



K. L.E.SOCIETY'S
SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE, DHARWAD
 Accredited with A+ Grade by NAAC at 4th Cycle

QNM 4.2.3 Additional Information

**DETAILS OF ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS/ E-BOOKS,
 JOURNALS/E-JOURNALS DURING THE YEAR 2023-24**

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Dw
 LIBRARIAN
 Librarian

Shri Mrityunjaya College of Arts & Commerce, Dharwad-08

H-A
 IQAC CO-ORDINATOR
 IQAC Co-ordinator

Shri Mrityunjaya College of Arts & Commerce, Dharwad-08

Mpau
 PRINCIPAL

Principal
 Shri Mrityunjaya College of Arts & Commerce, Dharwad-08



4.2.2 The institution has subscription for the following e-resources

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membership, 4. e-books, 5. Databases, 6. Remote access to e-resources

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs) 2023-24

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	Yes	0	1.96682	
Journals	Yes	0	0.11606	
e-journals	1) Lib Info Invoice NO.07 dt: 03-04-2023 Receipt No.02, Dt: 15-04-2023, AARGEES LETEER DT: 27.06.2022 2) Digital (Web) Library Principal Lett No. SMCD/DIGITAL LIB/23-24/581 Date :22-11-2023 Amog Technology, Invoice No.19200141 Dt: 24-10-23 & Acknowledgement for payment received Dt: 24-11-2023, Bank of Baroda Ch.No-000571 dt : 22.11.2023. Rs.4,900/-	0.026		
e-books	1) Lib Info Invoice NO.07 dt: 03-04-2023 Receipt No.02, Dt: 15-04-2023 AARGEES LETEER DT: 27.06.2022 2) Digital (Web) Library Principal Lett No. SMCD/DIGITAL LIB/23-24/581 Date :22-11-2023 Amog Technology, Invoice No.19200141 Dt: 24-10-23 & Acknowledgement for payment received Dt: 24-11-2023, Bank of Baroda Ch.No-000571 dt : 22.11.2023. Rs. 4,900/-	0.026		
e-ShodhSindhu	Principal Letter No-732 dt: 06.02.2024 Bank of Baroda DD NO.028 335 dt: 05-02-2024, Rs.5,900/- N-Litt Receipt No.56335, Dt: 22-02-2024	0.059	11.163	
Shodhganga				
Databases	1) Lib Info Invoice NO.07 dt: 03-04-2023 Receipt No.02, Dt: 15-04-2023, AARGEES LETEER DT: 27.06.2022 2) Digital (Web) Library Principal Lett No. SMCD/DIGITAL LIB/23-24/581 Date :22-11-2023 Amog Technology,	0.026		
Local and / or Remote access to e-resources (Specify)	1) Lib Info Invoice NO.07 dt: 03-04-2023, Receipt No.02, Dt: 15-04-2023, AARGEES LETEER DT: 27.06.2022 2) Digital (Web) Library Principal Lett No. SMCD/DIGITAL LIB/23-24/581 Date :22-11-2023 Amog Technology, Invoice No.19200141 Dt: 24-10-23 & Acknowledgement for payment received Dt: 24-11-2023, Bank of Baroda Ch.No-000571 dt : 22.11.2023. Rs.4,900/-	0.026		
		Total Amount in Lakhs	2.14588	



LIBRARIAN

Librarian



IQAC CO-ORDINATOR

IQAC Co-ordinator



PRINCIPAL

Principal

Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08



K. L. E. SOCIETY'S
SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE, DHARWAD
Accredited with A+ Grade by NAAC at 4th Cycle

**QNM. 4.2.3 Consolidated Statement of Extract of Expenditure for
Purchase of Books, Journals, E-Books, E-Journals, Databases, Local &
Remote Access to E-Resources for the year 2023-24
(INR IN LAKHS)**

Year	Purchase of Books (INR IN LAKHS)	Purchase of Journals (INR IN LAKHS)	Purchase of E-Shodhsindhu, E-Books, E- Journals Databases, Local & Remote access to E-Resources (INR IN LAKHS)	Total Amount (INR IN LAKHS)
2023-2024	1.96682	0.11606	0.163	2.24588
TOTAL	1.96682	0.11606	0.163	2.24588

DW
LIBRARIAN
Librarian

Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

S.A
IQAC CO-ORDINATOR
IQAC Co-ordinator
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

N. Patil
PRINCIPAL
Principal
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08





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QNM 4.2.3. Expenditure for purchase of Books/E-Books and Subscription to Journals/E-Journals During the year 2023-24

SN	PARTICULARS	TOTAL AMOUNT IN RS.
	BOOKS	
	GENL LIBRARY	RS. 90,337=00
	PSLL	RS. 77,924=00 +
1	M.COM-(UNAIDED)	RS. 28,421=00
	Total	RS.1,96,682=00
2	JOURNALS (Rs. 2,250=00+ Rs. 6,840=00+ Rs. 2,200=00+ 316)	11,606=00
3	E- RESOURCES SUBSCRIPTION TO E-BOOKS, E-JOURNALS, DATABASE,REMOTE ACCESS TO E RESOURCES, E-SHODHSINDHU-N-LIST	16,300=00
	GRAND TOTAL	2,24,588=00

P. W.
 LIBRARIAN
 Librarian

Shri Mrityunjaya College of
 Arts & Commerce, Dharwad-08

M. E.
 IQAC CO-ORDINATOR

IQAC Co-ordinator
 Shri Mrityunjaya College of
 Arts & Commerce, Dharwad-08

M. P. S.
 PRINCIPAL

Principal
 Shri Mrityunjaya College of
 Arts & Commerce, Dharwad-08





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KEY INDICATOR 4.2. LIBRARY AS A LEARNING RESOURCE

**QNM. 4.2.3. AVERAGE ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS
 DURING THE YEAR 2023-24 (INR IN RS.)**

SN	PARTICULARS	TOTAL AMOUNT
	BOOKS	
	GENL LIBRARY	RS. 90,337=00
1	PSLL	RS. 77,924=00 +
	M.COM-(UNAIDED)	RS. 28,421=00
	Total	RS.1,96,682=00

1) THE DETAILS OF ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS AS PER AUDIT STATEMENT FOR THE YEAR 2023-24.

A) GENERAL LIBRARY BOOKS - PURCHASED IN 2023-24, RS.90,337/-

SL NO	BILL NUMBER	DATE	NAME OF THE SUPPLIER	TOTAL AMOUNT
1.	HUSH23CRB43	19-06-2023	Sapna Book House (P) Ltd, Hubli-20	3,240=00
2.	1614	23-06-2023	National Book Stall, Hubli	6,468=00
3.	1668	27-07-2023	National Book Stall, Hubli	16,382=00
4.	1691	19-08-2023	National Book Stall, Hubli	2,887=00
5.	1677	04-08-2023	National Book Stall, Hubli	8,374=00
6.	1692	19-08-2023	National Book Stall, Hubli	1,330=00
7.	8022	11-11-2023	Prakash Pustakalaya, Dharwad	1,278=00
8.	944	18-11-2023	Secretary, BLDE Association, Bijapur	480=00
9.	4301	29-11-2023	Akalwadi Book Depot, Dharwad	340=00
			C/F	40,779=00



DW
LIBRARIAN
 Librarian

MA
IQAC CO-ORDINATOR
 IQAC Co-ordinator

mpaii
PRINCIPAL
 Principal

CONTD-2



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A)) GENERAL LIBRARY BOOKS - PURCHASED IN 2023-24, RS.90,337/-

SL NO	BILL NUMBER	DATE	NAME OF THE SUPPLIER	TOTAL AMOUNT RS.
			B/F	40,779=00
10	1732	21-11-2023	National Book Stall, Hubli	9,047=00
11	1733	21-11-2023	National Book Stall, Hubli	2,464=00
12	1748	21-11-2023	National Book Stall, Hubli	1,463=00
13	1810	08-01-2024	National Book Stall, Hubli	1,078=00
14	1811	08-01-2024	National Book Stall, Hubli	2,618=00
15	1812	08-01-2024	National Book Stall, Hubli	4,928=00
16	1816	08-01-2024	National Book Stall, Hubli	269=00
17	1820	15-01-2024	National Book Stall, Hubli	2,079=00
18	1852	29-01-2024	National Book Stall, Hubli	7,315=00
19	1861	06-02-2024	National Book Stall, Hubli	7,700=00
20	1868	13-02-2024	National Book Stall, Hubli	9,625=00
21	KA-BLR-7 1271137075- 2324	27-03-2024	Cocoblu Retail Limited	972=00
TOTAL AMOUNT				90,337=00

[Signature]
LIBRARIAN

Librarian

Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

[Signature]
IQAC CO-ORDINATOR

IQAC Co-ordinator

Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

[Signature]
PRINCIPAL

Principal

Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08





Sapna Book House (P) Ltd.

India's Largest Book Mall

Laxmi Mall, Coen Road, Hubli - 580020

PH: 0836-4249991, e-mail: sapna_hubli@sapnaretail.com

PAN: AAKCS7860D GSTIN: 29AAKCS7860D1ZY

CIN: U22190KA200PTC42576

GENERAL LIBRARY 2023-24

BILL OF SUPPLY

Invoice No : HUSH23CRB43
 Invoice Date : 19-06-2023
 Credit Days : 0
 Shipment Mode : Road



Bill To

Kind Attn : THE PRINCIPAL (MIS/KLESSMCDHARW)
**KLE SOCIETYS SHRI MRITYUNJAYA COLLEGE OF
 ARTS, COMMERCE, BBA & BCA
 NEAR DURGADEVI TEMPLE
 DHARWADA
 KARNATAKA State Code : 29
 Phone : 9481010770**

Ship To

KLE SOCIETYS SHRI MRITYUNJAYA COLLEGE OF
 ARTS, COMMERCE, BBA & BCA
 NEAR DURGADEVI TEMPLE
 DHARWADA
 KARNATAKA State Code : 29

Notes

ATTENDED BY SATISH B
 REF: 9481010770
 DEPT OF HISTORY
 ACCOUNTS DETAILS:
 FIRM NAME: SAPNA BOOK HOUSE
 BANK NAME: CITY UNION BANK, HUBBALLI
 A/C NO : 166109000200397
 IFSC CODE : CIUB 0000166

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9788192878430	490110	BHARATADA ITIHASA PARICHAYA FOR BA 2 SEM : KUD RCU SKJ GU G-16710 to G-16713	GANGOTRI PRAKASHANA	VK DHAMANAGOWDA	4	RS	150.00	20.00	480.00
2	EBK0503599	490110	HISTORY OF INDIA DSCC- B3 FOR BA 2 SEM NEP : KUD	VEDYANIDHI PRAKASHANA	MA KHAWAS 16714 to 16728	15	RS	140.00	20.00	1680.00
3	EBK0504477	490110	INTRODUCTION TO INDIAN HISTORY FROM 1500 AD TO 1947 AD FOR BA 2 SEM OPEN ELECTIVE COURSE 2 : NEP 16729 to 16731	VEDYANIDHI PRAKASHANA	MA KHAWAS	3	RS	100.00	20.00	240.00
4	EBK0503596	490110	HISTORY OF KARNATAKA DSCC-B4 FOR BA 2 SEM NEP : KUD	VEDYANIDHI PRAKASHANA	MA KHAWAS	15	RS	70.00	20.00	840.00
						Gross Value	37		Value	3240.00

~~G-16732 to 16746~~

Rupees Three Thousand Two Hundred and Forty Only

Net Value 3240.00

E & OE

for Sapna Book House (P) Ltd., Hubli Branch



Dis - A 8/10/

Prepared By

IQAC Co-ordinator

Shri Mrityunjaya College of
 Arts & Commerce, Dharwad-08

Terms & Condition :

- (1) Certified that the prices charged in this bill are publisher's 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.
- (7) An amount of Rs 500 will be charged, in case of Cheque return

**CERTIFIED THAT BOOKS ARE
 RECEIVED IN GOOD CONDITION
 AND ENTERED IN TO ACCESSION**

FROM ~~G-16710~~ TO G-16746

**LIBRARIAN
 KLE'S, S.M. COLLEGE
 DHARWAD-8**

**PRINCIPAL
 KLE'S, S.M. COLLEGE
 DHARWAD**

NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020.

Invoice No: 1614

Date : 23-06-2023

Order No :
Order Date :
Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
K.L.E. SOCIETYS SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	SMPG GODI COMPANY ACCOUNTS NEP KUD 4	30	280.00		8400.00
	G-16747 to G-16776				
	Total	30			8400.00
	Discount	23.0 %			1932.00
	Payable Amt				6468.00

**CERTIFIED THAT BOOKS ARE
RECEIVED IN GOOD CONDITION
AND ENTERED IN TO ACCESSION**

FROM G-16747 TO G-16776

MA
IQAC Co-ordinator
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

DUW
LIBRARIAN
KLE'S, S.M. COLLEGE
DHARWAD-8

Lyoni
PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD



Amount Rs. Six Thousand Four Hundred Sixty Eight

Payable Amt 6468.00

Goods once sold will not be taken back or exchanged.
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

For NATIONAL BOOK STALL, HUBLI
[Signature]
PROPRIETOR

NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020.

Invoice No: 1668

Date : 27-07-2023

Order No :
Order Date :
Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
K.L.E. SOCIETYS SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	QTY	RATE	DISC %	AMOUNT
1	25	120.00		3000.00
2	25	120.00		3000.00
3	15	110.00		1650.00
4	15	100.00		1500.00
5	25	150.00		3750.00
6	25	150.00		3750.00
7	10	150.00		1500.00
8	25	125.00		3125.00
Total				21275.00
Discount 23.0 %				4893.25
Round Off Add				0.25
Payable Amt				16382.00

CERTIFIED THAT BOOKS ARE RECEIVED IN GOOD CONDITION AND ENTERED IN TO ACCESSION FROM 16777 TO 16941

Stt
IQAC Co-ordinator
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

DW
LIBRARIAN
KLE'S, S.M. COLLEGE
DHARWAD-8

Aspali
PRINCIPAL
K.L.E. S.M. COLLEGE
DHARWAD



Amount Rs. Sixteen Thousand Three Hundred Eighty Two

Payable Amt 16382.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.



LIBRARY COPY

For NATIONAL BOOK STALL, HUBLI

[Signature]
PROPRIETOR

NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020.

Invoice No: 1691

Date : 19-08-2023

Order No :

To, THE PRINCIPAL

Order Date :

K.L.E. SOCIETYS SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE

Currency Value : \$ 0.00 £ 0.00 € 0.00

DHARWAD

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	VAIB ಪುಸ್ತಕವೆಂದ ಅಪಾರ ಸಂಸ್ಕೃತಿಯ ಸಮೀಪವನ್ನು ಬನ್ನೇವೆ ಓದಲು ಆ	25	150.00		3750.00
	G-16942 to G-16966				
	Total	25			3750.00
	Discount 23.0 %				862.50
	Round Off Less				0.50
	Payable Amt				<u>2887.00</u>

**CERTIFIED THAT BOOKS ARE
RECEIVED IN GOOD CONDITION
AND ENTERED IN TO ACCESSION**

FROM G-16942 TO G-16966

[Signature]
IQAC Co-ordinator
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

[Signature]
LIBRARIAN
KLE'S, S.M. COLLEGE
DHARWAD-8

[Signature]
PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD



Amount Rs. Two Thousand Eight Hundred Eighty Seven

Payable Amt 2887.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.



For NATIONAL BOOK STALL, HUBLI

LIBRARY COPY

[Signature]
PROPRIETOR

NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020.

Invoice No: 1677

Date : 04-08-2023

Order No :
Order Date :
Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
K.L.E. SOCIETYS SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	QTY	RATE	DISC %	AMOUNT
1	25	240.00		6000.00
2	25	195.00		4875.00
Total				10875.00
Discount 23.0 %				2501.25
Round Off Add				0.25
Payable Amt				8374.00

CERTIFIED THAT BOOKS ARE
RECEIVED IN GOOD CONDITION
AND ENTERED IN TO ACCESSION
FROM 6-16967 TO 6-17016

[Signature]
IQAC Co-ordinator
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

[Signature]
LIBRARIAN
KLE'S.S.M.COLLEGE
DHARWAD-8

[Signature]
PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD



Amount Rs. Eight Thousand Three Hundred Seventy Four Payable Amt 8374.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.



LIBRARY COPY

For NATIONAL BOOK STALL, HUBLI
[Signature]
PROPRIETOR

NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020.

Invoice No: 1692

Date : 19-08-2023

Order No :
Order Date :
Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
K.L.E. SOCIETYS SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	KUD ದೋಡಂಬರಿ ಕನ್ನಡ ಭಾಷಾ ಪಠ್ಯ ಪಾಠ್ಯ ಲಾ ಎನ್‌ಗಾತಿ ದಿವಿ ೪	5	60.00		300.00
2	MAPLE SWIFT 17022 GULLIVERS TRAVELS NEP KUD BCOM 4 17026	5	125.00		625.00
3	MAPLE GANDHI M HIND SWARAJ NEP KUD BA 4	5	95.00		475.00
	17027 17031				
Total		15			1400.00
		Discount	5.0 %		70.00
		Payable Amt			1330.00

CERTIFIED THAT BOOKS ARE RECEIVED IN GOOD CONDITION AND ENTERED IN TO ACCESSION

FROM 17017 TO 17031

MA
IQAC Co-ordinator
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

D.W.
LIBRARIAN
KLE'S, S.M. COLLEGE
DHARWAD-8

M. Patil
PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD



Amount Rs. One Thousand Three Hundred Thirty

Payable Amt 1330.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.



LIBRARY COPY

For NATIONAL BOOK STALL, HUBLI

Proprietor
PROPRIETOR



PRAKASH PUSTAKALAYA

STALL NO.1, HDMC COMPLEX, AZAD PARK ROAD, DHARWAD-1 Tel. :2435026

Dealers: All kinds of School, College, Engg, Medical, Law, PG, General and Competitive books

No: **8022** CASH-MEMO Date: 11/11/22
To:

Particulars	Qty.	Amount	
+ 2002.08 2002.08 G-17032, 33 HTR	2002	400	00
+ 2002.08 2002.08 G-17034, 35 HTR	2002	480	00
+ 2002.08 2002.08 G-17036, 37 HTR	2002	540	00
Total →	06	1420	00
Discount →	10%	-142	00
Total		1278	00

TIN No. : 29890041378 KST-4521001-9
GST No. : 29-29890041378-91 CST-4526001-1

(In Words) Rupees ONE THOUSAND TWO HUNDRED

Goods once sold will not be taken back. *Devidy English* Signature

Prof. Chetan G. Sondli Sir purchased these books in consultation with Librarian & Principal madam. Hence issue cheque to Prof. Chetan G. Sondli, as he has already paid amount to Prakash Pustakalaya.

(Prof. Chetan G. Sondli)

CHEQUES THAT DOGS ARE RECEIVED ON RECONCILIATION AND EXTENDED TO DEBIT FROM G-17032 TO G-17037.

AW Librarian
Shri Mrityunjaya College of Arts & Commerce, Dharwad-08

AW IQAC Co-ordinator
Shri Mrityunjaya College of Arts & Commerce, Dharwad-08

AW Principal
Shri Mrityunjaya College of Arts & Commerce, Dharwad-08

Cash / Credit Bill

To, ಪ್ರಾಚಾರ್ಯರು ಶ್ರೀ ವೈಕುಂಠಯ್ಯ ಕುಲಕರ್ಣಿ No. 944
ವಾಣಿಜ್ಯ ವಿದ್ಯಾಲಯ, ಶ್ರೀ ಕರ್ನಾಟಕ ರೇಷಿಯಂ
ಧರವಡ - 580008. Date: 18/11/23

S. No.	Particulars	Qty	Rate	Amount
1	ಚಕ್ಕೋಡಿ ಕಿಟಾಂಬ್ 200 ಅಧ್ಯಯನ	2	300	600-00
	001ನೆಯು- 201.			- 120-00
				<u>480-00</u>
Total				480-00

AW
 LIBRARIAN KLE'S S.M. COLLEGE DHARWAD-8
 PRINCIPAL KLE'S S.M. COLLEGE DHARWAD

Rupees in words ನಾಲ್ಕನೂರು ಎಂಟು ಶ್ರೀ. ನೂರು ಮಾತ್ರ.
 For, Secretary

AW
 IQAC Co-ordinator
 Shri Mrityunjaya College of
 Arts & Commerce, Dharwad-08



**CERTIFIED THAT BOOKS ARE
 RECEIVED IN GOOD CONDITION
 AND ENTERED IN TO ACCESSION
 FROM 6-17038 TO 6-17039**

AW
 LIBRARIAN KLE'S S.M. COLLEGE DHARWAD-8
 PRINCIPAL KLE'S S.M. COLLEGE DHARWAD

GENERAL LIBRARY A/C 2023-24 / 09



AKALWADI BOOK DEPOT

VIJAYA ROAD NEAR, CST
DHARWAD 580001
PH. 0836. 2211324
GSTIN. 29AAFFA102BF1ZV

TO. *Principal, KLE S.M. College*

CASH MEMO *Dwd*

BILL NO : 4301
DATE: 29/11/23

TIME: 12:47

SI	ITEM NAME	QTY	RATE	AMOUNT
	HSN/SAC <i>6-17040-41</i>			
1	TEXT BOOK	2Pk	100.00	200.00
2	TEXT BOOK	2Pk	70.00	140.00
TOTAL ITEM(S): 2 / QTY: 4.000				340.00

6-17042-43

TOTAL : ₹ 340.00
TOTAL ROUND OFF TO 0.50

GOODS ONCE SOLD WILL NOT BE TAKEN BACK
NO RETURN NO EXCHANGE
THANK YOU VISIT AGAIN

RECORDED THAT BOOKS ARE
RECORDED IN GOOD CONDITION
AND ENTERED IN TO ACCESSION
FROM *6-17040* TO *6-17043*

AW
LIBRARIAN
KLE'S, S.M. COLLEGE
DHARWAD-8

K.Pai
PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

At
IQAC Co-ordinator
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020.

Invoice No: 1732

Date : 21-11-2023

Order No :
Order Date :
Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
K.L.E. SOCIETYS SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	6-17044	PARTICULARS	6-17048	QTY	RATE	DISC %	AMOUNT
1	APH	BALIGAR	PRINCIPLES & PRACTICE OF AUDITING KUD NEP 5	5	200.00		1000.00
2	APH	BALIGAR 17049	COST ACCOUNTING KUD NEP 5 & 6 17050	2	450.00		900.00
3	APH	BALIGAR	INCOME TAX NEP KUD 5 & 6 17051	4	400.00		400.00
4	SSP	SALIMATH	INCOME TAX 17052	1	350.00		350.00
5	VRPB	BHAT 17053	GOODS & SERVICES TAX NEP BCOM 5 17057	5	150.00		750.00
6	APH	BALIGAR 17058	COMPANY ACCOUNTING (NEP KUD-3) 17067	10	280.00		2800.00
7	SMPG	GODI 17068	COMPANY ACCOUNTS NEP KUD 3 17069	2	250.00		500.00
8	SMPG	GODI 17070	FINANCIAL ACCOUNTING NEP KUD 1 17074	5	250.00		1250.00
9	APH	BALIGAR 17075	FINANCIAL ACCDUNTING (KUD NEP 1) 17079	5	200.00		1000.00
10	WPH	BASAVA 17080	COMPANY LAW & SECRETARIAL PRACTICE NEP KUD 3 17081	2	230.00		460.00
11	APH	BALIGAR 17082	COMPANY LAW SECRETARIAL PRACTICE NEP KUD 3 17083	2	180.00		360.00
12	APH	ಎನಾದ 17084	ಕಂಪನಿ ಕಾನೂನು ಮತ್ತು ಕಾರ್ಯನಿರ್ವಹಣೆ ಕಡತ ಎನ್.ಕೆ.ಎ. 17083	1	180.00		180.00
13	APH	BALIGAR 17085	GOODS & SERVICES TAX LAW & PRACTICE NEP 5 17090	6	300.00		1800.00
				Total	47		11750.00

Discount 23.0 % 2702.50
Round Off Less 0.50
Payable Amt 9047.00

Discount Rs. 2703



CERTIFIED THAT BOOKS ARE RECEIVED IN GOOD CONDITION AND ENTERED INTO ACCESSION

FROM 6-17044 TO 6-17090

GENERAL LIBRARY A/C 16



DW
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St
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Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

Am
PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD

Amount Rs. Nine Thousand Forty Seven

Payable Amt 9047.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

For NATIONAL BOOK STALL, HUBLI

Proprietor
PROPRIETOR

LIBRARY COPY

NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020.

Invoice No: 1733

Date : 21-11-2023

Order No :
 Order Date :
 Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
 THE PRINCIPAL
 K.L.E. SOCIETYS SHRI MRITYUNJAYA
 COLLEGE OF ARTS & COMMERCE
 DHARWAD

SN	6-17091	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	TMH SINGH	INDIAN ECONOMY	1	775.00		775.00
2	SBH KRISHNAIAH GOWDA	DEVELOPMENT ECONOMICS NEP 5	5	220.00		1100.00
3	SSP PATIL K	PUBLIC ECONOMICS NEP 5	5	145.00		725.00
4	SBH ಕೃಷ್ಣಯ್ಯಗೌಡ	ಸೂಕ್ಷ್ಮ ಅರ್ಥಶಾಸ್ತ್ರ ಎನ್‌ಇಪಿ ೫	1	250.00		250.00
5	SSP ಸೋಮಶೇಖರ್	ಆಭಿವೃದ್ಧಿ ಅರ್ಥಶಾಸ್ತ್ರ ಎನ್‌ಇಪಿ ೫	1	190.00		190.00
6	SSP ಸೋಮಶೇಖರ್	ಸಾರ್ವಜನಿಕ ಅರ್ಥಶಾಸ್ತ್ರ ಎನ್‌ಇಪಿ ೫	1	160.00		160.00
Total			14			3200.00
				Discount 23.0 %		736.00
				Payable Amt		2464.00

CERTIFIED THAT BOOKS ARE RECEIVED IN GOOD CONDITION AND ENTERED IN TO ACCESSION FROM 6-17091 TO 6-17104



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 PRINCIPAL
 KLE'S, S.M. COLLEGE
 DHARWAD



Amount Rs. Two Thousand Four Hundred Sixty Four Payable Amt 2464.00

Goods once sold will not be taken back or exchanged
 Interest @ 24% will be charged on balance on outstanding beyond one month.
 Subject to Hubli Jurisdiction.

For NATIONAL BOOK STALL HUBLI
[Signature]
 PROPRIETOR

LIBRARY COPY

NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020.

Invoice No: 1748

Date : 21-11-2023

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
K.L.E. SOCIETYS SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	QTY	RATE	DISC %	AMOUNT
1	11	100.00		1100.00
2	8	100.00		800.00
Total				1900.00
Discount 23.0 %				437.00
Payable Amt				1463.00

CERTIFIED THAT BOOKS ARE RECEIVED IN GOOD CONDITION AND ENTERED IN TO ACCESSION FROM G-17105 TO G-17123



GENERAL LIBRARY A/C 17

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K.L.E.'S, S.M. COLLEGE
DHARWAD



Amount Rs. One Thousand Four Hundred Sixty Three Payable Amt 1463.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

FOR NATIONAL BOOK STALL, HUBLI
[Signature]
PROPRIETOR

LIBRARY COPY

NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020

Invoice No: 1810

Date : 08-01-2024

Order No :
Order Date :
Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
K.L.E. SOCIETYS SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	SHSA YATNALLI GOODS & SERVICES TAX & CUSTOMS DUTY NEP 5	5	280.00		1400.00
G-17124 to G-17128					
Total		5			1400.00
Discount 23.0 %					322.00
Payable Amt					1078.00

CERTIFIED THAT BOOKS ARE
RECEIVED IN GOOD CONDITION
AND ENTERED INTO ACCESSION
FROM G-17124 TO G-17128



GENERAL LIBRARY A/C 2023-24

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mpal
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K.L.E.'S, S.M. COLLEGE
DHARWAD



Amount Rs. One Thousand Seventy Eight

Payable Amt 1078.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

LIBRARY COPY

of NATIONAL BOOK STALL, HUBLI

[Signature]
PROPRIETOR

NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020

Invoice No: 1811

Date : 08-01-2024

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
K.L.E. SOCIETYS SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	SHSA MUDNUR PRINCIPLES & PRACTICE OF AUDITING NEP 5	5	200.00		1000.00
2	SSG1 ಮುದಮೂರ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ಕಾರ್ಯದ ತತ್ವಗಳು ಮತ್ತು ಕಾರ್ಯಾಚರಣೆ	10	240.00		2400.00
Total		15			3400.00
Discount 23.0 %					782.00
Payable Amt					2618.00

CERTIFIED THAT BOOKS ARE RECEIVED IN GOOD CONDITION AND ENTERED IN TO ACCESSION FROM 6-17129 TO 6-17143



GENERAL LIBRARY A/C 2023-24

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IQAC Co-ordinator
Shri Mrityunjaya College of
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Upadhi
PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD



Amount Rs. Two Thousand Six Hundred Eighteen Payable Amt 2618.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

FOR NATIONAL BOOK STALL, HUBLI
[Signature]
PROPRIETOR

LIBRARY COPY

NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020

Invoice No: 1812

Date : 08-01-2024

Order No :
Order Date :
Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
K.L.E. SOCIETY'S SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	SMPG GODI INDIAN ACCOUNTING STANDARDS NEP KUD 5	20	320.00		6400.00
	<i>Gr-17144 to 17163</i>				
	Total	20			6400.00
				Discount 23.0 %	1472.00
				Payable Amt	4928.00

**CERTIFIED THAT BOOKS ARE
RECEIVED IN GOOD CONDITION
AND ENTERED INTO ACCESSION
FROM *Gr-17144* TO *Gr-17163***



GENERAL LIBRARY A/C 2023-24

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Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

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K.L.E.'S, S.M. COLLEGE
DHARWAD



Amount Rs. Four Thousand Nine Hundred Twenty Eight

Payable Amt 4928.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

For NATIONAL BOOK STALL, HUBLI

[Signature]
PROPRIETOR

LIBRARY COPY

NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020

Invoice No: 1816

Date : 08-01-2024

Order No :
Order Date :
Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
K.L.E. SOCIETYS SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	MMC . MANORAMA YEAR BOOK 2024	1	350.00		350.00
	<i>G-17164</i>				
	Total	1			350.00
	Discount 23.0 %				80.50
	Round Off Less				0.50
	Payable Amt				269.00

CERTIFIED THAT BOOKS ARE RECEIVED IN GOOD CONDITION AND ENTERED IN TO ACCESSION FROM *G-17164* TO *G-17164*



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Arts & Commerce, Dharwad-08

Upadhi
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K.L.E.'S, S.M. COLLEGE
DHARWAD



Amount Rs. Two Hundred Sixty Nine Payable Amt 269.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

For NATIONAL BOOK STALL HUBLI
[Signature]
PROPRIETOR

LIBRARY COPY

NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020

Invoice No: 1820

Date : 15-01-2024

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
K.L.E. SOCIETYS SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	SBH ಕೃಷ್ಣಯ್ಯಗೌಡ ಭಾರತೀಯ ಬ್ಯಾಂಕೋದ್ಯಮ ಮತ್ತು ಪಾಠಶಾಲೆ ಎನ್.ಎಚ್.ಎಸ್. ೨	10	270.00		2700.00
	6-17165 to 6-17174				
	Total	10			2700.00
	Discount		23.0 %		621.00
	Payable Amt				<u>2079.00</u>

CERTIFIED THAT BOOKS ARE RECEIVED IN GOOD CONDITION AND ENTERED INTO ACCESSION

FROM 6-17165 TO 6-17174



GENERAL LIBRARY A/C 2023-24

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KLE'S, S.M. COLLEGE
DHARWAD-8

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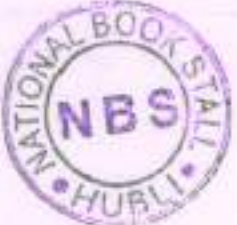
IQAC Co-ordinator

Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

[Signature]

PRINCIPAL

KLE'S, S.M. COLLEGE
DHARWAD



Amount Rs. Two Thousand Seventy Nine

Payable Amt 2079.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

For NATIONAL BOOK STALL, HUBLI

[Signature]
PROPRIETOR

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NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020

Invoice No: 1852

Date : 29-01-2024

Order No :
Order Date :
Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
K.L.E. SOCIETYS SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	SHP ಮೂಲಗಿರಿದ ಸಾಮಾಜಿಕ ಉದ್ಯಮಶೀಲತೆ ಎನ್‌ಗಿಪಿ ೫ 6-17175 to 6-17224	50	190.00		9500.00
Total		50			9500.00
				Discount 23.0 %	2185.00
				Payable Amt	7315.00

CERTIFIED THAT BOOKS ARE RECEIVED IN GOOD CONDITION AND ENTERED IN TO ACCESSION FROM 6-17175 TO 6-17224



GENERAL LIBRARY A/C 2023-24/18

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KLE'S, S.M. COLLEGE
DHARWAD-B

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K.L.E.'S, S.M. COLLEGE
DHARWAD

[Signature]
IQAC Co-ordinator
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08



Amount Rs. Seven Thousand Three Hundred Fifteen

Payable Amt 7315.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

FOR NATIONAL BOOK STALL, HUBLI

[Signature]
PROPRIETOR

NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020

Invoice No: 1861

Date : 06-02-2024

Order No :
Order Date :
Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
K.L.E. SOCIETYS SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	VAIB ಸಂಕರದ್ದು ಭಾರತ ಮತ್ತು ಭಾರತೀಯ ಸಂವಿಧಾನ ಏನಾಗಬೇಕು ಅ	50	200.00		10000.00
	6-17225 to 6-17274				
	Total	50			10000.00
	Discount		23.0 %		2300.00
	Payable Amt				7700.00

CERTIFIED THAT BOOKS ARE RECEIVED IN GOOD CONDITION AND ENTERED INTO ACCESSION FROM 6-17225 TO 6-17274



[Signature]
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KLE'S, S.M. COLLEGE
DHARWAD-8

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IQAC Co-ordinator
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

[Signature]
PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD

GENERAL LIBRARY A/C 2023-24



Amount Rs. Seven Thousand Seven Hundred

Payable Amt 7700.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

For NATIONAL BOOK STALL, HUBLI

LIBRARY COPY

[Signature]
PROPRIETOR

NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020

Invoice No: 1868

Date : 13-02-2024

Order No :
 Order Date :
 Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
 THE PRINCIPAL
 K.L.E. SOCIETYS SHRI MRITYUNJAYA
 COLLEGE OF ARTS & COMMERCE
 DHARWAD

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	VAIB ಸಂದರ್ಭ ಭಾರತದ ಸರ್ಕಾರ ಮತ್ತು ರಾಜಕೀಯ ಪಾಠ್ಯ ಭಾರತದಲ್ಲಿನ ಸಂಸದೀಯ ಅಧ್ಯಯನಭವನಗಳು (ಎನ್‌ಸಿ ಸಿ.)	50	250.00		12500.00
6-17275 to 6-17324					
Total		50			12500.00
			Discount 23.0 %		2875.00
			Payable Amt		9625.00

**CERTIFIED THAT BOOKS ARE
 RECEIVED IN GOOD CONDITION
 AND ENTERED INTO ACCESSION
 FROM 6-17275 TO 6-17324**



[Signature]
LIBRARIAN
 KLE'S, S.M. COLLEGE
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[Signature]
IQAC Co-ordinator
 Shri Mrityunjaya College of
 Arts & Commerce, Dharwad-08

[Signature]
PRINCIPAL
 K.L.E.'S, S.M. COLLEGE
 DHARWAD

GENERAL LIBRARY A/C
 2023-24/20



Amount Rs. Nine Thousand Six Hundred Twenty Five

Payable Amt 9625.00

Goods once sold will not be taken back or exchanged
 Interest @ 24% will be charged on balance on outstanding beyond one month.
 Subject to Hubli Jurisdiction.

[Signature]
PROPRIETOR

Sold By :
COCOBLU RETAIL LIMITED
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :
Principal SM College, Dharwad
KLE SOCIETY'S SHRI MRITYUNJAYA COLLEGE
OF ARTS AND COMMERCE, Dharwad
DHARWAD, KARNATAKA, 580008
IN
State/UT Code: 29

PAN No: AAJCC8517E
GST Registration No: 29AAJCC8517E1ZH

Shipping Address :
Principal SM College, Dharwad
Principal SM College, Dharwad
KLE SOCIETY'S SHRI MRITYUNJAYA COLLEGE
OF ARTS AND COMMERCE, Dharwad
DHARWAD, KARNATAKA, 580008
IN
State/UT Code: 29

Order Number: 408-7634160-3410732
Order Date: 27.03.2024



Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : BLR7-8672477
Invoice Details : KA-BLR7-1271137075-2324
Invoice Date : 27.03.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	StrengthsFinder 2.0 1595622357 (1595622357) HSN:49011010 G-17325	₹972.00	₹0.00	1	₹972.00	0%	IGST	₹0.00	₹972.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
TOTAL:								₹0.00	₹972.00

Amount in Words:

Nine Hundred Seventy-two only

CERTIFIED THAT BOOKS ARE RECEIVED IN GOOD CONDITION AND ENTERED IN TO ACCESSION FROM G-17325 TO For COCOBLU RETAIL LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Librarian

IQAC Co-ordinator

Principal

Shri Mrityunjaya College of Arts & Commerce, Dharwad-08

Shri Mrityunjaya College of Arts & Commerce, Dharwad-08

Shri Mrityunjaya College of Arts & Commerce, Dharwad-08



K. L.E.SOCIETY'S
SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE, DHARWAD
 Accredited with A+ Grade by NAAC at 4th Cycle

KEY INDICATOR 4.2 LIBRARY AS A LEARNING RESOURCE

QNM. 4.2.3. AVERAGE ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS
DURING THE YEAR 2023-24 (INR IN RS.)

B) PSL LIBRARY BOOKS - PURCHASED IN 2023-24, RS. 77,924=00

SN	PARTICULARS	TOTAL AMOUNT
	BOOKS	
	GENL LIBRARY	RS. 90,337=00
	PSLL	RS. 77,924=00 +
1	M.COM- (Un Aided)	RS. 28,421=00

		RS.1,96,682=00

THE DETAILS OF ANNUAL EXPENDITURE FOR PURCHASE OF PSL LIBRARY BOOKS
AS PER AUDIT STATEMENT FOR THE YEAR 2023-24

B) PSL LIBRARY BOOKS- PURCHASED IN 2023-24, RS.77,924=00

SL NO	BILL NUMBER	DATE	NAME OF THE SUPPLIER	TOTAL AMOUNT
1.	1743	05-12-2023	National Book Stall, Hubli	9,625=00
2.	1746	05-12-2023	National Book Stall, Hubli	5,544=00
3.	1747	05-12-2023	National Book Stall, Hubli	3,850=00
4.	1745	05-12-2023	National Book Stall, Hubli	8,085=00
5.	1744	05-12-2023	National Book Stall, Hubli	8,470=00
6.	1806	08-01-2024	National Book Stall, Hubli	7,700=00
7.	1807	08-01-2024	National Book Stall, Hubli	7,700=00
8.	1808	08-01-2024	National Book Stall, Hubli	5,775=00
9.	1809	08-01-2024	National Book Stall, Hubli	15,400=00
10.	1831	20-01-2024	National Book Stall, Hubli	5,775=00
			TOTAL AMOUNT	77,924=00



[Signature]
 LIBRARIAN
 Librarian

Shri Mrityunjaya College of Arts & Commerce, Dharwad-08

[Signature]
 IQAC CO-ORDINATOR
 IQAC Co-ordinator

Shri Mrityunjaya College of Arts & Commerce, Dharwad-08

[Signature]
 PRINCIPAL
 Principal
 Shri Mrityunjaya College of Arts & Commerce, Dharwad-08

NATIONAL BOOK STALL, HUBLI

29

Koppikar Road, Hubli - 580020.

Invoice No: 1743

Date : 05-12-2023

Order No :
Order Date :
Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
K.L.E. SOCIETYS SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	SUNST ಕೃಷ್ಣಯ್ಯರೊಡ ಕೃತಿ ಅಧ್ಯಯನಕ್ಕೆ ಮನವರಿಕೆ ೩	50	250.00		12500.00
	P-10184 to P-10233				
	Total	50			12500.00
	Discount		23.0 %		2875.00
	Payable Amt				9625.00

CERTIFIED THAT BOOKS ARE RECEIVED IN GOOD CONDITION AND ENTERED IN TO ACCESSION FROM P-10184 TO P-10233

P.S.L.L.MC 2023-24 - 1

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DHARWAD



[Signature]
IQAC Co-ordinator
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08



Amount Rs. Nine Thousand Six Hundred Twenty Five Payable Amt 9625.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

LIBRARY COPY

For NATIONAL BOOK STALL, HUBLI

[Signature]
PROPRIETOR

NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020.

Invoice No: 1746

Date : 05-12-2023

Order No :
Order Date :
Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
K.L.E. SOCIETYS SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	SBH ಕೃಷ್ಣಯ್ಯನವರ ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರದ ಮೂಲಕ	30	240.00		7200.00
P-10234 to P-10263		Total	30		7200.00
		Discount	23.0 %		1656.00
		Payable Amt			5544.00

CERTIFIED THAT BOOKS ARE RECEIVED IN GOOD CONDITION AND ENTERED IN TO ACCESSION FROM P-10234 TO P-10263

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DHAWRAD

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IQAC Co-ordinator
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08



P.S.L.L.M.C 2023-24 (2)



Amount Rs. Five Thousand Five Hundred Forty Four Payable Amt 5544.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

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For NATIONAL BOOK STALL, HUBLI
[Signature]
PROPRIETOR

NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020.

Invoice No: 1747

Date : 05-12-2023

Order No :
Order Date :
Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
K.L.E. SOCIETY'S SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	SBH ಕೃಷ್ಣಯ್ಯಗೌಡ ಸಾಹಿತ್ಯದ ಅಧಿಕಾರವು ಎಸ್.ಎಚ್.ಎ	25	200.00		5000.00
P-110264 to P-10288		Total	25		5000.00
		Discount	23.0 %		1150.00
		Payable Amt			3850.00

**CERTIFIED THAT BOOKS ARE
RECEIVED IN GOOD CONDITION
AND ENTERED IN TO ACCESSION
FROM P-10264 TO P-10288**

IQAC Co-ordinator
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DHAWRAD



P.S.L.L.M.C 2023-24



Amount Rs. Three Thousand Eight Hundred Fifty

Payable Amt 3850.00

Goods once sold will not be taken back or exchanged
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For NATIONAL BOOK STALL, HUBLI

PROPRIETOR

NATIONAL BOOK STALL, HUBLI

33

Koppikar Road, Hubli - 580020.

Invoice No: 1744

Date : 05-12-2023

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
K.L.E. SOCIETYS SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	MBHM KRISHNAIAH GOWDA BASIC ECONOMICS NEP BA I	50	220.00		11000.00
	<i>P-10319 to P-10368</i>				
	Total	50			11000.00
	Discount		23.0 %		2530.00
	Payable Amt				<u>8470.00</u>

**CERTIFIED THAT BOOKS ARE
RECEIVED IN GOOD CONDITION
AND ENTERED IN TO ACCESSION
FROM P-10319 TO P-10368**

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DHARWAD
IQAC Co-ordinator
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P.S.L.L.NC 2023-24 - 5



Amount Rs. Eight Thousand Four Hundred Seventy

Payable Amt 8470.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

For NATIONAL BOOK STALL, HUBLI
[Signature]
PROPRIETOR

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NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020

Invoice No: 1806

Date : 08-01-2024

34

Order No :
Order Date :
Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
K.L.E. SOCIETY'S SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	JBP	ಕಂಕರ್‌ರಾವ್	ಪರಮಜ್ಞಾನಿಯ ಸಂಶೋಧನೆಯಲ್ಲಿ ಸಂಪ್ರಾಪ್ತವಾದ ಐ	QTY	RATE	DISC %	AMOUNT
1				50	200.00		10000.00
P-10369 to P-10418				Total	50		10000.00
				Discount	23.0 %		2300.00
				Payable Amt			7700.00

**CERTIFIED THAT BOOKS ARE
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AND ENTERED IN TO ACCESSION
FROM P-10369 TO P-10418**

P.S.L.L.A/C 2023-24

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Amount Rs. Seven Thousand Seven Hundred Payable Amt 7700.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
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NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020

Invoice No: 1807

Date : 08-01-2024

Order No :
Order Date :
Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
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COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	PARTICULARS		QTY	RATE	DISC %	AMOUNT
1	JBP	ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ಸಮಾಜ ಸೇವಾ ಕೇಂದ್ರಕ್ಕೆ ಆರೋಗ್ಯ ಸಮುದಾಯಗಳಿಗೆ ಏರ್ಪಡಿಸಿ ೪	50	200.00		10000.00
<i>P-10419 to P-10468</i>			Total	50		10000.00
Discount 23.0 %						2300.00
Payable Amt						<u>7700.00</u>

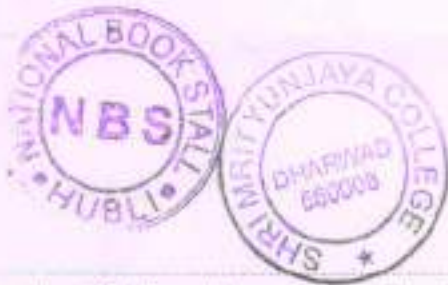
CERTIFIED THAT BOOKS ARE RECEIVED IN GOOD CONDITION AND ENTERED IN TO ACCESSION FROM *P-10419 TO P-10468*

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P.S.L.L.A/C 2023-24



Amount Rs. Seven Thousand Seven Hundred Payable Amt 7700.00

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Interest @ 24% will be charged on balance on outstanding beyond one month.
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FOR NATIONAL BOOK STALL, HUBLI
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NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020

Invoice No: 1808

Date : 08-01-2024

Order No :
Order Date :
Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
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K.L.E. SOCIETYS SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
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SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	VAIB ಸಂಪದ್ಧಿ ಶಬ್ದಾರ್ಥ ಸಂಪದ್ಧಿ ಹಾಗೂ ಶಬ್ದಾರ್ಥದ ವಿವರಣೆ	50	150.00		7500.00
	P-10469 P-10518				
	Total	50			7500.00
	Discount		23.0 %		1725.00
	Payable Amt				5775.00

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FROM P-10469 TO P-10518**

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DHARWAD

P.S.L.L.A/C



Amount Rs. Five Thousand Seven Hundred Seventy Five

Payable Amt 5775.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

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PROPRIETOR

NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020

Invoice No: 1809

Date : 08-01-2024

Order No :
Order Date :
Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
K.L.E. SOCIETYS SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	VAIB ಸಂಕರದ್ದಿ ಅಂಕರಾಷ್ಟ್ರೀಯ ಸಂಬಂಧಗಳ ಮೂಲ ಪರಿಕಲ್ಪನೆಗಳು ಮತ್ತು ಎನ್‌ಇಪಿ ಕೆ	80	250.00		20000.00
P-10519 to P-10598		Total	80		20000.00
Discount 23.0 %					4600.00
Payable Amt					15400.00

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AND ENTERED IN TO ACCESSION
FROM P-10519 TO P-10598**

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P.S.L.L.NC 2023-24

9

Amount Rs. Fifteen Thousand Four Hundred

Payable Amt 15400.00

Goods once sold will not be taken back or exchanged
Interest @ 24% will be charged on balance on outstanding beyond one month.
Subject to Hubli Jurisdiction.

For NATIONAL BOOK STALL, HUBLI

[Signature]
PROPRIETOR

NATIONAL BOOK STALL, HUBLI

38

Koppikar Road, Hubli - 580020

Invoice No: 1831

Date : 20-01-2024

Order No :
Order Date :
Currency Value : \$ 0.00 £ 0.00 € 0.00

To,
THE PRINCIPAL
K.L.E. SOCIETYS SHRI MRITYUNJAYA
COLLEGE OF ARTS & COMMERCE
DHARWAD

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	VAIB ಸಂಕರಣ ಗಾಂಧಿ ಅರಿವು (ಎನ್‌ಎಚ್ ೨)	50	150.00		7500.00
P-10599 to P-10648					
Total		50			7500.00
				Discount 23.0 %	1725.00
				Payable Amt	5775.00

CERTIFIED THAT BOOKS ARE RECEIVED IN GOOD CONDITION AND ENTERED INTO ACCESSION FROM P-10599 TO P-10648

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Shri Mrityunjaya College of
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P.S.L.L. No 2023-24



Amount Rs. Five Thousand Seven Hundred Seventy Five

Payable Amt 5775.00

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For NATIONAL BOOK STALL, HUBLI

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K. L.E.SOCIETY'S
SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE, DHARWAD
 Accredited with A+ Grade by NAAC at 4th Cycle

KEY INDICATOR 4.2 LIBRARY AS A LEARNING RESOURCE

**QNM. 4.2.3. AVERAGE ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS
 DURING THE YEAR 2023-24 (INR IN RS.)**

C) M.COM. (Un Aided) LIBRARY BOOKS -PURCHASED IN 2023-24, RS. 28,421=00

SN	PARTICULARS	TOTAL AMOUNT
	BOOKS Please Refer Unaided Audited Statements M.Com. Section	
	GENL LIBRARY RS. 90,337=00	1,96,682=00
	PSLL RS. 77,924=00 +	
1	M.COM- (Un Aided) RS. 28,421=00	
	Total RS.1,96,682=00	

**THE DETAILS OF ANNUAL EXPENDITURE FOR PURCHASE OF PSLL BOOKS AS PER
 AUDIT STATEMENT FOR THE YEAR 2023-24**

(Please refer Un- Aided Audited Statements)

Please Refer Unaided
 Audited Statements

**C) M.COM LIBRARY BOOKS- PURCHASED IN 2023-24, RS. 28,421=00
 (UNAIDED) **M.Com. Section****

SL NO	BILL NUMBER	DATE	NAME OF THE SUPPLIER	TOTAL AMOUNT
01	HUSH23 CRB 35	08-06-2023	Sapna Book House (P) Ltd, Hubballi	23,621=00
02	010	31-08-2023	Satu Publishers, Dharwad	3,600=00
03	014	30-03-2024	Satu Publishers, Dharwad	1,200=00
Please Refer Unaided Audited Statements				TOTAL AMOUNT 28,421=00



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Librarian

Shri Mrityunjaya College of
 Arts & Commerce, Dharwad-08

[Signature]
IQAC CO-ORDINATOR

IQAC Co-ordinator

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

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PH: 0836-4249888, e-mail: sapna.hubli@sapnaretail.com
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CIN: U22190KA200PTC42576

M.Com. Section 2023-24 | 1
BILL OF SUPPLY

Please Refer Unaudited Audited Statements

Invoice No : HUSH23CRB35
Invoice Date : 08-06-2023
Credit Days : 0
Shipment Mode : Road



Bill To

Kind Attn : THE PRINCIPAL (MIS/KLESSMCDHARW)
KLE SOCIETYS SHRI MRITYUNJAYA COLLEGE OF
ARTS, COMMERCE, BBA & BCA
NEAR DURGADEVI TEMPLE
DHARWADA
KARNATAKA State Code : 29
Phone : 9481010770

Ship To

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KARNATAKA State Code : 29

Notes

ATTENDED BY SATISH B
REF: 9481010770
ACCOUNTS DETAILS:
FIRM NAME: SAPNA BOOK HOUSE
BANK NAME: CITY UNION BANK, HUBBALLI
A/C NO : 166109000200397
IFSC CODE : CIUB 0000166

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9789356934849	490110	CORPORATE GOVERNANCE FOR 4 SEM BCOM : NEP	VISION BOOK HOUSE	DR PAVAN KUMAR	4	RS	285.00	20.00	912.00
2	9789353590222	490110	RESEARCH METHODOLOGY & STATISTICAL METHODS 207 INCLUDING APPLICATION OF SPSS	KALYANI PUBLISHERS / LYALL B	INDERPAL SINGH 208	2	RS	450.00	15.00	765.00
3	9789356032989	490110	PRACTICAL APPROACH TO DIRECT & INDIRECT TAXES FOR CA INTER CS EXEC & CMA INTER CFA MBA 209 to 210	COMMERCIAL LAW PUBLISHERS	GIRISH AHLJA	2	RS	1375.00	20.00	2280.00
4	9789327277036	490110	RESEARCH METHODOLOGY METHODS TOOLS & TECHNIQUES	KALYANI PUBLISHERS / LYALL B	SHASHI K GUPTA 211 to 212	2	RS	425.00	15.00	722.50
5	9789352533138	490110	ADVANCED ACCOUNTS VOL 2	S CHAND & COMPANY PVT LTD	MC SHERKLA 213 to 215	3	RS	765.00	20.00	1836.00
6	9789355010766	490110	ADVANCED ACCOUNTS VOL 1 : LOW PRICED STUDENTS PAPERBACK EDITION m-219 to 221	S CHAND & COMPANY PVT LTD	MC SHERKLA 216 to 218	3	RS	525.00	20.00	1260.00
7	9789356064270	490110	ORGANIZATIONAL BEHAVIOR 21	PEARSON EDUCATION LIMITED	STEPHEN P ROBBING	3	RS	1100.00	20.00	2640.00
8	9789351820404	490110	INVESTMENT MANAGEMENT THEORY & PRACTICE	SULTAN CHAND & SONS PVT LT	RP RUSTAGI 222 to 223	2	RS	495.00	15.00	841.50
9	9789351610595	490110	MANAGERIAL ECONOMICS ANALYSIS PROBLEMS CASES	SULTAN CHAND & SONS - TR	P. MEHTA 224 to 226	3	RS	595.00	20.00	1428.00
10	9789356060876	490110	MANAGEMENT INFORMATION SYSTEM 227	PEARSON EDUCATION LIMITED	KENNETH C LAUDOR 229	3	RS	850.00	20.00	2040.00
11	9789354600685	490110	BUSINESS RESEARCH METHODS 230	MCGRAW HILL EDUCATION	PAMELA S SCHINDLER 232	3	RS	975.00	20.00	2340.00
12	9789354954269	490110	MANAGERIAL ECONOMICS THEORY & APPLICATIONS 233	HIMALAYA PUBLISHING HOUSE	DM MITHANI 235	3	RS	898.00	20.00	2155.20
13	9789353503260	490110	BUSINESS RESEARCH METHODS 236 to 238	CENGAGE LEARNING INDIA PVT	WILLIAM G ZIKMUND	3	RS	875.00	20.00	2100.00
14	9789327296082	490110	ADVANCED ACCOUNTANCY PRINCIPLES OF ACCOUNTING VOL 1 : INCLUDING GST	KALYANI PUBLISHERS / LYALL B	SP JAIN 239 to 240	2	RS	650.00	15.00	1105.00



Sapna Book House (P) Ltd.

India's Largest Book Mall

Laxmi Mall, Coen Road, Hubli - 580020

PH: 0236-420999, e-mail: sapna.hubli@sapnaretail.com

PAN: AAKCS7860D GSTIN: 21AAKCS7860D1ZY

CIN: U22190KA200PTC42576

BILL OF SUPPLY

**Please Refer Unaudited
Audited Statements**

Invoice No : HUSH23CRB35
Invoice Date : 08-06-2023
Credit Days : 0
Shipment Mode : Road



M.Com. Section

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
15	9789356030961	480110	SYSTEMATIC APPROACH TO TAXATION CONTAINING INCOME TAX & GST FOR CA INTER SET OF 2 VOLS	COMMERCIAL LAW PUBLISHERS	GRISHYAFRIDA	1	RS	1595.00	20.00	1276.00

Gross Value : RS 29274.00

Value 23621.20

Less - Round Off 0.20

Net Value 23621.00

Rupees Twenty Three Thousand Six Hundred and Twenty One Only.

E & OE

for Sapna Book House (P) Ltd., Hubli Branch



Prepared By

M.Com. Section

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AND ENTERED INTO ACCESSION**

FROM m-203 TO m-241 (241)

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- (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.
- (7) An amount of Rs 500 will be charged, in case of Cheque return

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CO-ORDINATOR
P.G. STUDIES IN COMMERCE
K.L.E.'S, S.M. COLLEGE,
DHARWAD-580008

Shruti
IQAC Co-ordinator
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

Alu
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DHARWAD-8

Murugan
PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD

20 JUN 2023



Invoice

Please Refer Unaudited Audited Statements

Satu Publishers
 Nayak Compound
 (Beside Apollo Medical Shop)
 Saptapur, Dharwad
 Mobile No: 8861716756

Date: 31-08-23
 Invoice Number: 010

M.Com. Section

To: The principal
MRITYUNJAYA
 college of Arts & commerce college
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M.Com. Section 2023-24 / 9

Book Title	Qty	Unit Price (₹)	Total (₹)
1) Simplified Approaches to corporate Accounting M-242 to M-244	3 nos	750 = ₹	2250 = ₹
2) Simplified Approaches to Financial Accounting (Vol I) Discount M-245 to M-247	3 nos	750 = ₹	2250 = ₹
	6 nos	150 = ₹ @	900 = ₹
		Total (₹)	3600 = ₹

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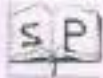
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Book Title	Qty	Unit Price (₹)	Total (₹)
1) Simplified Approaches to Corporate Accounting M-242 to M-244	3 nos	750 = ₹	2250 = ₹
2) Simplified Approaches to Financial Accounting (Vol I) Discount M-245 to M-247	3 nos	750 = ₹	2250 = ₹
	6 nos	150 = ₹	900 = ₹
		Total (₹)	3600 = ₹

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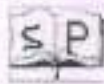
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Mobile No: 8861716756Date: 30-03-2024
Invoice Number: 014

To:

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Dharwad

Book Title	Qty	Unit Price (₹)	Total (₹)
1) Simplified Approach to Financial Accounting (Volume II) Ashok S. Nait	2	750	1500/00
		Total (₹)	1500/00

M-248

M-249

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**QNM. 4.2.3. AVERAGE ANNUAL EXPENDITURE FOR PURCHASE/
SUBSCRIPTIONS TO JOURNALS DURING THE YEAR 2023-24 (INR IN RS.)**

SN	PARTICULARS	TOTAL AMOUNT
1	JOURNALS (Rs. 2,250=00+ Rs. 6,840=00+ Rs. 2,200=00+ 316)	11,606=00

ANNUAL EXPENDITURE FOR PURCHASE/SUBSCRIPTIONS OF
JOURNALS, (RS. IS MERGED (INCLUDED) IN READING ROOM
EXPENSES OF **RS. RS. 84,124=00 (As per Audited Statement)**

A) FOR PURCHASE OF JOURNALS : IN 2023-24, RS. 11,606=00

SL. NO.	Budget Head	DD/CHEQUE NO	DATE	NAME OF JOURNAL	AMOUNT IN RS.
01	R R FUND	DD NO.028331 RECEIPT.NO. 7700 Dt:9-2-24	03-02-2024	Southern Economics 01-01-2024 TO 31-12-2024	2,250=00
01	R R FUND	Invoice No. R/708/2023 Dt: 13-11-23 D.D.No.028332 03-02-2024	03-02-2024	ECONOMIC & POLITICAL WEEKLY 01-01-2024 TO 31-12-2024	6,840.00
02	R R FUND	D.D.No.028336	05-02-2024	UNIVERSITY NEWS (01.04.2024-31.03.2026)	2,200.00
03	R.R. FUND	G.A.BADAMI	MAY 2023 TO JUNE 2024=14 ISSUES	KURUKSHETRA	316=00
				TOTAL	11,606=00



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SMCDL/JRNL SUBSC/ 2023-24/ 734

To,

REGISTERED A.D.

06-02-2024

The Editor
Southern Economist
No.9, IST Main,
Jamia Masjid Complex,
1st Floor, 10th, 11th,
Palace Guttahalli,
BANGALORE-560003
PH-080-23342330., Email: susheelas10@gmail.com

SUB: Renewal Subscription to **Southern Economist**
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REF: SUBSCRIPTION NO. 1114/34/BOOK-1/

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With reference to the above, I request you kindly to renew the Subscription No. 1114/34/BOOK-1/ to **Southern Economist Journal** from **01-01-2024 to 31-12-2024**, 1 year & I am enclosing herewith **Demand Draft No. 028331**, dt: **03-02-2024**, For **Rs. 2,250/-** (Rupees Two Thousand Two hundred Fifty Only) drawn in favour of "**SOUTHERN ECONOMIST**" Payable at Bangalore-560003 drawn on **BANK OF BARODA, DHARWAD MAIN BRANCH**, towards Subscription Fees.

I request you kindly to supply the Journal regularly till the completion of Subscription Period. Further I hereby inform you to stop the supply of Journal after expiring the subscription date. We are not liable to pay if you supply the Journal even after expiring the subscription date. Please send the Journal to the following address.

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ESTD. : May 1962 ISSN 0038-4046 - 62nd Year of Publication

☎: 080-2334 2330



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Lower Parel, MUMBAI-400013
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REF: Ref No. R/708/2023 PROFORMA DT: 13-11-2023.

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request you kindly to supply the Journal in the name of Principal, Shri Mrityunjaya College of Arts &
Commerce, Durgadevi Gudi Road, OPP : Saraswati Niketan, Maratha Galli, Dharwad-580008, regularly
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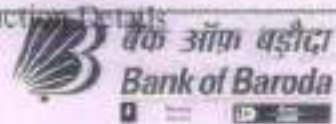

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SN	PARTICULARS	TOTAL AMOUNT
1	JOURNALS (Rs. 2,250=00+ Rs. 6,840=00+ Rs. 2,200=00+ 316)	11,606=00

ANNUAL EXPENDITURE FOR PURCHASE/SUBSCRIPTIONS OF
JOURNALS, (RS. IS MERGED (INCLUDED) IN READING ROOM
EXPENSES OF **RS. RS. 84,124=00**

A) FOR PURCHASE OF JOURNALS : IN 2023-24, **RS. 11,606=00**

B) Amount Spent for Purchase of Journal Kurukshetra is Rs. 316=00

SL. NO.	Budget Head	SUPPLIER	DATE	NAME OF JOURNAL	AMOUNT IN RS.
03	R.R. FUND	G.A.BADAMI	MAY 2023 TO JUNE 2024=14 ISSUES	KURUKSHETRA	316=00

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04	AUGUST 2023	02-09-2023	22=00	10	FEBRUARY 2024	01-03-2024	22=00
05	SEPT 2023	01-10-2023	30=00	11	MARCH 2024	30-03-2024	22=00
06	OCTOBER 2023	01-11-2023	22=00	12	APRIL 2024	01-05-2024	22=00
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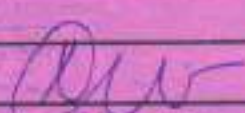

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7.	C-5-R	1	125	125 -
8.	Digest			
9.	Reader Digest	1	100	100 -
10.	Womens Era	1	100	100 -
11.	money	1	70	70 -
12.	India Today	3	100	300 -
13.	Employment news	3	12	36 -
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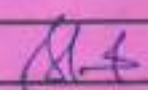
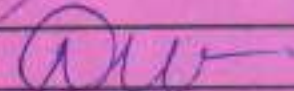
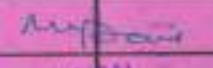
G. A. BADAMI

News Paper Sub Dealers
Near Sub Jail Road,
Doddmani Chawl, IInd Cross,
M. B. Nagar, Dharwad.
Cell : 9343109822, 9164385306

Date: 3/7/23

To: The Principal
Murthyunjaya Arts
& Commerce College
Dharwad

Bill for the Month June 23

Sl. No	Particulars	No. of Copies	Rate	Amount Rs. Ps.
1	Sudha	4	25	100-
2	Tarang	4	25	100-
3	Yojana	2	22	44-
4	Karmaveer	4+1	20	100-
5	Sparsha Virelha	1	60	60-
6	Chronicle	1	130	130-
7	C.S.R.	1	125	125-
8	Pearl's Digest	1	100	100-
9	Women's Era	1	100	100-
10	Money	1	70	70-
11	India Today	4	100	400-
12	Employment News	3	12	36-
13	Sport Star	1	100	100-
14	Kurukshetra	1	22	22-
15	Pratiyogita Daepon	1	125	125-
16	Crashobh	1	40	40-
17	Competition Vision	1	50	50-
				<u>1702 = 00</u>
 IQAC Co-ordinator Shri Murthyunjaya College of Arts & Commerce, Dharwad-08				
 LIBRARIAN KIE'S S.M. COLLEGE DHARWAD-8				
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[1702 = 00]

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News Paper Sub Dealers
Near Sub Jail Road,
Doddmani Chawl, 11nd Cross,
M. B. Nagar, Dharwad,
Cell : 9343109822, 9164385306

Date: 01/08/23
To: The principal
Muruthunjaya Arts
& Commerce College
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Bill for the Month July-23

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs. Ps.
1	Sudha	5	25	125-
2	Tarang	5	25	125-
3	Yojana	2	30	60-
4	Karmaveer	4	20.	80-
5	Sparda Vigetha	1	60.	60-
6	Chronicle	1	130.	130-
7	C.S.R	1	130	130-
8	Reader Digest-	1	100.	100-
9	Women & Era	1	100	100-
10	money			
12	India Today	5	100	500-
13	Employment News	5	12	60-
14	Sport Star	1	100	100-
15	Kurukshetra	1	22	22-
16	Pratyaogita Darpan	1	125	125-
17	Grak Shoba	1	40.	40-
18	Competition Vision	1	50	50-
IOAC Co-ordinator Shri Mrityunjaya College of Arts & Commerce, Dharwad-08				1807=00
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Cell : 9343109822, 9164385306

Date: 02/09/23

To, The principal
Murutuhjoyal Arts
& Commerce College
DWD.

Bill for the Month Aug-23

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs. Ps.	
1	Pudha	5	25	125	-
2	Tarang	5	25	125	-
3	Yojana	2	30	60	-
4	Karmveer	5	20	100	-
5	Sparsha Vijeetha	1	60	60	-
6	Chronicle	1	135	135	-
7	C.S.R.	1	130	130	-
8	Women's Era	1	100	100	-
9	Money	1	70	70	-
10	India Today	5	100	500	-
11	Employment News	4	12	48	-
12	Sports Star	1	100	100	-
13	Kurukshetra	1	22	22	-
14	Pratiyogita Darpan.	1	125	125	-
15	Griha Shoba	1	50	50	-
16	Competition Vision	1	50	50	-
17	Sparsha Sporti	1	50	50	-
IOAC Co-ordinator Shri Mityunjaya College of Arts & Commerce, Dharwad-08				1850= 00	
 LIBRARIAN KLE'S S.M. COLLEGE DHARWAD-8		PRINCIPAL KLE'S S.M. COLLEGE DHARWAD			

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Cell : 9343109822, 9164385308

Date: 21/10/23

To: The Principal
Murthyjaya Arts
& Commerce College
DWP--

Bill for the Month Sept-23

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs. Ps.
1	Pudha	4	25	100-
2	Tarang	4	25	100-
3	yojana	1	22	22-
4	Karm Veer	4	20	80-
5	Sporala Vajetha	1	60	60-
6	Chronicle	1	135	135-
7	C.S.R	1	130	130-
8	Women's Era	1	100	100-
9	Money	1	70	70-
10	India Today	4	100	400-
11	Employment News	4	12	48-
12	Spelt Star	3	100	300-
13	Kurukshetra	1	30	30-
14	Pratiyogita Darpan	1	125	125-
15	Griha Shoba	1	50	50-
16	Competition Vision	1	50	50-
17	Sporala Sparshi	1	50	50-
18	Reader Digest	1	100	100-
<p>IQAC Co-ordinator Shri Mityunjaya College of Arts & Commerce, Dharwad-08</p>				<p><u>1950-00</u></p>
<p>LIBRARIAN KLE'S S.M. COLLEGE DHARWAD-5</p>		<p>PRINCIPAL KLE'S S.M. COLLEGE DHARWAD</p>		



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Date: 01/11/23
To: The Principal,
Murutyunjaya Arts
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DWD -

Bill for the Month oct-23

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs. Ps.
1	Pudha	4	25	100-
2	Tarang	4	25	100-
3	Yojana	2	22	44-
4	Karmvcer	4	20	80-
5	Sparkla vijetha	1	60	60-
6	Chronicle	1	135	135-
7	C.S.D.			
8	women's Era	1	100	100-
9	money	1	70	70-
10	India Today	4	100.	400-
11	Employment News	4	12	48-
12	Sport Star	2	100	200-
13	Kurukshetra	1	22	22-
14	pratiyogita Darpan	1	125	125-
15	Griha Shoba	1	50	50-
16	Competition Narpan Vission	1	50	50-
17	Sparkla Spooriti	1	50	50-
18	Reader Digest	1	100	100-



1734-00

one thousand seven hundred thirty four only

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Date: 01/01/24

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& Commerce College
DWD

Bill for the Month Dec. 23

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs. Ps.
1	Sudha	5	25	125 -
2	Tarang	5	25	125 -
3	Karmaveer	5	20	100 -
4	Sparda Vijetha	1	60	60 -
5	Chronicle	1	130	130 -
6	Women's Era	1	100	100 -
7	Money	1	70	70 -
8	India Today	4	100	400 -
9	Employment News	5	12	60 -
10	Sport Star	3	100	300 -
11	Kurukshetra	1	22	22 -
12	P. D	1	125	125 -
13	Graha Shoba	1	50	50 -
14	Sparda Sparshi	1	50	50 -
15	Reader Digest	1	100	100 -
16	Yojana	2	22	44 -
17	C-S-R Dec-23	1	130	130 -
18	C-S-R Jan-24	1	130	130 -
19	India Today	1	150	150 -
				2271 = 00

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Date: 01/02/24
To: The principal,
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& Commerce College

Bill for the Month

Jan 24

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs. Ps.
1	Dhakshar	4	25	100-
2	Tarang	4	25	100-
3	Karmaveer	2	20	40-
4	Karmaveer	1	50	50-
5	Sparula Vijetha	1	60	60-
6	Chronicle	1	135	135-
7	women's Era	1	100	100-
8	Money	1	70	70-
9	Employment News	4	12	48-
10	India Today	4	100	400-
11	Sport Star	2	100	200-
12	Kusum Shetra	1	22	22-
13	P.D	1	125	125-
14	Graha Shoba	1	50	50-
15	Sparula Spoorli	1	50	50-
16	Reader Digest	1	100	100-
17	Yojana	2	22	44-
18				
				1694=00

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Shri Murthyunjaya College of
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KLE'S S.M. COLLEGE
DHARWAD

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Date: 01/03/24

To: The principal
Mrunalunjaya Arts
& Commerce College

Bill for the Month Feb 24

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs. Ps.
1	Sudha	5	25	125-
2	Tabanigave	5	25	125-
3	Karmyod	5	20	100-
4	Sparata Vijetha	1	60	60-
5	Chronicle	1	135	135-
6	Women's Era	1	100	100-
7	Mamaya	1	70	70-
8	Employment news	5	12	60-
9	P.T.	1	125	125-
10	India Today	5	100	500-
11	Sport Star	2	100	200-
12	Kurukshetra	1	22	22-
13	Graha Shoba	1	50	50-
14	Sparata Sparthi	1	50	50-
15	Reader Digest	1	100	100-
16	yojana	2	22	44-
17	C-5-2 (Feb-w)	1	130	130-
18	C-5-2 (March-w)	1	130	130-
				<u>2126=00</u>

IOAC Co-ordinator
Shri Mrununjaya College of
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Date: 30-03-2024

To: The principal
Shri Mrityunjaya Arts
& Commerce College
Dharwad

Bill for the Month Mar 24

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs. Ps.
1	Pucha	4	25	100-
2	Jaranga	4	25	100-
3	Karmadar	4	20	80-
4	India Today	4	100	400-
5	Employment News	4	12	48-
6	Sports Star	2	100	200-
7	Monsoon's Era	1	100	100-
8	Money	1	70	70-
9	Sparda Spardhi	1	50	50-
10	Sparda Vijetha	1	60	60-
11	Grah Shobha	1	50	50-
12	I.C.S.R.	1	130	130-
13	Reader Digest	1	100	100-
14	Yojana	1	22	22-
15	Yojana	1	22	22-
16	Kurushetra	1	22	22-
17	P. D.	1	125	125-
18	Chronicle	1	135	135-
				<u>1814-00</u>

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Date: 01/05/24

To: The Principal
Murtulajaya Arts
& Commerce College
Dharwad.

Bill for the Month April-24

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs. Ps.
1	Budha	4	25	100
2	Taranjali	4	25	100
3	Karmveer	4	20	80
4	India Today	4	100	400
5	Employment Inland	4	12	48
6	Sports Star	4	12	48
7	Women's Era	1	100	100
8	Money	1	70	70
9	Sparsha Sports	1	50	50
10	Grah Shrota	1	130	130
11	C.S.R.	1	130	130
12	Yojana	2	22	44
13	Yojana	1	135	135
14	Chetichitra	1	22	22
15	Kusumkshetra	1	25	25
16	Sanjivani	1	60	60
17	Budha Special copy	1	60	60
				<u>1364=00</u>



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14 MAY 2024

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 Cell : 9343109822

Date: 01/06/24
 To: The principal
 Mrityunjaya Arts
 & Commerce College
 Dharwad...

Bill for the Month May-24

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs. Ps.
1	Suolha	5	25	125-
2	Tarane	5	25	125-
3	Karm Veda	5	20	100-
4	India Today	5	100	500-
5	Employment News	5	12	60-
6	Women's Era	1	100	100-
7	Monkey	1	70	70-
8	Spardeh Sporti	1	50	50-
9	Spraho Shoba	1	50	50-
10	C.S.R.	1	130	130-
11	Yojana	2	22	44-
12	Chronicle	1	135	135-
13	Krushetra	1	22	22-
14	Spardeh Vakini	1	50	50-
15	P.R.D.	1	100	100-
16	P.D	1	125	125-
17	Datal. Street.	2	150	300-
18	Spardeh vijetha	1	60	60-
				2146=00



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 Librarian

[Signature]
 IQAC Co-ordinator

[Signature]
 Principal

Shri Mrityunjaya College of Arts & Commerce, Dharwad-08

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[2146=00]

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 M. B. Nagar, Dharwad.
 Cell : 9343109822, 9164385306

Date: 01/07/24
 To: The principal
Murunjaya Arts
& Commerce College
DWD...

Bill for the Month June 24

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs. Ps.
1	Dualka	4	25	100-
2	Jaranga	4	25	100-
3	Koravles	4	20	80-
4	India Today	4	100	400-
5	Employment News	4	11	44-
6	women's Era	1	100	100-
7	Whorey	1	70	70-
8	Sparsha Spoorli	1	50	50-
9	Grah Shoba	1	50	50-
10	C.S.R.	1	130	130-
11	Yojana	2	22	44-
12	Chronicle	1	135	135-
13	Kurukshetra	1	22	22-
14	Sparsha vahini	1	50	50-
15	R.D.	1	125	125-
16	Sparsha vijetha	1	60	60-
17	P.D.	1	125	125-
				<u>1689=00</u>



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 Librarian
 Shri Murunjaya College of
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 IQAC Co-ordinator
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 10/7/24

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 C A Badami

[1689=00]



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SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE, DHARWAD
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THE INSITUTION HAS SUBSCRIPTION FOR THE FOLLOWING E-RESOURCES

SL NO	NAME OF THE E-RESOURCE	URL LINK
01	N-LIST (National Library and Information Services Infrastructure for Scholarly Content) (A College component of e-shodhSindu consortium with access to 6,000+ journals, 1,99,500+ ebooks under N-LIST and 6,00,000 e-books through NDL)	http://nlist.inflibnet.ac.in
02	LIB INFO DYNAMIC WEBSITE FOR COLLEGE LIBRARY	http://mrityunjayacollegelibinfo.com
03	ONLINE DIGITAL LIBRARY (WEB LIBRARY SITE)	www.klessmedweblibrary.in

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Shri Mrityunjaya College of Arts & Commerce, Dharwad-08

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 IQAC Co-ordinator
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**K.L.E.SOCIETY'S
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Details of Annual Expenditure for Purchase/ Subscriptions to e- books and e-journals, e-ShodhSindhu, Lib Info Software (Dynamic Website, & Digital Library (Web Library-Amogh Technologies

Total Amount Spent for Subscription to Above Mentioned E-Resources Rs.16,300/- (THIS AMOUNT IS INCLUDED-CLUBBED IN READING ROOM EXPENSES OF

RS. 84,124=00 (I & E A/C-) (As per Audited Statement for the year 2023-24)

SL NO	NAME OF THE FIRM	DETAILS OF SUBSCRIPTION E-Resources	DD NO & DATE	AMOUNT
01	INFLIBNET CENTRE (N-LIST) Gandhinagar(Gujarat)	E-ShodhSindhu N-List APRIL 2024 TO MARCH 2025	BANK OF BARODA DD NO : 028335 DT: 05-02-2024 N-LIST.Invoice No. INF/N-LIST/2024/4386 Dated : 22-02-2024 RECEIPT NO: 56335 Dated: 22-02-2024	5,900=00
02	Aargees Business Solutions/ Hubli (AARGEES SOFTWARE) BREAKUP OF RS.5,500=00 E-Journals Rs. 1,375=00 E-Books Rs. 1,375=00 Database Rs. 1,375=00 Local & Remote Access Rs. 1,375=00 Total Rs. 5,500=00	LIB INFO SOFTWARE (Dynamic Website) A.M.C. For 2023-24	AARGEES SOFTWARE Invoice No. 7 dt: 03-04-2023 RECEIPT NO.02 DT: 15-04-2023 & AARGEES SOFTWARE Letter Dt: 27-06-2022	5,500=00
03	Amogh Technologies Ranebennur BREAKUP OF RS.4,900=00 E-Journals RS. 1,225=00 E-Books Rs. 1,225=00 Database Rs. 1,225=00 Local & Remote Access Rs. 1,225=00 Total Rs. 4,900=00	Web Library Site Renewal for 2024-25 (Digital Library)	1)BANK OF BARODA CHEQUE NO : 000571 DT: 22-11-2023 2)Principal Letter No. SMCD/DIGITAL LIB/23-24/581 dt: 22-11-2023 3)Amogh Technologies Invoice No.19200141 Dt: 24-10-2023 4)Acknowledgement for Payment Received Dt: 24-11-2023	4,900=00
			Grand Total	16,300/-



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Accredited with A+ Grade by NAAC at 4th Cycle

E-RESOURCES BIFURCATION

THE INSTITUTION HAS SUBSCRIPTION FOR THE FOLLOWING E-RESOURCES AND ITS BIFURCATION AMONG E-JOURNALS, E-SHODHSINDHU, SHODHAGANGA MEMBERSHIP, E-BOOKS, DATA BASE AND REMOTE ACCESS TO E-RESOURCES

SN	DETAILS OF E-RESOURCE SUBSCRIPTION/ MEMBERSHIP	TOTAL AMOUNT PAID	E- JOURNALS	E- SHODASINDHU & SHODHGANGA MEMBERSHIP	E-BOOKS	DATABASES	REMOTE ACCESS TO E- RESOURCES
1	E-SHODASINDHU & SHODHGANGA MEMBERSHIP N-LIST RECEIPT NO. 56335, DT: 22-02-2024, DD NO. 028335 Dt: 05-02-2024	5,900/-	-	5,900/-	-	-	-
2	LIB INFO SOFTWARE DYNAMIC WEBSITE AARGES BUSINESS SOLUTIONS/SOFTWARES, INVOICE NO. 07 DT: 03-04-2023 RECEIPT NO. 02, Dt : 15-04-2023	5,500/-	1,375=00	---	1,375=00	1,375=00	1,375=00
3	WEB LIBRARY SITE DIGITAL LIBRARY AMOGH TECHNOLOGIES RANEBENNUR Letter No. 581, Dt: 22-11-2023, INVOICE NO.19200141 DT: 24-10-2023,, CHEQUE NO. 000571 Dt: 22-11-2023 ACKNOWLEDGEMENT PAYMENT RECEIVED 24-11-2023,	4,900/-	1,225=00	---	1,225=00	1,225=00	1,225=00
GRAND TOTAL		16,300/-	2,600=00	5,900=00	2,600=00	2,600=00	2,600=00



[Signature]
LIBRARIAN

Librarian

Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

[Signature]
IQAC CO-ORDINATOR

IQAC Co-ordinator

Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

[Signature]
PRINCIPAL

Principal

Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08



READING ROOM A/C 2023-24 / 15



71

K. L. E. SOCIETY'S
SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE, DHARWAD
Accredited with A+ Grade by NAAC at 4th Cycle

REF NO. SMCD/N-LIST/23-24/ 732

DATE : 06-02-2024

TO

REGISTERED A.D.

The Director

Inflibnet Centre (N-LIST)

An Inter University Centre of UGC

Infocity, P.B. No. 4

GANDHINAGAR-382007

079-23268241/43/44/45

GUJARAT-INDIA



SUB: RENEWAL OF ANNUAL MEMBERSHIP OF N-LIST PROGRAMME FOR 1 YEAR
FROM **01-04-2024 TO 31-03-2025**, ANNUAL SUBSCRIPTION RS. 5,900/-
Sir,

With reference to the above cited subject, we would like to renew our College Annual Membership OF **N-LIST PROGRAMME for the year 2023-2024** (i.e. from **01-04-2024 to 31-03-2025**) for accessing to E-Resources of UGC- **N-LIST PROGRAMME**. Our College is included in the list of Colleges maintained under Section 2(F) and 12 (B) of the UGC Act 1956 Under the head of Non Government Colleges teaching up to Bachelor's Degree and the College is eligible to receive central assistance under 12(B) of the UGC Act. We are enclosing herewith Demand Draft drawn in favour of **"INFLIBNET -NLIST ACCOUNT"** Payable at GANDHINAGAR-382007 (GUJARAT-INDIA) drawn on Bank of Baroda, Main Branch, Dharwad, bearing **D.D. NO 028335 , DT: 05-02-2024 for Rs. 5,900/-** (Rupees Five Thousand Nine Hundred Only)

We request you to send the password and user name to use the E-Resource of the UGC N-List Programme for the year **2024-2025**

PRINCIPAL DETAILS :

Dr.(Smt). N.C.Patil

smccollegedharwad@gmail.com

0836-2442447, M-9945257847

N-LIST COLLEGE

ADMIN DETAILS

SHRI R.C.UMARANI

EMAIL: umaratirc@gmail.com

M-9481010770

Thanking you,

Yours faithfully,

LIBRARIAN

LIBRARIAN

KLE'S,S.M.COLLEGE
DHARWAD-8

CO-ORDINATOR

I Q A C

KLE'S,S.M.COLLEGE
Dharwad-8

PRINCIPAL

PRINCIPAL

K.L.E.'S. S.M. COLLEGE
DHARWAD

ENCL: D.D. FOR RS. 5,900/- , DD NO.028335 Dt: 05-02-2024



Transaction No. 1818
Bank of Baroda
 रामनगर धारवाड शाखा, धारवाड - 480004
 RAJNAGAR DHARWAR BRANCH, DHARWAR - 480004
 RTGS/NEFT FSC BARBOVDHMA
 89330015181192

Page 1 of 1

दिनांक DEMAND
 ड्राफ्ट DRAFT

0 3 0 2 2 0 2 4

मा लगेके आदेश पर
 Or Order

मरी जाने पर
 On Demand Pay

रुपये
 Rupees

शुद्ध प्राप्त हुआ / FOR VALUE RECEIVED

कृते बैंक ऑफ बड़ौदा
 For Bank of Baroda

अदा करे ₹ 5900/-

***** NSE CME INR, 5,900.00 *****

Purchaser Name: PRINCIPAL, KLE'S S.M. COLLEGE, Dharwad Branch

DD/2020/BE
 (DD Alpha Prefix)

ब्रानच कोड
 BRN CODE

DD सिरीज नंबर
 DD SERIAL NO.

SIGNED AS PER

संयुक्त प्रबंधक / Joint Manager

शखा प्रबंधक
 Branch Manager

हस्ताक्षर सं. S.S. NO.
 Please sign above

(SERIAL) *0283351* 580012304: 208933* 16

Div
LIBRARIAN
KLE'S, S.M. COLLEGE
DHARWAD-8

K.T
CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

M. Patil
PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD



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

Invoice

Ref No.: INFIN-LIST/2024/4386

Date: 2024-02-22
Invoice No.: NLIST/23-24/2768
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce
Near Durgadevi Temple Road
Dharwad
Karnataka - 580008

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	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: 24AAATH1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-F(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2024-02-22

Receipt No: 56335

Received with thanks from K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce, Dharwad, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 028335 Dated 2024-02-05 drawn on BANK OF BARODA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2023-24.

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 : 2024-04-24 06:36:54
INFLIBNET Ref No : INFIN-LIST/2024/4386
GSTIN. 24AAATH1480J1ZS.

IQAC Co-ordinator

Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

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

इन्फोसिटी, पं.सं. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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

Principal

Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

Librarian

Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

SUBSCRIPTION TO E-SHODHA SINDHU (N-LIST)

HOME PAGE OF E-SHODHA SINDHUINFLIBNET'S N-LIST

(E-JOURNALS, E-BOOKS, DATABASE, REMOTE ACCESS TO E-RESOURCES)

Name	Email	Designation	Department	Validity	Status	Action
R. C. Suman	sumanrc@gmail.com	College Admin	Administration	2025-05-31	Active	Edit
PROF. (MEDULLAHAMMAN)	shaharish@gmail.com	ASST PROF	POLITICAL SCIENCE	2025-12-31	Active	Edit Deact

XXXXXXXXXXXXXXXXXXXX

ADMIN DASHBOARD

K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce
 Address: K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce, Dharwad, Karnataka - 580008
 Website: www.inflibnet.org/dharwad
 AISEE Code: C-35548
 GST No: Not Found [Add GST No](#)

Principal Details Dr. N.C. Patil ncpatil29@gmail.com 989-240417 946257847	N-LIST College Admin Details R. C. Suman sumanrc@gmail.com 9882210770	Technical Person Details Mr. Sankar V. Haldankar svtalwar@inflibnet.org 9902180100
---	---	--



anu
 Librarian
 Shri Mrityunjaya College of
 Arts & Commerce, Dharwad-08

[Signature]
 IQAC Co-ordinator
 Shri Mrityunjaya College of
 Arts & Commerce, Dharwad-08

[Signature]
 Principal
 Shri Mrityunjaya College of
 Arts & Commerce, Dharwad-08

USAGE REPORT OF E-SHODHA SINDHU (N-LIST)

(E-JOURNALS, E-BOOKS, DATABASE, REMOTE ACCESS TO E-RESOURCES)



N-LIST Dashboard: Social Usage Statistics

Name	Username	Department	Month	Year	Times Logged In	Page Views
Arvind	arvind@shri-mrtyunjaya.edu.in	COMMERCE	05	2024	1	11
Arvind	arvind@shri-mrtyunjaya.edu.in	COMMERCE	05	2024	4	14
Arvind	arvind@shri-mrtyunjaya.edu.in	COMMERCE	05	2024	1	1
Arvind	arvind@shri-mrtyunjaya.edu.in	COMMERCE	05	2024	1	8
Arvind	arvind@shri-mrtyunjaya.edu.in	COMMERCE	05	2024	1	1
Arvind	arvind@shri-mrtyunjaya.edu.in	COMMERCE	05	2024	1	1
Arvind	arvind@shri-mrtyunjaya.edu.in	COMMERCE	05	2024	1	1
Arvind	arvind@shri-mrtyunjaya.edu.in	COMMERCE	05	2024	1	1
Arvind	arvind@shri-mrtyunjaya.edu.in	COMMERCE	05	2024	1	1
Arvind	arvind@shri-mrtyunjaya.edu.in	COMMERCE	05	2024	1	1



Arvind
Librarian
 Shri Mrityunjaya College of
 Arts & Commerce, Dharwad-08

M.A.
IQAC Co-ordinator
 Shri Mrityunjaya College of
 Arts & Commerce, Dharwad-08

Mypati
Principal
 Shri Mrityunjaya College of
 Arts & Commerce, Dharwad-08



INVOICE / BILL

Customer :

Name : The Principal
Mityunjaya College
Sri Mityunjaya College of Arts & Commerce Dharwad

Dharwad

Invoice No : 7

Date : 03-04-2023

PAN No : ABFFA4358M

Qty	Product Details	Amount
1	LIBINFO Software Annual Maintenance Charges for the academic year 2023-24 <i>Ch no: 000303 Dt: 10-4-23</i> <i>Rs. 5500/-</i>	5500
FIVE THOUSAND FIVE HUNDRED ONLY		5500

Our Bank Details

AarGees Software's
Canara Bank, Shirurpark, Vidyanagar,
Hubli - 580031
Current Account No. 12671010000120
IFSC / RTGS / NEFT Code CNRB0011267



for AAR GEES

[Signature]

* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

* Please make payment to the company name mentioned in the invoice letter head

* TDS should be made for the company name as its in the letter head

[Signature]
LIBRARIAN
KLE'S, S.M. COLLEGE
DHARWAD-8

[Signature]
CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

[Signature]
PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

[Signature]
PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

Hubballi
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi-580021.

Bangalore
#G-5, Ground Floor, Swastik Manandi
Arcade, Sheshadripuram,
Bangalore-560020.

Contact
: 0836-4255123
: +91 9880766013, +91 9880766014
: support@aarnees.com

LIBRARY COPY

READING ROOM A/C 2023-24 (2)



To,

The Principal

Mrityunjaya College

Sri Mrityunjaya College of Arts & Commerce Dharwad

Dharwad

No. : 2

Date : 15-04-2023

RECEIPT

Dear Sir / Madam,

Received with thanks, the sum of Rs.5500 (Rupees FIVE THOUSAND FIVE HUNDRED) towards the payment of Invoice No.7 Dated 03-04-2023

Product : LIBINFO

Academicyear : 23-24

Payment Details :

Cheque No : 000303

Cheque Dated : 15-04-2023

Bank Name : Bank of Baroda

Thanking you

For AARGEES



AW
LIBRARIAN
KLE'S.S.M.COLLEGE
DHARWAD-8

MS
CO-ORDINATOR
IQAC
KLE'S.S.M.COLLEGE
Dharwad-8

Ms. Prasad
PRINCIPAL
KLE'S.S.M.COLLEGE
DHARWAD

Hubballi :

#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi-580021.

Bangalore :

#G-5, Ground Floor, Swastik Manandl
Arcade, Sheshadripuram,
Bangalore-560020.

Contact :

T : 0836-4255123
M : +91 9880766013, +91 9880766014
E : support@aargees.com



To,
The Principal
Mrityunjaya College
Dharwad

Date: 27-06-2022

Sub: Regarding Payment

Respected Sir,

This letter is to inform you that our Service based AMC Invoice will be generated in the name of "AarGees Software" not on "AarGees Business Solutions". Please accept the procedure and do the needful in the name of AarGees Software

Thanking you,

For AarGees Software



[Signature]
Librarian
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

[Signature]
IQAC Co-ordinator
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

[Signature]
Principal
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

[Signature]
LIBRARIAN
KLE'S S.M. COLLEGE
DHARWAD-8

[Signature]
29/6/2022
PRINCIPAL
KLE'S S.M. COLLEGE
DHARWAD

[Signature]
PRINCIPAL
KLE'S S.M. COLLEGE
DHARWAD

[Signature]
CO-ORDINATOR
IQAC
KLE'S S.M. COLLEGE
DHARWAD

Hubballi:
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi-580021.

#G-5, Ground Floor, Swastik Manandi
Arcade, Sheshadripuram,
Bangalore-560020.

Contact:
T : 0836-4255123
M : +91 9880766013, +91 9880766014
E : support@aargees.com

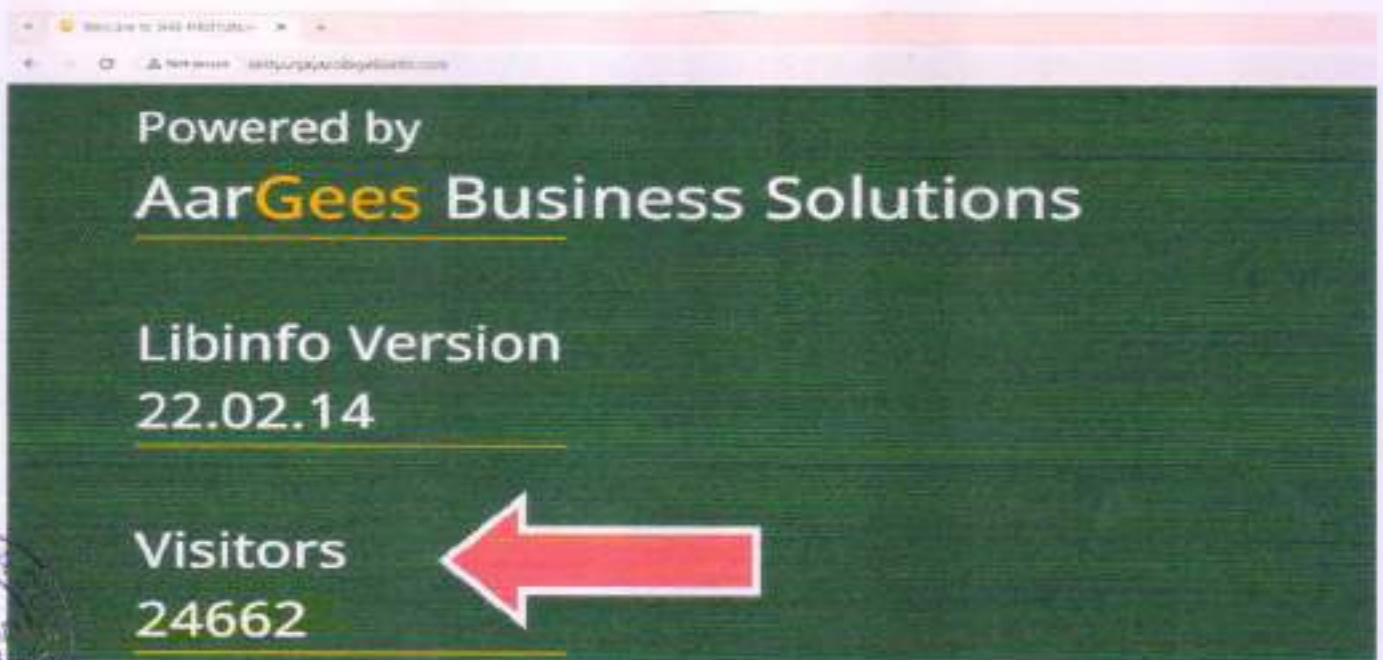


**LIB INFO SOFTWARE (DYNAMIC WEBSITE) FOR LIBRARY, HOME PAGE
(E-JOURNALS, E-BOOKS, DATABASE, REMOTE ACCESS TO E-RESOURCES)**

WEBSITE LINK: [Welcome to SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE, DHARWAD-8 - Lib info](http://www.mrityunjayacollegelibinfo.com)
(mrityunjayacollegelibinfo.com) OR <http://www.mrityunjayacollegelibinfo.co>



LIB INFO WEBSITE LAST PAGE WITH USAGE REPORT



[Signature]
Librarian

Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

[Signature]

IQAC Co-ordinator
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

[Signature]
Principal

Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08



READING ROOM AC 2023-24 | 09



80

K. L. E. SOCIETY'S
SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE, DHARWAD
Accredited with A+ Grade by NAAC at 4th Cycle

Ref No. SMCD/DIGITAL LIB/23-24/581

Date : 22-11-2023

TO

REGISTERED A.D.

The Proprietor
Amogh Technologies
Opposite Rural Police Station
P.B.Road
Ranebennur-581115
M-8050079799
E-MAIL:-sales@amoghtechologies.co.in



SUB: RENEWAL OF ANNUAL MEMBERSHIP FEE WEB LIBRARY
WWW.KLESSMCDWEBLIBRARY.IN (Domain Name & Web space Renewal)
FROM 01-11-2023 TO 30-10-2024.

REF: YOUR INVOICE NO. 19200141 DT: 24-10-2023.

Sir,

With reference to the subject & reference cited above, we would like to renew our College Annual Membership Subscription of Web Library (Domain Name & Web Space Renewal) www.klessmcdweblibrary.in for the year 2023-24.

(i.e. From 01-11-2023 TO 30-10-2024) for accessing E-Resources. We are enclosing herewith BANK OF BAROD, Dharwad Main Branch A/c Payee Cheque No.000571 Dt: 22-11-2023 for Rs. 4,900/- (Rs.Four Thousand Nine Hundred Only) Drawn in favour of "AMONGH TECHNOLOGIES"

We request you to renew the Membership for one year from 01-11-2023 TO 30-10-2024.

Thanking You,

Yours faithfully


Librarian

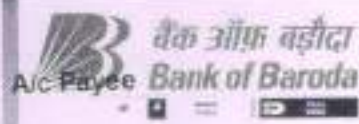
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08


IQAC Co-ordinator
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08


PRINCIPAL
PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD

ENCL: CHEQUE. FOR RS.4,900/-
CHNO. 000571 DTI 22-11-2023

READING ROOM AC 2023-24 | 09



शमनगर धारवाड शाखा हुबली-धारवाड 580001
RAMNAGAR DHARWAD BRANCH, HUBLI-DHARWAD 580001
RTGS/NEFT IFSC CODE: BARB0VJDHMA

वारी की गई शरीर से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS 2 2 1 1 2 0 2 3
D D M M Y Y Y Y

Pay AMOGH TECHNOLOGIES

Or Bearer
या धारक को

Rupees रुपये Four Thousand Nine Hundred Only

अदा करें ₹ **4,900.00

I. स. अ/c. No. 89330100008902

20980000103398

FOR PRINCIPAL S M COLLEGE

(Signature)

AUTHORIZED SIGNATORY

Please sign above

SB/2023/MT

भारत की सभी शाखाओं पर सममूल्य पर देय
Payable at par at all branches in India

VJDHMA

⑈00057⑈ 5800⑆2304⑆ 008902⑈ 3⑆

(Signature)
Librarian

Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

(Signature)

IQAC Co-ordinator
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

(Signature)

PRINCIPAL
K.L.E.'S. S.M. COLLEGE
DHARWAD



Amogh Technologies

DIGITAL LIBRARY DESIGNERS

amoghtechnologies.rnr@gmail.com
+918650079799
amoghtechnologies.co.in

Date: 24-11-2023

To.

The Principal,

K.L.E's Shri Mrithyunjaya College.
Durgadevi Road,
DHARWAD



Sub: Acknowledgement for Payment Received.

Dear sir,

We would like to inform you that we have received a payment of Rs. 4,900/- with Cheque No. 000571 dated 22/11/2023 against "Invoice No. 13200141" dated 24th Oct 2023 for Renewal of Digital Library Website.

Please feel free to contact for further information

Thanking you,

For, AMOGH TECHNOLOGIES

Proprietor

Signature of Authorized Person

Librarian
Shri Mrithyunjaya College of
Arts & Commerce, Dharwad-08

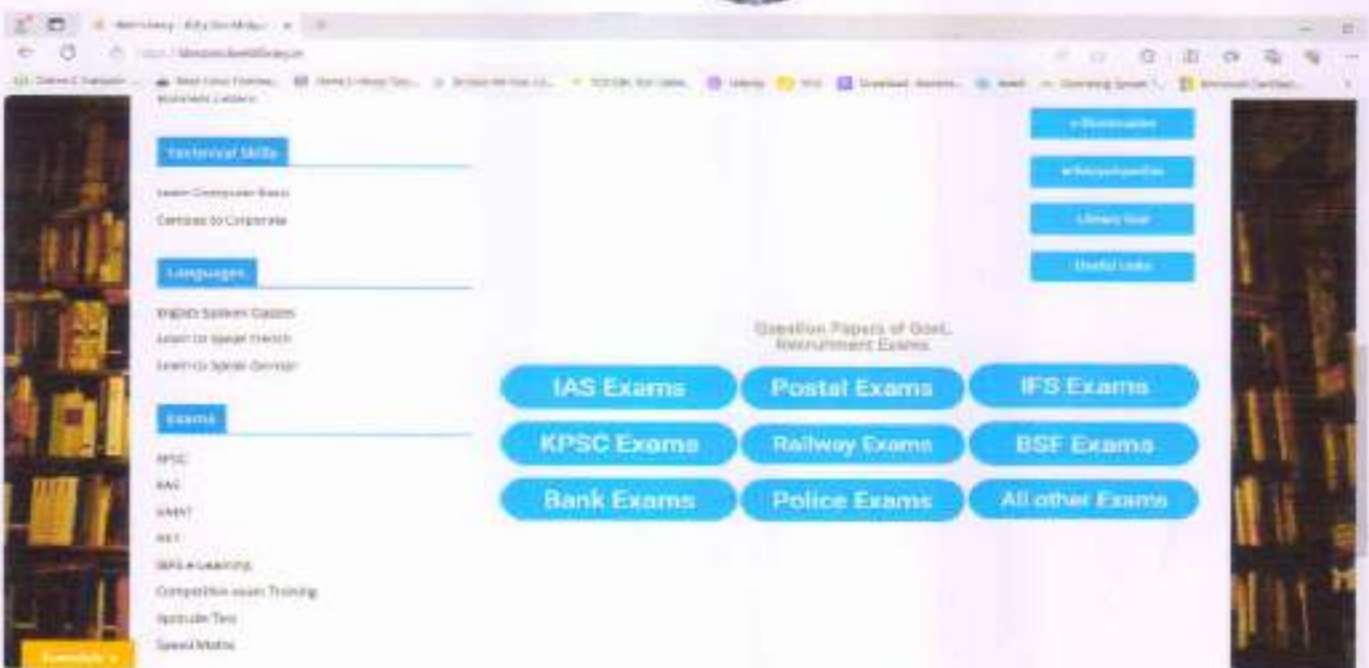
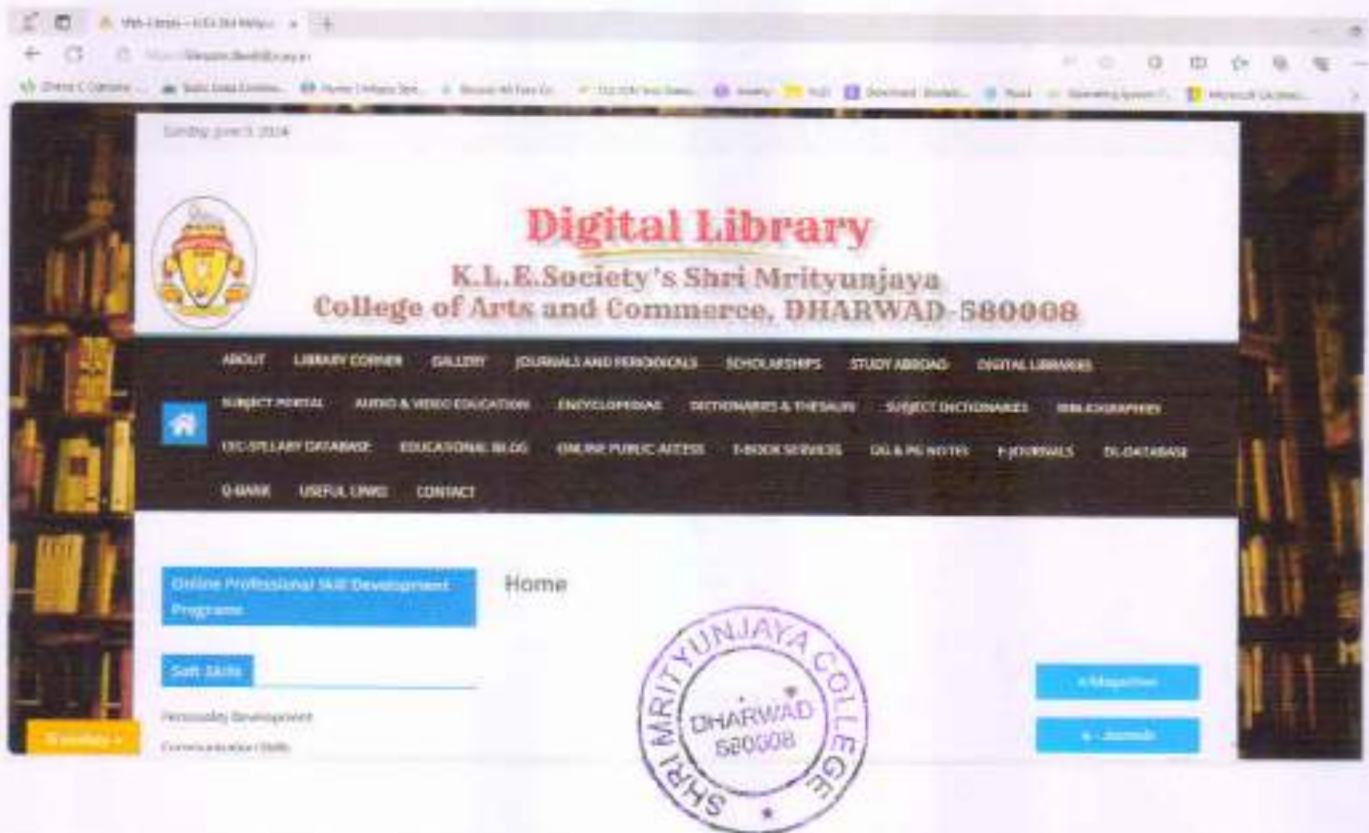
IQAC Co-ordinator
Shri Mrithyunjaya College of
Arts & Commerce, Dharwad-08

Principal
Shri Mrithyunjaya College of
Arts & Commerce, Dharwad-08

**SUBSCRIPTION TO DIGITAL LIBRARY DYNAMIC WEBSITE FOR LIBRARY,
HOME PAGE**

(E-JOURNALS, E-BOOKS, DATABASE, REMOTE ACCESS TO E-RESOURCES)

WEBSITE LINK: Web-Library – KLEs Shri Mrityunjaya College Dharwad
(klessmedweblibrary.in) OR <https://klessmedweblibrary.in/>



Mu
Librarian
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

M.A
IQAC Co-ordinator
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08

Nupati
Principal
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-08