A.H.M.'s

ANJUMAN ARTS, SCIENCE AND COMMERCE COLLEGE,
ANJUMANABAD, BHATKAL – 581320
(AFFILIATED TO KARNATAK UNIVERSITY, DHARWAD)

MAIN LIBRARY

4.2.1 LIBRARY BOOKS BILLS FROM 2018-19 TO 2022-23

Bills 2022-23

Invoice No. 5384
Ref. No.

Dated 26-May-2023

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 : **Cash**
The Principal
Anjuman Arts Scince & Commerce
College
BHATKAL
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ದ್ವಾಮನಗೌಡ- ಭಾರತದಲ್ಲಿ ಸ್ವಾತಂತ್ರ್ಯ ಚಳವಳಿ 4 Sem	4901	1 No.	150.00	No.	10 %	135.00
2	ಜಗದೀಶ- ಮಧ್ಯಯುಗಿನ ಭಾರತದ ಇತಿಹಾಸ NEP 4 Sem 170.00	4901	1 No.	170.00	No.	10 %	153.00
3	ಜಗದೀಶ- ಭಾರತದ ಸಾಂಸ್ಕೃತಿಕ ಇತಿಹಾಸ NEP 4 Sem 160.00	4901	1 No.	160.00	No.	10 %	144.00
	Total		3 No.				Rs. 432.00

To
OS/Library
31/05/2023

Accession No. 27108 to 27110
Call No.
LIBRARIAN

Amount Chargeable (in words) E. & O.E
INR Four Hundred Thirty Two Only

HSN/SAC	Taxable Value
4901	432.00
Total	432.00

Tax Amount (in words) : **NIL**
Company's Bank Details
Bank Name : **Karnataka Bank CC A/c**
A/c No. : **2587000100023001**
Branch & IFS Code : **Gopalpur Branch & KARB0000258**

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

for BHARAT BOOK DEPOT
Authorised Signatory

This is a Computer Generated Invoice

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Saras Publication
114/35G, ARP Camp Road, Periyavilai, Kottar Post
NAGERCOIL, TAMIL NADU, 629002
IN

PAN No: AUPR7516B
GST Registration No: NotApplicable

Billing Address :
M. Poornima, lecturer in botany
Anjuman Arts, Commerce And Science Pg College, Bhatkal, Near Mini vidana soudha
BHATKAL, KARNATAKA, 581320
IN
State/UT Code: 29

Shipping Address :
M. Poornima, lecturer in botany
M. Poornima, lecturer in botany
Anjuman Arts, Commerce And Science Pg College, Bhatkal, Near Mini vidana soudha
BHATKAL, KARNATAKA, 581320
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-337
Invoice Details : TN-137391171-2324
Invoice Date : 23.07.2023

To
M. Poornima

Order Number: 404-1571772-0445135
Order Date: 23.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	College Botany Volume 2 (Fungi, Lichens, Bacteria, Viruses, Plant Pathology, Plant Protection, Plant Immunity) | 8193307623 (9789193307625) HSN:49011010	₹330.00	1	₹330.00	0%	IGST	₹0.00	₹330.00
					0%	None	₹0.00	
	Shipping Charges	₹85.00		₹85.00	0%	IGST	₹0.00	₹85.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
							₹0.00	₹418.00

TOTAL:
Amount In Words:
Four Hundred Eighteen only

For Saras Publication:

Authorized Signatory

Whether tax is payable under reverse charge - No

Accession No. 27153 Call No.

01/08/2023

01/08/2023

Invoice No. 55
Ref. No. Credit No -55

Dated 31-May-2023

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**
Anjuman Arts Scince & Commerce
College
BHATKAL - NK
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Krishnaiah- Macroeconomics Nep 4 Sem**	4901	**5 No.**	225.00	No.	10 %	**1,012.50**
2	ಕೃಷ್ಣಯ್ಯಗೌಡ- ಸಮಗ್ರ ಅರ್ಥಶಾಸ್ತ್ರ 4 Sem NEP	4901	**5 No.**	225.00	No.	10 %	**1,012.50**
3	**Kashinath- Statistics for Eco NEP 4 Sem**	4901	**3 No.**	175.00	No.	10 %	**472.50**
4	ಕೃಷ್ಣಯ್ಯಗೌಡ- ಅರ್ಥಶಾಸ್ತ್ರಕ್ಕೆ ಸಂಖ್ಯಾಶಾಸ್ತ್ರ NEP 4	4901	**5 No.**	240.00	No.	10 %	**1,080.00**
							3,577.50
	Courier Charges						**329.50**
	Total		**18 No.**				**Rs. 3,907.00**

To,
Jyoti
26/06/2023

Accession No. 27111 5 27128 Call No.
10/6/23
LIBRARIAN

Economics Book B.A IV Sem

Amount Chargeable (in words)
INR Three Thousand Nine Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value
4901	3,577.50
Total	3,577.50

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

Company's Bank Details
Bank Name : **Karnataka Bank CC A/c**
A/c No. : **2587000100023001**
Branch & IFS Code : **Gopalpur Branch & KARB0000258**

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

for BHARAT BOOK DEPOT

Authorised Signatory

This is a Computer Generated Invoice

A.H.M.'s

ANJUMAN ARTS, SCIENCE AND COMMERCE COLLEGE, ANJUMANABAD, BHATKAL – 581320

(AFFILIATED TO KARNATAK UNIVERSITY, DHARWAD)

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Saras Publication
114/35G, ARP Camp Road, Periyavilai, Kottar Post
NAGERCOIL, TAMIL NADU, 629002
IN

PAN No: AIJPR7516B
GST Registration No: NotApplicable

Billing Address :
M. Poornima, lecturer in botany
Anjuman Arts, Commerce And Science Pg College, Bhatkal, Near Mini vidana soudha
BHATKAL, KARNATAKA, 581320
IN
State/UT Code: 29

Shipping Address :
M. Poornima, lecturer in botany
M. Poornima, lecturer in botany
Anjuman Arts, Commerce And Science Pg College, Bhatkal, Near Mini vidana soudha
BHATKAL, KARNATAKA, 581320
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-0196852-4701144
Order Date: 31.07.2023

Invoice Number : IN-373
Invoice Details : TN-137391171-2324
Invoice Date : 31.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	College Botany Volume 4 (Angiosperms, Morphology, Taxonomy Families, Economic Botany, Medicinal Botany, Ethnobotany) | 819493*398 (9788194931393) HSN:49011010	₹310.00	1	₹310.00	0%	IGST	₹0.00	₹310.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹88.00		₹88.00	0%	IGST	₹0.00	₹88.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	TOTAL:						₹0.00	₹398.00

Amount in Words:
Three Hundred Ninety-eight only

For Saras Publication:

Authorized Signatory

Whether tax is payable under reverse charge - No

Accession No. 27155 Call No.

08/23

LIBRARIAN

Bhatkal Library

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Saras Publication
114/35G, ARP Camp Road, Periyavilai, Kottar Post
NAGERCOIL, TAMIL NADU, 629002
IN

PAN No: AIJPR7516B
GST Registration No: NotApplicable

Billing Address :
M. Poornima, lecturer in botany
Anjuman Arts, Commerce And Science Pg College, Bhatkal, Near Mini vidana soudha
BHATKAL, KARNATAKA, 581320
IN
State/UT Code: 29

Shipping Address :
M. Poornima, lecturer in botany
M. Poornima, lecturer in botany
Anjuman Arts, Commerce And Science Pg College, Bhatkal, Near Mini vidana soudha
BHATKAL, KARNATAKA, 581320
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

To
Library/Astad
06/08/2023

Order Number: 404-5487934-6532329
Order Date: 31.07.2023

Invoice Number : IN-374
Invoice Details : TN-137391171-2324
Invoice Date : 31.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	College Botany Volume 5(Cell biology, Molecular Biology, Genetics) | 8194931304 (9788194931300) HSN:49011010	₹490.00	1	₹490.00	0%	IGST	₹0.00	₹490.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹107.00		₹107.00	0%	IGST	₹0.00	₹107.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹597.00

Amount in Words:
Five Hundred Ninety-seven only

For Saras Publication:

Authorized Signatory

Whether tax is payable under reverse charge - No

Accession No. 27154 Call No.
08/8/23
LIBRARIAN

Invoice No. 211
Ref. No. Credit No -211

Dated 25-Sep-2023

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**
Anjuman Arts , Commerce
& Scince College
BHATKAL - NK
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	ರಮೇಶ- ಅಂತರಾಷ್ಟ್ರೀಯ ಸಂಬಂಧಗಳು ಮೂಲ ಪಠ್ಯಗಳು NEP 5	4901	0 %		**5 No.**	250.00	No.	10 %	**1,125.00**
	Courier Charges								**145.00**
	Total				**5 No.**				**Rs. 1,270.00**

To
Library
30/09/2023

Accession No. 27157 to 27161 Call No.
05/10/23
LIBRARIAN

Amount Chargeable (in words) E. & O.E
INR One Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value
4901	1,125.00
Total	1,125.00

Tax Amount (in words) : **NIL**
Company's Bank Details
Bank Name : **Karnataka Bank CC A/c**
A/c No. : **2587000100023001**
Branch & IFS Code: **Gopalpur Branch & KARB0000258**

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

for BHARAT BOOK DEPOT
Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 142
Ref. No. Credit No 142

Dated 9-Aug-2023

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**
Anjuman Arts & Scince
Commerce College
BHATKAL - NK
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ರಘು- ಭಾರತದಲ್ಲಿ ಉತ್ತಮ ಆಡಳಿತ 4 Sem OEC	4901	1 No.	60.00	No.		60.00
	Courier Charges						80.00
	Total		1 No.				Rs. 140.00

To,
OS/Library/Attal
13/08/2023

Accession No. 27156 Call No.
13/8/23
LIBRARIAN

Amount Chargeable (in words)
INR One Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value
4901	60.00
Total	60.00

Tax Amount (in words) : NIL

Company's Bank Details
Bank Name : Karnataka Bank CC A/c
A/c No. : 2587000100023001
Branch & IFS Code : Gopalpur Branch & KARB0000258

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

for BHARAT BOOK DEPOT

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 229
Ref. No. Credit- 229

Dated 18-Oct-2023

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**
Anjuman Arts ,Commerce &
Scince College
BHATKAL - NK
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	ಸೋಮಶೇಖರ- ಅಭಿವೃದ್ಧಿ ಅರ್ಥಶಾಸ್ತ್ರ **NEP 5 Sem**	4901	0 %		**2 No.**	190.00	No.	10 %	**342.00**
2	ಕೃಷ್ಣಯ್ಯಗೌಡ- ಸಾರ್ವಜನಿಕ ಅರ್ಥಶಾಸ್ತ್ರ **5 Sem**	4901	0 %		**1 No.**	200.00	No.	10 %	**180.00**
3	ಸೋಮಶೇಖರ- ಸಾರ್ವಜನಿಕ ಅರ್ಥಶಾಸ್ತ್ರ **NEP 5 Sem**	4901	0 %		**1 No.**	160.00	No.	10 %	**144.00**
									666.00
	Courier Charges								**124.00**
	Total				**4 No.**				**Rs. 790.00**

To
QSI Arbal Library
31/10/2023

Accession No. 27175 to 27178 Call No.
LIBRARIAN 31/10/23

Amount Chargeable (in words)
INR Seven Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value
4901	666.00
Total	666.00

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

Company's Bank Details
Bank Name : **Karnataka Bank CC A/c**
A/c No. : **2587000100023001**
Branch & IFS Code: **Gopalpur Branch & KARB0000258**

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

for BHARAT BOOK DEPOT

Authorised Signatory

This is a Computer Generated Invoice

A.H.M.'s

ANJUMAN ARTS, SCIENCE AND COMMERCE COLLEGE, ANJUMANABAD, BHATKAL – 581320

(AFFILIATED TO KARNATAK UNIVERSITY, DHARWAD)

Invoice No. 230
Ref. No. Credit No -230

Dated 20-Oct-2023

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**
Anjuman Arts , Commerce
& Scince College
BHATKAL - NK
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	**Ravindra- Income Tax 5&6 NEP**	4901	0 %		**2 No.**	320.00	No.	10 %	**576.00**
2	**Ravindra - Goods & Services Tax 5 SEM**	4901	0 %		**2 No.**	150.00	No.	10 %	**270.00**
3	**Baligar- Cost Accounting 5&6 KUD**	4901	0 %		**3 No.**	450.00	No.	10 %	**1,215.00**
4	**Baligar- Goods & Services Tax GST 5 Sem**	4901	0 %		**2 No.**	300.00	No.	10 %	**540.00**
5	**Baligar- Income Tax 5&6 Sem KUD**	4901	0 %		**3 No.**	400.00	No.	10 %	**1,080.00**
									3,681.00
	Courier Charges								**550.00**
	Total				**12 No.**				**Rs. 4,231.00**

Accession No. 27163 to 27174 Call No.
21/10/23
LIBRARIAN

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value
4901	3,681.00
Total	3,681.00

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

Company's Bank Details
Bank Name : **Karnataka Bank CC A/c**
A/c No. : **2587000100023001**
Branch & IFS Code: **Gopalpur Branch & KARB0000258**

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

for BHARAT BOOK DEPOT

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 242
Ref. No. Credit No -242

Dated 31-Oct-2023

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**
Anjuman Arts , Commerce
& Scince College
BHATKAL - NK
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	ರಮೇಶ- ಕರ್ನಾಟಕ ಸರಕಾರ & ರಾಜಕೀಯ 5 SEM	4901	0 %		**4 No.**	150.00	No.	10 %	**540.00**
	Courier Charges								**120.00**
	Total				**4 No.**				**Rs. 660.00**

To, OS/Library/Hostel
04/11/2023

Accession No. 27181 to 27184 Call No.
06/11/23
LIBRARIAN

Amount Chargeable (in words) *E. & O.E*
INR Six Hundred Sixty Only

HSN/SAC	Taxable Value
4901	540.00
Total	**540.00**

Tax Amount (in words) : **NIL**
Company's Bank Details
Bank Name : **Karnataka Bank CC A/c**
A/c No. : **2587000100023001**
Branch & IFS Code: **Gopalpur Branch & KARB0000258**

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

for BHARAT BOOK DEPOT

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 238
Ref. No. Credit No -238

Dated 30-Oct-2023

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**
Anjuman Arts , Commerce
& Scince College
BHATKAL - NK
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	**Madegowda-Indian Accou Stand 5 Sem**	4901	0 %		**2 No.**	295.00	No.	10 %	**531.00**
	Courier Charges								**139.00**
	Total				**2 No.**				**Rs. 670.00**

To
ES/Afzal/Library
5/11/2023

Accession No. 27179 & 27180 Call No.
06/11/23
LIBRARIAN

Amount Chargeable (in words)
INR Six Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value
4901	531.00
Total	531.00

Tax Amount (in words) : **NIL**
Company's Bank Details
Bank Name : **Karnataka Bank CC A/c**
A/c No. : **2587000100023001**
Branch & IFS Code: **Gopalpur Branch & KARB0000258**

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

for BHARAT BOOK DEPOT

Authorised Signatory

This is a Computer Generated Invoice

Credit No -252

Dated 15-Nov-2022

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**
Anjuman Arts , Scince & Commerce College
BHATKAL - NK
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Guledgudd- International Business B.Com 3 NEP**	4901	5 No.	220.00	No.	10 %	**990.00**
2	**Baligar- Companu Law & Secretarial Practice**	4901	2 No.	180.00	No.	10 %	**324.00**
3	**Godi- Company Accounting .B. Com 3 Sem NEP**	4901	1 No.	250.00	No.	10 %	**225.00**
4	**Baligar- Company Accounting 3 Sem NEP**	4901	1 No.	250.00	No.	10 %	**225.00**
5	**Godi- Financial Accounting- 1 Bcom 1sem NEP**	4901	1 No.	250.00	No.	10 %	**225.00**
6	**Baligar- Financial Accounting 1 Sem KUD NEP**	4901	1 No.	200.00	No.	10 %	**180.00**
							2,169.00
	Courier Charges						**241.00**
	Total		11 No.				**Rs. 2,410.00**

To, Bsc/Msc Library
19/11/2022

(B.Com) Accession No. 27016 to 27026 & 27034 to 27035 Call No.
04/12/22
LIBRARIAN

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

E. & O.E

Anjuman Arts, Science & Commerce College & PG Centre BHATKAL - 581 320

HSN/SAC	Taxable Value
4901	2,169.00
Total	2,169.00

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

Company's Bank Details
Bank Name : **Karnataka Bank CC A/c**
A/c No. : **2587000100023001**
Branch & IFS Code : **Gopalpur Branch & KARB0000258**

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

for BHARAT BOOK DEPOT

Authorised Signatory

Bills 2021-22

****

SAPNA BOOK HOUSE (P) LTD
LAXMI MALL
Coen Road, Hubli-580020
Ph:0836-4249999
GSTIN:29AAKCS7860D1ZY
CIN:U22190KA2007PTC042576
sapna.hub@sapnaretail.com

TAX INVOICE

Invoice No : HUSH21CSB53621
Date : 02\December\2021(13:11) T#1
Cashier : GEETAM

Customer
THE PRINCIPAL ANJUMAN DEGREE COLLEGE
AT POST : BHATKAL
UTTARA KANNADA
KARNATAKA
Place Of Supply : KARNATAKA(29)

Code / GST	HSN / Qty	Rate	Description / Disc%	Value
KBK0010557	490110		MOOLABHUTHA ARTHASHAST	
0%	3	RS 170.00	10.00%	459.00
KBK0010536	490110		RAJYASHASTRADALLINA MO	
0%	3	RS 220.00	10.00%	594.00
Tot:	6			1053.00

Grand Total : 1053.00

VISA XXXXXXXXXXXX 1053.00
You Saved RS 117.00

GST Summary

GST	Taxable	CGST	SGST	IGST
0 %	1053.00	0.00	0.00	0.00
Tot:	1053.00	0.00	0.00	0.00

HUM BOOKS

E & OE For T&C turn overleaf
Timing:10.30 AM to 8.20 PM
OPEN all days
Your Feedback Matters
customercare@sapnaretail.com
Thank You

****
Software by Logic Soft
www.logicsoft.co.in

AXIS BANK
SAPNA BOOK HOUSE (SAPNA BOOK HOUSE PVT L
HUBLI
DATE :2021 12 02 TIME :13:11:46
MID :037044001291771 TID :55378222
BATCH NUM :000057 INV NUM :020777
Sale
607270******9265 Chip
EXP DATE :**/** CARD TYPE :RUPAY
TXN ID :3577017441 APP:RuPay Debit
AID:A0000005241010 TVR:0080048000
TSI:E800 TC :7807D4BEF3C7823
APPR CODE :905515 RRN :133613905515
BASE AMT. :RS 1053.00
PIN VERIFIED OK
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****
THANK YOU!
G1/V7/H21/Use before 31/01/22
121/Use before 31/01/22

Accession No. 26613 Call No. 26618
LIBRARIAN

Phone: 0836-2215285 Original

KARNATAK UNIVERSITY, DHARWAD
PRASARANGA

No .3173

Pavate Nagar, Dharwad-580 003
Karnataka-India
Date: 10/8/2022

To,
ಪ್ರಾಚಾರ್ಯರು.
ಅಂಜುಮನ್ ಕಾಲೇಜು
ಭಟ್ಕಳ

Sl.No.	Title	Price	No. of Copies	Amount Rs. Ps.
1	ಕನ್ನಡ ಕೈಪಿಡಿ ಸಾಹಿತ್ಯ ಚರಿತ್ರೆ ಪಿ.ಯು.ಸಿ-2	170	02	680=00
	U.G (Kan) Accession No. 26875 Call No. 26878			
	LIBRARIAN			
		Total		680=00
		Less Discount		
		Grand Total		680=00

Please Note that cheques and Money Orders are not accepted

Yours faithfully

Director
Prasaranga

Original

KARNATAK UNIVERSITY, DHARWAD
PRASARANGA

No. 1363

Pavate Nagar, Dharwad-580 003
Karnataka, India
Date: 05/01/2022

To,

Sl.No.	Title	Price	No. of Copies	Amount Rs.	Ps.
1	[illegible]	80	03	240	00
2	[illegible]	60	03	180	00
3	[illegible]	60	03	180	00
4	[illegible]	70	03	210	00
5	[illegible]	60	03	180	00
		Total		960	00
		Less Discount			
		Grand Total		960	00

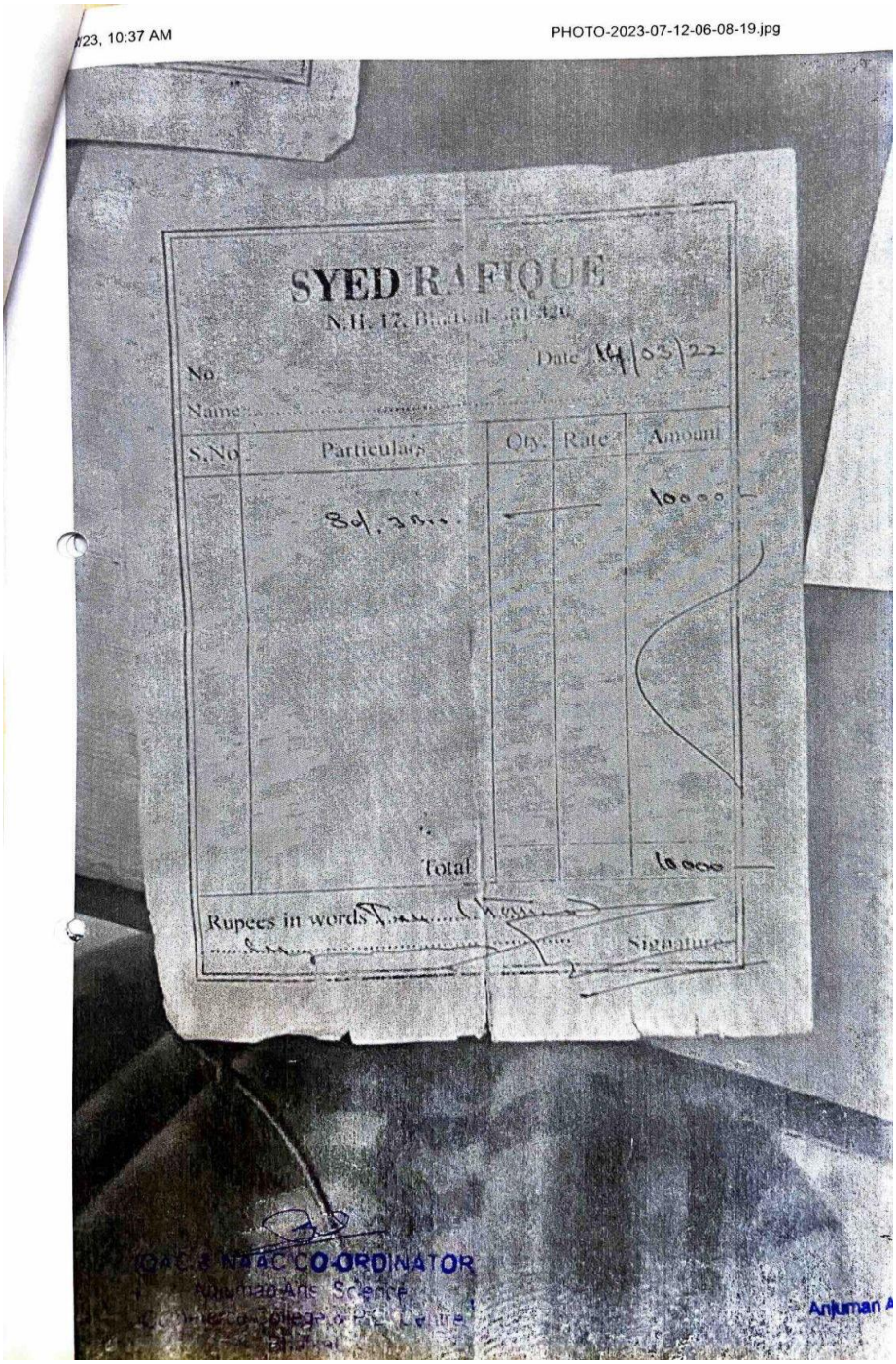
Please Note that cheques and Money Orders are not accepted

Yours faithfully

Cell No.

Director
Prasaranga

LIBRARIAN



23, 10:37 AM PHOTO-2023-07-12-06-08-19.jpg

SYED RAFIQUE
N.H. 17, Bhatkal-581320

No. Date 14/03/22

Name

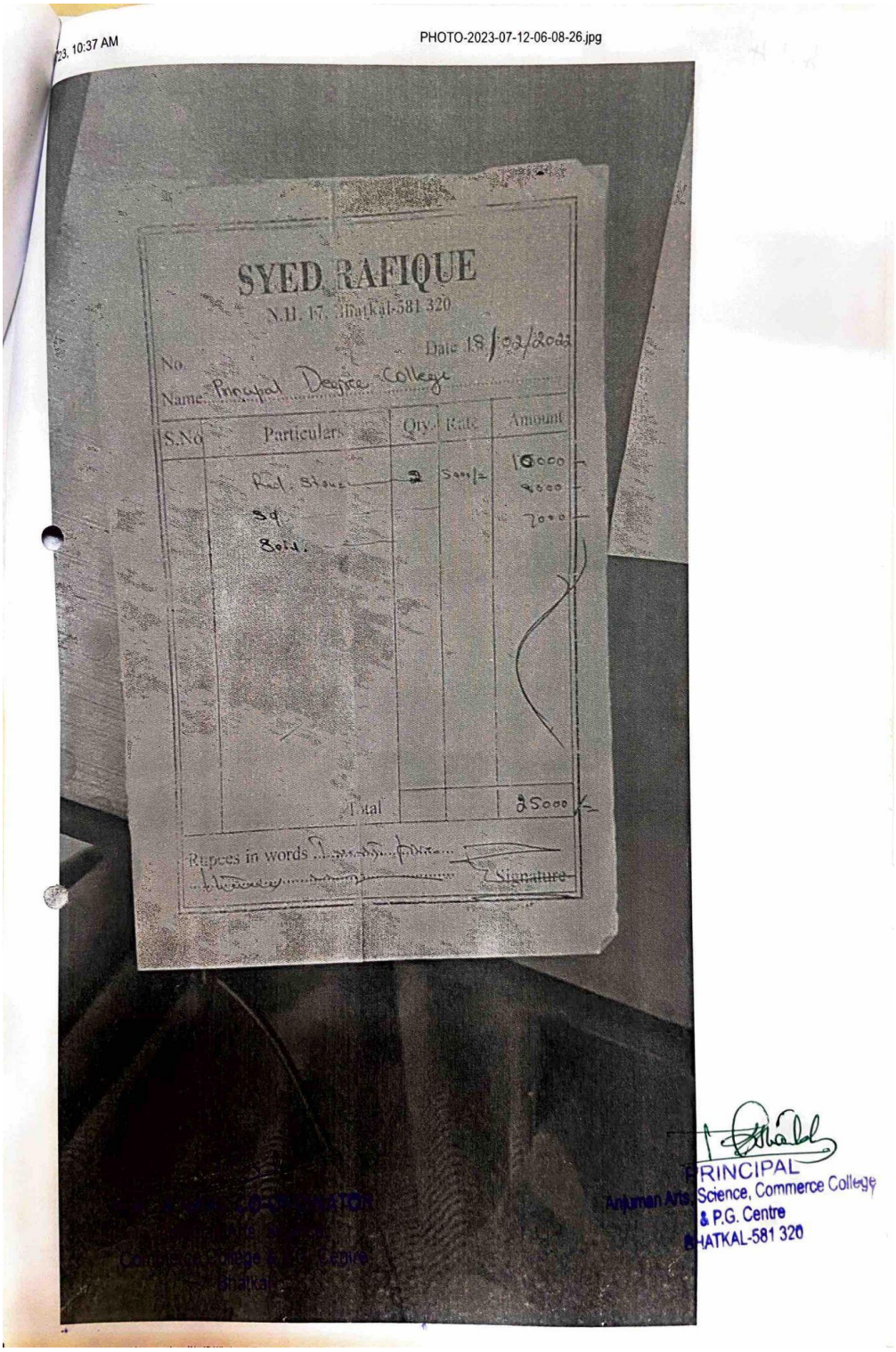
S.No.	Particulars	Qty.	Rate	Amount
	Sd. 3000			10000
	Total			10000

Rupees in words Ten thousand only

Signature

IQAC & NAAC CO-ORDINATOR
Anjuman Arts Science
Commerce College & PG Centre
Bhatkal

Anjuman A



23, 10:37 AM PHOTO-2023-07-12-06-08-26.jpg

SYED RAFIQUE
N.H. 17, Bhatkal-581 320

No. Date 18/02/2022

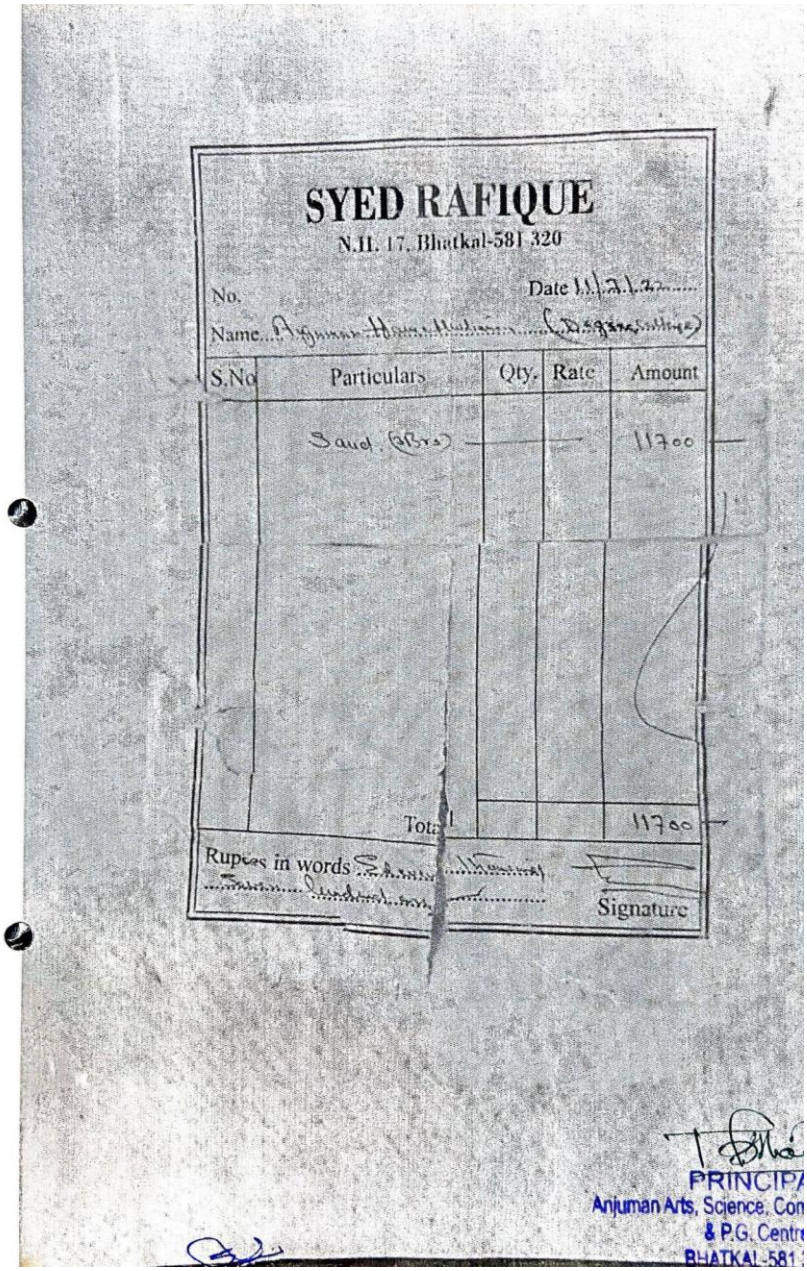
Name: Principal Degree College

S.No	Particulars	Qty.	Rate	Amount
	Red Stone	2	5000/-	10000
	Sand			4000
	Sold.			7000
	Total			25000/-

Rupees in words ...

Signature

PRINCIPAL
Anjuman Arts, Science, Commerce College
& P.G. Centre
BHATKAL-581 320



SYED RAFIQUE
N.H. 17, Bhatkal-581 320

No. Date 11.2.22

Name

S.No	Particulars	Qty.	Rate	Amount
	Sand (2 Brs)			11700
	Total			11700

Rupees in words

Signature

PRINCIPA
Anjuman Arts, Science, Com
& P.G. Centr
BHATKAL-581

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

d By :
al Books
ct/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1, 15/1, 15/2,, Adjacent to Starex School, Village nola, National Highway -8, Tehsil - Manesar gaon, Haryana, 122413

N No: AKUPM9968R
T Registration No: NotApplicable

Billing Address :
Mushtaque K Shaikh
The Principal, Anjuman Degree College And Pg Centre, Anjumanabad, Bhatkal.
BHATKAL, KARNATAKA, 581320
IN
State/UT Code: 29

Shipping Address :
Mushtaque K Shaikh
Mushtaque K Shaikh
The Principal, Anjuman Degree College And Pg Centre, Anjumanabad, Bhatkal.
BHATKAL, KARNATAKA, 581320
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

der Number: 407-3349943-5926755
der Date: 10.12.2021

Invoice Number : DEL5-432061
Invoice Details : HR-DEL5-390847265-2122
Invoice Date : 10.12.2021

Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
A Textbook of Botany Vol-1 12th ed... | 9325992337 (mb9325992337)	₹564.00	1	₹564.00	0%	IGST	₹0.00	₹564.00
				0%	IGST	₹0.00	
				0%	None	₹0.00	
TAL:						₹0.00	₹564.00

mount in Words:
ve Hundred Sixty-four only

Accession No. 26646 Call No.....
LIBRARIAN

For Mittal Books:
Authorized Signatory

hether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

e No. 19963 Dated 4-Dec-2021
o.

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

Invoice-cum-Bill of Supply

Party : **Cash**
The Principsl
Arjumen Art & Sci & Com
College
Bhatkal

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
William - The Merchant Of Venice (Viva)	4901	0 %	**2 No.**	150.00	No.		**300.00**
rms and the Man (Maple)	4901	0 %	**2 No.**	75.00	No.		**150.00**
The Great Gatsby Bcom 3 Sem Add	4901	0 %	**2 No.**	150.00	No.		**300.00**
Shashi - That Long Silence	4901	0 %	**2 No.**	250.00	No.		**500.00**
Lahron Ke Rajhans BA 3 Sem Basic CBCS	4901	0 %	**2 No.**	70.00	No.		**140.00**
Katha Deep BSc 3 Sem Basic	4901	0 %	**2 No.**	120.00	No.		**240.00**
Arthantar BA 1 Opl 1sem NEP	4901	0 %	**2 No.**	55.00	No.		**110.00**
Katha Saptak BA 1 Opl 1sem NEP	4901	0 %	**2 No.**	50.00	No.		**100.00**
Shabri Hindi BA 3 Sem Opl	4901	0 %	**2 No.**	30.00	No.		**60.00**
नगेन्द्र- हिन्दि सहित्य का इतिहास 400.00	4901	0 %	**1 No.**	400.00	No.	5 %	**380.00**
Total			**19 No.**				**Rs. 2,280.00**

Accession No. 26619 to 26637 Call No.
02/12/21
LIBRARIAN

mount Chargeable (in words) E. & O.E
NR Two Thousand Two Hundred Eighty Only

Taxable Value
1,750.00
380.00
Total: 2,130.00

Tax Amount (in words) : **NIL**
Company's Bank Details
Bank Name : **Karnataka Bank CC A/c**
A/c No. : **2587000100023001**
Branch & IFS Code: **Gopalpur Branch & KARB0000258**

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

for BHARAT BOOK DEPOT
Authorised Signatory

This is a Computer Generated Invoice

AM

on.in

Final Details for Order #406-9995047-8812322

Print this page for your records.

rder Placed: 20 March 2022
mazon.in order number: 406-9995047-8812322
rder Total: 982.00

Dispatched on 22 March 2022

Items Ordered	Price
1 of: *Botany For Degree Gymnosperm*, Vashishta P.C. Sold by: Cloudtail India (seller profile) New Serial Number:	458.00
1 of: *Botany : For Degree Students : Pteridophyta*, Vashishta P.C. Sold by: Cloudtail India (seller profile) New Serial Number:	524.00

No. 26744 Call No.
29/3/22
LIBRARIAN

Delivery Address:
Mushtaque K Shaikh
The Principal, Anjuman Degree College And Pg Centre
Anjumanabad, Bhatkal.
BHATKAL, KARNATAKA 581320
India

Delivery Option:
FREE Delivery on eligible orders

Payment information

Payment Method:
BHIM UPI

Billing Address:
Mushtaque K Shaikh
The Principal, Anjuman Degree College And Pg Centre
Anjumanabad, Bhatkal.
BHATKAL, KARNATAKA 581320
India

Item(s) Subtotal:	982.00
Shipping:	0.00
Total:	982.00
Grand Total:	**982.00**

To view the status of your order, return to Order Summary.

Please note: this is not a GST invoice.

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ce No. 232
No. Credit- 232

Dated 22-Dec-2021

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

26648 to 26705

Party : **The Principal**
Anjuman Arts , Commerce &
Scince College -P G Center
BHATKAL -NK
State Name : Karnataka, Code : 29

Accession No. 26648 to ~~Call No.~~ 26705
12/01/22

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Navale- Income Tax	4901	0 %	2 No.	330.00	No.	15 %	561.00
Guledgudd- Principles of Marketing Sem NEP	4901	0 %	2 No.	180.00	No.	15 %	306.00
Baligar- Company Accounting 3sem	4901	0 %	2 No.	250.00	No.	15 %	425.00
Basava-Principles of Marketing 1 Sem NEP	4901	0 %	2 No.	200.00	No.	15 %	340.00
Godi- Financial Accounting- 1 Bcom NEP	4901	0 %	2 No.	220.00	No.	15 %	374.00
Chandrashekhar- Financial Accou NEP 1sem	4901	0 %	2 No.	120.00	No.	15 %	204.00
Kadkol- Financial Accounting NEP	4901	0 %	2 No.	180.00	No.	15 %	306.00
Baligar- Financial Accounting 1 Sem KUD NEP	4901	0 %	2 No.	200.00	No.	15 %	340.00
ಕೃಷ್ಣಯ್ಯಗೌಡ- ಮೂಲಭೂತ ಅರ್ಥಶಾಸ್ತ್ರ 1 NEP	4901	0 %	1 No.	170.00	No.	15 %	144.50
Gaurav Datt - Indian Economy	4901	0 %	1 No.	695.00	No.	15 %	590.75
Shanti- Integral Calculus	4901	0 %	2 No.	425.00	No.	15 %	722.50
Shanti- Differential Calculus	4901	0 %	2 No.	499.00	No.	15 %	848.30
Pandey- A Text B Of Botany (Vol- 1)	4901	0 %	3 No.	575.00	No.	15 %	1,466.25
Shukla- Economic Zoology	4901	0 %	2 No.	410.00	No.	15 %	697.00
Arumugam- Applied Zoology	4901	0 %	3 No.	220.00	No.	15 %	561.00
Sukhatme- Solar Energy	4901	0 %	2 No.	740.00	No.	15 %	1,258.00
Rai- Energy Sources	4901	0 %	2 No.	575.00	No.	15 %	977.50
Morris- Digital Design	4901	0 %	1 No.	699.00	No.	15 %	594.15
Stephen- Fundamental of Digital Logic	4901	0 %	1 No.	735.00	No.	15 %	624.75
ಜಗದೀಶ- ಭಾರತದ ಇತಿಹಾಸ DSCC- 1	4901	0 %	1 No.	150.00	No.	15 %	127.50
ಜಗದೀಶ- ಕರ್ನಾಟಕ ಇತಿಹಾಸ DSCC -2	4901	0 %	1 No.	100.00	No.	15 %	85.00
ದ್ಯಾಮನಗೌಡ್ರ- ಕರ್ನಾಟಕದ ಇತಿಹಾಸ 1 Sem NEP	4901	0 %	1 No.	160.00	No.	15 %	136.00
ದ್ಯಾಮನಗೌಡ್ರ- ಭಾರತದ ಇತಿಹಾಸ 3Sem CBCS	4901	0 %	1 No.	150.00	No.	15 %	127.50
ಸೂರ್ಯನಾಥ- ಕರ್ನಾಟಕದ ಸಂಕ್ಷಿಪ್ತ ಇತಿಹಾಸ	4901	0 %	1 No.	220.00	No.	15 %	187.00
Suryanath- A Concise Hist of Karnataka	4901	0 %	2 No.	230.00	No.	15 %	391.00
Khurana- Ancient India	4901	0 %	3 No.	310.00	No.	15 %	790.50
Khurana- Medieval India	4901	0 %	2 No.	375.00	No.	15 %	637.50
Khurana- Modern India	4901	0 %	2 No.	280.00	No.	15 %	476.00
ಶಂಕರಭಟ್ಟ- ಕನ್ನಡಕ್ಕೆ ಬೇಕು ಕನ್ನಡದ್ದೇ ವ್ಯಾಕರಣ	4901	0 %	1 No.	150.00	No.	15 %	127.50
ಜಯಪ್ರಕಾಶ- ಅಗ್ನಿಯ ರೆಕ್ಕೆಗಳು(Small)	4901	0 %	2 No.	95.00	No.	15 %	161.50
ಶಿವಾನಂದ- ಬಂಡಾಯ ಸಾಹಿತ್ಯ	4901	0 %	1 No.	130.00	No.	15 %	110.50
ನಾಯಕ- ಹೊಸಗನ್ನಡ ಕವಿತೆ	4901	0 %	2 No.	500.00	No.	15 %	850.00
Kahani Pushpa BA1 Basic I Sem NEP	4901	0 %	2 No.	50.00	No.		100.00

continued ...

BILLS 2020-21

13-Jun-2022

BHARAT BOOK DEPOT
Opp. Head Post Office, Dharwad-1.

No. 484
Date : 13/6/2022

RECEIPT

Received with thanks from: The Principal
Anjuman Arts and Commerce College Bhatkal

the sum of Rs. Four Thousand Seven hundred fifty Nine Only only

against Bill No _____ (in full settlement / part payment)

through Cash/ Cheque/ D.D. No Cash Dated _____

Rs. 4759/-

For Bharat Book Depot
Proprietor

Cheques are subject to relisation

83
Credit- 83

Dated 13-Jun-2022

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(Page 2)

Party : **The Principal**
Anjuman Arts & Commerce College
Bhatkal
State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Khawas- History of India DSCC- B3	4901	**1 No.**	140.00	No.	15 %	**119.00**
						4,759.15
Less	***Round Off***					**(-)0.15**
Total		**23 No.**				**Rs. 4,759.00**

Verified, checked & found correct
15/6/22
U.G (Arts) Accession no. 26784 to ~~Coll No.~~ 26806
15/6/22
LIBRARIAN

15/6/2022

E. & O.E

Amount Chargeable (in words)
Four Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value
4901	4,759.15
Total	**4,759.15**

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

Company's Bank Details
Bank Name : **Karnataka Bank CC A/c**
A/c No : **2587000100023001**
Branch & IFS Code : **Gopalpur Branch & KARB0000258**

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

for BHARAT BOOK DEPOT
Authorised Signatory

This is a Computer Generated Invoice

A.H.M.'s

ANJUMAN ARTS, SCIENCE AND COMMERCE COLLEGE, ANJUMANABAD, BHATKAL – 581320

(AFFILIATED TO KARNATAK UNIVERSITY, DHARWAD)

ಭಾರತ ಬುಕ್ ಡಿಪೋ

BHARAT BOOK DEPOT

NORTH KARNATAKA'S LARGEST BOOK MALL

OPP. HEAD POST OFFICE, STATION ROAD, DHARWAD-580 001.

TEL: 0836-2971034
Cell: 9538505574
Email: bbdbook@gmail.com

CASH BILL

Bill No. 138 Date 27-Jul-2022

• BOOKS • GIFT ITEMS • STATIONERY • SCHOOL & COLLEGE BAGS

The principal
Anjuman Arts, Comm & Sc College
Bhatkal.

No.	Particulars							Amount
1	Niyaz- Mathematics Algebra	4901	0 %	3 No.	210.00	210.00	15 %	535.50
2	Jyoti- Physics (Electricity & Magnetism)	4901	0 %	2 No.	220.00	220.00	15 %	374.00
3	MSS- Mathematics B.Sc II	4901	0 %	3 No.	235.00	235.00	15 %	599.25
4	Gadya Chayan BA 4 Sem Basic	4901	0 %	2 No.	70.00	70.00		140.00

U.G (B.Sc) Accession No. 26857 to Call No. 26866

31/7/22
LIBRARIAN

24020

SGST : CGST : Total 10 No. 1,889.00

No Returns No Exchange

GSTIN : 29ABEPH2893P1ZY

Thank you *Visit again*

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Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Saras Publication
114/35G, A.R.P Camp Road, Periavilai
Nagercoil, TAMIL NADU, 629002
IN

PAN No: AIJPR7516B
GST Registration No: NotApplicable

Billing Address :
Mushtaque K Shaikh
The Principal, Anjuman Degree College And Pg Centre, Anjumanabad, Bhatkal.
BHATKAL, KARNATAKA, 581320
IN
State/UT Code: 29

Shipping Address :
Mushtaque K Shaikh
Mushtaque K Shaikh
The Principal, Anjuman Degree College And Pg Centre, Anjumanabad, Bhatkal.
BHATKAL, KARNATAKA, 581320
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-8343276-1329956
Order Date: 02.07.2022

Invoice Number : IN-257
Invoice Details : TN-137391171-2223
Invoice Date : 02.07.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Algae and Bryophytes | 9382459901 (9789382459903), HSN:49011010	₹240.00	1	₹240.00	0%	IGST	₹0.00	₹240.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹33.71		₹33.71	0%	IGST	₹0.00	₹33.71
					0%	IGST	₹0.00	
					0%	None	₹0.00	
2	Pteridophytes Gymnosperms & PalaeoBotany | 938651933X (9789386519337) HSN:49011010	₹200.00	1	₹200.00	0%	IGST	₹0.00	₹200.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹32.48		₹32.48	0%	IGST	₹0.00	₹32.48
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹506.19

Amount in Words:
Five Hundred Six Point One Nine only

U.G (B.Sc) Accession No. 26849 to 26850
LIBRARIAN

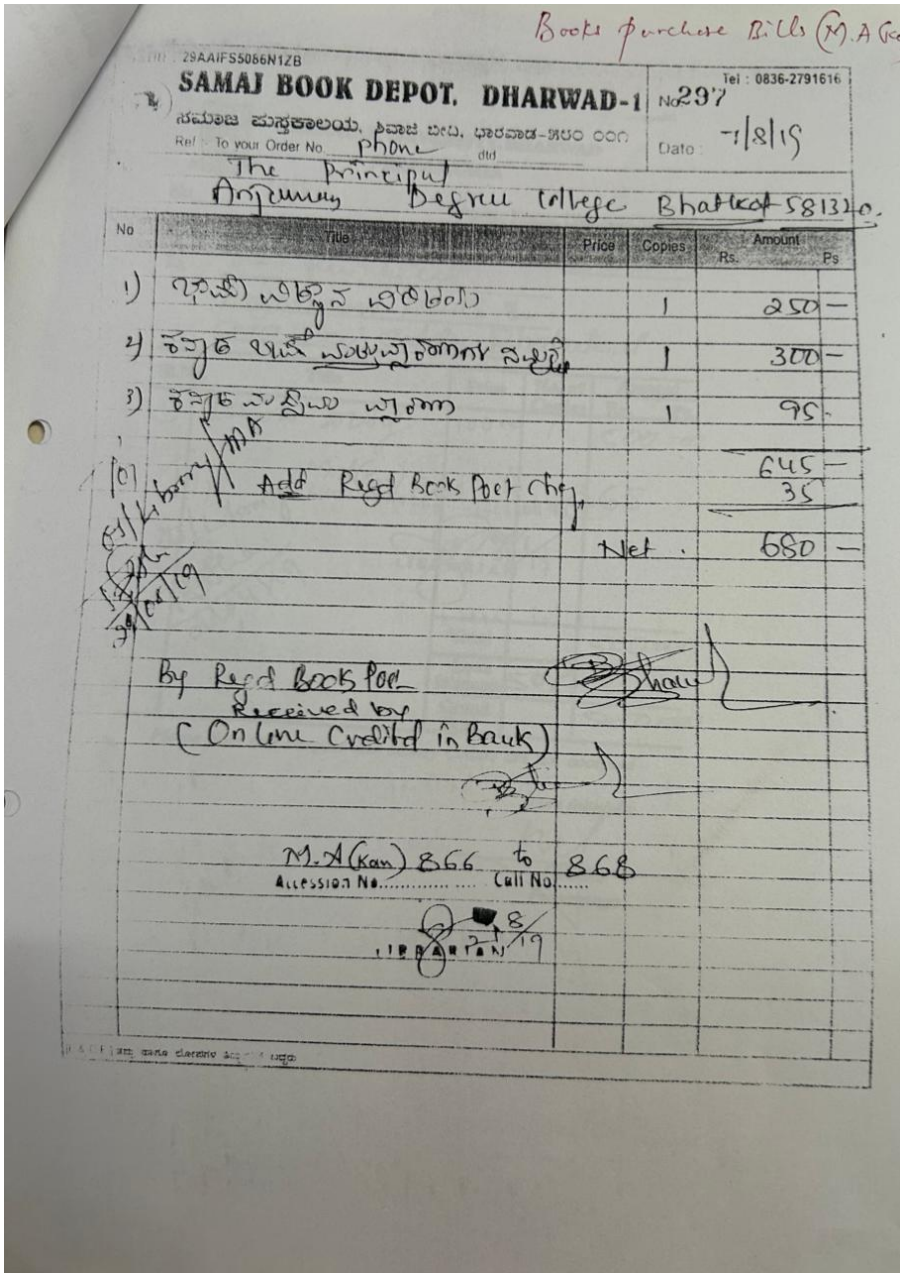
*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 2

BILLS 2019-20



Books purchase Bills (M.A Co

29AAIFS5086N1ZB

SAMAJ BOOK DEPOT. DHARWAD-1

Tel : 0836-2791616

No 297

Date : 7/8/19

Ref To your Order No. phone dtd

The Principal
Anjuman Degree College Bhatkal 581320.

No	Title	Price	Copies	Amount Rs.	Ps
1)	[illegible]		1	250	—
2)	[illegible]		1	300	—
3)	[illegible]		1	95	
				645	—
	Add Regd Book Post chg.			35	
		Net		680	—

By Regd Book Post
Received by
(On line Credited in Bank)

M.A (Kan) 866 to 868
Accession No. ..... Call No. .....

LIBRARIAN 7/8/19

A.H.M.'s
ಅಂಜುಮನ್ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಕೇಂದ್ರ
ANJUMAN ARTS, SCIENCE, COMMERCE COLLEGE & P.G. CENTRE
(AFFILIATED TO THE KARNATAK UNIVERSITY, DHARWAD)
Accredited "B" Grade by NAAC
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08385 (O) 226443 (F) 228443 (M) 9886212692
mail : anjumancollegebkl@gmail.com
ebsite : www.anjuman.edu.in
ಪೋಸ್ಟ್ ಬಾಕ್ಸ್ ನಂ. ೦೨
ಅಂಜುಮನಾಬಾದ್, ಭಟ್ಕಳ - ೫೮೧ ೩೨೦
(ಉತ್ತರ ಕನ್ನಡ) ಕರ್ನಾಟಕ ರಾಜ್ಯ
ದೂರವಾಣಿ : ೦೮೩೮೫ (ಒ) ೨೨೬೪೪೩ (ಫ್ಯಾಕ್ಸ್) ೨೨೮೪೪೩
(ಮೊ) ೯೮೮೬೨೦೧೬೨

LIB/08/JL/2019-20/409

05th December, 2019

To
The Circulation Manager,
SOUTHERN ECONOMIST,
No. 9, Jamia Masjid Complex,
1st Main Road, Palace Guttahalli,
BENGALURU – 560 003

Dear Sir,

Sub: Subscription Renewal for **'SOUTHERN ECONOMST'**

****

I am sending herewith a Demand Draft bearing No. **"775173"** dated 28/11/2019 for **Rs.3800** (Rupees Three Thousand Eight Hundred Only) in full settlement towards the subscription charges of the above said Journal.

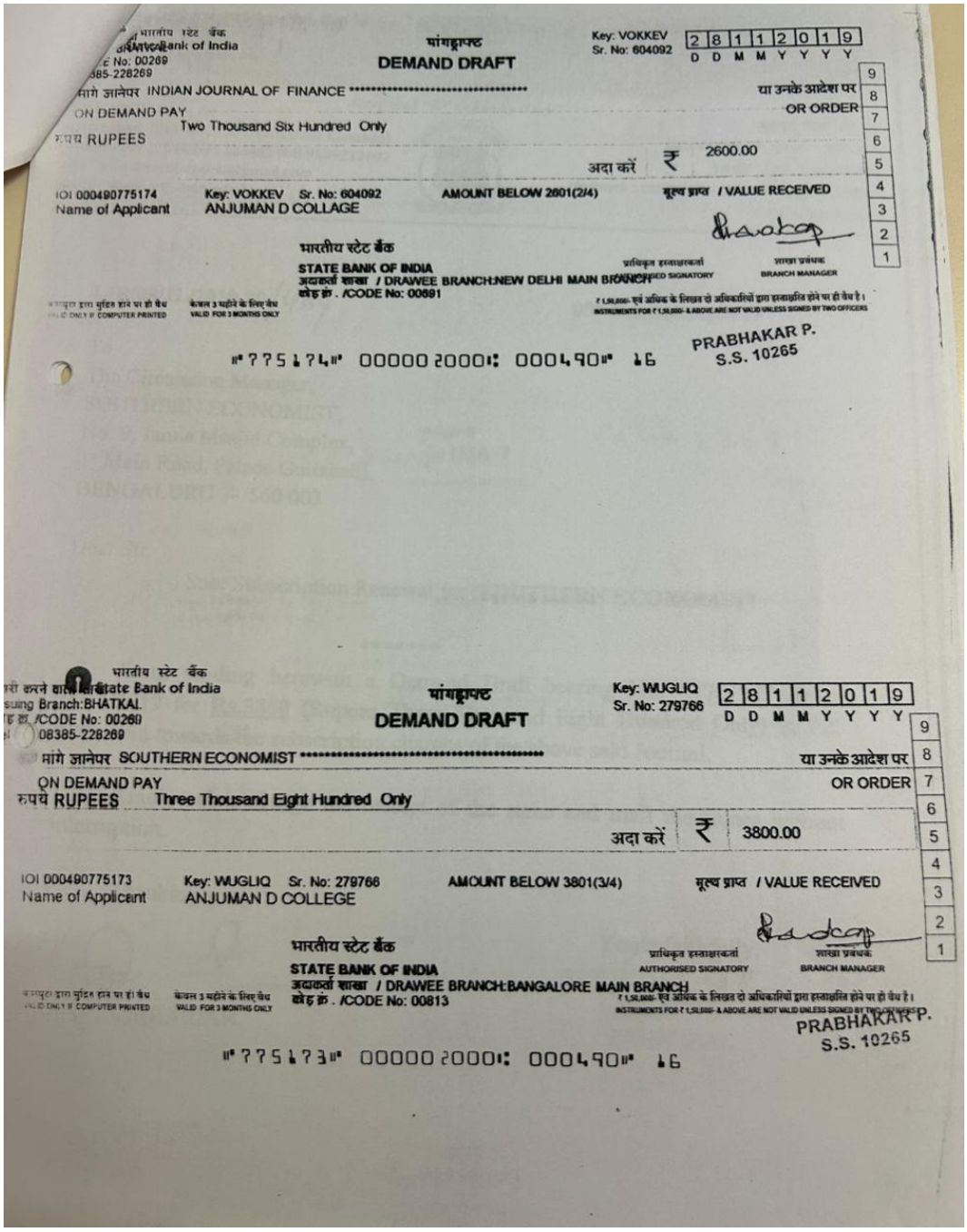
Kindly acknowledge the receipt of the same and mail the issues without interruption.

Thanking you,

LIBRARIAN

Yours faithfully,

PRINCIPAL



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DEMAND DRAFT

Key: VOKKEV
Sr. No: 604092

2 8 1 1 2 0 1 9
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IOI 000490775174
Name of Applicant
Key: VOKKEV Sr. No: 604092
ANJUMAN D COLLAGE
AMOUNT BELOW 2601(2/4)
मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक
STATE BANK OF INDIA
उद्गमकर्ता शाखा / DRAWEE BRANCH: NEW DELHI MAIN BRANCH
कोड क्रं. /CODE No: 00891

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AUTHORISED SIGNATORY
शाखा प्रबंधक
BRANCH MANAGER

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IFSC No: 00269
08385-228269

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DEMAND DRAFT

Key: WUGLIQ
Sr. No: 279766

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IOI 000490775173
Name of Applicant
Key: WUGLIQ Sr. No: 279766
ANJUMAN D COLLEGE
AMOUNT BELOW 3801(3/4)
मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक
STATE BANK OF INDIA
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M/S: Principal Anjuman Degree College Bhatkal

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	Sr. no.	Particulars	Qty	Rate	Amount
891.4398 LC	1	میر تقی	1		575
8 LC	2	تقی کی معاملات	1		395
891.975 Bi	3	امیر خسرو	1		200
891.4393 F&LG	4	عسکری نامہ	1		500
					1670
					167
		Less: 10%			1503
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OPP.RAILWAY STATION,MULUND(WEST)
MUMBAI 400080 022-25934806/07/09
sales.mumbai@taxmann.com,9322247686
PAN : AAACT2774P

Bill Of Supply

Bill To :
ANJUMAN ARTS & COMMERCE COLLEGE
MANJUNATH A PRABHU
DEPARTMENT OF COMMERCE
ANJUMANABAD, BHATKAL
KARWAR 581320
Karnataka
INDIA
Phone No. :- 9448404237

ShipTo :
ANJUMAN ARTS & COMMERCE COLLEGE
DEPARTMENT OF COMMERCE
ANJUMANABAD, BHATKAL
KARWAR 581320
Karnataka
INDIA
Phone No. :- 9448404237

Sales Order No.	SO/SEP/20/MUM/0008
Sales Order Date	01-09-2020
Mode of Transport	
Number & Date of Doc	
Number of Packages	
Weight of Consignment	
Freight To pay	
Freight Paid	
Shipping Agent Name:	
Courier Company	
Document No. & Date	
Dispatch Date	
Gate Entry No.	
Place of Supply	Karnataka
State Code	29
EMP ID	

Sales Account NILESH BHANUSHALI
Payment Terms: 60DAYS
Payment Method :
Due Date 31-10-20
Location MUMBAI (NILESH M BHANUSHALI)
Dimension:-MUMBAI
External Doc No. -

GSTIN: Unregistered
GST NOT APPLICABLE

SNO	Description of Goods/Services		SAC/HAC	QTY	Unit Price	Disc %	Amount
1	INDIRECT TAXES L&P (CA/CS/CMA-FINAL)-VS DATEY'2020		4901	1	1,400.00	20	1,120.00
2	CORPT TAX PLNG & BUSS TAX PROC'2019		4901	1	795.00	20	636.00
					Grand Total		1,756.00

Net Order Value (In Words) :
**** ONE THOUSAND SEVEN HUNDRED FIFTY SIX RUPEES AND ZERO PAISA ONLY

Payment Transfer Detail: :HDFC MUMBAI Account No :50200001588803 IFSC :HDFC0000015

1.18% INTEREST PER ANNUM WILL BE CHARGED,IF NOT PAID ON OR BEFORE DUE DATE OF PAYMENT.
2.OBJECTIONS REGARDING THIS BILL WILL NOT BE ENTERTAINED AFTER 30DAYS FROM THE DATE OF THIS BILL.
3 .PAYMENT SHALL BE MADE BY WAY OF A/C PAYEE CHEQUE/DEMAND DRAFT OR ANY MODE OF E-PAYMENT AS MAY BE APPROVED BY RBI.
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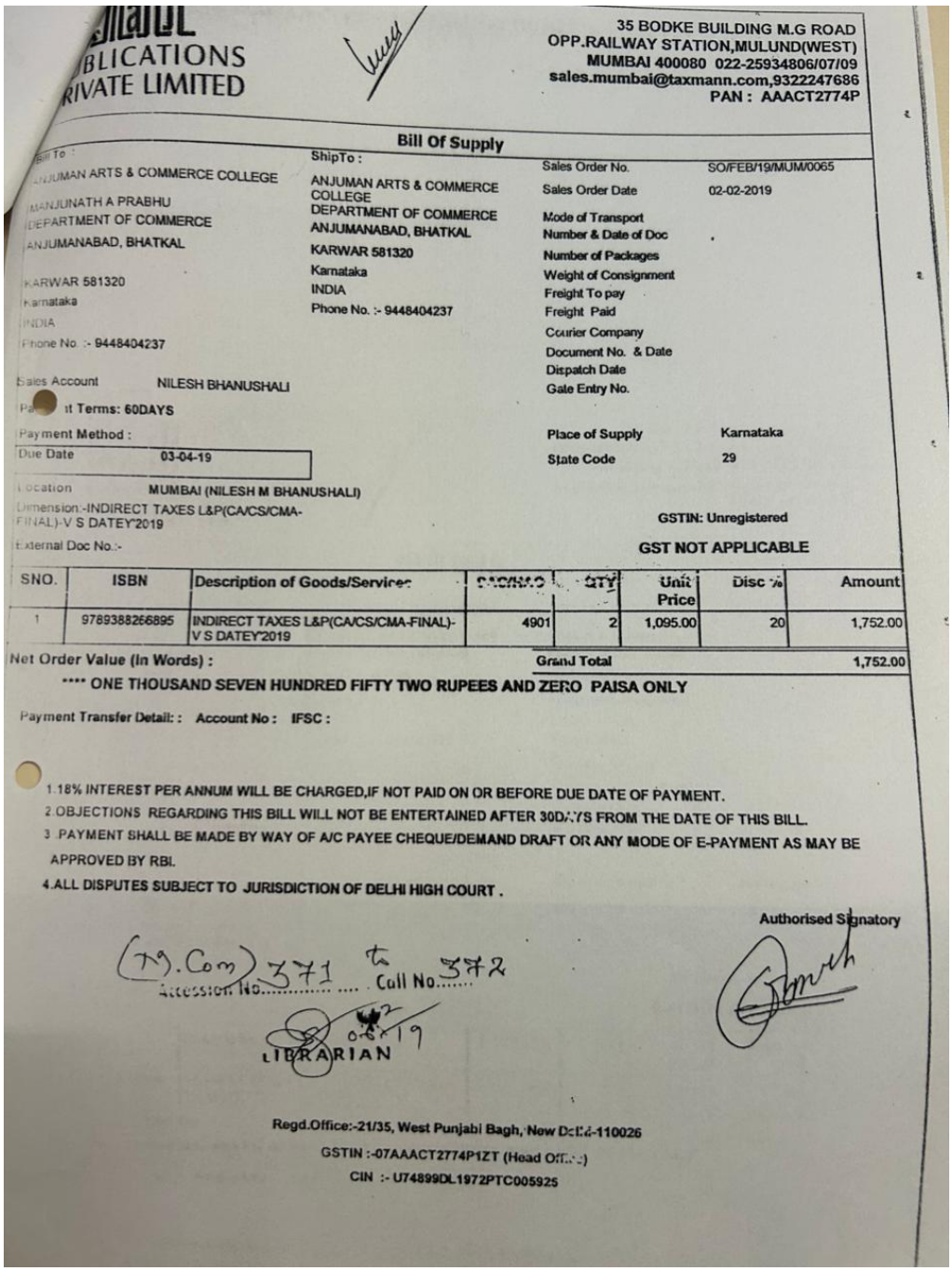

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RIVATE LIMITED

35 BODKE BUILDING M.G ROAD
OPP.RAILWAY STATION,MULUND(WEST)
MUMBAI 400080 022-25934806/07/09
sales.mumbai@taxmann.com,9322247686
PAN : AAACT2774P

Bill Of Supply

Bill To :
ANJUMAN ARTS & COMMERCE COLLEGE
MANJUNATH A PRABHU
DEPARTMENT OF COMMERCE
ANJUMANABAD, BHATKAL
KARWAR 581320
Karnataka
INDIA
Phone No. :- 9448404237

ShipTo :
ANJUMAN ARTS & COMMERCE COLLEGE
DEPARTMENT OF COMMERCE
ANJUMANABAD, BHATKAL
KARWAR 581320
Karnataka
INDIA
Phone No. :- 9448404237

Sales Order No.	SO/FEB/19/MUM/0065
Sales Order Date	02-02-2019
Mode of Transport	
Number & Date of Doc	
Number of Packages	
Weight of Consignment	
Freight To pay	
Freight Paid	
Courier Company	
Document No. & Date	
Dispatch Date	
Gate Entry No.	

Sales Account NILESH BHANUSHALI
Payment Terms: 60DAYS
Payment Method :
Due Date 03-04-19
Location MUMBAI (NILESH M BHANUSHALI)
Dimension:-INDIRECT TAXES L&P(CA/CS/CMA-FINAL)-V S DATEY'2019
External Doc No.:-

Place of Supply Karnataka
State Code 29

GSTIN: Unregistered
GST NOT APPLICABLE

SNO.	ISBN	Description of Goods/Services	HSN/SAC	QTY	Unit Price	Disc %	Amount
1	9789388266895	INDIRECT TAXES L&P(CA/CS/CMA-FINAL)-V S DATEY'2019	4901	2	1,095.00	20	1,752.00

Net Order Value (In Words) : Grand Total 1,752.00

**** ONE THOUSAND SEVEN HUNDRED FIFTY TWO RUPEES AND ZERO PAISA ONLY

Payment Transfer Detail: : Account No : IFSC :

1.18% INTEREST PER ANNUM WILL BE CHARGED,IF NOT PAID ON OR BEFORE DUE DATE OF PAYMENT.
2.OBJECTIONS REGARDING THIS BILL WILL NOT BE ENTERTAINED AFTER 30DAYS FROM THE DATE OF THIS BILL.
3.PAYMENT SHALL BE MADE BY WAY OF A/C PAYEE CHEQUE/DEMAND DRAFT OR ANY MODE OF E-PAYMENT AS MAY BE APPROVED BY RBI.
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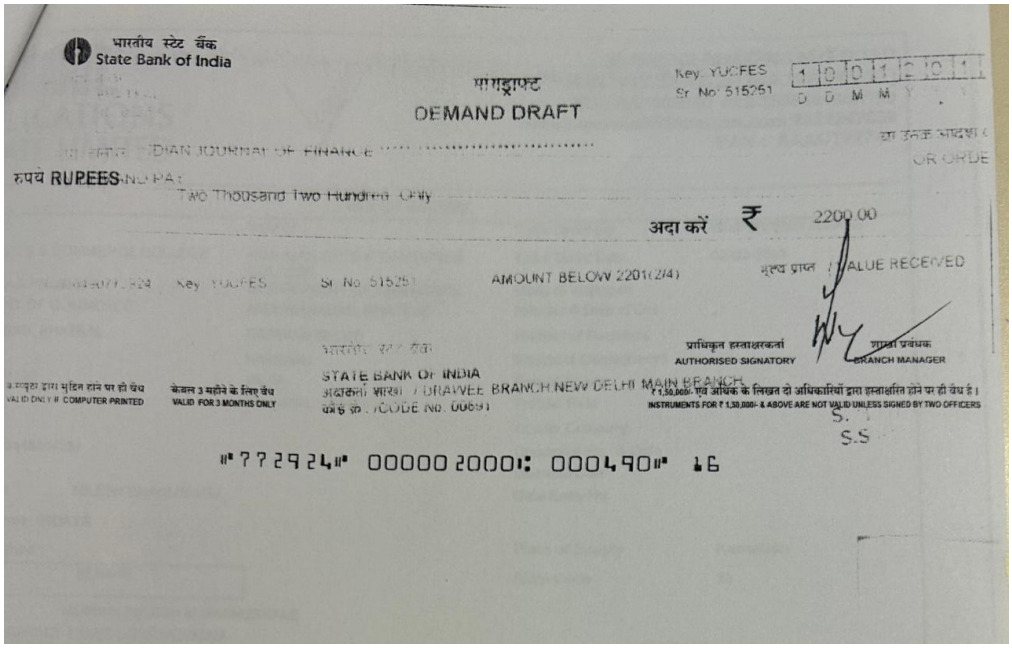
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State Bank of India

मांगड्राफ्ट
DEMAND DRAFT

Key YUCFES
Sr No 515251

रुपये RUPEES Two Thousand Two Hundred Only

अदा करें ₹ 2200.00

AMOUNT BELOW 2201(2/4)

मूल्य प्राप्त / VALUE RECEIVED

प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORY

शाखा प्रबंधक BRANCH MANAGER

STATE BANK OF INDIA
ड्राइवी शाखा / DRAWEE BRANCH NEW DELHI MAIN BRANCH
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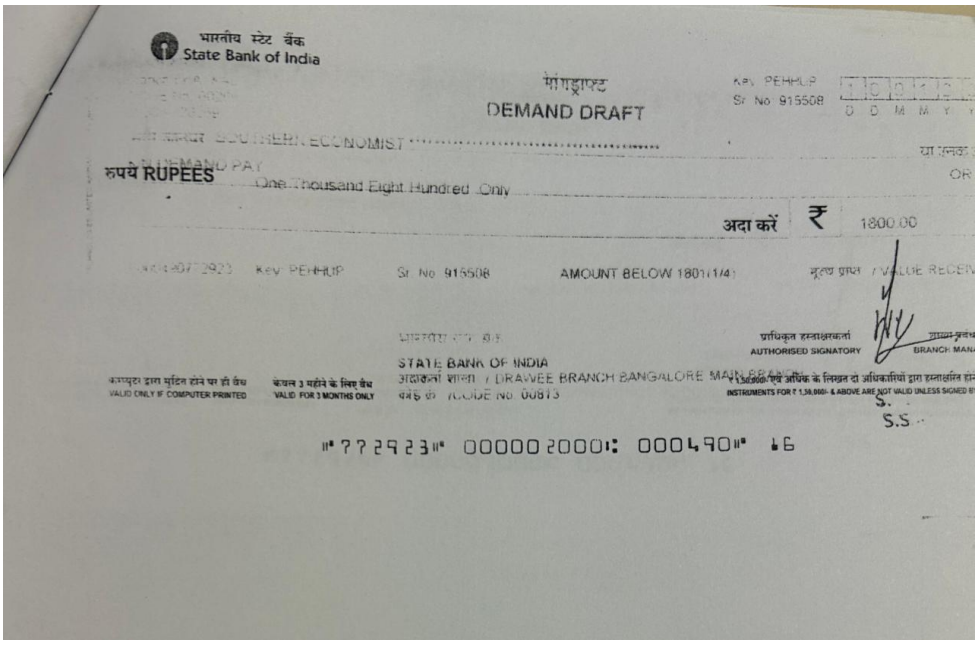
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State Bank of India

मांगड्राफ्ट
DEMAND DRAFT

Key PEHHUP
Sr No 915508

रुपये RUPEES One Thousand Eight Hundred Only

अदा करें ₹ 1800.00

AMOUNT BELOW 1801(1/4)

प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORY

STATE BANK OF INDIA
ड्राइवी शाखा / DRAWEE BRANCH BANGALORE MAIN BRANCH
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Date

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KARN
Place

Code
GST Qty Rate Disc% Value

KAN0035567 4901 Prayogika Vimarshe
0% 1 RS 180.00 10.00% 162.00

KAN0010303 4901 Janapada Adhyayana
0% 1 RS 200.00 10.00% 180.00

KAN00[illegible]49 4901 Vachana Sahitya - 5 Sama
0% 1 RS 150.00 10.00% 135.00

KAN0001141 4901 Amrutha Mattu Garuda
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