



ಶ್ರೀ ದೇವರಾಜ್ ಅರಸ್ ವಿದ್ಯಾಸಂಸ್ಥೆ (ರಿ.)

ಫೋನ್ : 08192 - 221086

ಎ. ಆರ್. ಎಂ. ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು

ಎಸ್. ನಿಜಲಿಂಗಪ್ಪ ಬಡಾವಣೆ, ದಾವಣಗೆರೆ-577 004, ಕರ್ನಾಟಕ ರಾಜ್ಯ.

A. R. M. FIRST GRADE COLLEGE

S. Nijalingappa Layout, DAVANGERE-577004, Karnataka State.

E-mail : armfgc.dvg@gmail.com

Web : www.armfgcdvg.org


ಕ್ರ.ಸಂಖ್ಯೆ : ಎ.ಆರ್.ಎಂ. ಪ್ರ.ದ.ಕಾ/

ದಿನಾಂಕ :

4.2.3 Average Annual Expenditure for Purchase of Books during the 2020-21

Following are the details of the expenditure incurred towards the purchase of books.
The relevant bills attached herewith

Sl. No.	Shop Name	Invoice No.	No. of Books	Amount
	2020-21			
1	Jnana vikas Benglore	3413	10	1500
2	Mahalaxmi Enterprises (pg)	IN 478	05	1816
3	Mahalaxmi Enterprises (pg)	IN03	05	1169
4	Chetan Book House	CBH/201	67	10610
5	Poorna Prakashana	254	20	4400
6	Mahalaxmi Enterprises (pg)	398	11	6022
7	Mahalaxmi Enterprises (pg)	413	2	2195
			107	19495


Co-ordinator
Internal Quality Assurance Cell (IQAC)
A.R.M. First Grade College,
S.N. Layout, Davanagere-577 004.




PRINCIPAL
A.R.M. First Grade College
S. Nijalingappa Layout,
DAVANGERE-577004



TIN : 29020605281



ದೂರವಾಣಿ : 08192-232245

ಮೊ : 90363 42446

99643 28197

ಜ್ಞಾನವಿಕಾಸ ಸಾಹಿತ್ಯ ಭಂಡಾರ

JNANAVIKASA SAHITHYA BHANDARA

ಮುಖ್ಯರಸ್ತೆ, ಕೆ.ಬಿ. ಬಡಾವಣೆ, ದಾವಣಗೆರೆ - 577 002.

ನಂ. 3413 Principal

ರಶೀದಿ

ದಿನಾಂಕ 5/9/20

ಕ್ರೀ. A.R.M. First Grade College D.V.

ಕ್ರ.ಸಂ.	ವಿವರ	ಪ್ರಮಾಣ	ದರ	ಮೊಬಲಗು
	ಮುಖ್ಯರಸ್ತೆ ದಾವಣಗೆರೆ	10	150	1500
	ಧನ್ಯವಾದಗಳು		ಒಟ್ಟು	1500

2003ರ ಕರ್ನಾಟಕ ವ್ಯಾಪ್ತ ಕಾಯಿದೆಯ ಒಂದನೇ ಷೆಡ್ಯೂಲ್ ನ 5ನೇ
ಪರಿಚ್ಛೇದದ ಅನ್ವಯ ಪುಸ್ತಕ ಮತ್ತು ಪತ್ರಿಕೆಗಳಿಗೆ ತೆರಿಗೆ ಶುಲ್ಕ ಮನ್ನಾ ಮಾಡಲಾಗಿದೆ.
ಮಾರಾಟವಾದ ವಸ್ತುಗಳನ್ನು ವಾಪಾಸು ತೆಗೆದುಕೊಳ್ಳುವುದಿಲ್ಲ, ಬದಲಾಯಿಸುವುದಿಲ್ಲ.

Co-ordinator
Co-ordinator

Internal Quality Assurance Cell (IQAC)
A.R.M. First Grade College,
S.N. Layout, Davanagere-577 004.



Principal
PRINCIPAL

A.R.M. First Grade College
S. Nijalingappa Layout,
DAVANAGERE-577004

INVOICE

**MAHALAXMI ENTERPRISES**

Wholesale Book Seller & Library Suppliers

P.B.No 5617, 66, 57th 'A' Cross, 6th Main, 4th Block, Rajajinagar, Bangalore - 560010

Phone: 080-23157433, 23201967, 23147997, 9845176553, mehrsatish@gmail.com

PAN : ADYPM5945R GSTIN : 29ADYPM5945R1Z2

To :
THE PRINCIPAL
M/S A.R.M. FIRST GRADE COLLEGE
S.NIJALINGAPPA LAYOUT,
DAVANAGERE - 577004
KARNATAKA
Ph. 9901697861, 9844828846
Email:riyaz29.md@gmail.com

INVOICE No.: IN478/20-21

Date : 25-Nov-2020

Order No. : PI118

Date : 25-Nov-2020

Sent By : REGD POST

Doc. Through : DIRECT

G.R./R.R. No. :

Date : 25-Nov-2020

Weight :

Bundles : 0

Freight :

Transport Co. : REG BOOK POST

Bank Details :

HSN Code : 49011010

From : BANGALORE To : DAVANAGERE

S.No.	ISBN/CODE	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dis(%)	NET AMT
1	9789388408561	G.S.T. GOOD AND SERVICES TAX AND CUSTOMS DUTY	MEHROTRA	SAH	1	₹ 275.00	275.00	15.00	233.75
2	9789386830005	GOODS AND SERVICES TAX GST	MEHROTRA	SAH	2	₹ 225.00	450.00	15.00	382.50
3	9789353505554	STRATEGIC MANAGEMENT THEORY AND CASES	HILL	CEN	2	₹ 750.00	1500.00	20.00	1200.00

Total : 5

1816.25

Conversion Rates : - ₹ - 1.00

Rupees : One Thousand Eight Hundred Sixteen Only

E. & O. E.

NET Amount Payable (₹)

1816.00


Remark :

Terms & Conditions:

- 1 Books once sold to order will not be taken back or exchanged.
- 2 Discrepancies in this bill if any please be brought to our notice within a week's time.
- 3 No deduction is to be made in this bill without our written confirmation.
- 4 Payment to be made within 45 days from the date of this bill, Otherwise 18% interest will be charged
- 5 Certified that the price charged in this bill is in accordance to the price fixed by publishers.
- 6 All disputes are subject to Bangalore Jurisdiction.

For MAHALAXMI ENTERPRISES


Bank Details : Central Bank of India
Branch : Rajajinagar Branch
Acc Name : Mahalaxmi Enterprises
Acc no : 1198229640
Ifsc code : CBIN0281200


Authorised Signatory


Prepared By

Checked By

Page No. :- Page 1 of 1


Co-ordinator
Internal Quality Assurance Cell (IQAC)
A.R.M. First Grade College,
S.N. Layout, Davanagere-577 004.




PRINCIPAL
A.R.M. First Grade College
S. Nijalingappa Layout,
DAVANAGERE-577004

INVOICE

**MAHALAXMI ENTERPRISES**

Wholesale Book Seller & Library Suppliers

P.B.No 5617, 66, 57th 'A' Cross, 6th Main, 4th Block, Rajajinagar, Bangalore - 560010

Phone: 080-23157433, 23201967, 23147997, 9845176553, mehrsatish@gmail.com

PAN : ADYPM5945R GSTIN : 29ADYPM5945R1Z2

To :
THE PRINCIPAL
M/S A.R.M. FIRST GRADE COLLEGE
S.NIJALINGAPPA LAYOUT,
DAVANGERE - 577004
KARNATAKA
Ph. 9901697861, 9844828846
Email: riyaz29.md@gmail.com

INVOICE No.: IN13/20-21

Date : 21-May-2020

Order No. : PI 791 Date : 21-May-2020
Sent By : LORRY Doc. Through : DIRECT
G.R./R.R. No. : Date : 21-May-2020
Weight : Bundles : 1 Freight :
Transport Co. : REG BOOK POST
Bank Details :
HSN Code : 49011010
From : BANGALORE To : DAVANAGERE

S.No.	ISBN CODE	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dis(%)	NET AMT
1	97893388408561	GOOD AND SERVICES TAX GST	MEHROTRA	SAH	5	₹ 275.00	1375.00	15.00	1168.75
Total :					5				1168.75

Conversion Rates : - ₹ - 1.00

Rupees : One Thousand One Hundred Sixty Nine Only

E. & O. E.

NET Amount Payable (₹) 1169.00

Remark :

Terms & Conditions:

- 1 Books once sold to order will not be taken back or exchanged.
- 2 Discrepancies in this bill if any please be brought to our notice within a week's time.
- 3 No deduction is to be made in this bill without our written confirmation.
- 4 Payment to be made within 45 days from the date of this bill, Otherwise 18% interest will be charged
- 5 Certified that the price charged in this bill is in accordance to the price fixed by publishers.
- 6 All disputes are subject to Bangalore Jurisdiction.

Bank Details : Central Bank of India
Branch : Rajajinagar Branch
Acc Name : Mahalaxmi Enterprises
Acc no : 1198229640
Ifsc code : CBIN0281200

Meene
Authorised Signatory

Prepared By

Checked By

Page No. :- Page 1 of 1

Co-ordinator
Co-ordinator
Internal Quality Assurance Cell (IQAC)
A.R.M. First Grade College,
S.N. Layout, Davanagere-577 004.



Principal
PRINCIPAL
A.R.M. First Grade College
S. Nijalingappa Layout,
DAVANGERE-577004

Bill of Supply / Credit



Chethana Book House
 Publisher & Book Seller
 Anjanadri Renukachary Temple Road
 Behind Lakshmi Theater, Mysore - 570024
 GSTIN/UIN: 29AAAPC6914E1ZF
 State Name: Karnataka, Code: 29
 Contact: 8152099996
 E-Mail: chethanabookhouse@gmail.com
 www.chethanaonline.com

Buyer
BNG100523
 The Principal
 A.R.M. First Grade College
 Davanagere
 State Name : Karnataka, Code : 29

Invoice No. CBH/201	Dated 14-Dec-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Management Principles & Applications All University			10 Pcs	120.00	Pcs	20 %	960.00
2	Financial Accounting All University			5 Pcs	170.00	Pcs	20 %	680.00
3	Principles Of Marketing All University			10 Pcs	150.00	Pcs	20 %	1,200.00
4	Samajashastra Ondu Grahike			15 Pcs	175.00	Pcs	20 %	2,100.00
5	Manorama Year Book			1 Pcs	310.00	Pcs	20 %	248.00
6	Income Tax Law & Accounts		0 %	1 Pcs	575.00	Pcs	20 %	460.00
7	Moolabhutha Arthashastra - 1			15 Pcs	170.00	Pcs	20 %	2,040.00
8	Karnataka Rajakeeya Ithihasa			10 Pcs	100.00	Pcs	20 %	800.00
Total				67 Pcs				₹ 8,488.00

Amount Chargeable (in words)

INR Eight Thousand Four Hundred Eighty Eight Only

E. & O.E

Company's Bank Details
 Bank Name : Canara Bank
 A/c No. : 17151250000014
 Branch & IFS Code: M M J C & CNRB0011715

Declaration

- Goods once sold will not be taken back.
- Interest @ 18% P.A. will be charged if the payment is not received within the stipulated time.

SUBJECT TO MYSORE JURISDICTION

This is a Computer Generated Invoice

Chethana Book House
 for Chethana Book House
 "Anjanadri", Renukachary Temple Road
 Behind Lakshmi Theater, Mysore
 MYSLRU-570024

Co-ordinator

Co-ordinator

Internal Quality Assurance Cell (IQAC)
 A.R.M. First Grade College,
 S.N. Layout, Davanagere-577 004.



Principal

PRINCIPAL
 A.R.M. First Grade College
 S. Nijalingappa Layout,
 DAVANGERE-577004

POORNA PRAKASHANA

Ganapathy Lay-out (Vidyanagar),
SHIMOGA - 577203

TIN: 29720478990

Ph : 08182 242416.

Bill No : 254

Date : 23.12.2021

CASH CREDIT BILL

To. Principal,
A.R.M. First Grade College,
S. Nijalingappa Layout,
DAVANAGERE.

Sl. No.	Particulars	Qty	Rate	Amount
01	ಕರ್ನಾಟಕ 23-08- (23-08-ಕ್ರಿಸ್ತ ಪೂರ್ವ 1758 B588)	20	22/-	4,400-00
TOTAL				4,400-00
Discount 20%				880-00
GRAND TOTAL				3,520-00

Rupees in words : Three thousand five hundred & twenty only

For Poorna Prakashana

Co-ordinator
Internal Quality Assurance Cell (IQAC)
A.R.M. First Grade College,
S.N. Layout, Davanagere-577 004.



PRINCIPAL
A.R.M. First Grade College
S. Nijalingappa Layout,
DAVANAGERE-577004

INVOICE



MAHALAXMI ENTERPRISES

Wholesale Book Seller & Library Suppliers
P.B.No-5617,194/3, 49th Cross,17th Main, 3rd Block, Rajajinagar, Bangalore-560010
Phone: 080-23201967,9845176553, mehrsatish@gmail.com
PAN : ADYPM5945R GSTIN : 29ADYPM5945R1Z2

To :
THE PRINCIPAL
M/S A.R.M. FIRST GRADE COLLEGE
S.NIJALINGAPPA LAYOUT,
DAVANGERE - 577004
KARNATAKA
Ph. 9901697861, 9844828846
Email: riyaz29.md@gmail.com

INVOICE No.: IN398/21-22

Date : 08-Dec-2021

Order No. :
Sent By : LORRY
G.R./R.R. No. :
Weight : Bundles : 0
Transport Co. : MAHESH CARGO AND TRAVELS
Bank Details :
HSN Code : 49011010
From : BANGALORE To : DAVANAGERE

S.No.	ISBN/Code	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dis(%)	NET AMT
1	FSM086	BUSINESS MATHEMATICS	WILSON	HIM	1	₹ 425.00	425.00	20.00	340.00
2	PCB086	BUSINESS POLICY AND STRATEGIC MANAGEMENT	SUBBA RAO	HIM	1	₹ 625.00	625.00	20.00	500.00
3	9788121904933	COST ACCOUNTING	PILLAI	S C	1	₹ 499.00	499.00	15.00	424.15
4	PA4675	COST MANAGEMENT	MADEGOW	HIM	1	₹ 425.00	425.00	20.00	340.00
5	PCB089	ESSENTIALS OF BUSINESS ENVIRONMENT	ASWATHAP	HIM	1	₹ 850.00	850.00	20.00	680.00
6	9789353162184	FINANCIAL MANAGEMENT	KHAN	MGH	1	₹ 970.00	970.00	20.00	776.00
7	9781259026690	MANAGEMENT INFORMATION SYSTEM	JAWADEKA	MGH	1	₹ 725.00	725.00	20.00	580.00
8	9788160549144	MANAGERIAL ECONOMICS	VARSHNEY	SUL	1	₹ 550.00	550.00	15.00	467.50
9	PCG332	ORGANISATIONAL BEHAVIOUR	ASWATHAP	HIM	1	₹ 760.00	760.00	20.00	608.00
10	PAA0803	STRATEGIC COST MANAGEMENT	JAWAHAR L	HIM	1	₹ 975.00	975.00	20.00	780.00
11	9789352861897	STRATEGIC MANAGEMENT AND BUSINESS POLICY	WHEELEN	PEA	1	₹ 659.00	659.00	20.00	527.20
Total :					11				6022.85

Conversion Rates : ₹ - 1.00

Rupees : Six Thousand Twenty Three Only

E & O E.

NET Amount Payable (₹) 6023.00

Remark :

Terms & Conditions:

- Books once sold to order will not be taken back or exchanged.
- Discrepancies in this bill if any please be brought to our notice within a week's time.
- No deduction is to be made in this bill without our written confirmation.
- Payment to be made within 45 days from the date of this bill, Otherwise 18% interest will be charged.
- Certified that the price charged in this bill is in accordance to the price fixed by publishers.
- All disputes are subject to Bangalore Jurisdiction.

For MAHALAXMI ENTERPRISES

Bank Details : Central Bank of India
Branch : Rajajinagar Branch
Acc Name : Mahalaxmi Enterprises
Acc no : 1198229640
Ifsc code : CBIN0281200

Authorised Signatory

Prepared By

Checked By

Page No. :- Page 1 of 1

Co-ordinator
Co-ordinator
Internal Quality Assurance Cell (IQAC)
A.R.M. First Grade College,
S.N. Layout, Davanagere-577 004.



Principal
PRINCIPAL
A.R.M. First Grade College
S. Nijalingappa Layout,
DAVANGERE-577004



MAHALAXMI ENTERPRISES

Wholesale Book Seller & Library Suppliers
P.B.No-5617,194/3, 49th Cross,17th Main, 3rd Block, Rajajinagar, Bangalore-560010
Phone: 080-23201967,9845176553, mehrsatish@gmail.com
PAN : ADYPM5945R GSTIN : 29ADYPM5945R1Z2

To:
THE PRINCIPAL
M/S A.R.M. FIRST GRADE COLLEGE
S.NIJALINGAPPA LAYOUT,
DAVANGERE - 577004
KARNATAKA
Ph. 9901697861, 9844828846
Email:nyaz29.md@gmail.com

INVOICE No.: IN413/21-22

Date : 15-Dec-2021

Order No.: PI29

Sent By: LORRY

G.R./R.R. No.:

Weight:

Transport Co.: REG-BOOK POST

Bank Details:

HSN Code: 49011010

From: BANGALORE To: DAVANGERE

Date: 15-Dec-2021

Doc. Through: DIRECT

Date: 15-Dec-2021

Freight: Paid

S.No.	ISBN/CODE	TITLE	AUTHOR	PUR	QTY	RATE	GROSS	Dis(%)	NET AMT
1	9789390831760	DIRECT TAXES LAW AND PRACTICE	SINGHANIA	TAX	1	₹ 1795.00	1795.00	20.00	1436.00
2	9789390831760	ORGANIZATIONAL BEHAVIOR	ROBBINS	PEA	1	₹ 949.00	949.00	20.00	759.20
Total :					2				2195.20

Conversion Rates : - ₹ - 1.00

Rupees : Two Thousand One Hundred Ninety Five Only

E. & O. E.

NET Amount Payable (₹)

2195.20

Remark :

Terms & Conditions:

- 1 Books once sold to order will not be taken back or exchanged.
- 2 Discrepancies in this bill if any please be brought to our notice within a week's time.
- 3 No deduction is to be made in this bill without our written confirmation.
- 4 Payment to be made within 45 days from the date of this bill, Otherwise 18% interest will be charged
- 5 Certified that the price charged in this bill is in accordance to the price fixed by publishers.
- 6 All disputes are subject to Bangalore Jurisdiction.

For MAHALAXMI ENTERPRISES

Bank Details : Central Bank of India
Branch : Rajajinagar Branch
Acc Name : Mahalaxmi Enterprises
Acc no : 1198229640
Ifsc code : CBIN0281200

Authorised Signatory

Prepared By

Checked By

Page No. :- Page 1 of 1

Co-ordinator
Co-ordinator
Internal Quality Assurance Cell (IQAC)
A.R.M. First Grade College,
S.N. Layout, Davanagere-577 004.



Principal
PRINCIPAL
A.R.M. First Grade College
S. Nijalingappa Layout,
DAVANGERE-577004