K.L.E. Society's
BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE COLLEGE, CHIKODI – 591 201.
(Accredited at 'A' with 3.26 CGPA in 3rd Cycle)
Website: www.klesbkcollegechikodi.edu.in e-mail: kles_bkcc@rediffmail.com ☏ : 08338 – 272176

CRITERION IV
Infrastructure and Learning Resources Data Template Links

4.2.2. The institution has subscription for the following e-resources

4.2.3. Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years (INR in Lakhs)

Academic Year 2017 -18

K.L.E. SOCIETY'S
BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE COLLEGE, CHIKODI – 591 201

Library book purchase for the academic year 2017-2018

PSL				
SL.NO	INVOICE	DATE	AMOUNT	DISTRIBUTER
1	1339	20-9-2017	7019	HUBLI BOOK HOUSE
2	1338	19-9-2017	9664	HUBLI BOOK HOUSE
3	1336	19-9-2017	9960	HUBLI BOOK HOUSE
4	131337	19-9-2017	9956	HUBLI BOOK HOUSE
5	1344	22-9-2017	9900	HUBLI BOOK HOUSE
6	1345	22-9-2017	9199	HUBLI BOOK HOUSE
7	1354	11-10-2017	7312	HUBLI BOOK HOUSE
8	1353	11-10-2017	9384	HUBLI BOOK HOUSE
9	1409	20-2-2018	9240	HUBLI BOOK HOUSE
10	1408	20-2-2018	10000	HUBLI BOOK HOUSE
11	1411	21-2-2018	7880	HUBLI BOOK HOUSE
		TOTAL AMOUNT	**99514**	
GENERAL				
SL.NO	INVOICE	DATE	AMOUNT	DISTRIBUTER
1	190	20-7-2017	375	KALPAVRAKSHA CHIKODI
2	348	22-7-2017	600	DATTA BOOK CEPO CHIKODI
3	1327	06-09-2017	9896	HUBLI BOOK HOUSE
4	1328	06-09-2017	9964	HUBLI BOOK HOUSE
5	1329	07-09-2017	3140	HUBLI BOOK HOUSE
6	376	16-9-2017	1060	SHIDESHWAR PRAKASH JAMKANDI
7	3138	06-01-2018	1215	DATTA BOOK CEPO CHIKODI
8	2	06-01-2018	1200	SHRI SAI PUBLISH BGM
9	5829	17-1-2018	160	DATTA BOOK CEPO CHIKODI
10	5805	19-1-2018	90	DATTA BOOK CEPO CHIKODI
11	4284	20-1-2018	180	SAMAJ BOOK DEPO DHARWAD
12	1407	20-2-2018	9996	HUBLI BOOK HOUSE
13	1406	20-2-2018	9996	HUBLI BOOK HOUSE
14	1405	20-2-2018	9904	HUBLI BOOK HOUSE
15	1403	20-2-2018	9960	HUBLI BOOK HOUSE
16	1404	20-2-2018	9880	HUBLI BOOK HOUSE
17	3249	28-3-2018	340	DATTA BOOK CEPO CHIKODI
		TOTAL AMOUNT	**77956**	
MSC				
SL.NO	INVOICE	DATE	AMOUNT	DISTRIBUTER
1	320	26-3-2018	19278	ADAMYA BOOK DIST BGM
		TOTAL AMOUNT	**19278**	
	2017-18 GRAND TOTAL AMOUNT RS=196748			

NOTE; UGC .MSC, BOOKS NOT PURCHASE THIS ACADEMIC YEAR.

LIBRARIAN

LIBRARIAN
KLES B.K. College Chikodi

PRINCIPAL

PRINCIPAL
KLES'S Basavaprabhu Kore
Arts, Science and Commerce College
CHIKODI - 591 201

KST CST
TIN: 29630241438

HUBLI BOOK HOUSE

Samyukta Karnataka Building,Koppikar Road,
HUBLI - 580 020. Karnataka (INDIA)

Tel : 0836-4256454
E mail:

Credit Bill: **1327**

Date :06-09-2017

Order No :
Order Date :
Currency Value : $ 0.00 £ 0.00 € 0.00

To,

THE PRINCIPAL
B K COLLEGE CHIKKODI

SN			PARTICULARS	QTY	RATE	AMOUNT
1	RCC	A B KALKUNDRIKAR	SMALL BUSINESS AND ECONOMIC DEVELOPMENT	25	110.00	2750.00
2	SSPH	SANAKI	COMPUTER APPLICATION - III SEM	25	210.00	5250.00
3	KPBG	GANIGER KS	PHYSICS FOR B SC I SEM	25	140.00	3500.00
4	KPBG	GANIGER KS	PHYSICS FOR B SC 3 SEM	6	145.00	870.00
			Total	81		12370.00
				Discount	20.0 %	2474.00
				Payable Amt		9896.00

G-23534 to 23614

This is to Certify that said books entered in Degree Gen. Acc. Register bearing Accession Nos 23534 to 23614.

Total bill Passed for payment Rs 9896=00 (Rupees Nine thousand Eight hundred Ninty six) only.

PASSED FOR PAYMENT

Librarian.
B. K. College. Chikodi

PRINCIPAL

Amount Rs. Nine Thousand Eight Hundred Ninty Six **Payable Amt 9896.00**

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balanace on outstanding beyond one month.
Subject to Hubli Jurisdiction.

KST CST
TIN: 29630241438

HUBLI BOOK HOUSE

Samyukta Karnataka Building,Koppikar Road,
HUBLI - 580 020. Karnataka (INDIA)

Tel : 0836-4256454
E mail:

Credit Bill: **1328**

Date :06-09-2017

Order No :
Order Date :

Currency Value : $ 0.00 £ 0.00 € 0.00

To,

THE PRINCIPAL
B K COLLEGE CHIKKODI

SN	PARTICULARS			QTY	RATE	AMOUNT
1	KPBG	GANIGER KS	PHYSICS FOR B SC 3 SEM	19	145.00	2755.00
2	SSPH	SANAKI	COMPUTER APPLICATION - B COM V	25	220.00	5500.00
3	APB	ಪಾಟಿಲ್ ಎನ್ ಬಿ	ಭಾರತದ ಸಂವಿಧಾನ	21	200.00	4200.00
			Total	65		12455.00
				Discount	20.0 %	2491.00
				Payable Amt		9964.00

G- 23615 to 23679

This is to Certify that said books entered in Gen. Acc- Reg bearing Acc nos 23615 to 23679 Total bill Passed for payment Rs 9964 =00. (Rupees Nine thousand Nine hundred Sixty Four) only.

PASSED FOR PAYMENT

Librarian
B. K. College, Chikodi

PRINCIPAL

Amount Rs. Nine Thousand Nine Hundred Sixty Four

Payable Amt 9964.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balanace on outstanding beyond one month.
Subject to Hubli Jurisdiction.

For HUBLI BOOK HOUSE

KST CST
TIN: 29630241438

HUBLI BOOK HOUSE

Samyukta Karnataka Building,Koppikar Road,
HUBLI - 580 020. Karnataka (INDIA)

Tel : 0836-4256454
E mail:

Credit Bill: **1329**

Date :07-09-2017

Order No :
Order Date :
Currency Value : $ 0.00 £ 0.00 € 0.00

To,

THE PRINCIPAL
B K COLLEGE CHIKKODI

SN		PARTICULARS		QTY	RATE	AMOUNT
1	APB	ಪಾಟೀಲ್ ಎನ್ ಬಿ	ಭಾರತದ ಸಂವಿಧಾನ	4	200.00	800.00
2	OUP	DATTA. A.C	BOTANY FOR DEGREE STUDENTS	5	625.00	3125.00
			Total	9		3925.00
				Discount	20.0 %	785.00
				Payable Amt		**3140.00**

G-23680 to 23688

This is to Certify that said books entered in Degree Gen. Acc. Reg, bearing Acc nos 23680 to 23688 Total bill passed for payment Rs 3,140=00 (Rupees Three thousand one hundred Forty) only.

PASSED FOR PAYMENT,

Librarian,
B. K. College. Chikodi

PRINCIPAL

Amount Rs. Three Thousand One Hundred Forty

Payable Amt 3140.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balanace on outstanding beyond one month.
Subject to Hubli Jurisdiction.

For HUBLI BOOK HOUSE

Proprietor

ಫೋನ : 08353-223988, ಮೊ : 9480232507

ಶ್ರೀ ಸಿದ್ಧೇಶ್ವರ ಪ್ರಕಾಶನ

ಕಾಲೇಜ ಹಾಸ್ಟೆಲ್ ಕ್ವಾರ್ಟರ್ಸ್ ನಂ. 10 ಜಮಖಂಡಿ.

ನಂ. 376

ರಶೀದಿ

ದಿನಾಂಕ: 16/09/2017

ಶ್ರೀ Principal B.K. College, Chikkodi

ಅ. ನಂ.	ವಿವರ	ನಗ	ದರ	ರೂ.	ಪೈ.
1	Income Tax	5	175	875	-
2	G.S. Tax	5	90	450	-
				1325	-
	less: Discount @ 20%			265	-
				1060	
	G-23689 to 23698				
			ಒಟ್ಟು	1060	-

ಅಕ್ಷರದಲ್ಲಿ ರೂ. One thousand sixty only

..... ಸ್ವೀಕರಿಸಲಾಗಿದೆ.

ಸಹಿ.
(K.S. Patil)

This is to certify that said books entered in Gen. Acc. Reg. bearing Accnos 23689 to 23698

Total bill passed for payment Rs 1060=00 (Rupees one thousand sixty) only.

PASSED FOR PAYMENT

Librarian
B. K. College, Chikodi

PRINCIPAL

TIN : ~~29680468924~~

☎ : 272364, (R) 274191
Cell : 9845051701
9916257432

CASH / CREDIT MEMO

SHRI DATTA BOOK DEPOT

Book sellers, Stationers & Allied suppliers

1864, Guruwar Peth, **CHIKODI** - 591 201

Bill No. **3138** Date : 6/01/18

To, The Principal B.K. College CKD

Sl. No.	Particulars	Amount Rs.	Ps.
1	B.COM 4 BE 70 5	350	—
2	BSC 4 BE 70 5	350	—
3	BA 4 BE 75 5.	375	—
4	BCA 4 BE 70 2	140	—
	17 Bks		
	One thousand two hundred & fifteen only — Total Rs.	1215	—
	VAT @ %	—	
	Grand Total Rs.	1215	—

Thank You,
No Returns / Exchange, Please
No Carrybags, Please

For : Shri Datta Book Depot
Proprietor

Rs. 1215/= only G.23699 to 23715

This is to Certify that said books entered in Lib. Gen Acc. Register bearing Acc nos 23699 to 23715. Total bill Passed for Payment Rs 1215=— (Rupees One thousand two hundred fifteen) only.

PASSED FOR PAYMENT
Librarian
B. K College Chikodi

PRINCIPAL

CASH- MEMO Mob : 9538002599

SHRI SAI PUBLICATION

Nehru Nagar, Belagavi.

No. 02 Date : 06/01/18

To, The principal
B.K. college Chikodi

Delivered the following books

Particulars	Qty	Rate	Amount
GST II	10	150	1500=00
	Total		1500=00
	Less 20%		300=00
	Amt. Payable		1200=00

Amount in words Rs. One thousand two hundred only

Note : Cheque / DD to be issued in the name of NIVAS MALUNGE

For, Shri Sai Publication

G- 23716 to 23725

This is to certify that said books entered in General Acc. Reg. bearing Acc nos 23716 to 23725

Total bill passed for payment Rs 1200=00 (Rupees one thousand two hundred) only.

PASSED FOR PAYMENT

Librarian
B. K. College, Chikodi

PRINCIPAL

TIN : 29680468924 ☎ : (S) 272364, (R) 274191
CASH MEMO Cell.: 9845051701

SHRI DATTA BOOK DEPOT

Book sellers, Stationers & Allied suppliers

1864, Guruwar Peth, CHIKODI-591 201.

Bill No. 5880 Date: 17/1/18

To, The Prn. B.K. College, Chd.

Particulars	Amount
Degree HR Texts.	
[illegible]	55-00
2 [illegible]	50-00
2 [illegible]	55-00
G-23728 to 23730	
Total Rs.	160-00
VAT @ %	—
Grand Total Rs.	160

► No Returns / Exchanges Please.
► No Carrybags Please.

Signature

Rs 160/-

This is to Certify that said books entered in Gen. Acc. Register bearing Acc nos 23728 to 23730

Total bill Passed for Payment Rs 160-00 (Rupees one hundred Sixty) Only.

PASSED FOR PAYMENT

Librarian.
B. K. College. Chikodi

PRINCIPAL

TIN : 29680468924 ☎ : (S) 272364, (R) 274191

CASH MEMO Cell.: 9845051701

SHRI DATTA BOOK DEPOT

Book sellers, Stationers & Allied suppliers

1864, Guruwar Peth, CHIKODI-591 201.

Bill No. 5805 Date: 19/1/18

To, B.K. College Principal

Particulars	Amount
B.com 4th Sem Katha Munjuni 30X3 G- 23731 to 23733	90
Total Rs.	
VAT @ %	
Grand Total Rs.	90

► No Returns / Exchanges Please.
► No Carrybags Please.

Signature

This is to Certify that said books entered in Gen Acc. Register bearing Acc. Nos 23731 to 23733

Total Bill Passed for Payment Rs 90=00 (Rupees Ninety) Only.

PASSED FOR PAYMENT

Librarian
B. K. College, Chikodi

PRINCIPAL

Tin No. 29900040451
GSTIN:29AAIFS5086N1ZB

SAMAJ BOOK DEPOT, DHARWAD-1

ಸಮಾಜ ಪುಸ್ತಕಾಲಯ, ಶಿವಾಜಿ ಬೀದಿ, ಧಾರವಾಡ-580001.

Tel : 0836-2791616

No. 4284

Ref. To your order No.....

Date : 20/1/18

To The Principal
B. K. College Chikkodi

No.	Title	Price	Copies	Amount Rs.	Ps.
1)	ನಳ್ಳಿಹಂಗಾ BA IV sem OPK	60/-	3	180	.
				180	—
	Cash Paid			180	—
				000	—

SAMAJ BOOK DEPOT
Station Road, DHARWAD - 580 001
Ph: 2791616

ದಿನಾಂಕ 20-1-18 ರಂದು ಕೆಳಗಿನ ವಿಳಾಸದವರಿಂದ 'ನಳ್ಳಿಹಂಗಾ' ಪುಸ್ತಕ ಬಿ.ಎ. ಭಾಗ-2 ಇಟ್ಟಿದ್ದು ಅದರ ಬೆಲೆ ಕೊಟ್ಟು ಪುಸ್ತಕ ತೆಗೆದುಕೊಂಡಿದೆ.

ಮುಖ್ಯಶಿಕ್ಷಕರು ಕೆಳಗಿನ ವಿಳಾಸ

G-23734 to 23736

PRINCIPAL

[E & O.E.] ತಪ್ಪು ಹಾಗೂ ಲೋಪಗಳ ತಿದ್ದುಪಡಿಗೆ ಬದ್ಧರು

This is to Certify that said books entered in Gen lib. Acc Reg Bearing Acc nos 23734 to 23736

Total bill passed for payment Rs 180=00 (Rupees one hundred Eighty) only.

PASSED FOR PAYMENT

Librarian.
B. K. College. Chikodi

PRINCIPAL

KST CST
TIN: 29630241438

Gen

HUBLI BOOK HOUSE

Samyukta Karnataka Building,Koppikar Road,
HUBLI - 580 020. Karnataka (INDIA)

Tel : 0836-4256454
E mail:

Credit Bill: 1407

Date :20-02-2018

Order No :
Order Date :
Currency Value : $ 0.00 £ 0.00 € 0.00

To,

THE PRINCIPAL
B K COLLEGE CHIKKODI

SN			PARTICULARS	QTY	RATE	AMOUNT
1	EBPB	BHOOSNURMATH	A COURSE IN B.SC.MATHEMATICS-VI	5	350.00	1750.00
2	OUP	PAULA	ATKINS PHYSICAL CHEMISTRY	1	735.00	735.00
3	NEA	KALSI	SPECTROSCOPY OF ORGANIC COMPOUNDS	1	399.00	399.00
4	WII	LEE	CONCISE INORGANIC CHEMISTRY	3	850.00	2550.00
5	AW	HUHEEY	INORGANIC CHEMISTRY	3	879.00	2637.00
6	NAROS	AHLUWALIA	ORGANIC REACTION MECHANISMS	3	575.00	1725.00
7	APH	BALIGAR GB	FINANCIAL ACCOUNTING B.COM-II	10	150.00	1500.00
8	APH	BALIGAR GB	CORPORATE ACCOUNTING B.COM-IV	6	200.00	1200.00
			Total	32		12496.00
			Discount 20.0 %			2499.20
			Round Off Less			0.80
			Payable Amt			9996.00

G. 23737 to 23768

This is to Certify that said books entered in Gen Acc. Register bearing Acc nos 23737 to 23768

Total bill Passed for Payment Rs 9996=00 (Rupees Nine thousand Nine hundred Ninty Six) only.

PASSED FOR PAYMENT

Librarian.
B K College Chikodi

PRINCIPAL

Amount Rs. Nine Thousand Nine Hundred Ninty Six

Payable Amt 9996.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balanace on outstanding beyond one month.
Subject to Hubli Jurisdiction.

For HUBLI BOOK HOUSE

Proprietor

KST CST
TIN: 29630241438

HUBLI BOOK HOUSE

Samyukta Karnataka Building,Koppikar Road,
HUBLI - 580 020. Karnataka (INDIA)

Tel : 0836-4256454
E mail:

Credit Bill: **1406**

Date :20-02-2018

Order No : Degree lib.

Order Date :

Currency Value : $ 0.00 £ 0.00 € 0.00

To,

THE PRINCIPAL
B K COLLEGE CHIKKODI

SN			PARTICULARS	QTY	RATE	AMOUNT
1	PRG	ವಗ್ಗಿ	ವ್ಯವಹಾರ ಸಂಪರ್ಕ-ಸಂದೇಶ ಕೌಶಲ್ಯಗಳು	5	200.00	1000.00
2	PRG	VAGGE	BUSINESS COMMUNICATION SKILLS	10	180.00	1800.00
3	KPBG	GANIGER KS	PHYSICS FOR B SC II SEM RCU	1	145.00	145.00
4	SSPH	SANAKI	COMPUTERS APPLICATIONS - B COM 6	10	230.00	2300.00
5	SSPH	SANAKI	COMPUTERS APPLICATIONS - B COM 4 SEM	15	220.00	3300.00
6	EBPB	BHOOSNURMATH	A COURSE IN B.SC.MATHEMATICS-IV	10	220.00	2200.00
7	EBPB	BHOOSNURMATH	A COURSE IN B.SC.MATHEMATICS-VI	5	350.00	1750.00
			Total	56		12495.00
				Discount	20.0 %	2499.00
				Payable Amt		**9996.00**

This is to Certify that Said books entered in General Acc-Register bearing Acc nos 23769 to 23824
Total bill Passed for payment Rs 9996=00 (Rupees Nine thousand Nine hundred ninty six) only

PASSED FOR PAYMENT
B. K. College Chikodi

PRINCIPAL

Amount Rs. Nine Thousand Nine Hundred Ninty Six

Payable Amt 9996.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balanace on outstanding beyond one month.
Subject to Hubli Jurisdiction.

For HUBLI BOOK HOUSE

KST CST
TIN: 29630241438

HUBLI BOOK HOUSE

Samyukta Karnataka Building,Koppikar Road,
HUBLI - 580 020, Karnataka (INDIA)

Tel : 0836-4256454
E mail:

Credit Bill: 1405

Date :20-02-2018

Order No : Gen Lib. Books

Order Date :

Currency Value : $ 0.00 £ 0.00 € 0.00

To,

THE PRINCIPAL,
B K COLLEGE CHIKKODI

SN			PARTICULARS	QTY	RATE	AMOUNT
1	VPG	ಕೃಷ್ಣಯ್ಯಗೌಡ	ಭಾರತೀಯ ಆರ್ಥಿಕತೆ	10	160.00	1600.00
2	APB	ಪಾಟೀಲ್ ಎನ್ ಬಿ	ಕರ್ನಾಟಕ ಸರಕಾರ ಮತ್ತು ರಾಜಕೀಯ	15	175.00	2625.00
3	OPKD	ಹಲಸಗಿ	ವ್ಯವಹಾರ ಸಂವಹನ	10	225.00	2250.00
4	KPBG	GANIGER KS	PHYSICS FOR B SC II SEM RCU	9	145.00	1305.00
5	KPBG	GANIGER KS	PHYSICS FOR B SC 4 SEM	10	160.00	1600.00
6	KPBG	GANIGER	PHYSICS FOR B SC VI SEMESTER PAPER-I-II	10	300.00	3000.00
			Total	64		12380.00
			Discount	20.0 %		2476.00
			Payable Amt			9904.00

This is to certify that said books entered in Gen Lib-Acc. Reg. bearing Acc Nos 23825 to 23888

Total bill passed for payment Rs 9904=00 (Rupees Nine thousand Nine hundred Four) only

PASSED FOR PAYMENT
Librarian
B. K. College Chikodi

PRINCIPAL

Amount Rs. Nine Thousand Nine Hundred Four

Payable Amt 9904.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balanace on outstanding beyond one month.
Subject to Hubli Jurisdiction.

For HUBLI BOOK HOUSE

Proprietor

KST CST
TIN: 29630241438

HUBLI BOOK HOUSE

Samyukta Karnataka Building,Koppikar Road,
HUBLI - 580 020. Karnataka (INDIA)

Tel : 0836-4256454
E mail:

Credit Bill: **1403**

Date :20-02-2018

Order No : Gen Lib BOOKS
Order Date :

Currency Value : $ 0.00 £ 0.00 € 0.00

To,

THE PRINCIPAL
B K COLLEGE CHIKKODI

SN	PARTICULARS			QTY	RATE	AMOUNT
1	RCC	KALKUNDRIKAR	INDIAN ECONOMICS 6TH SEM	20	165.00	3300.00
2	RCC	KULKARNI & KALKUNDRIKAR	BUSINESS ECONOMICS -II	20	130.00	2600.00
3	RCC	KULKARNI	INTERNATIONAL BUSINESS ECONOMICS	20	120.00	2400.00
4	RCC	NAVI	MODERN AUDITING AND PRACTICES	5	140.00	700.00
5	MPGA	GODI	FINANCIAL ACCOUNTING B COM II SEMESTER	10	220.00	2200.00
6	SID	PATIL	MARKETING MANAGEMENT	10	125.00	1250.00
			Total	85		12450.00
			Discount	20.0 %		2490.00
			Payable Amt			9960.00

This is to certify that said books entered in Gen Acc Reg. bearing Acc Nos 23889 to 23973

Total bill passed for payment Rs 9960=00 (Rupees Nine thousand Nine hundred Sixty) only.

PASSED FOR PAYMENT

Librarian
B K College Chikodi

PRINCIPAL

Amount Rs. Nine Thousand Nine Hundred Sixty

Payable Amt 9960.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balanace on outstanding beyond one month.
Subject to Hubli Jurisdiction.

For HUBLI BOOK HOUSE

Proprietor

KST CST
TIN: 29630241438

HUBLI BOOK HOUSE

Samyukta Karnataka Building,Koppikar Road,
HUBLI - 580 020. Karnataka (INDIA)

Tel : 0836-4256454
E mail:

Credit Bill: **1404**

Date :20-02-2018

Order No : Gen-Lib Books
Order Date :

Currency Value : $ 0.00 £ 0.00 € 0.00

To,

THE PRINCIPAL
B K COLLEGE CHIKKODI

SN			PARTICULARS	QTY	RATE	AMOUNT
1	OPKD	HALASAGI SO	FINANCIAL SERVICES	20	225.00	4500.00
2	MPGA	GODI	CORPORATE ACCOUNTING B COM-IV SEMESTER	15	220.00	3300.00
3	RPH	KADAKOL MB	CORPORATE ACCOUNTING- 4TH SEM	10	220.00	2200.00
4	RPH	KADAKOL MB	FINANCIAL ACCOUNTING B COM - II SEM	10	150.00	1500.00
5	VPG	ಕೃಷ್ಣಯ್ಯಗೌಡ	ಸಾರ್ವಜನಿಕ ಹಣಕಾಸು ಮತ್ತು ಕೋಶೀಯ ನೀತಿ	10	85.00	850.00
			Total	65		12350.00
				Discount	20.0 %	2470.00
				Payable Amt		9880.00

This is to Certify that said books entered in Gen Acc. Register bearing Acc Nos 23974 to 24038

Total bill Passed for Payment Rs 9880=00 (Rupees Nine thousand Eight hundred Eighty) only.

PASSED FOR PAYMENT

Librarian.
B. K. College. Chikodi

PRINCIPAL

Amount Rs. Nine Thousand Eight Hundred Eighty

Payable Amt 9880.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balanace on outstanding beyond one month.
Subject to Hubli Jurisdiction.

For HUBLI BOOK HOUSE

Proprietor

TIN : 29680468924 ☎ : 272364, (R) 274191
Cell : 9845051701
9916257432

CASH / CREDIT MEMO

SHRI DATTA BOOK DEPOT

Book sellers, Stationers & Allied suppliers

1864, Guruwar Peth, CHIKODI - 591 201

Bill No. 3249 Date : 28/7/18

To, The Principal B.K. College CKD.

Sl. No.	Particulars	Amount Rs.	Ps.
	BA I Basic Kannad Text 4 @ 85/=	340	—
	G-24039 to 24042		
	Total Rs.	340	—
	VAT @ %	—	
	Grand Total Rs.	340	—

Thank You,
No Returns / Exchange, Please
No Carrybags, Please

For : Shri Datta Book Depot
Proprietor

Rs. 340/=

This is to certify that said books enclosed in Gen Register bearing Accession Nos 24039 to 24042 Total bill Passed for Payment Rs 340=00 (Rupees three hundred Forty) only.

PASSED FOR PAYMENT

Librarian.
B K College Chikodi

PRINCIPAL

NANDANAR BOOK SELLERS

SANJAY JAYAKUMAR PATRAVALI
J. D. Patravali Building, Opposite Raghavendra Temple, Near Railway Station,
DHARWAD - 580 007 (Karnataka)
Authorised Agent for Government of Maharashtra Publication Agency Code No. 0261 and also
Authorised Agent for Publication Division of Government of India
and other book suppliers in Education field.
Mobile No. : 8904759348

Ref. No.

Cell 7259716279

Date 24/08/20

To,

The Principal.
B K College of Arts, Science & Commerce
Chikodi, Dist Belgaum.

	Title	Number of copies	Rs
(1)	Karnataka State Belgaum Dist Gazetteer 1927 Edition Reprint	One	800
	Less Discount 25%		200

Net Amount Total Rs 600=00
Amount in words Rupees Six hundred only

G-24043

PRINCIPAL

SANJAY JAYAKUMAR PATRAVALI
C/o. J.D. PATRAVALI BUILDING
Opp. Raghavendra Temple
Near Railway Station
DHARWAD-580007 (Karnataka)
Cell : 9535724962, 7259716279

This is to Certify that said book (Belgaum District Gazetteer) entered in General Library Accession Register bearing Acc No. 24043

Total bill Passed for Payment Rs 600 =00 (Rupees Six hundred) only.

PASSED FOR PAYMENT

Librarian.
R. K. College Chikodi

PRINCIPAL

GSTIN : 29AHNPK1920B1ZL

BILL OF SUPPLY

☎:(S) 272364 (R) :274191
Cell : 9845051701
9916257432

SHRI DATTA BOOK DEPOT

Books sellers, Stationers & Allied suppliers

1864, Guruwar Peth, CHIKODI-591 201.

COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX

Bill No. 3011 Date : 13/8/19

To, The Pri. B.K. College CKD.

Gen. Books

No.	PARTICULARS	AMOUNT
	BA STD Text	
	Hindi	
	Balam 50 2	100 =
	2 Kavvyasri 45	90 =
	G-24044 to 24047	
	Grand Total	190 =

Thank You,
No Returns / Exchange, Please
No Carrybags, Please

For Shri Datta Book Depot

Proprietor

** Your Trust Over 75 Years **

Rs 190/-

This is to Certify that said books entered in Register, ~~no 4(a) one page no~~ bearing Accession : 24044 to 24047

Total (Rs) Passed for payment Rs 190=00 (Rupees one hundred ninety) only.

PASSED FOR PAYMENT

Librarian.
B. K. College. Chikodi

PRINCIPAL

ADAMYA BOOK DISTRIBUTORS
SHOP NO 2,154,SECTOR 2
SHIVABASAVA NAGAR
BELGAUM-590010
Bank Details: State Bank of India
Cur A/c: 00319530706215
IFSC:SBIN0008789
Shivabasav Nagar, BELGAUM
E-mail : adamyabd@gmail.com Mobile: 9448900710

(Duplicate)

Invoice No. **188**	Dated **31-Oct-2018**
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer
THE PRINCIPAL ,BK COMMERCE
KLE Society's
B K College of Commerce
Chikodi

G-B0075

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Small Business & Economic Development / Kalkudrikar	**15 QTY**	120.00	QTY	20 %	**1,440.00**
Business Economics / Kalkundrikar	**10 Copy**	150.00	Copy	20 %	**1,200.00**
Industrial Economics / Kalkundrikar	**10 Copy**	135.00	Copy	20 %	**1,080.00**
Banking Law and Practice / G B Baligar	**15 QTY**	170.00	QTY	20 %	**2,040.00**
Management Accounting / G B Baligar	**15 Copy**	275.00	Copy	20 %	**3,300.00**
Total					**9,060.00**

G- 24048 to 24112

Amount Chargeable (in words)
Rs. Nine Thousand Sixty Only

E. & O. E.

Local Sales Tax No. : **GSTN:29AIYPC6029K1ZM**

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

for ADAMYA BOOK DISTRIBUTORS

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

This is to certify that said books entered in Geo Lib. Acc. Reg. bearing Accession Register Nos 24048 to 24112

Total bill passed for payment Rs 9060=00 (Rupees Nine thousand Sixty) only.

PASSED FOR PAYMENT

Librarian
B. K. College Chikodi

PRINCIPAL

(Duplicate)

ADAMYA BOOK DISTRIBUTORS
SHOP NO 2,154,SECTOR 2
SHIVABASAVA NAGAR
BELGAUM-590010
Bank Details: State Bank of India
Cur A/c: 00319530762 15
IFSC:SBIN0008789
Shivabasav Nagar, BELGAUM
E-mail : adamyabd@gmail.com Mobile: 9448900710

Buyer
THE PRINCIPAL ,BK COMMERCE
KLE Society's
B K College of Commerce
Chikodi

Invoice No. **190**	Dated **31-Oct-2018**
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

G. 13 Books

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Banking Law & Practice / K D Basava	**10 Copy**	160.00	Copy	20 %	**1,280.00**
Samagra Arthashtra / HRK	**10 Copy**	100.00	Copy	20 %	**800.00**
Principles of Entreprenurship / Baligar	**10 Copy**	100.00	Copy	20 %	**800.00**
Computer Applications in Business 5th Sem / Biradar	**15 QTY**	220.00	QTY	20 %	**2,640.00**
Total					**5,520.00**

G- 24113 to 24157

Amount Chargeable (in words) E. & O. E.
Rs. Five Thousand Five Hundred Twenty Only

Local Sales Tax No. : **GSTN:29AIYPC6029K1ZM**

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

for ADAMYA BOOK DISTRIBUTORS

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

This is to Certify that said books entered in Gen Acc. Reg. bearing Acc Nos 24113 to 24157

Total bill Passed for payment Rs 5,520=00

Rupees Five thousand five hundred twenty only.

PASSED FOR PAYMENT

Librarian
B K College Chikodi

PRINCIPAL

(Duplicate)

(Duplicate)

ADAMYA BOOK DISTRIBUTORS
SHOP NO 2,154,SECTOR 2
SHIVABASAVA NAGAR
BELGAUM-590010
Bank Details: State Bank of India
Cur A/c: 0031953076215
IFSC:SBIN0008789
Shivabasav Nagar, BELGAUM
E-mail : adamyabd@gmail.com Mobile: 9448900710

Buyer
THE PRINCIPAL ,BK COMMERCE
KLE Society's
B K College of Commerce
Chikodi

Invoice No. **189**	Dated **31-Oct-2018**
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

G. BOOKS

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Financial Accounting RCU / Godi	**10 Copy**	220.00	Copy	20 %	**1,760.00**
Elements of Costing / G B Baligar	**10 QTY**	200.00	QTY	20 %	**1,600.00**
Business Statistics 4th Sem / Dhareswar & Shetty	**10 Copy**	135.00	Copy	20 %	**1,080.00**
Bharatiya Hanakasin Vyavasthe / K D Basav	**10 QTY**	130.00	QTY	20 %	**1,040.00**
Kaigarike Arthashstra / K D Basav	**10 Copy**	150.00	Copy	20 %	**1,200.00**
Chikka Vyayahar & Arthikathe / K D Basav	**10 Copy**	140.00	Copy	20 %	**1,120.00**
COmputer Application in Business 3rd Sem / Biradar	**10 Copy**	210.00	Copy	20 %	**1,680.00**
Total					**9,480.00**

G- 24158 to 24227

Amount Chargeable (in words)
Rs. Nine Thousand Four Hundred Eighty Only

E. & O. E.

Local Sales Tax No. : **GSTN:29AIYPC6029K1ZM**

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

for ADAMYA BOOK DISTRIBUTORS

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

This is to certify that said books entered in Gen. Acc. Reg. bearing Acc. No. 24158 to 24227 Total bill passed for payment Rs 9480=00 (Rupees Nine thousand Four hundred Eighty) only.

PASSED FOR PAYMENT

Librarian
B. K. College Chikodi

PRINCIPAL

(Duplicate)

ADAMYA BOOK DISTRIBUTORS
SHOP NO 2,154,SECTOR 2
SHIVABASAVA NAGAR
BELGAUM-590010
Bank Details: State Bank of India
Cur A/c: 00319530762 15
IFSC:SBIN0008789
Shivabasav Nagar, BELGAUM
E-mail : adamyabd@gmail.com Mobile: 9448900710

Invoice No. **187**	Dated **31-Oct-2018**
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer
THE PRINCIPAL ,BK COMMERCE
KLE Society's
B K College of Commerce
Chikodi

G-BOOKS

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Business Environment / Guledagudda	**10 Copy**	150.00	Copy	20 %	**1,200.00**
Retail Management / Guledagudda	**10 Copy**	150.00	Copy	20 %	**1,200.00**
Business Statistics 3rd & 4th Sem RCU / Rajamohan	**15 Copy**	200.00	Copy	20 %	**2,400.00**
Income Tax by Salimath	**2 Copy**	375.00	Copy	20 %	**600.00**
Income Tax / G B Baligar	**2 QTY**	300.00	QTY	20 %	**480.00**
Income Tax / R V Diwan	**2 QTY**	300.00	QTY	20 %	**480.00**
Corporate Accounting - I BCom 3rd Sem RCU / Godi	**10 Copy**	220.00	Copy	20 %	**1,760.00**
Madyaugina Bharatad Ithihas / Palaksha	**7 Copy**	130.00	Copy	20 %	**728.00**
Dakshina Bharatad Ithihas & Samskruti / Palaksha	**10 Copy**	130.00	Copy	20 %	**1,040.00**
Total					**9,888.00**

G - 24228 to 24295

Amount Chargeable (in words)
Rs. Nine Thousand Eight Hundred Eighty Eight Only

E. & O. E.

Local Sales Tax No. : **GSTN:29AIYPC6029K1ZM**

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

for ADAMYA BOOK DISTRIBUTORS

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

This is to certify that said books entered in Gen. Acc. Reg. bearing Acc Nos 24228 to 24295

Total bill Passed for payment Rs 9888 = (Rupees Nine thousand Eighte hundred Eighty Eight) only.

PASSED FOR PAYMENT

Librarian
B. K. College. Chikodi

PRINCIPAL

(Duplicate)

ADAMYA BOOK DISTRIBUTORS
SHOP NO 2,154,SECTOR 2
SHIVABASAVA NAGAR
BELGAUM-590010
Bank Details: State Bank of India
Cur A/c: 0031953076215
IFSC:SBIN0008789
Shivabasav Nagar, BELGAUM
E-mail : adamyabd@gmail.com Mobile: 9448900710

Buyer
THE PRINCIPAL ,BK COMMERCE
KLE Society's
B K College of Commerce
Chikodi

Invoice No. **181**	Dated **4-Oct-2018**
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

G-BOOKS

Description of Goods	Quantity	Rate	per	Disc. %	Amount
History of Indian Ancient / Palaksha	**5 Copy**	200.00	Copy	20 %	**800.00**
History of Indian Medival / Palaksha	**5 Copy**	150.00	Copy	20 %	**600.00**
History of Indian Modern / Palaksha	**5 Copy**	200.00	Copy	20 %	**800.00**
Prachina Karnataka Itihas / Palaksha	**10 Copy**	140.00	Copy	20 %	**1,120.00**
Madyaugina Bharatad Ithihas / Palaksha	**5 Copy**	100.00	Copy	20 %	**400.00**
Dakshina Bharatad Ithihas & Samskruti / Palaksha	**10 Copy**	130.00	Copy	20 %	**1,040.00**
Elements of Costing / Kaltippi	**10 Copy**	295.00	Copy	20 %	**2,360.00**
Nirvahana Arthahstra / Neelannavar	**10 Copy**	150.00	Copy	20 %	**1,200.00**
Bharatad Arthikate / Iranna Hatti	**10 Copy**	160.00	Copy	20 %	**1,280.00**
Total	**70 Copy**				**9,600.00**

G. 24296 to 24365

E. & O. E.

Amount Chargeable (in words)
Rs. Nine Thousand Six Hundred Only

Local Sales Tax No. : **GSTN:29AIYPC6029K1ZM**

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

for ADAMYA BOOK DISTRIBUTORS

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

This is to Certify that Said books entered in Gen Lib. Acc. Reg. bearing Acc nos 24296 to 24365 Total bill Passed for Payment Rs 9600=00 (Rupees Nine thousand Six hundred) only.

PASSED FOR PAYMENT

Librarian
B K College Chikodi

PRINCIPAL

ADAMYA BOOK DISTRIBUTORS
SHOP NO 2,154,SECTOR 2
SHIVABASAVA NAGAR
BELGAUM-590010
Bank Details: State Bank of India
Cur A/c: 0031953076215
IFSC:SBIN0008789
Shivabasav Nagar, BELGAUM
E-mail : adamyabd@gmail.com Mobile: 9448900710

(Duplicate)

Invoice No. **178**	Dated **27-Sep-2018**
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer
THE PRINCIPAL ,BK COMMERCE
KLE Society's
B K College of Commerce
Chikodi

G-BOOKS

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Financial Accoutning Vol I / M B Kadkol	**10 Copy**	170.00	Copy	20 %	**1,360.00**
Goods & Service Tax / M B Kadkol	**5 Copy**	200.00	Copy	20 %	**800.00**
Income Tax / M B Kadkol	**5 Copy**	330.00	Copy	20 %	**1,320.00**
Contemporary Literature & Cultural Theory / P Nayar	**1 Copy**	319.00	Copy	20 %	**255.20**
Postcolonial Literatre / Pramod Nayar	**1 Copy**	339.00	Copy	20 %	**271.20**
Managerial Economics / H L Ahuja	**1 Copy**	695.00	Copy	20 %	**556.00**
Differential Calculas / Shantinarayan	**10 Copy**	425.00	Copy	20 %	**3,400.00**
Sequences & Series / Bali NP	**6 Copy**	245.00	Copy	20 %	**1,176.00**
ar					9,138.40
ROUNDING OFF					**0.60**
Total	**39 Copy**				**9,139.00**

G - 24366 to 24404

Amount Chargeable (in words) *E. & O. E.*
Rs. Nine Thousand One Hundred Thirty Nine Only

Local Sales Tax No. : **GSTN:29AIYPC6029K1ZM**

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

for ADAMYA BOOK DISTRIBUTORS

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

This is to Certify that Said books entered in Gen. Lib Acc. Reg, bearing Acc nos 24366 to 24404

Total bill Passed for Payment Rs 9139=00 (Rupees Nine thousand one hundred thirty Nine) only.

PASSED FOR PAYMENT.

Librarian.
B. K. College. Chikodi

PRINCIPAL

(Duplicate)

ADAMYA BOOK DISTRIBUTORS
SHOP NO 2,154,SECTOR 2
SHIVABASAVA NAGAR
BELGAUM 590010
Bank Details: State Bank of India
A/c No: 00419530706215
IFSC: SBIN0008789
Shivabasav Nagar, BELGAUM
E-mail : adamyabd@gmail.com Mobile: 9448900710

Buyer
THE PRINCIPAL ,BK COMMERCE
KLE Society's
B K College of Commerce
Chikodi

Invoice No. **186**	Dated **31-Oct-2018**
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination G-BOOKS

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Dynamics / N P Bali	**10 Copy**	325.00	Copy	20 %	**2,600.00**
Differential Calculas / N P Bali	**10 Copy**	550.00	Copy	20 %	**4,400.00**
A Course in BSc Mathematics 3rd Sem / Boosnurmath	**10 Copy**	250.00	Copy	20 %	**2,000.00**
Total	**30 Copy**				**9,000.00**

G-24405 to 24434

Amount Chargeable (in words) E. & O. E.
Rs. Nine Thousand Only

Local Sales Tax No. : **GSTN:29AIYPC6029K1ZM**

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

for ADAMYA BOOK DISTRIBUTORS

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

This is to certify that said 600 Rs entered in Gen Lib Acc Reg, bearing Acc no 24405 to 24434 Total bill passed for payment Rs 9000=00 (Rupees Nine thousand) only.

PASSED FOR PAYMENT

Librarian
R. K. College Chikodi

PRINCIPAL

(Duplicate)

ADAMYA BOOK DISTRIBUTORS
SHOP NO 2,154,SECTOR 2
SHIVABASAVA NAGAR
BELGAUM-590010
Bank Details: State Bank of India
Cur A/c: 0031953076215
IFSC:SBIN0008789
Shivabasav Nagar, BELGAUM
E-mail : adamyabd@gmail.com Mobile: 9448900710

Buyer
THE PRINCIPAL ,BK COMMERCE
KLE Society's
B K College of Commerce
Chikodi

Invoice No. **195**	Dated **23-Oct-2018**
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Professional Journalism / M V Kamat	**2 Copy**	395.00	Copy	20 %	**632.00**
Total	**2 Copy**				**632.00**

E. & O. E.

G - 24435 to 24436

Amount Chargeable (in words)
Rs. Six Hundred Thirty Two Only

Local Sales Tax No. : **GSTN:29AIYPC6029K1ZM**

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

for ADAMYA BOOK DISTRIBUTORS

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

This is to Certify that Said books entered in Gen lib Acc Reg. bearing Accns 24435 to 24436 Total bill Passed for Payment Rs 632=00 (Rupees Six hundred thirty two) only.

PASSED FOR PAYMENT

Librarian
B K College Chikodi

PRINCIPAL

ಕೈಪತ್ರ ವಿವರಗಳು

GSTIN : 29AHNPK1920B1ZL

BILL OF SUPPLY

☎:(S) 272364 (R) :274191
Cell : 9845051701
9916257432

SHRI DATTA BOOK DEPOT

Books sellers, Stationers & Allied suppliers

1864, Guruwar Peth, CHIKODI-591 201.

COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX

Bill No. 3135 Date : 14/11/19

To, The P.I. D.K. College CHIKODI

No.	PARTICULARS	AMOUNT
	BA 6. Kannad Texts.	
	ಕನ್ನಡ ಸಾಹಿತ್ಯ. 6, 105.	420-00
	ಎಸ್. ಬಿ. ಪಠ್ಯಗಳು 4. 120	480-00
	ಕಬಗಬ್ಬ 4 80/-	320-00
	ಎಂ.ಎ. ಪಠ್ಯಗಳು 4 110	440-00
	16 Bks.	
	Grand Total	1660-00

Thank You,
No Returns / Exchange, Please
No Carrybags, Please

For Shri Datta Book Depot

Proprietor

** Your Trust Over 75 Years **

Rs. 1660/-

ಬಿ.ಎ 6ನೇ ಸೆಮಿಸ್ಟರ್‌ನ ಕನ್ನಡ ಪಠ್ಯಗಳು ಹಾಗೂ ಇಷ್ಟೆ ಪಠ್ಯಪುಸ್ತಕಗಳ ಬಿಲ್ಲು ಮೇಲ್ಕಡೆ ಬೇಕಾಗಿದೆ. ಸದರಿ ಕಛೇರಿಯ ಮುದ್ರೆಯನ್ನು ಇಟ್ಟು ಕಂಡಿದ್ದೇವೆ. ಈ ಮೇಲ್ಕಡೆ ಯೋಗ್ಯವಾಗಿದೆ.

ದಿನಾಂಕ: 14/1/2019
ಚಿಕ್ಕೋಡಿ

ಪ್ರಾಚಾರ್ಯ
ಡಿ.ಎಸ್.ಪಿ.ಎಂ. ಕಾಲೇಜ

This is Certify that Said Books Entered in General library Reg. bearing Acc No- 24437 to 24452 Total bill Passed for payment Rs. 1660=00 (Rupees One thousand Six hundred and Sixty Rs Only)

PASSED FOR PAYMENT
LIBRARIAN
Librarian
B K College Chikodi

PRINCIPAL

GST No: 29AAQPV5815N1ZM
TIN 29830001738

॥ ಶ್ರೀ ಜಯ ಪರಣ ॥

Tel : 2367902 (Shop). 2260317 (Br)
E mail: nationalbook1@gmail.com

NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

ESTD 1952

Invoice No: 1737

Date : 27-02-2019

Order No :

Order Date :

Currency Value : $ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
B.K.ARTS, SCIENCE AND COMMERCE COLLEGE
CHIKODI

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	JPH KUMAR MASS COMMUNICATION IN INDIA	1	299.00		299.00
	Total	1			299.00
	Discount 20.0 %				59.80
	Round Off Less				0.20
	Payable Amt				239.00

Acc No- GG-24453

PRINCIPAL

K.L.E.'s B.K. COLLEGE CHIKODI

NATIONAL BOOK STALL NBS HUBLI

Amount Rs. Two Hundred Thirty Nine

Payable Amt 239.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balanace on outstanding beyond one month.
Subject to Hubli Jurisdiction.

For NATIONAL BOOK STALL

PROPRIETOR.

This is certify that said books entered in General Library Acc Reg. bearing Accession NO - GLG- 24453 Total bill passed for Payment Rs 239/- (Rupees Two hundred - Thirty nine Rs Only)

PASSED FOR PAYMENT

Librarian
B K College Chikodi

B. K. COLLEGE CHIKODI

PRINCIPAL

INFLIBNET

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/1422

Date: 2018-05-01
Invoice No.: NLIST/18-19/810
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
KLE Society's Basavaprabhu Kore Arts Science and Commerce College
College Road
Chikodi
Karnataka - 591 201

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	**5,900.00**

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

---------- Cut Here ----------

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-05-01

Receipt No: 409

Received with thanks from KLE Society's Basavaprabhu Kore Arts Science and Commerce College, Chikodi, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 594595 Dated 2018-04-07 drawn on Syndicate Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
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