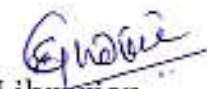


4.2.3 Average annual expenditure for purchase of books/Ebooks & subscription to Journals/E-Journals during the year 2018-19 (INR in lakhs)

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	Priya Publication	05-02-2019	560
2	National Book Stall	28-10-2018	13321
3	Ashok Prakashan	27-07-2018	5475
4	Sapna book House	01-09-2018	3107
		Total	22463

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



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

SUBJECT TO GADAG JURISDICTION

CASH / CREDIT BILL

# PRIYA PUBLICATION

Vivekanand Nagar, Near Saibaba Temple,  
GADAG-582101

No: 005

Date: 5/2/2019

To: The Principal,  
Divekar College of Commerce, Kalwar.

Sl.No.	Particulars	Qty.	Rate	Amount
1	Business Law Text Book for VI sem. By C.M. Patel	5	140	700
	Less: Discount @ 20/-			140
			Total	560=00

All the publications mentioned in  
the bill has/have been received in  
good condition and accessioned  
ACC No from 12118-C  
to 12122-C

*[Signature]*  
LIBRARIAN

Amount in Words: Five hundred fifty only

*[Signature]*  
For, PRIYA PUBLICATION

All the publications mentioned in  
the bill has/have been received in  
good condition and accessioned  
ACC No from 12118-C  
to 12122-C

*[Signature]*  
LIBRARIAN

GST No: 29AAQPV5815N1ZM  
TIN 29830001738

|| ಶ್ರೀ ಬಸವ ಚರಣ ||

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

# NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

Invoice No: 1445

ESTD 1952

Date : 26-10-2018

Order No : \_\_\_\_\_

Order Date : \_\_\_\_\_

Currency Value : \$ 0.00 £ 0.00 € 0.00

To,  
THE PRINCIPAL  
KANARA WELFARE TRUST DIVEKAR  
COLLEGE OF COMMERCE  
KARWAR

SN	PARTICULARS			QTY	RATE	DISC %	AMOUNT
1	APH	BALIGAR	ACCOUNTING THEORY (KUD 5)	5	180.00	15.00	765.00
2	APH	BALIGAR	CORPORATE ACCOUNTING (KUD 3)	5	200.00	15.00	850.00
3	VVPH	BASAVA	BUSINESS ENVIRONMENT (KUD/RCU 1 SEM)	5	150.00	15.00	637.50
4	SSG1	GULEDGUDD	BUSINESS ENVIRONMENT (SEM-1)	5	150.00	15.00	637.50
5	SMPG	GODI	CORPORATE ACCOUNTING (KUD 3)	5	220.00	15.00	935.00
6	SMPG	GODI	CORPORATE ACCOUNTING (KUD 4)	5	240.00	15.00	1020.00
7	APH	BALIGAR	COST ACCOUNTING (KUD 5 SEM)	5	200.00	15.00	850.00
8	PRG	VAGGE	COST ACCOUNTING -I	5	200.00	15.00	850.00
9	PRG	VAGGE	COST ACCOUNTING -II	5	250.00	15.00	1062.50
10	APH	BALIGAR	FINANCIAL ACCOUNTING (KUD 1)	5	150.00	15.00	637.50
11	RPH	KADKOL	FINANCIAL ACCOUNTING (KUD 1)	5	150.00	15.00	637.50
12	SSPH	SANAKI	COMPUTER APPLICATIONS (KUD 3)	5	150.00	15.00	637.50
13	SSPH	SANAKI	COMPUTER APPLICATIONS IN BUSINESS (KUD 5)	5	120.00	15.00	510.00
14	VVPH	BASAVA	MANAGERIAL ECONOMICS (KUD 1)	5	160.00	15.00	680.00
15	RCC	KULKARNI	MANAGERIAL ECONOMICS (KUD 2)	5	130.00	15.00	552.50
16	VVPH	BASAVA	INDIAN ECONOMICS (KUD B COM 5)	5	180.00	15.00	765.00
17	DPD	GUPTA	COMDEX COMPUTER COURSE KIT	2	329.00	15.00	559.30
18	MMC	-	MANORAMA YEAR BOOK 2018	1	300.00	15.00	255.00
19	OL	-	TIMELESS WISDOM	4	120.00		480.00
<b>Total</b>				<b>87</b>			<b>13321.80</b>

Round Off Less 0.80  
Payable Amt **13321.00**

All the publications mentioned in the bill have been received in good condition. *12031-C*  
Acc No to *12117-C*  
To *[Signature]*  
LIBRARIAN



Amount Rs. Thirteen Thousand Three Hundred Twenty One

Payable Amt 13321.00

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

*[Signature]*  
MVAH  
PROPRIETOR.

# ASHOK PRAKASHAN

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

**BILL**

No. **383**

Date: 27-7-2018

To: The Principal  
Director College of Commerce Kalwar

Bill for the supply of the following books.

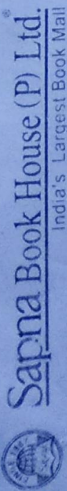
Sl. No.	Title	No. of Copies	Rate	Amount
1	Cost Accounting	10	200	2000
2	Financial Accounting	10	150	1500
3	Accounting Theory	10	180	1800
4	Corporate Accounting	10	200	2000
				<u>7300</u>
	Less 25% discount			<u>1825</u>
				<u>5475</u>

As the purchase order mentioned in  
the bill has/have been received in  
good condition and occasioned  
Acc No from 11991-C  
12030-C

*(Signature)*  
LIBRARIAN

For Ashok Prakashan

*(Signature)*  
Proprietor



# BILL OF SUPPLY

Invoice No : HUSH18CRB199  
 Invoice Date : 01/09/2018  
 Credit Days : 30  
 Shipment Mode : Road

India's Largest Book Mail  
 Laxmi Mall, Coen Road, Hubli - 580020  
 PH: 0836 - 4249999, Fax: 0836-4249900  
 e-mail: [sapna.hub@sapnaretail.com](mailto:sapna.hub@sapnaretail.com)  
 GSTIN : 29AAKCS7860D1ZY CIN : U22190KA2007PTC042576

**Bill To**  
 DIVEKAR COLLEGE OF COMMERCE (MIS/DCCKARW)  
 U K DISTRICT  
 KARWAR - 581 301  
 KARNATAKA State Code : 29  
 Phone : 225221

**Ship To**  
 DIVEKAR COLLEGE OF COMMERCE  
 U K DISTRICT  
 KARWAR - 581 301  
 KARNATAKA State Code : 29

**Notes**  
 LIBRARY  
 REF: NITIN.S 9448893668 / SURESH.GUDIMANI 9964401960

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9788182815513	4901	Karnataka Economy : Bu	VRINDA PUBLICATIONS (P) LTD	TC CHANDRASHEKAR	2	RS	170.00	15.00	289.00
2	9789325963085	4901	SECURITY ANALYSIS & PROTEFOLIO MANAGEMENT	VIKAS PUBLISHING HOUSE PVT L	PUNITHAVATHY PANDIAN	2	RS	450.00	15.00	765.00
3	9789352990887	4901	ORGANISATIONAL BEHAVIOUR	HIMALAYA PUBLISHING HOUSE	K ASWATHAPPA	2	RS	660.00	15.00	1122.00
4	9780198072072	4901	Financial Management	OXFORD UNIVERSITY PRESS	RAJIV SRIVASTAVA	1	RS	725.00	15.00	616.25
5	EBK0215578	4901	Strategic Management	SULTAN GHAND & SONS - TB	LM PRASAD	1	RS	350.00	10.00	315.00
						<b>Value</b>				<b>3107.25</b>

Gross Value : RS 3635.00

Less - Misc Less  
**Net Value 3107.00**

Rupees Three Thousand One Hundred and Seven Only.



**E & OE**  
 for Sapna Book House (P) Ltd., Hubli Branch  
 Prepared By

**Terms & Condition**  
 {1} Books once sold cannot be taken back or exchanged.... {2} Books supplied are as G.O.C. Rule (1)  
 {3} Dispute arising out of this supply will be subject to Bangalore jurisdiction only....  
 {4} Any claims regarding non-receipt or any discrepancy should be reported within a week.

all the purchase order mentioned in  
 the bill has/have been received in  
 good condition and as mentioned  
 Acc No Ho 294-171  
 301-171

LIBRARY

NEFT- P18112041716854  
 3107=00, 20-11-2018.  
 paid.