

4,2,3

# KUCE&T-Year Wise Purchase of Library Books and Subscription of Journals & Periodicals

S.No	Particulars	Years				
		2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
01.	Purchase of Library Books	Rs.5,18,214/-	Rs.5,99,950/-	Rs.5,77,468/-	--	Rs.4,11,310/-
02.	UGC XII Plan Grants Purchase of Library Books	--	--	--	Rs.2,91,579/-	--
03.	Subscription of Journals & Periodicals	Rs.43,435/-	Rs.52,869/-	Rs.56,631/-	Rs.47,862/-	--



Library Assistant-I

PRINCIPAL

**KAKATIYA UNIVERSITY**  
**FULLY-VOUCHED CONTINGENT BILL**

0.25 / KUCE&T/17

Date: 01.01.2017

District  
Warangal

Number  
and Date of  
Sub-  
Voucher

Detailed Bill of contingent charges for the month  
December - 2016

HEAD OF ACCOUNT

0503- JOURNALS & PERIODICAL

KU College of Engineering & Technology

Description of charges - number & date of authority  
for all charges requiring special sanction

Voucher of  
last  
payment  
for the  
month  
Amount

-Rs. Ps

Bill claimed towards payment of annual subscription for the following  
Journals/Periodicals for the period from 01-01-2017 to 31.12.2017 in pursuance  
of the note approval of the Hon'ble Vice Chancellor on 28-12-2016.

37,465= 00

Sl. No	Name of the Journal / Periodical	Periodicity	Amount
01	Electronics for You Plus	I Year	1010/-
02	Electrical India	I Year	1000/-
03	Down to Earth	I Year	900/-
04	Mana Kalam	III Years	600/-
05	Employment News (English)	II Years	1000/-
06	Journal of Scientific and Industrial Research (JSIR)	I Year	3600/-
07	Indian Journal of Engineering & Materials Science (IJEMS)	I Year	1600/-
08	Defence Science Journal	I Year	1600/-
09	Journal of The Institution of Engineering (India) - Series A	I Year	5875/-
10	Journal of The Institution of Engineering (India) - Series B	I Year	5875/-
11	Journal of The Institution of Engineering (India) - Series C	I Year	5875/-
12	Journal of The Institution of Engineering (India) - Series D	I Year	2965/-
13	Indian Geotechnical journal	I Year	3565/-
14	Journal of Structural Engineering (JOSE)	I Year	2000/-
Total Amount:			37,465/-

Kindly admit and pass the bill for an amount of Rs. 37,465.00 (Rupees Thirty seven thousand four hundred and sixty five only), and the cheque may be issued in the favour of The Manager, SBH, KU Branch, Warangal drawing DD's in favour the parties concerned.

Total: 37,465= 00

*(Signature)*  
Principal  
KU College of Engineering & Technology  
Kakatiya University, Warangal  
Warangal - 506 002 (T.P.)

To be entered by the Drawing Officer

37,465/-  
Dr  
15/1/17  
15/1/17

# KAKATIYA UNIVERSITY FULLY-VOUCHED CONTINGENT BILL

Date: \_\_\_\_\_

/KUCE&T/2018.

District  
Warangal

Detailed Bill of contingent charges for the month  
January - 2018

Voucher of  
last payment  
for the month

HEAD OF ACCOUNT  
0501 - BOOK GRANT (10,00,000/-)  
KU College of Engineering & Technology

Amount

Number and  
Date of  
Sub-Voucher

Description of charges - number & date of authority  
for all charges requiring special sanction

Rs. Ps.

Bill claimed towards purchase of Library books for the student of  
B.Tech (CSE,IT,ECE,EEE,MECH,CIVIL & 1st Year Engineering) II,III  
& IVth Year, I & II-Semester from M/s. BOOKIONICS, Hyderabad, as  
detailed below:

1,26,570= 00

Sl.No	Bill.No / Date	After Discount 25% Amount
1	BI.16298 / 07.12.2017	39,971.00
2	BI.16299 / 07.12.2017	17,933.00
3	BI.16300 / 07.12.2017	16,011.00
4	BI.16301 / 07.12.2017	2,063.00
5	BI.16302 / 07.12.2017	25,388.00
6	BI.16303 / 07.12.2017	25,204.00
Total Amount:		1,26,570.00

Total: 1,26,570= 00

Kindly admit and pass the bill for an amount of Rs. 1,26,570.00  
(Rupees One lack twenty six thousand five hundred and seventy  
only), and the cheque may be issued in the favour of  
M/s.BOOKIONICS, HYDERABAD for the above purpose.

To be entered by the Drawing Officer  
KU College of Engineering & Technology  
Kakatiya University Campus  
Vidyanayapur, Warangal-506 009 (T.S.)



II  
C/c

**KAKATIYA UNIVERSITY**  
**FULLY-VOUCHED CONTINGENT BILL**

/KUCE&T/2018.

Date:

District Warangal	Detailed Bill of contingent charges for the month February - 2018 <b>HEAD OF ACCOUNT</b> <b>0501 - BOOK GRANT (10,00,000/-)</b> KU College of Engineering & Technology	Voucher of last payment for the month																									
Number and Date of Sub-Voucher	Description of charges - number & date of authority for all charges requiring special sanction	Amount																									
		Rs.	Ps.																								
	Bill claimed towards purchase of Library books for the student of B.Tech (CSE,IT,ECE,EEE,MECH,CIVIL & 1st Year Engineering) II,III & IVth Year, I & II-Semester from M/s. BOOKIONICS, Hyderabad, as detailed below:	1,24,640=	00																								
	<table border="1" style="width: 100%; border-collapse: collapse; margin: 10px auto;"> <thead> <tr> <th style="width: 10%;">Sl.No</th><th style="width: 40%;">Bill.No / Date</th><th style="width: 50%;">After Discount 25% Amount</th></tr> </thead> <tbody> <tr><td style="text-align: center;">1</td><td>BI.16365 / 14.12.2017</td><td style="text-align: right;">32,588.00</td></tr> <tr><td style="text-align: center;">2</td><td>BI.16368 / 14.12.2017</td><td style="text-align: right;">31,382.00</td></tr> <tr><td style="text-align: center;">3</td><td>BI.16378 / 15.12.2017</td><td style="text-align: right;">4,050.00</td></tr> <tr><td style="text-align: center;">4</td><td>BI.16379 / 15.12.2017</td><td style="text-align: right;">9,263.00</td></tr> <tr><td style="text-align: center;">5</td><td>BI.16380 / 15.12.2017</td><td style="text-align: right;">21,894.00</td></tr> <tr><td style="text-align: center;">6</td><td>BI.16381 / 15.12.2017</td><td style="text-align: right;">25,463.00</td></tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount:</b></td><td style="text-align: right;"><b>1,24,640.00</b></td></tr> </tbody> </table>	Sl.No	Bill.No / Date	After Discount 25% Amount	1	BI.16365 / 14.12.2017	32,588.00	2	BI.16368 / 14.12.2017	31,382.00	3	BI.16378 / 15.12.2017	4,050.00	4	BI.16379 / 15.12.2017	9,263.00	5	BI.16380 / 15.12.2017	21,894.00	6	BI.16381 / 15.12.2017	25,463.00	<b>Total Amount:</b>		<b>1,24,640.00</b>		
Sl.No	Bill.No / Date	After Discount 25% Amount																									
1	BI.16365 / 14.12.2017	32,588.00																									
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<b>Total Amount:</b>		<b>1,24,640.00</b>																									
	Total:	1,24,640=	00																								
	Kindly admit and pass the bill for an amount of Rs. <b>1,24,640.00</b> (Rupees One lack twenty four thousand six hundred and forty only), and the cheque may be issued in the favour of M/s.BOOKIONICS, HYDERABAD for the above purpose.																										

To be entered by the Drawing Officer

*Principal*

KU College of Engineering & Technology  
Kakatiya University Campus  
Vidharanyapur, Warangal-506 002, T.S.



**KAKATIYA UNIVERSITY**  
**FULLY-VOUCHED CONTINGENT BILL**

KUCE&T/18

Date: 20/02/18

District  
Warangal

Detailed Bill of contingent charges for the month  
February - 2018

HEAD OF ACCOUNT

**JOURNALS & PERIODICAL**

KU College of Engineering & Technology

5476  
06 MAR 2018  
KAKATIYA UNIVERSITY, WARANGAL

\* last  
payment  
for the  
month  
Amount

Number  
and Date of  
Sub-  
Voucher

Description of charges - number & date of authority  
for all charges requiring special sanction

Rs. Ps

Bill claimed towards payment of annual subscription for the following  
Journals/Periodicals for the period from 01-01-2018 to 31.12.2018 in pursuance  
of the note approval of the Hon'ble Vice Chancellor on ...31/01/2018.....

43,435= 00

Sl. No	Name of the Journal / Periodical	Periodicity	Amount
01	Electronics for You Plus	I Year	960/-
02	Electrical India	I Year	1435/-
03	Down to Earth	I Year	860/-
04	Digit	I Year	1900/-
05	Journal of Scientific and Industrial Research (JSIR)	I Year	3600/-
06	Indian Journal of Engineering & Materials Science (IJEMS)	I Year	1600/-
07	Defence Science Journal	I Year	1600/-
08	Journal of The Institution of Engineering (India) - Series A	I Year	6210/-
09	Journal of The Institution of Engineering (India) - Series B	I Year	6600/-
10	Journal of The Institution of Engineering (India) - Series C	I Year	6600/-
11	Journal of The Institution of Engineering (India) - Series D	I Year	3135/-
12	Journal of The Institution of Engineering (India) - Series E	I Year	3135/-
13	Indian Geotechnical journal	I Year	3800/-
14	Journal of Structural Engineering (JOSE)	I Year	2000/-
<b>Total Amount:</b>			<b>43,435/-</b>

Kindly admit and pass the bill for an amount of Rs. 43,435.00 (Rupees Forty three thousand four hundred and thirty five only), and the cheque may be issued in the favour of The Manager, SBH, KU Branch, Warangal drawing DD's in favour the parties concerned.

Total: 43,435= 00

To be entered by the Drawing Officer

*Principal*

KU College of Engineering & Technology

Kakatiya University Campus

Vidyanagar, Warangal-506002, T.S.

**KAKATIYA UNIVERSITY**  
**FULLY-VOUCHED CONTINGENT BILL**

/KUCE&T/2018.

Date:

District Warangal	Detailed Bill of contingent charges for the month February - 2018	Voucher of last payment for the month																																								
	<b>HEAD OF ACCOUNT</b> <b>0501 - BOOK GRANT (10,00,000/-)</b> <b>KU College of Engineering &amp; Technology</b>																																									
Number and Date of Sub-Voucher	Description of charges - number & date of authority for all charges requiring special sanction	Amount																																								
		Rs.	Ps.																																							
	<p>Bill claimed towards purchase of Library books for the student of B.Tech (CSE,IT,ECE,EEE,MECH,CIVIL &amp; Ist Year Engineering) II,III &amp; IVth Year, I &amp; II-Semester from M/s. BOOKIONICS, Hyderabad, as detailed below:</p> <table border="1"> <thead> <tr> <th>Sl.No</th> <th>Bill.No / Date</th> <th>After Discount 25% Amount</th> </tr> </thead> <tbody> <tr><td>1</td><td>Bl.16489 / 05.01.2018</td><td>8,888.00</td></tr> <tr><td>2</td><td>Bl.16490 / 05.01.2018</td><td>5,130.00</td></tr> <tr><td>3</td><td>Bl.16491 / 05.01.2018</td><td>2,771.00</td></tr> <tr><td>4</td><td>Bl.16492 / 05.01.2018</td><td>20,610.00</td></tr> <tr><td>5</td><td>Bl.16493 / 05.01.2018</td><td>11,299.00</td></tr> <tr><td>6</td><td>Bl.16585 / 18.01.2018</td><td>7,669.00</td></tr> <tr><td>7</td><td>Bl.16586 / 18.01.2018</td><td>599.00</td></tr> <tr><td>8</td><td>Bl.16587 / 18.01.2018</td><td>2,618.00</td></tr> <tr><td>9</td><td>Bl.16588 / 18.01.2018</td><td>7,875.00</td></tr> <tr><td>10</td><td>Bl.16589 / 18.01.2018</td><td>7,905.00</td></tr> <tr><td>11</td><td>Bl.16627 / 24.01.2018</td><td>23,914.00</td></tr> <tr> <td align="right" colspan="2"><b>Total Amount:</b></td><td><b>99,278.00</b></td> </tr> </tbody> </table>	Sl.No	Bill.No / Date	After Discount 25% Amount	1	Bl.16489 / 05.01.2018	8,888.00	2	Bl.16490 / 05.01.2018	5,130.00	3	Bl.16491 / 05.01.2018	2,771.00	4	Bl.16492 / 05.01.2018	20,610.00	5	Bl.16493 / 05.01.2018	11,299.00	6	Bl.16585 / 18.01.2018	7,669.00	7	Bl.16586 / 18.01.2018	599.00	8	Bl.16587 / 18.01.2018	2,618.00	9	Bl.16588 / 18.01.2018	7,875.00	10	Bl.16589 / 18.01.2018	7,905.00	11	Bl.16627 / 24.01.2018	23,914.00	<b>Total Amount:</b>		<b>99,278.00</b>	99,278=	00
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<b>Total Amount:</b>		<b>99,278.00</b>																																								
	<p align="right"><b>Total:</b></p> <p>Kindly admit and pass the bill for an amount of Rs. 99,278.00 (Rupees Ninety nine thousand two hundred and seventy eight only), and the cheque may be issued in the favour of M/s.BOOKIONICS, HYDERABAD for the above purpose.</p>	99,278=	00																																							

To be entered by the Drawing Officer

*[Signature]*

**Principal**

KU College of Engineering & Technology

Kakatiya University

Vidyarambapuram, Warangal - 506 002



(1)

010

**KAKATIYA UNIVERSITY**  
**FULLY-VOUCHED CONTINGENT BILL**

No. /KUCE&T/2018.

Date:

<b>District</b> Warangal	Detailed Bill of contingent charges for the month February - 2018 <b>HEAD OF ACCOUNT</b> <b>0501 - BOOK GRANT (10,00,000/-)</b> KU College of Engineering & Technology	Voucher of last payment for the month																												
<b>Number and Date of Sub-Voucher</b>	Description of charges - number & date of authority for all charges requiring special sanction	Amount																												
	Bill claimed towards purchase of Library books for the student of B.Tech (CSE,IT,ECE,EEE,MECH,CIVIL & Ist Year Engineering) II,III & IVth Year, I & II-Semester from M/s. BOOKIONICS, Hyderabad, as detailed below:	Rs.	Ps.																											
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<b>Total Amount:</b>		<b>78,740.00</b>																												
	<p style="text-align: right;">Total:</p> <p>Kindly admit and pass the bill for an amount of Rs. 78,740.00 (Rupees Seventy-eight thousand seven hundred and forty only), and the cheque may be issued in the favour of M/s.BOOKIONICS, HYDERABAD for the above purpose.</p> <p style="text-align: right;"><i>[Signature]</i></p>	78,740=	00																											

To be entered by the Drawing Officer



CE&amp;T/2018.

Detailed Bill of contingent charges for the month  
March - 2018Voucher of  
last payment  
for the month

HEAD OF ACCOUNT

0501 - BOOK GRANT (10,00,000/-)

KU College of Engineering &amp; Technology 31.3.2018

Amount

Number and  
Date of  
Sub-VoucherDescription of charges - number & date of authority  
for all charges requiring special sanction

Rs.

Ps.

Bill claimed towards purchase of Library books for the student of B.Tech (CSE,IT,ECE,EEE,MECH,CIVIL & Ist Year Engineering) II,III & IVth Year, I & II-Semester from M/s. BOOKIONICS, Hyderabad, as detailed below:

Sl.No	Bill.No / Date	After Discount 25% Amount
1	BI.16921 / 26.02.2018	2813.00
2	BI.16922 / 26.02.2018	5081.00
3	BI.16923 / 26.02.2018	2775.00
4	BI.16924 / 26.02.2018	5869.00
5	BI.16925 / 26.02.2018	2996.00
6	BI.17074 / 19.03.2018	39818.00
7	BI.17174 / 28.03.2018	29634.00
Total Amount:		88,986.00

88,986= 00

Total: 88,986= 00

Kindly admit and pass the bill for an amount of Rs. 88,986.00 (Rupees Eighty-eight thousand nine hundred and eighty six only), and the cheque may be issued in the favour of M/s.BOOKIONICS, HYDERABAD for the above purpose.

To be entered by the Drawing Officer

Principal  
KU College of Engineering & Technology  
Kakatiya University Campus, Vidyanagarapuri  
Warangal-506 009 (T.S.)

**KAKATIYA UNIVERSITY**  
**FULLY-VOUCHED CONTINGENT BILL**

Date: 14/02/2019

District Warangal	Detailed Bill of contingent charges for the month February - 2019	Voucher of last payment for the month																																																	
	HEAD OF ACCOUNT 0501 - BOOK GRANT (10,00,000/-) <i>5018-16</i> KU College of Engineering & Technology	Amount																																																	
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Sl.No	Bill.No / Date	After Discount 26% Amount																																																	
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13	BI.18697 / 12.12.2018	6912.00																																																	
14	BI.18698 / 12.12.2018	518.00																																																	
<b>Total Amount:</b>		<b>36,861.00</b>																																																	
<p align="right">Total:</p> <p>Kindly admit and pass the bill for an amount of Rs. 36,861.00 (Rupees thirty six thousand eight hundred and sixty one only), and the cheque may be issued in the favour of M/s.BOOKIONICS, HYDERABAD for the above purpose.</p>		36,861=	00																																																

To be entered by the Drawing Officer

*[Signature]*  
Principal  
KU College of Engineering & Technology  
Hyderabad

600 905 - 2019  
Kakatiya University Hyderabad  
10/02/2019



**KAKATIYA UNIVERSITY**  
**FULLY-VOUCHED CONTINGENT BILL**

/KUCE&T/2019.

Date: 14/02/2019.

District Warangal	Detailed Bill of contingent charges for the month February - 2019	Voucher of last payment for the month																															
	HEAD OF ACCOUNT 0501 - BOOK GRANT (10,00,000/-) (2018-19) KU College of Engineering & Technology																																
Number and Date of Sub-Voucher	Description of charges - number & date of authority for all charges requiring special sanction	Amount																															
		Rs.	Ps.																														
	Bill claimed towards purchase of Library books for the student of B.Tech (CSE,IT,ECE,EEE,MECH&CIVIL) I,II,III & IVth Year, I & II- Semesters from M/s. BOOKIONICS, Hyderabad, as detailed below:	2,23,203=	00																														
	<table border="1" style="width: 100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th style="width: 10%;">SLNo</th> <th style="width: 40%;">Bill.No / Date</th> <th style="width: 50%;">After Discount 26% Amount</th> </tr> </thead> <tbody> <tr><td>1</td><td>BL18520 / 06.11.2018</td><td style="text-align: right;">48429.00</td></tr> <tr><td>2</td><td>BL18521 / 06.11.2018</td><td style="text-align: right;">61479.00</td></tr> <tr><td>3</td><td>BL18522 / 06.11.2018</td><td style="text-align: right;">40756.00</td></tr> <tr><td>4</td><td>BL18523 / 06.11.2018</td><td style="text-align: right;">56210.00</td></tr> <tr><td>5</td><td>BL18553 / 14.11.2018</td><td style="text-align: right;">7837.00</td></tr> <tr><td>6</td><td>BL18554 / 14.11.2018</td><td style="text-align: right;">1846.00</td></tr> <tr><td>7</td><td>BL18555 / 14.11.2018</td><td style="text-align: right;">3693.00</td></tr> <tr><td>8</td><td>BL18556 / 14.11.2018</td><td style="text-align: right;">2953.00</td></tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount:</b></td> <td style="text-align: right;"><b>2,23,203.00</b></td> </tr> </tbody> </table>	SLNo	Bill.No / Date	After Discount 26% Amount	1	BL18520 / 06.11.2018	48429.00	2	BL18521 / 06.11.2018	61479.00	3	BL18522 / 06.11.2018	40756.00	4	BL18523 / 06.11.2018	56210.00	5	BL18553 / 14.11.2018	7837.00	6	BL18554 / 14.11.2018	1846.00	7	BL18555 / 14.11.2018	3693.00	8	BL18556 / 14.11.2018	2953.00	<b>Total Amount:</b>		<b>2,23,203.00</b>		
SLNo	Bill.No / Date	After Discount 26% Amount																															
1	BL18520 / 06.11.2018	48429.00																															
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7	BL18555 / 14.11.2018	3693.00																															
8	BL18556 / 14.11.2018	2953.00																															
<b>Total Amount:</b>		<b>2,23,203.00</b>																															
	Total:	2,23,203=	00																														
<p>Kindly admit and pass the bill for an amount of Rs. 2,23,203.00 (Rupees two lakhs twenty three thousand two hundred and three only), and the cheque may be issued in the favour of M/s.BOOKIONICS, HYDERABAD for the above purpose.</p>																																	

To be entered by the Drawing Officer



**KAKATIYA UNIVERSITY**  
**FULLY-VOUCHED CONTINGENT BILL**

Date: 18.01.2019.

/KUCE&T/19

Detailed Bill of contingent charges for the month  
January - 2019

Voucher of  
last payment  
for the  
month

HEAD OF ACCOUNT

JOURNALS & PERIODICAL (0503)

KU College of Engineering & Technology

Amount

Number  
and Date  
of  
Sub-  
Voucher

24 JAN 2019

Description of charges - number & date of authority  
for all charges requiring special sanction

Rs.

Ps

Bill claimed towards payment of annual subscription to receive the following  
Journals/Periodicals for the period from 01-01-2019 to 31.12.2019 in pursuance  
of the note approval of the Hon'ble Vice Chancellor on 18.01.2019.

52,869= 00

Sl. No	Name of the Journal / Periodical	Periodicity	Amount
01	International Journal of Computers & Electronic Engineering.	1 Year	3000.00
02	International Journal of Computer Science & Information Technology.	1 Year	3000.00
03	International Journal of Advances in Software Engineering	1 Year	3000.00
04	International Journal of Advanced Mechatronics & Robotics.	1 Year	3000.00
05	Employment News (English)	2 Year	1000.00
06	Journal of Scientific and Industrial Research (JSIR)	1 Year	3600.00
07	Indian Journal of Engineering & Materials Science (IJEMS)	1 Year	1600.00
08	Defence Science Journal	1 Year	1600.00
09	Journal of The Institution of Engineering (India) - Series A	1 Year	6521.00
10	Journal of The Institution of Engineering (India) - Series B	1 Year	6930.00
11	Journal of The Institution of Engineering (India) - Series C	1 Year	6930.00
12	Journal of The Institution of Engineering (India) - Series D	1 Year	3292.00
13	Journal of The Institution of Engineering (India) - Series E	1 Year	3292.00
14	Indian Geotechnical journal	1 Year	4104.00
15	Journal of Structural Engineering (JOSE)	1 Year	2000.00
Total Amount:			52,869.00

Kindly admit and pass the bill for an amount of Rs. 52,869.00 (Rupees Fifty two thousand eight hundred and sixty nine only), and the cheque may be issued in the favour of The Manager, SBK KU Branch, Warangal drawing DD's in favour the person concerned.

Total: 52,869= 00

To be entered by the Drawing Officer

Principal

KU College of Engineering & Technology,  
Kakatiya University Campus, Vidyanagar,  
Warangal - 506 002.

# KAKATIYA UNIVERSITY FULLY-VOUCHED CONTINGENT BILL

Date: 14-10-2019

E&T/2019.

Detailed Bill of contingent charges for the month  
February - 2019

Voucher of  
last payment  
for the month

HEAD OF ACCOUNT

0501 - BOOK GRANT (10,00,000/-) = 016.19  
KU College of Engineering & Technology

Amount

Description of charges - number & date of authority  
for all charges requiring special sanction

Rs.

Ps.

Bill claimed towards purchase of Library books for the student of  
B.Tech (CSE,IT,ECE,EEE,MECH&CIVIL) I,II,III & IVth Year, I & II-  
Semester from M/s. BOOKIONICS, Hyderabad, as detailed below:

1,30,438= 00

Sl.No	Bill.No / Date	After Discount 26% Amount
1	BL18611 / 24.11.2018	7967.00
2	BL18612 / 24.11.2018	12593.00
3	BL18613 / 24.11.2018	28591.00
4	BL18614 / 24.11.2018	2535.00
5	BL18615 / 24.11.2018	8318.00
6	BL18616 / 24.11.2018	7692.00
7	BL18617 / 24.11.2018	11226.00
8	BL18623 / 27.11.2018	5439.00
9	BL18624 / 27.11.2018	2653.00
10	BL18625 / 27.11.2018	16036.00
11	BL18626 / 27.11.2018	1092.00
12	BL18627 / 27.11.2018	26296.00
Total Amount:		1,30,438.00

Total:

1,30,438= 00

Kindly admit and pass the bill for an amount of Rs. 1,30,438.00  
(Rupees One lakh thirty thousand four hundred and thirty eight  
only), and the cheque may be issued in the favour of  
M/s.BOOKIONICS, HYDERABAD for the above purpose.

To be entered by the Drawing Officer

*[Signature]*

Principal

K. College of Engineering & Technology  
Kakatiya University, Warangal  
Jyotirangudi, 506 002



Date: 30.01.2020

RECEIPT/2020

Detailed Bill of contingent charges for the month  
January - 2020

Voucher of  
last payment  
for the  
month

HEAD OF ACCOUNT

JOURNALS & PERIODICAL

KU College of Engineering & Technology

Amount

Rs. Ps

Description of charges - number & date of authority  
for charges requiring special sanction

For payment of annual subscription/renewal to receive the  
following Journals/Periodicals for the period from 01-01-2020 to 31.12.2020 in  
pursuance of the note approval of the Hon'ble Vice Chancellor on 27.01.2020.

56,631- 00

Sl. No	Name of the Journal / Periodical	Periodicity	Amount
01	Electronics for You Plus	1 Year	960.00
02	Electrical India	1 Year	1000.00
03	Down to Earth	1 Year	850.00
04	Digit	1 Year	999.00
05	Employment News (English)	11 Years	1000.00
06	International Journal of Computers and Electronic Engineering	1 Year	3000.00
07	International Journal of Computers Science and International technology.	1 Year	3000.00
08	International Journal of Advances in software-Engineering	1 Year	3000.00
09	International Journal Advanced Mechatronics, And Robotics.	1 Year	3000.00
10	Journal of Scientific and Industrial Research (JSIR)	1 Year	3600.00
11	Defense Science Journal	1 Year	1600.00
12	Journal of The Institution of Engineering (India) - Series A	1 Year	6847.00
13	Journal of The Institution of Engineering (India) - Series B	1 Year	7276.00
14	Journal of The Institution of Engineering (India) - Series C	1 Year	7276.00
15	Journal of The Institution of Engineering (India) - Series D	1 Year	3457.00
16	Journal of The Institution of Engineering (India) - Series E	1 Year	3457.00
17	Indian Geotechnical journal	1 Year	4309.00
18	Journal of Structural Engineering (JOSE)	1 Year	2000.00
Total Amount:			56,631.00

Kindly admit and pass the bill for an amount of Rs. 56,631.00 (Rupees fifty six thousand six hundred and thirty one only), and the cheque may be issued in the favour of The Manager, SBH, KU Branch, Warangal drawing DD's in favour the parties concerned.

Total: 56,631- 00

To be entered by the Drawing Officer

Principal

KU College of Engineering & Technology  
Kakatiya University Campus, Warangal, Telangana  
Warangal-506 009 (T.S.)

19/1/2020

For Rs. 56,631/- Dt. 24/02/2020


Recd. Subd. A.R. Principal



**KAKATIYA UNIVERSITY**  
**FULLY-VOUCHERED CONTINGENT BILL**

37/KUCE&T/2019.

Date: 14/02/2019

District Warangal	Detailed Bill of contingent charges for the month February - 2019 HEAD OF ACCOUNT 0501 - BOOK GRANT (10,00,000/-) (2018-19) KU College of Engineering & Technology	Voucher of last payment for the month															
Number and Date of Sub-Voucher	Description of charges - number & date of authority for all charges requiring special sanction	Amount															
		Rs.      Ps.															
	Bill claimed towards purchase of Library books for the student of B.Tech (CSE,IT,ECE,EEE,MECH&CIVIL) I,II,III & IVth Year, I & II- Semesters from M/s. BOOKIONICS, Hyderabad, as detailed below:	2,09,448=      00															
	<table border="1" style="width: 100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th style="width: 10%;">Sl.No</th> <th style="width: 40%;">Bill.No / Date</th> <th style="width: 50%;">After Discount 26% Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BI.18517 / 06.11.2018</td> <td style="text-align: right;">121595.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td>BI.18518 / 06.11.2018</td> <td style="text-align: right;">43272.00</td> </tr> <tr> <td style="text-align: center;">3</td> <td>BI.18519 / 06.11.2018</td> <td style="text-align: right;">44581.00</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount:</b></td> <td style="text-align: right;"><b>2,09,448.00</b></td> </tr> </tbody> </table>	Sl.No	Bill.No / Date	After Discount 26% Amount	1	BI.18517 / 06.11.2018	121595.00	2	BI.18518 / 06.11.2018	43272.00	3	BI.18519 / 06.11.2018	44581.00	<b>Total Amount:</b>		<b>2,09,448.00</b>	
Sl.No	Bill.No / Date	After Discount 26% Amount															
1	BI.18517 / 06.11.2018	121595.00															
2	BI.18518 / 06.11.2018	43272.00															
3	BI.18519 / 06.11.2018	44581.00															
<b>Total Amount:</b>		<b>2,09,448.00</b>															
	Total:	2,09,448=      00															
Kindly admit and pass the bill for an amount of Rs. 2,09,448.00 (Rupees two lakhs nine thousand four hundred and forty eight only), and the cheque may be issued in the favour of M/s.BOOKIONICS, HYDERABAD for the above purpose.																	
 Drawing Officer																	

To be entered by the Drawing Officer

**KAKATIYA UNIVERSITY**  
**FULLY-VOUCHED CONTINGENT BILL**

Date: 14/02/2019

37/KUCE&T/2019.

District Warangal	Detailed Bill of contingent charges for the month February - 2019	Voucher of last payment for the month																
	HEAD OF ACCOUNT 0501 - BOOK GRANT (10,00,000/-) (2018-19) KU College of Engineering & Technology																	
Number and Date of Sub-Voucher	Description of charges - number & date of authority for all charges requiring special sanction	Amount																
		Rs.	Ps.															
	<p>Bill claimed towards purchase of Library books for the student of B.Tech (CSE,IT,ECE,EEE,MECH&amp;CIVIL.) I,II,III &amp; IVth Year, I &amp; II-Semesters from M/s. BOOKIONICS, Hyderabad, as detailed below:</p> <table border="1" style="margin: 10px auto; width: 80%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Sl.No</th> <th style="width: 40%;">Bill.No / Date</th> <th style="width: 50%;">After Discount 26% Amount</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>BI.18517 / 06.11.2018</td> <td align="right">121595.00</td> </tr> <tr> <td align="center">2</td> <td>BI.18518 / 06.11.2018</td> <td align="right">43272.00</td> </tr> <tr> <td align="center">3</td> <td>BI.18519 / 06.11.2018</td> <td align="right">44581.00</td> </tr> <tr> <td align="center" colspan="2"><b>Total Amount:</b></td> <td align="right"><b>2,09,448.00</b></td> </tr> </tbody> </table>	Sl.No	Bill.No / Date	After Discount 26% Amount	1	BI.18517 / 06.11.2018	121595.00	2	BI.18518 / 06.11.2018	43272.00	3	BI.18519 / 06.11.2018	44581.00	<b>Total Amount:</b>		<b>2,09,448.00</b>	2,09,448=	00
Sl.No	Bill.No / Date	After Discount 26% Amount																
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<b>Total Amount:</b>		<b>2,09,448.00</b>																
Total:																		
<p>Kindly admit and pass the bill for an amount of Rs. 2,09,448.00 (Rupees two lakhs nine thousand four hundred and forty eight only), and the cheque may be issued in the favour of M/s.BOOKIONICS, HYDERABAD for the above purpose.</p> <div style="text-align: center; margin-top: 20px;"> <p>Principal</p> </div>																		

To be entered by the Drawing Officer

(1) (Lib)

**KAKATIYA UNIVERSITY**  
**FULLY-VOUCHED CONTINGENT BILL**

/KUCE&T/2020.

Date: 14.02.2020

District  
Warangal

Detailed Bill of contingent charges for the month  
February - 2020

Voucher of  
last payment  
for the month

HEAD OF ACCOUNT

0501 - BOOK GRANT (10,00,000/-)

KU College of Engineering & Technology

Number and  
Date of  
Sub-Voucher

Description of charges - number & date of authority  
for all charges requiring special sanction

Amount

Rs.

Ps.

Bill claimed towards purchase of Library books for the student of B.Tech  
(CSE,IT,ECE,EEE,MECH&CIVIL) I & IInd Year, I,II,III&IV-Semesters from  
M/s. BOOKIONICS, Hyderabad, as detailed below:

3,33,179= 00

Sl.No	Bill. No / Date	After Discount 26% Amount
1	BI.20678 / 11.01.2020	49,809.00
2	BI.20679 / 11.01.2020	35,780.00
3	BI.20680 / 11.01.2020	53,047.00
4	BI.20681 / 11.01.2020	49,164.00
5	BI.20682 / 11.01.2020	49,963.00
6	BI.20683 / 11.01.2020	50,605.00
7	BI.20684 / 11.01.2020	44,811.00
Total Amount:		3,33,179.00

Total: 3,33,179= 00

Kindly admit and pass the bill for an amount of Rs.3,33,179.00 (Rupees  
three lakhs thirty three thousand one hundred and seventy nine only),  
and the cheque may be issued in the favour of M/s.BOOKIONICS,  
HYDERABAD for the above purpose.

To be entered by the Drawing Officer

*Principal*

KU College of Engineering & Technology  
Kakatiya University Campus, Vidyaranyapur  
Warangal-506 009 (T.S.)



**KAKATIYA UNIVERSITY**  
**FULLY-VOUCHED CONTINGENT BILL**

77/KUCE&T/2020.

Date: 05.03.2020

District Warangal	Detailed Bill of contingent charges for the month March - 2020	Voucher of last payment for the month																																														
	HEAD OF ACCOUNT 0501 - BOOK GRANT (10,00,000/-) KU College of Engineering & Technology																																															
Number and Date of Sub-Voucher	Description of charges - number & date of authority for all charges requiring special sanction	Amount																																														
		Rs.	Ps.																																													
	<p>Bill claimed towards purchase of Library books for the student of B.Tech (CSE,IT,ECE,EEE,MECH&amp;CIVIL) I &amp; IInd Year, I,II,III&amp;IV-Semesters from M/s. BOOKIONICS, Hyderabad, as detailed below:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th style="width: 10%;">Sl.No</th> <th style="width: 50%;">Bill. No / Date</th> <th style="width: 40%;">After Discount 26% Amount</th> </tr> </thead> <tbody> <tr><td>1</td><td>BI.20807 / 29.01.2020</td><td>14,079.00</td></tr> <tr><td>2</td><td>BI.20808 / 29.01.2020</td><td>11,489.00</td></tr> <tr><td>3</td><td>BI.20809 / 29.01.2020</td><td>15,013.00</td></tr> <tr><td>4</td><td>BI.20810 / 29.01.2020</td><td>14,402.00</td></tr> <tr><td>5</td><td>BI.20811 / 29.01.2020</td><td>3,989.00</td></tr> <tr><td>6</td><td>BI.20812 / 29.01.2020</td><td>17,475.00</td></tr> <tr><td>7</td><td>BI.20873 / 07.02.2020</td><td>20,977.00</td></tr> <tr><td>8</td><td>BI.20874 / 07.02.2020</td><td>20,563.00</td></tr> <tr><td>9</td><td>BI.20875 / 07.02.2020</td><td>10,449.00</td></tr> <tr><td>10</td><td>BI.20876 / 07.02.2020</td><td>8,284.00</td></tr> <tr><td>11</td><td>BI.20877 / 07.02.2020</td><td>8,103.00</td></tr> <tr><td>12</td><td>BI.20878 / 07.02.2020</td><td>20,454.00</td></tr> <tr><td>13</td><td>BI.20879 / 07.02.2020</td><td>8,140.00</td></tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Amount:</b></td> <td><b>1,73,147.00</b></td> </tr> </tbody> </table> <p style="text-align: right; margin-top: 20px;"><b>Total:</b> 1,73,147= 00</p> <p>Kindly admit and pass the bill for an amount of Rs.1,73,147.00 (Rupees one lakh seventy three thousand one hundred and forty seven only), and the cheque may be issued in the favour of M/s.BOOKIONICS, HYDERABAD for the above purpose.</p> <p style="text-align: center; margin-top: 20px;"><i>[Signature]</i></p>	Sl.No	Bill. No / Date	After Discount 26% Amount	1	BI.20807 / 29.01.2020	14,079.00	2	BI.20808 / 29.01.2020	11,489.00	3	BI.20809 / 29.01.2020	15,013.00	4	BI.20810 / 29.01.2020	14,402.00	5	BI.20811 / 29.01.2020	3,989.00	6	BI.20812 / 29.01.2020	17,475.00	7	BI.20873 / 07.02.2020	20,977.00	8	BI.20874 / 07.02.2020	20,563.00	9	BI.20875 / 07.02.2020	10,449.00	10	BI.20876 / 07.02.2020	8,284.00	11	BI.20877 / 07.02.2020	8,103.00	12	BI.20878 / 07.02.2020	20,454.00	13	BI.20879 / 07.02.2020	8,140.00	<b>Total Amount:</b>		<b>1,73,147.00</b>	1,73,147=	00
Sl.No	Bill. No / Date	After Discount 26% Amount																																														
1	BI.20807 / 29.01.2020	14,079.00																																														
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<b>Total Amount:</b>		<b>1,73,147.00</b>																																														

To be entered by the Drawing Officer

*Principal*  
KU College of Engineering & Technology  
Kakatiya University Campus, Vidyaranyapur  
Warangal-506 009 (T.S.)

*[Signature]*  
Bhara

**KAKATIYA UNIVERSITY**  
**FULLY-VOUCHED CONTINGENT BILL**

E&T/2020.

Date: 18/3/2020

1	Detailed Bill of contingent charges for the month March - 2020	Voucher of last payment for the month																			
	HEAD OF ACCOUNT <b>0501 - BOOK GRANT (10,00,000/-)</b> KU College of Engineering & Technology																				
	Description of charges - number & date of authority for all charges requiring special sanction	Amount																			
r and e of oucher		Rs.	Ps.																		
	<p>Bill claimed towards purchase of Library books for the student of B.Tech (CSE,IT,ECE,EEE,MECH&amp;CIVIL) I &amp; II Year, I,II,III&amp;IV-Semesters from M/s. BOOKIONICS, Hyderabad, as detailed below:</p> <table border="1" style="margin: 10px auto; width: 60%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">Sl.No</th> <th style="width:40%;">Bill. No / Date</th> <th style="width:50%;">After Discount 26% Amount</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>BI.21129 / 14.03.2020</td> <td align="right">3,312.00</td> </tr> <tr> <td align="center">2</td> <td>BI.21130 / 14.03.2020</td> <td align="right">1,665.00</td> </tr> <tr> <td align="center">3</td> <td>BI.21131 / 14.03.2020</td> <td align="right">3,326.00</td> </tr> <tr> <td align="center">4</td> <td>BI.21132 / 14.03.2020</td> <td align="right">62,839.00</td> </tr> <tr> <td align="center" colspan="2"><b>Total Amount:</b></td> <td align="right"><b>71,142.00</b></td> </tr> </tbody> </table>	Sl.No	Bill. No / Date	After Discount 26% Amount	1	BI.21129 / 14.03.2020	3,312.00	2	BI.21130 / 14.03.2020	1,665.00	3	BI.21131 / 14.03.2020	3,326.00	4	BI.21132 / 14.03.2020	62,839.00	<b>Total Amount:</b>		<b>71,142.00</b>	71,142=	00
Sl.No	Bill. No / Date	After Discount 26% Amount																			
1	BI.21129 / 14.03.2020	3,312.00																			
2	BI.21130 / 14.03.2020	1,665.00																			
3	BI.21131 / 14.03.2020	3,326.00																			
4	BI.21132 / 14.03.2020	62,839.00																			
<b>Total Amount:</b>		<b>71,142.00</b>																			
	<p align="right"><b>Total: 71,142= 00</b></p> <p>Kindly admit and pass the bill for an amount of Rs.71,142.00 (Rupees seventy one thousand one hundred and forty two only), and the cheque may be issued in the favour of M/s.BOOKIONICS, HYDERABAD for the above purpose.</p> <div style="text-align: center; margin-top: 50px;">   <b>Principal</b> </div>																				

To be entered by the Drawing Officer  
Warangal-506 009 (T.S.)

e/c 18/3



# KAKATIYA UNIVERSITY FULLY-VOUCHED CONTINGENT BILL

KUCE&T/2021

Date: 16/03/21

Detailed Bill of contingent charges for the month  
March - 2021

Voucher of  
last payment  
for the  
month

HEAD OF ACCOUNT  
Available funds of the College  
KU College of Engineering & Technology

Amount

Description of charges - number & date of authority  
for all charges requiring special sanction

Rs. Ps

Bill claimed towards payment of annual subscription/renewal to receive the following journals/Periodicals for the period from 01-01-2021 to 31.12.2021 in pursuance of the note approval of the Hon'ble Vice Chancellor on 05.03.2021.

47,862= 00

Sl.No	Name of the Journal / Periodical	Bank, Account.No& IFSC Code	Amount
01	Electronics for You Plus	CITI Bank, 0418155221, CITI0000002	960.00
02	Electrical India	Bank of India, 000930110000085, BKID0000009	1,000.00
03	Down to Earth	Standard Chartered Bank, 52011027300 SCBL0036086	850.00
04	Digit	Kotak Mahindra Bank Ltd, 01842000001248, KKBK0000184	999.00
05	Employment News (English)	SBI, 11084278558, SBIN0000691	1,000.00
06	Journal of Scientific and Industrial Research (JSIR)	Canara Bank, 90292160000079, CNRB0019029	3,600.00
07	Indian Journal of Engineering & Materials Science (IJEMS)		1,600.00
08	Defense Science Journal	SBI, 10945761161, SBIN0000726	1,600.00
09	Journal of The Institution of Engineering (India) - Series A	Deutsche Bank AG, 1512268000, DEUT0796DEL	7,189.00
10	Journal of The Institution of Engineering (India) - Series B		7,640.00
11	Journal of The Institution of Engineering (India) - Series C		7,640.00
12	Journal of The Institution of Engineering (India) - Series D		3,630.00
13	Journal of The Institution of Engineering (India) - Series E		3,630.00
14	Indian Geotechnical journal		4,524.00
15	Journal of Structural Engineering (JOSE)	SBI, 30225927924, SBIN0010673	2,000.00
Total Amount:			47,862.00

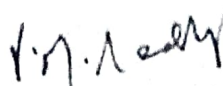
Kindly admit and pass the bill for an amount of Rs. 47,862.00 (Rupees forty seven thousand eight hundred and sixty two only), and the payment may be in favour of party concerned, for the above purpose.

# FULLY-VOUCHED CONTINGENT BILL

Date: 22/03/2021

District Warangal	Detailed Bill of contingent charges for the month <b>March-2021</b>	Voucher of last payment for the month	
	HEAD OF ACCOUNT <b>UGC XII PLAN BOOK GRANT</b> KU College of Engineering & Technology		
Number and Date of Sub-Voucher	Description of charges - number & date of authority for all charges requiring special sanction	Amount	
		Rs.	Ps.
	Bill claimed towards purchase of Library books for B.Tech (CSE,IT & EEE) III, IV & V Semesters of II & III- Years for which sanction made by the UGC, New Delhi under XII Plan Grants, issued by Coordinating Officer, UGC Unit, KU, Warangal, vide sanction Order/Letter. No. 83/UGC/KU./2020, dated: 02.03.2020, as per the bill submitted by M/s. SHAH BOOK HOUSE PVT.LTD., HYDERABAD.	2,91,579=	00
		<b>Total Rs: 2,91,579= 00</b>	
Kindly admit and pass the bill for an amount of Rs. 2,91,579.00 (Rupees two Lakhs ninety one thousand five hundred and seventy nine only), and the cheque may be issued in favour of M/s. SHAH BOOK HOUSE PVT.LTD., HYDERABAD for the above purpose.			

To be entered by the Drawing Officer



**Principal**

KU College of Engineering & Technology  
 Kakatiya University Campus



**KAKATIYA UNIVERSITY**  
**FULLY-VOUCHED CONTINGENT BILL**

Vol-55 / KUCE&T / 2022

Date: 30/03/2022

District Warangal	Detailed Bill of contingent charges for the month March - 2022	Voucher of last payment for the month																																					
	HEAD OF ACCOUNT 0501 - BOOK GRANT (10,00,000/-) KU College of Engineering & Technology																																						
Number and Date of Sub-Voucher	Description of charges - number & date of authority for all charges requiring special sanction	Amount																																					
		Rs.	Ps.																																				
	Bill claimed towards purchase of Library books for the student of B.Tech (CSE,IT,ECE,EEE,MECH&CIVIL) I,II,III&IVth Year, I&II-Semesters from M/s. Shah Book House Pvt.Ltd., Hyderabad, as detailed below:	3,61,336=	00																																				
	<table border="1"> <thead> <tr> <th>Sl.No</th> <th>Bill. No / Date</th> <th>After Discount 26% Amount</th> </tr> </thead> <tbody> <tr><td>1</td><td>SBH.14802 / 19.02.2022</td><td>64,863.00</td></tr> <tr><td>2</td><td>SBH.14803 / 19.02.2022</td><td>46,187.00</td></tr> <tr><td>3</td><td>SBH.14804 / 19.02.2022</td><td>19,162.00</td></tr> <tr><td>4</td><td>SBH.14805 / 19.02.2022</td><td>39,293.00</td></tr> <tr><td>5</td><td>SBH.14806 / 19.02.2022</td><td>22,788.00</td></tr> <tr><td>6</td><td>SBH.14807 / 19.02.2022</td><td>44,123.00</td></tr> <tr><td>7</td><td>SBH.14808 / 19.02.2022</td><td>9,354.00</td></tr> <tr><td>8</td><td>SBH.15010 / 10.03.2022</td><td>33,842.00</td></tr> <tr><td>9</td><td>SBH.15096 / 21.03.2022</td><td>55,174.00</td></tr> <tr><td>10</td><td>SBH.15110 / 22.03.2022</td><td>26,550.00</td></tr> <tr> <td colspan="2"><b>Total Amount:</b></td> <td><b>Rs.3,61,336.00</b></td> </tr> </tbody> </table>	Sl.No	Bill. No / Date	After Discount 26% Amount	1	SBH.14802 / 19.02.2022	64,863.00	2	SBH.14803 / 19.02.2022	46,187.00	3	SBH.14804 / 19.02.2022	19,162.00	4	SBH.14805 / 19.02.2022	39,293.00	5	SBH.14806 / 19.02.2022	22,788.00	6	SBH.14807 / 19.02.2022	44,123.00	7	SBH.14808 / 19.02.2022	9,354.00	8	SBH.15010 / 10.03.2022	33,842.00	9	SBH.15096 / 21.03.2022	55,174.00	10	SBH.15110 / 22.03.2022	26,550.00	<b>Total Amount:</b>		<b>Rs.3,61,336.00</b>		
Sl.No	Bill. No / Date	After Discount 26% Amount																																					
1	SBH.14802 / 19.02.2022	64,863.00																																					
2	SBH.14803 / 19.02.2022	46,187.00																																					
3	SBH.14804 / 19.02.2022	19,162.00																																					
4	SBH.14805 / 19.02.2022	39,293.00																																					
5	SBH.14806 / 19.02.2022	22,788.00																																					
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8	SBH.15010 / 10.03.2022	33,842.00																																					
9	SBH.15096 / 21.03.2022	55,174.00																																					
10	SBH.15110 / 22.03.2022	26,550.00																																					
<b>Total Amount:</b>		<b>Rs.3,61,336.00</b>																																					
		<b>Total:</b>	<b>3,61,336= 00</b>																																				
	<p>Kindly admit and pass the bill for an amount of Rs.3,61,336.00 (Rupees three lakhs sixty one thousand three hundred and thirty six only), and the payment may be in favour of the party concerned M/s. Shah Book House Pvt.Ltd., Hyderabad (A/c.No. 860020110000067, IFSC Code: BKID0008600) for the above purpose.</p>																																						

Received

To be entered by the Drawing Officer

31/3/22

*V.M. Reddy*

**Principal**  
K.U. College of Engineering & Technology  
Kakatiya University Campus Vidyaranya  
Warangal-506009

**KAKATIYA UNIVERSITY**  
**FULLY-VOUCHED CONTINGENT BILL**

Date: 18/06/2022

No. 70/KUCE&T/2022

District Warangal	Detailed Bill of contingent charges for the month JUNE - 2022		Voucher of last payment for the month	
	HEAD OF ACCOUNT <b>Available funds of the college</b> KU College of Engineering & Technology		Amount	
Number and Date of Sub-Voucher	Description of charges - number & date of authority for all charges requiring special sanction		Rs.	Ps.
	Bill claimed towards purchase of Library books for the student, of B.Tech (CSE,IT,ECE,EEE,MECH&CIVIL) I,II,III&IVth Year, I&II-Semesters from M/s. Shah Book House Pvt.Ltd., Hyderabad, as detailed below:		49,974=	00

Sl.No	Bill. No / Date	After Discount 26% Amount
1	SBH/15307 / 31.03.2022	19,634.00
2	SBH/15324 / 30.03.2022	30,340.00
Total Amount:		Rs.49,974.00

**Total: 49,974= 00**

Kindly admit and pass the bill for an amount of **Rs.49,974.00** (Rupees  
forty nine thousand nine hundred and seventy four only), and the  
payment may be in favour of the party concerned **M/s. Shah Book House**  
**Pvt.Ltd., Hyderabad (A/c.No. 860020110000067, IFSC Code:**  
**BKID0008600) for the above purpose.**



92075

To be entered by the Drawing Officer

**Principal**

KU College of Engineering & Technology



**KAKATIYA UNIVERSITY**  
**FULLY-VOUCHED CONTINGENT BILL**

No. 96 /DOE/L/KU/2021

Date: 09-03-2021

District <b>WARANGAL</b>	Detailed Bill of contingent charges for the month of <b>March-2021</b>	Voucher of last payment for the month <b>2020-2021</b>	
	Head of Account <b>BOOK GRANT (HEAD)</b> Department of Education, KU		
Number and date of sub-voucher	Description of charges – number & Date of authority for all charges requiring special sanction	Amount	
		Rs.	Ps.
	Please find herewith the enclosed bills for Rs. 17,433.00 ( Rupees Seventeen Thousand Four Hundred and Thirty Three Only ) towards Purchase of Books for Department of Education Library (UCOE), KU.	17,433.	00
	Total	17,433.	00
	Kindly pass the bill for Rs. 17,433.00 (Rupees Seventeen Thousand Four Hundred and Thirty Three Only) and the Cheque may be issued in favour of M/S Book Selection Centre, Ramkote, Hyderabad.		
	A/C No 345044000049.		

*[Signature]*  
Principal  
University College of Education  
(Department of Education)  
Kakatiya University, Warangal (U)  
Telangana - 506 009

*[Signature]*  
**PRINCIPAL & HEAD**  
University College of Education  
(Department of Education)  
**KAKATIYA UNIVERSITY**  
WARANGAL-506 009

To be entered by the drawing Officer

P.T.O.

*[Signature]*  
09/3/21  
AUDIT  
MAR 2021  
KAKATIYA UNIVERSITY

Date. 03-03-2021

## RESOLUTION BY CIRCULATION

The Departmental Committee has taken the below resolution on 03-03-2021.

It is resolved to authorize the Head & Principal, UCEDn., K.U to collect the selected list of books from the concerned subject teachers and purchase from the allocated funds of the Department Book Grant towards purchase of Book for Rs. 17,500/- (Rupees Seventeen thousand and five hundred only) to the Department Library.

### Committee members:

- |                                  |             |
|----------------------------------|-------------|
| 1. The Head of the Department    | Chairperson |
| 2. The Chairperson, BoS          | Member      |
| 3. Prof. S.Mahender Reddy        | Member      |
| 4. The Head, Dept of English, KU | Member      |
| 5. The Head, Dept of Telugu, KU  | Member      |

*[Signature]*  
*[Signature]* 3/03/2021  
*[Signature]*  
*[Signature]*  
*[Signature]*



M/s Book Selection Centre  
Hyderabad

**List of books for B.Ed.**

S. No	Name of the title	PublicationsAuthor	Copies	Copies
1	Educational technology Concept and Technique	Batta B D	1	1100.00
2	Audio-Visual Teaching innovate Techniques	Prasad J	1	900.00
3	Inclusive Education	Sharma Y K	1	695.00
4	Inclusive Education In India	Dashprabhu S	1	595.00
5	Educational Psychology Mesurement and Evaluation	Das S K	1	995.00
6	Leadership in Administration	Sharma R K	1	1295.00
7	Educational Administration and Planing	Yadav	1	1295.00
8	Curriculum Development	Mrunalini Neelkamal	5	1500.0
9	Edn Technology & ICT	Neelkamal	2	1000.00
10	Methodology of Educational Research	Pathak R P	1	499.00
11	Teacher Educational	Mishra	1	1295.00
12	Pedagogy of English Language	Sharma-P	1	1200.00
13	Mesurment Evaluation Assesment for Learning	Gupta R	1	1600.00
14	Research in Education	Best J W	5	2745.00
15	Mesurment & Assesment In Education 2/E	Reynolds	5	2125.00
16	Methods & Techniques of Teaching	Kocher S K	1	250.00
17	Methodology of Research in Education	Sidhu K S	3	825.00
18	Statistics psychology Edn	Sidhu K S	1	200.00
19	The Teaching of Mathematics	Sidhu	1	195.00
20	Foundations of Behavioural Research	Kerlinger F N	1	425.00
21	Research Methodology	Lokesh Koul	3	885.00
22		Total	Rs	20,619.00
23				
24				
25				


M/s Book Selection Centre

*for ready*  
**PRINCIPAL & HEAD**  
University College of Education  
[Department of Education]  
**KAKATIYA UNIVERSITY**  
WARANGAL-506 002

Sir,

Kindly supply the following list of books for UCOE library (Department of Education) at the earliest while allowing the library discount.

Sl No	Name of the Author /Title	Copies
01	Prasad J Audio-Visual Teaching innovate Techniques	1
02	Prasad J Audio-Visual Teaching innovate Techniques	1
03	Sharma YK - Inclusive Education	1
04	Deshprabhu S- Inclusive Education In India	1
05	Das S K- Educational Psychology Mesurement and Evaluation	1
06	Sharma R K- Leadership in Administration	1
07	Yadav A- Administration Educational and Planing	1
08	Mrunalini T – Curriculum Development	5
09	Batt D P – Educational Technology & Management	2
10	Pathak R P – Methodology of Educational Research .	1
11	Mishra – Teacher Educational	1
12	Sharma P- Pedagogy of English Language	1
13	Gupta R - Mesurment Evaluation Assesment for Learning	1
14	Best J W – Research in Education	4
15	Reynold- Mesurment & Assesiment in Education 2/E	1
16	Kocher S K- Methods & Techniques of Teaching	1
17	Sidhu K S - Methodology of Research in Education	3
18	Sidhu K S - Statistics Education & Psychology	1
19	Sidhu – The Teaching of Mathematics	1
20	Karlinger F N – Foundations of Behavioural Research	1
21	Koul L – Methodology of Educational Research	3
	Total	33

  
**PRINCIPAL & HEAD**  
University College of Education  
(Department of Education)  
**KAKATIYA UNIVERSITY**  
WARANGAL-506 009

# Book Selection Centre

K.D. House, 3-5-121/E/1/2, Near Shalimar Function Hall, Ramkote, Hyderabad - 500 001.

(Wholesale / Corporate) ☎ : 23446841, 43 E-Mail : bschydin@gmail.com

(Library Supply) ☎ : 23446841, 50 E-mail : hydbsc@gmail.com

## CREDIT BILL

Invoice No L/20-21/541

Invoice Date : 04/03/2021

PAN : AABFB7612C

University College of Education, - K U  
Department of Education,  
Jawahar Education Society,  
WARANGAL - Telangana State  
506 009.

Order No  
GrNo  
Doc. Through : None  
Freight.  
Dispatch Mode : —

Order Date : 04/03/2021  
Dated : 04/03/2021  
Total Bundles : 0

S.N.	Author	Title	Rate	Qty	INR	Disc	Amount
1	Bhatt B D	Educational Technology Concept And Technique	6624	1	1100.00	0.00	1100.00
2	Prasad J	Audio-Visual Education Teaching Innovative Techniques	6625	1	900.00	0.00	900.00
3	Sharma Y K	INCLUSIVE EDUCATION	6626	1	695.00	0.00	695.00
4	Deshprabhu S	INCLUSIVE EDUCATION IN INDIA	2627	1	595.00	0.00	595.00
5	Das S K	EDUCATIONAL AND PSYCHOLOGICAL MEASUREMENT AND EVALUATION	6628	1	995.00	0.00	995.00
6	Sharma R K	Leadership in Educational Administration	6629	1	1295.00	0.00	1295.00
7	Yadav A	Educational Administration and Planning	6630	1	1295.00	0.00	1295.00
8	Mrunalini T	CURRICULUM DEVELOPMENT	6631-6635	5	300.00	0.00	1500.00
9	Bhatt D P	Educational Technology and Management	6636-6637	2	350.00	0.00	700.00
10	Pathak R P	METHODOLOGY OF EDUCATIONAL RESEARCH	6638	1	499.00	0.00	499.00
11	Mishra L	TEACHER EDUCATION	6639	1	995.00	0.00	995.00
12	Sharma P	PEDAGOGY OF ENGLISH LANGUAGE	6640	1	1200.00	0.00	1200.00
13	Gupta R	MEASUREMENT EVALUATION AND ASSESSMENT FOR LEARNING	6641	1	1600.00	0.00	1600.00
14	Best J W	RESEARCH IN EDUCATION	6642-6645	4	549.00	0.00	2196.00
15	Reynolds	MESUREMENT & ASSESSMENT IN EDUCATION 2/E	6646	1	425.00	0.00	425.00
16	Kochhar S K	METHODS & TECHNIQUES OF TEACHING	6647	1	250.00	0.00	250.00
17	Sidhu K S	METHODOLOGY OF RESEARCH IN EDUCATION	6648-6650	3	275.00	0.00	825.00
18	Sidhu K S	STATISTICS IN EDUCATION & PSYCHOLOGY	6651	1	200.00	0.00	200.00
19	Sidhu	THE TEACHING OF MATHEMATICS	6652	1	195.00	0.00	195.00
20	Kerlinger F N	FOUNDATIONS OF BEHAVIOURAL RESEARCH	6653	1	425.00	0.00	425.00
21	Koul L	Methodology Of Educational Research 5/e	6654-6656	3	495.00	0.00	1485.00

QTY. 33

LESS Disc% 10.00

19370.00  
1937.00

IN WORDS Rs. Seventeen Thousand Four Hundred Thirty Three Only

Cur. Exchange Rates : INR - 1.00

Grand Total Rs. 17,433.00

Page 1 of 1

Printed Books are Exempted Under Section 22 of GST Act 2017 Chapter 49, HSN Code 4901

TERMS & CONDITIONS } OVERLEAF  
BANK DETAILS  
E.&OE

Receivers Signatory & Stamp

For Book Selection Centre



2019-2020



Form No. 23 (See Cap IV Act. 125)

# KAKATIYA UNIVERSITY

## FULLY - VOUCHERED CONTINGENT BILL

Date: 16-03-2020

95/4DOE/KU/2020

District <b>Warangal</b>	Detailed Bill of contingent charges for the month <div style="text-align: center;">MARCH, 2020      200</div>	Voucher of last payment for the month <div style="text-align: center;">200</div>	
	HEAD OF ACCOUNT <b>BOOK GRANT (HEAD)</b> Department of Education, KU	<b>2019-2020</b> Amount	
Number and date of Sub - Voucher	Description of charges - number & Date of authority for all charges requiring special sanction	Rs.	Ps.
1.	Please find herewith the enclosed bills for <u>Rs.17,463.00</u> (Rupees Seventeen Thousand Four Hundred and Sixty Three only) towards Purchase of Books for Department of Education Library (UCOE) KU.	17,463	00
	Total	17,463	00
Kindly pass the bill for <u>Rs.17,463.00</u> (Rupees Seventeen Thousand Four Hundred and Sixty Three only) and the Cheque may be issued, in favour of <u>M/s. Book Selection Centre, Ramkote, Hyderabad.</u>			



Principal  
University College of Education  
(Department of Education)  
Kakatiya University, Warangal  
Telangana - 506 009

Principal & HEAD  
University College of Education  
(Department of Education)  
**KAKATIYA UNIVERSITY**  
**WARANGAL-506 009**

To be entered by the Drawing Officer

PTO

# Book Selection Centre

K.D. House, 3-5-121/E/1/2, Near Shalimar Function Hall, Ramkote, Hyderabad - 500 001.  
(Wholesale / Corporate) ☎ : 23446841, 43 E-Mail : bschydin@gmail.com  
(Library Supply) ☎ : 23446845, 50. E-mail : hydbsc@gmail.com

## CREDIT BILL

Invoice No L/19-20/986  
Invoice Date : 07/03/2020

PAN : AABFB7612C

The Principal,  
University College of Education, - K U  
Kakatiya University  
WARANGAL - Telangana State  
506 009.

OrderNo :  
GrNo :  
Doc. Through : None  
Freight :  
Dispatch Mode : -

Order Date : 07/03/2020  
Dated : 07/03/2020  
Total Bundles : 0

S.N	Author	Title	Rate	Qty	INR	Disc	Amount
1	Koul L	Methodology Of Educational Research 5/e	6419- 6429	5	495.00	0.00	2475.00
2	Mangal	STATISTICS IN PSYCHOLOGY & EDUCATION 2/E	6424	1	325.00	0.00	325.00
3	Sharma R N	ADVANCED EDUCATIONAL PSYCHOLOGY	6425	1	275.00	0.00	275.00
4	Mangal	ADVANCED EDUCATIONAL PSYCHOLOGY, 2ND ED.	6426 to 6430	5	350.00	0.00	1750.00
5	Mangal	ESSENTIALS OF EDUCATIONAL TECHNOLOGY	6431	1	550.00	0.00	550.00
6	Aggarwal J C	ESSENTIALS OF EDUCATIONAL TECHNOLOGY 3/E	6432	1	450.00	0.00	450.00
7	Sidhu	NEW APPROACHES TO MEASUREMENT & EVALUATION	6433	1	250.00	0.00	250.00
8	Sidhu K S	STATISTICS IN EDUCATION & PSYCHOLOGY	6434	1	200.00	0.00	200.00
9	Sidhu K S	METHODOLOGY OF RESEARCH IN EDUCATION	6435 to 6437	3	275.00	0.00	825.00
10	Chauhan S S	ADVANCED EDUCATIONAL PSYCHOLOGY 7/E	6438	1	475.00	0.00	475.00
11	Pathak R P	METHODOLOGY OF EDUCATIONAL RESEARCH	6439	1	499.00	0.00	499.00
12	Reddy V G	MEASUREMENT, ASSESSMENT AND EVALUATION IN EDUCATION	6440	1	1195.00	0.00	1195.00
13	Sharma R S	MEASUREMENT AND EVALUATION TECHNIQUES EDUCATIONAL PERSPECTIVE	6441	1	1695.00	0.00	1695.00
14	Joyce	MODELS OF TEACHING	6442	1	619.00	0.00	619.00
15	Mali A S	TEACHER EDUCATION IN THE 21ST CENTURY ISSUES & CONCERNS	6443	1	695.00	0.00	695.00
16	Laurence J C	Educational Planning & Management	6444	1	1195.00	0.00	1195.00
17	Suryawanshi M	Emerging Trends in Educational Evaluation	6445	1	1350.00	0.00	1350.00
18	Tripathy G N	LEADING EDGE EDUCATIONAL TECHNOLOGY	6446	1	995.00	0.00	995.00
19	Lokhande D	PERSPECTIVES OF TRIBAL EDUCATION	6447	1	900.00	0.00	900.00
20	Sharma S P	Teacher Education	6448 to 6452	5	400.00	0.00	2000.00
21	Pany S	TEACHER EDUCATION IN INDIA CONTEMPORARY PROBLEMS & PROSPECTS	6453	1	160.00	0.00	160.00
22	Dahiya S	EDUCATIONAL TECHNOLOGY: TOWARDS BETTER TEACHER PERFORMANCE	6454	1	180.00	0.00	180.00
23	Naseema C	HUMAN RIGHTS EDUCATION: THEORY & PRACTICE	6455	1	150.00	0.00	150.00
24	Aggarwal J C	GREAT PHILOSOPHERS & THINKERS ON EDUCATION	6456	1	195.00	0.00	195.00

QTY. 38

19403.00

LESS Disc% 10.00

1940.30

IN WORDS Rs. Seventeen Thousand Four Hundred Sixty Three Only

Cur. Exchange Rates : INR - 1.00

Grand Total Rs.

17,463.00

Number and date of Sub - Voucher	Description of charges - number & Date of authority for all charges requiring special sanction	Rs.	Ps.
<p>1.</p>	<p>Please find herewith the enclosed bills for</p> <p><b><u>Rs.29,993.00</u> (Rupees Twenty Nine Thousand Nine Hundred and Ninety Three only) towards Purchase of Books for College Library.</b></p> <p style="text-align: right;"><b>Total</b></p> <p style="text-align: center;">KAKATIYA UNIVERSITY</p> <p>Kindly pass the bill for <b><u>Rs.29,993.00</u> (Rupees Twenty Nine Thousand Nine Hundred and Ninety Three only)</b> and the Cheque may be issued in favour of <b><u>M/s. Book Selection Centre, Ramkote Hyderabad.</u></b></p> <p style="text-align: right;">Principal &amp; Head University College of Education (Department of Education) KAKATIYA UNIVERSITY WARANGAL-506 009</p>	<p>29,993-00</p> <p><u>29,993-00</u></p>	

To be entered by the Drawing Officer

PTO



# Book Selection Centre

K.D. House, 3-5-121/E/1/2, Near Shalimar Function Hall, Ramkote, Hyderabad - 500 001.  
(Wholesale / Corporate) ☎ : 23446841, 43 E-Mail : bschydin@gmail.com  
(Library Supply) ☎ : 23446845, 50. E-mail : hydbsc@gmail.com

## CREDIT BILL

Invoice No L/19-20/984  
Invoice Date : 07/03/2020

PAN : AABFB7612C

To The Principal,  
University College of Education, - K U  
Kakatiya University  
WARANGAL - Telangana State  
506 009.

OrderNo  
GrNo  
Doc. Through None  
Freight.  
Dispatch Mode -

Order Date 07/03/2020  
Dated 07/03/2020  
Total Bundles 0

S.N	Author	Title	Rate	Qty	INR	Disc	Amount
1	Mrunalini T	PHILOSOPHICAL PERSPECTIVES OF EDUCATION	6457 to 6461	5	225.00	0.00	1125.00
2	Dr Yakaiah P	PSYCHOLOGY OF CHILDHOOD & ADOLESCENCE	6462 to 6466	5	175.00	0.00	875.00
3	Krishnnaiiah R	SCHOOL ORGANIZATION & MANAGEMENT	6467 to 6471	5	195.00	0.00	975.00
4	Dinakar Dr.P	YOGA & SELF DEVELOPMENT	6472 to 6476	5	120.00	0.00	600.00
5	Raju B	PEDAGOGY OF MATHEMATICS	6477 to 6481	5	195.00	0.00	975.00
6	Sunitha D	PEDAGOGY OF BIOLOGICAL SCIENCE	6482 to 6486	5	225.00	0.00	1125.00
7	Kolluri E	PEDAGOGY OF SOCIAL SCIENCES	6487 to 6491	5	175.00	0.00	875.00
8	Raman Girija	PEDAGOGY OF ENGLISH	6492 to 6494	3	225.00	0.00	675.00
9	N Kumar Pramod	PEDAGOGY OF PHYSICAL SCIENCE	6495 to 6499	5	195.00	0.00	975.00
10	Dr Nimbalkar M R	SOCIOLOGICAL PERSPECTIVES OF EDUCATION	6500 to 6504	5	175.00	0.00	875.00
11	Ramakrishna A	ICT Mediation in Teaching Learning	6505 to 6509	5	195.00	0.00	975.00
12	Ramakrishna A	ASSESSMENT FOR LEARNING	6510 to 6514	5	250.00	0.00	1250.00
13	Kumar Anand P.	DRAMA & ART IN EDUCATION E/M	6515 to 6519	5	195.00	0.00	975.00
14	Nimbalkar M.R.	HEALTH AND PHYSICAL EDUCATION	6520 to 6524	5	275.00	0.00	1375.00
15	Chand B	Contemporary Education In INDIA	6525 to 6529	5	275.00	0.00	1375.00
16	Dr Rekha M U	INCLUSIVE PRACTICES	6530 to 6534	5	195.00	0.00	975.00
17	Ravinder CH	ENVIRONMENTAL EDUCATION ISSUES AND CONCERNS	6535 to 6537	3	195.00	0.00	585.00
18	Srinivas Reddy	GUIDANCE & COUNSELLING	6538 to 6540	3	175.00	0.00	525.00
19	Saroja N	PEDAGOGY OF TELUGU (T/M)	6541 to 6545	5	175.00	0.00	875.00
20	Chary Narasimha M	Contemporary Education in India	6546 to 6549	5	250.00	0.00	1250.00
21	Dr Murthy D S	PHILOSOPHICAL PERSPECTIVES OF EDUCATION (T/M)	6551 to 6555	5	175.00	0.00	875.00
22	Kishan N R	Sociological Perspectives of Education (T/M)	6556 to 6560	5	175.00	0.00	875.00
23	Krishnnaiiah R	School Organization & Management T/M	6561 to 6565	5	195.00	0.00	975.00
24	Venkatachary P.	Assessment For Learning T/M	6566 to 6570	5	195.00	0.00	975.00
25	Srinivas K	Pedagogy of Biological Science T/M	6571	1	195.00	0.00	195.00
26	Krishna R Ravi	Pedagogy of Social Sciences (T/M)	6572 to 6576	5	175.00	0.00	875.00
27	Dr Krishnaveni P	Pedagogy of Social Sciences (T/M)	6577 to 6581	5	175.00	0.00	875.00
28	Varma B S	PEDAGOGY OF MATHEMATICS T/M	6582 to 6586	5	225.00	0.00	1125.00
29	M. Vanaja	Pedagogy of Physical Science T/M	6587 to 6591	5	225.00	0.00	1125.00
30	Ravinder Ch.	Environment Education Issues & Concerns T/M	6592 to 6596	5	175.00	0.00	875.00
31	Sridevi K.	Inclusive Practices T/M	6597 to 6601	5	195.00	0.00	975.00
32	PUVN .Rao M	Health & Physical Education T/M	6602 to 6603	2	250.00	0.00	500.00
33	Rao Ravikanth K.	Life Skills Education T/M	6604 to 6606	3	195.00	0.00	585.00
34	Dinakar P	Yoga & Self Development (T/M)	6607 to 6609	3	120.00	0.00	360.00
35	Kumar P A	DRAMA & ART IN EDUCATION T/M	6610 to 6612	3	150.00	0.00	450.00
36	Reddy Srinivas K.	Guidance & Counseling T/M	6613 to 6615	3	175.00	0.00	525.00
37	Khureshi S.G.D	Disaster Management Education T/M	6616 to 6618	3	175.00	0.00	525.00
38	Ramakrishna A.	ICT Mediation in Teaching Learning T/M	6619 to 6621	3	195.00	0.00	585.00
39	Mangal	PEDAGOGY OF SOCIAL SCIENCES 2/E	6622	1	595.00	0.00	595.00
40	Banga C L	TEACHING OF MATHEMATICS	6623	1	220.00	0.00	220.00

QTY. 167 33325.00

IN WORDS Rs. Twenty Nine Thousand Nine Hundred Ninety Three Only

LESS Disc% 10.00 3332.50  
Grand Total Rs. 29,992.50

Printed Books are Exempted Under Section 22 of GST Act 2017 Chapter 49, HSN Code 4901

TERMS & CONDITIONS } OVERLEAF  
BANK DETAILS  
E.&OE

Receivers Signatory & Stamp

For Book Selection Centre

2018-2019



Form No. 23 (See Cap IV Act. 125)

# KAKATIYA UNIVERSITY

## FULLY - VOUCHERED CONTINGENT BILL

No. 31/DQE/KU/2019

Date : 23-03-2019

District <b>Warangal</b>	Detailed Bill of contingent charges for the month <b>MARCH, 2019</b> 200 .....	Voucher of last payment for the month .....200.....	
	HEAD OF ACCOUNT <b>BOOK GRANT (HEAD)</b> <b>Department of Education, KU</b>		
Number and date of Sub - Voucher	Description of charges - number & Date of authority for all charges requiring special sanction	Amount	
		Rs.	Ps.
1.	<p>Please find herewith the enclosed bills for <u><b>Rs.17,465.00</b></u> (<i>Rupees Seventeen Thousand Four Hundred and Sixty Five only</i>) towards Purchase of Books for Department of Education Library (UCOE), KU.</p>	17,465-00	
	Total -	17,465-00	
<p>Kindly pass the bill for <u><b>Rs.17,465.00</b></u> (<i>Rupees Seventeen Thousand Four Hundred and Sixty Five only</i>) and the Cheque may be issued in favour of <u><b>M/s.Book Selection Centre, Ramkote, Hyderabad.</b></u></p>			

*(Signature)*  
**Principal**  
University College of Education  
(Department of Education)  
Kakatiya University, Warangal  
Telangana - 506 008

*(Signature)*  
**PRINCIPAL & HEAD**  
University College of Education  
(Department of Education)  
**KAKATIYA UNIVERSITY**  
**WARANGAL-506 009**

To be entered by the Drawing Officer

PTO



OrderNo  
GrNo  
Doc. Through  
Freight.  
Dispatch Mode

Invoice Date : 16/03/2019  
PAN : AABFB7612C  
Order Date : 16/03/2019  
Dated : 16/03/2019  
Total Bundles : 0

S.N. Author

S.N.	Author	Title	Qty	Rate	INR	Disc	Amount
1	Prasad J	ADVANCE CURRICULUM CONSTRUCTION	1	6397	995.00	0.00	995.00
2	Chauhan C P S	MODERN INDIAN EDUCATION	1	6398	1100.00	0.00	1100.00
3	Pathak R P	PERSPECTIVES OF TEACHING AND LEARNING	1	6399	1195.00	0.00	1195.00
4	Ramaswamy B	PLANNING & MANAGEMENT OF SPECIAL & INCLUSIVE EDUCATION	1	6400	1195.00	0.00	1195.00
5	Sharma S P	TEACHER EDUCATION PRINCIPLES THEORIES & PRACTICES	1	6401	1500.00	0.00	1500.00
6	Dr Mane M S	EDUCATIONAL TECHNOLOGY	1	6402	1150.00	0.00	1150.00
7	Mishra L	TEACHER EDUCATION	1	6403	995.00	0.00	995.00
8	Jayaram N	SOCIOLOGY OF EDUCATION IN INDIA 2/E	1	6404	995.00	0.00	995.00
9	Aggarwal J C	CURRICULUM DEVELOPMENT 2005	1	6405	700.00	0.00	700.00
10	Sethi M K	MEASUREMENT AND EVALUATION IN EDUCATION	1	6406	1495.00	0.00	1495.00
11	Gupta D	EDUCATIONAL EVALUATIONS & MEASUREMENTS	1	6407	895.00	0.00	895.00
12	Dandapat A K	AN INTRODUCTION TO CURRICULUM STUDIES	1	6408	1150.00	0.00	1150.00
13	Sharma R N	ADVANCED EDUCATIONAL PSYCHOLOGY	1	6409	995.00	0.00	995.00
14	Aggarwal J C	DEVELOPMENT OF LEARNING & TEACHING LEARNING PROCESS	1	6410	1295.00	0.00	1295.00
15	Koul L	METHODOLOGY OF EDUCATIONAL RESEARCH 4/E	2	6411 to 6412	415.00	0.00	830.00
16	Aggarwal J C	ESSENTIALS OF EDUCATIONAL TECHNOLOGY 3/E	1	6413	410.00	0.00	410.00
17	Mangal	ESSENTIALS OF EDUCATIONAL TECHNOLOGY	1	6414	550.00	0.00	550.00
18	Mangal	ESSENTIALS OF EDUCATIONAL PSYCHOLOGY	1	6415	475.00	0.00	475.00
19	Mangal	Psychology of Learning and Development	1	6416	695.00	0.00	695.00
20	Ravi S S	PHILOSOPHICAL & SOCIOLOGICAL BASES OF EDUCATION	1	6417	395.00	0.00	395.00
21	Radha Mohan	MEASUREMENT EVALUATION AND ASSESSMENT IN EDUCATION	1	6418	395.00	0.00	395.00

QTY. 22  
LESS Disc% 10.00  
19405.00  
1940.50

IN WORDS Rs. Seventeen Thousand Four Hundred Sixty Five Only  
Cur. Exchange Rates : INR - 1.00

Grand Total Rs. 17,465.00

# Book Selection Centre

K.D. House, 3-5-121/E/1/2, Near Shalimar Function Hall, Ramkote, Hyderabad - 500 001.  
(Wholesale / Corporate) ☎ : 23446841, 43 E-Mail : bschydin@gmail.com  
(Library Supply) ☎ : 23446845, 50. E-mail : hydbsc@gmail.com

## CREDIT BILL

Invoice No L/18-19/1012  
Invoice Date : 16/03/2019

PAN : AABFB7612C

OrderNo :  
GrNo :  
Doc. Through : None  
Freight :  
Dispatch Mode : —

Order Date : 16/03/2019  
Dated : 16/03/2019  
Total Bundles : 0

Head & Principal,  
University College of Education, - K U  
University  
RANGAL - Telangana State  
6 009.

S.N. Author		Title	Rate	Qty	INR	Disc	Amount
1	Prasad J	ADVANCE CURRICULUM CONSTRUCTION		1	995.00	0.00	995.00
2	Chauhan C P S	MODERN INDIAN EDUCATION		1	1100.00	0.00	1100.00
3	Pathak R P	PERSPECTIVES OF TEACHING AND LEARNING		1	1195.00	0.00	1195.00
4	Ramaswamy B	PLANNING & MANAGEMENT OF SPECIAL & INCLUSIVE EDUCATION		1	1195.00	0.00	1195.00
5	Sharma S P	TEACHER EDUCATION PRINCIPLES THEORIES & PRACTICES		1	1500.00	0.00	1500.00
6	Dr Mane M S	EDUCATIONAL TECHNOLOGY		1	1150.00	0.00	1150.00
7	Mishra L	TEACHER EDUCATION		1	995.00	0.00	995.00
8	Jayaram N	SOCIOLOGY OF EDUCATION IN INDIA 2/E		1	995.00	0.00	995.00
9	Aggarwal J C	CURRICULUM DEVELOPMENT 2005		1	700.00	0.00	700.00
10	Sethi M K	MEASUREMENT AND EVALUATION IN EDUCATION		1	1495.00	0.00	1495.00
11	Gupta D	EDUCATIONAL EVALUATIONS & MEASUREMENTS		1	895.00	0.00	895.00
12	Dandapat A K	AN INTRODUCTION TO CURRICULUM STUDIES		1	1150.00	0.00	1150.00
13	Sharma R N	ADVANCED EDUCATIONAL PSYCHOLOGY		1	995.00	0.00	995.00
14	Aggarwal J C	DEVELOPMENT OF LEARNING & TEACHING LEARNING PROCESS		1	1295.00	0.00	1295.00
15	Koul L	METHODOLOGY OF EDUCATIONAL RESEARCH 4/E		2	415.00	0.00	830.00
16	Aggarwal J C	ESSENTIALS OF EDUCATIONAL TECHNOLOGY 3/E		1	410.00	0.00	410.00
17	Mangal	ESSENTIALS OF EDUCATIONAL TECHNOLOGY		1	550.00	0.00	550.00
18	Mangal	ESSENTIALS OF EDUCATIONAL PSYCHOLOGY		1	475.00	0.00	475.00
19	Mangal	Psychology of Learning and Development		1	695.00	0.00	695.00
20	Ravi S S	PHILOSOPHICAL & SOCIOLOGICAL BASES OF EDUCATION		1	395.00	0.00	395.00
21	Radha Mohan	MEASUREMENT EVALUATION AND ASSESSMENT IN EDUCATION		1	395.00	0.00	395.00
QTY.					22	19405.00	
LESS Disc% 10.00					1940.50		

IN WORDS Rs. Seventeen Thousand Four Hundred Sixty Five Only

Cur. Exchange Rates : INR - 1.00

Grand Total Rs. 17,465.00

Page 1 of 1  
Printed Books are Exempted Under Section 22 of GST Act 2017 Chapter 49, HSN Code 4901

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BANK DETAILS  
E.&OE

Receivers Signatory & Stamp

For Book Selection Centre



# Pharma Book Syndicate

(A UNIT OF SHAH BOOK HOUSE PVT. LTD.)

(Dealers in all pharmacopoeias, Books and Periodicals for the Pharmaceutical Industry)

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e-mail : info@pharmabooksyndicate.com & anilshah@pharmabooksyndicate.com

Phone : 93445666, 93445644, Fax : (040) 93445611

Date 07/03/2017

PBS/62560

ORDER NO.

DA-110

DM/AM NO.

GROUPS  
THE PRINCIPAL  
UNIVERSITY COLLEGE OF PHARMA-  
CEUTICAL SCIENCES  
KANNIYA UNIVERSITY  
KANNIYA-506009. (A.P.)

S/N	NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (Rs.)
1	9788194736724	LEPIE	FOYE'S PRINCIPLES OF MEDICINE 7/ED 5644,45	LWW	2	RS	1350.00	2700.00
2	9788194736727	SHAW	HOW TO PRACTICE DRUGS 7/ED 46,5647.	WH	2	RS	2400.00	4800.00

Page No. 130

Acc. NO.S 5644-5647 = 4 Books.

Export Prohibited

OUR BANK DETAILS  
BANK OF INDIA, MAIN BR  
AC NO. 650020110000374  
IFSC : INDI00000374

Total Amount  
E & O.E.

5625.00

## CERTIFICATE

The prices mentioned in the bill are  
as per the latest Catalogue/  
Price list of the Publisher.

NOTES

1. Cheques made payable only to Pharma Book Syndicate must include bank collection charges.
2. OR Send unsecured demand draft payable at Hyderabad.
3. Settlement of Bill must be made within 15 days after the date of bill. If not, the bill would be due and the biller would be liable to pay the bill.
4. All disputes are subject to Hyderabad Jurisdiction only.

OUR PAN NO.  
AACS507F

WEBSITE  
www.pharmabooksyndicate.com

Prices as per POC Circular Dated 01/03/2017  
= Rs. 69.00 FN = Rs. 87.00 EI = Rs. 74.30

Prep by RASHA

Packed by SATEESH

Checked by  
SATEESH

Made of Despatch  
BY HAND

For Pharma Book Syndicate



**UNIVERSITY COLLEGE OF PHARMACEUTICAL SCIENCES**  
KAKATIYA UNIVERSITY, VIDYARANYAPURI, WARANGAL-506 009

Phone No. 0870-2438844

Date: 03-01-2017

Departmental Committee Resolution by Circulation

All the Departmental Committee members of University College of Pharmaceutical Sciences are hereby requested to express your opinion for procuring the books mentioned in the enclosed list submitted by Library Assistant on the request of students to our Library. In this regard, you are requested to suggest any other author book in place of any book of the list and to write recommended / not recommended for purchase of the books mentioned in the list on this circular as well as on the enclosed list.

- |  |                     |                           |
|--|---------------------|---------------------------|
| 1) The Head of the Department                | : Chairperson       | <i>[Signature]</i> 3/1/17 |
| 2) The Chairman, Board of Studies            | : Member            | <i>[Signature]</i> 3/1/17 |
| 3) Dr. M. Sarangapani, Professor             | : Member            | <i>[Signature]</i>        |
| 4) Dr. G. Achaiah, Professor                 | : Member            | <i>[Signature]</i>        |
| 5) Dr. C. Veeresham, Professor               | : Member            | <i>[Signature]</i> 3/1/17 |
| 6) Dr. Y. Narsimha Reddy, Professor          | : Member - Convener | <i>[Signature]</i>        |
| 7) Dr. V. Swaroopa Rani, Assistant Professor | : Member            |                           |
| 8) Mr. B. Nararaju, Assistant Professor      | : Member            | <i>[Signature]</i>        |

Recommended - *[Signature]* 03/01/17

Recommended *[Signature]*

Recommended with some correction. *[Signature]* 3/1/17

Recommended *[Signature]*

Recommended *[Signature]*

Recommended *[Signature]*

To  
The Principal  
University College of Pharmaceutical Sciences  
Kakatiya University  
Warangal - 506 009  
Telangana State

Date: 27/01/2016

Subj - To seek permission to purchase of books Regarding

Sir,

The following books are required for B. Pharmacy & M. Pharmacy students. Hence, I request you to kindly take necessary action to purchase of books at the earliest.

Sl. No.	Particulars	No. of Copies	Rate/copy
1	Text Book of Environmental Studies - Bhatnagar	20	250.00
2	Industrial Pharmacy - Lachman	20	695.00
3	Microbiology - Ananthanarayana	20	775.00
4	Anatomy & Physiology - Tortora	20	2895.00
5	Pharmacology - Rang & Dale	20	2067.00
6	Bio-pharmaceutics & Pharmacokinetics - Brahmarkar	30	335.00
7	Text Book of Pharmaceutical Analysis - Ravi Shankar	30	200.00
8	Pharmaceutical Chemistry Inorganic - G.R. Chatwal	20	405.00
9	Dispensing for Pharmaceutical Students - (Mehra)	25	210.00
10	Text Book of Microbiology - Tortora	10	1099.00
11	Drug Screening Methods - SK Gupta	10	1200.00
12	Spectroscopy - Pavia	20	675.00

Thanking you,  
Medicinal Chemistry Page

05 8.00.00  
(Date)

Yours faithfully,

(B.S. VIJITHA)  
29/12/16

(B.S. VIJITHA)  
LIBRARY ASSISTANT

The most  
of the books are superior of the available  
books. Hence avoid purchase of  
the books.

Recommended by 29/12/16

Please try to procure 1) How to practice GMPs by PP Sharma

various publications pub. Ltd. Delhi

B. S. Vijitha

To place of dispensing by Mehra, please include dispensing by





To  
M/s Professional Book Services,  
3-5-315, Street No. 7,  
Vittalwadi, Narayanguda,  
Hyderabad - 500 029. T. S.

Sub: UCET&W - Supply of Library Books - Reg.

PURCHASE ORDER:

With reference to subject cited kindly supply the following Library Books and submit the bills in duplicate for necessary payment.

Sl No.	SUBJECT/TITLE/AUTHOR	Pub	Qty	Price	Dis %
	<b>1. PHYSICS:</b>				
1	Introduction to Mechanics —MK Verma Paper back £ 59.99 ( There is no Indian edition of this title)	T & F	50	4511	28%
2	Introduction to Electrodynamics---David Griffiths	Pearson	50	449	25%
3	Engineering Mechanics, 2 <sup>nd</sup> ed.—MK Harbola	Cengage	50	550	25%
	<b>2. BASIC ELECTRICAL ENGINEERING:</b>				
1	. D. P. Kothari and I. J. Nagrath, "Basic Electrical Engineering", Tata McGraw Hill, edn ,2010	TMH	20	550	25%
2	K. Uma Rao "Basic Electrical Engineering". Pearson Education, edn, 2011	Pearson	50	445	25%
	<b>3. CHEMISTRY:</b>				
1	Text Book of Physical Chemistry by PL Soni and OP Dharmarha, Sulthan chand & Sons		20	800	15%
2	Text Book of Engineering Chemistry by Shashi Chawla, DhanapathiRai	Dhanapt Rai	20	625	15%
	<b>4. ENGLISH:</b>				
1	Language and Life: A Skills Approach, Orient Blackswan 2018	OBS	80	200	15%
2	Communication Skills. Sanjay Kumar and PushpLata. Oxford University Press. 2011.	OUP		575	15%
3	Practical English Usage. Michael Swan. OUP. 1995. -----2 books	OUP	2	450	15%
	<b>5. MECHANICS:</b>				
1	Fluid Mechanics & Hydraulic Machines	MGH	10	899	25%

PRINCIPAL



# PROFESSIONAL BOOK SERVICES

RESEARCH BOOK SUPPLIERS

3-5-315, Street No.7, Vittalwadi, Narayanguda, Hyderabad - 500 029 T.S.

E-mail : pbs.prob@gmail.com

GSTIN : 36AAIFP9848BIZY

PAN : AAIFP9848B

## Bill

To, The Principal  
University College of Engineering & Technology  
Kakatiya University  
Warangal

Order No. :  
Order Date :  
Bill No. :  
Bill Date : 114/18-19  
07.08.2018

Sl. No.	AUTHOR / TITLE	Pub.	Qty.	Price	Rate in Rupees
1	Griffitns Introduction to Electrodynamics 4913-4962	Pearson	50	469.00	23,450.00
			50		
			Total:-		23,450.00
			Less Discount 25%:-		5,862.50
			Amount:-		17,587.50
			Round Off:-		0.50
			Net Amount:-		17,588.00
Rupees:-Seventeen Thousand Five Hundred Eighty Eight Only					
PRINTED BOOKS ARE TAX EXEMPTED UNDER GST HSN CODE:4901					

### Bank Details :

Vijaya Bank, Nallakunta Branch, Hyderabad - 44.  
Current A/C No. : 401606021000019, IFSC Code : VIJB0004016.

For PROFESSIONAL BOOK SERVICES

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3-5-315, Street No.7, Vittalwadi, Narayanguda, Hyderabad - 500 029 T.S.

E mail : pbs.prob@gmail.com

GSTIN : 36AAIFP9848B1ZY

PAN : AAIFP9848B

## Bill

To,

The Principal  
University College of Engineering & Technology  
Kakatiya University  
Warangal

Order No. :

Order Date :

Bill No. :

Bill Date :

631/UCE & TW/KU/2018

07.08.2018

157/18-19

30.09.2018

Sl. No.	AUTHOR./ TITLE	Pub.	Qty.	Price	Rate in Rupees
1/1	CHEMISTRY P.L.Soni Textbook of Physical Chemistry 5114 - 5133	Sultan cha	20	800.00	16,000.00
			20		
		Less Discount 15%:-			2,400.00
		Net Amount:-			13,600.00
	Rupees: Thirteen Thousand Six Hundred Only				
	PRINTED BOOKS ARE TAX EXEMPTED UNDER GST HSN CODE:4901				

### Bank Details :

Vijaya Bank, Nallakunta Branch, Hyderabad - 44.

Current A/C No. : 401606021000019, IFSC Code : VIJB0004016.

1. Certified that the price in this bill is in accordance to the Price fixed by the Publisher Latest Catalogue / G.O.C (Latest)
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E-mail : pbs.prob@gmail.com

GSTIN : 36AAIFP9848B1ZY

PAN : AAIFP9848B

**Bill**

To, The Principal  
University College of Engineering & Technology  
Kakatiya University  
Warangal

Order No. :  
Order Date : 631/UCE & TW/KU/2018  
Bill No. : 07.08.2018  
Bill Date : 187/18-19  
14.09.2018

Sl. No.	AUTHOR / TITLE	Pub.	Qty.	Price	Rate in Rupees
	PHYSICS				
	Harbola Engineering Mechanics	Cengage	30	550.00	16,500.00
	BASIC ELECTRICAL ENGINEERING				
	Kothari Basic Electrical Engineering	MGH	10	550.00	5,500.00
			40		
			Total:-		22,000.00
			Less Discount 25%		5,500.00
			Net Amount:-		16,500.00

Rupees:- Sixteen Thousand Five Hundred Only

PRINTED BOOKS ARE TAX EXEMPTED UNDER GST HSN CODE:4901



Bank Details :

Bank Name : Nallakunta Branch, Hyderabad - 44.

Account No. : 401606021000019, IFSC Code : VIJB0004016.

Notified that the price in this bill is in accordance to the Price fixed by the Publisher in the latest Catalogue / G.O.C (Latest)

Exchange and conversion rates are subject to change and will be charged as on date of billing. Disputes subject to Hyderabad Jurisdiction only.

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*[Signature]*



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E-mail : pbs.prob@gmail.com

GSTIN : 36AAIFP9848B1ZV

PAN : AAIFP9848B

## Bill

To,

The Principal  
University College of Engineering & Technology  
Rakatiya University  
Warangal

Order No. :

Order Date :

Bill No. :

Bill Date : 131/18-19  
25.08.2018

Sl. No.	AUTHOR./ TITLE	Pub.	Qty.	Price	Rate in Rupees
1	Shashi Chawla Text Book of Engineering Chemistry 4964-4983	Dhanapt R.	20	650.00	13,000.00
2	Language and Life: A Skills Approach 4984-5063	OBS	80	200.00	16,000.00
		Total:-			29,000.00
		Less Discount 15%			4,350.00
		Net Amount:-			24,650.00
3	V.L. Streeter Fluid Mechanics & Hydraulic Machines 5064-5073	MGH	10 110	899.00	8,990.00
		Less Discount 25%:-			2,247.50
		Amount:-			6,742.50
		Round Off:-			0.50
		Net Amount:-			6,743.00
		Total:-			31,393.00
Rupees:- Thirty One Thousand Three Hundred Ninty Three Only					
PRINTED BOOKS ARE TAX EXEMPTED UNDER GST HSN CODE:4901					

### Bank Details :

Vijaya Bank, Nallakunta Branch, Hyderabad - 44.

Current A/C No. : 401606021000019, IFSC Code : VIJB0004016.

For PROFESSIONAL BOOK SERVICES

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3. All disputes subject to Hyderabad Jurisdiction only.