

PRAJWAL BOOKS SUPPLIERS

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

GSTIN : 29ABRP18233P1ZQ
PAN No ABRP18233P
Email Id: prajwalbookssuppliers@gmail.com

INVOICE

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 BASIHR	PACKET	INR	4999	3	4999	14997	25	11247.75
3	COMPUTER NETWORKS	TANENBAUM	PERSON	INR	870	10	870	8700	25	6525
Total: 15										31265

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

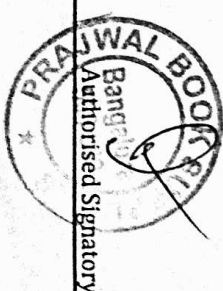
CERTIFICATE

Received the 13 Oct 14 in

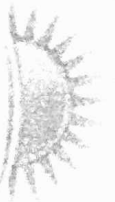
good condition as per Bill No. 1942 and the same have been entered in the Accession No. 2 Register at Page No. vide Accession No. from 20176 to 31265

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

20190 and awarded for
Payment of Rs. 31265/-



PRINCIPAL
LIBRARIAN

**PRAJWAL BOOKS SUPPLIERS**

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

PBS

Invoice No.: 2044
Invoice Date: 30-12-2023

Order No.:
EMAIL ORDER

Order Date: 22-12-2023

Conversion: \$ = 86.60; INR = 1.00;

INVOICE**Our Bank Details**

GSTIN : 29ABRP18233P1ZQ
PAN No. ABIRP18233P

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

Email Id.: prajwalbooksuppliers@gmail.com

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

CERTIFICATE

Received the 500145 in GRAND TOTAL (Rs.) 59921

Terms of supply:

- 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.

good condition
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/-



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

Buyer's Order No.

Other References

Dated

Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

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 (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

SI 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

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 the Acc-2 Register
at 445-503 vide
Accession No. 20244 to
20453 for
Payment of this is a Computer Generated Document

Recd. in Good Condition

for Edubuddy School Private Limited.

Authorized Signatory

PRINCIPAL

LIBRARIAN

20,384

PRAJWAL BOOKS SUPPLIERS

NO. 1050, 3rd Main Road,

Mc Layout, Vijayanagar,

Bangalore - 560 040.

Phone No.: +91-9535428200

GSTIN: 29ABRP18233P1ZQ

PAN No. ABRPI8233P

Email Id: prajwalbookssuppliers@gmail.com

Our Bank Details
Bank: Canara Bank

A/C No. 0472201004919

IFSC Code CNRB0000472

Branch Hanumanth Nagar, Bangalore-560019

PBS

Invoice No.: 2173

Invoice Date: 13-06-2024

Order No.: EMAIL ORDER

Order Date: 22-05-2024

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
11	ENGINEERING RENEWABLE ENERGY SOURCES 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	FLUID 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

CERTIFICATE

Received the Books in

good condition as per bill

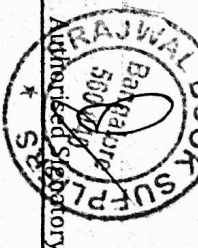
No. 2173 andthe same have been enteredin the Acc No - 2 Registerat SEA COLLEGE videAcc: 20530 and forwarded forPayment of R. 55,642/-

GRAND TOTAL (Rs.)

55642

For PRAJWAL BOOKS SUPPLIERS.

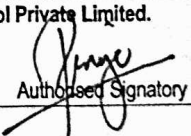
- Terms of supply:
- 1 Books once sold cannot be taken back or exchanged
 - 2 Payment should be sent by crossed cheque/DD within 30 days from the date
 - 3 of receipt of Goods or else interest @24% will be charged.
 - 4 Certified that the prices changed in this invoice are as per the publishers current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



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	
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 (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				Mode/Terms of Payment		Other References	
				Reference No. & Date. 642 dt. 5-Mar-24		Dated	
				Buyer's Order No.		Dispatch Doc No.	
				Dispatched through		Destination	
				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
Amount Chargeable (in words) E. & O.E 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			

This is a Computer Generated Document

Acc for - ~~20244-20453~~
 20531-20950

PRAJWAL BOOKS SUPPLIERS

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

GSTIN : 29ABRP18233P1ZQ
PAN No ABRP18233P
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 STRUCTURAL 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

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.

No. 2185 dated 15/7/24 and
th- same Register
in the Acc. Reg-5 vide
at Page 10
Accession No. 20951 to
20953 and forwarded for
Payment of Rs. 1483/-

[Signature]
PRINCIPAL
LIBRARIAN



**PRAJWAL BOOKS SUPPLIERS**

NO. 1050, 3rd Main Road,

MC Layout, Vijayanagar,

Bangalore - 560 040.

Phone No.: +91-9535428200

INVOICE**Our Bank Details**

Bank: Canara Bank

A/C No. 0472201001919

IFSC Code CNRB0000472

Branch Hanumanth Nagar, Bangalore-560019

GSTIN : 29ABRP18233P1ZQ

PAN No. ABRP18233P

Email Id: prajwalbookssuppliers@gmail.com

Invoice No.: 2186

Invoice Date: 15-07-2024

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

7TH SEMISTER 2018 SCHEME

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	ARTIFICIAL INTELLIGENCE	RICH ROSS	MEDTEC WSE	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

CERTIFICATEReceived the Book 8 in

good condition as per Bill

No. 2186 dated 15/7/24 and same have been entered in the Acc. Reg - 7 Register at Page No. 110 vide Accession nos. from 20954 to 20958 and forwarded for Payment of Rs. 3890/-

Terms of supply:

1 Books once sold cannot be taken back or exchanged

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.

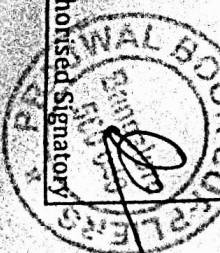
4 All disputes are subject to Bangalore Jurisdiction only.

GRAND TOTAL (Rs.)

3890

For PRAJWAL BOOKS SUPPLIERS

Authorised Signatory



PRINCIPAL

LIBRARIAN


PRAJWAL BOOKS SUPPLIERS

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

GSTIN : 29ABRP18233P1ZQ

PAN No. ABRP18233P

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.: 2187
Invoice Date: 15-07-2024

Order No.:
EMAIL ORDER

Order Date: 12-06-2024

Conversion: INR = 1.00;

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

ARTIFICIAL INTELLIGENCE

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
9	INTERO AUTOMATA THEORY LANGUAGE & COMPUTATION	HOPCROFT	PERSON	INR	930	5	930	4650	25	3487.5
10	FUNDAMENTALS OF DATA STRUCTURES IN C	HOROWITZ	ORINTLONGMA N	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

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. 10-19

Accession Nos. from 20959 to 11

21080 and forwarded to

Payment of Rs. 41938/-

GRAND TOTAL (Rs.)

41938

For PRAJWAL BOOKS SUPPLIERS.

Authorised Signatory

PRINCIPAL

LIBRARIAN



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

INVOICE

Our Bank Details

PBS
GSTIN : 29ABRP18233P1ZQ
PAN No. ABRP18233P
Email Id: prajwalbookssuppliers@gmail.com

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

Invoice No.: 2188
Invoice Date: 15-07-2024
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

AGRICULTURE DEPARTMENT

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

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

CERTIFICATE

Received the Book in
good condition as per Bill

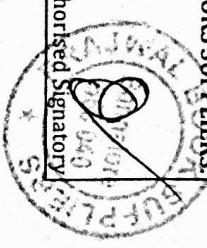
No. 2108 dated 15-7-24 and
the same have been entered
in the Acc Reg - 3 Register
at Page No. 12-13 vide
Accession Nos. from 21081 to 21085

GRAND TOTAL (Rs.) 2437
For PRAJWAL BOOKS SUPPLIERS.

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

Payment of Rs. Rs. 2437/- and forwarded for

Authorised Signatory



PRINCIPAL LIBRARIAN



PRAJWAL BOOKS SUPPLIERS

NO. 1050, 3rd Main Road,
MC Layout, Vijayanagar,
Bangalore - 560 040.
Phone No.: +91-95354287

GSTIN : 29ABRP18233P1ZQ
PAN No. ABRP18233P

Bank:	Canara Bank
A/C No.	0472201001919
IFSC Code	CNBR0000472

Invoice No.:	2189
Invoice Date:	15-07-2024

Invoice Date:	Order No.:
15-07-2024	EMAIL ORDER

Order No.:
EMAIL ORDER

Order Date:
12-06-2024

Branch Hanumanth Nagar, Bangalore-560019
Conversion :
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	TENANBAM	PERSON	INR	915	5	915	4575	25	3431.25
34	DATA STRUCTURES USING C	REEEMA THAREJA	OXFORD	INR	725	5	725	3625	25	2718.75
35	OPERATIONS RESEARCH	GUPTA	SCHAND	INR	730	10	730	1460	25	1095
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

Total Invoice Value (in Words):

One Lakh, Thirty-Six Thousand, Six Hundred And Fifty-Three Rupees Only

CERTIFICATE

Received the Book in

good condition as per Bill

Bif

GRAND TOTAL (Rs.)	136653
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ND TOTAL (K.S.) 136653

136.106A

No. 289 dated 15/7/24 and

the same have been entered

in the **Register**

Page No. 12-10 vide

at 1 ug	13	11	13
Association No.	from 91091		

Accession No.	1011
Accession	21026

27176 and forwarded to

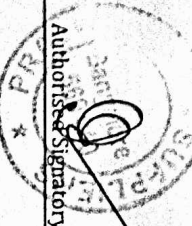
Payment of Rs. Rs. 1. 36, 106/-

0

Handwritten signature

100

PRINCIPAL
LIBRARY



PRAJWAL BOOKS SUPPLIERS

NO. 1050, 3rd Main Road,

MC Layout, Vijayanagar,

Bangalore - 560 040.

PBS
Phone No.: +91-9535428200

GSTIN : 29ABRP18233P1ZQ

PAN No. ABRP18233P

Email Id: prajwalbookssuppliers@gmail.com

INVOICE

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 BEHAVIOR	SCHIFFMAN	PERSON	INR	1000	3	1000	3000	25	2250
4	MANAGEMENT INFORMATION SYSTEMS	JAWADEKAR	TMH	INR	1075	1	1075	1075	25	806.25
Total:								9125		6843

Total Invoice Value (in Words):

Six Thousand, Eight Hundred And Forty-Three Rupees Only

CERTIFICATE

Received the Books in

good condition as per Bill

No. 2193 dated 16/07/24 and

the sanjeev singh entered

in the Acc. Reg - 03 Register

at Page No. 19 vide

Accession Nos. from 21197

to 21199 and forwarded for

GRAND TOTAL (Rs.) 6843

For PRAJWAL BOOKS SUPPLIERS.

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.

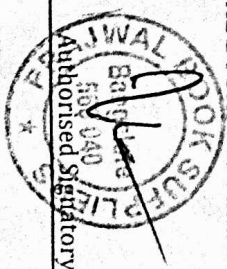
Note: Books Recommended by MRA

Department

Payment of Rs. 6843/-

PRINCIPAL

LIBRARIAN



PRAJWAL BOOKS SUPPLIERS

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

GSTIN : 29ABRP18233P1ZQ
PAN No. ABRP18233P
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.: 2194
Invoice Date: 16-07-2024
Order No.:
EMAIL ORDER

Order Date: 18-06-2024
Conversion : \$ = 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	PROBABILITY AND STATISTICS	WALPOLE	PERSON	INR	999	2	999	1998	25	1498.5
4	DATA STRUCTURE WITH C	LIPSCHITZ	TMH	INR	999	2	999	1998	25	1498.5
Total:								10841		8130

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

CERTIFICATE
Received the Books in
good condition as per Bill

No. 2194 dated 16/07/24 and GRAND TOTAL (Rs.) 8130
the same Receiver Signature entered
in the Acc. Reg - 3 Register
at Page No. 20 vide
Accession Nos. from 21800 to
21810 and forwarded for
Payment of Rs. 8130/-

- Terms of supply:
- 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

LIBRARIAN

LIBRARIAN

PRAJWAL BOOKS SUPPLIERS

NO. 1050, 3rd Main Road,

MC Layout, Vijayanagar,

Bangalore - 560 040.

PBS
Phone No.: +91-9535428200

INVOICE

Our Bank Details

Bank : Canara Bank

A/C No. 0472201001919

IFSC Code CNRB0000472

Branch Hanumanth Nagar, Bangalore-560019

GSTIN : 29ABRP18233P1ZQ

PAN No. ABRP18233P

Email Id: prajwalbookssuppliers@gmail.com

Invoice No.: 2195
Invoice Date: 16-07-2024

Order No.: EMAIL ORDER

Order Date: 12-06-2024

Conversion : \$ = 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 METHODOLOGY	KOTIARI	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	FOROZAN	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 16/07/2024 and the same has been entered in the Acc. Reg - 03 Register at Page No. 28-21 vide Accession No. from 2191 to 2196 and forwarded for

GRAND TOTAL (Rs.) 8412.50

For PRAJWAL BOOKS SUPPLIERS.

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

Payment of Rs. 8412/-

Authorised Signatory

PRINCIPAL

LIBRARIAN

PRAJWAL BOOKS SUPPLIERS

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

GSTIN : 29ABRP18233P1ZQ
PAN No. ABRP18233P

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.: 2196 Invoice Date: 16-07-2024 Order No.: EMAIL ORDER Order Date: 12-06-2024 Conversion: \$ = 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	NETWORK 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

CERTIFICATE

Received the Books in good condition as per Bill

No. 2196 dated 16/07/2024 and

GRAND TOTAL (Rs.) 22451

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

the same received entered in the Acc Reg-03 Register at Page No. 241-288 vide Accession Nos. from 21227 to 21259 and forwarded for Payment of Rs. 22451/-

For PRAJWAL BOOKS SUPPLIERS.
Authorised Signatory

PRINCIPAL LIBRARIAN

**PRAJWAL BOOKS SUPPLIERS**

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

PBS

GSTIN : 29ABRP18233P1ZQ
PAN No. ABRP18233P
Email Id: prajwalbooksuppliers@gmail.com

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

Invoice No.: 2197
Invoice Date: 18-07-2024
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

COMPUTER SCIENCE

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
1	THE JAVA COMPLETE REFERENCE	SCHILDT	TMH	INR	1650	10	1650	16500	25	12375
2	FUNDAMENTALS OF DATA STRUCTURES 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

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 21960 to
21977 and forwarded for
Payment of Rs. Rs. 24301/-

GRAND TOTAL (Rs.) 24301

For PRAJWAL BOOKS SUPPLIERS.

- Terms of supply:
- 1 Books once sold cannot be taken back or exchanged
 - 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.

Authorised Signatory

PRINCIPAL LIBRARIAN

PRAJWAL BOOKS SUPPLIERS

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

INVOICE

Our Bank Details

GSTIN : 29ABRP18233P1ZQ
PAN No ABRP18233P
Email Id: prajwalbookssuppliers@gmail.com
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:								2820		2115

Total Invoice Value (in Words):
Two Thousand, One Hundred And Fifteen Rupees 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. 03 vide
Accession Nos. from 21278 to
21280 and forwarded for
Payment of Rs. 2115/-

GRAND TOTAL (Rs.) 2115
For PRAJWAL BOOKS SUPPLIERS.

- Terms of supply:
- 1 Books once sold cannot be taken back or exchanged
 - 2 Payment should be sent by crossed cheque/DD within 30 days from the date 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

PRAJVAL BOOKS SUPPLIERS

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

INVOICE

Our Bank Details

GSTIN : 29ABRP18233P1ZQ
PAN No ABRP18233P
Email Id: prajvalbooksuppliers@gmail.com
Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB0000472
Branch Hanumanth Nagar, Bangalore-560019
Conversion : INR = 1.00;
Invoice No: 2221
Invoice Date: 05-08-2024
Order No: EMAIL ORDER
Order Date: 12-06-2024

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:								4975		3731

Total Invoice Value (in Words):

Three Thousand, Seven Hundred And Thirty-One Rupees 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/-

GRAND TOTAL (Rs.) 3731

For PRAJVAL BOOKS SUPPLIERS.



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

PRINCIPAL LIBRARIAN

PRAJWAL BOOKS SUPPLIERS

NO. 1050, 3rd Main Road,

MC Layout, Vijayanagar,

Bangalore - 560 040.

Phone No.: +91-9535428200

INVOICE**Our Bank Details**

Bank: Canara Bank

A/C No. 0472201001919

IFSC Code CNRB0000472

Branch Hanumanth Nagar, Bangalore-560019

GSTIN : 29ABRP18233P1ZQ

PAN No ABRP18233P

Email Id: prajwalbookssuppliers@gmail.com

Invoice No.: 2222

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

MATHEMATICS

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

Total Invoice Value (in Words):

Two Thousand, Nine Hundred And Ninety-Seven Rupees Only

CERTIFICATEReceived the Books in

Bill

GRAND TOTAL (Rs.)

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Bill

For PRAJWAL BOOKS SUPPLIERS.

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No. 2222 dated 05/08/24 and

Bill

For PRAJWAL BOOKS SUPPLIERS.

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For PRAJWAL BOOKS SUPPLIERS.

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For PRAJWAL BOOKS SUPPLIERS.

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Accession Nos. from 21286 to

Bill

For PRAJWAL BOOKS SUPPLIERS.

2997

21289 and forwarded for

Bill

For PRAJWAL BOOKS SUPPLIERS.

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Payment of Rs. 2997/-

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Bill

PRAJWAL BOOKS SUPPLIERS

NO. 1050, 3rd Main Road,

MC Layout, Vijayanagar,

Bangalore - 560 040.

Phone No.: +91-9535428200

INVOICE**Our Bank Details**

Bank : Canara Bank

A/C No. 0472201001919

IFSC Code CNRB0000472

Branch Hanumanth Nagar, Bangalore-560019

GSTIN : 29ABRP18233P1ZQ

PAN No ABRP18233P

Email Id: prajwalbookssuppliers@gmail.com

Order Date : 12-06-2024

Email ORDER

Conversion :

INR = 1.00;

Invoice Date :

05-08-2024

Order No.:

2215

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	SIDDQUI	OXFORD	INR	995	5	995	4975	25	3731.25
Total:								4975		3731

Total Invoice Value (in Words):

Three Thousand, Seven Hundred And Thirty-One Rupees Only

CERTIFICATEReceived the Books in

good condition as per Bill

No. 2215 dated 05/08/24 and

the same have been entered

in the Acc. Reg - 3 Registerat Page No. 23 videAccession Nos. from 21990 to21994 and forwarded forPayment of Rs. 3731/-GRAND TOTAL (Rs.) 3731.25
For PRAJWAL BOOKS SUPPLIERS.

Authorised Signatory

- Terms of supply:
- 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



PRAJWAL BOOKS SUPPLIERS

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

INVOICE

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;

GSTIN : 29ABRP18233P1ZQ
PAN No. ABRP18233P
Email Id: prajwalbooksuppliers@gmail.com

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:								9990		7492

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

CERTIFICATE

Received the Book 2 in
good condition as per Bill

No. 2216 dated 18/08/24 and

the same have been entered
in the Acc Reg-3 Register
at Page No. 23 vide
Accession No. 21895 to

GRAND TOTAL (Rs.) 7492
For PRAJWAL BOOKS SUPPLIERS.

- Terms of supply:
- 1 Books once sold cannot be taken back or exchanged
 - 2 Payment should be sent by crossed cheque/DD within 30 days from the date 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.

21896 and forwarded for
Payment of Rs. 7492/-

Authorised Signatory

PRINCIPAL LIBRARIAN

PRAJWAL BOOKS SUPPLIERS

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

GSTIN : 29ABRP18233P1ZQ
PAN No ABRP18233P
Email Id.: prajwalbookssuppliers@gmail.com

INVOICE

Our Bank Details

Bank : Canara Bank
A/C No. 0472201001919
IFSC Code CNRB00000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.: 2217
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

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:								9250		6937

Total Invoice Value (in Words):

Six Thousand, Nine Hundred And Thirty-Seven Rupees Only

CERTIFICATE

Received the Books in

good condition as per Bill

No. 2217 Received signature 21/8/24 and

the same have been entered

in the Acc Reg - 03 Register

at Page No. 23-24 vide

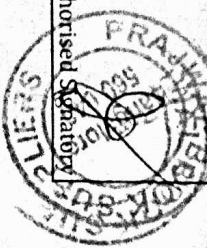
Accession Nos. from 21992 to

24304 and forwarded for

Payment of Rs. 6937/-

GRAND TOTAL (RS.) 6937
For PRAJWAL BOOKS SUPPLIERS.

Authorised Signatory



PRINCIPAL LIBRARIAN


PRAJWAL BOOKS SUPPLIERS

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

GSTIN : 29ABRP18233P1ZQ
PAN No. ABRP18233P

Email Id: prajwalbooksuppliers@gmail.com

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

Invoice No.: 2218

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

UG : COMPUTER SCIENCE

Sl	Title	Author	Publisher	Cur	Price	Qty	Rate (Rs.)	Gross Total	Disc (%)	Net Amount
15	GUIDE LEARNING R	COTTON	OREILLY	INR	1400	5	1400	7000	25	5250
16	MASTERING BITCOIN	ANTONOPOLLOS	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

CERTIFICATE

Received the Books in Bill

GRAND TOTAL (Rs.) 68961

No. 2218 dated 05/8/24 and For PRAJWAL BOOKS SUPPLIERS.

in the same have been entered

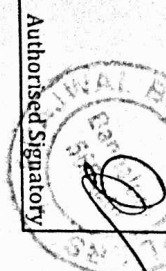
in the Acc Reg - 02 Register

at Page No. 24-27 vide

Accession Nos. from 21205 to

21378 and forwarded for

Payment of Rs. Rs. 68,961/-



Authorised Signatory

PRINCIPAL

LIBRARIAN

PRAJWAL BOOKS SUPPLIERS

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

INVOICE

Our Bank Details

Bank: Canara Bank
A/C No. 0472201001919
IFSC Code CHRR0000472
Branch Hanumanth Nagar, Bangalore-560019

Invoice No.: 2219

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

GSTIN : 29ABRP18233P1ZQ
PAN No ABRRP18233P
Email Id: prajwalbooksuppliers@gmail.com

PRINCIPAL

LIBRARIAN

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

CERTIFICATE

Received the Books in
good condition as per Bill

No. 2219 dated 05/08/24 and 20137
the same have been entered in the Ace Register MSA Register at Page No. 225-226 vide Accession Nos. from 12-04088 to 204408 and forwarded for Payment of Rs. 20137/-

For PRAJWAL BOOKS SUPPLIERS.

Authorised Signatory

PBS

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

Invoice No.: 2244

Invoice Date: 10-09-2024

Order No.: EMAIL ORDER

Order Date: 17-07-2024

Conversion: INR = 1.00;

INVOICE

Our Bank Details

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

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	UPENDRA KACHR	EXCEL BOOKS	INR	2095	2	2095	4190	25	3142.5
Total:										5861

Total Invoice Value (in Words):

Five Thousand, Eight Hundred And Sixty-One Rupees Only

CERTIFICATE

Received the Books in Bill

good condition as per

Bill

GRAND TOTAL (Rs.) 5861

Terms of Supply

- Books once sold cannot be taken back or exchanged
- Payment should be sent by crossed cheque/DD within 30 days from the date
- 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

No. 2244 Received 10/9/24 and 2024
the same have been entered
in the Acc Reg. - 03 Register
at Page No. 27 vide
Accession No. 110m 21399 to
21395 and forwarded for
Payment of Rs. 5861/-

For PRAJWAL BOOKS SUPPLIERS.
Authorised Signatory

PRINCIPAL

LIBRARIAN

PRAJWAL BOOKS SUPPLIERS

NO. 1050, 3rd Main Road,

MC Layout, Vijayanagar,

Bangalore - 560 040.

Phone No.: +91-9535428200

INVOICE

Our Bank Details

Bank: Canara Bank

A/C No. 0472201001919

IFSC Code CNRB0000472

Branch Hanumanth Nagar, Bangalore-560019

Conversion:

INR = 1.00.

GSTIN : 29ABRP18233P1ZQ
PAN No. ABRP18233P
Email Id: prajwalbooksuppliers@gmail.com

Invoice No.: 2245

Invoice Date: 10-09-2024

Order No.: 10-07-2024

Order Date: 10-07-2024

Order Date: 10-07-2024

Order Date: 10-07-2024

Order Date: 10-07-2024

Order Date: 10-07-2024

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:								11097		8322

Total Invoice Value (in Words):

Eight Thousand, Three Hundred And Twenty-Two Rupees Only

CERTIFICATE

Terms of supply

- 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.

Received the Books in good condition as per Bill

No. 2245 dated 10/9/24 and

the same have been entered in the Acc Reg-03 Register

at Page No. 287 vide

Accession No. 21396 to

21398 and forwarded for

Payment of Rs. 8322/-



Authorized Signatory

PRINCIPAL LIBRARIAN



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's Order No.

Dated

Terms of Delivery

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

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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	IGST		Total
		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)

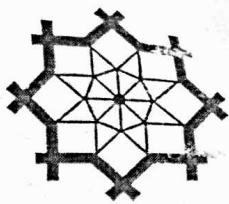
Branch & IFS Code : Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

Company's PAN

: AAAAD2288G



**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**

PUNBANK20230332

23-Jan-24

13,570.00

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

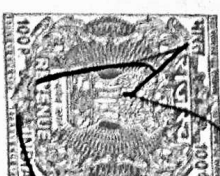
****₹ 13,570.00/-**

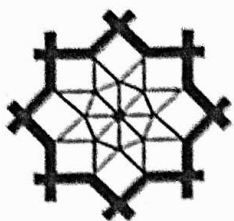
****Subject to Realisation**

PRINCIPAL

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

Authc





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



Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Date of Issue: February 8, 2024



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 Registrar
Visvesvaraya Technological University
Jnana Sangama campus
Santhibastiwadi Road
Machhe, Belagavi-590018

Dear Sir,

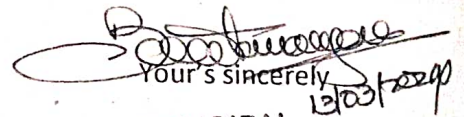
SUB: Submission of the VTU-Consortium Annual Membership fee for the Year calendar 2024 reg,

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.

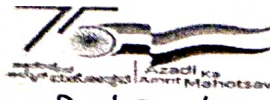
Thanks with regards,


Yours sincerely

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

("ವಿಜಯ ಕರ್ನಾಟಕ" ರ ಅಧೀನದಲ್ಲಿ ಕರ್ನಾಟಕ ಸರ್ಕಾರದಿಂದ ಸ್ಥಾಪಿತವಾದ ರಾಜ್ಯ ವಿಶ್ವವಿದ್ಯಾಲಯ)

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



THE VTU-CONSORTIUM ANNUAL MEMBERSHIP FORM-2024

I. GENERAL INFORMATION

- Name of the Institution: S.E.A. College of Engineering & Technology
- Address: Ektanagar, Virgonagar Post, K.R. Puram, Bangalore - 560049
 - Telephone: 080-29730681
 - Fax: 080-25613418
 - e-Mail: seacetadmin@gmail.com
 - website: WWW.seacet-bangalore.org.in
- VTU Affiliation approval number and date: VTU/ACA-Lic/2023-24/50/6381
Date: 20-2-2024
- Administrative Contact (Principal): Name: Dr. B. Venkatanarayana
 - Telephone: 080-29730681
 - Fax: 080-25613418
 - e-Mail: principal.seacet@gmail.com
 - website: WWW.seacet-bangalore.org.in
- Nodal officer for Consortium (Librarian): Name: Raju T
 - Telephone: _____
 - Fax: 080-25613418
 - e-Mail: trajul268@gmail.com
 - website: WWW.seacet-bangalore.org.in

II. INTERNET INFRASTRUCTURE:

- Type of Internet Connection: Leased Line ISP TATA
- Bandwidth of the institute/Library Network: 100 Mbps
- 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	1 st year	420	750/-	3,15,000-00
	2 nd year	389	750/-	2,91,750-10
	3 rd year	400	750/-	3,00,000-00
	4 th year	119	750/-	89,250-00
	5 th year			
PG	1 st year	63	1500/-	94,500-00
	2 nd year	63	1500/-	94,500-00
Ph.D	Annually	17	3000/-	51,000-00
Total		1471		12,36,000-00

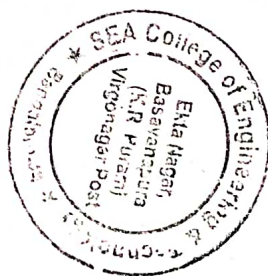
The Annual Membership Fee details (enclosed) as under:

Online payment details: SBI online payment Ref. no - DUM3522947

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)



Signature of Head of the Institution
 PRINCIPAL
 SEA College of Engineering & Technology
 Ekta Nagar, Basavanapura, Virgo Nagar Post
 BANGALORE - 560 003

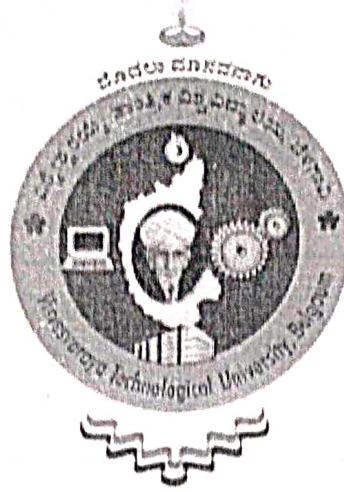
Office Seal:

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) :

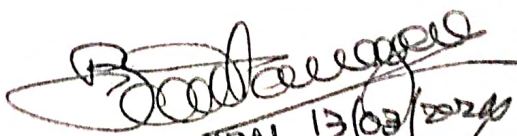
Rupees One Lakh Seventeen and
Paise Seventy Only

Remarks :

Notification 1:

FEE ONCE PAID WILL NOT BE REFUNDED UNDER ANY
CIRCUMSTANCES - KINDLY VERIFY THE DATA
ENTERED BEFORE FINAL SUBMISSION

Notification 2:


PRINCIPAL 13/03/2020
TEAC College of Engineering & Technology
Lakta Nagar, Basavanapura, Virgonagar Post
BANGALORE - 560 049