

BILL

Bill No: 2902

Date: 31/03/2019

Sharada Book Stall
M.G. ROAD, HOSAPETE.
PHONE : 08394-227059
MOB. : 98454 50350

ಶಾರದಾ ಬುಕ್ ಸ್ಟಾಲ್
ಎಂ.ಜಿ.ರಸ್ತೆ, ಹೊಸಪೇಟೆ.
ಫೋನ್ : 08394-227059
ಮೊಬೈಲ್ : 98454 50350

M/s. 6846 P.G. LAIBRARY V.N.C.

(7)

Area : 23

For the Month of March 2019

PARTICULARS

QTY.

AMOUNT

VIJAYA KARNATAKA	31	175.00
MINI VK	31	31.00
THE HINDU	31	216.00
ECONOMIC TIMES	31	206.00
PRAJAVANI	31	160.00

Parvathi, G.K.

P.G. LIBRARY

Vijayanagar College

HOSPET

pay 31/3/19
788.00

Rupees Seven hundred and Eighty Eight only

Ch.no. 556442

REMARKS

PLEASE PRESERVE THE BILL AFTER PAYMENT





SANKALP INFOTECH
 #195/A1/B, 8th Cross Main Road,
 M.V. Nagar, Kappagal Road,
 BELLARY - 583101,
 Karnataka.
 Phone : 08392-255533
 Mobile : 9008789999.
 GSTIN/UIN: 29ACJPG9664M1ZR
 State Name : Karnataka, Code : 29
 E-Mail : sankalpa07@yahoo.co.in

Invoice No. **128**
 Dated **29-Apr-2019**
 Delivery Note
 Mode/Terms of Payment
Against Delivery
 Other Reference(s)
 Supplier's Ref. **128**
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
By Transport
Hospet
 Terms of Delivery

2

Consignee
The Principal (Vijay Nagar College)
 Hospet.
 Phone No - 9449065424, 9480065424,
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
The Principal (Vijay Nagar College)
 Hospet.
 Phone No - 9449065424, 9480065424,
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Amaron Quanta Smf 65ah/12v MOQ06514T323705, 312690, 323713, 323695, 323698, 323706, 323699, 323707, 323714, 323696, 323696, 323701, 323709, 323697, 323691, 323703, 323708, 323700, 323692, 323702,	8507	20.00 No.	3,906.25	No.		78,125.00
							10,937.50
							10,937.50
	Total		20.00 No.				₹ 1,00,000.00

Ch. no. 556443

Amount Chargeable (in words)
INR One Lakh Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	78,125.00	14%	10,937.50	14%	10,937.50	21,875.00
Total	78,125.00		10,937.50		10,937.50	21,875.00

Tax Amount (in words) : **INR Twenty One Thousand Eight Hundred Seventy Five Only**

Prev. Balance:
 Bill Amt. : 1,00,000.00 Dr
 Net Balance : 1,00,000.00 Dr

Company's PAN : **ACJPG9664M**

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **109205013944**
 Branch & IFS Code : **Ballari Barnch & ICIC0001092**

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

for SANKALP INFOTECH
 Authorised Signatory

SUBJECT TO BALLARI JURISDICTION
 This is a Computer Generated Invoice

Jeemonkur
 (S. S. S. S.)
 Dept of Computer Science
 30/4/19



Pay
 7/3/19
 30/4/19

WE CARE TECHNOLOGY

Get a Complete Care Here

Computer servicing, assembling, software's Installation
PRINTERS TONNERS & CARTRIDGE REFILL

Ph.No: 9844965727, 9739322311 E-mail:wecare5727@gmail.com

Opp Honda show room, college road Hosapete - 583201.


14

CASH / CREDIT BILL

Bill. No: 013

Date:19/04/2019

M/s.: VNC College Hospet

Sl. No.	Particulars	Qty.	Rate	Amount (in `)
01	CARTRIDGE REFILL	01	350	350.00
	 HEAD Dept. of Computer Science Vijayanagara College			
	TOTAL HOSPET			350.00

Receivers Signature

24/4/19

For WECARE TECHNOLOGY

Authorised Signatory



Tax Invoice

15

SRI SAH COMPUTERS Opp. Krishna Palace, Station Road Hosapete HOSPETE - 583201 9741725320, 8951725320 GSTIN/UID: 29CCJPK3924Q1ZU State Name : Karnataka, Code : 29 E-Mail : sschpt78@gmail.com	Invoice No.	e-Way Bill No.	Dated
	90		7-Apr-2019
Buyer	Delivery Note	Mode/Terms of Payment	
vnc college hospet	Supplier's Ref.	Other Reference(s)	
State Name : Karnataka, Code : 29	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Tax	Disc. %	Amount
1	MOUSE OPTICAL		1 nos	264.24	10%		264.24
2	Motherboard Battery		1 nos	42.37	10%		42.37
							296.61
	Output CGST @9%				9%		26.69
	Output SGST @9%				9%		26.69
	ROUND OFF						0.01
	Total		2 nos				₹ 350.00

Amount Chargeable (in words) **Indian Rupees Three Hundred Fifty Only** ₹ 350.00
 HSN & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	296.61	9%	26.69	9%	26.69	53.38
Total	296.61		26.69		26.69	53.38

Tax Amount (in words) : **Indian Rupees Fifty Three and Thirty Eight paise Only**

Company's VAT TIN : 29751140271

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

SRI SAH COMPUTERS

 Authorized Signatory

Pony
 26/4/19

Coordinator
 26/04/19



PG Studies & Research in Chemistry
 Vijayanagar College, HOSAPETE-58...

T S No:-347/1,#2A 1st Cross Road, Opp. ASM Women's College,, Gandhi Nagar,, Bellary-583103 - Karnataka, India
 Phone : 0839-2650220,9886727368, Email-id : bellary@sogoindia.com, Fax :
 GSTIN: 29AACCS8954L1ZK / State Code : 29 , CIN No : U30009KA1997PTC023119

Transporter :
 Vehicle No :
 Coordinator : MANJUNATH B
 Payment Type : CREDIT
 WBN :

Invoice Number : Bly/1920/00098
 Invoice Date/Time : 19/04/2019 18:29:10
 Issue Date & Time : 19/04/19 / 18:29:10
 PO No / Date : /
 Tax is Payable on Rev Charge(Y/N) : No

V-17

Details of Receiver (Bill To)
Vijayanagar College
 College Road, Hospet
 - , Phone : 08394228431
 HOSPET - 583201, Karnataka, India
 GSTIN : / State Code : 29

Details of Consignee (Shipped To)
Vijayanagar College
 College Road, Hospet HOSPET-583201 ,

Sl No	Description of Goods	Prod Slno	HSN Code	Qty	Unit	Rate	Value	Discount	GST Rate	Taxable Value	
	MB Consistent G31 (DDR2)	CTBC311TK5599G1 ,CTBC311TK5839G1, CTBC311TK5582 GI	84733020	3	Nos	1900.00	5700.00	00.00	18	5700	
	Core 2 Duo 2.93 Ghz (E7500) (OEM)		84733010	2	Nos	600.00	1200.00	00.00	18	1200	
	Ram DDR2 2GB 800 Transcend (SYN1)	563845- 1181 [7T],563845- 1356 [7T],563845- 1269 [7T]	84733099	3	Nos	950.00	2850.00	00.00	18	2850	
	HDD 500GB SG Sata (SYN1)	84717020	84717020	3	Nos	1700.00	5100.00	00.00	18	5100	
	SMPS P4 Frontech 450Watts Sata	2414I190152155,24 14I190152154,2414 I190152153	85044090	3	Nos	550.00	1650.00	00.00	18	1650	
	HDD 1 TB Seagate Backup Plus (USB3) Portable Slim	NA9VW9YT 1K9AM1-572	84717020	1	Nos	3600.00	3600.00	00.00	18	3600	
	Cabinet Zebronics Nobel	ZEBFON450W0219 01931	84716090	1	Nos	1200.00	1200.00	00.00	18	1200	
	Surge Protector Cyber Power 6Port	NFZEW6002593	85363000	1	Nos	700.00	700.00	00.00	18	700	
Total				17.00						22	
										CGST	18
										SGST	19

CREDIT

Amt in Words : Rs.Twenty-Five Thousand Nine Hundred Sixty Only

Grand Total 25,9 E. &

ch.no. 556451


Amount of Tax Subject to Reverse Charge

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

For Sogo Computers Pvt. Ltd.

Authorised Signatory



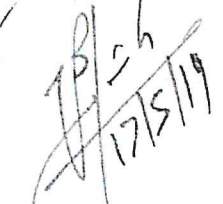
 MITRA COMPUTERS SALES & SERVICE ALL CONSUMABLES Ward No-5th, Door No319/A 1st Floor, Krishna Colony Guggarahatti Ballari-583101 GSTIN/UIN: 29ADSPU8142N1ZD State Name : Karnataka, Code : 29 E-Mail : mitracomputers2005@gmail.com	Invoice No.	Dated
	25	8-May-2019
Buyer To The Principal VNC Vijaynagara College Hospet State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	15 Days
V-18 Buyer's Order No.		Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Computer Cmos Battrey		18 %	5 No's	21.19	No's	105.95	
	Less:							
	Output CGST @ 9%					9 %	9.54	
	Output SGST @ 9%					9 %	9.54	
	ROUND OF						(-)0.03	
	Computer Service Charegess						5,500.00	
	Dektop Computers Service & Hardwer							
	Riplecd							
	Service Of Computers No-10							
	Projector Installtions Of No-4							
	Computer Hardwer Items Riplecd							
	Processore / MB / Ram / HDD / ATX							
	Cabinet							
	Npav Softwers							
Total								₹ 5,625.00

Amount Chargeable (in words) **INR Five Thousand Six Hundred Twenty Five Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	105.95	9%	9.54	9%	9.54	19.08
Total	105.95		9.54		9.54	19.08

Tax Amount (in words) : **INR Nineteen and Eight paise Only**


HEAD
 Dept. of Computer Science
 Vijayanagara College
 HOSPET

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **846720110000237**
 Branch & IFS Code: **BALLARI & BKID0008467**

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

for MITRA COMPUTERS

 Authorised Signatory

Ch. no. 556452 - This is a Computer Generated Invoice



BILL

Bill No. 5053

Date 31/05/2019

Sharada Book Stall
 M.G. ROAD, HOSAPETE.
 PHONE : 08394-227059
 MOB. : 98454 50350

ಶಾರದಾ ಬುಕ್ ಸ್ಟಾಲ್
 ಎಂ.ಜಿ.ರಸ್ತೆ, ಹೊಸಪೇಟೆ.
 ಫೋನ್ : 08394-227059
 ಮೊಬೈಲ್ : 98454 50350

M/s. 6846 P.G. LIBRARY V.N.C.

V-30

Area : 23

For the Month of May 2019

PARTICULARS	QTY.	AMOUNT
VIJAYA KARNATAKA	31	171.00
MINI VK	31	31.00
THE HINDU	31	210.00
ECONOMIC TIMES	31	193.00
PRAJAVANI	31	165.00

Dr. G. S. K.
LIBRARIAN
 Vijayanagar College

TOTAL AMOUNT

770.00

Rupees Seven hundred and Seventy only

Ch. no. 556460

REMARKS

pay
~~24/6/19~~

PLEASE PRESERVE THE BILL AFTER PAYMENT



Tax Invoice

(ORIGINAL FOR RECIPIENT)



PRAKASH ELECTRICALS
 OLD BUS STAND ROAD, HOSPET
 Tel: 08394-228778, 227778
 GSTIN/UIN: 29ANCPP7008E1Z1
 State Name : Karnataka, Code : 29
 E-Mail : jayant_pe@yahoo.co.in

Invoice No. c997	Dated 7-Jul-2019
Delivery Note	
Supplier's Ref. c997	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
THE PRINCIPAL VIJAYANAGAR COLLEGE
 COLLEGE ROAD, HOSPET
 State Name : Karnataka, Code : 29

V-34

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	125w HPL-N Lamp	8539	2 pcs	150.00	pcs		300.00
2	125w HPL-N Lamp 160watts	8539	2 pcs	195.00	pcs		390.00
3	Porcelain Holder	8536	2 No's	35.00	No's		70.00
							760.00
							68.40
							68.40
Total							₹ 896.80

CGST
SGST

[Signature]
HEAD
 Post Graduate Dept Of Physice
 Vijayanagar College,
 HOSPET - 583 201.

[Signature]
 13/7/19
 17/19

Amount Chargeable (in words)

INR Eight Hundred Ninety Six and Eighty paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	690.00	9%	62.10	9%	62.10	124.20
8536	70.00	9%	6.30	9%	6.30	12.60
Total	760.00		68.40		68.40	136.80

Tax Amount (in words) : **INR One Hundred Thirty Six and Eighty paise Only**

cash paid to
[Signature]
 09/07/19

Company's PAN : **ANCPP7008E**

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

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **32302230660**
 Branch & IFS Code : **Hosapete & SB/N0011347**

Customer's Seal and Signature

for PRAKASH ELECTRICALS



Prepared by _____ Verified by _____
 Authorised Signatory

SUBJECT TO HOSPET JURISDICTION
 This is a Computer Generated Invoice

K. BASHA

V-37

CARPENTER

22nd Ward, Azad Nagar, HOSPET - 583201. Bellary Dist.

No. 072

Date: 15/07/2019

To... The Principal V.N. College, Hosapete...

S. No.	Particulars	Size	Rate	Amount
	P.G. Dept of physics			
①	Mercury Source Stand			
	② pieces	1x	750	1500
	<i>Dr. M. Prabhakar</i> <i>Co-ordinator M.Sc. physics</i>			
	<i>Pay</i> <i>15/7/19</i>			
			TOTAL	1500 /

1500
TDS - 15

1485
Ch. no: 556468
16/07/2019

For K. BASHA

[Signature]
Proprietor



BILL

Bill No. 9406

Date 30/09/2019

Sharada Book Stall
M.G. ROAD, HOSAPETE.
PHONE : 08394-227059
MOB. : 98454 50350

ಶಾರದಾ ಬುಕ್ ಸ್ಟಾಲ್
ಎಂ.ಜಿ.ರಸ್, ಹೊಸಪೇಟೆ.
ಫೋನ್ : 08394-227059
ಮೊಬೈಲ್ : 98454 50350

M/s. 6846 P.G.LAIBRARY V.N.C.

Area: 23

V-102

For the Month of September 2019

PARTICULARS	QTY.	AMOUNT
VIJAYA KARNATAKA	29	161.00
MINI VK	29	29.00
THE HINDU	29	205.00
ECONOMIC TIMES	29	200.00
PRAJAVANI	29	175.00
SAHAFAATI (PRAJAVANI)	21	27.00
VIDYARTHI MITRA	21	21.00
TOTAL AMOUNT		818.00

pay in 15/10/19

Pavan K.
P.G. LIBRARIAN

Vijayanagar College
HOSPET

Rupees Eight hundred and Eighteen only

REMARKS

PLEASE PRESERVE THE BILL AFTER PAYMENT



Tax Invoice

(ORIGINAL FOR RECEIPT)

RAMDEV ELECTRICALS
 DOOR NO. 301, WARD NO. 4
 OFF : SHANBHAG TOWERS
 COLLEGE ROAD
 HOSPET-503201
 BELLARY DISTRICT
 GSTIN/UIN: 29ABDPV7503R1ZS
 State Name : Karnataka, Code : 29
 Contact : 08384-224271, 998051851, 9480004379
 E-Mail : ramdevelectricals.hpt@gmail.com

V-108

Buyer
Vijayanagar College
 Hospet
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
305 23-Oct-2019
 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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Crompton Make 400mm Wall Fan	8414	18 %	2 nos	1,700.00	nos		3,400.00
							9 %	306.00
							9 %	306.00
Total				2 nos				4,012.00 ₹

CGST @9%
 SGST @9%

*Pay 13/-
 23/10/19*

UAD

Amount Chargeable (in words) **Four Thousand Twelve INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	3,400.00	9%	306.00	9%	306.00	612.00
Total	3,400.00		306.00		306.00	612.00

Tax Amount (in words) : **Six Hundred Twelve INR Only**

Ch.no. 556519

Company's PAN : **ABDPV7503R**

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

Company's Bank Details
 Bank Name : **ORIENTAL BANK OF COMMERCE**
 A/c No. : **12984015005309**
 Branch & IFS Code: **Hospet & ORBC0101298**



Customer's Seal and Signature

Prepared by _____ Verified by _____

This is a Computer Generated Invoice



PRAKASH ELECTRICALS
 OLD BUS STAND ROAD, HOSPET
 Tel: 08394-228778, 227778
 GSTIN/UIN: 29ANCPP7008E1Z1
 State Name : Kamataka, Code : 29
 E-Mail : jayant_pe@yahoo.co.in

6520
 Delivery Note
 25-Nov-20 19

Supplier's Ref
 6520
 Buyer's Order No
 Dated

Despatch Document No
 Delivery Note Date

Despatched through
 Destination

Buyer
THE PRINCIPAL VIJAYANAGAR COLLEGE
 COLLEGE ROAD, HOSPET
 State Name : Kamataka, Code : 29

V-118

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	36W BALLAST	8504	5 No's	140.00	No's		700.00	
2	36W PLL Lamp	8539	5 No's	110.00	No's		550.00	
3	Tubelight Starter	8536	10 No's	10.00	No's		100.00	
4	0.5SQMM WIRE	8544	25 Mtrs	6.00	Mtrs		150.00	
5	36W PLL HOLDER	8536	5 No's	35.00	No's		175.00	
6	Tube Light Side Holder Starter Holder	8536	5 No's	15.00	No's		75.00	
							1,750.00	
							CGST	157.50
							SGST	157.50
Total							₹ 2,065.00	

Pay
 18/11/19
 27/11/19
 ch.no. 556527
 Computers Lab-2

Amount Chargeable (in words)

INR Two Thousand Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	700.00	9%	63.00	9%	63.00	126.00
8539	550.00	9%	49.50	9%	49.50	99.00
8536	350.00	9%	31.50	9%	31.50	63.00
8544	150.00	9%	13.50	9%	13.50	27.00
Total	1,750.00		167.50		167.50	315.00

Tax Amount (in words) : **INR Three Hundred Fifteen Only**

Co-Ordinator 22.11.19

Department of Computer Science
 Vijayanagar College

Company's PAN : ANCPP7008E

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : State Bank of India

A/c No : 32302230880

Branch & IFSC Code : Hospete & SBIN0011347

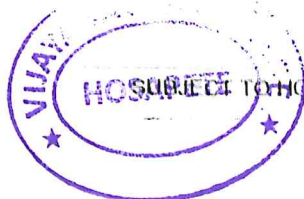
for PRAKASH ELECTRICALS

Prepared by

Verified by

Authorised Signatory

Moula



SUBJECT TO HOSPET JURISDICTION

S. MOULA HUSSAIN

All Kinds of Electrical Works & Plumbing Works


Chapparadalli, HOSPET - 583 201. Bellary Dist.

No. 158

V-124

Date: 29/11/19

M/s. The principle VNC Hospet.

S.No.	Particulars	Rate	Amount
	There are following working is completed in computer lab		
1)	Tub light Repier- 4	50	200-00
2)	POP fitting Removing & fitting S - 3	250	750-00
	<p>Co-Ordinator ^{29.11.19}</p> <p>Department of Computer Science</p> <p>Vijayanagar College</p> <p>HOSPET - 583 201.</p>	<p>pay</p> <p>29/11/19</p>	
		TOTAL	950/-

Ch. no. 556529

S. Moula Hussain
Signature

Dr. V.V. Sanghvi
Vijayanagar College

for Educational Institutes

V-128

11/12/2019

3418

HOSPET - 583 201

INVOICE / BILL

Customer

Name The Principal
Address Vijayanagar College PG Center
City Hospet

INV No. 82
DATE : 10-11-2019
TIN. No. 29800489713
PAN No. AALFA9130C
GST No.: 29AALFA9130C1ZK

Qty	Description	Unit Price	TOTAL
5000	Polyster Barcode Labels	0.55	2750.00
1	barcode Thermal Transfer Ribbon	680.00	680.00
In words : Rupees Four Thousand One Hundred and Sixty Five Only		SubTotal	3430.00
		Freight	100.00
		(CGST 9%)	317.70
		(SGST 9%)	317.70
			-0.40
		TOTAL	4165.00

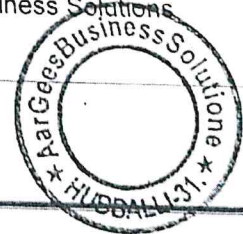
Parvathi, G.K.
B.G. LIBRARIAN
Vijayanagar College
HOSPET

To: M.P.J
For
Pay
11/12/19

State Bank of India, Shirur Park branch
Vidyanagar, Hubli. Branch code 040650
Current Account No. 64047701245
IFSC / RTGS / NEFT Code SBIN0040650

for AarGees Business Solutions

(Signature)



Note: Payment accepted only through RTGS, Cheque or DD

ch. no. 556533
11/12/2019

M: +91 9880766013/14

GST : 29AALFA9130C1ZK

HUBLI: #201, Pacific Sapphire Apartment
Prabath Colony, Vidyanagar, Hubli - 31.
Ph: 0836-4255123.

BENGALURU: G-5, Ground Floor, Swastik Manandi Arcade,
Opp. Police Station, Sheshadripuram,
Bengaluru - 560020. Karnataka

Website: www.aargees.com | E-mail: sales@aargees.com | For Online Support Contact: M +91 9900029001/2/3

Bank Details: State Bank of India, Shirur Park Branch, Vidyanagar, Hubballi.
Current Account No.: 64047701245, IFSC Code: SBIN0040650



VIJAYANAGAR COLLEGE HOSPET

DEPT OF PG LIBRARY

V-136

Date:19/12/2019

To,
The Principal
Vijayanagar College
Hospet

Dear sir,

Sub: Renewal of subscription to periodicals of P.G library.

With reference to above mentioned subject the following periodicals subscription is closing this month. I request to give permission to renewal of these periodicals.

NAME OF JOURNALS

SL NO	TITLES NAME	AMOUNT
	<u>Physics</u>	
1	Pramana journal of physics	1500
2	Acta ciencia indica physics	500
3	International journal of physics	3000
4	Indian journal of pure & applied physics	3200
	<u>Chemistry</u>	
5	Indian journal of chemistry Sec-a	4600
6	Indian journal of chemistry sec-b	4600
7	International journal of pure & applied chemistry	4000
8	Acta ciencia indica chemistry	500
9	Current science	2500
	<u>English</u>	
10	Atlantic critical review	3000
11	The Atlantic literature review	3000
12	Indian literature	500
13	Dialogue	1000
	<u>Economics</u>	
14 ✓	Yojana kannada	610
15 ✓	Yojana english	610
16 ✓	Southern economist	2000
17 ✓	Economic & political weekly	4500
18	Journal of financial management <u>M.COM.</u>	3500
19	Indian journal of marketing management	3500



V-136

5

20	Journal of business management	3000
21	International journal of management review and international technology	3000
22	Business today	1560
23	Reader's digest	549
24	Down to earth	1630
Total		56,359/-

MAGAZINES

Submitted

13/11/2020

J. Arby



[Handwritten signature]

Ch. no. 5565381

DATE 13/11/2020

Form No: 21449
224110

DEMAND DRAFT

U U M M I T Y Y 9

नाम: जानेपर ECONOMIC AND POLITICAL WEEKLY या उनके आदेश पर

ON DEMAND PAY OR ORDER
रुपये RUPEES Four Thousand Five Hundred Only

अदा करें ₹ 4500.00

IOI 000504453359 Key: PIHLET Sr. No: 481274 AMOUNT BELOW 4501(4/4) मूल्य प्राप्त / VALUE RECEIVED

Name of Applicant VIJAYANAGAR COLLEGE प्राधिकृत हस्ताक्षरकर्ता शाखा प्रबंधक

भारतीय स्टेट बैंक STATE BANK OF INDIA अदाकर्ता शाखा / DRAWEE BRANCH: MUMBAI MAIN BRANCH प्राधिकृत हस्ताक्षरकर्ता शाखा प्रबंधक

मूल्य द्वारा मुद्रित होने पर ही वैध
ID ONLY IF COMPUTER PRINTED केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

INSTRUMENTS FOR ₹ 1,50,000- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

453359 00000 20001: 000504 16

भारतीय स्टेट बैंक
State Bank of India
सिंगल ब्रांच / NC HOSPET
इंड्रॉ / COUP No: 21449
फॉर्म नं. 224110

DEMAND DRAFT

Key: VUJLOP Sr. No: 894024
1 6 0 1 2 0 2 0
D D M M Y Y 9

नाम: जानेपर YAJANA ENGLISH या उनके आदेश पर

ON DEMAND PAY OR ORDER
रुपये RUPEES Six Hundred and Ten Only

अदा करें ₹ 610.00

IOI 000504453360 Key: VUJLOP Sr. No: 894024 AMOUNT BELOW 611(6/3) मूल्य प्राप्त / VALUE RECEIVED

Name of Applicant VIJAYANAGAR COLLEGE प्राधिकृत हस्ताक्षरकर्ता शाखा प्रबंधक

भारतीय स्टेट बैंक STATE BANK OF INDIA अदाकर्ता शाखा / DRAWEE BRANCH: NEW DELHI, MAIN BRANCH प्राधिकृत हस्ताक्षरकर्ता शाखा प्रबंधक

मूल्य द्वारा मुद्रित होने पर ही वैध
ID ONLY IF COMPUTER PRINTED केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

INSTRUMENTS FOR ₹ 1,50,000- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

453360 00000 20001: 000504 16

भारतीय स्टेट बैंक
State Bank of India
सिंगल ब्रांच / NC HOSPET
इंड्रॉ / COUP No: 21449
फॉर्म नं. 224110

DEMAND DRAFT

Key: TAJMOS Sr. No: 227231
1 6 0 1 2 0 2 0
D D M M Y Y 9

नाम: जानेपर PUBLICATIONS DIVISION MIN OF I & B GOVT OF INDIA या उनके आदेश पर

ON DEMAND PAY OR ORDER
रुपये RUPEES Six Hundred and Ten Only

अदा करें ₹ 610.00

IOI 000504453361 Key: TAJMOS Sr. No: 227231 AMOUNT BELOW 611(6/3) मूल्य प्राप्त / VALUE RECEIVED

Name of Applicant VIJAYANAGAR COLLEGE प्राधिकृत हस्ताक्षरकर्ता शाखा प्रबंधक

भारतीय स्टेट बैंक STATE BANK OF INDIA अदाकर्ता शाखा / DRAWEE BRANCH: J C ROAD, BANGALORE प्राधिकृत हस्ताक्षरकर्ता शाखा प्रबंधक

मूल्य द्वारा मुद्रित होने पर ही वैध
ID ONLY IF COMPUTER PRINTED केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

INSTRUMENTS FOR ₹ 1,50,000- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

453361 00000 20001: 000504 16



WE CARE TECHNOLOGY

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PRINTERS TONNERS & CARTRIDGE REFILL

Ph.No: 9844965727, 9739322311 E-mail:wecare5727@gmail.com
Opp Honda show room, college road Hosapete - 583201.

CASH / CREDIT BILL

Bill No:322

V-138

Date: 24-01-2020

M/s.: VNC College Hospet

Sl. No.	Particulars	Qty.	Rate	Amount (in `)
01	CARTRIDGE REFILL	01	350	350.00
TOTAL				350.00

pay
16/1/20

Receivers Signature
Co-Ordinator

24/01/20

For WE CARE TECHNOLOGY

Authorized Signatory

Post Graduate Dept. of Economics

Vijaya College
HOSPET - 583 201



VIJAYANAGAR COLLEGE HOSPET

DEPT OF PG LIBRARY

Date 30/01/2020

To,
The Principal
Vijayanagar College
Hospet

V-143

Dear sir,

Sub: Renewal of subscription to periodicals of P.G library.

With reference to above mentioned subject the following periodicals subscription is closing this month. I request to give permission to renewal of these periodicals.

NAME OF JOURNALS

SL NO	TITLES NAME	AMOUNT
1	Resonance	1000
2	Current science	2500
	Total	3500/-

Ch. no. 556543
556543

Pong
7/3/20
5/2/2020

Principal
Vijayanagar College
HOSPET.



भारतीय स्टेट बैंक
State Bank of India
Branch: VNC HOSPET
/CODE No: 21449
08394-224110

मांगद्वारपत्र
DEMAND DRAFT

Key: TUMJEN
Sr. No: 926723
D D M M Y Y
0 5 0 2 2 0 1 2 1 0
या. उनके आदेश पर
OR ORDER

भारतीय स्टेट बैंक
ON DEMAND PAY
RUPEES One Thousand Only

₹ 1000.00
अदा करें

AMOUNT BELOW 1001(1/4) मूल्य प्राप्त / VALUE RECEIVED

Key: TUMJEN Sr. No: 926723
VIJAYANAGAR COLLEGE
Name of Applicant

Souvan Kumar
शाखा प्रबंधक
BRANCH MANAGER

भारतीय स्टेट बैंक

STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: SADASHIVNAGAR/BAHARUPE
कोड सं. / CODE No: 00011

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY
COMPUTER PRINTED



⑈ 45389⑈ 00002000⑈ 000504⑈ 16

भारतीय स्टेट बैंक
State Bank of India
Branch: VNC HOSPET
/CODE No: 21449
08394-224110

मांगद्वारपत्र
DEMAND DRAFT

Key: WOJCAW
Sr. No: 159649
D D M M Y Y
0 5 0 2 2 0 2 0
या. उनके आदेश पर
OR ORDER

भारतीय स्टेट बैंक
ON DEMAND PAY
RUPEES Two Thousand Five Hundred Only

₹ 2500.00
अदा करें

Key: WOJCAW Sr. No: 159649
VIJAYANAGAR COLLEGE
Name of Applicant

मूल्य प्राप्त / VALUE RECEIVED

Souvan Kumar
शाखा प्रबंधक

भारतीय स्टेट बैंक

Cell : 7899778666
8310941500

Raju Bakshi Tours & Travels

Patel Nagar Road, Hospet.

V-144

M/s. PG Dept of Chemistry V.N.C Date: 29/01/2020

	km	Amount
Visiting V.S.K. University Ballari, For M.Sc I & II Sem (Chemistry) IA marks Moderation on 29/01/20 above 100 km (30x5) = (KA-04 MK 99377) (Swift Dzire)	100 x 3 emagane Engage 30	1500 840
	Total	1740-00

ch. no. 556544

9
29/01/2020
Coordinator

Raju Bakshi
Raju Bakshi Tours & Travels

Proprietor

PG Studies & Research in Chemistry
Vijayanagar College, HOSAPETE-583201



Amoresh - 9449800881

Bill of Supply

V-148

(ORIGINAL FOR RECEIPT)

TECH SOLUTIONS
 2nd Floor, Surabhi Enclave
 Patel Nagar
 Hospet
 GSTIN/UIN: 29AWPS3542G1ZU
 State Name : Karnataka, Code : 29
 E-Mail : shreedhar@techsolutions.net.in
 Consignee
The Principal/ Chairman
 Vijayanagar College
 Hospet
 State Name : Karnataka, Code : 29

- gururaj sir solar
 9481641864

Invoice No. **112**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **Verble**
 Despatch Document No.
 Despatched through
By Hand
 Terms of Delivery

Dated **11-Feb-2020**
 Mode/Terms of Payment **Immediate**
 Other Reference(s)
 Dated **11-Feb-2020**
 Delivery Note Date
 Destination

Buyer (if other than consignee)
The Principal/ Chairman
 Vijayanagar College
 Hospet
 State Name : Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Service Charges SPM Inverter Service Charges		0%	1 No	1,000.00	No		1,000.00
Total				1 No				1,000.00

Solar Service Amc
 by C.S. Lab,
 HEAD
 Dept. of Computer Science
 Vijayanagara College
 HOSPET

Part 1/1
 23/2/2020

Amount Chargeable (in words) **One Thousand INR Only** **1,000.00 ₹**
 E. & O.E

HSN/SAC	Taxable Value
	1,000.00
Total	1,000.00

Tax Amount (in words) : **NIL**
 Received cash 1,000/-
 Ireshappa 02/03/2020

Company's PAN : **AWVPS3542G**

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

Company's Bank Details
 Bank Name : **Syndicate Bank OD A/c 0621140000803**
 A/c No. : **0821140000803**
 Branch & IFS Code : **SME BRANCH & SYNB0000621**

for **TECH SOLUTIONS**

This is a Computer Generated Invoice



Authorised Signatory



COMPUTER NEEDS
 D. No. 553, BESIDE 100 BED HOSPITAL
 100 FT CROSS, M. J. NAGAR
 HOSPET, KARNATAKA
 PIN-576103, DIST. CHITRADURGA
 GSTIN: UJN-09A1PMS0001ZB
 State Name: Karnataka, Code: 29
 E-Mail: compu_needs@gmail.com
 Buyer
 Vijayanagar College
 College Road
 HOSPET
 State Name: Karnataka, Code: 29

3343
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Despatch Document No
 Despatched through
 Terms of Delivery
Sandeep
M:9740753191

Model Name
Credit
 Other Reference(s)
3343
 Dated
 Delivery Note Date
 Destination

S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HDD 500GB SATA Slt SW PL458	84717020	1 NOS	1,059.32	NOS		1,059.32
2	MOUSE DELL USB SA-DW-1351KX-PR200-55X-08M	84716060	1 NOS	211.86	NOS		211.86
							1,271.18
OUTPUT CGST 9%							114.41
OUTPUT SGST 9%							114.41

1. P & Library.
 2. TO Office Laptop.

Total 2 NOS ₹ 1,500.00
 E. & O. E

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Rate	Amount	Rate	Amount	Tax Amount
84717020	1,059.32	9%	9%	95.34	9%	95.34	190.68
84716060	211.86	9%	9%	19.07	9%	19.07	38.14
Total	1,271.18			114.41		114.41	228.82

Tax Amount (in words): Indian Rupees Two Hundred Twenty Eight and Eighty Two paise Only

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

Ch. No. 556548 This is a Computer Generated Invoice
 12/02/2020

D. No. 553
 HOSPET

for COMPUTER NEEDS

[Signature]
 Authorized Signatory

[Handwritten]
 12/2/2020



42701902E+11 42701902E+11 B K VASHWANTHRAM

INVOICE

OLD BUS STAND ROAD, HOSPET
 Tel: 08394-228778, 227778
 GSTIN/UIN: 29ANCPP7008E1Z1
 State Name : Karnataka, Code : 29
 E-Mail : jayant_pe@yahoo.co.in

e1274
 Delivery Note
 Supplier's Ref
 e1274
 Buyer's Order No
 Despatch Document No
 Despatched through

Date
 Feb-2020
 Other Reference(s)
 Date
 Delivery Note Date
 Destination

Buyer
THE PRINCIPAL VIJAYANAGAR COLLEGE
 COLLEGE ROAD, HOSPET
 State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	125w HPL-N Lamp E27BASE,MAKE PHILIPS	8539	1 pos	203.39	pcs		203.39
		CGST					18.31
		SGST					18.31
Total			1 pcs				₹ 240.01

Handwritten: pay 18/1/2020
 240
 252
 492

Amount Chargeable (in words) **INR Two Hundred Forty and One paise Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	203.39	9%	18.31	9%	18.31	36.62
Total			18.31		18.31	36.62

Tax Amount (in words) : **INR Thirty Six and Sixty Two paise Only**

Company's PAN : ANCPP7008E

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

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **32302230660**
 Branch & IFS Code : **Hosapete & SBIN0011347**

Customer's Seal and Signature

Prepared by _____ Verified by _____

for **MAKASH ELECTRICALS**
 Authorized Signatory

SUBJECT TO HOSPET JURISDICTION
 This is a Computer Generated Invoice



BILL

Bill No. - 752

Date 31/01/2020

Sharada Book Stall
 M.G. ROAD, HOSAPETE.
 PHONE : 08394-227059
 MOB. : 98454 50350

ಶಾರದಾ ಬುಕ್ ಸ್ಟಾಲ್
 ಎಂ.ಜಿ.ರಸ್ತೆ, ಹೊಸಪೇಟೆ.
 ಫೋನ್ : 08394-227059
 ಮೊಬೈಲ್ : 98454 50350

M/s. 6846 P.G. LAIBRARY V.N.C.

V-156

Area : 23

For the Month of January 2020

PARTICULARS	QTY.	AMOUNT
VIJAYA KARNATAKA	31	171.00
MINI VK	31	31.00
THE HINDU	30	230.00
ECONOMIC TIMES	31	195.00
PRAJAVANI	31	186.00
SAHAPATI (PRAJAVANI)	31	40.50
VIDYARTHI MITRA	31	31.00

*Pay 884.50
 31/1/2020*

Perwathi G K

LIBRARIAN 884.50

Vijayanagar College,
 Hosapete.
 Rupees Eight hundred and Eighty Four paise
 -Fifty only

885

REMARKS Ch. no. 556550

PLEASE PRESERVE THE BILL AFTER PAYMENT



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Computer servicing, assembling, software's Installation

PRINTERS TONNERS & CARTRIDGE REFILL

Ph.No: 9844965727, 9739322311 E-mail:wecare5727@gmail.com

Opp Honda show room, college road Hosapete - 583201.

V-157

CASH / CREDIT BILL

Bill No:336

Date: 17-02-2020

M/s.: VNC College Hospet

Sl. No.	Particulars	Qty.	Rate	Amount (in `)
01	CARTRIDGE REFILL	01	350	350.00
	TOTAL			350.00

Pay
13/-
17/2/2020

Signature

Receivers Signature

For WE CARE TECHNOLOGY
Authorized Signatory

