



Dr. V.S. KRISHNA GOVERNMENT DEGREE COLLEGE (A)

Affiliated to Andhra University


District Resource Centre & Centre for Research Studies

Maddilapalem, VISAKHAPATNAM-530013, Andhra Pradesh



2020-21

Tax Invoice (TRIPPLICATE FOR SUPPLIER)



PARAMOUNT BOOK DISTRIBUTORS
 29/3/2, 1ST Floor,
 Opp Sri Venkateswara Temple, Old Gate,
 Surya Engh,
 Visakhapatnam-530002
 PH NO-1801-0200247
 CSE TIN/IN 37AAMF175035E1270
 State Name: Andhra Pradesh, Code: 37
 E-Mail: paramountbooksdistributors@gmail.com

Invoice No. **75** Dated **20-Dec-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
TO
THE PRINCIPAL,
DR V S KRISHNA GOVT DEGREE COLLEGE,
MADDILAPALEM,
VISAKHAPATNAM,
PH NO-0891-2553262
 State Name **Andhra Pradesh, Code : 37**

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
Mahan - University Chemistry - 4/c - Pearson	9788131722871	2 nos	1,010.00	nos	20 %	1,616.00
Mandies-Vogels Tb of Quantitative Chemical Ana-Pear	9788131723256	5 nos	1,050.00	nos	20 %	4,200.00
FINAR-ORGANIC CHEMISTRY VOL I 6/E-PEARSON	9788177589421	4 nos	1,135.00	nos	20 %	3,632.00
Morrison- Organic Chemistry-7/E-Pearson	9788131704813	2 nos	1,030.00	nos	20 %	1,648.00
WILLIAMS-ORGANIC CHEMISTRY 6/E-TMH	9780071332767	2 nos	995.00	nos	20 %	1,592.00
MANN-PRACTICAL ORGANIC CHEMISTRY PEARSON	9788131727102	2 nos	799.00	nos	20 %	1,278.40
Finar-Organic Chemistry-Vol-2-5/E-Pearson	9788177585414	5 nos	1,099.00	nos	20 %	4,396.00
Sruice - Organic Chemistry 8/edn	9780363948490	2 nos	1,165.00	nos	20 %	1,864.00
CLAYDEN-ORGANIC CHEMISTRY 2/E-OUP	978098728719	5 nos	2,450.00	nos	20 %	9,800.00
Less						30,026.40
ROUND UP						(-)-26.40
Total		29 nos				Rs 30,000.00

Amount Chargeable (in words) **Rs Thirty Thousand Only** E. & O.E.

HSN/SAC

	Taxable Value
	30,026.40
Total	30,026.40


Amount (in words) **NIL**

Company's VAT TIN : **37926702896**
 Company's CST No. : **37926702896**
 Company's PAN : **AAMFP7933P**

Company's Bank Details
 Bank Name : **SBI BANK**
 A/c No. : **31849733986**
 Branch & IFSC Code : **VENKATESWARA METTA BRANCH & SBIN0055938**
 for PARAMOUNT BOOK DISTRIBUTORS

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

This is a Computer Generated Invoice



Authorized Signatory



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PARAMOUNT BOOK DISTRIBUTORS
 20/11/3, 1st Floor
 Opp. Sri Venkateswara Theatre Club Gate,
 Surya Danga,
 Amaravati-521002
 TEL: 0891-2553242
 FAX: 0891-2553242
 E-MAIL: paramountbookdistributors@gmail.com

Buyer
TO
THE PRINCIPAL,
DR V S KRISHNA GOVT DEGREE COLLEGE,
MADDILAPALEM,
VISAKHAPATNAM,
PH NO-0891-2553262
 State Name : Andhra Pradesh, Code : 37

Invoice No 74	Dated 20-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s) Botany Department
Buyer's Order No	Dated
Dispatch Document No	Delivery Note Date
Dispatched Through	Destination
Terms of Delivery	

Sl No	Description of Goods	Part No	Quantity	Rate	per	Disc %	Amount
1	Singh-Celi Biology & Genetics -Kalyani	9788127248080	6 nos	350.00	nos	20%	1,680.00
2	Singh - Principles of Vegetable Production 4/e	9788183214296	1 nos	1,500.00	nos	20%	1,200.00
3	Pandey-Atbo Botany Vol-I-12ED-Vikas	9789325592337	5 nos	575.00	nos	20%	2,300.00
4	Pandey - Plant Physiology 4/e	9789125918790	1 nos	550.00	nos	20%	440.00
5	Pandey - A Text Book of Botany - Vol-II	9789325594041	5 nos	575.00	nos	20%	2,300.00
6	Pandey-Atbo Botany -Angiosperms	9788121904949	5 nos	650.00	nos	20%	2,600.00
7	Shukla-Atbo Plant Ecology	9788121505480	4 nos	425.00	nos	20%	1,360.00
8	Sinha-Botany for Degree Students-S.Chand	9788121599652	6 nos	599.00	nos	20%	2,875.20
9	Pandey - Botany for Degree Students B.Sc Ist Yr		5 nos	525.00	nos	20%	2,100.00
10	Pandey - Botany for Degree Students (IInd Yr)		5 nos	550.00	nos	20%	2,200.00
11	Reddy - Education and Relevance of Gandhian Views	9789391517168	5 nos	200.00	nos		1,000.00
							20,055.20
	Less	ROUND UP					(-55.20)
	Total		48 nos				Rs 20,000.00

Amount Chargeable (in words) **INR Twenty Thousand Only**
 HSN/SAC
 Taxable Value 20,055.20
Total 20,055.20

Tax Amount (in words) **NIL**

Company's VAT TIN : **37926702896**
 Company's GST No. : **37926702896**
 Company's PAN : **AAMFP7933P**

Company's Bank Details
 Bank Name : **SBI BANK**
 A/c No. : **31849733986**
 Branch & IFS Code : **VENKATESWARA METTA BRANCH**
 for PARAMOUNT BOOK DISTRIBUTORS

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





Opp Sri Venkateswara Theater Out Gate,
Surya Bagh,
Visakhapatnam-530002
PH NO-0891-4639247, 69460082
E-Mail paramountbookdistributors@gmail.com

Delivery Date: **15 Dec 2020**
Supplier's Ref: **Master Invoice and Dispatch**
Buyer's Order No: **Other Reference(s)**
Despatch Document No: **Dated**
Despatched through: **Destination**
Terms of Delivery: **Dated**

Buyer
TO
THE PRINCIPAL,
DR V.S KRISHNA GOVI DEGREE COLLEGE,
MADDILAPALEM,
VISAKHAPATNAM,
PH NO-0891-2553262

SI	Description of Goods	Part No	Quantity	Rate	per	Disc %	Amount
✓	RANGANADHACHARY-BUSINESS ECO-[EM]-Kalyani	978932720373	7 nos	195.00	nos	25 %	1,523.75
✓	BUSINESS ECONOMICS(TM)-KALYANI	9327255140	6 nos	195.00	nos	25 %	877.50
✓	Sharma-Business Oraganisation & Management-Kalyani		7 nos	235.00	nos	25 %	1,232.75
✓	LALITHA-BUSINESS ORGANISATION &MGMT [TM]-Kalyani	9788127248535	6 nos	150.00	nos	25 %	875.00
✓	SP JAIN-FINANCIAL ACCOUNTING Bcom-1st Yr-Kalyani	9789327231236	7 nos	250.00	nos	25 %	1,512.50
✓	LALITHA-FINANCIAL ACCOUTING I (TM)-KALYANI	9788127248819	6 nos	200.00	nos	25 %	900.00
✓	Chary-Fundamentals of IT-Bcom 1st Yr [Em]-Kalyani	97893272325976	7 nos	160.00	nos	25 %	840.00
✓	SRINIVAS-FUNDAMENTALS OF IT-B.COM-1ST YEAR-[Tm]-Kal	9788127249250	6 nos	150.00	nos	25 %	875.00
✓	Sankar-Path to Skills in English -Orient Black Swan	9785125960115	12 nos	95.00	nos	25 %	335.00
✓	SAHITHI LATHA-MARUTHI BOOK	MBDSL-36	13 nos	42.00	nos	25 %	409.50
✓	PRAJALA MANISHI DEGREE 1 YR TELUGU UPAVACHAKAM	MBDPM-37	13 nos	42.00	nos	25 %	409.50
✓	Argawal-Unified Chemistry-Vol-1-JPNP		12 nos	205.00	nos	25 %	1,815.00
✓	Gupta-Unified Physice-Vol-1-JPNP		12 nos	215.00	nos	25 %	1,935.00
✓	VENKATESWARA RAO-ATBO B.SC MATHEMATICS I -S.CHAND	8121007993	17 nos	275.00	nos	25 %	3,506.75
			-1				
							16,407.75
	ROUND UP						2.25
	Total		131 nos				₹ 16,500.00

Amount in Words (Rupees)
₹ 16,500.00
₹ 16,500.00
Rupees Sixteen Thousand Five Hundred Only

Company's VAT No: **28926702896**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PARAMOUNT

This is a Computer Generated Invoice



PARAMOUNTBOOKDISTRIBUTORS
 28-8-3, 1ST Floor,
 Opp Sri Venkateswara Theatre Out Gate
 Surya Bagh,
 Visakhapatnam-530002
 PH NO-0891-6639247, 66-66882
 E-Mail: paramountbookdistributors@gmail.com

INVOICE

Invoice No. **2928** Dated **21 Mar 2021**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 (Despatch Document No.)
 Despatched through
 Terms of Delivery

Buyer
TO
THE PRINCIPAL
DR V S KRISHNA GOVT DEGREE COLLEGE,
MADDILAPALEM,
VISAKHAPATNAM
PH NO-0891-2553262

Sr	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	CHOLIJ-TOWARDS CADEMIC ENGLISH-CAMBRIDGE	9788175053262	2 nos	195.00	nos	27 %	284.70
2	PATNAIK-GROUP DISCUSSION & INTERVIEW SKILLS-FOUNDAT	9788175557847	2 nos	200.00	nos	27 %	292.00
3	GEORGE SAMPSON-THE CONCISECAMBRIDGEHISTORY-3/E -CAMB	9788175660787	1 nos	595.00	nos	27 %	434.35
4	LINSE-GLOBAL ENGLISH-ACTIVITY BK-3-CAMBRIDGE	9781107813335	1 nos	250.00	nos	27 %	182.50
5	LINSE-GLOBAL ENGLISH-ACTIVITY BK-2-CAMBRIDGE	9781107813332	1 nos	250.00	nos	27 %	182.50
6	CAROLINE LINSE-GLOBAL ENGLISH -ACTIVITY BK-1,CAMBRID	9781107855193	1 nos	250.00	nos	27 %	182.50
7	BOYLAN-GLOBALENGLISH- BK-4 -CAMBRIDGE	9781107813514	1 nos	250.00	nos	27 %	182.50
8	BOYLAN-GLOBAL ENGLISH -ACTIVITY BK-5-CAMBRIDGE	9781107821237	1 nos	250.00	nos	27 %	182.50
9	BOYLAN-GLOBAL ENGLISH -ACTIVITY BK-6-CAMBRIDGE	9781107828887	1 nos	250.00	nos	27 %	182.50
10	RAO-ANY ONE CAN WRITE -FOUNDATION	9788175665355	1 nos	195.00	nos	27 %	142.35
11	TALK NOW-A TEACHER RESOURCE FOR DEVELOPING-FOUNDATI	9788175967670	1 nos	250.00	nos	27 %	182.50
12	LYNCH-LISTENING-2/E-CAMBRIDGE	9788521707758	1 nos	380.00	nos	27 %	277.40
13	NAMBIAR-SPEAKING ACCURATELY -FOUNDATION	9788175566659	1 nos	295.00	nos	27 %	215.35
14	PILLAI-INSIGHTS-FOUNDATION	9788175665393	5 nos	65.00	nos	27 %	237.25
15	SPARKLEFS-YOUNG LEARNINGENGLISH -TEACHERS BOOK-CAM	9781107809383	1 nos	450.00	nos	27 %	328.50

continued ...



INVOICE(Page 2)

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PARAMOUNTBOOKDISTRIBUTORS

28-B-3, 1ST Floor,
Opp.Sri Venkateswara Theatre Out Gate,
Surya Bagh,
Visakhapatnam-530002
PH NO-0891-6638247, 6646062
E-Mail: paramountbookdistributors@gmail.com

Invoice No.

2928

Dated

21 Mar 2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SUN

TO

THE PRINCIPAL,
DR V S KRISHNA GOVT DEGREE COLLEGE,
MADDILAPALEM,
VISAKHAPATNAM
PH NO-0891-2553262

Table with columns: S/N, Description of Goods, Part No., Quantity, Rate, per, Disc %, Amount. Contains 20 rows of book entries.

continued ...

INVOICE(Page 3)

(Duplicate)

PARAMOUNTBOOKDISTRIBUTORS
 28-B-3, 1ST Floor,
 Opp Sri Venkateswara Theatre Out Gate,
 Surya Bagh,
 Visakhapatnam-530002
 PH NO-0891-6630247, 6646082
 E-Mail paramountbookdistributors@gmail.com

Invoice No. 2928
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.

Dated 21 Mar 2021
 Mode/Terms of Payment
 Other Reference(s)
 Dated

Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

TO THE PRINCIPAL,
 ERV S KRISHNA GOVT DEGREE COLLEGE,
 MADDILAPALEM,
 VISAKHAPATNAM,
 PH NO-0891-2553262

Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
31 DAMODAR-ENGLISH FOR EMPOWERMENT-ORIENTBLACK	9788125037378	1 nos	160.00	nos	27 %	116.80
32 PURUSHOTHAM-ENGLISH FOR FLUENCY-ORIENTBLACK	9788125052241	1 nos	125.00	nos	27 %	91.25
33 NAGARAJARAO-ENGLISH IN PRACTICE-WORKBK 2010-11-ORIE	9788125040552	1 nos	70.00	nos	27 %	51.10
34 ENGLISH LANG FOR BEGINNERS -ORIENTBLACK	9788125019421	1 nos	250.00	nos	27 %	182.50
35 ENGLISH LANG PRACTICE WORK BOOK-ORIENTBLACK	9788125047100	1 nos	75.00	nos	27 %	54.75
36 NAGARAJ RAO-ENGLISH THAT WORKS-WORKBK-ORIENTBLACK	9788125043334	1 nos	75.00	nos	27 %	54.75
SURESHKUMAR-ENRICHING SPEAKING&WRITING-ORIENTBLACK	9788125056010	1 nos	200.00	nos	27 %	146.00
37 SURESHKUMAR-ESSENTIAL ENGLISH-ORIENTBLACK	9788125041621	1 nos	180.00	nos	27 %	131.40
38 INDIA RURAL DEVELOPMENT REPORT 2012/13-ORIENTBLACKS	9788125050327	1 nos	875.00	nos	27 %	638.75
						7,554.77
						0.23
ROUND UP						
Total		46 nos				₹ 7,555.00

Amount in words
 INR Seven Thousand Five Hundred Fifty Five Only

GST No. 28926792896
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for PARAMOUNT BOOK DISTRIBUTORS




PARAMOUNT BOOK DISTRIBUTORS
 28-B-3, 1ST Floor,
 Opp. Sri Venkateswara Theatre, Old Gate,
 Surya Road,
 Visakhapatnam-530002
 PH: No. (0891) 2503212, 2503002
 E-Mail: www.paramountbookdistributors.com

INVOICE

Invoice No: 2921
 Delivery Date:

(Duplicate)
 Dated: **21 Mar 2021**
 Mode/Terms of Payment:

TO
 THE PRINCIPAL
 RAJESWARINATHA GOVT DEGREE COLLEGE
 MADHUPALLEM
 VISAKHAPATNAM
 PH NO-0891-2503262

Supplier's Ref: _____
 Buyer's Order No: _____
 Dispatch Document No: _____
 Dispatched Through: _____
 Terms of Delivery: _____

Sr	Description of Goods	Part No	Quantity	Rate	per	Disc. %	Amount
1	SRINIVAS FUNDAMENTALS OF INFORMATION TECHNOLOGY (TM)	8127249250	5 nos	140.00	nos	27%	511.00
2	JAIN-ADVANCED CORPORATE ACCOUNTING LAB WORK-KALYANI	8789327239531	5 nos	170.00	nos	27%	620.50
3	JAIN-CORPORATE ACCOUNTING INCLUDING LAB-KALYANI	8789327239807	5 nos	225.00	nos	27%	821.25
4	SAIBABA-BUSINESS LAWS (TM) -KALYANI	8788127263539	5 nos	195.00	nos	27%	711.75
5	GARG-BUSINESS LAW INCLU.LAB WORK-KALYANI	8789327241624	5 nos	210.00	nos	27%	766.50
6	SAIBABA-COST&MGMT ACCOUNTING(TM)-KALYANI	8788127265311	2 nos	205.00	nos	27%	430.70
7	JAIN-COST&MGMT ACCOUNTING -KALYANI	8789327231028	5 nos	295.00	nos	27%	1,076.75
8	RAS-COST&MGMT ACCOUNTING WITH LAB (TM)-KALYANI	8789327213232	5 nos	195.00	nos	27%	711.75
9	GUPTA-COST ACCOUNTING WITH LAB WORK -KALYANI	8789327241353	5 nos	275.00	nos	27%	1,003.75
10	GAJR-TAXATION & LAB WORK -KALYANI	8789327231003	5 nos	250.00	nos	27%	912.50
11	RV REDDY-TAXATION WITH LAB (TM) -KALYANI	8789327231419	5 nos	260.00	nos	27%	949.00
12	SP JAIN-FINANCIAL ACCOUNTING -KALYANI	8789327231230	5 nos	235.00	nos	27%	857.75
13	LALITHA-FINANCIAL ACCOUNTING I (TM)-KALYANI	8788127248319	5 nos	200.00	nos	27%	730.00
							10,103.20
		ROUND UP					(-) 0.20
		Total	62 nos				₹ 10,103.00
							₹ 400

Amount Charged in words:
 NR Ten Thousand One Hundred Three Only

Company's VAT TIN : 28926702896
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

By PARAMOUNT BOOK DISTRIBUTORS

This is Computer Generated Invoice



INVOICE

PARAMOUNTBOOKDISTRIBUTORS
28-8-3, 1ST Floor,
Opp Sri Venkateswara Theatre Out Gate,
Surya Bagh,
Visakhapatnam-530002
PH NO-0891-6639247, 6646082
E-Mail: paramountbookdistributors@gmail.com

Invoice No. 2929
Delivery Note
Supplier's Ref.

(Duplicate)
Dated 21 Mar 2021
Mode/Terms of Payment
Other Reference(s)

Buyer
TO
THE PRINCIPAL,
DR Y S KRISHNA GOVT DEGREE COLLEGE,
MAANDALIPALM,
VISAKHAPATNAM
PH NO-0891-2353262

Buyer's Order No. Dated
Despatch Document No. Dated
Despatched through Destination
Terms of Delivery

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	TELUGU VISHESHA SANCHIKA-TA		1 nos	100.00	nos	12 %	88.00
2	TELUGU JOURNAL 40 YEARS-TA		1 nos	155.00	nos	12 %	136.40
3	PULLURI SAMPATKUMAR -RAAJANITI SAASTRAM-TA		1 nos	80.00	nos	12 %	70.40
4	Jash Meesal Jash-Raajaniti Saastram-B, A 2ND YEAR-TA		5 nos	180.00	nos	12 %	792.00
5	GURRAM JASUVA SAHITYA TATWA-TA		1 nos	165.00	nos	12 %	145.20
6	AADHUNIKA TELUGU SAHITYAM LOO PRAKKRIYALU-TA		1 nos	65.00	nos	12 %	57.20
7	MAARGADARSI GURAJAADA		1 nos	75.00	nos	12 %	66.00
8	TELUGU VAADAKAM ABHIVRUDDHI-TA		1 nos	70.00	nos	12 %	61.60
9	TELUGU MAANDALIKAALU:VISAAKHAPATTA- NAM JIILAA-TA		1 nos	80.00	nos	12 %	70.40
10	TELUGU KATYHAAKOOSAM-TA		1 nos	180.00	nos	12 %	158.40
11	TELUGU SAHITYAM-PRASNALA NIDHI-TA		1 nos	155.00	nos	12 %	136.40
12	POCHANNA-PRASNALANIDHI JANARAL TADIIS-TA		1 nos	180.00	nos	12 %	158.40
13	Harati-Bhaarata Raajyangam-Ta		1 nos	120.00	nos	12 %	105.60
14	PRABHUTVA PAALANA -SIDHAANTAMU,AACHARANA-TA		1 nos	175.00	nos	12 %	154.00
15	Navjagritisamaj-M.N Rao Raajakeeya Jeevita-Ta		1 nos	160.00	nos	12 %	140.80
16	Deevi Subbia Rao-Aandhra Pradees Haykoortu Tiiir-Ta		1 nos	50.00	nos	12 %	44.00
17	Bhadra Raju-Aandhrapradeeshloo Rattu -Ta		1 nos	35.00	nos	12 %	30.80
18	Ramesh Raju-Bhaaratadesam Loo Samkhsaema-Ta		1 nos	30.00	nos	12 %	26.40

continued

D. Mangalakar

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INVOICE (Page 2)
PARAMOUNT BOOK DISTRIBUTORS
 28-II-3, 1st Floor,
 Opp Sri Venkateswara Theatro Out Gate,
 Surya Bagh,
 Vengal Rao Colony 530002
 PH NO-0891-6639247, 6646082
 E-Mail: paramountbookdistributors@gmail.com

(Duplicate)
 Invoice No. **2029**
 Delivery Date **21 Mar 2021**
 Mode/Means of Payment
 Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Dated
 Dispatched through Destination
 Terms of Delivery

TO
 THE PRINCIPAL,
 DR V. S. KRISHNA GOVT DEGREE COLLEGE,
 MADHURAPALLE
 VISAKHAPATNAM
 PH NO-0891-2553262

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
19	Pardhasarathi-Sithaanika Prabhatvaalu (1 or all) TA		1 nos	99.00	nos	12 %	79.20
20	Purnachan Ira Rao-Ranganiti Saantram-TA		5 nos	95.00	nos	12 %	418.00
21	VISVAHARUDU NAVAYUGA KAVICHAKRAVARTI JASUVA-TA		1 nos	135.00	nos	12 %	118.80
22	GIDUGU VEENKATA RAAMAMURTHI -TA		1 nos	355.00	nos	12 %	312.40
23	GURAJAADA SAAHITYA SARVASVAM -TA		1 nos	360.00	nos	12 %	316.80
24	POTHUKUCHI-B.SC 3RD YEAR -BOTANY,PAPER-3-TA		5 nos	175.00	nos	12 %	770.00
25	RAJKUMAR-BOTANY-1-TA		5 nos	245.00	nos	12 %	1,078.00
26	MADHU-MONOGRAPH:DALITA SAHITYA SOUNDARYA TATVAM-TA		1 nos	40.00	nos	12 %	35.20
27	NAYANI KPISHNA-TELUGU JAANAPADA GEEYAGATHIALU-TA		1 nos	160.00	nos	12 %	167.20
28	GUNJI-PRAACHINHA SAMAAJA VIGNANA TA,		1 nos	275.00	nos	12 %	242.00
29	VEEKADHI DRAHAI-VIMAKSHA, KALAAIATVA-TA		1 nos	105.00	nos	12 %	102.80
30	SHESHUBABU-PRACHEENANDHRA KATHAKAVYALU-TA		1 nos	65.00	nos	12 %	57.20
31	SANGANABATLA-TELUGULOO CAATU KAVITWAMU-TA		1 nos	65.00	nos	12 %	57.20
32	VENKATESHWARLU-SAMPRADAAYA TELUGU-TA		1 nos	150.00	nos	12 %	132.00
33	VENKATA RAMANA-TELUGA PADYA MADHURIMALU-TA		1 nos	105.00	nos	12 %	92.40

continued



INVOICE (Page 3)

(Duplicate)

PARAMOUNT BOOK DISTRIBUTORS
28-8-3, 1ST Floor,
Opp Sri Venkateswara Theatre Out Gate,
Surya Bagh,
Visakhapatnam-530002
PH NO-0891-6639247, 6646002
E-MAIL paramountbookdistributors@gmail.com

Invoice No. 2929
Delivery Note
Supplier's Ref.
Buyer's Order No.

Dated 21 Mar 2021
Mode/Term of Payment
Other Reference(s)
Dated
Dated
Destination

Despatch Document No.
Despatched through
Terms of Delivery

PRINCIPAL,
RV S KRISHNA GOVT DEGREE COLLEGE,
ADDILAPALEM,
ISAKHAPATNAM,
H NO-0891-2353262

Sl	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	ARUDRA-SAMAGRA AANDHRA		1 nos	405.00	nos	12 %	356.40
2	SAAHITYAM-TA		10 nos	205.00	nos	12 %	1,804.00
3	Sanjeevaram-Bhouthika Saastram-Ta		5 nos	190.00	nos	12 %	836.00
4	POTHUKUCHISIVA-B.SC:3RD YEAR		10 nos	235.00	nos	12 %	2,068.00
5	-VRUKSASAASTRAM-TA		1 nos	175.00	nos	12 %	154.00
6	NARASING RAO VARMA-B.SC 2ND						11,699.60
7	YEAR-VRUKSASAASTRAM-TA						0.40
8	BRAHMAJI RAO-CHEMISTRY-3, PAPER-4-TA						
	ROUND UP						
	Total		76 nos				₹ 11,700.00

Amount in words
NR Eleven Thousand Seven Hundred Only

Company's VAT TIN 28926702896
Declaration
We declare that this invoice shows the actual price of
the goods described and that all particulars are true and
correct

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for PARAMOUNT BOOK DISTRIBUTORS
V.L.G-01
[Signature]





INVOICE

PARAMOUNT BOOK DISTRIBUTORS
25-6-3-101 Floor
Opp. To State Library Theatre Out Gate,
Surya Enclave,
Visakhapatnam-530002
PH NO-0891-6630247, 6649082
E-Mail: paramountbookdistributors@gmail.com

Invoice No

2976

Delivery Note

Dated

21 Mar 2021

Mode of Terms of Payment

Supplier's Ref

Recd by Dept. of P&T ZN 2021/0114

Buyer's Order No

Other References

Dated

Buyer

TO
THE PRINCIPAL,
DR V S KRISHNA GOVT DEGREE COLLEGE,
MADDILAPALLEM,
VISAKHAPATNAM
PH NO-0891-653262

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

S	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	AMERICAN LITERATURE-NAGARAJAN-SWASTIK	1 nos	750.00	nos	27 %	547.50
2	MANAV-INDIAN FOREIGN POLICY-KUNAL	1 nos	595.00	nos	27 %	553.35
3	LAL-WOMEN IN INDIAN POLITICS-KUNAL	1 nos	500.00	nos	27 %	557.00
4	SINGH-EDUCATION FOR VALUES&HUMAN RIGHTS-KUNAL	1 nos	750.00	nos	27 %	547.50
5	1	5 nos	250.00	nos	27 %	112.50
6	2	5 nos	215.00	nos	27 %	154.75
7	3	5 nos	200.00	nos	27 %	145.00
8	4	5 nos	165.00	nos	27 %	602.25
9	5	5 nos	170.00	nos	27 %	620.50
10	6	5 nos	195.00	nos	27 %	711.75
11	7	5 nos	215.00	nos	27 %	784.75
12	8	5 nos	250.00	nos	27 %	812.50
13	9	5 nos	230.00	nos	27 %	839.50
14	10	5 nos	225.00	nos	27 %	821.25

continued

This is a Computer Generated Invoice

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INVOICE (Page 2)

PARAMOUNTBOOKDISTRIBUTORS
 28-8-3, 1ST Floor,
 Opp Sri Venkateswara Theatre Out Gate,
 Surya Bagh,
 Visakhapatnam-530002
 PH NO-0891-6639247, 66-16082
 E-Mail: paramountbookdistributors@gmail.com

Invoice No

2976

Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Dated

21 Mar 2021

Mode/Terms of Payment

Other Reference (s)

Dated

Dated

Dated

Dated

Dated

Destination

THE PRINCIPAL
 SRI SANKSI NA GOVT DEGREE COLLEGE
 JADDI LAKSHMI,
 VISAKHAPATHAM,
 PH NO-0891-2553262

SI	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	MURTHY-BOTANY-BSC-2ND YEAR-VIKAS	5 nos	220.00	nos	27 %	1,000.00
2	KARP-BELL BIOLOGY 7ED IIE(PB 2014)-WILEY	1 nos	4,317.00	nos	27 %	3,151.00
3	PRAJALA MANISHI DEGREE 1 YR TELUGU UPAYACHIKAM	20 nos	37.00	nos	10 %	666.00
4	SAHITHI S RAVANTHI-MARUTHI BOOK	20 nos	42.00	nos	10 %	756.00
5	MURRAY-HARPER'S ILLUSTRATED BIOCHEMISTRY 27/E-TMH	1 nos	3,272.00	nos	27 %	2,388.56
						17,890.07
Less: ROUND UP						(-10.07)
Total						101 nos
						₹ 17,890.00
						₹ 808

Amount Charged (in words)
INR Seventeen Thousand Eight Hundred Ninety Only

Company's VAT TIN : 25926702896
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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INVOICE

PARAMOUNTBOOKDISTRIBUTORS
28-S-3, 1ST Floor,
Opp Sri Venkateswara Theatre Out Gate,
Surya Bagh,
Visakhapatnam-530002
PH NO-0891-6639247, 6646082
E-Mail paramountbookdistributors@gmail.com

Invoice No. **3261**
Delivery Note
Supplier's Ref
Buyer's Order No

Dated **21 Mar 2021**
Mode/Terms of Payment
Other Reference(s)
Dated

To
**THE PRINCIPAL
DR V S KRISHNA GOVT DEGREE COLLEGE,
MADNUPALEM,
VISAKHAPATNAM
PH NO-0891-2553262**

Despatch Document No. Dated
Despatched through Destination
Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Rao-Bsc1yr-Mathematics(Tm) -V-1-Schand	✓ 5 nos	200.00	nos	27 %	949.00
2	Arun-Atbo Organic Chemistry-S Chand	✓ 5 nos	605.00	nos	27 %	2,536.75
3	Rao-Atbo B.Sc Mathematics-V-3-S.Chand	✓ 5 nos	325.00	nos	27 %	1,186.25
4	Rao-ATBO Bsc Mathematics-V-2-Schand	✓ 5 nos	375.00	nos	27 %	1,368.75
5	Bhandari-Electronics Theory &Application-New Age	✓ 2 nos	350.00	nos	27 %	511.00
6	LAUD-LASERS&NON LINEAR OPTICS-NEWAGE	✓ 2 nos	275.00	nos	27 %	401.50
7	Kumar-Digital Electronics Theory&Experiments -New Ag	✓ 2 nos	299.00	nos	27 %	436.54
8	Sharma-Elementary Organic Spectroscopy-S. Chand	✓ 1 nos	450.00	nos	27 %	328.50
9	Malik-Inorganic Chemistry-S.Chand	✓ 2 nos	350.00	nos	27 %	949.00
10	GUPTA-STATISTICAL METHODS-SULTAN CHAND	✓ 2 nos	400.00	nos	27 %	715.40
11	VENKATESWARA RAO-B.SC MATHEMATICS(TM)-S.CHAND	✓ 5 nos	250.00	nos	27 %	912.50
12	Rao-Bsc2yr-V-2-Mathematic(Tm)-Schand	✓ 5 nos	295.00	nos	27 %	1,076.75
13	Ranganatham-3yr-Numerjcal Analysis-Schand	✓ 20 nos	275.00	nos	27 %	4,015.00
14	Murthy-Vrukshasastram[Botany]-3rdyr-P-3-Vikas	✓ 1 nos	220.00	nos	27 %	160.60
15	Verma-Chordate Embryology-Schand	✓ 1 nos	340.00	nos	27 %	248.20
16	Murthy-Vruksha Sastram[Botany]-2ndyr[TM]-Vikas	✓ 2 nos	220.00	nos	27 %	321.20
17	Sai-Vruksha Sastram[Botany]-3rd Yr-P-4[TM]-Vikas	✓ 5 nos	235.00	nos	27 %	857.75
18	Bratimaji-Bsc Bowthika Sastram[Phy]-3rd Yr-P-4[TM]-V	✓ 5 nos	220.00	nos	27 %	803.00
19	Sastry-Vruksha Sastram[Botany]-1st Yr[TM]-Vikas	✓ 2 nos	255.00	nos	27 %	372.30
ROUND UP						0.01
Total						77 nos
						₹ 18,150.00

Amount Chargeable (in words)

INR Eighteen Thousand One Hundred Fifty Only

E & O E

Company's VAT TIN : 28926702896

Declaration

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

for PARAMOUNTBOOK



This is a Computer Generated Invoice



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/2309

Date: 2020-07-13
Invoice No.: NLIST/20-21/853
College GST No.: Not Available
College GST State Code: AP [28]

Name and Address of Subscriber

To
The Principal
Dr. V.S.K. Govt. Degree College
Visakhapatnam
Visakhapatnam
Andhra Pradesh - 530013

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@9.00%	0.00
		SGST@9.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT11480J1Z5
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-07-13

Receipt No: 29297

Received with thanks from Dr. V.S.K. Govt. Degree College, Visakhapatnam, Andhra Pradesh
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 000124280700 Dated
2020-07-13 drawn on Union Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date: 2021-12-17 08:45:37
INFLIBNET Ref No.: INF/N-LIST/2020/2309
GSTIN: 24AAAT11480J1Z5.

PRINCIPAL
Dr. V.S. Krishna Govt. Degree College (A)
VISAKHAPATNAM