

2.3.2

Bills & ICT



V.M.V.V. Sangha's
Vijaya Mahantesh Krupaposhit
S.R. Vastrad Arts, Science and V. S. Bellihal Commerce College, Hungund

Year 2021-2022

Library collection: Books (print)

S.No.	Particulars	Quantity	Amount spent in Rs.
01.	General books	23318	14,95,065.00
02.	UGC books	16311	16,58,549.00
03	Rare books	11	3,34.00
04	Donated books	3890	Nil
	Total	43,530	3,153,948.00

Library collection: Periodicals(print)

S.No.	Particulars	Quantity	Amount spent in Rs.
01.	Periodicals	25	33,878.00

Library collection: E- Resources

S.No.	Particulars	Quantity	Amount spent in Rs.
01.	E-books	1,99,500+	Annual subscription 5,900.00(N-List)
02.	E-journals	6000+	Nil
03.	E- question papers	Previous 5 year's Question Papers	Nil
04.	E- syllabus	All semesters of BA, BSc and B.Com courses	Nil

Library collections: unpublished research books

S.No.	Particulars	Quantity
01.	Minor research projects	05
02.	Major research projects	05
03.	M.Phil theses	10
04.	Phd theses	08

[Signature]
PRINCIPAL

Vijaya Mahantesh Krupaposhit
S.R. Vastrad Arts, Science And Vijaya
Shankarappa Bellihal Commerce College
Hungund-587118 (Dist: Bagealkot-Karnataka)

[Signature]
PRINCIPAL

Vijaya Mahantesh Krupaposhit
S.R. Vastrad Arts, Science And Vijaya
Shankarappa Bellihal Commerce College
Hungund-587118 (Dist: Bagealkot-Karnataka)



V.M.V.V. Sangha's
Vijaya Mahantesh Krupaposhit S.R. Vastrad Arts, Science and
V. S. Bellihal Commerce College, Hungund-587118.

Method of computing per day usage of Library

1. Total number of students = 609

Number of students per day usage of Library is 105 as on 01-02-2022

$$\text{Usage} = \frac{105 \times 100}{609} = 17\%$$

2. Number of staff per day usage of Library is 10 as on 21-02-2022

Total number of staffs = 32

$$\text{Usage} = \frac{10 \times 100}{32} = 31\%$$


PRINCIPAL

Vijaya Mahantesh Krupaposhit
S.R. Vastrad Arts, Science And Vijaya
Shankarappa Bellihal Commerce College
Hungund-587118 (Dist: Bagalkot-Karnataka)


PRINCIPAL

Vijaya Mahantesh Krupaposhit
S.R. Vastrad Arts, Science And Vijaya
Shankarappa Bellihal Commerce College
Hungund-587118 (Dist: Bagalkot-Karnataka)



V.M.V.V. Sangha's
Vijay Mahantesh Krupaposhit
S.R. Vastrad Arts, Science and V. S. Bellihal Commerce College, Hungund-587118.

List of journals and Magazines procured for the Library

Year 2021-22

S.No.	Title	Periodicity	Subjects covered
1	Charted Accountant	Monthly	Commerce
2	Yojana (KANNADA)	Monthly	Social Science
3	Indian Journal of Pure and Applied Physics	Monthly	Physics
4	Kurukshetra	Monthly	Social Science
5	Terra Green	Monthly	Environment studies
6	Economic and Political weekly	Weekly	Political Science
7	Social Action	Quarterly	Social Science
8	Chronicle	Monthly	Competitive exams
9	Science India	Monthly	General Science
10	Journal of the Ramanujan Mathematical Society	Quarterly	Mathematics
11	Down to Earth	Monthly	Environmental Science
12	National Geographic Magazine	Monthly	Geography
13	Journal of English Language Teaching	Bimonthly	English
14	Resonance	Monthly	Physics
15	UNIVERSITY NEWS	Association of Indian universities	Current affairs
16	Hosatu	Monthly	General subjects
17	Employment News	Weekly	Employment
19	Sparda spoorthi	Monthly	Competitive exams
20	Arahu Kuruhu	Fortnightly	Kannada

Complimentary subscriptions

S.No.	Title	Periodicity	Subjects covered
1	Bala vijnana	Monthly	General science
2	mahamañe	Quarterly	Spiritual
3	Vijnana loka	bimonthly	General science
4	Karnataka scouts and guides	Quarterly	Scouts and guides
5	humanism	Quarterly	General

PRINCIPAL

Vijaya Mahantesh Krupaposhit
S.R.Vastrad Arts, Science And Vijay
shankarappa Bellihal Commerce College
Hungund-587118 (Dist:Bagalkot-Karnatak)

PRINCIPAL

Vijaya Mahantesh Krupaposhit
S.R.Vastrad Arts, Science And Vijay
shankarappa Bellihal Commerce College
Hungund-587118 (Dist:Bagalkot-Karnatak)



V.M.V.V. Sangha's
Vijay Mahantesh Krupaposhit
S.R. Vastrad Arts, Science and Vijay Shankarappa Bellihal Commerce College, Hungund-587118.

N-LIST : Digital Library

[Signature]
PRINCIPAL

Vijaya Mahantesh Kurpaposhit
S.R.Vastrad Arts, Science And Vijay
shankarappa Bellihal Commerce College
Hungund-587118 (Dist:Bagalkot-Karnataka)

[Signature]
PRINCIPAL

Vijaya Mahantesh Kurpaposhit
S.R.Vastrad Arts, Science And Vijay
shankarappa Bellihal Commerce College
Hungund-587118 (Dist:Bagalkot-Karnataka)



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

Invoice

Ref No.: INF/N-LIST/2021/6335

Date: 2021-05-27
Invoice No.: NLIST/21-22/669
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
V.M.S.R. Vastrad Arts, Science and V.S. Bellihal Commerce College
Hungund
Bagalkot
Karnataka - 587118

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-05-27

Receipt No: 52376

Received with thanks from V.M.S.R. Vastrad Arts, Science and V.S. Bellihal Commerce College, Bagalkot, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXISP09201203053
Dated 2021-05-27 drawn on AXIS BANK Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-02-02 06:31:41
INFLIBNET Ref No : INF/N-LIST/2021/6335
GSTIN. 24AAAT11480J1ZS.

Vijaya Maheshwari Kurumbarhat
S.R.Vastrad Arts, Science And V.S.
Bhankarappa Bellihal Commerce College
Hungund-587118 (Dist: Bagalkot-Karnataka)

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

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

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



V.M.V.V. Sangha's
 Vijaya Mahantesh Krupaposhis.R. Vastrad Arts, Science and V. S. Bellihal Commerce College,
 Hungund-587118.

Budget utilization for purchase of books 2021-22

S. No.	Name of the suppliers	Billing name	Bill No.	Bill Date	Amount in Rs.
01.	Nava sahitya bookstall, Belguam	VMSRV College, Hungund	7865	31-07-2021	1,530.00
02.	Mahantesh book stall, Ilkal	VMSRV College, Hungund	031	03-09-2021	1,440.00
03.	National book stall, Hubli	Alumni Association, VMSRV College, Hungund	658	05-01-2022	14,824.00
04.	Nava sahitya bookstall, Belguam	Alumni Association, VMSRV College, Hungund	8266	16-12-2021	2,864.00
05.	Jai bharat prakashana, Mangalore	VMSRV College, Hungund	4837	01-12-2021	2,400.00
06.	Shobhadevi, Davanagere	VMSRV College, Hungund	003	10-12-2021	1,260.00
07.	National book stall, Hubli	VMSRV College, Hungund	556	09-12-2021	2,728.00
08.	Smile India foundation, Davanagere	VMSRV College, Hungund	005	01-12-2021	1,500.00
09.	Nava sahitya bookstall, Belguam	VMSRV College, Hungund	8223	24-12-2021	6,491.00
10.	Nava sahitya bookstall, Belguam	VMSRV College, Hungund	8224	24-12-2021	11,126.00
11.	Nava sahitya bookstall, Belguam	VMSRV College, Hungund	8294	21-12-2021	1,500.00
12.	National book stall, Hubli	VMSRV College, Hungund	661	06-01-2021	1,062.00
13.	Beluvala prakashana, Balobal	VMSRV College, Hungund	12	18-02-2022	1,500.00
14.	National book stall, Hubli	VMSRV College, Hungund	793	18-02-2022	510.00
15.	Jai bharata prakashan, Mangalore	VMSRV College, Hungund	791	18-02-2022	8,448.00
16.	National book stall, Hubli	VMSRV College, Hungund	809	24-02-2022	7,582.00
Total					66,765.00

Budget utilization for subscription of periodicals 2021-22

S. No.	Particulars	Name of the suppliers	Billing name	Bill No.	Bill Date	Amount in Rs.
01.	Journals & Magazines	INFORMATICS	VMSRV College, Hungund	INF/452/JNLS/VIN/2021	02/03/2021	27,658.00
	N-List	INFLIBNET	VMSRV College, Hungund	INF/N-LIST/2021/6335	31/03/2021	5,900.00

PRINT and N-LIST Journals and magazines

PRINCIPAL

Vijaya Mahantesh Krupaposhis
 S.R. Vastrad Arts, Science And Vijaya Mahantesh Krupaposhis

PRINCIPAL

Vijaya Mahantesh Krupaposhis
 S.R. Vastrad Arts, Science And Vijaya Mahantesh Krupaposhis

Vijaya Mahantesh Krupaposhis
 S.R. Vastrad Arts, Science And Vijaya Mahantesh Krupaposhis

LIST



Ref: INF: VMKSRV/JNLS/VIN/2022

Date: 09.02.2022

The Librarian,
VMKSRV Arts, Science and VS Bellihal Commerce College,
Hungund - 587118

Dear Sir,

Sub: Proforma Invoice towards subscription journals/magazines for 2022
Ref: E-mail dt.2nd February 2022

We sincerely thank you for your interest in journal subscription. With reference to the above, please find enclosed the proforma invoice for your consideration and favorable order as.


#	P Invoice No	Date	P Inv. Amt (Rs)	No. Of Titles
1	P: 201: 20220452	03.02.2022	33,878.00	19

All publishers demand 100% payment in advance to process orders and commence supplies. Consequently we require your payment in advance to enable us process the orders to the publishers. The payments are to be made through a demand draft/cheque in favor of Informatics Publishing Limited, payable at Bangalore.

Subscription Period: The subscription period is dependent on the publisher's order registration policy. For a late order calendar year subscription period is not guaranteed. However, we shall inform the registered subscription periods for each of the titles ordered as and when we receive the information from the publishers.

We are hopeful that you would give us an opportunity to be of service to your organization and await your confirmed order and payment. If you require any further clarifications, please feel free to contact us. Thanking you and assuring you of our best services.

Sincerely,
For Informatics Publishing Limited,


Soji Mathew
Manager - Subscription & Commercial Operations

PRINCIPAL

Vijaya Mahantesh Kurpaposhni
S.R.Vastrad Arts, Science And Vijay
Shankarappa Bellihal Commerce College
Hungund-587118 (Dist:Basalkot-Karnataka)


PRINCIPAL

Vijaya Mahantesh Kurpaposhni
S.R.Vastrad Arts, Science And Vijay
Shankarappa Bellihal Commerce College
Hungund-587118 (Dist:Basalkot-Karnataka)

INFORMATICS PUBLISHING LIMITED.

No. 194, R.V. Road,
P.B. No. 400, Basavanagudi,
Bangalore - 560 004, INDIA, Tel: 91-80-40387777, Fax: 91-80-40387600, EMAIL: info@informaticsglobal.com
CIN: U72200KA2006PLC040165 PAN: AACCT4896Q GST: 29AACCT4896Q128



PROFORMA
INVOICE NO : P:201:20220452
DATE : 03-Feb-2022
TERMS : PDP GOCFPBA
YR REF : E-mail
DATE : 02-Feb-2022
HSN / SAC : 4902

BILL TO

VMKSRV Arts Science and VS Bellihal Commerce College
The Librarian,

SHIP TO
VMKSRV Arts Science and VS Bellihal Commerce College
The Librarian,

Hungund - 587118
Karnataka
India

Hungund - 587118
Karnataka
India
Client GST# NA

PAGE NO.: 1

SNo	PUBLISHER/TITLE	ISSN CC	TENTATIVE SUB-PERIOD		NC MM	CUR CODE	SUB RATE	POSTAGE	AIR Freight/ SER/HDL CHARGES	GROSS AMOUNT	EX-RT	AMOUNT ([₹])	PB
			FRQ	N/R/T/A									
1	ACK Media Direct Ltd National Geographic Magazine Print	0027-9358 II	01 - Oct - 2022 12	30 - Sep - 2023 R	1 LM	RS	4,500.00	0.00	0.00	4,500.00	1.00	4,500.00	*
2	Association of Indian Universities University News Print Chronicle Publications Pvt Ltd	0566-2257 II	01 - Jan - 2022 52	31 - Dec - 2022 N	1 LM	RS	1,250.00	0.00	0.00	1,250.00	1.00	1,250.00	*
										PAGE TOTAL : Rs.		5,750.00	
										CUMULATIVE TOTAL : Rs.		5,750.00	

PAGE TOTAL : Rs. 5,750.00
CUMULATIVE TOTAL : Rs. 5,750.00

[Signature]
PRINCIPAL

Vijaya Mahantesh Kurpaposhit
S.R. Vantradi Arts, Science And Vijaya
Shankarappa Bellihal Commerce College
Hungund-587118 (Dist Bagalkot-Karnataka)



CLIENT : VMKSRV Arts Science and VS Bellihal Commerce College . 587118 - 587118

FORMA INVOICE NO : P-201.20220452

PAGE NO. :

SINo	PUBLISHER/ TITLE	ISSN CC	TENTATIVE SUB-PERIOD		NC MM	CUR CODE	SUB RATE	POSTAGE	AIR Freight SER/ HDL CHARGES	GROSS AMOUNT	EX-RT	AMOUNT (₹)
			FRQ	N/R/T/A								
3	Civil Services Chronicle Print	0971-4073 II	01 - Sep - 2022 12	31 - Aug - 2023 R	1 LM	RS	1,200.00	0.00	0.00	1,200.00	1.00	1,200.00
4	CSIR - National Institute of Science Communication & Information Resources Indian Journal of Pure & Applied Physics Print	0019-5596 II	01 - Jan - 2022 12	31 - Dec - 2022 R	1 LM	RS	3,200.00	0.00	0.00	3,200.00	1.00	3,200.00
5	Economic & Political Weekly Economic & Political Weekly Print	0012-9976 II	17 - Jul - 2022 50	16 - Jul - 2023 R	1 LM	RS	6,050.00	0.00	0.00	6,050.00	1.00	6,050.00
6	English Language Teachers Association of India Journal of English Language Teaching Print	II	01 - Sep - 2022 6	31 - Aug - 2023 R	1 LM	RS	500.00	0.00	0.00	500.00	1.00	500.00
7	Indian Academy of Sciences Resonance: Journal of Science Education (Print)	II	01 - Jul - 2022 12	30 - Jun - 2023 R	1 LM	RS	1,000.00	0.00	0.00	1,000.00	1.00	1,000.00
8	Indianjournals.com Indian Journal of Physical Education, Sports Medicine & Exercise Science (Print)	II	01 - Jan - 2022 2	31 - Dec - 2022 N	1 LM	RS	1,500.00	0.00	0.00	1,500.00	1.00	1,500.00
9	Institute of Chartered Accountants of India Chartered Accountant Print	II	01 - Apr - 2022 12	31 - Mar - 2023 R	1 LM	RS	1,000.00	0.00	0.00	1,000.00	1.00	1,000.00
	Integrated Social Initiatives											

PAGE TOTAL : Rs. 14,450.0
CUMULATIVE TOTAL : Rs. 20,200.0

Shankarappa

S.R.Vastrad Arts, Science And Vijay
shankarappa Bellihal Commerce College
Hungund-587118 (Dist:Basavakalyan-Karnataka)

Shankarappa
PRINCIPAL


Vijaya Mahantesh Kurpaposhal
S.R.Vastrad Arts, Science And Vijay
shankarappa Bellihal Commerce College
Hungund-587118 (Dist:Basavakalyan-Karnataka)

CLIENT : VMKSRV Arts Science and YS Bellihal Commerce College, 587118 - 587118

PROFORMA INVOICE NO : P:201.20220452

PAGE NO.:

S/No	PUBLISHER/ TITLE	ISSN /CC	TENTATIVE SUB-PERIOD		NC MM	CUR CODE	SUB RATE	POSTAGE	AIR Freight/ SER/ HDL CHARGES	GROSS AMOUNT	EX-RT	AMOUNT (₹)
			FRQ	N/R/T/A								
10	Social Action Print	II	01 - Jan - 2022 4	31 - Dec - 2022 R	I LM	RS	650.00	0.00	0.00	650.00	1.00	650.00
11	Ministry of Information & Broadcasting Kurukshetra Print	0021-5660 II	01 - Jul - 2022 12	30 - Jun - 2023 R	I LM	RS	434.00	0.00	0.00	434.00	1.00	434.00
12	Yojana (English) Print	0044-0515 II	01 - Jul - 2022 12	30 - Jun - 2023 R	I LM	RS	434.00	0.00	0.00	434.00	1.00	434.00
13	MTG Learning Media Pvt Ltd Chemistry Today Print	II	01 - Jan - 2022 9	31 - Dec - 2022 N	I LM	RS	300.00	240.00	0.00	540.00	1.00	540.00
14	Neelkamal Publications Pvt. Ltd Edutracks Print	II	01 - Jan - 2022 12	31 - Dec - 2022 N	I LM	RS	1,000.00	0.00	0.00	1,000.00	1.00	1,000.00
15	Ramanujan Mathematical Society Journal of the Ramanujan Mathematical Society Print	0970-1249 II	01 - Jan - 2022 4	31 - Dec - 2022 R	I LM	RS	2,500.00	0.00	0.00	2,500.00	1.00	2,500.00
16	SAGE Publications India Pvt Ltd Studies in History (Print)	II	01 - Jan - 2022 2	31 - Dec - 2022 R	I LM	RS	4,980.00	0.00	0.00	4,980.00	1.00	4,980.00
17	Science India Science India Print	II	01 - Aug - 2022 - 12	31 - Jul - 2023 R	I LM	RS	1,000.00	0.00	0.00	1,000.00	1.00	1,000.00
PAGE TOTAL: Rs.										11100.00		
CUMULATIVE TOTAL: Rs.										31,738.00		


 PRINCIPAL
 Vijaya Mahantesh Kuraposhu
 S.R.Vastrad Arts, Science And V.Hay
 Shankarappa Bellihal Commerce College
 and 587118 (Dist: Raichur, Karnataka)

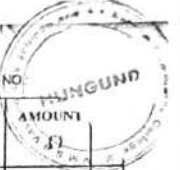


CLIENT : VMKSRV Arts Science and VS Bellihal Commerce College , 587118 - 587118

PROFORMA INVOICE NO : P-201-20220452

PAGE NO

Sl.No	PUBLISHER/TITLE	ISSN CC	TENTATIVE SUB-PERIOD		NC MM	CUR CODE	SUB RATE	POSTAGE	AIR Freight SER/HDL CHARGES	GROSS AMOUNT	EX-RT	AMOUNT
			FRQ	N/R/T/A								
19	Society for Environmental Communications Down to Earth Print	0971-8079 II	01 - Jan - 2022 24	31 - Dec - 2022 R	1 LM	RS	1,300.00	0.00	0.00	1,300.00	1.00	1,300.00
	The Energy and Resources Institute TerraGreen Print	II	01 - Jan - 2022 12	31 - Dec - 2022 R	1 LM	RS	840.00	0.00	0.00	840.00	1.00	840.00



LEGEND : MM : MAIL MODE PB : PRICE BASE
LM : LOCAL MAIL * : CURRENT YEAR PRICE
AM : AIR MAIL & : LAST YEAR PRICE
AF : AIR FREIGHT + : DIRECTORY PRICE
SM : SURFACE MAIL - : PUBLICATION NON CALENDAR YEAR

EX-RT : EXCHANGE RATE
FRQ : FREQUENCY
CUR : CURRENCY
NC : NO OF COPIES
N/R/T/A : NEW/RENEWAL/TRANSFER/ADDITIONAL COPY

PAGE TOTAL : Rs. 2,140.00
CUMULATIVE TOTAL : Rs. 33,878.00
FOR 19 TITLES GRAND TOTAL : Rs. 33,878.00

Notes:
1. E&OE
2. GOC Exchange Rates are valid for 30 days
3. Bank Exchange Rate is subject to change
4. Payment is to be made within 15 days
5. Please pay the invoice amount by demand draft drawn in favour of Informatics Publishing Limited
6. Payment beyond 15 days will attract interest at bank rate
* Informatics is acting as agent to arrange for the subscriptions of all titles
Informatics is only a distributor/agent. All warranties & guarantees for the provision of delivery of the services is as given by the publisher.

7. Subscription Period will be according to publisher's policy of entering the subscription
8. This invoice is related to a sale in the course of import & hence not subject to GST
9. Shipment is made directly from publisher's office
10. GST IS 18%
S.R. Vastred Arts, Science And Vijaya Mahantesh Kurpaposhit
VS Bellihal Commerce College
Hungund-587118 Dist: Basavakalyan Karnataka

FOR INFORMATICS PUBLISHING LIMITED
PRINCIPAL
S.R. Vastred Arts, Science And Vijaya Mahantesh Kurpaposhit
VS Bellihal Commerce College
Hungund-587118 Dist: Basavakalyan Karnataka
* AUTHORISED SIGNATORY

M. N. TAPASHETTI & Co.,
CHARTERED ACCOUNTANTS

CA. M. N. Tapashetti
 partner : B.Com., FCA DISA (ICAI)
CA. Akhila M. Tapashetti
 B.Com., ACA

Plot No. 5, 17 A Cross,
 Near Saiguruprasad Medical Shop,
 VIDYAGIRI - BAGALKOT-587 102.

STD Code : 08354
 Ph : 220983 (0)
 Mobile : 9448008023
 e-mail: mntapashetti@yahoo.com
 e-mail: Caakhilamadhu@yahoo.com
 Neelappa Tapashetti Building,
 Opp. Bazar Police Thana,
 Near Valiaohabai Chowk,
BAGALKOT - 587 101.
 (Karnataka State)



Date : 12 0 SEP 2022

V.M.V.V SANGHA'S
V.M.S.R VASTRAD ARTS, SCIENCE & V.S.BELLIHAL COMMERCE COLLEGE, HUNGUND
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR FROM 01-04-2021 to 31-03-2022

Sl.No	Particulars	Receipts	Payments
1	Admission Fees	19,760.00	59,848.00
2	Advance	2,14,040.00	3,600.00
3	Advertisement Charges	-	15,000.00
4	Audit Fees	-	3,963.00
5	Bank Commission	3,42,096.00	-
6	Bank Interest	41,500.00	13,375.00
7	Bharati Red cross fees	17,850.00	-
8	Breakages	16,600.00	-
9	Certificate Fee	83,000.00	21,050.00
10	College Exam fees	83,000.00	83,000.00
11	College Magazine	-	550.00
12	Computer Consumables	-	39,523.00
13	Contingency	16,603.00	50,460.00
14	Electricity & Water	2,590.00	2,190.00
15	FBF	16,156.00	-
16	Flood Relief Fund	15,000.00	15,000.00
17	Fine	17,240.00	17,180.00
18	Flag Fees	-	6,090.00
19	Garden & Campus Improvement	91,618.00	-
20	GDI Post Matric School(TMC /sc/ sT)	38,166.00	15,075.00
21	GSLI Prem	1,24,500.00	43,815.00
22	Gymkhana	4,000.00	18,73,269.00
23	Honararium	41,500.00	41,500.00
24	Identity card	29,00,048.00	28,44,048.00
25	Income tax	-	1,43,592.00
26	Lab.consumable-Chemistry	-	20,200.00
27	Lab.consumable-Physics	-	-
28	Lab Fees(College)	61,880.00	-
29	Lab Fees(Govt)	61,880.00	-
30	Library Automation	-	47,800.00
31	Library Book Binding	-	2,060.00
	Balance C/d	42,09,027.00	53,62,188.00

[Signature]
 PRINCIPAL . Contd.....2



Vijaya Mahantesh Kurpaposhni
 Vastrad Arts, Science And Vijay
 Bellihal Commerce College
 587118 (Dist: Bagalkot-Karnataka)

[Signature]
 PRINCIPAL
 Vijaya Mahantesh Kurpaposhni
 Vastrad Arts, Science And Vijay
 Bellihal Commerce College
 Hungund-587118 (Dist: Bagalkot-Karnataka)

M. N. TAPASHETTI & Co.,
CHARTERED ACCOUNTANTS

Plot No. 5, 17 A Cross,
 Near Saiguru Prasad Medical Shop,
 VIDYAGIRI - BAGALKOT - 587 102.

M. N. T.
 CHARTERED ACCO

Part

Partner : **CA. M. N. Tapashetti** B.Com., FCA DISA (ICAI),
CA. Akhila M. Tapashetti B.Com., ACA

STD Code : 08354
 Ph : 220983 (O)
 Mobile : 9448008023
 e-mail: mntapashetti@yahoo.com
 e-mail: Caakhilamadhu@yahoo.com
 Neelappa Tapashetti Building,
 Opp. Bazar Police Thana,
 Near Valiabhabai Chowk,
BAGALKOT - 587 101.
 (Karnataka State)

Date : 20 SEP 2022

	Balace B/d	42,09,027.00	53,62,188.00
31	Library Books	-	1,19,959.00
32	Library Fees	1,41,100.00	-
33	Library Subscription	-	15,715.00
34	LIC Premium	9,60,617.00	9,25,530.00
35	Loss Books	4,341.00	-
36	Medical Exam fees	24,900.00	24,870.00
37	NSS Cell	33,200.00	8,100.00
38	Office Automation	-	15,000.00
39	PF	1,10,268.00	1,10,268.00
40	PF Management	-	58,596.00
41	Postage	-	4,000.00
42	Printing	-	7,980.00
43	Professional Tax	51,800.00	43,800.00
44	Repaire of Electricity	-	4,165.00
45	Repaire of Equipment	-	71,388.00
46	Repaire of water Pipeline	-	9,442.00
47	Salary Grant	2,33,06,767.00	-
48	Sanitation Charges	16,600.00	9,879.00
49	SBI A/c No10817115943	2,15,990.00	1,62,788.00
50	SBI A/c No10817115954	413.00	14,872.00
51	SBI A/c No.10817115987	58,943.00	63,606.00
52	SBI A/c No.10817116481	38,31,233.00	39,49,992.00
53	SBI A/c No.10817116492	354.00	2,384.00
54	SWFund	20,750.00	20,675.00
55	SWF(College)	20,750.00	-
56	Syndicate Bank A/c No.7824	5,59,263.00	5,74,235.00
57	TBF Fund	20,750.00	20,675.00
58	TC Fees	38,000.00	-
59	Teaching Staff Salary(Temporary)	-	4,30,560.00
60	Telephone	-	30,056.00
61	The Bharat Scout&Guides Fees	41,500.00	14,317.00
62	Travelling Allowance	-	11,002.00
63	Tuition fees(College)	7,80,200.00	-
64	Tuition Fees(Govt)	7,80,200.00	-
65	UGC Spons.National Lev.Seminar	12,500.00	-
66	Unl.Exam Misc	41,500.00	-
	Balance C/d	3,52,80,966.00	1,20,86,042.00

Contd...3



(Signature)
 CHARTERED ACCOUNTANTS
 587101
 19th Cross, 1st Floor, Gayatri Commercial Complex, Above Apollo Pharmacy,
 Near Durgamma Temple, BALLARI - 583 101.

Branch Office : 1st Floor, Gayatri Commercial Complex, Above Apollo Pharmacy,
 Near Durgamma Temple, BALLARI - 583 101.

M. N. TAPASHETTI & Co.,
CHARTERED ACCOUNTANTS

Partner : **CA. M. N. Tapashetti** B.Com., FCA/DISA (ICAI.)
CA. Akhila M. Tapashetti B.Com., ACA

Plot No 5, 17 A Cross,
Near Saigunuprasad Medical Shop,
VIDYAGIRI - BAGALKOT-587 102.

STD Code : 08354
Ph : 220983 (O)
Mobile : 9448008023
e-mail: mntapashetti@yahoo.com
e-mail: Caakhilamadhu@yahoo.com
Neelappa Tapashetti Building,
Opp. Bazar Police Thana,
Near Vallabhabai Chowk,
BAGALKOT - 587 101.
(Karnataka State)



Date: 12 0 SEP 2022

67	Balace B/d	3	
67	Uni Exam Remuneration	3,52,80,966.00	1,20,86,042.00
68	Uni. Other Fees	49,350.00	49,350.00
69	Uni Reg. Fees (Part-I)	1,28,330.00	1,28,150.00
70	V M Bank A/c No.in/123	1,18,560.00	1,18,560.00
71	V M Bank A/c No.in/126	4,38,063.00	10,97,546.00
72	V M Bank A/c No.267	15,90,462.00	26,69,521.00
73	ESI	23,08,493.00	22,04,000.00
74	ESI Management	5,740.00	5,740.00
75	Sports Fees	-	4,664.00
76	Bank Suspense	83,000.00	56,317.00
77	Website Design	8,325.00	8,325.00
78	V M VV Sangha	-	36,100.00
79	Aided Staff Salary	22,73,596.00	-
80	Repair Of Computer Equipments	-	2,37,39,727.00
81	Uni Exam Fees	-	4,000.00
82	Post Matric Scholarship (TMC)	-	82,500.00
83	Lab.consumable-Boy/zool	1,71,000.00	1,65,000.00
84	Clg Devlop Fees	-	343.00
	Total	2,49,000.00	2,49,000.00
		4,27,04,885.00	4,27,04,885.00

Vide our Report of even Date



For, M/s. M. N. TAPASHETTI & CO

Partner
M. N. TAPASHETTI
CHARTERED ACCOUNTANTS
M No 028564 F No 004337S

[Signature]
PRINCIPAL

Vijaya Mahantesh Kurpaposhni
S.R.Vastrad Arts, Science And Vijay
shankarappa Bellihal Commerce College
Hungund-587118 (Dist: Bagalkot-Karnataka)

[Signature]
PRINCIPAL

Vijaya Mahantesh Kurpaposhni
S.R.Vastrad Arts, Science And Vijay
shankarappa Bellihal Commerce College
Hungund-587118 (Dist: Bagalkot-Karnataka)

Branch Office : 1st Floor, Gayatri Commercial Complex, Above Apollo Pharmacy,
Near Durgamma Temple, BALLARI - 583 101.

TAX INVOICE 2-3-2 (Bills & ITC)



SILICON COMPUTERS Hiremath Building, Near Kadapatti Hospital, JOSHIGALLI ILKAL - 587 125 DT BAGALKOT Mobile : 9343121168 /- 9886858864 e-mail: vijay.hiremath@yahoo.co.in GSTIN/UIN: 29ACCPH8207J1Z1 State Name : Karnataka, Code : 29	Invoice No. e-Way Bill No. Dated SCI/INV/133 23-Mar-2022
	Supplier's Ref. Other Reference(s) Buyer's Order No. Dated (445)
Buyer The Principal V.M.K.S.R. Vastrad Arts, Sci. & V.S. Bellihal Commerce College HUNAGUND State Name : Karnataka, Code : 29	

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Monitor 18.5" TFT AOC	18 %	6 nos	6,355.00	nos		38,130.00
	CGST						3,431.70
	SGST						3,431.70
	Less: Round Off						(-)0.40
Total			6 nos				₹ 44,993.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Four Thousand Nine Hundred Ninety Three Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
38,130.00	9%	3,431.70	9%	3,431.70	6,863.40
Total: 38,130.00		3,431.70		3,431.70	6,863.40

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Sixty Three and Forty paise Only**

Declaration
 1) Goods once sold will not be taken back or exchanged.
 2) No warranty on burnt, physical damage, & track cut items.
 3) Warranty on all peripherals/parts/consumables is as per manufacturer's policy & shall be got done by our customers directly from the respective manufacturers.
 4) All disputes subject to HUNGUND Jurisdiction.
 5) Payment Should be made as per agreed terms otherwise interest 24% per annum will be charged Over Dues.

PRINCIPAL
 Vijaya Mahantesh Kurpaposhit
 for SILICON COMPUTERS
 S.R. Vastrad Arts, Science And Vijay Shankarappa Bellihal Commerce College
 Hungund-587118 (Dist: Bagalkot, Karnataka)



TAX INVOICE



SILICON COMPUTERS

Hiremath Building,
Near Kadapatti Hospital, JOSHIGALLI
BELLICAL - 587 125 DIST BALKOT
Mobile : 9343121168 / 9886658864
e-mail: vijay hiremath@yahoo.co.in
GSTIN/UIN : 29ACCPH8207J1Z1
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
SCI/INV/132 **22-Mar-2022**
Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

446

The Principal
V.M.K.S.R. Vastrad Arts, Sci. & V.S. Bellihal
Commerce College
HUNGUND
State Name : Karnataka, Code : 29

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	N-Computing Kit L300	18 %	4 nos	8,898.30	nos		35,593.20
2	Keyboard & Mouse Combo(HP)	18 %	5 nos	800.00	nos		4,000.00
							39,593.20
CGST							3,563.39
SGST							3,563.39
Round Off							0.02
Total			9 nos				₹ 46,720.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Forty Six Thousand Seven Hundred Twenty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,593.20	9%	3,563.39	9%	3,563.39	7,126.78
Total:	39,593.20		3,563.39		3,563.39	7,126.78

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Twenty Six and Seventy Eight paise Only**

Declaration

1) Goods once sold will not be taken back or exchanged.
2) No warranty on burnt, physical damage, & track cut items.
3) Warranty on all peripherals/parts/consumables is as per manufacturer's policy & shall be got done by our customers directly from the respective manufacturers.
4) All disputes subject to HUNGUND Jurisdiction.
5) Payment Should be made as per agreed terms otherwise interest 24% per annum will be charged Over Dues.


PRINCIPAL

Vijaya Mahantesh Kurpashit
S.R. Vastrad Arts, Science And Vijay Shankarappa Bellihal Commerce College
Hungund-587118 (Dist: Ballari-Karnataka)



TAX INVOICE



SILICON COMPUTERS Hiremath Building, Near Kadapatti Hospital, JOSHIGALLI ILKAL - 587 125 DT BAGALKOT Mobile : 9343121168 /- 9886658864 e-mail: vijay.hiremath@yahoo.co.in GSTIN/UIN: 29ACCPH8207J1ZI State Name : Karnataka, Code : 29 Buyer	Invoice No. e-Way Bill No. Dated SCI/INV/131 21-Mar-2022
	Supplier's Ref. Other Reference(s)
	Buyer's Order No. Dated

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	N-Computing Kit L300	18 %	2 nos	8,898.30	nos		17,796.60	
2	Keyboard & Mouse Combo(HP)	18 %	10 nos	800.00	nos		8,000.00	
3	Monitor 18.5" TFT AOC	18 %	2 nos	6,355.00	nos		12,710.00	
							38,506.60	
	CGST						3,465.59	
	SGST						3,465.59	
	Round Off						0.22	
Total							14 nos	₹ 45,438.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Five Thousand Four Hundred Thirty Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,506.60	9%	3,465.59	9%	3,465.59	6,931.18
Total:	38,506.60		3,465.59		3,465.59	6,931.18

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Thirty One and Eighteen paise Only**

Declaration
 1) Goods once sold will not be taken back or exchanged.
 2) No warranty on burnt, physical damage, & track cut items.
 3) Warranty on all peripherals/parts/consumables is as per manufacturer's policy & shall be got done by our customers directly from the respective manufacturers.
 4) All disputes subject to HUNGUND Jurisdiction.
 5) Payment Should be made as per agreed terms, otherwise interest 24% per annum will be charged Over Dues.

PRINCIPAL
 Vijaya Mahantesh Kurpaposhu
 S.R. Vastrad Arts, Science And Vijay Shankarappa Bellihal Commerce College
 Hungund-587118 (Dist: Bagalkot-Karnataka)

Authorized Signatory

TAX INVOICE



SILICON COMPUTERS
 Hitemath Building,
 Near Kadapatti Hospital, JOSHIGALLI
 H KAL - 587 125 DT BAGALKOT
 Mobile : 9343121188 / 9880058864
 e-mail : vijay hitemath@yahoo.co.in
 GSTIN/UIN : 29ACCPH3207J1Z1
 State Name : Karnataka, Code : 29
 Buyer

Invoice No e-Way Bill No Dated
SCI/INV/130 **19-Mar-2022**
 Supplier's Ref Other Reference(s)
 Buyer's Order No. Dated

The Principal
 V M K S R. Vastrad Arts, Sci. & V.S. Bellihal
 Commerce College
 HUNAGUND
 State Name : Karnataka, Code : 29

448

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	N-Computing Kit L300	18 %	4 nos	8,898.30	nos		35,593.20
	CGST						3,203.39
	SGST						3,203.39
	Round Off						0.02
Total			4 nos				₹ 42,000.00

Amount Chargeable (in words) **Indian Rupees Forty Two Thousand Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,593.20	9%	3,203.39	9%	3,203.39	6,406.78
Total:	35,593.20		3,203.39		3,203.39	6,406.78

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Six and Seventy Eight paise Only**

Declaration
 1) Goods once sold will not be taken back or exchanged.
 2) No warranty on burnt, physical damage, & track cut items.
 3) Warranty on all peripherals/parts/consumables is as per manufacturer's policy & shall be got done by our customers directly from the respective manufacturers.
 4) All disputes subject to HUNGUND Jurisdiction.
 5) Payment Should be made as per agreed terms. otherwise interest 24% per annum will be charged Over Dues.

Vijaya Mahantesh Kurpanahat
 S.R. Vastrad Arts, Science And Vijay Shankarappa Bellihal Commerce College
 Hungund-587118 (Dist: Bagalkot-Karnataka)

for SILICON COMPUTERS
 Authorized Signatory



TAX INVOICE



SILICON COMPUTERS
 Hiremath Building,
 Near Kadapatti Hospital, JOSHIGALLI
 ILKAL - 587 125 DT BAGALKOT
 Mobile : 9343121168/- 9886658864
 e-mail: vijay.hiremath@yahoo.co.in
 GSTIN/UIN: 29ACCPH8207J1ZI
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
SCI/INV/135		24-Mar-2022
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	

Buyer
The Principal
 V.M.K.S.R. Vastrad Arts, Sci. & V.S. Bellihal
 Commerce College
 HUNGUND
 State Name : Karnataka, Code : 29

449

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Desktop Lenovo(90SM0002IN)(I5/8/1TB/19.5)	18 %	1 nos	46,484.00	nos		46,484.00
	CGST						4,183.56
	SGST						4,183.56
	Less: Round Off						(-).0.12
Total			1 nos				₹ 54,851.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifty Four Thousand Eight Hundred Fifty One Only

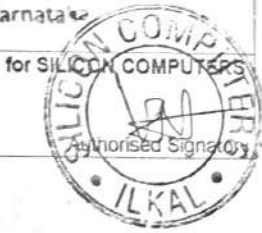
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
46,484.00	9%	4,183.56	9%	4,183.56	8,367.12
Total:		4,183.56		4,183.56	8,367.12

Tax Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Sixty Seven and Twelve paise Only**

[Signature]
 PRINCIPAL

Declaration
 1) Goods once sold will not be taken back or exchanged.
 2) No warranty on burnt, physical damage, & track out items.
 3) Warranty on all peripherals/parts/consumables is as per manufacturer's policy & shall be got done by our customers directly from the respective manufacturers.
 4) All disputes subject to HUNGUND Jurisdiction.
 5) Payment Should be made as per agreed terms otherwise interest 24% per annum will be charged Over Dues.

Vijaya Mahantesh Kurup
 S.R. Vastrad Arts, Science And Vijay Shankarappa Bellihal Commerce College
 Hungund-587118 (Dist: Bagalkot-Karnataka)



TAX INVOICE



SILICON COMPUTERS
 Hiremath Building,
 Near Kadapathi Hospital, JOSHIGALLI
 ILKAL - 587 125 DT BAGALKOT
 Mobile : 9343121168 / 9886658864
 e-mail: vijay.hiremath@yahoo.co.in
 GSTIN/UIN : 29ACCPH8207J1Z1
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
SCI/INV/134 **23-Mar-2022**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated

The Principal
 V.M.K.S.R. Vastrad Arts, Sci. & V.S. Bellihal
 Commerce College
 HUNAGUND
 State Name : Karnataka, Code : 29

450

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Monitor 18.5" TFT AOC	18 %	2 nos	6,355.00	nos		12,710.00
							1,143.90
							1,143.90
							0.20
	CGST SGST Round Off						
	Total		2 nos				₹ 14,998.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fourteen Thousand Nine Hundred Ninety Eight Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,710.00	9%	1,143.90	9%	1,143.90	2,287.80
Total: 12,710.00		1,143.90		1,143.90	2,287.80

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Eighty Seven and Eighty paise Only**

Declaration
 1) Goods once sold will not be taken back or exchanged.
 2) No warranty on burnt, physical damage, & track cut items.
 3) Warranty on all peripherals/parts/consumables is as per manufacturer's policy & shall be got done by our customers directly from the respective manufacturers.
 4) All disputes subject to HUNGUND Jurisdiction.
 5) Payment Should be made as per agreed terms, otherwise interest 24% per annum will be charged Over Dues.

(Signature)
S.R. Vastrad
 Vastrad Arts, Science And Vijay Shankarappa Bellihal Commerce College
 Hungund-587125 (Dist:-Bagalgot-karnataka)
 for SILICON COMPUTERS
 Authorised Signatory

