



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 2016 -17

Sl. No.	Particulars	Page No
01	Book Purchase Invoice List	01-02
02	Book Purchase Bills	03-30
03	NLIST Invoice Bill	31

K.L.E. SOCIETY'S BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE COLLEGE, CHIKODI – 591 201				
Library book purchase for the academic year 2016-2017				
ugc				
SL.NO	INVOICE	DATE	AMOUNT	DISTRIBUTER
1	1165	23-2-2017	36000	HUBLI BOOK HOUSE
2	1166	23-2-2017	13616	HUBLI BOOK HOUSE
TOTAL AMOUNT			49616	
PSL				
SL.NO	INVOICE	DATE	AMOUNT	DISTRIBUTER
1	1073	07-08-2016	9960	HUBLI BOOK HOUSE
2	1074	07-08-2016	9968	HUBLI BOOK HOUSE
3	1074	07-08-2016	9984	HUBLI BOOK HOUSE
4	1076	07-08-2016	9920	HUBLI BOOK HOUSE
5	1078	07-08-2016	6000	HUBLI BOOK HOUSE
6	1077	07-08-2016	9668	HUBLI BOOK HOUSE
7	1072	07-08-2016	9420	HUBLI BOOK HOUSE
8	1149	29-01-2017	10000	HUBLI BOOK HOUSE
9	1150	29-01-2017	9880	HUBLI BOOK HOUSE
10	1147	29-01-2017	9880	HUBLI BOOK HOUSE
11	1144	29-01-2017	9992	HUBLI BOOK HOUSE
12	1145	29-01-2017	9900	HUBLI BOOK HOUSE
13	1148	29-01-2017	9840	HUBLI BOOK HOUSE
14	1146	29-01-2017	9824	HUBLI BOOK HOUSE
15	1142	29-01-2017	9942	HUBLI BOOK HOUSE
16	1143	29-01-2017	9700	HUBLI BOOK HOUSE
17	1141	29-01-2017	9840	HUBLI BOOK HOUSE
18	1153	01-02-2017	9960	HUBLI BOOK HOUSE
19	1152	01-02-2017	9660	HUBLI BOOK HOUSE
20	1160	10-02-2017	9520	HUBLI BOOK HOUSE
TOTAL AMOUNT			192858	
GENERAL				
SL.NO	INVOICE	DATE	AMOUNT	DISTRIBUTER
1	7749	14-8-2016	260	JIGAJINNI BOOK STALL BGM
2	7747	14-8-2016	260	JIGAJINNI BOOK STALL BGM
3	1029	03-07-2016	300	NAVASAHITYA BOOKBELAGAVI
4	5186	06-07-2016	514	NAVASAHITYA BOOKBELAGAVI
5	3092	28-7-2016	1080	SAI BOOKDEPO CHIKODI
6	1161	10-02-2017	5160	HUBLI BOOK HOUSE
7	114	03-08-2016	1011	S G BADIGER BOOK HOUSE
8	5544	04-01-2017	875	NAVASAHITYA BOOKBELAGAVI
9	3437	25-1-2017	860	DATTA BOOK CEPO CHIKODI
10	1159	10-02-2017	9788	HUBLI BOOK HOUSE
11	1158	10-02-2017	9992	HUBLI BOOK HOUSE
12	1344	03-02-2017	300	NAVASAHITYA BOOKBELAGAVI
13	1374	15-2-2017	100	NAVASAHITYA BOOKBELAGAVI

14	1184	23-2-2017	16384	HUBLI BOOK HOUSE
15	1187	11-03-2017	9200	HUBLI BOOK HOUSE
16	1186	11-03-2017	9948	HUBLI BOOK HOUSE
17	1188	11-03-2017	5652	HUBLI BOOK HOUSE
18	1185	11-03-2017	9660	HUBLI BOOK HOUSE
TOTAL AMOUN			81344	
MCOM				
SL.NO	INVOICE	DATE	AMOUNT	DISTRIBUTER
1	1113	16-10-2016	9663	HUBLI BOOK HOUSE
2	1115	16-10-2016	2860	HUBLI BOOK HOUSE
3	1114	16-10-2016	9984	HUBLI BOOK HOUSE
4	1215	21-3-2017	7188	HUBLI BOOK HOUSE
TOTAL AMOUN			29695	
2016-17 GRAND TOTAL AMOUNT RS=353513				

LIBRARIAN

PRINCIPAL



LIBRARIAN
KLES B.K. College Chikodi



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

TIN : 29720863983

☎ : 0831-2421078, Cell : 93411 13013



NAVSAHITYA

BOOK STALL & STATIONERY

City Plaza Complex, Samadevi Road, Belgaum - 590 001, Karnataka
 Email : navsahityabookstall@gmail.com / 2421078@gmail.com

Customer's Name & Address		R. R. No.	INVOICE	
BASAVA PRABHU KORE COLLEGE, CHIKKODI CHIKKODI BELGAUM, KARNATAKA, Ph : 08338 - 272176			No. : 5186	
Order No.		Date :	Date : 06/07/16	
Date :		Freight :	Paid/Today	
By		Document Through		
Sl. No.	Hindi Title / Author	Qty.	Rate	Amount
1	Abhinav Katha Bharati	3	40.00	120.00
2	Gadya Jyoti - Dr.Anil Nere	3	28.00	84.00
3	Kaljaya Hindi Kahaniya - Rekha Sethi	3	50.00	150.00
4	Kathadhara - Dr.Anil Nere	3	40.00	120.00
				474.00
postage				40.00
Total Quantity		12	GRAND TOTAL	514.00

G-22926 to 22937

[Handwritten Signature]

[Handwritten Signature]

Rupees : FIVE HUNDRED FOURTEEN ONLY

BANK DETAILS :

Beneficiary : NAVSAHITYA BOOK STALL & STATIONARY
 BANK : THE FEDERAL BANK LIMITED
 BRANCH : City Branch, Basvan Galli, Belgaum.
 IFSC : FDRL0001509 A/c No. : 15090200002008
 Please confirm the Payment after Depositing the Amount in the Bank.

Note :

1. Goods once sold cannot be taken back or exchanged under any circumstances.
2. Interest @ 24% p.a. will be charged if it is not paid within 30 days.
3. The amount of this bill is payable at Belgaum and Drafts are subjected to realisation.

Receiver's Sign.

For **NAVSAHITYA**
 BOOK STALL & STATIONERY


SUBJECT TO BELGAUM JURISDICTION ONLY

Page 1 of 1

This is to certify that said Text books entered in General Accessory Register bearing Acc. no, 22926 to 22937.

Total bill Passed for payment Rs 574.00 (Rupees five hundred Fourteen) only.

PASSED FOR PAYMENT


Librarian,
B. K. College, Chikod

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. **3092** Date: **28/11/16**
 To, *The N. P. K. College, Chikodi*

Sl. No.	Particulars	Amount	
		Rs.	Ps.
	<i>BSC I - Kannada / 60 6</i>	<i>360</i>	
	<i>Bcom I Kannada / 60 6</i>	<i>360</i>	
	<i>BAF B.E. Kannada I</i>	<i>360</i>	
<i>G-22938 to 22955</i>			
<i>one thousand and eighty</i>			
Total Rs.		1080	
VAT @ %			
Grand Total Rs.		1080	

any

Thank You, For : Shri Datta Book Depot
 No Returns / Exchange, Please
 No Carrybags, Please Proprietor *[Signature]*

Rs. 1080/- only

This is to certify that said books entered in Gen. Lib. Register bearing Accession Nos 22938 to 22955. Total bill passed for payment Rs 1080/- (Rupees one thousand Eighty) only.

PASSED FOR PAYMENT

[Signature]
LIBRARIAN,
N. P. K. College, Chikodi

[Signature]
PRINCIPAL

Mob : 8095541096, 7411915330

Samarath Electricals

Specialist In All Types of Power Tools, Motor Repair & All types of Electric Works

Raviwar Peth, CHIKODI. Dt. Belgaum

No. 188

Date : 17/08/16

To, The principal B.K. College Chikodi
(Library)

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	36w Tubeset	6	450	2700	-00
2)	14w Tubeset	4	310	1240	-00
3)	36w Tube	2	150	120	-00
4)	Tube Staker	3	20	60	-00
				}	
TOTAL				4120	-00

In words Rs. Four thousandOne hundred twenty only

Signature

This is to Certify that said ^{Electric} Materials use
in Library with good Condition.
Total bill Passed for payment Rs 4120-00 (Rupees Four
thousand one hundred twenty) only.

PASSED FOR PAYMENT

Librarian
B. K. College Chikodi

Principal

K.S.T. 5091908-8
Wef. 29-11-75
Tin.-29760014920

ORIGINAL BUYER'S COPY

Shop: 2427031

TAX INVOICE

M/S. JIGAJINNI BOOK STALL

Office Stationery & Books

" Ramnath Krupa " Complex College Road,
Branch : Kelkar Bag, Belgaum. - 590002

Date : 14/8/16

No. 7747

To, KLE BK College, Chikkodi

Sl. No.	PARTICULARS	Amount	
		Rs.	Ps.
1)	BCom Basic English Eng. 1200	95	00
2)	BSc " " Vibrant Eng 250	95	00
3)	BA " " words of wisdom	70	00
G-22956 to 22958			
Total Rs.		260	00

Books once sold will not be taken back or exchanged.

Thank You


Signature

This is to certify that said books entered in
General Accessory Register bearing Acc Nos 22956 to 22958
Total bill Passed for payment Rs 260 = (Rupees two
hundred sixty) only.

PASSED FOR PAYMENT

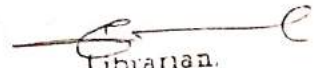

Librarian,
B. K. College, Chikkodi


PRINCIPAL

K.S.T. 5091908-B Wef. 29-11-75 Tin.- 29760014920		ORIGINAL BUYER'S COPY TAX INVOICE		Shop: 2427031	
M/S. JIGAJINNI BOOK STALL					
Office Stationery & Books "Ramnath Krupa" Complex College Road, Branch : Kelkar Bag, Belgaum. - 590002					
Date : <u>14/8/11</u>			No <u>7749</u>		
To, <u>KLE BK College, Chikkodi</u>					
Sl. No.	PARTICULARS			Amount Rs. Ps.	
1)	BCom Basic English pearls			95	00
2)	BSc Basic English vi baqam			95	00
3)	BA " words of wisdom			70	00
G - 22959 to 22961					
Total Rs.					
Books once sold will not be taken back or exchanged.					
Thank You				Signature	

This is to certify that said books entered in General Accessory Register bearing Acc Nos 22959 to 22961 Total bill passed for payment RS 260=00 (Rupees two hundred Sixty) only.

PASSED FOR PAYMENT


Librarian,
R K College Chikkodi


PRINCIPAL

S G BADIGER

BOOK HOUSE

Ganesh Corner, BK Road

CHIKODI-591201 Phone: 229600

Degree Gen

No. 114

Date: - 3/8/16

To: The Principal, BK College, Chikodi

Sr. No.	Particulars.	Quantity	Rate	Amount
1	KAS Competitive Books.			
	GS-1	4	485	485
	GS-2	1	470	470
	GS-3	1	460	460
	GS-4	1	270	270
				1685
	Discount (←)		40%	674
	G - 22962 to 22965			Adv
				Bal
				Total

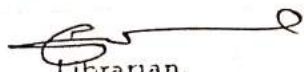
Rs. in words, One thousand eleven
only

Thank you, Visit again,


Signature

This is to certify that said books entered in Degree General Acc. Reg. bearing Acc Nos 22962 to 22965 Total bill passed for payment 1011 = rs. (Rupees one thousand eleven) only.

PASSED FOR PAYMENT



Librarian.
R K College, Chikodi


PRINCIPAL



NAVSAHITYA

BOOK STALL & STATIONERY

City Plaza Complex, Samadevi Road, Belgaum - 590 001. Karnataka

Email : navsahityabookstall@gmail.com / 2421078@gmail.com

Customer's Name & Address		R. R. No.	INVOICE	
THE PRINCIPAL BASAVA PRABHU KORE COLLEGE, CHIKKODI CHIKKODI BELGAUM, KARNATAKA, Ph : 08338 - 272176		Date :	No. : 5544	
Order No.		Freight : Paid/Today	Date : 04/01/17	
Date :		Document Through		
By				
Sl. No.	Title / Author	Qty.	Rate	Amount
English				
1	Kavya Sanchayika - Shriram Sharma <i>BA II sem opt</i>	5	50.00	250.00
2	Kavya Sargam - Santosh Chaturvedi <i>BSc II "</i>	5	40.00	200.00
3	Kavyayan - Subhahs Talekar <i>BA II sem</i>	5	35.00	175.00
4	Padya Manjiri - Dr.T.Nirmala <i>BCom II sem</i>	5	50.00	250.00
G-22966 to 22985				
Total Quantity		20	GRAND TOTAL	875.00

Rupees : EIGHT HUNDRED SEVENTY-FIVE ONLY

BANK DETAILS :

Beneficiary : NAVSAHITYA BOOK STALL & STATIONARY

BANK : THE FEDERAL BANK LIMITED

BRANCH : City Branch, Basvan Galli, Belgaum.

IFSC : FDRL0001509 A/c No. : 15090200002008

Please confirm the Payment after Depositing the Amount in the Bank.

Note :

1. Goods once sold cannot be taken back or exchanged under any circumstances.
2. Interest @ 24% p.a. will be charged if it is not paid within 30 days.
3. The amount of this bill is payable at Belgaum and Drafts are subjected to realisation.

Receiver's Sign.

For NAVSAHITYA
BOOK STALL & STATIONERY


SUBJECT TO BELGAUM JURISDICTION ONLY

Page 1 of 1

This is to certify that said books entered in General Acc. Register bearing Accessory Nos 22966 to 22985.

Total bill Passed for Payment Rs 875 = 00.
(Rupees Eight hundred Seventy five) only.

PASSED FOR PAYMENT


Librarian.
B K College Chikodi


PRINCIPAL

KST CST
TIN: 29630241438

HUBLI BOOK HOUSE

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

Tel : 0836-4256454
E mail:

Credit Bill: 1159

Date : 10-02-2017

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	BOK	BOOKHIVE	CSIR-UGC PHYSICAL SCIENCE	1	550.00	550.00
2	SCC	SHANTI NARAYAN	DIFFERENTIAL CALCULUS	1	340.00	340.00
3	VPHN	WRENN	THE ENGLISH LANGUAGE	1	105.00	105.00
4	TP	WOOD	AN OUTLINE HISTORY OF THE ENGLISH LANGUAGE	3	250.00	750.00
5	LP	BALI .N.P	DIFFERENTIAL EQUATIONS	10	425.00	4250.00
6	LP	BALI	SOLID GEOMETRY	5	335.00	1675.00
7	SCC	BAHL	ESSENTIALS OF PHYSICAL CHEMISTRY	2	795.00	1590.00
8	SCC	SHARMA	ELEMENTARY ORGANIC SPECTROSSOPY	5	500.00	2500.00
9	SCC	VERMA	A TEXTBOOK OF PLANT PHYSIOLOGY BIOCHEMISTRY AND BIOTECHNOLOGY	1	475.00	475.00
Total				29		12235.00
				Discount	20.0 %	2447.00
				Payable Amt		9788.00

G- 23077 to 23105

This is to certify that said books entered in
General Acc Reg. bearing Acc nos 23077
to 23105.
Total bill passed for payment Rs 9788/- (Rupees
Nine thousand Seven hundred Eighty Eight) only.

PASSED FOR PAYMENT


Librarian
B. K. College, Chikodi


PRINCIPAL

Amount Rs. Nine Thousand Seven Hundred Eighty Eight

Payable Amt 9788.00

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

For HUBLI BOOK HOUSE

KST CST
TIN: 29630241438

Tel : 0836-4256454
E mail:

HUBLI BOOK HOUSE

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

Credit Bill: 1161

Date : 10-02-2017

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	SID PATIL	DIRECT TAXES	13	150.00	1950.00
2	KPBG GANIGER	PHYSICS FOR B SC VI SEMESTER PAPER-I-II	15	300.00	4500.00
Total			28		6450.00
			Discount	20.0 %	1290.00
			Payable Amt		5160.00

G. 23106 to 23133

This is to certify that said books entered in Gen. Acc. Register bearing Acc nos 23106 to 23133 Total bill passed to pay amount Rs 5160.00 (Rupees Five thousand one hundred sixty) only.

PASSED FOR PAYMENT

Librarian
B K College Chikodi

PRINCIPAL

Amount Rs. Five Thousand One Hundred Sixty Payable Amt 5160.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance 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: 1158

Date : 10-02-2017

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



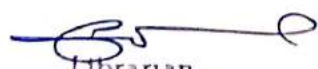
To,
THE PRINCIPAL
B K COLLEGE CHIKKODI

SN	PARTICULARS			QTY	RATE	AMOUNT
1	SPN	ARUMUGAM	MICROBIOLOGY	10	240.00	2400.00
2	SPN	V KUMARESAN	BIOTECHNOLOGY	10	370.00	3700.00
3	SPN	ARUMUGAM	ECONOMIC ZOOLOGY	5	260.00	1300.00
4	SPN	ARUMUGAM	APPLIED ZOOLOGY	5	220.00	1100.00
5	SPN	SUNDARALINGAM	BIOINFORMATICS	3	280.00	840.00
6	SPN	ARUMUGAM	NANOTECHNOLOGY	10	180.00	1800.00
7	SPN	ARUMUGAM	BIOPHYSICS	5	240.00	1200.00
8	SPN	KUMARESAN	HERBAL BIOTECHNOLOGY AND PHARMACOGNOSY	1	150.00	150.00
				Total	49	12490.00
				Discount	20.0 %	2498.00
				Payable Amt		9992.00

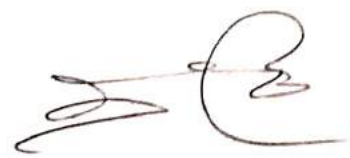
G- 23134 to 23182

This is to certify that said books entered in General Acc. Reg. bearing Acc Nos 23134 to 23182 Total bill passed for payment Rs 9992 = (Rupees Nine thousand Nine hundred Ninety two) only.

PASSED FOR PAYMENT


Librarian.
B. K. College Chikodi


PRINCIPAL

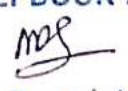


Amount Rs. Nine Thousand Nine Hundred Ninety Two

Payable Amt 9992.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance 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)

Credit Bill: 1167

Date : 23-02-2017

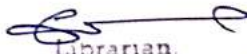
Order No : **Gen. Books**
Order Date :
Currency Value : \$ 0.00 £ 0.00 € 0.00THE PRINCIPAL
B K COLLEGE CHIKKODI

SN	PARTICULARS			QTY	RATE	AMOUNT
1	AW	SIVASANKAR	VOGELS QUANTITATIVE INORGANIC ANALYSIS	2	575.00	1150.00
2	WII	LEE	CONCISE INORGANIC CHEMISTRY	2	799.00	1598.00
3	KPBG	GANIGER KS	PHYSICS FOR B SC 4 SEM	20	160.00	3200.00
4	KPBG	GANIGER KS	PHYSICS FOR B SC II SEM RCU	19	145.00	2755.00
5	VPG	ಕೃಷ್ಣಯ್ಯಗೌಡ	ಸಾರ್ವಜನಿಕ ಅರ್ಥಶಾಸ್ತ್ರ	4	85.00	340.00
6	OUP	ATKINS	PHYSICAL CHEMISTRY	3	735.00	2205.00
Total				50		11248.00
				Discount 20.0 %		2249.60
				Round Off Less		0.40
				Payable Amt		8998.00

G - 23186 to 23235

This is to certify that said books entered in
Gen-Acc. Register bearing Accnos 23186 to 23235
Total bill passed for payment Rs 8998.00 (Rupees
Eight thousand Nine hundred Ninety Eight only).

PASSED FOR PAYMENT


Librarian.
B K College Chikkodi


PRINCIPAL

Amount Rs. Eight Thousand Nine Hundred Ninety Eight

Payable Amt 8998.00

Goods once sold will not be taken back or exchanged

Interest @ 24% will be charged on balance on outstanding beyond one month.

Subject to Hubli Jurisdiction.

HUBLI BOOK HOUSE

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

Credit Bill: 1168

Date : 23-02-2017

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	NAROS AHLUWALIA ORGANIC REACTION MECHANISMS	3	575.00	1725.00
2	OUP DATTA. A.C BOTANY FOR DEGREE STUDENTS	2	575.00	1150.00
3	AW MORRISON ORGANIC CHEMISTRY	3	899.00	2697.00
4	KPBG GANIGER PHYSICS FOR B SC VI SEMESTER PAPER-I-II	19	300.00	5700.00
Total		27		11272.00
		Discount 20.0 %		2254.40
		Round Off Less		0.60
		Payable Amt		9017.00

G - 23236 to 23262

This is to certify that said books enclosed in
Gen. Acc nos 23236 to 23262

Total bill passed for payment Rs 9017 = 00. (Rupees
Nine thousand Seventeen) only.

PASSED FOR PAYMENT

Librarian.
B K. College. Chikodi

PRINCIPAL

Amount Rs. Nine Thousand Seventeen

Payable Amt 9017.00

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

For HUBLI BOOK HOUSE

Coordinator

KST CST
TIN: 29630241438

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

Tel : 0836-425645
E mail

LiG. copy

Credit Bill: 1184

Date : 23-02-2017

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00



To,

DEGREE GEN BOOKS

THE PRINCIPAL
B K COLLEGE CHIKKODI

SN	PARTICULARS		QTY	RATE	AMOUNT
1	SCC SHARMA	ELEMENTARY ORGANIC SPECTROSSOPY	5	500.00	2500.00
2	NAROS AHLUWALIA	ORGANIC REACTION MECHANISMS	2	575.00	1150.00
3	VVPH BASAVA	MANAGERIAL ECONOMICS - B COM II SEM	15	130.00	1950.00
4	RAST KOTPAL	MODERN TEXT BOOK OF ZOOLOGY VERTEBRATES	5	655.00	3275.00
5	RAST SINGH & PANDE	A TEXT BOOK OF BOTANY	5	735.00	3675.00
6	RAST KOTPAL	MODERN TEXT BOOK OF ZOOLOGY INVERTEBRATES	5	655.00	3275.00
7	OUP DATTA. A.C	BOTANY FOR DEGREE STUDENTS	5	575.00	2875.00
8	VPG ಕೃಷ್ಣಯ್ಯಗೌಡ	ಅಂತರರಾಷ್ಟ್ರೀಯ ಅರ್ಥಶಾಸ್ತ್ರ	6	125.00	750.00
9	VPG ಕೃಷ್ಣಯ್ಯಗೌಡ	ಭಾರತೀಯ ಆರ್ಥಿಕತೆ	5	160.00	800.00
10	VPG ಕೃಷ್ಣಯ್ಯಗೌಡ	ಸಾರ್ವಜನಿಕ ಅರ್ಥಶಾಸ್ತ್ರ	1	85.00	85.00
11	KPBG GANIGER KS	PHYSICS FOR B SC II SEM RCU	1	145.00	145.00
			Total	55	20480.00
			Discount	20.0 %	4096.00
			Payable Amt		16384.00

G. 23263 to 23317

This is to certify that said books entered in General Acc. Register bearing Acc nos 23263 to 23317 Total bill passed for payment Rs 16,384 = ru. (Rupees Sixteen thousand three hundred Eighty four) only.

PASSED FOR PAYMENT


Librarian.
B. K. College. Chikkodi



PRINCIPAL

Amount Rs. Sixteen Thousand Three Hundred Eighty Four

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

Payable Amt 16384.00

FOR HUBLI BOOK HOUSE


Proprietor

KST CST
TIN: 29630241438

Tel : 0836-4256154
E mail

HUBLI BOOK HOUSE

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

Credit Bill: 1187

Date : 11-03-2017

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00



To, **DEGREE GEN BOOKS**

THE PRINCIPAL
B K COLLEGE CHIKKODI

SN	PARTICULARS	QTY	RATE	AMOUNT
1	KPBG GANIGER PHYSICS FOR B SC VI SEMESTER PAPER-I-II	25	300.00	7500.00
2	KPBG GANIGER KS PHYSICS FOR B SC 4 SEM	25	160.00	4000.00
Total		50		11500.00
Discount		20.0 %		2300.00
Payable Amt				9200.00

G. 23318 to 23367

This is to certify that said books entered in Gen. Acc. Register bearing Acc Nos 23318 to 23367 Total bill passed for payment Rs 9200/- (Rupees Nine thousand two hundred) only

PASSED FOR PAYMENT

Librarian
B. K. College, Chikkodi

PRINCIPAL

Amount Rs. Nine Thousand Two Hundred

Payable Amt 9200.00

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

For HUBLI BOOK HOUSE

Proprietor

KST CST
TIN: 29630241438

Tel : 0836-42564
E mail

HUBLI BOOK HOUSE

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

Credit Bill: 1186

Date : 11-03-2017

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00



To, **DEGREE GEN BOOKS**

THE PRINCIPAL
B K COLLEGE CHIKKODI

SN	PARTICULARS		QTY	RATE	AMOUNT
1	SPN	ARUMUGAM NANOTECHNOLOGY	7	180.00	1260.00
2	SPN	ARUMUGAM BIOPHYSICS	5	240.00	1200.00
3	SPN	SUNDARALINGAM BIOINFORMATICS	3	280.00	840.00
4	SPN	ARUMUGAM APPLIED ZOOLOGY	5	220.00	1100.00
5	SPN	ARUMUGAM ECONOMIC ZOOLOGY	5	260.00	1300.00
6	SPN	ARUMUGAM MICROBIOLOGY	7	240.00	1680.00
7	SPN	V KUMARESAN BIOTECHNOLOGY	7	370.00	2590.00
8	KPBG	GANIGER KS PHYSICS FOR B SC II SEM RCU	17	145.00	2465.00
			Total	56	12435.00
			Discount	20.0 %	2487.00
			Payable Amt		9948.00

G - 23368 to 23423

This is to certify that said books entered in Gen Acc. Register, bearing Acc Nos 23368 to 23423 Total bill passed for payment Rs 9948.00 (Rupees nine thousand Nine hundred forty Eight) only.

PASSED FOR PAYMENT


Librarian
B K College Chikodi


PRINCIPAL



Amount Rs. Nine Thousand Nine Hundred Forty Eight

Payable Amt 9948.00

Goods once sold will not be taken back or exchanged

for HUBLI BOOK HOUSE

Interest @ 24% will be charged on balance on outstanding beyond one month.

Subject to Hubli Jurisdiction.

KST CST
TIN: 29630241438

Tel : 0836-4256151
E mail:

HUBLI BOOK HOUSE

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

Credit Bill: 1188

Date : 11-03-2017

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00



To, **DEGREE GEN BOOKS**

THE PRINCIPAL
B K COLLEGE CHIKKODI

SN	PARTICULARS		QTY	RATE	AMOUNT
1	SSPH SANAKI	COMPUTER APPLICATION IN BUSINESS - II SEM	30	210.00	6300.00
2	KPBG GANIGER KS	PHYSICS FOR B SC II SEM RCU	5	145.00	725.00
3	AIP BELLINGHAM	HOW TO SUCCEED IN IQ TESTS	1	50.00	50.00
			Total	36	7075.00
			Discount	20.0 %	1415.00
			Round Off	Less	8.00
			Payable Amt		5652.00

G. 23424 to ~~23459~~ ²³⁴⁵⁹

This is to certify that said books entered in Gen. Acc. Register bearing Acc nos 23424 to 23459 Total bill passed for payment Rs 5652 = ru. (Rupees five thousand six hundred fifty two) only.

LIBRARIAN

[Signature]
Librarian

PRINCIPAL

[Signature]
PRINCIPAL

[Signature]

Amount Rs. Five Thousand Six Hundred Fifty Two
Payable Amt 5652.00
Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.
Proprietor

KST CST
TIN: 29630241438

Tel : 0836-4256451
E mail:

HUBLI BOOK HOUSE

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

Credit Bill: 1185

Date : 11-03-2017

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00

To, **DEGREE GEN BOOKS**

THE PRINCIPAL
B K COLLEGE CHIKKODI



SN	PARTICULARS	QTY	RATE	AMOUNT
1	EBPB BHOOSNURMATH A COURSE IN B.SC.MATHEMATICS-VI	15	350.00	5250.00
2	EBPB BHOOSNURMATH A COURSE IN B.SC.MATHEMATICS-IV	15	220.00	3300.00
3	EBPB BHOOSNURMATH A COURSE IN B.SC.MATHEMATICS-II	15	235.00	3525.00
Total		45		12075.00
		Discount	20.0 %	2415.00
		Payable Amt		9660.00

G - 23460 to 23504

This is to certify that said books entered in Gen. Acc. Register bearing Acc Nos 23460 to 23504 Total bill Passed for payment RS 9660 = (Rupees Nine thousand six hundred six) only.

PASSED FOR PAYMENT


Librarian
B K College Chikkodi


PRINCIPAL

Amount Rs. Nine Thousand Six Hundred Sixty

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

Payable Amt 9660.

FOR HUBLI BOOK HOUSE


Proprietor

KST CST
TIN: 29630241438

HUBLI BOOK HOUSE

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

Tel : 0836-12561
E mail

Credit Bill: 1189

Date : 11-03-201

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



To, **GEN DEGREE BOOKS**
THE PRINCIPAL
B K COLLEGE CHIKKODI

SN	PARTICULARS			QTY	RATE	AMOUNT
1	KPBG	GANIGER KS	PHYSICS FOR B SC II SEM RCU	3	145.00	435.00
2	EBPB	BHOOSNURMATH	A COURSE IN B.SC.MATHEMATICS-II	2	235.00	470.00
3	EBPB	BHOOSNURMATH	A COURSE IN B.SC.MATHEMATICS-IV	2	220.00	440.00
4	EBPB	BHOOSNURMATH	A COURSE IN B.SC.MATHEMATICS-VI	3	350.00	1050.00
Total				10		2395.00
				Discount	20.0 %	479.00
				Payable Amt		1916.00

G. 23505 to 23514

This is to certify that said books entered in General Acc. Register, bearing Acc Nos 23505 to 23514. Total bill passed for payment Rs 1916 = 00. (Rupees One thousand Nine hundred Sixteen) only.

PASSED FOR PAYMENT

Librarian.
B K College, Chikodi

PRINCIPAL

Amount Rs. One Thousand Nine Hundred Sixteen

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

Payable Amt 1916.00

FOR HUBLI BOOK HOUSE

Proprietor

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. 5608 Date: 19/12/19
 To, The Principal, B.K. College

Particulars	Amount
Reserve for. L	
7B.	
1. <u>3. 25</u>	<u>75</u>
2. <u>50 3.</u>	<u>150</u>
(AG. DEPT)	
Total Rs.	<u>225</u>
VAT @ %	
Grand Total Rs.	<u>225</u>

Signature

This is to certify that said Books entered in General Acc. Reg. bearing Accession Nos 23515 to 23520.

Total bill Passed for Payment Rs 225/-

(Rupees Two hundred twenty five) only.

PASSED FOR PAYMENT

[Signature]
 15/12/19
 Librarian,
 B. K. College, Chikodi

[Signature]
 PRINCIPAL

TIN : 29680468924 272364, (R) 274191
 CASH / CREDIT MEMO Cell : 9845051701
 9916257432

SHRI DATTA BOOK DEPOT
 Book sellers, Stationers & Allied suppliers
 1864, Guruwar Peth, CHIKODI - 591 201

Bill No. 181 Date: 22/10/19
 To: The Pr. B.K. College Chikodi.

Sl. No.	Particulars	Amount	
		Rs.	Ps.
	B.A.3. B.F.4 E.1 B.P. 75/-	300	=
	B.E.3. B.F.4 E.1 B.P. 75/-	300	=
	8 BKS <i>Chikodi</i> 23533		
Total Rs.		600	=
VAT @ %			
Grand Total Rs.		600	=

Thank You, For: Shri Datta Book Depot
 No Returns / Exchange, Please
 No Carrybags, Please Proprietor *[Signature]*

RS-600/- only

This is to certify that said books entered in General Acc. Register bearing the nos 23526 to 23533 Total bill passed for payment RS 600/- (Rupees Six hundred) only.

PASSED FOR PAYMENT
[Signature]
 Librarian
 B K College Chikodi

[Signature]
 PRINCIPAL

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

Invoice

Ref No.: INF/N-LIST/2017/1422

Date: 2017-10-11
Invoice No.: NLIST/17-18/443
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 2017 to March 2018	5,000.85
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.15
		Total	5,901.00

Rupees Five Thousand Nine Hundred and One Only

GSTIN: 24AAAT11480J1ZS
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: 2017-10-11

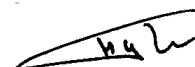
Receipt No: 194

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

A sum of Rupees Five Thousand Nine Hundred and One Only by Cheque No/DD No/RTGS No. 594456
Dated 2017-09-26 drawn on Syndicate Bank Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2017-18.

Rs. 5901

Sincerely Yours



For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-10-05 08:25:48
INFLIBNET Ref No : INF/N-LIST/2017/1422
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>