



JEPPIAAR INSTITUTE OF TECHNOLOGY

“Self-Belief | Self Discipline | Self Respect”



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

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

S.No	Academic Year	Page No
1	2015 – 2016	2
2	2016 – 2017	63
3	2017 – 2018	132
4	2018 – 2019	193
5	2019 - 2020	247

Enclosure Documents:

1. Balance Sheet
2. Tally Sheet Proof
3. Audit Statement
4. Purchase Bill – Book/Journals /Delnet membership/British council membership/ Anna University membership

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604



S. VISHNU & CO.,

Chartered Accountants

Flat # 23, Swagatham Apartments, 1st Floor, Door # 16/23, Shenoy Road, Nungambakkam, Chennai-600 034.
Phone : 42138297 / 8668099058 E-mail : svishnuandco@gmail.com

CERTIFICATE

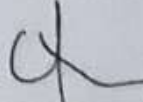
Expenditure for purchase of books and journals year- wise during last five years

We hereby certify that M/s. Jeppiaar Institute of Technology having registered office at Jeppiaar Nagar, Kunnam Village, Sriperumbatur, Kanchipuram-631604 has incurred the expenditure towards purchase of books and journals during the last five years as given below and this is as per the audited statement of accounts for these years.

Year	2019-20	2018-19	2017-18	2016-17	2015-16
Books (Rs in lakhs)	12.69	18.96	17.74	22.96	17.16

Place: Chennai
Date : 12.03.2021

For S. VISHNU & CO.,
Chartered Accountants
FRN: 005179S


(S. VISHNU)
Partner
M. No. 026131



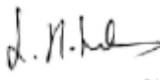


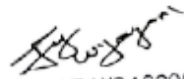
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Jeppiaar Institute of Technology 2015-16
Library Books
 Ledger Account

1-Apr-2015 to 31-Mar-2016

Date		Particulars	Vch Type	Vch No.	Debit	Credit
21-04-2015	To	Charulatha Books	Journal	150	7182.00	
25-04-2015	To	A R Publications	Journal	240	11424.00	
25-05-2015	To	A.R.S Publication	Journal	258	7616.00	
02-06-2015	To	Lakshmi Publication	Journal	275	19138.00	
01-06-2015	To	A.R.S Publication	Journal	280	16058.00	
06-06-2015	To	Meenakshi Agency	Journal	282	14962.50	
15-06-2015	To	Jaico Publishing House	Journal	284	99166.00	
16-06-2015	To	Lakshmi Publication	Journal	285	18788.00	
17-06-2015	To	Jaico Publishing House	Journal	290	32777.00	
17-06-2015	To	Jaico Publishing House	Journal	291	423258.00	
30-06-2015	To	Air Walk Publication	Journal	296	97812.00	
08-07-2015	To	Sri Krishna Hitech Publishing Company	Journal	488	32085.00	
14-07-2015	To	Air Walk Publication	Journal	538	69300.00	
21-07-2015	To	V R B Publishers pvt ltd	Journal	618	99189.00	
22-07-2015	To	Dhanam Publications	Journal	641	38700.00	
25-11-2015	To	Lakshmi Publication	Journal	649	41041.00	
25-11-2015	To	Suchithra Publication	Journal	651	8120.00	
25-11-2015	To	A R Publications	Journal	652	6037.50	
25-11-2015	To	Anuradha Publication	Journal	653	4388.00	
25-11-2015	To	A.R.S Publication	Journal	654	7378.00	
28-11-2015	To	Jaico Publishing House	Journal	660	209484.00	
10-12-2015	To	Jaico Publishing House	Journal	665	17438.00	
17-12-2015	To	Jaico Publishing House	Journal	666	217762.00	
17-12-2015	To	Jaico Publishing House	Journal	668	30942.00	
17-12-2015	To	Jaico Publishing House	Journal	669	67028.00	
08-01-2016	To	Unique Media Integrators	Journal	670	36670.00	
07-01-2016	To	Technical Books Distributors	Journal	671	14179.00	
04-02-2016	To	Sri Krishna Hitech Publishing Company	Journal	675	21613.00	
05-02-2016	To	V R B Publishers pvt ltd	Journal	683	46464.00	
					1716000.00	


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 ADMINISTRATIVE AND ACCOUNTS OFFICER
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN			
	JEPPIAAR REMIBAI EDUCATIONAL TRUST			AABTJ4089R			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted		
	JEPPIAAR NAGAR						
	Road/Street/Post Office	Area/Locality			Status AOP(Trusts)		
	KUNNAM VILLAGE	SRIPERUMBUTHUR					
	Town/City/District	State	Pin	Aadhaar Number			
	KANCHIPURAM	TAMILNADU	631604				
	Designation of AO(Ward/Circle)			Original or Revised			
	ADIT/DDIT(EXE-I) CHENNAI			ORIGINAL			
E-filing Acknowledgement Number		469563751290916	Date(DD/MM/YYYY)		29-09-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	0	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	0	
	5	Interest payable			5	0	
	6	Total tax and interest payable			6	0	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	55791	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	55791		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	55791		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

This return has been digitally signed by MARIE WILSON in the capacity of Trusteehaving PAN AGRPM2082R from IP Address 103.59.186.117 on 29-09-2016 at chennaiDsc SI No & issuer 1989985CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

J. H. K.
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR
KUNNAM VILLAGE
SRIPERUMBUTHUR
KANCHIPURAM - 631604

P.A.NO. :AABTJ4089R
ASST.YEAR :2016 - 2017
A/CG. YEAR : 31.03.2016
STATUS : TRUST
12AA REG NO:

DIT (E) NO.2(698)/12-13/SL.NO-84/13-14

Dated: 28/06/2013

STATEMENT OF INCOME

INCOME FROM OTHER SOURCES:-

	Rs
Excess of expenditure over income as per Income & Expenditure account enclosed	-24021150
Total Income	<u>(24021150)</u>

Tax On Income	Nil
Less:TDS	<u>55791</u>
Refund Due	<u><u>55791</u></u>



J. M. K.

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SRIPERUMBUDUR - 631604

JEPPIAAR INSTITUTE OF TECHNOLOGY
A UNIT OF
JEPPIAAR REMIBAI EDUCATIONAL TRUST
 JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2016

EXPENDITURE	Rs.		INCOME	Rs.
To Staffs Salaries	75699659	By	College Fees & Grants	57425500
To Mess Expenses	15562973	By	Hostel & Mess Fees	29239025
To Lab Consumables	58036	By	Transport Fees	49308580
To Diesel Expenses	6593709	By	Bank Interest & FD Income	584453
To Electricity Charges	6015264	By	Other Income	19515786
To AICTE / Anna University Fees	4330232	By	NCC & Sports Income	72473
To Communication Charges	1314322	By	Symposium Fees Received	73000
To Insurance Charges	1778531	By	To Excess of Expenditure	
To British Council & FDP Fees	357400		Over Income	24021150
To Sports Sponsorship & Donation	1129000			
To Office Maintanance	551491			
To Travelling & Convance	1641872			
To Vehicle Maintanance	1944212			
To Financial Charges	5551438.27			
To EPF Contribution	8549421			
To Printing & Stationery	1030997			
To Staff Welfare & Staff Training Exp	4642569			
To Medical Expenses	55000			
To Rate & Taxes & Insurance	1220322			
To Bank Charges	8475			
To Audit Fess	143625			
To Depreciation	42061419			
	180239967			180239967

for JEPPIAAR REMIBAI EDUCATIONAL TRUST

(N.MARIE WILSON)
 Managing Trustee

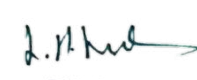
Place: Chennai
 Date: 22.09.2016

As Per Our report of even date
 for S. VISHNU & CO.,

Chartered Accountants
 FRN : 005179S


 (S. VISHNU)
 Partner
 M.No. 026131




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 JEPPIAAR INSTITUTE OF TECHNOLOGY
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JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604.

BALANCE SHEET AS ON 31.03.2016

LIABILITES	Rs.	ASSETS	Rs.
<u>CAPITAL FUND ACCOUNT</u>			
Capital Account Opening Balance	168048997	Cash In Hand	575245
Contribution By Trustees	117554762	Cash at Bank	1270319
Corpus Fund Donations	29114950	Electricity Deposit	309438
	314718709	Land Lease Deposit	1500000
Less: Excess of Expenditure Over Income	24021150	Fixed Assets-(Sch-1)	341048022
<u>HP Loan For</u>	<u>290697559</u>	TDS on Loan Interest-SF	337137
Bus From Sundram Finance	18802128	TDS	59091
Car-From ICICI Bank & SF	14718838		
Lorry-Daimler Financial Services&SF	1061402		
Loan From Magma Finance	362090		
Sundry Creditors	18706869		
TDS Payable	593266		
Professional Tax payable	82155		
Audit Fees Payable	74945		
	<u>345099252</u>		<u>345099252</u>

for JEPPIAAR REMIBAI EDUCATIONAL TRUST

(N.MARIE WILSON)
Managing Trustee

Place: Chennai
Date: 22.09.2016

As Per Our report of even date
for S. VISHNU & CO.,
Chartered Accountants
FRN : 005179S

(S. VISHNU)
Partner
M.No. 26131



J. M. Wilson
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SINGUVARCHATRAM,
SRIPERUMBUDUR - 631604

JEPPIAAR REMIBAI EDUCATIONAL TRUST

JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604.

SCHEDULE OF FIXED ASSETS-Sch-1

NAME OF THE ASSETS	Depn. Rate	WDV as on		Addition		Deletion	Gross		Depreciation		WDV as on 31.03.2016
		01.04.2015	>180days	<180days	Amount		>180days	<180days	Total		
Land	0%	16,932,949	-	4,600,000	-	-	21532949	-	-	-	21532949
Electrical & Fittings	10%	15,598,308	1,206,092	83,122	-	-	16887522	1,680,440	4,156	1684596	15202925
Building	10%	197,491,324	7,741,276	3,228,879	-	-	208461479	20,523,260	161,444	20684704	187776775
Computer-Lab	60%	2,266,985	-	-	-	-	2266985	1,360,191	-	1360191	906794
Lab Equipments-others	15%	25,692,242	2,399,961	880,367	-	-	28972570	4,213,831	66,028	4279858	24692712
Plant & Mechnery	15%	4,999,802	602,796	1,563,267	-	-	7165865	840,390	117,245	957635	6208230
Vehicles-Bus	15%	26,057,589	-	-	-	-	26057589	3,908,638	-	3908638	22148950
Furniture & Fittings	10%	22,542,298	-	-	-	-	22542298	2,254,230	-	2254230	20288068
Car	15%	11,588,012	18,139,612	1,226,907	4,271,677	-	26682854	3,974,823	21,302	3996126	22686728
Air Conditinor	15%	696,641	-	93,250	-	-	789891	104,496	6,994	111490	678401
Sports Equipments	15%	2,129,503	-	-	-	-	2129503	319,425	-	319425	1810077
Digital Name Board	15%	247,185	-	-	-	-	247185	37,078	-	37078	210108
Water Cooler	15%	445,309	-	-	-	-	445309	66,796	-	66796	378512
Printer	60%	713,160	-	-	-	-	713160	427,896	-	427896	285264
Lorry	15%	3,928,924	-	-	-	-	3928924	589,339	-	589339	3339585
Fire -Equipments	15%	58,438	-	-	-	-	58438	8,766	-	8766	49672
Lift	15%	1,040,500	-	2,507,028	-	-	3547528	156,075	188,027	344102	3203426
Books	10%	8,963,258	968,331	747,803	-	-	10679392	993,159	37,390	1030549	9648843
		341,392,426	31,058,068	14,930,623	4,271,677		383,109,440	41,458,833	602,586	42,061,419	341,048,022



J. M. Ned

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FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **JEPPIAAR REMIBAI EDUCATIONAL TRUST**, **AABTJ4089R** [name and PAN of the trust or institution] as at **31/03/2016** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2016** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2016**

The prescribed particulars are annexed hereto.

Place **CHENNAI**
Date **22/09/2016**

Name
Membership Number
FRN (Firm Registration Number)
Address


S VISHNU
026131
005179S
SWAGATHAM APARTMENTS
No-16/23, SHENOY ROAD, NU
NGAMBAKKAM CHENNAI T
AMILNADU 600034 INDIA

ANNEXURE
Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	179895562
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust in part only for such purposes. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	





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(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **CHENNAI**
Date **22/09/2016**

Name
Membership Number
FRN (Firm Registration Number)
Address



S VISHNU
026131
005179S
SWAGATHAM APARTMENTS
No-16/23, SHENOY ROAD, CHENNAI
NGAMBAKKAM CHENNAI
TAMILNADU 600034 INDIA




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National			
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			R. Vijayalakshmi Signature



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8	INTL.JNL.OF ELECTRONICS ENGG.&NETWORKS	2	3500
9	JNL.OF CYBERNETICS & SYSTEMS	2	3500
National			
1	Electronic Components	4	2000
2	IND.J.OF ADVAN. IN WIRELESS & MOBILE COMM.	2	3500
3	IND.J.OF ELE.COMM.ENGG.TECHNOLOGY	2	3500
4	IND.J.OF ELECTRONICS & COMPUTER SCIENCES	2	3500
5	IND.J.OF MICROWAVE SCIENCE & TECHNOLOGY	2	3500
6	IND.JNL.OF ELECTRONICS & COMMUNICATION	2	3500
7	IND.JNL.OF MICRO CIRCUITS AND ELECTRONICS	2	3500
8	IND.JNL.OF SENSORS	2	3500
9	IND.JNL.OF VLSI DESIGN	2	3500
10	Signal Processing	2	3000
11	Telecom	2	3000
12	Wireless Communications. & Networking	4	3000
TOTAL			68,500
Rs. Sixty Eighty Thousand Five Hundred Only			
Note: Please Pay By Cheque / DD Payable to UNIQUE MEDIA INTEGRATORS			
for UNIQUE MEDIA INTEGRATORS  R. Vijayalakshmi Signature			


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 KUNNAM, SUNGUVARCHATRAM
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DATE: 20/03/2015	No: UMI/JL-2015/552 -3
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S.No.	PARTICULARS	Freq.	Yearly Subscription Rs.
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	International		
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3	Intl Journal of Applied Research on Information Technology & Computing	3	4500
4	International Journal of Management, IT and Engineering	12	3500
5	International Journal of Computer Science and Information Technology	2	3000
6	International Journal of Computing & Information Technology	2	3000
	National		
1	Artificial Intelligence	4	3000
2	Comp Networks & Communications	4	3000
3	INTL.J.OF COMPUTING & INFOR TECHNOLOGY	2	3500
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TOTAL			39,260
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2	AUTOCAR PROFESSIONAL	24	1200
3	BUSINESS INDIA	26	780
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7	CSI COMMUNICATION JOURNAL	12	1800
8	DATA QUEST	12	1800
9	ELECTRONICS BAZZAAR	12	800
10	DEVELOPER IQ	12	2160
11	ELECTRICAL INDIA	12	1200
12	ELECTRICAL MONITOR	12	1440
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14	ENGINEERING SUCCESS REVIEW	12	1650
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17	GENERAL KNOWLEDGE TODAY	12	360
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19	INDUSTIAL AUTOMATION	12	1200
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23	OUTLOOK	52	2040
24	PHYSICS FOR YOU	12	450
25	POWER LINE JOURNAL	12	1560
26	PUTHIYA THALAIMURAI	26	1000
27	SPORT STAR	52	1300
28	TAMIL COMPUTER	24	700
29	THE WEEK	52	1820
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TOTAL			36,670

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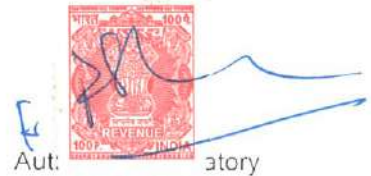
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The sum of : Indian Rupees Sixty Six Thousand Five Hundred Only

By : Inter Bank Transfer IDIBH15044379197 13-Feb-2015 66,500.00
Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 12.01.2015 TO 11.01.2016 AND
ANNUAL SUBSCRIPTION FEE OF IESTC E-JOURNALS PACKAGE FOR
THE YEAR 2015-16 OF DELNET CONSORTIUM

**₹ 66,500.00/-



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 Fax. +91-11-26741122

Invoice No.
2014 / 5334

Membership No.
IM-3925

Date
11-Dec-2014

Mode Of Payment
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Reference No:

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S. No.	Particulars	Amount ₹
1	Annual Institutional Membership Fees (for the period 12 Jan, 2015 to 11 Jan, 2016)	11,500.00
Total.		₹ 11,500.00

Amount Chargeable (in words)

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Date
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S. No.	Particulars	Amount ₹
1	IESTC E-JOURNALS PACKAGE 2015	55,000.00
Total.		₹ 55,000.00

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Phone: 044 - 2220 0599 / 2235 8989

E-mail: cuic@annauniv.edu / cuic.annauniv@gmail.com

Dr. T. Thyagarajan
Professor & Director

Lr.No.AU/CUIC/IAS/3.15/2015

Dated: 19.02.2015

To

The Principal
Jeppiaar Inst. Of Tech.
Jeppiaar Nagar
Kunnam
Sriperumbudur
Chennai 631 604

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Sub: AU- CUIC - Institutional Membership for IAS 2015 - Reg.

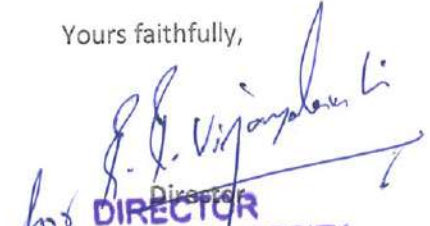
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With regards

Yours faithfully,


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ANNA UNIVERSITY
CHENNAI-600 025.


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for *[Signature]*
DIRECTOR
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		Discount 30%			10,880.00 (-)3,264.00 7,616.00

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				+	
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				+	27,340.00
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2	9788120338296	HILL	COMPUTER GRAPHICS USING OPEN GL	PHI LEARNING PVT L	10	650.00 INR 650.00	28.00	1820.00	4680.00
3	9788126508242	HAYKIN	DIGITAL COMMUNICATIONS	WILEY INDIA PVT.LT	95	629.00 INR 629.00	28.00	16731.40	43023.60
4	9788126542321	MOLLSCH	WIRELESS COMMUNICATION 2ED	WILEY INDIA PVT.LT	50	679.00 INR 679.00	28.00	9506.00	24444.00

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1	9789332542471	LARMAN	APPLYING UML PATTERNS	DORLING KINDERSLEY	38	599.00 INR 599.00	28.00	6373.36	16388.64
2	9789332535879	HEAM	COMPUTER GRAPHICS USING C	DORLING KINDERSLEY	38	599.00 INR 599.00	28.00	6373.36	16388.64

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1	9788131705056	FOLEY	COMPUTER GRAPHICS : PRINCIPLES & PRACTICE IN C , 2ED	DORLING KINDERSLEY	57	950.00 INR 950.00	28.00	15162.00	38988.00
2	9789332542471	LARMAN	APPLYING UML PATTERNS	DORLING KINDERSLEY	57	599.00 INR 599.00	28.00	8560.04	24582.96
3	9788126542321	MOLISCH	WIRELESS COMMUNICATION 2ED	WILEY INDIA PVT.LT	56	649.00 INR 649.00	28.00	10176.32	26167.68
4	9788131732663	SENIOR	OPTICAL FIBER COMMUNICATION PRINCIPLES	DORLING KINDERSLEY	127	775.00 INR 775.00	28.00	27559.00	70866.00
5	9789332518469	GONZALEZ	DIGITAL IMAGE PROCESSING	DORLING KINDERSLEY	59	875.00 INR 875.00	28.00	14455.00	37170.00
6	9788131516454	WHITMAN	PRINCIPLE OF INFORMATION SECURITY IN	CENGAGE LEARNING I	10	475.00 INR 475.00	28.00	1330.00	3420.00
7	9788131714904	ERL	SERVICE - ORIENTED ARCHITECTURE : CONCEPTS TEHCNOLOGY & DESIGN	DORLING KINDERSLEY	12	725.00 INR 725.00	28.00	2436.00	6264.00
8	9789332535879	HEAM	COMPUTER GRAPHICS USING C	DORLING KINDERSLEY	11	599.00 INR 599.00	28.00	1844.92	4744.08
9	9788177581216	DESIKAN	SOFTWARE TESTING : PRINCIPLES & PRACTICE	DORLING KINDERSLEY	20	425.00 INR 425.00	28.00	2360.00	6120.00
10	9780071072748	HUGHES	SOFTWARE PROJECT MGMT 5/E - SIE	TMH	10	650.00 INR 650.00	28.00	1620.00	4680.00
11	9788131790540	KUROSE	COMPUTER NETWORKING 5E	DORLING KINDERSLEY	38	750.00 INR 750.00	28.00	7980.00	20520.00
12	9789332535794	THEODORE S R	WIRELESS COMMUNICATION 2E	DORLING KINDERSLEY	38	699.00 INR 699.00	28.00	7437.36	19124.64
13	9788120321779	THAKRAR	MULTIMEDIA SYSTEM DESIGN	PHI LEARNING PVT L	38	395.00 INR 395.00	28.00	4202.80	10807.20
14	9788131725221	DEITEL	INTERNET & WORLD WIDE WEB 4ED	DORLING KINDERSLEY	38	950.00 INR 950.00	28.00	10106.00	25992.00
15	9789339212094	SCHILDT	TCR JAVA 9/E	TMH	38	795.00 INR 795.00	28.00	8458.80	21751.20
16	9789332535909	BASTERFIELD	TOTAL QUALITY MANAGEMENT 3E	DORLING KINDERSLEY	174	599.00 INR 599.00	28.00	29183.28	75042.72
17	9789339204457	MARTIN	ETHICS IN ENGINEERING 4 ED	TMH	79	475.00 INR 475.00	28.00	10507.00	27018.00

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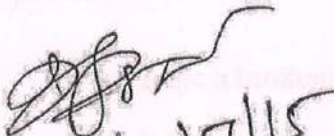
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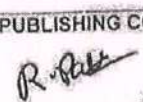
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1	Engineering Chemistry - I /Dr. A.Ravikrihsnan	8-Jul-2015	155 Nos	345.00	Nos		53,475.00
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Total							₹ 32,085.00

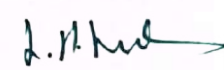
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S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
1.	English work Book I Mrs. Jewelcy Jawahar	100	440	44000	-
2.	Computer Programming V. Ramesh babu	144	494	71,136	-
3.	Engineering Practices Laboratory I	130	386	50,180	-

NOTE :	TOTAL	165316	-
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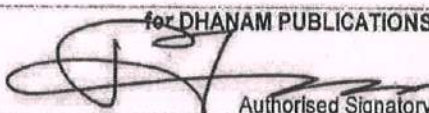
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	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery 30 Days	


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SLNo	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
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2	9788131718407	COULOURIS	DISTRIBUTED SYSTEMS: CONCEPTS AND DESIGN, 4ED	PEARSON	90	869.00 INR 869.00 28.00	28.00	21898.80	56311.20
3	9789332542457	AHO	COMPILER DESIGN	PEARSON	90	599.00 INR 599.00 28.00	28.00	15094.80	38815.20
4	9788132205449	BURNSTEIN	PRACTICAL SOFTWARE TESTING	SPRINGER (INDIA) P	57	495.00 INR 495.00 28.00	28.00	7900.20	20314.80
5	9789332901490	RAJ KAMAL	EMBEDDED SYSTEMS	MHE	50	650.00 INR 650.00 28.00	28.00	9100.00	23400.00
6	9781259006197	GANESAN	INTERNAL COMBUSTION ENGINES	MHE	63	610.00 INR 610.00 28.00	28.00	10760.40	27669.60
7	9789332551947	PATTERSON	INTRODUCTION TO ARTIFICIAL INTELLIGENCE AND EXPERT SYSTEMS	PEARSON	90	299.00 INR 299.00 28.00	28.00	7534.80	19375.20

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	Engg Economics & Cost Analysis	Dr.S.Senthil/L. Madan/N.Robindro Singh	210.00	+2 59	12,390.00
				+1	58,630.00
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Pc - 5327

M/s. Jeppiaar Institute of Technology Sriperumbudur 044-27159000	BILL NO	INV-219
	DATE	16-Jun-2015

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1.	Rf and Microwave Engineering (N)	K Murāibabu	220 00	122	26 840 00
				1	26 840 00
		Discount (30%)		2	(-) 8 052 00
					18 788 00

DISCOUNT

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DATE: 08.01.2015

No.: UMI/JL-SAL-15-16/084-7

S. No.	PARTICULARS	Freq.	Amount Rs.
1	AUTOCAR INDIA	12	1800
2	AUTOCAR PROFESSIONAL	24	1200
3	BUSINESS INDIA	26	780
4	BUSINESS TODAY	26	1300
5	COMPETITION AFFAIRS	12	1200
6	COMPETITION SUCCESS REVIEW	12	900
7	CSI COMMUNICATION JOURNAL	12	1800
8	DATA QUEST	12	1800
9	ELECTRONICS BAZZAAR	12	800
10	DEVELOPER IQ	12	2160
11	ELECTRICAL INDIA	12	1200
12	ELECTRICAL MONITOR	12	1440
13	ELECTRONICS FOR YOU	12	600
14	ENGINEERING SUCCESS REVIEW	12	1650
15	EXPRESS COMPUTER	24	1800
16	FRONT LINE	26	1560
17	GENERAL KNOWLEDGE TODAY	12	360
18	IEEMA JOURNAL	12	600
19	INDUSTIAL AUTOMATION	12	1200
20	MATHEMATICS TODAY	12	450
21	MOTOR INDIA	12	800
22	OPEN SOURCE FOR YOU	12	1200
23	OUTLOOK	52	2040
24	PHYSICS FOR YOU	12	450
25	POWER LINE JOURNAL	12	1560
26	PUTHIYA THALAIMURAI	26	1000
27	SPORT STAR	52	1300
28	FAMIL COMPUTER	24	700
29	THE WEEK	52	1820
30	VOICE & DATA	12	1200
TOTAL			36,670

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DATE: 20/03/2015

No: UMI/JL-2015/552 -1

S.No.	PARTICULARS	Freq.	Yearly Subscription Rs.
DEPT OF CSE			
International			
1	INTL.J.OF KNOWLED.BASED COMPU.SYS.	2	2750
2	INTL.J.OF SYS. & SOFTWARE ENGG.	2	2750
3	International Journal of Software Engineering and Technology	12	3500
4	Global Journal of Computing Graphics and Techniques	3	3000
5	International Journal of Software Engineering & Systems	3	3000
6	International Journal of Artificial Intelligent Systems and Machine Learnit	12	3500
National			
1	Cloud Computing	4	3000
2	IND.J.OF ADVANCES IN MULTIMEDIA	2	3500
3	IND.J.OF COMPUTATION THEORY	2	3500
4	IND.J.OF COMPUTER SCIENCE & ENGG.	2	3500
5	IND.JNL.OF COMPUTER SYSTEM, NETWORK AND	2	3500
6	IND.JNL.OF SOFTWARE ENGINEERING	2	3500
TOTAL			39,000

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S.No.	PARTICULARS	Freq.	Yearly Subscription Rs.
DEPT OF IT			
International			
1	GLOBAL J.OF ADVANCED COMP.SCI. & TECH.	3	2800
2	Intl Journal of Business Management and Information Technology	3	3000
3	Intl Journal of Applied Research on Information Technology & Computing	3	4500
4	International Journal of Management, IT and Engineering	12	3500
5	International Journal of Computer Science and Information Technology	2	3000
6	International Journal of Computing & Information Technology	2	3000
National			
1	Artificial Intelligence	4	3000
2	Comp Networks & Communications	4	3000
3	INTL.J.OF COMPUTING & INFOR TECHNOLOGY	2	3500
4	INTL.JNL.OF INFO. TECH. & KNOW. MANAGE.	2	3500
5	INTL.JNL.OF INFOR.& COMMUNIC.TECH.	2	3500
6	Software Engg	4	1500
TOTAL			37,800

Rs. Thirty Seven Thousand Eight Hundred Only

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No: UMI/JL-2015/552 -2

S.No.	PARTICULARS	Freq.	Yearly Subscription Rs.
DEPT OF ECE			
	International		
1	GLOBAL J.OF NETWORK & APPLI.	3	2500
2	GLOBAL J.OF NEURAL NETWORKS & TECHNIQ.	2	2500
3	IND.J.OF MOBILE COMMU.&NETWORKING	2	3500
4	INTL.J.OF CONTROL THEO. & APPLI	2	3500
5	INTL.J.OF ELECTRO.ELECT ENGG. & TECH.	2	3500
6	INTL.J.OF ELECTRO.ENGG & COMM.	2	3500
7	INTL.JNL.OF ELECTRONICS ENGG&TELECOM.	2	3500
8	INTL.JNL.OF ELECTRONICS ENGG.&NETWORKS	2	3500
9	JNL.OF CYBERNETICS & SYSTEMS		
National			
1	Electronic Components	4	2000
2	IND.J.OF ADVAN. IN WIRELESS & MOBILE COMM.	2	3500
3	IND.J.OF ELE.COMM.ENGG.TECHNOLOGY	2	3500
4	IND.J.OF ELECTRONICS & COMPUTER SCIENCES	2	3500
5	IND.J.OF MICROWAVE SCIENCE & TECHNOLOGY	2	3500
6	IND.JNL.OF ELECTRONICS & COMMUNICATION	2	3500
7	IND.JNL.OF MICRO CIRCUITS AND ELECTRONICS	2	3500
8	IND.JNL.OF SENSORS	2	3500
9	IND.JNL.OF VLSI DESIGN	2	3500
10	Signal Processing	2	3000
11	Telecom	4	3000
12	Wireless Communications. & Networking		
TOTAL			68,500

Rs. Sixty Eighty Thousand Five Hundred Only

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DATE: 20/03/2015

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S No.	PARTICULARS	Freq.	Yearly Subscription Rs.
DEPT OF MECH			
International			
1	GLOBAL JNL OF ADVANCED MECHANICAL ENGG	3	3000
2	IND. JNL. OF MECHANICS & THERMODYNAMICS	2	3500
3	INTL J OF MECH. MATER & MECHATRONIC ENGG.	2	3500
4	INTL J OF MICRO & NANO SYSTEM	2	3500
5	INTL JNL OF DIGITAL MANUFACTURING	2	3500
6	INTL JNL OF MATERIAL SCIENCE	2	3500
7	INTL JNL OF PRODUCT DESIGN	2	3500
8	INTL JNL OF THERMAL ENGG. & TECHNOLOGY	2	3500
9	J OF MODERN MANUFACTURING TECH.	2	3500
National			
1	IND JNL OF INDUSTRIAL ENGG. & TECHNOLOGY	2	3500
2	IND. JNL. OF MECHANICS & TECHNOLOGY	2	3500
3	IND J OF ADVANCES IN MATERIAL SCI. & ENGG.	2	3500
4	IND J OF ADVANCES IN MECH. ENGG.	2	3500
5	IND J OF COMPUT. MAT. SCI. & SURFACE ENGG.	2	3500
6	IND J OF ENGG. RES. & TECH.	2	3500
7	IND J OF INDUSTRIAL & PRODUC. ENGG. & TECH.	2	3500
8	IND JNL OF ENGINEERING & MANU. SCIENCE	2	3500
9	IND JNL OF FLUID ENGG. & MECHANICAL ENGG.	2	3500
10	IND JNL OF HEAT & MASS TRANSFER	2	3500
11	IND JNL OF MATERIALS SCIENCE	2	3500
12	IND JNL OF NANOMATERIALS	2	3500
TOTAL			73.000

Rs Seventy Three Thousand Only

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DATE: 20/03/2015

No: UMI/JL-2015/552 -6

S.No.	PARTICULARS	Freq.	Yearly Subscription Rs.
S & H			
International			
1	DEVLOP. MICROBIOLOGY & MOLE. BIOLOGY:AN EP	3	3500
2	GLOBAL J.OF ADVANCED BIOTECH. & BIOCHEM. RESE.	3	3500
3	INTL.J.OF PURE & APPLIED CHEMISTRY	4	3500
4	INTL.JNL.OF ADVANCE IN PHYSICS	2	3500
5	INTL.JNL.OF ADVANCES IN CHEMICAL ENGG.	2	3500
6	INTERNATIONAL JOURNAL OF FUZZY MATHEMATICS & SYSTEM	2	3500
National			
1	Engineering Mathematics	4	3000
2	GLOBAL J.OF APPLIED ENVIRONMENTAL SCI.	2	3500
3	IND. JNL. OF CHEMISTRY SECTION A	12	4600
4	IND.JNL. OF PURE & APPLIED PHYSICS	12	4600
5	IND.JNL.OF ENGG.&MATERIAL SCIENCE	6	1600
6	SADHANA - PROCEEDINGS IN ENG..SCIENCE	8	960
TOTAL			39,260

Rs. Thirty Nine Thousand Two Hundred Sixty Only

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DATE: 20/03/2015

No: UMI/JL-2015/552 -3

S.No.	PARTICULARS	Freq.	Yearly Subscription Rs.
DEPT OF EEE			
International			
1	INTL.J.OF UNCONVENTIONAL ELECTROMAGNETICS &	2	3500
2	INTL.JNL.OF ADVANCES IN EMBEDDED SYSTEM	2	3500
3	INTL.JNL.OF ELEC. ENGG. & EMBE. SYS.	2	3500
4	INTL.JNL.OF ELECTRICAL SYSTEM & CONTROL	2	3500
5	INTL.JNL.OF ELECTRONICS ENGINEERING	2	3500
6	INTL.JNL.OF NANO SYS. ELEC.ENGG & ELEC.SYS.	2	3500
National			
1	Energy & Power	4	2000
2	IND.J.OF ELECTRICAL ENGG. & INFORMATICS	2	3500
3	IND.J.OF ELECTRICAL ENGINEERING	2	3500
4	IND.J.OF WIRELESS NETWORKS & COMMUNICATIONS	2	3500
5	IND.JNL.OF ELECTRICAL & ELECTRONICS ENGG.	2	3500
6	Power Electronics	4	3000
TOTAL			40,000

Rs. Forty Thousand Only

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J. M. K.



R. Vijayalakshmi

Signature

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KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604



S. VISHNU & CO.,

Chartered Accountants

Flat # 23, Swagatham Apartments, 1st Floor, Door # 16/23, Shenoy Road, Nungambakkam, Chennai-600 034.
Phone : 42138297 / 8668099058 E-mail : svishnuandco@gmail.com

CERTIFICATE

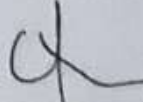
Expenditure for purchase of books and journals year- wise during last five years

We hereby certify that M/s. Jeppiaar Institute of Technology having registered office at Jeppiaar Nagar, Kunnam Village, Sriperumbatur, Kanchipuram-631604 has incurred the expenditure towards purchase of books and journals during the last five years as given below and this is as per the audited statement of accounts for these years.

Year	2019-20	2018-19	2017-18	2016-17	2015-16
Books (Rs in lakhs)	12.69	18.96	17.74	22.96	17.16

Place: Chennai
Date : 12.03.2021

For S. VISHNU & CO.,
Chartered Accountants
FRN: 005179S


(S. VISHNU)
Partner
M. No. 026131





PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604.

Jeppiaar Institute of Technology 2016-17

Library Books

Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-04-2016	To Coral Publisher & Distributor	Journal	99	391734.00	
13-06-2016	To Sri Krishna Hitech Publishing Company Pvt Lt	Journal	238	12516.00	
14-06-2016	To Charulatha Publications	Journal	242	7000.00	
15-06-2016	To Lakshmi Publishers	Journal	247	76170.50	
15-06-2016	To Suchitra Publication	Journal	248	11315.00	
15-06-2016	To A R S Publications	Journal	249	12600.00	
15-06-2016	To A R S Publications	Journal	250	10920.00	
17-06-2016	To Technical Books Distributors	Journal	256	4744.00	
18-06-2016	To Sri Krishna Hitech Publishing Company Pvt Lt	Journal	259	86940.00	
18-06-2016	To Meenakshi Agency	Journal	260	69540.00	
20-06-2016	To Technical Books Distributors	Journal	262	431.00	
22-06-2016	To Sruthi Publishers	Journal	277	5200.00	
22-06-2016	To Scm Publisher	Journal	278	17710.00	
09-07-2016	To Dhanam Publications	Journal	488	113400.00	
12-07-2016	To Meenakshi Agency	Journal	538	124740.00	
19-07-2016	To N Dhanalkshmi	Journal	618	136500.00	
20-07-2016	To Charulatha Publications	Journal	641	4788.00	
22-07-2016	To Jai Co Published	Journal	653	14933.00	
22-07-2016	To Jai Co Published	Journal	654	35640.00	
22-07-2016	To Jai Co Published	Journal	655	4572.00	
22-07-2016	To Jai Co Published	Journal	656	2264.00	
22-07-2016	To Jai Co Published	Journal	657	8672.00	
26-07-2016	To V R B Publishers	Journal	676	346248.00	
27-07-2016	To Airwalk Publications	Journal	683	25500.00	
03-08-2016	To Technical Books Distributors	Journal	725	19519.00	
04-08-2016	To Vinayaga Marketing	Journal	729	39935.00	
05-08-2016	To Suchitra Publication	Journal	731	34856.00	
19-08-2016	By V R B Publishers	Journal	754		45433.00
30-08-2016	To Meenu Agencies	Journal	789	44625.00	
07-09-2016	By Dhanam Publications	Journal	809		12960.00
07-09-2016	By N Dhanalkshmi	Journal	810		15600.00
14-09-2016	By Meenakshi Agency	Journal	823		16038.00
06-10-2016	By Sri Krishna Hitech Publishing Company Pvt Lt	Journal	869		13248.00
02-11-2016	To Jai Co Published	Journal	904	10710.00	
11-11-2016	To Dhanam Publications	Journal	917	9450.00	
11-11-2016	To Charulatha Publications	Journal	918	4095.00	
11-11-2016	To A R S Publications	Journal	919	32550.00	
11-11-2016	To A R S Publications	Journal	920	7791.00	
17-11-2016	To V R B Publishers	Journal	936	91080.00	
21-11-2016	To Technical Books Distributors	Journal	951	25811.00	
21-11-2016	To Lakshmi Publishers	Journal	952	42931.00	
21-11-2016	To Suchitra Publication	Journal	953	15232.00	
23-12-2016	To Jai Co Published	Journal	1066	67241.00	
23-12-2016	To Jai Co Published	Journal	1067	12582.00	
23-12-2016	To Jai Co Published	Journal	1068	9173.00	
28-12-2016	To Sri Krishna Hitech Publishing Company Pvt Lt	Journal	1077	4554.00	
05-01-2017	To Delnet	Journal	1114	66500.00	
06-01-2017	To Charulatha Publications	Journal	1120	6384.00	
07-01-2017	To Meenakshi Agency	Journal	1121	98010.00	
28-01-2017	To Jai Co Published	Journal	1194	61200.00	
30-01-2017	To Lakshmi Publishers	Journal	1199	12320.00	
30-01-2017	To Suchitra Publication	Journal	1200	5005.00	
31-01-2017	To Research India Publication	Journal	1238	153650.00	
				2399281.50	103279.00
				2296002.50	

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S. S. S.
 ADMINISTRATIVE AND ACCOUNTS OFFICER
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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT


[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	JEPPIAAR REMIBAI EDUCATIONAL TRUST			AABTJ4089R		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	
	JEPPIAAR NAGAR					
	Road/Street/Post Office	Area/Locality			Status	
	KUNNAM VILLAGE	SRIPERUMBUTHUR				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KANCHIPURAM	TAMILNADU	631604			
	Designation of AO(Ward/Circle)			Original or Revised		
	ADIT/DDIT(EXE-I) CHENNAI			ORIGINAL		
E-filing Acknowledgement Number		236740941091017	Date(DD/MM/YYYY)		09-10-2017	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	118516695
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	118516700
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	11448
			c	TCS	7c	124226
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	135674	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	135674	
10	Exempt Income	Agriculture		10	0	
		Others				

This return has been digitally signed by MARIE WILSON in the capacity of Trustee
 having PAN AGRPM2082R from IP Address 171.60.222.171 on 09-10-2017 at chennai
 Dsc Sl No & issuer 13752709CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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JEPPIAAR NAGAR
KUNNAM VILLAGE
SRIPERUMBUTHUR
KANCHIPURAM - 631604

P.A.NO. :AABTJ4089R
ASST.YEAR :2017 - 2018
A/CG. YEAR : 31.03.2017
STATUS : TRUST
12AA REG NO:

DIT (E) NO.2(698)/12-13/SL.NO-84/13-14
Dated: 28/06/2013

STATEMENT OF INCOME

INCOME FROM OTHER SOURCES:-

	Rs
Excess of expenditure over income as per Income & Expenditure account enclosed	-57666540
Total Income	<u>(57666540)</u>

Tax On Income	Nil
Less:TDS	<u>135674</u>
Refund Due	<u><u>135674</u></u>



J. N. Sub
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JEPPIAAR REMIBAI EDUCATIONAL TRUST
 JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604

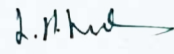
INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2017

EXPENDITURE	Rs.		INCOME	Rs.
To Staffs Salaries	68360108	By	College Fees & Grants	47529395
To Mess Expenses	16080047	By	Hostel & Mess Fees	18260000
To Diesel Expenses	9594118	By	Transport Fees	50635410
To Electricity Charges	5779898	By	Donation Received	4200000
To AICTE / Anna University Fees	4573628	By	Bank Interest & FD Income	469390
To EPF Contribution	8141902	By	NCC & Sports Income	1242500
To Consumables & Provisions	2119253	By	To Excess of Expenditure	
To Staff Welfare & Staff Training Exp	6692094		Over Income	57666540
To Financial Charges	5311266			
To Sports Sponsorship & Donation	2490000			
To Rate & Taxes & Insurance	2994583			
To Printing & Stationery	2613581			
To Travelling & Convanche	1631265			
To British Council & FDP Fees	1323898			
To Office Maintanance	592408			
To Vehicle Maintanance	363350			
To Service Charges & Student Training	749850			
To CommunicationCharges	449821			
To Pooja Expenses	240220			
To Bank Charges	37799			
To Audit Fess	153750			
To Depreciation	39710396			
	180003235			180003235

for JEPPIAAR REMIBAI EDUCATIONAL TRUST


(N. MARIE WILSON)
 Managing Trustee

Place: Chennai
 Date: 26.09.2016


 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM
 SRIPERUMBUDUR - 631604

As Per Our report of even date

for S. VISHNU & CO.,

Chartered Accountants

FRN : 005179S


(S. VISHNU)

Partner

M.No. 026131



JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604.


BALANCE SHEET AS ON 31.03.2017

LIABILITES	Rs.	ASSETS	Rs.
<u>CAPITAL FUND ACCOUNT</u>			
Capital Account Opening Balance	290697559	Cash In Hand	436801
Less: Excess of Expenditure		Cash at Bank	2447918
Over Income	57666540	Electricity Deposit	369929
	233031019	Land Lease Deposit	1500000
Indian bank Over Draft Account	49935421	Land Advance	300000
<u>HP Loan For</u>		Fixed Assets-(Sch-1)	327576447
Bus From Sundram Finance	13194620	Fees Receivable from students	2681000
Car-From ICICI Bank & SF	19899823	Income tax Appeal Tax Paid	1462600
Loan From Trustee	3366000	TDS paid on Loan Interest-SF	285815
Lorry-Daimler Financial Services&SF	125781	TDS	191205
Sundry Creditors	15738143		
TDS Payable	637371		
Professional Tax payable	148980		
Expenses Payable	1027057		
Audit Fees Payable	147500		
	337251715		337251715

for **JEPPIAAR REMIBAI EDUCATIONAL TRUST**


(N. MARIE WILSON)
Managing Trustee

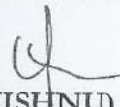
Place: Chennai
Date: 26.09.2016


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KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

As Per Our report of even date
for **S. VISHNU & CO.,**

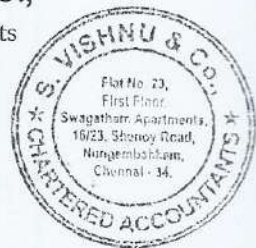
Chartered Accountants

FRN : 005179S


(S. VISHNU)

Partner

M.No. 026131



JEPPIAAR REMIBAI EDUCATIONAL TRUST

JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604.

SCHEDULE OF FIXED ASSETS-Sch-1

NAME OF THE ASSET	Depn. Rate	WDV as on		Addition		Deletion	Gross		Depreciation		WDV as on 31.03.2017
		01.04.2016	>180days	<180days	Amount		>180days	<180days	Total		
Land	0%	21,532,949	-	-	-	-	21532949	-	-	-	21532949
Electrical & Fittings	10%	15,202,925	60,000.00	873,947	-	-	16136872	1,526,293	43,697	1569990	14566883
Building	10%	187,776,775	843,031	4,198,767	-	-	192818573	18,861,981	209,938	19071919	173746654
Computer-Lab	60%	906,794	171,040	77,000	-	-	1154834	646,700	23,100	669800	485034
Lab Equipments-others	15%	24,692,712	1,426,534	160,677	-	-	26279923	3,917,887	12,051	3929938	22349986
Plant & Mechinery	15%	6,208,230	473,275	291,087	-	-	6972592	1,002,226	21,832	1024057	5948535
Vehicles-Bus	15%	22,148,950	-	-	-	-	22148950	3,322,343	-	3322343	18826608
Furniture & Fittings	10%	20,288,068	-	-	-	-	20288068	2,028,807	-	2028807	18259262
Car	15%	22,686,728	15,167,960	-	-	-	37854688	5,193,883	-	5193883	32660805
Air Conditinor	15%	678,401	-	-	-	-	678401	101,760	-	101760	576641
Sports Equipments	15%	1,810,077	-	-	-	-	1810077	271,512	-	271512	1538566
Digital Name Board	15%	210,108	-	-	-	-	210108	31,516	-	31516	178591
Water Cooler	15%	378,512	-	-	-	-	378512	56,777	-	56777	321736
Printer	60%	285,264	199,500	-	-	-	484764	290,858	-	290858	193906
Lorry	15%	3,339,585	-	-	-	-	3339585	500,938	-	500938	2838647
Fire -Equipments	15%	49,672	-	-	-	-	49672	7,451	-	7451	42221
Lift	15%	3,203,426	-	-	-	-	3203426	480,514	-	480514	2722912
Books	10%	9,648,843	1,572,982	723,021	-	-	11944846	1,122,183	36,151	1158334	10786513
		341,048,022	19,914,322	6,324,499	0	0	367,286,843	39,363,627	346,769	39,710,396	327,576,447

J. M. K.

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SRIPERUMBUDUR - 631604



FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **JEPPIAAR REMIBAI EDUCATIONAL TRUST , AABTJ4089R** [name and PAN of the trust or institution] as at **31/03/2017** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2017** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2017**

The prescribed particulars are annexed hereto.

Place **CHENNAI**
Date **26/09/2017**

Name
Membership Number
FRN (Firm Registration Number)
Address

SUNDARAMA REDDI RAJIS
HNU
026131
005179S
SWAGATHAM APARTMENTS
No-16/23, SHENOY ROAD, NU
NGAMBAKKAM CHENNAI T
AMILNADU 600034 INDIA



ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	166531660
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust in part only for such purposes. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)	No



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SRIPERUMBUDUR - 631604

(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
---	----

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2. Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4. Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5. Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6. Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7. Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8. Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **CHENNAI**
Date **26/09/2017**

Name
Membership Number
FRN (Firm Registration Number)
Address

SUNDARAMA REDDIAR VIS
HNU
026131
005179S
SWAGATHAM APARTMENTS
No-16/23, SHENOY ROAD, NU
NGAMBAKKAM CHENNAI T
AMILNADU 600034 INDIA



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 Date: 05/01/2016

Sl.No.	TITLE	QTY.	PRICE (₹)	AMOUNT(₹)
Subscription of Journals for year 2016				
1	International Journal of Networks and Applications	1	3,000.00	3,000.00
2	International Journal of Software Engineering	1	3,000.00	3,000.00
3	Current Development in Artificial Intelligence	1	3,000.00	3,000.00
4	Advances in Computational Sciences and Technology	1	3,000.00	3,000.00
5	International Journal of Networking and Computer Engineering	1	3,000.00	3,000.00
6	International Journal of Internet and Computer Security	1	3,000.00	3,000.00
7	Indian Journal of Computer and Internet Security	1	3,000.00	3,000.00
8	Indian Journal of Mobile Communication & Networks	1	3,000.00	3,000.00
9	Advances in Indian Software Engineering	1	3,000.00	3,000.00
10	Indian Journal of Computational Intelligence in Bioinformatics	1	3,000.00	3,000.00
11	Indian Journal of Neural Networks and Techniques	1	3,000.00	3,000.00
12	Indian Journal of Data Mining & Warehouse	1	3,000.00	3,000.00
13	International Journal of Information & Computation Technology	1	3,000.00	3,000.00
14	Advances in Computational Sciences and Technology	1	3,000.00	3,000.00
15	International Journal of Information Science and Education	1	3,000.00	3,000.00
16	International Journal of Information Sciences and Application	1	3,000.00	3,000.00
17	International Journal of Information Technology and Library Science	1	3,000.00	3,000.00
18	International Journal of Education and Information Studies	1	3,000.00	3,000.00
19	Indian Journal of Information & Computer Science Technology	1	3,000.00	3,000.00
20	Indian Journal of Information Sciences and Computer Application	1	3,000.00	3,000.00
21	Indian Journal of Business Information Systems	1	3,000.00	3,000.00
22	Indian Journal of Information Science in Engineering	1	3,000.00	3,000.00
23	Indian Journal of Information Security and Computer	1	3,000.00	3,000.00
24	Indian Journal of Operations Management and Information Technology	1	3,000.00	3,000.00
25	Advances in Wireless and Mobile Communications	1	3,000.00	3,000.00
26	International Journal of Industrial Electronics and Control	1	3,000.00	3,000.00
27	International Journal of Wireless Networks and Communications	1	3,000.00	3,000.00
28	International Journal of Electronic Engineering Networks and Devices	1	3,000.00	3,000.00
29	International Journal of Electronic and Communication Research	1	3,000.00	3,000.00
30	International Journal of Electronics Engineering Research	1	3,000.00	3,000.00
31	Indian Journal of Electronic Engineering Networks and Devices	1	3,000.00	3,000.00
32	Indian Journal of Electronics and Microcircuits	1	3,000.00	3,000.00
33	Indian Journal of Advances in Communication Engineering	1	3,000.00	3,000.00

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Total Broght Forward		33	99,000.00	
Sl.No.	TITLE	QTY.	PRICE (₹)	AMOUNT(₹)
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34	Indian Journal of Microelectronic & VLSI Design	1	3,000.00	3,000.00
35	Advances in Wireless and Mobile Communications	1	3,000.00	3,000.00
36	Global Journal of Embedded System in Engineering Research	1	3,000.00	3,000.00
37	International Journal of Electrical Engineering	1	3,000.00	3,000.00
38	International Journal of Electronic and Electrical Engineering	1	3,000.00	3,000.00
39	International Journal of Electronic Networks, Devices and Fields	1	3,000.00	3,000.00
40	International Journal of Electrical and Computer Engineering	1	3,000.00	3,000.00
41	International Journal of Embedded System in Power Control	1	3,000.00	3,000.00
42	International Journal of Electrical Engineering and Technology	1	3,000.00	3,000.00
43	Indian Journal of Advances in Electrical Engineering	1	3,000.00	3,000.00
44	Indian Journal of Electrical Engineering and Modern Technology	1	3,000.00	3,000.00
45	Indian Journal of Electrical Engineering and Computer Engineering	1	3,000.00	3,000.00
46	Indian Journal of Industrial Electronics and Applications	1	3,000.00	3,000.00
47	Current Development in Electrical Engineering	1	3,000.00	3,000.00
48	International Review of Electric Power Application	1	3,000.00	3,000.00
49	International Journal of Materials Science	1	3,000.00	3,000.00
50	International Journal of Mechanics and Thermodynamics	1	2,000.00	3,000.00
51	International Journal of Instrumentation & Mechanical Engineering	1	3,000.00	3,000.00
52	International Journal of Advance Mechatronic & Robotics	1	3,000.00	3,000.00
53	International Journal of Modern Production & Manufacturing Engineering	1	3,000.00	3,000.00
54	International Journal of Mechanics and Solids	1	3,000.00	3,000.00
55	Indian Journal of Mechanical Engineering and Research	1	3,000.00	3,000.00
56	Indian Journal of Material Sciences and Technology	1	3,000.00	3,000.00
57	Indian Journal of Modern Automobile Engineering	1	3,000.00	3,000.00
58	Indian Journal of Mechanics and Thermodynamics	1	3,000.00	3,000.00
59	Indian Journal of Machine Tools & Maintenance Engineering	1	3,000.00	3,000.00
60	Indian Journal of Mechatronics	1	3,000.00	3,000.00
61	International Journal of Applied Chemistry	1	3,000.00	3,000.00
62	International Journal of Semiconductor Science & Technology	1	3,000.00	3,000.00
63	International Journal of Nanotechnology and Applications	1	3,000.00	3,000.00
64	International Journal of Pure and Applied Physics	1	3,000.00	3,000.00
65	Global Journal of Pure and Applied Mathematics	1	3,000.00	3,000.00
66	Mathematical Modelling and Applied Computing	1	3,000.00	3,000.00
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Subscription of Journals for year 2016				
7	Indian Journal of Mathematical Modelling and Applied Computing	1	3,000.00	3,000.00
3	Indian Journal of Mathematical Education and Practice	1	3,000.00	3,000.00
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3	Indian Journal of Advanced Chemistry	1	3,000.00	3,000.00
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The Principal
Jeppiaar Institute Of Technology
SH 120,Kunnam,Kanchipuram
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10	DEVELOPER IQ	12	2160
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12	ELECTRICAL MONITOR	12	1440
13	ELECTRONICS FOR YOU	12	600
14	ENGINEERING SUCCESS REVIEW	12	1650
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16	FRONT LINE	26	1560
17	GENERAL KNOWLEDGE TODAY	12	360
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20	MATHEMATICS TODAY	12	450
21	MOTOR INDIA	12	800
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23	OUTLOOK	52	2040
24	PHYSICS FOR YOU	12	450
25	POWER LINE JOURNAL	12	1560
26	PUTHIYA THALAIMURAI	26	1000
27	SPORT STAR	52	1300
28	TAMIL COMPUTER	24	700
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E-mail: cuic@annauniv.edu / cuic.annauniv@gmail.com

Dr. T. Thyagarajan

Professor & Director

Lr.No.AU/CUIC/IAS/3.15/2016

Dated: 31.05.2016

To

The Principal
Jeppiaar Institute of Technology
Jeppiaar Nagar, Kunnam
Sriperumbudur
Chennai - 631 604

Respected Sir,

Sub: AU- CUIC - Institutional Membership for IAS 2016 - Reg.

We acknowledge with thanks for enclosing a DD No.416877 dt.25.05.2016 for Rs.10,000/- (Rupees Ten Thousand Only) drawn in Indian Bank towards Institutional Membership for the calendar year 2016 (January to December). In this regard, you are eligible to use the library facilities at Anna University. The new Library Cards will be provided to you on production of the following documents to the Director, University Library, Anna University, Chennai 25.

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2. Copy of this letter and
3. Letter of Authorization from the institution for receiving the Library cards.

The Membership No. assigned to your institution is IAS/047/2016.

With regards

Yours faithfully,

for [Signature]
Director

**Director/CUIC
Anna University, Chennai.**

[Signature]

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KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604



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Date 31/5/2016

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Received from <u>Principal, Jeppiaar Institute of Technology,</u>		
Rupees <u>Ten thousand only</u>		
by Cash/Cheque <u>DD 416877 dt. 25/05/16</u>		
on account of <u>IAS 2016</u>	10,000	00
TOTAL	10,000	00

[Signature]
Director/CUIC
Anna University, Chennai.

We are herewith attached the DD in favour of
Rs. 10,000/- (Rupees Ten Thousand only) DD No. 416877 dt.25.05.2016 for library Membership Renewal regarding. Kindly receive the DD and acknowledge the same.

Thanking You.

Encl: DD for Rs. 10,000/- (Indian Bank, DD No. 416877)

[Signature] 26/5/16
PRINCIPAL
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchi District - 631 604.



[Signature]
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

Jeppiaar Nagar, Kunnam, Sriperumbudur, CHENNAI - 631 604.

Phone : 044 - 2715 9000, Fax: 044 - 2715 9006

E-mail: office@jeppiaarinstitute.org, web: www.jeppiaarinstitute.org



इंडियन बैंक
Indian Bank

SUNGUVARCHATRAM (01787)

(नारदीकता शाखा / ISSUING BRANCH)

केवल तीन महीने के लिए वैध Valid for three months only

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AJC. PATEL

मांगे जाने पर ON DEMAND PAY

DIRECTOR CUIC ANNA UNIVERSITY *****

या उनके आदेश पर OR ORDER

रुपये RUPEES TEN THOUSAND ONLY*****

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED



*****10000.00

Indian Bank

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

MDDL 416877

SERVICE BRANCH (CHENNAI)

01164

(अदाकर्ता शाखा / Drawee Branch)

T14/MDDL

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)

SEKAR
2018
Please sign above

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)

⑈416877⑈ 0000190001⑈

16

J. N. Sekar

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road,
Vasant Kunj
New Delhi

RECEIPT

Received with thanks from : JEPPIAAR INSTITUTE OF TECHNOLOGY
JEPPIAAR NAGAR,
KUNNAM, SRIPERUMBUDUR
CHENNAI-631604
TAMILNADU
(DELNET MEMBERSHIP NO. IM-3925)

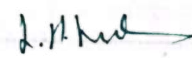
The sum of : Indian Rupees Sixty Six Thousand Five Hundred Only

By	: Cheque/DD	DD 415625	30-Dec-2015	11,500.00
	: Cheque/DD	DD 415624	30-Dec-2015	55,000.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 12-01-2016 TO 11-01-2017 AND
ANNUAL SUBSCRIPTION FEES FOR IESTC E-JOURNALS PACKAGE OF
DELNET CONSORTIUM FOR THE YEAR 2016-17

**₹ 66,500.00/-

Fr 
Authorized Signatory


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

A/C. PAYEE



इंडियन बैंक
Indian Bank

SUNGUARCHATRAM (01787)

(जारीकर्ता शाखा / ISSUING BRANCH)

केवल तीन महीने के लिए वैध Valid for three months only

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मांगे जाने पर ON DEMAND PAY DELNET, NEWDELHI ***** या उनके आदेश पर OR ORDER

रुपये RUPEES ELEVEN THOUSAND FIVE HUNDRED ONLY*****

***** प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED



*****11500.00

Indian Bank

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

MDDL415625



SERVICE BRANCH (DELHI)

(अदाकर्ता शाखा / Drawee Branch)

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)

Please sign above

M. UMA
U 180

T14/MDDL

⑈415625⑈ 000019000⑈

16

A/C. PAYEE



इंडियन बैंक
Indian Bank

SUNGUARCHATRAM (01787)

(जारीकर्ता शाखा / ISSUING BRANCH)

केवल तीन महीने के लिए वैध Valid for three months only

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मांगे जाने पर ON DEMAND PAY DELNET, NEWDELHI ***** या उनके आदेश पर OR ORDER

रुपये RUPEES FIFTY FIVE THOUSAND ONLY*****

***** प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED



*****55000.00

Indian Bank

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

MDDL415624



SERVICE BRANCH (DELHI)

(अदाकर्ता शाखा / Drawee Branch)

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)

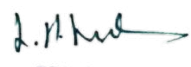
Please sign above

M. UMA
U 180

T14/MDDL

⑈415624⑈ 000019000⑈

16


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUARCHATRAM
SRIPERUMBUDUR - 631604

INVOICE



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 Email: hkkaul@gmail.com
 Ph.No.+91-11-26742222,26741232
 Fax. +91-11-26741122

Invoice No.

2015 / 11253

Date

11-Dec-2015

Membership No.

IM-3925

Mode Of Payment

DD/Multicity-Cheque/ECS

Reference No:

Jeppiaar Institute of Technology

Jeppiaar Nagar, Kunnam Sriperumbudur
 Chennai
 Pin: 631604
 Tamilnadu

S. No.	Particulars	Amount ₹
1	Annual Institutional Membership Fees (for the period 12 Jan, 2016 to 11 Jan, 2017)	11,500.00
Total.		₹ 11,500.00

Amount Chargeable (in words)

E. & O.E

PEES ELEVEN THOUSAND FIVE HUNDRED ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

[Signature]
 Authorized Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI


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[Signature]

PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

Dr. Sangeeta Kaul
 Network Manager
 DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

INVOICE

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 Email: hkkaul@gmail.com Ph.No. +91-11-26742222, 26741232 Fax. +91-11-26741122	Invoice No. 2015 / 11254	Date 11-Dec-2015
	Membership No. IM-3925	Mode Of Payment DD/Multicity-Cheque/ECS
	Reference No:	

Jeppiaar Institute of Technology
 Jeppiaar Nagar, Kunnam Sriperumbudur
 Chennai
 Pin: 631604
 Tamilnadu

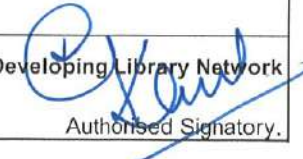
S. No.	Particulars	Amount ₹
1	IESTC E-JOURNALS PACKAGE 2016	55,000.00
Total.		₹ 55,000.00

Amount Chargeable (in words) E. & O.E
 RUPEES FIFTY FIVE THOUSAND ONLY

For Bank Transfer
Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

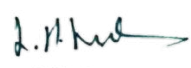
Remarks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF CENGAGE LEARNING INDIA PVT LTD

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

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 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

Dr. Sangeeta Kaul
 Network Manager
 DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070



Regd Office:
No.8, 6th Cross, 5th Main Road,
Vaishnavi Nagar, Thirumalivoyal,
Chennai 600 109.

Marketing Office:
No.148, Velluvarkottam High Road,
Nungambakam,
Chennai 600 034.

E-mail: coral@coral.com, coral@coral.com
Phone: 9442825515, 46464911, 2992357

INVOICE

Invoice No : CPD/2016/CRB/10
Invoice Date : 27/04/2016
Credit Days : 60
Shipment Mode : Road

Bill To
Jeppiaar Institute of Technology (CPD/JEP)
Jeppiaar Nagar, Kunnam
Sriperumbudur
Chennai - 631604
Phone : 044 27159000

Ship To
Jeppiaar Institute of Technology
Jeppiaar Nagar, Kunnam
Sriperumbudur
Chennai - 631604

Sl. No.	ISBN	Title	Author	Quantity	Unit Price	Total Price	Net Price	
1	9789339205584	How to Prepare for Logical Reasoning for the CAT	Arun Sharma - 11765 - 11769	304	525.00	32.00	108528.00	
2	9789332901773	Objective English for Competitive Examinations	Hari Mohan Prasad - 11770 - 11773	304	575.00	32.00	118864.00	
3	9789350943427	Qualitative Aptitude	Sarvesh K Verma - 11774 - 11777	304	795.00	32.00	164342.40	
						912	Value	391734.40
							Less - Round Off	0.40
							Net Value	3,91,734.00

Rupees Three Lakh Ninety One Thousand Seven Hundred and Thirty Four Only.

E & OE
H. Kalai Varu
for Coral Publisher & Distributor.



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Terms and conditions apply.

Packed By

Checked By

checked by
dy
27/04/16

J. N. Red

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JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

CASH BILL

A.R.S. PUBLICATIONS

(Book Publishers & Distributors)
No. 11, Veerabathra Nagar, Part-II, 8th Street,
Medavakkam, Chennai - 600 100,
Tamil Nadu.
Tel. No. : 044 - 6539 7467 Mobile : 98400 25186

Branch Office :
Arpakkam Post,
Sirkali Taluk,
Nagapattinam District - 609 111.
Mobile Nos. : 98436 16861
94433 51098

CASH / CREDIT BILL

M/s Jeppiaar Institute of Tech
Sriperumbudur
044-27159000

BILL NO.	INV-94
DATE :	15-Jun-2016

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Digital Electronics	D.Edwin Dhas	300.00	60	18,000.00
		Discount 30%		+ 1	18,000.00 (-) 5,400.00 12,600.00

DISCOUNT	
TOTAL AMOUNT	12,600.00

E. & O. E.
Rupees : Twelve Thousand Six Hundred Only.

TERMS AND CONDITIONS .

1. Subject to Chennai Jurisdiction.
2. Overdue Interest @ 30% p.a will be charged extra after the due date.
3. All our responsibilities ceases as soon as the goods leave our premises.
4. Goods once sold cannot be taken back or Exchanged.

for A.R.S. PUBLICATIONS

A-R S. J. M. K.
Authorised Signatory
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

CREDIT NOTE

VRB PUBLISHERS PVT. LTD.

H.O. 6/50, First Street, Venkatesa Nagar, Virugambakkam, Chennai - 600 092. Ph: 65380107, 42622936 Mob: 98400 37133, (only for bulk orders)	B.O. 24, V. Vaprats Apartment, 1st Floor Gangai Amman Kodl, 4th Cross Street, Vadapalani, Chennai - 600 026. Ph: 23750105 Mob: 77080 54002 - 77080 54010
---	--

CREDIT NOTE No. : 13

DATE 19/8/16

To The Principal,
 Jeppiaar Institute of
 Technology,

Dear Sir, Sripurumbudur Tk,
 Kancheepuram dist.

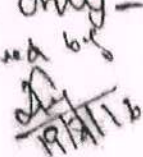
Sub: Supply of First Year B.E./B. Tech. books - Credit Note for the returned books sent by you - Reg

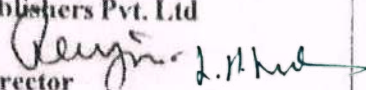
Ref: Our Bill No. 10062 dt. 26/7/16

We are pleased to inform that the amount Rs. is credited in your account for the returned books sent by you. The details of the returned books sent by you is as follows.

S. No.	Particulars	Qty.	Rate	Credit Amount
1-	Computer Programming	54	494	26676 -
2-	Engineering Practice Lab manual	64	395	25280 -
3-	English work Book I	49	485	23765 -
Cross Total				75721 -
40% Discount				30288 -
Net Credit Amount				45433 -

(Rupees Forty five thousand four hundred only)

Thanking you thirty three only
 Received by

 R.V.R. Prasad

For VRB Publishers Pvt. Ltd
 for 
 Director

PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

DHANAM PUBLICATIONS

No 7, 3rd Avenue East,
7th Main Road,
Dhandeeswaram Nagar,
Velachery,
Chennai-42

Party :

The Director
Jeppiaar Institute of Technology
Jeppiaar Nagar, Kunnam
Sriperumpudur
Chennai - 631604

Credit Note

Credit Note No.

2

Dated

7-Sep-2016

Mode/Terms of Payment

Buyer's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Engg Physics - I (With Free Q & A) Dr P Mani	48 Qty	450.00	Qty		21,600.00
	Less :				Discount (-)40 %	(-)8,640.00

Total 48 Qty

₹ 12,960.00

E & O.E


Amount Chargeable (in words)

Indian Rupees Twelve Thousand Nine Hundred Sixty
Only



PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
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for DHANAM PUBLICATIONS


Authorised Signatory



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CHENNAI 600033 INDIA
TIN : 27570524162V CST : 27570524162C

INVOICE

91-44-2480-3091,3092 91-44-2480-3093,3094

Doc.No : SINV03515 Doc.Dt : 23/12/2016

chennai.sales@jaicobooks.com
ar.sivaraman@jaicobooks.com
www.jaicobooks.com

Page : 1 / 1

Bill To : DIRECTOR-JEPPIAAR INSTITUTE OF TECHNOLOGY

KUNNAM,
SRIPERUMBUDUR,
CHENNAI 631604 INDIA

PAN: -

Ship To : SELF

SELF

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Reference :

PO NO:JIT/5531 DTD:16/11/2016.

Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9789332535794	THEODORE S R	WIRELESS COMMUNICATION 2E	PEARSON 2	25	699.00 INR 699.00	28.00	4893.00	12582.00

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

Rupees Twelve Thousand Five Hundred and Eighty Two Only

25 Gross Value : 17475.00 4893.00 12582.00

CHEJPH1617 BASKARAN - BASKAR 03.01.2017 10:38:02 AM

G O C : EUR 77.3 INR 1 UKP 88.9 USD 71.3 YEN 66.2

TERMS & CONDITIONS

Returns are not accepted without written authorization
Conversion of foreign currencies according to GOC rate prevailing at the time of supply
Publishers current prices will be charged
Claims for non-receipt/damaged goods to be made within 7 working days
Payment should reach us within the credit period
Our responsibility ceases after delivery of goods to the carriers
All disputes are subject to CHENNAI Jurisdiction only

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Transport	
LR.No/Dt	
Courier/Boxes	/ 0
C.POD	

Prepared By

Checked By

For JAICO PUBLISHING HOUSE

Authorized Signatory

Freight : 0.00
Packing : 0.00
Postage : 0.00
0.00

Nett Value : 12,582.00



JAICO PUBLISHING HOUSE

NO.48, ARYA GOWDER ROAD,
WEST MAMBALAM, T.NAGAR TAMIL NADU
CHENNAI 600033 INDIA

TIN : 27570524162V

CST : 27570524162C

INVOICE

91-44-2480-3091,3092 91-44-2480-3093,3094

Doc.No : SINV03500 Doc.Dt : 23/12/2016

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ar.sivaraman@jaicobooks.com
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Page : 1/1

PO - 5521

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KUNNAM,
SRIPERUMBUDUR,
CHENNAI 631604 INDIA

PAN : -

Ship To : SELF

SELF

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Reference :

PO NO:JIT/5521 DTD:05/11/2016.

SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9788131218891	GARG	WIRELESS COMMUNICATIONS AND NETWORKING	REED ELSEVIER INDI	67	610.00 INR 610.00	28.00	11443.60	29426.40
2	9789380931753	PACHECO	AN INT TO PARALLEL PROG	REED ELSEVIER INDI	11	465.00 INR 465.00	28.00	1432.20	3682.80
3	9789339204457	MARTIN	ETHICS IN ENGINEERING 4 ED	MHE	95	499.00 INR 499.00	28.00	13273.40	34131.60

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

Rupees Sixty Seven Thousand Two Hundred and Forty One Only

173 Gross Value : 93390.00 26149.00 67241.00

CHE/PH1617 BASKARAN - BASKAR 03.01.2017 10:19:52 AM

G O C : EUR 77.3 INR 1 UKP 88.9 USD 71.3 YEN 66.2

TERMS & CONDITIONS

Returns are not accepted without written authorization
Conversion of foreign currencies according to GOC rate prevailing at the time of supply
Publishers current prices will be charged
Claims for non-receipt/damaged goods to be made within 7 working days
Payment should reach us within the credit period
Our responsibility ceases after delivery of goods to the carriers
All disputes are subject to CHENNAI Jurisdiction only

Documents	
Transport	
LR.No/Dt	
Courier/Boxes	10
C.POD	

For JAICO PUBLISHING HOUSE

Authorized Signatory

Freight : 0.00
Packing : 0.00
Postage : 0.00
0.00

Nett Value : 67,241.00

Prepared By

Checked By

INVOICE

(Original)

SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD #14, Lakshmikanthammal 1st Street Rajiv Nagar, Vanagaram Chennai - 600 077 Phone : 044-26496 142 / 143 / 144 Cell : 94445 42032 E-Mail : skhengg1999@gmail.com	Invoice No.	Dated
	675	28-Dec-2016
Consignee Jeppair Institute of Technology Kunnam, Sriprempudhur Chennai Ph:044-27159000	Delivery Note	Mode/Terms of Payment
		90 Days
Buyer (if other than consignee) Jeppair Institute of Technology Kunnam, Sriprempudhur Chennai Ph:044-27159000	Supplier's Ref.	Other Reference(s)
	Skh-017	Mail Order-Library@jeppiaarinstitute.Org
	Buyer's Order No.	Dated
	Skh-017	22-Nov-2016
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Direct Delivery	
	Terms of Delivery	
	Order By K.Kangeyan (Librarian)	
	Ph:04427159000/9790057979	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Engineering Chemistry-II / Dr. A. Ravikrsihnan	22 Nos	345.00	Nos		7,590.00
2	Engg Chemistry - II Annex	22 Nos				
	Less : Discount			(-)40 %		(-)3,036.00
	Total	44 Nos				₹ 4,554.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Five Hundred Fifty Four Only


Company's VAT TIN : 33721352700
 Company's CST No. : 1240797 DT: 19/12/2012
 Company's PAN : AAPCS4824E

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

for SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD


 Authorised Signatory

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 JEPPIAAR INSTITUTE OF TECHNOLOGY
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10-5532



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 CHENNAI 600033 INDIA
 TIN : 27570524162V CST : 27570524162C

INVOICE
 Doc.No : SINV03514 Doc.Dt : 23/12/2016
 chennai.sales@jaicobooks.com
 ar.sivaraman@jaicobooks.com
 www.jaicobooks.com

91-44-2480-3091,3092 91-44-2480-3093,3094
 Page : 1 / 1

Bill To: DIRECTOR-JEPIPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM,
 SRIPERUMBUDUR,
 CHENNAI 631604 INDIA
 PAN: -

Ship To: SELF
 SELF
 - -

Reference:
 PO NO:JIT/5532 DTD:16/11/2016.

Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9780074630068	AVNER	INTRO TO PHYSICAL METALLURGY	MHE	5	665.00 INR	28.00	531.00	2394.00
2	97807198062240	VELA MURALI	ENGINEERING MECHANICS	OXFORD UNIVERSITY	5	395.00 INR	28.00	553.00	1422.00
3	9788131717035	DIX	HUMAN-COMPUTER INTERACTION 3ED	PEARSON	5	839.00 INR	28.00	1174.60	3020.40
4	9788120348370	PANNEERSELVA	ENGG.ECONOMICS 2/ED	PHI LEARNING PVT L	5	250.00 INR	28.00	350.00	900.00
5	9789339205522	BENNY JOSEPH	ENVIRONMENT SCIENCE & ENG AU - 2014	MHE	5	399.00 INR	28.00	558.60	1436.40

Rupees Nine Thousand One Hundred and Seventy Three Only

CHE/PH/1617/BASKARAN - BASKAR 03/01/2017 10:36:54 AM

G O C : EUR 77.3 INR 1 UKP 88.9 USD 71.3 YEN 66.2

TERMS & CONDITIONS
 Returns are not accepted without written authorization
 Conversion of foreign currencies according to GOC rates prevailing at the time of supply
 Publishers current prices will be charged
 Claims for non-receipt/damaged goods to be made within 7 working days
 Payment should reach us within the credit period
 Our responsibility ceases after delivery of goods to the carriers
 All disputes are subject to CHENNAI Jurisdiction only

<p>Documents</p> <p>Transport</p> <p>LR.No/IDT</p> <p>Courier/Boxes / 0</p> <p>C.POD</p>	<p>Prepared By</p> <p>Checked By</p>
--	--------------------------------------

For JAICO PUBLISHING HOUSE
 Authorized Signatory

25 Gross Value : 12740.00	3567.00
Freight :	0.00
Packing :	0.00
Postage :	0.00
Nett Value :	9,173.00

SUCHITRA PUBLICATIONS

(Book Publishers & Distributors)

Plot No.73, V.G.P. Gokul Nagar, 2nd Main Road, (40 Feet Road)

Perumbakkam, Chennai - 600 100,

Tamil Nadu.

Mobile : 98945 98598, E-mail : lakshmipublication@gmail.com, suchitrapublications@gmail.com

CASH / CREDIT BILL

M/s.,

Jeppiaar Institute of Technology
Sriperumbudur
044-27159000

BILL NO.

906

DATE :

21-Nov-2016

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Advance I.C Engines	Dr.S.Senthil	160.00	136 +2	21,760.00
					21,760.00
		Discount (30%)			(-)6,528.00
					15,232.00
				DISCOUNT	
E. & O. E.				TOTAL AMOUNT	15,232.00

Rupees :Fifteen Thousand Two Hundred Thirty Two Only.

TERMS AND CONDITIONS

1. Subject to Chennai Jurisdiction.
2. Overdue Interest @ 30% p.a will be charged extra after the due date.
3. All our responsibilities ceases as soon as the goods leave our premises.
4. Goods once sold cannot be taken back or Exchanged.

for **SUCHITRA PUBLICATIONS**

D. Senthil

Authorised Signatory

L. N. K.

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

LAKSHMI PUBLICATIONS

(Book Publishers & Distributors)

Plot No.73, V.G.P. Gokul Nagar, 2nd Main Road, (40 Feet Road)

Perumbakkam, Chennai - 600 100,

Tamil Nadu.

Mobile : 98945 98598, 94433 51098 E-mail : lakshmipublication@gmail.com, suchitrapublications@gmail.com

CASH / CREDIT BILL

M/s. Jeppiaar Institute of Technology Sripërumbudur 044-27159000	BILL NO.	INV-1240
	DATE :	21-Nov-2016

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1 ✓	Kinematics of Machinery (N)	Dr.V.Jayakumar	395.00	✓76+1	30,020.00
2 ✓	Production Planning and Control	Dr.V.Jayakumar	170.00	✓136+2	23,120.00
3 ✓	Engineering Economics	Dr.S.Senthil/L. Madan/N.Robindro Singh	210.00	✓39+1	8,190.00
					61,330.00
		Discount (30%)			(-)18,399.00
					42,931.00

DISCOUNT 42,931.00

E. & O. E. Forty Two Thousand Nine Hundred Thirty One Only.

TOTAL AMOUNT

Rupees :

TERMS AND CONDITIONS

1. Subject to Chennai Jurisdiction.
2. Overdue Interest @ 30% p.a will be charged extra after the due date.
3. All our responsibilities ceases as soon as the goods leave the warehouse.
4. Goods once sold cannot be taken back or Exchanged.

for LAKSHMI PUBLICATIONS

J. M. K.
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 601604

D. Suchitra
Authorised Signatory

INVOICE

Technical Books Distributors

No : 7/170, 3rd Street , Imayam Colony
Near SBOA Matriculation School
Anna Nagar West
Chennai - 600 101

Ph.No : (044) 2615 0904, 4383 8653, 08956955466 Email : technicalbooksdistributors@gmail.com



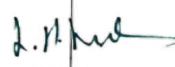

Buyer M/s. Jeppiar Institute of Technology Jeppiar Nagar, Kunnam Sri Perumbudur Kanchipuram Mr Vijayan - 7401222000 Ph.No : Mobile : TIN No : CST No :	Invoice No : 79116-17 Date : 17-6-2016
	Despatch Doc.No: Date :
	Despatched through: Velkumar
	Destination :
Payment Terms:	

SL.No	Description of Goods	ISBN	Qty	Rate	Per	Disc %	Amount
1	Au J 16 Information Retrieval 115/-	9789333211215	55	115.00	nos	25 %	4,743.75
	Sub Total Rounded on		55				4,743.75
							0.25
							4,744.00 ₹

Rupees Four Thousand Seven Hundred Forty Four only **4,744.00 ₹**

Remarks : pre by.velkumar.checked by.Ramakrishna.	Bank Name : ICICI Bank
	Branch Name : Anna Nagar West
	Account No : 039505007585
	IFSC No : ICIC0000395

ERMS & CONDITIONS Declarations : (1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Subject to Chennai Jurisdiction only	Total Outstanding : 6,001.75 Dr
---	--

Buyer's Seal & Signature	Checked By  PRINCIPAL JEPPIAR INSTITUTE OF TECHNOLOGY SRIPERUMBUDUR - 631604	For Technical Books Distributors  Authorised Signatory
--------------------------	---	---

CASH BILL

(Original)

INVOICE

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No : 7/170, 3rd Street , Imayam Colony
Near SBOA Matriculation School
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Chennai - 600 101

Ph.No : (044) 2615 0904, 4383 8653, 08956955466 Email : technicalbooksdistributors@gmail.com



Buyer M/s. Jeppiar Institute of Technology Jeppiar Nagar, Kunnam Sri Perumbudur Kanchipuram Mr Vijayan - 7401222000 Ph.No : Mobile : TIN No : CST No :	Invoice No : 80\16-17 Date : 20-6-2016
	Despatch Doc.No: Date :
	Despatched through: By Hand
	Destination :
	Payment Terms:

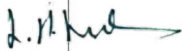

iL.No	Description of Goods	ISBN	Qty	Rate	Per	Disc %	Amount
1	Au J 16 Information Retrieval 115/-	9789333211215	5	115.00	nos	25 %	431.25
	Sub Total Rounded on		5				431.25 (-).0.25 431.00 ₹

Rupees Four Hundred Thirty One only

431.00 ₹

Remarks : Pre Velkumar. Checked By.Rao Payment Received By Cash Bank Depot Dt.20/06/2016.Rs.5175.00 Two Bill payment.	Bank Name : ICICI Bank Branch Name : Anna Nagar West Account No : 039505007585 IFSC No : ICIC0000395
---	---

T&C Declarations : (1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Subject to Chennai Jurisdiction only	Total Outstanding : 6,432.75 Dr
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Buyer's Seal & Signature	Checked By	For Technical Books Distributors
	 PRINCIPAL	 Authorised Signatory

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SRIPERUMBUDUR - 631604



MEENAKSHI AGENCY

(Book Publishers & Distributors)

No. 120, Pushpa Nagar, Medavakkam,
Chennai - 600 100. Tamil Nadu. ☎ 044-22770669
(Medavakkam to Velachery Road)

CASH / CREDIT BILL

To Jeppiaar Institute of Tech
Kunnam, Sriperumbudur

Bill No. 2711

Date: 18.06.16.

S.No.	Name of the Book	Rate/Copy	No. of Copies	Amount
1.	<u>Transforms and Partial</u> <u>Differential Equations.</u> (Reg-2013) 40% <u>DEPT OF ECE</u> CS03096, CS04031 (36)	24 475	244	1,15,900 <u>46,360</u>
Encl. Specimen - 04 copies alongwith Q & A - 248 copies. E. & O. E.				
Rupees <u>Sixty nine thousand five</u> <u>hundred forty only</u>			TOTAL AMOUNT	<u>69,540</u>
			For	MEENAKSHI AGENCY

L. M. K.

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

CASH BILL

A.R. PUBLICATIONS

Book Publishers & Distributors)
o. 11, Veerabathra Nagar, Part-II, 8th Street,
ledavakkam, Chennai - 600 100,
amil Nadu.
el. No. : 044 - 6539 7467 Mobile : 98400 25186

Branch Office :
Arpakkam Post,
Sirkali Taluk,
Nagapattinam District - 609 111.
Mobile Nos. : 98436 16861
94433 51098

CASH / CREDIT BILL

/s/ Jeppiaar Institute of Technology
Jeppiaar Nagar
Kunnam
Sriperumpudhur T.K
044-27159000

BILL NO.	INV-66
DATE :	15-Jun-2016

No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Resource Management Techniques (N)	V.Sundaresan /k. <i>Ganesan / K.S Ganapathy Subramonia</i>	260.00	60	15,600.00
		Discount 30%			15,600.00 (-)4,680.00 10,920.00

E. & O. E.	DISCOUNT	
	TOTAL AMOUNT	10,920.00

rupees : Ten Thousand Nine Hundred Twenty Only.

TERMS AND CONDITIONS

- . Subject to Chennai Jurisdiction.
- . Overdue Interest @ 30% p.a will be charged *extending after the due date*
- . All our responsibilities ceases as soon as the goods leave our premises.
- . Goods once sold cannot be taken back or Exchanged.

J. K. Sub
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNDEVAR CHATRAM,
SRIPERUMBUDUR - 631604

for **A.R. PUBLICATIONS**

A. K. S.
Authorised Signatory

LAKSHMI PUBLICATIONS

(Book Publishers & Distributors)

Plot.No.73, V.G.P. Gokul Nagar, 2nd Main Road, (40 Feet Road)

Perumbakkam, Chennai - 600 100,

Tamil Nadu.

Mobile : 98945 98598, 94433 51098 E-mail : lakshmipublication@gmail.com, suchitrapublications@gmail.com

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1/s.

Jeppiaar Institute of Technology
Sriperumbudur
044-27159000

BILL NO.

INV-112

DATE :

15-Jun-2016

I. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Strength of Materials (N)	Dr.S.Senthil	395.00	77 +	30,415.00
2	Electronic Circuits - I	T.Joel	270.00	60 +	16,200.00
3	Power Plant Engg(EEE & MECH)	Dr.G.K Vijayaragavan	430.00	136 +	58,480.00
4	Total Quality Management(N)	Dr.V.Jayakumar	310.00	12 +	3,720.00
					1,08,815.00
					(-)32,644.50
					76,170.50
					76,170.50

Seventy Six Thousand One Hundred Seventy and Fifty paise Only.

DISCOUNT

TOTAL AMOUNT

E. & O. E.

Rupees :



PRINCIPAL

TERMS AND CONDITIONS

1. Subject to Chennai Jurisdiction.

2. Overdue Interest @ 30% p.a will be charged extra after the due date.

3. All our responsibilities ceases as soon as the goods leave our premises.

4. Goods once sold cannot be taken back or Exchanged.

JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604for **LAKSHMI PUBLICATIONS**

Authorised Signatory

SUCHITRA PUBLICATIONS

Book Publishers & Distributors)

Plot No.73, V.G.P. Gokul Nagar, 2nd Main Road, (40 Feet Road)

Perumbakkam, Chennai - 600 100,

Tamil Nadu.

Mobile : 98945 98598, 94433 51098 E-mail : lakshmipublication@gmail.com, suchitrapublications@gmail.com

CASH / CREDIT BILL

/s. Jeppiaar Institute of Technology Sriperumbudur 044-27159000	BILL NO.:	99
	DATE :	15-Jun-2016

No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
	Mechatronics	Dr.G.K.V/L. Gopinath	265.00	61	16,165.00
		Discount (30%)			16,165.00 (-)4,849.50 <u>11,315.50</u>
			DISCOUNT		
			TOTAL AMOUNT		11,315.50

& O. E.

words : Eleven Thousand Three Hundred Fifteen and Fifty paise Only.

TERMS AND CONDITIONS

Subject to Chennai Jurisdiction.

Overdue Interest @ 30% p.a will be charged @ KUNNAM, SUNGUVAR CHATRAM, SRIPERUMBUDUR 631604.

All our responsibilities ceases as soon as the goods leave our premises.

Goods once sold cannot be taken back or Exchanged.

J. N. Sub

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVAR CHATRAM,
SRIPERUMBUDUR 631604

for **SUCHITRA PUBLICATIONS**

D. Suchitra
Authorised Signatory

(Original)

CASH BILL

CHARULATHA BOOKS
 New No.24, Thambiah Road,
 West Mambalam,
 Chennai - 33.
 044-24746546, 24745589
 9790801309
 E-mail : charulathapublication@yahoo.com

Invoice No.
51

Dated
14-Jun-2016

Supplier's Ref.

Other Reference(s)

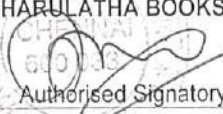
Buyer
Jeppiaar Institute of Technology
 Jeppiaar Nagar, Kunnam Village,
 Sriperumpudur (Tk),
 Kancheepuram (Dt.),
 Pin - 631604.
 9790057979
 7401222000
 27159000

13

Description of Goods	Quantity	Rate	per	Amount
Dataming-250/-B.S.Charulatha-2013reg.	40 Nos	250.00	Nos	10,000.00
Less : DISC		(-)30 %		(-)3,000.00
Total		40 Nos		7,000.00

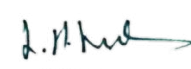
Amount Chargeable (in words) E. & O. E.
Rs. Seven Thousand Only

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

for CHARULATHA BOOKS

 Authorised Signatory



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 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

INVC'CE

JAICO PUBLISHING HOUSE

NO.48, ARYA GOWDER ROAD,
WEST MAMBALAM, T.NAGAR TAMIL NADU
CHENNAI 600033 INDIA
TIN : 27570524162V
CST : 27570524162C

chennai.sales@jaicobooks.com
ar.sivaraman@jaicobooks.com
www.jaicobooks.com

Doc.No : SINV01170 Doc.Dt : 22/07/2016
Page : 1 / 1

Bill To : DIRECTOR-JEPIAAR INSTITUTE OF TECHNOLOGY

KUNNAM,
SRIPERUMBUDUR,
CHENNAI 631604 INDIA
PAN: -

Ship To: SELF

SELF

Reference :

SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT NETT VALUE
1	9789332902879	DAS	MICROWAVE ENGINEERING 3/ED	MHE	90	550.00 INR	28.00	13860.00
								35640.00

Gross Value : 49500.00 90 13860.00 35640.00

Rupees Thirty Five Thousand Six Hundred and Forty Only

CHEJPH1617 BASKARAN - BASKAR, 25.07.2016 10:59:41 AM

G O C : EUR 79.2 INR 1 UKP 94.1 USD 70.9 YEN 69.9

TERMS & CONDITIONS
Returns are not accepted without written authorization
Conversion of foreign currencies according to GOC rate prevailing at the time of supply
Publishers current prices will be charged
Claims for non-receipt/damaged goods to be made within 7 working days
Payment should reach us within the credit period
Our responsibility ceases after delivery of goods to the carriers
All disputes are subject to CHENNAI Jurisdiction only

Documents	
Transport	
LR.No/Dt	
Courier/Boxes	/ 0
C.POD	

For JAICO PUBLISHING HOUSE

Nett Value : 35,640.00

Freight : 0.00
Packing : 0.00
Postage : 0.00

Prepared By _____ Checked By _____

Authorized Signatory

SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD

#14, Lakshmikanthammal 1st Street
Rajiv Nagar, Vanagaram
Chennai - 600 077
Phone : 044-26496 142 / 143 / 144
Cell : 94445 42032

Jeppiaar Institute of Technology

Ledger Account
Kunnam, Sriprempudhur
Chennai
Ph:044-27159000

1-Apr-2016 to 11-Jan-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2016	To Opening Balance			53,698.00	
13-6-2016	To Book Sales	Sales	41	12,516.00	
18-7-2016	To Book Sales	Sales	132	86,940.00	
8-10-2016	By Credit Note	Credit Note	43		13,248.00
28-12-2016	To Book Sales	Sales	675	4,554.00	
				1,57,708.00	13,248.00
	By Closing Balance				1,44,460.00
				1,57,708.00	1,57,708.00

J. N. K.

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

(Original)

17

CHARULATHA BOOKS

New No.24, Thambiah Road,
West Mambalam,
Chennai - 33.
044-24746546, 24745589
9790801309
E-mail : charulathapublication@yahoo.com

Invoice No.

220

Dated

20-Jul-2016

Supplier's Ref.

Other Reference(s)

Buyer

Jeppiaar Institute of Technology

Jeppiaar Nagar, Kunnam Village,
Sriperumpudur (Tk),
Kancheepuram (Dt.),
Pin - 631604.
9790057979
7401222000
27159000

Description of Goods	Quantity	Rate	per	Amount
Information Management-B.S.Charulatha-Rs.180/-	38 Nos	180.00	Nos	6,840.00
Less : <i>DISC</i>		(-)30	%	(-)2,052.00
Total	38 Nos			4,788.00

Amount Chargeable (in words)

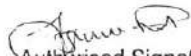
E. & O. E.

Rs. Four Thousand Seven Hundred Eighty Eight Only

Declaration

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

for CHARULATHA BOOKS


Authorised Signatory

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PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

INVOICE

1-YEAR BOOK

(Original)

SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD #14, Lakshmikanthammal 1st Street Rajiv Nagar, Vanagaram Chennai - 600 077 Phone : 044-26496 142 / 143 / 144 Cell : 94445 42032 E-Mail : skhengg1999@gmail.com	Invoice No.	Dated
	132	18-Jul-2016
Consignee Jeppair Institute of Technology Kunnam, Sriprempudhur Chennai	Delivery Note	Mode/Terms of Payment
		90 Days
Buyer (if other than consignee) Jeppair Institute of Technology Kunnam, Sriprempudhur Chennai	Supplier's Ref.	Other Reference(s)
	Skh-107	Email: Library@jeppiaarinstitute.Org
	Buyer's Order No.	Dated
	Skh-107	5-Jul-2016
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Engineering Chemistry - I /Dr. A.Ravikrihsnan	420 Nos	345.00	Nos		1,44,900.00
2	Engineering Chemistry - I /Dr. A.Ravikrihsnan	5 Nos				
3	Engg Chemistry -I Annex	425 Nos				
						1,44,900.00
	<i>Less :</i>	<i>Discount</i>	<i>(-)40</i>	<i>%</i>		<i>(-)57,960.00</i>
	Total	850 Nos				₹ 86,940.00

Amount Chargeable (in words) E. & O.E
INR Eighty Six Thousand Nine Hundred Forty Only


Company's VAT TIN : 33721352700
 Company's CST No. : 1240797 DT: 19/12/2012
 Company's PAN : AAPCS4824E

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

for SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD

 R. Balakrishnan
 Authorised Signatory

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 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM
 SRIPERUMBUDUR - 631604



OM SAKTHI
INVOICE / DELIVERY CHALLAN

Phone : 044 - 22592663
Cell : 94442 68060
99401 42569

Mrs. N. DHANALAKSHMI
Dhanalakshmi Illam, 19-A, First Main Road,
Vijayanagar, Velachery, Chennai-600 042.

Booking/Delivery Office : KPN - Velachery

DATE : 19-7-2016

To The Secretary / Principal
Jeppiaar Institute of Technology
Kunnam Village,
Kancheepuram District - 631604

No. 16

Your Order No. e-mail order

Dated 4-7-2016

Sl. No.	Title of the book supplied	Qty.	Rate		Amount		
			Rs.	P.	Rs.	P.	
1.	A Textbook of Engineering Graphics by K.V. Natarajan	420	500	00	210000	00	
2.	A Textbook of Engineering Mechanics with 10 Anna University Question Papers with complete Answers by K.V. Natarajan	+ 4	Specimen Copies for Staff				
3.	Basic Civil and Mechanical Engineering by K.V. Natarajan and others		Discount at 35%		73500	00	
4.	Engineering Graphics (Polytechnic College) by K.V. Natarajan				136500	00	
5.	Basic Civil Engineering by K.V. Natarajan						
Total						136500	00

(Rupees) one lakh thirty six thousand five hundred

Mode of Payment : By Cheque/Demand Draft payable in Chennai only.

Encl : One Lorry Receipt (KPN) No.

Paid / To Pay

Destination

only
N. DHANALAKSHMI

Principal

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SINGUVARCHATRAM,
SRIPERUMBUDUR - 631604

MEENAKSHI AGENCY

(Book Publishers & Distributors)

No. 120, Pushpa Nagar,
Medavakkam, Chennai - 600 100,
Tamil Nadu.

Tel. No. : 044 - 2277 0669, Fax : 2277 1140, Mobile : 99425 15172
E-mail : meenakshiagency@hotmail.com

CASH / CREDIT BILL

M/s. Jeppiaar Institute of Tehnology
Sriperumbudur.

BILL NO.

39

DATE :

12-7-2016

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Engg., Maths., - I	D. A. Singaravelu	495.00	420	2,07,900.00
					<u>2,07,900.00</u>
					(40 % (-) 83,160.00
					DISCOUN
					TOTAL AMJNT 1,24,740.00

E. & O. E.

One Lakh Twenty Four Thousand Seven Hundred Forty Only.

Rupees :

TERMS AND CONDITIONS

- Subject to Chennai Jurisdiction.
- Overdue Interest @ 30% p.a will be charged extra after the due date.
- All our responsibilities ceases as soon as the goods are delivered to the customer.
- Goods once sold cannot be taken back or Exchanged.

[Signature]

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SONGUARCHATRAM,
SRIPERUMBUDUR - 601604

for MEENAKSHI AGENCY

[Signature]

Authorised *[Signature]* tatory

INVOICE

DHANAM PUBLICATIONS No:7, 3rd Avenue East, 7th Main Road, Dhandeeswaram Nagar, Velachery, Chennai-42	Invoice No.	Dated
	25	9-Jul-2016
	Delivery Note	Mode/Terms of Payment
Buyer The Director Jeppiaar Institute of Technology Jeppiaar Nagar, Kunnam Sriperumpudur Chennai - 631604	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Engg Physics - I (With Free Q & A) Dr P Mani	420 Qty	450.00	Qty		1,89,000.00 ✓
	Less : <i>Discount</i>		(-)40 %			(-)75,600.00 ✓
	Total	420 Qty				₹ 1,13,400.00 ✓

Amount Chargeable (in words)

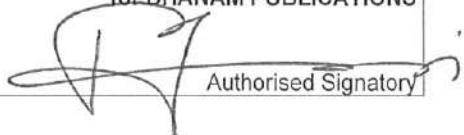
Indian Rupees One Lakh Thirteen Thousand Four Hundred Only

E. & O.E

Declaration

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

for DHANAM PUBLICATIONS


 Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

INVOICE

R 16

(Original)

SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD

#14, Lakshmikanthammal 1st Street
Rajiv Nagar, Vanagaram
Chennai - 600 077
Phone : 044-26496 142 / 143 / 144
Cell : 94445 42032
E-Mail : skhengg1999@gmail.com

Invoice No. 41	Dated 13-Jun-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref. skh 35	Other Reference(s) Email: Library@jeppiaarinstitute.Org
Buyer's Order No. skh 35	Dated 6-Jun-2016
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery Po: JIT / 5466	

Consignee
Jeppair Institute of Technology
Kunnam, Sriprempudhur
Chennai

Buyer (if other than consignee)
Jeppair Institute of Technology
Kunnam, Sriprempudhur
Chennai

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Electrical Engineering & Instrumentation/R.Selvarasu	60 Nos	298.00	Nos		17,880.00
2	Electrical Engineering & Instrumentation/R.Selvarasu	1 Nos				17,880.00
	Less : Discount		(-)30 %			(-)5,364.00
Total		61 Nos				₹ 12,516.00

Amount Chargeable (in words)
INR Twelve Thousand Five Hundred Sixteen Only

E. & O.E

Company's VAT TIN : 33721352700
Company's CST No. : 1240797 DT: 19/12/2012
Company's PAN : AAPCS4824E

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

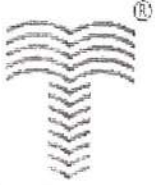
for SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

INVOICE



Technical Books Distributors

No : 7/170, 3rd Street , Imayam Colony
Near SBOA Matriculation School
Anna Nagar West
Chennai - 600 101

Ph.No : (044) 2615 0904, 4383 8653, 08956955466 Email : technicalbooksdistributors@gmail.com

Buyer M/s. Jeppiar Institute of Technology Jeppiar Nagar, Kunnam Sri Perumbudur Kanchipuram Mr Vijayan - 7401222000 Ph.No : Mobile : TIN No : CST No :	Invoice No : 869116-17	Date : 21-11-2016
	Despatch Doc.No:	Date :
	Despatched through: COLLEGE BUS	
	Destination : ANNA NAGAR	
Payment Terms:		

SL.No	Description of Goods	ISBN	Qty	Rate	Per	Disc %	Amount
1	Au D 16 Design & Analysis of Algorithms 299/-	9789350998298(0)	56	299.00	nos	25 %	12,558.00
2	Au D 16 Digital Principles & System Design 380/-	9789350992227(1)	35	380.00	nos	25 %	9,975.00
3	Au J 16 Cyber Forensics 115/- Telephone order Rf. Mr. Vijayan	9789333211475	38	115.00	nos	25 %	3,277.50
	Sub Total		129				25,810.50
	Rounded on						0.50
							25,811.00 ₹

Rupees Twenty Five Thousand Eight Hundred Eleven only

25,811.00 ₹

Remarks : PRE BY SUBASH.CHECKING SARCAR.IN -CHARGE VASUDEVAN.COLLEGE BUS DELIVERY.	Bank Name : ICICI Bank Branch Name : Anna Nagar West Account No : 039505007585 IFSC No : ICIC0000395
--	---

TERMS & CONDITIONS

Declarations : (1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
(2) Subject to Chennai Jurisdiction only

Total Outstanding : 45,330.00 Dr

Buyer's Seal & Signature	Checked By <i>K.V. Prabhakaran</i>	For Technical Books Distributors <i>L. M. Subramanian</i> PRINCIPAL	Authorised Signatory <i>[Signature]</i>
--------------------------	---------------------------------------	---	--

No.: 10330	CASH / CREDIT BILL	Date: 17/11/16
------------	--------------------	----------------

VRB PUBLISHERS Pvt. Ltd

Head Office
6/50, Venkatesa Nagar 1st Street,
Virugambakkam,
Chennai - 600 092.
Tel : 65380107, 42609001.
Telefax : 42604001

Branch Office
V.Vaprats Apartments 1st Floor
24, Gangai Amman Koil 4th Cross Street,
Vadapalani, Chennai - 600 026.
Phone : 23750105, 42609001
Cell : 98400 37133

For orders : Please contact : 7708054001 to 7708054010

To M/s The Principal,
Jeppiaar Institute of Technology
Jeppiaar Nagar, Kunnam
Sriperumbudur,
Chennai Pin 631604

Order No. & Date : JIT/5522
dt-5/11/16

Phone : 044 - 27159000

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
1.	English work Book II by Mrs. Jewelley Jawahar	330 +3	460	151800	—
2.	Suppliment to English work Book II by Mrs. Jewelley Jawahar	330 +3	Free	—	—

NOTE :	TOTAL	151800
	Less: Disc. 40 %	60720
Rupees <u>Ninety one thousand and eighty only -</u>	NET AMOUNT	91080

Receiver's Signature with Seal

For VRB PUBLISHERS Pvt. Ltd
S. Rejini

- Goods once sold cannot be taken back or exchanged
 - Received the above goods in good condition.
 - All disputes subject to chennai Jurisdiction only.
 - Payment will be made within _____ days. Otherwise 21% interest per annum is applicable
- L. N. K.
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

A.R. PUBLICATIONS

(Book Publishers & Distributors)
No. 11, Veerabathra Nagar, Part-II, 8th Street,
Medavakkam, Chennai - 600 100,
Tamil Nadu.
Tel. No. : 044 - 6539 7467 Mobile : 98400 25186

Branch Office :

Arpakkam Post,
Sirkali Taluk,
Nagapattinam District - 609 111.
Mobile Nos. : 98436 16861
94433 51098

CASH / CREDIT BILL

M/s Jeppiaar Institute of Technology
Jeppiaar Nagar
Kunnam
Sriperumpudhur T.K
044-27159000

BILL NO. :

INV-538

DATE :

11-Nov-2016

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Electrical Circuit Analysis	T.Nageswararao	375.00	124	46,500.00 ✓
		Discount 30%			46,500.00 (-)13,950.00 ✓ 32,550.00 ✓

EEE & ECE

DISCOUNT

TOTAL AMOUNT

32,550.00 ✓

E. & O. E.

Rupees : Thirty Two Thousand Five Hundred Fifty Only.

L. N. Subramanian

TERMS AND CONDITIONS

1. Subject to Chennai Jurisdiction.
2. Overdue Interest @ 30% p.a will be charged extra after the due date.
3. All our responsibilities ceases as soon as the goods leave our premises.
4. Goods once sold cannot be taken back or Exchanged.

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604.

for A.R. PUBLICATIONS

A. R. Subramanian

Authorised Signatory

A.R.S. PUBLICATIONS

(Book Publishers & Distributors)
No. 11, Veerabathra Nagar, Part-II, 8th Street,
Medavakkam, Chennai - 600 100,
Tamil Nadu.
Tel. No. : 044 - 6539 7467 Mobile : 98400 25186

Branch Office :
Arpakkam Post,
Sirkali Taluk,
Nagapattinam District - 609 111.
Mobile Nos. : 98436 16861
94433 51098

CASH / CREDIT BILL

M/s Jeppiaar Institute of Tech
Sriperumbudur
044-27159000

BILL NO.:

INV-633

DATE :

11-NOV-2016

Sl No	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Communnication Theory	K.Muralibabu	210.00	53	11,130.00
					11,130.00
					(-)3,339.00
					7,791.00

Discount 30%

ECE

DISCOUNT

E. & O. E.

TOTAL AMOUNT

7,791.00

Rupees : Seven Thousand Seven Hundred Ninety One Only.

J. N. K.

TERMS AND CONDITIONS

1. Subject to Chennai Jurisdiction.
2. Overdue Interest @ 30% p.a will be charged extra after the due date.
3. All our responsibilities ceases as soon as the goods leave our premises.
4. Goods once sold cannot be taken back or Exchanged.

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

for A.R.S. PUBLICATIONS

A. R. S.

Authorised Signatory

CHARULATHA BOOKS New No.24, Thambiah Road, West Mambalam, Chennai - 33. 044-24746546, 24745589 9790801309 E-mail : charulathapublication@yahoo.com	Invoice No.	Dated
	Supplier's Ref.	Other Reference(s)
Buyer Jeppiaar Institute of Technology Jeppiaar Nagar, Kunnam Village, Sriperumpudur (Tk), Kancheepuram (Dt.), Pin - 631604. 9790057979 7401222000 27159000	485	11-Nov-2016

Description of Goods	Quantity	Rate	per	Amount
Programming Data Structures-I-Rs.180/-Jan'13	35 Nos	180.00	Nos	6,300.00
Less: DISC		(-)35 %		(-)2,205.00
Total	35 Nos			4,095.00

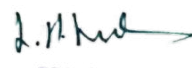
Amount Chargeable (in words) **Four Thousand Ninety Five Only** E. & O. E.

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


 For CHARULATHA BOOKS

 Authorised Signatory

This is a Computer Generated Invoice


 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM
 SRIPERUMBUDUR - 631604


INVOICE

Dhanam Publisher No:7, 3rd Avenue East, 7th Main Road, Dhandeeswaram Nagar, Velachery, Chennai-600042	Invoice No.	Dated
	5	11-Nov-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Principal Jeppiaar Institute of Tech Kunnam Sriperumbudur	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	


SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Engg Physics -II (With Free Q & A) Dr P Mani	35 Qty	450.00	Qty	15,750.00
	<i>Discount</i>		(-)40 %		(-)6,300.00
	Total	35 Qty			₹ 9,450.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Four Hundred Fifty Only

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

for Shri Dhanam Publisher

 Authorised Signatory

This is a Computer Generated Invoice


 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM
 SRIPERUMBUDUR - 631604

CASH BILL / DELIVERY CHALLAN

JAICO PUBLISHING HOUSE

Elevate Your Life, Transform Your World

No.48, (Old No.73), Arya Gowder Road, West Mambalam, Chennai - 33.
☎ :24803091, 24803094, 24803095

Date : 02.11.2016

No. 0056

M/s..... DIRECTOR - JEPPIAAR INSTITUTE OF TECHNOLOGY.....

..... JEPPIAAR NAGAR, KUNNAM SRIPERUMBUDUR, TAMIL CH - 631604

S.No.	PARTICULARS	QTY	RATE	AMOUNT Rs.
1	9783131218891 - Wireless Comm. and Networks - GARGI.	16	610	9760
2	9789380931753 - AN - INT. TO PARALLEL PROGRAMMING - PACHECO	11	465	5115
		27		14875
		287		
				P. 9760
				287 2732.00
				307827.20
				5115
				1432.20
				368280
				27
				TOTAL 10710

JAICO CHITRAL

CHECKED BY: Mohar

PACKED BY: Mohar

No. of.....

No. of.....

No. of BOOKS: 22

DATE: 11/11/16

Rupees in words.....

Receiver's Signature :

For JAICO PUBLISHING HOUSE

[Signature]

Goods once sold cannot be taken back

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

SUCHITRA PUBLICATIONS

(Book Publishers & Distributors)

Plot No.73, V.G.P. Gokul Nagar, 2nd Main Road, (40 Feet Road)

Perumbakkam, Chennai - 600 100,

Tamil Nadu.

Mobile : 98945 98598, E-mail : lakshmipublication@gmail.com, suchitrapublications@gmail.com

CASH / CREDIT BILL

M/s. ✓

Jeppiaar Institute of Technology
Sriperumbudur
044-27159000

BILL NO.

561

DATE :

5-Aug-2016

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Process Planning and Cost Estimation	Dr.V.Jayakumar	220.00	136 + 2	29,920.00
	Mechatronics	Dr.G.K.V/L. Gopinath	265.00	75 + 1	19,875.00
		Discount (30%)			49,795.00 (-)14,938.50 <u>34,856.50</u>
				DISCOUNT	
E. & O. E.				TOTAL AMOUNT	34,856.50

Rupees :

Thirty Four Thousand Eight Hundred Fifty Six and Fifty paise Only.

TERMS AND CONDITIONS

1. Subject to Chennai Jurisdiction.
2. Overdue Interest @ 30% p.a will be charged from after the due date.
3. All our responsibilities ceases as soon as the goods leave our premises.
4. Goods once sold cannot be taken back or Exchanged.

J. N. K. Sub

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY

KUNNAM, SINGUVARCHATRAM,

SRI PERUMBUDUR - 600 100.

for SUCHITRA PUBLICATIONS

D. Suchitra

Authorised Signatory

INVOICE

Technical Books Distributors

No : 7/170, 3rd Street , Imayam Colony
Near SBOA Matriculation School
Anna Nagar West
Chennai - 600 101

Ph.No : (044) 2615 0904, 4383 8653, 08956955466 Email : technicalbooksdistributors@gmail.com



Buyer M/s. Jeppiar Institute of Technology Jeppiar Nagar, Kunnam Sri Perumbudur Kanchipuram Mr Vijayan - 7401222000 Ph.No : Mobile : TIN No : CST No :	Invoice No : 475116-17 Date : 3-8-2016
	Despatch Doc.No: Date :
	Despatched through: COLLEGE BUS
	Destination : ANNA NAGAR
	Payment Terms: AFTER DELIVERY

SL.No	Description of Goods	ISBN	Qty	Rate	Per	Disc %	Amount
1	Au J 16 Grid & Cloud Computing 195/-	9789333211628	95	195.00	nos	25 %	13,893.75
2	Au J 16 Ad Hoc & Sensor Networks 125/-	9789333211390	60	125.00	nos	25 %	5,625.00
	Sub Total Rounded on		155				19,518.75 0.25 19,519.00 ₹

Rupees Nineteen Thousand Five Hundred Nineteen only

19,519.00 ₹

Remarks : PRE BY SUBASH.CHECKING SARCAR.	Bank Name : ICICI Bank Branch Name : Anna Nagar West Account No : 039505007585 IFSC No : ICIC0000395
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TERMS & CONDITIONS Declarations : (1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (2) Subject to Chennai Jurisdiction only	Total Outstanding : 19,519.00 Dr
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Buyer's Seal & Signature	Checked By <i>[Signature]</i> PRINCIPAL JEPPIAAR INSTITUTE OF TECHNOLOGY KUNNAM, SUNGUVARCHATRAM, SRIPERUMBUDUR - 631604	For Technical Books Distributors <i>[Signature]</i> Authorised Signatory
--------------------------	--	--

INVOICE

LPE

Airwalk Publications
 New :80, Old 79-A , Karneeshwara Koil Street,
 Mylapore , Chennai - 600004. Tamilnadu
 9444081904,044 -24661909 /
 Arwalk800@gmail.Com/www.Airwalkpublications.Com
 E-mail : aishram2006@gmail.com

Invoice No. 293	Dated 27-Jul-2016
Delivery Note 1	Mode/Terms of Payment Cheque
Supplier's Ref. 293	Other Reference(s) Goods Once Sold Cannot be Taken Back
Buyer's Order No.	Dated
Despatch Document No.	Dated 27-Jul-2016
Despatched through Directly	Destination Chennai
Vessel/Flight No.	Place of Receipt by Shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Buyer
The Director
 Jeppiaar Institute of Technology
 Jeppiaar Nagar, Kunnam,
 Sriperumbudur,
 Chennai - 631 604
 Ph - 9790057979

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1			Computer Integrated Manufacturing Systems - Dr.S.R Free Specimen (CIM)	136 nos	250.00	nos	34,000.00
2					2 nos		
			Less : Discount lessued 25%				34,000.00 (-),8,500.00
Total				138 nos			25,500.00

Amount Chargeable (in words)
Rs. Twenty Five Thousand Five Hundred Only

E. & O.E

Inter State Sales Tax No. : 1132100

Declaration

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

for Airwalk Publications

[Signature]

Authorised Signator



27/07/2016

A/C Entered

P.g. 8.

This is a Computer Generated Invoice

[Signature]

PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

No.: 10062	CASH / CREDIT BILL	Date: 26/07/2016
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VRB PUBLISHERS Pvt. Ltd

Head Office
6/50, Venkatesa Nagar 1st Street,
Virugambakkam,
Chennai - 600 092.
Tel : 65380107, 42609001.
Telefax : 42604001

Branch Office
V.Vaprats Apartments 1st Floor
24, Gangai Amman Koil 4th Cross Street,
Vadapalani, Chennai - 600 026.
Phone : 23750105, 42609001
Cell : 98400 37133

For orders : Please contact : 7708054001 to 7708054010

To
M/s The Principal,
Jeppiaar Institute of
Technology, Jeppiaar Nagar
Kunnam, Sriperumbudur,
Chennai Pin 631604

Order No. & Date: JIT/15486
4/07/2016

Phone: 044-27159000

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount		
				Rs.	P.	
1.	Computer Programming by V. Ramesh babu	420 +4	494	207480	—	
2.	Engineering Practices Laboratory manual by V. Ramesh babu	420 +4	395	165900	—	
3.	English work Book I	420 +4	485	203700	—	
4.	Suppliment to English work Book I by (3,4) Mrs Jewelcy Jawahar.	420 +4	Free	—	—	
NOTE :				TOTAL	577080	—
				Less: Disc. 40 %	230832	—
Rupees <u>Three Lakh Fourty six thousand</u> <u>two hundred forty eight only</u>				NET AMOUNT	346248	—

Receiver's Signature with Seal

For VRB PUBLISHERS Pvt. Ltd
S. Arun

- Goods once sold cannot be taken back or exchanged
 - Received the above goods in good condition.
 - All disputes subject to chennai Jurisdiction only.
 - Payment will be made within _____ days. Otherwise 21% interest per annum is applicable
- J. M. Sub
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

SREETHI PUBLISHERS
 FLAT NO.7 BALAJI NAGAR 2ND STREET,
 VANAGARAM, CHENNAI - 600 095
 PHONE : 044 2476 5688

NON-COMMERCIAL

To
 M/S JEPPIAAR INSTITUTE OF TECHNOLOGY
 Jeppiaar Nagar, Kunnath,
 Sriperumbudur,
 Chennai - 631 604.
 Phone: 044 27159000

Date: 22-6-2016

CASH/CREDIT

No.: 19087

S.No.	TITLE	QTY	PRICE	DISCOUNT%	AMOUNT
1	Electronic Devices & Circuits	25 Nos.	320.00	35	5,200.00
DEPT OF EEE EEO4139. EEO4159 - (21)					
Total Qty.:					25 Nos.
Total Amount:					5,200.00

E. & O. E.

Rupees: Five Thousand Two Hundred Only

Authorised Signature

JAICO PUBLISHING HOUSE

NO.48, ARYA GOWDER ROAD,
WEST MAMBALAM, T.NAGAR TAMIL NADU
CHENNAI 600033 INDIA
TIN : 27570524162V CST : 27570524162C



Bill To: DIRECTOR-JEPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM,
SRIPERUMBUDUR,
CHENNAI 631604 INDIA
PAN: -

Ship To: **SELF**
SELF
--

Reference :

INVOICE

Doc.No : SINV01154 Doc.Dt: 22/07/2016

91-44-2480-3091,3092 91-44-2480-3093,3094
chennai.sales@jaicobooks.com
ar.sivaraman@jaicobooks.com
www.jaicobooks.com
Page : 1 / 1

SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9789381269220	HENNESSY	COMPUTER ARCHITECTURE - A QUANTITATIVE APPROACH	REED ELSEVIER INDI	34	610.00 INR	28.00	5907.20	14932.80

18099
 99878
 80122
 14932.80

Rupees Fourteen Thousand Nine Hundred and Thirty Three Only

CHEJPH1517 BASKAR - 25.07.2016 11:22:08 AM

G O C : EUR 79.2 INR 1 UKP 94.1 USD 70.9 YEN 69.9

TERMS & CONDITIONS

Returns are not accepted without written authorization
Conversion of foreign currencies according to GOC rate prevailing at the time of supply
Publishers current prices will be charged
Claims for non-receipt/damaged goods to be made within 7 working days
Payment should reach us within the credit period
Our responsibility ceases after delivery of goods to the carriers
All disputes are subject to CHENNAI Jurisdiction only

Documents	
Transport	
LR.No/Dt	
Courier/Boxes	/ 0
C.POD	

Prepared By

Checked By

For JAICO PUBLISHING HOUSE

(Signature)
Authorized Signatory

34	Gross Value :	20740.00	5907.00	14933.00
	Freight :			0.00
	Packing :			0.00
	Postage :			0.00
	Nett Value :			14,933.00

INVOICE

JAICO PUBLISHING HOUSE



NO.48, ARYA GOWDER ROAD,
WEST MAMBALAM, T.NAGAR TAMIL NADU
CHENNAI 600033 INDIA
TIN : 27570524162V

chennai.sales@jaicobooks.com
ar.sivaraman@jaicobooks.com
www.jaicobooks.com

Doc.No : SINV01167 Doc.Dt : 22/07/2016

Bill To : DIRECTOR-JEPIAAR INSTITUTE OF TECHNOLOGY

Ship To : SELF

Reference :

KUNNAM,
SRIPERUMBUDUR,
CHENNAI 631604 INDIA
PAN: -

S.No	ISBN13	AUTHOR	TITLE	PUB	Q.TY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9781259002748	TABAK	ADVANCED MICROPROCESSORS	MHE	4	545.00 INR	28.00	610.40	1569.60
2	9788181476463	SLOSS	ARM SYSTEM DEVELOPERS GUIDE DESIGNING AND OPTIMIZING SYSTEM	REED ELSEVIER INDI	1	625.00 INR	28.00	175.00	450.00
3	9788177582765	ANTONAKOS	THE PENTIUM MICROPROCESSOR	PEARSON	5	709.00 INR	28.00	992.60	2552.40

10						Gross Value :	6350.00	1778.00	4572.00
----	--	--	--	--	--	---------------	---------	---------	---------

Rupees Four Thousand Five Hundred and Seventy Two Only

CHEJPH1617 BASKARAN - BASKAR 25.07.2016 10:59:19 AM

G O C : EUR 79.2 INR 1 UKP 94.1 USD 70.9 YEN 69.9

TERMS & CONDITIONS
Returns are not accepted without written authorization
Conversion of foreign currencies according to GOC rate prevailing at the time of supply
Publishers current prices will be charged
Claims for non-receipt/damaged goods to be made within 7 working days
Payment should reach us within the credit period
Our responsibility ceases after delivery of goods to the carriers
All disputes are subject to CHENNAI Jurisdiction only

Documents	
Transport	
LR.No/Dt	
Courier/Boxes	/ 0
C.POD	

Freight : 0.00
Packing : 0.00
Postage : 0.00
Nett Value : 4,572.00

For JAICO PUBLISHING HOUSE

Authorized Signatory

Prepared By _____
Checked By _____



JAICO PUBLISHING HOUSE

NO.48, ARYA GOWDER ROAD,
WEST MAMBALAM, T.NAGAR TAMIL NADU
CHENNAI 600033 INDIA
TIN : 27570524162V
CST : 27570524162C

Bill To : DIRECTOR-JEPIAAR INSTITUTE OF TECHNOLOGY

KUNNAM,
SRIPERUMBUDUR,
CHENNAI 631604 INDIA

PAN: -

Ship To: **SELF**
SELF
--

INVOICE

91-44-2480-3091,3092 91-44-2480-3093,3094

chennai.sales@jaicobooks.com
ar.sivaraman@jaicobooks.com
www.jaicobooks.com

Doc.No : SINV01168 Doc.Dt : 22/07/2016

Page : 1 / 1

Reference :

SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9788177585513	PEATMAN	DESIGN WITH PIC MICROCONTROLLER	PEARSON	5	629.00 INR	28.00	880.60	2264.40

Rupees Two Thousand Two Hundred and Sixty Four Only

Gross Value : 3145.00 Freight : 881.00 Net Value : 2264.00

Documents	
Transport	
LR.No/Dt	
Courier/Boxes	/ 0
C-POD	

Freight : 0.00
Packing : 0.00
Postage : 0.00
Nett Value : 2,264.00

For JAICO PUBLISHING HOUSE
Authorized Signatory

Checked By

Prepared By

TERMS & CONDITIONS
Returns are not accepted without written authorization
Conversion of foreign currencies according to GOC rate prevailing at the time of supply
Publishers current prices will be charged
Claims for non-receipt/damaged goods to be made within 7 working days
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JAICO PUBLISHING HOUSE



NO.48, ARYA GOWDER ROAD,
WEST MAMBALAM, T.NAGAR TAMIL NADU
CHENNAI 600033 INDIA
TIN : 27570524162V CST : 27570524162C

KUNNAM,
SRIPERUMBUDUR,
CHENNAI 631604 INDIA

Bill To : DIRECTOR-JEPIAAR INSTITUTE OF TECHNOLOGY

Ship To : SELF
SELF

PAN: -

INVOICE

Doc.No : SINV01169 Doc.Dt : 22/07/2016

chennai.sales@jaicobooks.com
ar.sivaraman@jaicobooks.com
www.jaicobooks.com

Page : 1 / 1

Reference :

SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9781259002748	TABAK	ADVANCED MICROPROCESSORS	MHE	1	545.00 INR	28.00	152.60	392.40
2	9788181476463	SLOSS	ARM SYSTEM DEVELOPERS GUIDE DESIGNING AND OPTIMIZING SYSTEM	REED ELSEVIER INDI	4	625.00 INR	28.00	700.00	1800.00
3	9788192048550	DANANJAYAN	ELECTROMAGNETIC FIELDS	LAXMI PUBLICATIONS	36	240.00 INR	25.00	2160.00	6480.00
						41	Gross Value :	11685.00	3013.00
								Freight :	0.00
								Packing :	0.00
								Postage :	0.00
								Nett Value :	8,672.00

Rupees Eight Thousand Six Hundred and Seventy Two Only

CHE/PH1617 BASKARAN - BASKAR, 25.07.2016 10:59:57 AM

G O C : EUR 79.2 INR 1 UKP 94.1 USD 70.9 YEN 69.9

TERMS & CONDITIONS

Returns are not accepted without written authorization
Conversion of foreign currencies according to GOC rate prevailing at the time of supply
Publishers current prices will be charged
Claims for non-receipt/damaged goods to be made within 7 working days
Payment should reach us within the credit period
Our responsibility ceases after delivery of goods to the carriers
All disputes are subject to CHENNAI Jurisdiction only

Documents	
Transport	
LR.No/Dt	
Courier/Boxes	/ 0
C.POD	

Prepared By

Checked By

For JAICO PUBLISHING HOUSE

Authorized Signatory



JAICO PUBLISHING HOUSE

NO.48, ARYA GOWDER ROAD,
WEST MAMBALAM, T.NAGAR TAMIL NADU
CHENNAI 600033 INDIA
TIN : 27570524162V CST : 27570524162C

Bill To: DIRECTOR-JEPIPIAAR INSTITUTE OF TECHNOLOGY

KUNNAM,
SRIPERUMBUDUR,
CHENNAI 631604 INDIA

PAN: -

Ship To: SELF

SELF

Reference:

INVOICE

Doc.No : SINV04148 Doc.Dt : 28/01/2017

91-44-2480-3091,3092 91-44-2480-3093,3094
chennai.sales@jaicobooks.com
ar.shivaraman@jaicobooks.com
www.jaicobooks.com
Page : 1 / 1

SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9788131218891	GARG	WIRELESS COMMUNICATIONS AND NETWORKING	REED ELSEVIER INDI	28	610.00 INR	28.00	4762.40	12297.60
2	9789380931753	PACHECO	AN INT TO PARALLEL PROG	REED ELSEVIER INDI	46	465.00 INR	28.00	5889.20	15400.80
3	9789339224363	SALIVAHANAN	ELECTRONIC DEVICES (AU 2016)	MHE	23	289.00 INR	28.00	1925.56	4951.44
4	9788131718698	SCHMELZER	XML & WEB SERVICES UNLEASHED	PEARSON	19	889.00 INR	28.00	4729.48	12161.52
5	9788131519462	NELSON	GUIDE TO COMPUTER FORENSICS AND INVE 4TH ED	CENGAGE LEARNING I	38	599.00 INR	28.00	6373.95	16388.64

JAICO CHENNAI
CHECKED BY mohed
PACKED BY mohed
3
154
28/1/17

154 Gross Value: 85000.00		23800.00	61200.00
Freight:		0.00	
Packing:		0.00	
Postage:		0.00	
Nett Value:			61,200.00

Documents	
Transport	
L.R.No/Dt	
Courier/Boxes	1 / 0
C.POD	

For JAICO PUBLISHING HOUSE
[Signature]
Authorized Signatory

Prepared By: _____
Checked By: _____

Rupees Sixty One Thousand Two Hundred Only
CPEPMS7 BASARAN - SYSTEM 01/02/2017 12:25:58 AM
G O C : EUR 74.4 INR 1 LKP 88.1 USD 70.2 YEN 60.9
TERMS & CONDITIONS
Returns are not accepted without written authorization
Conversion of foreign currencies according to GOC rate prevailing at the time of supply
Publishers current prices will be charged
Claims for non-weight/damaged goods to be made within 7 working days
Payment should reach us prior to the credit period
Our responsibility ceases upon delivery of goods to the carriers
All disputes are subject to CHENNAI Jurisdiction only

(Original)

PO-5541

CHARULATHA BOOKS
 New No.24, Thambiah Road,
 West Mambalam,
 Chennai - 33.
 044-24746546, 24745589
 9790801309
 E-mail : charulathapublication@yahoo.com

Invoice No.
593
 Supplier's Ref.

Dated
6-Jan-2017
 Other Reference(s)

Buyer
Jeppiaar Institute of Technology
 Jeppiaar Nagar, Kunnam Village,
 Sriperumpudur (Tk),
 Kancheepuram (Dt.),
 Pin - 631604.
 9790057979
 7401222000
 27159000

5

Description of Goods	Quantity	Rate	per	Amount
Human Computer Interaction-160/-Somasundaram-Reg'13	57 Nos	160.00	Nos	120.00
Less : DISC		(-)30 %	%	(-)2,736.00
Total		57 Nos		6,384.00

Amount Chargeable (In words)
 Rs. Six Thousand Three Hundred Eighty Four Only

6,384.00
 E. & O. E.

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

for CHARULATHA BOOKS

P. M. / 16/1/17

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

L. M. K.
 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604



MEENAKSHI AGENCY

(Book Publishers & Distributors)

No. 120, Pushpa Nagar, Medavakkam,
Chennai - 600 100. Tamil Nadu. ☎ 044-22770669
(Medavakkam to Velachery Road)

PO 5529

CASH / CREDIT BILL

To Jeppiaar Inst of Technology
Kunnam, Sriperumbudur

Bill No. 2735

Date: 07/01/2017

S.No.	Name of the Book	Rate/Copy	No. of Copies	Amount
1.	Engineering Mathematics M.II 2 nd sem 40%.	495	330	1,63,350 65,340 98010
Encl. along with QA copies				
E. & O. E.				

Rupees Ninety eight thousand
and ten only

TOTAL AMOUNT 98,010
For MEENAKSHI AGENCY

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

(Original)

PO-5541

CHARULATHA BOOKS

New No.24, Thambiah Road,
West Mambalam,
Chennai - 33.
044-24746546, 24745589
9790801309
E-mail : charulathapublication@yahoo.com

Invoice No.

593

Dated

6-Jan-2017

Supplier's Ref.

Other Reference(s)

Buyer

Jeppiaar Institute of Technology

Jeppiaar Nagar, Kunnam Village,
Sriperumpudur (Tk),
Kancheepuram (Dt.),
Pin - 631604.
9790057979
7401222000
27159000

Description of Goods

Quantity

Rate

per

Amount

Human Computer Interaction-160/-Somasundaram-Reg'13

57 Nos

160.00

Nos

9,120.00

Less :

DISC

(-)30 %

(-)2,736.00

Total

57 Nos

6,384.00

E. & O. E.


Amount Chargeable (in words)

Rs. Six Thousand Three Hundred Eighty Four Only

Declaration

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

for CHARULATHA BOOKS


Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604.

P. M. [Signature]

Handwritten notes and stamps at the bottom left corner.

LAKSHMI PUBLICATIONS

(Book Publishers & Distributors)

Plot No.73, V.G.P. Gokul Nagar, 2nd Main Road, (40 Feet Road)
Perumbakkam, Chennai - 600 100, Tamil Nadu.

Phone : 044-49523977, Mobile : 98945 98598, 96772 21371

E-mail : lakshmipublication@gmail.com, suchitrapublications@gmail.com

சென்னை
பெரும்பாக்கம்
வ.க.ப. கோகுல் நகர்
2வது பிரதான வீதி
40 அடிகள்
30-1-2017

CASH / CREDIT BILL

M/s. Jeppiaar Institute of Technology Sriperumbudur 044-27159000	BILL NO.	INV-1603
	DATE :	30-Jan-2017

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1 ✓	Electric Energy Gen, Utilization and Cons	V.Thiyagarajan	320.00	55	17,600.00
		Discount (30%)			17,600.00 (-)5,280.00 12,320.00

MAIN GATE
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnathur
Sriperumbudur Taluk
Chennai - 601 604

E. & O. E.

L. M. K.

DISCOUNT

TOTAL AMOUNT

12,320.00

Rupees :

Twelve Thousand Three Hundred and Thirty Two Only
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
SRIPERUMBUDUR - 631604

TERMS AND CONDITIONS

1. Subject to Chennai Jurisdiction.
2. Overdue Interest @ 30% p.a will be charged extra after the due date.
3. All our responsibilities ceases as soon as the goods leave our premises.
4. Goods once sold cannot be taken back or Exchanged.

for LAKSHMI PUBLICATIONS

D. Shitea

Authorised Signatory

SUCHITRA PUBLICATIONS

Book Publishers & Distributors)

Plot No.73, V.G.P. Gokul Nagar, 2nd Main Road, (40 Feet Road)

Perumbakkam, Chennai - 600 100, Tamil Nadu.

Phone : 044-4952 3977, Mobile : 9894598598, 9677221371

E-mail : lakshmipublication@gmail.com, suchitrapublications@gmail.com

CASH / CREDIT BILL

/s: Jeppiaar Institute of Technology Sriperumbudur 044-27159000	BILL NO.	1218
	DATE :	30-Jan-2017

No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
✓	High Voltage Direct Current Transmission	Bharani	130.00	55	7,150.00
		Discount (30%)			7,150.00 (-) 2,145.00 <hr/> 5,005.00

DISCOUNT	
TOTAL AMOUNT	5,005.00

Rs. & O. E.
Rupees : Five Thousand Five Only.

MAIN GATE
JEPPIAAR INSTITUTE OF TECHNOLOGY
SRIPERUMBUDUR
044-27159000
Principal

TERMS AND CONDITIONS

- Subject to Chennai Jurisdiction.
- Overdue Interest @ 30% p.a will be charged extra after the due date.
- All our responsibilities ceases as soon as the goods leave our premises.
- Goods once sold cannot be taken back or Exchanged.

for **SUCHITRA PUBLICATIONS**

D. Suchitra
Authorised Signatory



S. VISHNU & CO.,

Chartered Accountants

Flat # 23, Swagatham Apartments, 1st Floor, Door # 16/23, Shenoy Road, Nungambakkam, Chennai-600 034.
Phone : 42138297 / 8668099058 E-mail : svishnuandco@gmail.com

CERTIFICATE

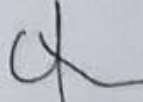
Expenditure for purchase of books and journals year- wise during last five years

We hereby certify that M/s. Jeppiaar Institute of Technology having registered office at Jeppiaar Nagar, Kunnam Village, Sriperumbatur, Kanchipuram-631604 has incurred the expenditure towards purchase of books and journals during the last five years as given below and this is as per the audited statement of accounts for these years.

Year	2019-20	2018-19	2017-18	2016-17	2015-16
Books (Rs in lakhs)	12.69	18.96	17.74	22.96	17.16

Place: Chennai
Date : 12.03.2021

For S. VISHNU & CO.,
Chartered Accountants
FRN: 005179S


(S. VISHNU)
Partner
M. No. 026131





PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604.

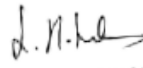
Jeppiaar Institute of Technology 2017-2018

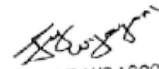
Library Books

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date		Particulars	Vch Type	Vch No.	Debit	Credit
28-05-2017	To	Wisdom Publication	Journal	70	21821.00	
28-05-2017	To	Wisdom Publication	Journal	71	7358.00	
07-06-2017	To	Technical Books Distributors	Journal	99	22829.00	
07-06-2017	To	A R S Publication	Journal	100	26677.00	
07-06-2017	To	Lakshmi Publications	Journal	101	50606.00	
07-06-2017	To	Charulatha Books	Journal	102	7000.00	
07-06-2017	To	Charulatha Books	Journal	107	10488.00	
17-06-2017	To	Sruthi Publishers	Journal	161	6864.00	
22-06-2017	To	Higginbotham	Journal	188	20718.00	
22-06-2017	To	Higginbotham	Journal	189	759.00	
23-06-2017	To	Meenakshi Agency	Journal	192	49875.00	
15-07-2017	To	Sri Krishna Hitech Publishing Company Pvt Ltd	Journal	295	11473.00	
28-07-2017	To	Unique Media Integrators	Journal	325	39340.00	
12-08-2017	To	N.Dhanalakshmi	Journal	361	140400.00	
17-08-2017	To	V R B Publishers Pvt Ltd	Journal	364	250560.00	
19-08-2017	To	Sri Krishna Hitech Publishing Company Pvt Ltd	Journal	371	82800.00	
26-08-2017	To	Meenu Agencies	Journal	380	29500.00	
19-09-2017	To	V R B Publishers Pvt Ltd	Journal	405	104629.00	
21-09-2017	By	V R B Publishers Pvt Ltd	Journal	407		24133.00
25-11-2017	To	Anuradha Publications	Journal	474	10528.00	
28-11-2017	To	A R S Publication	Journal	475	10367.00	
28-11-2017	To	Lakshmi Publications	Journal	476	4977.00	
28-11-2017	To	R B A Publications	Journal	477	12792.00	
28-11-2017	To	Suchitra Publication	Journal	478	8883.00	
28-11-2017	To	A R Publication	Journal	479	2016.00	
30-11-2017	To	Technical Books Distributors	Journal	483	12995.00	
02-12-2017	To	Higginbotham	Journal	491	86433.00	
02-12-2017	To	Higginbotham	Journal	492	56366.00	
04-01-2018	To	Sri Balaji Publications	Journal	532	36087.00	
11-01-2018	To	V R B Publishers Pvt Ltd	Journal	543	199687.00	
11-01-2018	To	Higginbotham	Journal	544	98256.00	
11-01-2018	To	Research India Publications	Journal	546	153650.00	
18-01-2018	To	Vishnu Prints Media	Journal	550	83132.00	
22-01-2018	To	Sri Krishna Hitech Publishing Company Pvt Ltd	Journal	553	72072.00	
08-02-2018	To	Sri Krishna Hitech Publishing Company Pvt Ltd	Journal	578	22425.00	
08-02-2018	To	Higginbotham	Journal	579	9500.00	
09-02-2018	To	A R Publication	Journal	580	25200.00	
15-02-2018	To	Sri Krishna Hitech Publishing Company Pvt Ltd	Journal	587	8832.00	
					1797895.00	24133.00
					1773762.00	


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604


ADMINISTRATIVE AND ACCOUNTS OFFICER
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN	
	JEPPIAAR REMIBAI EDUCATIONAL TRUST				AABTJ4089R	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	JEPPIAAR NAGAR					
	Road/Street/Post Office		Area/Locality		Status AOP/BOI	
	KUNNAM VILLAGE		SRIPERUMBUTHUR			
	Town/City/District		State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
	KANCHIPURAM		TAMILNADU	631604		
	Designation of AO(Ward/Circle)				Original or Revised	
	ADIT/DDIT(EXE-I) CHENNAI				ORIGINAL	
E-filing Acknowledgement Number			312291001280918	Date(DD/MM/YYYY) 28-09-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	5993
			c	TCS	7c	39551
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	45544	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	45544	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

This return has been digitally signed by MARIE WILSON in the capacity of Trustee
 having PAN AGRPM2082R from IP Address 171.78.140.63 on 28-09-2018 at chennai
 Dsc SI No & issuer 13752709CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
 Jeppiaar Nagar, Kunnam
 Sriperumbudur Taluk,
 Kanchipuram District - 631 604.

JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR
KUNNAM VILLAGE
SRIPERUMBUTHUR
KANCHIPURAM - 631604

P.A.NO. :AABTJ4089R
ASST.YEAR :2018 - 2019
A/CG. YEAR : 31.03.2018
STATUS : TRUST
12AA REG NO:

DIT (E) NO.2(698)/12-13/SL.NO-84/13-14

Dated: 28/06/2013

STATEMENT OF INCOME

INCOME FROM OTHER SOURCES:-

	Rs
Excess of expenditure over income as per Income & Expenditure account enclosed	-20896211
Total Income	<u>(20896211)</u>

Tax On Income	Nil
Less:TDS	45544
Refund Due	<u>45544</u>



d. m. ch

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

JEPPIAAR INSTITUTE OF TECHNOLOGY
A UNIT OF
JEPPIAAR REMIBAI EDUCATIONAL TRUST
 JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2018

EXPENDITURE	Rs.	By	INCOME	Rs.
To Staffs Salaries	73318981	By	College Fees & Exam Fees	57553650
To Mess Expenses	12997337	By	Grants Received	1021000
To Diesel Expenses	9587933	By	Hostel & Mess Fees	19973475
To Electricity Charges	5054648	By	Transport Fees	47178740
To AICTE / Anna University Fees	4346022	By	Donation Received	26500000
To ESI & EPF Contribution	7932840	By	Bank Interest & FD Income	66083
To Staff Welfare & Training Exp	1061945	By	NCC & Sports Income	1485596
To Sports Sponsorship & Donation	992793	By	To Excess of Expenditure	
To Rate & Taxes & Insurance	1166530		Over Income	20896211
To Printing & Stationery	663684			
To Travelling & Convanche	2277164			
To Office Maintanance	1024867			
To Vehicle Maintanance	3485158			
To Service Charges paid	111117			
To Communication Charges	877906			
To Professional Charges	342400			
To Advertisement Charges	747621			
To Audit Fess	147500			
To Financial Charges	11340845			
To Depreciation	37197464			
	174674755			174674755

for JEPPIAAR REMIBAI EDUCATIONAL TRUST


(N. MARIE WILSON)
 Managing Trustee

Place: Chennai
 Date: 14.09.2018

As per our report of even date
 for **S. VISHNU & CO.,**
 Chartered Accountants

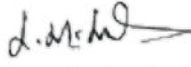
FRN : 005179S


(S. VISHNU)

Partner

M.No. 026131




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JEPPIAAR INSTITUTE OF TECHNOLOGY
 Jeppiaar Nagar, Kunnam
 Sriperumbudur Taluk,
 Kanchipuram District - 631 604.

JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604.

BALANCE SHEET AS ON 31.03.2018

LIABILITES	Rs.	ASSETS	Rs.
<u>CAPITAL FUND ACCOUNT</u>			
Capital Account Opening Balance	233031019	Cash In Hand	366730
Less: Excess of Expenditure		Cash at Bank	1734647
Over Income	20896211	Electricity Deposit	423862
	212134808	Land Lease Deposit	2500000
Indian bank Over Draft Account	49989232	Fixed Assets-(Sch-1)	342377582
<u>HP Loan For</u>			
Bus From Sundram Finance	20549576	Income tax Appeal Tax Paid	15962600
Car-From ICICI Bank & SF	18484176	TDS paid on Loan Interest-SF	295591
Loan From Trustee	32736246	TDS	173531
Loan From Others	19007750		
Sundry Creditors	9028657		
TDS Payable	415678		
Professional Tax payable	85395		
Expenses Payable	1268025		
Audit Fees Payable	135000		
	363834543		363834543

for **JEPPIAAR REMIBAI EDUCATIONAL TRUST**


(N.MARIE WILSON)
Managing Trustee

Place: Chennai
Date: 14.09.2018

As per our report of even date
for **S. VISHNU & CO.,**

Chartered Accountants


FRN : 005179S


(S. VISHNU)

Partner

M.No. 026131




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JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SINGUARCHATRAM,
SRIPERUMBUDUR - 631604


JEPPIAAR REMIBAI EDUCATIONAL TRUST

JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604.

SCHEDULE OF FIXED ASSETS-Sch-1 (AS PER INCOME TAX ACT)

NAME OF THE ASSET	Rate	Depn. WDV as on	Addition		Deletion	Gross	Depreciation		Total	WDV as on
		01.04.2017	>180days	<180days		Amount	>180days	<180days		31.03.2018
Land	0%	21532949	-	-	-	21532949	-	-	-	21532949
Electrical & Fittings	10%	14566883	-	-	-	14566883	1456688	-	1456688	13110194
Building	10%	173746654	23447146	18379105	-	215572905	19719380	918955	20638335	194934570
Computer-Lab	40%	485034	386296	106925	-	978255	348532	21,385	369917	608338
Lab Equipments-others	10%	22349986	130208	299296	-	22779490	2248019	14965	2262984	20516505
Plant & Mechinery	15%	5948535	-	-	-	5948535	892280	-	892280	5056255
Vehicles-Bus	15%	18826608	1955272	-	-	20781880	3117282	-	3117282	17664598
Furniture & Fittings	10%	18259262	1718480	59472	-	20037214	1997774	2974	2000748	18036466
Car	15%	32660805	1926117	2341343	524823	36403442	5109315	175601	5284916	31118527
Air Conditinor	15%	576641	-	-	-	576641	86496	-	86496	490145
Sports Equipments	15%	1538566	-	-	-	1538566	230785	-	230785	1307781
Digital Name Board	15%	178591	-	-	-	178591	26789	-	26789	151803
Water Cooler	15%	321736	-	-	-	321736	48260	-	48260	273475
Printer	40%	193906	-	-	-	193906	77562	-	77562	116343
Lorry	15%	2838647	-	-	-	2838647	425797	-	425797	2412850
Fire -Equipments	15%	42221	-	-	-	42221	6333	-	6333	35888
Lift	10%	2722912	-	-	-	2722912	272291	-	272291	2450621
Books	0%	10786513	859564	914198	-	12560275	0	0	0	12560275
		32,75,76,447	3,04,23,083	2,21,00,339	5,24,823	37,95,75,046	3,60,63,584	11,33,879	3,71,97,464	34,23,77,582




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FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **JEPPIAAR REMIBAI EDUCATIONAL TRUST**, **AABTJ4089R** [name and PAN of the trust or institution] as at **31/03/2018** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place **CHENNAI**

Date **14/09/2018**

Name

SUNDARAMA REDDIAR VIS

Membership Number

HNU
026131

FRN (Firm Registration Number)

0005179S

Address

SWAGATHAM APARTMENTS
No-16/23, SHENOY ROAD, NU
NGAMBAKKAM CHENNAI T
AMILNADU 600034 INDIA



ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	190000713
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust in part only for such purposes. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **CHENNAI**
Date **14/09/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address



SUNDARAMA REDDIAR VIS
HNU
026131
0005179S
SWAGATHAM APARTMENTS
No-16/23, SHENOY ROAD, NU
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1	International Journal of Networks and Applications	1	3,000.00	3,000.00
2	International Journal of Software Engineering	1	3,000.00	3,000.00
3	Current Development in Artificial Intelligence	1	3,000.00	3,000.00
4	Advances in Computational Sciences and Technology	1	3,000.00	3,000.00
5	International Journal of Networking and Computer Engineering	1	3,000.00	3,000.00
6	International Journal of Internet and Computer Security	1	3,000.00	3,000.00
7	Indian Journal of Computer and Internet Security	1	3,000.00	3,000.00
8	Indian Journal of Mobile Communication & Networks	1	3,000.00	3,000.00
9	Advances in Indian Software Engineering	1	3,000.00	3,000.00
10	Indian Journal of Computational Intelligence in Bioinformatics	1	3,000.00	3,000.00
11	Indian Journal of Neural Networks and Techniques	1	3,000.00	3,000.00
12	Indian Journal of Data Mining & Warehouse	1	3,000.00	3,000.00
13	International Journal of Information & Computation Technology	1	3,000.00	3,000.00
14	Advances in Computational Sciences and Technology	1	3,000.00	3,000.00
15	International Journal of Information Science and Education	1	3,000.00	3,000.00
16	International Journal of Information Sciences and Application	1	3,000.00	3,000.00
17	International Journal of Information Technology and Library Science	1	3,500.00	3,500.00
18	International Journal of Education and Information Studies	1	3,500.00	3,500.00
19	Indian Journal of Information & Computer Science Technology	1	3,000.00	3,000.00
20	Indian Journal of Information Sciences and Computer Application	1	3,000.00	3,000.00
21	Indian Journal of Business Information Systems	1	3,000.00	3,000.00
22	Indian Journal of Information Science in Engineering	1	3,000.00	3,000.00
23	Indian Journal of Information Security and Computer	1	3,000.00	3,000.00
24	Indian Journal of Operations Management and Information Technology	1	3,000.00	3,000.00
25	Advances in Wireless and Mobile Communications	1	3,000.00	3,000.00
26	International Journal of Industrial Electronics and Control	1	3,000.00	3,000.00
27	International Journal of Wireless Networks and Communications	1	3,000.00	3,000.00
28	International Journal of Electronic Engineering Networks and Devices	1	3,500.00	3,500.00
29	International Journal of Electronic and Communication Research	1	3,500.00	3,500.00
30	International Journal of Electronics Engineering Research	1	3,000.00	3,000.00
31	Indian Journal of Electronic Engineering Networks and Devices	1	3,000.00	3,000.00
32	Indian Journal of Electronics and Microcircuits	1	3,000.00	3,000.00
33	Indian Journal of Advances in Communication Engineering,	1	3,000.00	3,000.00

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34	Indian Journal of Microelectronic & VLSI Design	1	3,000.00	3,000.00
35	Advances in Wireless and Mobile Communications	1	3,000.00	3,000.00
36	Global Journal of Embedded System in Engineering Research	1	3,500.00	3,500.00
37	International Journal of Electrical Engineering	1	3,000.00	3,000.00
38	International Journal of Electronic and Electrical Engineering	1	3,000.00	3,000.00
39	International Journal of Electronic Networks, Devices and Fields	1	3,000.00	3,000.00
40	International Journal of Electrical and Computer Engineering	1	3,000.00	3,000.00
41	International Journal of Embedded System in Power Control	1	3,000.00	3,000.00
42	International Journal of Electrical Engineering and Technology	1	3,500.00	3,500.00
43	Indian Journal of Advances in Electrical Engineering	1	3,000.00	3,000.00
44	Indian Journal of Electrical Engineering and Modern Technology	1	3,000.00	3,000.00
45	Indian Journal of Electrical Engineering and Computer Engineering	1	3,000.00	3,000.00
46	Indian Journal of Industrial Electronics and Applications	1	3,000.00	3,000.00
47	Current Development in Electrical Engineering	1	3,000.00	3,000.00
48	International Review of Electric Power Application	1	3,500.00	3,500.00
49	International Journal of Materials Science	1	3,000.00	3,000.00
50	International Journal of Mechanics and Thermodynamics	1	3,000.00	3,000.00
51	International Journal of Instrumentation & Mechanical Engineering	1	3,000.00	3,000.00
52	International Journal of Advance Mechatronic & Robotics	1	3,000.00	3,000.00
53	International Journal of Modern Production & Manufacturing Engineering	1	3,000.00	3,000.00
54	International Journal of Mechanics and Solids	1	3,000.00	3,000.00
55	Indian Journal of Mechanical Engineering and Research	1	3,000.00	3,000.00
56	Indian Journal of Material Sciences and Technology	1	3,000.00	3,000.00
57	Indian Journal of Modern Automobile Engineering	1	3,000.00	3,000.00
58	Indian Journal of Mechanics and Thermodynamics	1	3,000.00	3,000.00
59	Indian Journal of Machine Tools & Maintenance Engineering	1	3,000.00	3,000.00
60	Indian Journal of Mechatronics	1	3,000.00	3,000.00
61	International Journal of Applied Chemistry	1	3,000.00	3,000.00
62	International Journal of Semiconductor Science & Technology	1	3,000.00	3,000.00
63	International Journal of Nanotechnology and Applications	1	3,000.00	3,000.00
64	International Journal of Pure and Applied Physics	1	3,000.00	3,000.00
65	Global Journal of Pure and Applied Mathematics	1	3,000.00	3,000.00
66	Mathematical Modelling and Applied Computing	1	3,000.00	3,000.00
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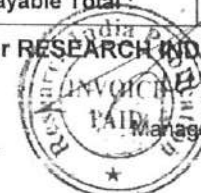
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67	Indian Journal of Mathematical Modelling and Applied Computing	1	3,000.00	3,000.00
68	Indian Journal of Mathematical Education and Practice	1	3,000.00	3,000.00
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70	Indian Journal of Advanced Chemistry	1	3,000.00	3,000.00
71	Indian Journal of Physics and Applications	1	3,000.00	3,000.00
72	Asian Journal of Pure and Applied Physics	1	3,000.00	3,000.00
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Sr. No.	JOURNAL NAME	CUR.	PRICE	POST.	TOTAL PRICE	CONV RATE	AMOUNT IN INR	DISC.	FINAL AMOUNT	Year
1	ELECTRICAL MONITOR (Jan 2017 - Dec 2017) / Freq.- 12	INR	1,800.00	0.00	1,800.00	1.00	1,800.00	0.00	1,800.00	2016
2	POWER LINE (Jan 2017 - Dec 2017) / Freq.- 12	INR	1,200.00	0.00	1,200.00	1.00	1,200.00	0.00	1,200.00	2017
3	AUTOCAR INDIA (Jan 2017 - Dec 2017) / Freq.- 12	INR	1,800.00	0.00	1,800.00	1.00	1,800.00	0.00	1,800.00	2017
4	DEVELOPER IQ (Jan 2017 - Dec 2017) / Freq.- 12	INR	2,160.00	0.00	2,160.00	1.00	2,160.00	0.00	2,160.00	2017
5	ENGINEERING SUCCESS REVIEW (Jan 2017 - Dec 2017) / Freq.- 12	INR	900.00	0.00	900.00	1.00	900.00	0.00	900.00	2017
6	EXPRESS COMPUTER (Jan 2017 - Dec 2017) / Freq.- 12	INR	1,200.00	0.00	1,200.00	1.00	1,200.00	0.00	1,200.00	2017
7	AUTOCAR PROFESSIONAL (Jan 2017 - Dec 2017) / Freq.- 24	INR	1,950.00	0.00	1,950.00	1.00	1,950.00	0.00	1,950.00	2017
8	SPORTSTAR (Jan 2017 - Dec 2017) / Freq.- 52	INR	1,300.00	0.00	1,300.00	1.00	1,300.00	0.00	1,300.00	2017
9	ELECTRONICS BAZAAR (Jan 2017 - Dec 2017) / Freq.- 12	INR	1,200.00	0.00	1,200.00	1.00	1,200.00	0.00	1,200.00	2017
10	DATA QUEST (Jan 2017 - Dec 2017) / Freq.- 12	INR	1,500.00	300.00	1,800.00	1.00	1,800.00	0.00	1,800.00	2017
11	PHYSICS FOR YOU (Jan 2017 - Dec 2017) / Freq.- 12	INR	450.00	0.00	450.00	1.00	450.00	0.00	450.00	2017
12	MOTOR INDIA (Jan 2017 - Dec 2017) / Freq.- 12	INR	800.00	0.00	800.00	1.00	800.00	0.00	800.00	2017

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13	FRONTLINE (Jan 2017 - Dec 2017) / Freq.- 26	INR	1,560.00	0.00	1,560.00	1.00	1,560.00	0.00	1,560.00	2017
14	COMPETITION SUCCESS REVIEW (Jan 2017 - Dec 2017) / Freq.- 12	INR	900.00	0.00	900.00	1.00	900.00	0.00	900.00	2017
15	BUSINESS INDIA (Jan 2017 - Dec 2017) / Freq.- 26	INR	1,300.00	0.00	1,300.00	1.00	1,300.00	0.00	1,300.00	2017
16	G.K.TODAY (Jan 2017 - Dec 2017) / Freq.- 12	INR	360.00	0.00	360.00	1.00	360.00	0.00	360.00	2016
17	MATHEMATICS TODAY (Jan 2017 - Dec 2017) / Freq.- 12	INR	450.00	0.00	450.00	1.00	450.00	0.00	450.00	2017
18	OPEN SOURCE FOR YOU (LINUX FOR YOU) (Jan 2017 - Dec 2017) / Freq.- 12	INR	1,440.00	0.00	1,440.00	1.00	1,440.00	0.00	1,440.00	2017
19	IEEMA JOURNAL (Jan 2017 - Dec 2017) / Freq.- 12	INR	1,200.00	0.00	1,200.00	1.00	1,200.00	0.00	1,200.00	2017
20	ELECTRONICS FOR YOU PLUS (WITH CD) (Jan 2017 - Dec 2017) / Freq.- 12	INR	1,500.00	0.00	1,500.00	1.00	1,500.00	0.00	1,500.00	2017
21	INDUSTRIAL AUTOMATION (Jan 2017 - Dec 2017) / Freq.- 12	INR	1,200.00	0.00	1,200.00	1.00	1,200.00	0.00	1,200.00	2017
22	COMPETITION AFFAIRS (Jan 2017 - Dec 2017) / Freq.- 12	INR	1,050.00	150.00	1,200.00	1.00	1,200.00	0.00	1,200.00	2017
23	PUTHIYA THALAIMURAI (Jan 2017 - Dec 2017) / Freq.- 24	INR	1,040.00	0.00	1,040.00	1.00	1,040.00	0.00	1,040.00	2016
24	BUSINESS TODAY (Jan 2017 - Dec 2017) / Freq.- 24	INR	1,560.00	0.00	1,560.00	1.00	1,560.00	0.00	1,560.00	2017
25	VOICE & DATA (Jan 2017 - Dec 2017) / Freq.- 12	INR	1,200.00	0.00	1,200.00	1.00	1,200.00	0.00	1,200.00	2017
26	OUTLOOK (Jan 2017 - Dec 2017) / Freq.- 12	INR	2,040.00	0.00	2,040.00	1.00	2,040.00	0.00	2,040.00	2017
27	ELECTRICAL INDIA (Jan 2017 - Dec 2017) / Freq.- 12	INR	1,500.00	0.00	1,500.00	1.00	1,500.00	0.00	1,500.00	2017
28	CSI COMMUNICATION (Jan 2017 - Dec 2017) / Freq.- 12	INR	1,500.00	0.00	1,500.00	1.00	1,500.00	0.00	1,500.00	2017
29	TAMIL COMPUTER (Jan 2017 - Dec 2017) / Freq.- 24	INR	750.00	0.00	750.00	1.00	750.00	0.00	750.00	2017
30	THE WEEK (Jan 2017 - Dec 2017) / Freq.- 52	INR	2,080.00	0.00	2,080.00	1.00	2,080.00	0.00	2,080.00	2017

TOTAL AMT 39,340.00

NET PAYABLE AMT 39,340.00

RUPEES: Thirty Nine Thousand Three Hundred - Forty Only

J. P. K. K.

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604



Terms and conditions

The invoice refers to print subscription of the journals.

The print subscription is not related or linked to the online version, unless specified otherwise.

Provide full address with pin code including email to receive email notification.

Journals copies are sent by courier, wherever possible. Give phone number along with shipping address.

Claims for non receipt can be made only within 8-12 weeks for foreign and 4-6 weeks for Indian journals from their print schedule.

For Indian journals no replacement or payment refund will be provided for non receipt, if claims not received on time.

Unless specified in writings within two weeks from the invoice date for any error or discrepancy, the invoice will be considered as accepted and approved by you.

For Unique Media Integrators



Authorized Signatory

J. P. Sub

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604



Unique
Media Integrators

Printers, Publishers, Booksellers & Distributors

RECEIPT

Service Tax Code

148, Valluvarkottam High Road, Nungambakkam, Chennai - 600 109. Email : umi.infobooks@gmail.com

No. : 1322

Date : 28/07/201

Received with Thanks from

Mr./Mrs./Ms. Jeppiaar Institute of Technology

a sum of Rs. 39,340/-

Cash / Cheque / DD 336757 dt. 21/07/17 (In Words) Thirty nine thousand three hundred forty only
towards 2017-18 Magazines subscription

J. N. K.

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604



For Unique Media Integrators

R. Vijayalakshmi
Authorised Signatory

28th July 2017

To
The Librarian,
Jeppiaar Institute of Technology
SH 120, Kunnam,
Kanchipuram - 631604

Dear Sir / Madam,

Sub: Invoice and Receipt towards magazines subscription for the year 2017-18 - Reg.

We would like to thank you for your purchase order and payment towards Magazines subscription for the year 2017.

Please find enclosed Invoice and receipt for the same.

Order will be placed with the respective publishers and the journals will be supplied as and when we receive from the publisher.

For any further query/order, please feel free to contact us.

Assuring our best services at all times.

Yours sincerely

For **Unique Media Integrators**

R. Vijayalakshmi

Authorized Signature

J. H. K.

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

**Centre for University – Industry Collaboration
Anna University, Chennai – 600 025**

Phone: 044 - 2220 0599 / 2235 8989

E-mail: cuic@annauniv.edu / cuic.annauniv@gmail.com

Dr. T. Thyagarajan
Professor & Director

Lr.No.AU/CUIC/IAS/3.15/2017

Dated: 15.03.2017

To

The Principal
Jeppiaar Institute of Technology
Jeppiaar Nagar, Kunnam, Sriperumbudur
Chennai 631 604

Respected Sir,

Sub: AU- CUIC - Institutional Membership for the year 2017 - Reg.


We acknowledge with thanks in remitting a DD No. 418396 dt.06.03.2017 drawn on Indian Bank for Rs.10,000/- for enrollment under IAS for the calendar year 2017 .


In this regard, you are eligible to use the library facilities at Anna University. The new Library Cards will be provided to you on production of the following documents to the Director, University Library, Anna University, Chennai 25.

1. Old Library Cards (if you are already a Member of this Scheme)
2. Copy of this letter and
3. Letter of Authorization from the institution for receiving the Library Cards.

The Membership No. assigned to your institution is IAS/36/2017

With regards,


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

Yours faithfully,

Director
Director/CUIC
Anna University, Chennai,



इंडियन बैंक
Indian Bank

(जारीकर्ता शाखा / ISSUING BRANCH)

SUNGUVARCHATRAM (01787)

केवल तीन महीने के लिए वैध Valid for three months only

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मार्गे जाने पर ON DEMAND PAY DIRECTOR CUIC, AMMA UNIVERSITY *****

या उनके आदेश पर OR ORDER

TEN THOUSAND ONLY *****
रुपये RUPEES

प्राप्त मूल्य के लिये अदा करे FOR VALUE RECEIVED



*****10000.00

IB-Sunguvarchatram-1787

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

MDDL418396

SERVICE BRANCH (CHENNAI)

01164

(अदाकर्ता शाखा Drawee Branch)

Rohtojoshi

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)

Please sign above

ROHIT JOSHI
31980

T14/MDDL

⑈418396⑈ 000019000⑈

16

J. N. Kulkarni

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

Date: 14/7/2017

RECEIPT

Received with thanks INR 8500/- (Eight Thousand Five Hundred Only) from

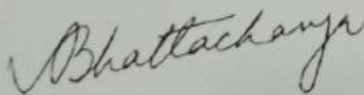
Jeppiaar Institute of Technology

Towards Renewal fee for Institutional Membership.

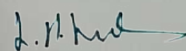
Membership No : IMA001603

Valid till : 07/07/2018

With Regards,



Aparna Bhattacharya
Senior Manager – Library and Information Services, South India
aparna.bhattacharya@britishcouncil.org



PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

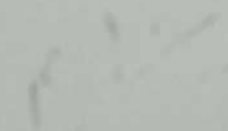
Date: 10 May 2017

Proforma Invoice

Institutional Membership: BMA001396 Expiry Date: 1/6/2017

Details	Amount
Annual library membership renewal fee for 2017-2018 (Access 10 membership) (Eight Thousand Five Hundred Only)	Rs 8500 00
Total	Rs 8500 00

Regards



Naveen Kumar M

Manager, Library and Information Services (South India)



PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

**Mr K Kangeyan (Librarian),
Jeppiaar Institute of Technology,
Jeppiar Remibal Educational Trust,
Kunnam, Sriperumbudur,
Chennai 631604.**

Date: 14/7/2017

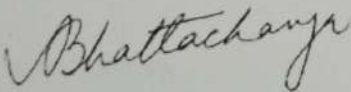
Dear Mr Kangeyan,

Thank you for renewing your Access-10 membership. Please find enclosed the following.


- Membership cards (IMA001603/1-10)
- Receipt for Rs.8500/-
- Welcome letter giving you details of our library services

You are welcome to get back to Ms Susan Chettri at susan.chettri@britishcouncil.org if you have any clarifications.

With Regards,



Aparna Bhattacharya
Senior Manager – Library and Information Services, South India
aparna.bhattacharya@britishcouncil.org



PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SINGUVARCHATRAM
SRIPERUMBUDUR - 631604



इंडियन बैंक
Indian Bank

(जारीकर्ता शाखा / ISSUING BRANCH)

SUNGUVARCHATRAM (01787)

केवल तीन माहों के लिए वैध valid for three months only

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मंगे जाने पर ON DEMAND PAY **BRITISH COUNCIL DIVISION** ***** या उनके आदेश पर OR ORDER

रुपये RUPEES **EIGHT THOUSAND FIVE HUNDRED ONLY** *****

***** प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED



*****8500.00

Indian Bank

Payable at par at all branches of Indian Bank

PIDDL 419450

SERVICE BRANCH (CHENNAI)

(अदाकर्ता शाखा / Drawee Branch) 01164

Sekil Yu
35738

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No)

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No)

Please sign above

T14/MDDL

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L. M. K.
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

MAORAS SEC. PRINTERS PVT. LTD. CHENNAI / CTS 2010



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Contact : 011-26741305, 26741232
E-Mail : hkkaul@gmail.com
www.delnet.nic.in

Receipt

Received with thanks from : **JEPPIAAR INSTITUTE OF TECHNOLOGY**
JEPPIAAR NAGAR, KUNNAM, SRIPERUMBUDUR
CHENNAI-631604
(DELNET MEMBERSHIP NO. IM-3925)


The sum of : **Indian Rupees Sixty Six Thousand Five Hundred Only**

By	: JEPPIAAR INSTITUTE OF TECHNOLOGY; Indian Bank (India)			
	Cheque/DD	DD 418065	5-Jan-2017	11,500.00
Remarks	: JEPPIAAR INSTITUTE OF TECHNOLOGY; Indian Bank (India)			
	Cheque/DD	DD 418066	5-Jan-2017	55,000.00

AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 12-01-2017 TO 11-01-2018 AND ANNUAL SUBSCRIPTION FEES FOR IESTC E-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE YEAR 2017-18

****₹ 66,500.00/-**

****Subject to Realisation**


Auth:  tory

Thank you

DELNET - 11,500
DELNET - 55,000


5/1/17
Sincerely
[KANUKYAN]


5/1/17


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604



इंडियन बैंक
Indian Bank SUNGUVARCHATRAM (01787)
 (जारीकर्ता शाखा / ISSUING BRANCH)

केवल तीन महीने के लिए वैध Valid for three months only

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मांगे जाने पर ON DEMAND PAY **NET, NEW DELHI** या उनके आदेश पर OR ORDER

रुपये **RUPEES** EVEN THOUSAND FIVE HUNDRED ONLY

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED ₹ 11500.00

IB Sunguvarchatram - 1787

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
 Payable at par at all branches of Indian Bank

MDDL418065

NEW DELHI MAIN
 (अदाकर्ता शाखा / Drawee Branch)

T14/MDDL

C.M. PREM KUMAR
 P-516

अधिकृत हस्ताक्षरकर्ता
 Authorised Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता
 Authorised Signatory (S.S. No.)

Please sign above

⑈ 4 18065 ⑈ 0000 19000 ⑈

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इंडियन बैंक
Indian Bank SUNGUVARCHATRAM (01787)
 (जारीकर्ता शाखा / ISSUING BRANCH)

केवल तीन महीने के लिए वैध Valid for three months only

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मांगे जाने पर ON DEMAND PAY **NET, NEW DELHI** या उनके आदेश पर OR ORDER

रुपये **RUPEES** FIFTY FIVE THOUSAND ONLY

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED ₹ 55000.00

IB Sunguvarchatram - 1787

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
 Payable at par at all branches of Indian Bank

MDDL418066

NEW DELHI MAIN
 (अदाकर्ता शाखा / Drawee Branch)

T14/MDDL

C.M. PREM KUMAR
 P-516

अधिकृत हस्ताक्षरकर्ता
 Authorised Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता
 Authorised Signatory (S.S. No.)

Please sign above

⑈ 4 18066 ⑈ 0000 19000 ⑈

16

J. M. K.

PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

INVOICE



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 Email: hkkaul@gmail.com
 Ph.No. +91-11-26742222, 26741232
 Fax. +91-11-26741122

Invoice No.
 2016 / 17083

Date
 29-Oct-2016

Membership No.
 IM-3925

Mode Of Payment
 DD/Multicity-Cheque/ECS

Reference No:

Jeppiaar Institute of Technology
 Jeppiaar Nagar, Kunnam Sriperumbudur
 Chennai
 Pin: 631604
 Tamilnadu

S. No.	Particulars	Amount ₹
1	Annual Institutional Membership Fees (for the period 12 Jan, 2017 to 11 Jan, 2018)	11,500.00
Total.		₹ 11,500.00

Amount Chargeable (in words)

E & O E

RUPEES ELEVEN THOUSAND FIVE HUNDRED ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:


DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

Authorized Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."


 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SINGUARCHATRAM,
 SRIPERUMBUDUR - 631604

Dr. Sangeeta Kaul
 Network Manager
 DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

INVOICE



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 Email: hkkaul@gmail.com
 Ph.No.+91-11-26742222, 26741232
 Fax. +91-11-26741122

Invoice No.
2016 / 17084

Date
29-Oct-2016

Membership No.
IM-3925

Mode Of Payment
 DD/Multicity-Cheque/ECS

Reference No:

Jeppiaar Institute of Technology
 Jeppiaar Nagar, Kunnam Sriperumbudur
 Chennai
 Pin: 631604
 Tamilnadu

S. No.	Particulars	Amount ₹
1	IESTC E-Journals Package 2017	55,000.00
Total.		₹ 55,000.00

Amount Chargeable (in words)

E. & O.E

RUPEES FIFTY FIVE THOUSAND ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF CENGAGE LEARNING INDIA PVT LTD


DELNET's PAN : AAAAD2298G

for DELNET- Developing Library Network

Authorized Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."


 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM
 SRIPERUMBUDUR - 631604

Dr. Sangeeta Kaul
 Network Manager
 DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

(Original)

nil

CHARULATHA BOOKS

New No.24, Thambiah Road,
West Mambalam,
Chennai - 33.
044-24746546, 24745589
9790801309
E-mail : charulathapublication@yahoo.com
Buyer

Invoice No.

39

Dated

7-Jun-2017

Supplier's Ref.

Other Reference(s)

Jeppiaar Institute of Technology

Jeppiaar Nagar, Kunnam Village,
Sriperumpudur (Tk),
Kancheepuram (Dt.),
Pin - 631604.
9790057979
7401222000
27159000

MAIN GATE
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk.
Chennai-631 604

Description of Goods	Quantity	Rate	per	Amount
Programming Data Structures-II-Poonkuzhali-250	40 Nos	250.00	Nos	10,000.00
Less : DISC		(-)30 %		(-)3,000.00
Total	40 Nos			7,000.00

Amount Chargeable (in words)

Seven Thousand Only

E. & O. E.

Declaration

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

for CHARULATHA BOOKS

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

LAKSHMI PUBLICATIONS

(Book Publishers & Distributors)

Plot No.73, V.G.P. Gokul Nagar, 2nd Main Road, (40 Feet Road)
Perumbakkam, Chennai - 600 100, Tamil Nadu.

Phone : 044-49523977, Mobile : 98945 98598, 96772 21371

E-mail : lakshmipublication@gmail.com, suchitrapublications@gmail.com

CASH / CREDIT BILL

M/s.

Jeppiaar Institute of Technology
Sriperumbudur
044-27159000

BILL NO.

INV-94

DATE :

7-Jun-2017

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Electronic Circuits - I	T.Joel	270.00	58+1	15,660.00
2	Transmission Lines and Wave Guides (N)	Dr.P. Dananjayan	260.00	53+1	13,780.00
3	Electromagnetic Theory (N)	Dr.P. Dananjayan	240.00	28+1	6,720.00
4	Computer Aided Design	Dr.G.K Vijayaraghavan	300.00	77+1	23,100.00
5	Strength of Materials (N)	Dr.S.Senthil	395.00	33+1	13,035.00
					72,295.00
Discount (30%)					(-)21,688.50
					50,606.50

J. N. K.

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

E. & O. E.

DISCOUNT

TOTAL AMOUNT

Rupees :

50,606.50

Fifty Thousand Six Hundred Six and Fifty paise Only.

TERMS AND CONDITIONS

1. Subject to Chennai Jurisdiction.
2. Overdue Interest @ 30% p.a. will be charged after the due date.
3. All our responsibilities ceases as soon as the goods leave our premises.
4. Goods once sold cannot be taken back.

MAIN GATE
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk
Chennai-631 604

for LAKSHMI PUBLICATIONS

D. Chitra

Authorised Signatory

A.R.S. PUBLICATIONS

(Book Publishers & Distributors)

No. 11, Veerabathra Nagar, Part-II, 8th Street,
Medavakkam, Chennai - 600 100,
Tamil Nadu.

Tel. No. : 044 - 6539 7467 Mobile : 98400 25186

Branch Office :

Arpakkam Post,

Sirkali Taluk,

Nagapattinam District - 609 111.

Mobile Nos. : 98436 16861

94433 51098

CASH / CREDIT BILL

M/s. Jeppiaar Institute of Tech
Sriperumbudur
044-27159000

BILL NO.

INV-37

DATE :

7-Jun-2017

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Engg Metrology & Measurements	Dr. G.K Vijayaragavan	230.00	77	17,710.00
2	Digital Electronics	D.Edwin Dhas	300.00	68	20,400.00
					38,110.00
					(-)11,433.00
					26,677.00

Discount 30%

MAIN GATE
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk
Chennai - 631 604



PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

E. & O. E.

DISCOUNT

TOTAL AMOUNT

26,677.00

Rupees : Twenty Six Thousand Six Hundred Seventy Seven Only.

TERMS AND CONDITIONS

1. Subject to Chennai Jurisdiction.
2. Overdue Interest @ 30% p.a will be charged extra after the due date.
3. All our responsibilities ceases as soon as the goods leave our premises.
4. Goods once sold cannot be taken back or Exchanged.

for A.R.S. PUBLICATIONS



Authorised Signatory

INVOICE

(Original)

SRI KRISHNA HITECH PUBLISHING COMPANY PVT LTD #14, Lakshmikanthammal 1st Street Rajiv Nagar, Vanagaram Chennai - 600 077 Phone : 044-26496 142 / 143 / 144 Cell : 94445 42032 E-Mail : skhengg1999@gmail.com	Invoice No.	Dated
	31	15-Jun-2017
Consignee Jeppair Institute of Technology Jeppiaar Nagar, Kunnam, Sriperumbudur Taluk, Chennai - 631 604.	Delivery Note	Mode/Terms of Payment
		90 Days
Buyer (if other than consignee) Jeppair Institute of Technology Jeppiaar Nagar, Kunnam, Sriperumbudur Taluk, Chennai - 631 604.	Supplier's Ref.	Other Reference(s)
	Skh-006	Mail Order:Library@jeppiaarinstitute.Org
	Buyer's Order No.	Dated
	Skh-006	18-Apr-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Mr.Kangeyan, Librarian Ph:9790057979 / 7401222000	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ElectricalEngineering&Instrumentation / R.Selvarasu	55 Nos	298.00	Nos		16,390.00
	Less: Discount				(-)30 %	(-)4,917.00
	Total	55 Nos				₹ 11,473.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Four Hundred Seventy Three Only

BOOKS RECEIVED

BILLS RECEIVED

Signature

[Handwritten Signature]

PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM
 SRIPERUMBUDUR - 631604

Signature

Company's VAT TIN : **33721352700**
 Company's CST No. : **1240797 DT:19/12/2012**
 Company's PAN : **AAPCS4824E**

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

for SRI KRISHNA HITECH PUBLISHING COMPANY PVT .LTD

[Handwritten Signature]
 Authorised Signatory

This is a Computer Generated Invoice



INVOICE

SRUTHI PUBLISHERS

FLAT NO:7 BALAJI NAGAR 2ND STREET,
VANAGARAM, CHENNAI - 600 095
PHONE :044 2476 5688

To

M/S - JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam,
Sriperumbudur,
Chennai - 631 304.
Phone: 044 27159000

No. : 20169

CASH/CREDIT

Date : 17-6-2017

No. :

Date :

S.No.	TITLE	QTY 33-Nos.	PRICE 320.00	DISCOUNT% 35	AMOUNT 6,864.00
1	Electronic Devices & Circuits				
E. & O. E.		Total Qty.:	33-Nos.	Total Amount	6,864.00

MAIN GATE
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 Jeppiaar Nagar, Kunnam,
 Sriperumbudur,
 Chennai - 631 304

J. N. Sub

PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

Rupees :

Six Thousand Eight Hundred Sixty Four Only

Authorized Signature



HIGGINBOTHAMS
since 1844

Higginbothams Private Limited

New No: 116, Anna Salai
Chennai-600002

TIN No: 33960640006
CIN No: U52396TN1950PTC000871
instsales@higginbothams.co.in
044- 2851 3519 / 044-2852 0640

Buyer's Name & Address

Credit Bill

Invoice No : 2017/CRB/0000111

Date : 22-06-2017

Jeppiaar Institute of Technology,
JEPPIAAR NAGAR, JEPPIAAR NAGAR,
Chennai 631 604

S.No	Description	Rate	Qty (Nos.)	Item Disc(%)	Tax (%)	Net Amount (₹)
1	ADVANCED ELECTRONIC COMMUNICATIONS SYSTEMS, 6TH ED. TOMAS PHI - 9788120324978	₹425.00	42	0.00	0.00	17850.00
2	ADVANCED ELECTRONIC COMMUNICATIONS SYSTEMS, 6TH ED. TOMAS PHI - 9788120324978	₹425.00	9	0.00	0.00	3825.00
3	ADVANCED ELECTRONIC COMMUNICATIONS SYSTEMS, 6TH ED. TOMAS PHI - 9788120324978	₹425.00	14	0.00	0.00	5950.00

MAIN GATE
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam,
Sriperumbudur Taluk,
Chennai 631 604

Amount In Words : Twenty Thousand Seven Hundred Eighteen And Seventy-Five Paise Only


Total Qty: 65

Total : 27625.00
Over all Disc. 25.00 %

Total Gross Amt : ₹ 27625.00

VAT Included Nil

Total VAT amount ₹. 0.00


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUARCHATRAM,
SRIPERUMBUDUR - 631604

Total Net Amt : ₹ 20718.75

For Higginbothams Private
Limited


Authorised Signatory

MEENAKSHI AGENCY

(Book Publishers & Distributors)

No. 120, Pushpa Nagar,
Medavakkam, Chennai - 600 100,
Tamil Nadu.

Tel. No. : 044 - 2277 0669, Fax : 2277 1140, Mobile : 99425 15172

E-mail : meenakshiagency@hotmail.com

CASH / CREDIT BILL

/s. Jeppiaar Institute of Tehnology Sriperumbudur.	BILL NO.	24
	DATE :	23-6-2017

No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Transforms & Partial Differential Equations (III)	Dr. A. Singaravelu	475.00	175	83,125.00
					<hr/> 83,125.00



PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

incl. Specimen - 03 copies

O. E.

DISCOUNT (-) 40 % (-)33,250.00

TOTAL AMOUNT 49,875.00

Words: Forty Nine Thousand Eight Hundred Seventy Five Only.

TERMS AND CONDITIONS

Subject to Chennai Jurisdiction.

Overdue Interest @ 30% p.a will be charged extra after the due date.

Our responsibilities ceases as soon as the goods leave our premises.

Goods once sold cannot be taken back or Exchanged.

for MEENAKSHI AGENCY



Authorised Signatory



JAICO PUBLISHING HOUSE

NO.48, ARYA GOWDER ROAD,
WEST MAMBALAM, T.NAGAR TAMIL NADU
CHENNAI 600033 INDIA
TIN : 27570524162V CST : 27570524162C

INVOICE

91-44-2480-3091,3092 91-44-2480-3093,3094

Doc.No : SINV00381 Doc.Dt : 28/05/2017

chennai.sales@jaicobooks.com
ar.sivaraman@jaicobooks.com
www.jaicobooks.com

Page : 1 / 1

Bill To : DIRECTOR-JEPPIAAR INSTITUTE OF TECHNOLOGY

KUNNAM,
SRIPERUMBUDUR,
CHENNAI 631604 INDIA

Ship To : SELF

SELF

Reference :

PAN: -

SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9788184953572	MEG GREENE	MOTHER TERESA: A BIOGRAPHY	JAICO	3	299.00 INR 299.00	25.00	224.25	672.75
2	BKS	EMIL LUDWIG	NAPOLEON	JAICO	3	299.00 INR 299.00	25.00	224.25	672.75
3	9788184953541	CALAPRICE &	ALBERT EINSTEIN	JAICO	5	299.00 INR 299.00	25.00	373.75	1121.25
4	9788172245078	-	SUBHASH CHANDRA BOSE	JAICO(FL 1617)	5	150.00 INR 150.00	25.00	187.50	562.50
5	9788184953558	KRISTINE LAR	STEPHEN HAWKING	JAICO	3	275.00 INR 275.00	25.00	206.25	618.75
6	9788184953558	KRISTINE LAR	STEPHEN HAWKING	JAICO	2	275.00 INR 275.00	25.00	137.50	412.50
7	9788184953534	ROGER BRUNS	MARTIN LUTHER KING JR	JAICO	5	275.00 INR 275.00	25.00	343.75	1031.25
8	9788179926987	LAL	50 MAGNIFICENT INDIANS OF THE 20TH CENTURY	JAICO	5	295.00 INR 295.00	25.00	368.75	1106.25
9	9788184953619	PETER LIMB	NELSON MANDELA	JAICO	3	299.00 INR 299.00	25.00	224.25	672.75
10	9788184953619	PETER LIMB	NELSON MANDELA:	JAICO	1	299.00 INR 299.00	25.00	74.75	224.25
11	9788184950427	PHILIP L OST	ABRAHAM LINCOLN	JAICO	1	350.00 INR 350.00	25.00	87.50	262.50

mahaar
mahaar
36
6/6/17

J. M. Kud
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

Rupees Seven Thousand Three Hundred and Fifty Eight Only

36 Gross Value : 9810.00 2453.00 7358.00

CHEJPH1718 BASKARAN - SYSTEM 01.06.2017 02:21:37 PM

G O C : EUR 71.8 INR 1 UKP 84.7 USD 66.8 YEN 60.6

TERMS & CONDITIONS

Returns are not accepted without written authorization
Conversion of foreign currencies according to GOC rate prevailing at the time of supply
Publishers current prices will be charged
Claims for non-receipt/damaged goods to be made within 7 working days
Payment should reach us within the credit period
Our responsibility ceases after delivery of goods to the carriers
All disputes are subject to CHENNAI Jurisdiction only

Documents	
Transport	
LR.No/Dt	
Courier/Boxes	1 / 0
C.POD	

For JAICO PUBLISHING HOUSE

Freight : 0.00
Packing : 0.00
Postage : 0.00

Prepared By

Checked By

Authorized Signatory

Nett Value : 7,358.00



Higginbothams Private Limited

New No: 116, Anna Salai
Chennai-600002

TIN No: 33960640006
CIN No: U52396TN1950PTC000871
instsales@higginbothams.co.in
044- 2851 3519 / 044-2852 0640

Buyer's Name & Address

Jeppiaar Institute of Technology,
JEPPIAAR NAGAR, JEPPIAAR NAGAR,
Chennai 631 604

Credit Bill

Invoice No : 2017/CRB/0000112

Date : 22-06-2017

S.No	Description	Rate	Qty (Nos.)	Item Disc(%)	Tax (%)	Net Amount (₹)
1	WINGS OF FIRE DR.A P J ABDUL KALAM UP - 9788173711466	₹350.00	1	0.00	0.00	350.00
2	Einstein : HIS LIFE AND UNIVERSE Isaacson, Walter POC - 9781847390547	₹599.00	1	0.00	0.00	599.00

J. M. K.
PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

Amount In Words : Seven Hundred Fifty-Nine Only Total Qty: 2

Total : 949.00

Over all Disc. 20.00 %

Rounding off : -0.20

Total Gross Amt : ₹ 949.00

Total Net Amt : ₹ 759.00

VAT Included Nil

Total VAT amount ₹. 0.00

MAIN GATE
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam,
Sripurumbudur, Taluk
Sriperumbudur - 631604

For Higginbothams Private Limited

E. M. K.
Authorised Signatory

No.: **10546** **CASH / CREDIT BILL** Date: **17/08/17**

VRB PUBLISHERS Pvt. Ltd
Head Office
 6/50, Venkatesa Nagar 1st Street, Virugambakkam, Chennai - 600 092.
 Tel : 65380107, 42609001. Telefax : 42604001

Branch Office
 V.Vaprats Apartments 1st Floor, 24, Gangai Amman Koil 4th Cross Street, Vadapalani, Chennai - 600 026.
 Phone : 23750105, 42609001 Cell : 98400 37133

For orders : Please contact : 7708054001 to 7708054010

To **The Principal,**
 M/s **Jeppiaar Institute of Technology, Jeppiaar Nagar, Kunnam, Sriperumbudur, Chennai** Pin **631604**

Order No. & Date : **JIT/5600**
12/8/17

Phone : **044 - 27159006**

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
1-	Problem Solving and Python Programming by V.Ramesh babu	400 +4	550	220,000	-
2.	Communicative English work Book I with free communicative English Text Book I	400 +4	494	197600	-

Stamp: MAIN GALL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 Jeppiaar Nagar, Gangai Amman Koil, Sriperumbudur, Chennai - 631604
 12/8/17 12:25 PM

NOTE : TOTAL 417600 -
 Less: Disc. 40% 167040 -

Rupees **Two Lakh fifty thousand five hundred sixty only** -
 NET AMOUNT **2,50,560** -

Receiver's Signature with Seal **For VRB PUBLISHERS Pvt. Ltd**
S. Deepini

- Goods once sold cannot be taken back or exchanged
- Received the above goods in good condition.
- All disputes subject to chennai Jurisdiction only.
- Payment will be made within _____ days. Otherwise **21% interest per annum** is applicable

Stamp: PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM, SRIPERUMBUDUR - 631604

Chennai-631 604

INVOICE

DHANAM PUBLICATIONS

No:18,
3rd Main Road,
Dhandeeswaram Nagar,
Velachery, Chennai - 42
044-22435540/41,43036502
Mob-9840125695 / 9940641496
GSTIN/UIN: 33AFQPM3561H1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : dhanampublication@gmail.com

Invoice No. 75	Dated 17-Aug-2017
Delivery Note	Mode/Terms of Payment DD/CHEQUE/NEFT/RTGS/IMPS
Supplier's Ref.	Other Reference(s)
Buyer's Order No. JIT/5601	Dated 12-Aug-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery 30 DAYS	

Buyer
The Director
Jeppiaar Institute of Technology
Jeppiaar Nagar, Kunnam
Sriperumpudur
Chennai - 631604

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Engineering Physics (with Free Q&A) Dr.P. Mani	0124	400 Qty	470	Qty	1,88,000
	<i>Less : Discount</i>			(-40 %		(-75,200)
Total			400 Qty			Rs. 1,12,800

Amount Chargeable (in words)
INR One Lakh Twelve Thousand Eight Hundred Only

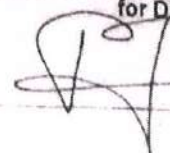
E. & O.E

Company's PAN : **AFQPM3561H**


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

Company's Bank Details
Bank Name : **Indian Bank**
A/c No. : **6640390906**
Branch & IFS Code : **Tharamani Link Road, Velachery, Chennai & IDIB000T130**

for **DHANAM PUBLICATIONS**


Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

No.: 10731	CASH / CREDIT BILL	Date: <u>19/09/17</u>
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VRB PUBLISHERS Pvt. Ltd

Head Office 6/50, Venkatesa Nagar 1st Street, Virugambakkam, Chennai - 600 092. Tel : 65380107, 42609001. Telefax : 42604001	Branch Office V.Vaprats Apartments 1St Floor 24, Gangai Amman Koil 4th Cross Street, Vadapalani, Chennai - 600 026. Phone : 23750105, 42609001 Cell : 98400 37133
--	---

For orders : Please contact : 7708054001 to 7708054010

To
 M/s The Principal
Jeppiaar Institute of Technology
Jeppiaar Nagar, Kunnam Village
Sriperumbudur (TK)
Kanchiapuram dt. Pin 631604

Order No. & Date :

Phone : 044 - 27159000

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
1.	Engineering Mathematics I by Dr. M. B. K. Moorthy	353 +5	494	174382	—
PRINCIPAL					

NOTE : JEPPIAAR INSTITUTE OF TECHNOLOGY KUNNAM, SUNGUVARCHATRAM SRIPERUMBUDUR - 631604	TOTAL	174382	—
	Less: Disc. 40 %	69753	—

Rupees <u>One Lakh and four thousand</u> <u>Six hundred twenty nine only</u>	NET AMOUNT	104629	—
---	------------	--------	---

Receiver's Signature with Seal	For VRB PUBLISHERS Pvt. Ltd
--------------------------------	---------------------------------

- Goods once sold cannot be taken back or exchanged
- Received the above goods in good condition.
- All disputes subject to chennai Jurisdiction only.
- Payment will be made within _____ days. Otherwise 21% interest per annum is applicable


Invoice

SRI KRISHNA HITECH PUBLISHING COMPANY PVT LTD #14, Lakshmikanthammal 1st Street Rajiv Nagar, Vanagaram Chennai - 600 077 Phone : 044-26496 142 / 143 / 144 Cell : 94445 42032 GSTIN/UIN: 33AAPCS4824E1ZC E-Mail : skhengg1999@gmail.com	Invoice No. 331	Dated 19-Aug-2017
	Delivery Note	Mode/Terms of Payment 90 Days
Consignee Jeppiaar Institute of Technology Jeppiaar Nagar,, Kunnam, Sriperumbudur Taluk,, Chennai - 631 604.	Supplier's Ref. Skh-231	Other Reference(s) Mail Order:Library@jeppiaarinstitute.Org
	Buyer's Order No. Skh-231	Dated 16-Aug-2017
Buyer (if other than consignee) Jeppiaar Institute of Technology Jeppiaar Nagar,, Kunnam, Sriperumbudur Taluk,, Chennai - 631 604.	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Po.No.JIT/5602 Ph;044-27159000 Mr.K.Kangeyan, Librarian	

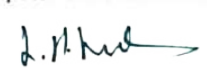
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Engineering Chemistry / Dr.A.Ravikrishnan Engineering Chemistry / Dr.A.Ravikrishnan	400 Nos 5 Nos	345.00	Nos		1,38,000.00
	Less : <i>Discount</i>				(-)40 %	1,38,000.00 (-) 55,200.00
Total		405 Nos				₹ 82,800.00

Amount Chargeable (in words) E. & O.E
INR Eighty Two Thousand Eight Hundred Only

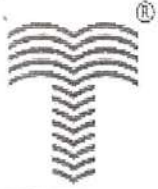
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SRI KRISHNA HITECH PUBLISHING COMPANY PVT .LTD

 Authorised Signatory

This is a Computer Generated Invoice


 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM
 SRIPERUMBUDUR - 631604

INVOICE



Technical Books Distributors

No : 7/170, 3rd Street , Imayam Colony
Near SBOA Matriculation School
Anna Nagar West
Chennai - 600 101

Ph.No : (044) 2615 0904, 4383 8653, 08956955466 Email : technicalbooksdistributors@gmail.com

Buyer M/s. Jeppiar Institute of Technology Jeppiar Nagar, Kunnam Sri Perumbudur Kanchipuram Mr Vijayan - 7401222000 Ph.No : Mobile : TIN No : CST No :	Invoice No : 110\17-18 Date : 7-6-2017
	Despatch Doc.No: Date : 7-6-2017
	Despatched through: DELIVERY
	Destination : RAMAKRISHNAN
	Payment Terms: CHQ ON DELIVERY

SL.No	Description of Goods	ISBN	Qty	Rate	Per	Disc %	Amount
1	Au J 17 Internet Programming 499/-	9789333201827	34	499.00	nos	25 %	12,724.50
2	Au J 17 Web Programming 499/-	9789333201957	27	499.00	nos	25 %	10,104.75
	Sub Total		61				22,829.25
	Rounded Off						(-)0.25
							22,829.00 ₹

J. H. K.

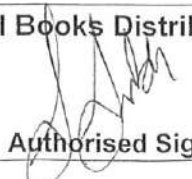
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

Rupees Twenty Two Thousand Eight Hundred Twenty Nine only

22,829.00 ₹

Remarks : PRE BY SUBASH.CHECKING PARTHIBAN. DELIVERY PAYMENT COLLECT RAMAKRISHNAN.	Bank Name : ICICI Bank - Current Account Branch Name : Anna Nagar West Account No : 039505007585 IFSC No : ICIC0000395
--	---

TERMS & CONDITIONS Declarations : (1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (2) Subject to Chennai Jurisdiction only	Total Outstanding : 48,659.00 Dr
---	---

Buyer's Seal & Signature MAIN GATE JEPPIAAR INSTITUTE OF TECHNOLOGY Jeppiaar Nagar, Kunnam Sriperumbudur Taluk, Chennai-631 604	Checked By	For Technical Books Distributors  Authorised Signatory
--	-------------------	---



GST No: 33AAACH0838G1Z0
CIN No: U52396TN1950PTC000871
instsales@higginbothams.co.in
044- 2851 3519 / 044-2852 0640

Higginbothams Private Limited

New No: 116, Anna Salai
Chennai-600002

Buyer's Name & Address


Credit Bill

Invoice No : 2017/CRB/1111000514

Jeppiaar Institute of Technology,
JEPPIAAR NAGAR, JEPPIAAR NAGAR,
Chennai 631 604

Date : 02-12-2017
Location : ITL

S.No	Description	HSN	Rate	Qty (Nos.)	Disc (%)	CGST (%)	SGST (%)	IGST (%)	Net Amount (₹)
1	DISTRIBUTED SYSTEMS CONCEPTS DESIGN 5ED COULOURIS PEAR - 9789332575226	49011010	₹849.00	106	0.00	0.00	0.00	0.00	89,994.00
2	MICROPROCESSORS AND MICROCONTROLERS 2ND EDI KRISHNA KANT - 9788120348530	49011010	₹495.00	45	0.00	0.00	0.00	0.00	22,275.00
3	ELECTRONIC DEVICES SALIVAHANAN MCG - 9789387432376	49011010	₹425.00	7	0.00	0.00	0.00	0.00	2,975.00


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

Amount In Words : Eighty-Six Thousand Four Hundred
Thirty-Three Only

Total Qty: 158

Total : 115,244.00

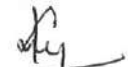
Total Gross Amt : ₹ 115,244.00

Over all Disc. 25.00 %

CGST Amount : ₹ 0.00

SGST Amount : ₹ 0.00

IGST Amount : ₹ 0.00

Received by

2/12/17
(K. Rangaswamy)

Total Net Amt : ₹ 86,433.00

For Higginbothams Private
Limited


Authorised Signatory

E & O.E

INVOICE

(Original)

RBA PUBLICATIONS, (GST No:33ABJPN7304G1ZT) New No 23/1, Old No 9/1, Pillaiyar Koil Street, Chennai-600 015. Tamil Nadu Ph:9841069743, 9551269735	Invoice No. G082/2017-2018	Dated 28-Nov-2017
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer Jeppiaar Institute of Technology Kunnam, Sriperumbudur, Chennai-631 604. Ph:9790057979.	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through Directly	Destination Chennai

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Control Systems Engineering	41 nos	480.00	nos	19,680.00
	Less: <i>Discount</i>		(-)35 %		(-)6,888.00
Total		41 nos			12,792.00


Amount Chargeable (in words)

Rs. Twelve Thousand Seven Hundred Ninety Two Only

E. & O.E

RBA PUBLICATIONS
 TIN No: 33080222592
 CST No: 732752 / 28-07-2006

**Engineering Text Books
 Non - Taxable**



 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

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

for RBA PUBLICATIONS, (GST No:33ABJPN7304G1ZT)


 Authorised Signatory

This is a Computer Generated Invoice

Received by

 29/11/17
 (K. Langayan)



ANURADHA PUBLICATIONS

Admin. Off : Vidyal Karuppur, Kumbakonam R.M.S., PIN 612 605. Ph : (04366) 262237 / 263237
 Branch Office : No. 68, Block G, Kamakodi Flats, 20, Rameshwaram Road, T. Nagar, Chennai - 600 017.
 Ph : 044 - 24360134 Telefax : 044 - 24357410 e-mail : anuradhaags@vsnl.net

*Purchase Manager
 pt. refer to P.O.
 1/12
 AO*

INVOICE

No : 437

Date : 25-Nov-2017

To . Jeppiaar Institute of Technology
 Kunnam, Sriperumpudur,
 Chennai - 631 604

Ref :

Mode : Credit

WB No . Package/Wt . Carrier .

Qty .	Ex.	ISBN	Author	Title	Price	Amount (Rs.)
47	0	9788184722475	A Amsaveni	Antennas and Wave Propagations	320.00	15,040.00

L. M. K.
 PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

Total Qty 47 Nos

No. of Items : 1

Total 15,040.00
 Less Discount (-)30% (-)4,512.00
 Add. Courier & Freight Charges
 Net Amount 10,528.00

Amount in Words : Rs. Ten Thousand Five Hundred Twenty Eight Only

Receiver's Signature with Stamp
Received by
Ajay
 01/12/17

E.&O.E.
 Goods once sold cannot be taken back.
 Payment should be made within 30 days.
 subject to Papanasam jurisdiction only.

For ANURADHA PUBLICATIONS

INVOICE

(ORIGINAL FOR RECIPIENT)



Technical Books Distributors
 No : 7/170, 3rd Street , Imayam Colony
 Near SBOA Matriculation School
 Anna Nagar West
 Chennai - 600 101
 GSTIN/UIN: 33AGWPD8105F1ZH
 Contact : (044) 2615 0904, 4383 8653, 08956955466, 08956955466
 E-Mail : technicalbooksdistributors@gmail.com

Consignee

Jeppiar Institute of Technology
 Jeppiar Nagar, Kunnam, Sri Perumbudur,
 Kanchipuram, Mr Vijayan - 7401222000
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

Jeppiar Institute of Technology
 Jeppiar Nagar, Kunnam, Sri
 Perumbudur, Kanchipuram, Mr
 Vijayan - 7401222000
 State Name : Tamil Nadu, Code : 33

Invoice No. **77217-18**
 Delivery Note

Supplier's Ref.

Buyer's Order No.

JIT/5622

Despatch Document No.

Despatched through

DELIVERY

Terms of Delivery

PAID

Dated

30-Nov-2017

Mode/Terms of Payment

RECEIVED NEFT

Other Reference(s)

RS.13406/- 28/11/17

Dated

31-Oct-2017

Delivery Note Date

Destination

RAMAKRISHNAN

Purchase Memo
to P.B
1/2

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Au D17 Design & Analysis of Algo 315/-	55 nos	315.00	nos	25 %	12,993.75
	<i>Rounded on</i>					1.25

J. M. Sub

PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

Total 55 nos **12,995.00 ₹**
 E. & O.E

Amount Chargeable (in words)

Twelve Thousand Nine Hundred Ninety Five Indian Rupees Only

Remarks:

PRE BY SUBASH,CHECKING PARTHIBAN.DELIVERY
 RAMAKRISHNAN.PAYMENT RECEIVED.

Declaration

Declarations : (1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

(2) Subject to Chennai Jurisdiction only

Customer's Seal and Signature

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **039505007585**

Branch & IFS Code : **Anna Nagar West & ICIC0000395**

for Technical Books Distributors

Received by
dy
30/11/17

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

(K. Rangayan)

A.R.S. PUBLICATIONS

(Book Publishers & Distributors)

No. 11, Veerabathra Nagar, Part-II, 8th Street,
Medavakkam, Chennai - 600 100,
Tamil Nadu.

Tel. No. : 044 - 6539 7467 Mobile : 98400 25186

Branch Office :

Arpakkam Post,
Sirkali Taluk,
Nagapattinam District - 609 111.
Mobile Nos. : 98436 16861

CASH / CREDIT BILL

M/s.

Jeppiaar Institute of Tech
Sriperumbudur
044-27159000

BILL NO.

INV-460

DATE :

28-Nov-2017

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Communnication Theory	K.Muralibabu	250.00	47	11,750.00
2	Embedded Systems (EEE)	Dr.G Ramprabu	170.00	18	3,060.00
					14,810.00
Discount 30%					(-),4,443.00
					10,367.00

J. N. K. S.
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

DISCOUNT

E. & O. E.

TOTAL AMOUNT

10,367.00

Rupees : Ten Thousand Three Hundred Sixty Seven Only.

TERMS AND CONDITIONS

1. Subject to Chennai Jurisdiction.
2. Overdue Interest @ 30% p.a will be charged extra after the due date.
3. All our responsibilities ceases as soon as the goods leave our premises.
4. Goods once sold cannot be taken back or Exchanged.

Received by
(Signature)
(Name)

A.R.S. PUBLICATIONS

N. Dharmasekar

Authorised Signatory

A.R. PUBLICATIONS

(Book Publishers & Distributors)
No. 11, Veerabathra Nagar, Part-II, 8th Street,
Medavakkam, Chennai - 600 100,
Tamil Nadu.
Tel. No. : 044 - 6539 7467 Mobile : 98400 25186

Branch Office :

Arpakkam Post,
Sirkali Taluk,
Nagapattinam District - 609 111.
Mobile Nos. : 98436 16861
94433 51098

CASH / CREDIT BILL

M/s Jeppiaar Institute of Technology
Jeppiaar Nagar
Kunnam
Sriperumpudhur T.K
044-27159000

BILL NO.

INV-394

DATE :

28-Nov-2017

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Power System Transients	V.Thiyagarajan	160.00	18	2,880.00
		Discount:30%			2,880.00 (-)864.00 2,016.00

L. N. K.

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

DISCOUNT

TOTAL AMOUNT

2,016.00

E. & O. E.

Rupees : Two Thousand Sixteen Only.

TERMS AND CONDITIONS

1. Subject to Chennai Jurisdiction.
2. Overdue Interest @ 30% p.a will be charged extra after the due date.
3. All our responsibilities ceases as soon as the goods leave our premises.
4. Goods once sold cannot be taken back or Exchanged.

for A.R. PUBLICATIONS

N Dhanasekar

Authorised Signatory

*Received by
29/11/17
C. Ganapathy*

LAKSHMI PUBLICATIONS

(Book Publishers & Distributors)

Plot No.73, V.G.P. Gokul Nagar, 2nd Main Road, (40 Feet Road)
Perumbakkam, Chennai - 600 100, Tamil Nadu.

Phone : 044-49523977, Mobile : 98945 98598, 96772 21371

E-mail : lakshmipublication@gmail.com, suchitrapublications@gmail.com

GSTIN : 33ACVPN3145L1Z5

Reverse Charge : Yes / No

HSN CODE : 4901.00.00

PRINTED BOOKS

NIL GST RATE

CASH / CREDIT BILL

M/s.

Jeppiaar Institute of Technology
Sriperumbudur
044-27159000

BILL NO.

INV-1120

DATE :

28-Nov-2017

BILL OF SUPPLY

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Kinematics of Machinery (N)	Dr.V.Jayakumar	395.00	18	7,110.00
		Discount (30%)			7,110.00 (-), 2,133.00

J. N. Sub

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

DISCOUNT

TOTAL AMOUNT

4,977.00

E. & O. E.

Rupees : Four Thousand Nine Hundred Seventy Seven Only.

TERMS AND CONDITIONS

- Subject to Chennai Jurisdiction.
- Overdue Interest @ 30% p.a will be charged extra after the due date.
- All our responsibilities ceases as soon as the goods leave our premises.
- Goods once sold cannot be taken back or Exchanged.

Received by

AJ

11/11/17

K. L. Srinivasan

for LAKSHMI PUBLICATIONS

D. Sritra

Authorised Signatory

SUCHITRA PUBLICATIONS

(Book Publishers & Distributors)

Plot No.73, V.G.P. Gokul Nagar, 2nd Main Road, (40 Feet Road)

Perumbakkam, Chennai - 600 100, Tamil Nadu.

Phone : 044-4952 3977, Mobile : 9894598598, 9677221371

E-mail : lakshmipublication@gmail.com, suchitrapublications@gmail.com

GSTIN : 33ABSPD3161C1Z3
Reverse Charge : Yes / No

HSN CODE : 4901.00.00

PRINTED BOOKS

NIL GST RATE

CASH / CREDIT BILL

*Dr. M. K. Subramanian
Principal
11/2
A0*

M/s.

Jeppiaar Institute of Technology
Sriperumbudur
044-27159000

BILL NO.

721

BILL OF SUPPLY

DATE :

28-Nov-2017

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Principles of Management(6th)	Dr.G.K.V/ Dr.M. Sivakumar	270.00	47	12,690.00
		Discount (30%)			12,690.00 (-3,807.00)

J. M. Sub

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

DISCOUNT

TOTAL AMOUNT

8,883.00

E. & O. E.

Rupees : Eight Thousand Eight Hundred Eighty Three Only.

TERMS AND CONDITIONS

- Subject to Chennai Jurisdiction.
- Overdue Interest @ 30% p.a will be charged extra after the due date.
- All our responsibilities ceases as soon as the goods leave our premises.
- Goods once sold cannot be taken back or Exchanged.

*Received by
11/2/17
Dr. M. K. Subramanian*

for SUCHITRA PUBLICATIONS

D. Suchitra
Authorised Signatory

INVOICE


Shri Dhanam Publisher No:7, 3rd Avenue East, 7th Main Road, Dhandeeswaram Nagar, Velachery, Chennai-600042 Mob: 9840125695	Invoice No. 6	Dated 17-Jan-2018
Buyer The Principal Jeppiaar Institute of Tech Kunnam Sriperumbudur	Delivery Note	Mode/Terms of Payment DD/Cheque/NEFT/RTGS
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. JIT/5638	Dated 3-Jan-2018
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery 30 days		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Physics for Information Science by Dr. P. Mani	103 Qty	470.00	Qty	48,410.00
2	Physics for Electronics Engineering by Dr. P. Mani	131 Qty	470.00	Qty	61,570.00
3	Materials Science by Dr. P. Mani	115 Qty	470.00	Qty	54,050.00
					1,64,030.00
	Less: <i>Discount</i>		(-)40 %		(-)65,612.00
Total		349 Qty			₹ 98,418.00

Amount Chargeable (in words)

Indian Rupees Ninety Eight Thousand Four Hundred Eighteen Only

E. & O.E


 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

Company's Bank Details
 Bank Name :
 A/c No. :
 Branch & IFS Code :

Declaration

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

for Shri Dhanam Publisher



Authorised Signatory

This is a Computer Generated Invoice

No.: 10852	CASH / CREDIT BILL	Date: <u>11/01/2018</u>
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VRB PUBLISHERS Pvt. Ltd

Head Office
6/50, Venkatesa Nagar 1st Street,
Virugambakkam,
Chennai - 600 092.
Tel : 65380107, 42609001.
Telefax : 42604001


Branch Office
V.Vaprats Apartments 1st Floor
24, Gangai Amman Koil 4th Cross Street,
Vadapalani, Chennai - 600 026.
Phone : 23750105, 42609001
Cell : 98400 37133

For orders : Please contact : 7708054001 to 7708054010

To
M/s The Principal,
Jeppiaar Institute of Technology
Jeppiaar Nagar, Kunnam,
Sriperumbudur,
Chennai, Pin 631604.

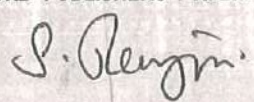
Order No. & Date : JIT/5639
03-01-2018

Phone : 044-27159000

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
1.	Technical English Work Book II by Mr. Jewelcy Jawahar	349 +4	494	172406	-
2.	Engineering Practice Lab Manual by Mr. V. Ramesh babu	349 +4	395	137855	-
3.	Basic Civil & Mechanical Engineering by Mr. V. Ramesh babu	41 +1	550	22550	-
 PRINCIPAL JEPPIAAR INSTITUTE OF TECHNOLOGY KUNNAM, SUNGUVARCHATRAM, SRIPERUMBUDUR - 631604					

NOTE :	TOTAL	332811	-
	Less: Disc. 40 %	133124	-

Rupees <u>One Lakh ninety nine thousand</u> <u>Six hundred eighty seven only</u>	NET AMOUNT	199687	-
---	------------	--------	---

Receiver's Signature with Seal	For VRB PUBLISHERS Pvt. Ltd 
--------------------------------	--

- Goods once sold cannot be taken back or exchanged
- Received the above goods in good condition.
- All disputes subject to Chennai Jurisdiction only.
- Payment will be made within _____ days. Otherwise 21% interest per annum is applicable

INVOICE

(ORIGINAL FOR RECIPIENT)

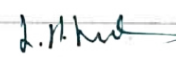
SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD #14, Lakshmikanthammal 1st Street Rajiv Nagar, Vanagaram Chennai - 600 077 Phone : 044-26496 142 / 143 / 144 Cell : 94445 42032 GSTIN/UIN: 33AAPCS4824E1ZC State Name : Tamil Nadu, Code : 33 E-Mail : skheng1999@gmail.com Consignee Jeppiaar Institute of Technology Jeppiaar Nagar, Kunnam, Sriperumbudur Taluk, Chennai - 631 604.	Invoice No. 935	Dated 22-Jan-2018
	Delivery Note	Mode/Terms of Payment 90 Days
Buyer (if other than consignee) Jeppiaar Institute of Technology Jeppiaar Nagar, Kunnam, Sriperumbudur Taluk, Chennai - 631 604.	Supplier's Ref. skh-812	Other Reference(s) Order Copy: S.No : 5636
	Buyer's Order No. skh-812	Dated 18-Jan-2018
	Despatch Document No. 20/01/2018	Delivery Note Date
	Despatched through	Destination
Terms of Delivery Mr.Dr.N.Marie Wilson Mr.Kangeyan - 9790057979		

Sl No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	Basic Electrical, Electronics & Measurement Engineering)2n	104.00 nos	103.00 nos	390.00	nos		40,170.00
2	Basic Electrical and Instru Engg 2nd Sem	91.00 nos	90.00 nos	390.00	nos		35,100.00
3	Basic Electrical, Electro & Inst Engg 2nd sem	116.00 nos	115.00 nos	390.00	nos		44,850.00
							1,20,120.00
	Less: Discount			(-)40 %			(-)48,048.00
	Total	311.00 nos	308.00 nos				₹ 72,072.00

Amount Chargeable (in words) E. & O.E
INR Seventy Two Thousand Seventy Two Only

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

Customer's Seal and Signature for SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD


 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604



INVOICE


(ORIGINAL FOR RECIPIENT)

VISHNU PRINTS MEDIA A3-F1, 11th Street, Eri Scheme, Mogappair, Chennai - 600 037. Email: vpmgroups@gmail.com Ph-044-26496146 / Cell:9566203440 State Name : Tamil Nadu, Code : 33 E-Mail : vpmgroups@gmail.com Buyer	Invoice No.	Dated
	120	18-Jan-2018
Jeppiaar Institute of Technology Jeppiaar Nagar Kunnam , Sriperumbudur , Chennai-631604 State Name : Tamil Nadu, Code : 33	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	
	044-27159000	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Engineering Maths - II / Dr.M. Chandrasekar		349 nos	397.00	nos		1,38,553.00
2	Engineering Maths - II / Dr.M. Chandrasekar		4 nos				
3	Engg Maths - II / Annex		353 nos				
							1,38,553.00
	Less : Discount Rounded Off			(-)	40 %		(-)
							55,421.20
							0.20
Total			706 nos				₹ 83,132.00

Amount Chargeable (in words) E. & O.E
INR Eighty Three Thousand One Hundred Thirty Two Only

Company's VAT TIN : 33200681261
 Company's PAN : AIWPR4492B


 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

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

for VISHNU PRINTS MEDIA

 Authorised Signatory

This is a Computer Generated Invoice

Bill of Supply

(ORIGINAL FOR RECIPIENT)

SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD

#14, Lakshminthammal 1st Street
Rajiv Nagar, Vanagaram
Chennai - 600 077
Phone : 044-26496 142 / 143 / 144
Cell : 94445 42032
GSTIN/UIN: 33AAPCS4624E1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : skhengg1999@gmail.com

Invoice No
1060
Delivery Note

Dated
8-Feb-2018
Mode/Terms of Payment

Supplier's Ref
skh-902
Buyer's Order No.
skh-902
Despatch Document No.
08/02/2018
Despatched through

90days
Other Reference(s)
Mail Order: Library@jeppiaarinstitute.org
Dated
1-Feb-2018
Delivery Note Date

Terms of Delivery
Mr.K.Kangeyan (Library)
044-27159000
9790057979

Destination

Consignee
Jeppiaar Institute of Technology
Jeppiaar Nagar,
Kunnam, Sriperumbudur Taluk,
Chennai - 631 604.

Buyer (if other than consignee)
Jeppiaar Institute of Technology
Jeppiaar Nagar,
Kunnam, Sriperumbudur Taluk,
Chennai - 631 604.

No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	Environmenta Science&Engineering/Dr.A. Ravikris(R/17	116.00 Nos	115.00 Nos	325.00	Nos		37,375.00
	Less:					Discount (-)40 %	(-)14,950.00

Total 116.00 Nos 115.00 Nos ₹ 22,425.00
E. & O.E

Amount Chargeable (in words)
INR Twenty Two Thousand Four Hundred Twenty Five Only

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

Customer's Seal and Signature

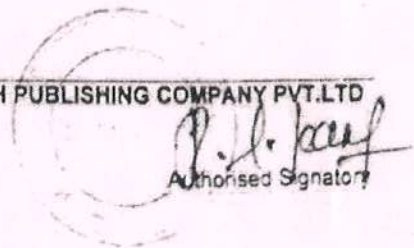
[Signature]
2/2/18

LIBRARY
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam,
Sriperumbudur Taluk,
Chennai-631 604.

for SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD

[Signature]
2.1.1.18

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604





GST No: 33AAACH0838G1Z0
CIN No: U52396TN1950PTC000871
instsales@higginbothams.co.in
044- 2851 3519 / 044-2852 0640

Higginbothams Private Limited

New No: 116, Anna Salai
Chennai-600002

Buyer's Name & Address

Jeppiaar Institute of Technology,
JEPPIAAR NAGAR, JEPPIAAR NAGAR,
Chennai 631 604

Credit Bill

Invoice No : 2017/CRB/1111000674

Date : 08-02-2018

Location ITL

S.No	Description	HSN	Rate	Qty (Nos.)	Disc (%)	CGST (%)	SGST (%)	IGST (%)	Net Amount (₹)
1	LINEAR INTEGRATED CIRCUITS/SALIVAHANANIMCG - 9789351342885	49011010	₹475.00	20	0.00	0.00	0.00	0.00	9,500.00

DEPT OF ECB
EC 08421 - EC 08440 - (20)

Amount In Words : Seven Thousand One Hundred Twenty-Five Only

Total Qty: 20

Total Gross Amt : ₹ 9,500.00

Total : 9,500.00

Over all Disc. 25.00 %

CGST Amount ₹ 0.00

SGST Amount ₹ 0.00

IGST Amount ₹ 0.00

Remarks: REF JTT/5641 DT 3.1.18

Total Net Amt : ₹ 7,125.00

For Higginbothams Private Limited

J. P. K.

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

J. P. K.
Authorised Signatory

E & O.E



GST No: 33AAACH08BGG1Z0
CIN No: U52396TN1950PTC000871
mstsales@higginbothams.co.in
044-28513519 / 044-28520640

Higginbothams Private Limited

New No: 116, Anna Salai
Chennai 600002

Buyer's Name & Address

Jeppiaar Institute of Technology,
JEPPIAAR NAGAR, JEPPIAAR NAGAR,
Chennai 631 604

Credit Bill

Invoice No : 2017/CRB/1111000549

Date : 06-12-2017

Location : III

S.No	Description	HSN	Rate	Qty (Nos.)	Disc (%)	CGST (%)	SGST (%)	IGST (%)	Net Amount (₹)
1	The 8051Microcontroller and Embedded Systems Using Assembly and C Muhammad Ali Mazidi PEAR 9788131710265	49011010	₹709.00	56	0.00	0.00	0.00	0.00	39,704.00
2	The 8051Microcontroller and Embedded Systems Using Assembly and C Muhammad Ali Mazidi PEAR - 9788131710265	49011010	₹709.00	50	0.00	0.00	0.00	0.00	35,450.00

Amount In Words : Fifty-Six Thousand Three Hundred Sixty-Six Only

Total Gross Amt : ₹ 75,154.00

Total Qty: 106

Total : 75,154.00

Over all Disc. 25.00 %

Rounding off : 0.50

CGST Amount ₹ 0.00

SGST Amount ₹ 0.00

IGST Amount ₹ 0.00

Remarks: REF-JIT/5626 DATE-7-11-2017

Total Net Amt : ₹ 56,366.00

For Higginbothams Private Limited

E.M.
Authorised Signatory

Received by
[Signature]
6/12/17
(Kangarjan)

[Signature]
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

A.R. PUBLICATIONS

(Book Publishers & Distributors)
No. 11, Veerabathra Nagar, Part-II, 8th Street,
Medavakkam, Chennai - 600 100,
Tamil Nadu.
Tel. No. : 044 - 6539 7467 Mobile : 98400 25186

Branch Office :
Arpakkam Post,
Sirkali Taluk,
Nagapattinam District - 609 111
Mobile No. : 98436 16861
94433 51098

CASH / CREDIT BILL

M/s. Jeppiaar Institute of Technology Jeppiaar Nagar Kunnam Sriperumpudhur T.K 044-27159000	BILL NO	INV-624
	DATE	9-Feb-2018

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Circuit Analysis	Prof. T. Nageswararao	400.00	90	36,000.00
		Discount 30%		+ 2.	30,000.00 (-)10,800.00 25,200.00
DISCOUNT					
TOTAL AMOUNT					25,200.00

E. & O. E.

Rupees : Twenty Five Thousand Two Hundred Only.

TERMS AND CONDITIONS

1. Subject to Chennai Jurisdiction.
2. Overdue Interest @ 30% p.a will be charged on the date of bill.
3. All our responsibilities ceases as soon as the goods leave our godown.
4. Goods once sold cannot be taken back or Exchanged.

J. N. K.

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVACHATRAM,
SRIPERUMBUDUR - 631604

for A.R. PUBLICATIONS

A. K.
Authorised Signatory

Bill of Supply

SRI KRISHNA HITECH PUBLISHING COMPANY PVT LTD
 #14, East Branch, KVB Bank, Kunnur,
 Chennai - 600 017
 Phone: 044-26101111
 Cell: 9840401111
 E-Mail: srikrishna@skh.com

Jeppiaar Institute of Technology
 Jeppiaar Nagar,
 Kunnur, Sripurambudur Taluk,
 Chennai - 631 604

Buyer of other than consignee:
Jeppiaar Institute of Technology
 Jeppiaar Nagar,
 Kunnur, Sripurambudur Taluk,
 Chennai - 631 604

Invoice No: **1144**
 Dated: **15-Feb-2018**
 Delivery Note: **Mode/Terms of Payment**
90 Days
 Supplier's Ref: **skh-812**
 Other Reference(s):
 Buyer's Order No: **skh-812**
Order Copy: S.No : 5636
 Despatch Document No: **15/02/2018**
 Dated: **18-Jan-2018**
 Despatched through: **15/02/2018**
 Destination: **18-Jan-2018**

Terms of Delivery:
Mr.Dr.N.Marie Wilson
Mr.Kangeyan - 9790057979

Sl No	Description of Goods	Quantity		Rate	per	Disc %	Amount
		Shipped	Billed				
1	Information Technology Essentias(Revathi & Co/R/17	47.00 Nos	46.00 Nos	320.00	Nos		14,720.00
	Less					Discount (-)40 %	(-)5,888.00

Total 47.00 Nos 46.00 Nos

₹ 8,832.00
E & O E

Amount Chargeable (in words)
INR Eight Thousand Eight Hundred Thirty Two Only

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

Customer's Seal and Signature

(Signature)
 15/2/18

Company's Bank Details
 Bank Name: **KVB Bank**
 A/c No: **1263280000000505**
 Branch & IFS Code: **Mugappair East Branch & KVBL0001263**
 for **SRI KRISHNA HITECH PUBLISHING COMPANY PVT LTD**

(Signature)
 Authorised Signatory

(Signature)
 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

CREDIT NOTE

VRB PUBLISHERS PVT. LTD.

H.O. 6/50, First Street, Venkatesa Nagar, Virugambakkam, Chennai - 600 092. Ph: 65380107, 42622936 Mob : 98400 37133, (only for bulk orders)	B.O. : 24, V. Vaprats Apartment, 1st Floor Gangai Amman Koil, 4th Cross Street, Vadapalani, Chennai - 600 026. Ph: 23750105 Mob : 77080 54002 - 77080 54010
--	---

CREDIT NOTE No. : 05

DATE: 21/9/17

To
 The Principal,
 Jeppiaar Institute of Technology
 Sriperumbudur.

Dear Sir,

Sub : Supply of First Year B.E./B.Tech, books - Credit Note for the returned books sent by you - Reg

Ref : Our Bill No. 10546 dt. 17/08/17

We are pleased to inform that the amount Rs. 24133/- is credited in your account for the returned books sent by you. The details of the returned books sent by you is as follows.

S. No.	Particulars	Qty.	Rate	Credit Amount
1.	English work Book	38	494	18772 -
2.	with Technical English	38		
3.	Problem Solving and Python Programming	39	550	21450 -
Cross Total				40222 -
40/- Discount				16089 -
Net Credit Amount				24133 -

(Rupees: Twenty four thousand and one hundred thirty three only)

Thanking you

For VRB Publishers Pvt. Ltd

Received by

 21/9/17

for
 Director

PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

= 77



S. VISHNU & CO.,

Chartered Accountants

Flat # 23, Swagatham Apartments, 1st Floor, Door # 16/23, Shenoy Road, Nungambakkam, Chennai-600 034.
Phone : 42138297 / 8668099058 E-mail : svishnuandco@gmail.com

CERTIFICATE

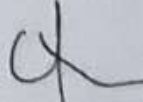
Expenditure for purchase of books and journals year- wise during last five years

We hereby certify that M/s. Jeppiaar Institute of Technology having registered office at Jeppiaar Nagar, Kunnam Village, Sriperumbatur, Kanchipuram-631604 has incurred the expenditure towards purchase of books and journals during the last five years as given below and this is as per the audited statement of accounts for these years.

Year	2019-20	2018-19	2017-18	2016-17	2015-16
Books (Rs in lakhs)	12.69	18.96	17.74	22.96	17.16

Place: Chennai
Date : 12.03.2021

For S. VISHNU & CO.,
Chartered Accountants
FRN: 005179S


(S. VISHNU)
Partner
M. No. 026131





PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604.

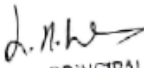
Jeppiaar Institute of Technology 2018-2019


Library Books

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-05-2018	To Higgin Bothams	Journal	30	75753.00	
10-05-2018	To Higgin Bothams	Journal	31	54677.00	
13-06-2018	To A R S Publications	Journal	50	1554.00	
14-06-2018	To Technical Books Distributors	Journal	53	28642.00	
14-06-2018	To Technical Books Distributors	Journal	54	19500.00	
18-06-2018	To Anuradha Publications	Journal	62	14700.00	
19-06-2018	To Higgin Bothams	Journal	64	91775.00	
19-06-2018	To Lakshmi Publications	Journal	67	24584.00	
20-06-2018	To Vishnu Prints Media	Journal	69	23400.00	
27-06-2018	To G.Balaji Publishers	Journal	72	30940.00	
29-06-2018	To Higgin Bothams	Journal	74	71757.00	
06-07-2018	To Sri Vidya Enterprises	Journal	95	8500.00	
16-07-2018	To Charulatha Books	Journal	100	22750.00	
01-08-2018	To Sri Krishna Hitech Publishing Co	Journal	121	86940.00	
10-08-2018	To Suchitra Publication	Journal	141	12152.00	
20-08-2018	To Dhanam Publications	Journal	145	98700.00	
20-08-2018	To Dhanam Publications	Journal	146	27590.00	
20-08-2018	To Meenu Agencies	Journal	147	53100.00	
21-08-2018	To V R B Publishers Pvt Ltd	Journal	149	187920.00	
21-08-2018	To V R B Publishers Pvt Ltd	Journal	150	175855.00	
25-08-2018	To N.Dhanalakshmi	Journal	154	56160.00	
10-09-2018	To SDN Enterprises	Journal	171	44856.00	
04-01-2019	To Suchitra Publication	Journal	256	41006.00	
04-01-2019	To Anuradha Publications	Journal	257	26124.00	
04-01-2019	To A R S Publications	Journal	258	5880.00	
04-01-2019	To Lakshmi Publications	Journal	259	2765.00	
04-01-2019	To Suchitra Publication	Journal	260	4347.00	
18-01-2019	To Higgin Bothams	Journal	273	37464.00	
25-01-2019	To Higgin Bothams	Journal	278	6479.00	
31-01-2019	To V R B Publishers Pvt Ltd	Journal	292	106147.00	
31-01-2019	To V R B Publishers Pvt Ltd	Journal	293	143033.00	
04-02-2019	To Research India Publication	Journal	302	193550.00	
14-02-2019	To Meenakshi Agency	Journal	309	12804.00	
28-02-2019	To Meenu Agencies	Journal	317	5310.00	
22-03-2019	To Vishnu Prints Media	Journal	335	100044.00	
				1896758.00	


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604.


ADMINISTRATIVE AND ACCOUNTS OFFICER
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604.



S. VISHNU & CO.,

Chartered Accountants

Flat # 23, swagatham Apartments, 1st Floor, Door # 16/23, Shenoy Road, Nungambakkam, Chennai-600 034.

Phone: 42138297 Fax : 28235297 E-mail : svishnuandco@gmail.com

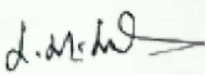
AUDITOR'S REPORT

We have audited the attached Balance Sheet of Jeppiaar Remibai Educational Trust, Jeppiaar Nagar, Kunnam Village ,Sriperumbutur, Kanchipuram District – 631 604 as at 31st March 2019 and Income & Expenditure account for the year ended on that date., These accounts are responsibility of the management of the Trust. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial presentation. We believe that our audit provides a reasonable basis for our opinion. We report that

1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion the trust has kept proper books of accounts so far as it appears from our examination of these books.
3. The balance sheet and income and expenditure account dealt with by this report are in agreement with the books of accounts.
4. In our opinion and to the best of our information and according to the explanation given to us, the accounts give true and fair view in conformity with the accounting principles generally accepted in India;
 - i) In the case of balance sheet of the state of affairs of the trust as at 31st March 2019.
 - ii) In the case of income and expenditure account, of the excess of expenditure over over income for the accounting year ended on 31st March 2019.

Place: Chennai
Date: 27.09.2019
UDIN: 19026131AAAAGL6390


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

For S.VISHNU & CO.,
Chartered Accountants
FRN: 005179S


(S. VISHNU)
Partner

Membership No.026131



JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604

NOTES ON ACCOUNTS

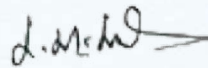
1. Significant Accounting policies

- a. The financial statements have been prepared in accordance with the historical cost convention.
- b. The trust follows the accrual basis of accounting.
- c. Fixed assets are carried at cost. Cost includes duties, freight and other incidental expenses.
- d. Interest on bank fixed deposits are accounted on receipt basis.
- e. Interest earned on investments on earmarked funds are credited into the fund account directly

2. Fixed assets

Depreciation on fixed assets has been provided on written down value method.

Place: Chennai
Date: 27.09.2019



PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

For **S.VISHNU & CO.**
Chartered Accountants
FRN: 005179S


(S.VISHNU)
Partner
Membership No.026131



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	JEPPIAAR REMIBAI EDUCATIONAL TRUST			AABTJ4089R		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7	
	JEPPIAAR NAGAR					
	Road/Street/Post Office	Area/Locality				
	KUNNAM VILLAGE	SRIPERUMBUTHUR		Status	AOP/BOI	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KANCHIPURAM	TAMILNADU	631604	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			ACIT(EXEMPTIONS), CHENNAI		
	e-filing Acknowledgement Number			181481531280919		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	6525
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	6525	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	6525	
10	Exempt Income	Agriculture		10	0	
		Others		10	0	

Income Tax Return submitted electronically on 28-09-2019 15:01:56 from IP address 171.76.39.198 and verified by MARIE WILSON having PAN AGRPM2082R on 28-09-2019 15:01:56 from IP address 171.76.39.198 using **Digital Signature Certificate (DSC)**

DSC details: 16447432CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

(Signature)

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR
KUNNAM VILLAGE
SRIPERUMBUTHUR
KANCHIPURAM - 631604

P.A.NO. :AABTJ4089R
ASST.YEAR :2019 - 2020
A/CG. YEAR : 31.03.2019
STATUS : TRUST
12AA REG NO:

DIT (E) NO.2(698)/12-13/SL.NO-84/13-14

Dated: 28/06/2013

STATEMENT OF INCOME

INCOME FROM OTHER SOURCES:-

	Rs
Excess of expenditure over income as per Income & Expenditure account enclosed	-65597818
Total Income	<u>(65597818)</u>

Tax On Income	Nil
Less:TDS	<u>6525</u>
Refund Due	<u><u>6525</u></u>



(Handwritten Signature)

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

JEPPIAAR INSTITUTE OF TECHNOLOGY
A UNIT OF
JEPPIAAR REMIBAI EDUCATIONAL TRUST
 JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604

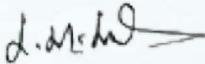
INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	Rs.		INCOME	Rs.
To Staffs Salaries	80784609	By	College Fees & Exam Fees	47238500
To Mess Expenses	13133804	By	Grants Received	6115000
To Diesel Expenses	9899174	By	Hostel & Mess Fees	21531940
To ESI & EPF Contribution	7037204	By	Transport Fees	49349250
To Electricity Charges	5925049	By	Donation Received	5000000
To AICTE / Anna University Fees	3684756	By	Bank Interest & IT Refund	1206259
To Staff Welfare & Training Exp	7979315	By	NCC & Sports Income	127799
To Sports Sponsorship & Donation	587127	By	To Excess of Expenditure	
To Rate & Taxes & Insurance	4245930		Over Income	65597818
To Printing & Stationery	1083619			
To Travelling & Convanance	1070408			
To Office Maintanance	890809			
To Vehicle Maintanance	1593425			
To Service Charges paid	50123			
To CommunicationCharges	1102381			
To Professional Charges	50000			
To Advertisement Charges	377600			
To Audit Fess	100000			
To Financial Charges & Bank Charges	19436376			
To Depreciation	37134857			
	<u>196166566</u>			<u>196166566</u>

for JEPPIAAR REMIBAI EDUCATIONAL TRUST


(N. MARIE WILSON)
 Managing Trustee

Place: Chennai
 Date: 27.09.2019


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
 Jeppiaar Nagar, Kunnam
 Sriperumbudur Taluk,
 Kanchipuram District - 631 604.

As per our report of even date
 for **S. VISHNU & CO.,**
 Chartered Accountants
 FRN : 005179S


(S. VISHNU)
 Partner
 M.No. 026131



JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604.

BALANCE SHEET AS ON 31.03.2019

LIABILITES	Rs.	ASSETS	Rs.
<u>CAPITAL FUND ACCOUNT</u>			
Capital Account Opening Balance	212134808	Cash In Hand	247191
Less: Excess of Expenditure		Cash at Bank	2479511
Over Income	<u>65597818</u>	Electricity Deposit	482586
	146536990	Land Lease Deposit	3100000
Indian bank Over Draft Account	100793787	Fixed Assets-(Sch-1)	347090458
Indian bank Term Loan	10902000	Fess Receivable	1007000
<u>HP Loan For</u>		Income tax Appeal Tax Paid	262600
Bus From Sundram Finance	24936565	TDS	180056
Car-From ICICI Bank	6015307		
Loan From Trustee	34546529		
Loan From Others	14759500		
Sundry Creditors	14435696		
TDS Payable	553985		
Professional Tax payable	85395		
Expenses Payable	1156648		
Audit Fees Payable	127000		
	<u><u>354849402</u></u>		<u><u>354849402</u></u>

for JEPPIAAR REMIBAI EDUCATIONAL TRUST


(N.MARIE WILSON)
Managing Trustee

Place: Chennai
Date: 27.09.2019

As per our report of even date
for S. VISHNU & CO.,

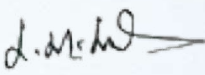
Chartered Accountants

FRN : 005179S


(S. VISHNU)
Partner

M.No. 026131




PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
JepPIaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

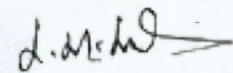
JEPPIAAR REMIBAI EDUCATIONAL TRUST

JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604.

SCHEDULE OF FIXED ASSETS-Sch-1 (AS PER INCOME TAX ACT)

NAME OF THE ASSET	Depn. Rate	WDV as on		Addition		Deletion	Gross		Depreciation		WDV as on 31.03.2019
		01.04.2018	>180days	<180days	Amount		>180days	<180days	Total		
Land	0%	21532949	-	-	-	-	21532949	-	-	-	21532949
Electrical & Fittings	10%	13110194	917020	41,000	-	-	14068214	1402721	2,050	1404771	12663443
Building	10%	194934570	9770893	17299834	-	-	222005297	20470546	864992	21335538	200669759
Computer-Lab	40%	608338	-	2224227	-	-	2832565	243335	444845	688181	2144384
Lab Equipments-others	10%	20516505	2411062	4958349	-	-	27885916	2292757	247917	2540674	25345242
Plant & Mechinery	15%	5056255	-	-	-	-	5056255	758438	-	758438	4297816
Vehicles-Bus	15%	17664598	-	-	-	-	17664598	2649690	-	2649690	15014908
Furniture & Fittings	10%	18036466	1306500	-	-	-	19342966	1934297	-	1934297	17408669
Car	15%	31118527	800000	-	-	-	31918527	4787779	-	4787779	27130748
Air Conditinor	15%	490145	-	-	-	-	490145	73522	-	73522	416623
Sports Equipments	15%	1307781	-	-	-	-	1307781	196167	-	196167	1111614
Digital Name Board	15%	151803	-	-	-	-	151803	22770	-	22770	129032
Water Cooler	15%	273475	-	-	-	-	273475	41021	-	41021	232454
Printer	40%	116343	18880	98554	-	-	233777	54089	19711	73800	159977
Lorry	15%	2412850	-	-	-	-	2412850	361928	-	361928	2050923
Fire -Equipments	15%	35888	105570	-	-	-	141458	21219	-	21219	120239
Lift	10%	2450621	-	-	-	-	2450621	245062	-	245062	2205559
Books	0%	12560275	1353924	541920	-	-	14456119	-	-	-	14456119
		34,23,77,582	1,66,83,849	2,51,63,884	0	0	38,42,25,315	3,55,55,341	15,79,515	3,71,34,857	34,70,90,458




PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **JEPPIAAR REMIBAI EDUCATIONAL TRUST , AABTI4089R** [name and PAN of the trust or institution] as at **31/03/2019** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purposes of the audit. In **our** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **us** so far as appears from **our** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **us** , subject to the comments given below:

In **our** opinion and to the best of **our** information, and according to information given to **us** , the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named **trust** as at **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **CHENNAI**
Date **27/09/2019**

Name

Membership Number

FRN (Firm Registration Number)

Address



SUNDARAMA REDDIAR VIS

HNU

026131

0005179S

**NO: 16/23, FIRST FLOOR, SW
AGATHAM APARTMENTS SH
ENOY ROAD, NUNGAMBAKK
AM CHENNAI TAMILNADU 6
00034 INDIA**

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	200879442
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust in part only for such purposes. (₹)	Not Applicable
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account	No



	referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	Yes
	Details	Amount(₹)
	Director Salary	2152168
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **CHENNAI**
Date **27/09/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

**SUNDARAMA REDDIAR VIS
HNU
026131
0005179S
NO: 16/23, FIRST FLOOR, SW
AGATHAM APARTMENTS SH
ENOY ROAD, NUNGAMBAKK
AM CHENNAI TAMILNADU 6
00034 INDIA**



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JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
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Form Filing Details	
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Date: 11/01/2018

Sl.No.	TITLE	QTY.	PRICE (₹)	AMOUNT(₹)
Subscription of Journals for year Jan to Dec 2018				
1	International Journal of Networks and Applications	1	3,000.00	3,000.00
2	International Journal of Software Engineering	1	3,000.00	3,000.00
3	Current Development In Artificial Intelligence	1	3,000.00	3,000.00
4	Advances in Computational Sciences and Technology	1	3,000.00	3,000.00
5	International Journal of Networking and Computer Engineering	1	3,000.00	3,000.00
6	International Journal of Internet and Computer Security	1	3,000.00	3,000.00
7	Indian Journal of Computer and Internet Security	1	3,000.00	3,000.00
8	Indian Journal of Mobile Communication & Networks	1	3,000.00	3,000.00
9	Advances in Indian Software Engineering	1	3,000.00	3,000.00
10	Indian Journal of Computational Intelligence In Bioinformatics	1	3,000.00	3,000.00
11	Indian Journal of Neural Networks and Techniques	1	3,000.00	3,000.00
12	Indian Journal of Data Mining & Warehouse	1	3,000.00	3,000.00
13	International Journal of Information & Computation Technology	1	3,000.00	3,000.00
14	International Journal of Digital Information Technology	1	3,500.00	3,500.00
15	International Journal of Information Science and Education	1	3,000.00	3,000.00
16	International Journal of Information Sciences and Application	1	3,000.00	3,000.00
17	International Journal of Information Technology and Library Science	1	3,500.00	3,500.00
18	International Journal of Education and Information Studies	1	3,500.00	3,500.00
19	Indian Journal of Information & Computer Science Technology	1	3,000.00	3,000.00
20	Indian Journal of Information Sciences and Computer Application	1	3,000.00	3,000.00
21	Indian Journal of Business Information Systems	1	3,000.00	3,000.00
22	Indian Journal of Information Science In Engineering	1	3,000.00	3,000.00
23	Indian Journal of Information Security and Computer	1	3,000.00	3,000.00
24	Indian Journal of Operations Management and Information Technology	1	3,000.00	3,000.00
25	International Journal of Electronic Networks, Devices and Fields	1	3,000.00	3,000.00
26	International Journal of Microcircuits and Electronic	1	3,000.00	3,000.00
27	International Journal of Microelectronic & VLSI Design	1	3,000.00	3,000.00
28	Advances in Wireless and Mobile Communications	1	3,000.00	3,000.00
29	International Journal of Wireless Networks and Communications	1	3,000.00	3,000.00
30	International Journal of Electronic and Communication Research	1	3,500.00	3,500.00
31	International Journal of Mobile Communication & Networking	1	3,500.00	3,500.00
32	International Journal of Communication Engineering and Technology	1	3,500.00	3,500.00
33	International Journal of Electronic Engineering Networks and Devices	1	3,500.00	3,500.00



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Total Broght Forward

33

102,500.00

Sl.No.	TITLE	QTY.	PRICE (₹)	AMOUNT(₹)
Subscription of Journals for year Jan to Dec 2018				
34	Indian Journal of Electronics Engineering and Communication Engg	1	3,000.00	3,000.00
35	Indian Journal of Electronic Engineering Networks and Devices	1	3,000.00	3,000.00
36	Indian Journal of Advances In Electronic Engineering	1	3,000.00	3,000.00
37	Advances in Electronic and Electric Engineering	1	3,500.00	3,500.00
38	Global Journal of Electronic and Communication Research	1	3,500.00	3,500.00
39	Indian Journal of Electronics and Microcircuits	1	3,000.00	3,000.00
40	Indian Journal of Industrial Electronics and Applications	1	3,000.00	3,000.00
41	Indian Journal of Electronics Research and Engineering	1	3,000.00	3,000.00
42	Indian Journal of Electronic Engg. and Communication Research	1	3,000.00	3,000.00
43	Journal of Electronic Networks, Devices and Fields	1	3,000.00	3,000.00
44	Indian Journal of Advances In Communication Engineering	1	3,000.00	3,000.00
45	Global Journal of System Engineering and Electronics	1	3,500.00	3,500.00
46	International Journal of Electrical Engineering	1	3,000.00	3,000.00
47	International Journal of Electronic and Electrical Engineering	1	3,000.00	3,000.00
48	International Journal of Electronic Networks, Devices and Fields	1	3,000.00	3,000.00
49	International Journal of Electrical and Computer Engineering	1	3,000.00	3,000.00
50	International Journal of Embedded System In Power Control	1	3,000.00	3,000.00
51	International Journal of Electrical Engineering and Technology	1	3,500.00	3,500.00
52	Indian Journal of Advances In Electrical Engineering	1	3,000.00	3,000.00
53	Indian Journal of Electrical Engineering and Modern Technology	1	3,000.00	3,000.00
54	Indian Journal of Electrical Engineering and Computer Engineering	1	3,000.00	3,000.00
55	Indian Journal of Industrial Electronics and Applications	1	3,000.00	3,000.00
56	Current Development In Electrical Engineering	1	3,000.00	3,000.00
57	Indian Review of Electric Power Application	1	3,000.00	3,000.00
58	International Journal of Mechanics and Thermodynamics	1	3,000.00	3,000.00
59	International Journal of Mechanical Engineering and Research	1	3,500.00	3,500.00
60	International Journal of Instrumentation & Mechanical Engineering	1	3,000.00	3,000.00
61	International Journal of Advance Mechatronic & Robotics	1	3,000.00	3,000.00
62	International Journal of Machine Tools & Maintenance Engineering	1	3,000.00	3,000.00
63	International Journal of Modern Production & Manufacturing Engineering	1	3,000.00	3,000.00
64	International Journal of Mechanics and Solids	1	3,000.00	3,000.00
65	International Journal of Theoretical and Applied Mechanics	1	3,000.00	3,000.00
66	International Journal of Mechanical and Material Sciences Research	1	3,500.00	3,500.00

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Total Broght Forward

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204,500.00

Sl.No.	TITLE	QTY.	PRICE (₹)	AMOUNT(₹)
Subscription of Journals for year Jan to Dec 2018				
87	Indian Journal of Industrial & Production Engg. & Technology	1	3,000.00	3,000.00
88	Indian Journal of Engineering and Manufacturing Science	1	3,000.00	3,000.00
69	Indian Journal of Mechanics and Solids	1	3,000.00	3,000.00
70	Indian Journal of Mechanics and Thermodynamics	1	3,000.00	3,000.00
71	Indian Journal of Nanoscience and Nanotechnology	1	3,000.00	3,000.00
72	Indian Journal of Automation and Robotics	1	3,000.00	3,000.00
73	Indian Journal of Modern Automobile Engineering	1	3,000.00	3,000.00
74	Indian Journal of Production and Management Strategies	1	3,000.00	3,000.00
75	Indian Journal of Mechanical Engineering and Research	1	3,000.00	3,000.00
76	Indian Journal of Advanced Material Science	1	3,000.00	3,000.00
77	Indian Journal of Machine Tools & Maintenance Engineering	1	3,000.00	3,000.00
78	Indian Journal of Mechatronics	1	3,000.00	3,000.00
79	International Journal of Applied Chemistry	1	3,000.00	3,000.00
80	International Journal of Semiconductor Science & Technology	1	3,000.00	3,000.00
81	International Journal of Nanotechnology and Applications	1	3,000.00	3,000.00
82	International Journal of Pure and Applied Physics	1	3,000.00	3,000.00
83	Global Journal of Pure and Applied Mathematics	1	3,000.00	3,000.00
84	Mathematical Modelling and Applied Computing	1	3,000.00	3,000.00
85	Indian Journal of Mathematical Modelling and Applied Computing	1	3,000.00	3,000.00
86	Indian Journal of Mathematical Education and Practice	1	3,000.00	3,000.00
87	Indian Journal of Chemistry and Applications	1	3,000.00	3,000.00
88	Indian Journal of Advanced Chemistry	1	3,000.00	3,000.00
89	Indian Journal of Physics and Applications	1	3,000.00	3,000.00
90	Asian Journal of Pure and Applied Physics	1	3,000.00	3,000.00

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ANNA UNIVERSITY

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ROHIT 1378
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Please sign above R 1378

⑈ 383651 ⑈ 000019000⑈

16

J. N. Kumar

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SRIPERUMBUDUR - 631604

Date: 12/7/2016

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Jeppiaar Institute of Technology

Towards renewal fee for Institutional Membership.

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Valid till : 01/06/2017

With Regards,



Aparna Bhattacharya
Senior Manager – Library and Information Services, South India
aparna.bhattacharya@britishcouncil.org



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SRIPERUMBUDUR - 631604



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G. S. SHARMA
S-2045

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J. N. K.

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SRIPERUMBUDUR - 631604

**DELNET- Developing Library Network**

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Vasant Kunj

New Delhi-110070

Delhi - 110070, India

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Contact : 011-26741305, 26741232

E-Mail : hkkaul@gmail.com

www.delnet.nic.in

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JEPPIAAR INSTITUTE OF TECHNOLOGY
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044- 2851 3519 / 044-2852 0640

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Chennai 631 604

Invoice No : 2018/CRB/1111000031

Date : 10-05-2018

Location : ITL

S.No	Description	HSN	Rate	Qty	GOC	Disc %	CGST %	SGST %	IGST %	Nett
1	APPLYING UML PATTERNS LARMAN PEAR - 9789332553941	49011010	₹649.00	23	1.00	0.00	0.00	0.00	0.00	14,927.00
2	MULTIMEDIA SYSTEMS DESIGN ANDLEIGH PEAR - 9789332549388	49011010	₹679.00	23	1.00	0.00	0.00	0.00	0.00	15,617.00
3	Introduction to Radar Systems (Special Indian Edition) SKOLNIK TMH - 9780070634411	49011010	₹720.00	52	1.00	0.00	0.00	0.00	0.00	37,440.00
4	Elements of Electronic Navigation NAGARAJA TMH - 9780074623015	49011010	₹635.00	52	1.00	0.00	0.00	0.00	0.00	33,020.00

Amount In Words : Seventy-Five Thousand Seven Hundred Fifty-Three Only

Qty: 150

Total Gross Amt : ₹ 101,004.00

Over all Disc. 25.00 %

CGST Amount : ₹ 0.00

SGST Amount : ₹ 0.00

IGST Amount : ₹ 0.00

Remarks: REF- PO NO- JIT/5668 DATE-27-4-2018

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Total Net Amt : ₹ 75,753.00

For Higginbothams Private
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Higginbothams Private Limited

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CIN No: U52396TN1950PTC000871
instsales@higginbothams.co.in
044- 2851 3519 / 044-2852 0640



Credit Bill

Buyer's Name & Address

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Invoice No : 2018/CRB/1111000073

Date : 19-06-2018

Location : ITL

S.No	Description	HSN	Rate	Qty	GOC	Disc %	CGST %	SGST %	IGST %	Nett
1	DATA STRUCTURES AND ALGORITHM ANALYSIS IN C 2ED WEISS M A UBS - 9788131788486	49011010	₹749.00	68	1.00	0.00	0.00	0.00	0.00	50,932.00
2	Java The Complete Reference SCHILDT TMH - 9781259002465	49011010	₹865.00	74	1.00	0.00	0.00	0.00	0.00	64,010.00
3	STEAM TABLES(WITH MOLLIER DIAGRAMS IN S.I.UNITS) R.S.KUMARI SCOL - 9788121906548	49011010	₹99.00	75	1.00	0.00	0.00	0.00	0.00	7,425.00

Amount In Words : Ninety-One Thousand Seven Hundred Seventy-Five Only

Qty: 217

Total Gross Amt : ₹ 122,367.00

Over all Disc.: 25.00 %

Rounding off : -0.25

CGST Amount : ₹ 0.00

SGST Amount : ₹ 0.00

IGST Amount : ₹ 0.00

Remarks: REF- PO NO-JIT/5699 DATE-12-6-2018

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Terms of Delivery PAID	

Buyer
Jeppiar Institute Of Technology
 Jeppiar Nagar, Kunnam, Sri Perumbudur,
 Kanchipuram, Mr Vijayan - 7401222000
 State Name : Tamil Nadu, Code : 33

 E-Mail : office@jeppiarinstitute.org

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Au J18 Internet Programming 499/-	25 nos	499.00	nos	25 %	9,356.25
2	Au J18 Web Programming 499/-	35 nos	499.00	nos	25 %	13,098.75
3	Au J 18 Digital Prin & System Design 330/-	25 nos	330.00	nos	25 %	6,187.50
						28,642.50
	Less : Rounded Off					(-).50
	Total	85 nos				28,642.00 ₹

Amount Chargeable (in words) E. & O.E
Twenty Eight Thousand Six Hundred Forty Two Indian Rupees Only

HSN/SAC	Taxable Value
4901	22,455.00
Total	22,455.00

Tax Amount (in words) : **NIL**

Remarks:
 Pre By Subash. Checking Parthiban. Delivery Vasdeuvan.
 chq collect.

Declaration
 Declarations : (1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 (2) Subject to Chennai Jurisdiction only

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **039505007585**
 Branch & IFS Code: **Anna Nagar West & ICIC0000395**

Customer's Seal and Signature

J. M. K. S.
 PRINCIPAL

Prepared by _____ Verified by _____
 Authorised Signatory

R. M. S.
 for Technical Books Distributors

SUCHITRA PUBLICATIONS

(Book Publishers & Distributors)

Plot No.73, V.G.P. Gokul Nagar, 2nd Main Road, (40 Feet Road)
Perumbakkam, Chennai - 600 100,
Tamil Nadu.

Mobile : 98945 98598, E-mail : lakshmipublication@gmail.com, suchitrapublications@gmail.com

GSTIN : 33ABSPD3161C1Z3
Reverse Charge : Yes / No ✓

HSN CODE : 4901.00.00
PRINTED BOOKS
NIL GST RATE

CASH / CREDIT BILL

M/s.

Jeppiaar Institute of Technology
Sriperumbudur
044-27159000

BILL OF SUPPLY

BILL NO.

556

DATE :

10-Aug-2018

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Communication Engineering (3rd Sem)	K.Muralibabu	280.00	62	17,360.00
		Discount (30%)			17,360.00 (-5,208.00)

DISCOUNT

TOTAL AMOUNT

E. & O. E.

Rupees :

12,152.00

Twelve Thousand One Hundred Fifty Two Only

TERMS AND CONDITIONS

1. Subject to Chennai Jurisdiction.
2. Overdue Interest @ 30% p.a will be charged extra after the due date.
3. All our responsibilities ceases as soon as the goods leave our premises.
4. Goods once sold cannot be taken back or Exchanged.

for **SUCHITRA PUBLICATIONS**

D. Shitra

Authorised Signatory

J. M. K.

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

INVOICE

(ORIGINAL FOR RECIPIENT)



Technical Books Distributors
 No : 7/170, 3rd Street , Imayam Colony
 Near SBOA Matriculation School
 Anna Nagar West
 Chennai - 600 101
 GSTIN/UID: 33AGWPD8105F1ZH
 State Name : Tamil Nadu, Code : 33
 Contact : (044) 2615 0904, 4383 8653,,08956955466
 E-Mail : technicalbooksdistributors@gmail.com

Buyer
Jeppiar Institute Of Technology
 Jeppiar Nagar, Kunnam, Sri Perumbudur,
 Kanchipuram, Mr Vijayan - 7401222000
 State Name : Tamil Nadu, Code : 33

E-Mail : office@jeppiarinstitute.org

Invoice No. 140/18-19	Dated 28-Jun-2018
Delivery Note	Mode/Terms of Payment 1 DAY
Supplier's Ref.	Other Reference(s) 1 SPECIMEN INCLUDE
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through COLLEGE BUS	Destination DELIVERY
Terms of Delivery PAID	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Au J18 Electronic Circuits - I 260/-	100 nos	260.00	nos	25 %	19,500.00
Total		100 nos				19,500.00 ₹

Amount Chargeable (in words) E. & O.E

Nineteen Thousand Five Hundred Indian Rupees Only

HSN/SAC	Taxable Value
4901	19,500.00
Total	19,500.00

Tax Amount (in words) : **NIL**

Remarks:

Pre By Subash. Checking Parthiban. 1 specimen copy also include.

Declaration

Declarations : (1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

(2) Subject to Chennai Jurisdiction only

Company's Bank Details

Bank Name : **ICICI BANK**
 A/c No. : **039505007585**
 Branch & IFS Code: **Anna Nagar West & ICIC0000395**

Customer's Seal and Signature

for **Technical Books Distributors**

(Signature)
 22/6/18
 PRINCIPAL
 JEPPIAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNNIVARCHATRAM
 SRIPERUMBUDUR - 631604

Prepared by *(Signature)* Verified by *(Signature)* Authorised Signatory *(Signature)*

This is a Computer Generated Invoice
 KUNNAM, SUNNIVARCHATRAM
 SRIPERUMBUDUR - 631604

Invoice

(Original)

G.Balaji Publishers (2018-19) Flat No.:5A Sarva Shree Apts, 52/57, Gandhi Street, West Mambalam, Chennai-33 98401 25373,044-2371 0465 PAN NO: AJZPB9481A Contact :044-23710465,9840145939, 9840125373 E-Mail :g_balaji_publishers@yahoo.co.in	Invoice No.	Dated
	0046/2018-19	27-Jun-2018
Buyer Jeppiaar Instt of Tech- Chennai Jeppiaar Nagar, Kunnam Village, Sriperumbudur(Tk), Kancheepuram(Dt). Contact : 044 27159000	Delivery Note	Mode/Terms of Payment
	0046	
	Supplier's Ref.	Other Reference(s)
		S.NO:JIT/5706/27.06.18
	Buyer's Order No.	Dated
	GBP OA: 48	27-Jun-2018
	Despatch Document No.	Dated
	27.06.18	27-Jun-2018
Despatched through	Destination	
KUMAR AUTO	CHENNAI	
Terms of Delivery		

SI No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	Discrete Mathematics - Text Book	114 nos	112 nos	425.00	nos	35 %	30,940.00
Total		114 nos	112 nos				₹ 30,940.00

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Nine Hundred Forty Only

E. & O.E

Company's PAN : **AJZPB9481A**

Declaration

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

Customer's Seal and Signature

for G.Balaji Publishers (2018-19)



SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

J. N. K. K.

PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

27/6/18



ANURADHA PUBLICATIONS

Admin. Off : Vidyal Karuppur, Kumbakonam R.M.S., PIN 612 605. Ph : (04366) 252237 / 263237
Branch Office : No. 68, Block G, Kamakodi Flats, 20, Rameshwaram Road, T. Nagar, Chennai - 600 017.
Ph : 044 - 24360134 Telefax : 044 - 24357410 e-mail : anuradhaags@vsnl.net

INVOICE

No : 86

Date : 18-Jun-2018

To . Jeppiaar Institute of Technology
Kunnam, Sriperumpudur,
Chennai - 631 604

Ref :

Mode : Credit

WB No .	Package/Wt .	Carrier .	Qty .	Ex.	ISBN	Author	Title	Price	Amount (Rs.)
			75	0	9788184720969	J Gnanavadivel	Electrical Drives & Control 3ed	280.00	21,000.00

Total Qty 75 Nos

No.of Items : 1

Total
Less Discount (-)30%
Add.Courier & Freight Charges
Net Amount

21,000.00

(-)6,300.00

14,700.00

Amount in Words : Rs. Fourteen Thousand Seven Hundred Only

Receiver's Signature with Stamp

E.&O.E.

Goods once sold cannot be taken back.
Payment should be made within 30 days.
subject to Papanasam jurisdiction only.

For ANURADHA PUBLICATIONS

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

paid

(Original)

CHARULATHA BOOKS

New No.24, Thambiah Road,
West Mambalam,
Chennai - 33,
044-24746546, 24745589
9790801309

E-mail : charulathapublication@yahoo.com
Buyer

Jepplaar Institute of Technology

Jepplaar Nagar, Kunnam Village,
Sriperumpudur (Tk),
Kancheepuram (Dt.),
Pin - 631604.
9790057979
7401222000
27159000

Invoice No.

220

Supplier's Ref.

1 specimen +1

Dated

16-Jul-2018

Other Reference(s)

direct delivery

Description of Goods	Quantity	Rate	per	Amount
FundamentalsOfDataStructuresC-Revathy-Rs.325/-	100 Nos	325.00	Nos	32,500.00
Less: DISC		(-)30 %	%	(-)9,750.00
Total		100 Nos		22,750.00

Amount Chargeable (in words)

Twenty Two Thousand Seven Hundred Fifty Only

E. & O. E.

Declaration

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

for CHARULATHA BOOKS

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

[Handwritten initials]
17/7/18

[Signature]

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

(Original)

CHARULATHA BOOKS New No.24, Thambiah Road, West Mambalam, Chennai - 33. 044-24746546, 24745589 9790801309 E-mail : charulathapublication@yahoo.com	Invoice No. 220	Dated 16-Jul-2018
	Supplier's Ref. 1 specimen +1	Other Reference(s) direct delivery

Description of Goods	Quantity	Rate	per	Amount
FundamentalsOfDataStructuresC-Revathy-Rs.325/-	100 Nos	325.00	Nos	32,500.00
Less : DISC		(-)30 %		(-)9,750.00
Total	100 Nos			22,750.00

Amount Chargeable (in words)

Rs. Twenty Two Thousand Seven Hundred Fifty Only

E. & O. E.

Declaration

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

for CHARULATHA BOOKS

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

INVOICE

DHANAM PUBLICATIONS

No. 18,
3rd Main Road,
Dhandeeswaram Nagar,
Velachery, Chennai - 42
044-22435540/41,43036502
Mob-9840125695 / 9940641496
E-Mail : dhanampublication@gmail.com

Buyer
The Director
Jeppiaar Institute of Technology
Jeppiaar Nagar, Kunnam
Sriperumpudur
Chennai - 631604

Invoice No. 88	Dated 20-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Engineering Physics (with Free Q&A) Dr.P.Mani	350 Qty	470	Qty		1,64,500
	Less: <i>Discount</i>				(-)40 %	(-)65,800
	Total	350 Qty				Rs. 98,700

Amount Chargeable (in words)
INR Ninety Eight Thousand Seven Hundred Only

E & O E

Company's PAN : AFQPM3561H

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

Company's Bank Details

Bank Name **Indian Bank**
A/c No. **6640390906**
Branch & IFS Code **Tharamani Link Road, Velachery, Chennai & IDIB000T130**

Customer's Seal and Signature

for DHANAM PUBLICATIONS

Authorized Signatory

This is a Computer Generated Invoice

Received by
diy
21/8/18
(Kannan &)

J. N. K.
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

Bill of Supply

(ORIGINAL FOR RECIPIENT)

VISHNU PRINTS MEDIA A3-F1, 11th Street, Eri Scheme, Mogappair, Chennai - 600 037. Email: Vpmgroups@gmail.Com Ph-044-26496146 / Cell:9566203440 State Name : Tamil Nadu, Code : 33 E-Mail : vpmgroups@gmail.com	Invoice No.	Dated
	7	20-Jun-2018
Consignee Jeppiaar Institute of Technology Jeppiaar Nagar Kunnam , Sriperumbudur , Chennai-631604	Delivery Note	Mode/Terms of Payment
		90 Days
Buyer (if other than consignee) Jeppiaar Institute of Technology Jeppiaar Nagar Kunnam , Sriperumbudur , Chennai-631604	Supplier's Ref.	Other Reference(s)
	Vpm-003	Mail Order:Library@jeppiaarinstitute.Org
	Buyer's Order No.	Dated
	Vpm-003	19-Jun-2018
	Despatch Document No.	Delivery Note Date
	20/06/2018	
	Despatched through	Destination
	Terms of Delivery Mr.Kangeyan, Librarian Ph:044 - 27159000	

SI No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	Linear Algebra & Partial Differential Equations / Dr.Chandrasekar	100 Nos	100 Nos	390.00	Nos		39,000.00
2	Linear Algebra & Partial Differential Equations / Dr.Chandrasekar	1 Nos	1 Nos				39,000.00
	Less: Discount			(-40 %			(-)15,600.00
	Total	101 Nos	101 Nos				₹ 23,400.00

Amount Chargeable (in words)

INR Twenty Three Thousand Four Hundred Only

E. & O.E

**No Cash to Representatives
Only Cheque / DD / Bank Deposit**

Declaration

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

Company's Bank Details

Bank Name : Indian Overseas Bank
 A/c No. :
 Branch & IFS Code :

Customer's Seal and Signature

[Handwritten Signature]



[Handwritten Signature]

PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

INVOICE

VISHNU PRINTS MEDIA Plot No. 14, Lakshmikanthammal 1st Street Rajiv Nagar, Vanagaram Chennai - 600077 Email: Vpmgroups@gmail.Com Ph-044-26496146 / Cell:9566203440 State Name : Tamil Nadu, Code : 33 E-Mail : vpmgroups@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No.</td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 34%;">Dated</td> </tr> <tr> <td>19</td> <td></td> <td>1-Aug-2018</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td></td> <td colspan="2">After Delivery</td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>vpm-23</td> <td colspan="2">Mail Order:Library@jeppiaarinstitution.Org</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>vpm-23</td> <td colspan="2">31-Jul-2018</td> </tr> <tr> <td>Despatch Document No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Direct Despatch</td> <td colspan="2">Chennai</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> <tr> <td colspan="3">Mr.K.Kangayan(Librarian)</td> </tr> <tr> <td colspan="3">Ref:Vpm/Quo/072/2018-19</td> </tr> <tr> <td colspan="3">Ph:044-27159000</td> </tr> <tr> <td colspan="3">9790057979</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	19		1-Aug-2018	Delivery Note	Mode/Terms of Payment			After Delivery		Supplier's Ref.	Other Reference(s)		vpm-23	Mail Order:Library@jeppiaarinstitution.Org		Buyer's Order No.	Dated		vpm-23	31-Jul-2018		Despatch Document No.	Delivery Note Date		Despatched through	Destination		Direct Despatch	Chennai		Terms of Delivery			Mr.K.Kangayan(Librarian)			Ref:Vpm/Quo/072/2018-19			Ph:044-27159000			9790057979		
Invoice No.	e-Way Bill No.	Dated																																															
19		1-Aug-2018																																															
Delivery Note	Mode/Terms of Payment																																																
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Despatched through	Destination																																																
Direct Despatch	Chennai																																																
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Mr.K.Kangayan(Librarian)																																																	
Ref:Vpm/Quo/072/2018-19																																																	
Ph:044-27159000																																																	
9790057979																																																	
Buyer Jeppiaar Institute of Technology Jeppiaar Nagar Kunnam , Sriperumbudur , Chennai-631604 State Name : Tamil Nadu, Code : 33																																																	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Engineering Mathematics- I /		420 Nos	397.00	Nos		1,66,740.00
2	Engg Maths-Annex-I		420 Nos				
	<i>Less : Discount</i>			(-)40 %			1,66,740.00 (-)66,696.00
Total			840 Nos				₹ 1,00,044.00


Amount Chargeable (in words) E. & O.E
INR One Lakh Forty Four Only

Company's VAT TIN : **33200681261**
 Company's PAN : **AIWPR4492B**

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

for **VISHNU PRINTS MEDIA**
 Authorised Signatory

This is a Computer Generated Invoice


 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

OM SAKTHI
INVOICE / DELIVERY CHALLAN

Phone : 044 - 22592663
Cell : 94442 68060
99401 42569

Mrs. N. DHANALAKSHMI
Dhanalakshmi Illam, 19-A, First Main Road,
Vijayanagar, Velachery, Chennai-600 042.

Booking/Delivery Office : KPN - Velachery

DATE : 25-8-2018

No. 17

To The Principal
Jeppiaar Institute of Technology
Kunnam Village, Sriperumbudur

Ref : Your Order No. JIT/5728

Dated 30-7-2018

Sl. No.	Title of the book supplied	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.
1.	A Textbook of Engineering Graphics by K.V. Natarajan	160	540.00		86400	=00
2.	A Textbook of Engineering Mechanics with 10 Anna University Question Papers with complete Answers by K.V. Natarajan	+ 2	Specimen Copies to be handed over to the teaching staff			
3.	Basic Civil and Mechanical Engineering by K.V. Natarajan and others		Discount at 35%		30240	=00
4.	Engineering Graphics (Polytechnic College) by K.V. Natarajan				56160	=00
5.	Basic Civil Engineering by K.V. Natarajan		Books sent by College bus			
Total					56160	=00

(Rupees

fifty six thousand one hundred and sixty only)

Mode of Payment : By Cheque/Demand Draft payable in Chennai only.

Encl : One Lorry Receipt (KPN) No.

Paid / To Pay

Destination

Received by

K. Kanagan

27/8/18

N. DHANALAKSHMI

J. N. N.

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604



Higginbothams Private Limited

New No: 116, Anna Salai
Chennai-600002

GST No: 33AAACH0838G1Z0
CIN No: U52396TN1950PTC000871
instsales@higginbothams.co.in
044- 2851 3519 / 044-2852 0640

Credit Bill

Buyer's Name & Address

Jeppiaar Institute of Technology
JEPPIAAR NAGAR, JEPPIAAR NAGAR,
Chennai 631 604

Invoice No : 2018/CRB/1111000095

Date : 29-06-2018

Location : ITL

S.No	Description	HSN	Rate	Qty	GOC	Disc %	CGST %	SGST %	IGST %	Nett
1	DATA STRUCT 2/E REEMA THAREJA OUP - 9780198099307	49011010	₹560.00	68	1.00	0.00	0.00	0.00	0.00	38,080.00
2	DATA STRUCTURES AND ALGORITHM ANALYSIS IN C 2ED WEISS M A PEAR - 9788131788486	49011010	₹749.00	44	1.00	0.00	0.00	0.00	0.00	32,956.00
3	DATA STRUCT 2/E REEMA THAREJA OUP - 9780198099307	49011010	₹560.00	44	1.00	0.00	0.00	0.00	0.00	24,640.00

Amount In Words : Seventy-One Thousand Seven Hundred Fifty-Seven Only

Qty: 156

Total Gross Amt : ₹ 95,676.00

Over all Disc.: 25.00 %

CGST Amount : ₹ 0.00

SGST Amount : ₹ 0.00

IGST Amount : ₹ 0.00

Remarks: REF- JIT/5699 DATE-12-6-2018 DEPT- LIBRARY | |

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

Total Net Amt : ₹ 71,757.00

For Higginbothams Private
Limited

Authorised Signatory

SUCHITRA PUBLICATIONS

(Book Publishers & Distributors)

Plot No.73, V.G.P. Gokul Nagar, 2nd Main Road, (40 Feet Road)

Perumbakkam, Chennai - 600 100, Tamil Nadu.

Phone : 044-4952 3977, Mobile : 9894598598, 9677221371

E-mail : lakshmipublication@gmail.com, suchitrapublications@gmail.com

GSTIN : 33ABSPD3161C1Z3
Reverse Charge : Yes / No

HSN CODE : 4901.00.00
PRINTED BOOKS
NIL GST RATE

CASH / CREDIT BILL

M/s.

Jeppiaar Institute of Technology
Sriperumbudur
044-27159000

BILL NO.

77

DATE :

19-Jun-2018

BILL OF SUPPLY

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Microcontroller Based System Design (MCB)	C.Ravichandran	270.00	23	6,210.00
		Discount (30%)			6,210.00 (-), 1,863.00

DISCOUNT

TOTAL AMOUNT

4,347.00

E. & O. E.

Rupees :

Four Thousand Three Hundred Forty Seven Only.

TERMS AND CONDITIONS

- Subject to Chennai Jurisdiction.
- Overdue Interest @ 30% p.a. will be charged extra after the due date.
- All our responsibilities ceases as soon as the goods leave our premises.
- Goods once sold cannot be returned back or Exchanged.

for **SUCHITRA PUBLICATIONS**

D. Suchitra

Authorised Signatory

A.R.S. PUBLICATIONS

Book Publishers & Distributors)

No. 11, Veerabathra Nagar, Part-II, 8th Street,
Medavakkam, Chennai - 600 100,
Tamil Nadu.

tel. No. : 044 - 6539 7467 Mobile : 98400 25186

Branch Office :

Arpakkam Post,
Sirkali Taluk,
Nagapattinam District - 609 111.
Mobile Nos. : 98436 16861

CASH / CREDIT BILL

/s/ Jeppiaar Institute of Tech
Sriperumbudur
044-27159000

BILL NO.

INV-66

DATE :

18-Jun-2018

No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Engg Metrology & Measurements	G.K.Vijayaraghavan /R.Rajappan	185.00	12	2,220.00
		Discount 30%			2,220.00 (-)666.00 1,554.00
DISCOUNT					1,554.00
TOTAL AMOUNT					

E. & O. E. One Thousand Five Hundred Fifty Four Only
Rupees :

TERMS AND CONDITIONS

1. Subject to Chennai Jurisdiction.
2. Overdue Interest @ 30% p.a will be charged extra after the due date.
3. All our responsibilities ceases as soon as the goods leave our premises.
4. Goods once sold cannot be taken back or Exchanged.

for A.R.S. PUBLICATIONS



Authorised Signatory

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

LAKSHMI PUBLICATIONS

(Book Publishers & Distributors)

Plot No.73, V.G.P. Gokul Nagar, 2nd Main Road, (40 Feet Road)
Perumbakkam, Chennai - 600 100, Tamil Nadu.

Phone : 044-49523977, Mobile : 98945 98598, 96772 21371

E-mail : lakshmipublication@gmail.com, suchitrapublications@gmail.com

GSTIN : 33ACVPN3145L1Z5
Reverse Charge : Yes / No

HSN CODE : 4901.00.00
PRINTED BOOKS
NIL GST RATE

CASH / CREDIT BILL

M/s.

Jeppiaar Institute of Technology
Sriperumbudur
044-27159000

BILL NO.

INV-127

BILL OF SUPPLY

DATE :

19-Jun-2018

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Power Plant Engg(EEE & MECH)	Dr.G.K Vijayaraghavan	420.00	41	17,220.00
2	Computer Aided Design	Dr.G.K Vijayaraghavan	300.00	12	3,600.00
3	Transmission Lines and Wave Guides (N)	Dr.P. Dananjayan	260.00	55	14,300.00
					35,120.00
Discount (30%)					(-)10,536.00

DISCOUNT

TOTAL AMOUNT

24,584.00

E. & O. E.

Rupees : Twenty Four Thousand Five Hundred Eighty Four Only.

TERMS AND CONDITIONS

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for LAKSHMI PUBLICATIONS


Authorised Signatory

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

No.:

11152

CASH / CREDIT
BILL

Date: 21/8/18



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Head Office

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Tel : 65380107, 42642936, 42609001.
Telefax : 42604001

Branch Office

V.Vaprats Apartments 1St Floor
24, Gangai Amman Koil 4th Cross Street,
Vadapalani, Chennai - 600 026.
Phone : 23750105, 42609001
Cell : 98400 37133

For orders : Please contact : 7708054001 to 7708054010

To

M/s

The Principal
Jeppiaar Institute of technology
Jeppiaar Nagar, Kunnam
village, Sriperumbudur (K) Dist
Ranchapuram, Pin 631604

Order No. & Date :

Phone :

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
1.	Communicative English work Book I Mrs. Jewelcy Jawahar	300 +4	494	148200 11	-
2.	Problem Solving and Programming using Python Dr. V. Rameshbabu	300 +4	550	165000 11	-
3.	Python free Supplement	300 +4	free		

NOTE :

TOTAL

313,200

Less: Disc. 40%

125,280

Rupees

One lakh Eighty Seven
thousand Nine hundred and
Twenty onlyNET
AMOUNT

187,920

Receiver's Signature with Seal

21/8/18 (Kanyeyan)

for VRB PUBLISHERS Pvt. Ltd.

J. Sharmiga

- Goods once sold cannot be taken back or exchanged
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PRINCIPAL
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KUNNAM, SUNGUVAROHATRAM,
SRIPERUMBUDUR - 631604

INVOICE

SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD #14, Lakshmikanthammal 1st Street Rajiv Nagar, Vanagaram Chennai - 600 077 Phone : 044-26496 142 / 143 / 144 Cell : 94445 42032 GSTIN/UIN: 33AAPCS4824E1ZC State Name : Tamil Nadu, Code : 33 E-Mail : skhengg1999@gmail.com	Invoice No. 176 Delivery Note	e-Way Bill No. Supplier's Ref. skh-154 Buyer's Order No. skh-154 Despatch Document No.	Dated 1-Aug-2018 Mode/Terms of Payment After Delivery Other Reference(s) Mail Order: Library@jeppiaarinstitute.Org Dated 31-Jul-2018 Delivery Note Date Destination Chennai Terms of Delivery Mr.K.Kangayan(Librarian) Ph:044-27159000 9790057979
Buyer Jeppiaar Institute of Technology Jeppiaar Nagar, Kunnam, Sriperumbudur Taluk, Chennai - 631 604. State Name : Tamil Nadu, Code : 33			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Engineering Chemistry / Dr.A. Ravikrishnan	49011010	420.000 Nos	345.00	Nos		1,44,900.00
2	Engineering Chemistry / Dr.A. Ravikrishnan	49011010	5.000 Nos				
3	Engg Chem - Annex	49011010	425.000 Nos				
							1,44,900.00
	<i>Less : Discount</i>			<i>(-)40 %</i>			(-)57,960.00
	Total		850.000 Nos				₹ 86,940.00

Amount Chargeable (in words) E. & O.E
INR Eighty Six Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value
49011010	86,940.00
Total	86,940.00


Tax Amount (in words) : **NIL**

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

for SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD

Authorised Signatory

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 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

Type to

Customer

Jeppiaar Institute of Technology

JEPPIAAR NAGAR, JEPPIAAR NAGAR,
Chennai
631 604

**Credit Bill**

Higginbothams Private Limited

New No: 116, Anna Salai
Chennai-600002
instsales@higginbothams.co.in

044- 2851 3519 / 044-2852 0640

CIN No: U52396TN1950PTC000871

GST No: **33AAACH0838G1Z0**

Invoice No. : 2018/CRB/1111000615	Invoice Date : 18-01-2019	Location : ITL
--	----------------------------------	-----------------------

S.No	Item Code	Description	Rate	Qty	Curr.	GOC	CGST %	SGST %	IGST %	Gross	Disc %	Nett
1	9788177589962	SOFTWARE ARCHITECTURE IN PRACTICE LEN BASS PEAR 49011010	659.00	19	INR	1.00	0.00	0.00	0.00	#####	0.00	12,521.00
2	9789332518667	COMPILERS PRINCIPLES TECHNIQUES AND TOOL AHO PEAR 49011010	899.00	20	INR	1.00	0.00	0.00	0.00	#####	0.00	17,980.00
3	9788120351813	FUNDAMENTALS OF MOBILE COMPUTING 2ED PATTNAIK P K PHI 49011010	250.00	15	INR	1.00	0.00	0.00	0.00	3,750.00	0.00	3,750.00
4	9780070087705	ARTIFICIAL INTELLIGENCE RICH MCG 49011010	785.00	1	INR	1.00	0.00	0.00	0.00	785.00	0.00	785.00
5	9780070087705	ARTIFICIAL INTELLIGENCE RICH MCG 49011010	785.00	19	INR	1.00	0.00	0.00	0.00	#####	0.00	14,915.00

Amount In Words : Thirty Seven Thousand Four Hundred Sixty-Four Only

Qty: 74

Total Gross Amt : ₹ 49951.00

Over all Disc.: 25.00 %

Rounding off : 0.75

CGST Amount : ₹ 0.00

SGST Amount : ₹ 0.00

IGST Amount : ₹ 0.00

Remarks: REF- PO NO-JIT/5785 DT-4-12-2018

Total Net Amt : ₹ 37464.00

For Higginbothams Private Limited

Authorized Signatory

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SRIPERUMBUDUR - 631604

SUCHITRA PUBLICATIONS

GSTIN : 33ABSPD3161C1Z3
Reverse Charge : Yes / No

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Plot No.73, V.G.P. Gokul Nagar, 2nd Main Road, (40 Feet Road)

Perumbakkam, Chennai - 600 100,

Tamil Nadu.

Mobile : 98945 98598, E-mail : lakshmipublication@gmail.com, suchitrapublications@gmail.com

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M/s.

Jeppiaar Institute of Technology
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044-27159000

BILL OF SUPPLY

BILL NO.

908

DATE :

4 Jan-2019

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Electromagnetic Feilds	Dr.P.Danajayan	240.00	87 +1	20,880.00
2	Principles of Management(6th)	Dr.G.K.V/ Dr.M. Sivakumar	290.00	130 +2	37,700.00
Discount (30%)					58,580.00 (-)17,574.00

DISCOUNT

TOTAL AMOUNT

E. & O. E.

Rupees :

41,006.00

Forty One Thousand Six Only.

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L. H. K.

D. Suchitra
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Tamil Nadu.

Tel. No. : 044 - 6539 7467 Mobile : 98400 25186

Branch Office :

Arpakkam Post,

Sirkali Taluk,

Nagapattinam District - 609 111.

Mobile Nos. : 98436 16861

CASH / CREDIT BILL

M/s. Jeppiaar Institute of Tech Sriperumbudur 044-27159000	BILL NO.	INV-458
	DATE :	4-Jan-2019

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Embedded Systems (EEE)	Dr.G Ramprabu	300.00	28 +	8,400.00
		Discount 30%			8,400.00 (-)2,520.00 5,880.00
			DISCOUNT		
E. & O. E.			TOTAL AMOUNT		5,880.00

Rupees : Five Thousand Eight Hundred Eighty Only.

TERMS AND CONDITIONS

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2. Overdue Interest @ 30% p.a will be charged extra after the due date.
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for **A.R.S. PUBLICATIONS**

J. Vinoth

J. Vinoth

Authorised Signatory

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Plot No.73, V.G.P. Gokul Nagar, 2nd Main Road, (40 Feet Road)
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E-mail : lakshmipublication@gmail.com, suchitrapublications@gmail.com

GST No. : 33ACVPN3145L1Z5

Reverse Charge : YES / NO

HSN Code : 4901 0000

Printed Books

NIL GST Rate

BILL OF SUPPLY

BILL TO

Jeppiaar Institute of Technology
Sriperumbudur
044-27159000

INVOICE NO.

INV-1385

DATE :

4-Jan-2019

SHIP TO

Jeppiaar Institute of Technology
Sriperumbudur
044-27159000

MODE OF
TRANSPORT :

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Strength of Materials for Mechanical Engineers	Dr.S.Senthil	395.00	10	3,950.00
					3,950.00
		Discount (30%)			(-)1,185.00
E. & O. E.			DISCOUNT		
			TOTAL AMOUNT		2,765.00

Rupees : Two Thousand Seven Hundred Sixty Five Only.

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No.:

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CASH / CREDIT
BILL

Date :

31/01/19



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Telefax : 42604001

Branch Office

V.Vaprats Apartments 1st Floor
24, Gangai Amman Koil 4th Cross Street,
Vadapalani, Chennai - 600 026.
Phone : 23750105, 42609001
Cell : 98400 37133

For orders : Please contact : 7708054001 to 7708054010

To
M/sThe Principal,
Jeppiaar Inst of Tech
Jeppiaar Nagar, Kunnam village
Sriperumpudur
Kanchi param Pin 631604

Order No. & Date :

Phone :

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
1.	Technical english - Jewelsy Jawahar	199 + 2	494	98,306	
2.	Engineering practice lab - V. Ramesh Babu	199+ 2	395	78,605	
NOTE :			TOTAL	1,76,911	
			Less: Disc. 40 %	70,764	
Rupees <u>one lakh six thousand one hundred and forty seven only</u>			NET AMOUNT	1,06,147	

Receiver's Signature with Seal

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Feather

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J. H. K.

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(Book Publishers & Distributors)

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Medavakkam, Chennai - 600 100,
Tamil Nadu.

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E-mail : meenakshiagency@hotmail.com

9095245684

CASH / CREDIT BILL

M/s Jeppiaar Institute of Tehnology
Sriperumbudur.


BILL NO.

193

DATE :

14-2-2019

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Probability & Statistics (IV-Bio.Tech., Chemical)	Dr. A. Singaravelu	485.00	44	21,340.00
					21,340.00
1	Prob & Statistics	Dr. A. Singaravelu	485	44	21,340
					(-)40 % (-)8,536.00

Payment received by cash 

Encl. Specimen - 01 copy

DISCOUNT
TOTAL AMOUNT 12,804

E. & O. E. Twelve Thousand Eight Hundred Four Only.
Rupees :

TERMS AND CONDITIONS
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for **MEENAKSHI AGENCY**


Authorised Signatory

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E-mail : srvenp@gmail.com / Web : www.barcodechennai.com

M/s.

JEPPIAAR INSTITUTE OF TECHNOLOGY

Jeppiaar Nagar,

Sriperumbudur, Chennai - 631604.

No. **203**

P.O No.

P.O Date :

DC No.

Date : **06/07/2018**

Sl. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	Barcode label 50mm x 25mm	20,000	0.30	6000	00
2.	Barcode Ribbon 110 x 75mm	5 nos	500	2500	00

E & O.E

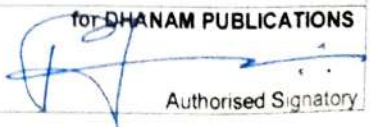
J. M. Sub

TOTAL 8500.00


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		2		28-Sep-2018		
		Buyer's Ref.		Mode/Terms of Payment		
		Buyer's Order No.		Other Reference(s)		
		Despatch Document No.		Dated		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Engineering Physics (with Free Q&A) Dr.P. Mani	49011010	150 Qty	470	Qty	70,500
	Less: Discount			(-)40 %		(-)28,200
Total			150 Qty			Rs. 42,300
Amount Chargeable (in words)						E & O E
INR Forty Two Thousand Three Hundred Only						
Company's PAN : AFQPM3561H		for DHANAM PUBLICATIONS  Authorised Signatory				

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TAX INVOICE

SDN ENTERPRISES

NO. 14/53, MUNIAPPAN STREET,
PERAMBUR, CHENNAI - 600 011
sdnenterprises.26@gmail.com
Ph No : 9176300420 / 9094482420
GSTIN: 33BTZPD9150RIZQ

Invoice No : **222**
Dated : 01-Sep-2018 12.11 PM
Supplier Ref : 63
Buyer's Order No:
Mode of Payment: Cash / Cheque / NEFT

Buyer's Details:

JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Institute Of Technology
Jeppiaar Nagar, Kunnam, Sriperumbudur,
Chennai - 631604.
Contact Person : Mr. Kangeyan
Contact Number : 9790057979
GSTIN :

Delivery Address:

SL NO	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	AMOUNT
1	CLEANING KIT	3402	28 %	2.00	350.00	Nos	700.00
2	FULL PANEL RIBBON 200 IMAGES - R3011	9612	18 %	10.00	2400.00	Nos	24000.00
3	PROXIMITY CARD		18 %	1000.00	13.00	Nos	13000.00
Total							37700.00
CGST @ 9%							3393.00
SGST @ 9%							3393.00
CGST @ 14%							980.00
SGST @ 14%							980.00
Total (Inclusive of Tax)							44,556.00
Forwarding Charges							300.00
Grand Total							₹ 44,856
Nos							1012.00

Amount Chargeable (in words)
INR Forty Four Thousand Eight Hundred Fifty Six Only

1. Goods once sold will not be taken back or exchanged.
Interest will be Collected @24% pa. a If this bill is not paid
Within 15 days Any complaint should be made with us within
24 hours of receipt of the goods. Goods are despatched at
buyer's

risk Subjected to Chennai jurisdiction only. Warenty for all
products covered by manufactures only otherwise specified by
us on invoice.

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

Company's Bank Details

Bank Name : INDIAN BANK, PERAMBUR MARKET
A/c No : 6516012203
Branch & IFS Code : IDIB000P218

For SDN ENTERPRISES

J. M. K.
PRINCIPAL

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Admin. Off : Vidyalai Karuppur, Kumbakonam R.M.S., PIN 612 605. Ph : (04366) 262237 / 263237
 Branch Office : No. 68, Block G, Kamakodi Flats, 20, Rameshwaram Road, T. Nagar, Chennai - 600 017.
 Ph : 044 - 24360134 Telefax : 044 - 24357410 e-mail : anuradhaags@vsnl.net

INVOICE

To : 598
 Jeppiaar Institute of Technology
 Kunnam, Sriperumpudur,
 Chennai - 631 604

Date : 4-Jan-2019
 Ref :
 Mode : Credit

WB No . Package/Wt . Carrier .

Qty .	Ex.	ISBN	Author	Title	Price	Amount (Rs.)
42	0	9788184722802	J Gnanavadivel	Electrical Machines - II 5ed	500.00	21,000.00
48	0	9788184722475	A Amsaveni	Antennas and Wave Propagations	340.00	16,320.00

Ch. NO. 865391
 2/1/19

10.36.652L

Total Qty 90 Nos
 No. of Items : 2

Total 37,320.00
 Less Discount (-)30% (-)11,196.00
 Add. Courier & Freight Charges
 Net Amount 26,124.00

Amount in Words : Rs. Twenty Six Thousand One Hundred Twenty Four Only

Receiver's Signature with Stamp E.&O.E.

Goods once sold cannot be taken back.
 Payment should be made within 30 days.
 subject to Papanasam jurisdiction only.

For ANURADHA PUBLICATIONS

[Signature]

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 KUNNAM, SUNGUVARCHATRAM
 SRIPERUMBUDUR - 631604

(K. Ganapathi)

Jeppiaar Institute of Technology

JEPPIAAR NAGAR, JEPPIAAR NAGAR,
Chennai
631 604



Credit Bill

Higginbothams Private Limited

New No: 116, Anna Salai
Chennai-600002
instsales@higginbothams.co.in

044- 2851 3519 / 044-2852 0640

CIN No: U52396TN1950PTC000871

GST No: 33AAACH0838G1Z0

Invoice No. : 2018/CRB/1111000628

Invoice Date : 25-01-2019

Location : ITL

S.No	Item Code	Description	Rate	Qty	Curr.	GOC	CGST %	SGST %	IGST %	Gross	Disc %	Nett
1	9788179661253	EMERALD TREASURY OF FAMOUS SPEECHES BALARAMA GUPTA EME 49011010	200.00	1	INR	1.00	0.00	0.00	0.00	200.00	0.00	200.00
2	9788123432434	MURKALA INDIA NCBH 49011010	850.00	1	INR	1.00	0.00	0.00	0.00	850.00	0.00	850.00
3	9789380369495	Mahatma Gandhi S.Radhakrishnan THOZHAM 49011010	230.00	1	INR	1.00	0.00	0.00	0.00	230.00	0.00	230.00
4	9789385814679	EN NAADU EN MAKKAL ENATHU PORATHAM ARUNA 49011010	200.00	1	INR	1.00	0.00	0.00	0.00	200.00	0.00	200.00
5	9788129147707	THE GANDHI EXPERIMENT MARGARET HEPWORTH RUPA 49011010	295.00	1	INR	1.00	0.00	0.00	0.00	295.00	0.00	295.00
6	9788129135070	THE ESSENTIAL AMBEDKAR DR.BHALCHANDRA MUNGEKAR RUPA 49011010	495.00	1	INR	1.00	0.00	0.00	0.00	495.00	0.00	495.00
7	9789386826237	AMBEDKAR, GANDHI AND PATEL RAJA SEKHAR VUNDRU BLOOM 49011010	499.00	1	INR	1.00	0.00	0.00	0.00	499.00	0.00	499.00
8	9788129136633	BROTHERS AGAINST THE RAJ-REVISED EDITION LEONARD GORDON RUPA 49011010	395.00	1	INR	1.00	0.00	0.00	0.00	395.00	0.00	395.00
9	9788174362056	Nehru M.J. Akbar ROLI 49011010	595.00	1	INR	1.00	0.00	0.00	0.00	595.00	0.00	595.00
10	9788184082807	GANDHI MY EXPERIMENTS WITH TRUTH AN AUTOBIOGRAPHY CRL 49011010	295.00	1	INR	1.00	0.00	0.00	0.00	295.00	0.00	295.00
11	9788184001808	THE GREAT SPEECHES OF MODERN INDIA RUDRANSHU MUKHERJEE RANDOM 49011010	399.00	1	INR	1.00	0.00	0.00	0.00	399.00	0.00	399.00
12	9789387585058	MEIN KAMPF ADOLF HITLER AMARE 49011010	275.00	1	INR	1.00	0.00	0.00	0.00	275.00	0.00	275.00
13	9788183284547	NEHRU A TROUBLED LEGACY WITH RARE LETTERS BY GANDHI , NEHRU AND PATEL RNP SINGH WISDOM 49011010	495.00	2	INR	1.00	0.00	0.00	0.00	990.00	0.00	990.00
14	9780195623451	MAHATMA GANDHI NANDA OUP 49011010	345.00	2	INR	1.00	0.00	0.00	0.00	690.00	0.00	690.00
15	9788172241643	MEIN KAMPF ADOLF HITLER JAICO 49011010	250.00	1	INR	1.00	0.00	0.00	0.00	250.00	0.00	250.00
16	9788129107367	100 GREAT LIVES ((PB) H D SHARMA RUPA 49011010	595.00	2	INR	1.00	0.00	0.00	0.00	1,190.00	0.00	1,190.00
17	9788183455817	Sathiya Sothanai R.Krishnamoorthy KAVITHA 49011010	250.00	1	INR	1.00	0.00	0.00	0.00	250.00	0.00	250.00

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

Item Code	Description	Rate	Qty	Curr.	DC	CGST %	SGST %	IGST %	Gross	Disc %	Nett
-----------	-------------	------	-----	-------	----	--------	--------	--------	-------	--------	------

Amount In Words : Six Thousand Four Hundred Seventy-Nine Only

Qty: 20

Total Gross Amt : ₹ 8098.00

Over all Disc.: 20.00 %

Rounding off : 0.60


CGST Amount : ₹ 0.00
 SGST Amount : ₹ 0.00
 IGST Amount : ₹ 0.00

Total Net Amt : ₹ 6479.00

For Higginbothams Private Limited


 Authorised Signatory

BILL APPROVAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 SILENT CANYON
 Rs 6479/-
 Stock Entry Date
 Passed for payment
 Page No: 12
 Date: 12/05/2024
 CMS Entry
 [Signature]


 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM
 SRIPERUMBUDUR - 631604

GSTIN: 33CRZPK2388D1ZD
PAN No: CRZPK2388D

MEENU AGENCIES

Ph: 044 - 2227 6352
044 - 4332 4364
Cell: 99620 12317



38/2B, Rajeswari Nagar (Extn.) 100 Feet Road, Selaiyur,
East Tambaram, Chennai - 600 073.
E-mail: meenuidaccess@yahoo.com, meenuidaccess@gmail.com
Website: www.meenuidaccessories.com

TAX INVOICE

Name: Invoice No: **843** Date: **28/02/19**
 Address: **Jeppiaar Institute of Technology** Order No.: Date:
Jeppiaar Nagar, Kunnamp Ordered by: **Mr. Vijayan**
Striperumbudur, Chennai - 631604 DC No:

GSTIN:
 PAN No:

Sl.No.	Description of Goods	HSN / SAC Code No.	Quantity Pcs.	Rate Rs/Pcs	Value Rs.
①	20mm digital lanyard / dog book		100	45.00	4500.00
	Printing matter "Visitor"				
	SH 1405 V' clear card holder				
	Courier Charges				

BANK DETAILS

Bank Name: IDBI Bank, Tambaram Branch	Bank Name: CITY UNION BANK, Thiruvanchery Branch
Bank A/c No: 0370102000008471	Bank A/c No: 510909010037848
IFSC Code: IBKL0000370	IFSC Code: CIUB0000413

TOTAL	
CGST @ 9 %	405.00
SGST @ 9 %	405.00
IGST @ %	
Other Charges	
ROUND OFF	
GRAND TOTAL	5,310.00

Despatched Through: LR No: Date:

Total Invoice Amount: **Five thousand three hundred and Ten Rupees Only.**

1 All disputes are to settled under Chennai Jurisdiction
 2 All payment should be made by A/c. Payees Cheque or Draft only
 3 We are not responsible for any shortage or breakage during transit after despatching goods from our premises
 4 Goods once sold cannot be taken back or exchanged
 E & O E

Tax Amount GST:
 Tax Amount (in words): **Five thousand three hundred and Ten Rupees Only.**

Received the above goods in good condition
S. Elayarajendran
 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

For MEENU AGENCIES
[Signature]
 Authorised Signature



S. VISHNU & CO.,

Chartered Accountants

Flat # 23, Swagatham Apartments, 1st Floor, Door # 16/23, Shenoy Road, Nungambakkam, Chennai-600 034.
Phone : 42138297 / 8668099058 E-mail : svishnuandco@gmail.com

CERTIFICATE

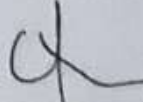
Expenditure for purchase of books and journals year- wise during last five years

We hereby certify that M/s. Jeppiaar Institute of Technology having registered office at Jeppiaar Nagar, Kunnam Village, Sriperumbatur, Kanchipuram-631604 has incurred the expenditure towards purchase of books and journals during the last five years as given below and this is as per the audited statement of accounts for these years.

Year	2019-20	2018-19	2017-18	2016-17	2015-16
Books (Rs in lakhs)	12.69	18.96	17.74	22.96	17.16

Place: Chennai
Date : 12.03.2021

For S. VISHNU & CO.,
Chartered Accountants
FRN: 005179S


(S. VISHNU)
Partner
M. No. 026131



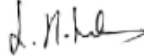


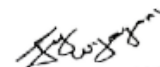
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604.

Jeppiaar Institute of Technology 2019-2020
Library Books
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
07-06-2019	To	Charulatha Books	Journal	1737	6097.00	
20-06-2019	To	G.Balaji Puplications	Journal	1764	27073.00	
20-06-2019	To	Technical Publications	Journal	1765	4095.00	
25-06-2019	To	Lakshmi Publications	Journal	1779	20090.00	
25-06-2019	To	Suchitra Publication	Journal	1780	5684.00	
03-07-2019	To	Higginbothams Private Limited	Journal	1835	70009.00	
12-07-2019	To	Lakshmi Publications	Journal	1863	8575.00	
16-07-2019	To	Higginbothams Private Limited	Journal	1867	86891.00	
16-07-2019	To	Higginbothams Private Limited	Journal	1868	85597.00	
25-07-2019	To	Higginbothams Private Limited	Journal	1872	11138.00	
25-07-2019	To	Higginbothams Private Limited	Journal	1873	23898.00	
27-07-2019	To	VRB Publications	Journal	1875	187920.00	
29-07-2019	To	Vishnu Prints Media	Journal	1878	71460.00	
29-07-2019	To	Sri Krishna Hitech Publishing Company Lt	Journal	1879	62100.00	
30-07-2019	To	N.Dhanalakshmi-Book	Journal	1884	105300.00	
31-07-2019	To	Dhanam Publication	Journal	1888	88200.00	
02-09-2019	To	Dhanam Publication	Journal	1990	35280.00	
04-09-2019	To	Vishnu Prints Media	Journal	1995	12863.00	
05-09-2019	To	Sri Krishna Hitech Publishing Company Lt	Journal	2011	11178.00	
05-09-2019	To	VRB Publications	Journal	2012	33826.00	
09-09-2019	To	Dhanam Publication	Journal	2020	15876.00	
14-09-2019	To	Meenakshi Agency	Journal	2025	16038.00	
18-09-2019	To	N.Dhanalakshmi-Book	Journal	2047	18954.00	
01-01-2020	To	Higginbothams Private Limited	Journal	2367	113914.00	
29-01-2020	To	VRB Publications	Journal	2424	71729.00	
29-01-2020	To	VRB Publications	Journal	2425	26283.00	
13-02-2020	To	Technical Publications	Journal	2457	46253.00	
27-02-2020	To	Higginbothams Private Limited	Journal	2478	3269.00	
					1269590.00	


 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604


 ADMINISTRATIVE AND ACCOUNTS OFFICER
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604.



S. VISHNU & CO.,

Chartered Accountants

Flat # 23, Swagatham Apartments, 1st Floor, Door # 16/23, Shenoy Road, Nungambakkam, Chennai-600 034.

Phone : 42138297 / 28235297 E-mail : svishnuandco@gmail.com

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Jeppiaar Remibai Educational Trust, Jeppiaar Nagar, Kunnam Village, Sriperumbudur, Kanchipuram District- 631 604 as at 31st March 2020 and Income & Expenditure account for the year ended on that date. These accounts are responsibility of the management of the Trust. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements, assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial presentation. We believe that our audit provides a reasonable basis for our opinion. We report that

1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion the trust has kept proper books of accounts so far as it appears from our examination of these books.
3. The balance sheet and income and expenditure account dealt with by this report are in agreement with the books of accounts.
4. In our opinion and to the best of our information and according to the explanation given to us, the accounts give true and fair view in conformity with the accounting principles generally accepted in India;
 - i) In the case of balance sheet of the state of affairs of the trust as at 31st March 2020.
 - ii) In the case of income and expenditure account, of the excess of expenditure over income for the accounting year ended on 31st March 2020.

Place: Chennai
Date: 16.12.2020
UDIN: 20026131AAAALN4329

For S.VISHNU & CO.,
Chartered Accountants
FRN: 005179S


(S.VISHNU)
Partner

Membership No.026131





PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604

NOTES ON ACCOUNTS

1. Significant Accounting policies

- a. The financial statements have been prepared in accordance with the historical cost convention.
- b. The trust follows the accrual basis of accounting.
- c. Fixed assets are carried at cost. Cost includes duties, freight and other incidental expenses.
- d. Interest on bank fixed deposits are accounted on receipt basis.
- e. Interest earned on investments on earmarked funds are credited into the fund account directly

2. Fixed assets

Depreciation on fixed assets has been provided on written down value method.

Place: Chennai
Date: 16.12.2020

For **S.VISHNU & CO.**
Chartered Accountants
FRN: 005179S


(S.VISHNU)

Partner

Membership No.026131





PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AABTJ4089R		
Name	JEPPIAAR REMIBAI EDUCATIONAL TRUST		
Address	JEPPIAAR NAGAR, , KUNNAM VILLAGE, SRIPERUMBUTHUR, KANCHIPURAM, TAMILNADU, 631604		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	845633681191220

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	110912
(+)Tax Payable /(-)Refundable (6-7)	8	-110912	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 19-12-2020 12:41:18 from IP address 122.174.218.85 and verified by MARIE WILSON

having PAN AGRPM2082R on 19-12-2020 12:41:18 from IP address 122.174.218.85 using

Digital Signature Certificate (DSC).

DSC details: 16447432CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR
KUNNAM VILLAGE
SRIPERUMBUTHUR
KANCHIPURAM - 631604

P.A.NO. :AABTJ4089R
ASST.YEAR :2020 -2021
A/CG. YEAR : 31.03.2020
STATUS : TRUST
12AA REG NO:

DIT (E) NO.2(698)/12-13/SL.NO-84/13-14

Dated: 28/06/2013

STATEMENT OF INCOME

INCOME FROM OTHER SOURCES:-

	Rs
Excess of expenditure over income as per Income & Expenditure account enclosed	29954269
Total Income	<u>29954269</u>

Tax On Income	Nil
Less:TDS	<u>110912</u>
Refund Due	<u>110912</u>




PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

JEPPIAAR INSTITUTE OF TECHNOLOGY
A UNIT OF
JEPPIAAR REMIBAI EDUCATIONAL TRUST
 JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604

REVENUE AND EXPENSES STATEMENT AS ON 31.03.2020

EXPENDITURE	Rs.		INCOME	Rs.
To Staffs Salaries	75742428	By	College Fees & Exam Fees	80283380
To Mess Expenses	11410135	By	Hostel & Mess Fees	17767500
To Diesel Expenses	10196725	By	Transport Fees	56865000
To ESI & EPF Contribution	5681398	By	Bank Interest & IT Refund	62308
To Electricity Charges	5138318	By	NCC & Other Incomes	1186615
To AICTE / Anna University Fees	6121997	To	Excess Of Expenditure	
To Staff Welfare & Training Exp	2572576		Over Income	29954269
To Sports Sponsorship & Donation	946314			
To Rate & Taxes & Insurance	3543218			
To Printing & Stationery	1327529			
To Travelling & Convanee	1729058			
To Office Maintanance	577352			
To Vehicle Maintanance	487658			
To CommunicationCharges	254606			
To Professional Charges	56540			
To Advertisement Charges	61325			
To Audit Fess	125000			
To Financial Charges & Bank Charges	21587391			
To Depreciation	38559504			
	186119072			186119072

for JEPPIAAR REMIBAI EDUCATIONAL TRUST


(N. MARIE WILSON)
 Managing Trustee

Place: Chennai
 Date: 16.12.2020

As per our report of even date

for **S. VISHNU & CO.,**

Chartered Accountants

FRN : 005179S


(S. VISHNU)

Partner

M.No. 026131





PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM,
 SRIPERUMBUDUR - 631604

JEPPIAAR REMIBAI EDUCATIONAL TRUST
JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604.

BALANCE SHEET AS ON 31.03.2020

LIABILITES	Rs.	ASSETS	Rs.
<u>CAPITAL FUND ACCOUNT</u>			
Capital Account Opening Balance	146536990	Cash In Hand	258822
Less: Excess of Expenditure		Cash at Bank	2420472
Over Income	29954269	Electricity Deposit	535797
	116582722	Land Lease Deposit	3700000
Indian bank Over Draft Account	124318314	Advance to Suppliers	5000000
Indian bank Term Loan	37391082	Fixed Assets-(Sch-1)	361092737
<u>HP Loan For</u>		Fess Receivable	951150
Bus From Sundram Finance	32169625	Income tax Appeal Tax Paid	262600
Car-From ICICI Bank	1609356	TDS	140423
Loan From Trustee	41156674		
Loan From Others	12795750		
Sundry Creditors	7978071		
TDS Payable	120907		
Audit Fees Payable	239500		
	374362001		374362001

for JEPPIAAR REMIBAI EDUCATIONAL TRUST


(N.MARIE WILSON)
Managing Trustee

Place: Chennai
Date: 16.12.2020

As per our report of even date
for S. VISHNU & CO.,

Chartered Accountants


FRN : 005179S


(S. VISHNU)

Partner

M.No. 026131



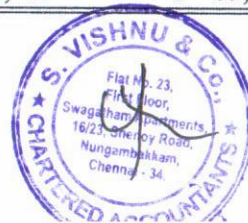

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

JEPPIAAR REMIBAI EDUCATIONAL TRUST


JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604.

SCHEDULE OF FIXED ASSETS-Sch-1 (AS PER INCOME TAX ACT)

NAME OF THE ASSET	Depn. Rate	WDV as on 01.04.2019		Addition		Deletion	Gross Amount		Depreciation		WDV as on 31.03.2020
		>180days	<180days	>180days	<180days		>180days	<180days	Total		
Land	0%	21532949	14,44,555	-	-	-	22977504	-	-	-	22977504
Electrical & Fittings	10%	12663443	6,79,356	79,972	-	-	13422771	1334280	3,999	1338278	12084492
Building	10%	200669759	1,94,08,291	2,62,65,025	-	-	246343075	22007805	1313251	23321056	223022019
Computer-Lab	40%	2144384	18,84,264	4,00,341	-	-	4428989	1611459	80068	1691528	2737462
Lab Equipments-others	10%	25345242	3,29,696	2,50,000	-	-	25924938	2567494	12500	2579994	23344944
Plant & Mechinery	15%	4297816	-	-	-	-	4297816	644672	-	644672	3653144
Vehicles-Bus	15%	15014908	-	-	-	-	15014908	2252236	-	2252236	12762672
Furniture & Fittings	10%	17408669	-	5,51,605	-	-	17960274	1740867	27,580	1768447	16191827
Car	15%	27130748	-	-	-	-	27130748	4069612	-	4069612	23061136
Air Conditinor	15%	416623	-	-	-	-	416623	62493	-	62493	354130
Sports Equipments	15%	1111614	-	-	-	-	1111614	166742	-	166742	944872
Digital Name Board	15%	129032	-	-	-	-	129032	19355	-	19355	109677
Water Cooler	15%	232454	-	-	-	-	232454	34868	-	34868	197586
Printer	40%	159977	-	-	-	-	159977	63991	0	63991	95986
Lorry	15%	2050923	-	-	-	-	2050923	307638	-	307638	1743284
Fire -Equipments	15%	120239	-	-	-	-	120239	18036	-	18036	102203
Lift	10%	2205559	-	-	-	-	2205559	220556	-	220556	1985003
Books	0%	14456119	10,33,512	2,35,165	-	-	15724796	-	-	-	15724796
Total		34,70,90,458	2,47,79,674	2,77,82,108	0	0	39,96,52,240	3,71,22,105	14,37,398	3,85,59,504	36,10,92,737



Handwritten signature


 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUARCHATRAM,
 SRIPERUMBUDUR - 631604



CENTRE FOR UNIVERSITY - INDUSTRY COLLABORATION

ANNA UNIVERSITY

CHENNAI - 600 025.

Date ..13/02/19.

Rs. P.

Received from <u>The Principal, Jeppiaar Institute of Technology, Sriperumbudur</u>		
Rupees <u>Twenty five thousand only</u>		
by Cash/Cheque <u>DD No. 931023 dt: 07/02/2019</u>	25,000	∞
on account of <u>Institutional Membership for IAS 2019</u>	/	
<u>Membership No - CUIC/IAS/022/2019</u>		
TOTAL	25,000	∞

[Signature]
Director/CUIC
DIRECTOR
 Anna University, Chennai.

[Signature]
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
 Jeppiaar Nagar, Kunnam
 Sriperumbudur Taluk,
 Kanchipuram District - 631 604.



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **JEPPIAAR INSTITUTE OF TECHNOLOGY**
JEPPIAAR NAGAR, KUNNAM, SRIPERUMBUDUR
CHENNAI-631604
(DELNET MEMBERSHIP NO. IM-3925)

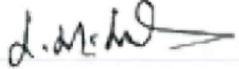
The sum of : **Indian Rupees Seventy One Thousand Three Hundred Ninety Only**

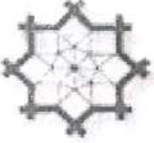
By : JEPPIAAR INSTITUTE OF TECHNOLOGY; Indian Bank (India)
Cheque/DD DD 930959 11-Jan-2019 **71,390.00**
Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEES FOR IESTC E**
-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE YEAR 2019-20

****₹ 71,390.00/-**

****Subject to Realisation**

Aut:  atory


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

**DELNET- Developing Library Network**

JNU Campus, Nelson Mandela Road

Vasant Kunj

New Delhi-110070

State Name : Delhi, Code : 07

E-Mail : hkkaul@gmail.com**Receipt**

Received with thanks from : **JEPPIAAR INSTITUTE OF TECHNOLOGY**
JEPPIAAR NAGAR, KUNNAM, SRIPERUMBUDUR
CHENNAI-631604
(DELNET MEMBERSHIP NO. IM-3925)

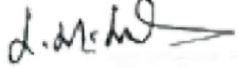
The sum of : **Indian Rupees Thirteen Thousand Five Hundred Ten Only**

By : JEPPIAAR INSTITUTE OF TECHNOLOGY; Indian Bank (India)
Cheque/DD

DD 930960 11-Jan-2019 **13,510.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 12-01-2019 TO 11-01-2020 (₹ 60 SHORT PAID)

****₹ 13,510.00/-******Subject to Realisation**Auth  tory


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

Proforma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 Email: hkkaul@gmail.com
 Ph.No.+91-11-26742222,26741232
 Fax. +91-11-26741122

Invoice No
2018 / 30966

Date
12-December-2018

Membership No.
IM-3925

Mode Of Payment
 DD/Multicity-Cheque/NEFT

Reference No:

Jeppiaar Institute of Technology
 Jeppiaar Nagar, Kunnam
 Chennai
 Pin: 631604
 Tamil Nadu
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 12 Jan, 2019 to 11 Jan, 2020)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431	Taxable Value		Integrated Tax	
	11,500.00		Rate	Amount
			18%	2,070.00

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only.DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET-Developing Library Network

 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI


"This is a Computer generated Invoice - The signatures are not required."

Dr. Sangeeta Kaul
 Network Manager

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
 Jeppiaar Nagar, Kunnam
 Sriperumbudur Taluk,
 Kanchipuram District - 631 604.

Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No. +91-11-26742222, 26741232 Fax. +91-11-26741122	Invoice No 2019/ 32116	Date 08-January-2019
	Membership No. IM-3925	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No:	

Jeppiaar Institute of Technology
 Jeppiaar Nagar, Kunnam
 Chennai
 Pin: 631604
 Tamil Nadu
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	IESTC E-Journals Package 2019-2020 IGST	18%	60,500.00 10,890.00
Total.			₹ 71,390.00

Amount Chargeable (in words)

₹ SEVENTY ONE THOUSAND THREE HUNDRED NINETY ONLY

E. & O.E

SAC CODE:- 998431	Taxable Value		Integrated Tax	
		Rate	Amount	
	60,500.00	18%	10,890.00	

Tax Amount (in words) ₹ TEN THOUSAND EIGHT HUNDRED NINETY ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

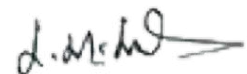
Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."



PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
 Jeppiaar Nagar, Kunnam
 Sriperumbudur Taluk,
 Kanchipuram District - 631 604.



इंडियन बैंक
Indian Bank
(जारीकर्ता शाखा / ISSUING BRANCH)

SUNGUVARCHATRAM (01787)

केवल तीन महीने के लिए वैध Valid for three months only

1	1	0	1	2	0	1	9	9
	D	D	M	M	Y	Y	Y	8
								7
								6
								5
								4
								3
								2
								1

मांगे जाने पर ON DEMAND PAYABLE NET ***** या उनके आदेश पर OR ORDER

रुपये RUPEES SEVENTY ONE THOUSAND THREE HUNDRED AND NINETY ONLY *****

***** प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED ₹ *****71390.00

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय। MDDX930959
Payable at par at all branches of Indian Bank

SERVICE BRANCH (DELHI)
01161
(अदाकर्ता शाखा Drawee Branch)

Sahil Gupta
SAHIL GUPTA
Authorised Signatory (S.S. No.)
35739
Please sign above

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)

T18/MDDX

⑈930959⑈ 0000 19000⑈

16



इंडियन बैंक
Indian Bank
(जारीकर्ता शाखा / ISSUING BRANCH)

SUNGUVARCHATRAM (01787)

केवल तीन महीने के लिए वैध Valid for three months only

1	1	0	1	2	0	1	9	9
	D	D	M	M	Y	Y	Y	8
								7
								6
								5
								4
								3
								2
								1

मांगे जाने पर ON DEMAND PAYABLE NET ***** या उनके आदेश पर OR ORDER

रुपये RUPEES THIRTEEN THOUSAND FIVE HUNDRED AND TEN ONLY *****

***** प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED ₹ *****13510.00

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय। MDDX930960
Payable at par at all branches of Indian Bank

SERVICE BRANCH (DELHI)
01161
(अदाकर्ता शाखा Drawee Branch)

Sahil Gupta
SAHIL GUPTA
Authorised Signatory (S.S. No.)
35739
Please sign above

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)

T18/MDDX

⑈930960⑈ 0000 19000⑈

16

d.m.h

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

Date: 17/08/2019

RECEIPT

Received with thanks INR 8,500 /- (Eight Thousand Five Hundred Only) from

Jeppiaar Institute Of Technology

Towards renewal of Institutional Membership fee for 2019-20

Membership No : IMA001966
Membership Category : Access 10 membership
Valid till : 25/07/2020

With Regards,

Bhattacharya

Aparna Bhattacharya
Senior Manager – Library and Information Services, South India
aparna.bhattacharya@britishcouncil.org

d.m.h.

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

PAYEE

इंडियन बैंक
Indian Bank
(जारीकर्ता शाखा / ISSUING BRANCH)

SUNGOVARCHATRAM(01787)

केवल तीन महीने के लिए वैध - Valid for three months only

2 0 0 7 2 0 1 9
D D M M Y Y Y Y

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1

मांगे जाने पर ON DEMAND PAY BRITISH COUNCIL DIVISION *****

या उनके आदेश पर OR ORDER

रुपये RUPEES EIGHT THOUSAND FIVE HUNDRED ONLY*****

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹

*****8500.00

इंडियन बैंक की सभी शाखाओं में से समुल्य पर देवे।
Payable at par at all branches of Indian Bank

अदाकर्ता नाम JEPPIAAR INSTITUTE OF TECHNOLO *****

MDDX931920

सेवा शाखा (चेन्नई)
SERVICE BRANCH (CHENNAI)
01164

S. THANGAMANI
अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)

T18/MDDX

Please sign above

⑈931920⑈ 000019000⑈

16

(Handwritten Signature)

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

Date: 25/07/2018

RECEIPT

Received with thanks INR 8500/- (Eight Thousand Five Hundred Only) from

Jeppiaar Institute of Technology

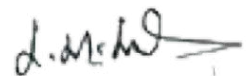
Towards Renewal fee for Institutional Membership for 2018-19

Membership No : IMA001772
Membership Category : Access 10 membership
Valid till : 16/07/2019

With Regards,



Aparna Bhattacharya
Senior Manager – Library and Information Services, South India
aparna.bhattacharya@britishcouncil.org



PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

INVOICE

CHARULATHA BOOKS 19-20 (from 1-Apr-2019)
 New No.24, Thambiah Road,
 West Mambalam,
 Chennai - 33.
 044-24746546, 24745589
 7092102593
 E-Mail : charulathapublication@yahoo.com

Invoice No. **24**
 Date **7-Jun-2019**
 Delivery Note **direct delivery**
 Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date **7-Jun-2019**
 Despatched through Destination
 Terms of Delivery

Buyer
Jeppiaar Institute of Technology-Assorted
 Jeppiaar Nagar, Kunnam Village,
 Sriperumpudur (Tk),
 Kancheepuram (Dt.),
 Pin - 631604.
 9790057979
 7401222000
 27159000

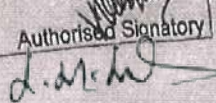
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Information Management-B.S.Charulatha-Rs.180/-	22 Nos	180.00	Nos	3,960.00
2	Datamining-250/-B.S.Charulatha-2013reg.	19 Nos	250.00	Nos	4,750.00
					8,710.00
	Less : DISC			(-30 %	(-),2,613.00
		Total	41 Nos		₹ 6,097.00

Amount Chargeable (in words)
Indian Rupees Six Thousand Ninety Seven Only


Declaration
 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 CHARULATHA BOOKS 19-20 (from 1-Apr-2019)

Authorised Signatory


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
 Jeppiaar Nagar, Kunnam
 Sriperumbudur Taluk,
 Kanchipuram District - 631 604.

Received by

 10/6/19

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
 Jeppiaar Nagar, Kunnam
 Sriperumbudur Taluk,
 Kanchipuram District - 631 604.

Invoice

(Original)

G.Balaji Publishers (2019-20) New No.55, Old No:17, Srinivasa Iyengar Street West Mambalam, Chennai-33 98401 25373,044-2371 0465 PAN NO: AJZPB9481A E-Mail :g_balaji_publishers@yahoo.co.in	Invoice No.	Dated
	0026/2019-20	20-Jun-2019
	Delivery Note	Mode/Terms of Payment
	0026	
	Supplier's Ref.	Other Reference(s)
		ORAL ORDER
Buyer Jeppiaar Instt of Tech- Chennai Jeppiar Nagar, Kunnam Village, Sriperumbudur(Tk), Kancheepuram(Dt).	Buyer's Order No.	Dated
	GBP OA: 29	20-Jun-2019
	Despatch Document No.	Dated
	20.06.19	20-Jun-2019
	Despatched through	Destination
	MR.MOHAN SIR	CHENNAI
	Terms of Delivery	

Sl No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	ALGEBRA AND NUMBER THEORY	100 nos	98 nos	425.00	nos	35 %	27,072.50
	<i>Round Off</i>						0.50
Total		100 nos	98 nos				Rs 27,073.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Seven Thousand Seventy Three Only

Company's PAN : AJZPB9481A
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Received by
[Signature]
 20/6/19
 (Komejeyan)


This is a Computer Generated Invoice

[Signature]

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
 Jeppiaar Nagar, Kunnam
 Sriperumbudur Taluk,
 Kanchipuram District - 631 604.

INVOICE

(ORIGINAL FOR RECIPIENT)

 <p>Technical Books Distributors - (2018-20) No : 7/170, 3rd Street, Imayam Colony Near SBOA Matriculation School Anna Nagar West Chennai - 600 101 GSTIN/UIN: 33AGWPD8105F1ZH State Name : Tamil Nadu, Code : 33 Contact : 044-2615 0904, 4383 8653, 0895695466 E-Mail : technicalbooksdistributors@gmail.com</p>	Invoice No.	Dated
	97/19-20	20-Jun-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	DELIVERY & COLLECT	
Buyer's Order No.	Other Reference(s)	
JIT/5875	OLD & THIS Payment	
Despatch Document No.	Dated	
	3-Jun-2019	
Despatched through	Delivery Note Date	
Delivery	Destination	
Terms of Delivery	I.Raja	
Paid		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	J19 Grid & Cloud Computing 195/-	21 nos	195.00	nos		4,095.00
Total						21 nos
						4,095.00 ₹

Amount Chargeable (in words) E. & O.E
Four Thousand Ninety Five Indian Rupees Only

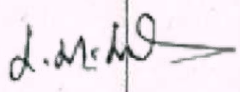
HSN/SAC	Taxable Value
4901	4,095.00
Total	4,095.00

Tax Amount (in words) : **NIL**

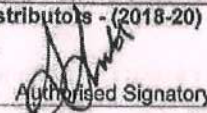
Remarks:
 Pre By Subash. Checking & Delivery I.Raja. Payment Delivery and Collect Old Payment also.

Declaration
 Declarations : (1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 (2) Subject to Chennai Jurisdiction only

Customer's Seal and Signature


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
 Jeppiaar Nagar, Kunnam
 Sriperumbudur Taluk,
 Kanchipuram District - 631 604.

Company's Bank Details
 Bank Name : ICICI BANK - 7586
 A/c No. : 039505007535
 Branch & IFS Code: Anna Nagar West & ICIC0000395

for Technical Books Distributors - (2018-20)

 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

INVOICE

(ORIGINAL FOR RECIPIENT)

VISHNU PRINTS MEDIA

Plot No. 14, Lakshmikanthammal 1st Street
Rajiv Nagar, Vanagaram
Chennai - 600077
Email: vpmgroups@gmail.com
Ph-044-26496146 / Cell: 9566203440
State Name: Tamil Nadu, Code: 33
Contact: 044-26496145 / 26496164, 9566203440 / 9841153440
E-Mail: vpmgroups@gmail.com

Invoice No.	Dated
15	29-Jul-2019
Delivery Note	Mode/Terms of Payment
	After Delivery
Supplier's Ref.	Other Reference(s)
VPM-019	Mail Order: <library@jeppiaarinstitute.org>
Buyer's Order No.	Dated
VPM-019	18-Jul-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
DIRECT	Esakiraj
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	
K.KANGAYAN- LIB	
PH: 9790057979	
REF: JIT/5901	

Buyer
Jeppiaar Institute of Technology
Jeppiaar Nagar Kunnam, Sriperumbudur,
Chennai-631604

No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
1	Engineering Mathematics- I / Dr. M.Chandrasekar			300 Nos	397.00	Nos		1,19,100.00
2	Engg Maths-Annex-I			300 Nos				1,19,100.00
	Less: Discount						(-)40 %	(-)47,640.00

No Cash to representatives
Only deposit

Total 600 Nos ₹ 71,460.00 ✓
E & OE

Amount Chargeable (in words)
INR Seventy One Thousand Four Hundred Sixty Only

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

Company's Bank Details
Bank Name : Indian Overseas Bank
A/c No. : 277602000000044
Branch & IFS Code: VANAGARAM & IOBA0002776

Customer's Seal and Signature

for VISHNU PRINTS MEDIA

d.m.ch

Arkaay



PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

INVOICE

DHANAM PUBLICATIONS

No: 18,
3rd Main Road,
Dhandeeswaram Nagar,
Velachery, Chennai - 42
044-22435540/41, 43036502
Mob-9840125695 / 9940641496
GSTIN/UIN: 33AFQPM3561H1ZA
State Name: Tamil Nadu, Code: 33
E-Mail: dhanampublication@gmail.com

Invoice No.	Dated
88	31-Jul-2019
Delivery Note	Mode/Terms of Payment
296	Ch/DD/NEFT - IMMEDIATE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
JIT/5900	16-Jul-2019
Despatch Document No.	Delivery Note Date
	31-Jul-2019
Despatched through	Destination
Direct	
Terms of Delivery	

Buyer
The Director
Jeppiaar Institute of Technology
Jeppiaar Nagar, Kunnam
Sriperumpudur
Chennai - 631604
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Engineering Physics (with Free Q&A) Dr.P. Mani	49011010	300 Qty	490	Qty	1,47,000
	Less: Discount			(-)40 %		(-)58,800
Total			300 Qty			Rs. 88,200

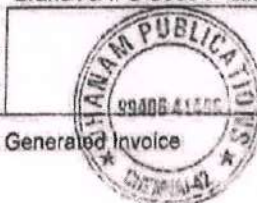
Amount Chargeable (in words)
INR Eighty Eight Thousand Two Hundred Only

E. & O.E

Company's PAN : AFQPM3561H

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

Company's Bank Details
Bank Name : Indian Bank
A/c No. : 6640390906
Branch & IFS Code : Tharamani Link Road, Velachery, Chennai & IDNB000T130



for DHANAM PUBLICATIONS

Authorized Signatory

This is a Computer Generated Invoice

(Signature)

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

SUCHITRA PUBLICATIONS

(Book Publishers & Distributors)

Plot No.73, V.G.P. Gokul Nagar, 2nd Main Road, (40 Feet Road)

Perumbakkam, Chennai - 600 100, Tamil Nadu.

Phone : 044-4952 3977, Mobile : 9894598598, 9677221371

E-mail : lakshmipublication@gmail.com, suchitrapublications@gmail.com

GSTIN : 33AB6PD3161C723

Reverse Charge : Yes / No

HSN CODE : 4901.00.00

PRINTED BOOKS

NIL GST RATE

CASH / CREDIT BILL

M/s.

Jeppiaar Institute of Technology
Sriperumbudur
044-27159000

BILL NO.

111

BILL OF SUPPLY

25 Jun 2019

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Microcontroller Based System Design (MCB)	C.Ravichandran	290.00	28	8,120.00
		Discount (30%)			8,120.00 (-2,436.00)
			DISCOUNT		
			TOTAL AMOUNT		

E. & O. E.

Rupees :

5,684.00.

Five Thousand Six Hundred Eighty Four Only.

TERMS AND CONDITIONS

1. Subject to Chennai Jurisdiction.
2. Overdue Interest @ 30% p.a will be charged extra after the due date.
3. All our responsibilities ceases as soon as the goods leave our premises.
4. Goods once sold cannot be taken back or Exchanged.

for **SUCHITRA PUBLICATIONS**

D. Suchitra

Authorised Signatory

d.m.h

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY

Jeppiaar Nagar, Kunnam

Sriperumbudur Taluk,

Kanchipuram District - 631 604.

Customer

Jeppiaar Institute of Technology
JEPPIAAR NAGAR, JEPPIAAR NAGAR,
Chennai
631 604



Credit Bill

HB-Chennai Institutional

Chennai-600002
instsales@higginbothams.co.in
044- 2852 2438
CIN No: US2396TN1950PTC000871
GST No: 33AAACH0838G1Z0

Invoice No. : 2019/CRB/1111000130	Invoice Date : 03-07-2019	Location : ITL	Created By PRAVEEN
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S.No	Item Code	Description	Rate	Qty	Curr.	GOC	CGST %	SGST %	IGST %	Gross	Disc %	Nett
1	9781259064753	DATA COMMUNICATION AND NETWORKING FOROUZAN TMH 49011010	850.00	35	INR	1.00	0.00	0.00	0.00	29,750.00	0.00	29,750.00
2	9789332585225	CRYPTOGRAPHY & NETWORK SECURITY STALLINGS PEAR 49011010	749.00	53	INR	1.00	0.00	0.00	0.00	39,697.00	0.00	39,697.00
3	9789332556911	BIOMEDICAL INSTRUMENTATIONS AND MEASUREMENTS CROMWELL PEAR 49011010	569.00	42	INR	1.00	0.00	0.00	0.00	23,898.00	0.00	23,898.00

Amount In Words : Seventy Thousand Nine Only

Qty: 130

Total Gross Amt : ₹ 93,345.00

Over all Disc: 25.00 %

Rounding off : 0.25

CGST Amount : ₹ 0.00

SGST Amount : ₹ 0.00

IGST Amount : ₹ 0.00

Total Net Amt : ₹ 70,009.00

For HB-Chennai Institutional

Authorised Signatory

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

Customer

Jeppiaar Institute of Technology
JEPPIAAR NAGAR, JEPPIAAR NAGAR,
Chennai
631 604



Credit Bill

HB-Chennai Institutional

Chennai-600002
instsales@higginbothams.co.in
044- 2852 2438
CIN No: U52396TN1950PTC000871
GST No: 33AAACH0838G1Z0

Invoice No. : 2019/CRB/1111000142	Invoice Date : 16-07-2019	Location : ITL	Created By PARVATHI
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S.No	Item Code	Description	Rate	Qty	Curr.	GOC	CGST %	SGST %	IGST %	Gross	Disc %	Nett
1	9781259064753	DATA COMMUNICATION AND NETWORKING(FOROUZAN TMH 49011010	850.00	27	INR	1.00	0.00	0.00	0.00	22,950.00	0.00	22,950.00
2	9788131720479	INTRODUCTION TO AUTOMATA THEORY, LANGUAGES, AND COMPUTATION JOHN E. HOPCROFT PEAR 49011010	799.00	17	INR	1.00	0.00	0.00	0.00	13,583.00	0.00	13,583.00
3	9788131720479	INTRODUCTION TO AUTOMATA THEORY, LANGUAGES, AND COMPUTATION JOHN E. HOPCROFT PEAR 49011010	799.00	18	INR	1.00	0.00	0.00	0.00	14,382.00	0.00	14,382.00
4	9780070445338	INTRODUCTION TO RADAR SYSTEMS SKOLNIK TMH 49011010	790.00	4	INR	1.00	0.00	0.00	0.00	3,160.00	0.00	3,160.00
5	9780070445338	INTRODUCTION TO RADAR SYSTEMS SKOLNIK TMH 49011010	790.00	30	INR	1.00	0.00	0.00	0.00	23,700.00	0.00	23,700.00
6	9780074623015	ELEMENTS OF ELECTRONIC NAVIGATION NAGARAJA TMH 49011010	675.00	14	INR	1.00	0.00	0.00	0.00	9,450.00	0.00	9,450.00
7	9788131720479	INTRODUCTION TO AUTOMATA THEORY, LANGUAGES, AND COMPUTATION JOHN E. HOPCROFT PEAR 49011010	799.00	21	INR	1.00	0.00	0.00	0.00	16,779.00	0.00	16,779.00
8	9780070445338	Introduction to Radar Systems SKOLNIK TMH 49011010	675.00	15	INR	1.00	0.00	0.00	0.00	10,125.00	0.00	10,125.00

Amount In Words : Eighty-Five Thousand Five Hundred Ninety-Seven Only

Qty: 146

Total Gross Amt : ₹ 114129.00

Over all Disc.: 25.00 %

Rounding off : 0.25

CGST Amount : ₹ 0.00

SGST Amount : ₹ 0.00

IGST Amount : ₹ 0.00

Total Net Amt : ₹ 85597.00

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

For HB-Chennai Institutional

Authorised Signatory

JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

PRINCIPAL

E & O.E

Customer

Jeppiaar Institute of Technology
JEPPIAAR NAGAR, JEPPIAAR NAGAR,
Chennai
631 604



HB-Chennai Institutional

Chennai-600002
Instsales@higginbothams.co.in
044-2852 2438
CIN No: U52396TN1950PTC000871
GST No: 33AAACH0838G1Z0

Invoice No. : 2019/CRB/1111000160		Invoice Date : 25-07-2019		Location : TTL		Created By PRAVEEN						
S.No	Item Code	Description	Rate	Qty	Cur.	GOC	CGST %	SGST %	IGST %	Gross	Disc %	Net
1	9789332556911	BIOMEDICAL INSTRUMENTATIONS AND MEASUREMENTS CROMWELL PEAR 49011010	569.00	56	INR	1.00	0.00	0.00	0.00	31,864.00	0.00	31,864.00

Amount In Words : Twenty-Three Thousand Eight Hundred Ninety-Eight Only

Qty: 56

Total Gross Amt : ₹ 31,864.00

Over all Disc: 25.00 %

CGST Amount : ₹ 0.00
SGST Amount : ₹ 0.00
IGST Amount : ₹ 0.00

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

Total Net Amt : ₹ 23,898.00

For HB-Chennai Institutional

Authorised Signatory

Customer

Jeppiaar Institute of Technology

JEPPIAAR NAGAR, JEPPIAAR NAGAR,
Chennai
631 604



HB-Chennai Institutional

Chennai-600002
instsales@higginbothams.co.in

044- 2852 2438

CIN No: U52396TN1950PTC000871

GST No: 33AAACH0838G1Z0

Invoice No. : 2019/CRB/1111000161		Invoice Date : 25-07-2019		Location : ITL		Created By PARVATHI						
S.No	Item Code	Description	Rate	Qty	Curr.	GOC	CGST %	SGST %	IGST %	Gross	Disc %	Nett
1	9780074623015	ELEMENTS OF ELECTRONIC NAVIGATION NAGARAJA TMH 49011010	675.00	10	INR	1.00	0.00	0.00	0.00	6,750.00	0.00	6,750.00
2	9780074623015	Elements of Electronic Navigation NAGARAJA TMH 49011010	675.00	12	INR	1.00	0.00	0.00	0.00	8,100.00	0.00	8,100.00

Amount In Words : Eleven Thousand One Hundred Thirty-Eight Only

Qty: 22

Total Gross Amt : ₹ 14850.00

Over all Disc: 25.00 %

Rounding off : 0.50

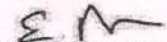
CGST Amount : ₹ 0.00

SGST Amount : ₹ 0.00

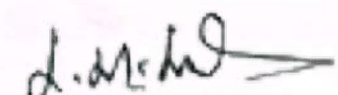
IGST Amount : ₹ 0.00

Total Net Amt : ₹ 11138.00

For HB-Chennai Institutional


Authorised Signatory




PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

LAKSHMI PUBLICATIONS

(Book Publishers & Distributors)

Plot No.73, V.G.P. Gokul Nagar, 2nd Main Road, (40 Feet Road)

Perumbakkam, Chennai - 600 100, Tamil Nadu.

Phone : 044-4952 3977, Mobile : 9894598598, 9677221371

E-mail : lakshmipublication@gmail.com, suchitrapublications@gmail.com

GST No. : 33ACVPN3145L125

Reverse Charge : YES / NO

HSN Code : 4901 0000

Printed Books

NIL GST Rate

BILL OF SUPPLY

BILL TO

Jeppiaar Institute of Technology
Sriperumbudur
044-27159000

INVOICE NO.

INV-147

DATE :

25-Jun-2019

SHIP TO

Jeppiaar Institute of Technology
Sriperumbudur
044-27159000

MODE OF TRANSPORT : At Office Premises

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Thermal Engineering - II	Dr.G.K.V /Sundaravalli	350.00	82	28,700.00
				+	28,700.00
		Discount (30%)			(8,610.00)

DISCOUNT

TOTAL AMOUNT

20,090.00

E. & O. E.

Rupees : Twenty Thousand Ninety Only.

TERMS AND CONDITIONS

1. Subject to Chennai Jurisdiction.
2. Overdue Interest @ 30% p.a will be charged extra after the due date.
3. All our responsibilities ceases as soon as the goods leave our premises.

for LAKSHMI PUBLICATIONS

D. Suchitra
Authorised Signatory

d. suchitra
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

No.: **11584** CASH / CREDIT BILL Date: **27/7/19**

VRB PUBLISHERS Pvt. Ltd
 Head Office: 6/50, Venkatesa Nagar 1st Street, Virugambakkam, Chennai - 600 092. Tel: 66380107, 42609001. Telex: 42604001.
 Branch Office: V.V. Narai Apartments 1st Floor, 24, Ganga Ammanikol, 4th Cross Street, Vadapalani, Chennai - 600 026. Phone: 23750405, 42609001. Cell: 98400 37183.
 For orders : Please contact : 7708054001 to 7708054010

To M/s **The Principal**
Jeppiaar Institute of Technology
Jeppiaar Nagar, Kunnam Village,
Sriperumpudur (TN)
Kanchipuram (TN) Pin 631604

Order No. & Date :

Phone :

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
1	Communicative English Work Book I Mrs. Jewelcy Jauhar	300 +3	494	148200 11	-
2	Problem Solving Python Programming V. Rameshbabu	300 +3	550	165000 11	-

NOTE : TOTAL 313200 -
 Less: Disc. 40% 125280 -

Rupees **One Lakh Eighty Seven thousand Nine hundred and twenty** NET AMOUNT 187920

Receiver's Signature with Seal **J. Sharmiga** For VRB PUBLISHERS Pvt. Ltd

• Goods once sold cannot be taken back or exchanged
 • Received the above goods in good condition.
 • All disputes subject to chennai Jurisdiction only.
 • Payment will be made within **90** days. Otherwise 21% interest per annum is applicable

PRINCIPAL
JEPIAAR INSTITUTE OF TECHNOLOGY
 Jeppiaar Nagar, Kunnam
 Sriperumbudur Taluk,
 Kanchipuram District - 631 604.

Credit Note

VISHNU PRINTS MEDIA Plot No.14, LakshmiKanthammal 1st Street Rajiv Nagar, Vanagaram Chennai - 600077 Email: Vpmgroups@gmail.Com Ph-044-26496146 / Cell:9566203440 State Name : Tamil Nadu, Code : 33 E-Mail : vpmgroups@gmail.com	Credit Note No. 3	Dated 4-Sep-2019
Party : Jeppiaar Institute of Technology Jeppiaar Nagar Kunnam , Sriperumbudur , Chennai-631604 State Name : Tamil Nadu, Code : 33	Buyer's Ref. 15 dt. 29-Jul-2019	Mode/Terms of Payment Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Destination
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Engineering Mathematics- I / Dr.M. Chandrasekar		54 no's	397.00	nos		21,438.00
2	Engg Maths-Annex-I		54 nos				21,438.00
	Less : Discount Round of Amount					(-)40 %	(-)8,575.20 0.20
Total			108 nos				₹ 12,863.00

Amount Chargeable (In words)
 INR Twelve Thousand Eight Hundred Sixty Three Only

E. & O.E

d.m.h

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
 Jeppiaar Nagar, Kunnam
 Sriperumbudur Taluk,
 Kanchipuram District - 631 604.

Company's VAT TIN : 33200681261
 Company's PAN : AIWPR4492B



for VISHNU PRINTS MEDIA

Authorised Signatory

OM SAKTHI
INVOICE/DELIVERY CHALLAN

Phone : 044 - 22592663
Cell : 94442 68060
99401 42569

Mrs. N. DHANALAKSHMI

Dhanalakshmi Illam, 19-A, First Main Road,
Vijayanagar, Velachery, Chennai-600 042.

E-mail : natarajan.krishnanv@gmail.com

DATE : 30-7-2019

No. 041

To The Principal
Jeppiaar Institute of Technology
Kunnam Village, Sriperumbudur

Ref : Your Order No. Telephonic order by the Purchase Officer Dated 29-7-2019

Sl. No.	Title of the book supplied	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.
1.	A Textbook of Engineering Graphics by K.V. Natarajan	300	540	00	162000	00
					+ 3 Specimen Copies	
2.	A Textbook of Engineering Mechanics with 12 Anna University Question Papers with complete Answers by K.V. Natarajan				56700	00
					Discount at 35%	
3.	Basic Civil and Mechanical Engineering by K.V. Natarajan and others				105300	00
4.	Engineering Graphics (Polytechnic College) by K.V. Natarajan					
5.	Basic Civil Engineering by K.V. Natarajan					
					Free delivery at College premises	
Total					105300	00

(Rupees one lakh five thousand three hundred only)

Mode of Payment : By Cheque/Demand Draft payable in Chennai only.

Encl : One Lorry Receipt / Way Bill No.

Paid / To Pay

Destination :

(N. DHANALAKSHMI)

d.m.h
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

No.:

11822

CASH / CREDIT
BILL

Date: 29/01/2020



VRB PUBLISHERS Pvt. Ltd

Head Office
6/50, Venkatesa Nagar 1st Street,
Virugambakkam,
Chennai - 600 092.
Tel: 65380107, 42609001.
Telefax: 42604001

Branch Office
V.Vaprata Apartments 1st Floor
24, Gangai Amman Koil 4th Cross Street,
Vadapalani, Chennai - 600 028.
Phone: 23750105, 42609001
Cell: 98400 37133

For orders: Please contact: 7708054001 to 7708054010

To

M/s The Principal
Jeppiaar Institute of Technology
Jeppiaar Nagar, Kunnuru Village
Sriperumbudur (T.N.)
Kanchipuram C.D. Pin 631 604.

Order No. & Date:

Phone: 044 - 271 59000.

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
1.	Technical English Work Book. by. Prof: Jewelcy Tawchar, Dr. P. Rathna	242 +3.	494-	1,19,548-	-
NOTE:			TOTAL	1,19,548-	
			Less: Disc. 40%	47,819-	
Rupees	Seventy One Thousand Seven Hundred and Twenty Nine Only		NET AMOUNT	7,17,29-	

Receiver's Signature with Seal

[Signature]
29/01/2020
Kanchipuram

For VRB PUBLISHERS Pvt. Ltd

P. S. S.

- Goods once sold cannot be taken back or exchanged
- Received the above goods in good condition.
- All disputes subject to Chennai Jurisdiction only.
- Payment will be made within 90 days. Otherwise 21% Interest per annum is applicable

[Signature]


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnuru
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

INVOICE

DHANAM PUBLICATIONS No: 18, 3rd Main Road, Dhandeeswaram Nagar, Velachery, Chennai - 42 044-22435540/41, 43036502 Mob-9840125696 / 9940641496 GSTIN/UIN: 33AFQPM3561H1ZA State Name : Tamil Nadu, Code : 33 E-Mail : dhanampublication@gmail.com	Invoice No.	Dated
	88	31-Jul-2019
	Delivery Note	Mode/Terms of Payment
	296	Ch/DD/NEFT - IMMEDIATE
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
The Director Jeppiaar Institute of Technology Jeppiaar Nagar, Kunnam Sriperumpudur Chennai - 631604 State Name : Tamil Nadu, Code : 33	JIT/5900	16-Jul-2019
	Despatch Document No.	Delivery Note Date
		31-Jul-2019
	Despatched through	Destination
	Direct	
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Engineering Physics (with Free Q&A) Dr.P. Mani	49011010	300 Qty	490	Qty	1,47,000
	Less: Discount			(-)40 %		(-)58,800
Total			300 Qty			Rs. 88,200

Amount Chargeable (in words) E. & O.E
INR Eighty Eight Thousand Two Hundred Only

Company's PAN : AFQPM3561H	Company's Bank Details Bank Name : Indian Bank A/c No. : 6640390906 Branch & IFSC Code : Coramant Link Road, Velachery, Chennai & IDIB000T130 for DHANAM PUBLICATIONS
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	 _____ Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
 Jeppiaar Nagar, Kunnam
 Sriperumbudur Taluk,
 Kanchipuram District - 631 604.

Credit Note

DHANAM PUBLICATIONS No:18, 3rd Main Road, Dhandeeswaram Nagar, Velachery, Chennai - 42 044-22435540/41,43036502 Mob-9840125695 / 9940641496 GSTIN/UIN: 33AFQPM3561H1ZA State Name : Tamil Nadu, Code : 33 E-Mail : dhanampublication@gmail.com	Credit Note No.	Dated
	5	9-Sep-2019
	Buyer's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Engineering Physics (with Free Q&A) Dr.P. Mani	49011010	54 Qty	490	Qty	26,460
	Less: Discount			(-)40 %		(-)10,584
Total			54 Qty			Rs. 15,876

Amount Chargeable (In words) E. & O.E
INR Fifteen Thousand Eight Hundred Seventy Six Only

Company's PAN : AFQPM3561H

for DHANAM PUBLICATIONS

 Authorised Signatory

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PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
 Jeppiaar Nagar, Kunnam
 Sriperumbudur Taluk,
 Kanchipuram District - 631 604.

INVOICE

DHANAM PUBLICATIONS

No: 18,
3rd Main Road,
Dhanteeswaram Nagar,
Velachery, Chennai - 42
044-22435540/41, 43036502
Mob-9840125695 / 9940641498
GSTIN/UIN: 33AFQPM3561H1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : dhanampublication@gmail.com

Buyer
The Director
Jeppiaar Institute of Technology
Jeppiaar Nagar, Kunnam
Sriperumpudur
Chennai - 631604
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
6	2-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	JIT / 6050 Dt.01.09.2020
Despatch Document No.	Dated
Despatched through	Delivery Note Date
Terms of Delivery	Destination

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Engg Physics by Dr.P.Mani	49011010	120 Qty	490	Qty	58,800
	Less: Discount			(-)40 %		(-)23,520
Total			120 Qty			Rs. 35,280

Amount Chargeable (in words)
INR Thirty Five Thousand Two Hundred Eighty Only

E. & O.E

Company's Bank Details
Bank Name : Indian Bank
A/c No. : 6640390906
Branch & IFS Code : Tharamani Link Road, Velachery, Chennai & IDIB000T130
for DHANAM PUBLICATIONS

Company's PAN : AFQPM3561H

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



[Signature]
Authorised Signatory

This is a Computer Generated Invoice

[Signature]
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

MEENAKSHI AGENCY

(Book Publishers & Distributors)

No. 120, Pushpa Nagar, Medavakkam,
Chennai - 601 302. ☎ : 044-22771402, 22770669
(Medavakkam to Velachery Road)

CREDIT NOTE

To Jeppiaar Inst of Tech.
Kunnam
Sriperumbudur

Bill No. : 472

Date 14.09.16.

S.No.	Name of the Book	Rate/Copy	No. of Copies	Amount
1.	Engg Maths - 1st semester 40/-	405	54	26,730 10,692
0				

Total Amount

16038/-

Rupees in words

Sixteen thousand and thirty eight
only

For MEENAKSHI AGENCY

d.m.h

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

AW

Buyer's Name & Address

JEPPIAAR INSTITUTE OF TECHNOLOGY,

KUNNAM, SRIPERUMBUDUR, TK,
631604



HB-Chennai Show Room

116, Anna Salai
Chennai-600002

CIN No: U52396TN1950PTC000871
044-2851 3519 / 044-2852 0640

GST No: 33AAACH0838G1Z0

Invoice No. : 2019/CSB/110619040860	Invoice Date : 27-02-2020	Location : CHR
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S.No	Item Code	Description	HSN	Rate	Curr.	Qty	CGST %	SGST %	Gross	Disc %	Net
1	9788172343118	THE STORY OF MY EXPERIMENTS WITH TRUTH AN AUTOBIOGRAPHY M.K. GANGHI FINP	49011010	175.00	INR	2	0.00	0.00	350.00	0.00	350.00
2	9781471131820	THE 7 HABITS OF HIGHLY EFFECTIVE PEOPLE STEPHEN R COVEY SIMON	49011010	599.00	INR	2	0.00	0.00	1,198.00	0.00	1,198.00
3	9781780226583	I AM MALALA MALALA YOUSAFZAI HACHET	49011010	350.00	INR	2	0.00	0.00	700.00	0.00	700.00
4	9788131911310	MOTHER TERESA BIOGRAPHIES BOOK 3 BJ	49030010	125.00	INR	2	0.00	0.00	250.00	0.00	250.00
5	9789386228772	INDIRA:INDIA'S MOST POWERFUL PRIME MINISTER SAGARIKA GHOSE JUGGER.	49011010	499.00	INR	1	0.00	0.00	499.00	0.00	499.00
6	9780143067351	INDIRA GANDHI:TRYST WITH POWER NAYANTARA PEN	49011010	399.00	INR	1	0.00	0.00	399.00	0.00	399.00
7	9788129124913	MY JOURNEY - TRANSFORMING DREAMS INTO ACTIONS A.P.J ABDUL KALAM RUPA	49011010	195.00	INR	2	0.00	0.00	390.00	0.00	390.00
8	9788172345198	THE DIARY OF A YOUNG GIRL ANNE FRANK FPRINT	49011010	150.00	INR	2	0.00	0.00	300.00	0.00	300.00

Amount In Words : Three Thousand Two Hundred Sixty-Nine Only

Total Qty: 14

Total : 4086.00

Mode of Payment : Cash ₹ 3269.00

Over all Disc. 20.00 %

Gross Amount : 4086.00

Rounding off : 0.20

Total Net Amt : ₹ 3269.00

Tendered Cash : ₹ 3269.00, Balance Return : ₹ 0.00

You have saved ₹ 817.20

CGST Amount ₹. 0.00

SGST Amount ₹. 0.00

Remarks :



[Handwritten Signature]

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY
Jeppiaar Nagar, Kunnam
Sriperumbudur Taluk,
Kanchipuram District - 631 604.

Buyer's Name & Address

JEPPIAAR INSTITUTE OF TECHNOLOGY,

KUNNAM, SRIPERUMBUDUR, TK,
631604



HB-Chennai Show Room

116, Anna Salai
Chennai-600002

CIN No: U52396TN1950PTC000871
044- 2851 3519 / 044-2852 0640

GST No: **33AAACH0838G1Z0**

Invoice No. : 2019/CSB/110619040860	Invoice Date : 27-02-2020	Location : CHR
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S.No	Item Code	Description	HSN	Rate	Curr.	Qty	CGST %	SGST %	Gross	Disc %	Net
1	9788172343118	THE STORY OF MY EXPERIMENTS WITH TRUTH AN AUTOBIOGRAPHY M.K. GANGHI FINP	49011010	175.00	INR	2	0.00	0.00	350.00	0.00	350.00
2	9781471131820	THE 7 HABITS OF HIGHLY EFFECTIVE PEOPLE STEPHEN R COVEY SIMON	49011010	599.00	INR	2	0.00	0.00	1,198.00	0.00	1,198.00
3	9781780226583	I AM MALALA MALALA YOUSAFZAI HACHET	49011010	350.00	INR	2	0.00	0.00	700.00	0.00	700.00
4	9788131911310	MOTHER TERESA BIOGRAPHIES BOOK 3 BJ	49030010	125.00	INR	2	0.00	0.00	250.00	0.00	250.00
5	9789386228772	INDIRA:INDIA'S MOST POWERFUL PRIME MINISTER SAGARIKA GHOSE JUGGER	49011010	499.00	INR	1	0.00	0.00	499.00	0.00	499.00
6	9780143067351	INDIRA GANDHI:TRYST WITH POWER NAYANTARA PEN	49011010	399.00	INR	1	0.00	0.00	399.00	0.00	399.00
7	9788129124913	MY JOURNEY - TRANSFORMING DREAMS INTO ACTIONS A.P.J ABDUL KALAM RUPA	49011010	195.00	INR	2	0.00	0.00	390.00	0.00	390.00
8	9788172345198	THE DIARY OF A YOUNG GIRL ANNE FRANK FPRINT	49011010	150.00	INR	2	0.00	0.00	300.00	0.00	300.00

Amount In Words : Three Thousand Two Hundred Sixty-Nine Only

Total Qty: 14

Total : 4086.00

Mode of Payment : Cash ₹ 3269.00

Over all Disc. 20.00 %

Gross Amount : 4086.00

Rounding off : 0.20

Total Net Amt : ₹ 3269.00

Tendered Cash : ₹ 3269.00, Balance Return : ₹ 0.00

You have saved ₹ **817.20**

CGST Amount ₹. 0.00

SGST Amount ₹. 0.00

Remarks : |



J. N. Reddy

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

Cybernet

Jeppiaar Institute of Technology

JEPPIAAR NAGAR, JEPPIAAR NAGAR,
Chenna
631 604



Credit Bill

HB-Chennai Institutional

Chennai-600002
instsales@higginbothams.co.in
044- 2852 2438
CIN No: U52396TN1950PTC000871
GST No: 33AAACH0838G1Z0

Invoice No. : 2019/CRB/1111000392	Invoice Date : 01-01-2020	Location : ITL	Created By : PARVATHI
-----------------------------------	---------------------------	----------------	-----------------------

S.No	Item Code	Description	Rate	Qty	Curr.	GOC	CGST %	SGST %	IGST %	Gross	Disc %	Nett
1	9788131731864	WIRELESS COMMUNICATIONS THEODORE S. RAPPAPORT PEAR 49011010	829.00	71	INR	1.00	0.00	0.00	0.00	58,859.00	0.00	58,859.00
2	9788131724262	MOBILE COMMUNICATIONS JOCHEN SCHILLER PEAR 49011010	869.00	94	INR	1.00	0.00	0.00	0.00	81,686.00	0.00	81,686.00
3	9788131216891	WIRELESS COMMUNICATION AND NETWORKING GARG ELSE 49011010	610.00	5	INR	1.00	0.00	0.00	0.00	3,050.00	0.00	3,050.00
4	9788131731864	WIRELESS COMMUNICATIONS THEODORE S. RAPPAPORT PEAR 49011010	829.00	10	INR	1.00	0.00	0.00	0.00	8,290.00	0.00	8,290.00

Amount In Words : One Lakh Thirteen Thousand Nine Hundred Fourteen Only

Qty: 180

Total Gross Amt : ₹ 151885.00

Overall Disc : 25.00 %

Rounding off : 0.25

CGST Amount : ₹ 0.00
SGST Amount : ₹ 0.00
IGST Amount : ₹ 0.00

Remarks: REFJIT 5956 DATE:14/11/19

Total Net Amt : ₹ 113914.00

For HB-Chennai Institutional

S. M.
Authorised Signatory

J. M. K.
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

Received by
dy
2/01/2020
(Kangeyan)

STOCK ENTRY RECEIPT
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 SRIPERUMBUDUR - 631604
 Stock Entry Date: 01/01/2020
 Process for Payment
 Page No:
 Pages are Lakh Thirteen
 CMS No:
 Supervisor Stock Tech. Accounts Officer

LAKSHMI PUBLICATIONS

(Book Publishers & Distributors)

Plot No.73, V.G.P. Gokul Nagar, 2nd Main Road, (40 Feet Road)

Perumbakkam, Chennai - 600 100, Tamil Nadu.

Phone : 044-4952 3977, Mobile : 9894598598, 9677221371

E-mail : lakshmipublication@gmail.com, suchitrapublications@gmail.com

GST No. : 33ACVPN3145L1Z5

Reverse Charge : YES / NO

HSN Code : 4901 0000

Printed Books

NIL GST Rate

BILL OF SUPPLY

cash paid

BILL TO

Jeppiaar Institute of Technology
Sriperumbudur
044-27159000

INVOICE NO.

INV-413

DATE :

17-Jul-2019

SHIP TO

Jeppiaar Institute of Technology
Sriperumbudur
044-27159000

MODE OF
TRANSPORT :

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Thermal Engineering - II	Dr.G.K.V /Sundaravalli	350.00	35 H	12,250.00
		Discount (30%)			12,250.00 (-)3,675.00

J. N. K.

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY

KUNNAM, SUNGUVARCHATRAM,

SRIPERUMBUDUR - 631604

DISCOUNT

TOTAL AMOUNT

8,575.00

E. & O. E.

Rupees : Eight Thousand Five Hundred Seventy Five Only.

TERMS AND CONDITIONS

1. Subject to Chennai Jurisdiction.
2. Overdue Interest @ 30% p.a will be charged extra after the due date.
3. All our responsibilities ceases as soon as the goods leave our premises.
4. Goods once sold cannot be taken back or Exchanged.

for LAKSHMI PUBLICATIONS

D. Shitra

Authorised Signatory

INVOICE

DHANAM PUBLICATIONS

No: 18,
3rd Main Road,
Dhandeeswaram Nagar,
Velachery, Chennai - 42
044-22435540/41,43036502
Mob-9840125695 / 9940641496
GSTIN/UIN: 33AFQPM3561H1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : dhanampublication@gmail.com

Buyer
The Director
Jeppiaar Institute of Technology
Jeppiaar Nagar, Kunnam
Sriperumpudur
Chennai - 631604
State Name : Tamil Nadu, Code : 33

Invoice No.	6	Dated	2-Sep-2020
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	JIT / 6050 Dt.01.09.2020
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Engg Physics by Dr.P.Mani	49011010	120 Qty	490	Qty	58,800
	Less : Discount			(-)40 %		(-)23,520
Total			120 Qty			Rs. 35,280

Amount Chargeable (in words)
INR Thirty Five Thousand Two Hundred Eighty Only

E. & O.E

Company's PAN : **AFQPM3561H**

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

Company's Bank Details

Bank Name : **Indian Bank**
A/c No. : **6640390906**
Branch & IFS Code : **Tharamani Link Road, Velachery, Chennai & IDIB000T130**



for **DHANAM PUBLICATIONS**

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

[Signature]
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

INVOICE

DHANAM PUBLICATIONS

No:16,
3rd Main Road,
Dhandeeswaram Nagar,
Velachery, Chennai - 42
044-22435540/41,43036502
Mob-9840125695 / 9940641496
GSTIN/UIN: 33AFQPM3561H1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : dhanampublication@gmail.com

Buyer
The Director
Jeppiaar Institute of Technology
Jeppiaar Nagar, Kunnam
Sriperumpudur
Chennai - 631604
State Name : Tamil Nadu, Code : 33

Invoice No. 88	Dated 31-Jul-2019
Delivery Note 296	Mode/Terms of Payment Ch/DD/NEFT - IMMEDIATE
Supplier's Ref.	Other Reference(s)
Buyer's Order No. JIT/5900	Dated 16-Jul-2019
Despatch Document No.	Delivery Note Date 31-Jul-2019
Despatched through Direct	Destination
Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Engineering Physics (with Free Q&A) Dr.P. Mani	49011010	300 Qty	490	Qty	1,47,000
	Less : Discount			(-)	40 %	(-)58,800
Total			300 Qty			Rs. 88,200

Amount Chargeable (in words)

INR Eighty Eight Thousand Two Hundred Only

Rs. 88,200

E. & O E

Company's PAN : **AFQPM3561H**

Declaration

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

Company's Bank Details

Bank Name : **Indian Bank**

A/c No. : **6640390906**

Branch & IFSC Code : **Sriperumpudur Link Road, Velachery, Chennai & IDIB000T130**

for **DHANAM PUBLICATIONS**



Authorized Signatory

This is a Computer Generated Invoice

J. M. Sub

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

Credit Note

DHANAM PUBLICATIONS

No:18,
3rd Main Road,
Dhandeeswaram Nagar,
Velachery, Chennai - 42
044-22435540/41,43036502
Mob-9840125695 / 9940641496
GSTIN/UN: 33AFQPM3561H1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : dhanampublication@gmail.com

Party :

The Director

Jeppiaar Institute of Technology
Jeppiaar Nagar, Kunnam
Sriperumpudur
Chennai - 631604
State Name : Tamil Nadu, Code : 33

Credit Note No. 5	Dated 9-Sep-2019
Buyer's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Engineering Physics (with Free Q&A) Dr.P. Mani	49011010	54 Qty	490	Qty	26,460
	Less : <i>Discount</i>			(-)40	%	(-)10,584
Total			54 Qty			Rs. 15,876

Amount Chargeable (in words)

INR Fifteen Thousand Eight Hundred Seventy Six Only

E. & O E

Company's PAN

AFQPM3561H



for DHANAM PUBLICATIONS

Authorised Signatory

This is a Computer Generated Document

J. N. Mani

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604

Credit Note

DHANAM PUBLICATIONS

No 18,
3rd Main Road,
Dhandedeswaram Nagar,
Velachery, Chennai - 42
044-22435540/41, 43036502
Mob-9840125695 / 9940641496
GSTIN/ UIN : 33AFQPM3561H1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : dhanampublication@gmail.com

Party :
The Director
Jeppiaar Institute of Technology
Jeppiaar Nagar, Kunnam
Sriperumpudur
Chennai - 631604
State Name : Tamil Nadu, Code : 33

Credit Note No	Dated
5	9-Sep-2019
Buyer's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Destination
Despatched through	Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Engineering Physics (with Free Q&A) Dr.P. Mani	49011010	54 Qty	490	Qty	26,460
	Less : Discount			(-)40 %		(-)10,584
Total			54 Qty			Rs. 15,876

E. & O.E


Amount Chargeable (in words)
INR Fifteen Thousand Eight Hundred Seventy Six Only

Company's PAN : **AFQPM3561H**

for **DHANAM PUBLICATIONS**

Authorised Signatory

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PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

INVOICE

DHANAM PUBLICATIONS

No 18,
3rd Main Road,
Dhandeeswaram Nagar,
Velachery, Chennai - 42
044-22435540/41, 43036502
Mob-9840125695 / 9940641496
GSTIN/UIN: 33AFQPM3561H1ZA
State Name : Tamil Nadu, Code : 33
E-Mail: dhanampublication@gmail.com

Buyer

The Director

Jeppiaar Institute of Technology

Jeppiaar Nagar, Kunnam

Sriperumpudur

Chennai - 631604

State Name : Tamil Nadu, Code : 33

Invoice No.

6

Dated

2-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

JIT / 6050 Dt.01.09.2020

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Engg Physics by Dr.P.Mani	49011010	120 Qty	490	Qty	58,800
	Less : <i>Discount</i>			(-)40 %		(-)23,520
Total			120 Qty			Rs. 35,280

Amount Chargeable (in words)

INR Thirty Five Thousand Two Hundred Eighty Only
E. & O.E

Company's PAN

: AFQPM3561H

Declaration

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

Company's Bank Details

Bank Name : Indian Bank

A/c No. : 6640390906

Branch & IFS Code : Tharamani Link Road, Velachery, Chennai & IDIB000T130

for DHANAM PUBLICATIONS


Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604



DELIVERY NOTE

DHANAM PUBLICATIONS

(Publisher of Science & Engineering Books)

No.18, 3rd Main Road, Dhandeeswaram Nagar, Velachery,
CHENNAI-600 042. Email : dhanampublication@gmail.com

Tel : 044-22435540 / 41
43036502
Mobile : 99406-41496
98401-25695

To
M/s. Jeppiaar Institute of Technology
Jeppiaar Nagar, Kunnam
Sriperumbudur

No. **296**
Date 31/01/19

S.No.	Name of the book & author	No. of Copies
1.	<u>Engg. Physics (with free Q&A) by Dr. P. Marri</u>	<u>Book + 4 Specimen</u> 420000
2.		
3.		
4.		

Checked by : _____ Loaded by : A.M. Received the books in good condition

Signature of person received the books

Office Seal : _____ Name : _____
PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM, SRIPERUMBUDUR - 631604. Mobile No : _____

CREDIT NOTE**VRB PUBLISHERS PVT. LTD.**

H.O. 6/50, First Street,
Venkatesa Nagar,
Virugambakkam, Chennai - 600 092.
Ph : 044 65380107 / 42622936
Mob : 98400 37133, (only for bulk)

B.O.: 24, V.Vaprats Aprtments, 1st Floor,
Gangai Amman Koil, 4th Cross Street,
Vadapalani, Chennai - 600 026.
Ph : 044 23750105
Mob : 77080 54002 / 77080 54010

CREDIT NOTE No. : 74

DATE: 05/09/19

To.

Jeppiaar Institute of Technology -
Jeppiaar Nayar, Kunnam Village -
Sripexumpudur (TK), Kancheepuram - 631 604.

Dear Sir,

Sub : Supply of First Year B.E / B.Tech, Books - Credit Note for the returned books sent by you - Reg

Ref : Our Bill No11584..... dt.....27/07/19.....

We are pleased to inform that the amount Rs. 33,826 - is credited in your account for the returned books sent by you. The details of the returned books sent by you is as follows.

S.No.	Particulars	Qty.	Rate	Credit Amount
1.	Communicative English 1st Book	54	494	26,676 -
2.	Problem Solving and python Programming.	54	550	29,700 -
Cross Total				56,376 -
40% Discount				22,550 -
Net Credit Amount				33,826 -

(Rupees Thirty Three Thousand Eight Hundred and Twenty Six only)

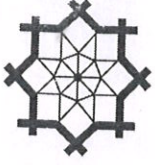
For VRB Publishers Pvt. Ltd.

Thanking you



PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604


Director



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **JEPPIAAR INSTITUTE OF TECHNOLOGY**
JEPPIAAR NAGAR, KUNNAM, SRIPERUMBUDUR
CHENNAI-631604
(DELNET MEMBERSHIP NO. IM-3925)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

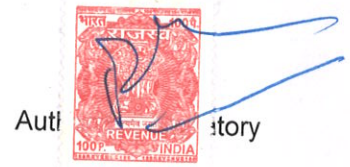
By : JEPPIAAR INSTITUTE OF TECHNOLOGY; Indian Bank (India)
Inter Bank Transfer

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 12-01-2021 TO 11-01-2022

ID/63580/21046133037 15-Feb-2021 **13,570.00**

****₹ 13,570.00/-**

****Subject to Realisation**



J. N. Sub

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
Contact : 011-26741305, 26741232
www.delnet.in

Receipt

Received with thanks from : **JEPPIAAR INSTITUTE OF TECHNOLOGY**
JEPPIAAR NAGAR, KUNNAM, SRIPERUMBUDUR
CHENNAI-631604
(DELNET MEMBERSHIP NO. IM-3925)

The sum of : **Indian Rupees Seventy One Thousand Three Hundred Ninety Only**

By : JEPPIAAR INSTITUTE OF TECHNOLOGY; Indian Bank (India)
Inter Bank Transfer

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEES FOR IESTC E**
-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE YEAR 2021-2022

IDIBH21062483648 3-Mar-2021 71,390.00

****₹ 71,390.00/-**

****Subject to Realisation**


Authorised Signatory



PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604



Dr. Sangeeta Kaul
Director

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road

Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

March 16, 2021

DELNET/IM-3925/tnJIT/MEM/2021

**Sub: Subscription to IESTC of E-Journals Package
for the year 2021-2022**

Dear Mr. Kangeyan,

We acknowledge with thanks the receipt of ₹ 71,390 (₹ Seventy One Thousand Three Hundred Ninety only-) received through NEFT dated 3.3.2021 made towards the Annual Subscription charges of IESTC-InfoTrac Engineering, Science and Technology Collection of E-journals package of Gale Cengage for the year 2021-2022 of DELNET Consortium. The receipt no. 63964 dated 5.3.2021 is enclosed for the office records.

The above subscribed package has already been activated, the details are enclosed. Please do let us know if you need any further clarifications or assistance.

With kind regards,

Yours sincerely,



Sangeeta Kaul


Mr. K. Kangeyan
Librarian
Jeppiaar Institute of Technology
Jeppiaar Nagar, Kunnam
Sriperumbudur
Chennai-631604
Tamil Nadu

**Encl: (1) Receipt no. 63964 dated 5.3.2021 of ₹ 71,390
(2) Gale Cengage Subscription Letter
(3) Tax Invoice**



PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

Tax Invoice

	DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07	Invoice No. DEL/2020-21/2236	Dated 16-Feb-2021
			Mode/Terms of Payment NEFT
		DELNET MEM. No. IM-3925	Other Reference(s)

Buyer
JEPPIAAR INSTITUTE OF TECHNOLOGY
 JEPPIAAR NAGAR, KUNNAM, SRIPERUMBUDUR
 CHENNAI-631604
 (DELNET MEMBERSHIP NO. IM-3925)
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Terms of Delivery


SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2021-2022	998431	18 %			11,500.00
2	IGST PAYABLE				18 %	2,070.00
Total						₹ 13,570.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Thousand Five Hundred Seventy Only


	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	11,500.00	18%	2,070.00	2,070.00
Total:	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details
 Bank Name : **Cental Bank of India**
 A/c No. : **S.B.1065410992**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
for DELNET- Developing Library Network


 Authorised Signatory

DELNET-Developing Library Network


 PRINCIPAL
 JEPPIAAR INSTITUTE OF TECHNOLOGY
 KUNNAM, SUNGUVARCHATRAM
 SRIPERUMBUDUR - 631604

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070



Date: 25-03-2021

Jeppiaar Institiute of Technology
Jeppiar Remibal Educational Trust
Kunnam
Chennai-631604

Invoice

Jeppiaar Institiute of Technology
Institutional Membership: (IMA002111)
Expiry date: 28-02-2022

Details	Amount
Annual library membership renewal fee for 2021-2022 (Institutional membership) (Eight Thousand Five Hundred Only)	INR 8500.00
Total	INR 8500.00

Regards
Valavan S | Executive,
Library and Information Services (Chennai)
British Council | 737 Anna Salai | Chennai 600002 | India

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604

**Mr.K Kangeyan (Librarian),
Jeppiar Remibal Educational Trust,
Kunnam,
Sriperumbudur,
Chennai 631604.**

Date: 17/08/2019.

Dear Sir/ Madam,

Thank you for renewing the Access-10 membership. Please find enclosed the following.

- Membership cards (IMA001966/01-10)
- Receipt for INR 8,500/-
- Welcome letter giving you details of our library services.

You are welcome to get back to Ms Susan Chettri at susan.chettri@britishcouncil.org if you have any clarifications.

With Regards,



Aparna Bhattacharya
Senior Manager – Library and Information Services, South India
aparna.bhattacharya@britishcouncil.org



PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM,
SRIPERUMBUDUR - 631604



CENTRE FOR UNIVERSITY - INDUSTRY COLLABORATION

ANNA UNIVERSITY

Date 17/03/2021

CHENNAI - 600 025.

Rs. P.

Received from THE PRINCIPAL, JEPPIAAR INSTITUTE OF TECHNOLOGY, SRIPERUMBUDUR - 631604

25,000 00

Rupees TWENTY FIVE THOUSAND ONLY

by Cash/Cheque DD.NO: 609434 dt: 03.03.2021.

on account of Renewal of Industrial Association Scheme fees for the Academic year 2021. (JAN-DEC)

MEMBERSHIP NO: CVIC/IAS/092/2021.

TOTAL

25,000 00

for [Signature] DIRECTOR

[Signature]

PRINCIPAL
JEPPIAAR INSTITUTE OF TECHNOLOGY
KUNNAM, SUNGUVARCHATRAM
SRIPERUMBUDUR - 631604