



Swami Keshvanand Institute of Technology, Management & Gramothan

Approved by AICTE, Ministry of HRD, Government of India
Recognized by UGC under Section 2(f) of the UGC Act, 1956
Affiliated to Rajasthan Technical University, Kota

Metric No. 4.2.2 Library Books Expenditure Proof (2021-22)

BILL OF SUPPLY

GSTIN : 06AAG6A61210127

W/S ALLIED INFORMATICS
 B-83, GOLDEN JEWEL, GANESH MARG, BAPU NAGAR, JAIPUR
 REL. NO.: 2719034, 9414069109, 9829063870

GST HSN CODE:49011010

BILL TO: THE DIRECTOR
 SKIT
 JAIPUR

INVOICE NO.: 8995
 INV. DATE : 09/02/2022
 ORDER REF. :

MODE OF DESPATCH: BY HAND
 DESPATCH TO.: JAIPUR

| S.NO. | TITLE | AUTHOR | PUBLISHERS | QTY | RATE | GROSS AMOUNT | DISCOUNT | AMOUNT | NET AMOUNT | ORDER SNO. |
|--|--------------------------------|------------|------------|-----|------------------|--------------|----------|---------|------------|------------|
| 1. | SOFTWARE ENGINEERING | SOMMERVILL | PEARS | 2 | 975.00 | 1950.00 | 125.00 | 487.50 | 1462.50 | |
| 2. | INTRO. TO MATERIALS MANAGEMENT | CHAPMAN | PEARS | 2 | 699.00 | 1398.00 | 125.00 | 349.50 | 1048.50 | |
| GDD RATE : 1#-Rs79.10, 1P-Rs105.40, 1CAND-Rs,89.10 | | | | | TOTAL QUANTITY : | 4 | TOTAL : | 3348.00 | 837.00 | 2511.00 |

- CERTIFIED THAT THE ACTUAL PUBLISHERS PRICE HAVE BEEN CHARGED
- CERTIFIED THAT THE LATEST EDITIONS HAVE BEEN SUPPLIED.
- OUR PAN NO.: AAG6A61210
- SUBJECT TO DELHI JURISDICTION
- PAYMENT SHOULD BE MADE WITHIN 30 DAYS FROM THE DATE OF INVOICE
- BANK DETAILS: A/C NAME : ALLIED INFORMATICS
 BANK NAME : YES BANK , A/C NO. 022964600000298 , IFSC CODE : YESB0000229
- BOOKS ARE EXEMPTED IN GST

PLUS PNG & FORWARDING;
 TOTAL AMOUNT:

FOR ALLIED INFORMATICS
 Mob. 9417099109, 9829063870
ALLIED INFORMATICS
 B-83, Golden Jewel Apartment,
 Ganesh Marg, Bapu Nagar,
 JAIPUR-302 015
 E-mail:allied.info@yahoo.com

TOTAL AMOUNT Rs. 2511/-

Acc. No M93617-M3620 Bill No 8995/9/2/2022

Total Amount Rs 3348/-

Less 27% Rs 903/-

Net Amount Rs 2445/-

Two thousand Four hundred forty five only

[Signature]
 28/2/22

[Signature]
 11/3/22 PAGE: 1

ALLIED INFORMATICS
B-83, Golden Jewel Apartment,
Ganesh Marg, Bapu Nagar,
Jaipur-302 015

CALL OR SUPPLY

GSTIN : 06AABF61210117

WAS ALLIED INFORMATICS

B-83, GOLDEN JEWEL, GANESH MARG, BAPU NAGAR, JAIPUR

TEL. NO. : 2718034, 9414069109, 9829063870

GST HSN CODE:49011010

BILL TO: THE DIRECTOR
SCIT
JAIPUR

INVOICE NO.: 8942
INV. DATE : 29/01/2022
ORDER REF. :

MODE OF DISPATCH: BY HAND
DISPATCH TO.: JAIPUR

| S.NO. | TITLE | AUTHOR | PUBLISHERS | QTY | RATE | GROSS AMOUNT | DISCOUNT AMOUNT | NET AMOUNT | ORDER NO. |
|---|--|--------------|------------|-----|--------|------------------|-----------------|------------|-----------|
| 1 | TOTAL QUALITY MANAGEMENT 3606-07 | BOESTERFIELD | WILEY | 2 | 709.00 | 1418.00 | 125.00 | 1293.00 | |
| 2 | STRATEGIC MANAGEMENT OF INFORMATION SYSTEMS 3615 | PARLSON | WILEY | 1 | 719.00 | 719.00 | 125.00 | 594.00 | |
| 3 | STATISTICAL QUALITY CONTROL 3616 | MONTEBOMER | WILEY | 1 | 859.00 | 859.00 | 125.00 | 734.00 | |
| 4 | TOTAL QUALITY MANAGEMENT 3608-10 | KREBAVAN | WILEY | 3 | 445.00 | 1335.00 | 125.00 | 1210.00 | |
| 5 | EXCEL DATA ANALYSIS 3613-14 | WELSON | WILEY | 2 | 599.00 | 1198.00 | 125.00 | 1073.00 | |
| 6 | FUND. OF SOFTWARE ENGINEERING 3611-12 | MALL | PRE | 2 | 445.00 | 890.00 | 125.00 | 765.00 | |
| GROSS RATE : 18-Rs79.10, 1P-Rs105.40, 12LR-Rs.89.00 | | | | | | TOTAL QUANTITY : | 11 | TOTAL : | 6549.00 |
| | | | | | | | 1637.25 | 4911.75 | |

- CERTIFIED THAT THE ACTUAL PUBLISHER'S PRICE HAVE BEEN CHARGED
 - CERTIFIED THAT THE LATEST EDITIONS HAVE BEEN SUPPLIED.
 - OUR PAN NO.: AABF61210
 - SUBJECT TO DELHI JURISDICTION
 - PAYMENT SHOULD BE MADE WITHIN 30 DAYS FROM THE DATE OF INVOICE
 - BANK DETAILS: A/C NAME : ALLIED INFORMATICS
BANK NAME : YES BANK , A/C NO. 0229446000000096 , IFSC CODE : YESB00000229
 - BOOKS ARE EXEMPTED IN GST
- TOTAL AMOUNT Rs. 4912/-

PLUS PKG & FORWARDING:
TOTAL AMOUNT:

FOR ALLIED INFORMATICS
Mob. 94140-69400, 9829063870
ALLIED INFORMATICS
B-83, Golden Jewel Apartment,
Ganesh Marg, Bapu Nagar,
JAIPUR-302 015
E-mail:allied.info@yahoo.com

Acc No. M 3606 to M 3616 bill no 8942 | 29/1/2022

Total Amount Rs 6549/-
Less 27% Rs 1768/-
Net Amount Rs 4781/-

Four thousand seven hundred eighty one only

[Signature] 28/2/22
[Signature] S. S. Sinha 11/3/22

M/S ALLIED INFORMATICS
 B-83, GOLDEN JEWEL, GANESH MARG, BAPU NAGAR, JAIPUR
 TEL. NO. : 2719034, 9414069109, 9829063870

GST HSN CODE: 49011010

BILL TO: THE DIRECTOR
 SKET
 JAIPUR

INVOICE NO.: 8904
 INV. DATE : 18/01/2022
 ORDER REF. :

MODE OF DESPATCH: BY HAND
 DESPATCH TO.: JAIPUR

| S.NO. | TITLE | AUTHOR | PUBLISHERS | QTY | RATE | GROSS AMOUNT | DISCOUNT | AMOUNT | NET AMOUNT | ORDER SNO. |
|-------|--|-------------|------------|-----|---------|--------------|----------|--------|------------|------------|
| 1 | ADVERTISING AND PROMOTION 3596 | BELCH | IMBH | 1 | 995.00 | 995.00 | 125.00 | 246.75 | 746.25 | |
| 2 | AN INTEGRATED APP. TO SOFTWARE ENGINEERING 3604 | JALOTE | INAROS | 1 | 510.00 | 510.00 | 125.00 | 127.50 | 382.50 | |
| 3 | BANKING 3600 | ISOMASHEKAR | INA | 1 | 399.00 | 399.00 | 125.00 | 99.75 | 299.25 | |
| 4 | BEHAVIOURAL FINANCE 3577 | ICHANDRA | IMBH | 1 | 860.00 | 860.00 | 125.00 | 215.00 | 645.00 | |
| 5 | BUILDING A STORY BRAND 3585-86 | IMILLER | IHARPE | 2 | 599.00 | 1198.00 | 125.00 | 299.50 | 898.50 | |
| 6 | BUSINESS COMMUNICATION 3584 | IKAUL | IPHI | 1 | 250.00 | 250.00 | 125.00 | 62.50 | 187.50 | |
| 7 | BUSINESS ETIQUETTE 3587 | IMEHRA | IHARPE | 1 | 399.00 | 399.00 | 125.00 | 99.75 | 299.25 | |
| 8 | COFFEE CAN INVESTING 3579-80 | IMUKHERJEA | IPENSU | 2 | 499.00 | 998.00 | 125.00 | 249.50 | 748.50 | |
| 9 | DATA ANALYTICS 3588-89 | IMAHESHWARI | IMBH | 2 | 505.00 | 1010.00 | 125.00 | 252.50 | 757.50 | |
| 10 | HR FROM THE OUTSIDE IN 3590 | IKULRICH | IMBH | 1 | 2689.40 | 2689.40 | 125.00 | 672.35 | 2017.05 | |
| 11 | HUMAN RESOURCE DEVELOPMENT AND MANAGEMENT 3591 | ISHEIKH | ISCHAN | 1 | 410.00 | 410.00 | 125.00 | 102.50 | 307.50 | |
| 12 | INTERNATIONAL FINANCIAL MANAGEMENT 3588-3589 | IBHALLA | ISCHAN | 2 | 800.00 | 1600.00 | 125.00 | 400.00 | 1200.00 | |
| 13 | MANAGERIAL SKILLS 3593 | IALEX | ISCHAN | 1 | 365.00 | 365.00 | 125.00 | 91.25 | 273.75 | |
| 14 | MANAGING CAREER BY DISCOVERING YOUR PERSONALITY 3592 | IKAR | ISCHAN | 1 | 265.00 | 265.00 | 125.00 | 66.25 | 198.75 | |
| 15 | MATERIALS MANAGEMENT 3581-82 | ISDPLKRISHN | IPHI | 2 | 495.00 | 990.00 | 125.00 | 247.50 | 742.50 | |
| 16 | MATERIALS MANAGEMENT 3601-3603 | ICHITALE | IPHI | 3 | 425.00 | 1275.00 | 125.00 | 318.75 | 956.25 | |
| 17 | SECURITY ANALYSIS AND PORTFOLIO MANAGEMENT 3575 | IPANDIAN | IVIKAS | 1 | 599.00 | 599.00 | 125.00 | 149.75 | 449.25 | |
| 18 | SOFTWARE ENGINEERING 3605 | IPRESSMAN | IMBH | 1 | 899.00 | 899.00 | 125.00 | 224.75 | 674.25 | |
| 19 | THE INTELLIGENT INVESTOR 3577-78 | IBRAHAM | IHARPE | 2 | 899.00 | 1798.00 | 125.00 | 449.50 | 1348.50 | |
| 20 | THE PSYCHOLOGY OF MONEY 3583-84 | IMUGEL | IAICO | 2 | 399.00 | 798.00 | 125.00 | 199.50 | 598.50 | |

BCC RATE : 14=Rs79.10, 1P=Rs104.70, 1EURD=Rs.90.80 TOTAL QUANTITY : 29 TOTAL : 18307.40 4576.85 13730.55

- CERTIFIED THAT THE ACTUAL PUBLISHER'S PRICE HAVE BEEN CHARGED
- CERTIFIED THAT THE LATEST EDITIONS HAVE BEEN SUPPLIED,
- OUR PAN NO.: AASFA61210
- SUBJECT TO DELHI JURISDICTION
- PAYMENT SHOULD BE MADE WITHIN 30 DAYS FROM THE DATE OF INVOICE
- BANK DETAILS: A/C NAME : ALLIED INFORMATICS
 BANK NAME : YES BANK , A/C NO. 022984600000396 , IFSC CODE : YESB00000229
- BOOKS ARE EXEMPTED IN GST

PLUS PKG & FORWARDING:
 TOTAL AMOUNT:

FOR ALLIED INFORMATICS
 Mob. 94140-9510-3870
ALLIED INFORMATICS
 B-83, GANESH MARG, BAPU NAGAR,
 JAIPUR-302 015
 E-mail: allied.info@yehop.com

Received & enclosed M/s A Accession Register Acc No 3577 to 3605 which mentioned bill No 8904 / 18/1/2022

Total Amount Rs 18307/-

Less 27% Rs 4942/-

Net Amount Rs 13365/-

Thirteen-thousand Three hundred Sixty five only

[Signature]
 29/1/2022

S. L. Suroso
 29.1.22

BILL OF SUPPLY

GSTIN : 08A8FA61210127

M/S ALLIED INFORMATICS
 B-83, GOLDEN JEWEL, GANESH MARG, BAPU NAGAR, JAIPUR
 TEL. NO. : 2719034, 9414069109, 9829063870

GST HSN CODE: 49011010

BILL TO: THE DIRECTOR
 SKIT
 JAIPUR

INVOICE NO.: 8878
 INV. DATE : 10/01/2022
 ORDER REF. :

MODE OF DESPATCH: BY HAND
 DESPATCH TO.: JAIPUR

| S.NO. | TITLE | AUTHOR | PUBLISHERS | QTY | RATE | GROSS AMOUNT | DISCOUNT | AMOUNT | NET AMOUNT | ORDER NO. |
|-------|----------------------------|----------|------------|-----|--------|--------------|----------|--------|------------|-------------|
| 1 | DATA ANALYTICS | RAJKAMAL | IMGH | 2 | 725.00 | 1450.00 | 125.00 | 362.50 | 1087.50 | 28781-82 |
| 2 | REINFORCED CONCRETE DESIGN | PILLAI | IMGH | 2 | 865.00 | 1730.00 | 125.00 | 432.50 | 1297.50 | 28774-75 |
| 3 | TOWN PLANNING | IRANWALA | ICHARD | 5 | 150.00 | 750.00 | 125.00 | 187.50 | 562.50 | 28776-28780 |

GST RATE : 14% = Rs 79.10, 1P = Rs 104.60, 1EURO = Rs. 90.80 TOTAL QUANTITY : 9 TOTAL : 3930.00 982.50 2947.50

CERTIFIED THAT THE ACTUAL PUBLISHER'S PRICE HAVE BEEN CHARGED
 CERTIFIED THAT THE LATEST EDITIONS HAVE BEEN SUPPLIED.
 OUR PAN NO.: A88FA61210
 SUBJECT TO DELHI JURISDICTION
 PAYMENT SHOULD BE MADE WITHIN 30 DAYS FROM THE DATE OF INVOICE
 BANK DETAILS: A/C NAME : ALLIED INFORMATICS
 BANK NAME : YES BANK , A/C NO. 022984600000396 , IFSC CODE : YESB00000229
 BOOKS ARE EXEMPTED IN GST
 TOTAL AMOUNT Rs. 2948/-

PLUS PKG & FORWARDING:
 TOTAL AMOUNT:

FOR ALLIED INFORMATICS
 Mob. 94140-69109, 9829063870
ALLIED INFORMATICS
 B-83, Golden Jewel Apartment,
 Ganesh Marg, Bapu Nagar,
 JAIPUR-302 015
 E-mail: allied.info@yahoo.com

Received & enclosed main Accession Register
 Acc. No. 28774 to 28782 which mentioned bill
 No 8878/10/1/2022

Total Amount. Rs 3930/-
 Less 27%. Rs 1061/-
 Net Amount. Rs 2869/-

Two thousand Eight hundred Sixty nine only

[Signature]
 29/1/2022

[Signature]
 29/1/22

BILL OF SUPPLY

GSTIN : 08A85FA61210127

M/S ALLIED INFORMATICS
B-83, GOLDEN JEWEL, GANESH MARG, BAPU NAGAR, JAIPUR
TEL. NO.: 2719034, 9414069109, 9829063870

GST HSN CODE: 49011010

BILL TO: THE DIRECTOR
SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY
JAIPUR

INVOICE NO.: 8836
INV. DATE : 31/12/2021
ORDER REF. :

MODE OF DESPATCH: BY HAND
DESPATCH TO.: JAIPUR

| S.NO. | TITLE | AUTHOR | PUBLISHERS | QTY | RATE | GROSS AMOUNT | DISCOUNT AMOUNT ---X---Rs--- | NET AMOUNT | ORDER SND. | |
|--|--|------------|------------|-----|------------------|--------------|---------------------------------|------------|---------------|--------|
| 11 | BUILDING MATERIALS 28770-71 | BHAVIKATTI | VIKAS | 1 | 21 | 325.00 | 650.00 | (25.00) | 162.50 | 487.50 |
| 21 | PRINCIPLES OF CONTROL SYSTEMS 28772-73 | XAVIER | SCHAN | 1 | 21 | 399.00 | 798.00 | (25.00) | 199.50 | 598.50 |
| GOD RATE : 1#=Rs79.10, 1P=Rs104.60, 1EURO=Rs.90.80 | | | | | TOTAL QUANTITY : | 4 TOTAL : | 1448.00 | 362.00 | 1086.00 | |

- CERTIFIED THAT THE ACTUAL PUBLISHER'S PRICE HAVE BEEN CHARGED
 - CERTIFIED THAT THE LATEST EDITIONS HAVE BEEN SUPPLIED.
 - OUR PAN NO.: AASFA61210
 - SUBJECT TO DELHI JURISDRICION
 - PAYMENT SHOULD BE MADE WITHIN 30 DAYS FROM THE DATE OF INVOICE
 - BANK DETAILS: A/C NAME : ALLIED INFORMATICS
BANK NAME : YES BANK . A/C NO. 022984600000396 . IFSC CODE : YESB0000229
 - BOOKS ARE EXEMPTED IN GST
- TOTAL AMOUNT Rs. 1086/-

PLUS PKG & FORWARDING:
TOTAL AMOUNT:

FOR ALLIED INFORMATICS
Mob. 94140-69109, 9829063870
ALLIED INFORMATICS
B-83, Golden Jewel Apartment,
Ganesh Marg, Bapu Nagar,
JAIPUR-302 015
E-mail: allied.info@yahoo.com

Acc. No 2870 - 2873 bill No 2836 | 31/12/2021

Total Amount Rs 1448/-
Less 27% Rs 390/-
Net Amount 1058/-

One thousand fifty eight only

[Signature]
29/1/22

[Signature]
29/1/22

BILL OF SUPPLY

GSTIN : 06AAGFA61210127

M/S ALLIED INFORMATICS
 B-83, GOLDEN JEWEL, GANESH MARG, BAPU NAGAR, JAIPUR
 TEL. NO.: 2719034, 9414069109, 9829063870

GST HSN CODE: 49011010

BILL TO: THE DIRECTOR
 SWAMI KESHWANAND INSTT. OF TECHNOLOGY
 JAIPUR

INVOICE NO.: 8764
 INV. DATE : 18/12/2021
 ORDER REF. :

MODE OF DESPATCH: BY HAND
 DESPATCH TO.: JAIPUR

| S.NO. | TITLE | AUTHOR | PUBLISHERS | QTY | RATE | GROSS AMOUNT | DISCOUNT ---X--- | AMOUNT ---Rs--- | NET AMOUNT | ORDER SNO. |
|-------|-------------------------------------|-------------|------------|-----|--------|--------------|---------------------|--------------------|------------|---------------|
| 1/ | PRINCIPLES OF CONTROL SYSTEMS 28767 | XAVIER | ISCHAN | 1 | 399.00 | 399.00 | 125.00 | 99.75 | 299.25 | |
| 2/ | GEOTECHNICAL ENGINEERING 28768-69 | IRAMAMURTHY | ISCHAN | 2 | 299.00 | 598.00 | 125.00 | 149.50 | 448.50 | |
| 3/ | A T/B OF PRODUCTION TECHNOLOGY (R) | SHARMA | ISCHAN | 2 | 799.00 | 1598.00 | 125.00 | 399.50 | 1198.50 | |

GOC RATE : 1% = Rs 78.70, 1P = Rs 107.10, 1EURO = Rs. 90.80 TOTAL QUANTITY : 5 TOTAL : 2595.00 648.75 1946.25

- CERTIFIED THAT THE ACTUAL PUBLISHER'S PRICE HAVE BEEN CHARGED
- CERTIFIED THAT THE LATEST EDITIONS HAVE BEEN SUPPLIED.
- OUR PAN NO.: AAGFA61210
- SUBJECT TO DELHI JURISDICTION
- PAYMENT SHOULD BE MADE WITHIN 30 DAYS FROM THE DATE OF INVOICE
- BANK DETAILS: A/C NAME : ALLIED INFORMATICS
- BANK NAME : YES BANK , A/C NO. 022984600000396 . IFSC CODE : YESB0000229
- BOOKS ARE EXEMPTED IN GST

PLUS PKG & FORWARDING:
 TOTAL AMOUNT:

Mob. 94140-69109, 9829063870
ALLIED INFORMATICS
 B-83, Golden Jewel Apartment,
 Ganesh Marg, Bapu Nagar,
 JAIPUR JAIPUR-302 015
 E-mail: allied.info@yahoo.com

TOTAL AMOUNT Rs. 1946/-

rec

Received & enclosed main accession Register Acc No. 28767-28769
 which mention bill no 8764/18/12/21

Total Amount. Rs 2595/-
 Less S.N. 3 (Return) Rs 1598/-

 997/-
 Less 27% Rs 269/-

 Net Amount Rs 728/-

Seven hundred twenty eight only

[Signature]
 29/12/21

S. L. Swarna
 29/12/21

BILL OF SUPPLY

GSTIN : 08A6FA61210127

M/S ALLIED INFORMATICS
 B-83, GOLDEN JEWEL, GANESH MARG, BAPU NAGAR, JAIPUR
 TEL. NO. : 2719034, 9414069109, 9829063870

GST HSN CODE: 49011010

| | | |
|---|---|---|
| BILL TO: THE DIRECTOR SKIT JAIPUR | INVOICE NO.: 8690 INV. DATE : 06/12/2021 ORDER REF. : | MODE OF DESPATCH: BY HAND DESPATCH TO.: JAIPUR |
|---|---|---|

| S.NO. | TITLE | AUTHOR | PUBLISHERS | QTY | RATE | GROSS AMOUNT | DISCOUNT % | AMOUNT Rs. | NET AMOUNT | ORDER NO. |
|-------|---|----------|------------|-----|---------|--------------|------------|------------|------------|-----------|
| 1 | ENV. ENGS. - I WATER SUPPLY ENGINEERING | 28752-54 | GARG | 1 | 1899.00 | 2097.00 | 125.00 | 524.25 | 1572.75 | |
| 2 | MODERN ELECTRIC HYBRID ELECTRIC | 28758-59 | JEHSANI | 1 | 1095.00 | 2190.00 | 125.00 | 547.50 | 1642.50 | |
| 3 | INTRO. TO INDUSTRIAL INTERNET OF THINGS | 28756-57 | MISRA | 1 | 1499.00 | 2998.00 | 125.00 | 749.50 | 2248.50 | |
| 4 | REMOTE SENSING AND GIS | 28755 | BHATTA | 1 | 890.00 | 890.00 | 125.00 | 222.50 | 667.50 | |

GOC RATE : 1% = Rs 78.70, 1P = Rs 107.10, 1E = Rs 90.80 TOTAL QUANTITY : 8 TOTAL : 8175.00 2043.75 6131.25
 6131/- P10

- CERTIFIED THAT THE ACTUAL PUBLISHER'S PRICE HAVE BEEN CHARGED
- CERTIFIED THAT THE LATEST EDITIONS HAVE BEEN SUPPLIED.
- OUR PAN NO. : AAGFA6121G
- SUBJECT TO DELHI JURISDICTION
- PAYMENT SHOULD BE MADE WITHIN 30 DAYS FROM THE DATE OF INVOICE
- BANK DETAILS: A/C NAME : ALLIED INFORMATICS
 BANK NAME : YES BANK . A/C NO. 022984600000396 . IFSC CODE : YESB0000229
- BOOKS ARE EXEMPTED IN GST
 TOTAL AMOUNT Rs. 6131/-

PLUS PKG & FORWARDING:
 TOTAL AMOUNT:

FOR ALLIED INFORMATICS
 Mob. 9414069109, 9829063870
ALLIED INFORMATICS
 B-83, Golden Jewel Apartment,
 Ganesh Marg, Bapu Nagar,
 JAIPUR-302 015
 E-mail: allied.info@yahoo.com

Acc. No. 28752 to 28759, Bill No 8690 / 6/12/21

Total Amount Rs 8175/-
 Less 25% Rs 2043.75/-
 Net Amount Rs 6131.25/-

Six thousand one hundred thirty one only

(Signature)
 17/12/21 S. S. Swain
 18/12/21

BILL OF SUPPLY

GSTIN : 08AAGFA6121Q127

M/S ALLIED INFORMATICS
 B-83, GOLDEN JEWEL, GANESH MARG, BAPU NAGAR, JAIPUR
 TEL. NO. : 2719034, 9414069109, 9829063870

GST HSN CODE:49011010

| | | |
|--|---|---|
| BILL TO: THE DIRECTOR SWAMI KESHWANAND INSTT. OF TECHNOLOGY JAIPUR | INVOICE NO.: 8736 INV. DATE : 15/12/2021 ORDER REF. : | MODE OF DESPATCH: BY HAND DESPATCH TO.: JAIPUR |
|--|---|---|

| S.NO. | TITLE | AUTHOR | PUBLISHERS | QTY | RATE | GROSS AMOUNT | DISCOUNT % | AMOUNT Rs. | NET AMOUNT | ORDER SNO. |
|--|---|------------|------------|-----|--------|--------------|------------|------------|------------|------------|
| 1 | FUNDAMENTALS OF DIGITAL CIRCUITS 28761-63 | IKUMAR | IPHI | 3 | 795.00 | 2385.00 | 25.00 | 596.25 | 1788.75 | |
| 2 | OPERATING SYSTEMS 28764 | SILBERSCHT | WILEY | 1 | 709.00 | 709.00 | 25.00 | 177.25 | 531.75 | |
| 3 | PRINCIPLES OF MANAGEMENT 28765-66 | MOGHAL | JANE | 2 | 595.00 | 1190.00 | 25.00 | 297.50 | 892.50 | |
| 4 | THEORY OF STRUCTURES 28760 | IKHURMI | ISCHAN | 1 | 699.00 | 699.00 | 25.00 | 174.75 | 524.25 | |
| GOC RATE : 1% = Rs 78.70, 1P = Rs 107.10, 1EURO = Rs. 90.80 TOTAL QUANTITY : 7 | | | | | | TOTAL : | | 4983.00 | 1245.75 | 3737.25 |

- CERTIFIED THAT THE ACTUAL PUBLISHER'S PRICE HAVE BEEN CHARGED
- CERTIFIED THAT THE LATEST EDITIONS HAVE BEEN SUPPLIED.
- OUR PAN NO. : AAGFA6121G
- SUBJECT TO DELHI JURISDICTION
- PAYMENT SHOULD BE MADE WITHIN 30 DAYS FROM THE DATE OF INVOICE
- BANK DETAILS: A/C NAME : ALLIED INFORMATICS
BANK NAME : YES BANK , A/C NO. 022984600000396 , IFSC CODE : YESB0000229
- BOOKS ARE EXEMPTED IN GST

PLUS PKG & FORWARDING:
TOTAL AMOUNT:

TOTAL AMOUNT Rs. **3737/-**

Mob: 9829063870
ALLIED INFORMATICS
 B-83, Golden Jewel Apartment,
 Ganesh Marg, Bapu Nagar,
 JAIPUR-302 011
 E-mail: allied.info@yahoo.com

Acc No 28760 to 28766, Bill No 8736/15/12/21

Total Amount - Rs 4983/-
 Less 27% Rs 1245/-
 Net Amount Rs 3737/-

Three thousand seven hundred thirty seven only

[Signature]
11/12/21

S. de Siqueira
18/12/21

BILL OF SUPPLY

BSTIN : 08AAGFA61210127

M/S ALLIED INFORMATICS
 8-83, GOLDEN JEWEL, GANESH MARG, BAPU NAGAR, JAIPUR
 TEL. NO.: 2719034, 9414069109, 9829063870

BST HSN CODE: 49011010

| | | |
|-----------------------|------------------------|---------------------------|
| BILL TO: THE DIRECTOR | INVOICE NO.: 8499 | MODE OF DESPATCH: BY HAND |
| SKIT | INV. DATE : 21/10/2021 | DESPATCH TO.: JAIPUR |
| JAIPUR | ORDER REF. : | |

| S.NO. | TITLE | AUTHOR | PUBLISHERS | QTY | RATE | GROSS AMOUNT | DISCOUNT | AMOUNT | NET AMOUNT | ORDER SNO. |
|-------|---|-------------|------------|-----|---------|--------------|----------|---------|------------|------------|
| | | | | | | | --- | Rs.--- | | |
| 1 | LAB. MANUAL ON SOIL MECHANICS 28751 | ISHARMA | WILEY | 1 | 315.00 | 315.00 | 127.00 | 85.05 | 229.95 | |
| 2 | TEXTBOOK OF AUTOMOBILE ENGINEERING 28666 | IRAJPUT | LAXMI | 3 | 875.00 | 2625.00 | 127.00 | 708.75 | 1916.25 | |
| 3 | ARTIFICIAL INTELLIGENCE 28741-42 | JAIN | WILEY | 2 | 529.00 | 1058.00 | 127.00 | 285.66 | 772.34 | |
| 4 | BASIC MECHANICAL ENGINEERING 28728-31 | ISHANMUSAM | MGH | 4 | 495.00 | 1980.00 | 127.00 | 534.60 | 1445.40 | |
| 5 | BASIC OF REMOTE SENSING AND GIS 28665 | IKUAMR | LAXMI | 1 | 140.00 | 140.00 | 127.00 | 37.80 | 102.20 | |
| 6 | BIG DATA ANALYTICS 28743 | IRAJKAMAL | MGH | 1 | 645.00 | 645.00 | 127.00 | 174.15 | 470.85 | |
| 7 | BIG DATA AND ANALYTICS 28725 | IBACHARYA | WILEY | 1 | 629.00 | 629.00 | 127.00 | 169.83 | 459.17 | |
| 8 | BIG DATA BLACK BOOK 28750 | IDT EDITERI | DREAM | 1 | 999.00 | 999.00 | 127.00 | 269.73 | 729.27 | |
| 9 | BIG DATA FOR DUMMIES 28748-49 | IRURWITZ | WILEY | 2 | 599.00 | 1198.00 | 127.00 | 323.46 | 874.54 | |
| 10 | BUILDING CONSTRUCTION 28744-45 | IPUNKIA | LAXMI | 2 | 575.00 | 1150.00 | 127.00 | 310.50 | 839.50 | |
| 11 | BUILDING MATERIALS 28683-84 | IDUGGAL | IN.AGE | 2 | 450.00 | 900.00 | 127.00 | 243.00 | 657.00 | |
| 12 | CYBER SECURITY 28739-40 | IGODBOLE | WILEY | 2 | 879.00 | 1758.00 | 127.00 | 474.66 | 1283.34 | |
| 13 | DATA COMMUNICATION AND NETWORKING 28701-02 | IFOROUZAN | MGH | 2 | 865.00 | 1730.00 | 127.00 | 467.10 | 1262.90 | |
| 14 | DATABASE SYSTEM CONCEPTS 28698-28700 | IKORTH | MGH | 3 | 1025.00 | 3075.00 | 127.00 | 830.25 | 2244.75 | |
| 15 | DEEP LEARNING USING PYTHON 28675-96 | IROSE | WILEY | 2 | 449.00 | 898.00 | 127.00 | 242.46 | 655.54 | |
| 16 | DESIGN AND ANALYSIS OF ALGORITHMS 28685-86, 28707 | ICHOPRA | INA | 3 | 499.00 | 1497.00 | 127.00 | 404.19 | 1092.81 | |
| 17 | DESIGN DATA H/B FOR MECHANICAL ENGINEERS 28746-47 | IBHARDEVAN | ICBS | 2 | 475.00 | 950.00 | 127.00 | 256.50 | 693.50 | |
| 18 | DESIGN OF MACHINE ELEMENTS 28710-11 | IBHANDARI | MGH | 2 | 750.00 | 1500.00 | 127.00 | 405.00 | 1095.00 | |
| 19 | DESIGN OF STEEL STRUCTURES 28712-14 | IDUSSAL | MGH | 3 | 725.00 | 2175.00 | 127.00 | 587.25 | 1587.75 | |
| 20 | DISASTER MANAGEMENT 28697 | IPANDEY | WILEY | 1 | 579.00 | 579.00 | 127.00 | 156.33 | 422.67 | |
| 21 | DISASTER MANAGEMENT 28690-91 | ISINGH | WILEY | 2 | 525.00 | 1050.00 | 127.00 | 283.50 | 766.50 | |
| 22 | ENGINEERING MECHANICS 28687-89 | IBHAVIKATTI | IN.AGE | 3 | 525.00 | 1575.00 | 127.00 | 425.25 | 1149.75 | |
| 23 | ENGINEERING THERMODYNAMICS 28704-05 | INAB | MGH | 2 | 660.00 | 1320.00 | 127.00 | 356.40 | 963.60 | |
| 24 | ENVIRONMENTAL ENGINEERING AND DISASTER MANAGEMNT 28691-92 | IBACK | IN.AGE | 2 | 225.00 | 450.00 | 127.00 | 121.50 | 328.50 | |
| 25 | FUND. OF SOIL MECHANICS 28659-61 | IRAO | LAXMI | 3 | 225.00 | 675.00 | 127.00 | 182.25 | 492.75 | |
| 26 | GEOTECHNICAL ENGINEERING 28785-36 | IKHITOLIYA | DREAM | 2 | 545.00 | 1090.00 | 127.00 | 294.30 | 795.70 | |
| 27 | GROUND IMPROVEMENT TECHNIQUES 28662-64 | IPURUSHOTHA | LAXMI | 3 | 279.00 | 837.00 | 127.00 | 225.99 | 611.01 | |
| 28 | HADOOP DUMMIES 28737-38 | IDEROGS | WILEY | 2 | 699.00 | 1398.00 | 127.00 | 377.46 | 1020.54 | |
| 29 | HEAT AND MASS TRANSFER 28708-09 | ICENGEL | MGH | 2 | 850.00 | 1700.00 | 127.00 | 459.00 | 1241.00 | |
| 30 | HIGHWAY MATERIAL TESTING AND QUALITY CONTROL 28717-18 | IRAO | DREAM | 2 | 395.00 | 790.00 | 127.00 | 213.30 | 576.70 | |
| 31 | INTERNET OF THINGS 28723-24 | IVASUDEVAN | WILEY | 2 | 609.00 | 1218.00 | 127.00 | 328.86 | 889.14 | |
| 32 | LIMIT STATE DESIGN OF STEEL STRUCTURES 28706 | IDUGGAL | MGH | 1 | 795.00 | 795.00 | 127.00 | 214.65 | 580.35 | |
| 33 | MANUFACTURING TECHNOLOGY VOL. II 28726-27 | IRAO | MGH | 2 | 680.00 | 1360.00 | 127.00 | 367.20 | 992.80 | |
| 34 | NETWORK ANALYSIS AND SYNTHESIS 28732-34 | IGHOSH | MGH | 3 | 855.00 | 2565.00 | 127.00 | 692.55 | 1872.45 | |
| 35 | NON-DESTRUCTIVE TESTING TECHNIQUES 28676-80 | IPRAKASH | IN.AGE | 5 | 799.00 | 3995.00 | 127.00 | 1078.65 | 2916.35 | |
| 36 | OBJECT ORIENTED PROG. WITH C++ 28719-21 | IBALAGURUSA | MGH | 3 | 599.00 | 1797.00 | 127.00 | 485.19 | 1311.81 | |
| 37 | POLYMER SCIENCE 28673-75 | IBHAWARIKER | IN.AGE | 3 | 450.00 | 1350.00 | 127.00 | 364.50 | 985.50 | |
| 38 | PROJECT PLANNING AND CONTROL WITH PERT AND CPM 28661-72 | IPONTHIA | LAXMI | 2 | 259.00 | 518.00 | 127.00 | 139.86 | 378.14 | |
| 39 | R FOR BEGINNERS 28703 | IRAKSHIT | MGH | 1 | 725.00 | 725.00 | 127.00 | 195.75 | 529.25 | |
| 40 | SOFTWARE ENGINEERING 28692-94 | IPRESSMAN | MGH | 3 | 899.00 | 2697.00 | 127.00 | 728.19 | 1968.81 | |
| 41 | SOIL MECHANICS & FOUNDATION ENGINEERING 28722 | IRAO | WILEY | 1 | 769.00 | 769.00 | 127.00 | 207.63 | 561.37 | |
| 42 | SOIL TESTING 28669-70 | IRAO | LAXMI | 2 | 175.00 | 350.00 | 127.00 | 94.50 | 255.50 | |

| S.NO. | TITLE | AUTHOR | PUBLISHERS | QTY | RATE | GROSS AMOUNT | DISCOUNT AMOUNT | NET AMOUNT | ORDER AMOUNT |
|---|--|------------|------------|-----|--------|--------------|-----------------|------------|--------------|
| 43 | STRUCTURAL ANALYTICS VOL-I 28653-54, 28658 | VAIDYANTHA | LAXMI | 31 | 455.00 | 1365.00 | 127.00 | 368.55 | 996.45 |
| 44 | STRUCTURAL ANALYTICS VOL-II 28655-57 | VAIDYANTHA | LAXMI | 31 | 449.00 | 1347.00 | 127.00 | 363.69 | 983.31 |
| 45 | STRUCTURAL ANALYSIS 28715-16 | PANDIT | IMBH | 21 | 745.00 | 1490.00 | 127.00 | 402.30 | 1087.70 |
| GOC RATE : 1#-Rs77.90, 1P-Rs106.90, 1EURO-Rs.90.50 TOTAL QUANTITY : | | | | | | 99 TOTAL : | 59027.00 | 15937.29 | 43089.71 |

- CERTIFIED THAT THE ACTUAL PUBLISHER'S PRICE HAVE BEEN CHARGED
- CERTIFIED THAT THE LATEST EDITIONS HAVE BEEN SUPPLIED.
- OUR PAN NO.: AAGFA6121Q
- SUBJECT TO DELHI JURISDRICITION
- PAYMENT SHOULD BE MADE WITHIN 30 DAYS FROM THE DATE OF INVOICE
- BANK DETAILS: A/C NAME : ALLIED INFORMATICS
BANK NAME : YES BANK , A/C NO. 022984600000396 , IFSC CODE : YESB00000229
- BOOKS ARE EXEMPTED IN GST

PLUS PKG & FORWARDING:
TOTAL AMOUNT: 43090/-

FOR ALLIED INFORMATICS
Mob. 94140-89109, 0829098070
ALLIED INFORMATICS
B-83, Golden Jewel Apartment,
Ganesh Marg, Bapu Nagar,
JAIPUR-302 015
F-mail:allied.info@yahoo.com

TOTAL AMOUNT Rs. 43090/-

Received & enclosed accession register acc. No.
28653 to 28751 which mention bill No. 8499/0
21/10/2021

Total Amount 59027/-
Less 27% 15937/-
Net Amount. Rs 43090/-

Forty Three Thousand Ninty only

(Signature)
17/12/21

S. DiSuarne
18/12/21