



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

☎ : 08338 – 272176

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 2018 -19

Sl. No.	Particulars	Page No
01	Book Purchase Invoice List	01
02	Book Purchase Bills	02-24
03	Journal Subscription Documents	25-33
04	NLIST Invoice Bill	34

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

Library book purchase for the academic year 2018-2019

GENERAL				
SL.NO	INVOICE	DATE	AMOUNT	DISTRIBUTER
1	3011	13-8-2018	190	DATTA BOOK CEPO CHIKODI
2	188	31-10-2018	9060	ADAMYA BOOK DIST BGM
3	190	31-10-2018	5520	ADAMYA BOOK DIST BGM
4	189	31-10-2018	9480	ADAMYA BOOK DIST BGM
5	187	31-10-2018	9888	ADAMYA BOOK DIST BGM
6	181	04-10-2018	9600	ADAMYA BOOK DIST BGM
7	178	27-9-2018	9139	ADAMYA BOOK DIST BGM
8	186	31-10-2018	9000	ADAMYA BOOK DIST BGM
9	195	23-10-2018	632	ADAMYA BOOK DIST BGM
10	3135	14-1-2019	1660	ADAMYA BOOK DIST BGM
11	3249	28-7-2018	340	DATTA BOOK DEPOT CHIKODI
12	CASH	24-8-2018	600	NANDANAR BOOK SELLERS
13	8397	10-01-2019	185	DATTA BOOK DEPOT CHIKODI
14	CASH	10-01-2019	142	BSNL MAINTENCE
		TOTAL AMOU	65436	
MSC				
SL.NO	INVOICE	DATE	AMOUNT	DISTRIBUTER
1	1728	26-2-2019	4776	NATIONAL BOOK STALL HUBLI
2	1735	27-2-2019	3974	NATIONAL BOOK STALL HUBLI
3	1737	27-2-2019	239	NATIONAL BOOK STALL HUBLI
		TOTAL AMOU	8989	
MCOM				
SL.NO	INVOICE	DATE	AMOUNT	DISTRIBUTER
1	142	31-7-2018	13155	ADAMYA BOOK DIST BGM
2	156	23-8-2018	7062	ADAMYA BOOK DIST BGM
		TOTAL AMOU	20217	
2018-19 GRAND TOTAL AMOUNT RS=94642				

NOTE; UGC .PSL, BOOKS NOT PURCHASE THIS ACADEMIC YEAR.

LIBRARIAN

LIBRARIAN
KLES B.K. College Chikodi

PRINCIPAL

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

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

Invoice No. 186	Dated 31-Oct-2018
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination G-BOOKS

Buyer
THE PRINCIPAL ,BK COMMERCE
 KLE Society's
 B K College of Commerce
 Chikodi



Description of Goods	Quantity	Rate	per	Disc. %	Amount	
Dynamics / N P Bali	10 Copy	325.00	Copy	20 %	2,600.00	
Differential Calculas / N P Bali	10 Copy	550.00	Copy	20 %	4,400.00	
A Course in BSc Mathematics 3rd Sem / Boosnurmath	10 Copy	250.00	Copy	20 %	2,000.00	
Total					30 Copy	9,000.00

G-24405 to 24434

Amount Chargeable (in words) **Rs. Nine Thousand Only** E. & O. E.

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 DISTRIBUTORS
 Authorised Signatory





This is to Certify that said books entered in Gen Lib Acc Reg, bearing Acc no 24405 to 24434 Total bill passed for payment Rs 9000/- (Rupees Nine thousand) only.

PASSED FOR PAYMENT


Librarian
B. K. College Chikodi


PRINCIPAL

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
 Buyer
THE PRINCIPAL ,BK COMMERCE
 KLE Society's
 B K College of Commerce
 Chikodi

Invoice No.
178
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through

Dated
27-Sep-2018
 Other Reference(s)
 Dated
 Dated
 Destination



G-Books

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Financial Accountning Vol I / M B Kadkol	10 Copy	170.00	Copy	20 %	1,360.00
Goods & Service Tax / M B Kadkol	5 Copy	200.00	Copy	20 %	800.00
Income Tax / M B Kadkol	5 Copy	330.00	Copy	20 %	1,320.00
Contemporary Literature & Cultural Theory / P Nayar	1 Copy	319.00	Copy	20 %	255.20
Postcolonial Literatre / Pramod Nayar	1 Copy	339.00	Copy	20 %	271.20
Managerial Economics / H L Ahuja	1 Copy	695.00	Copy	20 %	556.00
Differential Calculas / Shantinarayan	10 Copy	425.00	Copy	20 %	3,400.00
Sequences & Series / Bali NP	6 Copy	245.00	Copy	20 %	1,176.00
					9,138.40
ROUNDING OFF					0.60
Total					39 Copy
					9,139.00

G-24366 to 24404

ASSESSED FOR PAYMENT
 Librarian
 B K College, Chikodi

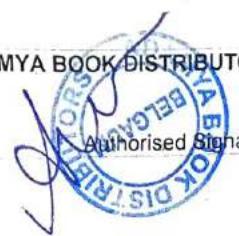
Amount Chargeable (in words)
Rs. Nine Thousand One Hundred Thirty Nine Only

E. & O. E.

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 DISTRIBUTORS
 Authorised Signatory



SUBJECT TO BELGAUM JURISDICTION
 This is a Computer Generated Invoice



This is to certify that said books
 entered in Gen. Lib Acc. Reg, bearing Accnos 24366 to 24404
 Total bill passed for payment RS 9139 = rs (Rupees
 Nine thousand one hundred thirty nine) only.

PASSED FOR PAYMENT:


 Librarian.
 B. K. College, Chikodi


 PRINCIPAL

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

Buyer

THE PRINCIPAL ,BK COMMERCE
KLE Society's
B K College of Commerce
Chikodi

Invoice No.

181

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Dated

4-Oct-2018

Other Reference(s)

Dated

Dated

Destination

**G-BOOKS**

Description of Goods	Quantity	Rate	per	Disc. %	Amount
History of Indian Ancient / Palaksha	5 Copy	200.00	Copy	20 %	800.00
History of Indian Medival / Palaksha	5 Copy	150.00	Copy	20 %	600.00
History of Indian Modern / Palaksha	5 Copy	200.00	Copy	20 %	800.00
Prachina Karnataka Itihas / Palaksha	10 Copy	140.00	Copy	20 %	1,120.00
Madyaugina Bharatad Ithihas / Palaksha	5 Copy	100.00	Copy	20 %	400.00
Dakshina Bharatad Ithihas & Samskruti / Palaksha	10 Copy	130.00	Copy	20 %	1,040.00
Elements of Costing / Kaltippi	10 Copy	295.00	Copy	20 %	2,360.00
Nirvahana Arthahstra / Neelannavar	10 Copy	150.00	Copy	20 %	1,200.00
araratad Arthikate / Iranna Hatti	10 Copy	160.00	Copy	20 %	1,280.00
Total	70 Copy				9,600.00

PAID FOR PAYMENT

PRINCIPAL

B K College Chikodi

G-24296 to 24365

Amount Chargeable (in words)

Rs. Nine Thousand Six Hundred Only

E. & O. E.

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 DISTRIBUTORS

Authorized Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice



This is to Certify that said books entered in Genl Lib. Acc. Reg. bearing Acc nos 24296 to 24365 Total bill passed for payment Rs 9600/- (Rupees Nine thousand Six hundred) only.

APPROVED FOR PAYMENT


 Librarian
 B K College Chikodi


 PRINCIPAL

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

Invoice No. **187** Dated **31-Oct-2018**

Delivery Note

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through Destination

Buyer
THE PRINCIPAL ,BK COMMERCE
 KLE Society's
 B K College of Commerce
 Chikodi



G-BOOKS

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Business Environment / Guledagudda	10 Copy	150.00	Copy	20 %	1,200.00
Retail Management / Guledagudda	10 Copy	150.00	Copy	20 %	1,200.00
Business Statistics 3rd & 4th Sem RCU / Rajamohan	15 Copy	200.00	Copy	20 %	2,400.00
Income Tax by Salimath	2 Copy	375.00	Copy	20 %	600.00
Income Tax / G B Baligar	2 QTY	300.00	QTY	20 %	480.00
Income Tax / R V Diwan	2 QTY	300.00	QTY	20 %	480.00
Corporate Accounting - I BCom 3rd Sem RCU / Godi	10 Copy	220.00	Copy	20 %	1,760.00
Madyaugina Bharatad Ithihas / Palaksha	7 Copy	130.00	Copy	20 %	728.00
Dakshina Bharatad Ithihas & Samskruti / Palaksha	10 Copy	130.00	Copy	20 %	1,040.00

G - 24228 to 24295

Total

9,888.00

Amount Chargeable (in words)

E. & O. E.

Rs. Nine Thousand Eight Hundred Eighty Eight Only

Local Sales Tax No. : GSTN:29AIYPC6029K1ZM

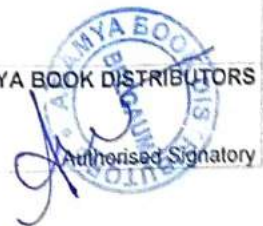
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ADAMYA BOOK DISTRIBUTORS

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION


This is a Computer Generated Invoice





This is to certify that said books
 entered in Gen. Acc. Reg. bearing Nos 24228 to 24295
 Total bill passed for payment Rs 9888 = (Rupees
 Nine thousand Eight hundred Eighty Eight) only.

PASSED FOR PAYMENT


 Librarian
 B. K. College, Chikodi


 PRINCIPAL

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

Buyer

THE PRINCIPAL ,BK COMMERCE
 KLE Society's
 B K College of Commerce
 Chikodi

Invoice No.

189

Dated

31-Oct-2018

Delivery Note

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination



Description of Goods	Quantity	Rate	per	Disc. %	Amount
Financial Accounting RCU / Godi	10 Copy	220.00	Copy	20 %	1,760.00
Elements of Costing / G B Baligar	10 QTY	200.00	QTY	20 %	1,600.00
Business Statistics 4th Sem / Dharieswar & Shetty	10 Copy	135.00	Copy	20 %	1,080.00
Bharatiya Hanakasin Vyavasthe / K D Basav	10 QTY	130.00	QTY	20 %	1,040.00
Kaigarike Arthashstra / K D Basav	10 Copy	150.00	Copy	20 %	1,200.00
Chikka Vyayahar & Arthikathe / K D Basav	10 Copy	140.00	Copy	20 %	1,120.00
Computer Application in Business 3rd Sem / Biradar	10 Copy	210.00	Copy	20 %	1,680.00
Total					9,480.00

G-24158 to 24227

Amount Chargeable (in words)

Rs. Nine Thousand Four Hundred Eighty Only

E. & O. E.

Local Sales Tax No. : GSTN:29AIYPC6029K1ZM

Declaration

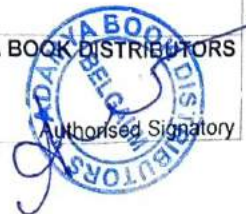
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ADAMYA BOOK DISTRIBUTORS

Authorized Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice





This is to certify that said books entered
 in Gen. Acc. Reg. bearing A/c Nos 24158 to 24227
 Total bill passed for payment Rs 9480/- (Rupees
 Nine thousand Four hundred Eighty) only.

PASSED FOR PAYMENT

Librarian

B. K. College Chikodi

PRINCIPAL

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
Buyer

THE PRINCIPAL ,BK COMMERCE

KLE Society's
B K College of Commerce
Chikodi

Invoice No.

190

Delivery Note

Dated

31-Oct-2018

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination



G-350K3

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Banking Law & Practice / K D Basava	10 Copy	160.00	Copy	20 %	1,280.00
Samagra Arthashastra / HRK	10 Copy	100.00	Copy	20 %	800.00
Principles of Entrepreneurship / Baligar	10 Copy	100.00	Copy	20 %	800.00
Computer Applications in Business 5th Sem / Biradar	15 QTY	220.00	QTY	20 %	2,640.00
Total					5,520.00

G-24113 to 24157

Amount Chargeable (in words)

Rs. Five Thousand Five Hundred Twenty Only

E. & O. E.

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 DISTRIBUTORS

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice



This is to certify that said books entered in Gen Acc. Reg. bearing Acc Nos 24113 to 24157
 Total bill passed for payment Rs 5,520 =
 (Rupees Five thousand five hundred twenty) only.

PASSED FOR PAYMENT


 Librarian
 B K College Chikodi


 PRINCIPAL

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

Buyer

THE PRINCIPAL ,BK COMMERCE

KLE Society's
B K College of Commerce
Chikodi

Invoice No.

188
Delivery Note

Dated

31-Oct-2018

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

G-Books

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Small Business & Economic Development / Kalkudrikar	15 QTY	120.00	QTY	20 %	1,440.00
Business Economics / Kalkundrikar	10 Copy	150.00	Copy	20 %	1,200.00
Industrial Economics / Kalkundrikar	10 Copy	135.00	Copy	20 %	1,080.00
Banking Law and Practice / G B Baligar	15 QTY	170.00	QTY	20 %	2,040.00
Management Accounting / G B Baligar	15 Copy	275.00	Copy	20 %	3,300.00
Total					9,060.00

G-24048 to 24112

Amount Chargeable (in words)

Rs. Nine Thousand Sixty Only

E. & O. E.

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 DISTRIBUTORS

Authorized Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice





This is to certify that said books
entered in Gen. Lib. Acc. Reg. bearing Accession Reg. No.
Nos 24078 to 24112

Total bill passed for payment Rs 9060 = ru
(Rupees Nine thousand Sixty) only.

PASSED FOR PAYMENT


Librarian
B. K. College Chikodi


PRINCIPAL

GSTIN : 29AHNPK1920B1ZL (S) 272364 (R) : 274191
Cell : 9845051701
9916257432

BILL OF SUPPLY

SHRI DATTA BOOK DEPOT

Books sellers, Stationers & Allied suppliers
1864, Guruwar Peth, CHIKODI-591 201.

COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX

Bill No. 3011 Date: 13/8/18
To, The Pr. Bk. College, Chikodi.

Gen. Books

No.	PARTICULARS	AMOUNT
	BA STD Text bind:	
	Barami 50 2	100 =
	2 kavvayali 55	90 =
	G-24044 to 24047	
	Grand Total	190 =

Thank You, For Shri Datta Book Depot
No Returns / Exchange, Please
No Carrybags, Please
Proprietor
* Your Trust Over 75 Years *

Rs 190/-

This is to certify that said books entered in
no Register, ~~no 4 (2) one page~~ bearing Accessory

: 24044 to 24047

total bill passed for payment Rs 190/- (Rupees one
hundred ninety) only.

PASSED FOR PAYMENT

Librarian.

B. K. College, Chikodi

PRINCIPAL

Hindi Department

Bill No - 8397

GSTIN : 29AHNPK1920B1ZL

☎ (S) 272364 (R) 274191
Call: 9945851701
9914257412

BILL OF SUPPLY

SHRI DATTA BOOK DEPOT

Books sellers, Stationers & Allied suppliers
1864, Guruwar Peth, CHIKODI-591 201.

COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX

Bill No.

Date: 10/11/19

To, The Principal, B.K. College

No.	PARTICULARS	AMOUNT
	BAG Hindi text	125/-
		60/-
Grand Total		185/-

Thank You,
No Returns / Exchange, Please
No Carryover, Please

For Shri Datta Book Depot

Proprietor

The above cited books bill is B A II basic & optional syllabus books brought for the department.

Place Chikodi

Date - 17/11/19

HOD
Dr. A. S. Desai

(Apendas)

Acc - 66 - 24454 - 24455

LIBRARIAN

Principal
Bansuprabhu Kore 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.

Cell 725 9716279

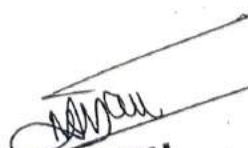
Date 24/08/20

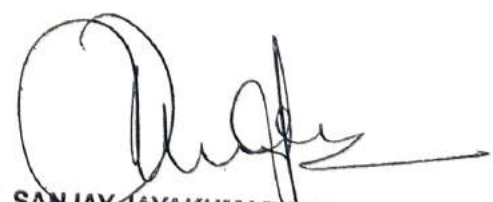
To,

The Principal.
B K College of Arts, Science & Commerce
Chikodi, Dist Beigam.

Title	Number of copies	Rs
(1) Karnataka State Beigam Dist Gazette (1987) Edition 6/1/81	One	800.
Less Discount 25%		200/-
Net Amount Total	Rs 600-00	
Amount in words only	Rupees Six hundred	


G-24043


PRINCIPAL


SANJAY JAYAKUMAR PATRAVALI
C/o. J.D. PATRAVALI BUILDING
Opp. Raghavendra Temple
Near Railway Station
DHARWAD-580007 (Karnataka)
Cell : 9535724962, 7259716279

This is to certify that said book
(Belgaum District Gazetteer) entered in General
Library Accession Register bearing Ac. No. 24043
Total bill passed for Payment Rs 600 = 00 (Rupee
Six hundred) only.

PASSED FOR PAYMENT


Librarian.
B. K. College Chikodi


PRINCIPAL

NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

Invoice No: 1737

Date : 27-02-2019

ESTD 1952

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00

To, THE PRINCIPAL
B.K.ARTS, SCIENCE AND COMMERCE
COLLEGE
CHIKODI

SN	PARTICULARS
1	JPH KUMAR MASS COMMUNICATION IN INDIA

	QTY	RATE	DISC %	AMOUNT
	1	299.00		299.00
Total	1			299.00
Discount		20.0 %		59.80
Round Off Less				0.20
Payable Amt				<u>239.00</u>

Letter No - G6 - 24453

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 balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

OF NATIONAL BOOK STALL

PROPRIETOR *FB*

[Handwritten signature]
1

This is certify that said books entered
 in General Library Acc Roy. bearing Accession NO - Gbr-24453
 Total bill passed for Payment Rs 239/- (Rupees Two hundred
 - Thirty nine Rs Only)

PASSED FOR PAYMENT


 Librarian
 B K. College Chikodi




 PRINCIPAL

LIBRARY BOOK STAMP

PROPRIETOR

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

Date 24/07/2018

Cell 725 9716279

To,

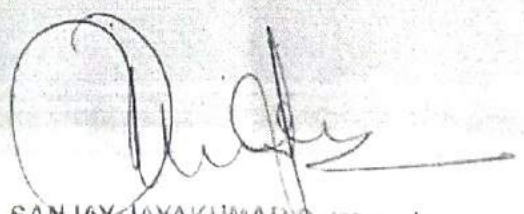
The Principal.
 B K. College of Arts, Science & Commerce
 Chikodi, Dist Belgaon.

(1)	Title	Number of copies	Rs
	Karnataka State Belgaon Dist Gazette 1927 Edition	one	800-00
	Less Discount 25%		200-00

Net Amount Total ₹ 600-00
 Amount in words Rupees Six hundred
 only

G-24043


 PRINCIPAL



SANJAY JAYAKUMAR PATRAVALI
 C/o. J.D. PATRAVALI BUILDING
 Opp. Raghavendra Temple,
 Near Railway Station
 DHARWAD-580007 (Karnataka)
 Cell : 9525724962, 7259716279

The bill to certify that so,
 (Belgaum District Gazette) entered in
 Library Accession Register bearing Acc No. 29.
 Total bill passed for Payment Rs 600 = 00 (Rs.
 Six hundred) only

PASSED FOR PAYMENT



Librarian

B. K. College Chikodi


 PRINCIPAL

SHRI DATTA BOOK DEPOT
 Book sellers, Stationers & Allied suppliers
 1864, Gururwar Peth, CHIKODI - 591 201
 3243

Bill No _____ Date _____

To: The Principal B.K. College

Sl. No.	Particulars	Amount	
		Rs	Ps
	BA & Basic Kannad text 4 @ 85/-	340	=
	G-24039 to 24042		
Total Rs.		340	=
VAT @ %			
Grand Total Rs.		340	=

Thank You,
 No Returns / Exchange, Please
 No Carrybags, Please

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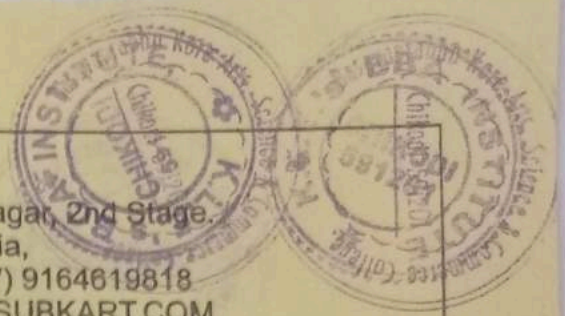
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The time of their enrollment is to be paid...
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 The membership is valid only...

Degree General

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Plot no. 721, Sy. No. 710, Rani Channamma Nagar, 2nd Stage,
Belagavi - 590006 Karnataka India,
Ph. No:- 0831-4210148/9 M. 7795739027 (W) 9164619818
email: subdesk@subkart.com Website:WWW.SUBKART.COM



SUBS No. **1005**

E CODE:-.....

Date : 4/2/2018

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Received from The Principal, KJE Society's Basavaprabhu Kore
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S.No.	Magazines / Journals	Sub Term	MODE	Rs.	Ps.	
1.	Management Accountant	/	Cash	1250		
2.	Southern Economist			1800		
3.	Chartered Accountant			1000		
4.	Physics 4 U		1	Credit Card		297
5.	Chemistry		4r	Debit Card		297
6.	Mathematics					297
7.	Biology		Each	Cheque*		900
8.	Agrobios		/	Draft*		1500
9.	Journal of Chemical science					230
10.	General Knowledge Today		/	M.O.		230
11.	Vojana					950
12.	University News					900
13.	DCMB Today.			Neft		900

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Rs. Nine thousand nine hundred &

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For SUBDESK



Executive Signatory

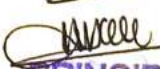


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31/12/2018

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K.L.E Society
BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE COLLEGE, CHIKODI
Journals

Sl No.	Journal Name	Periodicity	No. of Vol Issues	Publisher
GENERAL STUDIES				
11	GENERAL KNOWLEDGE TODAY	Monthly		
12	YOJANA	Monthly		
HIGHER EDUCATION				
13	UNIVERSITY NEWS	Weekly		ASSOCIATION OF INDIAN UNIVERSITY
GENERAL SCIENCE				
14	PCMB TODAY	Monthly		
COMPUTER APPLICATION				
15	DIGIT WITH CD	Monthly		SUBDESK
16	OPEN SOURCE FOR YOU	Monthly		EFY
17	EXPRESS COMPUTER	Monthly		SUBDESK
18	ELECTRONICS FOR YOU	Monthly		SUBDESK
BUSINESS STUDIES				
19	OUTLOOK BUSINESS	Fortnightly		SUBDESK
20	BUSINESS INDIA	Monthly		SUBDESK
21	OUTLOOK BUSINESS	Monthly		SUBDESK
22	BUSINESS MANAGER	Monthly		SUBDESK
23	BUSINESS INDIA	Fortnightly		SUBDESK

FS

K.L.E Society
BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE COLLEGE, CHIKODI
Journals

Sl No.	Journal Name	Periodicity	No. of Vol Issues	Publisher
ECONOMICS				
1	MANAGEMENT ACCOUNTANT	Monthly		THE INSTITUTE OF COST ACCOUNTANTS OF INDIA
2	SOUTHERN ECONOMIST	Fortnightly		SUBDESK BELGAVI
3	MANAGEMENT ACCOUNTANT	Monthly		MANAGEMENT ACCOUNTANT
ACCOUNTING				
4	CHARTERED ACCOUNTANT	Monthly		THE INSTITUTE OF CHARTERED ACCOUNTANT OF INDIA
PHYSICS				
5	PHYSICS 4 U	Monthly		
CHEMISTRY				
6	CHEMISTRY	Monthly		SUBDESK
7	JOURNAL OF CAMICAL SCIENCE	Monthly		
MATHEMATICS				
8	MATHEMATICS	Monthly		SUBDESK
BIOLOGY				
9	BIOLOGY	Monthly		
10	AGROBIOS	Monthly		AGROBIOS NEWS LETTER

K.L.E Society
BASAVAPPRABHU KORE ARTS, SCIENCE AND COMMERCE COLLEGE, CHIKODI
Journals

Sl No.	Journal Name	Periodicity	No. of Vol Issues	Publisher
24	OUTLOOK BUSINESS	Fortnightly		SUBDESK
Socila welfare				
25	Social Welfare	Monthly		social welfare
GENERAL				
26	Basavapatha	Monthly		BASAVAPATHA

the MANAGEMENT ACCOUNTANT

THE JOURNAL FOR CMAs

ISSN 0972-3528

REF: NMJ-37

Date: 09-04-2018

Dear Subscriber,

Thank you for your interest in our journal, "The Management Accountant"

We have received your payment of **Rs.1150/-** and as per your request your subscriptions is renewed from **January-December 2018** (12 issues).

An original receipt for your payment is also attached herewith.

In this regard please note that your subscription number is **NMJ-37**. Kindly quote this number for all your future correspondences.

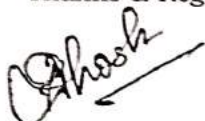
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Thanks & Regards



Amit Ghosh

Editorial Office:

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E-mail: journal@icmai.in; Website: www.icmai.in

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The Institute of Cost Accountants of India
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SUBS No. **1005** E CODE:-.....
Date : 7/2/2018 Receipt:-
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2.	Southern Economist			1800			
3.	Chartered Accountant			1000			
4.	Physics 4 U			1	Credit Card	297	
5.	Chemistry			1/2	Debit Card	297	
6.	Mathematics			1/2	Debit Card	297	
7.	Biology			Each	Cheque*	900	
8.	Agrobios				Draft*	1500	
9.	Journal of Chemical Science				Draft*	230	
10.	General Knowledge Today				M.O.	230	
11.	Yojana				M.O.	950	
12.	University News				Neft	900	
13.	DRMB Today.				Neft	900	

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For SUBDESK

Executive Signatory

Association Of Indian Universities

No. 16, Comd. Indrajit Gupta Marg (Kotla Marg), New Delhi 110 002

10-Jan-2018

RENEWAL NOTICE

To,
THE PRINCIPAL
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SCIENCE & COMMERCE
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DIST BELGAUM - 591201
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Name and Address of Subscriber

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

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1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
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Rupees Five Thousand Nine Hundred Only

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Sincerely Yours



Ashok Kumar Rai
Scientist-E(CS)

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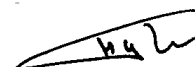
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