ムマイン

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

				Years		
S.No	Particulars	2017-2018	2018-2019	2019-2020	2017-2018 2018-2019 2019-2020 2020-2021 2021-2022	2021-2022
01.	Purchase of Library Books	Rs.5,18,214/-	Rs.5,18,214/- Rs.5,99,950/- Rs.5,77,468/-	Rs.5,77,468/-	1	Rs.4,11,310/-
. 02.	UGC XII Plan Grants Purchase of Library Books	1		1	Rs.2,91,579/-	1
03.	Subscription of Journals & Periodicals	Rs.43,435/-	Rs.52,869/-	Rs.56,631/-	Rs.47,862/-	ŀ

Library Assistant-1

PRINCIPAL

FULLY-VOUCHED CONTINGENT BILL		n	01.2015	7
XF /KUCE&T/17		Date: 05	01.201.	067
Detailed Bill of contingent charges for the mo	nth	BRA!	oucher last	
strict HEAD OF ACCOUNT		nam	paymer	
HEAD OF ACCOUNT		رددرد	for the	1 2
5 JOURNALS & PERIODICAL	190	w LAN br	month	1
KU College of Engineering & Technology	2	7 JAH 21	Amour	
umber I Date of Description of charges - number & date of author Sub- tor all charges requiring special sanction	rity Egy	? UMIO	-Rs.	Ps
Bill claimed towards payment of annual subscription f	or the fo	llowing	and the second	
Journals/Periodicals for the period from 01-01-2017 to 31.12.	2017 in pu	ırsuance	37,465=	00
Journals/ Ferrodicals for the period from 01-01-2017 to 32.22.	-2016.		,	
of the note approval of the Hon'ble Vice Chancellor on 28-12	Paris I'	Amoun		
	Periodic	t	1	
No Name of the Journal / Terror	ity I Year	1010/	/	
01 Electronics for You Plus	l Year	1000/-	and the same of th	
02 Electrical India	l Year	900/-		
03 Down to Earth	Ill Years	600/=		
04 Mana Kalam	Il Years	1000/-		
05 Employment News (English)	Il Years I Year	3600/		
06 Journal of Scientific and Industrial Research (ISIR)	1 Year	1600/=	1-	
107 Indian Journal of Engineering & Materials Science (I) ENG	1 Year	1600/-	1	
08 Defence Science Journal Facineering (India) - Series A	l Year	5875/	1	
09 Journal of The Institution of Engineering (India) - Series A	I Year	5875/-	1	
10 Journal of The Institution of Engineering (India) - Series B	1 Year	5875/-	+	
11 Journal of The Institution of Engineering (India) - Series C	-	2965/-	1	
12 Journal of The Institution of Engineering (India) - Series D	IYear	3565/-		
13 Indian Geotechnical journal	l Year	2000/-		
14 Journal of Structural Engineering (JOSE) To	tal Amount	CONTRACTOR OF THE PARTY OF THE	married and the second	
Kindly admit and pass the bill for an amount of Rs. 37,4 seven thousand four hundred and sixty five only), and issued in the favour of The Manager, SBH, KU Brance DD's in favour the parties concerned.	d the chec	que may b	e l	
DD's in favour the parties concerned. Ku College of Engineering Conservation, 2003. Ku College of Engineering Conservation, 2003. Ku College of Engineering Conservation, 2003. Ku College of Engineering Conservation, 2003.		Tot	al: 37,4	65=
To be entered by the Drawing Of	ficer			

43	FULL	Y-VOUCHED CONTIN	GENT BILL Da	ite:	
/KUCF	&T/2018. Detailed	Bill of contingent charge January - 2018 HEAD OF ACCOU	s for the month NT 0.00.000/-)	Voucher of last payme for the more	nt
Varangal	KUC	College of Engineering C		Amoun	it
umber and Date of	Description for	on of charges – number & all charges requiring spe	ecial sanction	Rs.	Ps.
ub-Voucher		la purchase of Library	y books for the student of Ist Year Engineering) II,III DOKIONICS, Hyderabad, as	1,26,570=	QO
	SI.No	Bill.No / Date	After Discount 25% Amount		
	1	B1.16298 / 07.12.2017	39,971.00 17,933.00		
	2	B1.16299 / 07.12.2017	16,011.00		
	3	B1.16300 / 07.12.2017	2,063.00		
To the control of the	4	B1.16301 / 07.12.2017	25,388.00		Electric Constitution of the state of
	5	BI.16302 / 07.12.2017	25,204.00		
	6	BI.16303 / 07.12.2017 Total Amount	1.26 570 00		
		ı			
		the bill fo	or an amount of Rs. 1,26,5	Total: 1,26,5	570= 00
	(Rupees C	one lack twenty six thou	be issued in the favor	- 1	
	14ħ2.000	1.4.	NIM Officer		

To be entered by the Drawing Officer
KU College of Engineering & Technology

Kakatiya University Campus

Vidyaranyapun, Warangal-506 009 (T.S.

(de)

/KU	FU CE&T/2018.	JLLY-VOUCHED CONT	TINGENT BILL		(te)
	The state of the s	ed Bill of contingent cha	rone for the	D	ate:	
D'strict		February - 20	iges for the month		Voucher	06
Warangal		HEAD OF ACCO	UNT		last paym	1
v arangar	(0501 - BOOK GRANT	(10.00.000/-)		for the mo	onth
	KI	U College of Engineering	& Technology			
Number and Date of	Descrip	otion of charges - number	r & date of authority		Amou	nt
Sub-Voucher	And the second s	r all charges requiring s			Rs.	Ps.
	priecu (CSET)	owards purchase of Libra F,ECE,EEE,MECH,CIVIL & & II-Semester from M/s. B ;	k Ist Year Engineering	11 111	1,24,640=	00
	SI.No	Bill.No / Date	After Discount 25% Amount			
	1	B1.16365 / 14.12.2017	32,588.00			
	2	B1.16368 / 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	B1.16380 / 15.12.2017	21,894.00			
	6	BI.16381 / 15.12.2017	25,463.00			
		Total Amount:	1,24,640.00			
		J		Tota	l: 1,24,640)= 00
	Kindly admit	and pass the bill for a	in amount of Rs. 1,26	1,640.0	ю	And the state of t
	(Rupees One la	ack twenty four thousand	I six hundred and fort	y only).	
	and the chequ	e may be issued in the f	avour of M/s.BOOKI	ONIC	s,	Managaran de cross sector
	HYDERABAD	of for the above purpose.	100			and production of the last
(9)		IMA	Y. A.			

To be entered by the Drawing Officer Principal

KU College of Engineering & Tachnology Kakataya University Carcology Vidyaranyapun, Warangah-Son (100-11-5)

(4)

KUCE&T/18 Detailed Bill of contingent charges for the month February - 2018 HEAD OF ACCOUNT payment irangal **JOURNALS & PERIODICAL** dor the KU College of Engineering & Technol menth Description of charges - number & date of authority UNIVERS Amount Number and Date of for all charges requiring special sanction Sub-Rs. Ps Voucher 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 43,435= 00 of the note approval of the Hon'ble Vice Chancellor on ...3! [01] 2018. Periodic Amou SI. Name of the Journal / Periodical nt ity No 960/-I Year Electronics for You Plus 01 I Year 1435/-Electrical India I Year 860/-Down to Earth 03 1900/-I Year 04 Digit 3600 I Year Journal of Scientific and Industrial Research (JSIR) 1600/> I Year Indian Journal of Engineering & Materials Science (IJEMS) I Year 1600/~ Defence Science Journal Journal of The Institution of Engineering (India) - Series A I Year 6210/-08I Year 6600/× Journal of The Institution of Engineering (India) - Series B I Year Journal of The Institution of Engineering (India) - Series C 6600/-2 10 Journal of The Institution of Engineering (India) - Series D I Year 3135/-11 I Year 3135/-Journal of The Institution of Engineering (India) - Series E I Year Indian Geotechnical journal 3800/-4 I Year Journal of Structural Engineering (JOSE) 2000/-Total Amount: 43,435/-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. 43,435= 00 Total:

To be entered by the Drawing Officer

Princip :/
KU College of Engine rong x *n monage

a Univers of Charles

/KU	CE&T/2018.			Da	te:	
	the distribution of the control of t	led Bill of contingent cha	arges for the month		Voucher	rof
District		February - 20	18		last payn	1
District		HEAD OF ACCO	DUNT		for the m	
Warangal		0501 - BOOK GRANT	(10,00,000/-)		107 1110	
	K	U College of Engineering	& Technology			
Number and					Amou	nt
Date of	Descrip	ption of charges – numbe	r & date of authority			p. A Ang Ang
Sub-Voucher	fc	or all charges requiring s	special sanction		Rs.	Ps.
Sub-voucher	Pill claimed to	owards purchase of Libra	ry books for the studen	nt of		
	D Tack /CCU IT	CECEEP MECH CIVIL &	ist Year Engineering/ **/			00
	Wth Year I &	: II-Semester from M/s. B	OOKIONICS, Hyderaba	d, as	99,278=	00
	detailed below	7.				
			After Discount 25%			
	SI.No	Bill.No / Date	Amount			
	1	BI.16489 / 05.01.2018	8,888.00			
	2	Bl.16490 / 05.01.2018	5,130.00			
	3	BI.16491 / 05.01.2018	2,771.00			
	4	BI.16492 / 05.01.2018	20,610.00			
	5	BI.16493 / 05.01.2018	11,299.00			
	6	BL16585 / 18.01.2018	7,669.00			
	7	BI.16586 / 18.01.2018	599.00			
	8	BI.16587 / 18.01.2018	2,618.00			
	9	BI.16588 / 18.01.2018	7,875.00			
	10	BI.16589 / 18.01.2018	7,905.00			
	11	BI.16627 / 24.01.2018	23,914.00			
	and the contract of the contra	Total Amount:	99,278.00			
		AND CONTRACTOR CONTRAC				
			40			
				Total	99,278	= 00
	The second secon					
	Kindly admit a	and pass the bill for an an	nount of Rs. 99,278.00 (F	Rupee	s	
	Ninety nine th	ousand two hundred an	d seventy eight only), a	nd th	e	
	cheque may	be issued in the fav	our of M/s.BOOKIC	NICS	3,	
		for the above purpose.				
		1 4				
						1

To be entered by the Drawing Officer

1.11

Principal

College of English

Vidyaranya;//iii.

(0/c)

111

Descrip fo Bill claimed to	ed Bill of contingent cha February - 20 HEAD OF ACCO D501 - BOOK GRANT U College of Engineering otion of charges - number all charges requiring sowards purchase of Libra JECE,EEE,MECH,CIVIL & II-Semester from M/s. B	OUNT (10,00,000/-) & Technology & date of authority pecial sanction		Voucher last payn for the mo	nent onth
Descrip fo Bill claimed to B.Tech (CSE,IT IVth Year, I &	otion of charges - number or all charges requiring s owards purchase of Libra	r & date of authority pecial sanction			nt
For Bill claimed to B.Tech (CSE,IT) IVth Year, I &	r all charges requiring sowards purchase of Libra	hooks for the studen		D.	
Bill claimed to B.Tech (CSE,IT IVth Year, I &	owards purchase of Libra	books for the studen		Rs.	Ps.
Licument Services	:	Ist Year Engineering) II,I OOKIONICS, Hyderabad	II &	78,740=	00
SI.No	Bill.No / Date	After Discount 25% Amount			
1	B1.16366 / 14.12.2017	9,026.00			
2	BI.16367 / 14.12.2017	24,964.00			
3	BI.16388 / 19.12.2017	4,447.00			
4	BI.16389 / 19.12.2017	11,876.00			
5	BI.16390 / 19.12.2017	8,170.00			
6	BI.16391 / 19.12.2017	11,576.00			
7	B1.16392 / 19.12.2017	8,681.00			
	Total Amount:	78,740.00			
Seventy-eight cheque may	thousand seven hundred be issued in the fav	nount of Rs. 78,740.00 (Reed and forty only), and	upees d the		00
	l 2 3 4 5 6 7 Kindly admit : Seventy-eight cheque may	1 B1.16366 / 14.12.2017 2 B1.16367 / 14.12.2017 3 B1.16388 / 19.12.2017 4 B1.16389 / 19.12.2017 5 B1.16390 / 19.12.2017 6 B1.16391 / 19.12.2017 7 B1.16392 / 19.12.2017 Total Amount: Kindly admit and pass the bill for an and Seventy-eight thousand seven hundred	Sl.No	SI.No	SI.No Bill.No / Date Amount 1 Bl.16366 / 14.12.2017 9,026.00 2 Bl.16367 / 14.12.2017 24,964.00 3 Bl.16388 / 19.12.2017 4,447.00 4 Bl.16389 / 19.12.2017 11,876.00 5 Bl.16390 / 19.12.2017 11,576.00 7 Bl.16392 / 19.12.2017 8,681.00 7 Total Amount: 78,740.00 Total Amount: 78,740.00 Total: 78,740.00 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,

To be entered by the Drawing Officer

	CE&T/2018.	ULL1-Y OUCHED CON	HNGENT BILL	D	ate: 31)3	201
	Detai	led Bill of contingent ch March - 20			Vouche	
strict		'HEAD OF ACC	OUNT 673	4	for the m	onth
arangal			C (10.00,000/-)	2010	10	
	K	0501 - BOOK GRANT U College of Engineerin	g & Technology 31	22018	1/1	
	-	O	8		Amou	nt
nber and	Descrip	otion of charges - number	or & date of authority	-		
ate of	fe	or all charges requiring	special sanction		Rs.	Ps.
Voucher				ant of		
	Bill claimed to	owards purchase of Libra	ary books for the stud	THI B		
	I R Tech (CSE IT	' ECE EEE MECH CIVIL &	r ist Year Engineering)	14/111	88,986=	00
	IVth Year, I &	II-Semester from M/s. E	BOOKIONICS, Hyderat	au, us		
	detailed below	:				
	an	D'II M. / D.A.	After Discount 25%			
	SI.No	Bill.No / Date	Amount	+		
	1	BI.16921 / 26.02.2018	2813.00			
	2	B1.16922 / 26.02.2018	5081.00	1/2		
	3	BI.16923 / 26.02.2018	2775.00	1		
	4	BI.16924 / 26.02.2018	5869.00	1		
	5	BI.16925 / 26.02.2018	2996.00	1		
	6	BI,17074 / 19.03.2018	39818.00			
	7	BI.17174 / 28.03.2018	29634.00	1		
		Total Amount:	88,986.00			
		and the second s				
				1		1
			/	Total:	88,986=	00
			4 n no no c do (D		1
	Kindly admit a	nd pass the bill for an am	ount of Rs. 88,986.00 (Kupees		
	Eighty-eight th	ousand nine hundred a	nd eighty six only), a	nd the	*1	
		be issued in the fav	our of M/s.BOOKIO	NICS,		
	HYDERABAD	for the above purpose.			1 / 2	
	e e				1/	
	transport to the control of the cont		A CONTRACTOR OF THE PROPERTY O	ego-condine nici ientume remonen	territoria de la constantida del constantida de la constantida del constantida de la constantida de la constantida de la constantida del constantida d	COLUMN TO SERVICE AND ADDRESS OF THE PARTY O
	***	To be entered by the Dr	awing Officer	/	/ "	

To be entered by the Drawing Officer

KU College of Engineering & in the clogy Kakatiya University Campus, Vidyaranyapur Warangal-508 009 (T.S.)

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Roma

KAKATIYA UNIVERSITY

Date: 14/02/2019 FULLY-VOUCHED CONTINGENT BILL /KUCE&T/2019 Detailed Bill of contingent charges for the month Voucher of last payment February – 2019 Gots 16) for the month District HEAD OF ACCOUNT 0501 - BOOK GRANT (10,00,000/-) Warangal KU College of Engineering & Technology Amount Description of charges - number & date of authority Number and Date of for all charges requiring special sanction Ps. Rs. Sub-Voucher Bill claimed towards purchase of Library books for the student of B.Tech (CSE,IT,ECE,EEE,MECH&CIVIL) L.II,III & IVth Year, 1 & II-00 36,861= Semester from M/s. BOOKIONICS, Hyderabad, as detailed below: After Discount 26% Bill.No / Date SI.No Amount 5006.00 BL18629 / 28.11.2018 1 2905.00 B1.18630 / 28.11.2018 1924.00 BL18631 / 28.11.2018 3 3030.00 B1.18632 / 28.11,2018 4 503.00 BL18633 / 28.11.2018 5 4274.00 BL18634 / 28.11.2018 6 2035.00 BL18645 / 01.12.2018 7 2586.00 BI.18646 / 01.12.2018 8 3309.00 BI.18647 / 01.12.2018 9 1553.00 BI.18648 / 01.12.2018 10 1573.00 BL18695 / 12.12.2018 11 733.00 BL18696 / 12.12.2018 12 6912.00 BL18697 / 12.12.2018 13 518.00 BL18698 / 12.12.2018 14 36,861.00 **Total Amount:** Total: Kindly admit and pass the bill for an amount of Rs. 36,861.00 (Rupees 00 36.861= 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.

To be entered by the Drawing Officer

· EN SY. RELEGIA

Date: 14/02/2019 /KUCE&T/2019 Detailed Bill of contingent charges for the month Voucher of February - 2019 last payment District HEAD OF ACCOUNT for the month 0501 - BOOK GRANT (10,00,000/-) (2018-19) Warangal KU College of Engineering & Technology Amount Number and Description of charges - number & date of authority Date of for all charges requiring special sanction Ps. Rs. Sub-Voucher 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-2,23,203= 00 Semesters from M/s. BOOKIONICS, Hyderabad, as detailed below: After Discount 26% Bill.No / Date SLNo Amount 48429.00 BL18520 / 06.11.2018 Ĭ 61479.00 BL18521 / 06.11.2018 2 40756.00 BL18522 / 06.11.2018 3 56210.00 BI.18523 / 06,11,2018 7837.00 BI.18553 / 14.11.2018 5 1846.00 BL18554 / 14.11.2018 6 3693.00 BL18555 / 14.11.2018 2953.00 BI.18556 / 14.11.2018 8 2,23,203.00 Total Amount: Total: | 2.23.203= | 00 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. My rem

		FULLY-VOUCHED CONTINGEN	TBILL	- 10	01 2010		
IX	CUCE&T	7/19		Date: 18.			7
A		Detailed Bill of contingent charges for t	he month		Voucher		
		January - 2019			last paym		
trict		HEAD OF ACCOUNT			for the		
Warangal		JOURNALS & PERIODICAL (05	503)		month	a	
Matar 8	1.0	KU College of Engineering & Techr	ology				
					Amou	nt	
Number	2 4	JAN 2019					
and Date		Description of charges - number & date	of authority				
of .	132	69-77 for all charges requiring special sa	nction		Rs.	Ps	
Sub-	111 14						_
Voucher	1 1500	THE SERVE TO SERVE STATE OF THE	to receive th	e following			90000
N. ye.	Bill cla	aimed towards payment of annual subscription	21 12 2019 in	pursuance			100
	Iourna	aimed towards payment of annual subscription als/Periodicals for the period from 01-01-2019 to the Handble Vice Chancellor on	101017e19		52,869=	00	1
	of the	nls/Periodicals for the period from 01-01-2019 on note approval of the Hon'ble Vice Chancellor on					organis
	SI.	Name of the Journal / Periodical	Periodicity	Amount			OMAN PARTY
	No			3000.00		and the second	-
	01	International Journal of Computers & Electronic	l Year	3000.00			- Annie
	01	Engineering		3000.00	1		1
	02	International Journal of Computer Science &	l Year	3000.00			-
	02	Information Technology. International Journal of Advances in Software	1 Year	3000.00		100	
	03	International Journal of Advances accommo	1 1641				
		Engineering International Journal of Advanced Mechatronics	1 Year	3000.00			
	04	& Robotics.	-	1000.00	-	-	
	05	F. James ant Moure (English)	2 Year	3600.00	-		
	06	Journal of Scientific and Industrial Research (1918)	I Year	1			
		Indian Journal of Engineering & Materials Science	l Year	1600.00		9	
	07	(IJEMS)	I Year	1600.00			
	08	Defence Science Journal				de la constante de la constant	
	09	Journal of The Institution of Engineering (India) -	l Year	6521.00		Sec. 19 complete	
		Series A Journal of The Institution of Engineering (India) -	111	6930.00	+	Page 1	
	10	Journal of The Institution of Engineering (Energy	l Year	6930.00			
		Series B Journal of The Institution of Engineering (India) -	IVan	6930.00 4		900000	
	11	Series C	l Year	0930.00 =		0.000	
		Journal of The Institution of Engineering (India) -	I Year	3292.00	+	Sept.	
	12	Series D	1 Teau	3272,00			
	-	Journal of The Institution of Engineering (India) -	I Year	3292.00 %	+	and the second	
	13	Series E	1 Teal			distribution of the second	
	14	Indian Geotechnical journal	l Year	4104.00		and the same of	
	15	Journal of Structural Engineering (JOSE)	1 Year	2000.00	TI U		
			Total Amount	: 52,869.00			
	1/2 - 41.	y admit and pass the bill for an amount of Rs.	52 869 00 (Ru	nees Fifty tw	100		
	Kindly	y admit and pass the bill for all allowith of Rs. and eight hundred and sixty nine only), and the	a chaque ma	y he isened i	in	garrie de la constante de la c	
	thousa	and eight hundred and sixty hille only), and u	e theque ma	De issueur			
		your of The Manager, SBA, KU Branch, Waran	gai cirawing i	D 2 III IAVOI	41		
	the per	rson concerned.				1	1000000
	1			Tota	al: 52,86	59=	0
		\ /					
	1	\/			1		1

To be entered by the Drawing Officer

Principal

A KI/Cole and Engineering & Technology,
Kakariya Ordensky Cemnos, Vidyusanyas in
Wasannah (202)

Detailed Bill of contingent charges for the month

February - 2019

HEAD OF ACCOUNT

E&T/2019

0501 - BOOK GRANT (10,00,000/-) 7 C(8,19

KU College of Engineering & Technology

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

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:

SLNo	Bill.No / Date	After Discount 26% Amount
1	Bl.18611 / 24.11.2018	7967.00
	BL18612 / 24.11.2018	12593.00
2		28591.00
3	BL18613 / 24.11.2018	2535.00
4	BL18614 / 24.11.2018	8318.00
5	BL18615 / 24.11.2018	7692.00
6	Bl.18616 / 24.11.2018	
7	Bl.18617 / 24.11.2018	11226.00
indentalementering	BI 18623 / 27.11.2018	5439.00
\$	The state of the s	2653.00
9	BL18624 / 27.11.2018	16036.00
10	BI.18625 / 27.11.2018	
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

Date: 14 102/2019

Voucher of

last payment

for the month

Amount

Rs.

1,30,438=

Ps.

00

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

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

l'ellangail leps q

FULLI-VOUCHED CONTINGENT BILL CEAT/2020 Date: 30.01.2020 Detailed Bill of contingent charges for the month Voucher of January - 2020 last payment HEAD OF ACCOUNT for the **JOURNALS & PERIODICAL** month KU-College of Engineering & Technology Amount €∳i charges - number & date of authority charges requiring special sanction Ks. P_8 payment of annual subscription/renewal to receive the is/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 51 Amount Periodicity Name of the Journal / Periodical 960.00 1 Year Electronics for You Plus **(1)** 1000.00 * 1 Year Electrical India 850.00 1 Year Down to Earth 999.00 1 Year 04 1000.00 Il Years Employment News (English) International Journal of Computers and Electronic 3000.00 1 Year O BURENESSEE International Journal of Computers Science and 3000.00 1 Year International technology International journal of Advances in software-3000,00 I Year 68 Engineering International Journal Advanced Mechatronics, 3000.00 1 Year And Robotus. 3600.00 1 Year Journal of Scientific and Industrial Research (ISIR) 103 1600.00 80 M. S. S. S. S. J. De. 2.1122 | 242.5 1 Year Defense Science Journal lournal of The Institution of Engineering (India) -6847.00 ** 1 Year 17 Services A lournal of The Institution of Engineering (India) -7276.00 1 Year 13 Series 8 Journal of The Institution of Engineering (India) -1 Year 7276.00 24 Series C Journal of The Institution of Engineering (India) l Year 3457.00 Series D Journal of The Institution of Engineering (India) -I Year 3457.00 Series E 4309.00 Indian Geotechnical journal 1 Year D 1 Year 2000.00 Journal of Structural Engineering (JOSE) 18 **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. 00 Total: 56,631** TiMorn

To be entered by the Drawing Officer

RU College of Engineering & Tachnology
Kakanya University Campus, Victorian, at un
Warenga' 506 009 (1.8.)

7/KUCE&T/2019. Detailed Bill of contingent charges for the month February - 2019 Voucher of District HEAD OF ACCOUNT last payment Warangal 0501 - BOOK GRANT (10,00,000/-) (2018-19) for the month KU College of Engineering & Technology Number and Amount Description of charges - number & date of authority Date of for all charges requiring special sanction Sub-Voucher 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 After Discount 26% Sl.No Bill.No / Date 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 Total Amount: 2,09,448.00 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. 1 m holm Me Jay

To be entered by the Drawing Officer

Date: 14/02/2019 \$7/KUCE&T/2019. Detailed Bill of contingent charges for the month Voucher of February - 2019 last payment District for the month HEAD OF ACCOUNT 0501 - BOOK GRANT (10,00,000/-) (タロなべり) Warangal KU College of Engineering & Technology Amount Number and Description of charges - number & date of authority Date of for all charges requiring special sanction Ps. Rs. Sub-Voucher Bill claimed towards purchase of Library books for the student of B.Tech (CSE,IT,ECE,EEE,MECH&CIVIL) I,II,III & IVth Year, 1 & II-00 2,09,448= Semesters from M/s. BOOKIONICS, Hyderabad, as detailed below: After Discount 26% SI.No Bill.No / Date Amount 121595.00 1 BI.18517 / 06.11.2018 43272.00 2 BI.18518 / 06.11.2018 44581.00 3 BI.18519 / 06.11.2018 2,09,448.00 Total Amount: 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. 1 m holm SIN yes A

To be entered by the Drawing Officer

(2) (Lib)

WUCE	&T/2020.	FUL	LY-VOUCHED CONTI	NGENT BILL	Date: 14.02.20	020
District Varangal	De	05	Hall of contingent charg February - 2020 HEAD OF ACCOU 501 - BOOK GRANT (College of Engineering (ges for the month) JNT 10,00,000/-)	Voucher last paym for the mo	of ent
mber and Date of	De	script	ion of charges - number	& date of authority	Amour	
-Voucher	(CSE,IT,EC	l towa E,EEE,	all charges requiring sprds purchase of Library bo ,MECH&CIVIL) I & IInd Y CS, Hyderabad, as detailed	ooks for the student of B.Tech ear, I,II,III&IV-Semesters from	Rs. 3,33,179=	Ps. 00
	SI	.No	Bill. No / Date	After Discount 26% Amount		
		1	B1.20678 / 11.01.2020	49,809.00		
		2	BI.20679 / 11.01.2020	35,780.00		
		3	B1.20680 / 11.01.2020	53,047.00		
		4	B1.20681 / 11.01.2020	49,164.00		
		5	BI.20682 / 11.01.2020	49,963.00		
		6	B1.20683 / 11.01.2020	50,605.00		
		7	B1.20684 / 11.01.2020	44,811.00		
			Total Amount:	3,33,179.00		
	three lab	khs thi chequ	irty three thousand one h	mount of Rs.3,33,179.00 (Runundred and seventy nine of favour of M/s.BOOKION	only),	79= 00

To be entered by the Drawing Officer

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

11

(Lib)

KAKATIYA UNIVERSITY FULLY-VOUCHED CONTINGENT BILL

/KUCE&T/2020. Date: 05.03.2020 Detailed Bill of contingent charges for the month Voucher of last March - 2020 District payment for HEAD OF ACCOUNT Warangal the month 0501 - BOOK GRANT (10,00,000/-) KU College of Engineering & Technology Number and Amount Description of charges - number & date of authority Date of for all charges requiring special sanction Sub-Voucher Ps. Rs. Bill claimed towards purchase of Library books for the student of B.Tech (CSE,IT,ECE,EEE,MECH&CIVIL) 1 & IInd Year, I,II,III&IV-Semesters 00 1,,73,147= from M/s. BOOKIONICS, Hyderabad, as detailed below: After Discount 26% Sl.No Bill. No / Date Amount 14,079.00 BI.20807 / 29.01.2020 2 11,489.00 BI.20808 / 29.01.2020 15,013.00 3 B1.20809 / 29.01.2020 14,402.00 4 B1.20810 / 29.01.2020 5 BI.20811 / 29.01,2020 3,989.00 17,475.00 6 BI.20812 / 29.01.2020 7 BI.20873 / 07.02.2020 20,977.00 BL20874 / 07.02.2020 8 20,563.00 9 BI.20875 / 07.02.2020 10,449.00 10 BI.20876 / 07.02.2020 8,284.00 3 5 5 5 E BI.20877 / 07.02.2020 11 8,103.00 BI.20878 / 07.02.2020 12 20,454.00 BI.20879 / 07.02.2020 13 8,140.00 **Total Amount:** 1,73,147.00 things , Total: 1,73,147= 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. 1.1. red

To be entered by the Drawing Officer

Principal

KU College of Engineering & Technology

Kakatiya University Campus, Vidyaranyapun

Warangal-506 009 (T.S.)

Perone

KAKATIYA UNIVERSITY

	m s. m / 20		LLY-VOUCHED CONT	INGENT BILL	Da	ite: 18]3	202x
	E&T/20		ed Bill of contingent char	rees for the month		Voucher	
			March - 2020			last paym	
			HEAD OF ACCO	The contractive that the characteristic and the contractive and th		for the mo	onth
1		(0501 - BOOK GRANT	(10,00,000/-)		10.	
		K	U College of Engineering	& Technology			
rand		entere est en entre est en entre est est est est est est est est est es				Amou	nt
of		Descrip	otion of charges - number	& date of authority			Ps.
ucher			or all charges requiring sp			Rs.	rs.
	(CSE,IT	ECE EE	ards purchase of Library b E,MECH&CIVIL) I & IInd Y ICS, Hyderabad, as detailed	ooks for the student of B.T. 'ear, I,II,III&IV-Semesters fr I below:	om	71,142=	00
	Venous enterprise	SLNo	Bill. No / Date	After Discount 26% Amount			
		1	B1.21129 / 14.03.2020	3,312.00			
		2	B1.21130 / 14.03.2020	1,665.00			
		3	B1.21131 / 14.03,2020	3,326.00			
		4	BI.21132 / 14.03.2020	62,839.00			
			Total Amount:	71,142.00			
							1
	seventy	one thou	isand one hundred and f	mount of Rs.71,142.00 (Rorty two only), and the colonics, HYDERABAD in	hequ	s legitions	= 00

Principal

To be entered by the Prawing Officers

Warangal-506 009 (T.S.)

01 Electronics for You Plus CITI Bank, 0418155221, CITI0000002 960.00 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 Canara Bank, Canara	2021 in 2021.	College & Technology & date of authority ecial sanction scription/renewal to rece from 01-01-2021 to 31.12 Vice Chancellor on 05.03.2 Bank, Account.No& IFSC Code CITI Bank, 0418155221,	HEAD OF ACCO Available funds of the KU College of Engineering Description of charges - number for all charges requiring sections and towards payment of annual successions of the periodicals for the periodicals of the Hon'ble	following
Available funds of the College KU College of Engineering & Technology Description of charges - number & date of authority for all charges requiring special sanction Rs. If Canned towards payment of annual subscription/renewal to receive the form all charges requiring special sanction Rs. If Canned towards payment of annual subscription/renewal to receive the following ournals/Periodicals for the period from 01-01-2021 to 31.12.2021 in ursuance of the note approval of the Hon'ble Vice Chancellor on 05.03.2021. Show the Journal of School of the Hon'ble Vice Chancellor on 05.03.2021. CITI Bank, Account.No& Amount IFSC Code CITI Bank, 0418155221, 960.00 CITIO000002 Bank of India, 000930110000085, BKID000009 Standard Chartered Bank, 52011027300 SCBL0036086 Kotak Mahindra Bank Ltd, 0184200001248, KKBK0000184 SBI, 11084278558, 5BI, 1000.00 Journal of Scientific and Industrial Canara Bank, 3,600.00	2021 III 2021. Amount 960.00	College & Technology & date of authority ecial sanction scription/renewal to rece from 01-01-2021 to 31.12 Vice Chancellor on 05.03.2 Bank, Account.No& IFSC Code CITI Bank, 0418155221,	Available funds of the KU College of Engineering Description of charges - number for all charges requiring seed towards payment of annual surprised for the periodicals for the Hon'ble for the note approval of the Hon'ble for the periodicals.	following
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for all charges requiring special sanction Rs. If claimed towards payment of annual subscription/renewal to receive the following fournals/Periodicals for the period from 01-01-2021 to 31.12.2021 in ursuance of the note approval of the Hon'ble Vice Chancellor on 05.03.2021. Sho Name of the Journal/Periodical Bank, Account.No& Amount IFSC Code CITI Bank, 0418155221, 960.00 CITI Bank, 0418155221, 960.00 CITI Bank of India, 000930110000085, BKID000009 Standard Chartered Bank, 52011027300 SCBL0036086 Kotak Mahindra Bank Ltd, 01842000001248, KKBK0000184 Object Journal of Scientific and Industrial Canara Bank, 3,600.00	2021 III 2021. Amount 960.00	scription/renewal to rece from 01-01-2021 to 31.12 Vice Chancellor on 05.03.2 Bank, Account.No& IFSC Code	for all charges requiring sed towards payment of annual su yournals/Periodicals for the periodicals for the Hon'bl	following
Il' Clamed towards payment of annual subscription/renewal to receive the following ournals/Periodicals for the period from 01-01-2021 to 31.12.2021 in ursuance of the note approval of the Hon'ble Vice Chancellor on 05.03.2021. Show Name of the Journal/Periodical Bank, Account.No& Amount IFSC Code CITI Bank, 0418155221, CITI0000002 Bank of India, 000930110000085, BKID000009 Standard Chartered Bank, 52011027300 SCBL0036086 Kotak Mahindra Bank Ltd, 01842000001248, KKBK0000184 Object Digit Semployment News (English) SBI, 11084278558, SBIN0000691 Journal of Scientific and Industrial Canara Bank, 3,600.00	2021 III 2021. Amount 960.00	scription/renewal to rece from 01-01-2021 to 31.12 Vice Chancellor on 05.03.2 Bank, Account.No& IFSC Code	ed towards payment of annual su Journals/Periodicals for the period of the Hon'bl	following
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01 Electronics for You Plus CITI Bank, 0418155221, CITI0000002 960.00 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 Canara Bank, Canara		CITI Bank, 0418155221,	- Valite of the journary refronten	39.No
CITI0000002 Bank of India, 000930110000085, 1,000.00 BKID0000009 1,000.00 BKID0000009 1,000.00 BKID0000009 1,000.00 BKID0000009 1,000.00 BKID0000009 1,000.00 Standard Chartered Bank, 52011027300 850.00 SCBL0036086 1,000.00 SCBL0036086 1,000.00 1,000.		CITI Daire, Otto 100	- 1	51.110
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Electrical India BKID0000009	1,000.00	Bank of India,		01 TY
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Down to Earth Bank, 52011027300 850.00		BKID0000009		The state of the s
O3 Down to Earth SCBL0036086 Kotak Mahindra Bank Ltd, 01842000001248, 999.00 KKBK0000184 SBI, 11084278558, SBIN0000691 O5 Journal of Scientific and Industrial Canara Bank, 3,600.00 Canara Bank, 3,600.00 Canara Bank, Canara Ba	850.00	Bank, 52011027300		
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04 Digit KKBK0000184 05 Employment News (English) SBI, 11084278558, SBIN0000691 1,000.00 06 Journal of Scientific and Industrial Canara Bank, 3,600.00	000 000	Kotak Mahindra Bank		8
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05 Employment News (English) . SBIN0000691 Of Journal of Scientific and Industrial Canara Bank, 3,600.00	1,000.00		(Taglich)	
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oc Journal of State o	3,600.00	Canara Bank,	Journal of Scientific and Industrial	
(C)		90292160000079,	Research (ISIR)	06
Indian Journal of Engineering & CNRB0019029 1,600.00	1,600.00	CNRB0019029	Indian Journal of Engineering &	077
07 Materials Science (IJEMS) SBI, 10945761161, 1,600.00	1,000,00	SBI, 10945761161,	Materials Science (IJEMS)	07
08 Defense Science Journal SBIN0000726	1,600.00		Defense Science Journal	08
Journal of The Institution of 7,189.00	7,189.00		Journal of The Institution of	
69 Engineering (India) - Series A			Engineering (India) - Series A	09
Journal of The Institution of 7,640.00	7,640.00		Journal of The Institution of	10
10 Engineering (India) - Series B Deutsche Bank AG, 7640 00	744000	Doutsche Bank AG.	Engineering (India) - Series B	10
lournal of the institution of	7,640.00		Journal of The Institution of	11
11 Engineering (India) – Series C 1512268000, DEUT0796DEL 3,630.00	3,630,00		Ingineering (India) - Series C	and the second s
12 Engineering (India) - Series D	5,656.66	proceeding	Engineering (India) - Series D	12
Journal of The Institution of 3,630.00	3,630.00	1.18.	lournal of The Institution of	
13 Engineering (India) – Series E 4,524.00	4.524.00	_	Engineering (India) - Series E	13
14 Indian Geotechnical Journal		SBL 30225927924.	Indian Geotechnical journal	14
15 GOCTO SBIN0010673		SBIN0010673		15
15 (JOSE) SBIN0010675 Total Amount: 47,862.00	47,862.00	Total Amount:	(JOSE)	

favour of party concerned, for the above purpose.

IKU	rest/ku	FULLY-VOUCHED CONTING		Date: 2'2 6'	170
District Warangal	De	March-2021 HEAD OF ACCOUNT UGC XII PLAN BOOK G	RANT	Voucher last paym for the mo	of ent
		KU College of Engineering & To	General Selection (Selection Selection of the Selection	Amour	nt
Number and Date of	Desc	ription of charges – number & da for all-charges requiring specia	ate of authority I sanction	Rs.	Ps.
Sub-Voucher	by the UC Coordination	towards purchase of Library book & V Semesters of II & III- Years for GC. New Delhi under XII Place Officer, UGC Unit, KU, Warr. No. 83/UGC/KU/2020, dated:	s for B.Tech (CSE,IT r which sanction ma n Grants, issued rangal, vide sancti 02.03.2020, as per t	by 2,91,37,92 on .	00
	HYDERAB	AD.	Amount		
	S.No	The second secon	1,90,693.00		
	1	SBH12967/15.03.2021	1,00,886.00		
	2	SBH12968/15.03.2021 Total Amount:	2,91,579.00		
	*		Total	Rs: 2,91,579=	00
Mary Mary Mary Mary Mary Mary Mary Mary	(Rupees two	it and pass the bill for an amo Lakhs ninety one thousand five nd the cheque may be issued in SE PVT.LTD., HYDERABAD for	hundred and seve	enty AH	
		•			

To be entered by the Drawing Officer

In. North

Principal
KU College of Engineering & Technology
Kakatiya University Campus

KAKATIYA UNIVERSITY

0455/KUC	FU1 E&T/2022	LLY-VOUCHED CONTIN	GENT BILL	Date: 30/6	3/203
District Warangal	Detailed Bill of contingent charges for the month March - 2022 HEAD OF ACCOUNT 0501 - BOOK GRANT (10,00,000/-) KU College of Engineering & Technology			Voucher last paym for the mo	of ent
Number and					nt
Date of Sub-Voucher	Descrip	tion of charges – number & r all-charges requiring spec	date of authority		Ps.
Sur-voucher	Bill claimed towa (CSE,IT,ECE,EEE	ards purchase of Library book ,MECH&CIVIL) I,II,III&IVth House Pvt.Ltd., Hyderabad, a	cs for the student of B.Tech Year, I&II-Semesters from	Rs. 3,61,336=	00
	Sl.No	Bill. No / Date	After Discount 26% Amount		American de la companya de la compan
	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 Total Amount:	26,550.00 Rs.3,61,336.00		
		10001100	1200,02,020,000		
			Tota	al: 3,61,336	= 00
,	three lakhs sixty payment may be	d pass the bill for an amou one thousand three hundred in favour of the party conce erabad ` (A/c.No. 860020	and thirty six only), and t	the use	
	,,	r the above purpose,	110000067, IFSC Co	de:	

Rece: Urd

To be entered by the Drawing Officer

Principal K.U College of Engineering & Technology Kakatiya University Campus Vidyaranyapun Warancast-506009

KAKATIYA UNIVERSITY

		k & 1	
	FULLY-VOUCHED CONTINGENT BILL Date	te: 18/06/	LUC
No 70/KUCI District Warangal	Detailed Bill of contingent charges for the month JUNE - 2022 HEAD OF ACCOUNT Available funds of the college	Voucher last paym for the mo	of . ent
yvarangai	KU College of Engineering & Technology	Amou	nt
Number and Date of	Description of charges - number & date of authority for all charges requiring special sanction	Rs.	Ps.
Sub-Voucher Sub-Voucher Toten No: 2 12 2 JUN 20	Bill claimed towards purchase of Library books for the students of D. Comparison of Co	49,974=	00
1 2			1
luc.	Kindly admit and pass the bill for an amount of Rs.49,974.00 (Rupe forty nine thousand nine hundred and seventy four only), and to payment may be in favour of the party concerned M/s. Shah Book Hou Pvt.Ltd., Hyderabad (A/c.No. 860020110000067, IFSC Con BKID0008600) for the above purpose.	he ise	4=

To be entered by the Drawing Officer

Principal
KU College of Erigineering & Technologs

University College of Education 2020-202

KAKATIYA UNIVERSITY FULLY-VOUCHED CONTINGENT BILL

No. 96 /DOE/L/KU/2021

Date: 09-03-2021

Detailed Bill of contingent charges for the month of March-2021 District Head of Account		Voucher of las payment for the	
WARANGAL	TO CALL CONTROLLE AD	2020-2	
Number and	Description of charges – number & Date of authority	Amount	
date of sub- voucher for all charges requiring special sanction		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.	**** *** **	- 3
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	College of Education	PRINCIPAL	& HEAL
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To be entered by the drawing Officer

P.T.O.

ARANGAL-505 009

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

Majoran

A/s Book Selection Centre Hyderabad

List of books for B.Ed.

S. No	Name of the title	PublicationsAuther	Copies	Copies
3. 100	Educational technology Concept and Technique	Batta B D	1	1100.00
1	Audio-Visual Teaching innovate Techniques	Prasad J	1	900.00
2	Inclusive Education.	Sharma Y K	1	695.00
3	Inclusive Education In India	Dashprabhu S	1	595.00
4	Educational Psychology Mesurement and	Das S K	1	995.00
5	Evaluation			
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 Assessment 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	Foundationas 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				

PRINCIPAL & HEAD

TRIVETSITY College of Education
[Department of Education]

KAKATIYA UNIVERSITY

VARANGAL 1966 000

To Pook School Centre

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

		Copies
Sl No	Name of the Auther /Title	1
01	Prasad JAudio-Visual Teaching innovate Techniques	1
02	Prasad JAudio-Visual Teaching innovate Techniques	1
03	Sharma YK - Inclusive Education	1 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	Mrunglini T – Curriculum Development	5
09	Batt D.P. – Educational Technology & Management	2
10	Pathak R P – Methodology of Educational Research.	1
	Mishra – Teacher Educational	1
11	Glamas D. Bedagagy of English Language	1
13	Gupta R - Mesurment Evaluation Assessment for Learning	1
14	Post I W - Research in Education	4
15	Reynold- Mesurment & Assesment in Education 2/E	1
16	Kocher S.K. Methods & Techniques of Teaching	1
17	Sidhu K S - Methodology of Research in Education	3
	Sidhu K S - Statistics Education & Psychology	1
18	Sidnu K S Statistics Education & Tsylonology	1
19	Sidhu – The Teaching of Mathematics Karlinger F N – Foundations of Behavioural Research	1
20	Karlinger F. N – Foundations of Behavioural Research	3
21	Koul L – Methodology of Educational Research Total	33
	Total	133

PRINCIPAL & HEAD

Alversity College of Education

(Department of Education)

AKATIYA UNIVERSITY

VARANGAL-506 009

Book Selection

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/20-21/541

Invoice Date: 04/03/2021

PAN: AABFB7612C

04/03/2021 04/03/2021

Dated

Total Bundles:

Order Date

None

Doc. Through

Freight.

GrNo

. Dispatch Mode

50	p 00a'			
S	N. Author	Title	Rate Uty	INR
1	Bhatt B D	Educational Technology Concept And Technique	66241	1100.00
2	Prasad J	Audio-Visual Education Teaching Innovative Techniques	66251	900.00
13	Sharma Y K	INCLUSIVE EDUCATION	1/2/1	695.00

Deshprabhu S INCLUSIVE EDUCATION IN INDIA Das S K 5 EDUCATIONAL AND PSYCHOLOGICAL MEASUREMENT AND EVALUATION

Sharma R K 6 Leadership in Educational Administration Yaday A Educational Administration and Planning

versity College of Education, - K U

partment of Education,

WARANGAL - Telangana State

akatiya University,

8 Mrunalini T **CURRICULUM DEVELOPMENT** 9 Bhatt D P Educational Technology and Management

Pathak R P METHODOLOGY OF EDUCATIONAL RESEARCH . 10 11 Mishra L TEACHER EDUCATION

12 Sharma P PEDAGOGY OF ENGLISH LANGUAGE 13 • MEASUREMENT EVALUATION AND ASSESSMENT FOR LEARING Gupta R

14 RESEARCH IN EDUCATION Best J W MESURMENT & ASSESSMENT IN EDUCATION 2/E 15 Reynolds METHODS & TECHNIQUES OF TEACHING 16 Kochhar S K METHODOLOGY OF RESEARCH IN EDUCATION 17 Sidhu K S

STATISTICS IN EDUCATION & PSYCHOLOGY 18 Sidhu K S THE TEACHING OF MATHEMATICS 19 Sidhu FOUNDATIONS OF BEHAVIOURAL RESEARCH 20 Kerlinger F N

Methodology Of Educational Research 5/e Koul L

DISC Amount 1100.00 0.00 900.00 0.00 0.00 695.00 595.00 0.00 595.00 2627-1 6628 1 0.00 995.00 995.00 6629.1 0.00 1295.00 1295.00

66301 1295.00 1295.00 0.00 1500.00 6631-66355 300.00 0.00 0.00 700.00 6636-6637.2 350.00 499.00 0.00 499.00 6638 1 6639 1 995.00 0.00 995.00 66401 1200.00 0.00 1200.00

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6647-1 250.00 0.00 275.00 0.00 825.00 6648-6650 3 0.00 200.00 66511 200.00 195.00

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> 19370.00 1937.00

425.00

1485.00

LESS Disc% 10.00

IN WORDS

Rs. Seventeen Thousand Four Hundred Thirty Three Only

Cur. Exchange Rates: INR - 1.00

Grand Total Rs.

QTY. | 33

17,433.00

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

TERMS & CONDITIONS } OVERLEAF BANK DETAILS E.&O.E

Receivers Signatory & Stamp

For Hook Selection Centre

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

KAKATIYA UNIVERSITY FULLY - VOUCHED CONTINGENT BILL

251/DOE/KU/2020

Date: 16-03-2020

15/4DOE/KU	7/2020	
District	Detailed Bill of contingent charges for the month MARCH, 2020 200 HEAD OF ACCOUNT BOOK GRANT (HEAD) Department of Education, KU	Voucher of last payment for the month200.*
umber and date of ab - Voucher	Description of charges - number M Date of authority for all charges requiring special sanction	Hs Ps.
1.	Please find herewith the enclosed bills for Rs.17,463.00 (Rupees Seventeen Thousand Four	17,463 00
	Hundred and Sixty Three only) towards Purchase of	
	Books for Department of Education Library (UCOE)	
•	Řu.	•
	Total	17,463-00
	Kindly pass the bill for Rs.17,463.00 (Rupees	
	Seventeen Thousand Four Hundred and Sixty Three	
	only) and the Cheque may be issued, in favour of	
	M/s.Book Selection Centre,Ramkote,Hyderabad.	
Totes No.	Onive (De KAI	PRINCIPAL & HEAD rsity College of Education partment of Education CATIYA UNIVERSITE RANGAL-506 909

Book Selection

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

CREDIT BILL Invoice No

L/19-20/986 07/03/2020 Invoice Date:

(Library Supply) ©: 23446845, 50. E-mail: hydbsc@gmail.com OrderNo

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

· GrNo Doc. Through

None

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

PAN:AABFB7612C

Freight.

Disparch Mode

	506 C	100	Dispatch Mode	13.0	Disc	Amount
	506 0		Title Rate City	INK	2.00	2475.00
	SN	Author	Methodology Of Educational Research 5/e 6419 6423 5	495.00	0.00	325.00
	1	Koul L		325.00	0.00	- 1
	2	Mangal '	STATISTICS IN PSYCHOLOGY & EDUCATION 2/E	275.00	0.00	275.00
	3	Sharma R N	ADVANCED EDUCATIONAL PSYCHOLOGY 2ND ED. 6496 406430 5	350.00	0.00	1750.00
	4	Mangal	ADVANCED EDUCATIONAL FOR OTHER PROPERTY OF THE	550.00	0.00	550.00
	5	Mangal	ESSENTIALS OF EDUCATIONAL TECHNOLOGY 64321	450.00	0.00	450.00
	6	Aggarwal J C	ESSENTIALS OF EDUCATIONAL TECHNOLOGY 3/E	250.00	0.00	250.00
	7	Sidhu	NEW APPROACHES TO MEASUREMENT & EVALUATION	200.00	0.00	200.00
	,	Sidhu K S	B7 D7	275.00	0.00	825.00
	.8	Sidhu K S	STORAGE ARCHINEDUCATION	475.00	0.00	475.00
	9	Chauhan S S	64-26	499.00	0.00	499.00
	10	Pathak R P	NETHODOLOGY OF EDUCATIONAL RESEARCH	1195.00	0.00	1195.00
	11		MEACUREMENT ASSESSMENT AND EVAUATION IN EDUCATION	1695.00	0.00	1695.00
	12	Reddy V G	AND EVALUATION TECHNIQUES EDUCATIONAL	1000.00	•,••	
	13	Sharma R S	PERSPECTIVE 2921	619.00	0.00	619.0
	14	Joyce	A A A B	695.00	0.00	. 695.0
	15	Maih A S	TEACHER EDUCATION IN THE 21ST CENTURY ISSUES & CONCERNS 64444 1	1195.00	0.00	1195.0
	16	Laurence J C	Educational Planning & Management	1350.00	0.00	1350.
	17	Suryawanshi M	Emerging Trends in Educational Evaluation	995.00	0.00	995.0
	18	Tripathy G N	LEADING EDGE EDUCATIONAL TECHNOLOGY	900.00	0.00	900.0
	19	Lokhande D	PERSPECTIVES OF TRIBAL EDUCATION	400.00	0.00	2000.0
	20	Sharma S P	Teacher Education 6448 to 64525	160.00	0.00	160.0
	21	Pany S	TEACHER EDUCATION IN INDIA CONTEMPORARY PROBLEMS & 6453	100.00	0.00	
			PROSPECTS EDUCATIONAL TECHNOLOGY: TOWARDS BETTER TEACHER 6454 1	180.00	0.00	180.0
١	22	Dahiya S	S FIDUCATIONAL TECHNOLOGY, TOWARDS BETTER TEXTS.			
	23	Naseema C	THE PROPERTY OF THEORY & PRACTICE	150.00	0.00	150.00
	23	Aggarwal J C	GREAT PHILOSOPHERS & THINKERS ON EDUCATION 6456 1	195.00	0.00	195.00
	24	Aggarnaro	QTY. 38			19403.0
111			Q11. 00	1		

Rs. Seventeen Thousand Four Hundred Sixty Three Only IN WORDS

Cur. Exchange Rates: INR - 1.00

Grand Total Rs.

LESS Disc% 10.00

17,463.00

1940.30

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. & O.E

Receivers Signatory & Stamp

For Book Selection Centre

Description of charges - number & Date of authority	. /	
date of sub-Voucher	Rs.	Ps.
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1. Please find herewith the enclosed bills for	29,993-0	
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Twenty Nine Thousand Nine Hundred and Ninety		A .
Three only) and the Cheque may be issued in		
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To be entered by the Drawing Officer	. +	PTO

k 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

CREDIT BILL

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

K.D. House	olesale / Corporate) ②: 234468 (Library Supply) ②: 234468	45. 50. E-mail : hydbsc@gn	nail.com	F	AN : AAB	FB76	512C
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Kakatiya Ulimba WARANGAL - Telanga 506 009.	na State	Freight. Dispatch Mode	D	ato Q	ty INR 5 225.00	Dies	Amount 1125.00
S N Author 1 Mrunalini T 2 Dr Yakaiah P	PHILOSOPHICAL PERSPECT PSYCHOLOGY OF CHILDHO SCHOOL ORGANIZATION &	OD & ADOLESCENCE	645740 6467106 6467106	466	5 175.00 5 195.00 5 120.00	0.00 0.00 0.00	875.00 975.00 600.00

	4	Mrunalini T	PHILOSOPHICAL PLIKO EGINES ADOLESCENCE		5 175.00	y.00	075.00	
	1	Dr Yakaiah P	PSYCHOLOGY OF CHILDHOOD & ADOLESCENCE	61,667100471	5 195.00	0.00	975.00	
	2	Krishnnaiah R	SCHOOL ORGANIZATION & MANAGEMENT	6472 864 76	5 120.00	0.00	600.00	
	-	Dinakar Dr.P	YOGA & SELF DEVELOPMENT	64774064 91	5 195.00	0.00	975.00	
	4		PEDAGOGY OF MATHEMATICS	6482106486		0.00	1125.00	
	5	Raju B	PEDAGOGY OF BIOLOGICAL SCIENCE	6487 66491	5 175.00	0.00	875.00	
	6	Sunitha D	PEDAGOGY OF SOCIAL SCIENCES	6492+06494	3 225.00	0.00	675.00	
	7	Kolluri E	PEDAGOGY OF ENGLISH	6492700414 1100414	5 195.00	0.00	975.00	
	8	Raman Girija	DEDACOGY OF PHYSICAL SCIENCE	6495 46499	5 175.00	0.00	875.00	
	9	N Kumar Pramod	SOCIOLOGICAL PERSPECTIVES OF EDUCATION	6505-6509		0.00	975.00	
	10	Dr Nimbalkar M R	ICT Mediation in Teaching Learning	6510-6514	5 250.00	0.00	1250.00	
	11	Ramakrishna A	ASSESSMENT FOR LEARNING	1115-6519	5 195.00	0.00	975.00	
	12	Ramakrishna A	DRAMA & ART IN EDUCATION E/M	11-90-65 24	5 \$15.00	0.00	1375.00 1375.00	
	13	Kumar Anand P.	HEALTH AND PHYSICAL EDUCATION			0.00	975.00	
	14	Nimbalkar M.R.	Contemporary Education In INDIA	11 21 00 07	0	0.00		
	15	Chand B				0.00	585.00	
	16	Dr Rekha M U	ENVIRONMENTAL EDUCATION ISSUES AND CONCERNS	1 1 20 -60 40	3 170.00	0.00	525.00	
`	17	Ravinder CH	GUIDANCE & COUNSELLING	1641-0040	5 175.00	0.00	875.00	
	18	Srinivas Reddy	PEDAGOGY OF TELUGU (T/M)	6546-6546	5 250.00	0.00	1250.00	
	19	Saroja N	Education in India	1111-6555	5 175.00	0.00	875.00	
	20	Chary Narasimha M	DIN OCOPHICAL PERSPECTIVES OF EDGOMES	6556-6560	5 175.00	0.00	875.00	
	21	Dr Murthy D S	Perspectives of Education (1719)	6561-6565	5 195.00	0.00	975.00	
	22	Kishan N R	School Organization & Management T/M	6566-6570	5 195.00	0.00	975.00	
	23	Krishnaniah R	Assessment For Learning T/M	6366-6571	1 195.00	0.00	195.00	
	24	Venkatachary P.	Pedagogy of Biological Science T/M	6572-6576	•	0.00	875.00	
	25	Srinivas K	Pedagogy of Social Sciences (T/M)	6512-6510	5 175.00	0.00	875.00	
	26	Krishna R Ravi	nadagogy of Social Sciences (1/M)	6577-6581	•	0.00	1125.00	١.
	27	Dr Krishnaveni P	PEDAGOGY OF MATHEMATICS T/M	86592-6586	5 225.00	0.00	1125.00	
	28	Varma B S	But approved Physical Science I/M	65926596	5 175.00	0.00	875.00	
	29	M. Vanaja	Environment Education Issues & Concerns T/M	6597-6501	5 195.00	0.00	975.00	
	30		Inclusive Practices T/M	6597-662	2 250.00	0.00	500.00	
	31		Health & Physical Education T/M	6602-6603	3 195.00	0.00	585.00	1
	32	- " - 45 1/	Life Skills Education T/M	6604-6606	3 120.00	0.00	360.00	
	33		Yoga & Self Development (T/M)	6607 -0012	3 150.00	0.00	450.00	
	34		DRAMA & ART IN EDUCATION T/M	6610-6612	3 175.00	0.00	525.00	11
	35	Kumar P A	Guidance & Counseling T/M	6613-6613	3 175.00	0.00	525.00	15
	. 36	1	Disaster Management Education T/M	6613-6618	1/5.00	0.00	585.00	18
	37		ICT Meditation in Teaching Learning T/M	/ / 10			595.00	
	38	Ramakrishna A	CT Meditation in Teaching Editing	66122	1 595.00	0.00	220.00	11

Banga C L IN WORDS Rs. Twenty Nine Thousand Nine Hundred Ninety Three Only

PEDAGOGY OF SOCIAL SCIENCES 2/E

TEACHING OF MATHEMATICS

167 QTY. LESSDisc% 10.00 Grand Total Rs.

6623 1

33325.00 3332.50 29,993.0

220.00

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220.00

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

TERMS & CONDITIONS OVERLEAF BANK DETAILS E. & O.E

Mangal

39

40

Receivers Signatory & Stamp

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

KAKATIYA UNIVERSITY FULLY - VOUCHED CONTINGENT BILL

No. 31/DQE/KU/2019

Date: 23-03-2019

	2010	Date:23-03-2
lo. 31/DQE/KU/	2019	
	Detailed Bill of contingent charges for the month MARCH, 2019 200	Volicher of last payment for the mor
District . — Warangal	HEAD OF ACCOUNT BOOK GRANT (HEAD) Department of Education, KU	200
-		Amount
Number and	Description of charges - number & Date of authority	Bs Ps
date of Sub - Voucher	for all charges requiring special sanction	As. Ps
1.	Please find herewith the enclosed bills for	17,465 00
, , <u>,</u>	Rs.17,465.00 (Rupees Seventeen Thousand Four	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Hundred and Sixty Five only) towards Purchase of	
	Books for Department of Education Library (UCOE),	
	KU.	÷
17		
		17,465-00
	Total –	
		,
	Kindly pass the bill for Rs.17,465.00 (Rupees	•
	Seventeen Thousand Four Hundred and Sixty Five	/
4	only) and the Cheque may be issued in favour of	
•••	M/s.Book Selection Centre, Ramkote, Hyderabad.	
		29.
Pri	Deptirment RAKATIY	AL & HEAD bliege of Education at of Education A UNIVERSITY
University Co (Departmen	lage of Education	,
	ersity, Warangali I	
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ratiya University	OrderNo	I.com		Ice Date :	16/03	7/2019
ARANGAL - Telangana State	GrNo		PAI	V:AABF	B76	312C
506 009.	Doc. Through	:		Order Date		
S.N. Author	Freight.	: None		Dated	: 1	6/03/2019
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2 Chauban O.D.	Mode	: -		, .	•	
3 Pathak R P MODERN INDIAN EDUCATION PERSPECTIVES	ION	A / O Ka	(d)			
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4 Ramaswamy B PLANNING STACHING AND I	FARMING		397-1	995.00	0.00	
5 Sharma S P TEACUTE	TAL O MA		398 1	1100.00	0.00	995.00
5 Sharma S P TEACHER EDUCATION PRINCIPLES TO THE ACHING AND LEADING & MANAGEMENT OF SPECIAL PRINCIPLES TO THE ACHING AND LEADING & MANAGEMENT OF SPECIAL PRINCIPLES TO THE ACHING AND LEADING & MANAGEMENT OF SPECIAL PRINCIPLES TO THE ACHING AND LEADING & MANAGEMENT OF SPECIAL PRINCIPLES TO THE ACHING AND LEADING & MANAGEMENT OF SPECIAL PRINCIPLES TO THE ACHING AND LEADING & MANAGEMENT OF SPECIAL PRINCIPLES TO THE ACHING AND LEADING & MANAGEMENT OF SPECIAL PRINCIPLES TO THE ACHING AND LEADING & MANAGEMENT OF SPECIAL PRINCIPLES TO THE ACHING AND LEADING & MANAGEMENT OF SPECIAL PRINCIPLES TO THE ACHING AND LEADING & MANAGEMENT OF SPECIAL PRINCIPLES TO THE ACHING AND LEADING & MANAGEMENT OF SPECIAL PRINCIPLES TO THE ACHING AND LEADING & MANAGEMENT OF SPECIAL PRINCIPLES TO THE ACHING AND LEADING TO THE ACHING TO THE ACHING AND LEADING TO THE ACHING TO	MAL & INCLUSIVE EDUCA	TION	3991	1400 00	0.00	1100.00
Mishro!	HEORIES & PRACTICES		6400 1	1400 00	0.00	1195.00
18 Javaram II	•		64011	1500.00	0.00	1195.00
9 Annanual La SUCIOLOGY OF EDUCATION		',	G4021	1150.00	0.00	1500.00
			64-03.1	995.00	0.00	1150.00 995:00
A IIII Gunta D			64041	995.00	0.00	995.00
12 Dandapat A K AN INTRODUCTION TO CURRENT	IN EDUCATION		64057	700.00	0.00	700.00
12 Dandapat A K AN INTRODUCTION TO CURRICULI ADVANCED EDUCATIONAL PROPERTY	ASUREMENTS	1	64061	1495.00	0.00	1495.00
			64071	895.00	0.00	895.00
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