



GOKULA KRISHNA COLLEGE OF ENGINEERING- SULLRPET
(Affiliated to JNTUA Ananthapuramu and approved by AICTE, New Delhi)

4.2.1 Library is automated using an Integrated Library Management System (ILMS), subscription to e-resources, the amount spent on the purchase of books, and journals, and per day usage of library

Response:

GKCE Library System consists of a Central Library and 4 other departmental libraries that collectively support the teaching, research, and extension program of our institute. All our students, faculty members, and employees are entitled to avail the facilities of the Central Library, after enrolling themselves for membership.

The library is fully automated with Integrated Library Management Software (ILMS) i.e., AutoLib (Integrated Library Management software-Web based advanced Edison) Software designed and developed by AutoLib Software Systems, Chennai. Through the software, the library provides various services and facilities like OPAC, (Multiple Searching), circulation, stock verification, and preparation of various reports. The users can search the library catalogue by author's

name, title, subject, and other keywords. All the books, CDs, Project reports, back volumes and SC Book Bank Scheme books are accessioned with barcode stickers for an automatic scan during the processes of the issue and returned to the library for the stakeholders.

The Central Library of the Institution has an excellent knowledge-providing facility for the benefit of students, faculties, and researchers. The Central Library has a large collection of books covering various branches of Engineering and Technology, Management, and Humanities and their related fields. The library is spread over an area of 610 sq mts. The collection text of around 29578 textbooks, 5000 E-books, 3913 SC Book Bank text Books, 53 ST Book Bank Text Books, 800 B. Tech/M. Tech Project reports 14 journals, 04 Magazines and 4545 e-journals. The Institute library is also using the institutional repository, where Journals/Articles/QuestionPapers/Paperpresentations/E-Books/Thesis/Dissertations etc are made available.

“Knimbus e-library Access Credentials platform - JNTUA Consortium” containing e-Journals, e-Books, Research Articles, Subject Videos, and NPTEL Course e- collections for various subjects is available in our college website “jntuaengg.knimbus.com”. All students can login remotely and access the e-content using their credentials.



GOKULA KRISHNA COLLEGE OF ENGINEERING

Sponsored by Sri Krishna Educational Society, Hyderabad
Affiliated to JNTUA, Ananthapuram and Approved by AICTE, New Delhi
Behind R.T.C. Depot, SULLURPET, Nellore Dist, A.P. (INDIA) PIN : 524 121

To

Date: 23-12-2022

The Manager
AutoLib Software systems
Chennai-600 125

Dear sir,

SUB: Purchase Order- AutoLib - Integrated Library Management Software - Web-based Advanced Edition-Reg.

With reference to your quotation dated 24-11-2022, we would like to place the purchase order for the following item.

Sl. No.	Item Description	Price	Qty	IGST		Total
				%	Amt	
1	AutoLib - Integrated Library Management Software - Web-based Advanced Edition HSN Code: 997331	75,000.00	1	18%	13,500.00	88,500.00

It is understood that the following modules will be Provided with
AutoLib web based Advanced edition Software:

1. Database Management - Cataloguing
2. Search (Online Public Access Catalogue)
3. Circulation Management - Transaction
4. Report Management
5. System Administration
6. Acquisition Control System (Book Ordering)
7. Serial Control System -(Journals)
8. Article Indexing
9. Question Banks
10. Online Stock Verification
11. Student Gate Entry Register
12. Web modules

TERMS AND CONDITIONS OF PAYMENT AND DELIVERY:

Warranty: 1 year; Validity: 1 month

Advance: 75%; Balance: 1 month

Delivery: 1-2 weeks after getting the confirmed order

Installation and Training: Online

Technical Service and Support: Online through Automated Ticketing System

Customization: No charge for minor change; Integration Charges are Extra

We shall be obliged for prompt delivery and training.

With Regards,

Principal

Gokula Krishna College of Engineering
Behind R.T.C. Depot, Sullurpet
SPSR Nellore Dt, Andhra Pradesh - 524 121

Grams : "GOKULA"
E-mail: gkcesp@rediffmail.com
Web site : www.gkcesp.com

Regd. No: 5619
Ph: 08623 - 244004; 241777
Fax: 08623 - 244004



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To,
M/s.Autolib Software System,
B 2 Solai Apartments,
3/178, Mount Poonamalle Road
Ramapuram,
Chennai- 600 024.

11 -11 - 2008
Lr No: GKCE/Lib/Soft.order/2008/151

Sir,

Sub: Purchase order for Library Automation Software- Reg.
Ref: Your Quotation No:AI/Q/GKCE-N/2006 dated 07-10-2006.

With reference to your quotation we are pleased to place our order for the items as mentioned below.

Sl No	Description	Qty	Amount
1	Auto Lib – Integrated Library Automation Management Software – Multi-user LAN version 5.0 on Windows with WEB OPAC Module for providing Library services on the Campus Intranet (S Q L version) – with 12 modules	1 No	55,000

Terms & Conditions.

Warranty : One Year from date of installation.
Payment : Within 1 month after installation.
Installation : At college Library.
Others : The price includes delivery, Installation, Training and free update for one year

Thanking you sir,

Yours faithfully

Principal

Grams : "GOKULA"
E-mail: gkcesp@rediffmail.com
Web site : www.gkcesp.com

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Dr. R. Hari Prakash

Date: 19-08 -2009

B.Tech., M.Tech(Distin.), Ph.D (I.I.T.M), F.I.E., M.I.S.T.E.,
M.S.E.S.I., M.A.S.I., M.I.S.N.T., M.C.S.I., M.A.S.M.E.

Principal

To

M/s Autolib Software System,
B 2 Solai Apartments,
3/178, Mount Poonamalle Road,
Ramapuram
Chennai- 600 024.

Lr No. gkce/ Auto Library Software/ purchase order/ 2009-10/328

Sir,

Sub: Intimation of Purchase order for Library Automation Software – Gokula
Krishna College of Engineering, Sullurpet – 524 121-Nellore Dist.-Reg.

We are delighted to place purchase order to you for supply of Library
Automation Software to our central Library. The terms and conditions are as per our
earlier purchase order dated 11-11-2008.(Copy attached) including all the taxes .

Kindly make it convenient to supply and install the software at the earliest.

Thanking you,

With regards,


PRINCIPAL

Encl: Our earlier purchase order dated 11-11-2008.



Tel. : +91-44-22522448
+91-44-42014772

AutoLib Software Systems

Software Systems

B2-Solai Apartment, (Opp. to MGR Garden), 3/178, Mount Poonamallee Road, Chennai - 600 089
autolib@yahoo.com, autolib@airtelmail.in www.autolib-india.net

INVOICE

To

The Principal
Gokula Krishna Engineering College,
Sulurpet,
Nellore(Dist),
Andhra Pradesh.

Invoice No 19	Dated 21.09.2009
Delivery Note	Mode/Terms of Payment
Suppliers' Ref.	Dated:
Buyers Order No.	Dated:
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery :	

No	Description of Good	Qty	Rate	Per	Amount	
1	Autolib- Library Management Software. MS-SQL Version -MultiUser LAN Version with Web OPAC module.	1	55,000		55,000	00
Rs. Fifty Five Thousands Only					Total	55,000 00

TIN : 33910843006

CST No : 793510 Area Code 043

Warranty: 1 year

Including VAT @ 4%

Amount should be paid in favour of 'AutoLib Software Systems'
payable at Chennai

Declaration

We declare that this invoice shows the actual price of the goods described
and that all particulars are true and correct.

This is a computer generated bill

E. & O.E

For AutoLib Software Systems

Vijayalakshmi PN.
Authorised Signatory



AutoLib Software Systems

B 2 - Solai Apartments, (Opp. to MGR Garden), Mount-Poonamallee Road, Chennai - 600 089.

RECEIPT

No. **076**

Date : 21.09.09

Received with thanks from ^{My} Gokula Krishna College of Engineering, Sathurpet,
Nellur, S.P.
a sum of Rs. 25,000/- (Rupees Twenty five Thousands only)

Vide Cheque/DD No. 398491 dated 25/08/09 drawn on

towards Part payment for Library Automation Software

in payment of our bill / invoice number

Rs 25,000/- by Cheque/DD

Cheque payments subject to realisation



AutoLib Software Systems

Aut

story

Grams : "GOKULA"
E-mail: gkcesp@rediffmail.com
Web site : www.gkcesp.com

Regd. No: 5619
Ph: 08623 - 244004; 241777
Fax: 08623 - 244004



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Lr. No.GKCE/LIB/AutoLib-Balance amount/2011/699

Date: 09-05-2011

To,

AutoLib Software Systems,

B-2,Solai Apartments

3/178, Mount-Poonamallee Road

Chennai

Sir,

Sub: Balance payment for Auto Lib Software – Reg

Ref: Your Invoice No: 19 Dated 21st 09- 2009

With reference to the cited above, please find herewith enclosed a Cheque infavour of "AutoLib Software Systems" Payable at Chennai for Rs.30,000/- (Rupees Thirty thousands only) towards Balance payment Auto Lib Software. (Previously we paid Rs:25,000 out of Rs:55,00 with receipt No:076 Dated: 21-09- 2009)

The particulars of the Cheque is given below.

Cheque Number	:449680
Cheque Amount	: 30000/-
Date of Cheque	:09-05-2011.
Drawee Bank	: State Bank of India, Sullurpet

Kindly acknowledge.

Thanking you,

With regards

Principal

Encl:1. The Cheque No.449680for Rs. 30,000/-

2. Your Invoice.

दिनांक / Date 09/5/2011

PAY AUTO LIB SOFTWARE SYSTEMS - CHENNAI

या धारक को OR BEARER

रुपये RUPEES Thirty thousand only.

अदा करें

रु. Rs. 30,000/-

खा.सं.
A/c. No.

11069721397

FOR GOKULA KRISHANA COLLEGE OF ENGG



भारतीय स्टेट बैंक
State Bank of India

(00773)-SULURPETA IFS Code: SBIN0000773

ITA BHAVAN, GAVANALA STREET,
DIST: NELLORE, ANDHRA PRADESH
DIST: NELLORE, ANDHRA PRADESH 524121

Prefix :
23600001

A. Prasada Rao
PRINCIPAL-A PRASADA RAO
28/04/11

⑈449680⑈ 524002702⑈ 000077⑈ 11

Gokula Krishna College of Engineering

Cash / Bank Payment Voucher

Paid to <i>Autolib Software Systems C.F. Chennai</i>		Date: <i>09/5/2011</i>	
		No.	
Description	A/c. Head Credited	Amount Rs. Ps.	
<i>To wardly Amount paid for library software Balance Amount Chno:- <u>449680</u> SSE Principal Ac</i>		<i>30,000</i>	<i>00</i>
<i>Amount (In words) Rs. Thirty thousand only</i>		<i>30,000</i>	<i>00</i>

Authorised by

Approved by

Cashier

Received by

Central Library

Usage of Digital Library by Students

Aug-21		21-Sep		21-Oct		21-Nov		21-Dec		Jan-22		Feb-22		Mar-22		Apr-22		May-22		Jun-22		Jul-22	
Date	No of users	Date	No of users	Date	No of users	Date	No of users	Date	No of users	Date	No of users	Date	No of users	Date	No of users	Date	No of users	Date	No of users	Date	No of users	Date	No of users
2	5	1	15	1	9	1	14	2	15	3	15	1	9	3	14	1	7	2	4	1	6	1	4
3	7	2	16	4	15	2	9	3	12	4	11	2	14	4	18	3	4	4	4	2	5	2	4
4	11	3	5	5	7	3	15	4	17	5	10	3	18	5	16	4	4	5	4	3	4	4	4
5	16	4	18	6	19	5	18	5	9	6	16	4	8	6	13	6	4	6	4	4	3	5	4
6	10	6	9	7	18	6	20	6	3	7	11	5	17	7	15	7	4	7	6	6	4	6	4
7	15	7	19	8	13	8	17	7	0	8	0	7	1	8	12	8	5	9	5	7	4	7	3
9	13	8	17	9	15	9	8	9	8	10	12	8	16	9	17	11	5	10	3	8	5	8	2
10	18	10	11	11	14	10	0	10	18	11	18	9	13	10	18	12	5	11	5	9	5	11	3
11	12	11	16	12	13	13	18	13	4	17	8	10	14	11	16	13	4	12	4	13	4	12	3
12	15	13	18	13	18	15	16	14	3	18	4	11	17	15	17	18	5	13	4	14	3	13	4
14	9	14	10	18	14	16	17	15	14	19	17	14	15	16	11	19	4	16	4	15	4	14	4
16	4	16	13	20	10	17	11	16	18	20	21	15	13	17	9	20	5	17	4	16	4	15	4
17	2	17	17	21	8	18	13	17	14			16	14	19	17	21	4	18	5	17	5	16	4
18	8	20	16	23	5	20	12	18	14			17	11	21	15	22	3	19	4	18	5	18	3
21	18	21	9	25	14	23	12	20	16			18	10	22	17	23	4	20	6	20	4	19	3
23	20	22	8	26	9	24	14	21	10			19	15	23	18	25	5	21	3	22	5	20	4
24	18	23	7	27	11	25	18	22	9			21	14	25	19	26	5	23	4	23	5	21	4
25	12	24	0	29	18	26	17	23	12			22	16	26	16	27	5	24	4	24	4	22	3
26	14	25	15	30	5	29	18	24	19			23	22	28	13	28	5	25	4	25	5	23	5
27	15	28	16					27	11			24	17	29	10	29	5	26	4	27	5	24	4
28	17	30	9					28	9			25	8	30	9	30		27	3	28	5	26	6
29	9							30	8			26	4	31	7			28	4	29	2	27	5
31	13					31	4					28	5					30	4	30	1	28	5
																		31	4			29	7
																						30	5

2440

No. of usage of students

2440

No. Days

255

Average

10

Usage of Digital Library

46

21/10/21

SNO	NAME OF THE STUDENT	BRANCH	TIME IN OUT	SIGNATURE
1	Deepthi . Y	ECE	10.10.25	ad
2	Harisha - K	ECE	11.00.11.30	Harisha
3	Sai Lakshmi. CH	ECE	11.00 - 11.30	Sai
4	Smitha . S	ECE	11.10.11.30	Smitha
5	Snigdha - Ch	ECE	11.10.11.30	Snigdha
6	Manjula . J	CSE	11.10.11.40	Manjula
7	Sai Lakshmi	ECE	1.45 to 2.15	Sai Lakshmi
8	Manjula . SD	ECE	1.45 to 2.15	Manjula

(23/10/21)

1	Mumtaz . J	ECE	10.30 - 11.10	Mumtaz
2	Meghana	ECE	11.00 - 11.20	Meghana
3	Ch - Swarna	ECE	11.30 - 12.00	Swarna
4	Vidya . V	CSE	1.45 to 2.00	Vidya
5	Manjula	CSE	1.45 to 2.40	Manjula

(25/10/21)

1	Sweettha . S	ECE	12.00 to 12.25	Sweettha
2	Vani . S	ECE	2.30 to 2.40	Vani
3	Swarna . Y	ECE	2.30 to 3.10	Swarna
4	Malathi	ECE	3.00 to 3.40	Malathi
5	Vidya . V	CSE	3.00 to 3.45	Vidya
6	Dev . K	CSE	3.00 to 3.45	Dev
7	Ansha . N	CSE	3.00 to 3.45	Ansha
8	Anu Tejani	CSE	3.00 to 3.45	Anu
9	Bhargavi . T	CSE	3.00 to 3.45	Bhargavi
10	Tesmeri Reddy	CSE	3.00 to 4.00	Tesmeri
11	Vidya . S	CSE	3.00 to 4.00	Vidya
12	Nimla	CSE	3.00 to 4.00	Nimla
13	R - Devi	CSE	3.00 to 4.00	R - Devi
14	Vidya . S	CSE	3.00 to 4.00	Vidya

26/10/21

1	CH - Sai Lakshmi	ECE	3.15 to 4.00	Sai Lakshmi
2	Vani . S	ECE	3.30 to 4.00	Vani

Sl. No	NAME OF THE STUDENT	BRANCH	TIME IN OUT	SIGNATURE
3	T Manjula	CSE	9.45-10.15	Manjula
4	sd Nasrin	CSE	10-00 to 10.30	Nasrin
5	Bhavara K	CSE	11 to 11.30	Bhavara
6	Chandana - B	CSE	11.10-11.30	chander
7	Kalpana - m	CSE	4.10-4.30	Kalpa
8	Ramya - S -	CSE	4.10-4.30	Ram
9	moulika - K.	CSE	4.10-4.30	Moulika

27/10/21

1	sd: Fathima	C.S.C	1.40 to 2.10	Fathima
2	Kalpana	C.S.C	2.00 to 2.30	Kalpasa
3	Lakshmi	C.S.C	2.20 to 2.45	Lakshmi
4	Moondika	C.S.C	2.30 to 2.45	Manu.
5	Arunitha - K	ECE	3.00 to 3.30	Arun
6	Roshana - K.	ECE	3.00 to 3.30	Rashna
7	Sumiya - CH.	ECE	3.00 to 3.30	Su
8	Sannitha - B.	ECE	3.00 to 3.30	Su
9	Akash - R.	ECE	3.00 to 3.30	Akash
10	Gokul - V.	ECE	3.00 to 3.30	Gur
11	Anura Subbar	ECE	3.00 to 3.30	An

29/10/21

1	Anil Kumar . G.	CSE	10.10 to 10.40	An
2	Bhargavakrishna . G.	CSE	10.10 to 10.40	any
3	Bharath Kumar . P.	CSE	10.10 to 10.40	Blur
4	Chandrasekhar . U	CSE	10.10 to 10.40	Op
5	Munandra . A	CSE	10.10 to 10.40	any
6	Geshasel . G.	CSE	10.10 to 10.40	ent
7	Varaprasad . R.	CSE	10.10 to 10.40	ent
8	Munisha	CSE	10.10 to 10.40	munisha
9	Navitha	CSE	10.30 to 11.00	Navitha
10	Suarna	CSE	11.00 to 11.30	Suarna
11	Nowzida Soltana	CSE	11.20 to 12.00	Nowzida
12	Ramya	CSE	12.10 to 12.30	Ramya

Gokula Krishna college of engineering - Sullurpeta
Central Library

Usage of Library by Staff

Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22
No of Staff	No of Staff	No of Staff	No of Staff	No of Staff	No of Staff	No of Staff	No of Staff	No of Staff	No of Staff	No of Staff	No of Staff
2	1	3	1	2	3	1	5	3	5	1	6
2	2	3	2	3	1	4	3	2	6	1	4
3	2	4	3	2	3	2	6	4	5	3	5
4	3	2	5	2	3	1	4	5	7	4	4
5	4	3	6	3	5	4	5	6	5	6	4
6	2	3	7	3	5	5	7	5	6	4	4
7	3	2	8	1	7	5	8	5	9	5	7
9	4	3	9	1	9	8	9	5	10	3	8
10	4	2	11	1	10	9	10	4	11	5	9
11	3	3	12	2	13	10	11	5	12	5	11
12	2	3	13	1	14	11	12	4	13	4	12
14	3	2	14	1	15	12	13	5	14	4	13
16	3	2	16	2	16	14	15	4	16	4	14
17	5	2	17	1	17	15	16	5	17	4	15
18	3	2	18	1	18	16	17	3	18	5	16
21	3	2	20	2	19	17	18	4	19	4	17
23	3	2	21	1	18	19	19	5	20	4	18
24	5	2	22	2	20	21	21	6	22	5	19
25	3	2	23	1	21	22	22	7	23	4	20
26	3	2	24	1	22	23	23	8	24	5	21
27	5	2	25	1	23	24	24	9	25	5	22
28	4	3	26	1	24	25	25	10	26	5	23
29	3		27	1	25	26	26	11	27	5	24
31	3		28	1	26	27	27	12	28	5	25
			29	3	28	28	28	13	29	2	26
			30	6	29	29	29	14	30	1	27
			31	3	30	30	30	15	31	4	28
								16			29
								17			30
								18			5
73	54	36	29	34	47	97	107	97	100	97	101

872

No. of usage of staff

872

No. Days

256

Average

4

Usage of Library by Staff

104

201

29/12/2021

SNO	NAME	DEPT	TIME	N	OUT	Signature
1.	B. SUDHARSHAN RAO	ME	10.20 to 11.10			
2.	N. C. S. Babu	MBA	10.25 - 11.30			
3.	P. Jothi	CSE	11.50 - 12.30			

30/12/2021

1	N. Chandrasekhar Babu	MBA	11.00 to 12.00			
2	P. Adhureddy	CSE	10 to 11.00			
3	M. Bharathi	MBA	11.30 to 12.00			
5	T. SURESH	CSE	11.20 - 12.00			
6.	P. Adhureddy	CSE	1.45 to 2.30 pm			

31/12/2021

1	N. Chandrasekhar Babu	MBA	2.00 - 2.45			
2	A. Venkatesh	ME	2.35 - 3.00 pm			
3.	P. Jothi	CSE	3.10 - 3.20			

03/01/22

1	N. Chandrasekhar Babu	MBA	3.00 - 4.00			
2	A. Venkatesh	ME	10.15 - 11.00 am			
3.	L. Dillikumar	ECE	10.15 - 12.00 pm			

4/01/22

1	E. SASTIKARA	ECE	12.10 to 12.30			
2	B. SUDHARSHAN RAO	ME				
3	N. Chandrasekhar Babu	MBA	11.00 - 11.45			

5/01/22

1	N. Chandrasekhar Babu	MBA	12.00 to 12.45			
2	P. Adhureddy	CSE	11 to 11.30			
3.	A. Venkatesh	ME	11.30 to 12.00			
4.	M. Bharathi	MBA	11.30 to 12.10			
5.	P. Jothi	CSE	3.15 to 4.00			
6	T. SURESH	CSE	4.45 to 5.00			
7	M. Sravan	CSE	3.45 to 4.00			
8	P. Adhureddy	CSE	4.00 to 4.30			
9	L. Dillikumar	ECE	4.45 to 5.00 pm			
10	M. M. Chiranjeevi	ECE	4.45 to 5.00 pm			

06/01/22

105

SNO	NAME	DEPT	TIME IN/OUT	SIGNATURE
1	B. SUDHARSHAN RAO	M.E	11:50 to 12:10	<i>[Signature]</i>
2	N. Chandrasekhar Babu	MBA	10:30 - 11:15	<i>[Signature]</i>
3	M. Bhavathi	MBA	11:20 - 12:15	<i>[Signature]</i>
4	P. Jothi	CSE	1:50 - 02-20	<i>[Signature]</i>

07/01/22

1	E. SAKSHIKA	ECE	10:20 to 11:10	<i>[Signature]</i>
2	N. Chandrasekhar Babu	MBA	11:30 - 12:10	<i>[Signature]</i>
3	A. Venkatesh	M.E	2:30 - 3:00	<i>[Signature]</i>
4	C. Suresh		3:30pm to 4:00	<i>[Signature]</i>

08/01/22

1	N. Chandrasekhar Babu	MBA	11:00 - 12:00	<i>[Signature]</i>
2	B. SUDHARSHAN RAO		12:00 to 12:30	<i>[Signature]</i>
3	M. Sravan		12:30 to 1:00pm	<i>[Signature]</i>
4	DR. M. Chiranjeevi		3:00 to 3:10pm	<i>[Signature]</i>

10-01-22

1	N. Chandrasekhar Babu	MBA	2:30 - 3:30	<i>[Signature]</i>
2	M. Bhavathi	MBA	3:30 - 4:10	<i>[Signature]</i>
3	P. Jothi	CSE	3:40 - 4:00	<i>[Signature]</i>

11-01-22

1	B. SUDHARSHAN RAO		10:50 to 11:20	<i>[Signature]</i>
2	T. SURESH	CSE	11:20 to 11:50	<i>[Signature]</i>
3	Padmarath	CSE	12:00 to 12:30	<i>[Signature]</i>

17/01/22

1	A. Venkatesh	M.E	3:00 to 4:10	<i>[Signature]</i>
2	P. Jothi	CSE	3:00 to 3:10	<i>[Signature]</i>
3	C. Suresh	ECE	4:00pm to 4:30	<i>[Signature]</i>

18/01/22

1	Padmarath	CSE	9:30 to 10:00	<i>[Signature]</i>
2	M. Bhavathi	MBA	10:30 to 11:00	<i>[Signature]</i>
3	M. Sravan	CSE	11:00 to 11:30	<i>[Signature]</i>
4	Padmarath	CSE	12:00 to 1pm	<i>[Signature]</i>

Gokula Krishna college of engineering - Sullurpeta
Central Library

Usage of Library by Students

21-Aug		Sep-21		Oct-21		Nov-21		Dec-21		Jan-22		Feb-22		Mar-22		Apr 2022		May		Jun-22		Jul-22	
No of Students	Date	No of Students	Date	No of Students	Date	No of Students	Date	No. of Students	Date	No of Students	Date	No of Students	Date	No of Students	Date	No of Students	Date	No. of Students	Date	No. of Students	Date	No. of Students	Date
2	10	1	10	32	1	20	2	9	3	10	1	23	2	48	1	32	2	44	1	14	2	13	
3	10	2	12	9	2	24	3	8	4	10	2	16	3	31	2	9	4	34	2	16	4	70	
4	10	3	40	8	3	8	4	12	5	10	3	23	4	10	4	31	5	17	3	32	5	32	
5	10	4	9	6	5	49	5		6	10	4	23	5	10	6	23	6	32	4	10	6	18	
6	10	6	10	12	6	32	6	12	7	16	5	38	7	11	7	17	7	12	6	5	7	9	
7	10	7	12	8	6	8	7	60	8	11	7	25	8	11	8	4	9	20	7	18	8	18	
9	10	8	35	9	12	9	8	9	4	10	19	8	19	9	5	11	28	11	10	8	26	12	8
10	12	10	13	11	8	10	6	10	47	11	9	22	10	17	12	18	12	56	9	10	13	14	
11	32	11	10	12	8	13	5	13	7	17	10	20	11	51	13	26	16	10	13	28	14	42	
12	20	13	15	13	9	15	4	14	9	18	12	14	15	51	18	18	17	4	14	10	15	71	
14	12	14	28	18	15	22	15	13	19	15	15	37	15	32	19	20	18	20	15	11	16	40	
16	10	16	18	20	9	17	6	16	15	20	30	42	16	63	20	60	19	51	16	10	18	35	
17	10	17	9	21	32	18	8	17	25	22	21	16	17	35	21	44	20	33	17	10	19	23	
18	14	20	5	23	20	20	18	23	24	34	18	20	19	27	22	18	21	47	18	20	20	20	
21	10	21	18	25	9	23	8	20	23	25	27	28	21	18	23	12	23	16	21	19	21	11	
23	11	22	20	26	21	24	16	21	17	27	24	32	22	12	25	39	24	9	22	37	22	10	
24	10	23	11	27	12	25	13	22	15	28	33	40	23	19	26	23	25	23	23	58	23	3	
25	10	24	3	29	25	26	8	23	22	29	15	23	24	15	27	40	26	18	24	32	25	1	
26	14	25	8	30	44	29	9	24	17	31	35	28	25	28	28	31	27	43	25	10	26	11	
27	16	28	8					27	35			26	26	18	29	29	28	5	27	21	27	19	
28	13	30	10					28	17			5	28	63	30	16	30	9	28	30	28	23	
29	18							30	10			40	29	42		31	15	29	29	47	29	30	
31	32							31	21			30	67					30	30	66			
314		304		291		274		421		351		561	684		538		528		540			521	

No. of usage of students

No. Days

Average

5327

257

21

usage of library by Students

16/12/2021

239

Sr No	NAME	BRANCH	YEAR	SIGNATURE
1	C. Nagar Babu	MECH	III	CN
2	Ilumiyathachan			
3	Venkateswara			
4	G. Kavyasree	ECE	I	G. Kavyasree
5	Sailesh 19	ECE	II	Sailesh-19
6	Y. Bhadana	ECE	I	T. Bh.
7	J. Sneha	CSE	I	J. Sneha
8	M. Harshitha	ECE	I	M. Harshitha
9	D. Swetha	FCE	I	D. Swetha
10	A. Akhila	ECE	II	A. Akhila
11	M. Poja	ECE	I	m. Poja
12	R. Rekha	ECE	I	R. Rekha
13	A. Guna Sekhar	ECE	III	A. G.
14	N. Nikhil	ECE	I	N. Nikhil
15	D. Kishore	ECE	I	D. Kishore

17/12/2021

1	yashwanth	MCC	II	yashwanth
2	Niva	"	"	Niva
3	Yashwanth	"	"	Yashwanth
4	V. Venkatesh	"	"	V. Venkatesh
5	V. Varun	"	"	V. Varun
6	K. Chayanteja	"	"	K. Chayanteja
7	S. De A.	"	"	S. De A.
8	P. S. P. R.	"	"	P. S. P. R.
9	M. Babu	"	"	M. Babu
10	Missi	"	"	Missi
11	Pawan	"	"	Pawan
12	Bhanu	"	"	Bhanu
13	Akash	"	"	Akash
14	T. Praveen	"	"	T. Praveen
15	V. Rajesh	"	"	V. Rajesh
16	V. Akash	"	"	V. Akash

S.NO	NAME	BRANCH	YEAR	SIGNATURE
17	T. Mano	MEC	I	T. Mano
18	E. Balaji	"	II	E. Balaji
19	S. Siva Sankar	DMC	II	S. Siva Sankar
20	M. Anusha	EE	III	M. Anusha
21	Meenakshi	"	"	Meenakshi
22	pavani	"	"	pavani
23	Sreelax	"	"	Sreelax
24	T. Kripamayi	DEE	"	T. Kripamayi
25	Ch. Kusuma	ECE	"	Ch. Kusuma
26	N. Padmavathi	"	"	"
27	N. Deepa Pya	"	"	"
28	A. Ramyessri	"	"	"
29	Yuvanesri. P	"	"	"
30	Syam. P	"	"	Syam. P
31	Sursh. S	"	"	Sursh. S
(18/12/2017)				
1	K. S. R. Praneetha Sarma	ECE	III	K. S. R. Praneetha Sarma
2	R. Samuel	"	"	R. Samuel
3	M. Deepika	ECE	II	M. D.
4	I. Anitha	"	II	I. Anitha
5	J. Vijitha	ECE	II	J. Vijitha
6	S. minivari	"	"	minivari
7	Ch. Panya	"	"	Ch. Panya
8	M. Hemalata	"	II	M. Hemalata
9	Nareena. K	ECE	II	Nareena
10	Bhargavi. K	"	II	Bhargavi. K
11	Ch. Chandu	"	I	Ch. Chandu
12	Sai	ECE	I	Sai
13	G. Krishnachaitanya	DMC	I	G. Krishnachaitanya
14	G. Rakesh	DMC	I	G. Rakesh
15	A. Rajesh	ECE	II	A. Rajesh
16	T. Apandara	ECE	II	T. Apandara

GOKULA KRISHNA COLLEGE OF ENGINEERING – SULLURPET

Academic year 2019 - 2020

Particulars	Amount Rs
Books	7550
e-journals	13570
Total	21120

Gokula Krishna college of Engineering - Sullurpet

List of books purchased for the Academic year May 2019 to April 2020

Invoice no	invoice date	volumes	source & place	Accession number	Amount. Rs.
FAAIQ2000c02064	10/7/2019	1	ritage publisher, New D	29319	771
46		1	oga Book Centre, Tiru	29320	590
158	12/9/2019	8	S.L.V.Book Centre TP	29321 - 29328	2078
563	14/10/2019	6	Prabha Publications,	29329 - 29334	1666
564	14/10/2019	4	Prabha Publications,	29335 - 29338	1110
FAABM12000008587	12/12/2019	2	Flip Cart	29339 - 29340	1020
	21/02/2020	1	a Students Emporium	29341	315
		23			7550

COD Collect amount : Rs. 1020.00

DELIVERY ADDRESS: B.SAI

SREENIVAS RAO,
8-1104, Bapuji colony,
sullurupet,
Near govt elementary school,
Sri Potti Sriramulu Nellore
District - 524121, IN-AP



E

Courier Name: E-Kart Logistics
Courier AWB No: FMPC0663339477

HBD: 12 - 12

CPD: 17 - 12

Sold By: RUPA PUBLICATIONS INDIA PVT. LTD., 7/16, ansari road., dariyaganj, NEW DELHI - 110002

GSTIN No: UNREGISTERED

Product	Qty
AP_9780198065289 Programming in C (Second Edition) Paperback Dey	2
Total	2
(N) MAA/SLP	

Handover to E-Kart Logistics

STD

Tracking ID: FMPC0663339477



Order ID: OD117272981329560000

Ordered Through

Flipkart

Tax Invoice

Order ID: OD117272981329568000
Order Date: 09-12-2019, 12:25 PM

Invoice No: FAA BMI2000008587
Invoice Date: 12-12-2019, 10:47 AM

GSTIN: UNREGISTERED
PAN: AAECR6919A

Sold By
RUPA PUBLICATIONS INDIA PVT. LTD.
dariyaganj,
NEW DELHI - 110002

Shipping ADDRESS
B.SAI SREENIVAS RAO,
8-1104
Bapuji colony, sullurupet,
Near govt elementary school,
Sri Potti Sriramulu Nellore District - 524121, IN-AP

Billing Address
B.SAI SREENIVAS RAO,
8-1104
Bapuji colony, sullurupet,
Near govt elementary school,
Sri Potti Sriramulu Nellore District - 524121, IN-AP

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Programming in C (Second Edition) Paperback Dey Fradip 9780198065289 English OUP India 2011 AP_9780198065289	HSN: 49011010 IGST: 0%	2	904.00	-0.00	904.00	0.00	904.00
	Shipping Charge	2	116.00	0	116.00	0.00	116.00
TOTAL QTY: 2						TOTAL PRICE: 1020.00 All values are in INR	

Seller Registered Address: RUPA PUBLICATIONS INDIA PVT. LTD.,
7/16, ansari road, dariyaganj, NEW DELHI - 110002

Declaration

The goods sold are intended for end user consumption and not for resale.

Acc. NO: 29339 To 29340

E. & O.E.

Ordered Through

Flipkart

RUPA PUBLICATIONS INDIA PVT. LTD.
Authorized Signature

ESTD : 5-12-1963

CASH BILL

☎ : 0861-2324706

TIN : 37AAPFS3739K1ZH

SRISRIRAM

SRI SREERAMA STUDENTS EMPORIUM

శ్రీ శ్రీరామా స్టూడెంట్స్ ఎంపోరియం

HIGH SCHOOL, COLLEGE BOOKS, PAPER & STATIONERY MERCHANTS
16-623, TRUNK ROAD, NELLORE - 524 001.

No. 3532

Dt. 21-02-20

Sri. Sri Gokul Krishna Engineering

No.	Particulars	No Tax	Tax
	College Stationery		
	① math	350	0
	chand less	35	0
		<u>315</u>	<u>0</u>

29341

Note: Goods once sold cannot be taken back or exchanged

14

Prakasam Road, TIRUPATI - 517 501.

No.:

564

Date: 14/10/19

Ns

No.	Particulars	Qty.	Rate	AMOUNT Rs. Ps.
1.	AIN 29335 to 336 2 EUG PLUM	2	299	598
2	AIN 29337 to 338 2 D CMC.	2	395	790
				1388
				278
				1110
	TOTAL			

Signature

APGST : CTR/10/1/2197 } Dt. 1-04-99
CST : CTR/10/1/1938 }
Tin No : 37090201628 CVV

CASH BILL

SRI YOGAPRABHA PUBLICATIONS

Prakasam Road, TIRUPATI - 517 501.

No. : 563

Date : 14/10/15

M/s

No.	Particulars	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Engineering				
	Al 29329 to 331				
	PHYSICS	3	299	897	-
	Al 29332 to 334				
2	CHEMISTRY	3	395	1185	-
				2082	-
	Less -			416	-
				1666	-
	Rs 1666				
	TOTAL				

Signature

(S) 2252894
9440183921

S.L.V.

MEDICAL, ENGINEERING & COMPUTER BOOK SELLERS,
LIBRARY SUPPLIERS, STATIONERY
105, PRAKASAM ROAD, TIRUPATI - 517 501.

Date : 12/19/19

To

M/s.

TAX INVOICE

The Principals

Q. 11. E.C.


Sulur Pet.

Neller Dis

No.	PARTICULARS	RATE	QNTY	AMOUNT RS.	PS.	NET RS.	PS.
(1)	Eng Maths Schaw 29321 → 29325	399	3	1197	-		
(2)	English All Round 29324 - 29328	280	5	1400	-		
				2597	-		
				519	-		
				2078	-		
	Rs 2078/-						
			Total				
			SGST				
			CGST				
			IGST				
			Grand Total				

Our Bank Details : Oriental Bank of Commerce
A/c No. : 09094011000020, IFSC Code : ORBC0100909

For S.L.V. Book Centre


Signature



SRI YOGA BOOK CENTRE

Book Sellers & Library Suppliers

102, Prakasam Road, TIRUPATI - 517 501.

Phone : 0877-2221826, Cell : 8374801236

GSTIN : 37AINPV9589L1ZS Date :

Cash Bill No.

46

To

Sri Gopala Krishna
College, Sullurpeta.

Sl.
No.

PARTICULARS

Rate
Rs. Ps.

Qty.

Amount
Rs. Ps.

01) Engage Chandra - 500 9 50

Acc. no: 29320

650 0

4

60 0

590 0

Sgd

Goods once Sold will not be taken Back (or) Exchange

Tax Invoice

Sold By
HERITAGE PUBLISHERS,
Ground Floor, Rajendra Mansions,
19A Ansari Road, Daryaganj,
DELHI - 110002

Order Id: **OD115960202505861000**
Order Date: 10-07-2019, 01:48 PM

Invoice No: **FAA102000C02064**
Invoice Date: 10-07-2019, 01:50 PM

Shipping ADDRESS
B.SAI SREENIVAS RAO,
8-1104,
Bapuji colony, sullurupet,
Near govt elementary school,
Sri Potti Stryamulu Nellore District - 524121, IN-AP

Billing Address
B.SAI SREENIVAS RAO,
8-1104,
Bapuji colony, sullurupet,
Near govt elementary school,
Sri Potti Stryamulu Nellore District - 524121, IN-AP

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Android Programming Unkashed Paperback Harwani B. M. 9789312515840 English Pearson AP9789332515840	HSN: 49011010 IGST: 0%	1	771.00	-0.00	771.00	0.00	771.00
	Shipping Charge	1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 1							
							TOTAL PRICE: 771.00

Seller Registered Address: HERITAGE PUBLISHERS,
Ground Floor, Rajendra Mansions, 19A Ansari Road, Daryaganj, NEW DELHI - 110002.
Declaration
The goods sold are intended for end user consumption and not for resale.



E. & O.E.



Ordered Through

HERITAGE PUBLISHERS
Authorized Signature

The book received by me in good condition and entered Accogion Register with Acc.no: 29319 and Page no: 165. The bill may be Palled for Rs: 771/- (Seven Hundred seventy one only).

ASkeoni
18/7/2019
LIBRARIAN
GKCE LIBRARY
SULLURPET



DELNET

Developing Library Network

New Delhi

www.delnet.nic.in

Certificate of Membership

This certifies that

*Gokula Krishna College of Engineering,
Nellore District*

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 5586* has been renewed and it
expires on March 1, 2019

Dr. H. K. Kaul

Director

DELNET, New Delhi

Date of Issue: February 22, 2018

GOKULA KRISHNA COLLEGE OF ENGINEERING – SULLURPET

Academic year 2020 - 2021

Particulars	Amount Rs
Books	39020
e-journals	13570
Total	52590

Gokula Krishna college of Engineering - Sullurpet

List of books purchased for the Academic year May 2020 to April 2021

Invoice no	invoice date	volumes	source & place	Accession number	Amount. Rs.
Y85787 HSN 49011010	Flifcart3/4/21	1	Flipkart, Haryana	29342	608
3372	1/7/2021	74	L.V.Book Centre Tirup	29343 - 29416	38412
		75			39020

S.L.V. BOOK CENTRE10th PRAKASAM ROAD, TIRUPATI. ☎ : 2252894

To.....The principal

G. K. E. Sulliamet velu

CASH BILL

3372

No.

PARTICULARS

VALUE

QTY.

AMOUNT

①	cryptoscopy And Network security 29343-357	749-00	15	11235-00
②	Design patterns Cloudy of Reusable Object-oriented software 29358 to 372	680-00	15	10200-00
③	Python programming Easy problem solving approach 29373-387	425-00	15	6375-00
④	Strength of materials 29388-402	750-00	15	11250-00
⑤	Data and Computer communications 29403 to 29416	869-00	14	12166-00
Thirty nine thousand four hundred and fifty five Less				51226-00
Goods once sold will not be taken back.				12806-5
				38419-5

A.P.G.S.T./CTR-10/1/2356, CST. 10/1/2074 DATE:- 13/6/97.

M. Sathish

STD 01-04		E-Kart Logistics		DT:30-03-2021		No Plastic	
Ordered Through Flipkart							
HYD/NYP  524101							
FMPCT1158675101		Shipping/Customer Address: Name: Seshiah Y 560 A Malavyanagar opp_subcollector bungalow Gudur-524101 Andhra Pradesh					
Seller Name		GSTIN		Invoice Number		Date	
1 Sane Retail Pvt. Ltd.		29AAXCS0974R1ZZ		FAEWKJ2100431900		30-03-2021	
PL:F205788603		S:\$3934809203[1]		Pack:OL,M3		Invoices: 1	
The goods sold are intended for end user consumption. Not for resale.							
							

This Book received by me in good condition. The bill
 H: 608 (Six Hundred Eight Rupees) may be passed.

LIBRARIAN
 GKCE LIBRARY
 SULLURPET

Acc. no: 29342

Super Coin
 Now Earn Everytime You Shop

PL-F205788603 | T:4 | **Tax Invoice**

S3934899203(1) | **Ordered Through**
Flipkart

Registered Office: Same Retail Pvt. Ltd., First Floor, S.C. 0213
Sector-14, Panchkula, Haryana - 134113 IN, Panchkula,
Haryana, INDIA-134114
PIN: 052500HR2016PTC054234

Sold by: Same Retail Pvt. Ltd., Marapanda
and
and
Hob
Bangalore, Karnataka, India-560130
GSTIN: 29AAAC58974R172
Electronic Waste (E-waste)
Toll-free Number: 1800-123-8780
Website: <http://www.flipkart.com/waste> - www.flipkart.com/waste



QR Code: 052500HR2016PTC054234
Invoice No. File No. 052500HR2016PTC054234

1800 206 9898

www.flipkart.com/waste

1800 206 9898
Not for resale.



S3934899203
M3

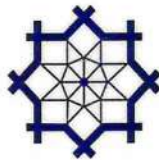
Shipping Address
Seshiah Y
bungalow
500 0 0 0
turdor - 504101
Andhra Pradesh

Billing Address

Seshiah Y
Seshiah Y
Andhra Pradesh

Product	Qty	Price	TGST	Total
Secondary Number Theory Y85787 HSN: 975399	1	608.0	0.0	608
			0.0%	
Total	1	608.0	0.0	608

Acc No. 29342



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Director

DELNET, New Delhi

Date of Issue: May 13, 2019