



SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

VIDYA NAGAR, KARUKUTTY, ERNAKULAM – 683576, PHONE: 0484-2882900, 2450330

E-Mail: sset@scmsgroup.org Website: www.scmsgroup.org/sset

4.2.3: Average annual expenditure for purchase of books/e-books and subscription to journals/e Journals during the 2023-2024 (INR in Lakhs)

Sl.No	Bills of Purchase	Page Number
1	Books	1-24
2	Printed Journals	25-54
3	E-Resources	55-66

BOOK PURCHASE BILLS
2023-2024



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Narayan Singh Rajpurohit
Gate No.5, Shop No 7 Sayed Bilal Karim NSS Rd
Asalpha Villag, nr. Metro Sation, Ghatkopar West
MUMBAI, MAHARASHTRA, 400084
IN

Billing Address :

The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN

State/UT Code: 32

PAN No: BDRPR3613M

GST Registration No: 27BDRPR3613M1ZW

Handwritten signature and date: 25/3/24

Shipping Address :

The DIRECTOR
The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN

State/UT Code: 32

Place of supply: KERALA

Place of delivery: KERALA

Invoice Number : IN-2606

Invoice Details : MH-315026295-2324

Invoice Date : 27.02.2024

Order Number: 405-2745024-3656336

Order Date: 27.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Developing Client/Server Applications 0894353896 (KPK0894353896) HSN:49011010	₹2,000.00	1	₹2,000.00	5%	IGST	₹100.00	₹2,100.00
TOTAL:							₹100.00	₹2,100.00

Amount in Words:

₹2,100.00 thousand One Hundred only

For narayan Singh Rajpurohit:

Handwritten signature: Narayan Singh

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3nw5Wj06EOBnIC4CP1sD	Date & Time: 27/02/2024, 11:53:31 hrs	Invoice Value: 2,100.00	Mode of Payment: Debit Card
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As per the online order, one book has been received, verified and returned with Acc. No. 38035, Acc. Reg. Vol. 6, Page No. 68. Passed for Payment



Amazon Seller Services Pvt. Ltd. (KPL) Amazon Retail India Pvt. Ltd. (KPL) Amazon Retail India Pvt. Ltd. (KPL) Amazon Retail India Pvt. Ltd. (KPL)

Please note that the GST credit will be available to you only if you have opted for the GST credit facility in your account. Please refer to the terms and conditions of the GST credit facility for more details.

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LIBRARIAN
SCMS SCHOOL OF ENGINEERING
AND TECHNOLOGY



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
AMIT BOOK DEPOT
* AMIT BOOK DEPOT, FIRST FLOOR, TULSI
APARTMENT, GOVIND MITRA ROAD,
PATNA, BIHAR, 800004
IN

Billing Address :

The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN

State/UT Code: 32

PAN No: AAFHB4084E
GST Registration No: NotApplicable

Shipping Address :

The DIRECTOR
The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN

State/UT Code: 32

Place of supply: KERALA

Place of delivery: KERALA

Invoice Number : IN-15525

Order Number: 405-8559956-4689134

Order Date: 27.02.2024

Invoice Details : BR-141920211-2324

Invoice Date : 27.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
57	R for Everyone: Advanced Analytics and Graphics 9332539243 (9789332539242)	₹999.00	2	₹1,998.00	0%	IGST	₹0.00	₹1,998.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹1,998.00

Amount in Words:

One Thousand Nine Hundred Ninety-eight only

For AMIT BOOK DEPOT:

Authorized Signatory

Whether tax is payable under reverse charge - No

As per the online order, 2 books has been received, verified and returned with Acc. No. 38033 - 38034, Acc. Reg. Vol. 8, Page No. 68.

Passed for payment
19/03/2024



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SCHOOL OF ENGINEERING
AND TECHNOLOGY

*ASSPL-Amazon Seller Services Pvt. Ltd., AIRPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

COCOBLU RETAIL LIMITED

Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
IN

Billing Address :

The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN
State/UT Code: 32

PAN No: AAJCC8517E

GST Registration No: 27AAJCC8517E1ZL

Amil
25/3/22

Shipping Address :

The DIRECTOR
The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN

State/UT Code: 32

Place of supply: KERALA

Place of delivery: KERALA

Invoice Number : BOM7-5520937

Invoice Details : MH-BOM7-1271137075-2324

Invoice Date : 27.02.2024

Order Number: 405-1658597-2749134

Order Date: 27.02.2024

132

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Art of R Programming: A Tour of Statistical Software Design 1593273843 (1593273843) HSN:49011010	₹1,809.00	1	₹1,809.00	0%	IGST	₹0.00	₹1,809.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹1,809.00

TOTAL:

Amount in Words:

One Thousand Eight Hundred Nine only

For COCOBLU RETAIL LIMITED:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

As per the online order, one book has been received, verified and entered with Acc-no. 38032, Acc-Reg. vol. 6, Page No. 67.

Passed for payment

19/03/2024

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AND TECHNOLOGY



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Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Sold By :

Medical user

Ultrakhand enclaves part2, Khasra no.298 gali 8
near sk bilders
NEW DELHI, DELHI, 110084
IN

Billing Address :

The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN
State/UT Code: 32

PAN No: BDPPK9401U

GST Registration No: NotApplicable

Prith
27/02/24

Shipping Address :

The DIRECTOR
The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN
State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-6865087-8724363

Order Date: 27.02.2024

Invoice Number : IN-2083

Invoice Details : DL-1228212725-2324

Invoice Date : 27.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	PATTERN RECOGNITION AND MACHINE LEARNING 1493938436 (5C-3EDL-IHTD) HSN:4901	₹4,675.00	1	₹4,675.00	0%	IGST	₹0.00	₹4,675.00	
							0%	IGST	₹0.00
							0%	None	₹0.00
TOTAL:							₹0.00	₹4,675.00	

Amount in Words:

Four Thousand Six Hundred Seventy-five only

For Medical user:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

*As per the online order, 1 book has been received, verified and
intended with Acc. No. 38031, Acc. Reg. Vol. 6, Page No. 67.*

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[Signature]
19/03/2024



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AND TECHNOLOGY

Amazon Retail India Pvt. Ltd., ASPL-Amazon India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Sold By :

The Oracle Books

asst no 46/1 khata no 242 shed no 71,
dasanpura hobli kachhalli tru tech industries near
BENGALURU, KARNATAKA, 560091
IN

PAN No: BBKPG3428C

GST Registration No: NotApplicable

Billing Address :

The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN
State/UT Code: 32

Signature
25/2/24

Shipping Address :

The DIRECTOR
The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN

State/UT Code: 32

Place of supply: KERALA

Place of delivery: KERALA

Invoice Number : IN-9860

Invoice Details : KA-2111153985-2324

Invoice Date : 27.02.2024

Order Number: 405-6239675-3365113

Order Date: 27.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Machine Learning: An Algorithmic Perspective, Second Edition (Chapman & Hall/CRC Machine Learning & Pattern Recognition) 1466583282 (O7-CF3L-HJSR)	₹4,500.00	1	₹4,500.00	0%	IGST	₹0.00	₹4,500.00
	Shipping Charges	₹80.00		₹80.00	0%	IGST	₹0.00	₹80.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	

TOTAL: ₹0.00 ₹4,580.00

Amount in Words:

Four Thousand Five Hundred Eighty only

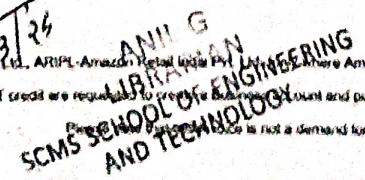
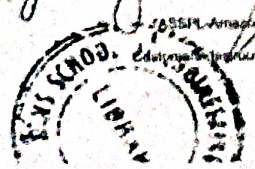
For The Oracle Books:

Authorized Signatory

Whether tax is payable under reverse charge - No

*per the online order, 1 book has been received, verified and entered
in the Acc-No. 38030, Acc-Reg. Vol.6 Page No.67.*

Call for Payment



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Sold By :

Ahuja Book Company Pvt Ltd
 * 4347, GALI # 4C, GROUND FLR, LEFT WING,
 ANSARI RD, DARYAGANJ, ADJACENT TO JP
 BROTHERS PUBLISHER
 NEW DELHI, DELHI, 110002
 IN

Billing Address :

The DIRECTOR
 SCMS COCHIN SCHOOL OF BUSINESS,
 PRATHAP NAGAR, MUTTOM, ALUVA
 Cochin, KERALA, 683106
 IN

State/UT Code: 32

Handwritten signature and date: 25/3/24

*PAN No: AABCA8857D

GST Registration No: NotApplicable

Shipping Address :

The DIRECTOR
 The DIRECTOR
 SCMS COCHIN SCHOOL OF BUSINESS,
 PRATHAP NAGAR, MUTTOM, ALUVA
 Cochin, KERALA, 683106
 IN

State/UT Code: 32

Place of supply: KERALA

Place of delivery: KERALA

Invoice Number : IN-1776

Invoice Details : DL-1404647015-2324

Invoice Date : 27.02.2024

Order Number: 405-7090108-0349943

Order Date: 27.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	An Introduction to Client/Server Computing 8122426891 (9788122426892-4B02AL15E) HSN:4901	₹184.00	1	₹184.00	0%	IGST	₹0.00	₹184.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹110.00		₹110.00	0%	IGST	₹0.00	₹110.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹294.00

Amount in Words:

Two Hundred Ninety-four only

For Ahuja Book Company Pvt Ltd:

Handwritten signature

Authorized Signatory

Whether tax is payable under reverse charge - No

As per the online order, 1 book has been received, receipted and entered with Acc. No. 38029, Acc-Reg. Vol. 6 Page no. 67.

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Sold By :
Shroff Publishers & Distributors Pvt. Ltd.
Shroff Publishers & Distributors Pvt. Ltd., B-102,
First, Floor, Railway Commercial Complex, Sector
3, Sanpada (E)
Navi Mumbai, Maharashtra, 400705
IN

Billing Address :
The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN
State/UT Code: 32

PAN No: AAACS9274P
GST Registration No: NotApplicable

[Signature]
Shipping Address :
The DIRECTOR
The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-5609252-0603550
Order Date: 27.02.2024

Invoice Number : QWWC-23361
Invoice Details : MH-QWWC-179368921-2324
Invoice Date : 27.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
38026-27	1 Hands on Programming With R: Write Your Own Functions and Simulations 9351107280 (9789351107286) HSN:4901	₹825.00	2	₹1,650.00	0%	IGST	₹0.00	₹1,650.00
8028	2 R in a Nutshell: A Desktop Quick Reference (Greyscale Indian Edition) 9350239205 (9789350239209)	₹2,050.00	1	₹2,050.00	0%	IGST	₹0.00	₹2,050.00
TOTAL:							₹0.00	₹3,700.00

Amount in Words:
Three Thousand Seven Hundred only

For Shroff Publishers & Distributors Pvt. Ltd.:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

As per the online order, 3 books has been received, receipt and entered with Acc-no. 38026 - 38028, Acc. log. Vol. 6, Page No. 67.

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[Signature]
19/03/2024



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Customer default: If any input GST credit are requested to create a business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment.

Handwritten signature and date: 23/02/24

Sold By :
Muskan
UK part 2, House no 122 gali 8
NEW DELHI, DELHI, 110084
IN

Billing Address :
The Director
SCMS School of Engineering and Technology,
Vidya Nagar,, Palissery, Karukutty
ERNAKULAM, KERALA, 683582
IN
State/UT Code: 32

PAN No: ICLPM5111D
GST Registration No: NotApplicable

Shipping Address :
The Director
Dr. Indu Nair
SCMS Group of Educational Institutions, Prathap
Nagar, Muttom
Aluva, KERALA, 683106
IN

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-8075929-4411543
Order Date: 18.01.2024

Invoice Number : IN-222
Invoice Details : DL-254640533-2324
Invoice Date : 18.01.2024

SI. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MATHEMATICS FOR MACHINE LEARNING 110845514X (YE-3L6I-OCSU) HSN:4901	₹999.00	2	₹1,998.00	0%	IGST	₹0.00	₹1,998.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹1,998.00

38024-25

Amount in Words:
One Thousand Nine Hundred Ninety-eight only

For Muskan:

Handwritten signature

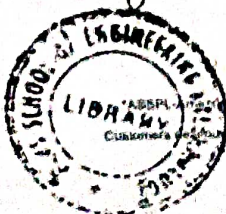
Authorized Signatory

Whether tax is payable under reverse charge - No

As per the online order, 2 books has been received, verified and entered with Acc. No. 38024 - 38025, Acc. No. Vol. 6, Page No. 67.

Passed for payment

Handwritten signature and date: 23/02/2024



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Handwritten signature and date: 23/02/24

Sold By :
Medical user
* Ultrakhand enclaves part2, Khasra no.298 gali 8
near sk bilders
NEW DELHI, DELHI, 110084
IN

Billing Address :
The Director
SCMS School of Engineering and Technology,
Vidya Nagar,, Palissery, Karukutty
ERNAKULAM, KERALA, 683582
IN
State/UT Code: 32


PAN No: BDPPK9401U
GST Registration No: NotApplicable

Shipping Address :
The Director
Dr. Indu Nair
SCMS Group of Educational Institutions, Prathap
Nagar, Muttom
Aluva, KERALA, 683106
IN
State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-0710486-2151518
Order Date: 18.01.2024

Invoice Number : IN-1430
Invoice Details : DL-1228212725-2324
Invoice Date : 18.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	PATTERN RECOGNITION AND MACHINE LEARNING 1493938436 (5C-3EDL-IHTD) HSN:4901	₹2,300.00	1	₹2,300.00	0%	IGST	₹0.00	₹2,300.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹2,300.00
Amount in Words: Two Thousand Three Hundred only								
								<p>For Medical user:</p>  Authorized Signatory

38023

Whether tax is payable under reverse charge - No

As per the online order, one book has been received, verified and returned with Acc. No. 38023, Acc. No. Vol-6, Page No. 67.

Passed for Payment

Handwritten signature and date: 23/02/2024



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Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :

Trans Infopreneur Inc
 * 445/1, outpost police stn road off kodigehalli main
 rd Tran, s Infopreneur Inc, Sahakaranagar
 Bangalore, Karnataka, 560092
 IN

Dr. Indu Nair
 23/01/2024

Billing Address :

The Director
 SCMS School of Engineering and Technology,
 Vidya Nagar,, Palissery, Karukutty
 ERNAKULAM, KERALA, 683582
 IN
 State/UT Code: 32

PAN No: AABFT8181G

GST Registration No: 29AABFT8181G1ZU

Shipping Address :

The Director
 Dr. Indu Nair
 SCMS Group of Educational Institutions, Prathap
 Nagar, Muttom
 Aluva, KERALA, 683106
 IN

State/UT Code: 32

Place of supply: KERALA

Place of delivery: KERALA

Order Number: 405-1716193-1788354

Order Date: 18.01.2024

Invoice Number : XHCR-41641

Invoice Details : KA-XHCR-362915535-2324

Invoice Date : 18.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Introduction to Applied Linear Algebra: Vectors, Matrices, and Least Squares 1316518965 (9781316518960(F))	₹3,146.00	1	₹3,146.00	0%	IGST	₹0.00	₹3,146.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹3,146.00

Amount in Words:

Three Thousand One Hundred Forty-six only

For Trans Infopreneur Inc:

Ashok K Bajaj

Authorized Signatory

Whether tax is payable under reverse charge - No

38021

As per the online order one book, has been received, verified and entered with Acc. No. 38021, Acc. Reg. vol. 6 Page No. 66, Passed for

Payment

23/01/2024



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Please note that this invoice is not a demand for payment.

5587/AID 25.11/2024

[Signature]
23/02/24

Sold By :
MK BOOK
Apex road gali number 91 house number 2023
burari
NEW DELHI, DELHI, 110084
IN

Billing Address :
The Director
SCMS School of Engineering and Technology,
Vidya Nagar,, Palissery, Karukutty
ERNAKULAM, KERALA, 683582
IN
State/UT Code: 32

PAN No: GZEPD6632N
GST Registration No: NotApplicable

Shipping Address :
The Director
Dr. Indu Nair
SCMS Group of Educational Institutions, Prathap
Nagar, Muttom
Aluva, KERALA, 683106
IN

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-1763225-2657117
Order Date: 18.01.2024

Invoice Number : IN-490
Invoice Details : DL-231125763-2324
Invoice Date : 18.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Linear Algebra Done Right (Undergraduate Texts in Mathematics) 3319110799 (LJ-40DL-Y3CP) HSN:4901	₹1,400.70	2	₹2,801.40	0%	IGST	₹0.00	₹2,801.40
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹2,801.40
Amount in Words: Two Thousand Eight Hundred One Point Four only								
								For MK BOOK: <i>[Signature]</i> Authorized Signatory

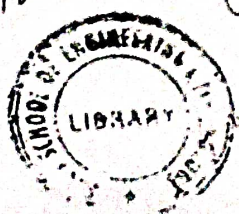
Whether tax is payable under reverse charge - No

38020
38022

As per the online order, 2 books has been received, verified and entered with Acc. No. 38020, 38022, Acc. Reg. Vol. 6, page No. 66

Passed for Payment.

[Signature]
23/02/2024



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LIBRARIAN
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY

*ASSPL-Amazon Seller Services Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit should create a Business account and purchase on Amazon. Business tax exemptions available only on invoices that are not a demand for payment.

Sold By :
COCOBLU RETAIL LIMITED
* No. 1/B, IndoSpace Logistics Park, Pudukkottai,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

Prithu
4/1/24

Billing Address :
The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN
State/UT Code: 32


PAN No: AAJCC8517E
GST Registration No: 33AAJCC8517E1ZS

Shipping Address :
The DIRECTOR
The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA
Invoice Number : MAA4-4223932
Invoice Details : TN-MAA4-1271137075-2324
Invoice Date : 26.12.2023

Order Number: 405-8231991-1198736
Order Date: 26.12.2023

SI No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Environment And Ecology 9389949424 (9389949424) HSN:49011010	₹337.00	1	₹337.00	0%	IGST	₹0.00	₹337.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
							₹0.00	₹337.00

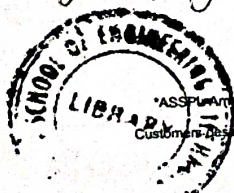
TOTAL:
Amount in Words:
Three Hundred Thirty-seven only

For COCOBLU RETAIL LIMITED:

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Whether tax is payable under reverse charge - No

As per the online order, one book has been received, verified and entered with Acc. No. 38018, Acc. Reg. Vol. 6, Page No. 66. Passed for payment

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06/01/2024
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Billing Address :
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 SCMS COCHIN SCHOOL OF BUSINESS,
 PRATHAP NAGAR, MUTTOM, ALUVA
 Cochin, KERALA, 683106
 IN
State/UT Code: 32

PAN No: AAJCC8517E
GST Registration No: 33AAJCC8517E1ZS

Shipping Address :
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 SCMS COCHIN SCHOOL OF BUSINESS,
 PRATHAP NAGAR, MUTTOM, ALUVA
 Cochin, KERALA, 683106
 IN

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-6293228-4201105
Order Date: 26.12.2023

Invoice Number : MAA4-4223862
Invoice Details : TN-MAA4-1271137075-2324
Invoice Date : 26.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Science and Technology for UPSC (English) 7th Edition Civil Services Exam State Administrative Exams 935532555X (935532555X) HSN:49011010	₹615.00	1	₹615.00	0%	IGST	₹0.00	₹615.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹615.00

Amount in Words:
Six Hundred Fifteen only

For COCOBLU RETAIL LIMITED:

Signature
Authorized Signatory

Whether tax is payable under reverse charge - No

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14/12/24

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Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Karnataka, 562149
IN

Billing Address :
The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN
State/UT Code: 32

PAN No: AAJCC8517E
GST Registration No: 29AAJCC8517E1ZH

Shipping Address :
The DIRECTOR
The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN
State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-6293228-4201105
Order Date: 26.12.2023

Invoice Number : BLR8-6839752
Invoice Details : KA-BLR8-1271137075-2324
Invoice Date : 26.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Ethics, Integrity & Aptitude for UPSC Civil Services Exam State Administrative Exams 9355323956 (9355323956) HSN:49011010	₹326.00	1	₹326.00	0%	IGST	₹0.00	₹326.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
2	Environment and Disaster Management Ecology Climate Change Biodiversity, 3/e 9354601049 (9354601049) HSN:49011010	₹334.00	1	₹334.00	0%	IGST	₹0.00	₹334.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹660.00

Amount in Words:

Six Hundred Sixty only

For COCOBLU RETAIL LIMITED:

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Whether tax is payable under reverse charge - No

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IN

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Billing Address :
The Director
SCMS School of Engineering and Technology,
Vidya Nagar,, Palisseray, Karukutty
ERNAKULAM, KERALA, 683582
IN
State/UT Code: 32

PAN No: ACIPK7180M
GST Registration No: NotApplicable

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The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN
State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-9582156-7686747
Order Date: 22.09.2023

Invoice Number : IN-1439
Invoice Details : DL-175173031-2324
Invoice Date : 22.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DataBase Management Concepts 9350140853 (9789350140857) HSN:49011010 <i>38007-38009</i>	₹495.00	3	₹1,485.00	0%	IGST	₹0.00	₹1,485.00
	Shipping Charges	₹31.67		₹63.34	0%	IGST	₹0.00	₹63.34
	Shipping Charges	₹31.66		₹31.66	0%	IGST	₹0.00	₹31.66
			<i>526</i>		0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹1,580.00

Amount in Words:
One Thousand Five Hundred Eighty only

For S.K. Kataria & Sons:

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Whether tax is payable under reverse charge - No

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Prathap
6/18/23

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IN

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SCMS School of Engineering and Technology,
Vidya Nagar,, Palissery, Karukutty
ERNAKULAM, KERALA, 683582
IN
State/UT Code: 32

PAN No: AAJCC8517E
GST Registration No: 27AAJCC8517E1ZL

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The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN
State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-2858343-5465941
Order Date: 22.09.2023

Invoice Number : BOM5-3176478
Invoice Details : MH-BOM5-1271137075-2324
Invoice Date : 22.09.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	IoT Fundamentals, 1e 9386873745 (9386873745) HSN:49011010 38005 - 38006	₹447.00	-₹22.35	2	₹849.30	0%	IGST	₹0.00	₹849.30
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹849.30

Amount in Words:
Eight Hundred Forty-nine Point Three only

For COCOBLU RETAIL LIMITED:

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Whether tax is payable under reverse charge - No

As per the online order, 2 books has been received, verified and entered with Acc. No. 38005 - 38006, Acc. Reg. Vol. 6, Page No. 65.
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Prithu 25/09/23
Billing Address :
The Director
SCMS School of Engineering and Technology,
Vidya Nagar,, Palissery, Karukutty
ERNAKULAM, KERALA, 683582
IN
State/UT Code: 32

PAN No: AAJCC8517E
GST Registration No: 33AAJCC8517E1ZS

Shipping Address :
The Director
The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-4803974-3755550
Order Date: 22.09.2023

Invoice Number : MAA4-2550547
Invoice Details : TN-MAA4-1271137075-2324
Invoice Date : 22.09.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	INTERNET OF THINGS - A HANDS-ON APPROACH 8173719543 (8173719543) HSN:49011010 <i>38003 - 38004</i>	₹649.00	-₹32.45	2	₹1,233.10	0%	IGST	₹0.00	₹1,233.10
TOTAL:								₹0.00	₹1,233.10

Amount in Words:
One Thousand Two Hundred Thirty-three Point One only

For COCOBLU RETAIL LIMITED:

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Authorized Signatory

Whether tax is payable under reverse charge - No

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Arish
6/10/23

Sold By :
The Oracle Books
* asst no 46/1 khata no 242 shed no 71,
dasanpura hobli kachhalli tru tech industries near
BENGALURU, KARNATAKA, 560091
IN

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SCMS School of Engineering and Technology,
Vidya Nagar,, Palissery, Karukutty
ERNAKULAM, KERALA, 683582
IN
State/UT Code: 32

PAN No: BBKPG3428C
GST Registration No: NotApplicable

Shipping Address :
The Director
The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-8313727-2208361
Order Date: 22.09.2023

Invoice Number : IN-7649
Invoice Details : KA-2111153985-2324
Invoice Date : 22.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Internet of Things 9386858959 (5I-D964-3TS3) HSN:4901 <i>38001-38002</i>	₹340.00	2	₹680.00	0%	IGST	₹0.00	₹680.00
	Shipping Charges	₹40.00		₹80.00	0%	IGST	₹0.00	₹80.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹760.00
Amount in Words: Seven Hundred Sixty only								
For The Oracle Books: Authorized Signatory								

Whether tax is payable under reverse charge - No

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KHORDA, ODISHA, 751024
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IN
State/UT Code: 32

PAN No: FBUPS2441K
GST Registration No: NotApplicable

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The DIRECTOR

SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-7099487-8718756
Order Date: 07.08.2023

Invoice Number : IN-1936
Invoice Details : OR-176350951-2324
Invoice Date : 07.08.2023

SI No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Big Data, Black Book: Covers Hadoop 2, MapReduce, Hive, YARN, Pig, R and Data Visualization BS e 9351199312 (56723) HSN:4901 37998-38000	₹595.00	3	₹1,785.00	0%	IGST	₹0.00	₹1,785.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	

TOTAL: ₹0.00 ₹1,785.00

Amount in Words:
One Thousand Seven Hundred Eighty-five only

For PICK A BOOK:

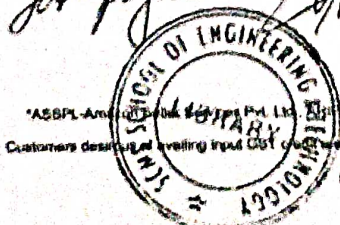


Authorized Signatory

Whether tax is payable under reverse charge - No

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Pg 1

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37//15/1, 15/2,, Adjacent to Starex School, Village
- Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN

Billing Address :
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SCMS School of Engineering and Technology,
Vidya Nagar,, Palissery, Karukutty
ERNAKULAM, KERALA, 683582
IN
State/UT Code: 32

PAN No: AAJCC8517E
GST Registration No: 06AAJCC8517E1ZP

Shipping Address :
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PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-1720610-2586709
Order Date: 07.08.2023

Invoice Number : DEL5-4167581
Invoice Details : HR-DEL5-1271137075-2324
Invoice Date : 07.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Big Data and Analytics, 2ed IM BS e 812657951X (812657951X) HSN:49011010 37997	₹539.00	1	₹539.00	0%	IGST	₹0.00	₹539.00	
							0%	IGST	₹0.00
							0%	None	₹0.00
TOTAL:								₹0.00	₹539.00

Amount in Words:
Five Hundred Thirty-nine only

For COCOBLU RETAIL LIMITED:

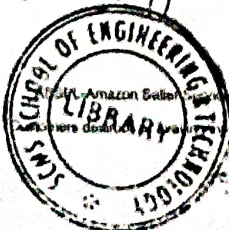
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Whether tax is payable under reverse charge - No

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ERNAKULAM, KERALA, 683582
IN
State/UT Code: 32

PAN No: AJMPD3565C
GST Registration No: NotApplicable

Shipping Address :
The Director
The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-7970823-9223512
Order Date: 28.06.2023

Invoice Number : IN-499
Invoice Details : WB-175521611-2324
Invoice Date : 28.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	A Textbook on Professional Ethics and Human Values 8122479278 (3V-F45W-YKG6) HSN:4901 <i>RS Nagarajan 2011 3rd ed.</i> <i>37996</i>	₹250.00	1	₹250.00	0%	IGST	₹0.00	₹250.00
	Shipping Charges	₹123.00		₹123.00	0%	IGST	₹0.00	₹123.00
TOTAL:							₹0.00	₹373.00

Amount in Words:
Three Hundred Seventy-three only

For IBD Publishers and Distributors:

Authorized Signatory

Whether tax is payable under reverse charge - No

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20/7/23

2

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 JBCPD Publishers & Distributors
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 Area,, Patparganj,
 New Delhi, Delhi, 110092
 IN

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 Vidya Nagar,, Palissery, Karukutty
 ERNAKULAM, KERALA, 683582
 IN
State/UT Code: 32

PAN No: AEAPJ3014R
GST Registration No: NotApplicable

Shipping Address :
 The Director
 The DIRECTOR
 SCMS COCHIN SCHOOL OF BUSINESS,
 PRATHAP NAGAR, MUTTOM, ALUVA
 Cochin, KERALA, 683106
 IN
State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-0943943-7708356
Order Date: 28.06.2023

Invoice Number : ZNMV-3652
Invoice Details : DL-ZNMV-139370081-2324
Invoice Date : 28.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Constitution of India 9350359790 (9789350359792) PM Bhakshi 16 th ed. 37994-37995	₹221.00	2	₹442.00	0%	IGST	₹0.00	₹442.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹442.00

Amount in Words:
Four Hundred Forty-two only

For JBCPD Publishers & Distributors:

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Authorized Signatory

Whether tax is payable under reverse charge - No

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AGRA, Uttar Pradesh, 282002
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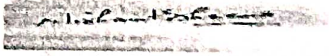
Billing Address :
The Director
SCMS School of Engineering and Technology,
Vidya Nagar,, Palissery, Karukutty
ERNAKULAM, KERALA, 683582
IN
State/UT Code: 32

PAN No: AWIPS4689R
GST Registration No: NotApplicable

Shipping Address :
The Director
The DIRECTOR
SCMS COCHIN SCHOOL OF BUSINESS,
PRATHAP NAGAR, MUTTOM, ALUVA
Cochin, KERALA, 683106
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-0943943-7708356
Order Date: 28.06.2023

Invoice Number : QNI9-21508
Invoice Details : UP-QNI9-169263431-2324
Invoice Date : 28.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
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					0%	IGST	₹0.00	
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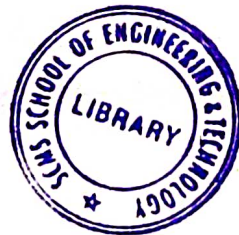
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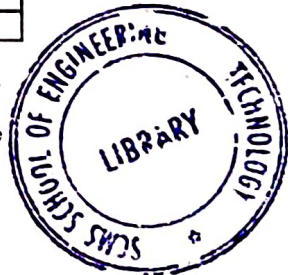
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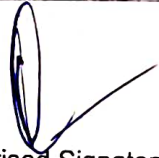
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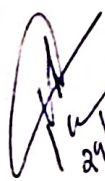

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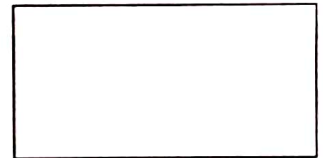
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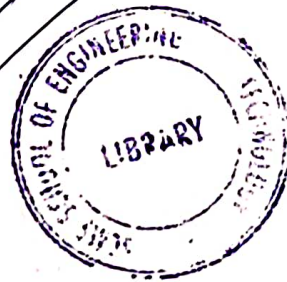
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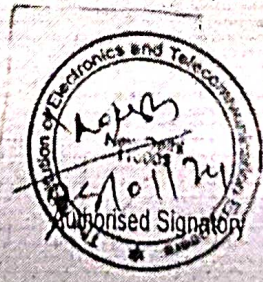
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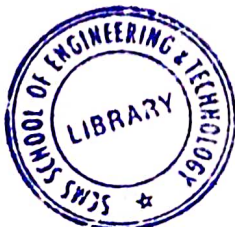
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Website: www.embedded4u.com

No. 4473 Date 23/11/2024

Subscription No. E4U/01-24/4473/KER/12/JAN

Received with thanks from: The Principal

Rupees: Six Thousand Nine Hundred Fifty Only

Address: SCMS School of Engineering & Technology

Kidya Nagar, Padurapuram P.O.

Pelissery, Ernakulam - 683582

Tel: 2484-2450330, 2451907

E-Mail: ssetlib@scmsgroup.org

Website: www.scmsgroup.org

Subscription For: 1 Year 2 Year 3 Year

Subscription Period: From Jan 2024 To Dec 2024

Mode of Payment: Draft Cheque Cash M.O.

Draft / Cheque No.: N.EFT Date 11/12/24 Bank UPI No 240118954 EMBEDDED FOR YOU

₹ 6,950/-

Proprietor



Handwritten signature and date: 23/11/2024

Handwritten signature in green ink

Handwritten text: 150,20 and a signature



Network18 Media & Investments Limited

Billing Address: 1st Floor, Empire Complex 414, Senapati Bapat Marg
Lower Parel Mumbai Maharashtra-400013

BILL OF SUPPLY

To
SCMS SCHOOL OF ENGG & TECHNOLOGY

ERNAKULAM
Kerala
India-683582

PAN NA
State Code 32
State Name Kerala

Co. Person & No SCMS SCHOOL OF ENGG & TECHNOLOGY & 22213861

Invoice No. 2711B230000308
Invoice Date 18.01.2024
Check Digit No. 0000161868
Customer Ref Dt. 01.01.2024
W18 Ref. 198036659
Payment Due Date 18.01.2024
Sales Person

Handwritten signature and date: 22/1/24

Place of supply:-
City ERNAKULAM
State Code 32
State Name Kerala
Our GSTIN 27AABCS2472G1ZF

Customer Ref. 0030004686

Sr. No.	Inventory Name	Portal	Quantity	Unit	Rate	Per Unit	Amount(INR)
1	OVERDRIVE	Overdrive	1.000	EA	1,610.00	1	1,610.00
Gross Total							1,610.00
Total Taxable Amount							1,610.00
Invoice Total							1,610.00

E. & O.E.

Amount in Words: Rupees One Thousand Six Hundred Ten only.

Payment Terms: 100 % Advance

Payment Instructions: A) By Cheque/Pay order/Demand Draft in favour of Network18 Media & Investments Ltd. Payable at "Mumbai" to be sent to our Finance Dept at the billing address mentioned below.

We accept payment through electronic modes including modes as prescribed U/s. 269SU of the Income Tax Act, 1961. You may contact us for details.

B) Tax Instructions: TDS certificate in favour of "Network18 Media & Investments Limited".

Whether the tax is payable on reverse charge basis – No

PAN: AABCS2472G

State Name: Maharashtra

State Code: 27

GSTIN: 27AABCS2472G1ZF

HSN No. : 4902 90 20

Goods/Service Description : NEWSPAPERS, JOURNALS AND PERIODICALS, WHETHER OR NOT ILLUSTR NTAINING ADVERTISING MATERIAL OTHER : JOURNALS AND PERIODICA

Note: Discrepancies if any, needs to be brought to our notice within 7 days from receipt of invoice. (Digitalbilling@nw18.com / Tel no: 022 -40019000)
Interest will be charged @18% Per Annum on delayed payments.

Handwritten signature

Handwritten signature

Handwritten number: 20,128

For Network18 Media & Investments Ltd

Authorised Signatory

Global Cash Management

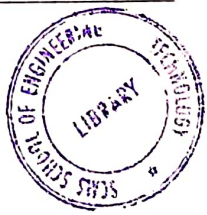
14.57 12.01.2024 Transaction Details

sarjay.kumar@ndspringer.ap (Apec)

Information Services		Transaction Details	
Account Information			
Consolidated Balances			
Account Balances	Account Name	1512268000	Company Name
Account Statements	Account Number	1512268000	Currency
Historical Consolidated Balances	IBAN		Bank/Branch
Historical Account Balances	Settled Amount	INR 17,557.00	Instructed Amount
Transactions	Transaction Category	FUNDS TRANSFER	Charges
Forward Value Balances	Book Date	11.01.2024 (dd.mm.yyyy)	Transaction Type
Uncleared Items	Bank Reference	P011101674	Value Date
Investments	Customer Reference	SCMS SCHOOL OF E	Bank Reference 2
Account Information Reports	Counter Party Name 1		
Processed Transactions	Details	NFT-010568667861XXXXXXXX 345801010030000)(SCMS SCHOOL OF ENGINEERING AND TE)(SCMS)(NA	
Transaction Services		SCMS SCHOOL OF E	
Event & Alert Services			
Import / Export Services			
Foreign Exchange Services			
Administration			

Handwritten signature and date:
22/5/24

- Attachments
- SPOOL_1020253.pdf 45K
- SPOOL_1019895.pdf 45K
- SPOOL_1019467.pdf 45K



Handwritten notes:
Jnl Subscriptions - Springer - 3 Printed Inls. 2024
272/14
227/28
264/51 } updated

PROFORMA INVOICE

Springer Nature India Private Limited
 (Formerly known as Springer (India) Private Limited)
 Registered Office
 7th Floor, Vijaya Building
 17, Barakhamba Road
 New Delhi - 110 001 | India

Tel +91 (0) 11 / 4575 5888
 Fax +91 (0) 11 / 4575 5889
 GSTIN No : 07AAGCS8935B1ZA
 PAN No : AAGCS8935B

SPRINGER NATURE

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Our Reference No. > J606027376	Finance Account No. >	Customer Account No. > 1060003399	Purchase Order No. >	Acknowledgement No. >	Date 24.11.2023	Pages 1 / 1
Bill to			Ship to			
> SCMS School of Engineering and Tech The Director/Principal Vidya Nagar, Paduvauram P.O., Palissery, Karukutty, ERNAKULAM 683576 Kerala KL32 India GSTIN No :			SCMS School of Engineering and Tech The Director/Principal Vidya Nagar, Paduvauram P.O., Palissery, Karukutty, ERNAKULAM 683576 Kerala KL32 India GSTIN No :			

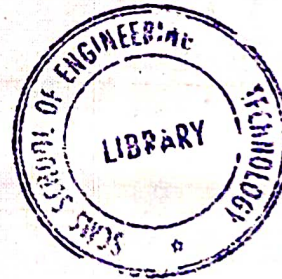
Amik
 23/11/23

272, 14

Quantity	Product No.	Description	List Price	Amount
1	SUBS P	Print Subscription sales Differential Equations and Dynamical Sys ISSN : 0971-3514 HSN of Goods/SAC of Services : 4902-9020 Place of Supply : Kerala IGST - 0 % IGST on Freight - 18 %	6,825.00	6,825.00

Differential Equations and Dynamical Sys
 This proforma invoice should be regarded as a price quotation and as a request for advance payment.
 Delivery will be made together with a final invoice on receipt of the grand total payment.
 We request advance payment quoting
 "For Proforma Invoice No. J606027376 of 24.11.2023."

Proforma Invoice No: J606027376



Total Net Value of Goods	6,825.00
Total Net Shipping Costs	0.00
Total Net Due	6,825.00
GST	0.00
Subtotal	6,825.00
Prepaid	0.00
TOTAL DUE	INR 6,825.00

Incoterms DDP	Weight	0.000 KG	Delivery Method
Amt In words: RUPEES SIX THOUSAND EIGHT HUNDRED TWENTY-FIVE ONLY	Total Quantity	1	

For payment using Rupay Debit card, Paytm or UPI (Google Pay, BHIM, PhonePe & more), kindly use the link shared at your registered Email ID and Mobile number.

Cheque: Please issue a Cheque/Draft in favor of Springer Nature India Private Limited, Payable at New Delhi.
Bank Transfer: Please transfer the total amount, stating the invoice number into the following account: Deutsche Bank AG, 14th Floor, Hindustan Times House, 18-20 Kasturba Gandhi Marg, New Delhi - 110001 (India) Account: 151-22-68-00-0, Swift Code: DEUTINBBDEL, Bank Code: 200, IFSC Code : DEUT096DEL
 Springer Nature India Private Limited is part of Springer Nature | Corporate Identification Number (CIN): U22122DL2002PTC117414
 Email: customersupport.india@springernature.com | www.springernature.com

Thank you for your order.

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 17, Barakhamba Road
 New Delhi - 110 001 | India

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 Fax +91 (0) 11 / 4575 5889
 GSTIN No : 07AAGGS8935B1ZA
 PAN No : AAGCS8935B

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Our Reference No. > J606063759	Finance Account No. >	Customer Account No. > 1060003399	Purchase Order No. >	Acknowledgement No. >	Date 24.11.2023	Pages 1 / 1
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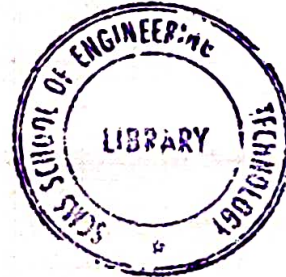
Bill to	Ship to
> SCMS School of Engineering and Tech The Director/Principal Vidya Nagar, Paduvauram P.O., Palissery, Karukutty, ERNAKULAM 683576 Kerala KL32 India GSTIN No :	SCMS School of Engineering and Tech The Director/Principal Vidya Nagar, Paduvauram P.O., Palissery, Karukutty, ERNAKULAM 683576 Kerala KL32 India GSTIN No :

Prithu
 22/11/23

264, 51

Quantity	Product No.	Description	List Price	Amount
1	SUBS P	Print Subscription sales International Journal of Advances in Eng ISSN : 0975-0770 HSN of Goods/SAC of Services : 4902-9020 Place of Supply : Kerala IGST - 0 % IGST on Freight - 18 %	5,788.00	5,788.00
		International Journal of Advance in Engi		0.00
		This proforma invoice should be regarded as a price quotation and as a request for advance payment. Delivery will be made together with a final invoice on receipt of the grand total payment. We request advance payment quoting "For Proforma Invoice No. J606063759 of 24.11.2023."		0.00

Proforma Invoice No: J606063759



Total Net Value of Goods	5,788.00
Total Net Shipping Costs	0.00
Total Net Due	5,788.00
GST	0.00
Subtotal	5,788.00
Prepaid	0.00
TOTAL DUE	INR 5,788.00

For payment using Rupay Debit card, Paytm or UPI (Google Pay, BHIM, PhonePe & more), kindly use the link shared at your registered Email ID and Mobile number.

Thank you for your order.

Cheque: Please issue a Cheque/Draft in favor of Springer Nature India Private Limited, Payable at New Delhi.
Bank Transfer: Please transfer the total amount, stating the invoice number into the following account: Deutsche Bank AG, 14th Floor, Hindustan Times House, 18-20 Kasturba Gandhi Marg, New Delhi - 110001 (India) Account: 151-22-88-00-0, Swift Code: DEUTINBBDEL, Bank Code: 200, IFSC Code : DEUT0796DEL
 Springer Nature India Private Limited is part of Springer Nature | Corporate Identification Number (CIN): U22122DL2002PTC117414
 Email: customersupport.india@springernature.com | www.springernature.com

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 Fax +91 (0) 11 / 4575 5889
 GSTIN No : 07AAGCS8935B1ZA
 PAN No : AAGCS8935B

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Our Reference No. > J606070573	Finance Account No. >	Customer Account No. > 1060003399	Purchase Order No. >	Acknowledgement No. >	Date 24.11.2023	Pages 1 / 1
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Bill to	Ship to
> SCMS School of Engineering and Tech The Director/Principal Vidya Nagar, Paduvauram P.O., Palissery, Karukutty, ERNAKULAM 683576 Kerala KL32 India GSTIN No :	SCMS School of Engineering and Tech The Director/Principal Vidya Nagar, Paduvauram P.O., Palissery, Karukutty, ERNAKULAM 683576 Kerala KL32 India GSTIN No :

Handwritten signature and date: 22/11/23

2283 28

Quantity	Product No.	Description	List Price	Amount
1	SUBS P	Print Subscription sales Indian Geotechnical Journal ISSN : 0971-9555 HSN of Goods/SAC of Services : 4902-9020 Place of Supply : Kerala IGST - 0 % IGST on Freight - 18 %	4,944.00	4,944.00
		Indian Geotechnical Journal This proforma invoice should be regarded as a price quotation and as a request for advance payment. Delivery will be made together with a final invoice on receipt of the grand total payment. We request advance payment quoting "For Proforma Invoice No. J606070573 of 24.11.2023." Proforma Invoice No: J606070573		0.00 0.00



Total Net Value of Goods	4,944.00
Total Net Shipping Costs	0.00
Total Net Due	4,944.00
GST	0.00
Subtotal	4,944.00
Prepaid	0.00
TOTAL DUE	INR 4,944.00

For payment using Rupay Debit card, Paytm or UPI (Google Pay, BHIM, PhonePe & more), kindly use the link shared at your registered Email ID and Mobile number.

Thank you for your order.

Cheque: Please Issue a Cheque/Draft in favor of Springer Nature India Private Limited, Payable at New Delhi.
Bank Transfer: Please transfer the total amount, stating the invoice number into the following account: Deutsche Bank AG, 14th Floor, Hindustan Times House, 18-20 Kasturba Gandhi Marg, New Delhi - 110001 (India) Account: 151-22-68-00-0, Swift Code: DEUTINBBDEL, Bank Code: 200, IFSC Code : DEUT0796DEL
 Springer Nature India Private Limited is part of Springer Nature | Corporate Identification Number (CIN): U22122DL2002PTC117414
 Email: customersupport.india@springernature.com | www.springernature.com

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The Energy and Resources Institute (TERI)

Darbari Seth Block, Habitat Place, Lodhi Road, New Delhi - 110 003 (India)

Ph: 91 11 24682100/24682111 Fax: 91 11 24682144 / 24682145

E-mail : teripress@teri.res.in
GSTIN No: 07AAATT2841E1ZP

Receipt

Receipt No. 202300698

Date 15/01/2024

For

Customer Code: 201300858

Dr Praveensal C J

The Librarian

Central Library

SCMS School of Engineering & Technology

Vidya Nagar, Paduvapuram P.O., Palissery,

Karukutty, Ernakulam-683 576, Kerala, India.

Contact No :04842450330

GSTIN :

Ref: email 16.12.23

Dated: 18/12/2023

Praveensal C J
22/3/24

S.No.	Title	HSN Code	Qty	Rate (in Rs)	Discount (in %)	Total	
1	TERI Information Digest on Energy and Environment (TIDEE) (P+O) ISSN-09726721 0972-6721 (01-JAN-24 to 31-DEC-24)	HSN 490	1	2500.00	0	2500.00	
2	Journal of Resources, Energy and Development (JREaD) (P+O) ISSN -09757554 0975-7554 (01-JAN-24 to 31-DEC-24)	HSN 490	1	2300.00	0	2300.00	
Total Qt			2				
						Service Tax	0
						CGST Amount	0
						SGST Amount	0
						IGST Amount	0
						Delivery Charges	0
						Packing Charges	0
						Special Discount	0
						TDS Amount	0
						Advance Payment	0
						Adjustable Amount	0
						Debit Amount	0
						Total	4800.00

20,134

228,98

Total Amount in Words : Rupees Four Thousand Eight Hundred Only

Payment through Bank Transfer towards sale of TERI publications/subscriptions.

Details :

For TERI



Signature

Note: This is a computer generated Receipt- signature not required. Please point out discrepancies, within a week after receiving this receipt. Or else we shall treat this receipt as correct and accepted.

teri22227

Praveensal C J
16/01/2024

Praveensal C J
24/1/24





Society for Environmental Communications
41, Tughlakabad Institutional Area, New Delhi-110 062, INDIA
Phones: 2995 8124, 2995 8110, 2995 8394, 2995 8399 Fax: 91-11-2995 5879
Branch Office: Core 6A, Fourth Floor, India Habitat Centre, Lodhi Road, New Delhi-110 003
Tel: 2464 8334, 2464 8325 E-Mail: dte@cseindia.org

Our Ref: / 260721 / January 22, 2024

PRINCIPAL / DIRECTOR
Dr. PRADEEP P THEVANNOOR LEARNING RESOURCE CENTRE
(CENTRAL LIBRARY)
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY
VIDYA NAGAR, PADUVAPURAM (P.O)
PALISSERY, KARUKUTTY
ERNAKULAM 683 576
KERALA

Pradeep
22/1/24

Dear Sir/Madam ,

Thank you for choosing CSE Products

Your customer code is : 72909.

Please quote your Customer Code in all your future correspondence with us .

We hope you will enjoy reading Down To Earth and look forward to a long term relationship with you. For any complaints and suggestions, please feel free to write to us at dte@cseindia.org.

Receipt no. : 260721 Dated: 11-Jan-24

Received with thanks a sum of Rs. 1,720.00 vide Bank Transfer No.010568667860 dated 11-Jan-2024 (Subject to realization) towards

Subscription	Period	No of copies	Amount
Down To Earth	15-Mar-24 to 28-Feb-25	1	1720.00
Total (A):			Rs. 1,720.00

Product	Quantity	Amount
Total (B):		

Bank charges (C) : Rs. 0.00

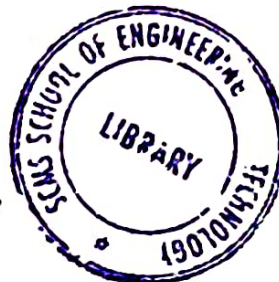
Grand total (A+B+C) : Rs.1,720.00

T.R. Ramachandran

T.R. Ramachandran
General Manager

246/16 updated

24/1



[Handwritten signature]



Order Receipt No: RCPT/347100

1 message

help@digit.in <help@digit.in>
To: ssetlib@scmsgroup.org
Cc: help@digit.in

22 January 2024 at 18:10

Order Receipt No : RCPT/347100		Order Date :22-JAN-24			
Address Detail					
Subscriber No :	S020060				
Designation :	THE PRINCIPAL/DIRECTOR				
Company :	SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY				
Address :	VIDYA NAGAR, PADUVAPURAM P.O. PALISSERY, KARUKUTTY,				
City :	ERNAKULAM				
Pincode :	683576				
State :	KERALA				
Phone (R) :	0484-2450330/6619000				
Email :	ssetlib@scmsgroup.org				
<i>22/1/24</i>					
Payment Detail					
Mode	Doc No	Doc date	Amount	Bank Name	Drawn At
Credit Card	010568667815	22-JAN-24	1899		
Order Detail					
Product	Issue	Start Date	End Date	No of Issue	No of copies
Digit Magazine		Mar-2024	Feb-2025	12	1
Scheme Detail					
Scheme Name :	Apr-2021 - 1 Year Digit Subscription (12 Issue Worth Rs.2600,Cash Discount Of 701/-Rs) For Rs - 1,899/-				
For 9.9 Group Pvt. Ltd.					
(*)- Subject to realisation of cheque					

269/15



[Handwritten signature]

24/1 4/palattu

RECEIPT & ACKNOWLEDGEMENT

Date: 02/07/2023

To,
The Principal,
SCMS School of Engineering and Technology
Vidya Nagar, Paduvapuram P.O., Karukutty, Ernakulam Dist.
Kerala, Pin Code-683576

Ref: Invoice No. MAT/23-24/437

Dear Sir/ Madam,

We acknowledge the receipt of your payment for ₹ 68,950.00 dated 01/07/2023 vide UTR No. 000956769243 towards journal subscription for the period of July 2023 - June 2023.

Subscription Mode: Print + Online
Subscription Type: Institutional

Thank you for Journal subscription with us.

Regards,
Subscription Department
Mobile: (+91) 8506060024
Landline: (0120) 4289322
Email: info@matjournals.com

MAT Journals Private Limited
Second Floor, Plot No.:CS-4,
Gyan Khand-2, Indirapuram,
Ghaziabad - 201014, Uttar Pradesh, India
website: <http://matjournals.com/>



Amil

11/07/2023



MAT JOURNALS PRIVATE LIMITED

Office No-301, Second Floor, Plot No:CS-4, Gyan Khand-II, Indirapuram, Ghaziabad, Uttar Pradesh ,201014.

Ph: 0120-4289321, 0120-4289322, Website: matjournals.com, Email: info@matjournals.com

Payment Receipt

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Inventi Journals P Ltd
SDX 82, Minal Residency, J K Road, Bhopal-462023
+91-98270-99512(t)
E-mail: subscription@inventi.in, info@inventi.in
PAN: AACCI3010M
Corporate Identity No: U73100MP2010PTC023442

Order No : Inv/2023/e/12005
Date : 04-Jul-2023
Payment Mode : NEFT dated 01-Jul-2023
Subscription Period : 01-Jul-2023 to 30-Jun-2024

Subscriber : Learning Resource Centre, SCMS School of Engineering & Technology
Address : Principal, SCMS School of Engineering & Technology (Learning Resource Centre), Vidyanagar, Paduvapuram PO, Palissery, Ernakulam Dist. Kerala - 683576

Delivery Address : Principal, SCMS School of Engineering & Technology (Learning Resource Centre), Vidyanagar, Paduvapuram PO, Palissery, Ernakulam Dist. Kerala - 683576

1. Inventi Impact Artificial Intelligence	Rs. 3300
2. Inventi Impact Cloud Computing	Rs. 3300
3. Inventi Impact Computer Networks & Communications	Rs. 3500
4. Inventi Impact Fuzzy Systems	Rs. 3300
5. Inventi Impact Human-Computer Interaction	Rs. 3500
6. Inventi Impact Image & Video Processing	Rs. 4000
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8. Inventi Impact Modeling & Simulation	Rs. 3300
9. Inventi Impact Multimedia	Rs. 3300
10. Inventi Impact Soft Computing	Rs. 3300
11. Inventi Impact Software Engineering	Rs. 1800
12. Inventi Impact Tech Research & Reviews	Rs. 3000

Total Amount : Rs. 38900/-

Less Discount : @ 20% - Rs. 7780/-

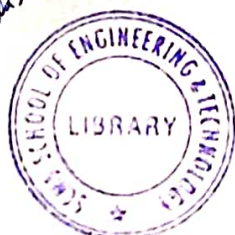
Net Amount Received : Rs. **31120/-**

- *All payment should be done favouring "Inventi Journals Pvt. Ltd." online/multicity cheque/DD payable at : SBI (Minaal Mall, Bhopal) A/c: 31891306646, IFSC: SBIN0010528
- The invoice refers to print subscription of the journals. With each Journal (print version) online versions of the respective Journals is free.
- Subscriptions are available on yearly basis. All journals are quaterely(4 Issues/yr).
- Rates and conditions are subjected to change.
- Subject to realisation of Cheque.

For Inventi Journals Pvt. Ltd.



Signature
05/10/2023



Signature

ICT Academy of Tamil Nadu - FY 2023-24
 IITM Research Park
 Module No. E6-03, Sixth Floor, Block 'E', Kanagam Road,
 Taramani, Chennai.
 State Name : Tamil Nadu, Code : 33
 CIN: CHEI06323C
 E-Mail : contact@ictacademy.in

Receipt Voucher

Received with thanks from : **SCMS School of Engineering & Technology**
 vidyanagar, paduvapuram p o, palissery, ernakulam dist. kerala - 683576

Handwritten signature and date
 22/1/24

The sum of : INR Eighteen Thousand Only

By : Cheque/DD 11-Jan-24 18,000.00
 Remarks : Being amount received towards Journals Subscription fee.

**₹ 18,000.00/-

**Subject to Realisation



Authorised Signatory

Handwritten list of numbers
 347-205
 348-206
 349-207
 350-208

Handwritten signature and date
 12/02/2024.

Handwritten signature
 updated



CIN - U74120UP2015OPC071556, Reg. No.- 71556

GST REGISTRATION NO --: 09AAJCM7964R1Z9, PAN NUMBER--: AAJCM7964R

Payment Invoice (Jan.- Dec. 2024)

Handwritten signature and date: 15/04/2024

Name & Designation of the Customer : The Principal,	Organization & Address: SCMS School Of Engineering And Technology Vidyanagar, Paduvapuram P O, Palissery, Ernakulam Dist. Kerala - 683576 Contact No:- 0484 2450330. Email: ssetlib@scmsgroup.org	Estimate# EST: MTPS/2024/006 Dated: 03-April-2024
---	---	--

Sr. No.	Journals Name	Qty	Frequency	Rate
1.	Journal of Artificial Intelligence, Machine Learning and Soft Computing	1	2 Issues	2500/-
2.	Journal of AI Insights: Advances in Artificial Intelligence	1	2 Issues	2500/-
3.	Journal of AI Ethics and Autonomous Systems	1	2 Issues	2500/-
4.	Journal of Data Mining and knowledge Engineering	1	2 Issues	2500/-
5.	Journal of Cloud Computing and Internet of Things	1	2 Issues	2500/-
6.	Journal of Research in VLSI Design Tools and Technology	1	3 Issues	2500/-
7.	Journal of Electronics and Optical Communication Engineering	1	2 Issues	2500/-
8.	Journal of Wireless communication, Networks and Mobile Engineering Technology	1	3 Issues	2500/-
9.	International Journal of VLSI Design, Microelectronics and Embedded System	1	2 Issues	2500/-
Total Amount				22500/-
Discount @ 10%				2250/-
Net Amount after Discount				20250/-
Net Total Amount Paid (in words)- Twenty Thousand Two Hundred Fifty Only				

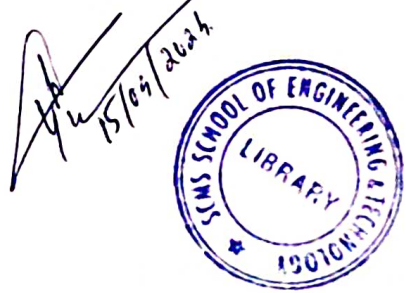
Status- An amount of Rs. 20250/- paid through NEFT on 3/4/2024 for the subscription of 9 journals for the period of January-December 2024

For ManTech Publications Pvt. Ltd.

Handwritten signature
Authorized Signatory

TERMS & CONDITIONS:

- All Subscription fees are payable in advance.
- Issues will be sent only on the receipt of payment.
- All Tri-annual Journals' issues will be sent in the Month of April end or May 1st week (1st issue), August end or September 1st week (2nd issue), and December end or January 1st week (3rd issue). And in case of Bi-annual journals 1st issue will be sent in the month of June end or July 1st week and 2nd issue in the month of December end or January 1st week.
- Dispatching date of journals will be intimated through mails.
- Please report the missing issues within 15 -20 days of receiving the journals.



HBRP Publication Pvt. Ltd.

G 43, Arora Shoppers Park, Shakti Khand 2, Indirapuram, Ghaziabad, Uttar Pradesh 201014, India.

Tel: +91 - 0120 - 4584629, Mob: +91 - 9971598463

E-mail: info@hbrppublication.com, Website: www.hbrppublication.com

RECEIPT

To,

Date:-03/04/2024

SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY,
LIBRARIAN,
ERNAKULAM, KERALA
Pin code: 683576, INDIA

Dear Sir / Mam,

Ref:- Your Invoice No:- **INVO/HBRP/24/25/0018**

Shilpa
23/04/24

Thanks for your above referred letter.

We thank you for your interest in HBRP Publication Pvt. Ltd.

We acknowledge the receipt of your payment through NEFT of Rs.18,000.00 (EIGHTEEN THOUSAND only), towards the payment of subscription of the HBRP Publication Pvt. Ltd. for January 2024 to December 2024.

Thanks With Regards,



Abhishek Sharma

Abhishek Sharma

Accounts Department,
HBRP Publication Pvt. Ltd.
Phone No. – 0120-4584629
Mobile No. – 09971598463
E-mail Id – acctshbrp@gmail.com

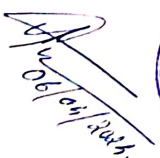
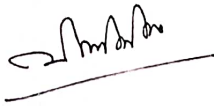
Yic
03/04/2024



SCMS School of Engineering and Technology

Payment Received by Cash / Online Payment Cheque No.
dated 03-04-2024 for Rs. 1200/- (Rupees)
One thousand two hundred only

Please pay the amount by CREDIT/DEBIT Card to
Account Name : Kerala Olympic Association
Bank & Branch : Federal Bank, Cottonhill
Account No. : 14290200067743
IFSC : FDRL0001429



379/287P



**E-RESOURCES SUBSCRIPTION
2023-2024**

SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY

Dr. Pradeep P Thevannoor Learning Resource Centre

E Resource Details

2023-2024

Sl.No	E Resources	Reference Id	Date	Amount
1	KNIMBUS	MP_KTU1257047	12.10.2023	INR 20,000.00
2	SCIENCE DIRECT	MP_KTU1269984	19.10.2023	INR 110,000.00
3	TURNITIN	MP_KTU1269947	19.10.2023	INR 90,000.00
4	EBSCO E BOOKS	E/23-24/1323	18.03.2024	INR 87,656.00
5	IEEE	E/23-24/1319	18.03.2024	INR 616,911.00
6	J-GATE	BS23-24-0416	19.10.2023	INR 63,672.00
7	ASCE	PR/23-24/00654	11.03.2024	INR 326,624.00
8	ASME	PR/23-24/00655	11.03.2024	INR 271,783.00
9	DELNET	75758/2023-24	07.07.2023	INR 13,570.00



APJ Abdul Kalam Technological University

PAYMENT TRANSACTION RECEIPT

Reference Id: MP_KTU1257047

Date: 12/10/2023

Received with thanks from SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY an amount of INR 20000.00 for Subscription Fee For Knimbus Journals (E-Journal Subscription For Affiliated Institutions 2023-2024)

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Amik
27/10/23

18/10/2023

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APJ Abdul Kalam Technological University

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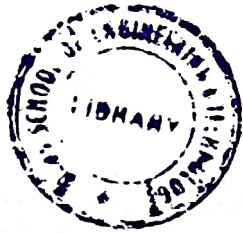
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Date 18-Mar-24

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Towards Subscription of eBook Engineering Core Subscription Collection

For the Period 1-Feb-24 To 31-Jan-25

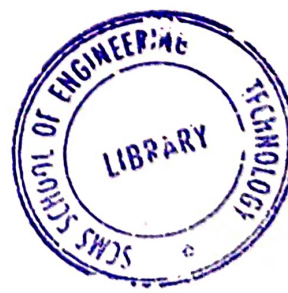
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John
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Sum of Rupees Six Lakh Sixteen Thousand Nine Hundred Eleven Only

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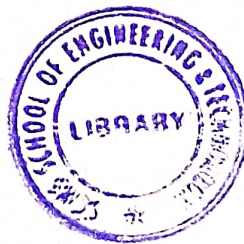
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Invoice No : BS23-24-0416	Invoice Date : 19-10-2023
PO No : PFET/167/23-24 /307/0850	PO Date : 13-10-2023
SO No : IPL-SO-2024-01147	SO Date : 18-10-2023
Place of Supply : 32-Kerala	Payment Terms: Received
Customer Name : SCMS School of Engineering and Technology Billing Address :Vidyanagar, Paduvapuram P O Karukutty Ernakulam Kerala, State Code: 32 PIN: 683576 India GSTIN: URD	Customer Name : SCMS School of Engineering and Technology Shipping Address : Vidyanagar, Paduvapuram P O Karukutty Ernakulam Kerala, State Code: 32 PIN: 683576 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 9th November 2023 To 8th November 2024	998431	Nos 1.0	₹ 63,672.00	₹ 63,672.00
	Total			1.0		63,672.00

Total ₹ 63,672.00

Grand Total ₹ 63,672.00

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Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173.

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Payment Details: NEFT Cr-001089358051-UBIN0555045-SCMS SCHOOL OF ENGINEERING AND TECH--/URGENT/ 63,672.00

Declaration

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Informatics Publishing Limited

S. Mahesh
Authorized Signatory

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DATE: 17-Oct-23

SCMS School of Engineering & Technology-Ernakulam
Pincode - 683 582
Vidyanagar,
Karukutty,
Ernakulam
Kerala

Amilk
27/10/23

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-001089358051-UBIN0555045-SCMS SCHOOL OF ENGINEERING AND TECH--/URGENT/-SO-2024-01147

For INFORMATICS PUBLISHING LIMITED

Cheque/DD No. : NEFT
Dated : 17-Oct-23
Drawn On : ♦ Not Applicable
Payable At :
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Product : J-Gate

Revenue Stamps Not Affixed
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Authorized Signatory

(Rupees Sixty Three Thousand Six Hundred Seventy Two Only.)

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Global Information Systems Technology

Authorized Representative for:
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United States of America - 20191

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New Delhi - 110017
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Date: 11/03/2024

SCMS School Of Engineering & Technology
Vidya Nagar, Karukutty, Paduvapuram PO,
Ernakulam-683576
Kerala
GSTIN/UIN NO.-

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Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
On-line text based information	998431	ASCE eJournals Package	Kerala	32	GIST/PI/23-24/00701	04-Mar-2024	326624.00
Central Goods and Service Tax (CGST)						0%	0.00
State Goods and Service Tax (SGST)						0%	0.00
Integrated Goods and Service Tax (IGST)						0%	0.00
						Total	326624.00
						Total Amount Received	326624.00
						Tax Payable Under Reverse Charge	No

Rupees - Three Lakh Twenty Six Thousand Six Hundred And Twenty Four Only
VIDE Wire Transfer No. RTGS/BKIDR52024031100400939/SCMS SCHOOL OF TECH MGMNT- B COM
MANAGEMENT HOUS/BKID0008569
INSTRUMENT DATE: 11/03/2024

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Authorized Representative for:
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E : gistdel@gist.in,
W : www.gist.in,
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

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Vidya Nagar, Karukutty, Paduvapuram PO,
Ernakulam-683576
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On-line text based information	998431	ASME eJournals Package	Kerala	32	GIST/PI/23-24/00702	04-Mar-2024	271783.00
Central Goods and Service Tax (CGST)						0%	0.00
State Goods and Service Tax (SGST)						0%	0.00
Integrated Goods and Service Tax (IGST)						0%	0.00
						Total	271783.00
Total Amount Received							271783.00 ✓
Tax Payable Under Reverse Charge							No

Rupees - Two Lakh Seventy One Thousand Seven Hundred And Eighty Three Only

VIDE Wire Transfer No. RTGS/BKIDR52024031100400939/SCMS SCHOOL OF TECH MGMNT- B COM
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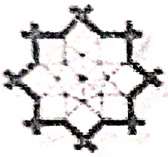
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State Name : Delhi, Code : 07

To pptrlc

Receipt

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24/7/23

Received with thanks from : **SCMS SCHOOL OF ENGINEERING & TECHNOLOGY
VIDYA NAGAR, PALISSERY, KARUKUTTY
COCHIN, ERNAKULAM-683582
(DELNET MEMBERSHIP NO. IM-6349)**

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

By : **SCMS SCHOOL OF ENGINEERING & TECHNOLOGY**
Inter Bank Transfer

000956772940 1-Jul-23 13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 26-07-2023 TO 25-07-2024**

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