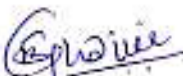


4.2.3 Average annual expenditure for purchase of books/Ebooks & subscription to Journals/E-Journals during the year 2017-18(INR in lakhs)

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	Ganesh Book and Stationary	16-1-2018	200
2	Prasaranga KUD	11-11-2017	250
3	Gaonkar Stores	23-8-2017	200
4	Sri Vinayak Agencies	17-7-2017	1820
5	Vidyavahini Prakashana	19-7-2017	1440
6	Professional Books	22-11-2017	1540
7	Vidya Prakashana	15-1-2018	5520
		Total	10970



Librarian  
LIBRARIAN

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





Principal  
PRINCIPAL

KANARA WELFARE TRUST'S  
DIVEKAR COLLEGE OF COMMERCE  
KARWAR - 581301



TIN : 29810762714

**TAX INVOICE**

Mobile : 9886789499

# GANESH BOOKS & STATIONARY


Opp. Arts and Science College, Kajubag, KARWAR.

Bill No. 1237

Time : \_\_\_\_\_

Date : 16-1-2018

M/s. Principal Dikar College Karwar

Sl. No.	Particulars	VAT %	Qty.	Rate	Amount Rs. Ps.
1.	बि.वी के संग्रहीत पुस्तिकाएँ		1	200/-	200/-
<p>All the publications mentioned in the bill has/have been received in good condition and accessioned            Acc No from <u>11990-C</u>            to <u>11990-C</u>              LIBRARIAN</p>					

Tax Free Rs. <u>Two hundred rupees only</u>	Total	<u>200/-</u>
VAT 4% on Rs. ....		-
VAT 12.5% on Rs. ....		-
Proprietor <u>[Signature]</u>	Total Value	<u>200/-</u>

All the publications mentioned in the bill has/have been received in good condition and accessioned  
 Acc No. from 11990-C  
 to 11990-C

  
 LIBRARIAN





# KARNATAK UNIVERSITY, DHARWAD PRASARANGA

No 241

Pavate Nagar, Dharwad-580 003

Karnataka-India

Date: 11/11/2017

To,

ವಿಜಯಲಕ್ಷ್ಮಿ ವಾಣಿಜ್ಯ ಮಂಡಳಿ  
ಧಾರವಾಡ

Sl.No.	Title	Price	No. of Copies	Amount		
				Rs.	Ps.	
1	ಶಿಬಿರ ಸಂಕಲನ II ಪಾ	50=00	1	50	00	
2	ಶಿಬಿರ ಶಿಲ್ಪ ಸಂಕಲನ ಮತ್ತು ಕೊನೆಯ ಸಂಕಲನ ಸಂಕಲನ Issue	100=00	2	200	00	
				<b>Total</b>	250	00
				<b>Less Discount</b>		
				<b>Grand Total</b>	250	00

The publications mentioned in the bill has/have been received in good condition and accessioned  
 Acc No from 11987-C  
11989-C  
 (Signature)  
 LIBRARIAN

Please Note that cheques and Money Orders are not accepted

(Signature)  
13/11/17

Yours faithfully  
(Signature)  
Director  
Prasaranga

All the publications mentioned in the bill has/have been received in good condition and accessioned  
 Acc No from 11987C  
11989-C

(Signature)  
LIBRARIAN



Tin : 29040856015

CASH/CREDIT MEMO

# GAONKAR STORES

STATIONERS & BOOK SELLERS

Shivdad Complex, Opp. Zilla Rangmandir,

Karwar - 581 301

No. 337

Date : 23-08-17

To, Municipal Dival College of Commerce  
Karwar.

Sl. No	Particulars	Qty.	Rate	Amount
1	B Com III <sup>rd</sup> Sem Basic Kannada "ಎ)೨೦೦೧ ೨೦೩೦೨"	4	50/-	200/-
<p>All the publications mentioned in the bill has been received in good condition.</p> <p>Acc No from 11983-C to 11986-C</p> <p>(Rupee Two hundred only)</p>				
			<b>Total</b>	200-00

E.&O.E.

*(Signature)*

29/8/17

*(Signature)*  
Signature



Invoice No 757

Dated 17-Jul-2017

Sri Vinayaka Agencies  
R R Nivas  
Aralikatti Oni  
Hudir

INVOICE

Party - The Principal, Dinaker Collège of Commerce  
Karwar

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	C.M.Patil Secretrial Practice	20 copies	130.00	copies	30 %	1,820.00

11963-C  
11982-C  
Invoice

Total 20 copies

₹ 1,820.00

Amount Chargeable (in words)

INR One Thousand Eight Hundred Twenty Only

Company's VAT TIN 29670355682

Declaration

PRINTED MATTER EXEMPTED FROM VAT

for Sri Vinayaka Agencies

Authorised Signatory





TIN : 29730034967

INVOICE

# VIDYAVAHINI PRAKASHANA

Opp. Old Income Tax Office Bldg., Vidyanagar, HUBLI - 580 021. (KARNATAKA)

To, The Principal Divekar College of Commerce Karwar

Your Order No. By phone Date :

Invoice No. **492** Date : 19/12/11

Despatched through By Express

Cash-Memo

Documents through

L.R./R.R. No. :

Date :

Sl. No.	PARTICULARS	COPIES	RATE	AMOUNT Rs. Ps.	
1	<u>Secular Partic</u>	<u>10</u>	<u>180</u>	<u>1800</u>	<u>00</u>
2					
3					
4					
5					
6					
7					
8					
9					
10					
11	<small>all the quantities mentioned in the bill have been received in good condition as mentioned</small>				
12					
13	Acc No. <u>11953-C</u>				
14	<u>11962-C</u>				
15	<u>By phone</u>				
16	<u>By Express</u>				
17					
18					

Rupees one thousand four hundred forty only

24% Interest will be charged after 30 days from the date of invoice. Goods once sold will not be taken back.

Gross Total	<u>1800-00</u>
Less Discount %	<u>360-00</u>
Total	<u>1440-00</u>
Add Freight & Postage	
Net Amount	<u>1440-00</u>

Party's Signature

For VIDYAVAHINI PRAKASHANA

J. S. S. S.









# VIDYA PRAKASHAN

Street Address - 'C' 449 Gujaini, Kanpur - 208022. (U.P.)

M. - 09415133173, 8765061816, 9453026883, Phone No. - (0512)2285003

PAN NO. AFTPS8600J website :- www.vidyaprakashankanpur.in E-mail :- vidyaprakashan.knp@gmail.com

Printed Books Exempted Goods Under GST HSN Code - 4901

To: Name :- PRINCIPAL  
Address :- Divekar College of Commerce & P.G  
Center, Karwar (Karnataka).  
Pin Code :- 581301  
Mob. No. :- 0000000000

Invoice No. :- 298  
Invoice Date :- 15/01/2018  
Order No. :- 797  
Order Date :- 12/01/2018  
Through :- By Hand

## INVOICE

S.No.	Books Name	Writer Name	Rate	Qty.	Amount	Disc(%)	Net Amount
1	Strategic Human Resource Management	Dr. D.M.Khandare	1075.00	3	3225.00	20%	2580.00
2	Management Concept and Organizational Behaviour	Dr. Varsha S. Sukhadeve	1225.00	3	3675.00	20%	2940.00

All the publications mentioned in  
the bill has/have been received in  
good condition and accessioned  
Acc No from 277-m  
282-m

LIBRARIAN

2300 | 6 | 6900 | - | 5520.00

In words : Rs Five Thousand Five Hundred Twenty Only

Grand Total	5520.00
Postage /Freight	0.00
Bank Charges	0.00
Net Total	5520.00

- The delivery should be taken after checking the books. We should not be responsible for any shortage.
- All Subject to Kanpur Judisdiction Only
- Bank Details :: Vidya Prakashan, A/C - 10346791335, Bank Name - SBI, IFSC- SBIN 0005393

FOR : Vidya Prakashan

Authorised Signatory

Principal  
Date