Month &	PARTICULARS	TE SAUE	Receip	ot	100		1
Date		Quanti	ity Rate	Amount	Issued Quantity	Balance Quantity	
016119	Self booming	011	PL 4-200f	42001-	485		
	monoblade Fina				1.67	1	-
	High Head Him direly			-		44.4	-
	Sharp winner	1		- 1			-
	Mauscha Electrica	1				(1) 1/2 ·	
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	Ancox Celling fan (Gootking) i Regulator Bry Boss						
	fan (Gootking) ti	7-DC	titot	910n-w	700		
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,	Philiphs Ujjwal	000	00.00	0	SPC		
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	bub.				- 1		
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).19	81.20	100	3910-11	2 0 000	nal	100	
).19	Hubbly			15526		100	
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1	1. 19. Jakkanagoudor		- C	000			
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	my 14 way		- Anna Contraction of the Contra	1-24)			
			35	1418		-	

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

ARTIC Month &	FE THE STATE OF TH	- Track	Receip	and the second second	Marie	Balance Schwill	Aemarks
Date	PARTICULARS	Quantity	Rate	Amount	Qualitay.	SSE	
	in line in						
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Principal,

NTSS's Shri Shankar Arts &

Commerce College, Navalaund.

2020-21

ARTICL	E/2/ 2020-21	B00500000	Receipt			[10, 20, 21]	Sumo
Month Date	PARTICULARS	Quantity			Issued Quantity	Balance Quantity	Remarks
18/3/20	A. G. Jakkanag- ondar. Sports Items			59,880	-0'		
31/8/20	Lavanya Enderphis	ej 01	15454	15452	- 01	0)	
الدادر الد	Varun Enter Bosses water Filter Tube	01	4128	1-128	0	0)	
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sujata							

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ARTICL	E 2021-22			SWE	582 208	(FRO)	11
Month &	PARTICULARS		Receipt	13	- Done	Salance	
Date	n-all-	Quantity	Rate	Amount		Quantity	Remarks
13/10/21	Lap Top Bag Doorstopper	01		2800-		01-	
	Power Supply Box				15.7	1114	
aalioki	Shni Malafesh	180			1,54		
	Hardwen Agenory Stores. Tap Roth Accessores	04	840-	3143	04	oy	
7[12]2]	Mahen Systems Dharawod.		11210-	11210-			
11/12/24	Eureka Forbes L Vacume cleaner	14	1800	18100	01	01	
હા112/24	Padma Biles	Sbo	15 -	7510.	500-	200	
EE 12/21	Laxmi Sports Sports Items		21698	23678			
22/12/21	Soft Line com	2	11847) HEAD			
sujara							

Principal
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Commerce College, Navaigund

WAVALOUND CO

						11:	5.6.1.	100
ARTICI	E L		Receipt		Issued	Balance Quantity	S.S.1.N	/
Month & Date	PARTICULARS	Quantity	The Resident	Amount	Quantity	Guarinty		
112 12013	M/s Bhairav Trade Xenop Marline Feper 100	10 Bax	175	17100	10 Box			
ej.	S.C. Rathimoty Seal Rubbersdamp	03	300	900	03	03		
				4	1.00%			
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ARTICL	E 2022-2'		SE TO SE SE IN					
			Receipt	Birth I	Bedford 3	S Sance	S.T.N	
Nonth & Date	PARTICULARS	Quantity	Rate	Amount	Quantity		Remarks	
8/4/22	MISS Brotod Gadag Pedistel Fay	04	2800	11400-	-04	04		
16/6/22	R.S. Hiremosty Pen Doire	Ø)	1509	1009	oct	04		
7/8/22	A dity computers		61SD-	6150-				
3/12/22	A G Jakkanagara S Posts	V	3572	3572				
18/03/23	SOFT LINE COMP		9760	9760				
23h12	3 The Division of Co-op wholesale Stores	41	320	3320	41	4		
					NT:	Priss's Sh	ri Shank	z£ ker A Nav

ERTS & CO

1/2/BLIC	LE 8 2023-24			-	nede inde		
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Date		Quantity	Rate	Amount	Quantity	Quantity	Remarks
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	Vikas Cadies				IOPL	10PC	
	Jailor, scouts &						
	quides.	-					
45/11/23	BILLNO -2987 2011	1/2023					
1/12/23	M/ Bharavi	IDAN	23 101	32200-	10 das	4 by	
	Fraderi Dharwad	SDOX	4301		SALO	2600	
	Xerox O Roled Paper		/				
	P	1.0	Carlar	Cart			
	BIIN0-9297	1200+	108-	108 = 14	16,		
1411424	Malatin Pipe						-
	Hardwar & Exnort	1 PC	1416	1416	01	01	
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	INO 330, 319 1811	2(202	8				
10/12/22	Radita Compate	CPO	60323	60323	Ule	4	
	Saffair Frital Ston	1			14	14	
	-						
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-111			reford	14067.	0	0)	
	Amaran Paymet						
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		-					
		-					-
sulata						G	, ,

Principal

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Commerce College, Navalgund

11

PARTICULARS	The second second second	Receip	The state of the s	Issued	Balance	Part of
The second of	Quantity	Rate	Amount		Quantity	Remarks
Matiny Sleets' call-Navalgud Fan, lake		4500.	4500-	01	01.	
		11264	11269	clt		
Hira Sports	Ч	5325	5737-	41	-	
thra sports	473	J987	1985	4.	_	
Subasin Hotakai Hubbijahonnad Garden Plants		4.0ccl	-43 <i>000f</i> -	41		
Parmetura Electore company Hubli		13483	13483	1804	1 Set	
	Call-Navalgued Fan. LOAC National Elechic als. LEDTUDE Fan Miss Hiva Sports Hubbi. Hiva Sports Hubbi Subas. N. Hodaras Hubbi Johanned Garden Plants Parmilmo Elechor	Matienal Electric OI als. LEDTUBE 8 Fay Mus Hira Sports Hubbi. LII Subatin. Hotakal Hubbi Johanna 41 Garden Plants Parmitur Electric	Call-Navalgued Fan, lore National Sleephil OI als. LEDTUBE 8 11264 Fay Mes Hiva Sports Hubli: Hubbi LIS 5985 Subate N. Hortakae Hubbi Johanned LIS 430000 Garden Plants Parmiture Electore	Cals-Navalgued Fan, torc National Electric OI als. LEDTUDE 8 11264 11264 Fan Mcs Hiva Sports Hubli: LIS 5985 1985 Subasin. Hotakal Hubli/phoned 1/1 42000 43000f Garden Plants Parmutus Electric	Call-Navalgued Fan, 10AC National Electric OI als. LEDTUBE 8 11264 11269 C/s Eay MSS Hiva Sports 1-4 11 523 5237- C/1 Hubli 2/1 5985 7985 Us Subasin Hotakal Hubli Johnned Us 42000 43000 Us Garden Plants Parmetur Electric	Cals-Navalgued Fan, toke National Sleekil OI als. LEDTUBE 8 11264 11269 Cls Fan Nics Hiva Sports 14 1505 5035 - Cps Hubbi Lps 5985 7985 Us - Subasin-Hotakae Hubbi Johanned Us Asport 41 Garden Plants

NTSS's Shri Shanker Arts & Commerce College, Navaigund





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, Navalgund. 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, Navalgund 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, Navalgund 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, Navalgund 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, Navalgund 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

Omshivaprakash Co-Founder

SanchiFoundation[®] Bengaluru – 560098

Date: August 8th, 2020

NTSS's Shri Shankar Arts & Commerce College, Navalgund

LIBRARY



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 ದಿಜಿಟಲೀಕರಿಸಲು ಅನುಮತಿಸಿ ನಮಗೆ ನೀಡಿದ್ದ ೨೪ ಪುಸ್ತಕಗಳಲ್ಲಿ ೨೩ ಪುಸ್ತಕಗಳನ್ನು ಇಂಟರ್ನೆಟ್ ಆರ್ಕೈವ್ನಲ್ಲಿ 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.

- https://archive.org/details/ServantsOfKnowledge?&and[]=subject:%22SSACC%20Sanchaya%22
- 2. http://bit.ly/ssacc-sanchaya
- http://ssacc.sanchava.net/

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

ವಂದನೆಗಳೊಂದಿಗೆ,,

ಓಂಶಿವಪ್ರಕಾಶ್ ಎಚ್. ಎಲ್

208.80m ಸಂಚಾಲಕರು

ಸಂಚಿ ಫೌಂಡೇಷನ್ 🏻 ಮತ್ತು ಸಂಚಯ

ಬೆಂಗಳೂರು

Commerce College, Navalgund

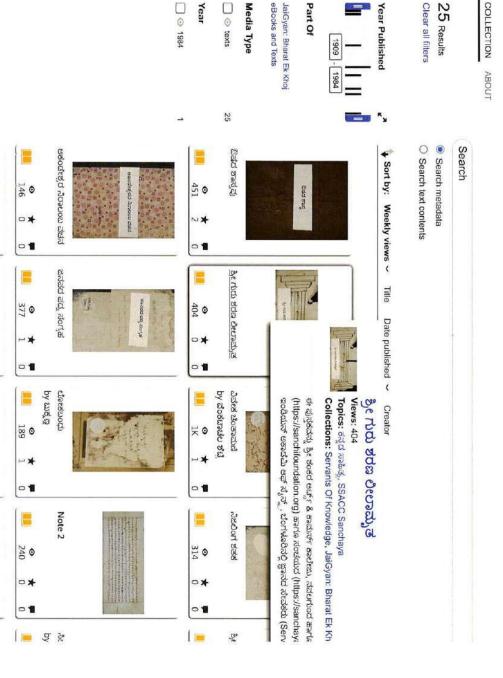
© 2020 ಸಂಚಯ | ಸಂಚಿ ಫೌಂಡೇಷನ್® - ಬೆಂಗಳೂರು

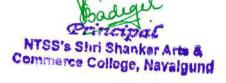
Sanchi Foundation ® - "ಸಂಚಿ" ಒಂದು ಲಾಭರಹಿತ ಸಂಸ್ಥೆಯಾಗಿದ್ದು, ದೃಶ್ಯ-ಶ್ರಾವ್ಯ ಮಾಧ್ಯಮದ ಮೂಲಕ ದಾಖಲೀಕರಣದ ಕೆಲಸದಲ್ಲಿ ತೊಡಗಿದೆ. "**ಸಂಚಯ**" - ಕನ್ನಡ ಭಾಷಾ ತಂತ್ರಜ್ಞಾನ ಸಂಶೋಧನೆ ಹಾಗೂ ಅಧ್ಯಯನ ವೇದಿಕೆ, ಕನ್ನಡ ಸಾಹಿತ್ಯ ಸಂಶೋಧನೆಯ ತಾಂತ್ರಿಕ ಸಾಮರ್ಥ್ಯವನ್ನು ವರ್ಧಿಸುವತ್ತ ಕಾರ್ಯನಿರತವಾಗಿರುವ ಸಂಚಿಯ ಅಂಗಸಂಸ್ಥೆಯಾಗಿದೆ.

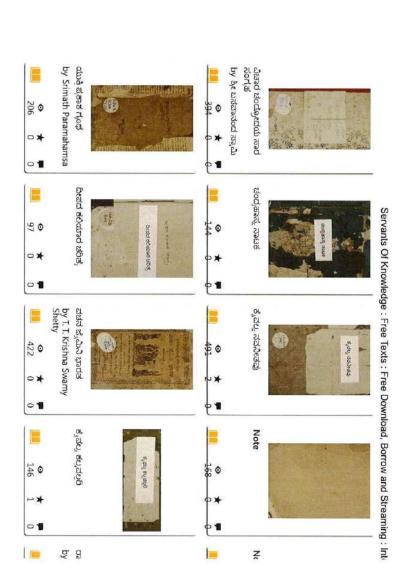
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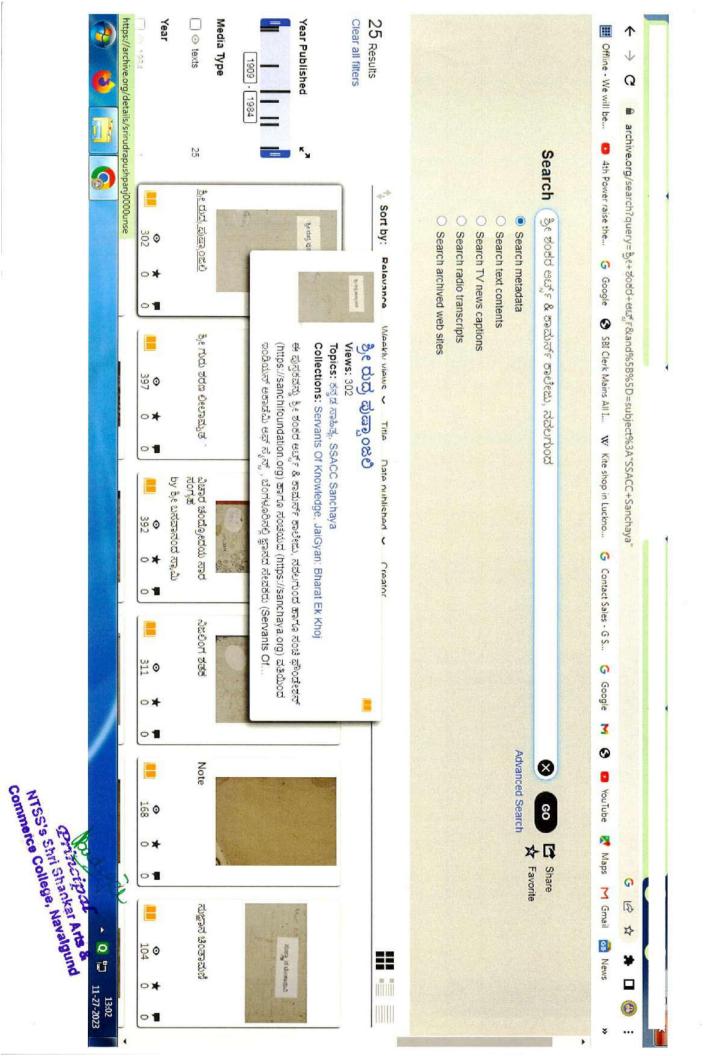








Principal
NTSS's Shri Shankar Arts &
Commerce College, Navalgund



amazon.in

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

* Building 2 (Wh 2), Plot no. 12/P2 (IT Sector),
Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Karnataka, 562149
IN

Billing Address:

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

IN

State/UT Code: 29

PAN No: AALCA0171E

GST Registration No: 29AALCA0171E1ZV

Shipping Address:

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

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

Invoice Date: 11.01.2024

Order Number: 405-1927375-4452307

Order Date: 10.01.2024

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	200	Tax Amount	Total Amount
	WZATCO Yuva Pius Android, Native 1080P Full HD 4K Support LED Projector for Home, 490 ANSI, 250" Screen I 5 Watt Speaker I 4P+4D Digital Keystone with Netflix, Prime etc I WiFi & BT I 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%	SGST CGST SGST	₹0.00	₹0,00
TO	TAI:				L			31 081 52	\$12,000.00

Amount in Words:

Twelve Thousand Nine Hundred Ninety only

For Appario Retail Private Ltd:

17 7---8

Authorized Signatory

Whether tax is payable under reverse charge - No

NTSS's Shri Shankar Arts & Commerce College, Navalgund

(ORIGINAL FOR RECIPIENT)



Aditya Computers

Shri Ram Plaza Opp Jain Mandir Line Bazaar Dharwad

Dharwad
Dharwad
GSTIN/UIN: 29AWDPP9481F1ZZ
State Name: Karnataka, Code: 29
E-Mail: adityacomputers2004@gmail.com

Invoice No.

319

B-Dec-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Dated

Destination

Delivery Note Date

The PrincipalShri Shankar Arts & Commerce College

Navalgund State Name

Buyer

: Karnataka, Code : 29

Terms of Delivery

Despatched through

Buyer's Order No.

Despatch Document No.

SD 512 EVM dr III 4 Gb Ram Desktop CONSISTANT rtis Spaik		4 Pcs 3 Pcs	2,372.88	Pcs	9,491.52
CONSISTANT		3 Pcs			
rtis Spaik		00	762.71	Pcs	2,288.13
45 Connectors	85354030	8 Pcs	508.47	Pcs	4,067.76
at6 Cabel Louse			4.24	Pcs	190.80
aptop Power Cable 1.5		A STATE OF THE PARTY OF THE PAR	27.12	Pcs	813.60
esktop Power Cable 1.5		160 500 000 000	127.12	Pcs	127.12
enovo Keyboard Mouse USB		THE SECOND	84.75	Pcs	84.75
nps 450 Watts	1 1		847.46	Pcs	7,627.14
ervice	1 1	1 Pcs	635.59	Pcs	635.59
8 Computers					4,800.00
ıick Heal Pro Oem (10)		10 Pcs	338.98	Pcs	3,389.80
	at6 Cabel Louse Aptop Power Cable 1.5 Aptop Power Cable 1.5 Aptop Power Cable 1.5 Aptop Nover Cable 1.5 Aptop	at6 Cabel Louse aptop Power Cable 1.5 esktop Power Cable 1.5 enovo Keyboard Mouse USB aptop 450 Watts ervice 8 Computers	45 Pcs at6 Cabel Louse aptop Power Cable 1.5 esktop Power Cable 1.5 enovo Keyboard Mouse USB mps 450 Watts ervice 8 Computers wick Heal Pro Oem (10)	#45 Connectors at6 Cabel Louse Aptop Power Cable 1.5 esktop Power Cable 1.5 enovo Keyboard Mouse USB mps 450 Watts ervice #8 Computers wick Heal Pro Oem (10) #45 Pcs 4.24 27.12 127.12 127.12 84.75 847.46 1 Pcs 635.59	#45 Connectors at6 Cabel Louse aptop Power Cable 1.5 esktop Power Cable 1.5 enovo Keyboard Mouse USB mps 450 Watts ervice ##6 Cabel Louse ##6 Cabel Louse ##6 30 Pcs

continued ...

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

Buyer

The Principal

Shri Shankar Arts & Commerce College

Navalgund State Name

: Karnataka, Code: 29

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

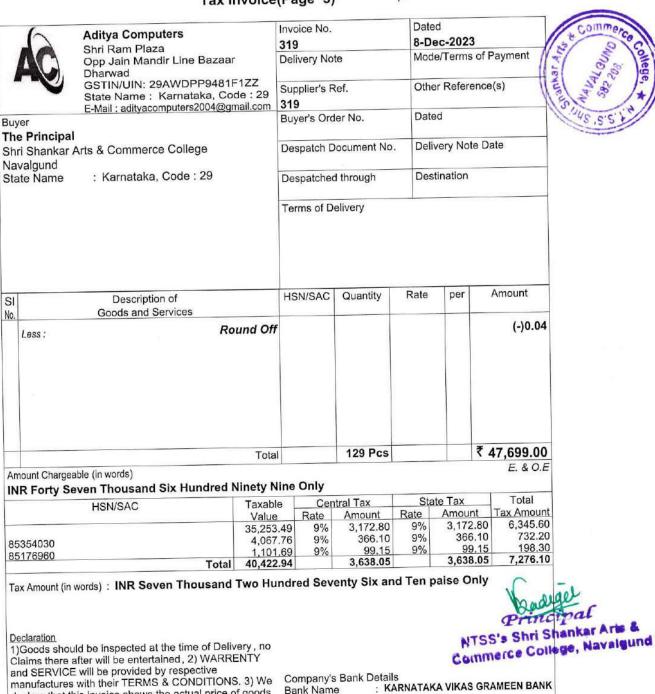
Terms	of	Del	ivery
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	Goods and Services			Rate	per	Amount
12	Service NETWORKING CRIMPING					2,500.00
13	SHARING Cmos Cell		10 Pcs	8.47	Pcs	84.70
-	8 Port Switch		3 Pcs	720.34	Pcs	2,161.02
15 l	Usb Hub 1+4 Medium Coconut		2 Pcs	296.61	Pcs	593.22
16	Usb to Lan		1 Pcs	466.10	Pcs	466.10
17 F	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)



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

Bank Name

A/c No.

17000272378

for Aditya Computers

Authorised Signatory

Branch & IFS Code: Jayanagar & KVGB0004009

(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

Dated Invoice No. 18-Jan-2024 363 Mode/Terms of Payment **Delivery Note** Other Reference(s) Supplier's Ref. Dated

Buyer

The Principal

Shri Shakar Arts and Commerce College

Navalgund

State Name

: Karnataka, Code : 29

Despatch Document No. **Delivery Note Date**

Destination Despatched through

Terms of Delivery

Buyer's Order No.

SI No.	Description of Goods and Services	HSN/SA	Quantity	Rate	per	Amount
1 2 3 4		CGST GGST d Off	1 Pcs 20 Pcs 4 Pcs	720.34 25.42 4.24	Pcs	1,300.00 720.34 508.40 16.96 2,545.70 229.12 229.12
		Total	25 Pcs			₹ 3,004.00
Α	Chargaphia (in words)					E. & O.E

Amount Chargeable (in words)

INR Three Thousand Four Only

Total Taxable Central Tax State Tax HSN/SAC Rate Amount Tax Amount Amount Value Rate 229.12 229.12 458.24 2,545.70 229.12 458.24 229.12 2,545.70 Total

Tax Amount (in words): INR Four Hundred Fifty Eight and Twenty Four paise Only

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

KARNATAKA VIKAS GRAMEEN BANK Bank Name

17000272378 A/c No.

Branch & IFS Code: Jayanagar & KVGB0004009

for Aditya Computers

NTSS's Shri Shankar Arts &

Commerce College, Navalgund

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Destination

13	Aditya Computers Shri Ram Plaza	Invoice No. 363	Dated 18-Jan-2024
AC	Opp Jain Mandir Line Bazaar Dharwad	Delivery Note	Mode/Terms of Payment
0	GSTIN/UIN: 29AWDPP9481F1ZZ State Name: Karnataka, Code: 29 E-Mail: adityacomputers2004@gmail.com	Supplier's Ref. 363	Other Reference(s)
Buyer The Principal Shri Shakar Arts and Commerce College		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date

Navalgund State Name : Karnataka, Code : 29

Terms of Delivery

Despatched through

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1 2 3 4 5 6	Service 2 COMPUTERS 8 Port Switch Cat 6 Box Dlink Rj 45 Connectors Reman Toner Artis Spaik 5mts CGST SGS7		1 Pcs 20 Pcs 4 Pcs 2 Pcs 1 Pcs	720.34 25.42 4.24 381.36 593.22	Pcs Pcs Pcs	1,300.00 720.34 508.40 16.96 762.72 593.22 3,901.64 351.15

continued ...

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

Dated 18-Jan-2024
Mode/Terms of Payment
Other Reference(s)

Buyer

The Principal

Shri Shakar Arts and Commerce College

Navalgund

State Name

: Karnataka, Code: 29

Supplier's Ref. 363	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					0.06
	Total		28 Pcs			₹ 4,604.00

Amount Chargeable (in words)

E. & O.E

and Six Hundred Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
TION ON	Value	Rate	Amount	Rate	Amount	Tax Amount	
	3.138.92	9%	282.51	9%	282.51	565.02	
84439959	762.72	9%	68.64	Rate Amount 9% 282.51 9% 68.64	137.28		
Total	3,901.64		351.15		351.15	702.30	

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

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

KARNATAKA VIKAS GRAMEEN BANK Bank Name

17000272378 A/c No.

Branch & IFS Code: Jayanagar & KVGB0004009

for Aditya Computers

Authorised Signatory

This is a Computer Generated Invoice

Cemmerce College, Navaigund

(ORIGINAL FOR RECIPIENT)

Authorised Signatory

	ADITYA COMPUTERS 24-25						FOR RECIPIENT	ATTS &
	DHARWAD		Invoice No	•	Date	ed	1/5	
	GSTIN/UIN: 29AWDPP9481F1ZZ		55		6-Ju	un-20	24 5	01
	State Name: Karnataka Codo . 20		Delivery No	ote	Mod	e/Terr	24 ns of Payment	AVALGO
	Contact : 9738551081 E-Mail : adityacomputers2004@gmail.com		Supplier's F	Ref	- 00		100	202 200
Ī	Buyer		55	XGI.	Othe	er Refe	rence(s)	S:1.N *
	The Principal		Buyer's Ord	ler No.	Date	<u>ا</u>		***
5	Shree Shankar Arts & Commorce Callege				Date	u		
	TO VICIOUI IUA		Despatch D	ocument No.	Deliv	erv No	ote Date	
	PAN/IT No : State Name : Karnataka, Codo : 20		-			, , , ,	no Bato	
P	State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Despatched	through	Desti	nation		
			Terms of De	livery				
SI	Decodeti							
No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
1	SWITCH 8 PORT		85176990	4 000				
2	ARTIS SPIKE 5 MTS STABILIZER		85354030	1 PCS	889.83		889.83	
3	LOGITECH USB KIM COMBO			11.03	847.46	PCS	847.46	
	The second of th		84716040	1 PCS	84.75	PCS	84.75	
				1		1	1,822.04	
	50	ST @ 9%			9	%	163.98	
	Bill Details:	ST @ 9%	1			%	163.98	
	New Ref 55 2,150.00 <i>Dr</i>							
+				3 PCS				
1		Total				710		
mo	ount Chargeable (in words)	Total		3 PCS			₹ 2,150.00	
mo	Two Thousand One Hundred Fifty Only	Total		3 PCS			₹ 2,150.00 E. & O.E	
mo VR	ount Chargeable (in words) Two Thousand One Hundred Fifty Only HSN/SAC	Total	Centra		01 : =		E. & O.E	
NR 517	HSN/SAC	Taxable Value	Centra Rate A	I Tax	State Ta	ax count	E. & O.E	
517 535	HSN/SAC 76990 64030	Taxable Value 889.83	Rate A	TTax Amount Rat 80.08	e Am	ax nount 80.0	E. & O.E Total Tax Amount	
517 535	HSN/SAC	Taxable Value	Rate #	Tax Amount Rat 80.08 9 76.27 9	e Am	ount	F. & O.E Total Tax Amount B 160.16 7 152.54	

Authorised Signatory

Tax Invoice

6	Aditya Computers	310	Invoice No.		Dated 25-Ma	r-2024		
AC	Shri Ram Plaza Opp Jain Mandir Line Bazaar Dharwad		Delivery No	te	Mode/	Terms o	f Payment	
	GSTIN/UIN: 29AWDPP9481F State Name: Karnataka, Cod E-Mail: adityacomputers2004@gm	le:29	Supplier's Ref. 429		Other	Other Reference(s)		
Buyer The Principal	E-IVIAII . auttyacomputers2004@gm		Buyer's Ord	er No.	Dated			
Shri Shakar Ari Navalgund	s and Commerce College		Despatch D	ocument No	. Delive	ry Note	Date	
State Name	: Karnataka, Code : 29		Despatched	I through	Destin	ation		
			Terms of De	elivery				
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
1 88/78 A To Refiled	ner			2 Pcs	381.36	Pcs	762.72	
		CGST SGST				×	68.64 68.64	
		Total		2 Pcs			₹ 900.00	
Amount Chargeat	ole (in words)						E. & O.E	
INR Nine Hur		Taxable	Cen	tral Tax	State	Tax	Total	
	HSN/SAC	Value 762	Rate	Amount 68.64		Amount 68.6	Tax Amount 4 137.28	
						68.6	4 137.28	

(ORIGINAL FOR RECIPIENT)

5	Aditya Computers Shri Ram Plaza	Invoice No. 330	Dated 18-Dec-2023
AC	Opp Jain Mandir Line Bazaar Dharwad	Delivery Note	Mode/Terms of Payment
	GSTIN/UIN: 29AWDPP9481F1ZZ State Name: Karnataka, Code: 29 E-Mail: adityacomputers2004@gmail.com	Supplier's Ref. 330	Other Reference(s)
Buyer		Buyer's Order No.	Dated S
The Principal Shri Shakar Ar Navalgund State Name	I rts and Commerce College	Despatch Document No.	Delivery Note Date
	: Karnataka, Code : 29	Despatched through	Destination
		Terms of Delivery	

		11011/010	Oumstitu	Rate	per	Amount
SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Goods and Services					4 000 00
1	Service Networking RJ 45 Conecters					1,000.00
^	Crimping SSD 512		3 Pcs	2,372.88	Pcs	7,118.64
2	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					1,200.00
7	Computers Rj 45 Joiner		2 Pcs	84.75	Pcs	169.50
S.F.S.	.,				-	12,623.73
	CGS	T				1,136.14
	SGS	1070				1,136.14

continued ...

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

_	PL COLLEGE W		to refer kin		Dated	4		1
(Aditya Computers		Invoice No.		1125-123-123	ec-202	3	
AA	Shri Ram Plaza		330 Delivery No	to	J. M. W. Commis		of Payment	
AL	Opp Jain Mandir Line Bazaa Dharwad		Delivery No	le	Wiode	, remis	or raymone	
	GSTIN/UIN: 29AWDPP94811 State Name: Karnataka, Co		Supplier's F	Ref.	Other	Refere	nce(s)	1
	E-Mail: adityacomputers2004@gi	mail.com	330				De 15	
Buyer			Buyer's Ord	ler No.	Dated	t	//	Commerce
The Principa					D. II.	NI	Data // &	
	arts and Commerce College		Despatch D	ocument No	. Delive	ery Note	e Date	Solliege,
Navalgund State Name	: Karnataka, Code : 29		Despatched	through	Desti	nation	e Date	74.00 10
(A. C.			Воорально		No. of the Control of	10 (10 to 10 to	1/2	1 1 1
			Terms of D	elivery				45.8.8.)
SI	Description of		HSN/SAC	Quantity	Rate	per	Amount	
No.	Goods and Services						V 100 100 100 100 100 100 100 100 100 10	-
Less:	Ro	und Off					(-)0.01	I.
							Ŧ 4 4 000 00	
		Total		10 Pcs			₹ 14,896.00	
Amount Charge							E. & O.	=
INR Fourtee	n Thousand Eight Hundred N					-	T-4-1	_
	HSN/SAC	Taxable		tral Tax Amount		Tax Amount	Total Tax Amour	nt
		Value 12,623.		1,136.14	9%	1,136.		
	Total	12,623.		1,136.14		1,136.		
Tax Amount (in	words):INR Two Thousand Tu	wo Hund	lred Seven	ty Two and	d Twenty	Eight	paise Only	
							V2	adiale
							Pri	Shankar Arts &
1)Goods shou	ald be inspected at the time of Deliv	very, no				N	TSS's Shri	Shankar Arts &
Claims there a	after will be entertained, 2) WARRE	ENTY				Co	mmerce Co	lege, Navalgund
and SERVICE	will be provided by respective with their TERMS & CONDITIONS	3) We	Company's	Bank Detail	s			
declare that th	nis invoice shows the actual price o	of goods	Bank Name	; KA	RNATAKA		GRAMEEN BAN	K
described and	particulars and true & Correct. Tir	me of	A/c No.		00027237		0004000	
replacement r	might take 20-25 days.		Branch & If	S Code: Ja	iyanagar 8	for A	ditya Computer	·e
Customer's S	eal and Signature					TOF A	unya Computer	
						Au	thorised Signato	ry

(ORIGINAL FOR RECIPIENT)

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	REFILED TONERS	84439959	2 PCS	381.36	PCS	762.72
1	SWITCH 8 PORT	85176990	1 PCS	889.83	PCS	889.83
2	D-LINK CAT 6 CABLE	00170000	10 PCS	29.66	S	296.60
4	RJ 45 AND RJ 45 BOOTS ARTIS SPIKE 5 MTS	85354030	1 PCS	635.59	PCS	635.59
5	SERVICE					1,500.00
						4,084.74
	CGST @ 9%			9	%	367.61
	SGST @ 9%			9	%	367.61
	Rounding Off	7				0.04
	Bill Details:					
	New Ref 18 4,820.00 <i>Dr</i>					
_	Total		14 PCS			₹ 4,820.00

Amount Chargeable (in words)

INR Four Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable	Central Tax		Sta	Total	
Holliono	Value	Rate	Amount	Rate	Amount	Tax Amount
84439959	762.72	9%	68.64	9%	68.64	137.28
85176990	889.83	9%	80.08	9%	80.08	160.16
65176990	1.796.60	9%	161.69	9%	161.69	323.38
85354030	635.59	9%	57.20	9%	57.20	114.40
Total	The state of the s	0.70	367.61		367.61	735.22

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

Principal

NTSS's Shri Shankar Arts &
Commerce College, Navalgund

E. & O.E

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

355

(ORIGINAL FOR RECIPIENT) Dated 9-Jan-2024 Mode/Terms of Payme

			1	
		M		1
1	۳		V	1

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 **Delivery Note** 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 2	Cmos Cell Service RJ 45 CRIMPING NETWORKING PRINTER INSTOLLATION AND		9 Pcs	8.47	Pcs	76.23 1,000.00
3	SHARING RJ 45 CONNECTERS Cat6 Cabel Louse Artis Spaik	85354030	10 Pcs 1 Pcs	25.42 508.47	3325	254.20 508.47
	CGST SGST	1				1,838.90 165.50 165.50

continued ...

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Authorised Signatory

		, ,					
Aditya Computers		Invoice No.		Dated	d	//	to & Commerce
Shri Ram Plaza		355			n-2024		000
Opp Jain Mandir Line Bazaar		Delivery No	te	Mode	e/Terms	of Payment	WWW. SOLDS.
Dharwad GSTIN/UIN: 29AWDPP9481F	177					ence(s)	Way was Jug.
State Name : Karnataka, Cod	e:29	Supplier's F	Ref.	Othe	r Refere	ence(s)	14 P. 185
E-Mail: adityacomputers2004@gm	ail.com	355			C4./	11:3	*
Buyer		Buyer's Ord	ler No.	Date	a		.2.2.T.M
The Principal			N.a	Deliv	ery Not	n Date	
Shri Shakar Arts and Commerce College		Despatch L	ocument No	. Deliv	ery Not	e Date	
Navalgund State Name : Karnataka, Code : 29		Despatched	d through	Dest	ination		
State Name . Namataka, Godo : 20		Desparche	a tillough	Вос	mation		
		Terms of D	elivery				
SI Description of		HSN/SAC	Quantity	Rate	per	Amount	
No. Goods and Services					+ 1		
Rou	and Off					0.1	0
	Tatal		20 Pcs			₹ 2,170.0	0
	Total		20 1 03			E. & O	
Amount Chargeable (in words)	0-1-					L. & O	
INR Two Thousand One Hundred Seventy	11.00			Ctat	e Tax	Total	
HSN/SAC	Taxable Value		ntral Tax Amount	Rate	Amour		ınt
	1,330		119.74	9%	119	.74 239.	
85354030	508		45.76 165.50	9%	45 165	.76 91. .50 331.	
Total	1,838		105.50		100	.00	
Tax Amount (in words): INR Three Hundred Th	irty On	e Only				Vac	incipal
Declaration						Pr	ncipal
1)Goods should be inspected at the time of Delive Claims there after will be entertained, 2) WARRE	ery, no					NTSS's Sh	ri Shankar Arts &
and SERVICE will be provided by respective			B B "	1211	C	mmerce (College, Navalgund
manufactures with their TERMS & CONDITIONS.	. 3) We	Company's Bank Nam	Bank Detail	IS ARNATAK		GRAMEEN BA	
declare that this invoice shows the actual price of described and particulars and true & Correct. Tin	goods	A/c No	: 17	70002723	78		
replacement might take 20-25 days.	13 01	Branch & I	FS Code: Ja	ayanagar	& KVG	B0004009	
Customer's Seal and Signature					for	Aditya Comput	ers
NOTE PRODUCTION OF THE PROPERTY OF THE PROPERT							

This is a Computer Generated Invoice

TAX-INVOICE

CASH/CREDIT-BILL

E : (S) 2216821

M/s. BHAIRAV TRADERS

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

No. 2	Azad Park Road, DHARW	AD-580 001.	25	:11.23	4
	Principal Shankar Colle			1	
M/s		0			
Order I	No Date Despatch	ed by			
Party C	SSTIN:	Payments			
Qty.	Description	Rate Rs. Ps.	Per	Amount Rs.	Ps.
100	Au papers	2350/-		23500	-
~20 A	RUMED paras	4301		8600	-
	Bank Name: Karnataka Bank Lid. Alc. No: 5012000101336901 Branch & FDC Code: KARB0000501			*	
	Koppadakere Branch, DWR	Forgn		150 -	
	*		Total		
0		CGST	%		
	N N N N N N N N N N N N N N N N N N N	SGST	%	9 18	
	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

NTSS's Shri Shankar Arts & Commerce College, Navalgund

TAX-INVOICE

CASH/CREDIT-BILL

(S) 2216821

M/s. BHAIRAV TRADERS

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

No. 25	387 Azad Park Road, D	HARWAD-580	Dat	e: 20	5.11.23	- 4
M/s	Principal Shankar	College			1	
	No Date D	Despatched by				
Party G	SSTIN:	Payment	s			
Qty.	Description	Rat Rs.	e Ps.	Per	Amount Rs.	Ps.
100	Au papers	235	0/-	1.0	23500	-
20 4	RUNED paras	420)	1		8600	
					*	
	Bank Name: Karnataka Bank Alc. No: 5012000101336901 Branch & FGC Code: KARB000050 Koppadakere Branch, DWR					
	20	Les	gn		150 -	
		- a		Total		
_			CGST	%		
			SGST	%		
	E & O.E.		Gran	d 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

Customer's Signature

For M/s. BHAIRAV TRADERS

g .

NTSS's Shri Shankar Arts & Commerce College, Novalgund

SHRI MALTESH HAI PVC & U PVC PIPES & FITT Harihar Complex, Ba No. 9297 Name Shii Shankal College Nava	RDWA INGS, S, IZAR RO. ASH / CR	RE &	GEN WARE, H VALGUI	ERAL ST ARDWARE ND-58220	TORE ITEMS 8.
Particulars	HSN	Qty.	Rate	Amou	ınt
Sadiger Pipe (Heavy).	3917	[Roy	1200	Rs.	Ps.
E&OE	-			1200	
Rupees (in words)	-	ld : SGST d : CGST		801	
Terms and Conditions : Goods once taken will not be taken Back All disputes are subject to Navalgund Jurisdiction.	FOR, SI	IRI MALTES		& GENERAL STO	DRES

Principal,

NTSS's Shri Shankar Arts &
Commerce College, Navalgund



ಸ. ತಾ. ತಿ. ಸಮತಿಯ

ಶೀ ಶಂಕರ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾ ಮಹಾವಿದ್ಯಾಲಯ,

200000-582208. 200000-582208.

a and no. 17

anos 17/10/2023

ස්ස්ත <u>ශා තිය</u> සොස් ನಗದು/ಚೆಕ್ ನಂ. _ domain 6962=00 ಪ್ರಾಣಾರ್ಯರು, ಶ್ರೀ ಶಂಕರ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾಐದ್ಯಾಲಯ, ಸವಲಗುಂದ ಇವಲಂದ 18321189 annot 3/12/2025 www.odd www.dd.dd. | 800000 | 8000000 | grand wantifference हाता शिक्षत्व राजाध्य राजाध्यक्तिक

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NTSS's Shri Shankar Arts & Commerce College, Navalgund

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CEIO ILI

ತಿಳಿಸಲು ನೀವು ತಂದ ಬಟ್ಟೆ ಅಳತೆಗೆ ಕಾರಣ ಪ್ರೆಸ್ ಡ್ಯಾಮೇಜ್ ಇದ್ದರೆ ಒಬ್ಬರ ಫೋಸ್ ನಂಬರನ್ನು ನೀಡಿ, 3. ಡ್ರೆಸ್ ಹಾಕುವಾಗತಮ್ಮ ಮನೆಯಲ್ಲಿ ಕಡಿಮೆ ಇದ್ದಲ್ಲಿ ಮತ್ತು ಪ್ರಸ್ ರಡಿಯಾದ ಮೂಲಕ ಖಾತ್ರಿ ಪಡಿಸಿಕೊಂಡು ಬಸ್ಸಿರಿ. 2. ಡ್ರೆಸ್ ತಯಾರಾದ ಬಗ್ಗೆ ಪೋನ್ ಯಾವುದೇ ತರಾರಿಗೆ ಅವಕಾಶಲ್ಲ. ದಿನಗಳ ಒಳಗೆ ಡ್ರೆಸ್ ತೆಗೆದುಕೊಂಡು ಾಗತಕ್ಕೆದ್ದು. 10 ದಿನಗಳ ನಂತರ 1. ತಮಗೆ ಕೊಟ್ಟ ದಿನಾಂಕದಿಂದ 10 - פאנים ליום ליום ליום SHREE VIKAS LADIES TAILORS ಗಾರ್ಥ ವರ್ಷ! Shop timing Bill No : To: -ಮಾ: ವಿಶ್ವನಾಥ ಜ್ಞಾ. ಕಾಂದಳ, ಮೊ: 9886278841, 9738863742 0 S.No 1 (NAVALOUND) 3 5 (DL DASTES) 3 Burg - West Coll The 18.10 to 2.30 and Contract Reco Evening 4.00 to 8.30 200 B/100 145 8.89 ಗಾಂಧಿ ಮಾರ್ಕೆಟ್ ನವಲಗುಂದ. ರ್ಲಿ ಅಂಭಾಭವಾನಿ ಪ್ರಸನ್ನ 120X10 _ Customer Ph:_ Laining Cloths x Due Date :_ For, Shree Willias Ladies Tailors Advance Balance 3988,00 200000 3200 % or Amount

NTSS's Shri Shankar Arts &

SHREE KAS LADIES TAILORS

ವಯಾದ್ಯಗಮೂನಿಕ-

ಹು ಸ್ಟ್ರಾಸ್ಟ್ರದ್ದು. 10 ದಿನಗಳ ನಂತರ ಯಾವುದೇ ತಕರಾರಿಗೆ ಆದಕಾಶವಿಲ್ಲ. ದಿನಗಳ ಒಳಗೆ ಡ್ರೆಸ್ ತೆಗೆದುಕೊಂಡು 1. ತಮಗೆಕೊಟ್ಟದಿನಾಂಕದಿಂದ 10

ಮೂಲಕ ಖಾತ್ರಿ ಪಡಿಸಿಕೊಂಡು ಬನ್ನಿರಿ. 2. ಡ್ರೆಸ್ ತಯಾರಾದಬಗ್ಗೆಪೋಸ್

ಬಗ್ಗೆತಿಳಿಸಲು ಇತ್ಯಾದಿ. ಕಡಿಮೆ ಇದ್ದಲ್ಲಿ ಮತ್ತು ಡ್ರೆಸ್ ರಡಿಯಾದ ತಿಳಿಸಲು ನೀವು ತಂದ ಬಟ್ಟೆ ಅಳತೆಗೆ ಕಾರಣ ಡ್ರೆಸ್ ಡ್ಯಾಮೇಜ್ ಇದ್ದರೆ ಒಬ್ಬರ ಫೋನ್ ನಂಬರನ್ನು ನೀಡಿ, 3. ಡ್ರೆಸ್ ಹಾಕುವಾಗಕಮ್ಮ ಮನೆಯಲ್ಲಿ

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Shop tire

ghankar

Ting 4.00 to 8.30

(g 10.30 to 2.30 and

For Shree Vikas Ladies Tailors

Son React Seed ಶ್ರೀ ಅಂಭಾಭವಾಗಿ ಪ್ರಸಸ್ಥ

ಗಾಂಧಿ ಮಾರ್ಕೆಟ್ ನವಲಗುಂದ.

ಮಾ: ಐಶ್ವನಾಥ ಜ್ಞಾ. ಕಾಂದಳೆ, ಮೊ: 9886278841, 9738863742

5,681H		S.No	Bill No. 30
5,55,11	108-	Particulars	Date:
Laining Cloths x Zip x Total Advance			Devine Ind Shall Colled Customer Ph:
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Commerce College, Navalgund NTSS's Shri Shankar Arts &

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NTSS's Shri Shonkor Arts & Commerce College, Navalgund

No. 7659

Dated 16-Oct-23

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Shr

SHRI RAM GENTS COLLECTION
Prop- P K Rayabagi
Gst No-29AIIPK3220C1ZO
NEAR SHRI RAM MANDIR
NAVALGUND
GSTIN/UIN: 29AIIPK3220C1ZO
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 (Incl. of Tax)	Rate	per	Amount
Panting		1.20 MTR	170.00	161.90	MTR	194.28
Central Tax State Tax						4.86 4.86
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		7				
-						
				*		
The same		1				
1 MATION 15 TOTAL		1.20 MTF	ļ			₹ 204.00
1016		1.20 Will	``		1	E. 8.0

Amount Chargeable (in words)

INR Two Hundred Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
TOTAL STATE	Value	Rate	Amount	Rate	Amount	Tax 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 Declaration
We declare that this fitty lice shows the actual price of the good sclescribed and that all particulars are trea and correct.

O GO 200

This is a Com for SHRI RAM GENTS COLLECTION

Authorised Signatory

This is a Computer Generated Invoice

NTSS's Shri Shankar Arts & Cammerce College, Navalgund GSTIN: 29AJQPD7448E1ZV

TAX INVOICE CASH / CREDIT BILL

①:(0836) 2368204 M: 9480122224



Sports Suppliers

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

No. 198

ಹೀರಾ ಸ್ಫೋರ್ಟ್ಸ ಸಪ್ಲಾಯರ್ಸ, ಹುಬ್ಬಳ್ಳಿ

Date 21.6.2024

. Shr Chankon Asts of Comm			State	Code			
roomalgund			L.R.M E-Su Stati	gam / E-W	ay Bill No		
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Rs. in words fine thousand Une	1-	Su	b Total	A	B 598		Q
	7	Gra	ind Tota	I (A+B+C+		Sports &	Sanyoyalliara

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

Capaca

Customer's Signature

Authorised Signatory NTSS's Shri Shorter Brts & Commerce College, Novalguno GSTIN: 29AJQPD7448E1ZV

TAX INVOICE CASH/ CREDIT BILL

①:(0836) 2368204 M: 9480122224



Sports Suppliers

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

No. 117

ಹೀರಾ ಸ್ಫೋರ್ಟ್ನ ಸಪ್ಲಾಯರ್ಸ, ಹುಬ್ಬಳ್ಳಿ

Date 23/5/2024

College			100	Code		W. Salar			
Maralquad			L.R.No E-Sugam / E-Way Bill No						
arty GSTIN			Stati			7. On			
Description of Goods	HSN/ SAC Code	Qty.	Rate	Amount 0%	Amount 5%	Amount 12%	Amount 18%		
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thirty from Only		Sul	b Total	A	В	C 2031	10		
1.0		Grai	nd Total	(A+B+C+[0) 503	(- Sports Si			

- Interest @ 24% P.A. will be charged.

 3) Goods once sold will not be taken back.

Customer's Signature

Authorised Signatory

NTSS's Shri Shonker II Commerce College, Navalaund

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easas no	1 Our responsibility ceases no sconer the 2. An disputes are subjected to Hubit Juni 3. Goods Once sold cannot be taken back 4. Interest at 24% pa will be charged from	on the date of but		, Signatur		NTSS's Sh	ri Shankar Mit allege, Haval

APM6766H1Z8

Cell: 9880999364

ANAND SPORTS

. DEALERS IN QUALITY SPORTS GOODS
S. I. BULLA COMPLEX, Lamington Road, HUBLI.

COMPOSITION DEALER

No. 903 BILL OF SUPPLY

Date 6/08/2019

217,	PARTICULARS		AMOUNT	
	Volley BAM PUMP		1150	OV
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	Dis Throw ZIS-			94
٩.	DISCLIPSON 180	20 C		基形
			14945	UU

NO GUARANTEE ON SPORTS GOODS.

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

For ANAND SPORTS

Diss Tarow.

14915

NTSS's Shri Shankar Arts & Commerce College, Navalgund

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ll particulars are	e true and cor	rect.		G. TO		For LAX	MI SPORTS	
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annot be taken back of will be charged from	r exchanged.					Gra a	/ Manager	
r within 7 days.	Custom	er's Si	gnatui	re		Tadia pop	/ Manager	
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NTSS's Shri Shankar Arts & Commerce College, Novolgund

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Laxmii spoi		-	Invoice No.	174	Dated : t g	1-12-2021
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電: 0836-2235015, Cell: 98803		Terms of De	Ferms of Delivery			
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PAN : ADMPJ3612J						
M/s. SHRI SHLAMEAN				mexes	illege	
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Bank Details: NEFT / R'	FGS	Limitary productions	SGST		[CF0]	
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Our responsibility ceases no sooner the goods leave our of the function of the sould centre to Hubli Jurisdiction of Goods Once sold central to taken back or exchanged interest at 24% pa will be charged from the date of bill if not cald in due or within 7 days	godwen <i>El</i>	.O.E.	Name of Si	gnatory	For L. (1)	ASPORTS
Custo	omer's Sign	ature	ty economical may recommend to	A	al F	rop/ Manager

NTSS's Shri Shankar Arts & Commerce Callege, Navalgund



ನ್ಯಾಕ್ ದಿಂದ "B" ಗ್ರೇಡ್ ಪುನರ್ ಮಾನ್ಯತೆ ಪಡೆದ

ನ. ತಾ. ಶಿ. ಸಮಿತಿಯ

4.12

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

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	
j. :	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.	

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.



S. No.	Findings
L	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 toestimate the TDS in advance to avoid penalty.

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ನ್ಯಾಕ್ ದಿಂದ "B" ಗ್ರೇಡ್ ಮನರ್ 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.

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.



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
í.	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 toestimate the TDS in advance to avoid penalty.

IQAC, COORDINATOR

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Shri Shankar Arts & Commarce College, NAVALGUND-582 203. DIST: DHARWAD



ನ್ಯಾಕ್ ದಿಂದ "B" ಗ್ರೇಡ್ ಮನರ್ 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.

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.



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
í.	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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ನ್ಯಾಕ್ ದಿಂದ "B" ಗ್ರೇಡ್ ಮನರ್ 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
1.	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.

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.



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 nonteaching staff to facilitate filing of personal Income Tax Returns.

IQAC, COORDINATOR Shri Shankar Arts & Commerce College,

NAVALGUND-582 208. DIST: DHARWAD



ನ್ಯಾಕ್ ದಿಂದ "B" ಗ್ರೇಡ್ ಮನರ್ 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.

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.



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 nonteaching staff to facilitate filing of personal Income Tax Returns.

HOAC, COORDINATOR Shri Shankar Arts & Commerce College,

NAVALGUND-582 208. DIST: DHARWAD