



ACE
Engineering College
(Approved by AICTE & Affiliated to JNTUH)



AUTONOMOUS INSTITUTION

(Sponsored by Yadala Satyanarayana Memorial Educational Society, Hyderabad) Approved by AICTE & Affiliated to JNTUH

B.Tech Courses Offered : CIVIL, EEE, MECH, ECE, CSE, IT, CSE-IoT, CSE-AI & ML and CSE-DS

NBA Accredited Courses : CIVIL, EEE, MECH, ECE, and CSE, College Accredited by NAAC with A Grade

Criterion 4 Infrastructure and Learning Resources

4.2.3. Expenditure on purchase of books/ e-books and subscription to journals/e-journals during the year (INR in lakhs)

Details of annual expenditure for purchase of books/e-books and journals/e- journals during the 2024-2025 academic year

- Total Books Expenditure : 2,39,981/-
- Total Journals and Magazines Expenditure : 3,18,533/-
- Total e-Journals(IEEE-ASPP) Expenditure : 6,60,888/-
- Total e-Books & e-Journals(DELNET) Expenditure : 13,570/-
- Total Miscellaneous content : 1,30,737/-
[14160/-(NewGenLib _AMC)+[24260 NEWS PAPERS]
+[82933 XEROX TONER]+[9381 BARCODE LABELS]


Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.


PRINCIPAL
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M. Dist.-501301 T.S.



ACE
Engineering College
An Autonomous Institution

Ankushapur (V), Ghatkesar (M), Medchal District – 501301

Sponsored by Yadala Satyanarayana Memorial Educational Society, Hyderabad.

[Approved by AICTE & Affiliated to JNTUH]

**Library Expenditure on Books, Magazines/Journals
and Miscellaneous content**

Year	Expenditures				
	Books	Magazine / Journals (for hard copy subscription)	Magazines / Journals (for soft copy subscription)	Misc. Contents	Total
2024-2025	2,39,981	3,18,533	6,74,458	1,30,737	13,63,709


Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.

ACEEC/LIB/2024-25/01

Date: 20-02-2025

Note Submitted to the Principal

Subject: Request for Payment Approval for Book Purchase

We have purchased books for the library from *Shah Book House Pvt Ltd* for the following departments. We are submitting the invoices with the following numbers for processing payment.

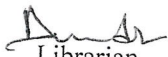
S.No	Dept.	Invoice Nos.	No. of Copies (Volumes)	Rs. Amount
1	EEE, ECE, IT, MECH, CE, CSE, CSM, CSD, CSO	SBH / 26245,26905	367	2,39,981/-

The total amount to be paid is Rs. 2,39,981/- (Two Lakh Thirty-Nine Thousand Nine Hundred Eighty-One Only).

For your reference, we have also enclosed the approval letter and the purchase order

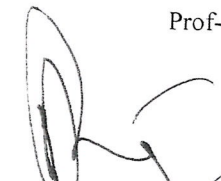
We kindly request your approval to proceed with the payment at your earliest convenience.

Yours sincerely,


Librarian


Prof-in-Charge of Library


Accounts Officer


Principal


General Secretary


Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.



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NBA Accredited Courses : CIVIL, EEE, MECH, ECE, and CSE, College Accredited by NAAC with A Grade

PURCHASE ORDER

PO No: ACEEC/LIB/PO/2024-25/01

Date: 02-12-2024

To

**Shash Book House Pvt Ltd.,
343, Sri Krupa Market,
Near BSNL Office, Mahaboob Mansion,
Malakpet, Hyderabad – 500 036.**

Subject: Purchase Order for B.Tech Library Books for I, II, III, and IV Year - I and II Semesters

Reference: Your Quotation No. SBH26893, dated 30-11-2024

Dear Sir,

With reference to your quotation cited above, we are pleased to place an order for the supply of B.Tech library books for our college library. As per your proforma invoice, the total number of volumes and the amount are mentioned below:

S.No.	No.of Volumes	Rs.Amount
1	413	2,59,582/-

We kindly request you to supply the books at the earliest convenience.

Thanking you

Yours Sincerely,

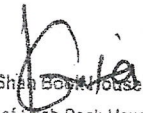
General Secretary

Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.



Shah Book House Pvt. Ltd.

343, Sri Krupa Market, Near BSNL Office
Mahaboob Mansion, Malakpet, Hyderabad - 500 036
PH : 23445601, 622, 644 : Fax : 23445611

Received with thanks from M/s. <u>ACE Engineering</u>		RECEIPT
<u>College Ghatkesar</u>		
A sum of Rupees <u>Two lakhs thirty nine thousand nine hundred eighty one only</u>		No. 22-23 / 5287
by Cheque/D.D. No. <u>RTGS</u>		Valid for Cheque/D.D. Not for Cash
Dated <u>18/3/2025</u> Drawn on <u>Online Payment</u>		Date <u>18/3/2025</u>
in full/Part Payment of Bill / Bills No. <u>26245, 26905</u>		Rs. <u>239981/-</u>
Dated <u>18/2/2025</u>		 For Shah Book House Pvt. Ltd. (An unit of Shah Book House Pvt. Ltd.)
Subject to Cheques realisation		


Librarian
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Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.



Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

INVOICE#BH/24245

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

Date : 30/12/2024

Cust. Code CACE

PG NO 1

OUR MSME (UDYAM) NO. UDYAM-TS-02-0013830

ORDER NO.: SBH26893

dated 30/11/2024

OA.NO 2348.00

To.

ACE ENGINEERING COLLEGE
SY NO.175 & 181.
ANKUSHAPUR(V), GHATKESAR (M) R.R
PIN 501 301.PH.08415-200299
GSTIN#

DM/AM NO.:

32792.27/12/20242584.06/12/2024

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO.4901 1010 (GST NOT APPLICABLE ON PRINTED BOOKS)								
1	9781484247495	NORTHWOOD	THE FULL STACK DEVELOPER YOUR ESSENTIAL GUIDE TO T	APE	5	RS 1199.00	25.00	4496.25
2	9781484252758	SUBRAMANIAN	PRO MERN STACK: FULL STACK WEB APP DEVELOPMENT WIT	APE	5	RS 1799.00	25.00	6746.25
3	9789351341871	HAUSMANN	ENGINEERING PRINCIPLES OF GROUND MODIFICATION	BSFOW	2	RS 995.00	25.00	1492.50
4	9789357460569	SILBERSCHATZ	SILBERSCHATZ OPERATIONS SYSTEM CONCEPTS 10/ED	CBSMI	10	RS 829.00	25.00	6217.50
5	9788131533444	BASTA	COMPUTER SECURITY & PENETRATION	CL	5	RS 425.00	25.00	1593.75
6	9789387511675	BASTA	CYBER SECURITY AND CYBER LAWS	CL	5	RS 550.00	25.00	2062.50
7	9788131532713	BRONSON	A FIRST BOOK OF C++ 4/ED	CL	6	RS 750.00	25.00	3375.00
8	9788131531976	BRONSTON	ANSI C PROGRAMMING	CL	5	RS 950.00	25.00	3562.50
9	9789353502874	CHAPMAN	MATLAB PROGRAMMING FOR ENGINEERING	CL	5	RS 950.00	25.00	3562.50
10	9788131524756	CLEMENT	COMPUTER ORGANIZATION & ARCHITECTURE	CL	5	RS 695.00	25.00	3356.25
11	9788131525937	CORONEL	DATABASE PRINCIPLES:FUNDA OF DESGIN	CL	5	RS 850.00	25.00	3187.50
12	9788131509869	DAVE	COMPUTER NETWORKS INCL	CL	5	RS 475.00	25.00	1781.25
13	9789386668004	DAWSON	PYTHON PROGRAMMING FOR THE ABSOLUTE	CL	5	RS 650.00	25.00	2437.50
14	9789360533953	DIVAKAR	CLOUD COMPUTING & BIG DATA	CL	5	RS 435.00	25.00	1631.25
15	9789360538200	FARRELL	JAVA PROGRAMMING WITH MINDTAP.10/ED	CL	5	RS 750.00	25.00	2812.50
16	9789386858146	HLAVAC	IMAGE PROCESSING. ANALYSIS AND MACH	CL	5	RS 1050.00	25.00	3937.50
17	9789360537753	MATHEWS	PROGRAMMING WITH C++ WITH	CL	5	RS 650.00	25.00	2437.50
18	9789360534783	MATHEWS	PROGRAMMING WITH PYTHON WITH	CL	5	RS 650.00	25.00	2437.50
19	9789386858948	MENEZES	CRYPTOGRAPHY.NETWORK SECURITY AND CYBER LAWS	CL	5	RS 575.00	25.00	2156.25
20	9789360533137	MICHAEL	C PROGRAMMING SKILLS.3/ED	CL	5	RS 395.00	25.00	1481.25
21	9789355733931	MORLEY/ PARKER	UNDERSTANDING COMPUTERS: TODAY AND TOMORROW. CONF	CL	5	RS 995.00	25.00	3731.25
C/F								64496.25
Vijayawada Representative : Ph : 9849525081, 9848672873								Total Amount E & O.E.

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Mode of Despatch

For SHAH BOOK HOUSE

Librarian
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M.M.Dist.501301 T.S.



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Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

INVOICE SBH/26245

 CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

Date : 30/12/2024

Cust. Code: CACE

PG NO 2

ORDER NO.:

Ship to

 To ACE ENGINEERING COLLEGE
SY NO.175 & 181..
ANKUSHPUR(V) ..GHATKESAR (M) R.R
PIN 501 301..PH.08415-200299
GSTIN:

DM/AM NO.:

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
				B/F				64496.25
22	9789355731029	SUSANNA	DISCRETE MATHEMATICS WITH APPLICATIONS	CL	4	RS 1050.00	25.00	3150.00
23	9789360536091	WHITE	DATA COMMUNICATIONS & COMPUTER NETWORK	CL	5	RS 775.00	25.00	2906.25
24	9781138583405	MARSLAND	MACHINE LEARNING :AN ALGORITHMIC PERSPECTIVE..2/ED	CRD	15	RS 1295.00	25.00	14568.75
25	9788131268520	MAURICE	THE ART OF MULTIPROCESSOR PROGRAMMING 2/ED. P/B	ELS	2	RS 2795.00	25.00	4192.50
26	9789353167448	AGARWAL	ENGINEERING DRAWING..3/ED	MHE	50	RS 835.00	25.00	31312.50
27	9789353166724	SINGH	NETWORK ANALYSIS AND SYNTHESIS 2/ED	MHE	2	RS 999.00	25.00	1498.50
28	9789395161350	AGGARWAL	SOFTWARE ENGG. 4/ED	NA	5	RS 499.00	25.00	1871.25
29	9789395161299	ANNAIAH	COMPUTER AIDED ENGG.7/ED	NA	5	RS 599.00	25.00	2246.25
30	9789360749392	BARRONS	BARRONS TOEFL IBT PREMIUM 18/ED	NA	2	RS 750.00	25.00	1125.00
31	9789389802733	KRISHNAMOORTHY	INTERNET & JAVA PROGRAMMING..2/ED	NA	5	RS 475.00	25.00	1781.25
32	9789393159649	SHRIVASTAVA	ADVANCED ELECTROMAGNETIC	NA	2	RS 999.00	25.00	1498.50
33	9789395161138	WADHWA	BASIC ELECTRICAL ENGG 5/ED	NA	2	RS 499.00	25.00	748.50
34	9789388818964	NAAGARAZAM	A TB ON PRINCIPLES..2/ED	NAI	5	RS 299.00	25.00	1121.25
35	9781593273842	MATLOFF	THE ART OF R PROGRAMMING	NDSP	2	RS 3399.00	25.00	5098.50
36	9781835464274		MICROSOFT POWER BI COOKBOOK	PACK	3	RS 4499.00	25.00	10122.75
37	9788131791370	BIKEL	MULTILINGUAL NATURAL LANGUAGE	FEA	5	RS 1095.00	25.00	4106.25
38	9789332576520	GOETZ	JAVA CONCURRENCY IN PRACTICE	FEA	5	RS 705.00	25.00	2643.75
39	9789386873743	SALGUEIRO	IOT FUNDAMENTALS NETWORKING TECHNOLOGIES PROTOCOL	FEA	5	RS 765.00	25.00	2868.75
40	9788195161140	BHATT	SOFTWARE DESIGN ARCHITECTURE & ENGINEERING	PHI	5	RS 650.00	25.00	2437.50
41	9789387472655	BISHNU	DATA ANALYSIS:USING STATISTICS & PROBABILITY WITH	PHI	5	RS 695.00	25.00	2606.25
42	9789391818463	CHANDER	CYBER LAWS AND IT PROTECTION..2/ED	PHI	5	RS 750.00	25.00	2812.50
C/F								165213.00
Vijayawada Representative : Ph : 9849525081, 9848672873								
Total Amount E & O.E.								

Vijayawada Representative : Ph : 9849525081, 9848672873

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Checked by

Mode of Despatch

For SHAH BOOK HOUSE

Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.

SHRINATHJI



Shah Book House Pvt. Ltd.

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Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

INVOICE#BH/26245

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

Date : 30/12/2024

Cust. Code: CACE

PG NO 3

ORDER NO.:

Ship to

To
ACE ENGINEERING COLLEGE
SY NO.175 & 181.
ANKUSHPUR(V).GHATKESAR (M) R.R
PIN 501 301.PH.08415-200299
GSTN:-

DM/AM NO.:

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
43	9789389347463	CHANDRA	MACHINE LEARNING:A PRACTITIONERS APPROACH	PHI	5	RS 895.00	25.00	165213.00
44	9788120350045	JAMES	SOFTWARE ENGINEERING	PHI	5	RS 495.00	25.00	3356.25
45	9788120332720	KELKAR	SOFTWARE ENGINEERING - A CONCISE STUDY	PHI	5	RS 595.00	25.00	1856.25
46	9788120351165	KULKARNI	BIG DATA ANALYTICS	PHI	5	RS 525.00	25.00	2231.25
47	9788120334524	KUNDU	FUNDAMENTALS OF COMPUTER NETWORKS.2/ED	PHI	5	RS 295.00	25.00	1968.75
48	9789389347104	PACHHARE	CRYPTOGRAPHY AND INFORMATION SECURITY.3/ED	PHI	5	RS 950.00	25.00	1106.25
49	9789387472099	PANEERSELVAM	DATABASE MANAGEMENT SYSTEMS 3/ED	PHI	5	RS 895.00	25.00	3562.50
50	9788120349971	RAJENDRA	INTRODUCTION TO ARTIFICIAL INTELLIGENCE. 2/ED	PHI	5	RS 850.00	25.00	3356.25
51	9789388028028	RAJIB MALL	FUNDAMENTALS OF SOFTWARE ENGINEERING 5/ED	PHI	5	RS 595.00	25.00	3187.50
52	9789391818364	THANGARAJ	BIG DATA ANALYTICS:CONCEPTS. TECHNIQUES	PHI	5	RS 825.00	25.00	2231.25
53	9789358704570	PANDEY	MACHINE LEARNING WITH PYTHON:A HAND-ON INTRO.2024	SCH	5	RS 399.00	25.00	3093.75
54	9789355014849	R S AGGARWAL	A MODERN APPROACH TO VERBAL REASONING	SCH	10	RS 649.00	25.00	1496.25
55	9788173663949	GARFINKEL	WEB SECURITY PRIVACY AND COMMERCE.2/ED	SPD	2	RS 2600.00	25.00	4867.50
56	9789351103189	SCHUTT	DOING DATA SCIENCE STRAIGHT FROM THE FRONTLINE	SPD	5	RS 1575.00	25.00	3900.00
57	9789355420589	SHAPIRO	KAFKA THE DEFINITIVE GUIDE 2/ED REAL TIME DATA AND	SPD	5	RS 1600.00	25.00	5906.25
Total Amount								21333.00
E & O.E.								21333.00

Received and entered the books in good

condition on page No. 293-305.

Acc No from 42760 to 43083

In Access of Register of Books The bill

may be passed for the amount of Rs. 2,13,333/-

Vijayawada Representative : Ph. 9849525081, 9849525082
OUR BANK DETAILS
9849525081, 9849525082
AC NO.860020110000067

Total Amount
E & O.E.

21333.00

(Rs. TWO LAKH THIRTEEN THOUSAND THREE HUNDRED THIRTY THREE ONLY)

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Conversion Rates as per GOC Circular Dated. 01/12/2024

D = Rs. 87.70 FN = Rs.112.30 EU = Rs. 93.70

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Packed by

Checked by
DAS SIR

Mode of Despatch
BY HAND

For SHAH BOOK HOUSE

Receiver's Signature with Stamp

CM SIR

Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.

SHRINATHJI



Shah Book House Pvt. Ltd.

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Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

INVOICE

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

Date : 18/02/2025

Cust. Code

PG NO 1

OUR MEMO (UDYAM) NO. UDYAM-TS-02-0013830

ORDER NO.: SHH26893

dated 30/11/2024

OA. NO 2348

To.

ACE ENGINEERING COLLEGE
SY NO. 175 & 181,
ANKUSHPUR(V), GHATKESAR (M) R.R
PIN 501 301. PH. 08415-200299
GSTIN:

DM/AM NO.:

33446.13/02/2025

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HEN NO.4901 1010 (GST NOT APPLICABLE ON PRINTED BOOKS)								
1	9789355515513	KANETKAR	LET US C 20/ED	BPE	30	RS 399.00	25.00	8977.50
2	9780262035613	YASHUA	DEEP LEARNING	MIT	1	USD 100.00	25.00	6727.50
3	9780198083528	DUGG	EARTHQUAKE RESIST DES STRUCT 2/E	OUP	2	RS 995.00	25.00	1492.50
4	9780195692327	SIDDIGUI	NAT.LANG.PRO.& INFORMATION RETRIEVAL	OUP	5	RS 995.00	25.00	3731.25
5	9788184044928	FLANAGAN	RUBY PROGRAMMING LANGUAGE	SPD	5	RS 1525.00	25.00	5718.75
ACE ENGINEERING COLLEGE Received and entered the books in good condition on page No. 305-306 Acc No from 43084 to 43126 In access of Register of Books The bill may be passed for the amount of Rs. 26648/- <i>[Signature]</i> LIBRARIAN <i>[Signature]</i> ASST. LIBRARIAN 20/2/2025 <i>[Signature]</i> ACCOUNTS OFFICER / PRINCIPAL								
OUR BANK DETAILS					43	26647.50		
Vijayawada Representative : Ph : 9849525081, 9849525082					Total Amount E & O.E.			
BRANCH: INDIA MAIN BR. IFSC BKID0008600 AC NO. 860020110000067					26648.00			

(Rs. TWENTY SIX THOUSAND SIX HUNDRED FORTY EIGHT
SHAH BOOK HOUSE PVT.LTD.
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Export Prohibited titles Invoiced by us.

ONLY)

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Conversion Rates as per GOC Circular Dated.

01/02/2025

Send Confirmatory Mail to

D = Rs. 89.70 FM = Rs. 111.30 EU = Rs. 93.20

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BY HAND

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Librarian

ACE Engineering College
Ankushapur (v), Ghatkesar (M)
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Note Submitted to the Principal

Dear Sir,

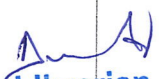
Sub: Approval for Renewal of International and National Journals/Magazines for 2025

As per the norms set by the All India Council for Technical Education (AICTE), we require approval to subscribe to "International and National Journals and Magazines" (print version) for the year 2025.

Kindly provide your approval to proceed with the subscription renewal.

The details obtained from the publisher are listed below for your reference:

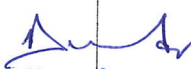
S.No	Jnl./Mag. Name	D.D/Cheque should be taken	Payable at	Rs.Amount
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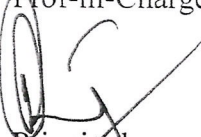

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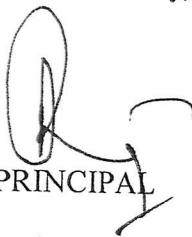
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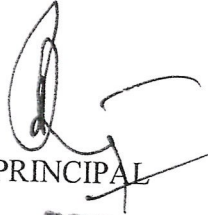
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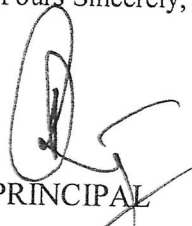
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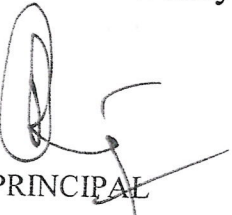
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Dt: 31-12-2024

To

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IIF Center.,
335 Rajdanga Main Road,
East Kolkata Township P.O.
Kolkata – 700 107

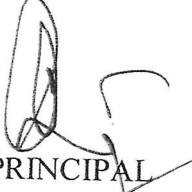
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On Account of :	
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-ACE PAYMENT//NA-510101001208542	
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Dt: 31-12-2024

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Dear Sir/Madam

Sub:- Renewal of Defence Science Journal (DSJ) Journal - Reg.

* * *

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➤ **Vol. 75 No. 1, (Jan) 2025 Issue of DSJ is enclosed.**

Thanking you,

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(Pratyaksh Sharma)
Technical Officer 'A'
For Director

Encl: As Above

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Sub:- Renewal of Int.Journal of Advanced Networking and Applications - Reg.

* * *

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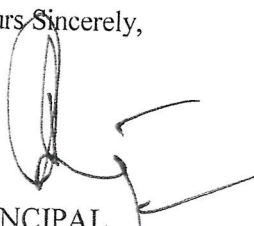
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State Name : Tamil Nadu, Code : 33
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2	Indian Journal of Geosynthetics and Ground Improvement
3	Invertis Journal of Renewable Energy

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Order Ref. Date 31 Dec 2024
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1	Title Name : Indian Journal of Geosynthetics and Ground Improvement Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :14-14/01 January 2025 to 31 December 2025	49021020	Print Plus Online Add / Ded	INR	1175.00 0.00 1175.00	1.00	1175.00	0.00	1175.00
2	Title Name : Invertis Journal of Renewable Energy Supplier : Diva Enterprises Pvt. Ltd. Frequency :4 Volume :15-15/01 January 2025 to 31 December 2025	49021020	Print Plus Online Add / Ded	INR	2600.00 0.00 2600.00	1.00	2600.00	0.00	2600.00
3	Title Name : Power Engineer Journal Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :27-27/01 January 2025 to 31 December 2025	49021020	Print Plus Online Add / Ded	INR	1175.00 0.00 1175.00	1.00	1175.00	0.00	1175.00
Totals (INR)							4950.00	0.00	4950.00
Grand Total (INR)							4950.00	0.00	4950.00
INR Four Thousand Nine Hundred Fifty Only							Grand Total (Rounded off)		4950.00
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3	Journal of Networking Technology
4	Journal of Intelligent Computing
5	Journal of Data Processing
6	Journal of Information Security Research
7	Journal of Multimedia Processing and Technologies

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Plot No.03, Flat S-1,
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Plot No.10, Vaiko Salai 6th Street,
Jai Shankar Nagar, Palavakkam,
Chennai – 600041,
Tamil Nadu

Sub:- Subscription of the following Journals- Reg.

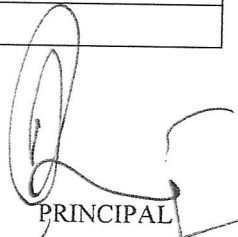
With reference to the above subject cited herewith we are sending a online payment Rs.70,700/- Bank UTR No. UBIN0243664763 date 31-12-2024 drawn on Union Bank of India Ghatkesar Branch towards the following journals. Please supply the Journal from January 2025 to December 2025. To the address mentioned below and acknowledges the receipt.

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2	International Journal of Journal of Electrical Engineering & Technology (IJEET)
3	International Journal of Advanced Research in Engineering & Technology (IJARET)
4	International Journal of Mechanical Engineering & Technology (IJMET)
5	International Journal of Production Technology and Management (IJPTM)
6	International Journal of Civil Engineering & Technology (IJCET)
7	International Journal of IOT and Data Science(IJIDS)
8	International Journal of Data Science Research and Development(IJDSRD)
9	International Journal of Natural Language Processing(IJNLP)
10	International Journal of Artificial Intelligence and Machine Learning(IJAIML)
11	International Journal of Data Science & Analytics(IJDSA)
12	Journal of Power Electronics

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4	International Journal of Electrical Engineering & Technology (IJEET)
5	International Journal of Civil Engineering & Technology (IJCET)
6	International Journal of Mechanical Engineering & Technology (IJMET)
7	International Journal of Production Technology and Management (IJPTM)
8	International Journal of Data Science Research and Development (IJDSRD)
9	International Journal of Natural Language Processing (IJNLP)
10	International Journal of Artificial Intelligence and Machine Learning (IJAIML)
11	International Journal of Data Science & Analytics (IJDSA)
12	Journal of Power Electronics (JPE)

Amount: Rs. 70,700/-

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Dt: 31-12-2024

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20 Lok Kala Manch, Lodi Road,

New Delhi – 110 003

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2	IETE Technical Review

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Ankushapur (V), Ghatkesar (M)
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Mailing Address:

The Principal
ACE Engineering College
Ankushapur(V),Ghatkesar(M),
Medchal-Malkajgiri Dist. – 501 301.
Telangana


Librarian
ACE Engineering College
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Dated 31-Dec-24

IETE HQ
2, Institutional Area, Lodhi Road, New Delhi-110003
State Name : Delhi, Code : 07
E-Mail : asfiete@gmail.com

Receipts(Online)Voucher

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IETEJR/TR, PAYMENT ID NEFT-UBIN
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Dt: 31-12-2024

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Sub:- Subscription of International and National Journals- Reg.

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- | | |
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| 1 | International Journal of Information Technology and Engineering |
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| 4 | International Journal of Multimedia,Computer Vision and Machine Learning |
| 5 | International Journal of Computational Intelligence and Healthcare Informatics |
| 6 | International Journal of Bioinformatics and Soft Computing |
| 7 | International Journal of Information Technology and Knowledge Management |
| 8 | International Journal of Control Theory and Applications |
| 9 | International Journal of Electronics Engineering |
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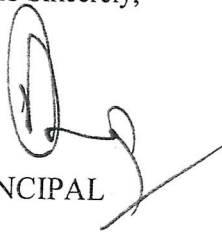
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| 12 | Journal of Information Technology and Engineering |
| 13 | Journal of Software Engineering and Technology |
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| 15 | Journal of Smart Systems and Technology |
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| 17 | Journal of Neural Computing Systems |
| 18 | Jouranal of Analysis and Computation |
| 19 | Indian Journal of Fluid Engineering & Mechanical Engineering |
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Thanking you,

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Dt: 10-01-2025

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Dear Sir/Madam

Sub:- Subscription of Construction Mirror Magazine- Reg.

* * *

With reference to the above subject cited herewith we are sending a online payment Rs.4248/- Bank UTR No. UBIN0250095315 date 09-01-2025 drawn on Union Bank of India Ghatkesar Branch towards the annual subscription of the Construction Mirror Magazine. Please supply the Magazine from January 2025 to December 2025. To the address mentioned below and acknowledge the receipt.

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501301

GSTIN: 36AAATY1498C1ZC

Date : 16/01/2025
R.O. Booking : 10/01/2025

Description	Qty.	Rate	Amount
One Year (January 2025-December 2025) Subscription for Construction Mirror Monthly Magazine. Note: Charge (3000+600 Courier charge) +18% gst	12	300	3,600
	Sub-Total		3,600
PLEASE NOTE : 1. Objection, if any, should be lodged within 12 days of receipt of bill. 2. Payment should be in favour of (Tresub Media Private Limited) Payable at Noida, U.P. 3. 100% Advance payment. 4. Subject to terms & conditions incorporated in the License to use agreement. 5. Subject to Uttar Pradesh jurisdiction. 6. Bank Detail: - ICICI BANK LTD, Branch – Greater Noida-Gaur City 2, Gautam Buddha Nagar, Noida, U.P.-201009 A/C No- 739105000628 ,IFSC Code:- ICIC0007391	IGST@18%		648
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Amount In Words: Four Thousand Two Hundred Forty- Eight Rupees Only.			

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Against Billing



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ACEEC/LIB/PO/2024-25/20

Dt: 31-12-2024

To

EBSCO International Inc.
301, 303 Ansal Chambers-II, 6,
Bhikaji Cama Place
New Delhi 110066

Dear Sir/Madam

Sub: -Renewal of IEEE-ASPP Online Journals – Reg.

With reference to the above subject cited herewith we are sending a RTGS Rs.6,60,888/- (Six Lakh Sixty Thousand Eight Hundred and Eighty Eight Only) Bank UTR No. UBIN0243664773 date 31-12-2024 drawn on Union Bank of India Ghatkesar Branch towards the Subscription of IEEE-ASPP Online Journals from January 2025 to December 2025.

Therefore we request you to kindly the subscription and allow us the access for the Online Journals immediately.

Kindly acknowledge the receipt and send us the confirmation for Subscription.

Thanking you,

Yours sincerely,

Dr. B. L. Raju
PRINCIPAL

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Librarian
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Ankushapur (V), Ghatkesar (M)
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ACEEC/LIB/ 2024-25/ 05

Date: 23-12-2024

Note Submitted to the Principal

Dear Sir,

Sub: Approval for Renewal of IEEE-ASPP e-Journals for 2025

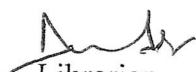
As per the guidelines of the All India Council for Technical Education (AICTE), we are required to renew the subscription for the "IEEE-ASPP e-Journals" for the year 2025. I kindly request your approval to proceed with the renewal process.

The necessary invoices from the publishers for the IEEE-ASPP e-Journals have been obtained and are enclosed herewith for your reference.

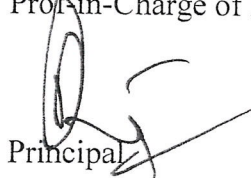
The details are as follows.

S. No	Publisher	e-content	Annual Subscription price	Conversion (GOC) For	Total Price(Rs)
1	IEEE	IEEE- All Society Periodicals Package (ASPP)	US \$ 7553	87.50	6,60,888/-

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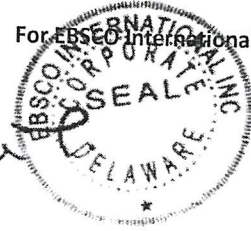
Towards Subscription of IEEE All-Society Periodicals Package (ASPP) Tier 3

For the Period Jan 2025 to Dec 2025

INR ₹ 660,888

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State Code	501301
PAN	AAATY1498C
GSTIN (Unique ID)	NA
Place of Supply	Hyderabad, Telangana
PO / Reference No.	NA
PO / Reference Date	NA

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1	IEEE All-Society Periodicals Package (ASPP) Tier 3	Jan 2025 to Dec 2025	998431	1	\$80,435.00	90.61%	\$7,553.00	0%	87.5	₹ 660,888
SUB TOTAL										₹ 660,888

Applicable to Reverse Charge: NO

Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)	USD	INR
	NIL	NIL

	USD Value	INR Value(R/o)
Taxable Value	\$7,553.00	₹ 660,888
Add: IGST @ 18% (Refer Point No. 8 of Terms & Conditions)	\$ 0	₹ 0
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TOTAL INVOICE VALUE (In figure)	\$7,553.00	₹ 660,888
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ABA: 121000248

ACCOUNT NO.: 2000027338795

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ACEEC/LIB/ 2024-25/ 04

Date: 03-11-2024

Note Submitted to the Principal

Subject: Approval for Renewal of DELNET E-Journals Subscription – Reg.

Dear Sir,

As per the AICTE norms, we require approval for the renewal of the DELNET E-Journals subscription for the year 2025. Kindly grant approval for the same.

The required invoices from the publishers for DELNET E-Journals have been obtained and are enclosed for your reference.

The details are as follows:

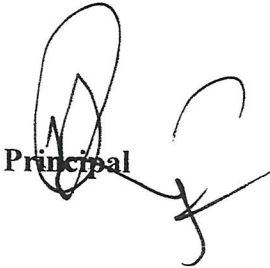
S. No.	Publisher	e-Content	Annual Subscription Price
1	DELNET	DELNET E-Journals	₹13,570/-

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Thank you.


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Prof. in Charge of Library


Principal


3/12/24


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ACEEC/LIB/PO/2024-25/02

Dt: 13-12-2024

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The Director,
DELNET – Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kanj, New Delhi – 110070

Dear Sir/Madam

Sub: -Renewal of DELNET Membership for the year 2025– Reg.

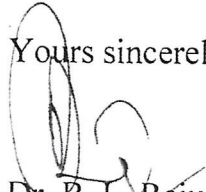
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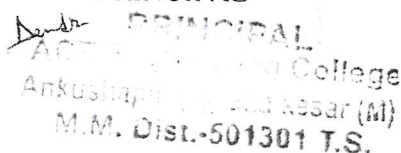
Therefore we request you to kindly the subscription and allow us the access for the E-Journals immediately.

Kindly acknowledge the receipt and send us the confirmation for Subscription.

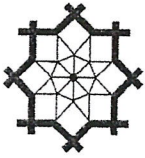
Thanking you,

Yours sincerely,


Dr. B. L. Raju
PRINCIPAL


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NEWS PAPERS, GENERAL BOOKS AND STATIONERY

LIG 'B' 169, Opp. Hanuman Temple, Dr. A.S. Rao Nagar, Hyd-62.

Month... May 2024 ... No. 000 Date 18/6/2024

M/s. ACE Engineering College

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	Pes.
	MAY 2024 Month Magazines		2962=00	
		TOTAL	2962=00	
			Signature Ramesh	


Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.



EXCLUSIVE : DEVOTIONAL BOOKS, MAGAZINES,
NEWS PAPERS, GENERAL BOOKS AND STATIONERY

LIG 'B' 169, Opp. Hanuman Temple, Dr. A.S. Rao Nagar, Hyd-62.

Month: June 2024 No. 000 Date: 16/7/2024

M/S. ACE Engineering College

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	Pes.
	June 2024 Month Magazines		2745 = 00	
		TOTAL	2745 = 00	
			Signature <i>Ram</i>	

Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.



EXCLUSIVE : DEVOTIONAL BOOKS, MAGAZINES,
NEWS PAPERS, GENERAL BOOKS AND STATIONERY

LIG 'B' 169, Opp. Hanuman Temple, Dr. A.S. Rao Nagar, Hyd-62.

Month: August 2024 No. 1669 Date: 12/11/2024

M/s. ACE Engineering College

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.s.
	August ²⁰²⁴ Month Magazine		2385=00	
		TOTAL	2385=00	

Signature
Rajiv


Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.



EXCLUSIVE : DEVOTIONAL BOOKS, MAGAZINES,
NEWS PAPERS, GENERAL BOOKS AND STATIONERY

Month September No. 1675 Date 12/11/2024

Month September No. 675 Date: 12/11/62

M/s. ACE Engineering College

Qty.	PARTICULARS	Rate	AMOUNT Rs. Ps.	
	September 2024 Month Magazines		2742	00
		TOTAL	2742	00

Signature
Rajiv

Signature *Ray*


Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.

Cell : 9347257034



EXCLUSIVE : DEVOTIONAL BOOKS, MAGAZINES,
NEWS PAPERS, GENERAL BOOKS AND STATIONERY

Month: October ²⁰²⁴ No. 1677 Date: 12/11/2024

M/s. ACE Engineering College

Signature
Rajiv


Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.



EXCLUSIVE : DEVOTIONAL BOOKS, MAGAZINES,
NEWS PAPERS, GENERAL BOOKS AND STATIONERY
LIG 'B' 169, Opp. Hanuman Temple, Dr. A.S. Rao Nagar, Hyd-62.

Month. November 2024 No. 1687 Date 23/1/2025

M/s. ACE Engineering College

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.s.
	Magazines bill for the month of November 2024		2545=60	
		TOTAL	2545=60	
Signature <i>Raj</i>				


Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.



EXCLUSIVE : DEVOTIONAL BOOKS, MAGAZINES,
NEWS PAPERS, GENERAL BOOKS AND STATIONERY

LIG 'B' 169, Opp. Hanuman Temple, Dr. A.S. Rao Nagar, Hyd-62.

Date : 24/1/2025

M/s. ACE Engineering College

Qty.	PARTICULARS	Rate	AMOUNT Rs. Ps.	
	Magazines bill for the month December 2024		28372	00
		TOTAL	28372	00

Signature
Raj

Signature 

Librarian

ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.

**EXCLUSIVE : DEVOTIONAL BOOKS, MAGAZINES,
NEWS PAPERS, GENERAL BOOKS AND STATIONERY**

Month.....January.....No.2025.....

Date : 22/2/2021

M/s. ACE Engrs 1927 College


Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.



LAVANYA BOOK STALL

EXCLUSIVE : DEVOTIONAL BOOKS, MAGAZINES,
NEWS PAPERS, GENERAL BOOKS AND STATIONERY

LIG 'B' 169, Opp. Hanuman Temple, Dr. A.S. Rao Nagar, Hyd-62.

Month: Feb 2025 No. Date: 31/3/2025

M/s. ACF College

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
	February March Magazine		2555=00	
		TOTAL	2555=00	
			Signature <i>Raj</i>	


Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.



LIG 'B' 169, Opp. Hanuman Temple, Dr. A.S. Rao Nagar, Hyd-62.

Date : 31/3/2025

M/s. ABC Engineering College

Signature _____

Kam


Librarian

ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.

CASH BILL
VAGDEVI PAPER AGENCY

H.No. 11-194, Bokkoniguda, Ghatkesar - 501 301.
Prop: S. Madhu Sudhan Rao Cell: 9704220288

No. **371** Date **30/4/24**
M/s. **ACE Eng College** Month **April-24**

S.No.	Particulars	Qty.	Rate	Amount
1.	Saakshi			
2.	Jyothi			
3.	✓ Namaste Telangana Today	1		
4.	✓ Eenadu	1		
5.	✓ Deccan Chronicle	2		
6.	✓ Hindu	1		
7.	✓ Times of India	2		
8.	✓ E-Times	1		
9.	✓ Indian Express	1		
10.	Weeklies			
			TOTAL	2039/-

Paper bill must be pay before 5th of the month

Signature




Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.

CASH BILL
VAGDEVI PAPER AGENCY

H.No. 11-194, Bokkoniguda, Ghatkesar - 501 301.
Prop: S. Madhu Sudhan Rao Cell: 9704220288

No. **409**

Date: **31/5/24**

M/s **ACE Eng College** Month: **MAY-24**

S.No.	Particulars	Qty.	Rate	Amount
1.	Saakshi			
2.	Jyothi			
3.	Namaste Telangana			
4.✓	Eenadu	1		
5.✓	Deccan Chronicle	2		
6.✓	Hindu	1		
7.✓	Times of India	2		
8.✓	Hans India E-Time	1		
9.✓	Indian Express	1		
10.✓	Weeklies TFI	1		
			TOTAL	

2017/-

2017/-

Paper bill must be pay before 5th of the month

Signature



Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.

CASH BILL
VAGDEVI PAPER AGENCY

H.No. 11-194, Bokkoniguda, Ghatkesar - 501 301.
Prop: S. Madhu Sudhan Rao Cell: 9704220288

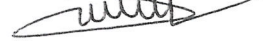
No. **460** Date **30/6/24**

M/s. **ACE Eng college** Month **June 24**

S.No.	Particulars	Qty.	Rate	Amount
1.	Saakshi			
2.	Jyothi			
3.	Namaste Telangana - Today	1		
4.	Eenadu	1		
5.	Deccan Chronicle	2		
6.	Hindu	1		
7.	Times of India	2		
8.	Hans India - E Times	1		
9.	Indian Express	1		
10.	Weeklies			
			TOTAL	2058/-

Paper bill must be pay before 5th of the month

Signature




Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.

CASH BILL
VAGDEVI PAPER AGENCY

H.No. 11-194, Bokkoniguda, Ghatkesar - 501 301.
Prop: S. Madhu Sudhan Rao Cell: 9704220288

No. **496**

Date: **30/7/24**

M/s. **ACE Engg coll**

Month: **July-24**

S.No.	Particulars	Qty.	Rate	Amount
1.	Saakshi			2082/-
2.	Jyothi			
3.	Namaste Telangana			
4.	Eenadu			
5.	Deccan Chronicle			
6.	Hindu			
7.	Times of India			
8.	Hans India			
9.	Indian Express			
10.	Weeklies			
			TOTAL	2082/-

Paper bill must be pay before 5th of the month

Signature


Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.

CASH BILL
VAGDEVI PAPER AGENCY

H.No. 11-194, Bokkoniguda, Ghatkesar - 501 301.
Prop: S. Madhu Sudhan Rao Cell: 9704220288

No. **513** Date: **31/8/24**

M/s. **ACE Eng. coll** Month: **Aug. 24**

S.No.	Particulars	Qty.	Rate	Amount
1.	Saakshi			
2.	Jyothi			
3.	Namaste Telangana	August 2024		2078
4.	Eenadu			
5.	Deccan Chronicle			
6.	Hindu			
7.	Times of India			
8.	Hans India			
9.	Indian Express			
10.	Weeklies			
			TOTAL	2078/-

Paper bill must be pay before 5th of the month

Signature



Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.

CASH BILL
VAGDEVI PAPER AGENCY

H.No. 11-194, Bokkoniguda, Ghatkesar - 501 301.

Prop: S. Madhu Sudhan Rao

Cell: 9704220288

No. **549**

Date. **30/9/24**

M/s. **ACE Engineering College** Month: **Sep-24**

S.No.	Particulars	Qty.	Rate	Amount
1.	Saakshi			
2.	Jyothi			
3.	Namaste Telangana - Today	1		1976.50
4.	Eenadu	1		
5.	Deccan Chronicle	2		
6.	Hindu	2		
7.	Times of India	1		
8.	Hans India E.T	1		
9.	Indian Express			
10.	Weeklies			
			TOTAL	1976.50

Paper bill must be pay before 5th of the month

Signature



Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.

CASH BILL
VAGDEVI PAPER AGENCY

H.No. 11-194, Bokkoniguda, Ghatkesar - 501 301.
Prop: S. Madhu Sudhan Rao Cell: 9704220288

No. **620**

Date **31/10/24**

M/s. **ACE Eng College** Month: **Oct 24**

S.No.	Particulars	Qty.	Rate	Amount
1.	Saakshi			
2.	Jyothi			
3.	Namaste Telangana			
4.	✓ Eenadu	1		
5.	✓ Deccan Chronicle	2		
6.	✓ Hindu	1		
7.	✓ Times of India	2		
8.	✓ Hans India Today	1		
9.	✓ Indian Express	1		
10.	✓ Weekly ETimes	1		
			TOTAL	1951/-

Paper bill must be pay before 5th of the month

Signature


Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.

CASH BILL
VAGDEVI PAPER AGENCY

H.No. 11-194, Bokkoniguda, Ghatkesar - 501 301.
Prop: S. Madhu Sudhan Rao Cell: 9704220288

No. **656** Date **30/11/24**

M/s. **ACE Eng College** Month: **Nov. 24**

S.No.	Particulars	Qty.	Rate	Amount
1.	Saakshi			
2.	Jyothi			
3.	Namaste Telangana			
4.	Eenadu	1		
5.	Deccan Chronicle	2		
6.	Hindu	1		
7.	Times of India	2		
8.	Hans India	1		
9.	Indian Express	1		
10.	Weeklies E.Times	1		
			TOTAL	1838/-

Paper bill must be pay before 5th of the month

Signature


Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.

CASH BILL
VAGDEVI PAPER AGENCY

H.No. 11-194, Bokkoniguda, Ghatkesar - 501 301.
Prop: S. Madhu Sudhan Rao Cell: 9704220288

No. **686**

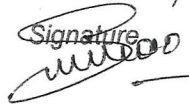
Date: **31/12/24**

M/s. **ACE Eng. coll**

Month: **Dec-24**

S.No.	Particulars	Qty.	Rate	Amount
1.	Saakshi			
2.	Jyothi			
3.	TEL Today Namaste Telangana	1		
4.	Eenadu	1		
5.	Deccan Chronicle	2		
6.	Hindu	1		
7.	Times of India	2		
8.	Hans India			
9.	Indian Express	1		
10.	Weeklies ETimes	1		
			TOTAL	2119.50/-

Paper bill must be pay before 5th of the month

Signature



Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.

CASH BILL

VAGDEVI PAPER AGENCY

H.No. 11-194, Bokkoniguda, Ghatkesar - 501 301.

Prop: S. Madhu Sudhan Rao

Cell: 9704220288

No. **738**Date **31/1/25**M/s **ACE Eng College** Month **Jan-25**

S.No.	Particulars	Qty.	Rate	Amount
1.	Saakshi			
2.	Jyothi			
3.	Namaste Telangana			
4. ✓	Eenadu	1		
5. ✓	Deccan Chronicle	2		
6. ✓	Hindu	1		
7. ✓	Times of India	2		
8. ✓	Hans India ET	1		
9. ✓	Indian Express	1		
10. ✓	Weeklies T.T	1		
			TOTAL	2062

2062/-

Paper bill must be pay before 5th of the month

Signature



Librarian

ACE Engineering College

Ankushapur (v), Ghatkesar (M)

M.M.Dist.501301 T.S.

CASH BILL
VAGDEVI PAPER AGENCY

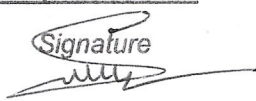
H.No. 11-194, Bokkoniguda, Ghatkesar - 501 301.
Prop: S. Madhu Sudhan Rao Cell: 9704220288

No. 777 Date 28/2/25

M/s. ACE Eng. College Month Feb-25

S.No.	Particulars	Qty.	Rate	Amount
1.	Saakshi T. Today	1		
2.	Jyothi E. Times	1		
3.	Namaste Telangana			1952 = 00
4.	Eenadu	1		
5.	Deccan Chronicle	2		
6.	Hindu	1		
7.	Times of India	2		
8.	Hans India			
9.	Indian Express	1		
10.	Weeklies			
			TOTAL	1952 = 00

Paper bill must be pay before 5th of the month

Signature



Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M. Dist. 501301 T.S.

CASH BILL
VAGDEVI PAPER AGENCY

H.No. 11-194, Bokkoniguda, Ghatkesar - 501 301.

Prop: S. Madhu Sudhan Rao

Cell: 9704220288

No. **818**

Date. **31/3/25**.....

M/s. **ACE Eng college** Month: **Nov 25**.....

S.No.	Particulars	Qty.	Rate	Amount
1.	Saakshi			
2.	Jyothi			
3.	Telugu Today Namaste Telangana	1		2086.5/-
4.	Eenadu	1		
5.	Deccan Chronicle	2		
6.	Hindu	1		
7.	Times of India	2		
8.	Economic Times Hans India	1		
9.	Indian Express	1		
10.	Weeklies			
			TOTAL	2086.5/-

Paper bill must be pay before 5th of the month

Signature



Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.

(ORIGINAL FOR RECIPIENT)



Invoice No.
1925/24-25

Dated

31-Jan-25

Mode/Terms of Payment

AGAINST DELIVERY

Other References

Buyer (Bill to)

ACE ENGINEERING COLLEGE

ANKUSHPUR (V), GHATKESAR (M), HYDERABAD

State Name : Telangana, Code : 36

Contact : 9949108299

Buyer's Order No.

Dated

TELEPHONIC

31-Jan-25

Terms of Delivery

FOR LIBRARY

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CANON NPG 90 TONER	84439959	18 %	2 NOS	7,645.00	NOS		15,290.00
	CGST							1,376.10
	SGST							1,376.10
	Less :							(-)0.20
	Round Off							
	Total			2 NOS				₹ 18.042.00

Amount Chargeable (in words)

INR Eighteen Thousand Forty Two Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 36605008372

Branch & IFSC Code ASHOKNAGAR & SBIN0011658

for SANKHYA TECHNOSOLUTIONS

Declaration

We declare that all the particulars are true and correct.

Subject to HYDERABAD jurisdiction.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Librarian

ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SANKHYA TECHNOSOLUTIONS
8-3-945/A/15, NAGARJUNA NAGAR,
SRINAGAR COLONY, HYDERABAD
GSTIN/UIN: 36AHBPJ0900C1Z7
State Name : Telangana, Code : 36
Contact : 9246534501
E-Mail : sankhyahyd@gmail.com

Invoice No.
1852/24-25

Dated
23-Jan-25

Reference No. & Date.

Mode/Terms of Payment
AGAINST DELIVERY

Buyer's Order No.
TELEPHONIC

Dated
22-Jan-25

Terms of Delivery

Buyer (Bill to)

ACE ENGINEERING COLLEGE
ANKUSHPUR (V), GHATKESAR (M),
HYDERABAD
State Name : Telangana, Code : 36
Contact : 9949108299

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CANON NPG 87 DRUM UNIT	84439959	18 %	1 NOS	8,710.00	NOS		8,710.00
2	SERVICE/REPAIR CHARGES	998716	18 %					2,500.00
								11,210.00
								CGST
								SGST
								Round Off
								0.20
	Total			1 NOS				₹ 13,228.00

Amount Chargeable (in words)

INR Thirteen Thousand Two Hundred Twenty Eight Only

E. & O.E

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **36605008372**

Branch & IFS Code : **ASHOKNAGAR & SBIN0011658**

Declaration

We declare that all the particulars are true and correct.

Subject to HYDERABAD jurisdiction.

for SANKHYA TECHNOSOLUTIONS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Librarian

ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.

(ORIGINAL FOR RECIPIENT)

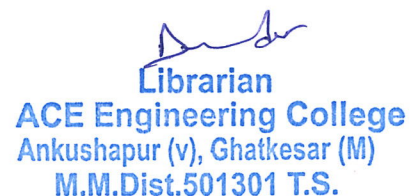


ACE ENGINEERING COLLEGE
ANKUSHPUR (V), GHATKESAR (M), HYDERABAD
State Name : Telangana, Code : 36
Contact : 9949108299

Terms of Delivery

Authorised Signatory

This is a Computer Generated Invoice





SANKHYA TECHNOSOLUTIONS
 8-3-945/A/15, NAGARJUNA NAGAR,
 SRINAGAR COLONY, HYDERABAD
 GSTIN/UIN: 36AHBPJ0900C1Z7
 State Name : Telangana, Code : 36
 Contact : 9246534501
 E-Mail : sankhyahyd@gmail.com

Tax Invoice

Invoice No.
458/24-25

Buyer's Order No.
TELEPHONIC
 Terms of Delivery

(ORIGINAL FOR RECIPIENT)

Dated
25-Jun-24
 Mode/Terms of Payment
AGAINST DELIVERY
 Dated
25-Jun-24

Buyer (Bill to)

ACE ENGINEERING COLLEGE
 ANKUSHPUR (V), GHATKESAR (M), HYDERABAD
 Contact : 9949108299

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CANON NPG 90 TONER	84439959	18 %	1 NOS	6,950.00	NOS	6,950.00
CGST							625.50
SGST							625.50

Library Machine

Total

1 NOS

₹ 8,201.00
 E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Two Hundred One Only

Company's Bank Details

A/c Holder's Name : **SANKHYA TECHNOSOLUTIONS**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **36605008372**
 Branch & IFS Code : **ASHOKNAGAR & SBIN0011658**

for **SANKHYA TECHNOSOLUTIONS**

Customer's Seal and Signature



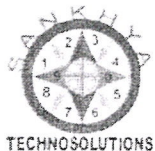
SUBJECT TO HYDERABAD JURISDICTION



Librarian
ACE Engineering College
 Ankushapur (v), Ghatkesar (M)
 M.M.Dist.501301 T.S.

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SANKHYA TECHNOSOLUTIONS
8-3-945/A/15, NAGARJUNA NAGAR,
SRINAGAR COLONY, HYDERABAD
GSTIN/UIN: 36AHBPJ0900C1Z7
State Name : Telangana, Code : 36
Contact : 9246534501
E-Mail : sankhyahyd@gmail.com

Invoice No.
755/24-25

Dated
2-Aug-24

Mode/Terms of Payment
AGAINST DELIVERY

Buyer's Order No.
TELEPHONIC

Dated
2-Aug-24

Terms of Delivery

Buyer (Bill to)

ACE ENGINEERING COLLEGE
ANKUSHPUR (V), GHATKESAR (M), HYDERABAD
Contact : 9949108299

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CANON NPG 90 TONER	84439959	18 %	2 NOS	6,950.00	NOS	13,900.00
	CGST						1,251.00
	SGST						1,251.00
Total				2 NOS			₹ 16,402.00

Amount Chargeable (in words)

INR Sixteen Thousand Four Hundred Two Only

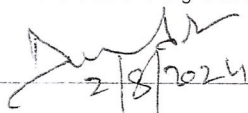
E. & O.E

Company's Bank Details

A/c Holder's Name : **SANKHYA TECHNOSOLUTIONS**
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36605008372**
Branch & IFS Code : **ASHOKNAGAR & SBIN0011658**

Customer's Seal and Signature

for SANKHYA TECHNOSOLUTIONS


2/8/2024



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION


Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.

INVOICE

(Issued under Rule 1 of Section 31 GST Act, 2017)			
GSTIN	36AABCV6778J1ZP	Invoice No	VSPL/IAMC/06/2425/023
NAME	Verus Solutions Private Limited	Invoice Date	17-06-2024

Details of Receiver (Billed to)			
Name	ACE Engineering College,	State Code	
Address	The Librarian, ACE Engineering College, Hyderabad	GST/UIN	
		SAC Code	998313

Sub: As per Proforma

S.No	Particulars	Amount in INR
1.	NewGenLib – On-Line Annual Maintenance Contract Duration: July 2024 to June 2025	₹ 12,000.00
SGST 9 %		₹ 1,080.00
CGST 9 %		₹ 1,080.00
IGST 18 %		-----
Total (Rupees fourteen thousand one hundred and sixty only)		₹ 14,160.00

The Following are the Bank Details of Verus Solutions Pvt Ltd.,

HDFC BANK LTD. Plot No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.			
ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

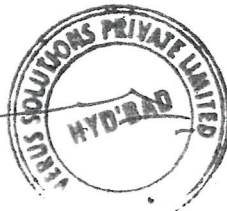
Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt Ltd.,



Manager,

Mobile No: +91 70758 24769




Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.

Verus Solutions Private Limited

Plot No : 41, 42, Flat No 101, SwarnaBharathi Towers, AS Raju Nagar, Opp JPN Nagar Colony, Miyapur, Cyberabad, Hyderabad, Telangana, - 500 049. Ph: 040 48579992 Mob : +91 70758 24766 / 767 / 768 / 769.

Email: info@verussolutions.biz Web: www.verussolutions.biz



Plot No.41, 42, Flat No.101,
SwarnaBharathi Towers, AS Raju Nagar,
Opp.JPN Nagar Colony, Miyapur, Cyberabad,
Hyderabad, Telangana-500049
Ph : 040-48579992

No. 1790

RECEIPT

Date: 21/6/2024

Received with thanks from ACE Engineering College, Hyd.
the sum of Rupees Fourteen Thousand One Hundred &
sixty only.

towards New Gen Lib ILMs AMC

Duration: July 2024 to June 2025

by Cash/Cheque/D.D.No. NEFT Dated 21/6/2024

Rs. 14,160/-

for Verus Solutions Pvt. Ltd.




Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.



Fortune Labels 'n' Systems.



TAX INVOICE

Invoice No: FLS\24-25\ 177

Original
Date:08.08.2024

To,
M/s.ACE Engineering College
Ghatkesar
Telangana

Attn:Mr.
GSTIN:
PAN No.:
Delivery Challan No:1096

Date:08.08.2024

PurchaseOrder No:

Date:

S.No	Description	HSN	Quantity	Rate	Amount
1	Self Adhesive Polyester art Labels of size 50x25mm	48219090	15,000	0.450	6,750.00
2	TTR Resin Ribbon 110x100mtrs	96121090	2	600.000	1,200.00
Total					7,950.00
SGST 9%					715.50
CGST 9%					715.50
Grand Total					9,381.00

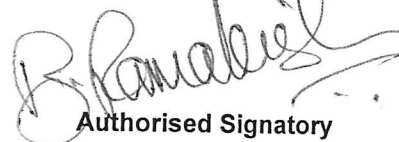
GSTIN:36AABFF6414G1ZP
PAN No.:AABFF6414G

Rupees Nine Thousand Three Hundred and Eighty One Only

Neft Details:FEDRAL BANK LTD, ECIL BRANCH
ACCOUNT NO.:16025500000145,IFSC CODE:FDRL0001602

For Fortune Labels 'N' Systems

Receiver's Signature
(Received the above mentioned Material as per order in Good Condition)


Authorised Signatory

Terms & Conditions:

1. E & O.E
2. Goods once sold are not returnable.
3. Interest @ 18% shall be charged on all overdue payments.
4. All disputes are subject to Hyderabad Jurisdiction.


Librarian
ACE Engineering College
Ankushapur (v), Ghatkesar (M)
M.M.Dist.501301 T.S.



Last Login Date & Time
25-Jul-2024 [02:57 PM IST]

Tw - 20
DT - 17/7/24.

View Profile Status

25-Jul-2024
[03:27 PM IST]

Welcome
ACE ENGINEERING COLLEGE
aceenggcollege@gmail.com

Fortune Labels in system

SBT-aline Paid on 25/7/24

Rs. 9381/-

Bar Coding Labels for Library.

[Library Receiving Exp a/c]

FEATURES/OFFERS

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Personal Loan through INB
without visiting Branch.

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Your IMPS fund transfer request posted successfully

Transaction Reference Number

IMPS00259992791

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ACE Engineering College
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M.M. Dist. 501301 T.S.

Debit Account No.	Account Type	Branch	Amount (INR)	Purpose
00000062204813356	Current Account	GHATKESAR	9381.00	BARCODINGLABELS

Return to Quick Transfer page