

Credit Bill

(DUPLICATE FOR SUPPLIER)

Global Agencies (2019-2020)
 #471, D, Subbaiah Road,
 Mysore
 GSTIN/UIN: 29BICPS2510Q1ZT
 State Name : Karnataka, Code : 29
 E-Mail : globalagenciesmysore@yahoo.com

Invoice No.	e-Way Bill No.	Dated
GLB 2019-20174		24-Jun-2019
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		

Buyer
Vidhyavarthaka First Grade College, Mysore
 To
 The Principal
 Vidhyavarthaka First Grade College,
 Mysore
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Corporate Tax Planning - Mehrotra	4901	10 nos	300.00	nos		3,000.00	
2	Income Tax Law & Accounts/Mehrotra	4901	5 nos	575.00	nos		2,875.00	
3	Goods and Service Tax-Mehrotra	4901	5 nos	325.00	nos		1,625.00	
4	Problems & Solutions in Income Tax / Mehrotra	4901	2 nos	400.00	nos		800.00	
5	Principles of Insurance & Risk Management -Murthy	4901	3 nos	350.00	nos		1,050.00	
							9,350.00	
Less : Discount Allowed						(-)20 %	(-)1,870.00	
<p>Bill passed for payment of Rs. <u>7480/-</u> (Rs. Seven thousand four hundred eighty only) vide Co. No. <u>877360</u> Dated <u>4.7.2019</u></p> <p style="text-align: right;"><i>[Signature]</i> Principal</p>								
Total								₹ 7,480.00

PAID & CANCELLED

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

Indian Rupees Seven Thousand Four Hundred Eighty Only

Company's VAT TIN : 29970329909
 Company's CST No. : 25785941

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

for Global Agencies (2019-2020)
[Signature]
 Authorised Signatory

TRIPLICATA

Global Agencies (2019-2020) 1, D.Subbaiah Road, Mysore GSTIN/UIN: 29BICPS2510Q1ZT State Name : Karnataka, Code : 29 E-Mail : globalagenciesmysore@yahoo.com	Invoice No.	Dated
	GLB 2019-201257	18-Jul-2019
	Delivery Note	Mode/Terms of Payment
	na	Credit
	Supplier's Ref.	Other Reference(s)
		Na
Buyer Vidhyavarthaka First Grade College, Mysore To The Principal Vidhyavarthaka First Grade College, Mysore State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	VVK/FGC/Mys/2019-2	18-Jul-2019
	Despatch Document No.	Delivery Note Date
	Na	18-Jul-2019
	Despatched through	Destination
		Mysuru
	Terms of Delivery	
	Direct	

SI No.	Description of Goods and Services	Quantity	Rate	per	Amount
1	Sarvajanika Aadalitha-1 / Halappa	2 nos	960.00	nos	1920.00
2	Public Administration / Laxmikanth.M	2 nos	750.00	nos	1500.00
3	Indian Polity - UPSC / Laxmikanth	2 nos	795.00	nos	1590.00
4	Bharatha Samvidhana Mathu Rajakiya - Gen - Gangadha	5 nos	395.00	nos	1975.00
5	Rajyashastra - Gangadhar	5 nos	800.00	nos	4000.00
6	Prapanchadha Pradeshika Bhoogolashastra / Ranganath	2 nos	275.00	nos	550.00
7	Bharathadha Swanthatra Chaluvalli Parameshwar	1 nos	600.00	nos	600.00
8	The Financial Expert / R K Narayan	3 nos	165.00	nos	495.00
9	Parisara Adhyayana/Dr.Ranganath	5 nos	190.00	nos	950.00
10	Manava Bhoogolashasthradha Moolatavagalu/Ranganath	2 nos	400.00	nos	800.00
11	Bharathadha Pradheshika Bhoogalashastra - Ranganath	2 nos	750.00	nos	1500.00
12	Pramuka Rajakiya Sidhantha- Gangadhar	5 nos	120.00	nos	600.00
13	Nirvahana Arthashastra-Bbm-Dinesh,Muralidhar	2 nos	140.00	nos	280.00
14	Antharashtriya Arthashastra - HRK	2 nos	110.00	nos	220.00
15	Bharathadha Arthikathe -Hrk	2 nos	550.00	nos	1100.00
16	Grameena Abhivrudhi Mathu Sahakara - Krishna	2 nos	700.00	nos	1400.00
17	History of Modern India - Bipan Chandra	1 nos	395.00	nos	395.00
18	Communalism in Modern India / Bipan Chandra	1 nos	395.00	nos	395.00
19	Collected Prays VI-3-Girish Karnad	1 nos	750.00	nos	750.00
20	A House for Mr Biswas-V S Naipaul	1 nos	499.00	nos	499.00
21	My Name Is Red-Orhan Pamuk	1 nos	599.00	nos	599.00
22	In A Free State -V S Naipaul	1 nos	450.00	nos	450.00
23	Three Thousand Stitches-Sudhamurthy	1 nos	250.00	nos	250.00
24	Remains of the Day -Kazuo Ishiguro	1 nos	599.00	nos	599.00
25	Advertising Management 5ED / Batra	2 nos	699.00	nos	1398.00
26	Risk Management & Insurance-Harrington	1 nos	945.00	nos	945.00
27	Essentials of Management/Koontz	5 nos	719.00	nos	3595.00
28	Financial Management-Khan	5 nos	875.00	nos	4375.00
29	Iruvudode Bhoomi-Nagesh Hegade	1 nos	180.00	nos	180.00
30	Sharanara Anubhava Sahithya - Thiperudraswamy	1 nos	100.00	nos	100.00
31	Tripadhi, Ragale, & Janapadha Sahithya 7-Kalegowda	2 nos	165.00	nos	330.00
32	Karnataka Pradeshika Bhoogolashasthra-Ranganath	3 nos	275.00	nos	825.00
33	Karnataka Sarkara Mathu Rajakiya - Suresh	5 nos	200.00	nos	1000.00
34	Accounting Text & Cases/Anthony	5 nos	839.00	nos	4195.00

Sunika Bharathada Ithihasa-Bipinchandra
 Karnataka Ekikarana Ithihasa-Gopalarao .H.S.
 Bharathadha Prauda Ithihasa-R.C.Majumdar

2 nos	350.00	nos	700.00
3 nos	400.00	nos	1200.00
5 nos	600.00	nos	3000.00
			45260.00
		-22 %	-9957.20
			-0.80
Total		92 nos	₹ 35302.00

Less :
 Less :

Discount Allowed
 Rounded Off

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Three Hundred

Tax Amount (in words) :

NIL

Company's VAT TIN: 29970329909

for Global Agencies (2019-2020)

Company's CST No. : 25785941

Declaration

Sudheer Kemmanur
 Authorised Signatory

We declare that this invoice shows the actual price of the goods

This is a Computer Generated Invoice

Bill passed for payment of Rs. 35302/-
 (Rs. Thirty five thousand three
 hundred two only) No. 87-7381
 Dated 06.08.2019
 Accountant
 Principal

PAID & CANCELLED

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Tripartite for Supplier)



SUR	SUN/SAT Closed
Weight: 0.15 Kgs	
29/07	

Ship To: AWB 221988128696
Sunilkumar R Librarian
VIDYAVARDHAKA FIRST GRADE COLLEGE
SHESHADRI IYER ROAD, MYSORE MYSURU
570001
KARNATAKA
Landmark: RAILWAY STATION
NDL

Sold By:
Sai Jyoti Publication
Plot No. 29 Behind T.B. Ward Indira Nagar
Nagpur, Indira Nagar Nagpur
Nagpur, MAHARASHTRA, 440003
IN

Billing Address:
Sunilkumar R Librarian
VIDYAVARDHAKA FIRST GRADE COLLEGE,
SHESHADRI IYER ROAD, MYSORE
MYSURU, KARNATAKA, 570001
IN

PAN No: BTQPK3529Q
GST Registration No: Not Applicable

Shipping Address:
Sunilkumar R Librarian
Sunilkumar R Librarian
VIDYAVARDHAKA FIRST GRADE COLLEGE,
SHESHADRI IYER ROAD, MYSORE
MYSURU, KARNATAKA, 570001
IN

Order Number: 402-1309842-2758766
Order Date: 22.07.2019

Invoice Number : IN-655
Invoice Details : MH-157253031-1920
Invoice Date : 22.07.2019

Order Id: 402-1309842-2758766

DELIVERY STATION
MYQD

SECTOR
BO1

Bill passed for payment of Rs. 1170/-

Rs. One thousand one hundred and seventy only

6.8.19



Ship From:
Sai Jyoti Publication
Return Address:
Plot No. 29 Behind T.B. Ward Indira
Nagar Nagpur Indira Nagar Nagpur
Nagpur, MAHARASHTRA 440003
India



SL No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Computerized Accounting [9386011028 9789386011022)	390.00	3	1170.00	0%	IGST	70.00	1240.00	
					0%	CGST	70.00		
					0%	None	70.00		
TOTAL:								1240.00	1240.00

Amount in Words:
One Thousand One Hundred And Seventy only

For Sai Jyoti Publication:

Authorized Signatory

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

PAID & CANCELLED

Handwritten signature and date: 29/7/19

NAGF	NAGX	BOM9	BLRH	MYQD
	D001	BY05	H009	

Sold on: www.amazon.in

ATSPL

Credit Bill

(EXTRA COPY)

Global Agencies (2019-2020)
 1, D.Subbaiah Road,
 Mysore
 GSTIN/UIN: 29BICPS2510Q1ZT
 State Name : Karnataka, Code : 29
 E-Mail : globalagenciesmysore@yahoo.com

Invoice No. e-Way Bill No. Dated
 GLB 2019-20304 31-Jul-2019
 Delivery Note Mode/Terms of Payment
 na Credit
 Supplier's Ref. Other Reference(s)
 Na

Buyer
Vidhyavarthaka First Grade College, Mysore
 To
 The Principal
 Vidhyavarthaka First Grade College,
 Mysore
 State Name : Karnataka, Code : 29

Buyer's Order No. Dated
vfgc/mys/2019-2020 23-Jul-2019
 Despatch Document No. Delivery Note Date
Na 23-Jul-2019
 Despatched through Destination
Mysuru

Terms of Delivery
Direct

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Vanijya Gangothri-3	4901	5 nos	55.00	nos		275.00
2	Vanijya Gangothri-1	4901	5 nos	55.00	nos		275.00
3	Kala Gangothri-1	4901	5 nos	55.00	nos		275.00
4	Kala Gangothri-3	4901	5 nos	55.00	nos		275.00
5	Semiosis-1, 1sem: English-1- Prasaranga	4901	2 nos	50.00	nos		100.00
6	Vignana Gangothri-3 Prasaranga	4901	2 Rs.	55.00	Rs.		110.00
7	Vignana Gangothri-1	4901	2 nos	55.00	nos		110.00
8	Intellection-1- Prasaranga	4901	2 nos	50.00	nos		100.00
9	Untouchable-Mulk Raj Anand	4901	3 nos	200.00	nos	20 %	480.00
Total							₹ 2,000.00

2000/-
 (Two thousand only)
 Date 06-08-2019
 Accountant/Supid.
 Principal

PAID & SETTLED

Amount Chargeable (in words)
Indian Rupees Two Thousand Only

E. & O.E

Company's VAT TIN : 29970329909
 Company's CST No. : 25785941

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

for Global Agencies (2019-2020)

[Signature]
 Authorised Signatory

Credit Bill

(DUPLICATE FOR SUPPLIER)

Global Agencies (2019-2020)
 #471, D.Subbalah Road,
 Mysore
 GSTIN/UIN: 29BICPS2510Q1ZT
 State Name : Karnataka, Code : 29
 E-Mail : globalagenciesmysore@yahoo.com

Buyer
Vidhyavarthaka First Grade College, Mysore
 To
 The Principal
 Vidhyavarthaka First Grade College,
 Mysore
 State Name : Karnataka, Code : 29

Invoice No. QLB 2019-20301	e-Way Bill No.	Dated
Delivery Note	na	29-Jul-2019
Supplier's Ref.	Supplier's Ref.	Mode/Terms of Payment
		Credit
		Other Reference(s)
		Na
Buyer's Order No.	vfgc/mys/2019-2020	Dated
Despatch Document No.	Na	29-Jul-2019
Despatched through	Despatched through	Delivery Note Date
		29-Jul-2019
		Destination
		Mysuru
Terms of Delivery		
Direct		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Company Law- Avtar Singh	4901	5 nos	795.00	nos		3,975.00
2	Company Law & Secretrial Practice/K.D.Basava	4901	1 nos	250.00	nos		250.00
3	Income Tax Law & Accounts/Mehrotra	4901	5 nos	575.00	nos		2,875.00
4	Computerized Accounting Tembhurnekhar	4901	1 nos	380.00	nos		380.00
5	Student Guide to Income Tax Including Gst-Taxmann	4901	2 nos	1,295.00	nos		2,590.00
6	Direct Tax Law and Practice-Taxmann	4901	2 nos	1,595.00	nos		3,190.00
7	Gst Law and Practice with Customs&Ftp-Datey	4901	2 nos	975.00	nos		1,950.00
							15,210.00
	Less: Discount Allowed					(-)22 %	(-)3,346.20
	Less: Rounded Off						(-)0.80
							11,863.00
							877381

Amount passed for Rs. Eleven thousand eight hundred and sixty three only
 Dated 06.08.2019
 Principal

PAID & CANCELLED

Total 18 nos ₹ 11,863.00 E. & O.E

Amount Chargeable (in words) Indian Rupees Eleven Thousand Eight Hundred Sixty Three Only

Company's VAT TIN : 29970329909
 Company's CST No. : 25785941

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

for Global Agencies (2019-2020)

Schuster
 Authorised Signatory

CASH / CREDIT BILL

SUDHA PUBLICATIONS

56, 3rd Stage, 'B' Block, Vijayanagara, Mysuru - 570 030

Mob. : 9945616058, 9945611902

To To, The Principal Vidya Varaha Lakshmi Grade College Mysore	Receipt Code : 2903279682 Date : 18-03-2020 Bill No. : 061 Order No. : -
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SNb.	Particulars	Qty.	Rate	Amount
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1)	ಕನ್ನಡ - 2017 (ಪಠ್ಯ) ಮಕ್ಕಳು ಮತ್ತು ಕಾನೂನು (ಆಯ್ಕೆ ಸಂಖ್ಯೆ - 3529)	01	400	400 = 00
2)	<u>ENGLISH - 2017</u> Child And The Law (Selection No. - 1198)	01	495	495 = 00
3)	ಕನ್ನಡ ನಾಂವುಗಳ ಸಂಪಾದನೆ	01	350	350 = 00
4)	ಕನ್ನಡ ಶಿಕ್ಷಣದ ವಿಶಿಷ್ಟತೆ	01	375	375 = 00
5)	ಕನ್ನಡ ವಿಶಿಷ್ಟತೆ ಮತ್ತು ಅವಕಾಶಗಳ ಸಿದ್ಧಪಡಿಸುವಿಕೆ	01	450	450 = 00
6)	ಕನ್ನಡ ಭಾಷಾ ಕ್ರಮ ಕಾರ್ಯಕ್ರಮ	01	350	350 = 00
7)	ಮಾತೃ ವಿಜ್ಞಾನ ವಿಷಯ Criminology - part 1	01	475	475 = 00
				2895 = 00
				724 = 00
NOTE : Kindly remit to: Sudha Publication A/c No. : 54035421439, SBI, Manasagangothri Branch, Mysuru IFSC Code : SBIN0041119, MICR : 570002078 OR DD or Cheque in favour of Sudha Publication, Mysuru				Total 2171 = 00
				Less Advance -
				Balance 2171 = 00

Paid
vide 353626
23/3/20

Rupees in words Two Thousand one hundred seventy one	For SUDHA PUBLICATIONS _____ Authorised Signature
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DUPLICATE

Global Agencies (2019-2020) 71, D. Subbaiah Road, Mysore GSTIN/UIN: 29BICPS2510Q1ZT State Name : Karnataka, Code : 29 E-Mail : globalagenciesmysore@yahoo.com Buyer Vidhyavarthaka First Grade College, Mysore To The Principal Vidhyavarthaka First Grade College, Mysore State Name : Karnataka, Code : 29	Invoice No. GLB 2019-20\471	Dated 13-Sep-2019
	Delivery Note na	Mode/Terms of Payment Credit
	Supplier's Ref.	Other Reference(s) Na
	Buyer's Order No. VVFGC/Mys/54/2019-2020	Dated 27-Aug-2019
	Despatch Document No. Na	Delivery Note Date 13-Sep-2019
	Despatched through	Destination Mysuru
	Terms of Delivery Direct	

Sl No.	Description of Goods and Services	Quantity	Rate	per	Amount
1	Financial Accounting B.Com-Tulsian	2 nos	699.00	nos	1398.00
2	Introduction to Management Science Taylor	2 nos	859.00	nos	1718.00
3	Total Quality Management - Charantimath	2 nos	669.00	nos	1338.00
4	Business Ethics and Corporate Governance-Sanjay Moh	2 nos	359.00	nos	718.00
5	Cost Accounting-Alex	2 nos	599.00	nos	1198.00
6	Marketing Research/Malhotra	2 nos	829.00	nos	1658.00
7	Management/Michael A. Hitt	2 nos	849.00	nos	1698.00
8	Business Ethics and Corporate Governance-Fernando	3 nos	589.00	nos	1767.00
9	Organizational Behaviour - Robbins	3 nos	949.00	nos	2847.00
10	Human Resource Management - Dessler	3 nos	849.00	nos	2547.00
11	Fundamentals of Financial Management- Sharan	2 nos	429.00	nos	858.00
12	Case Studies in Marketing Mgmt- Singh	2 nos	399.00	nos	798.00
13	Cost Accounting Principles Practice- Dutta	2 nos	589.00	nos	1178.00
14	Case Studies in Consumer Behaviour Ramesh Kumar S	3 nos	499.00	nos	1497.00
15	Fundamentals of Digital Marketing Bhatia P	2 nos	539.00	nos	1078.00
16	Horngrens Cost Accounting-Srikant	2 nos	899.00	nos	1798.00
17	Business Market & Mgmt-James C.Anderson	2 nos	729.00	nos	1458.00
18	Quality Management Summers	2 nos	629.00	nos	1258.00
19	Advertising/Jeffkins.F	2 nos	799.00	nos	1598.00
20	Essentials of Management/Massie	2 nos	399.00	nos	798.00
21	Auditing and Assurance Basu Sk	2 nos	559.00	nos	1118.00
22	Advertising Management 5ED / Batra	2 nos	699.00	nos	1398.00
23	Training in Interpersonal Skills- Philip	2 nos	679.00	nos	1358.00
24	Business Statistics:an Applied Orientation-Viswanat	2 nos	549.00	nos	1098.00
25	Fundamentals of Financial Mgmt- Horneand	2 nos	849.00	nos	1698.00
26	Management Reaearch Methodology Krishnaswamy	2 nos	599.00	nos	1198.00
27	Strategic Management - David	2 nos	569.00	nos	1138.00
28	E - Commerce - Kenneth C. Laudon	2 nos	869.00	nos	1738.00
29	Essentials of Operation Management Slack	2 nos	749.00	nos	1498.00
30	Enterpreneurship-Barringer	2 nos	759.00	nos	1518.00
31	Management Information System-Laudon,Kenneth	2 nos	829.00	nos	1658.00
32	Strategic Compensation A HRM- Martocchio	1 nos	629.00	nos	629.00
33	Financial Markets+Institutions/Mishkin.F.S	1 nos	759.00	nos	759.00
34	Developing Management Skills Whetten	1 nos	729.00	nos	729.00
35	Derivatives and Risk Mgmt Janakiramanan	1 nos	669.00	nos	669.00
36	Indian Financial Systems-Pathak	1 nos	749.00	nos	749.00
37	Business Ethics:Concepts&Cases 6th/Velasquez	1 nos	599.00	nos	599.00

	Strategic Staffing Pilips	1 nos	699.00	nos	699.00
	Understanding Financial Statement - Lyn M. Fraser	1 nos	499.00	nos	499.00
	The Art and Science of Business Comm- Chaturvedi	1 nos	569.00	nos	569.00
1	Leadership in Organization Yuki	1 nos	739.00	nos	739.00
42	International Management Dresky	2 nos	799.00	nos	1598.00
43	Statistics for Managers Using Microsoft-Levin	1 nos	849.00	nos	849.00
44	Research Methodology - Ranjit Kumar	1 nos	699.00	nos	699.00
45	Information Systems Control & Audit Weber	1 nos	929.00	nos	929.00
46	Research in Education 10E / Best	1 nos	549.00	nos	549.00
47	International Business-Daniels	1 nos	749.00	nos	749.00
48	Managing Technology and Innovation for Comp Adv	1 nos	799.00	nos	799.00
49	Employee Relations Management Singh Pn	1 nos	669.00	nos	669.00
50	Child Development - Laura E.Berk	1 nos	899.00	nos	899.00
51	Enterpreneurship Dev & Small Business/Charantimath	1 nos	499.00	nos	499.00
52	International Business- the Challenges of Glob-John	1 nos	779.00	nos	779.00
53	Financial Markets+Institutions/Mishkin.F.S	1 nos	759.00	nos	759.00
54	Organizational Theory, Design, and Change/Jones G R	1 nos	669.00	nos	669.00
55	Entrepreneurship Creating & Leading an Entrep Orgn	1 nos	599.00	nos	599.00
56	Financial Management & Policy/Van Horne	1 nos	789.00	nos	789.00
57	Business Ethics:Concepts&Cases 6th/Velasquez	1 nos	599.00	nos	599.00
58	Financial Accounting Rajasekaran	1 nos	689.00	nos	689.00
59	Marketing of High Technology Products and Innov Moh	1 nos	879.00	nos	879.00
60	Management of Organizational Behaviour Hersey	1 nos	589.00	nos	589.00
61	Communication for Business Taylor	1 nos	649.00	nos	649.00
62	Fundamentals of Auditing-Basu	1 nos	399.00	nos	399.00
63	Innovation Management and New Product Develop Trott	1 nos	799.00	nos	799.00
64	Bond Markets Analysis & Strategies Fabbozzi	1 nos	899.00	nos	899.00
65	The Crm Handbook A Business Guide to Cust Rel. Mgmt	1 nos	739.00	nos	739.00
66	Corporate Governance PB-Fernando AC	1 nos	659.00	nos	659.00
67	Principles of Risk Management and Insurance-Rejda	1 nos	689.00	nos	689.00
68	Enterpreneurship-Holt	1 nos	589.00	nos	589.00
69	Derivatives and Risk Management Madhumathi	1 nos	659.00	nos	659.00
70	Integrated Advertising Promotion & Marketing Commun	1 nos	839.00	nos	839.00
71	Behaviour in Organization- Greenberg	1 nos	779.00	nos	779.00
72	Consumer Behaviour:the Indian Context- Kumar	2 nos	549.00	nos	1098.00
73	Advertising Management 5ED / Batra	2 nos	699.00	nos	1398.00
74	Ecommerce Stratege, Technologies-David Whitely	2 nos	699.00	nos	1398.00
75	Strategic Management - Azhar Kazmi	1 nos	745.00	nos	745.00
76	Principles of Management- Charlesm, W.L.Hill	2 nos	825.00	nos	1650.00
77	International Business/Ashwathappa.K	2 nos	695.00	nos	1390.00
78	Behavioural Finance Chandra	2 nos	725.00	nos	1450.00
79	Business and Society Lawrence	2 nos	775.00	nos	1550.00
80	Business Environment/Justinpal	2 nos	675.00	nos	1350.00
81	Business Statistics-Alagar	3 nos	525.00	nos	1575.00
82	Business Statistics/Beri	2 nos	725.00	nos	1450.00
83	Cases in Financial Management-I.M.Pandey	2 nos	975.00	nos	1950.00
84	Common Errors at A Glace Hussaian	1 nos	265.00	nos	265.00
85	Communication Skills Bretag	1 nos	475.00	nos	475.00
86	Counselling & Guidance -Rao	1 nos	650.00	nos	650.00
87	Data Analytics Anil Maheshw	1 nos	435.00	nos	435.00
88	E-Commerce / Bajaj K K	2 nos	775.00	nos	1550.00
89	Economics the Basics Mandel	1 nos	715.00	nos	715.00
90	Effective Busines Communication Murphy	1 nos	745.00	nos	745.00
91	Finanical Institutions Management :A Risk-Saunders	1 nos	845.00	nos	845.00
92	Financial Markets & Institution-Anthony,Saunders	1 nos	895.00	nos	895.00

Financial Services/Khan.M.Y	2 nos	750.00	nos	1500.00
Financial Statement Analysis Penman	2 nos	925.00	nos	1850.00
Fundamentals of Financial Management-Prasanna Chand	2 nos	775.00	nos	1550.00
6 How to Prepare For Group Discussion & Interviews /	1 nos	275.00	nos	275.00
97 Indian Financial System-Khan	2 nos	775.00	nos	1550.00
98 International Finance /Apte	2 nos	695.00	nos	1390.00
99 International Marketing 13ED/Cateora	2 nos	795.00	nos	1590.00
100 Marketing Management Mullins	1 nos	725.00	nos	725.00
101 Marketing Research 4E / BERI	1 nos	645.00	nos	645.00
102 Operations Management -Stevenson William.J.	1 nos	895.00	nos	895.00
103 Organizational Behaviour-Parikh, Margie	2 nos	895.00	nos	1790.00
104 Organisational Behaviour / Newstrom	1 nos	845.00	nos	845.00
105 Personality Development-Hurlock	2 nos	850.00	nos	1700.00
106 Personality of Work Warren	1 nos	425.00	nos	425.00
107 Personnel Management Monappa	2 nos	545.00	nos	1090.00
108 Problems and Solution in Probability Peebles	1 nos	445.00	nos	445.00
109 Retailing Management-Swapna Pradhan	1 nos	695.00	nos	695.00
110 Statistics for Management - Srivastava T.N.	1 nos	845.00	nos	845.00
111 Strategic Management-John A Pearce	2 nos	795.00	nos	1590.00
112 Strategic Management A Conceptual -Bhandari	2 nos	675.00	nos	1350.00
113 Research Method for Business Students Mark Saunder	1 nos	749.00	nos	749.00
114 Organization Change Pathak	1 nos	559.00	nos	559.00
115 Managerial Accounting for Business Proctor	1 nos	859.00	nos	859.00
116 Positive Psychology Baumgardner	2 nos	439.00	nos	878.00
117 Psychological Testing and Assessment-Aiken,Lewis.R	1 nos	619.00	nos	619.00
118 Business Research Methods Bajpai	2 nos	709.00	nos	1418.00
119 E Business and E Commerce Mgmt- Chaffey	2 nos	899.00	nos	1798.00
120 Training in Interpersonal Skills Tops Robbins	2 nos	679.00	nos	1358.00
121 Essential of Strategic Management Hunger	1 nos	409.00	nos	409.00
122 Student Solutiom Manual for Options, Futures Hull	1 nos	699.00	nos	699.00
123 Business Environment/ShaiKh.S	1 nos	739.00	nos	739.00
124 Essential of Entrepreneurship & Small Scarborough	1 nos	779.00	nos	779.00
125 Human Resource Management Mondy	2 nos	699.00	nos	1398.00
126 Organising and Managing Work Watson	1 nos	859.00	nos	859.00
127 Advanced Management Accounting -Kaplan	1 nos	659.00	nos	659.00
128 Negotiating Essentials Theory Carrell	1 nos	639.00	nos	639.00
129 Investment Banking Giri Pratap	1 nos	845.00	nos	845.00
130 Principles of Management- Charlesm, W.L.Hill	2 nos	825.00	nos	1650.00
131 Global Business Today-Hill	1 nos	845.00	nos	845.00
				137636.00
				-30279.92
Less :				-0.08
Less :				
	Discount Allowed		-22 %	
	Rounded Off			
	Total	197 nos		₹ 107356.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Seven Thousand Three

Company's VAT TIN: 29970329909

Company's CST No. : 25785941

Declaration

We declare that this invoice shows the actual price of

for Global Agencies (2019-2020)



Authorised Signatory

This is a Computer Generated Invoice

Global Agencies (2019-2020)
1, D. Subbaiah Road,
Mysore
GSTIN/UIN: 29BICPS2510Q1ZT
State Name : Karnataka, Code : 29
E-Mail : globalagenciesmysore@yahoo.com

Buyer
Vidhyavarthaka First Grade College, Mysore
To
The Principal
Vidhyavarthaka First Grade College,
Mysore
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No	Dated
GLB 2019-20522		30-Sep-2019
Delivery Note		Mode/Terms of Payment
na		Credit
Supplier's Ref.		Other Reference(s)
SINV02302		Na
Buyer's Order No.		Dated
VFPGC/54/2019-2020		27-Aug-2019
Despatch Document No.		Delivery Note Date
Na		30-Sep-2019
Despatched through		Destination
		Mysuru

Terms of Delivery

Direct

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Complete Business Statistics / Aczel	4901	2 nos	890.00	nos		1,780.00
2	Business Ethics & Corporate Governance-Ghosh	4901	2 nos	775.00	nos		1,550.00
3	International Business-Gupta	4901	2 nos	695.00	nos		1,390.00
4	Personality Psychology - Randy J. Larsen	4901	1 nos	1,095.00	nos		1,095.00
5	Retailing Management-Swapna Pradhan	4901	1 nos	695.00	nos		695.00
6	Counselling & Guidance -Rao	4901	1 nos	650.00	nos		650.00
7	Financial Markets & Institution-Anthony,Saunders	4901	2 nos	895.00	nos		1,790.00
8	Business Statistics-Vohra	4901	2 nos	675.00	nos		1,350.00
9	Future and Options - Vohra	4901	2 nos	695.00	nos		1,390.00
10	Personality Psychology - Randy J. Larsen	4901	1 nos	895.00	nos		895.00
11	Personal Psychology for Life& Work-Baltus	4901	1 nos	850.00	nos		850.00
12	Research Design & Methods-Bordens	4901	2 nos	1,095.00	nos		2,190.00
13	Business Statistics in Practice 8Ed-Bowerman	4901	2 nos	925.00	nos		1,850.00
14	Human Development-Crandell	4901	2 nos	995.00	nos		1,990.00
15	Strategic Marketing-Cravens	4901	2 nos	975.00	nos		1,950.00
16	Psychology & Your Life -Fieldman	4901	1 nos	950.00	nos		950.00
17	Innovation Secrets of Steve Job-Gallo	4901	1 nos	495.00	nos		495.00
18	Business Analytics App to Consumer Marketing-Sandhy	4901	1 nos	1,299.00	nos		1,299.00
19	International Marketing Text& Cases-Paul	4901	2 nos	575.00	nos		1,150.00
20	Marketing Research-Pingali	4901	2 nos	725.00	nos		1,450.00
21	Technical Analysis Explained5Ed-Pring	4901	1 nos	1,499.00	nos		1,499.00
22	Introduction Technical Analysis-Pring	4901	1 nos	725.00	nos		725.00
23	The Mckinsey Mind-Rasiel	4901	1 nos	525.00	nos		525.00
24	Indian Financial System & Marketings-Saha	4901	1 nos	595.00	nos		595.00
25	Business Marketing- Sarin	4901	2 nos	745.00	nos		1,490.00
26	X Factor @ Work Place- Saunders	4901	1 nos	375.00	nos		375.00
27	Probability Statistics&Random Process-Veerarajan	4901	1 nos	650.00	nos		650.00
28	Personnel Management& Human Research-Venkataratna	4901	2 nos	605.00	nos		1,210.00
29	Legal Aspects of Business 7 ED-Pathak	4901	1 nos	775.00	nos		775.00
30	Bank PO/MT Preliminary Exam-Upkar	4901	2 nos	275.00	nos		550.00
31	General English -Lucent	4901	1 nos	405.00	nos		405.00
32	Ugc Net Management,Paper 2&3-Upkar	4901	2 nos	499.00	nos		998.00
33	Course in Mental Ability-Edger Thorpe	4901	1 nos	465.00	nos		465.00
34	ibps-Bank Po/mt Ph1&11 Crpgre- Gkp	4901	1 nos	495.00	nos		495.00
35	Con Booster	4901	1 nos	700.00	nos		700.00
36	Manasika Samarthyaa - Gts	4901	1 nos	425.00	nos		425.00
37	Air Force Common Admission Test	4901	1 nos	235.00	nos		235.00
38	Railway Psychological Test-Upkar's	4901	1 nos	150.00	nos		150.00
39	General Knowledge-Lucent	4901	1 nos	216.00	nos		216.00
40	Objective General Knowledge-Lucent	4901	1 nos	390.00	nos		390.00
41	S.B.I.Clerical Cadre Prel.Exam-Upkar	4901	2 nos	260.00	nos		520.00
42	Bank Clerical Pre.Exam-Upkar	4901	2 nos	220.00	nos		440.00

continued ...

Credit Bill

(EXTRA COPY)

Global Agencies (2019-2020)
 #4 D.Subbaiah Road,
 Mysore
 GSTIN/UIN: 29BICPS2510Q1ZT
 State Name : Karnataka, Code : 29
 E-Mail : globalagenciesmysore@yahoo.com

Buyer
 Vidhyavarthaka First Grade College, Mysore
 To
 The Principal
 Vidhyavarthaka First Grade College,
 Mysore
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
GLB 2019-20532		5-Oct-2019
Delivery Note		Mode/Terms of Payment
na		Credit
Supplier's Ref.		Other Reference(s)
		Na
Buyer's Order No.		Dated
VVFGC/Mys/54/2019-2020		5-Oct-2019
Despatch Document No.		Delivery Note Date
Na		5-Oct-2019
Despatched through		Destination
		Mysuru
Terms of Delivery		
Direct		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Financial Accounting Rajasekaran	4901	1 nos	689.00	nos		689.00
2	International Marketing 13ED/Cateora	4901	2 nos	795.00	nos		1,590.00
3	Strategic Management - Azhar Kazmi	4901	3 nos	645.00	nos		1,935.00
4	Research Method for Business Students Mark Saunder	4901	1 nos	749.00	nos		749.00
5	Research Methodology - Ranjit Kumar	4901	2 nos	699.00	nos		1,398.00
6	Organization Change Pathak	4901	2 nos	559.00	nos		1,118.00
7	Strategic Management - David	4901	2 nos	569.00	nos		1,138.00
8	Business Statistics:A First Course-Levine,David M	4901	2 nos	719.00	nos		1,438.00
9	Principles of Risk Management and Insurance-Rejda	4901	3 nos	689.00	nos		2,067.00
10	Indian Financial System-Khan	4901	3 nos	775.00	nos		2,325.00
11	Organizational Behaviour-Parikh, Margie	4901	2 nos	895.00	nos		1,790.00
12	International Finance /Apte	4901	1 nos	695.00	nos		695.00
13	Financial Markets & Institution-Anthony,Saunders	4901	2 nos	895.00	nos		1,790.00
14	Essential of Entrepreneurship & Small Scarborough	4901	2 nos	779.00	nos		1,558.00
15	Human Resource Management - Dessler	4901	2 nos	849.00	nos		1,698.00
16	Operations Management -Stevenson William.J.	4901	2 nos	895.00	nos		1,790.00
17	Strategic Management 7E / Hitt M A	4901	2 nos	825.00	nos		1,650.00
18	Indian Financial Systems-Pathak	4901	1 nos	749.00	nos		749.00
19	Introduction to Financial Accounting-Horngren	4901	1 nos	869.00	nos		869.00
20	Behavioural Finance Chandra	4901	3 nos	725.00	nos		2,175.00
21	Business Statistics/Beri	4901	2 nos	725.00	nos		1,450.00
22	Financial Markets+Institutions/Mishkin.F.S	4901	3 nos	759.00	nos		2,277.00
23	Positive Psychology Baumgardner	4901	2 nos	439.00	nos		878.00
24	Organisational Behaviour / Newstrom	4901	2 nos	845.00	nos		1,690.00
25	Cost Accounting-Charles T.Horngren	4901	3 nos	899.00	nos		2,697.00
26	Complete Business Statistics / Aczel	4901	2 nos	890.00	nos		1,780.00
27	E-Commerce / Bajaj K K	4901	2 nos	775.00	nos		1,550.00
28	Business Statistics-Alagar	4901	2 nos	525.00	nos		1,050.00
29	Financial Services/Khan.M.Y	4901	3 nos	750.00	nos		2,250.00
30	Developing Management Skills Whetten	4901	2 nos	729.00	nos		1,458.00
31	Marketing Research/Malhotra	4901	3 nos	829.00	nos		2,487.00
32	International Accounting - Shrin Rathore	4901	3 nos	695.00	nos		2,085.00
33	Financial Management & Policy/Van Horne	4901	1 nos	819.00	nos		819.00
34	Business Statistics / Vishwanathan	4901	1 nos	549.00	nos		549.00
35	International Business/Ashwathappa.K	4901	1 nos	695.00	nos		695.00
36	Future and Options - Vohra	4901	1 nos	695.00	nos		695.00
37	Fundamentals of Auditing-Basu	4901	1 nos	389.00	nos		389.00
38	Human Resource Management- Wayne	4901	1 nos	699.00	nos		699.00
39	Business Research Methods Bajpai	4901	2 nos	709.00	nos		1,418.00
40	Entrepreneurship Dev & Small Business/Charantimath	4901	2 nos	499.00	nos		998.00
41	Business Environment/Justinpal	4901	2 nos	675.00	nos		1,350.00
42	Strategic Management-John A Pearce	4901	2 nos	795.00	nos		1,590.00

continued ...



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GSTIN : 29AAKCS7860D1ZY CIN : U22190KA2007PTC042576

BILL OF SUPPLY

Invoice No : MYSH19CRB253
Invoice Date : 25/11/2019
Credit Days : 30
Shipment Mode : Road

Bill To

VIDYAVARDHAKA IST GRADE COLLEGE (MIS/VVSFCMY)
SESHADRI IYER ROAD
MYSOORU - 570 021
KARNATAKA State Code : 29
Phone : 2422385

Ship To

VIDYAVARDHAKA IST GRADE COLLEGE
SESHADRI IYER ROAD
MYSOORU - 570 021
KARNATAKA State Code : 29

Notes

REF : MANJUNATH.M
PH : 8884688109

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9789352730117	4901	ACCOUNTING THEORY & PRACTICE	HIMALAYA PUBLISHING HOUSE	JAWAHAR LAL	4	RS	630.00	20.00	2016.00
Gross Value : RS 2520.00						4			Value	2016.00

Rupees Two Thousand Sixteen Only.

Net Value 2016.00

E & OE

for Sapna Book House (P) Ltd.,



Prepared By

Terms & Condition :

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

K. K. S.
21-11-19

P. L. Centre

Certified that the book/s have been
received in good condition as per this bill
and taken to stock in the Accession
Register bearing Accn. No. 3128...to
318.1...Page No. 54...of Vol. No. 11

[Signature]
Librarian

[Signature]
Principal

Global Agencies (2019-2020)
 #471, D.Subbaiah Road,
 Mysore
 GSTIN/UIN: 29BICPS2510Q1ZT
 State Name : Karnataka, Code : 29
 E-Mail : globalagenciesmysore@yahoo.com

Invoice No. e-Way Bill No.	Dated
0LB 2019-201808	11-Feb-2020
Delivery Note	Mode/Terms of Payment
na	Credit
Supplier's Ref.	Other Reference(s)
	Na
Buyer's Order No.	Dated
personnel selection	11-Feb-2020
Despatch Document No.	Delivery Note Date
Na	11-Feb-2020
Despatched through	Destination
	Mysuru
Terms of Delivery	
Direct	

Buyer
Vidhyavarthaka First Grade College, Mysore
 To
 The Principal
 Vidhyavarthaka First Grade College,
 Mysore
 State Name : Karnataka, Code : 29

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	International Accounting - Shrin Rathore	4901	10 nos	695.00	nos		6,950.00	
	Less: Discount Allowed					(-)22 %	(-)1,529.00	
<p><i>P. n. Centre,</i> Certified that the books have been received in good condition as per this bill and taken to stock in the Accession Register bearing Accn. No. <u>7182</u> to <u>3141</u> Page No. <u>5475</u> Vol. No. <u>11</u></p> <p><i>[Signature]</i> Librarian <i>[Signature]</i> Principal</p> <p>GLOBAL AGENCIES Dealers in Books, Maps & Lab Equipments #471, D. Subbaiah Road Near Ramaswamy Circle MYSORE-570024</p> <p><i>Cheque Received</i> <i>[Signature]</i></p>								
Total								₹ 5,421.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Four Hundred Twenty One Only

E. & O.E

Company's VAT TIN : 29970329909

Company's CST No. : 25785941

Declaration

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

for Global Agencies (2019-2020)

[Signature]
 Authorised Signatory



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/2962

Date: 2019-11-25

Invoice No.: NLIST/19-20/1689

College GST No.: Not Available

College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
Vidyavardhaka First Grade College
Seshadri Iyer road
Mysore
Karnataka - 570021

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-11-25

Receipt No: 704

Received with thanks from Vidyavardhaka First Grade College, Mysore, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 982435 Dated 2019-09-23 drawn on Vijaya Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-09-04 04:57:55

INFLIBNET Ref No : INF/N-LIST/2019/2962

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (೦.) ಮೈಸೂರು

ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು - 570001

VIDYAVARDHAKA FIRST GRADE COLLEGE

(Affiliated to University of Mysore, Approved by Govt. of Karnataka and Accredited by NAAC)
Sheshadri Iyer Road, Mysuru - 570 001

Dr. S. Mari Gowda, M.Com., Ph.D.,
Principal
E-mail : mari_marigowda@yahoo.com

Off : 0821-2422385
0821-2421619
E-mail : vvfgc@yahoo.co.in
website : www.vfgc.in

No. VFGC : To, 05/2019-20
The Editor,
Education World,
703 - 704, 7th Floor, Devatha Plaza,
132 Residency Road,
Bangalore - 560 025.

Date : 05/04/2019

Respected Sir,

Sub: - Renewal of Subscription magazine entitled " Education World" for the year 2019-20.

With reference to the above subject, I would like to renew the subscribe for the magazine entitled "Education World" (1700/-) for a period of one year 2019-20, I am here with enclosing a Demand Draft worth Rs 1700/- (Rupees One Thousand Seven Hundred Only) Bearing No. 268254 Dated 04/04/2019 Drawn in favor of "D.T Media and Entertainment PVT LTD, Bangalore". Kindly supply the magazine without any interruption.

Thanking you

Date : 05/04/2019
Place: Mysore

Yours faithfully

M. Gowda

Principal

Vidyavardhaka First Grade
College, Mysore-21.

VIJAYA BANK
(S) VIJ-SAYYAJIRA-1334

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(न.ह.सं. S.S.NO.)
कृपया उपर हस्ताक्षर करें / Please sign above



ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (೦.) ಮೈಸೂರು
ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು - 570001
VIDYAVARDHAKA FIRST GRADE COLLEGE

(Affiliated to University of Mysore, Approved by Govt. of Karnataka and Accredited by NAAC)
Sheshadri Iyer Road, Mysuru - 570 001

Dr. S. Mari Gowda, M.Com., Ph.D.,
Principal
E-mail : mari_marigowda@yahoo.com

Off : 0821-2422385
0821-2421619
E-mail : vvfgc@yahoo.co.in
website : www.vfgc.in

No. VFGC : ೨೦೨/೨೦೧೯-೨೦
To
Secretary
Sahitya Akademi,
Swati building,
Mandir Marg,
New Delhi-110001

Date : ೨೬-೧೦-೨೦೧೯

Respected Sir,

Sub: Renewal Subscription of the journal "Indian Literature" for the year 2019-20.

With reference to the above subject, we have decided to renewal subscription of the Journal entitled "Indian Literature" for a period of one year (2019-20). For which we are enclosing a Demand Draft worth Rs 500/- (Rupees Five Hundred Rupees only) Bearing No. 982479 Dated 25/10/2019 Drawn in favour of 'The Secretary, Sahitya Akademi, Payable at New Delhi'. Kindly supply the journal without any interruption.

Thanking you

Date: 25-10-2019

Place: Mysuru

Yours Faithfully

M. Gowda

PRINCIPAL
Vidyavardhaka First Grade College
MYSORE-570 001

PA 242887 242887
(CIB) VIJ-SAYYAJIRA-1334

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DD.No. 982479 Remitter : PRINCIPAL VFGC

SERVICE BRANCH DELHI 953982479
(9205)
(अदाकर्ता शाखा / Drawee Branch)

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(न.सं. S.S.NO.)
भाषि हस्ताक्षरकर्ता / AUTH. SIGNATORY
(न.सं. S.S.NO.)
कृपया ऊपर हस्ताक्षर करें / Please sign above

९८२४७९ ००००२९००००

Dr. S. Mari Gowda, M.Com., Ph.D.,
Principal
E-mail : mari_marigowda@yahoo.comOff : 0821-2422385
0821-2421619
E-mail : vvfgc@yahoo.co.in
website : www.vfgc.in

No. VFGC : 201/2019-20

Date : 26-10-2019

To

English Language Teachers Association of India
D-54, 3rd Floor, Anandham Apartments,
#156, SIDCO Nagar Main Road,
Villivakkam,
Chennai-600 049

Respected Sir,

**Sub: Renewal Subscription of the journal "The Journal of English
Language Teaching (JELT)" for the year 2019-20.**

With reference to the above subject, we have decided to renewal
subscription of the Journal entitled "The Journal of English Language Teaching
(JELT, Bi-monthly)" for a period of one year (2019-2020). For which we are
enclosing Demand Draft worth Rs 500/- (Rupees Five Hundred only) Bearing No.
982478 Dated 25/10/2019 Drawn in favour of "ELTAI " payable at Chennai.
Kindly supply the journal without any interruption.

Thanking you

Date: 25-10-2019

Place: Mysore

Yours Faithfully


PRINCIPAL
 Vidyardhaka First Grade College


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ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು - 570001
VIDYAVARDHAKA FIRST GRADE COLLEGE

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Dr. S. Mari Gowda, M.Com., Ph.D.,
Principal
E-mail : mari_marigowda@yahoo.com

Off : 0821-2422385
0821-2421619
E-mail : vifgc@yahoo.co.in
website : www.vifgc.in

Date : 05/04/19

No. VFGC : 07/2019-20
To,

Southern Economist,
No. 9, Jamia Masjid Complex,
1st Floor, 10 & 11, Palace Guttahalli,
Bangalore - 560 003.

Respected Sir,

Sub:- Renewal Subscription of the Journal "Southern Economist"
for the Year 2019-20.
Subscription No: 1477/202/B-1

With reference to the above subject, We would like to renewal subscription of the Journal "Southern Economist" for the year 2019-20. For which we are enclosing a Demand Draft worth Rs. 2000/- (Rupees Two Thousand Only) Bearing No. 268255 Dated 04/04/19 drawn in the favor of "Southern Economist, Bangalore". Kindly supply the journal without any interruption.

Thanking you

Date : 05/04/19
Place: Mysuru

Yours faithfully

Mlo
Principal
Vidyaardhaka First Grade
College, Mysore-21.

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Dr. S. Mari Gowda, M.Com., Ph.D.,
Principal
E-mail : mari_marigowda@yahoo.com

Off : 0821-2422385
0821-2421619

E-mail : vvfgc@yahoo.co.in
website : www.vfgc.in

No. VFGC: To,

08/2019-20

Date : 05/04/19

Meenakshi Gilani
Subscription Manager,
Prabandhan: Indian Journal of Management
Y-21, Hauz Khas,
New Delhi – 110 016.

Dear Madam,


Sub: Subscription of the Journal entitled “Prabandhan: Indian Journal of Management”. For the year 2019-20.

With reference to the above subject, We would like to subscribe the Journal entitled “Prabandhan Indian Journal of Management” for a period of one year (2019-20), for which we are enclosing a Demand Draft worth Rupees 2200/- (Rupees Two Thousand Two Hundred only). Bearing No. 268257 Dated 04/04/19 drawn in favor of ‘Indian Journal of Management’, payable at Delhi. Kindly supply the journal without any interruption.

Thanking you

Date : 05/04/19
Place : Mysuru

Yours faithfully


Principal
Vidyavardhaka First Grade
College, Mysore-21.



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Principal
E-mail : mari_marigowda@yahoo.com

Off : 0821-2422385
0821-2421619

E-mail : vvfgc@yahoo.co.in
website : www.vfgc.in

No. VFGC : To, 11/2019-20
Subscription Centre,
60/716, Parasnagar-3,
Sola Housing Board Colony,
Ahmedabad - 380 063.
India.

Date : 05/04/19

Respected Sir,

Sub:- Renewal Subscriptions of the Journals for the year 2019-20.

With reference to the above subject, I would like to renew subscriptions for the following journals.

1. Indian Development Review -Rs. 3000
2. Business India- Rs. 1300

For a period of one year, I am here with enclosing a Demand Draft worth Rs 4300/- [Rupees Four Thousand Three Hundred Only] Bearing No 268259 Dated 04/04/2019 drawn in favor of 'Subscription Centre' payable at Ahmedabad. Kindly supply the journals without any interruption.

Thanking You,

Date: 05/04/2019

Place: Mysuru

Yours Faithfully

M. Gowda
Principal
Vidyavardhaka First Grade
College, Mysore-21.



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Dr. S. Mari Gowda, M.Com., Ph.D.,
Principal
E-mail : mari_marigowda@yahoo.com

Off : 0821-2422385
0821-2421619
E-mail : vvfgc@yahoo.co.in
website : www.vfgc.in

No. VFGC : 199/2019-20

Date : 26.10.2019

ಗೆ,

ಸಂವಾದ ಕನ್ನಡ ಮಾಸ ಪತ್ರಿಕೆ,
ಸ್ಮೃತಿಧಾಮ, ಅಂಜನಾನಗರ,
ಮಾಗಡಿ ಮುಖ್ಯರಸ್ತೆ,
ಬೆಂಗಳೂರು-560 091.

ಮಾನ್ಯರೇ,

ವಿಷಯ : 'ಸಂವಾದ' ಕನ್ನಡ ಮಾಸ ಪತ್ರಿಕೆಯ ಸದಸ್ಯತ್ವವನ್ನು 201-20ಕ್ಕೆ ನವೀಕರಣ ಮಾಡಿಕೊಳ್ಳುವ ಬಗ್ಗೆ.

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ಡಿ: 25/10/2019 ರಂದು ವಿಜಯ ಬ್ಯಾಂಕ್, ಮೈಸೂರು) ಇದನ್ನು ದಯಮಾಡಿ ಸ್ವೀಕರಿಸಿ ಸದಸ್ಯತ್ವವನ್ನು ನೋಂದಣಿಯನ್ನು ನವೀಕರಣ ಮಾಡಿಕೊಳ್ಳಬೇಕಾಗಿ ಹಾಗೂ ತಪ್ಪದೆ ನಿಯತಕಾಲಿಕಗಳನ್ನು ನಮ್ಮ ಕಾಲೇಜಿಗೆ ಕಳುಹಿಸಿಕೊಡಬೇಕೆಂದು ಈ ಮೂಲಕ ಕೂರುತ್ತೇವೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,

ದಿನಾಂಕ: 25/10/2019

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STATE : KARNATAKA,
CONTACT NO : 0821-2422385, vvtgc@yahoo.com

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Dr. S. Mari Gowda, M.Com., Ph.D.,
Principal
E-mail : mari_marigowda@yahoo.com

Off : 0821-2422385
0821-2421619
E-mail : vvfgc@yahoo.co.in
website : www.vfgc.in

Date : 05/04/19

No. VFGC : 10/2019-20
To

Economic & Political Weekly
320-321, A To Z IND Estate
Ganpatrao Kadam Marg,
Lower Parel,
Mumbai - 400 013

Respected Sir,

Sub:- Renewal of Subscription Journals "Economic & Political Weekly".
for the year 2019-20.

Subscription No: KKBO2226

With reference to the above subject, I would like to subscribe for the Journal entitled "Journal of "Economic & Political Weekly" (4720/-) for a period of one year 2019-20, I am here with enclosing a Demand Draft Bearing No. 268258 dated 04/04/2019 for a sum of Rs 4720/- (Rupees Four Thousand seven Hundred and Twenty only) towards the subscription charges drawn in favour of 'Economic and Political Weekly' payable at Mumbai. Kindly supply the journal without any interruption.

Thanking you,

Date : 05/04/2019

Place: Mysuru

Yours faithfully

Mari Gowda
Principal
Vidyavardhaka First Grade
College, Mysore-31.



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Dr. S. Mari Gowda, M.Com., Ph.D.,
Principal
E-mail : mari_marigowda@yahoo.com

Off : 0821-2422385
0821-2421619
E-mail : vvfgc@yahoo.co.in
website : www.vfgc.in

No. VFGC : 195/2019-20
To,

Date : 26-10-2019

Society for Environmental Communications,
41, Tughlakabad Institutional Area,
New Delhi-110 062,

Respected Sir,

Sub : Renewal Subscription of the Magazine "Down To Earth".
for the year 2019-20.

Ref: Customer Code no is 47314

With reference to the above subject, I would like to subscribe for the Journal entitled "Journal of "Down To Earth" (950/-) for a period of one year 2019-20, I am here with enclosing a Demand Draft Bearing No. 982467 dated 25/10/2019 for a sum of Rs 950/- (Rupees Nine Hundred and Fifty Only) towards the subscription charges drawn in favour of 'Society for Environment Communications', payable at New Delhi. Kindly supply the Magazine without any interruption.


Thanking you,

Date : 25/10/2019

Place: Mysore

Yours faithfully

M. Mari Gowda
PRINCIPAL
Vidyavardhaka First Grade College
MYSORE-570 001

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६६



ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (೦.) ಮೈಸೂರು
ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು - 570001

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Dr. S. Mari Gowda, M.Com., Ph.D.,
Principal
E-mail : mari_marigowda@yahoo.com

Off : 0821-2422385
0821-2421619
E-mail : vfgc@yahoo.co.in
website : www.vfgc.in

No. VFGC: ೨೨೦/೨೦೧೯-೨೦

Date : ೨೬-೧೦-೨೦೧೯

Meenakshi Gilani
Subscription Manager,
Indian Journal of Marketing,
Y-21, Hauz Khas,
New Delhi - 110 016.

Dear Sir,

Sub: Renewal Subscription of the Journal entitled "Indian Journal of Marketing" for the year 2019-20.

With reference to the above subject, We would like to subscription of the Journal entitled "Indian Journal of Marketing" for a period of one year (2019-20), for which we are enclosing a Demand Draft worth Rs 2,600/- (Rupees Two Thousand Six Hundred Rupees only). Bearing No. 982477 Dated 25/10/2019 drawn in favour of 'Indian Journal of Marketing' payable at New Delhi. Supply of the journal without any interruption.

Thanking you

Date : 25/10/2019
Place : Mysuru

Yours faithfully

Mari Gowda
PRINCIPAL

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16



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Principal
E-mail : mari_marigowda@yahoo.com

Off : 0821-2422385
0821-2421619
E-mail : vvfgc@yahoo.co.in
website : www.vfgc.in

No. VFGC: 12/2019-20

Date: 04/04/2019

The Editor,
Ithihasa Darpana,
#33 A, Near I.T.I College,
Kempegowda Nagara,
Vishwaneedam- Post,
Begaluru-560 091,
Karnataka.

Dear Sir,

Sub: Renewal Subscription of the Journal entitled "Ithihasa Darpana" For the
Year 2019-20.

With reference to the above subject, We would like to renew subscribe the
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enclosing a Demand Draft worth Rs 500/- (Rupees Five Hundred only). Bearing No 268260
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Kindly supply the journal without any interruption.

Thanking you,

Date : 04/04/2019
Place : Mysuru

Yours faithfully,

M. Mari Gowda
Principal
Vidya Vardhaka First Grade
College, Mysore-21.

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Principal
E-mail : mari_marigowda@yahoo.com

Off : 0821-2422385
0821-2421619
E-mail : vfgc@yahoo.co.in
website : www.vfgc.in

No. VFGC : 198/2019-20

Date : 26-10-2019

Bombay Chartered Accountants' Society,
7, Jolly Bhavan No.2,
New Marine Lines,
Mumbai-400 020,

Respected Sir,

Sub:- Renewal of Subscription Journal "Bombay Chartered Accountants' Society" for the year 2019-20.

Ref. No. : J-031334

With reference to the above subject, I would like to subscribe for the Journal entitled "Bombay Chartered Accountants' Society" (1200/-) for a period of one year 2019-2020, I am here with enclosing a Demand Draft Bearing No. 982471 dated 25/10/2019 for a sum of Rs 1200/- (Rupees One Thousand Two Hundred only) towards the subscription charges drawn in favour of "Bombay Chartered Accountants' Society" payable at Mumbai. Kindly supply the journal without any interruption.

Thanking you

Date : 25/10/2019

Place: Mysore

Yours faithfully

Mari
PRINCIPAL
Vidyavardhaka First Grade College
MYSORE-570 001

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६६



ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (೦.) ಮೈಸೂರು

ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು - 570001

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Dr. S. Marigowda, M.Com., Ph.D.,
Principal
E-mail : mari_marigowda@yahoo.com

Off : 0821-2422385
0821-2421619
E-mail : vfgc@yahoo.co.in
website : www.vfgc.in

No. VFGC : 197/2019-20
To,

Date : 26.10.2019

Mennakshi Gilani
Subscription Manager,
Indian Journal of Finance,
Y-21, Hauz Khas,
New Delhi - 110 016.

Dear Sir,

Sub: Renewal Subscription of the Journal entitled "Indian Journal of Finance"
for the year 2019-20.


With reference to the above subject, we would like to subscribe the Journal entitled "Indian Journal of Finance" for a period of one year 2019-20, for which we are enclosing a Demand Draft worth Rs 2600/- (Rupees Two Thousand Six Hundred Rupees only). Bearing No. 982470 Dated 25/10/2019 drawn in favor of "Indian Journal of Finance" payable at New Delhi. Kindly supply the journal without any interruption.

Thanking you,

Date : 25/10/2019
Place : Mysuru

Yours faithfully

Mari
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MYSORE-570 001

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ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (ರಿ.) ಮೈಸೂರು

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With reference to the above subject, I would like to subscriptions for the following journals.

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2	Indian Journal of Finance and Accounting	3500
3	Indian Journal of Human Resource Development and Management	3500
4	Indian Journal of International Business and Finance	3000
5	International Journal of Marketing Management and Research	3500
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Principal
E-mail : mari_marigowda@yahoo.com

Off : 0821- 2420284
0821- 2421619
E-mail : vvpqcmcom@yahoo.co.in
website : www.vfgc.in

No. VFPGC :

To,

The Institute of Chartered Accountants of India,
ICAI Bhawan, Post Box No. 7100,
Indraprastha Marg,
New Delhi-110 002

Dear Madam,

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Thanking you

Date: 25-10-2019

Place: Mysuru

Yours faithfully

Principal
P. G. Centre
Vidya Vardhaka Pratham Dharma Kalaraju
Mysuru - 570001



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Principal
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E-mail : vvpqcmcom@yahoo.co.in
website : www.vfgc.in

No. VFPGC :

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Respected Sir,

Sub:- Subscriptions of the Journals for the year 2019-20

With reference to the above subject, I would like to subscriptions for the following journals.

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7. Indian Journal of Entrepreneurship - (3,500/-)
8. Indian Journal of Human Resources Development Review- (3,500/-)

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E-mail : mari_marigowda@yahoo.com

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India.

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Date: 25/10/2019

Place: Mysuru

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 ಮಾಡಿದ ಸಿಬ್ಬಂದಿ ವಿವರ

[M.COM. ವಿಭಾಗ]

ಕ್ರಮ ಸಂಖ್ಯೆ	ನಿಯತ ಕಾಲಕರಿಯ ಪತ್ರಿಕೆ	ತಂಗು ಸಂಖ್ಯೆ	ನಿಯತಕಾಲಕರಿಯ ಸಂಖ್ಯೆ	ನಿರೀಕ್ಷಿಸಿದ ಮೊತ್ತ
1	ಆಸ್ಟ್ರೇಲಿಯನ್ ವಾರ್ಡ್	2	10	20
2	B. News	2	100	200
3	Banking & You	—	—	—
4	ಸ್ಟಾರ್ ನ್ಯೂಸ್	1	40	40
5	ಸೂರಿ	3	20	60
6	C. Market	—	—	—
7	C. Refresher	1	60	60
8	C.S.R.	1	95	95
9	EMPLOYMENT NEWS	3	12	36
10	India today	3	60	180
11	The Week	3	50	150
12	Darpana	1	120	120
13	B. today	2	100	200
14	Chronicle	1	165	165
15	B. of India	1	100	100
total →				1426=00

1426=00/- ಇವು ಉಪಕರಣ ವಿಸ್ತರಣೆ ಪ್ರಕಾರವಾಗಿರುತ್ತವೆ

M.COM ಉಪವಿಭಾಗದ ವಸತಿ ವಿಭಾಗದ ನಿಯತಕಾಲಕರಿಯ ಸರಬರಾಜು ವಿಸ್ತರಣೆ
 ಮಾಡಿದ ಪರಿ ವಸತಿ ವಿಭಾಗದ ಮುಖ್ಯ ಅಧಿಕಾರಿ/ಇ ಮುಖ್ಯವಾಗಿ.

Certified that the issues of Journal/Magazines
 Noted in the bill are being received regularly.
 Librarian Principal

10/05/19

ವಿಶ್ವಾಸಾರ್ಥಿ ಕಾರ್ಯ
 ಸಂಪನ್ಮೂಲ ನಿರ್ಮಾಣಕ್ಕೆ ಸಹಾಯ

CITY TODAY-NEWS PAPER
 AGENT - B YESHWANTH
 Mob : 8762514884
 Distributor : Ph : 8762514884

08/07/2020

ಈ ಸುಳುಗಡೆ ನಿಯಮಿತ ಈ ಕೆಳಗಿನ ವಾರಾಂತ್ಯಕ್ಕೆ ಮತ್ತು ಮಾಸಾಂತ್ಯಕ್ಕೆ ಸರಿಯಾಗಿ ಪಾವತಿಸಿ ಸಲ್ಲಿಸುವ ವಿವರ

[M.COM. ವಿಭಾಗ]

ಕ್ರ. ಸಂಖ್ಯೆ	ನಿಯಮಿತ ಕಾರ್ಯದ ವಿವರ	ತುಂಗಭದ್ರಾ ನಿಯಮಿತದ ಸಂಖ್ಯೆ	ನಿಯಮಿತದ ಸಂಖ್ಯೆ	ನಿಯಮಿತದ ಮೊತ್ತ
1	ಆನ್ಲೈನ್ ವಾರ್ತೆ	02	10	20
2	B. Market	01	100	100
3	ಬೆಂಗಳೂರಿನಲ್ಲಿ 400	02	80	160
4	ಸೈನ್ಸ್ ಸ್ಟಾರ್ಟ್	01	40	40
5	ಸುಧಾ	05	20	100
6	C. Market	02	100	200
7	C. Refresher	01	70	70
8	C.S.R	01	95	95
9	EMPLOYMENT NEWS	03	12	36
10	India today	06	60	360
11	The Week	05	50	250
12	Darpana	01	120	120
13	B. today	02	100	200
14	Chronicle	01	165	165
15	B. of India	-	-	-
16	ಯುಎಂ ಸಿಬಿಎಂಐ	3	60	180

PAID & CANCELLED

20962001 ← TOTAL → 2096200

ಎರಡು ನಿಯಮಿತ ತುಂಗಭದ್ರಾ ನಿಯಮಿತದ

M.COM ತುಂಗಭದ್ರಾ ನಿಯಮಿತದ ಅನುಮೋದನೆ ಮತ್ತು ಸರಿಯಾಗಿ ಪಾವತಿಸಿ ಸಲ್ಲಿಸುವ ವಿವರ
 ಸಂಖ್ಯೆ: 02/108/12020

Certified that books/journals/magazines noted in the bill are being received regularly.

Library
 Principal

Principal
 10/07/2020

To.

The Principal,
Vidyavardhaka First Grade College,
Mysuru.

CITY TODAY-NEWS PAPER

AGENT - B YESHWANTH
Mob : 8762514884

Distributor : Ph : 9535077993

Supply of Magazines and periodicals for the of

The details mentioned here below:

Month: MAY Year: 2019

Sl. No.	Title of the Periodicals	Kannada / English	No of Issues	Price	Amount	Remark
01	Aarogya	Kan	—	—	—	
02	SPARDA - CHANAKYA	—	—	—	—	
03	Udyogaveerthe	—	1	40	40	
04	Karmaveera	—	2	10	20	
05	Kesthoori	—	1	20	20	
06	Gruhashobha	—	—	—	—	
07	Tharanga	—	—	—	—	
08	Thushaara	—	1	20	20	
09	Mayura	—	—	—	—	
10	Mangala	—	—	—	—	
11	Sparsha Jagatthu	—	—	—	—	
12	Sparsha Chaitra	—	1	40	40	
13	Sparsha Vijetha	—	—	—	—	
14	Sparsha Spoorthy	—	1	40	40	
15	Sudha	—	1	40	40	
16	Yojana	—	—	—	—	
17	Study Planner	—	1	—	—	
18	Business Today	Eng	2	100	200	
19	Capital Market	—	—	—	—	
20	Competition Refresher	—	1	60	60	
21	Chronicle	—	—	—	—	
22	Competition Success Review	—	—	—	—	
23	Employment News	—	5	12	60	
24	Front Line	—	—	—	—	
25	Job NEWS	—	2	10	20	
26	Pratiyogita Darpan	—	01	95	95	
27	Sport Star	—	—	—	—	
28	B. World	—	2	100	200	
29	Em's to day	—	—	—	—	
30	The-Week	—	—	—	—	

Rs. 957/-

Rs. Nine hundred fifty seven

only

Dated 4/7/2019

Accountant

Pluctor

31	Star of Mysore & City Today	—	31	2	62	
32	Yojana	—	—	—	—	
33	Wisdom	—	—	—	—	
34	Sports News	—	—	—	—	
Total Amount		—	—	—	—	957 ²⁰⁰

957²⁰⁰ Nine Hundred fifty seven only

This is certified that, as per our reference section register the above mentioned Magazines and periodicals bills details are correct.

Kindly sanction the bill and release the payment at the earliest and oblige.

[Signature]
Library Assistant

Certified that the issues of Journal/Magazines
Noted in the bill are being received regularly.

[Signature]
Principal

To.

The Principal,
Vidyavardhaka First Grade College,
Mysuru.

Supply of Daily News Paper for the Month of ^{MAY - 2019} ~~April - 2017~~
The details mentioned here below.


Sl. No.	Title of the News Paper	Department	No of Reggular Issues & Price	Friday Spl Issues & Price	Reggular & Spl Price	Amount	Remark
1	Andolana	Vaachanaalaya				126	
2	Kannada Prabha		31			304	
3	P. ajaa Vaani		31			155	
4	Mysuru Mithra		31			124	
5	Vijaya Karnataka						
6	Deccan Herald		31			155	
7	Indian Express						
8	The Economic Time E T Wealth		31			192	
9	The Hindu						
10	The Times of India						
Total!						0	

1	Andolana	Adhyapakara Vibhaga					
2	Kannada Prabha						
3	Prajaa Nudi						
4	Prajaa Vaani						
5	Mysuru Mithra						
6	Vijaya Karnataka						
7	Vijaya Vaani						
8	Samyuktha Karnataka						
9	Deccan Herald *						
10	The Times of India						
Total						0	

1	Udaya Vaani	Granthaalaya	31			155	
Total						967.00	0

bill passed for payment of Rs. ^{967/-}
(Rs. Nine hundred Sixty Seven
out) vide Ch. No. 877359
Dated 4.7.2019
Accountant/In-charge


Principal


C. RAGHU
C/O. B. RAO GOPAL
NEWS PAPER AGENT
152, 1st Cross, Soppinakeri
Mandi Mohalla, MYSURU

To.

The Principal,
Vidyavardhaka First Grade College,
Mysuru.

CITY TODAY-NEWS PAPER

AGENT - B YESHWANTH

Mob : 8762514884

Distributor : Ph : 9535077953

Supply of Magazines and periodicals for the of

The details mentioned here below.

Month: February Year: 2020

Sl. No.	Title of the Periodicals	Kannada / English	No of Issues	Price	Amount	Remark
01	Aarogya	Kan	1	40	40	
02	SPARDA - CHANAKYA	---	1	40	40	
03	Udyogavaarthe	---	2	10	20	
04	Karmaveera	---	3	20	60	
05	Kasthoori	---	1	25	25	
06	Gruhashobha	---	1	45	45	
07	Tharanga	---	3	20	60	
08	Thushaara	---	1	25	25	
09	Mayura	---	1	25	25	
10	Mangala	---	3	20	60	
11	Spardha Jagatthu	---	1	40	40	
12	Spardha Chaitra ಸಿನ್ಹಳ ವಿಜೃಂಭ	---	1	40	40	
13	Spardha Vijetha	---	1	40	40	
14	Spardha Spoorthy	---	1	40	40	
15	Sudha	---	3	20	60	
16	Yojana	---	1	33	33	
17	Study Planner	---	1	40	40	
18	Business Today	Eng	3	100	300	
19	Capital Market	---	1	100	100	
20	Competition Refresher	---	---	---	---	
21	Chronicle	---	2	165	330	
22	Competition Success Review	---	1	95	95	
23	Employment News	---	3	12	36	
24	Front Line	---	2	125	250	
25	Job NEWS	---	3	10	30	
26	Pratiyogita Darpan	---	1	120	120	
27	Sport Star	---	2	75	150	
28	B. World	---	2	100	200	
29	Emlo today	---	3	60	180	
30	The-week	---	3	50	150	

31	Star of Mysore & City Today	—	29	2	58	
32	Yojana	—	—	—	—	
33	Wisdom	—	1	27	23	
34	Sports News	—	1	25	25	
Total Amount		—	—	—	—	2750

2750=00 Two thousand Seven hundred fifty only

This is certified that, as per our reference section register the above mentioned Magazines and periodicals bills details are correct.

Kindly sanction the bill and release the payment at the earliest and oblige.

[Signature]
 Library Assistant 9/3/2020

Certified that the issues of Journal/Magazines
 Noted in the bill are being received regularly.

[Signature]
[Signature]
 Municipal



KALYANI PUBLISHERS

B1/1292, RAJINDER NAGAR,
LUDHIANA - 141008, PUNJAB (INDIA)
Tel : 0161-2760031, 2760029
Email : kalyanibooks@yahoo.co.in

INVOICE NO	402
DATE	22/12/2020
ORDER NO	
DATE	

Consignee: **THE PRINCIPAL (VIDYAVARDHAKA)**
VIDYAVARDHAKA FIRST GRADE COLLEGE, SHESHADRI IYER ROAD,,
MEDAR BLOCK,, YADAVAGIRI, MYSURU 570021

Transport :
G.R/R.No :
Parcels :

Bank :

S.No	QTY	ISBN NO	AUTHOR	TITLE	PRICE	DISC(%)	AMOUNT(Rs.)
1	3	Klydel0000147	SRINIVAS K R	GOODS AND SERVICES TAX WITH CUSTOMS LAW B.COM BBA M.COM MBA	295.00	25.00	663.75
2	20	Klydel0000154	GOWDA.S M	INDIAN ACCOUNTING STANDARDS 5TH SEM BCOM MU	195.00	25.00	2925.00

PAID & CANCELLED

GRANT

All passed for payment of Rs. 3589/-
(Rs. Three thousand five hundred Eighty nine only 000003)

Dated 04-01-2021

[Signature]
Accountant/Supdt.

[Signature]
Principal
4/1/2021

Certified that the book/s have been received in good condition as per this bill and taken to stock in the Accession Register bearing Accn. No. 1271 to 12723 Page No. 58-60 of Vol. No. V

[Signature]
Librarian

[Signature] 29/12/2020
Principal

[Signature] 16/02/21

E.&O.E. 23 TOTAL 3588.75

Rupees Three Thousand Five Hundred Eighty Nine Only.

BRANCH OFF.: NO 24,25 FIRST FLOOR,, HAMID SHAH COMPLEX, CUBBONPET MAIN ROAD, BANGALURU - 560002
TEL : 080-2214528 FAX : 91-80-2214528

TERMS & CONDITIONS

- All disputes are subject to Delhi/Ludhiana jurisdiction Only.
- The amount of this bill is payable in full at Bangaluru and all Cheques are accepted subject to realisation.
- All goods are delivered/despached entirely at buyer's risk. Sellers are not responsible for any damage or Shortage after delivery or despatch from their godowns.
- Sellers are not responsible for delay in supply or delivery of goods due to breakdown of machinery or any other causes beyond their control.
- Goods once sold cannot be taken back or exchanged under any circumstance.

Prepared by. **ZAKIR** Checked by.....

NET AMOUNT(Rs): **3589.00**

For Kalyani Publishers



CREDIT BILL

(EXTRA COPY)

Global Agencies (2019-2020)
 471, D.Subbaiah Road,
 Mysore
 GSTIN/UID: 29BICPS2510Q1ZT
 State Name : Karnataka, Code : 29
 E-Mail : globalagenciesmysore@yahoo.com

Invoice No.	e-Way Bill No.	Dated
GLB 2020-211234		12-Jan-2021
Delivery Note	Mode/Terms of Payment	
na	Credit	
Supplier's Ref.	Other Reference(s)	
	Na	
Buyer's Order No.	Dated	
personnel selection	12-Jan-2021	
Despatch Document No.	Delivery Note Date	
Na	12-Jan-2021	
Despatched through	Destination	
	Mysuru	
Terms of Delivery		
Direct		

Buyer
Vidhyavarthaka First Grade College, Mysore
 To
 The Principal
 Vidhyavarthaka First Grade College,
 Mysore
 State Name : Karnataka, Code : 29

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sarvajanika Adalitha Mathu Nirvahane-Halappa	4901	2 nos	290.00	nos		580.00
2	Introduction to Political Ideologies - Hoffman	4901	1 nos	619.00	nos		619.00
3	Political Ideas and Ideologies-Mulford Q Sibley	4901	2 nos	475.00	nos		950.00
4	Bharathiya Arthashastra (Gen) - Krishnaihgowda	4901	2 nos	700.00	nos		1,400.00
5	Indian Economy / Datt & Sundharam	4901	3 nos	695.00	nos		2,085.00
6	Rajyashastradha Parichaya Suresh	4901	5 nos	200.00	nos		1,000.00
	Less :						6,634.00
	Less :	Discount Allowed Rounded Off		(-)20 %			(-)1,326.80 (-)0.20

GRANT

PAID & CANCELLED

Ch.No 000008
21-01-2021

Certified that the book/s have been received in good condition as per this bill and taken to stock in the Accession Register bearing Accn. No. 1272H.. to 127H8.. Page No. 60, 61 of Vol. No. V.....

[Signature]
 Librarian

[Signature] 16/01/2021
 Principal

Amount Chargeable (in words) Total **15 nos** ₹ **5,307.00**
Indian Rupees Five Thousand Three Hundred Seven Only E. & O.E

Company's VAT TIN : 29970329909
 Company's CST No. : 25785941

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

for Global Agencies (2019-2020)

[Signature]
 Authorised Signatory

Global Agencies (2019-2020)
 471, D.Subbaiah Road,
 Mysore
 GSTIN/UIN: 29BICPS2510Q1ZT
 State Name : Karnataka, Code : 29
 E-Mail : globalagenciesmysore@yahoo.com

Invoice No.	e-Way Bill No.	Dated
GLB 2020-211145		19-Nov-2020
Delivery Note		Mode/Terms of Payment
na		Credit
Supplier's Ref.		Other Reference(s)
		Na
Buyer's Order No.		Dated
VV/FGC/MYS/2020-2021		19-Nov-2020
Despatch Document No.		Delivery Note Date
Na		19-Nov-2020
Despatched through		Destination
		Mys

Buyer
Vidhyavarthaka First Grade College, Mysore
 To
 The Principal
 Vidhyavarthaka First Grade College,
 Mysore
 State Name : Karnataka, Code : 29

Terms of Delivery
 Direct

PAID & CANCELLED

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Direct Tax Law & Practive-Singhania	4901	1 nos	1,725.00	nos		1,725.00
2	Research Methodology/Paneer Selvam	4901	3 nos	450.00	nos		1,350.00
3	Students Guide to Income Tax / Singhania	4901	2 nos	1,395.00	nos		2,790.00
	Less:						5,865.00
	Discount Allowed					(-20 %	(-)1,173.00

GRANT

Certified that the book/s have been received in good condition as per this bill and taken to stock in the Accession Register bearing Accn. No. 12695 to 12699 Page No. 57 of Vol. No. V

[Signature] Librarian
[Signature] Principal

Bill passed for payment of Rs. 4692/-
 (Rs. Four thousand six hundred ninety two only)
 Dated 352245 / 02/12/2020
[Signature] Accountant/Inoid.
[Signature] Principal

Amount Chargeable (in words) Total 6 nos ₹ 4,692.00
 Indian Rupees Four Thousand Six Hundred Ninety Two Only E. & O.E

Company's VAT TIN : 29970329909
 Company's CST No. : 25785941

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

for Global Agencies (2019-2020)
[Signature]
 Authorised Signatory

TRPLCATE

PAID & CANCELLED

Global Agencies (2019-2020) #471, D.Subbaiah Road, Mysore GSTIN/UIN: 29BICPS2510Q1ZT State Name : Karnataka, Code : 29 E-Mail : globalagenciesmysore@yahoo.com	Invoice No.	Dated
	GLB 2020-21\133	7-Nov-2020
	Delivery Note	Mode/Terms of Payment
	na	Credit
	Supplier's Ref.	Other Reference(s)
		Na
Buyer Vidhyavarthaka First Grade College, Mysore To The Principal Vidhyavarthaka First Grade College, Mysore State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	VVFGC/Mys/2020-2021	7-Nov-2020
	Despatch Document No.	Delivery Note Date
	Na	7-Nov-2020
	Despatched through	Destination
		Mysuru
	Terms of Delivery	
	Direct	

Sl No.	Description of Goods and Services	Quantity	Rate	per	Amount
1	Income Tax Law & Accounts / Mehrotra	10 nos	575.00	nos	5750.00
2	Research Methodology Methods, Tools & Tech-Gupta	5 nos	360.00	nos	1800.00
3	Goods and Service Tax-Mehrotra	6 nos	275.00	nos	1650.00
4	Management of BIAS - JAGROOP SINGH	5 nos	175.00	nos	875.00
5	Corporate Tax Planning - Mehrotra	5 nos	300.00	nos	1500.00
					11575.00
	Less :				
			Discount Allowed	-20 %	-2315.00
		Total	31 nos		₹ 9260.00

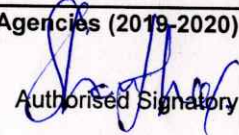
Amount Chargeable (in words) E. & O.E

Indian Rupees Nine Thousand Two Hundred Sixty Only

Company's VAT TIN: 29970329909

Company's CST No. : 25785941

Declaration

for Global Agencies (2019-2020)

 Authorised Signatory

We declare that this invoice shows the actual price of the goods

This is a Computer Generated Invoice

GRANT

Certified that the book/s have been received in good condition as per this bill and taken to stock in the Accession Register bearing Accn. No. 12664 to 12694..Page No. 55+057 of Vol. No. V


 Librarian


 Principal

All passed for payment of Rs. 9260/-

(Rs. Nine thousand Two hundred Sixty only) vide Ch. No. 352243

Dated 18/11/2020


 Accountant/Store


 Principal

Global Agencies (2019-2020) #471, D.Subbaiah Road, Mysore GSTIN/UIN: 29BICPS2510Q1ZT State Name : Karnataka, Code : 29 E-Mail : globalagenciesmysore@yahoo.com	Invoice No. e-Way Bill No. GLB 2020-211130	Dated 5-Nov-2020
	Delivery Note na	Mode/Terms of Payment Credit
Buyer Vidhyavarthaka First Grade College, Mysore To The Principal Vidhyavarthaka First Grade College, Mysore State Name : Karnataka, Code : 29	Supplier's Ref. na	Other Reference(s) Na
	Buyer's Order No. personnel selection	Dated 5-Nov-2020
	Despatch Document No. Na	Delivery Note Date 5-Nov-2020
	Despatched through na	Destination Mysuru
Terms of Delivery Direct		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Goods and Service Tax-Mehrotra	4901	4 nos	275.00	nos		1,100.00
2	GST Ready Reckoner-Taxmann	4901	2 nos	1,995.00	nos		3,990.00
3	Company Law-N.D.Kapoor	4901	2 nos	495.00	nos		990.00
4	Computerized Accounting Sbp	4901	3 nos	275.00	nos		825.00
							6,905.00
Less:		<i>Discount Allowed</i>		(-)20 %			(-)1,381.00
							₹ 5,524.00

GRANT

PAID & CANCELLED

Certified that the book/s have been received in good condition as per this bill and taken to stock in the Accession Register bearing Accn. No. 12640... to 12650... Page No. 53+54 of Vol. No. V

[Signature] Librarian *[Signature]* Principal

Bill passed for payment of Rs. 5524/-
 (Rs. Five thousand five hundred twenty four only) vide Ch. No. 35224/1
 Dated 12/11/2020
[Signature] Accountant/In-charge *[Signature]* Principal

Amount Chargeable (in words) **Indian Rupees Five Thousand Five Hundred Twenty Four Only** E. & O.E

Company's VAT TIN : 29970329909
 Company's CST No. : 25785941

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

for Global Agencies (2019/2020)
[Signature]
 Authorised Signatory

Global Agencies (2019-2020) #471, D.Subbaiah Road, Mysore GSTIN/UIN: 29BICPS2510Q1ZT State Name : Karnataka, Code : 29 E-Mail : globalagenciesmysore@yahoo.com		Invoice No. e-Way Bill No. Dated GLB 2020-211127 4-Nov-2020
Buyer Vidhyavarthaka First Grade College, Mysore To The Principal Vidhyavarthaka First Grade College, Mysore State Name : Karnataka, Code : 29		Delivery Note Mode/Terms of Payment na Credit
		Supplier's Ref. Other Reference(s) Na
		Buyer's Order No. Dated personnel selection 4-Nov-2020
		Despatch Document No. Delivery Note Date Na 4-Nov-2020
		Despatched through Destination Mysuru
Terms of Delivery Direct		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Student Guide to Income Tax Including Gst-Taxmann	4901	3 nos	1,395.00	nos		4,185.00
2	Student Guide to Ind ASs - Rawat	4901	5 nos	1,195.00	nos		5,975.00
3	Methodology of Research in Social Science/Krishnaswam	4901	5 nos	450.00	nos		2,250.00
							12,410.00
Less :		<i>Discount Allowed</i>				(-)20 %	(-)2,482.00
							₹ 9,928.00

GRANT

Certified that the book/s have been received in good condition as per this bill and taken to stock in the Accession Register bearing Accn. No. 12651 to 12663 Page No. 5445 of Vol. No. V

[Signature]
 Librarian, Principal

PAID & CANCELLED

All passed for payment of Rs. 9928/-
 Rs. Nine thousand nine hundred
Twenty Eight only vide Ch. No. 352241
 Dated 12/11/2020
[Signature] Accountant/Suptd. *[Signature]* Principal

Amount Chargeable (in words) **Indian Rupees Nine Thousand Nine Hundred Twenty Eight Only** E. & O.E

Company's VAT TIN : 29970329909
 Company's CST No. : 25785941

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

for Global Agencies (2019-2020)
[Signature]
 Authorised Signatory

Global Agencies (2019-2020)
 #47 J. Subbaiah Road,
 Mysore
 GSTIN/ UIN: 29BICPS2510Q1ZT
 State Name : Karnataka, Code : 29
 E-Mail : globalagenciesmysore@yahoo.com

Invoice No. e-Way Bill No. Dated
 GLB 2020-21133 11-Aug-2020
 Delivery Note Mode/Terms of Payment
 na Credit
 Supplier's Ref. Other Reference(s)
 Na
 Buyer's Order No. Dated
 VVFGC/Mys/2020-2021 11-Aug-2020
 Despatch Document No. Delivery Note Date
 Na 11-Aug-2020
 Despatched through Destination
 Mysuru
 Terms of Delivery
 Direct

Buyer
Vidhyavarthaka First Grade College, Mysore
 To
 The Principal
 Vidhyavarthaka First Grade College,
 Mysore
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Indian Accounting Standard Saini	4901	3 nos	1,795.00	nos		5,385.00
2	Student Guide to Ind ASs - Rawat	4901	3 nos	1,195.00	nos		3,585.00
							8,970.00
	Less: Discount Allowed					(-)20 %	(-),1,794.00

PAID & CANCELLED

GRANT

Certified that the book/s have been received in good condition as per this bill and taken to stock in the Accession Register bearing Accn. No. 12599 to 12604 Page No. 51 of Vol. No. V

[Signature]
 Librarian

[Signature]
 Principal

Bill passed for payment of Rs. 7176/-
 (Rs. Seven thousand one hundred Seventy six only) Cb. No. 352226
 Dated 18/08/2020
[Signature]
 Accountant/Principal

[Signature]
 Principal

Total 6 nos ₹ 7,176.00
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Thousand One Hundred Seventy Six Only

Company's VAT TIN : 29970329909
 Company's CST No. : 25785941

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

for Global Agencies (2019-2020)

[Signature]
 Authorised Signatory

TIN : 29791282742

GRANT

☎ : 7353249921

9986494588

ಸ್ಪಂದನ ಪ್ರಕಾಶನ

ನಂ. 156, 12ನೇ ಕ್ರಾಸ್, ಲಲಿತಮಹಲ್ ನಗರ, (ಆಲನಹಳ್ಳಿ ಬಡಾವಣೆ)
ಮೈಸೂರು - 570 011

CASH/CREDIT BILL

ನಂ.

144

ದಿನಾಂಕ: 30/09/2020

Sri/M/s.

Principal, Vidyanandhaka First Grade
Colleg. Mysuru.

ಕ್ರ.ಸಂ.	ವಿವರ	ಪರಿಮಾಣ	ದರ	ಮೊಬಲಗು
①	ಭಾರತದ ಕಥೆಗಳ ಪುಸ್ತಕ	10	220	2.200
②	Macro Economic Theory	05	150	750
③	ಮಹಾ ಕಥೆಗಳ ಸಂಗ್ರಹ	10	160	1.600
				4.550
				910
				3.640/-
				Total 3.640/-

PAID & CANCELLED

Less 20% D.S. 3640/-
Total payable for payment of Rs. 3640/-

(Rs. Three thousand six hundred
forty only) vide Ch. No. 352236

Dated 20/10/2020

Accountant/Suptd.

Principle

For Spandana Prakashana

Three thousand Six
Hundred & forty only

Proprietor

GRANT

ಕವಿತಾ ಪ್ರಕಾಶನ

101, ಸೃಷ್ಟಿ ಸಾಲಿಗ್ರಾಮ ಅಪಾರ್ಟ್‌ಮೆಂಟ್, ಜಯಲಕ್ಷ್ಮಿ ವಿಲಾಸ ರಸ್ತೆ,
ಚಾಮರಾಜಪುರಂ, ಮೈಸೂರು-570005
ಮೊ. : 9880105526 /

ನಂ. ಶ್ರೀಮತಿ ಎಂ.ಬಿ.ಎಚ್ ದಿನಾಂಕ 12/8/2020
ಗೆ ಪ್ರೊ.ವಿ.ಶಾಲಕರು, ಅಧ್ಯಾಪಕರು
ಶ್ರೀಮತಿ ರಾಜ್ ಕಾಳೇಜಿ, ಕುಮಾರ

ನಂ.	ಪುಸ್ತಕಗಳ ಹೆಸರು	ಪ್ರತಿ	ಬೆಲೆ	ರೂ.	ಪೈ.
1	ಅಕ್ಷರ ತುಡಿ ಗಡನ್ನ ತುಡಿ ಅಂಜ...	10	150	1500	00
			ಒಟ್ಟು	1500	00
			ರಿಯಾಯಿತಿ	500	00
			ಮೊತ್ತ	1000	00

ರೂಪಾಯಿಗಳು 1000 ಶೂನ್ಯ ಶೂನ್ಯ



ಶ್ರೀಮತಿ ಎಂ.ಬಿ.ಎಚ್
ಸಹಿ

Global Agencies (2019-2020)
 #471, Subbaiah Road,
 Mysore
 GSTIN/UIN: 29BICPS2510Q1ZT
 State Name : Karnataka, Code : 29
 E-Mail : globalagenciesmysore@yahoo.com

Buyer
Vidhyavarthaka First Grade College, Mysore
 To
 The Principal
 Vidhyavarthaka First Grade College,
 Mysore
 State Name : Karnataka, Code : 29

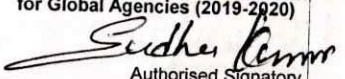
Invoice No.	e-Way Bill No.	Dated
GLB 2020-211151		24-Nov-2020
Delivery Note	Mode/Terms of Payment	
na	Credit	
Supplier's Ref.	Other Reference(s)	
	Na	
Buyer's Order No.	Dated	
VV/FGC/MYS/2020-2021	24-Nov-2020	
Despatch Document No.	Delivery Note Date	
Na	24-Nov-2020	
Despatched through	Destination	
	Mysore	
Terms of Delivery		
Direct		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Practical Guide to Ind- As & IFRS-C A Kamal Garg	4901	2 nos	2,995.00	nos		5,990.00
	Less: Discount Allowed			(-20 %			(-)1,198.00
			Total				₹ 4,792.00

P.h. Centre
 Certified that the book/s have been received in good condition as per this bill and taken to stock in the Accession Register bearing Accn. No. 3142... to 3143... Page No. 56... of Vol. No. 11
 Librarian :  Principal

Amount Chargeable (in words) **Indian Rupees Four Thousand Seven Hundred Ninety Two Only** **₹ 4,792.00**
E. & O.E

Company's VAT TIN : 29970329909
 Company's CST No. : 25785941
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Global Agencies (2019-2020)

 Authorised Signatory

Aswani B.

The principal
 Vidhyavardhaka First Grade College Center [51.6011]
 Mysuru

Supply of Daily News Paper For The Of Nov - 2020

The Details Mentioned Below

S/No	Title of news paper	Department	No of Regular Issues & Prices	Friday Special Issues & Price	Regular & Special Price	Amount	Remarks
1	Mysuru Mitra	V V P G C	23			92	
2	Prajawani		23			92 138	
3	Kannada Prabha		23			138	
4	Business standard		23			148	
5	The Economics Times		23			150	
6	The Hindu		23			181	
7	Deccan Herald		23			138	
8	The Times of India		23			108	
9	Business line		19			152	
		TOTAL =	1,295.00				

PAY & CANCELLED

M.COM [Signature] ಸಹಾಯಕ ನಿರ್ದೇಶಕರು, ವಿಧ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ಗ್ರೇಡ್ ಕಾಲೇಜು ಕೇಂದ್ರ, ಮೈಸೂರು
 ಸುಂದರ ಗೌಡರವರು ನಿರ್ದೇಶಕರು. 10/11/2020

Certified that the Journal/Magazines
 Noted in the above are received regularly.
[Signature] Librarian [Signature] Principal

23 22 992
 U. H. A. G. R. S.
 HOD of Commerce
 B.G. Centre

ಶುಭಲಯ

ಸರ್ಕಾರಿ ಕಾಲೇಜು
ಶಿವಮೊಗ್ಗ ನಿಯಂತ್ರಣ ಕೋಡ್ ಸೃಷ್ಟಿಸಂಖ್ಯೆ

CITY TODAY-NEWS PAPER
AGENT - B YESHWANTH
Mob: 8762514884
Distributor: Ph: 9535077993

ಶಿವಮೊಗ್ಗ ವಿದ್ಯಾಪೀಠ

ಈ ಮೇಲ್ಕಂಡ ನಂಜ್ಜಿಗೆ ಈ ಕೆಳಗಿನ ವಾರಾಂತ್ಯಕ್ಕೆ ಮತ್ತು ಮಾಸಕ್ಕಿಂತೆ ಸರಬರಾಜು
ಮಾಡಿದ ಬಿಲ್ಲಿನ ವಿವರ

CITY TODAY-NEWS PAPER
AGENT - B YESHWANTH
Mob : 8762514884
Distributor : Ph : 9535077993

[M.COM. ವಿಭಾಗ]

ಕ್ರಮ ಸಂಖ್ಯೆ	ನಿಯಂತ್ರಣ ಸಂಖ್ಯೆ	ತಂತ್ರಜ್ಞಾನ ಸಂಖ್ಯೆ	ನಿಯಂತ್ರಣ ಸಂಖ್ಯೆ	ಮಾಸಿಕ ಬೆಲೆ
1	ಹನ್ನೆರಡು ವಾರ್ತೆ	2	10	20
2	B. Market	2	100	200
3	Banking & Finance	1	50	50
4	ಸ್ವರ್ಗ ಸೃಷ್ಟಿ	1	40	40
5	ಸ್ವರ್ಗ	3	20	60
6	C. Market	1	100	100
7	C. Refresher	1	70	70
8	C. S.R.	1	95	95
9	Employment News	3	12	36
10	India today	3	60	180
11	The Week	3	50	150
12	Darpana	1	120	120
13	B. today	2	100	200
14	Chronicle	1	165	165
15	B. of India	1	100	100
Total →				1586 = 00

1586 = 00 / - ಓದು ವಿನಿರ್ದರ ಬಿಡುಗಡೆ ವಿವರ ತಿಳಿಸಿ ಕೊಡುವುದು

M.COM. ವಿಭಾಗದ/ವಿಭಾಗದ ಸಹಾಯಕಿಯವರ ನಿಯಂತ್ರಣ ಸಂಖ್ಯೆ ಮತ್ತು ಈ ವಿವರವನ್ನು ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ ಮುಖಪುಟದ ಮೇಲೆ ತಿಳಿಸಿ.

ಶಿವಮೊಗ್ಗ
09/03/2020

Certified that
Magazines
Noted in the
Librarian
Principal

ಶಿವಮೊಗ್ಗ

To.

The Principal,
Vidyavardhaka First Grade College,
Mysuru.

7/11/2020

Supply of Daily News Paper for the Month of ~~April~~ 2017.

The details mentioned here below.

Sl. No.	Title of the News Paper	Department	No of Reggular Issues & Price	Friday Spl Issues & Price	Reggular & Spl Price	Amount	Remark	
1	Andolana	Vaachanaalaya	23			69		
2	Kannada Prabha		23			138		
3	Prajaa Vaani		23			138		
4	Mysuru Mithra		23			92		
5	Vijaya Karnataka		23			115		
6	Deccan Herald		23			138		
7	Indian Express		23			161		
8	The Economic Time		23			150		
	E T Wealth							
9	The Hindu		23			181		
10	The Times of India		23			108		
11	Prajaa Vaani	23		Total		1380		

1	Andolana	Adhyapakara Vibhaga	23			69	
2	Kannada Prabha		23			138	
3	Prajaa Nudi		23			46	
4	Prajaa Vaani		23			138	
5	Mysuru Mithra		23			92	
6	Vijaya Karnataka		23			115	
7	Vijaya Vaani		23			92	
8	Samyuktha Karnataka		23			115	
9	Deccan Herald *		23			138	
10	The Times of India		23			108	
				Total		0	

1	Udaya Vaani	Granthaalaya	23			115	
				Total	2594.00	0	

Udaya Vaani on
24/06/2020
[Signature]

It is passed for payment of Rs. 2594/-
(Rs. Two thousand five hundred
ninety four only) vide Ch. No. 353635

Dated 13/06/2020

[Signature]
Accountant/Suptd.

[Signature]
Principal
13/6/2020

203 No. JDN
[Signature]
Principal
13/6/2020

To.

The Principal,
Vidyavardhaka First Grade College,
Mysuru.

CITY TODAY-NEWS PAPER

AGENT - B YESHWANTH
Mob : 8762514884

Distributor : Ph : 8000028888

Supply of Magazines and periodicals for the of

The details mentioned here below.

Month, March Year, 2020

Sl. No.	Title of the Periodicals	Kannada / English	No. of Issues	Price	Amount	Remark
01	Aarogya	Kan	1	40	40	
02	SPARDA - CHANAKYA	---	1	40	40	
03	Udyogavaarthe	---	2	10	20	
04	Karmaveera	---	6	20	120	
05	Kasthoori	---	1	25	25	
06	Gruhashobha	---	1	45	45	
07	Tharanga	---	5	20	100	
08	Thushaara	---	1	25	25	
09	Mayura	---	---	---	---	
10	Mangala	---	5	20	100	
11	Sparsha Jagatthu	---	1	40	40	
12	Sparsha Chaithra	---	1	40	40	
13	Sparsha Vijetha	---	1	40	40	
14	Sparsha Spoorthy	---	1	40	40	
15	Sudha	---	5	20	100	
16	Yojana	---	1	33	33	
17	Study Planner	---	1	40	40	
18	Business Today	Eng	1	100	100	
19	Capital Market	---	2	100	200	
20	Competition Refresher	---	1	70	70	
21	Chronicle	---	---	---	---	
22	Competition Success Review	---	1	95	95	
23	Employment News	---	7	12	84	
24	Front Line	---	2	100	200	
25	Job NEWS	---	1	10	10	
26	Pratiyogita Darpan	---	---	---	---	
27	Sport Star	---	2	125	250	
28	B. World	---	1	100	100	
29	Smile today	---	6	60	360	
30	The-Weeks	---	5	50	250	

Yeswanth B
25-6-20

all passed for payment of Rs. 2748/-

(Rs. Two thousand Seven hundred

forty eight only) A/c No. 353636

Dated 13/06/2020

Accountant/Suptd.

Principal
13/6/2020

31	Star of Mysore & City Today	—	25	2	48	
32	Yojana	—	1	32	33	
33	Wisdom	—	1	20	20	
34	SHYAM SUDHANU	—	3	60	180	
Total Amount						

Total → 2748.00

TWO THOUSAND SEVEN HUNDRED FORTY EIGHT ONLY

This is certified that, as per our reference section register the above mentioned Magazines and periodicals bills details are correct.

Kindly sanction the bill and release the payment at the earliest and oblige.

[Signature]
Library Assistant 2/6/2020

Certified that the issues of Journal/Magazines
Noted in the bill are being received regularly.

[Signature]
Librarian

[Signature]
Assistant



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

1433, Narayan Shastry Road, Devaraja Mohalla
Mysore - 570 001, PH: 0821 - 4004499,
e-mail: sapna.mys@sapnaretail.com
GSTIN : 29AAKCS7860D1ZY CIN : U22190KA2007PTC042576

BILL OF SUPPLY

Invoice No : MYSH21CRB68
Invoice Date : 02-12-2021
Credit Days : 20
Shipment Mode : Road

Bill To

VIDYAVARDHAKA 1ST GRADE COLLEGE (MIS/VVSCFMY)
SESHADRI IYER ROAD
MYSOORU - 570 021
KARNATAKA State Code : 29
Phone : 2422385

Ship To

VIDYAVARDHAKA 1ST GRADE COLLEGE
SESHADRI IYER ROAD
MYSOORU - 570 021
KARNATAKA State Code : 29

Notes

PO.NO : 01/SBH/2021-2022 , DATE : 15/11/2021
REF : MADESH GOWDA.T.M.
PH : 96320 97838

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value In RS
1	9789332549449	490110	C Programming Language	PEARSON EDUCATION LIMITED	BRIAN W KERINGHAN	5	RS	440.00	20.00	1760.00
2	9780070411838	490110	Complete Reference C	MCGRAW HILL EDUCATION	HERBERT SCHILDT	5	RS	825.00	20.00	3300.00
3	9788176567527	490110	COMPUTER FUNDAMENTALS : CONCEPTS SYSTEM & APPLICATION	BPB PUBLICATIONS	PRADEEP K SINHA	5	RS	490.00	20.00	1960.00
4	9789388028332	490110	COMPUTER PROGRAMMING IN C	PRENTICE HALL OF INDIA	V RAJARAMAN	5	RS	395.00	20.00	1580.00
5	EBK0464005	490110	CORPORATE TAX PLANNING & MANAGEMENT : ASSESSMENT YEAR 2021-22 & 2022-23	SAHITYA BHAWAN PUBLICATION	HC MEHROTRA	2	RS	300.00	20.00	480.00
6	9788131705629	490110	How To Solve It By Computer	PEARSON EDUCATION LIMITED	RG DROMEV	3	RS	749.00	20.00	1797.60
7	EBK0428239	490110	INCOME TAX LAW & ACCOUNTS ASSESSMENT YEAR 2021-22	SAHITYA BHAWAN PUBLICATION	HC MEHROTRA	2	RS	575.00	20.00	920.00
8	97893889845686	490110	LET US C	BPB PUBLICATIONS	YASHAVANT P KANETKAR	5	RS	330.00	20.00	1320.00
9	9789354561825	490110	MOOLABHUTHA ARTHASHASTRA 1 : BASIC ECONOMIC 1 NEP FOR BA 1 SEM ALL UNIVERSITIES	SAPNA BOOK HOUSE	HR KRISHNAIAH GOWDA	5	RS	170.00	20.00	680.00
10	9789387472228	490110	PROBLEM SOLVING WITH C	PRENTICE HALL OF INDIA	MT SOMASHEKARA	5	RS	595.00	20.00	2380.00
11	9789353165130	490110	PROGRAMMING IN ANSI C	MCGRAW HILL EDUCATION	E BALAGURUSAMY	5	RS	569.00	20.00	2276.00

SAPNA Book House (P) Ltd.
 India's Largest Book Mail

33, Narayan Shastry Road, Devaraja Mohalla
 Mysore - 570 001, PH: 0821 - 4004499,
 e-mail: sapna.mys@sapnaretail.com
 GSTIN : 29AAKCS7860D1ZY CIN : U22190KA2007PTC042576

BILL OF SUPPLY

Invoice No : MYSH21CRB68
Invoice Date : 02-12-2021
Credit Days : 20
Shipment Mode : Road

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS	
12	9789353160272	490110	PROGRAMMING WITH C	MCGRAW HILL EDUCATION	BYRON S GOTTFRIED	52	RS	625.00	20.00	2500.00	
Gross Value : RS 26192.00										Value	20953.60
										Add - Round Off	0.40
Net Value										20954.00	

Rupees Twenty Thousand Nine Hundred and Fifty Four Only.

E & OE
 for Sapna Book House (P) Ltd.,



Prepared By

- Terms & Condition :
- {1} Certified that the prices charged in this bill are publishers current prices.
 - {2} Latest available editions supplied.
 - {3} Books once sold cannot be taken back or exchanged.... {4} Books supplied are as G.O.C. Rule (1)
 - {5} Dispute arising out of this supply will be subject to Bangalore Jurisdiction only....
 - {6} Any claims regarding non-receipt or any discrepancy should be reported within a week.

ಇಂದ,

ವಿ.ಜಿ. ಭಟ್ಟ,
ಎಸ್.ಎಫ್-3, ಲಿಯೋಪೂಜಿತಾ ಅಪಾರ್ಟ್‌ಮೆಂಟ್,
#2982, ವಿ.ವಿ.ಮೊಹಲ್ಲಾ 3ನೇ ಮುಖ್ಯರಸ್ತೆ,
ಟಿನಾಸ್ ಕೆಫೆ ಹತ್ತಿರ, ಮೈಸೂರು -570002.
ಮೊ. ನಂ: 9482191276

ಗೆ,

ಪ್ರಿನ್ಸಿಪಾಲ್
ವಿಜಯವಿಜಯ ಶ್ರೀ ಧರ್ಮದರ್ಶಿನ್ ಕಾಲೇಜು
ಶಿಕ್ಷಣ ಪ್ರಾಂಶುಕ ರೋಡ್ ಮೈಸೂರು

✓ ಕ್ಯಾಷ್/ಕ್ರೆಡಿಟ್ ಬಿಲ್

ಬಿಲ್ ನಂ: 001

ದಿನಾಂಕ: 15/01/2022

ಅ. ನಂ	ವಿವರ	ಪ್ರತಿ ಪುಸ್ತಕ ಬೆಲೆ ರೂಪಾಯಿಗಳು	ಪುಸ್ತಕ ಸಂಖ್ಯೆ	Total	ಅಂತೂ ರಣಂ
1	ಅಮರ ಸಂಗೀತಗಾರ ಜೋಡಿ - ಶಂಕರ್ - ಜೈಕಿಶನ್ ಕೃತಿ ಲೇಖಕ: ವಿ.ಜಿ.ಭಟ್ಟ	140 (ಒಂದು ನೂರ ನಲವತ್ತು ಮಾತ್ರ)	2 (ಎರಡು)	2	280/-
ಅಂತೂ ರಣಂ			2	2	280/-

ಅಕ್ಷರಗಳಲ್ಲಿ ರೂ ಗಳು ಒರಡು ನೂರ ಎಂಪತ್ತೆ ಮೂವತ್ತು ಮಾತ್ರ
(ನಗದು /ಚೆಕ್)

ಸಹಿ, *(Signature)*
ವಿ.ಜಿ.ಭಟ್ಟ
ಲೇಖಕರು
ಅಮರ ಸಂಗೀತಗಾರ ಜೋಡಿ
ಶಂಕರ್ - ಜೈಕಿಶನ್

NON. GRANT

Certified that the book/s have been
received in good condition as per this bill
and taken to stock in the Accession
Register bearing Accn. No. 2284... to
2285... Page No. 34... of Vol. No. 02...

(Signature)
27/01/22
Librarian

(Signature)
Principal

(Signature)
19/1/22

Global Agencies
 #471, D.Subbaiah Road,
 Mysore
 GSTIN/UIN: 29BICPS2510Q1ZT
 State Name : Karnataka, Code : 29
 E-Mail : globalagenciesmysore@yahoo.com

Buyer

Vidyavardhaka First Grade College
 To
 The Principal
 Vidyavardhaka First Grade College
 Sheshadri Iyer Road
 Mysuru
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
GLB2021-22/420		18-Feb-2022
Delivery Note	Mode/Terms of Payment	
Na	Credit	
Supplier's Ref.	Other Reference(s)	
	Na	
Buyer's Order No.	Dated	
VV/FGC/Mys/2021-2022	18-Feb-2022	
Despatch Document No.	Delivery Note Date	
Na	18-Feb-2022	
Despatched through	Destination	
	Mysore	
Terms of Delivery		
Direct		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Vanija Gangothi-1	4901	2 nos	85.00	nos		170.00
2	Resplendence -1	4901	2 nos	55.00	nos		110.00
3	REVERBERATION 1 CBCS	4901	3 nos	55.00	nos		165.00
4	NIRVAHANA GANGOTHRI 1	4901	2 nos	120.00	nos		240.00
							685.00
	Less : Discount Allowed			(-)20 %			(-)137.00
							₹ 548.00

GRANT

Certified that the book/s have been received in good condition as per this bill and taken to stock in the Accession Register bearing Accn. No. 12904... to 12912... Page No. 73... of Vol. No. 25....

Madehysuda
 Librarian

Principal
 Principal

PAID & CANCELLED

Ch. no. 000091

05.03.2022

Amount Chargeable (in words)

Indian Rupees Five Hundred Forty Eight Only

E. & O.E

Company's VAT TIN : 29970329909
 Company's CST No. : 25785941

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 : State Bank of India
 A/c No. : 64049217138
 Branch & IFS Code: SHIVARAMPET, MYSURU & SBIN0040324

for Global Agencies

Authorised Signatory

SUBJECT TO MYSURU JURISDICTION

This is a Computer Generated Invoice

Global Agencies
 #471, D.Subbaiah Road,
 Mysore
 GSTIN/UIN: 29BICPS2510Q1ZT
 State Name : Karnataka, Code : 29
 E-Mail : globalagenciesmysore@yahoo.com

Invoice No. GLB2021-22\343	Dated 4-Feb-2022
Delivery Note na	Mode/Terms of Payment Credit
Supplier's Ref.	Other Reference(s) Na
Buyer's Order No. 02/glb/ug/2021-2022	Dated 1-Jan-2022
Despatch Document No. Na	Delivery Note Date 4-Feb-2022
Despatched through	Destination Mysuru
Terms of Delivery Direct	

Buyer
Vidyavardhaka First Grade College
 To
 The Principal
 Vidyavardhaka First Grade College
 Sheshadri Iyer Road
 Mysuru
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	Quantity	Rate	per	Amount
1	Financial Management - Ravi M. Kishore	1 nos	895.00	nos	895.00
2	Company Law- Avtar Singh	2 nos	895.00	nos	1790.00
3	Marketing Management Jayaprakash Reddy	1 nos	300.00	nos	300.00
4	Management Principles and Appln Kumar Pradeep	4 nos	350.00	nos	1400.00
5	Business Organisation & Management C B Gupta	2 nos	415.00	nos	830.00
6	Pre Reforms Indian Economy Krishnaiahgowda H R	5 nos	240.00	nos	1200.00
7	Klara and the Sun Kazuo Ishiguro	1 nos	699.00	nos	699.00
8	Final Solutions Text and Criticism -Mahesh Dattani	1 nos	150.00	nos	150.00
9	The Wellness Sense Om Swami	1 nos	299.00	nos	299.00
10	Paradise Abdulrazak Gurnah	1 nos	499.00	nos	499.00
11	Entrepreneurship-Hisrich	3 nos	825.00	nos	2475.00
12	Business Research Methods-Cooper	2 nos	845.00	nos	1690.00
13	Corporate Accounting Hanif	2 nos	1250.00	nos	2500.00
14	financial management Rustagi	1 nos	995.00	nos	995.00
15	Samagra Prapanchadha Ithihasa - Kna	3 nos	1100.00	nos	3300.00
16	Basic Economics H R Krishnaih Gowda	2 nos	195.00	nos	390.00
17	Ithihasa Rachane & Samsodhane-Phallaksha	1 nos	140.00	nos	140.00
	Less :				19552.00
	Less :				-4301.44
					-0.16
	Discount Allowed				
	Rounded Off				
	Total	33 nos			₹ 15250.40

000091
 05/03/2022
PAID & CANCELLED

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand Two Hundred Fifty and Forty paise Only**
 Tax Amount (in words) : **NIL**
 Company's VAT TIN: **29970329909**
 Company's CST No. : **25785941**

Company's Bank Details
 Bank Name: **State Bank of India**
 A/c No.: **64049217138**
 Branch & IFS Code: **SHIVARAMPET,MYSURU & SBIN0040324**
 Declaration
 We declare that this invoice shows the actual price of the
 for Global Agencies
 Authorised Signatory

SUBJECT TO MYSURU JURISDICTION
 This is a Computer Generated Invoice

33	Ooru Keri Part-2 / Siddalingaiah	1 nos	120.00	nos	120.00
34	Ooru Keri Part-1(Athmakathana)Siddalingaiah	1 nos	95.00	nos	95.00
35	Nudiya Naalegalu- T G Srinidhi	1 nos	30.00	nos	30.00
36	Neladaseya Nakshatragalu- M R Kamala	1 nos	70.00	nos	70.00
37	Essentials of Physical Education - Ajmer Singh	3 nos	695.00	nos	2085.00
38	Company Kanunoo&KaryaNirvahanashastra/Vedamurthy	2 nos	140.00	nos	280.00
39	Company Law & Secreterial Practice Veamurthy	2 nos	130.00	nos	260.00
40	Management Principles & Applications - Vedamurthy	2 nos	130.00	nos	260.00
41	Nirvahana Thatwagalu Mathu Anvayagalu Vedamurthy	2 nos	130.00	nos	260.00
42	Glossary of Literary Terms / M.H. Abrams	1 nos	285.00	nos	285.00
43	Contemporary Literary & Cultural Theory-Pramod K Na	1 nos	319.00	nos	319.00
44	English Literature / Long J	1 nos	395.00	nos	395.00
45	Literary Critism Habib	1 nos	3102.00	nos	3102.00
46	Bhuswarupa Rachanashastradha Moolathatwagalu Rangan	5 nos	250.00	nos	1250.00
47	The Mother I Never Knew,Two Novellas-Sudhamurthy	1 nos	299.00	nos	299.00
48	Abhivrudhi Arthashastra - Gen - Hrk	5 nos	295.00	nos	1475.00
49	Samagra Arthashastra - HRK	5 nos	315.00	nos	1575.00
50	Prayogika Bhoogalashastra Nanjanavar	5 nos	125.00	nos	625.00
51	Modern Business Organisation&Management / Sherlekar	2 nos	798.00	nos	1596.00
52	Management Principles and Application Bcom Nischith	2 nos	250.00	nos	500.00
53	Principles of Geomorphology - Thornbury	2 nos	290.00	nos	580.00

Less :					51147.00
Less :		Discount Allowed			-11252.34
		Rounded Off			-0.66
		Total	117 nos		₹ 39894.00

E. & O.E

Indian Rupees Thirty Nine Thousand Eight Hundred Ninety Four Only

Company's VAT TIN: 29970329909

Company's CST No. : 25785941

Declaration

We declare that this invoice shows the actual price of the goods

for Global Agencies

 Authorised Signatory

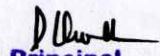
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Ch.mo. 000091
 05-03-2022


 Librarian


 Principal

PAID & CANCELLED

DUPLICATE

Global Agencies #471, D.Subbaiah Road, Mysore GSTIN/UIN: 29BICPS2510Q1ZT State Name : Karnataka, Code : 29 E-Mail : globalagenciesmysore@yahoo.com	Invoice No.	Dated
	GLB 2021-22\295	13-Jan-2022
	Delivery Note	Mode/Terms of Payment
	na	Credit
	Supplier's Ref.	Other Reference(s)
		Na
Buyer Vidyavardhaka First Grade College, Mysuru To The Principal Vidyavardhaka First Grade College Sheshadri Iyer Road Mysuru 570001 State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	02/glb/ug/2021-2022	1-Jan-2022
	Despatch Document No.	Delivery Note Date
	Na	13-Jan-2022
	Despatched through	Destination
		Mysore
	Terms of Delivery	
	Direct	

Sl No.	Description of Goods and Services	Quantity	Rate	per	Amount
1	Digital Fluency-NEP-Basavaprasad	5 nos	140.00	nos	700.00
2	Income Tax Including Tax Planning & Mgmt- Mehrotra	2 nos	700.00	nos	1400.00
3	Business Research Methods-Cooper	1 nos	845.00	nos	845.00
4	Income Tax Law & Accounts/Mehrotra	1 nos	575.00	nos	575.00
5	Practical Guide to Ind- As& IFRS-C A Kamal Garg	1 nos	2995.00	nos	2995.00
6	Indian Administration / Avasthi&Avasthi	1 nos	1320.00	nos	1320.00
7	Financial Management - Ravi M. Kishore	1 nos	895.00	nos	895.00
8	Financial Management-Khan	2 nos	895.00	nos	1790.00
9	Financial Management - N R Parasuraman	2 nos	725.00	nos	1450.00
10	Financial Management / Prasanna Chandra	3 nos	825.00	nos	2475.00
11	Financial Management/I.M.Pandey	3 nos	849.00	nos	2547.00
12	History of Modern World- B V Rao	1 nos	400.00	nos	400.00
13	Samagra Rajyashastra Dr Gangadhar P S	1 nos	990.00	nos	990.00
14	Dhaiyika Shikshanna - Lokesh	3 nos	150.00	nos	450.00
15	Krida Niyamagalu - Lokesh	3 nos	200.00	nos	600.00
16	Athletics Margadharsha Lokesh	3 nos	200.00	nos	600.00
17	Human Rights Parvathy Appaiah	3 nos	145.00	nos	435.00
18	Dhaiyika Shikshanna - Lokesh	3 nos	300.00	nos	900.00
19	Rajyashastradallina Moola Parikalpanegalu-Ramesh	5 nos	220.00	nos	1100.00
20	Human Rights, Gender and the Environment-Priyam Man	2 nos	319.00	nos	638.00
21	Hana Bankodyama Mathu Sarvajjanika-HRK	5 nos	425.00	nos	2125.00
22	Bharathadha Arthika Vyavasthe / HRK	5 nos	595.00	nos	2975.00
23	First Aid Manual 9th Ed	1 nos	1099.00	nos	1099.00
24	Bks Iyenger Yoga Wisdom & Practice - Iyenger	1 nos	1699.00	nos	1699.00
25	Corporate Tax Planning - Mehrotra	3 nos	300.00	nos	900.00
26	Business Organization & Management-M.C.Shukla	2 nos	499.00	nos	998.00
27	Financial Accounting-S.N.Maheshwari	3 nos	675.00	nos	2025.00
28	Shakthi Sharadeya Mela/ Nagaraj D R	1 nos	260.00	nos	260.00
29	Matthobbana Samsara- Vivek	1 nos	70.00	nos	70.00
30	Agniya Rekegalu - A P J Abhul Kalam	1 nos	195.00	nos	195.00
31	Sakkare Gobe- Vivek	1 nos	85.00	nos	85.00
32	Nana Payana - J K Madhystha	1 nos	150.00	nos	150.00

PAID & CANCELLED



CENTRE FOR CULTURE COMMUNICATION AND CREATIVITY
No.31, Krishnamurthy Layout, Thonachikoppalu, Mysuru 570009, Karnataka
Contact : 70192 40198 | Mail : foreseemysore@gmail.com

RECEIPT

No : 01

Date: 19/2/22

Received with thanks from

Smt/Sri..... *Principal VV FGC, Mysore.*

..... a sum of

Rupees..... *Six hundred only*

wards..... *'Jashakun Tajikistan' book by Vanalli*

₹ 600/-

Authorised Signatory

Reg. No. MYS-4-00359-2017-18 dated 25.10.2017 under the Registration Act 1908.

All donations to this trust are tax exempted u/s 80G of the IT Act, 1961 vide order number AACTC2037PF2020601 dated 09.07.2021 period of validity AY 2021-22 to AY 2023-24. PAN : AACTC2037P

Mh

Non-instant

Cheque no: 000141

Date: 05/Mar/2022

Credit Bill

(ORIGINAL FOR RECIPIENT)


Global Agencies #471, D.Subbaiah Road, Mysore GSTIN/UIN: 29BICPS2510Q1ZT State Name : Karnataka, Code : 29 E-Mail : globalagenciesmysore@yahoo.com	Invoice No. e-Way Bill No. GLB 2020-21/294	Dated 13-Jan-2022	
	Delivery Note na	Mode/Terms of Payment Credit	
Buyer Vidyavardhaka First Grade College, PG Center To The Principal Vidyavardhaka First Grade College Sheshadri Iyer Road Mysuru 570001 State Name : Karnataka, Code : 29	Supplier's Ref. Na	Other Reference(s) Na	
	Buyer's Order No. 01/glb/mcom/2021-2022	Dated 5-Jan-2022	
	Despatch Document No. Na	Delivery Note Date 13-Jan-2022	
	Despatched through Direct	Destination Mysore	
Terms of Delivery Direct			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Advanced Management Accounting-Madegowda	4901	10 nos	998.00	nos		9,980.00
2	International Business / Subbarao	4901	10 nos	795.00	nos		7,950.00
3	Small Scale Industries & Entrepreneurship-Vasanth	4901	10 nos	698.00	nos		6,980.00
4	Accounting Theory & Practice -Jawaharlal	4901	7 nos	630.00	nos		4,410.00
5	Corporate Governance PB-Fernando AC	4901	2 nos	659.00	nos		1,318.00
6	Marketing Management - Pearn - Kotler	4901	3 nos	1,049.00	nos		3,147.00
7	Entrepreneurship Development / Charantimath	4901	1 nos	499.00	nos		499.00
8	Student Guide to Income Tax-Singhania, Taxman Pub	4901	5 nos	1,550.00	nos		7,750.00
9	Business Research Methods-Zikmund, William.G.	4901	4 nos	875.00	nos		3,500.00
10	Entrepreneurial Development Khanka	4901	20 nos	625.00	nos		12,500.00
11	Contemporary Issues in Accounting - S.K.Gupta	4901	2 nos	450.00	nos		900.00
12	Cost & Management Accounting/M.N.Arora	4901	9 nos	750.00	nos		6,750.00
							65,684.00
	Less : Discount Allowed					(-22 %	(-)14,450.48
	Less : Rounded Off						(-)0.52
	Total		83 nos				₹ 51,233.00

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

Indian Rupees Fifty One Thousand Two Hundred Thirty Three Only

Company's VAT TIN : 29970329909
 Company's CST No. : 25785941
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Global Agencies

 Authorised Signatory

ORIGINAL

Global Agencies #471, D.Subbaiah Road, Mysore GSTIN/UIN: 29BICPS2510Q1ZT State Name : Karnataka, Code : 29 E-Mail : globalagenciesmysore@yahoo.com		Invoice No. GLB2021-22\342	Dated 4-Feb-2022		
		Delivery Note na	Mode/Terms of Payment Credit		
		Supplier's Ref.	Other Reference(s) Na		
Buyer Vidyavardhaka First Grade College- Pg Center To The Principal Vidyavardhaka First Grade College- Pg Center Sheshadri Iyer Road Mysuru State Name : Karnataka, Code : 29		Buyer's Order No. 01/glb/mcom/2021-2022	Dated 5-Jan-2022		
		Despatch Document No. Na	Delivery Note Date 4-Feb-2022		
		Despatched through	Destination Mysuru		
		Terms of Delivery Direct			
Sl No.	Description of Goods and Services	Quantity	Rate	per	Amount
1	Marketing Management(2vol Set)-Kotler	7 nos	1049.00	nos	7343.00
2	Corporate Governance PB-Fernando AC	8 nos	699.00	nos	5592.00
3	Entrepreneurship and Sbm Gupta, Khanka	10 nos	320.00	nos	3200.00
4	Financial Management/I.M.Pandey	10 nos	899.00	nos	8990.00
5	Management Accounting/Khan.M.Y	10 nos	795.00	nos	7950.00
6	financial management Rustagi	1 nos	995.00	nos	995.00
7	Balance Sheet Decoded- G C Pipara 2021-Taxmann	1 nos	1395.00	nos	1395.00
8	Spreadsheet Skills for Finance Prof-Mohanty-2020-Ta	1 nos	575.00	nos	575.00
9	Mergers Acquisitions & Corp,Restructuring-2017-Taxma	1 nos	495.00	nos	495.00
10	Business Research Methods-Zikmund, William.G.	6 nos	875.00	nos	5250.00
					41785.00
	Less : Discount Allowed			-22 %	-9192.70
	Less : Rounded Off				-0.30
	Total	55 nos			₹ 32592.00
Amount Chargeable (in words) Indian Rupees Thirty Two Thousand Five Hundred Ninety Two Only					E. & O.E
Company's VAT TIN: 29970329909 Company's CST No. : 25785941 Declaration		Company's Bank Details Bank Name: State Bank of India A/c No.: 64049217138 Branch & IFS Code: SHIVARAMPET,MYSURU & SBIN0040324			
We declare that this invoice shows the actual price of ..				for Global Agencies Authorised Signatory	

SUBJECT TO MYSURU JURISDICTION

This is a Computer Generated Invoice

Certified that the book/s have been received in good condition as per this bill and taken to stock in the Accession Register bearing Accn. No. 3230 to 3291 Page No. 62-66 of Vol. No. 02


 Madhupranda
 Librarian


 Principal


 HOD of Commerce
 P.G. Centre
 Vidyavardhaka First Grade College
 Mysore-570 001.





National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/2962

Date: 2021-02-19

Invoice No.: NLIST/20-21/2385

College GST No.: Not Available

College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
Vidyavardhaka First Grade College
Seshadri Iyer road
Mysore
Karnataka - 570021

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-02-19

Receipt No: 523

Received with thanks from Vidyavardhaka First Grade College, Mysore, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 237724 Dated 2021-01-22 drawn on Bank of Baroda Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-08-27 10:13:51

INFLIBNET Ref No : INF/N-LIST/2021/2962

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



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Exempt from GST Vide S.Nos 119/120 of Notification Nos.2/2017 - CT(R) and IT(R) dt 28.06.2017 for Print Editions.

PROFORMA INVOICE

No.: PF 1/37110

Date 07.01.2022

Page 1/2

PRINCIPAL
VIDYAVARDHAKA FIRST GRADE COLLEGE
P.G.CENTRE
SESHADRI IYER ROAD, YADAVAGIRI
MYSURU 570001

(VFGC) GSTIN:

Your Reference/Date : PG / . .

SL NO	JOURNAL NAME	CURR ENCY	BASIC RATE	PUBL. POSTAGE	TOTAL	CONV GOC RATE	TOTAL IN Rs.
1	ASIAN JNL.OF MANAGEMENT CASES (SAGE 47) 1 Yr./ 1 Copy 01-JAN-2022 - 31-DEC-2022 ISSN:/2 Iss./Yr/2022 rates/Surface Mail/Print Only	RS	4310.0000		4310.00		4310.00
2	JNL.OF EMERGING MARKET FINANCE (SAGE 49) 1 Yr./ 1 Copy 01-JAN-2022 - 31-DEC-2022 ISSN:/3 Iss./Yr/2022 rates/Surface Mail/Print Only	RS	9550.0000		9550.00		9550.00
3	JOURNAL OF ENTREPRENEURSHIP (SAGE 33) 1 Yr./ 1 Copy 01-JAN-2022 - 31-DEC-2022 ISSN:/2 Iss./Yr/2022 rates/Surface Mail/Print Only	RS	6465.0000		6465.00		6465.00
4	RBI BULLETIN (RBI 01) 1 Yr./ 1 Copy 01-JAN-2022 - 31-DEC-2022 ISSN:/12 Iss./Yr/2017 rates/Surface Mail/Print Only	RS	4620.0000		4620.00		4620.00
5	SOUTH ASIAN JNL OF HUMAN RES MANAGE (SAGE 96) 1 Yr./ 1 Copy 01-JAN-2022 - 31-DEC-2022 ISSN:/2 Iss./Yr/2022 rates/Surface Mail/Print Only	RS	4980.0000		4980.00		4980.00
6	VIKALPA (SAGE 105) 1 Yr./ 1 Copy 01-JAN-2022 - 31-DEC-2022 ISSN:/4 Iss./Yr/2022 rates/Surface Mail/Print Only	RS	5260.0000		5260.00		5260.00
7	BUSINESS PERSPECTIVES & RESEARCH (SAGE 04) 1 Yr./ 1 Copy 01-JAN-2022 - 31-DEC-2022 ISSN:/3 Iss./Yr/2022 rates/Surface Mail/Print Only	RS	7470.0000		7470.00		7470.00
8	ACCOUNTING REVIEW (ACTRV 01) 1 Yr./ 1 Copy 01-JAN-2022 - 31-DEC-2022 ISSN:0001-4826/6 Iss./Yr/2022 rates/Surface Mail/Print Only	USD	670.0000		670.00	78.20	52394.00



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 BENGALURU - 560 001 (India)
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PROFORMA INVOICE
 No.:PF 1/37110
 Date:07.01.2022
 Page:2/2

PAN: AADCS5122P GSTIN: 29AADCS5122P1ZX HSN: Print-49011010, Online-998431
 Exempt from GST Vide S.Nos 119/120 of Notification Nos.2/2017 - CT(R) and IT(R) dt 28.06.2017 for Print Editions.

PRINCIPAL
 VIDYAVARDHAKA FIRST GRADE COLLEGE
 P.G.CENTRE
 SESHADRI IYER ROAD, YADAVAGIRI
 MYSURU 570001

(VFGC) GSTIN:

Your Reference/Date : PG / . .

SL NO	JOURNAL NAME	CURR ENCY	BASIC RATE	PUBL. POSTAGE	TOTAL	CONV GOC RATE	TOTAL IN Rs.
9	IIMB MANAGEMENT REVIEW (MANAG 01) 1 Yr./ 1 Copy 01-JAN-2022 - 31-DEC-2022 ISSN:0970-3896/4 Iss./Yr/2018 rates/Surface Mail/Print Only	RS	2090.0000		2090.00		2090.00

Rupees Ninety Seven Thousand One Hundred And Thirty Nine And Paise Zero Only.

Total	97139.00
IGST @ 0.00 %	0.00
Round Off	0.00
Net Amount	97139.00

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ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (ಡಿ.) ಮೈಸೂರು
ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು- 570 001
VIDYAVARDHAKA FIRST GRADE COLLEGE

(Affiliated to University of Mysore, Approved by Govt. of Karnataka and Accredited by NAAC with 'B' Grade)
Sheshadri Iyer Road, Mysuru - 570 001

Prof. Manjula.B.M., M.Com.,
Principal
Email: manjula.bm926@gmail.com

Off : 0821-2422385, 2421619
Email: vvfgc@yahoo.co.in
Website: www.vfgc.in

No. VFGC: 15/2021-22
To,

Date: 09/04/21

Mennakshi Gilani
Subscription Manager,
Indian Journal of Finance,
Y-21, Hauz Khas,
New Delhi - 110 016.

Dear Sir,

Sub:-Renewal Subscription of the Journal entitled "Indian Journal of Finance"
for the year 2021-22.

With reference to the above subject, we would like to subscribe the Journal entitled "Indian Journal of Finance" for a period of one year 2021-22, for which we are enclosing a Demand Draft worth Rs 2600/- (Rupees Two Thousand Six Hundred Rupees only). Bearing No. 237798 Dated 07/04/2021 drawn in favor of "Indian Journal of Finance" payable at New Delhi. Kindly supply the journal without any interruption.

Thanking you,

Yours faithfully

Date : 08/04/2021
Place : Mysuru

[Signature]
Principal
Vidyaardhaka First Grade
College, Mysore-21.

बैंक ऑफ बड़ोदा Bank of Baroda		SAYAJI RAO ROAD, MYSORE - 570021	डिमांड DEMAND	07042021	9
RTGS/NEFT IFSC BARBOVJSAYY			ड्राफ्ट DRAFT	D D M M Y Y Y Y	8
INDIAN JOURNAL OF FINANCE*****					7
मॉगे जाने पर On Demand Pay					6
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Two Thousand Six Hundred only***					4
मूल्य प्राप्त हुआ /FOR VALUE RECEIVED					3
***** Not Over INR. 2,600.00 *****					2
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237798					
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ह.स.न. / S.S. NO. ()					
Please sign above					

॥ 237798 ॥ 5700120311



ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (೦.) ಮೈಸೂರು

ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು- 570 001

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Sheshadri Iyer Road, Mysuru - 570 001

Prof. Manjula.B.M., M.Com.,
Principal
Email: manjula.bm926@gmail.com

Off : 0821-2422385, 2421619
Email: vvfgc@yahoo.co.in
Website: www.vfgc.in

No. VFGC: 14/2020-21

Date: 08/04/2021

To

Bombay Chartered Accountants' Society,
7, Jolly Bhavan No.2,
New Marine Lines,
Mumbai-400 020,

Respected Sir,

Sub:- Renewal of Subscription Journal "Bombay Chartered Accountants' Society" for the year 2021-22.

Ref. No. : J-031334

With reference to the above subject, I would like to subscribe for the Journal entitled "Bombay Chartered Accountants' Society" (1200/-) for a period of one year 2021-2022, I am here with enclosing a Demand Draft Bearing No. 237797 dated 07/04/2021 for a sum of Rs 1200/- (Rupees One Thousand Two Hundred only) towards the subscription charges drawn in favour of "Bombay Chartered Accountants' Society" payable at Mumbai. Kindly supply the journal without any interruption.

Thanking you

Date : 08/04/2021

Yours faithfully

Manjula B.M.
Principal
Vidya Vardhaka First Grade
College, Mysore-21.

		SAYYAJI RAO ROAD, MYSORE - 570021		ಡಿमांड DEMAND		07042021		9
बैंक ऑफ बड़ौदा		RTGS/NEFT IFSC BARBOVJSAYY *		ड्राफ्ट DRAFT *		D D M M Y Y Y Y		8
BOMBAY CHARTERED ACCOUNTANTS SOCIETY*****		*****		On Demand Pay		*****		7
रुपये One Thousand Two Hundred only***		*****		Or Order		*****		6
मूल्य प्राप्त हुआ /FOR VALUE RECEIVED		*****		अदा करें ₹		*****1,200.00		5
***** Not Over INR. 1,200.00 *****		*****		कृते बैंक-ऑफ बड़ौदा		*****		4
Purchaser Name: PRINCIPAL/ [GRANT] VFGC		*****		For Bank of Baroda		*****		3
SERVICE BR		*****		DD SINGLY		*****		2
MUMBAI -400001		*****		SIGNED AS PER		*****		1
अदाकर्ता शाखा / Drawee Branch		*****		GUIDELINES		*****		
(FORTAP)		*****		संयुक्त प्रबंधक / Joint Manager		*****		
DD/2019/AB		*****		शाखा प्रबंधक / Branch Manager		*****		
(DD Alpha prefix)		*****		ह.स.न. / S.S. NO. (*****		
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V J S A Y Y		*****		Please sign above		*****		
237797		*****						

॥ 237797 ॥ 5700120311

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ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (೮.) ಮೈಸೂರು
ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು- 570 001

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Sheshadri Iyer Road, Mysuru - 570 001

Prof. Manjula.B.M., M.Com.,
Principal
Email: manjula.bm926@gmail.com

Off : 0821-2422385, 2421619
Email: vvfgc@yahoo.co.in
Website: www.vfgc.in

No. VFGC: 06/2021-22

Date: 07/04/2021

To,

The Editor,
Itihasa Darpana,
#33 A, Near I.T.I College,
Kempgowda Nagara,
Vishwaneedam- Post,
Begaluru-560 091,
Karnataka.

Dear Sir,

Sub: Renewal Subscription of the Journal entitled "Itihasa Darpana" For the
Year 2021-22.

With reference to the above subject, We would like to renew subscribe the
Journal entitled "Itihasa Darpana" for a period of One year (2021-22), for which we are
enclosing a Demand Draft worth Rs 600/- (Rupees Six Hundred only). Bearing No 237790
Dated 07/04/2021 drawn in favor of 'Editor, Itihasa Darpana' payable at Banagalore.
Kindly supply the journal without any interruption.

Thanking you,

Date : 08/04/2021
Place : Mysuru

Yours faithfully,

Principal

Vidyavardhaka First Grade
College, Mysore-31.

		SAYYAJI RAO ROAD, MYSORE - 570021		DEMAND		07042021		9
BANK OF BARODA		RTGS/NEFT IFSC BARBOVJSAYY		DRAFT		D D M M Y Y Y Y		8
EDITOR ITIHASA		DARPARA*****		*****600.00				7
On Demand Pay		Purchaser Name: PRINCIPAL/ [GRANT] VFGC		Rupees		₹		6
600.00		SERVICE BR		BANGALORE				5
Purchaser Name: PRINCIPAL/ [GRANT] VFGC		SIGNED AS PER						4
SIGNED AS PER		GUIDELINES						3
SIGNED AS PER		SIGNED AS PER						2
SIGNED AS PER		SIGNED AS PER						1
SIGNED AS PER		SIGNED AS PER						

237790 5700120311

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ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (೦.) ಮೈಸೂರು
ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು- 570 001
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Prof. Manjula.B.M., M.Com.,
Principal
Email: manjula.bm926@gmail.com

Off : 0821-2422385, 2421619
Email: vvfgc@yahoo.co.in
Website: www.vfgc.in

No. VFGC: 16/2020-22

Date: 09/04/2021

To,

Meenakshi Gilani
Subscription Manager,
Indian Journal of Marketing,
Y-21, Hauz Khas,
New Delhi - 110 016.

Dear Sir,

Sub: Renewal Subscription of the Journal entitled "Indian Journal of Marketing" for the year 2021-22.

With reference to the above subject, We would like to subscription of the Journal entitled "Indian Journal of Marketing" for a period of one year (2021-22), for which we are enclosing a Demand Draft worth Rs 2,600/- (Rupees Two Thousand Six Hundred Rupees only). Bearing No. 237799 Dated 07/04/2021 drawn in favour of 'Indian Journal of Marketing' payable at New Delhi. Supply of the journal without any interruption.

Thanking you

Date : 08/04/2021
Place : Mysuru

Yours faithfully

[Signature]
Principal
Vidyavardhaka First Grade College, Mysore-21.

		ಬೆಂಕಿ ಆಫ್ ಬರೋಡಾ Bank of Baroda	SAYYAJI RAO ROAD, MYSORE - 570021 RTGS/NEFT IFSC BARBOVJSAYY	ಇತರೆ ಬೆಂಕಿ ವ್ಯವಸ್ಥೆಗಳಿಗೆ ಹೋಲಿಸಿದರೆ ಸೇವೆ ಒತ್ತಿ ನೀಡುವ ಬೆಂಕಿ ಇತರೆ ಬೆಂಕಿ ವ್ಯವಸ್ಥೆಗಳಿಗೆ ಹೋಲಿಸಿದರೆ ಸೇವೆ ಒತ್ತಿ ನೀಡುವ ಬೆಂಕಿ	VALID FOR THREE MONTHS FROM THE DATE OF ISSUE	ಡಿಮಾಂಡ DEMAND	0 7 0 4 2 0 2 1	9
						ಡ್ರಾಫ್ಟ್ DRAFT	D D M M Y Y Y Y	8
ಮಾಂಗಿ ಜಾನ್ ಪರ್ On Demand Pay		INDIAN JOURNAL OF MARKETING*****		ಯಾ ಅನುಕೇ ಆದೇಶ ಪರ್ Or Order				7
ರೂಪಾಯಿ Rupees		Two Thousand Six Hundred only***						6
		ಅದಾ ಕರೆ		₹ *****2,600.00				5
ಮೂಲ್ಯ ಪಡೆದ ಹೂಡಾ / FOR VALUE RECEIVED		***** Not Over INR. 2,600.00 *****		ಕೃತೇ ಬೆಂಕಿ ಆಫ್ ಬರೋಡಾ For Bank of Baroda				4
Purchaser Name: PRINCIPAL/ [GRANT] VFGC		ALIPUR, DELHI		DD SINGLY SIGNED AS PER				3
ಅದಾಕರ್ತಾ ಶಾಖಾ / Drawee Branch		(ALIDEL) 237799		GUIDELINES Branch Manager				2
DD/2018/VB		ALPHA CODE (ALIDEL) 237799		ಶಾಖಾ ಪ್ರಬಂಧಕ / Branch Manager				1
(DD Alpha prefix)		V J B A Y Y		ಹ ಸಾ ನ / S.S. NO. ()				

11 237799 5700120311

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ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (೦.) ಮೈಸೂರು
ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು- 570 001
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 Sheshadri Iyer Road, Mysuru - 570 001

Prof. Manjula.B.M., M.Com.,
 Principal
 Email: manjula.bm926@gmail.com

Off : 0821-2422385, 2421619
 Email: vvfgc@yahoo.co.in
 Website: www.vfgc.in

No. VFGC: To, 17/2021-22
 Society for Environmental Communications,
 41, Tughlakabad Institutional Area,
 New Delhi-110 062,

Date: 09/04/21

Respected Sir,

Sub: : Renewal Subscription of the Magazine "Down To Earth"
 for the year 2021-22.

Ref: Customer Code no is 47314

With reference to the above subject, I would like to subscribe for the Journal entitled "Journal of "Down To Earth" (850/-) for a period of one year 2021-22, I am here with enclosing a Demand Draft Bearing No. 237800 dated 07/04/2021 for a sum of Rs 850/- (Rupees Eight Hundred and Fifty Only) towards the subscription charges drawn in favour of 'Society for Environment Communications', payable at New Delhi. Kindly supply the Magazine without any interruption.

Thanking you,

Date : 08/04/2021

Yours faithfully

Place: Mysore

[Signature]
 Principal
 Vidya Vardhaka First Grade
 College, Mysore-21.

बैंक ऑफ बड़ौदा Bank of Baroda		SAYYAJI RAO ROAD, MYSORE - 570021	डिमांड DEMAND	07042021	9
		RTGS/NEFT IFSC BARBOVJSAYY	ड्राफ्ट DRAFT *	DD M M Y Y Y Y	8
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रुपये Rupees		Eight Hundred Fifty only	अदा करें ₹ *****850.00		6
मूल्य प्राप्त हुआ / FOR VALUE RECEIVED					5
***** Not Over INR. 850.00 *****		Purchaser Name: PRINCIPAL/ [GRANT] VFGC	कृते बैंक ऑफ बड़ौदा For Bank of Baroda		4
		ALIPUR, DELHI	DD SINGLY SIGNED AS PER		3
		अदाकर्ता शाखा / Drawee Branch	[Signature] Branch Manager		2
DD/2019/VB		अल्फा कोड-ALPHA CODE (ALIDEL)	ह.स.न. / S.S. NO. ()		1
(DD Alpha prefix)		V J S A Y Y 237800	ह.स.न. / S.S. NO. () Please sign above		

⑈ 237800 ⑈ 570012031⑈

16



ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (೦.) ಮೈಸೂರು
ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು- 570 001
VIDYAVARDHAKA FIRST GRADE COLLEGE

(Affiliated to University of Mysore, Approved by Govt. of Karnataka and Accredited by NAAC with 'B' Grade)
Sheshadri Iyer Road, Mysuru - 570 001

Prof. Manjula.B.M., M.Com.,
Principal
Email: manjula.bm926@gmail.com

Off : 0821-2422385, 2421619
Email: vvfgc@yahoo.co.in
Website: www.vfgc.in

No. VFGC: 2021/22

Date:.....

To

Economic & Political Weekly
320-321, A To Z IND Estate
Ganpatrao Kadam Marg,
Lower Parel,
Mumbai - 400 013

Respected Sir,

Sub:- Renewal of Subscription Journals "Economic & Political Weekly".
for the year 2021-22.

Subscription No: KKBO2226

With reference to the above subject, I would like to subscribe for the Journal entitled "Journal of "Economic & Political Weekly" (5500/-) for a period of one year 2021-22, I am here with enclosing a Demand Draft Bearing No. 237792 dated 07/04/2021 for a sum of Rs 5500/- (Rupees Five Thousand Five Hundred only) towards the subscription charges drawn in favour of 'Economic and Political Weekly' payable at Mumbai. Kindly supply the journal without any interruption.

Thanking you,

Date : 08/04/2021

Place: Mysuru

Yours faithfully


Principal

Vidyaardhaka First Grade
College, Mysore-21.

Bank of Baroda		SAYAJI RAO ROAD, MYSORE - 570021		0 1 0 3 2 0 2 1	
RTGS/NEFT IFSC BARBOVJSAYY		DEMAND		0 1 0 3 2 0 2 1	
ECONOMIC AND POLITICAL WEEKLY*****		DRAFT		D D M M Y Y Y Y	
*****		*****		9	
*****		*****		8	
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*****		*****		5	
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*****		*****		3	
*****		*****		2	
*****		*****		1	

On Demand Five Thousand Five Hundred only**

या उनके आदेश पर
Or Order

रुपये
Rupees

₹ 5,500.00

मूल्य प्राप्त हुआ / FOR VALUE RECEIVED
Not Over INR. 5,500.00

Purchaser Name: PRINCIPAL/ [GRANT] VFGC
AMBOLI,
MAHARASHTRA

अदाकर्ता / Payee Branch
SAYAJI RAO ROAD, MYSORE - 570021

DD/2018/VB
(DD Alpha prefix)

ALPHA CODE
V J S A Y Y

237792

संयुक्त प्रबंधक / Joint Manager
शाखा प्रबंधक / Branch Manager

ह.स.न. / S.S. NO. ()
ह.स.न. / S.S. NO. ()

Please sign above

237792 5700 2031

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ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (ಡಿ.) ಮೈಸೂರು
ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು- 570 001
VIDYAVARDHAKA FIRST GRADE COLLEGE

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Sheshadri Iyer Road, Mysuru - 570 001

Prof. Manjula.B.M., M.Com.,
Principal
Email: manjula.bm926@gmail.com

Off : 0821-2422385, 2421619
Email: vvfgc@yahoo.co.in
Website: www.vfgc.in

No. VFGC: 19/2021-22

Date: 09/08/21

To,

The Subscription Manager,
ERM Publications
S.No.21, P.N.24, Mirza Ghalib Road,
Near Bharat Electronics,
Malegaon, Nasik,
Maharashtra-423203

Dear Madam,

Sub: Subscription of the Journal entitled "Indian Journal of Commerce and Management Studies". For the year 2021-22.

With reference to the above subject, We would like to subscribe the Journal entitled "Indian Journal of Commerce and Management Studies" for a period of one year (2021-22), for which we are enclosing a Demand Draft worth Rupees 2400/- (Rupees Two Thousand Four hundred only). Bearing No. 237788 Dated 07/04/21 drawn in favor of 'ERM Publications', payable at Malegaon. Kindly supply the journal without any interruption.

Thanking you

Date : 08/04/21
Place : Mysuru

Yours faithfully

[Signature]
Principal
Vidyavardhaka First Grade
College, Mysore-21

बैंक ऑफ बड़ौदा Bank of Baroda		SAYYAJI RAO ROAD, MYSORE - 570021		जारी किए जाने की तारीख से तीन महीने तक वैध, VALID FOR THREE MONTHS FROM THE DATE OF ISSUE		07/04/2021	
RTGS/NEFT IFSC BARB0VJSAYY		*****		डिमांड DEMAND	9		
ERM PUBLICATIONS*****		*****		ड्राफ्ट DRAFT *	D D M M Y Y Y Y		8
On Demand/पाव		Two Thousand Four Hundred only***		या उनके आदेश पर Or Order		7	
रुपये Rupees		₹ *****2,400.00		अदा करें		6	
मूल्य प्राप्त हुआ / FOR VALUE RECEIVED		***** Not Over INR. 2,400.00 *****		कृते बैंक ऑफ बड़ौदा		4	
Purchaser Name: PRINCIPAL/ [GRANT] VFGC		MALEGAON *NASIK		FOR BANK OF Baroda		3	
- 423203		अदाकर्ता (PAYEE) Branch		SIGNED AS PER		2	
237788		237788		GUIDELINES		1	
DD/2018/VB		अल्फा कोड ALPHA CODE		संयुक्त प्रबंधक / Joint Manager		शाखा प्रबंधक / Branch Manager	
(DD Alpha prefix)		V J S A Y Y		ह.स.न. / S.S. NO. ()		ह.स.न. / S.S. NO. ()	
				Please sign above			

॥ 237788 ॥ 5700120311

16



ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (೦.) ಮೈಸೂರು
ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು- 570 001
VIDYAVARDHAKA FIRST GRADE COLLEGE

(Affiliated to University of Mysore, Approved by Govt. of Karnataka and Accredited by NAAC with 'B' Grade)
Sheshadri Iyer Road, Mysuru - 570 001

Prof. Manjula.B.M., M.Com.,
Principal
Email: manjula.bm926@gmail.com

Off : 0821-2422385, 2421619
Email: vvfgc@yahoo.co.in
Website: www.vfgc.in

Date: 09/04/21

No. VFGC: 12/2021-22

ಗೆ,

ಸಂವಾದ ಕನ್ನಡ ಮಾಸ ಪತ್ರಿಕೆ,
ಸ್ಫೂರ್ತಿಧಾಮ, ಅಂಜನಾನಗರ,
ಮಾಗಡಿ ಮುಖ್ಯರಸ್ತೆ,
ಬೆಂಗಳೂರು-560 091.

ಮಾನ್ಯರೇ,

ವಿಷಯ : 'ಸಂವಾದ' ಕನ್ನಡ ಮಾಸ ಪತ್ರಿಕೆಯ ಸದಸ್ಯತ್ವವನ್ನು 2021-22ಕ್ಕೆ ನವೀಕರಣ ಮಾಡಿಕೊಳ್ಳುವ ಬಗ್ಗೆ.

ಮೆಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ ಪ್ರಕಟಗೊಳ್ಳುತ್ತಿರುವ 'ಸಂವಾದ' ಕನ್ನಡ ಮಾಸ ಪತ್ರಿಕೆಯ ವಾರ್ಷಿಕ ಚಂದವನ್ನು ನವೀಕರಣಗೊಳಿಸಲು ನಾವು ಬಯಸಿದ್ದು ಅದರಂತೆ ವಾರ್ಷಿಕ ಸದಸ್ಯತ್ವ ಶುಲ್ಕ 500/- ರೂಗಳ ಡಿ. ಡಿ. ಯನ್ನು 'Samvaada Magazine' ಎಂಬ ಹೆಸರಿಗೆ ಕಳುಹಿಸಿಕೊಡಲಾಗಿದೆ. (ಡಿ.ಡಿ. ನಂ 237795 ದಿ: 07/04/2021 ರಂದು Bank of Baroda, Mysuru) ಇದನ್ನು ದಯಮಾಡಿ ಸ್ವೀಕರಿಸಿ ಸದಸ್ಯತ್ವವನ್ನು ನೋಂದಣಿಯನ್ನು ನವೀಕರಣ ಮಾಡಿಕೊಳ್ಳಬೇಕಾಗಿ ಹಾಗೂ ತಪ್ಪದೆ ನಿಯತಕಾಲಿಕಗಳನ್ನು ನಮ್ಮ ಕಾಲೇಜಿಗೆ ಕಳುಹಿಸಿಕೊಡಬೇಕೆಂದು ಈ ಮೂಲಕ ಕೊರುತ್ತೇವೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,

ದಿನಾಂಕ: 08/04/2021

ತಮ್ಮ ವಿಶ್ವಾಸಿ

Principal

Vidyavardhaka First Grade
College, Mysore-21.

	ಬೆಂಕಿ ಆಫ್ ಬರೋಡಾ Bank of Baroda	SAYYAJI RAO ROAD, MYSORE - 570021	ಡಿಮಾಂಡ DRAFT	07042021	9
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ಮಗಿ ಜಾನೆ ಪರ್ SAMVAADA MONTHLY MAGAZINE *****
On Demand Pay *****
ರೂಪಕ್ಕೆ Five Hundred Only***
Rupees

ಮೂಲ ಪತ್ರ ರೂಪಾ / FOR VALUE RECEIVED

***** Not Over INR. 500.00 *****
Purchaser Name: PRINCIPAL/ [GRANT] VFGC
SERVICE BR
BANGALORE
ಅದಾಕರ್ತಾ ಶಾಖಾ / Drqwee Branch
(SERBAN)
237795

ಕೃತೇ ಬೆಂಕಿ ಆಫ್ ಬರೋಡಾ
For Bank of Baroda
DD SINGLY
SIGNED AS PER
GUIDELINES
ಶಾಖಾ ಪ್ರಬಂಧಕ / Branch Manager

ಹ.ಸ.ನಂ. / S.S. NO. ()
Please sign above

" 237795 " 5700 203 11

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ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (ಡಿ.) ಮೈಸೂರು
ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು- 570 001

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Prof. Manjula.B.M., M.Com.,

Principal

Email: manjula.bm926@gmail.com

Off : 0821-2422385, 2421619

Email: vvfgc@yahoo.co.in

Website: www.vfgc.in

No. VFGC: 05/21-22

Date: 09/04/21.....

To,
Subscription Centre,
60/716, Parasnagar-3,
Sola Housing Board Colony,
Ahmedabad - 380 063.
India.

Respected Sir,

Sub:- Renewal Subscriptions of the Journals for the year 2021-22.

With reference to the above subject, I would like to renew subscriptions for the following journals.

1. Indian Development Review -Rs. 3000
2. Business India- Rs. 1300

For a period of one year, I am here with enclosing a Demand Draft worth Rs **4300/-** [Rupees Four Thousand Three Hundred Only] Bearing No **237789** Dated **07/04/2021** drawn in favor of 'Subscription Centre' payable at **Ahmedabad**. Kindly supply the journals without any interruption.

Thanking You,


Date: 08/04/2021

Yours Faithfully

Place: Mysuru


Principal

Vidyavardhaka First Grade
College, Mysuru-21.

	बैंक ऑफ बड़ौदा	SAYYAJI RAO ROAD, MYSORE - 570021	DEMAND	0	7	0	4	2	0	2	1	9
	Bank of Baroda	RTGS/NEFT IFSC BARB0VJGAYY	DRAFT	D	D	M	M	Y	Y	Y	Y	8
मॉगि जाने पर	SUBSCRIPTION CENTRE*****											7
On Demand Pay	*****											6
रुपये	Four Thousand Three Hundred only***											5
Rupees												4
मूल्य प्राप्त हुआ / FOR VALUE RECEIVED												3
***** Not Over INR. 4,300.00 *****												2
Purchaser Name: PRINCIPAL/ [GRANT] VFGC												1
ADVAL AHMEDABAD												
- 382460												
अदाकर्ता शाखा / Drawee Branch												
ADVAL												
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हस्ताक्षर / S.S. NO ()												
हस्ताक्षर / S.S. NO ()												
167973												

237789 5700120311

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ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (೦.) ಮೈಸೂರು
ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು- 570 001
VIDYAVARDHAKA FIRST GRADE COLLEGE

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Sheshadri Iyer Road, Mysuru - 570 001

Prof. Manjula.B.M., M.Com.,
Principal
Email: manjula.bm926@gmail.com

Off : 0821-2422385, 2421619
Email: vvfgc@yahoo.co.in
Website: www.vfgc.in

No. VFGC: 18/2021-22

Date: 09/04/21.....

To,

Meenakshi Gilani
Subscription Manager,
Prabandhan: Indian Journal of Management
Y-21, Hauz Khas,
New Delhi – 110 016.

Dear Madam,

Sub: Subscription of the Journal entitled "Prabandhan: Indian
Journal of Management". For the year 2021-22.

With reference to the above subject, We would like to subscribe the
Journal entitled "Prabandhan Indian Journal of Management" for a period of one
year (2021-22), for which we are enclosing a Demand Draft worth Rupees 3000/-
(Rupees Three Thousand only). Bearing No. 237801 Dated 07/04/21 drawn in
favor of 'Indian Journal of Management', payable at Delhi. Kindly supply the
journal without any interruption.

Thanking you

Date : 08/04/21
Place : Mysuru

Yours faithfully

[Signature]
Principal
Vidyavardhaka First Grade
College, Mysore-21.

		SAYAJI RAO ROAD, MYSORE - 570021		ಡಿमांड DEMAND		07042021		9
Bank of Baroda		RTGS/NEFT IFSC BARBOVJSAYY		ड्राफ्ट DRAFT		D D M M Y Y Y Y		8
मॉगे जाने पर		INDIAN JOURNAL OF MANAGEMENT*****		या उनके आदेश पर		Or Order		7
On Demand Pay		*****		Or Order		*****		6
रुपये Three Thousand only***		*****		अदा करें		₹ 3,000.00		5
मूल्य प्राप्त हुआ / FOR VALUE RECEIVED		***** Not Over INR. 3,000.00 *****		कृते बैंक ऑफ बड़ौदा				4
Purchaser Name: PRINCIPAL/ [GRANT] VFGC		ALIPUR, DELHI		For Bank of Baroda		DD SINGLY		3
अदाकर्ता शाखा / Drawee Branch		(ALIDEL)		SIGNED AS PER		GUIDELINES		2
237801				संयुक्त प्रबंधक / Joint Manager		शाखा प्रबंधक / Branch Manager		1
DD/2018/VB		अक्षर कोड - ALPHA CODE		ह.स.न. / S.S. NO. (ह.स.न. / S.S. NO. (
(DD Alpha prefix)		V J S A Y Y		Please sign above				

" 237801 " 5700120314

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ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (೦.) ಮೈಸೂರು
ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು- 570 001
VIDYAVARDHAKA FIRST GRADE COLLEGE

(Affiliated to University of Mysore, Approved by Govt. of Kamalata and Accredited by NAAC with 'B' Grade)

Sheshadri Iyer Road, Mysuru - 570 001

Prof. Manjula.B.M., M.Com.,
Principal
Email: manjula.bm926@gmail.com

Off : 0821-2422385, 2421619
Email: vvfgc@yahoo.co.in
Website: www.vfgc.in

No. VFGC:13/04/21

Date: 07/04/21

To,
Southern Economist,
No. 9, Jamia Masjid Complex,
1st Floor, 10 & 11, Palace Guttahalli,
Bangalore - 560 003.

Respected Sir,

Sub:- Renewal Subscription of the Journal "Southern Economist"
for the Year 2021-22.
Subscription No: 1477/202/B-1

With reference to the above subject, We would like to renewal subscription of the Journal "Southern Economist" for the year 2021-22. For which we are enclosing a Demand Draft worth Rs. 2000/- (Rupees Two Thousand Only) Bearing No. 237796 Dated 07/04/21 drawn in the favor of "Southern Economist, Bangalore". Kindly supply the journal without any interruption.

Thanking you

Date : 08/04/21
Place: Mysuru

Yours faithfully

Principal

Vidya Vardhaka First Grade
College, Mysore-21.

		SAYYAJI RAO ROAD, MYSORE - 570021		जारी किए जाने की तारीख से तीन महीने तक वैध VALID FOR THREE MONTHS FROM THE DATE OF ISSUE		डिमांड DEMAND		0 7 0 4 2 0 2 1		9
RTGS/NEFT IFSC BARB0VJSAYY		*		*		ड्राफ्ट DRAFT		D D M M Y Y Y Y		8
मौजि जाने पर SOUTHERN ECONOMIST*****		*****		*****		या उनके आदेश पर		*****		7
On Demand Pay		*****		*****		Or Order		*****		6
रुपये Two Thousand only***		Rupess		*		अदा करें		₹ *****2,000.00		5
मूल्य प्राप्त हुआ /FOR VALUE RECEIVED		***** Not Over INR. 2,000.00 *****		कृते बैंक ऑफ बड़ौदा		For Bank of Baroda		DD SINGLY		4
Purchaser Name: PRINCIPAL/ [GRANT] VFGC		SERVICE BR		BANGALORE		SIGNED AS PER		GUIDELINES		3
अदाकर्ता शाखा / Drawee Branch		Joint Manager		शाखा प्रबंधक / Branch Manager		Please sign above				2
DD/2019/VB		अल्फा कोड ALPHA CODE		(SERBAN)		ह.स.न. / S.S. NO. (ह.स.न. / S.S. NO. (1
(DD Alpha prefix)		V J S A Y Y		237796						

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ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (೦.) ಮೈಸೂರು
ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು- 570 001
VIDYAVARDHAKA FIRST GRADE COLLEGE

(Affiliated to University of Mysore, Approved by Govt. of Karnataka and Accredited by NAAC with 'B' Grade)

Sheshadri Iyer Road, Mysuru - 570 001

Prof. Manjula.B.M., M.Com.,
Principal
Email: manjula.bm926@gmail.com

Off : 0821-2422385, 2421619
Email: vvfgc@yahoo.co.in
Website: www.vfgc.in

No. VFGC: 10/2021-22

Date: 09/04/21

To

English Language Teachers Association of India
D-54, 3rd Floor, Anandham Apartments,
#156, SIDCO Nagar Main Road,
Villivakkam,
Chennai-600 049

Respected Sir,

Sub: Renewal Subscription of the journal "The Journal of English
Language Teaching (JELT)" for the year 2021-22.

With reference to the above subject, we have decided to renew
subscription of the Journal entitled "The Journal of English Language Teaching
(JELT, Bi-monthly)" for a period of one year (2021-2022). For which we are
enclosing Demand Draft worth Rs 500/-(Rupees Five Hundred only) Bearing No.
237793 Dated 07/04/2021 Drawn in favour of "ELTAI" payable at Chennai. Kindly
supply the journal without any interruption.

Thanking you

Date: 08-04-2021

Yours Faithfully

Place: Mysore

[Signature]
Principal
Vidyavardhaka First Grade
College, Mysore-21

Bank of Baroda		SAYAJI RAO ROAD, MYSORE - 570021		07042021		9
RTGS/NEFT IFSC BARBOVJSAYY		*****		D D M M Y Y Y Y		8
ELTAI*****		*****		DRAFT		7
On Demand Pay		*****		DRAFT		6
Five Hundred only***		*****		DRAFT		5
Rupee		*****		DRAFT		4
Rupere		*****		DRAFT		3
मूल्य प्राप्त हुआ / FOR VALUE RECEIVED		*****		DRAFT		2
***** Not Over INR. 500.00 *****		*****		DRAFT		1
Purchaser Name: PRINCIPAL/ [GRANT] VFGC		*****		DRAFT		
ADAMBAKKAM, TAMIL NADU		*****		DRAFT		
अदाकर्ता शाखा / Drawee Branch		*****		DRAFT		
(ADAMBA)		*****		DRAFT		
237793		*****		DRAFT		
DD/2018/VB		*****		DRAFT		
(DD Alpha prefix)		*****		DRAFT		
V J S A Y Y		*****		DRAFT		
कृते बैंक ऑफ़ बड़ोदा		*****		DRAFT		
For Bank of Baroda		*****		DRAFT		
SIGNED AS PER		*****		DRAFT		
GUIDELINES		*****		DRAFT		
संयुक्त प्रबंधक / Joint Manager		*****		DRAFT		
शाखा प्रबंधक / Branch Manager		*****		DRAFT		
ह.स.न. / S.S. NO ()		*****		DRAFT		
ह.स.न. / S.S. NO. ()		*****		DRAFT		
Please sign above		*****		DRAFT		

॥ 237793 ॥ 5700120311

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ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (೦.) ಮೈಸೂರು
ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು- 570 001

VIDYAVARDHAKA FIRST GRADE COLLEGE

(Affiliated to University of Mysore, Approved by Govt. of Karnataka and Accredited by NAAC with 'B' Grade)

Sheshadri Iyer Road, Mysuru - 570 001

Prof. Manjula.B.M., M.Com.,
Principal
Email: manjula.bm926@gmail.com

Off : 0821-2422385, 2421619
Email: vvfgc@yahoo.co.in
Website: www.vfgc.in

No. VFGC: 112021-22
To: Secretary
Sahitya Akademi,
Swati building,
Mandir Marg,
New Delhi-110001

Date: 09/04/21

Respected Sir,

Sub: Renewal Subscription of the journal "Indian Literature" for the year 2021-22.

With reference to the above subject, we have decided to renewal subscription of the Journal entitled "Indian Literature" for a period of one year (2021-22). For which we are enclosing a Demand Draft worth Rs 500/- (Rupees Five Hundred Rupees only) Bearing No. 237794 Dated 07/04/2021 Drawn in favour of 'The Secretary, Sahitya Akademi, Payble at New Delhi'. Kindly supply the journal without any interruption.

Thanking you

Date: 08-04-2021

Yours Faithfully

Place: Mysuru

[Signature]
Principal

Vidyavardhaka First Grade
College, Mysuru-21

BANK OF BARODA बैंक ऑफ बड़ोदा		BAYAJI RAO ROAD, MYSORE - 570021		डिमांड DEMAND ड्राफ्ट DRAFT		07042021 D D M M Y Y Y Y		9
SECRETARY SAHITYA AKADEMI		RTGS/NEFT/JFG BARBOVJSAYY		या उन्के आदेश पर Or Order		500.00		8
मॉगे जाने पर On Demand pay		रुपये Rupees		अदा करें		₹		7
मूल्य प्राप्त हुआ / FOR NO USE RECEIVED		Purchaser Name: PRINCIPAL/ [GRANT] VFGC		कले बैंक ऑफ बड़ोदा For Bank of Baroda		SIGNED AS PER GUIDELINES		6
ALIPUR, DELHI		अदाकर्ता शाखा / Drawee Branch 237794		संयुक्त प्रबंधक / Joint Manager		शाखा प्रबंधक / Branch Manager		5
DD/2018VB (DD Alpha prefix)		अक्षर कोड - ALPHA CODE V J S A Y Y		ह.स.न. / S.S. NO. ()		ह.स.न. / S.S. NO. () Please sign above		4

॥ 237794 ॥ 5700120311

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ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (೦.) ಮೈಸೂರು
ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು- 570 001
VIDYAVARDHAKA FIRST GRADE COLLEGE

(Affiliated to University of Mysore, Approved by Govt. of Karnataka and Accredited by NAAC with 'B' Grade)
 Sheshadri Iyer Road, Mysuru - 570 001

Prof. Manjula.B.M., M.Com.,
 Principal
 Email: manjula.bm926@gmail.com

Off : 0821-2422385, 2421619
 Email: vvfgc@yahoo.co.in
 Website: www.vfgc.in

Date: 09/04/21

No. VFGC: To, 07/2021-22
 The Editor,
 Education World,
 703 - 704, Devatha Plaza,
 132 Residency Road,
 Bangalore - 560 025.

Respected Sir,

Sub: - Renewal of Subscription magazine entitled " Education World" for the year 2021-22.

With reference to the above subject, I would like to renew the subscribe for the magazine entitled "Education World" (1700/-) for a period of one year 2021-22, I am here with enclosing a Demand Draft worth Rs 1700/- (Rupees One Thousand Seven Hundred Only) Bearing No. 237791 Dated 07/04/2021 Drawn in favor of "D.T Media and Entertainment PVT LTD, Bangalore". Kindly supply the magazine without any interruption.

Thanking you

Date : 08/04/2021
 Place: Mysore

Yours faithfully

[Signature]
 Principal

Vidya Vardhaka First Grade College, Mysore-21.

Bank of Baroda		SAYYAJI RAO ROAD, MYSORE - 570021	डिमांड DEMAND	07042021	9
RTGS/NEFT IFSC BARBOVSJAYY			ड्राफ्ट DRAFT	DDMMYY	8
मॉगि जाने पर On Demand Pay		D T MEDIA AND ENTERTAINMENT PVT LTD	या उनके आदेश पर Or Order		7
रुपये One Thousand Seven Hundred only			₹ *****1,700.00		6
मूल्य प्राप्त हुआ /FOR VALUE RECEIVED					5
***** Not Over INR. 1,700.00 *****		कृते बैंक ऑफ बड़ौदा			4
Purchaser Name: PRINCIPAL/ [GRANT] VFGC		For Bank of Baroda			3
SERVICE BR		DD SINGLY			2
BANGALORE		SIGNED AS PER			1
अदाकर्ता शाखा / Drawee Branch		GLIDE LINES			
DD/2018/VB		ह.स.न. / S.S. NO (
(DD Alpha prefix)		ह.स.न./S.S. NO. (
ALPHA CODE (SERBAN) 237791					
V J S A Y Y					

॥ 237791 ॥ 5700120311

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ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (ರಿ.) ಮೈಸೂರು
ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು- 570 001

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Principal
Email: manjula.bm926@gmail.com

Off : 0821-2422385, 2421619
Email: vvfgc@yahoo.co.in
Website: www.vfgc.in

No. VFGC: 08/2021-22

Date: 09/04/21.....

ಗೆ,

ಅರುಹು ಕುರುಹು
#10, 'ಬೆಳಕು' ಕುವೆಂಪು ರಸ್ತೆ,
ಪೃಥ್ವಿ ಬಡವಾಣಿ,
ದಟ್ಟಗಲ್ಲಿ, 3 ನೇ ಹಂತ,
ಮೈಸೂರು-೫೭೦೦೩೩

ಮಾನ್ಯರೇ,

ವಿಷಯ : 'ಅರುಹು ಕುರುಹು' ವನ್ನು 5 ವರ್ಷಕ್ಕೆ ಸದಸ್ಯತ್ವ ನವೀಕರಣ ಮಾಡಿಕೊಳ್ಳುವ ಬಗ್ಗೆ.

ಮೆಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ ಪ್ರಕಟಗೊಳ್ಳುತ್ತಿರುವ 'ಅರುಹು ಕುರುಹು' ತ್ರೈಮಾಸಿಕ ಕನ್ನಡ ಪತ್ರಿಕೆಗೆ 5 ವರ್ಷಕ್ಕೆ (2021-2026) ಚಂದ ನವೀಕರಿಸಲು ನಾವು ಬಯಸಿದ್ದು: ಅದರಂತೆ ೫ ವರ್ಷಕ್ಕೆ ಸದಸ್ಯತ್ವ ಶುಲ್ಕ 2500/- ರೂಗಳ ಡಿ. ಡಿ. ಯನ್ನು (ಡಿ.ಡಿ. ನಂ 034737 ದಿ:07/04/2021 ರಂದು ವಿಜಯ ಬ್ಯಾಂಕ್, ಮೈಸೂರು) 'ಅರುಹು ಕುರುಹು' ಮೈಸೂರು ಎಂಬ ಹೆಸರಿಗೆ ಕಳುಹಿಸಿಕೊಡಲಾಗುತ್ತಿದೆ. ಇದನ್ನು ಸ್ವೀಕರಿಸಿ 5 ವರ್ಷಕ್ಕೆ ಸದಸ್ಯತ್ವವನ್ನು ನವೀಕರಣ ಮಾಡಿಕೊಳ್ಳಬೇಕೆಂದು ಹಾಗೂ ತಪ್ಪದೆ ನಿಯತಕಾಲಿಕೆಗಳನ್ನು ನಮ್ಮ ಕಾಲೇಜಿಗೆ ಕಳುಹಿಸಿಕೊಡಬೇಕೆಂದು ಈ ಮೂಲಕ ಕೂರುತ್ತೇವೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,

ದಿನಾಂಕ: 08/04/2021

ಸ್ಥಳ : ಮೈಸೂರು

ತಮ್ಮ ವಿಶ್ವಾಸಿ


Principal

Vidya vardhaka First Grade
College, Mysore-21.



SAYYAJI RAO ROAD, MYSORE - 570021
RTGS/NEFT IFSC BARBOVJSAYY
74220015106004

बैंकर्स | BANKER'S | 0 7 0 4 2 0 2 1 | 9
चेक | CHEQUE | D D M M Y Y Y Y | 8

या उनके आदेश पर
Or Order

PAYARUHU KURUHU*****

Rupees रुपाये Two Thousand Five Hundred only***

अदा करें ₹ *****2,500.00

***** Not Over INR. 2,500.00 *****
Purchaser Name: PRINCIPAL/ [GRANT] VFGC कृते बैंक ऑफ बड़ौदा For Bank of Baroda

अल्फा कोड ALPHA CODE
V J S A Y Y

BC/2020/BS
(BC Alpha prefix)

BC SINGLY
SIGNED AS PER
GUIDELINES
ह.स.न. / S.S. NO. ()
Please sign above

॥ 0 3 4 7 3 7 ॥ 5 7 0 0 1 2 0 3 1 1 ॥

१२

To.

The Principal,
Vidyavardhaka First Grade College,
Mysuru.

Supply of Daily News Paper for the Month of ~~October - 2022~~
The details mentioned here below.

~~October - 2022~~

VOID & CANCELLED
VOID & CANCELLED

Sl. No.	Title of the News Paper	Department	No of Regular Issues & Price	Friday Spl Issues & Price	Regular & Spl Price	Amount	Remark
1	Andolana	Vaachanaalaya					
2	Kannada Prabha		30			180	
3	Prajaa Vaani		30			180	
4	Mysuru Mithra		30			180	
5	Vijaya Karnataka						
6	Deccan Herald						
7	Indian Express						
8	The Economic Time E T Wealth		30			202	
9	The Hindu						
10	The Times of India						
Total			30	Total		202 0	

1	Andolana	Adhyapakara Vibhaga	20			120	
2	Kannada Prabha		30			180	
3	Prajaa Nudi		30			60	
4	Prajaa Vaani		30			180	
5	Mysuru Mithra		30			180	
6	Vijaya Karnataka		30			150	
7	Vijaya Vaani		30			150	
8	Sanyuktha Karnataka		30			150	
9	Deccan Herald *		20			180	
10	The Times of India		30			140	
Total						0	

1	Udaya Vaani	Granthaalaya	30			150	
Total						0	

CHICKS RETURNED ON
18/11/22
[Signature]

205 202 922N
C. RAGHU
C/O. P. V. GOPAL
NEWS AGENT
1512, 1st Floor, Mysuru
Mandi, Mysuru

Mobile: 9980 335748

To.

The Principal,
Vijayavahara First Grade College,
Mysuru.

Supply of Magazines and periodicals for the of

Month: November Year: 2021

The details mentioned here below.

Sl. No.	Title of the Periodicals	Kannada / English / Kan	No. of Issues	Price	Amount	Remark
01	Aarogya	Kan	—	—	—	
02	SPARDA - CHONAKYA *	—	1	50	50	
03	Udyogaveerthe	—	1	10	10	
04	Karnaveera	—	1	20	20	
05	Kasthoori *	—	1	25	25	
06	Grubashobha *	—	1	40	40	
07	Tharanga	—	1	20	20	
08	Thushara *	—	1	15	15	
09	Mayura *	—	1	15	15	
10	Mangala *	—	1	20	20	
11	Sparsha Jagathu	—	—	—	—	
12	Sparsha Jagathu	—	1	50	50	
13	Sparsha Vijetha	—	1	50	50	
14	Sparsha Spoorthy	—	1	50	50	
15	Sudha *	—	—	—	—	
16	Yojana	—	1	33	33	
17	Study Planner *	—	—	—	—	
18	Business Today	Eng	1	100	100	
19	Capital Market	—	—	—	—	
20	Competition Refresher	—	—	—	—	
21	Chronicle	—	—	—	—	
22	Competition Success Review	—	—	—	—	
23	Employment News	—	1	12	12	
24	Front Line	—	1	125	125	
25	Job NEWS	—	—	—	—	
26	Praiyogita Darpan	—	—	—	—	
27	Sport Star	—	1	75	75	
28	B. World	—	—	—	—	
29	Smile to day	—	2	75	150	
30	The-weeks	—	2	60	120	

11th ಶ್ರೀಯುಕ್ತನಾಯಕರು

ಜಿಲ್ಲಾ ಸರ್ಕಾರ ಕಾರ್ಯಾಲಯ
ಶಾಂತಿನಗರ ನಿಯತ ಕಾರ್ಯಾಚರಣೆ ಸಂಸ್ಥೆ

CITY TODAY-NEWS PAPER
AGENT - B YUSHWANTH
Mob : 878814884
Distributor : Ph : 95350778

20th 21st December ವಾರ

ಈ ಮೇಲ್ಕಂಡ ನಿಯತ ಕಾರ್ಯಾಲಯದ ವಾರಾಂತ್ಯ ಮತ್ತು ಸಂಜೆ ಸಂಚಿಕೆಗಳ ಸರಿಯಾದ
ಮಾಹಿತಿ ನೀಡುವ ವಿವರ

[M.COM. ವಿಭಾಗ]

ಕ್ರ. ಸಂಖ್ಯೆ	ನಿಯತ ಕಾರ್ಯಾಲಯ ಹೆಸರು	ತಾಂತ್ರಿಕ ನಿಯತಕಾಲಿಕೆ	ನಿಯತಕಾಲಿಕೆ ಸಂಖ್ಯೆ	ನಿರೀಕ್ಷಿಸಿದ ಮೊತ್ತ
1	ಹನ್ನೆರಡು ವಾರ್ತೆ	1	10	10
2	B. News	—	—	—
3	Banking & You	1	100	100
4	ಸುಖ ಸ್ಮಾರ್ತೆ	1	50	50
5	ಸುಖ	5	20	100
6	C. Market	—	—	—
7	C. Refresher	—	—	—
8	C.S.R.	1	120	120
9	EMPLOYMENT	4	12	48
10	India today	3	75	225
11	The week	4	60	240
12	Darpana	2	120	240
13	B. today	2	150	300
14	Chronicle	1	165	165
15	B. of India	1	100	100
			TOTAL	1698 = 00

1698 = 001 - ನಿರೀಕ್ಷಿಸಿದ ಮೊತ್ತದ ಅಧಾರದ ಮೇಲೆ ಕೊಡುಗೆಯನ್ನು ರೂಪಾಯಿಗಳಲ್ಲಿ

M.COM ವಿಭಾಗದವರಿಗೆ ಪರಿಶೀಲಿಸುವ ಸಲುವಾಗಿ ಈ ಪಟ್ಟಿಯನ್ನು ಸರಿಯಾದ ಮಾಹಿತಿ ನೀಡುವಂತೆ
ಮಾಹಿತಿ ನೀಡುವಂತೆ ಕೋರಲಾಗಿದೆ.

11/01/22

Credit Bill

Global Agencies 2022-23
#71, D.Subbalaah Road,
Mysore
GSTIN/UIN: 29BICPS2510Q1ZT
State Name : Karnataka, Code : 29
E-Mail : globalagenciesmysore@yahoo.com

Invoice No. e-Way Bill No.	Dated
GLB 2022-23/64	10-Jun-2022
Delivery Note	Mode/Terms of Payment
na	Credit
Supplier's Ref.	Other Reference(s)
	Na
Buyer's Order No.	Dated
vfgc/mys/2022-2023	10-Jun-2022
Despatch Document No.	Delivery Note Date
Na	10-Jun-2022
Despatched through	Destination
Door Delivery	Mysuru
Terms of Delivery	
Direct	

Buyer
Vidyavardhaka First Grade College
To
The Principal
Vidyavardhaka First Grade College
Sheshadri Iyer Road
Mysuru
State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Programming with Java-Balagurusamy	4901	5 nos	699.00	nos		3,495.00
2	Fundamentals of Data Structures in C -Horowitz	4901	5 nos	625.00	nos		3,125.00
3	Discrete Mathematics & Its-Rosen	4901	5 nos	975.00	nos		4,875.00
4	Java: the Complet Reference-Herbert Schildt	4901	5 nos	999.00	nos		4,995.00
5	Discrete & Combinatorial Mathematics,5ED-Grimaldi/R	4901	1 nos	950.00	nos		950.00
6	Discrete Mathematical Structures / Kolman	4901	2 nos	750.00	nos		1,500.00
							18,940.00
	Less : Discount Allowed					(-)22 %	(-)4,166.80
	Less : Rounded Off						(-)0.20
	Total		23 nos				₹ 14,773.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fourteen Thousand Seven Hundred Seventy Three Only

Company's VAT TIN : 29970329909
Company's CST No. : 25785941

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 64049217138
Branch & IFS Code: SHIVARAMPET,MYSURU & SBIN0040324

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

for Global Agencies 2022-23

Authorized Signatory

NON. GRANT

This is a Computer Generated Invoice

Certified that the book/s have been received in good condition as per this bill and taken to stock in the Accession

Register bearing Accn. No. 2288... to

2310..Page No 36-37 of Vol. No. 02....

Madhupada
Librarian

Mr
Principal

GSTIN : 29ABNPR4681C1Z8

Original Copy

TAX INVOICE

GEETHA BOOK HOUSE

K.R.CIRCLE, MYSURU-570001
Tel. : 0821-2433589 email : info@gbhmysore.comInvoice No. : 1490/2022-23
Date of Invoice : 13-07-2022 (03:45 PM)Place of Supply : Karnataka (29)
Reverse Charge : N**Billed to :**THE PRINCIPAL, V.V.F.G.C
VIDHYAVARDHAKA FIRST GRADE COLLEGE,
SHESHADRI IYER ROAD,
MYSORE-570001**Shipped to :**THE PRINCIPAL, V.V.F.G.C
VIDHYAVARDHAKA FIRST GRADE COLLEGE,
SHESHADRI IYER ROAD,
MYSORE-570001Party Mobile No : 9632097838
GSTIN / UIN :Party Mobile No : 9632097838
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DATA STRUCTURE USING C(650)		2	Pcs.	650.00	10.00 %	Exempt	0.00	Exempt	0.00	1,170.00

PAID & CANCELLED

Grand Total

2 Pcs.

₹

1,170.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
Exempt	1,170.00	--	--	0.00

Rupees One Thousand One Hundred Seventy Only

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'MYSURU' Jurisdiction only.

Receiver's Signature :

for GEEETHA BOOK HOUSE


 Authorised Signatory

Credit Bill

Printed on 27-Jul-2022 at 14:19
(EXTRA COPY)

Global Agencies 2022-23
#471, D.Subbalah Road,
Mysore
GSTIN/UIN: 29BICPS2510Q1ZT
State Name : Karnataka, Code : 29
E-Mail : globalagenciesmysore@yahoo.com

Invoice No	e-Way Bill No	Dated
GLB 2022-23/1174		26-Jul-2022
Delivery Note		Mode/Terms of Payment
na		Credit
Supplier's Ref		Other Reference(s)
		Na
Buyer's Order No		Dated
vfgc/mys/2022-2023		26-Jul-2022
Despatch Document No		Delivery Note Date
Na		26-Jul-2022
Despatched through		Destination
Door Delivery		Mysuru
Terms of Delivery		
Direct		

Buyer
Vidyavardhaka First Grade Collogo
To
The Principal
Vidyavardhaka First Grade College
Sheshadri Iyer Road
Mysuru
State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Vanija Gangothri-2- Prasaranga	4901	3 nos	85.00	nos		255.00
2	Nirvahana Gangothri 2	4901	2 nos	100.00	nos		200.00
3	Kala Gangothri-2- Prasaranga	4901	2 nos	70.00	nos		140.00
4	Ganaka Gangothri 2	4901	2 nos	90.00	nos		180.00
5	Vignyanna Gangothri -2	4901	2 nos	90.00	nos		180.00
6	Income Tax Law & Accounts/Mehrotra	4901	5 nos	595.00	nos		2,975.00
7	Goods and Service Tax-Mehrotra	4901	5 nos	325.00	nos		1,625.00
8	Corporate Tax Planning - Mehrotra	4901	2 nos	350.00	nos		700.00
9	Bhoulolika Mahithi Vyavasthaya Moolathatvagalu-Mall	4901	2 nos	200.00	nos		400.00
10	Remote Sensing of the Environment/Jensen	4901	1 nos	1,149.00	nos		1,149.00
	Less :						7,804.00
	Less :	Discount Allowed Rounded Off		(-)	22 %		(-),716.88 (-).0.12

Clk no. 000131
 11.08.2022
PAID & CANCELLED

Total Amount Chargeable (in words) **Indian Rupees Six Thousand Eighty Seven Only** ₹ 6,087.00
E. & O.E

Company's VAT TIN : 29970329909
Company's CST No. : 25785941

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 6404921738
Branch & IFS Code: SHIVARAMPET, MYSURU & SBIN0040324

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

for Global Agencies 2022-23

Authorised Signatory

This is a Computer Generated Invoice

Certified that the book/s have been received in good condition as per this bill and taken to stock in the Accession

Register bearing Accn. No. 12965... to 12900... Page No. 79-81 of Vol. No. 25...

Madhulika
Librarian

Principal



ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ನಿರ್ದೇಶಕರು, ಪ್ರಸಾರಾಂಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು-೫೨೦ ೦೦೩

ಜಾಲತಾಣ : uni.ac.mysore.in

email : directorprasaranga@rediffmail.com



No: 22358

ದಿನಾಂಕ..... 13-9-2022

ಸಹಜಾ ಇಂಕ್ ಪ್ರಿಂಟಿಂಗ್ ಹೌಸ್

ಅವರಿಗೆ.....
 ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಪ್ರಧಾನ ಕಛೇರಿ
 ಮೈಸೂರು.

ನಗದು/ಡಿ.ಡಿ/ಕಾರ್ಡ್/ಎಂ.ಓ ಸಂಖ್ಯೆ

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿವರಗಳು	ಪ್ರತಿಗಳ ಸಂಖ್ಯೆ	ಬೆಲೆ	ಮೌಲ್ಯ	
				ರೂ.	ಪೈ.
೧	ಕನ್ನಡ ವ್ಯಾಜ್ಯೋತ್ಸವ	1	650	650	=
೨	— " — ಸಂ ೨	1	550	550	=
೩	— " — ಸಂ 3	1	650	650	=
೪	— " — ಸಂ 4	1	650	650	=
೫	— " — ಸಂ 5	1	650	650	=
೬	— " — ಸಂ 6	1	650	650	=
೭	— " — ಸಂ 7	1	650	650	=
೮	— " — ಸಂ 8	1	650	650	=
೯	— " — ಸಂ 10	1	200	200	=
೧೦	— " — ಸಂ 12	1	200	200	=
ಮೊತ್ತ				5500	

PAID & CANCELLED
 Ch.no - 000244
 20/09/2022

ಮುಖ್ಯಾಧಿಕಾರಿ

ರೂಪಾಯಿ

ಟಿಪ್ಪಣಿ: ಒಮ್ಮೆ ಮಾರಾಟವಾದ ಪುಸ್ತಕಗಳನ್ನು ವಾಪಸ್ಸು ತೆಗೆದುಕೊಳ್ಳುವುದಿಲ್ಲ.

MG
 19.9.22

ನಿರ್ದೇಶಕರ ಪರವಾಗಿ

ದೂರವಾಣಿ : ೨೪೧೬೩೨೦/೨೪೧೯೩೭೦

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ನಿರ್ದೇಶಕರು, ಪ್ರಸಾರಾಂಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು-೫೨೦ ೦೦೩

ಜಾಲತಾಣ : uni.ac.mysore.in

email : directorprasaraanga@rediffmail.com



No: 22359

ದಿನಾಂಕ.....

13-9-2022

ನಗದಾ ಐಲ್ಯ

ಅವರಿಗೆ.....

ನಗದು/ಡಿ.ಡಿ/ಕಾರ್ಡ್/ಎಂ.ಓ ಸಂಖ್ಯೆ

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿವರಗಳು	ಪ್ರತಿಗಳ ಸಂಖ್ಯೆ	ಬೆಲೆ	ಮೌಲ್ಯ	
				ರೂ.	ಪೈ.
೧		೨	137	5500	
೨	ಕನ್ನಡ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ/3	1	200	200	
೩	— — — ೪/4	1	300	300	
೪				6000	
೫	5(257.0)			1500	
೬				4500	
೭					
೮					
೯					
೧೦					
		ಮೊತ್ತ		4500	

PAID & CANCELLED

ನಿರ್ದೇಶಕರು ಪ್ರಸಾರಾಂಗ ಮಾನಸಗಂಗೋತ್ರಿ ಮೈಸೂರು-೫೨೦ ೦೦೩ ರೂಪಾಯಿ

ಟಿಪ್ಪಣಿ: ಒಮ್ಮೆ ಮಾರಾಟವಾದ ಪುಸ್ತಕಗಳನ್ನು ವಾಪಸ್ಸು ತೆಗೆದುಕೊಳ್ಳುವುದಿಲ್ಲ.

ನಿರ್ದೇಶಕರ ಪರವಾಗಿ

Credit Bill

Printed on 24-Nov-2022 at 19:06
(DUPLICATE FOR SUPPLIER)

Global Agencies 2022-23
#471, D.Subbalah Road,
Mysore
GSTIN/UIN: 29BICPS2510Q1ZT
State Name : Karnataka, Code : 29
E-Mail : globalagenciesmysore@yahoo.com

Invoice No.	e-Way Bill No.	Dated
GLB 2022-23321		16-Nov-2022
Delivery Note	Mode/Terms of Payment	
na	Credit	
Supplier's Ref.	Other Reference(s)	
	Na	
Buyer's Order No.	Dated	
vfgc/mya/2022-2023	16-Nov-2022	
Despatch Document No.	Delivery Note Date	
Na	16-Nov-2022	
Despatched through	Destination	
Door Delivery	Mysuru	
Terms of Delivery		
Direct		

Buyer
Vidyavardhaka First Grade College
To
The Principal
Vidyavardhaka First Grade College
Sheshadri Iyer Road
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2	2/113359/1 FINANCE INDIA (FININ 01) 1 Yr./ 1 Copy 01-JAN-2022 - 31-DEC-2022 ISSN:0970-3772/4 Iss./Yr/2021 rates/Print Only	RS	3300.00				3300.00
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3	2/113363/1 INDIAN JOURNAL OF COMPUTER SCIENCE (IJOCs 01) 1 Yr./ 1 Copy 01-JAN-2022 - 31-DEC-2022 ISSN:/6 Iss./Yr/2021 rates/Print Only	RS	1760.00				1760.00
4	2/113361/1 INDIAN JOURNAL OF ECONOMICS (IJE 01) 1 Yr./ 1 Copy 01-JAN-2022 - 31-DEC-2022 ISSN:0019-5170/4 Iss./Yr/2021 rates/Print Only	RS	2200.00				2200.00
5	2/113365/1 INDIAN LITERATURE (INDLT 01) 1 Yr./ 1 Copy 01-JAN-2022 - 31-DEC-2022 ISSN:/6 Iss./Yr/2021 rates/Print Only	RS	550.00				550.00
6	2/113366/1 ITIHASA DARPANA (ITIHAS 01) 1 Yr./ 1 Copy 01-JAN-2022 - 31-DEC-2022 ISSN:/4 Iss./Yr/2020 rates/Print Only	RS	660.00				660.00
7	2/113368/1 POPULATION GEOGRAPHY (PG 01) 1 Yr./ 1 Copy 01-JAN-2022 - 31-DEC-2022 ISSN:/4 Iss./Yr/2021 rates/Print Only	RS	2200.00				2200.00
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11	2/113358/1 IUP JNL.OF MARKETING MANAGEMENT (CFAD 15) 1 Yr./ 1 Copy 01-JAN-2022 - 31-DEC-2022 ISSN:/4 Iss./Yr/2016 rates/Print Only	RS	1100.00				1100.00
12	2/113358/2 JNL.OF ORGANIZATIONAL BEHAVIOUR (CFAD 21) 1 Yr./ 1 Copy 01-JAN-2022 - 31-DEC-2022 ISSN:/4 Iss./Yr/2016 rates/Print Only	RS	1100.00				1100.00
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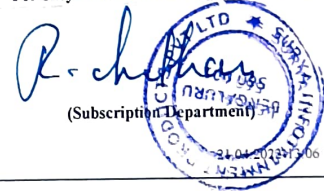
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2	INDIAN JOURNAL OF FINANCE (IJF 01) 1 Yr./ 1 Copy 01-APR-2022 - 31-MAR-2023 ISSN:0973-8711/12 Iss./Yr/2021 rates/Print Only	RS	3300.00				3300.00
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5	PRABANDHAN:INDIAN JNL OF MANAGEMENT (IJM 01) 1 Yr./ 1 Copy 01-APR-2022 - 31-MAR-2023 ISSN:/12 Iss./Yr/2020 rates/Print Only	RS	3300.00				3300.00
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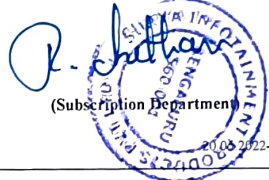
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2	3/117396/5 JNL.OF EMERGING MARKET FINANCE (SAGE 49) 1 Yr./ 1 Copy 01-JAN-2023 - 31-DEC-2023 ISSN:0972-6527/3 Iss./Yr/2023 rates/Print Only/Renewal 3/117396/3	RS	10700.00				10700.00
3	3/117396/3 JOURNAL OF ENTREPRENEURSHIP (SAGE 33) 1 Yr./ 1 Copy 01-JAN-2023 - 31-DEC-2023 ISSN:/3 Iss./Yr/2023 rates/Print Only/Renewal 3/117395/1	RS	7240.00				7240.00
4	3/117395/1 RBI BULLETIN (RBI 01) 1 Yr./ 1 Copy 01-JAN-2023 - 31-DEC-2023 ISSN:/12 Iss./Yr/2017 rates/Print Only/Renewal 3/117396/6	RS	4200.00				4200.00
5	3/117396/6 SOUTH ASIAN JNL OF HUMAN RES MANAGE (SAGE 96) 1 Yr./ 1 Copy 01-JAN-2023 - 31-DEC-2023 ISSN:/2 Iss./Yr/2023 rates/Print Only/Renewal 3/117396/2	RS	5580.00				5580.00
6	3/117396/2 VIKALPA (SAGE 105) 1 Yr./ 1 Copy 01-JAN-2023 - 31-DEC-2023 ISSN:0256-0909/4 Iss./Yr/2023 rates/Print Only/Renewal 3/117396/1	RS	5890.00				5890.00
7	3/117396/1 BUSINESS PERSPECTIVES & RESEARCH (SAGE 04) 1 Yr./ 1 Copy 01-JAN-2023 - 31-DEC-2023 ISSN:/3 Iss./Yr/2023 rates/Print Only/Renewal	RS	8220.00				8220.00

Less Advance
(Adjusted Against Credit Note No.3349 dt. 10.01.2023 RS.46660.00)

Total 46660.00

PLEASE NOTE OUR TERMS & CONDITIONS CAREFULLY:

- Exchange rates are as per the GOC Rates
- A supplementary bill will be raised if the prices are hiked/increased by the publisher.
- The subscription period will be entered as per the publisher's policy or two months of after the date of payment as applicable
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BANK: HDFC Bank, BRANCH: Race Course Road, Account No.5020000291022, IFSC: HDFC0002829

Net Amount 46660.00

46660.00

0.00

For Surya Infotainment Products Pvt. Ltd.



(Subscription Department)

21.02.2023-14.06.17



Surya Infotainment Products Pvt. Ltd.

SCIENTIFIC, TECHNICAL & GENERAL BOOK DISTRIBUTORS-MAGAZINE SUBSCRIPTION AGENTS
Subscription Department

(BG-GPO Bag 5344), 'ABHILAASH', 12 - A/1, Yamunabai Road, Madhava Nagar,
BENGALURU - 560 001 (India)

Tele/Fax : 91(080)22340904 Email : sipmag@sipbooks.com Web : www.sipbooks.com

CREDIT NOTE

NO. : 3349

DATE : 10.01.2023

SHEET: 1

PRINCIPAL

VIDYAVARDHAKA FIRST GRADE COLLEGE

SESHADRI IYER ROAD, YADAVAGIRI
MYSURU 570001

(VFGC)

Dear Subscriber

We are holding to your credit the sum of Rs. 52394.00

(Rupees Fifty Two Thousand Three Hundred And Ninety Four And Paise Zero Only.)

Towards the following :

Invoice : 2/23075/8 - 2/111402/1

Journal : ACTRV 01 ACCOUNTING REVIEW

Reason : 2022 issues not supplied

52394.00

Total

52394.00

Less Service Charges

Total

52394.00

Inv Adjusted:

0

Payt Made:

0

Balance to be adjusted

52394.00

10.01.2023-12:53:18

for Surya Infotainment Products Pvt. Ltd.

This Credit Note may be used against your future order(s).

SUBSCRIPTION DEPT.

To,

The Principal
Vidyavardhaka First Grade College
Sheshadri Iyer Road, Mysuru - 570001

CITY TODAY-NEWS PAPER

AGENT - B YESHWANTH

Mob : 8762814884

Distributor : Ph : 9535077993

Supply of the Magazines for the Month of MAY 2022

The details mentioned here below

Sl #	Title	No. of Issue	Single Issue Price	Total Amount
1	Business Today	2	150	300
2	Civil Services Chronicle	1	125	125
3	Competition Affairs	—	—	—
4	Competition Success Review(CSR)	1	120	120
5	Digit	1	200	200
6	Down to Earth	—	—	—
7	Employment News	4	12	48
8	Frontline	—	125	250
9	India Today	5	75	375
10	Kurukshetra	—	—	—
11	Outlook Money	1	70	70
12	Pratiyogita Darpan	1	120	120
13	Readers digest	1	100	100
14	Sportstar	2	75	150
15	The Week	4	60	240

Sl #	Title	No. of Issue	Single Issue Price	Total Amount
16	Yojana	1	22	22
17	ಉದ್ಯೋಗ ವಾರ್ತೆ	—	—	—
18	ಯೋಜನೆ	1	22	22
19	ವಿಸ್ಮಯ ವಿಚೇತ	—	—	—
20	ಸ್ವರ್ಧಾ ವಿಚೇತ	1	60	60
21	ಸ್ವರ್ಧಾ ಸ್ಫೂರ್ತಿ	1	50	50
22	ಕವಿತೆ ಸಂವಾದ	1	40	40
Grand Total= Rs. 2292=00				

In words Two Thousand Two Hundred Ninety Two only

I certify that the amount mentioned in this bill has been spent towards

Magazines for the Month of May 2022

Certified that the issues of Journal/Magazines
Noted in the bill are being received regularly.

Madeby
Librarian

M
Principal

Ashu Kumar
Library Assistant 6/6/2022

Receive clearly
Gath month 5
17-6-22

To,
The Principal
Vishyavardhaka First Grade College
Mysuru- 01

Supply of Daily Newspaper for the Month of..... MAY-2022.....

The details are mentioned below

Sl. No	Newspaper	Department	No. of regular issue	Regular issue price	No. of Special Issue	Special issue price	Total Amount
1	Andolana	Reading Room	16	4			64
2	Kannada Prabha		16	7			112
3	Prajavani		31	6			186
4	Mysuru Mitra		31	4			124
5	Vijaya Karnataka		16	5			80
6	Vishwa Vani		16	5			80
7	Deccan Herald		16	6			96
8	Indian Express		26	9	5	12	294
9	The Hindu		14	7	2	12	122
10	The Times of Inida		12	4.50	4	5	74
11	Kannada Prabha		31	7			217
12	The Economic Times		31 16	3.50	15	10	206
13	Star of Mysore		31	3			90
1	Kannada Prabha	Staff Room	16	7			112
2	Prajanudi		16	2			32
3	Prajavani		16				96
4	Mysuru Mitra		16	4			64
5	Vijaya Karnataka		16	5			80
6	Vijayavani		16	5			80
7	Samyuktha Karnataka		16	5			80
8	Deccan Herald		16	6			96
9	The Times of India		12	4.50	4	5	74
1	Udayavani	Library	31	5			155
Grand Total = Rs. 2,614.00							

In Words:..... Two Thousand Six hundred and fourteen only.....

I certify that the amount mentioned in this bill has been spent on New Paper Magazines for the month of May 2022.
Certified that the issues of Journal/Magazines noted in the bill are being received regularly.

Madhulinda
Librarian

Man
Principal

John Snow
Library Assistant 2/6/2022

To,

The Principal

Vidyavardhaka First Grade College
Sheshadri Iyer Road, Mysuru - 570001

CITY TODAY-NEWS PAPER

AGENT - B YESHWANTH
Mob : 8762914884

Distributor : Ph : 9535077993

Supply of the Magazines for the Month of January 2023

The details mentioned here below

Sl #	Title	No. of Issue	Single Issue Price	Total Amount
1	Business Today	2	150	300
2	Civil Services Chronicle	1	130	130
3	Competition Affairs	—	—	—
4	Competition Success Review(CSR)	1	125	125
5	Digit	1	200	200
6	Down to Earth	—	—	—
7	Employment News	5	12	60
8	Frontline	2	125	250
9	India Today	4	100	400
10	Kurukshetra	1	22	22
11	Outlook Money	1	70	70
12	Pratiyogita Darpan	1	125	125
13	Readers digest	1	100	100
14	Sportstar	3	100	300
15	The Week	4	60	240

Yeshwanth B

PTO

SI #	Title	No. of Issue	Single Issue Price	Total Amount
16	Yojana	1	22	22
17	ಉದ್ಯೋಗ ವಾರ್ತೆ	—	—	—
18	ಯೋಜನೆ	1	22	22
19	ವಿಸ್ಮಯ ವಿಜೇತ	0—	—	—
20	ಸೃಧಾ ವಿಜೇತ	1	60	60
21	ಸೃಧಾ ಸ್ಪೂರ್ತಿ	1	50	50
22	ಯೋಜನೆ ನೌನಾಧ	1	40	40
2516200			Grand Total= Rs. 2516200	

Two thousand Five hundred Sixteen Only

In words.....

I certify that the amount mentioned in this bill has been spent towards

Magazines for the Month of January 2023

Shubh Kumar
Library Assistant 3/2/2023

Certified that the issues of Journal/Magazines
Noted in the bill are being received regularly.

Madhulika
Librarian

M
Principal

To,
The Principal
Vidyavardhaka First Grade College
Mysuru- 01

Supply of **Daily Newspaper** for the Month of January - 2023

The details are mentioned below

Sl. No	Newspaper	Department	No. of regular issue	Regular issue price	No. of Special issue	Special issue price	Total Amount
1	Andolana	Reading Room	29	4			116
2	Kannada Prabha		31	7			217
3	Prajavani		31	6			186
4	Mysuru Mitra		29	4			116
5	Vijaya Karnataka		31	5			155
6	Vishwa Vani		31	6			186
7	Deccan Herald		26	6	5	8	196
8	Indian Express		26	9	5	12	294
9	The Hindu		25	7	5	12	235
10	The Times of India		22	4.50	9	5	144
11	Kannada Prabha		31	7			217
12	The Economic Times		17	2.50	14	10	199
13	Star of Mysore		29	3			87
1	Kannada Prabha	Staff Room	31	7			217
2	Prajanudi		29	3			87
3	Prajavani		31	6			186
4	Mysuru Mitra		29	4			116
5	Vijaya Karnataka		31	5			155
6	Vijayavani		31	5			155

Sl. No	Newspaper	Department	No. of regular issue	Regular issue price	No. of Special issue	Special issue price	Total Amount
7	Samyuktha Karnataka	Staff Room	31	5			155
8	Deccan Herald		26	6	5	8	196
9	The Times of India		22	4.50	9	5	144
1	Udayavani	Library	31	6			186
Grand Total = Rs. 3,945.00							

In Words: Three Thousand Nine Hundred Forty Five Only

I certify that the amount mentioned in this bill has been spent towards Newspaper for the month of January 2023

Ashok Kumar
Library Assistant 2/2/2023

**Certified that the issues of Journal/Magazines
Noted in the bill are being received regularly.**

Mudalyar
Librarian

M
Principal

The Principal

Vidyavardhaka First Grade College_PG Centre

Mysuru- 01

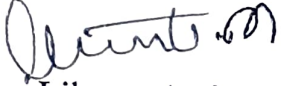
Supply of Daily Newspaper for the Month of... March - 2022

The details are mentioned below

Sl. No	Newspaper	Department	No. of regular issue	Regular issue price	No. Special issue	Special issue price	Total Amount
1	Mysuru Mitra	PG Library	30	4			120
2	Kannada Prabha		31	6			186
3	Prajavani		31	6			186
4	Vijaya Karnataka		31	5			155
5	The Hindu		27	7	4	12	237
6	Business Standard		27	11			297
7	Business Line		31	10			310
8	Deccan Herald		31	6			186
9	The Times of India		23	4.50	8	5	143
10	The Economic Times		19	3.50	12	10	186
Grand Total = Rs. = 2,006 .w							

In Words: Two thousand six Rupees only

I certify that the amount mentioned in this bill has been spent on Newspapers for the month of ... March - 22


Library Assistant

Certified that the issues of Journal/Magazines
Noted in the bill are being received regularly.


06/04/22
Librarian


Principal


4/4/22

To,

The Principal
Vidyavardhaka First Grade College_PG Centre
Sheshadri Iyer Road, Mysuru - 570001

CITY TODAY-NEWS PAPER

AGENT - B YESHWANTH
Mob : 876224884

Distributor : Ph : 9535077993

Supply of the Magazines for the Month of March 2022

The details mentioned here below

Sl #	Title	No. of Issue	Single Issue Price	Total Amount
1	Business India	1	60	60
2	Civil Services Chronicle	1	100	100
3	Competition Success Review	1	120	120
4	Dalal Street Investment Journal	2	120	240
5	Employment News	4	12	48
6	Forbes India	2	200	400
7	Fortune	1	200	200
8	India Today	4	75	300
9	Outlook Business	1	100	100
10	Yojana	1	30	30
11	ಸೃಧಾ ಸೂರ್ತಿ	1	50	50
12	ಉದ್ಯೋಗ ವಾರ್ತೆ	—	—	—
Grand Total= Rs.				1648=00

1648=00

In words One thousand six hundred and Fourty Eight only

This is to certify that the amount mentioned in this bill has been spent towards the Magazines for the month of Mar. 2022

Certified that the issues of Journal/Magazines
Noted in the bill are being received regularly.

Madhupriya
Librarian

Principal

[Signature]
08/04/22
Library Assistant

To.

The Principal
Vidyavardhaka First Grade College_PG Centre
Sheshadri Iyer Road, Mysuru - 570001

CITY TODAY-NEWS PAPER
AGENT - B YESHWANTH
Mob: 8762514884
Distributor: Ph: 9535077993

Supply of the Magazines for the Month of December 2023

The details mentioned here below

Sl #	Title	No. of Issue	Single Issue Price	Total Amount
1	Banking Services Chronicle	1	90	90
2	Civil Services Chronicle	1	135	135
3	Competition Success Review	1	130	130
4	Dalal Street Investment Journal	2	150	300
5	Employment News	4	12	48
6	Forbes India	1	300	300
7	Fortune	1	300	300
8	India Today	3+1	100+150	300+150
9	Outlook Business	1	100	100
10	Yojana	1	22	22
11	ಸ್ವರ್ಧಾ ಸೂರ್ತಿ	1	50	50
12	ಉದ್ಯೋಗ ವಾರ್ತೆ	-	-	-
			Grand Total= Rs.	1925=00

1925=00

In words One thousand Nine hundred Twenty five only

This is to certify that the amount mentioned in this bill has been spent towards the Magazines for the month of 12/23

[Signature]
Library Assistant

Certified that the issues of Journal/Magazines
Noted in the bill are being received regularly.

[Signature]
Librarian

[Signature]
Principal

[Signature]
31/12/24

To,

The Principal

Vidyavardhaka First Grade College, PG Centre

Mysuru- 01

Supply of Daily Newspaper for the Month of... December-2023

The details are mentioned below

Sl. No	Newspaper	Dept	No. of regular issue	Regular issue price	Total (A)	No. of Special issue	Special issue price	Total (B)	Total Amount (A+B)
1	Kannada Prabha		31	7					217
2	Prajavani		31	7					217
3	Mysuru Mitra		31	4					124
4	Vijaya Karnataka		31	5					155
5	Deccan Herald		26	7	182	5	8	40	222
6	Business Standard		26	13					338
7	The Hindu		26	8	208	5	12	60	268
8	The Times of India		12	5	60	19	6	114	174
9	The Economic Times		18	4	72	13	10	130	202
10	Business Line		26	10	260	5	12	60	320
Grand Total= Rs. <u>2,237.00</u>									

In Words: Two thousand Two hundreden thirty seven only

I certify that the amount mentioned in this bill has been spent towards Newspaper for

the month of 12/23

S. Poornima

Certified that the issues of Journal/Magazines
Noted in the bill are being received regularly.

Heena
Librarian

M. Lakshmi
Librarian

M
Principal

Credit Bill

Printed on 18-May-2023 at 12:38
(EXTRA COPY)

Global Agencies
D.Subbaiah Road,
Mysore
GSTIN/UIN: 29BICPS2510Q1ZT
State Name : Karnataka, Code : 29
E-Mail : globalagenciesmysore@yahoo.com

Invoice No. e-Way Bill No	Dated
GLB 2022-23W9	18-May-2023
Delivery Note	Mode/Terms of Payment
na	Credit
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Na
vfgc/mys/2023-2024	Dated
Despatch Document No.	18-May-2023
Na	Delivery Note Date
Despatched through	18-May-2023
Door Delivery	Destination
Terms of Delivery	Mysuru
Direct	

Buyer
Vidyavardhaka First Grade College
To
The Principal
Vidyavardhaka First Grade College
Sheshadri Iyer Road
Mysuru
State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Financial Education&Invest&Awreness-3s Ramachandran	4901	2 nos	298.00	nos	25 %	447.00
2	Karnataka Economy Nep Basil Hans, Prasanna	4901	2 nos	150.00	nos	25 %	225.00
3	Prachina Bharathadha Rajakiya Vicharagalu Krishna N	4901	5 nos	250.00	nos	25 %	937.50
4	Cost Accounting/Gen - S.P.Jain	4901	2 nos	675.00	nos	25 %	1,012.50
5	Accountancy for Ca-lpc(Group-1)-Tulsian	4901	2 nos	999.00	nos	25 %	1,498.50
6	Vanijya Gangothri 4	4901	2 nos	80.00	nos	10 %	144.00
7	Kala Gangothri 4	4901	2 nos	60.00	nos	10 %	108.00
8	Nirvahana Gangothri 4	4901	2 nos	110.00	nos	10 %	198.00
							4,570.50
Less: Rounded Off							(-)0.50
			Total	19 nos			₹ 4,570.00

GRANT

Certified that the book/s have been
received in good condition as per this bill
and taken to stock in the Accession
Register bearing Accn. No. 13114 to
13134 Page No 90-92 of Vol. No. 05.

Madeshyaiah
Librarian

Principal
[Signature]

PAID & CANCELLED

Amount Chargeable (in words)

Indian Rupees Four Thousand Five Hundred Seventy Only

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 64049217138

Branch & IFS Code: SHIVARAMPET,MYSURU & SBIN0040324

Declaration

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

for Global Agencies


Authorized Signatory

TRIPLICATE

Global Agencies #471, D.Subbaiah Road, Mysore GSTIN/UIN: 29BICPS2510Q1ZT State Name : Karnataka, Code : 29 E-Mail : globalagenciesmysore@yahoo.com	Invoice No.	Dated
	GLB 2022-23\8	26-Apr-2023
	Delivery Note	Mode/Terms of Payment
	na	Credit
	Supplier's Ref.	Other Reference(s)
		Na
Buyer Vidyavardhaka First Grade College To The Principal Vidyavardhaka First Grade College Sheshadri Iyer Road Mysuru State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	vfgc/mys/2023-2024	26-Apr-2023
	Despatch Document No.	Delivery Note Date
	Na	26-Apr-2023
	Despatched through	Destination
	Door Delivery	Mysuru
	Terms of Delivery	Direct

Sl No.	Description of Goods and Services	Quantity	Rate	per	Amount
1	Basic Economics 2 Krishnaiahgowda H R	3 nos	180.00	nos	540.00
2	Karnataka Samskruthika Paprampare Kaleswamy	5 nos	300.00	nos	1500.00
3	Madhyakalina Vishwa Nagarikathgalu Suresh, Kalaswa	5 nos	250.00	nos	1250.00
4	Prachina Bharathadh Arajakiya Vicharagalu Ramesh Sa	5 nos	250.00	nos	1250.00
5	Bharatha Mathu Bharathiya Samvidhana Ramesh	5 nos	200.00	nos	1000.00
6	Arthashastrake Sankyashastra 4 Nep Krishnaiahgowda	5 nos	240.00	nos	1200.00
7	Financial Accounting 2 Sem Nep Maheshwari Sn	2 nos	395.00	nos	790.00
					7530.00
	Less : Discount Allowed		-25 %		-1882.50
	Less : Rounded Off				-0.50
	Total	30 nos			₹ 5647.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Six Hundred Forty Seven Only

Tax Amount (in words) :	NIL
Company's VAT TIN: 29970329909	Company's Bank Details
Company's CST No. : 25785941	Bank Name:
Declaration	A/c No.:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch & IFS Code:
	for Global Agencies  Authorised Signatory

This is a Computer Generated Invoice

GRANT

Certified that the book/s have been received in good condition as per this bill and taken to stock in the Accession Register bearing Accn. No. 13052.. to 13081... Page No 86-87. of Vol. No. 25..

PAID & CANCELLED


 Librarian

Principal


BILL OF SUPPLY

Invoice No : MYSH23CRB15
Invoice Date : 08-05-2023
Credit Days : 30
Shipment Mode : Road

Bill To

VIDYAVARDHAKA IST GRADE COLLEGE (MIS/VVSFCMY)
SESHADRI IYER ROAD
MYSOORU - 570 021
KARNATAKA State Code : 29
Phone : 2422385

Ship To

VIDYAVARDHAKA IST GRADE COLLEGE
SESHADRI IYER ROAD
MYSOORU - 570 021
KARNATAKA State Code : 29

Notes

PO.NO : 01/SBH/2023-2024 , DATE : 17/04/2023
REF : MADESH GOWDA.T.M.
PH : 96320 97838

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9788126730391	490110	TAJMAHAL KA TENDER	RAJKAMAL PRAKASHAN PVT LTD	AJAY SHUKLA	2	RS	60.00	20.00	96.00
2	9788185986128	490110	Talkative Man	INDIAN THOUGHT PUBLICATION	RK NARAYAN	2	RS	185.00	20.00	296.00
3	9788185986081	490110	Man Eater Of Malgudi	INDIAN THOUGHT PUBLICATION	RK NARAYAN	3	RS	215.00	20.00	516.00
4	9781526653239	490110	AFTERLIVES	BLOOMSBURY INDIA	ABDULRAZAK GURNAH	1	RS	499.00	20.00	399.20
5	9789390457151	490110	CORE PYTHON PROGRAMMING	DREAMTECH (BIZTANTRA)	R NAGESWARA RAO	1	RS	749.00	20.00	599.20
6	9789390457151	490110	CORE PYTHON PROGRAMMING	DREAMTECH (BIZTANTRA)	R NAGESWARA RAO	2	RS	799.00	20.00	1278.40
7	9789390684069	490110	ADVANCE CORE PYTHON PROGRAMMING : BEGIN YOUR JOURNEY TO MASTER IN WORLD OF PYTHON	BPB PUBLICATIONS	MEENU KOHLI	4	RS	1199.00	20.00	3836.80
8	9789351199076	490110	Html5 Covers Css3 Javascript Xml Xhtml Ajax Php & JQuery Black Book	DREAMTECH (BIZTANTRA)	NA	2	RS	899.00	20.00	1438.40
9	9781259005589	490110	Operating Systems A Concept Based Approach	MCGRAW HILL EDUCATION	DM DHAMDHERE	1	RS	865.00	20.00	692.00
10	9789332575776	490110	MODERN OPERATING SYSTEMS	PEARSON EDUCATION LIMITED	ANDREW S TANENBAUM	1	RS	899.00	20.00	719.20
11	9789351343189	490110	PROGRAMMING IN C # - A PRIMER	MCGRAW HILL EDUCATION	E BALAGURUSAMY	4	RS	775.00	20.00	2480.00
12	9789353167325	490110	FINANCIAL SERVICES	MCGRAW HILL EDUCATION	MY KHAN	1	RS	860.00	20.00	688.00
13	9789356932661	490110	FINANCIAL MARKETS & SERVICES	HIMALAYA PUBLISHING HOUSE	E GORDON	4	RS	425.00	20.00	1360.00
14	9789356931763	490110	FINANCIAL EDUCATION & INVESTMENT AWARENESS FOR 3 SEM BCOM BBA & 4 SEM BA BCA SKILL : NEP	HIMALAYA PUBLISHING HOUSE	K RAMACHANDRA	1	RS	298.00	20.00	238.40
15	9789358130157	490110	NEGILA GEREGALU : HD DEVE GOWDARA BADUKU MATTU DUDIME	PARADARSHAK PRAKASHANA	SUGATA SRINIVASARAJU	1	RS	799.00	20.00	639.20
16	9781612681139	490110	RICH DAD POOR DAD : 25TH ANNIVERSARY EDITION	PLATA PUBLISHING LLC	ROBERT T KIYOSAKI	1	RS	599.00	20.00	479.20

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CIN: U22190KA200PTC42576

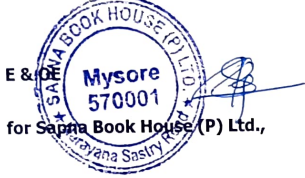
BILL OF SUPPLY

Invoice No : MYSH23CRB15
Invoice Date : 08-05-2023
Credit Days : 30
Shipment Mode : Road

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
17	9786195261611	490110	MAKE MONEY WITH PRICE ACTION TRADING : TECHNICAL ANALYSIS SIMPLIFIED	BUZZING STOCK PUBLISHING H	SUNIL GURJAR	1	RS	350.00	20.00	280.00
Gross Value : RS 20045.00										32
Value										16036.00

Net Value 16036.00

Rupees Sixteen Thousand Thirty Six Only.



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Librarian

Principal

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PAN: AAKCS7860D GSTIN: 29AAKCS7860D1ZY
CIN: U22190KA200PTC42576

BILL OF SUPPLY

Invoice No : MYSH23CRB23
Invoice Date : 06-06-2023
Credit Days : 30
Shipment Mode : Road

Bill To

Kind Attn : THE PRINCIPAL (MIS/VVSFCMY)
VIDYAVARDHAKA FIRST GRADE COLLEGE
SESHADRI IYER ROAD
MYSOORU - 570 021
KARNATAKA State Code : 29
Phone : 2422385

Ship To

VIDYAVARDHAKA FIRST GRADE COLLEGE
SESHADRI IYER ROAD
MYSOORU - 570 021
KARNATAKA State Code : 29

Notes

PO.NO : 01/SBH/2023-2024 , DATE : 17/04/2023
REF : MADESH GOWDA.T.M.
PH : 96320 97838

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	KBK0009539	490110	CHIGURU FOR PSI & PC SPARDHATMAKA TAYARIGE UPAYUKTHAVADA PUSTAKA	CHIGURU BOOK PUBLICATIONS	BABU REDDY	1	RS	560.00	20.00	448.00
2	KBK0010258	490110	KARNATAKA GRAMA SWARAJ MATTU PANCHAYAT RAJ ADHINIYAMA 1993	KARNATAKA LAW JOURNAL PUBL	YASHPAL PULIANI	1	RS	895.00	20.00	716.00
3	9788172865887	490110	Malgudi Dinagalu	PRISM BOOKS PVT LTD	RK NARAYAN	1	RS	345.00	20.00	276.00
4	9789332575776	490110	MODERN OPERATING SYSTEMS	PEARSON EDUCATION LIMITED	ANDREW S TANENBAUM	3	RS	940.00	20.00	2256.00
5	9789355016874	490110	ONDU ADUNIKA VIDANA MOUKIKA MATHU MOUKIKA TARKA PRASHNEGALU	S CHAND & COMPANY PVT LTD -	RS AGGARWAL	1	RS	750.00	20.00	600.00
6	9781259005589	490110	Operating Systems A Concept Based Approach	MCGRAW HILL EDUCATION	DM DHAMDHARE	3	RS	865.00	20.00	2076.00
7	9789352837090	490110	PARIMANATMAKA SAMARTHAYA : QUANTITATIVE APTITUDE	S CHAND & COMPANY PVT LTD -	RS AGGARWAL	1	RS	599.00	20.00	479.20

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e-mail: sapna.mys@sapnaretail.com
PAN: AAKCS7860D GSTIN: 29AAKCS7860D1ZY
CIN: U22190KA200PTC42576

Invoice No : MYSH23CRB23
Invoice Date : 06-06-2023
Credit Days : 30
Shipment Mode : Road

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS	
8	9789354563720	490110	POLICE PEDE NEMAKATHI PAREEKSHA KAIPIDI : CIVIL KSRP KSISF WIRELESS SRPC IRB DAR	SAPNA BOOK HOUSE	CV JAYANNA	1	RS	450.00	20.00	360.00	
										Value	7211.20
										Less - Misc Less	1.20
										Net Value	7210.00

Gross Value : RS 9014.00

Rupees Seven Thousand Two Hundred and Ten Only.

E & OE
for Sapna Book House (P) Ltd.,



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- {7} An amount of Rs 500 will be charged, in-case of Cheque return

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1.31.46... Page No. 92-93 of Vol. No. 85....


M. S. S. S.
Librarian

M. S. S. S.
Principal

PAID & CANCELLED

Ch no 000231
03/07/2023

TRIPLICATE

Global Agencies #471, D.Subbaiah Road, Mysore GSTIN/UIN: 29BICPS2510Q1ZT State Name : Karnataka, Code : 29 E-Mail : globalagenciesmysore@yahoo.com		Invoice No. 127	Dated 9-Jun-2023		
		Delivery Note na	Mode/Terms of Payment Credit		
		Supplier's Ref.	Other Reference(s) Na		
Buyer Vidyavardhaka First Grade College To The Principal Vidyavardhaka First Grade College Sheshadri Iyer Road Mysuru State Name : Karnataka, Code : 29		Buyer's Order No. vfgc/mys/2023-2024	Dated 9-Jun-2023		
		Despatch Document No. Na	Delivery Note Date 9-Jun-2023		
		Despatched through Door Delivery	Destination Mysuru		
		Terms of Delivery Direct			
SI No.	Description of Goods and Services	Quantity	Rate	per	Amount
1	Modern Political Analysis Poornima	2 nos	145.00	nos	290.00
2	Ancient Indian Political Ideas and Instn Poornima	2 nos	145.00	nos	290.00
3	Paschimathya Rajakiya Chinthane Haggi Bharatheeya Rastriya Chalavalli	2 nos	250.00	nos	500.00
4	Contemporary Indian Economy Krishnaiahgowda	3 nos	260.00	nos	780.00
5	Samakalina Bharathadha Arthikathe Krishnaiahgowda	2 nos	240.00	nos	480.00
6	India and Inidan Consitution Mangesh Kumar	5 nos	250.00	nos	1250.00
					3590.00
	Less : Discount Allowed		-25 %		-897.50
	Less : Rounded Off				-0.50
	Total	16 nos			₹ 2692.00
Amount Chargeable (in words) Indian Rupees Two Thousand Six Hundred Ninety Two Only					E. & O.E
Company's VAT TIN: 29970329909 Company's CST No. : 25785941 Declaration		for Global Agencies  Authorised Signatory			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					

This is a Computer Generated Invoice

GRANT

Certified that the book/s have been received in good condition as per this bill and taken to stock in the Accession Register bearing Accn. No. 131.47. to 131.62... Page No. 93-94 of Vol. No. 05..

PAID & CANCELLED

Ch.No. 000230
03/07/2023

Madehanda
Librarian

Mh
Principal

Credit Bill

Agencies
D.Subbalah Road,
Mysore
GSTIN/UIN: 29BICPS2510Q1ZT
State Name : Karnataka, Code : 29
E-Mail : globalagenciesmysore@yahoo.com

Buyer
Vidyavardhaka First Grade College
To
The Principal
Vidyavardhaka First Grade College
Sheshadri Iyer Road
Mysuru
State Name : Karnataka, Code : 29

Invoice No. GLB 2022-230333	e-Way Bill No.	Dated 2-Oct-2023
Delivery Note		Mode/Terms of Payment Credit
Supplier's Ref.		Other Reference(s) Na
Buyer's Order No. personnel selection		Dated 2-Oct-2023
Despatch Document No.		Delivery Note Date 2-Oct-2023
Despatched through Door Delivery		Destination Mysuru
Terms of Delivery Direct		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Income Tax Law & Accounts/Mehrotra	4901	2 nos	650.00	nos		1,300.00
2	Goods and Service Tax-Mehrotra	4901	2 nos	350.00	nos		700.00
							2,000.00
	Less : Discount Allowed					(-)25 %	(-)500.00

GRANT

PAID & CANCELLED

Ch.no. 000275
17/11/2023

Certified that the books have been received in good condition as per this bill and taken to stock in the Accession Register bearing Accn. No. 13163 to 13166..Page No. 95..of Vol. No. 05...

M. Subbalah
Librarian

M. Subbalah
Principal

Received Cheque

Total **4 nos** ₹ **1,500.00**
E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Five Hundred Only

23/11/23

Company's VAT TIN : 29970329909
Company's CST No. : 25785941

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 64049217138
Branch & IFS Code: SHIVARAMPET, MYSURU & SBIN0040324

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

for Global Agencies

Authorized Signatory

Credit Bill

Printed on 26-Oct-2023 at 13:48
(DUPLICATE FOR SUPPLIER)

Global Agencies #471, D.Subbalah Road, Mysore GSTIN/UIN: 29BICPS2510Q1ZT State Name : Karnataka, Code : 29 E-Mail : globalagenciesmysore@yahoo.com	Invoice No. e-Way Bill No GLB 2022-23W12	Dated 11-Oct-2023
	Delivery Note na	Mode/Terms of Payment Credit
Buyer Vidyavardhaka First Grade College To The Principal Vidyavardhaka First Grade College Sheshadri Iyer Road Mysuru State Name : Karnataka, Code : 29	Supplier's Ref. na	Other Reference(s) Na
	Buyer's Order No. vfgc/mys/2023-2024	Dated 11-Oct-2023
	Despatch Document No. Na	Delivery Note Date 11-Oct-2023
	Despatched through Door Delivery	Destination Mysuru
	Terms of Delivery Direct	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Paschimathya Rajakiya Chinthane Haggi Bharatheeya	4901	5 nos	250.00	nos		1,250.00
2	Rastriya Chalavalli Mathu Samvidhanathmaka Belavanige	4901	2 nos	220.00	nos		440.00
3	Prachina Bharathadha Rajakiya Boramma Angadi	4901	5 nos	250.00	nos		1,250.00
4	Thaulanika Sarkara Mathu Rajakiya Boramma H Angadi	4901	5 nos	250.00	nos		1,250.00
5	Antharastriya Sambhandhagala Moolaparikalpane Rames	4901	2 nos	135.00	nos		270.00
6	Janasankya Aadhayana / S.Rajashekar	4901	5 nos	240.00	nos		1,200.00
	Abhivrudhi Arthashastra - Krishnaiahgowda	4901					1,200.00
							5,660.00
	Less : Discount Allowed			(-)25 %			(-)1,415.00
							4,245.00

GRANT

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Maddur
Librarian

M
Principal

23/11/2023

PAID & CANCELLED
Ch-mo-000275
17/11/2023

Amount Chargeable (in words)

Indian Rupees Four Thousand Two Hundred Forty Five Only

E. & O.E

Company's VAT TIN : 29970329909

Company's CST No. : 25785941

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 : State Bank of India

A/c No. : 64049217138

Branch & IFS Code: SHIVARAMPET,MYSURU & SBIN0040324

for Global Agencies

Authorised Signatory



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e-mail sapna.mys@sapnaretail.com
PAN: AAKCS7860D GSTIN: 29AAKCS7860D1ZY
CIN: U22190KA200PTC42576

BILL OF SUPPLY

Invoice No : MYSH23CRB128
Invoice Date : 17-10-2023
Credit Days : 30
Shipment Mode : Road

Bill To

Kind Attn : THE PRINCIPAL (MIS/VVSFCMY)
VIDYAVARDHAKA FIRST GRADE COLLEGE
SESHADRI IYER ROAD
MYSOORU - 570 021
KARNATAKA State Code : 29
Phone : 2422385

Ship To

VIDYAVARDHAKA FIRST GRADE COLLEGE
SESHADRI IYER ROAD
MYSOORU - 570 021
KARNATAKA State Code : 29

Notes

PO.NO : 02/SBH/2023-2024 , DATE : 20/09/2023
REF : MADESH GOWDA.T.M.
PH : 96320 97838

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9789354562938	490110	ARTHASHASTRAKKE GANITHASHASTRA DSC-3.2 FOR BA 3 SEM : NEP	SAPNA BOOK HOUSE	HR KRISHNAIAH GOWDA	5	RS	225.00	20.00	900.00
2	9789354562358	490110	COST ACCOUNTING DSC-3.3 FOR 3 SEM BCOM : NEP	SAPNA BOOK HOUSE	J MADEGOWDA	2	RS	350.00	20.00	560.00
3	9789390473601	490110	DEMOGRAPHY & POPULATION GEOGRAPHY	ACADEMIC ASPIRATIONS	NARAYAN DUTT	1	RS	545.00	20.00	436.00
4	9780198093695	490110	DESIGN & ANALYSIS OF ALGORITHMS	OXFORD UNIVERSITY PRESS - T	S SRIDHAR	5	RS	980.00	20.00	3920.00
5	9789332585465	490110	INTRODUCTION TO THE DESIGN & ANALYSIS OF ALGORITHM	PEARSON EDUCATION LIMITED	ANANY LEVITIN	5	RS	875.00	20.00	3500.00
6	KBK0011263	490110	JANASANKHYE MATTU SAMAJA FOR 2 BA 4 SEM SOCIOLOGY PAPER 8 : NEP	JAI BHARATH PRAKASHANA	CN SHANKAR RAO	2	RS	200.00	20.00	320.00
7	9789354562945	490110	MATHEMATICS FOR ECONOMICS DSC 3.2 FOR 3 SEM BA : NEP	SAPNA BOOK HOUSE	HR KRISHNAIAH GOWDA	5	RS	225.00	20.00	900.00
8	9789354562921	490110	MICROECONOMICS DSC 3.1 FOR 3 SEM BA : NEP	SAPNA BOOK HOUSE	HR KRISHNAIAH GOWDA	5	RS	240.00	20.00	960.00
9	9789354642104	490110	REMOTE SENSING & IMAGE INTERPRETATION	WILEY INDIA PVT.LTD	THOMAS M LILLESAND	2	RS	1069.00	20.00	1710.40
10	9789356930599	490110	RURAL ECONOMICS FOR 3RD SEM UG PROGRAMMES NEP SYLLABUS	HIMALAYA PUBLISHING HOUSE	TC CHANDRASHEKAR	5	RS	290.00	20.00	1160.00
11	9789354562297	490110	SAMAKALEEN BHARATADA ARTHIKATHE DSC 2 & OCE 2.5 FOR 1 & 2 SEM BA BSC : NEP	SAPNA BOOK HOUSE	HRK	5	RS	350.00	20.00	1400.00
12	9789354562822	490110	SAMAKALEENA BHARATADA ARTHIKATE OEC-2.5 FOR 2 SEM BCOM BSC : NEP	SAPNA BOOK HOUSE	HR KRISHNAIAH GOWDA	5	RS	240.00	20.00	960.00
13	9789354569357	490110	SARVAJANIKA ARTHASHASTRA DSC-ECO-C9 FOR 5 SEM BA : NEP	SAPNA BOOK HOUSE	HR KRISHNAIAH GOWDA	5	RS	200.00	20.00	800.00
14	9789332582699	490110	SOFTWARE ENGINEERING	PEARSON EDUCATION LIMITED	IAN SOMMERVILLE	5	RS	1025.00	20.00	4100.00
15	9789354562914	490110	SOOKSHMA ARTHASHASTRA DSC-3.1 FOR BA 3 SEM : NEP	SAPNA BOOK HOUSE	HR KRISHNAIAH GOWDA	5	RS	250.00	20.00	1000.00
16	9789354517372	490110	STATISTICAL COMPUTING USING R SOFTWARE	NIRALI PRAKASHAN	VISHWAS R PAWGI	5	RS	360.00	20.00	1440.00



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CIN: U22190KA200PTC42576

BILL OF SUPPLY

Invoice No : MYSH23CRB128
Invoice Date : 17-10-2023
Credit Days : 30
Shipment Mode : Road

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS	
17	9789357780568	490110	STUDENTS GUIDE TO INCOME TAX INCLUDING GST	TAXMANN PUBLICATIONS (P) LT	VINOD K SINGHANIA	1	RS	1650.00	20.00	1320.00	
										Value	25386.40
										Less - Round Off	0.40
										Net Value	25386.00

Gross Value : RS 31733.00

Rupees Twenty Five Thousand Three Hundred and Eighty Six Only.

E & OE

for Sapna Book House (P) Ltd.,



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Madhura
Librarian

M
Principal

*Revised cheque
Handed R
9978446673*

PAID & CANCELLED

*CU.no. 000276
17/11/2023*



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ನಿರ್ದೇಶಕರು, ಪ್ರಸಾರಾಂಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು - ೫೭೦ ೦೦೩

ಜಾಲತಾಣ : uni.ac.mysore.in

email : directorprasara@rediffmail.com



ನಂ. 25476

ದಿನಾಂಕ ೨೨/೦೨/೨೦೨೩

ನಗದು ಬಿಲ್ಲು

ಅವರಿಗೆ ಪ್ರಾಚಾರ್ಯರು

ಪ್ರಾಚಾರ್ಯರು, ಪ್ರಾಚಾರ್ಯರು, ಪ್ರಾಚಾರ್ಯರು

ನಗದು/ಡಿ.ಡಿ/ಕಾರ್ಡ್/ಎಂ.ಟಿ ಸಂಖ್ಯೆ ೨೨೨೨೨೨

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿವರಗಳು	ಪ್ರತಿಗಳ ಸಂಖ್ಯೆ	ಬೆಲೆ	ಮೌಲ್ಯ	
				ರೂ.	ಪೈ.
೧	ನಗದು ನಂತರ - ೨೪	೦೨	೮೫	110	00
೨	Revelation - ೫	೦೨	೫೮	116	00
೩	Revelation - ೫	೦೨	೫೫	110	00
೪				396 = 00	
೫					
೬					
೭					
೮					
೯					
೧೦	ಮೊತ್ತ			396	00

ರೂಪಾಯಿ ಏಪ್ಪಣಿ : ಒಮ್ಮೆ ಮಾರಾಟವಾದ ಪುಸ್ತಕಗಳನ್ನು ವಾಪಸ್ಸು ತೆಗೆದುಕೊಳ್ಳುವುದಿಲ್ಲ.

ನಿರ್ದೇಶಕರ ಪರವಾಗಿ



Mob. : 9886847097
9738288650

CASH / CREDIT BILL

RAYABAG PUBLICATION

91/94/447, 3rd Main, 2nd Cross, 'A' Block,
DCM Township, P.B. Road, Davangere - 577003.

No. 46

Date 22/2/2024

To Principal, Vidya vardaka F. Co. College, Mysuru

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	ಇಂಟರ್ ನೆಟ್ ಬುಕ್ ಪ್ರಿಂಟಿಂಗ್ ಮತ್ತು ಡಿಜಿಟಲೈಸೇಷನ್ ಸೇವೆಗಳಿಗೆ ಮತ್ತು ಇತರ ಸೇವೆಗಳಿಗೆ - by. ಎ. ಶಂಕರ್ ಮತ್ತು ಎ. ಶಂಕರ್ ಸಿ	10	350	3,500.00	
	Discount 15%			- 525.00	
TOTAL				2,975.00	

Rs. in words
Two thousand
nine hundred seventy
Five rs only

For RAYABAG PUBLICATION
Mangar
Proprietor



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PAN: AAKCS7860D GSTIN: 29AAKCS7860D1ZY
CIN: U22190KA200PTC42576

BILL OF SUPPLY

Invoice No : MYSH23CPB457
Invoice Date : 20-03-2024
Credit Days : 30
Shipment Mode : Road

Bill To
Kind Attn : THE PRINCIPAL (MIS/VVSFCMY)
VIDYAVARDHAKA FIRST GRADE COLLEGE
SESHADRI IYER ROAD
MYSOORU - 570 021
KARNATAKA State Code : 29
Phone : 2422385

Ship To
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Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9789354568619	490110	ANTHARARASHTREYA ARTHASHATRA FOR 6TH SEM BA : NEP	SAPNA BOOK HOUSE	HR KRISHNAIAH GOWDA	5	RS	250.00	20.00	1000.00
2	9789391679569	490110	ARTIFICIAL INTELLIGENCE FOR BA BCOM & BSW COURSE NEP : GU VS KU TU MU	PROFESSIONAL BOOK PUBLISHE	R RENUKA	1	RS	160.00	20.00	128.00
3	9788185986012	490110	BACHELOR OF ARTS	INDIAN THOUGHT PUBLICATION	RK NARAYAN	1	RS	215.00	20.00	172.00
4	9789354568947	490110	BHARATIYA SARVAJANIKA HANAKASU FOR 6 TH SEM BA : NEP	SAPNA BOOK HOUSE	HR KRISHNAIAH GOWDA	5	RS	225.00	20.00	900.00
5	9788185986029	490110	Dark Room	INDIAN THOUGHT PUBLICATION	RK NARAYAN	1	RS	215.00	20.00	172.00
6	9788185986159	490110	GRANDMOTHERS TALE	INDIAN THOUGHT PUBLICATION	RK NARAYAN	1	RS	215.00	20.00	172.00
7	9781786330895	490110	IKIGAI : THE JAPANESE SECRET TO A LONG AND HAPPY LIFE	HUTCHINSON	HECTOR GARCIA	1	RS	550.00	20.00	440.00
8	9789355325921	490110	INDIAN ART & CULTURE FOR CIVIL SERVICE S & OTHER COMPETITIVE EXAMINATIONS	MCGRAW HILL EDUCATION	NITIN SINGHANIA	1	RS	925.00	20.00	740.00
9	9789355324344	490110	INDIAN ECONOMY FOR CIVIL SERVICES AND OTHER COMPETITIVE EXAMINATIONS	MCGRAW HILL EDUCATION	RAMESH SINGH	1	RS	775.00	20.00	620.00
10	9789352718795	490110	INDIAN FINANCIAL SYSTEM	VIKAS PUBLISHING HOUSE PVT L	HR MACHIRAJU	1	RS	550.00	20.00	440.00
11	9780143423904	490110	Inheritance Of Loss	PENGUIN INDIA	KIRAN DESAI	1	RS	399.00	20.00	319.20
12	9789391211783	490110	INTRODUCTION TO THE CONSTITUTION OF INDIA	LEXIS NEXIS	DURGA DAS BASU	2	RS	595.00	20.00	952.00
13	9789354600074	490110	INVESTMENT ANALYSIS & PORTFOLIO MANAGEMENT	MCGRAW HILL EDUCATION	PRASANNA CHANDRA	2	RS	1000.00	20.00	1600.00
14	9788185986043	490110	Mr Sampath The Printer Of Malgudi	INDIAN THOUGHT PUBLICATION	RK NARAYAN	1	RS	225.00	20.00	180.00
15	9788185986104	490110	Painter Of Signs	INDIAN THOUGHT PUBLICATION	RK NARAYAN	1	RS	200.00	20.00	160.00
16	9789354568800	490110	PARISARA ARTHASHASTRA DSC ECO C16 FOR 6 SEM BA : NEP	SAPNA BOOK HOUSE	HR KRISHNAIAH GOWDA	5	RS	250.00	20.00	1000.00
17	9789327276923	490110	SECURITY ANALYSIS & PORTFOLIO MANAGEMENT INVESTMENT MANAGEMENT	KALYANI PUBLISHERS / LYALL B	SHASHI K GUPTA	1	RS	495.00	20.00	396.00
18	9780143459675	490110	SEVEN MOONS OF MAALI ALMEIDA	PENGUIN	SHEHAN KARUNATILAKA	1	RS	399.00	20.00	319.20
19	9781784708214	490110	TESTAMENTS	VINTAGE	MARGARET ATWOOD	1	RS	499.00	20.00	399.20
20	9788185986111	490110	Tiger For Malgudi	INDIAN THOUGHT PUBLICATION	RK NARAYAN	1	RS	200.00	20.00	160.00
21	9781847923677	490110	WHEN BREATH BECOMES AIR	RANDOM HOUSE UK	PAUL KALANITHI	1	RS	650.00	20.00	520.00



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2	3/118589/1 FINANCE INDIA (FININ 01) 1 Yr./1 Copy 01-JAN-2023 - 31-DEC-2023 ISSN:0970-3772/4 Iss./Yr/2022 rates/Print Only/Renewal	RS	4400.00				4400.00
3	3/118593/1 INDIAN JOURNAL OF COMPUTER SCIENCE (IJOCs 01) 1 Yr./1 Copy 01-JAN-2023 - 31-DEC-2023 ISSN:/6 Iss./Yr/2023 rates/Print Only/Renewal	RS	2420.00				2420.00
4	3/118591/1 INDIAN JOURNAL OF ECONOMICS (IJE 01) 1 Yr./1 Copy 01-JAN-2023 - 31-DEC-2023 ISSN:0019-5170/4 Iss./Yr/2021 rates/Print Only/Renewal	RS	2200.00				2200.00
5	3/118595/1 INDIAN LITERATURE (INDLT 01) 1 Yr./1 Copy 01-JAN-2023 - 31-DEC-2023 ISSN:/6 Iss./Yr/2021 rates/Print Only/Renewal	RS	1100.00				1100.00
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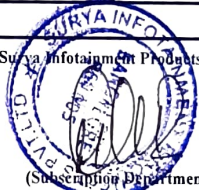
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BANK: HDFC Bank, Branch: [unclear] Course Road, Account

No.50200000291022, IFSC: HDFC0002829

PAN: AADCS5122P GSTIN:

29AADCS5122P1ZX HSN:

Print-49011010, Online-998431

The Principal
Vidyavardhaka First Grade College
Mysuru- 01

Supply of Daily Newspaper for the Month of... April - 2023

The details are mentioned below

Sl. No	Newspaper	Department	No. of regular issue	Regular issue price	No. of Special issue	Special issue price	Total Amount
1	Andolana	Reading Room	30	4			120
2	Kannada Prabha		30	7			210
3	Prajavani		30	6			180
4	Mysuru Mitra		30	4			120
5	Vijaya Karnataka		30	5			150
6	Vishwa Vani		30	6			180
7	Deccan Herald		25	6	5	8	190
8	Indian Express		25	9	5	12	285
9	The Hindu		25	7	5	12	235
10	The Times of India		20	4.50	10	5	140
11	Kannada Prabha		30	7			210
12	The Economic Times		16	3.50	14	10	196
13	Star of Mysore		30	3			90
1	Kannada Prabha	Staff Room	14	7			98
2	Prajanudi		14	3			42
3	Prajavani		14	6			84
4	Mysuru Mitra		14	4			56
5	Vijaya Karnataka		14	5			70
6	Vijayavani		30	5			150

Sl. No	Newspaper	Department	No. of regular issue	Regular issue price	No. of Special issue	Special issue price	Total Amount
7	Samyuktha Karnataka	Staff Room	14	5			70
8	Deccan Herald		14	6			84
9	The Times of India		14	4.50			63
1	Udayavani	Library	30	6			180
Grand Total = Rs. 3,178.00							3,203.00

In Words: Three Thousand Two hundred Three Only

3,203.00

I certify that the amount mentioned in this bill has been spent towards Newspaper for the month of April 2023

[Signature]
Library Assistant 4/5/2023

Certified that the issues of Journal/Magazines noted in the bill are being received regularly.

[Signature]
Librarian

[Signature]
Principal

CHITS Received on

11/05/23

[Signature]

To,

The Principal

Vidyavardhaka First Grade College

Sheshadri Iyer Road, Mysuru - 570001

CITY TODAY-NEWS PAPER

AGENT - B YESHWANTH
Mob : 8762514884

Distributor : Ph : 9535077993

Supply of the Magazines for the Month of April 2023

The details mentioned here below

Sl #	Title	No. of Issue	Single Issue Price	Total Amount
1	Business Today	2	200	400
2	Civil Services Chronicle	1	130	130
3	Competition Affairs	—	—	—
4	Competition Success Review(CSR)	1	125	125
5	Digit	1	200	200
6	Down to Earth	—	—	—
7	Employment News	4	12	48
8	Frontline	3	125	375
9	India Today	4	100	400
10	Kurukshetra	—	—	—
11	Outlook Money	1	70	70
12	Pratiyogita Darpan	1	125	125
13	Readers digest	1	100	100
14	Sportstar	2	100	200
15	The Week	4	60	240

ch. no. 000210
9/5/2023

PTO

Sl #	Title	No. of Issue	Single Issue Price	Total Amount
16	Yojana	—	—	—
17	ಉದ್ಯೋಗ ವಾರ್ತೆ	—	—	—
18	ಯೋಜನೆ	—	—	—
19	ವಿಸ್ಮಯ ವಿಚೇತ	—	—	—
20	ಸ್ವರ್ಧಾ ವಿಚೇತ	1	60	60
21	ಸ್ವರ್ಧಾ ಸ್ಫೂರ್ತಿ	1	50	50
22	ಯೋಜನೆ ಸಂವಾದ	1	40	40
		Grand Total= Rs. 2563⁰⁰		

In words Two thousand Five hundred Sixty Three only

I certify that the amount mentioned in this bill has been spent towards
Magazines for the Month of April 2023

Received Cheque
Cashworth

Shubh Kumar
Library Assistant 5/5/2023

Certified that the issues of Journal/Magazines
Noted in the bill are being received regularly.

Madehally
Librarian

Me
Principal

To,

The Principal
Vidyavardhaka First Grade College
Sheshadri Iyer Road, Mysuru - 570001

CITY TODAY-NEWS PAPER
AGENT - B YASHWANTH
Mob : 8762914884
Distributor : Ph : 95350779

Supply of the Magazines for the Month of March - 2024

The details mentioned here below

Sl #	Title	No. of Issue	Single Issue Price	Total Amount
1	Business Today	2	200	400
2	Civil Services Chronicle	1	175	175
3	Competition Affairs	—	—	—
4	Competition Success Review(CSR)	1	130	130
5	Digit	1	200	200
6	Down to Earth	2	80	160
7	Employment News	4	12	48
8	Frontline	3	125	375
9	India Today	4	100	400
10	Kurukshetra	1	22	22
11	Outlook Money	1	70	70
12	Pratiyogita Darpan	1	125	125
13	Readers digest	1	100	100
14	Sportstar	2	100	200
15	The Week	4	80	320

Sl #	Title	No. of Issue	Single Issue Price	Total Amount
16	Yojana	1	22	22
17	ಉದ್ಯೋಗ ವಾರ್ತೆ	—	—	—
18	ಯೋಜನೆ	1	22	22
19	ವಿಸ್ಮಯ ವಿಚೇತ	—	—	—
20	ಸೃಧಾ ವಿಚೇತ	1	60	60
21	ಸೃಧಾ ಸ್ಮೃತಿ	1	50	50
22	ಕೃಷಿ ಸಂವಾಸ	1	40	40
			Grand Total= Rs. 2879 200	

2879 200

In words TWO thousand Eight hundred Seventy Nine only

I certify that the amount mentioned in this bill has been spent towards
Magazines for the Month of March 2024

Chakraborty
18-4-24

Ashu Kumar
Library Assistant 5/4/2024

Certified that the issues of Journal/Magazines
Noted in the bill are being received regularly.

Mudalyar
Librarian

Mu
Principal

To,
The Principal
Vidyavardhaka First Grade College
Mysuru- 01

Supply of Daily Newspaper for the Month of...Nov. 11...2024.....

The details are mentioned below

Sl. No	Newspaper	Dept.	No. of regular issue	Regular issue price	Total (A)	No. of Special issue	Special issue price	Total (B)	Total Amount (A+B)
1	Andolana	Reading Room	30	4					120
2	Kannada Prabha		31	7					217
3	Prajavani		31	7					217
4	Mysuru Mitra		30	4					120
5	Vijaya Karnataka		31	5					155
6	Vishwa Vani		31	6					186
7	Deccan Herald		26	7	182	5	8	40	222
8	Indian Express		26	9	234	5	12	60	294
9	The Hindu		26	8	208	5	12	60	268
10	The Times of India		12	5	60	19	6	114	174
11	Kannada Prabha		31	7					217
12	The Economic Times		17	4	68	14	10	140	208

Sl. No	Newspaper		No. of regular issue	Regular issue price	Total (A)	No. of Special issue	Special issue price	Total (B)	Total Amount (A+B)
13	Star of Mysore		30	3					90
1	Kannada Prabha	Staff Room	31	7					217
2	Prajanudi		30	3					90
3	Prajavani		31	7					217
4	Mysuru Mitra		30	4					120
5	Vijaya Karnataka		31	5					155
6	Vijayavani		31	5					155
7	Samyuktha Karnataka		31	5					155
8	Deccan Herald		26	7	182	5	8	40	222
9	The Times of India	12	5	60	19	6	114	174	
1	Udayavani	Libra ry	31	6					186
Grand Total = Rs. 4,179.00									

In Words: Four Thousand One hundred Seventy Nine Only

I certify that the amount mentioned in this bill has been spent towards Newspaper for the month of March 2024

[Signature]
Library Assistant 2/4/24

Certified that the issues of Journal/Magazines
Noted in the bill are being received regularly.

[Signature]
Librarian

[Signature]
Principal

PTO

To,
The Principal
Vidyavardhaka First Grade College_PG Centre
Mysuru- 01

Supply of **Daily Newspaper** for the Month of... MARCH = 2023.....

The details are mentioned below

Sl. No	Newspaper	Department	No. of reggular issue	Reggular issue price	No. Special issue	Special issue price	Total Amount
1	Mysuru Mitra	PG Library	30	4			120
2	Kannada Prabha		30	7			210
3	Prajavani		30	6			180
4	Vijaya Karnataka		30	5			150
5	The Hindu		26	7	4	12	230
6	Business Standard		26	12			312
7	Business Line		26	10	4	12	308
8	Deccan Herald		26	6	4	8	188
9	The Times of India		22	4.50	8	5	139
10	The Economic Times		18	3.50	12	10	183
Grand Total = Rs. = 2,020.00							

In Words: Two thousand Twenty Rupees only.....

I certify that the amount mentioned in this bill has been spent on Newspapers
for the month of 03/23.....

[Signature]
Library Assistant

[Signature]
5/4/23

Certified that the issues of Journal/Magazines
Noted in the bill are being received regularly.

[Signature]
Librarian

[Signature]
Principal

CHEN KIRAN ON

18/04/23

[Signature]

To,

The Principal
Vidyavardhaka First Grade College_PG Centre
Sheshadri Iyer Road, Mysuru - 570001

CITY TODAY-NEWS PAPER
AGENT - B YESHWANTH
Mob : 875234884
Distributor : Ph : 953507795

Supply of the Magazines for the Month of April 2023

The details mentioned here below


Sl #	Title	No. of Issue	Single Issue Price	Total Amount
1	Banking Services Chronicle	1	90	90
2	Civil Services Chronicle	1	130	130
3	Competition Success Review	1	125	125
4	Dalal Street Investment Journal	2	150	300
5	Employment News	4	12	48
6	Forbes India	2	250	500
7	Fortune	1	200	200
8	India Today	4	100	400
9	Outlook Business	1	100	100
10	Yojana	—	—	—
11	ಸ್ವರ್ಧಾ ಸ್ಮಾರ್ತಿ	1	50	50
12	ಉದ್ಯೋಗ ವಾರ್ತೆ	—	—	—

Grand Total= Rs. 1943=00

1943=00

In words One thousand Nine hundred Forty Three only

This is to certify that the amount mentioned in this bill has been spent towards the Magazines for the month of 04/23


Library Assistant


5/5/23

Certified that the issues of Journal/Magazines
Noted in the bill are being received regularly.


Librarian


Principal

To,
The Principal
Vidyavardhaka First Grade College, PG Centre
Mysuru- 01

Supply of Daily Newspaper for the Month of... 03/24

The details are mentioned below

Sl. No	Newspaper	Dept	No. of regular issue	Regular issue price	Total (A)	No. of Special issue	Special issue price	Total (B)	Total Amount (A+B)
1	Kannada Prabha		31	7					217
2	Prajavani		31	7					217
3	Mysuru Mitra		30	4					120
4	Vijaya Karnataka		31	5					155
5	Deccan Herald		26	7	182	5	8	40	222
6	Business Standard		26	13					338
7	The Hindu		26	8	208	5	12	60	268
8	The Times of India		12	5	60	19	6	114	174
9	The Economic Times		17	4	68	14	10	140	208
10	Business Line		26	10	260	5	12	60	320
Grand Total= Rs. 2,239.00									

In Words: Two thousand Two hundred thirty nine only

I certify that the amount mentioned in this bill has been spent towards Newspaper for the month of 03/24

[Signature]
05/04/2024

Ch No. 800424
05/04/2024

[Signature]

Certified that the issues of Journal/Magazines
Noted in the bill are being received regularly.

[Signature]
Librarian

[Signature]
Principal

To,

The Principal
Vidyavardhaka First Grade College_PG Centre
Sheshadri Iyer Road, Mysuru - 570001

CITY TODAY-NEWS PAPER
AGENT - B YESHWANTH
Mob : 8762514884
Distributor : Ph : 9535077993

Supply of the Magazines for the Month of March - 2024

The details mentioned here below

Sl #	Title	No. of Issue	Single Issue Price	Total Amount
1	Banking Services Chronicle	1	90	90
2	Civil Services Chronicle	1	135	135
3	Competition Success Review	1	130	130
4	Dalal Street Investment Journal	2	150	300
5	Employment News	4	12	48
6	Forbes India	2	250	500
7	Fortune	1	300	300
8	India Today	4	100	400
9	Outlook Business	1	100	100
10	Yojana	1	22	22
11	ಸ್ವರ್ಧಾ ಸ್ಪೂರ್ತಿ	1	50	50
12	ಉದ್ಯೋಗ ವಾರ್ತೆ	—	—	—
			Grand Total= Rs.	2075 ²⁰⁰

2075²⁰⁰

In words Two thousands and seventy five only.

This is to certify that the amount mentioned in this bill has been spent towards the Magazines for the month of 03/24

Ch No. 000425
05/04/2024

Devi G.M
Library Assistant

[Signature]
05/04/2024

[Signature]
Librarian

Certified that the issues of Journal/Magazines
Noted in the bill are being received regularly.

[Signature]
Principal