



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.comWebsite: sacollegenaregal.edu.in

Criterion -IV Key Indicator 4.1.2 NEW BULIDING INDEX

Sl No	Head	Amount
01	Iron Purchased Account	42,185=00
02	Iron Purchased Account	3,241=00
03	Iron Purchased Account	23,704=00
04	Iron Purchased Account	1,00,000=00
05	Brick Purchased Account	26,000=00
06	Brick Purchased Account	25,000=00
07	Brick Purchased Account	47,000=00
08	Brick Purchased Account	10,000=00
09	Kadi Purchased Account	27,200=00
10	Kadi Purchased Account	28,000=00
11	Sand Purchased Account	44,000=00
12	Sand Purchased Account	10,000=00
13	Sand Purchased Account	42,100=00
14	Sand Purchased Account	12,000=00
15	Sand Purchased Account	19,000=00
16	Sand Purchased Account	19,000=00
17	Sand Purchased Account	19,000=00
18	Sand Purchased Account	19,000=00
19	Cement Purchased Account	15,000=00
20	Cement Purchased Account	55,680=00
21	Cement Purchased Account	30,654=00
22	New Womens Rest Room Constructed Total Amount	3,04,290=00
23	Tiles Purchased Account	25,788=90
24	Tiles Purchased Account	22,112=61
25	Timber Purchased Account	22,061=00
26	Plumbing & Electrical Materials Purchased Account	54,205=00
27	Plumbing & Electrical Materials Purchased Account	20,055=00
28	Plumbing & Electrical Materials Purchased Account	24,581=00
29	Plumbing & Electrical Materials Purchased Account	10,000=00
30	Tiles Fitting Charges	27,270=00
31	Paints Purchased Account	59,192=00
	GRAND TOTAL RS	11,87,319=51



PRINCIPAL

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

(01) * New Building Bills

* ಶಿಕ್ಷಣ ಬಿಲ್

26

ಶಿಕ್ಷಣ ಬಿಲ್	ಅಂಶ	ಅಂಶ
16mm. 336/205 SS	-	1849/20
17mm. 91/8555	-	5049:
18mm. 218/5555	-	120/7
2mm. 89/8556	-	5028:
mm 205	-	1600
		<u>42,125.20</u>
		KML

86807



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

ಶ್ರೀ ಅ. ಬಿ. ಬಿ. ಶ್ರ. ನವಿತೆಯ

ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ,

ತಾ|| ರೋಣ

ನರೇಗಲ್ಲ

ಜಿ|| ಗದಗ

ಪಾಠ ಸಂ.:

ದಿನಾಂಕ: 03/05/2021

ಶ್ರೀ ಅ. ಬಿ. ಬಿ. ಶ್ರ.

ಪಾಠಕರು: ಶ್ರೀ ಅ. ಬಿ. ಶ್ರ. ನವಿತೆ

ಹೆಸರು: ಶ್ರೀ ಅ. ಬಿ. ಶ್ರ. ನವಿತೆ

ಪಾಠಕರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ, ನರೇಗಲ್ಲ, ಇವರಿಂದ ರೂ. 3000/- = 00

(ಅಕ್ಷರವು) ...

ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಹಣ ಪಡೆದದ್ದು ...

15/05/2021

ಮಹಾರಾಜ

ಅಧೀಕ್ಷಕರು

ಪಾಠಕರು

ಮಾಹಿಗಿರಿಸಿ
ಹಣ ಪಡೆದವರ ಸಹಿ



(Signature)

PRINCIPAL
Shri Annadaneshwar Arts, Science,
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Tal. Gajendragad, Dist. Gadag

3-7-2021

^{AG}
SRI MATA TRADERS

At: NAREGAL TQ: Ron

Mob: 9980222284

Chb e

ಶ್ರೀ. ಅನ್ನಾನೇಶ್ವರ ಕಾಲೇಜು

ನಾಗೇಗಲ

16 mm 148.60/60

8916 = 00

12 mm 169.1/60

10140 = 00

8 mm 39.80/61

2427 = 00

7 mm 32.60/62

2021 = 00

23504 = 00

Trans-Rent

200 = 00

23704 = 00

paid on
26/7/21

ಅನ್ನಾನೇಶ್ವರ



Shri Annadaneshwar
PRINCIPAL

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

22/7/21

Date

SRI MATA TRADERS

At: NAREGAL TQ: Ron

Mob: 9980222284

S. A. College
Naregal.

16 mm 331.90/58	19250=00
12 mm 249.70/58	14482=00
10 mm 529.60/58	31296=00
8 mm 299.20/59	17652=00
7 mm 157.90/60	9474=00
10 kg B. wise	750=00
17 Maha HD	6375=00
	99279=00

Transport

750=00

Paid

100029200
100000=00

29200

PAID

26/8/21

~~25/8/21~~



(Signature)

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Tal. Gajendragad, Dist. Gadag

ಶ್ರೀ ಅ. ದಿ. ವಿ. ಪ್ರ. ಸಮಿತಿಯ

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ,

ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ

ತಾ|| ಗೋಗನ

ನರೇಗಲ್ಲ

ಜಿ|| ಗದಗ

ಪಾವತಿ ನಂ.:

ದಿನಾಂಕ: 17/3/20

ಪಾತೆ ಹೆಸರು:

ಹೆಸರು: ಶ್ರೀ ಶಿವಲಿ ಆರ್ಯಾ KA 28A5874

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ, ನರೇಗಲ್ಲ, ಇವರಿಂದ ರೂ. 26000

(ಆಕರದಲ್ಲಿ) ಶಿವಲಿ ಆರ್ಯಾ ಜಾರಿಯಲ್ಲಿ ಕೊಡುವುದು ಎಂದು

ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಹಣ ಪಡೆದರು ಎಂದು ಹೇಳಿ ಕೊಡುವುದು ಕಡ್ಡಾಯವಾಗಿದೆ

ವಿದ್ಯಾರ್ಥಿ ಹೆಸರು ಶಿವಲಿ ಆರ್ಯಾ

ಖಜಾನೆ

ಅಧೀಕ್ಷಕರು

ಪ್ರಾಚಾರ್ಯರು

KMT
ಹಣ ಪಡೆದವರ ಸಹಿ



(Signature)

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

ಶ್ರೀ ಅ. ಬಿ. ಬಿ. ಪ್ರ. ಸಮಿತಿಯ

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ,

ಕಾ|| ರೋಣ

ನರೇಗಲ್ಲ

ಜಿ|| ಗದಗ

ಇಟ್ಟಿಗೆ- ಬಾಡಿಗೆ

ಪಾಪಿ ಸಂ.:

ದಿನಾಂಕ: 18/03/2024

ಪಾತಿ ಹೆಸರು:

ಹೆಸರು: ಶ್ರೀ. ಎ. ಬಿ. ಪ್ರ. ಸಮಿತಿ KA-28 A-5876 (8089)

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ, ನರೇಗಲ್ಲ, ಇವರಿಂದ ರೂ. 25,000 = 00

(ಅಕ್ಷರದಲ್ಲಿ) ಇಟ್ಟಿಗೆ ಕಾಡು ಬಾಡಿಗೆ

ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಪಣ ಪಡೆದದ್ದು ಮಹಾವಿದ್ಯಾಲಯದಿಂದ ಪಡೆದ ಇಟ್ಟಿಗೆ ಬಾಡಿಗೆ

ಮುಖಾಂತಿ ಇಟ್ಟಿಗೆ ಬಾಡಿಗೆ
KA 28 A-8089

ಖಜಾನೆ

ಅಧೀಕಾರಿ

ಪ್ರಾಚಾರ್ಯರು

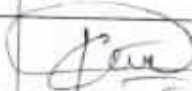
ಪಣ ಪಡೆದವರ ಸಹಿ



PRINCIPAL
Shri Annadaneshwar Arts, Science,
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Tal.Gajendragad, Dist.Gadag

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಕೇಂದ್ರ, ನರೇಗಲ್ಲ.
ತಾ: ಗಜೇಂದ್ರಗಡ ಜಿ: ಗದಗ


ಮಹಿಳಾ ವಿಶ್ರಾಂತಿ ಕೊಠಡಿಯ ಖರ್ಚು - 03.07.2021

ಅ ಸಂ	ಖಾತೆ	ರೂ.ಗಳು	ಸಹಿ
1	ಕಟ್ಟಡ ಖಾತೆ (ಶ್ರೀ ಬಿ ಕೆ ಯಲಗುಂಚಿ)	15000=00	
2	ಇಟ್ಟಿಗೆ ಖಾತೆ (ಶ್ರೀ ಎಸ್ ಎಮ್ ಕುರಿ)	47000=00	
	ಒಟ್ಟು	62000=00	




3/7/21




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ಶ್ರೀ ಅ. ಬಿ. ಬಿ. ಪ್ರ. ಸಮಿತಿಯ

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ,

ಶ್ರೀ. ಬಾಳೆ

ತಾ|| ರೋಣ

ನರೇಗಲ್ಲ

ಜಿ|| ಗದಗ

ಪಾವತಿ ನಂ. :

ದಿನಾಂಕ : 12/3/2021

ಖಾತೆ ಹೆಸರು : ಕೆ.ಎಸ್.ಎಲ್ (ಪ್ರಾಚಾರ್ಯ ಕೈರೆಡಿ)

ಹೆಸರು : ಶ್ರೀ Gangadhar (KA. 25 D 9403)

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ, ನರೇಗಲ್ಲ, ಇವರಿಂದ ರೂ. 7,500/-

(ಆರು ಸಾವಿರ) ರೂ.ಗಳನ್ನು ಸವಲತ್ತಾಗಿ ಬರಹಕ್ಕಾಗಿ ಹಿಡಿದುಕೊಳ್ಳುವುದಾಗಿ

ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಪಣ ಪಡೆದದ್ದು ಪ್ರಾಚಾರ್ಯರು ಲಂಚವಾಗಿ ಪ್ರಾಚಾರ್ಯ ಕೈರೆಡಿಯವರಿಗೆ ಸಲ್ಲಿಸಿ ಸುಖಿಯಾಗಿ

ರೂ. 6 ಸಾವಿರ ಕೆಡಿ (ಆರು ಸಾವಿರ) ಆಂಧ್ರ ರೂಪಾಯಿಗಳನ್ನು.

(Signature)
ಖಾತೆದಾರ

(Signature)
ಅಧೀಕಾರಿ

(Signature)
ಪ್ರಾಚಾರ್ಯರು

(Signature)
ಪಣ ಪಡೆದವರ ಸಹಿ



(Signature)
PRINCIPAL
Shri Annadaneshwar Arts, Science
and Commerce College, NAREGA
Tal.Gajendragad, Dist.Gadag

ಶ್ರೀ ಅ. ವಿ. ವಿ. ಜ್ಞ. ಸಮಿತಿಯ
 ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಅಧ್ಯಯನ ಕೇಂದ್ರ
 ತಾ. ಗಜೇಂದ್ರಗಡ ನರೇಗಲ್. ಜಿ. ಗದಗ

ಪಾವತಿ ನಂ.:

ದಿನಾಂಕ: 13/05/2024

ಶಿಕ್ಷಣ - ಬಾಡಿಗೆ

ಪಾವತೆ ಹೆಸರು:


ಹೆಸರು: ಶ್ರೀ. ಸಿ.ಎಸ್. ವಾಣಿಜ್ಯ

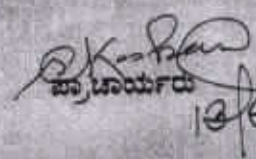
ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಅಧ್ಯಯನ ಕೇಂದ್ರ, ನರೇಗಲ್,

ಇವರವರು ರೂ. 28000/- (ಅಕ್ಷರದಲ್ಲಿ) ಐ.ಇ.ಟಿ.ಇ.ಎಸ್. ಕಾಲೇಜು, ನರೇಗಲ್, ಗದಗ ಜಿಲ್ಲೆ.

ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಹಣ ಪಡೆದದ್ದು: ಐ.ಇ.ಟಿ.ಇ.ಎಸ್. ಕಾಲೇಜು, ನರೇಗಲ್, ಗದಗ ಜಿಲ್ಲೆ.


1150 x 26.900 = 28.635 = ರೂ. 28,635/-

 ಅಧೀಕ್ಷಕರು

 ಪ್ರಾಚಾರ್ಯರು

 ಹಣ ಪಡೆದವರ ಸಹಿ




 PRINCIPAL
 Shri Annadaneshwar Arts, Science,
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 Tal. Gajendragad, Dist. Gadag

N.V. Lelekanjorale

ಶ್ರೀ ಅ. ವಿ. ವಿ. ಪ್ರ. ಸಮಿತಿಯ

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ,

ತಾ|| ರೋಣ

ನರೇಗಲ್ಲ.

ಜಿ|| ಗದಗ

ಪಾಪತಿ ನಂ.:

ದಿನಾಂಕ: 22/3/2021

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ

ಪಾತಿ ಹೆಸರು:

ಹೆಸರು: ಶ್ರೀ N.V. ಲೆಲೆಕೆಜೋರಾ

4400000

4420000

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ, ನರೇಗಲ್ಲ, ಇವರಿಂದ ರೂ.

(ಅಕ್ಷರದಲ್ಲಿ) ನಲವತ್ತನಾಲ್ಕು ಸಾವಿರ ರೂಪಾಯಿ ನಿಂದೂ ನೂರು ರೂಪಾಯಿ

ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಹಣ ಪಡೆದದ್ದು ಮೊದಲನೆಯದೇ ಮೊದಲ ಕ್ಷೇತ್ರದಿಂದ ಕೆಲವು

ನಿರೀಕ್ಷಿಸಲ್ಪಟ್ಟ ಕಾರ್ಯಕ್ಕಾಗಿ 10 ಲಕ್ಷ ರೂಪಾಯಿ ವಿಸ್ತರಿಸಿ

ಬಾಬಿ

ವಿಜ್ಞಾನ

ಅಧೀಕಾರ

ಅಧೀಕಾರ

ಪ್ರಾಚಾರ್ಯರು

N.V. Lelekanjorale

ಹಣ ಪಡೆದವರ ಹೆಸರು



Principal

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

ಶ್ರೀ ಅ. ಬಿ. ಬಿ. ಪ್ರ. ಸಮಿತಿಯ

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ,

ತಾ|| ರೋಣ

ನರೇಗಲ್ಲ

ಜಿ|| ಗದಗ

ಪಾಠಕ್ರಮ ಸಂ. :

ದಿನಾಂಕ : 26/02/21

ಪಾಠಕ್ರಮ :

ಹೆಸರು : ಶ್ರೀ N. V. ಬಿ.ವಿ.ನಿ.ತಿ.ಕೆ.

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ, ನರೇಗಲ್ಲ, ಇವರಿಂದ ರೂ. 10,000/-

(ಅಕ್ಷರದಲ್ಲಿ) ರೂ. ಒತ್ತು ಸಾವಿರ ಹತ್ತಿರ ನೂರು ಮಾತ್ರ

ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಪಣ ಪಡೆದದ್ದು 7/10/20 ರಲ್ಲಿ ಪಣ ಪಡೆದ ಕಲ್ಯಾಣ & 12/10/20 ರಲ್ಲಿ ಅಧಿಕಾರಕ್ಕೆ

ಬಂದಿರುವ ಬಾಕಿ (ರೂ. 50,000/- 10,000/- 40,000/- ಗಳಿಸಿತ್ತು)

N.V. Kulkarni

ಪಣ ಪಡೆದವರ ಸಹಿ

ಖಜಾನೆ

[Signature]

ಅಧೀಕಾರ

[Signature]



[Signature]
PRINCIPAL
Sri Annadaneshwar Arts, Science,
and Commerce Collage, NAREGAL
Tal. Gajendragad, Dist. Gadag

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಅಧ್ಯಯನ ಕೇಂದ್ರ,
ತಾ. ಗಜೇಂದ್ರಗಡ ನರೇಗಲ್ ಜಿ. ಗದಗ

ಪಾಟಿ ನಂ.:

ದಿನಾಂಕ: 08/04/2021

ಖಾತೆ ಹೆಸರು:

ಹೆಸರು: ಶ್ರೀ

N. V. ಭಟ್ಟನಗೌಡ

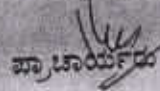
ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಅಧ್ಯಯನ ಕೇಂದ್ರ, ನರೇಗಲ್,
ಇವರಿಂದ ರೂ. 100 = 00 (ಅಕ್ಷರದಲಿ) ಸಿ.ಬಿ.ಎ.ಆರ್.ಎಸ್. ಕಾಲೇಜ್, ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ, ನರೇಗಲ್.

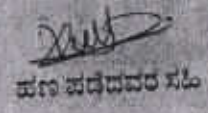
ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಹಣ ಪಡೆದದ್ದು

2019 ರಲ್ಲಿ 5 ಲಕ್ಷ ರೂ. 12 ಲಕ್ಷ ರೂ.ಗಳಿಗೆ
ರೂ. 52,500 - 10,500 Advance. Remaining Amt -> 42,000



ಅಧೀಕ್ಷಕರು


ಪ್ರಾಚಾರ್ಯರು


ಹಣ ಪಡೆದವರ ಸಹಿ




PRINCIPAL
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ಶ್ರೀ ಅ. ದಿ. ಬಿ. ಪ್ರ. ಸಮಿತಿಯ

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ,

ತಾ|| ರೋಣ

ನರೇಗಲ್

ಜಿ|| ಗದಗ

ಪಾಠ್ಯ ಸಂ. :

ದಿನಾಂಕ : 13/04/2024

ಪಾಠ್ಯ ಪುಸ್ತಕ :

ಪದವಿ : ಶ್ರೀ N.V. ಬೆಂಚ್ಚೆ

ಪ್ರಾ. ಶಾಖೆಯವರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ, ನರೇಗಲ್, ಇವರಿಂದ ರೂ. 10,000 = 10000

(ಅಕ್ಷರವಾಗಿ) ದಶಲಕ್ಷ ರೂಪಾಯಿಗಳಿಗೆ

ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಪಣ ಪಡೆದದ್ದು ಮಾಹಿತಿಗಾಗಿ ನೋಡಿ ಸಂಪರ್ಕಿಸಿ TCB

ನಿರೀಕ್ಷಿಸಿ

ಖಜಾನೆ

ಅಧೀಕ್ಷಕರು

ಪ್ರಾ. ಶಾಖೆಯವರು

ಪಣ ಪಡೆದವರ ಸಹಿ

P.S.O



PRINCIPAL
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Tal. Gajendragad, Dist. Gadag

ಶ್ರೀ ಅ. ದಿ. ದಿ. ಪ್ರ. ಸಮಿತಿಯ

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ,

ತಾ|| ರೋಣ

ನರೇಗಲ್ಲ

ಜಿ|| ಗದಗ

ಬಿ.ಬಿ.ಎಸ್. ಕಾಲೇಜ್

ಪಾವತಿ ನಂ. :

ದಿನಾಂಕ : 17/03/2021

ಪಾತಿ ಕರು :

ಕರು : ಶ್ರೀ

R.B ನರಸಿಂಹ

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ, ನರೇಗಲ್ಲ, ರವರಿಂದ ರೂ.

19000/-

(ಅಕ್ಷರದಲ್ಲಿ)

ರೂ. ಹದಿನೈದು ಸಾವಿರ ಮತ್ತು ನೂರು

ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಪಣ ಪಡೆದರು... ಬಿ.ಬಿ.ಎಸ್. ಕಾಲೇಜ್, ನರೇಗಲ್ಲ, ಗದಗ ಜಿಲ್ಲೆ, ಕರ್ನಾಟಕ

ಬಿ.ಬಿ.ಎಸ್. ಕಾಲೇಜ್, ನರೇಗಲ್ಲ

KA-29. B.6319

ಖಜಾನೆ

ಅಧೀಕ್ಷಕರು

ಪ್ರಾಚಾರ್ಯರು

MKC
ಹಣ ಪಡೆದವರ ಸಹಿ



PRINCIPAL

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

SAND (ಒರಟ)



NO. SNK 60453294



See Rule 42(3) of KMMCR-1994)

MDP No : BGKNS484280002474
 Form No : BGKNS484280011 Sr.No : 000095
 Lease No : BGKNS484 Barcode : SNK60453294
 Lessee Name : Sri Shrikanth G Suibhavi Type of Land : Patta
 DSC No. : / GSTIN :
 Taluk/District : Badami/Bagalkot Loading Place : Neeralagi

Quantity : 14.01 Metric Ton(MT) MDP Type : MT

Purpose : M3- InState - Procurement & Sell

Mineral/Grade : Ordinary Sand/OSAN

Sign & Seal Of Lessee

Total Amt Paid : 1815.70(Royalty :1120.80 ,DMF : 112.08 ,APP : 0 ,AAPP : 560.40 ,TCS : 22.42 ,)

Buyer : NASIBI RON ABBIGERI GADAG HUBLI KALGHATAGI

Route : Bagalkot (D), Badami (T), Neeralagi (V) To Dharwad (D), Kalaghatgi (T), Kalaghatgi (V) (126.00 Kms) (RouteDet :InState)

Validity : 17/03/2021 5:38:53 PM to 17/03/2021 10:38:53 PM (5hrs)

Sign & Seal of Check post officer

CheckPost : No Checkpost

Vehicle No / Mob No : KA29B 6319

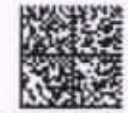
Crusher Unit : -



Destination : Kalghatgi - 581204

Destination Copy

Block	Length(cm)	Breadth(cm)	Height(cm)	Volume cu.mt.
Total Volume				14.01 Metric Ton(MT)
Total Block(s)				0



SNK60453294

Page 1 of 1



(Signature)
 PRINCIPAL
 Sri Anandnashwar Arts, Science,
 and Commerce College, NAREGAL
 Tal. Gadag, Dist. Gadag

ಶ್ರೀ ಅ. ವಿ. ವಿ. ಪ್ರ. ಸಮಿತಿಯ

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ,

ತಾ|| ರೋಣ

ನರೇಗಲ್ಲ

ಜಿ|| ಗದಗ

ಪಾದತಿ.ನಂ.:

ದಿನಾಂಕ: 19/03/2021

ಪಾತಿ ಹೆಸರು: ಉತ್ತಮೇಶ್ವರ

ಹೆಸರು: ಶ್ರೀ. ಮೊಟ್ಟನಗಿರಿ

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ, ನರೇಗಲ್ಲ ಇವರಿಂದ ರೂ. 19,000 = 19,000/-

(ಅಕ್ಷರವಿಲ್ಲ)

ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಹಣ ಪಡೆದದ್ದು... ಮಹಾವಿದ್ಯಾಲಯಕ್ಕೆ ಮತ್ತೂ ಉಪಯೋಗಿಸಲು ಬಾಕಿ ಇಲ್ಲ

ಮಹಾವಿದ್ಯಾಲಯಕ್ಕೆ ಬಾಕಿ ಇಲ್ಲ

54129 B-6319

ಮೊಟ್ಟನಗಿರಿ

M K C

ಖಜಾನೆ

ಅಧೀಕ್ಷಕರು

ಪ್ರಾಚಾರ್ಯರು

ಹಣ ಪಡೆದವರ ಹೆಸರು



(Signature)

PRINCIPAL


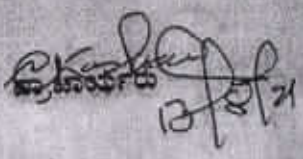
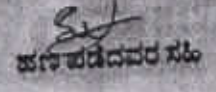
Shri Annadaneshwar Arts, Science, and Commerce College, NAREGAL
Tal. Gajananagar, Dist. Gadag

ಶ್ರೀ ಅ. ದಿ. ದಿ. ಶ್ರ. ಸಮಿತಿಯ
 ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಅಧ್ಯಯನ ಕೇಂದ್ರ,
 ಕಾ. ಗಜೇಂದ್ರಗಡ ನರೇಗಲ್ ಜಿ. ಗದಗ

ಪಾದಿ ಸಂ.:
 ದಿನಾಂಕ: 13/05/2021

೧೦

ಪಾತಿ ಹೆಸರು: ಬಿಳಿಬಿಳಿ ಲಾಟ್.
 ಹೆಸರು: ಶ್ರೀ. ಶಿವಪ್ಪ ಎ. ನರೇಗಲ್ 9353777177
 ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಅಧ್ಯಯನ ಕೇಂದ್ರ, ನರೇಗಲ್,
 ಕಾ. ಗಜೇಂದ್ರಗಡ (ಆಸ್ತರವಲಿ) 19.05.2021 (ಅಕ್ಷರವಲಿ) ದಾಖಲೆ ಸಂಖ್ಯೆ 13/05/2021
 ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಹಣ ಪಡೆದದ್ದು 1000/- ಬಿಳಿಬಿಳಿ ಲಾಟ್ (ವಾಣಿಜ್ಯ ಪ್ರಯೋಗ ಶಿಕ್ಷಣ ಕೇಂದ್ರ)
 ಬಿಳಿಬಿಳಿ ಲಾಟ್

 ಅಧೀಕ್ಷಕರು
 ಪ್ರಾಚಾರ್ಯರು
 ಹಣ ಪಡೆದವರ ಸಹಿ




 PRINCIPAL
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 Tal. Gajendragad, Dist. Gadag

ಬಿಡಿ

ಶ್ರೀ ಅ. ವಿ. ವಿ. ಪ್ರ. ಸಮಿತಿಯ
ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಅಧ್ಯಯನ ಕೇಂದ್ರ,
ತಾ. ಗಜೇಂದ್ರಗಡ ನರೇಗಲ್, ಜಿ. ಗದಗ

ಪಾಪಕ ಸಂ.:
ದಿನಾಂಕ: 12/08/2021

ಪಾಕೆ ಹೆಸರು: ಬಿಡಿ ಪಾಪಕ

ಹೆಸರು: ಶ್ರೀ ಬಿಡಿ ಪಾಪಕ

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಅಧ್ಯಯನ ಕೇಂದ್ರ, ನರೇಗಲ್,
ಇವರಿಂದ ರೂ. 10 ರೂ. (ಅಕ್ಷರದಲಿ) ಡಾ. ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಅಧ್ಯಯನ ಕೇಂದ್ರ, ನರೇಗಲ್.

ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಹಣ ಪಡೆದದ್ದು ಬಿಡಿ ಪಾಪಕ 10 ರೂ. (ಅಕ್ಷರದಲಿ) ಡಾ. ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಅಧ್ಯಯನ ಕೇಂದ್ರ, ನರೇಗಲ್.

ಖಾತೆ ಸಂಖ್ಯೆ
KA-26 A-2907

ವಿಜ್ಞಾನ ಅಧೀಕ್ಷಕರು

ಪ್ರಾಚಾರ್ಯರು
12/8/21

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಅಧ್ಯಯನ ಕೇಂದ್ರ, ನರೇಗಲ್



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Tal. Gajendragad, Dist. Gadag

ಶ್ರೀ ಅ. ದಿ. ವಿ. ಪ್ರ. ಸಮಿತಿಯ

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ,

ತಾ|| ರೋಣ

ನರೇಗಲ್ಲ

ಜಿ|| ಗದಗ

ಪಾವತಿ ನಂ. :

ದಿನಾಂಕ: 03/06/2021

ಶಾಖೆ 15.0

ಪಾಕೆ ಹೆಸರು: ರಿವೆಂಯ್ ಖಾತೆ

ಹೆಸರು: ಶ್ರೀ ಶಂಕರ ಶೆಟ್ಟಿ

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ, ನರೇಗಲ್ಲ, ಇವರಿಂದ ರೂ. 15,000/-

(ಅಕ್ಷರದಲ್ಲಿ) ರೂ. 15,000/-

ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಪಣ ಪಡೆದರು: ಮಹಾವಿದ್ಯಾಲಯದ ವ್ಯಾಜ್ಯ ಸಂದಾಯಕ್ಕಾಗಿ

ಶ್ರೀ ಶಂಕರ ಶೆಟ್ಟಿ

ವಿಜ್ಞಾನ

ಕಾರ್ಯ

ಅಧೀಕ್ಷಕರು

ಪ್ರಾಚಾರ್ಯರು

ಮಾಧುರ್ಯ
ಪಣ ಪಡೆದವರ ಸಹಿ



Karbasu
PRINCIPAL
Sri Annadanneshwar Arts, Science,
and Commerce College, HAREGAL
Tal. Capangthota, Dist. Gadag

SRI MATA TRADERS

At: NAREGAL TQ: Ron

Mob: 9980222284

25-3-2021

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Sri. Annadaneshwar College
Naregal

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paid - 55680.00

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SRI MATA TRADERS

Proprietor

Sri. matae Tradess

(Signature)

PRINCIPAL

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



Balanu Amt 28/5/2019

SRI MATA TRADERS
At: NAREGAL TO: Ron
Mob: 9980222284

Date

RS
00

S.A. College Naregal

83 Maha HD + 30650=00

Handwritten signatures and scribbles



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

* ಎರಡು ಸಭೆಗಳ ಕೆಲಸವನ್ನು ಸಂಪೂರ್ಣವಾಗಿ ಪೂರ್ಣಗೊಳಿಸಿ
 ಡಿ. ಸಭೆಗೆ ಒಂದು ಸಭೆ. ಉಳಿದ ಸಭೆಗಳ ಕೆಲಸವನ್ನು ನೋಡಿ.

- 1) ಸಭೆ 06/04/2021 ರಂದು $\Rightarrow 20,000 = 00$
 - 2) ಸಭೆ 21/04/2021 ರಂದು $\Rightarrow 15,000 = 00$
 - 3) ಸಭೆ 03/07/2021 ರಂದು $\Rightarrow 15,000 = 00$
 - 4) ಸಭೆ 24/08/2021 ರಂದು $\Rightarrow 20,000 = 00$
 - 5) ಸಭೆ 23/09/2021 ರಂದು $\Rightarrow 75,000 = 00$
 - 6) ಸಭೆ 05/10/2021 ರಂದು $\Rightarrow 25,000 = 00$
 - 7) ಸಭೆ 30/03/2021 ರಂದು $\Rightarrow 20,000 = 00$
- ಒಟ್ಟು ಸಭೆಗಳು $\Rightarrow 1,90,000 = 00$.

(54)

* ಸಭೆಗಳ ಕೆಲಸವನ್ನು ಪೂರ್ಣಗೊಳಿಸಿ. ಉಳಿದ ಕೆಲಸಗಳನ್ನು ನೋಡಿ.
 $36 \times 34.6 \Rightarrow 1242 \times 245 \Rightarrow 3,04,290 = 00$

* ಒಟ್ಟು ಕೆಲಸವನ್ನು ಪೂರ್ಣಗೊಳಿಸಿ $\Rightarrow 3,04,290 = 00$
 ಸಭೆಗಳ ಕೆಲಸವನ್ನು ನೋಡಿ $\Rightarrow 10,300 = 00$

ಒಟ್ಟು ಕೆಲಸ $\Rightarrow 3,14,590 = 00$
 ಸಭೆಗಳ ಕೆಲಸವನ್ನು ನೋಡಿ $\Rightarrow 1,90,000 = 00$
 ಉಳಿದ ಕೆಲಸ $\Rightarrow 1,24,590 = 00$
 29/4/2022 ರಂದು $\Rightarrow 50,000 = 00$

2217

Byalaswadi

@Keshava 29/6/22

74,590 = 00
 65,000 = 00
9,590 = 00



PRINCIPAL
 Sri Annadaneshwar Arts, Science,
 and Commerce College, MAREGAL
 Tal. Gopichandrapur Dist. Gadag

Closed

ಶ್ರೀ ಅ. ಬಿ. ವಿ. ಪ್ರ. ಸಮಿತಿಯ

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ,

Balappa
Yalabunahi

ಕಾ|| ರೋಣ

ನರೇಗಲ್ಲ.

ಜಿ|| ಗದಗ

ಪಾಠಿ ನಂ. :

ಮುಂಗಡ ಪರಿಶೀಲನೆ

ದಿನಾಂಕ : 06/04/2021

ಪಾಠಿ ಹೆಸರು :

ಹೆಸರು : ಶ್ರೀ ಬಾಬು ಕೆ. ವಿ. ಶಿವಪ್ಪ

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ, ನರೇಗಲ್ಲ, ಇವರಿಂದ ರೂ. 2000/-

(ಅಕ್ಷರದಲ್ಲಿ) ಡಿ. 10/04/2021

ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಹಣ ಪಡೆದದ್ದು. ಕೆ. ವಿ. ಶಿವಪ್ಪ ಪ್ರಾಚಾರ್ಯರಿಗೆ ರೂ. 2000/- ಮೊತ್ತವನ್ನು

Labour charge ಮುಂಗಡ ಪರಿಶೀಲನೆ

ಖಜಾನೆ

ಅಧೀಕಾರ

ಪ್ರಾಚಾರ್ಯರು

ಪ್ರಾಚಾರ್ಯರು

ಶಿವಪ್ಪ
ಪ್ರಾಚಾರ್ಯರು



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

ಶ್ರೀ ಅ. ಬಿ. ವಿ. ಪ್ರ. ಸಮಿತಿಯ

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ,

ತಾ|| ರೋಣ

ನರೇಗಲ್ಲ

ಜಿ|| ಗದಗ

ಪಾಡಕೆ ನಂ. :

ದಿನಾಂಕ : 21/04/2021

ಮಾನ್ಯ ಶ್ರೀ

ಪಾಕೆ ಹೆಸರು : ಮುಂಗಡ 27943

ಹೆಸರು : ಶ್ರೀ B. K. NAREGAL (154121829)

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ, ನರೇಗಲ್ಲ, ಇವರಿಂದ ರೂ 15,000 = ಠಾ

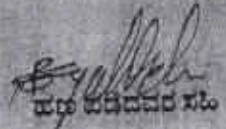
(ಅಕ್ಷರದಲ್ಲಿ) : ಠಾಂಟಿ ಕೂಡಲೆ ಕೊಟ್ಟು ಕೊಟ್ಟು

ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಪಣ ಪಡೆದದ್ದು ಮುಂಗಡ 27943 ರೂ 15,000 = ಠಾಂಟಿ ಕೂಡಲೆ ಕೊಟ್ಟು ಕೊಟ್ಟು



ಅಧೀಕ್ಷಕರು

ಪ್ರಾಚಾರ್ಯರು


ಪಣ ಪಡೆದವರ ನೆಲೆ





PRINCIPAL
Shri Annadaneshwar Arts, Science,
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Tal. Gajendragad, Dist. Gadag

ಶ್ರೀ ಅ. ಬಿ. ವಿ. ಪ್ರ. ಸಮಿತಿಯ

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ,

ತಾ|| ರೋಣ

ನರೇಗಲ್ಲ

ಜಿ|| ಗದಗ

ಪಾವತಿ ನಂ. :

ದಿನಾಂಕ : ೦೩ - ೦೭ - ೨೦೨೨

* ಅನುಬಂಧ ಸಂಖ್ಯೆ

ಖಾತೆ ಸಂಖ್ಯೆ : ಕಚ್ಚೆಡಿ ಸಿಟಿ

ಪುಸ್ತಕ ಸಂಖ್ಯೆ : ೩೩೩೩೩೩೩೩೩೩೩೩

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ, ನರೇಗಲ್ಲ ಇವರಿಂದ ರೂ 15000.00

(ಆಕ್ಷರದಲ್ಲಿ) ದೇವಿ ನೃಸಿಂಹಾಚಾರ್ಯರು ಬರೆಯಲಾಗಿದೆ

ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಪಣ ಪಡೆದುದು

ಖಜಾನೆ

ಅಧೀಕಾರಿ

ಶ್ರೀ ಅ. ಬಿ. ವಿ. ಪ್ರ. ಸಮಿತಿ
ತಾ|| ರೋಣ 3/7/22

ಶ್ರೀ ಅ. ಬಿ. ವಿ. ಪ್ರ. ಸಮಿತಿ
ತಾ|| ರೋಣ

(Signature)
PRINCIPAL
Shri Annadaneshwar Arts, Science,
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Tal. Gajendragad, Dist. Gadag



ಶ್ರೀ ಅ. ದಿ. ದಿ. ಪ್ರ. ಸಮಿತಿಯ
ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಅಧ್ಯಯನ ಕೇಂದ್ರ,
ತಾ. ಗಜೇಂದ್ರಗಡ ನರೇಗಲ್, ಜಿ. ಗದಗ

ಪಾಟಿ ನಂ. :

ದಿನಾಂಕ : 26/8/2024

ಪಾಟಿ ಹೆಸರು :

ಹೆಸರು : ಶ್ರೀ..... *Muttanna valabunali*

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಅಧ್ಯಯನ ಕೇಂದ್ರ, ನರೇಗಲ್,
ಇವರಿಂದ ರೂ. *೨೦೦೦ = ೧೦* (ಅಕ್ಷರದಲ್ಲಿ) *ಶ್ರೀ ಅ. ದಿ. ದಿ. ಪ್ರ. ಸಮಿತಿ*

ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಹಣ ಪಡೆದದ್ದು *ವಿಜ್ಞಾನ ವಿಭಾಗಕ್ಕಾಗಿ. ಕಾಲೇಜು ಪಾಟಿ*

೨೨

೨೨ *೨೨*

೨೨
ಅಧೀಕ್ಷಕರು

ಪ್ರಾಚಾರ್ಯರು

೨೨
ಹಣ ಪಡೆದವರ ಹೆಸರು



೨೨

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Tal. Gajendragad, Dist. Gadag

ಶ್ರೀ ಅ. ಬಿ. ಬಿ. ಪ್ರ. ಸಮಿತಿಯ

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಅಧ್ಯಯನ ಕೇಂದ್ರ,
ತಾ. ಗಜೇಂದ್ರಗಡ ನರೇಗಲ್. ಜಿ. ಗದಗ

ಪಾಪತಿ ನಂ. :

ದಿನಾಂಕ: 22/07/2022

ಖಾತೆ ಹೆಸರು :

ಹೆಸರು : ಶ್ರೀ. DR. K. RAMESH BABU

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಅಧ್ಯಯನ ಕೇಂದ್ರ, ನರೇಗಲ್,

ಇವರಿಂದ ರೂ. 75,000/- (ಅಕ್ಕರದಲ್ಲಿ) ಮಾನ್ಯ ಶ್ರೀ ವಿ. ಶಾಂತಲಕ್ಷ್ಮಿ

ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಹಣ ಪಡೆದದ್ದು ಶ್ರೀ ವಿ. ಶಾಂತಲಕ್ಷ್ಮಿ ನಗರ ಸ್ವಯಂ ಸೇವಾ ಸಂಘ

ಮಾನ್ಯ ಶ್ರೀ ವಿ. ಶಾಂತಲಕ್ಷ್ಮಿ

[Signature] ಅಧೀಕ್ಷಕರು

[Signature] ಪ್ರಾಚಾರ್ಯರು

[Signature]
ಹಣ ಪಡೆದವರ ಸಹಿ



[Signature]

PRINCIPAL

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

ಶ್ರೀ ಅ. ವಿ. ವಿ. ಪ್ರ. ಸಮಿತಿಯ
ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಅಧ್ಯಯನ ಕೇಂದ್ರ,
ತಾ. ಗಜೇಂದ್ರಗಡ ಸರೇಗಲ್ಲ, ಜಿ. ಗದಗ

ಪಾಟಿ ನಂ. :

ದಿನಾಂಕ : 05/07/2024

ಪಾತಿ ಹೆಸರು :

ಹೆಸರು : ಶ್ರೀ Muttamma Polabrunahalli

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಅಧ್ಯಯನ ಕೇಂದ್ರ, ಸರೇಗಲ್ಲ,
ಇವರಿಂದ ರೂ. 25,000/- (ಅಕ್ಷರದಲ್ಲಿ) ಇನ್ನೂರೈವತ್ತು ಸಾವಿರ ರೂಪಾಯಿಗಳಿಗೆ

ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಪಣ ಪಡೆದದ್ದು ಮುಂಗಡ ಶುಲ್ಕಕ್ಕೆ ನಿರೀತಿ ನಿರೀತಿ


ಅಧೀಕ್ಷಕರು

ಪ್ರಾಚಾರ್ಯರು


ಪಣ ಪಡೆದವರ ಹೆಸರು




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Shri Annadaneshwar Arts, Science,
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Tal. Gajendragad, Dist. Gadag

02

Handwritten notes at the top of the page, possibly indicating the date and amount.

SRI MATA TRADERS
6-10-2020
KAL: NAF
TQ: Ron
Mob: 9380222284

2000 BT/CS 10000=00

Large handwritten bracket on the right side of the page.

20000

paid 8/10/20

10,000=00

10,000=00

SRI MATA TRADERS

PAID

Proprietor

Signature of Proprietor
PRINCIPAL

Signature of Principal
PRINCIPAL



Shri Annadaneshwar Arts, Science, Commerce College And P. G. Centre
NAREGAL-SRI 119, St. Gadag (Karnataka) Tal. Gajendragad, Dist. Gadag

TIN : 29240856002

Mob : 9880259647

9964942357



SAGAR INDUSTRIES

Opp : Nekar Colony, Badami Road,
Narasapur, BETGERI-GADAG-582 102.

No. 531

Date 12/4/19

To, Sri- Annadhaneshwar. College (Degree)
Naregal.

Sl. No.	Description	Rate Unit	Qty.	Amount
1)	Main gate	20K /by	213.5 by	636 19215-00
	cutaka	210K /can	040	840-00
			Total	19215-00 20055-00

PAID & CANCELLED
CASH / CHEQUE / D. D.

No. 011822 Date: 18/11/2020

[Signature]
Sagar Industries

[Signature]
18/11/2020

Prop. Somashekhar N. Shivashimpar
Goods once sold cannot be taken back
or Exchanged.

For, Sagar Industries



[Signature]
PRINCIPAL

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

70033102
4637325/1

Cash / Credit Memo
TAX - INVOICE

☎ : 275502 (O), 235003 (R)
Call : 9449613636
9035525395, 9986348881

NEW LAXMI ELECTRICALS

ನ್ಯೂ ಲಕ್ಷ್ಮೀ ಇಲೆಕ್ಟ್ರಿಕಲ್ಸ್ 69

ಬಾಬಾ ಜೈಹ್ವಾ ಸಬ್‌ಮರ್ಸಿಬಲ್ ಪಂಪ್‌ನಲ್ಸ್, ಮೋಟರ್
ವೈಂಡಿಂಗ್ ವಾಯರ್ ಸ್ಟಾಪ್‌ಗಳ ಮೋಟರ್ ಅಡಿ ಭಾಗಗಳು ಮತ್ತು
ಎಲ್ಲ ತರಹದ ಇಲೆಕ್ಟ್ರಿಕಲ್ ಸಲಕರಣೆಗಳ ಮಾರಾಟಗಾರರು.
ವೆಲ್‌ಕಮ್ ಲಾಜು ಹತ್ತಿರ, ಹಳೇ ಬಸ್ ಸ್ಟಾಂಡ್, ಗದಗ - 582 101.

1771

ತಾ: 23/3/17
-201

Principal, SA college, Naregal.

ವಿವರ	ವ್ಯಾಜ್ %	ಸಂಖ್ಯೆ	ದರ	ರಕಂ ದಾ.	ವ್ಯ.
1.5HP x 15 Stage V4 - pumpset		1 set		14900	
HOPE pipe		6 mtr		2400	
STARTER 1.5HP		1 pc		3000	
2.5 sqmm cable		50 mtr		3000	
				23300	
				VAT 5.5%	1281
				ಒಟ್ಟು	24581

PAID & CANCELLED
STARTER 1.5HP
CASH / CHEQUE / D. D.
2.5 sqmm cable
No. 041080 Date: 24/4/17

(Signature)
PRINCIPAL
Shri Annadaneshwar
Arts, Science & Commerce College
NAREGAL - 582117 Tal. Ron
Dist. Gadag (Karnataka State)

ಮಾಡಿದ ಮೇಲೆ ಪರಕ ತೆಗೆದುಕೊಳ್ಳುವುದಾಗಲಿ,
ಮಾಡಲಾಗುವುದಿಲ್ಲ.
ಹು: V Lak

(Signature)
Principal



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

ESTIMATE / QUOTATION

To : M/s. Principal SA college
Naregal

Date : 24/9/20

Description	Qty.	Rate	Rs.	Amount	Ps.
2 1/2 PVC PIPE 6kg	22pc		8800		0.
2 1/2 Heavy 90/60	6		300		00
2 1/2 Heavy Tee	1		75		00
2 1/2 pre Bal valve	1		250		00
2 1/2 PVC Bend	1		50		00
1 Ltrs Solvent	1		420		00
Excrc Bloy	2		20		00
Total =			9975		00
2 1/2 pre endcap	1		25		00
2 1/2 pre FTA	1		60		00
			10000		00
			10000		00
					Nil

24/9/20
PHilledy

(Signature)
PRINCIPAL
Shri Annadaneshwar Arts, Science,
Commerce College And P. G. Centre
NAREGAL-582 118, Dt. Gadag (Karnataka)

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AGRICULTURE
SWR
PIPES & FITTINGS

ISO 9001:2015 ISO 14001:2015 ISO 45001:2018 www.sumolexpipes.com ISO 9001:2015 ISO 14001:2015 ISO 45001:2018



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

(03)

New Building Bills

paints bills.

09 ⇒ 59.192 = 10

ಕಲ್ಲು ಹೊದಿಸುವ. ಬಿಳಿ. ನಿವಾರಣೆ ತಾವಣ್ಣ. /

ಪ್ರತಿಗೊಂಪ್ಣ ತಾವಣ್ಣ, — 1497

3

7602 = 10

1497 = 10

3

9099 = 10

GSTIN : 29AAWPM8747F1ZY

Cell : 9448779875

SHREE LAXMI ENTERPRISES, NAREGAL

ಶ್ರೀ ಲಕ್ಷ್ಮೀ ಎಂಟರ್‌ಪ್ರೈಸಸ್, ನರೇಗಲ್

ಮೂಲ, ಶಾಖೆಗಳು ಮತ್ತು ಕಾರ್ಡರ್ಸ್ ವ, ಇತರ ಕ್ಷೇತ್ರ ಸಾಮಗ್ರಿಗಳ ಮಾರಾಟಗಾರರು

ಬಿಲ್ ನಂ. 737 ಡಿ. 5 - 6 - 2020

ಹೆಸರು: Principal S.A. College Naregal

Sl. No.	Particulars	HSN/SAC	Qty	Rate	Amount
	5kg white cement		51kg	170	1700
	1000 ಗ್ರಾಫೈಟ್		1000	210	2100
					2270
	CGST...5.1%				113=50
	SGST...5.1%				113=50
For. Shree Laxmi Enterprises				G-TOTAL	1497=00

Paid by me

1497
7602
9099



ಶ್ರೀ ಲಕ್ಷ್ಮೀ ಎಂಟರ್‌ಪ್ರೈಸಸ್, ನರೇಗಲ್, ಕಾರ್ಡರ್ಸ್, ಮಾರಾಟಗಾರರು, ಶಾಖೆಗಳು ಮತ್ತು ಕಾರ್ಡರ್ಸ್ ವ, ಇತರ ಕ್ಷೇತ್ರ ಸಾಮಗ್ರಿಗಳ ಮಾರಾಟಗಾರರು
ಬೆಂಗಳೂರು - 560 000 (ಇಂ. ಕೆ. ರೋಡ್)

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

College Building, Mountainview

2011-

5
50
1
2
1

ST : 4656899-4 CST : 4657899-7
TIN : 29140236712

Om Mata
TAX-INVOICE

Cash-Bill

ORIGINAL COPY

Cell : 9448544047



Om Mata

Glass, Paint's, Plywood & Hardware.

Dealers : Glass, Asian Paint's, Plywood & Hardware, Aluminium Section,
Ron Road, Gajendragad-582 114.

11

V/S *Dr. J. S. ...* No: 1595
... Date: 03-10-2016

Particulars	Qty/Kgs/Liter	Rate	Amount INR/RS/₹	Tax 5.5%	Total
-------------	---------------	------	--------------------	----------	-------

AMRUDDHI PAINTS					
LED PRODUCTS					
Grey cast Cement					
100kg - 200kg	100	4010	4010		4010
AMRUDDHI PAINTS					
LED PRODUCTS					
Technical work					
on 2024 -					

CANCELLED
 CASH / CHEQUE / D. D.
 No. 00999 Date: 10/4/17

TOTAL	4812
...	692.74
...	5509.76
...	5510

Amount in words: Five thousand five hundred ten only



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

ಹುದ್ದೆ ನಂ. ೨೮೨ ದೂರವಿಳಿ. ಸಿ.ನಂ.ಎಸ್. ಆಫೀಸ್.

ಅಂಶ → 7602

3

GSTIN : 29AAWPH8747F1ZY

Cell : 9448779875

SHREE LAXMI ENTERPRISES, NAREGAL

ಶ್ರೀ ಲಕ್ಷ್ಮೀ ಎಂಟರ್‌ಪ್ರೈಸಸ್, ನರೇಗಲ್

ಮೂಲ, ಶಾಖೆ ಮತ್ತು ಶಾಖೆಗಳಿಗೆ, ಇತರ ಉಪ-ಶಾಖೆಗಳ ಮೂಲಕ

ಬಿಲ್ಲೆ ನಂ. 739 ಶ.5 -6 -2020

ಹೆಸರು: Principal, S.A. College, Horegal

Sl. No	Particulars	HSN/SAC	Qty	Rate	Amount
	18kg uteady Cement		18	330	5940
	CGST...14...%				831 = 60
	SGST...14...%				831 = 60
For Shree Laxmi Enterprises Sign <i>[Signature]</i>				GTOTAL	7602 20

Paid by me

~~2230~~

ಶ್ರೀ ಲಕ್ಷ್ಮೀ ಎಂಟರ್‌ಪ್ರೈಸಸ್ ಕಛೇರಿ, ಬೆಂಗಳೂರು, ಕರ್ನಾಟಕ,
ಮುಖ್ಯಮಂತ್ರಿ ಕಟ್ಟಡದ ಸಮೀಪದಲ್ಲಿರುವ ಕಛೇರಿ
ಬೆಂಗಳೂರು - 560 010 (ತಾ. ಗಾಜಿಪುರ, ಜಿ. ಗಾಜಿಪುರ)



[Signature]

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

ಮೊದಲನೆಯ ಬಂತಿನ ರಿಟರ್ನ್ ನಂ ೨ ಕ್ಕೆ ಬಳಸಿ ಕಟ್ಟಲಾ
 ಇದ್ದು ತಂಪು ಇಲ್ಲವೆಂದು.

5/6/2020

4

GSTIN : 29AWEPK9879R1Z4 P : (S) 235230
 (R) 236387

No. : 12286 TAX INVOICE

M/s. JAI HIND ENTERPRISES

OPP.: "JAI HIND VIHAR" STATION ROAD, GADAG.
 Stockist : Asian Paints, Dupont, British Paints, Surfa
 Coats, Gem Paints, Dr.fixit, Snowcem Plus & etc.

Date: 5/6/20
 Shri: ಶ್ರೀ ಅನಾಧಾನೇಶ್ವರ, ಅ.ಸ.ಕೆ.ಎಸ್.ಎಸ್. 5/6/20

DESCRIPTION	HSN	Rate	Ra.	Ps.
10 l white Acetel			1613	= 00
2 kg wall care			80	= 00
50 papers &			100	= 00
			2293	= 00
			350	= 00
			1943	= 00
		SGST	9.1	175 = 00
		CGST	9.1	175 = 00
		TOTAL		2293 = 00

Goods Once Sold will not be taken back. Damprness and wrong application will not be entertained.

Jai Hind



2793 = 00
 T.A. 150 = 00
 2843 = 00

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

ಶ್ರೀ ಅನ್ನಾನೇಶ್ವರ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ
 12/6/2021 (8) ಉಂಡಗುಡ್ಡು ನಾಗರ

GSTIN : 29AWEPK9879R1Z4 φ : (S) 235230
 No. : **12381** TAX INVOICE (R) 236387

M/s. JAI HIND ENTERPRISES
 OPP.: "JAI HIND VIHAR" STATION ROAD, GADAG.
 Stockist : Asian Paints, Dupont, British Paints, Surfa
 Coats, Gem Paints, Dr.fixit, Snowcem Plus & etc.

Date : 12/6/2021
 Shri **S A College** Naregal

DESCRIPTION	HSN	Rate	Rs.	Ps.
Auxu kit ಇಂಜಿನ್			3580-	
			546-	
			3034-	
		9%	273-	
		9%	275-	
		TOTAL	3580-	

Goods Once Sold will not be taken back. Complaint and wrong application will not be entertained.

ಶ್ರೀ ಅನ್ನಾನೇಶ್ವರ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ
 ಶಿಕ್ಷಣ, ವಿದ್ಯಾ, ಸಾಹಿತ್ಯ, ಸಂಸ್ಕೃತಿ, ಸಂವಹನ, ಸಂವಹನ ಸಂಸ್ಥೆ, ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ,
 ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ, ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ, ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ

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



15

೨ ವಾಣಿಜ್ಯ ಲಯಾಕೆ ಬಣ್ಣ ಅಂಚೆ

18/6/2020

15

GSTIN : 29AWEPK9879R1Z4 P : (S) 235230
 No. 12430 TAX INVOICE (R) 236387

M/s. JAI HIND ENTERPRISES
 OPP.: "JAI HIND VIHAR" STATION ROAD, GADAG.
 Stockist : Asian Paints, Dupont, British Paints, Surfa
 Coats, Gem Paints, Dr.fixit, Snowcem Plus & etc.

Date : 18/6/2020
 Shri. Principal S. A. College Nargol

DESCRIPTION	HSN	Rate	Rs.	Ps.
Large HT mfg			3910	-
8 size HT mfg			1770	-
1000			850	-
			6500	-
			992	-
			5508	-
	BGST	9%	496	-
	CGST	9%	496	-
	TOTAL		6500	-

Goods Once Sold will not be taken back. Damprness and wrong application will not be entertained.



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

ಕುಡುಮೆದಿಬಂಜೆ ದೈ ಎಣ್ಣೆ ತುಂಬು

18

1

GSTIN : 29AWEPK9879R1Z4 φ : (S) 235230
No. 12502 TAX INVOICE (R) 236387

M/s. JAI HIND ENTERPRISES

OPP.: "JAI HIND VIHAR" STATION ROAD, GADAG.

Stockist : Asian Paints, Dupont, British Paints, Surfa
Coats, Gem Paints, Dr.fixit, Snowcem Plus & etc.

Shri S.A. College Naregal Date: 22/6/2020

DESCRIPTION	HSN	Rate	Rs.	Ps.
Real Hammat Mid Layer			3910	-
Level			800	-
			5991	-
		SGST	9%	559.5
		CGST	9%	559.5
TOTAL			4710	-

Jai Hind

Goods Once Sold will not be taken back. Damages and wrong application will not be ent

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ,
ಕುಡುಮೆದಿಬಂಜೆ ಉಯಿ ಶಾಖಾ ಸ್ಥಳೀಯ ಕಲಾ ಕೇಂದ್ರ
Naregal - 582 119 (ಅ. ಕುಡುಮೆ, ಕೆ. ಗಡಗ)

22/6



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

ಪರಿಶೋಧನಾ ವರದಿ

ಬಣ್ಣ ತೆರಿಗೆ

(19)

GSTIN : 29AWEPK9679R1Z4
 No. : 12520
 TAX INVOICE
 M/s. JAI HIND ENTERPRISES
 OPP.: "JAI HIND VIHAR" STATION ROAD, GADAG.
 Stockist : Asian Paints, Dupont, British Paints, Surfa
 Coats, Gem Paints, Dr.fixit, Snowcem Plus & etc.
 Date : 23-6-20
 Shri _____

DESCRIPTION	HSN	Rate	Rs.	Pa.
106 S.M. Emare			2190	W
36 Hender Gun			660	W
Sb.N.L.			500	W
			3350	W
			511	W
			2839	W
SGST		9%	255	S
CGST		9%	255	S
TOTAL			2750	

Jai Hind

Double Check Sold will not be taken back. Damages and wrong specification will not be entertained.

ಶ್ರೀ ಅನ್ನಪಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ, ಮಹಾವಿದ್ಯಾಲಯ ಪಾಠಶಾಲಾ ಸ್ಥಳೀಕರಣ ಕೇಂದ್ರ, ಬೆಂಗಳೂರು - 562 119 (ಆ. ಗಾಂ, ಡಿ. ಗಾಂ)



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

ಶ್ರೀ ಶ್ರೀ. ಎಸ್. ಅನಾಧೇಶ್ವರ

20

23/6/2020

20

20

GSTIN : 29AWEPK9879R1Z4 No. **12613** TAX INVOICE

ϕ : (S) 235230
(R) 236387

M/s. JAI HIND ENTERPRISES

OPP.: "JAI HIND VIHAR" STATION ROAD, GADAG.
Stockist : Asian Paints, Dupont, British Paints, Surfa
Coats, Gem Paints, Dr.fixit, Snowcem Plus & etc.

Date: 30/6/2020

Shri Principal S A Degunage

DESCRIPTION	HSN	Rate	Rs.	Ps.
10m			800-	
4m x 24m ಅಂಚು			22800-	
			23600-	
			3600-	
			20000-	
	SGST	9%	1800-	
	CGST	9%	1800-	
TOTAL			22600-	

Goods Once Sold will not be taken back. Damages and wrong application will not be entertained.

~~23/6/2020~~

Signature 6/6/20

ಶ್ರೀ ಅನಾಧೇಶ್ವರ ಎಸ್. ಎಸ್. ಅನಾಧೇಶ್ವರ
ಶ್ರೀ ಅನಾಧೇಶ್ವರ ಎಸ್. ಎಸ್. ಅನಾಧೇಶ್ವರ
ಅಧ್ಯಾಪಕರು - ಜೈ ಹಿಂದ್ (ಉ. ಕೆ. ಅ. ಕೆ. ಕೆ. ಕೆ.)



Signature
PRINCIPAL

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

TAX INVOICE

MAPLE CERAMICA PVT. LTD. Survey No. 39/1+2 K, Village - Benakoppa Hubl - Betageri, Taluk GADAG-582102, Karnataka, IEC Code : Ph. : +919873531328 GSTIN : 29AAICM2647L1ZY E-Mail : sales@mapleceramic.com	Invoice No. 0076/2022-2023	Dated 10-06-2022
	Vehicle Number KA26B3223	Mode/Terms of Payment
	Reference No. & Date. 10-06-2022	Eway Bill No.
	Buyer's Order No.	Dated
To S A COLLEGE NAREGAL., GADAG- Karnataka Mob : +919739504869. GSTIN/UIN : State Name : Karnataka, Code : KA		
Ship To S A COLLEGE NAREGAL., GADAG- Karnataka Mob : +919739504869. GSTIN/UIN : State Name : Karnataka, Code : KA		

SI NO.	Description of Goods and Services	HSN/SAC	Quantity	Rate	UOM	Disc.%	Amount
1	[2000324] Vitrified Tiles 600X1200Mm	69071010	20.0	604.50	BOX	0.0	12090.00
2	[2000323] Vitrified Tiles 600X600Mm	69071010	18.0	542.50	BOX	0.0	9765.00
	CGST						1966.95
	SGST						1966.95
Total			38.0				₹ 25788.90

E. & O.E

Amount Chargeable (in words)
INR TWENTY-FIVE THOUSAND, SEVEN HUNDRED AND EIGHTY-EIGHT POINT NINE ONLY.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69071010	12090.00	9.0%	1088.10	9.0%	1088.10	2176.20
69071010	9765.00	9.0%	878.85	9.0%	878.85	1757.70
Total	21855.00		1966.95		1966.95	3933.90

Tax Amount(in words) : **INR THREE THOUSAND, NINE HUNDRED AND THIRTY-THREE POINT NINE ONLY.**

PAN : AAICM2647L

Bank Details

Bank Name : **HDFC BANK LTD.**
 A/c No. : 59203030000021
 Branch & IFS Code : CIVIL LINES BRANCH,
 MORADABAD
 HDFC0000303

Remarks :

24/6

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

For **MAPLE CERAMICA PVT. LTD.**

10/06/22

10/6/22



Principal

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



MAPLE CERAMICA PVT. LTD.
 Survey No. 39/1+2 K, Village -Benakoppa
 Hubli - Betageri, Taluk
 GADAG-582102, Karnataka,
 IEC Code :
 Ph. : +919873531328
 GSTIN : 29AAICM2647L1ZY
 E-Mail : sales@mapleceramic.com

Invoice No. 0081/2022-2023	Dated 14-06-2022
Vehicle Number KA26A7099	Mode/Terms of Payment
Reference No. & Date. 14-06-2022	Eway Bill No.
Buyer's Order No.	Dated

Bill To
S A COLLEGE
 NAREGAL., GADAG-
 Karnataka
 Mob : +919739504869,
 GSTIN/UIN :
 State Name : Karnataka, Code : KA

Ship To
S A COLLEGE
 NAREGAL., GADAG-
 Karnataka
 Mob : +919739504869,
 GSTIN/UIN :
 State Name : Karnataka, Code : KA

SI NO.	Description of Goods and Services	HSN/SAC	Quantity	Rate	UOM	Disc.%	Amount
1	[2000324] Vitrified Tiles 600X1200Mm CGST SGST	69071010	31.0	604.50	BOX	0.0	18739.50 1686.55 1686.55
Total			31.0				22112.61

E. & O.E

Amount Chargeable (in words)
INR TWENTY-TWO THOUSAND, ONE HUNDRED AND TWELVE POINT SIX ONE ONLY.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69071010	18739.50	9.0%	1686.55	9.0%	1686.55	3373.11
Total	18739.50		1686.55		1686.55	3373.11

Tax Amount (in words) : **INR THREE THOUSAND, THREE HUNDRED AND SEVENTY-THREE POINT ONE ONE ONLY.**

PAN : AAICM2647L

Bank Details

Bank Name : **HDFC BANK LTD.**
 A/c No. : 59203030000021
 Branch & IFS Code : CIVIL LINES BRANCH,
 MORADABAD
 HDFC0000303

Remarks :

2916

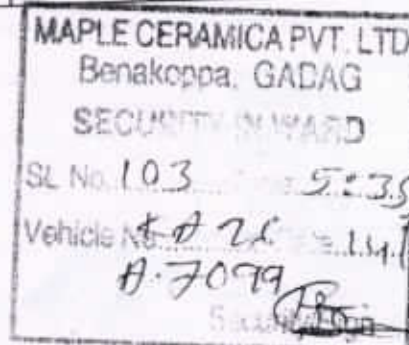
Declaration :

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

For **MAPLE CERAMICA PVT. LTD.**

Ann
 Author Signatory

2Kashwan 14/06/22



2Kashwan
PRINCIPAL
 Shri Annadaneshwar Arts, Science,
 and Commerce College, NAREGAL,
 Tal. Gejendragad, Dist. Gadag

TAX INVOICE

GSTIN : 29ABFFA2737E1ZL
PAN : ABFFA2737E



Ambavijay

Saw Mill

Abbigeri Road, NAREGAL-582 119. Dt. : Gadag

Shri S.A. College
Naregal
GSTIN / PAN

CASH / CREDIT
Bill No. : **1241**
Date : 16-6-2022

PARTICULARS	QTY.	RATE	AMOUNT ₹
Imp. Teak wood sizes	0.299	62500/-	18687
TOTAL			18687
SGST @ 9%			1687
CGST @ 9%			1682
IGST @			
GRAND TOTAL			22061

Scan
16/06/22

Vehicle No. :
E-Way No.
Rupees In Words
22061

For Ambavijay Saw Mill

Kumlesh

Note: Goods Once Sold Will Not Be Taken Back or Exchange.



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

ಶ್ರೀಮತೇ ಶ್ರೀಮದಾಚಾರ್ಯರೇ ಶ್ರೀಮದಾಚಾರ್ಯರೇ ಶ್ರೀಮದಾಚಾರ್ಯರೇ ಶ್ರೀಮದಾಚಾರ್ಯರೇ ಶ್ರೀಮದಾಚಾರ್ಯರೇ

SANTOSH
MARKETING

- Floor Pipes & Fittings
- Plastic Pipes & Fittings
- Cement Pipes & Fittings
- Cast & Ductile C/P Fittings
- Cast & Ductile Sanitary Ware
- Plastic Taps
- G/Fittings
- Bathroom Accessories
- G.M Fittings
- C/Fittings
- Street Sinks
- Kerosene Water Tank
- Steel Sinks
- Ball Garden Pipes
- G.I & SS Machine Covers etc.

ESTIMATE

Items	Nos.	Rate	Total Amount
1/2 inch JI Pip	10 feet		900
1/2 inch JI Elbow	1		30
1/2 inch Sink Stripl	3		90
1/2 inch 5 inch JI nipple	3		120
1/2 inch Sakeri	2		40
1/2 inch Sakeri	1		10
1 1/4 UPVC Pip	20		2900
1 1/4 UPVC Bend	5		550
1 1/4 UPVC Tee	5		300
1 1/4 UPVC collar	24		960
1 1/4 UPVC m f	7		60
1 1/4 inch JI Red soil	1		280
1 inch UPVC Pip	15		11700
1 inch 1/2 inch UPVC Brass elbow	6		540
1 inch UPVC Elbow	12		480
1 inch UPVC Ball weld	5		900
Cover gunt in	6		1440
1/2 inch JI down p	30		120
1 inch Bombay well	1 1/2 kg		225
Tyflon Tap	4		160
Total			

ASTRAL NGERHIT Kaveri CERA SPECTRA CENTURY ZINCOR SHEETAL

ESTIMATE

Items	Nos.	Rate	Total Amount
Stack	2		60
inlet pip 2 head	1		90
Angle lock	2		200
Hel. fa Set	1		560
			4920.5
Base weld	retail		
Pip line fitting			5000
Charge			
Total			5420.5



(Handwritten signature)

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

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಅಧ್ಯಯನ ಕೇಂದ್ರ,
ತಾ. ಗಜೇಂದ್ರಗಡ ನರೇಗಲ್, ಜಿ. ಗದಗ

ಪಾಠ ಸಂ.: ೨೧ x ೨೧
ದಿನಾಂಕ: 18/7/2022

ಪಾಠ ಸಂ.: ೨೧ x ೨೧
ಹೆಸರು: ಶ್ರೀ. ದೀಪ್ತಿ ಎಂ.ಎ. ವಿಸ್ತಾರಣೆ

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಅಧ್ಯಯನ ಕೇಂದ್ರ, ನರೇಗಲ್,
ಇವರಿಂದ ರೂ. 27270 = 4 (ಆಕ್ಷರವು) ಇವರಿಗೆ ಶುಲ್ಕ ಶೇ. ೧೦ ರ ದರದಲ್ಲಿ

ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಹಣ ಪಡೆದದ್ದು ಸುಹಾಸಿನಿ ಎಂಬ ಮೊದಲ ಹೆಸರಿನಲ್ಲಿ
ಶ್ರೀ. ದೀಪ್ತಿ ಎಂ.ಎ. ವಿಸ್ತಾರಣೆ

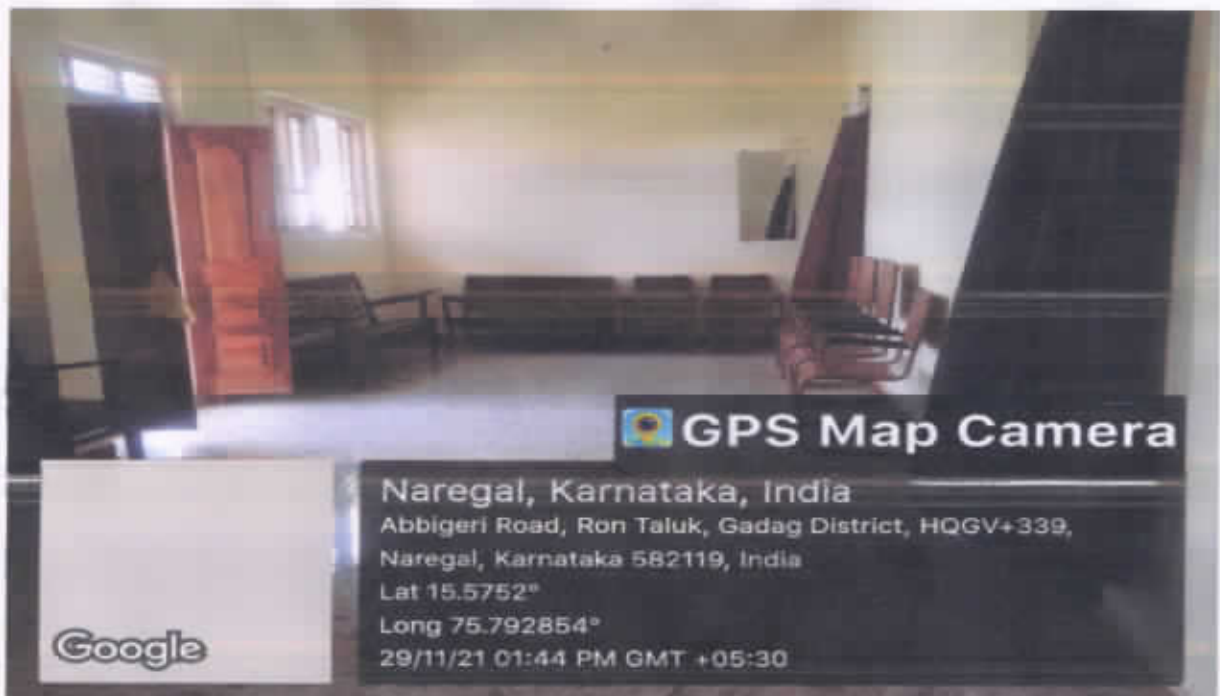
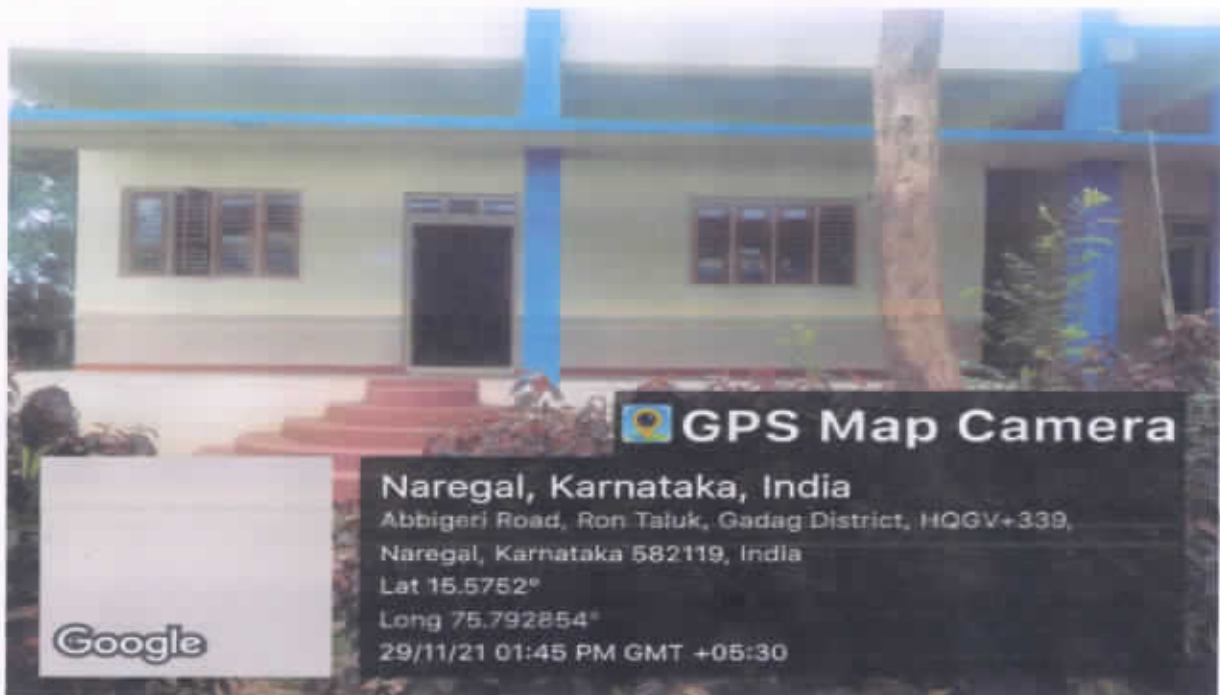
ಮಾಂಚ ಅಧೀಕರು ಪ್ರಾಚಾರ್ಯರು ಹಣ ಪಡೆದವರ ಸಹಿ
29/7

103 17 ಸಂಖ್ಯೆ = 103



(Signature)
PRINCIPAL
Shri Annadaneshwar Arts, Science
and Commerce College, NAREGAL
Tal Gajendragad, Dist, Gadag

NEW BUILDING WOMENS REST ROOM





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

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

Tq:GAJENDRAGAD

VAAC 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 4.1.2 LAB EQUIPMENTS INDEX

Sl No	Head	Amount
01	Chemistry Dept Cylinder Purchased Bill	2,900=00
02	Chemistry Dept Cylinder Purchased Bill	1,450=00
03	Chemistry Dept Lab Equipments Purchased Bill	46,766=00
04	Chemistry Dept Cylinder Purchased Bill	3,400=00
05	Chemistry Dept Lab Equipments Purchased Bill	25,992=00
06	Chemistry Dept Lab Equipments Purchased Bill	8,300=00
07	Chemistry Dept Lab Equipments Purchased Bill	12,338=00
08	Chemistry Dept Lab Equipments Purchased Bill	49,995=00
09	Chemistry Dept Lab Equipments Purchased Bill	17,096=00
10	Chemistry Dept Lab Equipments Purchased Bill	13,680=00
11	Chemistry Dept Lab Chemicals Purchased Bill	29,117=00
12	Chemistry Dept Lab Chemicals Purchased Bill	43,964=00
13	Chemistry Dept Lab Chemicals Purchased Bill	6,576=00
14	Chemistry Dept Cylinder Purchased Bill	3,600=00
15	Chemistry Dept Cylinder Purchased & Burner Repairs Bill	4,190=00
16	Chemistry Dept Lab Equipments Purchased Bill	66,504=00
17	Physics Dept Lab Equipments Purchased Bill	2,150=00
18	Physics Dept Lab Equipments Purchased Bill	585=00
19	Computer Lab Dept Materials Purchased Bill	1,300=00
20	Computer Lab Dept Lan Cable Purchased Bill	1,100=00
21	Computer Systems Service Charge	354=00
22	Computer Lab Dept Materials Purchased Bill	4,508=00
23	Computer Lab Dept 3 mtr HDMI Cable Purchased Bill	640=00
24	Computer Lab Dept Est Multi Security Antivirus Purchased Bill	4,366=00
25	Computer Lab Dept Smart Class Room Preparation Bill	3,540=00
26	Computer Lab Dept Est Multi Security Antivirus Purchased Bill	1,300=00
27	Computer Lab Dept Service / Repair Charges Bill	5,900=00
	GRAND TOTAL RS	3,61,611=00



Cover Letter 2023-24
CO-ORDINATOR
Shree Annadaneshwar Arts, Science
and Commerce College, P.G.Center
NAREGAL-582119 Dist.Gadag, Karnataka

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

879

C
Paihyam
Bewari

TIN : 2900045951		230080 Gadag
DELIVERY NOTE		262430 Mudg
		246888 Betgeri
M/s. M. S. BHOOST & SONS		
BHARAT GAS DISTRIBUTOR, Bank Road, GADAG-582101.		
BRANCHES : MUNDARGI, BETAGERI		
No. 573	Date: 20/11/2019	
Name: Principal S.A. College		
Naregal C.No.		
Bharatgas		
14.2 kg Cylinder	2	2900
For Customer		For, M/s. M. S. Bhoost & Sons
Paid by me		

No. 129695 2/2/19

Head of the Dept. of
Chemistry
S. A. COLLEGE, NAREGAL

[Signature]
Principal
Shri Annadaneshwar Arts, Science,
and Commerce College, NAREGAL
Tal. Gajendragad, Dist. Gadag



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

* Departs Bills

(10)

TIN : 2900045951 230080 Gadag
DELIVERY NOTE 62430 Mudg
 246888 Betgeri

M/s. M. S. BHOOST & SONS
 BHARAT GAS DISTRIBUTOR, Bank Road, GADAG-582 101.
 BRANCHES : MUNDARGI, BETAGERI

No. **121** Date : 13/04/2019
 Name Principal C.A. College Naregal
 C.No.

Bharatgas	1450=00
14.2 kg Cylinder	1450=00

For, Customer For, M/s. M. S. Bhoost & Sons

1450 = 00

*Principal
Naregal
Gajendragad*

Principal
PRINCIPAL

Shri Annadaneshwar Arts, Science,
Commerce College And P. G. Centre
NAREGAL-582 102, Dt. Gadag (Karnataka)

D10502 13/4/19

Principal
PRINCIPAL

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



9AAMP70888128
 VENGLUR/2018/1491
 KAENGUR/218/1457



VASA SCIENTIFIC CO., (Branch)

1st & 2nd Side Shops, (R.T.H. Bldg), Dr. Rajkumar Road, Bellary - 583 101.

ESTD. 1950
 Phone : 08392-272804
 Mobile : 7022046387
 e-mail : vasabellary@gmail.com

Scientific Apparatus, Glassware & Chemicals, Maps, Charts & Globes, Models & Specimens, Teaching & Visual Aids
 for : Berosol Glassware, Blue Star Slides & Coverslips & Torsion Plasteware
 for : Glaxo, S.D. Fine, Loba, Himedia & Nice Chemicals & Whinman Filter Paper

TAX INVOICE

Head Office : Krishna Building (Upstairs), Opp. S.B.M. H.O.,
 Avenue Road, BANGALORE - 560 002.
 Show Room : 95/1, 1st Cross, 4th Main, Motlaxwarom
 Bangalore - 560 109. (11 Nalike) (08392-272804)

Customer Code : 102747

IPAL
 ADANESHWAR ARTS, SCIENCE COMMERCE
 AND P.G. CENTRE

Ship To,
 THE PRINCIPAL,
 SHRI ANNADANESHWAR ARTS, SCIENCE COMMERCE
 COLLEGE AND P.G. CENTRE
 NAREGAL
 GADAG
 KARNATAKA 582119



Transport Mode:
 ER No. & Date:
 No. of Boxes:
 Vehicle No:
 SE Name: BELARY REP

Bill No. : BCR1800160 Date : 25/08/2018

KA 582119
 No. : 9739504569

PI NO. : 1801964 PDATE : 25/08/2018

Order : YOUR ORDER
 Date : 25/08/2018
 Department :
 RT NO. : 111103 A 2

HSN	BRANDY	PACK	QTY	RATE	DIS %	VALUE	GST %	VALUE
70179080	BOROSIL	NOS	100	13.30	20.00	1064.00	18	1255.52
9023000	SURGIC	NOS	36	22.00	5.00	752.40	18	887.84
9003	APPARATUS	NOS	12	15.00	5.00	171.00	18	201.78
9003	APPARATUS	NOS	30	45.00	5.00	1282.50	18	1513.36
9003	APPARATUS	NOS	12	15.00	5.00	171.00	18	201.78
9003	APPARATUS	NOS	13	70.00	5.00	931.00	18	1098.58
9003	APPARATUS	NOS	11	290.00	5.00	3030.50	18	3576.00
9003	APPARATUS	NOS	12	70.00	5.00	798.00	18	941.64
9003	APPARATUS	NOS	45	10.00	5.00	427.50	18	504.46
9003	APPARATUS	NOS	11	40.00	5.00	418.00	18	493.24
9003	APPARATUS	NOS	40	30.00	5.00	855.00	18	1008.90
9003	APPARATUS	NOS	1	1790.00	5.00	1700.50	18	2006.60
9027	ELECTRICALS	NOS	3	990.00	5.00	2821.50	18	3329.38
9027	ELECTRICALS	NOS	12	25.00	5.00	285.00	18	336.30
7326	APPARATUS	NOS	10	75.00	5.00	712.50	18	840.76
70172000	O SILICATE GLASS W	NOS	1	2100.00	5.00	1995.00	12	2234.40
4812	WICALS A FILTER PA	PKT	1	942.50	5.00	942.50	18	1112.16
29182110	S D FINE	500 GM	2	725.00	35.00	728.00	18	859.04
29173930	S D FINE	500 GM	2	560.00	35.00	728.00	18	859.04
29071520	S D FINE	500 GM	2	704.00	35.00	915.20	18	1079.94
29071510	S D FINE	500 GM	2	336.00	35.00	436.80	18	515.42
29214225	LOBA	250 GM	1	750.00	35.00	487.50	18	575.26
29214226	LOBA	250 GM	1	540.00	35.00	702.00	18	828.36

PAID & CANCELLED
 2230
 22/08/19

TEST TUBES WITH RIM 15X125MM (1 ML)
 SPATULA WITH SPOON 6/150MM SS
 BRUSH TEST TUBE NYLON
 FLASK CONICAL 100 ML
 BRUSH TEST TUBE NYLON
 FLASK CONICAL 250 ML
 STALGNOMETER WITH STOP COCK
 SODIUM FUSION TUBE SUPR (1 GROSS PACKING)
 WATCH GLASS 75MM/3 SUPR
 BEAKER 250ML
 BEAKER 50ML
 CONDUCTIVITY CELL
 PLATINUM ELECTRODE
 WIRE GAUGE WITH ASBESTOS CENTRE WITH FRAME 150MM
 FUNNEL 75 MM
 FILTER PAPER KALPI 46 X 57CMS NO-50/81 (1PK = 500 SHEETS)
 SALICYLIC ACID (FOR SYNTHESIS)
 PHTHALIC ACID
 2-NAPHTHOL (B-NAPHTHOL)
 1-NAPHTHOL (A-NAPHTHOL)
 1-NITROANILINE 99% PURE
 4-NITROANILINE 98.5% PURE

Shri Annadaneswar Arts
 and Commerce College, NAREGAL
 Dist Gadag



VASA SCIENTIFIC CO., (Branch)

1st & 2nd Side Shops, (R.T.H. Bldg), Dr. Rajkumar Road, Bellary - 583 101.

Scientific Apparatus, Glassware & Chemicals, Maps, Charts & Globes, Models & Specimens; Teaching & Visual Aids
 for: Borosi Glassware, Blue Star Slides & Coverslips & Tanson Plastware
 : Glass, S.D. Fine, Lobo, Himedia & Nice Chemicals & Wharman Filter Paper

Head Office : Krishna Building (Upstairs), Opp. S.B.M. H.O.
 Avenue Road, BANGALORE - 560 002.
 Show Room : 95/1, 11th Cross, 4th Main, Malleswaram
 Bangalore - 560 005 | Telephone : 080-2356 6386
ORIGINAL FOR RECEIPT

TAX INVOICE

Customer Code : 102747

ANESHWAR ARTS, SCIENCE COMMERCE
 ID P.G. CENTRE

Ship To:
 THE PRINCIPAL
 SHRI ANNADANESHWAR ARTS, SCIENCE COMMERCE
 COLLEGE AND P.G. CENTRE
 NAREGAL
 GADGAD
 KARNATAKA 582119

PAID & CANCELLED
 CIBB / CHEQUE / D.D.
 No. 242861 Dtd. 8/4/2019

Transport Mode:
 LR No. & Date:
 No. of Boxes:
 Vehicle No:
 SE Name: BELARY REP

BILL No.: BCR1800160 Date: 25/08/2018

P.I. NO.: 1801964 P.I. DATE: 25/08/2018

NO.	ITEM DESCRIPTION	HSN CODE	BRAND	QTY	RATE	DIS %	VALUE before GST	GST %	VALUE incl GST
2K05	ACTIVATED CHARCOAL (DECOLORIZING POWDER) MIB VALUE > 300	380221000	SD FINE	2	212.00	35.00	275.60	18	325.20
5K05	SODIUM THIOSULPHATE (HYPO) PENTAHYDRATE	28323010	SD FINE	2	283.00	35.00	367.90	18	434.12
9K05	FERRIC CHLORIDE ANHYDROUS (IRON (III) CHLORIDE)	28342990	SD FINE	2	260.00	35.00	338.00	18	398.84
7URK05	SODIUM NITRATE URUNIVERSAL REAGENT-PASSES PURE & AIR	28342990	SD FINE	2	787.00	35.00	1023.10	18	1207.26
6K05	ZINC (METAL) POWDER	79031000	NICE	1	219.00	20.00	175.20	18	206.74
317	SODIUM METAL - 99% (IN LIQUID PARAFFIN)	28051100	SD FINE	1	800.00	35.00	520.00	18	613.60
7L50	HYDROCHLORIC ACID 35-38% (1.18)	28061000	SD FINE	2	249.00	35.00	323.70	18	381.96
9K05	AMMONIUM CHLORIDE EP	28271000	SD FINE	2	380.00	35.00	494.00	18	582.92
4K05	POTASSIUM IODIDE EP	28276010	SD FINE	1	1315.00	35.00	854.75	12	957.53
4K01	IODINE RESUBLIMED (MEETS ANALYTICAL SPECIFICATION OF IP, BP, PH EUR)	28012000	SD FINE	2	756.00	35.00	982.80	18	1159.70
38K05	BENZOPHENONE LR (FOR SYNTHESIS)	29143930	SD FINE	2	691.00	35.00	898.30	18	1060.00
64	SODIUM NITROPRUSSIDE DIHYDRATE 50	28372090	FISHER / QUALIGENS	2					



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

AMPP70888128
 30/08/2018/1491
 KANENGILLI/21/81457 } Dt: 16-07-2018



VASA SCIENTIFIC CO., (Branch)

ESTD. 1950
 Phone : 08392-272804
 Mobile : 7022045387
 e-mail : vasabellary@gmail.com

Scientific Apparatus, Glassware & Chemicals, Maps, Charts & Globes, Models & Specimens; Teaching & Visual Aids
 For: Borosil Glassware, Blue Star Slides & Coverslips & Torsion Plasteware
 : Glaxo, S.D. Fine, Loba, Himedia & Nice Chemicals & Whatman Filter Paper

Head Office : Krishna Building (Upstairs), Opp. S.B.M. H.O.
 Avenue Road, BANGALORE - 560 002.
 Show Room : 95/1, 11th Cross, 4th Main, Madheshwaram
 Bangalore - 560003
 Telephone : 080-2356 6386
ORIGINAL FOR RECEIPT

TAX INVOICE

Customer Code : 102747

Bill No. : BCR1800160 Date : 25/08/2018

Customer : VASANESHWAR ARTS, SCIENCE COMMERCE
 AND P.G. CENTRE

Ship To:
 THE PRINCIPAL
 SHRI ANNADANESHWAR ARTS, SCIENCE COMMERCE
 COLLEGE AND P.G. CENTRE,
 NAREGAL
 GADAG
 KARNATAKA

PAID & CANCELLED
 No. 24216 Date: 24/8/18

PI NO. : 1801964 P1 DATE : 25/08/2018

ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	DIS %	VALUE before GST	GST %	VALUE incl GST
TAXABLE AMT	36849.30								
SGST %	9								
SGST AMT	3316.48								
CGST %	9								
CGST AMT	3316.48								
IGST AMT	175.93								
TOTAL QTY	88						39781.45		
GRAND TOTAL							46,766.00		

Bill No. :
 TAXABLE AMT 36849.30
 SGST % 9
 SGST AMT 3316.48
 CGST % 9
 CGST AMT 3316.48
 IGST AMT 175.93
 GRAND TOTAL 46,766.00

RY Six Thousand Seven Hundred Sixty Six Only

Goods Once Sold Will Not Be Taken Back or Exchanged
 cents should be made by crossed cheque/draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / O
 is due for payment within 09/09/2018 otherwise interest will be charged @ 24% P A from the date of our supply.

Packed By
 Delivered By
 Authorised Signatory

BANK NAME: STATE BANK OF MYSORE (BALLARI BRANCH), AC No: 54036121213 FYP: CURRENT ACCOUNT IFSC: SBIN0040115



OK
 Annadaneshwar Arts, Science,
 and Commerce College, NAREGAL
 Tal: Gajendrapada, Dist: Gadag

KST No. 4231842-7
CST No. 4236642-0

CASH - BILL

538380, 530080
Belgen: 546888

M/S. M. S. BHOOST AND SONS

BHARAT GAS DISTRIBUTOR
Bank Road, GADAG - 582 101.

No. **378**

Date: **11/10/2018**

Name:

Principal, S.A. College Naregal

PARTICULARS

AMOUNT

**2 1959. Comods, Selendal
Dept - Chemistry** **3400 = 00**

009403 11/10/18

(640)

**Principal
S.A. College Naregal**

PRINCIPAL
Shri Annadaneshwar Arts, Science,
Commerce College And P. G. Centre
NAREGAL - 582 119, Tal. Gadag (Karnataka)

**Head of the Dept. of
Chemistry**

TOTAL

3400 = 00

S. A. COLLEGE, NAREGAL

For, M/s. M. S. BHOOST AND SONS

Goods Once Sold Cannot be taken back

9945780050

RS

ories & Mobiles
ing
62081

College

Amount

150/-

500

450

400

K. Sales

lager

PRINCIPAL

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



MFP7098B128

NGILLI20B/1491
CABNG/II/21B/1457 } Dt. 16-07-2010



ESTD. 1950

VASA SCIENTIFIC CO., (Branch)

1st & 2nd Side Shops, (R.I.H. Bldg), Dr. Rajkumar Road, Bellary - 583 101.

Phone : 08392-272804
Mobile : 7022046387
e-mail : vasabellary@gmail.com

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- Glaxo, S.D. Fine, Labo, Himedia & Nice Chemicals & Whymann Filter Paper

Head Office : Krishna Building (Upstairs), Opp. S.B.M. H.O.
Avenue Road, BANGALORE - 560 002.
Show Room : 95/1, 11th Cross, 4th Main, Molliesworam
Bengaluru - 560-002 - Telephone - 980-2566-6396

TAX INVOICE

DUPLICATE

Customer Code : 102747

Ship To,

BILL No. : BCR1800165 Date : 07/09/2018

THE PRINCIPAL
SHRI ANNADANESHWAR ARTS, SCIENCE COMMERCE
COLLEGE AND P.G. CENTRE
NAREGAL

Transport Mode:

GADAG
KARNATAKA 582119

LR No & Date :
No of Boxes :
Vehicle No :
SE Name : BELARY REP

Department : CHEMISTRY

PI NO : 1802152 P I DATE : 07/09/2018

NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	DIS %	VALUE before GST	GST %	VALUE incl GST
250ml	FLASK CONICAL 250 ML	7017	O SILICATE GLASS W	NOS	7	70.00	5.00	465.50	18	549.30
	VISCOMETER OSTWALD 80-100 SEC	90278010	ISGW	NOS	12	200.00	5.00	2280.00	18	2690.40
	SP GR BOTTLES CAP 25ML	70179010	ISGW	NOS	12	175.00	5.00	1995.00	18	2354.10
	STALINOMETER WITH STOP COCK	7017	NDIAN GLASS WARE	NOS	1	290.00	5.00	275.50	18	325.10
	WATCH GLASS 75MM/3 SUPR	7015	NDIAN GLASS WARE	NOS	15	10.00	5.00	142.50	18	168.16
100ml	BEAKER 100ML	70172000	O SILICATE GLASS W	NOS	14	36.00	5.00	478.80	18	564.98
250ML	BEAKER 250ML	70172000	O SILICATE GLASS W	NOS	19	40.00	5.00	722.00	18	851.96
	CONDUCTIVITY CELL	9027	ELECTRICALS	NOS	2	1790.00	5.00	3401.00	18	4013.18
75mm	FURNEL 75 MM	70172000	O SILICATE GLASS W	NOS	20	75.00	5.00	1425.00	18	1681.50
0250	5-NITROANILINE 99% PURE	29214275	LOBA	250 GM	1	750.00	35.00	487.50	18	575.26
05	ETHYL ACETATE EXTRA PURE (FOR SYNTHESIS)	29153100	S D FINE	500 ML	2	277.00	35.00	360.10	18	424.92
05	METHYL ACETATE PRACT	29153040	S D FINE	500 ML	2	446.00	35.00	579.80	18	684.16
0125	PHENOL PHTHALEN (INDICATOR) 1% SOLUTION	38220000	LOBA	125 ML	4	136.00	40.00	326.40	12	365.56
IRI 50	AMMONIA SOLN. APT. 25% (SP. GR. 0.91) URUNIVERSAL	28142000	S D FINE	5 LTR	1	805.00	35.00	523.25	18	617.43
	REAGENT PASSES EP & AR									
	SULPHURIC ACID SQ. PURITY 98%	28070010	FISHER/QUALICONS	5 LTR	1	1275.00	35.00	828.75	18	977.93
05	BENZENE EP (FOR SYNTHESIS)	29022000	S D FINE	500 ML	2	348.00	35.00	452.40	18	533.84
05	TOLUENE SULPHUR FREE LR	29023000	S D FINE	500 ML	2	326.00	35.00	423.80	18	500.08
IRI 05	XYLENE (SULPHUR FREE) (RECTIFIED) URUNIVERSAL	29024000	S D FINE	500 ML	2	289.00	35.00	375.70	18	443.32
	REAGENT PASSES EP & LR									
2500	CARBON TETRACHLORIDE 99% EXTRA PURE	29031400	LOBA	25 LTR	1	9000.00	35.00	5850.00	18	6903.00
3-500G	SODIUM HYDROXIDE PELLETS, H-LEP	2815 11	HIMEDIA	500 GM	3	310.00	30.00	651.00	18	768.18



Shri Annadaneswar Arts, Science and Commerce College, NAREGAL

VAMP70888128
 BNGJII/20B/1491
 KA/BNGJII/21B/1457 } Dt. 16-07-2018



VASA SCIENTIFIC CO., (Branch)

ESTD. 1950
 Phone : 08392-272804
 Mobile : 7022046387
 e-mail : vasabeliary@gmail.com

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 Borosil Glassware, Blue Star Sides & Coverslips & Tarson Plasterware
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Head Office : Krishna Building (Upstairs), Opp. S.B.M. H.O.
 Avenue Road, BANGALORE - 560 002.
 Show Room : 95/1, 11th Cross, 4th Main, Madhewararam
 Bangalore - 560 003 | Telephone - 080-2356-6386

TAX INVOICE

Customer Code : 102747

BILL No. : BCR1800165 Date : 07/09/2018

PAL
 DANESHWAR ARTS, SCIENCE COMMERCE
 AND P.G. CENTRE

Ship To:
 THE PRINCIPAL
 SHRI ANNADANESHWAR ARTS, SCIENCE COMMERCE
 COLLEGE AND P.G. CENTRE
 NAREGAL

GADGAD
 KARNATAKA 582119

Transport Mode:
 LR No. & Date:
 No. of Boxes:
 Vehicle No:
 SE Name : BIELARY REP

CA 582119
 No. : 9739504869

P.I. DATE : 07/09/2018

Order No. : 20180907
 Date : 25/08/2018
 Department : CHEMISTRY
 ITEM DESCRIPTION : **Primary**

ITEM NO.	DESCRIPTION	HSN CODE	QUANTITY	UNIT	DIS %	VALUE before GST	GST %	VALUE incl GST
1	Primary	2826	123	kg		22044.00	3.94836	22992.00
TOTAL QTY :				123				
SUB TOTAL						22044.00	3.94836	22992.00
ROUND OFF :						0.36		0.36
GRAND TOTAL						22992.00		22992.00

Twenty Five Thousand Nine Hundred Ninety Two Only
 Goods Once Sold Will Not Be Taken Back or Exchanged
 Payments should be made by crossed cheque/draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / O
 is due for payment within 22/09/2018 otherwise interest will be charged @ 24% P.A from the date of our supply.
 By HIMALATHA.M
 Packed By
 Delivered By
 Authorised Signatory

BANK NAME: STATE BANK OF MYSORE (BALLARI BRANCH) AC NO: 54096173213 Type: CURRENT ACCOUNT IFS: SBIN0040115

PAID & CANCELLED
 CASE / CHEQUE / D.D.
 No. 037886 D. No. 001418



Shri Annadaneshwar Arts, Science,
 Commerce College And P. G. Centre
 NAREGAL-582 119, Dt. Gadag (Karnataka)

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

SERVICE ENGINEER

"ASHIRWAD" 4TH CROSS, 2ND MAIN,
VIJAYANAGAR, TUMKUR- 572 102.

Depr of chemistry


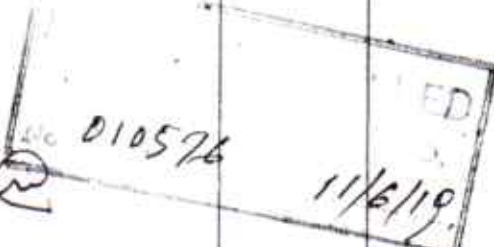
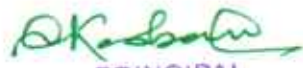
112

CASH BILL

To. The principal
SA Arts Science & Commerce College & PG Centre.
Naregal Gadag Dist

Bill No: 492

Date: 11/06/2019

Sl. No.	Particulars	Service Charge	Spares Charge	Total Amount Rs. Ps.
1)	Digital potentiometer Each Service charge 700/- x 5 No	3500/-	-	3500=00
2)	Digital conductivity meter Each Service charge 700/- x 4 No	2800/-	-	2800=00
3)	Digital Balance Each Service charge 650/- x 2 No	1300/-	-	1300=00
	Replacement of 2 Battery (SV) for Digital Balance 350/- x 2 No	700/-	-	700=00
   PRINCIPAL Shri Annadaneshwar Arts, Science, and Commerce College, NAREGAL Tal. Gajandragad, Dist. Gadag				
Rupees	Eight thousand three hundred only	Grand Total		8300=00





ESTD. 1950
VASA SCIENTIFIC CO., (Branch)

Phone : 08392-272804
 Mobile : 7022046387
 e-mail : vasabellary@gmail.com

Scientific Apparatus, Glassware & Chemicals, Maps, Charts & Globes, Models & Specimens; Teaching & Visual Aids
 for: Borosil Glassware, Blue Star Slides & Coverslips & Tarson Plastware
 or: Glaxo, S.D. Fine, Loba, Himedia & Nice Chemicals & Whatman Filter Paper

1st & 2nd Side Shops, (R.T.H. Bldg), Dr. Rajkumar Road, Bellary - 583 101.

Head Office : Krishna Building (Upstairs), Opp. S.B.M. H.O.
 Avenue Road, BANGALORE - 560 002.
 Show Room : 95/1, 11th Cross, 4th Main, Malleswaram
 Bangalore - 560 003 | Telephone : 080-2356 6386

TAX INVOICE

Bill No. : BCR1800166 Date : 07/09/2018

Customer Code : 102747
 Ship To:
 THE PRINCIPAL
 SHRI ANNADANESHWAR
 COLLEGE AND P.G.CEN
 NAREGAL
 GADGAG
 KARNATAKA 582119

PAID & CANCELLED
 EATN / CHITTORE / D.D.
 No. 010568
 Date 9/7/18

P.I NO. : 1802154 P.I DATE : 07/09/2018

Department :
 Department :
 F.NO. : 07/09/2018
 ITEM DESCRIPTION

SL NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	DIS %	VALUE before GST	GST %	VALUE incl GST
4105	GLYCEROL PURIFIED (GLYCERINE) NOT FOR DIRECT MEDICINAL USE	29054500	S D FINE	500 ML	1	345.00	35.00	224.25	18	264.61
571	SAFRANINE STAIN SOLUTION	38220019	NICE	125 ML	2	131.00	20.00	209.60	12	234.76
571	ACETOC. ARMINE	38220019	NICE	100 ML	2	656.00	20.00	1049.60	12	1175.56
9105	PETROLEUM ETHER 60/80C (FOR SYNTHESIS)	29011000	S D FINE	500 ML	1	270.00	35.00	175.50	18	207.10
3105	ACETIC ACID GLACIAL EXTRA PURE MEETS IP	29152100	S D FINE	500 ML	2	233.00	35.00	302.90	18	357.42
0105	BUTAN-1-OL (N-BUTYL ALCOHOL) (FOR SYNTHESIS)	29051300	S D FINE	500 ML	2	343.00	35.00	445.90	18	526.16
1771	WAGNER REAGENT (FOR THE DETECTION OF ALKALOIDS)	38220090	NICE	125 ML	2	129.00	20.00	206.40	12	231.16
5105	SULPHURIC ACID ABT 98% (SP GR. 1.835)	28070010	S D FINE	500 ML	1	260.00	35.00	169.00	18	199.42
171	FERRIC CHLORIDE SOLUTION 10% W/V (CLERHARDT'S REAGENT)	38220019	NICE	125 ML	4	90.00	20.00	288.00	12	322.56
400500	SODIUM SULPHATE ANHYDROUS 99% PURIFIED	28331090	LOBA	500 GM	1	206.00	35.00	133.90	18	158.00
3105	FEHLINGS SOLN (NO.1A)	38220090	S D FINE	500 ML	1	341.00	35.00	221.65	12	248.25
671	NINHYDRIN SOLUTION	38220090	NICE	125 ML	3	102.00	20.00	244.80	12	274.18
0	SURGICAL SPIRIT	3004	ALCOHOLS & ETHER PA	400 ML	2	75.00		150.00	12	168.00
2105	METHANOL LR (FOR SYNTHESIS)	29051100	S D FINE	500 ML	2	185.00	35.00	240.50	18	283.80
15105	BENZENE EP (FOR SYNTHESIS)	29022000	S D FINE	500 ML	1	348.00	35.00	226.20	18	266.92
2671	MELDON'S REAGENT (FOR PROTEIN)	38220019	NICE	125 ML	1	930.00	20.00	744.00	12	833.28
379	IODINE SOLUTION N/10	38220090	NICE	500 ML	2	446.00	20.00	713.60	12	799.24
710105	XYLENE (SULPHUR FREE) (RECTIFIED) (UNIVERSAL REAGENT PASSES EP & LR DPMOUNTANT FOR MICROSCOPY)	28124400	S D FINE	500 ML	1	289.00	20.00	231.20	18	272.82
04		38220090	FISHER / OXALDGENS	250 ML	2	420.00	35.00	546.00	12	611.52

Prabhu

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

APPT/0888128
 IN/GIII/208/1491
 KNBN/GIII/21B/1457 } Dt. 16-07-2018



VASA SCIENTIFIC CO., (Branch)

ESTD. 1950
 Phone : 08392-272804
 Mobile : 7022046387
 e-mail : vasabellary@gmail.com

Scientific Apparatus, Glassware & Chemicals; Maps, Charts & Globes, Models & Specimens; Teaching & Visual Aids
 for: Boread Glassware, Blue Star Slides & Coverslips & Tanson Plasteware
 : Glaxo, S.D. Fine, Labo, Himedia & Nice Chemicals & Whatman Filter Paper

1st & 2nd Side Shops, (R.T.H. Bldg), Dr. Rajkumar Road, Bellary - 583 101.

Head Office : Krishna Building (Upstairs), Opp. S.B.M. H.O.
 Avenue Road, BANGALORE - 560 002.
 Show Room : 95/1, 11th Cross, 4th Main, Malleswaram
 Bangalore - 560 005 | Telephone : 080-2356 6386
 DUBLICATE

TAX INVOICE

Customer Code : 102747

ANESHWAR ARTS, SCIENCE COMMERCE
 ID P.G. CENTRE

Ship To,
 THE PRINCIPAL
 SHRI ANNADANESHWAR ARTS, SCIENCE, COMMERCE
 COLLEGE AND P.G. CENTRE
 NAREGAL
 GADAG
 KARNATAKA 582119

Transport Mode:
 LR No. & Date:
 No. of Boxes:
 Vehicle No:
 SE Name : BELARY REP

BILL No. : BCR1800166 Date : 07/09/2018

PLNO : 1802154 P1 DATE : 07/09/2018

YOUR ORDER Department :
 : 07/09/2018

ITEM DESCRIPTION
 005 CHLOROFORM (FOR SYNTHESIS) (STABILISED)
 (TRICHLOROMETHANE)
 MICRO CONCAVITY SLIDES - 2 CAVITY 75MM X 25MM X 1.45MM
 THICK JINOS/PKT
 TEST TUBE HOLDER IRON ZP WITH WOODEN HANDLE SUPR
 DROPPER 8CM WITH 10CM JET
 FORCEPS DISSECTING 18 / 45MM SS
 FORCEPS DISSECTING 12 / 30MM SS
 HAEMATOTOXILIN (DELAFIELD'S) STAIN SOLUTION
 WHATMAN CHROMATOGRAPHY SHEET 3MM CHR (0.36MM
 THICKNESS). (CAT NO. 3030-917)

HSN CODE	BRAND	PACK	QTY	RATE	DIS %	VALUE before GST	GST %	VALUE incl GST
29031300 <td>SUBLINE <td>500 ML <td>2 <td>295.00 <td>35.00 <td>383.50 <td>18 <td>452.54 </td></td></td></td></td></td></td></td>	SUBLINE <td>500 ML <td>2 <td>295.00 <td>35.00 <td>383.50 <td>18 <td>452.54 </td></td></td></td></td></td></td>	500 ML <td>2 <td>295.00 <td>35.00 <td>383.50 <td>18 <td>452.54 </td></td></td></td></td></td>	2 <td>295.00 <td>35.00 <td>383.50 <td>18 <td>452.54 </td></td></td></td></td>	295.00 <td>35.00 <td>383.50 <td>18 <td>452.54 </td></td></td></td>	35.00 <td>383.50 <td>18 <td>452.54 </td></td></td>	383.50 <td>18 <td>452.54 </td></td>	18 <td>452.54 </td>	452.54
7017 <td>GLUE STAR <td>PKT <td>4 <td>100.00 <td>10.00 <td>360.00 <td>18 <td>424.80 </td></td></td></td></td></td></td></td>	GLUE STAR <td>PKT <td>4 <td>100.00 <td>10.00 <td>360.00 <td>18 <td>424.80 </td></td></td></td></td></td></td>	PKT <td>4 <td>100.00 <td>10.00 <td>360.00 <td>18 <td>424.80 </td></td></td></td></td></td>	4 <td>100.00 <td>10.00 <td>360.00 <td>18 <td>424.80 </td></td></td></td></td>	100.00 <td>10.00 <td>360.00 <td>18 <td>424.80 </td></td></td></td>	10.00 <td>360.00 <td>18 <td>424.80 </td></td></td>	360.00 <td>18 <td>424.80 </td></td>	18 <td>424.80 </td>	424.80
9027 <td>APPARATUS <td>NOS <td>24 <td>20.00 <td>10.00 <td>432.00 <td>18 <td>509.76 </td></td></td></td></td></td></td></td>	APPARATUS <td>NOS <td>24 <td>20.00 <td>10.00 <td>432.00 <td>18 <td>509.76 </td></td></td></td></td></td></td>	NOS <td>24 <td>20.00 <td>10.00 <td>432.00 <td>18 <td>509.76 </td></td></td></td></td></td>	24 <td>20.00 <td>10.00 <td>432.00 <td>18 <td>509.76 </td></td></td></td></td>	20.00 <td>10.00 <td>432.00 <td>18 <td>509.76 </td></td></td></td>	10.00 <td>432.00 <td>18 <td>509.76 </td></td></td>	432.00 <td>18 <td>509.76 </td></td>	18 <td>509.76 </td>	509.76
70179000 <td>ISCW <td>NOS <td>10 <td>29.00 <td>10.00 <td>290.00 <td>18 <td>342.20 </td></td></td></td></td></td></td></td>	ISCW <td>NOS <td>10 <td>29.00 <td>10.00 <td>290.00 <td>18 <td>342.20 </td></td></td></td></td></td></td>	NOS <td>10 <td>29.00 <td>10.00 <td>290.00 <td>18 <td>342.20 </td></td></td></td></td></td>	10 <td>29.00 <td>10.00 <td>290.00 <td>18 <td>342.20 </td></td></td></td></td>	29.00 <td>10.00 <td>290.00 <td>18 <td>342.20 </td></td></td></td>	10.00 <td>290.00 <td>18 <td>342.20 </td></td></td>	290.00 <td>18 <td>342.20 </td></td>	18 <td>342.20 </td>	342.20
9018 <td>SURGICAL <td>NOS <td>4 <td>160.00 <td>10.00 <td>576.00 <td>12 <td>645.12 </td></td></td></td></td></td></td></td>	SURGICAL <td>NOS <td>4 <td>160.00 <td>10.00 <td>576.00 <td>12 <td>645.12 </td></td></td></td></td></td></td>	NOS <td>4 <td>160.00 <td>10.00 <td>576.00 <td>12 <td>645.12 </td></td></td></td></td></td>	4 <td>160.00 <td>10.00 <td>576.00 <td>12 <td>645.12 </td></td></td></td></td>	160.00 <td>10.00 <td>576.00 <td>12 <td>645.12 </td></td></td></td>	10.00 <td>576.00 <td>12 <td>645.12 </td></td></td>	576.00 <td>12 <td>645.12 </td></td>	12 <td>645.12 </td>	645.12
9018 <td>SURGICAL <td>NOS <td>4 <td>90.00 <td>10.00 <td>324.00 <td>12 <td>362.88 </td></td></td></td></td></td></td></td>	SURGICAL <td>NOS <td>4 <td>90.00 <td>10.00 <td>324.00 <td>12 <td>362.88 </td></td></td></td></td></td></td>	NOS <td>4 <td>90.00 <td>10.00 <td>324.00 <td>12 <td>362.88 </td></td></td></td></td></td>	4 <td>90.00 <td>10.00 <td>324.00 <td>12 <td>362.88 </td></td></td></td></td>	90.00 <td>10.00 <td>324.00 <td>12 <td>362.88 </td></td></td></td>	10.00 <td>324.00 <td>12 <td>362.88 </td></td></td>	324.00 <td>12 <td>362.88 </td></td>	12 <td>362.88 </td>	362.88
38220000 <td>FISHER / QUALIGENS <td>125 ML <td>2 <td>955.00 <td>35.00 <td>1241.50 <td>12 <td>1390.48 </td></td></td></td></td></td></td></td>	FISHER / QUALIGENS <td>125 ML <td>2 <td>955.00 <td>35.00 <td>1241.50 <td>12 <td>1390.48 </td></td></td></td></td></td></td>	125 ML <td>2 <td>955.00 <td>35.00 <td>1241.50 <td>12 <td>1390.48 </td></td></td></td></td></td>	2 <td>955.00 <td>35.00 <td>1241.50 <td>12 <td>1390.48 </td></td></td></td></td>	955.00 <td>35.00 <td>1241.50 <td>12 <td>1390.48 </td></td></td></td>	35.00 <td>1241.50 <td>12 <td>1390.48 </td></td></td>	1241.50 <td>12 <td>1390.48 </td></td>	12 <td>1390.48 </td>	1390.48
48054000 <td>MICALS & FILTER PA <td>NOS <td>4 <td>222.00 <td>22.00 <td>692.64 <td>12 <td>775.76 </td></td></td></td></td></td></td></td>	MICALS & FILTER PA <td>NOS <td>4 <td>222.00 <td>22.00 <td>692.64 <td>12 <td>775.76 </td></td></td></td></td></td></td>	NOS <td>4 <td>222.00 <td>22.00 <td>692.64 <td>12 <td>775.76 </td></td></td></td></td></td>	4 <td>222.00 <td>22.00 <td>692.64 <td>12 <td>775.76 </td></td></td></td></td>	222.00 <td>22.00 <td>692.64 <td>12 <td>775.76 </td></td></td></td>	22.00 <td>692.64 <td>12 <td>775.76 </td></td></td>	692.64 <td>12 <td>775.76 </td></td>	12 <td>775.76 </td>	775.76



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

Handwritten signature



VASA SCIENTIFIC CO., (Branch)

ESTD. 1950
 Phone : 08392-272804
 Mobile : 7022046387
 e-mail : vasabellary@gmail.com

1st & 2nd Side Shops, (R.T.H. Bldg), Dr. Rajkumar Road, Bellary - 583 101.

Scientific Apparatus, Glassware & Chemicals, Maps, Charts & Globes, Models & Specimens, Teaching & Visual Aids
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 Glass, S.D. Fine, Loba, Himedia & Nice Chemicals & Whatman Filter Paper

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 Avenue Road, BANGALORE - 560 002.
 Show Room : 95/1, 11th Cross, 4th Main, Malleswaram
 Bangalore - 560 005 | Telephone : 080-2335 6386
 DUPLICATE

TAX INVOICE

Customer Code : 102747

BILL No. : BCR1800166 Date : 07/09/2018

ANESHWAR ARTS, SCIENCE COMMERCE
 P.G.CENTRE

Ship To:
 THE PRINCIPAL
 SHRI ANNADANESHWAR ARTS, SCIENCE COMMERCE
 COLLEGE AND P.G.CENTRE
 NAREGAL
 GADAG
 KARNATAKA 582119

Transport Mode:
 LR.No & Date :
 No. of Boxes :
 Vehicle No.
 SE Name : BELARY REP

582119
 : 9739504869

P.I. NO. : 1802154 P.I. DATE : 07/09/2018

NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	DIS %	VALUE before GST	GST %	VALUE incl GST
				TOTAL QTY :	87			10822.64		
				SUB TOTAL				10822.64		
				GST AMT :				1,515.66		
				ROUND OFF :				-0.30		
				GRAND TOTAL				12,338.00		

TAXABLE AMT	SGST %	SGST AMT	CGST %	CGST AMT	IGST AMT
3614.85	9	325.35	9	325.35	
7207.79	6	432.48	6	432.48	

Five Thousand Three Hundred Thirty Eight Only

Books Order Sold Will Not Be Taken Back or Exchanged
 It should be made by crossed cheque/draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / O

due for payment within 22/09/2018 otherwise interest will be charged @ 24% P.A from the date of our supply.
 subject to Bangalore Jurisdiction
 (HIMALAYAN)

Authorized Signatory

Packed By
 Delivered By

BANK OF MYSORE (BRANCH) A/C No. 54046102213 Typ: CURRENT ACCOUNT Ifsc: SBIN0040115

Shri Annadaneshwar
 Principal
 Arts, Science & Commerce College
 NAREGAL KARNATAKA STATE
 Dist. Gadag (Karnataka State)

Shri Annadaneshwar Arts, Science,
 and Commerce College, NAREGAL
 Tal: Sijendargad Dist: Gadag

PAID & CANCELLED
 CASE / CHEQUE / D.D.
 No. 0105588 Date: 3/9/18

Handwritten signatures and notes:
 20/09/18
 22/09/18
 (G.M.P.)

STIN : 29AHFPC6409F1ZJ
AN No. : AHFPC6409F

BILL
Composition Dealer

Contact No.: 9448640216

PRASHANT MARKETING

(DEALERS : SCIENTIFIC LAB WARES, CHEMICALS & EQUIPMENTS)

Order No. **139** Maruti Nagara, Ijari Lakamapura, HAVERI - 581110. (St. Karnataka)

Date: 12/10/2019

The Principal
S.A. Degree College
Naregal

Order No.....
Dated..... Packages of.....
Sent per..... To.....
through.....

Description	Rate	Qty	Total Amount
FILTER PAPER (40, 41, 42)	1900	3	5700
VISCOMETER	180	45	8100
STALAGNOMETER	180	42	7560
TEST TUBES	1200	2	2400
TEST TUBES	35	24	840
WATER CONDENSER	450	10	4500
FUNNEL (75 mm)	80	24	1920
S-G. BOTTLE (10 ml)	70	24	1680
R.B. FLASK (250 ml)	130	12	1560
PIPETTE (25 ml)	120	25	3000
AIR CONDENSER	350	11	3850
BEAKER (250 ml)	120	24	2880
BEAKER (100 ml)	70	24	1680
CONDENSAL FLASK (250 ml)	140	24	6720
CONDENSAL FLASK (100 ml)	70	30	2100
LITMUS PAPER - R.B.	80	30	2400
FUSION TUBES	120	12	1440
Capillary tubes	120	12	1440
STATOLIA	20	12	240
MEASURING CYLINDER - 10 ml	80	12	960

paid on
5/2/2020

in Rupees

Total	60970
Discount 18%	10975
Grand Total	49995

Prashant Marketing (Current Account)
Central Bank of India
P.B. Road, Haveri-581110.
944881921
CHIN 0284602

PAID & CANCELLED
CASH / CHEQUE / D. D.
044387 5/2/2020

For: Prashant Marketing



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

PRASHANT MARKETING

(DEALERS : SCIENTIFIC LAB WARES, CHEMICALS & EQUIPMENTS)

Maruti Nagara, Ijari Lakamapura, HAVERI - 581110. (St. Karnataka)

Bill No. 140

Date : 13/10/2019

To the principal
 S.A. Degree College
 Naregal

Order No.....
 Dated..... Packages of.....
 Sent per..... To.....
 through.....

Sl.	Description	Rate	Qty	Total Amount
1	measuring cylinder (100ml)	150	12	1800
2	WATER BATH	480	12	5760
3	FILTER PAPER (Normal)		1 roll	6000
4	DROPPERS	20	24	480
5	THERMOMETER	190	12	2280
6	WATER GAUGE	22	24	528
7	THERMOMETER	200	20	4000

paid on
 5/2/20

Amount in Rupees

PAID & CANCELLED

Total 20848

Bank Details : Prashant Marketing (Current Account)
 Central Bank of India
 Branch : P.B. Road, Haveri-581110.
 No. : 3594881921
 Code : CBIN 0 284602

Account / CHEQUE / D.D.
 No. 044351 Date: 5/2/2020

Discount 18% 3752

Grand Total 17096

Not a Taxable Person, Not Eligible to Collect Tax on Supplies

For: Prashant Marketing



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

ISTIN : 29AHFPC6409F1ZJ
AN No. : AHFPC6409F

BILL
Composition Dealer

Contact No.: 9448640216

PRASHANT MARKETING

(DEALERS : SCIENTIFIC LAB WARES, CHEMICALS & EQUIPMENTS)

Maruti Nagara, Ijari Lakamapura, HAVERI - 581110. (St. Karnataka)

Bill No. **143**

Date: **17/10/2019**

*to, the principal
S-A-degree collage
Naregal*

Order No.....
Dated..... Packages of.....
Sent per..... To.....
through.....

Sl. No.	Description	Rate	Qty	Total Amount
1	Buerette (GLASCO make)	570	24	13680

*paid
5/2/20*

Amount in Rupees

PAID & CANCELLED

Bank Details : Prashant Marketing (Current Account) CHEQUE / D.D.
 Central Bank of India
 No. P.B. Road, Haveri-581110.
 No. : 3594881921
 Code : CHIN0 284662

No. **044327** Date **5/2/2020**

Total	
Discount	
Grand Total	13680

Not Taxable Person. Not Eligible to Collect Tax on Supplies

For: Prashant Marketing



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

GSTIN : 29AHFPC6409F1ZJ
 PAN No. : AHFPC6409F

BILL
 Composition Dealer

Contact No.: 9448640216

PRASHANT MARKETING

(DEALERS : SCIENTIFIC LAB WARES, CHEMICALS & EQUIPMENTS)

146 Maruti Nagara, Ijari Lakamapura, HAVERI - 581110. (St. Karnataka)

Date: 20/10/2019

Bill No.

To, the principal
 S.A. Degree College
 Naregal

Order No.....
 Dated..... Packages of.....
 Sent per..... To.....
 through.....

Sl. No.	Description	Rate	Qty	Total Amount
1	potassium hydroxide	300	2	600
2	Acetone - soltr		1	940
3	Ethyl Acetate	242	2	484
4	chloro benzene	345	2	690
5	Aniline	418	2	836
6	Nitro benzene	288	2	576
7	Benzaldehyde	460	2	920
8	Acetophenone	650	2	1300
9	Salicylic Acid	432	2	864
10	Cinnamic Acid	762	2	1524
11	Benzene - soltr.		1	1060
12	Xylene - soltr		1	1100
13	phthalic Acid	475	2	950
14	Titanous chloride	1500	2	3000
15	Benzimide	805	2	1610
16	Benzophenone	435	2	870
17	Sodium nitrate	219	2	438
18	Charcoal	198	2	396
19	methyl Acetate - soltr		1	2000
20	potassium thio.sulphate	372	2	744

Amount in Rupees :

Bank Details : Prashant Marketing (Current Account)
 Bank: Central Bank Of India
 Address : P.B. Road, Haveri-581110.
 A/c. No. : 3594881921
 IFSC Code : CBIN 0284602

PAID & CANCELLED
 CASH / CHEQUE / D.D.
 No. 24635 / dt. 2/10/20

Total	
Discount	
Grand Total	

Composition Taxable Person, Not Eligible to Collect Tax on Supplies

For: Prashant Marketing

Continued



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

GSTIN : 29AHFPC6409F1ZJ
PAN No. : AHFPC6409F

BILL
Composition Dealer

Contact No.: 9448640216

PRASHANT MARKETING

(DEALERS : SCIENTIFIC LAB WARES, CHEMICALS & EQUIPMENTS)
Maruti Nagara, Ijari Lakamapura, HAVERI - 581110. (St. Karnataka)

Bill No. 147

Date : _____

To,	Order No.....
	Dated..... Packages of.....
	Sent per..... To.....
	through.....

Sl. No.	Description	Rate	Qty	Total Amount
21	EDTA	200	2	400
22	Erichrome black T	200	2	400
23	Zinc Sulphate	229	2	458
24	Stannous Chloride	565	2	1130
25	HCl - 5ltr		1	860
26	Sulphuric - 5ltr	940	2	1880
27	Nitric Acid - 2.5ltr	940	2	1880
28	Sulphuric - 2.5ltr		1	620
29	3-Nitroaniline	750	2	1500
30	4-Nitroaniline	980	2	1980
31	Naphthlene	350	2	700
32	m-dinitro aniline benzene	561	2	1102
33	Copper - Sulphate	518	2	1036
34	Zinc Dust	-	1	660

Amount in Rupees	Total	35508
Bank Details : Prashant Marketing (Current Account) Bank : Central Bank Of India Address : P.B. Road, Haveri-581110. A/c. No. : 3594881921 IFSC Code : CBIN 0 284602	Discount 18%	6391
	Grand Total	29117

PAID & CANCELLED
CASH / CHEQUE / D.D.
No. 04495 / Date: 5/2/2019

Composition Taxable Person, Not Eligible to Collect Tax on Supplies

For: Prashant Marketing



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

STIN : 29AHFPC6409F1ZJ
AN No. : AHFPC6409F

BILL
Composition Dealer

Contact No.: 9448640216

PRASHANT MARKETING

(DEALERS : SCIENTIFIC LAB WARES, CHEMICALS & EQUIPMENTS)

Maruti Nagara, Ijari Lakamapura, HAVERI - 581110. (St. Karnataka)

Bill No. 144

Date: 18/10/2019

To, The Principal
S.A degree college
Naregal
7660

Order No.....
Dated..... Packages of.....
Sent per..... To.....
through.....

Sl. No.	Description	Rate	Qty	Total Amount
1	Ammonium chloride	230	4	920
2	Ammonium bromide	795	4	3180
3	Barium chloride	270	2	540
4	FAS	177	2	354
5	Fernic chloride	176	2	352
6	Iron stick	368	1	368
7	Ferrous sulphate	141	2	282
8	Hydrogen peroxide	-	1	305
9	ALLUMINIUM powder	229	1	229
10	potassium thiocyanate	372	4	1488
11	Sodium bismuthate	-	1	650
12	Sodium cobalt nitrate	450	2	900
13	Oxine	755	2	1510
14	Sodium hypochlorite	450	2	900
15	potassium pyroantimonate	-	1	300
16	Carbon tetrachloride	1500	10	15000
17	2,4. DNP	150	2	300
18	Acetamide	240	2	480
19	Acetonalide	350	2	700
20	Phenol	350	2	700

PAID & CANCELLED
CASH
06/10/19 14/12/2019

Amount in Rupees	Total
Bank Details : Prashant Marketing (Current Account)	Discount
Bank : Central Bank Of India	Grand Total
Address : P.B. Road, Haveri-581110.	
A/c. No. : 3594881921	
IFSC Code : CBIN0284602	

Composition Taxable Person. Not Eligible to Collect Tax on Supplies

For: Prashant Marketing

Continued



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

AHFPC6409F1ZJ
AHFPC5409F

BILL
Composition Dealer

Contact No.: 9448640216

PRASHANT MARKETING

(DEALERS : SCIENTIFIC LAB WARES, CHEMICALS & EQUIPMENTS)

145 Maruti Nagara, Ijari Lakamapura, HAVERI - 581110. (St. Karnataka)

Date : _____

Order No.....
Dated..... Packages of.....
Sent per..... To.....
through.....

Description	Rate	Qty	Total Amount
1 - Naphthol	287	2	574
2 - Naphthol	250	3	750
Sodium thio sulphate	145	2	290
potassium Iodide	5330	2	10660
Phenophthelene indicator	115	18	2070
methyl orange	98	12	1176
methyl Red	98	6	588
Schiff's reagent	125	6	750
the phosphoric Acid	535	2	1070
Tollen's Reagent	1750	2	3500
Oxalic Acid	255	2	510
potassium chromate	585	2	1170
Sodium Nitroprusside	122	2	244
Toulene	265	5	1325

PAID & CANCELLED
CASH/CHQ/D.D.
No. 044359 - 19/3/2020

Amount in Rupees

Total	53,615
Discount 18%	9651
Grand Total	43964

Bank Details: Prashant Marketing (Current Account)
Bank : Central Bank Of India
Address : P.B. Road, Haveri-581110.
A/c. No. : 3594881921
IFSC Code : CBIN 0284602

Composition Taxable Person. Not Eligible to Collect Tax on Supplies

For: Prashant Marketing



Prashant
PRINCIPAL

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

AHPC6409F1ZJ
AHPC6409F

BILL
Composition Dealer

Contact No.: 9448640216

PRASHANT MARKETING

(DEALERS : SCIENTIFIC LAB WARES, CHEMICALS & EQUIPMENTS)

Maruti Nagara, Ijari Lakamapura, HAVERI - 581110. (St. Karnataka)

03

Date: 24/1/2020

Le Principal
Degree College
Naregal

Order No.....
Dated..... Packages of.....
Sent per..... To.....
through.....

Description	Rate	Qty	Total Amount
Ethanol - 500 ml	450	6	2300
Acetic Anhydride - 500 ml -	1400	2	2800
Nessler's Reagent - 125 ml (8)	135	12	1620
Chlor water - 500 ml	150	2	300
HCl - 500 ml		1	1000

PAID & CANCELLED
No. 044859 11/3/2020

Amount in Rupees

Total

8020

Bank Details : Prashant Marketing (Current Account)

Bank : Central Bank Of India
Address : P.E. Road, Haveri-581110.
Ac. No. : 3594881921
FSC Code : CBIN 0284602

Discount

187

1444

Grand Total

6576

Composition Taxable Person. Not Eligible to Collect Tax on Supplies

For: Prashant Marketing



Prashant
PRINCIPAL

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

Sri. Basavaraj Olakota

TIN : 2900045951 230080 Gadag
DELIVERY NOTE 262430 Mudg
 246888 Betageri

M/s. M. S. BHOOST & SONS
 BHARAT GAS DISTRIBUTOR, Bank Road, GADAG-582101.
 BRANCHES : MUNDARGI, BETAGERI.

No. 180 Date: 14/02/2020
 Name: Principal SA College Naregal C.No.

Bharatgas	2	
14.2 kg Cylinder	02 = 18000	
011877 15/2	Total	236000

For, Customer For, M/s. M. S. Bhoost & Sons
 ✓ Check Issued by
 B Basavaraj Olakota

ಕರ್ನಾಟಕ ರಾಜ್ಯ ವಾಣಿಜ್ಯ ಮತ್ತು ಉದ್ಯಮ ಸಚಿವರು
ಬೆಂಗಳೂರು.

(Signature)
ಶ್ರೀ ಅನಾಧೇಶ್ವರ ಆರ್ಟ್ಸ್, ಸೈನ್ಸ್, ಕಾಮರ್ಸ್ ಮತ್ತು ಮಾರ್ಕೆಟಿಂಗ್ ಕಾಲೇಜು, ನಾಗೇಗಲ್
ತೆಲೆಫೋನ್ - 582 119 (37 ಟಿ. ಟಿ. ಸಂಖ್ಯೆ)

(Signature) 14/02/20
Head of Dept. of
Chem. &y
S. A. COLLEGE, NAREGAL

(Signature)
PRINCIPAL
Shri Annadaneshtwar Arts, Science,
and Commerce College, NAREGAL
Tal. Gajendragad, Dist Gadag



EST : 29AACFM6833H1Z3

CASH-MEMO

☎ : (08372) 235380

M/s. M. S. BHOOST & SONS

238380

BHARAT GAS DISTRIBUTOR

230080

No. 272

Bank Road, GADAG - 582 101

Date: 3/3/2021

Consumer No. _____

S.V. No. & Date : _____

Name & Address Sri/Smt.

Basavaraj Alakoti

No.	Description of Goods	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					Rate	Amount	Rate	Amount	
1)	Administrative Charge								3400
2)	Installation & Demostration Charge								300
3)	DGCC Book Charge		2	3400					300
4)	19 kg								300
5)									300
Total									3700

For, M/s. M. S. BHOOST & SONS

Signature of Consumer

(Bharat Gas Dept.)

TIN : 29260032849

CASH-MEMO**M/s. BHOOST ENTERPRISES**

Bhoost Building, Bank Road, GADAG - 582 101.

Date :

Consumer No. :

Bill No.

4983

M/s. / Shri

Basavaraj Alakoti

Sl.No.	Particulars	Rate	Qty.	Amount
1.	LPG Hot Plate			
2.	Suraksha 1.5 Mtr. LPG Hose			
3.	GAS Lighter Regular	490	1	490
4.	Cooker			
5.	Others			
TOTAL				490

- Guarantee against manufacture defects as per company rules & regulations.
- Goods once sold will not be taken back.
- Received goods in perfect order and condition.
- Subject to Gadag Jurisdiction

E. & O.E.

Consumer Signature

For, M/s. Bhoost Enterprises

Head of

S. A. C. NAREGAL

Shri A. K. ...
 and PRINCIPAL, NAREGAL
 Tal. Gadag, Dist. Gadag,
 Commerce College And P. G. Centre
 NAREGAL-582 110, Dt. Gadag (Karnataka)

GSTIN: 29AHFPC6409F1ZJ
PAN NO: AHFPC6409F

Contact No: 9448640216
8073064639

PRASHANT MARKETING

(DEALERS: SCIENTIFIC LABWARES, CHEMICALS & EQUIPMENTS)

Maruti Nagara, Ijari Lakamapura, HAVERI - 581110. (St. Karnataka)

E-mail: prashantmarketing@gmail.com

36*

Ref No.

LIST OF Apparatus and lab wares Date :

particulars	Price/per	quantity	total
1. Test tubes	1280	2 box	2560
2. Test tube holders	39	24	936
3. Burette	390	24	9360
4. Conical flask-100ml	75	24	1800
5. Conical flask—250ml	140	24	3360
6. Test tube stand	50	19	950
7. Spatula	30	24	120
8. Wire gauge	35	24	840
9. Air cone	300	24	7200
10. Tripode stand	120	24	2880
11. Test tube brush	15	24	360
12. Glass rod--small	15	24	360
13. China dish	140	25	3500
14. Beaker—100ml	75	24	1800
15. Beaker—250ml	135	24	3240
16. Pipette—25ml	140	24	3360
17. Pipette—10ml	120	24	2880
18. Dropper	18	24	432
19. Pair of tongs	100	24	2400
20. Crucible	450	25	11250
21. Filter paper	--	1 pack	4500
22. Filter paper -41	---	1	2500
23. Filter paper-42	---	1	2400
24. Volumetric flask—250ml	190	12	2280
25. Funnel—75mm	100	12	1200
26. Viscometer—10ml	190	48	9120
27. Charcoal		1	260
28. Litmus paper—blue and red	90	8	720
		TOTAL	82568
		Less discount 20%	16514
		Total	66504/-



Principal
Shri Annadaneshwar Arts, Science
and Commerce College, NAREGAL

PAID 8400
050195 22/12/21

Principal
Shri Annadaneshwar Arts, Science
and Commerce College, NAREGAL

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

RAGHU.V.

Phone : 0816-2291046

SERVICE ENGINEER

"ASHIRWAD", 4TH CROSS, 2ND MAIN,
VIJAYANAGAR, TUMKUR- 572 102.

Dept of physics

(12)

CASH BILL

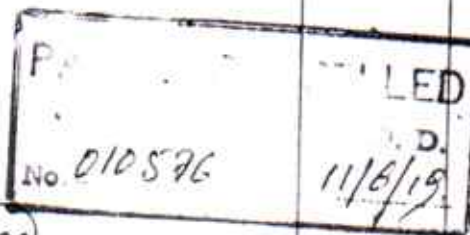
To. The principal

S.A. Arts, Science & Commerce College & P.G Centre
Naregal Gadag district

Bill No: 491

Date: 11/06/2019

Sl. No.	Particulars	Service Charge	Spares Charge	Total Amount Rs.	Ps.
1)	Oscilloscope (Dual trace) Each service charge 950/- x 1 No	950/-	-	950.00	
2)	Fixed power supply (+5V) Each service charge 200/- x 5 Nos	1000/-	-	1000.00	
3)	Digital multimeter Each service charge 200/- x 1 No	200/-	-	200.00	



R. Karim

Shri Annadateshwar Arts, Science,
Commerce College, P.G. Centre
NAREGAL, 572 102, Tal. Gadag, Dist. Gadag

Rupees

Thousand one hundred fifty only

Grand Total

2150.00



R. Karim
PRINCIPAL

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

purchased field effect transistors BS4W10

AMRUT ELECTRONICS

Station Road Gadag - 582101 M.: 9343843550

ESTIMATE

Date: 11-9-19

To: S.A. College Naregal, Gadag

Particulars	Rate	Amount
(431)		
FET BS4W10 — 3 pcs	195/-	585.00
NO Warranty		
011217 5/10/19		
		585.00

We undertake Tape, T.V. & L.E.D. T.V. Repairs.
Once sold cannot be taken back or exchanged. Sig.

ad by me
Shivraj
B.N. Ballari



Head of the Dept. of P.T. & S.S.
S.A. Degree College, NAREGAL

Shivraj

Shivraj

PRINCIPAL

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

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Computer Receipt

4211814-1
4216814-4
29690030236

CREDIT / CASH - BILL

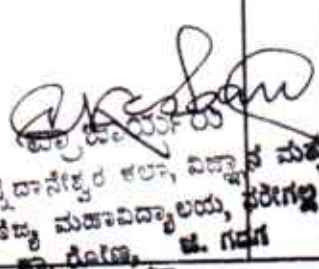
(08372)
S - 231646
S - 221646

M/s. HUBLIMATH AGENCIES
Azad Road, GADAG - 582 101.

No. : 753

Date : 29-06-2017

Principal, S. A. College Naregal

PARTICULARS	QTY.	RATE	AMOUNT
Quick heal Antivirus Pro			1300
 ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಮತ್ತು ವ್ಯಾಪಕ ಮಹಾವಿದ್ಯಾಲಯ, ಬೆಂಗಳೂರು ಕೆ. ರೋಡ್, ಕೆ. ಗಡಗ			
E. & O. E.		TOTAL	
		Vat @ _____ %	
* Goods once sold will not be taken back or exchanged.		GRAND TOTAL	1300

Science
Naregal
merce



For, M/s. HUBLIMATH AGENCIES


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

Syber Tech Computer's Naregal
 Municipality Complex, College Road,
 Naregal
 E-mail : 9844945705

Invoice No.	Dated
1	25-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
The Ptincipal S A College Naregal

794

Description of Goods Services Descriptions	Quantity	Rate	per	Amount
Lan Cable Clipping	20	50	no.	1,000.00

PAID & CANCELLED
CASH / CHEQUE / D. D.
 No. 036306 Date: 13/10/17

Total **1,100.00**
 ECE

Amount Chargeable (in words)
 Rs. One Thousand One Hundred Only

Paid by me
 B. S. Madivala

[Signature]
 PRINCIPAL
 Shri Annadeneshwar Arts, Science,
 Commerce College And P. G. Centre
 NAREGAL-562 119, Dt. Gadag (Karnataka)

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

for Syber Tech Computer's Naregal

[Signature]
 Authorized Signatory

Seen

This is a Computer Generated Invoice

[Signature]
 PRINCIPAL
 Shri Annadeneshwar Arts, Science,
 and Commerce College, NAREGAL
 Tal. Gajendragad, Dist. Gadag

our Building
n Road
City Municipal Council
g
N/UIN: 29AGKPA7058C1ZH
il: instantsolutiongdg@gmail.com

Principal
COLLEGE, NAREGAL
e Name Karnataka, Code: 29

Delivery Note
Supplier's Ref
Buyer's Order No
Despatch Document No
Despatched through
Terms of Delivery

Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

751

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Service Charge		1 No's	300.00	No's	300.00
			9 %		27.00
			9 %		27.00
OUTPUT CGST @ 9%					
OUTPUT SGST @ 9%					

PAID & CANCELLED
CASH / CHEQUE / D. D.
No. 5771 Date: 6/10/17

Total 1 No's ₹ 354.00
E. S. O. E.

Amount Chargeable (in words)

Three Hundred Fifty Four Only
HSN/SAC

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
300.00	9%	27.00	9%	27.00	54.00
Total		27.00		27.00	54.00

Amount (in words) INR Fifty Four Only

Supplier's PAN AGKPA7058C

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

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
Shri Annadaneshwar
Arts, Science & Commerce College
NAREGAL-582 119, Tal. Ron
Dist. Gadag, (Karnataka State)



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

GST IN 29BJRPA5621A1ZH

Tax Invoice
CASH/CREDIT BILL

Ph: 08372-277355
Mob: 8792629943



INSPIRA TECHNOLOGIES

Gadag Scan Centre Building,
Near Chetana Canteen, Masari, GADAG.

Ms. Principal,
S. A. College of Arts, Science & Arts
Place Of Supply Naregal
Party GSTIN:

Invoice No.
Bill No. 7
Date: 23/9/2017

Sl. No.	Particulars	HSN CODE	Qty.	Rate	Amount Rs. Ps.
1	Logitech 2400 wireless Printer		1	3820	3820
	Round off				+0.4

692

PAID & CANCELLED
CASH / CHEQUE / D. D.
No. 005760 Date: 22/9/17

Bank Details :
INSPIRA TECHNOLOGIES
A/c No: 2512000100157701
KARNATAKA BANK, GADAG.
IFSC CODE: KARB0000251

TOTAL	3820.4
CGST 9 %	343.8
SGST 9 %	343.8
IGST %	
G. Total	4508

Buyer's Declaration :
Received the goods in correct & Good condition, as per order, and order as shown above at the rates shown against each item.

For, INSPIRA TECHNOLOGIES

Buyer's Signature

Proprietor



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

Tax Invoice

INSTANT SOLUTION
 Hattepur Building
 Station Road
 Opp City Municipal Council
 Gadag
 GSTIN/UIN: 29AGKPA7058C1ZH
 E-Mail: instantsolutiongdg@gmail.com
 Buyer

The Principal, SA College
 Naregal
 State Name: Karnataka, Code: 29

Invoice No. **115** e-Sugam No. Dated **25-Sep-2017**
 Delivery Note Mode/Terms of Payment
115
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
115 **25-Sep-2017**
 Despatched through Destination
 Terms of Delivery

665

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Cable 3mtr HDMI Cable	85444299	1 No's	500.00	No's	500.00
OUTPUT CGST @ 14%					70.00
OUTPUT SGST @ 14%					70.00

Total **1 No's** **₹ 640.00**
 E & OE

Amount Chargeable (in words)

₹ Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5444299	500.00	14%	70.00	14%	70.00	140.00
Total	500.00		70.00		70.00	140.00

Tax Amount (in words): **INR One Hundred Forty Only**

Company's PAN: **AGKPA7058C**

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

for INSTANT SOLUTION

 Authorized Signatory



SUBJECT TO GADAG JURISDICTION

This is a Computer Generated Invoice


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

9686543434, 9880594499
 9880222407, 080-23463987
 9035515577, 9686521021
 GSTIN/UIN: 29ABRFS0177N1ZA
 E-Mail : saikon_technology@yahoo.com

Buyer
Cash

Supplier's Ref.
st/2017-18/02662
 Buyer's Order No.

Mode/Terms of Payment
 Other Reference(s)
 Dated

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Eset Multi Device Security 5user 1year	85238020	18 %	2 qty	1,850.00	qty		3,700.00
	C GST Output @ 9%						9 %	333.00
	S GST OUTPUT @ 9%						9 %	333.00

679

PAID & CANCELLED
CASH / CHEQUE / D. D.
 No. 005759 Date: 21/9/17

(Signature)
 PRINCIPAL
 Shri Annadaneshwar
 Arts. Science & Commerce College
 NAREGAL-582 119. Tal. Ron
 Dist. Gadag (Karnataka State)

Paid By me
(Signature)
 (Shreekanth HANAYAL)

20/9

Total 2 qty ₹ 4,366.00
 Amount Chargeable (in words) Indian Rupees Four Thousand Three Hundred Sixty Six Only E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,700.00	9%	333.00	9%	333.00	666.00
Total: 3,700.00		333.00		333.00	666.00

Tax Amount (in words) : Indian Rupees Six Hundred Sixty Six Only

Company's VAT TIN : 29200867955
 Company's CST No. : 29200867955
 Company's PAN : ABRFS0177N

Declaration
 1) Payment should be made immediately or within 21 days otherwise interest at 21% per annum will be charged.
 2) All Payment should be made by cheque / DD and receipt obtained.
 3) Once goods sold will not be taken back or exchanged.
 4) No Warranty problem, physical damage
 5) Manufacturer's warranty for all the product.
 (Every defective return will attract a penalty of Rs.350/-)

Date & Time 19-Sep-2017 at 15:51
 for Saikon Technology
 (Signature)
 PRINCIPAL

Shri Annadaneshwar Arts, Science & Commerce College, NAREGAL
 Tal. Gadag, Dist. Gadag
 Authorised Signatory



This is a Computer Generated Invoice



S5 INFOTECH

1ST FLOOR, CIVIL HOSPITAL ROAD
OPP. DISTRICT HOSPITAL, DHARAWAD -580008
CELL: 9900332239, Email: s5infotech.hbl@gmail.com

GST: 29ABCPU3830B1ZT

No:25

DATE 16.02.2018

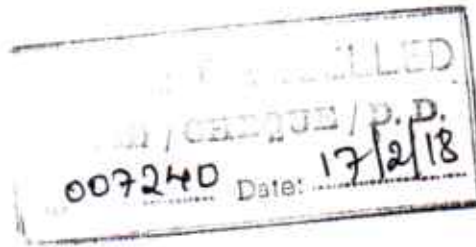
Tax Invoice Cash/Credit

TO
The Principal
SA Arts, Science and Commerce
Collage Naregal

Sl.No.	DESCRIPTION	HSN	UNIT	PRICE	AMOUNT
1	Auditorium Podium calibration and service		2	600	1200
2	Smart class room service and calibration		6	300	1800
3			0	95	0
Total					3000
GST18%					540
GST28%					0
G.Total					3540

1126

Rs in words Three thousand five and forty only



For S5 INFOTECH

[Signature]
Proprietor

[Signature]
ಪ್ರಾಧಿಕಾರಿ

ಶ್ರೀ ಅನ್ನಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ,
ಮತ್ತು ಅಂಶ ಶಾಸ್ತ್ರ ಕಾಲೇಜು ಮತ್ತು ಅಧ್ಯಯನ ಕೇಂದ್ರ
ನಂ. 119 - (ಪಾ. ರೋಡ್, ಹಿ. ಗದಗ)

[Signature]

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



36	Basanagouda V Vadavi
37	Kaveri P Doddamani
38	Veeresh S Chikkoppad

Tax Invoice

INSTANT SOLUTION

Fattepur Building
Station Road
Opp City Municipal Council
Gadag
(M) 9886054092 8970927741
GSTIN:UIN 29AGKPA7058C1Z1H
State Name Karnataka Code 29
E Mail instantolutionsgdg@gmail.com
Buyer

The Principal, SA College

Naregal
State Name Karnataka Code 29

Invoice No

232

Delivery Note

232

Supplier's Ref

Buyer's Order No

Despatch Document No

232

Despatched through

Terms of Delivery

Dated

11-Sep-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

11-Sep-2018

Destination

602

SI	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
✓	Netprotector Antivirus	8523	2 No's	550.84	No's	1,101.68
	OUTPUT CGST @ 9%				9 %	99.15
	OUTPUT SGST @ 9%				9 %	99.15
	ROUND OFF					0.02

009372 28/9/18

Total **2 No's** ₹ **1,300.00**
E & OE

Amount Chargeable (in words)

INR One Thousand Three Hundred Only

HSN/SAC	Taxable value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,101.68	9%	99.15	9%	99.15	198.30
Total	1,101.68		99.15		99.15	198.30

Tax Amount (in words) **INR One Hundred Ninety Eight and Thirty paise Only**

Company's PAN : **AGKPA7058C**

Declaration

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



This is a Computer Generated Invoice



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

Tax Invoice

779

E-Vision Infotech Hubl 18-19
Hubli
GSTIN/UIN: 29BBBPK9603C1ZU
State Name : Karnataka, Code : 29

Invoice No. 33
Dated 26-Oct-2018
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

Buyer
The Princiapal, S A Degree College Naregal
State Name : Karnataka, Code : 29

S	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Repair / Service Charges for Com Speker					3,500.00
2	Fixation Speakers					1,500.00
3	Input CGST 9%			9 %		450.00
4	Input SGST 9%			9 %		450.00
Total						₹ 5,900.00

Amount Chargeable (in words)

INR Five Thousand Nine Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words)

INR Nine Hundred Only



009504 4/12/18

for E-Vision Infotech Hubli 18-19

Authorized Signatory

This is a Computer Generated Invoice

TO BBS -
Seen
3/12



ಶ್ರೀ ಅನ್ನಾಧೇಶ್ವರ ಆರ್ಟ್ಸ್, ಸೈನ್ಸ್, ಕಮರ್ಸ್ ಕಾಲೇಜ್, ನಾಗೇಗಲ್
ಬೆಂಗಳೂರು - 562 110 (ಬಿ. ಕೆ. ಅಂತರ, ಬಿ. ನಂದಿ)

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



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

☎ 268222 - 08381

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

Tq Ron
Prof S.G.Keshannavar
Principal

Re-Accrediated "B" Grade by NAAC

Dist Gadag
Estd : 1966



4.2.1 UG Books

Year	No. of Books	Amount
2017-2018	120	9771
2018-2019	202	29618
2019-2020	25	3347
2020-2021	65	7860
2021-2022	105	15403
2022-2023	39	8385
2023	177	48335
Total	756	122719



P.G. BOOKS

Year	No. of Books	Amount
2017-2018	14	4766
2018-2019	264	74457
2019-2020	-	-
2020-2021	-	-
2021-2022	44	33448
Total	322	112671

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

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



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

☎ 268222 - 08381

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

Tq Ron

Re-Accredited "B" Grade by NAAC

Dist Gadag

Prof S.G.Keshannavar
Principal

Estd : 1966



Library Journal List Library

1	Karnataka University Journal of Science
2	Karnataka University Journal of Social science
3	Karnataka University Journal of Humanities
4	Karnataka Bharati
5	Vidyarthi Bharati
6	Soft Skill
7	English Studies
8	Applied Economics
9	Accounting Research and Audit Practices
10	University News
11	Current Science



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

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

ASHOK PRAKASHAN

" BASAVASIRI " Vinayak Colony, Vidyanagar,
HUBLI -580 031. Tel.: 0836-2375105.

BILL

No. 464

Date: 3-1-2022

To: The principal
S.A. College Nargal

Bill for the supply of the following books.

Sl. No.	Title	No. of Copies	Rate	Amount
21	Company Accounts.	10	250	2500
22	Stock Market operations	10	200	2000
23	Computer and Sp. Kannada + English	10	180	1800
				6300
Less 25% Discount				1575
				4725

Sum
6/12/1/22

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

Note : 1) Books once sold will not be taken back.
2) All payments must be made by CHEQUE/DD within 30 days of delivery



For ASHOK PRAKASHAN

N. G. M.
Proprietor.

Cell:9644295573

|| ಶ್ರೀ ಸಿದ್ಧ ಲಕ್ಷ್ಮಿ ||
CASH/CREDIT



ಸಮರ್ಥ ಬುಕ್ ಸ್ಟಾಲ್



ಬುಕ್ ಸ್ಟಾಲ್ ದಾಖಲೆ ಸಂಖ್ಯೆ-582114. ೨ನೇ

ಸಂ. 918

ವಿವರಣೆ/07/2023

S A Degree College
Naregal

ಕ್ರ. ಸಂ.	ವಿವರಣೆ	ಮಾತೃ	ಪಾ	ದಾ.	ಒಟ್ಟು
1	ಭಾರತದ ಇತಿಹಾಸ & ಕವಿಗಳ ಇತಿಹಾಸ	25	220	5500	20
2					
				5500	

PAID & CANCELLED
CASH RECEIPT
No. 017701 17/7/23

ಸಮರ್ಥ ಬುಕ್ ಸ್ಟಾಲ್
ಬುಕ್ ಸ್ಟಾಲ್ ದಾಖಲೆ ಸಂಖ್ಯೆ-582114
ಬುಕ್ ಸ್ಟಾಲ್ ದಾಖಲೆ ಸಂಖ್ಯೆ-582114

ಶ್ರೀ ಸಿದ್ಧ ಲಕ್ಷ್ಮಿ ಬುಕ್ ಸ್ಟಾಲ್


Handwritten signature



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

CREDIT / INVOICE BILL

ORIGINAL

 <p>ವಿದ್ಯಾನಿಧಿ ಪ್ರಕಾಶನ ಕೆ.ಆರ್.ನಗರ ಪ್ರಾಥಮಿಕ ಪ್ರಕಾಶಕರು ಮತ್ತು ಮಾದರಿಗಾರರು ಎನ್. ಆನಂದೇಶ್ವರ, ಕೆ.ಆರ್.ನಗರ ಮತ್ತು ಕಾರ್ವೆಕ್ ಪ್ರಾಥಮಿಕ ಪ್ರಕಾಶಕರು ಕೆ.ಆರ್.ನಗರ, ಗದಗ - 582 101 (ಕರಾವಳಿ ಜಿಲ್ಲೆ)</p>	Credit / Invoice No. 159	Date 25-Aug-2022 15/8/2022	
	Delivery Note	Mode / Terms of Payment DirectA/c	
<p>Buyer</p> <p>The Principal Sri Annadaneshwar Arts, Sci Commerce College NAREGAL</p>	Despatch Document No.	Date	
	Despatched through Self	Destination Gdg	
	<p>VIDYANIDHI PRAKASHANA EDUCATIONAL BOOKS PUBLISHERS & BOOK SELLER Arts, Commerce, Education, Law & Literature Book Publishers J.T. Math Road, GADAG - 582 101, Karnataka, India e-mail: vidyanidhiprakashana@gmail.com 08372-237327</p>		

RCS

Description of Goods	Quantity	Rate	Per	Amount
1 Advanced Financial Accounting-C S Ravi	10 Nos.	300.00	Nos	4,500.00
Less				
DISCOUNT		(-15 %)		(-1675.00)
Total				15 Nos
Total				₹ 3,825.00

Amount Chargeable (in words) **₹ 3,825.00**
 Indian Rupees Three Thousand Eight Hundred Twenty Five Only

Company's GSTIN/UIN: 29AAKF2268B1Z1
 Company's VAT TIN: 0
 Company's YAT TIN: 295041357
 Company's CST No.

Company's Bank Details
 Bank Name: **INDIAN OVERSEAS BANK Gdg 99**
 A/c No: **295402000000099**
 Branch: **GADAG & IOB A0002954**
Shri Annadaneshwar Arts, science, and Commerce College, NAREGAL
Tal. Gajendragad, Dist. Gadag

Declaration
 1. Goods once sold cannot be taken back or returned under any circumstance. 2. Interest @ 24% p.a. will be charged if it is not paid within 15 days. 3. The amount of this bill is payable in full at Gadget and Drafts are subject to realization.

VIDYANIDHI PRAKASHANA
 Tal. Gajendragad, Dist. Gadag
 Signature

CREDIT / INVOICE BILL

ORIGINAL



ವಿದ್ಯಾನಿಧಿ ಪ್ರಕಾಶನ

ಶೈಕ್ಷಣಿಕ ಪುಸ್ತಕಗಳ ಪ್ರಕಾಶಕರು ಮತ್ತು ಮುದ್ರಣಗಾರರು
 ಎ.ಎ. ನಾರಾಯಣ, ತಿಲ್ಲಣ್ಣ, ಕುಮ್ಭಾರರು ಮತ್ತು ಕಾ.ನಿ. ಅಧಿಕಾರಿ ಪ್ರಕಾಶನ
 ಪ.ಟಿ. ಮಠ ರೋಡ್, ಗದಗ - 582 101 (ಕರ್ನಾಟಕ ರಾಜ್ಯ)

Credit / Invoice No 159	Dated 25-Aug-2022
Delivery Note	Mode / Terms of Payment DirectA/c
Despatch Document No.	Dated
Despatched through Self	Destination Gdg

Buyer

 The Principal
 Sri Annadaneshwar Arts. Sci. Commerce College
 NAREGAL

VIDYANIDHI PRAKASHANA
 EDUCATIONAL BOOKS PUBLISHERS & BOOK SELLER
 Arts, Commerce, Education, Law & Literature Books Publishers
 A T. Mill Road, GADAG - 582 101, Karnataka
 email: vidyanidhiprakashana@gmail.com T: 98372-227337

RCS

Description of Goods	Quantity	Rate	Tax	Amount
1 Advanced Financial Accounting-C S Ray	10 Nos.	300.00	Nes	4,500.00
Less DISCOUNT		(315 %)		(-1675.00)
Total				15 Nos. ₹ 3,825.00

Amount Chargeable (in words)
 Indian Rupees Three Thousand Eight Hundred Twenty Five Only

Company's GSTIN/UIN : 29AAKF...
 Company's VAT TIN : 0
 Company's VAT TIN : 295041357
 Company's CST No. : 2230



Bank Details
 INDIAN OVERSEAS BANK Gdg. 99
 A/c No. 28502000000099
 Branch: NAREGAL GADAG & IOBA0002854
 Shri Annadaneshwar Arts, Science,
 and Commerce College, NAREGAL
 Tal. Gajendragad, Dist. Gadag

Declaration
 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 15 days. 3. The amount of this bill is payable in full in Cash and Drafts are subject to realization.
 for VIDYANIDHI PRAKASHANA
 Signature

CREDIT / INVOICE BILL

ORIGIN



ವಿದ್ಯಾನಿಧಿ ಪ್ರಕಾಶನ

ಶೈಕ್ಷಣಿಕ ಪುಸ್ತಕಗಳ ಪ್ರಕಾಶಕರು ಮತ್ತು ಮಾರಾಟಗಾರರು
 ಎಂ. ಮಾರ್ಗ, ೨೨ನೇ, ಕಾರ್ವಣಿ ಮತ್ತು ವಾಣಿಜ್ಯ ಪುಸ್ತಕಗಳ ವಿಭಾಗ
 ಸಿ.ಟಿ.ಎಂ. ರೋಡ್, ಗಡಗ - 582 101 (ಕರ್ನಾಟಕ ರಾಜ್ಯ)

Credit / Invoice No. ೨೬೮	Date ೨೬/12
Delivery Note	Mode / Terms of Payment
Dispatch Document No.	Dispatch
Despatched through	Destination

Buyer
 The Principal
 Sri Annadaneshwar Arts, Science and Commerce College
 NAREGAL
 Tal. Gajendragad

VIDYANIDHI PRAKASHANA
 EDUCATIONAL BOOKS PUBLISHERS & BOOK SELLER
 Arts, Commerce, Education, 125 & 126/127 Books Publishers
 11 Main Road, GADAG - 582 101 KARNATAKA INDIA
 Phone: 08376-277327

Description of Goods	Quantity	Rate	Tax	Amount
International Publishers Dr. Raju, L.C.S.	1	10000		10000
DISCOUNT				10000

Signature
 21/12
 ಶ್ರೀ ಅನ್ನಾನೇಶ್ವರ ಆರ್ಟ್ಸ್, ಸೈನ್ಸ್ ಮತ್ತು ಕಾಮರ್ಸ್ ಕಾಲೇಜು, ನಾರೆಗಲ್, ಗಜೇಂದ್ರಗಡ್, ಕರ್ನಾಟಕ
 15/12

Amount Chargeable (in words) **₹ 10,000/-**

Company's VAT TIN **296041357**

Company's CST No. **2230**

Declaration
 1. Goods once sold cannot be taken back or exchanged under any circumstance. 2. Interest @ 24% p.a. will be charged if it is not paid within 15 days. 3. The amount of this bill is payable in full at Gadag and Drafts are subject to realization.


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

for VIDYANIDHI PRAKASHANA
Signature
 Authorized Signatory

S. KEDHAR HINTERS UDAG 2013

CREDIT / INVOICE BILL

ORIGINAL

 <p>ವಿದ್ಯಾನಿಧಿ ಪ್ರಕಾಶನ ಶೈಕ್ಷಣಿಕ ಪುಸ್ತಕಗಳ ಪ್ರಕಾಶಕರು ಮತ್ತು ಮುದ್ರಾಂಗಣವರು ಕೆ.ಎ.ಎಸ್. ಹೆಬ್ಬಾಳೆ, ಕಾರ್ವಾಡಿ ಮತ್ತು ಸುತ್ತೂರು ರಸ್ತೆಗಳಲ್ಲಿರುವ ೨೩ ಮೇ ಮಹಡಿ, ಗದಗ - 582 101 (ಕರ್ನಾಟಕ ರಾಜ್ಯ)</p>	Credit / Invoice No - 269	Date 31/10/2022	
	Delivery Note	Mode / Terms of Payment	
Buyer	Despatch Document No.	Direct A/c Debit	
	Despatched through	Destination	
Buyer Shri Annadaveshwar Arts, Science, Commerce College And P. G. Centre NAREGAL-582 119, Dt. Gadag (Karnataka)		VIDYANIDHI PRAKASHANA EDUCATIONAL BOOKS PUBLISHERS & BOOK SELLER Arts, Commerce, Education, Law & Reference Books Publisher J.T. Main Road, GADAG - 582 101 Karnataka State email: vidyanidhi@prakashana.com 08372-277321	

Description of Goods	Quantity	Rate	Per	Amount
ಶಿಕ್ಷಣಾತ್ಮಕ ಪುಸ್ತಕಗಳನ್ನು (ಇವುಗಳಲ್ಲಿ ಒಂದು) ಒಂದು ಸೆಟ್	10 Nos	2000/-	Rs	20000.00
ಒಂದು ಸೆಟ್	10 Nos	2000/-	Rs	20000.00
DISCOUNT		2000/-	Rs	20000.00
				
				
Shri Annadaveshwar Arts, Science, Commerce College And P. G. Centre NAREGAL-582 119, Dt. Gadag (Karnataka)				
Shri Annadaveshwar Arts, Science, Commerce College And P. G. Centre NAREGAL-582 119, Dt. Gadag (Karnataka)				

Amount Chargeable (in words)

Company's VAT Tin No: 295041357
 Company's GST No:





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

Declaration:
 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 15 days. 3. The amount of this bill is payable in full at Cash and Drafts are subject to realization.

For VIDYANIDHI PRAKASHANA


Invoice No. 256
 Ref No. Credit no 256

Dated 11-Jan-2022

BHARAT BOOK DEPOT
 Opposite Head Post Office,
 Station Road, Dharwad
 Mob.-9538505574, Ph.-0836-2971034
 GSTIN/UIN: 29ABEPH2893P1ZY
 State Name Karnataka, Code 29
 CIN: 29ABEPH2893P1ZY

Bill of Supply

Party **The Principal**
Sri Annadhaneswar Art & Com
College
NAREGAL
 State Name Karnataka, Code 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Baligar- Financial Accounting 1 Sem KUD NEP	4901	0 %	10 No.	200.00	No.	15 %	1,700.00
2	Baligar- Stock Market Operations	4901	0 %	3 No.	180.00	No.	15 %	459.00
3	ಕರ್ನಾಟಕ- ಉದ್ದೇಶ ಸಾಮಗ್ರಿಗಳ ಸಂಪನ್ಮೂಲ	4901	0 %	5 No.	120.00	No.	15 %	510.00
4	ಕರ್ನಾಟಕ- ಸಾಮಗ್ರಿಗಳ ಸಂಪನ್ಮೂಲ NEP 1 Sem	4901	0 %	5 No.	175.00	No.	15 %	743.75
5	ಕರ್ನಾಟಕ- ಸಾಮಗ್ರಿಗಳ ಸಂಪನ್ಮೂಲ NEP 2	4901	0 %	5 No.	220.00	No.	15 %	935.00
6	ಕರ್ನಾಟಕ- ಉದ್ದೇಶ ಸಾಮಗ್ರಿಗಳ DSCC- 1	4901	0 %	10 No.	150.00	No.	15 %	1,275.00
7	ಕರ್ನಾಟಕ- ಉದ್ದೇಶ ಸಾಮಗ್ರಿಗಳ NEP 1 Sem	4901	0 %	10 No.	160.00	No.	15 %	1,360.00
8	ಕರ್ನಾಟಕ- ಉದ್ದೇಶ ಸಾಮಗ್ರಿಗಳ ಸಂಪನ್ಮೂಲ	4901	0 %	2 No.	650.00	No.	15 %	1,105.00
9	ಕರ್ನಾಟಕ- ಉದ್ದೇಶ ಸಾಮಗ್ರಿಗಳ ಸಂಪನ್ಮೂಲ NEP 1 Sem	4901	0 %	5 No.	250.00	No.	15 %	1,062.50
10	ಕರ್ನಾಟಕ- ಉದ್ದೇಶ ಸಾಮಗ್ರಿಗಳ ಸಂಪನ್ಮೂಲ	4901	0 %	2 No.	200.00	No.	15 %	340.00
11	ಕರ್ನಾಟಕ- ಉದ್ದೇಶ ಸಾಮಗ್ರಿಗಳ ಸಂಪನ್ಮೂಲ	4901	0 %	2 No.	170.00	No.	15 %	239.00
12	ಕರ್ನಾಟಕ- ಉದ್ದೇಶ ಸಾಮಗ್ರಿಗಳ ಸಂಪನ್ಮೂಲ NEP	4901	0 %	6 No.	90.00	No.	15 %	459.00
13	Singh- Fundamentals Of Practical Geography	4901	0 %	1 No.	300.00	No.	15 %	255.00
14	George- Animal Farm	4901	0 %	2 No.	80.00	No.		160.00
								10,653.25
Less Round Off								(-).025

11/1/22
 11/1/22
 250199

Total: 68 No. Rs. 10,653.00

Amount Chargeable (in words)
 INR Ten Thousand Six Hundred Fifty Three Only



PRINCIPAL
 Sri Annadhaneswar Arts, Science,
 and Commerce College, NAREGAL
 Tal. Gajendragad, Dist. Gadag

Taxable Value
 Total: 10,653.25

Tax Amount NIL
 Remission
 NOTE - S No 14 Language Text Book Discount Not Admissible

Company's Bank Details
 Bank Name: Karnataka Bank CS A/c
 A/c No: 2587000100023001
 Branch & IFS Code: Gopalpur Branch & KARB0000258

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

for BHARAT BOOK DEPOT
 Authorised Signatory

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Invoice No : 2023/208

Invoice Date : 25/05/2023

Credit Days : 0

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Ship To

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SHRI ANNADANESHWAR ARTS SCIENCE &
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TQ: GAJENDRAGAD DIST : GADAG
NAREGAL
KARNATAKA State Code : 29

Notes

ATTENDED BY GANGAPPA G
REF : 9739504869 / 8050300456
ACCOUNTS DETAILS:
FIRM NAME:SAPNA BOOK HOUSE
BANK NAME:CITY UNION BANK, HUBBALLI
*A/C NO :166109000200397
*TSC CODE :CLUB 0000166
RECEIPT ID: 2900193511

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9789354600357	490110	INDIAN POLITY FOR CIVIL SERVICES & OTHER STATE EXAMINATIONS	MCGRAW HILL EDUCATION	M LAKSHIKANTH	1	RS	995.00	20.00	796.00
2	9789354601804	490110	INDIAN ART & CULTURE FOR CIVIL SERVICE S & OTHER COMPETITIVE EXAMINATIONS	MCGRAW HILL EDUCATION	NTTN SINGHAWIA	1	RS	875.00	20.00	700.00
3	9789355324627	490110	INDIAN ECONOMY FOR CIVIL SERVICES & OTHER COMPETITIVE EXAMINATIONS	MCGRAW HILL EDUCATION	NTTN SINGHAWIA	1	RS	765.00	20.00	612.00
4	KBK0010495	490110	BHARATA KARNATAKA MATTU JAGATTIKA TTHASA SANJEEVINI	BHARATBIRNATH PRAKASHANA	SHARADAYYA BHARATBIRNATH	2	RS	396.00	20.00	633.60
5	KBK0010052	490110	BHOOGOLA SANJEEVINI : KAS PSI PDO FDA SDA BANKING HAGU KARNATAKADA ELA SPARDHATMAKA PARISHSHEGALIGE	BANDORINATH PRAKASHANA	SHARADAYYA BHARATBIRNATH	1	RS	450.00	20.00	360.00
6	KBK0009483	490110	PARISARA ADHYAYANA : KAS IAS POORVABHAVI MATTU MUKYA PARIKSHHEGACI	JEE PUBLICATIONS PVT LTD	IV BHARADWA	2	RS	349.00	20.00	558.40
7	KBK0010676	490110	CREATIVE SAMANYA GANTHA FOR ALL COMPETATIVE EXAMINATION	CREATIVE PUBLICATION	SHI BIRADARA	2	RS	380.00	20.00	608.00
8	KBK0007666	490110	SAMAGRA SPARDHA VIGNANA : IAS/KAS/KES/PSI/RI/BE/D/DED /FDA/SDA/PC : JEEVASHASTRA/RASAVANASHASTRA/	SHIBEL PRAKASHANA	SV VENKATARAMANASWAMY	1	RS	450.00	20.00	360.00
9	KBK0009394	490110	BAHALA SIMPLE MATHEMATCS FOR ALL COMPETITIVE EXAMS	CHANNAYA CAREER ACADEMY	GURUPRAI M BILGAHLE	1	RS	195.00	20.00	156.00
10	9789355322128	490110	GEOGRAPHY OF INDIA	MCGRAW HILL EDUCATION	MAJID HUSAIN	1	RS	785.00	20.00	628.00
11	9789355322661	490110	SCIENCE & TECHNOLOGY FOR CIVIL SERVICES PRELIMINARY & MAIN EXAMINATIONS	MCGRAW HILL EDUCATION	RAVI P AGARWAL	1	RS	695.00	20.00	556.00
12	KBK0010201	490110	PSI: POLICE SUB INSPECTOR Q BANK 1998-2021 PAPER 1 & PAPER 2	UMRATI PRAKASHANA	KU VEM SHIRINIVAS	2	RS	260.00	20.00	416.00
13	97893546069546	490110	PARISARA VIDYANA IAS KAS PSI FDA SDA ESI BED PDO TET ELLA SPARDHATMAKA PARISHSHEGALIGE UPAYUKTA	CHHATVA PRAKASHANA	VINOD KUMAR CHAVAN	2	RS	375.00	20.00	600.00
14	KBK0011251	490110	KPSC GROUP C Q BANK 22 PAPERS 2016-2023	UMRATI PRAKASHANA	KU VEM SHIRINIVAS	2	RS	250.00	20.00	400.00
15	9789357156158	490110	SSC STAFF SELECTION COMMISSION CONSTABLE GD & RIFLEMAN GD 2011-2021 SOLVED PAPERS 63 SETS	KIRAN PRAKASHAN	NA	1	RS	635.00	20.00	508.00
16	9789354564260	490110	SSC MULTI TASKING STAFF MATTU HAVALDAR HIDDIGALA NEMAKATTI PAREKSHA	SAPNA BOOK HOUSE	CV JAWANNA	1	RS	595.00	20.00	476.00



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✓17	9789352530151	490110	WREN & MARTIN KEY TO WREN & MARTINS HIGH SCHOOL ENGLISH GRAMMAR & COMPOSITION	S CHAND & COMPANY PVT LTD	PC WREN	✓1	RS	395.00	10.00	355.50
✓18	KBK0009080	490110	ANTHARASHTRIYA SAMBANDHAGALU KAS MATTU IAS MUKYA PARIKSHEGAGI	UNNATI PRAKASHANA	N HALAPPA	✓2	RS	400.00	20.00	640.00
✓19	KBK0010766	490110	SAMAGRA VIGNANA KANALA : BOUTASHASTRA RASAYANASHASTRA JEEVASHASTRA ANVAYIKA VIGNANA PARISARA VINANA	RETTEN PUBLICATIONS	T NIRANJANA MURTHY	✓2	RS	350.00	20.00	560.00
✓20	9789382069577	490110	VIGNANA MATTU TANTRAINANA FOR IAS KAS HAGU ELLA SPARDHATMAKA PARIKSHEGALIGE	CHAITRA PRAKASHANA	VINOD KUMAR CHAVAN	✓2	RS	375.00	20.00	600.00
✓21	KBK0008514	490110	JNANA JYOTI UPSC & KPSC MUKYA PARIKSHEGAGI KADDAYA KANNADA MATTU ENGLISH	HALLUR PRAKASHANA & BHOOM	KA MA NIRANJAN	✓1	RS	400.00	20.00	320.00
✓22	KBK0010430	490110	PSI PRASHINOTTARA KALPIDI	SHRI PRAKASHANA	HUSSAINABYA NAVANA	✓1	RS	780.00	20.00	624.00
✓23	9739390113644	490110	ANCIENT & MEDIEVAL INDIA FOR UPSC & STATE CIVIL SERVICES EXAMINATIONS	MOORAW HILL PUBLICATION	POONAM DALAL DARTYA	✓1	RS	650.00	20.00	520.00
✓24	KBK0010203	490110	VIGNANA MATTU TANTRAGNANA PRASHINOTTARA KALPIDI : IAS KAS KES PSI RI BED DED FDA SDA PC 2022	RETTEN PUBLICATION	SV VENKATARAMANASWAMY	✓2	RS	290.00	20.00	464.00
✓25	KBK0005190	490110	Jnana Jyothi Kpsc Fda Samanya Kannada Paper 2 Samanya Jnana Paper 3	HALLUR PRAKASHANA & BHOOM	BSAVARAJ HALLUR KALAKERI	✓1	RS	550.00	20.00	440.00
✓26	KBK0011289	490110	JNANA JYOTHI KPSC GROUP C HUIDDEGALIGAGI PATRIKE 1 & 2 KARNATAKA RAJYA LEKKA PARISHODHANE MATTU LEKKA LEKKA SAHAYAKARA HUIDDEGALA NEMKATTI PAREKSHI PATRIKE 1 SAMANYA JNANA PATRIKE 2 SAMANYANA SAMANYA	SAPNA BOOK HOUSE	CV JAYANNA	✓1	RS	850.00	20.00	680.00
✓27	9789354564314	490110	BHARATADA ARTHAVYAVASTE : IAS KAS NET FDA SDA PSI KPSC GROUP C PU	GARANI PUBLICATION	GARANI N KRISHNAMURTHI	✓2	RS	396.00	20.00	633.60
✓28	KBK0009117	490110	KAS POORVABHAVI MATTU MUKHYA PARIKSHIYA PRASHNA KOSHHA	DICE PUBLICATION	KM MULLA	✓2	RS	180.00	20.00	288.00
✓29	KBK0011243	490110	GARUDA : DRUSHTI GURITAKADEGE	MANUJIVAL PUBLICATION	B ZHURELAL NAIR	✓1	RS	560.00	20.00	448.00
✓30	KBK0010270	490110	CHIGURU FOR PSI & PC SPARDHATMAKA TAVARIGE UPAYUKTHAVADA PUSTAKA	CHIGURU BOOK PUBLICATIONS	BARU REDDY	✓1	RS	560.00	20.00	448.00
✓31	KBK0009539	490110	4G SCIENCE TECHNOLOGY IAS KAS FDA PSI RRB	4G SCIENCE PRAKASHANA	RAVI HN	✓1	RS	459.00	20.00	367.20
✓32	KBK0010325	490110	Spardhatmaka Parikshigala 151 Samanya Grihana Prashne Pathegala Kalpidi	SNV PUBLICATIONS / PRAKASHANA	NA	✓1	RS	695.00	20.00	556.00
✓33	KBK0006031	490110	SAMAGRA SPARDHA TTTHASA: KAS PSI BED PU & DEGREE COLLEGE LECTURER PDDO FDA SDA DED	ANILITA SINGHANA PRAKASHAN	SOMNAYA S DUNDIGERI	✓2	RS	400.00	20.00	640.00
✓34	KBK0008571	490110	KAS SARVAJANIKA ADALITA NIRVAHANE MATTU ANTARASHTRIYA SAMBANDHAGALU IAS NET & SLET	UNNATI PRAKASHANA	N HALAPPA	✓1	RS	350.00	20.00	280.00
✓35	KBK0009593	490110	UPSC : POORVABHAVI PARIKSHIYA HALEYA PRASHNE PATHEKIGALA VIVARANANTHAMA UTHARAGALA KALPIDI	KU MANJUNATH	CV JAYANNA	✓2	RS	260.00	20.00	416.00
✓36	KBK0010960	490110	Police Pede Likhita Parrekshas Kalpidi	2230		✓1	RS	395.00	20.00	316.00
✓37	9788128018503	490110								



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38	KBK0011193	490110	GENIUS KAS MAHA KAIPIDI POORVABHAVI PARIKSHE SAMANYA ADHYAYANA 1 & 2	GENIUS BOOKS	VINOD KADAKOL	1	RS	1400.00	20.00	1120.00
39	KBK0005504	490110	GENIUS IAS PRASHNOTHARA KAIPIDI 2023-24 PURVABHAVI PARIKSHHE SAMANYA ADHYAYANA 1 FOR 45 YEARS(1979-2022)	GENIUS BOOKS	VINOD KADAKOL	1	RS	1000.00	20.00	800.00
40	EBK0513843	490110	GENERAL ENGLISH FOR ALL COMPETITIVE EXAMS SAMANYA ENGLISH PDO FDA SDA TET KPTCL 5U REGISTRAR GROUP C BRJEF HISTORY OF MODERN INDIA	MAVALL PUBLICATION	SHIVAKUMAR MAVALLI	2	RS	200.00	20.00	320.00
41	9788179308196	490110	UPKARS Ugc Net/Jrf/set Computer Science & Applications : Code 894	SPECTRUM BOOKS PVT LTD	RAJIV AHIR	1	RS	565.00	20.00	452.00
42	9788174825865	490110	UPKARS Ugc Net/Jrf/set Computer Science & Applications : Code 894	UPKAR PRAKASHAN	CHANDRESH SHAH	1	RS	570.00	20.00	456.00
43	9789354564345	490110	KIRIYA LENKA SAHAYAKARA HUDDGALA NEMAKATHI PAREEKSHHE PATRIKHE 1 SAMANYA JINANA PATRIKHE 2 SAMVAHANVA	SARVA BOOK HOUSE	CV JAYANNA	1	RS	695.00	20.00	556.00
44	KBK0005606	490110	KANNADA VYAKARANA MATTU RACHANE	NCC PUBLICATIONS	GOPIAL KRISHNA UDUPA N	2	RS	220.00	20.00	352.00
45	KBK0009814	490110	MANASIK SAMARTHYA : IAS KAS PSI ESI FDA SDA PDO PC RRB	LEKHA VARSHA PRAKASHANA	MANJUNATH BANOJI	1	RS	450.00	20.00	360.00
46	KBK0009088	490110	KSRTC BED DED KPSC GROUP C BANKING	SOMU PRAKASHANA	HUSSAINAPPA MAVAKA	2	RS	440.00	20.00	704.00
47	KAND045596	490110	BIARATHADALLIRUVA RAJYAGALU VISHESHAVAGI KARNATAKA : KAS PDO PSI FDA TET TET GROUP C & POLICE	PATTANGA PRAKASHANA	VIJAYA KUMAR H D M	1	RS	350.00	20.00	280.00
48	KBK0009831	490110	KARNATAKA VASTHUSHIPLA HAGU SHILPAKALE	NUTANA CHAMARVA PRAKASHAN	BO PATTILA	1	RS	830.00	20.00	664.00
49	9789354564185	490110	NUTANA GK NAMMA NADE VASHASSINA KADE	SARVA BOOK HOUSE	CV JAYANNA	1	RS	750.00	20.00	600.00
50	9789354564208	490110	KAS POORVABHAVI PAREEKSHHE PATRIKHE 1	SARVA BOOK HOUSE	CV JAYANNA	1	RS	500.00	20.00	400.00
51	9789354563706	490110	KAS POORVABHAVI PARIKSHA PRASHNOTTARA KAIPIDI SAMANYA ADHYAYANA	SARVA BOOK HOUSE	CV JAYANNA	1	RS	495.00	20.00	396.00
52	KBK0010781	490110	IAS POORVABHAVI PARIKSHA PRASHNOTTARA KAIPIDI SAMANYA ADHYAYANA	SPANDHA KHANTI PRAKASHANA	YH MITTU	1	RS	209.00	20.00	167.20
53	KBK0010097	490110	KENDRA MATTU RAJYA SARKARADA YOJANEGALU 2022-23	VISHVA PRAKASHANA	SHIVAKUMAR SHETTHALLI	2	RS	666.00	20.00	1065.60
54	KBK0007658	490110	BHARATADA SAMVIDHANA - IAS KAS NET K SET PSI PDO FDA SDA KPSC GROUP C	SNV PUBLICATIONS / PRAKASHA A BALABALLU		1	RS	665.00	20.00	532.00
55	KBK0009828	490110	KAS POORVABHAVI PARIKSHHEVA SIDDATTEGACI	SPANDHA KHANTI PRAKASHANA	ASHOK H MITTU	2	RS	849.00	20.00	1358.40
56	KBK0006027	490110	GRAMA SWARAJ PANCHAYAT RAJ KAYEDE MATTU YOJANEGALU PDO KARYADARSHI SDAA HUDDGALA NEMAKATTI	SNV PUBLICATIONS / PRAKASHA A SUBRAMANI		1	RS	1950.00	20.00	1560.00
57	97881193350409	490110	KAS SAMANYA ADHYAYANA PATRIKHE 1 & 2 SET OF 2 BOOKS	CHAMARVA CAREER ACADEMY	NH BIRADARA	2	RS	750.00	20.00	1200.00
58	9789390490936	490110	Chamrava Karanja : Kas/psi/pdo/ceet/fda/sdal/police & Banking	SARVA BOOK HOUSE	J RANJAN	1	RS	125.00	20.00	100.00
59	9789354561290	490110	COMPUTER JINANA KPSC GROUP C PDO PSI PC FDA	SARVA BOOK HOUSE	J RANJAN	1	RS	125.00	20.00	100.00
60	9789390490790	490110	GEOGRAPHY 101 SOLVED QUESTION PAPERS OF KAS FDA SDA PSI PC & GROUP C COMPETITIVE EXAMINATION FROM	SARVA BOOK HOUSE	J RANJAN	1	RS	125.00	20.00	100.00
61	9789354561214	490110	BHODGOLA : 1991 TO 2021 KAS FDA SDA PSI PC & GROUP C SPARDHATNAMKA PARIKSHHEGALALLINA 115 PRASHNE	SARVA BOOK HOUSE	J RANJAN	1	RS	125.00	20.00	100.00
			ECONOMICS 101 SOLVED QUESTION PAPERS OF KAS FDA SDA PSI PC & GROUP C COMPETITIVE EXAMINATION FROM							



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Ser	ISBN/Code	HSN	TITLE	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
✓62	9789390490387	490110	SAMANYA JNANNA 1991 TO 2021 KAS FDA SDA PSI PC & GROUP C 115 QUESTION & ANSWERS PAPER	SAPNA BOOK HOUSE	J RANJAN	✓1	RS	125.00	20.00	100.00
✓63	9789390490639	490110	CHARATNADA SAMVIDHANA : 1991 TO 2021 KAS FDA SDA PSI PC & GROUP C 115 QUESTION & ANSWERS PAPERS	SAPNA BOOK HOUSE	J RANJAN	✓1	RS	125.00	20.00	100.00
✓64	9789390490714	490110	GENERAL KNOWLEDGE 101 SOLVED QUESTION PAPERS OF KAS FDA SDA PSI PC & GROUP C COMPETITIVE EXAMINATION	SAPNA BOOK HOUSE	J RANJAN	✓1	RS	125.00	20.00	100.00
✓65	9789390490714	490110	VIGNANAN MATTU TANTRAGNANA : 1991 TO 2021 KAS FDA SDA PSI PC & GROUP C SPADHATHHAKKA PARIKSHEGALALI	SAPNA BOOK HOUSE	J RANJAN	✓1	RS	125.00	20.00	100.00
✓66	9789390490714	490110	INDIAN CONSTITUTION 101 SOLVED QUESTION PAPERS OF KAS SARVA JIYANIKKA ADALTA PATRIKE 1 & 2 FOR KAS IAS MAIN EXAMINATION	SAPNA BOOK HOUSE	J RANJAN	✓1	RS	125.00	20.00	100.00
✓67	9789390490875	490110	SCIENCE & TECHNOLOGY 101 SOLVED QUESTION PAPERS OF KAS FDA SDA PSI PC & GROUP C 115	SAPNA BOOK HOUSE	J RANJAN	✓1	RS	125.00	20.00	100.00
✓68	9789390490875	490110	TIHINASA : 1991 TO 2021 KAS FDA SDA PSI PC & GROUP C 115 QUESTION & ANSWERS PAPERS	SAPNA BOOK HOUSE	J RANJAN	✓1	RS	125.00	20.00	100.00
✓69	KBK0005438	490110	BOUDDHIKA SAMARTYA FOR ALL COMPETITIVE EXAMS	CHAMRAYA CAREER ACADEMY	GIRIJAKI M BILABALLE	✓2	RS	300.00	20.00	480.00
✓70	KBK0010409	490110	ANARGHYA PSI PRASHNOTTARA KAIPIDE 1998-2021	KOLAKURI PUBLICATION	SIDDU G KOLAKUR	✓1	RS	450.00	20.00	360.00
✓71	KBK0011188	490110	CHIRANTANA PSI PRASHNOTTARA MALIKE 1998-2022	CHIRANTANA PRAKASHANA	S PARVATHYANNA	✓1	RS	380.00	20.00	304.00
✓72	KBK0009198	490110	RAJYASHASTRA IAS KAS NET SLET HAAGU BA MATTU MA	UNNATI PRAKASHANA	N HALAPPA	✓2	RS	780.00	20.00	1248.00
✓73	KBK0008947	490110	SARVAJANIKKA ADALTA PATRIKE 1 & 2 FOR KAS IAS MAIN EXAMINATION	UNNATI PRAKASHANA	N HALAPPA	✓2	RS	1050.00	20.00	1680.00
✓74	9789393514110	490110	Kannada Vyakarana Darpana	KANNADA SAHITYA PARISHAT	NA	✓1	RS	250.00	20.00	200.00
✓75	9788128011016	490110	Samanyange Sahitya Charitre Set of 10 Vols	SAPNA BOOK HOUSE	NA	✓1	RS	1650.00	20.00	1320.00
✓76	KAN0042991	490110	KANNADA SAHITYA SANDEVINI	MOTANAPALLI PRAKASHANA	SRI SHIVA SHAMANNAPPA MOTHA	✓1	RS	490.00	20.00	392.00
✓77	KAN0029884	490110	Sahitya Vinarshe	ANKITA MUSTAVA	CH RAMACHANDRAN	✓1	RS	150.00	20.00	120.00
✓78	KAN0000267	490110	Samskhithe Kannada Bhasheyu Charitre	ANKITA MUSTAVA	MH KRISHNAJI	✓1	RS	195.00	20.00	156.00
✓79	9789381272657	490110	KANNADA SAHITYA SAMSKRUTI KOSHA	SRI SIDDALINGESHWARA PRAKA	NINGANNA CHI C	✓1	RS	695.00	20.00	556.00
✓80	9788193026021	490110	KANNADA BHASHEYA CHARITRE	AAVANTO INDIA	MAJULALAH SA SHI	✓1	RS	95.00	20.00	76.00
✓81	KAN0003550	490110	Kanuru Hegadithi	UDAVAYANI PRAKASHANA	KUVENHU	✓1	RS	400.00	10.00	360.00
✓82	9789395259477	490110	UPSC CIVIL SERVICES PRELIMINARY & MAIN EXAMINATIONS 2023 SYLLABUS	UNIQUE PUBLISHERS	ANBITH SINGH CHOPIRA	✓1	RS	215.00	20.00	172.00
✓83	9789388240130	490110	UPSC NEW SYLLABUS & TIPS TO CRACK IAS PRELIMINARY & MAINS EXAM WITH RAPID GK 2019	DIPTA PUBLICATIONS - AETTSC	NA	✓1	RS	180.00	20.00	144.00
✓84	9789393986542	490110	HOW I TOPPED THE UPSC & HOW YOU CAN TOO	JUGESHKALI	GAMINI SINGLA	✓1	RS	350.00	20.00	280.00
✓85	97893954563324	490110	SAMAGRA SAMANYA ADHYANANA FOR IAS KAS KES FDA SDA PSI EST POLICE PEDE PDO KPTCL KPSC GROUP ABCD	SAPNA BOOK HOUSE	VC RUDRAN	✓1	RS	750.00	20.00	600.00
✓86	9788128024122	490110	Sparda Tihhassa : Ias KAS Kes Ugc Net KSET SLET BED DED FDA SDA PDO PSI PC	SAPNA BOOK HOUSE	NA	✓1	RS	368.00	20.00	294.40



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87	9789354564376	490110	BHARATADA ARTHIKA VYAVASTE : IAS KAS KES NET SLET	SAPRA BOOK HOUSE	HRK	1	RS	695.00	20.00	556.00
88	9789354560002	490110	IAS KAS MUKHYA PAREEKSHAYA KAIPIDI	SAPRA BOOK HOUSE	MOHAMMAD RAFI PASHA	1	RS	1100.00	20.00	880.00
89	EBK0504212	490110	ENVIRONMENT	SHANKAR IAS ACADEMY BOOK P	NA	1	RS	475.00	20.00	380.00
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2017-18

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.


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, 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
FRN : 003324S


Anand L Potnis
Partner
Memb No : 21685

Date : 25-05-2018
Place: GADAG



A RAGHAVENDRA RAO AND ASSOCIATES
CHARTERED ACCOUNTANTS, GADAG

SHREE ANNADANESHWARA ARTS, SCIENCE & COMMERCE COLLEGE NAREGAL

NOTES ON ACCOUNTS AND SIGNIFICANT ACCOUNTING POLICIES
for the year ending 31-3-2018

1. BASIS OF PREPERATION:

The Financial Statements have been prepared and presented under the historical cost convention on Cash basis in accordance with the generally accepted accounting principles in India. The Accounting policies have been consistently applied.

2. FIXED ASSETS AND DEPRECIATION:

- Fixed assets are stated at historical cost less depreciation.
- Direct cost relating to assets such as freight, installation, duties and taxes are included in the cost of the asset.
- Depreciation on Fixed assets has not been provided.

3. INVESTMENTS:

Investments are stated at cost. Any diminution in the value of the investments, which is of permanent nature, is provided for in the books of accounts. Interest accrued on Investment is not accounted for on accrual basis

4. There are no contingent liabilities.

5. REVENUE RECOGNITION

Revenue on School Admission Fees, Other Fees recognized on cash and interest accrued on FD account recognized on accrual basis.

6. As College is Non-Profit Organization no Income tax provision is made on the collections/ income under mutuality concept.

7. PREVIOUS YEAR FIGURES

Previous year's figures have been regrouped or re cast whenever considered necessary to make them comparable with those of the current year.

8. The fixed assets of the College are not physically verified by the College and are based on the book value

Date : 25-05-2018
Place: GADAG



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

Anand L. Polnis
Partner
Memb No : 21685

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

Receipt & Payment A/c for the year ended 31.03.2018


Receipt	Amount	Payment	Amount	Amount
To Opening Balance				
Cash at Bank		By Salary to Staff	2,50,64,772.00	3,26,22,146.00
To SAVVP Samiti		Salary	43,02,300.00	
		Income tax	10,51,670.00	
		LIC	49,880.00	
		GSLI	3,000.00	
		FBF	55,200.00	
		Professional Tax	20,95,324.00	
		S A clg stff Society		
To Salary Grant				
Salary	2,53,86,513.00	By SAVVP Samiti		14,11,311.00
Income tax	43,02,300.00	By Building Construction		2,00,000.00
LIC	10,51,670.00	By Advance Account		6,39,176.00
GSLI	49,880.00	By Income tax Management Account		2,370.00
FBF	3,000.00	By Library Books Purchase Account		11,245.00
Professional Tax	55,200.00	By Library Journal Purchase		33,117.00
S A clg stff Society	20,95,324.00	By Library Books Binding		850.00
		By Library Other Exp		42,800.00
		By Bank Commission		10,434.00
		By Security Salary		52,524.00
		By Watter Supply		32,430.00
		By Office Exp		82,917.00
		By Health & Horticulture		88,504.00
		By Gymkhan		1,27,960.00
		By Travelling Exp		65,438.00
		By Postage		7,000.00
		By Printing Exp		92,176.00
		By Lab Contingency Exp		1,20,111.00
		By Computer & Printer Exp		33,037.00
		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 Appliation Fees(Degree)		18,150.00
To Scholarship A/c				
Sanchi Homamma	20,000.00			
SC	2,21,194.00			
Fees Concession	7,61,830.00			
Pattan Panchayiti Naregal	52,000.00			
Pattan Panchayiti Yeilburga	6,000.00			



(Continued...)

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

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

 <p align="center">GADAG CHARTERED ACCOUNTANTS BANGALORE</p> <p>For M/s. A. RAGHAVENDRA RAO & ASSOCIATES CHARTERED ACCOUNTANTS</p> <p align="center"><i>(Signature)</i> ANAND L. POTNIS PARTNER</p> <p>Momb No., 21685 FRN:003324S 25/5/18</p>	<p align="right">Total</p>	<p align="right">4,42,37,974.59</p>	<p>By KUD Exam Fees</p> <p>By KUD Theory Exam Remuneration</p> <p>By KUD Practical Exam Remuneration</p> <p>By KUD Entrance & Registration Fees</p> <p>By KUD Others Fees</p> <p>By KUD Appiation Fees(PG)</p> <p>By KUD Exam Fees (PG)</p> <p>By KUD Other Fees (PG)</p> <p>By Annual Fees</p> <p>By Cash Prize</p> <p>By Library E Journals</p> <p>By KUD Corpus Fund Account</p> <p>By Scouts & Guides</p> <p>By Stationary</p> <p>By Generator Exp</p> <p>By Repairs & Maintanarce</p> <p>By KSSWF</p> <p>By KSTBF</p> <p>By Teachers Day Flag</p> <p>By Lab & Other Expenses</p> <p>By NAAC Account</p> <p>By Seminar Account</p> <p>By ID Card</p>	<p>7,81,450.00</p> <p>1,41,271.00</p> <p>1,72,910.00</p> <p>81,675.00</p> <p>1,86,705.00</p> <p>1,29,470.00</p> <p>12,810.00</p> <p>10,670.00</p> <p>2,500.00</p> <p>2,799.00</p> <p>5,900.00</p> <p>45,980.00</p> <p>1,236.00</p> <p>14,330.00</p> <p>1,390.00</p> <p>39,418.00</p> <p>10,775.00</p> <p>10,775.00</p> <p>8,980.00</p> <p>37,834.00</p> <p>1,77,000.00</p> <p>7,700.00</p> <p>11,330.00</p>
			<p>By Scholarship A/c</p> <p>Sanchi Honnamma</p> <p>SC</p> <p>Fees Consiton</p> <p>Pattan Panchayiti Naregal</p> <p>Pattan Panchayiti Yelburga</p> <p>By Closing Balance</p> <p>Cash in hand</p> <p>Cash at Bank</p>	<p>40,000.00</p> <p>2,21,194.00</p> <p>7,24,190.00</p> <p>56,000.00</p> <p>16,000.00</p> <p>3,117.00</p> <p>53,78,958.59</p>

2018-19

**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 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.

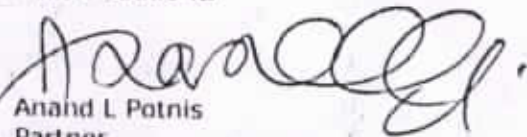
OPINION

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: 19021685AAAAJS5209

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



Anand L Patnis
Partner
Memb No : 21685

Date : 09-09-2019
Place: GADAG



**A RAGHAVENDRA RAO AND ASSOCIATES
CHARTERED ACCOUNTANTS, GADAG**

SHREE ANNADANESHWARA ARTS, SCIENCE & COMMERCE COLLEGE NAREGAL

**NOTES ON ACCOUNTS AND SIGNIFICANT ACCOUNTING POLICIES
for the year ending 31-3-2019**

1. BASIS OF PREPERATION:

The Financial Statements have been prepared and presented under the historical cost convention on Cash basis in accordance with the generally accepted accounting principles in India. The Accounting policies have been consistently applied.

2. FIXED ASSETS AND DEPRECIATION:

- a. Fixed assets are stated at historical cost.
- b. Direct cost relating to assets such as freight, installation, duties and taxes are included in the cost of the asset.
- c. Depreciation on Fixed assets has not been provided in the Income Tax Act 1961.

3. INVESTMENTS:

There are no Investment.

4. There are no contingent liabilities.

5. REVENUE RECOGNITION

Revenue on School Admission Fees, Other Fees recognized on cash and interest accrued on FD account recognized on accrual basis.

6. As College is Non-Profit Organization no income tax provision is made on the collections/ income under mutuality concept.

7. PREVIOUS YEAR FIGURES

Previous year's figures have been regrouped or re cast whenever considered necessary to make them comparable with those of the current year.

8. The fixed assets of the College are not physically verified by the College and are based on the book value

Date : 09-09-2019
Place: GADAG



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

Anant L Potnis
Anant L Potnis
Partner
Memb No : 21685

S A V V P SAMITI'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	Amount	Payment	Amount	Amount
To Opening Balance			By Salary to Staff		
Cash in Hand	3,117.00		Salary	1,83,24,576.00	2,14,02,127.00
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		3,63,609.00	By Library Books Purchase Account		14,993.00
To Science Exhibition Account		35,29,462.00	By Library Journal Purchase		6,260.00
To Bank Interest		50,000.00	By Library Books Binding		4,809.00
To KUD Theory Exam Remuneration		1,71,144.00	By Library Other Exp		45,232.00
To KUD Practical Exam Remuneration(PG)		1,30,478.00	By Bank Commission		4,373.50
To Newspaper & Periodicals Sale		13,681.00	By Security Salary		68,847.00
To NSS Account		11,100.00	By Watter Suply		2,388.00
To K V G Bank PG Course		50,310.00	By Office Exp		2,92,302.00
To GSLI		1,45,000.00	By Health & Horticulture		85,433.00
To Scholarship A/c			By Gymkhan		1,01,929.00
SC		13,91,834.00	By Travelling Exp		58,292.63
Fees Concession	5,03,466.00		By Postage		6,000.00
	8,88,368.00		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 SC/ST Students Exam Fees		6,777.00
			By KUD Appilation Fees(Degree)		19,965.00



(Continued...)

SHREE ANNADANESHWARA ARTS, SCIENCE AND COMMERCE COLLEGE, NAREGAL

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 Appliation 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 Amaresha 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	12,12,582.00
SC	4,02,712.00
Fees Consonition	8,09,870.00
By Closing Balance	51,37,175.62
Cash in hand	299.00
Cash-at-Bank	51,36,876.62
Total	3,45,85,262.75
	For M/s. A. RAGHAVENDRA RAO & ASSOCIATES
	CHARTERED ACCOUNTANTS
	3,45,85,262.75



A. Raghavendra Rao

ANAND L. POTNIS
PARTNER

9-1-19

2019-20

**A RAGHAVENDRA RAO AND ASSOCIATES
CHARTERED ACCOUNTANTS, GADAG**

INDEPENDENT AUDITORS' REPORT

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

REPORT ON THE FINANCIAL STATEMENTS

OPINION

We have audited the accompanying financial statements of **SHREE ANNADANESHWARA ARTS, SCIENCE AND COMMERNECE 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.



**A RAGHAVENDRA RAO AND ASSOCIATES
CHARTERED ACCOUNTANTS, GADAG**

**INFORMATION OTHER THAN FINANCIAL STATEMENTS AND AUDITORS REPORT
THERE ON**

Preparation of other information to be included in Board Report is not applicable to the University since it is not a Company

SAMITI'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Samiti'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.



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

A handwritten signature in black ink, appearing to read "Anand L. Potnis".

Anand L. Potnis
Partner

Membership No: 21685
UDIN:20021685AAAATB489

Date : 07-09-2020
Place: GADAG

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

(Signature)
ANAND L. POTNIS
 PARTNER 7-9-20
 M. No. 10/595, EDN-002295

2020-21

**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
19/5/22



**A RAGHAVENDRA RAO AND ASSOCIATES
CHARTERED ACCOUNTANTS, GADAG**

**SHREE ANNADANESHWARA ARTS, SCIENCE AND COMMERCE
COLLEGE, NAREGAL, DIST; GADAG.**

**NOTES ON ACCOUNTS AND SIGNIFICANT ACCOUNTING POLICIES
for the year ending 31-03-2021**

1. BASIS OF PREPERATION:

The Financial Statements have been prepared and presented under the historical cost convention on Cash basis in accordance with the generally accepted accounting principles in India. The Accounting policies have been consistently applied.

2. FIXED ASSETS AND DEPRECIATION:

- a. Fixed assets are stated at historical cost less depreciation.
- b. Direct cost relating to assets such as freight, installation, duties and taxes are included in the cost of the asset.
- c. Depreciation on Fixed assets has not been provided.

3. INVESTMENTS:

There are investments in the form of NSS.

4. CONTINGENT LIABILITIES.

There are no contingent liabilities.

5. REVENUE RECOGNITION

Revenue on School Fees recognized on Cash basis. Interest income recognized on Cash basis.


6. As Samiti is Non-Profit Organization no income tax provision is made on the collections/ income under mutuality concept.

7. PREVIOUS YEAR FIGURES

Previous year's figures have been regrouped or re cast whenever considered necessary to make them comparable with those of the current year

8. The fixed assets of the College are not physically verified by the College and are based on the book value

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


Anand L. Potnis

Partner

Membership No : 21685

Date : 28/03/2022

Place: GADAG

UDIN: 22021685AFUHHJ4944



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



2021-22 4.1/1
M/s. Kiran Patil & Company
Chartered Accountant



No. 11/B, Dharampur, Badavane,
Srinagar Cross, Unkal Hubballi-580031
Land Line: 0836-2377695
Mobile: 9035951937
E-Mail: kir_pati@yahoo.co.in

SHREE S.A.V.P SAMIT'S
SHREE ANNADANESHWARA ARTS, SCIENCE & COMMERCE COLLEGE &
P G CENTER NAREGAL TQ : GAJENDRAGAD DIST: GADAG
AUDIT REPORT

We have audited the annexed Receipts & Payment of SHREE ANNADANESHWARA ARTS, SCIENCE & COMMERCE COLLEGE & P G CENTER NAREGAL TQ : GAJENDRAGAD DIST: GADAG, as at 31st March 2022 and the Income & Expenditure Account for the year ended on that date and report that:

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. The Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the books of accounts.
3. Accounting Policies:
There has been no change in the method of accounting as compared to the previous year.
4. In our opinion and to the best of our knowledge and according to the explanation given to us as shown by the books of accounts, the accounts give a true and fair view:
 - a. In the case of the Receipts & Payment, of the state of affairs of College as at 31st March 2022.
 - b. In the case of the Income & Expenditure Account, of the Surplus for the year ended 31st March 2022.

Place: Hubballi

Date: 17/02/2023

UDIN: 23236763 84Q U9D 6850



for Kiran Patil & Co
Chartered Accountants

Kiran Patil
Proprietor
M.No. 236763
F.R.N. 0158805

S A V V P SAMITTI'S
SHREE ANNANDESHWAR ARTS, SCIENCE AND COMMERCE COLLEGE & P G CENTER NAREGAL
TQ: Gajendragad
DIST: GADAG

Income and Expenditure Account for the year ending 31.3.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary to Staff	2,79,64,512.00	By Bank Intrest	1,32,557.57
To Income Tax Management	400.00	By Fees Collected	30,26,997.00
To Library Journal	26,122.00	By Salary Grant	2,79,85,284.00
To Water A/c	2,970.00		
To Security Agencies	58,360.00		
To Bank Charges	6,467.64		
To Office other Expenses	2,04,805.00		
To Garden Management	2,000.00		
To Gymkhan	53,383.00		
To Travelling Expenses	20,160.00		
To Postage	9,000.00		
To Printing	18,020.00		
To Flag A/c	4,050.00		
To Computer	11,536.00		
To Audit Fees	7,080.00		
To Toilet Expenses	16,500.00		
To Electricity	73,904.00		
To Phone Bill	22,979.00		
To KUD Exam Fees A/c	4,15,839.80		
To UG Theory Exam Advance	15,000.00		
To KUD UG Application Fees	6,22,569.00		
To KUD Exam	25,118.00		
To Generator	150.00		
To Webinar A/c	310.00		
To NSS	7,679.00		
To Lab Other Expenses	1,82,286.00		
To KUD Affiliation Fees (PG)	10,54,062.00		
To CM Relief Fund For Salary	20,772.00		
To Donate fund	49,114.00		
To Excess of Income Over Expenditure	2,49,690.13		
TOTAL	3,11,44,838.57	TOTAL	3,11,44,838.57



For Kiran Patil & Co
 Chartered Accountants

 M.No. 256763
 F.No. 0159805