



# Tax Invoice

PAN: APMPB4336B

# Bharti Publications

Invoice No-BP/1762/2024-2025

Date: 04/06/2024

To,  
Director  
MITS, Gwalior, M.P.

S. No.	Particular Details	Unit	Supply Rate	Amount
1.	Smart Engineering Technology and Management ISBN: 978-81-19757-30-5 Edited by	07 Books	720/-	5,040=00

Dr. Manjaree Pandit, Dr. Nikhil Paliwal,  
Dr. Saurabh Kumar Rajput & Dr. Trilok Pratap Singh

(AccNo. SC037841. to SC037847)

GST Verified and Demand for  
payment of Rs - 5040/-

Handwritten notes: used consumable stock, order no. LSCMCTR-2023, date 04 for Rs. 5,040/-

Net Total- 5,040=00

Printed Books are exempted under GST  
HSN Code 4901 and 4903, CGST: Nil, SGST: Nil (Exempted)

Payable Amount (In Words) Indian Rupees: Five Thousand Forty Only.

Terms & Condition

E. & O. E.

- Please make Payment through NEFT/RTGS/Cheque/ DD in Favour of BHARTI PUBLICATIONS.
- Goods once Sold will not be taken back
- Subject to Delhi Jurisdiction only
- PAN No- APMPB4336B
- GSSTIN: 07APMPB4336B1ZC
- A/C-50200054396932, Current A/C, HDFC Bank, IFSC - HDFC0000314, Branch: 21 A, Ansari Road, Daryaganj, New Delhi-11002

For BHARTI PUBLICATIONS

Authorised Signatory

## Bharti Publications

4819/24, 2nd Floor, Ansari Road, Daryaganj, New Delhi-110002  
E-Mail: bhartipublications@gmail.com, Ph., 011-46172797, 011-2324-7537



वास्तुकला परिषद्  
Council of Architecture



वाम्बुविद अधिनियम, 1977 क अंतर्गत भारत सरकार का एक स्वायत्त मार्गदर्शक निकाय  
(An Autonomous Statutory Body of Govt. of India under the Architects Act, 1977)

**BILL FOR SUPPLY OF BOOKS**

MP02  
The Director  
School Of Architecture Madhav Institute Of  
Technology Race Course Road, Gola Ka Mandir,  
Gwalior MADHYA PRADESH,  
Pin code -474005  
Mob: 9826254902  
Email: mp02@rediffmail.com

Bill No.:  
Arch.Books\_06/2023-24/00231

Bill Date:  
July 24, 2023

Sl. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Discount @	Amount Payable
1.	Just Give Me Some Space L67033700	699/-	1	699/-	40%	419/-
2.	Let's Build With Bamboo (Vol-1 & Vol-2) L67033701, L67033702	8,000/-	1	8,000/-	40%	4,800/-
Gross Total						5,219/-
Add: Packing & Forwarding Charges						381/-
Net Amount Payable						5,600/- (Rupees Five Thousand Six Hundred Only)

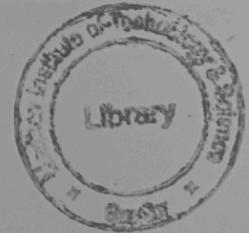
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DN: cn=RAJ KUMAR OBEROI  
c=IN, st=Delhi, o=Council of  
Architecture, ou=Administration CID  
- 6902236  
serialNumber=a5cb9f2d87ae48774  
69b21ecc8ba1ad4ccd4fe6a008d5b  
0284098c8838c9e2da  
Date: 2023.07.21 10:24:33 +05'30'

Registrar

Encl: 2 Books.

Note: 1. Please quote College Code and Bill/ Invoice No. while sending payment and other communication.  
2. Payment can be made by way of:  
i) Demand Draft, drawn in favour of "Council of Architecture", payable at New Delhi.  
ii) NEFT by using virtual account i.e. IFSC Code: ICIC0000106 and Account No.: COADELMP02  
iii) Online payment by using following Eazypay link:  
<https://eazypay.icicibank.com/eazypayLink?P1=KOOKQYjNFb8LZHkyuUDx6Q==>



MADHAV INSTITUTE OF TECHNOLOGY AND SCIENCE, GWALIOR  
(Department OF Architecture and Planning)

Date: 04.08.2023

Ref: Arch/2023

The Director  
MITS

Subject: For payment of books received from Council of Architecture.

Sir,

With reference to above, Department of Architecture., MITS(MP02) has received books from Council of Architecture vide Bill No. Arch. Books\_06/2023-24/00231 Dated July, 24,2023

You are requested to permit to pay an amount of Rs. 5600/- (Rs Five Thousand Six Hundred only) by Demand Draft drawn in favour of "Council of Architecture" Payable at New Delhi"

The bill is attached herewith.

Submitted for necessary action

RAJ  
KUMAR  
OBEROI

*[Signature]* 7.8.23  
(Dr. A. S. Patil)  
Professor & Head  
Department of Architecture

*[Signature]*  
Rs 5600/-

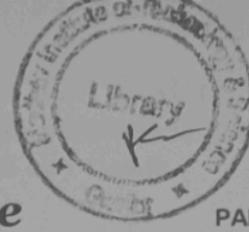
*[Signature]* 7-8-23  
(Dr.R.K.Pandit)  
Director



GSTIN: 07APMPB4336B1ZC

## Tax Invoice

PAN: APMPB4336B



# Bharti Publications

Invoice No-BP/1677/2023-2024

Date: 13/02/2024

To,

Director

MITS, Gwalior, M.P.

S. No.	Particular Details	Amount
1.	E- Conference Proceedings/Edited Book (PDF Format) with ISBN Smart Engineering Technology and Management (ISCMCTR - 2023), (E Copy), 543 Pages ISBN: 978-81-19757-30-5 Edited by Dr. Nikhil Paliwal, Dr. Saurabh Kumar Rajput & Dr. Trilok Pratap Singh (LGO 33755).	15,000=00
	IGST (12%)	1,800=00
	Net Total-	16,800=00

HSN/SAC Code: 4911, Taxable Value: 15000.00

IGST Rate 12%, Total Tax Amount 1800.00

Payable Amount (In Words) Indian Rupees: Sixteen Thousand Eight Hundred Only.

Terms & Condition

E. &amp; O. E.

- Please make Payment through NEFT/RTGS/Cheque/ DD in Favour of BHARTI PUBLICATIONS.
- Goods once Sold will not be taken back
- Subject to Delhi Jurisdiction only
- PAN No- APMPB4336B
- GSSTIN: 07APMPB4336B1ZC
- A/C-50200054396932, Current A/C, HDFC Bank, IFSC - HDFC0000314, Branch: 21 A, Ansari Road, Daryaganj, New Delhi-11002

For BHARTI PUBLICATIONS

Authorised Signatory

## Bharti Publications

4819/24, 2<sup>nd</sup> Floor, Ansari Road, Daryaganj, New Delhi-110002

E-Mail: bhartipublications@gmail.com, Ph:, 011-46172797, 011-2324-7537





वास्तुकला परिषद्  
Council of Architecture

वामन्विद अधिनियम 1972 के अंतर्गत भारत सरकार का एक स्वायत्त सार्वधिक निकाय  
(An Autonomous Statutory Body of Govt. of India under the Architects Act 1972)

**BILL FOR SUPPLY OF BOOKS**

MP02  
The Director  
School Of Architecture Madhav Institute Of  
Technology Race Course Road, Gola Ka Mandir,  
Gwalior MADHYA PRADESH, pin code -474005  
Mob: 9826254902  
Email: mp02@rediffmail.com

Bill No.:  
Arch.Books\_08/2023-24/00219

Bill Date:  
January 12, 2024

Sl. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Discount @	Amount Payable
1.	DXD@10 (wither design India) Lg 33753	5,600 /-	1	5,600 /-	40%	3,360 /-
2.	Form Follows Roots Architecture for India 1985-2021* Lg 33754	4,800 /-	1	4,800 /-	40%	2,880 /-
<b>Gross Total</b>						<b>6,240 /-</b>
Add: Packing & Forwarding Charges						400 /-
<b>Net Amount Payable</b>						<b>6,640 /-</b>
(Rupees Six Thousand Six Hundred Forty Only)						

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by RAJ KUMAR  
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Registrar

Encl: 2 Books.

Note: 1. Please quote College Code and Bill/ Invoice No. while sending payment and other communication.  
2. Payment can be made by way of:  
i) Demand Draft, drawn in favour of "Council of Architecture", payable at New Delhi.  
ii) NEFT by using virtual account i.e. IFSC Code: ICIC0000106 and Account No.: COADELMP02  
iii) Online payment by using following Eazypay link:  
<https://eazypay.icicibank.com/eazypayLink?P1=KOOkQYjNFb8LZHkyuUDx6Q==>



वास्तुकला परिषद्  
Council of Architecture



वास्तुविद् अधिनियम, 1972 के अंतर्गत भारत सरकार का एक स्वायत्त मातृधिक निकाय  
(An Autonomous Statutory Body of Govt. of India under the Architects Act 1972)

INVOICE FOR SUPPLY OF BOOKS

MP02  
The Head  
School Of Architecture Madhav Institute Of  
Technology Race Course Road, Gola Ka Mandir,  
Gwalior MADHYA PRADESH, pin code -474005  
Email: mp02@rediffmail.com  
Mobile: 9826254902

Bill No: MAP\_07/2023-24/00225

Bill Date: August 09, 2023

Sl. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Amount Payable
1.	Manual of Architectural Practice	1,000/-	10	10,000/-	10,000/-
Accession no:- 33703 to 33752 - total - 50 copies of 10 set Vol - 1 to 5, each.				Gross Total	10,000/-
Add: Packing & Forwarding Charges					3,010/-
Net Amount Payable (Rupees Thirteen Thousand Ten Only)					13,010/-

RAJ KUMAR  
OBEROI

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RAJ KUMAR OBEROI  
Date: 2023.08.09  
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13,010/-  
Payment of Rs. 13,010/-  
R.K. Oberoi

R.K. Oberoi  
Registrar

Encl: As Above.

Note: 1. Please quote College Code and Bill/ Invoice No. while sending payment and other communication.

2. Payment can be made by way of:

i) Demand Draft, drawn in favour of "Council of Architecture", payable at New Delhi.

ii) NEFT by using virtual account i.e. IFSC Code: ICIC0000106 and Account No.: COADELMP02

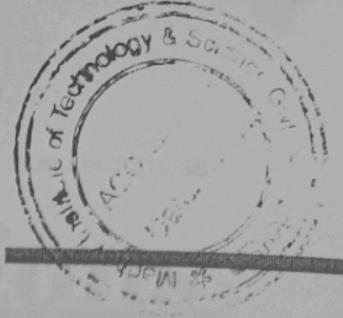
iii) Online payment by using following Eazypay link:

<https://eazypay.icicibank.com/eazypayLink?P1=KOOkOYjNFb8LZHkyuUDx6Q==>



CA  
वास्तुकला परिषद्  
Council of Architecture

वास्तुविद्य अधिनियम, 1972 के अंतर्गत भारत सरकार का एक स्वायत्त सार्वजनिक निकाय  
(An Autonomous Statutory Body of Govt. of India, under the Architects Act, 1972)



**BILL FOR ARCHITECTURAL OF BOOKS**

MP02  
The Director  
Madhav Institute of Technology & Science  
(Deemed to be University)  
Race Course Road, Gola Ka Mandir,  
Gwalior, PIN- 474005, MADHYA PRADESH  
Mob: 9826254902  
Email: mp02@rediffmail.com

Bill No.:  
Arch.Books\_09/2024-25/00220

Bill Date:  
April 19, 2024

Sl. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Discount @	Amount Payable
1.	Cultural Resource Mapping: A Tool for Strengthening the future (33756 to 33757)	1,550/-	2	3,100/-	40%	1,860/-
2.	Re- Imagining Urban Voids (33758 to 33759)	1,350/-	2	2,700/-	40%	1,620/-
3.	Archiving Architectural Thesis- 2022 (33760 to 33761)	3,650/-	2	7,300/-	40%	4,380/-
4.	Documenting Architecture Heritage-2021 (33762 to 33763)	2,850/-	2	5,700/-	40%	3,420/-
Gross Total						11,280/-

Add: Packing & Forwarding Charges 520/-

Net Amount Payable 11,800/-  
(Rupees Eleven Thousand Eight Hundred Only)

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Registrar

Encl: 8 Books.

- Note: 1. Please quote College Code and Bill/ Invoice No. while sending payment and other communication.  
2. Payment can be made by way of:  
i) Demand Draft, drawn in favour of "Council of Architecture", payable at New Delhi.  
ii) NEFT by using virtual account i.e. IFSC Code: ICIC0000106 and Account No.:COADELMP02  
iii) Online payment by using following Eazypay link:  
<https://eazypay.icicibank.com/eazypayLink?P1=KOOKOYjNFb8LZHkyuUDx6Q==>  
3. For any clarification please contact on email: Publication-coa@gov.in, Phone: +91-11-49412100 (30 Lines).

OR

**MADHAV INSTITUTE OF TECHNOLOGY AND SCIENCE**

(Deemed to be University)  
(Declare under Distinct Category by Ministry of Education, Government of India)  
NAAC Accredited with A++ Grade  
Department of Architecture

Date 23.04.2024

Ref: Arch/COA/Book/2024

To,  
Director,  
MITS, Gwalior

**Subject: For payment of books received from Council of Architecture.**

Sir,  
With reference to the above Department of Architecture MITS, (MP02) has received book from Council of Architecture vide bill No. Arch. Books\_09/2024-25/00220 Bill dated April 19, 2024  
You are requested to permit to pay an amount of Rupees 11,800/- (Rupees Eleven thousand Eight hundred Only) by demand draft drawn in favour of "Council of Architecture, payable at New Delhi. Against the cost of book.

Details of invoice are as follows:

S.No	Book Title	Bill No. / Date	Rate Per copy	QTY	Amount	Discount @	Amount Payable
01	Cultural Resource Mapping : A tool for Strengthening the future	Arch. Books_09/2024-	1,550/-	2	3100/-	40%	1,860/-
02	Re-Imaging Urban Voids	25/00220	1,350/-	2	2,700/-	40%	1,620/-
03	Archiving Architectural Thesis-2022	Bill dated	3,650/-	2	7,300/-	40%	4,380/-
04	Documenting Architectural Heritage - 2021	April 19, 2024	2,850/-	2	5,700/-	40%	3,420/-
<b>Gross Total</b>							<b>11,280/-</b>
Add. Packing & Forwarding Charge							520/-
<b>Net Amount Payable</b>							<b>11,800</b>
<b>(Rupees Eleven thousand Eight hundred Only)</b>							

The bill is attached herewith Submitted for necessary action



(Dr. Anjali S. Patil)  
Professor & Head  
Department of Architecture & Planning

(Dr. R.K. Jandhi)  
Director  
23.4.24