



Library and information centre

Purchase of Books

LIBRARY a learning resource centre is the soul of the institution. It acquires, organizes, preserves and disseminates the information to the users. The Library participates directly in the academic commitment towards teaching, research and the development of knowledge. The library has collection of Books for various courses.

The requirements are discussed in the **Governing Council** and the members approved the library expenditure budget and procurement of the books for **the academic year 2022-2023**. The Librarian collects the details of books from the Departments for the academic year before the beginning of the semester. The librarian consolidates the requirements and submit the same to the Head of the Intuition for the approval. The approved books are purchased.

SL/NO	Description	Quantity(Nos)	Total Amount Spent
1	Total Number of Books	1948	Rs.4,47,818


PRINCIPAL
PRINCIPAL

SRI BHAGAWAN MAHAVEER JAIN
FIRST GRADE COLLEGE
Geetha Road, Robertson, K.G.F., 583 12



BOOK

Meeting Number / Meeting Name 11th Governing Council meeting Date 22/09/2022.

Resolution No.	Members Present / Minutes / Resolutions	Remarks
	Minutes of meeting 11 th Governing Council meeting Dated: 22 nd September 2022	
	Dr. Lekha Sethi, the principal of the College and the member Secretary extended a warm welcome to all the members for the 11 th meeting of Governing Council.	
	The principal took up the following agenda items for discussion.	
	Agenda items:	
	1. Confirmation of minutes of last governing Council meeting.	
	2. Admission Status for UG and PG programmes AY 2022-2023.	
	3. LIC Observation	
	4. IT infrastructure	
	5. Library	
	6. Result Analysis	
	7. Achievements of students and faculty members	
	8. Introduction of new courses, Certificate & VAP.	
	9. Approval of sanctioned post.	
	10. Action taken report on the feedback from the Stakeholders.	
	11. Result Analysis & Recommendation of Scholarship	
	12. Any other matter with the permission of chair.	
	Agenda item no. 01 Confirmation of the minutes of last meeting of G.C held on 16/02/2022. The chairman observed that the copy of the minutes was circulated to all the members and that there were no suggestions	



MINUTE

Meeting Number / Meeting Name 11th Governing Council meeting

Date 22/9/2022

Resolution No.	Members Present / Minutes / Resolutions	Remarks
	<p>on observations received in this matter. Hence he requested the members to confirm the minutes of the last meeting.</p> <p>The members confirmed the minutes of the last meeting of the Governing Council.</p> <p>Agenda item no. 02. Admission Status. Dr. Rekha Sethi S, the principal of the College presented the admission status for UG and PG programs for the academic year 2022-2023 as per NEP norms. The members suggested measures for weak students should also be considered.</p> <p>Members noted the admission status for academic year 2022-2023.</p> <p>Agenda item no. 03. LIC observation. After detailed discussion on LIC observation the members of Governing Council complied to immediate action to be initiated on the remarks of LIC visiting team.</p> <p>Members noted on the visit of LIC team.</p> <p>Agenda item no. 04. IT infrastructure After detailed discussion on IT infrastructure requirements, the Council approved and resolved the required amount to be sanctioned.</p> <p>Agenda item no. 5. Library The members approved the library expenditure budget and procurement of books for the academic year 2022-2023.</p>	



BOOK

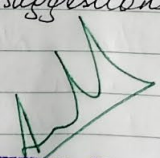
Meeting Number / Meeting Name 11th Governing Council meeting Date 22/9/22

Resolution No.	Members Present / Minutes / Resolutions	Remarks
	<p>Agenda item No. 6. <u>Result Analysis</u> After examining the results, the members of Governing Council appreciated the efforts of principal and faculty members for getting university ranks and increased pass percentage.</p>	
	<p>Agenda item No. 7 Achievements of students and faculty members The members appreciated the efforts of students for their cultural and sports achievements. They also recommended for more research oriented work publication which will be better edge in NAAC accreditation.</p>	
	<p>Agenda item No. 8. Introduction of new courses, Certificate Courses and add-on VAP programmes. The principal informed the members that Add on Courses that imparts additional skills have been offered from outside the curriculum for students. The members appreciated and approved all the Add on courses.</p>	
	<p>Agenda item No. 9. Approval of the Sanctioned post AY 2022-23 The principal presented the required faculty posts, based on detailed calculation and discussion with the HoD's. The members approved the same.</p>	
	<p>Agenda item No. 10. Action taken report from the stakeholders on feedback received. IQAC Co-ordinator Dr. Jayapandian informed the members that the structured feedback for</p>	



MINUTE

Meeting Number / Meeting Name *11th meeting of Governing Council* Date *22/9/2022*

Resolution No.	Members Present / Minutes / Resolutions	Remarks
	<p>design and review of curriculum, the syllabus content of the add on Courses was received from stake holders, namely, Students, faculty members, potential employers and Alumni for A.Y 2022-23.</p>	
	<p>Agenda Item No: 11 Recommendation of Scholarship and feeship to Students A.Y 2022-23. The principal presented the details of the Students who are eligible for the award of scholarships, based on scholarship policy. The principal mentioned that in addition to the provision of Scholarship amount from the College, a further Students also get benefits from various government schemes.</p>	
	<p>Agenda Item No. 12. Any other matter with the permission of Chair.</p> <ul style="list-style-type: none">• focus on placements, details of Students pursuing Higher education.• Brief presentation of Annual report• Academic activities like FDP, Conference, Seminar workshop for both teachers and Students.• Increase in Alumni activities, contribution in the form of services, and financial contribution.	
	<p>Finally, the principal thanked all the members of Governing Council for their esteemed presence and for their valuable suggestions.</p>	
	<p> Principal SRI BHAGAWAN MAHAVEER JAIN FIRST GRADE COLLEGE Geetha Road, Robertsonpet, K.G.F. - 563 122</p>	



MINUTE

Meeting Number / Meeting Name 11th Governing Council meeting

Date 22/09/2022

Resolution No.	Members Present / Minutes / Resolutions	Remarks	
	List of Governing Council members Present		
	Dated : 22 nd September 2022.		
S.No	Name of the members	Designation	Signature
1.	Dr. Chensaj Roy Chand	Chairman	R. Chensaj
2.	Mr. Mahender Kumar Munoth	Managing Trustee	Mahender
3.	Dr. Sundara Rajan	Pro Chancellor, Jain University	N. Sundara
4.	Dr. Easwaran Iyer	Pro Vice Chancellor, Jain University	Eswaran
5.	Dr. M. V. Rangappa	University Nominee	M. V. Rangappa
6.	Dr. Venkatesh	University Nominee	Venkatesh
7.	Dr. Prasad. M. P	Industrialist	Prasad
8.	Ms. Kasturi. L	Faculty Representative	Kasturi
9.	Mr. Jayapandian. L	IQAC Coordinator	Jayapandian
10.	Dr. Rekha Sethi. S	Principal and Secretary	Rekha



**UG BOOKS TOTAL NUMBERS OF BOOKS PURCHASED FOR THE
ACADEMIC YEAR 2022-23**

Sl No	Date	Invoice No	Amount	Text Books	Reference Books	Titles
1	2-09-2022	IN/1711	RS.15980/-	66	4	4
2	19-09-2022	IN/8117	RS.17666/-	68	7	7
3	6/10/2022	IN/8149	RS.4720/-	19	1	1
4	7/12/22	ININ/WB- CCU1- 1271137075- 2223	Rs.464/	3	2	2
5	03/01/2022	IN/3257	Rs.12827/	50	6	6
6	03/01/2022	IN/3258	Rs.16235/	63	7	7
7	31/12/2022	IN/089	Rs30260/	108	12	12
8	01/02/2023	IN/3661	Rs.7395	29	1	1
9	02/02/2023	IN/029	Rs.988	3	1	1
10	14/02/2023	IN/8721	Rs.4800	19	1	1
11	18/02/2023	IN/8758	Rs.1200	4	1	1
12	13/02/2023	IN/109	Rs.8500	38	2	2
13	25/02/2023	IN/8784	Rs.7000	24	1	1
14	07/03/2023	IN/8850	Rs.8988	28	2	2
15	07/06/2023	IN/708	Rs.18237	67	8	8
16	08/06/2023	IN/709	Rs.32874	133	12	12
17	05/06/2023	IN/19	Rs.35679	166	9	9
18	05/06/2023	IN/20	Rs.39716	197	13	13



19	27/06/2023	IN/043	Rs.8079	16	21	21
20	19/07/2023	IN/52	Rs.11645	56	4	4
21	31/07/2023	IN/20	RS.6375	29	1	1
22	31/07/2023	HBE/P1/1003	RS.9552	29	1	1
24	Totals	-	RS.2,99,180	1215	117	117

**PG BOOKS TOTAL NUMBERS OF BOOKS PURCHASED FOR THE
ACADEMIC YEAR 2022-23**

SLN O	Date	Invoice No	Amount	Text books	Referenc e Books	Titles
1	7/01/2023	IN3353	Rs.38930/	83	7	7
2	11/01/2023	IN098	Rs.25925/	94	6	6
3	28/01/2023	IN103	Rs.19040/	45	5	5
4	09/02/2023	IN/8700	Rs.12720/	19	1	1
5	14-02-2023	IN/8722	Rs.3520/	9	1	1
6	07/06/2023	IN/710	Rs.19771/	57	3	3
7	05/06/2023	IN/21	Rs.25415/	90	8	8
8	07/07/2023	IN/1111	Rs.6375/	19	1	1
9	26/01/2023	IN/0486	Rs.24000	144	24	24
10	Totals	-	1,75,696	560	56	56

Principal



**SRI BHAGAWAN MAHAVEER JAIN
FIRST GRADE COLLEGE**

Geetha Road, Robertsonpet, K.G.F - 563 122

Group Head Office
91/2, Dr. A N Krishna Rao Road
V V Puram, Bangalore - 560 004
P +91 80 2661 5246

Campus
Geetha Road, Robertsonpet
K.G.F - 563 122
P +91 8153 261 733 / 833

INVOICE

Invoice No:20

GSTIN: 29CEFRS2748Q1ZI

DATE:31.07.2023

SRIVARI BOOK HOUSE

(BOOKS SELLER AND DISTRIBUTOR)

#03, Ganapathi Building, Doddakallasandra Bus Stop,
Kanakapura Main Road, Bangalore-560062
Contact No: 9845811174, 9980155974

To,
THE PRINCIPAL,
SRI BAGHAWAN MAHAVEER JAIN DEGREE
COLLEGE,
KGF.

Ref. : Your Order No.....Date.....Selected by.....Dispatched per.....RR / LR No.....

Dated.....No of Parcels..... Freight: Paid / To pay, presented through.....

SL NO.	DESCRIPTION	AUTHOR	QTY	MRP	DISC (%)	TOTAL AMOUNT
1.	4TH Sem BCA Operating System Concepts	Dr. Murugan K	30	250.00	15	6375.00
Rupees in Words: Six Thousand Three Hundred & Seventy Five Rupees Only			30		Amount	6375.00
					Round Off	0.00
					Total Amount	6375.00

Account Details:

Bank Name: Karnataka Bank Ltd
Account Name: Srivari Book House
Account No.:9122000100000801
IFSC Code:KARB0000912
Branch: Raghuvanahalli



For SRIVARI BOOK HOUSE



[Signature]
Principal

**SRI BHAGAWAN MAHAVEER JAIN
FIRST GRADE COLLEGE**

Geetha Road, Robersonpet, K G F - 563 127

Himalaya Publishing House Pvt. Ltd.

91-33-2nd main road Seshadripuram Behind nataraja theatre Bangalore - 560 020

Phone: 080-41138821, 080-22385461 FaxNo: 080-22286611 E-mail: hphblr@hotmail.com

GSTN : 29AABCH8508E2ZK

BILL OF SUPPLY

State: Karnataka Code: 29

BILL OF SUPPLY No. HBE/IN/1879

Date : 31/07/2023

Order No: AS PER ORDER

Date

THE PRINCIPAL

Sri Bhagwan Mahaveer Jain First Grade College

Geetha Road, Robertsonpet

KGF, Kolar - 563122

Karnataka - State Code :29

Phone No 8070193539

G.R No

Bundles

Term

Freight

Transport

Rep: SYA

Disp. Mode

60 Doc. Thr.

Sr No	Book No	Author	Title	HSN	Qty	Rate	Gross Amt	Dis %	Net Amt
1	PSM0964	L. Sasikala	Computer Multimedia & Animation NEP		90	398.00	11940.00	20.00	9552.00
1					30		11940.00		9552.00
	Discount	VPP	Pack/Frwd	Postage	Waterproof	Freight	Round	Less dis	0.00

Net Payable

9552.00

Amount in Words Nine Thousand Five Hundred Fifty Two Only

TERMS AND CONDITIONS:

1. Bank : HDFC BANK, Express Tower, Mumbai

2. Account Number: 50200025712895

3. IFSC : HDFC0000291, RECIPIENT ID 2901629597

4. Interest @ 21% per annum will be charged if the bill is not paid within

5. Books supplied are in accordance with the order hence will not be taken back

6. All disputes are subject to Mumbai Jurisdiction only

Prepared by kusum

Packed by

For Himalaya Publishing House Pvt., Ltd., Bangalore

E & E O



Checked by



Principal
SRI BHAGWAN MAHAVEER JAIN
FIRST GRADE COLLEGE

Geetha Road, Robertsonpet, KGF - 563122

GSTIN: 29AMBPN8666M1Z4
HSN Code: 4901 & 4902

CREDIT BILL

Mob: 8660632290
Mob: 7760570982

A.K. ENTERPRISES

Book Sellers, Distributors & Library Suppliers
119/2, First Floor, S.C Road, Seshadripuram, Bangalore - 560020

To. The Principal SRI BHAGWAN MAVAVEER JAIN FIRST GRADE COLLEGE GEETHA ROAD, ROBERTSONPET, KGF-563122.	Bill No: 52 Order No: Transport. L.R. No.	Date: 19.07.2023 Date: By: Hand Parcels: 02
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S.NO.	AUTHOR & TITLE	QTY	RATE	AMOUNT
1.	KURIAN A: ARTIFICIAL INTELLIGENCE	20	140/-	2800=00
2.	SUGUNA H G: A TEXT BOOK OF MATHEMATICS	10	250/-	2500=00
3.	SUGUNA H G: MATHEMATICS	10	250/-	2500=00
4.	CHRISTY M E: PYTHON PROGRAMMING	20	295/-	5900=00

60

DISCOUNT @ 15 %
TOTAL AMOUNT

13700=00
2055=00
11645=00

AMOUNT RUPEES: ELEVEN THOUSAND SIX HUNDRED AND FORTY FIVE ONLY.

Declaration: we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. HSN-4901 No tax on Printed Books E-Way Bill not required.

BANK DETAILS : INDIAN BANK RECEIPT CODE : 2900403512
ACCOUNT NO : 6011118087
BRANCH & IFSC CODE : CUBBONPET BRANCH & IDIB000C107

FOR. A.K. ENTERPRISES

MANAGER



S.M.
Principal
SRI BHAGAWAN MAHAVEER JAIN
FIRST GRADE COLLEGE
Geetha Road, Robertsonpet, K G F - 563 122

BILL OF SUPPLY No.HBE/IN/1111

Date : 07/07/2023

Order No :

Date :

THE PRINCIPAL
SRI BHAGWAN MAHAVEER JAIN FIRST GRADE COLLEGE
GEETHA ROAD
ROBERTSONPET
KGF
KOLAR-563122
, KARNATAKA-State Code : 29
India
Phone No:- 8070193539

G.R. No.

Date

Bundles

Disp. Mode

Term

60 Doc. Thr.

Freight

Transport

Rep.

SYA

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PPS0275	LAKSHMI T.DR.	BUSINESS RESEARCH METHODS-II M.COM		20	375.00	7,500.00	15.00	6,375.00

Total

20

7,500.00

6,375.00

0.00

Amount in Words : RS. SIX THOUSAND THREE HUNDRED SEVENTY FIVE ONLY

Total

6,375.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK, Express Tower, Mumbai
2. Account Number : 50200025712895
3. IFSC : HDFC0000291 RECIPIENT ID 2901629597
4. Interest @ 21% per annum will be charged if the bill is not paid within
5. Books supplied are in accordance with the order hence will not be taken back.
6. All disputes are subject to Mumbai Jurisdiction only.

Prepared By vanaja

Packed By

Checked By

Authorised Signatory

GSTIN: 29AMEPN8666M1Z4
HSN Code: 4901 & 4902

CREDIT BILL

Mob: 8660632290
Mob: 7760570982

A.K.ENTERPRISES

Book Sellers, Distributors & Library Suppliers
119/2, First Floor, S.C Road, Seshadripuram, Bangalore.- 560020
Email: akentbang@gmail.com

To.	Bill No: 43	Date: 27.06.2023
The Principal	Order No:	Date:
SRI BHAGWAN MAHAVEER JAIN FIRST GRADE COLLEGE	Transport.	By: Hand
HA ROAD, ROBERTSONPET, KGF-563122.	L.R. No.	Parcels: 02

S.NO.	AUTHOR & TITLE	QTY	RATE	AMOUNT
1.	KHANNA V K: BIOTECHNOLOGY AND BIOSAFETY	02	175/-	350=00
2.	SINGH P: INTRODUCTION TO BIOTECHNOLOGY	02	295/-	590=00
3.	SINGH R P: MICROBIOLOGY	02	625/-	1250=00
4.	SINGH B D: BIOTECHNOLOGY	02	375/-	750=00
5.	SINGH P: GENETICS	02	425/-	850=00
6.	SINGH P: QUANTITATIVE GENETICS AT A GLANCE	02	125/-	250=00
7.	KHANNA V K: GENETICS NUMERICAL PROBLEMS	02	250/-	500=00
8.	SINGH P: ELEMENTS OF GENETICS	02	425/-	850=00
9.	GIREESH C: GENETICS MADE EASY	02	225/-	450=00
10.	SAHU A C: FUND OF GENETICS AND BIOTECHNOLOGY	02	125/-	250=00
11.	SINGH P: GENETICS AND MAN	02	110/-	220=00
12.	RAJPUT R S: INSTANT GENETICS	02	150/-	300=00
13.	SINGH P: MOLECULAR GENETICS	02	125/-	250=00
14.	PRASAD G: INTRODUCTION TO CYTOGENETICS	02	375/-	750=00
15.	SINGH P: PRINCIPLES OF GENETICS	02	180/-	360=00
16.	SINGH P: FUNDAMENTALS OF GENETICS	02	195/-	390=00
17.	TOMAR S S: TEXT BOOK OF POPULATION GENETICS	01	300/-	300=00
18.	RAMANATHAN N: ENVIRONMENTAL MICROBIOLOGY	01	175/-	175=00
19.	SINGH R P: APPLIED MICROBIOLOGY	01	250/-	250=00
20.	SINGH P: QUANTITATIVE GENETICS	01	225/-	225=00
21.	SELVI G R: APPLIED STATISTICS	01	195/-	195=00

37

DISCOUNT @ 15 %
TOTAL AMOUNT

9505=00
1426=00
8079=00

AMOUNT RUPEES: EIGHT THOUSAND SEVENTY NINE ONLY.

Declaration: we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. HSN-4901 No tax on Printed Books E-Way Bill, not required.

BANK DETAILS : INDIAN BANK RECEPENT CODE : 2900403512
ACCOUNT NO : 6011118087
BRANCH & IFSC CODE : CUBBONPET BRANCH & IDIB000C107

FOR. A.K.ENTERPRISES

MANAGER



SRI BHAGAWAN MAHAVEER JAIN
FIRST GRADE COLLEGE
Geetha Road, Robertsonpet, K G F - 563122



Himalaya Publishing House Pvt. Ltd.

Plot No 91-33 2nd main road Seshadripuram Behind Nataraja Theatre Bangalore-560020

Phone 080-41138821 E-Mail : hphblr@hotmail.com

GSTN : 29AABCH8508E2ZK, PAN: AABCH8508E

BILL OF SUPPLY

State: Karnataka Code : 29

BILL OF SUPPLY No.HBE/IN/710

Date : 08/06/2023

Order No : M.Com.,

Date : 07/06/2023

THE PRINCIPAL
SRI BHAGWAN MAHAVEER JAIN FIRST GRADE COLLEGE

G.R. No.

Date

GEETHA ROAD

Bundles

Disp. Mode

ROBERTSONPET

Term

60 Doc. Thr.

KGF

Freight

KOLAR-563122

Transport

, KARNATAKA-State Code : 29

Rep.

SYA

India

Phone No:- 8070193539

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PAB0083	VISHWESWARS	STRATEGIC COST MANAGEMENT - II II SEM M.COM BAN		20	290.00	5,800.00	15.00	4,930.00
2	PAB0085	R.G. SAHA,DR.U	G S T (INDIRECT TAXES)		20	475.00	9,500.00	15.00	8,075.00
3	PCF0361	DR. GHOSIA K	MICRO FINANACE-II M.COM		20	398.00	7,960.00	15.00	6,766.00
Total					60		23,260.00		19,771.00

0.00

Amount in Words : RS. NINETEEN THOUSAND SEVEN HUNDRED SEVENTY ONE ONLY

Total

19,771.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK , Express Tower, Mumbai
2. Account Number : 50200025712895
3. IFSC : HDFC0000291 RECIPIENT ID 2901629597
4. Interest @ 21% per annum will be charged if the bill is not paid within
5. Books supplied are in accordance with the order hereon will not be taken back.
6. All disputes are subject to Mumbai Jurisdiction only.

Prepared By kusum

Pack



Principal
SRI BHAGWAN MAHAVEER JAIN
FIRST GRADE COLLEGE

Geetha Road, Robertsonpet, K G F - 563 122



Himalaya Publishing House Pvt. Ltd.

Plot No 91-33 2nd main road Seshadripuram Behind Nataraja Theatre Bangalore-560020
Phone 080-41138821 E-Mail : hphblr@hotmail.com

GSTN : 29AABCH8508E2ZK , PAN: AABCH8508E

BILL OF SUPPLY

State: Karnataka Code : 29

BILL OF SUPPLY No.HBE/IN/708

Date : 08/06/2023

Order No : B.Com.,

Date : 07/06/2023

THE PRINCIPAL

G.R. No.

Date

SRI BHAGWAN MAHAVEER JAIN FIRST GRADE COLLEGE

GEETHA ROAD

Bundles

Disp. Mode

ROBERTSONPET

Term

60 Doc. Thr.

KGF

Freight

Transport

KOLAR-563122

Rep.

SYA

, KARNATAKA-State Code : 29

India

Phone No:- 8070193539

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PAA0988	DRUSHA DEVI	BUSINESS TAXATION CBCS VI SEM BCOM BG		15	265.00	3,975.00	15.00	3,378.75
2	PAB0320	ANIL KUMARS,	ADVANCED CORPORATE ACCOUNTING (AS PER NEW NEP SLY FOR GOURTH SEMESATER B.COM BENGALURU NORTH UNIVERSITY		15	298.00	4,470.00	15.00	3,799.50
3	PAB0324	ARORA M.N.	COSTING METHODS AND TECHBIQUES (THEORY , PROBLEMS AND SOLUTIONS) NEP SLY FOR IV TH SEMESTER B.COM BENGALURU NORTH UNIVERSITY		15	275.00	4,125.00	15.00	3,506.25
4	PCF0500	VENKATESH BA	FINANCIAL EDUCATION AND INVESMENT AWARENESS (INCLUDING SKILL DEVELOPMENT) NEP SLY FOT HTIRD SEMESTER BBA		15	250.00	3,750.00	15.00	3,187.50
5	PCL0265	KASHWATHAP,	BUSINESS REGULATOTY FRAMEWORK (AS PER NEP SLY FOR FOURTH SEMESTER B.COM BANGALULRU NORTH UNIVERSITY		5	260.00	1,300.00	15.00	1,105.00
6	PCM0740	H.R.APPANNAL	BUSINESS REGULATORY FRAMEWORK (NEP SLY FOR IV SEMESTER B.COM BENGALURU NORTH UNIVERSITY		15	275.00	4,125.00	15.00	3,506.25
7	PGG0158	DR.HARITHA M	EVENT MANAGEMENT - (VISION BOOK HOUSE) NEP SLY FOR II SEM B.COM , BENGALURU NORTH UNIVERSITY		15	210.00	3,150.00	15.00	2,677.50
8	SSG0093	D.N. KUMAR,NA	FINANCIAL EDUCATION AND INVESTEMENT AWARENESS (VISION BOOK HOUSE)		10	298.00	2,980.00	15.00	2,533.00
9	SSG0147	KAMAKSHI P.,R	BUSINESS REGULATORY FRAMEWORK (VISION BOOK HOUSE) NEP SLY FOR IV TH SEMESTER B.COM BANGALURU NORTH UNIVERSITY		5	275.00	1,375.00	15.00	1,168.75
10	SSG0149	R.G. SAHA,SHYL	ADVANCED CORPORATE ACCOUNTING (VISION BOOK HOUSE)NEP SLY FOR IV TH SEMESTER B.COM ,BANGALORE NORTH UNIVERSITY		10	275.00	2,750.00	15.00	2,337.50
11	SSG0150	DR.SIJI K.	COSTING METHODS AND TECHNIQUIS (NEP SLY FOR IV TH SEMESTER B.COM BANGALORE NORTH UNIVERSITY		10	285.00	2,850.00	15.00	2,422.50
12	SSG0177	SREBELAKSHMI	E- COMEMRCE (NEP SLY FOR BENGALURU NORTH UNIVERSITY)		15	255.00	3,825.00	15.00	3,251.25
Total					145		38,675.00		32,873.75

Round Off,

(0.25)

0.00

Amount in Words : RS. THIRTY TWO THOUSAND EIGHT HUNDRED SEVENTY FOUR ONLY

Total

32,874.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK , Express Tower, Mumbai

2. Account Number : 50200025712895

3. IFSC : HDFC0000291 RECIPIENT ID 2901629597

4. Interest @ 21% per annum will be charged if the bill is not paid within

5. Books supplied are in accordance with the order hence will not be taken back.

6. All disputes are subject to Mumbai Jurisdiction only.

Authorized Signatory

Prepared By kusum

Packed By



SRI BHAGWAN MAHAVEER JAIN
FIRST GRADE COLLEGE

Geetha Road, Robertsonpet, K G F - 563122

BILL OF SUPPLY No.HBE/IN/709

Date : 08/06/2023

Order No : BBA.,

Date : 07/06/2023

THE PRINCIPAL
SRI BHAGWAN MAHAVEER JAIN FIRST GRADE COLLEGE

GEETHA ROAD
ROBERTSONPET
KGF

KOLAR-563122
, KARNATAKA-State Code : 29
India

Phone No:- 8070193539

G.R. No.

Date

Bundles

Disp. Mode

Term

60 Dec. Thr.

Freight

Transport

Rep.

SYA

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PAB0323	ARORA M.N.	MANAGEMENT ACCOUNTING (THEORY, PROBLEMS AND SOLUTIONS)		15	275.00	4,125.00	15.00	3,506.25
2	PCF0323	G.SUDARSANA I	FINANCIAL MANAGEMENT (NEP IV TH SEMESTER BBA PROGRAMME ,KARNATAKA)		5	298.00	1,490.00	15.00	1,266.50
3	PCF0325	MARIYAPPA B.	FINANCIAL MANAGEMENT (NEP BBA PROGRAMME IV TH SEM)		3	298.00	894.00	15.00	759.90
4	PCF0326	H.R.APPANNAIA	FINANCIAL MANAGEMENT (NEP IV TH SEM BBA PROGRAMME KARNATAKA)		5	275.00	1,375.00	15.00	1,168.75
5	PCF0508	NATRAJAN K.,PI	FINANCIAL MARKETS AND SERVICES (AS PER NEW NEP SLY FOR FOURTH SEMESTER BBA BENGALURU CITY UNIVERSITY AND BENGALURU NORTH UNIVERSITY		15	340.00	5,100.00	15.00	4,335.00
6	SSG0096	NOREEENA ALI	CONSTITUTION OF INDIA (VISION BOOK HOUSE) NEP		15	275.00	4,125.00	15.00	3,506.25
7	SSG0143	SANTOSHI KUM.	BUSINESS ANALYTICS (VISION BOOK HOUSE)NEP SLY FOR IV TH SEMESTER BBA		15	250.00	3,750.00	15.00	3,187.50
8	SSG0168	R. VENTAKTER.	FINANCIAL MANAGEMENT (VISION BOOK HOUSE) NEP SLY FOR IV TH SEMESTER BBA)		2	298.00	596.00	15.00	506.60

Total

75

21,455.00

18,236.75

Round Off:

(0.25)

0.00

Amount in Words : RS. EIGHTEEN THOUSAND TWO HUNDRED THIRTY SEVEN ONLY

Total

18,237.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK , Express Tower, Mumbai

2. Account Number : 50200025712895

3. IFSC : HDFC0000291 RECIPIENT ID 2901629597

4. Interest @ 21% per annum will be charged if the bill is not paid within

5. Books supplied are in accordance with the order hence will not be taken back.

6. All disputes are subject to Mumbai Jurisdiction only.

Prepared By kusum

Packed By

Authorised Signatory



Principal
SRI BHAGWAN MAHAVEER JAIN
FIRST GRADE COLLEGE

Geetha Road, Robertsonpet, K.G.F - 563 122

GSTIN: 29AMEPN8666M1Z4
HSN Code: 4901 & 4902

CREDIT BILL

Mob: 8660632290
Mob: 7760570982

A.K.ENTERPRISES

Book Sellers, Distributors & Library Suppliers
119/2, First Floor, S.C Road, Seshadripuram, Bangalore - 560020
Email: akentbang@gmail.com

To:	Bill No: 21	Date: 05.06.2023
The Principal	Order No:	Date:
SRI BHAGWAN MAVAVEER JAIN FIRST GRADE COLLEGE	Transport.	By: Hand
GEETHA ROAD, ROBERTSONPET, KGF-563122.	L.R. No.	Parcels: 01

S.NO.	AUTHOR & TITLE	QTY	RATE	AMOUNT
	M.COM			
1.	CHOPRA P N: MACRO ECONOMICS	13	425/-	5525=00
2.	CHAWLA K K: P P IN OPERATIONS RESEARCH	05	550/-	2750=00
3.	GANESH N K: INDIAN BANKING	20	225/-	4500=00
4.	PASHA M F: BUSINESS MARKETING	20	225/-	4500=00
5.	DUA A: STRATEGIC COST MANAGEMENT	15	310/-	4650=00
6.	CHOPRA P N: BUSINESS ECONOMICS	15	325/-	4875=00
7.	BANSAL S P: ESSENTIALS OF MARKETING RESEARCH	05	395/-	1975=00
8.	KAUR S: INSURANCE & RISK MANAGEMENT	05	225/-	1125=00

98

DISCOUNT @ 15 %
TOTAL AMOUNT

29900=00
~~4485=00~~
25415=00

AMOUNT RUPEES: TWENTY FIVE THOUSAND FOUR HUNDRED AND FIFTEEN ONLY.

Declaration: we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. HSN-4901 No tax on Printed Books E-Way Bill not required.

BANK DETAILS : INDIAN BANK RECEPENT CODE : 2900403512
ACCOUNT NO : 6011118087
BRANCH & IFSC CODE : CUBBONPET BRANCH & IDIB000C107

FOR. A.K.ENTERPRISES
MANAGER



[Signature]
Principal
SRI BHAGAWAN MAHAVEER JAIN
FIRST GRADE COLLEGE
Geetha Road, Robertsonpet, K G F - 563122

GSTIN: 29AMEPN8666M1Z4
HSN Code: 4901 & 4902

CREDIT BILL

Mob: 8660632290
Mob: 7760570982

A.K. ENTERPRISES

Book Sellers, Distributors & Library Suppliers
119/2, First Floor, S.C Road, Seshadripuram, Bangalore - 560020
Email: akentbang@gmail.com

To. The Principal SRI BHAGWAN MAHAVEER JAIN FIRST GRADE COLLEGE GEETHA ROAD, ROBERTSONPET, KGF-563122.	Bill No: 20 Order No: Transport. L.R. No.	Date: 05.06.2023 Date: By: Hand Parcels: 02
---	--	--

S.NO.	AUTHOR & TITLE	QTY	RATE	AMOUNT
	BBA			
1.	GUPTA S K: FINANCIAL MARKET AND SERVICES	15	225/-	3375=00
2.	GUPTA S K: FINANCIAL MANAGEMENT	15	295/-	4425=00
3.	ESHWARAPPA: FINANCIAL MANAGEMENT	15	325/-	4875=00
4.	GHAJ K K : CONSTITUTION OF INDIA	15	195/-	2925=00
5.	RAVISHANKAR B S: PRINCIPLES OF EVENT MNGMT	30	295/-	8850=00
6.	MURALIDHAR S: E BUSINESS	15	150/-	2250=00
7.	BHRADWAJ: E BUSINESS	15	125/-	1875=00
8.	SONTAKKI C N: STRATEGIC MANAGEMENT	15	240/-	3600=00
9.	PASHA M F: STOCK AND COMMODITY MARKET	15	130/-	1950=00
10.	GUPTA S K: ORGANISATION CHANGE AND DEVELOPMENT	15	140/-	2100=00
11.	GUPTA M: COMPENSATION MANAGEMENT	15	225/-	3375=00
12.	GUPTA S K: INTERNATIONAL FINANCE	15	150/-	2250=00
13.	GUPTA S K: MANAGEMENT ACCOUNTING	15	325/-	4875=00

210

DISCOUNT @ 15 %
TOTAL AMOUNT

46725=00
7009=00
39716=00

AMOUNT RUPEES: THIRTY NINE THOUSAND SEVEN HUNDRED AND SIXTEEN ONLY.

Declaration: we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. HSN-4901 No tax on Printed Books E-Way Bill not required.

BANK DETAILS : INDIAN BANK RECEPENT CODE : 2900403512
ACCOUNT NO : 6011118087
BRANCH & IFSC CODE : CUBBONPET BRANCH & IDIB000C107

FOR. A.K. ENTERPRISES

MANAGER



S.M.
Principal
SRI BHAGWAN MAHAVEER JAIN
FIRST GRADE COLLEGE
Geetha Road, Robertsonpet, KGF - 563122

GSTIN: 29AMEPN8666M1Z4
HSN Code: 4901 & 4902

CREDIT BILL

Mob: 8660632290
Mob: 7760570982

A.K.ENTERPRISES

Book Sellers, Distributors & Library Suppliers
119/2, First Floor, S.C Road, Seshadripuram, Bangalore - 560020
Email: akentbang@gmail.com

To. The Principal SRI BHAGWAN MAVAVEER JAIN FIRST GRADE COLLEGE GEETHA ROAD, ROBERTSONPET, KGF-563122.	Bill No: 19 Order No: Transport. L.R. No.	Date: 05.06.2023 Date: By: Hand Parcels: 03
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S.NO.	AUTHOR & TITLE	QTY	RATE	AMOUNT
	B.COM			
1.	MURALIDHARS: ADVANCED CORPORATE ACCOUNTING	25	225/-	5625=00
2.	JAIN S P: COSTING METHODS & TECHNIQUES	25	295/-	7375=00
3.	SAREEN V K: BUSINESS REGULATORY FRAME WORK	25	325/-	8125=00
4.	RATH J P: FINANCIAL EDUCATION INVTM AWARNS	25	195/-	4875=00
5.	RAVISHANKAR B S: PRINCIPLES OF EVENT MANAGT	15	295/-	4425=00
6.	RAJESH S: MANAGEMENT ACCOUNTING	15	250/-	3750=00
7.	JAIN S P: COST MANAGEMENT	15	175/-	2625=00
8.	RENUKA: COST MANAGEMENT	15	150/-	2250=00
9.	XAVIER: BUSINESS REGULATIONS	15	195/-	2925=00

175

DISCOUNT @ 15 %
TOTAL AMOUNT

41975=00
6296=00
35679=00

AMOUNT RUPEES: THIRTY FIVE THOUSAND SIX HUNDRED AND SEVENTY NINE ONLY.

Declaration: we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. HSN-4901 No tax on Printed Books E-Way Bill not required.

BANK DETAILS : INDIAN BANK RECEPTION CODE : 2900403512
ACCOUNT NO : 6011118087
BRANCH & IFSC CODE : CUBBONPET BRANCH & IDIB000C107

FOR A.K.ENTERPRISES

MANAGER



Principal
SRI BHAGWAN MAHAVEER JAIN
FIRST GRADE COLLEGE
Geetha Road, Robertsonpet, KGF - 563122

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 BHAGAWAN MAHAVEER JAIN
COLLEGE KGF
GEETHA ROAD
ROBERTSONPET
K G F
NULL -

NO. : IN8850
Order/Challan No : your order
Gr./AWB No & Date :
Dispatch Mode :
Document Through
Packages 0

Dated 07/03/2023
07/03/2023

Weight 0

Page No. Page 1 of 1

No	ISBN	Author	TITLE	Cur	Qty	Price	Gross	Dis.%	Amount
1	9789395085489	SRIKANTH	C# AND DOT NET FRAMEWORK III BCA NEP (SKYWARD)	Rs	15	350.00	5,250.00	20.00	4,200.00
	9789395085472	SRIKANTH	PYTHON PROGRAMMING III BCA BCU AND BU (SKYWARD)	Rs	15	399.00	5,985.00	20.00	4,788.00

Total QTY. 30 Gross 11,235.00 8,988.00

IN WORDS Rs. Eight Thousand Nine Hundred Eighty Eight Only 0.00

Exchange Rates : Rs - 1.00

Grand Total

8,988.00

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.

Developed & Designed By Spring Time Software Contact Us :25920788 /45091750

MANAGER

Principal

SRI BHAGAWAN MAHAVEER JAIN
FIRST GRADE COLLEGE

Geetha Road, Robertsonpet, K G F - 562 127



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 BHAGAVAN MAHAVEER JAIN**
COLLEGE KGF
GEETHA ROAD
ROBERTSONPET
K G F
NULL -

NO. **IN8784** Dated **25/02/2023**
Order/Challan No : **YOUR ORDER** **25/02/2023**

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	9789395085489	SRIKANTH	C# AND DOT NET FRAMEWORK III BCA NEP (SKYWARD)	Rs	25	350.00	8,750.00	20.00	7,000.00
Total				QTY.	25	Gross	8,750.00		7,000.00

IN WORDS **Rs. Seven Thousand Only**

0.00

Exchange Rates : Rs - 1.00

Grand Total

7,000.00

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.

Developed & Designed By Spring Time Software Contact Us :25920788 / 45091750



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 BHAGAVAN MAHAVEER JAIN**
COLLEGE KGF
GEETHA ROAD
ROBERTSONPET
KGF
NJLI. -

NO. **IN8721** Dated **14/02/2023**
Order/Challan No : **YOUR ORDER** **14/02/2023**

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	9789330501545	SRIKANTH	DATABASE MANAGEMENT SYSTEM III BCA BNU NEP (SKYWARD)	Rs	20	300.00	6,000.00	20.00	4,800.00
					QTY.	20	Gross	6,000.00	4,800.00

0.00

IN WORDS **Rs. Four Thousand Eight Hundred Only**

Exchange Rates : Rs - 1.00

Grand Total

4,800.00

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 & CONDITIONS

E. R. O. E.

For

SRI BOOK WORLD

1. Certified that correct Proportion's Price have been Charged.

2. Interest Ed of books have been Supplied & correct Copy. Rates as Appt. by GOI. have been

3. Books supplied are In accordance with the order hence will not be taken back.

4. All Payments 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.

MANAGER

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 BHAGAVAN MAHAVEER JAIN**
COLLEGE KGF
GEETHA ROAD
ROBERTSONPET
K G F
NULL -

NO. : **IN8758** Dated **18/02/2023**
Order/Challan No : Your order **18/02/2023**
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	9789395085458	SRIKANTH	DATABASE MANAGEMENT SYSTEM III BCA BNU NEP (SKYWARD)	Rs	5	300.00	1,500.00	20.00	1,200.00	
Total					QTY.	5	Gross	1,500.00		1,200.00

0.00

IN WORDS **Rs. One Thousand Two Hundred Only**

Exchange Rates : Rs - 1.00

Grand Total

1,200.00

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 Price have been Charged
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOI have been
3. Books supplied are in accordance with the order notice 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.

MANAGER

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 BHAGAVAN MAHAVEER JAIN**
COLLEGE KGF
GEETHA ROAD
ROBERTSONPET
K G F
NULL -

NO. : **IN8722**
Order/Challan No : Your order
Gr./AWB No & Date :
Dispatch Mode :
Document Through :
Packages : 0

Dated **14/02/2023**
14/02/2023

Weight 0
Page No. Page 1 of 1

No	ISBN	Author	TITLE	Cur	Qty	Price	Gross	Dis.%	Amount
1	9788182815612	Jhingan	MACRO ECONOMIC THEORY (VRINDA)	Rs	10	440.00	4,400.00	20.00	3,520.00
					QTY.	10	Gross	4,400.00	3,520.00

0.00

IN WORDS **Rs. Three Thousand Five Hundred Twenty Only**

Exchange Rates : Rs - 1.00

Grand Total

3,520.00

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 toBangalore Jurisdiction only.



GSTIN: 29AMEPN8666M1Z4
HSN Code: 4901 & 4902

CREDIT BILL

Mob: 8660632290
Mob: 7760570982

A.K.ENTERPRISES

Book Sellers, Distributors & Library Suppliers
119/2, First Floor, S.C Road, Seshadripuram, Bangalore - 560020
Email: akenthang@gmail.com

To. The Principal SRI BHAGWAN MAVAVEER JAIN FIRST GRADE COLLEGE GEETHA ROAD, ROBERTSONPET, KGF-563122.	Bill No: 109 Order No: Transport. L.R. No.	Date: 13.02.2023 Date: By: Hand Parcels: 02		
S.NO.	AUTHOR & TITLE	QTY	RATE	AMOUNT

1. DHINGRA J: GST AND INDIRECT TAX	10	276.325/-	3250=00
2. GHAI K K: INDIAN CONSTITUTION AND HUMAN RIGHTS	30	191.25225/-	6750=00

40

DISCOUNT @ 15 %
TOTAL AMOUNT

10000=00
1500=00
8500=00

AMOUNT RUPEES: EIGHT THOUSAND FIVE HUNDRED ONLY.

Declaration: we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. HSN-4901 No tax on Printed Books E-Way Bill not required.

BANK DETAILS : INDIAN BANK RECEPENT CODE : 2900403512
ACCOUNT NO : 6011118087
BRANCH & IFSC CODE : CUBBONPET BRANCH & IDIB000C107

FOR. A.K.ENTERPRISES

MANAGER



S.M.J.
Principal
SRI BHAGAWAN MAHAVEER JAIN
FIRST GRADE COLLEGE
Geetha Road, Robertsonpet, K G F - 563122

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 BHAGAVAN MAHAVEER JAIN**
COLLEGE KGF
GEETHA ROAD
ROBERTSONPET
K G F
KULLI

NO. : IN8700 Dated 09/02/2023
Order/Challan No : YOUR ORDER 09/02/2023

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	9789354600210	ASWATHAPPA	human resource management (TMH)	Rs.	20	735.00	15,900.00	20.00	12,720.00
					QTY.	20	Gross	15,900.00	12,720.00

0.00

IN WORDS **Rs. Twelve Thousand Seven Hundred Twenty Only**

Exchange Rates : Rs - 1.00

Grand Total

12,720.00

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 Copy. Rates as Appt. 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.

MANAGER

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

Billing Address :
Sri Bhagawan Mahaveer Jain College
Sri Bhagawan Mahaveer Jain First grade college
Geetha road, KGF
Robertson pet, KARNATAKA, 563122
IN
State/UT Code: 29

PAN No: AAJCC8517E
GST Registration No: 29AAJCC8517E1ZH

Shipping Address :
Sri Bhagawan Mahaveer Jain College
Sri Bhagawan Mahaveer Jain College
Sri Bhagawan Mahaveer Jain First grade college
Geetha road, KGF
Robertson pet, KARNATAKA, 563122
IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Order Number: 405-9782805-7409109

Order Date: 02.02.2023

Invoice Number : BLR8-4547113

Invoice Details : KA-BLR8-1271137075-2223

Invoice Date : 06.02.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	THE FIRE & THE RAIN OIP 0195644433 (0195644433) HSN:49011010	₹260.00	-₹13.00	4	₹988.00	0%	IGST	₹0.00	₹988.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
TOTAL:								₹0.00	₹988.00

Amount In Words:

Nine Hundred Eighty-eight only

For COCOBLU RETAIL LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No



Principal
SRI BHAGAWAN MAHAVEER JAIN
FIRST GRADE COLLEGE

Geetha Road, Robertsonpet, KGF - 563122

GSTIN: 29AMEPN8666M124
HSN Code: 4901 & 4902

CREDIT BILL

Mob: 8660632290
Mob: 7760570982

A.K.ENTERPRISES

Book Sellers, Distributors & Library Suppliers
119/2, First Floor, S.C Road, Seshadripuram, Bangalore - 560020
Email: akentbang@gmail.com

To. **The Principal**
SRI BHAGWAN MAVAVEER JAIN FIRST GRADE COLLEGE
GEETHA ROAD, ROBERTSONPET, KGF-563122.

Bill No: 103
Order No:
Transport.
L.R. No.

Date: 28.01.2023
Date:
By: Hand
Parcels: 02

S.NO.	AUTHOR & TITLE	QTY	RATE	AMOUNT
1.	GUPTA S K: ACCOUNTIN FOR MANGERIAL DECISIONS	10	395/-	3950=00
2.	GUPTA S K: SECURITY ANALYSIS AND PORTFOLIO MNGT	10	495/-	4950=00
3.	SINGH I: RESEARCH METHODOLOGY & STATISTICAL MT	10	450/-	4500=00
4.	GUPTA S K: RESEARCH METHODOLOGY M T T	10	475/-	4750=00
5.	GUPTA S K: FINANCIAL INSTITUTIONS AND MARKETS	10	425/-	4250=00

DISCOUNT @ 15 % 50 22400=00
TOTAL AMOUNT 3360=00
19040=00

AMOUNT RUPEES: NINETEEN THOUSAND AND FOURTY ONLY.

Declaration: we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. HSN-4901 No tax on Printed Books E-Way Bill not required.

BANK DETAILS INDIAN BANK RECEPENT CODE : 2900403512
ACCOUNT NO : 6011118087
BRANCH & IFSC CODE : CUBBONPET BRANCH & IDIB000C107

FOR. A.K.ENTERPRISES
MANAGER



Principal
SRI BHAGAWAN MAHAVEER JAIN
FIRST GRADE COLLEGE
Geetha Road, Robertsonpet, KGF - 563122

GSTIN: 29AMEPN8666M1Z4
HSN Code: 4901 & 4902

CREDIT BILL

Mob: 8660632290
Mob: 7760570982

A.K.ENTERPRISES

Book Sellers, Distributors & Library Suppliers
119/2, First Floor, S.C Road, Seshadripuram, Bangalore - 560020
Email: akentbang@gmail.com

To. The Principal SRI BHAGWAN MAHAVEER JAIN FIRST GRADE COLLEGE GEETHA ROAD, ROBERTSONPET, KGF-563122.	Bill No: 98 Order No: Transport. L.R. No.	Date: 11.01.2023 Date: By: Hand Parcels: 02
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S.NO.	AUTHOR & TITLE	QTY	RATE	AMOUNT
1.	KUMAR V: COMMUNICATION SKILLS	25	240/-	6000=00
2.	GUPTA S K: ADVANCED FINANCIAL MANAGEMENT	20	250/-	5000=00
3.	NAIR R: MONETORY SYSTEM	20	175/-	3500=00
4.	SHARMA B K: OPERATION RESERAHCH & Q T	20	350/-	7000=00
5.	GUPTA S K: MANAGEMENT ACCOUNTING	05	850/-	4250=00
6.	GUPTA S K: RESEARCH METHODOLOGY M T T	10	475/-	4750=00

	100	30500=00
DISCOUNT @ 15 %		4575=00
TOTAL AMOUNT		25925=00

AMOUNT RUPEES: TWENTY FIVE THOUSAND NINE HUNDRED AND TWENTY FIVE ONLY.

Declaration: we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. HSN-4901 No tax on Printed Books E-Way Bill not required.

BANK DETAILS : INDIAN BANK RECEPENT CODE : 2900403512
ACCOUNT NO : 6011118087
BRANCH & IFSC CODE : CUBBONPET BRANCH & IDIB000C107

FOR. A.K.ENTERPRISES

MANAGER



[Signature]
Principal
SRI BHAGAWAN MAHAVEER JAIN
FIRST GRADE COLLEGE
Geetha Road, Robertsonpet, K G F - 563122

BILL OF SUPPLY No.HBE/IN/3353

Date : 07/01/2023

Order No :

Date :

G.R. No.

Date

**THE PRINCIPAL
SRI BHAGWAN MAHAVEER JAIN FIRST GRADE COLLEGE**

**GEETHA ROAD
ROBERTSONPET
KGF**

KOLAR-563122

, KARNATAKA-State Code : 29

India

Phone No:- 8070193539

Bundles

Disp. Mode

Term

60 Doc. Thr.

Freight

Transport

Rep.

SYA

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PAA0862	R.G. SAHA, USHA	INCOME TAX (DIRECT TAX) ASSESSMENT YEAR 2021-22)		10	725.00	7,250.00	15.00	6,162.50
2	PAB0083	VISHWESWARAS	STRATEGIC COST MANAGEMENT - II II SEM M.COM BAN		10	290.00	2,900.00	15.00	2,465.00
3	PCF0022	SINGH PREETI	INVESTMENT MANAGEMENT SECURITY ANALYSIS AND PORTFOLIO MANAGEMENT		10	550.00	5,500.00	15.00	4,675.00
4	PCF0184	AVADHANI V A,	SECURITIES ANALYSIS AND PORTFOLIO MGT.NEW 11TH REVISED EDITION		10	690.00	6,900.00	15.00	5,865.00
5	PCF0192	GORDON E., NA	FINANCIAL MARKETS AND SERVICES		10	425.00	4,250.00	15.00	3,612.50
6	PCF0467	PADMAJA P.V.D	CORPORATE FINANCIAL REPORTING M.COM (B.C.U.)		20	325.00	6,500.00	15.00	5,525.00
7	PCG0572	NIRMALA.K., RA	BUSINESS ETHICS AND CORPORATE GOVERNANCE		20	625.00	12,500.00	15.00	10,625.00
Total					90		45,800.00		38,930.00

0.00

Amount in Words : RS. THIRTY EIGHT THOUSAND NINE HUNDRED THIRTY ONLY

Total

38,930.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK ; Express Tower, Mumbai

2. Account Number : 50200025712895

3. IFSC : HDFC0000291 RECIPIENT ID 2901629597

4. Interest @ 21% per annum will be charged if the bill is not paid within

5. Books supplied are in accordance with the order hence

6. All disputes are subject to Mumbai Jurisdiction only.

Prepared By vanaja

Packed By

Authorised Signatory



**SRI BHAGWAN MAHAVEER JAIN
FIRST GRADE COLLEGE**

Geetha Road, Robertsonpet, K G F - 563 122



Himalaya Publishing House Pvt. Ltd.

Plot No 91-33 2nd main road Seshadripuram Behind Nataraja Theatre Bangalore-560020

Phone 080-41138821 E-Mail : hphblr@hotmail.com

GSTN : 29AABCH8508E2ZK , PAN: AABCH8508E

BILL OF SUPPLY

State: Karnataka Code : 29

BILL OF SUPPLY No.HBE/IN/3661

Date : 01/02/2023

Order No :

Date :

THE PRINCIPAL
SRI BHAGWAN MAHAVEER JAIN FIRST GRADE COLLEGE

GEETHA ROAD
ROBERTSONPET
KGF

KOLAR-563122
, KARNATAKA-State Code : 29
India
Phone No:- 8070193539

G.R. No.

Date

Bundles

Disp. Mode

Term

60 Doc. Thr.

Freight

Transport

Rep.

SYA

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PEA0026	T.C. CHANDRAS	RURAL ECONOMICS (AS PER THE NEW BASED ON NEP MODEL CURRICUM FOR THIRD SEMESTER (UG PROGRAMMES KARNATAKA)		30	290.00	8,700.00	15.00	7,395.00
Total					30		8,700.00		7,395.00

0.00

Amount in Words : RS. SEVEN THOUSAND THREE HUNDRED NINETY FIVE ONLY

Total

7395.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK , Express Tower, Mumbai
2. Account Number : 50200025712895
3. IFSC : HDFC000291 RECIPIENT ID 2901629597
4. Interest @ 21% per annum will be charged if the bill is not paid within
5. Books supplied are in accordance with the order hence will not be taken back.
6. All disputes are subject to Mumbai Jurisdiction only.

Prepared By vanaja

Packed By

Checked By

Authorised Signatory



GSTIN: 29AMEPN8666M1Z4
HSN Code: 4901 & 4902

CREDIT BILL

Mob: 8660632290
Mob: 7760570982

A.K.ENTERPRISES

Book Sellers, Distributors & Library Suppliers
119/2, First Floor, S.C Road, Seshadripuram, Bangalore - 560020
Email: akentban@gmail.com

To. The Principal SRI BHAGWAN MAHAVEER JAIN FIRST GRADE COLLEGE GEETHA ROAD, ROBERTSONPET, KGF-563122.	Bill No: 89 Order No: Transport. L.R. No.	Date: 31.12.2022 Date: By: Hand Parcels: 02		
S.NO.	AUTHOR & TITLE	QTY	RATE	AMOUNT

1. MURALIDHAR S: CORPORATE ACCOUNTING	10	250/-	2500=00
2. JAIN S P: CORPORATE ACCOUNTING	10	325/-	3250=00
3. MURALDIDHAR S: COST ACCOUNTING	10	250/-	2500=00
4. JAIN S P: COST ACCOUNTING	10	295/-	2950=00
5. MURALIDHAR S: FINANCIAL ACCOUNTING	10	225/-	2250=00
6. JAIN S P: FINANCIAL ACCOUNTING	10	200/-	2000=00
7. GUPTA S K: ORGANISATION BEHAVIOUR	10	250/-	2500=00
8. SWAMYNATHAN C: INCOME TAX	10	295/-	2950=00
9. GAUR V P: INCOME TAX	10	650/-	6500=00
10. GUPTA N: STATISTICS FOR BUSINESS	10	275/-	2750=00
11. AJAY S: SOCIAL MEDIA MARKETING	10	225/-	2250=00
12. GUPTA N: BUSINESS STATISTICS	10	320/-	3200=00

120

DISCOUNT @ 15 %
TOTAL AMOUNT

35600=00
5340=00
30260=00

AMOUNT RUPEES: THIRTY THOUSAND TWO HUNDRED AND SIXTY ONLY.

Declaration: we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. HSN-4901 No tax on Printed Books E-Way Bill not required.

BANK DETAILS : INDIAN BANK RECEPENT CODE : 2900403512
ACCOUNT NO : 6011118087
BRANCH & IFSC CODE : CUBBONPET BRANCH & IDIB000C107

FOR. A.K.ENTERPRISES



Principal
SRI BHAGAWAN MAHAVEER JAIN
FIRST GRADE COLLEGE
Geetha Road, Robertsonpet, KGF - 563122



Himalaya Publishing House Pvt. Ltd.

Himalaya Publishing House Pvt. Ltd.

Plot No 91-33 2nd main road Seshadripuram Behind Nataraja Theatre Bangalore-560020

Phone 080-41138821 E-Mail : hphblr@hotmail.com

GSTN : 29AABCH8508EZZK , PAN: AABCH8508E

BILL OF SUPPLY

State: Karnataka Code : 29

BILL OF SUPPLY No.HBE/IN/3257

Date : 03/01/2023

Order No :B.COM ,

Date : 30/12/2022

**THE PRINCIPAL
SRI BHAGWAN MAHAVEER JAIN FIRST GRADE COLLEGE**

**GEETHA ROAD
ROBERTSONPET**

KGF

KOLAR-563122

, KARNATAKA-State Code : 29

India

Phone No:- 8070193539

G.R. No.

Date

Bundies

Disp. Mode

Term

60 Doc. Thr.

Freight

Transport

Rep.

SYA

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PAB0298	V.RAJESH K,MA	CORPORATE ACCOUTING (NEP SLY FOR THIRD SEMESTER , B.COM , BANGALURU NORTH UNIVERSITY)		10	280.00	2,800.00	15.00	2,380.00
2	PAB0304	CMA M.N.AROR	COST ACCOUTING (THEORY , PROBLEMS AND SOLUTIONS AS PER NEW CBCS SLY FOR III SEMESTER B.COM BENGALURURU NORTH UNIVERSITY)		10	290.00	2,900.00	15.00	2,465.00
3	SSG0073	DRE.A.PARAMI	BUSINESS STATISTICS (VISION BOOK HOUSE) NEP SLY FOR III RD SEMESTER B.COM ,BENGALURU NORTH UNIVERSITY		10	298.00	2,980.00	15.00	2,533.00
4	PAB0206	RAJESH KUMAR	FINANCIAL ACCOUTING - I ST B.COM BENGALURU NORTH UNIVERSITY)		10	198.00	1,980.00	15.00	1,683.00
5	PEA0026	T.C. CHANDRAS	RURAL ECONOMICS (AS PER THE NEW BASED ON NEP MODEL CURRICUM FOR THIRD SEMESTER (UG PROGRAMMES KARNATAKA)		10	290.00	2,900.00	15.00	2,465.00
6	PAA0948	DEVI USHA N.I	GOODS AND SERVICES TAX CBCS VTH SEM BCOM BG VISION BOOK HOUSE		6	255.00	1,530.00	15.00	1,300.50

Total 56

12,826.50

Round Off:

(0.50)

0.00

Amount in Words : RS. TWELVE THOUSAND EIGHT HUNDRED TWENTY SEVEN ONLY

Total

12,827.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK , Express Tower, Mumbai

2. Account Number : 50200025712895

3. IFSC : HDFC0000291 RECIPIENT ID 2901629597

4. Interest @ 21% per annum will be charged if the bill is not paid within

5. Books supplied are in accordance with the order hence w/

6. All disputes are subject to Mumbai Jurisdiction only.

Prepared By vanaja Packed By

Authorised Signatory



**SRI BHAGWAN MAHAVEER JAIN
FIRST GRADE COLLEGE**

Geetha Road, Robersonpet, K G F - 563 122

Sold By :
COCOBLU RETAIL LIMITED
* Building No. CCU1, Mouza, Amraberia, Phase 2:
ESR Warehousing Pvt Ltd, Vill : Amraberia,
Rajapur, Joargori Gram Panchayet, U:uberia, Dist.
Howrah
Howrah, WEST BENGAL, 711303
IN

Billing Address :
Sri Bhagawan Mahaveer Jain College
Sri Bhagawan Mahaveer Jain First grade college
Geetha road, KGF
Robertson pet, KARNATAKA, 563122
IN
State/UT Code: 29

PAN No: AAJCC8517E
GST Registration No: 19AAJCC8517E1Z1

Shipping Address :
Sri Bhagawan Mahaveer Jain College
Sri Bhagawan Mahaveer Jain College
Sri Bhagawan Mahaveer Jain First grade college
Geetha road, KGF
Robertson pet, KARNATAKA, 563122
IN

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

Order Number: 406-1682507-0041979
Order Date: 07.12.2022

Invoice Number : CCU1-4532778
Invoice Details : WB-CCU1-1271137075-2223
Invoice Date : 07.12.2022

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Pygmalion 9352230817 (9352230817) HSN:49011010	₹80.00	-₹4.00	4	₹304.00	0%	IGST	₹0.00	₹304.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹40.00	₹0.00		₹160.00	0%	IGST	₹0.00	₹160.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹464.00

Amount in Words:
Four Hundred Sixty-four only

For COCOBLU RETAIL LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No



Principal
SRI BHAGAWAN MAHAVEER JAIN
FIRST GRADE COLLEGE
Geetha Road, Robertsonpet, K G F - 563 122

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 PRINGIPAL**
M/S **SRI BHAGAVAN MAHAVEER JAIN**
COLLEGE KGF
GEETHA ROAD
ROBERTSONPET
K G F
NULL -

NO. : **IN8149**
Order/Challan No : **YOUR ORDER**
Gr./AWB No & Date :
Dispatch Mode :
Document Through :
Packages : **0**

Dated **06/10/2022**
06/10/2022

Weight **0**
Page No. Page 1 of 1

No	ISBN	Author	TITLE	Cur	Qty	Price	Gross	Dia.%	Amount
1	9789395085113	SRIKANTH	DISCRETE MATHEMATICAL STRUCTURES 2ND SEM BCA NEP (SKYWARD)	Rs	20	295.00	5,900.00	20.00	4,720.00
					QTY.	20	Gross	5,900.00	4,720.00

0.00

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

Exchange Rates : Rs - 1.00

Grand Total

4,720.00

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.

Developed & Designed By Spring Time Software Contact Us :25920788 / 45091750



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 BHAGAVAN MAHAVEER JAIN
COLLEGE KGF
GEETHA ROAD
ROBERTSONPET
KGF
NULL -

NO. : IN8117
Order/Challan No : YOUR ORDER
Gr./AWB No & Date :
Dispatch Mode :
Document Through :
Packages : 0

Dated 19/09/2022
19/09/2022

Weight 0
Page No. Page 1 of 1

No	ISBN	Author	TITLE	Cur	Qty	Price	Gross	Dia.%	Amount	
1	7002451	GURURACH	A TEXT BOOK OF MATHEMATICS IISEM BSC BU AND BANAGLURU NORTH (PRAKASH)	Rs	20	325.00	6,500.00	20.00	5,200.00	
2	9789385155512	SUNSTAR	DATA STRUCTURES 2ND BSC AND BCA (SUNSTAR)	Rs	40	210.00	8,400.00	20.00	6,720.00	
3	9789390727353	Rosen	DISCRETE MATHEMATICS AND ITS APPLICATIONS (MCG)	Rs	3	975.00	2,925.00	20.00	2,340.00	
4	9788172235420	B.K.S.Iyen	LIGHT ON THE YOGA SUTRAS OF PATANJALI (Harper Collins)	Rs	3	450.00	1,350.00	20.00	1,080.00	
5	9789389567359	Swami Viv	PATANJALIS YOGA SUTRAS (FINGERPRINT)	Rs	3	199.00	597.00	20.00	477.60	
6	9789355203731	swami vive	the complete book of yoga (Rupa)	Rs	3	395.00	1,185.00	20.00	948.00	
7	9788120818798	Pravley	YOGA AYURVEDA (MOTILAL)	Rs	3	375.00	1,125.00	20.00	900.00	
Total					QTY.	75	Gross	22,082.00		17,666.60

0.00

IN WORDS **Rs. Seventeen Thousand Six Hundred Sixty Six Only**

Exchange Rates : Rs - 1.00

Grand Total

17,666.00

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.

MANAGER



Himalaya Publishing House Pvt. Ltd.

Plot No 91-33 2nd main road Seshadripuram Behind Nataraja Theatre Bangalore-560020

Phone 080-41138821 E-Mail : hphblr@hotmail.com

GSTN : 29AABCH8508E2ZK , PAN: AABCH8508E

BILL OF SUPPLY

State: Karnataka Code : 29

BILL OF SUPPLY No.HBE/IN/1711

Date : 02/09/2022

Order No :

Date :

THE PRINCIPAL
SRI BHAGWAN MAHAVEER JAIN FIRST GRADE COLLEGE

GEETHA ROAD
ROBERTSONPET
KGF

KOLAR-563122
, KARNATAKA-State Code : 29
India
Phone No:- 8070193539

G.R. No.

Date

Bundles

Disp. Mode

Term

60 Doc. Thr.

Freight

Transport

Rep.

SYA

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PSM0095	R.G.SAHA,JAPPE	BUSINESS MATHEMATICS (II SEM B.COM , BENGALURU NOTH UNIVERSITY		20	265.00	5,300.00	15.00	4,505.00
2	PSM0096	R.G.SAHA,DHAN	BUSINESS MATHEMATICS (VISION BOOK HOUSE) AS PER NEW NEP SLY FOR II ND SEM BBA BENGALURU NORTH UNIVERREITY		15	265.00	3,975.00	15.00	3,378.75
3	PSM0911	R.G.SAHA,R.G.S.	BUSINESS MATHEMATICS NEP SLY FOR II ND SEM B.COM , BENGALURU NORTH UNIVERSITY		20	270.00	5,400.00	15.00	4,590.00
	PSM0913	R.G.SAHA,B.G.S.	BUSINESS MATHEMATICS (AS PER NEW NEP SLY FOR II SEM BBA BANGALURU NORTH UNIVERSITY		15	275.00	4,125.00	15.00	3,506.25

Total

70

18,800.00

15,980.00

0.00

Amount in Words : RS. FIFTEEN THOUSAND NINE HUNDRED EIGHTY ONLY

Total

15,980.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK , Express Tower, Mumbai

2. Account Number : 50200025712895

3. IFSC : HDFC0000291 RECIPIENT ID 2901629597

4. Interest @ 21% per annum will be charged if the bill is not paid within

5. Books supplied are in accordance with the order hence will not be taken back.

6. All disputes are subject to Mumbai Jurisdiction only.

Prepared By vanaja

Packed By

Authorised Signatory