

K.L.E. Society's

BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE COLLEGE, CHIKODI – 591 201.

(Accredited at 'A' with 3.26 CGPA in 3rd Cycle)

Website: www.klesbkcollegechikodi.edu.in

e-mail: kles_bkcc@rediffmail.com

CRITERION IV Infrastructure and Learning Resources Data Template Links

- 4.2.2. The institution has subscription for the following e-resources
- 4.2.3. Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years (INR in Lakhs)

Academic Year 2017 -18

Sl. No.	Particulars	Page No
01	Book Purchase Invoice List	01
02	Book Purchase Bills	02-40
03	NLIST Invoice Bill	41

K.L.E. SOCIETY'S BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE COLLEGE, CHIKODI – 591 201

	-	library b	ook nurchase for	the acad	demic year 2017-2018
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	2		19-9-2017		HUBLI BOOK HOUSE
	3		19-9-2017		HUBLI BOOK HOUSE
	4		19-9-2017		HUBLI BOOK HOUSE
	5		22-9-2017		HUBLI BOOK HOUSE
	6		22-9-2017		HUBLI BOOK HOUSE
	7	1354	11-10-2017		HUBLI BOOK HOUSE
	8				HUBLI BOOK HOUSE
	9	1,770,000	20-2-2018		HUBLI BOOK HOUSE
	10		20-2-2018		HUBLI BOOK HOUSE
	11	1411	21-2-2018		HOBEL BOOK FIG 632
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SL.NO		INVOICE	DATE		DISTRIBUTER CHIKODI
	1		20-7-2017		KALPAVRAKSHA CHIKODI
	2	348	22-7-2017		DATTA BOOK CEPO CHIKODI
	3	1327	06-09-2017		HUBLI BOOK HOUSE
	4	1328			HUBLI BOOK HOUSE
	5	1329	07-09-2017		HUBLI BOOK HOUSE
	6	376	16-9-2017		SHIDESHWAR PRAKASH JAMKANDI
	7	3138	06-01-2018		DATTA BOOK CEPO CHIKODI
	8	2	06-01-2018		SHRI SAI PUBLISH BGM
	9	5829	17-1-2018		DATTA BOOK CEPO CHIKODI
	10	5805	19-1-2018		DATTA BOOK CEPO CHIKODI
	11	4284	20-1-2018		SAMAJ BOOK DEPO DHARWAD
	12	1407	20-2-2018		HUBLI BOOK HOUSE
	13	1406	20-2-2018		HUBLI BOOK HOUSE
	14	1405	20-2-2018		HUBLI BOOK HOUSE
	15	1403	20-2-2018	9960	HUBLI BOOK HOUSE
	16	1404	20-2-2018	9880	HUBLI BOOK HOUSE
	17	3249	28-3-2018	340	DATTA BOOK CEPO CHIKODI
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			2017-18 GRAND	TOTAL A	MOUNT RS=196748
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LIBRARIAN

LIBRARIAN KLES B.K. College Chikodi PRINCHAL

KLES'S Basavaprabhu Kore
Arts, Science and Commerce College
CHIKODI - 591 201

KST CST TIN: 29630241438

Tel: 0836-4256454

Date: 06-09-2017

E mail:

Samyukta Karnataka Building,Koppikar Road, HUBLI - 580 020. Karnataka (INDIA)

Credit Bill:

1327

Order No

Currency Value

Order Date

\$ 0.00



THE PRINCIPAL B K COLLEGE CHIKKODI

SN	ļ	PAI	RTICULARS	OTY	RATE	AMOUNT
1	RCC	A B KALKUNDRIKAR	SMALL BUSINESS AND ECONOMIC DEVELOPMENT	25	110.00	2750.00
2	SSPH	SANAKI	COMPUTER APPLICATION - III SEM	25	210.00	5250.00
3	KPBG	GANIGER KS	PHYSICS FOR B SC I SEM	25	140.00	3500.00
4	KPBG	GANIGER KS	PHYSICS FOR B SC 3 SEM	6	145.00	870.00
			Total	81		12370.00
				Discour	nt 20.0 9	6 2474.00
				Payab	le Amt	9896.00

G-23534 to 23614

This is to Certify that said books entrad

in Degree Gen. Acc. Registrbearing Accession

NOS 23584 to 23614.
Total 6311 Passed Ar Payment Rs 9896=10 (Rupecs

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PASSED FOR PAYMENT

5. K. College. Chiked



Rs. Nine Thousand Eight Hundred Ninty Six Amount

Payable Amt

Goods once sold will not be taken back or exchanged

Interest @ 24% will be charged on balanace on outstanding beyond one month. Subject to Hubli Jurisdiction.

Page 1 of 1

KST CST TIN: 29630241438

HUBLI BOOK HOUSE

Samyukta Karnataka Building, Koppikar Road, HUBLI - 580 020. Karnataka (INDIA)

Tel: 0836-4256454

E mail:

Credit Bill:

1328

Date :06-09-2017

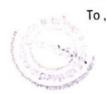
Order No

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THE PRINCIPAL B K COLLEGE CHIKKODI

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This is to Certify that said books endered in Gan. Acc. Reg. bearing Acc 1005 23615 to 23679

Total 6011 Passed for Payment Rs 9964 = 10. (Rupees Nine tenses only

PASSED FOR PAYMENT

B. K. College Chiked



Amount Rs. Nine Thousand Nine Hundred Sixty Four Payable Amt

FOR HUBLIEL

9964.00

Goods once sold will not be taken back or exchanged Interest @ 24% will be charged on balanace on outstanding beyond one month. Subject to Hubli Jurisdiction.

Page 1 of 1

KST CST TIN: 29630241438

HUBLI BOOK HOUSE

Tel: 0836-4256454

E mail:

Samyukta Karnataka Building, Koppikar Road, HUBLI - 580 020. Karnataka (INDIA)

Credit Bill:

1329

Date: 07-09-2017

Order No

Order Date

Currency Value :

\$ 0.00

£ 0.00 € 0.00

To.

THE PRINCIPAL B K COLLEGE CHIKKODI

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PASSED FOR PAYMENT,

B. K. College, Chikedi

Rs. Three Thousand One Hundred Forty

Payable Amt

3140.00

FOR HUBLI BOOK HOUSE

Proprieto:

Amount Goods once sold will not be taken back or exchanged Interest @ 24% will be charged on balanace on outstanding beyond one month. Subject to Hubli Jurisdiction. Page 1 of 1

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PASSED FOR PAYMENT

B. K. College, Chikedi



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Gen Acc. Register beauting Ace 100, 23699 to 23715.

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Total bill passed for payment RS 1215=n (Rupees

One floors and two hundred fiftees) only.

B. K. College Chikadi



CASH-MEMO Mob: 9538002599 SHRI SAI PUBLICATION

Nehru Nagar, Belagavi.

No. 02

Date: 06/01/18

To, The principal

B.K. college chikaels

Delivered the following books

Particulars	Qty	Rate	Amount
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Amount in words Rs. And Mousing

Note: Cheque/DD to be issued in the name of NIVAS MALUNGE

For, Shri Sai Publication

G- 23716 to 23725

General Acc. Reg. bearing Acc Ms 23716 to 23725

Total Gill Passed for payment Rs 1200 =n (Rupees one thousand two hundred) only.

MASTED FOR PAYMENT

R K College Chiked

TIN: 29680468924

CASH MEMO

Cell:: 9845051701

SHRI DATTA BOOK DEPOT

Book sellers, Stationers & Allied suppliers

1864, Guruwar Peth, CHIKODI-591 201.

Bill No. 5880

Date: 17/1/8

TOTAL For Collage, Clab.

Particulars

Amount

Description of Particulars

Particulars

Amount

Cell:: 9845051701

Date: 17/1/8

Total Rs.

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Signature

This is to Certify that Said 600ks entered in Gen. Acc. Register bearing Acc Nos 23728 to 23730

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Libratian.
B. K. College, Chiken

CASH MEMO	272364, (R) 27419 Cell.: 984505170
SHRI DATTA BOOK Book sellers, Stationers & Ale	DEPOT
1864, Guruwar Peth, CHIKO	DI-591 201
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PASSED FOR PAYMENT

B. K. Collogs, Chikedi

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PASSED FOR PAYMENT

LiNVian. B. K. College. Chikedi

Samyukta Karnataka Building, Koppikar Road,

Tel: 0836-4256454 E mail:

1407

HUBLI - 580 020. Karnataka (INDIA)

Credit Bill:

Date :20-02-2018

Order No.

Order Date

To.

THE PRINCIPAL BK COLLEGE CHIKKODI

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Payable Amt 9996.00

6-23737 to 23768

This is to Certify that said books entered in Gen Acc. Rigister briany Ace NOS 23737 to 23768 Note thousand Nine hundred Ning 82)only.

8 K College Chikadi

Rs. Nine Thousand Nine Hundred Ninty Six

Payable Amt

9996.00

Goods once sold will not be taken back or exchanged Interest @ 24% will be charged on balanace on outstanding beyond one month.

eer Hubli Book House

Subject to Hubli Jurisdiction.

Page 1 of 1

Proprietor

Samyukta Karnataka Building,Koppikar Road, HUBLI - 580 020. Karnataka (INDIA)

Tel: 0836-4256454 E mail:

Credit Bill:

1406

Order No

Date: 20-02-2018

Order Date

Currency Value

\$ 0.00

£ 0.00 € 0.00

THE PRINCIPAL B K COLLEGE CHIKKODI

PRG ವೆಗ್ಗೆ ವೈವಹಾರ ಸಂಪರ್ಕ-ಸಂದೆಶ ಕೌಶಲ್ಯಗಳು 5 200.00 1000.00 2 PRG VAGGE BUSINESS COMMUNICATION SKILLS 10 1800.00 1800.00 3 KPBG GANIGER KS PHYSICS FOR B SC II SEM RCU 1 145.00 145.00 4 SSPH SANAKI COMPUTERS APPLICATIONS - B COM 6 10 230.00 2300.00 5 SSPH SANAKI COMPUTERS APPLICATIONS - B COM 4 SEM 15 220.00 3300.00	SN	DAT	OTICIU ANG	 OTV	DATE	AMOUNT
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This is to Coaling that Said books entered in General Ace-Ryster booking Ace No 23769 to 23854 Total Sill Passed for paymere Rs 9996=00 (Rupees Nine thousand wine hundred wing son only





Rs. Nine Thousand Nine Hundred Ninty Six

Payable Amt

9996.00

Goods once sold will not be taken back or exchanged

Interest @ 24% will be charged on balanace on outstanding beyond one month.

Subject to Hubli Jurisdiction.

Page 1 of 1

er Hubli Book House

HUBLI BOOK HOUSE Samyukta Kuruataka Building, Koppikar Road,

HUBLI - 580 020, Karnataka (INDIA)

Tel: 0836-4256454 E mail:

Credit Bill:

1405

Date :20-02-2018

Order No

Order Date

Currency Value :

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\$ 0.00

Gen Lib. Broks

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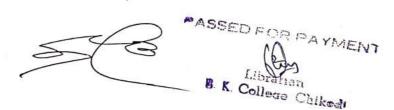
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THE PRINCIPAL B K COLLEGE CHIKKODI

SN	1	PA	RTICULARS	1	QTY.	RATE	AMOUNT
1	\ VP	3 ಕೃಷ್ಣಯ್ಯಗೌಡ	ಭಾರತೀಯ ಆರ್ಥಿಕತೆ		10	160.00	1600.00
2	API	3 ಪಾಟಿಲ್ ಎನ್ ಬ	ಕರ್ನಾಟಕ ಸರಕಾರ ಮತ್ತು ರಾಜಕೀಯ	į	15	175.00	2625.0
3		KD ಹಲಸಗಿ	ವ್ಯವಹಾರ ಸಂವಹನ	į	10	225.00	2250.0
4	; KPI	3G GANIGER KS	PHYSICS FOR B SC II SEM RCU	- 1	9	145.00	1305.0
5	KPI	3G GANIGER KS	PHYSICS FOR B SC 4 SEM	1	10	160.00	1600.0
6	KP	BG GANIGER	PHYSICS FOR B SC VI SEMESTER PAPER-I-II		10	300.00	3000.0
	1		То	tal	64		12380.0

Discount 20.0 % 2476.00 Payable Amt

This is to Cestery that Said books entered in Gen librater, Reg. bearing Acerus 23825+023888 Total 6111 Passed for Payment Rs 9904=10 (Rupecs Nine thousand Nine hundred four) only





Amount

Rs. Nine Thousand Nine Hundred Four

Payable Amt

9904.00

Goods once sold will not be taken back or exchanged

Interest @ 24% will be charged on balanace on outstanding beyond one month.

Subject to Hubli Jurisdiction.

Page 1 of 1

COT HUBLI BOOK HOUSE



Samyukta Karnataka Building,Koppikar Road, HUBLI - 580 020. Karnataka (INDIA)

Tel: 0836-4256454

Date: 20-02-2018

E mail:

Credit Bill:

1403

Order No.

Order Date

Gen lib Books

To,

THE PRINCIPAL

B K COLLEGE CHIKKODI

Currency Value:

\$ 0.00

SN	·	PAI	RTICULARS		OTV	RATE	AMOUNT
1	RCC	KALKUNDRIKAR	INDIAN ECONOMICS 6TH SEM	,	20	165.00	
2	RCC	KULKARNI & KALKUNDRIKAR	BUSINESS ECONOMICS -II		20	130.00	
3	\$10 mar. co	KULKARNI	INTERNATIONAL BUSINESS ECONOMICS		20	120.00	2400.00
-	RCC	NAVI	MODERN AUDITING AND PRACTICES		5	140.00	700.00
5	MPGA	GODI	FINANCIAL ACCOUNTING B COM II SEMESTER	į	10	220.00	2200.00
6	SID	PATIL	MARKETING MANAGEMENT		10	125.00	1250.00
			u.	Total	85		12450.00

Discount 20.0 % 2490.00 Payable Amt

This is to Certify the said books endered in Gen Acc Reg. beaung Acc Now 23889 to 23973 Nine thousand Nine hundred Sixy only.

PASSED FOR PAYMENT

B K College Chiked

Rs. Nine Thousand Nine Hundred Sixty Amount

Payable Amt

9960.00

Goods once sold will not be taken back or exchanged Interest @ 24% will be charged on balanace on outstanding beyond one month.

OF HUBLI BOOK HOUSE

Subject to Hubli Jurisdiction.

Page 1 of 1

Proprietor

Samyukta Karnataka Building, Koppikar Road, HUBLI - 580 020. Karnataka (INDIA)

Tel: 0836-4256454 E mail:

Credit Bill:

1404

Date :20-02-2018

Order No

Order Date

Gen-Lib Books

THE PRINCIPAL

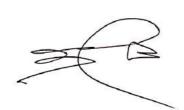
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B K COLLEGE CHIKKODI

Currency Value

SN		P/	ARTICULARS	QTY		AMOUNT -4500.00
1	OPKD	HALASAGI SO	FINANCIAL SERVICES	20	225.00	3300.00
2	MPGA	GODI	CORPORATE ACCOUNTING B COM-IV SEMESTER	15	220.00	2200.00
3	RPH	KADAKOL MB	CORPORATE ACCOUNTING- 4TH SEM	10	220.00	1500.00
4	RPH	KADAKOL MB	FINANCIAL ACCOUNTING B COM - II SEM	10	150.00 85.00	850.00
5	VPG	ಕೃಷ್ಣಯ್ಯಗೌಡ	ಸಾರ್ವಜನಿಕ ಹಣಕಾಸು ಮತ್ತು ಕೋಶೀಯ ನೀತಿ	10		
			Total	65		12350.00
!				Discoun	t 20.0 %	
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This is to Cealify two Said 600ks entered in Gen Acc. Register bearing Acc NOS 23974 to 24038
Total bill Passed for payment Rs 9880=n (Rupees Nine Housand Eight Lundred Eight Lundred Eight) only.



PASSED FOR PAYMENT

B. K. College Chikodi

Rs. Nine Thousand Eight Hundred Eighty

Payable Amt

9880.00

Goods once sold will not be taken back or exchanged Interest @ 24% will be charged on balanace on outstanding beyond one month.

GET HUBLI BOOK HOUSE

Subject to Hubli Jurisdiction.

Page 1 of 1

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	CASH / CREDIT MEMO	9916257432
10.15	SHRI DATTA BOOK D	EPOT
	Book sellers, Stationers & Allied:	suppliers
	1864, Guruwar Peth, CHIKODI	
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MASSED FOR PAYMENT

Libratian.

S. K. College Chikodi

NANDANAR BOOK SELLERS

SANJAY JAYAKUMAR PATRAVALI

J. D. Patravali Building, Opposite Raghavendra Temple, Near Railway Station, DHARWAD - 580 007 (Karnataka)

Authorised Agent for Government of Maharashtra Publication Agency Code No. 0261 and also Authorised Agent for Publication Division of Government of India and other book suppliers in Education field.

Mobile No.: 8904759348

Ref. No.

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Date 4 08 201

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BK College Of Atts. Science Commex C'hikodi, Dist Belgachi

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G-24043

C/o. J.D. PATRAVALI BUILDING

Opp. Raghavendra Temple Near Rail way Station DHARWAD-522007 (Karnataka)

Cell: 9535724962, 7259715279

Belgauen Bismich Gazetteen) endered in General Library Accession. Register beauty Ace No. 24043
Total bill Passed for Paymene Rs 600 = 10 (Papel Six hundred) only

PASSED FOR PAYMENT

Librarian.

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& K. College. Chikod

ADAMYA BOOK DISTRIBUTORS						(Dunlicato)		
SHIVAUNSKIVKINACA	Invoice N	lo.	1.	(Duplicate) Dated 31-Oct-2018				
DEL CALIM-500010	188							
Bank Details: State Bank Cur A/c: 0031953076215	Delivery	Note		01-06	-2010			
Shivabasay Nagar, BELGAUM					E-Alleren - Locales			
Buyer Mobile: 9448900710	Supplier'	s Ref.		Other F	Reference			
THE PRINCIPAL ,BK COMMERCE	Buyor's	Order No.		Dated		13 FOLD 20 20		
KLE Society's	Buyer's (order No.		T (nossesson) B				
B K College of Commerce	Despatch	Document No		Dated		B		
Chikodi						- Cargon		
	Despatch	ed through		Destina	ation	150076		
Description of Goods				,	5	1000		
		Quantity	Rate	per	Disc. %	Amount		
Small Business & Economic Development / Kalkudri Business Economics / Kalkundrikar Industrial Economics / Kalkundrikar Banking Law and Practice / G B Baligar Management Accounting / G B Baligar	kar	15 QTY 10 Copy 10 Copy 15 QTY 15 Copy	150.00 135.00 170.00	О Сору	20 % 20 % 20 % 20 % 20 %	1,440.00 1,200.00 1,080.00 2,040.00 3,300.00		
G-24048 to 2411	2	FAGEN	wife is in inde O		r-2A			
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•	Total							
Amount Chargeable (in words)	Total					9,060.00		
	Total					9,060.00 E. & O. E.		
	Total							
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	Total							
	Total							
	Total							
	Total							
Amount Chargeable (in words) Rs. Nine Thousand Sixty Only Ocal Sales Tax No. : GSTN:29AIYPC6029K1ZM	Total							
Rs. Nine Thousand Sixty Only	Total							

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice



This is to Center of the Baid books endered in Geo Lin Stic. Reg. bearing Accession Registre NOS 24048 to 24112

Total bill passed for payment RI 9060 = 10

(Ruples Nine thousand Sixy) only.

PASSED FOR PAYMENT

Librarian B. K. College Chikod

ADAMYA BOOK DISTRIBUTORS						and the same of th		
SHIVABASAVA NAGAISTA S	Invoice N	10.		Dated 31-Oct-2018				
SELGAUM-590010 Sank Details: State Bank of India Cur A/c: 00319530789215 FSC:SBIN0008789 Shivabasav Nagar, BELGAUM F-mail: adamyabd@gmpil.asum	190 Delivery	Note						
FSC:SBIN0008789		11910						
E-mail : adamyabd@gmail.com Mobile: 9448900710	Supplier'	s Ref.		Other	Reference	e(s)		
Suyer MODIII, 9448900710	Buyer's	Order No.		Dated SARO EU				
THE PRINCIPAL ,BK COMMERCE				9		B'(nome		
3 K College of Commerce Chikodi	Despatch	Document No),	Dated				
SHROU	Despatch	ed through		Destin	ation	G 360		
D			-		5: 0/ T			
Description of Goods		Quantity	Rate	per	Disc. %	Amount		
sanking Law & Practice / K D Basava samagra Arthashtra / HRK rinciples of Entreprenurship / Baligar computer Applications in Business 5th Sem / Birada	r	10 Copy 10 Copy 10 Copy 15 QTY	160.00 100.00 100.00 220.00	Copy Copy		1,280.00 800.00 800.00 2,640.00		
		r M T				e 3		
G-24113 to 2415	57	15.	13. 17 - 1		6			
	Total					E 520 00		
ount Chargeable (in words)	Total	1	L			5,520.00 E. & O. E		

Declaration
We declare that this invoice shows the actual price of the
We declare that this invoice shows the actual price of the
SUBJECT TO BELGAUM JURISDICTION
This is a Computer Generated Invoice



This is to Certify that Soid 600ks extend in Gen Acc. Reg. beauty Acc NOL 24113 to 24157 Total bill Passed for Payment Rs 5,520=10 Rupees Five thousand fre hundred twenty) only.

*ASSED FOR PAYMENT

Librarian

K College Chikeds

ADAMYA BOOK DISTRIBUTORS SHOP NO 2,154,8ECTORS SHIVABASAVA NACTOR 2 BELGAUM-59001AGAR 2 BELGAUM-59001AGAR 2	Invoice	Na				(Duplicate)
cur A/c: 0031953076ank	189	140,	1	Dated		1
SC:SBIN0008789	Delivery	Net		31-Oc	et-2018	
BELGAUM-590010 BELGAUM-590010 BELGAUM-590010 BELGAUM-590010 BELGAUM-590010 BELGAUM BEL	Delivery	Note				
uyer Mobile: 0440-	Supplier	's Rof		SELVIN FRANCE	Tion or the same of the same o	
HE PRINCIPAL ,BK COMMERCE	- applied	a INDI,		Other	Reference	0(s)
E Society's	Buyer's	Order No.				Spinner and and and
K conege of common		0.46.146.		Dated		S DO BACO
hikodi	Despatch	Document No		Dated		1 (2am)
		110	**	Dated		a mon
	Despatch	ned through	-	Destin	ation	30 8 0
Description of Goods		12-47-14-14-14-14-14-14-14-14-14-14-14-14-14-		Ocsim	(
		Quantity	Rate	Dor	Disc. %	5 - BON
ements of Costing / G B Baligar usiness Statistics 4th Se			, , , , ,	per	Disc. 76	Amount
cinace Station O' O B Ralica		10 Copy	220.00	Conv	20.00	
erativa Hanal Oem / Di-		10 QTY	200.00			1,760.00
ements of Costing / G B Baligar usiness Statistics 4th Sem / Dhareswar & Shetty ugarike Arthashstra / K D Basav uikka Vyayahar & Arthibasav		10 Copy	135.00			1,600.00
ikka Vyayaha a K D Basay		10 QTY	130.00			1,080.00
hikka Vyayahar & Arthikathe / K D Basav Omputer Application in Busines		10 Copy	150.00			1,040.00
Omputer Application in Business 3rd Sem / Birada		10 Copy	140.00			1,200.00 1,120.00
Birada	r	10 Copy	210.00	Copy	20 %	1,680.00
G-24158 to 20	+22	7—	ď.	alke	eriki Seveli	a s. Co
	11	u				
						1
	Total					9.480
t Chargeable (in words)	Total					9,480. E. & C
t Chargeable (in words) ne Thousand Four Hundred Eighty Only	Total					9,480. E. & C

Local Sales Tax No.

: GSTN:29AIYPC6029K1ZM

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

for ADAMYA BOO

SUBJECT TO BELGAUM JURISDICTION This is a Computer Generated Invoice



This is to Certify sent Said books entres in Gen. Dac. Reg. bearing Acerous 24158 to 24227 Total bill passed for Paymere Rs 9480 = 1. (Rufee Nine thousand Four hundred Eiger) only.

ASSED FOR PAYMENT

Libanan R College Chiked

ADAMYA BOOK DISTRIBUTORS SHOP NO 2.154,SECTOR 2 SHIVABASAVA NACADR 2		1				(Duplicate)		
SHIVABASAVA NAGAR BELGAUM-590010 Bank Detalls: State Bank of India	187 Delivery			31-Oct-2018				
Shivabasav Nagar, BELGAUM E-mail: adamyabd@gmail.com Mobile: 9448900710	Supplie	r's Ref.		Other	Reference	ce(s)		
THE PRINCIPAL ,BK COMMERCE		Order No.		Dated		B SOLO ED		
B K College of Commerce Chikodi		h Document No	0.	Dated Dated Destination	Some and			
Description of Goods	Воорало	Quantity	Rate	9		3 - 13 OVE Amount		
Business Environment / Guledagudda Retail Management / Guledagudda Business Statistics 3rd & 4th Sem RCU / Rajamohan Income Tax by Salimath Income Tax / G B Baligar Income Tax / R V Diwan Corporate Accounting - I BCom 3rd Sem RCU / Godi Madyaugina Bharatad Ithihas / Palaksha Dakshina Bharatad Ithihas & Samskruti / Palaksha		10 Copy 10 Copy 15 Copy 2 Copy 2 QTY 2 QTY 10 Copy 7 Copy 10 Copy	150.00 200.00 375.00 300.00 220.00 130.00	Copy Copy Copy Copy O QTY Copy Copy	20 % 20 % 20 % 20 % 20 % 20 % 20 %	1,200.00 1,200.00 2,400.00 600.00 480.00 480.00 1,760.00 728.00 1,040.00		
						72.54		
PRINCIPAL			deck.n.	55-		af.		
G-24228 to	24	295						
mount Chargeable (in words)	Total					9,888.00		
s. Nine Thousand Eight Hundred Eighty Eight Only				70		E. & O. E		
cal Sales Tax No. : GSTN:29AIYPC6029K1ZM						NABO		
edaration edeclare that this invoice shows the actual price of the lods described and that all particulars are true and correct.			for	ADAN	IYA BOO	K DISTRIBUTOR		

SUBJECT TO BELGAUM JURISDICTION
This is a Computer Generated Invoice



This is to Ceality that Said books endered in George Acc. Reg. booking Ace Nos 24228 to 24295 Total bill Passed for payment Bs 9888 = ~ (Rupees Nine twousond Eight hurdon Eight Eight only.

PASSED FOR PAYMEN

Liberian

E. K. College, Chikodi

ALP 4	Desparci	iea through		Dosin		350FS
Description of Goods		Quantity	Rate	per	Disc. %	Amount
History of Indian Ancient / Palaksha History of Indian Medival / Palaksha History of Indian Modern / Palaksha Prachina Karnataka Itihas / Palaksha Madyaugina Bharatad Ithihas / Palaksha Dakshina Bharatad Ithihas & Samskruti / Palaksha Elements of Costing / Kaltippi Nirvahana Arthahstra / Neelannavar aratad Arthikate / Iranna Hatti		5 Copy 5 Copy 5 Copy 10 Copy 5 Copy 10 Copy 10 Copy 10 Copy 10 Copy	200.00 150.00 200.00 140.00 130.00 295.00 150.00	Copy Copy Copy Copy Copy Copy Copy	20 % 20 % 20 % 20 % 20 % 20 % 20 %	800.00 600.00 800.00 1,120.00 400.00 1,040.00 2,360.00 1,200.00 1,280.00
JA91011199 G. 24296 to 2436			FOR P.			
		in .				

Amount Chargeable (in words)

Rs. Nine Thousand Six Hundred Only

ADAMYA BOOK DISTRIBUTORS
SHOP NO 2,154,SECTOR 2
SHIVABASAVA NAGAR
BELGAUM-590010
Bank Details: State Bank of India
Cur A/c: 0031953076215
IFSC:SBIN0008789
Shivabasav Nagar, BELGAUM
E-mail: adamyabd@gmail.com Mobile: 9448900710

THE PRINCIPAL ,BK COMMERCE

B K College of Commerce

KLE Society's

Chikodi

Local Sales Tax No.

: GSTN:29AIYPC6029K1ZM

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

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

for ADAMYA BOOK DISTRIBUTORS





This is to Cercity that Said books entered in Gen Lib. Acc. Reg. becaring Acc NVs 24296 to 24365

Total bill Passed to Payment Rs 9600 = (Pupees Nine thousand Six hundred) only

PASSED FOR PAYMENT

Libragan B K College Chikada

ADAMYA BOOK DISTRIBUTORS SHOP NO 2,154,SECTOR 2 SHIVABASAVA NAGAR BELGAUM-590010 Bank Details: State Bank of India Cur A/c: 0031953076215 IFSC:SBIN0008789 Shivabasav Nagar, BELGAUM E-mail: adamyabd@gmail.com Mobile; 944890071 THE PRINCIPA:	178 Del	pice No. 3 ivery Note pplier's Ref.			d ep-2018 r Referen		
THE PRINCIPAL ,BK COMMERCE	0 Buy	rer's Order No.	- , + +	Dated			
B K College of Commerce Chikodi	Des	patch Document	No.	Date	d A	Topom &	
	Des	patched through		Desti	nation	Signs &	
Description of Goods		Quantity	Rate	per	G Disc. %	Amount	
Financial Accoutning Vol I / M B Kadkol Goods & Service Tax / M B Kadkol Income Tax / M B Kadkol Contemporary Literature & Cultural Theory / Postcolonial Literatre / Pramod Nayar Managerial Economics / H L Ahuja Differential Calculas / Shantinarayan Sequences & Series / Bali NP	P Nayar ROUNDING OF	10 Copy 5 Copy 5 Copy 1 Copy 1 Copy 1 Copy 6 Copy	170.00 200.00 330.00 319.00 339.00 695.00 425.00 245.00	Copy Copy Copy Copy Copy Copy	20 % 20 % 20 % 20 % 20 %	1,360.00 800.00 1,320.00 255.20 271.20 556.00 3,400.00 1,176.00 9,138.40	
JA9101199 G-24366 to	24404		DFOR Libran College	8			
	Tota	39 Copy				9,139.0	
Amount Chargeable (in words)		20, 100, 100, 100, 100, 100, 100, 100, 1		!		5, 100.0	

Local Sales Tax No.

: GSTN:29AIYPC6029K1ZM

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

SUBJECT TO BELGAUM JURISDICTION This is a Computer Generated Invoice

for ADAMYA BOOK DISTRIBUTORS

Signatory



This is to Certify that Said 600 KS endered in Gen, lib flee. Reg, Bearing Accens 24366 to 24404 Total bill Passed for Payment RS 9139= in (Rupees Nine Housand one hundred teirs Nine Jonly.

ASSED FOR PAYMENT

Librarian

R. College, Chikadi

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ADAMYA BOOK DISTRIBUTORS REPORT NO 2 184 SECTOR 2 REPORT SEAVE NAGAR REPORT SEAUNI DE COMO TO COMO	186 Delivery N			Dated 31-Oct-2018			
mail: adamyabd@gmail.com Mobile: 9448900710	Supplier's	Ref.		Other F	Referenc	e(s)	
HE PRINCIPAL ,BK COMMERCE	Buyer's C			Dated (Tanon)			
3 K College of Commerce Chikodi		Document No	•	Dated	ation	3-1300KS	
Description of Goods		Quantity	Rate	per	Disc. %	Amount	
_{Dynamics} / N P Bali _{Differential} Calculas / N P Bali A Course in BSc Mathematics 3rd Sem / Boosnur	math	10 Copy 10 Copy 10 Copy	550.0	O Copy O Copy O Copy	20 %	2,600.00 4,400.00 2,000.00	
3		TU	4000			2.2 ***	
PRHORAG						A F	
		24					
G-24405 to	24						
G-22							

Local Sales Tax No.

: GSTN:29AIYPC6029K1ZM

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

for ADAMYA BOOK D

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

ensered in Gon Lib Acc Reg, bearing Are no 24405 to 24439
To tol bill Possed for Payment Rs 9000 = (Rupees)
Nine thousand) only.

ASSED FOR PAYMENT

R. College Chikada

ADAMYA BOOK DISTRIBUTORS						(Duplicate)		
SHIVABASAVA NAGADIT 2	Invoice	No.		Dated				
BELGADWI-390010	195				23-Oct-2018			
BELGAUM-590010 Bank Details: State Bank of India USSC:SBIN0008782	Delivery Note			25-0	Ct-2010			
IFSC:SBIN0008789		,						
	Cumplie	er's Ref.	-	011	D-1	4-3		
Shivabasav Nagar, BELGAUM E-mail: adamyabd@gmail.com Mobile: 9448900710 Buyer	Supplie	n s Rei.		Other Reference(s)				
Buyer #100file: 9448900710	Buyer's Order No.							
THE PRINCIPAL ,BK COMMERCE KLE Society's	buyers	Order No.		Dated	1	- ARRENIARES		
KLE Society's	40.000	TV BUT		- 000	, , ,	Anto Ding		
B K College of Commerce	Despate	ch Document I	Vo.	Date	1 1.	B		
Chikodi					11	(doceon)		
1 20	Despat	ched through		Desti	nation	A. A.		
				L .		chago		
Description of Goods		Quantity	Rate	per	Disc. %	Amount		
Professional Journalism / M V Kamat		2 Copy	395.00	Сору	20 %	632.00		
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	1	Secretary of						
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G-24435 to 24436	1				1			
C 24436	1	1						
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						632		
	Total	2 Copy		1		637		

Local Sales Tax No.

: GSTN:29AIYPC6029K1ZM

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

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

for ADAMYA BOOK D



This is to Coedify that Said books indexed in Gen lib Ace Reg. bearing Account 24435 to 24436 Total boil Possed for Payment RS 632 = or (Pupees - Total boil Possed thirty two) only,

PASSED FOR PAYMENT

Librarian

8 K College Chiked

SHRI DATTA BOOK DI Books sellers, stationers & Allied 1864, Guruwar Peth, CHIKODI. COMPOSITION TAXABLE PERSON NOT ELIGIBLE Bill NOS 135 To, The Later of the Composition of the Com	Suppliers 591 201. ETO COLLECT TAN ate: (4 1/ 9) C.H.L.O.P. AMOUNT
No. PARTICULARS BAG, Lannad Texts. From 50500.6, 105.	AMOUNT
BAG, tannad Texts. AND SITEW. 6, 105.	\$20 =
AND SITEN. 6, 105.	
	780
200. 6022/2.7 110	320-2
Myacooc.	
Grand Total	1660-0
Thank You, For Shri Dio Returns / Exchange, Please	atta Book Depot

933702

This is Celtify that Said Books
Entered in General library Rey, bearing ACI NO- 24437 to
24452 Total bill Passed for payment Ps. 1660=10 (Rupes
- Dre thousand Six hundred and Sixty R. Only)

6

PASSED FOR PAYMENT

LIBRARIAN

R College Chiked

GST No: 29AAQPV5815N1ZM TIN 29830001738

॥ ಶ್ರೀ ಜಯ ಶರಣ ॥

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

NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

Invoice No: 1737

KUMAR

ESTD 1952

To,

Date: 27-02-2019

THE PRINCIPAL

B.K.ARTS, SCIENCE AND COMMERCE

COLLEGE

CHIKODI

Currency Value : SN

JPH

Order No

Order Date

\$ 0.00

£ 0.00 € 0.00

MASS COMMUNICATION IN INDIA

	QTY	RATE	DISC	%	AMOUNT
	1	299.00			299.00
Total	1				299.00

Discount 20.0 % Round Off Less

59.80 0.20

Payable Amt

239.00



1

Acc No- 616-24453

PARTICULARS

PRINCIPAL





Amount Rs. Two Hundred Thirty Nine

Payable Amt

239.00

Goods once sold will not be taken back or exchanged

Interest @ 24% will be charged on balanace on outstanding beyond one month. Subject to Hubli Jurisdiction.

Page 1 of 1





This is costify that said broke entered in General Library An Roy. bearing Accomion NO-616-24453
Total bill passed for Phymenit Rs 239/ (Repen Two hundred Thirty nine Rs Only)

PASSED FOR PAYMEN.

B K College Chikad.



PRINCIPAL

JANUIIAN W

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)



सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/1422

Date: 2018-05-01 Invoice No.: NLIST/18-19/810 College GST No.: Not Available College GST State Code: KA [29]

Name and Address of Subscriber

То

The Principal
KLE Society's Basavaprabhu Kore Arts Science and Commerce College
College Road
Chikodi
Karnataka - 591 201

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai Scientist-E(CS)

------ Cut Here ------

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-05-01 Receipt No: 409

Received with thanks from KLE Society's Basavaprabhu Kore Arts Science and Commerce College, Chikodi, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 594595 Dated 2018-04-07 drawn on Syndicate Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2021-10-05 08:29:16 INFLIBNET Ref No: INF/N-LIST/2018/1422

GSTIN. 24AAATI1480J1ZS.

Ph.: +91-79-23268000, Fax: +91-79-23268222, http://www.inflibnet.ac.in