



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



4.2.3. Expenditure for purchase of books/e-books and subscription to journals/e-Journal

Books added to the year of 2023-2024

Sl No	Invoice No	Date	Publisher Name	Subject Name	Quantity	Amount
1	485	15.05.2023	VASANTH BOOK HOUSE	BBA &BSC(RE)	03	410
2	7400	15.05.2023	SKYWARD PUBLISHERS	B.COM & BCA	26	6,059
3	126	19.05.2023	KALYANI PUBLISHERS	B.COM,BBA,BCA	48	9,468
4	WSI/23-24/14	23.05.2023	VASANTHA BOOK HOUSE	B.COM,BBA	96	19,974
5	7441	26.05.2023	SKYWARD PUBLISHERS	B.COM,BBA	14	2,932
6	GNUM-1944	02.06.2023	AMAZON.IN	BA(PSYCHOLOGY)	01	1,245
7	INSH23CSB42605	30.06.2023	SAPNA BOOK HOUSE	B.SC(PMC)	02	645
8	1400	29.07.2023	VASANTHA BOOK HOUSE	B.SC(REH)	02	280
9	FAI002400000086	08.08.2023	FLIPKART	BA (SOCIOLOGY)	01	569
10	24/01	24.08.2023	BALAJI BOOK STORE	TAMIL(TEXT BOOK)	40	2,249
11	24/02	24.08.2023	BALAJI BOOK STORE	TAMIL(NOVELS)	22	2,000
12	42806	31.08.2023	SHIVA BOOK CENTRE	B.SC(PMC)	06	2,030
13	64F0321475807	31.08.2023	COMMON FOLKS	TAMIL	01	100
14	1866	12.09.2023	VASANTHA BOOK HOUSE	BCA	10	2,392
15	581	01.11.2023	KALYANI PUBLISHERS	B.COM	45	10,580
16	582	01.11.2023	KALYANI PUBLISHERS	BBA	95	19,276
17	8007	10.12.2023	SKYWARD PUBLISHERS	BCA	39	8,765
18	SBBD/0002434/23-24	21.11.2023	SAI BALAJI BOOK DISTRIBUTORS	BCA	06	4,165
19	SBBD/0002432/23-24	21.11.2023	SAI BALAJI BOOK DISTRIBUTORS	BBA	85	19,568
20	SBBD/0002429/23-24	21.11.2023	SAI BALAJI BOOK DISTRIBUTORS	B.COM	70	37,154
21	3601	21.11.2023	SUBHAS STORES	B.COM	05	1,040
22	3603	06.01.2024	SUBHAS STORES	BCA	05	1,173
23	IN-12724	06.01.2024	AMAZON.IN	ENGLISH (LITER)	02	833
24	265	08.04.2024	VASANTHA BOOK HOUSE	BCA	24	6,752
25	266	08.04.2024	VASANTHA BOOK HOUSE	B.SC(PMC)	07	2,916
26	SBBD/000229/24-25	27.04.2024	SAI BALAJI BOOK DISTRIBUTORS	BBA	22	5,326
27	SBBD/000230/24-25	27.04.2024	SAI BALAJI BOOK DISTRIBUTORS	B.COM	57	11,345
TOTAL BOOK'S & TOTAL AMOUNT					734	1,79,246



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Library PG Book's bill's - 2023-2024

1	1982	24.03.2023	VASANTHA BOOK HOUSE	M.COM	02	1,600
2	INSH23CSB37799	20.06.2023	SAPNA BOOK HOUSE	M.COM	01	338
3	INSH23CSB-38877	23.06.2023	SUBHAS STORES	M.COM	02	796
4	42806	30.08.2023	SHIVA BOOK CENTRE	M.COM	08	2,957
5	SBBD/0002433/23-24	21.11.2023	SAI BALAJI BOOK DISTRIBUTORS	M.COM	16	5,445
6	3602	04.01.2024	SUBHAS STORES	M.COM	05	1,773
7	FAJTOL2400017812	19.02.2024	FLIPKART	M.COM	01	463
TOTAL BOOK'S & TOTAL AMOUNT					35	13,372

Journals

1	9725	14.12.2023	ICFAI Publication	National Journals	15	17,250
Magazine and News Paper						
1	N/M001	April-March 2023-2024	K. Hemanth Kumar	Magazines & Newspaper		77,945
Total Amount:						2,87,813



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Detail Bills list – 2023-2024



INVOICE 7400

Date May 15, 2023

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)

BCA

NO	BOOK TITLE	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Indian Accounting Standards & IFRS - 6th Sem BCom BCU By Dr. Sri Hari and Others 012573, 74, 75, 76, 77		5	265.00 -Disc. 20%	0.00	0.00	1,060.00
2	Object Oriented Programming Using Java - II Sem BCA - NEP By Srikanth S 78, 79, 80		3	399.00 -Disc. 20%	0.00	0.00	957.60
3	Database Management Systems - II Sem BCA - BCU & BU - NEP By Ashwini Diwakar 81, 82, 83		3	285.00 -Disc. 20%	0.00	0.00	684.00
4	Computer Networks - III Sem BCA - BU & BCU - NEP By Dr.Prasanthi & Others 84, 85, 86		3	225.00 -Disc. 20%	0.00	0.00	540.00
5	Operating Systems - III Sem BCA - BU & BCU - NEP By Dr.A.M Bojamma & Others 87, 88, 89		3	275.00 -Disc. 20%	0.00	0.00	660.00
6	Python Programming - III Sem BCA - BCU & BU - NEP By Srikanth.S 90, 91, 92		3	399.00 -Disc. 20%	0.00	0.00	957.60
7	Computer Architecture - II Sem BCA - BCU & BU - NEP By Sarakutty 93, 94, 95		3	325.00 -Disc. 20%	0.00	0.00	780.00

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

Ref. Title - 8
Text Books - 18

B.Com Total Books = 05 [1 Reference Book]
BCA Total Book = 21 [7 Reference Books]



ISR No: 258
Page: 87

PTO



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INVOICE 7400

Date May 15, 2023



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
8	Software Testing - VI Sem BCA - BCU By Lakshminarayana & Saumya Rao (180)	96, 97, 98	3	175.00 -Disc. 20%	0.00	0.00	420.00
First Entry - 012573 Last Entry - 012598 Total Books = 26							
[Barcode No :- 012573 - 012598]							
TOTAL			26	6059.20	0.00	0.00	6059.20

Total: ₹ Six Thousand Fifty Nine Only

BCA Ref Books = 07
BCA Text Books = 14
Exam Ref Books = 01
Exam Text Books = 04
Total Books = 26

DISCOUNT ₹ (-) 1,514.80
TOTAL AFTER DISCOUNT 6,059.20
ROUNDED OFF (-) 0.20
TOTAL AMOUNT ₹ 6,059

Note:
Terms and Conditions:

1. Payment should be made either in cash or DD or Cheque
2. The cheque/DD should be in the name of "Skyward Publishers".
3. The Payment should be made within 30 days from the date of invoice.
4. The damaged books should be returned within 7 days of receipt of invoice.
5. You can also make payment through internet banking. The details are

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Bank Account No: 04462560002345
Bank: HDFC
IFSC Code: HDFC0000446



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INVOICE

Page No. : 1



KALYANI PUBLISHERS

B1/1292, RAJINDER NAGAR,
LUDHIANA - 141008, PUNJAB (INDIA)
Tel : 0161-2760031, 2760029
Email : kalyanibooks@yahoo.co.in

INVOICE NO	126
DATE	19/05/2023
ORDER NO	
DATE	

*2022-2023
Bill's We didn't add*

Consignee: **THE PRINCIPAL (ST ANNES)**
ST ANNES DEGREE COLLEGE FOR WOMEN (PG), # 23, CAMBRIDGE
ROAD, HALASURU, BANGALORE 560008

Transport :
G.R/R.No : *Trail Bill sent to 2023-2024*
Parcels :

S.No	QTY	ISBN NO	AUTHOR	TITLE	PRICE	DISC(%)	AMOUNT(Rs.)
1	3	9355403681	JAIN S.P.	012599, 012600, 601 ADVANCED CORPORATE ACCOUNTING (4TH-SEM. B.COM. (NEP) KARNATAKA) S-37905	295.00	20.00	708.00
2	3	Klydel0000638	JANARDHAN T.G.	ADVANCED FINANCIAL ACCOUNTING (2ND-SEM. B.COM. (NEP) BANGALORE UNI.) S-36142 602, 603, 604	275.00	20.00	660.00
3	3	Klydel0000538	JAIN S.P.	ADVANCED FINANCIAL ACCOUNTING (2ND-SEM. B.COM. (NEP) KARNATAKA) S-36035 605, 606, 607	225.00	20.00	540.00
3	3	Klydel0000719	VARINDER KUMAR	BUSINESS CORRESPONDENCE (3RD-SEM. BBA (NEP) BANGALORE UNI. (S-37512) 608, 609, 610	150.00	20.00	360.00
5	3	9353598358	PASHA M.F.	CORPORATE ADMINISTRATION (2ND-SEM. B.COM BENGALURU, KARNATAKA) S-36093 611, 612, 613	200.00	20.00	480.00
6	3	Klydel0000708	JAIN S.P.	COST ACCOUNTING (3RD-SEM. B.COM.&BBA (NEP) KARNATAKA) T-38428 614, 615, 616	295.00	20.00	708.00
7	3	Klydel0000748	JAIN S.P.	COSTING METHODS & TECHNIQUES (4TH-SEM. B.COM. (NEP) KARNATAKA) T-38429 617, 618, 619	295.00	20.00	708.00
8	3	9355400321	RAVISHANKAR B.S	ENVIRONMENTAL STUDIES (1ST-SEM. B.A/B.SC.,BCA & 2ND-SEM. B.COM, BBA, B.H.M. (NEP) KARNATAKA) S-36807 620, 621, 622	225.00	20.00	540.00
9	3	9389477337	JAIN S.P.	FINANCIAL ACCOUNTING & REPORTING (2ND-SEM. BBA (NEP) KARNATAKA) S-36100 623, 624, 625	250.00	20.00	600.00
10	3	9355403889	RATH J.P.	FINANCIAL EDUCATION & INVESTMENT AWARENESS (3RD-SEM. B.COM, CBCS, KARNATAKA) S-38052 626, 627, 628	195.00	20.00	468.00
11	3	Klydel0000774	GUPTA SHASHI K.	FINANCIAL MARKETS & SERVICES (4TH-SEM. BBM. (NEP) BANGALORE CITY UNI.) T-38401 629, 630, 631	225.00	20.00	540.00
12	3	9355402059	RAJKUMAR S.	HUMAN RESOURCE MANAGEMENT (2ND-SEM. B.COM/BBA (NEP) KARNATAKA) S-37841 632, 633, 634	295.00	20.00	708.00
13	3	Klydel0000512	GUPTA SHASHI K.	HUMAN RESOURCE MANAGEMENT (2ND-SEM. BBA, (NEP) KARNATAKA) T-38422 635, 636, 637	195.00	20.00	468.00
TOTAL							7488.00

E.&O.E. 39

BRANCH OFF.: NO 24 FIRST FLOOR,, HAMID SHAH COMPLEX, CUBBONPET MAIN ROAD, BENGALURU - 560002.

TEL : 080-22114528

TERMS & CONDITIONS

- All disputes are subject to Delhi/Ludhiana jurisdiction Only.
- The amount of this bill is payable in full at Bengaluru and all Cheques are accepted subject to realisation.
- All goods are delivered/despached entirely at buyer's risk. Sellers are not responsible for any damage or shortage after delivery or despatch from their godowns.
- Sellers are not responsible for delay in supply or delivery of goods due to breakdown of machinery or any other causes beyond their control.
- Goods once sold cannot be taken back or exchanged under any circumstance.

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

For Kalyani Publishers

MANAGER

Our Bank: Bengaluru Office Punjab National Bank A/c No. 3462002100037536 IFSC No. PUNB0004100

Prepared by. ZAKIR.....

Checked by.....

Continued to page 2



PTO




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INVOICE

Page No. : 2

 KALYANI PUBLISHERS B1/1292, RAJINDER NAGAR, LUDHIANA - 141008, PUNJAB (INDIA) Tel : 0161-2760031, 2760029 Email : kalyanibooks@yahoo.co.in	INVOICE NO	126
	DATE	19/05/2023
	ORDER NO	
	DATE	
Consignee: THE PRINCIPAL (ST ANNES) ST ANNES DEGREE COLLEGE FOR WOMEN (PG), # 23, CAMBRIDGE ROAD, HALASURU, BANGALORE 560008	Transport :	
	G.R/R.R.No :	
	Parcels :	

Bank :

S.No	QTY	ISBN NO	AUTHOR	TITLE	PRICE	DISC(%)	AMOUNT(Rs.)
	39			Balance brought forward			7488.00
14	3	9355404244	PRAKASH M.	LAW & PRACTICE OF BANKING (2ND-SEM. B.COM. (NEP) KARNATAKA UNI.) S-38289 ✓ 638, 639, 640	225.00	20.00	540.00
15	3	Klydel0000744	GUPTA SHASHI K.	MANAGEMENT ACCOUNTING (4TH SEM., BBA (NEP) KARNATAKA) T-38430 ✓ 641, 642, 643	325.00	20.00	780.00
16	3	9355403056	GUPTA NIVADITA	STATISTICS FOR BUSINESS DECISIONS (3RD-SEM., BBA (NEP) KARNATAKA) S-37842 ✓ 644, 645, 646	275.00	20.00	660.00
First Entry - 012599 Last Entry - 012646 Total Books - 48 [Barcode No - 012599-012646]					B.com Ref Books = 07 B.com Text Books = 14 BBA Ref Books = 08 BBA Text Books = 16 BCA Ref Books = 01 BCA Text Books = 02 Total Books = 48		
(Reference) Title Books - 16 Text Books - 32 T.S.R NO: 259, Page No: 87 Total Amount Rent Approximately: 9,468							
TOTAL							9468.00

E.&O.E. 48

Rupees Nine Thousand Four Hundred Sixty Eight Only.

BRANCH OFF.: NO 24 FIRST FLOOR,, HAMID SHAH COMPLEX, CUBBONPET MAIN ROAD, BENGALURU - 560002

TEL : 080-22114528

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- All goods are delivered/despached entirely at buyer's risk. Sellers are not responsible for any damage or Shortage after delivery or despatch from their godowns.
- Sellers are not responsible for delay in supply or delivery of goods due to breakdown of machinery or any other causes beyond their control.
- Goods once sold cannot be taken back or exchanged under any circumstance.

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PRINCIPAL
St. Anne's Degree College
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 # 23, Cambridge Road, Halasuru,
 Bangalore - 560008

NET AMOUNT(Rs): 9468.00

For Kalyani Publishers

MANAGER

Our Bank: Bengaluru Office Punjab National Bank A/c No. 3482002100037636, IFSC No. PUNB0004100

Prepared by. ZAKIR.....

Check No. 59.....






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 VASANTHA BOOK HOUSE #35, OPPOSITE KAMATH HOTEL,, AVENUE ROAD, BENGALURU-560002, Contact : 080 22216342/41115734, 09845549001, E-Mail: vasanthabookhouse35@gmail.com GSTIN No. : 29AAEFV8604R1ZA PAN No. : AAEFV8604R	INVOICE	
	Doc No.: WS1/23-24/14	
Doc Date: 23-May-2023		

Bill To, M/S St Anne's Degree College for Women Halasuru Bangalore-560008	GSTIN No. : C.S.T No. :	Transport : LR.No/Dt : Courier/Boxes :
---	----------------------------	--

SI No.	ISBN	PUBLICATION	NAME	HSN Code	QTY	RATE	DIS %	NETT VALUE
1		Vision Pub	IT-II-(6th Bcom)-Bhaskara 012647-52		6	265.00	21 %	1,256.10
2		Himalaya Pub	IT -6 (BCOM) - Chandrashekar - 59-58	49011010	6	275.00	21 %	1,303.50
3		Vision Pub	Acctng for Governmt & Local Bodies-Jawahar-5th Bcom - 59-64		6	250.00	21 %	1,185.00
4		Vision Pub	Ad Financial Acc-2nd B.Com(BCU)-7lecturers - 65-70		6	245.00	21 %	1,161.30
5		Himalaya Pub	Costing Methods & Techniues-M N Arora-PAB0311 - 71-76		6	298.00	21 %	1,412.52
6		Himalaya Pub	Advan Corpte Acctng-Mariyappa-4th Bcom BCU - 71-52		6	298.00	21 %	1,412.52
7		Himalaya Pub	Law & Practice of Banking-Appannaiah-2nd BCOM - 82-88		6	250.00	21 %	1,185.00
8		Himalaya Pub	Business Regulatory Framework-Appannaiah-4BCOM-BCU - 89-94		6	225.00	21 %	1,066.50
9		Himalaya Pub	People Management-Ramachandra-1st Sem(NEP) - 95-100		6	175.00	21 %	829.50
10		Vision Pub	Cust Relatn Mangmnt-Noreen-6th BCOM-BCU - 701-706		6	270.00	21 %	1,279.80
11		Vision Pub	Cust Relatnship Mangmnt-Appannaiah-6th BCOM-BCU - 707-712		6	290.00	21 %	1,374.60
12	13-18	Himalaya Pub	Corporate Admin-Appannaiah-2nd BCOM - 49011010	49011010	6	240.00	21 %	1,137.60
13		Vision Pub	Logistics & Supply Chain Mang-Rajeshwari - 719-724		6	275.00	21 %	1,303.50
14		Vision Pub	ACA-4th BCOM-BCU-Saha - 725-730		6	285.00	21 %	1,350.90
15		Vision Pub	Cost Methods & Tech-Saha-4th Bcom BCU - 731-736		6	275.00	21 %	1,303.50
16		Himalaya Pub	Costing Methods & Techniues-M N Arora-PAB0311 - 737-742		6	298.00	21 %	1,412.52

First Entry - 012647
 Last Entry - 012742
 Total Books - 96

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

Tile (By) Books - 16
 Text Books - 80

[Barcode No - 012647-012742]

ISR No: 260
 Page No: 87

Total Amount spent APPROXIMATELY : 19,974/-

B.com Reference Book = 14
 B.com Text Books = 70
 BBA Reference Books = 02
 BBA Text Books = 10
 Total Books = 96

96	4,214.00	19,974.36
Amount in Words (Rupees)		Round Off (-)0.36
INR Nineteen Thousand Nine Hundred Seventy Four only		TOTAL PAYABLE Rs. 19,974.00

TERMS & CONDITIONS * Returns are not accepted without written authorization * Payment should reach us within the credit period * Our responsibility ceases after delivery of goods to the carriers * All disputes are subject to BANGALORE Jurisdiction only * Goods once sold will not be taken back * 2% interest per month will be charged if payment is not received within 30 days	Company's Bank Details Bank Name : THE SOUTH INDIAN BANK HDFC BANK A/c No. : 0008073000002567 05098470000026 IFS Code : SIBL0000008 HDFC0000509	VASANTHA BOOK HOUSE  Authorised Signatory
	Prepared by : _____	Checked by : _____





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INVOICE 7441

Date May 26, 2023



BCom Reference Books = 1
BCom Text Books = 7
BBA Reference Books = 2
BBA Text Books = 4
Total Books = 14

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
1	Indian Accounting Standards & IFRS - 6th Sem BCom BCU By Dr. Sri Hari and Others - 012743, 44, 45, 46, 47 = 5		5	265.00 -Disc. 20%	0.00	0.00	1,060.00
2	Business Regulatory Framework - 4th sem B.Com- BCU- NEP Dr. S. Sathyeshwar, Dr, Manu H Natesh, Nazeer Pasha & Roopashree B.R. - 48, 49, 50 = 3		3	200.00 -Disc. 20%	0.00	0.00	480.00
3	Management Accounting- BBA 4th Sem -NEP- BU BCU & BNU Dr. R. Venkatesh & Dr. K. Sheshamurthy - 51, 52, 53 = 3		3	300.00 -Disc. 20%	0.00	0.00	720.00
4	Financial Management - IV Sem BBA - NEP Mahammed Umair - 54, 55, 56 = 3		3	280.00 -Disc. 20%	0.00	0.00	672.00
TOTAL			14	2932.00	0.00	0.00	2932.00

Total: ₹ Two Thousand Nine Hundred Thirty Two Only

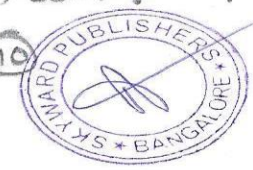
DISCOUNT ₹ (-) 733.00
TOTAL AFTER DISCOUNT 2,932.00
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 2,932

Note: Joseph First Entry - 012743
PRINCIPAL, St. Anne's Degree College
Last Entry - 012756
For Women
Total Books - 14
#23, Cambridge Road, Halasuru, Bangalore - 560008

[Barcode - 012743 - 012756]

- Note:
1. Payment should be made either in cash or DD or Cheque
 2. The cheque/DD should be in the name of "Skyward Publishers".
 3. The Payment should be made within 30 days from the date of invoice.
 4. The damaged books should be returned within 7 days of receipt of invoice.
 5. You can also make payment through internet banking. The details are:

Title (Ref.) Book's = 4
Text Book's - 10



Bank Account No: 04462560002345
Bank: HDFC



ISR NO: 261
Page NO: 87
Total Amount spent Approximately: 2,932/-



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amazon.in

Psychology

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
ABD PUBLISHERS
* 214, FIRST FLOOR, ANSARI ROAD, DARYA
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IN

PAN No: AOAPS0055H
GST Registration No: NotApplicable

Billing Address :
St Anne's Degree college For women
No: 23, St. Anne's Degree College For Women,
Cambridge Road, Halasuru
BENGALURU, KARNATAKA, 560008
IN
State/UT Code: 29

Shipping Address :
St Anne's Degree college For women
St Anne's Degree college For women
No: 23, St. Anne's Degree College For Women,
Cambridge Road, Halasuru
BENGALURU, KARNATAKA, 560008
IN

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 406-5676044-1179527
Order Date: 02.06.2023

Invoice Number : GNUM-1944
Invoice Details : DL-GNUM-150853941-2324
Invoice Date : 02.06.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Research Design: Qualitative, Quantitative, and Mixed Methods Approaches 1506386709 (YK-ZW6S-1PCD) HSN:4901 012757	₹1,245.00	₹0.00	1	₹1,245.00	0%	IGST	₹0.00	₹1,245.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹1,245.00

Amount in Words:

One Thousand Two Hundred Forty-five only

Barcode 012757

BA (psychology) Pt - 01
BA (psychology Issue. 00
Book 01

First Entry - 012757
Last Entry - 012757
Total Books - 01

For ABD PUBLISHERS:

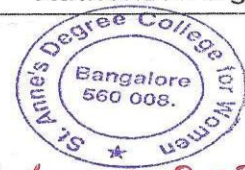
Authorized Signatory

Whether tax is payable under reverse charge - No

Nisla Joseph

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

ISR No: 262
Page No: 88



Total Amount spent Approximately: 1,245-00/-

Invoice is not a receipt for payment



ST. ANNE'S DEGREE COLLEGE FOR WOMEN

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India's Largest Book Mail
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e-mail: sapna.ind@sapnaretail.com

PAN: AAKCS7860D GSTIN: 29AAKCS7860D1ZY
CIN: U22190KA200PTC42576

TAX INVOICE

(Cash)

Invoice No. : INSH23CSB42605
Invoice Date : 30/06/2023
Credit Days : 0
Shipment Mode :

Bill To

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

Ser	HSN Code	Title	Ty	Qty	Curr	Rate	Disc %	Taxable Value (RS)	GST %	Value In RS GST Included
1	490110	B SC PHYSICS FOR 4TH SEM THERMAL PHYSICS & ELECTRO	G	2	RS	380.00	15.00	646.00	0.00	646.00

Gross Value Of Items : RS 760.00

Value 646.00
Less - Round Off 0.50
Net Value 645.50

Rupees Six Hundred and Forty Five and Paise Fifty Only.

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

GST Summary :

HSN Code	GST (%)	Qty.	Taxable	CGST	SGST	IGST
490110	0.00%	2	646.00	0.00	0.00	0.00
Total:		2	646.00	0.00	0.00	0.00

First Entry - 12758
Second Entry - 12759
Total Book - 02

[Barcode 12758-12759]

E & OE

for Sapna Book House (P) Ltd.,

Packed By

Checked By

All Issue Text Books
12758, 12759

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

B.Sc (pnc) Ref Book - 00
Bsc (pnc) Issue Book - 02
02



ISR No: 263

Page No: 88-89

Total Amount Spent Approximately: 645/-

Nile Joseph
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First Entry - 12825
Last Entry - 12830
Total Books - 6

Shantha mam

A Text Book of Mathematics - TALE
Department of Mathematics Library

CASH BILL

TIN No.29700282188

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Heaven for Book Lovers

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H.O. : Sri Maruthi Book Depot, 573, Avenue Road, B-2



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Mob : 9731591220

Bill No. 42806

Date : 31/08/2023

ISR No: 268

Page No: 88-89

Total Amount Spent Approximately: 2,030/-

M/s. St. Anne's Degree College, For Women, Bangalore-08

SL.No.	TITLE	QTY	PRICE	AMOUNT
①	Business Analytics Pg First Book: 012825	2	375	750
②	Customs Duty & Gst Pg Last Entry: 12830	2	598	1196
③	International Accounting Pg	2	445	890
④	Strategic Cost Management Pg	2	398	796
⑤	Digital Fluency 12825, 12826	2	295	590
⑥	Phys. I sem BSC 12827, 12828	2	325	650
⑦	Maths I sem BSC (B.L.U) 12829, 30, 31, 32	4	325	1300
	Nile. Total [Barcode 12825 - 12830]			6172
			Loss. 20/-	1335
				4837

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PRINCIPAL
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For Women

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For SHIVA BOOK CENTRE

UG BOOK'S PURCH. AMOUNT: 2,540/- = 2,030



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INVOICE

B.Com

2023-2024

Page No.: 1



KALYANI PUBLISHERS

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Email : kalyanibooks@yahoo.co.in

INVOICE NO

581

DATE

01/11/2023

ORDER NO

DATE

Consignee: **THE PRINCIPAL (ST ANNES)**
ST ANNES DEGREE COLLEGE FOR WOMEN (PG), # 23, CAMBRIDGE
ROAD, HALASURU, BANGALORE 560008

Transport :

G.R/R.No :

Parcels :

S.No	QTY	ISBN NO	AUTHOR	TITLE	PRICE	DISC(%)	AMOUNT(Rs.)
1	5	Klydel0000638	JANARDHAN T.G.	012842, 43, 44, 45, 46 ADVANCED FINANCIAL ACCOUNTING (2ND-SEM. B.COM. (NEP) BANGALORE UNI.) S-36142	275.00	20.00	1100.00
2	5	9355403292	AGGARWAL S.L.	BUSINESS STATISTICS (3RD-SEM. B.COM. (NEP) BANGALORE CITY UNI.) S-38071 47, 48, 49, 50, 51	250.00	20.00	1000.00
3	5	Klydel0000709	JAIN S.P.	CORPORATE ACCOUNTING (3RD-SEM B.COM. (NEP) KARNATAKA UNI.) T-38436 52, 53, 54, 55, 56	325.00	20.00	1300.00
4	5	Klydel0000708	JAIN S.P.	COST ACCOUNTING (3RD-SEM. B.COM.&BBA (NEP) KARNATAKA) T-38428 57, 58, 59, 60, 61	295.00	20.00	1180.00
5	5	Klydel0000469	JAIN S.P.	FINANCIAL ACCOUNTING (1ST-SEM. B.COM. NEP, KARNATAKA) S-37649 62, 63, 64, 65, 66	275.00	20.00	1100.00
6	5	Klydel0000147	SRINIVAS K.R.	GOODS & SERVICES TAX WITH CUSTOMS LAW (B.COM. BBA, M.COM & MBA, KARNATAKA) S-35595 67, 68, 69, 70, 71	350.00	20.00	1400.00
7	5	9353595944	SWAMYNATHA N.C.	INCOME TAX (5TH & 6TH SEM. B.COM.& BBA, 6TH-SEM. CBCS, KARNATAKA) T-39648 72, 73, 74, 75, 76	325.00	20.00	1300.00
8	5	9355401137	PILLAI RAJANI H	MANAGEMENT & BEHAVIOUR PROCESS (1ST-SEM. B.COM/BBA (NEP) KARNATAKA) S-36784 77, 78, 79, 80, 81	275.00	20.00	1100.00
9	5	Klydel0000449	SONTAKKI C.N.	PRINCIPLES OF MARKETING (1ST-SEM. B.COM (NEP) KARNATAKA) S-37583 82, 83, 84, 85, 86	275.00	20.00	1100.00

B.Com (ref) Book - 9
Exam Issue Book - 36
45

First Entry - 012842
Last Entry - 012886
Total Books - 45

Barcode - 012842-012886

ISR No: 271
Page No:

Mrs. Joseph
PRINCIPAL
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E.&O.E. 45
Rupees Ten Thousand Five Hundred Eighty Only.
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For Kalyani Publishers



Our Bank: Bengaluru Office Punjab National Bank A/c No. 3462002100037536 IFSC No. PUNB0004100

Prepared by. ZAKIR. Checked by.

Total Amount spent APPROXIMATELY : 10,580/-

Ref BOOK - 9
Text BOOK (Exam Books) - 36
45



ST. ANNE'S DEGREE COLLEGE FOR WOMEN

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SUBJECT TO BANGALORE JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Invoice No. SBBB/000229/24-25
Ref. No.

Dated 27-Apr-24

SAI BALAJI BOOK DISTRIBUTORS NEW-2024-25



NO 12, GROUND FLOOR
17TH CROSS CUBBONPET
BENGALURU-560002
PHONE: 080-41227615
GSTIN/UIN: 29AGGPB9928G1Z5
State Name : , Code :
E-Mail : saibbd2016@gmail.com

INVOICE

Party : ST.ANNS DEGREE COLLEGE FOW WOMAN
ULSOOR, BENGALURU
State Name : Karnataka, Code : 29

SI No.	Description of Goods	Author Name	Quantity	Rate	per	Disc. %	Amount
1	GST SAHA - 275 013325, 26	Saha R.G	2 no's	275.00	no's	20 %	440.00
2	Management Accounting Appannaiah - 298 27, 28	Appannaiah	2 no's	298.00	no's	20 %	476.80
3	SECURITY ANALYSIS & PORTFOLIO MGT - 275 29, 30	SHWETHA H,S	2 no's	275.00	no's	20 %	440.00
4	INTENATIONAL BUSINESS - 275	SANTHOSH KUMAR	2 no's	275.00	no's	20 %	440.00
5	2 BBA BNU FINICIAL ACCOUNTING & REPORTING ANILKUMA 33, 34	Anil Kumar	2 no's	325.00	no's	20 %	520.00
6	2 BBA BU FINANCIAL ACCOUNTING & REPORTING SAHA -285 35, 36	Saha R.G	2 no's	285.00	no's	20 %	456.00
7	4 BBA MANAGEMENT ACCOUNTING SAHA - 280 37, 38	Saha R.G	2 no's	280.00	no's	20 %	448.00
8	Financial Markets & Services Gordan - 340 39, 40	Gordan	2 no's	340.00	no's	20 %	544.00
9	2 BBA HRM APPANNAIAH - 280	Appannaiah 4)	2 no's	280.00	no's	20 %	448.00
10	2 BBA BUSINESS ENVIORNAMENT = ASHWATAPPA 45, 44	K.Ashwathappa	2 no's	398.00	no's	20 %	636.80
11	FINANCIAL MGT MARIYAPPA - 298 45, 46	Mariyappa	2 no's	298.00	no's	20 %	476.80
							5,326.40
First Entry - 013325 Less: Last Entry - 013346 Total Books - 22							ROUND OFF (-).040
Total			22 no's				₹ 5,326.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Twenty Six Only

Barcode No: 013325-013346

Company's PAN : AGGPB9928G

Declaration

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

for SAI BALAJI BOOK DISTRIBUTORS NEW-2024-25

Authorised Signatory

This is a Computer Generated Invoice

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

BBA Title (24) - 11
BBA Issue Books - 11
22

ISR No: 282



ST. ANNE'S DEGREE COLLEGE FOR WOMEN

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#23, Cambridge Road, Halasuru, Bangalore- 560008



REG	E-Kart Logistics	OD430518607266222100	COD
Ordered through			
		AMB No. FMPC3481629751 Shipping/Customer address: Name: TO THE LIBRARIAN, #23, St. Anne's degree college for women,, Cambridge road, near halasuru police station, near halasuru police station, Bangalore - 560008, IN-KA	
HBD: 21 - 02 CPD: 24 - 02		Sold By: ABC Book Sellers, AR Associates, , KOZHICODE - 673004	
GSTIN: UNREGISTERED			
SKU ID Description			QTY
1 Sahitya Bhawan-FY.23_24-565g-P.377-R.325 (Sahitya Bhawan) 64th Edition : Income Tax Law			#23
FMPC3481629751			
Not for resale.		Printed at 0811 hrs, 20/02/24	

Nista Joseph

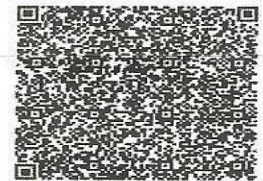
PRINCIPAL
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Bangalore - 560 008.

Tax Invoice

Order Id:
OD430518607266222100
Order Date: 19-02-2024, 01:49 PM

Invoice No:
FAJTOL2400017812
Invoice Date: 19-02-2024, 01:50 PM

GSTIN:
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PAN: AAFA0258N



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Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
(Sahitya Bhawan) 64th Edition : Income Tax Law & Accounts AY 2023-24 For B.Com Vth Semester Of Calicut & Kannur University ; Degree Programme Under CBCSS - UG 2019 Onward Paperback Dr. H.C Mehrotra, Dr. S.P Goyal 2023 - 24 Syllabus / 64th Edition English Sahitya Bhawan Publications 2023 Sahitya Bhawan-FY.23_24-565g-P.377-R.325 IMEI/SrNo: [11]	HSN: 49011010 IGST: 0%	1	375.00	-0.00	375.00	0.00	375.00
	1042						
	Shipping and Handling Charges	1	88.00	0	88.00	0.00	88.00
TOTAL QTY: 1						TOTAL PRICE: 463.00	
All values are in INR							

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Issue -
01

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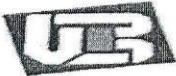
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ವಸಂತ ಬುಕ್ ಹೌಸ್ VASANTHA BOOK HOUSE

35, AVENUE ROAD, BENGALURU - 560 002

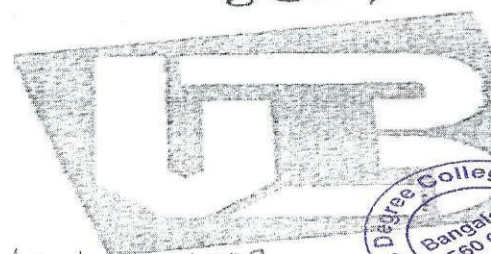
Tel : 22216342 Mob. : 98455 49001

E-mail : vasanthabookhouse35@gmail.com

No. 1982

Date: 24/1/23

Sri: St. Anne's Degree College for Women
(Pb.) M. Cam., Bangalore, Halasuru

No.	PARTICULARS	AMOUNT	
		Rs.	P.
No.	Direct Taxes		
	800 x 2 =	1600	
	 First Entry - 1009 Last Entry - 1010 Total Book's - 2 Ref : (1) Text Books : (1) Visit Again		
	TOTAL	1600	00



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For VASANTHA BOOK HOUSE

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Total Amount spent Approximately : 1,500/-

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Mobile No: 9035723675

Bill No. 150 (A)

Date: 01/04/2024

ST ANNE'S DEGREE COLLEGE FOR WOMEN

Halasuru Bangalore 560-008

Bill for the Month of February 2024

NEWSPAPER

SL.NO	NEWSPAPER DETAILS	AMOUNT
1	TIMES OF INDIA	200.00
2	BANGALORE MIRROR	120.00
3	DECCAN HERALD	250.00
4	HINDU	230.00
5	PRAJAVANI	250.00
6	DINA THANTHI	220.00
7	INDIAN EXPRESS	330.00
8	KANNADA PRABHA	220.00
9	SHASHI	280.00
10	VIJAYA VANI	180.00
11	VIJAYA KARNATAKA	200.00
12	ECONOMIC TIMES	240.00
13	BUSINESS STANDARD	420.00
14	PATRIKA	220.00
15	EMPLOYMENT	100.00
16	UDAYA VANI	220.00
	DELIVERY CHARGES FOR NEWSPAPER	300.00
	GRAND TOTAL	3980.00

Total =3980.00/-

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Proprietor

K.Hemant Kumar


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Halasuru Bangalore 560-008

Bill for the Month of July 2023 NEWSPAPER

SL.NO	NEWSPAPER DETAILS	AMOUNT
1	TIMES OF INDIA	200.00
2	BANGALORE MIRROR	120.00
3	DECCAN HERALD	250.00
4	HINDU	230.00
5	PRAJAVANI	250.00
6	DINA THANTHI	220.00
7	INDIAN EXPRESS	330.00
8	KANNADA PRABHA	220.00
9	SHASHI	280.00
10	VIJAYA VANI	180.00
11	VIJAYA KARNATAKA	200.00
12	ECONOMIC TIMES	240.00
13	BUSINESS STANDARD	360.00
14	PATRIKA	220.00
15	EMPLOYMENT (4*20)	80.00
	DELIVERY CHARGES FOR NEWSPAPER	100.00
	GRAND TOTAL	3480.00

Total =3480.00/-
(Rupees Three thousand four hundred & eighty only)

Proprietor

K.Hemant Kumar


K. HEMANTH KUMAR
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Halasuru, Bangalore- 560008
Mob: 9035723675



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2023 - 2024

Receipt

14-Dec-2023

Receipt No : 9725

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Karnataka
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Tel(O): 080-25544454

GSTIN No :

Subscription Number: 146847

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	BankName	Amount in Extra
IDIBH23340493075	06-Dec-2023	17,250.00	ONLINE PAYMENT	0.00
		Rs.17,250.00		Rs. 0.00
		GST @ 0.00 %	NIL	
[GSTIN NO:36AAAJT0214B1ZR]				
GRAND TOTAL		17,250.00		

Name of the Journal	With Effect From *	Ending Period	Online (Optional)
1 BANK MANAGEMENT	022024	112024	
2 FINANCIAL RISK MGMT	032024	122024	
3 MARKETING MANAGEMENT	022024	112024	
4 MANAGEMENT RESEARCH	012024	102024	
5 KNOWLEDGE MANAGEMENT	012024	102024	
6 BRAND MANAGEMENT	032024	122024	
7 ORG. BEHAVIOUR	012024	102024	
8 ENTREPRENEURSHIP DEVPT.	032024	122024	
9 SOFT SKILLS	032024	122024	
10 SUPPLY CHAIN MANAGEMENT	032024	122024	
11 CASE FOLIO	032024	122024	
12 INFORMATION TECHNOLOGY	032024	122024	
13 BUSINESS STRATEGY	032024	122024	
14 ENGLISH STUDIES	032024	122024	
15 COMPUTER SCIENCES	012024	102024	

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