



SRI SIDDHARTHA FIRST GRADE COLLEGE

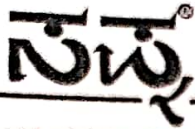
Total Library Expenditure for the academic year 2020-2021

SLno	Bill no	Date	publisher	Amount	Total
1	14307	12/09/2020	Sapna	1,000	
2	7142	19/9/2020	Law Publisher	2,000	
3	GNSH20CRB5402	5/02/2021	Sapna	1,488.00	
4	GNSH20CRB5325	3/2/2021	Sapna	3,145.00	
5	GNSH20CRB6225	3/3/2021	Sapna	1,912.00	
6	6344	23/2/21	Aruhu Kuruhu	4,400	
	Total			13,945	
7	N-List	-	-	5,900	5,900
	Total Cost of Books Purchased			19,845	19,845


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33



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Invoice No. **14307**

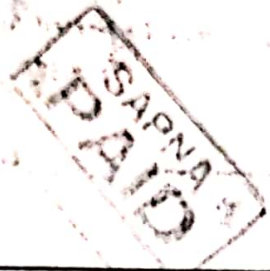
Date : **12/09/2020.**

Sl. No.	AUTHOR / TITLE	Qty.	Price	Amount	
				Rs.	Ps.
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				500=	
				1000=	

CSB 111910

Handwritten: KSLA
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Sri Siddhartha First Grade College
TUMKUR - 572 105



TIN : 29200752525 CIN : U22190KA2007PTCO42576

E. & O.E TOTAL

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Acc 10 - 19382

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Date 15/9/24


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319



CASH MEMO

GSTIN: 29AABFK3306N1Z7

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Ground Floor, Sujatha Complex, 1st Cross, Gandhinagar, Bangalore-09
Telefax: 80-22872881 • E-mail: kljpublications@gmail.com • Website: kljlibrary.com

No. 7142

Date 19/9/2020

To
M/s. The principal
SSFHC TUMKUR

Sl. No.	Particulars	Amount	
		₹	Ps.
1	Kar - Education Act	2295	-
	Law	295	-
		2000	-
	2000		
	Acno - 19383.		
	KST 15/20 PRINCIPAL		
	TOTAL	2000	

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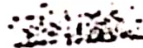
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Date 21/9/20



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Invoice No : GNSH20CRB5402
 Invoice Date : 05-02-2021
 Credit Days : 30
 Shipment Mode : Road

Bill To

Kind Attn : THE PRINCIPAL (MIS/SSFCTMK)
 SRI SIDDARtha FIRST GRADE COLLEGE
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Notes

INST BY KS

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9789390490622	4901	FUNDAMENTALS OF PHYSICS PAPER 301 THERMODYNAMICS LOW TEMPERATURE PHYSICS RADITION & OPTICS FOR BSC 3	SAPNA BOOK HOUSE	G RAMAKRISHNA	10	RS	175.00	15.00	1487.50
						10		Value		1487.50
								Add - Misc Add		0.50
								Net Value		1488.00

Gross Value : RS 1750.00

Rupees One Thousand Four Hundred and Eighty Eight Only.

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BILL OF SUPPLY

Invoice No : GNSH20CRB5325
Invoice Date : 03-02-2021
Credit Days : 30
Shipment Mode : Road

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TUMKUR - 572 105
KARNATAKA State Code : 29
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KARNATAKA State Code : 29

Notes

INST BY SHASHIDHARAN

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9789390490547	4901	FUNDAMENTALS OF PHYSICS PAPER 101 MECHANICS & SPECIAL THEORY OF RELATIVITY FOR BSC 1 SEM : TU 19390-19399	SAPNA BOOK HOUSE	G RAMKRISHNA	10	RS	200.00	15.00	1700.00
2	9789390490707	4901	FUNDAMENTALS OF PHYSICS PAPER 3 QUANTUM MECHANICS 1 ASTROPHYSICS & NUCLEAR PHYSICS 1 FOR BSC 5 SEM : 19400-19409	SAPNA BOOK HOUSE	G RAMKRISHNA	10	RS	170.00	15.00	1445.00
Gross Value : RS 3700.00										3145.00

Acc - 19390 - 19409
Rupees Three Thousand One Hundred and Forty Five Only.

Net Value 3145.00

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170x10 = 1700
3700
3145
Less : 0555

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on Page No 20-21 Vol. No... 4..... Accession
No. From 19390..... To 19409... the bill
No. G.N.S.H.2.O.C.R.^{BS325} may be passed for Rs. 3,145=00
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BILL OF SUPPLY

Invoice No : GNSH20CRD022
Invoice Date : 03-03-2021
Credit Days : 30
Shipment Mode : Road

Bill To

Kind Attn : THE PRINCIPAL (MIS/SSFCTMK)
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KARNATAKA State Code : 29

Notes

INST BY KS / NSS

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9789390490363	4901	FUNDAMENTALS OF PHYSICS PAPER -501 BSC 5TH SEM : TU	SAPNA BOOK HOUSE	J MALLESHAPPA	10	RS	225.00	15.00	1912.50
Gross Value : RS 2250.00						10				Value 1912.50
Less - Misc Less										0.50
Net Value										1912.00

Rupees One Thousand Nine Hundred and Twelve Only.

Acc-19425-19434
- 10 BOOKS

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for Sapna Book House (P) Ltd.

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2250 = 00
338
1912 = 00

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No. From 19425..... To 19434... the bill

No. G.N.S.H.20.C.1115 be passed for Rs.....

(in words...Thousand nine hundred twelve

Date.....

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10, 'ಬೆಳಕು' ಕುವೆಂಪು ರಸ್ತೆ, ಪೃಥ್ವಿ ಬಡಾವಣೆ (ಜೋಡಿ ಬೇವಿನ ಮರದ ಹತ್ತಿರ),
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ರಶೀದಿ ನಂ. 6344

ದಿನಾಂಕ. 23/2/21.

ಶ್ರೀಮತಿ/ಶ್ರೀ ಪ್ರಾಂಶು ಪಾಲಶು
ನಿರ್ದೇಶಕಿ ಪ್ರಾಥಮ ದರ್ಜೆ ಕಲಾಜ್ಞು
ಮಂಗಳೂರು, ತುಮಕೂರು - 572105
9448447137

ಕ್ರ. ಸಂ.	ಉದ್ದ ವಿವರ	ಪ್ರತಿಗಳ ಸಂಖ್ಯೆ	ದರ	ಒಟ್ಟು ಮೊತ್ತ ರೂ. ಪೈ.
1	ಅಕ್ಕಿ ಸೇವಕ ಪ್ರಾಣಿಗಾತ್ರ ಕ್ಕೆ 20 ರಂಜಿಯುತಿ	5	1100-00	5500-00
				1100-00
			ಒಟ್ಟು ಮೊತ್ತ	4400-00

ಅಕ್ಷರಗಳಲ್ಲಿ ರೂಪಾಯಿ
ನಗರಂ

ಪತ್ರಿಕೆ ಪರವಾಗಿ

ವ್ಯವಸ್ಥಾಪಕ ಸಂಪಾದಕರು

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हिताधिकारी का नाम / Beneficiary's Name: Lib 20 oldies
खाते का स्वरूप / Type of A/c: 31104082931
खाता नं. / A/c No.
बैंक / Bank State Bank of India
स्थान / Location शाखा / Branch
आइएफएस कोड / IFS Code केंद्र / Centre
Chandimay Gurdwara

राशि / Amount	₹ 5900/-
कुल / Total	5900/-

रुपय (शब्दों में) Rupees (In words) Five thousand nine hundred only

आवेदक का नाम / Applicant's Name मात्र / only
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572-105.

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Signature
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Library Network Centre

Consent

₹ 5900/-

2/8/2020

SRI SIDDHARTHA FIRST GRADE COLLEGE

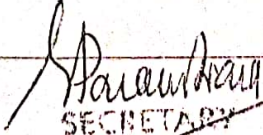
H M GANGADHARAI AH ROAD
SARASWATHIPURAM
TUMKUR-572105

Indirect Expenses

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
ADMINISTRATION EXPENSES		14,59,872.10
ADMISSION EXPENSES		4,100.00
ADVERTISING CHARGES		70,140.00
AMC(ANNUAL MAINTENENCE CHARGES)		23,250.00
AUDIT EXPENES PAID		25,000.00
AUDIT FEES		35,937.00
ELECTRICITY CHARGES		2,45,653.00
ELETRIC MAINTAINCE EXPENSES		9,300.00
EXAM RENUMARATION PAID		1,76,345.00
GARDEN MAINTENANCE		14,819.00
HONNARIUM EXPENES		6,000.00
INTERNET CHARGES		27,993.10
MEETING EXPENSES		2,425.00
NACC FEES		29,500.00
Ncc Expenses		26,339.00
NEWS PAPER AND PERIODICALS		19,962.00
OTHER OFFICE EXPENES		64,556.00
POOJA EXPENSES		5,000.00
POST AND COURIERS		1,000.00
PRINTING AND STATIONARY		1,15,180.00
PROFESSIONAL CHARGES		1,26,300.00
PROFESSIONAL TAX PAID		2,500.00
PROGRAMME EXPENSES		1,32,890.00
REFRESHMENT EXPENSES		9,177.00
REMUNERATION		8,000.00
REPAIRS AND MAINTENCES		1,59,752.00
SPORTS EXPENES PAID		2,000.00
SWF AND TBF		30,535.00
TELEPHONE CHARGES		3,490.00
TRANSPORTATION CHARGES		7,000.00
TRAVELLING & CONVEYANCE		33,165.00
WATER CHARGES		27,700.00
WEBSITE CHARGES		11,500.00
XEROX MACHINE MAINTENANCE EXPS		3,364.00
COLLEGE CULTURAL EXPENSES		14,800.00
CULTURAL AND FINE ARTS EXPENSES		14,800.00
DEPRECIATION		2,82,057.10
DEPRECIATION A/C		2,82,057.10
EXAMINATION EXPENSES		37,752.00
EXAM CONTIGENCY EXPENSES		12,792.00
EXAMINATION PHOTO COPY FEES PAID		1,470.00
EXAM REMUNERATION KPSC		23,490.00
FINANCIAL EXPENSES		10,926.62
BANK CHARGES		10,926.62
Carried Over		18,05,407.82


SECRETARY
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