



Dr.T. THIMMAIAH INSTITUTE OF TECHNOLOGY

(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka – 563120

(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

INDEX

4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)

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Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY
Department of Mechanical Engineering

Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)

Annual expenditure of purchase of books/e-books and subscription to journals/e-journals year wise during last five years (INR in Lakhs)

Year	2020-21 in Lakhs	2019-20 In Lakhs	2018-19 In Lakhs	2017-18 In Lakhs	2016-17 In Lakhs	Total
Books	1,44,131	2,34,700	2,54,755	1,29,153	5,12,080	12,74,819
e-Books Springer one time paymaent		6,10,000				6,10,000
National Journals	73,743	69,636	70,636	76,500	80,100	3,70,615
e-Journals/e- books	9,36,000	7,69,500	5,03,500	5,49,500	8,35,500	35,94,000

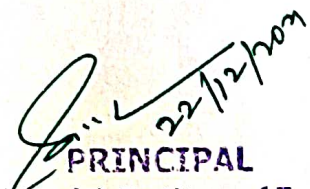
Books: Rs 2, 54,963

E-Books: Rs 1, 22,000

National Journals: Rs 71,501

E- Journals: Rs 7,54,210


LIBRARIAN
Dr. T. Thimmaiah Institute of Technology
OORGAUM, K.G.F.- 563 120


22/12/2021
PRINCIPAL
Dr. T. Thimmaiah Institute of Technology,
Oorgaum, K.G.F.-563 120.

Data Requirement for last five years: (As per Data Template)

- Expenditure on the purchase of books/e-books

2420

PURCHASE ORDER

DR. T. THIMMAIAH INSTITUTE OF TECHNOLOGY
Dr. T. Thimmaiah Road,
Oorgaum, Kolar Gold Fields,
Karnataka(29) - 563120, India
GSTIN :

PO NO : 355/2020-21

PO DATE : 09-Nov-2020

Prajwal Books suppliers
#1050, 3rd Main Road,
M.C.Layout, Vijayanagar,
Bangalore - 560 040
GSTIN : 29ABRP18233P1ZQ

Dept Name : Library
PO By : Dr. Shenoy
Place of Supply : KARNATAKA

Description of Goods or Services	Total	CGST		SGST		Rate
		Rate	Amount	Rate	Amount	
1 Text Books Supply of books for UG and PG for the year 2020-21 (approx amount)	125,000.0					
TOTAL	125,000.0		0.0		0.0	

Amount in word : One Hundred Twenty-Five Thousand

Remarks : 1. List of books enclosed .
2. Payment after receipt of the books.

Note : All the amounts and rates are in INR.

Sub Total
TAX Total
Net Amount

[Signature]
Head of Department
Dr. H.G. Shenoy
Head of the Department

[Signature] 09/11/2020
Principal

[Signature]
Accountant

- Terms and Conditions :
- a. Copy of the Purchase Order to be submitted along with the bill for settlement.
 - b. Please quote your PAN in your tax invoice.
 - c. All payments are subject to deduction of applicable taxes.
 - d. Payment terms 90 days net or as agreed at the time of placing order.
 - e. The Company reserves the right to cancel this PO without assigning any reason whatsoever.
 - f. No Payment will be released without a valid PAN and GSTIN.
 - g. The supplier shall deliver the goods or services before filing of the monthly return under the GST Act to ensure smooth availment of input tax credit.
 - h. The supplier shall give College a valid tax invoice for all taxable supply in accordance with the GST Act, within 5 days of supply.
 - i. In the event of revision in the value of the supply, the supplier must give credit note or debit note in accordance with the GST Act.
 - j. The supplier must file all Returns, which show tax invoices, credit notes or debit notes corresponding to this PO on the due dates mentioned in the GST Act. Accordingly, the supplier must pay GST immediately while filing the Return.
 - k. The supplier must undertake all measures to ensure smooth and timely availment of input tax credit by College.

[Signature]
Library



PRAJWAL BOOKS SUPPLIERS

1050, 3rd Main Road, M C Layout, Vijayanagar, Bangalore-560 040

E-mail: prajwalbookssuppliers@gmail.com

Mob : 9535428200

GSTIN : 29ABRP18233

Time :

INVOICE

GSTIN : 29ABRP18233717Q

TO,
THE PRINCIPAL
DR. T. THIMMAIAH INSTITUTE OF TECHNOLOGY
DR. T. THIMMAIAH ROAD,
ODRGAUM,
KARNATAKA(29)-563120

INVOICE NO. 266
BILLING DATE: 01-12-2020
ORDER NO 355/2020-21
ORDER DATE: 09-11-2020

SL	TITLE	AUTHOR	PUB	QTY	RATE	CURR	GROSS AMOUNT	DISC (%)	NET AMOUNT
1	INFORMATION THEORY, CODING AND CRYPTOGRAPHY	BOSE	MGH	5	715	INR	3575.00	28.00	2574.00
2	COMPUTER METHODS IN POWER SYSTEM ANALYSIS	STAGG	MEDTECH	5	495	INR	2475.00	28.00	1782.00
3	AUTOMATE THE BORING STUFF WITH PYTHON	SWEIGART	NO STARCH PRESS	5	39.95	5	15420.70	28.00	11102.90
4	VERBAL AND NON-VERBAL REASONING	AGGARWAL	S CHAND	5	850	INR	4250.00	18.00	3485.00
5	CALCULUS AND LINEAR ALGEBRA	K S C	SUDHA	10	430	INR	4300.00	18.00	3526.00
6	TRANSFORM CALCULUS, FOURIER SERIES AND NUMERICAL TECHNIQUES	KSC	SUDHA	10	430	INR	4300.00	18.00	3526.00
7	ADDITIONAL MATHEMATICS-2	KSC	SUDHA	3	180	INR	540.00	18.00	442.80
8	ADDITIONAL MATHEMATICS-1	KSC	SUDHA	3	230	INR	690.00	18.00	565.80
9	ADVANCED CALCULUS AND NUMERICAL METHODS	KSC	SUDHA	10	370	INR	3700.00	18.00	3034.00
10	OPERATIONS MANAGEMENT	PHANEESH	SUDHA	10	240	INR	2400.00	18.00	1968.00
11	COMPLEX ANALYSIS PROBABILITY AND STATISTICAL METHODS	KSC	SUDHA	10	330	INR	3300.00	18.00	2706.00
12	MICROWAVE ENGINEERING	OAS	MGH	5	645	INR	3225.00	28.00	2322.00
13	DATA ANALYTICS	ANIL	MGH	20	450	INR	9000.00	28.00	6480.00
14	INDUSTRIAL SAFETY MANAGEMENT	DESHMUKH	MGH	5	1000	INR	5000.00	28.00	3600.00

For PRAJWAL BOOKS SUPPLIERS

- Books once sold cannot be taken back or exchanged.
 - Payment should be sent by crossed cheque/DD within 30 days from the date of Receipt of Goods or else interest @ 24% will be charged.
 - Certified that the prices charged in this invoice are as per the publishers current price.
 - All disputes are subject to Bangalore Jurisdiction only.
- E. & O. E

INVOICE-266-DR. T. THIMMAIAH INSTITUTE OF TECHNOLOGY-01-12-2020-79489 1400000000.xls



PRAJWAL BOOKS SUPPLIERS

1050, 3rd Main Road, M C Layout, Vijayanagar, Bangalore-560 040

E-mail: prajwalbookssuppliers@gmail.com

Mob : 9535428200

GSTIN : 29ABRP18235

Time :

25	MECHANICS OF MATERIALS	BEER	MGH	3	925	INR	2775.00	28.00	1998.00
16	SOIL MECHANICS AND FOUNDATIONS	PUNMIA	LAKSHMI	3	695	INR	2085.00	18.00	1709.70
17	ELECTRIC CIRCUIT ANALYSIS	BAKSHI	TECHNICAL	3	495	INR	1485.00	18.00	1217.70
18	TRANSFORMERS AND GENERATORS	BAKSHI	TECHNICAL PUBLICATIONS	3	295	INR	885.00	18.00	725.70
19	GATE ELECTRONICS AND COMMUNICATION ENGINEERING	GATE	GK	2	1025	INR	2050.00	18.00	1681.00
20	GATE COMPUTER SCIENCE AND INFORMATION TECHNOLOGY	GATE	GK	1	995	INR	995.00	18.00	815.90
21	GATE MECHANICAL ENGINEERING	GATE	GK	1	1050	INR	1050.00	18.00	861.00
22	GATE ELECTRICAL ENGINEERING	GATE	GK	2	995	INR	1990.00	18.00	1631.80
23	DYNAMICS OF MACHINERY	DAS	SAPNA	5	395	INR	1975.00	18.00	1619.50
24	CONSTRUCTION MANAGEMENT AND ENTREPRENEURSHIP	VISHWANATH	SAPNA	5	290	INR	1450.00	18.00	1189.00
25	MUNICIPAL AND INDUSTRIAL WASTE WATER ENGINEERING	VISHWANATH	SAPNA	5	285	INR	1425.00	18.00	1168.50
26	FLUID MECHANICS	VISHWANATH	SAPNA	5	450	INR	2250.00	18.00	1845.00
27	HADOOP 2 QUICK START	EADLINE	PEARSON	15	490	INR	7350.00	28.00	5292.00
28	SOFTWARE ENGINEERING	SOMERVILLE	PEARSON	10	929	INR	9290.00	28.00	6688.80
29	ADVANCED DIGITAL DESIGN WITH THE VERILOG	MICHAEL	PEARSON	3	929	INR	2787.00	28.00	2006.64
30	INTRODUCTION TO DIGITAL SIGNAL PROCESSING	JOHNSON	PEARSON	5	529	INR	2645.00	28.00	1904.40
TOTAL NUMBER OF BOOKS = 177						GROSS TOTAL (Rs.) = 104662		NET TOTAL (Rs.) = 79469	
SEVENTY-NINE THOUSAND, FOUR HUNDRED AND SIXTY-NINERUPEES ONLY									

CONVERSION: \$ = 77.20; INR = 1.00;

- Books once sold cannot be taken back or exchanged.
- Payment should be sent by crossed cheque/DD within 30 days from the date of Receipt of Goods or else Interest @ 24% will be charged.
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E. & O. E

INVOICE-866-DR T THIMMAIAH INSTITUTE OF TECHNOLOGY-01-12-2020-79469 1400000000 k/s

For PRAJWAL BOOKS SUPPLIERS



PRAJWAL BOOKS SUPPLIERS

1050, 3rd Main Road, M C Layout, Vijayanagar, Bangalore-560 040

E-mail: prajwalbookssuppliers@gmail.com

Mob : 9535428200

GSTIN : 29ABRP182331

Time :

INVOICE

TO,
THE PRINCIPAL
DR. T. THIMMAIAH INSTITUTE OF TECHNOLOGY
DR. T. THIMMAIAH ROAD,
QORGAUM,
KARNATAKA(29)-563120

INVOICE NO.: 884

BILLING DATE: 25-01-2021

ORDER NO: TELEPHONIC ORDER

ORDER DATE: 21-01-2021

SL	TITLE	AUTHOR	PUB	QTY	RATE	CURR	GROSS AMOUNT	DISC (%)	NET AMOUNT	
1	ENVIRONMENTAL ENGINEERING VOL-2	GARG	KHANNA	5	699	INR	3495.00	15.00	2970.75	
2	METAL CUTTING AND FORMING	ANUP GOEP	TECHNICAL PUBLICATIONS	15	275	INR	4125.00	15.00	3506.25	
3	SIGNALS AND SYSTEMS	CHITODE	TECHNICAL PUBLICATIONS	3	395	INR	1185.00	15.00	1007.25	
4	GATE-2021 ELECTRONIC AND COMMUNICATION	GK	GK	1	1025	INR	1025.00	15.00	871.25	
TOTAL NUMBER OF BOOKS =24				GROSS TOTAL (Rs.) =9830				NET TOTAL (Rs.) =8356		
EIGHT THOUSAND, THREE HUNDRED AND FIFTY-SIXRUPEES ONLY										

CONVERSION: INR = 1.00;

John N



PRAJWAL BOOKS SUPPLIERS

1050, 3rd Main Road, M C Layout, Vijayanagar, Bangalore-560 040
E-mail: prajwalbookssuppliers@gmail.com
Mob : 9535428200

GSTIN 29AERPK...

Time

INVOICE

CONTACT NO.: 9481587955

TO,
THE PRINCIPAL
DR. T. THIMMAIAH INSTITUTE OF TECHNOLOGY
DR. T. THIMMAIAH ROAD,
DORGAUM,
KARNATAKA(29)-563120

INVOICE NO. 888
BILLING DATE 08-02-2021
ORDER NO. TELEPHONIC ORDER
ORDER DATE 05-02-2021

Handwritten notes: 2000000, 18718

SL	TITLE	AUTHOR	PUB	QTY	RATE	CURR	GROSS AMOUNT	DISC (%)	AMOUNT
1	ANALYSIS OF INDETERMINATE STRUCTURES	DHARMESH	SAPNA	5	425	INR	2125.00	15.00	1806.25
2	TURBO MACHINES	KESTOOR PRAVEEN	SUGGI	5	260	INR	1300.00	15.00	1105.00
3	TECHNOLOGICAL INNOVATION MANAGEMENT AND ENTREPRENEURSHIP	VANDANA	TECHNICAL PUBLICATIONS	3	395	INR	1185.00	15.00	1007.25
TOTAL NUMBER OF BOOKS = 13							GROSS TOTAL (Rs.) = 4610	NET TOTAL (Rs.) = 3913	
THREE THOUSAND, NINE HUNDRED, AND EIGHTEEN RUPEES ONLY									

CONVERSION: INR = 1.00;

For PRAJWAL BOOKS SUPPLIERS

Books once sold cannot be taken back or exchanged.
Payment should be sent by crossed cheque/DD within 30 days from the date of Receipt of Goods or else interest @ 24% will be charged.
Certified that the prices charged in this invoice are as per the publishers current price.
All disputes are subject to Bangalore Jurisdiction only.
& O. E

INVOICE-888-DR. T. THIMMAIAH INSTITUTE OF TECHNOLOGY-08-02-2021-3913.63rs

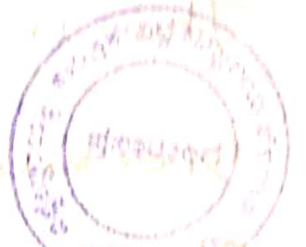
DR. T. THIMMAIAH INSTITUTE OF TECHNOLOGY



ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ

"ಜ್ಞಾನ ಸಂಗಮ", ಬೆಳಗಾವಿ - 590 018

ಪ್ರಸಾರಣ



143

The Principal
Dr. T. Timmariah, IAS
ದಿನಾಂಕ: 22/11/21

ರಶೀದಿ ಪುಸ್ತಕ

ಕ್ರ.ಸಂ.

ಅ.ಸಂ.	ಪುಸ್ತಕದ ಹೆಸರು	ಬೆಲೆ	ಒಟ್ಟು ಪುಸ್ತಕಗಳು	ಒಟ್ಟು ಹಣ
1)	ವಿಂನಯ್ಯ ಕೃಷಿ	50/-	10	500/-
2)	ಬೃಹದಾ ಕೃಷಿ	60/-	10	600/-
			ಒಟ್ಟು	1100/-

ಅಕ್ಷರಗಳಲ್ಲಿ ಒಟ್ಟು ಹಣ ರೂ.ನೂರು ಹದಿನಾರು ಸಾವಿರಗಳು

..... ಮಾತ್ರ) (ಮಾತ್ರ)

ಹಣ ಪಡೆದವರ ಸಹಿ

..... ಬೆಳಗಾವಿ

ಅದಕ: 350 + 06 = 356 ಪಠ್ಯಪುಸ್ತಕಗಳು.

2230



PRAJWAL BOOKS SUPPLIERS

GSTIN : 29ABRP18233P1ZQ

1050, 3rd Main Road, M C Layout, Vijayanagar, Bangalore-560 040

E-mail: prajwalbookssuppliers@gmail.com

Mob : 9535428200

INVOICE

Time :

GSTIN : 29ABRP1 823371ZQ

TO,
THE PRINCIPAL
DR. T. THIMMAIAH INSTITUTE OF TECHNOLOGY
DR. T. THIMMAIAH ROAD,
OORGAUM, KOLAR GOLD FIELDS,
KARNATAKA(29) - 563120

INVOICE NO.: 806
BILLING DATE: 08-MAR-2020
ORDER NO:
ORDER DATE:

SL	TITLE	AUTHOR	PUB	QTY	RATE	CURR	GROSS AMOUNT	DISC (%)	NET AMOUNT
1	COMPLEX ANALYSIS PROBABILITY AND STATISTICAL METHODS	DSC	PRISM	10	345	rs	3450	18	2829
2	ADVANCED CALCULUS AND NUMERICAL METHODS	KSC	SUDHA	10	370	rs	3700	18	3034
3	COMPLEX ANALYSIS PROBABILITY AND STATISTICAL METHODS	KSC	SUDHA	20	330	rs	6600	18	5412
4	DIGITAL DESIGN	ASHENDEN	ELSEVIER	2	565	rs	1130	27	824.9
5	ARM CORTEX M3 AND CORTEX M4 PROCESSORS	YIU	NEWNES	2	675	rs	1350	27	985.5
TOTAL NUMBER OF BOOKS =				44	GROSS TOTAL (Rs.) =		16230	NET TOTAL (Rs.) =	13085
RUPEES THIRTEEN THOUSAND EIGHTYFIVE ONLY									

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DR. T. THIMMAIAH INSTITUTE OF TECHNOLOGY

For PRAJWAL BOOKS SUPPLIERS



PBS

PRAJWAL BOOKS SUPPLIERS

1050, 3rd Main Road, M C Layout, Vijayanagar, Bangalore-560 040

E-mail: prajwalbookssuppliers@gmail.com

Mob : 9535428200

Time :

2030
2430

INVOICE

GSTIN : 29ABRPI 823371ZQ

TO,
THE PRINCIPAL
DR. T. THIMMAIAH INSTITUTE OF TECHNOLOGY
DR. T. THIMMAIAH ROAD,
OORGAUM, KOLAR GOLD FIELDS,
KARNATAKA(29) - 563120

INVOICE NO.: 706
BILLING DATE: 28-NOV-2019
ORDER NO:
ORDER DATE:

Library

SL	TITLE	AUTHOR	PUB	QTY	RATE	CURR	GROSS AMOUNT	DISC (%)	NET AMOUNT
1	ELEMENTARY ENGINEERING FRACTURE	BROEK	SPRINGER	2	895	rs	1790	28	1288.8
2	FATIGUE OF MATERIALS	SURESH	CAMBRIDGE	1	1985	rs	1985	28	1429.2
3	FRACTURE MECHANICS FUNDAMENTALS AND APPLICATION	ANDERSON	CRC	1	180	\$	13423	28	9668.16
4	INTRODUCTION TO PARTIAL DIFFERENTIAL EQUATIONS	SANKARA	PHI	3	395	rs	1185	28	853.2
5	ENGINEERING TRIBOLOGY	BATCHELOR	BH	2	1495	rs	2990	28	2152.8
6	MECHANICAL VIBRATION	SINGIRESU	PEARSON	4	899	rs	3596	28	2589.12
7	MECHANICAL VIBRATION	KELLY	MGH	4	849	rs	3396	28	2445.12
8	ADVANCED MECHANICS OF SOLIDS	SRINATH	MGH	2	810	rs	1620	28	1166.4
9	POWER SYSTEM ANALYSIS	BERGEN	PEARSON	1	550	rs	550	28	396
10	NON CONVENTIONAL ENERGY RESOURCES	SINGH	PEARSON	5	469	rs	2345	28	1688.4
TOTAL NUMBER OF BOOKS =				25	GROSS TOTAL (Rs.) =		32885	NET TOTAL (Rs.) =	23677

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For PRAJWAL BOOKS SUPP



PRAJWAL BOOKS SUPPLIERS

1050, 3rd Main Road, M C Layout, Vijayanagar, Bangalore-560 040
E-mail: prajwalbookssuppliers@gmail.com
Mob : 9535428200

GSTIN : 29ABRP18233P1ZQ

Time :

INVOICE

GSTIN : 29ABRP18233P1ZQ

TO,
THE PRINCIPAL,
DR. T. THIMMAIAH INSTITUTE OF TECHNOLOGY
DR. T. THIMMAIAH ROAD,
OORGAUM, KOLAR GOLD FIELDS,
KARNATAKA(29) - 563120

INVOICE NO.: 730
BILLING DATE: 03-JAN-2020
ORDER NO:
ORDER DATE:

Phone No. 9481587955

SL	TITLE	AUTHOR	PUB	QTY	RATE	CORR	GROSS AMOUNT	DISC (%)	NET AMOUNT
1	LINEAR ALGEBRA AND ITS APPLICATION	STRANG	CEGE	5	525	rs	2625	27	1916.25
2	PROBABILITY STATISTICS AND RANDOM ROCESS	WILLIAMS	CEGE	5	399	rs	1995	27	1456.35
3	STEEL TABLE	AGORA	SCH	10	100	rs	1000	15	850
4	STEAM TABLE	KURMI	SCH	5	110	rs	550	15	467.5
TOTAL NUMBER OF BOOKS = 25							GROSS TOTAL (Rs.) = 6170	NET TOTAL (Rs.) = 4690	
RUPEES FOUR THOUSAND SIX HUNDRED NINETY ONLY									

Signature

For PRAJWAL BOOKS SUPPLIERS

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- E. & O. E



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PRAJWAL BOOKS SUPPLIERS

TIN No.

1050, 3rd Main Road, M C Layout, Vijayanagar, Bangalore-560 040

E-mail: prajwalbookssuppliers@gmail.com

Time :....

MECHANICAL	BANGA	KHAN	1	285	285	27.5	206.625
ESTIMATING AND COSTING							
OPERATING SYSTEMS & DESIGN AND IMPLEMENTATION	TANANB AUM	PEARSON	10	729	7290	27.5	5285.25
Total number of books=				11	26		
THIRTEEN THOUSAND FIVE ONLY				NET TOTAL (Rs.)		13005.09	

the payment

*Dr. T. Thirumala Institute of Technology
GORGANUR K.P. ROAD*

[Handwritten signature]

*Dr. H. S. ...
Head of the ...
Sri ...
...*

[Handwritten signature]



PRAJWAL BOOKS SUPPLIERS

1050, 3rd Main Road, M C Layout, Vijayanagar, Bangalore-560 040
E-mail: prajwalbookssuppliers@gmail.com

TIN No. :29561389035

Time :

INVOICE

GSTIN: 29ABRPI 8233P1ZQ1

TO,
THE PRINCIPAL
Dr. T THIMMAIAH
INSTITUTE OF
OORGAUM K.G.F. 563120

INVOICE NO : 94
BILLING DATE : 25/10/2017
ORDER NO : 167/2017-18
ORDER DATE : 21/09/2017

SI.NO.	TITLE	AUTHOR	PUB	QTY	RATE	GROSS AMOUNT	DISC (%)	NET AMOUNT
1	INDUSTRIAL ROBOTICS TECHNOLOGY PROGRAMMING AND APPLICATION	GROOVER	TMH	1	595	595	27.5	431.375
2	PRESTRESSED CONCRETE	KRISHAN RAJU	MHE	4	625	2500	27.5	1812.5
3	PRESTRESSED CONCRETE	DAYARATHANM	OXFORD IBH	2	540	1080	27.5	783
4	QUANTITATIVE OPTIATED	AGARWAL	SCHAND	2	725	1450	18.5	1181.75
5	RENEWABLE ENERGY POWER FOR A SUSTAINABLE FUTURE		OXFORD UNIVERISITY PRESS	4	850	3400	27.50%	2465
6	VERLOG HDL	PALNTKAR	PERSON	2	579	1158	27.5	839.55

Signature

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For PRAJWAL BOOKS SUPPLIERS



PRAJWAL BOOKS SUPPLIERS

1050, 3rd Main Road, M C Layout, Vijayanagar, Bangalore-560 040
E-mail: prajwalbookssuppliers@gmail.com

TIN No. : 2900

Time:

INVOICE

GSTIN: 29ABRP10233P1Z0

TO,
THE PRINCIPAL
Dr. T THIMMAIAH INSTITUTE
OF TECHNOLOGY
OORGAUM K.G.F. 563120

INVOICE NO : 80
BILLING DATE : 07/10/2017
ORDER NO : 167/2017-18
ORDER DATE : 21/09/2017

SINO.	TITLE	AUTHOR	PUB	QTY	RATE	GROSS AMOUNT	DISC (%)	NET AMOUNT
1	DISTRIBUTED OPERATING SYSTEMS	TANENBAUM	PEARSON	10	879	8790	27.5	6372.75
2	INDUSTRIAL ROBOTICS	GROOVER	MHE	1	595	595	27.5	431.375
3	PRESTRESSED CONCRETE	KRISHNA RAJU	MHE	4	625	2500	27.5	1812.5
4	VERILOG HDL	PALNITKAR	PEARSON	1	579	579	27.5	419.775
Total number of books=				16				
NINE THOUSAND AND THIRTY SIX RUPEES ONLY.						NET TOTAL (Rs.)	9036	

6372.75
2664.25

Desired



PRAJWAL BOOKS SUPPLIERS

TIN No. : 2956138903

1050, 3rd Main Road, M C Layout, Vijayanagar, Bangalore-560 040

E-mail: prajwalbookssuppliers@gmail.com

Time :

INVOICE

TO,
THE PRINCIPAL
Dr. T THIMMAIAH INSTITUTE
OF TECHNOLOGY
OORGAUM K.G.F. 563120

INVOICE NO : 79
BILLING DATE : 07/10/2017
ORDER NO : 167/2017-18
ORDER DATE : 21/09/2017

ELECTRICAL ENGINEERING

SI NO.	TITLE	AUTHOR	PUB	QTY	RATE	GROSS AMOUNT	DISC (%)	NET AMOUNT
1	GATE ELECTRICAL ENGG	GKP	GKP	2	950	1900	27.5	1377.5
2	ELECTRICAL MACHINES, DRIVES AND POWER SYSTEMS	WILDI	PEARSON	1	909	909	27.5	659.025
3	ELECTRICAL MACHINES	CHAKRABARTI	MGH	2	570	1140	27.5	826.5
4	DIGITAL CIRCUITS AND DESIGN	KOTHARI	PEARSON	1	569	569	27.5	412.525
5	ELECTRICAL MACHINES	DESHPANDE	PHI	2	350	700	27.5	507.5
6	NON CONVENTIONAL ENERGY RESOURCES	SINGH	PEARSON	5	419	2095	27.5	1518.875
7	FUNDAMENTALS OF DIGITAL CIRCUITS	ANAND KUMAR	PHI	2	550	1100	27.5	797.5
Total number of books=				15				
SIX THOUSAND AND NINETY NINE RUPEES ONLY.						NET TOTAL (Rs.)	6099	

- Books once sold cannot be taken back or exchanged.
 - Payment should be sent by crossed cheque/DD within 30 days from the date of Receipt of Goods or else interest @ 24% will be charged.
 - Certified that the prices charged in this Invoice are as per the publishers current price.
 - All disputes are subject to Bangalore Jurisdiction only.
- E. & O. E

For PRAJWAL BOOKS SUP



PRAJWAL BOOKS SUPPLIERS

TIN No. 2958138903

1050, 3rd Main Road, M C Layout, Vijayanagar, Bangalore-560 040

E-mail: prajwalbookssuppliers@gmail.com

Time:

INVOICE

TO,
THE PRINCIPAL
Dr. T THIMMAIAH INSTITUTE
OF TECHNOLOGY,
OORGAUM K.G.F. 563120

INVOICE NO : 78
BILLING DATE : 07/10/2017
ORDER NO : 167/2017-18
ORDER DATE : 21/09/2017

COMPUTER SCIENCE ENGINEERING

SINO.	TITLE	AUTHOR	PUB	QTY	RATE	GROSS AMOUNT	DISC (%)	NET AMOUNT
1	ADVANCED JAVA PROGRAMMING	ROY	OXFORD	2	725	1450	27.5	1051.25
2	ENGINEERING PHYSICS	WILEY	WILEY	3	539	1617	27.5	1172.325
3	ENGINEERING PHYSICS	AVADHANUL U	SCHAND	5	600	3000	18.5	2445
4	AUTOMATA, COMPUTABILITY AND COMPLEXITY	RICH	PEARSON	8	799	6392	27.5	4634.2
5	GATE COMPUTER SCIENCE 2018	GKP	GKP	2	950	1900	27.5	1377.5
6	INTRODUCTION TO JAVA PROGRAMMING	LIANG	PEARSON	2	879	1758	27.5	1274.55
7	COMPUTER NETWORKS	KUROSE	PEARSON	4	799	3196	27.5	2317.1
8	MASTERING CLOUD COMPUTING	BUYVA	MGH	5	650	3250	27.5	2356.25
9	THEORY OF COMPUTER SCIENCE	MISHRA	PHI	5	275	1375	27.5	996.875
10	FUNDAMENTALS OF DATABASE SYSTEMS	ELMASRI	PEARSON	5	849	4245	27.5	3077.625
Total number of books=				41				
TWENTY THOUSAND SEVEN HUNDRED AND TWO RUPEES ONLY						NET TOTAL (Rs.)	20702	

Books once sold cannot be taken back or exchanged.
Payment should be sent by crossed cheque/DD within 30 days from the date of Receipt of Goods or else interest @ 24% will be charged.
Certified that the prices charged in this Invoice are as per the publishers current price.
All disputes are subject to Bangalore Jurisdiction only.
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For PRAJWAL BOOKS SUPPLIERS



PRAJWAL BOOKS SUPPLIERS

1050, 3rd Main Road, M C Layout, Vijayanagar, Bangalore-560 040
E-mail: prajwalbookssuppliers@gmail.com

TIN No. 29567

Time

PBS

INVOICE

TO,
THE PRINCIPAL
Dr. T THIMMAIAH INSTITUTE
OF TECHNOLOGY
OORGAUM K.G.F. 563120

INVOICE NO : 77
BILLING DATE : 07/10/2017
ORDER NO : 167/2017-18
ORDER DATE : 21/09/2017

CIVIL ENGINEERING

SINO.	TITLE	AUTHOR	PUB	QTY	RATE	GROSS AMOUNT	DISC (%)	NET AMOUNT
1	ANALYSIS OF DETERMINATE STRUCTURES	VISHWANATH	SAPNA	5	450	2250	27.5	1631.25
2	ESTIMATING AND COSTING IN CIVIL ENGINEERING	DUTTA	UBSPD	4	645	2580	27.5	1870.5
3	REINFORCED CONCRETE STRUCTURES	SUBRAMANIAN	OXFORD	4	825	3300	27.5	2392.5
4	DESIGN OF STEEL STRUCTURES	SUBRAMANIAN	OXFORD	4	825	3300	27.5	2392.5
5	WASTEWATER ENGINEERING	PUNMIA	LAXMI	3	495	1485	18.5	1210.275
6	ESTIMATING, COSTING AND VALUATION	RANGWALA	CHAROTAR	3	425	1275	18.5	1039.125
7	DESIGN OF RCC STRUCTURAL ELEMENTS	BHAVIKATTI	NEWAGE	4	225	900	27.5	652.5
8	PRESTRESSED CONCRETE	RAJAGOPALAN	NAROSA	1	475	475	27.5	344.375
9	SEWAGE DISPOSAL AND AIR POLLUTION ENGINEERING	GARG	KHANNA	5	551	2755	18.5	2245.325
10	LIMIT STATE DESIGN OF STEEL STRUCTURES	DUGGAL	MGH	3	699	2097	27.5	1520.325
11	GATE CIVIL ENGG 2018	GKP	GKP	2	975	1950	27.5	1413.75
Total number of books=				38				
SIXTEEN THOUSAND SEVEN HUNDRED AND TWELVE RUPEES ONLY						NET TOTAL (Rs.)	16712	

- Books once sold cannot be taken back or exchanged.
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 - All disputes are subject to Bangalore Jurisdiction only.
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For PRAJWAL BOOKS SUPPLIERS

PRAJWAL BOOKS SUPPLIERS

1050, 3rd Main Road, M C Layout, Vijayanagar, Bangalore-560 040
E-mail: prajwalbookssuppliers@gmail.com
Mob : 9535428200

Time :

INVOICE

GSTIN : 29ABRPI 823371ZQ

TO,
THE PRINCIPAL
DR. T. THIMMAIAH INSTITUTE OF TECHNOLOGY
DR. T. THIMMAIAH ROAD,
OORGAUM, KOLAR GOLD FIELDS,
KARNATAKA(29) - 563120

INVOICE NO.: 604
BILLING DATE: 04-SEP-2019
ORDER NO: 304/2019-20
ORDER DATE: 29-AUG-2019

SL	TITLE	AUTHOR	PUB	QTY	RATE	CURR	GROSS AMOUNT	DISC (%)	NET AMOUNT
1	MODERN MACHINING PROCESSES	P.C.PANDEY	MGH	3	490	rs	1470	28	1058.4
2	INFORMATION SECURITY	MARK STAMP	WILEY	6	699	rs	4194	28	3019.68
3	lot FUNDAMENTAL S	DAVID HANES	CISCOPRESS .COM	10	599	rs	5990	28	4312.8
4	HADOOP 2	DOUGLAS	PEARSON	6	490	rs	2940	28	2116.8
5	FUNDAMENTAL S OF WEB DEVELOPMENT	RANDY CONNOLLY	PEARSON	6	799	rs	4794	28	3451.68
6	MICROSOFT VISUAL C# STEP BY STEP	JOHN SHARP	PHI	6	850	rs	5100	28	3672
7	MECHANICS OF MATERIALS	J.B.K. DAS	SAPNA	10	595	rs	5950	18	4879
8	A TEXT BOOK OF MECHANICS OF MATERIALS	K.V. RAO	SUBHAS	5	300	rs	1500	18	1230
9	INTERNET OF THINGS	RAJ KAMAL	MGH	6	565	rs	3390	28	2440.8
10	ADVANCED COMPUTER ARCHITECTURE	KAI HWANG	MGH	6	870	rs	5220	28	3758.4
11	SOFTWARE ENGG	IAN SOMMERVILLE	PEARSON	6	929	rs	5574	28	4013.28
12	ELEMENTS OF CIVIL ENGG. & MECHANICS	B.K.KOLHAPUR E	EBP3	5	450	rs	2250	18	1845
13	A TEXT BOOK OF RAILWAY ENGG.	S.C.SAXENA	DHANPAT RAI	2	345	rs	690	18	565.8



PRAJWAL BOOKS SUPPLIERS

1050, 3rd Main Road, M C Layout, Vijayanagar, Bangalore-560 040

E-mail: prajwalbookssuppliers@gmail.com

Mob : 9535428200

Time :

PBS

14	ADVANCED CALCULUS & NUMERICAL METHODS	KSC	SUDHA	3	370	rs	1110	18	910.2
15	CHEMISTRY FOR ENGG. STUDENTS	B.S.JAI PRAKASH	SUBHAS	8	225	rs	1800	18	1476
16	TRANSFORM CALCULUS, FOURIER SERIES & NUMERICAL TECHNIQUES	KSC	SUDHA	8	430	rs	3440	18	2820.8
17	CALCULUS & LINEAR ALGEBRA	KSC	SUDHA	8	430	rs	3440	18	2820.8
18	SURVEYING VOL-1	B.C.PUNMIA	LAXMI	3	540	rs	1620	18	1328.4
19	SURVEYING VOL-II	B.C.PUNMIA	LAXMI	2	525	rs	1050	18	361
20	SIGNALS & SYSTEMS	UDAYA KUMAR	PRISTINE	2	475	rs	950	18	779
21	SIGNALS & SYSTEMS	ANAND KUMAR	PHI	3	650	rs	1950	28	1404
22	POWER SYSTEM PROTECTION & SWITCHGEAR	BADRI RAM	MGH	5	585	rs	2925	28	2106
23	A TEXT BOOK OF ENGG. GRAPHICS	GOPALAKRISH NA	SUBHAS	3	400	rs	1200	18	984
24	MECHATRONIC S	PREMCHAND MAHALIK	MGH	3	960	rs	2880	28	2073.6
25	ANALOG & DIGITAL ELECTRONICS	CHARLES H.ROTH	CENGAGE	6	499	rs	2994	28	2155.68
26	INFORMATION STORAGE & MANAGEMENT	EMC	WILEY	1	649	rs	649	28	467.28
27	REAL TIME COMPUTER CONTROL	BENNETT	PEARSON	3	799	rs	2397	28	1725.84
28	SEMICONDUCT OR PHYSICS & DEVICES	NEAMEN	MGH	3	745	rs	2235	28	1609.2

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For PRAJWAL BOOKS SUPPLIERS

PRAJWAL BOOKS SUPPLIERS

1050, 3rd Main Road, M C Layout, Vijayanagar, Bangalore-560 040

E-mail: prajwalbookssuppliers@gmail.com

Mob : 9535428200

Time :

	SOLID STATE ELECTRONIC DEVICES	BEN G STREETMAN	PEARSON	6	679	rs	4074	28	2933.28		
30	POWER ELECTRONICS	RASHID	PEARSON	6	789	rs	4734	28	3408.48		
31	VERILOG HDL	PALNITKAR	PEARSON	6	640	rs	3840	28	2764.8		
32	PNEUMATIC SYSTEMS	S.R.MAJUMDAR	MGH	5	740	rs	3700	28	2664		
33	APPLIED THERMO DYNAMICS	PRAVEEN	SUGGI	3	340	rs	1020	18	836.4		
34	COMPUTER AIDED MACHINE DRAWING	GOPALAKRISHNA	SUBHAS	3	360	rs	1080	18	885.6		
35	ELEMENTS OF MECHANICAL ENGG.	SREENIVASA REDDY	SUBHAS	6	225	rs	1350	18	1107		
36	ELEMENTS OF MECHANICAL ENGG.	KRG	SUBHAS	4	225	rs	900	18	738		
37	ENGINEERING PHYSICS	BASAVARAJU	SUBHAS	8	270	rs	2160	18	1771.2		
38	ELECTRICAL ENGINEERING GATE 2020	GK	GK	2	950	rs	1900	28	1368		
39	MECHANICAL ENGINEERING GATE 2020	GK	GK	2	995	rs	1990	28	1432.8		
40	ELECTRONICS & COMMUNICATION ENGG. GATE 2020	GKP	GKP	2	950	rs	1900	28	1368		
41	COMPUTER SCIENCE & INFORMATION TECHNOLOGY GATE 2020	GKP	GKP	2	950	rs	1900	28	1368		
42	CIVIL ENGG. GATE 2020	GKP	GKP	2	975	rs	1950	28	1404		
TOTAL NUMBER OF BOOKS =				195	GROSS TOTAL (Rs.) =			112200	NET TOTAL (Rs.) =		83935

19

RUPEES EIGHTYTHREE THOUSAND NINE HUNDRED THIRTYFIVE ONLY

PRAJWAL BOOKS SUPPLIERS

1050, 3rd Main Road, M C Layout, Vijayanagar, Bangalore-560 040

E-mail: prajwalbookssuppliers@gmail.com

Mob : 9535428200

Time :

INVOICE

GSTIN : 29ABRPI 823371ZQ

TO,
THE PRINCIPAL
DR. T. THIMMAIAH INSTITUTE OF TECHNOLOGY
DR. T. THIMMAIAH ROAD,
OORGAUM, KOLAR GOLD FIELDS,
KARNATAKA(29) - 563120

INVOICE NO.: 628
BILLING DATE: 19-SEP-2019
ORDER NO:
ORDER DATE:

SL	TITLE	AUTHOR	PUB	QTY	RATE	CURR	GROSS AMOUNT	DISC (%)	NET AMOUNT
1	EXTRA HIGH VOLTAGE AC TRANSMISSION ENGINEERING	BEGAMUDRE	NEWAGE	3	499	rs	1497	28	1077.84
2	Nanoscale science and technology	Robert kelsall	Wiley	3	3995	rs	11985	28	8629.2
3	Research Meathadology methods and techniques	C R Kothari	New age internationa l	5 * 3 22	350	rs	1750	28	1260
4	Design of RC structural Element	H. S. Vishwanath	swapna	3	280	rs	840	18	688.8
5	An introduction to Energy Conversion Volume 3 Turbomachiner y	Vedanth Kadambi	New age internationa l	3	299	rs	897	28	645.84
6	IOT and wireless sensor network	Geetharani	MedTech	5	295	rs	1475	28	1062
7	A text book of railway engineering	S.C. Saxena	Dhanpath rai Publications	1	345	rs	345	18	282.9
8	Wastewater Engineering Vol 2	Dr. B.C. punmia	Lakshmi	2	495	rs	990	18	811.8

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PRAJWAL BOOKS SUPPLIERS

GSTIN : 29ABRPI8233P1ZQ

1050, 3rd Main Road, M C Layout, Vijayanagar, Bangalore-560 040

E-mail: prajwalbookssuppliers@gmail.com

Mob : 9535428200

Time :

9	Building construction	B.C. Punmia	Lakshmi	3	550	rs	1650	18	1353
10	Hydrology	H M Raghunath	New age international	3	399	rs	1197	28	861.84
11	Soil Mechanics and foundation	B.C. Punmia	Lakshmi	3	695	rs	2085	18	1709.7
12	Analysis of interminate structures	H. S. Vishwanath	Sapna	3	350	rs	1050	28	756
13	Fundamentals of logic design	Charles Roth	Cengage	5	499	rs	2495	28	1796.4
TOTAL NUMBER OF BOOKS = 42				GROSS TOTAL (Rs.) = 28256				NET TOTAL (Rs.) = 20935	
<p style="text-align: center;"> <i>one</i> <i>Seventy nine</i> <i>less</i> <i>756</i> RUPEES TWENTY THOUSAND NINE HUNDRED THIRTY FIVE ONLY <i>total - 20,179/-</i> </p>									

Books once sold cannot be taken back or exchanged.
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 It is notified that the prices charged in this Invoice are as per the publishers current price.
 Disputes are subject to Bangalore Jurisdiction only.

Joshi

For PRAJWAL BOOKS SUPPLIERS

Neel-Aradhya Engineers

Delivering needs

GSTIN: 29ARGPC8719D1Z5

No. 52, 4th Cross, NMH Layout, Sidedahalli, Chikkabanavara Post

Bangalore - 560090, Karnataka, India

Email: proprietor.neelaradhya19@gmail.com

Web: www.neel-aradhya.in

Mob: +91 9110684042, +91 8660296325,

+91 9740026621, +91 9742914677


INVOICE

Buyer: The Principal Dr. T. Thummaiah Institute of Technology Dr. T. Thummaiah Road, Dargam, KGF, Karnataka - 563120	Invoice No.: NA009 Date: 04-Oct-2019 Ref: 2019/INV/NA009 Dept: All
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Sl. No	Title	Author	Pub	Qty	Price	Total	Disc	Amount
1	2020 GATE BOOK for electronics and Communication Engg	GRE		2	950	1900	28%	1368
2	Computer Aided Machine Drawing	Trymbaka Murthy	CBS	2	275	550	28%	396
3	Control Engineering	Halech	Sapna	3	350	1050	15%	892.5
4	Information Security	Mark Stamp	Wiley India	1	699	699	28%	503.28
5	Power System Analysis	Arthur R. Bergen	Pearson	2	939	1878	28%	1352.16
6	Microsoft Visual C# Step by Step	John Sharp	PHI	6	850	5100	28%	3672
7	Signals Systems	Udaya Kumar	Khanna	2	475	950	17%	788.5
8	Analysis of Indeterminate Structures	H S Vishwanath		3	350	1050	20%	840
9	Electronics Devices & Circuits	B L Theraj, A K Theraj	S Chand	4	475	1900	21%	1501
10	Electric Machines	Ashfaq Hussain	Danpath Rai	3	425	1275	15%	1083.75
11	Power System Protection	Badriram		2	585	1170	28%	842.4
12	Production Technology	Sharma P C	S Chand	3	799	2397	21%	1893.63
13	Traffic Engg & Transport Planning	Kadiyalli L R	Khanna	3	549	1647	15%	1399.95
Total				36		21566		16533

Total amount in words: Nineteen thousand five hundred thirty three only

Terms and conditions: <ol style="list-style-type: none"> Goods once sold cannot be taken back or exchanged Payment should be made through A/C Pass, Cheque or DD Payment should be in the name of Neel-Aradhya Engineers Quotation validity up to 30 days from the date of quotation Prices are subject to change without any prior notice Payment should be made within 30 days from the invoice date 	Company Bank Details: Bank Name: Vijaya Bank Account Holder: Neel-Aradhya Engineers A/c No: 141401013000009 Branch & IFSC: Vidyananyapura / VIJB0001414
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NEEL-ARADHYA ENGINEERS
 # 52, NMH Layout, 4th Cross,
 Sidedahalli, Chikkabanavara,
 Bangalore-560090. Mob: 8660296325



Neel-Aradhya Engineers

- Delivering needs

GSTIN: 29ARGPC8719D125

No. 52, 4th Cross, 11th Layout, Sreevasthali, Chinnarayana Pur
 Bangalore - 560091, Karnataka, India
 Email: proprietor@neel-aradhyaind.com
 Web: www.neel-aradhyaind.com
 Work: +91-9111884848, +91-9845143535
 +91-9740024811, +91-9740024817

INVOICE

Buyer: The Principal Dr. T. Thimmiah Institute of Technology Dr. T. Thimmiah Road, Dargamau, KGF, Karnataka - 563122	Invoice No. NA0028 Date: 15-Sep-2019 For: OTIS/INM/NA0028 Dist: KA
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Sl. No	Title	Author	Pub	Qty	Price	Total	Disc	Amount
1	Additional Mathematics I	Dr. K S C	Suchat	8	125	875	20%	640
2	Advanced Calculus & Numerical Methods	Dr. K S C	Suchat	8	370	2960	20%	2368
3	Advanced Computer Architecture	Kai Hwang, Narrest Jozwan	TMH	8	870	6960	20%	4776
4	An Introduction to Energy Conversion, Volume III, Turbo machinery	T. Kacamb and Manotar Prasad	New Age	1	255	255	20%	170
5	Analog & Digital Electronics	Charles - Roth	Carabage	8	455	3640	20%	2112
6	Calculus & Linear Algebra	Dr. K S C	Suchat	8	450	3600	20%	2160
7	Design of RC Structural Elements	- S. Srinivasan		8	260	2080	20%	1264
8	Engineering Thermodynamics	P. K. LAL	TMH	1	825	825	20%	537
9	Extra High Voltage A.C Transmission Engg.	Faloutsos Das Begamudre	New Age	8	455	3640	20%	2112
10	Fundamental of Logic Design	Roth, Kinney	Carabage	8	75	600	20%	360
11	Fundamentals of Web Technology	Randi, Eshkolly, Ricardo Hour	Pearson	8	75	600	20%	360
12	Hadoop 2, Quick Start Guide	Douglas Eadline	Pearson	8	450	3600	20%	2160
13	Industrial Safety Management	J. M. Deshmukh	TMH	1	550	550	20%	330
14	IOT Fundamentals n/w Technologies Protocol and use cases for IOT	David Hales, Gonzalo Patrick	Pearson	21	550	11550	20%	6930
15	Mechanics of Materials	J. E. K. Jos	Sachin	8	555	4440	20%	2664
16	Mechatronics	Pratimant Mahalik	TMH	8	550	4400	20%	2640
17	Pneumatic Systems Principles and Maintenance	S. R. Maulincan	TMH	1	75	75	20%	45
18	Power Electronics Devices, Circuits and Applications	Mohammed H Rashid	Pearson	8	75	600	20%	360
19	Railway Engineering	Severus Suchan	Das	1	75	75	20%	45
20	Real Time Computer Control	Stuart Bennett	Pearson	8	75	600	20%	360
21	Reinforced Concrete Design	Uthakrishna Pillai	TMH	1	550	550	20%	330
22	Research methodology	S. P. Kothari	New Age	1	550	550	20%	330
23	Semiconductor Physics and Devices	Donald A. Neamen	TMH	8	75	600	20%	360
24	Sewage & Air Pollution Genineering	Santosh Kumar Garg	Khanna	1	550	550	20%	330
25	Signals Systems	Anand Kumar	TMH	8	550	4400	20%	2640
26	Software Engineering	Somerville	Pearson	8	75	600	20%	360
27	Soil Mechanics & Foundation engg.-	S. C. Punmia	Sachin	1	550	550	20%	330
28	Solid State Electronic Devices	Sanjiv G. Sridharan Sanjay Kumar Sridharjee	Pearson	8	75	600	20%	360
29	Surveying Vol I	S. C. Punmia	Lakshmi	8	75	600	20%	360
30	Surveying Vol II	S. C. Punmia	Lakshmi	8	75	600	20%	360
31	TRANSFORM CALCULUS, FOURIER SERIES AND NUMERICAL TECHNIQUES	Dr. K S C	Lakshmi	8	75	600	20%	360
32	Wastewater Engg. (including air Pollution)	S. C. Punmia	Lakshmi	1	75	75	20%	45
33	Verilog HDL - A Guide to Digital Design & Synthesis	Sandeep Patil Kar	Pearson	8	75	600	20%	360
34	Wastewater Engg. Treatment & use	Metcalf & Eddy	TMH	1	550	550	20%	330

25	Groundwater Hydrology	H M Raghunath	New Age	3	699	2097	28%	1509.84
26	Power System Protection	Radhwan		3	585	1755	28%	1263.6
27	A Text Book of Elements of Mechanical Engineering	KRG	Subhas	4	225	900	15%	765
28	Computer Aided Machine Drawing 2	KRG	Subhas	2	360	720	15%	612
29	Elements of Mechanical Engineering	Dr. M. Sreenivasa Reddy, Dr. H. G. Shenoy	Subhas	6	225	1350	15%	1147.5
30	Engineering Chemistry	Dr. B. S. Jayaprakash		8	225	1800	15%	1530
31	Engineering Graphics	KRG		3	400	1200	15%	1020
32	Highway Engineering	S. K. Khanna, Ceg. Justo, Veerabrahman	New Chand	2	250	500	15%	425
33	Mechanics of Materials	K. V. Rao		2	300	600	15%	510
34	Elements of Civil Engg. & mechanics	H. J. Somani, S. P. Niture	Technical	5	395	1975	17%	1639.25
35	Applied Planning & Design	S. K. Arora	Khanna	2	150	300	15%	255
36	Engineering Physics	Dr. S. P. Das, Prabhu		8	270	2160	20%	1728
37	Elementary Theory of Electrical Machines	P. S. Bimbora	Khanna	3	375	1125	15%	956.25
38	Mechanical estimation and costing	T. R. Bangia & C. Sharma		3	299	897	15%	762.45
	Total			191		102870		77785.49

Total amount in words: Rupees seven thousand seven hundred eighty five only

Terms and conditions:

1. Cash and all other matters shall be exchanged.
2. Payment should be made through A/c, Cheque or DD.
3. Payment should be in the name of Neel Aradhya Engineers.
4. Quotation valid only for 30 days from the date of preparation.
5. Cash and all other matters shall be exchanged within 30 days from the date of preparation.
6. Payment should be made within 30 days from the date of preparation.

Company Bank Details:

Bank Name: Vijaya Bank
Account Holder: Neel-Aradhya Engineers
A/c No: 141401013000009
Branch & IFSC: Vidyanarayapura / VIJ00001414



For NEEL-ARADHYA ENGINEERS

Proprietor



Neel-Aradhya Engineers

- Delivering needs

GSTIN: 29ARGPC8719D1ZS

No. 52, 4th Cross, NMH Layout, Sidedahalli, Chikkabanavara Post
Bangalore - 560090, Karnataka, India
Email: proprietor.neelaradhya19@gmail.com
Web: www.neel-aradhya.in
Mob: +91-9110684042, +91-8660296325,
+91-9740026621, +91-9742914677

INVOICE

Buyer: The Principal Dr. T Thimmaiah Institute of Technology Dr. T. Thimmaiah Road, Oorgaam, KGF, Karnataka - 563120	Invoice No.: NA009 Date: 04-Oct-2019 Ref: 2019/INV/NA009 Dept: All
-----------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------

Sl. No	Title	Author	Pub	Qty	Price	Total	Disc	Amount
1	2020 GATE BOOK for electronics and Communication Engg ³⁴¹⁸⁷	GRE		2	950	1900	28%	1368
2	Computer Aided Machine Drawing	Trymbaka Murthy	CBS	2	275	550	28%	396
3	Control Engineering	Halesh	Sapna	3	350	1050	15%	892.5
4	Information Security ³⁴⁰⁰¹	Mark Stamp	Wiley India	1	699	699	28%	503.28
5	Power System Analysis	Arthur R Bargaen	Pearson	2	939	1878	28%	1352.16
6	Microsoft Visual C# Step by Step	John Sharp	PHI	6	850	5100	28%	3672
7	Signals Systems ³⁴¹⁰⁷	Udaya Kumar	Khanna	2	475	950	17%	788.5
8	Analysis of Indeterminate Structures ³⁴⁴¹⁶	H S Vishwanath		3	350	1050	20%	840
9	Electronics Devices & Circuite	B L Theraj, A K Theraj	S Chand	4	475	1900	21%	1501
10	Electric Machines	Ashfaq Hussain	Danpath Rai	3	425	1275	15%	1083.75
11	Power System Protection ³⁴¹¹²	Badriram		2	585	1170	28%	842.4
12	Production Technology	Sharma P C	S Chand	3	799	2397	21%	1893.63
13	Traffic Engg. & Transport Planning	Kadiyalli L R	Khanna	3	549	1647	15%	1399.95
	Total			36		21566		16533

Total amount in words: Sixteen thousand five hundred thirty three only

Terms and conditions:

1. Goods once sold cannot be taken back or exchanged
2. Payment should be made through A/C Payee, Cheque or DD
3. Payment should be in the name of Neel-Aradhya Engineers
4. Quotation validity up to 30 days from the date of quotation
5. Prices are subject to change without any prior notice
6. Payment should be made within 30 days from the invoice date.

Company Bank Details:

Bank Name: Vijaya Bank
Account Holder: Neel-Aradhya Engineers
A/c No.: 141401013000009
Branch & IFSC: Vidyananyapura / VUB0001414


NEEL-ARADHYA ENGINEERS
52, NMH Layout, 4th Cross,
Sidedahalli, Chikkabanavara,
Bangalore-560090. Mob: 8660296325

728213300 25

Packing slip for DVQJ52gkt Aug 8, 2019

Sold
prakash eSolutions pvt ltd
Budhigere cross, Flat no 142, Mandur village
Mumbai - 411004
Maharashtra, India



Invoice# DVQJ52gkt / 0808-00-18 / 0809-11-00 in-cod-eligible

Billing Address
R. Nagamohan
No 11 Kupriya estates, sterling road
Nungambakkam
Chennai, TAMIL NADU - 600034

Shipping Address
L F 1056, III
No G 936, 2nd Cross, 4th Main
HAL 'G' Quarters, Marathalli
BANGALORE, KARNATAKA - 560037

Order ID 406-1104624-2335533

This is a computer generated invoice

QTY	DESCRIPTION
1	Microsoft Visual C# Step by Step 8120352068 Enjoy your gift! From Nagamohan

Registered Address for prakash eSolutions pvt ltd, Prakash eSolutions Pvt Ltd, 113 A, Bharat Scout Building, Da, NEW DELHI - 110002, DELHI, IN

This is to certify that, contents of the bill
 received and taken into Stock on Acc no 33384
 vide folio no 139 in the diary and information
 centre accession register on 26/09/2019.
 Hence this bill may be passed for the payment.

Dr. T. Thinnaiyan, Technology
OORGAUM, K.G.F. - 563 120

To return an item, visit <http://www.amazon.in/returns>
For more information on your orders, visit <http://www.amazon.in/your-account>

Purchase made on

DVQJ52gkt / 1 of 1 - // std-in-cod-eligible/ 0808-00-18/ 0809-11-00

amazon.in

Tax Invoice/Bill of Supply/Cash
Memo
(Duplicate for Transporter)

For prakash eSolutions pvt ltd:

 Authorized Signatory

SAPNA BOOK HOUSE (P) LTD

3RD MAIN ROAD
Gandhinagar, Bangalore - 560009
080-40114455
GSTIN:29AAKCS7860D1ZY
CIN:U22190KA2007PTC042576

TAX INVOICE

Invoice No : GNSH19CSB85917
Date : 12-August-2019(11:48) T#2
Cashier : RAVINDRAE

Customer
JESUDAS J
BENGALURU
KARNATAKA
Place Of Supply : KARNATAKA(29)

Code	HSN	Description	Disc%	Value
EBK0453460	4901	TOT & WIRELESS SENSOR NE	0.00%	295.00
0%	1 RS	295.00	0.00%	295.00

Tot: 1 295.00

Grand Total : 295.00

CASH 295.00

GST Summary

GST	Taxable	CGST	SGST	IGST
0%	295.00	0.00	0.00	0.00
Tot:	295.00	0.00	0.00	0.00

PAID
12 AUG 2019

E & DE...
WEEKDAYS: 10:00 AM to 07:45 PM
SUNDAYS: 10:00 AM to 01:45 PM
You Feedback Matters
customer.care@sapnaretail.com

Thank You

REGISTRAR (EVALUATION)

hology 120



Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY
OORGAUM, K.G.F – 563 120.

Date: 23-01-2020

Submitted to the Chairman Purchase, Dr.TTIT

Sub: Renewal of STM JOURNALS for the year 20²⁰

With reference to the above, we hereby bring to your kind notice that, STM JOURNAS/MAT JOURNAL subscription period will be expired in the month of December 2019 and we have received the renewal invoice from the STM JOURNAS/MAT JOURNAL. The same as to **renew** for the interest of the student and staff.

Hence, it is requested to make necessary arrangement for Payment of STM Journal: Rs 22,120/- & MAT Journal: Rs 22,500/-

Encl: Renewal Invoice.

*Forwarded to
Purchase chairman
for kind approval.
[Signature]
23/01/2020*

[Signature]
LIBRARIAN
Dr. T. Thimmaiah Institute of Technology
OORGAUM, K.G.F.- 563 120

PURCHASE ORDER

DR. T. THIMMAIAH INSTITUTE OF TECHNOLOGY

Dr. T. Thimmaiah Road,
Oorgaum, Kolar Gold Fields,
Karnataka(29) - 563120, India

GSTIN :

PO NO : 332/2019-20

PO DATE : 04-Feb-2020

STM Journals
A-118, level 1, sector 63,
Noida- 201 301 INDIA

Dept Name : Library
PO By : Dr. Shenoy

GSTIN : UNREGISTERED

Place of Supply : KARNATAKA

Description of Goods or Services	Total	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
1 Journals 8 journals as per the list enclosed with 30% discount on Rs.31600/-	22,120.0						
TOTAL	22,120.0		0.0		0.0		

Amount in word : Twenty-Two Thousand One Hundred Twenty	Sub Total	22,120
Remarks : As per the agreed T&C	TAX Total	0
	Net Amount	22,120

Note : All the amounts and rates are in INR.

[Signature]
04/02/2020
Head of Department

Dr. H.G. Shenoy

[Signature]
5/2/2020
Principal

[Signature]
04/02/2020
Accountant
R. THANGARAJ
Accounts Head
Golden Valley Educational Trust
Oorgaum Post, Kolar Gold Fields - 563120

Terms and Conditions :

- Copy of the Purchase Order to be submitted along with the bill for settlement.
- Please quote Golden Valley Educational Trust!
- All payments are to be made in cash or by bank transfer to the following bank account.
- Payment terms 90 days net or as agreed at the time of placing order.
- The Company reserves the right to cancel this PO without assigning any reason whatsoever.
- No Payment will be released without a valid PAN and GSTIN.
- The supplier shall deliver the goods or services before filing of the monthly return under the GST Act to ensure smooth availment of input tax credit.
- The supplier shall give College a valid tax invoice for all taxable supply in accordance with the GST Act, within 5 days of supply.
- In the event of revision in the value of the supply, the supplier must give credit note or debit note in accordance with the GST Act.
- The supplier must file all Returns, which show tax invoices, credit notes or debit notes corresponding to this PO on the due dates mentioned in the GST Act. Accordingly, the supplier must pay GST immediately while filing the Return.
- The supplier must undertake all measures to ensure smooth and timely availment of Input tax credit by College.

0/c

Copy of PO
Sent to Vendor by
Courier post ans
6/2/2020

PURCHASE ORDER

DR. T. THIMMAIAH INSTITUTE OF TECHNOLOGY

Dr. T. Thimmaiah Road,
Oorgaum, Kolar Gold Fields,
Karnataka(29) - 563120, India

GSTIN :

PO NO : 333/2019-20

PO DATE : 04-Feb-2020

MAT Journals

Office No - 301, Second floor
Plot No. CS-4, Gyan Khand -2.
Indirapuram, Gaziabad, UP. 201014
GSTIN : UNREGISTERED

Dept Name : Library

PO By : Dr. Shenoy

Place of Supply : KARNATAKA

Description of Goods or Services	Total	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
1 Journals 12 journals as per the list enclosed with 25% discount on Rs.30000/-	22,500.0						
TOTAL	22,500.0		0.0		0.0		
Amount in word : Twenty-Two Thousand Five Hundred				Sub Total		22,500	
Remarks : As per the agreed T&C.				TAX Total		0	
				Net Amount		22,500	

Note : All the amounts and rates are in INR.

[Signature]
04/02/2020
Head of Department

Dr. H.G. Shenoy
Head of the Department

[Signature]
04/02/2020
Principal

[Signature]
04/02/2020
Accountant
R. THANGARAJ
Accounts Head

Golden Valley Educational Trust
Oorgaum Post, Kolar Gold Fields - 563120

Terms and Conditions : Stores/Purchase

Copy of the Purchase Order to be submitted along with the bill for settlement.

- Please quote your PAN and GSTIN.
- All payments are subject to deduction of applicable taxes.
- Payment terms 90 days net or as agreed at the time of placing order.
- The Company reserves the right to cancel this PO without assigning any reason whatsoever.
- No Payment will be released without a valid PAN and GSTIN.
- The supplier shall deliver the goods or services before filing of the monthly return under the GST Act to ensure smooth availment of input tax credit.
- The supplier shall give College a valid tax invoice for all taxable supply in accordance with the GST Act, within 5 days of supply.
- In the event of revision in the value of the supply, the supplier must give credit note or debit note in accordance with the GST Act.
- The supplier must file all Returns, which show tax invoices, credit notes or debit notes corresponding to this PO on the due dates mentioned in the GST Act. Accordingly, the supplier must pay GST immediately while filing the Return.
- The supplier must undertake all measures to ensure smooth and timely availment of input tax credit by College.

[Signature]

Copy PO sent to vendor by email on 04/02/2020



Geological Society Of India

No.63,12th Cross,Basappa Layout,Gavipuram,Bangalore - 560004

GSTIN : 29AAATG4125C1Z3

Email Id : gsocind@gmail.com

PAN : AAATG4125C

PROFORMA Phone No : 080-22422943

Billing Details (Bill To)		Order Number : 152	
Name : The Principal		Order Date : 02/25/2019	
Address : Dr.T.Thimmaiah Institute Of Technology Oorgaum		Order Ref No : 0	
State : Karnataka	Code : 29	Shipping Details (Ship To)	
Phone No :		Name :	
GSTIN :		Address :	
		State :	Code :
		Phone No :	
		GSTIN :	

Sl. No.	Nature of Service	SAC	Unit	Rate	CGST		SGST		Gross Amount
					Rate	Amount	Rate	Amount	
1.	RENUAL OF INSTITUTIONAL ANNUAL SUBSCRIPTION FEE FOR THE YEAR 2019 From January to December Covering Vol.93 & 94	999599	1.00	7500.00	9.00	675.00	9.00	675.00	7500.00
2.	REGISTERED POST CHARGES	996811	1.00	300.00	9.00	27.00	9.00	27.00	300.00

RATE WISE SUMMARY

CGST RATE	CGSTAMT	SGST RATE	SGST AMT	CESS RATE	CESS AMT
9.00	702.00	9.00	702.00	0.00	0.00

Gross Taxable Amount	7800.00
Discount	0.00
CGST Amount	702.00
SGST Amount	702.00
Cess Amount	0.00
Post Charges	0.00
RoundOff Amount	0.00
Grand Total	9,204.00

Amt in words : Rupees Nine Thousand Two Hundred Four Only

All Remittances May Kindly be made either through demand draft in favour of the Geological Society of India , Bangalore or RTGS /NEFT details, Bank Name and Branch: Canara Bank, Hanumanth Nagar Branch, SB Account No. 0472101018742 IFSC CNRB0000472

For Geological Society Of India

Authorised Signatory

No. : 1526

Date : 16/04/2021



GEOLOGICAL SOCIETY OF INDIA

No.30 & 31, 1st Main, 3rd Cross, Byrappa Garden, Kathriguppe, BSK 3rd Stage, Bengaluru - 560 085
Telephone: 91-080-2672 3943; Email: gsocind@geosocindia.org; Web: www.geosocindia.org

GSTIN No. 29AAATG4125C1Z3 PAN No. AAATG4125C

Received with thanks from The Principal
Dr. T. Thimmaiah Institute of Technology,
KGF, Porgaum - 563 120
Karnataka GST No. _____

a sum of Rupees Nine Thousand Two Hundred
and Four only

by Cash/DD/Cheque*No./Gateway NEFT/RTGS dt. 05/04/2021

drawn on _____

towards Journal Subscription for the
Year-2021, Regd Postal charges + GST
(IS-582)

Bill amount	<u>7,800</u>
IG	_____
CGST	<u>702</u>
SGST	<u>702</u>
Total	<u>9,204</u>

Rs. 9,204/-
*Cheques subject to realisation


For GEOLOGICAL SOCIETY OF INDIA
Authorised Signatory