



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 - 07

Institutional Values and Best Practices



Criterion – 7.1

Institutional Values and Social Responsibilities

Item No: 7.1.4

**Institution has water management and
conservation initiatives in the form of**

7.1.4 Water Management and Conservation in the Institution

Rain water harvesting



69VF+J6W, Shikaripur, Karnataka 577427, India
Shikaripur
Karnataka
India

2022-12-13(Tue) 11:01(am)



69VF+J6W, Shikaripur, Karnataka 577427, India
Shikaripur
Karnataka
India

2022-12-13(Tue) 11:02(am)

Waste water recycling (STP)



Waste water recycling



69VF+P2G, Thimlapura, Karnataka 577427, India

Thimlapura
Karnataka
India

27°C
81°F

2022-11-07(Mon) 03:53(pm)

A small snippet of a Google Map is visible on the left side of the overlay, showing the location of the water tank in Thimlapura, Karnataka, India. The map includes labels for 'KUMADVATHI COLLEGE OF...' and 'Sri Sevalal Te...'. The Google logo is also present.

69VF+P2G, Thimlapura, Karnataka 577427, India

Thimlapura
Karnataka
India

27°C
81°F

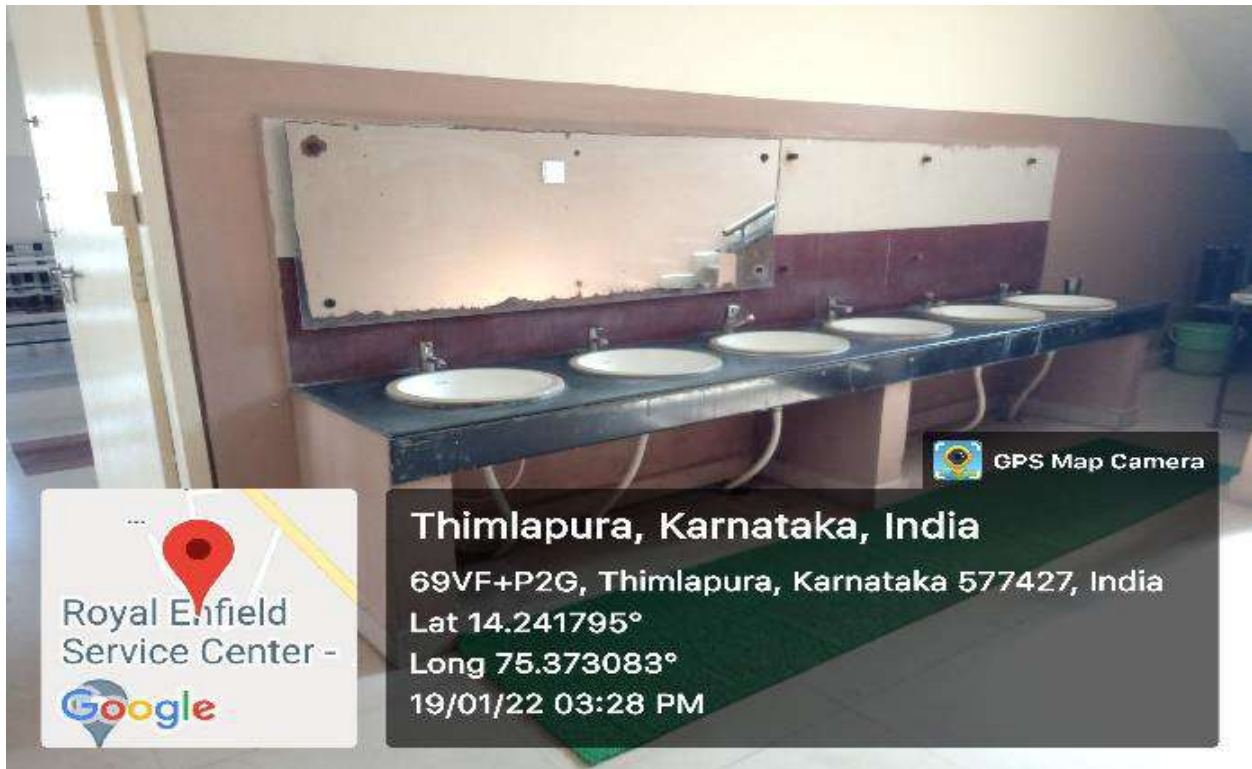
2022-11-07(Mon) 03:15(pm)

A small snippet of a Google Map is visible on the left side of the overlay, showing the location of the building in Thimlapura, Karnataka, India. The map includes labels for 'KUMADVATHI COLLEGE OF...' and 'Sri Sevalal Te...'. The Google logo is also present.

Reservoirs/tanks/ bore wells



Water Conservation



Save water Poster presentation on eve of world water day

[Handwritten Signature]
Principal

Kumadvathi College of Education
Shikaripura



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 - 07

Institutional Values and Best Practices



Criterion – 7.1

Institutional Values and Social Responsibilities

Item No: 7.1.4

Institution has water management and conservation initiatives in the form of

Item No: 7.1.4

Income Expenditure statement highlighting the specific components

Index

| Sl No | Title of the Documents |
|-------|------------------------------|
| 1 | Garden Maintenance Statement |


Principal
Kumadvathi College of Education
Shikaripura



Swamy Vivekananda Vidya Samsthe (R), Shikaripura



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

Garden Maintenance Statement

Index

| Sl No | Title of the Documents | Year |
|-------|------------------------------|---------|
| 1. | Garden Maintenance Statement | 2021-22 |
| 2. | Garden Maintenance Statement | 2020-21 |
| 3. | Garden Maintenance Statement | 2019-20 |
| 4. | Garden Maintenance Statement | 2018-19 |
| 5. | Garden Maintenance Statement | 2017-18 |
| 6. | Garden Maintenance Statement | 2016-17 |

Principal
Kumadvathi College of Education
Shikaripura

SWAMY VIVEKANANDA VIDYA SAMSTHE

Shivamogga Road, Shikaripura - 577427

Shivamogga Dist**GARDEN MAINTENANCE**

Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------------|---------|-------------|--------|
| 21-Apr-21 | Cr Cash <i>Being Rope for Grass cutting machine and plastic butti - 2 purchased for Garden - Malathesh H N</i> | Payment | 28 | 1,600.00 | |
| 28-Apr-21 | Cr Cash <i>Being Grass cutting machine - 2 machines repair charges , Carborator and Accelator repair charges paid to Malathesh H N</i> | Payment | 32 | 500.00 | |
| 3-May-21 | Cr TDS PAYABLE - 2021-22 <i>Being Garden Labour payment for the month of April -2021</i> | Journal | 20 | 22,576.00 | |
| 18-May-21 | Cr SRI RENUKA ENTERPRISES <i>Being Pesticides Purchased for Garden vide Inv No.8527</i> | Journal | | 3,000.00 | |
| 1-Jun-21 | Cr TDS PAYABLE - 2021-22 <i>Being Garden Labour payment for the month of May-2020</i> | Journal | 20 | 25,000.00 | |
| 5-Jul-21 | Cr SRI RENUKA ENTERPRISES <i>Being Roundup - 5 ltr purchased for Garden vide bill no. 9415</i> | Journal | | 3,600.00 | |
| 23-Aug-21 | Cr Cash <i>Being 50 meter rope for Garden grass cutting machine - Nagaraj G</i> | Payment | 122 | 750.00 | |
| 24-Aug-21 | Cr SRI RENUKA ENTERPRISES <i>Being Chemical Purchased for garden maintenance vide Bill No 537 , 855 &1065</i> | Journal | | 9,500.00 | |
| 1-Sep-21 | Cr TDS PAYABLE - 2021-22 <i>Being Garden Labour payment for the month of August-2021</i> | Journal | | 47,776.00 | |
| 13-Sep-21 | Cr Cash <i>Being Rope purchased for Gardeb Grass cutting machine - Nagaraj G</i> | Payment | 142 | 750.00 | |
| 28-Sep-21 | Cr Cash <i>Being Rope purchased for Grass cutting machine - 50 meter @ 12 each - Nagaraj G</i> | Payment | 150 | 600.00 | |
| 28-Oct-21 | Cr SRI RENUKA ENTERPRISES <i>Being Roundup for Garden vide bill no. 1762</i> | Journal | | 3,800.00 | |
| 1-Dec-21 | Cr Cash <i>Being Rope purchased for Garden grass cutting machine - Malathesh H N</i> | Payment | 221 | 750.00 | |
| 4-Dec-21 | Cr SRI RENUKA ENTERPRISES <i>Being Gramaction wormicide & Ant powder purchased Vide Inv No 1861</i> | Journal | | 3,200.00 | |
| 31-Dec-21 | Cr Cash <i>Being Tee, Elbow and collar for Garden - Nagaraj G</i> | Payment | 238 | 405.00 | |
| | Carried Over | | | 1,23,807.00 | |

continued ...

SWAMY VIVEKANANDA VIDYA SAMSTHE

GARDEN MAINTENANCE Ledger Account : 1-Apr-21 to 31-Mar-22

Page 2

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---|----------------|---------|--------------------|--------------------|
| | Brought Forward | | | 1,23,807.00 | |
| 31-Dec-21 | Cr Cash <i>Being Tee, Elbow, 4 length pipe and gum for Garden - Nagaraj G</i> | Payment | 239 | 1,655.00 | |
| 4-Jan-22 | Cr Cash <i>Being Wall, Elbow, Collar for Garden - Nagaraj G</i> | Payment | 244 | 420.00 | |
| 31-Mar-22 | Dr EXCESS OF INCOME <i>Being Expenses transfredd to I & E</i> | Journal | | | 1,25,882.00 |
| | | | | 1,25,882.00 | 1,25,882.00 |

SWAMY VIVEKANANDA VIDYA SAMSTHE

Shivamogga Road, Shikaripura - 577427

Shivamogga Dist

GARDEN MAINTENANCE

Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|-------------|--------|
| 20-Apr-20 | Cr MALATESHA H N <i>Being garden maintenance labour charges - March-2020</i> | Journal | | 26,414.00 | |
| 23-May-20 | Cr SRI RENUKA ENTERPRISES <i>Being Roundup and winner etc chemicals for Garden vide bill no. 2399 & 2837</i> | Journal | | 3,750.00 | |
| 6-Jun-20 | Cr Cash <i>Being JCB work 8 pits excavation near PUC campus - Praveen M</i> | Payment | 26 | 300.00 | |
| | Cr KIRAN KUMAR <i>Being Labour payment towards pouring soil to all trees and plants and Tractor routing work paid to Kiran and Umesh from 04.06.2020 to 06.06.2020</i> | Journal | | 7,450.00 | |
| | Cr Cash <i>Being Tractor routing work paid to Umesh</i> | Payment | 27 | 2,000.00 | |
| 10-Jun-20 | Cr KIRAN KUMAR <i>Being Labour payment from 07.06.2020 to 10.06.2020 - Soil pouring to all Trees and Plants</i> | Journal | | 11,400.00 | |
| 19-Jun-20 | Cr Cash <i>Being cash paid to Vinayak Bhatru towards Garden Maintenance (Ekalavya Stadium grass)</i> | Payment | 35 | 2,500.00 | |
| 20-Jun-20 | Cr Cash <i>Being Name boards for medical plants for degree college - 28 plants @ 40 each - Shoukath</i> | Payment | 36 | 1,120.00 | |
| | Cr SRI RENUKA ENTERPRISES <i>Being Fertilizer and pestiside purchsed vide Bill No.3528,3530,4065,4067</i> | Journal | | 7,560.00 | |
| 1-Jul-20 | Cr TDS PAYABLE - 2020-21 <i>Being garden maintenance labour charges - June-2020</i> | Journal | | 38,493.00 | |
| 8-Jul-20 | Cr Cash <i>Being Rope purchased for grass cutting machine - Manjunath N P</i> | Payment | 43 | 750.00 | |
| 10-Jul-20 | Cr Cash <i>Being spares purchased for grass cutting machine - Prashanth</i> | Payment | 44 | 730.00 | |
| 20-Jul-20 | Cr Cash <i>Being Grass cutting machine carborator repair expenses paid to Malathesh H N</i> | Payment | 46 | 200.00 | |
| 30-Jul-20 | Cr SRI RENUKA ENTERPRISES <i>Being Fertilizer and pestiside purchsed vide Bill No.5235</i> | Journal | | 5,700.00 | |
| | Carried Over | | | 1,08,367.00 | |

continued ...

SWAMY VIVEKANANDA VIDYA SAMSTHE

GARDEN MAINTENANCE Ledger Account : 1-Apr-20 to 31-Mar-21

Page 2

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|-------------|--------|
| | Brought Forward | | | 1,08,367.00 | |
| 1-Aug-20 | Cr TDS PAYABLE - 2020-21 <i>Being Garden Gents and Ladies labour payment for the month of July-2020</i> | Journal | | 23,439.00 | |
| | Cr TDS PAYABLE - 2020-21 <i>Being Garden Labour payment for the month of July-2020 - Vidyashankar</i> | Journal | | 3,131.00 | |
| 31-Aug-20 | Cr TDS PAYABLE - 2020-21 <i>Being Garden Labour payment for the month of August-2020 (Rs.61 TDS amount of KRCS recoveded)</i> | Journal | | 19,323.00 | |
| 16-Sep-20 | Cr MUSKAN POWER TOOLS <i>Being Gross cutting Rope thinner head and bursh oil item purchased vid Inv No.1042, 1043</i> | Journal | | 4,600.00 | |
| 20-Sep-20 | Cr SRI RENUKA ENTERPRISES <i>Being Pestistides purchased for Garden Vide bill no. 6581</i> | Journal | | 2,200.00 | |
| 1-Oct-20 | Cr TDS PAYABLE - 2020-21 <i>Being Garden Labour payment for the month of September-2020</i> | Journal | | 32,898.00 | |
| 12-Oct-20 | Cr Cash <i>Being Garden spinkler items MTA, RC purchased - Shivashakthi Electrical & Hardware - cash paid to Malathesh H N</i> | Payment | 103 | 2,360.00 | |
| 17-Oct-20 | Cr SRI RENUKA ENTERPRISES <i>Being Pestistides purchased for Garden Vide bill no. 6961</i> | Journal | | 4,700.00 | |
| 2-Nov-20 | Cr TDS PAYABLE - 2020-21 <i>Being Garden Labour payment for the month of October-2020.</i> | Journal | | 33,773.00 | |
| 21-Nov-20 | Cr Cash <i>Being Thread cap, RC, Bush, FTA for Garden sprinkler - Malathesh H N</i> | Payment | 127 | 470.00 | |
| 1-Dec-20 | Cr TDS PAYABLE - 2020-21 <i>Being Garden Labour payment for the month of November-2020</i> | Journal | | 24,207.00 | |
| 18-Dec-20 | Cr Cash <i>Being Jet locks -010, nipple -2, elbow - 3 for Garden and Garden Scissor - 2 quantity - Malathesh H N</i> | Payment | 139 | 2,113.00 | |
| 22-Dec-20 | Cr Cash <i>Being FTA, RC etc PVC pipes for Garden - Ekalavya stadium and swimming pool - Malathesh H N</i> | Payment | 143 | 542.00 | |
| 2-Jan-21 | Cr TDS PAYABLE - 2020-21 <i>Being Garden Labour payment for the month of December-2020</i> | Journal | | 50,434.00 | |
| 5-Jan-21 | Cr MUSKAN POWER TOOLS <i>Being garden gross cutting machie repair work vide Inv No.1234</i> | Journal | | 1,800.00 | |
| | Cr PRAJWAL ENTERPRISES <i>Being pesticised purchased vide Inv No.GST -393</i> | Journal | | 6,800.00 | |
| | Carried Over | | | 3,21,157.00 | |

continued ...

SWAMY VIVEKANANDA VIDYA SAMSTHE

GARDEN MAINTENANCE Ledger Account : 1-Apr-20 to 31-Mar-21

Page 3

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|--------------------|--------------------|
| | Brought Forward | | | 3,21,157.00 | |
| 30-Jan-21 | Cr TDS PAYABLE - 2020-21 <i>Being Garden Labour payment for the month of January-2021</i> | Journal | | 64,091.00 | |
| 28-Feb-21 | Cr TDS PAYABLE - 2020-21 <i>Being Garden Labour payment for the month of February 2021</i> | Journal | | 25,938.00 | |
| 30-Mar-21 | Cr TDS PAYABLE - 2020-21 <i>Being Garden Labour payment for the month of March-2021</i> | Journal | | 25,530.00 | |
| 31-Mar-21 | Dr EXCESS OF INCOME <i>Closing balance transferred to I & E Account</i> | Journal | | | 4,36,716.00 |
| | | | | 4,36,716.00 | 4,36,716.00 |


Principal
Kumadvathi College of Education
Shikaripura

SWAMY VIVEKANANDA VIDYA SAMSTHE

Shivamogga Road, Shikaripura - 577427

Shivamogga Dist

GARDEN MAINTENANCE

Ledger Account

1-Apr-19 to 31-Mar-20

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---|----------------|---------|-----------|--------|
| 24-May-19 | Cr Cash <i>Being Grass cutting machine blade purchased - Malathesh H N</i> | Payment | 47 | 100.00 | |
| 29-Jun-19 | Cr Cash <i>Being Garden tree trimmer repair charges paid to Malathesh H N</i> | Payment | 97 | 150.00 | |
| 1-Jul-19 | Cr Cash <i>Being Nursery packets & water cups purchased for Garden - Malathesh H N</i> | Payment | 102 | 600.00 | |
| 3-Jul-19 | Cr Cash <i>Being Phortex for garden to avoid snakes - Nagaraj G</i> | Payment | 110 | 400.00 | |
| 5-Jul-19 | Cr Cash <i>Being Grass cutting machine repair and petrol charges to Shiralkoppa - Nagaraj G</i> | Payment | 113 | 2,040.00 | |
| 7-Jul-19 | Cr Cash <i>Being Grass cutting machine rope purchased - Manjunath N P</i> | Payment | 115 | 750.00 | |
| 12-Jul-19 | Cr Cash <i>Being Phortex pestistide purchased for Rat killing etc - Nagaraj G</i> | Payment | 126 | 400.00 | |
| 15-Jul-19 | Cr SRI RENUKA ENTERPRISES <i>Being Pesticides purchased vide Bill No. 10510</i> | Journal | | 6,000.00 | |
| 20-Jul-19 | Cr Cash <i>Being Jet, Tarpaul, flex gum etc - Nagaraj G</i> | Payment | 140 | 600.00 | |
| 23-Aug-19 | Cr Cash <i>Being Shoe purchased for Garden grass cutting - Malathesh H N</i> | Payment | 177 | 320.00 | |
| 24-Aug-19 | Cr SRI RENUKA ENTERPRISES <i>Being Pesticides purchased vide Bill No. 1961</i> | Journal | | 5,000.00 | |
| 26-Sep-19 | Cr Cash <i>Being Blade-2 for grass cutting machine - Malathesh H N</i> | Payment | 217 | 300.00 | |
| 27-Sep-19 | Cr Cash <i>Being smash 500 ml-2 quantity purchased for Honey bee - Malathesh H N</i> | Payment | 218 | 400.00 | |
| 5-Oct-19 | Cr MALATESHA H N <i>Being Garden maintenance labour charges</i> | Journal | | 31,930.00 | |
| 9-Oct-19 | Cr Cash <i>Being Rope for grass cutting machine - Manjunath N P</i> | Payment | 226 | 750.00 | |
| 7-Nov-19 | Cr SRI RENUKA ENTERPRISES <i>Being pesticides purchased vide Bill No.83</i> | Journal | | 3,600.00 | |
| | Carried Over | | | 53,340.00 | |

continued ...

SWAMY VIVEKANANDA VIDYA SAMSTHE

GARDEN MAINTENANCE Ledger Account : 1-Apr-19 to 31-Mar-20

Page 2

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------------|---------|------------------|------------------|
| | Brought Forward | | | 53,340.00 | |
| 28-Jan-20 | Cr PRAJWAL ENTERPRISES <i>Bieng Terminator purchased vide Inv No.453</i> | Journal | | 4,060.00 | |
| 10-Feb-20 | Cr Cash <i>Being Plumbing items for Garden - Malathesh H N</i> | Payment | 340 | 900.00 | |
| | | | | 58,300.00 | |
| Dr | Closing Balance | | | | 58,300.00 |
| | | | | 58,300.00 | 58,300.00 |


Principal
Kumadvathi College of Education
Shikaripura

SWAMY VIVEKANANDA VIDYA SAMSTHE**GARDEN MAINTENANCE**

Ledger Account

1-Apr-18 to 31-Mar-19

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|------------------|------------------|
| 27-May-18 | Cr SRI RENUKA ENTERPRISES <i>Being Pestisides purchased vide Bill NO. 3628</i> | Journal | 54 | 4,500.00 | |
| 9-Jul-18 | Cr Cash <i>Being Urea for Garden - Malathesh</i> | Payment | 289 | 540.00 | |
| 23-Jul-18 | Cr SRI RENUKA ENTERPRISES <i>Being Pestiside purchased vide Bill no.5337</i> | Journal | 155 | 6,100.00 | |
| 2-Sep-18 | Cr SRI RENUKA ENTERPRISES <i>Bieng Pestiside purchased vide Bill NO.54</i> | Journal | 203 | 4,700.00 | |
| 19-Nov-18 | Cr Cash <i>Being rope for garden grass cutting machine - Malathesh H N</i> | Payment | 714 | 800.00 | |
| 24-Nov-18 | Cr Cash <i>Being Pestistides for Honeybee - Devaraj Nayak</i> | Payment | 730 | 330.00 | |
| 27-Nov-18 | Cr Cash <i>Being rod and service charges for grass cutting machine - Raghavendra</i> | Payment | 813 | 900.00 | |
| 17-Dec-18 | Cr Cash <i>Being Salt and Sunna for Garden - Malathesh H N</i> | Payment | 876 | 200.00 | |
| 14-Mar-19 | Cr Cash <i>Being Pestistides expenses paid to Malathesh H N</i> | Payment | 1159 | 700.00 | |
| 15-Mar-19 | Cr Cash <i>Being Butti - 2 purchased for Garden work - Malathesh H N</i> | Payment | 1169 | 500.00 | |
| | Cr Cash <i>Being Kudagolu - 3 and Kandli - 1 purchased for Garden work - Malathesh H N</i> | Payment | 1170 | 1,300.00 | |
| 30-Mar-19 | Cr Cash <i>Being Drip pipe items & pestistides expenes paid to Malathesh H N</i> | Payment | 1240 | 5,750.00 | |
| | Cr Cash <i>Being Volve purchased for Garden - Malathesh</i> | Payment | 1248 | 120.00 | |
| | | | | 26,440.00 | |
| Dr | Closing Balance | | | | 26,440.00 |
| | | | | 26,440.00 | 26,440.00 |



Principal
Kumadvathi College of Education
Shikaripura

SWAMY VIVEKANANDA VIDYA SAMSTHE

GARDEN MAINTENANCE

Ledger Account

1-Apr-17 to 31-Mar-18

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------------|---------|------------------|------------------|
| 5-Jun-17 | Cr Cash <i>Being Cash paid towards various labour</i> | Payment | 104 | 50,000.00 | |
| 31-Jul-17 | Cr SRI RENUKA ENTERPRISES <i>Being Material purchased vide Bill No.577</i> | Journal | 289 | 4,800.00 | |
| 22-Aug-17 | Cr SRI RENUKA ENTERPRISES <i>Being Material purchased vide Bill No.1084</i> | Journal | 363 | 4,800.00 | |
| 19-Sep-17 | Cr PRAVEEN <i>Being Material purchased vide Bill No.1061</i> | Journal | 434 | 2,917.00 | |
| 30-Oct-17 | Cr SRI RENUKA ENTERPRISES <i>Being Material purchased vide Bill No.2186</i> | Journal | 521 | 4,900.00 | |
| 10-Nov-17 | Cr SRI RENUKA ENTERPRISES <i>Being Material purchased vide Bill No.2281</i> | Journal | 551 | 530.00 | |
| 9-Jan-18 | Cr PRAJWAL ENTERPRISES <i>Being Mosquito medicine vide Bill No..GST -809</i> | Journal | 712 | 3,360.00 | |
| 1-Mar-18 | Cr SRI RENUKA ENTERPRISES <i>Being Material purchased vide Bill No.2998</i> | Journal | 845 | 1,780.00 | |
| | | | | 73,087.00 | |
| Dr | Closing Balance | | | | 73,087.00 |
| | | | | 73,087.00 | 73,087.00 |



Principal
Kumadvathi College of Education
Shikaripura

SWAMY VIVEKANANDA VIDYA SAMSTHE

GARDEN MAINTENANCE

Ledger Account

1-Apr-16 to 31-Mar-17

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|--------------------|--------------------|
| 13-Apr-16 | Cr KUBERAPPA K <i>Being Garden maintenance charges</i> | Journal | 18 | 22,120.00 | |
| 19-Jul-16 | Cr KUBERAPPA K <i>Being Garden Payment</i> | Journal | 154 | 36,240.00 | |
| 25-Jul-16 | Cr KUBERAPPA K <i>Being Garden Payment</i> | Journal | 169 | 20,585.00 | |
| 12-Aug-16 | Cr KUBERAPPA K <i>Being Varous payment as per statement</i> | Journal | 194 | 16,620.00 | |
| 19-Aug-16 | Cr SRI RENUKA ENTERPRISES <i>Being Material purchased vide Bill NO.330</i> | Journal | 223 | 9,800.00 | |
| 30-Aug-16 | Cr KUBERAPPA K <i>Being Varous payment as per statement</i> | Journal | 262 | 17,640.00 | |
| 3-Feb-17 | Cr NAGARAJ <i>Being Labour charges paid</i> | Journal | 570 | 6,650.00 | |
| | | | | 1,29,655.00 | |
| Dr | Closing Balance | | | | 1,29,655.00 |
| | | | | 1,29,655.00 | 1,29,655.00 |


Principal

Kumadvathi College of Education
Shikaripura