1

PBS

PRAJWAL BOOKS SUPPLIERS
NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore – 560 040.
Phone No.: +91-9535428200

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No. ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.: 1942
Invoice Date : 31-10-2023
Order No.: EMAIL ORDER
Order Date : 20-07-2023
Conversion : INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	BUILDING BLOCKS FOR IOT ANALYTICS	SOLDATOS	RIVER	INR	8995	2	8995	17990	25	13492.5
2	MASTERING BLOCKCHAIN	IMMRAN BASHIR	PACKET	INR	4999	3	4999	14997	25	11247.75
3	COMPUTER NETWORKS	TANENBAUM	PERSON	INR	870	10	870	8700	25	6525
					Total:	**15**		**41687**		**31265**

Total Invoice Value (in Words):
Thirty-One Thousand, Two Hundred And Sixty-Five Rupees Only

GRAND TOTAL (Rs.) 31265

For PRAJWAL BOOKS SUPPLIERS.

Receiver Signature

Authorised Signatory

PRAJWAL BOOKS SUPPLIERS Bangalore

Terms of supply:
1 Books once sold cannot be taken back or exchanged
Payment should be sent by crossed cheque/DD within 30 days from the date
2 of receipt of Goods or else interest @24% will be charged.
3 Certified that the prices charged in this invoice are as per the publishers current price.
4 All disputes are subject to Bangalore Jurisdiction only.

CERTIFICATE

Received the Books in good condition as per Bill No. 1942 dated 30-10-23 and the same have been entered in the Acc No. 2 Register at Page No. vide Accession Nos. from 20176 to 20190 and forwarded for Payment of Rs. 31,265/-

PRINCIPAL LIBRARIAN

PBS

PRAJWAL BOOKS SUPPLIERS
NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore – 560 040.
Phone No.: +91-9535428200

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No. ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.:	Invoice Date :	Order No.:	Order Date :	Conversion :
2044	30-12-2023	EMAIL ORDER	22-12-2023	$ = 86.60; INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	DIGITAL DESIGN	MANO	PERSON	INR	800	15	800	12000	25	9000
2	ENGINEERING MATHEMATICS	KSC	SUDHA	INR	600	10	600	6000	20	4800
3	COMPUTER FUNDAMENTALS PROG C	REEMA THEREJA	OXFORD	INR	765	10	765	7650	25	5737.5
4	AUTOMATA THE BORING STUFF WITH PYTHON	SEWIGART	NOTION PRESS	$	39.95	15	3459.67	51895.05	25	38921.29
5	GATE 2024 COMPUTER SCIENCE	TRISHNAS	PEARSON	INR	975	2	975	1950	25	1462.5
					Total:	52		79495		59921

Total Invoice Value (in Words):
Fifty-Nine Thousand, Nine Hundred And Twenty-One Rupees Only

GRAND TOTAL (Rs.) 59921

Terms of supply:
1 Books once sold cannot be taken back or exchanged
Payment should be sent by crossed cheque/DD within 30 days from the date
2 of receipt of Goods or else interest @24% will be charged.
3 Certified that the prices charged in this invoice are as per the publishers current price.
4 All disputes are subject to Bangalore Jurisdiction only.

Receiver Signature

CERTIFICATE

Received the BOOKS in good condition Bill No. 2044 dated 30-12-23 and the same have been entered in the ACC - 2 Register at Page No. 493-494 vide Accession Nos. from 20192 to 20243 and forwarded for Payment of Rs. 59,921/-

For PRAJWAL BOOKS SUPPLIERS.

PRAJWAL BOOKS SUPPLIERS Bangalore 560 040

Authorised Signatory

DELIVERY NOTE

Edubuddy School Private Limited. 3rd Floor , M1598, Adjacent to Foundry Cluster, Dutch Industrial Estate,Rani Chennamma Nagar, Angol,Belgaum,Karnataka - 590006 Contact No:8088656234 GSTIN/UIN: 29AAGCE4548J1Z8 State Name : Karnataka, Code : 29 E-Mail : accounts@edubuddy.co	Delivery Note No. 414	Dated 24-Nov-23
		Mode/Terms of Payment
	Reference No. & Date. 414 dt. 24-Nov-23	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **SEA College of Engineering & Technology** Ekta Nagar, Basavanapura,(K R Puram), Virgonagar Post, BENGALURU – 560049 contact No:9448956755 GSTIN/UIN : URD State Name : Karnataka, Code : 29	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **SEA College of Engineering & Technology** Ekta Nagar, Basavanapura,(K R Puram), Virgonagar Post, BENGALURU – 560049 contact No:9448956755 State Name : Karnataka, Code : 29		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Mathematics Formula Handbook**	490110	**100 nos**	35.00	nos		**3,500.00**
2	**Physics Formula Handbook**	490110	**40 nos**	35.00	nos		**1,400.00**
3	**Chemistry Formula Handbook**	490110	**40 nos**	35.00	nos		**1,400.00**
4	**EEE Formula Handbook**	490110	**30 nos**	35.00	nos		**1,050.00**
	Total		**210 nos**				**₹ 7,350.00**

E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value
490110	7,350.00
Total	7,350.00

Tax Amount (in words) : NIL

CERTIFICATE

Received the Books in good condition as per Bill No. 414 dated 24-11-23 and the same have been entered in Acc-2 Register at 495-503 vide Accession Nos. from 20244 to 20453 and forwarded for Payment

This is a Computer Generated Document

Recd. in Good Condition

for Edubuddy School Private Limited.

Authorised Signatory

PRINCIPAL LIBRARIAN

20,384

PRAJWAL BOOKS SUPPLIERS
NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore – 560 040.
Phone No.: +91-9535428200
PBS

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No. ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.:	Invoice Date :	Order No.:	Order Date :	Conversion :
2173	13-06-2024	EMAIL ORDER	22-05-2024	INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
11	ENGINEERING RENEWABLE ENERGY SORUCES AND EMERGING TECH	KOTHARI	BOOK SHOUSE PHI	INR	695	8	695	5560	25	4170
12	INTERODUCATION TO FLUID MECHICS	FOX	WILEY	INR	1059	5	1059	5295	25	3971.25
13	FULID MECHICS	MUNSON	WSE	INR	1550	8	1550	12400	25	9300
					Total:	77		74190		55642

Total Invoice Value (in Words):
Fifty-Five Thousand, Six Hundred And Forty-Two Rupees Only

GRAND TOTAL (Rs.) 55642

For PRAJWAL BOOKS SUPPLIERS.

PRAJWAL BOOK SUPPLIERS Bangalore 560040

Authorised Signatory

Receiver Signature

Terms of supply:

1. Books once sold cannot be taken back or exchanged
   Payment should be sent by crossed cheque/DD within 30 days from the date
2. of receipt of Goods or else interest @24% will be charged.
3. Certified that the prices charged in this invoice are as per the publishers current price.
4. All disputes are subject to Bangalore Jurisdiction only.

CERTIFICATE

Received the Books in good condition as per Bill No. 2173 dt. 13-06-24 and the same have been entered in the Acc No - 2 Register at Page ______ vide Acc. 20454 to 20530 and forwarded for Payment of Rs. 55,642/-

PRINCIPAL LIBRARIAN

DELIVERY NOTE

Edubuddy School Private Limited. 3rd Floor , M1598, Adjacent to Foundry Cluster, Dutch Industrial Estate,Rani Chennamma Nagar, Angol,Belgaum,Karnataka - 590006 Contact No:8088656234 GSTIN/UIN: 29AAGCE4548J1Z8 State Name : Karnataka, Code : 29 E-Mail : accounts@edubuddy.co	Delivery Note No. **642**	Dated **5-Mar-24**
		Mode/Terms of Payment
	Reference No. & Date. **642 dt. 5-Mar-24**	Other References
Consignee (Ship to) **SEA College of Engineering & Technology** Ekta Nagar, Basavanapura,(K R Puram), Virgonagar Post, BENGALURU ? 560049 contact No:9448956755 GSTIN/UIN : URD State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
Buyer (Bill to) **SEA College of Engineering & Technology** Ekta Nagar, Basavanapura,(K R Puram), Virgonagar Post, BENGALURU ? 560049 contact No:9448956755 State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**3rd Semester Mathematic Formula Hand Book**	490110	**420 nos**	35.00	nos		**14,700.00**
	Total		**420 nos**				**₹ 14,700.00**

E. & O.E

Amount Chargeable (in words)

INR Fourteen Thousand Seven Hundred Only

HSN/SAC	Taxable Value
490110	14,700.00
Total	**14,700.00**

Tax Amount (in words) : **NIL**

Recd. in Good Condition	**for Edubuddy School Private Limited.** Authorised Signatory

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5

2nd

Acc Nos - ~~20244 - 20457~~

20531 — 20950

PRAJWAL BOOKS SUPPLIERS
NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore - 560 040.
PBS
Phone No.: +91-9535428200

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No. ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.: 2185
Invoice Date : 15-07-2024
Order No.: EMAIL ORDER
Order Date : 20-06-2024
Conversion : INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

CIVIL ENGINEERING

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	IRRIGATION AND WATER POWER ENGINEERING	PUNMIA	LAXMI	INR	849	2	849	1698	25	1273.5
2	DESIGN OF RC STRUCTRAL ELEMENTS	VISHWANATH	SAPNA	INR	280	1	280	280	25	210
					Total:	**3**		**1978**		**1483**

Total Invoice Value (in Words):
One Thousand, Four Hundred And Eighty-Three Rupees Only

CERTIFICATE
Received the Books in good condition as per Bill No. 2185 dated 15/7/24 and the same have been entered in the Acc Reg - 3 Register at Page 10 vide Accession Nos. from 20951 to 20953 and forwarded for Payment of Rs. 1483/-

Receiver Signature

GRAND TOTAL (Rs.) 1483

For PRAJWAL BOOKS SUPPLIERS.
Authorised Signatory

Terms of supply:
1 Books once sold cannot be taken back or exchanged
Payment should be sent by crossed cheque/DD within 30 days from the date
2 of receipt of Goods or else interest @24% will be charged.
3 Certified that the prices charged in this invoice are as per the publishers current price.
4 All disputes are subject to Bangalore Jurisdiction only.

PRINCIPAL **LIBRARIAN**

PBS

PRAJWAL BOOKS SUPPLIERS
NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore – 560 040.
Phone No.: +91-9535428200

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No. ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.:	Invoice Date :	Order No.:	Order Date :	Conversion :
2186	15-07-2024	EMAIL ORDER	12-06-2024	INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

7TH SEMISTER 2018 SCHEME

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	ARTIFICIAL INTELLIGENCE	RICH	MEDTEC	INR	1095	2	1095	2190	25	1642.5
2	FUZZ LOGIC WITH ENGINEERING	ROSS	WSE	INR	999	3	999	2997	25	2247.75
					Total:	5		5187		3890

Total Invoice Value (in Words):
Three Thousand, Eight Hundred And Ninety Rupees Only

GRAND TOTAL (Rs.) 3890

For PRAJWAL BOOKS SUPPLIERS

Receiver Signature

Authorised Signatory

Terms of supply:
1 Books once sold cannot be taken back or exchanged
Payment should be sent by crossed cheque/DD within 30 days from the date
2 of receipt of Goods or else interest @24% will be charged.
3 Certified that the prices charged in this invoice are as per the publishers current price.
4 All disputes are subject to Bangalore Jurisdiction only.

CERTIFICATE

Received the Books in good condition as per Bill No. 2186 dated 15/7/24 and the same have been entered in the Acc. Reg - 3 Register at Page No. 10 vide Accession Nos. from 20954 to 20958 and forwarded for Payment of Rs. 3890/-

PRINCIPAL LIBRARIAN

PBS

PRAJWAL BOOKS SUPPLIERS
NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore – 560 040.
Phone No.: +91-9535428200

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No. ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.:	**Invoice Date :**	**Order No.:**	**Order Date :**	**Conversion :**
2187	15-07-2024	EMAIL ORDER	12-06-2024	INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

ARTIFIFICAL INTELLIGENCE

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
9	INTERO AUTOMATA THEORY LAGUAGE & COMPUTATION	HOPCROFT	PERSON	INR	930	5	930	4650	25	3487.5
10	FUNADAMENTALS OF DATA STRUCTRES IN C	HOROWITZ	ORINTLONGMAN	INR	795	5	795	3975	25	2981.25
11	COMPUTER NETWORK	TANENBAUM	PERSON	INR	895	8	895	7160	25	5370
					Total:	**62**		**55918**		**41938**

Total Invoice Value (in Words):
Forty-One Thousand, Nine Hundred And Thirty-Eight Rupees Only

GRAND TOTAL (Rs.) **41938**

For PRAJWAL BOOKS SUPPLIERS.

Authorised Signatory

Receiver Signature

Terms of supply:
1. Books once sold cannot be taken back or exchanged
   Payment should be sent by crossed cheque/DD within 30 days from the date
2. of receipt of Goods or else interest @24% will be charged.
3. Certified that the prices charged in this invoice are as per the publishers current price.
4. All disputes are subject to Bangalore Jurisdiction only.

CERTIFICATE

Received the Books in good condition as per Bill No. 2187 dated 15/7/24 and the same have been entered in the Acc Reg -3 Register at Page No. 10-12 vide Accession Nos. from 20959 to 21020 and forwarded for Payment of Rs. 41938/-

PRINCIPAL LIBRARIAN

PRAJWAL BOOKS SUPPLIERS
NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore – 560 040.
Phone No.: +91-9535428200

PBS

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No. ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.:	Invoice Date :	Order No.:	Order Date :	Conversion :
2188	15-07-2024	EMAIL ORDER	12-06-2024	INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

AGRICULTUR DEPARTAMENT

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	TRACTOR AND THEIR POWER UNITS	LILJEDAHL	CBS	INR	650	5	650	3250	25	2437.5
					Total:	5		3250		2437

Total Invoice Value (in Words):
Two Thousand, Four Hundred And Thirty-Seven Rupees Only

GRAND TOTAL (Rs.) 2437

Receiver Signature

For PRAJWAL BOOKS SUPPLIERS.

Authorised Signatory

Terms of supply:
1 Books once sold cannot be taken back or exchanged
Payment should be sent by crossed cheque/DD within 30 days from the date
2 of receipt of Goods or else interest @24% will be charged.
3 Certified that the prices charged in this invoice are as per the publishers current price.
4 All disputes are subject to Bangalore Jurisdiction only.

CERTIFICATE

Received the Books in good condition as per Bill No. 2188 dated 15-7-24 and the same have been entered in the Acc Reg -3 Register at Page No. 12-13 vide Accession Nos. from 21021 to 21025 and forwarded for Payment of Rs. Rs. 2437/-

PRINCIPAL LIBRARIAN

PRAJWAL BOOKS SUPPLIERS
NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore – 560 040.
Phone No.: +91-9535428200

PBS

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No. ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.:	Invoice Date :	Order No.:	Order Date :	Conversion :
2189	15-07-2024	EMAIL ORDER	12-06-2024	INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

COMPUTER SCIENCE

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
33	SOFTWARE ENGINEERING DATA STRUCTURES USING C	TENANBAM	PERSON	INR	915	5	915	4575	25	3431.25
34	DATA STRICTRES USING C	REEEMA THAREJA	OXFORD	INR	725	5	725	3625	25	2718.75
35	OPERATIONS RESEARCH	GUPTA	SCHAND	INR	730	1 2	730	1460	25	1095 547.
36	OPERATING SYSTEM	SILBERSCHATZ	WSE	INR	829	10	829	8290	25	6217.5
37	COMPUTER ORGANIZATION AND EMBEDDED SYSTEM	HAMACHAR	TMH	INR	1070	4	1070	4280	25	3210
					Total:	166		182204		136653

1 Book supply

Total Invoice Value (in Words):
One Lakh, Thirty-Six Thousand, Six Hundred And Fifty-Three Rupees Only

– 547

GRAND TOTAL (Rs.) 136653 1,36,106/-

For PRAJWAL BOOKS SUPPLIERS.

Receiver Signature

Authorised Signatory

Terms of supply:
1 Books once sold cannot be taken back or exchanged
Payment should be sent by crossed cheque/DD within 30 days from the date
2 of receipt of Goods or else interest @24% will be charged.
3 Certified that the prices charged in this invoice are as per the publishers current price.
4 All disputes are subject to Bangalore Jurisdiction only.

CERTIFICATE

Received the Books in good condition as per Bill No. 2189 dated 15/7/24 and the same have been entered in the Acc Reg -3 Register at Page No. 13-19 vide Accession Nos. from 21026 to 21190 and forwarded for Payment of Rs. Rs 1. 36, 106/-

PRINCIPAL LIBRARIAN

1

PBS

PRAJWAL BOOKS SUPPLIERS
NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore – 560 040.
Phone No.: +91-9535428200

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No. ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.:	Invoice Date :	Order No.:	Order Date :	Conversion :
2193	16-07-2024	EMAIL ORDER	18-06-2024	$ = 86.80; INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

IOT AND CSBT

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	R FOR DATA SCIENCE	WICKHAM	SPD	INR	1450	1	1450	1450	25	1087.5
2	MANAGEMENT INFORMATION SYSTEM	LAUDON	PERSON	INR	900	4	900	3600	25	2700
3	CONSUMER BEHHAVIOR	SCHIFFMAN	PERSON	INR	1000	3	1000	3000	25	2250
4	MANAGEMENT INFORMATION SYSTEMS	JAWADEKAR	TMH	INR	1075	1	1075	1075	25	806.25
					Total:	9		9125		6843

Total Invoice Value (in Words):
Six Thousand, Eight Hundred And Forty-Three Rupees Only

GRAND TOTAL (Rs.) 6843

CERTIFICATE

Received the Books in good condition as per Bill No. 2193 dated 16/07/24 and the same have been entered in the Acc Reg - 03 Register at Page No. 19 vide Accession Nos. from 2119/ to 2119 and forwarded for Payment of Rs. 6843/-

Receiver Signature

For PRAJWAL BOOKS SUPPLIERS.

Authorised Signatory

Terms of supply:
1 Books once sold cannot be taken back or exchanged
Payment should be sent by crossed cheque/DD within 30 days from the date
2 of receipt of Goods or else interest @24% will be charged.
3 Certified that the prices charged in this invoice are as per the publishers current price.
4 All disputes are subject to Bangalore Jurisdiction only.

Note: Book Recommended by MBA Department.

PRINCIPAL **LIBRARIAN**

PBS

PRAJWAL BOOKS SUPPLIERS
NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore – 560 040.
Phone No.: +91-9535428200

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No. ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.:	**Invoice Date :**	**Order No.:**	**Order Date :**	**Conversion :**
2194	16-07-2024	EMAIL ORDER	18-06-2024	$ = 86.80; INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

IOT AND CSBT

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	ARTIFICIAL INTELLIGENCE	LUGAR	PERSON	INR	1000	2	1000	2000	25	1500
2	CYBER SECURITY	WILEY	WSE	INR	969	5	969	4845	25	3633.75
3	PROBABLITY AND STATISICS	WALPOLE	PERSON	INR	999	2	999	1998	25	1498.5
4	DATA STRCTURE WITH C	LIPSCHTUZ	TMH	INR	999	2	999	1998	25	1498.5
					Total:	**11**		**10841**		**8130**

Total Invoice Value (in Words):
Eight Thousand, One Hundred And Thirty Rupees Only

GRAND TOTAL (Rs.) **8130**

For PRAJWAL BOOKS SUPPLIERS.

Authorised Signatory

Receiver Signature

CERTIFICATE

Received the Books in good condition as per Bill No. 2194 dated 16/07/24 and the same have been entered in the Acc. Reg - 3 Register at Page No. 20 vide Accession Nos. from 21900 to 21210 and forwarded for Payment of Rs. 8130/-

LIBRARIAN

Terms of supply:
1 Books once sold cannot be taken back or exchanged
Payment should be sent by crossed cheque/DD within 30 days from the date
2 of receipt of Goods or else interest @24% will be charged.
3 Certified that the prices charged in this invoice are as per the publishers current price.
4 All disputes are subject to Bangalore Jurisdiction only

PRAJWAL BOOKS SUPPLIERS
NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore – 560 040.
Phone No.: +91-9535428200

PBS

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No. ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.:	Invoice Date :	Order No.:	Order Date :	Conversion :
2195	16-07-2024	EMAIL ORDER	12-06-2024	$ = 86.80; INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

CSE PG 2022

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	INTERNET WORKING WITH TCP/IP 1	COMER	PHI	INR	525	1	525	525	25	393.75
2	INTERNET WORKING WITH TCP IP 3	COMER	PHI	INR	450	1	450	450	25	337.5
3	RESEARCH METHDOLOGY	KOTHARI	NEWAGE	INR	499	5	499	2495	25	1871.25
4	TCP/IP PROTOCOL SUITE	FOROZAN	TMH	INR	999	3	999	2997	25	2247.75
5	THE INTERNET OF THINGS	MILLER	PERSON	INR	750	5	750	3750	25	2812.5
6	DATA COMMUNICATIONS AND NETWORK WITH TCP/IP	FOROUZAN	TMH	INR	999	1	999	999	25	749.25
					Total:	**16**		**11216**		**8412**

Total Invoice Value (in Words):
Eight Thousand, Four Hundred And Twelve Rupees Only

CERTIFICATE

Received the Books **in good condition as per Bill No.** 2195 **dated** 16/07/21 **and the same have been entered in the** Acc. Reg – 03 **Register at Page No.** 20-21 **vide Accession Nos. from** 21211 **to** 21226 **and forwarded for Payment of Rs.** 8412/–

Receiver Signature

GRAND TOTAL (Rs.) 8412

For PRAJWAL BOOKS SUPPLIERS.

Authorised Signatory

Terms of supply:
1 Books once sold cannot be taken back or exchanged
Payment should be sent by crossed cheque/DD within 30 days from the date
2 of receipt of Goods or else interest @24% will be charged.
3 Certified that the prices charged in this invoice are as per the publishers current price.
4 All disputes are subject to Bangalore Jurisdiction only.

PRINCIPAL **LIBRARIAN**

INVOICE

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PRAJWAL BOOKS SUPPLIERS
NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore – 560 040.
Phone No.: +91-9535428200

GSTIN : 29ABRPI8233P1ZQ
PAN No. ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.:	**Invoice Date :**	**Order No.:**	**Order Date :**	**Conversion :**
2196	16-07-2024	EMAIL ORDER	12-06-2024	\$ = 86.80; INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

INFORMATION SCIENCE

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	FUNDAMENTALS OF DATA STRUCTURE IN C	HOROWITZ	ORINTLONGMAN	INR	795	10	795	7950	25	5962.5
2	COMPLERS	AHO	PEARSON	INR	1025	5	1025	5125	25	3843.75
3	NETWROK MANAGEMENT	SUBRAMANYAM	PEARSON	INR	945	8	945	7560	25	5670
4	INTERODUCATION TO ATUOMATA THEORY LAUGAE	HOPCROFT	PEARSON	INR	930	10	930	9300	25	6975
					Total:	33		29935		22451

Total Invoice Value (in Words):
Twenty-Two Thousand, Four Hundred And Fifty-One Rupees Only

GRAND TOTAL (Rs.) 22451

For PRAJWAL BOOKS SUPPLIERS.

Authorised Signatory

Receiver Signature

Terms of supply:
1 Books once sold cannot be taken back or exchanged
Payment should be sent by crossed cheque/DD within 30 days from the date
2 of receipt of Goods or else interest @24% will be charged.
3 Certified that the prices charged in this invoice are as per the publishers current price.
4 All disputes are subject to Bangalore Jurisdiction only

CERTIFICATE

Received the Books in good condition as per Bill No. 2196 dated 16/07/24 and the same have been entered in the Acc Reg -03 Register at Page No. 21-22 vide Accession Nos. from 21227 to 21259 and forwarded for Payment of Rs. 22451/-

PRINCIPAL LIBRARIAN

PBS

PRAJWAL BOOKS SUPPLIERS
NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore – 560 040.
Phone No.: +91-9535428200

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No. ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.:	Invoice Date :	Order No.:	Order Date :	Conversion :
2197	18-07-2024	EMAIL ORDER	12-06-2024	INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

COMPUTER SCIENCE

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	THE JAVA COMPLETE REFERNCE	SCHILDT	TMH	INR	1650	10	1650	16500	25	12375
2	FUNDAMENTALS OF DATA STRUCTRES IN C	HOROWITZ	ORINTLONGMAN	INR	795	5	795	3975	25	2981.25
3	INTERO AUTOMAT THHOPEORY LANGUAGES COMPUTATION	HOPCROFT	PERSON	INR	930	6	930	5580	25	4185
4	ARTIFICIAL INTELLIGENCE	RUSSELL	PEARSON	INR	1025	1	1025	1025	25	768.75
5	CORE JAVA A N INTEGRATED	RAO	DREAMTECH	INR	749	3	749	2247	25	1685.25
6	SOFTWARE ENGINEERING	PRESSMAN	TMH	INR	1025	3	1025	3075	25	2306.25
					Total:	**28**		**32402**		**24301**

Total Invoice Value (in Words):
Twenty-Four Thousand, Three Hundred And One Rupees Only

GRAND TOTAL (Rs.) 24301

For PRAJWAL BOOKS SUPPLIERS.

Authorised Signatory

Receiver Signature

Terms of supply:
1 Books once sold cannot be taken back or exchanged
Payment should be sent by crossed cheque/DD within 30 days from the date
2 of receipt of Goods or else interest @24% will be charged.
3 Certified that the prices charged in this invoice are as per the publishers current price.
4 All disputes are subject to Bangalore Jurisdiction only.

CERTIFICATE

Received the Books in good condition as per Bill No. 2197 dated 18-07-24 and the same have been entered in the Acc Reg -3 Register at Page No. 92-93 vide Accession Nos. from 21260 to 21277 and forwarded for Payment of Rs. Rs. 24301/-

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NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore – 560 040.
Phone No.: +91-9535428200

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No. ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.: 2220
Invoice Date : 05-08-2024
Order No.: EMAIL ORDER
Order Date : 24-06-2024
Conversion : INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

PG : COMPUTER SCIENCE

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	INTERNET WORKING WITH TCP/IP	DOUGLAS	PEARSON	INR	940	3	940	2820	25	2115
					Total:	**3**		**2820**		**2115**

Total Invoice Value (in Words):
Two Thousand, One Hundred And Fifteen Rupees Only

GRAND TOTAL (Rs.) **2115**

Receiver Signature

For PRAJWAL BOOKS SUPPLIERS.

Authorised Signatory

Terms of supply:
1. Books once sold cannot be taken back or exchanged
   Payment should be sent by crossed cheque/DD within 30 days from the date
2. of receipt of Goods or else interest @24% will be charged.
3. Certified that the prices charged in this invoice are as per the publishers current price.
4. All disputes are subject to Bangalore Jurisdiction only.

CERTIFICATE

Received the Books in good condition as per Bill No. 2220 dated 05/08/24 and the same have been entered in the Acc Reg - 03 Register at Page No. 23 vide Accession Nos. from 21278 to 21280 and forwarded for Payment of Rs. 2115/-

PRINCIPAL LIBRARIAN

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NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore – 560 040.
Phone No.: +91-9535428200

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.:	Invoice Date :	Order No.:	Order Date :	Conversion :
2221	05-08-2024	EMAIL ORDER	12-06-2024	INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

INFORMATION SCIENCE

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	MICROSOFT EXCEL 2019	WAYNE	PHI	INR	995	5	995	4975	25	3731.25
					Total:	5		4975		3731

Total Invoice Value (in Words):
Three Thousand, Seven Hundred And Thirty-One Rupees Only

GRAND TOTAL (Rs.) 3731

For PRAJWAL BOOKS SUPPLIERS.

Receiver Signature

Authorised Signatory

Terms of supply:
1 Books once sold cannot be taken back or exchanged
Payment should be sent by crossed cheque/DD within 30 days from the date
2 of receipt of Goods or else interest @24% will be charged
3 Certified that the prices charged in this invoice are as per the publishers current price.
4 All disputes are subject to Bangalore Jurisdiction only.

CERTIFICATE

Received the Books in good condition as per Bill No. 2221 dated 05/8/24 and the same have been entered in the Acc Reg - 03 Register at Page No. 23 vide Accession Nos. from 21281 to 21285 and forwarded for Payment of Rs. 3731/-

PRINCIPAL LIBRARIAN

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PRAJWAL BOOKS SUPPLIERS
NO. 1050, 3rd Main Road,
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Bangalore - 560 040.
Phone No.: +91-9535428200

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.:	Invoice Date :	Order No.:	Order Date :	Conversion :
2222	05-08-2024	EMAIL ORDER	12-06-2024	INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

MATHEMATICS

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	PROBABILITY AND STATISTICS FOR ENGINEERS AND SCIENTISTS	WALPOLE	PEARSON	INR	999	4	999	3996	25	2997
					Total:	4		3996		2997

Total Invoice Value (in Words):
Two Thousand, Nine Hundred And Ninety-Seven Rupees Only

GRAND TOTAL (Rs.) 2997

Terms of supply:
1 Books once sold cannot be taken back or exchanged
Payment should be sent by crossed cheque/DD within 30 days from the date
2 of receipt of Goods or else interest @24% will be charged.
3 Certified that the prices charged in this invoice are as per the publishers current price.
4 All disputes are subject to Bangalore Jurisdiction only.

Receiver Signature

For PRAJWAL BOOKS SUPPLIERS.

PRAJWAL BOOK SUPPLIERS BANGALORE 560 040

Authorised Signatory

CERTIFICATE

Received the Books in good condition as per Bill No. 2222 dated 05/8/24 and the same have been entered in the Acc Reg - 03 Register at Page No. 03 vide Accession Nos. from 21286 to 21289 and forwarded for Payment of Rs. 2997/-

PRINCIPAL LIBRARIAN

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NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore – 560 040.
Phone No.: +91-9535428200

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No. ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.:	Invoice Date :	Order No.:	Order Date :	Conversion :
2215	05-08-2024	EMAIL ORDER	12-06-2024	INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

CIVIL

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	NATURAL LANGUAGE PROCESSING	SIDDIQUI	OXFORD	INR	995	5	995	4975	25	3731.25
					Total:	5		4975		3731

Total Invoice Value (in Words):
Three Thousand, Seven Hundred And Thirty-One Rupees Only

GRAND TOTAL (Rs.) 3731

For PRAJWAL BOOKS SUPPLIERS,

Authorised Signatory

Terms of supply:
1. Books once sold cannot be taken back or exchanged
   Payment should be sent by crossed cheque/DD within 30 days from the date
2. of receipt of Goods or else interest @24% will be charged
3. Certified that the prices charged in this invoice are as per the publishers current price.
4. All disputes are subject to Bangalore Jurisdiction only

Receiver Signature

CERTIFICATE

Received the Books in good condition as per Bill No. 2215 dated 05/8/24 and the same have been entered in the Acc Reg-3 Register at Page No. 23 vide Accession Nos. from 21290 to 21294 and forwarded for Payment of Rs. 3731/-

PRINCIPAL **LIBRARIAN**

PBS

PRAJWAL BOOKS SUPPLIERS
NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore – 560 040.
Phone No.: +91-9535428200

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No. ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.: 2216
Invoice Date : 05-08-2024
Order No.: EMAIL ORDER
Order Date : 12-06-2024
Conversion : INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

AI

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	PYTHON DATA ANALYTICS	FABIO	APRESS	INR	4995	2	4995	9990	25	7492.5
					Total:	2		9990		7492

Total Invoice Value (in Words):
Seven Thousand, Four Hundred And Ninety-Two Rupees Only

GRAND TOTAL (Rs.) 7492

Terms of supply:

1 Books once sold cannot be taken back or exchanged
Payment should be sent by crossed cheque/DD within 30 days from the date
2 of receipt of Goods or else interest @24% will be charged.
3 Certified that the prices charged in this invoice are as per the publishers current price.
4 All disputes are subject to Bangalore Jurisdiction only.

Receiver Signature

For PRAJWAL BOOKS SUPPLIERS.

Authorised Signatory

CERTIFICATE

Received the Books in good condition as per Bill No. 2216 dated 5/8/24 and the same have been entered in the Acc Reg-3 Register at Page No. 23 vide Accession Nos. from 21295 to 21296 and forwarded for Payment of Rs. 7492/-

PRINCIPAL LIBRARIAN

INVOICE

PBS

PRAJWAL BOOKS SUPPLIERS
NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore – 560 040.
Phone No.: +91-9535428200

GSTIN : 29ABRPI8233P1ZQ
PAN No. ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.:	**Invoice Date :**	**Order No.:**	**Order Date :**	**Conversion :**
2217	05-08-2024	EMAIL ORDER	12-06-2024	INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

AGRICULTURE

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	TRANSPORT PROCESSES AND SEPARATION PROCESS PRINCIPLES	CHRISTIE JOHN	PEARSON	INR	1235	3	1235	3705	25	2778.75
2	INTRODUCTION TO FLUID MECHANICS	FOX	WILEY	INR	1109	5	1109	5545	25	4158.75
					Total:	**8**		**9250**		**6937**

Total Invoice Value (in Words):
Six Thousand, Nine Hundred And Thirty-Seven Rupees Only

GRAND TOTAL (Rs.) 6937

For PRAJWAL BOOKS SUPPLIERS.

Authorised Signatory

CERTIFICATE

Received the Books in good condition as per Bill No. 2217 dated 05/08/24 and the same have been entered in the Acc Reg - 03 Register at Page No. 23-24 vide Accession Nos. from 21297 to 21304 and forwarded for Payment of Rs. 6937/-

Receiver's Signature

PRINCIPAL LIBRARIAN

Terms of supply:
1. Books once sold cannot be taken back or exchanged
   Payment should be sent by crossed cheque/DD within 30 days from the date
2. of receipt of Goods or else interest @24% will be charged
3. Certified that the prices charged in this invoice are as per the publishers current price.
4. All disputes are subject to Bangalore Jurisdiction only.

PBS

PRAJWAL BOOKS SUPPLIERS
NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore – 560 040.
Phone No.: +91-9535428200

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No. ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.:	Invoice Date :	Order No.:	Order Date :	Conversion :
2218	05-08-2024	EMAIL ORDER	12-06-2024	INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

UG : COMPUTER SCIENCE

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
	GUIDE									
15	LEARNING R	COTTON	OREILLY	INR	1400	5	1400	7000	25	5250
16	MASTERING BITCOIN	ANTONOPOULOS	OREILLY	INR	1800	5	1800	9000	25	6750
17	DATA STRUCTURES USING C	THAREJA	OXFORD	INR	725	1	725	725	25	543.75
18	CRYPTOGRAPHY NETWORK SECURITY	MENEZES	CENGAGE	INR	595	1	595	595	25	446.25
					Total:	74		91948		68961

Total Invoice Value (in Words):
Sixty-Eight Thousand, Nine Hundred And Sixty-One Rupees Only

GRAND TOTAL (Rs.) 68961

For PRAJWAL BOOKS SUPPLIERS.

Authorised Signatory

Receiver Signature

Terms of supply:
1 Books once sold cannot be taken back or exchanged
Payment should be sent by crossed cheque/DD within 30 days from the date
2 of receipt of Goods or else interest @24% will be charged.
3 Certified that the prices charged in this invoice are as per the publishers current price.
4 All disputes are subject to Bangalore Jurisdiction only.

CERTIFICATE

Received the Books in good condition as per Bill No. 2218 dated 05/8/24 and the same have been entered in the Acc Reg - 03 Register at Page No. 24 - 27 vide Accession Nos. from 21305 to 21378 and forwarded for Payment of Rs. Rs. 68.961/-

PRINCIPAL LIBRARIAN

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PRAJWAL BOOKS SUPPLIERS
NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore - 560 040.
Phone No.: +91-9535428200

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.:	Invoice Date :	Order No.:	Order Date :	Conversion :
2219	05-08-2024	EMAIL ORDER	12-06-2024	INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

MBA

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	DATA SCIENCE FOR BUSINESS	PROVOST	OREILLY	INR	1575	3	1575	4725	25	3543.75
2	R FOR DATA SCIENCE	WICKHAM	OREILLY	INR	2100	3	2100	6300	25	4725
3	DOING DATA SCIENCE	CATHY	OREILLY	INR	1575	3	1575	4725	25	3543.75
4	MANAGEMENT INFORMATION SYSTEMS	MURTHY	HPH	INR	850	5	850	4250	25	3187.5
5	ACCOUNTING AND FINANCE FOR NON FINANCE MANAGERS	BATRA	SAGE	INR	850	3	850	2550	25	1912.5
6	MANAGEMENT INFORMATION SYSTEMS	WAMAN	MGH	INR	1075	4	1075	4300	25	3225
					Total:	21		26850		20137

Total Invoice Value (in Words):
Twenty Thousand, One Hundred And Thirty-Seven Rupees Only

GRAND TOTAL (Rs.) 20137

Terms of supply:
1 Books once sold cannot be taken back or exchanged
Payment should be sent by crossed cheque/DD within 30 days from the date
2 of receipt of Goods or else interest @24% will be charged.
3 Certified that the prices charged in this invoice are as per the publishers current price.
4 All disputes are subject to Bangalore Jurisdiction only.

For PRAJWAL BOOKS SUPPLIERS.
Authorised Signatory

Receiver Signature

CERTIFICATE

Received the BOOKS in good condition as per Bill No. 2219 dated 05/08/24 and the same have been entered in the Acc Register MBA Register at Page No. 225-226 vide Accession Nos. from B-04088 to B04108 and forwarded for Payment of Rs. 20137/-

PRINCIPAL LIBRARIAN

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PRAJWAL BOOKS SUPPLIERS
NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore – 560 040.
Phone No.: +91-9535428200

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No. ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.:	Invoice Date :	Order No.:	Order Date :	Conversion :
2244	10-09-2024	EMAIL ORDER	17-07-2024	INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	PRINCIPALS OF MANAGEMENT	TRIPATHI	TMH	INR	825	3	825	2475	25	1856.25
2	PYTHON FOR EVERY BODY	SEVERANCE	SHROFF	INR	575	2	575	1150	25	862.5
3	STRATEGIC MANAGEMENT CONCEPTS AND CASES	UPENDRA KACHR	EXCEL BOOKS	INR	2095	2	2095	4190	25	3142.5
					Total:	7		7815		5861

Total Invoice Value (in Words):
Five Thousand, Eight Hundred And Sixty-One Rupees Only

GRAND TOTAL (Rs.) 5861

Terms of supply:
1. Books once sold cannot be taken back or exchanged
   Payment should be sent by crossed cheque/DD within 30 days from the date
2. of receipt of Goods or else interest @24% will be charged.
3. Certified that the prices charged in this invoice are as per the publishers current price.
4. All disputes are subject to Bangalore Jurisdiction only.

For PRAJWAL BOOKS SUPPLIERS.

Authorised Signatory

CERTIFICATE

Received the Books in good condition as per Bill No. 2244 dated 10/9/24 and the same have been entered in the Acc Reg. – 03 Register at Page No. 27 vide Accession Nos. from 21389 to 21395 and forwarded for Payment of Rs. 5861/-

Receiver Signature

PRINCIPAL LIBRARIAN

1

PBS

PRAJWAL BOOKS SUPPLIERS
NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore - 560 040.
Phone No.: +91-9535428200

INVOICE

GSTIN : 29ABRPI8233P1ZQ
PAN No ABRPI8233P
Email Id.: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.: 2245
Invoice Date : 10-09-2024
Order No.: EMAIL ORDER
Order Date : 10-07-2024
Conversion : INR = 1.00;

TO,
THE PRINCIPAL
SEA COLLEGE OF ENGINEERING
BASAVANAPURA ROAD
VIRGONAGAR, K R PURAM
BANGALORE 560049

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	MASTERING BLOCK CHAIN	IMRAN BASHIR	PACKET	INR	3699	3	3699	11097	25	8322.75
					Total:	3		11097		8322

Total Invoice Value (in Words):
Eight Thousand, Three Hundred And Twenty-Two Rupees Only

GRAND TOTAL (Rs.) 8322

For PRAJWAL BOOKS SUPPLIERS.

Receiver Signature

Authorised Signatory

CERTIFICATE

Received the Books in good condition as per Bill No. 9245 dated 10/9/24 and the same have been entered in the Acc Reg-03 Register at Page No 327 vide Accession Nos. from 21396 to 21398 and forwarded for Payment of Rs. 8322/-

PRINCIPAL LIBRARIAN

Terms of supply:
1 Books once sold cannot be taken back or exchanged
Payment should be sent by crossed cheque/DD within 30 days from the date
2 of receipt of Goods or else interest @24% will be charged.
3 Certified that the prices charged in this invoice are as per the publishers current price.
4 All disputes are subject to Bangalore Jurisdiction only.

Tax Invoice

DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07	Invoice No. **DEL/2023-24/4206**	Dated **8-Feb-24**
		Mode/Terms of Payment
	DELNET MEM. No. **IM-3075 dt. 8-Feb-24**	Other References
Buyer (Bill to) **S.E.A.COLLEGE OF ENGINEERING & TECHNOLOGY** EKTA NAGAR BANGALORE-49 (DELNET MEM NO. 3075) State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No.	Dated
	Terms of Delivery	

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

Amount Chargeable (in words)

E. & O.E

[illegible]dian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
Total	**11,500.00**		**2,070.00**	**2,070.00**

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

DELNET's Bank Details

Bank Name : **Cental Bank of India**

A/c No. : **1065410992 (Saving Bank)**

Branch & IFS Code : **Khan Market Branch & CBIN0280310**

Company's PAN : **AAAAD2288G**

for DELNET- Developing Library Network

DELNET Developing Library Network New Delhi

Authorised Signatory

Receipt No./78795/2023-24 Dated 8-Feb-24

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

Receipt

Received with thanks from : S.E.A.COLLEGE OF ENGINEERING & TECHNOLOGY
EKTA NAGAR
BANGALORE-49
(DELNET MEM NO. 3075)

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

By : S.E.A.COLLEGE OF ENGINEERING & TECHNOLOGY; Punjab National Bank (India)
Inter Bank Transfer PUNBH24023882532 23-Jan-24 **13,570.00**

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 16-01-2024 TO 15-01-2025

**₹ 13,570.00/-

**Subject to Realisation

PRINCIPAL
SEA College of Engineering & Technology
Ekta Nagar, Basavanapura, Virgonagar Post
BANGALORE - 560 049

Authc[illegible]ry

DELNET

Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

This certifies that

S. E. A. College of Engineering & Technology, Bengaluru

is an Institutional Member of

DELNET – Developing Library Network

and their bonafide Faculty, Students, Researchers, Scholars and Officials are entitled to all benefits and privileges of access to DELNET Resources and Services.

Membership Number ***IM – 3075*** has been renewed and next renewal is due on January 15, 2025

DELNET-DEVELOPING LIBRARY NETWORK ★ NEW DELHI ★

Date of Issue: February 8, 2024

Kaul

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

SOUTH EAST ASIAN EDUCATION TRUST (R)
S.E.A. College of Engineering & Technology
(Approved by All India Council for Technical Education (AICTE), New Delhi)
Affiliated to Visvesvaraya Technological University (VTU), Belagavi, Recognised by Government of Karnataka)

Ref. Ref: SEACET/LIB/2024 Date: 13/03/2024

To,
The Rigistrar
Visvesvaraya Technological University
Jnana Sangama campus
Santhibastiwadi Road
Machhe, Belagavi-590018

Dear Sir,

SUB: Submission of the VTU-Consortium Annual Membership fee for the Year calendar 2024 reg,

Ref: No/VTU/BGM/lib/ Consortium/2024/2023-24/6357 Dated: 15-02-2024.

With reference to the subject cited above I am herewith submitting the SBI online Payment Receipt **Rs. 1,00,000/- (Rupees One lakh only) SBI online payment Ref. No. DUM3522947 Date:** 12/03/2024 towards the VTU-Consortium E- Journals Annual Membership fee for the calendar year 2024.

Kindly oblige and do the needful at your end.

Thanks with regards,

Your's sincerely
12/03/2024

PRINCIPAL
SEA College of Engineering & Technology
Ekta Nagar, Basavanapura, Virgonagar Post
BANGALORE - 560 049

Encl:

1. Receipt Rs. 1,00,000/- Dated 12/03/2024
2. VTU circular Dated 15-02-2024

ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ,ಬೆಳಗಾವಿ

"ಜ್ಞಾನ ಸಂಗಮ", ಬೆಳಗಾವಿ-೫೯೦೦೧೮, ಕರ್ನಾಟಕ ರಾಜ್ಯ, ಭಾರತ

THE VTU-CONSORTIUM ANNUAL MEMBERSHIP FORM-2024

I. GENERAL INFORMATION

1. Name of the Institution: S.E.A. College of Engineering & Technology
2. Address: Ektanagar, virgonagar post. K.R.puram. Bangalore-560049

   2.1 Telephone: 080-29730681 2.2. Fax: 080-25613418

   2.3: e-Mail: seacetadmin@gmail.com

   2.4: website: www.seacet_bangalore.org.in
3. VTU Affiliation approval number and date: VTU/ACA-LIC/2023-24/50/6381 Date: 20-2.2[illegible]
4. Administrative Contact (Principal): Name: Dr. B. Venkatanarayana.

   2.1 Telephone: 080-29730681 2.2. Fax 080-25613418

   2.3: e-Mail: principal.seacet@gmail.com

   2.4: website: www.seacet_bangalore.org.in.
5. Nodal officer for Consortium (Librarian): Name: Raju.T

   2.1 Telephone: 2.2. Fax 080-25613418

   2.3: e-Mail: traju1268@gmail.com

   2.4: website: www.seacet_bangalore.org.in

II. INTERNET INFRASTRUCTURE:

1. Type of Internet Connection: Leased line ISP TATA
2. Bandwidth of the institute/Library Network: 100 MBps
3. IP Address (Static IP Ranges of your College): 192.168.11.42

Please enrol this institution to the VTU-Consortium for consortia-based access/subscription to electronic resources. We accept the rules and regulations of the VTU-Consortium and also agree to abide by the terms of the Licence Agreement of the publishers. We agree to submit the access confirmation certificate immediately after access to the e-resources activated.

We have already sent the necessary VTU-Consortium fees collected from the students for the academic year 2023-24 as under below:

Courses	Year	No. Of Students	Fees for per Students	Total Fees Collection
UG	1st year	420	750/-	3,15,000-00
	2nd year	389	750/-	2,91,750-00
	3rd year	400	750/-	3,00,000-00
	4th year	119	750/-	89,250-00
	5th year			
PG	1st year	63	1500/-	94,500-00
	2nd year	63	1500/-	94500-00
Ph.D	Annually	17	3000/-	51,000-00
	Total	1471		12,36,000-00

The **Annual Membership Fee details** (enclosed) as under:

Online payment details: SBI online payment Ref. no - DUM 352947

Dated: 12-03-2024

₹. 1,00,000/-

(Membership fee shall be paid ONLY through SBI online payment gateway/PayUmoney. For more information, kindly visit the VTU website www.vtu.ac.in)

13/03/2024

Signature of Head of the Institution

PRINCIPAL
SEA College of Engineering & Technology
Ekta Nagar, Basavanapura, Virgonagar Post
BANGALORE - 560 049

Name:

Office Seal:

SEA College of Engineering & Technology, Ekta Nagar, Basavanapura (K.R Puram), Virgonagar Post, Bangalore

*Please send duly filled in the annual membership form **(compulsory)** along with payment (SBI Online Payment gateway) to:*

The Registrar
Visvesvaraya Technological University,
"Jnana Sangama", Campus Belagavi-590018

A copy of the application should also be sent to:

The Coordinator,
VTU-Consortium
Visvesvaraya Technological University,
"jnana Sangama", Campus, Belagavi-590018
e-mail: vtuconsortium@vtu.ac.in, vtuconsortium@gmail.com

VISVESVARAYA TECHNOLOGICAL UNIVERSITY

JNANA SANGAMA , , BELAGAVI-590018

Date: 12-Mar-2024

SBCollect Reference Number :	DUM3522947
Category :	B-FEES - BY COLLEGES FOR TEMPORARY AFFILIATION
Amount :	₹100000
NAME OF THE COLLEGE :	S E A COLLEGE OF ENGG AND TECH
COLLEGE CODE :	1sp
PLACE :	bangalore
CONTACT DETAIL :	9448956755
STARTING OF NEW ENGG/ARCHITECT COLLEGE :	NOT APPLICABLE
APPLICATION FEE :	0
STARTING OF NEW ENGG/ARCHITECT COLLEGE :	0
ANNUAL FEES :	0
ADMINISTRATIVE CHARGE :	0
CONTINUATION OF AFFILIATION FOR UG COURSE :	0
EXTENTION OF AFFILIATION FEES :	0
STARTING NEW UG COURSE-EXISTING COLLEGE :	0
EXT FEE-NEW UG COURSE STARTED SUBSEQUENTLY :	0
STARTING NEW PG COURSES-EXISTING COLLEGE :	0

CONTINUATION OF AFFILIATION FOR PG COURSE :	0
EXT FEE FOR PG COURSES :	0
AFF FEES FOR STARTING NEW MBA COURSE :	0
AFF FEES FOR STARTING NEW MCA COURSE :	0
CONTINUATION OF AFF FOR MBA/MCA COURSES :	0
EXT- AFF FOR MBA/MCA COURSES :	0
AFF FEES INCREASE IN INTAKE UG/PG COURSE :	0
SECOND INSPECTION FEE :	0
FEE -CHANGE OF NAME/PLACE-AFF INSTITUTION :	0
CUSTOM DUTY CERT FEE :	0
ANNUAL E CONS MEMB FEE :	100000
Transaction charge :	17.70
Total Amount (In Figures) :	1,00,017.70
Total Amount (In words) :	Rupees One Lakh Seventeen and Paise Seventy Only
Remarks :	
Notification 1:	FEE ONCE PAID WILL NOT BE REFUNDED UNDER ANY CIRCUMSTANCES - KINDLY VERIFY THE DATA ENTERED BEFORE FINAL SUBMISSION
Notification 2:	

13/02/2024

PRINCIPAL
EA College of Engineering & Technology
Ekta Nagar, Basavanapura, Virgonagar Post
BANGALORE - 560 049