

4.2.3 Average annual expenditure for purchase of books/Ebooks & subscription to Journals/E-Journals during the year 2016-17 (INR in lakhs)

Followings are the Details of the expenditure incurred towards purchase of books. The relevant bills attached herewith.

SL No	Name of the Suppliers	Date	Amount
1	Prof. S.S.Naik Torke	21-3-2017	850
2	Ashok Prakashan	11-01-2017	1200
3	Pratibha Prakashan	09-01-2017	4000
4	National Book Stall	09-01-2017	1572
5	Pratibha Prakashan	07-10-2017	525
6	Ganesh Books & Stationaries	28-08-2017	285
7	Ashok Prakashan	22-08-2017	4050
8	Pratibha Prakashan	20-07-2017	1600
9	Competition Book Centre	21-01-2017	5002
10	Vidya Prakashan	28-01-2017	5600
		Total	24684


Librarian

Kanara Welfare Trust's
Divekar College of Commerce
KARWAR - 581301




Principal
PRINCIPAL

KANARA WELFARE TRUST'S
DIVEKAR COLLEGE OF COMMERCE
KARWAR - 581 301

Prof. S. S. Naik, Torke

Bharati Nagar, Dharwad - 580 001
Ph. : 0836 - 2771512 Mobile : 994491 65285

BILL

No. 15

Date: 21-03-2017

To, The principal, Divekar college
of Commerce, Karwad (N. Kanara)

Particulars	Amount
<u>275085A-2 @ Rs. 100</u> <u>each copy; 10 copies</u>	<u>1000=00</u>
<u>15% Discount</u>	<u>150=00</u>
TOTAL	<u>850=00</u>

Subst P/2 verify
Received BOOKS

Rupees:

Eight hundred and fifty only

S.S. Naik
Signature

At the publications mentioned in the bill has/have been received in good condition and accessioned
Acc No from 11943-C
11952-C

S.S. Naik
LIBRARIAN

ASHOK PRAKASHAN

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

BILL

No. **249**

Date : 11-01-2017

To. Principal, Divekar College of Commerce
Kanwar

Bill for the supply of the following books.

Sl. No.	Title	No. of Copies	Rate	Amount
1.	Financial Accounting - G.B. Baligar.	10	150	1500=00
	Discount 20 %	-	-	300=00
				1200=00

All the publications mentioned in
the bill has/have been received in
good condition and accessioned
Acc. No. from 11933-C
to 11942-C

(Signature)
ASHOK PRAKASHAN

One thousand two hundred only.

For **Ashok Prakashan**

(Signature)
Proprietor

Ph: (08372) 237991

CASH BILL

Cell : 9448337979

PRATIBHA PRAKASHAN

'Hongirana', J.T.College Road, Masari, GADAG-582101.

emali : vaggemc@gmail.com

No. 052

Date : 09-01-2017

M/s. Principal Director College Karwar

Sl. No.	Particulars	Qty.	Rate (Rs.)	Amount (Rs.)
1	Cost Accounting II	20	250/-	5000/-
	Discount 20%			1000/-
			Grand Total	5000/-
			Less 20 % Discount	1000/-
			TOTAL	4000/-

Rupees in words: Four thousand rupees only.

For, Pratibha Prakashan, Gadag

all the publications mentioned in the bill has/have been received in good condition and accessioned
 acc No from 11913-C
 11932-C

(Signature)
 LIBRARIAN

KST 4130931 +8 Dt: 1-4-73
CST 4135931 +8
TIN 29830001738

|| ಶ್ರೀ ಜಯ ಶರಣ ||

Tel : 2367902 (Shop), 2260317 (Br)
E mail: nationalbook1@rediffmail.com

NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

Credit Bill: 9103

ESTD 1952

Date : 09-01-2017

Order No :

To, THE PRINCIPAL

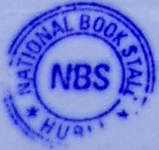
Order Date :

KANARA WELFARE TRUST DIVEKAR
COLLEGE OF COMMERCE

Currency Value : \$ 0.00 £ 0.00 € 0.00

KARWAR

SN	PARTICULARS			QTY	RATE	DISC %	AMOUNT
1	RCC	KULKARNI	INTERNATIONAL ECONOMICS (KUD)	5	95.00		475.00
2	RCC	KULKARNI	MANAGERIAL ECONOMICS(II SEM)	5	130.00		650.00
3	SPS	R.Y.K	INDUSTRIAL ECONOMICS	5	145.00		725.00
Total				15			1850.00
				Discount	15.0 %		277.50
				Round Off	Less		0.50
				Payable Amt			1572.00



Amount Rs. One Thousand Five Hundred Seventy Two

Payable Amt 1572.00

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

FOR NATIONAL BOOK STALL

Page 1 of 1

PROPRIETOR.

All the publications mentioned in
the bill has/have been received in
good condition and accessioned
acc No from 11898-C
11912-C

Ph: (08372) 237991

CASH BILL

Cell: 9448337979

PRATIBHA PRAKASHAN

'Hongirana', J.T.College Road, Masari, GADAG-582101.

email: vaggemc@gmail.com

No. 999

Date: 07-10-2016

M/s.

Principal Diveras college, Karwar.

Sl. No.	Particulars	Qty.	Rate (Rs.)	Amount (Rs.)
1.	Income Tax	2	350/-	700=00
	Less 25%	-	-	175=00
Grand Total				700=00
Less - 25 % Discount				175=00
TOTAL				525=00

Rupees in words: Five hundred twenty five only.

[Signature]
For, Pratibha Prakashan, Gadag

All the publications mentioned in the bill has have been received in good condition and accessioned

Acc No. to 11896&

11897-C

[Signature]
LIBRARIAN

TIN : 29810762714

TAX INVOICE

Mobile : 9886789499

GANESH BOOKS & STATIONARY

Opp. Arts and Science College, Kajubag, KARWAR.

Bill No. 1865

Time : _____

Date : 08-08-2019

M/s. Principal Divekar college of commerce karwar

Sl. No.	Particulars	VAT %	Qty.	Rate	Amount Rs. Ps.
1)	A Doll's House (Additional English)		1	75	75/-
2)	Impsints (Basic English)		2	105	210/-


in the publications mentioned in
 the bill has been duly provided in
 good condition and duly signed
 11893 C
 11895-C

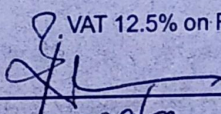
Tax Free Rs.

VAT 4 % on Rs.

VAT 12.5% on Rs.

Total Value 285/-


 Proprietor


 29/9

ASHOK PRAKASHAN

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

BILL

No. **395**

Date : 22.8.2016

To, THE principal
Divekar College of Commerce Kulkarni

Bill for the supply of the following books.

Sl. No.	Title	No. of Copies	Rate	Amount
	Accounting Theory	30	180	5400
	less 25% Discount			1350
				<u>4050</u>

All the publications mentioned in the bill has/have been received in good condition and accessioned
Acc. No. No. 11863-C
11892-C
Epudase
LIBRARIAN

For Ashok Prakashan

N. G. Bhatnagar
Proprietor


PRATIBHA PRAKASHAN

'Hongirana', J.T.College Road, Masari, GADAG-582101.
 emali: vaggemc@gmail.com

No. 031

Date: 20/07/2016

M/s. Principal, Divekar College of Com. Karwar

Sl. No.	Particulars	Qty.	Rate (Rs.)	Amount (Rs.)	
1	Cost Accounting B.com V Sem	10	200	2000 = ∞	
<p>All the publications mentioned in the bill has/have been received in good condition and accessioned Acc. No. from 11853-C to 11862-C [Signature]</p>					
Grand Total					2000 = ∞
Less - 20 % Discount					400 = ∞
TOTAL				1,600 = ∞	

Rupees in words: one thousand six hundred

[Signature] 21/7/16

[Signature]
 For, Pratibha Prakashan, Gadag

All the publications mentioned in the bill has/have been received in good condition and accessioned
 Acc No from 11853-C
 to 11862-C

[Signature]
 LIBRARIAN

COMPETITION BOOK CENTRE

12, K.V.V.S. COMPLEX, DHARWAD-580 001

No: **10722**

CASH/CREDIT BILL

Date: 21/1/2017

To, The Principal,
Devikar College of Commerce
Karwar.

Tin : 29890802634

Ref.

COMPETITION BOOK CENTRE
IAS, KAS, BANK, ANY EXAM BOOK
Opp. Azad Park, DHARWAD
Mob: 9902679413 / 9964212041

Despatched by V.P.

Way Bill No. dated 21/1/2017

S.No.	Particulars	Qty.	Rate	Amount		
				Rs.	Ps.	
	arithmetic General Studies	1		1450	-	
	UGC Commerce (General)	1		550	-	
	UGC Teaching and Research Aptitude I	1		345	-	
	UGC Commerce (Paper)	1		515	-	
	CBSE UGC Teaching and Research	1		390	-	
	UGC Commerce (Arithm)	1		585	-	
	UGC Commerce	1		579	-	
	Manorama Year Book	1		300	-	
	General Awareness	1		235	-	
	ಎಲ್ಲಾ ಸೂಕ್ತ ಪುಸ್ತಕಗಳನ್ನು	1		240	-	
	Com-Booster. ಸೆಲ್ಯೂಲರ್ ಬೋಕ್ ಇನ್ ಕಾಂಪ್ಯೂಟರ್.	1		495	-	
	All the publications mentioned in the bill has/have been received in good condition and accessioned					
	Invoice No. <u>255-M</u>			5884	-	
	<u>265-M</u>	DISCAT 15% →		882	-	
	<u>Total - Five thousand two Rupees only.</u>					

No. of Parcels	Weight in Kgs	Freight/Postage Paid/To Pay	Total c/o.	11 Bks	5002	-
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1. Our responsibility ceases after delivery of the consignment to the carriers. 2. Unapproved books, if any, should be returned within seven days. 3. Books retained beyond seven days will be treated as approved and our invoice will follow. 4. Disputes subject to jurisdiction of Dharwad courts. 5. Books & Periodicals meant for reading are exempted from Tax as per Section 5 under First Schedule of K-VAT Act 2003. F.E. & O.E.
Tin : 29890802634

Total Amount Rs. 5002-00
(OWN + OTHERS)

Prepared by: Checked by: Packed by: For **COMPETITION BOOK CENTRE**
IAS, KAS, BANK, ANY EXAM BOOK
Opp. Azad Park, DHARWAD
Mob: 9902679413 / 9964212041 Sales Manager

PAN No. AFTPS 8600 J

M/s Principal
Divekar College of Commerce
Kodibag Kanwar - 581301 (KR)

Bill No. : 0297

Date : 28/01/2017

Reference to your Order No. Dated Books despatched per Passenger Train/Transport
Packed/Regd. Packed V.P.P. Ree book pkt Station and documents have been send
through PWB/G.R. No. Dated Weight Freight

S. No.	PARTICULARS	Qty.	Rate	Amount		Total Amount	
				Rs.	P.	Rs.	P.
1.	Corporate Tax Planning and management	1	1095/-	1095	-		
2.	Research methodology in Commerce	1	1250/-	1250	00		
3.	Operation Research	1	1225/-	1225	00		
4.	Information Technology and marketing Management.	1	1195/-	1195	00		
5.	Research methodology	1	1195/-	1195	00		
6.	Human Resource management.	1	975/-	975	00		
				6935	00		
			Less 20%	1387			
			Add post				
						5548	00
						52	00
						5600	00

all the publications mentioned in the bill has been received in good condition.
acc No fro 266-M
271-M

(Signature)
VIDYAPRAKASHAN

Rs. (in Words) : Five Thousand Six Hundred Only — TOTAL 5600-00

Terms : Out Station payment should be made by Bank Draft payable at Kanpur
All Dispute subject to Kanpur Jurisdiction.

कृते - विद्या प्रकाशन