



NTR VIGNAN LIBRARY

3/4/2023

PERIODICALS BILLS (APRIL 2022 TO MARCH 2023)

S.No	DATE	BILL No	AMOUNT (Rs.)
1	APRIL	84	19684.00
2	MAY	82	20944.00
3	JUNE	52	20321.00
4	JULY	68	20952.00
5	AUGUST	90	21094.50
6	SEPTEMBER	4	21278.00
7	OCTOBER	6	19880.50
8	NOVEMBER	8	20514.00
9	DECEMBER	12	21345.00
10	JANUARY	11	21135.00
11	FEBRAURY	19	20511.50
12	MARCH	22	22540.00
	Total Amount		250199.50

A. Rajani Kumari
(A.Rajani Kumari)
Librarian

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Dr. Y. Ravi Sekhar
(Dr. Y. Ravi Sekhar)
Dean, Technology Development

DEAN
Technology Development
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)



NTR VIGNAN LIBRARY

2022 - April Month Periodicals Bill

12/05/2022

To
The Registrar,
VFSTR University,
Vadlamudi.

S.No.	Name of the news paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	15	230.00	3450.00
2	THE NEW INDIAN EXPRESS	8	270.00	2160.00
3	DECCAN CHRONICLE	8	180.00	1440.00
4	THE HANS INDIA	4	248.00	992.00
5	BUSINESS LINE	4	302.00	1208.00
6	TIMES OF INDIA	4	85.00	340.00
7	EENADU	15	201.00	3015.00
8	SAKSHI	6	171.00	1026.00
9	ANDHRA JYOTHI	11	201.00	2211.00
10	ANDHRA PRABHA	3	154.00	462.00
11	PRAJA SAKTI	3	164.00	492.00
12	VAARTHA	4	201.00	804.00
13	VISALANDHRA	2	148.00	296.00
14	SURYA	2	186.50	373.00
15	BUSINESS STANDARD	2	265.00	530.00
16	EMPLOYMENT NEWS	5	60.00	300.00
17	DAILY HINDI MILAB	2	180.00	360.00
18	VIJETHA COMPETITIONS	4	40.00	160.00
* 19	News papers (10) (Guest House) BOM meeting purpose	10		65.00
	TOTAL	112		19684

Thanking you,

A. Rajani Kumari

(A.Rajani Kumari)

Librarian

LIBRARIAN

VFSTR Deemed to be University

VADLAMUDI-522 213 (Guntur Dt.)

Note: Please issue the cheque in favour of H. Venkateswara Rao

(Dr. K.V. Krishna Kishore)

(Dr. K.V. Krishna Kishore)
Dean, Library & IT Services

Prof. K.V. Krishna Kishore

Dean, Library

VFSTR Deemed to be University

Vadlamudi-522 213, Guntur (Dt.)

82
13/5/22

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr. Vignam University

Address Vadlamudi

Subscription for the month of April 2022

No.		Rs.	Ps.
1.	EENADU & all other	19684	00
2.	news papers		
3.			
4.			
Agent Address (STAMP)			
TOTAL		19684	00

A Rajani Devi
13/5/2022

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Date : 12/05/22

Signature of Agent [Signature]



NTR VIGNAN LIBRARY

2022 - MAY Month Periodicals Bill

18/06/2022

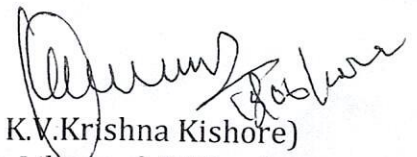
To
The Registrar,
VFSTR University,
Vadlamudi.

S.No.	Name of the news paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	15	268.00	4020.00
2	THE NEW INDIAN EXPRESS	8	294.00	2352.00
3	DECCAN CHRONICLE	8	186.00	1488.00
4	THE HANS INDIA	4	258.00	1032.00
5	BUSINESS LINE	4	320.00	1280.00
6	TIMES OF INDIA	4	126.00	504.00
7	EENADU	15	209.00	3135.00
8	SAKSHI	6	178.00	1068.00
9	ANDHRA JYOTHI	11	209.00	2299.00
10	ANDHRA PRABHA	3	160.00	480.00
11	PRAJA SAKTI	3	178.00	534.00
12	VAARTHA	4	209.00	836.00
13	VISALANDHRA	2	160.00	320.00
14	SURYA	2	209.00	418.00
15	BUSINESS STANDARD	2	266.00	532.00
16	EMPLOYMENT NEWS	5	60.00	300.00
17	DAILY HINDI MILAB	1	186.00	186.00
18	VIJETHA COMPETITIONS	4	40.00	160.00
	TOTAL	101		20944.00

Thanking you,


(A. Rajani Kumari) 18/6/22

Librarian
LIBRARIAN
VFSTR Deemed to be University
YADLAMUDI-522 213 (Guntur Dt.)


(Dr. K.V. Krishna Kishore)

Dean, Library & IT Services
Prof. K.V. Krishna Kishore
Dean, Library
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

✓ B. Anshu
18/6/22
3.15 PM

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr. Vignesh University

Address: Vedlamudi

Subscription for the month of May - 2022

No. 89

1. EENADU & all other 20944/-

2. Books papers

3. Magazines

4. Agent Address (STAMP)

	RS.	PS.
1. EENADU & all other	20944/-	
2. Books papers		
3. Magazines		
4. Agent Address (STAMP)		
TOTAL	20944/-	00

Date: 13/6/22

Signature of Agent 

M. Sridhar

18/6/22

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

**VIGNAN'S**

Foundation for Science, Technology & Research

(Deemed to be University)

Established by UGC Act 1956

NTR VIGNAN LIBRARY**2022 - June Month Periodicals Bill**

21/07/2022

To
The Registrar,
VFSTR University,
Vadlamudi.

S.No.	Name of the news paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	15	256.00	3840.00
2	THE NEW INDIAN EXPRESS	8	282.00	2256.00
3	DECCAN CHRONICLE	8	180.00	1440.00
4	THE HANS INDIA	4	248.00	992.00
5	BUSINESS LINE	4	308.00	1232.00
6	TIMES OF INDIA	4	124.00	496.00
7	EENADU	15	201.00	3015.00
8	SAKSHI	6	171.00	1026.00
9	ANDHRA JYOTHI	11	201.00	2211.00
10	ANDHRA PRABHA	3	154.00	462.00
11	PRAJA SAKTI	3	171.00	513.00
12	VAARTHA	4	201.00	804.00
13	VISALANDHRA	2	149.00	298.00
14	SURYA	2	128.00	256.00
15	BUSINESS STANDARD	2	286.00	572.00
16	EMPLOYMENT NEWS	4	60.00	240.00
17	DAILY HINDI MILAB	2	180.00	360.00
18	VIJETHA COMPETITIONS	4	40.00	160.00
19	Extra papers (Utsav 2022)	11		148.00
	TOTAL	110		20321.00

Thanking you,

for M. Sridhar
(A.Rajani Kumari) 21/7/22
Librarian

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

21/7/22

(Dr. K.V. Krishna Kishore)

Dean, Library & IT Services

Prof. K.V. Krishna Kishore
Dean, Library

VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

కొనాడు

చందా రసీదు

నెం.

25/7/22

తేది:

52

పంపిణీ పేరు :

శ్రీ

Vignam University

చిరునామా

Vadlamudi

నెల చందా.

	రూ॥	పై॥
1. కొనాడు & all other	20321	00
2. బ్రాబ్జారతం		
3. తెలుగు పేలుగు news papers		
4.		
మొత్తం	20321	00

వ్యాపార, వ్యక్తిగత ప్రకటనలకోసం మమ్మల్ని సంప్రదించగలరు.

విజయ సంస్థానము

ఫోన్ :



NTR VIGNAN LIBRARY

2022 - July Month Periodicals Bill

17/08/2022

To
The Registrar,
VFSTR University,
Vadlamudi.

S.No.	Name of the news paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	15	268.00	4020.00
2	THE NEW INDIAN EXPRESS	7	294.00	2058.00 ✓
3	DECCAN CHRONICLE	8	126.00	1488.00
4	THE HANS INDIA	4	258.00	1032.00
5	BUSINESS LINE	4	320.00	1280.00
6	TIMES OF INDIA	5	129.00	645.00 ✓
7	EENADU	15	209.00	3135.00
8	SAKSHI	6	178.00	1068.00
9	ANDHRA JYOTHI	11	209.00	2299.00
10	ANDHRA PRABHA	3	160.00	480.00
11	PRAJA SAKTI	3	178.00	534.00
12	VAARTHA	4	202.50	810.00
13	VISALANDHRA	2	155.00	310.00
14	SURYA	2	194.50	389.00
15	BUSINESS STANDARD	2	286.00	572.00 ✓
16	EMPLOYMENT NEWS	5	60.00	300.00 ✓
17	DAILY HINDI MILAB	2	186.00	372.00 ✓
18	VIJETHA COMPETITIONS	4	40.00	160.00 ✓
	TOTAL	102		20952.00

Thanking you,

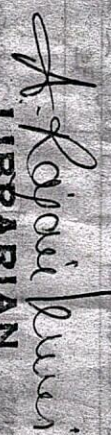
A. Rajani Kumari
(A.Rajani Kumari)
Librarian

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

(Dr. K.V. Krishna Kishore)
(Dr. K.V. Krishna Kishore)
Dean, Library & IT Services
Prof. K.V. Krishna Kishore
Dean, Library
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

Subath

all


LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt)

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr..... Vignana University


Address..... Vadlamudi

Subscription for the month of July - 2022

No. 68

No.	Description	Rs.	Ps.
1.	EENADU & all other news papers	20952-00	
2.			
3.			
4.			
Agent Address (STAMP)			
TOTAL		20952-00	

Date : _____

Signature of Agent 



NTR VIGNAN LIBRARY

2022 - August Month Periodicals Bill

28/09/2022

To
The Registrar,
VFSTR University,
Vadlamudi.

S.No.	Name of the news paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	15	264.00	3960.00
2	THE NEW INDIAN EXPRESS	7	291.00	2037.00
3	DECCAN CHRONICLE	8	186.00	1488.00
4	THE HANS INDIA	4	256.00	1024.00
5	BUSINESS LINE	4	318.00	1272.00
6	TIMES OF INDIA	5	128.00	640.00
7	EENADU	15	207.50	3112.50
8	SAKSHI	6	176.50	1059.00
9	ANDHRA JYOTHI	11	207.50	2282.50
10	ANDHRA PRABHA	3	159.00	477.00
11	PRAJA SAKTI	3	176.50	529.50
12	VAARTHA	4	194.50	778.00
13	VISALANDHRA	2	159.00	318.00
14	SURYA	2	188.00	376.00
15	BUSINESS STANDARD	2	286.00	648.00
16	EMPLOYMENT NEWS	4	60.00	240.00
17	DAILY HINDI MILAB	2	186.00	372.00
18	VIJETHA COMPETITIONS	4	40.00	160.00
19	ECONOMIC TIMES	2	160.50	321.00
	TOTAL	102		21094.50

Thanking you,

A. Rajani Kumari
(A. Rajani Kumari)
Librarian

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

(Dr. K.V. Krishna Kishore)
(Dr. K.V. Krishna Kishore)
Dean, Library & IT Services
Prof. K.V. Krishna Kishore
Dean, Library
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

800
30/9/22

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr. VFSTR University

Address... vedlamudi

Subscription for the month of August 2022

No. 90

	Rs.	Ps.
1. EENADU & all other	21094	50
2. Papers		
3.		
4.		

Agent Address (STAMP)

TOTAL 21094 50

Date : 28/09/22

Signature of Agent [Signature]

**VIGNAN'S**

Foundation for Science, Technology & Research

(Deemed to be University)

-Estd. u/s 3 of UGC Act 1956

NTR VIGNAN LIBRARY**2022 - September Month Periodicals Bill**

21/10/2022

To
The Registrar,
VFSTR University,
Vadlamudi.

S.No.	Name of the news paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	15	248.00	3720.00
2	THE NEW INDIAN EXPRESS	7	273.00	1911.00
3	DECCAN CHRONICLE	8	174.00	1392.00
4	THE HANS INDIA	4	240.00	960.00
5	BUSINESS LINE	4	298.00	1192.00
6	TIMES OF INDIA	5	120.00	600.00
7	EENADU	15	194.50	2917.50
8	SAKSHI	6	165.50	993.00
9	ANDHRA JYOTHI	11	194.50	2139.50
10	ANDHRA PRABHA	3	149.00	447.00
11	PRAJA SAKTI	3	165.50	496.50
12	VAARTHA	4	194.50	778.00
13	VISALANDHRA	2	133.00	266.00
14	SURYA	2	188.00	376.00
15	BUSINESS STANDARD	2	312.00	624.00
16	EMPLOYMENT NEWS	4	60.00	240.00
17	DAILY HINDI MILAB	2	168.00	336.00
18	VIJETHA COMPETITIONS	4	40.00	160.00
19	ECONOMIC TIMES	2	153.50	307.00
20	EXTRA PAPERS (Convocation purpose)			473.00
21	MAGAZINES (Convocation purpose)			950.00
	TOTAL			21278.50

Thanking you,

Received
21/10/22
A Rajani Kumari
(A.Rajani Kumari)
Librarian

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

(Dr. K.V.Krishna Kishore)
Dean, Library & IT Services
Prof. K.V. Krishna Kishore
Dean, Library
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr. **VESTR UNIVERSITY**

Address **Vadlamudi**

Subscription for the month of **September 2022**

No. **1**

1. **EENADU & all**

2. **Other News Papers**

3.

4.

Agent Address (STAMP)

	Rs.	Ps.
	21278	50
TOTAL	21278	50

Date : **10-10-22**

Signature of Agent

015833

Receipt

H. Venkateshwar
SEP. 2022 Paid to

A. Rajai bharani
LIBRARIAN
VSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)



NTR VIGNAN LIBRARY

2022 - October Month Periodicals Bill

16/11/2022

To
The Registrar,
VFSTR University,
Vadlamudi.

S.No.	Name of the news paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	15	252.00	3780.00
2	THE NEW INDIAN EXPRESS	7	276.00	1932.00
3	DECCAN CHRONICLE	8	174.00	1392.00
4	THE HANS INDIA	4	242.00	968.00
5	BUSINESS LINE	4	300.00	1200.00
6	TIMES OF INDIA	5	121.00	605.00
7	EENADU	15	196.00	2940.00
8	SAKSHI	6	167.00	1002.00
9	ANDHRA JYOTHI	11	196.00	2156.00
10	ANDHRA PRABHA	3	145.00	435.00
11	PRAJA SAKTI	3	161.50	484.50
12	VAARTHA	4	196.00	784.00
13	VISALANDHRA	2	53.00	106.00
14	SURYA	2	189.50	379.00
15	BUSINESS STANDARD	2	288.00	576.00
16	EMPLOYMENT NEWS	5	60.00	300.00
17	DAILY HINDI MILAB	2	174.00	348.00
18	VIJETHA COMPETITIONS	4	40.00	160.00
19	ECONOMIC TIMES	2	166.50	333.00
	TOTAL			19880.50

Mech 18/11/22

Thanking you,

(A. Rajani Kumari)
Librarian

(Dr. Y. Ravi Sekhar)
Dean, Technology Development

Note: Please issue the cheque in favor of H. Venkateswara Rao

18/11/22

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr Vignam University

Address Vadlamudi

Subscription for the month of

No. 6

1. **EENADU** and

2. All news

3. Papers.

4.

Rs.	Ps.
19880	50
TOTAL	19880 50

Agent Address (STAMP)

Date : 16/11/2022

Signature of Agent

H. Venkatesh
OCT. Phil -

Received Chek

020302 / 25/11/22



VIGNAN'S

Foundation for Science, Technology & Research

(Deemed to be University)

Established under Section 3 of UGC Act 1956

NTR VIGNAN LIBRARY

2022 - November Month Periodicals Bill

14/12/2022

To
The Registrar,
VFSTR University,
Vadlamudi.

S.No.	Name of the news paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	15	256.00	3840.00
2	THE NEW INDIAN EXPRESS	7	282.00	1974.00
3	DECCAN CHRONICLE	8	180.00	1440.00
4	THE HANS INDIA	4	248.00	992.00
5	BUSINESS LINE	4	308.00	1232.00
6	TIMES OF INDIA	5	124.00	620.00
7	EENADU	15	201.00	3015.00
8	SAKSHI	6	171.00	1026.00
9	ANDHRA JYOTHI	11	201.00	2211.00
10	ANDHRA PRABHA	3	154.00	462.00
11	PRAJA SAKTI	3	171.00	513.00
12	VAARTHA	4	201.00	804.00
13	VISALANDHRA	2	149.00	298.00
14	SURYA	2	186.50	373.00
15	BUSINESS STANDARD	2	360.00	720.00
16	ECONOMIC TIMES	2	157.00	314.00
17	DAILY HINDI MILAB	2	180.00	360.00
18	EMPLOYMENT NEWS	4	60.00	240.00
19	VIJETHA COMPETITIONS	2	40.00	80.00
	TOTAL			20514.00

Verified
M. Lakshmi
14/12/22

Thanking you,

A. Rajani Kumari
(A. Rajani Kumari)

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)
Vadlamudi-522 213, Guntur (Dt.)

Note: Please issue the cheque in favour of H. Venkateswara Rao

Dr. Y. Ravi Sekhar
(Dr. Y. Ravi Sekhar) 15/12/2022

Dean, Technology Development

DEAN
Technology Development
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

SK

SUBSCRIPTION RECEIPT

Received with thanks from :
 Mr. Vignow University
 Address : Vaddalamma
 Subscription for the month of November 2022

No.	8						
1.	EENADU & All	2.	News papers	3.		4.	
Agent Address (STAMP)							
TOTAL							
Rs.	20514.00	Rs.	20514.00	Ps.	00	Ps.	00

Date: 14-12-2022

Signature of Agent



VIGNAN'S

Foundation for Science, Technology & Research

(Deemed to be University)

-Estd. via 3 of UGC Act 1956

NTR VIGNAN LIBRARY

2022 - December Month Periodicals Bill

04/01/2023

To
The Registrar,
VFSTR University,
Vadlamudi.

S.No.	Name of the news paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	16	264.00	4224.00
2	THE NEW INDIAN EXPRESS	7	291.00	2037.00
3	DECCAN CHRONICLE	8	186.00	1488.00
4	THE HANS INDIA	4	248.00	992.00
5	BUSINESS LINE	4	318.00	1272.00
6	TIMES OF INDIA	5	128.00	640.00
7	EENADU	15	207.50	3112.50
8	SAKSHI	6	176.50	1059.00
9	ANDHRA JYOTHI	11	207.50	2282.50
10	ANDHRA PRABHA	3	159.00	477.00
11	PRAJA SAKTI	3	176.50	529.50
12	VAARTHA	4	207.50	830.00
13	VISALANDHRA	2	149.00	298.00
14	SURYA	2	188.00	376.00
15	BUSINESS STANDARD	2	324.00	648.00
16	ECONOMIC TIMES	2	164.00	328.00
17	DAILY HINDI MILAB	2	186.00	372.00
18	EMPLOYMENT NEWS	5	60.00	300.00
19	VIJETHA COMPETITIONS	2	40.00	80.00
	TOTAL			21345.50

Verified
M. S. S.

Thanking you,

A. Rajani Kumari
(A. Rajani Kumari)

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Dr. Y. Ravi Sekhar
(Dr. Y. Ravi Sekhar)

Dean, Technology Development
DEAN

Technology Development
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

Note: Please issue the cheque in favour of H. Venkateswara Rao

SK

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr Vignana University

Address Vaddlamudi

Subscription for the month of December 2022

No. **12**

1. **EENADU** &
2. All news papers
- 3.
- 4.

Rs.	Ps.
21345-00	
TOTAL 21345-00	

Agent Address (STAMP)

Date : 04/01/2023

Signature of Agent

A. Rajanikumar
LIBRARIAN 4/1/2023
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

**VIGNAN'S**

Foundation for Science, Technology & Research

(Deemed to be University)

Estd. u/s 3 of UGC Act 1956

NTR VIGNAN LIBRARY

2023 - January Month Periodicals Bill

03/02/2023

To
The Registrar,
VFSTR University,
Vadlamudi.

S.No.	Name of the news paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	16	260.00	4160.00
2	THE NEW INDIAN EXPRESS	7	285.00	1995.00
3	DECCAN CHRONICLE	8	186.00	1488.00
4	THE HANS INDIA	4	250.00	1000.00
5	BUSINESS LINE	4	310.00	1240.00
6	TIMES OF INDIA	5	121.00	605.00
7	EENADU	15	202.50	3037.50
8	SAKSHI	6	172.50	1035.00
9	ANDHRA JYOTHI	11	202.50	2227.50
10	ANDHRA PRABHA	3	160.00	480.00
11	PRAJA SAKTI	3	172.50	517.50
12	VAARTHA	4	202.50	810.00
13	VISALANDHRA	2	145.00	290.00
14	SURYA	2	202.50	405.00
15	BUSINESS STANDARD	2	312.00	624.00
16	ECONOMIC TIMES	2	137.50	275.00
17	DAILY HINDI MILAB	2	168.00	336.00
18	FINANCE EXPRESS	1	290.00	290.00
19	EMPLOYMENT NEWS	4	60.00	240.00
20	VIJETHA COMPETITIONS	2	40.00	80.00
	TOTAL			21135.50

Verified
Msdw

Thanking you,

A. Rajani Kumari
(A. Rajani Kumari)

Librarian
LIBRARIAN

VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Note: Please issue the cheque in favour of H. Venkateswara Rao

Dr. Y. Ravi Sekhar 06/02/23

(Dr. Y. Ravi Sekhar)
Dean, Technology Development

DEAN

Technology Development

VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

8/5

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr Vignana University

Address Vadlamudi

Subscription for the month of January 2023

No. 11

1. EENADU &
2. all other
3. newspapers
- 4.

Rs.	Ps.
21135	50
TOTAL	50

Agent Address (STAMP)

Date : 04-03-2023

Signature of Agent



NTR VIGNAN LIBRARY

2023 - February Month Periodicals Bill

06/03/2023

To
The Registrar,
VFSTR University,
Vadlamudi.

S.No.	Name of the news paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	16	240.00	3840.00
2	THE NEW INDIAN EXPRESS	7	264.00	1848.00
3	DECCAN CHRONICLE	8	168.00	1344.00
4	THE HANS INDIA	4	232.00	928.00
5	BUSINESS LINE	4	276.00	1104.00
6	TIMES OF INDIA	5	112.00	560.00
7	EENADU	15	188.00	2820.00
8	SAKSHI	6	160.00	960.00
9	ANDHRA JYOTHI	11	188.00	2068.00
10	ANDHRA PRABHA	3	144.00	432.00
11	PRAJA SAKTI	3	160.00	480.00
12	VAARTHA	4	181.50	726.00
13	VISALANDHRA	2	128.00	256.00
14	SURYA	2	175.00	350.00
15	BUSINESS STANDARD	2	276.00	552.00
16	ECONOMIC TIMES	2	117.00	234.00
17	DAILY HINDI MILAB	2	156.00	312.00
18	FINANCE EXPRESS	1	190.00	190.00
18	EMPLOYMENT NEWS	4	60.00	240.00
19	VIJETHA COMPETITIONS	2	40.00	80.00
20	EXTRA PAPERS		1187.50	1187.50
	TOTAL			20511.50

Thanking you,

Verified
M. Acharya
06/03/23

A. Rajani Kumari
(A.Rajani Kumari)
Librarian

(Dr. Y. Ravi Sekhar)
Dean, Technology Development

Note: Please issue the cheque in favour of H. Venkateswara Rao

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr Vignan University

Address Vadlasmudi

Subscription for the month of February 2023

No. 19

1. EENADU & All
2. News papers.
- 3.
- 4.

Rs.	Ps.
20511	50
TOTAL	50

Agent Address (STAMP)

Date : 06/03/2023

Signature of Agent [Signature]



VIGNAN'S

Foundation for Science, Technology & Research
(Deemed to be University)

Established under UGC Act 1956

NTR VIGNAN LIBRARY

2023 - March Month Periodicals Bill

03/04/2023

To
The Registrar,
VFSTR University,
Vadlamudi.

S. No.	Name of the news paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	17	264.00	4488.00
2	THE NEW INDIAN EXPRESS	7	282.00	1974.00
3	DECCAN CHRONICLE	8	168.00	1344.00
4	THE HANS INDIA	4	256.00	1024.00
5	BUSINESS LINE	4	318.00	1272.00
6	TIMES OF INDIA	6	128.00	768.00
7	EENADU	15	207.50	3112.50
8	SAKSHI	6	176.50	1059.00
9	ANDHRA JYOTHI	11	207.50	2282.50
10	ANDHRA PRABHA	3	159.00	477.00
11	PRAJA SAKTI	3	171.00	513.00
12	VAARTHA	4	201.00	804.00
13	VISALANDHRA	2	144.00	288.00
14	SURYA	2	160.50	321.00
15	BUSINESS STANDARD	2	288.00	576.00
16	ECONOMIC TIMES	2	134.50	269.00
17	DAILY HINDI MILAB	2	186.00	372.00
18	EMPLOYMENT NEWS	4	60.00	240.00
19	VIJETHA COMPETITIONS	2	40.00	80.00
20	FINANCIAL EXPRESS	1	190.00	190.00
20	EXTRA PAPERS (Srujanankura)	18		126.00
21	MAGAZINES (Srujanankura) The Week (6x60) India Today (6x100)		360+600	960.00
TOTAL				22540.00

verified
M. Lakshmi
3/4/23

Thanking you,

(Signature)

(Signature)
(A. Rajani Kumari)
LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

(Signature)
(Dr. Y. Ravi Sekhar)
Dean, Technology Development
DEAN
Technology Development
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

Note: Please issue the cheque in favour of H. Venkateswara Rao

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr Wignan University

Address Vodlanudi

Subscription for the month of March 2023

No. 22

1. EENADU & All
2. News Papers
3.
4.

	Rs.	Ps.
	22540	00
TOTAL	22540	00

Agent Address (STAMP)

Date : 03/04/2023

H. Venkatesh
Signature of Agent



VIGNAN'S

Foundation for Science, Technology & Research

(Deemed to be UNIVERSITY)

-Estd. u/s 3 of UGC Act 1956



3/4/2023

NTR VIGNAN LIBRARY

EQUIPMENT BILLS (APRIL 2022 TO MAR 202*)

S.No	Date	BILL No	SUPPLIER	NET AMOUNT(Rs.)
1	30/04/2022	56	INTEGRATED ELECTRONICS	8000.00
2	15/09/2022	256	SREE RAAMA SAI OFFICE SOLUTIONS	7670.00
3	11/11/2022	364	SREE RAAMA SAI OFFICE SOLUTIONS	5900.00
4	24/11/2023	2022 CR-1996	SREE SRINIVASA ENTERPROZES	3056.00
5	30/01/2023	VJA22-23/545	DBA TECHNOLOGIES	63872.00

TOTAL AMOUNT

88498.00

A. Rajani Kumari
(A. Rajani Kumari)
Librarian

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Dr. Y. Ravi Sekhar
(Dr. Y. Ravi Sekhar)
Dean, Technology Development

DEAN
Technology Development
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Integrated Electronic Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	Invoice No. 056	Dated 30-Apr-2022
Buyer VFSTR Vadlamudi Guntur State Name : Andhra Pradesh, Code : 37	Delivery Note 056	Mode/Terms of Payment
	Supplier's Ref. 056	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	20 inch LED Monitor with HDMI	85285200	1 nos	6,779.66	nos	6,779.66
	<i>Output IGST 18%</i>				18 %	1,220.34
Vignana's Foundation For Science Technology & Research IT SERVICES VADLAMUDI Entered in the page No...39...of...100. Lab 2 IT Services Stock Register No. ...2... DEAN LAB INCHARGE						
Total			1 nos			INR 8,000.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85285200	6,779.66	18%	1,220.34	1,220.34
Total	6,779.66		1,220.34	1,220.34

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Thirty Four paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI BANK-603805015861 A/c No. : 603805015861 Branch & IFS Code : MOUNT ROAD & ICIC0006038 for Integrated Electronic
------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------

This is a Computer Generated Invoice



TAX INVOICE

SREE RAAMASAI OFFICE SOLUTIONS PVT. LTD. D.N: 8-71 BUNDAR ROAD KAMAIATHOPU BUS STOP, VIJAYAWADA-7, A.P INDIA PAN: AAVCS7234G GSTIN/UID: 37AAVCS7234G1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : ac.srs.pvtltd@gmail.com	Invoice No.	Dated
	256	15-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DRUM UNIT DR312	8443	1 Nos.	6,500.00	Nos.	6,500.00
	<i>OUTPUT SGST@ 9%</i>				9 %	585.00
	<i>OUTPUT CGST@ 9%</i>				9 %	585.00
Total			1 Nos.			₹ 7,670.00

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

INR Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	6,500.00		585.00		585.00	1,170.00

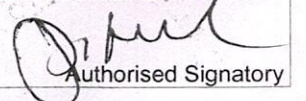
Tax Amount (in words) : **INR One Thousand One Hundred Seventy Only**

Company's PAN : **AAVCS7234G**

Declaration

TERMS & CONDITIONS:-1.We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.2 The company should not responsible for the Transport Damages.3.Goods once sold cannot taken back (or) exchanged. 4. Interest @24% per annum will be charged if bills are not settled with in the Due Date.5.All Disputes are subject to Vijayawada Jurisdiction only.

for **SREE RAAMASAI OFFICE SOLUTIONS PVT. LTD.**


Authorised Signatory

TAX INVOICE

SREE RAAMA SAI OFFICE SOLUTIONS PVT. LTD. - (from 1-Apr-22) D.N: 8-71 BUNDAR ROAD KAM AIAHTHOPU BUS STOP, VIJAYAWADA-7, A.P INDIA PAN: AAV CS7234G GSTIN/UIN: 37AAVCS7234G1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : ac.srs.pvttd@gmail.com		Invoice No. 364	Dated 11-Nov-22				
		Delivery Note	Mode/Terms of Payment				
		Reference No. & Date.	Other References				
Buyer (Bill to) The Registrar(VIGNAN) Vignan's Foundation for Science, Technology & Research Vadlamudi, Guntur Dist Andhra Pradesh State Name : Andhra Pradesh, Code : 37		Buyer's Order No.	Dated				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination				
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	HEAT ROLLER	8443	1 Nos.	5,000.00	Nos.	5,000.00	
					9 %	450.00	
					9 %	450.00	
	Total		1 Nos.			₹ 5,900.00	
Amount Chargeable (in words) E. & O.E INR Five Thousand Nine Hundred Only							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443		5,000.00	9%	450.00	9%	450.00	900.00
Total		5,000.00		450.00		450.00	900.00
Tax Amount (in words) : INR Nine Hundred Only Company's PAN : AAVCS7234G Declaration TERMS & CONDITIONS:-1.We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.2 The company should not responsible for the Transport Damages.3. Goods once sold cannot taken back (or) exchanged. 4. Interest @24% per annum will be charged if bills are not settled with in the Due Date.5.All Disputes are subject to Vijayawada Jurisdiction only.							
						for SREE RAAMA SAI OFFICE SOLUTIONS PVT. LTD. - (from 1-Apr-22) Authorized Signatory	

This is a Computer Generated Invoice



TAX INVOICE - CREDIT

SREE SRINIVASA ENTERPRISES
 D.No.9-1-229, C.B.M.Compound,
 Rama Talkies Jn., Visakhapatnam.
 Ph : 2553944, 2551146
 GSTIN/UIN: 37AELPP4268A1ZE
 State Name : Andhra Pradesh, Code : 37
 E-Mail : ssevsp@yahoo.com

Invoice No. **2022CR1996**
 Dated **24-Nov-22**

Delivery Note
 Dispatch Doc No. Delivery Note Date

Buyer (Bill to)
Vignan's Foundation for Science Technology & Research
 Vadlamudi GUNTUR, Ph No:-
 9985512466, 9866399912, PAN NO:-
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Dispatched through Destination
 Vessel/Flight No. Place of receipt by shipper:
VADLAMUDI
 City/Port of Loading City/Port of Discharge
VISAKHAPATNAM

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
--------	----------------------	---------	----------	------	-----	---------	--------

1	OPF-3 Std SSS	83024200	1.000 No	1,390.00	No		1,390.00
---	---------------	----------	----------	----------	----	--	----------

Fixing Charges (S)

SGST

1,200.00

CGST

233.10

Round Off

233.10

(-)0.20

Less :

A. Rajan Kumar
 24/11/2022

Total **1.000 No** **3,056.00 ₹**

Amount Chargeable (in words)

Three Thousand Fifty Six INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024200	2,590.00	9%	233.10	9%	233.10	466.20
Total	2,590.00		233.10		233.10	466.20

Tax Amount (in words) : **Four Hundred Sixty Six INR and Twenty paise Only**

Company's PAN : **AELPP4268A**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **SREE SRINIVASA ENTERPRISES**

Bank Name : **SBI CC A/C. 39114649925**

A/c No. : **39114649925**

Branch & IFS Code : **SME SURYABAGH & SBIN0063647**

for **SREE SRINIVASA ENTERPRISES**

Authorised Signatory

Tax Invoice



DBA TECHNOLOGIES

(DBAT VJA)

33-25-35/B, First Floor, Kasturibhai pet, Main Road, Near

Sunrise Hospital Vijayawada

Ph: 0866-2433563, 9440159763

Email: dbatech@yahoo.com

GSTIN : 37AERPJ5343L1ZX

Customer Information

VFSTR

VADLAMUDI-522213 Guntur Dt

Ph: 08632344700

Invoice No:

VJA22-23/545

Billing Date:

30-Jan-2023

Payment Status:

Pending

Items

Name	S.I.No	HSN Code	Quantity	Rate	Discount(Rs.)	Sub Total	Tax(%)	Tax Amount(Rs.)	Total(Rs.)
LG 50" Display-LG 50UL3J null	CYVX205PMJQ068636 OP	8528	1	49900	0	49900	SGST(14%) CGST(14%) GST(28%)	6986 6986 13972	63872
Total						49900		13972	63872

Grand Total:

63872

Net Payable:

63872

Remarks: PO.NO:VFSTR/REG/A7/2022-23/01

Bank Details

Account Holder Name: DBA Technologies

Account Number: 069010200007139

Bank Name: AXIS BANK

Branch Name: Ring road, main branch

IFSC Code: UTIB0000069

Date: _____

Signature of Front Desk Executive: _____

Signature of Customer: _____



Vignan University

Material In & Out

Entry Serial No: 0311

Date: 30/1/23 Time: 16:00

Signature of Security Officer

A.N.R.



VIGNAN'S

Foundation for Science, Technology & Research

(Deemed to be UNIVERSITY)

-Estd. u/s 3 of UGC Act 1956



NTR VIGNAN LIBRARY

MISCELLANEOUS BILLS LIST

3/4/2023

APRIL 2022 TO MARCH 2023

S.No	BILL DATE	BILL No	SUPPLIER	NET AMOUNT
1	30/04/2022	167	NVR ENTERPRISES	2205.00
2	30/05/2022	206	NVR ENTERPRISES	2059.00
3	30/06/2022	241	NVR ENTERPRISES	1852.00
4	2/7/2022	280	NVR ENTERPRISES	1855.00
5	1/9/2022	25	ANNAPURNA PRINTERS	31000.00
6	15-09-2022	23	SREE RAAMA SAI OFFICE SOLUTIONS PVT LTD	7788.00
7	30/09/2022	359	NVR ENTERPRISES	1973.00
8	31/10/2022	397	NVR ENTERPRISES	2040.00
9	30/11/2022	433	NVR ENTERPRISES	2015.00
10	31/12/2022	476	NVR ENTERPRISES	2065.00
11	31/01/2023	14	NVR ENTERPRISES	2179.00
12	28/02/2023	69	NVR ENTERPRISES	2625.00
13	2/3/2023	100	TRUE COLORS	5820.00
14	31/03/2023	89	N V R ENTERPRISES	2008.00

Total Amount

67484.00

A. Rajani Kumari

(A.Rajani Kumari)
Librarian

LIBRARIAN

VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Dr. Y. Ravi Sekhar

(Dr. Y. Ravi Sekhar)
Dean, Technology Development

DEAN

Technology Development
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

BILL

N.V.R. ENTERPRISES

No. **187** P. No. 7-97, Vignan University Compound
VADLAMUDI, Guntur Dist. Date: **April 22**

Not Eligible to Collect tax of Supplies

Name : **V F S T R**
GSTIN/UIN: **Library**

State : **A.P**

State Code : **37**

Description of Product	Qty.	Rate	Amount Rs.
Tea	394	5	1970
Note Books	2	30	60
Tea glass	5	35	175
			<hr/>
			2205

A. Rajani
LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)
6/5/2022

Total Invoice Amount in Words

Bank Details :

Bank A/c : 21890210000359
Bank IFSC : UCBA0002189

For : N.V.R. ENTERPRISES

Authorized Signature

BILL

N.V.R. ENTERPRISES

D. No. 7-97, Vignan University Compound
No. 280 VADLAMUDI, Guntur Dist. Date: July '22

Not Eligible to Collect tax of Supplies

Name : VFSTR
GSTIN/UIN: Library

State : A.P

State Code : 87

Description of Product	Qty.	Rate	Amount Rs.
Tea	364	5	1820
Teaglass	1	35	35
			<hr/> 1855

A. Rajanikumar
6/8/2022
LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Total Invoice Amount in Words

Bank Details : For : N.V.R. ENTERPRISES
Bank A/c : 21890210000359
Bank IFSC : UCBA0002189
Authorised Signature

BILL

N.V.R. ENTERPRISES

D. No. 7-97, Vignan University Compound

No.

241

VADLAMUDI, Guntur Dist.

Date : June '22

Not Eligible to Collect tax of Supplies

Name :

V.F.S.T.R

GSTIN/UIN

Library

State : A.P

State Code : 37

Description of Product	Qty.	Rate	Amount Rs.
Tea	364	5	1820
Batterys	2	16	32
			<hr/> 1852

M. Sridhar
20/6/22
LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Total Invoice Amount in Words

For : N.V.R. ENTERPRISES

Bank Details :

Bank A/c : 21890210000359

Bank IFSC : UCBA0002189

Authorised Signature

BILL

N.V.R. ENTERPRISES

205
D. No. 7-97, Vignan University Compound

No.

VADLAMUDI, Guntur Dist. Date : May '22

Not Eligible to Collect tax of Supplies

Name :

V F S T R

GSTIN/UIN : Library

State : A.P

State Code : 37

Description of Product	Qty.	Rate	Amount Rs.
Tea	361	5	1805
Batterys	4	16	64
Note Books	3	30	90
1/2 Chocolats	100	1	100
			<hr/> 2059

A. Rajaniberris
14/6/2022

Total Invoice Amount in Words

Bank Details :

Bank A/c : 21890210000359

Bank IFSC : UCBA0002189

For : N.V.R. ENTERPRISES

Authorised Signature

BILL



ANNAPURNA PRINTERS
PRINTERS & BINDERS
47, BRODIEPET, GUNTUR - 522 002

No. 25

Date: 1/9/22

VFSTR Deemed to be University
Vadlamudi

Qty	PARTICULARS	RATE	AMOUNT		
			Rs.	Ps.	
250	Library Banners Boards	10	25,000	00	
10,000	Library Due Labels	0.60	6,000	00	
			TOTAL	31,000	00

Name : ANNAPURNA PRINTERS
Bank : BANK OF MAHARASHTRA
4/14, Brodipet, Guntur
CA No. : 60102985393
IFC Code : MAHB0000411
PAN No. : AEUPR6629C

ATC
9545

Rupees Thirty one thousand only

For ANNAPURNA PRINTERS

Books Cards, & Due
Date labels.

THESE BOOKS ARE ENTERED IN THE
.....1..... STOCK REGISTER PAGE
FROM.....258 48 70.....

A. K. Anandaraman
LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

UNIVERSITY : Security Department
Date: 01.09.22-11:50
Signature of Security Officer

BILL

N.V.R. ENTERPRISES

No. **359** No. 7-97, Vignan University Compound
VADLAMUDI, Guntur Dist. Date : *Sep 22*

Not Eligible to Collect tax of Supplies

Name : *V F S T R*

GSTIN/UIN. *Library*

State : **A.P**

State Code : **37**

Description of Prodcut	Qty.	Rate	Amount Rs.
Tea	364	5	1820
coffe	3	6	18
chocolates	100	1	100
Teaglass	1	35	35
			1973
<i>A. Rajani Kumar</i> <i>21/10/2022</i> LIBRARIAN VFSTR Deemed to be University VADLAMUDI-522 213 (Guntur Dt.)			1

Total Invoice Amount in Words

Bank Details : **For : N.V.R. ENTERPRISES**
 Bank A/c : 21890210000359
 Bank IFSC : UCBA0002189 Authorised Signature

BILL

N.V.R. ENTERPRISES

No. **359** No. 7-97, Vignan University Compound
VADLAMUDI, Guntur Dist. Date: *Sep 21*

Not Eligible to Collect tax of Supplies

Name: *V F S T R*
GSTIN/UIN: *Library*

State: **A.P**

State Code: **37**

Description of Product	Qty.	Rate	Amount Rs.
Tea	364	5	1820
Coffe	3	6	18
chocolates	100	1	100
Teaglass	1	35	35
			1973
<i>A. Rajani kumar</i> <i>21/10/2022</i> LIBRARIAN VFSTR Deemed to be University VADLAMUDI-522 213 (Guntur Dt.)			1

Total Invoice Amount in Words

Bank Details :

Bank A/c : 21890210000359

Bank IFSC : UCBA0002189

For : **N.V.R. ENTERPRISES**

Authorised Signature

BILL

N.V.R. ENTERPRISES

D. No. 7-97, Vignan University Compound

No. **39** VADLAMUDI, Guntur Dist. Date : **Oct 1 22**

Not Eligible to Collect tax of Supplies

Name : **V F S T R**

GSTIN/UID **Library**

State : **A.P**

State Code : **37**

Description of Product	Qty.	Rate	Amount Rs.
Tea	356	5	1780
Biscuits	16	10	160
Long Note Book	1	30	30
Tea glass	2	35	70
			<hr/>
			2040
			1

Total Invoice Amount in Words

Bank Details : For : **N.V.R. ENTERPRISES**
Bank A/c : 21890210000359
Bank IFSC : UCBA0002189
Authorized Signature

Ar Rajani Kumar
21/11/2022

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

BILL

N.V.R. ENTERPRISES

483 No. 7-97, Vignan University Compound

No. VADLAMUDI, Guntur Dist. Date : Nov '22

Not Eligible to Collect tax of Supplies

Name : VFSTR

GSTIN/UIN : Library

State : A.P

State Code : 37

Description of Prodcut	Qty.	Rate	Amount Rs.
Tea	368	5	1840
Note Book	4	35	140
Tea glass	1	35	35
			<hr/>
			2015

A. Rajanikumar
LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)
17/12/2022

Total Invoice Amount in Words

Bank Details :

For : N.V.R. ENTERPRISES

Bank A/c : 21890210000359

Bank IFSC : UCBA0002189

Authorised Signature

BILL

N.V.R. ENTERPRISES

D. No. 7-97, Vignan University Compound

No. **476** VADLAMUDI, Guntur Dist. Date : **Dec 22**...

Not Eligible to Collect tax of Supplies

Name : **VFSTR**
.....GSTIN/UIN..... **Library**.....

State : **A.P**

State Code : **37**

Description of Product	Qty.	Rate	Amount Rs.
Tea	378	5	1890
Note Book	4	35	140
Teaglass	1	35	35
			<hr/> 2065
<i>A. Rajanibabu</i> LIBRARIAN VFSTR Deemed to be University VADLAMUDI-522 213 (Guntur Dt.)			<i>18/1/2023</i>

Total Invoice Amount in Words

Bank Details : For : **N.V.R. ENTERPRISES**
Bank A/c : 21890210000359
Bank IFSC : UCBA0002189
Authorized Signature

BILL

N.V.R. ENTERPRISES

D. No. 7-97, Vignan University Compound

No. 14

VADLAMUDI, Guntur Dist. Date : Jan '23

Not Eligible to Collect tax of Supplies

Name : V F S T R
GSTIN/UIN. Library

State : A.P

State Code : 37

Description of Product	Qty.	Rate	Amount Rs.
Tea	344	5	1720
Coffe	4	6	24
Biscuits	16	10	160
1/- chocolates	50	1	50
2/- chocolates	50	2	100
Paper plates	1	20	20
Tea glass	3	35	105
			2179

A. Rajaniberris
LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)
24/2/2023

Total Invoice Amount in Words

For : N.V.R. ENTERPRISES

Bank Details :

Bank A/c : 21890210000359

Bank IFSC : UCBA0002189

Authorised Signature

BILL

N.V.R. ENTERPRISES

No. **69** D. No. 7-97, Vignan University Compound
VADLAMUDI, Guntur Dist. Date : **Feb'23**

Not Eligible to Collect tax of Supplies

Name : **V F S T R**
.....GSTIN/UIN **Librany**

State : **A.P** State Code : **37**

Description of Prodcut	Qty.	Rate	Amount Rs.
Tea	458	5	2290
1/2 chocolates	50	1	50
Paper plates	2	20	40
Tea glass	7	35	245
			<hr/>
			2625

A. Rajani Prasad
21/3/2023
LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Total Invoice Amount in Words

For : N.V.R. ENTERPRISES

Bank Details :

Bank A/c : 21890210000359
Bank IFSC : UCBA0002189

(Signature)
Authorised Signature

TRUE COLORS

Harnatha Bhavan, Main Road, Repalle - 522 265.

Cell : 8465976794

No. **100**

Date **02/03/23**

Sri. **VESTR. University**
Nadlamudi.

Qty.	PARTICULARS	Rate	Amount	
			Rs.	Ps.
1.	Chaina Heavy Cotton Curtains (50 x Rs 80.00)		4000.00	
2.	Local Polyester Curtains (26 x Rs 70.00)		1820.00	
Thank you		Total	5820.00/-	

For **TRUE COLORS**

Customer's Signature

K. B. K.
Signature

BILL

N.V.R. ENTERPRISES

No. 89 D. No. 7-97, Vignan University Compound
VADLAMUDI, Guntur Dist. Date : March '23.

Not Eligible to Collect tax of Supplies

Name : V F S T R
GSTIN/UIN : Library

State : A.P

State Code : 37

Description of Prodcut	Qty.	Rate	Amount Rs.
Tea	336	5	1680
Biscuits	5	10	50
Note Books	3	35	105
Batterys	4	17	68
Tea glass	3	35	105
			<hr/> 2008

A. Rajani Devi
LIBRARIAN 4/4/2023
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Total Invoice Amount in Words

For : N.V.R. ENTERPRISES

Bank Details :

Bank A/c : 21890210000359

Bank IFSC : UCBA0002189

Authorised Signature