

Estd: 1958
K.U. Code No. 1210

Shree Jagadguru Muzumbarajendra Vidya Peetha (R) Chitradurga

Ph: + 91 0836 2950300
Fax: + 91 0836 2950300



S.J.M.V. Mahantha First Grade Arts & Commerce College



Rayapur, Dharwad 580009

Granted Permanent Affiliation by Karnataka University, Dharwad

E-mail: sjmvmahant@gmail.com

Website: www.sjmvdharwad.com

Ref No: S.J.V.M.M. 120

Date: 28/12/2021

4.2.3 - Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year 2020-2021

This is to certify that the overall expenditure incurred for the augmentation of learning resources are highlighted herebelow;

Date	Particular	Amount Rs.
20-10-2021	Political Science Kannada - English Dictionary	500.00
18-11-2021	Bill No.323	12,040.00
12-01-2021	Bill No. 1273	400.00
23-11-2020	Bill No.345	6,160.00
30-11-2020	Bill No.146	21,625.00
09-12-2020	Bill No.748	22,776.00
16-12-2020	Bill No.411	2,800.00
21-12-2020	Bill No.153	3,358.00
19-12-2020	Bill No.78	2,100.00
07-01-2021	Bill No. Nil	1,435.00
04-01-2021	Bill No.426	3,150.00
Total Expenditure Rs.		76,344.00


Principal

S.J.M.V. Mahantha First Grade
Arts & Commerce College
Rayapur, Dharwad 580 009

ಶ್ರೀ. ಶಿವಾನಂದ ಗೃಹ್ಯಾಂಗನಾಥ

ಶಿವಾನಂದ ಗೃಹ್ಯಾಂಗನಾಥ

ಅಧ್ಯಯನ, ಕಲ್ಯಾಣ, ಕರ್ನಾಟಕ

ಭಾರತ-580007

133

20-11-2020

ಶಿವಾನಂದ

ಶ್ರೀ. ಶಿವಾನಂದ ಗೃಹ್ಯಾಂಗನಾಥ

ಶಿವಾನಂದ ಗೃಹ್ಯಾಂಗನಾಥ, ಕರ್ನಾಟಕ

ಕ್ರ.ಸಂ.	ವಿವರ	ರೂ	ಪೈ	ಪಂ.
1	ಶಿವಾನಂದ ಗೃಹ್ಯಾಂಗನಾಥ - ಕರ್ನಾಟಕ	2000/-	00	00
	ಶಿವಾನಂದ ಗೃಹ್ಯಾಂಗನಾಥ - ಕರ್ನಾಟಕ			2000/-

To,
DBS

DBS

Ch. No: 000763

10-11-2020

ಶಿವಾನಂದ ಗೃಹ್ಯಾಂಗನಾಥ
ಕರ್ನಾಟಕ

ಶಿವಾನಂದ



Principal
S.J.M.V. Mahavidyalaya First Grade
Arts & Commerce College
Rayapur, Dharmasthamb

ASHOK PRAKASHAN

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

No. ~~551~~
323

BILL

Date: 18.11.2020

To: The principal

S.J.M.V. M. V. M. Arts & Commerce College, H. S. Road

Bill for the supply of the following books.

Sl. No.	Title	No. of Copies	Rate	Amount
1	Financial Accounting	10	180	1800
2	ED	5	200	1000
3	Financial Markets	5	200	1000
4	J.R.M.	5	180	900
5	Accounting Theory	10	180	1800
6	Cost Accounting	20	410	8200
7	Tax	10	350	3500
				17200
Less Discount 30%				5160
				12040



Note : 1) Books once sold will not be taken back.

2) All payments must be made by CHEQUE/DD within 30 days of delivery

For ASHOK PRAKASHAN,

Ch No: 000803

7-1-2021

[Signature]
Proprietor.

Principal
S.J.M.V. M. V. M. Arts & Commerce College

Phone: 0836-2215285

Original



**KARNATAK UNIVERSITY, DHARWAD
PRASARANGA**

No 1273

Pavate Nagar, Dharwad-580 003
Karnataka-India

Date: 12-1-2021

To, ಶ್ರೀಮತಿ. ಸುಜಾತಾ ಸುಬ್ರಹ್ಮಣ್ಯಮ್
ಬಾ.ಬಿ.ಎ. ಸೆ. 1

Sl.No.	Title	Price	No. of Copies	Amount	
				Rs.	Ps.
1)	ಶಿಕ್ಷಣದ ಪ್ರತಿಷ್ಠೆ ಮತ್ತು ಅರಿವಿನ ಮೂಲಕ ಅಭಿವೃದ್ಧಿ ಪ್ರಾಪ್ತಿಯ ಸಾಧನ ಪ್ರತಿಷ್ಠೆ	50	2	100	
2)	ವಿಜ್ಞಾನ ಪ್ರತಿಷ್ಠೆ ಮತ್ತು ಮನುಷ್ಯನ ಮೇಲೆ ನೀಡಿದ ಪ್ರಭಾವ ಪ್ರತಿಷ್ಠೆ	100	3	300	
Total				300	
Less Discount				400	
Grand Total				300	400

To,
D.B.S

Please Note that cheques and Money Orders are not accepted

AD

AD
Yours faithfully

Director
Prasaranga

Kindly issue
the cheque
for the
said amount

Ch.No: 000645
15/2/2021

Rs. 640/-

AD 73/2/21

Signature

Principal
S.J.M.V. Mahantha First Grade
Arts & Commerce College
Rayapur, Dharwad 580 1



Cell.: 9448980995, 9591489516



MALATESH PRAKASHAN, GADAG.

MALATESH PRAKASHAN, GADAG

KARIYAMMA DEVI BADAVANE,
BEHIND P&T QUARTERS, GADAG-582 101.

No.: 345

DATE: 25-11-2020

To, The Principal Mahant
First Grade College, Dhavwad.

Sl. No.	Particulars	Qty	Rate	Amount
1	Fin. Pt. I 144000	24	6000	144000
	Materials 200	200	30000	60000
	100000			200000
				616000
<i>Sundries</i> <i>Salaries</i> <i>Ch 0001000785</i> <i>9-12-2020</i>				
TOTAL ₹				616000

Rupees in words Six thousand
one hundred sixty only

For, Malatesh Prakashan

(Signature)
Sign



(Signature)
Principal
S.J.M.V. Mahantha First Grade
Arts & Commerce College,
Rayapur, Dhavwad, Gadag.

Duplicate

RECOGNISED BY GOVERNMENT OF KARNATAKA
(Subject to Jurisdiction at Dharwad Court)

GSTIN : 29AAFFA1028F1ZV

T : 2211324 / 0449826211

Date : 30/11/2020

ಅಕಾಲವಾದಿ ಬುಕ್ ಡಿಪೋ

ಪ್ರಕಾಶಕರು, ಪುಸ್ತಕ ವ್ಯಾಪಾರಿಗಳು ಮತ್ತು ಜನರಲ್ ಸಪ್ಲಯರ್ಸ್
ಧಾರವಾಡ - 580 001

AKALWADI BOOK DEPOT

PUBLISHERS, BOOK SELLERS & GENERAL SUPPLIERS
DHARWAD - 580 001

To,

2.110 1416

The Principal
S. J. M. V. Mahantha College
Rayapur
Dharwad

Your Ref. :

Parcel sent to stn. :

R. F. No. :

Sent through :

No. of Copies	Particulars	Rate	Amount		Rs.	Ps.
			Rs.	Ps.		
12	ಗ್ರಂಥಗಳು: ಕಂಪ್ಯೂಟರ್ ಉಪಯುಕ್ತತೆಗಳ ಬಗ್ಗೆ	200/-	2400	00		
4	ಗ್ರಂಥಗಳು: ಕಂಪ್ಯೂಟರ್ ಉಪಯುಕ್ತತೆಗಳ ಬಗ್ಗೆ	150/-	600	00		
15	ಗ್ರಂಥಗಳು: ಕಂಪ್ಯೂಟರ್ ಸಲಹೆಗಳು.	135/-	2025	00		
6	ಗ್ರಂಥಗಳು: ಮನುಷ್ಯ ಸಂಪನ್ಮೂಲ ನಿರ್ವಹಣೆ	200/-	1200	00		
10	ಗ್ರಂಥಗಳು: ಮನುಷ್ಯ ಸಂಪನ್ಮೂಲ ನಿರ್ವಹಣೆ	130/-	1300	00		
10	ಗ್ರಂಥಗಳು: ಆರ್ಥಿಕ ವಿಶ್ಲೇಷಣೆ ಮತ್ತು ಮಾರ್ಕೆಟಿಂಗ್	200/-	2000	00		
6	ಗ್ರಂಥಗಳು: ಮನುಷ್ಯ ಸಂಪನ್ಮೂಲ ನಿರ್ವಹಣೆ	150/-	900	00		
30	ಗ್ರಂಥಗಳು: ಮನುಷ್ಯ ಸಂಪನ್ಮೂಲ ನಿರ್ವಹಣೆ	160/-	4800	00		
10	ಗ್ರಂಥಗಳು: ಮನುಷ್ಯ ಸಂಪನ್ಮೂಲ ನಿರ್ವಹಣೆ	200/-	2000	00		
5	Basava: Principle of Marketing	190/-	950	00		
5	Basava: Human Resource Managemnt	140/-	700	00		
5	Basava: Auditing	230/-	1150	00		
5	Basava: Financial Services.	120/-	600	00		
5	Basava: Secretarial Practice	200/-	1000	00		
			21625-00			
128	To, DBS Sanctioned Officer					

Interest at 21% will be charged for the bill remaining unpaid after one month

Prepared by

Checked by

Principal
S. J. M. V. Mahantha First Grade
Arts & Commerce

GSTIN 27AAFFA1028F12V

9211324 / 0449026211

Date :

अक्षय बुक डिपो

अक्षय बुक डिपो, धारवाड, महाराष्ट्र

धारवाड - ५८० ००१

AKALWADI BOOK DEPOT

BOOKS, STATIONERY, SCHOOL SUPPLIES & GENERAL SUPPLIES

DHARWAD - 580 001

To:

II

वस्तु क्र.:

क्र. नं.:

21/08/2020

Percentage to s/n

Pass through

Sl. No.	Particulars	Rate	Amount		Rs.	Paise
			Rs.	Paise		
4	किताबें: अक्षय बुक डिपो	200/-	800	00		
9	किताबें: अक्षय बुक डिपो	150/-	1350	00		
10	किताबें: अक्षय बुक डिपो	140/-	1400	00		
5	किताबें: अक्षय बुक डिपो	100/-	900	00		
10	किताबें: अक्षय बुक डिपो	150/-	1500	00		
			6150-00			
38			21625-00			
128			27775-00			
106			4999-00			
			22776-00			

BF

Less
Dues

OK NO. 000122
09/13/2020

Interest @ 18% will be charged for the bill remaining unpaid after one month

Prepared by

Checked by

RECEIVED
09/13/2020

Signature
A. S. ...

ASHOK PRAKASHAN

* BASAVASIRI * Vinayak Colony, Vidyanagar

HUBLI - 580 031 Tel. 0835-2375105.

No. 621

BILL

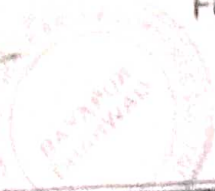
Date: 16-12-2021

To: The Principal
S.J.M.V. Mahanta Arts & Commerce College
B-10, Basavasiri, Vidyanagar, Hubli

Sl. No.	Title	No. of Copies	Rate	Amount
1	TABLET JANTA EGY	2	200	400
	Low 3/1/2021			1200
				<u>2000</u>

Note : 1) Books once sold will not be taken back.
 2) All payments must be made by CHEQUE/DD within 30 days of delivery

Ch No: 00203
 7+2021



For ASHOK PRAKASHAN,
 Proprietor: [Signature]
 Principal: [Signature]

RECOGNISED BY GOVERNMENT OF KARNATAKA

(Subject to Jurisdiction of District Court)

GSTIN 29AAFFA1038F12V

IT 33:1724:944826311

Date: 21/11/20

ಅಕಾಲವಾಡಿ ಬುಕ್ ಡಿಪೋ

ಭಾರವಡು, ಕೃಷಿ ಮಾರ್ಕೆಟು ರಸ್ತೆ, ಬಹುಶಿಖರ ಸ್ಟೇಷನ್
ಭಾರವಡು - 580 001

AKALWADI BOOK DEPOT

PUBLISHERS, BOOK SELLERS & GENERAL SUPPLIERS
DHARWAD - 580 001

To,

53

The Principal
S. J. M. S. Government First Grade
College
Dharwad
Dist. Dharwad

Type of Bill

Parcel sent to air

Q. R. No.

Sent through

Sl. No.	Particulars	Rate	Amount		Rs.	Pcs.
			Rs.	Pcs.		
1	Stationery	200/-	1000	00		
2	Books		1000	00		
3	Stationery		1000	00		
			737	00		
			3355	00		

(Signature)

D. B. Suresh

22/11/20

Ch. No: 000804

7-7-2021

(Signature)

Interest @ 21% will be charged for the bill remaining unpaid after one month

Prepared by

Checked by

Principal
S. J. M. S. Government First Grade
Arts & Commerce College

ಶ್ರೀಮತಿ ರಮಾ ಜಿ. ಗುಂಡುರಾವ್

B- 6, ಪಾವಟೆ ನಗರ, ಕ.ವಿ.ವಿ. ಧಾರವಾಡ - 3

Cell : 9449265780

ರಶೀದಿ

ನಂ. 78

ದಿನಾಂಕ : 19/12/20

ಶ್ರೀ

ವಿವರ	ದರ	ರಕಮು
1) ...	260 x 15	1300 = 00
2) ...	301 x 15	1500 = 00
DB.S. Sanctioned		- 700 = 00
Abhulijannavar	ಬಹು	2100 = 00

ರೂ. ...

ಕ್ರ. ಸಂ. 000 802

77-2021
ಭಾರತ ಸಿಂಧು ರಶ್ಮಿ ಪ್ರಕಾಶನ, ಕಾಲಿ ಕೃಷಾ, ಧಾರವಾಡ



Handwritten Signature
Principal
K.V.M.V. Mahantha First
Arts & Com

CREDIT / INVOICE BILL

೨೨ ೧೧ ೨೦೨೨




ವಿದ್ಯಾನಿಧಿ ಪ್ರಕಾಶನ

ಶಿಕ್ಷಣಕ ಪ್ರಾಚಾರಣ ಪ್ರಕಾಶನರು ಮತ್ತು ಮಾರಾಟಗಾರರು
 ೧ನೇ ಮಹಡಿ, ೨೪ನೇ ಕ್ರಾಂತಿ ಮಾರ್ಗ ಮುಖ್ಯ ಸ್ವರ್ಣಾ ಕಾಲೇಜು
 ೫೫೨ ೧೦೧ ಗದಗ - ೫೫೨ ೧೦೧ ಕರ್ನಾಟಕ

Credit Invoice No.	
Delivery Note	Mode / Terms of Payment
Dispatch Document No.	Dated
Despatched through	Destination

Buyer
 Name: Principal
 Address:
 J. M. V. Mahantia First Grade
 Arts & Commerce College
 Gadag - 582101 Karnataka

VIDYANIDHI PRAKASHANA
 EDUCATIONAL BOOKS PUBLISHERS & BOOK SELLERS
 Arts, Commerce, Education, Law & Engineering Branch Publishers
 J. M. V. Mahantia First Grade
 Gadag - 582101 Karnataka
 Email: vidyanidhiprakashana@gmail.com Ph: 08312 231327

Description of Goods	Quantity	Rate	Per	Amount
				
Total				₹ 1,450.00

Amount Chargeable (in words)
 Andhra Pradesh State Government of the Government of India
 Only

Company's VAT TIN : 295041357
 Company's CST No : **Ch No 1,00805**



INDIAN OVERSEAS BANK Ltd. BR
 21-1070000000000000
 LADAG & 1018A000000000

[Signature]
 Principal

J. M. V. Mahantia First Grade
 Arts & Commerce College
 Gadag - 582101 Karnataka

Declaration
 1. Goods once sold cannot be taken back or exchanged under any circumstance. 2. Interest @ 24% p.a. will be charged if it is not paid within 15 days. 3. The amount of this bill is payable in full at Gadag and Drafts are subject to realisation.

for VIDYANIDHI PRAKASHANA
[Signature]
 Authorised Signatory

ASHOK PRAKASHAN

"BABAVASIRI" Vinayak Colony, Vidyanagar,
HUBLI-580 031 Tel 0838-2375105.

BILL

No. 420

Date: 4-1-2021

To: The Principal
Mata Jyoti's College

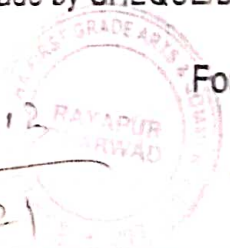
Bill for the supply of the following books *015000*

Sl. No.	Title	No. of Copies	Rate	Amount
	ED (Kannada)	20	225	4500
	<i>2000 20/1</i>			1350
				<hr/> 3150

TO
Shri
D.B.S.
Sanctioned
Abhinav

Note : 1) Books once sold will not be taken back.
2) All payments must be made by CHEQUE/DD within 30 days of delivery

For ASHOK PRAKASHAN
Ch. No. 000812
7-1-2021
Proprietor, Mata Jyoti's First Grade College



PRAKASH PUSTAKALAYA

STALL NO. 1, HDMC COMPLEX, AZAD PARK ROAD, DHARWAD-1 Tel.: 2435024

Dealers: All kinds of School, College, Engg, Medical, Law, P.G. General and Competitive books

No. 10827 CASH-MEMO Date 13-02-2021
 To S.J.M.V. MAHANATHA COLLEGE

Particulars	Amount
1) ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ ಸಂಸ್ಥೆ ಠೇರಿ (12000)	24000
Total	24000

TIN No. : 29890041378
 KST - 4521001-9, CST - 4526001-1

(In Words) Rupees 24000
 GSTIN: 29A000108423P37

Kindly issue
 the cheque
 for the said
 amount.

AP 13/2/2021

Chk No: 000845
 15-2-2021

Rs: 6000/-



[Signature]

Principal
 S.J.M.V. Mahanatha First Grade
 Arts & Commerce College
 Rayapur, Dharwad


INVOICE / BILL
Customer :

Name : The Principal
 S.J.M.V Mahantha First Grade College of Arts &
 Commerce,
 Dharwad, Karnataka

Invoice No : 81

Date : 24-Jul-21

PAN No : ABFFA4358M

Dharwad

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintainance Charges for the academic year 2021-22 Cheque NO: 000935 5/8/2021	5000
	FIVE THOUSAND ONLY	5000

Our Bank Details

Canara Bank, Shirurpark, Vidyanagar,
 Hubli -580031
 Current Account No. 12671010000120
 IFSC / RTGS / NEFT Code CNRB0011267



for AARGEES

* Note. Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

* Please make payment to the company name mentioned in the invoice letter head

* TDS should be made for the company name as its in the letter head



Principal

 S.J.M.V. Mahantha First Grad
 Arts & Commerce College

Contact: Ravapur, Dharwad, Karnataka
 T : 0836-4255123
 M : +91 9880766013, +91 9880766014
 E : support@aargees.com

Hubballi:
 #201, Pacific Sapphire Apartment,
 Prabhath Colony, Vidyanagar
 Hubballi 580021

Bangalore:
 #G-5, Ground Floor, Swastik, Marandi
 Arcade, Sheshadripuram,
 Bangalore-560020



Date : 24-Jul-21

To,
The Principal
S J M V Mahantha First Grade College of Arts & Commerce

Dharwad

**Sub: Requesting for the AMC Renewal for
e Lib Library Management Software**

Sir,

We are happy to inform you that, the **e Lib Library Management Software** which we have installed at your College, is working satisfactorily. As per the terms and conditions it is completed one year of AMC service. Further we provide the service on Annual Maintenance Contract (AMC), so we are requesting you to renew the AMC for academic year 2021-22 to run the software smoothly with new versions.

Terms and Conditions:

- * **Please make the payment to the company name mentioned in the letter head**
- * New Version Software will be installed.
- * One year full service will be provided for the present academic year with following methods.
 - # Support through TeamViewer
 - # sending patches through internet
 - # Engineer visit
- * AMC charges should be paid in advance (before end of **August**, otherwise service will be stopped)
- * If any new modification is done in the software that will be updated, without any extra charges.
- * Only software problems will be attended.
- * Agreement is valid on Payment receipt.
- * **TDS should be made for the company name as its in the letter head**

Thanking you

For AARGEES



S. J. M. V. Mahantha First Grade
Arts & Commerce College
Rayavur, Dharwad-580 001
Recd.
5/8/21