SYED RAFIQUE

N.H.17, Bhatkal-581 320.

No.　　　　　　　　　　　　　　　　Date: 13/11/2021

M/s Anjuman Degree college, BKL

No.	Particulars	Qty	Rate	Amount
	Jolly. 1			15000/-,
	(Rupees Fifteen Thousand only)			
	Total			15000/-

Signature

PRINCIPAL
Anjuman Arts, Science & Commerce
College BHATKAL (U.K.) 581320

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL 581320 (U.K.)

SYED RAFIQUE

N.H.17, Bhatkal-581 320.

No. Date: 03/09/2022

M/s Anjuman Degree college, BKL.

No.	Particulars	Qty	Rate	Amount
	Soil. —	10.	1300/-	13,000/-,
	Total			13000/-

Signature

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U K) 581320

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE
BHATKAL
581320
(U.K.)

SYED RAFIQUE

N.H. 17, Bhatkal-581 320

No.

Date : 4/12/22

Name: Anjuman Degree College, BKL

S.No	Particulars	Qty.	Rate	Amount
	JCB charges. For levelling.			4800
	Soil			1000
	Total			5800

Rupees in words Five thousand eight hundred only

Signature

Mob: 9164201104

AMEEN CHEMICALS

Bhatkal - 581 320.

No. 006 Date: 23/2/20

To. Anjuman Degree College.

No.	Particulars	Qty	Rate	Amount
1)	phenyle	10		500/-
			TOTAL	500/-

(Rupees five Hundred only.)

Signature

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL-581320 (U.K.)

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U K) 581320

ANJUMAN HAMI-E-MUSLIMEEN

Degree College

Petty Cash Voucher No.
4111/477

24-02-2024

500.00

I Mrs/Mr. AMEEN CHEMICALS

Received Rs. FIVE HUNDRED ONLY

Towards Naration

Remarks	Act	CCen	Amount
PURCHASED PHENYLE BOTTLE	2405	02	500.00
Total.			500.00

Approved By PRINCIPAL Prepared By 411

Anjuman Arts, Science & Commerce College, BHATKAL (U K) 581320

Receiver's Name & Signatu

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL-581320 (U.K.)

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U K) 581320

Ph : 08385-223144
Mob.: 9900969768

Cash Invoice

GSTIN : 29BWIPR0633P1ZU

FINE TOOLS

HARDWARE & BUILDING MATERIALS

Siddique Comples, Opp. New English School,Bunder Road, BHATKAL - 581 320
Email : finetoolsindia@gmail.com

1239 UNDER COMPOSITION SCHEME

Date : 29/5/23

Anjuman Degree college

PARTICULARS	Qty.	RATE	AMOUNT
Chain Saw chain 18" & Service Charge.	1 p.	750/-	750=00
		TOTAL	750=

For wood cutting m/c Chain & service charge.

29/5/23

Page 1 of 1

Terms & Conditions:
* Subject to Bhatkal Jurisdiction
* Goods sold under this bill can not be returned back or exchanged unless manufacturing defect.
* No warranty on physically damaged. Burnt, Misuses & Sticker Tempered or removed.
* Warranty on Peripherals / Parts is as per Manufacturers Policy.

For FINE TOOLS

Authorised Signatory

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

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL 581320 (U.K.)

HARDWARE & BUILDING MATERIALS

ANJUMAN HAMI-E-MUSLIMEEN

Degree College

FPt: 4111/060
Vr. No............
Debit Maint. & Repair
Date 30/6/23..

Petty Cash Voucher No. 4111/060

30-06-2023

Mrs/Mr. FINE TOOLS

750.00

Received Rs. SEVEN HUNDRED AND FIFTY ONLY

Towards Naration

Remarks	Act	CCen	Amount
TREE CUTTING MACHINE CHAIN & SERVICE CHARGE	2406	02	750.00
Total			750.00

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

Approved By Prepared By 411 Receiver's Name & Signature

Terms & Conditions:
Subject to Bhatkal Jurisdiction
Goods sold under this bill can not be returned back or exchanged unless manufacturing defect.
No warranty on physically damaged. Burnt, Misuses & Sticker Tempered or removed.
Warranty on Peripherals / Parts is as per Manufacturers Policy.

For FINE TOOLS

Authorised Signatory

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL 581320 (U.K.)

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

Tax Invoice

Shree Nagayakshe Traders (From01/04/2021
N.H 66 Maruti Nagar Bhatkal
581320
7760233270
GSTIN/UIN: 29ACWFS4938F1ZB
State Name : Karnataka, Code : 29

Invoice No.	Dated
GST/885	31-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Anjuman Degree College
Bhatkal
State Name : Karnataka, Code : 29

Buyer (Bill to)
Anjuman Degree College
Bhatkal
State Name : Karnataka, Code : 29

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	25MM ELBOW		6.00 NOS	12.00	10.17	NOS	18 %	50.04
2	25*20 MM TRD ELBOW- PVC	39174000	1.00 NOS	30.00	25.42	NOS	18 %	20.84
3	20MM ELBOW		5.00 NOS	9.30	7.88	NOS	18 %	32.31
4	25 MM TEE		1.00 NOS	18.29	15.50	NOS	18 %	12.71
5	20 mm Tee	3917	1.00 NOS	13.00	11.02	NOS	18 %	9.04
6	20 mm Coupler	3917000	2.00 NOS	10.99	9.31	NOS		18.62
7	25 MM COUPLER		2.00 NOS	12.00	10.17	NOS		20.34
8	20mm Gi Clamp		6.00 NOS	5.99	5.08	NOS		30.48
9	25mm Gi Clamp		6.00 NOS	7.00	5.93	NOS		35.58
10	WASTE PIPE	3926	1.00 NOS	40.00	33.90	NOS		33.90
11	Pvc Gum 50 Ml		1.00 NOS	30.00	25.42	NOS		25.42
12	TEFLON TAPE		1.00 NOS	20.00	16.95	NOS		16.95
13	5 in 1 with Box		1.00 NOS	190.00	161.02	NOS		161.02
14	20 MM N/R PIPES		1.00 NOS	60.00	50.85	NOS		50.85
15	20 mm Ball Valve - Plain	3917	1.00 NOS	64.99	55.08	NOS		55.08
16	25 mm Ball Valve- Plain	3917	1.00 NOS	85.00	72.03	NOS		72.03
17	25 MM GI HEX NIPPLE	7307	2.00 NOS	50.00	42.37	NOS		84.74
18	STEEL NAILS		0.15 KGS	200.00	169.49	KGS		25.42
19	HACKSAW BLADE DOUBLE	82021090	1.00 NOS	15.00	12.71	NOS		12.71
20	25 MM FTA	39174000	1.00 NOS	8.30	7.03	NOS	18 %	5.76
21	20 mm Fta	3917	1.00 NOS	8.54	7.24	NOS	18 %	5.94
22	1.0mm Wire	85446020	4.00 NOS	15.00	12.71	NOS		50.84

10/05/23

For Materials; Accessories to filling water cooler

continued ...

This is a Computer Generated Invoice

BHATKAL- 581320 (U.K.) ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U K) 581320

Tax Invoice(Page 2)

Shree Nagayakshe Traders (From01/04/2021 N.H 66 Maruti Nagar Bhatkal 581320 7760233270 GSTIN/UIN: 29ACWFS4938F1ZB State Name : Karnataka, Code : 29	Invoice No. **GST/885**	Dated **31-May-23**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **Anjuman Degree College** Bhatkal State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **Anjuman Degree College** Bhatkal State Name : Karnataka, Code : 29	Dispatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
23	**1.5 Wire**	85446020	**4.00 NOS**	35.00	29.66	NOS		**118.64**
24	**20 mm Blue Pipe**	39174000	**0.50 NOS**	160.00	135.59	NOS		**67.80**
25	**25 MM BLUE PIPE**		**0.60 NOS**	230.01	194.92	NOS		**116.95**
26	**40 MM ELBOW**	39174000	**4.00 NOS**	36.10	30.59	NOS	18 %	**100.34**
27	**40 MM COUPLER**	39174000	**1.00 NOS**	20.00	16.95	NOS	18 %	**13.90**
28	**25 MM FTA**	39174000	**1.00 NOS**	8.30	7.03	NOS	18 %	**5.76**
29	**40 mm Gi Clamp**		**4.00 NOS**	12.50	10.59	NOS		**42.36**
30	**Pvc Gum 50 Ml**		**1.00 NOS**	30.00	25.42	NOS		**25.42**
31	**STEEL NAILS**		**0.10 KGS**	200.00	169.49	KGS		**16.95**
32	**Gum Tape**		**1.00 NOS**	9.99	8.47	NOS		**8.47**
33	**40 MM BLUE PIPE**	39172390	**0.50 NOS**	460.00	389.83	NOS		**194.92**
34	**20 mm Coupler**	3917000	**1.00 NOS**	12.00	10.17	NOS		**10.17**
35	**20 MM N/R PIPES**		**4.00 NOS**	60.00	50.85	NOS		**203.40**
36	**1.0mm Wire**	85446020	**30.00 NOS**	15.00	12.71	NOS		**381.30**
37	**Washing Machine Tap**	3917	**1.00 NOS**	439.00	372.03	NOS	18 %	**305.06**
38	**50 mm Bend**		**1.00 NOS**	30.00	25.42	NOS		**25.42**
39	**50*40 Pvc R C**		**1.00 NOS**	36.80	31.19	NOS	18 %	**25.58**
40	**25 MM FTA**	39174000	**1.00 NOS**	8.30	7.03	NOS	18 %	**5.76**
								2,498.82
	SGST							**224.92**
	CGST							**224.92**
	Total							**₹ 2,948.66**

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

INR Two Thousand Nine Hundred Forty Eight and Sixty Six paise Only

Less - 707=00

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct PAYMENT WITHIN 15 DAYS OF PURCHASE

for Shree Nagayakshe Traders (From01/04/2021

2241=66

Authorised Signatory

This is a Computer Generated Invoice

2242=00

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL-581320 (U.K.)

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U.K) 581320

Tax Invoice

(Tax Analysis)

Invoice No. GST/885 Dated 31-May-23

Shree Nagayakshe Traders (From01/04/2021
N.H 66 Maruti Nagar Bhatkal
581320
7760233270
GSTIN/UIN: 29ACWFS4938F1ZB
State Name : Karnataka, Code : 29

Party : **Anjuman Degree College**
Bhatkal
State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	925.67	9%	83.32	9%	83.32	166.64
3917	220.16	9%	19.82	9%	19.82	39.64
3917000	447.15	9%	40.24	9%	40.24	80.48
3926	28.79	9%	2.60	9%	2.60	5.20
7307	33.90	9%	3.05	9%	3.05	6.10
82021090	84.74	9%	7.63	9%	7.63	15.26
5446020	12.71	9%	1.14	9%	1.14	2.28
39172390	550.78	9%	49.58	9%	49.58	99.16
	194.92	9%	17.54	9%	17.54	35.08
Total	**2,498.82**		**224.92**		**224.92**	**449.84**

Tax Amount (in words) : **INR Four Hundred Forty Nine and Eighty Four paise Only**

05/06/23
19/06/2023

for Shree Nagayakshe Traders (From01/04/2021

Authorised Signatory

BHATKAL-581320 (U.K.) ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE

PRINCIPAL
Anjuman Arts, Science & Commerce College, BHATKAL (U K) 581320

Tax Invoice

ayakshe Traders (From01/04/2021
Maruti Nagar Bhatkal
O
233270
/UIN: 29ACWFS4938F1ZB
Name : Karnataka, Code : 29
gnee (Ship to)
man Degree College
kal
Name : Karnataka, Code : 29

er (Bill to)
njuman Degree College
hatkal
tate Name : Karnataka, Code : 29

Credit Note No. 1	Dated 31-May-23
	Mode/Terms of Payment
Original Invoice No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20MM ELBOW		3.00 NOS	7.88	NOS	18 %	19.38
2	20 MM N/R PIPES		3.00 NOS	50.85	NOS		152.55
3	1.5 Wire	85446020	3.00 NOS	29.66	NOS		88.98
4	1.0mm Wire	85446020	10.00 NOS	12.71	NOS		127.10
5	40 MM ELBOW	39174000	1.00 NOS	30.59	NOS	18 %	25.08
6	25MM ELBOW		2.00 NOS	10.17	NOS	18 %	16.68
7	40 mm GI Clamp		2.00 NOS	10.59	NOS		21.18
8	25 MM GI HEX NIPPLE	7307	1.00 NOS	42.37	NOS		42.37
9	WASTE PIPE	3926	1.00 NOS	33.90	NOS		33.90
10	25 mm Ball Valve- Plain	3917	1.00 NOS	72.03	NOS		72.03
							599.25
	SGST						53.93
	CGST						53.93
	Total		27.00 NOS				₹ 707.11

To
05/[illegible]

Amount Chargeable (in words) E & O.E

INR Seven Hundred Seven and Eleven paise Only

for Shree Nagayakshe Traders (From01/04/2021

Authorised Signatory

This is a Computer Generated Document

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL-581320 (U.K.)

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U K) 581320

Tax Invoice
(Tax Analysis)

Credit Note No. 1

Dated 31-May-23

Shree Nagayakshe Traders (From01/04/2021
N.H 66 Maruti Nagar Bhatkal
581320
7760233270
GSTIN/UIN: 29ACWFS4938F1ZB
State Name : Karnataka, Code : 29

Party : **Anjuman Degree College**
Bhatkal
State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	209.79	9%	18.88	9%	18.88	37.76
85446020	216.08	9%	19.45	9%	19.45	38.90
39174000	25.08	9%	2.26	9%	2.26	4.52
7307	42.37	9%	3.81	9%	3.81	7.62
3926	33.90	9%	3.05	9%	3.05	6.10
3917	72.03	9%	6.48	9%	6.48	12.96
Total	**599.25**		**53.93**		**53.93**	**107.86**

Tax Amount (in words) : **INR One Hundred Seven and Eighty Six paise Only**

To
OS/MA
12/06/2023

for Shree Nagayakshe Traders (From01/04/2021

Authorised Signatory

ARTS, SCIENCE & COMMERCE COLLEGE
BHATKAL-581320 (U.K.)

PRINCIPAL
Anjuman Arts, Science & Commerce College, BHATKAL (U K) 581320

FPE: 4111/23
Vr No.
Debit Repair & Maint
Date 08/6/23

ANJUMAN HAMI-E-MUSLIMEEN

Degree College

Petty Cash Voucher No.
4111/080
08-06-2023

I Mrs/Mr. SHREE NAGAYAKSHE TRADERS 2,242.00

Received Rs. TWO THOUSAND TWO HUNDRED AND FORTY TWO ONLY

Towards Naration

Remarks	Act	CCen	Amount
ACCESSORIES FOR WATER COOLER FITTING	2406	02	2,242.00
Total			2,242.00

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

Approved By Prepared By 411 Receiver's Name & Signatu...

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL-581320 (U.K.)

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U K.) 581320

No. 13479 **TAX INVOICE** Mob: 9886720613

M/s. City Tools Centre

Ismail Complex, Main Road, BHATAL - 581 320

Date : 20/06/2023

To: Anjuman Arts, Sci & Commerce College

PARTY GSTIN :

SL	PARTICULARS	QTY	RATE	AMOUNT
	16m pin	1		1100
	12m pin	1		850
	Bulb	100		800
	16m Tee	40		120
	Razor	5		300
	Sprinkler	5		150
	B/Valve	1		140
	SUB TOTAL			3460
	CGST			
	SGST			
	GRAND TOTAL			

GSTIN : 29AJIPD4709JIZ2

For City Tools Centre

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL 581320 (U.K.)

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U.K.) 581320

ANJUMAN HAMI-E-MUSLIMEEN

Degree College

Petty Cash Voucher No.
4111/182
09-08-2023

Mrs/Mr. MOHD SALEMM | 512.00

Received Rs. FIVE HUNDRED AND TWELVE ONLY

Towards Naration

Remarks	Act	CCen		Amount
PURCHASE PETROL FOR GRASS CUTTING MACHINE 5LTRS	2406	02		512 00
Total				512 00

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U.K.) 581 320

Approved By | Prepared By 411 | Receiver's Name & Signature

Bharat Petroleum
J.ABDURAHIMOAN CO
BHATKAL
PH 7004569798

INV NO. :101652-ORGNL
RECEIPT:Physical Receipt
VEH NO. :NotEntered
MOB.No :NotEntered
DATE :09/08/2023
TIME :09:31:57
NZ NO. :1
PRODUCT:
RATE :Rs.102.33

AMOUNT :Rs.511.65
VOLUME :5.00L

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE
BHATKAL 581320 (U.K.)

Bharat Petroleum
J.ABDURAHIMOAN CO
BHATKAL
PH 7004569798

INV NO.:101652-ORGNL
RECEIPT:Physical Receipt
VEH NO.:NotEntered
MOB.No :NotEntered
DATE :09/08/2023
TIME :09:31:57
NZ NO. :1
PRODUCT:
RATE :Rs.102.33

AMOUNT :Rs.511.65
VOLUME :5.00L

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

IndianOil

Welcomes You

MAKSHI AUTO SERVICE
... 66,
BHATKAL 581320
Tel. No 741627177

Receipt No.: 14268
FCC ID: 0000000000650366
FIP No. : 01
Noz... : 01
P... : Petrol

... Type: Volume
Rate : 102.37
Volume : 00002.00
Amount : 00204.74

Vehicle No: Not Entered
Mobile No : Not Entered

Date : ...09/23 Time: 12:36

CST No : 29AAIFK5456A1...
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

IndianOil

Welcomes You

KAMAKSHI AUTO SERVICE
NH-66,
BHATKAL 581320
Tel. No.: 9741627177

Receipt No.: 14268
FCC ID: 0000000000650366
FIP No. : 01
Nozzle No. : 01
Product : Petrol

Preset Type: Volume
Rate : 102.37
Volume : 00002.00
Amount : 00204.74

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 23/09/23 Time: 12:36

CST No : 29AAIFK5456A1ZC
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

GILBARCO VEEDER-ROOT

0080

...:101826-ORGNL
Trns. ID:000000030051966...
Atnd. ID:
Vehi. No: NotEntered
Date :21/09/23
Time :15:19:24
FP. ID :1
Nozl N...
Fuel
Density:75.05kg/m3
Preset :2L
Rate :Rs.102.37
Sale :Rs.204.74
Volume :2.00L

GILBARCO VEEDER-ROOT

0080

Bill No:101826-ORGNL
Trns.ID:000000030051966...
Atnd.ID:
Vehi.No:NotEntered
Date :21/09/23
Time :15:19:24
FP. ID :1
Nozl No:1
Fuel :
Density:75.05kg/m3
Preset :2L
Rate :Rs.102.37
Sale :Rs.204.74
Volume :2.00L

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL 581320 (U.K.)

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

e-Way Bill No.:
Invoice No. BTKL/23-24/1697
Ref. No. 1697

Dated

EASY LIFE ENTERPRISES

Bhatkal Branch
Near ICICI Bank, Kola Towers
Main Road Rangikatte, Bhatkal-581320
GSTIN/UIN: 29BESPS8452P1Z3
State Name : Karnataka, Code : 29
Contact : 9480534082
E-Mail : accounts@easy-life.in

TAX INVOICE

Party : **Anjuman Degree College [8147445192]**

State Name : Karnataka, Code : 29

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amou
1	Blue Rope 20mtr Round 3.2mm	39169090	2 Nos	118.64	Nos	23
	Output CGST					2
	Output SGST					2:
	Total		2 Nos			₹ 280.00

Amount Chargeable (in words)
INR Two Hundred Eighty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39169090	237.28	9%	21.36	9%	21.36	42.72
Total	237.28		21.36		21.36	42.72

Company's Bank Details
Bank Name: HDFC Bank CA 5095
A/c No.: 50200000615095
Branch & IFS Code: Yeyyadi & HDFC0006079

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 EASY LIFE ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

ANJUMAN ARTS SCIENCE & COMMERCE COLLEGE ★ BHATKAL 581 320 (U.K.)

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

ANJUMAN HAMI-E-MUSLIMEEN

Degree College

Petty Cash Voucher No.
4111/237
23-09-2023
690.00

Mrs/Mr. FAKRUDDIN

Received Rs. SIX HUNDRED AND NINETY ONLY

Towards Naration

Remarks	Act	CCen	Amount
PURCHASE PETROL FOR GARDEN MACHINE 4 LTR	2401	02	410.00
PURCHASE BLUE ROPE 20 MTR/EASY LIFE ENT	2406	02	280.00
Total			690.00

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U K) 581320

Approved By

Prepared By

411

Receiver's Name & Signature

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE ★ BHATKAL 581320 (U.K.)

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

NAMMA COASTAL NURSERY

Opp. Kokaries Honda, N.H.66, Tengingundi Cross,
BHATKAL - 581 320

Bill No. AB 8364

Date: 29/8/2023

Name: Anjuman AASCC BKL

Sl. No.	DESCRIPTION	Rate	Qnty.	Amount
	Sprayer 2Ltr		1	450
	450			
	Total			450

Plants once sold will not be taken back or exchange

Signature

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

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE ★ BHATKAL 581320 (U.K.)

COLOR DECOR

GST No:29AAMFC2681F1Z9

Paints & Hardware Merchants

Opp. Good Luck, NH-17, Nawayath Colony, Bhatkal - 581320

Ph : 08385 228375 Mob : 94481 36461, 99861 39768

TIN : 29270767376

Bill Date: 25-08-2023

Bill No: SA629/2023-24

GST No:

Sl. No.	Particulars	Unit	Qty.	RATE	Disc %	VAT %	AMOUNT
1	DELTA NC THINNER 5LT	5LT	1.00	381.36	0.00	18%	381.36
2	4" PUTTY BLADE		2.00	42.38	0.00	18%	42.38

Rupees Five Hundred Only

Sale @18%=423.74 CGST=38.13 SGST=38.13 Total Sale=423.74 CGST=38.13 SGST=38.13

CGST=38.13 SGST=38.13

For COLOR DECOR

Total	:	
Disc. Amount	:	0.00
Taxable Amount	:	500.00
Grand Total	:	

E. & O.E

Software by : C-Square & Adhipa Mob : 94480 88245

Printed by Arihanth Marketing Ph : 080 4132 4794 / 98861 61836

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

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL 581320 (U.K.)

ANJUMAN HAMI-E-MUSLIMEEN

Degree College

Petty Cash Voucher No. 4111/210

29-08-2023

950.00

Mrs/Mr. FAKRUDDIN

Received Rs. NINE HUNDRED AND FIFTY ONLY

Towards Naration

Remarks	Act	CCen	Amount
PURCHASE THINNER 5LTR AND SPRAY BOTTLE FOR GARDENS CAMPUS	2406	02	950.00
Total			950.00

Prepared By 411

Receiver's Name & Signatu

Approved By

PRINCIPAL
Anjuman Arts, Science & Commerce College, BHATKAL (U K) 581320

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL 581320 (U.K.)

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

ANJUMA.. DEGREE COLLEGE & ... CENTRE

ANJUMANABAD, BHATKAL -581320

Date: 28/10/2023

Voucher No. ....

Debit : ....

Paid To : Hibban

Date : 28/10/23

Particulars	Amount
Purchase of Lintel - 1p - Girls Room Toilet	

Total Rupees : Two hundred & Thirty only 230/-

Verified by : Accountant /O.S.

PRINCIPAL

Mode of Payment

Paid by

PRINCIPAL

Anjuman Arts, Science & Commerce College, BHATKAL (U K) 581320

Receiver's Signature

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL-581320 (U.K.)

ANJUMAN HAMI-E-MUSLIMEEN

Degree College .

Petty Cash Voucher No.
4111/340
22-11-2023
230.00

Mrs/Mr. HIBBAN

Received Rs. TWO HUNDRED AND THIRTY ONLY

Towards Naration

Remarks	Act	CCen	Amount
PURCHASED LINTEL FOR LADIES ROOM TOILET WORK	2406	02	230.00
Total			230.00

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U.K.) 581320

Approved By Prepared By 411

Receiver's Name & Signature

BHATKAL-581320 (U.K.) A.A. ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U.K.) 581320

NAMMA COASTAL NURSERY

Opp. Kokaries Honda, N.H.66, Tengingundi Cross,
BHATKAL - 581 320

Bill No. AB 8707 Date: 9/11/2023

Name:

Sl. No.	DESCRIPTION	Rate	Qnty.	Amount	
	Gobar	700	2	1400	-
	coco pite		1	350	-
	1750				
		Total		1750	-

Plants once sold will not be taken back or exchange

Signature

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL 581320 (U.K.)

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U K) 581320

ANJUMAN HAMI-E-MUSLIMEEN

Degree College

Petty Cash Voucher No.
4111/317
15-11-2023
3,000.00

Mrs/Mr. GAJANAN

Received Rs. THREE THOUSAND ONLY

Towards Naration

Remarks	Act	CCen	Amount
PAID TO ELECTRIAN CHARGES 3DYSX1000/FIXING TUBE, FANS ELECTRICAL RPR ETC	2406	02	3,000.00
Total			3,000.00

PRINCIPAL

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U.K.) 581320

Approved By Prepared By 411 Receiver's Name & Signature

ANJUMAN DEGREE COLLEGE & P.G. CENTRE

ANJUMANABAD, BHATKAL -581320

Date : Voucher No.

Debit :

Paid To: Gajanan (Royal Electrical) Date 15/11/2023

Particulars Amount

Electricity charges 3days x1000

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL 581320 (U.K.)

PRINCIPAL
Anjuman Arts, Science & Commerce College
& P.G. Centre
BHATKAL-581320

Total Rupees Three Thousand only 3000/-

Verified by : Accountant /O.S. Mode of Payment Paid by

PRINCIPAL

Receiver's Signature

ANJUMAN HAMI-E-MUSLIMEEN

Degree College

Petty Cash Voucher No. 4111/332

19-11-2023

3,000.00

Mrs/Mr. GAJANAN

Received Rs. THREE THOUSAND ONLY

Towards Naration

Remarks	Act	CCen	Amount
ELECTRICAIN CHGS- 3 DYS WORK X1000/FANS. TUBE LIGHT, PROJECTOR FITTINGS,ETC	2406	02	3,000.00
Total			3,000.00

PRINCIPAL
Anjuman Arts, Science & Commerce College, BHATKAL (U.K.) 581320

Approved By — Prepared By 411 — Receiver's Name & Signature

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ANJUMAN DEGREE COLLEGE & P.G. CENTRE

ANJUMANABAD, BHATKAL -581320

Date :

Voucher No.

Debit :

Paid To : Gajanan (Electrician) Date 19/11/23

Particulars	Amount
Electrician charges 3 days - fans fitting, Tube fitting, projector fitting	

PRINCIPAL
Anjuman Arts. Science & Commerce College & P.G. Centre BHATKAL-581320

Total Rupees : Three Thousand only 3000/-

Verified by : Accountant /O.S. — Mode of Payment — Paid by

PRINCIPAL

ಗಜಾನನ ನಾಯ್ಕ

Receiver's Signature

ANJUMAN HAMI-E-MUSLIMEEN

Degree College

Petty Cash Voucher No. 4111/331

19-11-2023

I Mrs/Mr. MASTAPPA & GROUP

4,050.00

Received Rs. FOUR THOUSAND FIFTY ONLY

Towards Naration

Remarks	Act	CCen	Amount
PAID TO MESTRI 900X2 & LBR 750X3 FOR DRINKING WATER TANK CONSTRUCTIONS WORK	2406	02	4,050.00
			4,050.00

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U K) 581320

Approved By Prepared By 411

mastappa

Receiver's Name & Signature

ANJUMAN DEGREE COLLEGE & P.G. CENTRE

ANJUMANABAD, BHATKAL -581320

Date :

Voucher No.

Debit :

Paid To : Mastappa & Group

Date : 19/11/23

Particulars	Amount
Mestri 900x2 = 1800 Labour 750x3 = 2250 Drinking Water Room Construction work.	

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

Total Rupees : Four thousand fifty only 4050/-

Verified by : Accountant /O.S.

Mode of Payment

Paid by

PRINCIPAL

Receiver's Signature

No. 12750

TAX INVOICE

Mob: 9886720613

M/s. City Tools Centre

Ismail Complex, Main Road, BHATAL - 581 320

To: Anjuman Degree College

Date: 20/11/23

PARTY GSTIN :

SL	PARTICULARS	QTY	RATE	AMOUNT
	Pvc Cock	4		280-
	Cock 4 pcs			
				280-
	SUB TOTAL			
	CGST			
	SGST			
	GRAND TOTAL			

GSTIN : 29AJIPD4709JIZ2

For City Tools Centre

ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL-581320 (U.K.)

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U K) 581320

ANJUMAN HAMI-E-MUSLIMEEN

Degree College

Petty Cash Voucher No.
4111/336
20-11-2023
280.00

Mrs/Mr. M/S CITY TOOLS CENTRE

Received Rs. TWO HUNDRED AND EIGHTY ONLY

Towards Naration

Remarks	Act	CCen	Amount
URCHASE PIPE COCK FOR CHEMISTRY LAB	2406	02	280.00
otal			280.00

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U K) 581320

roved By Prepared By 411

Receiver's Name & Signatu

A.S. SCIENCE & COMMERCE COLLEGE BHATKAL-581320 (U.K.)

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U K) 581320

ANJUMAN HAMI-E-MUSLIMEEN

Degree College

Petty Cash Voucher No. 4111/341

22-11-2023

350.00

I Mrs/Mr. POWER CARE

Received Rs. THREE HUNDRED AND FIFTY ONLY

Towards Naration

Remarks	Act	CCen	Amount
DC FUSE ELECTRICIAN REPAIR	2406	02	350.00
Total			350.00

PRINCIPAL
Anjuman Arts, Science & Commerce College, BHATKAL (U.K.) 581320

Approved By Prepared By 411

Receiver's Name & Signature

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

DC / Cash Bill

power care service

Call: 9449620012 9916833789 8217385896

mundalli, Bhatkal-581320

UPS, Inverter, Battery, Solar sales & Services

No. 524 Date: 22-11-23

To Principle Anjuman College Bhatkal

Sl. No.	Particulars	Rate	Qty.	Amount
	Dc fuse 50 x 3			150.
	Service change			200.
			Total	350/-

Rupees in words Three hundred fifty only

signature

ANJUMAN HAMI-E-MUSLIMEEN

Degree College

Petty Cash Voucher No.
4111/357
29-11-2023
4,050.00

Mrs/Mr. MASTAPPA & GROUP

Received Rs. FOUR THOUSAND FIFTY ONLY

Towards Naration

Remarks	Act	CCen	Amount
MESTRI X900/& LBR 3X750/ DRINKING WATER TANK CONSTRUCTIONS WORK	2406	02	4,050.00
Total			4,050.00

pproved By PRINCIPAL Prepared By 411 Receiver's Name & Signatu

Anjuman Arts, Science & Commerce College, BHATKAL (U.K.) 581320

ANJUMAN DEGREE COLLEGE & P.G. CENTRE

ANJUMANABAD, BHATKAL -581320

Date : Voucher No.

Debit : 27/11/2023

Paid To : Mastappa & group Date :

Particulars	Amount
2 mestri × 900 = 1800 3 LBR × 750 = 2250 4050 Drinking water Tank construction	

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

Total Rupees : Four Thousand fifty only 4050/-

Verified by : Accountant /O.S. Mode of Payment: CASH Paid by

PRINCIPAL Receiver's Signature

ANJUMAN DEGREE COLLEGE & P.G. CENTRE
ANJUMANABAD, BHATKAL -581320

Date :

Voucher No............................

Debit :...................................

Paid To : D. ASTAGIRI (Dastagir) AA

Date :....................................

Particulars	Amount
Ground Grass Cutting Labour Charges & petrol Expenses	
2 Labours x ~~1~~700 = 1400 x 05 Days =	7000/-
petrol Expenses ---	548/-
From 9-11-2023 to 13-11-2023	

Total Rupees : Seven Thousand & Five hundred forty Eight 7548/-

Verified by : Accountant /O.S. Mode of Payment Paid by

PRINCIPAL

Receiver's Signature

BHATKAL 581320 (U.K.)

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

Pay. Post 4111/151
04/12/2023

भारतीय स्टेट बैंक
State Bank Of India

(00269) - BHATKAL
HEAD POST OFFICE ROAD, BHATKAL DIST UTTARA KANNADA
KARNATAKA 581320
Tel: 8385-227538 IFS Code : SBIN0000269

04-12-2023

D D M M Y Y Y Y

JCjn30

DASTAGIR A

को या उनके आदेश पर OR ORDER

रुपये RUPEES SEVEN THOUSAND FIVE HUNDRED AND FORTY EIGHT ONLY

अदा करें ₹ 7,548.00

खा. सं. A/c No. 40915210456

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

65401251904

CURRENT A/C

PREFIX:
1515500004

ANJUMAN ASC COLLEGE
PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U K) 581320
Please sign above

PLAY GROUND GRASS CUTTING 2 LBR Rs.700X5 DYS + PETROL CHGS

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈419451⑈ 581002352⑆ 000506⑈ 29

College, BHATKAL (U K) 581320

Chief Accountant	Head of Institution	Finance Secretary	General Secretary	Receivers' Name & Sign

Dept. Code	Cost Centre	Act. Code	Act Name	Remarks	Amount
411	02	2406	Repair & Maint; Buildings & Campus	PLAY GROUND GRASS CUTTING 2 LBR Rs.700	7,548 00Dr
Total					7,548.00Dr

04-12-2023

DASTAGIR A

SEVEN THOUSAND FIVE HUNDRED AND FORTY EIGHT ONLY

7,548.00

PLAY GROUND GRASS CUTTING 2 LBR Rs.700X5 DYS + PETROL CHGS

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE
BHATKAL
581320

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

GSTIN : 29BEDPS8887R1ZZ

COT INVOICE

SHREE JAMBAVALI STORES

HARDEWARE & GENERAL MERCHANTS

Main Road, Near Bus Stand Tq: Bhatkal

No : 19707

Date: 5/12/23

To ....

Qty	Particulars	Amount Rs	Ps
1	Dust Bin Cover Large	60	
1	Dust Bin Cover medium	50	
	TOTAL	110	

110

Signature

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL-581320 (U.K.)

PRINCIPAL
Anjuman Arts, Science & Commerce College, BHATKAL (U.K.) 581320

ANJUMAN HAMI-E-MUSLIMEEN

Degree College

Petty Cash Voucher No. 4111/373

09-12-2023

110.00

I Mrs/Mr. SHREE JAMBAVALI STORES

Received Rs. ONE HUNDRED AND TEN ONLY

Towards Naration

Remarks	Act	CCen	Amount
PURCHASE DUST BIN	2405	02	110.00
Total			110.00

PRINCIPAL
Anjuman Arts, Science & Commerce College BHATKAL (U K) 581320

Approved By Prepared By 411 Receiver's Name & Signatu

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL-581320 (U.K.)

PRINCIPAL
Anjuman Arts, Science & Commerce College BHATKAL (U K) 581320

ANJUMAN HAMI-E-MUSLIMEEN
Degree College

Petty Cash Voucher No. 4111/365
05-12-2023
3,300.00

Mrs/Mr. SRIDHAR C/O MR.HIBBAN
Received Rs. THREE THOUSAND THREE HUNDRED ONLY

Towards Naration

Remarks	Act	CCen	Amount
JCP WORK 3 HRSX1100/ BACK SIDE COLLEGE BLDG CLEANING	2406	02	3,300.00
Total			3,300.00

Anjuman Arts, Science & Commerce College, Bhatkal (U K) 581320

Approved By Prepared By 411 Receiver's Name & Signature

ANJUMAN DEGREE COLLEGE & P.G. CENTRE
ANJUMANABAD, BHATKAL -581320

Date : Voucher No.

Debit :

Paid To : Sridhar Date 04/12/2023

Particulars	Amount
JCP work 3Hrsx1100 = 3300 Back Side college Building cleaning	

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

Total Rupees : Three Thousand Three Hundred only 3300/-

Verified by : Accountant /O.S. paid Mode of Payment Paid by

PRINCIPAL Receiver's Signature

ANJUMAN HAMI-E-MUSLIMEEN

Degree College

Petty Cash Voucher No.
4111/391
16-12-2023

I Mrs/Mr. VINU ENTERPRISES

2,275.00

Received Rs. TWO THOUSAND TWO HUNDRED AND SEVENTY FIVE ONLY

Towards Naration

Remarks	Act	CCen	Amount
PURCHASED CONSTRUCTIONS MATERIALS FOR WATER TANK	2406	02	2,275.00
Total			2,275.00

PRINCIPAL
Anjuman Arts, Science & Commerce College, BHATKAL (U.K.) 581320

Approved By

Prepared By 411

Receiver's Name & Signature

Vinu Enterprises
Mobile : 9886576102
1262 1st Cross, Sagar Road, Bhatkal
Dealers in Building Materials and Plumbing, Irrigation Equipments
No. ESTIMATE Date 15/12/23
Name: Anjuman College Bhatkal

Sl. No.	PARTICULAR	QTY.	RATE	AMOUNT Rs. Ps.
	Tee 4x4	1	120	120
	Union 4"	2	50	100
	[illegible]	80	12	960
	Adhesive	2	400	800
	2 [illegible]	16	15	225
	[illegible]	100		20
	[illegible]	1½		50
			SUB TOTAL	2275
			VAT	—
			TOTAL	2275

Rupees Two Thousand Two Hundred Seventy five only

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

GSTIN : 29BFSPR9304E1ZW

Mob : 9902237714

ESTIMATE
QUOTATION

ROYAL ELECTRICALS

Damda Residency, Near Shamsuddin Circle, Sagar Road, Tq : BHATKAL-581320 (U.K.)

To, Anjuman degree college

Bhatkal

Party GSTIN :

Invoice No : 2121

Date :

Purchase Order :

SL.No.	Particulars	HSN Code	Qnty	Rate	12%	18%	28%
1	[illegible] Gola		01			100	
2	Switch		03			120	
3	Socket		03			60	
4	Pop		20			20	
5	Tipetti		02	—		120	
6	Wire		12	—		15	

projector fitting lab switch

Total		435
CGST		
SGST		
Sub Total		
GRAND TOTAL		435

Bank Details
Bank : Canara Bank
A/c. No. : 03053070002490
IFSC Code : CNRB0010305

Note : Subject to Bhatkal Jurisdiction only.
Any Complaint & damage donot accept
goods once sold will not be takan back or exchange

Rupees in Word : 435

For : Royal Electricals

Authorised Signature

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE * BHATKAL 581320 (U.K.)

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

ANJUMA. DEGREE COLLEGE & P.G. CENTRE

ANJUMANABAD, BHATKAL -581320

Date :

Voucher No.........................

Debit :.........................

Paid To : Gajanan Electrician .... Date : 02/01/24

Particulars	Amount
Fuse Repair - projector Installation. etc - Electrician chgs.	
Total Rupees One Thousand five Hundred only	1500/-

Verified by : Accountant /O.S.

Mode of Payment

Paid by

PRINCIPAL

Receiver's Signature

COMMERCE COLLEGE ANJUMAN ARTS, SCIENCE & BHATKAL 581320 (U.K.)

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

ANJUMAN HAMI-E-MUSLIMEEN

Degree College

Petty Cash Voucher No.
4111/405
02-01-2024
1,930.00

I Mrs/Mr. GAJANAN

Received Rs. ONE THOUSAND NINE HUNDRED AND THIRTY ONLY

Towards Naration

Remarks	Act	CCen	Amount
PAID TO ELECTRICIAN FUSE RPR/PROJECTOR INSTALLATION +PUR ELECT ITEMS	2406	02	1,930.00
Total			1,930.00

PRINCIPAL
Anjuman Arts, Science & Commerce College
BHATKAL (U.K.) 581320

Approved By

Prepared By 411

Receiver's Name & Signatu

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE
BHATKAL 581320 (U.K.)

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

NAMMA COASTAL NURSERY

Opp. Kokaries Honda, N.H.66, Tengingundi Cross,
BHATKAL - 581 320

Bill No. AB 9097 Date: 4/2/2024

Name: Anjuman Degree Collage

Sl. No.	DESCRIPTION	Rate	Qnty.	Amount
	Pot No 14	130	10	1300 —
	1300			
		Total		1300 —

Plants once sold will not be taken back or exchange

Signature

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL-581320 (U.K.)

PRINCIPAL
Anjuman Arts, Science & Commerce College, BHATKAL (U K) 581320

ANJUMAN HAMI-E-MUSLIMEEN

Degree College

Petty Cash Voucher No.
4111/449
05-02-2024
1,300.00

I Mrs/Mr. NAMMA COASTAL NURSERY

Received Rs. ONE THOUSAND THREE HUNDRED ONLY

Towards Naration

Remarks	Act	CCen	Amount
PURCHASE POTS FOR CAMPUS	2406	02	1,300.00
Total			1,300.00

Approved By PRINCIPAL Prepared By 411
Anjuman Arts, Science & Commerce College BHATKAL (U.K.) 581320

Receiver's Name & Signatu

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL-581320 (U.K.)

PRINCIPAL
Anjuman Arts, Science & Commerce College BHATKAL (U K) 581320

ANJUMAN HAMI-E-MUSLIMEEN

Degree College

Petty Cash Voucher No. 4111/449

05-02-2024

1,300.00

I Mrs/Mr. NAMMA COASTAL NURSERY

Received Rs. ONE THOUSAND THREE HUNDRED ONLY

Towards Naration

Remarks	Act	CCen	Amount
PURCHASE POTS FOR CAMPUS	2406	02	1,300.00
Total			1,300.00

Approved By PRINCIPAL Prepared By 411

Anjuman Arts, Science & Commerce College, BHATKAL (U.K.) 581320

Receiver's Name & Signature

NAMMA COASTAL NURSERY

Opp. Kokaries Honda, N.H.66, Tengingundi Cross, BHATKAL - 581 320

Bill No. AB 9097 Date: 4/2/2024

Name: Anjuman Degree Collage

Sl. No.	DESCRIPTION	Rate	Qnty.	Amount
	pot NO 14	130	10	1300
			Total	1300

1300

Plants once sold will not be taken back or exchange Signature

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL 581 320 (U.K.)

PRINCIPAL

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

GSTIN: 29AELPS8004D1ZC **TAX INVOICE**

M/s. B. B. Shet & Sons

Govt. Hospital Road, Opp. Santhe Market,
Bhatkal-581 320
Phone: 225179,9448575749

B.No. **23542** **CASH BILL** Date **06-02-2024**

To.

GSTIN :

ID Items				
HSNC	Qty	Rate	GST%	Amount
1 DOMEX TOILET CLEANR 500ML 102/-				
38	2.000	102.00	18	204.00
2 SURF EXCEL PDR 500G 84/-				
34	2.000	84.00	18	168.00
Bill Total				**372.00**

Prepared: 123 Print Time 12:30 pm
SalesMar

Goods once sold will not be taken back

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE
BHATKAL-581320 (U.K.)

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL.(U.K.) 581320

ANJUMAN HAMI-E-MUSLIMEEN

Degree College

Petty Cash Voucher No.
4111/450
08-02-2024
372.00

Mrs/Mr. B.B SHET & SONS

Received Rs. THREE HUNDRED AND SEVENTY TWO ONLY

Towards Naration

Remarks	Act	CCen	Amount
PURCHASE TOILET CLEANER ITEMS	2405	02	372.00
Total			372.00

oved By Prepared By 411

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U K) 581320

Receiver's Name & Signatu

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE
BHATKAL-581320 (U.K.)

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U K) 581320

ANJUMAN HAMI-E-MUSLIMEEN

Degree College

Petty Cash Voucher No. 4111/494

09-03-2024

2,250.00

I Mrs/Mr. IRFAN

Received Rs. TWO THOUSAND TWO HUNDRED AND FIFTY ONLY

Towards Naration

Remarks	Act	CCen	Amount
DIGGING HOLE FOR FOCUS LIGHTS POLE FIXING-LABOUR CHGS	2406	02	2,250.00
Total			2,250.00

PRINCIPAL
Anjuman Arts, Science & Commerce College, BHATKAL (U K) 581320

Approved By Prepared By 411

Receiver's Name & Signature

ANJUMAN DEGREE COLLEGE & P.G. CENTRE

ANJUMANABAD, BHATKAL -581320

Date : Voucher No...........

Debit :...........

Paid To : Irfan (Labour) Date 07/03/24

Particulars	Amount
diggin hole for Focus lights pall Labour work. 2000 ladies Toilet-Repair - 250	

PRINCIPAL
Anjuman Arts, Science & Commerce College & P.G. Centre BHATKAL-581320

Total Rupees : Two Thousand Two Hundred and fifty only (2250)

Verified by : Accountant /O.S. Mode of Payment Paid by

PRINCIPAL

ANJUMAN ARTS ... COMMERCE COLLEGE BHATKAL 581320 (U.K.)

Receiver's Signature

ANJUMAN DEGREE COLLEGE & P.G. CENTRE

ANJUMANABAD, BHATKAL -581320

Date : 23-07-24

Voucher No.

Debit :

Paid To : Irfan

Date : 23-07-24

Particulars	Amount
Construction of Ramp and construction of Water Reserver	— 3000/-

Total Rupees : Three Thousand Only.

Verified by : Accountant /O.S.   Mode of Payment   Paid by

Irfan

PRINCIPAL   Receiver's Signature

ANJUMAN DEGREE COLLEGE & P.G. CENTRE

ANJUMANABAD, BHATKAL -581320

Date : 01/08/2024

Voucher No.

Debit :

Paid To : Irfan

Date : 01/08/2024

Particulars	Amount
Construction of Ramp and construction of Water Reserver	— 3000/-

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL 581320 (U.K.)

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

Total Rupees : Three Thousand Only   3000/-

Verified by : Accountant /O.S.   Mode of Payment   Paid by

Irfan

PRINCIPAL   Receiver's Signature

ANJUMAN HAMI-E-MUSLIMEEN

Degree College

Petty Cash Voucher No. 4111/173

06-08-2024

6,000.00

I Mrs/Mr. IRFAN

Received Rs. SIX THOUSAND ONLY

Towards Naration

Remarks	Act	CCen	Amount
PAID FOR CONSTRUCTION OF RAMP AND WATER RESERVIOR	2406	02	6,000.00
Total			6,000.00

PRINCIPAL
man Arts, Science & Commerce
ege BHATKAL (U K) 581320

Approved By

Prepared By 411 Zayan.

Receiver's Name & Signatu

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL 581320 (U.K.)

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