

**Consolidated Extract of expenditure**

**ಪಾದುವ ಕಾಲೇಜ್ ಆಫ್ ಕಾಮರ್ಸ್ & ಮ್ಯಾನೇಜ್‌ಮೆಂಟ್**  
**PADUA COLLEGE OF COMMERCE & MANAGEMENT**

(Affiliated to Mangalore University & Recognised by Govt. of Karnataka)

(A Unit of Catholic Board of Education)

Nanthur, Mangalore - 575 004.

Email : paduadegreecollege@gmail.com

website : www.paduainstitutions.com

Ref. :

Date : .....

**Consolidated extract of expenditure for purchase of Books, E-Resources and Journals during the last five years**

Year of Expenditure	Expenditure on the purchase of books	E-Resources	Expenditure on the purchase of Journals	Grand Total
2019-2020	68635.00	35400.00	6350.00	110385.00
2018-2019	44169.00	—	5250.00	49419.00
2017-2018	84420.00	—	2350.00	86770.00
2016-2017	62535.00	—	2660.00	65195.00
2015-2016	54277.00	—	NIL	54277.00



*A. Sena*

**Principal**

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004







ಪಾದುವ ಕಾಲೇಜ್ ಆಫ್ ಕಾಮರ್ಸ್ & ಮ್ಯಾನೇಜ್‌ಮೆಂಟ್  
**PADUA COLLEGE OF COMMERCE & MANAGEMENT**

(Affiliated to Mangalore University & Recognised by Govt. of Karnataka)  
(A Unit of Catholic Board of Education)

Nanthur, Mangalore - 575 004

Email: paduadegreecollege@gmail.com

website: www.paduadegreecollege.org

Ref.:

Date:.....

This is to certify that the expenditure towards the purchase of books and journals which were uploaded earlier in the data template also includes the expenditure towards the magazines and newspapers. As we are asked to upload the expenditure towards the purchase of **books and journals** only, we have uploaded the same.

The expenditure entered in the earlier data template exceeds the expenditure entered in the present data template, because the expenditure entered in the present data template we have considered only the expenditure towards the purchase of **books and journals** and we have not included the expenditure towards the magazines and newspapers.



*A. Sena*

Principal  
Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

# Audited Statement 2015-2020

## PADUA COLLEGE OF COMMERCE AND MANAGEMENT, NANTHUR, MANGALORE - 575004 SPECIAL FEES ACCOUNT

Receipts & Payments Account for the year ended 31st March 2016

RECEIPTS		₹	PAYMENTS		₹
To	Opening balances		By	Library Expenses	62,134.00
	Cash in hand			Development Fund Fees	40,800.00
	Cash at Bank			University Registration Fees	82,600.00
	I.O.B SB A/c 4714	1,85,011.50		Sports Affiliation	1,10,400.00
				Career Guidance Fees	82,800.00
"	Tuition Fees Collected	11,141.00		Cultural Activity Fees	1,10,400.00
"	Attendance Shortage Fine	11,400.00		Reading Room	5,900.00
"	Re-Admission Fees	500.00		University Exam Fees	4,62,113.00
"	University Registration Fees	80,800.00		Fine Paid	1,200.00
"	Fine Received	1,200.00		Revaluation Fees	26,390.00
"	Library Fees	34,816.00		Sports Expenses	59,085.00
"	Reading Room	34,816.00		N.S.S. Fees	2,760.00
"	Sports Fees	34,816.00		Attendance Shortage Fine	11,400.00
"	Students Welfare Fund	13,600.00		Re-Admission Fees	500.00
"	Teachers Welfare Fund	13,600.00			
"	Career Guidance Fees	78,830.00		Capital Expenditure	
"	Sports Affiliation Fees	97,720.00		Library Software	55,000.00
"	Cultural Activity Fees	83,870.00		Furniture	29,600.00
"	Development Fund Fees	40,400.00			
"	University Exam Fees	7,14,565.00		Transferred to	
"	Revaluation Fees	30,190.00		General Fees	11,141.00
"	Red Cross Fees	27,200.00			
"	Interest Received	12,763.00		Closing Balances	
"	Flag Fees	10,880.00		Cash in hand	
"	N.S.S. Fees	1,335.00		Cash at Bank	
				I.O.B SB A/c 4714	4,05,395.50
"	Transfer from				
	Co-Curricular Fees A/c	40,165.00			
		15,59,618.50			

Place: Padua  
Date: 01.07.2016



Principal  
Correspondence  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004



Checked & Found Correct  
Chartered Accountant





**PADUA COLLEGE OF COMMERCE AND MANAGEMENT, NANTHUR, MANGALORE - 575004**  
**SPECIAL FEES ACCOUNT**

Receipts & Payments Account for the year ended 31st March 2017

RECEIPTS		PAYMENTS	
To Opening balances		By Library Expenses	36,068.50
Cash in hand		" Development Fund Fees	38,220.00
Cash at Bank		" University Registration Fees	76,440.00
I.O.B SB A/c 4714	4,05,395.50	" Sports Affiliation	1,18,020.00
		" Career Guidance Fees	89,920.00
" University Registration Fees	93,975.00	" Cultural Activity Fees	1,18,020.00
" Library Fees	1,74,195.00	" Reading Room	21,390.00
" Reading Room	1,38,250.00	" University Exam Fees	11,98,465.00
" Sports Fees	1,27,190.00	" Revaluation Fees	1,00,490.00
" Students Welfare Fund	11,060.00	" Sports Expenses	32,045.00
" Teachers Welfare Fund	16,590.00	" Identity Card Fees	6,475.00
" Career Guidance Fees	88,480.00	" Penal Fees	2,100.00
" Sports Affiliation	1,16,130.00	" Bank Charges	89.53
" Cultural Activity Fees	66,360.00	" College Magazine Fees	71,213.00
" Development Fund Fees	68,020.00	" Annual Day Fees	66,514.00
" University Exam Fees	10,07,625.00	" N.S.S. Fees	2,810.00
" Revaluation Fees	22,525.00		
" Red Cross Fees	27,650.00	" Capital Expenditure	
" Interest Received	24,986.00	Computer	94,500.00
" Flag Fees	11,060.00		
" N.S.S. Fees	2,765.00	" Closing Balances	
" Library Membership fees	14,300.00	Cash in hand	540.00
" Tuition fees	26,565.00	Cash at Bank	
" Admission Fees	1,16,130.00	I.O.B SB A/c 4714	15,386.47
" College Calender Fees	1,16,130.00	Fixed Deposits	11,00,000.00
" Identity Card Fees	69,125.00		11,15,926.47
" College Exam Fees	1,38,250.00		
" Annual Day Fees	88,480.00		
" College Magazine Fees	99,540.00		
" Poor Students Fund	1,16,130.00		
" Penal fees	1,800.00		
	31,88,706.50		31,88,706.50

Place: Padua  
Date: 28.08.2017

[True copy]



Correspondent

Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004



Checked & Found Correct  
Chartered Accountant





**PADUA COLLEGE OF COMMERCE AND MANAGEMENT, NANJUR, MANGALORE - 575004**  
**SPECIAL FEES ACCOUNT**

Receipts & Payments Account for the year ended 31st March 2018

**RECEIPTS**

**PAYMENTS**

To Opening balances			By Library Expenses	85,697.00
Cash in hand	540.00		" Development Fund Fees	58,000.00
Cash at Bank			" University Registration Fees	99,760.00
I.O.B SB A/c 4714	15,386.47		" Sports Affiliation	1,56,250.00
Fixed Deposits	11,00,000.00	11,15,926.47	" Career Guidance Fees	1,09,375.00
" University Registration Fees		98,700.00	" Cultural Activity Fees	1,56,250.00
" Library Fees		1,97,820.00	" Reading Room	25,760.00
" Reading Room		1,57,000.00	" University Exam Fees	9,31,745.00
" Sports Fees		1,44,440.00	" Revaluation Fees	1,00,460.00
" Students Welfare Fund		12,560.00	" Sports Expenses	1,00,811.00
" Teachers Welfare Fund		18,840.00	" Student Welfare Fund	17,290.00
" Career Guidance Fees		1,00,480.00	" Teachers Welfare Fund	43,225.00
" Sports Affiliation Fees		1,31,880.00	" Bank Charges	144.10
" Cultural Activity Fees		1,31,880.00	" Refund of Revaluation Fees disbursed	7,020.00
" Development Fund Fees		49,350.00	" Printing Expenses	6,673.00
" University Exam Fees		9,28,425.00	" N.S.S. Fees	3,125.00
" Revaluation Fees		1,00,460.00	" University Exam Remuneration	82,105.00
" Red Cross Fees		31,400.00	" Flag Fees	36,740.00
" Flag Fees		12,560.00	" Miscellaneous Expenses	1,300.00
" N.S.S. Fees		3,140.00		
" Tuition fees		4,67,525.00	" Transferred to	
" Miscellaneous Fees		2,470.00	General Fees A/c	5,10,510.00
" University Exam Remuneration		82,105.00	Mid day Meal A/c	51,030.00
" Fine		300.00	Building Fund A/c	11,00,000.00
" Revaluation Fees Refund		7,020.00		16,61,540.00
" Interest Received		55,115.00	" Closing Balances	
" Transferred From Co Curricular A/c		68,725.00	Cash in hand	540.00
			Cash at Bank	
			I.O.B SB A/c 4714	34,311.37
			Fixed Deposits	2,00,000.00
				2,34,851.37
		39,18,121.47		39,18,121.47

Place: Padua  
Date: 20.09.2018

(True copy)



Correspondent

Principal  
Padua College of Commerce and Management,  
Nanjur, Mangalore - 575 004



(0.00) Checked & Found Correct  
Chartered Accountant



# **SPECIAL FEES ACCOUNT**

**Receipts & Payments Account for the year ended 31st March 2019**

RECEIPTS		₹	PAYMENTS		₹
To Opening balances			By Library Expenses	3,850.00	
Cash in hand	540.00		" Development Fund Fees	53,560.00	
Cash at Bank			" University Registration Fees	92,700.00	
I.O.B SB A/c 4714	34,311.37		" Sports Affiliation	1,59,900.00	
Fixed Deposits	2,00,000.00	2,34,851.37	" Career Guidance Fees	1,10,700.00	
" University Registration Fees	91,530.00		" Cultural Activity Fees	1,59,900.00	
" Library Fees	1,92,780.00		" Reading Room	27,033.00	
" Reading Room	1,53,000.00		" University Exam Fees	9,24,615.00	
" Sports Fees	1,40,760.00		" Revaluation Fees	55,100.00	
" Students Welfare Fund	12,240.00		" Sports Expenses	1,39,844.68	
" Teachers Welfare Fund	18,360.00		" Student Welfare Fund	6,150.00	
" Career Guidance Fees	1,09,755.00		" Teachers Welfare Fund	15,375.00	
" Sports Affiliation Fees	1,58,310.00		" Tuition fees	1,155.00	
" Cultural Activity Fees	1,58,310.00		" Refund of Revaluation Fees	8,820.00	
" Development Fund Fees	53,010.00		" Late Fees	900.00	
" University Exam Fees	9,25,250.00		" N.S.S. Fees	3,075.00	
" Revaluation Fees	88,270.00		" University Exam Remuneration	76,845.00	
" Red Cross Fees	30,600.00		" Flag Fees	13,060.00	
" Flag Fees	12,240.00		" University Readmission fee	580.00	
" N.S.S. Fees	3,060.00		" NSS Annual Camp Expense	60,000.00	19,13,162.68
" Tuition fees	3,465.00		" Bank Charges		32.46
" Late Fees	800.00		" Input GST Transferred to Hall Account		
" University Exam Remuneration	88,195.00		CGST	6,083.66	
" Library Membership Fee	6,334.00		SGST	6,083.66	12,167.32
" Revaluation Fees Refund	8,820.00	22,55,089.00	" Capital Expenditure		
" Interest Received		20,429.00	Library Books		48,101.00
" Transferred From Co Curricular A/c		4,455.00	" Closing Balances		
			Cash in hand	540.00	

Principal  
Padua College of Commerce and Management,  
Nanthur, Mangalore - 575 004





**PADUA COLLEGE OF COMMERCE AND MANAGEMENT, NANTHUR, MANGALORE - 575004**  
**SPECIAL FEES ACCOUNT**

Receipts & Payments Account for the year ended 31st March 2020

RECEIPTS		₹	₹	PAYMENTS		₹	₹
To	Opening balances:			By	Special Fees Expended:		
	Cash in hand	540.00			Library Expenses	2,790.00	
	Cash at Bank:				Development Fund Fees	55,500.00	
	I.O.B SB A/c 4714	10,820.91			University Registration Fees	92,500.00	
	Fixed Deposits	5,30,000.00	5,41,360.91		Sports Affiliation	1,80,600.00	
					Career Guidance Fees	1,20,400.00	
"	Special Fees:				Cultural Activity Fees	1,80,600.00	
	University Registration Fees	85,050.00			Reading Room	31,093.00	
	Library Fees	1,91,520.00			University Exam Fees	10,20,500.00	
	Reading Room	1,52,000.00			Revaluation Fees	98,490.00	
	Sports Fees	1,39,840.00			Sports Expenses	83,407.00	
	Students Welfare Fund	12,160.00			Student Welfare Fund	6,010.00	
	Teachers Welfare Fund	18,240.00			Teachers Welfare Fund	15,025.00	
	Career Guidance Fees	1,09,440.00			Late Fees	500.00	
	Sports Affiliation Fees	1,58,080.00			N.S.S. Fees	3,010.00	
	Cultural Activity Fees	1,58,080.00			University Exam Remuneration	77,045.00	
	Development Fund Fees	49,140.00			Valuation Centre Remuneration	1,13,404.00	
	University Exam Fees	10,48,465.00			Flag Fees	12,780.00	
	Revaluation Fees	44,380.00			N List Library Software Expenses	35,400.00	
	Red Cross Fees	30,400.00			Easylib Library Software Expenses	24,000.00	21,53,054.00
	Flag Fees	12,160.00					
	N.S.S. Fees	3,040.00			"	Administrative Expenses:	
	Late Fees	500.00				Bank Charges	3,996.99
	University Exam Remuneration	89,195.00				Postage Expenses	293.00
	Valuation Centre Remuneration	1,44,280.00					4,289.99
	Library Membership Fee	8,621.00			"	Input GST Transferred to Hall Account:	
	Revaluation Fees Refund	2,700.00	24,57,291.00			CGST	2,160.00
						SGST	2,160.00
"	Interest Income:						4,320.00
	Interest on SB	4,552.00					
	Interest on FD	9,406.00	53,958.00				



Principal  
 Padua College of Commerce and Management  
 Nanthur, Mangalore - 575 004



" Capital Expenditure :

Library Books

63,064.00

Furniture

25,500.00

88,564.00

" Closing Balances:

Cash in hand

540.00

Cash at Bank:

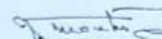
8,01,841.92

8,02,381.92

I.O.B SB A/c 4714


30,52,609.91

30,52,609.91

  
Correspondent



Checked & Found Correct

  
Chartered Accountant



  
Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

Place: Padua  
Date : 24.08.2020



## Yearwise Expenditure of Books

### **PADUA COLLEGE OF COMMERCE AND MANAGEMENT**

NANTHUR, MANGALORE - 575 004

2015-2016 (1st APRIL 2015 to 31st MARCH 2016)

SL. NO	No of Books	No of Books Donated	No of Titles	Bill/Invoice Date	Bill/ Invoice No	Amount	Disc	Total Amount
1	78		20	01.6.2015	5137	14544.00	15%	11635.00
2	78		12	06.07.2015	16005	10849.00	20%	8707.00
3	20		4	17.06.2015	11335	775.00	15%	713.00
4	46		43	06.7.2015	15186	3816.00	15%	3075.00
5	15		3	29.06.2015	14321	2700.00	15%	2235.00
6		9	9					
7	31		31	27.6.2015	1722	2785.00	50%	1393.00
8	1			25.06.2015	2536	350.00	15%	298.00
9		30	30					
10	1		1	06.7.2015	15321	100.00		100.00
11	14		7	02.7.2015	17584	3120.00	15%	2496.00
12	53		56	02.07.2015	13434	11263.00	30%	7885.00
13		6	6					
14	3		1	26.08.2015	4965	3000.00	5%	2850.00
15		147	147					
16	6		3	06.01.2016	40126	590.00	15%	531.00
17	52		52	10.09.2015	5487	2218.00	15%	1885.00
18	1		1	20.01.206	30	100.00		100.00
19	1		1	20.01.2016	363	100.00		100.00
20	44		8	27.01.2016	828	6180.00	15%	5253.00
21	12		3	27.01.2016	827	2190.00	25%	1643.00
22	11		3	29.01.2016	837	1435.00	15%	1220.00
23		1	1					
24		6	6					
25	12		2	29.01.2016	838	1730.00	15%	1338.00
26		53	53					
27	4		2	11.03.2016	973	650.00	25%	488.00
28	2		1	11.03.2017	974	195.00	15%	332.00
	485	252				68690.00		54277.00
	737							



Principal  
Padua College of Commerce and Management,  
Nanthur, Mangalore - 575 004

# PADUA COLLEGE OF COMMERCE AND MANAGEMENT

NANTHUR, MANGALORE - 575 004

2016-2017(1st APRIL 2016 to 31st MARCH 2017)

SL. NO	ACC. NO	No of Books	Donated Books	No of Titles	Bill/Invoice Date	Bill/ Invoi	Amount	Disc	Total Amount
1	3071-3519	449		119		657	71899.00	75%	18465.00
2	3877-3882	6		1	13.07.2016	737	450.00	0%	450.00
3	3883-3886	4		4	18.07.2016	950	285.00	10%	255.00
4	3887-3917 4019-4025	38		16	15.7.2016	131	7505.00	15%	6371.00
5	3918-4018		101	101					
6	4026-4033 4051-4054	10		9	1.08.2016	157	6384.00	20%	5259.00
7	4034-4035		2	2					
8	4036-4050	15		8	01.08.2016	155	4555.00	20%	3674.00
9	4055-4066	12		3	10.08.2016	181	2100.00	15%	1716.00
10	4067-4068	2		2	20-08-2016	3165	750.00	15%	638.00
11	4069-4075	5		1	10.08.2016	5	500.00	35%	325.00
12	4076-4171		96	96					
13	4172-4180	9		3	28.09.2016	9470	1560.00	15%	1404.00
14	4181-4189	9		9	21.10.2016	456	6395.00	15%	5436.00
15	4190-4251		62	62					
16	4252-4259	8		8	24.11.2016	565	3980.00	20%	3208.00
17	4260-4355		96						
18	4356-4443	88		21	20.01.2016	452	14015.00	15%	11912.00
19	4444-4604		161	160					
20	4605-4609	5		3	25.01.2017	698	750.00	20%	623.00
21	4610-4616		7	7					
22	4617	1		1	27.01.2017	720	1750.00	20%	1400.00
23	4618-4703		86	86					
24	4704-4705	2		2	26.02.2017	1158	1399.00		1399.00
25	4706-4772		67	67					
	Total	663	678	791					
Grand Total			1341				124277.00		62535.00



Principal

Padua College of Commerce and Management,  
Nanthur, Mangalore - 575 004



# PADUA COLLEGE OF COMMERCE AND MANAGEMENT

NANTHUR, MANGALORE - 575 004

2017-2018 (1st APRIL 2017 to 31st MARCH 2018)

SL. NO	ACC. NO	No of Books	Donated Books	No of Titles	Bill/Invoice Date	Bill/ Invoice No	Amount	Disc	Total Amount
1	4773-4782	10		1	15.04.2017	146	1200	20%	960
2	4783-4842	107		18	27.06.2017	94	18215	15%	15451
	4849-4883								
	4947-4958								
3	4843-4848	6		6	03.7.17	7154	900	0%	900
4	4884-4910	27		27	12.6.2017	317	40000	10%	35000
5	4911-4946		36	36					
6	4959-4961	3		3	23.05.2017	11073	1100	0%	1100
7	4962		1	1					
8	4963-4967	5		1	10.08.17	249	700	15%	595
9	4968-4970		3	3					
10	4971-4985	14		14	21.09.17	1333	1571	15%	1487
				1	21.09.18	1337	175	15%	158
11	4986-5015		30	30					
12	5016-5053	38		37	30.11.2017	523	8830	50%	5545
13	5054-5073		20	20					
14	5074-5076	3		3	12.12.2017	1950	770	15%	654
15	5077	1		1	04.12.2017	9513	160	15%	135
16	5078-5090	13		13	22.02.2017	463	3100	20%	2480
17	5091-5197								
	5208	108		17	02.01.2018	3528	16063	20%	13330
18	5198-5207	10		10	08.01.2018	3585	1200	15%	1020
19	5209-5214	6		2	09.01.2018	3603	480	10%	432
20	5215-5221	7		7	12.01.2018	3665	2510	20%	2008
21	5222-5226	5		1	12.01.2018	3664	1075	20%	860
22	5227-5228	2		2	27.12.2018	4294	2960	50%	1399
23	5229-5234	6		6	12.01.2018	1697	210	15%	188
24	5235-5236		2	2					
25	5237-5240	4		4	13.06.2017	1459	845	10%	718
	Total		92	266					
Grand Total							102064		84420



✓



Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

**PADUA COLLEGE OF COMMERCE AND MANAGEMENT**

NANTHUR, MANGALORE - 575 004

2018-2019 (1st APRIL 2018 to 31st MARCH 2019)

SL. NO	ACC. NO	No of Books	Donated books	No of Titles	Bill/Invoice Date	Bill/ Invoice No	Amount	Disc	Total Amount
1	5241-5261		21	21					
2	5262-5295,5297	35		9	26.06.2018	1389	5605.00	20%	4563.00
3	5298-5301	4		2	11.07.2018	1728	1550.00	20%	1488.00
4	5302-5308		7	7					
5	5309-5313	5		3	25.7.2018	309	1170.00	10%	1053.00
6	5314-5317	4		4	25.7.2018	118	625.00	10%	530.00
7	5318-5323		6	6					
8	5324		1	1					
9	5325-5332		8	8					
10	5333	1		1	09.08.2018	2256	3491.00	20%	2794.00
11	5334-5341	8		2	20.09.2018	2891	1210.00	15%	1029.00
12	5342-5344	3		1	11.12.2018	661	405.00	0%	405.00
13	5345	1		1	09.01.2018	301	200.00	0%	200.00
14	5346-5595	250		250	21.11.2018	25368	60760.00	50%	30000.00
15	5596-5613	18		3	05.03.2019	5262	2345.00	20%	2107.00
	Total	329	43	319					
Gand Total		372					77361.00		44169.00



Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004



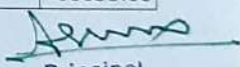
## PADUA COLLEGE OF COMMERCE AND MANAGEMENT

NANTHUR, MANGALORE - 575 004

**2019-2020(1st APRIL 2019 to 31st MARCH 2020)**

Sl. No.	Date of purchase	Supplier	Bill. No.	Accession No	No of books	No of Titles	Amount	Discount	Total Amount
1	05.03.2019	Biblios book point, Surathkal	5262	5596-5613	18	3	2595.00	20%	2107.00
2	12.04.2019	Sapna book hook	4278	5614-5618	5	5	2130.00	15%	1810.00
3	20.05.2019	Biblios book point, Surathkal	669	5659-5666	8	8	5140.00	20%	4112.00
4	14.06.2019	Biblios book point, Surathkal	1163	5639-5648	10	1	1400.00	20%	1120.00
5	14.06.2019	Biblios book point, Surathkal	1151	5619-5638, 5649-5658	30	4	4415.00	20%	3220.00
6	21.06.2019	School book Company	10279	5667-5707	41	41	4715.00	15%	4008.00
7	26.06.2019	Sapna book hook	99	5708-5718	11	11	5014.00	15%	4262.00
8	25.06.2019	Biblios book point, Surathkal	1348	5719-5729	11	3	2450.00	20%	1960.00
9	27.06.2019	Aakrithi Aashaya publications	463	5730-5735	6	6	1045.00	10%	888.00
10	01.07.2019	School book Company	12948	5739-5742	2	2	350.00		350.00
11	05.07.2019	Pauline book and media centre	2018	5736-5738	3	2	539.00	10%	489.00
12	08.07.2019	Biblios book point, Surathkal	1936	5743-5762	20	8	4317.00	20%	3530.00
13	16.07.2019	Biblios book point, Surathkal	2303	5763-5801	39	7	5755.00	20%	4604.00
14	26.08.2019	Biblios book point, Surathkal	3154	5802-5834	33	3	6380.00	20%	5104.00
15	31.08.2019	Biblios book point, Surathkal	3242	5835-5844	10	1	1500.00	20%	1200.00
16	08.25.2019	Sapna book hook	89377	5845	1	1	652.00	15%	530.00
17	23.10.2019	The Achievers guide	69	5846-5850	5	1	650.00	15%	500.00
18	18.12.2019	Biblios book point, Surathkal	4801	5891-5915	25	9	3542.00	20%	2922.00
19	09.01.2020	Biblios book point, Surathkal	5178	5916-5961	46	6	6530.00	20%	5241.00
20	08.01.2020	Sapna book hook	499	5962-5984	23	23	14368.00	15%	12213.00
21	20.01.2020	Biblios book point, Surathkal	5422	5985-6010	26	4	3280.00	20%	3280.00
22	17.10.2019	School book Company	22219	6011	1	1	859.00	15%	730.00
23	22.01.2020	Biblios book point, Surathkal	5482	6012-6028	17	3	2150.00	20%	1720.00
24	25.01.2020	Phoenix publishing house	350	6029-6035	7	1	350.00	10%	315.00
25	12.02.2020	Biblios book point, Surathkal	5888	6036-6055	20	3	3025.00	20%	2420.00
		Donated books			42	42			
		<b>TOTAL</b>			<b>460</b>	<b>199</b>	<b>83151.00</b>		<b>68635.00</b>



  
**Principal**  
 Padua College of Commerce and Management  
 Nanthur, Mangalore - 575 004

# Invoices of Books

①

TIN : 29680130976  
KST : 3020952-3  
CST : 3020952-6

Phone : 4281777  
: 2496904  
Fax : 2496938

SCHOOL BOOK COMPANY  
(BOOK STORE)  
SCHOOL BOOK BUILDING, 1ST FLOOR  
MR. VENKATRAMANA TEMPLE, CAR STREET  
MANGALORE - 575001

E-Mail : schoolbooksty@gmail.com

To:  
PADUA FIRST GRADE COLLEGE

I N V O I C E

Duplicate Copy

Credit Bill

Bill No : 5137

Date : 01/06/15

NANTHUR - MANGALURU

Tin:

SNo	Particulars	Qty	Rate	DiscX	Amount (Inclu.VAT)
1 ✓	5 SEM BCOM FINANCIAL ACCOUNTING-5: ADIGA	10	155.00	0.00	1550.00
2 ✓	MANAGERIAL ECONOMICS: DEAN	1	350.00	0.00	350.00
3 ✓	MODERN ECONOMIC THEORY: DEMETT	1	600.00	0.00	600.00
4 ✓	PRINCIPLES OF MANAGEMENT: KOONTZ	1	350.00	0.00	350.00
5	MANAGERIAL ECONOMICS: VARSHNEY	1	450.00	0.00	450.00
6 ✓	MARKETING MANAGEMENT BY ARUN: MEENAKSHI	1	550.00	0.00	550.00
7 ✓	INDUSTRIAL ORGANISATION & ENGG.: BANDRA	1	305.00	0.00	305.00
8 ✓	FUNDAMENTALS OF COST ACCOUNTING: MAHESHWAR	1	410.00	0.00	410.00
9 ✓	MARKETING MANAGEMENT: PILLAI	1	250.00	0.00	250.00
10 ✓	COST ACCOUNTING: M E THUKARAM RAO	1	499.00	0.00	499.00
11 ✓	3 SEM BCOM COST & MANAGEMENT A/C: ADIGA	10	135.00	0.00	1350.00
12 ✓	3 SEM BCOM FINANCIAL ACCOUNTING-3: K S ADI	10	175.00	0.00	1750.00
13 ✓	2 SEM BCOM BUS STATISTICS & MATHS: MOHAN	10	150.00	0.00	1500.00
14 ✓	3 SEM BCOM INTERNL TRADE & FIN: RAMAKRIS	10	81.00	0.00	810.00
15	3 SEM BCOM COMMERCIAL LAW: RAMAN	1	130.00	0.00	130.00
16 ✓	1 SEM BCOM FINANCIAL ACCOUNTING: RAMAN	5	170.00	0.00	850.00
17	3 SEM BCOM FINANCIAL MANAGEMENT: RAMAN	1	140.00	0.00	140.00
18	MANAGEMENT ACCOUNTING	1	450.00	0.00	450.00
19	3 SEM BCOM MODERN MARKETING: D S R	1	150.00	0.00	150.00
20 ✓	1 SEM BCOM FINANCIAL ACCOUNTING-1: ADIGA	10	210.00	0.00	2100.00

Sub Total:

78

14544.00

T.Tax.Amt: 0.00

Bill disc: 2708.80

Net Amount: 11635

C & O E

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

10:02:18

CL11

! Thank You ! Visit Again !!

Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

Software by www.gotrugal.com 044-39200200

2684 - 2739  
2882 - 2905

Nanthur, ...



TIN : 29680130976  
KST : 3020952-3  
CST : 3025952-6

Phone : 4281777  
: 2496904  
Fax : 2496938

SCHOOL BOOK COMPANY  
(BOOK STORE)  
SCHOOL BOOK BUILDING, 1ST FLOOR  
NR. VENKATRAMANA TEMPLE, CAR STREET  
MANGALORE - 575001  
E-Mail : schoolbooksty@gmail.com

INVOICE

To:  
PADUA FIRST GRADE COLLEGE

Credit Bill  
Bill No : 16005  
Date : 06/07/15

NANTHUR- MANGALURU Tin:

SNo	Particulars	Qty	Rate	Disc%	Amount (Inclu. VAT)
1	1 SEM BCOM FINANCIAL ACCOUNTING-1; ADIGA	5	210.00	20.00	1050.00
2	1 SEM BCOM BUSINESS ECO.; UDAYASHANKAR	10	70.00	20.00	700.00
3	COST ACCOUNTING; M E THUKARAM RAO	1	499.00	20.00	499.00
4	CONTEMPORARY ENGLISH GRAMMAR; DAVID	2	225.00	20.00	450.00
5	1 SEM BCOM PRINCIPLES OF MANAGEMENT; ADIGA	10	135.00	20.00	1350.00
6	THIJORI	5	60.00	15.00	300.00
7	UTSAVA	5	50.00	15.00	250.00
8	5 SEM BCOM FINANCIAL ACCOUNTING-5; BSR	5	140.00	20.00	700.00
9	1 SEM BCOM PRINCIPLES OF MGT.; RAMAN	5	160.00	20.00	800.00
10	5 SEM BCOM MODERN MARKETING; B S R	10	160.00	20.00	1600.00
11	5 SEM BCOM BUSINESS LAW; RAMAN	10	170.00	20.00	1700.00
12	3 SEM COST & MGT ACCOUNTING VOL 1 PART 1;	10	145.00	20.00	1450.00

Sub Total: 78 10849.00

T. Disc. Amt: 2142.30  
T. Tax. Amt: 0.00  
Bill disc: 0.00  
Net Amount: 8707

E & O E  
GOODS ONCE SOLD WILL NOT BE TAKEN BACK  
13:00:32  
CLT2

Thank You ! Visit Again !!

Software by www.gofrugal.com 044-39200200

Cheque No: 384632  
08/07/15  
S. 14730

8707 + 3075 + 713 + 2235

07410 - 2749  
2740 - 2836

Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575004

TIN : 29480130976

KST : 3020952-3

CST : 3025952-6

Phone : 9281777

: 2496964

Fax : 2496938

SCHOOL BOOK COMPANY

(BOOK STORE)

SCHOOL BOOK BUILDING, 1ST FLOOR

NR. VENKATRAMANA TEMPLE, CAR STREET

MANGALORE - 575001

E-Mail : schoolbooksty@gmail.com

I N V O I C E

To:  
PADUA FIRST GRADE COLLEGE

Duplicate Copy

Credit Bill

Bill No : 11335

Date : 17/06/15

NANTHUR- MANGALURU Tin:

SNo	Particulars	Qty	Rate	Disc%	Amount (Inclu.VAT)
1	THRIRUPA; (H) RAMKISHORE SHARMA	5	15.00	0.00	75.00
2	GADYA GARIMA (H); SHARADA M	5	50.00	0.00	250.00
3	SHAMBOOK (H); JAGDISH GUPT	5	35.00	0.00	175.00
4	GADYA BHARATI (H); SHARADA M	5	55.00	0.00	275.00

Sub Total:

20

775.00

T.Tax.Amt: 0.00

Bill disc: 62.00

Net Amount: 713

E & O E

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

10:41:51

CLT2

! Thank You ! Visit Again !!

2750 - 2769

Software by www.gofrugal.com 044-39200200

*A. Sena*  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575004

22  
23  
24  
25  
26



TIN : 29680130976  
KST : 3020952-3  
CST : 3025952-6

Phone : 4281777  
: 2496984  
Fax : 2496939

SCHOOL BOOK COMPANY  
(BOOK STORE)  
SCHOOL BOOK BUILDING, 1ST FLOOR  
NR. VENKATRAMANA TEMPLE, CAR STREET  
MANGALORE - 575001  
E-Mail : schoolbooksty@gmail.com

To:  
PADUA FIRST GRADE COLLEGE

I N V O I C E

Duplicate Copy

Credit Bill

Bill No : 15186

Date : 06/07/15

NANTHUR- MANGALURU

Tin:

SNo	Particulars	Qty	Rate	Disc%	Amount (Inclu.VAT)
1	BINNAHAKE BAAYILLA; USHA	1	100.00	20.00	100.00
2	AKASHADEEPA; RAMRAO	1	150.00	20.00	150.00
3	HARASU BAA NANNANU; USHA NAVARATHNARAM	1	120.00	20.00	120.00
4	NINNA GEJJE...NANNA HEJJE; RADHADEVI	1	65.00	20.00	65.00
5	ANGALADA MALLIGE; RADHADEVI	1	80.00	20.00	80.00
6	NANNA PAYANA; A.F.J. ABDUL KALAM	2	135.00	20.00	270.00
7	PRIYA SODRYODAYA; RADHA DEVI	1	75.00	20.00	75.00
8	CHAITRA CHANCHALA; RADHADEVI	1	65.00	20.00	65.00
9	ADRUSTADA ANCHINALLI; RADHA DEVI	1	60.00	20.00	60.00
10	SRIMANTHA SAMBANDHA; RADHA DEVI	1	60.00	20.00	60.00
11	PREMA SAMRAJAYA; RADHA DEVI	1	75.00	20.00	75.00
12	HALU KOLADA HANSA; RADHADEVI	1	60.00	20.00	60.00
13	MUTTHINA DEEPA; RADHA DEVI	1	60.00	20.00	60.00
14	SUVARNA SETHUVE; RADHA DEVI	1	60.00	20.00	60.00
15	PAYING GUEST(KM); USHA NAVARATHNARAM	1	80.00	20.00	80.00
16	AYURVEDA OUSHADIGALU; UMESH VAMANA PRABHU	1	60.00	20.00	60.00
17	KUSUMA BAALE; MAHADEV	1	100.00	20.00	100.00
18	MADHUCHANDRA(KM); RAMA RAO	1	95.00	20.00	95.00
19	TANUVU NINNADU MANAVU NINNADU; USHA	1	120.00	20.00	120.00
20	MANTRAKSHATE; SAISUTHE	1	125.00	20.00	125.00
21	GREESHMADA SOBAGU; SAISUTHE	1	100.00	20.00	100.00
22	NANNA BHAVA NINNA RAA; SAHISUTHE	1	125.00	20.00	125.00
23	SAUBHAGYA SAMPADA; RADHADEVI	1	60.00	20.00	60.00
24	BANGARADA NAKSHATRA; RADHADEVI	1	70.00	20.00	70.00
25	LAINGIKA JEEVANA; DHANYA KUMAR	1	40.00	20.00	40.00
26	MOUNA AALAPANA; SAHISUTHE	1	120.00	20.00	120.00
27	SOBHAGINA BALILI	1	40.00	15.00	40.00
28	MARANADA MARMA; NARASIMHAIAH	1	45.00	20.00	45.00
29	ALIDA MELE; SHIVARAMA KARANTHA	1	90.00	20.00	90.00
30	SHUBHA HAARAIKE(NEW); USHA NAVARATHNA	1	70.00	20.00	70.00
31	THE STRANGE CASE OF BILLY BISWAS; ARUN JOS	3	130.00	15.00	390.00
32	TAPPIHOGIDDA PRIYATAMA; RAMAMURTHY	1	80.00	20.00	80.00
33	RAJAARKAR GUPTACHAARA; RAMAMURTHY	1	70.00	20.00	70.00
34	APARADHI; TARASU	1	35.00	20.00	35.00
35	YAKSHA PRASHNE; TA RA SU	1	13.50	20.00	13.50
36	MARALI GUDIGE; ARYAMBA PATTABHI	1	100.00	20.00	100.00
37	TULASI; PARIMALA(SAMAJA PUSTAKALAYA)	1	18.00	20.00	18.00
38	AVALA DIARY; RAMAMURTHI	1	65.00	20.00	65.00
39	VARNA CHAKRA; RAMA RAO	1	110.00	20.00	110.00
40	TRIKONADA MANE; RAM RAO	1	105.00	20.00	105.00
41	AMBARADA APSARE; INDIRA	1	50.00	20.00	50.00
42	KAPPU BILUPU; ARYAMBA PATTABHI	1	120.00	20.00	120.00
43	BOJJU KARAGISUVA AHAARAGALU; SRI	1	20.00	20.00	20.00

Sub Total:

46

3816.50

2834 - 2882

28

T.Disc.Amts 741.80  
T.Tax.Amts 0.00  
Bill disc 0.00  
Net Amount: 3075

E & O E

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

13:27:30

CLII

! Thank You ! Visit Again !!

Software by www.gofrugal.com 044-39200200

Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575004



TIN : 29680130976  
KST : 3020952-3  
CST : 3025952-6

Phone : 4281777  
: 2496904  
Fax : 2496938

SCHOOL BOOK COMPANY  
(BOOK STORE)  
SCHOOL BOOK BUILDING, 1ST FLOOR  
NR. VENKATRAMANA TEMPLE, CAR STREET  
MANGALORE - 575001  
E-Mail : schoolbooksty@gmail.com

I N V O I C E

To:  
PADUA FIRST GRADE COLLEGE

Duplicate Copy

Credit Bill

Bill No : 14321

Date : 29/06/15

NANTHUR- MANGALURU

Tin:

SNo	Particulars	Qty	Rate	Disc%	Amount (Inclu.VAT)
1	BUSINESS TAXATION 1&2; SADASHIVA RAO	5	200.00	15.00	1000.00
2	BUSINESS TAXATION 5 SEM; SADASHIVA RAO	5	100.00	15.00	500.00
3	3 SEM BCOM FINANCIAL ACCOUNTING-3; BSR	5	240.00	20.00	1200.00
Sub Total:		15			2700.00
T.Disc.Amt:					465.00
T.Tax.Amt:					0.00
Bill disc:					0.00
Net Amount:					2235

E & O E

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

11:04:14

CLT2

! Thank You ! Visit Again !!

Software by [www.goofrugal.com](http://www.goofrugal.com) 044-39200200

2906 - 2920

*A Sena*

Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

*A Sena*  
Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004





# ಕರ್ನಾಟಕ ಕೊಂಕಣಿ ಸಾಹಿತ್ಯ ಅಕಾಡೆಮಿ

ಮಹಾನಗರಪಾಲಿಕೆ ಕಟ್ಟಡದ ಹಿಂದುಗಡೆ, ಲಾಲ್‌ಭಾಗ್,  
ಮಂಗಳೂರು - 575 003. ಫೋನ್ : 2453167

7

ನಂ. 1722

ಬಿಲ್ಲು / Bill

ದಿನಾಂಕ 27/06/2015

ಗೆ. ....

ಕ್ರಮ ಸಂಖ್ಯೆ	ಪುಸ್ತಕಗಳು	ಪ್ರತಿಗಳು	ದರ	ಅಕಾಡೆಮಿ ರಿಯಾಯಿತಿ ದರ	ಒಟ್ಟು ರೂ.	ಪೈ
01	ಅಕಾಡೆಮಿ 2014-15 ಪ್ರಕಟಣೆ 27 ಪುಸ್ತಕಗಳ್ಳು	27	2,785	-	2,785	-
		ಶೇಕಡಾ 50%			1392	-
		Balance			1,393	-
	ಒಟ್ಟು					

(ರೂ. ವಾಚಿಕದ ಮುನ್ಸೂಚನೆ ಕೊಡುತ್ತಿರುವುದರಿಂದ ರೂಪಾಯಿ ಮಾತ್ರ)

1/4 ರಿಜಿಸ್ಟ್ರಾರ್

cheque no: 1393  
450  
1843  
57629/27/6/15

2930 - 2961

Asenara  
Principal

Padua College of Commerce and Management,  
Nanthur, Mangalore - 575 004

8

Approved  
Principal  
Principal and Manager

Ph: 2425161, Mob: 9480686866

CASH BILL

nkpbalmatta@gmail.com



**ನವಕರ್ನಾಟಕ ಪ್ರಿಂಟಿಂಗ್ ಪ್ರೈವೇಟ್ ಲಿಮಿಟೆಡ್**  
**Navakarnataka Publications Pvt. Ltd.**  
4, SHARAVATHI BUILDING, BALMATT, MANGALURU - 575 001

Original	
US \$ 66.00	BILL NO: CS-092536
POUND 107.00	BILL DATE: 23/06/2015
EURO 89.00	Page No: 1
	CIN: U85110KA1960PTC00139
	TIN: 29900014843
	PAN: AAACN4402G

To: THE PRINCIPAL  
PADUA COLLEGE, MANGALURU

Ch.No Dt: Bank:

Title	Author	Qty	Curr./Rate	Gross (₹)	Disc %	Vat%	Net (₹)
ಕರ್ನಾಟಕ ಸಾಹಿತ್ಯ ಚರಿತ್ರದ ಬರಹಗಾರರು	ಸುಬ್ರಹ್ಮಣ್ಯಂ ಶರ್ಮ	1	Rs 350.00	350.00	15.00	0.00	297.50

Acc. No 2962

Books meant for reading, Periodicals, Maps, Charts and Globes are exempted from levy of tax under section 5 of the First Schedule of K-VAT. Goods once sold cannot be taken back or exchanged.

Showrooms at Bangalore(Gandhinagar & Kamara Park), Mangalore(Hampanakatta & Balmatta), Mysore and Gulbarga.

For online shopping visit [www.navakarnataka.com](http://www.navakarnataka.com)

Total Qty	1	Total Gross	350.00	Total Net	297.50
		Discount (-)	52.50	Round off	0.50
				Grand Total	298.00
E & O.E.		VAT Amt(+)			

Navakarnataka Publications Pvt Ltd.



TIN : 29680130976  
KST : 3020952-3  
CST : 3025952-6

Phone : 4281777  
: 2496904  
Fax : 2496938

SCHOOL BOOK COMPANY  
(BOOK STORE)  
SCHOOL BOOK BUILDING, 1ST FLOOR  
NR. VENKATRAMANA TEMPLE, CAR STREET  
MANGALORE - 575001  
E-Mail : schoolbooksty@gmail.com  
I N V O I C E

To:

Cash Bill  
Bill No : 15321  
Date : 06/07/15

Tin:

SNo	Particulars	Qty	Rate	Disc%	Amount (Inclu.VAT)
1	BUSINESS TAXATION 5 SEM; SADASHIVA RAD	1	100.00	0.00	100.00
Sub Total:		1			100.00
T.Tax.Amt:					0.00
Bill disc:					0.00
Net Amount:					100

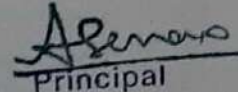
E & O E  
GOODS ONCE SOLD WILL NOT BE TAKEN BACK  
18:09:28  
CLII

! Thank You ! Visit Again !!

Software by www.gofrugal.com 044-39200200

Cheque No : 387635 \* 270  
25/7/15 298  
100  
668

2993

  
Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

TIN : 29680130976  
RST : 3020952-3  
GST : 3025952-6

Phone : 4281777  
: 2496904  
Fax : 2496938

SCHOOL BOOK COMPANY  
(BOOK STORE)  
SCHOOL BOOK BUILDING, 1ST FLOOR  
NR. VENKATRAMANA TEMPLE, CAR STREET  
MANGALORE - 575001

E-Mail : schoolbooksty@gmail.com

To:  
PADUA FIRST GRADE COLLEGE

I N V O I C E

Duplicate Copy

Credit Bill

Bill No : 17584

Date : 21/07/15

NANTHUR- MANGALURU Tins

SNo	Particulars	Qty	Rate	Disc%	Amount (Inclu. VAT)
1	PROBLEMS & SOLUTIONS IN INCOME TAX; MEHROTR	1	350.00	20.00	350.00
2	3 SEM BCOM FINANCIAL ACCOUNTING-3; K S ADI	5	195.00	20.00	975.00
3	3 SEM BCOM INTERNL TRADE & FINI; RAMAKRIS	2	81.00	20.00	162.00
4	3 SEM BCOM INTERNL TRADE & FINI; RAMAKRIS	3	81.00	20.00	243.00
5	INCOME TAX LAW & PRACTICE; MEHROTRA	1	675.00	20.00	675.00
6	INDIRECT TAXES; MEHROTRA	1	240.00	20.00	240.00
7	INCOME TAX LAW & ACCOUNTING; MEHROTRA	1	475.00	20.00	475.00

Sub Total:

14

3120.00

T. Disc. Amt: 624.00  
T. Tax. Amt: 0.00  
Bill disc: 0.00  
Net Amount: 2496

E & O E  
GOODS ONCE SOLD WILL NOT BE TAKEN BACK  
09:29:15  
CLII

! Thank You ! Visit Again !!

Software by www.go4frugal.com 044-39200200

2994 - 3007

*A. Senar*  
Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004



## BOOK WORLD

THE TRADE CENTRE, Buntar Hostel Road,  
Mangalore - 575 003. Tel: 0824 - 2445484  
Mobile: 98451 45858



No. 13434

To

Date 27/7/15

The Principal  
Padma College of Commerce & Management

Qty	Particulars	Rate	Amount	
			Rs.	P.
1	Prasad - Principles of Mgmt.		485	00
1	Maheshwari - Financial Mgmt.		765	00
1	Joshi - Public Finance		375	00
1	Ballar - Mgmt principles & practices		320	00
1	Gangotri - Consumer Behaviour		340	00
1	Pat - Essentials of Business Comm.		435	00
1	Gupta - Advanced Accounting		595	00
2	Jain - Cost Accounting	380/-	760	00
1	Jain - Advanced Accounting (1)		425	00
1	Jain - Advanced Accounting (2)		425	00
1	Kapoor - Intro. Business Law		495	00
1	Lyngam - Business Exam		300	00
1	R.R.B.		250	00
1	Lyngam B.E. - External Exam		250	00
1	Sharma Recruit		240	00
1	Sharma H.R.D.		280	00
1	Sharma H.R.D.		150	00
1	Concise Dictionary of Commerce		90	00
1	Learn yourself Accounting		275	00
1	Personality Development		90	00
1	Business Comm.			

- cut -

For BOOK WORLD

  
Authorized Signatory

TIN 25740487030  
GST 37081777 DL 27-2-08

Please check the items carefully before taking delivery.  
Return / Exchange of the same will not be entertained.

Books are man's best non living friends

2008 - 3046

Aswara  
Principal  
Padma College of Commerce and Management  
Mangalore - 575 004

## BOOK WORLD

THE TRADE CENTRE, Bunts Hostel Road,  
Mangalore - 575 003. Tel : 0824 - 2445484  
Mobile : 98451 45858



13435

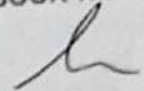
Date : .....

B/F 7265.00

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1	preparing for a winning Interview		150	00.
1	Group Discussion		95	00.
1	Business Etiquette for citizens		70	00
1	A puppet guide for P.D.		110	00.
1	How to Succeed in Interview		75	00
1	Improve your Reading		125	00
1	Investment Mgmt		150	00
3	Business Statistics for BBA.	100/-	300	00
1	Accounting Vol 2		185	00
1	Human Resource Mgmt.		90	00.
1	How to talk to anyone.		350	00
1	Learning made easy with Henry		125	00
1	Success in my hands		60	00
1	Young's Learning		50	00
1	Grammar (Kas)		75	00.
1	Turning Point (Kas)		60	00.
1	How to select your career		75	00.
1	Personality Development		75	00
1	How to develop right attitude		120	00
1	Youngster guide to P.D.		88	00

- cat -

For BOOK WORLD

  
 Authorised Signatory

TIN 29740487030  
CST 37501777 DL 27-2-98

Please check the items carefully before taking delivery.  
Return / Exchange of the same will not be entertained.

Books are man's best non living friends

3008 - 3064 -

Padma degree@yahoo.com

Padma  
 Padma College of Commerce and Management  
 Nanthur, Mangalore - 575 004



# BOOK WORLD

THE TRADE CENTRE, Bunts Hostel Road,  
Mangalore - 575 003. Tel : 0824 - 2445484  
Mobile: 98451 45858



Date : .....

13436

(3)

10.

To .....

B/R 9693.00

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1	Success is a Marathon not a sprint		70	00
1	English grammar & Composition		150	00
1	Holistic Guidance		110	00
1	Independence Comm.		195	00
1	The Art of talking to anyone		250	00
1	101 ways to successful Career		95	00
1	101 ways to develop self confidence		125	00
1	101 ways to +ve thinking		125	00
1	7 steps to Being a leader		90	00
1	7 steps to a Super Job		90	00
1	7 steps to effective public speaking		90	00
1	7 steps to Success		90	00
1	7 steps to Effective Comm.		90	00
			11263	00
			3378	00
	less 30% Dis.		7885	00

Cheque NO : 389784  
3/11/15

TIN 29740487030

CST 37561777 Dt. 27-2-98

Please check the items carefully before taking delivery.  
Return / Exchange of the same will not be entertained.

Books are man's best non Living friends

3008 - 3064

For BOOK WORLD

Authorised Signatory

*Alenora*  
Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

<b>CASH BILL</b> nkphalmatta@gmail.com <b>ನವಕರ್ನಾಟಕ ಪ್ರಕಟನಾ ಪ್ರೈವೇಟ್ ಲಿಮಿಟೆಡ್</b> <b>Navakarnataka Publications Pvt. Ltd.</b> 4, SHARAVATHI BUILDING, BALMATTERA, MANGALURU - 575 001		Original <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">14</span>
US \$ 66.00	BILL NO: CS-004965	
POUND 107.00	BILL DATE: 26/08/2015	
EURO 89.00	Page No: 1	
	CIN : U85110KA1960PTC001392	
	TIN : 29900014843	
	PAN: AAACN4402G	
THE PRINCIPAL,	Ch.No	Dt :
PADUA COLLEGE, PADUA, MAGALURU		Bank:

Title	Author	Qty	Curr./Rate	Gross (₹)	Disc %	Vat%	Net (₹)
ಉತ್ತಮ ಕಥೆಗಳು (3 ಸಂಪುಟಗಳು)	ಕೃಷ್ಣ ರಾಜ್	1	Rs ,000.00	3,000.00	5.00	0.00	2,850.00

AECNO - 3520 - 3522

<b>Chapter NO: 387648</b> <b>26/8/15</b> Books meant for reading, Periodicals, Maps, Charts and Globes are exempted from levy of tax under section 5 of the First Schedule of K-VAT. Goods once sold cannot be taken back or exchanged. Showrooms at Bangalore (Gandhinagar & Kuvempu Park), Mangalore (Manipalika & Balmatta), Mysore and Gulbarga For online shopping visit <a href="http://www.navakarnataka.com">www.navakarnataka.com</a>		Total Qty	1	Total Gross	3000.00	Total Net	2850.00
				Discount (-)	150.00	Round off :	
						Grand Total	2850.00
		E & O.E.		VAT Amt(+)		Navakarnataka Publications Pvt Ltd.	
						12.00	0.00
							63.75



TIN : 2968013976  
KST : 3020952-3  
CST : 3025952-6

Phone : 8281777  
: 2494904  
Fax : 2494938

(16)  
SCHOOL BOOK COMPANY  
(BOOK STORE)  
SCHOOL BOOK BUILDING, 1ST FLOOR  
MR. VENKATARAMA TEMPLE, CAR STREET  
MANGALORE - 575001  
E-Mail : schoolbooksty@gmail.com

I N V O I C E

To:  
PADUA FIRST GRADE COLLEGE

Credit Bill  
Bill No : 40126  
Date : 06/01/16

NANTHUR - MANGALURU Tim

SNo	Particulars	Qty	Rate	Disc%	Amount
			(Inclu. VAT)		
1	IMPORTANCE OF BEING EARNEST & OTHER PLAYS	2	95.00	0.00	190.00
2	2 SEM ISC ENGLISH TEXT	2	105.00	0.00	210.00
3	CURRENT ENGLISH FOR LANGUAGE SKILLS; P L T	2	95.00	0.00	190.00
Sub Total:					590.00
T. Tax Amt:					0.00
Bill disc:					59.00
Net Amount:					531

E & O E  
GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
11:23:54  
CLT2

! Thank You ! Visit Again !!

Software by www.gofrugal.com 044-39200200

Eqne NO:  $\frac{682185}{08/01/16} \cdot 590 + 625 = \underline{1156}$

AEC NO - 3670 - 3675

Arenas

Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004



**ನವಕರ್ನಾಟಕ ಪ್ರಕಾಶನ**  
**Navakarnataka Publications Pvt. Ltd.**  
 4, SHARAVATHI BUILDING, BALMATT, MANGALURU - 575 001

US \$ 66.00  
 POUND 107.00  
 EURO 89.00

Original  
 BILL NO: CS-005487  
 BILL DATE: 10/09/2015  
 Page No: 1  
 CIN: U85110KA1960PTC001392  
 TIN: 29900014843  
 PAN: AAACN4402G

To: THE PRINCIPAL

PADUA COLLEGE, PADUA, MANGALURU

Ch.No 123456

Dt: 10/09/201 Bank:

Title	Author	Qty	Curr./Rate	Gross(₹)	Disc %	Vat%	Net(₹)
ಬುದ್ಧ ಹೇಳಿದ ಕಥೆ	ಮಾಲತಿ ಎಸ್	1	Rs 40.00	40.00	15.00	0.00	34.00
ಓಂಕಾರ	ರಾಜಶೇಖರ ಭೂಸನೂರಮಠ	1	Rs 60.00	60.00	15.00	0.00	51.00
ಕನ್ನಡ ಪುಸ್ತಕಗಳು	ನವಭಾರತ	1	Rs 60.00	60.00	15.00	0.00	51.00
ಕನ್ನಡ ಪುಸ್ತಕಗಳು	ಬಸವ ಪ್ರಕಾಶನ	1	Rs 20.00	20.00	15.00	0.00	17.00
ಗೋರಿಗೊಂದು ಹದ್ದು	ಪ್ರಭುಚಂಕರ	1	Rs 40.00	40.00	15.00	0.00	34.00
ಕನ್ನಡ ಪುಸ್ತಕಗಳು	ವಿವಿಧ ಲೇಖಕರು	1	Rs 30.00	30.00	15.00	0.00	25.50
ಬೇಲೂರು ಕೃಷ್ಣಮೂರ್ತಿಯವರ ಪ್ರಸಿದ್ಧ ನಾಟಕಗಳು	ಬೇಲೂರು ಕೃಷ್ಣಮೂರ್ತಿ	1	Rs 25.00	25.00	15.00	0.00	21.25
ಅನುಕೂಲಕ್ಕೊಬ್ಬಿದ್ದ (ಕೈಲಾಸಂ ನಾಟಕಗಳು)	ಕೈಲಾಸಂ	1	Rs 35.00	35.00	15.00	0.00	29.75
ಸತ್ಯವನ ಸಂತಾಪ ಗಂಡಸ್ಯೆ (ಕೈಲಾಸಂ ನಾಟಕಗಳು)	ಕೈಲಾಸಂ	1	Rs 35.00	35.00	15.00	0.00	29.75
ಕೊಳ್ಳು ಗಟ್ಟಿ	ಕೈಲಾಸಂ ಟಿ ಪಿ	1	Rs 35.00	35.00	15.00	0.00	29.75
ಕಂಪನಿ ವೈದ್ಯನ ವ್ಯಾಧಿ (ಕೈಲಾಸಂ ನಾಟಕಗಳು)	ಕೈಲಾಸಂ	1	Rs 35.00	35.00	15.00	0.00	29.75
ಹಾನೂಬ್	ಬೀಷ್ಮ ಸಾಹನಿ	1	Rs 25.00	25.00	15.00	0.00	21.25
ಕನ್ನಡ ಪುಸ್ತಕಗಳು	ನವಭಾರತ	1	Rs 50.00	50.00	15.00	0.00	42.50
ಹೋಂರೂಲು	ಕೈಲಾಸಂ	1	Rs 16.00	16.00	15.00	0.00	13.60
ಕನ್ನಡ ಪುಸ್ತಕಗಳು	ವಿವಿಧ ಲೇಖಕರು	1	Rs 30.00	30.00	15.00	0.00	25.50
ಕನ್ನಡ ಪುಸ್ತಕಗಳು (8.00)	ಕನ್ನಡ ಪುಸ್ತಕಗಳು	1	Rs 8.00	8.00	15.00	0.00	6.80
ಕನ್ನಡ ಪುಸ್ತಕಗಳು (45.00)	ಸಪ್ತಗಿರಿ	1	Rs 45.00	45.00	15.00	0.00	38.25
ಕೆ. ಗುಂಡರ್ವರವರ ನಗೆ ನಾಟಕಗಳ ಮಾಲಿಕೆ	ಕೆ ಗುಂಡರ್ವ	1	Rs 6.00	6.00	15.00	0.00	5.10
ಅನಲಾ	ದೇವಗಿರಿ	1	Rs 30.00	30.00	15.00	0.00	25.50
ಕನ್ನಡ ಪುಸ್ತಕಗಳು	ನವಭಾರತ	1	Rs 50.00	50.00	15.00	0.00	42.50
ನಾಟಕ ಪುಸ್ತಕಗಳು	ವಿವಿಧ ಲೇಖಕರು	1	Rs 25.00	25.00	15.00	0.00	21.25
ಕನ್ನಡ ಪುಸ್ತಕಗಳು (200.00)	ಕನ್ನಡ ಪುಸ್ತಕಗಳು	1	Rs 200.00	200.00	15.00	0.00	170.00
ಕನ್ನಡ ಪುಸ್ತಕಗಳು	ಬಸವ ಪ್ರಕಾಶನ	1	Rs 40.00	40.00	15.00	0.00	34.00
ಕನ್ನಡ ಪುಸ್ತಕಗಳು	ನವಭಾರತ	1	Rs 50.00	50.00	15.00	0.00	42.50
ಕನ್ನಡ ಪುಸ್ತಕಗಳು	ಕನ್ನಡ ಪುಸ್ತಕಗಳು	1	Rs 70.00	70.00	15.00	0.00	59.50
ಕನ್ನಡ ಪುಸ್ತಕಗಳು (70.00)	ಕನ್ನಡ ಪುಸ್ತಕಗಳು	1	Rs 35.00	35.00	15.00	0.00	29.75
ಕನ್ನಡ ಪುಸ್ತಕಗಳು (35.00)	ಕನ್ನಡ ಪುಸ್ತಕಗಳು	1	Rs 40.00	40.00	15.00	0.00	34.00
ಹದ್ದು ಮೀರಿದ ಹಾದಿ (ನಾಟಕ)	ಪ್ರಸನ್ನ	1	Rs 40.00	40.00	15.00	0.00	34.00
ಕಾಲಿ	ಪ್ರಸನ್ನ	1	Rs 50.00	50.00	15.00	0.00	42.50
ಕನ್ನಡ ಪುಸ್ತಕಗಳು	ನವಭಾರತ	1	Rs 25.00	25.00	15.00	0.00	21.25
ಕನ್ನಡ ಪುಸ್ತಕಗಳು	ಬಸವ ಪ್ರಕಾಶನ	1	Rs 45.00	45.00	15.00	0.00	38.25
ಕನ್ನಡ ಪುಸ್ತಕಗಳು (45.00)	ಸಪ್ತಗಿರಿ	1	Rs 40.00	40.00	15.00	0.00	34.00
ನೇವಂತಿ ಪ್ರಸಂಗ	ಜಯಂತ ಕಾಯ್ಕಿಣಿ	1	Rs 40.00	40.00	15.00	0.00	34.00
ಕನ್ನಡ ಪುಸ್ತಕಗಳು	ಬಸವ ಪ್ರಕಾಶನ	1	Rs 65.00	65.00	15.00	0.00	55.25
ಕನ್ನಡ ಪುಸ್ತಕಗಳು (65.00)	ಸಪ್ತಗಿರಿ	1	Rs 30.00	30.00	15.00	0.00	25.50
ಕನ್ನಡ ಪುಸ್ತಕಗಳು	ವಿವಿಧ ಲೇಖಕರು	1	Rs 40.00	40.00	15.00	0.00	34.00
ಭಾಯಿ	ರಾಘವೇಂದ್ರ ಉಡುಪಿ	1	Rs 50.00	50.00	15.00	0.00	42.50
ಅಂಕೆ ತಪ್ಪಿದ ಅರ್ಧರೋ ಊಯಿ	ನಾರಾಯಣ ಕೆ ವಿ	1	Rs 75.00	75.00	15.00	0.00	63.75
ಮೂಕಜ್ಜಿಯ ಕನಸುಗಳು	ಎಸ್ ರಾಮಮೂರ್ತಿ	1	Rs 70.00	70.00	15.00	0.00	59.50
ಮಿಂಚು	ಶಿರೀಷ್ ಜೋರಿ	1	Rs 50.00	50.00	15.00	0.00	42.50
ನಾ ತುಕಾರಾಂ ಅಲ್ಲ	ಸುರೇಂದ್ರನಾಥ್ ಎಸ್	1	Rs 60.00	60.00	15.00	0.00	51.00
ಕನ್ನಡ ಪುಸ್ತಕಗಳು	ನವಭಾರತ	1	Rs 40.00	40.00	15.00	0.00	34.00
ಅಕ್ಕತಂಗಿಯರು	ಆಂಟನ್ ಚೆಕಾಪ್	1	Rs 2.00	2.00	15.00	0.00	1.70
ಕನ್ನಡ ಪುಸ್ತಕಗಳು	ಸಮಾಜ ಪುಸ್ತಕಾಲಯ	1	Rs 28.00	28.00	15.00	0.00	23.80
ಗಲಿಲಿಯೋ	ರಾಮಚಂದ್ರಮೂರ್ತಿ ಎಚ್ ಕೆ	1	Rs 30.00	30.00	15.00	0.00	25.50
ಗುಣಮುಖ	ಲಂಕೇಶ್ ಪಿ	1	Rs 25.00	25.00	15.00	0.00	21.25
ಪಾರುಪತಾಸ್ತ್ರ	ಚಳಗರ ಕೃಷ್ಣರಾಜ್	1	Rs 60.00	60.00	15.00	0.00	51.00
ಕನ್ನಡ ಪುಸ್ತಕಗಳು	ನವಭಾರತ	1	Rs 25.00	25.00	15.00	0.00	21.25
ಕೇಳು ಜನಮೇವಯ	ಶ್ರೀರಂಗ	1	Rs 40.00	40.00	15.00	0.00	34.00
ಕನ್ನಡ ಪುಸ್ತಕಗಳು	ಬಸವ ಪ್ರಕಾಶನ	1	Rs 55.00	55.00	15.00	0.00	46.75
ಚರಿತ್ರೆ	ಆಂಟನ್ ಚೆಕಾಪ್	1	Rs 40.00	40.00	15.00	0.00	34.00



2425161, Mob : 9480686866

CASH BILL

nkpalmatta@gmail.com



ನವಕರ್ನಾಟಕ ಪಬ್ಲಿಕೇಷನ್ಸ್ ಪ್ರೈವೇಟ್ ಲಿಮಿಟೆಡ್  
Navakarnataka Publications Pvt. Ltd.

4, SHARAVATHI BUILDING, BALMATT, MANGALURU - 575 001

US \$ 66.00

POUND 107.00

EURO 89.00

Original

BILL NO: CS-00548

BILL DATE: 10/09/2015

Page No: 4

CIN : U85110KA1960PTC00139

TIN : 29900014843

PAN: AAACN4402G

THE PRINCIPAL

PADUA COLLEGE, PADUA, MANGALURU

Ch.No 123456

Dt: 10/09/201 Bank:

Title	Author	Qty	Curr./Rate	Gross (₹)	Disc %	Vat%	Net (₹)
-------	--------	-----	------------	-----------	--------	------	---------

3676 - 3729

Cheque NO : 389782  
10/9/15

Books meant for reading, Periodicals, Maps, Charts and Globes are exempted from levy of tax under section 5 of the First Schedule of K-VAT. Goods once sold cannot be taken back or exchanged.

Showrooms at Bangalore (Gandhinagar & Kumara Park), Mangalore (Hampanakatta & Balmatta), Mysore and Gulbarga.

For online shopping visit [www.navakarnataka.com](http://www.navakarnataka.com)

Total Qty 52

Total Gross  
Discount (-)

2218.00

332.70

Total Net

1885.

Round off :

-0

Grand Total

1885.

E &amp; O.E.

VAT Amt(+)

Navakarnataka Publications Pvt L

*Principal*  
Principal

Padua College of Commerce and Management,  
Nanthur, Mangalore - 575 004

# THE ACHIEVERS GUIDE

Way to Success

Mob : 8722272116  
8762632355

2-140, SANOOR- 574114, KARKALA TALUK, UDUPI DIST.

No. 030

RECEIPT

Date 20.01.16

Received with thanks from Smt. & Sri Principal, Padua

Degree College

Rupess in words Hundred only

by Cash/ Cheque/ D.D. No. : Bank

Towards Achievers Guide.

₹ 100/00

AND - 3730  
16/11/16

Editor



## DEEPA BOOK HOUSE

Roopa Complex, 1st Floor, Near Aruna Theatre  
Main Road, Puttur - 574 201, D.K., Karnataka  
363 Cell : 9448479676, 9448469676

No.

CASH MEMO

Date 20/1/16

To Padua Degree Coll.

Qty.	Particulars	Rate	Amount Rs. P.
1	Students compen	100	100 00
			100 00

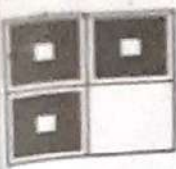
Recd One hundred only

3731  
16/11/16

Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004





**Biblos**  
Somayaji House  
Bunts Hostel Road  
Mangalore-575003

# Invoice

20

Buyer  
The Principal Padua College of Commerce & Mgt -Bend

Invoice No. <b>828</b>	Dated <b>27-Jan-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	B Com 4th Sem Financial A/c-Adiga		4 nos	135.00	nos		540.00
2	B Com 4th Sem Cost & Mgt Accounting-K S Adiga		5 nos	125.00	nos		625.00
3	A Com 3rd & 4th Sem Business Taxation1 &2		3 nos	200.00	nos		600.00
4	Jbm 2nd Sem Accounting -I I-K S Adiga		2 nos	195.00	nos		390.00
5	B Com 2nd Sem Financial A/c-Adiga		5 nos	205.00	nos		1,025.00
6	Bcom 2nd Sem Modern Banking-B V Raghunanadan		5 nos	120.00	nos		600.00
7	B Com4th Sem International Trade &Finance-I I -Kall		10 nos	100.00	nos		1,000.00
8	Human Rights Gender Equity & Environmental Studi-Pa		10 nos	140.00	nos		1,400.00
							6,180.00
	Less : Discount Given			(-)15 %			(-)927.00
	Total		44 nos				₹ 5,253.00

E. & O.E

Amount Chargeable (in words)

INR Five Thousand Two Hundred Fifty Three Only

Acc. no 3732 - 3735  
3743 - 3752  
3759 - 3786

*Aravind*

Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

Local Sales Tax No. : 29650597902

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Biblos  
Authorized Signatory  
0824 - 6450080

This is a Computer Generated Invoice

# Invoice

**Biblio**  
Somayaji House  
Bunts Hostel Road  
Mangalore-575003

Invoice No. <b>827</b>	Dated <b>27-Jan-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
The Principal Padua College of Commerce & Mgt -Bend

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	B Com 4th Sem Cost & Mgt A/c-B Sraman		5 nos	160.00	nos		800.00
2	Bbm 2nd Sem Accounting-I I -B Sraman		2 nos	220.00	nos		440.00
3	B Com 4th Sem Financial Accounting -B Sraman		5 nos	190.00	nos		950.00
							2,190.00
	Less: Discount Given Rounded			(-)25 %			(-)547.50
							0.50
	Total		12 nos				₹ 1,643.00

E & OE

Amount Chargeable (in words)

NR One Thousand Six Hundred Forty Three Only

3736-3742  
3753-3757  
3787-3799

Local Sales Tax No. : 29650597902

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

*A. Srinivas*  
Principal  
Padua College of Commerce and Mgt  
Nanthur, Mangalore - 575004

for Biblio  
*[Signature]*  
Authorized Signatory

Bunts Hostel Road, Mangalore  
Cell: 9243550080, Ph: 0824 - 8450080

This is a Computer Generated Invoice









## A simple hand-drawn smiley face with two dots for eyes and a curved line for a mouth.

**Dated**

11-Mar-2016

11-Mar-2019	Mode/Terms of Payment
-------------	-----------------------

Other Reference(s)

Dated	
-------	--

	Dated
--	-------

Destination
-------------

he Principal Padua College of Commerce & Mgt -Bend

INR Four Hundred Eighty Eight Only

$$3871 - 3874$$

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Principal

Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

for Bibles

Authorised Signatory

This is a Computer Generated Invoice

**Authorised Signatory**  
Bunt Singh, D. Road, Mangalore

Cell: 8299537009, Pn: 0824 - 6450080 \*

cheque No: 389797 = 4889332 = 820

## 28

Invoice No.	Dated
974	11-Mar-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Principal Padua College of Commerce & Mgt -Bend

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	B Com 6th Sem Financaill A/c-Adiga		2 nos	195.00	nos	15 %	331.50
	Rounded						0.50
	Total		2 nos				₹ 332.00

E. &amp; O.E.

mount Chargeable (in words)  
**IR Three Hundred Thirty Two Only**

3875 - 3876

declaration  
declare that this invoice shows the actual price of the goods  
described and that all particulars are true and correct.

\_\_\_\_\_  
 Homer's Seal and Signature

Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

for Biblio

Authorised Signatory

Cell : 924350060, Ph : 0824 - 6450

This is a Computer Generated Invoice



MANGALA JYOTHI - DBCLC  
SHANTHI KIRAN, BAJJODI, MANGALORE - 575 005  
PHONE : 2215747

2

CASH BILL


No. : 0737

Date : 13/07/2016

Received with thanks from PADUA COLEGE OF  
COMMERCE & MANAGEMENT

Sl No.	Particulars	MRP	Qty.	Rate	Amount
1	MY JOURNEY	75.00	6	75.00	450.00
TOTAL :					450.00

Amount Chargeable (in words)  
Rupees Four Hundred Fifty Only

  
Signature

Acc. No - 3844 - 3883

  
Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

# Aakrithi Aashaya Publications

PRINTERS & PUBLISHERS

Ground Floor, Maximum Complex, Light House Hill Road, Mangalore - 575 001

Tel. : 0824 2443002 Mobile : 94482 54976

To: Cash **BILL**

No. 950

Date: 18.7.2016

Qty.	Particulars	Rate	Amount	
			Rs.	P.
	Travelling Information on mangalore.	90/-	90.	00
	Terminia olagiminda B. Annurkari	90/-	90.	00
	Chikryalli Bhutanga B. Annurkari	75/-	75.	00
	Pradhama Bhutanga Dr. B.R. Bhat	30/-	30.	00
	LSS. 101		285	00
			30.	00
			255	00
Total: 576967				
18/7/16				

Books once sold will not be taken back or Exchanged

For Aakrithi Aashaya Publications





## Invoice

(4)

Buyer

The Principal Padua College of Commerce & Mgt -Bend

75.5

***Rounded***

[illegible]

Amount Chargeable (In words)  
**INR Six Thousand Three Hundred Seventy One Only**

E. &amp; O.E

3887 - 3923

4019 - 4025

Arenas  
Principal

Padua College of Commerce and Management,  
Nanthur, Mangalore - 575 004

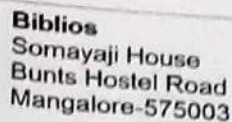
Local Sales Tax No. : 29650597902

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Biblios  
BIBLIOS  
Authorised Signatory





## Invoice No.

157

Delivery Note

Dated \_\_\_\_\_

1-Aug-2016

### Model/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

### Terms of Delivery

Buyer

The Principal Padua College of Commerce & Mgt -Bend

**Less:**

***Rounded***

Total

**10 nos**

₹ 5,259.00

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income	
(iv) Tax payable by Mr. X	

Amount Chargeable (in words)  
**INR Five Thousand Two Hundred Fifty Nine Only**

Local Sales Tax No. : 29650597902

### Local Sales Declaration

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

4026-4833

4051 - 4054

Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

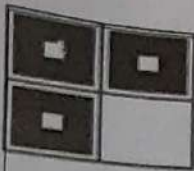
for Bios  
 Authorised Signatory

Authorised Signatory

**This is a Computer Generated Invoice**

Call: 924300780, Ph: 0824 - 64500





**Biblos**  
Somayaji Building  
Bunts Hostel Road  
Mangalore-575003

# Invoice

Buyer  
**The Principal Padua College of Commerce & Mgt -Bend**

Invoice No. <b>181</b>	Dated <b>10-Aug-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

9

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Bcom& Bbm 5th Sem Financial Mgt -Raghunanadan		4 nos	180.00	nos	15 %	612.00
	B Com 5th Sem Modern Marketing - B Sraman		5 nos	180.00	nos	20 %	720.00
	B Com 5th Sem Cost & Mgt A/c -III -G Balakrishna		3 nos	160.00	nos	20 %	384.00
Total			12 nos				₹ 1,716.00

Amount Chargeable (in words)

**INR One Thousand Seven Hundred Sixteen Only**

E. & O.E

Acc. No 4055 - 4066

Local Sales Tax No. : 29650597902

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*A. Senarath*  
Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

Customer's Seal and Signature

for Biblos

# ಸಪ್ನಾ

ಭಾರತದ ಅತಿದೊಡ್ಡ ಪುಸ್ತಕ ಭಂಡಾರ



## Sapna®

India's Largest Book Mall

### Invoice

No. MLR 3165

Date 20-02-16

Excel Mall, K.S. Rao Road, MANGALORE - 575 001. Ph : (0824) 423 2800.  
Fax : 423 2899 E-mail : sapna.mlr@sapnaonline.com Shop online @ www.sapnaonline.com

The Principal (Alvin), Padua College, MLR

Sl. No.	AUTHOR / TITLE / PRODUCTS	Qty.	Price	Amount	
				Rs.	Ps.
	Ebk - 359698-1	1		400.00	
	Ebk - 250505-1	1		350.00	
				750.00	
				-113.00	
	E. & O.E				

TIN. 29200752525

TOTAL 638.00

Goods once sold cannot be taken back or exchanged

Sapna is a Regd. Trade Mark of Sapna Book House (P) Ltd.  
R.O. : 3rd Main Road, Gandhinagar, Bangalore - 560 009.

Showrooms at :  
Gandhinagar • Jayanagar  
Sadashivnagar • Indiranagar  
Kormangala • Mysore • Mangalore

For Sapna Book House (P) Ltd.

Signature

4067 - 4068

Signature

Principal

Padua College of Commerce and Management,  
Nanthur, Mangalore - 575 004



## CASH MEMO

नकद पत्र

Brought of विक्रता

Sold to क्रेता

Principal  
Padua College of Commerce and Ma

No. क्रमिक

5

Date तिथि

20/8/16

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	रकम P.
5	Business Eco- nomics	100	500	00
	Discount	3%	175	00
	Total		325	00
	Three Hundred and Twenty Five Rupees only examined by			
	Dr. LAKSHMI NARAYANA BHAT A.			
	Asst. Professor			
	Department of Economics			
	Basant College, Nanthur - 3			
	Thank You ! धन्यवाद ! E.&O.E. भूल-भूक लेनी देनी	जोड़		

Veelgagan

• Goods once sold will not be taken back

Signature हस्ताक्षर

Acc. No - 4069 - 4075

A. Sena

Principal

Padua College of Commerce and Ma  
Nanthur, Mangalore - 575 00

13

TIN: 29680130976  
KST: 3020952-3  
CST: 3025952-6  
PAN: AAUFS1305A

Phone: 2496921-23  
: 4277777  
Fax: 2496926

**SCHOOL BOOK COMPANY**  
CAR STREET  
MANGALURU - 575 001  
E-Mail: schoolbooksty@gmail.com  
**TAX INVOICE**  
**ORIGINAL**

To: PADUA FIRST GRADE COLLEGE  
NANTHUR, MANGALURU - 575004

**CREDIT**  
Bill No: MB009470  
Date: 28/09/2016

SNo	Particulars	Qty	Rate	Disc%	(Basic + VAT @%)	Amount
		(Incl.VAT)				
1	PDM ADIGA-TEXT BOOKS	3.000	135.00	10.00	( 364.50 0.00 0.00)	364.50
2	FA-ADIGA-TEXT BOOKS	3.000	215.00	10.00	( 580.50 0.00 0.00)	580.50
3	CHAC.GBSHETTY-TEXT BOOKS	3.000	170.00	10.00	( 459.00 0.00 0.00)	459.00
** TOTAL **		9.000			( 1404.00 0.00 1	1404.00

TOTAL SALE RS: 1560.00 Less: DISCOUNT: 156.00 NET AMOUNT RS: 1404.00  
Rs. 1404.00 \*\*

5.5% SALES Rs: 0.00 14.5% SALES Rs: 0.00 EXEMPTED:  
VAT Amount: 0.00 VAT Amount: 0.00 SALES Rs: 1404.00  
(Rs. One Thousand Four Hundred Four Only)

**E & O E**  
GOODS ONCE SOLD WILL NOT BE TAKEN BACK

Time: 11:22

Payment within 10 days.  
Over due Interest @ 21% p.a.  
PLEASE DEPOSIT AMOUNT IN \*\*

CONTACT NO: 2225308/2217711

For SCHOOL BOOK COMPANY



Acc No - 4149 - 4180

Principal  
Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004



- BOOKS
- STATIONERY
- CD-ROMs
- MAGAZINES
- GIFT VOUCHERS
- GIFTS
- TOYS
- MOVIES
- MUSIC



# Sapna Book House (P) Ltd.

India's Largest Book Mall

Excel Mall, K.S. Rao Road, MANGALORE - 575 001.  
Ph : 423 2800 Fax : (0824) 432 2899 e-mail : sapna.mlr@sapnaretail.com

Shop Online @  
www.sapnaonline.com

www.facebook.com/sapnaretail  
www.facebook.com/sapnaindia

twitter:@sapnaindia

COPY

BILL TO

**DESPATCHED**

THRU :  
DATE :  
FREIGHT :  
NO. OF PARCELS :  
YOUR ORDER NO. :

DOLLAR	POUND	EURO
70.20	80.60	70.70

**REFERENCE**

BILL No.: MLR/CRB/00456  
DATE : 21/10/2016  
PAGE : 1

MLR/CRB/00456

THE PRINCIPAL  
PADMA COLLEGE OF COMMERCE AND MANAGEMENT  
NANTHUR  
MANGALURU - 575 004  
0050310733

Sl. No.	PUBLISHER	AUTHOR	TITLE	QTY.	CUR-RENCY	PRICE	GROSS FOREIGN (Rs.)	AMOUNT (Rs.)
1	RAMESH PUBLISHERS	R GUPTAS	POPULAR MASTER GUIDE COMMERCE CBSE UGC NET /SET PAPER 2 & 3: CODE R 815	1	RS	690.00		690.00
2	DRILLON & SONS	SHEN LOHIA	DEP KIT OF COMMERCE FOR UGC NATIONAL ELIGIBILITY TEST	1	RS	660.00		660.00
3	DEEPAK BOOKS	M. AGHOLA	COMMERCE UGC/NET/JRF/SET PAPER 2 & 3 : CBSE	1	RS	745.00		745.00
4	TRIPATHI & SONS	SHIVANI M	MANAGEMENT UGC/NET/SET	1	RS	550.00		550.00
5	ARUNACHAL PUBLISHERS	VINEET KALCHUR	COMMERCE PAPER 2 & 3 UGC NET/SET JRF & LS: CODE DS30	1	RS	585.00		585.00
6	TATA MCGRAW HILL	TARA CHAND	GENERAL STUDIES PAPERS 1 FOR THE CIVIL SERVICES PRELIMINARY EXAMINATION 2016	1	RS	1450.00		1450.00
7	TATA MCGRAW HILL	ARUN SHARMA	GENERAL STUDIES PAPER 2 FOR CIVIL SERVICES PRELIMINARY EXAMINATION 2017	1	RS	995.00		995.00
8	RAMESH PUBLISHERS	R GUPTAS	MANAGEMENT CBSE UGC-NET PAPER 2 & 3 SET EXAM : CODE R-837	1	RS	720.00		720.00
				8				6395.00
								999.25
								0.25
								5436.00

Acc. NO - 4181 - 4189

Gross Total  
Disc @ (15.00%)  
Round Off Amount  
Net Amount

RUPEES IN WORDS : Five Thousand Four Hundred Thirty Six only

TOTAL

AMOUNT  
Rs. 5,436.00

1. "Certified that the prices charged in this bill are publishers' current prices".
2. Latest available editions supplied.
3. Books once sold cannot be taken back or exchanged.
4. Our responsibility ceases on delivery of goods to carriers.
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 3 weeks.
7. Books supplied are as per G.O.C. Rule (1)
8. Payments should be sent by crossed Cheque / D.D within 30 days.

R.O. 3rd Main Road, Gandhinagar, Bangalore-560 009. Ph : (080) 4011 4455

E & O E TIN : 29200752525 CIN : U22190KA2007PTC042576

PACKED BY :

PREPARED BY : GIRIDHARA MAYAK

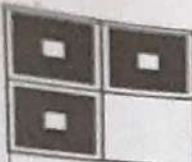
Principal

Padma College of Commerce and Management  
Nanthur, Mangalore - 575 004

CHECKED BY :

For Sapna Book House (P) Ltd.





**Biblos**  
Somayaji Building  
Bunts Hostel Road  
Mangalore-575003

# Invoice

16

Buyer  
**The Principal Padua College of Commerce & Mgt -Bend**

Invoice No. <b>565</b>	Dated <b>24-Nov-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Export Mgt-Balagopal	9789350973608	1 nos	275.00	nos	20 %	220.00
2	Modern Marketing Research- M N Mishra		1 nos	390.00	nos	20 %	312.00
2	Principles&Practice of Mgt-T N Chhabra		1 nos	300.00	nos	12 %	264.00
	Materials Mgt- Datta	9788120349087	1 nos	325.00	nos	20 %	260.00
5	Cost Accounting Theory & Practice-Banerjee		1 nos	695.00	nos	20 %	556.00
6	Human Resource Mgt-Khanka		1 nos	425.00	nos	20 %	340.00
7	Organizational Behaviour-Newstrom		1 nos	775.00	nos	20 %	620.00
8	Economics-Paul A Samuelson		1 nos	795.00	nos	20 %	636.00
Total			8 nos				₹ 3,208.00

E. & O.E

Amount Chargeable (in words)  
**INR Three Thousand Two Hundred Eight Only**

Local Sales Tax No. : **29650597902**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

*A. Senarath*  
Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

for Biblos  
**BIBLOS**  
Authorized Signatory

Bunts Hostel Road, Mangalore  
Cell : 9343560101, Ph.: 0824-2443380

This is a Computer Generated Invoice

Acc-No - 4252 - 4259



# UNITED AGENCIES

G-02 & G-03, OPERA PLAZA, OPP. M.C.C. BANK, SHANTHINAGAR, NANDIGUDDA, MANGALORE - 575 002.  
 Ph: 0824-2414321  
 Mobile: 9243353449

TIN : 29770561170

No. 451

Date: 20/12/2016

## CASH / CREDIT BILL

To The Principal, Padra Degree college  
 Mangalore

Your Order No. .... Despatched per goods/Lorry.....  
 R.R. Way Bill No. .... To Pay / Paid.....

Quantity	DESCRIPTION	RATE		Cost of Items	
		Rs.	Ps.	Rs.	Ps.
5	Cost & Mgt. Alc VI <sup>th</sup> sem. B.com	155	00	775	00
10	Auditing VI <sup>th</sup> " "	160	00	1,600	00
5	Indian corp. law VI <sup>th</sup> " "	190	00	950	00
3	Financial Alc VI <sup>th</sup> " " (Adiga)	175	00	525	00
5	Financial Alc VI <sup>th</sup> " " (Karunakar)	210	00	1,050	00
5	Financial Mgt. V <sup>th</sup> & VI <sup>th</sup> sem B.com (Raghamandor)	180	00	900	00
1	Auditing - Principles & Problems	200	00	200	00
1	Practical Auditing	340	00	340	00
1	Business communication	175	00	175	00
1	Technical communication	510	00	510	00
				7,025	00

For UNITED AGENCIES

- Terms:
1. Goods once sold will not be taken back.
  2. M.O. or D.D. commission should be borne by the customer.
  3. Interest will be charged at 18% if the bill is not paid within 30 days from the date.
  4. Any legal matter arising out of order of supplies should be settled at Mangalore Jurisdiction.

Acc. No - (4356-4375 | 4409-4413 | 4440-4443)

4356-4443

4394-4396

*Asenara*

Principal

Padua College of Commerce and Management  
 Manthur. Mangalore - 575 004



# UNITED AGENCIES

Ph.: 0824-2414321  
Mobile: 9243353449

Book Sellers and Library Suppliers

G-02 & G-03, OPERA PLAZA, OPP. M.C.C. BANK, SHANTHINAGAR, NANDIGUDDA, MANGALORE - 575 002.

TIN : 29770561170  
CST :

Date: 20/12/2016

No. 452

## CASH / CREDIT BILL

To Padra Degree college,  
Mangalore

Your Order No. .... Despatched per goods/Lorry.....

R.R. / Way Bill No. .... To Pay / Paid.....

Quantity	DESCRIPTION	RATE		Cost of Items	
		Rs.	Ps.	Rs.	Ps.
5.	Business statistics & Math's II <sup>nd</sup> sem. B.com	100	00	500	00
5.	Financial Alc II <sup>nd</sup> sem B.com	205	00	1,025	00
5	Modern Banking II <sup>nd</sup> sem B.com	120	00	600	00
2.	Financial alc IV <sup>th</sup> sem. B.com	135	00	270	00
3.	Cost & Mgt Alc IV <sup>th</sup> sem B.com (Shetty)	150	00	450	00
5.	Cost & Mgt Alc IV <sup>th</sup> sem B.com (Adiga)	125	00	625	00
6	Business Taxation III & IV <sup>th</sup> sem B.com	220	00	1,320	00
5.	I.T.F. II IV <sup>th</sup> sem. B.com (Ramakrishna)	80	00	400	00
5.	Financial Alc (Karanakar) IV <sup>th</sup> sem B.com	140	00	700	00
5.	Cost & Mgt Alc (Rajan) IV <sup>th</sup> sem B.com	130	00	650	00
5	I.T.F. II IV <sup>th</sup> sem B.com (Jaya Kumar Shetty)	90	00	450	00

For UNITED AGENCIES

14,015  
(-) Discount % 15 2,102.50  
11,912.50

- Terms:
1. Goods once sold will not be taken back.
  2. M.O. or D.D. commission should be borne by the customer.
  3. Interest will be charged at 18% if the bill is not paid within 30 days from the date.
  4. Any legal matter arising out of order of supplies should be settled at Mangalore Jurisdiction.

Ac No - 4376-4393 | 4397-4408 | 4411-4439

4356-4443

Principal

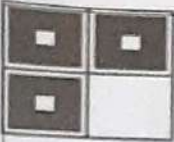
Padra College of Commerce and Management  
Mangalore - 575 004





## INVOICE

22

**BIBLIOS**

Somayaji Building  
Bunts Hostel Road  
Mangaluru

Contact : 0824-2443380, 9343560101  
E-Mail : thebiblios@gmail.com

Invoice No. <b>720</b>	Dated <b>27-Jan-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer

The Principal Padua College of Commerce &amp; Mgt -Bend

Sl No.	Description of Goods	Quantity	CUR	Price	Rate	per	Disc. %	Amount
1	Modern Marketing Mgt-J N Jain	1 nos	Rs	1760	1,750.00	nos	20 %	1,400.00
Total		1 nos						1,400.00
Amount Chargeable (in words) INR One Thousand Four Hundred Only								1,400.00 E. & O.E

Acc. NO 4614

Local Sales Tax No. : 29650697902

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name

A/c No.

Branch &amp; IFS Code

: 10b A/c No 1770020000000221

Principal

Padua College of Commerce and Management  
Nani Jir, Mangalore - 575 004

SUBJECT TO MANGALORE JURISDICTION

This is a Computer Generated Invoice

for BIBLIOS  
Authorized Signatory  
BIBLIOS  
Somayaji House  
Bunts Hostel Road, Mangalore  
Cell : 9343560101, Ph.: 0824-2443380



**CASH/CREDIT BILL**

TIN : 29480322176

**A.B.C - INFO**

Shyam Complex, 2nd Floor,  
O( Capitanio School,  
Mangalore - 2

DEALS WITH  
**NONTAXABLE**  
EDUCATIONAL  
READING BOOK

FREE HOME DELIVERY CONTACT @: 9449225887

No. **1158**Date: **27-02-17**To **Principal Padua College**

Sl No.	Particulars	Qty	Rate	Amount Rs.	P
1	Amazing India	1	1399	1399	/
2	Amazing Animals	1			
R. 1399/-			Total	1399	/

Rep. **Prabhava**

Thank you for Making the right choice.  
once book sold will not be replaced or exchanged.

**Prabhava**  
Signature

4714  
cheque no: **719403**  
27/2/17

Acc. No - **4704 - 4705**

**Abenara**  
Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

# UNIVERSAL KING PUBLISHERS

25-1-51/4 'Prakriti', Opp. M.V. Shetty Hostel,  
Bypass Road, Kankanady, Mangaluru - 575 002.

Ph.: 9964907540.

e-mail: universalking15@gmail.com

## CASH/CREDIT BILL

No.: **146**

Date: 15/04/2021

To The Principal,  
Padua College of Commerce & Management  
Mangaluru.

Ref.: Your Order No. \_\_\_\_\_

Quantity	Description	Rate		Amount	
		Rs.	Ps.	Rs.	Ps.
10.	Auditing (Maxim)	120	00	1,200	00
				1	
				1,200	00
	Less 20% -			240	00
				960	00

Padua COLLEGE OF COMMERCE AND MANAGEMENT  
Kankanady Mangaluru - 575 004

Accession No.

Beginning 4773 To Ending 4782

No. of Books 10

Page No. From 223

To 229

Invoice No: 146

Date

Total Amount in Rs. 960

Librarian

Signature

Signature

For UNIVERSAL KING PUBLISHERS

Principal

Padua College of Commerce and Management  
Kankanady Mangaluru - 575 004

Signature  
Managing Partner.



**THE BIBLIOS**  
Somayaji Building  
Bunts Hostel Road  
Mangaluru  
Contact :0824-2443380,9343560101  
E-Mail :thebiblios@gmail.com

# Invoice

Buyer  
The Principal Padua College of Commerce & Mgt -Bend

Invoice No. <b>94</b>	Dated <b>27-Jun-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	CUR	Price	Rate	per	Disc. %	Amount
1	A T B of Business Law-Umesh Mayya	5 nos	Rs	130	130.00	nos	10 %	585.00
2	B Com 5th Sem Business Law-B S Raman	10 nos	Rs	190	190.00	nos	20 %	1,520.00
3	B Com 5th Sem Financial Mgt - B Sraman	5 nos	Rs	170	170.00	nos	20 %	680.00
4	B Com 5th Sem Modern Marketing - B Sraman	10 nos	Rs	180	180.00	nos	20 %	1,440.00
5	Bbm 5th Sem Project Mgt -Yathish Kumar	5 nos	Rs	150	150.00	nos	20 %	600.00
6	Bbm 5th Sem Marketing Management-Siddiq	5 nos	Rs	130	130.00	nos	20 %	520.00
7	B Com 1st Sem Financial Accounting-B Sraman	3 nos	Rs	190	190.00	nos	20 %	456.00
8	B Com 1st Sem Financial Accounting -K S Adiga	3 nos	Rs	215	215.00	nos	15 %	548.25
9	B Com 5th&6th Sem Business Taxation-3&4-Sadashivara	5 nos	Rs	240	240.00	nos	10 %	1,080.00
10	B Com 3rd & 4th Sem Business Taxation1 &2	5 nos	Rs	220	220.00	nos	10 %	990.00
11	Bcom& Bbm 5th Sem Financial Mgt -Ragunanadan	14 nos	Rs	180	180.00	nos	10 %	2,268.00
12	B Com 3rd Sem International Trade & Finance-1-T N R	5 nos	Rs	81	81.00	nos	10 %	364.50
13	B Com 3rd Sem F/accounting -Karunakar	10 nos	Rs	160	160.00	nos	15 %	1,360.00
14	B Com 4th Sem Financial Accounting I V-Karunakar	10 nos	Rs	150	150.00	nos	15 %	1,275.00
15	B Com5th Sem Financial Accounting-Karunakar Nayak	5 nos	Rs	170	170.00	nos	15 %	722.50

continued ...

*A. Sena*

Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
Nanthur Mangaluru 575 004

Accession No.

Starting 4783

To Ending 4842 / 4849 -

Number of Books... 107

From 229-233

To 238-239

Invoice No:

94

Date 27.6.17

Total Amount in Rs. 15451/-

Librarian



Mayaji Building  
Hunts Hostel Road  
Mangaluru  
Contact :0824-2443380,9343560101  
E-Mail :thebiblios@gmail.com

Buyer  
The Principal Padua College of Commerce & Mgt -Bend

Terms of Delivery

Scanned with CamScanner



# CASH MEMO

Bill No. 7154

Tin No. : 29390021865

Date : 3/7/14

## PAULINE BOOK AND MEDIA CENTRE

Opp. Milagres Church, Hampankatta,  
Mangalore - 575 001. Tel. : 0824 - 2440517

To.....

No.	Particulars	Amount	Total Amount
		Rs. Ps.	Rs. Ps.
6	Grown free live free	150/-	900.00
			900.00

Goods supplied to order will not be taken back.

*[Signature]*

For Pauline Book &  
Media Centre

*[Signature]*

Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

PADUA COLLEGE OF COMMERCE AND MANAGEMENT/  
Nanthur Mangalore, 575 004

Accession No.

Starting 4843

To Ending 4844

Number of Books 6

Page No. From 231

To 231

Invoice No. 7154

Date 3-7-14

Total Amount in Rs. 900/-

Librarian



# DEEPA BOOK HOUSE

Roopa Complex, 1st Floor, Near Aruna Theatre  
Main Road, Puttur - 574 201, D.K., Karnataka

G448469878  
Ph 0825-235575

4

Principal

Padua College of Commerce & Management

Invoice No. 317

Date 12-6-2017

Quantity	Title	Rate	Amount Rs.
1 set	World Book Ency 22 Vols	30,000	30,000
1 set	Ency of current & voc. Grammar 5 Vols	10,000	10,000
			40,000
	less discount		5,000
	Net		35,000

Repay Thirty five thousand only

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
Nanthur Mangalur - 575 004

Accession No.

Starting 4884 To Ending 4910

Total No. of Books Vol - 28

Page No. From 234 To 235

Invoice No: 317 Date: 12-6-2017

Total Amount in Rs. 35,000

Librarian

4714

Cheque No: 719418  
12/6/17

E. & O.E.

Books once sold will not be taken back

12/06/17

For DEEPA BOOK HOUSE



# CASH MEMO

## Impulse International

Amazing Books.....Amazing Prices

No. 553, 2nd Cross, Chokkasandra, T. Dasarahalli,  
Bangalore-560 057. Cell : 8951441090

Customer Name : Padua

Phone :

Date : 23/05/17

Item Purchased	Qty.	Price Paid
SE + KE	14	1100

14714

cheque no : 719414  
23/5/17

Representative S. B. S.

If manufacturing defects, replace within 15 days from the

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
Manthur Mangaluru 575 004

Accession No.

Starting

4959

To Ending

4964

Total No. of Books

4

Page No. From

239

To

Invoice No

11043

Date

23.5.17

Total Amount in Rs

1100/-

Librarian

A. S. S.

Principal

# Tax Invoice

## BIBLIOS

Somayaji Building  
Bunts Hostel Road  
Mangaluru  
GSTIN/UIN: 29AUGPP4956N1ZP  
E-Mail : thebiblios@gmail.com

Invoice No. <b>249</b>	Dated <b>10-Aug-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
Padua College of Commerce & Mgt, Mangalore  
PAN/IT No

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>The Constitution of India -Parvathy Appaiah</b>		<b>5 nos</b>	<b>140.00</b>	<b>nos</b>	<b>15 %</b>	<b>595.00</b>
<p><b>PADUA COLLEGE OF COMMERCE AND MANAGEMENT</b> Nanthur Mangaluru 575 004</p> <p>Accession No. Starting <u>4963</u> To Ending <u>4967</u> Total No of Books <u>5</u> Page No. From <u>1</u> To <u>239</u> Invoice No <u>249</u> Date <u>10/08/2017</u> Total Amount in Rs <u>595</u> <u>P</u> Librarian</p>							
	Total		<b>5 nos</b>				<b>₹ 595.00</b>

Amount Chargeable (in words)

**INR Five Hundred Ninety Five Only**

E. & O.E

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

A Sena  
Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

for BIBLIOS

[Signature]  
Authorized Signatory

Bunts Hostel Road, Mangalore  
Cell : 9343560101, Ph.: 0824-244330







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

Excel Mall, K S Rao Road, Mangalore - 575 001

PH: 0824 - 4232800, Fax: 0824-4232899

e-mail: [sapna.mlr@sapnaretail.com](mailto:sapna.mlr@sapnaretail.com)

GSTIN : 29AAKCS7880D1ZY CIN : U22190KA2007PTC042576

## BILL OF SUPPLY

Invoice No : MLSH17CRB523

Invoice Date : 30-11-2017

Credit Days : 0

Shipment Mode : Road

12

### Bill To

Kind Attn : THE PRINCIPAL (MIS/PCCMMANGALUR)

PADUA COLLEGE OF COMMERCE & MANAGEMENT

NANTHUR

MANGALURU - 575004

KARNATAKA State Code : 29

### Ship To

PADUA COLLEGE OF COMMERCE & MANAGEMENT

NANTHUR

MANGALURU - 575004

KARNATAKA State Code : 29

### Notes

8050310755

ALVIN

9448216875

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value
✓1	9788128020438	4901	Sabarad Natakagalu	SAPNA BOOK HOUSE	DR BASAVARAJ SABARAD	1	RS	175.00	50.00	175.00
✓2	9788128020049	4901	Sirumana Sangathiyagalu	SAPNA BOOK HOUSE	MM KALBURGI	1	RS	350.00	50.00	350.00
✓3	9788128020605	4901	Gopalakrishna Adigara Patragalu	SAPNA BOOK HOUSE	SUMATHEENDRA NADIG	2	RS	190.00	50.00	380.00
✓4	9788128020193	4901	Sahitya Sandhana	SAPNA BOOK HOUSE	TV VENKATACHALA SASTRY	1	RS	250.00	50.00	250.00
✓5	9798128006417	4901	Mounadacheya Maathu - Ks Narasimhaswamiyavara Kavya Vimarshe	SAPNA BOOK HOUSE	SUMATHEENDRA NADIG	1	RS	200.00	50.00	200.00
✓6	9788128020360	4901	Olagina Belagu	SAPNA BOOK HOUSE	LOKESHA AGASANAKATTE	1	RS	140.00	50.00	140.00
✓7	9788128011764	4901	M Chidanandamurthy Sahitya Sadhane	SAPNA BOOK HOUSE	SS ANGADI	1	RS	175.00	50.00	175.00
✓8	9788128020407	4901	Naanu Kendante Nanage Kandashtu	SAPNA BOOK HOUSE	CHANDRASHEKHAR PATIL	1	RS	110.00	50.00	110.00
✓9	9788128019272	4901	Hiriyaru Harasida Heddari	SAPNA BOOK HOUSE	KS NISAR AHMED	1	RS	75.00	50.00	75.00
✓10	9788128022326	4901	Turayi	SAPNA BOOK HOUSE	LS SESHAGIRI RAO	1	RS	160.00	50.00	160.00
✓11	9788128014604	4901	Ayada Kavanagalu	SAPNA BOOK HOUSE	DUNDIRAJ H	4	RS	85.00	50.00	340.00
✓12	9788128019296	4901	Idu Bari Bedagallo Anna	SAPNA BOOK HOUSE	KS NISAR AHMED	1	RS	100.00	50.00	100.00
✓13	9788128022333	4901	Hombujada Vaibhava	SAPNA BOOK HOUSE	HAMPA NAGARAJIAH	1	RS	325.00	50.00	325.00
✓14	9788128022487	4901	Samayika	SAPNA BOOK HOUSE	R TARINI SUBHADAYINI	1	RS	180.00	50.00	180.00
✓15	9788128004797	4901	Champa Kavya - Champa Sahithya Samputa - 2	SAPNA BOOK HOUSE	CHANDRASHEKHAR PATIL	1	RS	400.00	50.00	400.00
✓16	9788128019326	4901	Bhoomika Vol 1	SAPNA BOOK HOUSE	KAMALA HAMPANA	2	RS	280.00	50.00	560.00
✓17	9788128019036	4901	Siksana Drusti	SAPNA BOOK HOUSE	GS MUDAMBADI THAYA	1	RS	225.00	50.00	225.00
✓18	9788128022531	4901	Immadi Chikkabhupalana Sangathya	SAPNA BOOK HOUSE	MM KALBURGI	1	RS	300.00	50.00	300.00
✓19	9788128020476	4901	Charu Vasantha	SAPNA BOOK HOUSE	HAMPA NAGARAJIAH	1	RS	250.00	50.00	250.00
✓20	9788128015243	4901	Greek Rangabhumi Mattu Nataka	SAPNA BOOK HOUSE	LS SESHAGIRI RAO	1	RS	200.00	50.00	200.00
✓21	9788128021169	4901	Nudi Thota	SAPNA BOOK HOUSE	JAVARE GOWDA D	1	RS	100.00	50.00	100.00
✓22	9788128020513	4901	Nidhanashruti Mattu Itara Lekhanagalu	SAPNA BOOK HOUSE	SR VIJAYASHANKARA	1	RS	150.00	50.00	150.00
✓23	9788128020728	4901	Bayalu Roopa	SAPNA BOOK HOUSE	ON RAMACHANDRAN	1	RS	500.00	50.00	500.00
✓24	9788128022098	4901	Chandramukhi	SAPNA BOOK HOUSE	CHANDRANKANTH POKALE	1	RS	240.00	50.00	240.00
✓25	9788128002038	4901	Sa Shi Ma Gadya Sahitya - Samputa 1	SAPNA BOOK HOUSE	MARULIAH SA SHI	1	RS	500.00	50.00	500.00
✓26	9788128020346	4901	Cheluva Kannada	SAPNA BOOK HOUSE	CV KERIMANI	1	RS	225.00	50.00	225.00





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

Excel Mall, K S Rao Road, Mangalore - 575 001

PH: 0824 - 4232800, Fax: 0824-4232899

e-mail: [sapnaunit@sapnaretail.com](mailto:sapnaunit@sapnaretail.com)

GSTIN: 29AAAC378021201 CIN: U02100KA2007PTC042578

## BILL OF SUPPLY

Invoice No : PMSH000000

Invoice Date : 30-10-2017

Credit Days : 0

Shipment Mode : Road

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Unit	Price	Disc%	Value (in Rs)
27	9788128020421	4901	Chidanandiyana	SAPNA BOOK HOUSE	KICHANANAND MURTHY	1	RS	105.00	00.00	105.00
28	9788128020353	4901	Prabhutva Kathana	SAPNA BOOK HOUSE	HE RADAN JODHANA	1	RS	125.00	00.00	125.00
29	9788128020490	4901	Baaki	SAPNA BOOK HOUSE	GEETHA NAGBHOOSHANA	1	RS	400.00	00.00	400.00
30	9789381055939	4901	Edage Bidis Alehara	ABHINAV	DEWAKANTA PANDHUKA	1	RS	250.00	05.00	237.50
31	9789381055823	4901	Vinayacharya Paribhadhe	ABHINAV	DL NAGABHUSHANANANDA	1	RS	400.00	05.00	380.00
32	KAN0003550	4901	Kinuna Heggadali	UDAYARAT PRANESHANA	KUDENPA	1	RS	300.00	05.00	285.00
33	KAN0003655	4901	Nenapina Doniyali	UDAYARAT PRANESHANA	KUDENPA	1	RS	450.00	05.00	427.50
34	KAN0001222	4901	Kannada Sahitya Chantre	GEETHA BOOK HOUSE	RS MUGALI	1	RS	105.00	05.00	99.75
35	KAN0004090	4901	SANAGRA HOSAGANNADA VYAKARANA	SAPNA PUSTAKALAYA	CS ANANDKURUP	1	RS	100.00	05.00	95.00
36	9789383052958	4901	Kannada Sahitya Sengathi - Kannada Sahitya Beledu Banda Baga	WEERATHA PRANESHANA	GE HARISH	1	RS	205.00	05.00	194.75
Gross Value : RS 9500.00						31		Value		7544.50
								ADD - PMSH ADD		1.00
								Net Value		5545.00

Rupees Five Thousand and Five Hundred and Forty Five Only.



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

Principal  
Padma College of Commerce and Management  
Kandur, Mangalore - 575 004  
Prepared By

PADMA COLLEGE OF COMMERCE AND MANAGEMENT  
Kandur, Mangalore - 575 004

Amount in Rs.  
Starting 5016 To Ending 5053  
Total No. of Books 38  
Page No. 242 to 244  
Date  
Total Amount in Rs. 5545

### Terms & Condition :

- (1) Books once sold cannot be taken back or exchanged.... (2) Books supplied are as G.O.C. Rule (1)
- (3) Dispute arising out of this supply will be subject to Bangalore jurisdiction only....
- (4) Any claims regarding non-receipt or any discrepancy should be reported within a week.

*[Signature]*

\*\*\*\*\*

SAPNA BOOK HOUSE (P) LTD

EXCEL MALL

KS Rao Road, Mangaluru-575001

Ph:0824-4232800

GSTIN:29AAKCS786001ZY

CIN:U22190KA2007PTC042576

Email:sapna.mir@sapnaretail.com

## TAX INVOICE

Invoice No : MLSH17CSB71950  
 Date : 12\December\2017(19:40) T#2  
 Cashier : MLR031

Customer

PADVA COLLEGE

MANGALURU

KARNATAKA

Place Of Supply : KARNATAKA(29)

Code	HSN	Description	Value
GST	Qty	Rate	Disc%
KAN0036408	4901	BHARATADA BHUBHASHIKA PA	
0%	1	RS 150.00 15.00%	127.50
KAN0036534	4901	NOBEL SAHITIGALU	
0%	1	RS 500.00 15.00%	425.00
KAN0038818	4901	SONATA DHARMAPUTRA & VAA	
0%	1	RS 120.00 15.00%	102.00

Tot: 3 654.50

Less - Round Off : -.50

Grand Total : 654.00

CASH

You Saved RS 115.50

654.00

## GST Summary

GST	Taxable	CGST	SGST	IGST
0 %	654.50	0.00	0.00	0.00
Tot:	654.50	0.00	0.00	0.00

E & OE For T&C turn overleaf  
 Timing: 10.30 AM to 8.15 PM

ALL DAYS

Your Feedback Matters

customer@care@sapnaretail.com

Thank You

*Alexander*  
 Principal  
 Padva College of Commerce and Management  
 Nantur, Mangalore - 575004

\*\*\*\*\*  
 Software by Logie Soft

Mangalore - 575004

PADVA COLLEGE OF COMMERCE AND MANAGEMENT  
 Nantur Mangaluru 575 004

Session No.

ending

No. of Books

Page No. From

Invoice No.

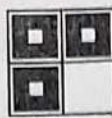
Total Amount in Rs.

Librarian

Acc-No - 5074 - 5076

Librarian





**BIBLIOS - BOOK POINT**  
D. No. 4-33/3(1), Near Iddya Temple  
Iddya Village, Main Road NH-17  
Surathkal - 575 014 (D.K)

Tel. : 0824 241111  
Mob. : 9343560101  
email : bibliosbookpoint@gmail.com

15

### CASH BILL

To Padua College,  
Mangalore

Bill No. 9513

Date 4/12/17

Order No. ....

TIN : 29560763967

Qty No.	Description	Unit Rate	Amount
1.	Financial Accounting II Less - 25/-	160	135.00
PADUA COLLEGE OF COMMERCE AND MANAGEMENT Nanthur, Mangalore 575 004			
Accession No. <u>5077</u> To Ending...			
Starting...			
Total No. of Books. <u>246</u> To...			
Page No. From <u>246</u> Date...			
Invoice No. ....			
Total Amount in Rs. <u>135.00</u>			
VAT @ .... %			
Librarian <u>[Signature]</u>			
TOTAL			135.00

Goods once sold will not taken back

E & O.E

Amount in Words(Rs.)

135/-

[Signature]  
Signature

Acc. No - 5077

\*

**PADUA COLLEGE OF COMMERCE AND MANAGEMENT**  
Nanthur Mangalore 575 004

Accession No.

Starting 5077 To Ending...

Total No. of Books. 246

Page No. From 246 To...

Invoice No. 9513 Date...

Total Amount in Rs. 135

Librarian [Signature]

[Signature]  
Principal

**Padua College of Commerce and Management**  
Nanthur, Mangalore - 575 004

# Bill of Supply

16

**BIBLIOS**  
Somayaji Building  
Bunts Hostel Road  
Mangaluru  
GSTIN/UIN: 29AUGPP4956N1ZP  
E-Mail : thebiblios@gmail.com

Invoice No.

463

Dated

22-Dec-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer  
**The Principal Padua College of Commerce & Mgt -Bend**

PAN/IT No

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Modern Commercial Correspondence-R S N Pillai		1 nos	225.00	nos		225.00
2	Office Mgt-R S N Pillai		1 nos	210.00	nos		210.00
3	Stat Free Six Sigma-Praveen Gupta		1 nos	200.00	nos		200.00
4	Select Accounting Standards- Tulsian		1 nos	150.00	nos		150.00
5	T B of Human Development-Sushila Srivastava		1 nos	295.00	nos		295.00
6	Managing Career by Discovering Your Personality-Onk		1 nos	250.00	nos		250.00
7	Total Quality Mgt-V Vijayan		1 nos	225.00	nos		225.00
8	Contemporary Communicate English -Shruti Das		1 nos	175.00	nos		175.00
9	Business Policy & Strategic Mgt-Senthil Kumar		1 nos	295.00	nos		295.00
10	Professional Communication Skills-A K Jain		1 nos	250.00	nos		250.00

continued ...

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
Nanthur, Mangaluru 575 004

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
Nanthur, Mangaluru 575 004

Accession No.

Serial 5019

To Ending 5090

Books

From 246

Invoice No

Total Amount in Rs. 2850.00

Librarian

REFERENCE

This is a Computer Generated Invoice



# Bill of Supply(Page 2)

**BIBLOS**  
 omayaji Building  
 Bunts Hostel Road  
 Mangaluru  
 GSTIN/UIN: 29AUGPP4956N1ZP  
 E-Mail : thebiblios@gmail.com

Invoice No. <b>463</b>	Dated <b>22-Dec-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal Padua College of Commerce & Mgt -Bend**  
 PAN/IT No :

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Food Presentation Techniques-Dr. Jagmohan Negi ✓		1 nos	250.00	nos		250.00
12	Hospitality Reception & Front Office -Jagmohan		1 nos	250.00	nos		250.00
13	Food and Beverage Service-Jagmohan ✓		1 nos	325.00	nos		325.00
							3,100.00
	Less : Discount Given			(-)20 %			(-)620.00
	Total		13 nos				₹ 2,480.00

E. & O.E

Amount Chargeable (in words)

**INR Two Thousand Four Hundred Eighty Only**

HSN/SAC

Taxable Value

2,850.00

Total 2,850.00

Tax Amount (in words) : **NIL**

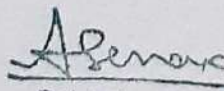
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for BIBLOS  
  
 Authorised Signatory

This is a Computer Generated Invoice

Bunts Hostel Road, Mangalore  
 Cell: 9343560101, Ph.: 0824-2443380



Principal

Padua College of Commerce and Management,  
 Nanthur, Mangalore - 575 004

# Bill of Supply

17

**Biblios Book Point**  
Opp Govindadasa College  
Main Road Surathkal  
GSTIN/UIN: 29AAJFB1125C1ZY  
State Name : Karnataka, Code : 29  
Contact : 2477080,9343560101  
E-Mail : bibliosbookpoint@gmail.com  
Buyer

**The Principal Paduve College Mangalore**

State Name : Karnataka, Code : 29

Invoice No. **3528** e-Sugam No. **2-Jan-2018** Dated  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
**1640** Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

Sl No	Description of Goods	Part No.	Quantity	CUR	Price	Rate	per	Disc. %	Amount
1	2nd Sem BBM Business Enviro,& Entre - T K Mohan		5 nos		0	110.00	nos	20 %	440.00
2	2nd Sem BBM Managerial Communication C Dixit		5 nos		0	110.00	nos	20 %	440.00
3	6th Sem BBM Company Law- B S Raman		5 nos		0	170.00	nos	20 %	680.00
4	6th Sem BBM Cost &Mgt Accounting K S Adiga		5 nos		0	215.00	nos	20 %	860.00
5	6th Sem BBM Human Resource Mgt - Yathish		8 nos		0	120.00	nos	20 %	768.00
6	6th Sem BBM Financial Management Yathish Kumar		5 nos		0	120.00	nos	20 %	480.00
7	6th Sem BBM Marketing Mgt - Siddiq		8 nos		0	150.00	nos	20 %	960.00

continued ...

## PADUA COLLEGE OF COMMERCE AND MANAGEMENT

Nanthur, Mangaluru 575 004

Accession No. **5091** To Ending... **5194, 5208**  
Starting...  
Total No. of Books.. **108**  
Page No. From **244** To **253**  
Invoice No. **3528** Date.. **2-1-18**  
Total Amount in Rs... **13,330.00**  
Librarian

This is a Computer Generated Invoice

*A. Senarath*  
Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004



# Bill of Supply(Page 2)

## Biblios Book Point

Opp Govindadasa College

Main Road Surathkal

GSTIN/UIN 29AAJFB1125C1ZY

State Name Karnataka, Code : 29

Contact : 2477080,9343560101

E-Mail : bibliosbookpoint@gmail.com

Buyer

The Principal Paduve College Mangalore

State Name : Karnataka, Code : 29

Invoice No.

3528

Delivery Note

e-Sugam No.

Dated

2-Jan-2018

Mode/Terms of Payment

Supplier's Ref.

1640

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	Part No.	Quantity	CUR	Price	Rate	per	Disc. %	Amount
8	2nd Sem Bcom Financial Mgt - Maxim Carl		7 nos		0	180.00	nos	20 %	1,008.00
9	2ndsem Bcom Financial Accounting- K Nayak		8 nos		0	160.00	nos	20 %	1,024.00
10	6th Sem Bcom Financial Mgt II B S Raman		3 nos		0	130.00	nos	20 %	312.00
11	6th Sem Bcom Finanical Mgt II- P Balyaya		4 nos		0	160.00	nos	20 %	512.00
12	5th&6th Sem Bcom Fun.,of Fin Mgt Raghunandan		4 nos		0	180.00	nos	20 %	576.00
13	6th Sem Bcom Auditing B S Raman		10 nos		0	160.00	nos	20 %	1,280.00
14	6th Sem Bcom Indian Corporate Law B S Raman		10 nos		0	190.00	nos	20 %	1,520.00
15	6thsem Bcom Auditing- Maxim Carl		10 nos		0	120.00	nos	20 %	960.00

continued ...

This is a Computer Generated Invoice

# Bill of Supply(Page 3)

**Biblios Book Point**  
Opp. Govindadasa College  
Main Road Surathkal  
GSTIN/UIN: 29AAJFB1125C1ZY  
State Name : Karnataka, Code : 29  
Contact : 2477080,9343560101  
E-Mail : bibliosbookpoint@gmail.com  
Buyer

**The Principal Paduve College Mangalore**

State Name : Karnataka, Code : 29

Invoice No. **3528** e-Sugam No. **2-Jan-2018** Dated  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. **1640** Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

S/No.	Description of Goods	Part No.	Quantity	CUR	Price	Rate	per	Disc. %	Amount
16	GST & Customs Duty- Manuel Tauro		3 nos		0	176.00	nos	20 %	422.40
17	6th SemBcon Cost & Mgt Accounting- B Shetty		8 nos		0	170.00	nos	20 %	1,088.00
									13,330.40
									(-).0.40

Less : **Rounded**

Amount Chargeable (in words)

**Indian Rupees Thirteen Thousand Three Hundred Thirty Only**  
HSN/SAC

E. & O.E

Taxable  
Value  
13,330.40

Total 13,330.40

**₹ 13,330.00**

Tax Amount (in words) : **NIL**

Total

**108 nos**

Company's Bank Details

Bank Name : **Corp Bank Cbca 31**

A/c No. : **510321000010641**

Branch & IFS Code : **Tadambail & CORP0000241**

for Biblios Book Point

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

*for signature*  
BIBI Authorised Signature  
D. No. 4-33/3(1), Opp. G.  
Main Road, MH-66, Surathkal

*Asenara*



# Bill of Supply

(ORIGINAL FOR RECIPIENT)

**Biblos Book Point**  
Opp Govindadasa College  
Main Road Surathkal  
GSTIN/UIN 29AAJFB1125C1ZY  
State Name Karnataka, Code : 29  
Contact : 2477080, 9343560101  
E-Mail : biblosbookpoint@gmail.com  
Buyer

**The Principal Paduve College Mangalore**

State Name Karnataka, Code : 29

Invoice No. **3585** e-Sugam No. **8-Jan-2018**  
Delivery Note Mode/Terms of Payment

Supplier's Ref. **1697** Other Reference(s) **18**  
Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	Part No.	Quantity	CUR	Price	Rate	per	Disc. %	Amount
1	6th Sem Bcom Business Taxation IV - Sadashiva		10 nos		0	120.00	nos	15 %	1,020.00

Amount Chargeable (in words)

Indian Rupees One Thousand Twenty Only

HSN/SAC

E. & O E

Taxable Value  
1,020.00  
Total 1,020.00

Tax Amount (in words) **NIL**  
Total

10 nos

₹ 1,020.00

## Company's Bank Details

Bank Name : Corp Bank Cbca 31

A/c No. : 510321000010641

Branch & IFS Code : Tadambail & CORP0000241

for Biblos Book Point

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**PADUA COLLEGE OF COMMERCE AND MANAGEMENT** is a Computer Generated Invoice  
Banthur Mangaluru 575 004

Invoice No. **5198** To Ending **5204**  
Books **10**  
To **354**  
Date **8-1-2018**

*Principal*  
Principal

Padua College of Commerce and Management

# Bill of Supply

(ORIGINAL FOR RECIPIENT)

## Biblos Book Point

Opp Govindadasa College  
Main Road Surathkal  
GSTIN/UIN 29AAJFB1125C1ZY  
State Name : Karnataka, Code : 29  
Contact : 2477080, 9343560101  
E-Mail : biblosbookpoint@gmail.com  
Buyer

## The Principal Paduve College Mangalore

State Name : Karnataka, Code : 29

Invoice No. **3603** e-Sugam No. **9-Jan-2018** Dated **9-Jan-2018**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. **1713** Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

Sl No	Description of Goods	Part No.	Quantity	CUR	Price	Rate	per	Disc. %	Amount
1	Degree Kannada -Kodagoosu		3 nos		0	80.00	nos	10 %	216.00
2	Degree Kannada -Baanaadi		3 nos		0	80.00	nos	10 %	216.00

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
Nanthur Mangalore 575 004

Accession No. **5209** To Ending **5214**  
Starting **5209** To Ending **5214**  
Total No. of Books **6**  
From **254** To **1713**  
Date **9-1-18**  
Total Amount in Rs. **432**  
Librarian

Amount Chargeable (in words)

Indian Rupees Four Hundred Thirty Two Only

HSN/SAC

E. & O.E

Taxable Value

432.00

Total 432.00

Tax Amount (in words) : NIL

Total

6 nos

₹ 432.00

### Company's Bank Details

Bank Name : Corp Bank Cbca 31  
A/c No. : 510321000010641  
Branch & IFS Code : Tadambail & CORP0000241

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Biblos Book Point

D. No. 4-55 Main Road, Surathkal - 575014 (I)

Authorised Signatory

This is a Computer Generated Invoice

*A. Sena*  
Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore



# Bill of Supply

(DUPLICATE FOR TRANSPORTER)

## Biblios Book Point

Opp Govindadasa College  
Main Road Surathkal  
GSTIN/UID: 29AAJFB1125C1ZY  
State Name: Karnataka, Code: 29  
Contact: 2477080, 9343560101  
E-Mail: bibliosbookpoint@gmail.com  
Buyer

## The Principal Paduve College Mangalore

State Name: Karnataka, Code: 29

Invoice No. **3665** e-Sugam No. **12-Jan-2018** Dated  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
**1775** Dated  
Buyer's Order No.  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

20

Sl No	Description of Goods	Part No.	Quantity	CUR	Price	Rate	per	Disc. %	Amount
1	Managerial Skills - K Alex		1 nos		0	350.00	nos	20 %	280.00
2	Communiation Skills- Shukla		1 nos		0	140.00	nos	20 %	112.00
3	Indian Banking- R Parameshwaran S Natarajan		1 nos		0	230.00	nos	20 %	184.00
4	Insurance Principles & Practice Mishra		1 nos		0	475.00	nos	20 %	380.00
5	Soft Skills K Alex		1 nos		0	525.00	nos	20 %	420.00
6	AHB of Practical Auditing BN Tandon		1 nos		0	395.00	nos	20 %	316.00

continued ...

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
Nanthur Mangalore 575 004  
Accession No. 5215 To Ending. 5221  
Starting 254 To 255  
3664 Date 12.1.18  
Total Amount in Rs. 2898.00  
Principal

Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

This is a Computer Generated Invoice

# Bill of Supply(Page 2)

(DUPLICATE FOR TRANSPORTER)

## Biblios Book Point

Opp Govindadasa College  
Main Road Surathkal  
GSTIN/UIN: 29AAJFB1125C1ZY  
State Name : Karnataka, Code : 29  
Contact : 2477080,9343560101  
E-Mail : bibliosbookpoint@gmail.com  
Buyer

The Principal Paduve College Mangalore

State Name : Karnataka, Code : 29

Invoice No. **3665** e-Sugam No. **12-Jan-2018**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. **1775** Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

SI No	Description of Goods	Part No.	Quantity	CUR	Price	Rate	per	Disc %	Amount
7	Banking Law & Practice- Mishra		1 nos		0	395.00	nos	20 %	316.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Eight Only

HSN/SAC

E & O E

Taxable Value

2,008.00

Total 2,008.00

Tax Amount (in words) : NIL  
Total

7 nos

₹ 2,008.00

## Company's Bank Details

Bank Name : Corp Bank Cbca 31  
A/c No. : 510321000010641  
Branch & IFS Code : Tadambail & CORP0000241

for Biblios Book Point

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

*Aswara*  
Principal

BIBLIOS-BOOK POINT  
D.No.4-33/3(+1) Opp. Govinda Das  
Main Road, NH 66, Surathkal - 57



# Bill of Supply

(ORIGINAL FOR RECEIPT)

21

**Biblos Book Point**  
Opp. Govindadasa College  
Main Road Surathkal  
GSTIN/UIN 29AAJFB1125C1ZY  
State Name - Karnataka, Code 29  
Contact 2477080 9343560101  
E-Mail biblosbookpoint@gmail.com  
Buyer

**The Principal Paduve College Mangalore**

State Name Karnataka, Code 29

Invoice No. **3664**  
Delivery Note  
Supplier's Ref. **1774**  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery  
e-Sugam No.  
Dated **12-Jan-2018**  
Mode/Terms of Payment  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination

Description of Goods	Part No.	Quantity	CUR	Price	Rate	per	Disc. %	Amount
1 Business Taxation - IV - Ravi M N		5 nos		0	215.00	nos	20 %	860.00

**PADUA COLLEGE OF COMMERCE, TO MANAGEMENT**  
Ranthur Mangalore - 575 004  
Accession No. 5222 To Ending 5226  
Serial 225 To 226  
Date 12.1.18  
Total amount in Rs. 860  
Librarian

Amount Chargeable (in words)

Indian Rupees Eight Hundred Sixty Only

HSN/SAC

E & O E

Taxable  
Value

860.00

Total 860.00

Tax Amount (in words) **NIL**

Total

5 nos

₹ 860.00

Company's Bank Details

Bank Name : Corp Bank Cbca 31  
A/c No. : 510321000010641  
Branch & IFS Code : Tadambail & CORP0000241

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Biblos Book Point

**BIBLOS BOOK POINT**

D.No.4-33/3(1) Opp. Govindadasa College  
Main Road, NH 66, Surathkal - 575014(D.K.)

This is a Computer Generated Invoice

*Asenara*  
Principal

**Padua College of Commerce and Management**  
Ranthur, Mangalore - 575 004

**CASH CREDIT BILL**

TIN : 29480322176

**A.B.C - INFO**

Shyam Complex, 2nd Floor,  
Capitania School,  
Mangalore - 2

DEALS WITH  
NONTAXABLE  
EDUCATIONAL  
READING BOOK

FREE HOME DELIVERY CONTACT @: 9449225887

No.

4294

Date 27/12/17

To

Padua College of Commerce &  
Mgt. Nanthur

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	P.
1	A. Personal Use	1	1399	1399	/
2	A. War	1			
				Total	
1399/-				1399	/

PAID AND  
CANCELLED  
VCL NO. 62

Rep.

Prabhava

Thank you for Making the right choice.  
once book sold will not be replaced or exchanged.

Signature

4314  
cheque NO. 723240/27/12/17

Asenara

**Principal**

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004



# Aakrithi Aashaya Publications

PRINTERS & PUBLISHERS

Ground Floor, Maximum Complex, Light House Hill Road, Mangalore - 575 001  
Tel.: 0824 2443002 Mobile: 94482 54978

No. 1697

To:

Cash

**BILL**

Date: 12-1-2018

Shri Principal Padua College

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1	Kannada Prasangadi Dhananagda.	180	180	00
1	Prathama Chintita Dr B.G. Bhat	30	30	00
	Cash.		210	00
	Rupies.		22	00
	One hundred & eight & eight only.		188	00
			188	00

ALNO 4714

Books once sold will not be taken back or Exchanged For Aakrithi Aashaya Publications

cheque No: 046770  
12/1/18

*[Signature]* Monappa

**PADUA COLLEGE OF COMMERCE AND MANAGEMENT**  
Nanthur Mangaluru, 575 004

Accession No. 5234  
Starting 5229 To Ending  
Total No. of Books 6  
Page No. 255 To 256  
Invoice No. 1697 Date: 12-1-18  
Total Amount in Rs. 188  
Librarian

*[Signature]*

**PRINTERS & PUBLISHERS**

Tel. : 0824 2443002 Mobile : 94482 54976

No

To :

BILL

Date \_\_\_\_\_

Date: 13.6.2017

Books once sold will not be taken back or Exchanged For Aakrithi Aashaya Publications

Hanther Mangalore 575 004

Starting. 5237 To Ending. 5240

Page No. 256

1439

Total Amount in Rs. 71

Librarian

Alonso

Principal

**Padua College of Commerce and Management**  
Nanthur, Mangalore - 575 004



# Bill of Supply

(DUPLICATE FOR TRANSPORTER)

**Biblos Book Point**  
Opp Govindadasa College  
Main Road Surathkal  
GSTIN/UIN: 29AAJFB1125C1ZY  
State Name Karnataka, Code 29  
Contact 2477080 9343560101  
E-Mail biblosbookpoint@gmail.com  
Buyer

**The Principal Paduve College Mangalore**

State Name Karnataka, Code 29

Invoice No. **1389** e-Sugam No. Dated **26-Jun-2018**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

Sr	Description of Goods	Part No	Quantity	CUR	Price	Rate	per	Disc %	Amount
1	5thsem Bcom Business Taxation- K S Rao		5 nos		0	110.00	nos	15 %	467.50
2	5th Sem Bcom Business Law- Vandana Y		3 nos		0	140.00	nos	20 %	336.00
3	1 Sem B Com Principles of Mgt -Adiga		5 nos		0	135.00	nos	20 %	540.00
4	1st Sem BBM Principles of Managaement B S Raman		3 nos		0	150.00	nos	20 %	360.00
5	5th Bcom Business Law - V Baliga		10 nos		0	150.00	nos	20 %	1,200.00
6	Degree Kannada Jenuhuttu		3 nos		0	80.00	nos	10 %	216.00
7	1st Sem BBM Accounting B S Raman		2 nos		0	240.00	nos	20 %	384.00
8	Aviation Hospitality Mgt- Ravi Sharma		1 nos		0	750.00	nos	20 %	600.00

continued

**PADUA COLLEGE OF COMMERCE AND MANAGEMENT**  
Cankhu, Mangalore 575 004

Accession No. **5262** Ending **5295, 5294**  
Starting **35**  
Total **254** To **259**  
Fresh No. **254** Date **25/6/18**  
Invoice No. **1389**  
Total Amount in Rs. **4563**  
Librarian *[Signature]*

*[Signature]*  
**Principal**

**Padua College of Commerce and Management**  
Nanthur, Mangalore - 575

# Bill of Supply(Page 2)

(DUPLICATE FOR TRANSPORTER)

**Biblios Book Point**  
 Govindadasa College  
 Road Surathkal  
 IN/IN: 29AAJFB1125C1ZY  
 State Name: Karnataka, Code: 29  
 Contact: 2477080, 9343560101  
 Mail: bibliosbookpoint@gmail.com  
**The Principal Paduve College Mangalore**  
 State Name: Karnataka, Code: 29

Invoice No. **1389** e-Sugam No. Dated **26-Jun-2018**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Sl No	Description of Goods	Part No.	Quantity	CUR	Price	Rate	per	Disc %	Amount
8	Computer Application		3 nos		0	180.00	nos	15 %	459.00
									4,562.50
									0.50

Rounded

E & O E

Amount Chargeable (in words)  
**Indian Rupees Four Thousand Five Hundred Sixty Three Only**  
 HSN/SAC

Taxable Value  
 4,562.50  
 Total 4,562.50

₹ 4,563.00

Tax Amount (in words) **NIL** Total **35 nos**

Company's Bank Details  
 Bank Name: Corporation Bank CBCA  
 A/c No: 510321000010641  
 Branch & IFS Code: Tadambail & CORP0000241  
 for Biblios Book Point

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

**Principal**  
 Padua College of Commerce and Management  
 Nanthur, Mangalore - 575 004

**Principal**  
 Padua College of Commerce and M  
 Nanthur, Mangalore - 575 004



# Bill of Supply

(ORIGINAL FOR RECIPIENT)

3

**Biblios Book Point**  
Opp Govindadasa College  
Main Road Surathkal  
GSTIN/UIN: 29AAJFB1125C1ZY  
State Name Karnataka, Code : 29  
Contact 2477080,9343560101  
E-Mail bibliosbookpoint@gmail.com  
Buyer

**The Principal Paduve College Mangalore**

State Name Karnataka, Code : 29

Invoice No 1728  
e-Sugam No  
Dated 11-Jul-2018  
Delivery Note  
Model/Terms of Payment  
Supplier's Ref.  
Other Reference(s)  
Buyer's Order No.  
Dated  
Despatch Document No.  
Delivery Note Date  
Despatched through  
Destination  
Terms of Delivery

SI No	Description of Goods	Part No.	Quantity	CUR	Price	Rate	per	Disc %	Amount
1	Direct Taxes Law & Practice Vinod Singhania		1 nos		0	1,450.00	nos	15 %	1,232.50
2	Nudi Noopura		3 nos		0	100.00	nos	15 %	255.00
									1,487.50
									0.50

Rounded

**PADUA COLLEGE OF COMMERCE AND MANAGEMENT,**  
Nanthur Mangalore 575 004

Accession No  
Starting 5298 Ending 5301  
Page No. From 259 To 569  
Invoice No. 1728 Date 12/7/18  
Total Amount in Rs. 1488/-

Librarian

E & O E

Amount Chargeable (in words)

Indian Rupees One Thousand Four Hundred Eighty Eight Only  
HSN/SAC

Taxable Value  
1,487.50

Total 1,487.50

Tax Amount (in words) NIL

Total

4 nos

₹ 1,488.00

Company's Bank Details  
Bank Name Corporation Bank CBCA  
A/c No 510321000010641  
Branch & IFS Code Tadambail & CORP0000241

for Biblios Book Point

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

**Principal**  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

**BIBLIOS BOOK POINT**  
D. No. 4-23/1111, Anthonal Singhapur College  
Main Road, NH-66, Surathkal - 575 014 (D.K.)  
**Principal**  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

Phone : 2454048

## PRABHAKAR NEERMARGA

Devi Kripa, Urwa Chilmbl, Near Malaraya Daivasthana Mangalore-575 006

No. 309

BILL

Date 16 03

To The Principal

Padua College North 002

Sl. No.	Title	Author	Rate per copy	No. of copies	Total Rs.
1	Tamilata	Picir	240	2	480
2	தமிழ்	"	120	2	240
3	தமிழ்	"	450	1	450
					1170
		Ln	107		1170
				TOTAL	1053

Repees One Thousand 4/11/ Three

cheque NO: 044533  
23/7/18

Signature \_\_\_\_\_

$$\sum \approx$$

4

Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

Principal

Padua College of Commerce and Management,  
Nanthur, Mangalore - 575 004



# Aakrithi Aashaya Publications

PRINTERS & PUBLISHERS

BILL

Ground Floor, Maximus Complex  
Light House Hill Road  
Hampanakatte, MANGALURU  
P : 0824 2443002  
Mobile : 9448254976 / 9731784976

TO:  
The Principal Padua College  
of Management School

PAN : AIDPM3998C

Bill No. : 118

Date 24-7-2018

Qty.	Particulars	Rate	Amount Rs.
1	modals mett. ly	200/-	200. 00
1	Kanhabe Desai and Amanagade.	180/-	180. 00
1	Kennige Varthanan U. K. K.	125/-	125. 00
1	Badhawa Budee -	120/-	120. 00
			<u>625. 00</u>
			95. 00
			<u>530. 00</u>
	Printed Books exempted from GST HSN Code : 4901		
	Rupees Five hundred. Thirty only.	Total	530. 00

Books once sold will not be taken back or Exchanged

Bank Details : Aakrithi Aashaya Publications  
Syndicate Bank CA/c. No. 01041010001850  
IFSC : SYNB0000100 Hampanakatte Branch

cheque no. 044534  
24/7/18

For Aakrithi Aashaya Publications  
Monappa

Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

# Bill of Supply

**Biblios Book Point**  
Opp Govindadasa College  
Main Road Surathkal  
GSTIN/UIN: 29AAJFB1125C1ZY  
State Name Karnataka Code 29  
Contact: 2477080, 9343560101  
E-Mail: bibliosbookpoint@gmail.com  
Buyer  
**The Principal Paduve College Mangalore**  
State Name Karnataka Code 29

Invoice No. 2256  
Delivery Note  
Supplier's Ref  
Buyer's Order No  
Despatch Document No  
Despatched through  
Terms of Delivery  
UKP- 94.40  
e-Sugam No  
Date 9-Aug-2018  
Model/Terms of Payment  
Other Reference No  
Dated  
Delivery Note Date  
Destination

10

SI No	Description of Goods	Part No	Quantity	CUR	Price	Rate	per	Disc	Amount
1	The Principles & Practice of International Aviation		1 nos	UKP	36.99	3491.85	nos	20 %	2,793.48
									0.52

Rounded

Amount Chargeable (in words)  
Indian Rupees Two Thousand Seven Hundred Ninety Four Only  
HSN/SAC

Taxable  
Total 2,793.48  
₹ 2,794.00

Tax Amount (in words) NIL  
Total 1 nos

Company's Bank Details  
Bank Name Corporation Bank CBCA  
A/c No 510321000010641  
Branch & IFS Code Tadambail & CORP0000241

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

**BIBLIOS-BOOK POINT**  
D. No. 4-33/3(1), Opp. Govindadasa College  
Main Road, NH-66, Surathkal - 575014 (D.K)

**PADUA COLLEGE OF COMMERCE AND MANAGEMENT**  
Nanthur Mangalore 575 004

Accession No 5333  
Starting  
Total No of Books 1  
Page No. From 262 To  
Invoice No  
Total Amount in Rs. 3492  
Date 9-8-18

**Principal**  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575004



# Bill of Supply

(DUPLICATE FOR TRANSPORTER)

## Biblios Book Point

Opp. Govindadasa College  
Main Road Surathkal

GSTIN/UIN: 29AAJFB1125C1ZY

State Name : Karnataka, Code : 29

Contact : 2477080, 9343560101

E-Mail : bibliosbookpoint@gmail.com

Buyer

## The Principal Paduve College Mangalore

State Name : Karnataka, Code : 29

Invoice No. e-Sugam No. Dated

2891

20-Sep-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	Part No.	Quantity	CUR	Price	Rate	per	Disc. %	Amount
1	5thsem Bcom Business Taxation- K S Rao		5 nos	0		110.00	nos	15 %	467.50
2	3rd&4th Sem Bcom Business Taxation I&II - K S Rao		3 nos	0		220.00	nos	15 %	561.00
									1,028.50
									0.50

Rounded

E & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Twenty Nine Only

HSN/SAC

Taxable Value

1,028.50

Total 1,028.50

₹ 1,029.00

Tax Amount (in words) : NIL

Total

8 nos

Company's Bank Details

Bank Name : Corporation Bank CBCA

A/c No. : 510321000010641

Branch & IFS Code : Tadambail & CORP0000241

for Biblios Book Point

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

BIBLIOS  
D. No. 4-33  
Main Road, RT - 66, Surathkal - 575014 (D.K.)  
Authorised Signatory

Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004



(ಕನ್ನಡ ಮತ್ತು ಸಂಸ್ಕೃತಿ ಇಲಾಖೆ)

## ರಂಗಾಯಣ ಧಾರವಾಡ

ದೂರವಾಣಿ : 0836-2441708

Email : dharwadrangayana@gmail.com

ರಶೀದಿ ಸಂಖ್ಯೆ : 661

ದಿನಾಂಕ : 11/12/18

## ನಗದು ರಶೀದಿ

ವ್ಯಕ್ತಿ ಸಂಖ್ಯೆ : Padua College of Commerce and Management

ಸ್ಥಳ : Nanthur Mangalore

ಸಂಪರ್ಕ ವ್ಯಕ್ತಿಯ ಹೆಸರು : Alfred Pinto

ವಿಳಾಸ : Nanthur

Mangalore

ಸಂಪರ್ಕ ವ್ಯಕ್ತಿಯ ಮೊ. : 9482597161 ದೂ. : 2217711

ಕ್ರ.ಸಂ	ಮುಕ್ತಕದ ವೆಸರು	ಪ್ರತಿಗಳ ಸಂಖ್ಯೆ	ಮೂಲ ದರ	ಮೊತ್ತ ರಿಯಾಯಿತಿ %	ರಿಯಾಯಿತಿ ಮೊತ್ತ	ಒಟ್ಟು ಮೊತ್ತ
1.	ಪಾಪು ಗಾಂಧಿ ಗಾಂಧಿ ಬಾಪು ಅದ ಕತೆ	3	135	-	-	405
						405

ಅಕ್ಷರಗಳಲ್ಲಿ Four hundred and

ಒಟ್ಟು ಮೊತ್ತ : 405/-

Only

ಒಟ್ಟು ರಿಯಾಯಿತಿ ಮೊತ್ತ : -

ರೂಪಾಯಿಗಳೂ ಮಾತ್ರ

ಅಂತಿಮ ಮೊತ್ತ : 405/-

ಅಧಿಕಾರಾಧಿಕಾರಿಗಳು ರಂಗಾಯಣ ಧಾರವಾಡ ಇವರ

PADUA COLLEGE OF COMMERCE AND MANAGEMENT

Nanthur Mangalore - 575 004

ಸಂಖ್ಯೆ

5343

5344

ದಿನಾಂಕ

11/12/18

11/12/18

ಮೊತ್ತ

405/-

ರಿಯಾಯಿತಿ

ಒಟ್ಟು

405/-

ಅಧಿಕಾರಿ

Alfred Pinto

Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004



## BILL

# Aakrithi Aashaya Publications

PRINTERS & PUBLISHERS

Ground Floor, Maximus Complex  
Light House Hill Road  
Hampanakatte, MANGALURU-575 001  
☎ : 0824 2443002  
Mobile : 9448254976 / 9731784976

To,

PAN : AIDPM3998C

*Coash.*  
The Principal Padua College  
Padua Mang.

Bill No. : 301

Date 9-1-2018

Qty.	Particulars	Rate	Amount Rs.	P.
1	Alkashu mane. BAV. Vukabaru Coash.	200/-	200.	00
<div data-bbox="592 1164 895 1352" data-label="Text"> <p>PAID AND CANCELLED VOU. NO: 415</p> </div>				
Printed Books exempted from GST HSN Code : 4901				
	Rupees Two hundred only	Total	200.	00

Books once sold will not be taken back or Exchanged

For Aakrithi Aashaya Publications

Bank Details : Aakrithi Aashaya Publications  
Syndicate Bank CA/c. No. 01041010001850  
IFSC : SYNB0000100 Hampanakatte Branch

Cheque No. 048456  
9/1/18  
A/C 4714

*Amr*  
Ashwari

Principal

Padua College of Commerce and Management  
Nambur, Mangalore - 575 004

APH PUBLISHING CORPORATION  
4435-36/7 ANSARI ROAD  
DARYAGANJ  
NEW DELHI-110 002  
Tel.:011-23274050/011-23285807  
FAX:011-23274050  
E-Mail:aphbooks@gmail.com

THE PRINCIPAL  
PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
NANTHUR  
MANGALORE-575 004  
KARNATAKA STATE

Dt.:21/11/2018

Subject: Dispatch Of Books

Dear Sir/Madam,

Ref. your order for Books, please find enclosed our Invoice No.25368  
dt. 21/11/2018 for Rs 30,000/- (Rs Thirty Thousand only)

The ordered Books have been dispatched to you by Postal Service in 12 Packets.

We have given you free delivery of the books by Postal Service.

Kindly take the delivery of the Packets from your Post Office & make Payments of  
Rs 30,000/- (Rs Thirty Thousand only) in cash to your local Postal Authority on delivery of books.

Hope you will do the needful and oblige.

Regards.....

Dr.K.B.NANGIA.

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
Nanthur Mangalore 575 004

Accession No. 5346 To Ending 5595  
Starting 250  
Page No. From 263 To 279  
Invoice No. 25368 Date 21.11.2018  
Total Amount in Rs. 30000/-  
Librarian

Principal  
Padua College of Commerce &  
Nanthur, Mangalore



**Biblos Book Point**  
Opp Gowdappa College  
Main Road Surinval  
GSTIN: 29-AJFB1125C12Y  
State Name: Karnataka Code: 29  
Contact: 2477680, 9343560101  
E-Mail: biblosbookpoint@gmail.com  
Bupr

**The Principal Paduve College Mangalore**

State Name: Karnataka Code: 29

# Bill of Supply

(DUPLICATE FOR TRANSPORTER)

Invoice No: 5262  
Delivery Note  
Supplier's Ref.  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery

e-Sugam No.  
Dated: 5-Mar-2019  
Mode/Terms of Payment  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination

Sl No	Description of Goods	Quantity	CUR	Price	Rate	per	Disc %	Amount
1	Business Taxation - IV - Ravi M N	3 nos		0	190.00	nos	20 %	456.00
2	8th Sem Boom Indian Corporate Law - V Baliga	10 nos		0	140.00	nos	20 %	1,120.00
3	8th Sem Boom Business Taxation IV - Sadashiva	5 nos		0	125.00	nos	15 %	531.25
								2,107.25
								(- ) 0.25
	<b>Total</b>	<b>18 nos</b>						

**PAID AND CANCELLED**

V. NO: 62

E & O I

Amount Chargeable (in words)  
Indian Rupees Two Thousand One Hundred Seven Only  
INR/SAC

Taxable Value  
2,107.25  
Total 2,107.25

Tax Amount (in words) NIL  
Total 18 nos

₹ 2,107.00

Company's Bank Details

Bank Name: Corporation Bank CBCA  
A/c No: 510321000010641  
Branch & IFSC Code: Tadambail & CORP0000241  
for Biblos Book Point

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

*[Signature]*  
Authorized Signatory

This is Computer Generated Invoice

*[Signature]*  
**Principal**  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

# Bill of Supply

(ORIGINAL FOR RECIPIENT)

**Biblos Book Point**  
Opp Govindadasa College  
Main Road Surathkal  
GSTIN/UIN: 29AAJFB1125C1ZY  
State Name : Karnataka, Code : 29  
Contact : 2477080, 9343560101  
E-Mail : biblosbookpoint@gmail.com  
Buyer

**The Principal Paduve College Mangalore**

State Name : Karnataka, Code : 29

Invoice No. **5262** e-Sugam No. Dated **5-Mar-2019**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

Sl No.	Description of Goods	Quantity	CUR	Price	Rate	per	Disc. %	Amount
1	Business Taxation - IV - Ravi M N	3 nos		0	190.00	nos	20 %	456.00
2	6thsem Bcom Indian Corporate Law- V Baliga	10 nos		0	140.00	nos	20 %	1,120.00
3	6th Sem Bcom Business Taxation IV - Sadashiva	5 nos		0	125.00	nos	15 %	531.25
								2,107.25
	Less Rounded							(-)0.25

Amount Chargeable (in words)

**Indian Rupees Two Thousand One Hundred Seven Only**

HSN/SAC

E & O E

Taxable Value  
2,107.25  
Total 2,107.25

Tax Amount (in words) : **NIL**

Total 18 nos

₹ 2,107.00

Company's Bank Details

Bank Name : Corporation Bank CBCA  
A/c No. : 510321000010641  
Branch & IFS Code : Tadambail & CORP0000241

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Biblos Book Point

Authorised Signatory

This is a Computer Generated Invoice

**Principal**  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

**PADUA COLLEGE OF COMMERCE AND MANAGEMENT**  
Nanthur, Mangalore 575 004  
Acc No 5596 To Ending 5613  
18  
249 5262 Date 5-3-19  
Total Amount in Rs. 2107



# TAX INVOICE

(Cash)

Invoice No. : MLSH19CSB4278  
Invoice Date : 12-04-2019  
Credit Days : 0  
Shipment Mode :

2

## Bill To

THE PRINCIPAL  
PADVA COLLEGE OF COMMERCE &  
MANAGEMENT  
MANGALURU  
KARNATAKA State Code : 29  
Phone : 9964093046

Ser	HSN Code	Title	Ty	Qty	Curr	Rate	Disc %	Taxable Value (RS)	GST %	Value In RS GST Included
1	4901	COMMERCE UGC NET SET JRF & LS : CODE D 536	G	1	RS	595.00	15.00	505.75	0.00	505.75
2	4901	GENERAL PAPER 1 UGC /NET/JRF/SLET TEACHING & RESEA	G	1	RS	375.00	15.00	318.75	0.00	318.75
3	4901	MANAGEMENT UGC NET/ SET JRF & LS : CODE G359	G	1	RS	475.00	15.00	403.75	0.00	403.75
4	4901	TEACHING & RESEARCH APTITUDE NTA UGC NET SET PAPE	G	1	RS	350.00	15.00	297.50	0.00	297.50
5	4901	Upkars Ugc Net Jrf Set Teaching Research Aptitude General Pape	G	1	RS	335.00	15.00	284.75	0.00	284.75

Gross Value Of Items : RS 2130.00

5

Value 1810.50

Less - Round Off 0.50

Net Value 1810.00

Rupees One Thousand Eight Hundred and Ten Only.

Taxes Included :- CGST : RS 0.00 , SGST : RS 0.00

GST Summary :

HSN Code	GST (%)	Qty.	Taxable	CGST	SGST	IGST
4901	0.00%	5	1810.50	0.00	0.00	0.00
<b>Total:</b>		<b>5</b>	<b>1810.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



E & OE

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

Packed By

Checked By

Terms & Condition :

- {1} Books once sold cannot be taken back or exchanged....
- {2} Books supplied are as G.O.C. Rule (1)
- {3} Dispute arising out of this supply will be subject to Bangalore Jurisdiction only....
- {4} Any claims regarding non-receipt or any discrepancy should be reported within a week.

*Alemara*  
Principal  
Padva College of Commerce and Management  
Nanthur, Mangalore - 575 004

PADVA COLLEGE OF COMMERCE AND MANAGEMENT  
Nanthur, Mangalore - 575 004

Accession No.  
Starting 5614 To 5618  
Total No. of Books 5  
Page No. From 280 To  
Invoice No. 4278 Date  
Total Amount in Rs. 1810  
Librarian

# Bill of Supply

(ORIGINAL FOR RECIPIENT)

## Biblos Book Point

Opp. Govindadasa College  
Main Road Surathkal  
575 014

GSTIN/UTIN: 29AAJFB1125C1ZY  
State Name : Karnataka, Code : 29  
Contact : 2477080, 9343560101  
E-Mail : biblosbookpoint@gmail.com

Buyer  
**The Principal Paduve College Mangalore**

State Name : Karnataka, Code : 29

Invoice No. <b>669</b>	e-Sugam No.	Dated <b>20-May-2019</b>
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	CUR	Price	Rate	per	Disc. %	Amount
1	Strategic Mgt the Indian Context Srinivasan	1 nos		0	325.00	nos	20 %	260.00
2	Business Ethics & Corporate Governance Prabhakaran	1 nos		0	595.00	nos	20 %	476.00
3	Strategic Management & Business Policy Kazmi	1 nos		0	625.00	nos	20 %	500.00
4	Strategic Mgt - V S P Rao	1 nos		0	995.00	nos	20 %	796.00
5	Strategic Mgt- Cherunilam	1 nos		0	598.00	nos	20 %	478.40
6	Ethics & the Conduct of Business- Boatright	1 nos		0	679.00	nos	20 %	543.20
7	Business Policy & Strategic Mgt - Francis Cherunila	1 nos		0	525.00	nos	20 %	420.00
8	Essentials of Business Environment Aswathappa	1 nos		0	798.00	nos	20 %	638.40

E & O.E

Amount Chargeable (in words)

**Indian Rupees Four Thousand One Hundred Twelve Only**

HSN/SAC

Taxable Value

4,112.00

Total 4,112.00

Tax Amount (in words) : **NIL**

Total

8 nos

₹ 4,112.00

Company's Bank Details

Bank Name : Corporation Bank CBCA

A/c No. : 510321000010641

Branch & IFS Code : Tadambail & CORP0000241

for Biblos Book Point

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

*Alenora*  
Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

**PADUA COLLEGE OF COMMERCE AND MANAGEMENT/**  
Nanthur, Mangalore. 575 004

Accession No

Start No. 5659 To Ending. 5666

Total No. of Books 8

Page No. 382

Invoice No. 669

To 283

Date. 20-5-19



# Bill of Supply

(DUPLICATE FOR TRANSPORTER)

## Biblios Book Point

Opp. Govindadasa College  
Main Road Surathkal  
575 014

GSTIN/UIN: 29AAJFB1125C1ZY  
State Name : Karnataka, Code : 29  
Contact : 2477080 9343560101  
E-Mail : bibliosbookpoint@gmail.com  
Buyer

## The Principal Paduve College Mangalore

State Name : Karnataka, Code : 29

Invoice No. **1163** e-Sugam No. **14-Jun-2019** Dated **14-Jun-2019**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

SI No.	Description of Goods	Quantity	CUR	Price	Rate	per	Disc %	Amount
1	3rd Sem Bcom Direct Tax 1- M Louis	10 nos		0	140.00	nos	20 %	1,120.00

Amount Chargeable (in words)  
Indian Rupees One Thousand One Hundred Twenty Only  
HSN/SAC

E & O E

Taxable Value

Total 1,120.00

Tax Amount (in words) : NIL

Total 10 nos

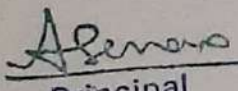
₹ 1,120.00

### Company's Bank Details

Bank Name : Corporation Bank CBCA  
A/c No. : 510321000010641  
Branch & IFS Code : Tadambail & CORP0000241  
for Biblios Book Point

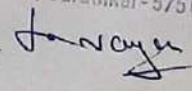
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

  
Principal  
Padua College of Commerce and Management  
Mangaluru, Mangalore - 575 004

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
Mangaluru, Mangalore - 575 004

Accession No. 5639 To Ending. 5648  
Total Books 10  
Page 581

BIBLIOS BOOK POINT  
D. No. 4-33/3(1), Opp. Govinda Dasa College  
Main Road, NH-66, Surathkal-575 014 (D.K.)  


# Bill of Supply

(DUPLICATE FOR TRANSPORTER)

## Biblios Book Point

Opp. Govindadasa College  
Main Road Surathkal  
575 014  
GSTIN/UID: 29AAJFB1125C1ZY  
State Name: Karnataka, Code: 29  
Contact: 2477080 9343560101  
E-Mail: bibliosbookpoint@gmail.com  
Buyer

The Principal Paduve College Mangalore

State Name: Karnataka, Code: 29

Invoice No. **1151** e-Sugam No. Dated **14-Jun-2019**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

5

SI No	Description of Goods	Quantity	CUR	Price	Rate	per	Disc. %	Amount
1	Strategic Mgt & Org Behaviour- H Monis	10 nos		0	130.00	nos	20 %	1,040.00
2	1st Sem Bcom Str Mgt & Org Behaviour- Adiga	5 nos		0	125.00	nos	20 %	500.00
3	1st Se Bcom Financial Accounting K Nayak	5 nos		0	160.00	nos	20 %	640.00
4	Business Economics - Hans	10 nos		0	130.00	nos	20 %	1,040.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Two Hundred Twenty Only

HSN/SAC

E & O E

Taxable Value  
3,220.00

Total 3,220.00

Tax Amount (in words) NIL

Total 30 nos

₹ 3,220.00

### Company's Bank Details

Bank Name : Corporation Bank CBCA  
A/c No : 510321000010641  
Branch & IFS Code : Tadambail & CORP0000241

for Biblios Book Point

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

*A. Senar*

Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

PADUA COLLEGE OF COMMERCE AND MANAGEMENT

Access: 5619 To Billing: 5638 f. 5649-5653  
Yota: 30  
Page: 280 To: 281, 282  
Invoice No: 1151 Date: 14-6-19  
Total Amount in Rs. 3220.00



40000130576  
PAN : AAWE31305A

# SCHOOL BOOK COMPANY (BOOK STORE)

PH : 2224-2495  
Fax : 2196938

I FLOOR, SCHOOL BOOK BUILDING  
NEAR VENKATARAMANA TEMPLE, CAR STREET, MANGALURU - 575 001  
E-mail : schoolbookstv@gmail.com

6

## GST INVOICE

TO :  
PADUA FIRST GRADE COLLEGE

Bill Type : Credit Bill  
Bill No : CR-10279  
Date : 21/06/2019  
Bill Time : 10:41:37

NANTHUR-MANGALURU Phn No :  
GSTIN : None

S.No	Item Name	Qty	Rate	Disc %	GST%	SGST	CGST	Amount
1	1500 RASA PRASNE (K); PCS	1	75.00	0	0	0.00	0.00	75.00
2	KANNADA NIBHANDA; GANESH	1	20.00	0	0	0.00	0.00	20.00
3	MANKUTIMANA KAGGA TATHAPARYA; D V G	1	125.00	0	0	0.00	0.00	125.00
4	ARUNA KIRANA; SAHISUTHE	1	90.00	0	0	0.00	0.00	90.00
5	PERSONALITY DEVELOPMENT(KM); RAO	1	150.00	0	0	0.00	0.00	150.00
6	NUDI MUTHUGALU; BASAVA	1	20.00	0	0	0.00	0.00	20.00
7	JANAJANITHA GADEGALU; JAYAKRISHNA	1	60.00	0	0	0.00	0.00	60.00
8	NITHYOPAYOGI SHABDHA SANGRAHA; MARUTI	1	30.00	0	0	0.00	0.00	30.00
9	BOOK	1	15.00	0	0	0.00	0.00	15.00
10	PRASIDHA NUDI MUTHUGALU; TNI	1	20.00	0	0	0.00	0.00	20.00
11	JANAPRIYA GADEGALU; SASHIKANTA	1	60.00	0	0	0.00	0.00	60.00
12	PRABANDHA MATTU PATRALEKHANA; PRAGATI	1	80.00	0	0	0.00	0.00	80.00
13	PUB	1	50.00	0	0	0.00	0.00	50.00
14	GENERAL KNOWLEDGE (K); VASAN	1	30.00	0	0	0.00	0.00	30.00
15	GENERAL KNOWLEDGE (K); TNI	1	125.00	0	0	0.00	0.00	125.00
16	LATEST GENERAL KNOWLEDGE(KM);	1	25.00	0	0	0.00	0.00	25.00
17	SHABADIMATH	1	100.00	0	0	0.00	0.00	100.00
18	KANASINA RAHASYAGALU; VASANS	1	120.00	0	0	0.00	0.00	120.00
19	NOORARU KIVI MATHUGALU; USHA	1	100.00	0	0	0.00	0.00	100.00
20	NAVARATHNARAM	1	100.00	0	0	0.00	0.00	100.00
21	MANJINALLI MINDA PUSHPA	1	100.00	0	0	0.00	0.00	100.00
22	SAAFALYA; SAISUTHE	1	100.00	0	0	0.00	0.00	100.00
23	NOORU NENAPU; SAHISUTHE	1	100.00	0	0	0.00	0.00	100.00
24	MOODI BANDA SHASHI; SAISUTHE	1	80.00	0	0	0.00	0.00	80.00
25	GENERAL KNOWLEDGE QUIZ (K); VASAN	1	20.00	0	0	0.00	0.00	20.00
26	GENERAL KNOWLEDGE (K); SHASHIKANTHA	1	90.00	0	0	0.00	0.00	90.00
27	MANOTARANGA(KM); ARATHI VENKATESH	1	100.00	0	0	0.00	0.00	100.00
28	BAYASADE NEE BANDE; USHA NAVARATHN.	1	100.00	0	0	0.00	0.00	100.00
29	RAM	1	100.00	0	0	0.00	0.00	100.00
30	ASHWASANA; USHA NAVARATHNARAM	1	90.00	0	0	0.00	0.00	90.00
31	NOVU THUMBIDA BADUKU; BABY	1	140.00	0	0	0.00	0.00	140.00
32	KOLALANODUVA CHATHURANAARE; SAISUTE	1	140.00	0	0	0.00	0.00	140.00
33	ANAAVARANA(KM); ARATHI VENKATESH	1	75.00	0	0	0.00	0.00	75.00
34	PRABANDHA MANJARI; VASAN	1	60.00	0	0	0.00	0.00	60.00
35	PRABANDHA SAGARA; VASANS	1	530.00	0	0	0.00	0.00	530.00
36	SAMAGRA KANNADA SAHITYA SOURABHA	1	90.00	0	0	0.00	0.00	90.00
37	DARSHANA; SUNKADA	1	90.00	0	0	0.00	0.00	90.00
38	HRUDAYA RAGGA; SAHISUTHE	1	90.00	0	0	0.00	0.00	90.00
39	YOUVANADA HONALALLI; USHA NAVARATHN.	1	80.00	0	0	0.00	0.00	80.00
40	RAM	1	125.00	0	0	0.00	0.00	125.00
41	HAKKI HARUTHIDE; USHA NAVARATHN.	1	600.00	0	0	0.00	0.00	600.00
42	AYALA MAGALU(NEW); TRIVENI	1	300.00	0	0	0.00	0.00	300.00
43	KARNATAKADA SAMSKRUTI SAMIKSHE	1	110.00	0	0	0.00	0.00	110.00
44	PAMPA BHARATHAM; ANANTHRANGACHAR	1	200.00	0	0	0.00	0.00	200.00
45	VAIDEHI; ASHOKA	1	160.00	0	0	0.00	0.00	160.00
46	SAAVE, BARUVUDIDARE NAAL BAA;	1	160.00	0	0	0.00	0.00	160.00
47	NEMICHANDRA	1	160.00	0	0	0.00	0.00	160.00
48	BADUKU BADALISABAHUDU; NEMICHANDRA	1	160.00	0	0	0.00	0.00	160.00

Total Items: 40 Total Qty: 41

Amt In Words: Four Thousand Eight Only  
Principal

Padua College of Commerce and Management  
Nanthur, Mangaluru - 575 004

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
Nanthur, Mangaluru - 575 004

Gross Amount : 4715.00  
Bill Disc Amt : 707.25  
GST Amount : 0.00  
Round Off : 0.25

Net Amount : 4008.00

SGST% SGSTAMT CGST% CGSTAMT Total tax  
0.00 0.00 0.00 0.00 0.00

Page No. 566 To Ending 575  
Total No of Books 41  
Page No. From 273 To 285  
Date 10/2/19





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

Excel Mall, K S Rao Road, Mangalore - 575 001  
PH: 0824 - 4232800, Fax: 0824-4232899  
e-mail: [sapna.mlr@sapnaretail.com](mailto:sapna.mlr@sapnaretail.com)  
GSTIN: 29AAKCS7860D1ZY CIN: U22190KA2007PTC042576

## BILL OF SUPPLY

Invoice No : MLSH19CRB99  
Invoice Date : 22-06-2019  
Credit Days : 0  
Shipment Mode : Road

7

**Bill To**  
Kind Attn : THE PRINCIPAL (MIS/PCMMANGALUR)  
PADUA COLLEGE OF COMMERCE & MANAGEMENT  
NANTHUR  
MANGALURU - 575004  
KARNATAKA State Code : 29

**Ship To**  
PADUA COLLEGE OF COMMERCE & MANAGEMENT  
NANTHUR  
MANGALURU - 575004  
KARNATAKA State Code : 29

**Notes**  
mob-9964093046

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9789351422570	4901	Business Ethics Text & Cases	HIMALAYA PUBLISHING HOUSE	CSV MURTHY	1	RS	575.00	15.00	488.75
2	9789352739295	4901	CORPORATE GOVERNANCE	HIMALAYA PUBLISHING HOUSE	HR MACHIRAJU	1	RS	325.00	15.00	276.25
3	9788178803302	4901	Corporate Governance & Accountability	RAJAT PUBLICATIONS	BHAJRAV SHARAN	1	RS	600.00	15.00	510.00
4	9788174464491	4901	Corporate Social Responsibility Concepts & Cases	EXCEL BOOKS	CV BAXI	1	RS	835.00	15.00	709.75
5	9788125920595	4901	Ethics In Management & Indian Ethos	VIKAS PUBLISHING HOUSE PVT L	BISWANATH GHOSH	1	RS	335.00	15.00	284.75
6	9780198076384	4901	Growth Sustainability & Indias Economic Reforms	OXFORD UNIVERSITY PRESS	TN SRINIVASAN	1	RS	250.00	15.00	212.50
7	9788122425895	4901	HUMAN VALUES	NEW AGE INTERNATIONAL (P) L	AN TRIPATHI	1	RS	199.00	15.00	169.15
8	9781259026409	4901	Strategic Management : A Conceptual Framework	TATA MCGRAW HILL PUBLISHIN	ARABINDA BHANDARI	1	RS	645.00	15.00	548.25
9	9789351610090	4901	Strategic Management Text & Cases	SULTAN CHAND & SONS - TB	PK GHOSH	1	RS	400.00	15.00	340.00
10	9788120724297	4901	Tourism Development Principles & Practices	STERLING PUBLISHERS PVT LTD	AK BHATIA	1	RS	350.00	15.00	297.50
11	9789384852863	4901	TRANSFER OF PROPERTY ACT	CENTRAL LAW AGENCY	RK SINHA	1	RS	500.00	15.00	425.00
Gross Value : RS 5014.00						11		Value		4261.90
								Add - Misc Add		0.10

Rupees Four Thousand Two Hundred and Sixty Two Only.

*Signature*

Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

E & OE

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

Prepared By



Terms & Condition :

- (1) Books once sold cannot be taken back or exchanged.... (2) Books supplied are as G.O.C. Rule (1)
- (3) Dispute arising out of this supply will be subject to Bangalore jurisdiction only....
- (4) Any claims regarding non-receipt or any discrepancy should be reported within a week.

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
NANTHUR, MANGALURU - 575 004  
Starting 5708 To Ending 5718  
Total No. of Books 11  
Page No. From 285 To 286  
Invoice No CRB99  
Total Amount in Rs. 4262.00  
Bdls.  
Librarian



# Bill of Supply

(DUPLICATE FOR TRANSPORTER)

**Biblios Book Point**  
Opp. Govindadasa College  
Main Road Surathkal  
575 014  
GSTIN/UID: 29AAJFB1125C1ZY  
State Name: Karnataka, Code: 29  
Contact: 2477080, 9343580101  
E-Mail: bibliosbookpoint@gmail.com  
Buyer

**The Principal Paduve College Mangalore**

State Name: Karnataka, Code: 29

Invoice No. **1348** e-Sugam No. **25-Jun-2019**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

8

Sl No	Description of Goods	Quantity	CUR	Price	Rate	per	Disc. %	Amount
1	Visual Basic 6 Gary Cornell	1 nos		0	910.00	nos	20 %	728.00
2	5thsem Bcom Business Taxation- K S Rao	5 nos		0	110.00	nos	20 %	440.00
3	Quantitative Techniques-1 Dr Kushalappa	5 nos		0	198.00	nos	20 %	792.00

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Sixty Only

HSN/SAC

E. & O E

Taxable Value

1,960.00

Total 1,960.00

Tax Amount (in words): NIL

Total 11 nos

₹ 1,960.00

Company's Bank Details

Bank Name: Corporation Bank CBCA

A/c No.: 510321000010641

Branch & IFS Code: Tadambail & CORP0000241

for Biblios Book Point

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

*A. S. Srinivas*  
Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

**PADUA COLLEGE OF COMMERCE AND MANAGEMENT**  
Nanthur Mangalore, 575 004

Accession No.

Starting 5719 To Ending 5729

Total No. of Books 11

Page No. From 286 To 287

Invoice No. 1348

Date 25.6.19

Total Amount in Rs. 1960/-

**BIBLIOS-BOOK POINT**

Authorised Signatory

D. No. 4-33/2014, Opp. Govindadasa College  
Main Road, NH-66, Surathkal- 575 014 (D.K.)



9

BILL

**Aakrithi Aashaya Publications**  
PRINTERS & PUBLISHERS

Ground Floor, Maximus Complex  
Light House Hill Road  
Hampanakatte, MANGALURU-575 001  
☎ : 0824 2443002  
Mobile : 9448254976 / 9731784976

To, *Chengal*  
*Thiruvananthapuram*  
*Padua Durga*  
*College Padua*  
*over the*  
*ring*

PAN : AIDPM3998C

Bill No. : **463**

Date **27-6-2019**

Qty.	Particulars	Rate	Amount Rs.	P.
1	avala malku.	225/-	225	00
1	Bee-sadyana.	225/-	225	00
1	modala mittile	225/-	225	00
1	Gemma ologula.	200/-	200	00
1	Menige vartha kar. Villan.	150/-	150	00
1	Krish. Gromma Pathu, kadyan.	125/-	125	00
		120/-	120	00
			1045	00
			157	00
	Printed Books exempted from GST HSN Code : 4901			
	Rupees <i>Eight hundred</i> <i>Eighty Eighting.</i>	Total	888	00

Books once sold will not be taken back or Exchanged

Bank Details : Aakrithi Aashaya Publications  
Syndicate Bank C/A/c. No. 01041010001850  
IFSC : SYNB0000100 Hampanakatte Branch

For Aakrithi Aashaya Publications

*Moukhar*

*RS. 888/-*

*Ana*

*Ashwari*

Principal

Padua College of Commerce and Management  
Nantur, Mangalore - 575 004

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
Nantur Mangalore 575 004

Accession No. *5730* To Ending *5735*  
Star No. *6*  
Page No. From *287* To *287*  
Invoice No. *463* Date *27-6-19*  
Total Amount in Rs. *888*  
Librarian



PHN : 29680130978  
 ESTIN: 29AAMF91305A178  
 PAN : AAMF91305A

Phone: 4248777

**SCHOOL BOOK COMPANY**  
 NOLTAID ALARA CHANDER  
 8.8. RAD 5018. HANBANGITA  
 HANBANGITA 5018  
 E-Mail: schoolbook\_01@12school.co.in  
**TAX 2 SERVICE**  
**PORT 1 - WAL**

For: PADUA COLLEGE

Bill No: B012948  
 Date: 01/07/2019

Sl No	Particulars	Qty	Rate	1	2	3	4	5
1	4001 TEXT BOOKS	1.000	100.00	1	200.00	0.00	0.00	0.00
2	4001 TEXT BOOKS	2.000	75.00	1	150.00	0.00	0.00	0.00
** TOTAL **		4.000		1	350.00	0.00	0.00	0.00

**Rs. 350.00 (H)**

5.00%	17.00%	15.00%	28.00%	64.00%
0.00	0.00	0.00	0.00	350.00
02.50%	0.00%	0.00%	0.00%	0.00
0.00%	0.00%	0.00%	0.00%	0.00
0.00%	0.00%	0.00%	0.00%	0.00
0.00%	0.00%	0.00%	0.00%	0.00

Rs. Three Hundred and Fifty Only

**E & O E**  
 GOODS ONCE SOLD WILL NOT BE TAKEN BACK  
 RETURNING OF ELECTRONIC ITEMS DONE AT THEIR SERVICE CENTERS

*Amr*

*Amr*  
**Principal**  
 Padua College of Commerce and Management  
 Nanthur, Mangalore

**PADUA COLLEGE OF COMMERCE AND MANAGEMENT**  
 Nanthur, Mangalore 575 004  
 Accession No  
 Starting 5739 To Ending 5742  
 Total No. Books 4  
 Page No. From 287 To 288  
 Invoice No 12948 Date 1/7/19  
 Total Amount in Rs 350/-

# PAULINE BOOK AND MEDIA CENTRE

Opp. Milagres Church, Hampankatta, Mangalore - 575 001. Tel. : 0824 - 2440517

Bill No - E - 2018

Date: 5/7/19

To: Padua College of Commence & Mgt.

## CASH MEMO

No.	PARTICULARS	Amount		Total Amount	
		Rs.	Ps.	Rs.	Ps.
	Smart Answers to Tricky			299.00	
	Less			14.00	
				285.00	
2	Values for Libe @ 120	240			
	Less	36			
		204.00		204.00	
				489.00	
				489.00	

Books supplied to order will not be taken back.

For Pauline Book & Media Centre

*A. Sena*

Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

PAADUA COLLEGE OF COMMERCE AND MANAGEMENT  
Nanthur, Mangalore - 575 004

Access No. 5736  
Sl. No. 3  
Total Books 287  
Page No. From 2018 To 5/7/19  
Invoice No. 2018  
Total Amount in Rs. 489/-  
Librarian



# Bill of Supply

(ORIGINAL FOR RECIPIENT)

## Biblios Book Point

Opp. Govindadasa College  
Main Road Surathkal  
575 014

GSTIN/UTN: 29AAJFB1125C1ZY  
State Name : Karnataka, Code : 29  
Contact : 2477080, 9343560101  
E-Mail : bibliosbookpoint@gmail.com

Buyer

## The Principal Padavu College

Mangalore

State Name : Karnataka, Code : 29

Invoice No.

1936

e-Sugam No. Dated

8-Jul-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	CUR	Price	Rate	per	Disc. %	Amount
1	Abhinava Katha Bharathi	3 nos		0	70.00	nos	10 %	189.00
2	3rd&4th Sem Bcom Business Taxation I&II - K S Rao	5 nos		0	220.00	nos	15 %	935.00
3	Business Economics - Sreenivas	1 nos		0	225.00	nos	20 %	180.00
4	Strategic Mgt & Org Beh- Suman Shetty	1 nos		0	190.00	nos	20 %	152.00
5	Financial Accounting-1 -Raghuveer	2 nos		0	198.00	nos	20 %	316.80
6	3rd&4thsem BCom Business Taxation I &II- Ravi M N	4 nos		0	215.00	nos	20 %	688.00
7	Income Tax (Direct Tax) R G Saha	2 nos		0	498.00	nos	20 %	796.80
8	Strategic Mgt & Orga Behaviour- Chandrashekara	2 nos		0	170.00	nos	20 %	272.00
								3,529.60

continued ...

## PADUA COLLEGE OF COMMERCE AND MANAGEMENT

Nanthur, Mangalore 575 004

Accession No.

Starting... 5743... To Ending... 5762

Total No. of Books... 20

Page No. From... 288... To... 289

Invoice No. 1936 Date 8-6-19

Total Amount in Rs. 3530/-

Librarian

*A. Suman*

Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

This is a Computer Generated Invoice

# Bill of Supply (Page 2)

(ORIGINAL FOR RECIPIENT)

12

## Biblios Book Point

Opp. Govindadasa College  
Main Road Surathkal  
575 014

GSTIN/IN: 29AAJFB1125C1ZY  
State Name : Karnataka, Code : 29  
Contact : 2477080,9343560101  
E-Mail : bibliosbookpoint@gmail.com

Buyer

## The Principal Padavu College

Mangalore  
State Name : Karnataka, Code : 29

Invoice No. **1936** e-Sugam No. Dated **8-Jul-2019**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

Sl No.	Description of Goods	Quantity	CUR	Price	Rate	per	Disc. %	Amount
	<b>Rounded</b>							<b>0.40</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Three Thousand Five Hundred Thirty Only**

HSN/SAC

Taxable Value

3,529.60

Total 3,529.60

Tax Amount (in words) : **NIL**

Total

**20 nos**

**₹ 3,530.00**

### Company's Bank Details

Bank Name : **Corporation Bank CBCA**  
A/c No. : **510321000010641**  
Branch & IFS Code : **Tadambail & CORP0000241**

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Biblios Book Point

Authorised Signatory

This is a Computer Generated Invoice

*A. Sena*

**Principal**

**Padua College of Commerce and Management**  
Nanthur, Mangalore - 575 004



# Bill of Supply

(DUPLICATE FOR TRANSPORTER)

## Biblios Book Point

Opp Govindadasa College  
Main Road Surathkal  
575 014

GSTIN/UIN: 29AAJFB1125C1ZY

State Name: Karnataka, Code: 29

Contact: 2477080, 9343560101

E-Mail: bibliosbookpoint@gmail.com

Buyer

The Principal Paduve College Mangalore

State Name: Karnataka, Code: 29

Invoice No. e-Sugam No. Dated

2303

16-Jul-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	CUR	Price	Rate	per	Disc. %	Amount
1	Corporate Governance-Vidyadhara Hegde	8 nos		0	100.00	nos	20 %	640.00
2	1st Sem BBM Principles of Managaement B S Raman	5 nos		0	190.00	nos	20 %	760.00
3	1st Sem BBM Principles of Mgt Adiga	5 nos		0	135.00	nos	20 %	540.00
4	1st Sem BBM Business Organisation -B S Raman	8 nos		0	180.00	nos	20 %	1,152.00
5	1st Sem BBM Principles of Economics Prabhakara Shis	8 nos		0	120.00	nos	20 %	768.00
6	5th Sem Bcom Financial Accounting - J Holla	1 nos		0	170.00	nos	20 %	136.00
7	Strategic Mgt & Org Beh-Suman Shetty	4 nos		0	190.00	nos	20 %	608.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Four Thousand Six Hundred Four Only

HSN/SAC

Taxable

Value

4,604.00

Total 4,604.00

Tax Amount (in words): NIL

Total 39 nos

₹ 4,604.00

Company's Bank Details

Bank Name: Corporation Bank CBCA

A/c No.: 510321000010641

Branch & IFS Code: Tadambail & CORP0000241

for Biblios Book Point

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

*Asenara*  
Principal

*do sayen*

Books 5163 To 580  
39 290291 Date 2303 16/7/19  
Total Amount in Rs. 4,604.00

Librarian

# Bill of Supply

(ORIGINAL FOR RECEIPT)

14

## Biblos Book Point

Opp Govindadasa College

Main Road Surathkal

575 014

GSTIN/UIN 29AAJI B1125C1ZY

State Name Karnataka Code 29

Contact 2477080 9343560101

E-Mail biblosbookpoint@gmail.com

Buyer

The Principal Paduve College Mangalore

State Name Karnataka Code 29

Invoice No

3154

Delivery Note

e-Suppl No

Dated

26-Aug-2019

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	OUR	Price	Rate	per	Disc. %	Amount
1	1st Sem BBM Accounting B S Raman	8 nos		0	260.00	nos	20 %	1,664.00
2	1st Sem Bcom Financial Accounting BSRaman	5 nos		0	220.00	nos	20 %	880.00
3	1st Sem BA Constitution of India Parvathy Appaiah	20 nos		0	160.00	nos	20 %	2,560.00

PADUA COLLEGE OF COMMERCE AND MANAGEMENT

Surathkal, Mangalore - 575 004

Amount in Rs.

5802

To Ending

5834

Balance

33

Balance

292

293

Balance

3154

Date

Amount in Rs. 5104

Librarian

Amount Chargeable (in words)

Indian Rupees Five Thousand One Hundred Four Only

HSN/SAC

Taxable

Value

5,104.00

Total

5,104.00

Tax Amount (in words) NIL

Total 33 nos

₹ 5,104.00

Company's Bank Details

Bank Name

Corporation Bank CBCA

Acc No

510321000010641

Branch & IFSC Code

Tadambail & CORP0000241

for Biblos Book Point

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

This is a Computer Generated Invoice

*Principal*  
Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

Authorized Signatory  
Main Road, Surathkal - 575 004



# Bill of Supply

(ORIGINAL FOR RECIPIENT)

## Biblos Book Point

Opp Govindadasa College  
Main Road Surathkal  
575 014

GSTIN/UIN 29AAJFB1125C12Y  
State Name Karnataka Code 29  
Contact 2477080 9343560101  
E-Mail biblosbookpoint@gmail.com  
Buyer

The Principal Paduve College Mangalore

State Name Karnataka Code 29

Invoice No. e-Sugam No. Dated

3242

31-Aug-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	CUR	Price	Rate	per	Disc. %	Amount
1	Principles & Practice of Tourism- V Shenoy	10 nos		0	150.00	nos	20 %	1,200.00

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
Mangalore, 575 004  
Accession No.  
Starting 5835 To Ending 5844  
Total No. of Books 10  
Page No. From 293 To 294  
Invoice No: 3242 Date  
Total Amount in Rs. 1,200.00  
Librarian

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Only

HSN/SAC

E & O E

Taxable  
Value

1,200.00  
Total 1,200.00

Tax Amount (in words) NIL

Total 10 nos

₹ 1,200.00

Company's Bank Details

Bank Name Corporation Bank CBCA

A/c No. 510321000010641

Branch & IFS Code Tadambail & CORP0000241

for Biblos Book Point

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

*Principal*  
Principal

Padua College of Commerce and Management  
Mangalore, 575 004

BIBLOS BOOK POINT  
D. No. 4-2 Authorised Signatory  
Main Road, NH-66, Surathkal-575 014 (D.K.)

\*\*\*\*\*

## SAPNA BOOK HOUSE (P) LTD

EXCEL MALL

KS Rao Road, Mangaluru-575001

Ph:0824-4232800

GSTIN:29AAKCS7860D1ZY

CIN:U22190KA2007PTC042576

Email:sapna.mlr@sapnaretail.com

## TAX INVOICE

Invoice No : MLSH19CSB89377  
 Date : 08/November/2019(19:00) T#2  
 Cashier : PRAVEENB

Customer

PADUA PU COLLEGE  
 NANTHUR  
 MANGALURU  
 KARNATAKA  
 Place Of Supply : KARNATAKA(29)

Code	HSN	Description		
GST	Qty	Rate	Disc%	Value
EBK0119824	4901	Business Ethics Text & C		
0%	1	RS	625.00 15.00%	531.25

Tot: 1 531.25

Less - Misc Less : -1.00  
 Less - Round Off : -2.5

Grand Total : 530.00

CASH 530.00

You Saved RS 93.75

**Sapna**  
**Timings**  
**10.30 AM - 8.15 PM**  
**OPEN ON ALL DAYS**

GST Summary	GST	Taxable	CGST	SGST	IGST
0%	531.25	0.00	0.00	0.00	0.00
Tot:	531.25	0.00	0.00	0.00	0.00

E & OE For T&C turn overleaf  
 Timing: 10.30 AM to 8.15 PM  
 ALL DAYS  
 Your Feedback Matters  
 customercare@sapnaretail.com  
 Thank You

\*\*\*\*\*

Software by Logic Soft  
 www.logicsoft.co.in



PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
 Nanthur Mangaluru 575 004

Accession No.  
 Starting 5845 To Ending.....  
 Total No. of Books 1  
 Page No. From 294 To.....  
 Invoice No 9377 Date 8.11.19  
 Total Amount in Rs 530.00  
 Librarian

*A. Senarath*  
 Principal

Padua College of Commerce and Management  
 Nanthur, Mangalore - 575 004



CASH BILL

Mob : 8722272116  
8762632355

# THE ACHIEVERS GUIDE

Way to Success

2-140, SANOOR-574114, KARKALATALUK, UDUPI DIST.

Bill No. : 069

Date : 23.10.19

To Padua college of Commerce  
& management Mangalore

Sl. No.	PARTICULARS	QTY.	Rate	AMOUNT
	The Achievers Guide	5	130	650
TOTAL				650
DISCOUNT				150
GRAND TOTAL				500

Rupees. five hundred

4714

only

Editor

cheque No: 709412/23/10/19

*A. Srinivas*

Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
Nanthur, Mangalore 575 004

Accession No. 5850

Starting. 5846 To Ending. 5850

Total No. of Books. 5

Page No. From. 294 To. 294

Invoice No. 69 Date 23.10.19

Total Amount in Rs. 500/-

Librarian

# Bill of Supply

(ORIGINAL FOR RECIPIENT)

18

## Biblios Book Point

Opp Govindadasa College  
Main Road Surathkal  
575 014

GSTIN/UIN 29AAJFB1125C1ZY

State Name : Karnataka, Code : 29

Contact : 2477080.9343560101

E-Mail : bibliosbookpoint@gmail.com

Buyer

## The Principal Paduve College Mangalore

State Name : Karnataka, Code : 29

Invoice No.

4801

Delivery Note

e-Sugam No Dated

18-Dec-2019

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	CUR	Price	Rate	per	Disc %	Amount
1	Human Rights- V R Willams	2 nos		0	198.00	nos	20 %	316.80
2	Human Resource Mgt- Uday Chandra	2 nos		0	160.00	nos	20 %	256.00
3	2nd Sem Bcom Human Resource Mgt- Yathiraju	2 nos		0	130.00	nos	20 %	208.00
4	Money & Public Finance- Y Kumar	2 nos		0	170.00	nos	20 %	272.00
5	Money & Public Finance- Sreenivasaiah	2 nos		0	198.00	nos	20 %	316.80
6	2ndsem Bcom Financial Accounting- K Nayak	5 nos		0	190.00	nos	20 %	760.00
7	Spectrum II	3 nos		0	85.00	nos	10 %	229.50
8	Articulation II	3 nos		0	75.00	nos	10 %	202.50

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
Nanthur, Mangalore 575 004

Accession No. 5891 To Ending 5915  
Starting 25  
Total No. of Books 295 To 296  
Page No. From 4801 To 4802  
Invoice No. 2922 Date  
Total Amount in Rs. 2922/-  
Librarian

continued

*A. Sena*  
Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

This is a Computer Generated Invoice



**Biblios Book Point**

Opp Govindadasa College  
Main Road Surathkal  
575 014

GSTIN/UIN 29AAJFB1125C1ZY

State Name Karnataka Code 29

Contact 2477080.9343560101

E-Mail bibliosbookpoint@gmail.com

Buyer

**The Principal Paduve College Mangalore**

State Name Karnataka Code 29

Invoice No. e-Sugam No. Dated

4801

18-Dec-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	CUR	Price	Rate	per	Disc. %	Amount
9	Degree Kannada Nudi Mantra	4 nos		0	100.00	nos	10 %	360.00
								2,921.60
								0.40
	<i>Rounded</i>							

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Twenty Two Only

HSN/SAC

E. &amp; O.E

Taxable Value

2,921.60

Total

2,921.60

Tax Amount (in words) NIL

Total 25 nos

₹ 2,922.00

**Principal**

**Padua College of Commerce and Management**  
Nanthur, Mangalore

Company's Bank Details

Bank Name

Corporation Bank CBCA

A/c No.

510321000010641

Branch &amp; IFS Code

Tadambail &amp; CORP0000241

for Biblios Book Point

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

**BIBLIOS BOOK POINT**  
Authorised Signatory

D. No. 4-35/2019  
Main Road, In - 66, Surathkal - 575014

# Bill of Supply

(ORIGINAL FOR RECIPIENT)

**Biblios Book Point**  
Opp Govindadasa College  
Main Road Surathkal  
575 014  
GSTIN/ UIN 29AAJFB1125C1ZY  
State Name Karnataka, Code 29  
Contact 2477080,9343560101  
E-Mail bibliosbookpoint@gmail.com  
Buyer  
The Principal Paduve College Mangalore  
State Name Karnataka, Code 29

Invoice No **5178**  
Delivery Note  
Supplier's Ref.  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery  
e-Sugam No  
Dated **9-Jan-2020**  
Mode/Terms of Payment  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination

Sl No	Description of Goods	Quantity	CUR	Price	Rate	per	Disc. %	Amount
1	Direct Tax- II M Louies	5 nos		0	140.00	nos	20 %	560.00
2	Monetary Economics&Public Finance - N Lobo	10 nos		0	130.00	nos	20 %	1,040.00
3	GST & Customs Duty- M Louis	3 nos		0	200.00	nos	20 %	480.00
4	Human Resource Mgt- Yathish Kumar	5 nos		0	140.00	nos	20 %	560.00
5	2nd Sem Human Rights-P Appaiah	20 nos		0	145.00	nos	20 %	2,320.00
6	Business Taxation IV - S Rao	3 nos		0	110.00	nos	15 %	280.50
								5,240.50
	<i>Rounded</i>							0.50

Amount Chargeable (in words)  
Indian Rupees Five Thousand Two Hundred Forty One Only

HSN/SAC

E & O E

Taxable Value  
5,240.50  
Total 5,240.50

Tax Amount (in words) NIL

**PADUA COLLEGE OF COMMERCE AND MANAGEMENT**  
Bathur, Mangalore 575 004

₹ 5,241.00

Accession No  
Starting **5916** To Ending **5961**  
Total No of Books **46**  
Page No From **296** To **298**  
Invoice No: **5178** Date **5/2/20**  
Total Amount in Rs. **5241/-**

Company's Bank Details

Bank Name Corporation Bank CBCA  
A/C No 510321000010641  
Branch & IFS Code Tadambail & CORP0000241

for Biblios Book Point

Declarer  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

This is a Computer Generated Invoice

**BIBLIOS-BOOK POINT**  
D.No.4-33/3(1) Opp. Govinda Dasa College  
Main Road, NH 66, Surathkal - 575014(D.K.)





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

Excel Mall, K S Rao Road,  
Mangalore - 575 001 PH: 0824 - 4232800,  
e-mail: [sapna.mlr@sapnaretail.com](mailto:sapna.mlr@sapnaretail.com)  
GSTIN : 28AAKCS7860D1ZY CIN : U22190KA2007PTC042576

## BILL OF SUPPLY

Invoice No : MLSH19CRB499  
Invoice Date : 08-01-2020  
Credit Days : 0  
Shipment Mode : Road

### Bill To

Kind Attn : THE PRINCIPAL (MIS/PCCMANGALUR)  
PADUA COLLEGE OF COMMERCE & MANAGEMENT  
NANTHUR  
MANGALURU - 575004  
KARNATAKA State Code : 29

### Ship To

PADUA COLLEGE OF COMMERCE & MANAGEMENT  
NANTHUR  
MANGALURU - 575004  
KARNATAKA State Code : 29

### Notes

9964093046

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9788120732001	4901	Successful Tourism Management Tourism Practices Vol 2	STERLING PUBLISHERS PVT LTD	PRAN NATH SETHI	1	RS	250.00	15.00	212.50
2	9789352533312	4901	BUSINESS ECONOMICS MICROECONOMIC ANALYSIS	S CHAND & COMPANY PVT LTD	HL AHUJA	1	RS	599.00	15.00	509.15
3	9789352533329	4901	ADVANCED ECONOMIC THEORY : MICROECONOMIC ANALYSIS	S CHAND & COMPANY PVT LTD	HL AHUJA	1	RS	799.00	15.00	679.15
4	9789352605415	4901	FINANCIAL INSTITUTIONS & MARKETS STRUCTURE GROWTH & INNOVATIONS	TATA MCGRAW HILL PUBLISHIN	LM BHOLE	1	RS	745.00	15.00	633.25
5	9789386668035	4901	PRINCIPLES OF ECONOMICS WITH COURSE MATE	CENGAGE LEARNING INDIA PVT	N GREGORY MANKIW	1	RS	799.00	15.00	679.15
6	9789386668295	4901	PRINCIPLES OF MICROECONOMIC WITH COURSEMATE	CENGAGE LEARNING INDIA PVT	N GREGORY MANKIW	1	RS	750.00	15.00	637.50
7	9789350515471	4901	Marketing Management : Text & Cases In Indian Context	HIMALAYA PUBLISHING HOUSE	KARUNAKARAN K	1	RS	640.00	15.00	544.00
8	9789352862658	4901	HUMAN RESOURCE MANAGEMENT	PEARSON EDUCATION LIMITED	GARY DESSLER	1	RS	849.00	15.00	721.65
9	9789352596430	4901	HUMAN RESOURCE MANAGEMENT	VIKAS PUBLISHING HOUSE PVT L	SEEMA SANGHI	1	RS	599.00	15.00	509.15
10	9789327257892	4901	Human Resource Management Text & Cases	KALYANI PUBLISHERS / LYALL B	SHASHI K GUPTA	1	RS	550.00	15.00	467.50
11	EBK0160118	4901	Economic Analysis	MARGHAM PUBLICATIONS	SANKARAN S	1	RS	200.00	15.00	170.00
12	EBK0114923	4901	Business Communication	R CHAND & CO	MS RAMESH	1	RS	325.00	15.00	276.25
13	9789332585522	4901	FINANCIAL MARKETS & INSTITUTIONS	PEARSON EDUCATION LIMITED	FREDERIC S MISHKIN	1	RS	759.00	15.00	645.15
14	9788174466921	4901	Principles Of Economics	EXCEL BOOKS	SK AGRAWALA	1	RS	685.00	15.00	582.25
15	9780070590557	4901	Microeconomics Theory & Applications	TATA MCGRAW HILL PUBLISHIN	GS MADDALA	1	RS	775.00	15.00	658.75
16	9789353439828	4901	PRINCIPLES OF MICROECONOMICS	PEARSON EDUCATION LIMITED	KARL E CASE	1	RS	675.00	15.00	573.75
17	9788121927765	4901	Comprehensive Statistical Methods	S CHAND & COMPANY PVT LTD	PN ARORA	1	RS	850.00	15.00	722.50
18	9789332585096	4901	MICROECONOMICS	PEARSON EDUCATION LIMITED	ROBERT S PINDYCK	1	RS	829.00	15.00	704.65
19	9788178803302	4901	Corporate Governance & Accountability	RAJAT PUBLICATIONS	BHAIRAV SHARAN	1	RS	600.00	15.00	510.00
20	9788180522147	4901	Ethics & Values In Business Management	ANE BOOKS PVT LTD	RINKU SANJEEV	1	RS	395.00	15.00	335.75
21	9788170998372	4901	Human Resource Management	MITTAL PUBLICATIONS	NARAIN SHARMA	1	RS	695.00	15.00	590.75
22	9788173913648	4901	Tourism & Development Design For Ecological Sustainability	KANISHKA PUBLISHERS DISTRIB	JK SHARMA	1	RS	650.00	15.00	552.50



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

Excel Mall, K S Rao Road,  
Mangalore - 575 001 PH: 0824 - 4232800,  
e-mail: [sapna.mlr@sapnaretail.com](mailto:sapna.mlr@sapnaretail.com)  
GSTIN : 29AAKC5786001ZY CIN : U22190KA2007PTC042576

## BILL OF SUPPLY

Invoice No : MLSH19CRB499  
Invoice Date : 08-01-2020  
Credit Days : 0  
Shipment Mode : Road

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
23	9788173916700	4901	Basics Of Tourism Theory Operation & Practice	KANISHKA PUBLISHERS DISTRIB	KRISHAN K KAMARA	1	RS	350.00	15.00	297.50
Gross Value : RS 14368.00						23		Value		12212.80

Add - Misc Add 0.20

**Net Value 12213.00**

Rupees Twelve Thousand Two Hundred and Thirteen Only.

E & OE

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

Prepared By

Terms & Condition

- (1) Books once sold cannot be taken back or exchanged.... (2) Books supplied are as G.O.C. Rule (1)  
(3) Dispute arising out of this supply will be subject to Bangalore Jurisdiction only....  
(4) Any claims regarding non-receipt or any discrepancy should be reported within a week.

PADUA COLLEGE OF COMMERCE AND MANAGEMENT,  
Nanthur, Mangaluru 575 004

Accession No.  
Starting 5962 To Ending 5984  
Serial No. of Books 28  
Page No. From 298 To 299  
Invoice No: 499 Date: 8.1.20  
Total Amount in Rs. 12,213/-  
Librarian

*A. Sena*

Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004



# Bill of Supply

(ORIGINAL FOR RECIPIENT)

Bk Point  
Govinda College  
Surathkal

Invoice No

e-Sugam No Dated

5422

20-Jan-2020

Delivery Note

Mode/Terms of Payment

21

GSTIN UIN 29AAJF81125C1ZY  
State Name Karnataka Code 29  
Contact 2477080 0343560101  
E-Mail bibliosbookpoint@gmail.com  
Buyer

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

The Principal Paduve College Mangalore

State Name Karnataka Code 29

Sl	Description of Goods	Quantity	CUR	Price	Rate	per	Disc %	Amount
1	2nd Sem Bcom Financial Acc Maxim Carl	5 nos		0	180.00	nos	20 %	720.00
2	Business Ethics- Hans	10 nos		0	70.00	nos	20 %	560.00
3	Quantitative Techniques-II Nagaraja	10 nos		0	215.00	nos	20 %	1,720.00
4	Classic Year Book - 2020	1 nos		0	350.00	nos	20 %	280.00

E & O E

Amount Chargeable (in words)  
Indian Rupees Three Thousand Two Hundred Eighty Only  
HSN/SAC

Taxable  
Value  
3,280.00  
Total 3,280.00

Tax Amount (in words) NIL

Total 26 nos

₹ 3,280.00

Company's Bank Details

Bank Name

Corporation Bank CBCA

A/c No

510321000010641

Branch & IFS Code

Tadambail & CORP0000241

for Biblios Book Point

Declaration  
We declare that this invoice shows the actual price of the  
goods described and that all particulars are true and correct

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
Nanthur, Mangalore 575 004

BIBLIOS-BOOK POINT  
D.No.4-33/3(1) Opp. Govinda Dasa College  
Main Road, NH 66, Surathkal - 575014(D.K.)

From 5422 To Ending 6090  
Books 26  
To 5422  
Date 3280/-  
Amount in Rs. 3280/-

Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004



TIN : 29680130976  
TIN : 29680130976  
GSTIN : 29AAWF31305A1ZA  
PAN : AAWF31305A

**SCHOOL BOOK COMPANY**  
**SCHOOL BOOK COMPANY**  
(BOOK STORE)

1 FLOOR, SCHOOL BOOK BUILDING  
NEAR VENKATARAMANA TEMPLE, CAR STREET, MANGALURU - 575 001  
E-mail : schoolbooksty@gmail.com

PH : 0924-2485926  
4261177  
Fax : 0495518

**GST INVOICE**

**Customer details**

PADUA FIRST GRADE COLLEGE

Bill Type : Credit Bill  
Bill No : CR22219  
Date : 17/10/2019  
Bill Time : 11:33:20

NANTHUR- MANGALURU None  
GSTIN :

S.No	item name	qty	Rate	Disc%	GST%	SGST	CGST	Amount
	RETAIL MANAGEMENT BERMAN	1.000	859.00	15	0	0.00	0.00	859.00

Total Items: 1 Total Qty: 1

Amount In Words: Seven Hundred Thirty Only

Gross Amount : 859.00  
Bill Disc Amt : 128.85  
GST Amount : 0.00  
Round Off : 0.15

**GST Details**

IGST%	SGSTAMT	CGST%	CGSTAMT	Total tax
0.00	0.00	0.00	0.00	0.00

Net Amount : 730.00

4  
Reg No: 769413  
24/10/2019

& O E  
GOODS ONCE SOLD WILL NOT BE TAKEN BACK

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
Nanthur, Mangaluru 575 004

Accessories Vol. \_\_\_\_\_  
Starting 601 To Ending \_\_\_\_\_  
Total No. of Books \_\_\_\_\_  
Page No. From 601 To \_\_\_\_\_  
Invoice No. 930/-  
Total Amount in Rs. \_\_\_\_\_  
Librarian

*A. Sena*  
Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore-575 004



# Bill of Supply

(ORIGINAL FOR RECIPIENT)

23

**Biblos Book Point**  
Opp Govindadasa College  
Main Road Surathkal  
575 014

GSTIN/UID: 29AAJFB1125C1ZY  
State Name : Karnataka, Code : 29  
Contact : 2477080, 9343560101  
E-Mail : biblosbookpoint@gmail.com  
Buyer

**The Principal Paduve College Mangalore**

State Name : Karnataka, Code : 29

Invoice No. **5482** e-Sugam No. Dated **22-Jan-2020**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

Sl No	Description of Goods	Quantity	CUR	Price	Rate	per	Disc. %	Amount
	Human Resource Mgt- Savitha Pereira	5 nos		0	110.00	nos	20 %	440.00
2	Human Resource Mgt- Vijay Kumar	8 nos		0	150.00	nos	20 %	960.00
3	2nd Sem BBA Business Ethics- V Hegde	4 nos		0	100.00	nos	20 %	320.00

E. & O.E

Amount Chargeable (in words)

**Indian Rupees One Thousand Seven Hundred Twenty Only**

HSN/SAC

Taxable Value

1,720.00

Total 1,720.00

Tax Amount (in words) : **NIL**

Total 17 nos

**₹ 1,720.00**

Company's Bank Details

Bank Name : Corporation Bank CBCA

A/c No. : 510321000010641

Branch & IFS Code : Tadambail & CORP0000241

for Biblos Book Point

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**BIBLOS BOOK POINT**  
Authorised Signatory

D. No. 4-32/3(1), Opp Govinda Dasa College  
Main Road, Nh-66, Surathkal-575014 (D.K.)

**PADUA COLLEGE OF COMMERCE AND MANAGEMENT**  
Nanthur, Mangaluru 575 004

Acceptance No. **6012** To Ending **6028**  
Books **17**  
From **300** To **300**

**Principal**  
Padua College of Commerce and Management

# PHOENIX PUBLISHING HOUSE

KOUSTHUBHA NILAYA, JANATHA COLONY,  
KALAVARA, KUNDAPURA - 576201.

G.S.T. No.:

093

Mobile : 9243353449

Date: 25/1/20

## INVOICE / CASH BILL

To THE PRINCIPAL

PADUVA COLLEGE

Sent by MANHAILOE

Details

Quantity	Description	Rate Rupees	Total Cost Rupees
7	RETAIL MANAGEMENT L101.	5020	3514
			315.00

(Rupees Three Hundred  
a fifteen 00)

For PHOENIX PUBLISHING HOUSE

*[Signature]*

*[Signature]*

Principal

Paduva College of Commerce and Management  
Nanthur, Manipal - 575 001

ORDER OF COMMENCE AND MANAGEMENT  
Nanthur, Manipal - 575 001

To Ending 6035

To Date

Amount in Rs. 315/-

Signature



e-Sugam No :  
Invoice No 5888  
Ref. No

(ORIGINAL FOR RECIPIENT)

Dated 12-Feb-2020

Biblios Book Point  
Opp. Govindadasa College  
Main Road Surathkal  
575 014  
GSTIN/UID: 29AAJFB1125C1ZY  
State Name : Karnataka, Code : 29  
Contact : 2477080, 9343560101  
E-Mail : bibliosbookpoint@gmail.com

Bill of Supply

Party : The Principal Paduve College Mangalore

State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2nd Sem BA Manavahakkugalu - Parvathy A		0 %	5 nos	115.00	nos	20 %	460.00
2	Human Resource Mgt- Vijay Kumar		0 %	10 nos	150.00	nos	20 %	1,200.00
3	Human Resource Mgt- S Shetty		0 %	5 nos	190.00	nos	20 %	760.00
Total				20 nos				₹ 2,420.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Four Hundred Twenty Only

E. & O.E

HSN/SAC

Taxable Value

2,420.00

Total 2,420.00

Tax Amount (in words) : NIL

Company's Bank Details

Bank Name : Corporation Bank CBCA

A/c No : 510321000010641

Branch & IFS Code : Tadambail & CORP0000241

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
Nanthur Mangalore 575 004

Appreciation No.

Start 6036

To Ending

6055

File

5888

Total Amount 2420

Librarian

for Biblios Book Point

Authorised Signatory  
BIBLIOS-BOOK POINT

D.No.4-33/3(1) Opp. Govinda Dasa College  
Main Road, NH 66, Surathkal - 575014(D.K.)

Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

Invoice No. 5888  
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 12-Feb-2020

25

Biblios Book Point  
Opp Govindadasa College  
Main Road Surathkal  
575 014  
GSTIN/UTN: 29AAJFB1125C1ZY  
State Name : Karnataka, Code : 29  
Contact : 2477080, 9343560101  
E-Mail : bibliosbookpoint@gmail.com

### Bill of Supply

Party : The Principal Paduve College Mangalore

State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2nd Sem BA Manavahakkugalu - Parvathy A		0 %	5 nos	115.00	nos	20 %	460.00
2	Human Resource Mgt- Vijay Kumar		0 %	10 nos	150.00	nos	20 %	1,200.00
3	Human Resource Mgt- S Shetty		0 %	5 nos	190.00	nos	20 %	760.00
Total				20 nos				₹ 2,420.00

E & O/E

Amount Chargeable (in words)

Indian Rupees Two Thousand Four Hundred Twenty Only

HSN/SAC

Taxable Value

2,420.00

Total 2,420.00

Tax Amount (in words) : NIL

Company's Bank Details

Bank Name : Corporation Bank CBCA

A/c No. : 510321000010641

Branch & IFS Code : Tadambail & CORP0000241

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
Nanthur Mangalore 575 004

Invoice No.

6036

To Ending

6055

Page

5888

Total Amount in Rs. 2420

Librarian

Date 12.2.20

for Biblios Book Point

Authorised Signatory  
BIBLIOS-BOOK POINT

D.No.4-330(1) Opp. Govinda Dasa College  
Main Road, NH 66, Surathkal - 575014

Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004



## Yearwise Expenditure of Journals

### **PADUA COLLEGE OF COMMERCE AND MANAGEMENT**

NANTHUR, MANGALORE - 575 004

#### **Journals**

April 1st 2016-March -2017

Sl.No	Title	Subject	Periodicity	DD NO	Amount	Date	Subsription Period
1	Management Accountant	Commerce	Monthly	891234298	1200.00	16.11.2016	One year
2	Capital Market	Management	Monthly	897234273	1460.00	16.11.2016	One year
	<b>Total Amount</b>				<b>2660.00</b>		



*Asma*

Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

**PADUA COLLEGE OF COMMERCE AND MANAGEMENT**

NANTHUR, MANGALORE - 575 004

**Journals**

April 1st 2017-March -2018

Sl.No	Title	Subject	Periodicity	DD NO	Amount	Date	Subsription Period
1	Management Accountant	Commerce	Monthly	956129045	1250.00	12.12.2017	One year
2	Abhigyan (Management Journal from FORE)	Management	Quarterly	956129038	1100.00	12.12.2017	One year
	Total Amount				2350.00		



Principal

Padua College of Commerce and Management,  
Nanthur, Mangalore - 575 004



## PADUA COLLEGE OF COMMERCE AND MANAGEMENT

NANTHUR, MANGALORE - 575 004

### Journals

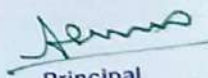
April 1st 2018-March -2019

Sl.No	Title	Subject	Periodicity	DD NO	Amount	Date	Subscription Period
1	Management Accountant	Commerce	Monthly	956131295	1250.00	21.11.18	One year
3	Management research Management	Management	Quarterly	956131288	1000.00	21.11.18	One year
4	Accounting research & Audit Practices	Commerce	Quarterly	956131288	1000.00	21.11.18	One year
5	Organizational behaviour	Management	Quarterly	956131288	1000.00	21.11.18	One year
6	Soft skill	English	Quarterly	956131288	1000.00	21.11.18	One year
Total Amount					5250.00		



A



  
Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

## PADUA COLLEGE OF COMMERCE AND MANAGEMENT

NANTHUR, MANGALORE - 575 004

### Journals

April 1st 2019-March -2020

SLNo	Title	Subject	Periodicity	DD NO	Amount	Date	Subsripti on Period
1	Management Accountant	Commerce	Monthly	955919983	1250.00	19.11.19	One year
2	Abhigyan (Management Journal from FORE)	Management	Quarterly	591758	1100.00	21.03.19	One year
3	Management research Management	Management	Quarterly	955919976	1000.00	19.11.19	One year
4	Accounting research & Audit Practices	Commerce	Quarterly	955919976	1000.00	19.11.19	One year
5	Organizational behaviour	Management	Quarterly	955919976	1000.00	19.11.19	One year
6	Soft skill	English	Quarterly	955919976	1000.00	19.11.19	One year
Total Amount					6350.00		



✓





Principal

Padua College of Commerce and Management,  
Nanthur, Mangalore - 575 004



# Invoices of Journals

**PAVU** **इण्डियन ओवरसीज़ बैंक Indian Overseas Bank** DD No. **891234273** केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY  
**PADAVU** 1572-0-7 1 6 1 1 2 0 1 6  
 D D M M Y Y Y Y  
 मांगे जाने पर On Demand pay को या उनके आदेश पर Or Order  
 One Thousand Four Hundred Sixty Rupees only  
 रुपये Rupees

एह दह एला दला  
OT ५५ OL TL

प्रेषणकर्ता PRINCIPAL PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
 Remitted by

सेभ में **इण्डियन ओवरसीज़ बैंक**  
 To **Indian Overseas Bank**



(0851)

00

कोड नं.  
Code No.

ई.सी.टाइप  
E.C.Type

जाँच डिजिट  
Check Digit

प्राप्त मूल्य के बदले अदा करें **₹ \*\*\*\*1,460.00**

for value received

प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES

न.ह.में S.S.No. न.ह.में S.S.No.  
 Please sign above

11 123427 0000200001

16

PAID AND  
 CANCELLED  
 VOL. NO. 26

**PAVU** **इण्डियन ओवरसीज़ बैंक Indian Overseas Bank** DD No. **891234298** केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY  
**PADAVU** 1572-0-7 1 6 1 1 2 0 1 6  
 D D M M Y Y Y Y  
 मांगे जाने पर On Demand pay को या उनके आदेश पर Or Order  
 One Thousand Two Hundred Rupees only  
 रुपये Rupees

एह दह एला दला  
OT ५५ OL TL

प्रेषणकर्ता PRINCIPAL PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
 Remitted by

सेभ में **इण्डियन ओवरसीज़ बैंक**  
 To **Indian Overseas Bank**



(0802)

00

कोड नं.  
Code No.

ई.सी.टाइप  
E.C.Type

जाँच डिजिट  
Check Digit

प्राप्त मूल्य के बदले अदा करें **₹ \*\*1,200.00**

for value received

प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES

न.ह.में S.S.No. न.ह.में S.S.No.  
 Please sign above

11 123429 0000200001

16



*A. Sena*

Principal  
 Padua College of Commerce and Management  
 Nanthur, Mangalore - 575 004

PAID AND  
 CANCELLED  
 VOL. NO: 28



**The Institute of Cost Accountants of India**  
(Statutory body under an Act of Parliament)

CMA BHAWAN

12, SUDDER STREET, KOLKATA - 700016

PH NO. 2252-1031/1034/1035

RECEIPT NO. RJ/0005461/NMJ-3496

DATE 09/01/2018

Received With Thanks From

SubscriberNo: NMJ-3496

SubscriberName: FR. ALWIN SERRAO

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
NANTHUR  
MANGALORE

575004

Particulars	Rupees
JOURNAL SUBS - NMJ (Annual)	1,000.00
COURIER CHARGES	250.00
<b>Total Amount:</b>	<b>1,250.00</b>

Draft 612904

DATED 12/12/2017

Rupees: One Thousand Two Hundred Fifty Only

Notes: 1. Cheques/Drafts are subject to realisation

(This is a computer generated receipt and does not require any signature)

*Asenar*



Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004



Transaction Details  
**इण्डियन ओवरसीज बैंक Indian Overseas Bank** DD No. 956129038

1 2 10 0 2 0 0 1 7 Y Y

मॉगि जानेपर

On Demand pay

FOUNDATION FOR ORGANISATIONAL RESEARCH AND

EDUGATION\*\*\*\*\*

One Thousand One Hundred Rupees only

Rupees

को या उनके आदेश पर  
Or Order

एह दह एला दला  
OT TT OL TL

प्रेषणकर्ता  
Remitted by

सेवा में **PRINCIPAL PADUA COLLEGE OF COMMERCE AND MANAGEMENT**  
**इण्डियन ओवरसीज बैंक**  
 To **Indian Overseas Bank**  
 DELHI CCO

प्राप्त मूल्य के बदले अदा करें  
for value received

₹

\*\*\*\*\*1,100.00

कोड नं. 0853)  
Code No.

ई.सी.टाइप  
E.C.Type

जाँच डिजिट  
Check Digit

प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES  
 न.ह.में S.S.No. .... न.ह.में S.S.No. ....  
 Please sign above

⑈612903⑈ 000020000⑈

16

Transaction Details

**इण्डियन ओवरसीज बैंक Indian Overseas Bank** DD No. 956129013

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

1 2 0 2 0 1 7 Y Y Y Y

मॉगि जानेपर

On Demand pay

EMPLOYMENT NEWS GOVT OF INDIA\*\*\*\*\*

रुपये Five Hundred Thirty Rupees only  
Rupees

को या उनके आदेश पर  
Or Order

एह दह एला दला  
OT TT OL TL

प्रेषणकर्ता  
Remitted by

सेवा में **PRINCIPAL PADUA COLLEGE OF COMMERCE AND MANAGEMENT**  
**इण्डियन ओवरसीज बैंक**  
 To **Indian Overseas Bank**  
 DELHI CCO

प्राप्त मूल्य के बदले अदा करें  
for value received

₹

\*\*\*\*\*530.00

कोड नं. 0853)  
Code No.

ई.सी.टाइप  
E.C.Type

जाँच डिजिट  
Check Digit

प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES  
 न.ह.में S.S.No. .... न.ह.में S.S.No. ....  
 Please sign above

⑈612901⑈ 000020000⑈

16

Transaction Details

**इण्डियन ओवरसीज बैंक Indian Overseas Bank** DD No. 956129045

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

1 2 0 2 0 1 7 Y Y Y Y

मॉगि जानेपर

On Demand pay

THE INSTITUTE OF COST ACCOUNTANTS OF INDIA\*\*\*\*\*

रुपये One Thousand Two Hundred Fifty Rupees only  
Rupees

को या उनके आदेश पर  
Or Order

एह दह एला दला  
OT TT OL TL

प्रेषणकर्ता  
Remitted by

सेवा में **PRINCIPAL PADUA COLLEGE OF COMMERCE AND MANAGEMENT**  
**इण्डियन ओवरसीज बैंक**  
 To **Indian Overseas Bank**  
 FREE SCHOOL STREET-KOLKATA

प्राप्त मूल्य के बदले अदा करें  
for value received

₹

\*\*\*\*\*1,250.00

कोड नं. 0113)  
Code No.

ई.सी.टाइप  
E.C.Type

जाँच डिजिट  
Check Digit

प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES  
 न.ह.में S.S.No. .... न.ह.में S.S.No. ....  
 Please sign above

⑈612904⑈ 000020000⑈

16



**Principal**  
**Padua College of Commerce and Management,**  
**Nanthur, Mangalore - 575 004**



Ph: 0824-2217711  
ಪಾದುವ ಕಾಲೇಜ್ ಆಫ್ ಕಾಮರ್ಸ್ & ಮ್ಯಾನೇಜ್‌ಮೆಂಟ್  
**PADUA COLLEGE OF COMMERCE & MANAGEMENT**  
(Affiliated to Mangalore University & Recognised by Govt. of Karnataka)  
(A Unit of Catholic Board of Education)  
Nanthur, Mangalore - 575 004

Email: paduadegreecollege@yahoo.com

website: www.paduadegreecollege.org

21-11-2018

Ref. :

To,

The Publisher

IUP Publications

(A Division of the ICFAI Society)

# 52, nagarjuna Hills

Panjagutta

Hyderabad

Telangana - 500082

Date : .....

Dear Sir,

Subject: Subscription to 1. Management Research  
2. Accounting Research & Audit Practices  
3. Organizational Behaviour  
4. Soft Skill

Enclosed is D.D. bearing no. 956131288 for Rs. 4,000/- dated November 21, 2018 as subscription charges towards the above Journals.

Thanking you,

Yours Faithfully,

**Fr. Alwin Serrao**

Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

Encl: Original D.D. -1



MANIPAL TECHNOLOGIES LTD., MANIPAL / CTS - 2019

Transaction Details  
Payee Indian Overseas Bank DD No. 956131288  
PADAUVU-1572

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

2 1 1 6 2 0 M M Y Y Y Y

मार्ग जानेपर  
On Demand P/A/C IUP\*\*\*\*\*

को या उनके आदेश पर  
Or Order

रुपये  
Four Thousand Rupees only  
Rupees

प्राप्त मूल्य के बदले अदा करें  
for value received ₹ 4,000.00

एह	दह	एला	दला
OT	T	OL	TL

प्रेषणकर्ता  
Remitted by  
PRINCIPAL PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
सेवा में इण्डियन ओवरसीज बैंक  
To Indian Overseas Bank  
HYDERABAD



कोड (30)  
Code No.

ई.सी. टाइप  
E.C. Type

जाँच डिजिट  
Check Digit

प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES  
नं. 2944 न. में 2944  
Please sign above  
Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

95613128 0000200001



ಪಾದುವ ಕಾಲೇಜ್ ಆಫ್ ಕಾಮರ್ಸ್ & ಮ್ಯಾನೇಜ್‌ಮೆಂಟ್  
**PADUA COLLEGE OF COMMERCE & MANAGEMENT**  
(Affiliated to Mangalore University & Recognised by Govt. of Karnataka)  
(A Unit of Catholic Board of Education)  
Nanthur, Mangalore - 575 004

Ph: 0824-2217711

Email: paduadegreecollege@yahoo.com

website: www.paduadegreecollege.org

Ref. :

Date : .....21-11-2018

To,  
**The Editor**  
Directorate of Research & Journal  
The Institute of Cost Accountants of India  
CMA Bhawan, 4th Floor  
84, Harish Mukherjee Road, Kolkata – 700 025, India

Dear Sir,

Subject: Subscription to “The Management Accountant”

Enclosed is D.D. bearing no 956131295 for Rs.1250/- dated 21<sup>st</sup> November, 2018 as subscription charges towards “The Management Accountant” magazine.

Thanking you,

Yours Faithfully,

**Fr. Alwin Serrao**  
Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

Encl: Original D.D. - 1



Transaction Details Indian Overseas Bank

DD No. 956131295

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

2 1 1 1 2 0 1 8 D D M M Y Y Y Y

PADAVU-1572

भुगतान करने पर  
On Demand pay

THE INSTITUTE OF COST ACCOUNTANTS OF INDIA

को या उनके आदेश पर  
Or Order

रुपये  
One Thousand Two Hundred Fifty Rupees only

प्राप्त मूल्य के बदले अक्षर करें  
for value received ₹ 250.00

एह दह एला दला  
OT OL TL

प्रेषणकर्ता  
Remitted by

PRINCIPAL PADUA COLLEGE OF COMMERCE AND MANAGEMENT

सेवा में इण्डियन ओवरसीज बैंक  
To Indian Overseas Bank

BALLYGUNGE, KOLKATA

कोड नं.  
Code No. (0013)

00 ई.सी.टाइप  
E.C.Type

जाँच डिजिट  
Check Digit

न.ह.में प्रामाणिक हस्ताक्षरकर्ता AUTHORIZED SIGNATORIES  
SINGAR 2944 न.ह.में Please sign above

95613129 0000200000



Principal  
College of Commerce and Management  
Nanthur, Mangalore - 575 004

FORE  
B-18, Qutab Instl Area, New Delhi-16  
State Name : Delhi, Code : 07

ABHIGYAN REC. Voucher

No. : MAR/54

Dated 20-Mar-2019

Particulars	Amount
Account : Abhigyan Receipt (Party)	1,100.00

Through :

Cheque in Hand

On Account of :


DD NO.591758/20.03.19 (IOB) - RECEIVED FROM PADUA COLLEGE OF COMMERCE & MANAGEMENT, MANGALORE TOWARDS SUBSCRIPTION OF ABHIGYAN FOR A PERIOD OF ONE YEAR (APR - 2019 TO MAR - 2020)

Amount (in words) :

Indian Rupees One Thousand One Hundred Only

₹ 1,100.00



  
Principal  
Padua College of Commerce and Management,  
Nanthur, Mangalore - 575 004





Authorised Signatory





**The Institute of Cost Accountants of India**  
(Statutory body under an Act of Parliament)

CMA BHAWAN

12, SUDDER STREET, KOLKATA - 700016

PH NO. 2252-1031/1034/1035

RECEIPT NO : R/J/0007485/NMJ-3496

DATE : 06/12/2019

Received With Thanks From

SubscriberNo: NMJ-3496

SubscriberName: FR. ALWIN SERRAO

PADUA COLLEGE OF COMMERCE AND MANAGEMENT  
NANTHUR  
MANGALORE

575004

Particulars	Rupees
COURIER CHARGES	250.00
JOURNAL SUBS - NMJ (Annual)	1,000.00
Total Amount:	1,250.00

Draft 591998

DATED 19/11/2019

Rupees: One Thousand Two Hundred Fifty Only

Note: Cheques/Drafts are subject to realisation

(This is a computer generated receipt and does not require any signature)



*Alwin Serrao*

Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

Website : [iupindia.in](http://iupindia.in); Email : [jms@iupindia.in](mailto:jms@iupindia.in)

## Receipt

Receipt No : 5307

05-Dec-2019

### The Principal

Padua College of commerce&Mgmt

Nantur

Mangalore

Mangalore-575004

Karnataka

paduadegreecollege@gmail.com

Tel(O): 0824 2217711

GSTIN No :

Subscription Number: 150414

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	BankName	Amount in Extra
591997	19-Nov-2019	4,000.00	INDIAN OVERSEAS BANK	0.00
		<u>Rs 4,000.00</u>		<u>Rs. 0.00</u>
	GST @ 0.00 %	NIL		
[GSTIN NO:36AAAJT0214B1ZR]				
	<b>GRAND TOTAL</b>	<u>4,000.00</u>		

	Name of the Journal	With Effect From *	Ending Period	Online (Optional)
1	MANAGEMENT RESEARCH	012020	102020	
2	ACCOUNTING RESEARCH	012020	102020	
3	ORG. BEHAVIOUR	012020	102020	
4	SOFT SKILLS	032020	122020	

IUP Publications

Note : For the existing subscriptions, period of renewal commences after the last issue.

This is a system generated Receipt and does not require any signature.



Receipt No : 5307

Receipt

05-Dec-2019

The Principal  
Padua College of Commerce & Mgmt  
Nanthur  
Mangalore  
Mangalore-575004  
Karnataka  
paduadegreecollege@gmail.com  
Tel(0): 0824 2217711

GSTIN No :

Subscription Number: 150414

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	Bank Name	Amount in Extra
591987	19-Nov-2019	4,000.00	INDIAN OVERSEAS BANK	0.00

Rs 4,000.00

Rs 0.00

GST @ 0.00 %

NIL

[GSTIN NO:36AAAJT0214B17R]

GRAND TOTAL 4,000.00

Name of the Journal	With Effect From *	Ending Period	Online (Optional)
1 MANAGEMENT RESEARCH	01/2020	10/2020	
2 ACCOUNTING RESEARCH	01/2020	10/2020	
3 ORG. BEHAVIOUR	01/2020	10/2020	
4 SOFT SKILLS	01/2020	12/2020	

### IUP Publications

Note : For the existing subscriptions, period of renewal commences after the last issue.

This is a system generated Receipt and does not require any signature.



*A. S. Rao*  
Principal  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004



## IUP Publications

#52, Nagarjuna Hills, Punjagutta  
Hyderabad - 500082, Andhra Pradesh  
Ph : +91 8498843633

Website : iupindia.in; Email : jms@iupindia.in

### Receipt

Receipt No : 5307

05-Dec-2019

The Principal  
Padua College of commerce&Mgmt  
Nantur  
Mangalore  
Mangalore-575004  
Karnataka  
paduadegreecollege@gmail.com

Tel(O): 0824 2217711

GSTIN No :

Subscription Number: 150414

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	BankName	Amount in Extra
591997	19-Nov-2019	4,000.00	INDIAN OVERSEAS BANK	0.00
		<u>Rs 4,000.00</u>		<u>Rs. 0.00</u>
		GST @ 0.00 %	NIL	
		[GSTIN NO:36AAAJT0214B1ZR]		
		<b>GRAND TOTAL</b>	<b>4,000.00</b>	

	Name of the Journal	With Effect From *	Ending Period	Online (Optional)
1	MANAGEMENT RESEARCH	012020	102020	
2	ACCOUNTING RESEARCH	012020	102020	
3	ORG. BEHAVIOUR	012020	102020	
4	SOFT SKILLS	032020	122020	

### IUP Publications

Note : For the existing subscriptions, period of renewal commences after the last issue.

This is a system generated Receipt and does not require any signature.



*A. Senarath*

Principal

Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004



**FORE**  
B-18, Qutab Instl Area, New Delhi-16  
State Name : Delhi, Code : 07

**ABHIGYAN REC. Voucher**

No. : **MAR/25**

Dated : 18-Mar-2020

Particulars	Amount
Account : Abhigyan Receipt (Party)	<b>1,100.00</b>

Through :

Cheque in Hand

On Account of :

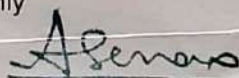
DD NO.592080/05.03.2020(IOB) - RECEIVED FROM PADUA COLLEGE OF COMMERCE AND MANAGEMENT, MANGALORE TOWARDS SUBSCRIPTION OF ABHIGYAN FOR A PERIOD OF ONE YEAR (APR 2020 TO MAR 2021)

Amount (in words) :

Indian Rupees One Thousand One Hundred Only

**₹ 1,100.00**



  
**Principal**  
Padua College of Commerce and Management  
Nanthur, Mangalore - 575 004

