



Geethanjali

Phone : 9182058187
Website : www.geethanjaliinstitutions.com
info@gcet.edu.in

Geethanjali College of Engineering and Technology

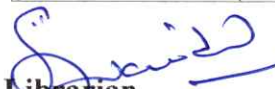
AUTONOMOUS

(Accredited NAAC "A" Grade, ECE, CSE, EEE & ME, B.Tech Programs Accredited by NBA,
Approved by AICTE, New Delhi, Permanently Affiliated to JNTUH)
Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District - 501 301.

4.2.1 Library is automated using Integrated Library Management System (ILMS)

ILMS Softwares Invoices

ILMS-1: EZ School software – Ezlibrary v10.0.9.22			
Year	Invoice No & Date	Valid Date	Amount
2020-21	1.Invoice No:036/VS/2019-20 Dt:22.10. 2020	01/05/2020-31/10/2020	1,41,600.00
2019-20	1.Invoice No:008/VS/2019-20 Dt:13.05.2019	01/05/2019 -31/10/2019	1,41,600.00
	2.Invoice No:076/VS/2019-20 Dt:17.03.2020	01/10/2019-31/03/2020	1,41,600.00
2018-19	1.Letter No:0045/2018-19 Dt:20.05.2018	01/05/2018 -31/04/2019	49,560.00
2017-18	1.Letter No:0092/2017-18 Dt:01.08.2017	01/05/2017-30/04/2018	47,200.00
2016-17	1.Letter No:0025/2016-17 Dt:10.04.2016	01/05/2016-30/04/2017	44,385.00
ILMS-2: Winnou.com software tap-OnEdu software			
2020-21	1.Invoice No:2512 Dt:01.05.2020	May 2020-July2020	42,480.00
	2 Invoice No:2546 Dt:01.08.2020	Aug 2020-Oct 2020	42,480.00
	3 Invoice No:2588 Dt:02.11.2020	Nov2020-Jan2021	42,480.00
2019-20	1Invoice No.2440 Dt: 01.11.20219	Nov 2019 to Jan 2020	42,480.00
	2 Invoice No.2476 Dt:01.02.2020	Feb 2020 to April 2020	42,800.00
2018-19	1 Invoice No:2171 Dt:02.05.2018	May2018-July2019	42,480.00
	2 Invoice No:2225 Dt:01.08.2018	Aug2018-Oct 2018	42,480.00
	3 Invoice No:2274 Dt:01.11.2018	Nov2018-Jan2019	42,480.00
	4 Invoice No:2317 Dt:01.02.2019	Feb2019-Aril 2019	42,800.00
2017-18	1.Invoice No:1965 Dt:02.05.2017	1.May2017-July 2017	41,400.00
	2.Invoice No:2019 Dt:05.07.2017	2.Aug-2017- Oct 2017	42,480.00
	3.Invoice No:2069 Dt:08.11.2017	3.Nov 2017-Jan2018	42,480.00
	4.Invoice No:2123 Dt:08.02.2018	4.Feb2018-Apr2018	42,480.00
2016-17	1.Invoice No:1747 Dt:04.05.2016	1.May 2016-July2016	41,220.00
	2. Invoice No:1797 Dt:01.08.2016	2.Aug2016-Oct2016	41,400.00
	3.Invoice No:1850 Dt:02.11.2016	3.Nov2016-Jan2017	41,400.00
	4.Invoice No:1913 Dt:06.02.2016	4.Feb 2017-April2017	41,400.00


Librarian
LIBRARIAN


PRINCIPAL
PRINCIPAL

Geethanjali College of Engg. & Tech.
Cheeryal (V), Keesara (M)
R.P.O. No. 33 & 34

Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

Sponsored by : TEJA EDUCATIONAL SOCIETY, HYDERABAD.

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal Dist.- 501 301.

Phones : 9182058196 | 9182058194



VolkSoft Technologies Private Limited
Plot No.9, Krishnapuri Colony, West Marredpally, Secunderabad, Telangana - 500026
www.volksofttech.com

CIN : U72200TG2003PTC042039
GSTIN : 36AABCV8078R1ZC
PAN : AABCV8078R

TAX INVOICE

Original for Recipient
Duplicate of Supplier/Transporter
Triplicate for Supplier

Invoice Number	036/VS/2019-20	Purchase Order No.	
Invoice Date	22/10/2020	Purchase Order Date	
Due Date			

Details of Receiver (Billed to)				Details of Consignee (shipped to)			
Name	Geethanjali College of Engineering & Technology			Name	Geethanjali College of Engineering & Technology		
Address	Sy. No: 33 & 34, Cheeryal (V), Keesara Mandal, Ranga Reddy.			Address	Sy. No: 33 & 34, Cheeryal (V), Keesara Mandal, Ranga Reddy.		
State	Telangana	State Code	36	State	Telangana	State Code	36
GSTIN	-			GSTIN	-		

S.No.	Description of Product / Services	HSN / SAC	Qty	Unit	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	EzSchool Software (Browser) Subscription Charges for 6 months from 01-05-2020 to 31-10-2020.	998313	1	Half Year	1,20,000.00	1,20,000.00		1,20,000.00	9%	10,800.00	9%	10,800.00	0%	0.00	1,41,600.00
Total						1,20,000.00		1,20,000.00	9%	10,800.00	9%	10,800.00	0%	0.00	1,41,600.00

Total Invoice Value in Words:

Rupees One Lakh Forty One Thousand Six Hundred Only

Company's Bank Details (for online Transfer)		PAN :	AABCV8078R	Total Amount Before Tax	:	1,20,000.00
Beneficiary Name	: VOLKSOFT TECHNOLOGIES PRIVATE LIMITED	CIN :	U72200TG2003PTC042039	Add CGST	:	10,800.00
Beneficiary Account Number	: 15552020001461			Add SGST	:	10,800.00
Beneficiary Bank & Branch	: HDFC BANK LTD., Kharkhana Road Branch			Add IGST	:	0.00
RTGS / NEFT IFSC	: HDFC0001555			Tax Amount GST	:	21,600.00
Declaration :	particulars given above are true and correct			Total Amount After Tax	:	1,41,600.00
		Common Seal		For VolkSoft Technologies Private Limited SRINIVAS Digitally signed by CHOLLANGI SRINIVAS CHOLLANGI Date: 2020.10.23 18:45:03 +05'30' Authorised Signatory		

Note: The services rendered / items supplied for this invoice are deemed to be accepted if no objection is raised within 10 days from the date of invoice.

All disputes are subject to Secunderabad Jurisdiction only.
This is a computer generated invoice, hence does not require a signature



Spr
PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (R.S.)-501 301.

Spr
LIBRARIAN
Geethanjali College of Engg. & Tech.
Cheeryal (V), Keesara (M)
R. R. Dist. Pin-501 301



VolkSoft Technologies Private Limited.

Plot No. 9, Second Floor, Krishnapuri Colony, West Marredpally
Secunderabad - 500 026. Telangana., Ph: +91-40-4850 7644
E-mail : info@volksotech.com www.volksofttech.com

Customer Copy /
Office Copy

RECEIPT

No.: **043**

Date: 22-Oct-2020

Received with thanks from Geethanjali College of Engineering & Technology

the sum of Rupees One Lakh Forty One Thousand Six Hundred only

by Cash / Cheque / DD No. Cheque

towards Browser suscription charges for 6 months from 01/05/2020 to 31/10/2020

Rs. 1,41,600 /-

Cheque subject to realization

for **VolkSoft Technologies Private Limited.**

SRINIVAS

Digitally signed by
SRINIVAS CHOLLANGI

CHOLLANGI

Date: 2020.10.23
18:45:37 +05'30'

Authorised Signatory

Sita
PRINCIPAL

Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

Sanku
LIBRARIAN
Geethanjali College of Engg. & Tech.
Cheeryal (V), Keesara (M)
R R Dist.. Pin-501 301

Customer Copy

Subscription Intimation Note

Name & Address of Customer: Geethanjali College of Engineering and Technology Cheeryal Village, Keesara Mandal, Telangana 501301.	Doc. No : 010/01 May 2020 Doc. Date : 12/10/2020 Subscription Type : Yearly Subscription Period : 01 st May 2020 – 31 st Oct 2020 Due Date : 30 th October 2020
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Description	Charges	Amount
EzSchool Software (Browser) Subscription Charges for One Year from 01/05/2020 to 31/10/2020.	120000.00	120000.00
Total		120000.00
GST@18%		21600
Grand Total		141600

Rupees in words: **One Lakh Fourty One Thousand Six Hunderd Only.**

Terms & Conditions:

Technical Support:

Off-site support will be provided on all working days during working hours over the phone and on-line (Internet) from our help desk during the active subscription period. Expenses like conveyance, traveling, lodging & boarding at actuals to be reimbursed by you in case of executive visit.

Payment:

100% in advance.

Other Terms & Conditions:

As per the agreement, payment should be made in advance on or before the due date. Non payment would lead to temporary suspension of the services without any prior notice. Please note that non payment for more than two quarters would lead to permanent services suspension & deactivation and the data will not be provided. Reactivation would attract additional setup & reactivation charges and will be done only after clearing all the outstanding dues. Paid amount is niether adjusted nor refunded.

for VolkSoft Technologies Pvt. Ltd.

Authorised Signatory

Swe
PRINCIPAL
Geethanjali College of Engg. and Tech.

All disputes are subject to Secunderabad Jurisdiction of Cheeryal (V), Keesara (M), Medchal Dist.(F.S.)-501 301.

Swe
LIBRARIAN
Geethanjali College of Engg. & Tech.
Cheeryal (V), Keesara (M)
R B Dist., Pin-501 301

See
Cheeryal (V)
21/10/2020
600706

Chw
Revised

CIN : U72200TG2003PTC042039
GSTIN : 36AABCV8078R1ZC
PAN : AABCV8078R

TAX INVOICE

Invoice Number : 008/VS/2019-20
Invoice Date : 13/05/2019
Due Date :

Purchase Order No.
Purchase Order Date

Original for Recd
Duplicate of Supplier/Transp
Triplicate for Sup

Details of Receiver (Billed to)
Name : Geethanjali College of Engineering & Technology
Address : Sy. No: 33 & 34,
Cheeryal (V), Keesara Mandal,
Ranga Reddy,
Telangana
State Code : 36
GSTIN : --

Details of Consignee (shipped to)
Name : Geethanjali College of Engineering & Technology
Address : Sy. No: 33 & 34,
Cheeryal (V), Keesara Mandal,
Ranga Reddy,
Telangana
State Code : 36
GSTIN : --

S.No.	Description of Product / Services	HSN / SAC	Qty	Unit	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	EzSchool Software (Browser) Subscription Charges for 6 months from 01-05-2019 to 31-10-2019.	998313	1	Half Year	1,20,000.00	1,20,000.00		1,20,000.00	9%	10,800.00	9%	10,800.00	0%	0.00	1,41,600.00
Total						1,20,000.00		1,20,000.00		10,800.00		10,800.00		0.00	1,41,600.00

Total Invoice Value in Words: Rupees One Lakh Forty One Thousand Only

Company's Bank Details (for online Transfer)
Beneficiary Name : VOLKSOFT TECHNOLOGIES PRIVATE LIMITED
Beneficiary Account Number : 1552020001461
Beneficiary Bank & Branch : HFC BANK LTD., Kharkhana Road Branch
RTGS / NEFT IFSC : HFC0001555

PAN : AABCV8078R
CIN : U72200TG2003PTC042039

Total Amount Before Tax	1,20,000.00
Add CGST	10,800.00
Add SGST	10,800.00
Add IGST	0.00
Tax Amount GST	21,600.00
Total Amount After Tax	1,41,600.00

Declaration :
particulars given above are true and correct

Common Seal

For VolkSoft Technologies Private Limited
[Signature]
Authorised Signatory

Note: The services rendered / items supplied for this invoice are deemed to be accepted if no objection is raised within 10 days from the date of invoice.

All disputes are subject to Secunderabad Jurisdiction only.

To A/c
Sve
9/16/10

Amount charged on
GV

[Signature]
LIBRARIAN
Geethanjali College of Engg. & Tech.
Cheeryal (V), Keesara (M)
& B Dist., Pin-501 801

[Signature]
PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

CIN : U72200TG2003PTC042039
GSTIN : 36AABCV8078R1ZC
PAN : AABCV8078R

TAX INVOICE

Original Invoice
Duplicate of Invoice Number: 076/VS/2019-20
Applicable for 5 years

Invoice Number: 076/VS/2019-20	Purchase Order No:
Invoice Date: 17/03/2020	Purchase Order Date:
Due Date:	


Details of Receiver (Billed to)				Details of Consignee (shipped to)			
Name:	Geethanjali College of Engineering & Technology			Name:	Geethanjali College of Engineering & Technology		
Address:	Sy. No. 33 & 34, Cheeryal (V), Keesara Mandal, Ranga Reddy.			Address:	Sy. No. 33 & 34, Cheeryal (V), Keesara Mandal, Ranga Reddy.		
State:	Telangana	State Code:	36	State:	Telangana	State Code:	36
GSTIN:				GSTIN:			


S No	Description of Product / Services	HSN / SAC	Qty	Unit	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	EzSchool Software (Browser) Subscription Charges for 6 months from 01-10-2019 to 31-03-2020	998313	1	Half Year	1,20,000.00	1,20,000.00		1,20,000.00	9%	10,800.00	9%	10,800.00	0%	0.00	1,41,600.00
Total						1,20,000.00		1,20,000.00		10,800.00		10,800.00		0.00	1,41,600.00

Total Invoice Value in Words: Rupees One Lakh Forty One Thousand Only

Company's Bank Details (for online Transfer)		PAN: AABCV8078R	Total Amount Before Tax: 1,20,000.00
Beneficiary Name: VOLKSOFT TECHNOLOGIES PRIVATE LIMITED		CIN: U72200TG2003PTC042039	Add CGST: 10,800.00
Beneficiary Account Number: 15552020001461			Add SGST: 10,800.00
Beneficiary Bank & Branch: HDFC BANK LTD - Kharkhana Road Branch			Add IGST: 0.00
IFSC / NEFT IFSC: HDFC0001595			Tax Amount GST: 21,600.00
Declaration:			Total Amount After Tax: 1,41,600.00

The particulars given above are true and correct


Common Seal


Authorized Signatory

Note: The services rendered / items supplied for this invoice are deemed to be accepted if no objection is raised within 10 days from the date of invoice

All disputes are subject to Secunderabad Jurisdiction only.


LIBRARIAN
Geethanjali College of Engg. & Tech.
Cheeryal (V), Keesara (M)
R R Dist., Pin-501 301


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (F.S.)-501 301.

18-19

VOLKSOFT TECHNOLOGIES PRIVATE LIMITED

Plot No :- 9, Second Floor,
Sai Nidhi Building, Krishnaapuri Colony,
West Maredpally,
Secunderabad - 500 026
Phone: +91-9849308706

AMC Intimation Note

Name & Address of Customer:		Letter No : 0045/2018-19	
Geethanjali College of Engineering and Technology Cheeryal Village, Keesara Mandal, Telangana 501301.		Date : 20-05-2018	

S.NO	Description	Qty	Value	Amount
1	Annual Maintenance Charges for EzSchool Software for the period from 01-05-2018 To 30-04-2019	1	42000.00	42000.00
	Service Tax @ 18 %			7560.00
			Total	49560

*Tax amount rounded upto 1 rupee

Rupees in words: Forty Nine Thousand Five Hundred Sixty Only.

Terms & Conditions:

Version Upgrade:

Latest version upgrades will be provided on case to case basis.

Product Support:

- 1) Off-site support will be provided on all working days during working hours over the phone and on-line (internet) from our help desk. Expenses like conveyance, Travelling, Lodging & Boarding at actuals to be reimbursed by the client in case of executive visit.
- 2) One-time online re-installation would be provided at free of cost and later it would be chargeable during AMC period.
- 3) Complaints shall be attended to within 24 hours of receipt barring unforeseen circumstances.
- 4) The maintenance services will normally be offered between 9:00 AM to 6:30 PM on week days except all Sundays, Second Saturdays and all public holidays. Any complaint registered after 5:30 PM on any working day will normally be attended only on the next working day.
- 5) Service Charges for providing re-training and re-installation shall be charged extra as the same are not covered under AMC.
- 6) No works will be undertaken after the AMC period.
- 7) Payment should be made 100% in advance through Demand Draft / Online Cheque in favour of Volksoft Technologies Private Limited.
- 8) AMC period/duration will be calculated from 1st May to 30th April every year. AMC date cannot be changed due to process delay, if any. Break in AMC period will not be accepted.
- 9) This Contract is valid for the period from 01-05-2018 To 30-04-2019. Paid amount is neither adjusted nor refunded. All disputes are subjected to Secunderabad Jurisdiction only.
- 10) AMC amount will be appreciated minimum Ten percent every year.

for VolkSoft Technologies Pvt. Ltd.

Authorised Signatory


We accept the above terms and conditions of the contract and do hereby enter into an Annual Maintenance Contract which covers the maintenance of EzSchool software.

Authorised Signatory.
(Please affix office seal)

Thayy 21/07/18
50K Paid Sample
Admitted this Bill
My

San
LIBRARIAN
 Geethanjali College of Engg. & T
 Cheeryal (V), Keesara (M)
 B B Dist., Pin-501 301

Spk
PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist.(F.S.)-501 301



VOLKSOFT TECHNOLOGIES PRIVATE LIMITED

Plot No :- 9, Second Floor,
Sai Nidhi Building, Krishnapuri Colony,
West Maredpally,
Secunderabad - 500 026
Phone: +91-9849308706

AMC Intimation Note

Name & Address of Customer:		Letter No : 0092/2017-18	
Geethanjali College of Engineering and Technology Cheeryal Village, Keesara Mandal, Telangana 501301.		Date : 01-08-2017	

S.NO	Description	Qty	Value	Amount
1	Annual Maintenance Charges for EzSchool Software for the period from 01-05-2017 To 30-04-2018	1	40000.00	40000.00
	Service Tax @ 18 %			7200.00
			Total	47200

*Tax amount rounded upto 1 rupee

Rupees in words: Fourty Seven Thousand Two Hundred Only.

Terms & Conditions:

Version Upgrade:

Latest version upgrades will be provided on case to case basis.

Product Support:

- 1) Off-site support will be provided on all working days during working hours over the phone and on-line (internet) from our help desk. Expenses like conveyance, Travelling, Lodging & Boarding at actuals to be reimbursed by the client in case of executive visit.
- 2) One-time online re-installation would be provided at free of cost and later it would be chargeable during AMC period.
- 3) Complaints shall be attended to within 24 hours of receipt barring unforeseen circumstances.
- 4) The maintenance services will normally be offered between 9:00 AM to 6:30 PM on week days except all Sundays, Second Saturdays and all public holidays. Any complaint registered after 5:30 PM on any working day will normally be attended only on the next working day.
- 5) Service Charges for providing re-training and re-installation shall be charged extra as the same are not covered under AMC.
- 6) No works will be undertaken after the AMC period.
- 7) Payment should be made 100% in advance through Demand Draft / Online Cheque in favour of Volksoft Technologies Private Limited.
- 8) AMC period/duration will be calculated from 1st May to 30th April every year. AMC date cannot be changed due to process delay, if any. Break in AMC period will not be accepted.
- 9) This Contract is valid for the period from 01-05-2017 To 30-04-2018. Paid amount is neither adjusted nor refunded. All disputes are subjected to Secunderabad Jurisdiction only.
- 10) AMC amount will be appreciated minimum Ten percent every year.

for VolkSoft Technologies Pvt. Ltd.


Authorised Signatory

We accept the above terms and conditions of the contract and do hereby enter into an Annual Maintenance Contract which covers the maintenance of EzSchool software.

Authorised Signatory.
(Please affix office seal)


LIBRARIAN
Geethanjali College of Engg. & Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.
Pin-501 301


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.



2016-17

VOLKSOFT TECHNOLOGIES PRIVATE LIMITED

Plot No :- 9, Second Floor,
Sai Nidhi Building, Krishnapuri Colony,
West Maredpally,
Secunderabad – 500 026
Phone: +91-9849308706

AMC Intimation Note

Name & Address of Customer:	
Geethanjali College of Engineering & Technology, Sy. No: 33 & 34, Cheeryal (V), Keesara Mandal, Ranga Reddy - 501 301	Letter No : 0025/2016-17 Date : 10-04-2016

S.NO	Description	Qty	Value	Amount
1	Annual Maintenance Charges for EzSchool Software for the period from 01-05-2016 To 30-04-2017	1	38764.00	38764.00
	Service Tax @ 14.5 %			5621.00
Total				44385

Tax amount rounded upto 1 rupee

Rupees in words: Fourty Four Thousand Three Hundred Eighty Five Only.

Terms & Conditions:

Version Upgrade:

Latest version upgrades will be provided on case to case basis.

Product Support:

- 1) Off-site support will be provided on all working days during working hours over the phone and on-line (internet) from our help desk. Expenses like conveyance, Travelling, Lodging & Boarding at actuals to be reimbursed by the client in case of executive visit.
- 2) One-time online re-installation would be provided at free of cost and later it would be chargeable during AMC period.
- 3) Complaints shall be attended to within 24 hours of receipt barring unforeseen circumstances.
- 4) The maintenance services will normally be offered between 9:00 AM to 6:30 PM on week days except all Sundays, Second Saturdays and all public holidays. Any complaint registered after 5:30 PM on any working day will normally be attended only on the next working day.
- 5) Service Charges for providing re-training and re-installation shall be charged extra as the same are not covered under AMC.
- 6) No works will be undertaken after the AMC period.
- 7) Payment should be made 100% in advance through Demand Draft / Online Cheque in favour of Volksoft Technologies Private Limited.
- 8) AMC period/duration will be calculated from 1st May to 30th April every year. AMC date cannot be changed due to process delay, if any. Break in AMC period will not be accepted.
- 9) This Contract is valid for the period from 01-05-2016 To 30-04-2017. Paid amount is neither adjusted nor refunded. All disputes are subjected to Secunderabad Jurisdiction only.
- 10) AMC amount will be appreciated minimum Ten percent every year.

for VolkSoft Technologies Pvt. Ltd.

Authorised Signatory

We accept the above terms and conditions of the contract and do hereby enter into an Annual Maintenance Contract which covers the maintenance of EzSchool software.

Authorised Signatory.

(Please affix your office)

[Signature]
LIBRARIAN
 Geethanjali College of Engg. & Tech.
 Cheeryal (V), Keesara (M).
 B B Dist.. Pin-501 301

[Signature]
PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist.(F.S.)-501 301.



2020-21

INVOICE

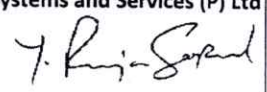
winnou.com
software on tap

Winnou Systems and Services (P) Limited 1 st Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91.40.2326.4404 GSTIN/UIN: 36AAACW6844M2ZR	Invoice No. 2512	Dated 01-May-2020
	Buyer's Reference: PO No.	Other References

Buyer:
 The Principal
 Geethanjali College of Engineering and Technology
 Cheeryala (V), Keesara (M)
 Ranga Reddy District

S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)
1	onEdu subscription charges for May 2020 – July 2020 (@Rs. 12,000 per month)	998314		36,000.00
				36,000.00
		CGST	9%	3,240.00
		SGST	9%	3,240.00
		IGST	0%	
Total				42,480

HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	36,000.00	0%	3240.00	0%	3240.00	18%	0.00
Total	₹ 36,000.00		₹ 3,240.00		₹ 3,240.00		₹ 0.00

Company's PAN : AAACW6844M	Company's Bank Details Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305
for Winnou Systems and Services (P) Ltd  Authorised Signatory	

Signature 16/06/20

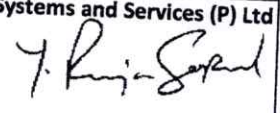
Signature

Signature
LIBRARIAN
 Geethanjali College of Engg & Tech
 Cheeryal (V), Keesara (M)
 B B Dist., Pin-501 301

Signature
PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist. (F.S.)-501 301.

INVOICE

winnou.com
software on tap

Winnou Systems and Services (P) Limited 1 st Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91.40.2326.4404 GSTIN/UIN: 36AAACW6844M2ZR				Invoice No. 2546		Dated 01-Aug-2020		
Buyer: The Principal Geethanjali College of Engineering and Technology Cheeryala (V), Keesara (M) Ranga Reddy District				Buyer's Reference: PO No.		Other References		
S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)				
1	onEdu subscription charges for Aug 2020 – Oct 2020 (@Rs. 12,000 per month)	998314		36,000.00				
				36,000.00				
		CGST	9%	3,240.00				
		SGST	9%	3,240.00				
		IGST	0%					
Total							42,480	
HSN/SAC		Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
998314		36,000.00	Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
			0%	3240.00	0%	3240.00	18%	0.00
Total		₹ 36,000.00		₹ 3,240.00		₹ 3,240.00		₹ 0.00
Company's PAN : AAACW6844M				Company's Bank Details Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305				
				for Winnou Systems and Services (P) Ltd  Authorised Signatory				

Recommended and forwarded for approval.


To Shri. *[Signature]*
Principal, 12/08/20

LIBRARIAN
Geethanjali College of Engg. & Tech.
Cheeryal (V), Keesara (M)
B B Dist., Pin-501 301

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

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Winnou Systems and Services (P) Limited 1 st Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91.40.2326.4404 GSTIN/UIN: 36AAACW6844M2ZR					Invoice No. 2588		Dated 02-Nov-2020																															
					Buyer's Reference: PO No.		Other References																															
Buyer: The Principal Geethanjali College of Engineering and Technology Cheeryala (V), Keesara (M) Ranga Reddy District																																						
S No.	Description of Services				HSN/SAC	GST		Amount (in Rupees)																														
1	onEdu subscription charges for Nov 2020 - Jan 2021 (@Rs. 12,000 per month)				998314			36,000.00																														
					CGST	9%		36,000.00																														
					SGST	9%		3,240.00																														
					IGST	0%		3,240.00																														
Total								42,480																														
<table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value (Rs)</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th colspan="2">Interstate Tax</th> </tr> <tr> <th>Rate</th> <th>Amount (Rs)</th> <th>Rate</th> <th>Amount (Rs)</th> <th>Rate</th> <th>Amount (Rs)</th> </tr> </thead> <tbody> <tr> <td>998314</td> <td>36,000.00</td> <td>0%</td> <td>3240.00</td> <td>0%</td> <td>3240.00</td> <td>18%</td> <td>0.00</td> </tr> <tr> <td>Total</td> <td>₹ 36,000.00</td> <td></td> <td>₹ 3,240.00</td> <td></td> <td>₹ 3,240.00</td> <td></td> <td>₹ 0.00</td> </tr> </tbody> </table>									HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	998314	36,000.00	0%	3240.00	0%	3240.00	18%	0.00	Total	₹ 36,000.00		₹ 3,240.00		₹ 3,240.00		₹ 0.00
HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax																																
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)																															
998314	36,000.00	0%	3240.00	0%	3240.00	18%	0.00																															
Total	₹ 36,000.00		₹ 3,240.00		₹ 3,240.00		₹ 0.00																															
Company's PAN : AAACW6844M					Company's Bank Details Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305																																	
					for Winnou Systems and Services (P) Ltd  Authorized Signatory																																	

J. Kapur
03/11/20

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9/03/20

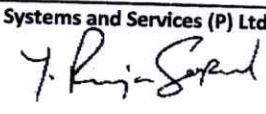
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LIBRARIAN
Geethanjali College of Engg. & Tech.
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R R Dist., Pin-501 301

[Signature]
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Cheeryal (V), Keesara (M), Medchal Dist.(F.S.)-501 301.

2019-20

INVOICE

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Winnou Systems and Services (P) Limited 1 st Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91.40.2326.4404 GSTIN/UIN: 36AAACW6844M2ZR		Invoice No. 2476	Dated 01-Feb-2020				
Buyer: The Principal Geethanjali College of Engineering and Technology Cheeryala (V), Keesara (M) Ranga Reddy District		Buyer's Reference: PO No.	Other References				
S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)			
1	onEdu subscription charges for Feb 2019 – April 2020 (@Rs. 12,000 per month)	998314		36,000.00			
				36,000.00			
		CGST	9%	3,240.00			
		SGST	9%	3,240.00			
		IGST	0%				
Total				42,480			
HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
998314	36,000.00	Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
		0%	3240.00	0%	3240.00	18%	0.00
Total	₹ 36,000.00		₹ 3,240.00		₹ 3,240.00		₹ 0.00
Company's PAN : AAACW6844M		Company's Bank Details Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305					
		for Winnou Systems and Services (P) Ltd  Authorised Signatory					

Swail
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 B & Dist., Pin-501 301

Thapide 01/02/20
To Rec
She
PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist.(F.S.)-501 301.

9/10/2020


OK

2018-2019

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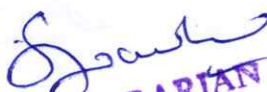
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Winnou Systems and Services (P) Limited 1 st Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91.40.2326.4404 GSTIN/UIN: 36AAACW6844M2ZR		Invoice No. 2171	Dated 02-May-2018				
Buyer: The Principal Geethanjali College of Engineering and Technology Cheeryala (V), Keesara (M) Rangareddy District		Buyer's Reference: PO No.	Other References				
S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)			
1	onEdu subscription charges for May 2018 - July 2018 (@Rs. 12,000 per month)	998314		36,000.00			
				36,000.00			
				3,240.00			
				3,240.00			
				0.00			
Total				42,480			
HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
998314	36,000.00	Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
		9%	3240.00	9%	3240.00	0%	0.00
Total	₹ 36,000.00		₹ 3,240.00		₹ 3,240.00		₹ 0.00
Company's PAN : AAACW6844M		Company's Bank Details Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305 for Winnou Systems and Services (P) Ltd  Authorized Signatory					

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ASNO
R -> RAO
23/05/2018

To Accounts F/c


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Geethanjali College of Engg. & Tech.
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2018-2019

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Winnou Systems and Services (P) Limited 1 st Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91.40.2326.4404 GSTIN/UIN: 36AAACW6844M2ZR		Invoice No. 2225	Dated 01-AUG-2018		
Buyer: The Principal Geethanjali College of Engineering and Technology Cheeryala (V), Keesara (M) Ranga Reddy District		Buyer's Reference: PO No.	Other References		
S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)	
1	onEdu subscription charges for AUG - OCT 2018 (@Rs. 12,000 per month)	998314		36,000.00	
2	SMS Charges (@0.11 per SMS sent) for 0 messages				
				36,000.00	
		CGST	9%	3,240.00	
		SGST	9%	3,240.00	
		IGST	0%		
Total				42,480	
HSN/SAC 998314		Taxable Value (Rs) 36,000.00	Central Tax Rate 0%	State Tax Rate 0%	Interstate Tax Rate 18%
		Amount (Rs) 3240.00	Amount (Rs) 3240.00	Amount (Rs) 0.00	
Total		₹ 36,000.00	₹ 3,240.00	₹ 3,240.00	₹ 0.00
Company's PAN : AAACW6844M		Company's Bank Details Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305			
		for Winnou Systems and Services (P) Ltd  Authorised Signatory			

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 Cheeryal (V), Keesara (M)
 B R Dist., Pin-501 301

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 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist.(F.S.)-501 301.

Recommended for
 Payment

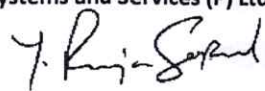
Signature
 U.S. Rao
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2018-2019

679

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Winnou Systems and Services (P) Limited 1 st Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91.40.2326.4404 GSTIN/UIN: 36AACW6844M2ZR		Invoice No. 2274	Dated 01-Nov-2018				
Buyer: The Principal Geethanjali College of Engineering and Technology Cheeryala (V), Keesara (M) Ranga Reddy District		Buyer's Reference: PO No.	Other References				
S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)			
1	onEdu subscription charges for NOV 2018 – JAN 2019 (@Rs. 12,000 per month)	998314		36,000.00			
2	SMS Charges (@0.11 per SMS sent) for 0 messages			-			
				36,000.00			
		CGST	9%	3,240.00			
		SGST	9%	3,240.00			
		IGST	0%				
Total				42,480			
HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	36,000.00	0%	3240.00	0%	3240.00	18%	0.00
Total	₹ 36,000.00		₹ 3,240.00		₹ 3,240.00		₹ 0.00
Company's PAN : AAACW6844M		Company's Bank Details Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305 for Winnou Systems and Services (P) Ltd  Authorised Signatory					


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 B B Dist., Pin-501 301


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 Cheeryala (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

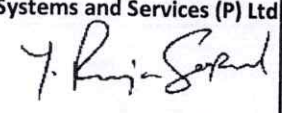
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 for payment
 done
 J.S. Rao
 15/11/2018*

2018-2019

968


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Winnou Systems and Services (P) Limited 1 st Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91.40.2325.4404 GSTIN/UIN: 36AAACW6844M2ZR		Invoice No. 2317	Dated 01-Feb-2019		
Buyer: The Principal Geethanjali College of Engineering and Technology Cheeryala (V), Keesara (M) Ranga Reddy District		Buyer's Reference: PO No.	Other References		
S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)	
1	onEdu subscription charges for Feb 2019 – April 2019 (@Rs. 12,000 per month)	998314		36,000.00	
				36,000.00	
		CGST	9%	3,240.00	
		SGST	9%	3,240.00	
		IGST	0%		
Total				42,480	
HSN/SAC 998314		Taxable Value (Rs) 36,000.00	Central Tax Rate: 0% Amount (Rs): 3240.00	State Tax Rate: 0% Amount (Rs): 3240.00	Interstate Tax Rate: 18% Amount (Rs): 0.00
Total		₹ 36,000.00	₹ 3,240.00	₹ 3,240.00	₹ 0.00
Company's PAN : AAACW6844M		Company's Bank Details Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305			
		for Winnou Systems and Services (P) Ltd  Authorised Signatory			

CH. 
LIBRARIAN
 Geethanjali College of Engg. & Tech
 Cheeryal (V), Keesara (M)
 B B Dist., Pin-601 307


PRINCIPAL
 Geethanjali College of Engg. and Tech
 Cheeryal (V), Keesara (M), Medchal Dist.(R.S.)-501 301.

Forwarded for
 Payment

 2/2/2019

2017-2018
76

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Winnou Systems and Services (P) Ltd.

1st Floor, 5-10-188/1
Hill Fort Road, Adarsh Nagar
Hyderabad - 500004
Tel: +91.40.2326.4404
www.winnou.com

Invoice

Invoice No: 1965
Invoice Date: 02-05-2017

To
Principal
Geethanjali College of Engineering and Technology
Cheeryala (V)
Keesara (M)
RangaReddy Dist

S. No.	Item Description	Unit Price	Quantity	Discount	Line Total
1	Advance subscription charges for May 2017 to July 2017	12000.00	3		36000.00
Sub Total					36000.00
Service Tax @ 15%					5400.00
Total					41400

PAN #: AAACW6844M
Service Tax #: AAACW6844MST001

* All the amounts and taxes shown are in Indian Rupees. *Total invoice amount rounded to nearest Rupee.

Make cheques in favour of "Winnou Systems and Services Private Ltd."
or
Transfer to Current A/C NO:630505028218
ICICI BANK, HYD MAIN BRANCH, IFSC : ICIC0006305

Terms & Conditions

- 1 Due date is 10 days from date of Invoice
- 2 18% interest will be levied on overdue payments.
- 3 In case of cheque bounce penalty charges will be levied as per bank rates.
- 4 All disputes are subject to Hyderabad jurisdiction.
- 5 In case of overdues/ defaults, right to deactivate your services is reserved.



S. Sub
LIBRARIAN
Geethanjali College of Engg. & Technology
Cheeryala (V), Keesara (M)
B B Dist.. Pin-501 301

S. Sub
PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryala (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

To A/c
9/10/17

2017-2018
326

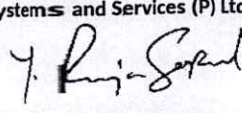
INVOICE

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Winnou Systems and Services (P) Limited 1st Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91.40.2326.4404 GSTIN/UIN: 36AACW6844M2ZR	Invoice No. 2019	Dated 05-Jul-2017
	Buyer's Reference: PO No.	Other References
Buyer: The Principal Geethanjali College of Engineering and Technology Cheeryala (V), Keesara (M) Ranga Reddy District		

S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)
1	onEdu subscription charges for Aug — Oct 2017 (@Rs. 12,000 per month)	998314		36,000.00
2	SMS Charges (@0.11 per SMS sent) for 0 messages			
				36,000.00
		CGST	9%	3,240.00
		SGST	9%	3,240.00
		IGST	0%	
Total				42,480

HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	36,000.00	0%	3240.00	0%	3240.00	18%	0.00
Total	₹ 36,000.00		₹ 3,240.00		₹ 3,240.00		₹ 0.00

Company's PAN : AAACW6844M	Company's Bank Details Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305
	for Winnou Systems and Services (P) Ltd  Authorised Signatory

Sankar
LIBRARIAN
Geethanjali College of Engg. & Tech.
Cheeryala (V), Keesara (M)
Ranga Reddy Dist - Pin-501 301

Sankar
PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryala (V), Keesara (M), Medchal Dist.(R.S.)-501 301.

Recm mended for
Payment
Sankar
₹ 5,000
28/8/2017

2017.2018
553

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Vinnou Systems and Services (P) Limited

* Floor, 5-10-188/1

Mill Fort Road, Adarsh Nagar

Hyderabad - 500004

tel: +91.40.2326.4404

GSTIN/UIN: 36AAACW6844M2ZR

Invoice No.

2069

Dated

08-Nov-2017

Buyer's Reference:

Other References

PO No.

Buyer:

The Principal

Geethanjali College of Engineering and Technology

Cheerl (V), Keesara (M)

Ranga Reddy District

No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)
1	onEdu subscription charges for Nov 2017 - Jan 2018 (@Rs. 12,000 per month)	998314		36,000.00
2	SMS Charges (@0.11 per SMS sent) for 0 messages			-
				36,000.00
		CGST	9%	3,240.00
		SGST	9%	3,240.00
		IGST	0%	
Total				42,480

HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	36,000.00	9%	3240.00	9%	3240.00	0%	0.00
Total	₹ 36,000.00		₹ 3,240.00		₹ 3,240.00		₹ 0.00

Company's Bank Details

Bank Name : ICICI Bank

A/c No.: 630505028218

Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305

Company's PAN : AAACW6844M

for Winnou Systems and Services (P) Ltd

[Signature]

Authorised Signatory

*Specie has asked for
for payment
13/11/2017
Incharge - Accounts*

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Geethanjali College of Engg. & Tech.
Cheerl (V), Keesara (M)
R R Dist. - 501 301

[Signature]
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Winnou Systems and Services (P) Limited
Floor, 5-10-188/1
Fort Road, Adarsh Nagar
Hyderabad - 500004
+9140.2326.4404
TIN/UIN: 36AAACW6844M2ZR

Invoice No. 2123
Dated 08-Feb-2018
Buyer's Reference:
PO No. Other References

Buyer:
Principal
Geethanjali College of Engineering and Technology
Cheeryal (V), Keesara (M)
Medchal Reddy District

No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)
1	Online Edu subscription charges for Feb 2018 - Apr 2018 (@Rs. 12,000 per month)	998314		36,000.00
2	SMS Charges (@0.11 per SMS sent) for 0 messages			-
				36,000.00
		CGST	9%	3,240.00
		SGST	9%	3,240.00
		IGST	0%	
		Total		42,480

HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	36,000.00	9%	3,240.00	9%	3,240.00	0%	0.00
Total	36,000.00		3,240.00		3,240.00		0.00

Company's Bank Details
Bank Name : ICICI Bank
A/c No. : 630505028218
Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305

Company's PAN : AAACW6844M

For Winnou Systems and Services (P) Ltd
[Signature]
Authorized Signatory

To
A/c

[Signature]
19/2/2018

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payment.
[Signature]
16-3-2018
19/2/2018

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LIBRARIAN
Geethanjali College of Engg. & Tech.
Cheeryal (V), Keesara (M)
R R Dist., Pin-501 30*

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Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

2016-2017
44

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Winnou Systems and Services (P) Ltd.

PAN #: AAACW6844M
Service Tax #: AAACW6844MST001

5-10-188/1/101, First Floor, JP Building
Hill Fort Road, Adarsh Nagar
Hyderabad-500004
Tel: +91.40.2326.4404
www.winnou.com

Invoice

Invoice No: 1747
Invoice Date: 01-05-2016

To
Geethanjali College Of Engineering And Technology
Cheeryala (V),
Keesara (M),
Rangareddy Dist.

No.	Item Description	Unit Price(Rs)	Months	Discount	Line Total(Rs)
1	On Edu Advance Charges for 3 months (May-2016, Jun-2016, July-2016)	12000.00	3		36000.00
SubTotal					36000.00
Service Tax@ 14.5%					5220.00
Total					41220.00

For Winnou Systems and Services Private Ltd
Cheque/ RTGS in favour of "Winnou systems and services pvt. Ltd."

A/C NO: 630505028218
ICICI BANK, HYD MAIN BRANCH
IFSC: ICIC0006305



From Dr. Anand

*No Problems at this moment.
Recommended for payment.*

*From 3/5/2016.
K.S. Rao*

S.V.

S.K.

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (R.S.)-501 301.

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R Dist Pin-501 301

2016-2017

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Winnou Systems and Services (P) Ltd.

1st Floor, 5-10-188/1
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Hyderabad - 500004
Tel: +91-40-2326.4404
www.winnou.com

Invoice

Invoice No: 1797
Invoice Date: 01-08-2016

To
Geethanjali College Of Engineering And Technology
Cheeryala (V),
Keesara (M),
Rangareddy Dist.

S. No.	Item Description	Unit Price	Quantity	Discount	Line Total
1	On Edu Advance Charges for 3 months (Aug-2016, Sep-2016, Oct-2016)	12000.00	3		36000.00
Sub Total					36000.00
Service Tax @15%					5400.00
Total					41400

PAN #: AAACW6844M
Service Tax #: AAACW6844MST001

* All the amounts and taxes shown are in Indian Rupees. * Total invoice amount rounded to nearest Rupee.

Make cheques in favour of "Winnou Systems and Services Private Ltd."
or
Transfer to Current A/C NO:630505028218
ICICI BANK, HYD MAIN BRANCH, IFSC : ICIC0006305

Terms & Conditions

- 1 Due date is 10 days from date of Invoice
- 2 18% interest will be levied on overdue payments.
- 3 In case of cheque bounce penalty charges will be levied as per bank rates.
- 4 All disputes are subject to Hyderabad jurisdiction.
- 5 In case of overdues/ defaults, right to deactivate your services is reserved.



*Ok found to
The Dean/Teacher Sir
R. Remonty*

*Recommended for
Payment
S. S. Rao
31/8/2016*

S. S. Rao
LIBRARIAN
Geethanjali College of Engg. & Tech
Cheeryal (V), Keesara (M)
R R Dist.. Pin-501 301

S. S. Rao
PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (F.S.)-501 301.

2016-2017

556

winnou.com
software on tap

Winnou Systems and Services (P) Ltd.

1st Floor, 5-10-188/1
Hill Fort Road, Adarsh Nagar
Hyderabad - 500004
Tel: +91.40.2326.4404
www.winnou.com

Invoice

Invoice No: 1850
Invoice Date: 02-11-2016

To
Geethanjali College Of Engineering And Technology
Cheeryala (V),
Keesara (M),
Rangareddy Dist.

S. No.	Item Description	Unit Price	Quantity	Discount	Line Total
1	On Edu Advance Charges for 3 months (NOV-2016, DEC-2016, JAN-2017)	12000.00	3		36000.00
Sub Total					36000.00
Service Tax @15%					5400.00
Total					41400

PAN #: AAACW6844M
Service Tax #: AAACW6844MST001

* All the amounts and taxes shown are in Indian Rupees. *Total invoice amount rounded to nearest Rupee.

Make cheques in favour of "Winnou Systems and Services Private Ltd."
or
Transfer to Current A/C NO:630505028218
ICICI BANK, HYD MAIN BRANCH, IFSC : ICIC0006305



Terms & Conditions

- 1 Due date is 10 days from date of Invoice
- 2 18% interest will be levied on overdue payments.
- 3 In case of cheque bounce penalty charges will be levied as per bank rates.
- 4 All disputes are subject to Hyderabad jurisdiction.
- 5 In case of overdues/ defaults, right to deactivate your services is reserved.

*A/c
Fund to Dean Academic Sr
Pl Removts and sign.*

forwarded

*Eno
10-11-2016
To Accounts E/c*

*Geethanjali College of Engg. & Tech.
Cheeryal (V), Keesara (M),
Rangareddy Dist. Pin-501 201*

Sme

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

2016, 2017
825

winnou.com
Software on tap

Winnou Systems and Services (P) Ltd.
1st Floor, 5-10-188/1
Hill Fort Road, Adarsh Nagar
Hyderabad - 500004
Tel: +91.40.2326.4404
www.winnou.com

Invoice

Invoice No: 1913
Invoice Date: 06-02-2017

To
Principal
Geethanjali College of Engineering and Technology
Cheeryala (V)
Keesara (M)
RangaReddy Dist

S. No.	Item Description	Unit Price	Quantity	Discount	Line Total
1	Advance subscription charges for Feb 2017 to Apr 2017	12000.00	3		36000.00
Sub Total					36000.00
Service Tax @15%					5400.00
Total					41400

PAN #: AAACW6844M
Service Tax #: AAACW6844MST001

* All the amounts and taxes shown are in Indian Rupees. *Total invoice amount rounded to nearest Rupee.

Make cheques in favour of "Winnou Systems and Services Private Ltd."
or
Transfer to Current A/C NO:630505028218
ICICI BANK, HYD MAIN BRANCH, IFSC : ICIC0006305



Terms & Conditions

- 1 Due date is 10 days from date of Invoice
- 2 18% interest will be levied on overdue payments.
- 3 In case of cheque bounce penalty charges will be levied as per bank rates.
- 4 All disputes are subject to Hyderabad jurisdiction.
- 5 In case of overdues/ defaults, right to deactivate your services is reserved.

Soul
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Sire
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*Forwarded to
Dean (Acad.)
Sir P. Ramareddy
VA
Recommended for
Payment
one
K.S.*

S.No.	Criterion IV – Infrastructure and Learning Resources
1	<i>Library Information</i>
2	<i>ILMS screenshots</i>
3	<i>Library Geo Tag Photos</i>
4	<i>IEEE, DELNET, K-HUB Screenshots</i>



Geethanjali
College of Engineering and Technology
...Striving Towards Perfection



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Board of Accreditation
(NBA), New Delhi

Approved by AICTE and Affiliated to JNTUH

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LIBRARY PROFILE

The institute has a spacious central library in an independent building with an area of 11452.8Sft(1064 Sqm). spread over two floors. Ground Floor is accommodating OPAC, Periodicals, News Papers, digital library, Journals back volumes, reprography and Librarian cabin. First floor is accommodating circulation, references, Thesis, computer centre etc. It is having a modern infrastructure with a seating capacity of 250 students.

LIBRARY COLLECTION

DIGITAL LIBRARY

E-JOURNALS

SERVICES

HUMAN RESOURCES

OPAC

RULES

CONTACT

Digital library with 100systems to access E-journals, E-books, E-learning, Multimedia Centre and photocopying are made available for the convenience of the users and facility to access NPTEL video lectures.

Central Library is fully automated with Integrated Library Management Software, Ez-Library version 10.0.9.22 and Winnouversion (2.0) used for circulation, procurement, Online Public Access Catalogue (OPAC). All library documents are bar-coded and books issued to users by scanning the barcode of the document.

It has the collection of 6995 Titles and 40469 volumes of books and subscribed more than 6422 online journals of IEEE, K-HUB, DELNET, NATIONAL DIGITAL LIBRARY, and subscribed 208 Journals in print.

Library & Information Centre provides uncompromising information and intellectual requirements to its students and faculty with user-friendly approach. It offers a fully integrated and dynamic environment for conducting academic study. Library is fully computerized with bar-coding system

[Signature]
LIBRARY
Geethanjali College of Engg. & Tech.
Cheeryal (V), Keerthi (M),
R.R. Dist., Pin-501 901

PRINCIPAL
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Cheeryal (V), Keerthi (M), Medchal Dist.(T.S.)-501 901.

The maintenance of library is taken care by Librarian and his supporting staff. Internal periodic audits are done in the library for maintaining wellness of the books. Frequent interactions are made by the librarian with the students and faculty to know the shortfalls and take necessary action to overcome them

Branch wise collection of text books

COURSE	BRANCH	TITLES	VOLUMES	REFERENCES
UG	CIVIL	561	3397	560
	CSE	1506	10756	1510
	CSE-AIML	116	523	120
	CSE-CS	54	321	60
	CSE-DS	54	314	60
	CSE-IOT	60	306	60
	ECE	1458	10036	1460
	EEE	943	3959	950
	IT	237	1134	240
	MECH	621	3878	630
PG	M.TECH-CSE	645	1463	650
	MBA	740	4383	750
Total		6995	40469	7050
Including Freshman Engineering				

PRINT JOURNALS(2022)

Course	Branch	National	Inter National	Total
UG	CIVIL	20	0	20
	CSE	27	0	27
	CSE-AIML	21	0	21
	CSE-CS	09	0	09
	CSE-DS	09	0	09
	CSE-IOT	09	0	09
	ECE	27	0	27
	EEE	20	0	20
	IT	09	0	09
	MECH	17	3	20
PG	M.TECH-CSE	6	6	12
	MBA	19	6	25
		193	15	208

E-RESOURCES(2022)

Sno	Databases	eJournals	ebooks
1	IEEE-ASPP	192	-
2	K-HUB	7556	5438
3	DELNET	2071	Knoweldge Portal
4	NLIST	6653	NLIST Portal
Total		16472	

DIGITAL COLLECTION

Video Lectures from NPTEL	: 7882
Video Lectures from Knowledge hub	: 73
E-Books	; 10500
E-Journals	: 12740
E-Journals Back Volumes	:12710
Print Journals Back Volumes	: 3201
Data CDs	: 3180
Student Projects	: 2904
Teaching and Learning Material	: Available
Course Files/Lab Manuals	: Available
Question Papers	: Available

DIGITAL LIBRARY SYSTEMS DETAILS

Login IP Address: **:192.168.0.10**

SYSTEMS	: 100
PRINTER	: 1
SYSTEMS MANUFACTURER	: HP/DEL
PROCESSOR	: INTEL DUAL CORE 2.8
MOTHERBOARD	: HP/INTEL
HDD	: 320GB
RAM	:1GB/2GB
CD/DVD	: SAMSUNG
MONITOR	: HP 19"/DEL 17"
MOUSE	: HP/MERCURY

KEYBOARD : HP/SYSTECH
HEAD PHONES : BULZER GROOVE, INTEX
OPERATING SYSTEM : WINDOWS 7
SP IP ADDRESS : 11.11.100.21

SERVER SPECIFICATIONS

Library Server Model ML1250 Base with NAS, SAN
Backup instant recovery, SATA Disks 80GB
External hard disk 4TB
Digital e-learning Video serving module
Digital Media e-Library module with NVD Jukebox 1000
Mail, Print, Proxy server modules and CD/DVD Mirror server module.
Internet Provider : Apollo &Vainavi
Speed : 1000mbps



لائبریری
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R.R. Dist., Pin-501 301



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Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

COMPUTER CENTER INFORMATION

SYSTEMS	: 100
SYSTEMS MANUFACTURER	: HP/LG/ASS
PROCESSOR	: INTEL DUAL CORE 2 Due 2.66/P4
MOTHERBOARD	: INTEL G43/ICH10/HP/LG
HDD	: 260GB/160GB SATA/80GB SATA
RAM	:1GB DDR3/2GB DDR3/512MB
MONITOR	: AOC LCD
MOUSE	: HP/LG/MERCURY
KEYBOARD	: LG/SYSTECH
HEAD PHONES	: BULZER GROOVE, INTEX
OPERATING SYSTEM	: WINDOWS 7XP
IP ADDRESS	: 192.168.5.201 -241
INTERNET SPEED	: 15 Mbps

LIBRARY STAFF MEMBERS

No. of Library Staff:8

with Degree in Library Management:5

Librarian & Incharge

: S. Chinnappala Naidu
MLiSc

Supporting Staff

: L.Nagamani
M.A,M.L.I.Sc.

: A.Goutham
BLisc

: M.Mahesh
M.L.I.Sc.

: R.Venkatesh
M.L.I.Sc.

: S.Srinivas
B.A

: T.Thirumalesh
B.Com

: P.Nagamani Degree

Attenders

: Premalatha

: Sekhar

: Shailaja



SERVICES

CIRCULATION

PERIODICALS

REFERENCES

REPROGRAPHICS

CAS AND SDS

DIGITAL INFORMATION

BORROWER PRIVILEGES:

<u>CATEGORY</u>	<u>No. of cards</u>	<u>Loan period</u>
Faculty	10	End of sem.
Non Teaching	4	30 days
Students (PG)	6	15 days
Students (UG)	4	15 days

REPROGRAPHIC SERVICE




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ONLINE PUBLIC ACCESS CATALOGUE

An OPAC is an online bibliography of a library collection that is available to the staff and students.



RULES AND REGULATIONS

- Maintain Silence.
- Every Member should have ID card while entering the Library.
- Every member should have write Name, Roll number, Department and time in gate register.
- Internet Facility is available to every member, but it is limited to one hour and penalty of Rs. 50/- will be imposed if any member misuses it.
- Don't use mobile phone and violation will attract severe punishment.
- Members shall not engage in conversation in any part of the library as it may cause annoyance to other reader.
- Members shall not write on, damage or mark any book belonging to the library.
- Members shall not shelve books and periodicals as that disturbs the prescribed order.
- Members are responsible for any damage caused by them to the books or any other property belonging to the library and shall be required to pay the penalty imposed upon them by the librarian.
- The members caught tearing pages/stealing books will be from using the library facilities and further disciplinary action will be initiated against them by the college.
- Printed material not allowed (Personal)
- Members leaving the library should stop at the check point so that the books borrowed or taken out of the library by them may be checked.
- Upon any infringement of the library rules, members shall forfeit the privileges of admission and membership of the library.
- Information regarding loss of books/books should be given immediately and the same should be replaced within a week.
- The librarian reserves the right to suspend the membership of any member found misbehaving, abusing the library staff or behaving in an indecent manner.

CONTACT

S.Chinnappala Naidu

Librarian

Geethanjali College of Engineering and Technology

Cheeryala (V), Keesara (M)

RR Dist.

Cell: 9182058191

E-mail:gcetlibrary2601@gmail.com

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CENTRAL LIBRARY



4.2.1. ILMS Software

1 Ez Library Software(version -10.0.9.22)-Intranet

Login Page

User: WIN-D080UE40K MAGSTER Ready

1. Circulation: Issues and Returns

Member: 20R11A0201 Mr. B JITHENDER

Issue Type: [Dropdown] Issued count: [Dropdown] Ref issued: 0

Member Details: Department: ELECTRICAL & ELECTRONICS ENGG., Designation: STUDENT, Course/ Batch/ Sem.: ELECTRICAL & ELECTRONICS ENGG/2022/11

Media: [BK] BOOK

Media Name	Accession Number	Title Id	Title Name	Authors				
[Empty Row]								
[Empty Row]								
[Empty Row]								
Pending Accessions								
Title Details	Date Of Issue	Issued For Days	Due Date	Overdue	Issue Card Id	Edition	Authors	User Name
[BK - 16095] SIGNALS AND SYSTEMS	14/03/2022	15	29/03/2022	Yes		3	RAMESH BABU	VENKATESH
[BK - 33696] RENEWABLE ENERGY	02/03/2022		15 17/03/2022	Yes		3	GODFREY BOYLE	VENKATESH
[BK - 21548] PROGRAMMING WITH JAVA A PRIMER	02/03/2022		15 17/03/2022	Yes		4	E.BALAGURUSAMY	VENKATESH

Buttons: New Transaction, Pending Details, Print Pending Accessions, Issue, Return, Renew, Fine Amount, Print, Close

User: NAIDU WIN-D080UE40K GCETLIB Ready

Signature
LIBRARY
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 Cheeryal (V), Keesara (M),
 R.R. Dist., Pin-501 301

Signature
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 Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

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CENTRAL LIBRARY



2. Database:Users Entry Form:

Library v: 4.02.622 - [Issues And Returns]

Circulation Database Acquisitions Journals Misc Reports Options Help

Issues And Returns This form allows you to issue, return or renew the accessions. For more information, refer to the online help.

Accessionwise Memberwise

Member: 20R11A0201 Mr. B JITHENDER

Issue Type: Issued count

Member Details: Department: ELECTRICAL & ELECTRONICS Designation: STUDENT Course/Batch/Sem.: ELECTRICAL & ELECTRONICS/2020/11

Member BarCode: [Barcode]

Media Name Accession Number Title Id Title Name

Pending Accessions Reservations Fine Collection Details

Title Details: [BK - 16095] SIGNALS AND SYSTEMS [BK - 33696] RENEWABLE ENERGY [BK - 21548] PROGRAMMING WITH JAVA A PRIMER

Members Database

Member Id: 20R11A0201 Type: Student

Member Name: A VANDANA

Gender: Female

Designation: STUDENT

Department: ELECTRICAL_ELECTRONICS

Group: STUDENT GROUP 21

Father Name: Mother Name: Address: Phone: Fax: Email: Valid upto: 30/05/2025 Password: Card Number: Block Issues: Batch: Course: EEE ELECTRICAL Semester: Caste: Issue Types: Bar Code Image: [Barcode]

Users List: MESH BABU VENKATESH, DFREY BOYLE VENKATESH, JALAGURUSAMY VENKATESH

New Transaction Block and Details Print Pending Accessions Issue Return Renew Exp. Amount Print Close

User: NAIDU WIN-DOB0UE40K\GCETLIB Ready

37°C ENG 4:29 PM IN 4/29/2022

3.Database: Accession Entry Form

Library v: 4.02.622 - [Issues And Returns]

Circulation Database Acquisitions Journals Misc Reports Options Help

Issues And Returns This form allows you to issue, return or renew the accessions. For more information, refer to the online help.

Accessionwise Memberwise

Member: 20R11A0201 Mr. B JITHENDER

Issue Type: Issued count

Member Details: Department: ELECTRICAL & ELECTRONICS Designation: STUDENT Course/Batch/Sem.: ELECTRICAL & ELECTRONICS/2020/11

Member BarCode: [Barcode]

Media Name Accession Number Title Id Title Name

Pending Accessions Reservations Fine Collection Details

Title Details: [BK - 16095] SIGNALS AND SYSTEMS [BK - 33696] RENEWABLE ENERGY [BK - 21548] PROGRAMMING WITH JAVA A PRIMER

Accession Numbers

Media: BK BOOK

Accession Number: 40470

Title: Int'l Code Type: Int'l Code: Allow Lending: Status: Location: Authors: Multiple Accessions: Duplicate Accessions: Title Details: Other Info: Purchase Details: Additional Info: Publisher: Publication Place: Year of Publication: Call No: Category: Classification: Language: ENGLISH: Subject: Department: Binding Size/Type: Pages: Edition: Volume: Series: Course: Bar Code: 0000040470 Bar Code Image: [Barcode]

Click the Save button to make your changes permanent Save Cancel

New

New Transaction Block and Details Print Pending Accessions Issue Return Renew Exp. Amount Print Close

User: NAIDU WIN-DOB0UE40K\GCETLIB Ready

37°C ENG 4:31 PM IN 4/29/2022

Seal

LIBRARY
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Principal

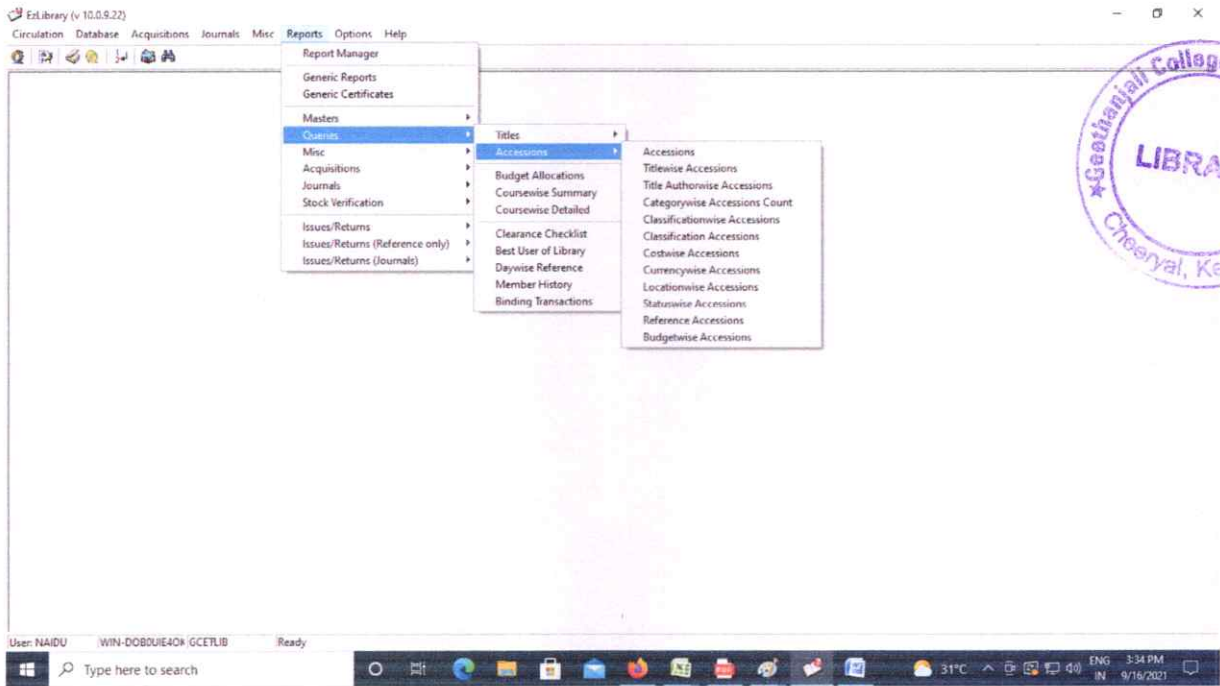
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Geethanjali College of Engg. and Tech.
Cheerayal (V), Keerthi (M), Medchal Dist.(T.S.)-501 301.

Geethanjali College of Engineering and Technology

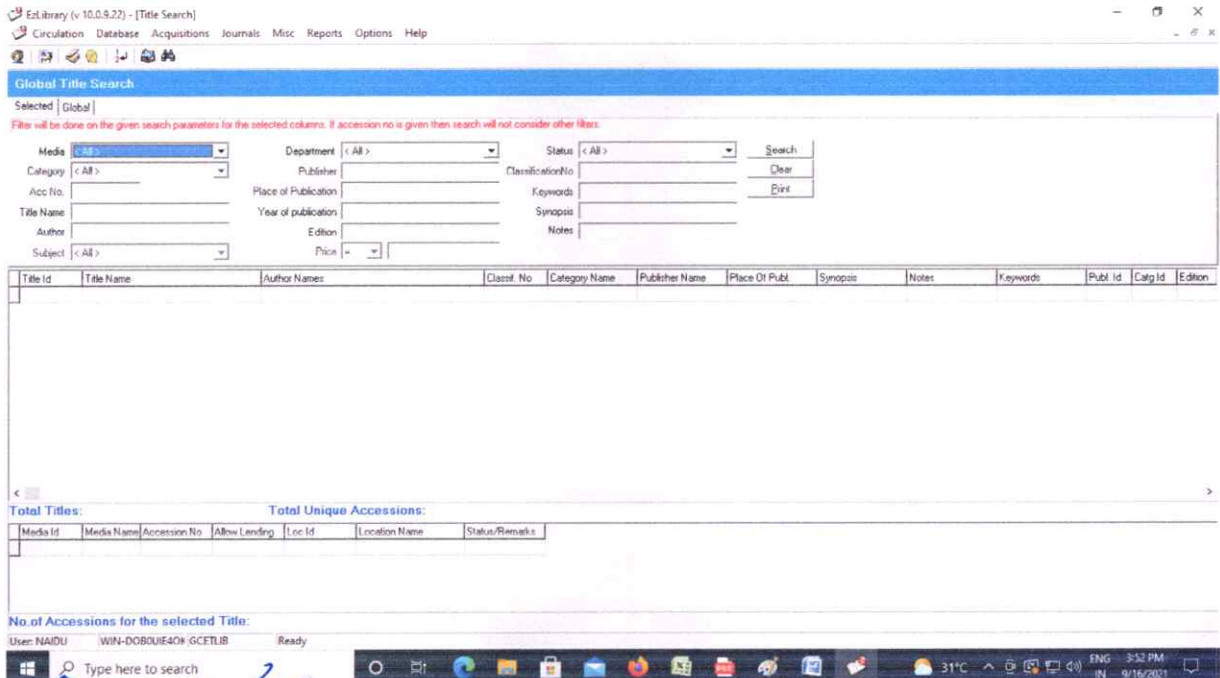
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4 Title Search



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Cheeryal (V), Keesara (M), Madhwal Dist.(T.S.)-501 301.

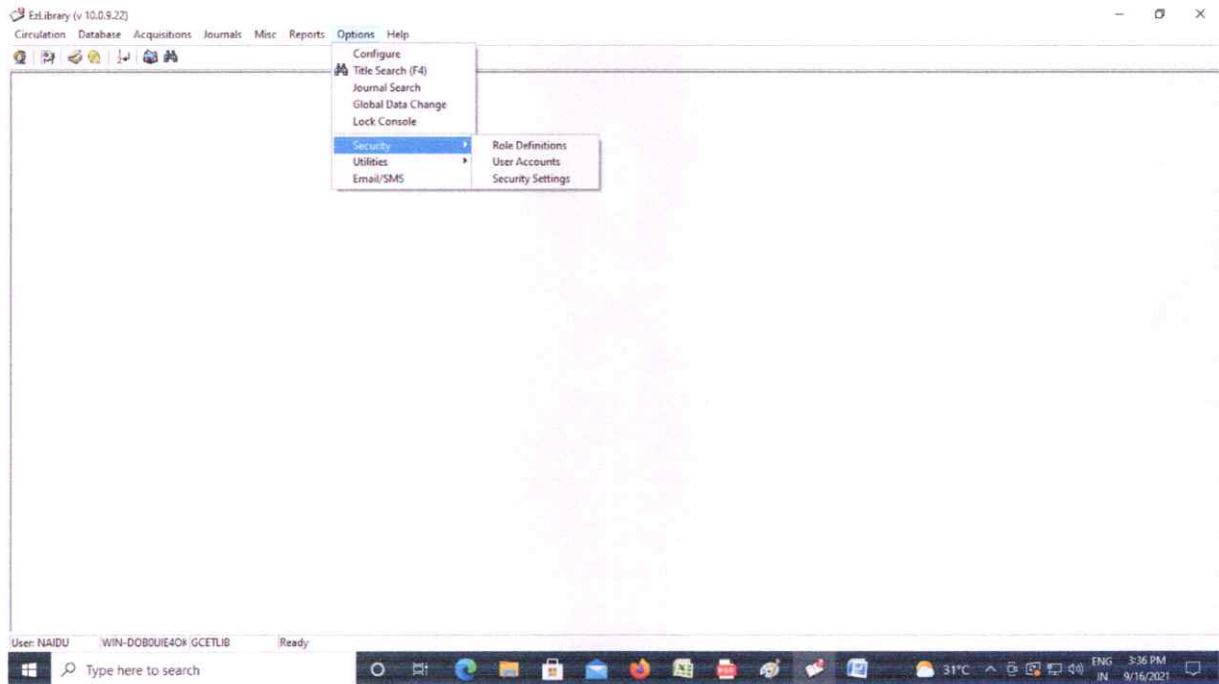
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4 Options: User Security



2 On Edu Software(Internet)

1 Login Page: <https://geethanjali.winnou.net/>



[Handwritten Signature]
PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Bidadhar Dist (T.S.)-501 301.

[Handwritten Signature]
LIBRARY
Geethanjali College of Engg. & Tech.
Cheeryal (V), Keesara (M),
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Libraryificates
Infrastructure
Dashboards
Placements Fees and Scholarships
Staff Management
Student info
Evaluations

Sign in

Username:

Password:

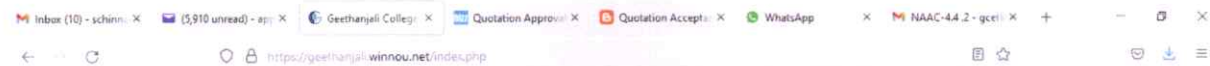
Sign in

[Forgot your password?](#)

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Library Module



onEdu @ Geethanjali College of Engineering and Technology

Home | Calendar | My Profile | Student Info | Log Out

Master Data | Admissions | Academics | Communication | Human Resources | Exam | **Library**

welcome, Mr. S. Chinnappanadu

Setup	Transactions	Reports
Manage Books	Book/Journal Issue	Book Purchase
News paper Attendance	Book/Journal Return	Book Due Report
Upload Books	Journal Attendance	Newspaper Attendance Report
Manage Vendors	Library Transactions	Lost / Damaged Books
Manage Publishers	Library Transactions Upload	OPAC
Add News paper	Mark Lost / Damaged	Transaction Report
Manage Journals		Summary Report
Edit Newspaper Attendance		
Book Limit Upload		

OPAC

Book/Journal Issue

Student List

Transaction Report

Summary Report

Alerts

Circular

Conduct of lab practical ...

View Alerts History ...

6th September, 2021



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Cheeryal (V), Keesara (M),
R.R. Dist., Pin-501 301

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Madakal Dist. (R.R.)-501 301.

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CENTRAL LIBRARY



1 Manage Books

onEdu @ Geethanjali College of Engineering and Technology

Master Data | Admissions | Academics | Communication | Human Resources | Exam | Library | Welcome, Mr. S. Chirappanabalu

You are here: Library > Manage Books

Search Criteria Create New

Department: Subject: Accession no:

From Date: To Date:

Search Results

S.No.	Accession no.	Department	Subject	Book title	Author	Publisher	Added on	Price
1	1	COMPUTER SCIENCE ENGINEERING	SQL PL/SQL THE PROGRAMMING LANGUAGE ORACLE	SQL PL/SQL PROGRAMMING LANGUAGE ORACLE	IVAN BAYROS	BPEP	16-06-2005	300.00
2	2	COMPUTER SCIENCE ENGINEERING	C AND DATA STRUCTURES	SQL PL/SQL THE PROGRAMMING LANGUAGE ORACLE	IVAN BAYROS	BPEP	16-06-2005	300.00
3	3	COMPUTER SCIENCE ENGINEERING	SQL PL/SQL THE PROGRAMMING LANGUAGE ORACLE	SQL PL/SQL PROGRAMMING LANGUAGE ORACLE	IVAN BAYROS	BPEP	16-06-2005	300.00
4	4	COMPUTER SCIENCE ENGINEERING	SQL PL/SQL THE PROGRAMMING LANGUAGE ORACLE	SQL PL/SQL PROGRAMMING LANGUAGE ORACLE	IVAN BAYROS	BPEP	16-06-2005	300.00
5	5	COMPUTER SCIENCE ENGINEERING	SQL PL/SQL THE PROGRAMMING LANGUAGE ORACLE	SQL PL/SQL PROGRAMMING LANGUAGE ORACLE	IVAN BAYROS	BPEP	16-06-2005	300.00
6	6	COMPUTER SCIENCE	C AND DATA STRUCTURES	MICRO SOFT VISUAL C++ 5.0	STEVEN HOEY	BPEP	16-06-2005	300.00

2 Manage Journals

onEdu @ Geethanjali College of Engineering and Technology

Master Data | Admissions | Academics | Communication | Human Resources | Exam | Library | Welcome, Mr. S. Chirappanabalu

You are here: Library > Manage Journals

Search Criteria Create New

Journal Name: Journal Type: Subscription No:

Search Results

S.No.	Subscription No.	Journal Name	Type	Level	Period	Frequency	Website	Added by	Added on
1	JOU/CSE/2019/20/21-35	ALGORITHM	Journal	National	01-01-2021 31-12-2021	Quarterly	www.inventi.in	R. Venkatesh	04-03-2021
2	JOU/ECE/2019/20/21-36	ANTENNA AND PROPAGATION	Journal	National	01-01-2021 31-12-2021	Quarterly	www.inventi.in	R. Venkatesh	04-03-2021
3	JOU/MBA/19/20/21-94	ARTHEHASTRA - INDIAN JOURNAL OF ECONOMICS & RESEARCH	Journal	National	01-01-2021 31-12-2021	Quarterly	www.indianjournalofeconomicsandresearch.com	R. Venkatesh	23-07-2021
4	JOU/CBE/2019/20/21-37	ARTIFICIAL INTELLIGENCE	Journal	National	01-01-2021 31-12-2021	Quarterly	www.inventi.in	R. Venkatesh	04-03-2021
5	JOU/MEA/2019-96	ASIAN JOURNAL OF MANAGEMENT CASES	Journal	International	01-01-2019 31-12-2019	By Monthly	www.sagepublishing.com	R. Venkatesh	20-09-2019
6	JOU/CIV/19/20/21-68	BULLETIN OF PURE AND APPLIED SCIENCES-SECTION F-GND	Journal	National	01-01-2021 31-12-2021	Half Yearly	www.bpsjournals.com	R. Venkatesh	07-08-2021
7	JOU/MBA/2019/20/21-38	BUSINESS RESEARCH & REVIEWS: TWENTY IMPACT	Journal	National	01-01-2021 31-12-2021	Quarterly	www.inventi.in	R. Venkatesh	04-03-2021

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Accession No.: Volume: Issue No.: On Date:

Month: -- Select -- Year: -- Select --

Remarks:

S No.	Subscription No.	Journal Name	Accession No.	Volume	Issue No.	Week/Month-Year	Date	Remarks
1	JQI/ICE /2019/20 /21-59	WIRELESS COMMUNICATION	WC/Q/JUL-21	2021	3	JUL - 2021	06-09-2021	1.Effective Capacity Maximization in Beyond 5G Vehicular Networks: A Hybrid Deep Transfer Learning Method. 2.Energy Balanced Source Location Privacy Scheme Using Multibranch Path in WSNs for IoT. 3.Protecting the Moving User's Locations by Combining Differential Privacy and k-Anonymity Under Temporal Correlations in Wireless Networks. 4. Research on the Difficulty of Mobile Node Deployment's Self-Play in Wireless Ad Hoc Networks Based on Deep Reinforcement Learning. 5.The Design of a Class of Nonlinear Networked System.
2	JQI/ICE /2019/20 /21-58	VLSI	VLSI/Q/JUL-21	2021		JUL - 2021	06-09-2021	1.A 2.1 GHz, 210 TW, -189 dBc/Hz DCO with Ultra Low Power DCC Scheme. 2.A 26 nm CMOS 100 MHz 67 dB-Dynamic-Range 968 7W Flipped-Source-Follower Analog Filter. 3.A 40-nm CMOS Piezoelectric Energy Harvesting IC for Wearable Biomedical Applications. 4.An E-Band 21-dB Variable-Gain Amplifier with 0.5-V Supply in 40-nm CMOS. 5.In-Plane

Transaction details

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S.No	Accession No	Type	Book / Journal Title	Date of Issue	Expected Return Date	Return Date	Fine (Rs)
1	20943	Book	INDIAN HISTORY	18-09-2019	14-01-2020	-	0
2	2364	Book	A Hand Book of Spellings	18-09-2019	14-01-2020	-	0
3	34604	Book	INDIAN ECONOMY	29-08-2019	27-12-2019	-	0
4	35492	Book	INDIAN POLITY FOR CIVIL SERVICES EXAMINATIONS	29-08-2019	27-12-2019	-	0
5	4569	Book	INFORMATION TECHNOLOGY AND NUMERICAL METHODS	01-01-2019	01-03-2019	-	0
6	6661	Book	BASIC ELECTRICAL ENGINEERING	21-01-2020	20-05-2020	-	0
7	1	Book	SQL/PL/SQL PROGRAMMING LANGUAGE ORCLE	14-12-2018	14-12-2018	20-12-2018	0.00
8	2	Book	SQL/PL/SQL THE PROGRAMMING LANGUAGE ORCLE	27-12-2018	27-12-2018	27-12-2018	0
9	238	Book	OBJECT ORIENTED SOFTWARE ENGINEERING	24-12-2018	24-12-2018	02-03-2019	0.00
10	32	Book	FLASH 3 VISUAL JUMP START	07-03-2019	07-03-2019	07-03-2019	0.00
11	32	Book	COMPUTER GRAPHICS	07-03-2019	05-07-2019	07-02-2019	0.00
12	CSR/M/MAR-19	Journal	COMPETITION SUCCESS REVIEW	07-03-2019	03-07-2019	07-03-2019	0.00
13	25969	Book	THOMA'S CALCULUS	20-03-2019	28-07-2019	28-06-2019	0.00
14	456	Book	C AND DATASTRUCTURES JNTU	03-08-2019	01-12-2019	27-08-2019	200.00
15	25905	Book	OBJECT ORIENTED ANALYSIS AND DESIGN WITH THE UNIFIED PROCESS	09-09-2019	07-01-2020	09-09-2019	0.00
16	25906	Book	OBJECT ORIENTED ANALYSIS AND DESIGN WITH THE UNIFIED PROCESS	09-09-2019	07-01-2020	09-09-2019	0.00
17	23864	Book	UGC/NET/RR/SET TEACHING AND RESEARCH APPTITUDE	29-08-2019	27-12-2019	18-09-2019	0.00

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S.No.	Supplier Name	Bill No.	Bill Date	No. of Books	Acc.Nos.	MRP	Discount (in Rs.)	NET	Option
1	BOOKINICS	19871	05-08-2019	3	36616-36618	6661.00	1665.25	4995.75	<input type="button" value="View"/>
				Total		6661	1665.25	4995.75	

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Book Title :

Publisher :

ISBN No. :

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Author :

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Call No. :

Book No. :

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You are here: Library > Summary Report

Search Criteria

Title wise/Author wise Department wise Subject wise

Book Title :

Author :

Search Results

Book Title: All Author: All

S.No	Title	Author	No. of Books
1	.NET FRAME WORK SECURITY	BRAIN A. LAMCCHIA	2
2	.NET INTERVIEW QUESTIONS	K.SHIVA PRASAD	1
3	.NET PATTERNS	CHRISTIAN THIL MANY	1
4	.NET3.5	SPEERS	1
5	10 MINUT GUIDE TO THE INTERNET	KENT	5
6	10 MINUTE GUIDE TO LOTUS NOTES 4.6	DOROTHY BURKE	2
7	10 YEARS SOLVED PAPERS GATE CS & IT	GATE ACADEMY	5
8	10 YEARS SOLVED PAPERS GATE ECE	GATE ACADEMY	5
	General Books		13

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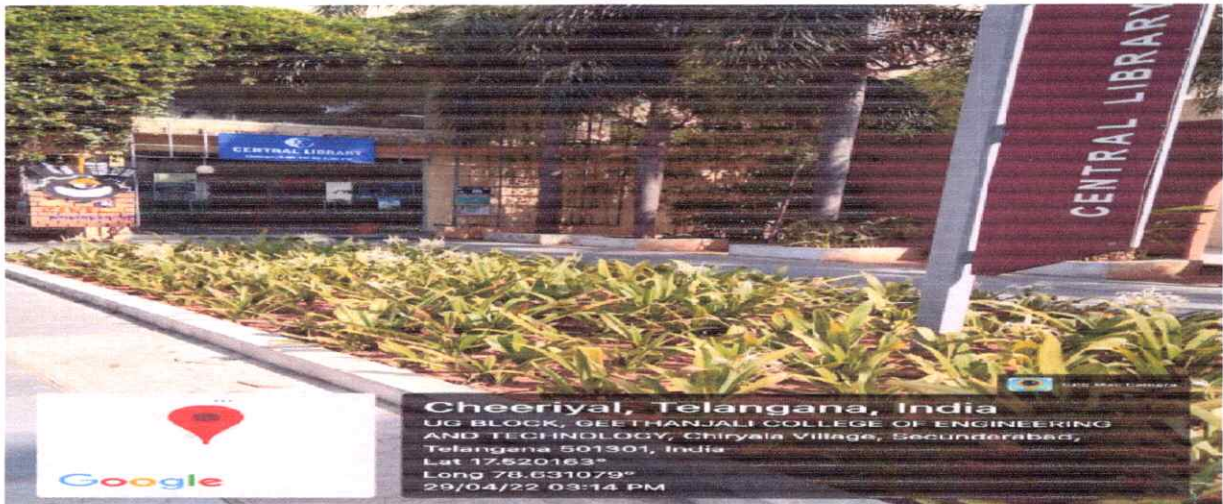
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Photo No: 4 Reprographic Service


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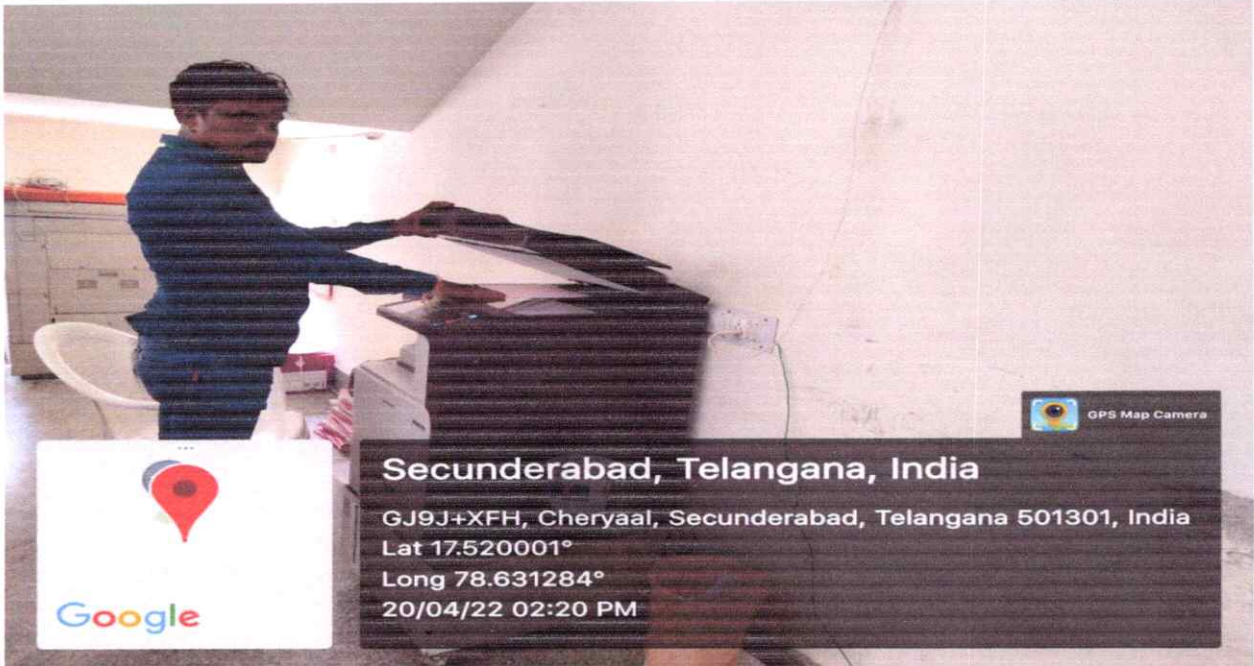


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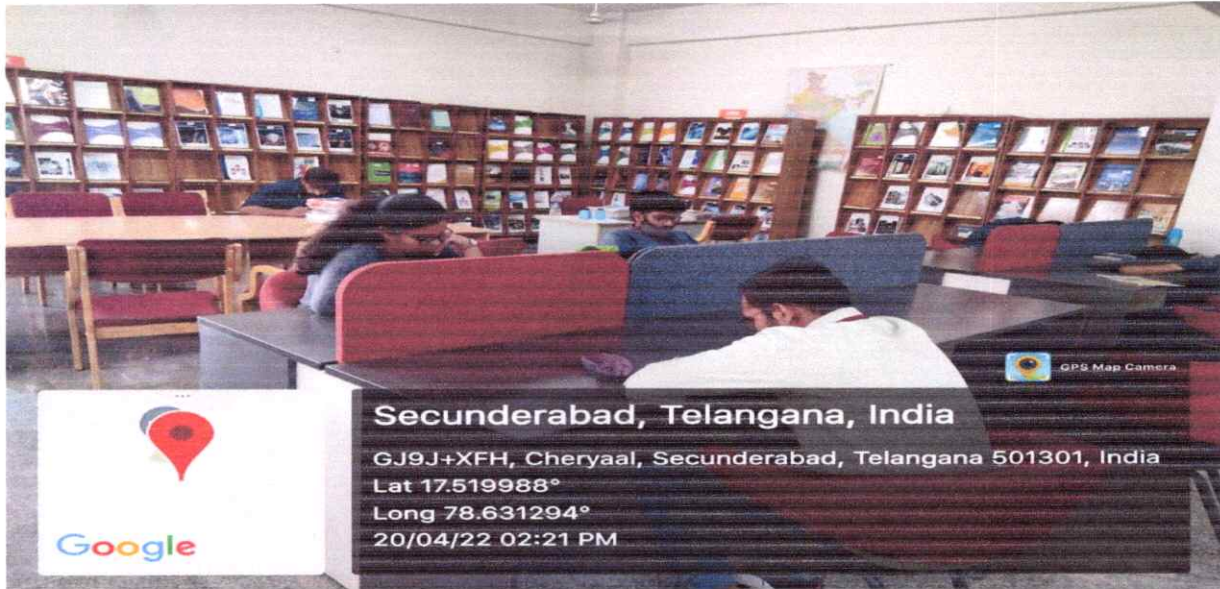


Photo No: 6 Reading Area

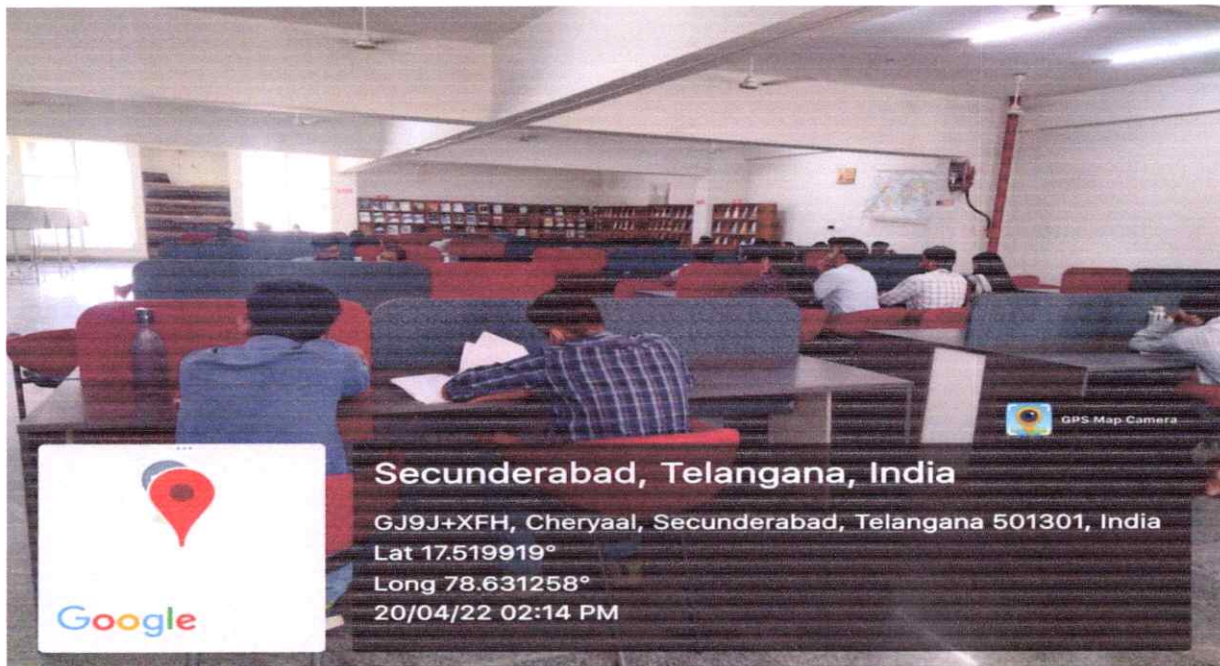


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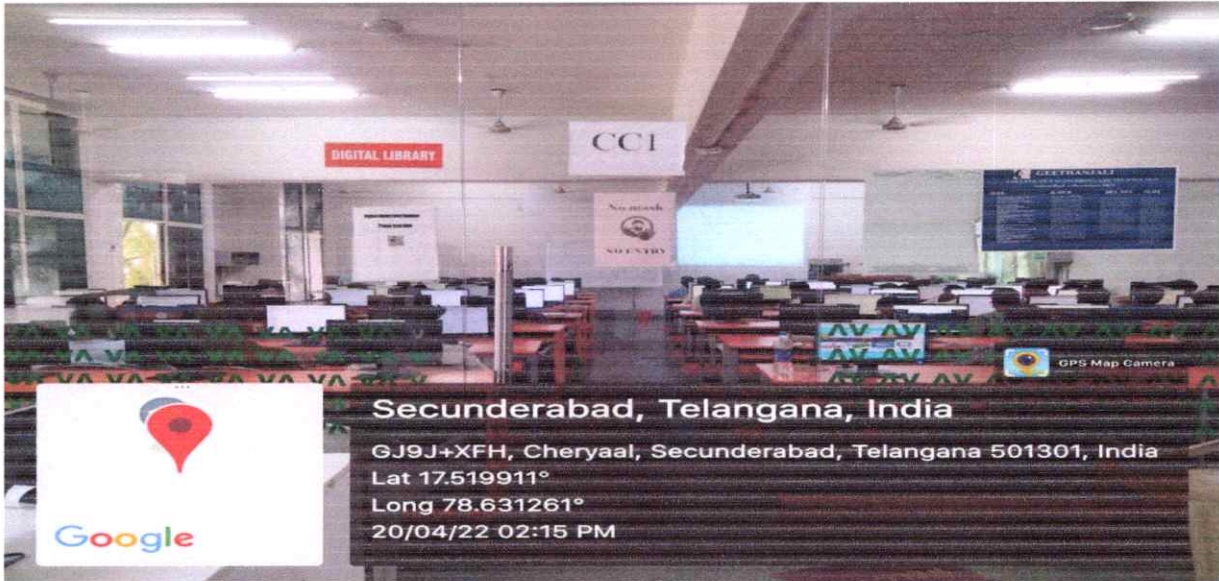
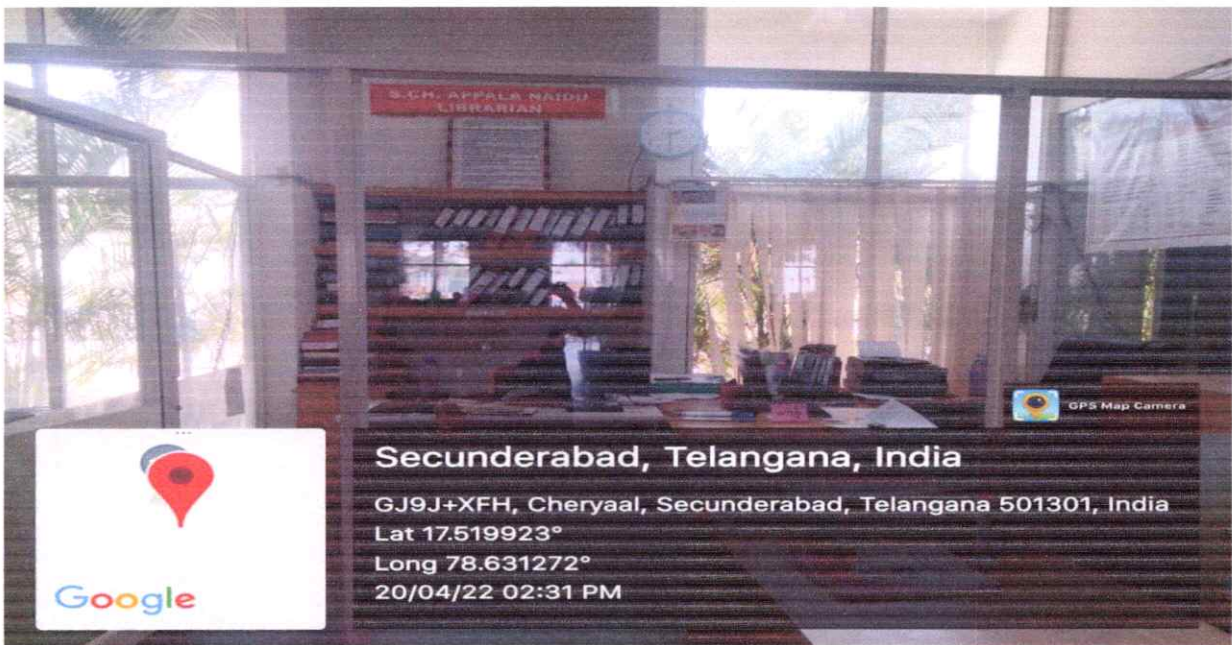


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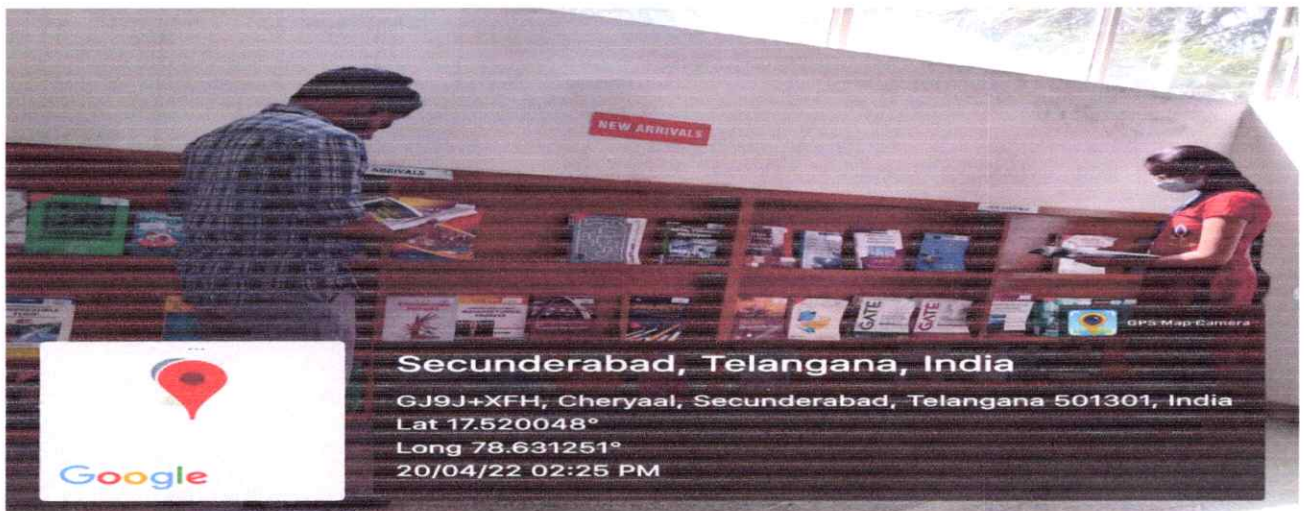



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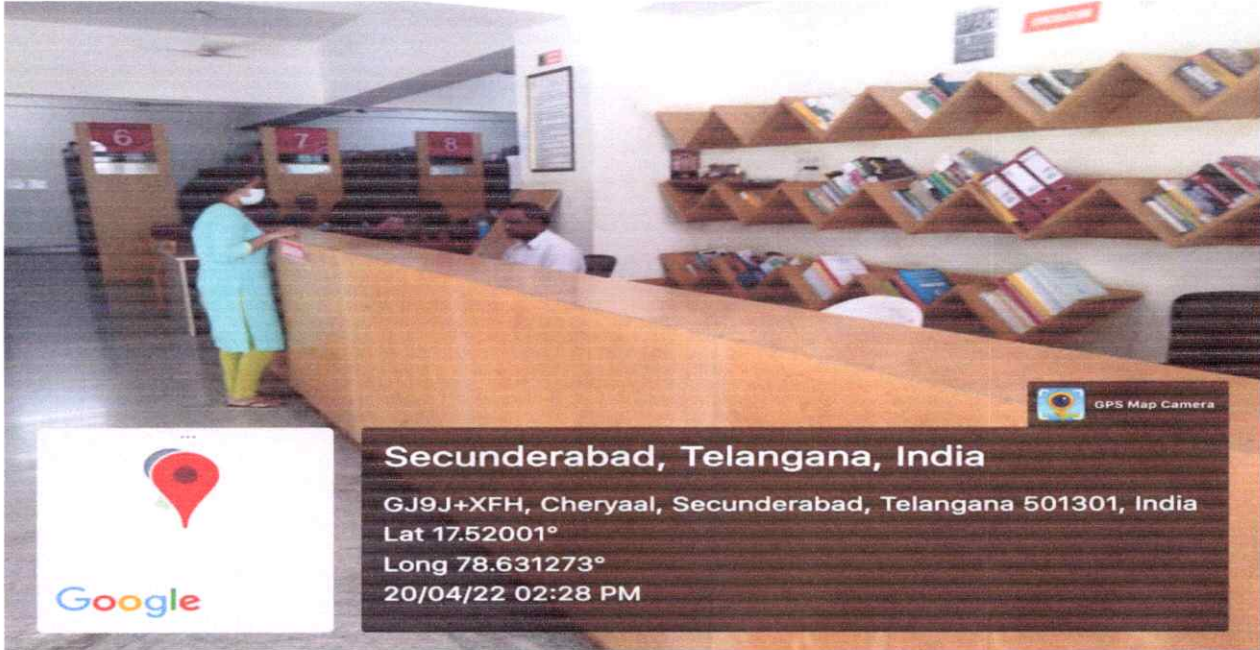

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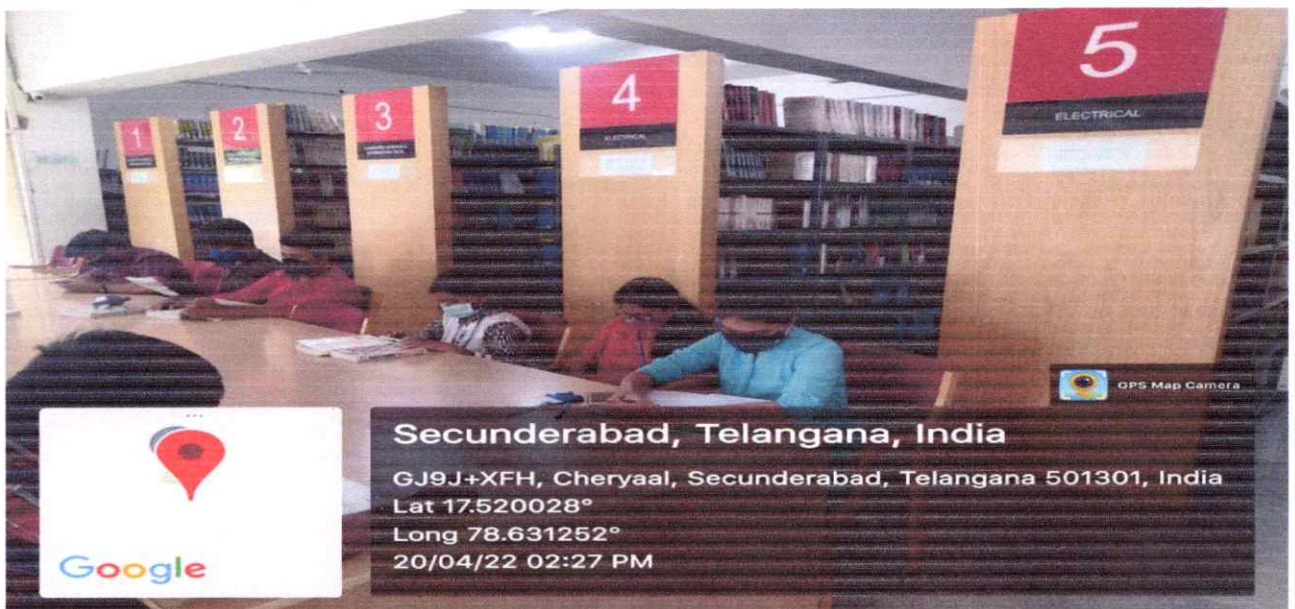
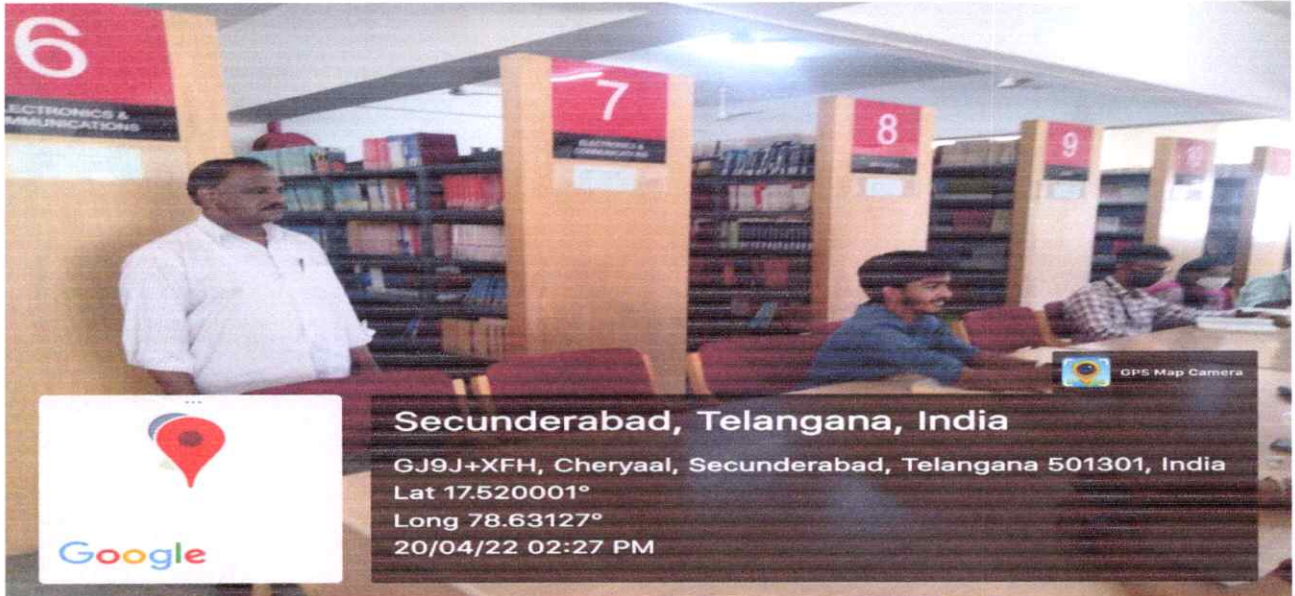

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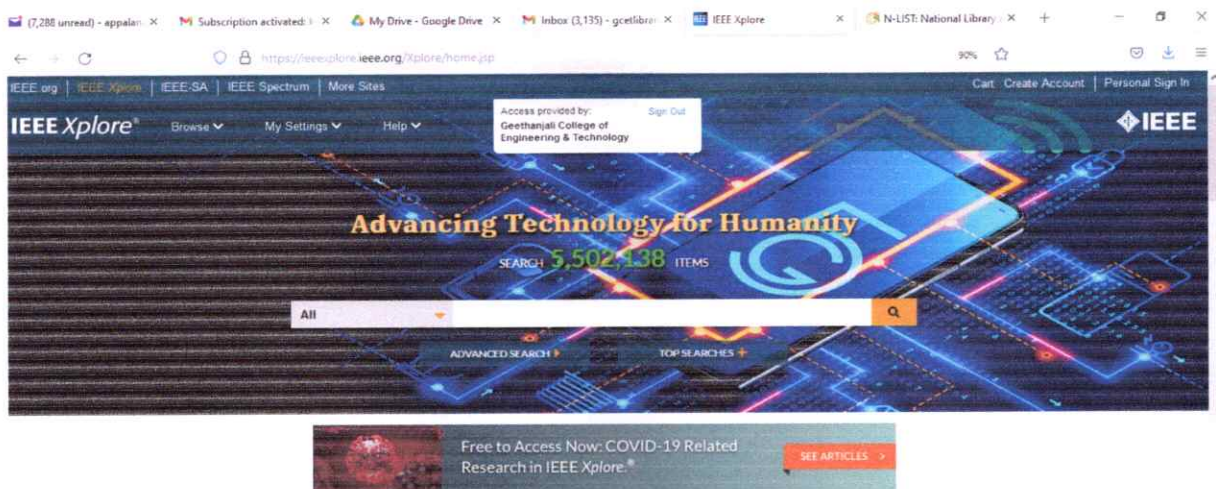

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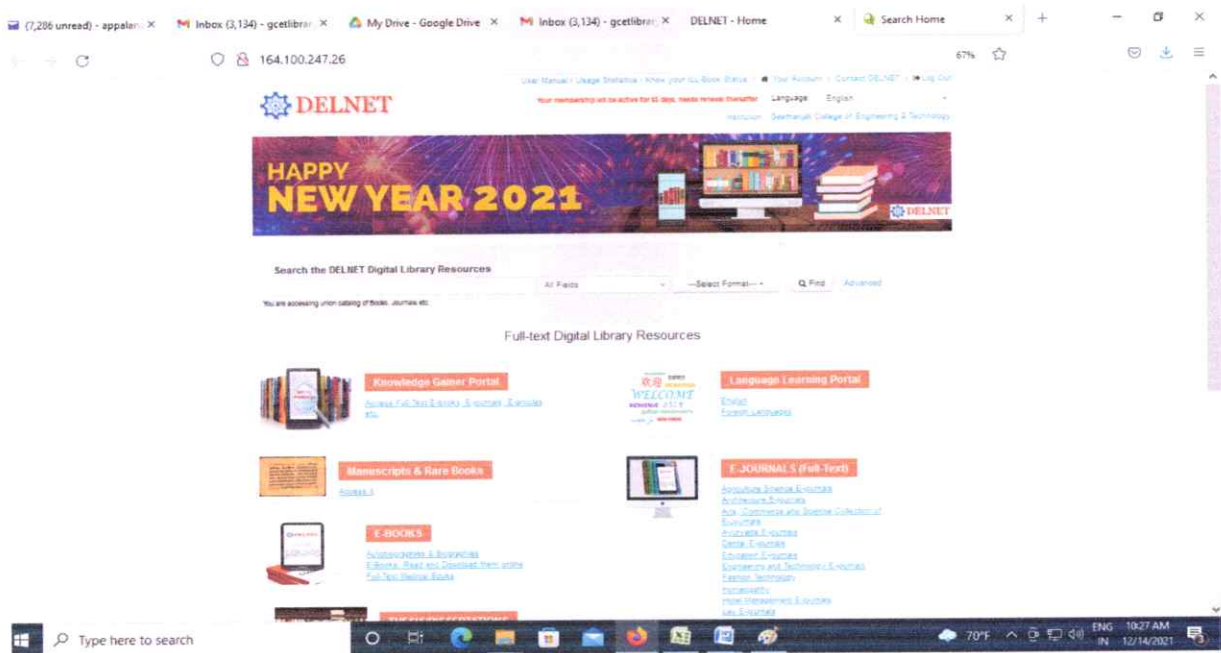
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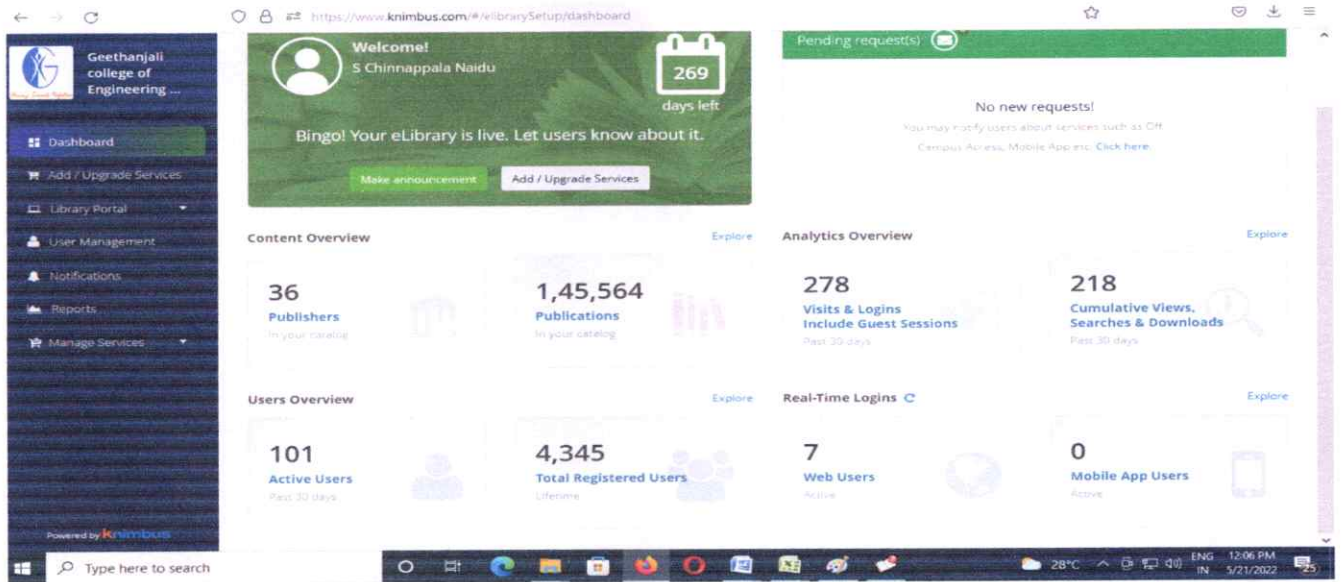


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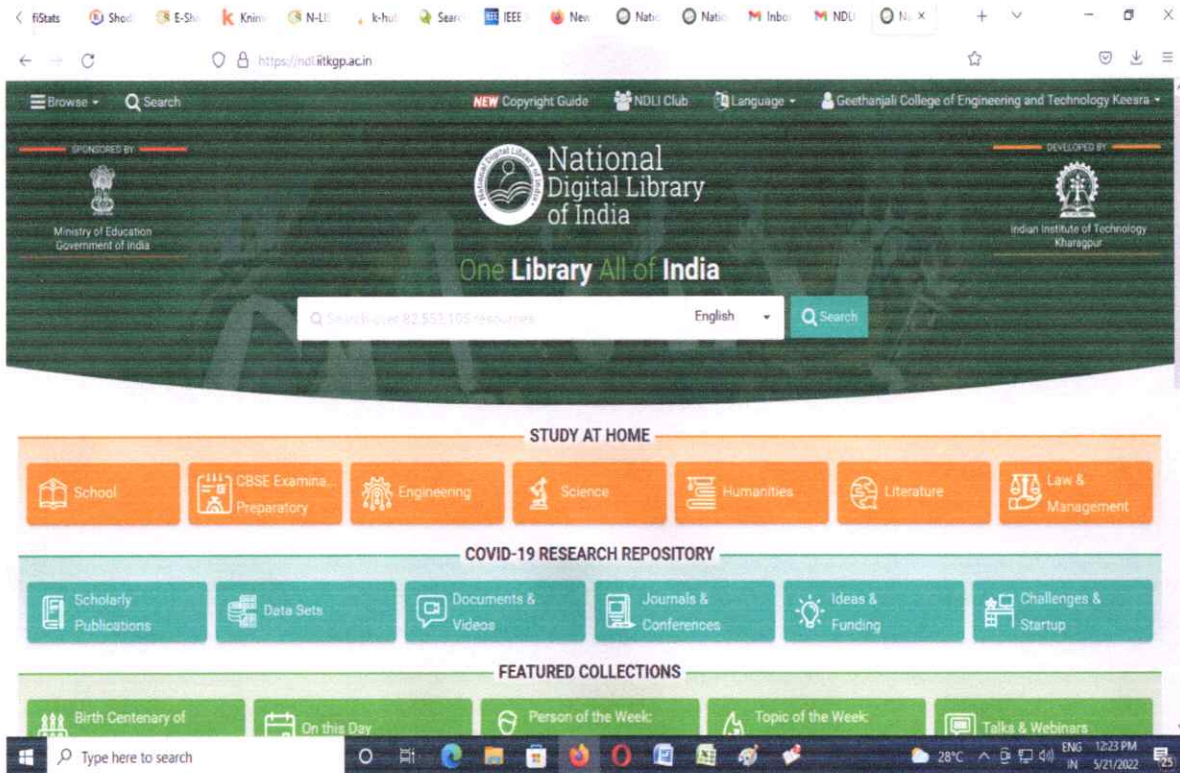
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