

#### **Sri Yerramilli Narayanamurthy College (Autonomous)**

(Affiliated to Adikavi Nannaya University)
Accredited by NAAC with 'A' grade with a CGPA of 3.40
Recognized by UGC as 'College with Potential for Excellence'

NARASAPUR-534275, W.G.Dist. AP

# UG & PG Library Books Expenditure Details 2018-19 &

**Books Invoice Scan Copies 2018-19** 

## **UG Library Books Expenditure Details -2018-19**



#### Sri Yerramilli Narayanamurthy College (Autonomous)

(Affiliated to Adikavi Nannaya University)
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NARASAPUR-534275, W.G.Dist. AP

#### **UG Library – Books Expenditure 2018-2019**

S.NO	Access No's	Discipline	Invoice No	Inv Date	Qty	Amount	Vendor Name
1	A-20220 - A- 20327	Commerce	VJ/44456	27-03-2019	108	50004	Bookionics
2	A-20328 - A- 20374	Electronics	L/18- 19/1094	30-03-2019	47	30000	Book Selection Centre
3	A-20375 -A- 20391	Chemistry	VJ/44501	20-03-2019	17	18990	Amazon.Com
4	A-20392- A- 20393	Chemistry	2485	29-03-2019	2	1010	Subhodaya paper Mart
5	T-19306 - T- 19324	TELUGU	516	12/2/2019	19	2610	Pupils Trusts
					193	1,02,614/-	

Principal

PRINCIPAL

Sri Y.N.College (Autonomous)
NAAC Accredited 'A' Grade College
NARSAPUR - 534 275, W.G.Dt., (A.P)

MAAC

ON TA'

College

VARSAPUR

**Chartered Accountant** 

## PG Library Books Expenditure Details- 2018-19



### Sri Yerramilli Narayanamurthy College (Autonomous) Dr.C.S.Rao P.G.Centre

(Affiliated to Adikavi Nannaya University)
Accredited by NAAC with 'A' grade with a CGPA of 3.40
Recognized by UGC as 'College with Potential for Excellence'

NARASAPUR-534275, W.G.Dist. AP

#### **PG Library – Books Expenditure 2018-19**

S.NO	Access No's	Discipline	Invoice No	Inv Date	Qty	Amount (Rs.)	Vendor Name
1	M12671-M12728	МВА	VJ/44041	6-01-2019	58	25,073.00	Bookinics, Vijayawada
2	M12729-M12836	MBA	VJ/44456	27-03-2019	108	50,004.00	Bookinics, Vijayawada
3	C6890-C6893	MCA	L/18-19/327	30-07-2019	4	3,002.00	Book Selection Centre, Hyd
. 4	C6894-C6926	MCA	L/18-19/842	21-01-2019	33	24,000.00	Book Selection Centre, Hyd
5	C6927-C6973	MCA	L/18-19/1094	30-03-2019	47	30,000.00	Book Selection Centre,Hyd
6	H196-H212	MSc.,(Org Chem)	VJ/44501	28-03-2019	17	18,990.00	Bookinics, Vijayawada
7	H213-H214	MSc.,(Org Chem)	2456	29-03-2019	2	1,010.00	Subodaya Paper Mart,
					269	1,52,079.00	

PRINCIPAL
Sri Y.N.College (Autonomous)

NAAC Accredited 'A' Grade College NARSAPUR - 534 275, W.G.Dt., (A.P) MARSAPUR \*

**Chartered Accountant** 

## **UG Library Books Invoice Scan Copies-2018-19**

GSTIN: 37AAKCS7907F1Z1

Ph: 0866 - 2433383 Telefax: 0866 - 2433384

e-mail: vja@bookionics.com

ORIGINAL



(A Unit of Shah Book House Pvt. Ltd.)

# 29-25-35, Vemuri Vari Veedhi, Near Kotha Vanthena Anjaneya Swami Temple, Survaraopet, VIJAYAWADA - 520 002.

INVOICE: / 44456

Date + 27/03/2019

Cust. Code : TYNE

PG NO

BRI Y.N. COLLEGE.

GSTN

ORDER NO. :

DM/AM NO.: 3/859,19/04/2019

9788 PCM1 PCG3 PCB2 PCF1 PAAC PCHC	7.2 00 7.2 14.9	MADHU AREF SHEIKH ASWATHAPPA FRANCIS SORDON & NA	IN NO.490 INTERNATIONAL FIN- RETAIL HANAGEMENT ORGANAIGATION BEH BUSINESS ENVIRONM FINANCIAL MARKETS ACCOUNTING FOR MA	ANCIAL MANASMENT NEW \27439.\ AVIOUR \2741.\ ENT   TEXT & CAS AND SERVICE 6/E	12-204-12-12-38 2-740- 2-742- E5 1 20/EDD 743 0 12-745,1271	EB HPH HPH "J-MPH	10 2 2 2 2 2	) RS RS RS RS	525, 698, 675,	)0 )0 )0	30.60 27.00 27.00 27.00 27.00	756 .00 756.30 1019 .08 985.51 547.50
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PPS(	13	HAMORIA MICHAEL MITHANI	A TEXT BOOK OF HU DYNAMICS OF INDUS RESEARCH METHODOL MANASERIAL ECONOM	MAN RESOUKEC MAN STRIAL RELATIONS OGY IN MANAGEMEN	MENT2351,52	HPH	2 2 2 2	RS RS RS RS	725. 398. 590. 390. 675.	0000	27,00 27,00 27,00 27,00 27,00	1358.50 381.05 881.40 549.40 985.50
PCMi PCH PCH PCP	071 012 115	MAIR SARMA SARMA SHARMA SARIDHARA BHAT	RETAIL MANAGEMENT INDUSTRIAL RELATI PERFORMANCE MANAGE OPERATION RESERVE PRODUCTION AND OF	1 2757,56  TOMS CONCEPTUAL  REMENT SYSTEM NE  H NEW 12763,6  PERATLONS MANAGE	1276162 1276162 141276566	12-359/ HPH HPH HPH	<b>6</b> 0	RS RS RS RS	550. 298. 525.	06 06 00	27,00 22,00 27,00 27,00 27,00	727.98 305.00 435.09 788.59 870.50
6 PCB 7 PCH 9 PCH 9 PCH	087 0 <del>9</del> 6	SUBBA RAD SUBBA RAD SUBBA RAD SUBA	BUSINESS POLACY ESSENTIALS OF HUI INTERNATIONAL HUI CONSUMER BEHAVIO	WAY SEASTINGS AND	HARRISTANTANTANI	AL		RS RS RS	625 540	00	27,00 27,00 27,00 27,00 27,00	786_50 912,50 788,40 255,50

Export Prohibited titles Invoiced by us.

HEAD OFFICE : BOOKIONICS

Devaka Mahal (Old), Opp Central Bank of India,

Bank Street, Hyderabad-500 095. Ph : 040-23445603, 23445677

Total Amount E & O.E.

#### CERTIFICATE

We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/ Distributors Invoice

- 1. Cheques made payable outside Vijayawada must include bank collection charges. OR send crossed demand draft payable at Vijayawada,
- Settlement of Bill/invoice must be made within 15 days
- Interest at the 24% PA would be charged thereafter,
- All disputes are subject to Hyderabad jurisdiction only

Conversion Rates as per GOC Circular Dated.

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GSTIN 37AAKCS7907F1Z1

Shrinathji

TRIPLICATE

Ph: 0866 - 2433383 Telefax: 0866 - 2433384 e-mail: vja@bookionics.com

(A Unit of Shah Book House Pvt. Ltd.) # 29-25-35, Vemuri Vari Veedhi, Near Kotha Vanthena Anjaneya Swami Temple, Suryaraopet, VIJAYAWADA - 520 002.

NVOICE :

44456

Date :

27/03/2019

ust Code : GYNE

PG NO

ORDER NO. :

The Bookshop

DM/AM NO. :

THE PRINCIPAL. SRI Y.N. COLLEGE. NARASAPUR.

	CODE	AUTHOR	TITLE		PUB.	QTY		RATE	AMOUNT (
	1			B/F					21384.62
CF2	14	SMAIN /A	FUNDAMENTALS OF FIMANCIAL DERIVATIVES	HPH	15	RS	175,00	27.00	5201.25
700	386803388		OPERATIONS RESEARCH A 20,281 x 283 RETAILING MANAGEMENT A 20,282 x 283	KRN	- 1	RS	825.00	25.00	618.75
	385965043	The state of the s	RETAIL ING MANAGEMENT A 20, 282 × 283	MGH	2	RS	675,00	30.00	945.00
100	385965555	A CONTRACTOR OF THE PARTY OF TH	BEHAVIOURAL FINANCE A 20,284 120,285	MHE	2	RS	695.00	30.00	973.00
A TOTAL OF	352605484	TO THE OWNER OF THE OWNER OWNER OF THE OWNER	THICHATIONAL ETWARTIAL MANAGEMENT . O. SVICE ST	MHE	/2	RS	825.00	30.00	1155.00
	339221836		STRATEGIC MANAGEMENT A202888 89	MHE	2	RS	625.00	30.00	975.00
700	353162184	FWAN	FINANCIAL MANAGEMENT ASO,290 to 92	PHE	3	RS	860.00	30.00	1806.00
	386649225	The state of the s	RESEARCH HETHODOLOGY 4/ED A 90 997 (* 9)	NA	4	RS	350.00	30.00	980.00
	332587403	The state of the s	RESEARCH METHODOLOGY 4/ED A 20,293 60 96 MARKETING MANAGEMENT A0039 7 60 299 SERVICE MARKETING 20300 86 301	PEA	3	R9	999,00	30.00	2097.90
	131732250		SERVICE MARKETINA 20.300 86 701	PEA	2	RS	599.00	30.00	838.60
	353067038		DREAMIZATIONAL BEHAVIOUR 18/ED 29309 60 304 A20305 60 A 20319 A	PEA	3	RS	929.00	30.00	1950.90
700	120353480	CHOTA	FINANCIAL DERIVATIVES: THEORY. CONCEPTS & PROB. 2/ED	PHI	15	RS	695.00	30.00	7297.50
A VSAE	325986688	OULTH	MAMAGERIAL ECONOMICS BYEASON 790 1791	SCH	2	RS	599.00	30.00	838.60
	351610397	VADODD	ELEMENTS DE MERCANTILE LANGO - 300 4 - 97	SUL	2	R5	695,00	20.00	1112.00
0.075		VARSHNEY *	MANAGERIAL EPHNONICS AGE TO JAZ FOS	SUL	2	RS	550.00	20.00	880.00
	325982291		ELEMENTS OF MERCANTILE LANA 20, 322 123 MANAGERIAL ECONOMICS A20, 324 125 FINANCIAL MANAGEMENT A 20, 326 127	VIK	2	RS	750.00	30.00	1050.00
	not be res	DOKIONICS sponsible for exp			108				50004.12
or	Pronic	ited titles invo	iced by us.		_				
1	CELCE . D	BOOKIONICS			Total	Amou	m#		

RS. FIFTY THOUSAND FOUR & THELVE PAISE ONLY)

BANK DETAILS: BANK OF INDIA AC NO.860520110000028 IFSC: BKID0098605

#### CERTIFICATE

We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/ Distributors Invoice

- 1. Cheques made payable outside Vijayawada must include bank collection charges. OR send crossed demand draft payable at Vijayawada. Settlement of Bill/Invoice must be made within 15 days:
- Interest at the 24% PA would be charged thereafter.
  All disputes are subject to Hyderabad jurisdiction only.

01/04/2019

- 85.72.00 Rate No. - 25.40 incuit of 85.82.00

Prep by RAJU

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#### **Book Selection Centre**

(Wholesale / Corporate) @: 23446841, 43 E-Mail: bschydin@gmail.com (Library Supply) (C: 23446845, 50. E-mail: hydbsc@gmail.com

CREDIT BILL

Invoice No L/18-19/1094 Invoice Date: 30/03/2019

PAN: AABFB7612C

To The Director, Dr C S Rao P.G Centre, SRI Y N COLLEGE

NARSAPUR - ANDHRA PRADESH

OrderNo GrNo Doc. Through

With Pass

Order Date Dated

: 30/03/2019 Total Bundles: 2

30/03/2019

Amount

729.00

2097.00

2397.00

1900.00

2697.00

1298.00

1370.00

2667.00

1995.00

1797.00

1450.00

1650.00

2637.00

1418.00

1100.00

1298.00

799.00

534275

Freight. Dispatch Mode

To Pay Navata Road Transport

Title R	ate Qty	INR	Disc	
CYBER SECURITY POLICY GUIDEBOOK A 20 3 26	1	729.00	0.00	
HADOOP IN ACTIONA 107 29 20 23 34 3 3 3 3	3	699.00	0.00	
HADOOP IN PRACTICE 2/E/A 2 0 3 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3	799.00	0.00	
DADOUP THE DEFINITIVE GUIDEN	_ 2	950.00	0.00	
BIG JAVA EARLY OBJECTS 5/E INTERNATIONAL STUDENT VERSION 3 23	38,373	899.00	0.00	
MINING OF MASSIVE DATASETS, 2EDA 202 40 ,203 41	2	649.00	0.00	
CLOUD COMPUTING A PRACTICAL APPROACH	2	685.00	0.00	
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FUNDAMENTAL OF DATABASE SYSTEMS 7/4 20245, 20246

MASTERING C+2/4 20247, 20248, 20249 Elmasri Venugopal K R CORE JAVA AN INTEGRATED APPROACH NEVA 0350, 2035, 20352 Dr Rao R N Aggarwal R S QUANTITATIVE APTITUDE 2 03 52, 20254

A MODERN APPROACH TO VERBAL & NON-VERBAL REASONING 20355, 20354 2 Aggarwal R S ARTIFICIAL INTELLIGENCE 3/E 20257, 20258, 20259, Russell S J Stallings NETWORK SECURITY ESSENTIALS: APPLICATIONS AND STANDARDS 20360, 2036 2 UNDERSTANDING BIG DATA 20362, 20364, 20365 Zikopoulos P

CORE PYTHON PROGRAMMING 2/EA 20266, 20267 Nageswara Rao NET 4.5 PROGRAMMING 6-IN-1 BLACK BOOK 20 368, Kogent COMPUTER GRAPHICS, C VERSION, 2/4 20369 Hearn Hall CORE SERVLETS & JAVASERVER PAGES: VOL. 2 ADVANCEDA 20270

**TECHNOLOGIES 2/E** Fowler UML DISTILLED WITH ACCESS CODES 3/E 203 71, 203 72 Taylor SAMS TEACH YOURSELF UNIX IN 24 HOURS 5/E TO 373, 203 74,

939.00 0.00 939.00 899.00 0.00 899.00 389.00 0.00 778.00 709.00 0.00 1418.00 47

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889.00

665.00

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725.00

825.00

879.00

709.00

275.00

649.00

799.00

QTY. LESS Disc% 10.00

33333.00 3333.30

IN WORDS Rs. Thirty Thousand Only

Ct Exchange Rates: INR - 1.00



Grand Total Rs.

30,000.00

Printed Books are Exempted Under Section 22 of GST Act 2017 Chapter 49, HSN Code 4901

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OVERLEAF

Receivers Signatory & Stamp

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(A Unit of Shah Book House Pvt. Ltd.) # 29-25-35, Vemuri Vari Veedhi, Near Kotha Vanthena Anjaneya Swami Temple, Suryaraopet, VIJAYAWADA - 520 002.

INVOICE :

VJ /44501

GSTN:37AAKCS7907F1Z1

Date :

28/03/2019

Cust. Code CYNC

THE PRINCIPAL. SRI Y.N. COLLEGE. ORDER NO. :

DEPT OF CHEMISTRY

DM/AM NO. :

.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹
070004		HSN	191 ()	00%)	5 %		
	340898	METTU 20	PHYSICAL CHEMISTRY: KINETICS 26375	CRC	1.	FW 29,99	2900.03
	340874	METTU	PHYSICAL CHEMISTRY: GUANTUM MEHCANICS 20376	CRC	1	PN 29,99	2900.03
	340850	HETIU /	PHYSICAL CHEMISTRY: STATISTICAL MECHANICS 0277	CRE		PN 29.99	2900.03
7789381		KURTI -	STRATEGIC APPLICATIONS OF NAMED REACTIONS IN ORBAN	EL20378	0.	RS 2295.00	
9788126	524785	CURRELL /	ANALYTICAL INSTRUMENTATION 20379	THE STATE OF THE S	i	RS 2495.00	2295.00
August 1					*	ND 2473190	2495.00
7798126		HARWOOD	EXPERMENTAL DREANIC CHEMISTRY 2/ED 20150	Jid	f	R\$ 1495.00	1400 44
9789387		AGARWAL -	DREANIC CHEMISTRY REACTIONS & REAGENTS . A 201	CPH .	1	R\$ 720.00	1495.00
7789332		THOMAS	MUHNIUM CHEMISTRY & SPECTROSCOPY 3/FD	REA			720.00
7789387		AGARWALA	ADVANCED INDREAMIC CHEMISTRY 20283	PPM	1	R\$ 795.00	795.00
7789350	068298	KHERE /	INDREANIC CHEMISTRY VOL. 11 20184	PPM -	The state of the s	R\$ 950.00	950.00
			20,16.7	PF II	1	R\$ 800.00	800.00
7789350	068199	SINGH	ORGANIC CHENISTRY VOL. 150385	may			
789350	068243	SINGH	DREAMIC CHEMISTRY VOL. II DOSSE	FPH	1	RS 800.00	800.00
7881812	284747	BOCKRIS	MODERN ELECTROCHEMISTRY 2/ED 2022 7	PPM SPR		RS 800.00	800.00
7881322	202295	HOUGHTON /	LABORATORY HANDBOOK FOR THE FRACTIONATION OF NATU	10000	(0.00	RS 1395.00	1395.00
7812590	25778	CAREY	ORGANIC CHEMISTRY. B/ED 20359	28 ER 82	100	RS 795.00	795.00
			The succession of the successi	THH	1	RS 1275.00	1275.00
7881265	40495	HYATT ~	GREANIC SYSTHESIS STRATEGY AND CONTROL 20390				
7881848	71159	AHULWALIA	dreanic reaction Mechanism 20291	報		RS 1395.00	1395.00
			CHANGE WENT LINE MECHANISM 20391	XXX	1	RS 610.00	610.00
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will t	not be re	esponsible for export	of				
		bited titles invoiced		1	7		25320.09
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		BOOKIONICS		Total	Amoun		
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k Stree	t, Hyder	abad-500 095, Ph - C	40-23445603, 23445677				
27.72	TEEN TH	DUCANA MINE WINNESON	NINTY & SEVEN PAISE ONLY)			18	990.07

as per the current Publishers Catalogue/ Distributors invoice

- 3. Interest at the 24% PA would be charged thereafter
  4. All disputes are subject to Hyderabad jurisdiction only.

  Only the subject to Hyderabad jurisdiction only.

Conversion Rates as per GOC Circular Dated 01/03/2019 Rs.74.80 PN = Rs.96.70 EU = Rs.84.50 P

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Receiver's signature with stamp

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COMSOLIDATED TAX INVOICE = Shop : 222856 CASH/CREDIT BILL MAIN ROAD, PALAKOL - 534 260, W.G.DT., A.P. Invoice No. 2985 Bill of Supply Date \$9/03/2 Date 29/03/2019 Buyer's Name. The Paincilal, Stiyw-college nadsapud. .....GSTIN (if any)..... Amount HSN Rate S.No Qty. Particulars Code Rs. 1 Congage A to 2 chimintry A-20392 01. 650 00 2 1) 12th class 01/ 6250 A-20398 HUN: 201. 1275 255 00 1020 Jus . 10 Total 1010 CGST 01. BANK DATAILS: 07. SGST PUNJAB NATIONAL BANK, PALAKOL IGST ACCOUNT No : 9944 008700000036 IFS Code : PUNE 0994400 rivoice Toal 1010 00 S.B.I. MARKET STREET, PALAKOL For SUBHODAYA PAPER MART ACCOUNT No : 31855305793 B. June -

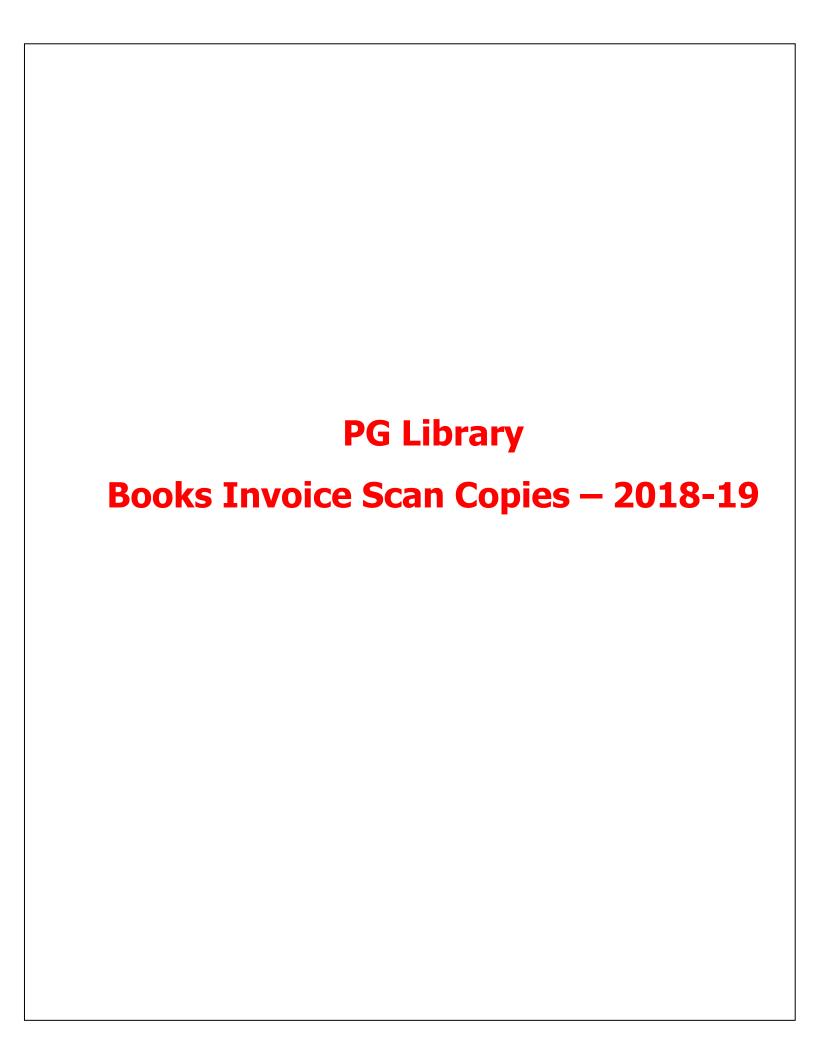
Authorised Signatory

IFS Code : SBIN 00 12992

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No 516 Dates:

7.2	o PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
2	ఆక్టు కుర్యం - కామసూరలు 19306 - కిరు భన్న రుచ్ది 19307	1	60-00	60-00	
3.	38 arder 1300 em 400 10308	i	50-00 50-00	50-00 50-00	
5.	6000 300 Sta Berto 19310	1	<i>\$</i> 0-00	50-00	
6.	Cantilato - & shot hat & server 19311	1	50-00	50-co	
7 8.	ತಿಮಕ್ಕಿಡ ವನ ಮಾರ್ತಿ ಕ್ರಿಲ್ 19312 ರಾಷ್ಟ್ರ ಚಿಕ್ಕಾಬ್ಗೆ ಕ್ರಿಲ್ ಚಿನಾಕ್ಟ್ರಿದಂ 19313	1	200 00	200-00	
9.	क्रिया विकास करिया करिये कि रित्री १९३१४	t Ā	300-00 500-00	500-00 500-00	
10-	& 20 20 20 20 20 19315.	1	40-00	40-00	
12.	మన శరాగ్యం మన చోలాల్లోని 19317	- 1	20-00	20-00	
13	අත- අදුරුල 19318 අත්වීය මුදුරු කා ලො 19319		120-00	190-00	
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16.	(ప్రకృత్తి వ్యవసాయం 1932) 20టి పంట 19322	1	300-00	700-00	
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-	O.E. ues Subject to Realization		Authorise	ed Signatory	



Shrinathji

Bookionics

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Ph: 0866 - 2433383 Telefax: 0866 - 2433384 e-mail: vja@bookionics.com

(A Unit of Shah Book House Pvt. Ltd.) # 29-25-35, Vemuri Vari Veedhi, Near Kotha Vanthena Anjaneya Swami Temple, Suryaraopet, VIJAYAWADA - 520 002.

INVOICE: 44041

Date : 06/01/2019

Cust. Code :

CYNC

THE PRINCIPAL. SRI Y.N. COLLEGE. NARASAPUR.

ORDER NO. :

dated

DM/AM NO. :

2951.06/01/2019

SL.	NÓ.	CODE	AUTHOR	TITLE Accide	PUB.	QTY.	RATE	AMOUNT (₹)
1	978938	6650160	AGARWAL	SUPPLY CHAIN MANAGEMENT:STRATEGY C 1167	CL	1	RS 550.00	550.00
2	978813	1530719	BABIN	CB:A SOUTH-ASIAN PERSPECTIVE 12672	CI	1	RS 875.00	875.00
3	978938	6668585	RESTING	INTERNATIONAL HUMAN RESOURCE MANAGEMENT 12673	CL	1	RS 475.00	475.00
4	978813	1516874	LEENA KAUSHAL	MANAGERIAL ECONOMICS 12674	CI	1	RS 399.00	399.00
5	978938	7994690	MADURA	INTERNATIONAL FINANCIAL MANAGEMENT 2645	CL	i	RS 750.00	750.00
6		6650870	MINIARD	CONSUMER BEHAVIOR 12676	CL	1	RS 725.00	725.00
7		1531907	NARASIMHAN	FINANCIAL STATEMENTS AND ANALYSIS 12677, 12678	CL	2	RS 475.00	950.00
8	978938	6668639	d,eninn	ADVERTISING AND INTEGRATED BRAND PRO12679	CL	1	RS 699.00	699.00
9	978 <b>9</b> 38	6858825	PANNEERSELVAM	MANAGERIAL ECONOMICS 12680	CL	1	RS 499.00	499.00
10	978813	1534250	SHARMA	FINANCIAL SERVICES 12-681	CL	1	RS 575.00	575.00
1	9789339	9221836	KAZMI	STRATEGIC MANAGEMENT 12682, 12683	ME	2	RS 625.00	1250.00
2	9789353	3162184	KHAN	FINANCIAL MANAGEMENT 12680 1368	ME	2	RS 860.00	1720.00
3	9789339	7222864	KOONTZ	ESSENTIAL'S UF MANAGEMENT LO CCC	MHE	1	RS 675.00	675.00
4	9789388		KOTHARI	RESEARCH METHODOLOGY 4/ED To A GAT 10 4 GAT	NA	2	RS 350.00	700.00
5	9780195	5667585	APTE	SERVICES MARKETING 12689	OUP	1	RS 345.00	345.00
6	9780199	9456543	DATT	COMPENSATION MGMT SCOND EDITION 12690	DUP	1	RS 550.00	550.00
7	9780199		DUTTA	SERVICES MARKETING 2/ED 12691	OUP	1	RS 620.00	620.00
8	9780198		GHOSH	BUSINESS ENVIRONEMENT 12692	OUP	1	RS 665.00	665.00
9	9780198		JAISHRI	ADVERTISING MANAGEMENT 2/EDITION 12693	OUP	1	RS 745.00	745.00
0	9789676	590510	KAMARULZAMAN	PRINCIPLES OF MARKETING# 2/ED 12694	OUP	1	RS 450.00	450.00
	will an		OKIONICS consible for export					
Ex			ted titles Invoiced		0			14217.00
)eva	aka Maha	al (Old),	OOKIONICS Opp. Central Bank ad-500 095. Ph : 0	of India, 40-23445603, 23445677	Total E & C	Amount D.E.		

#### CERTIFICATE

We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/ Distributors Invoice

- Cheques made payable outside Vijayawada must include bank collection charges. OR send crossed demand draft payable at Vijayawada.
- Settlement of Bill/Invoice must be made within 15 days.
- 3. Interest at the 24% PA would be charged thereafter.
- All disputes are subject to Hyderabad jurisdiction only.

Conversion Rates as per GOC Circular Dated.

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Shrinathji

### **Bookionics** The Bookshop

· ORIGINAL

Ph: 0866 - 2433383 Telefax: 0866 - 2433384 e-mail: vja@bookionics.com

(A Unit of Shah Book House Pvt. Ltd.) # 29-25-35, Vemuri Vari Veedhi, Near Kotha Vanthena Anjaneya Swami Temple, Suryaraopet, VIJAYAWADA - 520 002.

NVOICE: 44041

Pa

Date : 06/01/2019

ust. Code:

CYNC

THE PRINCIPAL. SRI Y.N. COLLEGE. NARASAPUR.

ORDER NO. :

DM/AM NO. :

O	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹
			В/				14217.00
9780198		KANISHKA	PRODUCTION AND OPERATIONS MANAGEMENT 3/ED 2-695	OUP	1	RS 699.00	699.00
9780195	5693379	KOHLI	PERFORMANCE MANAGEMENT (2696	OUP	1	RS 675.00	675.00
978 198		KRISHNA	CONSUMER BEHAVIOUR 12697	OUP	1	RS 625.00	625.00
	9469550	MAITY	INTERNET MARKETING 12698	OUP	1	RS 495.00	495.00
9780199	7488780	RAM	PLACEMENTTOR 12699	OUP	1	RS 595.00	595.00
9780199	7456550	RATNAM	INDUSTRIAL RELATIONS 2/ED 12700	OUP	1	RS 630.00	630.00
9780198	8075943	SINHA	MANAGING RETAILING 2/ED 12 701	OUP	1	RS 599.00	599.00
9780199	488827	SINHA	MANAGING RETAILING 3/ED 12 362	OUP	1	RS 625.00	625.00
9780199	9453597	SRIVASTAVA	INTERNATIONAL FINANCE 2 702.	OUP	1	RS 695.00	695.00
9780199	7467440	SRIVASTAVA	RETAIL MANAGEMENT 3/ED 12 704	OUP	1	RS 650.00	650.00
9780199	9453788	SURESH	RESEARCH METHODOLOGY 12705	OUP	1	RS 625.00	625.00
9780198	3077046	TAPAN	SALES AND DISTRIBUTUIN MANAGEMENT 2/ED 2706/1276	POUP	2	RS 699.00	1398.00
7780199	7460496	TAPAN PANDA	PRODUCT & BRAND MANAGEMENT 12708	OUP	1	RS 725.00	725.00
9780199	455447	VANDANA	DIGITAL MARKETING 12-109	OUP	1	RS 625.00	625.00
9788131	1757970	BALAKRISHNA	CASE STUDIES IN MARKETING 12710	PEA	1	RS 399.00	399.00
7789386	873279	GIBSON	RETAIL MANAGEMENT, SE 12-11,12712	PEA	2	RS 479.00	958.00
9788177	7588255	GILBERT	RETAIL MARKETING MANAGEMENT 2/EU 12/2	PEA	1	RS 689.00	689.00
9789332	2542204	JACOB	STRATEGIC BRAND MANAGEMENT 12714	PEA	i	RS 829.00	829.00
9789352	2865611	KOTLER	PRINCIPLES OF MARKETING 17/ED 12715	PEA	1	RS 899.00	899.00

xport Prohibited titles Invoiced by us.

27652.00

AD OFFICE : BOOKIONICS

vaka Mahal (Old), Opp. Central Bank of India,

nk Street, Hyderabad-500 095. Ph: 040-23445603, 23445677

Total Amount E & O.E.

#### CERTIFICATE

We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/ Distributors Invoice

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onversion Rates as per GOC Circular Dated.

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INVOICE :

44041

Date : 06/01/2019

Cust. Code :

CYNC

THE PRINCIPAL. SRI Y.N. COLLEGE, NARASAPUR. ORDER NO. :

DM/AM NO. :

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
11 9789 11 9789 12 9789 13 9788 14 9788 15 9789 16 9789 17 9789	9353066475 9332547520 9332536746 8131759844 8131732250 9332519473 9352865604 9350044544 8126568772 9351192442 9350040225	KRAJESWKI MAHADEVAN MCDONALDS MOHAPATRA RAO SLACK STONER BHASIN KUMAR SINGH	DPERATIONS MANAGEMENT: PROCESSES AND SO 1276  DPERATIONS MANAGEMENT: THEORY AND PRACT 12 177  DERIVATIVES MARKETS 12 18  CASE STUDIES ON STRATEGIC MANAGEMENT: A1 2 7 19  SERVICES MARKETING 2/ED 12 720, 12 721, 1272  ESSENTIALS OF OPERATION MANAGEMENT 12723  MANAGEMENT 6/ED 12724  CUSTOMER RELATIONSHIP MANAGEMENT 12723  BUSINESS ANALYTICS 12726  COMPUTER APPLICATIONS IN MANAGEMENT 12727  FINANCIAL MANAGEMENT 12728	PEA PEA PEA PEA	1 1 1 1 1 1 1 1 1 1	RS 809.00 RS 709.00 RS 889.00 RS 409.00 RS 729.00 RS 729.00 RS 799.00 RS 729.00 RS 399.00 RS 729.00 RS 499.00 RS 399.00	27652.00 809.00 709.00 889.00 409.00 1797.00 729.00 799.00 399.00 499.00 399.00
	Il not be res	DOKIONICS sponsible for expo		00 %	58		35819.00 10745.70

#### CERTIFICATE

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We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/
Distributors Invoice

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   OR send crossed demand draft payable at Vijayawada.
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45 45 45 14 15

GSTN:37AAKCS7907F1Z1

Date: 27/03/2019

Cust. Code : CYNC

PG NO

ORDER NO. :

dated ////

THE PRINCIPAL. SRI Y.N. COLLEGE.

NARASAPUR.

GSTN

DM/AM NO.: 34859.19/04/2019

SL.	NO. CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (
		н	SN NO.4901 10 10 . (TAX C	.00%	)		
i	9788174468215		INTERNATIONAL FINANCIAL MANAGMENT 12 239 - 12738 EB	10	RS 1095.	0 30.00	7665.00
2	PCM131	ARIF SHEIKH	RETAIL MANAGEMENT NEW 12739, 12740- HPH	2	RS 525.	0 27.00	766.50
3	PC6332	ASWATHAPPA	ORGANAIGATION BEHAVIOUR 12741/12742 HPH	2	RS 698.	0 27.00	1019.08
à.	PCB200	FRANCIS	BUSINESS ENVIRONMENT ( TEXT & CASES ) 20/ED 2445, HPH	2	RS 675.	0 27.00	985.50
5	PCF192	GORDON & NA	FINANCIAL MARKETS AND SERVICE 6/ED 12745,12746HPH	2	RS 375.	0 27.00	547.50
~		2211211					-
6	PAA049	JANAHAR LAL	ACCOUNTING FOR MANAGEMENT 1974748 HPH	2	RS 725.	0 27.00	1058.50
7	PCH030	MAMORIA	A TEXT BOOK OF HUMAN RESOURCE MANAGEMENT 12749 59PH	2 2	RS 398.	0 27.00	581.08
8	PCH232 -	MAMORIA	DYNAMICS OF INDUSTRIAL RELATIONS NEW 12751, 52 HPH	2	RS 590.	0 27.00	861.40
9	PPS013	MICHAEL	RESEARCH METHODOLOGY IN MANAGEMEN 12753 SY HPH	2	RS 390.	0 27.00	569.40
0	PEB054	MITHANI	MANAGERIAL ECONOMICS THEORY AND APPLICATION 2756, STA	2	RS 675.	00 27.00	995.50
	1 1 1 1 1	7					-1
11	PCM071	NATR	RETAIL MANAGEMENT\ 2757,50	LO 2	RS 498.	0 27.00	727.08
12	PCH012	SARMA	RETAIL MANAGEMENT 2 45 77 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2	RS 550.	0 27.00	803.00
3	PCH115	SARMA	FERTHAMANIE TRANSPORT DISTER FER ) ( )	2	RS 298.	0 27.00	435.08
4	PCP070	SHARMA	OPERATION RESERVEN NEW 1276364 HPH PRODUCTION AND OPERATIONS MANAGEMENT 12765,66 HPH	2	RS 525.	0 27.00	1766.50
5	PCP060	SHRIDHARA BHAT	PRODUCTION AND OPERATIONS MANAGEMENT \2765,66 HPH	2	RS 610.	00 27.00	890.50
			12,68				
16	PCB086	SUBBA RAD	BUSINESS POLACY & STRATEGIC MANAGEMENT NEW 12467, 68	702	RS 525.		766.50
.7	PCH0B7	SUBBA RAO	ESSENTIALS OF HUMAN KESUUKLE MANAGEMENT & INDUINCEL	10 2	RS 625.		912.50
8	PCH096	SUBBA RAO	INTERNATIONAL HUMAN RESOURCES MANAGEMENT 127717 FFH .	2	RS 540.		788.40
9	PCM258	SUJA	CONSUMER BEHAVIOUR FOR LUCKNOW & FAIZABAD UNI 127347	2	RS 175.	0 27.00	255.50

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Total Amount

E & O.E.

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**GSTIN: 37AAKCS7907F1Z1** 

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(A Unit of Shah Book House Pvt. Ltd.) # 29-25-35, Vemuri Vari Veedhi, Near Kotha Vanthena Anjaneya Swami Temple, Suryaraopet, VIJAYAWADA - 520 002.

INVOICE:

4445

Date : 27/03/2019

Cust. Code : CYNC

PG NO

ORDER NO. :

DM/AM NO. :

THE FRINCIPAL. SRI Y.N. COLLEGE. NARASAPUR.

٦,	NO. (	CODE	Al	JTHOR		TITLE			PUB.	C	TY.	RATE	AMOUNT (
θ	PCF2L4	9	WAIN	FUND	AMENTALS	OF FINANCIAL DERIVATIVE	12775-	12789 HPH	15	RS	475.00	27.00	21384.62 5201.25
1	97893808	3388 9	HARMA	OPER	ATIONS R	ESEARCH 12790		KRN		RS	555 40	25 00	145 75
2	97893859					NAGEMENT 1279192		MGH	2	RS	- T.	25.00	618.75
3	978938596			BEHA	/TOURAL	FINANCE 12793,94		MHE	2	RS		30.00	945.00
4	978935260			INTE	RNATIONA	I FINANCIAL MANAGEMENT	10094	MHE	2	RS		30.00	973.00
5	978933922	21836 K	AIMI	STRA	TEGIC MA	NAGEMENT 12797,98	7440/10	MHE	2	RS		30.00	1155.00 875.00
,	978935318	2184 K	HAN	FINA	ICTAL MA	MARCHENT 12409 -	to SEA	MHE	3	RS	860.00	30.00	1806.00
7	978988664			Ktbt	HILH ME	HIIIII IIIV 4/FD 19 PAGE		→ NA	4	RS		30.00	980.00
	978933258						1) Roe	PEA	3	RS	The second second second	30.00	2097.90
	978813173			DERV.	LE MARK	E I ING 12807 A2810,		PEA	2	RS	1000000	30.00	838.60
)	978985306	7038 R	DBBINS	URGAR	NIZATION	AL BEHAVIOUR 18/EDA 304	1,12,13	PEA	3	RS		30.00	1950.90
	978812035		JETA .	FINA	CIAL DE	RIVATIVES: THEORY. CONCEPT	S & PROB.2/E	12814	1282	RS	695.00	30.00	7297.50
	978982598			MANA	ERIAL E	CONOMICS B/ED   282917	1830	SCH	2	RS	599.00		838,60
	978985161			ELEME	NTS OF	MERCANTILE LAW 12831,	12432	SUL	2	RS	695.00	20.00	1112.00
	978985161			MANAE	ERIAL E	CONOMICS 12833/128	34	SUL	2	RS		20.00	880.00
	978932598	2291 P	ANDEY	FINAN	CIAL MAI	NAGEMENT 12835,128	3.6	VIK	2	RS	750.00		1050.00
				E 1									
	will not		OKIONICS										
Ex	port Pr	ohibi	ted title	or export of	y us.			10	8				50004.12

Bank Street, Hyderabad-500 095, Ph : 040-23445603, 23445677

BANK DETAILS: BANK OF INDIA AC NO.860520110000028 IFSC: BKID0008605

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01/04/2019

= ESNZERSON Rates as Ber GOO Circular Dated. 82.00

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SEKHAChecked by

Mode of despatch

For Bookionics



#### **Book Selection Centre**

K.D. House, 3-5-121/E/1/2, Near Shalimar Function Hall, Ramkote, Hyderabad - 500 001. (Wholesale / Corporate) ②: 23446841, 43 E-Mail: bschydin@gmail.com (Library Supply) ②: 23446845, 50. E-mail: hydbsc@gmail.com

**CREDIT BILL** 

L/18-19/327 Invoice No 30/07/2018 Invoice Date:

PAN: AABFB7612C

To The Principal, Dr. C S Rao PG Centre,

Sri Y N College, NARSAPUR. West Godavari Dist. - ANDHRA PRADESH OrderNo GrNo Doc, Through

Dispatch Mode

Freight.

With Pass

None Paid

Dated Total Bundles:

899.00

Order Date

30/07/2018 30/07/2018

1

Naik

**Hortsmann** 

2

534275 S.N. Author

Title

ACCNO Software Testing & Quality Assurance: Theory & Practice C GSGO - GSGO

Qty 2 2

4

Disc **Amount** INR 10.00 769.00 10.00

1384.20 1618.20

Big Java Early Objects 5/E International Student Version C 689 - 689

QTY.

Rate

Navata Road Transport

3002.40

Rs. Three Thousand Two Only IN WORDS

our. Exchange Rates: INR - 1.00

**Grand Total Rs.** 

3,002.00



Page 1 of 1
Printed Books are Exempted Under Section 22 of GST Act 2017 Chapter 49, HSN Code 4901

TERMS & CONDITIONS } OVERLEAF **BANK DETAILS** 

Receivers Signatory & Stamp





#### **Book Selection Centre**

K.D. House, 3-5-121/E/1/2, Near Shalimar Function Hall, Ramkote, Hyderabad - 500 001. (Wholesale / Corporate) ©: 23446841, 43 E-Mail: bschydin@gmail.com (Library Supply) ©: 23446845, 50. E-mail: hydbsc@gmail.com

**CREDIT BILL** 

L/18-19/842 Invoice No Invoice Date: 21/01/2019

PAN: AABFB7612C

To The Director, Dr C S Rao P.G Centre, SRI Y N COLLEGE

NARSAPUR - ANDHRA PRADESH 534275

OrderNo GrNo

Freight.

Doc. Through

: BANK

: Full

Dispatch Mode

: 21/01/2019 Order Date : 21/01/2019 Dated

Total Bundles: 0

S.N.	Author	Title Rate	Qty	INR	Disc	Amount
1	Bayuk J L	CYBER SECURITY POLICY GUIDEBOOK 6894, 95,96	3	729.00	0.00	2187.00
2	Augastine P T	CYBER CRIME & LEGAL ISSUES 6897 6898	2	1800.00	0.00	3600.00
3	Zikopoulos P	UNDERSTANDING BIG DATA 68 99, 6900	2	275.00	0.00	550.00
4	Lam C	HADOOP IN ACTION 6901,6902, 6903	3	699.00	0.00	2097.00
5	Holmes A	HADOOP IN PRACTICE 2/E 4904, 6905, 6906	3	799.00	0.00	2397.00
6	White T	HADOOP THE DEFINITIVE GUIDE 6907, 6908, 6909	3	950.00	0.00	2850.00
7	Hortsmann	BIG JAVA EARLY OBJECTS 5/E INTERNATIONAL STUDENT VERSION 69 10, \\ ) 2	3	899.00	0.00	2697.00
Ω	Leskovec	MINING OF MASSIVE DATASETS, 2ED 69 12,6914	2	649.00	0.00	1298.00
	VELTE	CLOUD COMPUTING A PRACTICAL APPROACH 69 15, 69 16	2	685.00	0.00	1370.00
1	Venugopal K R	MASTERING C++ 2/E 69 17, 69 18	2	665.00	0.00	1330.00
11	Elmasri	FUNDAMENTAL OF DATABASE SYSTEMS 7/E69 19, 69 20/6921	3	889.00	0.00	2667.00
12	Aggarwal R S	A MODERN APPROACH TO VERBAL & NON-VERBAL REASONING 6922, 6923,	2	825.00	0.00	1650.00
13	Aggarwal R S	QUANTITATIVE APTITUDE 6924	1	725.00	0.00	725.00
14	Dr Rao R N	CORE JAVA AN INTEGRATED APPROACH NEW 69256926	2	599.00	0.00	1198.00
				1		

QTY. 33

26616.00

ADD Charges LESS Disc% 10.00

46.00 2661.60

IN WORDS

Rs. Twenty Four Thousand Only

Cur. Exchange Rates: INR - 1.00

**Grand Total Rs.** 

24,000.00



Page 1 of 1
Printed Books are Exempted Under Section 22 of GST Act 2017 Chapter 49, HSN Code 4901

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Receivers Signatory & Stamp



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(Wholesale / Corporate) ©: 23446841, 43 E-Mail: bschydin@gmail.com (Library Supply) @: 23446845, 50. E-mail: hydbsc@gmail.com

**CREDIT BILL** 

Invoice No L/18-19/1094 Invoice Date: 30/03/2019

PAN:AABFB7612C

Total Bundles : 2

To The Director, Dr C S Rao P.G Centre,

SRI Y N COLLEGE

NARSAPUR - ANDHRA PRADESH 534275

OrderNo GrNo

With Pass

Order Date Dated

30/03/2019 : 30/03/2019

Doc. Through Freight. To Pay

Dispatch Mode

: Navata Road Transport

S.N.	. Author	Title Rate (	2ty-	INR	Disc	Amount
1	Bayuk J L	CYBER SECURITY POLICY GUIDEBOOK 6927	1	729.00	0.00	729.00
2	Lam C	HADOOP IN ACTION 6928, 6929, 6930	3	699.00	0.00	2097.00
3	Holmes A	HADOOP IN PRACTICE 2/E 6931, 6932, 6932	3	799.00	0.00	2397.00
4	White T	HADOOP THE DEFINITIVE GUIDE 69 34, 69 35	2	950.00	0.00	1900.00
5	Hortsmann	BIG JAVA EARLY OBJECTS 5/E INTERNATIONAL STUDENT VERSION 693637,38	3	899.00	0.00	2697.00
6	Leskovec	MINING OF MASSIVE DATASETS, 2ED 6939, 6940	2	649.00	0.00	1298.00
7	VELTE	CLOUD COMPUTING A PRACTICAL APPROACH 6941.6942	2	685.00	0.00	1370.00
8	Elmasri	FUNDAMENTAL OF DATABASE SYSTEMS 7/E 6943, 6944, 6945	3	889.00	0.00	2667.00
9	Venugopal K R	MASTERING C++ 2/E 6946, 6947, 6942	3	665.00	0.00	1995.00
	Dr Rao R N	CORE JAVA AN INTEGRATED APPROACH NEW 6949, 6950, 6951	3	599.00	0.00	1797.00
11	Aggarwal R S	QUANTITATIVE APTITUDE 6952, 6953,	2	725.00	0.00	1450.00
12	Aggarwal R S	A MODERN APPROACH TO VERBAL & NON-VERBAL REASONING 6954, 6955	2	825.00	0.00	1650.00
13	Russell S J	ARTIFICIAL INTELLIGENCE 3/E 6956, 6957,6958	3	879.00	0.00	2637.00
14	Stallings	NETWORK SECURITY ESSENTIALS: APPLICATIONS AND STANDARDS (959, 6960)	2	709.00	0.00	1418.00
15	Zikopoulos P	UNDERSTANDING BIG DATA 69'61,6962,6963,6964	4	275.00	0.00	1100.00
16	Nageswara Rao	CORE PYTHON PROGRAMMING 2/E. 6965, 6966	2	649.00	0.00	1298.00
17	Kogent	.NET 4.5 PROGRAMMING 6-IN-1 BLACK BOOK 6967	1	799.00	0.00	799.00
18	Hearn	COMPUTER GRAPHICS, C VERSION, 2/E 6968	1	939.00	0.00	939.00
19	Hall	CORE SERVLETS & JAVASERVER PAGES: VOL. 2 ADVANCED 6969	1	899.00	0.00	899.00
20	Fowler	UML DISTILLED WITH ACCESS CODES 3/E 6970 46871	2	389.00	0.00	778.00
21	Taylor	SAMS TEACH YOURSELF UNIX IN 24 HOURS 5/E **** 69 72, 69 73	2	709.00	0.00	1418.00

QTY. 47 LESS Disc% 10.00

33333.00 3333.30

IN WORDS Rs. Thirty Thousand Only

Cur. Exchange Rates: INR - 1.00



Grand Total Rs.

30,000.00

Page 1 of 1

Printed Books are Exempted Under Section 22 of GST Act 2017 Chapter 49, HSN Code 4901

ESTD. 1966

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28/03/2019

Ph : 0866 - 2433 Telefax: 0866 - 2433 e-mail: vja@bookionics.

# 29-25-35, Vemuri Vari Veedhi, Near Kotha Vanthena Anjaneya Swami Temple, Suryaraopet, VIJAYAWADA - 520 002.

#### INVOICE :

GSTN: 37AAKCS7907F1Z1

Date :

J /4450I

Cust. Code :

1

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d

To. CYNC

THE PRINCIPAL. SRI Y.N. COLLEGE. NARASAPUR.

GSTN:

DEPT OF CHEMISTRY

dated

DM/AM NO. :

ORDER NO. :

34950.28/03/2019

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SL.NC	. CODE	AUTHOR	1 TITLE	PUB.	QTY.	RATE	AMOUN
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