

AISHE Code : C-8679

Shri Hurakadli Ajja Shikshan Samiti's

Phone : 0836-2436182



**Smt. Kallawwa Shivappanna Jigalur Arts &
Dr. (Smt.) Sushila Murigeppa Sheshgiri Commerce
College for Women,**



Near R. N. Shetty Stadium, Behind Sahitya Bhavan, DHARWAD-580 008

E-mail : shasswcd@gmail.com

Web : shasswcd.org

No. WCD

Date :

BOOKS PURCHASED: 2018-2019

Sl. No.	Particulars	Bill No./Date	Amount
1.	Prasaranga, KSAWU, Vijayapura	514/ 17.07.2018	1185
2.	Sri Siddalingeshwar Book Depot, Kalaburgi	2406/ 07.08.2018	225
3.	Prasaranga, KSAWU, Vijayapura	746/ 18.01.2019	1150
4.	Prasaranga, KSAWU, Vijayapura	760/ 23.01.2019	475
5.	Sri Siddalingeshwar Book Depot, Kalaburgi	4727/ 05.02.2019	1955
6.	Shri Guru Siddarameshwar Prakashana, Ranebennur	10/ 09.02.2019	2812
7.	Sri Siddalingeshwar Book Depot, Kalaburgi	5129/ 02.03.2019	1000
8.	Bharat Book Depot, Dharwad	418/ 19.03.2019	850
9.	Sri Siddalingeshwar Book Depot, Kalaburgi	5376/25.03.2019	1200
10.	Bharat Book Depot, Dharwad	440/ 26.03.2019	1074
	Commission		109.90
		Total Rs.	12,087.90



eqy 08/06/2022

Principal
S.H.A.S. Samiti's
Smt. K. S. Jigalur Arts and
Dr. (Smt) S. M. Sheshgiri Commerce
College for Women, Dharwad



ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ 514

PRASARANGA

AKKAMAHADEVI WOMEN'S UNIVERSITY

ರೋವಡಿ ಬಿಲ್
CASH MEMO

ನಿ
To principal
K.S. Jigale Arts & Commerce
College for Women Dharwad

ದಿನಾಂಕ
Date: 12/7/18

ಕ್ರ.ಸಂ. Sl.No.	ಪುಸ್ತಕದ ಹೆಸರು Title of the Book	ಬೆಲೆ Price		ಪ್ರಾಂತ Copies	ಮೊತ್ತ Amount	
		Rs.	Ps.		Rs.	Ps.
1	Radiance-3	55		5	275=	00
2	Govy-3 7086107090	82		5	410=	00
3	Sollu-3 7091107095 7096107100	100		5	500=	00
ಮೊತ್ತ Total					1185=	
ಮೊರೆ Less Commission					—	
ಮೊತ್ತದ ಮೊತ್ತ Net Amount Paid					1185=	

ರೂ. (ಅಕ್ಷರಗಳಲ್ಲಿ) one thousand eight hundred eighty five
Rupees only
ಪುಸ್ತಕವನ್ನು ಪಡೆದವರು ನಕಲನ್ನು ಮೂಲಕ್ಕೆ
DD REL



[Signature]
DIRECTOR
PRASARANGA



Since 1977

SRI SIDDALINGESHWAR BOOK DEPOT & PRAKASHAN

Saraswati Godam, Kalaburagi - 585 101 (Karnataka)

☎ 08472-226303 ✉ sbdglb@gmail.com

📍 9880020808, 9448124431, 9632100700, 9740100700



TAX INVOICE GSTIN: 29ADUPK3572E1Z4

Party : Principal Smt K S Jigalur Arts & Comm College Dharwad
Address :
GSTIN :

Invoice No. : 2406
Invoice Dt. : 7-Aug-2018
Through :

Sr.	Description	HSN/SAC	Quantity	Rate	Disc.	Amount
1.	SBC - B COM 1st Sem Katha Sorabha	4901	5 UNT	50.00	10 %	225.00
<i>Handwritten in red: 5000 7101107105</i>						
TOTAL			5 UNT			₹ 225.00

Amount in Words :
INR Two Hundred Twenty Five only.

Our Bank Details
Bank Name : Corporation Bank
A/c No. : 96038100085675
IFSC Code : CORP0000594

Terms & Conditions	GST Rate	Taxable Amt
		225.00
		225.00

Customer's Signature

Handwritten signature in green
9/8/18



Per : Sri Siddalingeshwar Book Depot & Prakashan

Handwritten signature in blue



ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

746

PRASARANGA

AKKAMAHADEVI WOMEN'S UNIVERSITY

ಕೊಡವಿಡಿ ಶರ
CASH MEMO

To principal
K.S. Jigalur WDC Dharwad

Date: 15/1/19

ಕ್ರ.ಸಂ. SLNo.	ಪುಸ್ತಕದ ಹೆಸರು Title of the Book	ಬೆಲೆ Price		ಕ್ಷೇಪಣೆ Copies	ಮೊತ್ತ Amount	
		Rs.	Ps.		Rs.	Ps.
	604-4 1393-40 1397	120		05	600=	
	ಶೈವ-4 1398-1402	110		05	550=	
ಒಟ್ಟು Total						1150=
ನೋಡಿ Less Commission						
ಕೊಟ್ಟುಕೊಡಬಹುದಾದ ಮೊತ್ತ Net Amount Paid						1150=



One Thousand one hundred fifty

ಮನ್ನಣೆಗಾಗಿ ಪಡೆದವರ ಸಹಿ ಮತ್ತು ವಿಳಾಸ

[Signature]
ನಿರ್ದೇಶಕಿ DIRECTOR
ಪ್ರಸಾರಂಗ PRASARANGA

DD



ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

760

PRASARANGA

AKKAMAHADEVI WOMEN'S UNIVERSITY

ರೂಪಿಡಿ ಪತ್ರ
CASH MEMO

ಗೆ
To Principal
KS Jigalur WDC Dharwad.

ದಿನಾಂಕ
Date : 23/1/19

ಕ್ರ.ಸಂ. SLNo.	ಪುಸ್ತಕದ ಹೆಸರು Title of the Book	ದರ Price		ಪ್ರತಿಗಳ Copies	ಮೊತ್ತ Amount	
		Rs.	Ps.		Rs.	Ps.
	Envisage +cc NO 1403+01407	95		5	475	00
ಒಟ್ಟು Total						475
ನೀಕರಿ Less Commission						00
ನೀಕರಿನ ಒಟ್ಟು ಪರಿ Net Amount Paid						475

ರೂ. (ಅಕ್ಷರಗಳಲ್ಲಿ)
Rupees

ಪುಸ್ತಕಗಳನ್ನು ಪಡೆದವರ ಸಹಿ ಮತ್ತು ವಿಳಾಸ

DD



DIRECTOR
PRASARANGA



Since 1977

SRI SIDDALINGESHWAR BOOK DEPOT & PRAKASHAN

Saraswati Godam, Kalaburagi - 585 101 (Karnataka)

08472-226303 M sbdglib@gmail.com

9880020808, 9448124431, 9632100700, 9740100700



GSTIN: 29ADUPK3572E1Z4

TAX INVOICE

Party: Principal K.S.Jigalur Womens Deg College
Address: Dhanwad
GSTIN: 29AHC22412

Invoice No. : 4727
Invoice Dt. : 5-Feb-2019
Through :

Sl.	Description	HSN/SAC	Quantity	Rate	Disc.	Amount
1.	Shriranga - Shoka Chakra (Nataka) 1478, 1407	4901	2 UNT	50.00		120.00
2.	Dr. Basavaraaj - Vyavaharika Kannada 1411, 1411	4901	2 UNT	50.00		100.00
3.	Dr. H.K. Ranganath - Karnataka Rangabhoomi 1402, 1402	4901	2 UNT	250.00		500.00
4.	Dr. K. Marulusiddappa - Adhunika Kannada Nataka 1419, 1419	4901	2 UNT	250.00		500.00
5.	Dr. B. Satya Narayan - Kavya Kusumakar 1416, 1416	4901	3 UNT	45.00		135.00
6.	Dr. Arjuna Tiwari - Jansanehar Aur Hindi Patrakarit 1417, 1417	4901	3 UNT	200.00		600.00
TOTAL			14 UNT			₹ 1,955.00

Amount in Words: INR One Thousand Nine Hundred Fifty Five only.

Our Bank Details
Bank Name : Corporation Bank
A/c No. : 560361000085875
IFS Code : CORP0000094

Terms & Conditions	GST Rate	Taxable Amt
		1,955.00
		1,955.00

Customer's Signature

For: Sri Siddalingeshwar Book Depot & Prakashan

Shree Guru Siddarameshwar Prakashan"Veerabhadreshwar Nilaya" 3rd Main, 4th Cross,
Gourishankar Nagar, RANEBENNUR-581115.**CASH BILL**No. 010 Principal. Date 09.02.19Buyer Name SKS Jigalur Arts and Dr. S. M. Sheshgiri
Commerce College for Women, Dharwad.

Sl. No.	Title	Qty.	Rate ₹	Amount	
				₹	Ps.
01.	Business commun- -cation skills - fee No 1422 to 1431	10	200	2000	00
02.	ವ್ಯವಹಾರ ಕೌಶಲ್ಯದ ಕಾರ್ಯಕ್ರಮ - fee No 1432 to 1441	10	175	1750	00
	less discount (25%)			3750	00
	Total.			938	00
				2812	00

Amount in words Rs Two thousand eight
hundred twelve only -

For : Shree Guru Siddarameshwar Prakashan

Proprietor

Verified and found correct according to Acc-Reg.
Nos from 1422 to 1441. Bill may kindly be passed for
Rs. 2812/-

Day
16/2/2019
Librarian

S.H.A.S. Samiti's
K.S.J. Arts & S.M.S. Commerce
College for Women, DHARWAD.

S. K. S. Jigalur

Principal
S.H.A.S. Samiti's
Smt. K. S. Jigalur Arts and
Dr. (Smt) S. M. Sheshgiri Commerce
College for Women, Dharwad



Since 1977

SRI SIDDALINGESHWAR BOOK DEPOT & PRAKASHAN

Saraswati Godam, Kalaburagi - 585 101 (Karnataka)

08472-226303 sbdglb@gmail.com

9680020808, 9448124431, 9632100700, 9740100700



GSTIN: 29ADUPK3572E1Z4

TAX INVOICE

Party : Principal Smt K S Jigalur Arts & Comm College Dharwad
Address :
GSTIN :

Invoice No. : 5129
Invoice Dt. : 2-Mar-2019
Through :

Sr.	Description	HSN/SAC	Quantity	Rate	Disc.	Amount	
1	Dr. Ansuya - Women Entrepreneurship 1442 to 1451	4901	10 UNT	125.00	20%	1,000.00	
TOTAL						10 UNT	₹ 1,000.00

Amount in Words
INR One Thousand only.

Our Bank Details
Bank Name : Corporation Bank
A/c No. : 560361020015075
IFSC Code : CORP000094

Terms & Conditions

Customer's Signature



For: Sri Siddalingeshwar Book Depot & Prakashan

Taxable Amt
1,000.00
1,000.00

Invoice No. 418
Ref. No. Credit-418

PSLL

Dated 19-Mar-2019

552

BHARAT BOOK DEPOT
Opposite Head Post Office,
Station Road, Dharwad. Ph: 0836-2447349
GSTIN/UIN: 29ABEPH2893P1ZY
State Name : Karnataka, Code : 29
CIN: 29ABEPH2893P1ZY

Bill of Supply

Party : **The Principal**
K S J Sameti Arts & Commerce
College For Women
DHARWAD
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hans Raj- Rural Sociology p 1452		1 No.	250.00	No.	15 %	212.50
2	Doshi- Rural Sociology p 1453		1 No.	275.00	No.	15 %	233.75
3	Kumar- Rural Sociology p 1454		1 No.	110.00	No.	15 %	93.50
4	Kumar- Urban Sociology p 1455		1 No.	120.00	No.	15 %	102.00
	Kumar- Rural & Urban Sociology p 1456		1 No.	245.00	No.	15 %	208.25
	Total		5 No.				Rs. 850.00


Amount Chargeable (in words)

Principal
S.H.A.S. Sameti's
INR Eight Hundred Fifty Only
Smt. K. S. Jigalur Arts and

Dr. Declaration M. Sheshgiri Commerce

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

for BHARAT BOOK DEPOT


Authorized Signatory



SRI SIDDALINGESHWAR BOOK DEPOT & PRAKASHAN

Saraswati Godam, Kalaburagi - 585 101 (Karnataka)

☎ 08472-226303 ✉ sbdglb@gmail.com

📍 9880020808, 9448124431, 9632100700, 9740100700



GSTIN: 29ADUPK3572E1Z4

TAX INVOICE

Party : Principal Smt K S Jigalur Arts & Comm College Dharwad Invoice No. : 5378
 Address : *Handwritten: Saraswati* Invoice Dt. : 25-Mar-2019
 GSTIN : *Handwritten: 29ADUPK3572E1Z4* Through :

Sr.	Description	HSN/SAC	Quantity	Rate	Disc.	Amount
1	Dr.G.B.Baligar - Bu Ba 2nd Mahila Udyamasheelati <i>Handwritten: 1457 to 1466</i>	4901	10 UNT	150.00	20 %	1,200.00
TOTAL			10 UNT			₹ 1,200.00

Amount in Words: *Handwritten: Smt. K. S. Jigalur*
INR One Thousand Two Hundred only.

Our Bank Details:
 Bank Name: *Handwritten: Smt. K. S. Jigalur*
 A/c No. : 56836102005375
 IFS Code : CORP0002054

Terms & Conditions

GST Rate	Taxable Amt.
	1,200.00
	1,200.00

Customer's Signature



For : Sri Siddalingeshwar Book Depot & Prakashana

PSLL

Invoice No. 440
Ref. No. Credit-440

Dated 26-Mar-2019

583

BHARAT BOOK DEPOT
Opposite Head Post Office,
Station Road, Dharwad. Ph:0836-2447349
GSTIN/UIN: 29ABEPH2893P1ZY
State Name : Karnataka, Code : 29
CIN: 29ABEPH2893P1ZY

Bill of Supply

Party : The Principal
K.S.J. Sameti's Arts & Commerce
College For Women
DHARWAD
State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dharaeshwar- Business Statistics 2 (4th KUD	4901	9 No.	125.00	No.	15 %	956.25
2	ಸೃದಾಣುಸ್ಥಿತಿ - ಜನರಣ ನಾಚೆದ್ದ 70.00	4901	2 No.	70.00	No.	15 %	119.00
							1,075.25
	Less: 1476,1477						(-1.25)
	Round Off						
Total			11 No.				Rs. 1,074.00

Amount Chargeable (In words) E. & O.E

INR One Thousand Seventy Four Only

HSN/SAC	Taxable Value
4901	1,075.25
Total	1,075.25

Tax Amount (in words) : **NIL**

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

This is a Computer Generated Invoice



for BHARAT BOOK DEPOT

A.H. Dhar
Authorized Signatory