

4.2.3 List of books purchase during the year 2020-21

Following are the details of the expenditure incurred 2020-21 towards purchase of books. The relevant bills attached herewith.

S.No	Name of the suppliers	Date	Amount
1	Ganesh Books Stall Karwar	02-01-2021	396.00
2	Ganesh Books Stall Karwar	28-01-2021	950.00
3	Sonda Publication Sirasi	24-02-2021	1960.00
4	Bharat Book Depot Dharwad	04-03-2021	10504.00
		Total	13810.00


LIBRARIAN
Kanara Welfare Trust's
Divekar College of Commerce
KARWAR - 581 301




Principal
Kanara Welfare Trust
Divekar College of Commerce
Karwar-581 301

SONDA PUBLICATION

Vidya Nagar Sirsi-581 402, Uttara Kannada, Karnataka State

Bill No. 076

CASH BILL

Date 21-2-2021

Ms. Principal Director College of Commerce

Sl No	Particulars	Qty	Rate	Amount
	Supply of Indian Economy Text Books by RYK	10	165	1650 00
	Less Discount @ 20%			330 00
2	Supply of Monetary Economics Text Books by RYB	05	160	800 00
	Less Discount @ 20%			160
				2150 00
				490
				1760 00

All the publications mentioned in the bill have been received and checked and accounted for No. 12193-C
12207-C

[Signature]
Principal

TOTAL 1760 00

Rupees One Thousand Seven Hundred Sixty only

For SONDA PUBLICATION

[Signature]
Signature

*Checked
1/3/2021
may be paid*



BHARAT BOOK DEPOT

Opposite Head Post Office
 Station Road Dharwad
 Mob: 9538505574 Ph: 0836 2971034
 GSTIN/UIN: 29ABEPH2893P1ZY
 State Name: Karnataka Code: 29
 CIN: 29ABEPH2893P1ZY

Bill of Supply

Party: **The Principal**
 Divakar College of Commerce
 KARWAR
 State Name: Karnataka Code: 29

S. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Baligar- Financial Accounting 1 Sem KUD CBCS	4901	0%	5 No.	200.00	No	15%	850.00
2	Godi- Financial Accounting- 1 Bcom CBCS	4901	0%	5 No.	220.00	No	15%	935.00
3	Basava- Business Environment I Sem K&R CBCS	4901	0%	5 No.	160.00	No	15%	680.00
4	Guledgudd- Business Environment 1 Sem KUD CBCS	4901	0%	10 No.	180.00	No	15%	1,530.00
5	Basava - Entrepreneurial Development I Sem CBCS	4901	0%	5 No.	150.00	No	15%	637.50
6	Baligar- Entrepreneurial Devpt CBCS	4901	0%	5 No.	200.00	No	15%	850.00
7	Baligar- Financial Markets & Institutions CBCS	4901	0%	10 No.	200.00	No	15%	1,700.00
8	Basava- Business Economics I Sem CBCS	4901	0%	10 No.	160.00	No	15%	1,360.00
9	Mulgund- Environmental Study CBCS	4901	0%	5 No.	180.00	No	15%	680.00
10	ಮುಗುಂದ- ಪರಿಸರ ಅಧ್ಯಯನ All University CBCS	4901	0%	5 No.	178.00	No	15%	756.50
11	Guledgudd- Environmental Science CBCS	4901	0%	5 No.	100.00	No	15%	425.00
12	ಬಸವೇಶ್ವರ ಕಾಲೇಜು B.Com /BBA 1sem Basic	4901	0%	2 No.	50.00	No		100.00

All the publications mentioned in the bill has/have been received in good condition and acknowledged. Acc No. from 12005-C to 12279-C

Signature
LIBRARIAN
 72 No.

Amount Chargeable (in words):
INR Ten Thousand Five Hundred Four Only

Rs. 10,504.00
 ₹ 10,504

OTR - 1621078074891

Tax Amount (in words): **NIL**

Taxable Value: 10,504.00
 Total: 10,504.00

Remarks: Note: Dear Sir, Sl No 12 is language text books hence discount is not admissible.

Company's Bank Details
 Bank Name: Karnataka Bank CC A/c
 A/c No: 2587000100023001
 Branch & if S Code: Gopalpur Branch & KAR80000258

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



for **BHARAT BOOK DEPOT**
Signature
 Authorised Signatory