

STOCK BOOK

ARTICLE Electric Water Pump



Month & Date	PARTICULARS	Receipt			Issued Quantity	Balance Quantity	REMARKS
		Quantity	Rate	Amount			
10/6/19	Self poisoning monoblade Pump High Head Htg discharge Sharp winster Manuicha Electrical Bill No - 1653	01 PC	4200/-	4200/-	Yes	-	
4	Ancor ceiling fan (cooling) & Regulator Big Boss	7 PC	1170/-	8190.00	Yes	-	
4	Philips Ujjwal Batten 18 watt Bz Bulb	8 PC	228.50	2048.00	8 PC Yes	-	
5.7.19	Miter Dale						
2.7.19	Mitsum Egg Hubli	100	3910	100000	100	100	
				95526			
				195526			
8.8.19	Sports Items A-19. Sakkanagendur			20,000/-			
16.8.19	Ganesh Enterprises CFL Bulb 9 watt and 14 watt			1024			
				2724			
				3748			

54/22

Principal,
NTSS's Shri Shankar Arts & Commerce College, Navalgund.



STOCK BOOK



2020-21

3

Month Date	PARTICULARS	Receipt			Issued Quantity	Balance Quantity	Remarks
		Quantity	Rate	Amount			
18/8/20	A. G. Takkavag- oudal. Sports Items			59,880	01		
3/8/20	Lavanya Enterprien UPS	01	15454	15454	01	01	
21/8/20	Varun Enter Boisels water Filter Tube	01	4128	4128	01	01	

Principal
Principal
NTSS's Shri Shankar Arts &
Commerce College, Navalgund

STOCK BOOK

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ARTICLE 2021-22



Month & Date	PARTICULARS	Receipt			Balance Quantity	Remarks
		Quantity	Rate	Amount		
13/10/21	Lap Top Bag Door stopper Power supply Box	01	2800	2800	01	01
27/10/21	Shri Malatesh Hardware & General Stores. Tap Bolts Accessories	04	840	3360	04	04
7/12/21	Mahen Systems Dharwad.		1120	1120		
11/12/21	Eureka Forbes Ltd Vacume cleaner.	01	18500	18500	01	01
21/12/21	Padma Files	500	15/-	7500	500	200
28/12/21	Laxmi Sports Sports Items		2368	2368		
22/12/21	Soft Line temp Wtr		11240	11240		
Sujata						

Principal
 N.T.S.S.'s Sri Shankar Arts &
 Commerce College, Navalgund

STOCK BOOK

ARTICLE

2022-23



Month & Date	PARTICULARS	Receipt			Balance		Remarks
		Quantity	Rate	Amount	Quantity	Quantity	
18/4/22	M/s S.B. Totad Gadag Pedestal Fan	04	2800	11400-	04	04	
16/6/22	R.S. Hiremath Pen Drive	04	1509	1509	04	04	
7/8/22	A dity computers		6150-	6150-			
3/12/22	A.G. Jakkannavar Sports		3572-	3572-			
28/8/23	SOFT LINE Comp		9760	9760			
23/5/23	The Divisional Co-op wholesale Stores	4/1	3320	3320	4/1	-	

Sijata


Principal
NTSS's Shri Shanker Arts &
Commerce College, Navalagund



STOCK BOOK

2023-24



Month Date	PARTICULARS	Receipt			Issued Quantity	Balance Quantity	Remarks
		Quantity	Rate	Amount			
17/11/23	Bill No - 3018302, 2645-16/10/23 V.J. Taudale (Vikas Ladies Tailor) Vikas Ladies Tailor, Scouts & Guides.	10PC	696-	6962	10PC	10PC	
25/11/23	Bill No - 2987 25/11/2023 M/s Bhaivari Traders Dhawad Xerox & Colored Paper	10 Box 5 Box	2310/ 430/-	32250-	10 Box 5 Box	4 Box 2 Box	
15/12/23	Bill No - 9297 Malathi Pipe Hardware & General Stores, Warf.	1200 + 1 pc	108 + 1416	108 + 1416 = 1524	01	01	
12/12/23	Ino - 330, 319 18/12/2023 Aditya Computer Software Installation	1/5	60323	60323	1/5	1/5	
13/1/24	R.S. Hibernathy Amalan Projector	01	14689	14689	01	01	

5/1/24

[Signature]
Principal
NTSS's Shri Shankar Arts &
Commerce College, Navalgund



STOCK BOOK

11

2024-25

Month Date	PARTICULARS	Receipt			Issued Quantity	Balance Quantity	Remarks
		Quantity	Rate	Amount			
8/4/24	National Electric cable - Navalguni Fan, 1000	01	4500	4500	01	01	
14/5/24	National Electric als. LED TUBE Fan NCS	01 8		11264	11264	1/8	-
24/5/24	Hira Sports Hubli.	41	5035	5035	41	-	
21/7/24	Hira Sports Hubli	41	5985	5985	41	-	
22/12/24	Sulbas N. Hotalal Hubli/Dharmad Garden plants	41	43000	43000	41		
12/1/24	Parmedha Electric Company Hubli	1 set	13483	13483	1 set	1 set	


Principal

NTSS's Shri Shankar Arts &
Commerce College, Navalguni



MEMORANDUM OF UNDERSTANDING

Department of Library and Information Centre (DLIC),
Shri Shankar Arts & Commerce College, Navalgund – 582208

AND

Sanchi Foundation®,

No 004, S.S Elina, Channasandra Vishnuvardhana Road, Bengaluru- 560098

This is an agreement between, Department of Library and Information Centre (DLIC), **Shri Shankar Arts & Commerce College**, Navalgund – 582208 and **Sanchi Foundation**®, No 004, S.S. Elina, Channasandra, Vishnuvardhana Road, Bengaluru-560098

1. Purpose and Scope

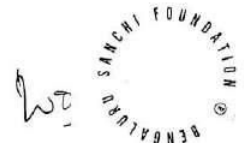
The purpose of this MOU is to promote the collection, preservation, and dissemination of the information gathered in the college library of Shri Shankar Arts and Commerce College. The library has a unique collection from various knowledge fields. The college has been serving as the main education hub for Navalgund Taluk area for the last 50 years (1970 to till) and the collection of the library has over 40,000 books. The Department identified some of the unique titles to be preserved in digital format in concern with easy access and prevention of damage.

In particular

Establish the intent to work together to provide volunteer support to assist with the identification of artifacts and archival material of The Department of Library and Information Centre (DLIC) collection at the Shri Shankara Arts and Commerce College, Navalgund. Agree to cross-promote one another's events and activities as related to collecting and preserving DLIC collection.

2. Background

The DLIC is committed to empowering the student and alumni community by providing a variety of resources for their life-long learning process. The DLIC intended to archive materials of the parent institution that is 'Shri Shankar Arts and Commerce College', Navalgund to preserve, protect & archive the rare works. This is intended to make works readily accessible for further reference & research activities for the larger student & research communities as well as the general public.





The Sanchi Foundation®, Bengaluru is committed to archive, preserve, and help to re-organize furthermore present the various forms of rare resources available at DLIC of Shri Shankar Arts and Commerce College, Naval Gund. The foundation will digitize Manuscripts, Rare Books which are out of copyright or available in the public domain and make them available on Internet Archive & other web-based platforms for easy access to the future generation.

3. Responsibilities

The DLIC and Sanchi Foundation® are undertaking the following activities Enter into an agreement with archival material of the DLIC, Shri Shankar Arts and Commerce College, Naval Gund providing volunteers as available in support to the digitization and archiving process. After digitization of the resources to be made available for access in a web-based platform. Both institutions are mutually agreed that digitization of the resources materials which are out of copyright &/or in the public domain.

4. It is mutually Understood and Agreed by and Between the Parties that

The MOU may be modified or terminated by mutual agreement of DLIC of Shri Shankar Arts and Commerce College, Naval Gund and Sanchi Foundation®, Bangalore.

5. Funding

This MOU does not include payment of funds between the two parties, but DLIC will take care of safe transportation, packaging, postal other incidental charges for digitizing materials.

6. Effective Date and Signature

This MOU shall be effective upon the signature of DLIC, Shri Shankar Arts and Commerce College, Naval Gund and Sanchi Foundation, Bengaluru authorized officials. It shall be in force from August 8th, 2020 unless terminated before the date according to section 4 above. DLIC, Shri Shankar Arts and Commerce College, Naval Gund and Sanchi Foundation®, Bengaluru indicate agreement with this MOU by their signature.

Librarian and The Principal
Shri Shankar Arts and Commerce College,
Navalgund - Dharwad 582208



Date: August 8th, 2020

Principal
NTSS's Shri Shankar Arts &
Commerce College, Naval Gund

Omshivaprakash
Co-Founder
SanchiFoundation®
Bengaluru – 560098



Date: August 8th, 2020



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ನಂ. ೦೦೪ ಎಸ್. ಎಸ್. ಎಲಿನ್ ಚೆನ್ನಸಂದ್ರ, ಉತ್ತರಹಳ್ಳಿ,
ಕೆಂಗೇರಿ ಮುಖ್ಯರಸ್ತೆ, ಬೆಂಗಳೂರು ೫೬೦೦೯೮

<https://sanchifoundation.org> | <https://sanchaya.org>

ಸಂಚಯ

ದಿನಾಂಕ: ನವೆಂಬರ್ ೯, ೨೦೨೦

ಇವರಿಗೆ,
ಮಾನ್ಯ ಪ್ರಾಂಶುಪಾಲರು
ಶ್ರೀ ಶಂಕರ ಕಲಾ ಮತ್ತು ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ
ನವಲಗುಂದ

ವಿಷಯ: ಶ್ರೀ ಶಂಕರ ಕಲಾ ಮತ್ತು ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯದ ಗ್ರಂಥಾಲಯದ ೨೪ ಪುಸ್ತಕಗಳನ್ನು ಡಿಜಿಟಲೀಕರಿಸಿ ನಿಮಗೆ ಹಿಂತಿರುಗಿಸುತ್ತಿರುವ ಬಗ್ಗೆ

ಮಾನ್ಯರೆ,

ನಿಮ್ಮ ಮಹಾವಿದ್ಯಾಲಯದ ಗ್ರಂಥಾಲಯದ ೨೪ ಪುಸ್ತಕಗಳನ್ನು ಡಿಜಿಟಲೀಕರಿಸಲು ಅನುಮತಿಸಿ ನಮಗೆ ನೀಡಿದ್ದ ೨೪ ಪುಸ್ತಕಗಳಲ್ಲಿ ೨೩ ಪುಸ್ತಕಗಳನ್ನು ಇಂಟರ್‌ನೆಟ್ ಆರೈವ್‌ನಲ್ಲಿ ದೊರೆಯುವಂತೆ ಮಾಡಿದ್ದೇವೆ. ಈ ಪುಸ್ತಕಗಳನ್ನು ಇಂಡಿಯನ್ ಅಕಾಡೆಮಿ ಆಫ್ ಸೈನ್ಸ್ (IASc), ಬೆಂಗಳೂರಿನಲ್ಲಿ ನಮ್ಮ ಜ್ಞಾನದ ಸೇವಕರು (Servants Of Knowledge) ಯೋಜನೆ ಅಡಿ ಡಿಜಿಟಲೀಕರಿಸಲಾಗಿದೆ ಎಂದು ತಿಳಿಸಲು ಹರ್ಷಿಸುತ್ತೇವೆ.

ಇವನ್ನು ಈ ಕೆಳಗಿನ ಕೊಂಡಿಗಳ ಮೂಲಕ ಲಭ್ಯವಾಗಿಸಲಾಗಿದೆ.

1. [https://archive.org/details/ServantsOfKnowledge?&and\[\]=subject:%22SSACC%20Sanchaya%22](https://archive.org/details/ServantsOfKnowledge?&and[]=subject:%22SSACC%20Sanchaya%22)
2. <http://bit.ly/ssacc-sanchaya>
3. <http://ssacc.sanchaya.net/>

ಈ ಡಿಜಿಟಲೀಕರಣದ ಕಾರ್ಯ ನಿಮ್ಮ ಭಾಷಾ ಅಧ್ಯಯನ ವಿಭಾಗಕ್ಕೆ, ಸಂಶೋಧನಾ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ, ಸಾಹಿತ್ಯಾಸಕ್ತರಿಗೆ ಉಪಯುಕ್ತವಾಗುತ್ತದೆಂದು ಆಶಿಸುತ್ತೇವೆ. ನಿಮ್ಮೊಡನೆ ಮತ್ತಷ್ಟು ಕನ್ನಡ ಡಿಜಿಟಲೀಕರಣದ ಕೆಲಸಗಳಿಗೆ ಕೈಜೋಡಿಸುವ ಅವಕಾಶಗಳಿಗೆ ಎದುರುನೋಡುತ್ತೇವೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,,

ಓಂಶಿವಪ್ರಕಾಶ್ ಎಚ್. ಎಲ್

ಸಂಚಾಲಕರು

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ಬೆಂಗಳೂರು

Principal
NTSS's Shri Shankar Arts & Commerce College, Navalgund

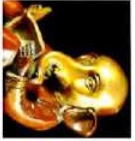
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"ಸಂಚಯ" - ಕನ್ನಡ ಭಾಷಾ ತಂತ್ರಜ್ಞಾನ ಸಂಶೋಧನೆ ಹಾಗೂ ಅಧ್ಯಯನ ವೇದಿಕೆ, ಕನ್ನಡ ಸಾಹಿತ್ಯ ಸಂಶೋಧನೆಯ ತಾಂತ್ರಿಕ ಸಾಮರ್ಥ್ಯವನ್ನು ವರ್ಧಿಸುವತ್ತ ಕಾರ್ಯನಿರತವಾಗಿರುವ ಸಂಚಯ ಅಂಗಸಂಸ್ಥೆಯಾಗಿದೆ.



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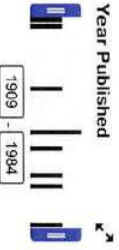
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Principal
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Principal
NTSS's Shri Shankar Arts & Commerce College, Navalgund

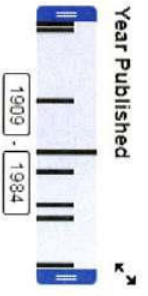
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	ಶ್ರೀ ಗುರು ಶರಣ ಲೀಲಾಮೃತ	397	0	0
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	ನಿಜಲಿಂಗ ಶತಕ	311	0	0
	Note	168	0	0
	ಸುಜ್ಞಾನ ಚಿಂತಾಮಣಿ	104	0	0

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College Navalgund, Hubli Oni
NAVALGUND, KARNATAKA, 582208
IN
State/UT Code: 29


PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

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The Principal Shri Shankar Arts and Commerce
The Principal Shri Shankar Arts and Commerce
College Navalgund, Hubli Oni
NAVALGUND, KARNATAKA, 582208
IN

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-1927375-4452307
Order Date: 10.01.2024

Invoice Number : BLR8-3942861
Invoice Details : KA-BLR8-1034-2324
Invoice Date : 11.01.2024

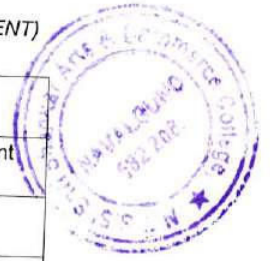
Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	WZATCO Yuva Plus Android, Native 1080P Full HD 4K Support LED Projector for Home, 490 ANSI, 250" Screen 5 Watt Speaker 4P+4D Digital Keystone with Netflix, Prime etc WiFi & BT B0CP9JDNKJ (B0CP9JDNKJ)	₹11,008.48	₹0.00	1	₹11,008.48	9%	CGST	₹990.76	₹12,990.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹990.76	
						9%	SGST	₹0.00	
TOTAL:								₹1,981.52	₹12,990.00
Amount in Words: Twelve Thousand Nine Hundred Ninety only									
For Appario Retail Private Ltd:									
									
Authorized Signatory									

Whether tax is payable under reverse charge - No


Principal
NTSS's Shri Shankar Arts & Commerce College, Navalgund

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Aditya Computers
 Shri Ram Plaza
 Opp Jain Mandir Line Bazaar
 Dharwad
 GSTIN/UIN: 29AWDPP9481F1ZZ
 State Name : Karnataka, Code : 29
 E-Mail : adityacomputers2004@gmail.com

Invoice No. 319	Dated 8-Dec-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 319	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 Shri Shankar Arts & Commerce College
 Navalgund
 State Name : Karnataka, Code : 29

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	SSD 512 EVM	85354030	4 Pcs	2,372.88	Pcs	9,491.52
2	Ddr III 4 Gb Ram Desktop CONSISTANT		3 Pcs	762.71	Pcs	2,288.13
3	Artis Spaik		8 Pcs	508.47	Pcs	4,067.76
4	Rj 45 Connectors		45 Pcs	4.24	Pcs	190.80
5	Cat6 Cabel Louse		30 Pcs	27.12	Pcs	813.60
6	Laptop Power Cable 1.5		1 Pcs	127.12	Pcs	127.12
7	Desktop Power Cable 1.5		1 Pcs	84.75	Pcs	84.75
8	Lenovo Keyboard Mouse USB		9 Pcs	847.46	Pcs	7,627.14
9	Smps 450 Watts		1 Pcs	635.59	Pcs	635.59
10	Service 8 Computers					4,800.00
11	Quick Heal Pro Oem (10)		10 Pcs	338.98	Pcs	3,389.80


continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)




 Aditya Computers Shri Ram Plaza Opp Jain Mandir Line Bazaar Dharwad GSTIN/UIN: 29AWDPP9481F1ZZ State Name : Karnataka, Code : 29 E-Mail : adityacomputers2004@gmail.com	Invoice No. 319	Dated 8-Dec-2023
	Delivery Note	Mode/Terms of Payment
Buyer The Principal Shri Shankar Arts & Commerce College Navalgund State Name : Karnataka, Code : 29	Supplier's Ref. 319	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
12	Service NETWORKING CRIMPING SHARING					2,500.00
13	Cmos Cell		10 Pcs	8.47	Pcs	84.70
14	8 Port Switch		3 Pcs	720.34	Pcs	2,161.02
15	Usb Hub 1+4 Medium Coconut		2 Pcs	296.61	Pcs	593.22
16	Usb to Lan		1 Pcs	466.10	Pcs	466.10
17	Router TP-Link	85176960	1 Pcs	1,101.69	Pcs	1,101.69
						40,422.94
CGST						3,638.05
SGST						3,638.05

continued ...

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

 Aditya Computers Shri Ram Plaza Opp Jain Mandir Line Bazaar Dharwad GSTIN/UIN: 29AWDPP9481F1ZZ State Name : Karnataka, Code : 29 E-Mail : adityacomputers2004@gmail.com	Invoice No. 319	Dated 8-Dec-2023				
	Delivery Note	Mode/Terms of Payment				
Buyer The Principal Shri Shankar Arts & Commerce College Navalgund State Name : Karnataka, Code : 29	Supplier's Ref. 319	Other Reference(s)				
	Buyer's Order No.	Dated				
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
	Terms of Delivery					
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.04
	Total		129 Pcs			₹ 47,699.00
Amount Chargeable (in words) INR Forty Seven Thousand Six Hundred Ninety Nine Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
85354030		35,253.49	9%	3,172.80	9%	3,172.80
85176960		4,067.76	9%	366.10	9%	366.10
		1,101.69	9%	99.15	9%	99.15
Total		40,422.94		3,638.05		3,638.05
Tax Amount (in words) : INR Seven Thousand Two Hundred Seventy Six and Ten paise Only						
Declaration 1) Goods should be inspected at the time of Delivery, no Claims there after will be entertained, 2) WARRANTY and SERVICE will be provided by respective manufactures with their TERMS & CONDITIONS. 3) We declare that this invoice shows the actual price of goods described and particulars and true & Correct. Time of replacement might take 20-25 days.						
Customer's Seal and Signature				Company's Bank Details Bank Name : KARNATAKA VIKAS GRAMEEN BANK A/c No. : 17000272378 Branch & IFS Code: Jayanagar & KVGB0004009		
				for Aditya Computers		
				Authorised Signatory		




Badiger
Principal
 NTSS's Shri Shankar Arts & Commerce College, Navalgund

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)


 Aditya Computers Shri Ram Plaza Opp Jain Mandir Line Bazaar Dharwad GSTIN/UIN: 29AWDPP9481F1ZZ State Name : Karnataka, Code : 29 E-Mail : adityacomputers2004@gmail.com	Invoice No.	Dated				
	363	18-Jan-2024				
	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
Buyer The Principal Shri Shakar Arts and Commerce College Navalgund State Name : Karnataka, Code : 29	Buyer's Order No.	Dated				
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
	Terms of Delivery					
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service					1,300.00
2	2 COMPUTERS		1 Pcs	720.34	Pcs	720.34
3	8 Port Switch		20 Pcs	25.42	Pcs	508.40
4	Cat 6 Box Dlink		4 Pcs	4.24	Pcs	16.96
						2,545.70
						CGST 229.12
						SGST 229.12
						Round Off 0.06
	Total		25 Pcs			₹ 3,004.00
Amount Chargeable (in words) INR Three Thousand Four Only E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		2,545.70	9%	229.12	9%	229.12
Total		2,545.70		229.12		229.12
Total Tax Amount 458.24						
Tax Amount (in words) : INR Four Hundred Fifty Eight and Twenty Four paise Only						
Declaration 1) Goods should be inspected at the time of Delivery, no Claims there after will be entertained, 2) WARRENTY and SERVICE will be provided by respective manufactures with their TERMS & CONDITIONS. 3) We declare that this invoice shows the actual price of goods described and particulars and true & Correct. Time of replacement might take 20-25 days.						
Customer's Seal and Signature				Company's Bank Details Bank Name : KARNATAKA VIKAS GRAMEEN BANK A/c No. : 17000272378 Branch & IFS Code: Jayanagar & KVGB0004009		
				for Aditya Computers		
				Authorised Signatory		



K. Basappa
Principal
 NTSS's Shri Shankar Arts & Commerce College, Navatgund

Tax Invoice

(ORIGINAL FOR RECIPIENT)



 Aditya Computers Shri Ram Plaza Opp Jain Mandir Line Bazaar Dharwad GSTIN/UIN: 29AWDPP9481F1ZZ State Name : Karnataka, Code : 29 E-Mail : adityacomputers2004@gmail.com	Invoice No.	Dated				
	363	18-Jan-2024				
	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
Buyer The Principal Shri Shakar Arts and Commerce College Navalgund State Name : Karnataka, Code : 29	Buyer's Order No.	Dated				
	363					
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
	Terms of Delivery					
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service 2 COMPUTERS					1,300.00
2	8 Port Switch		1 Pcs	720.34	Pcs	720.34
3	Cat 6 Box Dlink		20 Pcs	25.42	Pcs	508.40
4	Rj 45 Connectors		4 Pcs	4.24	Pcs	16.96
5	Reman Toner	84439959	2 Pcs	381.36	Pcs	762.72
6	Artis Spaik 5mts		1 Pcs	593.22	Pcs	593.22
						3,901.64
	CGST					351.15
	SGST					351.15
continued ...						



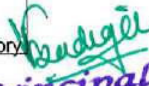
This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

 Aditya Computers Shri Ram Plaza Opp Jain Mandir Line Bazaar Dharwad GSTIN/UIN: 29AWDPP9481F1ZZ State Name : Karnataka, Code : 29 E-Mail : adityacomputers2004@gmail.com	Invoice No.	Dated																																	
	363	18-Jan-2024																																	
	Delivery Note	Mode/Terms of Payment																																	
	Supplier's Ref.	Other Reference(s)																																	
Buyer The Principal Shri Shakar Arts and Commerce College Navalgund State Name : Karnataka, Code : 29	363																																		
	Buyer's Order No.	Dated																																	
	Despatch Document No.	Delivery Note Date																																	
	Despatched through	Destination																																	
	Terms of Delivery																																		
Buyer																																			
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Description of Goods and Services</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">Round Off</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">0.06</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>28 Pcs</td> <td></td> <td></td> <td style="text-align: right;">₹ 4,604.00</td> </tr> </tbody> </table>				SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount		Round Off					0.06	Total			28 Pcs			₹ 4,604.00											
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount																													
	Round Off					0.06																													
Total			28 Pcs			₹ 4,604.00																													
Amount Chargeable (in words) E. & O.E INR Four Thousand Six Hundred Four Only																																			
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>3,138.92</td> <td>9%</td> <td>282.51</td> <td>9%</td> <td>282.51</td> <td>565.02</td> </tr> <tr> <td>84439959</td> <td>762.72</td> <td>9%</td> <td>68.64</td> <td>9%</td> <td>68.64</td> <td>137.28</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>3,901.64</td> <td></td> <td>351.15</td> <td>702.30</td> </tr> </tbody> </table>				HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount		3,138.92	9%	282.51	9%	282.51	565.02	84439959	762.72	9%	68.64	9%	68.64	137.28	Total			3,901.64		351.15	702.30
HSN/SAC	Taxable Value	Central Tax				State Tax		Total Tax Amount																											
		Rate	Amount	Rate	Amount																														
	3,138.92	9%	282.51	9%	282.51	565.02																													
84439959	762.72	9%	68.64	9%	68.64	137.28																													
Total			3,901.64		351.15	702.30																													
Tax Amount (in words) : INR Seven Hundred Two and Thirty paise Only																																			
<u>Declaration</u> 1) Goods should be inspected at the time of Delivery, no Claims there after will be entertained, 2) WARRENTY and SERVICE will be provided by respective manufactures with their TERMS & CONDITIONS. 3) We declare that this invoice shows the actual price of goods described and particulars and true & Correct. Time of replacement might take 20-25 days.																																			
Customer's Seal and Signature		Company's Bank Details Bank Name : KARNATAKA VIKAS GRAMEEN BANK A/c No. : 17000272378 Branch & IFS Code: Jayanagar & KVGB0004009 for Aditya Computers																																	
		Authorised Signatory 																																	

This is a Computer Generated Invoice


Principal
NTSS's Shri Shankar Arts & Commerce College, Navalgund

Tax Invoice

(ORIGINAL FOR RECIPIENT)



ADITYA COMPUTERS 24-25 DHARWAD GSTIN/UID: 29AWDPP9481F1ZZ State Name : Karnataka, Code : 29 Contact : 9738551081 E-Mail : adityacomputers2004@gmail.com	Invoice No. 55 Dated 6-Jun-2024 Delivery Note Mode/Terms of Payment Supplier's Ref. 55 Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
---	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SWITCH 8 PORT	85176990	1 PCS	889.83	PCS	889.83
2	ARTIS SPIKE 5 MTS STABILIZER	85354030	1 PCS	847.46	PCS	847.46
3	LOGITECH USB K/M COMBO	84716040	1 PCS	84.75	PCS	84.75
						1,822.04
CGST @ 9%						163.98
SGST @ 9%						163.98
Bill Details:						
New Ref 55						2,150.00 Dr
Total						3 PCS
						₹ 2,150.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	889.83	9%	80.08	9%	80.08	160.16
85354030	847.46	9%	76.27	9%	76.27	152.54
84716040	84.75	9%	7.63	9%	7.63	15.26
Total	1,822.04		163.98		163.98	327.96

Tax Amount (in words) : **INR Three Hundred Twenty Seven and Ninety Six paise Only**

K. Radiger
Principal

NTSS's Shri Shankar Arts & Commerce College, Navalgund

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


Company's Bank Details
 Bank Name : KARNATAKA VIKAS GRAMEENA BANK
 A/c No. : 17000272378
 Branch & IFS Code : JAYNAGAR & KVGB0004009
 for ADITYA COMPUTERS 24-25

Customer's Seal and Signature

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



 Aditya Computers Shri Ram Plaza Opp Jain Mandir Line Bazaar Dharwad GSTIN/UIN: 29AWDPP9481F1ZZ State Name : Karnataka, Code : 29 E-Mail : adityacomputers2004@gmail.com	Invoice No.	Dated				
	429	25-Mar-2024				
Buyer The Principal Shri Shakar Arts and Commerce College Navalgund State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
	429					
	Buyer's Order No.	Dated				
	Despatch Document No.	Delivery Note Date				
Despatched through	Destination					
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	88/78 A Toner Refilled		2 Pcs	381.36	Pcs	762.72
						68.64
						68.64
						CGST
						SGST
						Total
			2 Pcs			₹ 900.00
Amount Chargeable (in words)						E. & O.E
INR Nine Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	762.72	9%	68.64	9%	68.64	137.28
	Total		68.64		68.64	137.28
Tax Amount (in words) : INR One Hundred Thirty Seven and Twenty Eight paise Only						
Declaration 1) Goods should be inspected at the time of Delivery, no Claims there after will be entertained, 2) WARRENTY and SERVICE will be provided by respective manufactures with their TERMS & CONDITIONS. 3) We declare that this invoice shows the actual price of goods described and particulars and true & Correct. Time of replacement might take 20-25 days.						
Company's Bank Details Bank Name : KARNATAKA VIKAS GRAMEEN BANK A/c No. : 17000272378 Branch & IFS Code: Jayanagar & KVGB0004009				for Aditya Computers Authorised Signatory		
Customer's Seal and Signature						

Madigei
Principal
NTSS's Shri Shankar Arts & Commerce College, Navalgund

This is a Computer Generated Invoice

Tax Invoice


(ORIGINAL FOR RECIPIENT)

 Aditya Computers Shri Ram Plaza Opp Jain Mandir Line Bazaar Dharwad GSTIN/UIN: 29AWDPP9481F1ZZ State Name : Karnataka, Code : 29 E-Mail : adityacomputers2004@gmail.com	Invoice No.	Dated				
	330	18-Dec-2023				
	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
Buyer The Principal Shri Shakar Arts and Commerce College Navalgund State Name : Karnataka, Code : 29	Buyer's Order No.	Dated				
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
	Terms of Delivery					
						
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service <i>Networking RJ 45 Conectors Crimping</i>					1,000.00
2	SSD 512		3 Pcs	2,372.88	Pcs	7,118.64
3	Ddr II 2gb Ram Desktop		2 Pcs	550.85	Pcs	1,101.70
4	Ddr III 4 Gb Ram Desktop		1 Pcs	762.71	Pcs	762.71
5	Smps 450 Watts		2 Pcs	635.59	Pcs	1,271.18
6	Service <i>Computers</i>					1,200.00
7	Rj 45 Joiner		2 Pcs	84.75	Pcs	169.50
						12,623.73
	CGST					1,136.14
	SGST					1,136.14
continued ...						

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

 Aditya Computers Shri Ram Plaza Opp Jain Mandir Line Bazaar Dharwad GSTIN/UIN: 29AWDPP9481F1ZZ State Name : Karnataka, Code : 29 E-Mail : adityacomputers2004@gmail.com	Invoice No.	Dated				
	330	18-Dec-2023				
	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
Buyer The Principal Shri Shakar Arts and Commerce College Navalgund State Name : Karnataka, Code : 29	Buyer's Order No.	Dated				
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
	Terms of Delivery					
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Less: Round Off					(-)0.01
	Total		10 Pcs			₹ 14,896.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Fourteen Thousand Eight Hundred Ninety Six Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		12,623.73	9%	1,136.14	9%	1,136.14
Total		12,623.73		1,136.14		2,272.28
Tax Amount (in words) : INR Two Thousand Two Hundred Seventy Two and Twenty Eight paise Only						
Declaration 1)Goods should be inspected at the time of Delivery , no Claims there after will be entertained, 2) WARRENTY and SERVICE will be provided by respective manufactures with their TERMS & CONDITIONS. 3) We declare that this invoice shows the actual price of goods described and particulars and true & Correct. Time of replacement might take 20-25 days.				Company's Bank Details Bank Name : KARNATAKA VIKAS GRAMEEN BANK A/c No. : 17000272378 Branch & IFS Code: Jayanagar & KVGB0004009		
Customer's Seal and Signature				for Aditya Computers		
				Authorized Signatory		



Handwritten Signature
Principal
 NTSS's Shri Shankar Arts & Commerce College, Navalgund

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



ADITYA COMPUTERS 24-25 DHARWAD GSTIN/UIN: 29AWDPP9481F1ZZ State Name : Karnataka, Code : 29 Contact : 9738551081 E-Mail : adityacomputers2004@gmail.com	Invoice No. 18	Dated 2-May-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 18	Other Reference(s)
Buyer The Principal Shree Shankar Arts & Commerce College Navlagunda PAN/IT No : State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	REFILED TONERS	84439959	2 PCS	381.36	PCS	762.72
2	SWITCH 8 PORT	85176990	1 PCS	889.83	PCS	889.83
3	D-LINK CAT 6 CABLE RJ 45 AND RJ 45 BOOTS		10 PCS	29.66	PCS	296.60
4	ARTIS SPIKE 5 MTS	85354030	1 PCS	635.59	PCS	635.59
5	SERVICE					1,500.00
						4,084.74
					9 %	367.61
					9 %	367.61
						0.04
	CGST @ 9%					
	SGST @ 9%					
	Rounding Off					
	Bill Details:					
	New Ref 18		4,820.00	Dr		
	Total		14 PCS			₹ 4,820.00

Amount Chargeable (in words) **INR Four Thousand Eight Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	762.72	9%	68.64	9%	68.64	137.28
85176990	889.83	9%	80.08	9%	80.08	160.16
	1,796.60	9%	161.69	9%	161.69	323.38
85354030	635.59	9%	57.20	9%	57.20	114.40
Total	4,084.74		367.61		367.61	735.22

Tax Amount (in words) : **INR Seven Hundred Thirty Five and Twenty Two paise Only**

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

Company's Bank Details
 Bank Name : KARNATAKA VIKAS GRAMEENA BANK
 A/c No. : 17000272378
 Branch & IFS Code : JAYNAGAR & KVGB0004009


Pradgel
Principal
NTSS's Shri Shankar Arts & Commerce College, Navaigund

Customer's Seal and Signature _____ for ADITYA COMPUTERS 24-25
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



 Aditya Computers Shri Ram Plaza Opp Jain Mandir Line Bazaar Dharwad GSTIN/UIN: 29AWDPP9481F1ZZ State Name : Karnataka, Code : 29 E-Mail : adityacomputers2004@gmail.com	Invoice No. 355	Dated 9-Jan-2024
	Delivery Note	Mode/Terms of Payment
Buyer The Principal Shri Shakar Arts and Commerce College Navalgund State Name : Karnataka, Code : 29	Supplier's Ref. 355	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Cmos Cell		9 Pcs	8.47	Pcs	76.23
2	Service RJ 45 CRIMPING NETWORKING PRINTER INSTOLLATION AND SHARING RJ 45 CONNECTERS					1,000.00
3	Cat6 Cabel Louse		10 Pcs	25.42	Pcs	254.20
4	Artis Spaik	85354030	1 Pcs	508.47	Pcs	508.47
						1,838.90
	CGST					165.50
	SGST					165.50

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

 Aditya Computers Shri Ram Plaza Opp Jain Mandir Line Bazaar Dharwad GSTIN/UIN: 29AWDPP9481F1ZZ State Name : Karnataka, Code : 29 E-Mail : adityacomputers2004@gmail.com	Invoice No. 355	Dated 9-Jan-2024					
	Delivery Note	Mode/Terms of Payment					
Buyer The Principal Shri Shakar Arts and Commerce College Navalgund State Name : Karnataka, Code : 29	Supplier's Ref. 355	Other Reference(s)					
	Buyer's Order No.	Dated					
	Despatch Document No.	Delivery Note Date					
	Despatched through	Destination					
	Terms of Delivery						
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	
	Round Off					0.10	
Total			20 Pcs			₹ 2,170.00	
Amount Chargeable (in words) E. & O.E INR Two Thousand One Hundred Seventy Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		1,330.43	9%	119.74	9%	119.74	239.48
85354030		508.47	9%	45.76	9%	45.76	91.52
Total		1,838.90		165.50		165.50	331.00
Tax Amount (in words) : INR Three Hundred Thirty One Only							
Declaration 1)Goods should be inspected at the time of Delivery , no Claims there after will be entertained , 2) WARRENTY and SERVICE will be provided by respective manufactures with their TERMS & CONDITIONS. 3) We declare that this invoice shows the actual price of goods described and particulars and true & Correct. Time of replacement might take 20-25 days.							
Customer's Seal and Signature				Company's Bank Details Bank Name : KARNATAKA VIKAS GRAMEEN BANK A/c No. : 17000272378 Branch & IFS Code: Jayanagar & KVGB0004009			
				for Aditya Computers			
				Authorised Signatory			




Principal
NTSS's Shri Shankar Arts & Commerce College, Navalgund

CASH/CREDIT-BILL

179

M/s. BHAIRAV TRADERS

WHOLESALE & RETAIL DEALERS IN : FINE ART-MATERIALS, ENGG INST,
XEROX PAPERS, NOTE BOOKS, SCHOOL, COLLEGE, OFFICE & COMPUTER STATIONERIES

Azad Park Road, DHARWAD-580 001.

No. 2987

Date : 25.11.23

M/s. Principal Shankar College Navalgund

Order No. _____ Date _____ Despatched by _____					
Party GSTIN : _____ Payments _____					
Qty.	Description	Rate Rs. Ps.	Per	Amount Rs. Ps.	
100	A4 papers	2350/-		23500 -	
20	Ruled papers	420/-		8400 -	
<p>Bank Name: Karnataka Bank Ltd. A/c. No: 5012000101336901 Branch & IFSC Code: KARB0000501 Koppadakere Branch, DWR</p>					
				150 -	
		Total			
		CGST	%		
		SGST	%		
E & O.E.		Grand Total		32250.00	

Goods once sold will not be taken back or exchanged.
24% Interest will be charged if the bill amount is not paid within 15 days.
Subject to Dharwad Jurisdiction

For M/s. BHAIRAV TRADERS

Customer's Signature

Principals
Principal,
NTSS's Shri Shankar Arts & Commerce College, Navalgund

CASH/CREDIT-BILL

M/s. BHAIRAV TRADERSWHOLESALE & RETAIL DEALERS IN : FINE ART-MATERIALS, ENGG INST,
XEROX PAPERS, NOTE BOOKS, SCHOOL, COLLEGE, OFFICE & COMPUTER STATIONERIES

Azad Park Road, DHARWAD-580 001.

No. 2987

Date : 25.11.23

M/s. Principal Shankar College Navalgund.

Order No. _____ Date _____ Despatched by _____

Party GSTIN : _____ Payments _____

Qty.	Description	Rate		Per	Amount	
		Rs.	Ps.		Rs.	Ps.
100	A4 papers	2350/-			23500	-
20	Ruled papers	420/-			8600	-
				for gm	150	-
				Total		
				CGST	%	
				SGST	%	
				Grand Total	32250	- 00

Bank Name: Karnataka Bank Ltd.
A/c. No: 5012000101336901
Branch & IFSC Code: KARB0000501
Koppadakere Branch, DWR

E & O.E.

Goods once sold will not be taken back or exchanged.
24% Interest will be charged if the bill amount is not paid within 15 days.
Subject to Dharwad Jurisdiction

Customer's Signature

For M/s. BHAIRAV TRADERS

8

Pradeep
Principal,

NTSS's Shri Shankar Arts &
Commerce College, Navalgund

GSTIN : 29AEWPD4659Q1ZC

॥ ಶ್ರೀ ಮಾಲತೀಶ ಪ್ರಸನ್ನ ॥

Cell : 9743193165

ಶ್ರೀ ಮಾಲತೀಶ ಹಾರ್ಡ್‌ವೇರ್ ಅಂಡ್ ಜನರಲ್ ಸ್ಟೋರ್ಸ್

SHRI MALTESH HARDWARE & GENERAL STORES

PVC & U PVC PIPES & FITTINGS, SANITARY WARE, HARDWARE ITEMS

Harihar Complex, Bazar Road, NAVALGUND-582208.

No. 9297

TAX INVOICE
CASH / CREDIT

Date : 14/12/2023.

Name Shri Shankar Arts and Commerce
College Navalgund.

Party's GST No

Particulars	HSN code	Qty.	Rate	Amount	
				Rs.	Ps.
① 3/4 Garden Pipe (Heavy).	3917	1 Roll	1200	1200	
				1200	
E & O E			Add : SGST 9 %	108	
Rupees (in words)			Add : CGST 9 %	108	
			TOTAL	1416	

Terms and Conditions :

* Goods once taken will not be taken Back

* All disputes are subject to Navalgund Jurisdiction.

FOR, SHRI MALTESH HARDWARE & GENERAL STORES

Auth. Signatory

Kadigeel
Principal,NTSS's Shri Shankar Arts &
Commerce College, Navalgund



ನ. ತಾ. ಕೆ. ನಬುತಿಯ

ಫ : 229259

**ಶ್ರೀ ಶಂಕರ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,
ನವಲಗುಂದ-582208.**

ಜಲ್ಲಾ : ಧಾರವಾಡ

ಪಾಪತಿ ನಂ. 174

ದಿನಾಂಕ 17/10/2023

ಹೆಸರು ದ್ರಾ. ಶ್ರೀಲಲಾ ಯು ಲೆಖನಿ.

ರೂಪಾಯಿ 6962=00

ಅಕ್ಷರದಲ್ಲ ಆರು ಕಿಲೋದ್ರಾ. ಬಿಟ್ಟು ಮಾತ್ರ ಮಾತ್ರಾ ಲೇಖನಿ

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಶಂಕರ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ನವಲಗುಂದ ಇವರಿಂದ

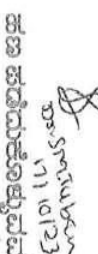
ನಗದು/ಚೆಕ್ ನಂ. 18321189 ದಿನಾಂಕ 21/12/2023 ಮುಖಾಂತರ ಮುಚ್ಚಿರುತ್ತೆವೆ.

ಕಾರಣ ಫಾರ್ಡ್ ಕ್ಲಿಪ್ ಸು ಯುಟು ಕ್ಲಿಪ್ ಕೊಡಲ್ಪಟ್ಟು ಲೇಖನಿ ಲೇಖನಿಯಾಗಿದೆ.

ಕೊಡುಪಟ್ಟು ಕೊಡುಪಟ್ಟುದರ ಘಟನೆ. ಬಾಕಿ







ಹೆಚ್ಚಿನ ಮಾಹಿತಿಗಾಗಿ ಸಂಪರ್ಕಿಸಿ.


Principal,
NTSS's Shri Shankar Arts &
Commerce College, Nowalgund



ಶ್ರೀ ಅಂಭಾಭವಾನಿ ಪ್ರಸನ್ನ ವಿಕಾಸ ಲೇಡಿಲೋಸ್ ಟೇಲರ್ಸ್

ಗಾಂಧಿ ಮಾರ್ಕೆಟ್ ನವಲಗುಂದ.

ವಿವರಣೆ ಗಮನಿಸಿ -

1. ತುಂಗ ಕೂಟ ದಿನಾಂಕದಿಂದ 10 ದಿನಗಳ ಒಳಗೆ ಟ್ರೆಸ್ ತೆಗೆದುಕೊಂಡು ರೋಗಕ್ಕೆ ದುರಿತವರನ್ನು 10 ದಿನಗಳ ನಂತರ ಯಾವುದೇ ಕಾರಣಕ್ಕಾಗಿ ಅವಕಾಶವಿಲ್ಲ.
2. ಟ್ರೆಸ್ ತಯಾರಾದ ಬಗ್ಗೆ ಪೂರ್ಣ ಮೂಲಕ ಪರಿಶೀಲಿಸಿ ಕೊಂಡು ಬನ್ನಿ.
3. ಟ್ರೆಸ್ ಹಾಕುವಾಗ ತಮ್ಮ ಮನೆಯಲ್ಲಿ ಒಬ್ಬ ರ ಪೂರ್ಣ ನಂಬರನ್ನು ನೀಡಿ, ಕಾರಣ ಟ್ರೆಸ್ ತ್ಯಾಜ್ಯವಾಗಿ ಇದ್ದರೆ ತಿಳಿಸಲು ನೀವು ತಂದ ಬಟ್ಟೆ ಅಳತೆಗೆ ಅದನ್ನು ಇದ್ದಲ್ಲಿಯೂ ಟ್ರೆಸ್ ರವಿಯಾದ ಬಗ್ಗೆ ತಿಳಿಸಲು ಇತ್ಯಾದಿ.

ಮಾ: ವಿಶ್ವನಾಥ ಜ್ಞಾ. ಶಾಂದಕೆ. ಮೊ: 9886278841, 9738863742

Bill No : 301 Date : 16/10/23
 To : Bennur College Customer Ph : 9886278841

S.No	Particulars	Amount
10	ಕೂಟ - 320x10	3200.00
	Lainng Cloths x	
	Zip x	
	Total	3200.00
	Advance	
	Balance	3200.00



Shop timing: Morning 10.30 to 2.30 and Evening 4.00 to 8.30

For, Shree Vikas Ladies Tailors

NTSS's Shri Shankar Arts & Commerce College, Novdignur
 Dharwad



SHREE VIKAS LADIES TAILORS

ಶ್ರೀ ವಿಕಾಸ ಲೇಡೀಸ್ ಟೇಲರ್ಸ್ ಟೇಲರ್ಸ್

ಶ್ರೀ ಅಂಬುಭವಾನಿ ಪ್ರಸನ್ನ
ಗಾಂಧಿ ಮಾರ್ಕೆಟ್ ನವಲಗುಂದ.

ಮಾ: ವಿಶ್ವನಾಥ್ ಜಿ. ಕಾಂಪ್ಲೆಕ್ಸ್ ಪೊ: 98866278841, 9738863742

ದಲಹವಾಚ್ಯ ಗಮ್ಯಾಣತೆ -

1. ತುಂಗ ಕೊಟ್ಟ ದಿನಾಂಕದಿಂದ 10 ದಿನಗಳ ಒಳಗೆ ತ್ರೆಸ್ ತೆಗೆದುಕೊಂಡು ಹೆಸರು ಕೊಟ್ಟಿದ್ದು 10 ದಿನಗಳ ನಂತರ ಯಾವುದೇ ಕಾರಣದಿಂದ ತೆಗೆದುಕೊಳ್ಳುವುದಿಲ್ಲ.
2. ತ್ರೆಸ್ ತಯಾರಾದ ಬಗ್ಗೆ ತ್ರೆಸ್ ಮೂಲಕ ಬಾಕಿ ಪರಿಶೀಲಿಸಿಕೊಂಡು ಬನ್ನಿರಿ.
3. ತ್ರೆಸ್ ಹಾಕುವಾಗ ತುಂಗನು ಯಲ್ಲಿ ಒಬ್ಬರ ತ್ರೆಸ್ ತೆಗೆದುಕೊಂಡು ನೀಡಿ, ಹಾರಣ ತ್ರೆಸ್ ತ್ರೆಸ್ ಮೇಲ್ ಇದ್ದರೆ ತ್ರೆಸ್ ತೆಗೆದುಕೊಂಡು ತಂದ ಬಟ್ಟೆ ಆಳತೆಗೆ ಹೋಗಿ ಇದ್ದಲ್ಲಿ ತುಂಗ ತ್ರೆಸ್ ತೆಗೆದುಕೊಂಡು ಬಗ್ಗೆ ತೆಗೆದುಕೊಳ್ಳುವುದಿಲ್ಲ.

ಒಂದೇ ದರ!!

Shop timing: 10.30 to 2.30 and 4.00 to 8.30

15/11/22

For: Shree Vikas Ladies Tailors

Bill No: 302	Date: 14/11/22	Due Date: 14/11/22
To: Revd. Shri Shankar Arts & Commerce College	Customer Ph: 98866278841	
S.No	Particulars	Amount
1	TOP -	250.00
	Lainig Cloths x	
	Zip x	
	Total	250.00
	Advance	
	Balance	250.00



NTSS's Shri Shankar Arts & Commerce College, Navalgund
Navalgund

BJDPJ2128PIZV CASH/CREDIT BILL Cell : 9740904639

SANGHAVI SHUBHAM

Gandhi Market,
NAVALGUND - 582 208



Bill No. 2845

Date 16.10.23

M/s. *Prinicipal Shree college Navalgund*

No.	Particulars	Qty.	Rate	Amount
<i>1</i>	<i>Shree</i>	<i>60</i>	<i>52/50</i>	<i>3150/-</i>
TOTAL				<i>3150/-</i>
CST 1%				<i>79/-</i>
GST 1%				<i>79/-</i>
G.TOTAL				<i>2308</i>

Prinicipal



Signature

Madgegi
Principal

NTSS's Shri Shankar Arts & Commerce College, Navalgund

SUBJECT TO NAVALGUND JURISDICTION

Dated 16-Oct-23

No. 7659
No.

SHRI RAM GENTS COLLECTION
Prop- P K Rayabagi
Gst No-29AIPK3220C1ZO
NEAR SHRI RAM MANDIR
NAVALGUND
GSTIN/UIN: 29AIPK3220C1ZO
State Name : Karnataka, Code : 29
E-Mail : knaryan84@gmail.com

GST TAX INVOICE

Party : Cash
State Name : Karnataka, Code : 29

SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
				(Incl. of Tax)			
	Panting		1.20 MTR	170.00	161.90	MTR	194.28
	Central Tax						4.86
	State Tax						4.86
Total			1.20 MTR				₹ 204.00

Amount Chargeable (in words)

INR Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	194.28	2.50%	4.86	2.50%	4.86	9.72
Total	194.28		4.86		4.86	9.72

Tax Amount (in words) : INR Nine and Seventy Two paise Only

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

for SHRI RAM GENTS COLLECTION

Authorised Signatory

This is a Computer Generated Invoice.



Radigel
Principal

NTSS's Shri Shankar Arts & Commerce College, Navalgund

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GSTIN : 29AJQPD7448E1ZV

TAX INVOICE
CASH / CREDIT BILL

☎:(0836) 2368204
M : 9480122224



Hira Sports Suppliers

Wholesale Dealers in : Sports Cups, Wear & All Sports Goods.
Butter Market, HUBLI-580 028.

No. 198

ಹಿರಾ ಸ್ಪೋರ್ಟ್ಸ್ ಸಪ್ಲಯರ್ಸ್, ಹುಬ್ಬಳ್ಳಿ

Date 21.6.2024

To, Shri Shankar Arts & Commerce Collage Transport _____
 State Code _____
Navalgund L.R.No. _____
 Party GSTIN _____ E-Sugam / E-Way Bill No. _____
 Station : _____

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Amount 0%	Amount 5%	Amount 12%	Amount 18%
1	<u>10 Shirts & Shm</u>		<u>12</u>	<u>4750</u>		<u>5700</u>		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

Our Bankers : Badiger
 CANARA BANK, Durgad Bail - Branch, HUBLI
 A/c : 2853201000162
 IFSC : CNRB0002853

Total		<u>5700</u>	
SGST		<u>162.00</u>	
CGST		<u>142.00</u>	
IGST		<u>1</u>	
Sub Total A	B	<u>5985</u>	C
Grand Total (A+B+C+D)		<u>5985</u>	

Rs. in words Five thousand Nine hundred & Eighty five Only

TERMS & CONDITIONS
 1) All disputes are subject to Hubli Jurisdiction only
 2) If bill not paid within 30 days. Interest @ 24% P.A. will be charged.
 3) Goods once sold will not be taken back.

Amr
 Customer's Signature

For Hira Sports Suppliers
Badiger
 Authorised Signatory
 NTSS's Shri Shankar Arts & Commerce Collage, Navalgund

GSTIN : 29AJQPD7448E1ZV

TAX INVOICE
CASH / CREDIT BILL

☎:(0836) 2368204
M : 9480122224



Hira Sports Suppliers

Wholesale Dealers in : Sports Cups, Wear & All Sports Goods.
Butter Market, HUBLI-580 028.

No. 117

ಹಿರಾ ಸ್ಪೋರ್ಟ್ಸ್ ಸಪ್ಲಯರ್ಸ್, ಹುಬ್ಬಳ್ಳಿ

Date 23/5/2024

To: The Principal
Sri Shankar Arts & Commearc.
College
Navalgund

Transport _____
State Code _____
L.R.No. _____
E-Sugam / E-Way Bill No. _____
Station : _____

Party GSTIN _____

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Amount 0%	Amount 5%	Amount 12%	Amount 18%
1	Volley ball		2	760/-			1520	
2	Volley ball		2	1075/-			2150	
3	Can Powder		6	90/-			540	
4	Can Stom		2	62.10			123	
5	Can Stom		2	81/-			162	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

Badiger
24/05/2024

Our Bankers :
CANARA BANK, Durgad Bail - Branch, HUBLI
A/c. : 2853201000162
IFSC : CNRB0002853

Rs. in words Five thousand &
Thirty five Only

Total			6495
SGST			270
CGST			270
IGST			
Sub Total	A	B	C 5035
Grand Total (A+B+C+D)			5035

TERMS & CONDITIONS

- 1) All disputes are subject to Hubli Jurisdiction only
- 2) If bill not paid within 30 days. Interest @ 24% P.A. will be charged.
- 3) Goods once sold will not be taken back.

A. G. Jakkhanappa
9945458567
Apud
Customer's Signature

For Hira Sports Suppliers
Dub
Badiger
Authorised Signatory

INVOICE - CASH / CREDIT

LAXMI SPORTS

SPORTS GOODS WHOLESALE MERCHANTS

Shop No. 13, Navale Market,
Belgaum Galli, Hubballi - 580020.
☎ : 0836-2235015, Cell : 9880332044

GSTIN : 29ADMPJ3612J1ZD State Code : 29
PAN : ADMPJ3612J

Invoice No. 17A

Dated : 19-12-2014
Time : ?

Despatch Document No.

Delivery Note Data

Despatched Through

Place of Supply

Terms of Delivery

E-Way / E-Sugam No.

M/s. SHRI SHANKAR Arts & Commerce College
Navalgund Party GST/IN

Sr. No.	Description	HSN Code	Qty	Rate / Per	Amount		
					GST 5%	GST 12%	GST 18%
	Volley Ball Mould	9506	20	650		1300	
	Volley Ball		100	450		4500	
	Table Tennis Ball		20	675		1350	
	Foot Ball		20	650		1300	
	Tennis racket		10	40		400	
	Cricket bat		40	150		450	
	Cricket board with coin		60	75		300	
	SSS Pouch 1/2 kg		200	150		1300	
	Cricket coin & chain		200	650		540	
	Table Tennis Mould		100	540		2700	
	Tennis Ball		10	345		200	
	Rump		20	110		300	
	Red white		20	150		480	
	Red 1ft		10	4800			
	Cricket board 4ft				P&F		
	Amount (in words): P.T.O				TOTAL	17865	
					SGST	1072	
					CGST	1072	
					IGST		
					S.TOTAL	2144	
					G.TOTAL	2000	

t (inw

Bank Name : Bar
892902

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bed and tha

Bank Details : NEFT / RTGS
Bank Name : Bank of Baroda, Broadway, Hubli
A/c No. : 89290200000745 IFSC : BARBOVJBRHU

GST Payable on Reverse Charge : Yes/No

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

- Our responsibility ceases as soon as the goods leave our godown
- All disputes are subjected to Hubli Jurisdiction.
- Goods Once sold cannot be taken back or exchanged
- Interest at 24% pa will be charged from the date of bill if not paid in due or within 7 days

E&O.E.

Name of Signatory

Customer's Signature

For LAXMI SPORTS
Principal
NTSS's Shri Shankar Arts & Commerce College, Navalgund

APM6766H1Z8

Cell : 9880999364

ANAND SPORTSDEALERS IN QUALITY SPORTS GOODS
S. I. BULLA COMPLEX, Lamington Road, HUBLI**COMPOSITION DEALER**

No. 903 BILL OF SUPPLY

Date 6/08/2019

M/s. Principal Shankar College, Navalgund

QTY.	PARTICULARS	RATE	AMOUNT	N.P.
1	Volley Ball Pump		1190	00
4	Volley Ball (500)	685	2740	00
2	Volley Ball (500)	1030	2060	00
2	Throw Ball (500)	740	1480	00
1	Volley Ball (500)		1240	00
1	Throw Ball (500)		750	00
2	Jabalan m	390	780	00
2	Jabalan w.	350	700	00
12	T.K. Ring	85	1020	00
1	T.K. Net		175	00
2	Box Carroms Coins	120	240	00
4	Box Carroms Strikers	85	340	00
2	Carrom powder (1kg)	170	340	00
1	Knee Bag		350	00
1	Disc Throw 2kg		820	00
1	Disc Throw 1kg		720	00
			14945	00

NO GUARANTEE ON SPORTS GOODS.

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

For ANAND SPORTS

1 Disc Throw 1kg
14945

Principal,
NTSS's Shri Shankar Arts &
Commerce College, Navalgund

INVOICE - CASH / CREDIT

LAXMI SPORTS

S GOODS WHOLESale MERCHANTS

Shop No. 13, Navale Market,
Belgaum Galli, HUBBALLI-580020.

Phone : 0836-2235015 Cell : 9880332044

State Code : 29
PIN : 590001
GSTIN : 29ADMPJ3612J1ZD
MPJ3612J

Invoice No. : 461

Date : 12-1-2019

Time :

Despatch Document No.

Despatched Through

Terms of Delivery

E-Way / E-Sugam No.

Bill to: Shri Shankar College Navalgund

Party GSTIN

Description	HSN Code	Qty.	Rate / Per	AMOUNT		
				GST 5%	GST 12%	GST 18%
100y B04y m		40	620		2480	
Nili's		20	425		850	
100y B04y m		10	1050		1050	

words)	P&F	
	TOTAL	4380
Bank Details : NEFT / RTGS Account : Vijaya Bank, Broadway, Hubballi. Account No: 3900301000417 IFSC : VIJB0001039	SGST	263
	CGST	263
	IGST	
Payment on Reverse Charge Yes / No	S.TOTAL	528
I declare that this invoice shows the price of the goods described and all particulars are true and correct.	G.TOTAL	4906 =
	Name of Signature	For LAXMI SPORTS
Goods will cease no sooner the goods leave our godown. Not subject to Hubballi Jurisdiction. Not to be taken back or exchanged. Penalty will be charged from the date of bill receipt within 7 days.	Principal / Manager	
Customer's Signature	Principal	

INVOICE - CASH / CREDIT

LAXMI SPORTS
SPORTS GOODS WHOLESALE MERCHANTS

Shop No. 13, Navale Market,
Belgaum Galli, Hubballi - 580020.
☎ : 0836-2235015, Cell : 9880332044

GSTIN : 29ADMPJ3612J1ZD State Code : 29
PAN : ADMPJ3612J

Invoice No. 174	Dated : 19-12-2021 Time :
Despatch Document No.	Delivery Note Date
Despatched Through	Place of Supply
Terms of Delivery	
E-Way / E-Sugam No.	

M/s. **SHRI SHANKAR Arts & Commerce College**
Navalgund Party GST/UID

Sr. No.	Description	HSN Code	Qty	Rate / Per	Amount		
					GST 5%	GST 12%	GST 18%
	Volley Ball Mould	9506	2p	650		1300	
	Volley BALL		10p	450		4500	
	THROW BALL		2p	675		1350	
	Foot BALL		2p	650		1300	
	Tennistot string		12p	40		480	
	Chin Board with coin		4p	150		600	
	GSS Pouch 1/2 leg		6p	75		450	
	Custom coin & stick		2pc	150		300	
	BADMINTON racket		2pc	650		1300	
	Tennis BALL		1p	540		540	
	Rump		1p	275		275	
	for white		2p	110		220	
	Red 1H-		2p	150		300	
	Badminton Board 482		1p	4250		4250	
Amount (inwords): P.T.O				P&F			
				TOTAL		17865	
Bank Details : NEFT / RTGS Bank Name : Bank of Baroda, Broadway, Hubli A/c No. : 89290200000745 IFSC : BARBOVJBRHU GST Payable on Reverse Charge : <input type="checkbox"/> Yes /No <input type="checkbox"/> No				SGST		1072	
				CGST		1072	
				IGST			
				S.TOTAL		2144	
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				G.TOTAL		20009/-	
1. Our responsibility ceases no sooner the goods leave our godown E&O.E. 2. All disputes are subjected to Hubli Jurisdiction 3. Goods Once sold cannot be taken back or exchanged 4. Interest at 24% pa will be charged from the date of bill if not paid in due or within 7 days Customer's Signature				Name of Signatory	For LAXMI SPORTS <i>Mehul</i> Prop/ Manager		

INVOICE - CASH / CREDIT

LAXMI SPORTS
SPORTS GOODS WHOLESALERS MERCHANTS

Shop No. 13, Navale Market,
Belgaum Galli, Hubballi - 580020.
☎ : 0836-2235015, Cell : 9880332044

GSTIN : 29ADMPJ3612J1ZD State Code : 29
PAN : ADMPJ3612J

Invoice No. 175

Dated: 19-12-2020
Time :

Despatch Document No.

Delivery Note Date

Despatched Through

Place of Supply

Terms of Delivery

E-Way / E-Sugam No.

M/s. SHRI SHANKAR Arts & Commerce College

Navalgund

Party GST/UID

Sr. No.	Description	HSN Code	Qty	Rate / Per	Amount		
					GST 5%	GST 12%	GST 18%
1	Shuttle cock		28x	250		500	
	Dumbbell 3kg 5kg 7.5kg 2p 2p 2p		31kg	85			2635
Amount (inwords): Total - 23678/-							

P&F		
TOTAL	500	2635
SGST	30	237
CGST	30	237
IGST		
S.TOTAL	60	474
G.TOTAL	3669/-	

Bank Details : NEFT / RTGS
Bank Name : Bank of Baroda, Broadway, Hubli
A/c No. : 89290200000745 IFSC : BARB0VJBRHU
GST Payable on Reverse Charge : Yes/No

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

1. Our responsibility ceases as soon as the goods leave our godwans **E.O.E.**
2. All disputes are subjected to Hubli Jurisdiction
3. Goods Once sold cannot be taken back or exchanged
4. Interest at 24% pa will be charged from the date of bill if not paid in due or within 7 days.
Customer's Signature

Name of Signatory For **LAXMI SPORTS**
(Signature)
Prop/ Manager

(Signature)
Principal
NTSS's Shri Shankar Arts & Commerce College, Navalgund



ನ್ಯಾಕ್‌ದಿಂದ "B" ಗ್ರೇಡ್ ಪುನರ್ ಮಾನ್ಯತೆ ಪಡೆದ

ನ. ತಾ. ಶಿ. ಸಮಿತಿಯ

ಶ್ರೀ ಶಂಕರ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ನವಲಗುಂದ

Re-Accredited with "B" Grade by NAAC

N. T. S. Samiti's

Shri Shankar Arts & Commerce College, Navalgund-582208

Dist: Dharwad

State: Karnataka

4.12.

INTERNAL AUDIT REPORT

Report submitted to: IQAC

Report submitted by: Internal Audit Committee -

Dr. B. K. Bankapur

Dr. P. G. Koppad

Smt. A. A. Yamanur

Date of Submission: 30 May 2024

The committee conducted audit for the Financial Year 2023-24. The findings and recommendations are highlighted below:

1. Pay Book Register (Teaching)

S. No.	Findings
i.	Monthly salary file was checked and found to be complete.
ii.	Individual Pay Register was checked and found to be complete.
iii.	Increment for all teaching staff have been updated in HRMS intime.
iv.	Salary slips are downloaded from HRMS.

2. Pay Book Register (Non-Teaching/Library/Office Staff)

S. No.	Findings
i.	Monthly salary file was checked and found to be complete.
ii.	Individual Pay Register was checked and found to be complete.
iii.	Increment for all teaching staff have been updated in HRMS intime.
iv.	Salary slips are downloaded from HRMS.

3. Maintenance of Financial Accounts

S. No.	Findings
i.	Depreciation has not been charged in the financial Statements.
ii.	Assets and Liabilities are observed and found to be correct.
iii.	Expenditure Accounts are checked and found to be correct
iv.	Opening balance and Closing balance are observed and found to be correct.



4. Sports Audit

S. No.	Findings
i.	Stock Register and Accounts Register were found to be properly filled and in place.

5. Infrastructure

S. No.	Findings
i.	Stock Register were observed and maintained properly.

6. Library Audit

S. No.	Findings
i.	The following registers were checked and found to be in order: Contingency Register (Consumable items, Stationery etc.) Reading Room Register (Magazines, Journals, Newspapers, Subscriptions etc.) Binding Register (Binding of books) Storage Register (Furniture, Chairs, Tables. Almirahs etc.) Books Register (Books)
ii.	Members can access the data online through OPAC Software.

7. Issue of Form 16 and TDS Certificate

S. No.	Findings
i.	Salary Break up is not provided with Form 16.
ii.	TDS is not being deducted on uniform basis every month.
iii.	All Teaching and Non-Teaching faculties are paid tax in advance.

Recommendations by the Committee.

1. University Guidelines for Depreciation Rates should be followed.
2. Tally software need to maintain proper accounts in electronically.
3. The Committee suggests that break up of salary be provided to all teaching and non-teaching staff to facilitate filing of personal Income Tax Returns.
4. The Committee suggests to estimate the TDS in advance to avoid penalty.


DAC COORDINATOR
Shri Shankar Arts & Commerce College,
NAVALGUND-582 208, DIST. DHARWAD




PRINCIPAL
Shri Shankar Arts & Commerce
College, NAVALGUND.



ನ್ಯಾಕ್‌ದಿಂದ "B" ಗ್ರೇಡ್ ಪುನರ್ ಮಾನ್ಯತೆ ಪಡೆದ

ನ. ತಾ. ಶಿ. ಸಮಿತಿಯ

ಶ್ರೀ ಶಂಕರ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ನವಲಗುಂದ

Re-Accredited with "B" Grade by NAAC

N. T. S. Samiti's

Shri Shankar Arts & Commerce College, Navalgund-582208

Dist: Dharwad

State: Karnataka

INTERNAL AUDIT REPORT

Report submitted to: IQAC

Report submitted by: Internal Audit Committee -

Dr. B. K. Bankapur

Dr. P. G. Koppad

Shri. B.S Naikar

Date of Submission: 15 May 2023

The committee conducted audit for the Financial Year 2022-23. The findings and recommendations are highlighted below:

1. Pay Book Register (Teaching)

S. No.	Findings
i.	Monthly salary file was checked and found to be complete.
ii.	Individual Pay Register was checked and found to be complete.
iii.	Increment for all teaching staff have been updated in HRMS intime.
iv.	Salary slips are downloaded from HRMS.

2. Pay Book Register (Non-Teaching/Library/Office Staff)

S. No.	Findings
i.	Monthly salary file was checked and found to be complete.
ii.	Individual Pay Register was checked and found to be complete.
iii.	Increment for all teaching staff have been updated in HRMS intime.
iv.	Salary slips are downloaded from HRMS.

3. Maintenance of Financial Accounts

S. No.	Findings
i.	Depreciation has not been charged in the financial Statements.
ii.	Assets and Liabilities are observed and found to be correct.
iii.	Expenditure Accounts are checked and found to be correct
iv.	Opening balance and Closing balance are observed and found to be correct.



4. Sports Audit

S. No.	Findings
i.	Stock Register and Accounts Register were found to be properly filled and in place.

5. Infrastructure

S. No.	Findings
i.	Stock Register were observed and maintained properly.

6. Library Audit

S. No.	Findings
i.	The following registers were checked and found to be in order: Contingency Register (Consumable items, Stationery etc.) Reading Room Register (Magazines, Journals, Newspapers, Subscriptions etc.) Binding Register (Binding of books) Storage Register (Furniture, Chairs, Tables. Almirahs etc.) Books Register (Books)
ii.	Members can access the data online through OPAC Software.

7. Issue of Form 16 and TDS Certificate

S. No.	Findings
i.	Salary Break up is not provided with Form 16.
ii.	TDS is not being deducted on uniform basis every month.
iii.	All Teaching and Non-Teaching faculties are paid tax in advance.

Recommendations by the Committee

1. Tally software need to maintain proper accounts in electronically.
2. The Committee suggests that break up of salary be provided to all teaching and non-teaching staff to facilitate filing of personal Income Tax Returns.
3. The Committee suggests to estimate the TDS in advance to avoid penalty.


IQAC, COORDINATOR
Shri Shankar Arts & Commerce College,
NAVALGUND-582 208. DIST: DHARWAD




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ನ್ಯಾಕ್‌ದಿಂದ "B" ಗ್ರೇಡ್ ಪುನರ್ ಮಾನ್ಯತೆ ಪಡೆದ

ನ. ತಾ. ಶಿ. ಸಮಿತಿಯ

ಶ್ರೀ ಶಂಕರ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ನವಲಗುಂದ

Re-Accredited with "B" Grade by NAAC

N. T. S. Samiti's

Shri Shankar Arts & Commerce College, Navalgund-582208

Dist: Dharwad

State: Karnataka

INTERNAL AUDIT REPORT

Report submitted to: IQAC

Report submitted by: Internal Audit Committee -

Shri. B. K. Bankapur

Dr. P. G. Koppad

Shri. B.S Naikar

Date of Submission: 26 April 2022

The committee conducted audit for the Financial Year 2021-22. The findings and recommendations are highlighted below:

1. Pay Book Register (Teaching)

S. No.	Findings
i.	Monthly salary file was checked and found to be complete.
ii.	Individual Pay Register was checked and found to be complete.
iii.	Increment for all teaching staff have been updated in HRMS intime.
iv.	Salary slips are downloaded from HRMS.

2. Pay Book Register (Non-Teaching/Library/Office Staff)

S. No.	Findings
i.	Monthly salary file was checked and found to be complete.
ii.	Individual Pay Register was checked and found to be complete.
iii.	Increment for all teaching staff have been updated in HRMS intime.
iv.	Salary slips are downloaded from HRMS.

3. Maintenance of Financial Accounts

S. No.	Findings
i.	Depreciation has not been charged in the financial Statements.
ii.	Assets and Liabilities are observed and found to be correct.
iii.	Expenditure Accounts are checked and found to be correct
iv.	Opening balance and Closing balance are observed and found to be correct.



4. Sports Audit

S. No.	Findings
i.	Stock Register and Accounts Register were found to be properly filled and in place.

5. Infrastructure

S. No.	Findings
i.	Stock Register were observed and maintained properly.

6. Library Audit

S. No.	Findings
i.	The following registers were checked and found to be in order: Contingency Register (Consumable items, Stationery etc.) Reading Room Register (Magazines, Journals, Newspapers, Subscriptions etc.) Binding Register (Binding of books) Storage Register (Furniture, Chairs, Tables. Almirahs etc.) Books Register (Books)
ii.	Members can access the data online through OPAC Software.

7. Issue of Form 16 and TDS Certificate

S. No.	Findings
i.	Salary Break up is not provided with Form 16.
ii.	TDS deducted every month.
iii.	All Teaching and Non-Teaching faculties are paid tax in advance.

Recommendations by the Committee

1. Tally software need to maintain proper accounts in electronically.
2. The Committee suggests that break up of salary be provided to all teaching and non-teaching staff to facilitate filing of personal Income Tax Returns.


IQAC, COORDINATOR
Shri Shankar Arts & Commerce College,
NAVALGUND-582 208. DIST: DHARWAD




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ನ್ಯಾಕ್‌ದಿಂದ "B" ಗ್ರೇಡ್ ಪುನರ್ ಮಾನ್ಯತೆ ಪಡೆದ
ನ. ತಾ. ಶಿ. ಸಮಿತಿಯ

ಶ್ರೀ ಶಂಕರ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ನವಲಗುಂದ

Re-Accredited with "B" Grade by NAAC

N. T. S. Samiti's

Shri Shankar Arts & Commerce College, Navalgund-582208
Dist: Dharwad State: Karnataka

INTERNAL AUDIT REPORT

Report submitted to: IQAC

Report submitted by: Internal Audit Committee -

Smt. S. B. Badami

Dr. P. G. Koppad

Shri. B. K. Bankapur

Date of Submission: 28 May 2021

The committee conducted audit for the Financial Year 2020-21. The findings and recommendations are highlighted below:

1. Pay Book Register (Teaching)

S. No.	Findings
i.	Monthly salary file was checked and found to be complete.
ii.	Individual Pay Register was checked and found to be complete.
iii.	Increment for all teaching staff have been updated in HRMS in time.
iv.	Salary slips are downloaded from HRMS.

2. Pay Book Register (Non-Teaching/Library/Office Staff)

S. No.	Findings
i.	Monthly salary file was checked and found to be complete.
ii.	Individual Pay Register was checked and found to be complete.
iii.	Increment for all teaching staff have been updated in HRMS in time.
iv.	Salary slips are downloaded from HRMS.

3. Maintenance of Financial Accounts

S. No.	Findings
i.	Assets and Liabilities are observed and found to be correct.
ii.	Expenditure Accounts are checked and found to be correct
iii.	Opening balance and Closing balance are observed and found to be correct.



4. Sports Audit

S. No.	Findings
i.	Stock Register and Accounts Register were found to be properly filled and in place.

5. Infrastructure

S. No.	Findings
i.	Stock Register were observed and maintained properly.

6. Library Audit

S. No.	Findings
i.	The following registers were checked and found to be in order: Contingency Register (Consumable items, Stationery etc.) Reading Room Register (Magazines, Journals, Newspapers, Subscriptions etc.) Binding Register (Binding of books) Storage Register (Furniture, Chairs, Tables. Almirahs etc.) Books Register (Books)
ii.	Members can access the data online through OPAC Software.

7. Issue of Form 16 and TDS Certificate

S. No.	Findings
i.	Salary Break up is not provided with Form 16.
ii.	TDS deducted every month.
iii.	All Teaching and Non-Teaching faculties are paid tax in advance.

Recommendation by the Committee

The Committee suggests that break up of salary be provided to all teaching and non-teaching staff to facilitate filing of personal Income Tax Returns.


IQAC, COORDINATOR
Shri Shankar Arts & Commerce College,
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ನ್ಯಾಕ್‌ದಿಂದ "B" ಗ್ರೇಡ್ ಪುನರ್ ಮಾನ್ಯತೆ ಪಡೆದ

ನ. ತಾ. ಶಿ. ಸಮಿತಿಯ

ಶ್ರೀ ಶಂಕರ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ನವಲಗುಂದ

Re-Accredited with "B" Grade by NAAC

N. T. S. Samiti's

Shri Shankar Arts & Commerce College, Navalgund-582208

Dist: Dharwad

State: Karnataka

INTERNAL AUDIT REPORT

Report submitted to: IQAC

Report submitted by: Internal Audit Committee -

Smt. S. B. Badami

Dr. P. G. Koppad

Shri. B. K. Bankapur

Date of Submission: 24 April 2020

The committee conducted audit for the Financial Year 2019-20. The findings and recommendations are highlighted below:

1. Pay Book Register (Teaching)

S. No.	Findings
i.	Monthly salary file was checked and found to be complete.
ii.	Individual Pay Register was checked and found to be complete.
iii.	Increment for all teaching staff has been updated.

2. Pay Book Register (Non-Teaching/Library/Office Staff)

S. No.	Findings
i.	Monthly salary file was checked and found to be complete.
ii.	Individual Pay Register was checked and found to be complete.
iii.	Increment for all teaching staff has been updated.

3. Maintenance of Financial Accounts

S. No.	Findings
i.	Assets and Liabilities are observed and found to be correct.
ii.	Expenditure Accounts are checked and found to be correct
iii.	Opening balance and Closing balance are observed and found to be correct.



4. Sports Audit

S. No.	Findings
i.	Stock Register and Accounts Register were found to be properly filled and in place.

5. Infrastructure

S. No.	Findings
i.	Stock Register were observed and maintained properly.

6. Library Audit

S. No.	Findings
i.	The following registers were checked and found to be in order: Contingency Register (Consumable items, Stationery etc.) Reading Room Register (Magazines, Journals, Newspapers, Subscriptions etc.) Binding Register (Binding of books) Storage Register (Furniture, Chairs, Tables. Almirahs etc.) Books Register (Books)
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7. Issue of Form 16 and TDS Certificate

S. No.	Findings
i.	Salary Break up is not provided with Form 16.
ii.	TDS deducted every month.
iii.	All Teaching and Non-Teaching faculties are paid tax in advance.

Recommendation by the Committee

The Committee suggests that break up of salary be provided to all teaching and non-teaching staff to facilitate filing of personal Income Tax Returns.


IQAC, COORDINATOR
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NAVALGUND-582 208. DIST: DHARWAD




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