



Swamy Vivekananda Vidya Samsthe (R), Shikaripura

ಕುಮದ್ವತಿ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ

KUMADVATHI COLLEGE OF EDUCATION



Aided, Permanently Affiliated to Kuvempu University, Recognised by NCTE & UGC Act 2(f), Section 12(B) & NAAC
Accredited with B Grade (2.70 CGPA)

Shivamogga Road
☎ : 08187 – 222383, 222

Shikaripura – 577 427

Shivamogga Dist
E-Mail:kumadvathibed@gmail.com

Criterion - 04 **Infrastructure and Learning Resource**



Criterion – 4.4

Maintenance of Campus and Infrastructure

Item No: 4.4.1

**Percentage expenditure incurred exclusively on
maintenance of Physical and academic support
facilities during the last five years (INR in Lakhs)**

Item No: 4.4.1

Any Additional Information **Index**

Sl No	Title of the Documents
1	Bill details of Audited reports

SWAMY VIVEKANANDA VIDYA SAMSTHE (R.)
KUMADVATHI COLLEGE OF EDUCATION

Shikaripura - 577427 (Shivamogga Dist)

Devp
 68

V.No.

Payment / Receipt Voucher

Date: 10/01/2022

Paid to/Received from: AEE, MESCOM SkpB

Amount	
Rs.	Ps.
22116	-
/	
22116	-

Towards: Power Bill Post 359309/10-01-22

38985 1188

In words: Twenty two Thousand One hundred Sixteen Only

Checked By

Accountant

Principal

Signature of the Receiver



ಮಂಗಳೂರು ವಿದ್ಯಾಚ್ಛಕ್ತಿ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Receipt Number: 057799306741
 Receipt Date: 22-01-2022 15:20:17
 Cash Counter: MESCOM : Shikaripura Subdivision Counter-C.
 Folio Account ID: 0577993000
 Person Name: SECRETARY
 RR Number: TMAEH11628
 Total Payment: Rs 22,116.00
 (Including GST: If Applicable)
 Mode of Pay: Cheque
 Cheque / DD No: 359509
 Bank Name: 22116
 Purpose: Revenue
 Twenty Two Thousand One Hundred and Sixteen Rupees Only



034802

THANK YOU

ಮಂಗಳೂರು ನಗರ

ಆದಾಯ/Rebates, TOD charges	
ಪರ್ಯಾಯ ದಂಡ / PF Penalty	
ಅಧಿಕಾರಿ ದಂಡ/Ex. LoadMD Penalty	
ಬಡ್ಡಿ / Interest	2400131
ಇತರೆ / Others	
ಒಟ್ಟು / Total	
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು / Current Bill Amt.	TDAER11828
ಅಡುಗೆ / Arrears	0877993000
ಕರೆಡ್ಸ್ & ಆಡ್ಜ / Credits & Adj.	24001305
ಕರ್ನಾಟಕ ಸರ್ಕಾರ / GOK Subsidy	
ಒಟ್ಟು ಬಿಲ್ಲು / Net Amt. Due	24001305
ಬಿಲ್ಲು ದಿನ / Due Date	

LT2B1
 B DHP+6 BBEU
 04/12/21-04/01/22
 05/01/22
 0877993000 04/01/2022
 2220000719

ಮಾರ್ಗದರ್ಶಿ ವಿಭಾಗ ಸುಲಭವಾಗಿ ಕೈಗೊಳ್ಳಬೇಕು
 Sub Divn. SHIKARPURA
ವಿದ್ಯುತ್ ಬಿಲ್ಲು ELECTRICITY BILL

ಉಪ-ಸಂಖ್ಯೆ / RR Number :
 ಖಾತೆ ಸಂಖ್ಯೆ / Account ID :
 ಮೀಟರ್ ಸಂಖ್ಯೆ / Mtr. Rdr. Code :

ಇವರು ವಾಸ್ತು ವಿಳಾಸ / Name and Address
 101 500 0

ಮಾಪ / Tariff	
ಅನುಮತಿಸಿದ ಲೋಡ್ / Sanct. Load/ 25	1450.00
ಬಿಲ್ಲು ಅವಧಿ / Billing Period/ 30	8253.50
ಓದಿದ ಓದ / Reading Date	
ಬಿಲ್ಲು ಸಂಖ್ಯೆ / Bill Number	
ಮೀಟರ್ ಸಂಖ್ಯೆ / Meter Sl. No.	
ಪ್ರೇ. ರೋ. / Prev. Rdg.	0.00
ಪ್ರೇ. ರೋ. / Prev. Rdg.	0.00
ಪ್ರೇ. ರೋ. / Constant	58.03
ಉಪಯೋಗ / Consumption	0.00
ಉಪಯೋಗ / Average	87.32
ಓದಿದ ಓದ / Recorded MD	1234.85
ಶಕ್ತಿ / Power Factor	10001.00

ಠೇರ್ಪಡಿಸಿದ ಶುಲ್ಕ / Fixed Charges (Unit, Rate, Amount)
 22116.00
 187044.20

ವಿದ್ಯುತ್ ಶಕ್ತಿ / Energy Charges (Unit, Rate, Amount)

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು / Current Bill Amt.	
ಅಡುಗೆ / Arrears	
ಕರೆಡ್ಸ್ & ಆಡ್ಜ / Credits & Adj.	
ಕರ್ನಾಟಕ ಸರ್ಕಾರ / GOK Subsidy	100131
ಒಟ್ಟು ಬಿಲ್ಲು / Net Amt. Due	3000
ಬಿಲ್ಲು ದಿನ / Due Date	24001305

ಮಾರ್ಗದರ್ಶಿ ವಿಭಾಗ ಸುಲಭವಾಗಿ ಕೈಗೊಳ್ಳಬೇಕು
 Sub Divn. SHIKARPURA
ವಿದ್ಯುತ್ ಬಿಲ್ಲು ELECTRICITY BILL

ಉಪ-ಸಂಖ್ಯೆ / RR Number :
 ಖಾತೆ ಸಂಖ್ಯೆ / Account ID :
 ಮೀಟರ್ ಸಂಖ್ಯೆ / Mtr. Rdr. Code :

ಇವರು ವಾಸ್ತು ವಿಳಾಸ / Name and Address
 101 500 0

ಮಾಪ / Tariff	
ಅನುಮತಿಸಿದ ಲೋಡ್ / Sanct. Load	
ಬಿಲ್ಲು ಅವಧಿ / Billing Period	
ಓದಿದ ಓದ / Reading Date	
ಬಿಲ್ಲು ಸಂಖ್ಯೆ / Bill Number	
ಮೀಟರ್ ಸಂಖ್ಯೆ / Meter Sl. No.	500
ಪ್ರೇ. ರೋ. / Prev. Rdg.	
ಪ್ರೇ. ರೋ. / Prev. Rdg.	
ಪ್ರೇ. ರೋ. / Constant	1450.00
ಉಪಯೋಗ / Consumption	8066.50
ಉಪಯೋಗ / Average	
ಓದಿದ ಓದ / Recorded MD	
ಶಕ್ತಿ / Power Factor	

ಠೇರ್ಪಡಿಸಿದ ಶುಲ್ಕ / Fixed Charges (Unit, Rate, Amount)
 0.00
 0.00
 0.00

ವಿದ್ಯುತ್ ಶಕ್ತಿ / Energy Charges (Unit, Rate, Amount)
 10881.87
 0.00
 0.00

ಆದಾಯ/Rebates, TOD charges	
ಪರ್ಯಾಯ ದಂಡ / PF Penalty	10881.87
ಅಧಿಕಾರಿ ದಂಡ/Ex. LoadMD Penalty	122141.13
ಒಟ್ಟು ಬಿಲ್ಲು / Net Amt. Due	
ಬಿಲ್ಲು ದಿನ / Due Date	

SWAMY VIVEKANANDA VIDYA SAMSTHE (R.)
KUMADVATHI COLLEGE OF EDUCATION

Shikaripura - 577427 (Shivamogga Dist)

Main
 20

Date: 5-2-2022

V.No.

Payment / Receipt Voucher

Paid to/Received from College


Towards AEE, MESCOM Shikaripura

Chno: 566920/5-2-2022

In words ಅತ್ತು ಸಾವಿರ ಒಂದುನೂರು ತುಂಬತ್ತರೂಪಾಯಿ

Amount	
Rs.	Ps.
10196	-
/	
10196	-


 Checked By


 Accountant


 Principal


 Signature of the Receiver

MESCOM-SHIKARIPURA

Receipt No : 341010011897
 Pay Mode : Cheque
 Pay Date : 05/02/2022 11:51:11 AM
 Pay Type : BILL
 RR No : TRACH11828
 A/c ID : 0877993000
 Name : SECRETARY
 Paid Amount : Rs.10196
 (Ten thousand One hundred Ninety Six Rupees Only)
 Sec Key : 6104
 Cheque No : 566920
 Cheque Date : 05/02/2022
 Bank Name : ICICI
 Branch : Shikaripura

THANKS FOR USING ATE KIOSK
 ATE KIOSK IS OPEN ON ALL 365

[Empty box]

Energy Charges (Unit, Rate, Amount)

[Empty box]

Rebate, TDD Charges	
PF Penalty	
Ex. Load / MD Penalty	
Interest	
Others	
Tax	
Current Bill Amt	

Amort	
Credits & Adj.	
GOK Subsidy	
Net Amt. Due	
Due Date	

Sub Division: SHIKARPUR
ELECTRICITY BILL

RR Number: 3201-11
Account ID: 2322-02
Mtr. Rdr. Code

Name and Address

Sanct. Load	0 00
Billing Period	0 00
Reading Date	23 01
Bill Number	0 00
Meter S/N	705 5

Present	0 00
Previous	0 00
Constant	0 00
Consumption	4140 00
Average	1122022

TAX INVOICE

Mob : 9008038187
8073412864

SHREE SHAILA ENTERPRISES

Halappa Building, S.S. Road, SHIKARIPURA - 577427

GSTIN : 2900HPO21370123

No. 442 Date 30/05/22

BEED Borewell Borewells

DESCRIPTION OF GOODS	HSN	QTY	AMOUNT
3/5 = wire		30mtr	780
3/4 = fl pipe		10mtr	58
12 = grey box		1	140
6 = 6 gent		4	155
6 = Shuch		4	60
gun tap		1	18
Bed collie ups to principle chamber c.c. tv cambr vituif. Electrical Fittings Praverle. 30-05-22			

Amount in words

1421 / -
251 / -
1672 / -

TOTAL		1205
ADD COST	9%	108.45
ADD GST	9%	108.45
GRAND TOTAL		1421.90

Goods once sold cannot be returned or exchanged, except @ 3% cost in charge. Payment is not made in this. Subject matter to standard jurisdiction only. Manufacturer's Guarantee only.

Customer's Signature

For SHREE SHAILA ENTERPRISES



Authorized Signatory

SWAMY VIVEKANANDA VIDYA SAMSTHE (R.)
KUMADVATHI COLLEGE OF EDUCATION

Shikaripura - 577427 (Shivamogga Dist)

Payment / Receipt Voucher

Date: 2/6/22

V.No.

Paid to/Received from

ಶಿಕ್ಷಣ ವಾಣಿಜ್ಯ ಸಂಸ್ಥೆ

Towards

Pri chamber coir electri work
Equipment chno: 152636/

In words

ಒಂದು ಸಾವಿರದ ಶಿಂಷು ವಾಣಿಜ್ಯ ಸಂಸ್ಥೆ

೧೬೭೨

Checked By

Accountant

Principal

Signature of the Receiver

Amount	
Rs.	Ps.
1672	/
1672	

SWAMY VIVEKANANDA VIDYA SAMSTHE (R.)
KUMADVATHI COLLEGE OF EDUCATION

Shikaripura - 577427 (Shivamogga Dist)

Date: 24/6/2022

V.No.

Payment / Receipt Voucher

Paid to/Received from Ansys Technologies

Towards Mother Board & Instalation fees
Computers Lab D.N. Office Computers


In words four thousand nine hundred ninety nine
only

Amount	
Rs.	Ps.
4999	-
4999	-


Checked By


Accountant


Principal


Signature of the Receiver

INVOICE

ANSYS TECHNOLOGIES

1985, "ANANDA NILAYA"
 BEAR VIRAKTHA MATA
 DODDAPETE
 SHIKARIPURA - 577427
 SHIVAMOGGA DIST.
 KARNATAKA
 MOBILE : +91 9845527263
 WWW.ANSYSTECHNOLOGIES.COM
 E-mail : anandgramani@hotmail.com

Invoice No.	Dated
19	2-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
HAND	SHIKARIPURA
Terms of Delivery	

Buyer
KUMADVATHI COLLEGE OF EDUCATION
 SWAMY VIVEKANANDA VIDYA SAMSTE (R) TRUST
 SHIKARIPURA

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	MOTHERBOARD ZEBRONICS H81	1 NO.S	3,813.00	NO.S	3,813.00
2	INSTALLATION CHARGES	1 NO.S	424.00	NO.S	424.00
					4,237.00
	OUTPUT CGST@9%			9 %	381.33
	OUTPUT SGST@9%			9 %	381.33
	Total	2 NO.S			4,999.66

Amount Chargeable (in words)

Four Thousand Nine Hundred Ninety Nine and Sixty Six paise Only

Company's VAT TIN : BGST: 28AOPPR8131Q1ZT
 Company's GST No. : CGST: 28AOPPR8131Q1ZT

Declaration

1 Goods once sold can't be taken back. 2. Warranty on all peripherals/parts is as per Manufacture's policy and shall be got done by our Customers directly from the respective Manufacturers. 3. AnSys Technologies is only a marketing distribution firm and not a manufacturer. 4. No Warranty on Burnt, Physical damage items. 5. Warranty only for Hardware not for Software. 6. Weight & Measurement rules complied on the products check before taking delivery.

for ANSYS TECHNOLOGIES

Authorized Signatory

This is a Computer Generated Invoice

UPDated
 9/6/22

Ch...

B349991

Mob : 7259858345

SHREE COMPUTER's Tech

Sales & Service

Shanthi Nagar, 4th cr, SHIKARIPUR-577 427.

No 684

CASE BILL/QUATION

Date 10/06/2022

Sri. KCE Philkotla

Particular	Amount
6X3-4 Flex @ 500	2000 --
2QA Cable clips Soc Se Clips Screws	}
TOTAL-	

10 more time Thabane m

[Signature]

[Signature]

SWAMY VIVEKANANDA VIDYA SAMSTHE (R.)
KUMADVATHI COLLEGE OF EDUCATION

Shikaripura - 577427 (Shivamogga Dist)

V.No.

Payment / Receipt Voucher

Date: 24-6-2022

Paid to/Received from: Shree Computers Tech

Towards: 6 X 3 4 General Flex ವಾಡರ್ಸ್

ಖಾತೆ ಚುನಂ: 152639/24-6-22

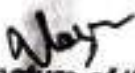
In words: ಎರಡು ಸಾವಿರ ರೂಪಾಯಿಗಳು ಮಾತ್ರ

Amount	
Rs.	Ps.
2000	/
2000	


Checked By


Accountant


Principal


Signature of the Receiver

ಶ್ರೀಮತಾ ಶಿವು. ಗಣೇಶ

ಪಾ : 9986343485

ಪ್ರಧಾನರು ವತ್ತಿಲ ಎರಂದೂರು,
ದೇವತೆಕೊ, ಬೆಂಗಳೂರು-577 427

ಕೊ.

418

೮೫೮೦

ಉಪಾಂಕ 2/7/22

ಶ್ರಮಕ/ಶ್ರಿ ಶ್ರೀಮತಾ ಶಿವು. ಗಣೇಶ ಎರಂದೂರು

ಕ್ರಮ	ವಿವರ	ಕ್ರಮ	ತಂದೆ	ಕೊ	ವಿಳಿ
1.	ಬೇತುಕುರಿ ✓	1	300	180	180
2.	ಬಿಡುಗಡೆ ✓	1	- 1 -	210	210
3.	ಬೇತುಕುರಿ ✓	1	- 1 -	150	150
4.	ಬೇತುಕುರಿ				
5.	ಬೇತುಕುರಿ				
6.	ಬೇತುಕುರಿ ✓	1	- 1 -	150	150
7.	ಬೇತುಕುರಿ				
8.	ಬೇತುಕುರಿ ✓	1	- 1 -	180	180
9.	ಬೇತುಕುರಿ ✓	1	- 1 -	304	304
10.	ಬೇತುಕುರಿ				
11.	ಬೇತುಕುರಿ				
12.	ಬೇತುಕುರಿ				
13.	ಬೇತುಕುರಿ				
14.	ಬೇತುಕುರಿ				
15.	ಬೇತುಕುರಿ				
16.	ಬೇತುಕುರಿ				
17.	ಬೇತುಕುರಿ				
18.	ಬೇತುಕುರಿ				
19.	ಬೇತುಕುರಿ				
20.	ಬೇತುಕುರಿ				
21.	ಬೇತುಕುರಿ				
				ವಿಳಿ	117426

11/11
12/12
11/11
3500

ಶ್ರೀಮತಾ ಶಿವು. ಗಣೇಶ ಎರಂದೂರು
ಬೆಂಗಳೂರು-577 427


Main

SWAMY VIVEKANANDA VIDYA SAMSTHE (R.)
KUMADVATHI COLLEGE OF EDUCATION

Shikaripura - 577427 (Shivamogga Dist)

V.No :

Payment / Receipt Voucher

Date : 06/08/22

Paid to/Received from College Shree Madhesh Enterprises

Towards BEg Staff & Students of 500000

9000 500000 Chro. 152650

In words ₹ 9000/- (₹ 9000/-)

Amount	
Rs.	Ps.
9000	
/	
9000	

Checked By

Accountant

Principal

Signature of the Receiver

KUMADVATHI COLLEGE OF EDUCATION

SHIVAMOGGA ROAD SHIKARIPURA-577427 SHIVAMOGGA DIST

2.

Date: 27-07-2022

Comparative Statement For 50 Ltrs 304 Grade SS Storage Tank

SI NO.		1	2	3
Particulars / Company	Qty	Shree Madesh Enterprises, Shivamogga	Water World Services, Shivamogga	Zarna Water Solutions, Shivamogga
50 Ltrs 304 Grade SS Storage Tank	1 No	9,000.00	9500.00	10,000.00

In the above Three Vendor, Grand Total including GST. The Quotation of SI. No 1. Shree Madesh Enterprises, Church Road, Sharavathi Nagara, Shivamogga - 577 201, is Quoted the Lowest Price. Hence Purchase Order can be given to Shree Madesh Enterprises, Church Road, Sharavathi Nagara, Shivamogga - 577 201 supply of the Material in the name of Principal, Kumadvathi College of Education, Shikaripura.


Dr. Shivakumar G.S
Principal,
KCE


Sri. K. Kubersappa
Administrative Coordinator


Dr. Shivakumar G.S
Management Representative


Devaraj Nayak
IT Incharge


Sri. Manjunath S
Accountant


Sri. Ananda Krishna
HR


Nagaraj H.G.

* Respected Madam, the above mentioned storage Tank is received for drinking water purpose for B.Ed section.

we can proceed with the same.





Swamy Vivekananda Vidya Samsthe (R), Shikaripura



INDENT


Indent No :

Name of the Institution : K.C.E. Shikaripura

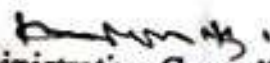
Date : 25-07-2022

Sl. No	Particular of the Material	In Stock	Quantity Required	Estimated Cost	Purpose
1	50kts SS				
2	Storage tank		01	9000	
3					
4					
5					
6					
			<u>total</u>	<u>9000</u>	



Prepared By


Head of the Institution


Institution Committee Members


Administrative Co-ordinator


SVVS Committee Member


Management Representative

ANYPL3218L1ZB

☎ Mob. : 97433 57055, 73531 00323

SHREE MADESH ENTERPRISES

"Sri Kanaka Nilaya", Near Veena Sharada School
Main Road, Sharavathi Nagar, SHIVAMOGGA - 577 204

Date 23/08/22

645

TAX INVOICE
CASH/ CREDIT

Time _____

Kumodavathi colony BAB year section
Shivamoga Shimoga GSTIN _____

Description of Goods	HSN Code	Qty.	Rate	Amount Rs.	Ps.
50 liter 304 grade SS tank.		1		7627	1-
water Auto float		1		820	1-

tees only

9260

TOTAL	7847	
CGST	706	5
SGST	706	5
IGST		
GRAND TOTAL	9260	L

(DETAILS:
REE MADESH ENTERPRISES
c: CANARA BANK A/c.No. 5236201000039 IFSC : CNRB0005235

• & Conditions :
If responsibility ceases on sooner the goods leave our godown.
Goods once sold cannot be taken back or exchanged.
% interest will be charged if not paid within 15 days.
Subject to Shivamoga Jurisdiction. 5. No Warranty for any items.

For SHREE MADESH ENTERPRISES
[Signature]



ಮಂಗಳೂರು ವಿದ್ಯುಚ್ಛಕ್ತಿ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Receipt Number: 067799141401
 Receipt Date: 16-08-2022 14:00:18
 Cash Counter: MESCOM - Shikharipura Subdivision Counter-01
 Payor Account ID: 0677993000
 Person Name: SECRETARY
 Bill Number: TMAEN11828
 Total Payment: Rs.100.00
 GST: If Applicable
 Bank Name: State Bank of India
 Branch Name: Shikharipura
 Account Number: 359015

ಕಂಪನಿ ಮುದ್ರಣ

061091

ಶಾಂತಿ ಕುಮಾರ್ ಕೆ.ಎಸ್



ಮಂಗಳೂರು ವಿದ್ಯುಚ್ಛಕ್ತಿ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Receipt Number: 067799141402
 Receipt Date: 16-08-2022 14:00:57
 Cash Counter: MESCOM - Shikharipura Subdivision Counter-01
 Payor Account ID: 0677993000
 Person Name: SECRETARY
 Bill Number: TMAEN11828
 Total Payment: Rs.100.00
 GST: If Applicable
 Bank Name: State Bank of India
 Branch Name: Shikharipura
 Account Number: 359015

ಕಂಪನಿ ಮುದ್ರಣ

061092

ಶಾಂತಿ ಕುಮಾರ್ ಕೆ.ಎಸ್

RR Number:
Account ID:
Mtr. Rdr. Code:
Name and Address:

Tariff:
Sanct. Load:
Billing Period:
Reading Date:
Bill Number:
Meter SI. No.:

Present Reading:
Previous Reading:
Constant:
Consumption:
Average:
Recorded MD:
Power Factor:

Fixed Charges (Unit):
6190 Deposit
440 Bill Amt

Energy Charges (Unit, Amount):
6630

Rabates, TDD Charges:
PF Penalty:
Ex. Load / MD Penalty:
Interest:
Others:
Tax:
Current Bill Amt

Arrears:
Credits & Adj:
Subsidy:
Due Date:

6/8/22

SWAMY VIVEKANANDA VIDYA SAMSTHE (R.)
KUMADVATHI COLLEGE OF EDUCATION DeVP
Shikaripura - 577427 (Shivamogga Dist)

Payment / Receipt Voucher

Date: 10/08/2022

V.No.:

Paid to/Received from: ಶಿವಮೊಗ್ಗ 6190 Deposited
440 FEB

Towards: KEB Bill ಶಿವಮೊಗ್ಗ ch 359315
ch 359315

In words: ಶಿವಮೊಗ್ಗ ಕೆಬಿಬಿಲ್ 359315 ರೂಪಾಯಿ

Amount	
Rs.	Ps.
6630	
6630	

Checked By: [Signature] Accountant: [Signature] Principal: [Signature] Signature of the Receiver: [Signature]

Surya

SWAMY VIVEKANANDA VIDYA SAMSTHE (R.)
KUMADVATHI COLLEGE OF EDUCATION

Shikaripura - 577427 (Shivamogga Dist)

Payment / Receipt Voucher

Date: 06/08/2022

No. _____

Paid to/Received from: College

Towards: Greenland smc
Surya ಉದ್ದೇಶದ ಅನುಬಂಧ ಕಡತದಡಿ
Raw-Mat ಕಡತದಡಿ Chn: 152649

In words: ಒಂದು ಸಾವಿರದ ಹತ್ತು ನಾಲ್ಕು ನೂರು ಪವಿತ್ರ

Amount	
Rs.	P.
1450	00
/	
1450	

Checked By



Accountant


Principal


Signature of the Receiver

QUEEN LAND
 HIGWAY 10 ROAD BENEKOLA KARNATAKA INDIA
 576202
 GSTIN: 29ADNPM114012P

Customer Name: BIC
 Invoice Number: B27228861
 Job No: 144-000149

Invoice	C/2223/2413
Date	29-Jul-2022
Time	04:34 pm

S No	Item/HSN Code	MRP	SP	Tax %	Quantity	Total
1	NILGIRI SOYML	575.00	575.00	18.00	1.000	575.00
2	COMPOUND PHENOL SLTR	875.00	875.00	18.00	1.000	875.00

Item(s)/QTY: 2/2.000

Additional Disc	₹0.00
Total	₹1450.00
Return Amt	₹0.00

Tax %	TAXABLE	CGST	SGST	Tax Amt
18.00	1228.81	110.59	110.59	221.19
Total tax	1228.81	110.59	110.59	221.19

Payment Method(s):

Mode	Amount
NEFT	1450.00

NOTES

Handwritten signature in green ink.

