

Department Of Library

Date 30-03-2021

From,  
Librarian,  
K R C E'S G G O Arts,  
B M P Commerce &  
S V S Science College  
Bailhongal

Principal  
G. D. Arts, B.M.P Commerce  
S.V.S Science College  
Bailhongal

Subject: Bill Submission of the Periodicals/Journals purchased for year 2021.

Respected Sir,

With respect to the above subject, here with submitting bills of worth Rs. 53,475.00 for description of Journals/periodicals etc. for the year 2021. Details are as below,

S.No.	Particulars	DD/NEFT/Money Transfer Amount	DD Charges & Postal Charges	Total Amount
1	DD Amount	19298=00	522+357=879=00	20177=00
2	NEFT	25042=00		26170=00
3	Local Vendor K D RESHMI & N-List	1080=00 & 6000=00		7080=00
4	Envelope	48=00		48=00
5	Amount refunded to A/C 861			497=00
6	Total amount spent			53,475=00
7	Total amount sanctioned			53,972=00

Respective bills have been attached with the letter.  
[Note: some bills are yet to be received and they will be forwarded as and when received.]

Thanking you,

Voucher No 347  
Date of Payment  
30-3-2021

PRINCIPAL,  
K. B. C. L. Society's,  
G. D. Arts, B. M. P. Commerce &  
S. V. S. Science College,  
BAILHONGAL.

Yours Sincerely,

LIBRARIAN,  
K R C E.S. G. G. O. Arts B. M. P.  
Commerce & S. V. S. Science  
College, BAILHONGAL.



**K.R.C.E.Society's**  
**G.G.D ARTS B.M.P COMMERCE & S.V.S SCIENCE COLLEGE**  
**BAILHONGAL-591102, Dist:Belagavi.**  
(Affiliated to Rani Channamma University Belagavi)  
Re-Accredited by NAAC at B++ level

Department of Library

To,  
Principal  
G.G.D ARTS, B.M.P COMMERCE  
& S.V.S SCIENCE COLLEGE  
BAILHONGAL-591102,

Sub: Submission of Bill of the books procured for library from Adamyia Book Distributors.

Respected Sir,

With reference to above subject, through this letter I'm requesting you to make the payment for the books procured for library from the Adamyia Book Distributors. Copy of the bill has been attached with the letter for your reference.


Details of Bill

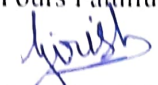
No.	Invoice/Bill No.	Date	Amount
	14007	29/3/2021	RS. 1,03,990=00

Thanking you,

*1000-015365/861*  
*31-3-2021*

Yours Faithfully,

  
**PRINCIPAL,**  
**K. R. C. E. Society's,**  
**G. G. D. Arts, B. M. P. Commerce &**  
**S. V. S. Science College,**  
**BAILHONGAL.**

  
**LIBRARIAN,**  
**K.R.C.E.S. G.G.D. Arts B.M.P.**  
**Commerce & S.V.S. Science**  
**College, BAILHONGAL.**

**Voucher No. 355**  
**Date of payment**  
**31-3-2021**

Author	Title	Qty	Unit Price	Amount
N B Patil	Adhunka Sarakaragalu	10 Cp	185.00	1850.00
N B Patil	Rajyakiya Siddantad panichaya	14 Cp	200.00	2800.00
N B Patil	Pachimatya Hagu Bharatiya Rajakiya Chinthane	15 Cp	205.00	3075.00
N B Patil	Indian Constitution	15 Cp	145.00	2175.00
Sadashiva	Adhunka European Itihah	10 Cp	100.00	1000.00
Palaksha	History of India (Ancient Period) Vol1	2 Cp	200.00	400.00
Palaksha	History of Indian (Medival) Vol 2	5 Cp	200.00	1000.00
Palaksha	History of India (Modern) Vol3	5 Cp	250.00	1250.00
Vagge	Business Correspondance & Reporting	15 Cp	180.00	2700.00
Vagge	Vyavahar Patravvyavahar & Varadiganke	15 Cp	180.00	2700.00
G B Baligar	Financial Accounting	25 Cp	200.00	5000.00
Godi	Financial Accounting	25 Cp	220.00	5500.00
Mulagund	Parisar Vigyana	15 Cp	178.00	2670.00
Mulagund	Environmental Science	15 Cp	160.00	2400.00
Sub Total				118845.00
Less 12.5% Disc				(14855.75)
<b>Total</b>				<b>103,990.25</b>
Amount Adjusted to				0.25
<b>Amount Due</b>				<b>103,990.00</b>

Comments  
 BANK DETAILS: CORPORATION BANK, NEHRU NAGAR BRANCH, BELGAUM  
 CURRENT A/C NO 209001601000131, IFSCCODE: CORP0002090

or  
 DAMYAN BOOK DISTRIBUTORS  
 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  
 No dicdution is to be made without our wrtten confirmation  
 Payment is to made within 30 days from the date of this bill otherwise 12%  
 interest will be charged  
 All disputes are subjected to Belgaum Junsdiction only.

*D. D. D.*  
**PRINCIPAL,**  
 K. R. C. E. Society's,  
 G. G. D. Arts, & M. P. Comm &  
 S. V. S. Science College,  
 BAILHONGAL-591102.

Voucher No 355  
 Date of Payment  
 31-3-2021

*B. S. S.*  
**SECRETARY**  
 K.R.C.E. Society  
 Bailhongal.

*42*  
**CHAIRMAN**  
 K.R.C.E. Society  
 Bailhongal.