



ST. ANNE'S DEGREE COLLEGE FOR WOMEN

Permanently Affiliated to Bengaluru City University
Recognized by UGC under Section 2(f), Accredited with 'A' Grade by NAAC
ISO 9001:2015 Certified Institution
#23, Cambridge Road, Halasuru, Bangalore- 560008



Criterion VI

6.5.2. Implementation of teaching learning reforms facilitated by the IQAC



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Example 1: Enhancement of Teaching Learning Infrastructure

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6.	Bills of Lab Equipment and Software Purchased



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Annual Planning and Review Meeting



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STAFF MEETING

CIRCULAR

SAC/STAFF/2021-22/ODD/01

DATE: 23.09.2021

The Annual Planning and Review Meeting will be held on 25th September 2021 at 12.30pm in Room No. 54 with Secretary and Principal.

Date : 25.09.2021

Time : 12.30pm

Venue : Staff Room

Staff Co-ordinator

St. Anne's Degree College for Women,
Halasuru, Bengaluru - 560 008



PRINCIPAL
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Annual Planning

Principal.

Date : 25.9.2021

Time : 12.30 pm

Venue : Room No. 54

AGENDA

- Admission
- Orientation
- Evaluation of Departments
- Requirements of Departments
- Important Instructions
- Suggestions by IQAC
- Cells, Clubs and Committees
- Add on Programmes
- NAAC Criterion Heads

The meeting started with a prayer and a welcome note by the Principal.

Admission

Rev. Sr. Margaret Fatima Mary, the Secretary of the college updated the faculty that 292 admissions for the first year were done as of today.

Orientation

Orientation for 1st year students will be conducted on 27th Sept 2021.

Evaluation of Departments

Each department presented the reports of the academic year during the meeting as a part of evaluation and review of departmental activities.

Requirements of Departments

As an incremental initiative to enhance the quality of teaching learning in various departments of the institution, additional Computers for the PG Computer Laboratory and additional books for Library was suggested to be added by IQAC.

Further as per the recommendations of IQAC, the departments in particular, B.Com, BBA and BCA had requested for additional Projectors in few classrooms to enhance the ICT infrastructure which in turn will intensify the teaching methodology.

Important Instructions

The Secretary gave the following instructions :

- Every student should be a part of a club and committee.
- Student Feedback with analysis should be conducted efficiently through IBoss after which feedback will be given to each faculty by Secretary and by Principal.
- I Boss should be accessed for multiple usage.





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- She also suggested to continue only those clubs which can conduct outreach programmes.
- For any event that is conducted, the Faculty and HoDs shall send the report of the event with a Geo tagged and normal Photograph.
- Any faculty who is leaving the institution shall handover completed documents of all the incharges undertaken after which only He/She will be given the relieving letter.
- Faculty shall be given appraisal based on experience and result in their subject.
- The secretary appealed to focus mainly on the Result of the academic performance of the students.

Based on the NAAC Suggestions given by all the HoDs during the meeting, the Principal recommended that every department should have strategies implemented for advanced Learners program.

Suggestions given by IQAC

The followings were the key points to be focused by the respective departments:

Department of Commerce: Advanced Learners and Outreach Programme.

Department of Management: To track Advanced Learners post UG. Internships , Outreach shall have an MOU and collaborations to be channelized through college by doing a follow up by the respective faculty.

Department of BCA : To track advances Learners and to channelize Internships through college.

Department of BSc : Students to involve in presentations. Faculty to take up certified course in private universities.

Department of BSc(Rehab) : To track advances Learners and to channelize Internships through college.

Department of BA : Student Progression in higher education to be tracked and checked.

Department of English : To record every event and document it and to continue to conduct communication skills classes.

Department of Kannada and Hindi: To actively do publications. Models to be done related on the subjects.

PG Commerce: Students dissertation reports to be taken to the university.

Library : To make Digital Library.

Sports : Fitness room to be enhanced.

- Sports hour to be allotted to students in the timetable
- Students and Faculty should access Library(inflibnet).
- Strategy to register Alumnae by the committee should be taken up in 2 months.
- A National Seminar by the departments of BA & BSc(Rehab) should be the conducted in this academic year.
- Record for samples assignments to be retained.
- Departments to focus on advanced Learners and Slow Learners.





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The Secretary gave the following instructions:

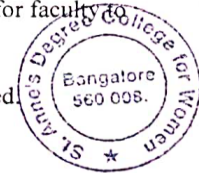
- Add on Programmes: Add on Programs to be introduced for 1st and 2nd year students shortly. So Faculty to give the list of Add on programmes by 27th September 2021. Also faculty to encourage students to converse in English which will help students during placement.
- Holidays announced for 2nd and 3rd years from 27th Sept'21 to 3rd Sept'21.
- College reopens for 2nd and 3rd years on 4th Oct 2021. All the students should be present.
- Faculty should be present in class for the prayer.
- Each Cell and Committee shall organise only 2 programs
- FRP by IQAC can be replaced by publications and Minor projects by Research forum.
- 1day , 3days and 5 days FDPs to be attended by all the faculty. Funds received from management for FDPs/Seminars/Conferences with receipt number to be maintained in a register.
- Department Activities to be conducted for 5 to 7 days.
- When Cells and Committees conduct events only participants can be attend.

Further the Principal suggested that related events for different courses can be organised.

Formation of Cells and Committees:

The Secretary briefed about few activities of the various clubs which are repetitive. Based on this few Clubs will be combined as mentioned below:

- Fine Arts club will be combined with cultural Committee.
- Sports and Yoga club will be combined (One hour PT and one hour Yoga should be allotted in the timetable)
- Red Cross wing and Red ribbon club to be combined with Health club which will take care of Covid Vaccination drive etc...
- Disaster Management committee to be eliminated.
- Mr. Albert, Mr. Prince and Ms. Daljit will be a part of Newsletter along with Sr. Prema and Mr. Ranjith.
- E-Governance, Web Team and IBOSS to integrate all at one access point.
- Mr. Ranjith briefed that internal marks on the university portal shall be updated in par with IBOSS. Result Analysis can be taken from IBOSS for all the semesters. He also requested all the faculty to update their staff profile in IBOSS. Feedback for faculty to be entered by students in IBOSS.
- Criterion Heads for all criterions were finalized.
- Coordinators and Members for Committees, Cells and Clubs were finalized.



The meeting came to an end with a note of Gratitude by the Principal.

Staff Co-ordinator

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Staff Members

ANNUAL PLAN MEETING

DATE:25.09.2021

Sl No	Name	Signature
1	Rev.Sr.Dr.Margaret Fathima Mary	
2	Sr. Kulandhai Yesu	
3	Mrs. Nisha Joseph Cyriac	
4	Dr. H. R .Puttanna	
5	Mrs. Vennila A	
6	Dr. Prameela	
7	Mr. Ranjith Kumar .A	
8	Mr. Ravi.H	
9	Mrs.Marina .B	
10	Mrs.Mary Shaila.F	
11	Mrs.Sangita	
12	Dr. K. Venkatalakshmi	
13	Mrs.Vasantha Pillai	
14	Mr.Mohamed Aftab	
15	Ms.M. Savitha	
16	Ms. Sindhu. S	
17	Dr.Neha Mantri	
18	Dr.R.Ramesh Naik	
19	Dr. Lily Regina Arthi S	
20	Ms.Rekha.R	
21	Mrs.Khutaija Nazeen	
22	Mrs.Sheetal .G	
23	Mrs. Sindu .R	
24	Mr.Krishna.S	
25	Mrs. Anitha R	



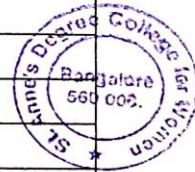


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26	Mrs.Pradeepa	<i>Pradeepa</i>
27	Mrs.Sujatha	<i>Sujatha</i>
28	Mrs.Suman Dinesh Malodey	<i>Suman Malodey</i> A
29	Ms.Vijaya Kumari.K	<i>Vijaya Kumari</i>
30	Mr.Anil Kumar	<i>Anil Kumar</i>
31	Ms. Shobha. T	<i>Shobha T</i>
32	Ms. Maria Glory Anthony	<i>Maria Glory Anthony</i>
33	Ms. Medlin	<i>Medlin</i>
34	Ms. Bindu	<i>Bindu</i>
35	Ms.Sindhya Prida M.	
36	Ms. Rajeshwari R	<i>Rajeshwari R</i>
37	Ms.Bhanumathi	<i>Bhanumathi</i>
38	Ms.Arul Kalaimathi.A	<i>Arul Kalaimathi</i>
39	Ms.P.Veronica Evangaline	
40	Ms.Navya R	<i>Navya R</i>
41	Ms.Eva Sandhya Raj	<i>Eva Sandhya Raj</i>
42	Ms.Alen Krithika F	<i>Alen Krithika F</i>
43	Ms.Daljit Kaur	<i>Daljit Kaur</i>
44	Ms.J.Maria Josephine Vannini	<i>J.Maria Josephine Vannini</i>
45	Mr.Divakar	<i>Divakar</i>
46	Dr. Ravi Prakash	<i>Dr. Ravi Prakash</i>
47	Ms. Priya N	<i>Priya N</i>
48	Dr. Shambavi	
49	Mr. A Prince Xavier	<i>A Prince Xavier</i>
50	Ms. Sai Lalitha	<i>Sai Lalitha K.</i>
51	Ms. Swathi S	<i>Swathi S</i>
52	Mr. Albert Fidelis	<i>Albert</i>



R.D.

Staff Co-ordinator

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ICT Enabled Classes



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Department of Commerce

ICT Enabled Classes

2021-2022



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DEPARTMENT OF COMMERCE

ICT CLASS DETAILS

2021-2022

SL.NO.	DATE	NAME OF THE FACULTY	CLASS	SUBJECT	TOPIC COVERED	TOOLS USED
1.	02-11-2021	Mohamed Aftab	III B.COM 'A'	Advanced Accounting	Introduction to Financial Statement of Banking Co.,	PPT
2.	08-11-2021		III B.COM 'B'	Advanced Accounting		
3.	08-11-2021		I B.COM 'A'	Financial Accounting	Introduction to Financial Accounting	
4.	09-11-2021		III B.COM 'C'	Advanced Accounting	Introduction to Financial Statement of Banking Co.,	
5.	09-11-2021		I B.COM 'A'	Financial Accounting	Introduction to Financial Accounting, Basic Accounting	



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6.	15-11-2021	Anitha R	III B.COM 'A'	Advanced Financial Accounting	Introduction to Accounting	
7.	25-11-2021	Bhanumathi TVS	III B.COM 'A'	Consumer Behaviour	Howard and Sheth Model, Nicosia Model	PPT
8.	01-12-2021	Mohamed Aftab	III B.COM 'C'	Advanced Accounting	Problem on Banking	MS Excel
9.	01-12-2021		III B.COM 'B'	Advanced Accounting	Problem on Banking	MS Excel
10.	01-12-2021		III B.COM 'A'	Advanced Accounting	Problem on Banking	MS Excel
11.	20-07-2022	Ruth Ankitha	III B.COM 'C'	Value Education	Import moral values	PPT

Amulla

Head of the Department
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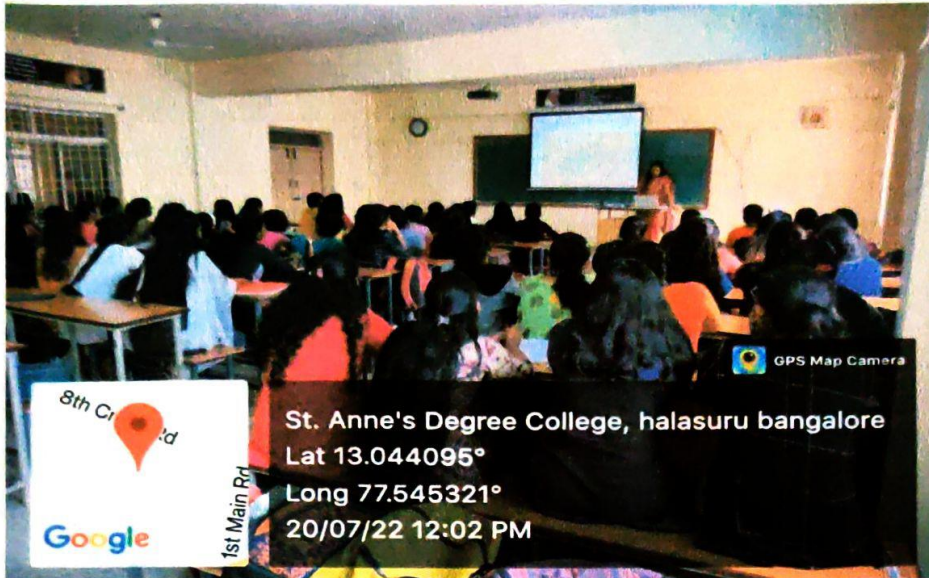
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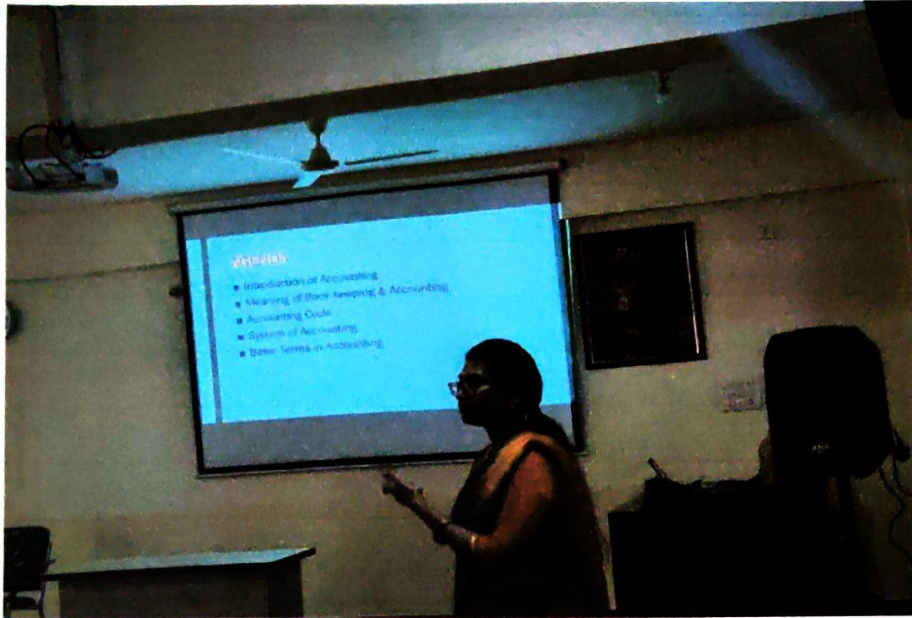
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Date	Particulars	Debit	Credit	
1 st Commenced business with Rs. 2,00,000 capital	Cash	2,00,000	Capital	2,00,000
5 th Opened bank account with Rs. 25,000	Bank	25,000	Cash	25,000
10 th Purchased goods for Rs. 10,000	Purchase	10,000	Cash	10,000
15 th Sold goods for Rs. 75,000 from Nectar on credit	Debit	75,000	Debit	75,000
25 th Bought furniture for Rs. 5,000	Furniture	5,000	Cash	5,000
30 th Rent paid by cheque Rs. 2,500	Rent	2,500	Bank	2,500

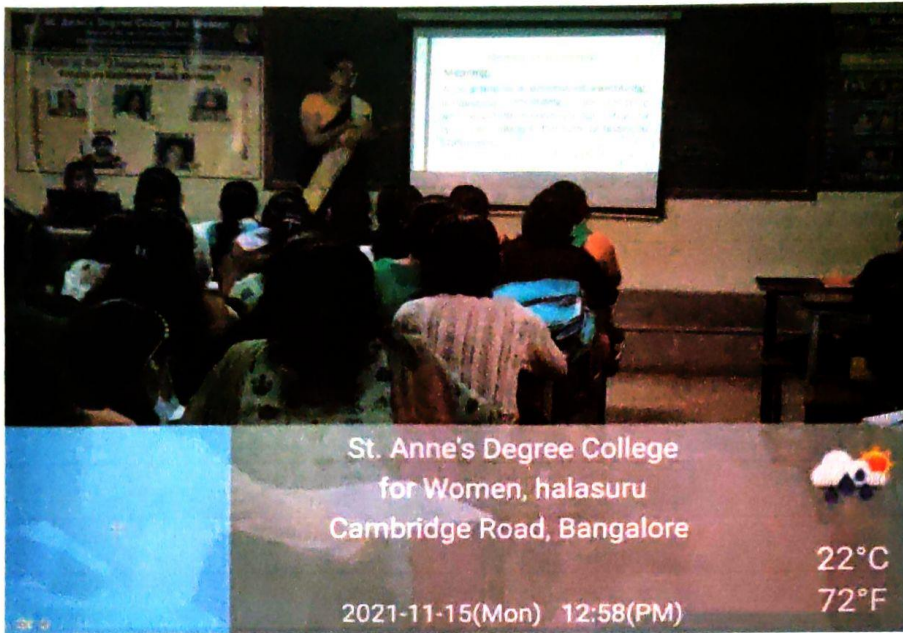
Journal Entries in the Books of M. Limited

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Long 77.68334°
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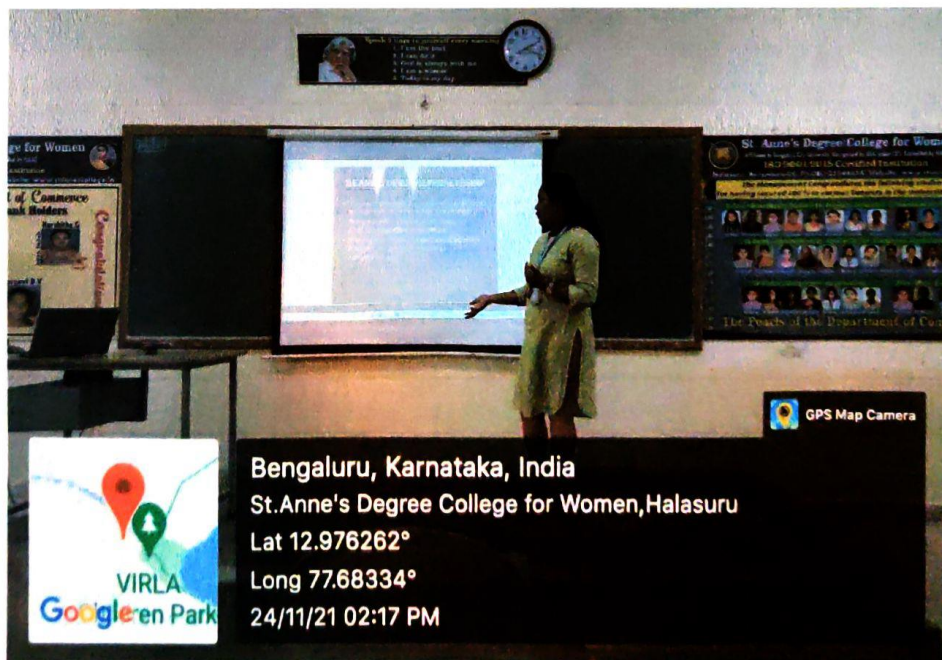


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for Women, halasuru
Cambridge Road, Bangalore

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GPS Map Camera



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Department of Business Administration

ICT Enabled Classes

2021-22



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REPORT ON INFORMATION AND COMMUNICATION TECHNOLOGIES (ICT)

DEPARTMENT OF BUSINESS ADMINISTRATION

ACADEMIC YEAR 2021-2022

ICT in education **improves engagement and knowledge retention**: When ICT is integrated into lessons; students become more engaged in their work. This is because technology provides different opportunities to make it more fun and enjoyable in terms of teaching the same things in different ways.

- Enhanced the modes of communication.
- Cost-efficient.
- Paperless: Eliminate the usage of paper.
- Better teaching and learning methods.
- Enhanced data and information security.

Academic Year 2021-22

Odd Semester

SUBJECT	TOPIC	CLASS	SEMESTER	NAME OF THE FACULTY	TOOL	ICT
Business Research Methodology	Introduction to business research concepts	III BBA	Fifth	Dr. Lily Regina Arthi Moses	Projector	Power point presentation
Business Data Analysis	Types of data analysis	II BBA	Third	Dr. Lily Regina Arthi Moses	Projector	Power point presentation
Fundamentals of Accounting	Accounting Concepts	I BBA	First	Ms. Alen Krithika	Projector	Power point presentation
Income Tax-I	Tax compliance	III BBA	Fifth	Ms. R. Kavya	Projector	Power point presentation

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Long 77.690386°
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Lat N 12° 58' 28.48936" Long E 77° 37' 33.60191"

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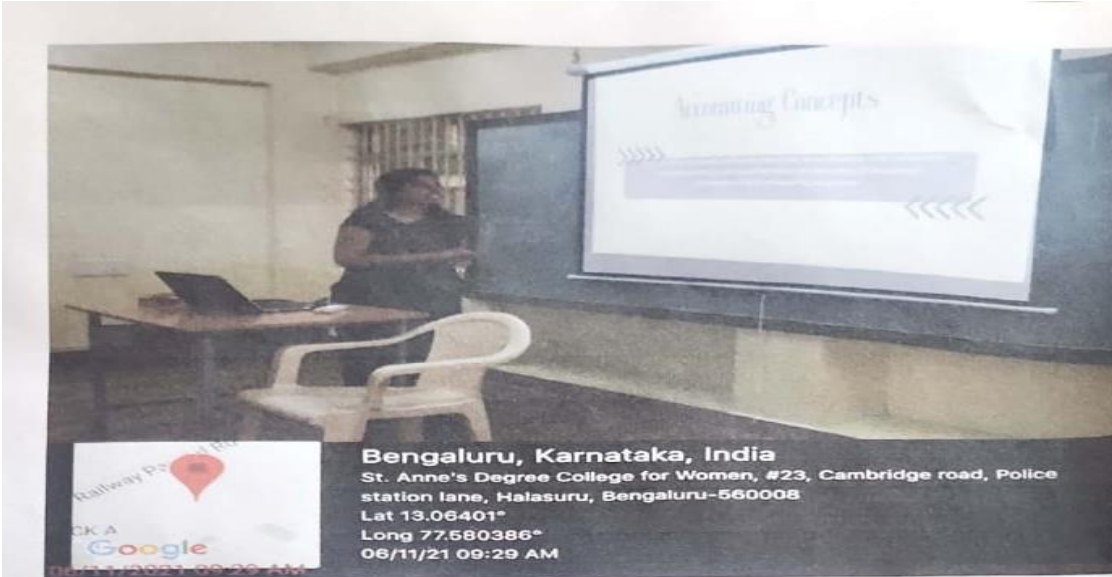
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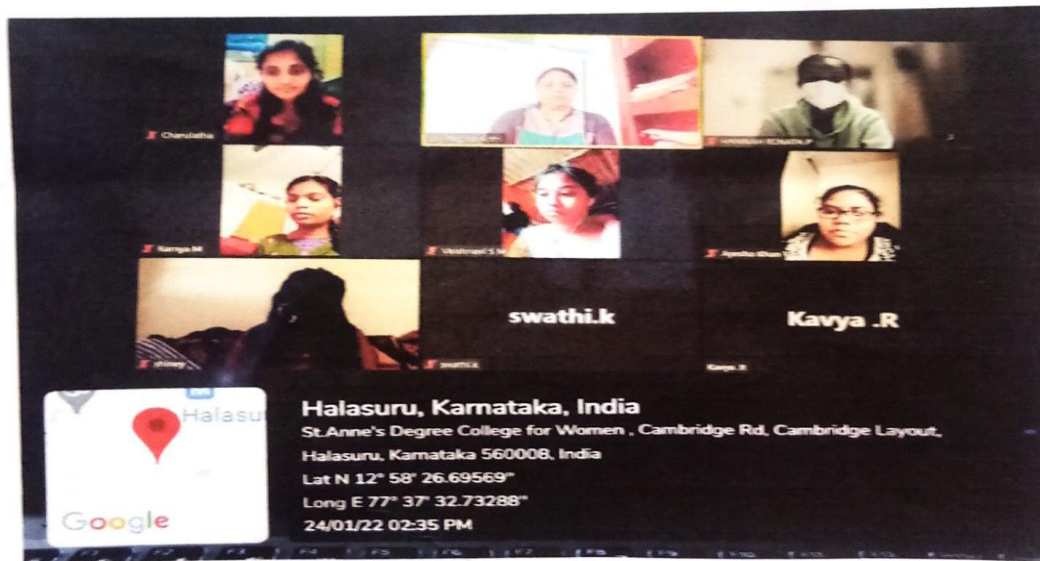


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Arthi
HOD

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Nisla Joseph
Principal

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Department of Computer Applications

ICT Enabled Classes

2021-22



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Department of Computer Application

ICT (Information and Communication Technology) Classes for the Academic year 2020-2021

ICT use in the class room is very important for giving students opportunities to learn and apply the required skills. The department teachers take initiative to use ICT in their classes to impart the subject knowledge to the students. To make it more interesting the teachers prepare a PPT presentation for their subjects to make the content simpler. Some PPT presentation is included with animated contents and videos to make the topic more interesting and simple.

The following table shows the detailed information on ICT classes of the department:

I SEM BCA:

S. No	Date	Subjects	Topics	Name of the Faculty	Tools Used
1.	1/10/21 to 29/10/21	Problem Solving Techniques Using C	Switching on the system and use of C software	Dr Neha Mantri	Projector
2.	2/11/21 to 27/11/21	Problem Solving Techniques Using C	Compilation and Execution steps for C Programs	Dr Neha Mantri	Projector
3.	1/12/21 to 16/12/21	Problem Solving Techniques Using C	Different types of C Program and its explanation.	Dr Neha Mantri	Projector
4.	1/10/21 to 29/10/21	Data Structures Using C	Introduction of Data Structure, introduction to why C Programming with Data Structure, features, advantages, disadvantages, array, Linked list	Ms. Rekha	PPT
5.	2/11/21 to 27/11/21	Data Structures Using C	Stack, programming structures and syntax, Queue, Binary Tree, Binary Search Tree	Ms. Rekha	PPT
6.	1/12/21 to 16/12/21	Data Structures Using C	Heap, Hashing, Graph Concept wise problem solving and programming structure	Ms. Rekha	PPT
8.	1/10/21 to 29/10/21	Office Management Tools	MS-Word, Creating Advertisement, Project Documentation	Ms. Marina. B	Projector



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			Hyperlink, Students Mark list creation Using Mail Merge, Drop cap, water Mark, Add Quick Part, Exploring File Options		
9.	2/11/21 to 27/11/21	Office Management Tools	Excel, Students Mark list preparation With grade and Displaying the chart, Maintaining the Accounts details of the Company, calculation of cumulative frequency, Statistical Function.	Ms. Marina. B	Projector
10.	1/12/21 to 16/12/21	Office Management Tools	Preparing a power point presentation with Animation, hyperlink, sound effect, Adding pictures, list, Chart.	Ms. Marina. B	Projector
11.	3/1/22 to 18/1/22	Office Management Tools	MS-Access, Creation of Database, SQL Queries to insert, delete, update and select the records from the Database.	Ms. Marina. B	Projector

II SEM BCA

S. No	Date	Subjects	Topics	Name of the Faculty	Tools Used
1.	4/07/21	Data base Management Systems	Executing the queries, Creating, inserting, viewing the table using SQL query	Ms Pradeepa M	Projector
2.	1/07/21	Object Oriented Programming Using Java	Compilation and Execution steps for Java Programs, Different types of Java Program and its explanation.	Ms. Marina. B	Projector
3.	1/08/21	Object Oriented Programming Using Java	Creation of Packages, importing packages,	Ms. Marina. B	Projector
4.	2/08/21	Object Oriented Programming Using Java	Applet Programming, Graphics classes and its methods,	Ms. Marina. B	Projector



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III SEM BCA

S. No	Date	Subjects	Topics	Name of the Faculty	Tools Used
1.	13/10/21	Operating Systems	Operating System Structures, Operating System calls,	Ms. Marina. B	PPT
2.	14/12/21	Operating Systems	Principles of Dead lock, Dead lock Prevention,	Ms. Marina. B	PPT
3.	02/02/22	Operating Systems	File systems , File Security	Ms. Marina. B	PPT
4.	05/02/22	Object Oriented Programming Using C++	Creating object,class,function through various programs in turbo c	Ms. Pradeepa M	PPT
5.	08/02/22	Object Oriented Programming Using C++	Creating string function by using class and object	Ms. Pradeepa M	PPT
6.	12/02/22	Object Oriented Programming Using C++	Creating various types of inheritance using class	Ms. Pradeepa M	PPT

IV SEM BCA

S. No	Date	Subjects	Topics	Name of the Faculty	Tools Used
1.	31/05/21	Shell Programming	Directory Related Commands, File Related Commands,	Ms. Marina. B	Projector
2.	3/06/21	Shell Programming	Filter Commands, Compare Command,	Ms. Marina. B	Projector
3.	5/07/21	Shell Programming	Execution of Shell Programming using different Control Structures.	Ms. Marina. B	Projector
4.	8/07/21	Software Engineering	Explaining various types of process model	Ms. Pradeepa M	Projector and PPT
5.	15/07/21	Software Engineering	Explaining various types of use case ,scenario diagram, Sequential diagram	Ms. Pradeepa M	Projector and PPT
6.	18/7/21	Software Engineering	Explaining various types of testing	Ms. Pradeepa M	Projector and PPT



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V SEM BCA

S. No	Date	Subjects	Topics	Name of the Faculty	Tools Used
1.	14/07/21	Java Programming	Java introduction, operators, functions, Loops	Ms. Rekha	PPT
2.	27/07/21	Java Programming	Classes, Arrays, Strings and Vectors	Ms. Rekha	PPT
3.	03/08/21	Java Programming	Interfaces, Packages, and Multithreaded Programming	Ms. Rekha	PPT
4.	28/08/21	Java Programming	Managing Exceptions, Applet Programming	Ms. Rekha	PPT
5.	8/07/21	Data Mining	Data warehouse architecture, and tiers	Ms. Eva	Projector
6.	27/07/21	Data Mining	Aggregations, OLAP, Data Pre-Processing, data cleaning	Ms. Eva	Projector
7.	03/08/21	Data Mining	Algorithms, classification and prediction	Ms. Eva	Projector
8.	8/07/21	Artificial Intelligence	Means End Analysis algorithm	Dr Neha Mantri	Projector and PPT
9.	15/07/21	Artificial Intelligence	BFS Algorithm	Dr Neha Mantri	Projector and PPT
10	27/07/21	Artificial Intelligence	Expert systems	Dr Neha Mantri	Projector and PPT
11	28/07/21	Artificial Intelligence	Natural Language Processing	Dr Neha Mantri	Projector and PPT
12.	14/07/21	Data Communication Networks	Explaining various types of OSI, Topology, Switching techniques	Ms. Pradeepa M	Projector and PPT

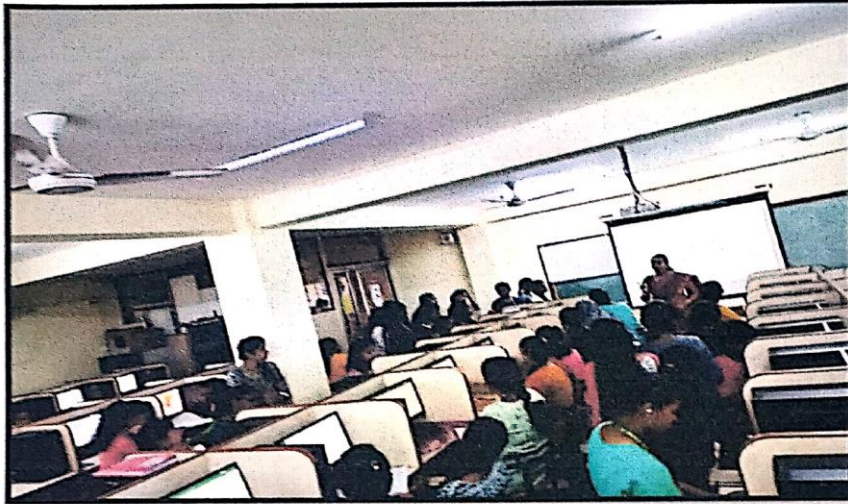
VI SEM BCA

S. No	Date	Subjects	Topics	Name of the Faculty	Tools Used
1.	31/05/21	System Programming	Flowcharts for Assembler	Dr Neha Mantri	Projector and PPT
2.	3/06/21	System Programming	Flowcharts for Loader	Dr Neha Mantri	Projector and PPT
3.	5/07/21	System Programming	Flowcharts for Compilers	Dr Neha Mantri	Projector and PPT
4.	8/07/21	Web Programming	Fundamentals of Web	Ms. Rekha	Projector
5.	15/07/21	Web Programming	HTML and XHTML	Ms. Rekha	Projector
6.	18/7/21	Web Programming	Java Script and HTML Documents	Ms. Rekha	Projector



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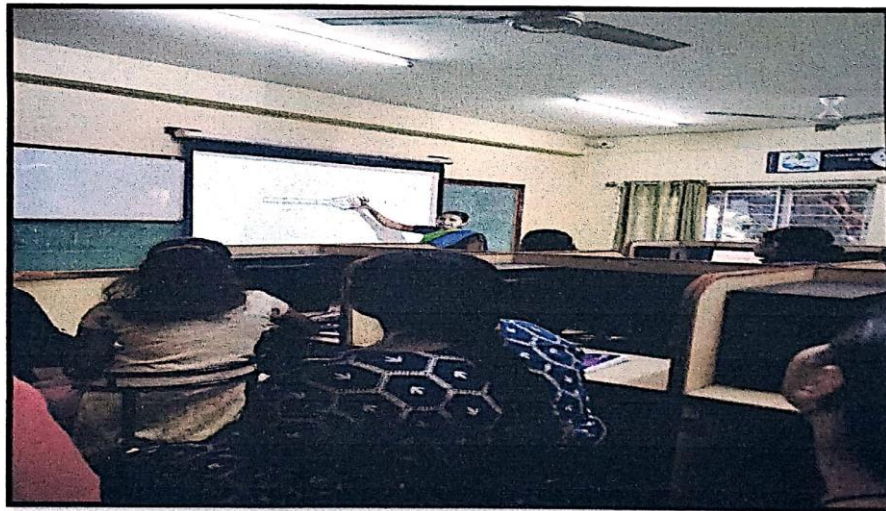


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Halasuru, Karnataka, India
St. Anne's Degree college for women, Cambridge Lay,
Halasuru, Karnataka 560008, India
Lat 12.974348°
Long 77.625573°
05/10/21 09:37 AM



MW
HOD

Head of the Department
Department of Computer Application
St. Anne's Degree College for Women,
Halasuru, Bengaluru-560008

Nisla Joseph
PRINCIPAL
PRINCIPAL
St. Anne's Degree College
For Women
23, Cambridge Road, Halasuru,
Bangalore - 560 008



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Bills for Projectors Purchased



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(ORIGINAL FOR RECIPIENT)

TAX INVOICE

CLASSIC COMPUTECH No. 27, Kanakadasa Layout, Lingarajapuram, Bangalore - 560 084. Mobile No: +91 8073657219 GSTIN/UIN: 29ABEHS9800H1ZS State Name: Karnataka, Code: 29 E-Mail: classiccomputech@yahoo.com		Invoice No. 35	Dated 4-Sep-2021				
Consignee ST. ANNE'S DEGREE COLLEGE FOR WOMEN 23, Cambridge Rd, Cambridge Layout, Halasuru, Bengaluru - 560008. Mobile No: +91 7829631928 State Name: Karnataka Code: 29		Delivery Note	Terms of Payment Immediate				
		Supplier's Ref. 5221, 5273, 5249	Other Reference(s) JJC				
		Buyer's Order No.	Dated				
		Despatch Document No.	Dated				
		Dispatched through	Destination				
		Terms of Delivery Immediate					
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PROJECTOR Epson EBX49 S/n. V11H982056	85286200	28%	1	₹ 37,343.75	Nos	₹ 37,343.75
2	PROJECTOR MOUNT KIT 2 Feet	8302	18%	1	₹ 2,615.26	Nos	₹ 2,615.26
3	HDMI CABLE 4K Cable - 10Mtrs.	8544	18%	1	₹ 1,200.00	Nos	₹ 1,200.00
4	POWER CABLE 10 Mtrs. Power Chord	8544	18%	1	₹ 800.00	Nos	₹ 800.00
5	VGA CABLE Ultima - 10Mtrs.	8544	18%	1	₹ 800.00	Nos	₹ 800.00
6	SERVICE CHARGES Fixing of Projector Mount Kit, Setting up of Projector and Screen with casing capping	998316	18%	1	₹ 3,000.00	Nos	₹ 3,000.00
							₹ 37,343.75
							₹ 8,415.26
							₹ 5,228.13
							₹ 5,228.13
							₹ 757.37
							₹ 757.37
							₹ -0.01
							₹ 57,730.00
Amount Chargeable (in words) INR Fifty Seven Thousand Seven Hundred and Thirty only							E & O.E
Company's PAN : ABEHS9800H		Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200032271991 IFS Code : HDFC0003719 Branch : KAMMANAHALLI		Declaration We declare that this invoice shows the actual prices of the goods described and that all particulars are true and correct.			For Classic Computech Authorised signatory

This is a Computer Generated Invoice



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(ORIGINAL FOR RECIPIENT)

30

TAX INVOICE

CLASSIC COMPUTECH No. 27, Kanakadasa Layout, Lingarajapuram, Bangalore - 560 084. Mobile No: +91 8073657219 GSTIN/UIN: 29ABEHS9800H1ZS State Name: Karnataka, Code: 29 E-Mail: classiccomputech@yahoo.com		Invoice No. 36		Dated 9-Sep-2021			
Delivery Note		Supplier's Ref. 5628		Terms of Payment Immediate			
Buyer's Order No.		Despatch Document No.		Other Reference(s) JJC			
Dated		Dispatched through		Destination			
Consignee ST. ANNE'S DEGREE COLLEGE FOR WOMEN 23, Cambridge Rd, Cambridge Layout, Halasuru, Bengaluru - 560008. Mobile No: +91 7829631928 State Name: Karnataka Code: 29		Terms of Delivery Total Projector Cost Rs. 2,08,000 Advance Payment Rs. 2,00,000 Balance Rs. 8,000					
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PROJECTOR EPSON EB-L510U 5000 ANSI Lumens S/n. X5SJ130014L Advance Payment	85286200	28%	1	₹ 1,56,250.00	Nos	₹ 1,56,250.00
							₹ 1,56,250.00
							₹ 21,875.00
							₹ 21,875.00
							₹ 0.00
							₹ 2,00,000.00
Amount Chargeable (in words) INR Two Lakh only							E & O.E
Company's PAN : ABEHS9800H		Company's Bank Details		2000291/- paid			
		Bank Name : HDFC BANK					
		A/c No. : 50200032271991					
		IFS Code : HDFC0003719					
		Branch : KAMMANAHALLI					
Declaration We declare that this invoice shows the actual prices of the goods described and that all particulars are true and correct.							For Classic Computech
							Authorised signatory

This is a Computer Generated Invoice



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Tax Invoice

(ORIGINAL FOR RECIPIENT)

RJR TECHNOLOGY
 # NO 18 OPP PNB BANK , 18TH
 CROSS MALLESHWARAM WEST
 BANGALORE -560055 MOB: 9964492803
 OFFICE NO : 080-48665603
 GSTIN 29BGHPR5654M1ZJ
 State Name : Karnataka, Code : 29

Buyer
St,Anne's degree college
 Ulsoor Bangalore

Invoice No. 876	Dated 16-Aug-2022
Delivery Note 876 quot no :- 079	Mode/Terms of Payment Immediately
Supplier's Ref. 876	Other Reference(s) Prema
Buyer's Order No. By Telephonic	Dated 16-Aug-2022
Despatch Document No.	Delivery Note Date 16-Aug-2022
Despatched through Naveen Kumar	Destination
Terms of Delivery On Time	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Epson EBE01 Projector	8528	2 NOS	32,500.00	NOS		65,000.00
	OUTPUT TAX CGST -14%				14 %		9,100.00
	OUTPUT TAX SGST -14%				14 %		9,100.00
Total			2 NOS				₹ 83,200.00

Amount Chargeable (in words)

INR Eighty Three Thousand Two Hundred Only

E. & O.E

Declaration

1) The warranty for the item sold is as per the respective manufacturers / distributors norms & should be taken directly 2) no warranty on burnt , physical damage , tampered and track cuts 3) goods once sold will not be taken back or exchanged 4) RJR TECHNOLOGY is only trading company and will not be responsible for warranty of manufacturer 5) no onsite warranty

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK 4625-0021-0000-1333**
 A/c No. : **4625002100001333**
 Branch & IFS Code: **Malleswaram West & PUNB0462500**

Customer's Seal and Signature

For RJR TECHNOLOGY

for RJR TECHNOLOGY

Authorised Signatory

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#23, Cambridge Road, Halasuru, Bangalore- 560008



Tax Invoice

(ORIGINAL FOR RECIPIENT)

RJR TECHNOLOGY # NO 18 OPP PNB BANK , 18TH CROSS MALLESHWARAM WEST BANGALORE -560055 MOB: 9964492803 OFFICE NO : 080-48665603 GSTIN 29BGHPR5654M1ZJ State Name : Karnataka, Code : 29	Invoice No. 902	Dated 2-Sep-2022
Buyer St,Anne's degree college Ulsoor Bangalore State Name : Karnataka, Code : 29	Delivery Note 902	Mode/Terms of Payment IMMEDIATELY
	Supplier's Ref. 902	Other Reference(s) PREMA
	Buyer's Order No. BY TELEPHONIC	Dated 2-Sep-2022
	Despatch Document No.	Delivery Note Date 2-Sep-2022
	Despatched through GANESH / RAGHAVENDRA	Destination
	Terms of Delivery ON TIME	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR SCREEN 4X6 FEET	90106000	18 %	1 NOS	3,500.00	NOS		3,500.00
	OUTPUT SGST @9%						9 %	315.00
	OUT PUT CGST @9%						9 %	315.00
Total				1 NOS				₹ 4,130.00

Amount Chargeable (in words)

INR Four Thousand One Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90106000	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **INR Six Hundred Thirty Only**

Declaration

1) The warranty for the item sold is as per the respective manufacturers / distributors norms & should be taken directly 2) no warranty on burnt , physical damage , tampered and track cuts 3) goods once sold will not be taken back or exchanged 4) RJR TECHNOLOGY is only trading company and will not be responsible for warranty of manufacturer 5) no onsite warranty .

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK 4625-0021-0000-1333**
A/c No. : **4625002100001333**
Branch & IFS Code : **Malleswaram West & PUNB0462500**

Customer's Seal and Signature

For RJR TECHNOLOGY

for RJR TECHNOLOGY

Authorised Signatory

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 #23, Cambridge Road, Halasuru, Bangalore- 560008



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

RJR TECHNOLOGY # NO 18 OPP PNB BANK, 18TH CROSS MALLESHWARAM WEST BANGALORE -560055 MOB: 9964492803 OFFICE NO : 080-48665603 GSTIN 29BGHPR5654M1ZJ State Name : Karnataka, Code : 29		Invoice No. 923	Dated 9-Sep-2022
Buyer St Ann's Degree College Ulsoor Bangalore State Name : Karnataka, Code : 29		Delivery Note 923	Mode/Terms of Payment Immediately
		Supplier's Ref. 923	Other Reference(s)
		Buyer's Order No. By Telephonic	Dated 9-Sep-2022
		Despatch Document No.	Delivery Note Date 9-Sep-2022
		Despatched through Ganesh / Ray Joyel Rego	Destination
		Terms of Delivery 'on Time	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Epson EBE01 Projector S/n:- X88Z2700069	8528	18 %	1 NOS	32,500.00	NOS		32,500.00
	OUTPUT TAX CGST -14%					14 %		4,550.00
	OUTPUT TAX SGST -14%					14 %		4,550.00
Total				1 NOS				₹ 41,600.00

Amount Chargeable (in words)

INR Forty One Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	32,500.00	9%		9%		
Total			32,500.00			

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

Declaration

1) The warranty for the item sold is as per the respective manufacturers / distributors norms & should be taken directly 2) no warranty on burnt, physical damage, tampered and track cuts 3) goods once sold will not be taken back or exchanged 4) RJR TECHNOLOGY is only trading company and will not be responsible for warranty of manufacturer 5) no onsite warranty.

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK 4625-0021-0000-1333**
 A/c No. : **4625002100001333**
 Branch & IFS Code: **Malleswaram West & PUNB0462500**

Customer's Seal and Signature

For RJR TECHNOLOGY

for RJR TECHNOLOGY

Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

RJR TECHNOLOGY # NO 18 OPP PNB BANK , 18TH CROSS MALLESHWARAM WEST BANGALORE -560055 MOB: 9964492803 OFFICE NO : 080-48665603 GSTIN 29BGHPR5654M1ZJ State Name : Karnataka, Code : 29 Buyer St Ann's Degree College Ulsoor Bangalore State Name : Karnataka, Code : 29	Invoice No.	Dated
	923	9-Sep-2022
	Delivery Note	Mode/Terms of Payment
	923	Immedeatly
	Supplier's Ref.	Other Reference(s)
	923	
	Buyer's Order No.	Dated
	By Telephonic	9-Sep-2022
	Despatch Document No.	Delivery Note Date
		9-Sep-2022
	Despatched through	Destination
	Ganesh / Ray Joyel Rego	
	Terms of Delivery	
	'on Time	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Epson EBE01 Projector S/n:- X88Z2700069	8528	18 %	1 NOS	32,500.00	NOS		32,500.00
	OUTPUT TAX CGST -14%					14 %		4,550.00
	OUTPUT TAX SGST -14%					14 %		4,550.00
Total				1 NOS				₹ 41,600.00

Amount Chargeable (in words) **INR Forty One Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	32,500.00	9%		9%		
Total						

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

Declaration
 1) The warranty for the item sold is as per the respective manufacturers / distributors norms & should be taken directly 2) no warranty on burnt , physical damage , tampered and track cuts 3) goods once sold will not be taken back or exchanged 4) RJR TECHNOLOGY is only trading company and will not be responsible for warranty of manufacturer 5) no onsite warranty .
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : PUNJAB NATIONAL BANK 4625-0021-0000-1333
 A/c No. : 4625002100001333
 Branch & IFS Code : Mallechwaram West & PUNB0462500
 for RJR TECHNOLOGY

For RJR TECHNOLOGY

 Authorised Signatory



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Status Enquiry *Indian Bank - Day*

30-9-2022

UTR Number	IDIBH22273126589	<i>Projector Screen</i>
Bank Name	PUNJAB NATIONAL BANK	
Branch Name	ST. PETERS PONTIFICAL SEMINARY	
IFSC Code	PUNB0462500	
Debit Account Number	SB-6138344181	
Beneficiary Account Number	4625002100001333	
Transfer Amount	12390	
Transfer Type	NEFT	
Transfer Date	2022-09-30 16:26:33	
Commission	0.0	
Beneficiary Name	RJR technology	
Beneficiary Address1	Malleshwaram	
Beneficiary Address2		
Beneficiary Address3		
Beneficiary Address4		
Status	REMITTED	



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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

RJR TECHNOLOGY # NO 18 OPP PNB BANK , 18TH CROSS MALLESHWARAM WEST BANGALORE -560055 MOB: 9964492803 OFFICE NO : 080-48665603 GSTIN 29BGHPR5654M1ZJ State Name : Karnataka, Code : 29	Invoice No.	Dated
	953	24-Sep-2022
Buyer St,Anne's degree college Ulsoor Bangalore State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	953	Immedeatly
	Supplier's Ref.	Other Reference(s)
	953	Prema
	Buyer's Order No.	Dated
	By Telephonic	24-Sep-2022
	Despatch Document No.	Delivery Note Date
		24-Sep-2022
	Despatched through	Destination
	Ganesh / Raghavendra	
	Terms of Delivery	
	On Time	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Epson EBE01 Projector	8528	18 %	3 NOS	34,500.00	NOS		1,03,500.00
	OUTPUT TAX SGST -14%						14 %	14,490.00
	OUTPUT TAX CGST -14%						14 %	14,490.00
Total				3 NOS				₹ 1,32,480.00

Amount Chargeable (in words)

INR One Lakh Thirty Two Thousand Four Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	1,03,500.00	9%		9%		
Total			1,03,500.00			

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

Declaration

1) The warranty for the item sold is as per the respective manufacturers / distributors norms & should be taken directly 2) no warranty on burnt , physical damage , tampered and track cuts 3) goods once sold will not be taken back or exchanged 4) RJR TECHNOLOGY is only trading company and will not be responsible for warranty of manufacturer 5) no onsite warranty .

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK 4625-0021-0000-1333**
 A/c No. : **4625002100001333**
 Branch & IFS Code: **Malleswaram West & PUNB0462500**

Customer's Seal and Signature

For RJR TECHNOLOGY

for RJR TECHNOLOGY

Authorized Signatory



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ISO 9001:2015 Certified Institution
#23, Cambridge Road, Halasuru, Bangalore- 560008



Status Enquiry *Indiran Barnie - Day*

30-09-2022

UTR Number	IDIBH22273126557
Bank Name	PUNJAB NATIONAL BANK
Branch Name	ST. PETERS PONTIFICAL SEMINARY
IFSC Code	PUNB0462500
Debit Account Number	SB-6138344181
Beneficiary Account Number	4625002100001333
Transfer Amount	132480
Transfer Type	NEFT
Transfer Date	2022-09-30 16:26:34
Commission	0.0
Beneficiary Name	RJR technology
Beneficiary Address1	Malleshwaram
Beneficiary Address2	
Beneficiary Address3	
Beneficiary Address4	
Status	REMITTED

Projector



ST. ANNE'S DEGREE COLLEGE FOR WOMEN

Permanently Affiliated to Bengaluru City University
Recognized by UGC under Section 2(f), Accredited with 'A' Grade by NAAC
ISO 9001:2015 Certified Institution
#23, Cambridge Road, Halasuru, Bangalore- 560008



Bills of Computers Purchased



ST. ANNE'S DEGREE COLLEGE FOR WOMEN

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 ISO 9001:2015 Certified Institution
 #23, Cambridge Road, Halasuru, Bangalore- 560008



Amil cheque

Tax Invoice

(ORIGINAL FOR RECIPIENT)

33

	DNS IT SOLUTIONS #293, New No.20, 1st Cross Cambridge Layout, Ulsoor Bangalore GSTIN/UIN: 29ALRPG0871D1Z0 State Name : Karnataka, Code : 29 Contact : 41835528, 25306293, 9036936000 E-Mail : info@dnsitsolutions.com www.dnsitsolutions.com	Invoice No. DNSIT/21-22/1416	Dated 8-Sep-2021
	Buyer St. Anne's Degree College for Woman Cambridge Road Bangalore PAN/IT No : State Name : Karnataka, Code : 29	Delivery Note Mode/Terms of Payment	Supplier's Ref.
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Assembled Desktop Core i3- 10 Th Gen - 8 GB Ram - 1TB HDD 18.5" V194 HP Monitor - Keyboard & Mouse	8471	18 %	2 No.s	26,271.19	No.s	52,542.38
							CGST
							4,728.81
							SGST
							4,728.81
Total				2 No.s			₹ 62,000.00

Amount Chargeable (in words) **INR Sixty Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	52,542.38	9%	4,728.81	9%	4,728.81	9,457.62
Total	52,542.38		4,728.81		4,728.81	9,457.62

Tax Amount (in words) : **INR Nine Thousand Four Hundred Fifty Seven and Sixty Two paise Only**

Company's PAN : ALRPG0871D

Declaration
 1. Our Risk & Responsibility Ceases as soon as goods leaves our premises. 2. NO WARRANTY on Physical Damage, Burnt & Track Cut items. 3. Prices are subject to change without prior notice. 4. All payments to be made by cheque favouring "DNS IT SOLUTIONS" before Due Date. 5. Interest @ 24% p.a. will be charged if the payment is not made by due date.

Customer's Seal and Signature
Se. Anitha

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK (9813841893)
 A/c No. : 9813841893
 Branch & IFS Code : INDIRA NAGAR & KKEY0000431

for DNS IT SOLUTIONS

SUBJECT TO BANGALORE JURISDICTION



ST. ANNE'S DEGREE COLLEGE FOR WOMEN

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ISO 9001:2015 Certified Institution
#23, Cambridge Road, Halasuru, Bangalore- 560008



4/22/22, 3:54 PM

HDFC- Management

Welcome to HDFC Bank NetBanking

22-04-2022

Third Party Funds Transfer

Print This Page

Computers Purchased

Congratulations, your RTGS/NEFT transaction is completed successfully!
You've won yourself a Special Offer.



Avail now

*T&C apply

To Other Bank (NEFT)

STEP 1	STEP 2	STEP 3
ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT
Reference Number	N112221927566410	
From Account	50100225367311	
Beneficiary Name	DNS IT SOLUTIONS	
Beneficiary IFSC Code	KKBK0000431	
Beneficiary Account Number / Credit Card Number	9813841893	
Bank Name	KOTAK MAHINDRA BANK LIMITED	
Transfer Amount	172,500.00	
Transfer Description	Computers	

Make Another Transfer

Note:

- The actual time taken to credit the account depends on the time taken by the Payee's Bank to process the payment.
- The money will reach the Payee's bank within the time stipulated by the Reserve Bank of India.
- HDFC Bank is not responsible for any charges / commission of any kind levied/charged by the Beneficiary Bank.
- For details on safe NetBanking practices please [click here](#)



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ISO 9001:2015 Certified Institution
#23, Cambridge Road, Halasuru, Bangalore- 560008



Tax Invoice

(ORIGINAL FOR RECIPIENT)

DNS IT Solutions DNS IT SOLUTIONS #293, New No.20,1st Cross Cambridge Layout, Ulsoor Bangalore GSTIN/UIN: 29ALRPG0871D1Z0 State Name : Karnataka, Code : 29 E-Mail : info@dnsitsolutions.com	Invoice No. DNSIT/22-23/0110	Dated 12-Apr-2022
	Supplier's Ref.	Mode/Terms of Payment
Buyer St. Anne's Degree College for Women Cambridge Road, Ulsoor, Bangalore. State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Assembled Desktop Core i3-10100 10th Gen Processor S.N: 81TB298302305 / 81A6U44801745 S.N: 81TB298300924 / 81A6U44801444 S.N: 812W2Q1201505 3 Year Manufaccturer Warranty Glgabyte H410 Motherboard S.N: 22054A043457 / 22054A042265 S.N: 22054A042264 / 22054A043456 S.N: 22054A042269 3 Year Manufacturer Warranty Crucial 8GB DDR4 RAM 3 Year Manufacturere Warranty Crucial 240GB SSD S.N: 2202E5FD73FF / 2202E5FD74D1 S.N: 2202E5FD74D0 / 2202E5FD74DE S.N: 2202E5FD7678 3 Year Manufacturer Warranty Zebronic Cabinet with 470W Gold SMPS 1 Year Manufacturer Warranty HP Monitor v19e with HDMI + VGA S.N: 3CQ1440T68 / 3CQ1440T83 S.N: 3CQ1440T61 / 3CQ1440T8L S.N: 3CQ1484HSW 3 Year Manufacturer Warranty	8471	5.00 Nos	29,237.29	Nos	1,46,186.45

continued ...

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



ST. ANNE'S DEGREE COLLEGE FOR WOMEN

Permanently Affiliated to Bengaluru City University
Recognized by UGC under Section 2(f), Accredited with 'A' Grade by NAAC
ISO 9001:2015 Certified Institution
#23, Cambridge Road, Halasuru, Bangalore- 560008



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

DNS IT Solutions	DNS IT SOLUTIONS #293, New No.20,1st Cross Cambridge Layout, Ulsoor Bangalore GSTIN/UIN: 29ALRPG0871D1Z0 State Name : Karnataka, Code : 29 E-Mail : info@dnsitsolutions.com	Invoice No. DNSIT/22-23/0110	Dated 12-Apr-2022	
	Buyer St. Anne's Degree College for Women Cambridge Road, Ulsoor, Bangalore. State Name : Karnataka, Code : 29	Supplier's Ref.	Mode/Terms of Payment	
		Buyer's Order No.	Other Reference(s)	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	HP Usb Keyboard & Mouse S.N: 7CH1523P0Z / 7CH1523P09 S.N: 7CH1523P08 / 7CH1523P16 S.N: 7CH1523P0V S.N: 7CH202457N / 7CH20245TM S.N: 7CH20245TP / 7CH20245TL S.N: 7CH20245TK 1 Year Manufacturer Warranty					
	CGST					13,156.78
	SGST					13,156.78
	Round Off					(-)0.01
	Less :					
	Total		5.00 Nos			₹ 1,72,500.00

Amount Chargeable (in words) **INR One Lakh Seventy Two Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,46,186.45	9%	13,156.78	9%	13,156.78	26,313.56
Total	1,46,186.45		13,156.78		13,156.78	26,313.56

Tax Amount (in words) : **INR Twenty Six Thousand Three Hundred Thirteen and Fifty Six paise Only**

Company's PAN : **ALRPG0871D**

Declaration
1.Our Risk & Responsibility Ceases as soon as goods leaves our premises. 2. NO WARRANTY on Physical Damage, Burnt & Track Cut items. 3. Prices are subject to change without prior notice. 4. All payments to be made by cheque favouring "DNS IT SOLUTIONS" before Due Date. 5. Interest @ 24% p.a. will be charged if the payment is not made by due date.

Customer's Seal and Signature

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK (9813841893)**
A/c No. : **9813841893**
Branch & IFS Code : **INDIRA NAGAR & KKBK0000431**

for DNS IT SOLUTIONS
Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice





ST. ANNE'S DEGREE COLLEGE FOR WOMEN

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ISO 9001:2015 Certified Institution
#23, Cambridge Road, Halasuru, Bangalore- 560008



Bills of Books Purchased



ST. ANNE'S DEGREE COLLEGE FOR WOMEN

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ISO 9001:2015 Certified Institution
#23, Cambridge Road, Halasuru, Bangalore- 560008



BILL OF SALES

(ORIGINAL FOR RECIPIENT)

SUBHAS STORES 2021-2022
KCC CO-OPERATION HOUSE
NEXT TO SBI BUILDING & BEHIND
ALLAHABAD BANK, K.G ROAD
BANGALORE
GSTIN/UIN: 29AAWFS7059K1Z2
State Name : Karnataka, Code : 29
E-Mail : subhas_pradeep@yahoo.com

Buyer (Bill to)
St Annes Degree College For Women-Halasuru
23, Cambridge Rd, Cambridge Layout,
Halasuru, Bengaluru, Karnataka 560008
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No.	Dated
6647	7/Mar/22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VIJAYALAKSHMI BUSINESS ORGANIZATION (NEP)	4901	10 NOS	110.00	NOS	1,100.00
2	MOSES MANAGEMENT PRIN AND APPL BCOM BCU NEP	4901	10 NOS	150.00	NOS	1,500.00
3	VIJAYALAKSHMI MANGT PRINCIP & PRACTICE (NEP)	4901	10 NOS	160.00	NOS	1,600.00
						4,200.00
	Less : Discount Allowed			(-20 %		(-840.00)
			Total			₹ 3,360.00

[Signature]
Librarian
ST. ANNE'S DEGREE COLLEGE FOR WOMEN
23, Cambridge Road, Halasuru, Bengaluru - 560 008.

Amount Chargeable (in words)	
INR Three Thousand Three Hundred Sixty Only	
HSN/SAC	Taxable Value
4901	4,200.00
Total	4,200.00

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

Company's PAN : **AAWFS7059K**

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

Company's Bank Details
Bank Name : Karnataka Bank LTD
A/c No. : 0607000100275801
Branch & IFS Code : K.G Road & KARB0000060

This is a Computer Generated Invoice





ST. ANNE'S DEGREE COLLEGE FOR WOMEN

Permanently Affiliated to Bengaluru City University
Recognized by UGC under Section 2(f), Accredited with 'A' Grade by NAAC
ISO 9001:2015 Certified Institution
#23, Cambridge Road, Halasuru, Bangalore- 560008



 **Sapna Book House (P) Ltd.**
India's Largest Book Mall
80 ft Road, Opp Chinmaya Krishna Temple, Indiranagar
Bangalore - 560 038 , PH: 080 - 40455999
e-mail: sapna.ind@sapnaretail.com
PAN: AAKCS7860D GSTIN: 29AAKCS7860D1ZY
CIN: U22190KA200PTC42576

BILL OF SUPPLY

Invoice No : INSH21CRB97
Invoice Date : 25/01/2022
Credit Days : 0
Shipment Mode : Road

Bill To
ST.ANNE'S DEGREE COLLEGE FOR WOMEN (MIS/SADCWBA)
#23, CAMBRIDGE ROAD
HALASURU
BENGALURU - 560 008
KARNATAKA State Code : 29

Ship To
ST.ANNE'S DEGREE COLLEGE FOR WOMEN
#23, CAMBRIDGE ROAD
HALASURU
BENGALURU - 560 008
KARNATAKA State Code : 29

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9788194869078	490110	DISCRETE STRUCTURES FOR 1 SEM BCA NEP : BCU BU	SKYWARD PUBLISHERS	C GEETHANALI	4	RS	250.00	15.00	850.00
2	EBK0496241	490110	MATHEMATICS FOR UNDERGRADUATES FOR 1 SEM UG CLASSES OF ALL UNIVERSITIES : NEP	SS BHAVIKATTI PRAKASHANA	SYEDA RASHEEDA PRAVEEN	4	RS	230.00	15.00	782.00
Gross Value : RS 1920.00						8				Value 1632.00

Rupees One Thousand Six Hundred and Thirty Two Only.

Net Value 1632.00

E & OE

for Sapna Book House (P) Ltd.

Terms & Conditions

- (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) Books supplied are as G.O.C. Rule (1)
- (5) Dispute arising out of this supply will be subject to Bangalore Jurisdiction only....
- (6) Any claims regarding non-receipt or any discrepancy should be reported within a week.
- (7) An amount of Rs 500 will be charged, in case of Cheque return

Prepared By


ST. ANNE'S DEGREE COLLEGE FOR WOMEN
#23, Cambridge Road, Halasuru, Bangalore - 560 008



ST. ANNE'S DEGREE COLLEGE FOR WOMEN

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ISO 9001:2015 Certified Institution
#23, Cambridge Road, Halasuru, Bangalore- 560008



Himalaya Publishing House Pvt. Ltd.
Plot No 91-33 2nd main road Seshadripuram Behind Nataraja Theatre Bangalore-560020
Phone 080-41138821 E-Mail : hphblr@hotmail.com

GSTN : 29AABCH8508E2ZK, PAN: AABCH8508E **BILL OF SUPPLY** State: Karnataka Code : 29

BILL OF SUPPLY No.HBE/IN/1884 Date: 13/12/2021 Order No : BBA Date: 07/12/2021

THE PRINCIPAL
ST. ANNE'S DEGREE COLLEGE FOR WOMEN
#2, CAMBRIDGE ROAD,
HALASURU
BANGALORE
KARNATAKA
BANGALORE-560008
, KARNATAKA-State Code : 29
India
Phone No:- 25544454
Mobile No:- 9448252019

G.R. No. _____ Date _____
Bundles _____ Disp. Mode _____
Term _____ 60 Doc. Thr. _____
Freight _____
Transport _____
Rep. MHA

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PGG0073	SAIRA NEELGA	MANAGEMENT PRINCIPLES AND APPLICATION-I BBA NEP (V)		5	210.00	1,050.00	20.00	840.00
2	PAB0199	R.G. SAHA	FUNDAMENTALS OF ACCOUNTING -I BBA NEP(V)		5	280.00	1,400.00	20.00	1,120.00
3	PCM0674	DR,VIBHA V.,RE	MARKETING MANAGMENT -I BBA NEP (V)		5	210.00	1,050.00	20.00	840.00
4	PSM0879	M. SUMAN	DIGITAL FLUENCY -NEP VISION BOOK HOUSE		5	210.00	1,050.00	20.00	840.00
5	PGG0096	JAIN KHUSHPA	BUSINESS ORGANSIATIONS (BBA, SEM, I NEP)		5	240.00	1,200.00	20.00	960.00
Total					25		4,600.00		0.00

[Signature]
Librarian

ST. ANNE'S DEGREE COLLEGE FOR WOMEN
23, Cambridge Road, Halasuru, Bangalore - 560008

Amount in Words: RS. FOUR THOUSAND SIX HUNDRED ONLY Total **4,600.00**

TERMS & CONDITIONS E. & O.E. For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK , Express Tower, Mumbai
2. Account Number : 50200025712895
3. IFSC : HDFC0000291 RECIPIENT ID 2901629597
4. Interest @ 21% per annum will be charged if the bill is not paid within
5. Books supplied are in accordance with the order hence will not be taken back.
6. All disputes are subject to Mumbai Jurisdiction only.

Prepared By vanaja Packed By _____ Checked By _____

[Signature]
Authorised Signatory



ST. ANNE'S DEGREE COLLEGE FOR WOMEN

Permanently Affiliated to Bengaluru City University
Recognized by UGC under Section 2(f), Accredited with 'A' Grade by NAAC
ISO 9001:2015 Certified Institution
#23, Cambridge Road, Halasuru, Bangalore- 560008



Himalaya Publishing House Pvt. Ltd.

Plot No 91-33 2nd main road Seshadripuram Behind Nataraja Theatre Bangalore-560020
Phone 080-41138821 E-Mail : hphblr@hotmail.com

GSTN : 29AABCH8508E2ZK , PAN: AABCH8508E

BILL OF SUPPLY

State: Karnataka Code : 29

BILL OF SUPPLY No.HBE/IN/1883 Date: 13/12/2021 Order No : B.COM Date : 07/12/2021

THE PRINCIPAL
ST.ANNE'S DEGREE COLLEGE FOR WOMEN
#2, CAMBRIDGE ROAD,
HALASURU
BANGALORE
KARNATAKA
BANGALORE-560008
, KARNATAKA-State Code : 29
India
Phone No:- 25544454
Mobile No:- 9448252019

G.R. No. Date
Bundles Disp. Mode
Term 60 Doc. Thr.
Freight
Transport
Rep. MHA

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PCM0368	ANIL KUMAR S,	FINANCIAL ACCOUNTING (HPH)FOR 1 ST SEM B.COM BANGALURU CITY UNIVERSITY (NEP)		10	225.00	2,250.00	20.00	1,800.00
2	PCM0672	CHANDRASHEK	PRINCIPLES OF MARKETING-I B.COM-NEP		10	240.00	2,400.00	20.00	1,920.00
3	PSM0879	M. SUMAN	DIGITAL FLUENCY -NEP VISION BOOK HOUSE		10	210.00	2,100.00	20.00	1,680.00
4	PGG0079	APEKSHA JAIN,	MANAGEMENT PRINCIPLES AND APPLICATIONS -I B.COM -NEP		10	240.00	2,400.00	20.00	1,920.00
Total					40		7,320.00		0.00

Signature
Librarian
ST. ANNE'S DEGREE COLLEGE FOR WOMEN
23, Cambridge Road, Halasuru, Bangalore - 560 008

Amount in Words : RS. SEVEN THOUSAND THREE HUNDRED TWENTY ONLY Total 7,320.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK , Express Tower, Mumbai
2. Account Number : 50200025712895
3. IFSC : HDFC0000291 RECIPIENT ID 2901629597
4. Interest @ 21% per annum will be charged if the bill is not paid within
5. Books supplied are in accordance with the order hence will not be taken back.
6. All disputes are subject to Mumbai Jurisdiction only.

Prepared By vanaja

Packed By

Checked By

Authorised Signatory





ST. ANNE'S DEGREE COLLEGE FOR WOMEN

Permanently Affiliated to Bengaluru City University
Recognized by UGC under Section 2(f), Accredited with 'A' Grade by NAAC
ISO 9001:2015 Certified Institution
#23, Cambridge Road, Halasuru, Bangalore- 560008



Sapna Book House (P) Ltd.

India's Largest Book Mail
80 ft Road, Opp Chinmaya Krishna Temple, Indiranagar
Bangalore - 560 038 , Ph: 080 - 40455999
e-mail: sapna.ind@sapnaretail.com
GSTIN : 29AAKCS7860D1ZY CIN : U22190KA2007PTC042576

BILL OF SUPPLY

(Duplicate)

Invoice No : INSH21CRB62
Invoice Date : 26/11/2021
Credit Days : 0
Shipment Mode : Road

Bill To

ST.ANNE'S DEGREE COLLEGE FOR WOMEN (MIS/SADCWBA)
#23, CAMBRIDGE ROAD
HALASURU
BENGALURU - 560 008
KARNATAKA State Code : 29

Ship To

ST.ANNE'S DEGREE COLLEGE FOR WOMEN
#23, CAMBRIDGE ROAD
HALASURU
BENGALURU - 560 008
KARNATAKA State Code : 29

Notes

DEPARTMENT OF SOCIOLOGY (P.G)

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	EBK0028292	490110	HISTORY OF SOCIAL THOUGHT - NARAINS	LAKSHMI NARAIN AGARWAL	KUMAR	1	RS	200.00	15.00	170.00
2	9788126568161	490110	SOCIOLOGY	ATLANTIC PUBLISHERS & DISTRI	ANTHONY GIDDENS	1	RS	1195.00	15.00	1015.75
3	9788131605172	490110	MASTERS OF SOCIOLOGICAL THOUGHT - PB	RAWAT PUBLISHERS & DISTRIB	LEWIS A COSER	1	RS	450.00	15.00	382.50
4	9788121910361	490110	SOCIOLOGY	S CHAND & COMPANY PVT LTD -	CN SHANKAR RAO	1	RS	749.00	15.00	636.65
						Gross Value : RS 2594.00	4		Value	2204.90
								Less - Misc Less		4.90
								Net Value		2200.00

Rupees Two Thousand Two Hundred Only.

E & OE

for Sapna Book House

Terms & Condition :

- {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} Books supplied are as G.O.C. Rule (1)
- {5} Dispute arising out of this supply will be subject to Bangalore Jurisdiction only....
- {6} Any claims regarding non-receipt or any discrepancy should be reported within a week.

Prepared By



ST. ANNE'S DEGREE COLLEGE FOR WOMEN

Permanently Affiliated to Bengaluru City University
Recognized by UGC under Section 2(f), Accredited with 'A' Grade by NAAC
ISO 9001:2015 Certified Institution
#23, Cambridge Road, Halasuru, Bangalore- 560008



Sapna Book House (P) Ltd.
India's Largest Book Mail
80 ft Road, Opp Chinmaya Krishna Temple, Indiranagar
Bangalore - 560 038 , PH: 080 - 40455999
e-mail: sapna.ind@sapnaretail.com
GSTIN : 29AAKCS7860D1ZY CIN : U22190KA2007PTC042576

BILL OF SUPPLY

(Duplicate)

Invoice No : INSH21CRB61
Invoice Date : 26/11/2021
Credit Days : 0
Shipment Mode : Road

Bill To
ST.ANNE'S DEGREE COLLEGE FOR WOMEN (MIS/SADCWBA)
#23, CAMBRIDGE ROAD
HALASURU
BENGALURU - 560 008
KARNATAKA State Code : 29

Ship To
ST.ANNE'S DEGREE COLLEGE FOR WOMEN
#23, CAMBRIDGE ROAD
HALASURU
BENGALURU - 560 008
KARNATAKA State Code : 29

Notes
DEPARTMENT OF PSYCHOLOGY (P.G.)

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In.RS	
1	9781259003066	490110	LIFE SPAN DEVELOPMENT	MCGRAW HILL EDUCATION	JOHN W SANTRUCK	1	RS	1125.00	15.00	956.25	
2	9788174731555	490110	Icd 10 Classification Of Mental & Behavioural Disorder Clinical Descriptions & Diagnostic	AITBS PUBLISHERS, INDIA	NA	1	RS	475.00	15.00	403.75	
3	9789388704090	490110	TESTS MEASUREMENTS & RESEARCH METHODS IN BEHAVIOURAL SCIENCES	BHARATI BHAWAN P&D	AK SINGH	1	RS	470.00	15.00	399.50	
4	9789353502072	490110	THEORY & PRACTICE OF COUNSELING & PSYCHOTHERAPY	CENGAGE LEARNING INDIA PVT	GERALD COREY	1	RS	725.00	15.00	616.25	
5	9789386217967	490110	DIAGNOTIC & STATISTICAL MANUAL OF MENTAL DISORDERS DSM-5	CBS PUBLISHERS & DISTRIBUTO	NA	1	RS	1675.00	15.00	1423.75	
						5				3799.50	
										Value	3799.50
										Add - Misc Add	0.50
										Net Value	3800.00

Rupees Three Thousand Eight Hundred Only.

E & OE

for Sapna Book House (P) Ltd.
Bangalore
PH: 40455999

Prepared By

Terms & Condition

- {1} Certified that the prices recorded in this bill are publishers current prices.
- {2} Latest available editions supplied.
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Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9789386882189	490110	STRATEGIC COST MANAGEMENT	TAXMANN PUBLICATIONS (P) LT	RAVI M KISHORE	1	RS	975.00	15.00	828.75
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1	PSM0875	SUMAN M,RED	INFROMATION TECHNOLOGY FOR BUSINESS -I (VISION BOOK HOUSE)CBCS SLY FOR V TH SEM BBA BANGALURU CITY UNIVERSITY		5	280.00	1,400.00	20.00	1,120.00
2	PCL0342	D.N. KUMAR,M	INDUSTRIAL RELATIONS AND EMPLOYEE LEGISLAITON - V TH SEM BBA BCU(V)		5	280.00	1,400.00	20.00	1,120.00
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5	PAB0199	SAHA (TAUTHO	FUNDAMENTALS OF ACCOUNTING -I BBA NEP(V)		2	290.00	560.00	20.00	448.00
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7	PPS0309	BADI R.V.	A. TEST BOOK ON CULTURE , DIVERSITY AND SOCIETY CBCS V TH SEM B.COM BBA BHM / BA BANGALORE		3	250.00	750.00	20.00	600.00
8	PPS0310	NIHA ASIF,MOI	CULTURE, DIVERSITY AND SOCIETY		2	240.00	480.00	20.00	384.00
9	PCE0240	H.R.APPANNAI	CORPORATE COMMUNICATION SKILL-I (III RD SEM BBA BANGALORE CITY UNIVERSITY)		3	198.00	594.00	20.00	475.20
10	PCE0239	UMA T.G. ,KIRA	CORPORATE COMMUNICATION SKILLS -I III SEM BBA BANGALORE CITY UNIVERSITY VISION BOOK HOUSE		2	210.00	420.00	20.00	336.00
11	PGG0077	DINESH N.,H.K.	COMPENSATION AND PERFORMANCE MANAGEMENT-V BBA BCU (VISION BOOK HOUSE)		5	280.00	1,400.00	20.00	1,120.00
12	PCM0678	RAMNATH H.R.	BUSINESS REGULATIONS -V TH SEM BBA BEGALURU CITY UNI.)		3	298.00	894.00	20.00	715.20
13	PCM0666	KAMAKSHI P.M	BUSINESS REGULATIONS-VTH BBA BCU (VISION BOOK HOUSE)		2	280.00	560.00	20.00	448.00
14	PSM0838	AMET KUMAR, C	BUSINESS DATA ANALYSIS (III SEM BBA BANGALORE)		3	198.00	594.00	20.00	475.20
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1	PSM0875	SUMAN M. RED	INFORMATION TECHNOLOGY FOR BUSINESS - I (VISION BOOK HOUSE) CBCS SLY FOR V TH SEM BBA BANGALURU CITY UNIVERSITY		5	280.00	1,400.00	20.00	1,120.00
2	PCL0342	D.N. KUMAR.M.	INDUSTRIAL RELATIONS AND EMPLOYEE LEGISLAITON - V TH SEM BBA BCU(V)		5	280.00	1,400.00	20.00	1,120.00
3	PAA0705	BHASKAR H A.	INCOME TAX - I V SEM B.COM BANGALORE		5	245.00	1,225.00	20.00	980.00
4	PAB0188	SAHA R.G.,DR. I	INDIRECT TAXES-2021-22- (7 LECTURES) - V BBA BCU (VISION BOOK HOUSE)		5	240.00	1,200.00	20.00	960.00
5	PAB0199	SAHA (7AUTHO	FUNDAMENTALS OF ACCOUNTING -I BBA NEP(V)		2	280.00	560.00	20.00	448.00
6	PCM0676	ANIL KUMAR S.	FUNDAMENTALS OF ACCOUNTING-1 ST SEM BBA ,BCU - (NEP)		3	240.00	720.00	20.00	576.00
7	PPS0309	BADI R.V.	A. TEST BOOK ON CULTURE , DIVERSITY AND SOCIETY CBCS V TH SEM B.COM BBA BHM / BA BANGALORE		3	250.00	750.00	20.00	600.00
8	PPS0310	NIHA ASIF,MOH	CULTURE, DIVERSITY AND SOCIETY		2	240.00	480.00	20.00	384.00
9	PCE0240	H.R.APPANNAI	CORPORATE COMMUNICATION SKILL-I (III RD SEM BBA BANGALORE CITY UNIVERSITY)		3	198.00	594.00	20.00	475.20
10	PCE0239	UMA T.G.,KIRA	CORPORATE COMMUNICATION SKILLS -I III SEM BBA BANGALORE CITY UNIVERSITY VISION BOOK HOUSE		2	210.00	420.00	20.00	336.00
11	PGG0077	DINESH N.H.K.	COMPENSATION AND PERFORMANCE MANAGEMENT-V BBA BCU (VISION BOOK HOUSE)		5	280.00	1,400.00	20.00	1,120.00
12	PCM0678	RAMNATH H.R.	BUSINESS REGULATIONS -V TH SEM BBA BEGALURU CITY UNI.)		3	298.00	894.00	20.00	715.20
13	PCM0666	KAMAKSHI P.M	BUSINESS REGULATIONS-VTH BBA BCU (VISION BOOK HOUSE)		2	280.00	560.00	20.00	448.00
14	PSM0838	AMET KUMAR C	BUSINESS DATA ANALYSIS (III SEM BBA BANGALORE)		3	198.00	594.00	20.00	475.20
15	PEB0157	DR.NANJES GOW	BBA BUSINESS DATA ANALYSIS (III RD SEM BBA BANGALORE CITY UNIV - VISION)		2	235.00	470.00	20.00	376.00
Total					50				10,133.60

Round Off: (0.40)
 0.00

Amount in Words : RS, TEN THOUSAND ONE HUNDRED THIRTY FOUR ONLY

Total 10,134.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK , Express Tower, Mumbai
2. Account Number : 5020025712895
3. IFSC : HDFC0002991 RECIPIENT ID 2901629597
4. Interest @ 21% per annum will be charged if the bill is not paid within
5. Books supplied are in accordance with the order hence will not be taken back.
6. All disputes are subject to Mumbai jurisdiction only.

Prepared By vanaja

Packed By

Checked By

Authorised Signatory





ST. ANNE'S DEGREE COLLEGE FOR WOMEN

Permanently Affiliated to Bengaluru City University
Recognized by UGC under Section 2(f), Accredited with 'A' Grade by NAAC
ISO 9001:2015 Certified Institution
#23, Cambridge Road, Halasuru, Bangalore- 560008



Status Enquiry

Principal's A/c - Indian Bank

18-06-2022

UTR Number	IDIBH22169460176
Bank Name	HDFC BANK
Branch Name	EXPRESS TOWER,MUMBAI
IFSC Code	HDFC0000291
Debit Account Number	SB-6138344181
Beneficiary Account Number	50200025712895
Transfer Amount	29238
Transfer Type	NEFT
Transfer Date	2022-06-18 13:20:34
Commission	0.0
Beneficiary Name	Himalaya Publishing House Pvt Ltd
Beneficiary Address1	Bangalore
Beneficiary Address2	
Beneficiary Address3	
Beneficiary Address4	
Status	REMITTED

Library Books



ST. ANNE'S DEGREE COLLEGE FOR WOMEN

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#23, Cambridge Road, Halasuru, Bangalore- 560008



Himalaya Publishing House Pvt. Ltd.

Plot No 91-33 2nd main road Seshadripuram Behind Nataraja Theatre Bangalore-560020
Phone 080-41138821 E-Mail : hphblr@hotmail.com

GSTN : 29AABCH8508E2ZK , PAN: AABCH8508E

BILL OF SUPPLY

State: Karnataka Code : 29

BILL OF SUPPLY No.HBE/IN/400 Date : 01/06/2022 Order No : M.COM Date : 27/05/2022
THE PRINCIPAL G.R. No. Date
ST.ANNE'S DEGREE COLLEGE FOR WOMEN
#2, CAMBRIDGE ROAD, Bundles Disp. Mode
HALASURU Term 60 Doc. Thr.
BANGALORE Freight
KARNATAKA Transport
BANGALORE-560008 Rep. MHA
, KARNATAKA-State Code : 29
India
Phone No:- 25544454
Mobile No:- 9448252019

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PAB0061	R.VENKANTAR	ADVANCED FINANCIAL MANAGEMENT AND PRACTICE (1 ST M.COM BCU)		2	398.00	796.00	20.00	636.80
2	PCB0283	DR.R.SARVAMA	GLOBAL BUSINESS ENVIRONMENT (1 ST M.COM BCU)		2	398.00	796.00	20.00	636.80
3	PEM0047	DR. M.RAMCHA	MONETARY SYSTEM (1 ST M.COM BCU)		2	398.00	796.00	20.00	636.80
4	PGG0115	DR.SUPLAB K.P	KNOWLEDGE MANAGEMENT AND INNOVATION		2	398.00	796.00	20.00	636.80
5	PGG0116	DR.M.MUNIRAJ	PRINCIPLES OF BUSINESS DECISION (1 ST M.COM _BCU)		2	398.00	796.00	20.00	636.80
6	PGG0123	DR.K.H.ANILKU	BUSINESS MODELS FOR STARTUPS (1 ST SEM _BCU M.COM)		2	325.00	650.00	20.00	520.00
7	PGG0124	R.G.SAHA,H.K.P	TECHNOLOGY IN BUSINESS (1 ST SEM _BCU M.COM)		2	325.00	650.00	20.00	520.00

Total 14 5,280.00 4,224.00
0.00

Amount in Words : RS. FOUR THOUSAND TWO HUNDRED TWENTY FOUR ONLY Total 4,224.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK , Express Tower, Mumbai
2. Account Number : 50200025712895
3. IFSC : HDFC0000291 RECIPIENT ID 2901629597
4. Interest @ 21% per annum will be charged if the bill is not paid within
5. Books supplied are in accordance with the order hence will not be taken back.
6. All disputes are subject to Mumbai Jurisdiction only.

Prepared By vanaja

Packed By

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Authorised Signatory



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ISO 9001:2015 Certified Institution
#23, Cambridge Road, Halasuru, Bangalore- 560008



Himalaya Publishing House Pvt. Ltd.

Plot No 91-33 2nd main road Seshadripuram Behind Nataraja Theatre Bangalore-560020
Phone 080-41138821 E-Mail : hphblr@hotmail.com

GSTN : 29AABCH8508E2ZK , PAN: AABCH8508E

BILL OF SUPPLY

State: Karnataka Code : 29

BILL OF SUPPLY No.HBE/IN/401 Date : 01/06/2022 Order No : M.COM Date : 27/05/2022
THE PRINCIPAL G.R. No. Date
ST. ANNE'S DEGREE COLLEGE FOR WOMEN
#2, CAMBRIDGE ROAD,
HALASURU Bundles Disp. Mode
BANGALORE Term 60 Doc. Thr.
KARNATAKA Freight
BANGALORE-560008 Transport
, KARNATAKA-State Code : 29 Rep. MHA
India
Phone No:- 25544454
Mobile No:- 9448252019

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PBK0082	GORDON E.,NAJ	BANKING THEORY LAW & PRACTICE		2	398.00	796.00	20.00	636.80
2	PBK0169	DESAI VASANT	BANKS AND INSTITUTIONAL MANAGEMENT- A NEW ORIENTATION--REV 2ND ED		2	625.00	1,250.00	20.00	1,000.00
3	PCG0085	PANKAJ KUMAR	INSURANCE AND RISK MANAGEMENT		2	890.00	1,780.00	20.00	1,424.00
4	PCG0118	KOTRESHWAR	RISK MANAGEMENT INSURANCE AND DERIVATIVES		1	525.00	525.00	20.00	420.00
5	PCG0275	DESAI VASANT,	THE DYNAMICS OF ENT.DEVPT.AND MGT.		2	798.00	1,596.00	20.00	1,276.80
Total					9		5,947.00		4,757.60

Round Off: (0.40)

Amount in Words : RS. FOUR THOUSAND SEVEN HUNDRED FIFTY EIGHT ONLY

Total 4,758.00

TERMS & CONDITIONS

E. & O.E.

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3. IFSC : HDFC0000291 RECIPIENT ID 2901629597
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Plot No 91-33 2nd main road Seshadripuram Behind Nataraja Theatre Bangalore-560020
Phone 080-41138821 E-Mail : hphblr@hotmail.com

GSTN : 29AABCH8508E2ZK , PAN: AABCH8508E

BILL OF SUPPLY

State: Karnataka Code : 29

BILL OF SUPPLY No.HBE/IN/402 Date : 01/06/2022 Order No : B.COM Date : 27/05/2022
G.R. No. Date

THE PRINCIPAL
ST. ANNE'S DEGREE COLLEGE FOR WOMEN
#2, CAMBRIDGE ROAD,
HALASURU
BANGALORE
KARNATAKA
BANGALORE-560008
, KARNATAKA-State Code : 29
India
Phone No:- 25544454
Mobile No:- 9448252019

Bundles **Disp. Mode**
Term **60 Doc. Thr.**
Freight
Transport
Rep. **MHA**

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PAA0681	B.G.BHASKARA	INCOME TAX -II VI TH SEM B.COM BANGALORE		5	250.00	1,250.00	20.00	1,000.00
2	PAB0051	R.G. SAHA,DR.U	GOODS AND SERVICE TAX (IV TH SEM B.COM BANGALURU CITY UNIVERSITY)		5	210.00	1,050.00	20.00	840.00
3	PAB0053	RAJESH KUMAR	ADVANCED CORPORATE ACCCOUITING (IV TH SEM B.COM BANGALURU CITY UNIVERSITY)		5	235.00	1,175.00	20.00	940.00
4	PAB0172	R.G. SAHA,DR.S.	COST ACCOUNTING (7 LECTURES VISION BOOK HOUSE BANGALURU CITY UNIVERISITY IV TH SEM)		5	250.00	1,250.00	20.00	1,000.00
5	PAB0248	R.G.SAHA,MUNI	MANAGEMENT ACCOUNTING (7 LECTURES) (VISION) (VI SEM B.COM BANGALORE CITY UNIVERSITY)		5	360.00	1,800.00	20.00	1,440.00
6	PAB0251	R.G.SAHA,NITH	INDIAN ACCOUNTING STANDARDS AND IFRS (7 LECTURES (VISION) FOR 6 TH SEM B.COM BANGALURU CITY UNIVERSITY)		5	298.00	1,490.00	20.00	1,192.00
7	PAB0263	V.RAJESH K,B.M	ADVANCED FINANCIAL ACCCOUITING (NEP SLY FOR II SEM B.COM , BANGALURU CITY UNIVERSITY)		5	250.00	1,250.00	20.00	1,000.00
8	PAB0267	JAWAHAR KUM.	ACCOUNTING FOR GOVERNEMENT AND LOCAL BODIES (VISION BOOK HOUSE) VI TH SEM B.COM BANGALURU CITY HOUSE		5	250.00	1,250.00	20.00	1,000.00
9	PBK0273	H.R.APPANNAI/	LAW AND PRACTICE OF BANKING NEP - II ND SEM B.COM		5	250.00	1,250.00	20.00	1,000.00
10	PCF0490	PUNITH KUMAR	INTERNATIONAL FINANCE (VISION BOOK HOUSE) 6 TH SEM B.COM , BANGALURU CITY UNIVERSITY)		5	275.00	1,375.00	20.00	1,100.00
11	PGG0131	NOREEN ALEXI	CUSTOMER RELATIONSHIP MANAGEMENT (6 TH SEM B.COM BANGALURU CITY UNIVERSITY (VISION BOOK HOUSE)		5	270.00	1,350.00	20.00	1,080.00
12	PGG0139	H.R.APPANNAI/	CORPORATE ADMINISTRATION (NEP - II ND SEM B.COM)		5	240.00	1,200.00	20.00	960.00
13	PGG0141	DR.SHOBHA RA	LOGISTIC AND SUPPLY CHAIN MANAGEMENT (6 TH SEM B.COM BANGALURU CITY UNIVERSITY VISION BOOK HOUSE		5	225.00	1,125.00	20.00	900.00
14	PSM0867	DIVAKARA RED	E- BUSINESS AND ACCOUNTING (IV TH SEM B.COM BANGALURU CITY UNIVERSITY) VISION BOOK HOUSE		5	225.00	1,125.00	20.00	900.00
Total						70	17,940.00		14,352.00

Amount in Words : RS. FOURTEEN THOUSAND THREE HUNDRED FIFTY TWO ONLY **Total** **14,352.00**

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK , Express Tower, Mumbai
2. Account Number : 50200025712895
3. IFSC : HDFC0000291 RECIPIENT ID 2901629597
4. Interest @ 21% per annum will be charged if the bill is not paid within
5. Books supplied are in accordance with the order hence will not be taken back.
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#23, Cambridge Road, Halasuru, Bangalore- 560008



Himalaya Publishing House Pvt. Ltd.

Plot No 91-33 2nd main road Seshadripuram Behind Nataraja Theatre Bangalore-560020
Phone 080-41138821 E-Mail : hphblr@hotmail.com

GSTN : 29AABCH8508E2ZK , PAN: AABCH8508E

BILL OF SUPPLY

State: Karnataka Code : 29

BILL OF SUPPLY No.HBE/IN/399

Date : 01/06/2022

Order No : BBA

Date : 27/05/2022

THE PRINCIPAL
ST.ANNE'S DEGREE COLLEGE FOR WOMEN
#2, CAMBRIDGE ROAD,
HALASURU
BANGALORE
KARNATAKA
BANGALORE-560008
, KARNATAKA-State Code : 29
India
Phone No:- 25544454
Mobile No:- 9448252019

G.R. No.

Date

Bundles

Disp. Mode

Term

60 Doc. Thr.

Freight

Transport

Rep. MHA

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PAA0706	R.G. SAHA	INCOME TAX		3	360.00	1,080.00	20.00	864.00
2	PAB0173	R.G. SAHA,DR.S.	MANAGEMENT ACCOUNTING (7 LECTURES) IV TH SEM BBA BENGALURU CITY UNIVERISTY		3	230.00	690.00	20.00	552.00
3	PCB0285	KAR SUBHASRE	STRATEGIC MANAGEMENT (VISION BOOK HOUSE) (CBCS SLY FOR 6 TH SEM BBA BENGALURU CITY UNIVERSITY)		3	240.00	720.00	20.00	576.00
4	PCE0247	KIRAN KUMAR	CORPORATE COMMUNICATIONS SKILL II		3	250.00	750.00	20.00	600.00
5	PCH0321	I. DAKSHAYANI,	INTERNATIONAL HUMAN RESOURCES MANAGEMENT (6 TH SEMESTER BBA , BENGALURU CITY UNIVERSITY)		3	270.00	810.00	20.00	648.00
6	PCI0115	PUSHPA N,DR.G	INTERNATIONAL BUSINESS (6 TH SEM BBA BENGALURU CITY UNIVERSITY) VISION BOOK HOUSE		3	275.00	825.00	20.00	660.00
7	PGG0042	NOREEN ALEXI	CUSTOMER RELATIONSHIP MANAGEMENT (IV TH SEM BBA BEGALURU CITY UNIVERSITY)VISION BOOK HOUSE		3	235.00	705.00	20.00	564.00
8	PSM0656	S.SATHYESHWAR	ORGANISATIONAL DEVELOPMENT AND CHANGE MANAGEMENT (6 TH SEM BBA BANGALROE CITY UNIVERISTY		3	325.00	975.00	20.00	780.00
9	PSM0904	SUMAN M.,FOU	INFORMATION TECHNOLOGY FOR BUSINESS - II (VISION BOOK HOUSE) VI TH SEM BBA , BENGALURU CITY UNIVERSITY)		3	275.00	825.00	20.00	660.00
Total					27		7,380.00		5,904.00

0.00

Amount in Words : RS. FIVE THOUSAND NINE HUNDRED FOUR ONLY

Total

5,904.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK , Express Tower, Mumbai
2. Account Number : 50200025712895
3. IFSC : HDFC0000291 RECIPIENT ID 2901629597
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Checked By

Authorised Signatory





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ISO 9001:2015 Certified Institution
#23, Cambridge Road, Halasuru, Bangalore- 560008



Status Enquiry *Indiein Books- Principals A/c*

09-09-2022

UTR Number	IDIBH22252478168
Bank Name	HDFC BANK
Branch Name	GANDHI BAZAAR, BLORE
IFSC Code	HDFC0000446
Debit Account Number	SB-6138344181
Beneficiary Account Number	04462560002345
Transfer Amount	13100
Transfer Type	NEFT
Transfer Date	2022-09-09 16:26:52
Commission	0.0
Beneficiary Name	Skyward Publishers
Beneficiary Address1	Bangalore
Beneficiary Address2	
Beneficiary Address3	
Beneficiary Address4	
Status	REMITTED

Library Books



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ISO 9001:2015 Certified Institution
#23, Cambridge Road, Halasuru, Bangalore- 560008



INVOICE 6595

Date August 12, 2022

Skyward Publishers

157, 3rd Main Road, 7th Cross
Chamrajpet
Bangalore, Karnataka (KA - 29), PIN Code 560018,
India
080-26603535/080-43706620/91-9611185999
skyward.publishers@gmail.com
www.skywardpublishers.com
GSTIN: 29ATKP5121E1Z1

Bill to:

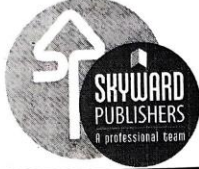
The Principal, St. Anne's Degree College
Ulsoor
Bangalore, Karnataka (KA - 29), India
Place of Supply: KA (29)

NO	BOOK TITLE	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Advanced Financial Accounting - II Sem BCom - BCU - NEP By Dr.Girish & Others		3	325.00 -Disc. 25%	0.00	0.00	731.25
2	Business Mathematics - II Sem BCom & BBA - BCU - NEP By Srikanth.S & Others		5	275.00 -Disc. 25%	0.00	0.00	1,031.25
3	Corporate Administration - II Sem BCom - BCU - NEP By Dr.Naveem Kumar & Others		3	150.00 -Disc. 25%	0.00	0.00	337.50
4	Law and Practice of Banking - II Sem BCom - BCU - NEP By Renuka & Others		3	199.00 -Disc. 25%	0.00	0.00	447.75
5	Environmental Studies- II Sem Degree Courses (NEP) By Madhusudhan.T.K, Dr.Anitha & Dr. P.Shlini		5	200.00 -Disc. 25%	0.00	0.00	750.00
6	e-Business and Accounting By Srikanth.S & Jashwini J	4901	3	175.00 -Disc. 25%	0.00	0.00	393.75
7	Soft Skills for Personality Development By Niha Asif & Shruthi Prabhakar	4901	3	160.00 -Disc. 25%	0.00	0.00	360.00
8	Management Accounting - 6th Sem BCom BCU By Dr.Seshamurthy & Others		3	265.00 -Disc. 25%	0.00	0.00	596.25
9	Indian Accounting Standards & IFRS - 6th Sem BCom BCU By Dr. Sri Hari and Others		3	265.00 -Disc. 25%	0.00	0.00	596.25
10	Investing in Stock Markets - II Sem Degree - BCU & BNU - NEP By Mohammed Umair.		3	170.00 -Disc. 25%	0.00	0.00	382.50
11	People Management - II Sem Degree - BCU & BNU - NEP By Jyothsna Thimmaiah.B & Dr. Lakshman.K		2	120.00 -Disc. 25%	0.00	0.00	180.00



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#23, Cambridge Road, Halasuru, Bangalore- 560008



INVOICE 6595

Date August 12, 2022

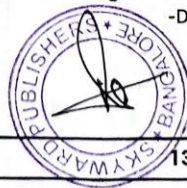
Skyward Publishers

157, 3rd Main Road, 7th Cross
Chamrajpet
Bangalore, Karnataka (KA - 29), PIN Code 560018,
India
080-26603535/080-43706620/91-9611185999
skyward.publishers@gmail.com
www.skywardpublishers.com
GSTIN: 29ATKPB5121E1Z1

Bill to:

The Principal, St. Anne's Degree College
Ulsoor
Bangalore, Karnataka (KA - 29), India
Place of Supply: KA (29)

NO	BOOK TITLE	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
	II Sem BCA - BCU & BU - NEP By Ashwini Diwakar		5	-Disc. 25%			
13	Computer Architecture - II Sem BCA - BCU & BU - NEP By Sarakutty		5	325.00 -Disc. 25%	0.00	0.00	1,218.75
14	Artificial Intelligence By Sarakutty T K	4901	5	185.00 -Disc. 25%	0.00	0.00	693.75
15	Object Oriented Programming Using Java - II Sem BCA - NEP By Srikanth S		5	399.00 -Disc. 25%	0.00	0.00	1,496.25
16	Professional & Business Communication - VI Sem BCA - BCU By Dr.Sukanya Hegde & Dr.Kiran L Maney		3	135.00 -Disc. 25%	0.00	0.00	303.75
17	Computer Application & Information Technology By Srikanth.S & Others	4901	2	175.00 -Disc. 25%	0.00	0.00	262.50
18	Problem Solving Techniques - 1 Sem BCA/BSc(CS) - NEP - BCU and BU By Srikanth.S and Dr.Salini Suresh	4901	5	350.00 -Disc. 25%	0.00	0.00	1,312.50
19	Discrete Structures - 1 Sem BCA - NEP - BCU and BU By Srikanth.S & Geethanjali C	4901	5	250.00 -Disc. 25%	0.00	0.00	937.50
TOTAL				13100.25	0.00	0.00	13100.25



Total: ₹ Thirteen Thousand One Hundred Only

ST. ANNE'S DEGREE COLLEGE FOR WOMEN
#23, Cambridge Road, Halasuru, Bengaluru - 560 008

DISCOUNT ₹ (-) 4,366.75
TOTAL AFTER DISCOUNT 13,100.25
ROUNDED OFF (-) 0.25
TOTAL AMOUNT ₹ 13,100



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Bills of Lab Equipment and Software Purchased



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#23, Cambridge Road, Halasuru, Bangalore- 560008



PSYCHOTRONICS

Address: NO 513 THIMMAIAH ROAD 2ND PHASE MANJUNATHNAGAR BENGALURU - 560 010 INDIA, Ph. no.: 9845029053 Email: psychotronics.sreenath@gmail.com
GSTIN: 29AFAP55149B1Z, State: 29-Karnataka

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Bill To: ST. ANNE'S DEGREE COLLEGE FOR WOMEN

The Principal
HOD- PG DEPARTMENT OF PSYCHOLOGY
ST. ANNE'S DEGREE COLLEGE FOR WOMEN
CAMBRIDGE LAYOUT, BENGALURU

Contact No.: 8951052186

State: 29-Karnataka

Transportation Details

Transport Name: COURIER
Delivery Location: YOUR OFFICE
Field 5:

Place of supply: 29-Karnataka

Invoice No.: 151

Date: 25-12-2021

PO date: 07-12-2021

PO number: E Mail

E-way Bill number: N/A

#	Item name	Quantity	Unit	Price/ Unit	GST	Amount
1	Directed observation board with a set of questions and key (HSN 49011020)	1	NOS	₹ 450.00	₹ 22.50 (5%)	₹ 472.50
2	MULLERLYER ILLUSION BOARD WITH STANDS (HSN 90191090)	1	NOS	₹ 2,450.00	₹ 294.00 (12%)	₹ 2,744.00
3	Ishihara test of color deficiencies (HSN49011020)	1	NOS	₹ 3,500.00	₹ 175.00 (5%)	₹ 3,675.00
4	Memory: Retroactive inhibition lists (HSN 49011020)	1	NOS	₹ 125.00	₹ 6.25 (5%)	₹ 131.25
5	List of words for meaning on retention (HSN 49011020)	1	NOS	₹ 125.00	₹ 6.25 (5%)	₹ 131.25

Total		5	₹ 504.00	₹ 7,154.00
Tax type	Taxable amount	Rate	Tax amount	Sub Total
SGST	₹ 4,200.00	2.5%	₹ 105.01	₹ 7,154.00
CGST	₹ 4,200.00	2.5%	₹ 105.01	Total
SGST	₹ 2,450.00	6%	₹ 147.00	Balance
CGST	₹ 2,450.00	6%	₹ 147.00	₹ 7,154.00

Invoice Amount In Words: Seven Thousand One Hundred Fifty Four Rupees only

Terms and conditions: PAYMENT SHOULD BE MADE TO OUR BANK THRU NEFT ON RECEIPT OF THE PARCEL/ON DELIVERY OF THE MATERIALS

Bank details:

Bank Name: STATE BANK OF INDIA, WEST OF CHORD ROAD, BANGALORE, BANGALORE URBAN

Bank Account No.: 0010181676645

Bank IFSC code: SBIN0006497

Account Holder Name: PSYCHOTRONICS



For, PSYCHOTRONICS

Authorized Signatory



ST. ANNE'S DEGREE COLLEGE FOR WOMEN

Permanently Affiliated to Bengaluru City University
Recognized by UGC under Section 2(f), Accredited with 'A' Grade by NAAC
ISO 9001:2015 Certified Institution
#23, Cambridge Road, Halasuru, Bangalore- 560008

**CHNS Infotech**

#05, Birla Complex, 1st Floor
S.P. Road,
Bangalore-560002

Buyer

St-Anne's Degree College for Women
#23, Cambridge Road,
Halasuru,
Bangalore-560008

Invoice No.

21Y1241

Dated

23-Nov-2021

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

Description of Goods	Quantity	Rate	per	Amount
HP I5-11,512GB SSD,8GB,14" ,Win 11 & Office	1 No's	52,490.17	No's	52,490.17
HP Wireless Mouse	1 No's	620.00	No's	620.00
				53,110.17
CGST			9 %	4,779.92
SGST			9 %	4,779.92
Total	2 No's			62,670.01

Amount Chargeable (in words)

Rs. Sixty Two Thousand Six Hundred Seventy and One
paise 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



