



## 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, Sriperumbudur, 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

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

**(S. VISHNU)**  
Partner  
M. No. 026131



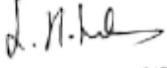
Place: Chennai  
Date : 12.03.2021

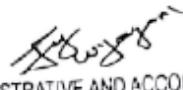
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**KUNNAM, SUNGUVARCHATRAM,**  
**SRIPERUMBUDUR - 631604.**

**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 <b>Charulatha Books</b>	Journal	150	<b>7182.00</b>	
25-04-2015	To <b>A R Publications</b>	Journal	240	<b>11424.00</b>	
25-05-2015	To <b>A.R.S Publication</b>	Journal	258	<b>7616.00</b>	
02-06-2015	To <b>Lakshmi Publication</b>	Journal	275	<b>19138.00</b>	
01-06-2015	To <b>A.R.S Publication</b>	Journal	280	<b>16058.00</b>	
06-06-2015	To <b>Meenakshi Agency</b>	Journal	282	<b>14962.50</b>	
15-06-2015	To <b>Jaico Publishing House</b>	Journal	284	<b>99166.00</b>	
16-06-2015	To <b>Lakshmi Publication</b>	Journal	285	<b>18788.00</b>	
17-06-2015	To <b>Jaico Publishing House</b>	Journal	290	<b>32777.00</b>	
17-06-2015	To <b>Jaico Publishing House</b>	Journal	291	<b>423258.00</b>	
30-06-2015	To <b>Air Walk Publication</b>	Journal	296	<b>97812.00</b>	
08-07-2015	To <b>Sri Krishna Hitech Publishing Company</b>	Journal	488	<b>32085.00</b>	
14-07-2015	To <b>Air Walk Publication</b>	Journal	538	<b>69300.00</b>	
21-07-2015	To <b>V R B Publishers pvt Ltd</b>	Journal	618	<b>99189.00</b>	
22-07-2015	To <b>Dhanam Publications</b>	Journal	641	<b>38700.00</b>	
25-11-2015	To <b>Lakshmi Publication</b>	Journal	649	<b>41041.00</b>	
25-11-2015	To <b>Suchithra Publication</b>	Journal	651	<b>8120.00</b>	
25-11-2015	To <b>A R Publications</b>	Journal	652	<b>6037.50</b>	
25-11-2015	To <b>Anuradha Publication</b>	Journal	653	<b>4388.00</b>	
25-11-2015	To <b>A.R.S Publication</b>	Journal	654	<b>7378.00</b>	
28-11-2015	To <b>Jaico Publishing House</b>	Journal	660	<b>209484.00</b>	
10-12-2015	To <b>Jaico Publishing House</b>	Journal	665	<b>17438.00</b>	
17-12-2015	To <b>Jaico Publishing House</b>	Journal	666	<b>217762.00</b>	
17-12-2015	To <b>Jaico Publishing House</b>	Journal	668	<b>30942.00</b>	
17-12-2015	To <b>Jaico Publishing House</b>	Journal	669	<b>67028.00</b>	
08-01-2016	To <b>Unique Media Integrators</b>	Journal	670	<b>36670.00</b>	
07-01-2016	To <b>Technical Books Distributors</b>	Journal	671	<b>14179.00</b>	
04-02-2016	To <b>Sri Krishna Hitech Publishing Company</b>	Journal	675	<b>21613.00</b>	
05-02-2016	To <b>V R B Publishers pvt Ltd</b>	Journal	683	<b>46464.00</b>	
					<b>1716000.00</b>

  
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**SRIPERUMBUDUR - 631604**

  
ADMINISTRATIVE AND ACCOUNTS OFFICER  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCIAHARAM,  
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 <b>JEPPIAAR REMIBAI EDUCATIONAL TRUST</b>			PAN <b>AABTJ4089R</b>	
	Flat/Door/Block No <b>JEPPIAAR NAGAR</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-7</b>	
	Road/Street/Post Office <b>KUNNAM VILLAGE</b>	Area/Locality <b>SRIPERUMBUTHUR</b>			
	Town/City/District <b>KANCHIPURAM</b>	State <b>TAMILNADU</b>	Pin <b>631604</b>	Status <b>AOP(Trusts)</b>	
	Designation of AO(Ward/Circle) <b>ADIT/DDIT(EXE-I) CHENNAI</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>469563751290916</b>			Date(DD/MM/YYYY) <b>29-09-2016</b>	
	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	
COMPUTATION OF INCOME AND TAX THEREON	7	a Advance Tax	7a	0	
		b TDS	7b	<b>55791</b>	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c+7d)	7e	<b>55791</b>	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	<b>55791</b>	
10	Exempt Income	Agriculture Others	10	0	

This return has been digitally signed by MARIE WILSON in the capacity of Trustee  
 having PAN AGRPM2082R from IP Address 103.59.186.117 on 29-09-2016 at chennai  
 Dsc 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**

  
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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
<b>Total Income</b>	<b><u>(24021150)</u></b>

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



*J. M. H.*  
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JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM,  
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**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 CommunicationCharges	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		
	<u>180239967</u>		<u>180239967</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. 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**

<b>LIABILITIES</b>	<b>Rs.</b>	<b>ASSETS</b>	<b>Rs.</b>
<b>CAPITAL FUND ACCOUNT</b>			
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		Fixed Assets-(Sch-1)	341048022
Over Income	24021150	TDS on Loan Interest-SF	337137
<b>HP Loan For</b>	<b>290697559</b>	<b>TDS</b>	<b>59091</b>
Bus From Sundram Finance	18802128		
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		
	<b>345099252</b>		<b>345099252</b>

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

Chartered Accountants  
FRN : 005179S

(S. VISHNU)  
Partner  
M.No. 26131



for JEPPIAAR REMIBAI EDUCATIONAL TRUST

(N.MARIE WILSON)  
Managing Trustee

Place: Chennai  
Date: 22.09.2016

*J. M. Wilson*

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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 01.04.2015	Addition			Gross Amount	Depreciation			WDV as on 31.03.2016
			>180days	<180days	Deletion		>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 & Machinery	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 Conditioner	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. P. J.*

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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                   S VISHNU  
Membership Number                   026131  
FRN (Firm Registration Number)                   005179S  
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 ( ₹ )	179895562
2. Whether the <b>trust</b> 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  
Date

CHENNAI  
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  
AMILNADU 600034 INDIA



Form Filing Details

Revision/Original      Original

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

# INVOICE

 <p>148, Valluvar Kottam High Road, Nungambakkam, Chennai-600 034. E:umi.infobook@gmail.com, M: 9043050666</p>		<p>To The Principal Jeppiaar Institute Of Technology SH 120,Kunnam,Kanchipuram Tamil Nadu,631604</p>		
DATE: 20/03/2015		No: UMI/JL-2015/552 -1		
S.No.	PARTICULARS	Freq.	Yearly Subscription Rs.	
	<b>DEPT OF CSE</b>			
1	<b>International</b>			
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 Learnin	12	3500	
1	<b>National</b>			
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	
	<b>TOTAL</b>		<b>39,000</b>	
Rs.	Thirty Nine Thousand Only			
Note: Please Pay By Cheque / DD Payable to <b>UNIQUE MEDIA INTEGRATORS</b>				
		for UNIQUE MEDIA INTEGRATORS		
			R. Vijayalakshmi	Signature

J. M. N  
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**KUNNAM, SUNGUVARACHATRAM,**  
**SRIPERUMBUDUR - 631604**

# INVOICE

 148, Valluvar Kottam High Road, Nungambakkam, Chennai-600 034. E:umi.infobook@gmail.com, M: 9043050666		To The Principal Jeppiaar Institute Of Technology SH 120,Kunnam,Kanchipuram Tamil Nadu,631604		
DATE: 20/03/2015		No: UMI/JL-2015/552 -2		
S.No.	PARTICULARS	Freq.	Yearly Subscription Rs.	
	DEPT OF ECE			
	<b>International</b>			
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	2	3500	
	<b>National</b>			
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	
	<b>TOTAL</b>			68,500
Rs.	Sixty Eighty Thousand Five Hundred Only			
Note: Please Pay By Cheque / DD Payable to UNIQUE MEDIA INTEGRATORS				
		for UNIQUE MEDIA INTEGRATORS		
		 <i>R.Vijayalakshmi</i>		
			Signature	

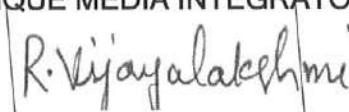
*L. M. N.*  
 PRINCIPAL  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUVARACHATRAM  
 SRIPERUMBUDUR - 631604

# INVOICE

 <b>Unique</b> <b>Media Integrators</b> <p>148, Valluvar Kottam High Road, Nungambakkam, Chennai-600 034. E:umi.infobook@gmail.com, M: 9043050666</p>		To The Principal Jeppiaar Institute Of Technology SH 120,Kunnam,Kanchipuram Tamil Nadu,631604		
DATE: 20/03/2015		No: UMI/JL-2015/552 -3		
S.No.	PARTICULARS	Freq.	Yearly Subscription Rs.	
	DEPT OF EEE			
	<b>International</b>			
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	
	<b>National</b>			
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	
	<b>TOTAL</b>		<b>40,000</b>	
Rs.	Forty Thousand Only			
Note: Please Pay By Cheque / DD Payable to <b>UNIQUE MEDIA INTEGRATORS</b>				
		for <b>UNIQUE MEDIA INTEGRATORS</b>		
		 <i>R.Vijayalakshmi</i> Signature		

  
**PRINCIPAL**  
**JEPPIAAR INSTITUTE OF TECHNOLOGY**  
**KUNNAM, SUNGUVARACHATRAM,**  
**SRIPERUMBUDUR - 631604**

# INVOICE

 <p>148, Valluvar Kottam High Road, Nungambakkam, Chennai-600 034. E:umi.infobook@gmail.com, M: 9043050666</p>		<p>To The Principal Jeppiaar Institute Of Technology SH 120,Kunnam,Kanchipuram Tamil Nadu,631604</p>		
DATE: 20/03/2015		No: UMI/JL-2015/552 -4		
S.No.	PARTICULARS	Freq.	Yearly Subscription Rs.	
	<b>DEPT OF IT</b>			
1	<b>International</b>			
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	
1	<b>National</b>			
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	
<b>TOTAL</b>			<b>37,800</b>	
Rs. Thirty Seven Thousand Eight Hundred Only				
Note: Please Pay By Cheque / DD Payable to <b>UNIQUE MEDIA INTEGRATORS</b>				
		for <b>UNIQUE MEDIA INTEGRATORS</b> 		
		 Signature		

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

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 <b>Unique</b> <b>Media Integrators</b> 148, Valluvar Kottam High Road, Nungambakkam, Chennai-600 034. E:umi.infobook@gmail.com, M: 9043050666		To The Principal Jeppiaar Institute Of Technology SH 120,Kunnam,Kanchipuram Tamil Nadu,631604		
DATE: 20/03/2015		No: UMI/JL-2015/552 -5		
S.No.	PARTICULARS	Freq.	Yearly Subscription Rs.	
	<b>DEPT OF MECH</b>			
1	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	
	<b>National</b>			
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	
	<b>TOTAL</b>			73,000
Rs.	Seventy Three Thousand Only			
Note:	Please Pay By Cheque / DD Payable to <b>UNIQUE MEDIA INTEGRATORS</b>			
		for UNIQUE MEDIA INTEGRATORS		
		 <i>R.Vijayalakshmi</i> Signature		

*J. M. N.*  
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**KUNNAM, SUNGUVARCHATRAM,**  
**SRIPERUMBUDUR - 631604**

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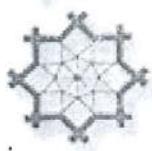
 <p>148, Valluvar Kottam High Road, Nungambakkam, Chennai-600 034. E:umi.infobook@gmail.com, M: 9043050666</p>		To The Principal Jeppiaar Institute Of Technology SH 120,Kunnam,Kanchipuram Tamil Nadu,631604		
DATE: 20/03/2015		No: UMI/JL-2015/552 -6		
S.No.	PARTICULARS	Freq.	Yearly Subscription Rs.	
	<b>S &amp; H</b>			
	<b>International</b>			
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	
	<b>National</b>			
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	
	<b>TOTAL</b>		39,260	
Rs.	Thirty Nine Thousand Two Hundred Sixty Only			
Note: Please Pay By Cheque / DD Payable to <b>UNIQUE MEDIA INTEGRATORS</b>				
		for UNIQUE MEDIA INTEGRATORS		
			R. Vijayalakshmi	Signature
			J. M. J.	Signature

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JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUARCHATRAM  
SRIPERUMBUDUR - 631604

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 <b>UMI Unique</b> Media Integrators 148, Valluvarkottam High Road, Nungambakkam, Chennai - 34 Ph: 28250519 E:umi.infobooks@gmail.com, M:+91 9566261700		To The Principal Jeppiaar Institute Of Technology SH 120,Kunnam,Kanchipuram Tamil Nadu,631604	
<b>DATE: 08.01.2015</b>		No.: UMI/JL-SAL-15-16/084-7	
<b>S. No.</b>	<b>PARTICULARS</b>	<b>Freq.</b>	<b>Amount Rs.</b>
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 BAZAAR	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	INDUSTRIAL 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	TAMIL COMPUTER	24	700
29	THE WEEK	52	1820
30	VOICE & DATA	12	1200
	<b>TOTAL</b>		<b>36,670</b>
Rs. Thirty Six Thousand Six Hundred Seventy Only			
Note: Please Pay By Cheque / DD Payable to UNIQUE MEDIA INTEGRATORS			
		for UNIQUE MEDIA INTEGRATORS  <i>R. Vijayalakshmi</i> Signature	

  
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 SRIPERUMBUDUR - 631604



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

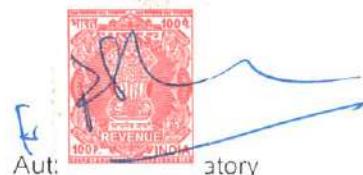
## RECEIPT

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	: Inter Bank Transfer	10IBH1504379197	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/-



*L.N. Reddy*

PRINCIPAL  
**JEPPIAAR INSTITUTE OF TECHNOLOGY**  
**KUNNAM, SUNGUVARACHATRAM**  
**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. 2014 / 5334	Date 11-Dec-2014
Membership No. IM-3925	Mode Of Payment DD/Multicity-Cheque/ECS
Reference No:	

**Jeppiaar Institute of Technology**

Jeppiaar Nagar, KunnamSriperumbudur  
 Chennai  
 Pin: 631604  
 Tamilnadu

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)

E. &amp; O.E

₹11,500 ONLY

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-110 070

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.  
 2014 / 5335

Date  
 11-Dec-2014  
 Membership No.  
 IM-3925  
 Mode Of Payment  
 DD/Multicity-Cheque/ECS

Reference No:

**Jeppiaar Institute of Technology**  
 Jeppiaar Nagar, KunnamSriperumbudur  
 Chennai  
 Pin: 631604  
 Tamilnadu

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

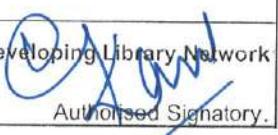
Amount Chargeable (in words)

E. & O.E

RUPEES FIFTY FIVE THOUSAND ONLY

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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Dr. Sangeeta Kaul  
 Network Manager

DELNET - Developing Library Network  
 JNU Campus, Nelson Mandela Road,  
 Vasant Kunj, New Delhi-110 070



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/3.15/2015

Dated: 19.02.2015

To

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

Respected Sir,

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

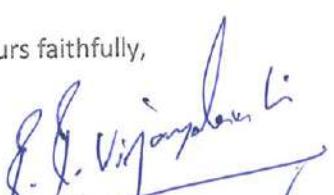
We acknowledge with thanks for enclosing a DD No 412389 dt.13.02.2015 for Rs.10,000/- (Rupees Ten Thousand Only) drawn on Indian Bank towards Institutional Membership for the calendar year 2015. In this regard, you are eligible to use the library facilities at Anna University. The new Library Cards will 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/031/2015.

With regards

Yours faithfully,

  
**Dr. T. Thyagarajan**  
DIRECTOR  
CENTRE FOR UNIVERSITY  
INDUSTRY COLLABORATION  
ANNA UNIVERSITY  
CHENNAI-600 025.



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SRIPERUMBUDUR - 631604

CENTRE FOR UNIVERSITY-INDUSTRY COLLABORATION

TECHNOLOGY

DEPT No: 448

ANNA UNIVERSITY

CHENNAI - 600 025

Date : 19/2/15

Rs P

Received from

Principal J Jeppiaar Inst.  
of Tech., Kanchipuram Dist. 631604  
Ten Thousand only

Rupees

DD 412389 dt 13/2/2015  
TAS 2015

10,000 -00

by Cash/Cheque

on account of

TOTAL

J.J. Vijayalakshmi  
for DIRECTOR

DIRECTOR  
CENTRE FOR UNIVERSITY  
INDUSTRY COLLABORATION  
ANNA UNIVERSITY  
CHENNAI-600 025.

J. J. Vijayalakshmi

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Date : 19/2/15

## Receipt

Received with thanks from

Name: Teppisaar Institute of Technology

towards membership subscription fee for 2014-2015

Membership Number: 1MA001107

Amount paid : R88500/-

Membership Category: Access 10

*J. Boan*

For Manager, Library and Information Services (South India)

J. H. Herd

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

A/C PAYEE ONLY



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रुपये RUPEES EIGHT THOUSAND FIVE HUNDRED ONLY

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Payable at par at all branches of Indian Bank

MDDL 412388

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED



रुपये एवं सेंट ८५०.००

Indian Bank

G. SEKAR

S-2048

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Authorised Signatory (S.S. No.)

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

Please sign above

NO 94 - SERVICE BRANCH (CHENNAI)  
(अदाकर्ता शाखा - Drawee Branch)

T14/MDDL

16

*J. M. K.*

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604

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 E-mail : charulathapublication@yahoo.com  
 Buyer

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 Jepplar Nagar, Kunnam Village,  
 Sriperumbudur (Tk),  
 Kancheepuram (Dt.),  
 Pin - 631604.  
 9790057979  
 7401222000

(Original)

Invoice No.  
 30  
 Supplier's Ref.

Dated:  
 21-Apr-2015  
 Other Reference(s)

P.O - 5267

Description of Goods	Quantity	Rate per	Amount
High Speed Network - 180/-Nov'13	57 Nos	180.00 Nos	10,260.00
Less :			
DISC		(-30 %)	(-3,078.00)
	Total 57 Nos	7,182.00	E. & O. E.

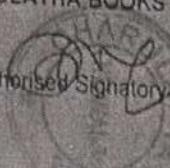
Amount Chargeable (in words)

Seven Thousand One Hundred Eighty Two 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

*Received by  
 Day  
 27/2/15*

*J. M. Kud*  
 PRINCIPAL  
 JEPPLAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUARCHATRAM  
 SRIPERUMBUDUR - 631604

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

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

**CASH / CREDIT BILL**

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

BILL NO.

INV-49

PATE

25-Mar-2019

S. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1.	Nuclear Engineering (N)	Dr. G.K Vijayaragavan	170.00	64	10,880.00
	Discount 30%			+ 1	10,880.00
					(-)3,264.00
					7,616.00
DISCOUNT					
TOTAL AMOUNT				7,616.00	

E. & O. E. TOTAL AMOUNT 7,616.00  
Seven Thousand Six Hundred Sixteen Only

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KUNNAM, SUNGUVARACHATRAM,  
SRIPERUMBUDUR - 6011604.

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 are delivered to the customer.  
4. Goods once sold cannot be taken back or Exchanged.

J. H. Hud

for A.R.S. PUBLICATIONS

G. Swinn

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Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Power Plant Engg	G.K. Vijayaragavan	255.00	64	16,320.00
		Discount 30%		+/-	16,320.00
					(-)4,896.00
					11,424.00
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DISCOUNT					
TOTAL AMOUNT					
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Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Process Planning and Cost Estimation ( N )	Dr.V.Jayakumar	190.00	61	11,590.00
2	Computer Integrated Manufacturing ( N )	Dr.V.Jayakumar	250.00	63	15,750.00
		Discount (30%)		+1	27,340.00 (-)8,202.00 19,138.00

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DATE :

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Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Rf and Microwave Engineering ( N )	K. Muralibabu	220.00	122	26,840.00
		Discount (30%)		1	26,840.00
				2	(-8,052.00)
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I. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
(1)	Mechatronics	G.K.Vijayang	370	62 +1	22,940
	lugg 30 %.				6,882

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				6412.50
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1	9788120304093	LIU	MICROCOMPUTER SYSTEMS THE 8086/8088 FAMILY ARCHITECTURE PROGRAM LEARNING PVT L	95	395.00 INR	395.00	28.00	10507.00	27018.00
2	9788120338296	HILL	COMPUTER GRAPHICS USING OPEN GL	PHI LEARNING PVT L	10	650.00 INR	650.00	28.00	1820.00
3	9788126508242	HAYKIN	DIGITAL COMMUNICATIONS	WILEY INDIA PVT.LT	95	629.00 INR	629.00	28.00	16731.40
4	9788126542321	MOLISCH	WIRELESS COMMUNICATION 2ED	WILEY INDIA PVT.LT	50	679.00 INR	679.00	28.00	9506.00
									24444.00

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Date

Documents through

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Sl. No.	PARTICULARS	Qty.	Rate Rs. P.	Per	Amount Rs. P.
1.	Engineering Metrology and Measurement →	132	350 -	each	46,200
2.	Computer Aided Design →	132	350 -	each	46,200
3.	Design of Machine Elements →	132	440 -	each	58,080
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					97,812
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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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Our responsibility ceases after delivery of goods to the carriers  
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SI.No	ISBN13	AUTHOR	TITLE	PUB	Q.TY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9788131705056	FOLEY	COMPUTER GRAPHICS : PRINCIPLES & PRACTICE IN C , 2ED	DORLING KINDERSLEY	57	950.00 INR	950.00	28.00	15162.00
2	9789332542471	LARMAN	APPLYING UML PATTERNS	DORLING KINDERSLEY	57	599.00 INR	599.00	28.00	9580.04
3	9788126542321	MOLISCH	WIRELESS COMMUNICATION 2ED	WILEY INDIA PVT.LT	56	649.00 INR	649.00	28.00	10176.32
4	9788131732663	SENIOR	OPTICAL FIBER COMMUNICATION PRINCIPLES	DORLING KINDERSLEY	127	775.00 INR	775.00	28.00	27559.00
5	9789332518469	GONZALEZ	DIGITAL IMAGE PROCESSING	DORLING KINDERSLEY	59	875.00 INR	875.00	28.00	14455.00
6	9788131516454	WHITMAN	PRINCIPLE OF INFORMATION SECURITY IN	CENGAGE LEARNING	10	475.00 INR	475.00	28.00	1330.00
7	9788131714904	ERL	SERVICE - ORIENTED ARCHITECTURE : CONCEPTS TEHCNOLOGY & DESIGN	DORLING KINDERSLEY	12	725.00 INR	725.00	28.00	2436.00
8	9789332535879	HEAM	COMPUTER GRAPHICS USING C	DORLING KINDERSLEY	11	599.00 INR	599.00	28.00	1844.92
9	9788177581218	DESIKAN	SOFTWARE TESTING : PRINCIPLES & PRACTICE	DORLING KINDERSLEY	20	425.00 INR	425.00	28.00	2380.00
10	9788071072748	HUGHES	SOFTWARE PROJECT MGMT 5/E - SIE	TMH	10	650.00 INR	650.00	28.00	1820.00
11	9788131790540	KUROSE	COMPUTER NETWORKING 5E	DORLING KINDERSLEY	38	750.00 INR	750.00	28.00	20520.00
12	9789332535794	THEODORE S R	WIRELESS COMMUNICATION 2E	DORLING KINDERSLEY	38	699.00 INR	699.00	28.00	19124.64
13	9788120321779	THAKRAR	MULTIMEDIA SYSTEM DESIGN	PHI LEARNING PVT L	38	395.00 INR	395.00	28.00	4202.80
14	9788131725221	DEITEL	INTERNET & WORLD WIDE WEB 4ED	DORLING KINDERSLEY	38	950.00 INR	950.00	28.00	10106.00
15	9789339212094	SCHILD	TCR JAVA 9/E	TMH	38	795.00 INR	795.00	28.00	2258.80
16	9789332535909	BASTERFIELD	TOTAL QUALITY MANAGEMENT 3E	DORLING KINDERSLEY	174	599.00 INR	599.00	28.00	29183.28
17	9789339204457	MARTIN	ETHICS IN ENGINEERING 4 ED	TMH	79	475.00 INR	475.00	28.00	10507.00

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To M/s The Principal  
JEPPIAAR Institute of  
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Chennai Pin 631604

Order No. &amp; Date :

Phone : 044 - 27159006

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

NOTE :

Rupees	Ninety Nine Thousand One hundred and eighty Nine	TOTAL	165316	-
		Less: Disc.	40% → 166128	-

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J. Sharmilla

for VRB PUBLISHERS Pvt. Ltd.

J. Sharmilla

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- Payment will be made within \_\_\_\_\_ days. Otherwise 21% interest per annum is applicable

J. Sharmilla

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	41	22-Jul-2015
	Delivery Note	Mode/Terms of Payment
		DD / Cheque
Buyer <b>The Director</b> Jeppiaar Institute of Technology Jeppiaar Nagar, Kunnam Sriperumpudur Chennai - 631604	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	JIT/ 5401	6-Jul-2015
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	
	30 Days	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Engg Physics - I (Q & A) Dr.P.Mani	150 Nos	430.00	Nos		₹ 64,500.00 ✓
	Less:	<i>Discount</i>	(-)40	%		(-)25,800.00 ✓
		Total	150 Nos			₹ 38,700.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Thirty Eight Thousand Seven Hundred  
Only

## Declaration

We declare that this invoice shows the actual price of the  
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SI.No	ISBN13	AUTHOR	TITLE	PUB	Q.TY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9780070077850	RODDY	SATELLITE COMMUNICATION	MHE	57	575.00 INR	575.00	28.00	9177.00 23598.00
2	9788131718407	COULOURIS	DISTRIBUTED SYSTEMS: CONCEPTS AND DESIGN, 4ED	PEARSON	90	869.00 INR	869.00	28.00	21898.80 56311.20
3	9789332542457	AHO	COMPILER DESIGN	PEARSON	90	599.00 INR	599.00	28.00	15094.80 38815.20
4	9788132205449	BURNSTEIN	PRACTICAL SOFTWARE TESTING	SPRINGER (INDIA) P	57	495.00 INR	495.00	28.00	7900.20 20314.80
5	9789332901490	RAJ KAMAL	EMBEDDED SYSTEMS	MHE	50	650.00 INR	650.00	28.00	9100.00 23400.00
6	9781259006197	GANESAN	INTERNAL COMBUSTION ENGINES	MHE	63	610.00 INR	610.00	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	7534.80 19375.20

J. J. N.

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604

Rupees Two Lakh Nine Thousand Four Hundred and Eighty Four Only

497 Gross Value : 290950.00 81466.00 209484.00

CHE/P/H1516 BASKARAN - BASKAR 30.11.2015 06:54:43 PM

G O C : EUR 77.2 INR 1 UKP 105.5 USD 68.6 YEN 57.4

#### TERMS & CONDITIONS

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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

Prepared By

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Freight : 0.00

Packing : 0.00

Postage : 0.00

0.00

Nett Value : 2,09,484.00

# LAKSHMI PUBLICATIONS

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P.O-5425

## CASH / CREDIT BILL

M/s.

Jeppiaar Institute of Technology  
Sriperumbudur  
044-27159000

BILL NO.

INV-356

DATE :

25-Nov-2015

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Design of Transmission Systems	Dr.V.Jayakumar	340.00	136	46,240.00
	Engg Economics & Cost Analysis	Dr.S.Senthil/L. Madan/N.Robindro Singh	210.00	59	12,390.00
		Discount (30%)		+1	
					58,630.00
					(-)17,589.00
					41,041.00

*J. M. Reddy*

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KUNNAM, SUNGUVARCHATRAM  
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E. & O. E.

Rupees : Forty One Thousand Forty One Only.

DISCOUNT

TOTAL AMOUNT

41,041.00

### TERMS AND CONDITIONS

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*D. Sathya*

Authorised Signatory

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## INVOICE

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

Doc.No : SINV03660 Doc.Dt : 10/12/2015

chennai.sales@jaicobooks.com  
ar.sivaraman@jaicobooks.com  
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**Reference :**

DOC NO:1341 DTD:07/11/2015.

SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE	
1	9788131727201	ROBBINS	MANAGEMENT 10 ED	PEARSON	5	750.00 INR	750.00	28.00	1050.00	2700.00
2	9788122432701	YAHYA	GAS TABLES FOR COMP FLOW	NEW AGE INTERNATIO	131	150.00 INR	150.00	25.00	4912.50	14737.50

*J. P. K.*

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CHEJPH1516 BASKARAN - BASKAR 17.12.2015 11:13:42 AM

G O C : EUR 75.3 INR 1 UKP 106.5 USD 69.7 YEN 57.2

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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	

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Nett Value :

17,438.00

Freight : 0.00

Packing : 0.00

Postage : 0.00

0.00



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Reference :

DOC NO:1348 DTD:17/11/2015.

Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9788120351813	RAJIB MALL	FUNDAMENTALS OF MOBILE COMPUTING	PHI LEARNING PVT L.	90	250.00 INR	28.00	6300.00	16200.00
2	9788177589962	BASS	SOFTWARE ARCHITECTURE IN PRACTICE 2ED	PEARSON	39	525.00 INR	525.00 28.00	5733.00	14742.00

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CHE/PH1516BASKARAN-BASKAR - 17.12.2015 05:45:00 PM

129 Gross Value : 42975.00 12033.00 30942.00

G O C : EUR 75.3 INR 1 UKP 106.5 USD 69.7 YEN 57.2

### TERMS & CONDITIONS

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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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Courier/Boxes	/ 0
C.POD	

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Packing : 0.00

Postage : 0.00

Nett Value : 30,942.00

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Page : 1/1

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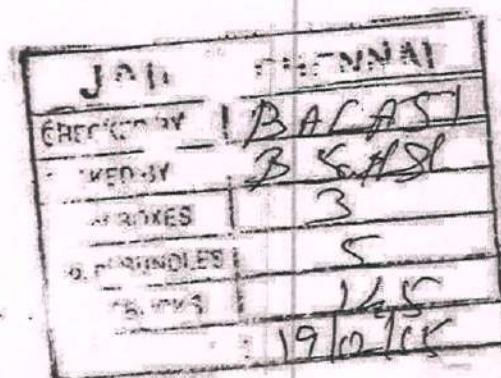
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Reference:

SI.No	ISBN13	AUTHOR	TITLE	PUB	Q.TY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9780070087705	RICH	ARTIFICIAL INTELLIGENCE 3ED (SIE)	MHE	90	650.00 INR	650.00	28.00	18380.00 42120.00
2	9788126527298	GREENWOOD	ELECTRICAL TRANSIENTS IN POWER SYSTEMS, 2ED	WILEY INDIA PVT.LT	55	629.00 INR	629.00	28.00	9866.60 24908.40



J.H.K

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CHEIPH1516 BASKARAN - BASKAR 17.12.2015 06:00:50 PM

G.O.C : EUR 75.3 INR 1 UKP 106.5 USD 69.7 YEN 57.2

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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

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Courier/Boxes	/ 0
C.POD	

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145 Gross Value : 93095.00 26087.00 67028.00

Freight : 0.00

Packing : 0.00

Postage : 0.00

0.00

Nett Value : 67,028.00

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P.O - SA 29

## CASH / CREDIT BILL

S. Jepplaar Institute of Technology Sriperumbudur 044-27159000	BILL NO.	108
	DATE :	25-Nov-2015

No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
	Principles of Management(6th)	Dr.G.K.V/ Dr. M. Sivakumar	290.00	40 + 1	11,600.00 11,600.00 (-)3,480.00 8,120.00
	Discount (30%)				

DISCOUNT

TOTAL AMOUNT

E. & O. E.

8,120.00

Rupees :

Eight Thousand One Hundred Twenty Only.

### TERMS AND CONDITIONS

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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.
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for SUCHITRA PUBLICATIONS

*Received by*  
J. M. Reddy

PRINCIPAL

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D. Suchitra

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Nagapattinam District - 609 111.  
Mobile Nos. : 98436 16861  
94433 51098

## CASH / CREDIT BILL

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

*Cash Bill*

BILL NO.

INV-554

P.O-5423

DATE :

25-Nov-2015

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Electrical Circuit Analysis	T.Nageswararao	375.00	23	8,625.00
		Discount 30%			+ 8,625.00
					- (-)2,587.50
					6,037.50
E. & O. E.			DISCOUNT		
			TOTAL AMOUNT		6,037.50

Rupees : Six Thousand Thirty Seven and Fifty paise Only.

### TERMS AND CONDITIONS

1. Subject to Chennai Jurisdiction.
2. Overdue Interest @ 30% p.a will be charged extra after the due date.
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J. N. Reddy

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 Ph : 044 - 24360134 Telefax : 044 - 24357410 e-mail : anuradhaags@vsnl.net

### INVOICE

No : 673

Date : 25-Nov-2015

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

Ref :

Mode : Cash

WB No.

Package/Wt.

Carrier .

Qty .	Ex.	ISBN	Author	Title	Price	Amount (Rs.)
27	0	818772112X	M Arumugam	Biomedical Instrumentation	250.00	6,750.00

*Reent Cr 4388/-*  
*4388/-*

Total Qty 27 Nos

No.of Items : 1

Total	6,750.00
Less Discount (-)35%	(-)2,362.50
Add.Courier & Freight Charges	0.50
Net Amount	4,388.00

Amount in Words : Rs. Four Thousand Three Hundred Eighty Eight Only

Receiver's Signature with Stamp

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*J. J. N.*

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For ANURADHA PUBLICATIONS

*D*

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P O - 5447

No.: 9900

## CASH / CREDIT BILL

Date : 05/02/16



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Vadapalani, Chennai - 600 026.  
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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. &amp; Date : JIT/5447

Phone :

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
1.	English Work Book II by Mrs. Jewelcy Jawahar	176 +2	440	77440	-

NOTE :	TOTAL	77440	-
	Less: Disc. 40 %	30976	-
Rupees <u>Fourty six thousand four</u> <u>hundred Sixty four Only —</u>	NET AMOUNT	46,464	-

Receiver's Signature with Seal	<i>Received 17/2/16</i>	for VRB PUBLISHERS Pvt. Ltd.
		<i>S. Rajeswari</i>

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*J. M. Reddy*

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P. O-5427

(Original)

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 Jeppiar Nagar, Kunnam  
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 Mr Vijayan - 7401222000  
 Ph.No : Mobile :  
 TIN No : CST No :

Invoice No	983	Date	7-1-2016
Despatch Doc.No:		Date :	
Despatched through: By Velkumar			
Destination			
Payment Terms:			

SLNo	Description of Goods	ISBN	Qty	Rate	Per	Disc %	Amount
1	Au D 2015 Computer Architecture 199/-	9789350997147(7)	95	199.00	nos	25 %	14,178.75
	Sub Total		95				14,178.75
	Rounded Off						0.25
							14,179.00 ₹

Rupees Fourteen Thousand One Hundred Seventy Nine only

14,179.00 ₹

Remarks	prepared by monisha,checked by velkumar & vasudevan	Bank Name : ICICI Bank Branch Name : Anna Nagar West Account No : 039505007585 IFSC No : ICIC0000395
---------	---	---

TERMS & CONDITIONS	Total Outstanding : 62,142.00 Dr
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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	
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Buyer's Seal & Signature	Checked By	For Technical Books Distributors
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RECEIVED BY P. M. V.	RECEIVED BY P. M. V.	PRINCIPAL AUTHORISED SIGNATORY
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P.O - 5449

(Original)

**SRI KRISHNA HITECH PUBLISHING COMPANY PVT. LTD**  
#14, Lakshmi Kanthamal 1st Street  
Rajiv Nagar, Venagaram  
Chennai - 600 077  
Phone : 044-26496 142 / 143 / 144  
Cell : 94446 42032  
Contact : 044-26496142/143/144, 9445843023  
E-Mail : skhengg1999@gmail.com

**Consignee**  
**Jeppair Institute of Technology**  
Kunnam, Sripempudur  
Chennai

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

Invoice No.	Dated
1319	4-Feb-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Skh-292	Mail Order/library@jeppairinstitute.org
Buyer's Order No.	Dated
Skh-292	2-Feb-2016
Despatch Document No.	Dated
Despatched through	Destination
<b>Terms of Delivery</b>	
Ph.044-27159000	
Po:5449	

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	VLSI Design / R.Uma	95 Nos	325.00	Nos		30,875.00
2	VLSI Design / R.Uma	1 Nos				30,875.00
Less :					(-30) %	(-)9,262.50
						0.50
Total	96 Nos					₹ 21,613.00
						E & O.E

Amount Chargeable (in words)

INR Twenty One Thousand Six Hundred Thirteen 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.

Date &amp; Time : 4-Feb-2016 at 09:50

for SRI KRISHNA HITECH PUBLISHING COMPANY PVT. LTD

*R. Palu*

Authorised Signatory

The Payment please be made through Cheque / DD in favour of SRI KRISHNA HITECH PUBLISHING COMPANY PVT. LTD Please do not make payment through cash to our representatives.

The Payment can also be done through NEFT / RTGS / Direct Cash Deposit by yourself as per the Bank Details given Below.

Company Name	SRI KRISHNA HITECH PUBLISHING COMPANY PVT. LTD
Bank Name	THE KARUR VYSYA BANK LIMITED
Account No.	1263280000000505
Branch Name	Mogappair
IFSC	KVBL0001263
MICR	600053023
Our Company PAN	AAPCS4824E

This is a Computer Generated Invoice

*Received 6/3  
L.S.  
4/2/16*

*J. M. Palu*  
PRINCIPAL  
JEPPAIR INSTITUTE OF TECHNOLOGY  
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SRIPERUMBUDUR - 631604

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P.O-5424

## Branch Office :

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Nagapattinam District - 609 111.  
Mobile Nos. : 98436 16861  
94433 51098

## CASH / CREDIT BILL

M/S Jepiaar Institute of Tech  
Sriperumbudur  
044-27159000

BILL NO.

INV-706

DATE :

25-Nov-2015

Sl. No	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
.1	Maintenance Engg	Dr. G.K Vijayaragavan	170.00	62	10,540.00
	Discount 30%			+	10,540.00
				-	(-)3,162.00
					7,378.00

E. & O. E.	DISCOUNT	
	TOTAL AMOUNT	7,378.00

Rupees : Seven Thousand Three Hundred Seventy Eight 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.

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SRIPERUMBUDUR - 631604

for A.R.S. PUBLICATIONS

A-R S.

# INVOICE



148, Valluvarkottam High Road,  
Nungambakkam, Chennai - 34 Ph: 28250519  
E:umi.infobooks@gmail.com, M:+91 9566261700

DATE: 08.01.2016

To  
The Principal  
Jeppiaar Institute Of Technology  
SH 120, Kunnam, Kanchipuram  
Tamil Nadu, 631604

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 BAZAAR	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	INDUSTRIAL 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	TAMIL COMPUTER	24	700
29	THE WEEK	52	1820
30	VOICE & DATA	12	1200
<b>TOTAL</b>			<b>36,670</b>

Rs. Thirty Six Thousand Six Hundred Seventy Only

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15-06-2016	To Lakshmi Publishers	Journal	247	<b>76170.50</b>	
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22-07-2016	To Jai Co Published	Journal	655	<b>4572.00</b>	
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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 <b>JEPPIAAR REMIBAI EDUCATIONAL TRUST</b>			PAN <b>AABTJ4089R</b>	
	Flat/Door/Block No <b>JEPPIAAR NAGAR</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-7</b>	
	Road/Street/Post Office <b>KUNNAM VILLAGE</b>	Area/Locality <b>SRIPERUMBUTHUR</b>			
	Town/City/District <b>KANCHIPURAM</b>	State <b>TAMILNADU</b>	Pin/ZipCode <b>631604</b>	Status AOP/BOI <b>Aadhaar Number/Enrollment ID</b>	
	Designation of AO(Ward/Circle) <b>ADIT/DDIT(EXE-I) CHENNAI</b>				
	E-filing Acknowledgement Number <b>236740941091017</b>			Original or Revised <b>ORIGINAL</b>	
				Date(DD/MM/YYYY) <b>09-10-2017</b>	
	COMPUTATION OF INCOME AND TAX THEREON	1 Gross total income			1 <b>118516695</b>
		2 Deductions under Chapter-VI-A			2 <b>0</b>
		3 Total Income			3 <b>118516700</b>
3a Current Year loss, if any				3a <b>0</b>	
4 Net tax payable				4 <b>0</b>	
5 Interest payable				5 <b>0</b>	
6 Total tax and interest payable				6 <b>0</b>	
7 Taxes Paid		a Advance Tax	7a	0	
		b TDS	7b	<b>11448</b>	
		c TCS	7c	<b>124226</b>	
	d Self Assessment Tax	7d	0		
	e Total Taxes Paid (7a+7b+7c +7d)	7e	<b>135674</b>		
8 Tax Payable (6-7e)			8 <b>0</b>		
9 Refund (7e-6)			9 <b>135674</b>		
10 Exempt Income	Agriculture <b>Others</b>	0 <b>0</b>	10 <b>0</b>		

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**

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

JEPPIAAR REMIBAI EDUCATIONAL TRUST  
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
<b>Total Income</b>	<b>(57666540)</b>

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



*J. M. Reddy*

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KUNNAM, SUNGUVARACHATRAM  
SRIPERUMBUDUR - 631604

**JEPPIAAR INSTITUTE OF TECHNOLOGY**  
**A UNIT OF**  
**JEPPIAAR REMIBAI EDUCATIONAL TRUST**

JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604

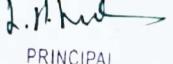
**INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2017**

<b>EXPENDITURE</b>	<b>Rs.</b>	<b>INCOME</b>	<b>Rs.</b>
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 & Convance	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	<u>39710396</u>		
	<u>180003235</u>		<u>180003235</u>

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**

<b>LIABILITIES</b>	<b>Rs.</b>	<b>ASSETS</b>	<b>Rs.</b>
<b>CAPITAL FUND ACCOUNT</b>			
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
<b>HP Loan For</b>			
Bus From Sundram Finance	13194620	Fixed Assets-(Sch-1)	327576447
Car-From ICICI Bank & SF	19899823	Fees Receivable from students	2681000
Loan From Trustee	3366000	Income tax Appeal Tax Paid	1462600
Lorry-Daimler Financial Services&SF	125781	TDS paid on Loan Interest-SF	285815
Sundry Creditors	15738143	TDS	191205
TDS Payable	637371		
Professional Tax payable	148980		
Expenses Payable	1027057		
Audit Fees Payable	147500		
	<b><u>337251715</u></b>		<b><u>337251715</u></b>

for JEPPIAAR REMIBAI EDUCATIONAL TRUST

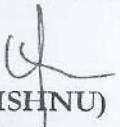
  
**(N.MARIE WILSON)**  
 Managing Trustee

Place: Chennai  
 Date: 26.09.2016

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

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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  
Date

**CHENNAI**  
**26/09/2017**

Name

Membership Number  
FRN (Firm Registration Number)

Address

**SUNDARAM REDDIA RAVIS**  
**HNU**  
**026131**  
**005179S**

**SWAGATHAM APARTMENTS**  
**No-16/23, SHENOY ROAD, NI**  
**NGAMBakkAM CHENNAIT**  
**AMILNADU 600034 INDIA**

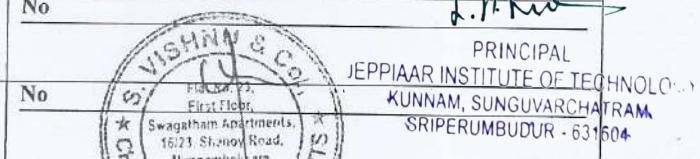


## ANNEXURE

## 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 <u>trust</u> 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 <i>J. M. K.</i>
(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 <i>J. M. K.</i>



(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
	<b>Total</b>				

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**



Form Filing Details

Revision/Original	Original
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*J. M. Reddy*  
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<b>Subscription of Journals for year 2016</b>				
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
7	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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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	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
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SH 120,Kunnam,Kanchipuram  
Tamil Nadu,631604

**DATE: 08.01.2016**

No.: UMI/PI-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 BAZAAR	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	TAMIL COMPUTER	24	700
29	THE WEEK	52	1820
30	VOICE & DATA	12	1200
	<b>TOTAL</b>		<b>36,670</b>

Rs. Thirty Six Thousand Six Hundred Seventy Only

Note: Please Pay By Cheque / DD Payable to UNIQUE MEDIA INTEGRATORS

for UNIQUE MEDIA INTEGRATORS



R.Vijayalakshmi

Signature

J. M. K.

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARACHARAM  
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/3.15/2016

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.

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/047/2016.

With regards

Yours faithfully,

  
for Director

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

J. Thyagarajan  
PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVRACHATRAM  
SRIPERUMBUDUR - 631604



CENTRE FOR UNIVERSITY - INDUSTRY COLLABORATION

## **ANNA UNIVERSITY**

CHENNAI - 600 025.

Date 31.5.2016

Rs. P.

We are herewith attaching the DD in respect of the above.

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.

Amber 26/5/16

**PRINCIPAL**  
**PRINCIPAL**  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
Jeppiar Nagar, Kunnam  
Sriperumbudur, Tamilnadu,  
Kanchipuram - 602 102. 31 604.

The logo of Jeppeiar Institute of Technology is an oval-shaped seal. The text "Jeppeiar Institute of Technology" is written along the top inner curve, and "Jeppeiar Nagar, Kunnam, Siperumbudur Taluk." is written along the bottom inner curve. The center of the seal contains the text "Chennai-631 604". There are four small five-pointed stars, one in each quadrant of the oval.

*J.N.Hud*  
PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604

Jeppiar 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

(नारीकर्ता शाखा / ISSUING BRANCH)

A/C PAYEE

SUNGUVARCHATRAM (01787)

क्रेडिट तीन महीने के लिए वैध Valid for three months only

2	5	0	5	2	0	1	6
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D D M M Y Y Y Y

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1

मांगे जाने पर ON DEMAND PAY DIRECTOR CUIC ANNA UNIVERSITY \*\*\*\*\*

रुपये RUPEES TEN THOUSAND ONLY \*\*\*\*\*

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Indian Bank

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01164

(अदाकर्ता शाखा Drawee Branch)

T14/MDDL

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

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

Please sign above

116877 0000190000

16

J. N. Murali

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

Dated 6-Jan-2016



**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**  
**CHEENNAI-631604**  
**TAMILNADU**  
**(DELNET MEMBERSHIP NO. IM-3925)**

<i>The sum of</i>	<b>Indian Rupees Sixty Six Thousand Five Hundred Only</b>		
<i>By</i>	<b>Cheque/DD</b>	<b>DD 415625 30-Dec-2015</b>	<b>11,500.00</b>
<i>Remarks</i>	<b>Cheque/DD</b>	<b>DD 415624 30-Dec-2015</b>	<b>55,000.00</b>
<b>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</b>			

\*\*₹ 66,500.00/-

*Auth. by Secretary*

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



**इंडियन बैंक**  
**Indian Bank**  
(जारीकर्ता शाखा / ISSUING BRANCH)

SUNGUVARCHATRAM (01787)

A/C. PAYEE

क्रमत तीन महीने के लिए वैध Valid for three months only  
3 0 1 2 2 0 1 5  
D D M M Y Y Y Y

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



Indian Bank

MAHARAS SECURITY PRINTERS PVT LTD - CHENNAI / CTS - 200

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

MDDL 415625

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01161  
(अदाकर्ता शाखा / Drawee Branch)

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

Please sign above

  
अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)  
M. UMA  
U 180

T14/MDDL

# 415625# 0000190001

16



**इंडियन बैंक**  
**Indian Bank**  
(जारीकर्ता शाखा / ISSUING BRANCH)

SUNGUVARCHATRAM (01787)

A/C. PAYEE ONE

क्रमत तीन महीने के लिए वैध Valid for three months only  
3 0 1 2 2 0 1 5  
D D M M Y Y Y Y

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



Indian Bank

MAHARAS SECURITY PRINTERS PVT LTD - CHENNAI / CTS - 200

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

MDDL 415624

SERVICE BRANCH (DELHI)  
01161  
(अदाकर्ता शाखा / Drawee Branch)

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

Please sign above

  
अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)  
M. UMA  
U 180

T14/MDDL

# 415624# 0000190001

16

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.  
**2015 / 11253**

Date  
**11-Dec-2015**  
 Mode Of Payment  
 DD/Multicity-Cheque/ECS

Membership No.  
**IM-3925**

Reference No:

**Jeppiaar Institute of Technology**  
 Jeppiaar Nagar, KunnamSriperumbudur  
 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

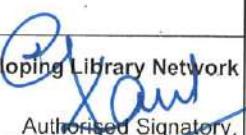
PEES ELEVEN THOUSAND FIVE HUNDRED ONLY

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  
 Authorised Signatory.

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

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

Dr. Sangeeta Kaul  
 Network Manager

DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070

**INVOICE**

 <b>DELNET-Developing Library Network</b> 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. <b>2015 / 11254</b>	Date <b>11-Dec-2015</b>
	Membership No. <b>IM-3925</b>	Mode Of Payment DD/Multicity-Cheque/ECS
	Reference No:	

**Jeppiaar Institute of Technology**

Jeppiaar Nagar, KunnamSriperumbudur  
 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

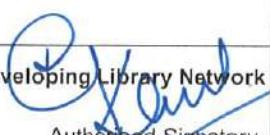
FEES FIFTY FIVE THOUSAND ONLY

**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, SUNGUVARACHATRAM,  
 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, 4th Cross, 8th Main Road,  
Vasanthi Nagar, Thirumullaiyovil,  
Chennai 600 109.

Marketing Office:  
No.148, Valluvarkottam High Road,  
Nungambakkam,  
Chennai 600 034.

Email : [coralbooksf@rediffmail.com](mailto:coralbooksf@rediffmail.com)  
Phone: 9442825015, 9442825016

## 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

- |   |               |  |
|---|---------------|--|
| 1 | 9789339205584 | How to Prepare for Logical Reasoning for the CAT |
| 2 | 9789332901723 | Objective English for Competitive Examinations   |
| 3 | 9789350943427 | Quantitative Aptitude                            |

		Quantity	Unit	Rate	Amount
	Arun Sharma	11766 - 11769	304 - L INR	525.00	32.00 108528.00
	Hari Mohan Prasad	11770 - 11773	304 - L INR	575.00	32.00 118864.00
	Sarvesh K Verma	11774 - 11777	304 - L INR	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



Packed By

Checked By

checked by

J. M. Nair  
27/04/16

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604

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(Book Publishers & Distributors)

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Medavakkam, Chennai - 600 100,  
Tamil Nadu.

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

CASH BILL

## 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%			+ 18,000.00
					(-5,400.00)
					12,600.00
E. & O. E.					
Rupees : Twelve Thousand Six Hundred Only.					
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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.					
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PRINCIPAL JEPPIAAR INSTITUTE OF TECHNOLOGY KUNNAM, SUNGUVARACHATRAM SRIPERUMBUDUR - 631604					

**CREDIT NOTE**

**VRB PUBLISHERS PVT. LTD.**

B.O. 6/50, First Street,  
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Ph: 65380107, 42622936  
Mob: 98400 37133, (only for bulk orders)

B.O. 24, V. Vaprata Apartment, 1st Floor  
Gangai Amman Koil, 4th Cross Street,  
Vadapalani, Chennai - 600 026.  
Ph: 23750108  
Mob: 77080 54002 - 77080 54010

CREDIT NOTE No.: 13

DATE 19/8/16

To The Principal,  
Jeppiaar Institute of  
Technology,

Dear Sir. Superumbudur TK,  
Kanchipuram 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 send 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 <u>40</u>	75721 -
			Discount <u>30288 -</u>	<u>45433 -</u>
			Net Credit Amount	

(Rupees..... Fourty five thousand four hundred.....only)

Thanking you thirty three only -

Received by  
Dr. R. A. T. I. B.

For VRB Publishers Pvt. Ltd

for Regina J. M. N.  
Director

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARACHATRAM  
SRIPERUMBUDUR - 631604

## Credit

## **MEENU AGENCIES**

38/2B, Rajeshwari Nagar Extn., 100 Feet Road,  
Selaiyur, Tambaram East, Chennai - 600 073.

Tel:- 044-2227 6352, 99620 12317.

Email:- meenuidaccess@yahoo.com, meenuidaccess@gmail.com

**INVOICE**

TO.

**Jeppiaar Institute of Technology**  
SH 120, Kunnam, Sriperumbudur,  
Kanchipuram, Tamil Nadu 631604

Invoice No: 489

Date: 30.08.2016

**Order No:**

Date:

**Ordered by:**

DC No: 168/30.07.2016, 169/01.08.2016

170/02.08.2016, 183/30.08.2016

**Despatched through : Direct Delivery**

Amount in Words: FORTY FOUR THOUSAND SIX HUNDRED AND TWENTY FIVE RUPEES ONLY  
PAYMENT IMMEDIATE

- 1 All disputes are to be settled under Chennai Jurisdiction
  - 2 All payments 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.

Received the above goods in good condition

For MEENU AGENCIES

LENG AGENCIES

**Authorized Signatory**

~~Phase out without fee  
19/9/16  
(Cuttyaran)~~

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

*Dated  
19/9/16*  
**K. Ilangovan**

**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

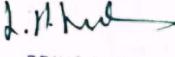
Terms of Delivery

SI 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

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Nine Hundred Sixty  
Only

E & O.E

 for DHANAM PUBLICATIONS

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604

 Authorised Signatory

P.O. 5531



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WEST MAMBALAM, T.NAGAR TAMIL NADU  
CHENNAI 600033 INDIA  
TIN : 27570524162V CST : 27570524162C

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

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  
--  
PAN: -

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

SI.No	ISBN13	AUTHOR	TITLE	PUB	Q T Y	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

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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

Freight : 0.00

Packing : 0.00

Postage : 0.00

Nett Value : 12,582.00

PO - 5521



# 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

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

--

PAN: -

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, SUNGIVARCHATRAM  
SRIPERUMBUDUR - 631604

Rupees Sixty Seven Thousand Two Hundred and Forty One Only

CHEJPH1617 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	/ 0
C.POD	

Prepared By

Checked By

For JAICO PUBLISHING HOUSE  
  
 Authorized Signatory

173 Gross Value : 93390.00 26149.00 67241.00

Freight : 0.00

Packing : 0.00

Postage : 0.00

0.00

Nett Value : 67,241.00

**INVOICE**

(Original)

**SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD**  
 #14, Lakshmikanthamal 1st Street  
 Rajiv Nagar, Vanagaram  
 Chennai - 600 077  
 Phone : 044-26496 142 / 143 / 144  
 Cell : 94445 42032  
 E-Mail : skhengg1999@gmail.com

**Consignee**  
**Jeppair Institute of Technology**  
 Kunnam, Sripempudur  
 Chennai  
 Ph:044-27159000

**Buyer (if other than consignee)**  
**Jeppair Institute of Technology**  
 Kunnam, Sripempudur  
 Chennai  
 Ph:044-27159000

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 :	<i>Discount</i>	(-)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

*R. Poosai*  
 Authorised Signatory

This is a Computer Generated Invoice

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

# JAI CO 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,  
SRIPURUMBUDUR,  
CHENNAI 631604 INDIA

PAN:-

Ship To: SELF

SELF

--

Page : 1 / 1

## INVOICE

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

Page : 1 / 1

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	665.00	28.00	631.00
2	9780198062240	VELA MURALI	ENGINEERING MECHANICS	OXFORD UNIVERSITY	5	395.00 INR	395.00	28.00	553.00
3	9788131717035	DIX	HUMAN-COMPUTER INTERACTION 3ED	PEARSON	5	839.00 INR	839.00	28.00	1174.60
4	9788120348370	PANNEERSELVA	ENGG-ECONOMICS 2/ED	PHI LEARNING PVT L	5	250.00 INR	250.00	28.00	350.00
5	9789339205522	BENNY JOSEPH	ENVIRONMENT SCIENCE & ENG AU - 2014	MHE	5	399.00 INR	399.00	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; 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, N/R/Dt	Courier/Boxes	C.P.O.D	25	Gross Value :	1274.00	3567.00	9173.00

For JAICO PUBLISHING HOUSE

Authorized Signatory

Checked By

Prepared By

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
		Discount (30%)			21,760.00 (-)6,528.00
					15,232.00
E. & O. E.			DISCOUNT		
			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

J. N. Reddy

*D. Suchitra*  
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.

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

## CASH / CREDIT BILL

M/s.  
Jeppiaar Institute of Technology  
Sripurumbudur  
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
		Discount (30%)			61,330.00
					(-18,399.00)
					42,931.00
E. & O. E. Forty Two Thousand Nine Hundred Thirty One Only.					DISCOUNT 42,931.00
Rupees :					TOTAL AMOUNT

### 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 JEPPIAAR INSTITUTE OF TECHNOLOGY

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

### for LAKSHMI PUBLICATIONS

J. P. Sud  
PRINCIPAL

KUNNAM, SUNGUVARACHATRAM  
SRIPURUMBUDUR - 631604

D. Suchitra  
Authorised Signatory

CASH BILL  
(Original)

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 : 79\16-17	Date : 17-6-2016
Despatch Doc.No:	Date :
Despathced 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			55			4,743.75
	Rounded on						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

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 : 6,001.75 Dr

Buyer's Seal & Signature

Checked By

For Technical Books Distributors

J. M. Raju

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SONGAVARAM, KRAM,  
SRIPERUMBUDUR - 631604

Authorised Signatory

CASH BILL

(Original)



## INVOICE

**Technical Books Distributors**

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 Near SBOA Matriculation School  
 Anna Nagar West  
 Chennai - 600 101

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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	8016-17	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		5				431.25
	Rounded on						(-)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
---------	---	---

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 : 6,432.75 Dr
--------------------	--	---------------------------------

Buyer's Seal & Signature	Checked By	For Technical Books Distributors
	J. M. Rao	R. M. Rao Authorised Signatory



# 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 Jeppiar 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.	Transforms and Partial - Differential Equations. (Reg - 2013)	475	244	1,15,900
	DEPT OF ISE CSO3996 . CSO4031 . 36	40/-		46,360
	Encl. specimen - 04 copies alongwith Q & A - 248 copies.			
E. & O. E.				
Rupees Sixty nine thousand five hundred forty only			TOTAL AMOUNT	69,540
			For MEENAKSHI AGENCY	

2.11/16

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

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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  
Sriperumpudur 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. Ganesan /K.S Ganapathy Subramania  Discount 30%	260.00	60	15,600.00
					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

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

. Goods once sold cannot be taken back or Exchanged.

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JEPPIAAR INSTITUTE OF TECHNOLOGY

PRINCIPAL

PRINCIPAL  
IAAR INSTITUTE OF

KUNNAM SUNGIVAR HATRAM

SRI PERUMAL MURUGAN - 631601

for A B PUBLICATIONS

A.R. ST.

Authorised Signatory

CASH BILL

## LAKSHMI PUBLICATIONS

(Book Publishers &amp; Distributors)

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Tamil Nadu.

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

## CASH / CREDIT BILL

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 + 1	30,415.00
2	Electronic Circuits - I	T. Joel	270.00	60 + 1	16,200.00
3	Power Plant Engg(EEE & MECH)	Dr. G. K. Vijayaragavan	430.00	136 + 2	58,480.00
4	Total Quality Management(N)	Dr. V. Jayakumar	310.00	12	3,720.00
Discount (30%)					
					1,08,815.00
					(-)32,644.50
					76,170.50
					76,170.50

Seventy Six Thousand One Hundred Seventy and Fifty paise Only

DISCOUNT

E. &amp; O. E.

TOTAL AMOUNT

Rupees :

*J. M. N.*

PRINCIPAL

## TERMS AND CONDITIONS

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JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604

for LAKSHMI PUBLICATIONS

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.

*S. Suchitra*  
Authorised Signatory

CASH BILL

**SUCHITRA PUBLICATIONS**

Book Publishers &amp; 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
					11,315.50
				DISCOUNT	
. & O. E.				TOTAL AMOUNT	11,315.50

Rupees :

Eleven Thousand Three Hundred Fifteen and Fifty paise Only.

**TERMS AND CONDITIONS**

Subject to Chennai Jurisdiction.

*J. N. K.*

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNDAVANACHATRAM  
SRIPERUMBUDUR 631601

Overdue Interest @ 30% p.a will be charged if payment is delayed.

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

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

Buyer

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

Invoice No.	Dated
51	14-Jun-2016
Supplier's Ref.	Other Reference(s)

Description of Goods	Quantity	Rate	per	Amount
Datamining-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

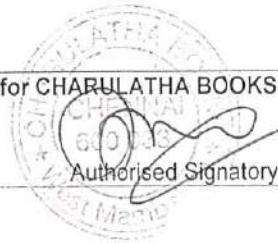
Amount Chargeable (in words)

Rs. 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

J. M. M.  
 PRINCIPAL  
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 KUNNAM, SUNGUARCHATRAM  
 SRIPERUMBUDUR - 631604



**SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD**

#14, Lakshmikanthamal 1st Street

Rajiv Nagar, Vanagaram

Chennai - 600 077

Phone : 044-26496 142 / 143 / 144

Cell : 94445 42032

**Jeppair Institute of Technology**

Ledger Account

Kunnam, Sriperumpudur

Chennai

Ph:044-27159000

1-Apr-2016 to 11-Jan-2017

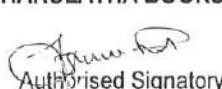
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2016	To Opening Balance			53,698.00	
13-6-2016	To Book Sales	Sales	41	12,516.00	
18-7-2016	To Book Sales	Sales	132	86,940.00	
6-10-2016	By Credit Note	Credit Note	43		13,248.00
28-12-2016	To Book Sales	Sales	675	4,554.00	
	By Closing Balance	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

*J. M. Kud*

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

(Original)

19

<b>CHARULATHA BOOKS</b> New No.24, Thambiah Road, West Mambalam, Chennai - 33. 044-24746546, 24745589 9790801309 E-mail : charulathapublication@yahoo.com  Buyer <b>Jeppiaar Institute of Technology</b> Jeppiaar Nagar, Kunnam Village, Sriperumpudur (Tk), Kancheepuram (Dt.), Pin - 631604. 9790057979 7401222000 27159000	Invoice No.	Dated	
	<b>220</b>	<b>20-Jul-2016</b>	
	Supplier's Ref.	Other Reference(s)	
Description of Goods	Quantity	Rate per	Amount
Information Management-B.S.Charulatha-Rs.180/-	38 Nos	180.00 Nos	<b>6,840.00</b>
Less :	<b>DISC</b>	(-)30 %	<b>(-)2,052.00</b>
	Total	38 Nos	<b>4,788.00</b>
Amount Chargeable (in words)			E. & O. E.
Rs. Four Thousand Seven Hundred Eighty Eight Only			
Declaration		for CHARULATHA BOOKS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			 Authorised Signatory

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

## INVOICE

18-Jul-2016

(Original)

SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD  
#14, Lakshmi Kanthamal 1st Street  
Rajiv Nagar, Vanagaram  
Chennai - 600 077  
Phone : 044-26496 142 / 143 / 144  
Cell : 94445 42032  
E-Mail : skhengg1999@gmail.com

Consignee

**Jeppair Institute of Technology**  
Kunnam, Sripemprepudhur  
Chennai

Buyer (if other than consignee)

**Jeppair Institute of Technology**  
Kunnam, Sripemprepudhur  
Chennai

Invoice No.	Dated
132	18-Jul-2016
Delivery Note	Mode/Terms of Payment
	90 Days
Supplier's Ref.	Other Reference(s)
Skh-107	Email: Library@jeppairinstitute.org
Buyer's Order No.	Dated
Skh-107	5-Jul-2016
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI 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
	Less :		Discount	(-)40	%	(-)57,960.00
		Total	850 Nos			₹ 86,940.00

Amount Chargeable (in words)

INR Eighty Six Thousand Nine Hundred Forty Only

E. &amp; 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



R. Raja  
Authorised Signatory

This is a Computer Generated Invoice

J. M. Raja  
PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARACHATRAM  
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

No. 16

To The Secretary / Principal  
Jeppiar Institute of Technology  
Kunnam Village

Kanchipuram District - 631604

R/ Your Order No.		e-mail order		Dated 4-7-2016	
Sl. No.	Title of the book supplied	Qty.	Rate	Amount	
			Rs.	P.	Rs.
1.	A Textbook of Engineering Graphics by K.V. Natarajan	420	500/-	21000/-	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				
5.	Basic Civil Engineering by K.V. Natarajan			136500/-	00
			Total		136500/-

(Rupees one lakh thirty six thousand five hundred

only)

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

Encl : One Lorry Receipt (KPN) No.

Paid / To Pay

Destination

  
Mrs. N. DHANALAKSHMI

J. N. N.

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARACHATRAM,  
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 Technology  
Sriperumbudur.

BILL NO.

39

DATE

12-7-2016

E. & O. E.

One Lakh Twenty Four Thousand Seven Hundred Forty Only.

Rupees:

Rupees : **One Lakh Twenty Two Thousand**

## TERMS AND CONDITIONS

1. Subject to Chennai Jurisdiction. PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
2. Overdue Interest @ 30% p.a will be charged extra after the due date.  
KUNNAM, SUNGUVARTCHARAM,  
SRIPERUMBUDUR 6011604  
3. All our responsibilities ceases as soon as the goods are delivered to the premises.  
4. Goods once sold cannot be taken back or Exchanged.

J.H. Knob

## PRINCIPAL

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SONGUVARCHATRAM

**SRI PERUMAL MURUGAN**

THE GROMBUDURE 631604

#### **Exchanged**

for MEENAKSI AGENCY

Oliver

Authorised by

## INVOICE

**DHANAM PUBLICATIONS**

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

Buyer

**The Director**

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

Invoice No.

25

Dated

9-Jul-2016

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	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)

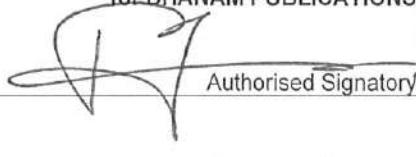
E. &amp; O.E

Indian Rupees One Lakh Thirteen Thousand Four  
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 DHANAM PUBLICATIONS



Authorised Signatory

This is a Computer Generated Invoice

*J. P. Mani*

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604

TIN No. 33192883021



57

PROGRESS / CHARGE BILL

**PUBLISHER**  
82, Kalyanasundaram Street,  
Old Railway Station Road,  
Erode - 638 001. Ph: (0424) 2220209 / 93641-00872

To The Principal,  
Jawahar Institute of Technology  
Kurnool, Supermbudur,  
Chennai - 631604.

56

Date: 22.06.2016

Ref. : S.N. 317/5420

Terms : .....

Transport : .....

Despatch : .....

Rupees Seventeen Thousand Three hundred Seven hundred  
and ten only.

<p><b>Terms and Conditions:</b></p> <ol style="list-style-type: none"> <li>1. No returns are accepted without written authorization.</li> <li>2. Supplies will be made through Parcel Services.</li> <li>3. Claims for non-receipt/damaged goods to be made within seven days from the receipt of the goods.</li> <li>4. Payment should reach to us within the credit period mentioned.</li> <li>5. Our responsibility ceases after delivery of goods to the carriers.</li> <li>6. All disputes are subject to Erode jurisdiction only.</li> </ol>	<p>for SCM PUBLISHER,  </p>
--	--

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

## 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

Consignee

**Jeppair Institute of Technology**  
Kunnam, Sripempudur  
Chennai

Buyer (if other than consignee)

**Jeppair Institute of Technology**  
Kunnam, Sripempudur  
Chennai

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

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

Amount Chargeable (in words)

INR Twelve Thousand Five Hundred Sixteen Only

E. &amp; 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, SUNGUARCHATRAM,  
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 : 869\16-17

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	9789333211475	38	115.00	nos	25 %	3,277.50
<i>Ref: MR-Vijayan</i>				<b>Sub Total</b>	<b>129</b>		<b>25,810.50</b>
Rounded on							0.50
							<b>25,811.00 ₹</b>

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 &amp; 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  
K.V. Pethanbalan*

For Technical Books Distributors

*J. M. Murugan*

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SONGUVARCHATRAM  
 SRIPERUMBUDUR - 631604

Authorised Signatory

This is a Computer Generated Invoice

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.Vaprals 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

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

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

Phone : 044 - 27159000

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

NOTE :

TOTAL

151800/-

Less: Disc. 40 %

60720/-

Rupees

Ninety one thousand and  
eighty only -NET  
AMOUNT

91080/-

For VRB PUBLISHERS Pvt. Ltd

Receiver's Signature with Seal

- 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

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUARCHATRAM  
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  
Sriperumpudur 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 <i>ECE 8 ECE</i>	T.Nageswararao	375.00	124	46,500.00
		Discount 30%			+ 46,500.00
					(-)13,950.00
				2	32,550.00

DISCOUNT

TOTAL AMOUNT

32,550.00

E. & O. E.

Rupees : Thirty Two Thousand Five Hundred Fifty Only.

*J. M. N.*

### 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

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	Communication Theory	K. Muralibabu	210.00	53	11,130.00
	Discount 30%				11,130.00
					(-)3,339.00
					7,791.00
E. & O. E.				DISCOUNT	
Rupees : Seven Thousand Seven Hundred Ninety One Only.				TOTAL AMOUNT	7,791.00

### 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



Authorised Signatory

CHARULATHA BOOKS New No.24, Thambiah Road, West Mambalam, Chennai - 33. 044-24746546, 24745589 9790801309 E-mail : charulathapublication@yahoo.com	Invoice No. <b>485</b>	Dated <b>11-Nov-2016</b>
	Supplier's Ref.	Other Reference(s)
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.



Authorised Signatory

This is a Computer Generated Invoice

J. N. N.

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARACHATRAM  
SRIPERUMBUDUR - 631604

# INVOICE

<b>Dhanam Publisher</b> 107, 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's Order No.	Dated
	Despatch Document No.	Dated
<b>Buyer</b> <b>The Principal</b> Jeppiaar Institute of Tech Kunnam Sriperumbudur	Despatched through	Destination
	Terms of Delivery	

Sl 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
	Less:	Discount	(-)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.  
Ph :24803091, 24803094, 24803095

Date : 22.11.2016

No. 0056

M/s..... D.I.R.E.C.T.O.R..... J.E.P.P.I.A.R..... I.S.T.I.T.U.T.E..... O.F..... T.E.C.H.N.O.L.O.G.Y.....

J.E.P.P.I.A.R..... N.a.m.e..... KUNNAM..... S.R.I.PERUMBUDUR..... T.E.L.U.R..... Ch..... 631604

S.NO.	PARTICULARS	QTY	RATE	AMOUNT Rs.	P.
(1)	9788131218891 - Wireless Comm. and Networks - HARDCOVER	16✓	610/-	7027	9760 28. 11. 2016 30. 11. 2016
(2)	9789380931753 - An - Inv. To PARALLEL Programming - PAPERBACK	11✓	465	3682	515/- 143220 368280
				27	
		28 ✓			

JAICO CHALLAN

CHEQUED BY

N. Ch. S.  
M. Ch. S.

PACKED BY

No. of Books

1

No. of Boxes

1

No. of Docks

22

DATE

11/11/16

127 TOTAL 10710 00

For JAICO PUBLISHING HOUSE

Rupees in words.....

Receiver's Signature :

Goods once sold cannot be taken back

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

  
J. M. Kud

# 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
					34,856.50
E. & O. E.					
DISCOUNT					
TOTAL AMOUNT					
34,856.50					

Rupees :

Thirty Four Thousand Eight Hundred Fifty Six and Fifty paise 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 are delivered.
- Goods once sold cannot be taken back or Exchanged.

*J. N. Reddy*

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM SUNGUVARACHATRAM  
SRIRERUMBUDUR 601602.

for SUCHITRA PUBLICATIONS

*D. Suchitra*  
Authorised Signatory



## INVOICE

2  
Copy

## 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 : 475\16-17 Despatch Doc.No: Despathced through: COLLEGE BUS Destination : ANNA NAGAR Payment Terms: AFTER DELIVERY	Date : 3-8-2016
-------	---	--	-----------------

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
---------	----------------------------------	---

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
--------------------	--	----------------------------------

Buyer's Seal & Signature	Checked By <i>J.N. Nidhi</i>	For Technical Books Distributors
	<b>PRINCIPAL</b> <b>JEPPIAAR INSTITUTE OF TECHNOLOGY</b> <b>KUNNAM, SUNGUVARACHATRAM</b> <b>SRIPERUMBUDUR - 631604</b>	<i>Raj</i> Authorised Signatory

This is a Computer Generated Invoice

(LPF)

**INVOICE**

**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

Buyer

**The Director**

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

Invoice No.

**293**

Dated

**27-Jul-2016**

Mode/Terms of Payment

**Cheque**

Other Reference(s)

Goods Once Sold Cannot be Taken Back

Dated

Delivery Note

**1**

Supplier's Ref.

**293**

Buyer's Order No.

Despatch Document No.

Dated

**27-Jul-2016**

Despatched through

Destination

**Directly**

**Chennai**

Vessel/Flight No.

Place of Receipt by Shipper

City/Port of Loading

City/Port of Discharge

Terms of Delivery

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

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

*R. Parameswaran*

Authorised Signatory

27/07/2016

AIC Entered

This is a Computer Generated Invoice

P.g. 8.

*J. M. N.*

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604



No.: 10062

CASH / CREDIT  
BILL

Date : 26/07/2016.



## VRB PUBLISHERS Pvt. Ltd

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

Branch Office  
V.Vapratis 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, Siperumbudur,  
Chennai Pin 631604'

Order No. & Date : JIT/5486  
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 Mrs. Jewelcy Jawahar.	(3,4) 420 +4	Free	-	-

NOTE :

TOTAL

577080

-

Less: Disc. 40 %

230832

-

Rupees Three Lakh Fourty six thousand  
two hundred forty eight only -

NET  
AMOUNT

346248

-

Receiver's Signature with Seal

For VRB PUBLISHERS Pvt. Ltd

*S. Alwyn**J. M. K.*

- 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

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KUNNAM, SUNGUARACHATRAM  
SRIPERUMBUDUR - 631604

Chennai - 631 604.

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PHONE: 044 2476 5688

**M/S - JEPPIAAR INSTITUTE OF TECHNOLOGY**  
Jeppiar Nagar, Kurnam,  
Sriperumbudur,  
Chennai - 631 604.  
Phone: 044 27159000

Date : 22-6-2016 AMOUNT

E. & O. E.

Rupees : Five Thousand Two Hundred Only

MATERIALS



# JAICO PUBLISHING HOUSE



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

## INVOICE

91-44-2180-3091,3092 91-44-2480-3093,3094

NO.48, ARYA GOWDER ROAD,  
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Bill To : DIRECTOR-JEPIAAR INSTITUTE OF TECHNOLOGY

Ship To : SELF

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PAN: -

Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9781259002748	TABAK	ADVANCED MICROPROCESSORS	MHE	4	545.00 INR	545.00	28.00	610.40
2	9788181476463	SLOSS	ARM SYSTEM DEVELOPERS GUIDE DESIGNNING AND OPTIMIZING SYSTEM	REED ELSEVIER INDIA	1	625.00 INR	625.00	28.00	75.00
3✓	9788177582765	ANTONAKOS	THE PENTIUM MICROPROCESSOR	PEARSON	5	709.00 INR	709.00	28.00	992.60

Reference :

Rupees Four Thousand Five Hundred and Seventy Two Only	10	Gross Value :	6350.00	1778.00	4572.00
CHE/PH16/7 BASKARAN - BASKAR 25/07/2016 10:59:19 AM		Freight :	0.00		

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

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Documents	
Transport	
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Nett Value :

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S.I.No	ISBN13	AUTHOR	TITLE	PUB	Q.TY	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

# INVOICE

91-44-2480-3091,3092	91-44-2480-3093,3094
Doc.No : SINV01168	Doc.Dt : 22/07/2016
ar.sivaraman@jaicobooks.com	
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Reference :

Rupees Two Thousand Two Hundred and Sixty Four Only	5	Gross Value :	3145.00	881.00	2264.00
CHEJPH1617 BASKARAN - BASKAR 25.07.2016 11:41:52 AM	Documents			Freight :	0.00
TERMS & CONDITIONS	Transport			Packing :	0.00
Returns are not accepted without written authorization	LR No/Dt			Postage :	0.00
Conversion of foreign currencies according to GoC rate prevailing at the time of supply	Courier/Boxes	/ 0			0.00
Publishers current prices will be charged	C.P.O.D				
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					
				Nett Value :	2,264.00
				Authorized Signatory	
				Checked By	
				Prepared By	

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  
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Payment should reach us within the credit period  
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## INVOCCE

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PAN: -

Sl.No	ISBN/13	AUTHOR	TITLE	PUB	Q.T.Y	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9781259002748	TABAK	ADVANCED MICROPROCESSORS	MHE	1	545.00 INR	545.00	28.00	152.60
2	9788181476463	SLOSS	ARM SYSTEM DEVELOPERS GUIDE DESIGNNING AND OPTIMIZING SYSTEM	REED ELSEVIER INDIA	4	625.00 INR	625.00	28.00	1800.00
3	9788192048550	DANANJAYAN	ELECTROMAGNETIC FIELDS	LAXMI PUBLICATIONS	36	240.00 INR	240.00	25.00	6480.00

Reference :

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

Page : 1 / 1

Rupees Eight Thousand Six Hundred and Seventy Two Only	41	Gross Value : 11685.00	3013.00	8672.00
CHEIPH1617 BASKAR 25/07/2016 10:59:57 AM				Freight : 0.00
TERMS & CONDITIONS	Documents			Packing : 0.00
Returns are not accepted without written authorization	Transport			Postage : 0.00
Conversion of foreign currencies will be charged	LR.No/Dt	For JAICO PUBLISHING HOUSE		
Publishers current prices will be charged	Courier/Boxes	/ 0		All disputes are subject to CHENNAI Jurisdiction only
Claims for non-recipt/damaged goods to be made within 7 working days	C.POD			
Payment should reach us within the credit period	Prepared By			
Our responsibility ceases after delivery of goods to the carriers	Checked By			
All disputes are subject to CHENNAI Jurisdiction only	Authorized Signatory			
				Nett Value : 8,672.00



# JAICO PUBLISHING HOUSE

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TIN : 27570524162V CST : 27570524162C

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CHENNAI 631604 INDIA

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Ship To: SELF

SELF  
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Reference :

SNo	ISBN/13	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	472.40	12297.60
2	9789380931753	PACHECO	AN INT TO PARALLEL PROG	REED ELSEVIER INDI	46	465.00 INR	28.00	5989.20	15400.80
3	978939224363	SALIVAHANAN	ELECTRONIC DEVICES (AU 2016)	NHIE	23	299.00 INR	28.00	1925.56	4951.44
4✓	9788131718698	SCHMELZER	XML & WEB SERVICES UNLEASHED	PEARSON	18	889.00 INR	28.00	4729.48	12161.52
5✓	9788131519462	NIELSON	GUIDE TO COMPUTER FORENSICS AND INVE 4TH ED	CENGAGE LEARNING (	38	599.00 INR	28.00	6373.35	16388.64

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1  
3  
54  
28/1/17

Chennai  
Jaico Publishing House  
28/1/17

154	Gross Value :	85000.00	23800.00	61200.00
Documents				Freight : 0.00
Transport				Packing : 0.00
LR No/ID				Postage : 0.00
Courier/Boxes	10			C.P.O.D 0.00
C.P.O.D				Nett Value : 61200.00
Prepared By				Checked By

Rupees Sixty One Thousand Two Hundred Only

CHENNAI BASURAN SYSTEM 01/02/2017 12:22:55 AM

G.O.C : EUR 744 INR 11KRP 88.1 USD 70.2 YEN 60.9

TERMS & CONDITIONS

Returns are not accepted without written authorization

Conversion of foreign currencies according to G.O.C 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 starts from us after the credit period

Our responsibility ends after delivery of goods to the carriers

All disputes are subject to CHENNAI Jurisdiction only

For JAICO PUBLISHING HOUSE  
  
Authorized Signatory

**CHARULATHA BOOKS**  
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 044-24746546, 24745589  
 9790801309  
 E-mail : charulathapublication@yahoo.com  
 Buyer

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 Sriperumpudur (Tk),  
 Kancheepuram (Dt.),  
 Pin - 631604.  
 9790057979  
 7401222000  
 27159000

(Original)		Invoice No.		Dated	
		593	Supplier's Ref.	6-Jan-2017	
		Other Reference(s)			
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

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.

P. J. S. G. D.

This is a Computer Generated Invoice

for CHARULATHA BOOKS

Authorised Signatory

J. P. N.  
 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 MII 2 <sup>nd</sup> sem	495	330	1,63,350
				65,340
		40/-		
				98010
	E. & O. E.			
Rupees	Ninety eight thousand and ten only		TOTAL AMOUNT	98,010
			For	MEENAKSHI AGENCY

J. M. H.

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
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**CHARULATHA BOOKS**  
 New No.24, Thambiah Road,  
 West Mambalam,  
 Chennai - 33.  
 044-24746546, 24745589  
 9790801309  
 E-mail : charulathapublication@yahoo.com

Buyer

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

Invoice No.	Dated
593	6-Jan-2017
Supplier's Ref.	Other Reference(s)

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)

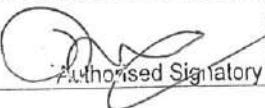
Rs. Six Thousand Three Hundred Eighty Four Only

E. &amp; O. E.

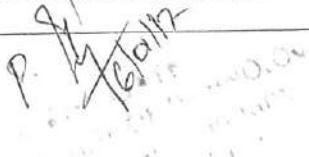
**Declaration**

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


  
J. N. Reddy

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# 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
					5,005.00

DISCOUNT

TOTAL AMOUNT

5,005.00

L. & O. E.

MAIN GATE

JEPPIAAR INSTITUTE OF TECHNOLOGY

Perumbakkam - 600 100

Tamil Nadu - India

PRINCIPAL

Rupees : Five Thousand Five Only.

*J. M. Nair*

### 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.

JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604

for SUCHITRA PUBLICATIONS

*D. Smita*

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, Sriperumbudur, 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

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

**(S. VISHNU)**  
Partner  
M. No. 026131



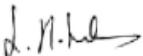
Place: Chennai  
Date : 12.03.2021

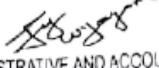
**PRINCIPAL**  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM,  
SRIPERUMBUDUR - 631604.

**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 <b>Wisdom Publication</b>	Journal	70	<b>21821.00</b>	
28-05-2017	To <b>Wisdom Publication</b>	Journal	71	<b>7358.00</b>	
07-06-2017	To <b>Technical Books Distributors</b>	Journal	99	<b>22829.00</b>	
07-06-2017	To <b>A R S Publication</b>	Journal	100	<b>26677.00</b>	
07-06-2017	To <b>Lakshmi Publications</b>	Journal	101	<b>50606.00</b>	
07-06-2017	To <b>Charulatha Books</b>	Journal	102	<b>7000.00</b>	
07-06-2017	To <b>Charulatha Books</b>	Journal	107	<b>10488.00</b>	
17-06-2017	To <b>Sruthi Publishers</b>	Journal	161	<b>6864.00</b>	
22-06-2017	To <b>Higginbotham</b>	Journal	188	<b>20718.00</b>	
22-06-2017	To <b>Higginbotham</b>	Journal	189	<b>759.00</b>	
23-06-2017	To <b>Meenakshi Agency</b>	Journal	192	<b>49875.00</b>	
15-07-2017	To <b>Sri Krishna Hitech Publishing Company Pvt Ltd</b>	Journal	295	<b>11473.00</b>	
28-07-2017	To <b>Unique Media Integrators</b>	Journal	325	<b>39340.00</b>	
12-08-2017	To <b>N.Dhanalakshmi</b>	Journal	361	<b>140400.00</b>	
17-08-2017	To <b>V R B Publishers Pvt Ltd</b>	Journal	364	<b>250560.00</b>	
19-08-2017	To <b>Sri Krishna Hitech Publishing Company Pvt Ltd</b>	Journal	371	<b>82800.00</b>	
26-08-2017	To <b>Meenu Agencies</b>	Journal	380	<b>29500.00</b>	
19-09-2017	To <b>V R B Publishers Pvt Ltd</b>	Journal	405	<b>104629.00</b>	
21-09-2017	By <b>V R B Publishers Pvt Ltd</b>	Journal	407		<b>24133.00</b>
25-11-2017	To <b>Anuradha Publications</b>	Journal	474	<b>10528.00</b>	
28-11-2017	To <b>A R S Publication</b>	Journal	475	<b>10367.00</b>	
28-11-2017	To <b>Lakshmi Publications</b>	Journal	476	<b>4977.00</b>	
28-11-2017	To <b>R B A Publications</b>	Journal	477	<b>12792.00</b>	
28-11-2017	To <b>Suchitra Publication</b>	Journal	478	<b>8883.00</b>	
28-11-2017	To <b>A R Publication</b>	Journal	479	<b>2016.00</b>	
30-11-2017	To <b>Technical Books Distributors</b>	Journal	483	<b>12995.00</b>	
02-12-2017	To <b>Higginbotham</b>	Journal	491	<b>86433.00</b>	
02-12-2017	To <b>Higginbotham</b>	Journal	492	<b>56366.00</b>	
04-01-2018	To <b>Sri Balaji Publications</b>	Journal	532	<b>36087.00</b>	
11-01-2018	To <b>V R B Publishers Pvt Ltd</b>	Journal	543	<b>199687.00</b>	
11-01-2018	To <b>Higginbotham</b>	Journal	544	<b>98256.00</b>	
11-01-2018	To <b>Research India Publications</b>	Journal	546	<b>153650.00</b>	
18-01-2018	To <b>Vishnu Prints Media</b>	Journal	550	<b>83132.00</b>	
22-01-2018	To <b>Sri Krishna Hitech Publishing Company Pvt Ltd</b>	Journal	553	<b>72072.00</b>	
08-02-2018	To <b>Sri Krishna Hitech Publishing Company Pvt Ltd</b>	Journal	578	<b>22425.00</b>	
08-02-2018	To <b>Higginbotham</b>	Journal	579	<b>9500.00</b>	
09-02-2018	To <b>A R Publication</b>	Journal	580	<b>25200.00</b>	
15-02-2018	To <b>Sri Krishna Hitech Publishing Company Pvt Ltd</b>	Journal	587	<b>8832.00</b>	
				<b>1797895.00</b>	<b>24133.00</b>
					<b>1773762.00</b>

  
**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

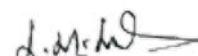
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>JEPPIAAR REMIBAI EDUCATIONAL TRUST</b>		PAN <b>AABTJ4089R</b>	
	Flat/Door/Block No <b>JEPPIAAR NAGAR</b>	Name Of Premises/Building/Village <b>KUNNAM VILLAGE</b>		
	Road/Street/Post Office <b>KUNNAM VILLAGE</b>	Area/Locality <b>SRIPERUMBUTHUR</b>	Form No. which has been electronically transmitted <b>ITR-7</b>	
	Town/City/District <b>KANCHIPURAM</b>	State <b>TAMILNADU</b>	Status AOP/BOI <b>631604</b>	
	Designation of AO(Ward/Circle) <b>ADIT/DDIT(EXE-I) CHENNAI</b>		Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>312291001280918</b>		Date(DD/MM/YYYY) <b>28-09-2018</b>	
	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 Others	0 0	

This return has been digitally signed by <u>MARIE WILSON</u> in the capacity of <u>Trustee</u>	
having PAN <u>AGRPM2082R</u> from IP Address <u>171.78.140.63</u> on <u>28-09-2018</u> at <u>chennai</u>	
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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
<b>Total Income</b>	<b><u>(20896211)</u></b>

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



*L. M. J.*

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**JEPPIAAR REMIBAI EDUCATIONAL TRUST**

JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUTUR KANCHIPURAM-631604

**INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2018**

**EXPENDITURE**

**Rs.**

**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 & Convance	2277164		
To Office Maintanance	1024867		
To Vehicle Maintanance	3485158		
To Service Charges paid	111117		
To CommunicationCharges	877906		
To Professional Charges	342400		
To Advertisement Charges	747621		
To Audit Fess	147500		
To Financial Charges	11340845		
To Depreciation	37197464		
	<b><u>174674755</u></b>		<b><u>174674755</u></b>

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



*J. M. Wilson*

**PRINCIPAL**

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**Sriperumbudur Taluk,**

**Kanchipuram District - 631 604.**

**JEPPIAAR REMIBAI EDUCATIONAL TRUST**

JEPPIAAR NAGAR KUNNAM VILLAGE SRIPERUMBUDUR KANCHIPURAM-631604.

**BALANCE SHEET AS ON 31.03.2018**

<b>LIABILITIES</b>	<b>Rs.</b>	<b>ASSETS</b>	<b>Rs.</b>
<b><u>CAPITAL FUND ACCOUNT</u></b>			
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
<b><u>HP Loan For</u></b>			
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		,
	<b><u>363834543</u></b>		<b><u>363834543</u></b>

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 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 01.04.2017	Addition			Gross Amount	Depreciation			WDV as on 31.03.2018
			>180days	<180days	Deletion		>180days	<180days	Total	
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 & Machinery	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 Conditioner	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



J.M.H.

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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	<b>SUNDARAMA REDDIAR VIS</b>
Membership Number	<b>HNU</b>
FRN (Firm Registration Number)	<b>026131</b>
Address	<b>SWAGATHAM APARTMENTS No-16/23, SHENOY ROAD, NU NGAMBAKKAM CHENNAI T AMILNADU 600034 INDIA</b>



## 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 <b>trust</b> 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 _____
-----	---	----------

## 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 <b>trust</b> 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 <b>trust</b> 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 <b>trust</b> 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 <b>trust</b> 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 <b>trust</b> 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 <b>trust</b> 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 <b>trust</b> 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

**SUNDARAM REDDIAR VIS**

**HNU**

**026131**

**0005179S**

**SWAGATHAM APARTMENTS**

**No-16/23, SHENOY ROAD, NU**

**NGAMBakkAM CHENNAI T**

**AMILNADU 600034 INDIA**

Membership Number

FRN (Firm Registration Number)

Address



Form Filing Details

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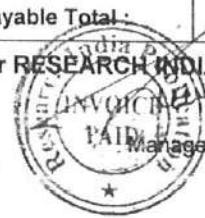
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Ref. No.: P.O. No. JIT /5576		Invoice No.: UMI/INV/T063/2017/S546				Conv. Rate Type: GOC				
Ref. Date: 24-04-2017		Invoice Date: 28-07-2017				Conv. Wef Month: 01-02-2017				
Sr. No.	JOURNAL NAME	CUR.	PRICE	POST.	TOTAL PRICE	CONV RATE	AMOUNT IN INR	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

Sr. No.	JOURNAL NAME	CUR.	PRICE	POST.	TOTAL PRICE	DNV RATE	AMOUNT IN INR	DISC.	FINAL AMOUNT	Year
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		
RUPEES: Thirty Nine Thousand Three Hundred - Forty Only							NET PAYABLE AMT	39,340.00		

2.11/16/2017

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
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**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.

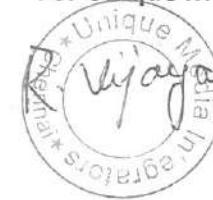
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Vijayalakshmi

Authorized Signatory

J. M. Nidhi

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KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604



RECEIPT

Service Tax Code

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

No. : 1322

Date : 28/07/201

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Mr./Mrs./Ms. Jepiaar 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. M. N.  
PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604



For Unique Media Integrators

R. Vijayalakshmi  
Authorised Signatory

## Media Integrators

Marketing office : # 19, 1st Floor, Kumarappa Street, Nungambakkam, Chennai - 600 034. Email : umi.infobooks@gmail.com

28<sup>th</sup> 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. M. K  
PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARACHATRAM  
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)

क्रेडिट लोन महीने के लिए वैध Valid for three months only  
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मांगे जाने पर ON DEMAND PAY

DIRECTOR CUC, ANNA UNIVERSITY  
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रूपये RUPEES

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प्राप्त मूल्य के लिये अदा करे FOR VALUE RECEIVED



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18-Sunguvarchatram-1787

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T14/MDDL

MDDL 418396

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Authorised Signatory (S.S. No.)

Please sign above

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)  
Rajesh 105 HI  
31980

18396 0000 190000

16

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604



British Council Division  
British Deputy High Commission  
737 Anna Salai  
Chennai 600 002  
India

IndiaCustomercare@britishcouncil.org  
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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, SUNGUVARACHATRAM,  
SRIPERUMBUDUR - 631604

Date: 10 May 2017

Proforma Invoice

Institutional Membership: IMA001396 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,



PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARACHATRAM  
SRIPERUMBUDUR - 631604

Kavitha Kumar M

Manager, Library and Information Services, (South India)

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

Date: 14/7/2017

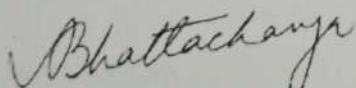
Dear Mr Kangeyan,

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](mailto: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](mailto:aparna.bhattacharya@britishcouncil.org)



PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARACHARAM  
SRIPERUMBUDUR - 631604



इंडियन बैंक  
Indian Bank  
(जारीकर्ता शाखा / ISSUING BRANCH)

SUNGUVARCHATRAM (01787)

बेतवाल तीन महीने के लिए वैध / valid for three months only

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₹ 3500.00

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Authorised Signatory (S.S. No.)

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

Please sign above

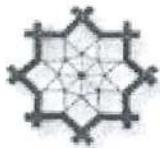
T14/MDDL

₹ 3500.00 0000 190000

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J. M. Nair

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM,  
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**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](http://www.delnet.nic.in)

### R e c e i p t

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

<b>The sum of</b>	<b>Indian Rupees Sixty Six Thousand Five Hundred Only</b>		
<b>By</b>	JEPPIAAR INSTITUTE OF TECHNOLOGY; Indian Bank (India) Cheque/DD DD 418065 5-Jan-2017 <b>11,500.00</b> JEPPIAAR INSTITUTE OF TECHNOLOGY; Indian Bank (India) Cheque/DD DD 418066 5-Jan-2017 <b>55,000.00</b>		
<b>Remarks</b>	<b>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</b>		

\*\*₹ 66,500.00/-

Auth. [REDACTED]

\*\*Subject to Realisation

Thank you

DELNET - ₹ 11,500  
 DELNET - ₹ 55,000

5/01/17

Sincerely

[KANNIYAN]

PRINCIPAL  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUARCHATRAM  
 SRIPERUMBUDUR - 631604



इंडियन बैंक

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

बैंक द्वारा जारी के लिए वैध Valid for three months only

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

रुपये RUPEES EVEN THOUSAND FIVE HUNDRED ONLY ११५००.००

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IB Sunguvarchatram-1787

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T14/MDDL

C.M. PREM KUMAR  
P-516अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

Please sign above

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

₹ 11500.00

16



इंडियन बैंक

Indian Bank SUNGUVARCHATRAM(01787)

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बैंक द्वारा जारी के लिए वैध Valid for three months only

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

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IB Sunguvarchatram-1787

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(अदाकर्ता शाखा Drawee Branch)

T14/MDDL

C.M. PREM KUMAR  
P-516अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

Please sign above

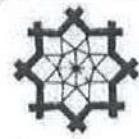
अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

₹ 11500.00

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, KunnamSriperumbudur  
 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

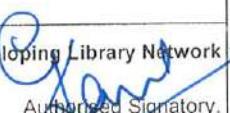
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Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network  
  
 Authorised Signatory.

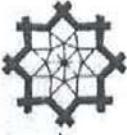
DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

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 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUVARCHATRAM  
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Dr. Sangeeta Kaul  
 Network Manager  
 DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070

## INVOICE

 <p><b>DELNET-Developing Library Network</b>  JNU Campus,Nelson Mandela Road,Vasant Kunj  New Delhi-110070  Email: hkkaul@gmail.com  Ph.No.+91-11-26742222,26741232  Fax. +91-11-26741122</p>	Invoice No. 2016 / 17084	Date 29-Oct-2016
	Membership No. IM-3925	Mode Of Payment DD/Multicity-Cheque/ECS
	Reference No:	
<b>Jeppiaar Institute of Technology</b> Jeppiaar Nagar, KunnamSriperumbudur 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. &amp; O.E

RUPEES FIFTY FIVE THOUSAND ONLY

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**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

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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)

11

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

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

Invoice No.	Dated
39	7-Jun-2017
Supplier's Ref.	Other Reference(s)

**MAIN GATE**  
**JEPPIAAR INSTITUTE OF TECHNOLOGY**  
 Jepiaar 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) E. & O. E.  
 Seven Thousand Only

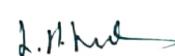
Declaration

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

This is a Computer Generated Invoice

  
 PRINCIPAL  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUARCHATRAM  
 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

nil

## 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
✓	Electronic Circuits - I	T.Joel	270.00	58+1	15,660.00
✓	Transmission Lines and Wave Guides ( N )	Dr.P. Dananjayan	260.00	53+1	13,780.00
✓	Electromagnetic Theory ( N )	Dr.P. Dananjayan	240.00	28+1	6,720.00
✓	Computer Aided Design	Dr.G.K Vijayaraghavan	300.00	77+1	23,100.00
✓	Strength of Materials ( N )	Dr.S.Senthil	395.00	33+1	13,035.00
		Discount (30%)			72,295.00
					(-)21,688.50
					50,606.50

E. & O. E.	PRINCIPAL JEPPIAAR INSTITUTE OF TECHNOLOGY KUNNAM, SUNGUVARACHATRAM SRIPERUMBUDUR - 631604	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% per month 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 or Exchanged.

### MAIN GATE

JEPPIAAR INSTITUTE OF TECHNOLOGY

Jeppiaar Nagar, Kunnam,

Sriperumbudur Taluk,

Chennai - 631 604.

for LAKSHMI 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  
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 - 601 604

J. M. K.

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604

E. & O. E.

Rupees : Twenty Six Thousand Six Hundred Seventy Seven Only.

DISCOUNT

26,677.00

TOTAL AMOUNT

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

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

Buyer (if other than consignee)

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

Invoice No. <b>31</b>	Dated <b>15-Jun-2017</b>
Delivery Note	Mode/Terms of Payment <b>90 Days</b>
Supplier's Ref. <b>Skh-006</b>	Other Reference(s) Mail Order: Library@jeppiaarinstitute.Org
Buyer's Order No. <b>Skh-006</b>	Dated <b>18-Apr-2017</b>
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	<b>ElectricalEngineering&amp;Instrumentation / R.Selvarasu</b>	<b>55 Nos</b>	<b>298.00</b>	<b>Nos</b>		<b>₹ 16,390.00</b>
	<i>Less :</i>		<i>Discount</i>	<i>(-)30</i>	<i>%</i>	<i>(-)4,917.00</i>
		<b>Total</b>	<b>55 Nos</b>			<b>₹ 11,473.00</b>

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Four Hundred Seventy Three Only

**BOOKS RECEIVED**

Signature

*J. N. Raja*

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

PRINCIPAL  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUVARCHATRAM  
 SRIPERUMBUDUR - 631604

Signature

**BILLS RECEIVED**

for SRI KRISHNA HITECH PUBLISHING COMPANY PVT LTD

*R. Raja*  
 Authorised Signatory

**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

## 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

20169

CASH/CREDIT

17-6-2017

Date :

No. :

S.No.	TITLE	QTY 33-Nos.	PRICE 320.00	DISCOUNT% 35	AMOUNT 6,864.00
1	Electronic Devices & Circuits				
E. & O. E.		33-Nos.			6,864.00
Rupees :	Six Thousand Eight Hundred Sixty Four Only	Total Qty.:		Total Amount	

MAIN OFFICE CHENNAI  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 Jeppiaar Nagar, Kunnam,  
 Sriperumbudur - 631 304

PRINCIPAL  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUVARACHATRAM  
 SRIPERUMBUDUR - 631604



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

## Higginbothams Private Limited

New No: 116, Anna Salai  
 Chennai-600002

### Credit Bill

Invoice No : 2017/CRB/0000111  
 Date : 22-06-2017

Buyer's Name & Address

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. TOMASII PHI - 9788120324978	₹425.00	42	0.00	0.00	17850.00
2	ADVANCED ELECTRONIC COMMUNICATIONS SYSTEMS, 6TH ED. TOMASII PHI - 9788120324978	₹425.00	9	0.00	0.00	3825.00
3	ADVANCED ELECTRONIC COMMUNICATIONS SYSTEMS, 6TH ED. TOMASII PHI - 9788120324978	₹425.00	14	0.00	0.00	5950.00

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

**Total Net Amt : ₹ 20718.75**

For Higginbothams Private Limited

E. M.  
Authorised Signatory

J. M. M.  
PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARACHARAM  
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~~

158

Jeppiaar Institute of Technology  
Sriperumbudur.

BILL NO.

24

DATE : \_\_\_\_\_

23-6-2017

nel. Specimen - Q3 topics

JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM,  
SRIPERUMBUDUR - 631604

## PRINCIPAL

O. E.

ees: Forty Nine Thousand Eight Hundred Seventy Five Only.

#### **TERMS AND CONDITIONS**

Subject to Chennai Jurisdiction.

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

*W. H. Smith*

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

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

PAN: -

Reference :

SI.No	ISBN13	AUTHOR	TITLE	PUB	Q.T.Y	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

mafees  
mehdi

J. P. K.

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARACHATRAM  
SRIPERUMBUDUR - 631604

36  
6/6/17

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	/ 0
C.POD	

Prepared By

Checked By

For JAICO PUBLISHING HOUSE

Authorized Signatory

Nett Value : 7,358.00

Freight : 0.00

Packing : 0.00

Postage : 0.00

0.00



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

## Higginbothams Private Limited

New No: 116, Anna Salai  
 Chennai-600002

### Credit Bill

Invoice No : 2017/CRB/0000112

Date : 22-06-2017

Buyer's Name & Address

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

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. N.*

PRINCIPAL  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUVARACHARAM  
 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 Net Amt : ₹ 759.00

For Higginbothams Private Limited

*E. N.*  
 Authorised Signatory

Total Gross Amt : ₹ 949.00

VAT Included Nil

Total VAT amount ₹. 0.00

MAIN GATE  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 Jeppiaar Nagar, Krishnagiri  
 Srirangam, Tamil Nadu  
 631604, India

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.Vapratis 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

Order No. & Date : J17/5600  
12/8/17

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

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	-
NOTE :				TOTAL	417600
				Less: Disc. 40 %	167040
Rupees Two Lakh fifty thousand five hundred Sixty only —				NET AMOUNT	2,50,560

For VRB PUBLISHERS Pvt. Ltd

*S. Olayin*

Receiver's Signature with Seal

- 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. N.*

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

**Buyer**

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

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

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

Amount Chargeable (in words)

INR One Lakh Twelve Thousand Eight Hundred Only

E. & O.E

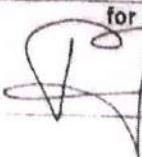
Company's PAN : AFQPM3561H

**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

N<sub>2</sub>

10731

## CASH / CREDIT BILL

Date : 19/09/17.



**VRB PUBLISHERS Pvt. Ltd**

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

**Branch Office**  
V.Vapratis 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)  
Kanchipuram 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	-
	J. M. K. M.				
	PRINCIPAL				
NOTE :	JEPPIAAR INSTITUTE OF TECHNOLOGY KUNNAM, SUNGUVARCHATRAM SRIPERUMBUDUR - 631604		TOTAL	174382	-
			Less: Disc. 40 %	69753	-
Rupees	One Lakh and four thousand Six hundred twenty nine only -		NET AMOUNT	104629	-

**Receiver's Signature with Seal**

For VRB PUBLISHERS Pvt. Ltd

S. Augst

- 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**

<b>SRI KRISHNA HITECH PUBLISHING COMPANY PVT LTD</b> #14, Lakshmikanthamal 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  <b>Consignee</b> <b>Jeppair Institute of Technology</b> Jeppiaar Nagar,, Kunnam, Sriperumbudur Taluk,, Chennai - 631 604.	Invoice No.	Dated				
	<b>331</b>	<b>19-Aug-2017</b>				
	Delivery Note	Mode/Terms of Payment				
	<b>90 Days</b>					
	Supplier's Ref.	Other Reference(s)				
	<b>Skh-231</b>	Mail Order: Library@jeppiaarinstitute.Org				
	Buyer's Order No.	Dated				
	<b>Skh-231</b>	<b>16-Aug-2017</b>				
Buyer (if other than consignee) <b>Jeppair Institute of Technology</b> Jeppiaar Nagar,, Kunnam, Sriperumbudur Taluk,, Chennai - 631 604.	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
	Terms of Delivery					
	<b>Po.No.JIT/5602</b>					
	<b>Ph:044-27159000</b>					
	<b>Mr.K.Kangeyan, Librarian</b>					
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Engineering Chemistry / Dr.A.Ravikrishnan</b> <b>Engineering Chemistry / Dr.A.Ravikrishnan</b>	<b>400 Nos</b> <b>5 Nos</b>	<b>345.00</b>	<b>Nos</b>		<b>1,38,000.00</b>
	<i>Less :</i>	<i>Discount</i>	<i>(-)40</i>	<i>%</i>		<i>1,38,000.00</i> <i>(-)55,200.00</i>
		<b>Total</b>	<b>405 Nos</b>			<b>₹ 82,800.00</b>
Amount Chargeable (in words)		<i>E. &amp; O.E</i>				
<b>INR Eighty Two Thousand Eight Hundred Only</b>						
<b>Declaration</b> 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				
		<i>R. Raja</i> Authorised Signatory				

This is a Computer Generated Invoice

*J. M. Kud*

PRINCIPAL  
JEPPAIR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARACHATRAM,  
SRIPERUMBUDUR - 631604

## INVOICE

**Technical Books Distributors**

No : 7/170, 3rd Street , Imaiayam 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

Despathced 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
				61			22,829.25
							(-)0.25
							22,829.00 ₹

*J. M. N.*

PRINCIPAL  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUARCHATRAM  
 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 &amp; 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  
 Jeppiar Nagar, Kunnam  
 Sriperumbudur Taluk,  
 Chennai-631 604

Checked By

For Technical Books Distributors

*Authorised Signatory*



## Higginbothams Private Limited

GST No: 33AAACH0838G1Z0  
 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

New No: 116, Anna Salai  
 Chennai-600002

### Credit Bill

Invoice No : 2017/CRB/1111000514

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 COLOURIS PEAR - 9789332575226	49011010	₹849.00	106	0.00	0.00	0.00	0.00	89,994.00
2	MICROPROCESSORS AND MICROCONTROLERS 2ND ED 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

*J. M. K.*

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

**Total Net Amt : ₹ 86,433.00**

For Higginbothams Private Limited

*E*  
 Authorised Signatory

Received by  
*[Signature]*  
 2/12/17  
 (C. I. Comptayam)

## INVOICE

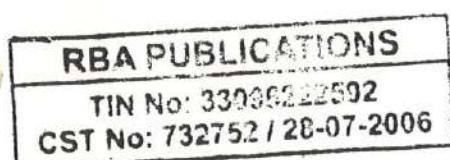
(Original)

<b>RBA PUBLICATIONS, (GST No:33ABJPN7304G1ZT)</b> New No 23/1, Old No 9/1, Pillaiy Koil Street, Chennai-600 015. Tamil Nadu Ph:9841069743, 9551269735	Invoice No. <b>G082/2017-2018</b>	Dated <b>28-Nov-2017</b>			
	Delivery Note				
	Supplier's Ref.	Other Reference(s)			
<b>Buyer</b> <b>Jeppiaar Institute of Technology</b> Kunnam, Sriperumbudur, Chennai-631 604. Ph:9790057979.	Buyer's Order No.	Dated <i>b/w</i> <i>NP</i>			
	Despatch Document No.	Dated <i>b/w</i> <i>NP</i>			
	Despatched through <b>Directly</b>	Destination <b>Chennai</b>			
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Control Systems Engineering</b>	<b>41 nos</b>	<b>480.00</b>	<b>nos</b>	<b>19,680.00</b>
	Less : <i>Discount</i>		(-35)	%	(-6,888.00)
		Total	<b>41 nos</b>		<b>12,792.00</b>

Amount Chargeable (in words)

E. &amp; O.E

Rs. Twelve Thousand Seven Hundred Ninety Two Only



**Engineering Text Books**  
**Non - Taxable**

*J.H. Kud*

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARACHARAM  
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*  
*Mr*  
*29/11/17*  
*(C. Iangayyan)*



## ANURADHA PUBLICATIONS

Admin. Off : Vidayal 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

Pl. enclose  
Monogram  
Pl. refer to P.  
1/12  
PRO

**No :** 437

**Date :** 25-Nov-2017

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

**Ref :**

**Mode :** Credit

<b>WB No .</b>	<b>Package/Wt .</b>	<b>Carrier .</b>
----------------	---------------------	------------------

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

J. M. Kud  
→

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUVARCHATRAM  
 SRIPERUMBUDUR - 631604

**Total Qty** 47 Nos

**Total**  
**Less Discount (-)30%**  
**Add.Courier & Freight Charges**  
**Net Amount**

15,040.00

(-)4,512.00

10,528.00

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

**Receiver's Signature with Stamp**

**E.&O.E.**

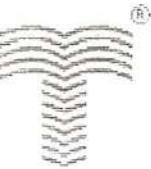
*Received by*

*By  
01/12/17*

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

**For ANURADHA PUBLICATIONS**

*[Signature]*



# 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**

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

*Rounded on*

**1.25**

*J. N. J.*  
 PRINCIPAL  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUVARACHATRAM  
 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*

*SJ  
30/11/17*

This is a Computer Generated Invoice

*(K-Langeyan)*

Prepared by

Verified by

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

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

BILL NO.

INV-460

PAGE

28-Nov-2017

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

Received  
July 11, 1949  
Orange

Received  
July 11/11  
W. Langley (for)

## A.R.S. PUBLICATIONS

N. Dharmashankar

**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  
Sriperumpudur 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
<i>J. M. K.</i>					
PRINCIPAL JEPPIAAR INSTITUTE OF TECHNOLOGY KUNNAM, SUNGUVARCHATRAM SRIPERUMBUDUR - 631604					
<i>Received by 28/11/17 S. Changanegan</i>					
DISCOUNT					
TOTAL AMOUNT					
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 Dhanasekaran*

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.

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

E-mail : [lakshmipublication@gmail.com](mailto:lakshmipublication@gmail.com), [suchitrapublications@gmail.com](mailto:suchitrapublications@gmail.com)

GSTIN : 33ACVPN3145L1Z5

Reverse Charge : Yes / No

**HSN CODE : 4901.00.00  
PRINTED BOOKS  
NIL GST RATE**

## CASH / CREDITBILL

M/S. -

Jeppiaar Institute of Technology  
Sriperumbudur  
044-27159000

BILL NO.

INV-1120

Pl. 28  
- 12

## BILL OF SUPPLY

DATE :

28-Nov-2017

E. & O. E.

Rupees : Four Thousand Nine Hundred Seventy Seven Only.

DISCOUNT

**TOTAL AMOUNT**

~~4,977.00~~

## TERMS AND CONDITIONS

- any  
11/11/17  
K. Lengayian*

  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~~

~~11/21/7~~

for LAKSHMI PUBLICATIONS

D. *girita*  
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.

721

*Dr. M. Sivakumar  
11/12/2017  
A/C*

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)
<i>J. M. K. Sivakumar</i>					
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*

*Mr. J. M. K. Sivakumar*

for SUCHITRA PUBLICATIONS

*D. Suchitra*  
Authorised Signatory

**CASH / CREDIT BILL**

④ : (0422) 2609705  
Mobile : 98421 81760  
99442 20709

*Sri Balaji Publications*

X - 46, Kovaipudur, (Near Police Quarters),  
Coimbatore - 641 042.

Bill No. 030

Date 4.01.18

To Jeppiaar Institute of Technology  
Kunnam-chennai:

Sl.No.	Title	Qty.	Rate Rs.	Amount Rs. Ps.
1.	Engineering Mechanics Text Book	115	523	60,145 -
2.	EM - Anna University Solved Q&A Book - Dr. N. Kottiswaran	115	← Free →	
	7			
	Total		60,145 -	
	Less : Discount 40 %		24,058 -	
Rupees	Thirty Six thousand 4 Eighty Seven only	Net Amount	36,087 -	
		For Sri Balaji Publications Sri Balaji		

J. H. Herd

## PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604

### INVOICE

<b>Shri Dhanam Publisher</b> No:7, 3rd Avenue East, 7th Main Road, Dhadeeswaram Nagar, Velachery, Chennai-600042 Mob: 9840125695  <b>Buyer</b> <b>The Principal</b> Jeppiaar Institute of Tech Kunnam Sriperumbudur	Invoice No.	Dated
	6	17-Jan-2018
	Delivery Note	Mode/Terms of Payment
		DD/Cheque/NEFT/RTGS
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	JIT/5638	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 :	Discount	(-)40	%	(-)65,612.00
		Total	349 Qty		₹ 98,418.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Eight Thousand Four Hundred  
Eighteen Only

*J. M. Kud*

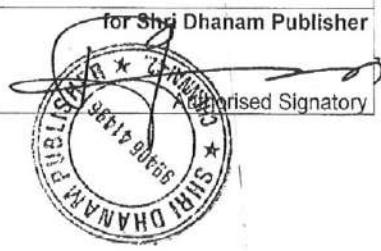
PRINCIPAL  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUVARCHATRAM  
 SRIPERUMBUDUR - 631604

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



This is a Computer Generated Invoice

No.:

10852

**CASH / CREDIT  
BILL**

Date : 11/01/2018.

**VRB PUBLISHERS Pvt. Ltd**

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

**Branch Office**  
 V.Vapratis 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

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

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

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 Dr. V. Ramesh babu	349 +4	395	137855	-
3.	Basic Civil & Mechanical Engineering by Dr. V. Ramesh babu	41 +1	550	22550	-
<i>L.M.H.</i> <b>PRINCIPAL</b> <b>JEPPIAAR INSTITUTE OF TECHNOLOGY</b> <b>KUNNAM, SUNGUVARACHARAM</b> <b>SRIPERUMBUDUR - 631604</b>					
NOTE :				<b>TOTAL</b>	332811 -
Less: Disc. 40 %				133124	-
Rupees	One Lakh ninety nine thousand Eight hundred Eighty Seven only -		NET AMOUNT	1,99,687	-

For VRB PUBLISHERS Pvt. Ltd

Receiver's Signature with Seal

- 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 : skhengg1999@gmail.com

Consignee

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

Buyer (if other than consignee)

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

Invoice No.	Dated
935	22-Jan-2018
Delivery Note	Mode/Terms of Payment
	<b>90 Days</b>
Supplier's Ref.	Other Reference(s)
<b>skh-812</b>	<b>Order Copy: S.No : 5636</b>
Buyer's Order No.	Dated
<b>skh-812</b>	<b>18-Jan-2018</b>
Despatch Document No.	Delivery Note Date
<b>20/01/2018</b>	
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	<b>Basic Electrical, Electronics &amp; Measurement Engineering)2n</b>	104.00 nos	103.00 nos	390.00	nos		<b>40,170.00</b>
2	<b>Basic Electrical and Instru Engg 2nd Sem</b>	91.00 nos	90.00 nos	390.00	nos		<b>35,100.00</b>
3	<b>Basic Electrical,Electro&amp;Inst Engg2ndsem</b>	116.00 nos	115.00 nos	390.00	nos		<b>44,850.00</b>
							<b>1,20,120.00</b>
<i>Less:</i>		<i>Discount</i>				(-)40 %	<b>(-)48,048.00</b>
		Total	311.00 nos	308.00 nos			<b>₹ 72,072.00</b>

Amount Chargeable (in words)

E. &amp; 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

*J. N. Wilson*  
PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604



Authorised Signatory

## 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

**Jeppiaar Institute of Technology**

Jeppiaar Nagar Kunnam , Sriperumbudur ,  
Chennai-631604  
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
120	18-Jan-2018
Delivery Note	Mode/Terms of Payment
	90days
Supplier's Ref.	Other Reference(s)
vpm-22	Mail Order:Library@jeppairinstitute.Org
Buyer's Order No.	Dated
vpm-22	11-Jan-2018
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				
Less :		<i>Discount Rounded Off</i>		(-)40 %		1,38,553.00 (-)55,421.20 0.20	

### Bill of Supply

(ORIGINAL FOR RECIPIENT)

**SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD**  
 #14, Lakshmi Kanthamal 1st Street  
 Rajiv Nagar, Vanagaram  
 Chennai - 600 077  
 Phone : 044-26496 142 / 143 / 144  
 Call : 94445 42032  
 GSTIN/UIN: 33AAPCS4824E1ZC  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : skhengg1999@gmail.com  
 Consignee

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

Buyer (if other than consignee)

**Jeppair 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

*Dey*  
2/2/18

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

for SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD

*2/2/18*  
*L.H. Kuri*

*P. U. Kuri*  
Authorised Signatory

PRINCIPAL  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUVARCHATRAM  
 SRIPERUMBUDUR - 631604



**HIGGINBOTHAMS**

**Higginbothams Private Limited**

GST No: 33AAACH0838G170  
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

New No: 116, Anna Salai  
Chennai-600002

**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 SALIVAHANAN MCG - 9789351342885	49011010	₹475.00	20	0.00	0.00	0.00	0.00	9,500.00

DEPT OF E&E

Eco 08421 → Eco 8440 → (20)

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

**Total Gross Amt :** ₹ 9,500.00

Total Qty: 20

Total : 9,500.00

Over all Disc. 25.00 %

CGST Amount: ₹ 0.00

SGST Amount: ₹ 0.00

IGST Amount: ₹ 0.00

**Remarks:** REF JIT/5641 DT 3/1/18

J. H. M.

**Total Net Amt : ₹ 7,125.00**

For Higginbothams Private Limited

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604

E & O.E

Page 1 of 1

E. N.  
Authorised Signatory



Buyer's Name & Address

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

GST No: 33AAAC108JHG120  
CIN No: U52396TN1950PTC000871  
instsales@higginbothams.co.in  
044 2851 3519 / 044 2852 0640

## Higginbothams Private Limited

New No: 116, Anna Salai  
Chennai 600002

### Credit Bill

**Invoice No : 2017/CRB/1111000549**

Date : 06.12.2017

Location : TLT

S.No	Description	HSN	Rate	Qty (Nos.)	Disc (%)	CGST (%)	SGST (%)	IGST (%)	Net Amount (₹)
1	The 8051 Microcontroller 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 8051 Microcontroller 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 Qty: 106

Total : 75,154.00

**Total Gross Amt :** ₹ 75,154.00

Over all Disc. 25.00 %

CGST Amount ₹ 0.00

Rounding off : 0.50

SGST Amount ₹ 0.00

**Total Net Amt :** ₹ 56,366.00

IGST Amount ₹ 0.00

For Higginbothams Private Limited

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

Received by

Ay  
67/113

(Changajan)

J. M. Reddy

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARACHATRAM  
SRIPERUMBUDUR - 631604

E. M.  
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 No. : 98436 16864  
94433 51098

## CASH / CREDIT BILL

M/s.

Jeppiaar Institute of Technology  
Jeppiaar Nagar  
Kunnam  
Sriperumpudur 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  Discount 30%	400.00	90	36,000.00 + 30,000.00 (-)10,800.00 2. 26,200.00
					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 from 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.

2.11.16

for A.R. PUBLICATIONS

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM SUNGUMARSHRAM  
SRIPERUMBUDUR - 631604

Authorised Signatory

### Bill of Supply

**SRI KRISHNA HITECH PUBLISHING COMPANY LTD. PVT LTD.**  
 #14, 1st Floor, Ground floor, Opposite to Kanchi Polytechnic, Chennal, 600014  
 Ph: 044-22222222, 044-22222223, 044-22222224  
 Fax: 044-22222225, 044-22222226  
 E-mail: srikrishna@vsnl.net, srikrishna@rediffmail.com  
 Web site: www.srikrishna.com  
 Consignee:  
**Jeppiaar Institute of Technology**  
 Jeppiaar Nagar  
 Kunnam, Sunguvarchathram, Taluk  
 Chennai - 631604

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

#### Terms of Delivery

**Mr.Dr.N.Marie Wilson**  
**Mr.Kangeyan - 9790057979**

Buyer of other than consignee:

**Jeppiaar Institute of Technology**  
 Jeppiaar Nagar  
 Kunnam, Sunguvarchathram, Taluk  
 Chennai - 631604

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

Total 47.00 Nos 46.00 Nos

₹ 8,832.00

E & O E

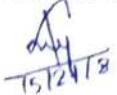
Amount Chargeable (in words)

**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



#### 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



  
 Authorised Signatory

  
 PRINCIPAL  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUVARCHATHRAM,  
 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,

= 77

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

24133/-

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 send by you is as follows.

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

(Rupees..... Twenty four thousand and one hundred only)

Thanking you

Received by  
Dr. S. J. M.

For VRB Publishers Pvt. Ltd

for Director

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, Sriperumbudur, 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

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

**(S. VISHNU)**  
Partner  
M. No. 026131



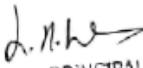
Place: Chennai  
Date : 12.03.2021

**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 <b>Higgin Bothams</b>	Journal	30	<b>75753.00</b>	
10-05-2018	To <b>Higgin Bothams</b>	Journal	31	<b>54677.00</b>	
13-06-2018	To <b>A R S Publications</b>	Journal	50	<b>1554.00</b>	
14-06-2018	To <b>Technical Books Distributors</b>	Journal	53	<b>28642.00</b>	
14-06-2018	To <b>Technical Books Distributors</b>	Journal	54	<b>19500.00</b>	
18-06-2018	To <b>Anuradha Publications</b>	Journal	62	<b>14700.00</b>	
19-06-2018	To <b>Higgin Bothams</b>	Journal	64	<b>91775.00</b>	
19-06-2018	To <b>Lakshmi Publications</b>	Journal	67	<b>24584.00</b>	
20-06-2018	To <b>Vishnu Prints Media</b>	Journal	69	<b>23400.00</b>	
27-06-2018	To <b>G.Balaji Publishers</b>	Journal	72	<b>30940.00</b>	
29-06-2018	To <b>Higgin Bothams</b>	Journal	74	<b>71757.00</b>	
06-07-2018	To <b>Sri Vidya Enterprises</b>	Journal	95	<b>8500.00</b>	
16-07-2018	To <b>Charulatha Books</b>	Journal	100	<b>22750.00</b>	
01-08-2018	To <b>Sri Krishna Hitech Publishing C</b>	Journal	121	<b>86940.00</b>	
10-08-2018	To <b>Suchitra Publication</b>	Journal	141	<b>12152.00</b>	
20-08-2018	To <b>Dhanam Publications</b>	Journal	145	<b>98700.00</b>	
20-08-2018	To <b>Dhanam Publications</b>	Journal	146	<b>27590.00</b>	
20-08-2018	To <b>Meenu Agencies</b>	Journal	147	<b>53100.00</b>	
21-08-2018	To <b>V R B Publishers Pvt Ltd</b>	Journal	149	<b>187920.00</b>	
21-08-2018	To <b>V R B Publishers Pvt Ltd</b>	Journal	150	<b>175855.00</b>	
25-08-2018	To <b>N.Dhanalakshmi</b>	Journal	154	<b>56160.00</b>	
10-09-2018	To <b>SDN Enterprises</b>	Journal	171	<b>44856.00</b>	
04-01-2019	To <b>Suchitra Publication</b>	Journal	256	<b>41006.00</b>	
04-01-2019	To <b>Anuradha Publications</b>	Journal	257	<b>26124.00</b>	
04-01-2019	To <b>A R S Publications</b>	Journal	258	<b>5880.00</b>	
04-01-2019	To <b>Lakshmi Publications</b>	Journal	259	<b>2765.00</b>	
04-01-2019	To <b>Suchitra Publication</b>	Journal	260	<b>4347.00</b>	
18-01-2019	To <b>Higgin Bothams</b>	Journal	273	<b>37464.00</b>	
25-01-2019	To <b>Higgin Bothams</b>	Journal	278	<b>6479.00</b>	
31-01-2019	To <b>V R B Publishers Pvt Ltd</b>	Journal	292	<b>106147.00</b>	
31-01-2019	To <b>V R B Publishers Pvt Ltd</b>	Journal	293	<b>143033.00</b>	
04-02-2019	To <b>Research India Publication</b>	Journal	302	<b>193550.00</b>	
14-02-2019	To <b>Meenakshi Agency</b>	Journal	309	<b>12804.00</b>	
28-02-2019	To <b>Meenu Agencies</b>	Journal	317	<b>5310.00</b>	
22-03-2019	To <b>Vishnu Prints Media</b>	Journal	335	<b>100044.00</b>	
					<b>1896758.00</b>

  
 PRINCIPAL  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUVARACHATRAM,  
 SRIPERUMELDUR - 631604.

  
 ADMINISTRATIVE AND ACCOUNTS OFFICER  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUVARACHATRAM,  
 SRIPERUMELDUR - 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 31<sup>st</sup> 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 31<sup>st</sup> 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 31<sup>st</sup> March 2019.

Place: Chennai  
Date: 27.09.2019  
UDIN: 19026131AAAAGL6390

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

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

*U*  
**(S.VISHNU)**  
Partner

Membership No.026131



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

**NOTES ON ACCOUNTS**

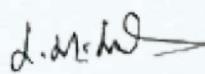
**1. Significant Accounting policies**

- 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**

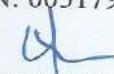
Depreciation on fixed assets has been provided on written down value method.

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 JEPPIAAR REMIBAI EDUCATIONAL TRUST		PAN AABTJ4089R
	Flat/Door/Block No JEPPIAAR NAGAR	Name Of Premises/Building/Village	Form Number. ITR-7
	Road/Street/Post Office KUNNAM VILLAGE	Area/Locality SRIPERUMBUTHUR	
	Town/City/District KANCHIPURAM	State TAMILNADU	
		Pin/ZipCode 631604	Status AOP/BOI Filed u/s 139(1)-On or before due date
	Assessing Officer Details (Ward/Circle) ACIT(EXEMPTIONS), CHENNAI		
	e-filing Acknowledgement Number 181481531280919		
	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 b TDS c TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7c +7d)	7a 0 7b 6525 7c 0 7d 0 7e 6525	
8 Tax Payable (6-7e)	8	0	
9 Refund (7e-6)	9	6525	
10 Exempt Income	Agriculture Others	10 0 0 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

**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
<b>Total Income</b>	<b>(65597818)</b>

Tax On Income	Nil
Less:TDS	6525
<b>Refund Due</b>	<b>6525</b>



*L. M. H.*

**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**

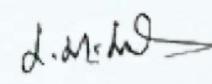
**INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2019**

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 & Convance	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		
	<b><u>196166566</u></b>		<b><u>196166566</u></b>

for JEPPIAAR REMIBAI EDUCATIONAL TRUST

  
(N.MARIE WILSON)  
Managing Trustee

Place: Chennai  
Date: 27.09.2019

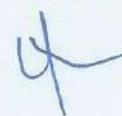
  
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**Sripurumbudur Taluk,**  
**Kanchipuram District - 631 604.**

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**

<b>LIABILITIES</b>	<b>Rs.</b>	<b>ASSETS</b>	<b>Rs.</b>
<b>CAPITAL FUND ACCOUNT</b>			
Capital Account Opening Balance	212134808	Cash In Hand	247191
Less: Excess of Expenditure		Cash at Bank	2479511
Over Income	65597818	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
<b>HP Loan For</b>			
Bus From Sundram Finance	24936565	Income tax Appeal Tax Paid	262600
Car-From ICICI Bank	6015307	TDS	180056
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		
	<b><u>354849402</u></b>		<b><u>354849402</u></b>

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



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**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 01.04.2018	Addition		Deletion	Gross Amount	Depreciation		WDV as on 31.03.2019
			>180days	<180days			>180days	<180days	
Land	0%	21532949	-	-	-	21532949	-	-	21532949
Electrical & Fittings	10%	13110194	917020	41,000	-	14068214	1402721	2,050	1404771
Building	10%	194934570	9770893	17299834	-	222005297	20470546	864992	21335538
Computer-Lab	40%	608338		2224227	-	2832565	243335	444845	688181
Lab Equipments-others	10%	20516505	2411062	4958349	-	27885916	2292757	247917	2540674
Plant & Machinery	15%	5056255			-	5056255	758438	-	758438
Vehicles-Bus	15%	17664598			-	17664598	2649690	-	2649690
Furniture & Fittings	10%	18036466	1306500		-	19342966	1934297	-	1934297
Car	15%	31118527	800000		-	31918527	4787779	-	4787779
Air Conditioner	15%	490145			-	490145	73522	-	73522
Sports Equipments	15%	1307781	-	-	-	1307781	196167	-	196167
Digital Name Board	15%	151803	-	-	-	151803	22770	-	22770
Water Cooler	15%	273475	-	-	-	273475	41021	-	41021
Printer	40%	116343	18880	98554	-	233777	54089	19711	73800
Lorry	15%	2412850	-	-	-	2412850	361928	-	361928
Fire -Equipments	15%	35888	105570	-	-	141458	21219	-	21219
Lift	10%	2450621	-	-	-	2450621	245062	-	245062
Books	0%	12560275	1353924	541920	-	14456119	-	-	14456119
		<b>34,23,77,582</b>	<b>1,66,83,849</b>	<b>2,51,63,884</b>	<b>0</b>	<b>38,42,25,315</b>	<b>3,55,55,341</b>	<b>15,79,515</b>	<b>3,71,34,857</b>
									<b>34,70,90,458</b>



*d.m.h*

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Sriperumbudur Taluk,  
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## 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 **JEPIJAAR REMIBAI EDUCATIONAL TRUST , AABTJ4089R** [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 VISHNU0261310005179S

NO: 16/23, FIRST FLOOR, SWAGATHAM APARTMENTS SHENOY ROAD, NUNGAMBakkAM CHENNAI TAMILNADU 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 (₹)	200879442
2.	Whether the <u>trust</u> 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 <b>in part only</b> 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 _____

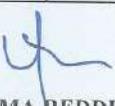
## II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

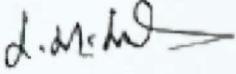
1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, 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 SUNDARAMA REDDIAR VIS  
Membership Number HNU  
FRN (Firm Registration Number) 026131  
Address 0005179S  
NO: 16/23, FIRST FLOOR, SW  
AGATHAM APARTMENTS SH  
ENOY ROAD, NUNGAMBakk  
AM CHENNAI TAMILNADU 6  
00034 INDIA

  
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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	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
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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
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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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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
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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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*24/1/18*  
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केवल तीन महीने के लिए वैध Valid for three months only

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मांगे जाने पर ON DEMAND PAY

DIRECTOR CUIC, ANNA UNIVERSITY, CHENNAI

या उनके आदेश पर OR ORDER

रुपये RUPEES TEN THOUSAND ONLY

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED



₹ 10000.00

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

MDDL 383651

SERVICE BRANCH (CHENNAI)  
01164  
(अदाकर्ता शाखा Drawee Branch)

T14/MDDL

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

ROHIT AGARWAL

Please sign above R 1378

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

383651 0000190001

16

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604



British Council Division  
British Deputy High Commission  
737 Anna Salai  
Chennai 600 002  
India

chennai.enquiry@in.britishcouncil.org  
[www.britishcouncil.in](http://www.britishcouncil.in)

Date: 12/7/2016

RECEIPT

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

Jeppiaar Institute of Technology

Towards renewal fee for Institutional Membership.

Membership No : IMA001396

Valid till : 01/06/2017

With Regards,

A handwritten signature in black ink that appears to read "Bhattacharya".

Aparna Bhattacharya  
Senior Manager – Library and Information Services, South India  
[aparna.bhattacharya@britishcouncil.org](mailto:aparna.bhattacharya@britishcouncil.org)

A handwritten signature in black ink that appears to read "J. N. K. H." followed by "Principal" and the name of the institution.  
PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM,  
SRIPERUMBUDUR - 631604



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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मांग जाने पर ON DEMAND PAY

BRITISH COUNCIL DIVISION \*\*\*\*\*

या उनके आदेश पर OR ORDER

EIGHT THOUSAND FIVE HUNDRED ONLY \*\*\*\*\*

रुपये RUPEES

\*\*\*\*\*

प्राप्त मूल्य के लिये अदा करे FOR VALUE RECEIVED



\*\*\*\*\* 8500 . 00

Indian Bank

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

MDDL 416878

SERVICE BRANCH (CHENNAI)

01164

(अदाकर्ता शाखा Drawee Branch)

T14/MDDL

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

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

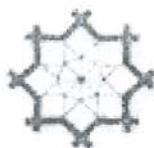
Please sign above

16

*J. N. KAR*

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604

*G. S. KAR*  
S-2045



**DELNET- Developing Library Network**  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj  
 New Delhi-110070  
 Delhi - 110070, India  
 State Name : Delhi, Code : 07  
 Contact : 011-26741305, 26741232  
 E-Mail : hkkaul@gmail.com  
[www.delnet.nic.in](http://www.delnet.nic.in)

### R e c e i p t

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

<i>The sum of</i>	<b>Indian Rupees Eighty Four Thousand Nine Hundred Sixty Only</b>		
<i>By</i>	<b>JEPPIAAR INSTITUTE OF TECHNOLOGY; Indian Bank (India)</b>	<b>Cheque/DD</b>	<b>DD 383652 10-Jan-2018 13,570.00</b>
	<b>JEPPIAAR INSTITUTE OF TECHNOLOGY; Indian Bank (India)</b>		
	<b>Cheque/DD</b>	<b>DD 383653 10-Jan-2018</b>	<b>71,390.00</b>
<i>Remarks</i>	<b>AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 12-01-2018 TO 11-01-2019 AND ALSO FOR ANNUAL SUBSCRIPTION FEES FOR IESTC E-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE YEAR 2018-19</b>		

**\*\*₹ 84,960.00/-**

**\*\*Subject to Realisation**

Auth  history

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



इंडियन बैंक  
Indian Bank  
(जारीकर्ता शाखा / ISSUING BRANCH)

SUNGUVARCHATRAM (01787)

क्रम तीन महीने के लिए वैध। Valid for three months only

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मांगे जाने पर ON DEMAND PAY

DELNET

या उनके आदेश पर OR ORDER

रुपये RUPEES

कर्मचारी द्वारा दिया गया अंकित नम्बर

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED



रुपये 13570.00

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MDL 383652

SERVICE BRANCH (DELHI)

01161  
(अदाकर्ता शाखा Drawee Branch)

T14/MDL

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

ROHIT JOSHI

Please sign above  
R 1378

# 383652 # 0000190001

16



इंडियन बैंक  
Indian Bank  
(जारीकर्ता शाखा / ISSUING BRANCH)

SUNGUVARCHATRAM (01787)

1	0	0	1	2	0	1	3
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मांगे जाने पर ON DEMAND PAY

DELNET

या उनके आदेश पर OR ORDER

रुपये RUPEES

कर्मचारी द्वारा दिया गया अंकित नम्बर

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED



रुपये 71390.00

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इंडियन बैंक की सभी शाखाओं में समाप्त्य पर है।

Payable at par at all branches of Indian Bank

MDL 383653

SERVICE BRANCH (DELHI)

01161  
(अदाकर्ता शाखा Drawee Branch)

T14/MDL

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

ROHIT JOSHI

Please sign above  
R 1378

# 383653 # 0000190001

16

*J. M. Joshi*

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/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

By: 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

**Total Net Amt : ₹ 75,753.00**

For Higginbothams Private Limited

Authorised Signatory

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/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

*J. M. K.*

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

**Total Net Amt :** ₹ 91,775.00

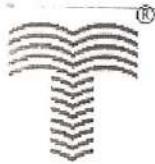
For Higginbothams Private

Limited

*S. J. M.*  
Authorised Signatory

**INVOICE**

(ORIGINAL FOR RECIPIENT)



**Technical Books Distributors**  
No : 7/170, 3rd Street , Imaiayam 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,,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.	Dated
<b>110/18-19</b>	<b>14-Jun-2018</b>
Delivery Note	Mode/Terms of Payment <b>DELIVERY &amp; CHQ COLLECT</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through <b>CAR DELIVERY</b>	Destination <b>VASUDEVAN</b>
Terms of Delivery <b>PAID</b>	

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
	<b>Total</b>	<b>22,455.00</b>

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 & ISIC0000395

for Technical Books-Distributors

PRINCIPAL \_\_\_\_\_  
JEPPIAAR INSTITUTE OF TECHNOLOGY SUBJ. \_\_\_\_\_

SUBJECT TO CHENNAI JURISDICTION

KUNNAM, SUNGUVARACHATRAM, This is a Computer Generated Invoice  
SRIPERUMBUDUR - 631504

# 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 : 33ABSPD31G1C1Z3

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+1	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.

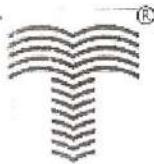
for SUCHITRA PUBLICATIONS

D. Suchitra  
Authorised Signatory

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUARCHATRAM  
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/UIN: 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.	Dated
140/18-19	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	Destination
COLLEGE BUS	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. &amp; 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

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

Prepared by

Verified by

Authorised Signatory

28/06/18  
**PRINCIPAL SUBJECT TO CHENNAI JURISDICTION**  
**JEPPIAAR INSTITUTE OF TECHNOLOGY**  
 This is a Computer Generated Invoice  
 KUNNAM, SUNGAVARCHATRAM  
 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

Buyer

**Jeppiaar Instt of Tech- Chennai**

Jeppiar Nagar, Kunnam Village,  
Sriperumbudur(Tk),  
Kancheepuram(Dt).

Contact : 044 27159000

Invoice No.

**0046/2018-19**

Dated

**27-Jun-2018**

Delivery Note

**0046**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

**S.NO:JIT/5706/27.06.18**

Buyer's Order No.

**GBP OA: 48**

Dated

**27-Jun-2018**

Despatch Document No.

**27.06.18**

Dated

**27-Jun-2018**

Despatched through

**KUMAR AUTO**

Destination

**CHENNAI**

Terms of Delivery

Sl No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	<b>Discrete Mathematics - Text Book</b>	114 nos	112 nos	425.00	nos	35 %	<b>30,940.00</b>
	Total	114 nos	112 nos				<b>₹ 30,940.00</b>

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

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

for G.Balaji Publishers (2018-19)



PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604



## ANURADHA PUBLICATIONS

Admin. Off : Vidayal 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 . Jeppiar 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 Gnanavadiel	Electrical Drives & Control 3ed	280.00	21,000.00

Total Qty 75 Nos

No.of Items : 1

Total	21,000.00
Less Discount (-)30%	(-)6,300.00
Add.Courier & Freight Charges	
Net Amount	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

(Part A)

(Original)

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

**Jeppliar Institute of Technology**  
 Jeppliar 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
Fundamentals Of Data Structures C-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)

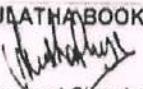
Twenty Two Thousand Seven Hundred Fifty Only

E. & O. E.

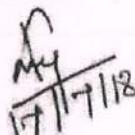
Declaration

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

for CHARULATHA BOOKS

  
Authorised Signatory

This is a Computer Generated Invoice





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

Buyer

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

Invoice No.	Dated
<b>220</b>	<b>16-Jul-2018</b>
Supplier's Ref. <b>1 specimen H</b>	Other Reference(s) <b>direct delivery</b>

Description of Goods	Quantity	Rate	per	Amount
<b>FundamentalsOfDataStructuresC-Revathy-Rs.325/-</b>	100 Nos	325.00	Nos	<b>32,500.00</b>
Less :	<b>DISC</b>	(-30)	%	<b>(-)9,750.00</b>
	Total	100 Nos		<b>22,750.00</b>

Amount Chargeable (in words)

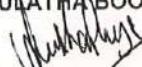
**Rs. Twenty Two Thousand Seven Hundred Fifty Only**

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.	Dated
88	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 :	Discount	(-40)	%		(-)65,800
		Total	350 Qty			Rs. 98,700

Amount Chargeable (in words)

INR Ninety Eight Thousand Seven Hundred Only

Company's PAN

AFQPM3561H

Declaration

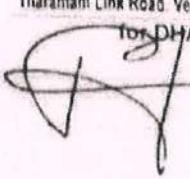
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

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

*Received by*  
*21/8/18*  
*(Kanyakumari)*

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

# Bill of Supply

(ORIGINAL FOR RECIPIENT)

<b>VISHNU PRINTS MEDIA</b> 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  <b>Consignee</b> <b>Jeppiaar Institute of Technology</b> Jeppiaar Nagar Kunnam , Sriperumbudur , Chennai-631604	Invoice No.	Dated									
	7	20-Jun-2018									
	Delivery Note	Mode/Terms of Payment									
		90 Days									
	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									
<b>Terms of Delivery</b>											
<b>Mr.Kangeyan, Librarian</b> Ph:044 - 27159000											
Buyer (if other than consignee)											
<b>Jeppiaar Institute of Technology</b> Jeppiaar Nagar Kunnam , Sriperumbudur , Chennai-631604											
<b>SI</b> <b>No.</b>	<b>Description of Goods</b>	<b>Quantity</b>		<b>Rate</b>	<b>per</b>	<b>Disc. %</b>	<b>Amount</b>				
		<b>Shipped</b>	<b>Billed</b>								
	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				
	<i>Less :</i>	<i>Discount</i>		(-)40	%		(-)15,600.00				
		Total	101 Nos	101 Nos			₹ 23,400.00				
							E. & O.E				

Amount Chargeable (in words)

INR Twenty Three Thousand Four Hundred Only

**No Cash to Representatives**  
**Only Cheque / DD / Bank Deposit**

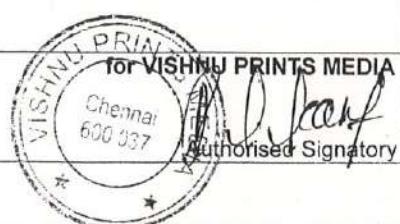
**Declaration**

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

Customer's Seal and Signature

**Company's Bank Details**

Bank Name : Indian Overseas Bank  
 A/c No. :  
 Branch & IFS Code :



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

# INVOICE

<b>VISHNU PRINTS MEDIA</b> Plot No.14, Lakshmikanthamal 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  Buyer <b>Jeppiaar Institute of Technology</b> Jeppiaar Nagar Kunnam , Sriperumbudur , Chennai-631604 State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	<b>19</b>		<b>1-Aug-2018</b>
	Delivery Note		Mode/Terms of Payment
			<b>After Delivery</b>
	Supplier's Ref.		Other Reference(s)
	<b>vpm-23</b>		Mail Order:Library@jeppiaarinstitution.Org
	Buyer's Order No.		Dated
	<b>vpm-23</b>		<b>31-Jul-2018</b>
	Despatch Document No.		Delivery Note Date
Despatched through		Destination	
<b>Direct Despatch</b>		<b>Chennai</b>	
Terms of Delivery			
<b>Mr:K.Kangayan(Librarian)</b> <b>Ref:Vpm/Quo/072/2018-19</b> <b>Ph:044-27159000</b> <b>9790057979</b>			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Engineering Mathematics- I / Dr.M.Chandrasekar</b>		<b>420 Nos</b>	397.00	Nos		<b>1,66,740.00</b>
2	<b>Engg Maths-Annex-I</b>		<b>420 Nos</b>				<b>1,66,740.00</b>
	<b>Less :</b>	<b>Discount</b>			<b>(-)40 %</b>		<b>(-)66,696.00</b>
			<b>Total</b>	<b>840 Nos</b>			<b>₹ 1,00,044.00</b>

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. JET/5728

Dated 30-7-2018

Sl. No.	Title of the book supplied	Qty.	Rate Rs. P.	Amount Rs. P.
1.	A Textbook of Engineering Graphics by K.V. Natarajan	160	510/-	81600 = 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.

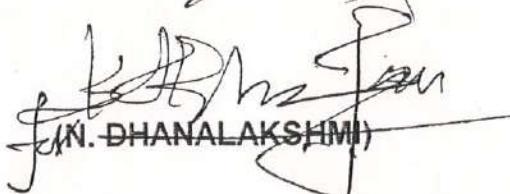
Paid / To Pay

Received by

Destination

By  
27/8/18

K. Iangayan

  
Mrs. N. DHANALAKSHMI

  
L. M. K. H.

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUARCHATRAM  
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 ||

*J. M. H.*

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

**Total Net Amt : ₹ 71,757.00**

For Higginbothams Private

Limited

*E. S.*  
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

E. & O. E.

DISCOUNT

TOTAL AMOUNT

4,347.00

Rupees :

Four Thousand Three Hundred Forty Seven Only.

### TERMS AND CONDITIONS

- Subject to Chennai Jurisdiction.
- Overdue Interest @ 30% p.a. 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.

JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM

SRIPERUMBUDUR - 631504

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

18-Jun-2018

DATE :

1. 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
					<b>DISCOUNT</b>
					1,554.00
					<b>TOTAL AMOUNT</b>

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

NI! GST RATE

## CASH / CREDIT BILL

M/s.

Jeppiaar Institute of Technology  
Sriperumbudur  
044-27159000

BILL NO.

INV-127

DATE :

19-Jun-2018

## BILL OF SUPPLY

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+1	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. Dananjanay	260.00	55+1	14,300.00
Discount (30%)					35,120.00
(-)10,536.00					
DISCOUNT					
TOTAL AMOUNT					
24,584.00					

E. & O. E.

Rupees : Twenty Four Thousand Five 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 LAKSHMI PUBLICATIONS

D. Sritra  
Authorised Signatory

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604

No.:

11152

CASH / CREDIT  
BILL

Date : 21/8/18



VRB PUBLISHERS Pvt. Ltd.

## Head Office

6/50, Venkatesa Nagar 1st Street,  
Virugambakkam,  
Chennai - 600 092.  
Tel : 65380107, 42642936, 42609001.  
Telefax : 42604001

Branch Office  
V.Vapratis 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 PrincipalJeppiaar Institute of technology  
Jeppiaar Nagar, Kunnam  
village, Sriperumbudur (6k)  
Kanchipuram, PT 631604

Order No. &amp; Date :

Phone :

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
1.	Communicative English work Book I Mrs. Jewelcy Jawahar	300 +4	494	148200 ,,	-
2.	problem Solving and Programming using Python Dr. V. Rameshbabu	300 +4	550	165000 ,,	-
3.	Python free Supplementary	300 +4	free		

NOTE :

TOTAL

313,200

-

Less: Disc. 40 %

125280

-

Rupees One Lakh Eighty Seven  
thousand Nine hundred and  
Twenty only

NET  
AMOUNT

187920

-

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

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVAROHATRAM  
SRIPERUMBUDUR - 631604

# INVOICE

**SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD**  
 #14, Lakshmi Kanthamal 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

Buyer

**Jeppair Institute of Technology**  
 Jeppiaar Nagar,  
 Kunnam, Sriperumbudur Taluk,  
 Chennai - 631 604.  
 State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
<b>176</b>		<b>1-Aug-2018</b>
Delivery Note	Mode/Terms of Payment	<b>After Delivery</b>
Supplier's Ref.	Other Reference(s)	
<b>skh-154</b>	Mail Order: Library@jeppiaarinstitute.Org	
Buyer's Order No.	Dated	
<b>skh-154</b>	<b>31-Jul-2018</b>	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
<b>Direct Despatch</b>	<b>Chennai</b>	
Terms of Delivery		
<b>Mr.K.Kangayan(Librarian) Ph:044-27159000 9790057979</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Engineering Chemistry / Dr.A. Ravikrishnan</b>	49011010	<b>420.000 Nos</b>	345.00	Nos		<b>1,44,900.00</b>
2	<b>Engineering Chemistry / Dr.A. Ravikrishnan</b>	49011010	<b>5.000 Nos</b>				
3	<b>Engg Chem - Annex</b>	49011010	<b>425.000 Nos</b>				
							<b>1,44,900.00</b>
	<i>Less :</i>				(-)40 %		<b>(-)57,960.00</b>
			<b>Total</b>	<b>850.000 Nos</b>			<b>₹ 86,940.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eighty Six Thousand Nine Hundred Forty Only**

HSN/SAC	Taxable Value
49011010	86,940.00
	<b>Total</b> <b>86,940.00</b>

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

This is a Computer Generated Invoice

PRINCIPAL  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUVARCHATRAM  
 SRIPERUMBUDUR - 631604

Type te

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

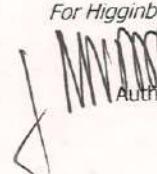
CGST Amount : ₹ 0.00

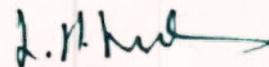
SGST Amount : ₹ 0.00

IGST Amount : ₹ 0.00

Remarks: REF- PO NO-JIT/5785 DT-4-12-2018

**Total Net Amt : ₹ 37464.00**

For Higginbothams Private Limited  
  
 Authorised Signatory



PRINCIPAL  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUVARCHATRAM  
 SRIPERUMBUDUR - 631604

**SUCHITRA PUBLICATIONS**

(Book Publishers &amp; 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](mailto:lakshmipublication@gmail.com), [suchitrapublications@gmail.com](mailto: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.

908

DATE :

4-Jan-2019

**BILL OF SUPPLY**

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Electromagnetic Feilds	Dr.P.Danajayan	240.00	87	20,880.00
2	Principles of Management(6th)	Dr.G.K.V/ Dr. M. Sivakumar	290.00	130	37,700.00
	Discount (30%)				58,580.00
					(-)17,574.00
			<b>DISCOUNT</b>		
<b>E. &amp; O. E.</b>			<b>TOTAL AMOUNT</b>		

Rupees : 41,006.00

Forty One Thousand Six 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***L. N. Reddy*
  
 Authorised Signatory

 PRINCIPAL  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUVARCHATRAM  
 SRIPERUMBUDUR - 631604

# 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-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 + 1	8,400.00 8,400.00 (-)2,520.00 5,880.00

E. & O. E.

Rupees : Five Thousand Eight Hundred Eighty 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

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 : 044-4952 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

### BILL TO

Jeppiaar Institute of Technology  
Sriperumbudur  
044-27159000

INVOICE NO.

INV-1385

### SHIP TO

Jeppiaar Institute of Technology  
Sriperumbudur  
044-27159000

DATE :

4-Jan-2019

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
	Discount (30%)				3,950.00 (-)1,185.00

E. & O. E.

Rupees : Two Thousand Seven Hundred Sixty Five 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.

### for LAKSHMI PUBLICATIONS

  
D. Shitra  
PRINCIPAL Authorised Signatory

JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARACHARAM,  
SRIPERUMBUDUR - 631604

No.:

11415

CASH / CREDIT  
BILL

Date: 31/01/19



## 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 Inst of Tech  
Jeppiaar Nagar, Kunnam village  
Sriperumbudur  
Kanchipuram Pin 631604

Order No. &amp; 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 one lakh six thousand one  
Hundred and forty seven only

NET  
AMOUNT

106,147

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

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUARACHATRAM  
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 : 98.....  
E-mail : meenakshiagency@hotmail.com

9095245684

# CASH / CREDIT BILL

M/s Jeppiaar Institute of Technology  
Sriperumbudur.

193

BILL NO.

14-2-2019

DATE :

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
1	Prob & Statistics	Dr. A. Singaravelu	485	44	21,340
<i>payment received by cash</i>					
E. & O. E.	Encl.-Specimen -01 copy .		DISCOUNT	(-40 %	(-)8,536.00
Rupees :	Twelve Thousand Eight Hundred Four Only.		TOTAL AMOUNT	12,804.00	12,804

## 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 MEENAKSHI AGENCY

  
Authorised Signatory

J. H. Hurd

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604



# INVOICE / CASH BILL



TIN No : 33541383257  
CST No : 1122822

## SRI VIDYA ENTERPRISES

(AN ISO 9001 : 2015)

Dealers : Barcode Printers / Scanners &  
Labels / Ribbons  
# 40/1, Saibaba Colony, 2nd Cross Street,  
Virugambakkam, Chennai - 600 092  
Ph : 044 - 4255 0875 / 98400 36071 / 98405 49237  
E-mail : svenp@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 50mmx25mm	20,000	0.30	6000 00
2.	Barcode Ribbon 110 x 75 mm	5 nos	500	2500 00
	E & O.E			

J. M. K.

**TOTAL 8500. 00**

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARACHATRAM  
SRIPERUMBUDUR - 631604

For SRI VIDYA ENTERPRISES

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, Seliyur,  
East Tambaram, Chennai - 600 073.  
E-mail: meenuidaccess@yahoo.com, meenuidaccess@gmail.com  
Website: [www.meenuidaccessories.com](http://www.meenuidaccessories.com)

TAX INVOICE

Name : JEPPIAAR Institute of  
Address : Technology, JEPPIAAR NAGAR, Kunnathur,  
SRIPERUMBUUR  
CHENNAI - 631603

Invoice No: **577** Date: **22/8/18**

Order No.: 317 / 5305 Date: 20/6/18

Ordered by:

DC No:

## BANK DETAILS

Bank Name: IDBI Bank, Tambaram Branch  
Bank A/c No.: 0370102000008471  
IFSC Code : IBKL0000370

Bank Name: CITY UNION BANK, Thiruvancherry Branch  
Bank A/c No.: 510909010037848  
IFSC Code: CIUB0000413

Despatched Through

Dmt 32 531W LR No. Date

Total Invoice Amount: For Rs Three Thousand One Hundred

**TOTAL** 45,000/w

CGST @ % 20.50/w

SGST @ % 4000/w

**IGST @** %

### **Other Charges**

## **ROUND OFF**

1. All disputes are to be 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

F & Q.E.

E.&O.E.  
Tax Amount GST 8100/- Eight thousand one

Tax Amount (in words) Two hundred

and the above goods in good condition.

**For MEENU AGENCIES**

PRINCIPAL

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVAROCHATRAM A  
SRIPERUMBUDUR - 633504

**Authorised Signature**

## Credit Note

<b>DHANAM PUBLICATIONS</b> 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  Party : <b>The Director</b> <b>Jeppiaar Institute of Technology</b> <b>Jeppiaar Nagar, Kunnam</b> <b>Sriperumpudur</b> <b>Chennai - 631604</b>	Credit Note No.	Dated			
	<b>2</b>	<b>28-Sep-2018</b>			
		Mode/Terms of Payment			
	Buyer's Ref.	Other Reference(s)			
	Buyer's Order No.	Dated			
	Despatch Document No.				
	Despatched through	Destination			
	Terms of Delivery				
SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	<b>Engineering Physics (with Free Q&amp;A) Dr.P. Mani</b>	49011010	<b>150 Qty</b>	470 Qty	<b>70,500</b>
	<i>Less :</i>		<i>Discount</i>	(-)40 %	<b>(-)28,200</b>
		Total		150 Qty	<b>Rs. 42,300</b>
Amount Chargeable (in words)		<i>E &amp; O E</i>			
INR Forty Two Thousand Three Hundred Only					
Company's PAN	: AFQPM3561H	 for DHANAM PUBLICATIONS Authorised Signatory			

This is a Computer Generated Document

*J. M. Nair*

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

**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,Sriperumbadur,  
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%	3330.00
						SGST @ 9%	3330.00
						CGST @ 14%	98.00
						SGST @ 14%	98.00
						Total (Inclusive of Tax)	44,556.00
						Forwarding Charges	300.00
				Grand Total 1012.00			
				Nos			
							₹ 44,856

Amount Chargeable (in words)  
**INR Fourty Four Thousand Eight Hundred Fifty Six Only**

1. Goods once sold will not be taken back or exchanged.  
Interest will be Collected @24% p.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. Warranty for all  
products covered by manufacturer 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

JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUARCHATRAM  
SRIPERUMBUDUR - 631604

This is a Computer Generated Invoice



## ANURADHA PUBLICATIONS

Admin. Off : Vidayal 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

No. : 598

Date : 4-Jan-2019

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

Ref :

Mode : Credit

WB No .	Package/Wt .		Carrier .			
Qty .	Ex.	ISBN	Author	Title	Price	Amount (Rs.)
42	0	9788184722802	J Gnanavadiel	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. 865371  
 At 11/9

10.36.652L

Total Qty 90 Nos

Total	37,320.00
Less Discount (-)30%	(-)11,196.00
Add.Courier & Freight Charges	
Net Amount	26,124.00

No. of Items : 2

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

J. N. Kud

PRINCIPAL  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUVARCHATRAM  
 SRIPERUMBUDUR - 631604

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/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 MAKAL ENATHU PORAATHAM  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 MUNGKAR 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.Krishamoorthy KAVITHA   49011010	250.00	1	INR	1.00	0.00	0.00	0.00	250.00	0.00	250.00

E & O.E

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

CGST Amount : ₹ 0.00

Over all Disc.: 20.00 %

SGST Amount : ₹ 0.00

Rounding off : 0.60

IGST Amount : ₹ 0.00

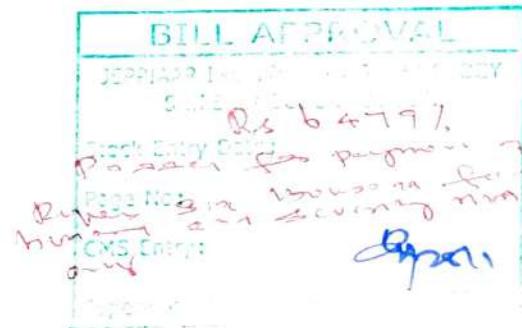
Total Net Amt : ₹ 6479.00

For Higginbothams Private Limited

Authorised Signatory

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604



GSTIN: 33CRZPK2388D1ZD  
PAN No: CRZPK2388D

## MEENU AGENCIES

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 .....  
 Address ..... Jeppiaar Institute of  
Technology  
Jeppiaar Nagar, K.V.N.D.P.Pam  
Sriperumbudur, Chennai - 631604  
 GSTIN: .....  
 PAN No. ....

Invoice No. 843

Date: 28/02/19

Order No.: ..... Date: .....

Ordered by: Mr. Vijayan

DC No: .....

Sl.No.	Description of Goods	HSN / SAC Code No.	Quantity Pcs.	Rate Rs/Pcs	Value Rs.
①	20mm digital lanyard / dog back		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 A/c No: 0370102000008471  
IFSC Code: IBKL0000370Bank Name: CITY UNION BANK, Thiruvanchery Branch  
Bank A/c No: 510909010037848  
IFSC Code: CIUB0000413

## TOTAL

CGST @ 9 % 405.00

SGST @ 9 % 405.00

IGST @ %

Other Charges

ROUND OFF

GRAND TOTAL 5,310.00

Despatched Through

Total Invoice Amount five thousand three hundred  
and ten Rupees Only.

- All disputes are to be settled under Chennai Jurisdiction
  - All payment should be made by A/c. Payees Cheque or Draft only
  - We are not responsible for any shortage or breakage during transit after despatching goods from our premises
  - Goods once sold cannot be taken back or exchanged
- E&OE

Tax Amount GST

Tax Amount (in words)

Received the above goods in good condition

S. E. K. S. Elango

J. M. J. M.

For MEENU AGENCIES

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUARCHATRAM  
SRIPERUMBUDUR - 631604

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, Sriperumbudur, 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

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

**(S. VISHNU)**  
Partner  
M. No. 026131



Place: Chennai  
Date : 12.03.2021

**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 <b>Charulatha Books</b>	Journal	1737	<b>6097.00</b>	
20-06-2019	To <b>G.Balaji Publications</b>	Journal	1764	<b>27073.00</b>	
20-06-2019	To <b>Technical Publications</b>	Journal	1765	<b>4095.00</b>	
25-06-2019	To <b>Lakshmi Publications</b>	Journal	1779	<b>20090.00</b>	
25-06-2019	To <b>Suchitra Publication</b>	Journal	1780	<b>5684.00</b>	
03-07-2019	To <b>Higginbothams Private Limited</b>	Journal	1835	<b>70009.00</b>	
12-07-2019	To <b>Lakshmi Publications</b>	Journal	1863	<b>8575.00</b>	
16-07-2019	To <b>Higginbothams Private Limited</b>	Journal	1867	<b>86891.00</b>	
16-07-2019	To <b>Higginbothams Private Limited</b>	Journal	1868	<b>85597.00</b>	
25-07-2019	To <b>Higginbothams Private Limited</b>	Journal	1872	<b>11138.00</b>	
25-07-2019	To <b>Higginbothams Private Limited</b>	Journal	1873	<b>23898.00</b>	
27-07-2019	To <b>VRB Publications</b>	Journal	1875	<b>187920.00</b>	
29-07-2019	To <b>Vishnu Prints Media</b>	Journal	1878	<b>71460.00</b>	
29-07-2019	To <b>Sri Krishna Hitech Publishing Company Ltd</b>	Journal	1879	<b>62100.00</b>	
30-07-2019	To <b>N.Dhanalakshmi-Book</b>	Journal	1884	<b>105300.00</b>	
31-07-2019	To <b>Dhanam Publication</b>	Journal	1888	<b>88200.00</b>	
02-09-2019	To <b>Dhanam Publication</b>	Journal	1990	<b>35280.00</b>	
04-09-2019	To <b>Vishnu Prints Media</b>	Journal	1995	<b>12863.00</b>	
05-09-2019	To <b>Sri Krishna Hitech Publishing Company Ltd</b>	Journal	2011	<b>11178.00</b>	
05-09-2019	To <b>VRB Publications</b>	Journal	2012	<b>33826.00</b>	
09-09-2019	To <b>Dhanam Publication</b>	Journal	2020	<b>15876.00</b>	
14-09-2019	To <b>Meenakshi Agency</b>	Journal	2025	<b>16038.00</b>	
18-09-2019	To <b>N.Dhanalakshmi-Book</b>	Journal	2047	<b>18954.00</b>	
01-01-2020	To <b>Higginbothams Private Limited</b>	Journal	2367	<b>113914.00</b>	
29-01-2020	To <b>VRB Publications</b>	Journal	2424	<b>71729.00</b>	
29-01-2020	To <b>VRB Publications</b>	Journal	2425	<b>26283.00</b>	
13-02-2020	To <b>Technical Publications</b>	Journal	2457	<b>46253.00</b>	
27-02-2020	To <b>Higginbothams Private Limited</b>	Journal	2478	<b>3269.00</b>	
<b>1269590.00</b>					

J. N. H  
 PRINCIPAL  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUVARACHRAM,  
 SRIPERUMBUDUR - 631604.

*Shivaji*  
 ADMINISTRATIVE AND ACCOUNTS OFFICER  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUVARACHRAM,  
 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, Siperumbutur, Kanchipuram District - 631 604 as at 31<sup>st</sup> 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 31<sup>st</sup> March 2020.
  - ii) In the case of income and expenditure account, of the excess of expenditure over income for the accounting year ended on 31<sup>st</sup> 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, SUNGUVARACHATRAM  
SRIPERUMBUDUR - 631604

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

**NOTES ON ACCOUNTS**

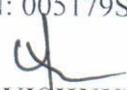
**1. Significant Accounting policies**

- 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, SUNGUVARACHATRAM,  
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 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
Accrued Income & Tax Detail	Accrued 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).

16447432CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN  
 DSC details:

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

PRINCIPAL  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUVARACHATRAM  
 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
<b>Total Income</b>	<b><u>29954269</u></b>

Tax On Income	Nil
Less:TDS	110912
Refund Due	<b><u>110912</u></b>

*J. N. M.*

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**

<b>EXPENDITURE</b>	<b>Rs.</b>	<b>INCOME</b>	<b>Rs.</b>
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 & Convance	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

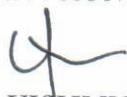
Date: 16.12.2020

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**

<b>LIABILITIES</b>	<b>Rs.</b>	<b>ASSETS</b>	<b>Rs.</b>
<b>CAPITAL FUND ACCOUNT</b>			
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
<b>HP Loan For</b>			
Bus From Sundram Finance	32169625	Fess Receivable	951150
Car-From ICICI Bank	1609356	Income tax Appeal Tax Paid	262600
Loan From Trustee	41156674	TDS	140423
Loan From Others	12795750		
Sundry Creditors	7978071		
TDS Payable	120907		
Audit Fees Payable	239500		
	<b><u>374362001</u></b>		<b><u>374362001</u></b>

for JEPPIAAR REMIBAI EDUCATIONAL TRUST

  
(N. MARIE WILSON)  
Managing Trustee

Place: Chennai

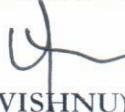
Date: 16.12.2020

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	
Land	0%	21532949	14,44,555	-	-	22977504	-	-	22977504
Electrical & Fittings	10%	12663443	6,79,356	79,972	-	13422771	1334280	3,999	1338278
Building	10%	200669759	1,94,08,291	2,62,65,025	-	246343075	22007805	1313251	23321056
Computer-Lab	40%	2144384	18,84,264	4,00,341	-	4428989	1611459	80068	1691528
Lab Equipments-others	10%	25345242	3,29,696	2,50,000	-	25924938	2567494	12500	2579994
Plant & Machinery	15%	4297816	-	-	-	4297816	644672	-	3653144
Vehicles-Bus	15%	15014908	-	-	-	15014908	2252236	-	2252236
Furniture & Fittings	10%	17408669	-	5,51,605	-	17960274	1740867	27,580	1768447
Car	15%	27130748	-	-	-	27130748	4069612	-	23061136
Air Conditioner	15%	416623	-	-	-	416623	62493	-	354130
Sports Equipments	15%	1111614	-	-	-	1111614	166742	-	944872
Digital Name Board	15%	129032	-	-	-	129032	19355	-	109677
Water Cooler	15%	232454	-	-	-	232454	34868	-	197586
Printer	40%	159977	-	-	-	159977	63991	0	63991
Lorry	15%	2050923	-	-	-	2050923	307638	-	307638
Fire -Equipments	15%	120239	-	-	-	120239	18036	-	102203
Lift	10%	2205559	-	-	-	2205559	220556	-	220556
Books	0%	14456119	10,33,512	2,35,165	-	15724796	-	-	15724796
		34,70,90,458	2,47,79,674	2,77,82,108	0	39,96,52,240	3,71,22,105	14,37,398	3,85,59,504
									36,10,92,737



PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUARCHATRAM  
SRIPERUMBUDUR - 631604



## CENTRE FOR UNIVERSITY - INDUSTRY COLLABORATION

ANNA UNIVERSITY

CHENNAI - 600 025.

022

Date ..13/02/19.

Rs.

P.

Received from The Principal, Jeppiaar Institute of Technology, Sriperumbudur

Rupees Twenty five thousand only

by Cash/Cheque DD No. 931023 dt : 07/02/2019

on account of Institutional Memberships for IAS 2019

Memberships No - CULC/IAS/022/2019

TOTAL

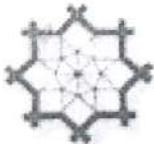
25,000 ~

25,000 ~

*Dr. M. M. Jayaraman*  
Director/CUC  
DIRECTOR  
Anna University, Chennai.

*d.m.m.j*

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)**

<i>The sum of</i>	<b>Indian Rupees Seventy One Thousand Three Hundred Ninety Only</b>		
<i>By</i>	: JEPPIAAR INSTITUTE OF TECHNOLOGY; Indian Bank (India) Cheque/DD DD 930959 11-Jan-2019 <b>71,390.00</b>		
<i>Remarks</i>	: AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEES FOR IESTC E-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE YEAR 2019-20		

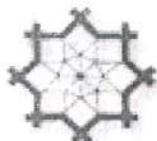
**₹ 71,390.00/-**

**\*\*Subject to Realisation**

Aut: 

*D. M. H.*

**PRINCIPAL**  
**JEPPIAAR INSTITUTE OF TECHNOLOGY**  
**Jeppiaar Nagar, Kunnam**  
**Sripurumbudur 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**

### R e c e i p t

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. 

*D. M. H.*  
**PRINCIPAL**  
**JEPPIAAR INSTITUTE OF TECHNOLOGY**  
**Jeppiar Nagar, Kunnam**  
**Sripurumbudur 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**  
 Mode Of Payment  
 DD/Multicity-Cheque/NEFT

Membership No.  
**IM-3925**

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	
	Rate	Amount
11,500.00	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

*[Signature]*  
 for DELNET-Developing Library Network  
 Authorised Signatory.

*[Signature]*

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**

 <b>DELNET-Developing Library Network</b> 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	18% IGST	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**

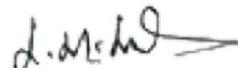
Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAAD2288G	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.



Date: 17/08/2019

RECEIPT

Received with thanks INR 8,500/- (Eight Thousand Five Hundred Only) from

Jeppiaar Institute Of Technology

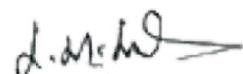
Towards renewal of Institutional Membership fee for 2019-20

Membership No : IMA001966  
Membership Category : Access 10 membership  
Valid till : 25/07/2020

With Regards,



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.



इंडियन बैंक

Indian Bank

(जारीकर्ता शाखा / ISSUING BRANCH)

SUNGUVARCHATRAM (01787)

बेलन तीव्र महीने के लिए वैध। Valid for three months only

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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 आदा करें FOR VALUE RECEIVED



\*\*\*\*\*8500.00

इंडियन बैंक की सभी शाखाओं में पर्याप्त है।

Payable at par at all branches of Indian Bank

MDDX931920

GEEVUTCE BRANCH (CHENNAI)  
(अवाकल शाखा - Gove Branch)

01164

अधिकृत हस्ताक्षरकर्ता

Authorised Signatory (S.S. No.)

S. THANGAMANI

Authorised Signatory (S.S. No.)

T18/MDDX

Please sign above

10 9319 2010 0000 190001

16

**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

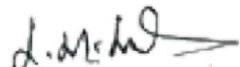
Towards Renewal fee for Institutional Membership for 2018-19

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  
 Buyer

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

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	

Sl No.	Description of Goods	Quantity	Rate	per	Amount	
					Nos	Nos
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	
					(-)2,613.00	
	DISC		(-)30	%		
		Total	41 Nos		₹ 6,097.00	E. & O.E

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

Received by

*Abi  
10/6/19*

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

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

## Invoice

(Original)

<b>G.Balaji Publishers (2019-20 )</b> 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	
Buyer  Jeppiaar Instt of Tech- Chennai Jeppiar Nagar, Kunnam Village, Sriperumbudur(Tk), Kancheepuram(Dt).	Supplier's Ref.	Other Reference(s)
		ORAL ORDER
	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)

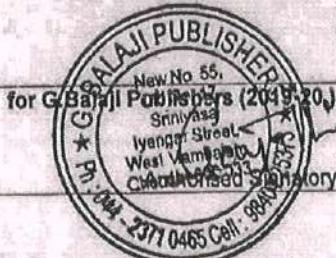
Indian Rupees Twenty Seven Thousand Seventy Three  
Only

E. &amp; 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.



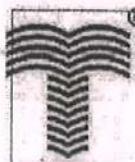
This is a Computer Generated Invoice

*Received by**DR*  
2016/19*(Komajeeyon)**d.m.s*

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

## INVOICE

(ORIGINAL FOR RECIPIENT)



**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, 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.	Dated
97/19-20	20-Jun-2019
Delivery Note	Mode/Terms of Payment
	<b>DELIVERY &amp; COLLECT</b>
Supplier's Ref.	Other Reference(s)
	<b>OLD &amp; THIS Payment</b>
Buyer's Order No.	Dated
JIT/5875	3-Jun-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
<b>Delivery</b>	I.Raja
Terms of Delivery	
Paid	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>J19 Grid &amp; Cloud Computing 195/-</b>	<b>21 nos</b>	<b>195.00</b>	<b>nos</b>		<b>4,095.00</b>
		Total	21 nos			<b>4,095.00 ₹</b>

Amount Chargeable (in words)

**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

## Company's Bank Details

Bank Name : ICICI BANK - 7586

A/c No. : 039505007585

Branch &amp; IFS Code: Anna Nagar West &amp; ICIC0000395

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

for Technical Books Distributors - (2018-20)

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

**INVOICE**

(ORIGINAL FOR RECIPIENT)

**VISHNU PRINTS MEDIA**  
Plot No.14, Lakshminikanthammal 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  
Buyer

**Jepiaar Institute of Technology**  
Jepiaar Nagar Kunnam , Sriperumbudur ,  
Chennai-631604

<b>Invoice No.</b>	<b>Dated</b>
<b>15</b>	<b>29-Jul-2019</b>
<b>Delivery Note</b>	<b>Mode/Terms of Payment</b>
<b>Supplier's Ref.</b>	<b>After Delivery</b>
<b>VPM-019</b>	<b>Other Reference(s)</b>
<b>Buyer's Order No.</b>	<b>Mail Order: library@ieplaaarinstitute.org</b>
<b>VPM-019</b>	<b>Dated</b>
<b>Despatch Document No.</b>	<b>18-Jul-2019</b>
	<b>Delivery Note Date</b>
 <b>Despatched through</b>	 <b>Destination</b>
<b>DIRECT</b>	<b>Esakiraj</b>
<b>Vessel/Flight No.</b>	<b>Place of receipt by shipper</b>
 <b>City/Port of Loading</b>	 <b>City/Port of Discharge</b>
 <b>Terms of Delivery</b>	
<b>K.KANGAYAN-LIB</b>	
<b>PH: 9790057979</b>	
<b>REF: JIT/5901</b>	

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. : 27760200000044  
Branch & IFS Code: VANAGARAM & IOBA0002776  
for VISHNU PRINTS MEL

Customer's Seal and Signature

**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:9840125698 / 9940641496  
GSTIN/UIN: 33AFAQPM356H1ZA  
State Name : Tamil Nadu, Code : 33  
E-Mail : [dhanempublication@gmail.com](mailto:dhanempublication@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	

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

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**

**Company's Bank Details**

Branch & IFS Code : Tharamani Link Road, Velachery, Chennai & IDNB000T130



for DHANAM PUBLICATIONS

**Authorised Signatory**

This is a Computer Generated Invoice

J. M. H.

## **PRINCIPAL**

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

**SUCHITRA PUBLICATIONS**

(Book Publishers &amp; 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](mailto:lakshmipublication@gmail.com), [suchitrapublications@gmail.com](mailto:suchitrapublications@gmail.com)

 GSTIN : 33AB8PD3161C1Z3  
 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

SI. 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

E. &amp; O. E.

DISCOUNT

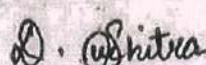
TOTAL AMOUNT

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**
  
 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 604Credit Bill

HB-Chennai Institutional

Chennai-600002  
instsales@higginbothams.co.in  
044- 2652 2438  
CIN No: US2396TNU950PTC000871  
GST No: 33AAACH0838G1ZD

Invoice No. : 2019/CRB/1111000130		Invoice Date : 03-07-2019	Location : ITL				Created By PRAVEEN					
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					
S.No	Item Code	Description	Rate	Qty	Curr.	GOC	CGST %	SGST %	IGST %	Gross	Disc %	Nett
1	9781259064753	DATA COMMUNICATION AND NETWORKING POROUZANITMH   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

*d.m.h*

For HB-Chennai Institutional

*E.N*  
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 604Credit Bill

HB-Chennal Institutional

Chennal-600002  
Instsales@higginbothams.co.in044- 2852 2438  
CIN No: U52396TN1950PTC000871  
GST No: 33AAACH0838G1Z0

Invoice No. : 2019/CRB/1111000160	Invoice Date : 25-07-2019	Location : ITL	Created By PRAVEEN									
SNo	Item Code	Description	Rate	Qty	Curr.	GOC	CGST %	SGST %	IGST %	Gross	Disc %	Net
1	9789332556911	BIO MEDICAL 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

CGST Amount : ₹ 0.00

SGST Amount : ₹ 0.00

IGST Amount : ₹ 0.00

Over all Disc.: 25.00 %

Total Net Amt : ₹ 23,693.00

For HB-Chennal Institutional

Authorised Signatory

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

Customer

Jepiaar 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

Credit Bill

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**  
**Jepiaar Nagar, Kunnam**  
**Sriperumbudur Taluk,**  
**Kanchipuram District - 631 604.**

# LAKSHMI PUBLICATIONS

(Book Publishers & Distributors)

**(BOOK Publishers & Distributors)**  
**Plot No.73, V.G.P. Gokul Nagar, 2nd Main Road, (40 Feet Road)**

F.I.O. NO.73, V.G.P. GURU Nagar, 2nd Main Road,  
Perumbakkam, Chennai - 600 100, Tamil Nadu.

Perumbakkam, Chennai - 600 100, Tamil Nadu.  
Phone : 044-4952 3977, Mobile : 9894598598, 9677221371

Phone : 044-4952 3877, Mobile : 9894996556, 9677221977  
E-mail : [lakshmipublication@gmail.com](mailto:lakshmipublication@gmail.com), [suchitrapublications@gmail.com](mailto:suchitrapublications@gmail.com)

GST No. : 33ACVPN3145L125

**Reverse Charge : YES / NO**

HSN Code : 4901 0000

**Printed Books**

**Printed Books**  
**NHL GST Rate**

## **BILL OF SUPPLY**

BILL TO

Jeppiaar Institute of Technology  
Sriperumbudur  
044-27159000

**INVOICE NO.**

INV-147

**SHIP TO**

Jepplaar Institute of Technology  
Sriperumbudur  
044-27159000

RATE:

25-Jun-2019

**MODE OF TRANSPORT:** At Office Premises

E. & O. E.

Rupees : Twenty Thousand Ninety Only

**TERMS AND CONDITIONS**

- 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.

SHRI LAKSHMI PUBLICATIONS

D. Shrivastava  
Authorised Signatory

**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,  
Virtugambakkam  
Chennai - 600 092  
Tel: 86380107, 42609001  
Fax: 42601001

Branch Office  
V.Venral Apartments, 1ST Floor,  
24, Gangai Amman Koil, 4th Cross Street,  
Vadapalani, Chennai - 600 026  
Phone: 23750105, 42609001  
Cell: 9840037133

For orders : Please contact : 7708054001 to 7708054010

To  
M/s ..... The Principal

Jeppiaar Institute of Technology  
Jeppiaar Nagar, Kunnam Village,  
Sriperumbudur (T.N.)  
Kanchipuram (Dt) Pin 631 004

Order No. &amp; Date :

Phone :

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
1	Communicative English Work Book I Mrs. Jewelcy Jawaha	300 +3	494	148200	-
2	Problem Solving Python Programming V. Rameshbabu	300 +3	550	165000	-
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

For VRB PUBLISHERS Pvt. Ltd

*J. Sharmin*

- 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 40 days. Otherwise 21% interest per annum is applicable

*J. Mc H*

PRINCIPAL

— JEPPIAAR INSTITUTE OF TECHNOLOGY  
Jeppiaar Nagar, Kunnam  
Sriperumbudur Taluk,  
Kanchipuram District - 631 004.

**Credit Note**

<b>VISHNU PRINTS MEDIA</b> 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  Party : <b>Jepplar Institute of Technology</b> Jepplar Nagar Kunnam , Sriperumbudur , Chennai-631604 State Name : Tamil Nadu, Code : 33	Credit Note No.	Dated
	3	4-Sep-2019
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	15 dt. 29-Jul-2019	
	Buyer's Order No.	Dated
	Despatch Document No.	
	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 nos	397.00	nos		21,438.00
2	Engg Maths-Annex-I		54 nos				21,438.00
	Less : <i>Discount Round of Amount</i>			(-)40	%		(-)8,575.20
							0.20
	Total		108 nos				₹ 12,863.00

Amount Chargeable (in words)

INR Twelve Thousand Eight Hundred Sixty Three Only

**PRINCIPAL**

JEPPLAR INSTITUTE OF TECHNOLOGY  
 Jepplar 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

Jeppiar 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 Rs. P.	Amount Rs. P.
1.	A Textbook of Engineering Graphics by K.V. Natarajan	300	540/-00	16200/-00
2.	A Textbook of Engineering Mechanics with 12 Anna University Question Papers with complete Answers by K.V. Natarajan	+ 3 Specimen Copies		56700/-00
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			
<i>Free delivery at College premises</i>				
Total				105300/-00

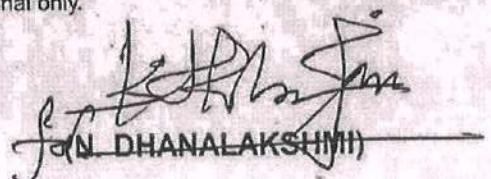
(Rupees one lakh five thousand three hundred only)

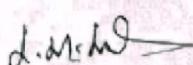
Mode of Payment : By Cheque/Demand Draft payable in Chennai only.

Encl : One Lorry Receipt / Way Bill No.

Paid / To Pay

Destination :

  
S/ N. DHANALAKSHMI



PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY  
Jeppiar 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.Vepral 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, Kunnam, Village.....  
.....Sriperumbudur (T.k).....  
.....Kanchipuram (C.D.T.Pin 631 604)

Order No. &amp; Date :

Phone : 044 - 271 59000.

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
1.	Technical English Work Book. by. Prof: Jewelry Jawaher. Dr. P. Rathna.	242 +3	494 -	1,195.48	-
				1,195.48	-
NOTE :			TOTAL	1,195.48	-
			Less: Disc. 40 %	478.19	-
Rupees ..... Seventy One Thousand Seven Hundred and Twenty Nine Only.			NET AMOUNT	7,172.9	-

Receiver's Signature with Seal

*Rey*  
29/01/2020  
(Anneyan)

For VRB PUBLISHERS Pvt. Ltd

*P. 282-*

- 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

*J. M. J.*

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

## INVOICE

(ORIGINAL FOR RECIPIENT)



**Technical Books Distributors - (2018-20)**  
 No : 7/170, 3rd Street , Imayam Colony  
 Near SBOA Matriculation School  
 Anna Nagar West  
 Chennai - 600 101  
 GSTIN/UIN: 33AGWPD8105F1ZB  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044-2815 0904; 4363 0653, 09950955466  
 E-Mail : technicalbooksdistributors@gmail.com

Buyer :

**Jeppiar Institute Of Technology**

Jeppiar Nagar,Kunnam, Sri Perumbudur,  
 Kanchipuram, Mr Vijayan - 7401222000, Bus  
 Driver - Suresh 98415 15034, Bus No- 5  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : office@jeppiarinstitute.org

Invoice No.	Dated
885/19-20	13-Feb-2020
Delivery Note	Mode/Terms of Payment
	45 Days
Supplier's Ref.	Other Reference(s)
	JIT/6030-31
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
College Bus	Delivery
Terms of Delivery	
Paid	

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	D19 Big Data Analytics 250/-	47 nos	250.00	nos	25 %	8,812.50
2	D19 Computer Aided Design & Manufacturing 395/-	120 nos	395.00	nos	25 %	35,550.00
3	J19 Cyber Foensics 180/-	14 nos	180.00	nos	25 %	1,890.00
						46,252.50
	Rounded on					0.50
						46,253.00
	Total	181 nos				46,253.00 ₹

Amount Chargeable (In words)

**Forty Six Thousand Two Hundred Fifty Three Indian Rupees Only**

HSN/SAC	Taxable Value
4901	46,252.50
Total	46,252.60

Tax Amount (In words) : NIL

## Remarks:

Pre By Subash.Payment After Delivery 45 Days,

## Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- 2.Bill not paid within due date will be subject to interest @36% p.a.
- 3.if the cheque is bounced Rs. 200/- will be charged

Customer's Seal and Signature

## Company's Bank Details

Bank Name : ICICI BANK - 7585

A/c No. : 039505007585

Branch &amp; IFS Code : Anna Nagar West &amp; ICIC0000395

for Technical Books Distributors - (2018-20)

Authorised Signatory

SUSJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
**JEPPIAAR INSTITUTE OF TECHNOLOGY**  
 Jeppiar Nagar, Kunnam  
 Siperumbudur Taluk,  
 Kanchipuram District - 631 604.

# INVOICE

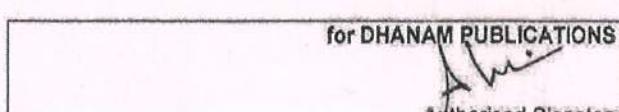
<b>DHANAM PUBLICATIONS</b> No:18, 3rd Main Road, Dhadeeswaram Nagar, Velachery, Chennai - 42 044-22435540/41, 43036502 Mob: 9840125696 / 9940641496 GSTIN/UIN: 33AFQPM3561H1ZA State Name : Tamil Nadu, Code : 33 E-Mail : dhanampublication@gmail.com	Invoice No.	Dated			
	88	31-Jul-2019			
	Delivery Note	Mode/Terms of Payment			
	296	Ch/DD/NEFT - IMMEDIATE			
	Supplier's Ref.	Other Reference(s)			
	Buyer'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				
SI 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 : <i>Discount</i>			(-)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	
Declaration				Bank Name	Indian Bank
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				A/c No.	6640390906
				Branch & IFSC Code	Tirupattur Link Road, Velachery, Chennai & IDIB000T130
				for DHANAM PUBLICATIONS	
				Authorised Signatory	

This is a Computer Generated Invoice

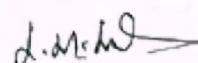


*d.m.h*  
**PRINCIPAL**  
**JEPPIAAR INSTITUTE OF TECHNOLOGY**  
**Jeppiaar Nagar, Kunnam**  
**Sriperumbudur Taluk,**  
**Kanchipuram District - 631 604.**

**Credit Note**

<b>DHANAM PUBLICATIONS</b> 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  Party : <b>The Director</b> Jeppiaar Institute of Technology Jeppiaar Nagar, Kunnam Sriperumbudur Chennai - 631604 State Name : Tamil Nadu, Code : 33	Credit Note No.	Dated			
	5	9-Sep-2019			
		Mode/Terms of Payment			
	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 : <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



**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  
Buyer

**Buyer**  
**The Director**  
Jeppiaar Institute of Technology  
Jeppiaar Nagar, Kunnam  
Sriperumpudur  
Chennai - 631604  
State Name : Tamil Nadu, Code : 33

Invoice No. <b>6</b>	Dated <b>2-Sep-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	<b>JIT / 6050 DT.01.09.2020</b> Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Declaration : AFQPM3561H

Declaration  
We declare that this invoice shows the actual price of the

E & OE

#### **Company's Bank Details**

**Company's Bank Details**

**BANK NAME : Indian Bank**  
**A/c No. : 6640322802**

Branch & IFS Code : Tharamallick Road, Vellore - 632 001

for DHANAM PUBLICATIONS

Authorised Signatory

We declare that this invoice shows the actual

goods des

I declare that the above information is true and correct.



This is a Computer Generated Image

**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/-	54	26,730
				10,692

Rupees in words

Sixteen thousand and thirty eight  
only

Total Amount

16038/-

For MEENAKSHI AGENCY

D. M. H.

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

14/09/16

Buyer's Name & Address

**JEPPIAAR INSTITUTE OF TECHNOLOGY,**

KUNNAM, SRIPERUMBUDUR, TK,  
631604



**HB-Chennai Show Room**

116, Anna Salai  
Chennai-600002

CIN No: US2396TN1950PTC000871  
044-2851 3519 / 044-2852 0640

GST No: 33AAACH0838G1Z0

Invoice No. : 2019/CSB/110619040860

Invoice Date : 27-02-2020

Location : CHR

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

Overall 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 ₹ .00

SGST Amount ₹ .00

Remarks: |



*d. Mehta*

E & O.E

Page 1 of 1

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

Buyer's Name & Address

JEPPIAAR INSTITUTE OF TECHNOLOGY,

KUNNAM, SRI PERUMBUDUR, 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

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: |



E & O.E

Page 1 of 1

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRI PERUMBUDUR - 631604

J. N. Reddy

Credit

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



Credit Bill

b  
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	9788131218891	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: REF JIT 5956 DATE:14-11-19

**Total Net Amt : ₹ 113914.00**

For HB-Chennai Institutional

E.M  
Authorised Signatory

J. M. Nair  
PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUARCHATRAM  
SRIPERUMBUDUR - 631604

Received by  
By  
2/01/2020  
(Kanayyan)

BILL APPROVAL	
JEPPIAAR INSTITUTE OF TECHNOLOGY	
SRIPERUMBUDUR - 631604	
Stock Entry Date:	Qs 113.914/-
Process for Payment:	Bank Account
Page No.:	100
Papers are sent to the concerned person	
CMD: 100% my signature is correct	
Signature of Stock Inst. Accounts Officer	
Supervisor Stock Inst. Accounts Officer	

E&OE

**LAKSHMI PUBLICATIONS**  
(BOARD OF EXAMINERS)

(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](mailto:lakshmipublication@gmail.com), [suchitrapublications@gmail.com](mailto: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-413

**SHIP TO**

HIP TO  
Jeppiaar Institute of Technology  
Sriperumbudur  
044-27159000

DATE:

17-Jul-2019

## 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+/-	12,250.00
	Discount (30%)				12,250.00 (-)3,675.00

  
 PRINCIPAL  
 JEPPIAAR INSTITUTE OF TECHNOLOGY

J. H. Herd

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

## DISCOUNT

**TOTAL AMOUNT**

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,  
Dhandeeswaran 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.	Dated
6	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	

SI 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.

This is a Computer Generated Invoice



### 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

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARACHATRAM  
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  
Sriperumbudur  
Chennai - 631604  
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
<b>88</b>	<b>31-Jul-2019</b>
Delivery Note	Mode/Terms of Payment
<b>296</b>	<b>Ch/DD/NEFT - IMMEDIATE</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
<b>JIT/5900</b>	<b>16-Jul-2019</b>
Despatch Document No.	Delivery Note Date
	<b>31-Jul-2019</b>
Despatched through	Destination
<b>Direct</b>	
Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Engineering Physics (with Free Q&amp;A) Dr.P. Mani</b>	49011010	<b>300 Qty</b>	490	Qty	<b>1,47,000</b>
	Less :			(-)40	%	<b>(-)58,800</b>
	Total		<b>300 Qty</b>			<b>Rs. 88,200</b>

Amount Chargeable (in words)

INR Eighty Eight Thousand Two Hundred Only

E. & O.E

**Company's Bank Details**

Bank Name : Indian Bank  
A/c No. 6640390906  
Branch & IFSC Code : Dharmani 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.

This is a Computer Generated Invoice



Authorised Signatory

*J. N. K. R.*

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/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.	Dated
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	<b>Engineering Physics (with Free Q&amp;A) Dr.P. Mani</b>	49011010	<b>54 Qty</b>	490 Qty	<b>26,460</b>
	Less : <b>Discount</b>			(-)40 %	<b>(-)10,584</b>
		Total	54 Qty		<b>Rs. 15,876</b>

Amount Chargeable (in words)

E. &amp; O.E

INR Fifteen Thousand Eight Hundred Seventy Six Only

Company's PAN

AFQPM3561H

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JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARACHATRAM  
SRIPERUMBUDUR - 631604

### Credit Note

**DHANAM PUBLICATIONS**

No 18  
3rd Main Road  
Dhandeeswaram Nagar,  
Velachery, Chennai - 42  
044-22435540/41, 43036502  
Mob-9840125695 / 9940841496  
GSTIN/UIN : 33AFQPM3561H1ZA  
State Name : Tamil Nadu, Code : 33  
E-Mail : dhanampublication@gmail.com

Party :  
**The Director**  
Jeppiaar Institute of Technology  
Jeppiaar Nagar, Kunnam  
Sriperumbudur  
Chennai - 631604  
State Name : Tamil Nadu, Code : 33

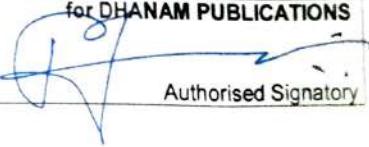
Credit Note No	Dated
<b>5</b>	<b>9-Sep-2019</b>
	Mode/Terms of Payment
Buyer's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	<b>Engineering Physics (with Free Q&amp;A) Dr.P. Mani</b>	49011010	<b>54 Qty</b>	490	<b>26,460</b>
	Less : <i>Discount</i>			(-)40 %	(-)10,584
		Total	54 Qty		<b>Rs. 15,876</b>

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.	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.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI 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 :			(-)40 %	(-)23,520
	Total		120 Qty		Rs. 35,280

Amount Chargeable (in words)

INR Thirty Five Thousand Two Hundred Eighty Only

**Company's Bank Details**

Bank Name : Indian Bank

A/c No. : 6640390906

Branch & IFS Code : Tharamani Link Road, Velachery, Chennai & IDIB0007130

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.

This is a Computer Generated Invoice



*W.L.H.*  
Authorised Signatory

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604

**DELIVERY NOTE**

# **DHANAM PUBLICATIONS**

(Publisher of Science & Engineering Books)

No.18, 3rd Main Road, Dhandaeswaram 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

**296**

No.

Date .....

S.No.	Name of the book & author	No. of Copies
1.	Engg Physics (with free Q&A) by Dr. P. Marin	Book + Specimen <del>420 NO'S</del>
2.		
3.		
4.		

Checked by :

Loaded by :

Received the books in good condition

Signature of person received the books

Name :

PRINCIPAL

JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604

Mobile No :

Office Seal :

**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 Apartments, 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 Nagar, Kunnam Village -  
Sriperumbudur (Tk), Kanchipuram -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 No ..... 11584 ..... 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 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)

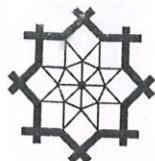
J. M. Kud

For VRB Publishers Pvt. Ltd.

Thanking you

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUARCHATRAM  
SRIPERUMBUDUR - 631604

P. J. J. Director



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

<i>The sum of</i>	<b>Indian Rupees Thirteen Thousand Five Hundred Seventy Only</b>
<i>By</i>	: JEPPIAAR INSTITUTE OF TECHNOLOGY; Indian Bank (India) Inter Bank Transfer
<i>Remarks</i>	: <b>AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 12-01-2021 TO 11-01-2022</b>

IDB/210413307 15-Feb-2021 13,570.00

\*\*₹ 13,570.00/-

*\*\*Subject to Realisation*

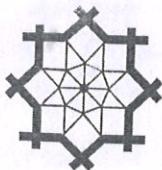
Autl



etory

*J. H. H.*

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](http://www.delnet.in)

### R e c e i p t

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**

IDB#210248368 3-Mar-2021 71,390.00

**\*\*₹ 71,390.00/-**

**\*\*Subject to Realisation**



Authorised Signatory

A. Jeswin

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



**Dr. Sangeeta Kaul**  
*Director*

DELNET/IM-3925/tnJIT/MEM/2021

**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](mailto:sangs@delnet.ren.nic.in),  
[sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in)  
Web: [www.delnet.in](http://www.delnet.in)  
March 16, 2021

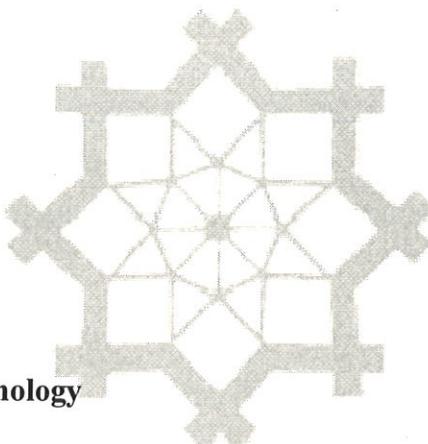
**Sub: Subscription to IESTC of E-Journals Package  
for the year 2021-2022**

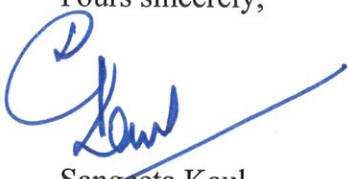
Dear Mr. Kangeyan,

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,



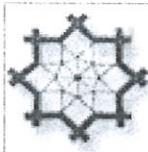
Yours sincerely,  
  
Sangeeta Kaul

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.	Dated
<b>DEL/2020-21/2236</b>	<b>16-Feb-2021</b>
	Mode/Terms of Payment
	<b>NEFT</b>

DELNET MEM. No.  
**IM-3925**

Other Reference(s)

Buyer <b>JEPPIAAR INSTITUTE OF TECHNOLOGY</b> 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	<b>IM FEE 2021-2022</b>	998431	18 %		<b>11,500.00</b>
2	<b>IGST PAYABLE</b>			18 %	<b>11,500.00</b> <b>2,070.00</b>
					<b>₹ 13,570.00</b>

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
<b>Total:</b> 11,500.00		<b>2,070.00</b>	<b>2,070.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

#### DELNET's Bank Details

Bank Name : Central 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

DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070

J. H. Nair

PRINCIPAL  
 JEPPIAAR INSTITUTE OF TECHNOLOGY  
 KUNNAM, SUNGUVARACHATRAM  
 SRIPERUMBUDUR - 631604



Date: 25-03-2021

**Jeppiaar Institute of Technology  
Jeppiar Remibal Educational Trust  
Kunnam  
Chennai-631604**

**Invoice**

**Jeppiaar Institute of Technology  
Institutional Membership: (IMA002111)  
Expiry date: 28-02-2022**

<b>Details</b>	<b>Amount</b>
Annual library membership renewal fee for 2021-2022 (Institutional membership) (Eight Thousand Five Hundred Only)	INR 8500.00
<b>Total</b>	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

The British Council is the United Kingdom's international organisation for cultural relations and educational opportunities.



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](mailto:susan.chettri@britishcouncil.org) if you have any clarifications.

With Regards,

A handwritten signature in black ink, appearing to read "Bhattacharya".

Aparna Bhattacharya  
Senior Manager – Library and Information Services, South India  
[aparna.bhattacharya@britishcouncil.org](mailto:aparna.bhattacharya@britishcouncil.org)

A handwritten signature in black ink, appearing to read "J.N. Nair".

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



## CENTRE FOR UNIVERSITY - INDUSTRY COLLABORATION

ANNA UNIVERSITY

CHENNAI - 600 025.

Date: 7/03/2021

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 associate ship Scheme Fees for the Academic year 2021. (JAN- DEC)		
MEMBERSHIP NO: CIVC/IAS/099/2021.		
TOTAL	25,000	00

for *J. M. Nair*  
DIRECTOR

*J. M. Nair*

PRINCIPAL  
JEPPIAAR INSTITUTE OF TECHNOLOGY  
KUNNAM, SUNGUVARCHATRAM  
SRIPERUMBUDUR - 631604