

Mob: 9620522438
9980526296

ಆವಕರು: ಶ. ಕೊಡುಬಾಳು

BILL

ಗೌರಿ ಪ್ರಕಾಶನ

GOWRI PRAKASHANA

No. 5212, Sadashivanagara, TUMKUR - 572102.

ನಂ. **052**

ದಿನಾಂಕ 10-01-2018

ಶ್ರೀ / ಶ್ರೀಮತಿ / ಮೆಸರ್ಸ್ ಪುಸ್ತಕ ಮಾಲಿಕ

ಅವನೂ ಕೃತಿ ಕ್ರಯವು ಸಜ್ಜೆ ಕೊಡಲು ಕೃತಜ್ಞತೆ ವ್ಯಕ್ತಿಸಿ

ರವರಿಂದ ಕೆಳಕಂಡ ಬಾಬಿಗೆ ಸ್ವೀಕರಿಸಲಾಗಿದೆ.

Sl.No.	PARTICULARS	Quantity	Rate Each Book	Amomut Rs.	Ps.
01	ಗ್ರಾಮೀಣ ಸಮೂಹಕ್ಕೆ 10 ಸೆಮಿನಾರ್ Text Books	15	130	1950-00	
	30% Discount			450-00	
			Total	1500-00	

Rupees one thousand five hundred Rupees only.

For Gowri Prakashana

[Signature]
Signature

ESTD. 1948
TIN : 29750105378

CASH / CREDIT BILL

Phone : 2278618

SRI NARASIMHA STORES

STATIONERY AND BOOK SELLERS
Chickpet Circle, Tumkur - 572 101

No. **2627** Date : **23/1/2018**
Sri. **The principal S. U. P. for Mysuru and...**

Sl. No.	Particulars	Rate	Qty.	Rs.	Amount p.
01	Martial Behavior & Language	250/-	4	1000	₹
02	Income Tax 11		01	195	₹
03	ಶಿಕ್ಷಣ ವಹಿವಾಟು - 2	110/-	2	220	₹
04	ಶಿಕ್ಷಣ ವಹಿವಾಟು - 2	105/-	2	210	₹
05	ವಿದ್ಯಾರ್ಥಿ ವಹಿವಾಟು - 4	60/-	2	120	₹
06	ವಿದ್ಯಾರ್ಥಿ ವಹಿವಾಟು - 4	60/-	2	120	₹
07	ಕೃಷಿ ಸಾಧನ ಸಹಾಯ - ಉತ್ತರ	190/-	2	380	₹
08	ಶಿಕ್ಷಣ ವಹಿವಾಟು - 2	90/-	1	90	₹
09	ಶಿಕ್ಷಣ ವಹಿವಾಟು - 120		1	120	₹
10	ವಹಿವಾಟು	40/-	3	120	₹
11	ಶಿಕ್ಷಣ ವಹಿವಾಟು - 4			160	₹
12	Illumination TV BA			85	₹
13	perception TV BA			25	₹
14	Articulation TV BA			85	₹
15	Reflexion - TV.com			85	₹
	Visit Again	TOTAL		3068	₹

Handwritten notes:
 Attached
 check No - 048608
 dated - 23/01/18
 J. H. S.

E.&O.E

For Sri Narasimha Stores

NAMANA BOOK PALACE

GSTIN 29AAHFN7575N1Z

1st Floor , Abharana Arcade , M.G . Road, Tumkur- 572 101 Ph : 2251229, 9141490031

CASH BILL

To UMAPRAGATHI FIRST GRADE COLLEGE TUMKUR

Bill No **067489**

Page 1

Bill Date 08/02/2018 5:51:04PM

Reference
Party GSTIN

Sl.No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis.Amt	Taxable Amt	C-GST		S-GST		Net
								%	Amount	%	Amount	
1	PROWDA ANTHARARASTRIYA ARTHASHA		1	400.00	15.00	60.00	340.00		0.00		0.00	340.00
2	ANTHARARASHTRIYA ARTHASHASTRA		1	250.00	15.00	37.50	212.50		0.00		0.00	212.50

Rupees Five Hundred Fifty Three Only

GST %	Taxable Amt	CGST %	CGST AMT	SGST %	SGST AMT	Ttoal
0.00	552.50		0.00		0.00	0.00
Total	552.50		0.00		0.00	0.00

Total	97.50	552.50	0.00	0.00	552.50
Round					0.50
Net					553.00

E & O.E.

For NAMANA BOOK PALACE

Prepared By

SWETHA RP

Goods once sold will not be taken back or exchange

1St Floor , Abharana Arcade , M.G . Road , Tumkur- 572 101 Ph : 2251229, 9141490031

CASH BILL

To SHREE UMAPRAGATHI FIRSTGRADE COLLEGE TUMKUR

Bill No **069953**
 Bill Date 21/02/2018 4:22:01PM
 Reference
 Party GSTIN

Page 1

Sl.No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis.Amt	Taxable Amt	C-GST		S-GST		Net
								%	Amount	%	Amount	
1	PROWDA SAMAGRA ARTHIKA SIDDANTH		1	360.00	15.00	54.00	306.00		0.00		0.00	306.00

4021244/019159682
 2777/4
 Ph: 2251229

Namana Book Palace

1st Floor, Abharana Arcade,
 M.G. Road, Tumkur-572101.
 Ph: 2251229, 9141490031

Rupees Three Hundred Six Only

Total	54.00	306.00	0.00	0.00	306.00
Round					0.00
Net					306.00

GST	able Amt	CGST %	CGST AMT	SGST %	SGST AMT	Ttotal
0.00	306.00		0.00		0.00	0.00
Total	306.00		0.00		0.00	0.00

E & O.E. For NAMANA BOOK PALACE

Prepared By
 SWETHA RP

Goods once sold will not be taken back or exchange

GST IN 29AVJPV5540BIZ4

Mob. : 8970465595

|| ಶ್ರೀ ಲಕ್ಷ್ಮೀವೆಂಕಟೇಶ್ವರಸ್ವಾಮಿ ಪ್ರಸನ್ನ ||

8073782528



ಚಂದನ ಪಬ್ಲಿಕೇಷನ್ಸ್

ಆಗ್ನೇಯ ಕಾಣೆ ಹಿಂಭಾಗ, ಟಿ.ವಿ.ವಿ. ಕಾಲೇಜು ಹತ್ತಿರ, ಮಧುಗಿರಿ.

ಹಂ. 4

ತಾ 19/3/2018

ಶ್ರೀ. Lunapragathi. & FGL. Kyathasandra.

ವಿವರ	ದರ	ಪರಿಮಾಣ	ಮೊತ್ತ
1 Macro Economics Discount 10%.	200	X 5	1000 200
Include CGST + CGST			900-00
Value of Supply			900-00
SGST.....%			
CGST.....%			
Total Amount			

ಅಕ್ಷರಗಳಲ್ಲಿ N me hundred Rupees
only

SRINIVAS
DR. VENKATESHAIAH. J
ಚಂದನ ಪಬ್ಲಿಕೇಷನ್ಸ್
M.A. BLD. K.S.

ಸಂಭವಿಸಿದಾಗ

SAPNA BOOK HOUSE (P) LTD
 3RD MAIN ROAD
 Gandhinagar, Bangalore - 560009
 080-40114455
 GSTIN: 29AAKCS7860012Y
 CIN: U22190KA2007PT0042576

TAX INVOICE

Invoice No : GNSH17CSB206162
 Date : 14-March-2018(14:49) T#1
 Cashier : RAVINDRAE

Customer

UMAPRAGATHI FGC KYATHSANDRA
 KARNATAKA
 Place Of Supply : KARNATAKA(29)

Code	HSN	Description	Disc%	Value
GST	Qty	Rate		
KBK0009198	4901	RAJYASHASTRA KAS PU BA M		
0%	1	RS 680.00	10.00%	612.00
KBK0007377	4901	Bha:atada Saalvidhana Mat		
0%	1	RS 75.00	10.00%	67.50

Tot: 2 679.50

Less - Round Off : -.50

Grand Total : 679.00

CASH 679.00

Tendered Amt :RS 1000.00
 Balance Amt returned :RS 321.00

You Saved RS 75.50

GST Summary

GST	Taxable	CGST	SGST	IGST
0%	679.50	0.00	0.00	0.00
Tot:	679.50	0.00	0.00	0.00



E & DE For T&C turn overleaf
 WEEKDAYS: 10:00 AM To 07:45 PM
 SUNDAYS: 10:00 AM To 01:45 PM
 For Feedback Matters
 customercare@sapnaretail.com

Handwritten notes:
 16/3/18
 16/3/18
 16/3/18



Sapna Book House (P) Ltd.
India's Largest Book Mall

1433, Narayan Shastry Road, Devaraja Mohalla
Mysore - 570 001, PH: 0821 - 4004499.

Fax: 0821-4004400, e-mail: sapna.mys@sapnaretail.com
GSTIN: 29AAKCS7860D1ZY CIN: U22190KA2007PTC042576

TAX INVOICE

(Cash)

Invoice No. : MYSH18CS871542
Invoice Date : 21/07/2018
Credit Days : 0
Shipment Mode :

Bill To

SRI UMAPRAGATHI F G C TUMKUR
KARNATAKA State Code : 29

Ser	HSN Code	Title	Ty	Qty	Curr	Rate	Disc %	Taxable Value (RS)	GST %	Value In RS GST Included
1	4901	KARNATAKA ITIHASA PARICHAYA	G	5	RS	300.00	15.00	1275.00	0.00	1275.00
Gross Value Of Items : RS 1500.00										Value 1275.00
Rupees One Thousand Two Hundred and Seventy Five Only.										Net Value 1275.00

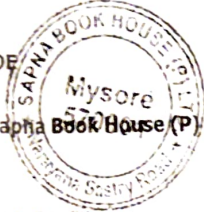
Taxes Included :- CGST : RS 0.00 , SGST : RS 0.00

GST Summary :

GST (%)	Qty.	Taxable	CGST	SGST	IGST
0.00%	5	1275.00	0.00	0.00	0.00
Total:	5	1275.00	0.00	0.00	0.00

E & OE

for Sapna Book House (P) Ltd.,



Packed By

Checked By

Terms & Condition :

- {1} Books once sold cannot be taken back or exchanged....
- {2} Books supplied are as G.O.C. Rule (1)
- {3} Dispute arising out of this supply will be subject to Bangalore jurisdiction only....
- {4} Any claims regarding non-receipt or any discrepancy should be reported within a week.

Handwritten signature and date: 23/7/2018

SAPNA BOOK HOUSE (P) LTD

3RD MAIN ROAD

Gandhinagar, Bangalore - 560009

080-40114455

GSTIN:29AAKCS7860D1ZY

CTN:U22190KA2007PTC042576

TAX INVOICE

Invoice No : GNSH18CSB114209
 Date : 20-August-2018(12:49) T#5
 Cashier : RAMACK

Customer

SRI UMAPRAGATHI COLLEGE
 BENGALURU
 KARNATAKA
 Place Of Supply : KARNATAKA(29)

Code	HSN	Description	Value
GST	Qty	Rate	Disc%
KBK0005216	4901	Bharatiya Arthika Chinth	125.00
0%	1	RS	10.00%
			112.50
KBK0006920	4901	Arthashastra	190.00
0%	1	RS	10.00%
			171.00
KBK0007799	4901	Grameena Abhivrudhi Matt	220.00
0%	1	RS	10.00%
			198.00
KBK0002813	4901	Krushi Artashastra : Kar	350.00
0%	1	RS	10.00%
			315.00
KBK0008327	4901	Proda Nirvahana Arthash	450.00
0%	1	RS	10.00%
			405.00

Tot: 5 1201.50

Less - Round Off : -.50

Grand Total : 1201.00

CASH 1201.00

You Saved RS 133.50

GST Summary

GST	Taxable	CGST	SGST	Total
0%	1201.50	0.00	0.00	1201.50
Tot:	1201.50	0.00	0.00	1201.50





SRI BOOK WORLD

LARGEST BOOK SHOP IN GANDHI BAZAR
No. 9, BELOW FOOD WORLD, GANDHI BAZAR MAIN ROAD,
BASAVANAGUDI, BANGALORE -560 004.
E-mail : sribookworld@gmail.com

CREDIT BILL

TIN : 29550326551
CST No. 91160984
PAN : AAWFS6666A

Phone : 266249
26608965
41205679

THE PRINCIPAL
SRI UMAPRAGATHI FIRST GRADE COLLEGE
MAILADALA ROAD
KYATHASANDRA
TUMKUR
KARNATAKA

BILL NO. : IN4266
DATED : 22/08/2018
Your Order No. : YOUR ORDER
Order Date : 22/08/2018
Through :

SL.	AUTHOR / TITLE	BOOK ID	QTY.	CUR	PRICE	DISC%	AMOUNT
1	HRK / ABHIVRIDDI ARTHASHASTRA	9788128020650	2	Rs	250.00	0.00	500.00
2	HRK / ANTHARASTRIYA MATHU SARVAJANIKA	9788128001260	2	Rs	270.00	0.00	540.00
3	ARTHASHASTRA	9788128001734	1	Rs	550.00	0.00	550.00
4	HRK / BHARATHADA ARTHIKA VYAVASHTE	7333830	1	Rs	260.00	0.00	260.00
5	SRIKANTHAH / BHARATIYA KAVYAVIAMSE	7003099	1	Rs	130.00	0.00	130.00
6	CHIDANANDA MURTHY / BHASHA VIGNAANADA MOOLA	9789351381273	1	Rs	275.00	0.00	275.00
7	THATVAGALU	9789327246377	2	Rs	150.00	0.00	300.00
8	GREEN / CONTEMPORARY ENGLISH GRAMMER	9789327235975	2	Rs	625.00	0.00	1250.00
9	STRUCTURES	9789327235975	2	Rs	175.00	0.00	350.00
10	JAIN / FINANCIAL ACCOUNTING ISEM B COM	9789327231506	1	Rs	210.00	0.00	210.00
11	GUPTA / FINANCIAL MANAGEMENT	250	1	Rs	425.00	0.00	425.00
12	GAUR VP / INCOME TAX 5TH SEM B.COM 2013 AND 2018	9789386286475	1	Rs	295.00	0.00	295.00
13	7 AUTHORS / INCOME TAX 1	9788170331971	1	Rs	195.00	0.00	195.00
14	AGARWAL / INDIAN ECONOMY	7002039	1	Rs	90.00	0.00	90.00
15	AHUJA / INDIAN SOCIAL SYSTEM	7002513	1	Rs	300.00	0.00	300.00
16	MUGALI / KANNADA SAHITHYA CHARITHRE	9789383197903	1	Rs	300.00	0.00	300.00
17	DEVANURU MAHADEVA / KUSUMA BALE	9789386025425	1	Rs	275.00	0.00	275.00
18	UBS / MANORAMA YEAR BOOK 2016	9789351381396	1	Rs	35.00	0.00	35.00
19	MANORAMA / MANORAMA YEAR BOOK 2018	NAVD127	1	Rs	650.00	0.00	650.00
20	KRISHNAMURTHY / MODERN ENGLISH	9788121903356	1	Rs	360.00	0.00	360.00
21	DENOCORU MAHADEVA / ODALALA	KR10009	1	Rs	325.00	0.00	325.00
22	AHUJA / PRINCIPLES OF MICROECONAMICS	9788170336532	1	Rs	295.00	0.00	295.00
23	HALAPPA / PUBLIC ADMINISTRATION KM	9788131606278	1	Rs	275.00	0.00	275.00
24	AHUJA / RESEARCH METHODS	9788170332633	1	Rs	490.00	0.00	490.00
25	ram ahuja / social problems in india	9789327257243	1	Rs	400.00	0.00	400.00
	Sharma / SOCIAL STRATIFICATION AND MOBILITY	NAVD099	1	Rs	400.00	0.00	400.00
	LEKHI / THE ECONOMICS OF DEVELOPMENT AND PLANNING						
	NAGABHUSHAN / VIMARSHEYA PARIBHASHE						

3500.00

Carry Forward

For Sri Book World

eee
Manager

- E. & O. E.
- IMPORTANT**
- Books once sold to order will not be taken back or exchanged
 - Price charged in this Invoice are as per the current list of the Publishers
 - Latest editions supplied
 - Interest at 18% per annum is chargeable on due accounts
 - All disputes are subject to Bangalore Courts Jurisdiction only

PAIDED Ale

OK

GSTIN 29AAHFN7575N1ZB

NAMANA BOOK PALACE

1st Floor, Abharana Arcade, M.G. Road, Tumkur- 572 101 Ph : 2251229, 9141490031

CASH BILL

Page 1

To SHREE UMAPRAGATHI FIRST GRADE COLLEGE

Bill No **039447**
Bill Date 29/08/2018 11:55:26AM
Reference
Party GSTIN

Sl.No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis.Amt	Taxable Amt	C-GST		S-GST		Net
								%	Amount	%	Amount	
1	BHARATHADA ARTHIKA VYAVASTHE 5 S	4901	2	270.00	15.00	81.00	459.00		0.00		0.00	459.00
2	ABHIRUDHI ARTHASHASTRA 3 SEM	4901	2	225.00	15.00	67.50	382.50		0.00		0.00	382.50
3	SOOKSHMA ARTHASHASTRA THATVAGAL	4901	2	220.00	15.00	66.00	374.00		0.00		0.00	374.00
4	SAMAGRA ARTHASHASTRA IIND B A	4901	2	200.00	10.00	40.00	360.00		0.00		0.00	360.00
							Total	254.50	1575.50	0.00	0.00	1575.50
							Round					0.50
							Net					1576.00

Rupees One Thousand Five Hundred Seventy Six Only

GST %	Taxable Amt	CGST %	CGST AMT	SGST %	SGST AMT	Total
0.00	1575.50		0.00		0.00	0.00
Total	1575.50		0.00		0.00	0.00

E & O.E.

For NAMANA BOOK PALACE

Prepared By
SWETHA RP

Goods once sold will not be taken back or exchange

ಕ್ಯಾಷ್ ಬಿಲ್
ಚೇತನ ಬುಕ್ ಹೌಸ್

12/01/18

ಪ್ರಕಾಶಕರು ಮತ್ತು ಪುಸ್ತಕ ವ್ಯಾಪಾರಿಗಳು

ಅಮ್ಮನವಿಳಿ ರಸ್ತೆ 2885

ಶಾಖೆಗಳು

ರೇಣುಕಾಚಾರ್ಯ ರಸ್ತೆ, ಮೈಸೂರು -24

ನಾರಾಯಣಶಾಸ್ತ್ರಿ ರಸ್ತೆ, ಮೈಸೂರು.

ಅಕ್ಕಮಹಾದೇವಿ ರಸ್ತೆ, ದಾವಣಗೆರೆ.

ಕುಮಾರಕಟ್ಟೆ,
8152099996

9538752666

8050407799

ನಂ.	CASH RECEIVED	ರೂ.	ಪೈ.
1	ಶೈಕ್ಷಣಿಕ ವರ್ಷದ ಶುಲ್ಕ	200	
1	ಶಿಕ್ಷಣದ ವರ್ಷದ ಶುಲ್ಕ	250	
1	ಶಿಕ್ಷಣದ ವರ್ಷದ ಶುಲ್ಕ	250	
1	ಶಿಕ್ಷಣದ ವರ್ಷದ ಶುಲ್ಕ	250	
1	ಶಿಕ್ಷಣದ ವರ್ಷದ ಶುಲ್ಕ	960	
		2000	

GST No. 29AAAC12014E1ZF

ಪುಸ್ತಕವನ್ನು ತೆಗೆದುಕೊಂಡ ನಂತರ

ವಾಪಸ್ಸು ಅಥವಾ ಬದಲಾವಣೆಯನ್ನು ಮಾಡುವುದಿಲ್ಲ

ಸಹಿ. 1800

AIDED A/c

NAMANA BOOK PALACE

GSTIN 29AAHFN7575N1ZB

1st Floor, Abharana Arcade, M.G. Road, Tumkur- 572 101 Ph : 2251229, 9141490031

CASH BILL

To The Principal, Sri Umapragathi FGC, Kyathasandra

Bill No **060805**

Page 1

Bill Date 02/01/2019 1:51:02PM

Reference

Party GSTIN

Sl.No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis.Amt	Taxable Amt	C-GST		S-GST		Net
								%	Amount	%	Amount	
1	MADHYAKALINA BHARATADA IIIHASA	4901	3	160.00	12.00	57.60	422.40		0.00		0.00	422.40
2	ADHUNIKA IIIHASA		3	150.00	12.00	54.00	396.00		0.00		0.00	396.00
3	ANTARASHTRIYA ARTHASHASTRA 4TH S		3	360.00	12.00	93.60	686.40		0.00		0.00	686.40

PAID

CHEQUE NO: 614996

02-02-2019

[Signature]

Rupces One Thousand Five Hundred Five Only

GST %	Taxable Amt	CGST %	CGST AMT	SGST %	SGST AMT	Total
0.00	1504.80		0.00		0.00	1504.80
		0.00	0.00		0.00	0.00
Total	1504.80		0.00		0.00	1504.80

Total Round	205.20	1504.80	0.00	0.00	1504.80
Net					1505.00

E & O.E.

Prepared By
K RAVIPOONJ

Namana Book Palace
FOR NAMANA BOOK PALACE
1st Floor, Abharana Arcade,
M.G. Road, Tumakuru - 572 101.
Ph. : 0816-2251229, 2277774.
4021244, 7019159637

ceinuro

Goods once sold will not be taken back or exchange

CASH BILL

To

Bill No **067344**

Page 1

Bill Date 05/02/2019 3:47:21PM

Reference

Party GSTIN

Sl.No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis.Amt	Taxable Amt	C-GST		S-GST		Net
								%	Amount	%	Amount	
1	INCOME TAX 2	4901	1	210.00	10.00	21.00	189.00		0.00		0.00	189.00

Handwritten: 004-11030/Ale
 self name of Palani
 CH No: 406798
 11/2-2019

Handwritten Signature: K Ravi Poonj
 5/2/19

Handwritten: ಪುಸ್ತಕಗಳ ಮಾರಾಟ
 ಪುಸ್ತಕಗಳ ಮಾರಾಟ
 ಪುಸ್ತಕಗಳ ಮಾರಾಟ - 572104

Stamp: 1st Floor, Namana Archade, Opp. M. G. Road, Tumkur - 572 101.
 Ph: 0816-2251223, (M): 9141490031

Rupees One Hundred Eighty Nine Only

taxable Amt	CGST %	CGST AMT	SGST %	SGST AMT	Ttotal
189.00	18.90	0.00	0.00	0.00	0.00
Total	189.00	0.00	0.00	0.00	0.00

Total Round Net	0.00	0.00	189.00
-----------------	------	------	--------

E & O.E. For NAMANA BOOK PALACE

Prepared By
 K RAVIPOONJ

Goods once sold will not be taken back or exchange

To The Principal, Umapragathi FGC,

Bill No **067593**
 Bill Date **06/02/2019 7:16:37PM**
 Reference
 Party GSTIN

SI No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis.Amt	Taxable Amt	C-GST		S-GST		Net
								%	Amount	%	Amount	
1	UNNATI ANTHARASHTRIA SAMBANDHAC <i>ALDO ALD</i> <i>Selfman & Rasal</i> <i>CA/101439333</i> <i>11-02-2019</i> <i>11/2/2019</i>		1	320.00	10.00	32.00	288.00		0.00		0.00	288.00

Rupees Two Hundred Eighty Eight Only

%	Taxable Amt	CGST %	CGST AMT	SGST %	SGST AMT	Total
0.00	288.00		0.00		0.00	0.00
Total	288.00		0.00		0.00	0.00

Total Round	32.00	288.00	0.00	0.00	288.00
Net					288.00

E & O.E.

For NAMANA BOOK PALACE

Prepared By
 K RAVIPOONJ

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SAPNA BOOK HOUSE (P) LTD
3RD MAIN ROAD
Gandhinagar, Bangalore - 560009
080-40114455
GSTIN:29AAKCS7860D1ZY
CIN:U22190KA2007PTC042576

TAX INVOICE

Invoice No : GNSH18CSB234608
Date : 13-February-2019(12:06) T#3
Cashier : NARMADHAV

Member

PRINCIPAL SRI UMAPRAGATHI FIRST GRADE CO
9448443301
KARNATAKA
Place Of Supply : KA

Code	HSN	Description	Value
GST	Qty	Rate	Disc%
EBK0436497	4901	MAKING OF A SMART CITY	405.00
0%	1	RS	450.00 10.00%

Tot: 1 405.00

Grand Total : 405.00

CASH 405.00

You Saved RS 45.00

GST Summary

GST	Taxable	CGST	SGST	IGST
0 %	405.00	0.00	0.00	0.00
Tot:	405.00	0.00	0.00	0.00

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SUNDAYS: 10:00 AM To 01:45 PM
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BILL

To
M/s.
THE PRINCIPAL
UMAPRAGATI FIRST GRADE COLLEGE
TUMKUR

No. : 9713 Date : 22/02/2019
Ref. No. : AS PER YOUR ORDER Date :
Gr. No. : Date :
Despatch Mode :
Doc. Thru : BANK HSN Code : 4901

S. No.	ISBN	AUTHOR	TITLE	PUB.	CUR.	QTY.	PRICE	GROSS	DISC. %	AMOUNT
1	9789381979228	CHAN	ABHIRUDHI PATHADALI PANCHAYAT RAJ SAMSEGALU..	CBHPD	Rs	1	295.00	295.00	25.00	221.25
2	9789381979129	RAJA	HANNA MATHU BANKU	CBHPD	Rs	3	225.00	675.00	25.00	506.25
TOTAL						QTY.	GROSS	NET		
						4	970.00	727.50		
ADD										
LESS										
IN WORDS : Rs. Seven Hundred Twenty Eight Only						GRANDTOTAL				728.00
CURR. EXCHANGE RATE : Rs - 1.00										

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Self payment
CHQ No. 439340
06-03-2019
[Signature]
13/2019

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To
THE PRINCIPAL
SRI UMAPRAGATHI FIRST GRADE COLLEGE
MAILADALA ROAD
KYATHASANDRA
TUMKUR
KARNATAKA

BILL NO. : IN4863
DATED : 27/02/2019
Your Order No. : YOLURORDE
Order Date : 27/02/2019
Through :

SL.	AUTHOR / TITLE	BOOK ID	QTY.	CUR	PRICE	DISC%	AMOU
1	Jain / corporate accounting	9789327254013	2	Rs	195.00	22.00	30
2	a n murthy / DEVARU	5G99992	1	Rs	130.00	22.00	10
3	APPANAI AH / ECONOMICS FOR BUSINESS	7004909	1	Rs	640.00	22.00	49
4	K' ASWATHAPPA / ESSENTIALS OF BUSINESS ENVIRONMENT	7002828	1	Rs	798.00	22.00	62
5	MAHESHWARI / FINANCIAL ACCOUNTING	9789352718535	1	Rs	620.00	22.00	48
6	JAIN / FINANCIAL ACCOUNTING 2ND SEM BBM	9789327230671	2	Rs	140.00	22.00	218
7	Khan / indian financial system 10TH ED	9789352607655	1	Rs	745.00	22.00	58
8	MITHANI / INTERNATIONAL ECONOMICS	7002445	1	Rs	525.00	22.00	40
9	SHASHI K GUPTA / MANAGEMENT ACCOUNTING 6TH SEM BCOM	9789327283020	1	Rs	275.00	22.00	214
10	ASWATHAPPA / ORGANISATIONAL BEHAVIOUR	him0062	2	Rs	698.00	22.00	1066
11	MANKIW / PRINCIPLES OF MICROECONOMICS	9788131532720	1	Rs	750.00	22.00	585
12	JOHARI / PRINCIPLES OF MODERN POLITICAL SCIENCE	9788120743785	1	Rs	375.00	22.00	292
13	C.N.Shankar Rao / SOCIOLOGY PRINCIPLES OF SOCIOLOGY WITH AN INTRODUC	9788121910361	1	Rs	675.00	22.00	526
14	BHARDWAJ / STANDARD DICTIONARY ENG ENG KAN ILLUSTRATED	510	1	Rs	250.00	22.00	195
15	S P GUPTA / STATISTICAL METHODS	9789351610281	1	Rs	595.00	22.00	464
16	MAHESHWARI / T B OF ACCOUNTING FOR MANAGEMENT	9789352716166	1	Rs	595.00	22.00	464

19

Total

IN WORDS Rs Seven Thousand Fifty Only
Cur. Exchange Rates : Rs - 1.00

Grand Total Rs. 7,051

Page 1 of 1

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For Sri Book World

Manager

NAMANA BOOK PALACE

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CASH BILL

Page 1

To SRI UMA PRAGATHI FIRST GRADE COLLEGE, KYATHSANDRA

Bill No **074213**
 Bill Date 18/03/2019 3:11:38PM
 Reference
 Party GSTIN

Sl.No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis Amt	Taxable Amt	C-GST		S-GST		Net	
								%	Amount	%	Amount		
1	HANASAMBANDHI ARTHASHASTRA		1	240.00	10.00	24.00	216.00		0.00		0.00	216.00	
2	COST ACCOUNTING -II		1	235.00	10.00	23.50	211.50		0.00		0.00	211.50	
							47.50	427.50		0.00		427.50	
Total Round												0.50	
Net												428.00	

Best Welcome From

Rupees Four Hundred Twenty Eight Only

GST %	Taxable Amt	CGST %	CGST AMT	SGST %	SGST AMT	Total
0.00	427.50		0.00		0.00	0.00
Total	427.50		0.00		0.00	0.00

Total Round Net

E & O.E.

For NAMANA BOOK PALACE

Prepared By
KRISHNA S

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NAMANA BOOK PALACE

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1St Floor, Abharana Arcade, M.G. Road, Tumkur- 572 101 Ph : 2251229, 9141490031

CASH BILL

Page 1

To UMA PRAGATHI 1ST GRADE COLLEGE KYATHASANDRA

Bill No **074378**
 Bill Date 19/03/2019 2:39:05PM
 Reference
 Party GSTIN

Sl.No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis Amt	Taxable Amt	C-GST		S-GST		Net	
								%	Amount	%	Amount		
1	OORU KERI -2 4TH SEM BCMO		1	80.00	10.00	8.00	72.00	0.00	0.00	0.00	0.00	72.00	
2	COST ACCOUNTING -II		1	235.00	10.00	23.50	211.50		0.00		0.00	211.50	
3	HANASAMBANDHI ARTHASHASTRA		4	240.00	10.00	96.00	864.00		0.00		0.00	864.00	
							127.50	1147.50		0.00		0.00	1147.50
Total Round												0.50	
Net												1148.00	

Rama
Chap No: 439348
20-3-2019

Rupees One Thousand One Hundred Forty Eight Only

GST %	Taxable Amt	CGST %	CGST AMT	SGST %	SGST AMT	Total
0.00	1147.50		0.00		0.00	0.00
Total	1147.50		0.00		0.00	0.00

Total Round Net

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For NAMANA BOOK PALACE

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CASH BILL

Page 1

To The Principal, Umapragathi First Grade College, Kyathasandra

Bill No **021172**
 Bill Date **03/07/2019 11:55:06AM**
 Reference
 Party GSTIN

Sl.No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis.Amt	Taxable Amt	C-GST		S-GST		Net	
								%	Amount	%	Amount		
1	ACCOUNTING FOR MANAGEMENT 5 B.CO		2	230.00	10.00	46.00	414.00		0.00		0.00	4.00	
2	ENTREPRENEURSHIP DEVELOPMENT 5 B.		2	225.00	10.00	45.00	405.00		0.00		0.00	405.00	
							91.00	819.00		0.00		0.00	819.00
Rupees Eight Hundred Nineteen (Only)							Total Round						0.00
							Net						819.00

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GST %	Taxable Amt	CGST %	CGST AMT	SGST %	SGST AMT	Total
0.00	819.00		0.00		0.00	0.00
Total	819.00		0.00		0.00	0.00

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Prepared By
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CASH BILL

Page 1

To PRINCIPAL SRI UMA PRAGATHI FIRST GRADE CLG KYATHSANDRAT

Bill No **023635**
 Bill Date 11/07/2019 5:10:12PM
 Reference
 Party GSTIN

Sl.No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis.Amt	Taxable Amt	C-GST		S-GST		Net
								%	Amount	%	Amount	
1	INCOME TAX 1		1	220.00	10.00	22.00	198.00		0.00		0.00	198.00

Best Wishes From:
 NAMANA BOOK PALACE
 1st Floor, Abharana Arcade, Opp. N.E. Medical,
 M.G. Road, Tumkur - 572 101.
 Ph: 0816-2251229, (M) 9141430031

Rupees One Hundred Ninety Eight Only

Total						22.00	198.00		0.00		0.00	198.00
Round												0.00
Net												198.00

GST %	Taxable Amt	CGST %	CGST AMT	SGST %	SGST AMT	Total
0.00	198.00		0.00		0.00	0.00
Total	198.00		0.00		0.00	0.00

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For NAMANA BOOK PALACE

Prepared By
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Ph : 080 26608965, 26624904, 41205679

E-mail : sribookworld@gmail.com

GST IN:29AAWFS6666A1ZK

INVOICE

To	THE PRINCIPAL	NO.	IN5679	Dated	20/09/2019
M/S	SRI UMAPRAGATHI FIRST GRADE COLLEGE	Order/Challan No :	COMMERCE BOOK		20/09/2019
	MAILADALA ROAD	Gr./AWB No & Date :			
	KYATHASANDRA	Dispatch Mode :			
	TUMKUR -	Document Through :			
		Packages :	0	Weight	0

Page No. Page 1 of 1

No	ISBN	Author	TITLE	Cur	Qty	Price	Gross	Dis.%	Amount
1	9789352733293	JAYASWAN	BANKING LAW AND OPERATIONS 3RD SEM B COM T.M ()	Rs	2	210.00	420.00	0.00	420.00
2	9789352622740	MARIYAPP.	BCOM 1ST SEM FINANCIAL ACCOUNTING 1 CBSE ()	Rs	2	235.00	470.00	0.00	470.00
3	9789352733330	JAYA SWAI	BUSINESS COMMUNICATION 3RD SEM B COM TM ()	Rs	2	175.00	350.00	0.00	350.00
4	9789352624775	JAYA SWAI	BUSINESS ENVIRONMENT 2ND SEM TM ()	Rs	2	198.00	396.00	0.00	396.00
5	9789352995349	MUGESHAI	BUSINESS LAW 6TH B COM TU ()	Rs	2	215.00	430.00	0.00	430.00
6	9789352622894	JAYA SWAI	COMPANY LAW AND SECRETARIAL PRACTICE 1ST B COM TM ()	Rs	2	210.00	420.00	0.00	420.00
7	9789352733309	HPH	COST ACCOUNTING 1 ()	Rs	2	250.00	500.00	0.00	500.00
8	9789352737291	JAYA SWAI	INDIAN FINANCIAL SYSTEM 4TH B COM TM ()	Rs	2	185.00	370.00	0.00	370.00
9	9789352991945	MUGESHAI	INTERNATIONAL BUSINESS 5TH SEM B COM ()	Rs	2	235.00	470.00	0.00	470.00
10	9789352995509	JAYA SWAI	ORGANISATIONAL BEHAVIOUR 6TH SEM B COM ()	Rs	2	225.00	450.00	0.00	450.00
11	9789352733316	MUGESHAI	PRINCIPLES OF MANAGEMENT ()	Rs	2	260.00	520.00	0.00	520.00
12	9789352622917	HANUMAN	QUANTITATIVE ANALYSIS-1 1ST SEM B COM TU ()	Rs	2	210.00	420.00	0.00	420.00
	9789352991860	JAYASWAN	SOFT SKILLS FOR PERSONLITY DEVELOPMENT FOR BCOM ()	Rs	2	195.00	390.00	0.00	390.00

Total QTY. 26 Gross 5,606.00 Amount 5,606.00

Less Dis (20.00)%

1121.20

IN WORDS Rs. Four Thousand Four Hundred Eighty Five Only

Note :

Exchange Rates : Rs - 1.00

Grand Total

4,485.00

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E-mail : sribookworld@gmail.com

GST IN:29AAWFS666A1ZK

INVOICE

To	THE PRINCIPAL	NO.	IN5557	Dated	20/09/2019
M/S	SRI UMAPRAGATHI FIRST GRADE COLLEGE	Order/Challan No :	BA BOOKS		20/09/2019
	MAILADALA ROAD	Gr./AWB No & Date :			
	KYATHASANDRA	Dispatch Mode :			
	TUMKUR -	Document Through :			
		Packages :	0	Weight	0
				Page No.	Page 1 of 3

No	ISBN	Author	TITLE	Cur	Qty	Price	Gross	Dis. %	Amount
1	7002542	SADHASHI	ADHUNIKA EUROPEAN ITHIHASA (PRAKASH)	Rs	2	300.00	600.00	0.00	600.00
2	7004572	SADHASHI	ADHUNIKA BHARATHADA ITHIHASA (PRAKASH)	Rs	2	350.00	700.00	0.00	700.00
3	SG10745	MARULASI	ADHUNIKA KANNADA NATAKA (NAVAKARNATAKA)	Rs	1	250.00	250.00	0.00	250.00
4	9789388587891	HRK	AGRICULTURE AND RURAL ECONOMICS FOR TU 6TH SEM ()	Rs	2	275.00	550.00	0.00	550.00
5	9788131600559	Rawat	BASIC CONCEPTS SOCIOLOGY (RAWA)	Rs	1	250.00	250.00	0.00	250.00
6	9788128001734	HRK	BHARATHADA ARTHIKA VYAVASHTE (SAP)	Rs	2	500.00	1,000.00	0.00	1,000.00
7	9788131602546	YAGATI C	DIVIDING DALITS ()	Rs	1	895.00	895.00	0.00	895.00
8	9789387788985	agarwal	indian economy ()	Rs	1	450.00	450.00	0.00	450.00
9	9788184244533	MADAN	INDIAN SOCIAL PROBLEMS VOL 1 (Allied)	Rs	1	350.00	350.00	0.00	350.00
10	9788170331971	AHUJA	INDIAN SOCIAL SYSTEM (RAWAT)	Rs	1	295.00	295.00	0.00	295.00
11	9789387979512	HRK	INDIAN ECONOMICS 5TH SEM BA KANNA ()	Rs	2	295.00	590.00	0.00	590.00
12	9789388587020	HRK	INTERNATIONAL ECONOMICS 4TH SEM BA TU ()	Rs	2	260.00	520.00	0.00	520.00
	7003537	MUGULI	KANNADA SAHITHYA CHARITHRE (NAVA)	Rs	1	195.00	195.00	0.00	195.00
14	7002037	KUVEMPU	KANNUURU HEGADATHI (NAVAKAR)	Rs	1	380.00	380.00	0.00	380.00
15	1987	KAMATH	KARNATAKA ITHIHASA (MCC)	Rs	2	185.00	370.00	0.00	370.00
16	7333436	THIPERUD	KARNATAKA SAMSKRUTHI SAMEEKSHI (sahithya)	Rs	1	600.00	600.00	0.00	600.00
17	7004571	SADHASHI	MADHYAGENA BHARATHA ITHIHASA (PRAKASH)	Rs	1	400.00	400.00	0.00	400.00
18	7003285	KUVEMPU	MALEGALALLI MADHUMAGALU (NAVA)	Rs	1	380.00	380.00	0.00	380.00

Continued To Page No.2

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25.00

8775.00

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INVOICE

**THE PRINCIPAL
SRI UMAPRAGATHI FIRST GRADE
COLLEGE**

MAILADALA ROAD
KYATHASANDRA
TUMKUR -

NO. IN5557
Order/Challan No : BA BOOKS

Dated 20/09/2019
20/09/2019

Gr./AWB No & Date :
Dispatch Mode
Document Through
Packages 0

Weight 0
Page No. Page 2 of 3

8775.00

Brought Forward		25.00		Cur	Qty	Price	Gross	Dis.%	Amount
				Rs	1	300.00	300.00	0.00	300.00
0	9788193769713	MANORAM	MANORAMA YEAR BOOK 2019 (Manohar)	Rs	1	350.00	350.00	0.00	350.00
	9788170338178	DOSHI	MODERNITY POSTMODERNITY AND NEO - SOCIOLOGY THEORI (RAWAT)	Rs	2	240.00	480.00	0.00	480.00
11	9789388587501	HRK	MONETARY ECONOMICS FOR TU 6TH SEM ()	Rs	1	55.00	55.00	0.00	55.00
22	7003577	INDIRA	PANIYAMMA (NAVA)	Rs	2	240.00	480.00	0.00	480.00
23	9788128015205	K N A	PRACHEENA BHARATADA ITHIHASA ARAMBADIN (SAPNA)	Rs	2	190.00	380.00	0.00	380.00
24	9788191084964	JOSHI	PRACHINA BHARATHADA CHARITHRE (VIDYA NIDHI)	Rs	2	350.00	700.00	0.00	700.00
25	7002541	K SADHAS	PRACHINNA BHARATHADA ITHIHASA (PRAKASH)	Rs	2	230.00	460.00	0.00	460.00
26	9789388587495	HRK	PRINCIPLES OF MACROECONOMICS 2NDSEM BA KANNA ()	Rs	2	225.00	450.00	0.00	450.00
27	9789387979499	HRK	PRINCIPLES OF MICROECONOMICS 1ST SEM TU KANN ()	Rs	2	400.00	800.00	0.00	800.00
28	9788191084909	HRK	PRODA ANTHARASTRIYA ARTHASHASTHRA (VIDHYA NIDHI)	Rs	2	350.00	700.00	0.00	700.00
29	9788191084902	HRK	PRODA HANA SAMBHADHI ARTHASHASTHRA (VIDYA NIDHI)	Rs	2	180.00	360.00	0.00	360.00
	9789387979642	HRK	PUBLIC ECONOMICS 5TH SEM BA TU KANNADA ()	Rs	1	275.00	275.00	0.00	275.00
31	9788170335238	DOSHI	RURAL SOCIOLOGY (RAWAT)	Rs	1	850.00	850.00	0.00	850.00
32	9788128009075	BYRAPPA	SAMAGRA BHARATIYA SAMAJA (SAPNA)	Rs	1	700.00	700.00	0.00	700.00
33	Jai0006	SHANKAR	SAMAJASASTRADA DARSHANA PART 2 (Jai Bharath)	Rs	1	125.00	125.00	0.00	125.00
34	9789386631459	BYRAPPA	SAMAJASASTRADA PARICHAYA ()	Rs	1	325.00	325.00	0.00	325.00
35	9788131606278	ram ahuja	social problems in india (RAWAT)	Rs	1				

Continued To Page No.3

Carried Forward

51.00

16565.00

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 No. 9, Gandhi Bazar Main Road, Basavanagudi,
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 Ph : 080 26608965, 26624904, 41205679
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 GST IN:29AAWFS6666A1ZK

INVOICE

To M/S THE PRINCIPAL SRI UMAPRAGATHI FIRST GRADE COLLEGE MAILADALA ROAD KYATHASANDRA TUMKUR -	NO. : <i>IN5557</i> Dated 20/09/2019 Order/Challan No : BA BOOKS 20/09/2019 Gr./AWB No & Date : Dispatch Mode : Document Through : Packages : 0 Weight 0
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Page No. Page 3 of 3
 16565.00

Brought Forward 51.00

No	ISBN	Author	TITLE	Cur	Qty	Price	Gross	Dis.%	Amount
	9788121910361	C.N.Shank	SOCIOLOGY PRINCIPLES OF SOCIOLOGY WITH AN INTRODUC (S CHAND)	Rs	1	749.00	749.00	0.00	749.00
37	7004506	KEERTHIN,	YUGADHARMA HAGU SAHITHYA DARSHANA (sahithya)	Rs	1	350.00	350.00	0.00	350.00
Total					QTY.	53	Gross	17,664.00	17,664.00

Less Dis (20.00)% 3532.80

IN WORDS Rs. Fourteen Thousand One Hundred Thirty One Only

Exchange Rates : Rs - 1.00 **Grand Total 14,131.00**

TERMS & CONDITION For SRI BOOK WORLD
 E. & O. E.

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Bangalore.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Bangalore Jurisdiction only.



NAMANA BOOK PALACE

1st Floor, Abharana Arcade, M.G. Road, Tumkur-572 101 Ph: 2251229, 2277774, 7019159682

GSTIN 29AAHFN7575N1Z

CASH BILL

Page 1

To The Principal, Sri Umpragathi First Grade College, Kyathasandra
Tumkur

Bill No. **039512**
Bill Date 11/10/2019 2:17:33PM
Reference
Party GSTIN

Sl No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis Amt	Taxable Amt	C-GST		S-GST		Net
								%	Amount	%	Amount	
							216.00		0.00		0.00	216.00
1	PASUCHIMAIYA RAJAKIYA CHINIAKAR		2	120.00	10.00	24.00	576.00		0.00		0.00	576.00
2	KSALI ANTHARASHIRIYA SAMBANDHAG		2	320.00	10.00	64.00	396.00	0.00	0.00	0.00	0.00	396.00
3	SOOKSUNYA ARTHASHASTRA ITHAYA AGAL	4901	2	220.00	10.00	44.00	234.00		0.00		0.00	234.00
4	SARVA ANIKA AADALITHA		2	130.00	10.00	26.00						
Rupees One Thousand Four Hundred Twenty Two Only							Total Round	158.00	1422.00		0.00	1422.00
							Total Net				0.00	1422.00

GST %	Taxable Amt	CGST %	CGST AMT	SGST %	SGST AMT	Total
0.00	1422.00		0.00		0.00	0.00
Total	1422.00		0.00		0.00	0.00

E & O E
Prepared By
PHEANINDRA
For NAMANA BOOK PALACE

Goods once sold will not be taken back or exchange

NAMANA BOOK PALACE

1st Floor, Abharana Arcade, M.G. Road, Tumkur-572 101 Ph: 2251229, 2277774, 7019159682

GSTIN 29AAHFN7575N1ZB

CASH BILL

Page 1

To The Principal, Sri Umpragathi First Grade College,
Kyathasandra, Tumkur

Bill No. **040058**
Bill Date 14/10/2019 4:45:48PM
Reference
Party GSTIN

Sl No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis Amt	Taxable Amt	C-GST		S-GST		Net
								%	Amount	%	Amount	
1	SARVA ANIKA ARTHASHASTRA		2	180.00	12.00	43.20	316.80		0.00		0.00	316.80
2	THOLE ANIKYA SARKAR AGAL		1	220.00	12.00	26.40	193.60		0.00		0.00	193.60
3	BIHARATHADA SWATHANTRAYA CHALUVA	4901	3	130.00	12.00	33.60	246.40		0.00		0.00	246.40
4	BIHARATHAYA ARTHIKAVYASA ANTHI S.S.	4901	5	295.00	12.00	177.00	1298.00		0.00		0.00	1298.00
Rupees Two Thousand Fifty Five Only							Total Round	780.20	2054.80		0.00	2054.80
							Total Net				0.00	2054.80

GST %	Taxable Amt	CGST %	CGST AMT	SGST %	SGST AMT	Total
0.00	2054.80		0.00		0.00	0.00
Total	2054.80		0.00		0.00	0.00

E & O E
For NAMANA BOOK PALACE

NAMANA BOOK PALACE

GSTIN 29AAHFN7575N1ZB

1st Floor, Abharana Arcade, M.G. Road, Tumkur- 572 101 Ph: 2251229, 2277774, 7019159682

CASH BILL

Page 1

To SRI UMAPRAGATHI 1ST GRADE COLLEGE

Bill No **049831**
 Bill Date 28/12/2019 2:56:54PM
 Reference
 Party GSTIN

SSI No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis Amt	Taxable Amt	C-GST		S-GST		Total	
								%	Amount	%	Amount		
1	INCOME TAX II		1	220.00	10.00	22.00	198.00		0.00		0.00	198.00	
2	INCOME TAX II		1	220.00	10.00	22.00	198.00		0.00		0.00	198.00	
Rupees Three Hundred Ninety Six Only													
							Total Round	44.00	396.00		0.00	0.00	396.00
							Net					0.00	396.00

E & O E

For NAMANA BOOK PALACE

Prepared By
 PHANINDRA

Goods once sold will not be taken back or exchange

SRI UMAPRAGATHI FIRST GRADE COLLEGE

Kyathasandra, TUMKUR-572 104.

LIBRARY

Above the Material/Books Received in good condition and taken in to the Stock

Book No./Acc.No. 08997 to 08998

Dated 28/12/2019 and Bill No. 049831

and Rs. 396/- The bill may be passed

for the same

Tanya S

Librarian

Sri Umapragathi First Grade College
 Maidala Road, Kyathasandra,
 Tumakuru-572104

NAMANA BOOK PALACE

GSTIN 29AAHFN7575N1ZB

1st Floor, Abharana Arcade, M.G. Road, Tumkur- 572 101 Ph : 2251229, 2277774, 7019159682

CASH BILL

To PRINCIPAL SRI UMA PRAGATHI 1ST GRADE COLLEGE

Bill No **053088**
 Bill Date 21/01/2020 3:54:44PM
 Reference
 Party GSTIN

Page 1

S.No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis Amt	Taxable Amt	CGST		SGST	
								%	Amount	%	Amount
1	CORPORATE ACCOUNTING -I	4901	2	235.00	15.00	70.50	399.50		0.00	0.00	399.50
2	COST ACCOUNTING -II		2	235.00	15.00	70.50	399.50		0.00	0.00	399.50
3	ADVANCED FINANCIAL MANAGEMENT		2	240.00	15.00	72.00	408.00	0.00	0.00	0.00	408.00
4	MANAGEMENT ACCOUNTING	4901	3	220.00	15.00	99.00	561.00		0.00	0.00	561.00
5	FINANCIAL MARKETS AND SERVICES		2	210.00	15.00	63.00	357.00		0.00	0.00	357.00
6	KAN KAN ENG NIGHANTU	4901	1	250.00	15.00	37.50	212.50		0.00	0.00	212.50
7	FG KA DICHIOARY 2ED		1	225.00	15.00	33.75	191.25		0.00	0.00	191.25
8	SAMAJIKA SAMSHODANEGALU MATHUT	4901	2	140.00	15.00	42.00	238.00		0.00	0.00	238.00
9	ADHUNIKA ITHIHASA	4901	2	150.00	15.00	45.00	255.00		0.00	0.00	255.00
10	BIHARATHA SAMVIDANA		1	95.00	15.00	14.25	80.75		0.00	0.00	80.75
11	DICTIONARY		1	125.00	15.00	18.75	106.25		0.00	0.00	106.25

Rupees Three Thousand Two Hundred Nine Only

GST %	Taxable Amt	CGST %	CGST AMT	SGST %	SGST AMT	Total
0.00	3208.75		0.00		0.00	0.00
			0.00		0.00	0.00
Total	3208.75		0.00		0.00	0.00

Total Round	566.25	3208.75	0.00	0.00	3208.75
Net					3209.00

E & O E

For NAMANA BOOK PALACE

Prepared By

ASHA

Goods once sold will not be taken back or exchange

SRI UMA PRAGATHI FIRST GRADE COLLEGE
 Kyathsandra, TUMKUR-572 104.
LIBRARY
 Above the Material / Books Received in
 good condition and taken in to the Stock
 Book No./Acc.No 8999 to 9017
 Dated 21/01/2020 and Bill No. 053088
 and Rs. 3209/- The bill may be passed
 for the payment.

Tanuja S
 Librarian

Sri Umpragathi First Grade College
 Maidala Road, Kyathsandra,
 Tumakuru-572101

SAPNA BOOK HOUSE (P) LTD
 3RD MAIN ROAD
 Gandhinagar, Bangalore - 560009
 080-40114455
 GSTIN: 29AAKCS786001ZY
 CIN: U22190KA2007PTC042576

TAX INVOICE

Invoice No : **GNSH19CSB182850**
 Date : 28-January-2020(13:28) T#1
 Cashier : **VINODHK**

Customer

PRINCIPAL UMAPRAGATHI FIRST GRADE
 COLLEGE KYATASANDRA TUMKUR
 Place Of Supply : KARNATAKA(29)

Code	HSN	Description	Value
GST	Qty	Rate Disc%	
KBK0009505	4901	SWATANTRA BHARATADA ITIH	191.25
0%	1	RS 225.00 15.00%	
KBK0009885	4901	SAMAKALEENA PRAPANCHA FO	165.75
0%	1	RS 195.00 15.00%	
KBK0007660	4901	BHARATA SAMVIDHANA MATTU	467.50
0%	1	RS 550.00 15.00%	
KBK0003211	4901	KANDONU MATTU MANAVA HAK	590.75
0%	1	RS 695.00 15.00%	

Tot: 4 1415.25

Less - Round Off : - 25

Grand Total : 1415.00

VISA XXXXXXXXXXXX 1415.00

You Saved RS 249.75

PAID				
GST Summary				
GST	Taxable	CGST	SGST	IGST
0%	1415.25	0.00	0.00	0.00
Tot	1415.25	0.00	0.00	0.00

SAPNA BOOK HOUSE (P) LTD

KUMARASWAMY

PRINCIPAL UMAPRAGATHI FIRST GRADE COLLEGE
 MAIDATA ROAD, KYATHASANDRA, TUMKUR-576 104.
 Date: 28/01/2020
 Invoice No: GNSH19CSB182850
 Amount: 1415/-
 For the payment

E & OE For T&C turn overleaf
 WEEKDAYS 10:00 AM To 07:45 PM

Sanyas
 Librarian
Sri Umapragathi First Grade College
 Maidata Road, Kyathasandra,
 Tumkur - 576104

SRI BOOK WORLD

No. 9, Gandhi Bazar Main Road, Basavanagudi,
Bangalore -560004, Karnataka, India

Ph : 080 26608965, 26624904, 41205679

E-mail : sribookworld@gmail.com

GST IN:29AAWFS6666A1ZK

INVOICE

To **THE PRINCIPAL**
M/S **SRI UMAPRAGATHI FIRST GRADE**
COLLEGE
MAILADALA ROAD
KYATHASANDRA
TUMKUR -

NO. : IN6394 Dated 04/01/2021
Order/Challan No : LIB / ORDER/08/2021 02/01/2021
Gr./AWB No & Date :
Dispatch Mode :
Document Through :
Packages : 0 Weight 0
Page No. Page 1 of 2

No	ISBN	Author	TITLE	Cur	Qty	Price	Gross	Dis.%	Amount
1	NAV0220	BIRDHAR	CHANAKYA KANAJA (NAVA)	Rs	1	750.00	750.00	20.00	600.00
	7002954	SUBRAMAI	F D A AND S D A (SLV)	Rs	1	360.00	360.00	20.00	288.00
3	9789386631756	JAYANA	FDA PRATHAMA DARJE SAHAYAKARU SPARDHA MARGADARSHI PAPER 12 & 3 (SAPNA)	Rs	1	525.00	525.00	20.00	420.00
4	SMV0009	BALARAJU	KAS COMBINED (SMV)	Rs	1	698.00	698.00	20.00	558.40
5	SMV0008	SUBRAMAI	KAS PAPER 1 AND 2 (SMV)	Rs	1	1,600.00	1,600.00	20.00	1,280.00
6	SUN0102	LOHITH	kset ugc net and pu college LECTURERS SOLVED PAPER HISTORY KANNADA (SUNSTAR)	Rs	1	175.00	175.00	20.00	140.00
7	9789389649581	MANORAM	MANORAMA YEAR BOOK 2021 (Manohar)	Rs	1	300.00	300.00	20.00	240.00
8	SMV0043	SMV	MENTAL ABILITY ()	Rs	1	310.00	310.00	20.00	248.00
9	VID0187	BIRADAR	MENTAL ABILITY VERBALA ND NON VERBAL ()	Rs	1	625.00	625.00	20.00	500.00
10	VID0147	KM SURES	POLICE CONSTABLE ()	Rs	1	450.00	450.00	20.00	360.00
11	SMV0012	BALARAJU	POLICE SUB INSPECTOR (SMV)	Rs	1	690.00	690.00	20.00	552.00
12	7001864	SPARDHA	POSTAL ASSISTANTS (CAMBRIDGE)	Rs	1	295.00	295.00	20.00	236.00
13	SRI0125	SURESH K	SAMANYA KANNADA FDA / SDA (SRI VAYUPUTHRA BOOK HOUSE)	Rs	1	360.00	360.00	20.00	288.00
	SMV0031	smv	SAMANYA VIGNANA ()	Rs	1	495.00	495.00	20.00	396.00
15	9788189301989	TRUEMAN	UGC COMMERCE (TRUEMAN)	Rs	1	700.00	700.00	20.00	560.00
16	9789350135754	KOLI AND	UGC NET JRF SET COMMERCE PAPER II AND III (UPKAR)	Rs	1	380.00	380.00	20.00	304.00
17	9789325994188	VIKAS	UGC NET JRF SET HISTROY PAPERS 2 (S CHAND)	Rs	1	465.00	465.00	20.00	372.00
18	9788189301194	TRUEMAN	UGC NET/SLET Soiology (TRUEMAN)	Rs	1	700.00	700.00	20.00	560.00

Continued To Page No.2

Carried Forward

18.00

7902.40

SRI BOOK WORLD

No. 9, Gandhi Bazar Main Road, Basavanagudi,
Bangalore -560004, Karnataka, India

Ph : 080 26608965, 26624904, 41205679
E-mail : sribookworld@gmail.com

GST IN:29AAWFS6666A1ZK

INVOICE

To **THE PRINCIPAL**
M/S **SRI UMAPRAGATHI FIRST GRADE COLLEGE**
MAILADALA ROAD
KYATHASANDRA
TUMKUR -

NO. : IN6394
Order/Challan No : LIB / ORDER/08/2021
Gr./AWB No & Date :
Dispatch Mode :
Document Through :
Packages : 0
Dated 04/01/2021
02/01/2021
Weight 0
Page No. Page 2 of 2

Brought Forward

18.00 7902.40

No	ISBN	Author	TITLE	Cur	Qty	Price	Gross	Dis.%	Amount
					18	Gross	9,878.00		7,902.40

IN WORDS **Rs. Seven Thousand Nine Hundred Two Only** 0.00

Exchange Rates : Rs - 1.00
Grand Total **7,902.00**

BANK DETAILS:
BANK NAME: HDFC BANK, K R ROAD, BANGALORE
A/C NAME: SRI BOOK WORLD
CURRENT A/C NO : 08752320000103, IFSC CODE: HDFC0000875

TERMS & CONDITION
1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged.
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Bangalore.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Bangalore Jurisdiction only.

E. & O. E.
For SRI BOOK WORLD

Heed
MANAGER

NAMANA BOOK PALACE

GSTIN 29AAHFN7575N1ZB

1st Floor , Abharana Arcade , M.G . Road, Tumkur- 572 101 Ph : 2251229, 2277774, 7019159682

CASH BILL/CREDIT BILL

Page 1

To THE PRINCIPAL SRI UMAPRAGTHI 1ST GRADE COLLEGE
TUMKUR TUMKUR

Bill No **000089**

Bill Date 06/01/2021 11:05:40AM

Ref No

Sl.No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis Amt	Taxable Amt	C-GST		S-GST		Net
								%	Amount	%	Amount	
1	SOOKSHMA ARTHASHATRA THATVAGALU B	4901	4	225.00	15.00	135.00	765.00	0.00	0.00	0.00	0.00	765.00
2	ABHIVRUDDHI ARTHASHASTRA		4	230.00	15.00	138.00	782.00		0.00		0.00	782.00
3	SARVAJANIKA ARTASHASTRA	4901	4	185.00	15.00	111.00	629.00		0.00		0.00	629.00
4	PRACHINA BHARATADA ITIHASA	4901	4	215.00	15.00	129.00	731.00	0.00	0.00	0.00	0.00	731.00
5	KARNATAKADA ITIHASA	4901	2	215.00	15.00	64.50	365.50		0.00		0.00	365.50
6	BHARATHADA SWATHANTHRA CHALUVALI	4901	5	140.00	15.00	105.00	595.00		0.00		0.00	595.00
	ADHUNIKA EUROPINA ITIHASA BA 5 SEM	4901	5	240.00	15.00	180.00	1020.00		0.00		0.00	1020.00
8	RAJYASHASTRADA MULA PARIKALPANEGAL	4901	5	110.00	15.00	82.50	467.50		0.00	0.00	0.00	467.50
9	PAASHCHIMATHYA&BHARATIYA RAJAKIYA	4901	5	110.00	15.00	82.50	467.50	0.00	0.00	0.00	0.00	467.50
10	BHARATHIYA SAMAJIKA SAMASYEGALU	4901	5	110.00	15.00	82.50	467.50		0.00		0.00	467.50
11	INCOME TAX I	4901	1	235.00	15.00	35.25	199.75		0.00		0.00	199.75
							Total Round Net	1145.25	6489.75	0.00	0.00	6489.75

Rupees Six Thousand Four Hundred Ninety Only

GST %	Taxable Amt	CGST %	CGST AMT	SGST %	SGST AMT	Total
0.00	6489.75		0.00		0.00	0.00
	Total		6489.75		0.00	0.00

Total Round Net 1145.25 6489.75 0.00 0.00 6489.75 0.25 0.00

E & O E For NAMANA BOOK PALACE

Prepared By ASHA Checked By

Best Wishes From :
NAMANA BOOK PALACE
1st Floor, Abharana Arcade, Opp. N.S. Medical,
M.G. Road, Tumkur - 572 101.
Ph. : 0816-2251229, (M) : 9141490039

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NAMANA BOOK PALACE

GSTIN 29AAAHFN7575N1ZB

1St Floor , Abharana Arcade , M.G . Road, Tumkur- 572 101 Ph : 2251229, 2277774, 7019159682

CASH BILL/CREDIT BILL

To THE PRINCIPAL SRI UMAPRAGTHI 1ST GRADE COLLEGE
TUMKUR TUMKUR

Bill No 000098

Page 1

Bill Date 16/02/2021 16:18:17

Ref No

Sl.No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis.Amt	Taxable Amt	C-GST		S-GST		Net	
								%	Amount	%	Amount		
1	THOULANIKA SARKARAGALU	4901	2	220.00	10.00	44.00	396.00		0.00		0.00	396.00	
							Total Round	44.00	396.00		0.00	0.00	396.00
							Net					0.00	0.00

Rupees Three Hundred Ninety Six Only

GST %	Taxable Amt	CGST %	CGST AMT	SGST %	SGST AMT	Total
0.00	396.00		0.00		0.00	0.00
Total	396.00		0.00		0.00	0.00

Prepared By
PHANINDRA

Checked By

Phame
Best Wishes From :
NAMANA BOOK PALACE
1st Floor, Abharana Arcade, Opp. N.S. Medical,

M.G. Road, Tumkur - 572 101.
Ph. 0816 2251229, (M) : 9141490031

Goods once sold will not be taken back or exchange



ಅರುಹು

ಕುರುಹು ತ್ರೈಮಾಸಿಕ ಪತ್ರಿಕೆ

ಸಾಹಿತ್ಯ ಸಂಸ್ಕೃತಿಯ ಶೋಧದಲ್ಲಿ

10, 'ಬೆಳಕು' ಕುವೆಂಪು ರಸ್ತೆ, ಪೃಥ್ವಿ ಬಡಾವಣೆ (ಜೋಡಿ ಬೇವಿನ ಮರದ ಹತ್ತಿರ),
ದಟ್ಟಿಗಳಿ, 3ನೇ ಹಂತ, ಮೈಸೂರು - 33.

E-mail : aruhukuru@gmail.com
Mob : 9886622833

Bank Details : A/c Name - ARUHUKURUHU

A/c No. : 4842000100237501 ; IFSC Code : KARB 0000484

Karnataka Bank, Devaraja Urs Road Branch, Mysore.

ರಶೀದಿ ಸಂಖ್ಯೆ 6321

ದಿನಾಂಕ...17/2/24.

ಶ್ರೀಮತಿ/ಶ್ರೀ ಪ್ರಾಂಶುಪಾಲರು / ಗ್ರಂಥಾಲಕರು
ಶ್ರೀಲಕ್ಷ್ಮಣಪ್ಪನವರಿಗೆ (ಶ್ರೀಧರನವರವರಿಗೆ ಕಾಲೇಜು
ಮೈಸೂರು, ಕರ್ನಾಟಕ)
ಕುರುಹು.

ಕ್ರ. ಸಂ.	ವಿವರ	ಪ್ರತಿಗಳ ಸಂಖ್ಯೆ	ದರ	ಒಟ್ಟು ಮೊತ್ತ ರೂ. ಪೈ.
1	ಅರ್ಕೈವ್ ಪ್ರಾಂಶುಪಾಲರು ರಶೀದಿ ಸಂಖ್ಯೆ 10	1		1100 110
ಒಟ್ಟು ಮೊತ್ತ				990-00

ಇದರಲ್ಲಿ ಕೂಪಾಯಿ

300000

(Handwritten signature)

ಪತ್ರಿಕೆ ಪರವಾಗಿ

(Handwritten signature)

ವ್ಯವಸ್ಥಾಪಕ ಸಂಪಾದಕರು

SRI BOOK WORLD

No. 9, Gandhi Bazar Main Road, Basavanagudi,

Bangalore -560004, Karnataka, India

Ph : 080 26608965, 26624904, 41205679

E-mail : sribookworld@gmail.com

GST IN:29AAWFS6666A1ZK

INVOICE

To **THE PRINCIPAL,**
M/S **SRI UMAPRAGATHI FIRST GRADE**
COLLEGE
MAILADALA ROAD
KYATHASANDRA
TUMKUR -

NO. : **IN6871** Dated **26/08/2021**
Order/Challan No : **SUPFGC/LIB/BOOKS/ORDER/ 26/08/2021**
01/21
Gr./AWB No & Date :
Dispatch Mode :
Document Through :
Packages : **0** Weight **0**
Page No. Page 1 of 1

No	ISBN	Author	TITLE	Cur	Qty	Price	Gross	Dis. %	Amount	
1	CHE0039	H M RAJAS	BHARATADA SAMVIDHANA MATHU RAJAKEYA (CHETANA)	Rs	2	550.00	1,100.00	20.00	880.00	
2	9789382069003	GANGADH.	bharatha samvidhana mathu rajakiya (SPA)	Rs	2	450.00	900.00	20.00	720.00	
3	Glo0027	shivarudra	MADHYAYUGENA BHARATHADHA ITHIHASA (Global)	Rs	5	300.00	1,500.00	20.00	1,200.00	
4	9789389555936	K N A	SAMAKALEENA JAGATTU (SAPNA)	Rs	1	150.00	150.00	20.00	120.00	
5	PRA0045	LOKKAPA (Samakaleena prapancha (PRAKASHA SAHTIHYA)	Rs	5	200.00	1,000.00	20.00	800.00	
6	PRA0171	LOKKAPA (Swatantra bharatada ithisa (PRAKASH SAHTIHYA)	Rs	5	300.00	1,500.00	20.00	1,200.00	
					QTY.	20	Gross	6,150.00		4,920.00

Total 0.00

IN WORDS **Rs. Four Thousand Nine Hundred Twenty Only**

Grand Total **4,920.00**

Exchange Rates : Rs - 1.00

BANK DETAILS:
BANK NAME: HDFC BANK, K R ROAD, BANGALORE
A/C NAME: SRI BOOK WORLD
CURRENT A/C NO : 08752320000103, IFSC CODE: HDFC0000875

TERMS & CONDITION

E. & O. E.

For

SRI BOOK WORLD

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged.
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Bangalore.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Bangalore Jurisdiction only.

Sahish



SRI BOOK WORLD

No. 9, Gandhi Bazar Main Road, Basavanagudi,

Bangalore -560004, Karnataka, India

Ph : 080 26608965, 26624904, 41205679

E-mail : sribookworld@gmail.com

GST IN:29AAWFS6666A1ZK

INVOICE

To THE PRINCIPAL,
M/S SRI UMAPRAGATHI FIRST GRADE
COLLEGE
MAILADALA ROAD
KYATHASANDRA
TUMKUR -

NO. IN6920 Dated 09/09/2021
Order/Challan No : SUPFGC/LIB/BOOKS/ORDER/ 09/09/2021
01/21
Gr./AWB No & Date :
Dispatch Mode :
Document Through :
Packages 0 Weight 0
Page No. Page 1 of 1

No	ISBN	Author	TITLE	Cur	Qty	Price	Gross	Dis.%	Amount
1	NAL0075	JOSHI	MADYAUGINA BHARATHADA HITHIHASA (NALWAD)	Rs	5	150.00	750.00	20.00	600.00
Total					QTY.	5	Gross	750.00	600.00

IN WORDS Rs. Six Hundred Only

Exchange Rates : Rs - 1.00

Grand Total 600.00

BANK DETAILS:

BANK NAME HDFC BANK,K R ROAD, BANGALORE
A/C NAME SRI BOOK WORLD
CURRENT A/C NO .08752320000103, IFSC CODE HDFC0000875

TERMS & CONDITION

E. & O. E.

1. Certified that correct Publishers's Price have been Charged.
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6. All disputes are subject to Bangalore Jurisdiction only.

For

SRI BOOK WORLD

Sarish



SRI BOOK WORLD

No. 9, Gandhi Bazar Main Road, Basavanagudi,

Bangalore -560004, Karnataka, India

Ph : 080 26608965, 26624904, 41205679

E-mail : sribookworld@gmail.com

GST IN:29AAWFS666A1ZK

INVOICE

To **THE PRINCIPAL,**
M/S **SRI UMAPRAGATHI FIRST GRADE**
COLLEGE
MAILADALA ROAD
KYATHASANDRA
TUMKUR -

NO. : IN7258

Dated 05/01/2022

Order/Challan No :

05/01/2022

Gr./AWB No & Date :

Dispatch Mode :

Document Through :

Packages : 0

Weight 0

Page No. Page 1 of 1

No	ISBN	Author	TITLE	Cur	Qty	Price	Gross	Dis.%	Amount	
1	9789381055939	DEVANOOI	EDEGE BIDDHA AKSHARA ✓ (NAVAKARANATAKA)	Rs	1	250.00	250.00	20.00	200.00	
2	9788175960299	raymond n	ESSENTIAL ENGLISH GRAMMAR ✓ (CAMBRIDGE)	Rs	1	225.00	225.00	20.00	180.00	
4	9789354601804	NITIN SIN	INDIAN ART AND CULTURE 4/ED (MCG) ✓	Rs	1	825.00	825.00	20.00	660.00	
5	7002512	KUVEMPU	NENAPINA DONIYALLI (UDAYA)	Rs	1	650.00	650.00	20.00	520.00	
6	9789355786869	MALLIKAR	POLITICAL HISTORY OF KARNATAKA PART -1 (SMILE) ✓	Rs	2	180.00	360.00	20.00	288.00	
7	9789352863433	case	Principles of economics 12ED (DOR)	Rs	1	879.00	879.00	20.00	703.20	
8	JAI0023	SHANKAR	SAMAJASHASTHRA ONDU GRAHIKE (Jai Bharath) ✓	Rs	5	175.00	875.00	20.00	700.00	
	9780143027805	Raj Anand	UNTOUCHABLE (Penguin Book) ✓	Rs	1	200.00	200.00	20.00	160.00	
Total					QTY.	13	Gross	4,264.00		3,411.20

IN WORDS **Rs. Three Thousand Four Hundred Eleven Only**

0.00

Exchange Rates : Rs - 1.00

Grand Total

3,411.00

BANK DETAILS:

BANK NAME:HDFC BANK,K R ROAD, BANGALORE

A/C NAME:SRI BOOK WORLD

CURRENT A/C NO : 08752320000103, IFSC CODE HDFC0000875

TERMS & CONDITION

E. & O. E.

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged.
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Bangalore.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Bangalore Jurisdiction only.

For

SRI BOOK WORLD



NAMANA BOOK PALACE

GSTIN 29AAHFN7575N1ZB

1st Floor, Abharana Arcade, M.G. Road, Tumkur- 572 101 Ph : 2251229, 2277774, 7019159682

CASH BILL/CREDIT BILL

To UMA PRAGATHI 1ST GRADE COLLEGE KYATHSANDRA TUMKUR
9448443301

Bill No **022522**

Page 1

Bill Date 07/01/2022 11:59:57AM

Ref No

Sl.No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis.Amt	Taxable Amt	C-GST		S-GST		Net	
								%	Amount	%	Amount		
1	COMPUTER JNANA TET CET PDO PSI PC FDA S	49011	1	175.00	15.00	26.25	148.75		0.00		0.00	148.75	
2	SAMAJASHASTHRADA THILUVALIKE BA 1ST	4901	1	140.00	15.00	21.00	119.00		0.00		0.00	119.00	
3	UNNATI COMPUTER KNOWLEDGE	4901	1	200.00	15.00	30.00	170.00	0.00	0.00	0.00	0.00	170.00	
4	SAMAKALEENA BHRATHADA ARTHIKATHE 1	4901	2	225.00	15.00	67.50	382.50		0.00		0.00	382.50	
5	MOOLABHUTHA ARTHASHASTRA 1	4901	2	170.00	15.00	51.00	289.00		0.00		0.00	289.00	
6	MOOLABOOTHU ARTHASHASTRA 1	4901	5	145.00	15.00	108.75	616.25	0.00	0.00	0.00	0.00	616.25	
7	KARNATAKA RAJAKEEYA ITHIHASA 1 NEP	49011	1	180.00	15.00	27.00	153.00		0.00		0.00	153.00	
8	SAHITYA VIHARA 1	49011	2	100.00	15.00	30.00	170.00		0.00		0.00	170.00	
9	BHARATHADA SAMSKRUTHIKA PARAMPARE	49011	3	200.00	15.00	90.00	510.00		0.00		0.00	510.00	
10	SAMAJIKA SAMASEGALU BA 1ST SEM P2	49011	5	220.00	15.00	165.00	935.00	0.00	0.00	0.00	0.00	935.00	
11	THUGALAK	49011	1	100.00	15.00	15.00	85.00		0.00		0.00	85.00	
12	TUGHLAQ	49011	1	100.00	15.00	15.00	85.00		0.00		0.00	85.00	
							Total Round	646.50	3663.50		0.00	0.00	3663.50
							Net						0.50
													0.00

Rupees Three Thousand Six Hundred Sixty Four Only

GST %	Taxable Amt	CGST %	CGST AMT	SGST %	SGST AMT	Total
0.00	3663.50		0.00		0.00	0.00
	Total		3663.50		0.00	0.00

E & O.E.

For NAMANA BOOK PALACE

Prepared By
K RAVIPOONJ

Checked By

Sacish
Best Wishes From :
NAMANA BOOK PALACE
1st Floor, Abharana Arcade, Opp. N.S. Medical,
M.G. Road, Tumkur- 572 101.

Ph : 0816-2251229, (M) : 9141490031

Goods once sold will not be taken back or exchange

NAMANA BOOK PALACE

GSTIN 29AAJHN7575N1ZB

1st Floor, Abharana Arcade, M.G. Road, Tumkur- 572 101 Ph : 2251229, 2277774, 7019159682

CASH BILL/CREDIT BILL

To SRI UMAPRAGATHI FIRST GRADE COLEGE
TUMKUR 572104

Bill No 000040

Page 1

Bill Date 30/06/2022 2:50:45PM

Ref No

Sl No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis Amt	Taxable Amt	C-GST		S-GST		Net
								%	Amount	%	Amount	
1	PHATAPHAT VOCABULARY	4901	1	100.00	15.00	15.00	85.00	0.00	0.00	0.00	0.00	85.00
2	WESTERN POLITICAL THOUGHTS	4901	1	180.00	15.00	27.00	153.00		0.00		0.00	153.00
3	PASCHIMATHIYA RAJAKIYA CHINTHANP	4901	2	120.00	15.00	36.00	204.00	0.00	0.00	0.00	0.00	204.00
4	BHARATHADA RAJAKIYA MATTU KALAJI	4901	2	80.00	15.00	24.00	136.00		0.00		0.00	136.00
5	SAMAJASHASTHREEYA SIDDANTHADA MUL	4901	4	200.00	15.00	120.00	680.00	0.00	0.00	0.00	0.00	680.00
6	BHARATHEEYA GRAMA JEEVANADA SAMAJ	4901	3	195.00	15.00	87.75	497.25	0.00	0.00	0.00	0.00	497.25
7	BHARATHADA GRAMEENA JEEVANA SAMAJ	4901	1	120.00	15.00	18.00	102.00		0.00		0.00	102.00
8	KARNATAKADA RAJAKIYA ITIHASA NEP	4901	1	250.00	15.00	37.50	212.50	0.00	0.00	0.00	0.00	212.50
9	CULTURAL HERITAGE OF KARNATAKA BA II	4901	1	180.00	15.00	27.00	153.00	0.00	0.00	0.00	0.00	153.00
10	KARNATAKADA RAJAKIYA ITIHASA	4901	1	130.00	15.00	19.50	110.50		0.00		0.00	110.50
11	MOOLABHUTA ARTHASHASTRA 2 SEM BA	4901	2	125.00	15.00	37.50	212.50		0.00		0.00	212.50
12	KARNATAKA ARTHIKATHIE 2 SEM BA	4901	2	245.00	15.00	37.50	416.50		0.00		0.00	416.50
13	KARNATAKADA ARTHIKATHIE 2 SEM NEP	4901	2	285.00	15.00	85.50	484.50		0.00		0.00	484.50

202223
 202223
 037268
 01-07-2022

Price: Three Thousand Four Hundred Forty Seven Only

Total Round	608.25	3446.75	0.00	0.00	3446.75
Net					0.25
					0.00

GST %	Taxable Amt	CGST %	CGST AMT	SGST %	SGST AMT	Total
0.00	3446.75	0.00	0.00	0.00	0.00	0.00
Total	3446.75	0.00	0.00	0.00	0.00	0.00

E & O E

For NAMANA BOOK PALACE

Prepared By
AKASH POON

Checked By

Binu
 Best Wishes from
NAMANA BOOK PALACE
 1st Floor, Abharana Arcade, M.G. Road, Tumkur - 572 101
 Ph: 0816-2251229, (M): 914149003

Goods once sold will not be taken back or exchange

CHIRAG PRAKASHAN

Smt. K. Chandan Jagadeesh
 No. 140/141, 'Hombelaku'
 Shripadnagar, 9th Cross, Dharwad-01
 ಆರಾಧನ ಪ್ರಕಾಶನ, ಧಾರವಾಡ

Ph: 9844667429

CASH/CREDIT

BILL NO. **068**

Date: **29/06/22**

To: **The Principal Shri Umrapatti**
BBA Grade College, Dharwad

Sl. No.	Particulars	Qty.	Rate	Amount
1	ಶಿಕ್ಷಣ ವ್ಯಯ	02	220	440/-
	9 ಸಂವತ್ಸರ			
	attel DDC	2	170	340
	RS = 340/-			
	PAID & CANCELLED			
	Grand Total			340
	Discount			
	Net Amount			340
E & O.E.				

(Rupees in words :.....)

Note : Please send D.D. or Cheque in the name of
 Smt. K. Chandan Jagadeesh, Canara Bank, KCD, Dharwad.
 Current A/c No. 12421010000182, IFSC: CHRBO011242

Goods once sold will not be taken back or exchanged.
 Subject to Dharwad Jurisdiction.

For CHIRAG PRAKASHAN

2022-23.
2022-23 / 6-8-2022
CHIRAG 030964 - Self draw (Rama)
6-8-2022

ok

SRI BOOK WORLD

No. 9, Gandhi Bazar Main Road, Basavanagudi,

Bangalore -560004, Karnataka, India

Ph : 080 26608965, 26624904, 41205679

E-mail : sribookworld@gmail.com

GST IN:29AAWFS6666A1ZK

CREDIT BILL/ INVOICE

To **THE PRINCIPAL**
M/S **SRI UMAPRAGATHI FIRST GRADE**
COLLEGE
MAILADALA ROAD
KYATHASANDRA
TUMKUR -

NO. : IN7912 **Dated** 19/07/2022
Order/Challan No : YOUR ORDER 19/07/2022
Gr./AWB No & Date :
Dispatch Mode :
Document Through :
Packages : 0 **Weight** 0

Page No. Page 1 of 1

No	ISBN	Author	TITLE	Cur	Qty	Price	Gross	Dis.%	Amount	
1	9788128004070	VEERABHA	ARAMANE (SAPNA)	Rs	1	425.00	425.00	0.00	425.00	
2	9789388922937	mitra	chamdromitra (VASANTH)	Rs	1	120.00	120.00	0.00	120.00	
3	9788171871698	J.D.Murthy	CONTEMPORARY ENGLISH GRAMMAR FOR SCHOOL AND STUDEN (Book Palace)	Rs	1	375.00	375.00	0.00	375.00	
4	9789354600197	RAMESH S	CONTEPORRY ESSAYS 3ED (MGH)	Rs	1	395.00	395.00	0.00	395.00	
5	9789355321824	PAVNEET S	CURRENT AFFAIRS QUESTION BANK (Mc Graw Hill)	Rs	1	285.00	285.00	0.00	285.00	
6	9789354601538	-	GENERAL STUDIES 2022 PAPER 2 (MGH)	Rs	1	1,045.00	1,045.00	0.00	1,045.00	
7	9789354601477	-	GENERAL SUTIDES MANUAL PAPER 2022 (MGH)	Rs	1	1,595.00	1,595.00	0.00	1,595.00	
8	SG10778	RAOBHAHA	GRAMAYANA (NAVAKARNATAKA)	Rs	1	250.00	250.00	0.00	250.00	
9	9788185618517	raymond n	INTERMEDIATE ENGLISH GRAMMAR (CAMBRIDGE)	Rs	1	290.00	290.00	0.00	290.00	
10	9788128003356	BYRAPPA	PARISARA ADHYAYANA (SAPNA)	Rs	1	370.00	370.00	0.00	370.00	
Total					QTY.	10	Gross	5,150.00		5,150.00

Less Dis (20.00)% 1030.00

IN WORDS Rs. Four Thousand One Hundred Twenty Only

Exchange Rates : Rs - 1.00

Grand Total 4,120.00

BANK DETAILS:

BANK NAME: HDFC BANK, K R ROAD, BANGALORE
A/C NAME: SRI BOOK WORLD
CURRENT A/C NO : 08752320000103, **IFSC CODE:** HDFC0000875

TERMS & CONDITION

E. & O. E.

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged.
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Bangalore.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Bangalore Jurisdiction only.

For

SRI BOOK WORLD
Ph: 26624904
26608965
41205679
*MANAGER



Mob. : 6362503858

EDUCATIONAL BOOK PUBLISHER & BOOK SUPPLIERS

Vinayaka Layout, Yallapura, Tumkur-572102,

CASH BILL

Date: 19/10/2022

No. 011 PRINCIPAL
M/s. UMA PRAGATI COLLEGE
Tumkur

Sl. No.	Particulars	Qty.	Rate	Amount
	Educational Book No. 2 (100)	1	600.00	600.00
			Cash Discount	150.00
			Total Amount	450.00

Rupees in words

Four Hundred

For EDUCATIONAL BOOK PUBLISHER & BOOK SUPPLIERS

S. M. S. Kumar
Coordinator

25% discount

CHIRAG PRAKASHAN

Ph : 9844667429

Smt. K. Chandan Jagadeesh

CASH/CREDIT

No. 140/141, 'Hombelaku'

Shripadnagar, 9th Cross, Dharwad-01

BILL NO: **137**

ಬಿಲ್ಲು ಕಡತಿಸಿ, ಧಾರವಾಡ

Date: 27/12/2022

To: The Principal, Shri Umaprakash FINSK

Ref: Grade College, TUMKUR

Sl. No.	Particulars	Qty.	Rate	Amount
①	ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಬಿಡುಗಡೆ ಸೀಲ್‌ಗಳ ಪರಿಷ್ಕರಣೆ DSC 2 & II	02	240	480/-
②	ಬಿಡುಗಡೆ ಸೀಲ್‌ಗಳು ಸ್ವಲ್ಪ Dsc - 5	02	200	400/-
③	ಬಿಡುಗಡೆ - ಕರ್ನಾಟಕ DSC - 6	02	150	300/-
				1180/-
				Rs = 885/-
	Grand Total			1180/-
	Discount	25%		295/-
E & O.E.	Net Amount			885/-

(Rupees in words : Eight hundred eighty five only)

Note : Please send D.D. or Cheque in the name of
Smt. K. Chandan Jagadeesh, Canara Bank, KCD, Dharwad.
Current A/c No. 12421010000182, IFSC: CNRB0011242

Goods once sold will not be taken back or exchanged.
Subject to Dharwad Jurisdiction.

For **CHIRAG PRAKASHAN**

NAMANA BOOK PALACE

GSTIN 29AAHFN7575N1ZE

1St Floor , Abharana Arcade , M.G . Road, Tumkur- 572 101 Ph : 2251229, 2277774, 7019159682

CASH BILL/CREDIT BILL

To SRI UMAPRAGATHI 1ST GRADE COLLEGE KYATHASANDRA TUMKUR

Bill No 000129

Page 1

Bill Date 03/01/2023 4:06:39PM

Ref No

Sl.No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis.Amt	Taxable Amt	C-GST		S-GST		Net
								%	Amount	%	Amount	
1	BHARATHA SARKARA MATHU RAJAKEEYA II	4901	2	250.00	15.00	75.00	425.00	0.00	0.00	0.00	0.00	425.00
2	PARISARA ADHYANA	49011	1	349.00	15.00	52.35	296.65		0.00		0.00	296.65
3	BHARATHADA SAMVIDANA 3 & 4 SEM	49011	2	120.00	15.00	36.00	204.00		0.00		0.00	204.00
4	RAJAKIYA SIDDANTHA NEP I SEM	4901	3	110.00	15.00	49.50	280.50		0.00		0.00	280.50
5	RAJYASHASTRADA MOOLA PARIKALPANEGA	4901	3	140.00	15.00	63.00	357.00		0.00		0.00	357.00
6	SOOKSHMA ARTHASHASTRA DSC 3 BA III SE	4901	2	250.00	15.00	75.00	425.00		0.00		0.00	425.00
	MICRO ECONOMICS BA III SEM NEP	4901	2	160.00	15.00	48.00	272.00		0.00		0.00	272.00
8	BHARATHADA RAJAKEEYA ITHIHASA II SEM	4901	2	220.00	15.00	66.00	374.00		0.00		0.00	374.00
9	RAJYASHASTRADALLINA PRAMUKA PARIKA	4901	2	150.00	15.00	45.00	255.00		0.00		0.00	255.00
10	RAJYASHASTRADA MOOLA PARIKALPANEGA	4901	1	150.00	15.00	22.50	127.50		0.00		0.00	127.50
11	KANNADA VYAKARANA & RACHANE	4901	1	200.00	15.00	30.00	170.00	0.00	0.00	0.00	0.00	170.00
12	SAMAJIKA STARA VINYASA & CHALANE	4901	3	175.00	15.00	78.75	446.25	0.00	0.00	0.00	0.00	446.25
13	BHARATHEEYA NAGARA JEEVANADA SAMA	4901	3	200.00	15.00	90.00	510.00	0.00	0.00	0.00	0.00	510.00
14	SAMAJIKA STRAVINYASA MATTU SANCHALA	4901	2	155.00	15.00	46.50	263.50		0.00		0.00	263.50
15	BHARATHADA NAGARJEEVANA SAMAJASHA	4901	2	135.00	15.00	40.50	229.50		0.00		0.00	229.50
16	SAMAKALINA BHARATHADA ARTHIKATHE 2	4901	2	150.00	15.00	45.00	255.00	0.00	0.00	0.00	0.00	255.00
17	SAMAGRA HOSAGANNADA VYAKARANA	4901	1	140.00	15.00	21.00	119.00		0.00		0.00	119.00
18	KANNADA VYAKARANA DARPANA	4901	1	250.00	15.00	37.50	212.50		0.00		0.00	212.50
19	SAHITYA VIHARA 3 BA	4901	2	135.00	15.00	40.50	229.50		0.00		0.00	229.50
20	SAHITYA MANDRA I	4901	2	50.00	15.00	15.00	85.00		0.00		0.00	85.00
21	SAHITYA MANDARA 3 BA	4901	2	80.00	15.00	24.00	136.00		0.00		0.00	136.00
22	MOOLABHOOTHA ARTHASHASTRA I BA NE	4901	2	195.00	15.00	58.50	331.50		0.00		0.00	331.50
23	KANNADA SAMAGRA VYAKARANA KAIPIDI		1	150.00	14.20	21.30	128.70		0.00		0.00	128.70

Rupees Six Thousand One Hundred Thirty Three Only

Total Round	1080.90	6133.10	0.00	0.00	6133.10
Net					-0.10
					0.00

GST %	Taxable Amt	CGST %	CGST AMT	SGST %	SGST AMT	Total
0.00	6133.10		0.00		0.00	0.00
Total	6133.10		0.00		0.00	0.00

E & O.E.

For NAMANA BOOK PALACE

Prepared By
K RAVIPOONJ

Checked By

Wishes From
NAMANA BOOK PALACE
Abharana Archade, Opp N.S. Medical,
Tumkur - 572 101.
749031

Goods once sold will not be taken back or exchange

INVOICE



CHETHANA BOOK HOUSE
 Publisher & Book Seller
 #810, MUTTU RANGA VILAS, NARAYANASHATRI ROAD,
 OPP TO MAHADESHWARA TEMPLE, NEAR SHANTALA THEATRE,
 SUNNADAKERI, MYSURU
 contact : 8147833038, 9538752666
 E-mail : chethanabookhouse@gmail.com
 Online : www.chethanaonline.com
 GSTIN/UIN: 29AAXPC6914E1ZF
 State Name : Karnataka, Code : 29

Invoice No. 1310	Dated 11-Mar-23
Delivery Note	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Indian Post	Destination

Buyer (Bill to)
Principal
 Sri Um pragathi First Grade College
 Tumkur-572104
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bharatha Mattu Bharathiya Samvidhana		3 NOS	400.00	NOS	15 %	1,020.00
2	Bharatha Mattu Bharathiya Samvidhana By Sankareddy		1 NOS	200.00	NOS	15 %	170.00
Total			4 NOS				₹ 1,190.00

Amount Chargeable (In words)
INR One Thousand One Hundred Ninety Only

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200008519**

Chethana Book House
 E. & O.E

GSTIN : 29AEEPR9970C1Z1 CASH BILL

ಶ್ರೀ ಶ್ರೇಯಸ್ ಸ್ಟೋರ್ಸ್

Sree Shreyas Stores

Beside Janatha Bazar, M.G. Road, TUMAKURU-1

ಸರ್ಕಾರಿ ಪಠ್ಯಪುಸ್ತಕಗಳು, ಕಾಲೇಜು ಪುಸ್ತಕಗಳು ಮತ್ತು ವಿದ್ಯಾ ಲೇಖಕ್
ನೋಟ್ ಪುಸ್ತಕಗಳ ಮಾರಾಟಗಾರರು

No. 1596

Date: 29/03/23

Sri. ಶ್ರೀ. ಉಮಾಪ್ರಕಾಶ್ ಪುಟ್ಟ ಸುಬ್ರಹ್ಮಣ್ಯನ್ || ಕ್ಷೌರ್ಯ ಪ್ರವರ್ಧಕ

Particulars	Qty.	Rate	Amount	
1) ಕ್ಷೌರ್ಯ ಪ್ರವರ್ಧಕ ರಾಸಾಯನಿಕ	05	250	1250	₹
10% ರಿಯಾಯತಿ.		-	125	₹
TOTAL			1125	₹

For Sree Shreyas Stores

ಒಮ್ಮೆ ಖರೀದಿಸಿದ ವಸ್ತುಗಳನ್ನು ಬದಲಾಯಿಸುವುದಿಲ್ಲ
ಮತ್ತು ವಾಪಸ್ಸು ತೆಗೆದುಕೊಳ್ಳುವುದಿಲ್ಲ





Mob. : 6362503858

EDUCATIONAL BOOK PUBLISHER & BOOK SUPPLIERS

Vinayaka Layout, Yallapura, Tumkur-572102,

No. 037

CASH BILL

Date 2/5/23

M/s.

THE PRINCIPAL

UMA BHAKTINATHI DST CHAOIE (U) LK/2

Sl. No.	Particulars	Qty.	Rate	Amount
1)	INTRODUCTION TO MEDIA TECHNOLOGY	2	250	250 = 00
2)	with guide book	1	250	250 = 00
3)	with guide book	1	280	280 = 00
Cash Discount				130 = 00
Total Amount				650 = 00

Rupees in words

Six hundred and fifty rupees

For EDUCATIONAL BOOK PUBLISHER & BOOK SUPPLIERS

S. M. G. K. M. S. Co-ordinator

NAMANA BOOK PALACE

GSTIN 29AAHFN7575N1ZB

1st Floor, Abharana Arcade, M.G. Road, Tumkur- 572 101 Ph : 2251229, 2277774, 7019159682

CASH BILL/CREDIT BILL

Page 1

To UMA PRAGATHI 1ST GRADE COLLEGE KYATHSANDRA TUMKUR
9448443301

Bill No 000027

Bill Date 15/06/2023 2:04:47PM

Ref No

Sl.No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis.Amt	Taxable Amt	C-GST		S-GST		Net
								%	Amount	%	Amount	
1	MADHYAKALEENA BHARATADA ITHIHASA 4	4901	1	210.00	15.00	31.50	178.50	0.00		0.00		178.50
2	SAHITYA VIHARA-3 BA 4TH	4901	2	115.00	15.00	34.50	195.50	0.00		0.00		195.50
3	NUGGETA OF WISDOM 4	4901	2	150.00	15.00	45.00	255.00	0.00		0.00		255.00
4	ANCHEEKARANAGONDA SAMOOHAGALA SA	4901	2	200.00	15.00	60.00	340.00	0.00	0.00	0.00	0.00	340.00
5	JANASANKYE MATHU SAMAJA	4901	2	200.00	15.00	60.00	340.00	0.00	0.00	0.00	0.00	340.00
6	JANASANKHYE MATTU SAMAJA 4 BA NEP	4901	1	160.00	15.00	24.00	136.00	0.00		0.00		136.00
7	MOOKAJIYA KANASUGALU	4901	1	225.00	15.00	33.75	191.25	0.00	0.00	0.00	0.00	191.25
8	MADHYAKALEENA BHARATADA ITHIHASA 4	4901	1	210.00	15.00	31.50	178.50	0.00		0.00		178.50
9	BHARATHADA RASHTRIYA CHALUVALI MAT	4901	2	110.00	15.00	33.00	187.00	0.00		0.00		187.00
10	MOOLABHUTA ARTHASHASTRA 2 SEM BA N	4901	1	195.00	15.00	29.25	165.75	0.00		0.00		165.75
11	SAMAKALEENA BHARATHADA ARTHIKATHE	4901	2	175.00	15.00	52.50	297.50	0.00		0.00		297.50
12	MACTROECONOMICS 4 SEM BA	4901	1	225.00	15.00	33.75	191.25	0.00		0.00		191.25
13	SAMAGRA ARTHASHASTRA 4 BA BSC	4901	3	160.00	15.00	72.00	408.00	0.00		0.00		408.00
14	HANASAMBANDI ARTHASHASTRA 4 SEM BA	4901	3	200.00	15.00	90.00	510.00	0.00	0.00	0.00	0.00	510.00

Rupees Three Thousand Five Hundred Seventy Four Only

Total Round	630.75	3574.25	0.00	0.00	3574.25
Net					-0.25
					0.00

GST %	Taxable Amt	CGST %	CGST AMT	SGST %	SGST AMT	Ttotal
0.00	3574.25	0.00	0.00	0.00	0.00	0.00
Total	3574.25		0.00		0.00	0.00

E & O.E.

For NAMANA BOOK PALACE

Prepared By
SAVITHA

Checked By

Best Wishes From :

NAMANA BOOK PALACE

Goods once sold will not be taken back or exchange

1st Floor, Abharana Arcade, Opp. N.S. Medic
M.G. Road, Tumkur - 572 101
Ph. : 0816-2251229, (M) : 91414900.

CHIRAG PRAKASHAN

Ph : 9844667429

Smt. K. Chandan Jagadeesh

CASH/CREDIT

No. 140/141, 'Hombelaku'

Shripadnagar, 9th Cross, Dharwad-01

BILL NO. **205**

ಚಿರಾಗ ಪ್ರಕಾಶನ, ಧಾರವಾಡ

Date : 20/06/23

To: The Principal Shri Umaprakash

Ref: For grade college, Tumkur

Sl. No.	Particulars	Qty.	Rate	Amount
1	DSC - 7	2	170	340/-
2	DSC - 8	2	160	320/-
Grand Total				660/-
25% Discount				165/-
Net Amount				495/-

Rs = 495/-

(Rupees in words : Four hundred ninety five only)

Note : Please send D.D. or Cheque in the name of Smt. K. Chandan Jagadeesh, Canara Bank, KCD, Dharwad. Current A/c No. 12421010000182, IFSC: CHRB0011242

Goods once sold will not be taken back or exchanged. Subject to Dharwad Jurisdiction.

For **CHIRAG PRAKASHAN**

SAPNA BOOK HOUSE (P) LTD

3RD MAIN ROAD
Gandhinagar, Bangalore - 560009
080-40114455

GSTIN: 29AAKCS2860D1ZY
CIN: U22190KA2007110042576
FSSAI: 11215331000739

TAX INVOICE

Invoice No : GNSH23CSB45288
Date : 30-June-2023 (14:30) 1#3
Cashier : MANJUR

Customer

THE PRINCIPAL SUPFC HUKARU
BENGALURU
KARNATAKA
Place Of Supply : KARNATAKA (9)

Code	HSN	Description	Value
GST	Qty	Rate	Discn
KAN0045315	490110	SHELF MAARUKATE	
0%	1	RS 325.00	0.00%
			325.00

KAN0045315	490110	SHELF MAARUKATE	
0%	1	RS 325.00	0.00%
			325.00

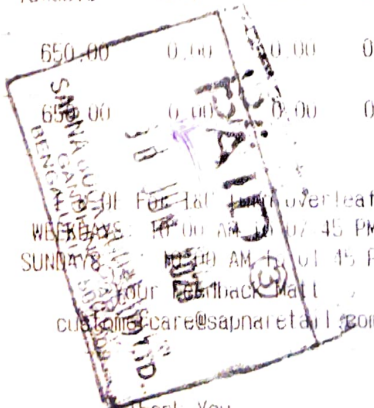
Tot: 2 650.00

Grand Total : 650.00


PTMCARD XXXXXXXXXXXX 650.00

GST Summary

GST	taxable	ICGST	SSGST	IGSST
0%	650.00	0.00	0.00	0.00
Tot:	650.00	0.00	0.00	0.00



Thank You

REG	Delivery: E2F Prepaid OD428498641447106100	PREPAID									
Ordered through											
 (2) TUMAKURU A/W/B No: 5911681073211 TTECE101073211	Shipping/Customer address: Name: Tanuja S, Librarian, Sri Um pragathi First Grade College, Maidala Road, Kyathasandra, Tumakuru., Tumakuru - 572104, IN-KA										
HBD: 04 - 07 CPD: 12 - 07	Sold by Siddappa Parappa Sajjan, S P Sajjan C/O Santosh ITI Malgur road, near darga, Jamchandi, JAMCHANDI - 587301										
GSTIN: UNREGISTERED	<table border="1"> <thead> <tr> <th>SKU ID</th> <th>Description</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>1 DF01</td> <td>Digital Fluency Paperback S. P. Sajjan. S</td> <td>1</td> </tr> <tr> <td>2 DF01</td> <td>Digital Fluency Paperback S. P. Sajjan. S</td> <td>1</td> </tr> </tbody> </table>		SKU ID	Description	QTY	1 DF01	Digital Fluency Paperback S. P. Sajjan. S	1	2 DF01	Digital Fluency Paperback S. P. Sajjan. S	1
SKU ID	Description	QTY									
1 DF01	Digital Fluency Paperback S. P. Sajjan. S	1									
2 DF01	Digital Fluency Paperback S. P. Sajjan. S	1									
5911681073211  Not for resale. Printed at 1306 hrs, 01/07/23											

Tax Invoice

Order Id: **OD428498641447106100**
 Order Date: 30-06-2023, 06:48 PM

Invoice No: **FAA N62240000031**
 Invoice Date: 01-07-2023, 01:06 PM

GSTIN: **UNREGISTERED**
 PAN: **HONPS2090M**



Sold By

Siddappa Parappa Sajjan,
 S P Sajjan C/O Santosh ITI Malgur road.,
 near darga, Jamchandi,
 JAMCHANDI - 587301

Shipping ADDRESS

Tanuja S,
 Librarian,
 Sri Um pragathi First Grade
 College, Maidala Road, Kyat
 hasandra, Tumakuru.,
 Tumakuru - 572104, IN-KA

Billing Address

Tanuja S,
 Librarian,
 Sri Um pragathi First Grade College,
 Maidala Road, Kyathasandra, Tumakuru.,
 Tumakuru - 572104, IN-KA

Product	Description	Qty	Gross Amount	Discount	Taxable Value	CGST	SGST/UTGST	TOTAL
Digital Fluency Paperback S. P. Sajjan. S. B. Ramoshi 9789355780034 2021 DF01 IMEYSNo: []]]]	HSN: 49011010 CGST: 0% SGST: 0%	1	199.00	-0.00	199.00	0.00	0.00	199.00
	Shipping and Handling Charges	1	30.00	0	30.00	0.00	0.00	30.00
Digital Fluency Paperback S. P. Sajjan. S. B. Ramoshi 9789355780034 2021 DF01 IMEYSNo: []]]]	HSN: 49011010 CGST: 0% SGST: 0%	1	199.00	-0.00	199.00	0.00	0.00	199.00
	Shipping and Handling Charges	1	30.00	0	30.00	0.00	0.00	30.00
TOTAL QTY: 2								TOTAL PRICE: 458.00 All values are in INR

Seller Registered Address: Siddappa Parappa Sajjan,
 C/O Santosh ITI gubbiroy colony, Malgur road near darga, JAMCHANDI - 587301.

Declaration:
 The goods sold are intended for end user consumption and not for resale

Ordered Through



Siddappa Parappa Sajjan
 Authorized Signature

E & O E

NAMANA BOOK PALACE

GSTIN 29AAHFN7575N1ZB

1st Floor , Abharana Arcade , M.G . Road, Tumkur- 572 101 Ph : 2251229, 2277774, 7019159682

CASH BILL/CREDIT BILL

To SRI UMAPRAGATHI FIRST GRADE COLEGE
TUMKUR 572104

Bill No **000107**

Page 1

Bill Date 24/11/2023 3:24:52PM

Ref No

Sl.No	Name of the Title	HSN Code	Qty	Rate	Dis %	Dis Amt	Taxable Amt	C-GST		S-GST		Net
								%	Amount	%	Amount	
1	SAHITHYA MANDARA		1	160.00	15.00	24.00	136.00		0.00		0.00	136.00
2	BHARATHIYA SAMSKRUTHIKA PARAMPARE	4901	1	120.00	15.00	18.00	102.00		0.00		0.00	102.00
3	BHARATHADA RAJAKEEYA ITHIHASA	4901	2	225.00	15.00	67.50	382.50		0.00		0.00	382.50
4	BHARATHEEYA BANKODHYAMA MATHU IIA	4901	2	270.00	15.00	81.00	459.00		0.00		0.00	459.00
5	MOOLA ARTHASHASTRA NEP BA 1 SEM		2	130.00	15.00	39.00	221.00	0.00	0.00	0.00	0.00	221.00
6	MOOLABHOOTHA ARRTHASHASTRA 1 BA NE	4901	2	195.00	15.00	58.50	331.50		0.00		0.00	331.50
7	SARVAJANIKA ARTHASHASTRA 5 SEM BA	4901	2	200.00	15.00	60.00	340.00		0.00		0.00	340.00
8	SOOKSHMA ARTHASHASTRA DSC 3 BA III SE	4901	1	250.00	15.00	37.50	212.50		0.00		0.00	212.50
9	SAMAKALINA BHARATHADA ARTHIKATHE	4901	1	350.00	15.00	52.50	297.50		0.00		0.00	297.50
10	ABHIRUDHI ARTHASHASTRA 5 BA	4901	1	190.00	15.00	28.50	161.50		0.00		0.00	161.50
11	ABHIRUDHI ARTHASHASTHRA 5 SEM BA	4901	1	240.00	15.00	36.00	204.00		0.00		0.00	204.00
12	MANAVA HAKKUGALU NEP BA 1 SEM		1	120.00	15.00	18.00	102.00	0.00	0.00	0.00	0.00	102.00
13	THAVLANIKA SARKARA MATHU RAJAKEEYA	4901	1	250.00	15.00	37.50	212.50	0.00	0.00	0.00	0.00	212.50
14	THAVLANIKA SARKARA MATHU RAJAKEEYA	4901	1	250.00	15.00	37.50	212.50	0.00	0.00	0.00	0.00	212.50
15	RAJYASHASTRADA MOOLA PARIKALPANEKA	4901	2	140.00	15.00	42.00	238.00		0.00		0.00	238.00
16	POLITICAL THEORY DSC 2 NEP 1 SEM BA	4901	2	120.00	15.00	36.00	204.00	1.00	2.04	1.00	2.04	204.00
17	BASIC CONCEPTS IN POLITICAL SCIENCE DSC	4901	2	180.00	15.00	54.00	306.00	0.00	0.00	0.00	0.00	306.00
18	SAMAJASHASTRA ONDU GRAHIKE 1 SEM BA	4901	1	135.00	15.00	20.25	114.75		0.00		0.00	114.75
19	SAMAJA MATHU ADHIVASI SAMUDHAYAGAL	4901	2	200.00	15.00	60.00	340.00	0.00	0.00	0.00	0.00	340.00
20	SAMAJASHASTHREEYA SAMSHODHANEYALI	4901	2	200.00	15.00	60.00	340.00	0.00	0.00	0.00	0.00	340.00
21	SAMAJIKA USHYAMASHEELATHE	4901	2	190.00	15.00	57.00	323.00		0.00		0.00	323.00
22	VICHARAVADI DR AMBEDKAR	4901	1	250.00	15.00	37.50	212.50	0.00	0.00	0.00	0.00	212.50
23	SAMAGRA BHARATHADA ITHIHASA	4901	1	1090.00	15.00	163.50	926.50	0.00	0.00	0.00	0.00	926.50

Rupees Six Thousand Three Hundred Seventy Nine Only

Total Round Net	1125.75	6379.25	2.04	2.04	6379.25
					-0.25
					0.00

GST %	Taxable Amt	CGST %	CGST AMT	SGST %	SGST AMT	Total
0.00	6379.25	0.00	2.04	0.00	2.04	0.00
Total	6379.25		2.04		2.04	0.00

E & O.E.

For NAMANA BOOK PALACE

Prepared By
SHWETHA K R

Checked By

Goods once sold will not be taken back or exchange

INVOICE



CHETHANA BOOK HOUSE
 Publisher & Book Seller
 #810, MUTTU RANGA VILAS, NARAYANASHATRI ROAD,
 OPP TO MAHADESHWARA TEMPLE, NEAR SHANTALA THEATRE,
 SUNNADAKERI, MYSURU
 contact : 8147833038, 9538752666
 E-mail : chethanabookhouse@gmail.com
 Online : www.chethanaonline.com
 GSTIN/UIN: 29AAXPC6914E1ZF
 State Name : Karnataka, Code : 29

Invoice No. 809	Dated 8-Dec-23
Delivery Note	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Indian Post	Destination

Buyer (Bill to)
Principal
 Sri Um pragathi First Grade College
 Tumkur
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sookshma Arthashastra 3rd Sem BA As Per NEP		2 NOS	250.00	NOS	15 %	425.00
2	Bharathada Samskruthika Parampare		1 NOS	150.00	NOS	15 %	127.50
3	Bharathadalli Badalaguttiruva Samjika Samsthegalu		2 NOS	220.00	NOS	15 %	374.00
4	Kalyana Karanataka Ithihasa		2 NOS	120.00	NOS	15 %	204.00
Total			7 NOS				₹ 1,130.50

Amount Chargeable (in words)
INR One Thousand One Hundred Thirty and Fifty paise Only

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200008519411**
 Branch & IFS Code : **K R MOHALLA DOUBL ROAD & HDFC0002568**
CHETHANA BOOK HOUSE
 Muttu Ranga Vilas, #810
 Narayanashatri Road
 Near Shantala Theatre
 Mysuru-570024
NO EXCHANGE/NO RETURN

Declaration
 1. Goods Once Sold Cannot be taken back or exchanged under any circumstance
 2. Interst @18% p.a will be charged if it is not paid within 15 days
 3. The amount of this bill is payable in full at Mysore and Drafts are subjects to realisation

SAPNA BOOK HOUSE (P) LTD
 3RD MAIN ROAD
 Gandhinagar, Bangalore - 560009
 080-40114455
 GSTIN:29AAKCS7860D1ZY
 CIN:U22190KA2007PTC042576
 FSSAI:11215331000739

TAX INVOICE

Invoice No : **GNSH23CSB121762**
 Date : 14-December-2023(16:45) T#3
 Cashier : **MANJUR**

Customer

UMAPRAGATHI FIRST GRADE COLLEGE KYATHSAN
 BENGALURU
 KARNATAKA
 Place Of Supply : KARNATAKA(29)

Code GST	Qty	HSN Rate	Description Disc%	Value
KBK0010687 0%	1	490110 RS	RAJYASHASTRADA MOOLA P 120.00 10.00%	108.00
KBK0010687 0%	1	490110 RS	RAJYASHASTRADA MOOLA P 120.00 10.00%	108.00
KBK0011043 0%	1	490110 RS	BHARATHADA SARKARA MAT 250.00 10.00%	225.00
KBK0011043 0%	1	490110 RS	BHARATHADA SARKARA MAT 250.00 10.00%	225.00
KBK0011578 0%	1	490110 RS	EUROPINA ITHIHASA AD.1 240.00 10.00%	216.00
KBK0009117 0%	1	490110 RS	BHARATADA ARTHAVYAVAS 396.00 10.00%	356.40

Tot: 6 1238.40

Less - Round Off : -.40

Grand Total : 1238.00

PTMUPI 1238.00

You Saved RS 137.60

GST Summary

GST	Taxable	CGST	SGST	IGST
0 %	1238.40	0.00	0.00	0.00
Tot:	1238.40	0.00	0.00	0.00

PAID 3
DEC 2023

UMAPRAGATHI FIRST GRADE COLLEGE
 Tumakuru Tumakuru-572104
 About the Material
 Book Condition and Title
 Book No./Acc.No. 9322 to 9327
 Dated...14/12/23 and Date
 and Rs.1238.00
 for the Payment.
 GNSH23CSB121762

Tanya-S
 Librarian 18/12/2023
 Umapragathi First Grade College
 Maidala Road, Kyathsantra,
 Tumakuru-572104