



**Shri Annadaneshwar Arts, Science and Commerce
College and P.G Centre, Naregal – 582119**

(Re-Accredited at “B” level by NAAC)

DVV Clarification

**6.2.2 Implementation of e-governance in areas of operation:
Administration, Finance and Accounts, Student Admission and Support
and Examination.**

DVV Suggested Input

DVV Clarifications	HEI Reponses
Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.	Audited statements of copy are enclosed
Annual e-governance report approved by Governing Council.	Annual e-governance reports approved by governing council are enclosed.
Bills for the expenditure on implementation of e-governance in the areas of operation	Bills of the expenditure are enclosed


IQAC CO-ORDINATOR

Sree Annadaneshwara Arts, Science
Commerce College and P.G.Center
NAREGAL-582119 Dist.Gadag, Karnataka




Principal

Shri Annadaneshwar Arts, Science,
and Commerce College, NAREGAL
Tal.Gajendragad, Dist.Gadag



**Shri Annadaneshwar Arts, Science and Commerce
College and P.G Centre, Naregal – 582119**
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E –Governance Policy

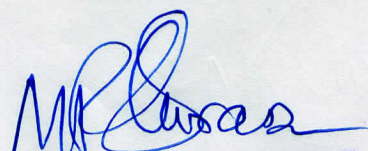
Electronic Governance or E-Governance can be defined as the usage of information and communication technology (ICT) by the organization to provide and facilitate required service, exchange of information, communication, transaction and integration of various standalone system and service thereby creating transparent, paperless and automated data systems.

Objectives


1. Implementation of E-governance in various functioning of the institution.
2. Achieving efficiency in the functioning.
3. Promoting transparency and accountability.
4. Achieving paperless administration of the institution.
5. Facilitating online internal and external communication between various entities of the institution.
6. To monitor all the activities of the college.
7. To make campus Wi-Fi enabled.
8. To established a fully automated Library

Policy

1. In order to provide simpler and efficient system of governance within the institution, it is decided to adopt and implement e-governance in maximum activities of our functioning.
2. The institution has resolved to implement e-governance in the areas of administration, academics, finance and examinations and with this aim we have drafted the policy.


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Administration

- Institute has partially MIS which help in keeping track record of teaching and non-teaching staff attendance through bio-metric, salary generation through HRMS software, student's admission, etc. with the help of university and college website information used.

Website

- In general institute website www.sac.edu.in will act as an information center for all stake holders and it will reflect the activities carried out inside the college. So policy is made to disseminate all the details in website like circulars, all departmental activities, courses offered, important announcements etc.

Library


- To add more and more e-learning resources for the benefit of the teachers and student's library are presently using software for its internal working and through INFLIBNET, N-LIST, e-Journals and e-Books are accessed.

Examination

- As per the direction of the university it is mandatory to fill examination forms online and also for obtaining hall tickets. Uploading of internal assessment marks are done in online. Entire process of examination is conducted under the guidance of Principal and examination co-ordinates of the college.


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Annual E-Governance Report for the Year 2018 – 19

The Shri Annadaneshwar Arts, Science and Commerce College & P.G Centre, Naregal in association with IQAC has drafted policy for implementation of E-Governance in various administrative and academic activities for the year 2018 – 19.

1. The college has been using E-Governance facilities in the form of admission software used by the office staff since 2007 and KUD examination online portal since 2000.
2. Every year student admission process done through kud website software and through this software student fee receipt, uploading student information for getting scholarship etc.
3. Administration system like generating salary draft bill through HRMS introduced by the Department of Collegiate Education. Government of Karnataka accessing faculty attendance is done through Bio-metric solution.
4. The other functioning area of e-governance are:
Installed a software for keeping track of student's performance, admission details, fee receipt, uploading students information for getting scholarship, etc. and also college has policy to enhance infrastructural facilities required for effective administration.
5. Our affiliating university and software regularly used in the college.
6. Notices regarding academic activities are timely updated on college website.


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Annual E-Governance Report for the Year 2019 – 20

1. The college has been using E-Governance facilities in the process of admission and the software used.
2. Library partially automated by implementing E-Library using software through which bar code, books access return system were followed
3. Finance and accounts all permanent teaching and non-teaching staff salary draft bill were generated through HRMS introduced by the Department of Collegiate Education, Government of Karnataka.
4. Important notices regarding academic activities are regularly updated on college website.
5. College is equipped with ICT based teaching learning process in smart class rooms and availability of digital repository of different subjects provided through smart way of digital formats like Google classrooms etc.
6. Students avail scholarships through national scholarship portals.
7. Disclosure of admission rules/schedule on web-page.


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Shri Annadaneshwar Arts, Science and Commerce College and P.G Centre, Naregal – 582119

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Annual E-Governance Report for the Year 2020 – 21


The college has been using E-Governance facilities for the process of admission through software like UUCMS (Unified University College Management System)

Every year the college has been done e-governed in the area of

1. Admission of students
2. Filling of examination forms
3. Obtaining hall tickets
4. Uploading of internal assessment marks

Important notice regarding major college activities are regularly updated on college website.


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Annual E-Governance Report for the Year 2021 – 22

1. The following activities are done through software like HRMS, UUCMS, Bio-metric, and CCTV.
2. All students’ admission, attendance, internal assessment activities are done through UUCMS and KUD website.
3. All faculty members, student’s movement observed through CCTV.
4. Our affiliated university website regularly used for teaching and non-teaching staff on updated the examination and admission notification.
5. All important notice regarding academic activities are regularly updated on college website.


Principal

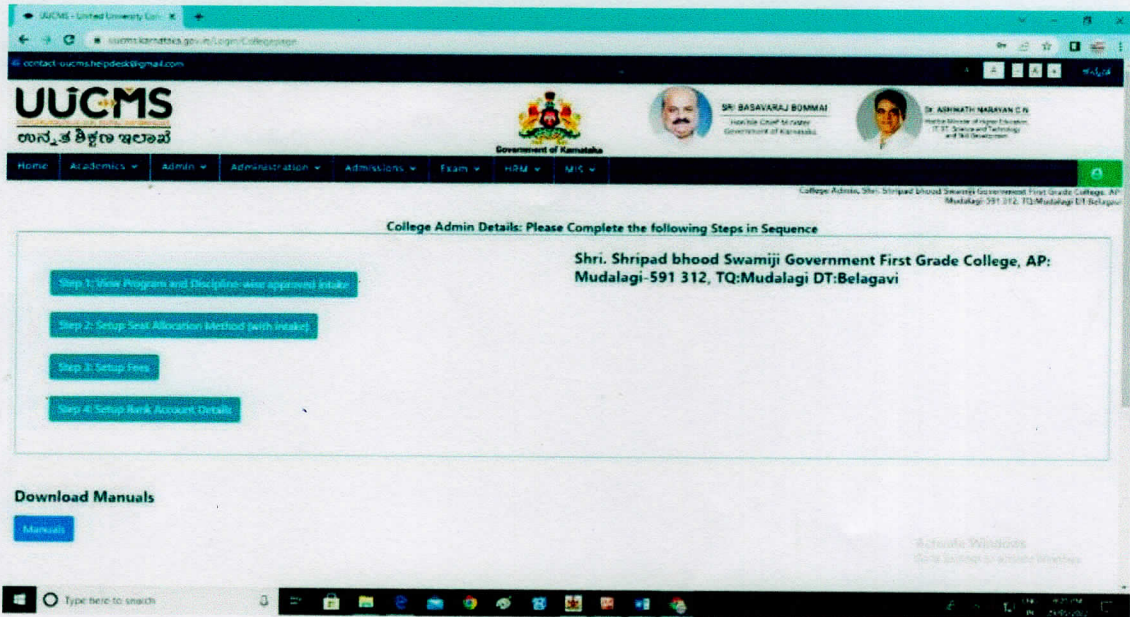
Shri Annadaneshwar Arts, Science,
and Commerce College, NAREGAL
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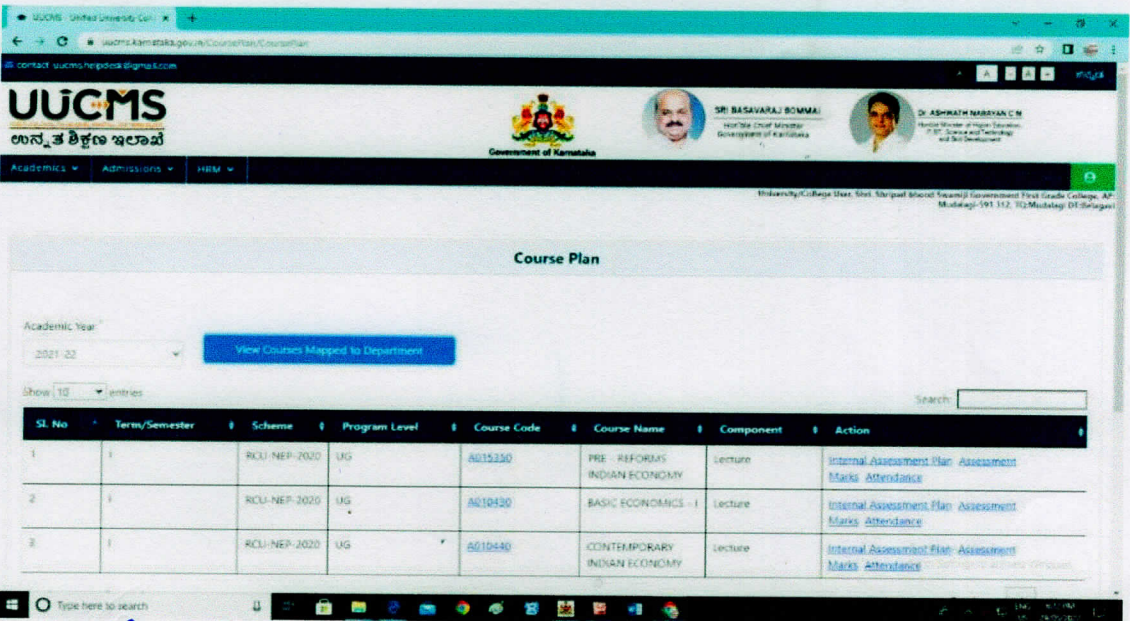
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Implementation of E-Governance in areas of Examination

UUCMS Admin Login

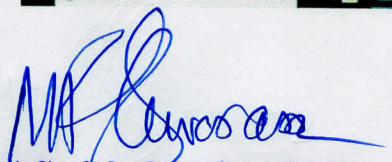


The screenshot shows the UUCMS Admin Login page. The header includes the UUCMS logo, the Government of Karnataka emblem, and portraits of the Minister of Higher Education and the Minister of Information and Public Relations. The navigation menu includes Home, Academics, Admin, Administration, Admissions, Exam, HRM, and MIS. The main content area displays the college name: Shri. Shripad bhoud Swamiji Government First Grade College, AP, Mudalagi-591 312, TQ:Mudalagi DT:Belagavi. Below this, there are four steps to complete the login process: Step 1: View Program and Discipline-wise approved intake; Step 2: Setup Seat Allocation Method (with intake); Step 3: Setup Fees; Step 4: Setup Bank Account Details. A 'Download Manuals' button is also present.



The screenshot shows the UUCMS Course Plan page. The header is identical to the login page. The navigation menu includes Academics, Admissions, and HRM. The main content area displays the 'Course Plan' section. A dropdown menu for 'Academic Year' is set to '2021-22'. A button 'View Courses Mapped to Department' is visible. Below this, there is a table showing the course plan for the department.

Sl. No	Term/Semester	Scheme	Program Level	Course Code	Course Name	Component	Action
1	I	RCU-NEP-2020	UG	AO15130	PRI - REFORMS INDIAN ECONOMY	Lecture	Internal Assessment Plan: Assessment Marks Attendance
2	I	RCU-NEP-2020	UG	AO10430	BASIC ECONOMICS - I	Lecture	Internal Assessment Plan: Assessment Marks Attendance
3	I	RCU-NEP-2020	UG	AO10440	CONTEMPORARY INDIAN ECONOMY	Lecture	Internal Assessment Plan: Assessment Marks Attendance


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Implementation of E-Governance in areas of Examination

HRMS

SSR Submission x Inbox (36) - naacjgcm x My Drive - Google Drive x 277-65fe971f-bf38-45f1 x N-LIST: National Library x DDOPersonalInfo x +

hrms.karnataka.gov.in/master/firmDDOPersonalInfo.aspx

DDO 2252EC0042 Assistant Professor

HRMS Human Resource Management System

Department: SEC DEPARTMENT OF COLLEGE EDUCATION DDO Personal Information Home About us Contact Logout

DDO Details

DDO Code: 2252EC0042 [Get DDO Information](#)

☐ Incharge (check this box to give Temporary Charge to a Person)

Other DDO ☐ Employee of Same Office ☐ Employee of Other DDO

KGID No: 2659314 [Get Employee Information](#) [Search](#)

DDO Name: SHANURKUMAR GANIGER

DDO Office Name in English: Assistant Professor

DDO Office Name in State Language: SHRI SHRIPADBODH SWAMJI GOVERNMENT FIRST GRADE COLLEGE MUDALI

HOD Code: HOD-3200ECH0001 Office Order Number: AG Authorization Date:

Office Order Date: TAN Number: BLRG12124A

NPS Registration No: SGV057675C

Office Address Details

Address Line1: At/Post : Mudalagi

Address Line2: Tq: Gokak Dist Belgaum

Pin Code: 591312 Fax Number: 08334250083 Mobile Number: 9591190222

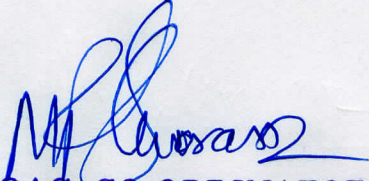
Phone Number: Email: ganigerad@gmail.com Ex: abc@xyz.com,net.com.gov.in,com.in

Please select the checkbox if computer or internet facility is available at your office

Computer: ☒ YES ☐ NO Internet Connection: ☒ YES ☐ NO

Remarks:

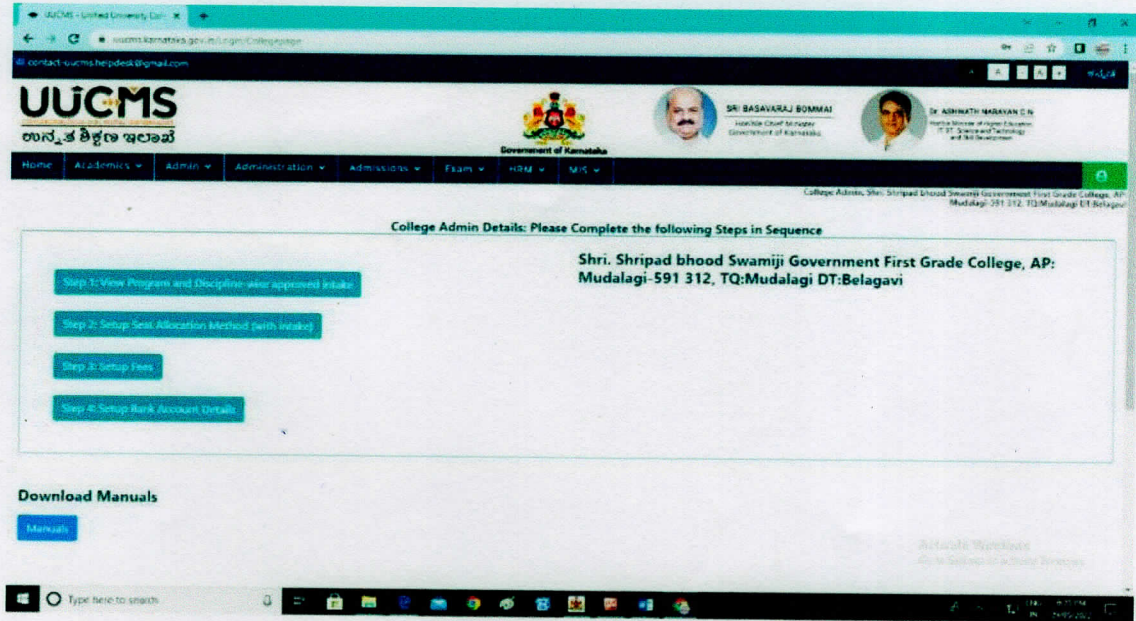
[Update](#) [Clear](#)



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Implementation of E-Governance in areas of Examination

UUCMS Principal Login

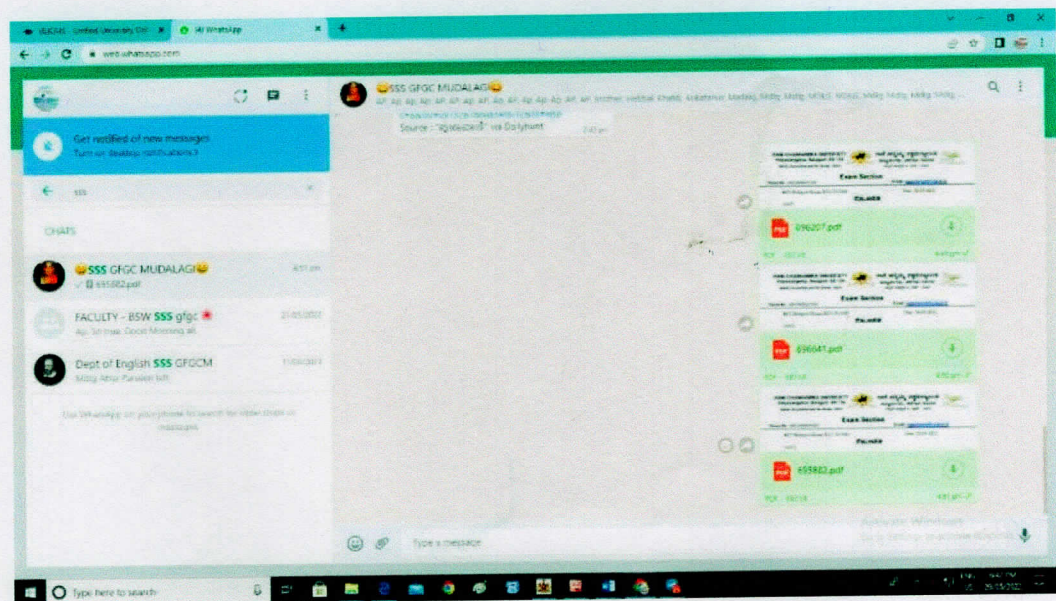
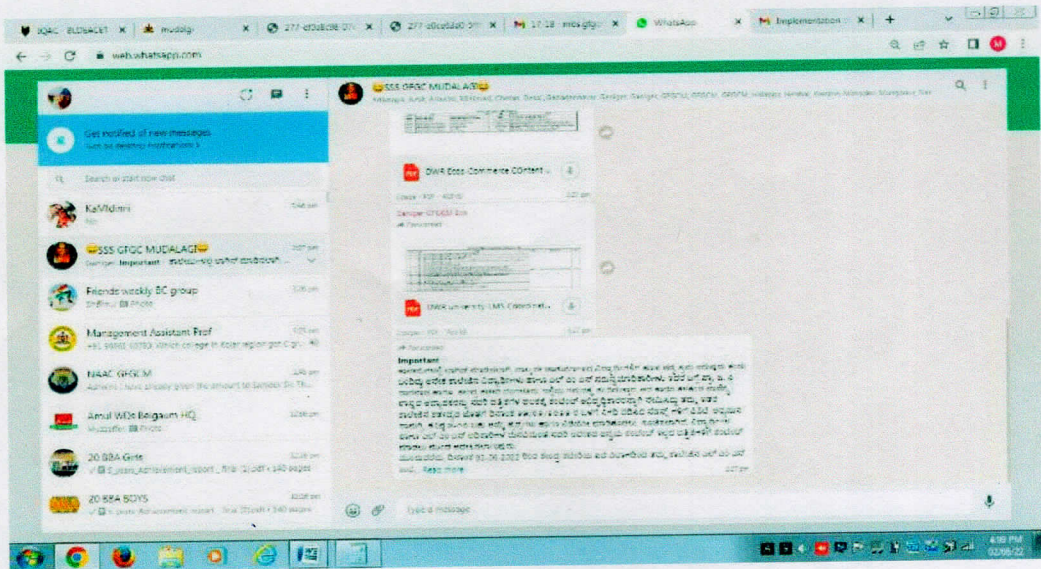



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Implementation of E-Governance in areas of Examination Whatsapp Group of Faculty



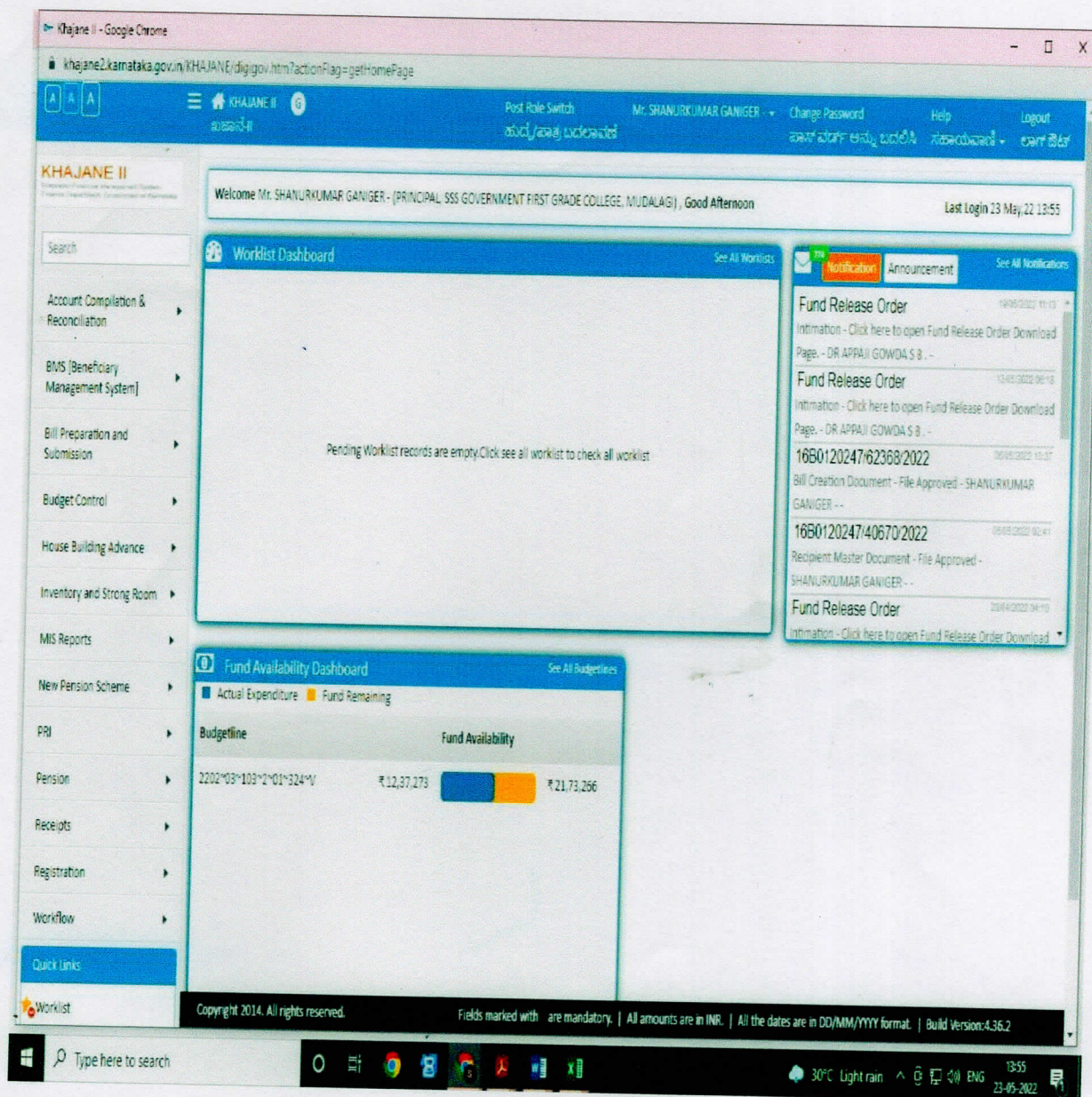
[Signature]
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NAREGAL-582119 Dist Gadag, Karnataka



[Signature]
PRINCIPAL
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Implementation of E-Governance in areas of Examination

Khajane – II



[Signature]
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Implementation of E-Governance in areas of Examination Scholarship Portal


ePASS
Electronic Payment and Application System of Scholarships
Department of Backward Classes Welfare
Government of Karnataka


KRePASS processes Pre-Matric Class 1-10 Applications

Our Mission
Online Post-Matric Scholarships disbursements through ePass application is one of the important welfare measures of the Government of Karnataka which is aimed at the educational upliftment of Students, initiated by the Department of Backward Class Welfare.
The system links all welfare departments.

Karnataka ePASS

IMPORTANT ALERTS
guidelines to Apply Online [CLICK HERE](#)
Notification issued to Students for guidelines to Apply for Post-Matric Scholarship [CLICK HERE](#)

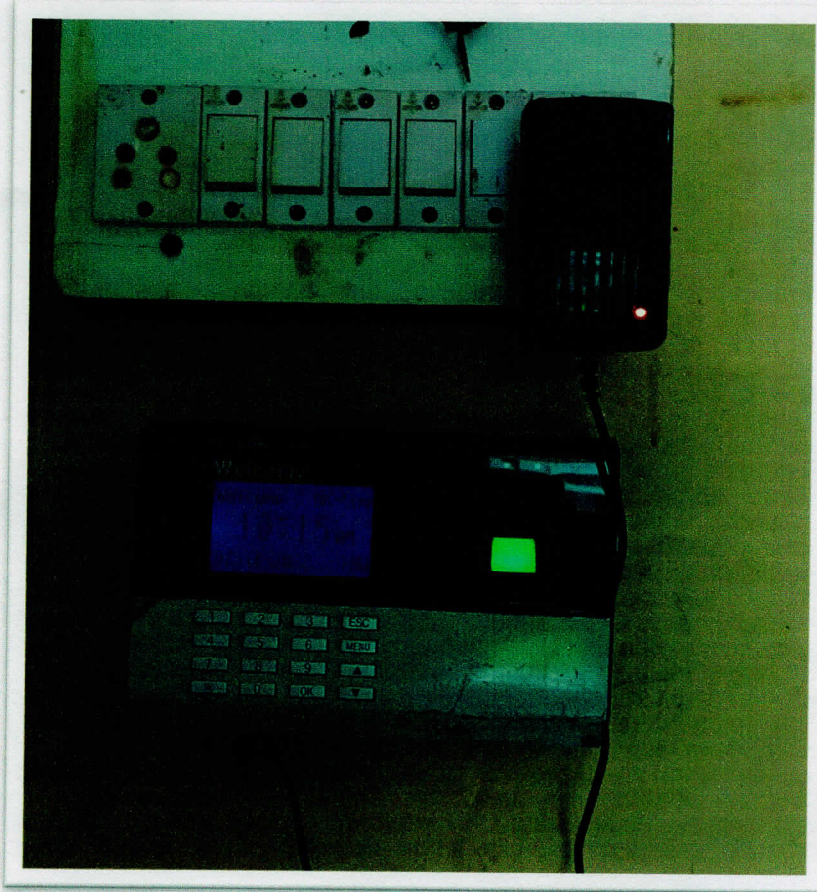

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Implementation of E-Governance in areas of Examination

Biometric

Master Soft's Biometric Attendance System is an advanced real-time attendance monitoring system that enables educators to accurately track the daily attendance record of employees in an educational institution.




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Implementation of E-Governance in areas of Examination

HRMS software for Salary to Employees

https://hrms.karnataka.gov.in/hrmsaided/55/hrmsnpBasicNew.aspx

MSN India | Breaking News, Etc. | HRMS-Employee Basic Det. | Search...

DEO : 14001C00021-30-Principal Arts First Grade College Davangere

Human Resource Management System

Department: IEC-DEPARTMENT OF COLLEGE/STATE EDUCATION
Total Number Of Concurrent Users: 118/98

Employee Basic Details

Assign to DEO*: 14001C00021-30
Assign to HOA*: 2202-03-104-1-01
Office/Institution*: 30-Principal Arts First Grade
Employee Number: 0100134904
Place of Working: Davangere

Get Search

Click Here to go to related link
Z: (a) Father's Name | Permanent Home | Additional Service

Save Clear

PART - 1 BIO DATA

1. (a) Name Of The Government Servant* SHANTHA NAIK H

b) Residence*

Address Line 1: 4 main 4 cross, Vinob
City/District: DAVANGERE
PIN Code: 577004
Mobile No.: 9481328695
Marital Status*: Married

Address Line 2: State: KARNATAKA
Telephone No.:

Check the box for reflecting the above address in respective Address Fields

2. (a) Father's Name* Hemla Naik
b) Residence
Address Line 1: Nelliankiu, Channagiri
City/District: DAVANGERE
PIN Code: 577213
Mobile No.:

Address Line 2: State: KARNATAKA
Telephone No.:

Check the box for reflecting the above address in respective Address Fields

25°C Mostly cloudy 16/11/2022

HRMS-Selection of HOA

Not secure | 103.138.197.8/hrmsaided/ADMIN/hrmhoa.aspx

New Tab | nextstep.tcs.com | Exam Notifications | YouTube | Maps | Gmail | Pay Bill | HRMS-Login | application_letter_1... | Examination Autom...

DEO : 2580FC4162F9B Bajaj Womens College-Ranebennur

Human Resource Management System

Department: IEC-DEPARTMENT OF COLLEGE/STATE EDUCATION
Total Number Of Concurrent Users: 102

HOA

Select HOA Category: State
Select HOA and Establishment Code

2202-03-104-2-01
2202-03-104-2-01
2202-03-104-1-01
2014-00-105-0-15
2203-00-104-0-09-101


Select Establishment Code: 98


View Employee

S.No	EMPLOYEE NAME	KGID NO	METAL NO	DESIGNATION	GROUP
1	SUNIL HIREMANI	0100166074		ASSISTANT PROFESSOR	B
2	BASAVRAJ U MALENHALLI	0100161482		ASSISTANT PROFESSOR	B
3	PRUTHIVIRAJ KATTIMANI	0100166071		ASSISTANT PROFESSOR	B
4	RAJIV M	0100166073		ASSISTANT PROFESSOR	B
5	DR SMT PUSHPANJALI N KAMBLE	0100166069		ASSISTANT PROFESSOR	B
6	DEVARAJ HANCHINMANI	0100166076		ASSISTANT PROFESSOR	B
7	REHUKA BUDAGATI	0100151732		ATTENDER	D
8	PREMAKKA DAMBARAHALLI	0100151733		PEON	D
9	ISHAPPA S CHALAWADI	0100151731		FIRST DIVISION ASSISTANT	C

Type here to search

26°C Mostly sunny 09/39 21/11/2022


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Implementation of E-Governance in areas of Examination

Professional Tax payment

DAUANGERE UNIVERSITY x Kree'D 2015 2016-2017 x College Page x Commercial Taxes Department x +

ptkar.nic.in/ptemployee/5/cpnkps2/vgsq12wcep1y11/web_general/MainPage.aspx

Government of Karnataka
Commercial Taxes Department

e-PRERANA
e-Filing System for Professional Tax


Username: 318435264
RCN: 318435264
Prop/Comp. Name: ARM FIRST GRADE COLLEGE
Last Login:

Update **Sign Out**

As per Karnataka taxation laws (Amendment) Act 2015, the Professional Tax for salary not less than Rs.10000 but less than Rs.15000, has been exempted with effect from April 2015.

Customized and maintained by Commercial Taxes Department, Govt. of Karnataka
IT Solution By National Informatics Centre, Bangalore (ver.5.0 Ref.08.11)

25°C Sunny 1811 04/01/2022


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Implementation of E-Governance in areas of Examination

N-List

The screenshot shows the N-List Admin Dashboard for Shri Shripadbooh Swamiji Govt First Grade College. The dashboard includes a sidebar with navigation options: Dashboard, Users Details, Upload Bulk Users, Activate Bulk Users, Member Delete list, Usage Statistics, Invoice / Receipt, Activity Log, Change Password, and Logout. The main content area displays the college's address, website, AISSE Code, and GST No. It also shows a summary of users: 392 Active Users, 0 Expired Users, 633 Pending users, and 0 Delete Request. Below this, there are sections for Principal Details, N-List College Admin Details, and Technical Person Details, each with a profile picture and contact information.

N-List
Business Licensing and Information Services
Infrastructure for Skill India's Growth

College Admin Login | Download and Fill form | FAQs | Download | Assessment Performance

HOME ABOUT MEMBERS REGISTER E-RESOURCES SEARCH

**SHRI SHRIPADBOOH SWAMIJI
GOVT FIRST GRADE COLLEGE**

Admin Dashboard

DASHBOARD

Shri Shripadbooh Swamiji Govt First Grade College
Address: Shri Shripadbooh Swamiji Govt First Grade College, Belagavi, Karnataka - 591312
Website: www.shripadboohswamiji.org
AISSE Code: C-9953
GST No: Not Found [Add GST No.](#)

Users Summary:

392	0
Active Users	Expired Users
633	0
Pending users	Delete Request

Principal Details:
Mr. Sharankumar D. Genger
vs.genger@gmail.com
9591190222

N-List College Admin Details:
Dr. Rav G. Gadadnagar
wg.gadadnagar@gmail.com
9620332662

Technical Person Details:
Ravi H. Gadadnagar
ragadnagar@rediffmail.com
09324-250099

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Governing Body Meeting

The following resolutions were made at the Governing Body meeting held on 28 Sept, 2023 at 2 P.M in the Presidents and all management members of S.A College, Naregal. The following members were present.

Shri Mahantesh Somanakatti	General Secretary
Sri Somanna Harlapur	Chairman
Shri S. G Hiremath	Administrator
Shri Virayyanavar Vastrad	Member
Shri Basavaraj Veerapur	Member
Shri S. G Keshannavar	Principal

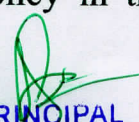
Proceedings: At the outset, the Chairman extended a cordial welcome to all the Members and Special Invitees.

The Minutes of the Governing Body Meeting held on 28th Sept, 2023 were confirmed and noted the Action Taken Report.

The Member Secretary informed that the institution had convened its Meeting on the Council unanimously approved the e-governance policy in the college.


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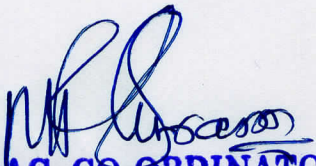
The below mentioned amount has been spend for S. A College Naregal

2017 – 18 – Repairs and Software Maintenance Rs. 39,418

2018 – 19 – Computer and Printing Expenses Rs. 4,770

2020 – 21 - Computer and Printing Expenses Rs.6,680

2021 – 22 – Computer Expenses Rs.23,846



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S.A.V.V.P. Samiti's

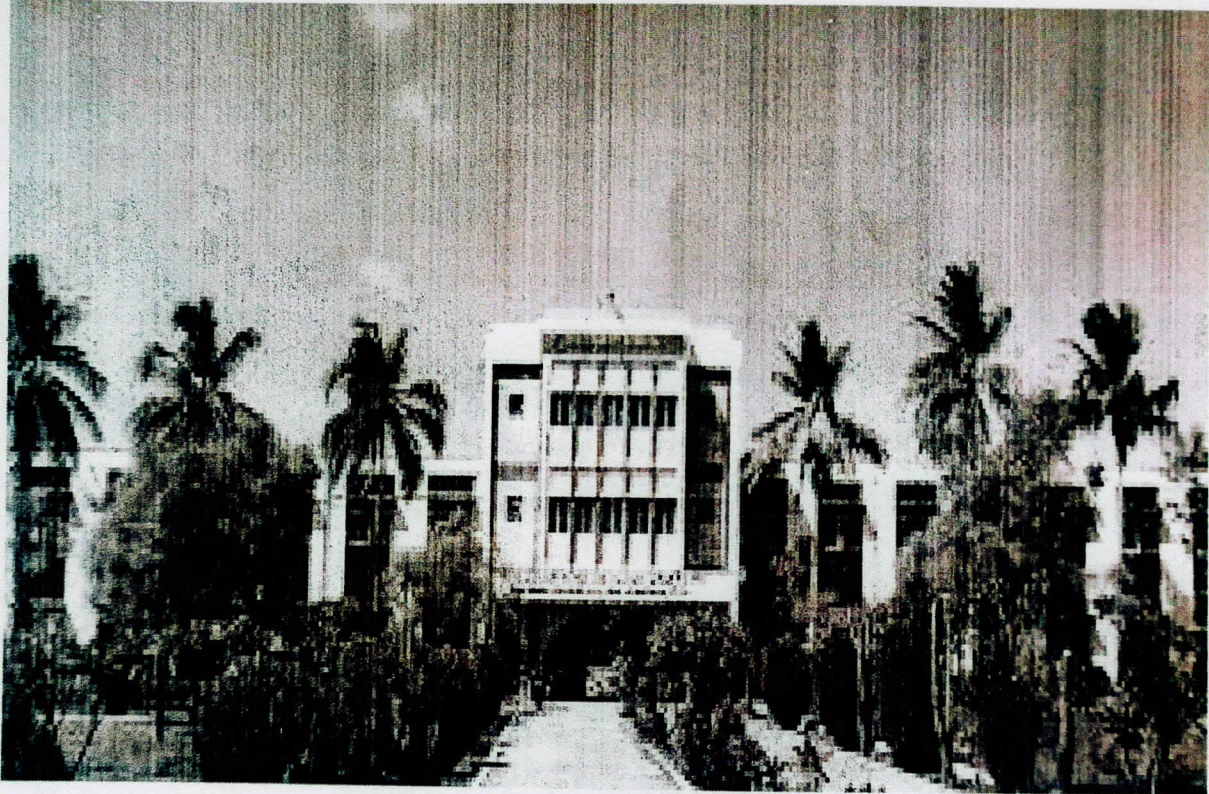
(D) 268222 - 08381

**SHRI ANNADANESHWAR ARTS, SCIENCE, COMMERCE
COLLEGE & POST GRADUATE CENTER NAREGAL**

Tq: Gaendragada Re-Accredited "B" Grade by NAAC Dist: Gadag



(Affiliated to Karnatak University, Dharwad Karnataka)



Criterion 6- Governance, Leadership and Management

6.4 Financial Management and Resource Mobilization

**6.4.1 Institution conducts internal and external financial audits
regularly**

A RAGHAVENDRA RAO AND ASSOCIATES
CHARTERED ACCOUNTANTS, GADAG

INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF SHREE ANNADANESHWARA ARTS, SCIENCE AND COMMERCE COLLEGE, NAREGAL, DIST; GADAG.

REPORT ON THE FINANCIAL STATEMENTS

OPINION

We have audited the accompanying financial statements of **SHREE ANNADANESHWARA ARTS, SCIENCE AND COMMERCE COLLEGE, NAREGAL DIST; GADAG** which comprises of the Balance Sheet as at 31ST March 2021, the Statement of Income and Expenditure & the statement of receipts and payments for the year then ended, and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) In the case of the Balance Sheet, of the state of affairs of the Institute as at
March 31st, 2021
- (b) In the case of the Statement of Income and Expenditure, of the excess of Expenditure over Income for the year ending March 31st, 2021

BASIS OF OPINION

We have conducted our audit in accordance with the Standards on auditing issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the University in accordance with the code of ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion

KEY AUDIT MATTERS

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

Reporting of key audit matters as per SA 701, Key Audit Matters are not applicable to the University as it is not a listed company.



*Seen
29/2/22*

TQ: Gajendragad DIST: GADAG

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening Balance		65,59,993.12	By Salary To Staff		3,64,13,608.00
Cash In Hand			Salary	3,02,41,980.00	
Cash At Bank	65,59,993.12		Income Tax	47,52,846.00	
To SAVVP Samiti			LIC	13,39,792.00	
			Group LIC	19,900.00	
			FBF	2,690.00	
To Salary Grant		3,57,64,912.00	Professional Tax	56,400.00	
Chief Minister Relief Fund	57,726.00				11,52,435.00
Salary	2,95,40,558.00		By SAVVP Samiti		2,185.00
Income Tax	47,52,846.00		By Income Tax Management		3,209.00
LIC	13,39,792.00		By Library Journal		56,907.00
Group LIC	19,900.00		By Library Staff salary		70,023.00
FBF	2,690.00		By Security Agencies		1,08,614.00
Professional Tax	51,400.00		By Advance Paid		1,935.85
		24,54,257.00	By Bank Charges		1,19,915.00
To Fees Register A/c		81,210.00	By Office other Expenses		77,948.00
To Advance Refund		1,96,590.00	By Garden Managment		30,206.00
To Bank Interest A/c		10,000.00	By Gymkhan		23,330.00
To UG Theory Exam Remuneration		1,357.00	By Travelling Expenses		4,000.00
To Bank charges		72,325.00	By Postage		29,195.00
To Fees Concession A/c		16,000.00	By Printing		1,31,112.00
To sanchi h & sir C V Raman		58,104.00	By Lab Contingency		23,846.00
To NSS		43,997.00	By Computer		4,700.00
To Group LIC			By Advertisement		16,500.00
			By Toilet Expenses		73,365.00
			By Electricity		35,755.00
			Phone Bill		4,63,314.00
			KUD Exam Fees A/c		



TQ: Galendragad DIST: GADAG

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Income Tax Management	2,185.00	By Bank Interest	1,96,590.00
To Library Journal	3,209.00	By Fees Register A/c	24,54,257.00
To Income Tax	47,52,846.00	By chife minister relif fund	57,726.00
To LIC	13,39,792.00	By Income Tax	47,52,846.00
To Group LIC	19,900.00	By LIC	13,39,792.00
To FBF	2,690.00	By Group LIC	19,900.00
To Professional Tax	56,400.00	By FBF	2,690.00
		By Professional Tax	51,400.00
To Library Staff Salary	56,907.00	By UG Theory Exam Remuneration	10,000.00
To Security Agencies	70,023.00	By Bank charges	1,357.00
To Bank Charges	1,935.85	By Group LIC	43,997.00
To Office other Expenses	1,19,915.00	By sanchi h & sir C V Raman	16,000.00
To Garden Managment	77,948.00	By Salary grant	2,95,40,558.00
To Gymukhan	30,206.00		
To Travelling Expenses	23,330.00		
To Postage	4,000.00		
To Printing	29,195.00		
To Lab Contingency	1,31,112.00	By Excess of expenditure over income	6,12,037.85
To Advertisement	4,700.00		
To Toilet Expenses	16,500.00		
To Electricity	73,365.00		
To Prioré Bill	35,755.00		
To KUD Exam Fees A/c	4,63,314.00		
To UG Theory Exam Remuneration	16,100.00		
To KUD UG Application Fees	1,24,000.00		
To KUD Other Fees	64,800.00		



To Group LC	43,997.00		
To Scouts & Guides	400.00		
To KUD Conference Fund	49,560.00		
To Audit Fees	7,080.00		
To Sanchi H & C V Raman Scol	26,000.00		
To CM Relief Fund For Salary	57,726.00		
To SAVVP Samiti	1,152,435.00		
To Salary to Staff	30,241,980.00		
TOTAL	39,099,150.85	TOTAL	39,099,150.85

Place: Gadag

Date: 28-3-2022

UDIN: 22021685AHUJFFJ4944



For M/s. A. RAGHAVENDRA RAO & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)

ANAND L. POTNIS
PARTNER

Memb. No. 21685 FRN: 003324S

A RAGHAVENDRA RAO AND ASSOCIATES
CHARTERED ACCOUNTANTS, GADAG

INDEPENDENT AUDITORS' REPORT

**TO THE MEMBERS OF SHREE ANNADANESHWARA ARTS, SCIENCE AND
COMMERCE COLLEGE, NAREGAL, DIST; GADAG.**

REPORT ON THE FINANCIAL STATEMENTS

OPINION

We have audited the accompanying financial statements of **SHREE ANNADANESHWARA ARTS, SCIENCE AND COMMERCE COLLEGE, NAREGAL DIST; GADAG** which comprises of the Balance Sheet as at 31ST March 2020, the Statement of Income and Expenditure & the statement of receipts and payments for the year then ended, and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

(a) In the case of the Balance Sheet, of the state of affairs of the Institute as at

March 31st, 2020

(b) In the case of the Statement of Income and Expenditure, of the excess of Income over Expenditure for the year ending March 31st, 2020

BASIS OF OPINION

We have conducted our audit in accordance with the Standards on auditing issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the University in accordance with the code of ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion

KEY AUDIT MATTERS

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

Reporting of key audit matters as per SA 701, Key Audit Matters are not applicable to the University as it is not a listed company.



SAVVP SAMITI'S
SHREE ANNADANESHWARA ARTS, SCIENCE AND COMMERCE COLLEGE, NAREGAL

TQ: RON DIST: GADAG
RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDING 31-03-2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening Balance			By Salary To Staff		1,89,01,818.00
Cash In Hand	299.00		Salary	1,66,70,005.00	
Cash At Bank	51,36,876.62		Income Tax	12,61,200.00	
			LIC	8,96,163.00	
To SAVVP Samiti			Group LIC	27,500.00	
			FBF	2,150.00	
To Salary Grant			Professional Tax	44,800.00	
Salary	1,70,57,241.00				18,61,338.00
Income Tax	12,55,000.00		By SAVVP Samiti		400.00
LIC	8,96,163.00		By Income Tax Return Fees		12,287.00
Group LIC	27,500.00		By Library Journal		49,286.00
FBF	2,150.00		By Library Staff Salary		70,032.00
Professional Tax	38,800.00		By Security Agencies		3,34,674.00
			By Advance Paid		7,098.00
To Fees Register A/c			By Bank Charges		2,87,616.00
To Advance			By Office Expenses		87,300.00
To Bank Interest A/c			By Garden Management		72,700.00
To UG Theory Exam Remuneration			By Gymkhan		39,801.00
To PG Exam Remuneration			By Travelling Expenses		6,000.00
To Fees Concession A/c			By Postage		28,853.00
To Pattachan Panchayata yelburga scholarship			By Printing		2,19,532.00
To NAAC			By Lab Equipments		6,680.00
To NSS			By Computer		13,396.00
To KUD Affiliation Fees (UG) Refund			By Advertisement		19,200.00
To Group LIC Marutty Amount			By Toilet Expenses		87,464.00
To AISH E(M H R D)			By Electricity		18,489.00
To KUD Application Fees (PG) Received			By Phone Bill		1,15,132.00
			By KUD Affiliation Fees (UG)		13,09,770.00
			By UG Exam Fees A/c		10,000.00
			By UG Theory Exam Remuneration		2,03,135.00
			By UG UG Application Fees		1,25,455.00
			By UG Other Fees		850.00
			By UG Generator Exp		



By SC/ST Scholarship	1,01,502.00	
By Fees Concession A/c	6,13,220.00	
By Pattan Panchayata yelburga scholarship	24,000.00	
By NAAC A/c	8,325.00	
By NSS	1,26,600.00	
By Scouts & Guides	6,924.00	
By National Conference	1,000.00	
By Lab Staff Salary	98,535.00	
By KUD Affiliation Fees (PG)	8,95,220.00	
By Group LIC Maturity amount paid	1,63,491.00	
By KUD Affiliation Fees (UG) Paid	1,14,367.00	
By KUD Affiliation Fees (PG) MA/MCOM	5,39,095.00	
By KUD Conference Fund	54,600.00	
By Audit Fees	5,900.00	
By A I S H E (M H R D)	3,500.00	
By CM Relief Fund For Salary	32,621.00	
By CM Relief Fund For NSS	3,022.50	
<u>By Closing Balance</u>		
Cash In Hand	65,59,993.12	
Cash at Bank :		
3,32,40,221.62		3,32,40,221.62
TOTAL		

For M/s.A.RAGHAVENDRA RAO & ASSOCIATES
CHARTERED ACCOUNTANTS



Anand L. Potnis
ANAND L. POTNIS
PARTNER

Memb No. 21685 FRN:003324S

7.9.20

UDIN 20021685AAAAATB4891

S A V V P SAMITI'S
SHREE ANNADANESHWARA ARTS, SCIENCE AND COMMERCE COLLEGE, NAREGAL
TQ: RON DIST: GADAG
INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31-03-2020.

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary to Staff	1,89,01,818.00	By Bank Interest	1,90,704.00
Library Journal Account	12,287.00	By Fees Collected	35,27,479.00
Library Staff Salary	49,286.00	By Salary Grant	1,92,76,854.00
Bank Charges	7,098.00	By UG Theory Exam Remuneration	90,723.00
Office Expenses	2,87,616.00	By PG Exam Remuneration	74,050.00
Gymkhana	72,700.00	By Amount received for All India	27,748.00
Travelling Expenses	39,801.00	Survey on Higher Education (AISHE)	
Postage	6,000.00	By Amount received from National	70,070.00
Printing	28,853.00	Assessment and Accreditation	
Computer Expenses	6,680.00	Council (NAAC)	
Advertisement	13,396.00		
Toilet Expenses -	19,200.00		
Electricity	87,464.00		
Phone Bill	18,489.00		
KUD Application Fees(UG)	2,03,135.00		
KUD Other Fees	1,25,455.00		
Generator Maintainance -	850.00		
Lab Staff Salary	98,535.00		
Audit Fees	5,900.00		
Income Tax Return Filing Fees	400.00		
Security Agencies -	70,032.00		
A I S H E Expenses(MHRD)	3,500.00		
Garden Management	87,300.00		
Scouts & Guides	6,924.00		
National Conference Expenses	1,000.00		
CM Relief Fund For Salary	32,621.00		
CM Relief Fund For NSS	3,022.50		
KUD Affiliation Fees (UG)	67,216.00		
KUD Exam Fees A/c	13,09,770.00		
UG Theory Exam Expenses	10,000.00		
KUD Conference Fund	54,600.00		
Excess of Income Over Expenditure	16,26,679.50		
TOTAL	2,32,57,628.00	TOTAL	2,32,57,628.00



For M/s. A. RAGHAVENDRA RAO & ASSOCIATES
 CHARTERED ACCOUNTANTS

Anand L. Potnis
ANAND L. POTNIS
 PARTNER 79-70

A RAGHAVENDRA RAO AND ASSOCIATES
CHARTERED ACCOUNTANTS, GADAG

**TO THE MEMBERS OF SHREE ANNADANESHWARA ARTS, SCIENCE & COMMERCE
COLLEGE NAREGAL, TQ:GAJENDRAGAD DIST:GADAG**

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of **SHREE ANNADANESHWARA ARTS, SCIENCE & COMMERCE COLLEGE NAREGAL**, which comprises of the Balance Sheet as at 31ST March 2019, the Statement of Income and Expenditure & the statement of receipts and payments for the year then ended, and a summary of significant accounting policies and other explanatory information.

ASSOCIATION'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The association's is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Association in accordance with the Accounting Standards generally accepted. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITORS' RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Association's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

OPINION


In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

(a) In the case of the Balance Sheet, of the state of affairs of the association's as on 31ST March, 2019.

(b) In the case of the Statement of Income and Expenditure, of the excess of Income over Expenditure for the year ending 31ST March, 2019.

UDIN: 19021685AAAATS5209

For M/s A RAGHVENDRA RAO AND ASSOCIATES
Chartered Accountants
FRN : 003324S


Anand L Potnis
Partner
Memb No : 21685

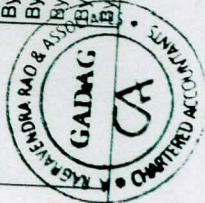
Date : 09-09-2019
Place: GADAG



S A V V P S A M I T I S
SHREE ANNADANESHWARA ARTS, SCIENCE AND COMMERCE COLLEGE, NAREGAL
TQ: RON DIST: GADAG

Receipt & Payment A/c for the year ended 31.03.2019*			
Receipt	Amount	Payment	Amount
To Opening Balance		By Salary to Staff	
Cash in Hand	3,117.00	Salary	1,83,24,576.00
Cash at Bank	53,78,958.59	Income tax	20,27,392.00
To SAVVP Samiti		LIC	9,62,539.00
		GSLI	37,700.00
To Salary Grant		FBF	2,420.00
Salary	1,83,24,576.00	Professional Tax	47,500.00
Income tax	20,27,392.00		
LIC	9,62,539.00	Salary Payable DY	6,01,908.00
GSLI	37,700.00	By GSLI	3,52,134.00
FBF	2,420.00	By SAVVP Samiti	16,51,057.00
Professional Tax	47,500.00	By N S S Account	1,06,940.00
		By Advance Account	4,17,087.00
To Advance Account		By Income tax Management Account	1,54,716.00
To Fees Register Account		By Library Books Purchase Account	14,993.00
To Science Exhibition Account		By Library Journal Purchase	6,260.00
To Bank Interest		By Library Books Binding	4,809.00
To KUD Theory Exam Remuneration		By Library Other Exp	45,232.00
To KUD Practical Exam Remuneration(PG)		By Bank Commission	4,373.50
To Newspaper & Periodicals Sale		By Security Salary	68,847.00
To NSS Account		By Watter Supply	2,388.00
To K V G Bank PG Course		By Office Exp	2,92,302.00
To GSLI		By Health & Horticulture	85,433.00
To Scholarship A/c		By Gymkhan	1,01,929.00
SC	5,03,466.00	By Travelling Exp	58,292.63
Fees Concession	8,88,368.00	By Postage	6,000.00
		By Printing Exp	32,554.00
		By Lab Contingency Exp	1,30,520.00
		By Computer & Printer Exp	4,770.00
		By Advertisement	6,203.00
		By Toilet Expenses	18,000.00
		By Electricity Bill	81,078.00
		By Telephone Bill	27,750.00
		By KUD SCIST Students Exam Fees	6,777.00
		By KUD Application Fees(Degree)	19,965.00

(Continued...)



S A V V P SAMITTS
SHREE ANNANANESHWARA ARTS, SCIENCE AND COMMERCE COLLEGE, NARAGAL
TQ: RON DIST: GADAG

Receipt & Payment A/c for the year ended 31.03.2018 (Continued...)

	By KUD Exam Fees	9,95,915.00
	By KUD Theory Exam Remuneration	59,600.00
	By KUD Practical Exam Remuneration(PG)	13,681.00
	By KUD Entrance & Registration Fees	2,04,170.00
	By KUD Others Fees	1,68,139.00
	By KUD Apilation Fees(PG)	1,81,683.00
	By KUD Exam Fees (PG)	23,115.00
	By KUD Other Fees (PG)	57,800.00
	By Shree R.V. Abbigeri	791.00
	By Cash Prize	1,029.00
	By Audit Fees	5,900.00
	By KUD Corpus Fund Account	3,30,000.00
	By Scouts & Guides	4,636.00
	By Shree Amresha Lekkannavar(Contracter)	2,41,128.00
	By NFCH	4,700.00
	By Repairs & Maintenance	1,260.00
	By KSSWF	11,975.00
	By KSTBF	9,840.00
	By Teachers Day Flag	11,975.00
	By Lab & Other Expenses	3,908.00
	By Kodagu Relif Fund	42,605.00
	By Seminar Account	2,000.00
	By Science Exhibition Account	50,000.00
	By Aides Control Unit Gadag	4,000.00
	By Armed attain Flag Fees	1,210.00
	By K V G Bank PG Course	1,00,000.00
	By Scholarship A/c	
	SC	12,12,582.00
	Fees Consition	
	By Closing Balance	
	Cash in hand	4,02,712.00
	Cash-at-Bank	8,09,870.00
		299.00
		51,36,876.62
Total	Total	3,45,85,262.75

For M/s. A. RAGHAVENDRA RAO & ASSOCIATES
 CHARTERED ACCOUNTANTS



ANAND L. POTNIS
 PARTNER

7-9-19

A RAGHAVENDRA RAO AND ASSOCIATES
CHARTERED ACCOUNTANTS, GADAG

**TO THE MEMBERS OF SHREE ANNADANESHWARA ARTS, SCIENCE & COMMERCE
COLLEGE NAREGAL, TQ:GAJENDRAGAD DIST:GADAG**

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of **SHREE ANNADANESHWARA ARTS, SCIENCE & COMMERCE COLLEGE NAREGAL**, which comprises of the Balance Sheet as at 31st March 2018, the Statement of Income and Expenditure & the statement of receipts and payments for the year then ended, and a summary of significant accounting policies and other explanatory information.

ASSOCIATION'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The association's is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Association in accordance with the Accounting Standards generally accepted. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITORS' RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

We also follow performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Association's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

(a) In the case of the Balance Sheet, of the state of affairs of the association's as on 31st March, 2018.

(b) In the case of the Statement of Income and Expenditure, of the excess of Expenditure over Income, for the year ending 31st March, 2018.

For M/s A RAGHAVENDRA RAO AND ASSOCIATES
Chartered Accountants
ERN : 0033245

Anand L Potnis
Partner
Memb No : 21685

Date : 25-05-2018
Place: GADAG



Receipt & Payment A/c for the year ended 31.03.2018			
Receipt	Amount	Payment	Amount
To Opening Balance			
Cash at Bank		By Salary to Staff	
		Salary	2,50,64,772.00
To SAWWP Samiti		Income tax	43,02,300.00
		LIC	10,51,670.00
To Salary Grant		GSLI	49,880.00
Salary	2,53,86,513.00	FBF	3,000.00
Income tax	43,02,300.00	Professional Tax	55,200.00
LIC	10,51,670.00	S A clg stff Society	20,95,324.00
GSLI	49,880.00		
FBF	3,000.00	By SAWWP Samiti	14,11,311.00
Professional Tax	55,200.00		
S A clg stff Society	20,95,324.00	By Building Construction	2,00,000.00
		By Advance Account	6,39,176.00
To Advance Account		By Income tax Management Account	2,370.00
To Fees Register Account		By Library Books Purchase Account	11,245.00
To Military Flag		By Library Journal Purchase	33,117.00
To NFCH		By Library Books Binding	850.00
To Bank Interest		By Library Other Exp	42,800.00
To KUD Theory Exam Remuneration		By Bank Commission	10,434.00
To KUD Practical Exam Remuneration		By Security Salary	52,524.00
To Newspaper & Periodicals Sale		By Watter Suply	32,430.00
To NSS Account		By Office Exp	82,917.00
To Building Grant		By Health & Horticulture	88,504.00
		By Gymukhan	1,27,960.00
To Scholarship A/c		By Travelling Exp	65,438.00
Sanchi Honnamma	20,000.00	By Postage	7,000.00
SC	2,21,194.00	By Printing Exp	92,176.00
Fees Concession	7,61,830.00	By Lab Contingency Exp	1,20,111.00
Pattan Panchayiti Naregal	52,000.00	By Computer & Printer Exp	33,037.00
Pattan Panchayiti Yelburga	6,000.00	By Advertisement	9,570.00
		By Saniteory	16,375.00
		By Electricity Bill	80,627.00
		By Telephone Bill	5,189.00
		By KUD SCIST Students Exam Fees	98,150.00
		By KUD Application Fees(Degree)	18,150.00

(Continued...)



SHREE ANNADANESHWARA ARTS, SCIENCE AND COMMERCE COLLEGE, NAREGAL
TQ: RON DIST: GADAG

S A V V P S A M I T I ' S

Receipt & Payment A/c for the year ended 31.03.2018 (Continued...)

		By KUD Exam Fees	7,81,450.00
		By KUD Theory Exam Remuneration	1,41,271.00
		By KUD Practical Exam Remuneration	1,72,910.00
		By KUD Entrance & Registration Fees	81,675.00
		By KUD Others Fees	1,86,705.00
		By KUD Appilation Fees(PG)	1,29,470.00
		By KUD Exam Fees (PG)	12,810.00
		By KUD Other Fees (PG)	10,670.00
		By Annual Fees	2,500.00
		By Cash Prize	2,799.00
		By Library E Journals	5,900.00
		By KUD Corpus Fund Account	45,980.00
		By Scouts & Guides	1,236.00
		By Stationary	14,330.00
		By Generator Exp	1,390.00
		By Repairs & Maintenance	39,418.00
		By KSSWF	10,775.00
		By KSTBF	10,775.00
		By Teachers Day Flag	8,980.00
		By Lab & Other Expenses	37,834.00
		By NAAC Account	1,77,000.00
		By Seminar Account	7,700.00
		By ID Card	11,330.00
		By Scholarship A/c	
		Sanchi Honnamma	10,57,384.00
		SC	
		Fees Constition	40,000.00
		Pattan Panchayiti Naregal	2,21,194.00
		Pattan Panchayiti Yelburga	7,24,190.00
			56,000.00
			16,000.00
		By Closing Balance	
		Cash in hand	3,117.00
		Cash at Bank	53,78,958.59
		Total	4,42,37,974.59



For M/s. RAGHAVENDRA RAO & ASSOCIATES
 CHARTERED ACCOUNTANTS

ANAND L. POTNIS
 PARTNER

Memb No. 21685 FRN:003324S

25/5/18

Total

4,42,37,974.59

Total

4,42,37,974.59

**SHREE ANNADANESHWAR ARTS, SCIENCE AND
COMMERCE COLLEGE, NAREGAL-582119.**

Tq:GAJENDRAGAD

NAAC RE-ACCREDITED 'B' GRADE

DI: GADAG

College Code: A08GFJ0140

Principal: Prof. S.G. Keshannavar

Email: sacnaregal70@gmail.comWebsite: sacollegenaregal.edu.in**Criterion -IV****Key Indicator 4.4.1****OFFICE REPAIRS AND MAINTANANCE BILLS INDEX**

Sl No	Head	Amount
01	Shri Sai Publications Bills	875.00
02	Mod Sports & Scientific Co. Approved Kar	1076.00
03	Shree Sai Services	2800.00
04	Instant Solution Bills	350.00
05	Himalaya Enterprises MERS of Writing & Display Boards	30784.00
06	Gurudev Electronics	700.00
07	Leela Lehar Tech Point	3280.00
08	Inspira Technologies	1593.00
09	Shree Sai Enterprises	2800.00
10	Modern Sports	5500.00
11	CC Camera Purchased Bill Unique Solutions	152606.00
12	CC Camera Purchased Bill Unique Solutions	23406.00
13	Hublimath Agencies Office Pur Bill	600.00
14	Hublimath Agencies Office Pur Bill	500.00
15	Sri Sai Enterprises Office Automation Solution	2801.00
16	Modern Sports & Scientific Co	11268.00
17	Sri Sai Enterprises Office Automation Solution	7000.00
18	K K Comp Gajendragad	1770.00
19	K K Comp Gajendragad	1050.00
20	K K Comp Gajendragad	700.00
21	Sri Sai Enterprises	885.00
22	K K Comp Gajendragad	1700.00
23	Matin Brother,s Enterprises	15000.00
24	K K Comp Gajendragad	300.00
25	K K Comp Gajendragad	550.00
26	Modern Sports & Scientific	1615.00
27	K K Computers Gajendragad	2110.00
28	Modern Sports & Scientific	2183.00
29	K K Computers Gajendragad	3600.00
30	K K Computers Gajendragad	4300.00
31	T S Sangamai	2700.00
32	K K Computers Gajendragad	2680.00
33	T S Sangami	3195.00
34	K K Computers Gajendragad	7600.00

College Established: 1966

Phone No: 08381-268222

Cover Letter 2023-24



S.A.V.V.P Samiti's

SHREE ANNADANESHWAR ARTS, SCIENCE AND COMMERCE COLLEGE, NAREGAL-582119.

Tq:GAJENDRAGAD

NAAC RE ACCREDITED 'B' GRADE

DI: GADAG

College Code: A08GFJ0140

Principal: Prof. S.G. Keshannavar

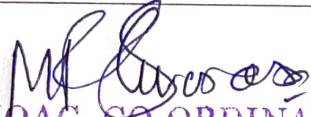
Email: sacnaregal70@gmail.com


Website: sacollegenaregal.edu.in



35	D H Kudari Stuentd Desk Painting Work Bill	90000.00
36	Nandi Electricals Ron	4000.00
37	K K Computers Gajendragad	1400.00
38	K K Computers Gajendragad	1400.00
39	BSNL Bill	9253.00
40	Vision Infotech	7000.00
41	Filter Water Bill	15000.00
42	Sri Sai Enterprises	6200.00
43	Sri Sai Enterprises	4500.00
44	K K Computers Gajendragad	7500.00
45	K K Computers Gajendragad	1100.00
46	K K Computers Gajendragad	2900.00
47	Modern Sports & Scientific	3239.00
	Office Repairs & Maintenance GRAND TOTAL RS	4,53,369=00




IQAC CO-ORDINATOR
Shree Annadaneshwara Arts, Science
Commerce College and P.G. Center
NAREGAL-582119 Dist.Gadag, Karnataka


PRINCIPAL
Shri Annadaneshwar Arts, Science,
and Commerce College, NAREGAL
Tal.Gajendragad, Dist.Gadag

Office Exp.

Hubballi-30
GSTIN/UIN: 29AAFFU1319M1ZU
E-Mail : uniquesolution69@gmail.com

Buyer
S.A Degree College (Naregal)

State Name : Karnataka, Code : 29

Delivery Note

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

90

Buyer's Order No.

Dated

Despatch Document No.

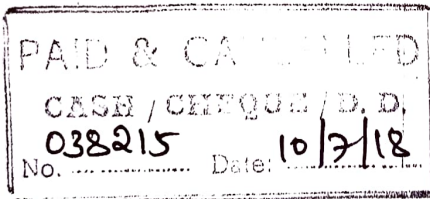
Delivery Note Date,

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	CP Plus HDVCI Dome IR Camera CP -VAC-D13L2	8525	18 %	16 nos	1,800.00 nos	28,800.00
2	CP Plus 32CH HDCVI DVR CP-UVR -3201E2-S	8521	18 %	1 nos	29,500.00 nos	29,500.00
3	WD 4TB HDD	8471	18 %	1 nos	10,500.00 nos	10,500.00
4	CP SMPS 10A 12V CP-DPS-MD100 -12D	8504	28 %	1 nos	1,500.00 nos	1,500.00
5	4 Core Coaxial Cabling	8544	18 %	1,540 mtr	35.00 mtr	53,900.00
Service Charge Collected						1,24,200.00
Output CGST						5,000.00
Output SGST						11,703.00
						11,703.00



OK
ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ,
ಮಾಹಿತಿ ಮತ್ತು ದೂರ ಸಂಪರ್ಕ ಕಾಲೇಜು,
ನರೇಗಲ್ - 582 119 (ತಾ. ಗಾಜೆಂದ್ರಗಡೆ, ಜಿ. ಗದಗ)

Total

Amount Chargeable (in words)

INR One Lakh Fifty Two Thousand Six Hundred Six Only

₹ 1,52,606.00
E & O E

Company's PAN : AAFFU1319M

Declaration

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

Company's Bank Details

Bank Name

Corporation Bank

A/c No.

510101003279199

Branch & IFS Code

Vidyanagar, Shirur Park & CORP0000528

for Unique Solutions

Authorised Signatory



SUBJECT TO HUBBALLI JURISDICTION

This is a Computer Generated Invoice

OK
PRINCIPAL
Shri Annadaneshwar Arts, Science,
and Commerce College, NAREGAL
Tal.Gajendragad, Dist.Gadag

Tax Invoice
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. 90

Dated 11-Nov-2017

Unique Solutions
#212 4th Cross, Ravi Nagar Gokul Road
Hubballi-30

GSTIN/UIN: 29AAFFU1319M1ZU
E-Mail : uniquesolution69@gmail.com


Party : **S.A Degree College (Naregal)**

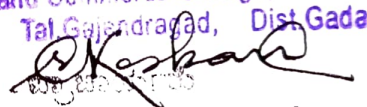
State Name : Karnataka, Code : 29

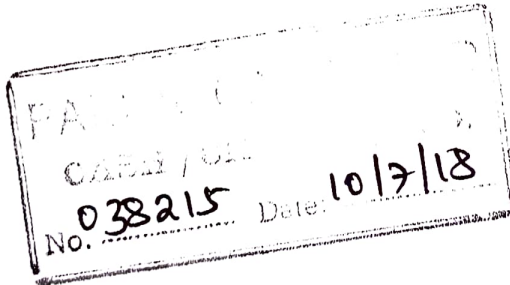
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8525	28,800.00	9%	2,592.00	9%	2,592.00	5,184.00
8521	29,500.00	9%	2,655.00	9%	2,655.00	5,310.00
8471	10,500.00	9%	945.00	9%	945.00	1,890.00
8504	1,500.00	14%	210.00	14%	210.00	420.00
8544	53,900.00	9%	4,851.00	9%	4,851.00	9,702.00
	5,000.00	9%	450.00	9%	450.00	900.00
Total	1,29,200.00		11,703.00		11,703.00	23,406.00

Tax Amount (in words) : **INR Twenty Three Thousand Four Hundred Six Only**




PRINCIPAL
Shri Annadaneshwar Arts, Science,
and Commerce College, NAREGAL
Tal. Gajendragad, Dist. Gadag


ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಅರ್ಟ್, ಸೈನ್ಸ್, ಕಾಮರ್ಸ್,
ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ವೃತ್ತಿ-ವಿಜ್ಞಾನ ಕಾಲೇಜು,
ನರೇಗಲ್ - 582 119 (ತಾ. ಗಜೇಂದ್ರಗಡ, ಜಿ. ಗದಗ)



A M Hubblemath Complex,

Azad Road - Gadag

GS1IN/UN: 29AADFH6255P17Q

State Name : Karnataka, Code : 29

Contact : 08372-221646,9448361646

E-Mail : mahant_j_h@yahoo.com

TAX INVOICE

Party **The Principle S A Degree College Naregal**

OUTPUT CGST @ 9 %
OUTPUT SGST @ 9 %
Round Off



Invoice Amount (in words)

Invoice Amount (in words)
Indian Rupees Two Lakh Six Thousand Two Hundred Thirty Seven Only

Previous Balance : (-)2,00,000.00

Previous Balance	2,06,237.00
Bill Amount	2,06,237.00

Bill Amount	6,237.00
Nett Balance	

Company's PAN : **AADFH6255P**

Company's Bank Details

Company's Bank Details
Bank Name: Karnataka Bank Ltd- 1381 GADAG

Bank Name: Karnataka Bank Ltd.
A/c No. 2512000100138101

A/c No. 2512000100138101
Branch & IFS Code Karnataka Bank & KARB0000251

for HUBLIMATH AGENCIES

Declaration
1) Goods once sold will not be taken back 2) Interest @ 36%
p.a. will be charged on due bills 3) Warranty terms on
hardware as per company policy 4) No Warranty on
consumables, softwares, CVD's 5) Warranty void if sticker is
tampered or removed 6) No warranty on physically damaged, burnt, crack or items

This is a Computer Generated Invoice

Authorised Signatory



IQAC COORDINATOR
Sree Anandappa Gowda, Science
Commerce College, P.G.Center
NAREGAL-582103 Bilga Gadag, Karnataka

Shri Annadaneshwar Arts, Science,
and Commerce College, NAREGAL
Tal.Gajendragad, Dist.Gadag