



ST. ANN'S COLLEGE FOR WOMEN

(Affiliated to Acharya Nagarjuna University,

Recognized Under Section 2(f) of UGC Act 1956-New Delhi)

Amaravathi Road, Gorantla, Guntur – 522034 (A.P)

Email: st_anns_coll@yahoo.co.in

Website: www.stannscollegeforwomen.org

Criterion: IV

Metric –4.2.2

Criterion 4 - Infrastructure and Learning Resources

4.2 – Library as a Learning Resource

4.2.2 – Library is automated with digital facilities using integrated library Management System (ILMS), adequate subscription to e- resources and journals are made. The library is optimally used by the faculty and students.

2023-24

S. No	File Description
1.	Integrated Library Management System (ILMS)
2.	Subscription to e-resources
3.	Amount spent on Purchase of Books
4.	Amount spent on purchase of Journals & Magazines
5.	Software Purchased Bills



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Metric – 4.2.1



Criterion 4 - Infrastructure and Learning Resources

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Integrated Library Management System (ILMS)



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Criterion 4 - Infrastructure and Learning Resources

4.2 – Library as a Learning Resource

4.2.1 –Library is automated using Integrated Library Management System (ILMS)

UG & PG Library ILMS – NewGenLib 3.2 Software Main Page

```
***** HomeFactoryCalled *****
Oct 11, 2023 1:46:53 PM org.apache.catalina.startup.HostConfig deployDescriptor
INFO: Deploying configuration descriptor NGLFTE.xml
Oct 11, 2023 1:46:53 PM org.apache.catalina.startup.HostConfig deployWAR
INFO: Deploying web application archive barbecue.war
Oct 11, 2023 1:46:53 PM org.apache.catalina.startup.HostConfig deployDirectory
INFO: Deploying web application directory docs
Oct 11, 2023 1:46:53 PM org.apache.catalina.startup.HostConfig deployDirectory
INFO: Deploying web application directory examples
Oct 11, 2023 1:46:53 PM org.apache.catalina.startup.HostConfig deployDirectory
INFO: Deploying web application directory NGLApps
Oct 11, 2023 1:46:53 PM org.apache.catalina.startup.HostConfig deployDirectory
INFO: Deploying web application directory OCClient
Oct 11, 2023 1:46:54 PM org.apache.catalina.startup.HostConfig deployDirectory
INFO: Deploying web application directory resources
Oct 11, 2023 1:46:54 PM org.apache.catalina.startup.HostConfig deployDirectory
INFO: Deploying web application directory resourcesSCO
Oct 11, 2023 1:46:54 PM org.apache.catalina.startup.HostConfig deployDirectory
INFO: Deploying web application directory ROOT
Oct 11, 2023 1:46:54 PM org.apache.catalina.startup.HostConfig deployDirectory
INFO: Deploying web application directory yui
Oct 11, 2023 1:46:54 PM org.apache.coyote.http11.Http11Protocol start
INFO: Starting Coyote HTTP/1.1 on http-8080
Oct 11, 2023 1:46:54 PM org.apache.jk.common.ChannelSocket init
INFO: JK: ajp13 listening on /0.0.0.0:8009
Oct 11, 2023 1:46:54 PM org.apache.jk.server.JkMain start
INFO: Jk running ID=0 time=0/0 config=null
Oct 11, 2023 1:46:54 PM org.apache.catalina.startup.Catalina start
INFO: Server startup in 7227 ms
```



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Metric –4.2.1

NGL Home Page

NGL - Commercial release, Version:Helium - 3.2

Technical Processing Circulation Acquisitions Serials Management OPAC Administration Queries Utilities Windows

Home

St. Ann's College For Women, Gorantla, Guntur

Login id: 1 Name: System Admin

Verus Subscription Id: "NGL336"

Frequently Used Screens

Screen
Search Catalogue
Creating - Introduction to Operations Research
Configure System
Check-Out (Issue)
Check-In (Return)

Pending Jobs

Pending Job	Count
Requests Awaiting Approval	0
Items to be Ordered	0
Items to be Accessioned	0
Gifts to be Accessioned	0
Items Ready For Technical Processing	0

On-line Support Information

Mailing address
Verus Solutions Private Limited,
Flat number: 101, Swarna Bharathi Towers,
A.S.Raju Nagar, Opposite to J.P.N Nagar Colony,
Miyapur,
Cyberabad, Hyderabad - 500049, Telangana, India
Commercial customer support Email: atyourservice@verusolutions.biz

NGL Blog

- Now you can send Mobile alerts.
- Easy data entry in 22 languages using Google IME
- Faster report generation

[Learn more](#)

Version

NGL Core Engine version 3.2 - Helium

Release date: 22nd Jan 2020

Commercial release
Version: Helium - 3.2
NGL Core Engine Version: 3.2

35°C Partly sunny 15:16 11-10-2023

NGL Launch Pad

NGL Launch Pad

St. Ann's College For Women, Gorantla, Guntur

(NGL Licensed Version)

Subscription ID: NGL336

Component	Launch	Stop	Upgrade/Install	Status
NGL Librarian Interface	Launch	Stop	Upgrade/Install	Not Started
NGL Desktop	Launch	Stop	Upgrade/Install	Not Started
NGL Counter	Launch	Stop	Upgrade/Install	Not Started
NGL WorkBench	Launch	Stop	Upgrade/Install	Not Started
NGL AutoEOD	Launch	Stop	Upgrade/Install	Not Started
NGL Indexer	Launch	Stop	Upgrade/Install	Not Started
NGL Touch	Launch	Stop	Upgrade/Install	Not Started
SIP Server	Launch	Stop	Upgrade/Install	Not Started

Home directory location: C:\Users\DELL

Apps location: C:\NGLApps

App log location: C:\Users\DELL\NGL AppLog

[View settings](#) [Exit](#)

35°C Haze 14:03 11-10-2023



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Criterion: IV

Metric –4.2.1

Library New Member Data Entry Sheet

NGL - Commercial release, Version: Helium - 3.2
Technical Processing Circulation Acquisitions Serials Management OPAC Administration Queries Utilities Windows

Configure System

General Acquisitions Technical Processing Serials Management Circulation OPAC Knowledge Management

New Patron

User Type: Staff Of Library Select Photo

UserId: Y23MC58061

Name: First Middle Last

Patron Category: NON TEACHING STAFF Department: BCOM

Course: Sub Location: Select One

Current Address Permanent Address

Address1 Address2 City State Country Pin Phone-I Phone-II Fax Email

User Validity Starts On Ends On More >>

☐ Authentication in local database Login Id

Ok Cancel Close

34°C Sunny 12:25 12-10-2023

Library Circulation – Transaction Menu

NGL - Commercial release, Version: Helium - 3.2
Technical Processing Circulation Acquisitions Serials Management OPAC Administration Queries Utilities Windows

Check-Out (Issue)

Patron checking-out the items

Patron Id: Y23BU58011 OR Card

Patron Name: KAKI SARITHA

Patron Details: Name: KAKI SARITHA Patron Category: PG STUDENT Department: MBA Course: MBA Sub Location: Main Library

Item being checked-out

Barcode Remarks

Items being checked-out in this transaction

Barcode Details Due Date

Count

Check-Out (Issue) Cancel Close

34°C Haze 14:23 11-10-2023



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Email: st_anns_coll@yahoo.co.in Website: www.stannscollgeforwomen.org

Criterion: IV

Metric –4.2.1

Library Visitors In

NGL Counter - Commercial release. Version: Helium - 3.2

St. Ann's College For Women, Gorantla, Guntur

Visitors in the library: 41
Visitors visited today: 0
Visitors visited till today: 76

Enrollment ID: Capture Image Patron Id: Y23MCS8011 Card:

Visitor In

Name: CHINTHA GAYATHRI
Department: MCA
Category: PG STUDENT
Course: MCA
Last Visit In:
Out:

Belongings:

35°C Partly sunny 15:04 11-10-2023

Library Visitors Out

NGL Counter - Commercial release. Version: Helium - 3.2

St. Ann's College For Women, Gorantla, Guntur

Visitors in the library: 42
Visitors visited today: 0
Visitors visited till today: 77

Enrollment ID: Capture Image Patron Id: Y23MCS8045 Card:

Visitor Out

Name: PALLAPOTHU SRI LAKSHMI
Department: MCA
Category: PG STUDENT
Course: MCA
Visit In: 25 Sep. 2023 11:38

Belongings:

Checked Out Books

Accession Number	Title	Due On
------------------	-------	--------

Renewed Books

Accession Number	Title
------------------	-------

Total: 0

32°C 12:06 12-10-2023



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Amaravathi Road, Gorantla, Guntur – 522034 (A.P)

Email: st_anns_coll@yahoo.co.in Website: www.stannscollgeforwomen.org

Criterion: IV

Metric –4.2.1

Library OPAC Book Search

Library stock verification tool



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Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org

Criterion: IV

Metric –4.2.1

Library student Information

NGL - Commercial release, Version: Helium - 3.2

Technical Processing Circulation Acquisitions Serials Management OPAC Administration Queries Utilities Windows

Check-Out (Issue)

Patron checking-out the items

Patron Photo

Patron Id: Y23BU58019

Patron Name: NELAPATI MADHAVI

Card

Patron Details

Name: NELAPATI
Patron Category: F
Department: MBA
Course: MBA
Sub Location: Main Library

Item being checked-out

Barcode

Remarks

Items being checked-out in this transaction

Barcode

Details

Patron Information

Patron Id: Y23BU58019

Patron Name: NELAPATI MADHAVI

deptName: MBA

Course name: MBA

PatronCategoryName: PG STUDENT

Sub Location: Main Library

Patron Type: GeneralUser

Membership Start Date: 13 Sep ,2023

MembershipEndDate: 13 Sep ,2024

Address: PRATHIPADU

City: GUNTUR

Requests For Check-Out

Pending Overdues(Returned Items)

Summary Items Held Reservations at desk

if the patron make an entry at the visitor

7:No

ms Held:0

er due items held:0

verdue on items held as of today:0

umber of items with unpaid erdues(Returned Items):0

paid Overdue(Returned Items):0

tal overdue payable:0.0

reserved items at desk:0

Due Date

Count

Check-Out (Issue) Cancel Close

32°C Haze

Search

ENG IN

11:38 12-10-2023

Library Title Search

NGL - Commercial release, Version: Helium - 3.2

Technical Processing Circulation Acquisitions Serials Management OPAC Administration Queries Utilities Windows

Search Catalogue

Search For: management As Title Quick Search More Advanced Search

Records Per Page: 25

#	Catalogue...	Library Id	Main Author/Creator Etc	Full Title	E-Resource	Type	Year
	1451	1	Michael Ward	50 Essential Management Techniques		Book	
	1425	1	Coyle	A logistics approach to supply chain management		Book	
	1869	1	Jerome D.Wiest	A Management Guide to PERT/CPM		Book	
	1808	1	Richard R. Still	A Management Guide to PERT/CPM		Book	
	2885	1	Deanne.Rosen berg	A manager's guide to hiring the best person for every job		Book	
	2851	1	Mackenzie kyle	A non technical guide to project management		Book	
	76	1	S.N. Maheswari	A text book of Accounting for Management		Book	
	615	1	P.C.Dhal	A text book of co-operative management		Book	

You May Also Double Click On a Record To View The Details
Other Library's Records Are Shown In Blue

Show Selected Records Displaying 1 Through 25 Of 914

View Details Update Holdings Attachments URLs

Cancel Close

32°C Haze

Search

ENG IN

11:32 12-10-2023



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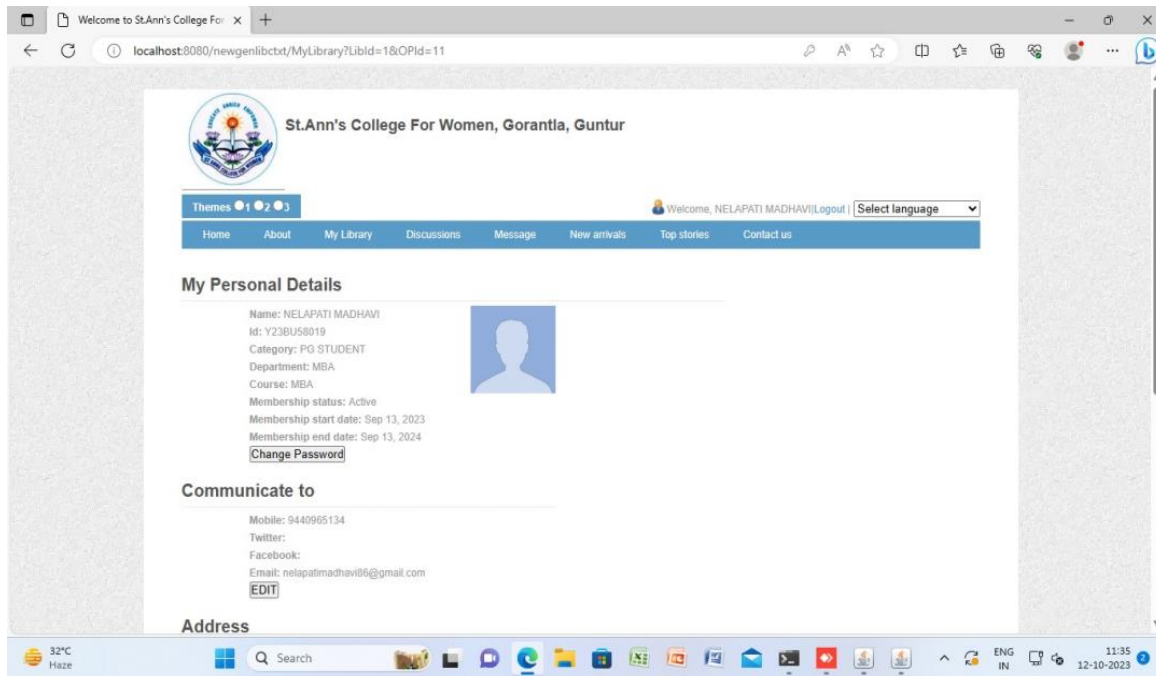
Amaravathi Road, Gorantla, Guntur – 522034 (A.P)

Email: st_anns_coll@yahoo.co.in Website: www.stannscollgeforwomen.org

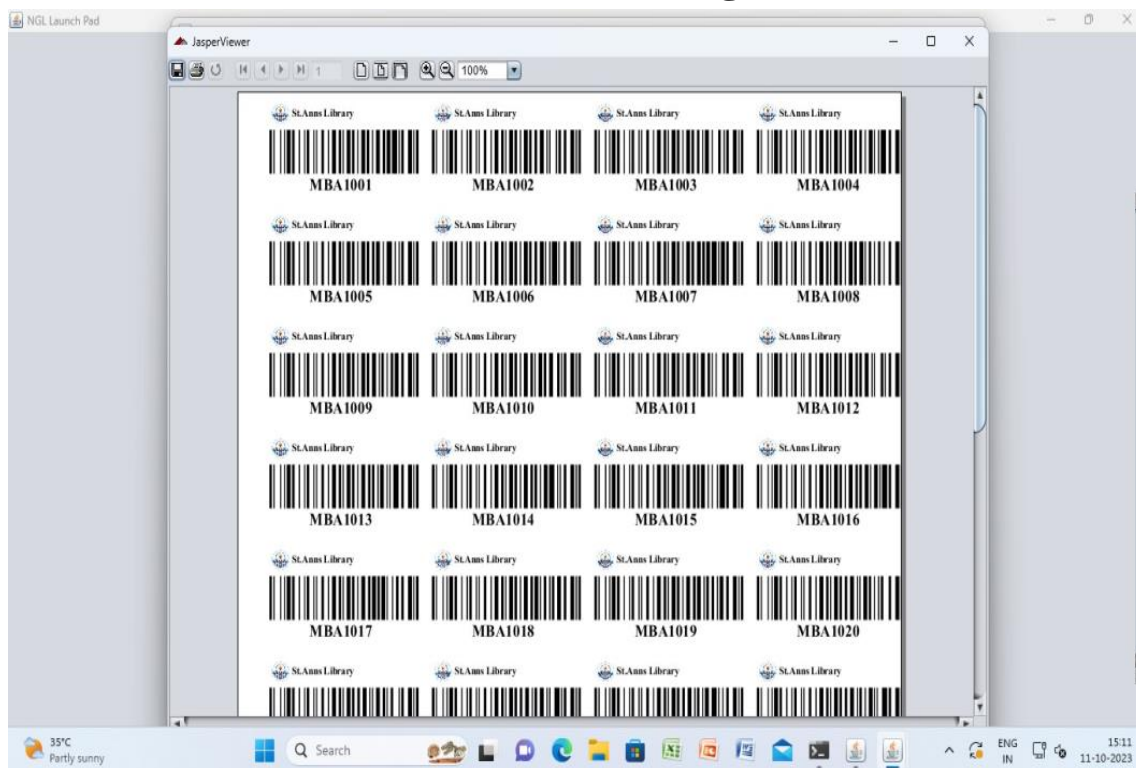
Criterion: IV

Metric –4.2.1

Member Login in OPAC



Books Bar-coding





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Email: st_anns_coll@yahoo.co.in Website: www.stannscollgeforwomen.org

Criterion: IV

Metric –4.2.1

Library Overdue charges

NGL - Commercial release, Version:Helium - 3.2

Technical Processing Circulation Acquisitions Serials Management OPAC Administration Queries Utilities Windows

Collect Overdue

Patron ID: Y23BU58009

Name: IMMADABATHINI MOUNIKA

Department: MBA Course: MBA

Patron Category: PG STUDENT

☐ Auto fill Current Payment

Accon no	Overdue	Old payments	Current payment
----------	---------	--------------	-----------------

Other Details

Total overdue being paid: 0.0

Total old payments: 0.0

Total overdue in Patron's history: 0.0

Balance due from patron after this payment: 0.0

Ok Cancel Close

34°C Haze

Search

ENG IN 14:29 11-10-2023

Periodical Entry sheet

NGL - Commercial release, Version:Helium - 3.2

Technical Processing Circulation Acquisitions Serials Management OPAC Administration Queries Utilities Windows

Search Catalogue

Search For: university news jour As: Title Quick Search More Advanced Search

Records Per Page: 25

#	Catalogue...	Library Id	Main Author/Creator Etc	Full Title	E-Resource	Type	Year
✓	9674	1		university news journal		Serial	

Holdings

CAPTIONS AND PATTERN Holdings Master

Sublocation Or Collection: Main Library

Captions And Pattern

Volume, Issue, Part Designations And Frequency Data. Valid For Serial And Multi-Volume Items. Ignore For Single-Pa

Name	Type	Wef	Caption String
BASICBIBLIOG	BASIC BIBLIO	2023-10-12 11:	Enum Volume, Issue Chronology Year Month

Enumeration And Chronology

Volume Nos, Issue Nos As Defined Above In Captions And Patterns

Enumeration&Chronology

Volume 61:Issue 34(2023 Aug)

Items Information

Barcode No, Accession No, Location Information

Holdings ... Barcode Accessio... Call Num... Shelving... Copy Nu... Physical / ... Price

More>> Close

Cancel Close

32°C Haze

Search

ENG IN 12:00 12-10-2023



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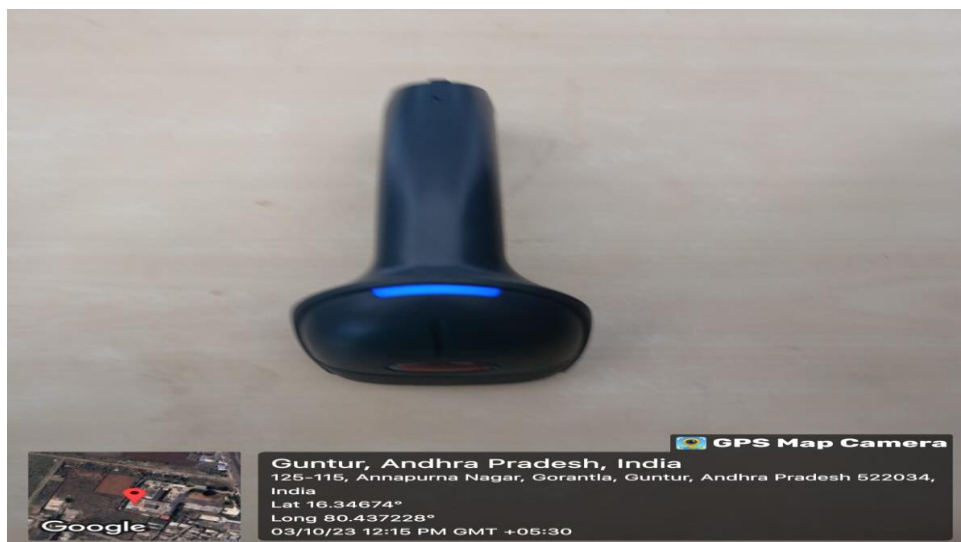
Amaravathi Road, Gorantla, Guntur – 522034 (A.P)

Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org

Criterion: IV

Metric –4.2.1

Barcode Scanner





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Metric – 4.2.1




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4.2 – Library as a Learning Resource

4.2.1 - Library is automated with digital facilities using Integrated Library Management System (ILMS), adequate subscription to e- resources and journals are made. The library is optimally used by the faculty and students.

Books Bills Abstract - 2023-2024

Total Amount spent on the books from the inception of the college :: Rs. 57,39,949/-

	<p align="center">ST. ANN'S COLLEGE FOR WOMEN (Affiliated to Acharya Nagarjuna University, Recognized Under Section 2(f) of UGC Act 1956-New Delhi) Amaravathi Road, Gorantla, Guntur – 522034 (A.P) Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org</p>	Criterion: IV
		Metric –4.2.1

Department of Library Science

BOOKS BILLS ABSTRACT

2023 - 2024

UG & PG

Sl.No	Bill Date	Bill No	Name of the Book Seller	No. of Books Purchased	Amount (Rs.)
01	12/07/2023	12459	Paramount Book Distributors	103	49,604/-
	29/02/2024	87	Vandana Book Point	01	315/-
02	25/03/2024	13222	Paramount Book Distributors	101	25,853/-
03	30/03/2024	13236	Paramount Book Distributors	73	21,447/-
04	25/09/2023	724	Jai Bharath Publishers	20	5280/-
05	29/02/2024	88	Vandana Book Point	01	315/-
06	15/04/2024	1/3	College Book Stall	20	12,912/-

Total No. of books purchased - 319

Total Amount spent on purchase of Books - Rs. 1,15,726/-



PARAMOUNT BOOK DISTRIBUTORS

(ORIGINAL FOR RECIPIENT)

28-8-3, 1st Floor, Sri Venkateswara Theatre Outgate

Suryabagh, Visakhapatnam - 530 020

Phone : 0891-6639247

Cell : 9030046333/8247897557

Mail Id : paramountbookdistributors@gmail.com

GSTIN : 37AAMFP7933P2Z8

PAN : AAMFP7933P

CIN :

Tax Invoice

To The Principal
St. Ann's College for Women
Gorantla
Guntur - 522035
Cell: 7702491414

INVOICE No.: 13236

Dated : 30-Mar-24

Ref. No. & Date:

Gr. No. & Date:

Dispatch Mode :

Bundles : 0

Transport :

SL. No	ISBN	Author	Title / Publisher	Qty	Rate	Gross	Disc %	Amount
1	9789355019097	H.K.Dass	Essentials&Phyiscal Mathematical, Physical	10 nos	275.00	2,750.00	20 %	2,200.00
2	9789355017277	V. VENKATESWARA RAO	Atbo B.Sc Mathematics Vol. II (Ist Yr 2nd Sem	2 nos	305.00	610.00	20 %	488.00
3	9789355011619	Manoranjana K Singh	Group Theory I (As Per CBCS)	10 nos	235.00	2,350.00	20 %	1,880.00
4	9789355015518	Prasad	Atbo B.Sc Mathematics Sem-5 Course 7A	9 nos	199.00	1,791.00	20 %	1,432.80
5	9789355014412	Rao	Atbo B.Sc Mathematics (Real Analysis)Course 4	1 nos	350.00	350.00	20 %	280.00
6	9780706985436	N.Subrahmanyam	Waves and Oscillations - Vikas	3 nos	495.00	1,485.00	20 %	1,188.00
7	9789120413993	Nita Bahl	Handbook of Mushrooms - 4edn	2 nos	599.00	1,198.00	20 %	958.40
8	9789355010926	Dr B.P.Pandey	College Botany - Volume I	1 nos	650.00	650.00	20 %	520.00
9	9789354953866	P.V.Mohini	Advanced Accounting for B.Com 2nd Yr 3rd Sem	4 nos	290.00	1,160.00	20 %	928.00
10	9789355964700	M N Arora	Cost and Management Accounting- B. Com 4th Sem	5 nos	275.00	1,375.00	20 %	1,100.00
11	9789385998638	Wulf Crueger	Crueger's Biotechnology A Tbo of Industrial Microbi	2 nos	695.00	1,390.00	20 %	1,112.00
12	9789389688085	G. Singh	Plant Systematics Theory and Practice - 4edn	2 nos	695.00	1,390.00	20 %	1,112.00
13	9788120417939	Razdan	Introduction to Plant Tissues Culture -3ed	2 nos	695.00	1,390.00	20 %	1,112.00
14	9789351422273	Upadhyay	Biophysical Chemistry Ppls & Techniques	2 nos	715.00	1,430.00	20 %	1,144.00
15	9789355963192	Dr K.Ravindranath	Business Law - B.Com 2nd Yr 4th Sem - Hph	4 nos	250.00	1,000.00	20 %	800.00
16	9788183249232	M.R.Tewari	Mushroom Cultivation Mittal Pub	2 nos	500.00	1,000.00	20 %	800.00
17	9789351425953	S.A.Sherlekar	Principles of Business Management - Hph	6 nos	775.00	4,650.00	20 %	3,720.00
18		Dr. S.L.Gupta	Unified Physics (Sem-II Course - 4) Waves & Oscial	3 nos	140.00	420.00	20 %	336.00

Continue....

Dr. S.L. Gupta
19/4/24



PARAMOUNT BOOK DISTRIBUTORS

(ORIGINAL FOR RECIPIENT)

28-8-3, 1st Floor, Sri Venkateswara Theatre Outgate
Suryabagh, Visakhapatnam - 530 020

Phone : 0891-6639247

Cell : 9030046333/8247897557

Mail Id : paramountbookdistributors@gmail.com

GSTIN : 37AAMFP7933P2Z8

PAN : AAMFP7933P

CIN :

Tax Invoice

To The Principal
St. Ann's College for Women
Gorantla
Guntur - 522035
Cell: 7702491414

INVOICE No.: 13236

Dated : 30-Mar-24

Ref. No. & Date:

Gr. No. & Date:

Dispatch Mode :

Bundles : 0

Transport :

SL. No	ISBN	Author	Title / Publisher	Qty	Rate	Gross	Disc %	Amount
19		Dr. S.L.Gupta	Unified Physics Sem - II Course - 3 (Mechanics)	3 nos	140.00	420.00	20 %	336.00
Total				73 nos		26,809.00		21,447.20

In Words : INR Twenty One Thousand Six Hundred Eighty Seven only

Remarks :

PACKING & FORWARDING CHARGES 240.00
ROUND UP (-)0.20
Grand Total Rs 21,687.00

Terms & Conditions

E. & O. E.

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
2) Interest @ 18% will be charged if the bill is not settled on due date

3) All disputes are subject to Visakhapatnam Jurisdiction

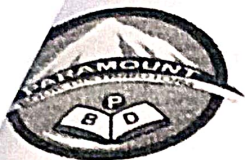
For PARAMOUNT BOOK DISTRIBUTORS

Authorised Signatory

BANK NAME : SBI BANK , VENKATESWARA METTA BRANCH

ACCOUNT NO : 31849733986 , IFSC CODE : SBIN0005896

20/4/24



PARAMOUNT BOOK DISTRIBUTORS

28-8-3, 1st Floor, Sri Venkateswara Theatre Outgate

Suryabagh, Visakhapatnam - 530 020

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Mail Id : paramountbookdistributors@gmail.com

GSTIN : 37AAMFP7933P2Z8

PAN : AAMFP7933P

CIN :

Tax Invoice

To The Principal
St. Ann's College for Women
Gorantla
Guntur - 522035
Cell: 7702491414

INVOICE No.: 13222

Dated : 25-Mar-24

Ref. No. & Date:

Gr. No. & Date:

Dispatch Mode :

Bundles : 0

Transport :

SL. No	ISBN	Author	Title / Publisher	Qty	Rate	Gross	Disc %	Amount
1	9788196527266	Dr.G.Sireesha	Sanskrit Textbook - Sem II (Maruthi)	20 nos	75.00	1,500.00	20 %	1,200.00
2	9789393168078	B.D.Singh	Genetics Fourthedn	2 nos	795.00	1,590.00	20 %	1,272.00
3	9789384361945	Hariprasad	Skill Genie - Sem I	5 nos	126.00	630.00	20 %	504.00
4	9788196527297	Prof Sarada Thallam	Skill Genie - II (Maruthi)	5 nos	135.00	675.00	20 %	540.00
5	9789355017277	V. VENKATESWARA RAO	Atbo B.Sc Mathematics Vol. II (Ist Yr 2nd Sem	3 nos	305.00	915.00	20 %	732.00
6	9789355015518	Prasad	Atbo B.Sc Mathematics Sem-5 Course 7A	1 nos	199.00	199.00	20 %	159.20
7	9789355014412	Rao	Atbo B.Sc Mathematics (Real Analysis) Course 4	4 nos	350.00	1,400.00	30 %	980.00
8	9789388196741	K. Naveen Kumar	Principles of Management - Shree Pub	2 nos	275.00	550.00	20 %	440.00
9	9789391365820	Dr.Venkata Ramana Kari	Marketing Skills - II Semester - Vrinda Publishing	2 nos	135.00	270.00	20 %	216.00
10	9789395250153	Dr.G.Venkata Rao	Essl & App Mathematical, Physical & Chemical Scienc	3 nos	275.00	825.00	20 %	660.00
11	9789388196581	Dr.G.Venkata Rao	Adv of Mathematical Physical & Chemical Sciences	3 nos	260.00	780.00	20 %	624.00
12	9788173719943	Radha Krishna	Oop Through Java-University Press	1 nos	895.00	895.00	20 %	716.00
13	9788173716058	Ellis Horowitz	FUNDAMENTALS OF DATA STRUCTURES C 2/E-UNIV	2 nos	795.00	1,590.00	20 %	1,272.00
14	9789390394500	Mehra	Data Structures Using C	2 nos	580.00	1,160.00	20 %	928.00
15	9789332585607	Morris Mano	Computer System Architecture 3/e	2 nos	875.00	1,750.00	20 %	1,400.00
16	9789357055284	Y. Daniel Liang	Intro to Python Programming and Data Structures	2 nos	915.00	1,830.00	20 %	1,464.00
17	9789332555365	Chun	Core Python	2 nos	925.00	1,850.00	20 %	1,480.00
18	9789352134755	Allen B. Downey	Think Python - Oreilly	2 nos	525.00	1,050.00	20 %	840.00
19	9789357059718	Stallings	Cryptography and Network Security -8/e	2 nos	895.00	1,790.00	20 %	1,432.00
20	9789355015525	Prasad	Atbo B.Sc Mathematics Sem -5 Course 6A	1 nos	310.00	310.00	20 %	248.00
21	9789352839049	Rao	Atbo of Mathematics (Ist Year Ist Sem)	1 nos	325.00	325.00	20 %	260.00
22	9789389292398	V.Kumar	An Introductionto Green Chemistry (Theory and Pract	2 nos	225.00	450.00	20 %	360.00
23	9789386283672	Prasad	Fundamentals of Horticulture & Plant Propa	2 nos	1,700.00	3,400.00	20 %	2,720.00
24	KLYDEL0000329	S.P.Jain	Advanced Accounting - As Per CBCS Syllabus	4 nos	275.00	1,100.00	20 %	880.00

Continue....



PARAMOUNT BOOK DISTRIBUTORS

(DUPLICATE FOR TRANSPORTER)

28-8-3, 1st Floor, Sri Venkateswara Theatre Outgate

Suryabagh, Visakhapatnam - 530 020

Phone : 0891-6639247

Cell : 9030046333/8247897557

Mail Id : paramountbookdistributors@gmail.com

GSTIN : 37AAMFP7933P2Z8

PAN : AAMFP7933P

CIN :

Tax Invoice

To The Principal
St. Ann's College for Women
Gorantla
Guntur - 522035
Cell: 7702491414

INVOICE No.: 13222

Dated : 25-Mar-24

Ref. No. & Date:

Gr. No. & Date:

Dispatch Mode :

Bundles : 0

Transport :

SL. No	ISBN	Author	Title / Publisher	Qty	Rate	Gross	Disc %	Amount
25	KLYDEL0000634	S.P.Jain	Corporate Accounting - As Per CBCS Syllabus	6 nos	200.00	1,200.00	20 %	960.00
26	9789355405548	Jyothi Prakash Rath	Fundamentals of Commerce - Kalyani	2 nos	225.00	450.00	25 %	337.50
27	9789327280999	R.N.Bhattacharjee	Introduction to Microbiology and Microbial Diversit	2 nos	185.00	370.00	20 %	296.00
28	KLYDEL0000497	Y R Sharma	Kalyani's Unified Chemistry - Sem IV Course IV	4 nos	225.00	900.00	20 %	720.00
29	KLYDEL0000499	Y R Sharma	Kalyani's Unified Chemistry Sem-IV Course V	5 nos	225.00	1,125.00	20 %	900.00
30	9789355401182	Y R Sharma	Kalyani's Unified Chemistry Sem III	5 nos	225.00	1,125.00	20 %	900.00
31	KLYDEL0000671	Shashi K Gupta	Management Accounting and Practice - As Per CBCS	2 nos	275.00	550.00	25 %	412.50
Total				101 nos		32,554.00		25,853.20

In Words : INR Twenty Six Thousand One Hundred Three only

Remarks :

PACKING & FORWARDING CHARGES	250.00
ROUND UP	(-)0.20
Grand Total	Rs 26,103.00

Terms & Conditions

E. & O. E.

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 Interest @ 18% will be charged if the bill is not settled on due date

3) All disputes are subject to Visakhapatnam Jurisdiction

BANK NAME : SBI BANK , VENKATESWARA METTA BRANCH

ACCOUNT NO : 31849733986 , IFSC CODE : SBIN0005896

For PARAMOUNT BOOK DISTRIBUTORS

[Signature]
 Authorised Signatory

206
 12/4/24

HDFC BANK

3RD FLOOR, D NO 11-1, AMARAVATHI MAIN ROAD,
GORANTLA DIST GUNTUR, GUNTUR-522002 ANDHRA PRADESH
GS/NEFT IFSC : HDFC0005139

Imperia
Premium Banking

20042024
D D M M Y Y Y Y
Valid for 3 months only

Pay to the order of yourself NEFT

Or Bearer

या धारक को

Rupees रुपये Forty Seven Thousand Seven hundred
and ninety only

अदा करें

₹ 47,790/-

A/c No.
खाता नं.

50100621366002

Brn: 5139 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For ST ANNS COLLEGE FOR WOMEN DEGREE A UNIT

Sr. Margaret Priyanka

Dr. So. Fatima Rani

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

PRINCIPAL

St. Ann's College for Women
Gorantla, Guntur-522 034.

⑈000248⑈ 522240011⑈ 000388⑈ 31

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



PARAMOUNT BOOK DISTRIBUTORS - (From 1-Apr-2022)
28-8-3, 1ST Floor,
Opp Sri Venkateswara Theatre & Art Gate,
Surya Bagh,
Visakhapatnam-530002
PH NO-0891-6639247
GSTIN/UIN 37AAK1FP7933P1Z9
State Name : Andhra Pradesh, Code : 37
E-Mail : paramountbookdistributors@gmail.com

Buyer

The Principal

St Ann's College for Women

Gorantla

Guntur - 522035

State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
12459	12-Jul-2023
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

Sl No	Description of Goods	H.SN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
23	BOOCH-OBJECT ORIENTED ANALYSIS&DESIGN WITH APPLIC 3		9788131722879	3 nos	989.00	nos	20 %	2,373.60
24	Tanenbaum - Computer Networks - 6/edn		9789356093600	3 nos	870.00	nos	20 %	2,088.00
25	Bahga-Internet of Things-Up		9789175719547	4 nos	895.00	nos	20 %	2,864.00
26	BATES-WEB PROGRAMMING-WILEY		812650272X	2 nos	1,050.00	nos	20 %	2,520.00
27	Gonzalez - Digital Image Processing-4e		9789353052189	2 nos	1,250.00	nos	20 %	3,000.00
28	Scott-Professional Mobile Application Development		9781114203900	1 nos	4,999.00	nos	20 %	3,999.20
29	Fruit and Vegetable Preservation Principles & Pract		978812394373	2 nos	795.00	nos	20 %	1,272.00
30	Pandey - Plant Anatomy and Embryology		9788125632409	2 nos	795.00	nos	20 %	1,272.00
31	V.K.Ahluwalia - Green Chemistry A Text Book		97881810 2519	2 nos	725.00	nos	20 %	1,160.00
32	Saha - Income Tax 2/edn - Himalaya		9789359303712	1 nos	695.00	nos	20 %	556.00
33	Reddy - Financial Accounting - Himalaya		PAB 0057	1 nos	240.00	nos	20 %	192.00
34	Reddy - Fundamentals of Accounting		9789350515 72	1 nos	298.00	nos	20 %	238.40
35	B.Com Sem 5 Advanced Corporate Accounting (Em)			1 nos	390.00	nos	20 %	312.00
36	Sreeramulu - Practice of Management Accounting			1 nos	390.00	nos	20 %	312.00
37	B.Com Sem 5 Cost Control Techniques (Em)			1 nos	290.00	nos	20 %	232.00
38	Student's Hand Book of Corporate Accounting			2 nos	390.00	nos	20 %	624.00
39	PRASAD-COST & MANAGEMENT ACCOUNTING (Sem-5), CB		9788192062087-5MA	2 nos	390.00	nos	20 %	624.00
40	Kiranmayi - Business Organisation and Management			1 nos	390.00	nos	20 %	312.00
41	Sreenivasulu-Business Statistics -Sem3[EM]-Jai Bharath			2 nos	390.00	nos	20 %	624.00
42	Forouzan - Data Communications and Networking - 3e		9789355520940	3 nos	1,045.00	nos	20 %	2,508.00
43	KAMTHANE-PROGRAMMING IN C-3ED-PEARSON		978933240 352	3 nos	550.00	nos	20 %	1,320.00
PACKING & FORWARDING CHARGE								49,154.40
								450.00

continued ...



PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



PARAMOUNT BOOK DISTRIBUTORS--(From *Apr-2022)
28-B-3, 1ST Floor,
Opp Sri Venkateswara Theatre Cut Gate,
Surya Bagh,
Visakhapatnam-530002
PH NO-0891-6839247
GSTIN/UIN-37AAMF17933P129
State Name - Andhra Pradesh, Code : 37
E-Mail - paramountbookdistributors@gmail.com

Buyer

The Principal

St. Ann's College for Women

Gorantla

Guntur - 522035

State Name : Andhra Pradesh, Code : 37

Invoice No.

12459

Delivery Note

Dated

12-Jul-2023

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

Sl No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc %	Amount
1	Rao - Soil Microbiology			3 nos	645.00	nos	20 %	1,548.00
2	Mathematics (Sem-1) Differentiation & Integration-Deepthi			3 nos	180.00	nos	20 %	432.00
3	Mathematics -SEM2-(EM)- Sothi			3 nos	180.00	nos	20 %	432.00
4	Geometry-Deepthi			3 nos	120.00	nos	20 %	288.00
5	Mathematics (Sem-3) Abstract Algebra-Deepthi			3 nos	160.00	nos	20 %	384.00
6	Mathematics-Sem4- Paper IV - Real Analysis- Deepthi			3 nos	160.00	nos	20 %	384.00
7	Mathematics Sem 5(P6) Linear Algebra			3 nos	140.00	nos	20 %	336.00
8	Mathematics (Sem 5) Pap 7A Spl. Functions			3 nos	140.00	nos	20 %	336.00
9	Rao - Atbo B.Sc Mathematics Vol. II (1st Yr 2nd Sem)	9788121113032		3 nos	305.00	nos	20 %	732.00
10	Rao - ATbo B.Sc Mathematics (Abstract Algebra-2nd S	9789355010179		3 nos	299.00	nos	20 %	717.60
11	Rao - Atbo B.Sc Mathematics (Real Analysis) Course 4	9789355014412		3 nos	350.00	nos	20 %	840.00
12	Rao - Atbo B.Sc Mathematics Sem IV (Linear Algebra)	9789355017253		3 nos	275.00	nos	20 %	660.00
13	Prasad- Atbo B.Sc Mathematics Sem -5 Course 6A	9789355011525		3 nos	345.00	nos	20 %	828.00
14	Prasad-Atbo B.Sc Mathematics Sem-5 Course 7A	9789355015518		3 nos	225.00	nos	20 %	540.00
15	Madan - Chemistry for Degree Students (Sem V/VI)	9789355011415		3 nos	300.00	nos	20 %	480.00
16	Ghoshal - Atomic Physics (Modern Physics)	9788121110358		3 nos	725.00	nos	20 %	1,160.00
17	Murugesan - Electricity and Magnetism	979352057341		3 nos	495.00	nos	20 %	792.00
18	Vasudeva - Fundamentals of Magnetism	9788121803354		3 nos	825.00	nos	20 %	1,320.00
19	Sivaprasath-Optics & Spectroscopy-S.Chand	9788121014412		3 nos	450.00	nos	20 %	720.00
20	Reema Thareja-Fundamentals of Computers-2nd-Oxford	9780199110274		3 nos	495.00	nos	20 %	1,188.00
21	Balaguruswamy - Programming in Ansi C 8/ed	9789353161100		3 nos	725.00	nos	20 %	1,740.00
22	Galvin - Silberschatz's Operating System Concepts	9789357410509		3 nos	899.00	nos	20 %	2,157.60
23	Schach - Object Oriented & Classical Software Engg	97893901135979		3 nos	1,280.00	nos	20 %	3,072.00

continued ...



PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



PARAMOUNT BOOK DISTRIBUTORS - (From 1-Apr-2022)
28-B-3, 1ST Floor,
Opp Sri Venkateswara Theatre Out Gate,
Surya Bagh,
Vizakhapatnam-530002
PH NO-0891-6639217
GSTIN/UIN: 37AAMEP7933P129
State Name : Andhra Pradesh, Code : 37
E-Mail: paramountbookdistributors@gmail.com

Buyer

The Principal

St. Ann's College for Women

Gorantla

Guntur - 522035

State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
12459	12-Jul-2023
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	

Sl No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc %	Amount
1	ROUND UP							(-)0.40
Total								Rs 49,604.00

Amount Chargeable (in words)

INR Forty Nine Thousand Six Hundred Four Only

T-43

E. & O.E

HSN/SAC

Tax Amount (in words) : NIL

Company's Bank Details
Bank Name : SBI BANK
A/c No. : 31849733986
Branch & IFSC Code : VENKATESWARA METTA
BRANCH & SBIN005896

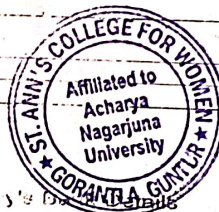
Company's VAT TIN : 37926702896
Company's CST No. : 3792672836
Company's PAN : AAMEP7933P

Declaration

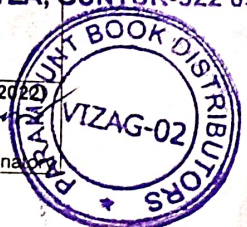
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For PARAMOUNT BOOK DISTRIBUTORS (From 1-Apr-2022)

Authorised Signatory



PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034



This is a Computer Generated Invoice

HDFC BANK

GROUND FLOOR, D NO 11, 1, AMARAVATHI MAIN ROAD,
GORANTLA, DIST GUNTUR, GUNTUR-522002, ANDHRA PRADESH
RTGS / NEFT IFSC : HDFC0005139

Imperia
Premium Banking

21072023

D D M M Y Y Y Y

Valid for 3 months only

Pay Yourself NEFT

Or Bearer

या धारक को

Rupees रुपये

Forty Nine Thousand Six
hundred and four only

अदा करें

₹ 49,604 /-

A/c. No.

खाता नं.

50100621366002

Brn: 5139 Pdt:145

SB-INSTITUTION

For ST ANNS COLLEGE FOR WOMEN DEGREE A UNIT

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

V. L. Jyothi

Dr. S. Fatima Khan

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

PRINCIPAL

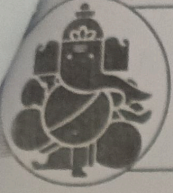
St. Ann's College for Women
GORANTLA, GUNTUR-522 034

⑈000042⑈ 522240011⑈ 000388⑈ 31

P. Ramachandra Rao

CASH / CREDIT BILL

☎: 6648747, 9949399874



వందన బుక్ పాయింట్ **VANDANA BOOK POINT**

OLD AND NEW BOOKS
Shop No. 4
1st Line, Arundelpet, GUNTUR-2.

to.

Date 29/02/2024.

vi.

ST. ANNS COLLEGE (UW) LIBRARY, GUNTUR.

ty.

PARTICULARS

RATE

AMOUNT

Rs.

Ps.

1

The Last Lecture . By . Randy Pausch

350

350.

-

Discount - 10% (-)

35.

-

315.

-

Signature

HDFC BANK

ND FLOOR, D'NO 111, AMARAVATHI MAIN ROAD,
NTLA, DIST GUNTUR, GUNTUR-522002, ANDHRA PRADESH
IFSC / NEFT IFSC : HDFC0005139

25092023
DDMMYY

Valid for 3 months only

Or Bearer

या धारक को

1 Yourself NEFT

pees रुपये Five thousand two hundred and
eighty only अदा करें

₹ 5,280 /-

A/c No. 50100620448182

Brn: 5139 Pdt: 145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For ST ANNS COLLEGE FOR WOMEN PG A UNIT OF D

Dr. S. Fatima Rani P
Dr. S. Fatima V

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें
PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034

Sr. Margaret Priyanka.

⑈000029⑈ 522240011: 000385⑈ 31



Dr. S.

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034

Cell : 9885166397
☎ 0863-2354667

JAI BHARATH PUBLISHERS

2/18, Brodipet, GUNTUR - 522 002. (A.P.)

e-mail : jbp682@yahoo.com

No. 724

Date 25/7/23

M/s. ¹²⁴ The Principal, St. Ann's College

Ref: Your Order No. for women, Grants dated 22/05/2024

Qty.	PARTICULARS	AMOUNT Rs.
20	Taxation 20 x 330	6600
	Less Dint 20%	1320
		<hr/>
		5280



F. & O.E.

All disputes are subject to Guntur Jurisdiction only

Syndicate Bank A/C No. 32718670000691

IFSC Code : SYNB0003271

PRINCIPAL

St. Ann's College for Women

-GORONTALO, GUNTUR-522 03 Manager

Prop. : P. Ramachandra Rao

CASH / CREDIT BILL

☎: 6648747, 9949399874



వందన బుక్ పాయింట్ VANDANA BOOK POINT

OLD AND NEW BOOKS

1st Line, Arundelpet, GUNTUR-2.

Shop No. 4

Date 29/02/2024

No.

ST. ANS. COLLEGE (P.G.) LIBRARY, GUNTUR

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1	The Last Lecture, By. Randy Pausett	350	350	
	Discount 10%	(-)	35	
			315	-

Signature

COLLEGE BOOK STALL

D.No.2-4-72/A, Temple Street, Ramakrishna Puram
VIJAYAWADA -520003.

Cell : 9490339661

GSTIN :37CGVPK8816K1ZG

No. 13

Date : 15/4/2024

To: The principal
St Ann's College for women

Guenter

[illegible]

BANK : UNION BANK OF INDIA
BRANCH : Satyanarayanapuram,V.J.A
IFSC : UBIN0805041
A.C : 050411010000011

For **COLLEGE BOOK STALL**

Signature

HDFC BANK

FLOOR, D NO 11.1, AMARAVATHI MAIN ROAD,
DIST GUNTUR, GUNTUR-522002, ANDHRA PRADESH
NEFT IFSC : HDFC0005139

22042024
D D M M Y Y Y Y
Valid for 3 months only

Pay to the order of Yourself NEFT

Or Bearer

₹ रुपये Twelve thousand nine hundred and
twelve only

या धारक को

अदा करें

₹ 12,912/-

No. 50100620448182

Brn: 5139 Pdt: 145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For ST ANNS COLLEGE FOR WOMEN PG A UNIT OF D

Sr. Margaret Priyanka.

Dr. S. Folina Ramit

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

PRINCIPAL

⑈000072⑈ 522240011⑈ 000385⑈ 31

St. Ann's College for Women
GORANTLA, GUNTUR-522 034

COLLEGE BOOK STALL

BOOK SELLERS & LIBRARY SUPPLIERS

23-10-1, Purushothamvari Street, Satyanarayanapuram,
VIJAYAWADA - 520 011, Ph : 2535139, 2532537

RECEIPT

No. : **1**

Date : 22/6/2024

Received with thanks from The Principal
St Ann's College for Women Granted
the sum of Rupees Twelve Thousand nine hundred
and Twelve Paise only only
by Cash / D.D. / Cheque No. NEFT Date 22/6/2024
towards

Rs. 12912/-

Subject to encashment of Cheque

R. Subram
Signature



ST. ANN'S COLLEGE FOR WOMEN

(Affiliated to Acharya Nagarjuna University,
Recognized Under Section 2(f) of UGC Act 1956-New Delhi)
Amaravathi Road, Gorantla, Guntur – 522034 (A.P)

Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org

Criterion: IV

Metric – 4.2.1




Criterion 4 - Infrastructure and Learning Resources

4.2 – Library as a Learning Resource

4.2.1 - Library is automated with digital facilities using Integrated Library Management System (ILMS), adequate subscription to e- resources and journals are made. The library is optimally used by the faculty and students.

Magazines / Journals Bills Abstract – 2023-24

	ST. ANN'S COLLEGE FOR WOMEN (Affiliated to Acharya Nagarjuna University, Recognized Under Section 2(f) of UGC Act 1956-New Delhi) Amaravathi Road, Gorantla, Guntur – 522034 (A.P) Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org	Criterion: IV
		Metric –4.2.1


Department of Library Science

Amount spent on purchase of Journals & Magazines

Year	No. of Journals /Magazines purchased	Amount Spent (Rs.)
2023-2024	401	67,229/-

Total No. of Magazines /Journals purchased - 401

Total Amount spent on purchase of Magazines /Journals - Rs. 67,229/-

	ST. ANN'S COLLEGE FOR WOMEN (Affiliated to Acharya Nagarjuna University, Recognized Under Section 2(f) of UGC Act 1956-New Delhi) Amaravathi Road, Gorantla, Guntur – 522034 (A.P) Email: st_anns_coll@yahoo.co.in Website:www.stannscollegeforwomen.org		Criterion: IV
			Metric –4.2.1

Department of Library Science

Magazines / Journals Bills Abstract

2023 – 2024

Sl. No	Bill Date	Bill No	Name of the Book Seller	No. of Magazines/Journals subscribed	Amount (Rs.)
01	14/06/2023	2164	G.Siva nageswara Rao Suppliers of Magazines / Journals	7	970/-
02	7/07/2023	2174,2175	“	24	2510/-
03	7/07/2023	2176	“	5	645/-
04	25/07/2023		Global Research Journals	16	25,500/-
05	11/08/2023	2179,2180	“	25	2710/-
06	11/08/2023	2183	G.Siva nageswara Rao Suppliers of Magazines / Journals	05	745/-
07	14/09/2023	2168,2169	G.Siva nageswara Rao Suppliers of Magazines / Journals	28	3117/-
08	14/09/2023	2170	“	05	645/-
09	10/10/2023	2188	“	7	970/-
10	17/10/2023	D.D	Association of Indian Universities	40	1250/-
11	16/10/2023	2200,2202	“	27	3014/-
12	06/11/2023	2203	“	05	745/-
13	06/11/2023	2192,2193	“	28	3302/-
14	16/12/2023	2199	“	5	645/-
15	4/12/2023	2186,2187	“	26	2614/-
16	10/01/2024	2208	“	5	745/-
17	10/01/2024	2206,2207	“	26	3002/-
17	5/02/2024	2214	“	5	645/-
18	5/02/2024	2212,2213	“	24	2602/-
19	6/03/2024	2220	“	4	545/-
20	6/03/2024	2218,2219	“	24	3464/-
21	9/04/2024	2226	“	06	845/-

22	9/4/2024	2224,2225	“	25	2702/-
23	5/5/2024	2232	“	5	645/-
24	5/05/2024	2230,2231	“	24	2652/-
			Total	401	67,229/-

CASH BILL

Cell : 9885374294

**G. Siva Nageswara Rao**

Suppliers of News Papers & Magazines

D.No. 24-16-19, 5/2, Indira Gandhi Nagar, GUNTUR - 3.

No. **2174** **MBA** Date **7/7/2023**Ms. **The Principal, St. Ann's College for Women, Gorantla**

Qty.	PARTICULARS	Rate	AMOUNT
4	E. News	1200	4800
4	J. Today (E)	100.00	400.00
2	D. Street	150.00	300.00
2	B. World	150.00	300.00
2	B. Today	200.00	400.00
2	E. Forbes	200.00	400.00
1	P.Y. Darpan.	130.00	130.00
1	C.S.R.	130.00	130.00
1	O.L. Money	70.00	70.00
1	O.L. Business	100.00	100.00
1	C.S.C.	130.00	130.00
1	C.S.R. C.K.	50.00	50.00

Thank You!

TOTAL

2458.00

గమనిక : అన్నిరకముల వార, వక్త, మాసపత్రికలు సకాలములో సరఫరా చేయబడను.

Signature



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GORANTLA, GUNTUR-522 034

CASH BILL

Cell : 9885374294

G. Siva Nageswara Rao
Suppliers of News Papers & Magazines

D.No. 24-16-19, 5/2, Indira Gandhi Nagar, GUNTUR - 3.

No. **2175** Date **7/7/2023**

M/s. **[Signature]**

Qty.	PARTICULARS	Rate	AMOUNT
	B/F		2458.00
1	Yorana(E)	30.00	30.00
1	Karukshetra	22.00	22.00
			2510.00
20B, Koltharet, Guntur			
SP/A/Enb. 002801000009019			
RFSE: IOBA 0000028			
Thank You!		TOTAL	

గమనిక : అన్నిరకముల చార్, పత్రిక, మాసపత్రికలు సకాలములో సరఫరా చేయబడను.

[Signature]
Signature



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CASH BILL



G. Siva Nageswara Rao

Cell : 9885374294

Suppliers of News Papers & Magazines

D.No. 24-16-19, 5/2, Indira Gandhi Nagar, GUNTUR - 3.

No. 2179 MBA Date 11/8/2023

M/s. The Principal, St. Ann's College for Women, Gorantla

Qty.	PARTICULARS	Rate	AMOUNT
4	Enews	1200	4800
4	G. Today (E)	100.00	400.00
2	D. Street	150.00	300.00
2	B. World	150.00	300.00
3	B. Today	200.00	600.00
2	I. Forbes	200.00	400.00
1	P. Y. Darpan	125.00	125.00
1	C. S. R.	130.00	130.00
1	O. L. Honey	70.00	70.00
1	O. L. Business	100.00	100.00
1	C. S. C.	135.00	135.00
1	CSR. C. K.	50.00	50.00

Thank You!

TOTAL 2158-00

గమనిక : అన్నిరకముల వార, మాస పత్రికలు సకాలములో సరఫరాకైయుద్దను.

Cenith

Signature



PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034

CASH BILL

Cell : 9885374294

**శ్రీ. Siva Nageswara Rao**

Suppliers of News Papers & Magazines

D.No. 24-16-19, 5/2, Indira Gandhi Nagar, GUNTUR - 3.

No. **2180**Date **11/8/2023**M/s. **IR**

Qty.	PARTICULARS	Rate	AMOUNT
	B/P		2658.00
1	Yozana (B)	2200	2200
1	Kurukshetra	30.00	30.00
			2710.00

IOB, Kotha Pet, Guntur

SBAL no. 002801000009019

IFSC: IOBA00000028

Thank You !

TOTAL

గమనిక : అన్నిరకముల వార, పత్రిక, మాసపత్రికలు స్వకాలములో సరఫరా చేయబడను.

Signature

CASH BILL

Cell : 9885374294

**Sri Siva Nageswara Rao**

Suppliers of News Papers & Magazines

D.No. 24-16-19, 5/2, Indira Gandhi Nagar, GUNTUR - 3.

No. **2168** **MBR** Date **14/9/2023**W/s. **The Principal, St. Ann's College for Women, Gorantla**

Qty.	PARTICULARS	Rate	AMOUNT
5	E. News	1200	60-00
5	G. Today (E)	100-00	500-00
2	D. Street	150-00	300-00
2	B. World	150-00	300-00
1	B. Today	300-00	300-00
2	B. Today	200-00	400-00
3	I. Forbes	200-00	600-00
1	P.Y. Darpan	125-00	125-00
1	C.S.R.	130-00	130-00
1	O.L. Money	70-00	70-00
1	O.L. Business	100-00	100-00
1	C.S.C.	130-00	130-00

Thank You!

TOTAL **2301 5-00**

గమనిక : అన్నిరకముల వార, వక్ర, మాసపత్రికలు గోరంతలా ముద్ర సరఫరా చేయబడును.

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Signature



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St. Ann's College for Women
GORANTLA, GUNTUR-522 034

CASH BILL**G. Siva Nageswara Rao**

Cell : 9885374294

Suppliers of News Papers & Magazines

D.No. 24-16-19, 5/2, Indira Gandhi Nagar, GUNTUR - 3.

No. **2169**Date **14/9/2023**M/s. **IL**

Qty.	PARTICULARS	Rate	AMOUNT
	B/F		3015-00
1.	CSR G.K.	5000	50-00
1.	Yozana (E)	3000	30-00
1.	Kurukshetra	2200	22-00
			3117-00
IOB, Kottapet, Guntur SPAC No. 002801000009019 PFSE: IOBA 0000028			
Thank You!		TOTAL	

గమనిక : అన్నిరకముల వార, పత్రిక, మాసపత్రికలు సకాలములో సరఫరా చేయబడును.

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 GORANTLA, GUNTUR-522 034



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Dr. S. Fatima Rani P

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St. Ann's College for Women
GORANTLA, GUNTUR-522 034

Dr. Margaret Priyanka.

11000002811 5222400111: 00038511 31

Bill No : 2168, 2169, 2170 } Total Amount
2179, 2180, 2183 }

2710/-
745/-
3117/-
645/-

7,217/-



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GORANTLA, GUNTUR-522 034



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GUNTUR - 522002

REF. No. 513913000002

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St. Ann's College for Women
GORANTLA, GUNTUR-522 034

CASH BILL

Cell : 9885374294

G. Siva Nageswara Rao
Suppliers of News Papers & Magazines

D.No. 24-16-19, 5/2, Indira Gandhi Nagar, GUNTUR - 3.

No. **2200** **HBT** Date **16/10/2023**
M/s. **the Principal St. Juns College for women, Guntur**

Qty.	PARTICULARS	Rate	AMOUNT
5	Enews	1200	60.00
5	G. Today (B)	100.00	500.00
2	D. Street	150.00	300.00
2	G. world	200.00	400.00
2	B. Today	200.00	400.00
2	I. Forbes	200.00	400.00
1	I. Forbes spl.	300.00	300.00
1	P. Y. Darpan	125.00	125.00
1	C. S. R.	130.00	130.00
1	O. L. Honey	70.00	70.00
1	O. L. Business	100.00	100.00
1	C. S. C.	135.00	135.00
Thank You!			TOTAL 2920.00

Notes: అధికారము వారి, పత్ర, పరిశీలించి సరియైనది నకలు చేయవలెను.

Contd. *[Signature]*
Signature

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D.No. 24-16-19, 5/2, Indira Gandhi Nagar, GUNTUR - 3.

No. **2202** Date **16/10/2023**
M/s. **II**

Qty.	PARTICULARS	Rate	AMOUNT
	A/F		2920.00
1	C. S. R. G. K.	50.00	50.00
1	Yozana (B)	22.00	22.00
1	Kurukshetra	22.00	22.00
			3014.00
P.O.B, Kethupet, Guntur			
GR. A/c No. 007801000009019			
PFSE: LOB A00000 28			
Thank You!			TOTAL

Notes: అధికారము వారి, పత్ర, పరిశీలించి సరియైనది నకలు చేయవలెను.

[Signature]
Signature

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Cell : 9885374294

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Suppliers of News Papers & Magazines

D.No. 24-16-19, 5/2, Indira Gandhi Nagar, GUNTUR - 3.

No. **2192** HBA Date 6.11.2023
M/s. The Principal St. Ann's College for women, Gorantla

Qty.	PARTICULARS	Rate	AMOUNT
4	E-news	1200	4800
4	S. today (E)	100.00	400.00
3	D. Street	150.00	450.00
1	B. World	150.00	150.00
2	B. World	200.00	400.00
3	B. Today	200.00	600.00
3	E. Forbes	200.00	600.00
1	P.Y. Darpan	125.00	125.00
1	C.S.R.	130.00	130.00
1	O.L. Money	70.00	70.00
1	O.L. Business	100.00	100.00
1	C.S.C.	135.00	135.00
TOTAL			3208.00

Thank You!

గమనిక : అన్నిరకముల వార, పత్రిక, మాసపత్రికలు సకాలములో సరఫరా చేయబడును.

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Suppliers of News Papers & Magazines

D.No. 24-16-19, 5/2, Indira Gandhi Nagar, GUNTUR - 3.

No. **2193** II Date 6.11.2023
M/s. II

Qty.	PARTICULARS	Rate	AMOUNT
	<u>B/P</u>		<u>3208.00</u>
1	CSR E.K.	50.00	50.00
1	Yozana (E)	22.00	22.00
1	Kurukshetra	22.00	22.00
TOTAL			3302.00

IOB, Kothapet, Beintur
SPA/ENR 00280/000009019
ZASE : IOBA 0000028

Thank You!

గమనిక : అన్నిరకముల వార, పత్రిక, మాసపత్రికలు సకాలములో సరఫరా చేయబడును.

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G. Siva Nageswara Rao*Suppliers of News Papers & Magazines*

D.No. 24-16-19, 5/2, Indira Gandhi Nagar, GUNTUR - 3.

No. **2212** MBR Date 5/2/2024M/s. the Principal, St. Ann's
College for women, Goraitha

Qty.	PARTICULARS	Rate	AMOUNT
4	Ennews	1200	4800
4	S. today (E)	100.00	400.00
2	D. Street	150.00	300.00
2	B. World	200.00	400.00
2	B. Today	200.00	400.00
2	I. Forbes	200.00	400.00
1	P.Y. Darpan	125.00	125.00
1	C.S.R.	130.00	130.00
1	O.L. Money	70.00	70.00
1	O.L. Business	100.00	100.00
1	C.S.C.	135.00	135.00
1	C.S.R. a.k.	50.00	50.00
Thank You!		TOTAL	2550.00

గమనిక : అన్నిరకముల వార, పత్రిక, మాసపత్రికలు ప్రకాలములో సరఫరా చేయబడను.

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D.No. 24-16-19, 5/2, Indira Gandhi Nagar, GUNTUR - 3.

No. **2213**Date **5/2/2024**

M/s.

II

Qty.	PARTICULARS	Rate	AMOUNT
	B/F		2558.00
1'	Yozana (E)	2200	2200
1'	Kurukshetra	2200	2200
			2602.00
TOB, Kattapet Guntur			
BBA/e No. 002801000009019			
(002801000009019)			
ZPSC: TOBA 0000028			
Thank You!		TOTAL	

గమనిక : అన్నిరకముల వార, పక్ష, మాసపత్రికలు సకాలములో సరఫరా చేయబడను.

Signature

Bill NO: 2206, 2212 Amount: 5,604/-

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G. Siva Nageswara Rao
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D.No. 24-16-19, 5/2, Indira Gandhi Nagar, GUNTUR - 3.

No. **2207** Date **10/1/2024**
M/s. **II**

Qty.	PARTICULARS	Rate	AMOUNT
	B/F		2773.00
1	C.S.C.	135.00	135.00
1	CSR. G.K.	50.00	50.00
1	YRana (E)	22.00	22.00
1	Kurukshetra	22.00	22.00
			3002.00
IOB, Kothapet, Guntur SAFID No. 002801000009019 IFSC: IOBA00000028			
Thank You!			TOTAL
Signature			

CASH BILL

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D.No. 24-16-19, 5/2, Indira Gandhi Nagar, GUNTUR - 3.

No. **2206 MBA** Date **10/1/2024**
M/s. **the Principal, St. Ann's College for Women, Guntur**

Qty.	PARTICULARS	Rate	AMOUNT
4	E. News	12.00	48.00
1	G. Today (E) sep.	150.00	150.00
4	G. Today (E)	100.00	400.00
2	D. Street	150.00	300.00
2	B. World	200.00	400.00
3	B. Today	200.00	600.00
1	I. Folles	250.00	250.00
1	I. Folles	200.00	200.00
1	P. Y. Darpan	125.00	125.00
1	C.S.R.	130.00	130.00
1	O.L. Honey	70.00	70.00
1	O.L. Business	100.00	100.00
Thank You!			TOTAL 2773.00
Signature			

Conlot - II

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Cell : 9885374294

G. Siva Nageswara Rao
Suppliers of News Papers & Magazines

D.No. 24-16-19, 5/2, Indira Gandhi Nagar, GUNTUR - 3.

No. **2218** *MBB* Date *6/2/24*
M/s. *The Principal St. Ann's College for women Guntur*

Qty.	PARTICULARS	Rate	AMOUNT
5	Enews	1200	6000
4	G Today (E)	10000	40000
3	D. Street	15000	45000
3	B. World	20000	60000
3	B. Today	20000	60000
2	T. Forbes	25000	50000
1	E. Forbes	20000	20000
1	P. Y. Darpan	12500	12500
1	C. S. R.	13000	13000
1	C. L. Hamey	7000	7000
1	C. L. Business	10000	10000
1	C. S. C.	13500	13500
Thank You!			TOTAL 337000

గమనిక : అన్నిరకముల వార, పత్రిక, మాసపత్రికలు సకాలములో సరఫరా చేయబడును.

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Signature

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G. Siva Nageswara Rao
Suppliers of News Papers & Magazines

D.No. 24-16-19, 5/2, Indira Gandhi Nagar, GUNTUR - 3.

No. **2219** *II* Date *6/2/24*
M/s. *II*

Qty.	PARTICULARS	Rate	AMOUNT
	<i>B/F</i>		337000
1	CSR E.K.	5000	5000
1	Yarana (E)	2200	2200
1	Kurukshetra	2200	2200
			1
			346400
To B, Kothapet, Guntur			
SBA/c No. 002801000009019			
IFSC : IOBA00000028			
Thank You!			TOTAL

గమనిక : అన్నిరకముల వార, పత్రిక, మాసపత్రికలు సకాలములో సరఫరా చేయబడును.

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Sr. Margaret Priyanca

Do. S. Faliema Rani P

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St. Ann's College for Women
GORANTLA, GUNTUR-522 034

⑈000071⑈ 522240011⑈ 000385⑈ 31

Bill/no: 2218, 2219, 2220 Total Amount

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G. Siva Nageswara Rao
Suppliers of News Papers & Magazines

D.No. 24-16-19, 5/2, Indira Gandhi Nagar, GUNTUR - 3.

No. **2224** **MBA** Date **9/9/24**
M/s. **The Principal, St. Ann's
College for Women, Gorantla**

Qty.	PARTICULARS	Rate	AMOUNT
4	E. News	1200	4800
5	G. Today (E)	1000	5000
3	D. Street	1500	3000
2	C. World	2000	4000
2	B. Today	2000	4000
2	I. Folio	2000	4000
1	P. V. Dharma	1250	1250
1	C. S. R.	1300	1300
1	C. L. Flower	700	700
1	C. L. Business	1000	1000
1	C. S. C.	1350	1350
1	C. S. R. - C. B.	500	500
Thank You!		TOTAL	26580

Signature of G. Siva Nageswara Rao

Co. 11 **Signature**

CASH BILL

Cell : 9885374294

G. Siva Nageswara Rao
Suppliers of News Papers & Magazines

D.No. 24-16-19, 5/2, Indira Gandhi Nagar, GUNTUR - 3.

No. **2225** Date **9/9/24**
M/s. **II**

Qty.	PARTICULARS	Rate	AMOUNT
	B/F		26580
1	Yorana (E)	2200	2200
1	Kurukshetra	2200	2200
			27020
IOB, Kottur Rd, Guntur SB A/c No 002801000009019 IFSC: IOBA00000028			
Thank You!		TOTAL	

Signature of G. Siva Nageswara Rao

Signature

CASH BILL

Cell : 9885374294

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Suppliers of News Papers & Magazines

D.No. 24-16-19, 5/2, Indira Gandhi Nagar, GUNTUR - 3.

No. **2231** Date **5/5/2024**

M/s. **IL**

Qty.	PARTICULARS	Rate	AMOUNT
	B/P		2558.00
1.	C.S.R. A.K.	50.00	50.00
1.	Yorana (B)	22.00	22.00
1.	Kurukshetra	22.00	22.00
			2652.00
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2.	B. World	2000	4000
2.	B. Today	2000	4000
1.	I. Forbes	2500	2500
1.	Q. Forbes	2000	2000
1.	P.Y. Darfem	1250	1250
1.	C.S.R.	1300	1300
1.	O.L. Money	700	700
1.	O.L. Business	1000	1000
1.	C.S.C.	1350	1350
Thank You!			TOTAL
2558.00			
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1	Ele. for you	100.00	100.00
2	P.C. Quest	125.00	250.00
2	Dataquest	100.00	200.00
1	Open source	120.00	120.00
			970.00
	TOB, Kothapet, Guntur		
	SP/Sl No. 00280/00000 90/9		
	IRSE: TOBA 00000 28		

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గమనిక : అన్నిరకముల వార, పత్రిక, మాసపత్రికలు సకాలములో సరఫరా చేయబడును.

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MCA

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1	Digit	200.00	200.00
1	Ele for you	100.00	100.00
1	Open source	120.00	120.00
1	P.C quest	125.00	125.00
1	Data quest	100.00	100.00
			645.00

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SBAC No. 002801000009019

PFSC: TOBA 00000028

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1	data quest	200.00	200.00
1	data quest	100.00	100.00
			970.00
	IOB, Kattapet, Guntur		
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1	open source	120.00	120.00
1	P.C. quest	125.00	125.00
1	Data quest	100.00	100.00
			745.00
	ZOB, Kothapet, Guntur		
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1	Ele. for you	100.00	100.00
1	open source	120.00	120.00
1	pc quest	125.00	125.00
1	Data quest	100.00	100.00
			645.00
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1	Ele. for you	100.00	100.00
1	Open Source	120.00	120.00
1	P.C. quest	125.00	125.00
1	Data quest	200.00	200.00
			745.00
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1	Open Source	120.00	120.00
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1	Open Source	120.00	120.00
1	P.C. Quest	125.00	125.00
1	Data Quest	100.00	100.00
1	Data Quest	200.00	200.00
			845.00
	R.B, Kethapet, Guntur		
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1	Open Source	120.00	120.00
1	P.C. Quest	125.00	125.00
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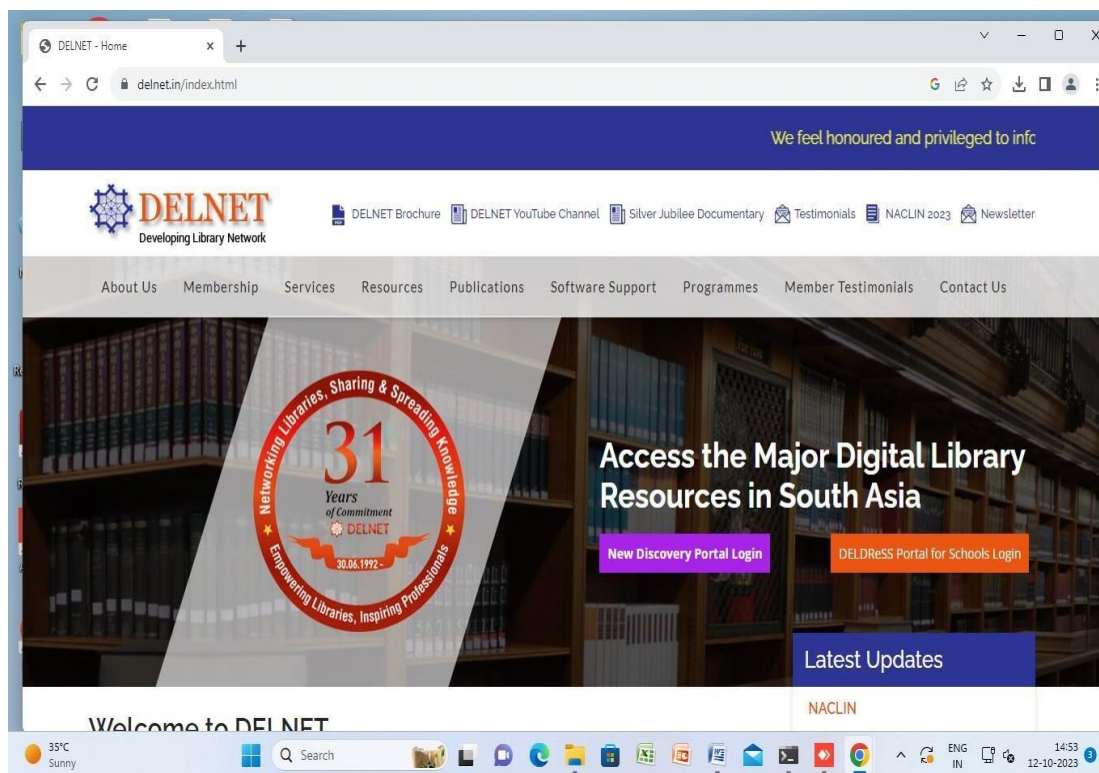
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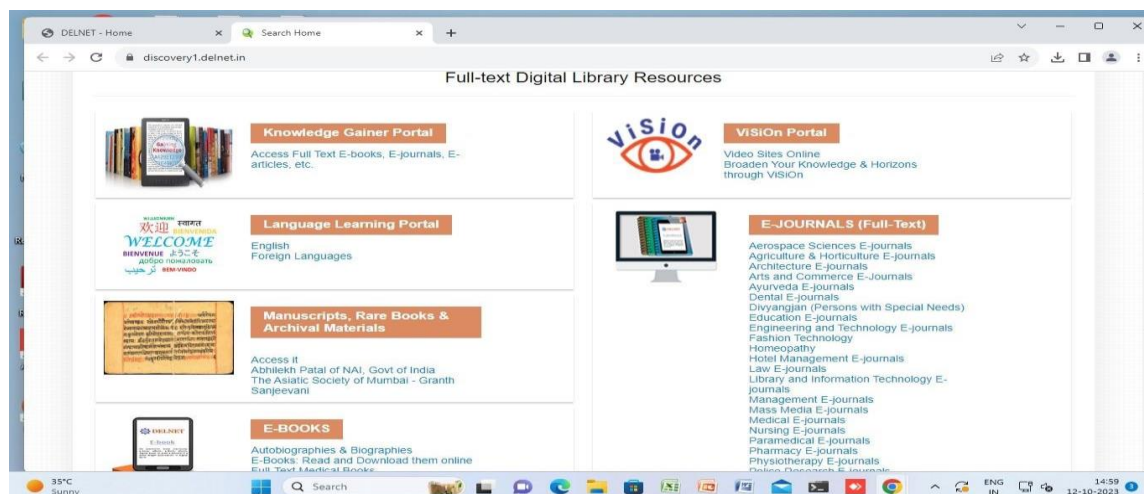
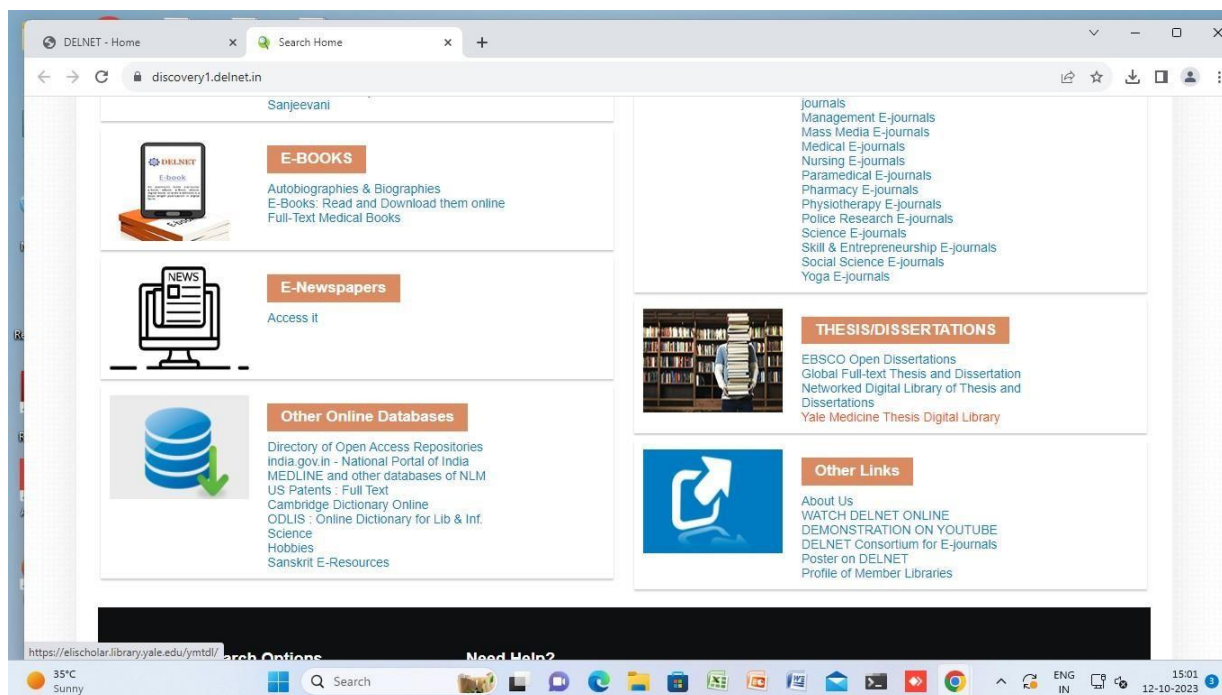
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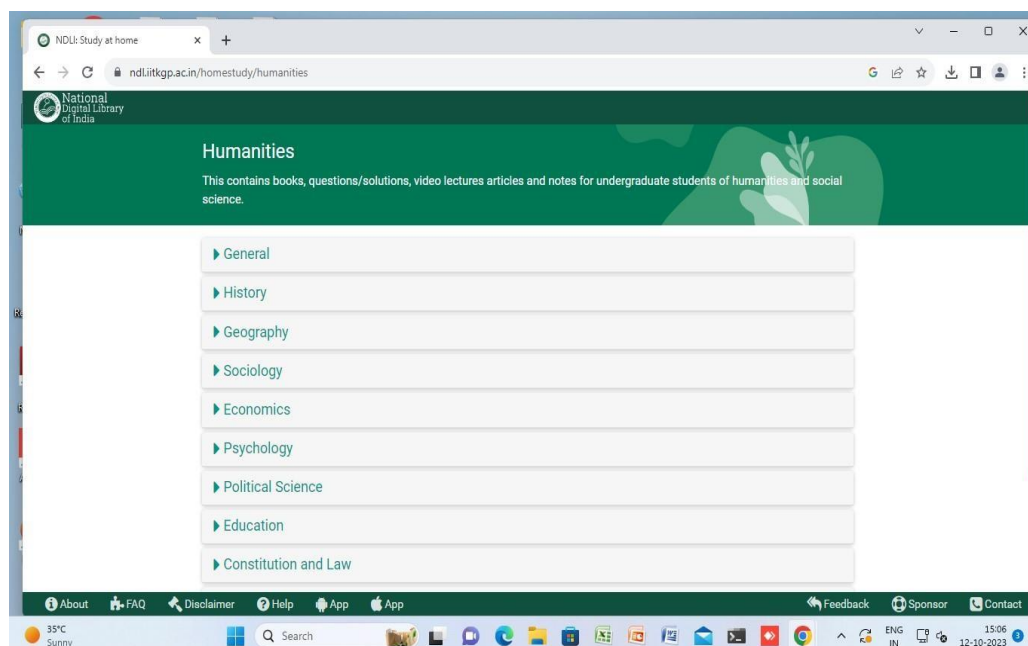
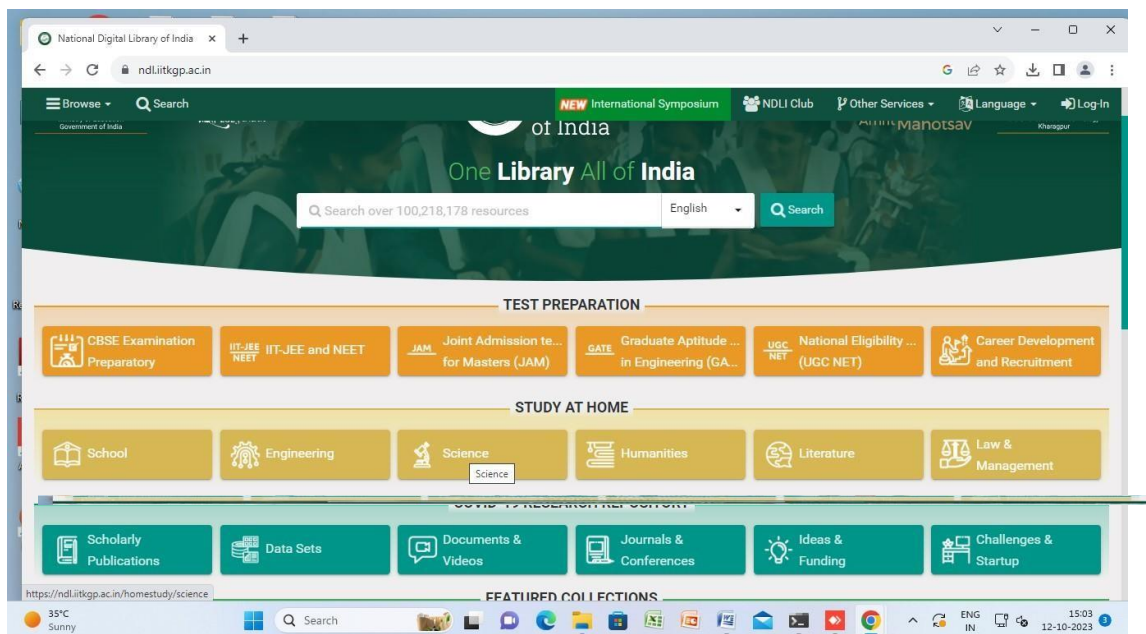
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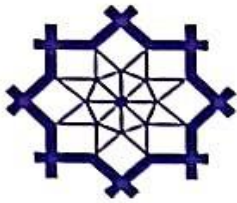
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SIX THOUSAND SEVEN HUNDRED EIGHTY FIVE ONLY.

₹

*6,785.00

FOR VALUE RECEIVED

ST ANNS COLLEGE FOR WOMEN PG A UNIT OF D
GORANTLA 2

GUNTUR - 522002

REF. No. 513913000010

AUTHORISED SIGNATORIES

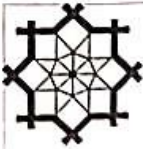
Please sign above

V. Faizah
R30042

31647

⑈000009⑈ 522240011⑈ 999990⑈ 16

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/2023-24/4074	Dated 6-Feb-24
DELNET MEM. No. IM-7606 dt. 6-Feb-24	Mode/Terms of Payment
Buyer's Order No.	Other References
Dated	
Terms of Delivery	

Buyer (Bill to)

ST. ANN'S COLLEGE FOR WOMEN
GORANTLA, GUNTUR-522034
[DELNET MEM. NO. IM-7606]

State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2024-2025	998431	18 %			11,500.00
	IGST PAYABLE			18 %		11,500.00
						2,070.00
Total						₹ 13,570.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
998431	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. : 1065410992 (Saving Bank)
Branch & IFS Code : Khan Market Branch & CBIN0280310
for DELNET- Developing Library Network

Company's PAN : AAAAD2288G



No.: Receipt No./78663/2023-24

Dated 6-Feb-24



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

R e c e i p t

Received with thanks from : **ST. ANN'S COLLEGE FOR WOMEN**
GORANTLA, GUNTUR-522034
[DELNET MEM. NO. IM-7606]

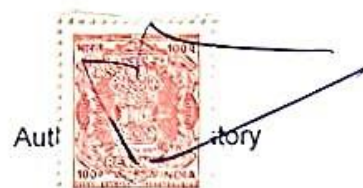
The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

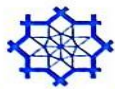
By : ST. ANN'S COLLEGE FOR WOMEN; HDFC Bank (India)
Cheque/DD DD 000008 30-Jan-24 **6,785.00**
ST. ANN'S COLLEGE FOR WOMEN; HDFC Bank (India)
Cheque/DD DD 000009 30-Jan-24 **6,785.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 15-02-2024 TO 14-02-2025

****₹ 13,570.00/-**

****Subject to Realisation**





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,

sangs@delnet.in,

sangskaul2003@yahoo.co.in

Web: www.delnnet.in

DELNET/IM-7606/apSACW/MEM/2024

February 26, 2024

Sub: DELNET Membership Renewal

Dear Ms. Sailaja,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide DD no. 000008 dated 30.1.2024 of ₹ 6,785 & DD no. 000009 dated 30.1.2024 of ₹ 6,785 made towards the DELNET Annual Institutional Membership Fee for the period 15.2.2024 to 14.2.2025. The receipt no. 78663 dated 6.2.2024 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnnet.in>

Kindly click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : apsacwg
Password : sac7606

Kindly note your Inter Library Loan (ILL for Books) Password is "apsacwglib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 7606***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than 3.8 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis. Also, we are pleased to inform you that DELNET has developed DELDReSS Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "St. Ann's College for Women, Guntur Distt., Andhra Pradesh". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Ms. G. Sailaja
Librarian
St. Ann's College for Women
10-109/2, Amaravathi Road, Gorantla
Guntur Distt -522034
Andhra Pradesh

Encl: (1) Receipt no. 78663 dated 6.2.2024 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership



ST. ANN'S COLLEGE FOR WOMEN

(Affiliated to Acharya Nagarjuna University,
Recognized Under Section 2(f) of UGC Act 1956-New Delhi)

Amaravathi Road, Gorantla, Guntur – 522034 (A.P)

Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org

Criterion: IV

Metric – 4.2.1




Criterion 4 - Infrastructure and Learning Resources

4.2 – Library as a Learning Resource

4.2.1 - Library is automated with digital facilities using Integrated Library Management System (ILMS), adequate subscription to e- resources and journals are made. The library is optimally used by the faculty and students.

Software Purchased Bills

	ST. ANN'S COLLEGE FOR WOMEN (Affiliated to Acharya Nagarjuna University, Recognized Under Section 2(f) of UGC Act 1956-New Delhi)	Criterion: IV
	Amaravathi Road, Gorantla, Guntur – 522034 (A.P) Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org	Metric –4.2.1

Software Purchased Bills

Library is fully Automated with Integrated library management system ILMS supported by **NewGenLib 3.2 Java Software** developed by Verus Solutions pvt.ltd, Hyderabad.

1st March 2024,
Hyderabad.

PROFORMA No:
VSPL/PAMC/03/2324/177

To,
The principal,
St. Ann's Degree College for Women,
Gorantla, Guntur, Andhra Pradesh

Sub: NewGenLib EE ILMS Annual Maintenance Contract

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

*** Share your GST/UIN along with Purchase Order or Conformation letter**

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

BANK NAME & ADDRESS	HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.			
ACCOUNT NO		SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419		HDFCINBB	500240012	HDFC0000377
Verus Solutions Private Limited			GSTIN: 36AABCV6778J1ZP	

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

For Verus Solutions Pvt Ltd.,

Account Manager,
Mobile: +91 707 5824 769.



Verus Solutions Private Limited

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



GROUND FLOOR, D NO 11-1, AMARAVATHI MAIN ROAD,
GORANTLA, DIST GUNTUR, GUNTUR-522002, ANDHRA PRADESH
RTGS / NEFT IFSC : HDFC0005139

16 03 20 24
D D M M Y Y Y Y

Valid for 3 months only

Pay 03772000004119 Verus solutions Private limited Or Bearer

Rupees रुपये Fourteen thousand one hundred and या धारक को

Sixty only अदा करे ₹ 14,160/-

A/c No.

50100620448182

Drn: 5139 Pdt:145
SD-INSTITUTION

For ST ANNS COLLEGE FOR WOMEN PG A UNIT OF D

Payable at par through clearing transfer at all branches of HDFC BANK LTD

Sr. Margaret Priyanka

Dr. S. Folternee Rami

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034

⑈000067⑈ 522240011⑈ 000385⑈ 31

INVOICE

(Issued under Rule 1 of Section 31 GST Act, 2017)			
GSTIN	36AABCV6778J1ZP	Invoice No	VSP/1AMC/03/2324/146
NAME	Verus Solutions Private Limited	Invoice Date	12-03-2024

Details of Receiver (Billed to)			
Name	St. Ann's Degree College for Women, Gorantla, Guntur	State Code	
Address	The principal, St. Ann's Degree College for Women, Gorantla, Guntur, Andhra Pradesh	GST/UIN	
		SAC Code	998313

Sub: As per Proforma

S.No	Particulars	Amount in INR
1.	NewGenLib – On-Line Annual Maintenance Contract Duration: April 2024 to March 2025	₹ 12,000.00
SGST 9 %		-----
CGST 9 %		-----
IGST 18 %		₹ 2,160.00
Total (Rupees fourteen thousand one hundred and sixty only)		₹ 14,160.00

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

HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.

ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

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

For Verus Solutions Pvt Ltd.,




Manager,

Mobile No: +91 70758 24769

Verus Solutions Private Limited

Plot No : 41, 42, Flat No 101, Swarnabharathi Towers, AS Raju Nagar, Opp IPN Nagar Colony, Miyapur, Cyberabad, Hyderabad,
Telangana, - 500 049 Ph: 040 48579992 Mob : +91 70758 24766 / 767 / 768 / 769.
Email: info@verussolutions.biz Web: www.verussolutions.biz



Knowledge - access, exchange, use

No. **1746**

RECEIPT

Plot No.41, 42, Flat No.101,

SwarnaBharathi Towers, AS Raju Nagar,

Opp.JPN Nagar Colony, Miyapur, Cyberabad,

Hyderabad, Telangana-500049

Ph : 040-48579992

Date : 18/03/2024

Received with thanks from St. Ann's Degree College for Women
Auton.

the sum of Rupees Fourteen Thousand One Hundred & sixty
only

towards NewGen Lib TLMs AMC

Duration (April 2024 to March 2025)

by Cash/Cheque/D.D.No. FT Dated 16/04/2024

for Verus Solutions Pvt. Ltd.

R. 14,160/-





Knowledge - access, exchange, use

No. **1680**

RECEIPT

Plot No.41, 42, Flat No.101,

SwarnaBharathi Towers, AS Raju Nagar,

Opp.JPN Nagar Colony, Miyapur, Cyberabad,

Hyderabad, Telangana-500049

Ph : 040-48579992

Date: 20/03/23

Received with thanks from ST. ANN'S Degree college for women, Gorantla, Hyderabad

the sum of Rupees one lakhs Ten thousand two seventy one only

towards NEW NEW lib L.C

by Cash/Cheque/D.D.No. NEFT

Dated 20/03/2023

Rs. 1,10,271/-

for Verus Solutions Pvt. Ltd.

V.V.



INVOICE

(Issued under Rule 1 of Section 31 GST Act, 2017)			
GSTIN	36AABCV6778J1ZP	Invoice No	VSPL/ILC/03/2223/158
NAME	Verus Solutions Private Limited	Invoice Date	15-03-2023

Details of Receiver (Billed to)			
Name	St. Ann's Degree College for Women, Gorantla, Guntur	State Code	
Address	The principal, St. Ann's Degree College for Women, Gorantla, Guntur, Andhra Pradesh	GST/UIN	
		SAC Code	998313

Sub: As per Proforma

S.No	Particulars	Amount in INR
1.	NewGenLib v3.2 Off-line Installation & Implementation.	₹ 75,000.00
2.	Pegasus wireless Barcode Scanner	₹ 7,950.00
3.	VCR A4 Size White Self-Adhesive Label Bundles 7 * Rs.1500 (7* 4K 28000 strikers)	₹ 10,500.00
Total		₹ 93,450.00
IGST 18 %		₹ 16,821.00
Total (Rupees One Lakhs Ten Thousand two seventy one only)		₹ 1,10,271.00

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

HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026. Telangana, INDIA.

ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

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

For Verus Solutions



Manager,

Mobile No: +91 70758 24769

Verus Solutions Private Limited

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