Shri. Arun Patil
CARPENTER

All Types of Wooden Furniture Works

Margai Nagar, Kangrali B.K., Belagavi. Cell :9845992171

140

Ref. No 790

BILL

Date: 25-08-23

द. प्रिन्सीपल जी. आय. बागेवाडी
कॉलेज निपाणी

वायजाळ जाळी फिटींग

1) 5 X 4 = 12
240 स्के. फुट 240 X 30 = 7200/-

2) 4 X 4 = 8
128 स्के. फुट 128 X 30 = 3840/-

3) 5 X 3 = 4
60 स्के. फुट 60 X 30 = 1800/-

4) 3 X 4 = 5
60 स्के. फुट. 60 X 30 = 1800/-

14640=00
Less - 640=00
14000=00

This is to certify that the above mentioned bill is incurred for fitting Window nets for Ladies hostel

PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani

A N Patil
Shri. Arun Patil
CARPENTER

GSTIN : 29BMSPT4182K1Z0 **TAX INVOICE** Cell : 9731411810

SAGAR ENTERPRISES

137

318/1, Main Road, RAMPUR - 591237. (Dist. Belgaum)

Bill No. 26 Date : 8 / 8 / 2023

Name : KLE G.I. Bagewadi College Nipani

Party GST No. (Boys Hostel)

Sl No.	Particulars	Qty.	Rate	Amount
1)	50 Liter 304 S.S Storage Tank with 2 Tap & Drainage Tap & Stand			20,000
	Total			
	CGST %			1800
	SGST %			1800
	IGST %			
	Grand Total			23,600

Rupees in wards

Goods once sold will not be taken back.

PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani.

Customer's Signature

For : SAGAR ENTERPRISES

This is to certify that above bill is paid for supply of 50 Ltr S.S. Storage tank for drinking water at Boys Hostel

Quotation

Sagar Enterprises

Call No. 9731411810

GSTIN – 29BMSPT4182K120

Date : 05/08/2023

To, K.L.E ~~College~~ GI Bagewadi College
Nipani

Sr. No	Particulars		Amount
01.	50 Ltr. – 304 SS Storage Tank with 2 Tap + Drainage Taps		20,000.00
	Including GST	CGST SGST IGST	1800.00 1800.00
			23,600.00

Proprietor

M/s. Sagar Enterprises

Proprietor

3EPU8787B1Z1 **QUOTATION** Cell : 9845387010

(Subject to conditions overleaf)

Shree Water Technology

Authorised Franchise of EUREKA FORBES LTD.

Opp. Dr Arun Patil Hospital, Chikodi Road, NIPANI- 591237.

128 Date : 6 / 8 / 2023

K.L.E GJ Bagewadi College Nipani

Your Ref.

Particulars	Qty.	Rate	Amount Rs. Ps.
0 Lt 304 SS storage.			23000/-
nks. with 2 Tap			
DRAL Tal	1		

Rs. in Words-	SubTotal	
	CGST %	
	SGST 9 %	2070/-
Validity of Quotation	IGST 9 %	2070/-
Right to change without Prior Notice. Subject to Nipani Jurisdiction	Grand Total	27140/-

Thanking you once again and awaiting your valued order

Yours faithfully

E.& O. E

For: Shree Water Technology

For SHREE WATER TECHNOLOGY

Signature

Proprietor

College Nipani

	Amount
	22000.00
	1980.00
	1980.00
	25960.00

18 OCT 2023

KLE SOCIETY BELAGAVI

Proprietor

Shree Mahalaxmi En...prises

Proprietor

ಬಿ ಎಸ್ ಎನ್ ಎಲ್ BSNL

BELGAUM TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME : Kle Societys Arts Science College

RECEIPT NUMBER : BGM2080121082300002

PAID ON : 21-08-2023. AT 20801 , Csc Nipani

AT

TELEPHONE NUMBER : 8338220116

ACCOUNT NUMBER : 9022707332

BILL/D.N. DATE :

AMOUNT : 330/-

Rs. : Inr Three Hundred Thirty Only

D.D./CHEQUE NUMBER/DATE : 044029/19-08-2023 BANK: Canara Bank

PAYMENT CODE : CBR

MODE OF PAYMENT : CHEQUE

USER : USER:b198911613

BSNL
Connecting India
Faster

Usha Printing Press, BGM 9844364991

Bharat Sanchar Nigam Limited

BSNL
Connecting India Faster

Tax Invoice

Account No : 9022707332
Invoice No: SDCKA0049906308
Invoice Date : 03/08/2023
Fixed Charged Period
01/07/2023 to 31/07/2023
Tariff Plan: LL - General FMC 279 Urban/ Voice unlimited

KLE SOCIETYS ARTS SCIENCE
COLLEGE
NIPANI
KARNATAKA
591237

TELEPHONE NUMBER
08338220116

GSTIN

AMOUNT PAYABLE
₹ 330.00

PAY NOW

DUE DATE
18/08/2023

135/1

24x7 Toll Free Helpline
1800 4444

Account Summary

Deposit Amount: 4,799.00

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ		PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ		ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ		CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು		TOTAL DUE ಬಾಕಿ ಮೊತ್ತ		AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 0.28	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 329.22	(=)	₹ 329.50	(=)	₹ 330.00

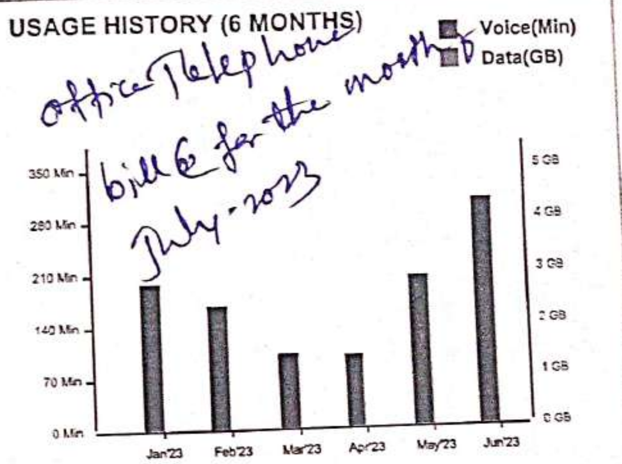
Amount in Words : Rupees Three Hundred and Thirty Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	279.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	279.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	50.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	329.22

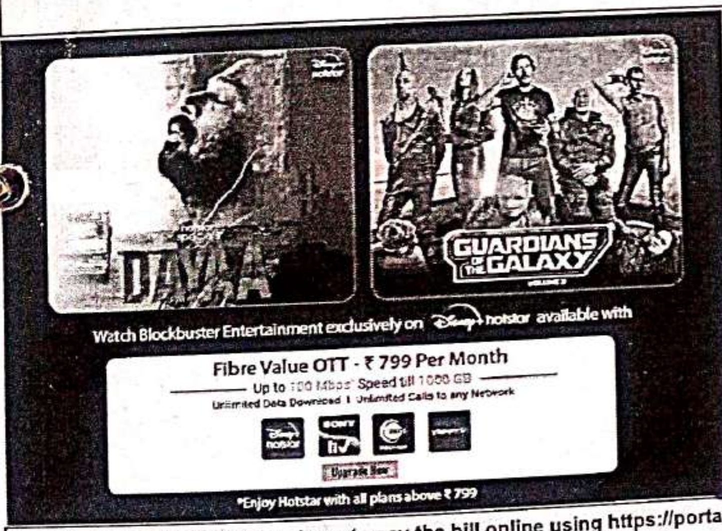
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	25.11
SGST	9.00%	25.11



Office Telephone bill for the month July-2023

Dear Customer, Soft copy of this bill has been mailed to your ID klegib_npn@yahoo.co.in. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

PRINCIPAL
K.L.E. Society's
... Begawadi College, Nipani.

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

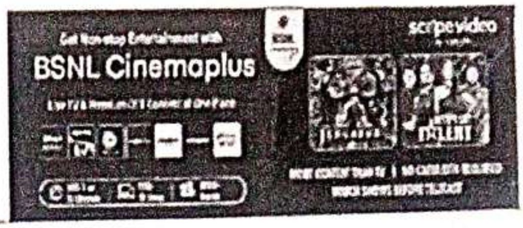
Invoice No	SDCKA0049906308
Invoice Date	03/08/2023
Account No	9022707332
Phone No	08338220116
Due Date	18/08/2023
Amount Payable	₹ 330.00

For Bank use only

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Belgaum.

This is a Computer generated Bill and does not require any Signature.

Bharat Sanchar Nigam Limited



Account No: 9022707332| Invoice No :SDCKA0049906308 | Bill Date :03/08/2023

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 08338220116

Installation Address:

NIPANI,Karnataka -591237

Plan 704277/LL - General FMC 279 Urban/ Voice unlimited

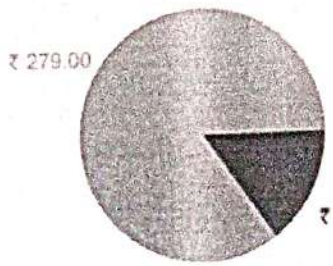
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/07/2023	31/07/2023	279.00
Total			**279.00**

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	388	02:34:23	0.00	0.00	0.00
Local Call-ONNET	49	00:19:04	0.00	0.00	0.00
STD Call-OFFNET	32	00:23:41	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	11	00:10:27	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
STD Call-ONNET	15	00:12:03	0.00	0.00	0.00
Total	**495**	**03:39:38**	**0.00**	**0.00**	**0.00**

CURRENT CHARGES ANALYSIS



ಬಿ ಎಸ್ ಎನ್ ಎಲ್ BSNL **BELGAUM TELECOM DISTRI**

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

BSNL Connecting India Faster

NAME :	Kle Societys Arts Science College		
RECEIPT NUMBER :	BGM20801210823000003	PAID ON	21-08-2023
		AT	20801 , Csc Nipani
TELEPHONE NUMBER :	8338295089	ACCOUNT NUMBER :	9039492244
BILL/D.N. DATE :		AMOUNT :	1507/-
Rs. :	Inr One Thousand Five Hundred Seven Only		
D.D./CHEQUE NUMBER/DATE :	044029/19-08-2023		
BANK :	Canara Bank		
PAYMENT CODE :	CDR	MODE OF PAYMENT :	CHEQUE
		USER :	USER:b198911613

₹ 1,506.82	₹ 1,507.00	₹ 0.00	₹ 1,506.86	(-) ₹ 1,506.68	(=) ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ ₹ 1507.00

Amount In Words : Rupees One Thousand Five Hundred and Seven Only

Summary of Charges

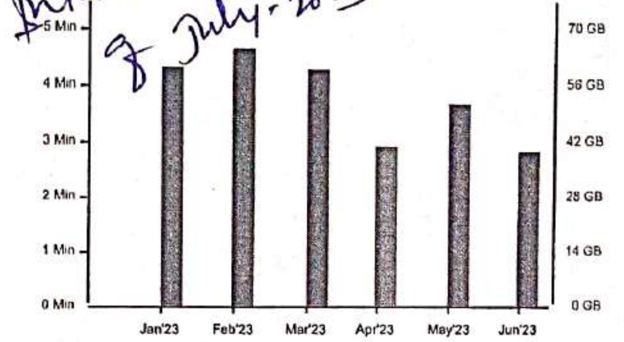
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,277.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	229.86
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,506.86

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93

USAGE HISTORY (6 MONTHS)

IQAC/Staffroom/Chemistry Internet bill for the month of July-2023



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Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani.

Scan 'QR' Code to make UPI Payment.

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	SDCKA0049739311
Invoice Date	02/08/2023
Account No	9039492244
Phone No	08338295089
Due Date	18/08/2023
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Belgaum.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

ಬಿ ಎಸ್ ಎನ್ ಎಲ್ BSNL **BELGAUM TELECOM DISTRICT**

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME	Kle Societys Arts Science College
RECEIPT NUMBER :	BGM2080121082300004
PAID ON	21-08-2023 AT 20801 , Csc Nipani
TELEPHONE NUMBER :	8338295087
ACCOUNT NUMBER :	9039492297
AMOUNT :	1506/-
Rs. :	Inr One Thousand Five Hundred Six Only
BILL/D.N. DATE :	044029/19-08-2023
D.D./CHEQUE NUMBER/DATE :	BANK:Canara Bank
PAYMENT CODE :	CDR
MODE OF PAYMENT :	CHEQUE
USER :	USER:b198911613

BSNL Connecting India Faster

₹ 1,506.02	₹ 1,507.00	₹ 0.00	₹ 1,506.86	(=) ₹ 1,505.88	(=) ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ ₹ 1506.00

Amount In Words : Rupees One Thousand Five Hundred and Six Only

Summary of Charges

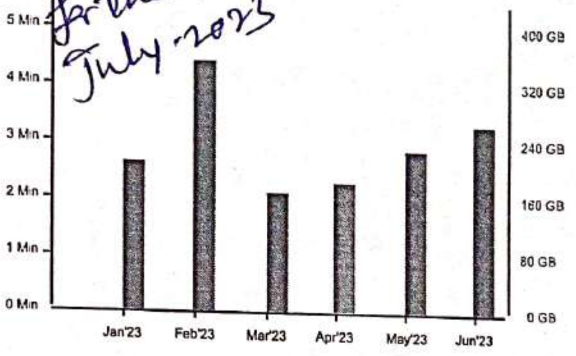
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,277.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	229.86
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,506.86

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93

USAGE HISTORY (6 MONTHS)

office Internet bill for the month of July-2023



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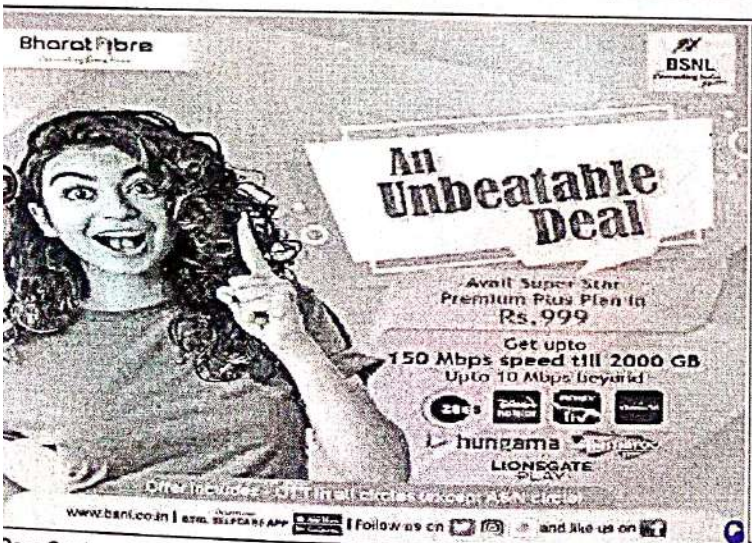


Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	SDCKA0049739283
Invoice Date	02/08/2023
Account No	9039492297
Phone No	08338295087
Due Date	18/08/2023
Amount Payable	₹ 1506.00

Cheque/DD No. __________ Dated __________ Bank __________ Branch __________

Please Charge Rs. __________ Signature __________

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Belgaum.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

GSTIN-29ANAPS4663C1ZX **Tax Invoice** Mob. 9449624974, 9036370506

SHINDE SANITARY WARE AND PIPE FITTINGS

118

Ashok Nagar, **NIPANI** - 591237. Tal. Chikodi, Dist. Belgaum. ☎ 08338 S.-224340

Name : Principal of GI Bagewadi college
Address : (Boys Hostel)
Party's GST : State Code -

Invoice No.-23-24 / 624
Date :- 31/7/23
Party's M.No.

Sl. No.	Particulars	HSN Code	Qty.	Rate	Amount
1.	2" APVC coller		2	50	100.00
2.	2" APVC Tee		1	100	100.00
3.	2" APVC Tee S Bend		4	60	240.00
4.	2"×1 Bushy		1	40	40.00
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					

E. & O. E. *Subject to Nipani Jurisdictions*

GROSS AMOUNT	480.00
	73.22
	406.78
SGST Amount 9	36.61
CGST Amount 9	36.61
IGST Amount	—
NET AMOUNT	480.00

Rupees in words Four hundred & Eighty only

PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani.

For Shinde Sanitary Ware & Pipe Fittings

This is to certify That ₹ 480 (Four hundred and eighty only) is incurred to purchase pvc Tee, Bush and Bend for the repair of pipeline at GIB Boys Hostel Nipani

(Warden, GIB Boys Hostel Nipani)

GSTIN : 29AOSPA2134B1ZB **BILL OF SUPPLY** ☎ (08338) 220394
Composition Taxable Person Cell : 9448168394

MANOHAR TRADERS

Hardware, Electrical & Pumpsets
PVC Fittings & G. I. Fittings
Ashok Nagar, NIPANI-591237

TEXMO AQUATEX

Bill No. 952 credit Date : 28/07/23

Shri. Principal G.I Begewad College, Ni.

Particulars	Qty.	Rate	Amount
2 Gatval	01		1180 -
4 Elbo	1		180
4 Colla	1		
2 mm ①	2		160
9632628705			
Rs. (in words)		Total	1520 -

(Subject to Nipani Jurisdiction) Signature

PRINCIPAL
K.L.E. Society's
G. I. Begewadi College, Nipani.

This is to certify that ₹ 1520 (one thousand five hundred and twenty only) is incurred to purchase water valve (2" inch), elbo, collar etc to repair the pipeline at GIB Boys Hostel Nipani

(Warden)
GIB Boys Hostel Nipani
01/08/2023

GSTIN 29AHDPP8864B1Z1
State : Karanataka
Code : 29

INVOICE

Estd : 1993

Cell 9449625015

ಅಜಯ ಇಲೆಕ್ಟ್ರಿಕಲ್ಸ

AJAY ELECTRICALS

Old Motor Stand, NIPANI - 591237 (Dist. Belgavi)

114/1

Invoice No. 374

Date : 24 07 2023

Name The principal G.I. Bagewadi College Nipa (Boys Hostel)

Party GSTIN No.

Particulars	Qty.	Rate	18% Rs.	Ps.
philips Tube Set 9			2070	
This is to certify that ₹2070 (Two thousand and seventy rupees) is incurred for purchase of tubelight set at GIB Boys Hostel, Nipani				
MSK 26/07/2023				
	AMOUNT -		2070	
	DISCOUNT -		316 -	
In words Rs. Kumar	TOTAL		1754 -	
	SGST		158	
	CGST		158	.
	IGST			
	Sub.Total		2070	.
Signature	TOTAL INVOICE VALUE			

AJAY ELECTRICALS
State Bank of India , Nipani.
A/c No. 64199021391
IFSC : SBIN0040967

AE-2-23

PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani.

GSTIN 29AHDPP8864B1Z1
State : Karanataka
Code : 29

INVOICE

Estd : 1993

Cell 9449625015

ಅಜಯ ಇಲೆಕ್ಟ್ರಿಕಲ್ಸ

AJAY ELECTRICALS

Old Motor Stand, NIPANI - 591237 (Dist. Belgavi)

114/2

Invoice No. 403

Date : 02 | 08 | 2023

Name The Principal G.I. Bagewadi collage - Nipani.

Party GSTIN No. (Boys-Hostel)

Particulars	Qty.	Rate	18% Rs.	Ps.
Tubeset 2			460	
This is to certify that ₹ 460 (four hundred and Sixty only) is incurred to purchase two Tubesets at G.I.Bagewadi Boys Hostel nipani				
05/08/2023				
		AMOUNT -	460	
		DISCOUNT -	70	
		TOTAL	390-	
		SGST	35	
		CGST	35	
		IGST		
		Sub.Total	460/-	
		TOTAL INVOICE VALUE		

In words Rs.

AJAY ELECTRICALS
State Bank of India , Nipani.
A/c No. 64199021391
IFSC : SBIN0040967

Signature

AE-2-23

PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani.

GSTIN 29AHDPP8864B1Z1
State : Karanataka
Code : 29

INVOICE

Estd : 1993

Cell 9449625015

ಅಜಯ ಇಲೆಕ್ಟ್ರಿಕಲ್ಸ

AJAY ELECTRICALS

Old Motor Stand, NIPANI - 591237 (Dist. Belgavi)

114/3

Invoice No. 377

Date : 24 / 07 / 2022-23

Name: the Principal G.I. Bagewadi College Nipani Girls Hostel

Party GSTIN No.

Particulars	Qty.	Rate	18% Rs.	Ps.
led Tube set	4		920	-
18w Bulb	1		270	
Tape	1		6	

This is to certify that the said bill is used to electric work at Ladies Hostel.

Rec
B.G. College

PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani.

AMOUNT -	1200 -	
DISCOUNT -	183 -	
TOTAL	1017 -	
SGST	91	50
CGST	91	50
IGST		
Sub.Total	1200 -	
TOTAL INVOICE VALUE		

In words Rs.

AJAY ELECTRICALS
State Bank of India , Nipani.
A/c No. 64199021391
IFSC : SBIN0040967

Signature

AE-2-23

Boys Hostel New

9/4/17

ಹುಬ್ಬಳ್ಳಿ ವಿದ್ಯುತ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
HUBLI ELECTRICITY SUPPLY COMPANY LTD

Annexure-1

ನಿಪ್ಪಾಣಿ ಉಪ ವಿಭಾಗ/ ನಿಪ್ಪಾಣಿ ಪಟ್ಟಣ ಶಾಖೆ Sub Division Nippani Urban Section JULY-23

ಮಾಹೆಯ ಸೌರ ಶಕ್ತಿ ಪಿ.ವಿ. ಮೇಲ್ಛಾವಣೆ ವಿದ್ಯುತ ಉತ್ಪಾದನೆ/ವಿದುತ ಬಳಕೆ ಬಿಲ್

Months SRTPV Electricity Generation /Consumption Bill.

ಆರ್.ಆರ್.ಸಂಖ್ಯೆ/RR NO	3327/7714421000		21	ಖರೀದಿ ದರ/Cost of Purchase		ಅನುದಾನ ರಹಿತ/Without Subsidy	ಅನುದಾನ ಸಹಿತ/With Subsidy
ಅಕೌಂಟಐ.ಡಿ/Account ID/Connection ID ·						3.19	
ಹೆಸರು ಮತ್ತು ವಿಳಾಸ/Name and Address	THE PRINCIPAL G.I.BAGEWADI COLLEGE.		22	ಹುವಿಸಕಂನಿಗ್ರಾಹಕರಿಗೆ ಪಾವತಿಸಬೇಕಾದ ಒಟ್ಟು ಮೊತ್ತ/Gross Amount Payable by HESCOM to Consumer(18X21 A or B)		0.00	
ಮಾಪಕ ಓದುಗರ ಸಂಖ್ಯೆ/Meter Reader Code			23	ಗ್ರಾಹಕರು ಹುವಿಸಕಂನಿ ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ/To be paid by Consumer		3026.99	3026.99
ಜಕಾತಿ/Tariff	LT2B	LT2B	A	ನಿಗದಿತ/ಬೇಡಿಕೆ ಶುಲ್ಕ/Fixed/Demend Charges	6J,.&IU.^J.aUt>/rS.aTO/cd.^.xo/BBMP/CMC 1 11R	ಗ್ರಾಮ ಪಂಚಾಯತ/Village Panchayath	ಮೊತ್ತ/Amount
ಮಂಜೂರಾದ ವಿದ್ಯುತ್ ಪ್ರಮಾಣ/Sanctioned Load	7KW	7KW	al	1KW TO 50KW	7.00	180.00	1260
ಬಿಲ್ಲಿಂಗ್ ಅವಧಿ/Billing Period	Jun-23	Jun-23	a2	ABOVE 50 KW		250.00	0
ಮಾಪಕ ಓದುವ ದಿನಾಂಕ/Reading Date	01th	01th		ಒಟ್ಟು ನಿಗದಿತ/ಬೇಡಿಕೆ ಶುಲ್ಕ/Total Fixed/Demand Charges			1260
ಬೈ-ಡೈರೆಕ್ಷನಲ್ ಮಾಪಕ ಕ್ರಮ ಸಂಖ್ಯೆ/Bi-Directional Meter SI No	X1698123		B	ಗರಿಷ್ಠ ಬೇಡಿಕೆದಂಡ ಶುಲ್ಕ/MD Penalty Charges (19-6X23 a2)			0
ವಿದ್ಯುತ ದಾಖಲೆಗಳು/Energy Recorded	(A) ವಿದ್ಯುತ ಒಳಹರಿವು/Energy Import	(B) ವಿದ್ಯುತ ಹೊರಹರಿವು/Energy Export	C	ವಿದ್ಯುತ ಶುಲ್ಕ/Energy Charges(UnitsXRate)			ಮೊತ್ತ/Amount
ಇಂದಿನ ಗಣಾಂಕ/Present Reading	7134.90	5502.6		ENTIRE UINTS	170.60	7.75	1322.15
ಹಿಂದಿನ ಗಣಾಂಕ/Preveious Reading	6666.90	5205.2			0.00		0.0
ವ್ಯತ್ಯಾಸ/Difference(11-12)	468	297.4					0
ಮಾಪಕ ಗಣಾಂಕ/Meter Constant	1	1			RATE DIFFARANCE MAY-23		0
ಒಟ್ಟು ಒಳ ಹರಿವು/ಹೊರ ಹರಿವು/Total Energy Import/Export(13X14)	468	297.4		ಒಟ್ಟು ವಿದ್ಯುತ್ ಶುಲ್ಕ/Total Energy Charges			2582.2
ನಿವ್ವಳ ಬಳಕೆ/ಉತ್ಪಾದನೆ/Net Consumption/Export	-170.6		D	ತೆರಿಗೆ/Tax @ 9% on (C)			119.0
(15B-15A=Plusನಿವ್ವಳ ಉತ್ಪಾದನೆ/Net Consumption)=ಹು.ವಿ.ಸ.ಕಂ.ನಿ ಗ್ರಾಹಕರಿಗೆ ಪಾವತಿಸಿಕೊಳ್ಳಬೇಕು/Payable by HESCOM	-170.6		E	ರಿಯಾಯಿತಿ ಟಿ.ಓ.ಡಿ ಶುಲ್ಕಗಳು/Rebates,T.O.D Charges /FEC-2.55			0
			F	ಫವರ್ ಫಾಕ್ಟರ್ ದಂಡ ಶುಲ್ಕ/Power Factor Penalty FEC			326
ದಾಖಲಿತ ಬೇಡಿಕೆ/Recorded MD			24	ಒಟ್ಟು ಮೊತ್ತ/Total Amount(23A+B+C+D+E+F)			3027
ಪವರ್ ಪ್ಯಾಕ್ಟರ್/Power Factor			25	ಬಾಕಿ/ Arrears			0
ಸೋಲಾರ ಮಾಪಕ ವಿವರಗಳು/SRTPV Meter Details			26	ಜಮೆ.ಹೊಂದಾಣಿಕೆಗಳು/ Credits,Adjustments/Roundoff Adj			0
ಸೋಲಾರ ಮಾಪಕ ಕ್ರಮ ಸಂಖ್ಯೆ/SRTPV Meter SI No C0117160			27	ಗ್ರಾಹಕರು ಹುವಿಸಕಂನಿಗೆ ಪಾವತಿಸಬೇಕಾದ ನಿವ್ವಳ ಮೊತ್ತ / Net Amount			3027
ಇಂದಿನ ಗಣಾಂಕ/Present Reading			28	ಹುವಿಸಕಂನಿಗ್ರಾಹಕರಿಗೆ ಪಾವತಿಸಬೇಕಾದ ನಿವ್ವಳ ಮೊತ್ತ / Net Amount to			0
ಹಿಂದಿನ ಗಣಾಂಕ/Preveious Reading			29	ಪಾವತಿಗೆ ಕಡೇ ದಿನಾಂಕ/Due Date for Payment			25th
ವ್ಯತ್ಯಾಸ/Difference(2-3)							
ಮಾಪಕ ಗಣಾಂಕ/Meter Constant				Signature of the Meter Reader E & E			
ಒಟ್ಟು ಸೋಲಾರ್ ವಿದ್ಯುತ ಉತ್ಪಾದನೆ/Total Solar Enegry Generated (4X5)						TOTAL PAYABL	3027

Boys Hostel (Solar plant) Electricity bill paid for the month of June-2023

ಶಾಖಾಧಿಕಾರಿ	ಸಹಾಯಕ ಲೆಕ್ಕಾಧಿಕಾರಿ	ಸ.ಕಾ.ನಿ.ಇಂ(ವಿ)	PRINCIPAL
ಕಾ ಮತ್ತು ಪಾ ಶಾಖೆ ನಿಪ್ಪಾಣಿ(ಪ)	ಕಾ ಮತ್ತು ಪಾ ಉಪ ವಿಭಾಗ ನಿಪ್ಪಾಣಿ	ಕಾ ಮತ್ತು ಪಾ ಉಪ ವಿಭಾಗ ನಿಪ್ಪಾಣಿ	K.L.E. Society's G. I. Bagewadi College, Nipani.

BSNL
Connecting India Faster

Bharat Sanchar Nigam Limited

Tax Invoice

24x7 Toll Free Helpline 1800 4444

Account No : 9022707332   Invoice No: SDCKA0049335085
Invoice Date : 04/07/2023   Fixed Charged Period
01/06/2023 to 30/06/2023
Tariff Plan: LL - General FMC 279 Urban/ Voice unlimited

KLE SOCIETYS ARTS SCIENCE
COLLEGE
NIPANI
KARNATAKA
591237

TELEPHONE NUMBER
08338220116

GSTIN

AMOUNT PAYABLE
₹ 1.00
PAY NOW

DUE DATE
19/07/2023

Account Summary

Deposit Amount: 4,799.00

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ		PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ		ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ		CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು		TOTAL DUE ಬಾಕಿ ಮೊತ್ತ		AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 0.06	(-)	₹ 329.00	(+)	₹ 0.00	(+)	₹ 329.22	(=)	₹ 0.28	(=)	₹ 1.00

Amount in Words : Rupees One Only

Summary of Charges

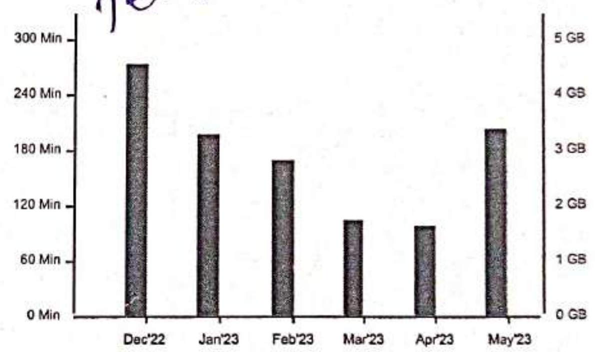
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	279.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	279.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	50.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	329.22

Tax Details

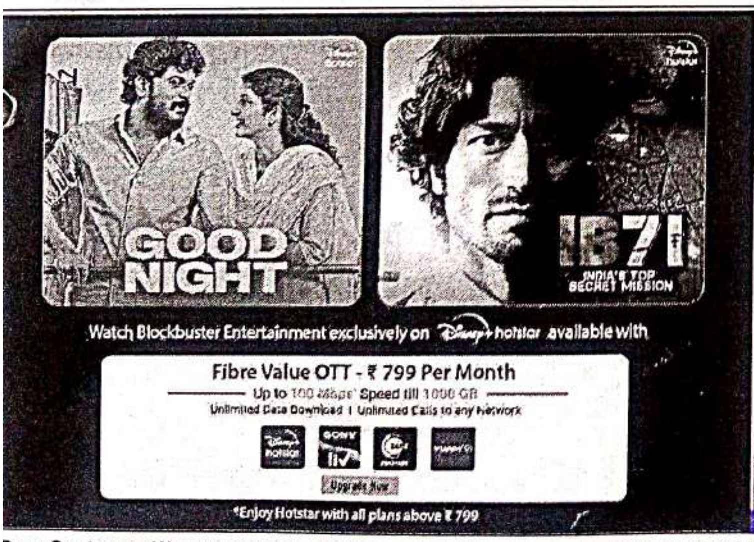
Description	Tax Rate	Amount
CGST	9.00%	25.11
SGST	9.00%	25.11

USAGE HISTORY (6 MONTHS)

Office Telephone bill



Dear Customer, Soft copy of this bill has been mailed to your ID klegib_npn@yahoo.co.in. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

PRINCIPAL
K.L.E. Society's
B. L. Bagewadi College, Nipani

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ____________ Dated ____________ Bank ____________ Branch ____________

Please Charge Rs. ____________ Signature ____________

Invoice No	SDCKA0049335085
Invoice Date	04/07/2023
Account No	9022707332
Phone No	08338220116
Due Date	19/07/2023
Amount Payable	₹ 1.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Belgaum.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Date

From: Dr. R. G. Kharabe
Associate Professor
Department of Physics
KLE's G. I. Bagewadi
College Nipani

To,
The Principal,
G.I.Bagewadi College,
Nipani

80/2022

Sub: Submission of Accounts of Contigency of Department of Physics

Sir,

I have the honour to submit the bills and vouchers for the expenses incurred at the time of Contigency Of Department Of Physics during the year 2023-2024 the details of the vouchers for the expenses incurred are as under.

Sl.No.	Particulars	Amount
1	Cells & LED	156=00
2	Cutter & wire	350=00
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
	Total	506=00
Total amount of advance taken from the college		—
Total balance amount Received/ Returned		506=00

Certified that the expenses are actually spent above are correct.

Thanking you.

PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani.

Yours faithfully,
Rkharabe
(Dr. R. G. Kharabe)

GSTIN : 29BYCPB7870C1ZI || Shri Ganesh Prasanna || Mob. 9980707965

BILL OF SUPPLY

Shri Siddhivinayak

ELECTRONICS

Opp. Bus Stand, Mulla Complex, Chikodi Road, NIPANI-591237

Bill No. 2290 Date : 6/6/23

Shri. G. I. Bagewadi college Nipani

Particulars	Qty.	Rate	Amount	
Cell	6	18	108	00
LED	24	2	48	00
Composition Taxable Person		Total	156	00

Signature

PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani.

Certified that on amount of
Rs. 156=00 was actually spent
for purchasing. Cells & LED for Department of Physics
On 6th June 2023

Plumber
Krushnath M. Shevale
SOUNDALAGA, Mo:-8095664015 Date :- 10.07.2023

75

प्रिन्सीपल जी. आय. बागेवाडी कॉलेज
(लेडिज होस्टेल)

वॉश बेसीन पिलर कॉक	06	660=00
1/2" कॉक बसविणे	12	600=00
3/4" सी.पी.व्ही.सी. बॉल व्हाल्व बसविणे		100=00
कमोड रिपेअरिंग.		100=00
		1460=00

K.M.Shevale

This is to certify that the W4 is used to pay Labour charge for plumbing work at Ladies Hostel

(B. G. Umyaddi)

PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani.

GSTIN-29ANAPS4663C1ZX **Tax Invoice** Mob. 9449624974, 9036370506

SHINDE SANITARY WARE AND PIPE FITTINGS

Ashok Nagar, **NIPANI** - 591237. Tal. Chikodi, Dist. Belgaum. ☎ 08338 S.-224340 14

Name : Principal of GL Bagewadi

Address : college (Ladies Hostel)

Invoice No.-23-24 / 544

Date :- 10/7/23

Party's GST : ______ State Code - ______ Party's M.No.

Sl. No.	Particulars	HSN Code	Qty.	Rate	Amount
1.	flowtec. Bib cock		12	145	1740.00
2.	flowtec. pillar cock		6	350	2100.00
3.	flowtec Angle cock		2	160	320.00
4.	T/Tape Hy		6	25	150.00
5.	2" c/pipe		5	100	500.00
6.	3/4" cpvc valve		1	210	210.00
7.	cpvc solution		1	30	30.00
8.					
9.	This is to certify that the said				
10.	bill is paid to plumber for plumbing				
11.	work at Ladies Hostel				
12.	[material bill]				
13.					
14.					

PRINCIPAL
K.L.E. Society's
G. L. Bagewadi College, Nipani.

E. & O. E. Subject to Nipani Jurisdictions

GROSS AMOUNT	5150.00
-	785.38
	4364.82
SGST Amount 9	392.69
CGST Amount 9	392.69
IGST Amount	-
NET AMOUNT	5150.00

Rupees in words five thousand one hundred & fifty

For Shinde Sanitary Ware & Pipe Fittings

GSTIN : 29ASAPN1853G1ZQ **TAX INVOICE** Cell : 8722717111

ALISHAN TRADERS

Plot No. 23, Gurudatta Nagar, **NIPANI** - 591237. (Dist. Belgaum)

53|1

Bill No. 199 Date : 13 / 5 / 2023

M/s. K.L.E G.I. Bagewadi College Nipani [Girls Hostel]

Sl No.	Particulars	Qty.	Rate	Amount	
	1 N.R.V	3	480	1440	–
	Angle cock	6	220	1320	–
	flexible connection	4	100	400	–
	west pipe	4	100	400	–
	flouse cock	6	180	1080	–
	Teflon Tape	6	30	150	–
	1½ ASH coller	2	50	100	–
	1½×1 ASH Tee	1	105	105	–
	1½ ASH cap	1	45	45	–
	1 ASH pipe	10F	38	380	–
	1 ASH Elbow	2	35	70	–
	1 ASH coller	2	25	50	–
	ASH solution 1/2	1	145	145	–
	1½ ASH Ball valve	1	650	650	–
			Total	6335	–
Party's GST :			Discount	966	36
E. Way Bill No. :			Amount	5368	64
		CGST 9 %		483	18
		SGST 9 %		483	18
Goods once sold will not be taken back.		IGST %			
■ 24% Interest will be charged per annum if payment is not paid within 21 days.			**Grand Total**	6335	00

PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani.
Customer's Signature E. & O. E

ALISHAN TRADERS
For : **ALISHAN TRADERS**
Proprietor

This is to certify that the said bill is paid to plumber for plumbing work at Ladies Hostel

26|1

JAI VEER COMPFORTS

140/1 Bolgevi Galli Halkarni,
Tal- Gadhinglaj, Dist - Kolhapur.
Mobile - 7350737800, 9689087052

PAN NO - ASNPP4746M
GST No - 27ASNPP4746M1ZW

To,
Kind Attn - Principal KLE
G I BAGEWADI COLLEGE
Nippani
(Boys Hostel)

Bill No - 281
DATE - 15/04/2023

SR NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Bill towards Supply of Samrudhi make 500 LPD Solar water Heater	01 nos	42857	42857
2	Bill towards Supply of Samrudhi make 300 LPD Solar tank and stand	02 nos	27900	55800
3	Bill towards supply of Vaccum Glass tube 58x1800	05 nos	650	1950
	Sub Total			100607
	SGST @			
	CGST @			
	IGST @ 12%			12072.84
	Round off			0.16
	TOTAL AMOUNT			112680

AMOUNT IN RS - One lakh twelve thousand & six hundred eighty RS only.

Bank Details
Name - JAI VEER COMPFORTS
Bank - IDBI Bank Halkarni
Account NO - 0466102000000462
IFC Code - IBKL0000466

JAI VEER COMPFORTS * HALKARNI *

Authorised signature

PRINCIPAL
G.I. Bagewadi Arts, Science & Commerce College, NIPANI.

Edit with WPS Office

GSTIN-29ANAPS4663C1ZX

Tax Invoice

Mob. 9449624974, 9036370506

SHINDE SANITARY WARE AND PIPE FITTINGS

Ashok Nagar, **NIPANI** - 591237. Tal. Chikodi, Dist. Belgaum. ☎ 08338 S.-224340

Name : GI Bagewadi College

Address : (Boys Hostel)

Invoice No.-23-24 / 023 24/3

Date :- 05/4/23

Party's GST : State Code -

Party's M.No.

Sl. No.	Particulars	HSN Code	Qty.	Rate	Amount
1.	GI Nipple 3/4×18"		1	100	100.00
2.	—"— 3/4×48"		2	260	520.00
3.	—"— 3/4×36"		1	200	200.00
4.	—"— 1/2×60"		2	250	500.00
5.	—"— 1/2×48"		1	200	200.00
6.	1" APVC union		4	60	240.00
7.	1" APVC coller		3	20	60.00
8.	1" Bross MTA		3	200	600.00
9.	1" APR valve		3	160	480.00
10.	1" APVC Tee		2	30	60.00
11.	1" APVC Elbow		7	25	175.00
12.	Gasket		3	20	60.00
13.	118Ml CPR Solution		1	190	190.00
14.	118Ml APR Solution		3	130	390.00

E. & O. E.

Subject to Nipani Jurisdictions

PRINCIPAL
G. I. Bagewadi College, Nipani.

GROSS AMOUNT	3775.00
-	575.85
	3199.15
SGST Amount 9	287.92
CGST Amount 9	287.92
IGST Amount	—
NET AMOUNT	3775.00

Rupees in words Three thousand seven hundred & seventy five only

For Shinde Sanitary Ware & Pipe Fittings

This is to certify that above bill is paid for supply of plumbing materials for solar water heater fitting

ಚವ್ಹಾಣ ಅರ್ಥಮುವ್ಹರ್ಸ

ಪ್ರೋಪ್ರಾ. ಶ್ರೀ. ತುಕಾರಾಮ ಶಂಕರ ಚವ್ಹಾಣ
ಕರವಿರನಾಳ ತಾ. ಸಿಂದಗಿ ಜಿ. ವಿಜಾಪೂರ

Mob. 09850621985 - 09901011985 09986478035 - 09552877388

ಮೆ. Principal KLE GIB College Nipani

ಕೆಲಸದ ತಪಶಿಲು

ಕೆಲಸದ ಶಿಫ್ಟ: ~~ದಿವಸ~~ / ರಾತ್ರಿ

ನಂ. 367 266

ದಿನಾಂಕ: 23/11/2024

ದಿನದ ತಪಶೀಲು

ವೇಳೆ		ಒಟ್ಟು ತಾಸ	
ಸುರು	JCB work ಬಂದ	ತಾಸ	ಮಿನಿಟ
Am	Pm		
11:05	12:20	1:15	
Pm	Pm		
12:30	1:30	1:00	
total hour =		2:15	
total amount = 2250			
ಡಿಝೆಲ :			
ಅಡವಾನ್ಸ :			
ಇತರ :			
ಒಟ್ಟು ತಾಸ -			
ಒಟ್ಟು ರಕ್ಕಂ ರೂ.			

PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani

ಸುಪರವಾಯಝರ ಸಹಿ

ಆಪರೇಟರ ಸಹಿ

This is to certify that bill is paid for JCB work for 2 hours 15 Minutes for Drainage chamber leakage work at College Ground

ಬಿ ಎಸ್ ಎನ್ ಎಲ್ BSNL

BELGAUM TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

Kle Societys Arts Science College
BGM2080117012400003 17-01-2024 AT 20801 , Csc Nipani

NAME

RECEIPT NUMBER : 8338220116 PAID ON 9022707332 AT

TELEPHONE NUMBER : ACCOUNT NUMBER : 341/-

Inr Three Hundred Forty-One Only

BILL/D.N. DATE : 160526/16-01-2024 AMOUNT :

BANK:Canara Bank

Rs.

CDR CHEQUE USER:b198911613

D.D./CHEQUE NUMBER/DATE :

PAYMENT CODE : MODE OF PAYMENT : USER :

BSNL
Connecting India
Faster

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ		PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ		ADJUSTMENTS ಸಂಹೊಂದಿಸಿದ ಮೊತ್ತ		CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು		TOTAL DUE ಬಾಕಿ ಮೊತ್ತ		AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 328.78	(-)	₹ 329.00	(+)	₹ 0.00	(+)	₹ 341.02	(=)	₹ 340.80	(=)	₹ 341.00

Amount in Words : Rupees Three Hundred and Forty One Only

Summary of Charges

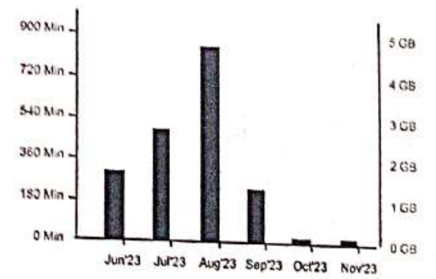
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	279.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	289.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	52.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	341.02

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	26.01
SGST	9.00%	26.01

USAGE HISTORY (6 MONTHS)

office Telephone



Dear Customer, Soft copy of this bill has been mailed to your ID klegib_npn@yahoo.co.in. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

PRINCIPAL
K. L. E. Society's
G. I. Bagewadi College, Nipani.

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ____________ Dated ____________ Bank ____________ Branch ____________

Please Charge Rs. ____________ Signature ____________

Invoice No	SDCKA0052343459
Invoice Date	02/01/2024
Account No	9022707332
Phone No	08338220116
Due Date	18/01/2024
Amount Payable	₹ 341.00

For Bank use only

This is a Computer generated Bill and does not require any Signature.

ಬಿ ಎಸ್ ಎನ್ ಎಲ್ BSNL

BELGAUM TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME	Kle G I Bagewadi Arts Science And College Principal Residence
RECEIPT NUMBER	BGM2080117012400004
PAID ON	17-01-2024 AT 20801, Csc Nipani
TELEPHONE NUMBER	: 8338200060
ACCOUNT NUMBER	: 9040268817
BILL/D.N. DATE	: 160526/16-01-2024
AMOUNT	: 961/-
Rs.	Inr Nine Hundred Sixty-One Only
D.D./CHEQUE NUMBER/DATE	: BANK: Canara Bank CDR
PAYMENT CODE	:
MODE OF PAYMENT	: CHEQUE
USER	: USER b198911613

BSNL Connecting India Faster

ಹಿಂದಿನ ಬಾಕಿ	(-)	ಪಾವತಿಸಿದ ಮೊತ್ತ	(+)	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	(+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	(=)	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	(=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 942.08		₹ 943.00		₹ 0.00		₹ 961.67		₹ 960.75		₹ 961.00

Amount in Words : Rupees Nine Hundred and Sixty One Only

Summary of Charges

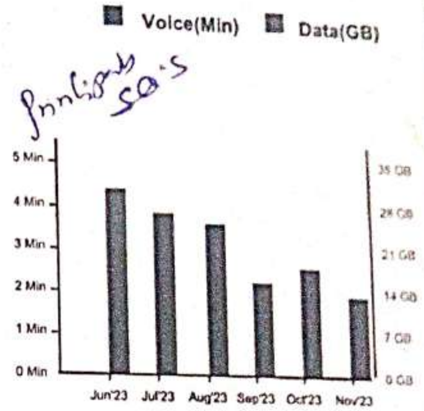
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	799.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	15.97
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	814.97
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	146.70
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	961.67

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	73.35
SGST	9.00%	73.35

USAGE HISTORY (6 MONTHS)

Principal's Qrs



Dear Customer, Soft copy of this bill has been mailed to your ID klegib_npn@yahoo.co.in. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

PRINCIPAL
K. L. E. Society's
G. I. Bagewadi College, Nipani.

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ____________ Dated ____________ Bank ____________ Branch ____________

Please Charge Rs. ____________ Signature ____________

Invoice No	SDCKA0052181368
Invoice Date	02/01/2024
Account No	9040268817
Phone No	08338200060
Due Date	18/01/2024
Amount Payable	₹ 961.00

For Bank use only

This is a Computer generated Bill and does not require any Signature.

GSTIN : 29AAIFA9895M1ZE

Phone : (0836) 2373974
Mobile : 94482-76941
allied.scientific81@gmail.com

ALLIED SCIENTIFIC AGENCIES

373|1

Aids

GSTIN : 29AGOPT3377R1Z1 CASH / CREDIT MEMO Mob. 9342790844

SHRI GANESH ELECTRICALS

Municipal Complex, Block No. 10, P. B. Road, NIPANI - 591237 (Tal. Nipani Dist. Belagavi)

376

C.R.I. Pumps, Cable Pipe, Polycab Wire, Cable, G. M. & Gold Medal Materials, Phillips & GM LED.

GST INVOICE

No. 7155 Date : 13.01.2024

Name The principal. G. I. Bagewadi college Nipani

Address (Borewell motor Cable)

Mobile No.

S.No.	HSN Code	Particulars	Qty.	Rate	Amount
1)		4.sqmm 3Core Submarsibal Cabale	90mit		9916=0
2)		Insulation Tape	3 Nos		26=0
3)		Insulation Rubber	1 Fut		43=0

This is to Certify that above mentioned bill expenses incurred for old Borewell motor Cable fitting form starter to motor

PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani

E. & O.E.

- Subject to Nipani Jurisdictions only.
- Goods once sold will not be taken back or exchanged.
- Interest 18% will be charged on all accounts not paid within 15 days after the delivery of the goods.

Taxable Value		9983=0
S GST	9 %	897.50
C GST	9 %	897.50
I GST	%	
Total Amount		11780=00

Receiver Signature For- Shri Ganesh Electricals, Nipani.

Phone : (0836) 2373974
Mobile : 94482-76341
allied.scientific81@gmail.com

ALLIED SCIENTIFIC AGENCIES

Shri Sadashivanand Nagar Road, Bhairidevarkoppa, HUBLI - 580 025. Karnataka.

373

Dealers In : Physics, Electronics, Analytical and Biological Instruments, Chemicals, Glasswares, Audio-Visual Aids & Steel Furnitures.

Distributors : Olympus Microscopes & Phil Photophone Overhead, Slide & LCD Projector, SRL, Qualigens Fine Chemicals

Ref. No............

Bill No: 383

Date.......................

05-01-2024

TAX INVOICE/CREDIT BILL

To The Principal, G.I.Bagewadi College, Nipani.	OrderNo: Dated: Department: Phy

S.L	Qty	Description	Code	Rate/Each	Amount
1	1 No	Tunnel Diode characterstics		5800=00	5800=00
					5800=00
		CGST: 9%			522=00
		SGST:9%			522=00
		Total			6844=00

Sales Tax Certificate: Certified that the goods on which The sales tax have been charged have not been exempt under sales tax act or the rules made there under and that the changes on Account of sales tax on these goods correct.

For Allied Scientific Ags

ALLIED SCIENTIFIC AGENCIES HUBBALLI 580 025.

Partner

Canara Bank, Vidyanagar , Hubballi.

Acc No: 12401400000174, IFSC: CNRB0011240

PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani.

TIN : 29AAIFA9895M1ZE

Phone : (0836) 2373974
Mobile : 94482-76941
allied.scientific81@gmail.com

ALLIED SCIENTIFIC AGENCIES

373/2

Shri Sadashivanand Nagar Road, Bhairidevarkoppa, HUBLI - 580 025. Karnataka.

Dealers In : Physics, Electronics, Analytical and Biological Instruments, Chemicals, Glasswares, Audio-Visual Aids & Steel Furnitures.
Distributors : Olympus Microscopes & Phil Photophone Overhead, Slide & LCD Projector, SRL, Qualigens Fine Chemicals

Ref. No............ Date........................

Bill No: 379 **03-01-2024**

TAX INVOICE/CREDIT BILL

To The Principal, G.I.Bagewadi College, Nipani.	OrderNo: Dated: Department: Phy

S.L	Qty	Description	Code	Rate/Each	Amount
1	1 No	Atwood machine with slotted wts		4800=00	4800=00
2	1 No	Photo diode charactersitics		3600=00	3600=00
					8400=00
		CGST: 9%			756=00
		SGST:9%			756=00
		Total			**9912=00**

Sales Tax Certificate: Certified that the goods on which The sales tax have been charged have not been exempt under sales tax act or the rules made there under and that the changes on Account of sales tax on these goods correct.

For Allied Scientific Ags

Partner

ALLIED SCIENTIFIC AGENCIES

Canara Bank, Vidyanagar , Hubballi.
Acc No: 12401400000174, IFSC: CNRB0011240

PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani.

GSTIN : 29AGOPT3377R1Z1 CASH / CREDIT MEMO Mob. 9342790844

SHRI GANESH ELECTRICALS

359

Municipal Complex, Block No. 10, P. B. Road, NIPANI - 591237 (Tal. Nipani Dist. Belagavi)

C.R.I. Pumps, Cable Pipe, Polycab Wire, Cable, G. M. & Gold Medal Materials, Phillips & GM LED.

No. 7122 **GST INVOICE** Date : 4-1-2024

Name Principal KLE G I Bagewadi College Nipani

Address

Mobile No.

S.No.	HSN Code	Particulars	Qty.	Rate	Amount
1.		LT & LK 2HP openwell motor starter	01	3814	3814-
		This is to certify that bill is paid for supply of LT & LK 2HP openwell motor starter for Girls Hostel			
		PRINCIPAL K.L.E. Society's G. I. Bagewadi College, Nipani.			

Taxable Value	3814-
S GST 9 %	343-
C GST 9 %	343-
I GST %	~~4500~~
Total Amount	4500-

- Subject to Nipani Jurisdictions only. E. & O. E.
- Goods once sold will not be taken back or exchanged.
- Interest 18% will be charged on all accounts not paid within 15 days after the delivery of the goods.

Receiver Signature For- Shri Ganesh Electricals, Nipani.

GSTIN : 29ASAPN1853G1ZQ **TAX INVOICE** Cell : 8722717111

ALISHAN TRADERS

Plot No. 23, Gurudatta Nagar, **NIPANI** - 591237. (Dist. Belgaum) 351/2

Bill No. **60** Date : 10 / 1 / 2024

M/s. K.L.E G.I Bagewadi College Nipani (Borewell Pipe)

Sl No.	Particulars	Qty.	Rate	Amount	
	2 A 3vc Pipe	15F	70	1050	
	2 A 3vc Tee	1	130	130	
	2 A 3vc Elbow	5	75	375	
	2 A 3vc Ball valve	2	875	1750	
	2 A 3vc Coller	2	50	100	
	2 A 3vc Soutino 118n	1	145	145	
	1 A 3vc Pipe	2F	34	68	
	1 A 3vc Elbow	1	23	23	
	1 A 3vc Coller	1	18	18	
	½ A 3vc Sn Bend	1	16	16	
	½ A 3vc Pipe	3F	19	57	
	½ A 3vc Elbow	1	12	12	
	½ A 3vc Ballve	1	130	130	
		Total		3878	
Party's GST :		Discount		590	95
E. Way Bill No. :	PRINCIPAL K.L.E. Society's G. I. Bagewadi College, Nipani	Amount		3283	05
		CGST	9 %	295	47
		SGST	9 %	295	47
Goods once sold will not be taken back.		IGST	%		

■ 24% Interest will be charged per annum if payment is not paid within 21 days.

Grand Total 3874

ALISHAN TRADERS

Customer's Signature E. & O. E For : ALISHAN TRADERS Proprietor

This is to Certify that above bill is paid for Supplying plumbing materials used for Borewell pipe

338

Gold Star Batteries

P. B. Road, Near G. I. Bagewadi College, **NIPANI.**
Mob. 7676124478, 9422225323
Dealer - Exide, Sf. Sonic, Alfa & Alex Gold
All Type Batteries Repairing Centre

No. 308 V. No. Date 26/12/23

M/s. Principal KLE GIBC Nipani

Description	Qty. Unit	Rate Per Unit	Amount Rs.	Ps.
12V 100 Am Battery	1	150	150	00
Generator Battery Charging amount at Boys Hostel				
Total			150	00

PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani.

Signature

R.C.wali

GSTIN : 29CHUPR0382K1ZG | TAX-INVOICE | CASH/CREDIT MEMO | Mob. 9739503389 8317400751

RAMDEV TRADERS

Gala No. 2, SY No. 72A/1/3E, Chikodi Road, **NIPANI** Belagavi (Belgaum), Karnataka, 591237.

Billed & Shipped to -

Name The principal G.I. Bagewadi

Add College Nipani

State

GSTIN No.

Invoice No. : 3020

Mode of Transport : 293

Vehicle No. :

Date of Supply : 18/11/23.

Place of Supply :

Transport Name :

DESCRIPTION OF GOODS	HSN	QTY	RATE	TOTAL AMOUNT Rs.	Ps.
1) 1½" P.V.C pipe.		02	240	480	- 0
2) L.bo 1½"		01	20	20	- 0
3) 1½" Bend		06	40	240	- 0
4) 1½ clip.		06	6	36	- 0
5) G.I. wire		300 gm	400	40	- 0
6) Nell.		12 Nos	3.00	36	- 0
This is to Certified that above mentioned bill materials received in good Condition & received Need for Girls Hostel meter purpose.					
			TOTAL	852	- 0
		+CGST	9 %	77	- 0
		+SGST	9 %	77	- 0
		+IGST	%		
	P & F Charges				
		INVOICE TOTAL			
	GST Payable on reverse Charges			1006	- 0

- Bank Details : Bank Name : Bank of Baroda, Br. NIPANI.
- Bank Account Number : 54900200000103
- Account Type & Branch : Current Account
- Bank Branch IFSC : BARB0NIPPAN

Tax Payable on reverse Charge (Yes / No.)

For - RAMDEV TRADERS

Authorised Signature

PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani.

Bill Receiver's Signature

GSTIN : 29ADUPA0143P1Z6
State : Karnataka Code : 29

|| Shri Gajanan Prasanna ||

TAX INVOICE

Mob. 9448168394

ADIPAWADE SALES

706, Ashok Nagar, NIPANI - 591 237

Authorised Dealer : AQUA GROUP'S Pumpset, Panel, Cables & Coloum Pipes

423/1

Bill No. : 1769

CASH / CREDIT MEMO

Date : 14/5/2024

Shri. The Principal G. I Bagewadi college Nipani

Address Nipani Pin .... Mobile No. ....

Party GSTIN ....

E-way Bill No. : .... State Code ....

Sl.No.	Particulars	Qty.	Rate	18%
1.	5.0 HP ...... KW, AQUATEX/TEXMO. Model HRF 19125 Sl. No. 23401989	01		30800
2)	1½ Coloumn Neo Std 24Kg I. S. R. No. 59 Department Coll (30+4) Equipment Ledger No. 04 Cons. Art. Ledger No. .... Signature of the Head of the Dept. PRINCIPAL K.L.E. Society's G. I. Bagewadi College, Nipani	34		18020

ICICI BANK. Br. NIPANI. C.C. A/c. No. 650205007469 IFSC : ICIC0006502	Vehicle No.	Sub. Total	48820
	Name :	TOTAL	

Payment Details : ☐ Bank or UPI ☐ Cash

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
8413	26101-70	9%	2349-15	9%	2349-15	18%	
3917	15271-19	9%	1374.41	9%	1374.41	18%	
		9%		9%		18%	

Terms & Conditions - E. & O. E.

- The pumpset should be warranted for **One Year**, against any **Manufacturing defect**. It however does not cover **Winding, Ball Bearing, Condensers, Mechanical Seals, any Breakage / Impeller / Electricals / Electronic items like control panel**.
- Interest 24% p.a will be charged extra on delay payment
- Our risk and responsibility ceases on delivery of the goods.
- Goods once sold will not be taken back or exchange.

(Subject to Nipani Jurisdiction)

* Registered Trademark of Aquasub Engineering & Aquapump Industries for the Texmo & Aquatex brand products listed.

Customer Sign. Signature

This is to Certify that bill is paid for Supply of 5.0 Texmo Borewell motor for in front of college building Borewell

RAGHU .V.
SERVICE ENGINEER
"ASHIRWAD" 4TH Cross, 2nd Main
Vijay Nagar, Tumkur 572 102.

Physics

Mob : 9739228969

CASH BILL

To, The principal
KLE GI Bagewadi Science college, Nippani

412

Bill No.: 802

Date : 06/01/2024

Sl No	Particulars	Service Charge	Spares Charge	Total Amount Rs. Ps
1)	Battery Eliminator Each Service charge 250/-x5 NO	1250/-	—	1250=00
2)	Signal generator Each Service charge 750/-x3 NO	2250/-	—	2250=00
3)	Telescope (Each) Each Service charge 200/-x2 NO	400/-	—	400=00

Payment Sanctioned
Accountant
12 JUN 2024
Sign
KLE SOCIETY, BELAGAVI.

PRINCIPAL
K.L.E. Society's
G. I. Bagewadi College, Nipani,

Rupees Three thousand nine hundred only

Grand Total 3900=00

For : RAGHU .V.