



**Sri Bhagawan Mahaveer Jain First Grade College**  
(Affiliated to Bengaluru North University)



**Sri Bhagawan Mahaveer Jain First Grade College**  
Geetha Road, Robertsonpet, KGF-563122  
Accredited By NAAC B+ Grade  
(Affiliated to Bengaluru North University)

**4.4.1 - Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year (INR in Lakhs)**



**Sri Bhagawan Mahaveer Jain  
First Grade College**  
Geetha Road, Robertsonpet, KGF  
(Affiliated to Bengaluru North University)

**Certified Document**

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**Principal**



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Principal



SRI BHAGAWAN MAHAVEER JAIN  
FIRST GRADE COLLEGE

Geetha Road Robertsonpet KGF - 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



## Overview

The Institution has a standard protocol policy involving procedures and processes for maintenance of the assets like computer systems, technical devices, Internet and networking, classrooms, CCTV surveillance system, electronic equipment's, furniture, conference and seminar halls, sports equipment's, generator, building etc. which comprises the total infrastructure of the campus.

Budget is allocated for various purposes such as Internet fees, laboratory expenses, educational tours, organizing various college related programs and seminars, electrical charges, repairs and maintenance of garden, buildings, electricity, water supplying system, furniture, sanitation etc.

Laboratories are maintained by the departments. Each lab has a manual and stock register. The stock register has a record of all equipment's / instruments / glassware's / software/systems and servers with their configuration and date/year of purchase. The lab sessions are held according to time-table which is synchronized with the Master timetable to enable optimal use of the laboratories. Perishable substances are purchased as and when required during the experiment. Glasswares breakage is recorded and the personnel responsible for the same are either asked to replace or pay for the same. At the end of the academic year after the stock verification HoDs make a list of requirements- of new equipment to be purchased and damaged equipment to be repaired and forward to the Principal . Any repair work/ renovations to be done are also intimated so that the labs can be ready for the new academic year in time. The labs are sufficiently equipped to carry out the basic research.

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



Auditorium and conference halls are made available for activities to all the departments and clubs through booking facility available in academic resource group.

The institution has hired an agency for housekeeping maintenance. The other infrastructural maintenance services are rendered by AMC. The AMC services includes Pest Control Service Contract, Fire Systems Maintenance, UPS, Water Tank Cleaning, Generator, College Website, Blog and Printer, Biometric etc.

Adequate In - house staffs are employed to meticulously maintain hygiene and cleanliness of the infrastructure on the campus, so as to provide a congenial learning environment in the Classrooms, Staffrooms and Seminar Halls.

Wash rooms are well maintained and kept clean. Dustbins are placed in every floor and class rooms. 24X7 security staffs are deployed in two shifts to ensure total safety of the campus and to stop misusing of the assets.

The institution has dedicated PRO that overlooks the maintenance, upkeep of equipment & computing facilities of the institution. The electrical equipment's are maintained in terms of minor repairs, replacements, installations, and all other related work by the electricians.

Routine computer maintenance, software installations, networking are handled by system admin. Anti-virus software is purchased and is renewed annually for the smooth working of all the computers in the institute.

Library updates its books repository on a yearly basis as per the changes in the curricula. E resources are renewed regularly. Inputs from the student and faculty members are collected for the books to be

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





procured. Library committee discusses and approves the procurement of the learning resources. Books are arranged according Dewey decimal classification system. Additional Books are provided for merit and SC/ST students. Library is kept open from 8.30 am to 4.00 p.m. during working days whereas during examination period, library time is extended up to 5.30 p.m.

Exclusive sports place is available with indoor games and gymnasium facilities. The Physical Director, Assistant and Coach identify students with potential and train them with available facilities. The sports equipment's required is sent to the Principal at the end/beginning of the academic year and stock register maintained.



*[Handwritten Signature]*  
Principal

**SRI BHAGAWAN MAHAVEER JAIN  
FIRST GRADE COLLEGE**  
Geetha Road, Robertsonpet, K G F - 563 127

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



**Galaxy Imaging Technologies**  
 No. 3160, Indiranagar Double Road  
 Near ESI Hospital, HAL 2nd Stage  
 Bangalore 560008 Ph:080-40935778  
 Ph:9845935533, 9845835533  
 MSME UAM No:KR03D0073628  
 GSTIN/UIN: 29AAKFG5676L1ZL  
 State Name : Karnataka, Code : 29  
 E-Mail : git@gitblr.in

Invoice No. <b>22-23/7973</b>	Dated <b>1-Mar-23</b>
Delivery Note	Mode/Terms of Payment <b>Immediate</b>
Reference No. & Date. <b>BDI/2734 dt. 1-Mar-23</b>	Other References <b>Mani</b>
Buyer's Order No.	Dated
Dispatch Doc.No.	Delivery Note Date
Dispatched through	Destination <b>Bangalore</b>
Bill of Lading/LR-RR No. <b>dt. 1-Mar-23</b>	Motor Vehicle No.
Terms of Delivery	

Buyer (Bill to)  
**Sri Bhagwan Mahaveer Jain Collage**  
**Geeta Road**  
**Robertson Pet**  
 K.G.F  
 Contact No. 9035838425  
 State Name : Karnataka, Code : 29  
 Contact Person : Nagendra.  
 Mobile No. : Na  
 Email Id : Na

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DR312 Drum Unit BH227/287/367 -A7Y00RD</b>	84439959	1.0 no's	6,000.00	no's		<b>6,000.00</b>
	<b>Output CGST</b>						<b>540.00</b>
	<b>Output SGST</b>						<b>540.00</b>
<b>Total</b>			<b>1.0 no's</b>				<b>₹ 7,080.00</b>

Amount Chargeable (In words) **INR Seven Thousand Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	6,000.00	9%	540.00	9%	540.00	1,080.00
<b>Total</b>			<b>6,000.00</b>		<b>540.00</b>	<b>1,080.00</b>

Tax Amount (In words) : **INR One Thousand Eighty Only**

Company's PAN : **AAKFG5676L**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **HDFC Bank Ltd**  
 A/c No. : **50200035795081**  
 Branch & IFS Code: **Indiranagar & HDFC0001755**



**TAX INVOICE**

<b>PAVAN COMPUTECH</b> No. 5, 5/6, G.V. Complex, Ground Floor P.P.Lane,4th Cross, S.P.Road Bangalore-560002 Ph.22998465,22998471,41140583 GSTIN/UIN: 29AQAPG1260E1ZC State Name : Karnataka, Code : 29 Consignee (Ship to) <b>Sri Bhagawan Mahaveer Jain College</b> KGF State Name : Karnataka, Code : 29 Buyer (Bill to) <b>Sri Bhagawan Mahaveer Jain College</b> KGF State Name : Karnataka, Code : 29	Invoice No. <b>PC/23-24/001058</b> Delivery Note	e-Way Bill No. Dated <b>5-Jul-23</b> Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Projector</b> EPSON-EB-E01 PROJECTER	85286200	28 %	2 Nos.	26,500.00	Nos.		53,000.00
2	<b>PROJECTOR SCREEN</b> 4X6 SCREEN	9010	18 %	4 Nos.	2,200.00	Nos.		8,800.00
3	<b>PROJECTOR CEILING MOUNT 18% HSN</b> 7616	8529	18 %	2 Nos.	750.00	Nos.		1,500.00
								<b>63,300.00</b>
<i>Output SGST</i>								<b>8,347.00</b>
<i>Output CGST</i>								<b>8,347.00</b>
<b>Total</b>				<b>8 Nos.</b>				<b>₹ 79,994.00</b>

Amount Chargeable (In words) **INR Seventy Nine Thousand Nine Hundred Ninety Four Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	53,000.00	14%	7,420.00	14%	7,420.00	14,840.00
	10,300.00	9%	927.00	9%	927.00	1,854.00
<b>Total:</b>	<b>63,300.00</b>		<b>8,347.00</b>		<b>8,347.00</b>	<b>16,694.00</b>

Tax Amount (In words) : **INR Sixteen Thousand Six Hundred Ninety Four Only**

Company's VAT TIN : 29911112829	Company's Bank Details
Company's CST No. : 29911112829	Bank Name : ICICI BANK
Buyer's VAT TIN : 29000000000	A/c No. : 625105500391
Company's PAN : AQAPG1260E	Branch & IFS Code : OTC ROAD BANGALORE

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



6/7/2023

## TAX INVOICE

**PAVAN COMPUTECH**  
 No. 5, 5/6, G.V. Complex, Ground Floor  
 P.P.Lane,4th Cross, S.P.Road  
 Bangalore-560002  
 Ph.22998465,22998471,41140583  
 GSTIN/UIN: 29AQAPG1280E1ZC  
 State Name : Karnataka, Code : 29  
 Consignee (Ship to)

**Sri Bhagawan Mahaveer Jain College**  
**KGF**

State Name : Karnataka, Code : 29  
 Buyer (Bill to)

**Sri Bhagawan Mahaveer Jain College**  
**KGF**  
 State Name : Karnataka, Code : 29

Invoice No. PC/23-24/001057	e-Way Bill No.	Dated 5-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Total Sec. Anti Virus K7 TOTAL	8523	18 %	60 Nos.	450.00	Nos.		27,000.00
2	CMOS BATTERY	8471	18 %	40 Nos.	10.00	Nos.		400.00
3	Keyboard + Mouse FINGER	84716040	18 %	15 Nos.	750.00	Nos.		11,250.00
4	Mouse FINGERS	84716060	18 %	20 Nos.	350.00	Nos.		7,000.00
5	Cable VGA CABLE 20 MTRS	85444920	18 %	3 Nos.	750.00	Nos.		2,250.00
6	Adaptor 12V ADAPTER	8504	18 %	10 Nos.	250.00	Nos.		2,500.00
7	W/L ADAPTER TPLINK WL ADATER	85176990	18 %	2 Nos.	550.00	Nos.		1,100.00
8	16gb Memory Card 16GB SD CARD	85235100	18 %	1 Nos.	350.00	Nos.		350.00
9	USB Products USB TO HDMI	8473	18 %	1 Nos.	750.00	Nos.		750.00
10	Desktop Accessories SCREW DRIVER	85434090	18 %	2 Nos.	350.00	Nos.		700.00
11	RJ 45 CONNECTORS DLINK RJ 45 BOX	85366990	18 %	1 Nos.	500.00	Nos.		500.00
								53,800.00
								4,842.00
								4,842.00
								<b>₹ 63,484.00</b>
Total				155 Nos.				

E. &amp; O.E

Amount Chargeable (in words)

INR Sixty Three Thousand Four Hundred Eighty Four Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	53,800.00	9%	4,842.00	9%	4,842.00	9,684.00
<b>Total:</b>	<b>53,800.00</b>		<b>4,842.00</b>		<b>4,842.00</b>	<b>9,684.00</b>

Tax Amount (in words) : INR Nine Thousand Six Hundred Eighty Four Only

Company's VAT TIN : 29911112829  
 Company's CST No. : 29911112829  
 Buyer's VAT TIN : 29000000000  
 Company's PAN : AQAPG1280E

Company's Bank Details

Bank Name : ICICI BANK  
 A/c No. : 625105500391  
 Branch & IFS Code : OTC ROAD BANGALORE & ICIC0006251

for PAVAN COMPUTECH

Declaration

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



SUBJECT TO BANGALORE JURISDICTION JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

<b>PAVAN COMPUTECH</b> No. 5, 5/6, G.V. Complex, Ground Floor P.P.Lane,4th Cross, S.P.Road Bangalore-560002 Ph.22998465,22998471,41140583 GSTIN/UID: 29AQAPG1260E1ZC State Name : Karnataka, Code : 29	Invoice No. <b>PC/23-24/001535</b>	Dated <b>10-Aug-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Sri Bhagawan Mahaveer Jain College</b> KGF State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
Buyer (Bill to) <b>Sri Bhagawan Mahaveer Jain College</b> KGF State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cartridge DUPLO INK DA14	84439952	18 %	5 Nos.	1,250.00	Nos.		6,250.00
2	Cartridge DUPLO MASTER ROLL	84439952	18 %	2 Nos.	3,950.00	Nos.		7,900.00
								14,150.00
	<i>Output SGST</i>							1,273.50
	<i>Output CGST</i>							1,273.50
	<b>Total</b>			<b>7 Nos.</b>				<b>₹ 16,697.00</b>

Amount Chargeable (In words) E. & O.E  
**INR Sixteen Thousand Six Hundred Ninety Seven Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,150.00	9%	1,273.50	9%	1,273.50	2,547.00
<b>Total:</b>	<b>14,150.00</b>		<b>1,273.50</b>		<b>1,273.50</b>	<b>2,547.00</b>

Tax Amount (In words) : **INR Two Thousand Five Hundred Forty Seven Only**

Company's VAT TIN : 29911112829  
 Company's CST No. : 29911112829  
 Buyer's VAT TIN : 29000000000  
 Company's PAN : AQAPG1260E

Company's Bank Details  
 Bank Name : ICICI BANK  
 A/c No. : 625105500391  
 Branch & IFS Code : OTC ROAD BANGALORE & ICIC0006251



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

for PAVAN COMPUTECH  
 \_\_\_\_\_  
 Authorised Signatory

**TAX INVOICE**

<b>PAVAN COMPUTECH</b> No. 5, 5/6, G.V. Complex, Ground Floor P.P.Lane,4th Cross, S.P.Road Bangalore-560002 Ph.22998465,22998471,41140583 GSTIN/UIN: 29AQAPG1260E1ZC State Name : Karnataka, Code : 29	Invoice No. <b>PC/23-24/001565</b> Delivery Note	e-Way Bill No. Dated <b>11-Aug-23</b> Mode/Terms of Payment
	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination
Consignee (Ship to) <b>Sri Bhagawan Mahaveer Jain College</b> KGF State Name : Karnataka, Code : 29 Buyer (Bill to) <b>Sri Bhagawan Mahaveer Jain College</b> KGF State Name : Karnataka, Code : 29		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR LAMP	8471	18 %	2 Nos.	12,700.00	Nos.		25,400.00
2	Projector EPSON PROJECTOR	85286200	28 %	1 Nos.	26,000.00	Nos.		26,000.00
								51,400.00
	<b>Output SGST</b>							5,926.00
	<b>Output CGST</b>							5,926.00
	<b>Total</b>			<b>3 Nos.</b>				<b>₹ 63,252.00</b>

Amount Chargeable (in words)

**INR Sixty Three Thousand Two Hundred Fifty Two Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
25,400.00	9%	2,286.00	9%	2,286.00	4,572.00
26,000.00	14%	3,640.00	14%	3,640.00	7,280.00
<b>Total:</b>		<b>5,926.00</b>		<b>5,926.00</b>	<b>11,852.00</b>

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Fifty Two Only**

Company's VAT TIN : 29911112829  
 Company's CST No. : 29911112829  
 Buyer's VAT TIN : 29000000000  
 Company's PAN : AQAPG1260E

Company's Bank Details  
 Bank Name : ICICI BANK  
 A/c No. : 625105500391  
 Branch & IFS Code : OTC ROAD BANGALORE

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

for PAVAN COMPUTECH



SUBJECT TO BANGALORE JURISDICTION JURISDICTION

This is a Computer Generated Invoice





# GALAXY IMAGING TECHNOLOGIES

No.3160, Indiranagar Double Road, Near ESI Hospital, HAL 2nd Stage,  
Bengaluru - 560008. Tel.: 080 40935778, 9845835533, 9845935533

mail: git@gitblr.in

GIT/CONS/GMK/87

Date:23.08.2023

**Sri Bhagawan Mahaveer Jain College**

**KGF**

Dear Sir,

**Sub: Quotation for Konica Minolta 367b Consumables**

We take this opportunity to thank you for the interest evinced in our products and further to your enquiry, we have pleasure in enclosing our commercial offer for your kind perusal.

Sl.No	Specification	Unit Price	Qty	Total
	<b><u>Konica Minolta 367</u></b>			
01	Drum unit	Rs.6000+gst18%	01	Rs.7080
02	Transfer roller	Rs.5000+gst18%	01	Rs.5900
03	Fusing unit	Rs.14500+gst18%	01	Rs.17,110
	<b>Total</b>			<b>RS.30,090/-</b>

### Terms & Conditions

Order should be placed on M/s. Galaxy Imaging Technologies, Bangalore.

Delivery : Immediately

Taxes : GST @ 18%

Payment terms: After Delivery.

GST No : 29AAKFG5676L1ZL

Hope the above offer is in line with your requirement. We await your valuable order at the earliest.

Thanking and assuring you of our best Products, services and Solutions at all times.

Yours Sincerely,

For **GALAXY IMAGING TECHNOLOGIES**



Thanks & regards

manikandan

9738035755



*[Handwritten Signature]*  
Principal

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



**EPSON**  
BEEP YOUR VISION

**TOSHIBA**

**HITACHI**

**FUJITSU**

**vitek**

**Duplo**



**PeopleLink**



18/5/2023

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PAVAN COMPUTECH  
No. 5, 5/6, G.V. Complex, Ground Floor  
P.P.Lane,4th Cross, S.P.Road  
Bangalore-560002  
Ph.22998485,22998471,41140583  
GSTIN/UIN: 29AQAPG1260E1ZC  
State Name : Karnataka, Code : 29  
Consignee (Ship to)

**Sri Bhagawan Mahaveer Jain College**  
KGF

State Name : Karnataka, Code : 29  
Buyer (Bill to)

**Sri Bhagawan Mahaveer Jain College**  
KGF

State Name : Karnataka, Code : 29

Invoice No. PC/23-24/00471	e-Way Bill No.	Dated 17-May-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	<b>ALL IN ONE INKJET PRINTER</b> Epson L15150 Printer X6N8009469	84433250	18 %	1 Nos.	66,949.00	Nos.		66,949.00	
	<b>Output SGST</b>							6,025.41	
	<b>Output CGST</b>							6,025.41	
	<b>Round Off</b>							0.18	
<b>Total</b>								<b>1 Nos.</b>	<b>₹ 79,000.00</b>

*[Signature]*  
For PAVAN COMPUTECH

Amount Chargeable (in words)

**INR Seventy Nine Thousand Only**

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	66,949.00	9%	6,025.41	9%	6,025.41	12,050.82
<b>Total:</b>	<b>66,949.00</b>		<b>6,025.41</b>		<b>6,025.41</b>	<b>12,050.82</b>

Tax Amount (in words) : **INR Twelve Thousand Fifty and Eighty Two paise Only**

Company's VAT TIN : 29911112829  
Company's CST No. : 29911112829  
Buyer's VAT TIN : 29000000000  
Company's PAN : AQAPG1260E

Company's Bank Details  
Bank Name : ICICI BANK  
A/c No. : 625105500391  
Branch & IFS Code : OTC ROAD BANGALORE & IFC0006254

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



SUBJECT TO BANGALORE JURISDICTION JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

*(ORIGINAL FOR RECIPIENT)*

**PAVAN COMPUTECH**  
 No. 5, 5/6, G.V. Complex, Ground Floor  
 P.P.Lane,4th Cross, S.P.Road  
 Bangalore-560002  
 Ph.22998465,22998471,41140583  
 GSTIN/UIN: 29AQAPG1260E1ZC  
 State Name : Karnataka, Code : 29  
 Consignee (Ship to)  
**Sri Bhagawan Mahaveer Jain College**  
**KGF**  
 State Name : Karnataka, Code : 29  
 Buyer (Bill to)  
**Sri Bhagawan Mahaveer Jain College**  
**KGF**  
 State Name : Karnataka, Code : 29

Invoice No. <b>PC/23-24/00928</b>	Dated <b>24-Jun-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Cartridge</b> <i>Duplo Ink Da14</i>	84439952	18 %	5 Nos.	1,250.00	Nos.		6,250.00
2	<b>Cartridge</b> <i>Duplo Master Roll</i>	84439952	18 %	2 Nos.	3,950.00	Nos.		7,900.00
								14,150.00
<b>Output SGST</b>								1,273.50
<b>Output CGST</b>								1,273.50
<b>Total</b>				<b>7 Nos.</b>				<b>₹ 16,697.00</b>

Amount Chargeable (In words) **INR Sixteen Thousand Six Hundred Ninety Seven Only** *E. & O.E*

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,150.00	9%	1,273.50	9%	1,273.50	2,547.00
<b>Total:</b>	<b>14,150.00</b>		<b>1,273.50</b>		<b>1,273.50</b>	<b>2,547.00</b>

Tax Amount (In words) : **INR Two Thousand Five Hundred Forty Seven Only**

Company's VAT TIN : 29911112829	Company's Bank Details
Company's CST No. : 29911112829	Bank Name : ICICI BANK
Buyer's VAT TIN : 29000000000	A/c No. : 625105500391
Company's PAN : AQAPG1260E	Branch & IFS Code: OTC ROAD BANGALORE & ICIC0006251

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

for PAVAN COMPUTECH

Authorised Signatory

## Tax Invoice

**SREE KANNIKA SCIENTIFIC SUPPLIES CO**  
NO 249 67TH CROSS 5TH BLOCK  
RAJAJINAGAR, BANGALORE : 560010.  
PHONE NO: 23350820 , 23111877, 41536879.  
GSTIN/UIN: 29ACLP6055A1ZL  
State Name : Karnataka, Code : 29  
E-Mail : kannika\_science@rediffmail.com,

Invoice No.  
**1081**  
Delivery Note

Dated  
**4-Nov-2023**  
Mode/Terms of Payment  
**IMMEDIATE**  
Other Reference(s)  
**DEPT OF CHEMISTRY.**

Buyer

**THE PRINCIPAL { JAIN KGF }**  
**SRI BHAGWAN MAHAVEER JAIN COLLEGE,**  
**GEETHA ROAD,**  
**SWARNA NAGAR, ROBERTSONPET,**  
**K.G.F. 563 122**

Supplier's Ref.  
**1081**  
Buyer's Order No.  
**MAIL BY Mr.NAVENDRAN.D**  
Despatch Document No.

Dated  
**2-Oct-2023**  
Delivery Note Date

State Name : Karnataka, Code : 29


Despatched through

Destination

Terms of Delivery  
**FREE**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AMMONIUM FERROUS SULPHATE 500GM	28429090	18 %	1 EACH	185.00	EACH	185.00
2	SULPHURIC ACID 2.5LTR	28070010	18 %	2 EACH	845.00	EACH	1,690.00
3	OXALIC ACID 500GM	29171110	18 %	2 EACH	290.00	EACH	580.00
4	BARIUM CHLORIDE 500GM	28273990	18 %	2 EACH	210.00	EACH	420.00
5	STRONTIUM CHLORIDE 500 GMS	28273930	18 %	3 EACH	300.00	EACH	900.00
6	AMMONIUM CARBONATE 500GM	28369990	18 %	1 EACH	290.00	EACH	290.00
7	DI SODIUM HYDROGEN PHOSPHATE 500GM	28352200	18 %	2 EACH	485.00	EACH	930.00

continued ...

Received the items  
in good condition  
  
8/4/23

This is a Computer Generated Invoice

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

**Tax Invoice(Page 3)**

**SREE KANNIKA SCIENTIFIC SUPPLIES CO**  
 NO 249 67TH CROSS 5TH BLOCK  
 RAJAJINAGAR,BANGALORE : 560010.  
 PHONE NO:23350820 , 23111877,41536879.  
 GSTIN/UJIN: 29ACLP6055A1ZL  
 State Name : Karnataka, Code : 29  
 E-Mail : kannika\_science@rediffmail.com,

Invoice No.  
**1081**  
 Delivery Note

Dated  
**4-Nov-2023**  
 Mode/Terms of Payment  
**IMMEDIATE**  
 Other Reference(s)  
**DEPT OF CHEMISTRY.**

Buyer  
**THE PRINCIPAL { JAIN KGF }**  
**SRI BHAGWAN MAHAVEER JAIN COLLEGE,**  
**GEETHA ROAD,**  
**SWARNA NAGAR,ROBERTSONPET,**  
**K.G.F.563 122**  
 State Name : Karnataka, Code : 29

Supplier's Ref.  
**1081**  
 Buyer's Order No.  
**MAIL BY Mr.NAVENDRAN.D**  
 Despatch Document No.

Dated  
**2-Oct-2023**  
 Delivery Note Date

Despatched through Destination

Terms of Delivery  
**FREE**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
17	CAPILLARY TUBE { BOX OF 12 NOS }	70179010	18 %	1 EACH	1,080.00	EACH	1,080.00
18	TLC PLATE.	27101112	18 %	1 PKT	4,900.00	PKT	4,900.00
19	LUCAS REAGENT 100ML	9019	18 %	1 EACH	475.00	EACH	475.00
20	PHENOL 500GM	29071110	18 %	1 EACH	350.00	EACH	350.00
21	FORMALDEHYDE 500ML	29121100	18 %	1 EACH	268.00	EACH	268.00
22	BENZALDEHYDE 500ML	29122100	18 %	1 EACH	478.00	EACH	478.00
23	SCHIFF REAGENT SOLUTION 125ML	9019	18 %	1 EACH	125.00	EACH	125.00
24	ANILINE 500ML	29214110	18 %	1 EACH	460.00	EACH	460.00
25	SODIUM THIOSULPHATE 500GM	28323010	18 %	1 EACH	170.00	EACH	170.00

continued ...

This is a Computer Generated Invoice

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

**Tax Invoice(Page 5)**

**SREE KANNIKA SCIENTIFIC SUPPLIES CO**  
 NO 249 67TH CROSS 5TH BLOCK  
 RAJAJINAGAR,BANGALORE : 560010.  
 PHONE NO:23350820 , 23111877,41536879.  
 GSTIN/UIN: 29ACLP6055A1ZL  
 State Name : Karnataka, Code : 29  
 E-Mail : kannika\_science@rediffmail.com,

Invoice No.  
**1081**  
 Delivery Note

Dated  
**4-Nov-2023**  
 Mode/Terms of Payment  
**IMMEDIATE**  
 Other Reference(s)  
**DEPT OF CHEMISTRY.**

Buyer  
**THE PRINCIPAL { JAIN KGF }**  
**SRI BHAGWAN MAHAVEER JAIN COLLEGE,**  
**GEETHA ROAD,**  
**SWARNA NAGAR,ROBERTSONPET,**  
**K.G.F.563 122**  
 State Name : Karnataka, Code : 29

Supplier's Ref.  
**1081**  
 Buyer's Order No.  
**MAIL BY Mr.NAVENDRAN.D**  
 Despatch Document No.

Dated  
**2-Oct-2023**  
 Delivery Note Date

Despatched through Destination

Terms of Delivery  
**FREE**

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
35	AGAR AGAR 450GMS	9019	18 %	1 EACH	2,781.00 EACH	2,781.00
						26,429.00
	<b>OUTPUT SGST</b>					<b>2,378.61</b>
	<b>OUTPUT CGST</b>					<b>2,378.61</b>
	Less : <b>R.O</b>					<b>(-)0.22</b>
	<b>Total</b>					<b>₹ 31,186.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirty One Thousand One Hundred Eighty Six Only**

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
		26 429.00	9%	2 378.61	9%	2 378.61
<b>Total:</b>	<b>26,429.00</b>		<b>2,378.61</b>		<b>2,378.61</b>	<b>4,757.22</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Fifty Seven and Twenty Two paise Only**

**Company's Bank Details**

Bank Name : **STATE BANK OF INDIA C/AC**  
 A/c No. : **41611442280**  
 Branch & IFS Code : **RAJAJI NAGAR INDL ESTATE & SBIN0000762**

**for SREE KANNIKA SCIENTIFIC SUPPLIES CO**

**Declaration**

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

Authorised Signatory

This is a Computer Generated Invoice

*Received the Items  
 in good condition  
 8/11/23*



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



# IAM Webtech

IAM Webtech  
Harmony Apartment  
Bangalore-560045  
Karnataka, India  
www.iamwebtech.com

To,

**Sri Bhagawan Mahaveer Jain College**  
Geetha Road, Robertsonpet  
KGF – 563122

Date: 25/July/2023

Description of the service provided and amount to be payable for the service.

Sl No.	Items	Valid	Amount
1.	Updating and Maintenance of the Website Naac Documentation update. <a href="https://www.sbmjckgf.in/blog/">https://www.sbmjckgf.in/blog/</a>	Monthly <b>June 2023</b>	3000/-

Total 3,000/-

Amount in words: Rupees Three thousand only.

Thank you for making us your online solutions partner, we are dedicated to customer success.

For any clarifications and feedback please contact us.

IAM WEBTECH



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

**Tax Invoice**



**Galaxy Imaging Technologies**  
 No. 3180, Indiranagar Double Road  
 Near ESI Hospital, HAL 2nd Stage  
 Bangalore 560008 Ph:080-40935778  
 Ph:9845935533, 9845835533  
 MSME UAM No:KR03D0073628  
 GSTIN/UIN: 29AAKFG5676L1ZL  
 State Name : Karnataka, Code : 29  
 E-Mail : [glt@gltblr.in](mailto:glt@gltblr.in)

Buyer (Bill to)

**Sri Bhagwan Mahaveer Jain Collage**  
 Geeta Road  
 Robertson Pet  
 K.G.F  
 Contact No. 9035838425  
 State Name : Karnataka, Code : 29  
 Contact Person : Na  
 Mobile No.: 9035838425  
 Email Id : Na

Invoice No. <b>23-24/2658</b>	Dated <b>19-Jul-23</b>
Delivery Note	Mode/Terms of Payment <b>Immediate</b>
Reference No. & Date. <b>BDI/1120 dt. 19-Jul-23</b>	Other References <b>Mani</b>
Buyer's Order No.	Dated <b>19-Jul-23</b>
<b>Mail</b>	Delivery Note Date
Dispatch Doc No.	
Dispatched through	Destination <b>Bangalore</b>
Bill of Lading/LR-RR No. <b>dt. 20-Jul-23</b>	Motor Vehicle No.
Terms of Delivery <b>Amc</b>	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>AMC Charge</b> Amc Charges for Bh367 for One Year From 14-07-2023 to 13-07-2024 BH367, SI No:A789047012511 With Spares Without Consumables & MFP Board	998729	1.0 no's	18,000.00	no's		18,000.00
	<b>Output CGST</b>						1,620.00
	<b>Output SGST</b>						1,620.00
<b>Total</b>			<b>1.0 no's</b>				<b>₹ 21,240.00</b>

Amount Chargeable (In words)

**INR Twenty One Thousand Two Hundred Forty Only**

**E. & O.E**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998729	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
<b>Total</b>	<b>18,000.00</b>		<b>1,620.00</b>		<b>1,620.00</b>	<b>3,240.00</b>

Tax Amount (In words) : **INR Three Thousand Two Hundred Forty Only**

Company's Bank Details

Bank Name : **HDFC Bank Ltd**  
 A/c No. : **50200035795081**  
 Branch & IFS Code : **Indiranagar & HDFC0001755**

Company's PAN : **AAKFG5676L**

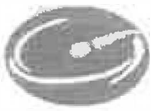
Declaration

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

for Galaxy Imaging Technologies

Authorized Signatory





# GALAXY IMAGING TECHNOLOGIES

No. 3160, Indiranagar Double Road, Near FSI Hospital, H A L 2nd Stage,  
Bangalore - 560 004 Tel. 080 4093 5778, 9845835533, 9845935533  
Email . git@gitblr.com

GIT-AMC- GMK-1254

Date:07.03.2023

**Sri Bhagawan Mahaveer Jain College  
KGF**

Dear Sir,

**Sub: Annual Maintenance Contract for your Duplo-120-Duplicate.**

With reference to the above-mentioned subject, please note that Warranty for the above said equipment is expired. We request you to enter into the Annual Maintenance Contract (AMC). The Copier being an Electro-mechanical machine warrants regular maintenance apart from attending to break down calls. Hence, AMC is very essential for the smooth functioning and long life span of the Copier. **We assure this machine would work without trouble under AMC with us.**

Sl.No	Description	Qty	Unit price	GST@18%	Total
1	Duplo-120 for 1 year With Spares	01	Rs 20,000	Rs.3600	<b>Rs.23,600</b>
2	Duplo-120 for 3 year With Spares	01	Rs 55,000	Rs.9900	<b>Rs.64,900</b>

### Terms & Conditions

- Order to be made on Galaxy Imaging Technologies, Bangalore.
- Payment terms: 100% advance.  
GST @ 18%
- Preventive maintenance will be done once in 90 days and any number of corrective maintenance will be done within 24hours from the time of registering call on our call board 080-40935778.
- AMC with spares will cover all spares {like ,Gears, Rollers, Sensors, Switches, Motors, Clutches,etc} and services except consumables like, **Drum unit,Drum Screen,Thermal Head,Ink,Mater,PCB's External Covers, Paper Trays and rat bite.**

**GST :29AAKFG5676L1ZL**

Hope the above offer is in line with your requirement. We await your valuable order at the earliest

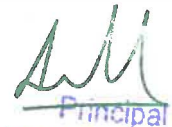
Thanking and assuring you of our best Products, services and Solutions at all times.

Warm Regards  
For **GALAXY IMAGING TECHNOLOGIES**

  
Authorized Signatory

Manikandan  
9738035755



  
Principal

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



**EPSON**  
EXCEED YOUR VISION

TOSHIBA

HITACHI FUJITSU

vivitek

**Duplo**



People Link

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



**NEHA CHAIRS**  
 No.215 ,Neha Building, 'A' Street  
 New Guddadahalli, Mysore Road,  
 Bangalore- 560026  
 Landline: 080-26759215  
 GSTIN/UIN: 29ADQPJ0857P1ZO  
 State Name : Karnataka, Code : 29  
 E-Mail : nehachairs@yahoo.com

Invoice No. <b>4185</b>	e-Way Bill No. <b>141666770567</b>	Dated <b>30-Jun-23</b>
Reference No. & Date.		Mode/Terms of Payment
Buyer's Order No.		Dated
Bill of Lading/LR-RR No.		Motor Vehicle No. <b>KA41C1209</b>
Terms of Delivery		

Buyer (Bill to)  
**SRI BHAGWAN MAHAVEER JAIN COLLEGE**  
 Roberstson Pet, KGF- 563122  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	803 Mesh Back Chair	94031010	50.00 NOS	2,600.00	NOS	1,30,000.00
	<b>Output Cgst 09%</b>				9 %	11,700.00
	<b>Output Sgst 09%</b>				9 %	11,700.00
<b>Total</b>			<b>50.00 NOS</b>			<b>₹ 1,53,400.00</b>

Amount Chargeable (In words) E. & O.E  
**Indian Rupees One Lakh Fifty Three Thousand Four Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	1,30,000.00	9%	11,700.00	9%	11,700.00	23,400.00
<b>Total</b>			<b>11,700.00</b>		<b>11,700.00</b>	<b>23,400.00</b>

Tax Amount (In words) : **Indian Rupees Twenty Three Thousand Four Hundred Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged.

**Company's Bank Details**  
 Bank Name : State Bank of India  
 A/c No. : 30369884930  
 Branch & IFS Code : R.P.C.LAYOUT BANGALORE & SBIN007989

Customer's Seal and Signature



SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

001412 1/7/23

28/6/2023

FUSIL

**FUSIL SOLUTIONS PRIVATE LIMITED**

Plot No: 492, Flat No.601, Classic Arcade, Near Miyapur Metro Station, Matrusri Nagar, Miyapur, Hyderabad-500049  
www.fusilsolutions.com, Email : Info@fusilsolutions.com, Phone : 040-48527772. GSTIN/UIN : 36AACCF0308F1Z7

**TAX INVOICE**

<b>TO</b> <b>Sri Bhagawan Mahaveer Jain College</b> Geetha Road, Robertsonpet, KGF.	<b>Date</b> : 27-06-2023 <b>INVOICE No</b> : FSI270623-1 <b>Remarks :-</b>
<b>GSTIN :-</b>	

**\*\* All prices are subject to change without prior notice due to inflation and/or unforeseen economic circumstances.\*\***

RNo	Product	HSN	Rate	Gross	IGST%	IGST	Net
1	FUSIL On-line Attendance System (2000-students @60/student)		120000.00	120000.00	18%	21600.00	141600.00

Amount Chargeable (in words)	<b>141600.00</b>
<b>INR One Lakh Forty One Thousand Six Hundred Only.</b>	<b>Roundoff 0.00</b>
	<b>Total Bill Value 141600.00</b>

Company's Bank Details	Terms & Conditions
<b>Bank Name : Fusil Solutions Pvt Ltd.</b> <b>A/C No : 16272560001046</b> <b>IFSC Code : HDFC0001627</b> <b>Branch : Ameerpet Branch, Hyderabad.</b> <b>PAN No : AACCF0308F</b>	Warranty (Free Service) period will be one year Subject to Hyderabad jurisdiction only. Product once sold will not be taken back. Software Licence once Issued cannot be Taken Back / Transferred TDS not applicable on Cloud Subscription/Hardware/Licensed Software Product(s).

**If Customization is necessary, (If do-able) It shall be charged extra .**

**We are not responsible for any data loss/corruption caused due to hardware related problems, viruses, operator Indiscipline, Windows Updates, non-availability of backups or any other cause. Ensuring regular/daily backup shall solely be the responsibility of Client.**

**\*\* Signature Is not required for this system generated document.\*\*****\*\* THANK YOU FOR YOUR BUSINESS \*\***

*Principal*  
**SRI BHAGAWAN MAHAVEER JAIN  
FIRST GRADE COLLEGE**  
Geetha Road, Robertsonpet, K G F - 563 127

1/7/2023



## FUSIL SOLUTIONS PRIVATE LIMITED

Plot No: 492, Flat No.601, Classic Arcade, Near Miyapur Metro Station, Matrusri Nagar, Miyapur, Hyderabad-500049  
www.fusilsolutions.com, Email : Info@fusilsolutions.com, Phone : 040-48527772. GSTIN/UIN : 36AACCF0308F1Z7

### TAX INVOICE

<b>TO</b> <b>Sri Bhagawan Mahaveer Jain College</b> Geetha Road, Robertsonpet, KGF.	<b>Date</b> : 29-06-2023 <b>INVOICE No</b> : FSI290523-1 <b>Remarks :-</b>
<b>GSTIN :-</b>	

**\*\* All prices are subject to change without prior notice due to inflation and/or unforeseen economic circumstances.\*\***

RNo	Product	HSN	Rate	Gross	IGST%	IGST	Net
1	FUSIL Transactional SMS Pack		21186.44	21186.44	18%	3813.56	25000.00

Amount Chargeable (In words)	<b>25000.00</b>
<b>INR Twenty Five Thousand Only.</b>	<b>Roundoff 0.00</b>
	<b>Total Bill Value 25000.00</b>

Company's Bank Details	Terms & Conditions
<b>Bank Name : Fusil Solutions Pvt Ltd.</b> <b>A/C No : 16272560001046</b> <b>IFSC Code : HDFC0001627</b> <b>Branch : Ameerpet Branch, Hyderabad.</b> <b>PAN No : AACCF0308F</b>	Warranty (Free Service) period will be one year Subject to Hyderabad Jurisdiction only. Product once sold will not be taken back. Software Licence once Issued cannot be Taken Back / Transferred TDS not applicable on Cloud Subscription/Hardware/Licensed Software Product(s).

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**\*\* Signature is not required for this system generated document.\*\***

**\*\* THANK YOU FOR YOUR BUSINESS \*\***



*Principal*  
Principal  
**SRI BHAGAWAN MAHAVEER JAIN**  
**FIRST GRADE COLLEGE**  
Geetha Road, Robertsonpet, K G F - 563 127



## INVOICE

TO  
M/s **SRI BAGAWAN MAHAVEER JAIN COLLEGE,**  
GEETHA ROAD, ROBERTSONPETE,  
K.G.F.

GSTIN-29BOIPR7232E1Z0  
Date: 29/04/2023  
Invoice No:009

S.No.	Description	Quantity	Unit Rate(Rs.)	Amount (Rs.)
1	REFILLING OF STORED PRESSURE TYPE ABC 5kg CAPACITY FIRE EXTINGUISHERS	09	500.00	4,500.00
2	REFILLING OF STORED PRESSURE TYPE ABC 2kg CAPACITY FIRE EXTINGUISHERS	19	280.00	5,320.00
3	REFILLING OF STORED PRESSURE TYPE ABC 1kg CAPACITY FIRE EXTINGUISHERS	03	200.00	600.00
4	FIXING OF NEW CONTROLE VOLVE	02	300.00	600.00
5	FIXING OF NEW METER GUAGE	02	150.00	300.00
			TOTAL	11,320.00
			CGST 9%	1,018.80
			SGST 9%	1,018.80
			GRAND TOTAL	13,357.60

**RUPEES THIRTEEN THOUSAND THREE HUNDRED & FIFTY SEVEN ONLY**

Receiver's Signature & Rubberstamp

**ACCOUNT DETAILS:**

A.C.NO-132211500002425,

NAME -AISHWARYA FIRE SAFETY,

IFSC -KVBL0001322,

BANK -THE KARUR VYSYA BANK LTD,

HOAKOTE-562114.

For Aishwarya Fire Safety

Authorized Signatory

**AISHWARYA FIRE SAFETY**  
#190.10th Cross Roysing Layout  
Sulibele Road Hoskote  
Bangalore-562114



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

#190, 10<sup>th</sup> Cross, Roysing Layout, Sulibele Road, Hoskote, Bangalore – 562 114

Tel 8095694869 Mob:9611909851 email: [aishwarayafiresafty@gmail.com](mailto:aishwarayafiresafty@gmail.com)



THE KARUR VYSYA BANK LIMITED दि करुर वैश्य बैंक लिमिटेड  
KOLAR GOLD FIELDS, 997, SUBASH CHANDRA BOSE ROAD, B.M. ROAD, ROBERTSONPET, KOLAR GOLD FIELDS, KARNATAKA - 563122  
IFSC : KVBL0001306

15 05 2023  
D D M M Y Y Y Y

Pay अदा करें A.O. Cash BSNL Kolar or Bearer  
या धारक को  
Rupees रुपये One Lakh Twenty Three Thousand  
Eight Hundred & Eighty Eight Only. ₹ 1,23,888/-

A/c. No.

1306135000001178

INITIAL

माघहर

FOR SRI BHAGAWAN MAHAVEER JAIN COLLEGE

*R. Chandra*  
TRUSTEE(S)/AUTHORISED SIGNATORY  
Please sign above

⑈001397⑈ 563053202⑈ 010429⑈ 29



*Principal*  
SRI BHAGAWAN MAHAVEER JAIN  
FIRST GRADE COLLEGE  
Geetha Road, Robertsonpet, K G F - 563 127

**TAX INVOICE**



Authorized Service Provider for Godrej Appliances

**MADHA REFRIGERATION**

GSTIN No.: 29AWGPJ2655L1Z3

No. 834, Ayyappa Temple Street, Vivek Nagar,  
Robertsonpet, KGF. - 563122  
Toll Free: 18002095511, E-mail: smartcare@godrej.com

Invoice No: 2136

TCR No: \_\_\_\_\_

Date: 24/03/2023

Service Order No: 604230

Serial No: 2006008425003852

Product: Chiller 1.5T CB WTA

Model: \_\_\_\_\_

Customer Name: **PRIDHANA VAN MAHA VEER**

Address: **JAIN**

**VEENHA DABO**  
**ROBERTSON PET KGF**

Pin Code: **563122** Mob: **9449192071**

Sl. No.	Code	DESCRIPTION	HSN Code	Qty.	Unit Price	Tax Amt.	GST Type	GST%	GST Amt.	Total Amount
1)		Installation		1			CGST			1450
2)		Dishwasher		1			SGST			500
3)		ODU Stand		1			CGST			1100
							SGST			
							CGST			
							SGST			
							CGST			
							SGST			
							CGST			
							SGST			
							CGST			
							SGST			

**Terms & Conditions:**  
The customer should be satisfied with repairs done and performance of the product before making the payment  
Defective parts for which amount has been paid should be retained by the customers.

Sub Total	
IGST	
CGST	
IGST/CGST	
Total GST	
<b>TOTAL INVOICE AMOUNT</b>	<b>3050/-</b>

Grand Total in words: **Three thousand five hundred**  
**only**

Customer's Signature: *[Signature]*  
E.&O.E. **24/3/2023**  
Note: All legal disputes of this bill to be handled by: Madha Refrigeration

**For MADHA REFRIGERATION**  
*[Signature]*  
Authorised Signatory

*[Signature]*  
Principal  
**SRI BHAGAWAN MAHA VEER JAIN**  
**FIRST GRADE COLLEGE**  
Geetha Road, Robertsonpet, KGF - 563 122



**Authorized Service Provider for Godrej Appliances**

**MADHA REFRIGERATION** GSTIN No.:29AWGPJ2655L1Z3

No 834, Ayyappa Temple Street, Vivek Nagar, Robertsonpet, KGF. - 563122  
Toll Free: 18002095511, E-mail:smartcare@godrej.com

Customer Name: **SRI BHAGAWAN MAHAVEER JAIN**  
Address: **JAIN GEETHA ROAD, ROBERTSON PET, KGF.**  
P/n Code: **563122** Mob: **9449192071**

Invoice No: **2137**  
TCR No: **---**  
Date: **24/07/2022**  
Service Order No: **504099**  
Serial No: **200100842801594**  
Product: **401012018D00848**  
Model: **41C127CBUT1**

Sl. No.	Code	DESCRIPTION	HSN Code	Qty.	Unit Price	Tax Amt.	GST Type	GST%	GST Amt.	Total Amount
1)		1. Inverter		1			CGST			1450
2)		DR remote		1			SGST			500
3)		ODU Panel		1			CGST			1700
4)		COPPER 2mtr		1			SGST			4900
							CGST			
							SGST			
							CGST			
							SGST			
							CGST			
							SGST			

**Terms & Conditions:**  
The customer should be satisfied with repairs done and performance of the product before making the payment  
Defective parts for which amount has been paid should be retained by the customers.

Grand Total In words: **Four thousand nine hundred and fifty**  
**4950/-**

Customer's Signature: **[Signature]**  
E.&O.E  
Note: All legal disputes of this bill to be handled by: Madha Refrigeration

Sub Total  
IGST  
CGST  
IGST/CGST  
Total GST  
TOTAL INVOICE AMOUNT **4950**  
For MADHA REFRIGERATION  
Authorized Signatory **[Signature]**

**[Signature]**  
Principal  
SRI BHAGAWAN MAHAVEER JAIN  
FIRST GRADE COLLEGE  
Geetha Road, Robertsonpet, KGF - 563 122

## Tax Invoice

**PRASAD'S HOME SQUARE**  
 RV ARCADE GEETHA ROAD  
 ROBERTSONPET  
 K G F  
 6366822400  
 GSTIN/UID: 29EJJPS1813R1ZB  
 State Name : Karnataka, Code : 29  
 E-Mail : contactus@prasadshomesquare.com

**Buyer**  
**Sri Bhagawan Mahaveer Jain College**  
 Geetha Road, Robertsonpet,  
 Kgf  
 9449192071  
 State Name : Karnataka, Code : 29

Invoice No. <b>0471PHT-KGF-2020-21</b>	Dated <b>23-Mar-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GD AC GIC12JTC3-(3*)		1 Nos	21,875.00	Nos		21,875.00
		<b>CGST</b>					<b>3,062.50</b>
		<b>SGST</b>					<b>3,062.50</b>
	Total		1 Nos				<b>₹ 28,000.00</b>

Amount Chargeable (in words)

**INR Twenty Eight Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,875.00	14%	3,062.50	14%	3,062.50	6,125.00
<b>Total</b>	<b>21,875.00</b>		<b>3,062.50</b>		<b>3,062.50</b>	<b>6,125.00</b>

Tax Amount (in words) : **INR Six Thousand One Hundred 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.

for PRASAD'S HOME SQUARE

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice



*[Signature]*  
 Principal  
**SRI BHAGAWAN MAHAVEER JAIN**  
**FIRST GRADE COLLEGE**  
 Geetha Road, Robertsonpet, K G F - 563 129

## Tax Invoice

<b>PRASAD'S HOME SQUARE</b> RV ARCADE GEETHA ROAD ROBERTSONPET K G F 6366822400 GSTIN/UIN: 29EJJPS1813R1ZB State Name : Karnataka, Code : 29 E-Mail : <a href="mailto:contactus@prasadshomesquare.com">contactus@prasadshomesquare.com</a> Buyer <b>Sri Bhagawan Mahaveer Jain College</b> Geetha Road, Robertsonpet, Kgf 9449192071 State Name : Karnataka, Code : 29	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No.</td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 33%;">Dated</td> </tr> <tr> <td>0470PHT-KGF-2020-21</td> <td></td> <td><b>23-Mar-2023</b></td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td></td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td></td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td></td> <td>Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	0470PHT-KGF-2020-21		<b>23-Mar-2023</b>	Delivery Note		Mode/Terms of Payment	Supplier's Ref.		Other Reference(s)	Buyer's Order No.		Dated	Despatch Document No.		Delivery Note Date	Despatched through		Destination	Terms of Delivery		
Invoice No.	e-Way Bill No.	Dated																							
0470PHT-KGF-2020-21		<b>23-Mar-2023</b>																							
Delivery Note		Mode/Terms of Payment																							
Supplier's Ref.		Other Reference(s)																							
Buyer's Order No.		Dated																							
Despatch Document No.		Delivery Note Date																							
Despatched through		Destination																							
Terms of Delivery																									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GD AC GIC12JTC3-(3*)		1 Nos	21,875.00	Nos		21,875.00
	<b>CGST</b>						3,062.50
	<b>SGST</b>						3,062.50
<b>Total</b>			<b>1 Nos</b>				<b>₹ 28,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Eight Thousand Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	21,875.00	14%	3,062.50	14%	3,062.50	6,125.00	
<b>Total</b>	<b>21,875.00</b>		<b>3,062.50</b>		<b>3,062.50</b>	<b>6,125.00</b>	

Tax Amount (in words) : **INR Six Thousand One Hundred 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.

for PRASAD'S HOME SQUARE  
  
 Authorized Signatory

This is a Computer Generated Invoice

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

KVB Karur Vysya Bank

Payable at all branches

Valid for 3 months from the date of issue

THE KARUR VYSYA BANK LIMITED दि कारु वरय बैंक लिमिटेड  
KOLAR GOLD FIELDS, 887, SUBASH CHANDRA BOSE ROAD, B.M. ROAD, ROBERTSONPET., KOLAR GOLD FIELDS, KARNATAKA - 563122  
IFSC : KVBL0001306

23 03 20 23  
D D M M Y Y Y Y

Pay अदा करें

Prasady Home Square

or Bearer

Rupees रुपये

Fifty Six Thousand  
Only.

या धारक को

₹ 56,000/-

A/c. No.

1306135000001178

INITIAL

आधार

FOR SRI BHAGAWAN MAHAVEER JAIN COLLEGE

R. Choudhary

TRUSTEE(S)/AUTHORISED SIGNATORY

Please sign above

⑈001378⑈ 563053202⑈ 010429⑈ 29



Principal

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





# Bharat Sanchar Nigam Limited

Account No : 9038882102

Invoice No: SDCKA0048244022

Invoice Date : 03/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: Fibre Diamond / Speed Upto 300Mbps till 12000GB beyond the Upto 60Mbps / Voice unlimited

Tax Invoice

**SRI BHAGAWAN MAHAVEER JAIN COLLEGE .**  
GEETHA ROAD  
ROBERTSONPET,KGF  
KOLAR KT  
563122

**TELEPHONE NUMBER**  
**08153297107**  
**GSTIN**

**AMOUNT PAYABLE**  
₹ **123888.00**  
**PAY NOW**

**DUE DATE**  
**19/05/2023**

### Account Summary

<b>PREVIOUS BALANCE</b> ಹಿಂದಿನ ಬಾಕಿ	<b>PAYMENT RECEIVED</b> ಪಾವತಿಸಿದ ಮೊತ್ತ (-)	<b>ADJUSTMENTS</b> ಸರಿಪಡಿಸಿದ ಮೊತ್ತ (+)	<b>CURRENT CHARGES</b> ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	<b>TOTAL DUE</b> ಬಾಕಿ ಮೊತ್ತ (=)	<b>AMOUNT PAYABLE</b> ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ (=)
₹ -0.40	₹ 0.00	₹ 0.00	₹ 1,23,887.62	₹ 1,23,887.22	₹ 123888.00

Amount In Words : Rupees One Lakh Twenty Three Thousand Eight Hundred and Eighty Eight Only

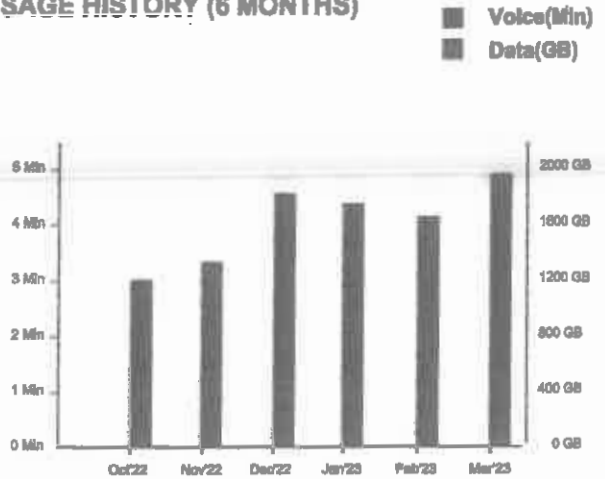
### Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	104989.50
Time Charges	ಒಂದು ವಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,04,989.50
Tax	ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	18,896.12
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,23,887.62

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	9,448.08
SGST	9.00%	9,448.08

6 Palm Cash Back Offer Amount 6.00

### USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID navendran.sdra@gmail.com. If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in).

**DEVIA INFOTECH SOLUTIONS**  
(Authorised Channel Partner)  
1st Floor, PVT. OLT Room,  
BSNL Telephone Exchange  
Robertsonpet, K.G.F. - 563 122.

Scan 'QR' Code to make Online Portal Payment.

**K MANJUNATHA**  
Accounts Officer (TR)  
For Billing related issues  
08152-223245

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

<b>BHARAT SANCHAR NIGAM LTD</b>  Cheque/DD No. _____ Dated _____ Bank _____ Please Charge Rs. _____ Signature _____	<input type="checkbox"/> Cash <input type="checkbox"/> Credit/Debit Card	<b>DEVIA INFOTECH SOLUTIONS</b> Authorised Channel Partner	<b>Invoice No</b> SDCKA0048244022 <b>Invoice Date</b> 03/05/2023 <b>Account No</b> 9038882102 <b>Phone No</b> 08153297107 <b>Due Date</b> 19/05/2023 <b>Amount Payable</b> ₹ 123888.00
	Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kolar. For Bank use only		

**DETAILS OF CURRENT CHARGES**

**List Of Services**

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
bm8153297107_sid	1,04,989.50	0.00	0.00	0.00
d				
08153297107	0.00	0.00	0.00	0.00

**Phone Number/Service ID | bm8153297107\_sid**

**Installation Address:**

.,GEETHA ROAD,ROBERTSONPET,ROBERTSONPET,KGF,KOLAR,Karnataka -563122

**Plan :**

71 3/Fibre Diamond / Speed Upto 300Mbps till 12000GB beyond that Upto 60Mbps / Voice unlimited

**Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Annual Charge:988412	28/04/2023	27/04/2024	1,04,989.50
<b>Total</b>			<b>1,04,989.50</b>

**Usage Charges**

Date	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	1119300572	1087.45 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	27934286	26.64 GB	0.00	0.00	0.00
<b>Total</b>	<b>1147234868</b>	<b>1094.09 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Phone Number/Service ID | 08153297107**

**Installation Address:**

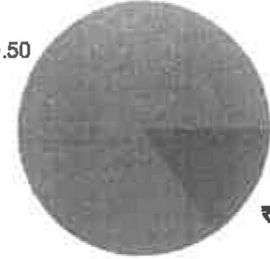
.,GEETHA ROAD,ROBERTSONPET,ROBERTSONPET,KGF,KOLAR,Karnataka -563122

**Plan :**

70332/Fibre Diamond / Speed Upto 300Mbps till 12000GB beyond that Upto 60Mbps / Voice unlimited

**CURRENT CHARGES ANALYSIS**

₹ 104989.50



₹ 18898.12

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges



*(Signature)*  
Principal

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

**SRI BHAGAWAN MAHAVEER JAIN COLLEGE**

Geetha Road, Robertsonpet, K.G.F -563122

**MAGAZINE BILL FOR THE MONTH OF AUGUST/2023**

MONTH Aug-23

DATE 02-09-2023

SL. NO.	MAGAZINES	COST	TOTAL AMOUNT
1	ANANDA VIKATAN	35-00+50	150
2	BUSINESS WORLD	150-00	150
3	DALAL STREET	150-00	300
4	INDIA TODAY	100-00	100
5	KUMUDAM	30-00	150
6	OUT LOOK	100-00	300
7	SWATHI	50-00	200
8	SUDHA	25-00	125
9	THARANGA	25-00	125
10	THE WEEK	60-00	240
11	SPORTSTAR	100-00	200
12	SPARDH VIJITHA	60-00	60
13	BUSINESS TODAY	200	100
14	SARITHA	30-00	30
15	WOMENS ERA	100-00	100
16	REMINA	60-00	60
17	FRONTLINE	125-00	250
18	CSR	130	130
19	READER'S DIGEST	100-00	100
20	STAY FIT	75	75
21	COMPETITION VISION	50-00	50
22	GK	50-00	50
23	JUNIOUR SCIENCE REFERESHER	100	100
24	SPARDHA SPOORTHII	50-00	50
25	DIGIT	200	200
26	CURRENT AFFAIRS	25-15	65
27	CHRONICLE	130-00	130
28	TELL ME WHY	45-00	45
29	PCMB TODAY	75-00	300
30	PRATIYOGITA DARPAN	125-00	125
31	KURUSHEKTRA	22	22
32	SCIENCE REPORTER	75	75
33	EMPLOYEMENT NEWS	12	48
34	YOJANA	30	30
<b>TOTAL AMOUNT</b>			<b>4835</b>

  
PrincipalSRI BHAGAWAN MAHAVEER JAIN  
FIRST GRADE COLLEGE  
Geetha Road, Robertsonpet, K.G.F - 563 122  
LIBRARIANSri Bhagawan Mahaveer Jain First Grade College  
Geetha Road, Robertsonpet, K.G.F 563 122





SRI BHAGAWAN MAHAVEER JAIN COLLEGE

Geetha Road, Robertsonpet, K.G.F -563122

NEWS PAPER BILL FOR THE MONTH OF AUGUST /2023

MONTH Aug-23

DATE 02-09-2023

SL NO.	NEWS PAPERS	TOTAL NO DAYS	AMOUNT
1	BUSINESS LINE	31	310
2	DECCAN HERALD -LIBRARY	30	196
3	DECCAN HERALD-MGT LAB	30	196
4	DIINAKARAN	31	196
5	DIINTIANTHI	31	193
6	DINNA MALAR	31	217
7	ENADU	31	201.5
8	INDIAN EXPRESS	31	294
9	INDU THAMIZ	31	217
10	KANNADA PRABILA	31	224
11	PRAJAVANI	30	196
12	RAJATHANI PATRIKA	31	186
13	SOMYUKATHA KARNATAKA	31	155
14	THE ECONOMIC TIMES	31	195
15	THE HINDU	31	196
16	TIMES OF INDIA	31	207.5
17	VIJAYAVANI	31	196
18	VIJAYAKARNATAKA	31	196
19	VIJAYAVANI	31	196
TOTAL AMOUNT			3969

M. Dhanu

LIBRARIAN

Sri Bhagawan Mahaveer Jain First Grade College  
Geetha Road, Robertsonpet, K.G.F - 563 122



SRI BHAGAWAN MAHAVEER JAIN  
FIRST GRADE COLLEGE

Geetha Road, Robertsonpet, K G F - 563 122



**SRI BHAGAWAN MAHAVEER JAIN COLLEGE**

Geetha Road, Robertsonpet, K.G.F -563122

**NEWS PAPER BILL FOR THE MONTH OF JULY /2023**

**MONTH** Jul-23

**DATE** 03-08-2023

SL NO.	NEWS PAPERS	TOTAL NO DAYS	AMOUNT
1	BUSINESS LINE	31	310
2	DECCAN HERALD -LIBRARY	30	196
3	DECCAN HERALD-MGT LAB	30	196
4	DIINAKARAN	31	196
5	DIHINTHANTHI	31	193
6	DINNA MALAR	31	217
7	ENADU	31	201.5
8	INDIAN EXPRESS	31	294
9	INDU THAMIZ	31	217
10	KANNADA PRABHA	31	242
11	PRAJAVANI	30	196
12	RAJATHANI PATRIKA	31	186
13	SOMYUKATHA KARNATAKA	31	155
14	THE ECONOMIC TIMES	31	195
15	THE HINDU	31	196
16	TIMES OF INDIA	31	207.5
17	UDAYAVANI	31	196
18	VIJAYAKARNATAKA	31	196
19	VIJAYAVANI	31	196
<b>TOTAL AMOUNT</b>			<b>3969</b>

*M. Danthe*

**LIBRARIAN**

Sri. Bhagawan Mahaveer Jain First Grade College  
Geetha Road, Robertsonpet, K.G.F. 563 122



*[Signature]*  
Principal

**SRI BHAGAWAN MAHAVEER JAIN  
FIRST GRADE COLLEGE**

Geetha Road, Robertsonpet, K G F - 563 122



**SRI BHAGAWAN MAHAVEER JAIN COLLEGE**

Geetha Road, Robertsonpet, K.G.F -563122

**NEWS PAPER BILL FOR THE MONTH OF JUNE /2023**

**MONTH** Jun-23

**DATE** 04-07-2023

SL NO.	NEWS PAPERS	TOTAL NO DAYS	AMOUNT
1	BUSINESS LINE	30	300
2	DECCAN HERALD -LIBRARY	30	192
3	DECCAN HERALD-MGT LAB	30	192
4	DHINAKARAN	30	180
5	DIHINTHANTHI	30	187
6	DINNA MALAR	30	217
7	ENADU	30	198
8	INDIAN EXPRESS	30	285
9	INDU THAMIZ	30	210
10	KANNADA PRABHA	30	210
11	PRAJAVANI	30	180
12	RAJATHANI PATRIKA	30	180
13	SOMYUKATHA KARNATAKA	30	149
14	THE ECONOMIC TIMES	30	162
15	THE HINDU	30	190
16	TIMES OF INDIA	30	158
17	UDAYAVANI	30	180
18	VIJAYAKARNATAKA	30	149
19	VIJAYAVANI	30	149
<b>TOTAL AMOUNT</b>			<b>3668</b>

*H. Ganth*  
LIBRARIAN

Sri Bhagawan Mahaveer Jain First Grade College  
Geetha Road, Robertsonpet, K.G.F - 563 122



*S. M. J.*  
Principal

**SRI BHAGAWAN MAHAVEER JAIN  
FIRST GRADE COLLEGE**

Geetha Road, Robertsonpet, K G F - 563 122

**SRI BHAGAWAN MAHAVEER JAIN COLLEGE**

Geetha Road, Robertsonpet, K.G.F -563122

**MAGAZINE BILL FOR THE MONTH OF JUNE/2023**

MONTH Jun-23

DATE 04-07-2023

SL. NO.	MAGAZINES	COST	TOTAL AMOUNT
1	ANANDA VIKATAN	35-00	140
2	BUSINESS WORLD	150-00	300
3	DALAL STREET	150-00	300
4	INDIA TODAY	100-00	400
5	KUMUDAM	30-00	150
6	OUT LOOK	100-00	300
7	SWATHI	50-00	200
8	SUDHA	25-00	125
9	THARANGA	25-00	125
10	THE WEEK	60-00	300
11	SPORTSTAR	100-00	400
12	SPARSH VIJITHA	60-00	60
13	BUSINESS TODAY	200	400
14	SARITHA	60-00	60
15	WOMENS ERA	100-00	100
16	FEMINA	60-00	100
17	FRONTLINE	125-00	375
18	CSR	125	125
19	READER'S DIGEST	100-00	100
20	ELECTRONICS FOR YOU	100-00	100
21	COMPETITION VISION	50-00	50
22	GK	50-00	50
23	JUNIOUR SCIENCE REFERESHER	100	100
24	SPARDHA SPOORTHI	50-00	50
25	DIGIT	300	300
26	CURRENT AFFAIRS	25+15	70
27	CHRONICLE	130-00	130
28	TELL ME WHY	45-00	45
29	PCMB FOR YOU	75-00	300
30	PRATIYOGITA DARPAN	125-00	125
31	KURUSHEKTRA	22	22
32	SCIENCE REPORTER	75	75
33	EMPLOYEMENT NEWS	12	60
34	YOJANA	22	22
35	INVESTOR'S INDIA	30	30
36	STAY FIT	50+75	125
<b>TOTAL AMOUNT</b>			<b>5714</b>

*H. Dantre*  
LIBRARIAN

Sri Bhagawan Mahaveer Jain First Grade College  
Geetha Road, Robertsonpet, K.G.F - 563122



*S.M.*  
Principal

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



**SRI BHAGAWAN MAHAVEER JAIN COLLEGE**

Geetha Road, Robertsonpet, K.G.F -563122

**MAGAZINE BILL FOR THE MONTH OF JULY/2023**

MONTH Jul-23

DATE 04-07-2023

SL. NO.	MAGAZINES	COST	TOTAL AMOUNT
1	ANANDA VIKATAN	35-00	140
2	BUSINESS WORLD	150-00	450
3	DALAL STREET	150-00	450
4	INDIA TODAY	100-00	500
5	KUMUDAM	30-00	150
6	OUT LOOK	100-00	300
7	SWATHI	50-00	200
8	SUDIHA	25-00	100
9	THARANGA	25-00	100
10	THE WEEK	60-00	180
11	SPORTSTAR	100-00	200
12	SPARDH VIJITHA	60-00	60
13	BUSINESS TODAY	200+300	500
14	SARITHA	60-00	120
15	WOMENS ERA	100-00	100
16	FEMINA	60-00	60
17	FRONTLINE	125-00	230
18	CSR	125	125
19	READERS DIGEST	100-00	100
20	STAY FIT	75	75
21	COMPETITION VISION	50-00	50
22	GGK	50-00	50
23	JUNIOR SCIENCE REFERESHER	100	100
24	SPARDHA SPOORTHI	50-00	50
25	DIGIT	200	200
26	CURRENT AFFAIRS	45	10
27	CHRONICLE	130-00	260
28	TELL ME WHY	45-00	45
29	PCMB FOR YOU	75-00	300
30	PRATIYOGITA DARPAN	125-00	125
31	KURUSHEKTRA	22	22
32	SCIENCE REPORTER	75	75
33	EMPLOYEMENT NEWS	12	10
34	YOJANA	30	30
35	COMPETITION WIZARD	100	100
36	INVESTOR'S INDIA	30	30
<b>TOTAL AMOUNT</b>			<b>5690</b>

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**SRI BHAGAWAN MAHAVEER JAIN COLLEGE**

Geetha Road, Robertsonpet, K.G.F -563122

**NEWS PAPER BILL FOR THE MONTH OF MAY /2023**

**MONTH** May-23

**DATE** 05-06-2023

SL NO.	NEWS PAPERS	TOTAL NO DAYS	AMOUNT
1	BUSINESS LINE	23	230
2	DECCAN HERALD -LIBRARY	30	196
3	DECCAN HERALD-MGT LAB	30	196
4	DIINAKARAN	31	196
5	DIINTHANTHI	31	193
6	DINNA MALAR	31	217
7	ENADU	31	204.5
8	INDIAN EXPRESS	31	294
9	INDU THAMIZ	31	217
10	KANNADA PRABILA	31	222
11	PRAJAVANI	30	196
12	RAJATHANI PATRIKA	31	186
13	SOMYUKATHA KARNATAKA	31	155
14	THE ECONOMIC TIMES	31	195
15	THE HINDU	31	196
16	TIMES OF INDIA	31	207.5
17	UDAYAVANI	31	196
18	VIJAYAKARNAKATA	31	196
19	VIJAYAVANI	31	196
<b>TOTAL AMOUNT</b>			<b>3889</b>



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**MAGAZINE BILL FOR THE MONTH OF MAY/2023**

MONTH May-23

DATE 05-06-2023

SL. NO.	MAGAZINES	COST	TOTAL AMOUNT
1	ANANDA VIKATAN	35-00	175
2	BUSINESS WORLD	150-00	450
3	DALAL STREET	150-00	450
4	INDIA TODAY	100-00	500
5	KUMUDAM	30-00	150
6	OUT LOOK	100-00	400
7	SWATHI	50-00	150
8	SUDHA	25-00	100
9	THARANGA	25-00	100
10	THE WEEK	60-00	240
11	SPORTSTAR	100-00	500
12	BUSINESS INDIA	100-00	300
13	BUSINESS TODAY	200	600
14	SARITHA	60-00	120
15	WOMENS ERA	100-00	200
16	FEMINA	60-00	120
17	FRONTLINE	125-00	375
18	CSR	125	125
19	READER'S DIGEST	100-00	100
20	ELECTRONICS FOR YOU	100-00	100
21	COMPETITION VISION	50-00	50
22	COMPETITION REFERESHER	100	100
23	JUNIOUR SCIENCE REFERESHER	100	100
24	SPARDHA SPOORTHI	50-00	50
25	DIGIT	200	400
26	CURRENT AFFAIRS	65	130
27	CHRONICLE	130-00	130
28	TELL ME WHY	45-00	45
29	PCMB FOR YOU	75-00	300
30	PRA TIYOGITA DARPAN	125-00	125
31	KURUSHEKTRA	22	44
32	SCIENCE REPORTER	75	150
33	EMPLOYEMENT NEWS	12	48
34	YOJANA	22	44
35	STAY FIT	75-00	75
<b>TOTAL AMOUNT</b>			<b>7046</b>



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**SRI BHAGAWAN MAHAVEER JAIN COLLEGE**

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**NEWS PAPER BILL FOR THE MONTH OF APRIL /2023**

MONTH Apr-23

DATE 04-05-2023

SL NO.	NEWS PAPERS	TOTAL NO DAYS	AMOUNT
1	BUSINESS LINE	15	150
2	DECCAN HERALD -LIBRARY	30	192
3	DECCAN HERALD-MGT LAB	30	192
4	DIINAKARAN	30	180
5	DIINTILANTHI	30	187
6	DINNA MALAR	30	217
7	ENADU	30	198
8	INDIAN EXPRESS	30	285
9	INDU THAMIZ	30	210
10	KANNADA PRABHA	30	210
11	PRAJAVANI	30	180
12	RAJATHANI PATRIKA	30	180
13	SOMYUKATHA KARNATAKA	30	149
14	THE ECONOMIC TIMES	30	162
15	THE HINDU	30	190
16	TIMES OF INDIA	30	158
17	UDAYAVANI	30	180
18	VIJAYAKARNATAKA	30	149
19	VIJAYAVANI	30	149
<b>TOTAL AMOUNT</b>			<b>3518</b>



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**MAGAZINE BILL FOR THE MONTH OF APRIL/2023**

MONTH Apr-23

DATE 04-05-2023

SL. NO.	MAGAZINES	COST	TOTAL AMOUNT
1	ANANDA VIKATAN	35-00	175
2	BUSINESS WORLD	150-00	600
3	DALAL STREET	150-00	600
4	INDIA TODAY	100-00	500
5	KUMUDAM	30-00	150
6	OUT LOOK	100-00	400
7	SWATHI	50-00	200
8	SUDHA	25-00	125
9	THARANGA	25-00	125
10	THE WEEK	60-00	300
11	SPORTSTAR	100-00	400
12	BUSINESS INDIA	100-00	400
13	BUSINESS TODAY	200	800
14	SARITHA	60-00	120
15	WOMENS ERA	100-00	200
16	FEMINA	60-00	120
17	FRONTLINE	125-00	375
18	CSR	125	125
19	READER'S DIGEST	100-00	100
20	ELECTRONICS FOR YOU	100-00	100
21	COMPETITION VISION	50-00	50
22	COMPETITION REFERESHER	90	90
23	JUNIOUR SECIENCE REFERESHER	30	30
24	SPARDHA SPOORTHI	50-00	50
25	DIGIT	200	400
26	CURRENT AFFAIRS	70-00	70
27	CHRONICLE	130-00	130
28	TELL ME WHY	45-00	45
29	PCMB FOR YOU	75-00	300
30	PRATIYOGITA DARPAN	125-00	125
31	VIJAYA KARNATAKA UGADHI SPECIAL	50-00	50
32	THARANGA UGADHI SPECIAL	75-00	75
33	EMPLOYEMENT NEWS	12	12
34	STAY FIT	75-00	75
<b>TOTAL AMOUNT</b>			<b>7417</b>



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**SRI BHAGAWAN MAHAVEER JAIN COLLEGE**  
**Geetha Road, Robertsonpet, K.G.F -563122**  
**NEWS PAPER BILL FOR THE MONTH OF MARCH/2023**

MONTH Mar-23  
DATE 06-04-2023

SL NO.	NEWS PAPERS	TOTAL NO DAYS	AMOUNT
1	BUSINESS LINE	30	310
2	DECCAN HERALD -LIBRARY	30	192
3	DECCAN HERALD-MGT LAB	30	192
4	DHINAKARAN	30	180
5	DHINTHANTHI	30	187
6	DINNA MALAR	30	217
7	ENADU	30	198
8	INDIAN EXPRESS	30	285
9	INDU THAMIZ	30	210
10	KANNADA PRABHA	30	210
11	PRAJAVANI	30	180
12	RAJATHANI PATRIKA	30	180
13	SOMYUKATHA KARNATAKA	30	149
14	THE ECONOMIC TIMES	30	162
15	THE HINDU	30	190
16	TIMES OF INDIA	30	158
17	UDAYAVANI	30	180
18	VIJAYAKARNATAKA	30	149
19	VIJAYAVANI	30	149
<b>TOTAL AMOUNT</b>			<b>3678</b>



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**SRI BHAGAWAN MAHAVEER JAIN COLLEGE**

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**MAGAZINE BILL FOR THE MONTH OF MARCH/2023**

MONTH Mar-23

DATE 06-04-2023

SL. NO.	MAGAZINES	COST	TOTAL AMOUNT
1	ANANDA VIKATAN	35-00	140
2	BUSINESS WORLD	150-00	150
3	DALAL STREET	150-00	300
4	INDIA TODAY	100-00	400
5	KUMUDAM	30-00	120
6	OUT LOOK	100-00	300
7	SWATHI	50-00	200
8	SUDHA	25-00	100
9	TILARANGA	25-00	100
10	THE WEEK	60-00	180
11	SPORTSTAR	100-00	400
12	BUSINESS INDIA	100-00	300
13	BUSINESS TODAY	200	400
14	SARITHA	60-00	120
15	WOMENS ERA	100-00	200
16	FEMINA	60-00	120
17	FRONTLINE	125-00	250
18	CSR	125	125
19	READER'S DIGEST	100-00	100
20	ELECTRONICS FOR YOU	100-00	100
21	COMPETITION VISION	50-00	50
22	COMPETITION REFERESHER	90+100	190
23	KURUSHIEKTRA	22-00	22
24	SPARDHA SPOORTHI	50-00	50
25	DIGIT	200	200
26	YOJANA	30-00	30
27	CHRONICLE	130-00	130
28	TELL ME WHY	15-00	15
29	PCMB FOR YOU	75-00	300
30	PRATIYOGITA DARPAN	125-00	125
31	STAY FIT	75-00	75
<b>TOTAL AMOUNT</b>			<b>5622</b>

  
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**SRI BHAGAWAN MAHAVEER JAIN COLLEGE**

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**MAGAZINE BILL FOR THE MONTH OF FEBRUARY/2023**

MONTH Feb-23

DATE 03-03-2023

SL. NO.	MAGAZINES	COST	TOTAL AMOUNT
1	ANANDA VIKATAN	35-00	140
2	BUSINESS WORLD	150-00	450
3	DALAL STREET	150-00	300
4	INDIA TODAY	100-00	400
5	KUMUDAM	30-00	120
6	OUT LOOK	70-00	210
7	SWATHI	50-00	200
8	SUDHA	25-00	100
9	TILARANGA	25-00	100
10	THE WEEK	60-00	240
11	SPORTSTAR	100-00	400
12	BUSINESS INDIA	100-00	200
13	BUSINESS TODAY	200+300	500
14	SARITHA	60-00	120
15	WOMENS ERA	100-00	200
16	FEMINA	60-00	120
17	FRONTLINE	125-00	375
18	CSR	125	125
19	READER'S DIGEST	100-00	100
20	ELECTRONICS FOR YOU	100-00	100
21	COMPETITION VISION	50-00	50
22	COMPETITION REFERESHER	90+100	190
23	KURUSHEKTRA	22-00	22
24	SPARDHA SPOORTHI	50-00	50
25	DRGII	300	300
26	YOJANA	22-00	22
27	CHRONICLE	130-00	130
28	TELL ME WHY	45-00	45
29	PCMB FOR YOU	75-00	300
30	PRATIYOGITA DARPAN	125-00	125
31	STAY FIT	75-00	75
32	SCIENCE REPORTER	75-00	75
<b>TOTAL AMOUNT</b>			<b>5884</b>



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**NEWS PAPER BILL FOR THE MONTH OF FEBRUARY/2023**

MONTH Feb-23

DATE 03-03-2023

SL NO.	NEWS PAPERS	TOTAL NO DAYS	AMOUNT
1	BUSINESS LINE	28	290
2	DECCAN HERALD -LIBRARY	28	178
3	DECCAN HERALD-MGT LAB	28	178
4	DIHINAKARAN	28	168
5	DIHINTHANTHI	28	176
6	DINNA MALAR	28	198
7	ENADU	28	184
8	INDIAN EXPRESS	28	268
9	INDU THAMIZ	28	198
10	KANNADA PRABHA	28	198
11	PRAJAVANI	28	168
12	RAJATHANI PATRIKA	28	178
13	SOMYUKATHA KARNATAKA	28	149
14	THE ECONOMIC TIMES	28	190
15	THE HINDU	28	174
16	TIMES OF INDIA	28	150
17	UDAYAVANI	28	168
18	VIJAYAKARNATAKA	28	180
19	VIJAYAVANI	28	145
<b>TOTAL AMOUNT</b>			<b>3538</b>



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**MAGAZINE BILL FOR THE MONTH OF JANUARY 2023**

MONTH Jan-23

DATE : 06-01-2023

SL. NO.	MAGAZINES	COST	AMOUNT
1	ANANDA VIKATAN	35+40	295
2	BUSINESS WORLD	150-00	600
3	DALAL STREET	150	600
4	INDIA TODAY	75-00	300
5	KUMUDAM	30-00	120
6	OUT LOOK	70+100	380
7	SWATHI	50-00	200
8	SUDHA	25-00	125
9	TILARANGA	25-00	125
10	THE WEEK	60-00	300
11	SPORTSTAR	100-00	500
12	BUSINESS INDIA	150-00	300
13	BUSINESS TODAY	150-00	450
14	SARITHA	60-00	120
15	WOMENS ERA	100-00	300
16	FEMINA	60-00	120
17	FRONTLINE	125-00	375
18	NSR	125	125
19	READER'S DIGEST	100-00	100
20	ELECTRONICS FOR YOU	100-00	100
21	COMPETITION VISION	50-00	50
22	COMPETITION REFERESHER	90+100	190
23	KURUSHIKTRA	22-00	22
24	SPARDHA SPOORTHI	50-00	50
25	DIGIT	300	300
26	YOJANA	22-00	22
27	CHRONICLE	130-00	130
28	TELL ME WIY	45-00	45
29	G.K	70-00	50
30	PRATIYOGITA DARPAN	125-00	125
31	STAY FIT	75-00	75
32	SCIENCE REPORTER	75-00	75
33	MANORAMA YEAR BOOK	330	330
34	JUNIOUR SCIENCE REFERESHER	100-00	100
<b>TOTAL AMOUNT</b>			<b>7099</b>



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**NEWS PAPER BILL FOR THE MONTH OF JANUARY-2023**

MONTH Jan-23

DATE 06-01-2023

SL NO.	NEWS PAPERS	TOTAL NO DAYS	AMOUNT
1	BUSINESS LINE	31	320
2	DECCAN HERALD-LIBRARY	30	196
3	DECCAN HERALD-MGT LAB	30	196
4	DIHNAKARAN	31	196
5	DIHNTILANTHI	31	193
6	DINNA MALAR	31	217
7	ENADU	31	204.5
8	INDIAN EXPRESS	31	294
9	INDU THAMIZ	31	217
10	KANNADA PRABHA	31	222
11	PRAJAVANI	30	196
12	RAJATHANI PATRIKA	31	186
13	SOMYUKATHI KARNATAKA	31	155
14	THE ECONOMIC TIMES	31	195
15	THE HINDU	31	196
16	TIMES OF INDIA	31	207.5
17	UDAYAVANI	31	196
18	VIJAYAKARNATAKA	31	196
19	VIJAYAVANI	31	196
<b>TOTAL AMOUNT</b>			<b>3979</b>



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Geetha Road, Robertsonpet, K.G.F -563122

MAGAZINE BILL FOR THE MONTH OF DECEMBER 2022

MONTH Dec-22

DATE: 06-01-2023

SL. NO.	MAGAZINES	COST	AMOUNT
1	ANANDA VIKATAN	35-00	175
2	BUSINESS WORLD	150-00	300
3	DALAL STREET	150	300
4	INDIA TODAY	75-00	300
5	KUMUDAM	30-00	150
6	OUT LOOK	70-00	280
7	SWATHI	50-00	250
8	SUDHA	25-00	125
9	THARANGA	25-00	125
10	THE WEEK	60-00	300
11	SPORTSTAR	100-00	400
12	BUSINESS INDIA	150-00	300
13	BUSINESS TODAY	150-00	600
14	SARITHA	60-00	120
15	WOMENS ERA	100-00	200
16	FEMINA	60-00	120
17	FRONTLINE	125-00	375
18	CSR	125	125
19	READER'S DIGEST	100-00	100
20	ELECTRONICS FOR YOU	100-00	100
21	COMPETITION VISION	50-00	50
22	COMPETITION REFERESHER	90-00	90
23	KURUSHEKTRA	22-00	22
24	SPARDHA SPOORTHY	50-00	50
25	DIGIT	300	300
26	YOJANA	22-00	22
27	CHRONICLE	125-00	125
28	TELL ME WHY	45-00	45
29	G.K	75-00	75
30	PRATIYOGITA DARPAN	125-00	125
31	JUNIOUR SCIENCE REFERESHER	100-00	100
TOTAL AMOUNT			5749

  
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**SRI BHAGAWAN MAHAVEER JAIN COLLEGE**

**Geetha Road, Robertsonpet, K.G.F -563122**

**NEWS PAPER BILL FOR THE MONTH OF DECEMBER/2022**

**MONTH Dec-22**

**DATE 06-01-2023**

SL NO.	NEWS PAPERS	TOTAL NO DAYS	AMOUNT
1	BUSINESS LINE	31	320
2	DECCAN HERALD-LIBRARY	30	196
3	DECCAN HERALD-MGT LAB	30	196
4	DHINAKARAN	31	196
5	DHINTHANTHI	31	193
6	DINNA MALAR	31	217
7	ENADU	31	204.5
8	INDIAN EXPRESS	31	294
9	INDU THAMIZ	31	217
10	KANNADA PRABHA	31	222
11	PRAJAVANI	30	196
12	RAJATHANI PATRIKA	31	186
13	SOMYUKATHA KARNATAKA	31	155
14	THE ECONOMIC TIMES	31	195
15	THE HINDU	31	196
16	TIMES OF INDIA	31	207.5
17	UDAYAVANI	31	196
18	VIJAYAKARNATAKA	31	196
19	VIJAYAVANI	31	196
<b>TOTAL AMOUNT</b>			<b>3979</b>



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**NEWS PAPER BILL FOR THE MONTH OF NOVEMBER/2022**

**MONTH NOVEMBER**

**DATE 03-12-2022**

SL NO.	NEWS PAPERS	TOTAL NO DAYS	AMOUNT
1	BUSINESS LINE	30	310
2	DECCAN HERALD -LIBRARY	30	190
3	DECCAN HERALD-MGT LAB	30	190
4	DIHNAKARAN	30	180
	DIHINTHANTHI	30	187
6	DINNA MALAR	30	210
	LN	30	198
8	INDIAN EXPRESS	30	285
	INDU THAMIZ	30	210
10	KANNADA PRABHA	30	210
11	PRAJAVANI	30	180
	RAJATHANI PATRIKA	30	180
13	SOMYUKATHA KARNATAKA	30	149
14	THE ECONOMIC TIMES	30	162
	THE HINDU	30	190
	TIMES OF INDIA	30	158
	UDAYAVANI	30	180
	VIJAYAKARNATAKA	30	149
	VIJAYAVANI	30	149
<b>TOTAL AMOUNT</b>			<b>3667</b>



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MAGAZINE BILL FOR THE MONTH OF NOVEMBER 2022

MONTH Nov-22

DATE : 03-12-2022

SL. NO.	MAGAZINES	QUANTITY	COST	AMOUNT
1	ANANDA VIKATAN	5	35-00	175
2	BUSINESS WORLD	3	150-00	450
3	DALAL STREET	3	150	450
4	INDIA TODAY	5	75-00	375
5	KUMUDAM	3	50-00	150
6	OUT LOOK	4	70-00	280
7	SWATHI	4	50-00	200
8	SUDHA	4	25-00	100
9	THARANGA	4	25-00	100
10	THE WEEK	4	60-00	240
11	SPORTSTAR	4	100-00	400
12	BUSINESS INDIA	2	150-00	300
13	BUSINESS TODAY	3	150-00	450
14	SARITHA	2	60-00	120
15	WOMENS ERA	2	100-00	200
16	FEMINA	2	60-00	120
17	FRONTLINE	2	125-00	250
18	CSR	1	120	120
19	READER'S DIGEST	1	100-00	100
20	ELECTRONICS FOR YOU	1	100-00	100
21	COMPETITION VISION	1	50-00	50
22	COMPETITION REFERESHER	1	80-00	80
23	KURUSHEKTRA	1	22-00	22
24	SPARDILA SPOORTIII	1	50-00	50
25	DIGIT	1	200	200
26	YOJANA	1	22-00	22
27	CHRONICLE	1	125-00	125
28	TELL ME WHY	1	45-00	45
29	G.K	1	50-00	50
30	PRATIYOGITA DARPAN	1	125-00	125
31	INVESTORS INDIA	1	30-00	30
32	STAY FIT	1	75-00	75
<b>TOTAL AMOUNT</b>				<b>5554</b>

*[Signature]*  
Principal



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

*[Signature]*  
M. Dhanu

Sri Bhagawan Mahaveer Jain College  
Geetha Road, Robertsonpet, K.G.F - 563122



**SRI BHAGAWAN MAHAVEER JAIN COLLEGE**

Geetha Road, Robertsonpet, K.G.F -563122


**NEWS PAPER BILL FOR THE MONTH OF OCTOBER /2022**

MONTH Oct-22

DATE 4/11/2022

SL NO.	NEWS PAPERS	TOTAL NO DAYS	AMOUNT
1	BUSINESS LINE	30	310
2	DECCAN HERALD LIBRARY	30	190
3	DECCAN HERALD MGT LAB	30	190
4	DHINAKARAN	30	180
5	DHINTHANTHI	30	187
6	DINNA MALAR	30	210
7	ENADU	30	198
8	INDIAN EXPRESS	30	285
9	INDU THAMIZ	30	210
10	KANNADA PRABHA	30	210
11	PRAJAVANI	30	180
12	RAJATHANI PATRIKA	30	180
13	SOMYUKATHA KARNATAKA	30	149
14	THE ECONOMIC TIMES	30	162
15	THE HINDU	30	190
16	TIMES OF INDIA	30	158
17	UDAYAVANI	30	180
18	VIJAYAKARNAKATA	30	149
19	VIJAYAVANI	30	149
<b>TOTAL AMOUNT</b>			<b>3667</b>



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

  
LIBRARIAN  
Sri Bhagawan Mahaveer Jain First Grade College  
Geetha Road, Robertsonpet, K.G.F - 563 122



**SRI BHAGAWAN MAHAVEER JAIN COLLEGE**

Geetha Road, Robertsonpet, K.G.F -563122

**MAGAZINE BILL FOR THE MONTH OF OCTOBER 2022**

MONTH Oct-22

DATE : 4/11/2022

SL. NO.	MAGAZINES	QUANTITY	COST	AMOUNT
1	ANANDA VIKATAN	4	35-00	140
2	BUSINESS WORLD	4	150-00	600
3	DALAL STREET	2	150	300
4	INDIA TODAY	5	75-00	375
5	KUMUDAM	4	30-00	120
6	OUT LOOK	5	70-00	350
7	SWATHI	6	50-00	300
8	SUDHA	4	25-00	100
9	THARANGA	5	25-00	125
10	THE WEEK	5	60-00	300
11	SPORTSTAR	4	100-00	400
12	BUSINESS INDIA	2	150-00	300
13	BUSINESS TODAY	4	150-00	600
14	SARITHA	2	100-00	200
15	WOMENS ERA	2	100-00	200
16	FEMINA	2	60-00	120
17	FRONTLINE	3	125-00	375
18	CSR	1	120	120
19	READER'S DIGEST	1	100-00	100
20	ELECTRONICS FOR YOU	1	100-00	100
21	COMPETITION VISION	1	50-00	50
22	KURUSHEKTRA	1	22-00	22
23	SPARDHA SPOORTHI	1	50-00	50
24	DIGIT	1	200	200
25	YOJANA	1	22-00	22
26	CHRONICLE	1	125-00	125
27	TELL ME WHY	1	45-00	45
28	G K	1	50-00	50
29	PRATIYOGITA DARPAN	1	125-00	125
30	VILAYAKARANATAKA DEEPAVALLI SPECIAL	1	50-00	50
31	PRAJAVANI DEEPAVALLI SPECIAL	1	60-00	60
32	STAY FIT	1	75-00	75
<b>TOTAL AMOUNT</b>				<b>6019</b>



*[Signature]*  
Principal  
SRI BHAGAWAN MAHAVEER JAIN  
FIRST GRADE COLLEGE  
Geetha Road, Robertsonpet, K.G.F - 563 122


*[Signature]*  
LIBRARIAN  
Sri Bhagawan Mahaveer Jain First Grade College  
Geetha Road, Robertsonpet, K.G.F - 563 122



**SRI BHAGAWAN MAHAVEER JAIN COLLEGE**  
Geetha Road, Robertsonpet, K.G.F - 563122  
**MAGAZINE BILL FOR THE MONTH OF SEPTEMBER 2022**

MONTH: Sep-22  
DATE: 6/10/2022

SL. NO.	MAGAZINES	COST	AMOUNT
1	ANANDA VIKATAN	35-00	175
2	BUSINESS WORLD	150-00	600
3	DALAL STREET	150	600
4	INDIA TODAY	75-00	375
5	KUMUDAM	30-00	150
6	OUT LOOK	70-00	350
7	SWATHI	50-00	250
8	SUDHA	25-00	125
9	THARANGA	25-00	125
10	THE WEEK	60-00	240
11	SPORTSTAR	100-00	400
12	BUSINESS INDIA	150-00	300
13	BUSINESS TODAY	150-00	300
14	SARITHA	60-00	120
15	WOMENS ERA	100-00	300
16	FEMINA	60-00	120
17	FRONTLINE	125-00	250
18	CSR	120	120
19	READER'S DIGEST	100-00	100
20	ELECTRONICS FOR YOU	100-00	100
21	COMPETITION VISION	50-00	50
22	COMPETITION REFRESHER	80-00	80
23	KURUSHEKTRA	22-00	22
24	SPARDHA SPOORTHI	50-00	50
25	DIGIT	200	200
26	YOJANA	30-00	30
27	CHRONICLE	125-00	125
28	TELL ME WHY	45-00	45
29	G.K	50-00	50
30	PRAITYOGITA DARPAN	125-00	125
31	INVESTORS INDIA	30-00	30
32	JUNIOUR SCIENCE REFERESI	90-00	90
33	STAY FIT	75-00	75
TOTAL AMOUNT			6072

  
Principal





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

*[Faint text, possibly a stamp or additional signature]*



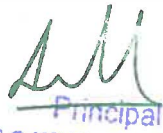
SRI BHAGAWAN MAHAVEER JAIN COLLEGE

Geetha Road, Robertsonpet, K.G.F -563122

NEWS PAPER BILL FOR THE MONTH OF SEPTEMBER /2022

MONTH Sep-22  
DATE 6/10/2022

SL NO.	NEWS PAPERS	TOTAL NO DAYS	AMOUNT
1	BUSINESS LINE	30	310
2	DECCAN HERALD LIBRARY	30	190
3	DECCAN HERALD MGT LAB	30	190
4	DIHINAKARAN	30	180
5	DIHINTHANTHII	30	187
6	DINNA MALAR	30	210
7	ENADU	30	198
8	INDIAN EXPRESS	30	285
9	INDU THAMIZ	30	210
10	KANNADA PRABHA	30	210
11	PRAJAVANI	30	180
12	RAJATHANI PATRIKA	30	180
13	SOMYUKATHA KARNATAKA	30	149
14	THE ECONOMIC TIMES	30	162
15	THE HINDU	30	190
16	TIMES OF INDIA	30	158
17	UDAYAVANI	30	180
18	VIJAYAKARNATAKA	30	149
19	VIJAYAVANI	30	149
<b>TOTAL AMOUNT</b>			<b>3667</b>

  
Principal



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

  
LIBRARIAN  
Sri Bhagawan Mahaveer Jain First Grade College  
Geetha Road, Robertsonpet, K.G.F - 563 122



SRI BHAGAWAN MAHAVEER JAIN COLLEGE

Geetha Road, Robertsonpet, K.G.F -563122

MAGAZINE BILL FOR THE MONTH OF AUGUST 2022

MONTH Aug-22

DATE :02/09/2022

SL. NO.	MAGAZINES	QUANTITY	COST	TOTAL AMOUNT
1	ANANDA VIKATAN	5	35-00	175
2	BUSINESS WORLD	4	150-00	600
3	DALAL STREET	3	150	450
4	INDIA TODAY	5	75-00	375
5	KUMUDAM	5	30-00	150
6	OUT LOOK	5	70-00	350
7	SWATHI	5	50-00	250
8	SUDHA	5	25-00	125
9	THARANGA	4	25-00	100
10	THE WEEK	5	60-00	300
11	BUSINESS INDIA	3	150-00	450
12	SPORTSTAR	4	100-00	400
13	BUSINESS TODAY	3	150-00	300
14	SARITHA	2	100-00	200
15	WOMENS ERA	2	100-00	200
16	FEMINA	2	60-00	120
17	FRONTLINE	1	125-00	125
18	CSR	1	120	120
19	READER'S DIGEST	1	100-00	100
20	ELECTRONICS FOR YOU	1	100-00	100
21	COMPETITION VISION	1	50-00	50
22	KURUSHEKTRA	1	22-00	22
23	SPARDHA SPOORTHI	1	50-00	50
24	DIGIT	1	200-00	200
25	YOJANA	1	30-00	30
26	INVESTORS INDIA	1	30-00	30
27	CHRONICLE	1	125-00	125
28	TELL ME WHY	1	45-00	45
29	G.K	1	50-00	50
30	PRATYOGITA DARPAN	1	120-00	120
31	STAY FIT	1	75-00	75
TOTAL AMOUNT				6027



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

*[Signature]*  
Principal

*[Signature]*  
LIBRARIAN

Sri Bhagawan Mahaveer Jain First Grade College  
Geetha Road, Robertsonpet, K.G.F - 563 122



SRI BHAGAWAN MAHAVEER JAIN COLLEGE

Geetha Road, Robertsonpet, K.G.F - 563122

NEWS PAPER BILL FOR THE MONTH OF AUGUST / 2022

MONTH Aug-22  
DATE 2/9/2022

SL NO.	NEWS PAPERS	TOTAL NO DAYS	AMOUNT
1	BUSINESS LINE	31	320
	DECCAN HERALD	31	196
2	DECCAN HERALD -Depart of MGT	31	196
3	DHINAKARAN	31	193
4	DHINTHANTHI	31	217
5	DINNA MALAR	31	204.5
6	ENADU	31	294
7	INDIAN EXPRESS	31	217
8	INDU THAMIZ	31	222
9	KANNADA PRABHA	31	196
10	PRAJAVANI	31	186
11	RAJATHANI PATRIKA	31	196
12	SOMYUKATHA KARNATAKA	31	196
13	THE ECONOMIC TIMES	31	195
14	THE HINDU	31	196
15	TIMES OF INDIA	31	207.5
16	UDAYAVANI	31	196
17	VIJAYAKARNATAKA	31	196
18	VIJAYAVANI	31	196
TOTAL AMOUNT			4020

*M. Dowlah*

Sri Bhagawan Mahaveer Jain College  
Geetha Road, Robertsonpet, K.G.F - 563122

*M. Dowlah*  
Principal



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



No. - AEE (EL) / AAO (R) / 746/1-10-22

Kpt-1

**Bangalore Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No. 29AAACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.) C. O&M Sub-division - KGF

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
0959723613 KGFHT79	0959723000	095972522058	01-09-2022 - 01-10-2022	01-10-2022	15-10-2022	31-10-2022

Name & Address:	Type	Commercial - HT2b	Wheeling Energy	0
SRI MAHAVEER JAIN COLLEGE, KGF  SRI MAHAVEER JAIN COLLEGE, KGFSRI MAHAVEER JAIN COLLEGE, KGF ROBERTSON PET KGF KAR -563117	Tariff	1HT2B1	High Cost Energy	
	Contract Demand (KVA)	100	Special Energy	
	85% of CD (KVA)	85	Base Consumption	
	Recorded Demand (KVA)	39	Power Cut	
	Billing Demand (KVA)	85	Energy Entitlement Demand	

**Meter Readings for Meter ID 4676469180**

Description	Date	KWH Meter	KVAH Meter	MD meter	Pf
Present Reading	01-10-2022	11082.208	12390.065	.7638	1.00
Previous Reading	01-09-2022	10916.81	12246.585		
Difference		143.898	143.5	.7638	
Meter Constant		60	60		
Consumption		7179.75	7176	39.18	
Loss/Add			0		
Net Consumption		7179.75	7176		1.00

**TOD meter readings for meter ID 4676469180**

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
08:00 Hrs to 10:00 Hrs	Morning Peak	1952.945	1901.11	1148.75	18.49
10:00 Hrs to 18:00 Hrs	Normal	3192.815	2711.7	3880.25	36.5
18:00 Hrs to 22:00 Hrs	On Peak	1792.334	1711.89	2711.74	39.18
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

**Details for NEFT/RTGS**

**This Bill Payment Only.**  
Beneficiary Name : BESCOM  
Account Number : 0959723000  
Bank Name : Bank of India  
Branch : Cantonment  
IFSC : BKID00BSCOM  
Amount : 103694.00

**Your Detailed Bill**

Description	Amount (Rs.)
Demand Charge : 85.00 KVA at Rs300.00 per KVA	5 500.00
Energy Charges: Flat 7 179.75 kWh at Rs9.30 per kWh	68 711.85
Fuel Cost Adjustment Charges: 7 179.75 KWH at Rs0.74 per KW	5 311.02
Interest on Revenue	94.15
Interest on Tax	5.86
Tax	8009.45
<b>Current Bill Amount</b>	<b>103694.15</b>
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	-0.15
<b>Net Payable Amount</b>	<b>103694.00</b>

Rs. One Lakh Three Thousand Six Hundred Ninety Four Only

Assistant Executive Engineer (Ele.)



*S.M.I.*  
Principal  
SRI BHAGAWAN MAHAVEER JAIN  
FIRST GRADE COLLEGE  
Geetha Road, Robertsonpet, KGF - 563 127

No :- 1127/2-11-22

**Bangalore Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AAACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.) C O&M Sub-division - KGF

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
0959723631 KGFHT79	0959723000	095976292329	01-10-2022 - 01-11-2022	01-11-2022	15-11-2022	01-12-2022

Name & Address:	Type	Commercial - HT2b	Wheeling Energy
SRI MAHAVEER JAIN COLLEGE, KGF	Tariff	1HT2B1	High Cost Energy
SRI MAHAVEER JAIN COLLEGE, KGFSRI	Contract Demand (KVA)	100	Special Energy
MAHAVEER JAIN COLLEGE, KGF	85% of CD KVA	85	Base Consumption
ROBERTSON PET KGF KAR -563117	Recorded Demand KVA	33	Power Cut
	Billing Demand (KVA)	85	Energy Entitlement Demand Entitlement
			0

Meter Readings for Meter ID 4675469180

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-11-2022	11175.765	12803.5	32.63	1.00
Previous Reading	01-10-2022	11062.205	12190.002	32.63	
Difference		113.56	613.496		
Meter Constant		36	36	36	
Consumption		5877.5	6671.75	32.63	
Losses		0	0		
Net Consumption		5877.5	6671.75	32.63	1.00

TOD meter readings for meter ID 4675469180

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	7413.29	7413.29	0	31.13
10:00 Hrs to 18:00 Hrs	Normal	7413.29	7413.29	3019.75	32.63
18:00 Hrs to 22:00 Hrs	On Peak	1786.06	1786.06	1584.78	31.13
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

**Details for NEFT/RTGS**

**This Bill Payment Only.**  
Beneficiary Name : BESCOM  
Account Number : 0959723000  
Bank Name : Bank of India  
Branch : Cantonment  
IFSC : BKID00BSCOM  
Amount : 87254.00

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charge: 85.00 KVA at Rs300.00 per KVA		25 500.00
Energy Charge: 5877.50 kWh at Rs9.30 per kWh		54 600.75
Fuel Cost Adjustment Charge: 5 677.50 kWh at Rs0.74 per kWh		4 201.35
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		4752.07
<b>Current Bill Amount</b>		<b>87254.12</b>
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		-0.17
<b>Net Payable Amount</b>		<b>87254.00</b>

Rupees Eighty-Seven Thousand Two Hundred Fifty-Four Only

*[Signature]*  
Assistant Executive Engineer (Ele.)  
BESCOM, KGF Sub-Division

*[Signature]*  
Principal  
SRI BHAGAWAN MAHAVEER JAIN  
FIRST GRADE COLLEGE  
Geetha Road, Robertsonpet, K G F - 563 127

No :- 1460/1-12-22

**Bangalore Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Elec. C O&M Sub-division - KGF)

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
0959723631 (KGFHT79)	0959723000	095973982697	01-11-2022 - 01-12-2022	01-12-2022	15-12-2022	31-12-2022

Name & Address:	Type	Commercial - HT2b	Wheeling Energy	0
SRI MAHAVEER JAIN COLLEGE, KGF	Tariff	1HT2B1	High Cost Energy	
	Contract Demand (KVA)	100	Special Energy	
SRI MAHAVEER JAIN COLLEGE, KGF SRI MAHAVEER JAIN COLLEGE, KGF	85% of CD (KVA)	85	Base Consumption	
	Recorded Demand (KVA)	29	Power Cut	
ROBERTSON PET KGF KAR -563117	Billing Demand (KVA)	85	Energy Entitlement	
			Demand Entitlement	

Meter Readings for Meter ID 4875489180					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-12-2022	11283.81	12811.545	3795	1.00
Previous Reading	01-11-2022	11175.755	12603.5		
Difference		108.055	107.045	3795	
Meter Constant		50	50	50	
Consumption		5402.75	5402.25	28.97	
Loss/Adj.		6			
Net Consumption		5402.75	5402.25	28.97	1.00

TOD meter readings for meter ID 4875489180					
Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	1893.555	1874.405	19.15	18.1
10:00 Hrs to 18:00 Hrs	Normal	7471.15	7413.28	2893.5	28.97
18:00 Hrs to 22:00 Hrs	On Peak	1819.095	1783.110	1561.75	28.77
22:00 Hrs to 06:00 Hrs	Off Peak	0	0		

Details for NEFT/RTGS <b>This Bill Payment Only.</b> Beneficiary Name: <b>BESCOM</b> Account Number: <b>0959723000</b> Bank Name: <b>Bank of India</b> Branch: <b>Cantonment</b> IFSC: <b>BKID00BSCOM</b> Amount: <b>84386.00</b>	Your Detailed Bill	
	Description	Amount (Rs.)
	Demand Charges: 85.00 KVA at Rs300.00 per VA	25 500.00
	Energy Charges: First 5402.75 kWh at Rs. 30 per kWh	50 245.58
	Fuel Cost Adjustment Charges: 5402.75 KWH at Rs.0.74 per KWH	3 998.04
	Interest on Revenue	84.55
	Interest on Tax	5.45
	Tax	4522.10
	<b>Current Bill Amount</b>	<b>84385.72</b>
	Arrears	0.00
	Bill Correction	0.00
	Bill rounding adjustment	0.28
	<b>Net Payable Amount</b>	<b>84386.00</b>

Rupees Eighty Four Thousand Three Hundred Eighty Six Only

Assistant Executive Engineer (Ee.)

  
 Principal  
**SRI BHAGAWAN MAHAVEER JAIN**  
**FIRST GRADE COLLEGE**  
 Geelha Road, Robertsonpet, KGF - 563 122





No: -AFF (EL) /AAO(R) /1609/2-1-23

**Bangalore Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

**BESCOM GSTN No: 29AACCB1412G1Z5**

Office of the Asst. Executive Engineer (E.L.), C O&M Sub-division - KGF

RR No.	Account ID	BII No.	Billing Period	BII Date	Due Date	Disconnection Date
0959723631 (KGFHT79)	0959723000	095971004127	01-12-2022 - 01-01-2023	01-01-2023	15-01-2023	31-01-2023

Name & Address:	Type	Commercial - HT2b	Wheeling Energy	0
SRI MAHAVEER JAIN COLLEGE, KGF  SRI MAHAVEER JAIN COLLEGE, KGFSRI MAHAVEER JAIN COLLEGE, KGF ROBERTSON PET KGF KAR -563117	Tariff	1HT2B1	High Cost Energy	
	Contract Demand(KVA)	100	Special Energy	
	85% of CD (KVA)	85	Base Consumption	
	Recorded Demand (KVA)	28	Power Cut	
	Billing Demand (KVA)	85	Energy Entitlement	
			Demand Entitlement	

DATE	DATE	KVAH Meter	KVAH Meter	MD Meter	PF
Present Reading	01-01-2023	11389.04	12729.82	.6634	1.00
Previous Reading	01-12-2022	11283.81	12611.548		
Difference		105.23	118.276	.6634	
Meter Constant		50	50	50	
Consumption		6761.5	6763.75	27.67	
Losses		0	0		
Net Consumption		6761.5	6763.75	27.67	1.00

TOD meter readings for meter ID 457500180

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2014.18	1983.855	1000.25	10.68
10:00 Hrs to 18:00 Hrs	Normal	7531.235	7471.16	3004.25	27.67
18:00 Hrs to 22:00 Hrs	On Peak	1863.636	1818.095	1727	26.98
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

**Details for NEFT/RTGS**  
This Bill Payment Only.  
Beneficiary Name: BESCOM  
Account Number: 0959723000  
Bank Name: Bank of India  
Branch: Cantonment  
IFSC: BKID0009008  
Amount: 84380.00

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 85.00 kVA at Rs300.00 per kVA		26,500.00
Energy Charges: Total 6761.50 kWh at Rs9.30 per kWh		53,581.85
Fuel Cost Adjustment Charges: 6761.50 KWH at Rs0.08 per kWh		345.80
Interest on Revenue		94.64
Interest on Tax		5.38
Tax		4827.38
Current Bill Amount		84380.02
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		-0.02
Net Payable Amount		84380.00

Rupees Eighty Four Thousand and Three Hundred Eighty Only

*[Signature]*  
Sd/-  
Assistant Executive Engineer (E.L.)



*[Signature]*  
Principal  
SRI BHAGAWAN MAHAVEER JAIN  
FIRST GRADE COLLEGE  
Gaeltha Road, Robertsonpet, K G F - 563 123

No: 1764 / 1-2-23

7/10

**Bangalore Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

**BESCOM GSTN No: 29AACCB1412G1Z5**

Office of the Asst. Executive Engineer (Els.), C. O&M Sub-division - KGF

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
0959723631 (KGFHT79...)	0959723000	095970473998	01-01-2023 - 01-02-2023	01-02-2023	15-02-2023	03-03-2023

Name & Address:	Type	Commercial - HT2b	Wheeling Energy
SRI MAHAVEER JAIN COLLEGE, KGF  SRI MAHAVEER JAIN COLLEGE, KGF SRI MAHAVEER JAIN COLLEGE, KGF ROBERTSON PET KGF, KAR., -563117	Tariff	1HT2B1	0
	Contract Demand (KVA)	100	High Cost Energy
	85% of CD (KVA)	85	Special Energy
	Recorded Demand (KVA)	26	Base Consumption
	Billing Demand (KVA)	85	Power Cut Energy Entitlement Demand Entitlement

Meter Readings for Meter ID 4F7640140

Description	Date	KWH Meter	KVAM Meter	MD Meter	PF
Present Reading	01-02-2023	11813.198	12840.035	2144	1.00
Previous Reading	01-01-2023	11309.54	12728.53		
Difference		503.658	111.505	2144	
Meter Constant		30	30	30	
Consumption		503.658	880.38	25.72	
Loss/Port Consumption		0	0		
Net Consumption		503.658	880.38	25.72	1.00

TOD meter readings for meter ID 4F7640140

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2026.04	2014.18	1004	19.3
10:00 Hrs to 18:00 Hrs	Normal	7880.71	7881.235	2073.75	25.59
18:00 Hrs to 22:00 Hrs	On Peak	1886.265	1883.695	1690	25.72
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

<b>Details for NEFT/RTGS</b> <b>This Bill Payment Only.</b> Beneficiary Name : BESCOM Account Number : 0959723000 Bank Name : Bank of India Branch : Cantonment IFSC : BKID00BSCOM Amount : 83272.00	Your Detailed Bill	
	Description	Amount (Rs.)
	Demand Charges: 85.00 KVA at Rs300.00 per KVA	25,500.00
	Energy Charges: First 5,055.75 KWH at Rs8.30 per KWH	52,596.48
	Fuel Cost Adjustment Charges: 5,635.75 KWH at Rs0.06 per KWH	339.25
	Interest on Revenue	84.27
	Interest on Tax	5.73
	Tax	4733.88
	<b>Current Bill Amount</b>	<b>83271.69</b>
	Arrears	0.00
Bill Correction	0.00	
Bill rounding adjustment	0.31	
<b>Net Payable Amount</b>	<b>83272.00</b>	

Rupees Eighty-Three Thousand Two Hundred Seventy-Two Only

  
 Assistant Executive Engineer (Els.)

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





No.: AEE (ED)/AAQR/1876/1-3-23

R. p. 1-1



**Bangalore Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

**BESCOM GSTN No: 29AACCB1412G1Z5**

Office of the Asst. Executive Engineer (Ela.), C, O&M Sub-division - KGF

RR No.	Amount ID	BBI No.	Billing Period	Bill Date	Due Date	Disconnection Date
0969723831 (KGFHT78)	0969723000	096979186068	01-02-2023 - 01-03-2023	01-03-2023	15-03-2023	31-03-2023

Name & Address:	Type	Commercial - HT2b	Wheeling Energy	0
SRI MAHAVEER JAIN COLLEGE, KGF  SRI MAHAVEER JAIN COLLEGE, KGF SRI MAHAVEER JAIN COLLEGE, KGF ROBERTSON PET KGF, KAR - 563117	Tariff	1HT2B1	High Cost Energy	
	Contract Demand (KVA)	100	Special Energy	
	85% of CD (KVA)	85	Base Consumption	
	Recorded Demand (KVA)	26	Power Cut	
	Billing Demand (KVA)	66	Energy Entitlement Demand Entitlement	

Meter Readings for Meter ID: 477628198					
Description	Sub	KWH Meter	KVH Meter	MD Meter	PF
Present Reading	01-03-2023	11900.000	12831.20	2282	0.88
Previous Reading	01-02-2023	11812.100	12840.000		
Consumption		87.90	88.200	2282	
Meter Constant		80	80	80	
Consumption		4895.5	4810.25	26.41	
Loss due to Consumption		0	0		
Net Consumption		4895.5	4810.25	26.41	0.88

TOD meter readings for meter ID: 477628198

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2088.21	2088.04	1008.5	10.18
10:00 Hrs to 18:00 Hrs	Normal	7888.86	7886.71	2453.5	26.62
18:00 Hrs to 22:00 Hrs	On Peak	1813.825	1810.300	1811.5	26.41
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

<b>Details for NEFT/RTGS</b> <b>This Bill Payment Only.</b> Beneficiary Name : BESCOM Account Number : 0969723000 Bank Name : Bank of India Branch : Cantonment IFSC : BKID00BSCOM Amount : 75297.00	Your Detailed Bill	
	Description	Amount (Rs.)
	Demand Charges: 85.00 KVA at Rs300.00 per KVA	25,500.00
	Energy Charges: First 4,883.50 kWh at Rs9.30 per kWh	45,418.50
	Fuel Cost Adjustment Charges: 4,883.50 KWH at Rs0.08 per KWH	263.01
	Interest on Revenue	0.00
	Interest on Tax	0.00
	Tax	4087.49
	<b>Current Bill Amount</b>	<b>75297.00</b>
	Arrears	0.00
Bill Correction	0.00	
Bill rounding adjustment	-0.00	
<b>Net Payable Amount</b>	<b>75297.00</b>	

Rupees Seventy-Five Thousand Two Hundred Ninety-Seven Only.

Assistant Executive Engineer (Ela.)

Sub-D



Principal

SRI BHAGAWAN MAHAVEER JAIN  
FIRST GRADE COLLEGE  
Geetha Road, Robertsonpet, K G F - 563 129

No - AEE (EL) / AAO (R) / 08 / 1-4-23

R pet-1

**Bangalore Electricity Supply Company Limited**  
(Wholly owned Govt. Company of Karnataka Undertaking)

**BESCOM GSTN No: 23, ACCB1412G1Z5**

Office of the Asst. Executive Engineer (Elc.), C O&M Sub-division - KGF

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
0959723631 (KGFHT9)	0959723000	099974778528	01-03-2023 - 01-04-2023	01-04-2023	15-04-2023	01-05-2023

Name & Address:	Type	Commercial - HT2b	Wheeling Energy	0
SRI MAHAVEER JAIN COLLEGE, KGF	Tariff	HT2B1	High Cost Energy	
SRI MAHAVEER JAIN COLLEGE, KGFSRI MAHAVEER JAIN COLLEGE, KGF ROBERTSON PET KGF, KAR -563117	Contract Demand (KVA)	100	Special Energy	
	85% of CD (KVA)	85	Base Consumption	
	Recorded Demand (KVA)	32	Power Cut	
	Billing Demand (KVA)	85	Energy Entitlement	
			Demand	
			Entitlement	

Meter Readings for Meter ID 4475409110

Description	Date	MD Meter	KVAH Meter	MD Error %	PF
Present Reading	01-04-2023	1152.815	0001.055	0.94	1.00
Previous Reading	01-03-2023	1100.825	1213.033		
Q-Reverse		110.00	110.000	0.000	
Meter Constant		30	30	30	
Consumption		519.99	587.223	30.00	
Loss/No. Consumption		0	0	0	
Net Consumption		519.99	587.223	30.00	0.96

TOD meter readings for meter ID 4475409110

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	209.25	209.21	119.25	10.54
10:00 Hrs to 18:00 Hrs	Normal	750.13	750.13	0.00	31.67
18:00 Hrs to 22:00 Hrs	On Peak	1846.18	1813.628	1627.78	30.67
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 85.00 KVA at Rs300.00 per KVA		25,500.00
Energy Charges: First 5,654.50 kWh at Rs9.30 per kWh		52,566.85
Interest on Revenue		04.58
Interest on Tax		5.42
Tax		4732.82
Current Bill Amount		82919.67
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		0.33
Net Payable Amount		82920.00

**Details for NEFT/RTGS**  
This Bill Payment Only.  
Beneficiary Name : BESCOM  
Account Number : 0999723000  
Bank Name : Bank of India  
Branch : Cantonment  
IFSC : BKID00BESCOM  
Amount : 82920.00

*(Signature)*  
Assistant Executive Engineer (Elc.)  
BESCOM, KGF Sub-Division

*(Signature)*  
Principal  
SRI BHAGAWAN MAHAVEER JAIN  
FIRST GRADE COLLEGE  
Gaeltha Road, Robertsonpet, KGF - 563 123



No :- 155/2-5-23



**Bangalore Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

**BESCOM GSTN No: 29AACCB1412G1Z5**

Office of the Asst. Executive Engineer (Elec.) C. O&M Sub-division - KGF

Bill No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
0959723631 (KGFHT2)	0509723000	095978011805	01-04-2023 - 01-05-2023	01-05-2023	15-05-2023	31-05-2023

Name & Address:	Type	Commercial - HT2b	Wheeling Energy
SRI MAHAVEER JAIN COLLEGE, KGF  SRI MAHAVEER JAIN COLLEGE, KGF SRI MAHAVEER JAIN COLLEGE, KGF ROBERTSON PET KGF, KAR - 563117	Tariff	1HT2B1	0
	Contract Demand (KVA)	100	High Cost Energy Special Energy
	65% of CD (KVA)	65	Base Consumption
	Recorded Demand (KVA)	31	Power Cut
	Billing Demand (KVA)	85	Energy Entitlement Demand Entitlement

**Meter Readings for Meter ID: 0509723000**

Reading Date	Sub	KVAH Meter	KVAH Meter	MD Meter	WT
Previous Reading	01-04-2023	11618.638	11618.34	0286	1.00
Present Reading	01-05-2023	11722.815	11664.285		
Difference		104.177	445.945	0208	
Meter Constant		80	80	80	
Consumption		608	604.25	31.48	
Losses Consumption		0	0		
Net Consumption		608	604.25	31.48	1.00

**TOD meter readings for meter ID: 0509723000**

Time Zone	Name of the Zone	Present Reading	Previous Reading	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2100.00	1875.00	225.00	14.33
10:00 Hrs to 18:00 Hrs	Normal	1722.00	1708.00	14.00	31.48
19:00 Hrs to 22:00 Hrs	On Peak	1875.00	1840.00	35.00	28.85
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

**Details for Accountant**  
**Title Bill Payment Only**  
**Beneficiary Name: 0509723000**  
**Account Number: 0509723000**  
**Bank Name: Bank of India**  
**Branch: Cantonment**  
**IFSC: BKID0030003**  
**Amount: 80421.00**

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 85.00 KVA at Rs300.00 per KVA		25,500.00
Energy Charges: Peak @ 292.00 kWh at Rs2.93 per kWh		50,885.80
Fuel Cost Adjustment Charges: 5,396.00 kWh at Rs4.08 per kWh		21,995.76
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		4,506.28
Current Bill Amount		80,421.04
Arrears		0.00
Bill Correction		0.00
BB rounding adjustment		-0.04
Net Payable Amount		80,421.00

Rs. 80,421.00 (Rupees Eighty Thousand Four Hundred Twenty-One Only)

Assistant Executive Engineer (Elec.)  
**BESCOM, KGF Sub-Division**



*[Signature]*  
 Principal  
**SRI BHAGAWAN MAHAVEER JAIN**  
**FIRST GRADE COLLEGE**  
 Geetha Road, Robertsonpet, KGF - 563 127



**Bangalore Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

**BESCOM GSTN No: 29AACCB1412G1Z5**

Office of the Asst. Executive Engineer (E.E.), C. O&M Sub-Division - KGF

RR No.	Account ID	BRI No.	Billing Period	Bill Date	Due Date	Disconnection Date
0959723831 (KGFHT79)	0959723000	095978878888	01-05-2023 - 01-06-2023	01-06-2023	16-06-2023	01-07-2023

Name & Address:	Type	Commercial - HT2b	Wheeling Energy
SRI MAHAVEER JAIN COLLEGE, KGF	Tariff	1HT2B	High Cost Energy
SRI MAHAVEER JAIN COLLEGE, KGFSRI	Contract Demand(KVA)	100	Special Energy
MAHAVEER JAIN COLLEGE, KGF	85% of CD (KVA)	85	Base Consumption
ROBERTSON PET KGF, KAR - 583117	Recorded Demand (KVA)	34	Power Cut
	Billing Demand (KVA)	85	Energy Entitlement Demand Entitlement

Meter Readings for Meter ID: 407888180					
Description	Date	RWH Meter	RVAH Meter	MD Meter	PF
Present Reading	01-06-2023	11973.8	13932.87	687	1.00
Previous Reading	01-05-2023	11800.638	13188.84		
Difference		173.162	744.03	687	
Meter Constant		30	80	80	
Consumption		7188.25	7188.8	34.35	
Loss/Adj. Constant: 0.00		0	0		
Net Consumption		7188.25	7188.8	34.35	1.00

**TOU meter readings for meter ID: 407888180**


Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
08:00 Hrs to 10:00 Hrs	Morning Peak	2128.800	2100.00	1348.75	34.11
10:00 Hrs to 18:00 Hrs	Normal	7821.34	7785.88	3418	34.38
18:00 Hrs to 22:00 Hrs	On Peak	2028.045	1877.110	2388.5	34
22:00 Hrs to 08:00 Hrs	Off Peak	0	0	0	0

**Details for NEFT/RTGS**

Beneficiary Name : **BESCOM**  
Account Number : **0959723000**  
Bank Name : **Bank of India**  
Branch : **Centomment**  
IFSC : **BKID00BESCOM**  
Amount : **108229.00**

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 85.00 KVA at Rs375.00 per KVA		31,875.00
Energy Charges: 7,158.25 kWh at Rs9.25 per kWh		66,213.81
Fuel Cost Adjustment Charges: 7,158.25 KWH at Rs0.65 per KWH		4,652.86
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		5888.34
Current Bill Amount		108700.01
Arrears		-472.00
Bill Correction		0.00
Bill rounding adjustment		0.00
<b>Net Payable Amount</b>		<b>108229.00</b>

Rupees One Lakh Eight Thousand Two Hundred Twenty-Nine Only.

  
 Assistant Executive Engineer (E.E.)  
 C. O&M Sub-Division - KGF  
 Bangalore Electricity Supply Company Limited  
 10/10/2023



  
 Principal  
**SRI BHAGAWAN MAHAVEER JAIN**  
**FIRST GRADE COLLEGE**  
 Geetha Road, Robertsonpet, KGF - 583 122

No. - AEE(EL) /RAO(R) /647/1-7-23

**Bangalore Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C. O&M Sub-division - KGF

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
0959723631 (KGFHT79)	0959723000	095972665403	01-06-2023 - 01-07-2023	01-07-2023	15-07-2023	31-07-2023

Name & Address:	Type	Commercial - HT2b	Wheeling Energy
SRI MAHAVEER JAIN COLLEGE, KGF	Tariff	HT2B	High Cost Energy
SRI MAHAVEER JAIN COLLEGE, KGF SRI MAHAVEER JAIN COLLEGE, KGF ROBERTSON PET KGF, KAR. - 563117	Contract Demand (KVA)	100	Special Energy
	85% of CD (KVA)	85	Basic Consumption
	Recorded Demand (KVA)	40	Power Cut
	Billing Demand (KVA)	85	Energy Entitlement Demand Entitlement

Motor Readings for Meter ID 4078463180

Description	Date	4.99 Meter	5VVA Meter	MD Meter	PF
Peak Reading	31-07-2023	1700.375	1240.30	8069	1.00
Previous Reading	24-06-2023	1187.8	1020.27		
Change		512.575	220.03	8069	
Water Consumption		32	30	32	
Consumption		1418.75	800	8028	
Unmetered Consumption		0	0		
Net Consumption		1418.75	800	40.29	1.00

TOD meter readings for meter ID 4078463180

Time Zone	Name of the Zone	Present Reading	Previous Reading	Consumption	MD Reading
06:00 Hrs to 12:00 Hrs	Morning Peak	2143.14	2100.00	43.14	11.54
12:00 Hrs to 18:00 Hrs	Normal	7094.00	7071.24	22.76	30.02
18:00 Hrs to 22:00 Hrs	On Peak	2076.12	2025.846	50.274	40.20
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NECT/RTGS

**This Bill Payment Only.**  
Beneficiary Name : BESCOM  
Account Number : 0959723000  
Bank Name : Bank of India  
Branch : Cantonment  
IFSC : BKID00BSCOM  
Amount : 8080.00

Your Detailed Bill

Description	Amount (Rs.)
Demand Charge: 85.00 KVA at Rs.375.00 per KVA	31875.00
Energy Charge: 7,429.75 kWh at Rs.10.75 per kWh	80000.00
Fuel Cost Adjustment Charge: 7,429.75 kWh at Rs.1.45 per kWh	10773.14
Interest on Revenue	94.95
Interest on Tax	5.57
Tax	8164.43
Current Bill Amount	110910.31
Arrears	-10810.00
Bill Correction	0.00
FAC Short Claim Adjustment	2442.00
Bill rounding adjustment	0.00
FAC Short Claim Adjustment	338.27
Net Payable Amount	8080.00

Sd/-  
Assistant Executive Engineer (Ele.)



*Sri*  
Principal  
SRI BHAGAWAN MAHAVEER JAIN  
FIRST GRADE COLLEGE  
Geetha Road, Robertsonpet, KGF - 563 120



NA - ARE (EJ)/HRO (R)/1021/01-123-2023



**Bangalore Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

**BESCOM GSTN No: 29AACCB1412G1Z5**

Office of the Asst. Executive Engineer (Ee), C O&M Sub-division - KGF

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
0959723831 KGFHT79	0959723000	095970223667	01-07-2023 - 01-08-2023	01-08-2023	15-08-2023	31-08-2023

Name & Address:	Type	Commercial- HT2b	Wheeling Energy
SRI MAHAVEER JAIN COLLEGE, KGF  SRI MAHAVEER JAIN COLLEGE, KGF SRI MAHAVEER JAIN COLLEGE, KGF ROBERTSON PET KGF, KAR - 563117			D
	Tariff	1HT2B	High Cost Energy
	Contract Demand (KVA)	100	Special Energy
	of CD (KVA)	85	Base Consumption
	Recorded Demand (KVA)	39	Power Cut
Billing Demand (KVA)	85	Energy Entitlement Demand Entitlement	

**Meter Readings for Meter ID 467889100**

Description	Date	KWH Meter	KV/AH Meter	MD Meter	PF
Previous Reading	01-08-2023	2344.978	1208.84	JAS	1.00
Present Reading	01-08-2023	10124.371	15561.88		
Consumption		1403	144.03		
Meter Constant		60	30	50	
Consumption		7816	7816.5	78.31	
Load Factor (%)		0	0		
WPF Consumption (%)		7816	7816.5	38.31	1.00

**TOD meter readings for meter ID 467889100**

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
08:00 Hrs to 10:00 Hrs	Morning Peak	2172.379	2148.388	23.991	18.8
10:00 Hrs to 18:00 Hrs	Normal	7984.78	7904.88	79.90	38.31
18:00 Hrs to 22:00 Hrs	On Peak	2171.81	2079.53	92.28	48.78
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

**Details for NECT/RTGS**

**This Bill Payment Only.**

**Beneficiary Name: BESCOM**

**Account Number: 0959723000**

**Bank Name: Bank of India**

**Branch: Cantonment**

**IFSC: BKID00BESCOM**

**Amount: 120724.00**

**Your Detailed Bill**

Description	Amount (Rs.)
Demand Charges: 85.00 KVA at Rs375.00 per KVA	31,875.00
Energy Charges: 7,316.00 kWh at Rs9.25 per kWh	67,653.75
Fuel Cost Adjustment Charges: 7,316.00 KWH at Rs2.05 per KWH	14,998.75
Interest on Revenue	100.00
Interest on Tax	0.00
Tax	6089.74
<b>Current Bill Amount</b>	<b>120724.24</b>
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	-0.24
<b>Net Payable Amount</b>	<b>120724.00</b>

Rupees One Lakh Twenty Thousand Seven Hundred Twenty Four Only

Assistant Executive Engineer (Ee.)



*Sri*  
Principal  
**SRI BHAGAWAN MAHAVEER JAIN  
FIRST GRADE COLLEGE**  
Gaetha Road, Robertsonpet, K G F - 563 127

1571 Date = 1/9/23

**Bangalore Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

**BESCOM GSTN No: 29AACCB1412G1Z5**

Office of the Asst. Executive Engineer (Els.), C, O&M Sub-division - KGF

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
0959723031 (KGFHT7B)	0959723000	09597788624	01-08-2023 - 01-09-2023	01-09-2023	15-09-2023	01-10-2023

<b>Name &amp; Address:</b>  SRI MAHAVEER JAIN COLLEGE, KGF  SRI MAHAVEER JAIN COLLEGE, KGFSRI MAHAVEER JAIN COLLEGE, KGF ROBERTSON PET KGF, KAR -563117	Type	Commercial - HT2b	Wheeling Energy	0
	Tarif	1HT2B	High Cost Energy	
	Contract Demand(KVA)	100	Special Energy	
	85% of CD (KVA)	85	Base Consumption	
	Recorded Demand (KVA)	42	Power Cut	
	Billing Demand (KVA)	85	Energy Entitlement Demand Entitlement	

Meter Readings for Meter ID: 4678487180

Description	Date	KWH Meter	KVAH Meter	MD Meter	#
Present Reading	01-09-2023	13284.98078	18702.792273	4438	132
Previous Reading	01-08-2023	12288.574906	13965.918722		
Difference		996.405882	4736.873551	8438	
Meter Constant		50	50	50	
Consumption		7798.25385	7799.51758	42.18	
Loss/No. Consumption		0	0		
Net Consumption		7798.25385	7799.51758	42.18	140

TOD meter readings for meter ID: 4678487180

Time Zone	Range of the Zone	Present Reading	Previous Reading	Consumption	MD Reading
08:00 Hrs to 10:30 Hrs	Morning Peak	2185.30049	2175.75	9.55049	21.0000
10:30 Hrs to 18:00 Hrs	Normal	2185.30049	2185.30049	0.00000	19.0000
18:00 Hrs to 22:00 Hrs	On Peak	2185.171049	2181.530029	2882.991977	42.180000
22:00 Hrs to 08:00 Hrs	Off Peak	0	0	0	0

**Details for NEFT/RTGS This Bill Payment Only.**  
 Beneficiary Name : BESCOM  
 Account Number : 0959723000  
 Bank Name : Bank of India  
 Branch : Cantonment  
 IFSC : BKID00BSCOM  
 Amount : 119435.00

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 85.00 KVA at Rs373.00 per KVA		31,875.00
Energy Charges: 7,798.26 kWh at Rs9.25 per kWh		72,108.18
Fuel Cost Adjustment Charges: 7,798.26 KWH at Rs1.16 per KWH		8,984.55
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		8489.55
<b>Current Bill Amount</b>		<b>119435.28</b>
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		-0.28
<b>Net Payable Amount</b>		<b>119435.00</b>

Rupees One Lakh Nineteen Thousand Four Hundred Thirty-Five Only

Sd/- *[Signature]*  
 Assistant Executive Engineer (Els.)

*[Signature]*  
 Principal

**SRI BHAGAWAN MAHAVEER JAIN  
 FIRST GRADE COLLEGE**  
 Gaetha Road, Robertsonpet, K G F - 563 127

No.: 1574/3-10-23

**Bangalore Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

**BESCOM GSTN No: 29AACCB1412G1Z5**

Office of the Asst. Executive Engineer (Ele.) C. O&M Sub-division - KGF

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
0959723001 (KGFHT75)	0959723000	09597230013	01-03-2023 - 01-10-2023	01-10-2023	15-10-2023	31-10-2023

Name & Address:	Type	Commercial - HTZE	Wheeling Energy
SRI MAHAVEER JAIN COLLEGE, KGF	Tariff	HTZE	High Cost Energy
	Contract Demand (KVA)	100	Special Energy
	85% of CD (KVA)	85	Basic Consumption
	Recorded Demand (KVA)	48	Power Cap
	Billing Demand (KVA)	85	Energy Entitlement Demand Entitlement

**Meter Readings for Meter ID 4570409100**

Description	Date	HTZE Meter	HTZE Meter	MD Meter	MD
Present Reading	01-10-2023	1256.23312	1256.23312	3962	1.80
Previous Reading	01-09-2023	1243.25278	1243.25278	3962	
Difference		126.98034	126.98034	0	
Meter Constant		30	30	30	
Consumption		126.98034	126.98034	0	
Factor		1	1	1	
Net Consumption		126.98034	126.98034	0	1.80

**TOD meter readings for meter ID 4570409100**

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2217.56506	2188.09088	1092.248512	21.52
10:00 Hrs to 18:00 Hrs	Normal	970.09476	968.20774	2228.20793	35.708989
18:00 Hrs to 22:00 Hrs	On Peak	2231.26001	2188.17609	2104.249047	39.85
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

**Details for NEFT/RTGS**

**This Bill Payment Only.**  
Beneficiary Name - BESCOM  
Account Number : 0959723000  
Bank Name - Bank of India  
Branch : Cantonment  
IFSC - BIDD000BESCOM  
Amount 103378.00

**Your Detailed Bill**

Description	Amount (Rs.)
Demand Charges: 85.00 KVA at Rs375.00 per KVA	31,875.00
Energy Charges: 6,437.01 kWh at Rs9.28 per kWh	60,842.34
Fuel Cost Adjustment Charges: 6,437.01 kWh at Rs1.01 per kWh	6,501.39
Interest on Revenue	84.57
Interest on Tax	5.43
Tax	5358.81
<b>Current Bill Amount</b>	<b>103377.53</b>
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	0.47
<b>Net Payable Amount</b>	<b>103378.00</b>

Rupees One Lakh Three Thousand Three Hundred Seventy-Six Only

Assistant Executive Engineer (Ele.)



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