



VIDYAVARDHAKASANGHA®
VIDYAVARDHAKA LAW COLLEGE
SHESHADRI IYER ROAD, MYSURU- 1

ASSESSMENT PERIOD 2019-20 To 2023-24



CRITERIA 7- INSTITUTIONAL VALUES AND BEST PRACTICES

Key Indicator-7.1 Institutional Values and Social Responsibilities (50)

Metric No- 7.1.3- Describe the facilities in the Institution for the management of the following

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL



VIDYAVARDHAKA SANGHA®
VIDYAVARDHAKA LAW COLLEGE,
SHESHADRI IYER ROAD, MYSURU- 1

SL.No	PARTICULARS	PAGE. NO.
1.	Solid Waste Management Geo Tag Photos	1-2
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VIDYAVARDHAKA SANGHA®
VIDYAVARDHAKA LAW COLLEGE
SHESHADRI IYER ROAD, MYSURU-1

7.1.3 Describe the facilities in the Institution for the management of the following types of degradable and non-degradable waste (within 500 words)

1. Solid waste management



Vidyavardhaka College Building, 8J9X+5CV, Medar Block, Yadavagiri, Mysuru, Karnataka 570001, India

Latitude

12.31778694179126°

Longitude

76.64862530772909°

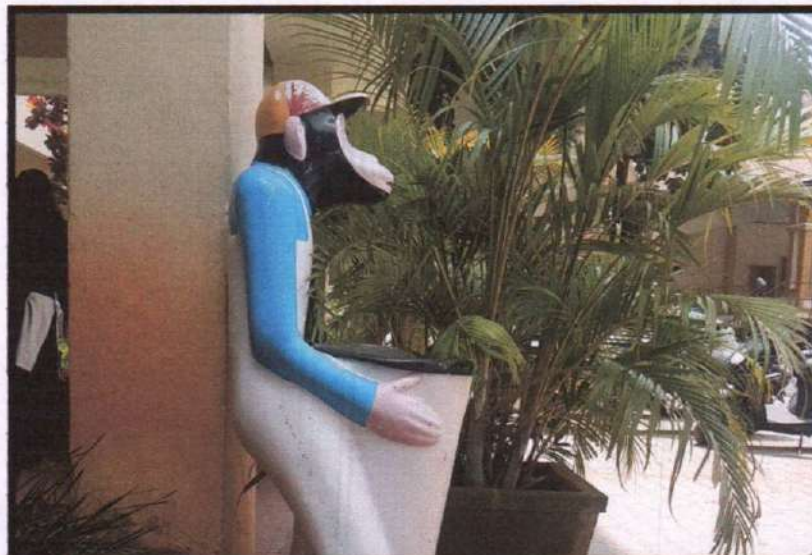
Local 01:03:48 PM

GMT 07:33:48 AM

Altitude 757 meters

Thursday, 31-08-2023

Note : Dustbin



8J9X+375, Sheshadri Iyer Road, Medar Block, Yadavagiri, Mysuru, Karnataka 570001, India

Latitude

12.317566674931307°

Longitude

76.64859314430987°


Local 01:03:05 PM

GMT 07:33:05 AM

Altitude 757 meters

Thursday, 31-08-2023

Note : Dustbin


PRINCIPAL
Vidyavardhaka Law College
Mysore - 570 001



8J9X+375, Sheshadri Iyer Road, Medar Block, Yadavagiri, Mysuru,
Karnataka 570001, India

Latitude
12.317615892759427°

Longitude
76.64846180104503°

Local 01:04:59 PM
GMT 07:34:59 AM

Altitude 757 meters
Thursday, 31-08-2023

Note : Dustbin



8J9X+375, Sheshadri Iyer Road, Medar Block, Yadavagiri, Mysuru,
Karnataka 570001, India

Latitude
12.317682311869879°

Longitude
76.64848122448325°

Local 01:05:20 PM
GMT 07:35:20 AM

Altitude 757 meters
Thursday, 31-08-2023

Note : Dustbin


PRINCIPAL
Vidyavardhaka Law College
Mysore - 570 001

To :-

KARNATAKA PAPERS
& Sellers of : Old News Papers, Books & Magazines
Shivarampet, MYSURU
Mob : 9731029315

Principal

Vidya Vardhaka Law College

Mysore.

- ① English Paper = 1 kg = 25 Rs.
- ② Kannada Paper = 1 kg = 20 Rs.
- ③ Blue Book = 1 kg = 15 Rs.
- ④ Magazine = 1 kg = 10 Rs.
- ⑤ Ledger = 1 kg = 10 Rs.

Make a
Comparative
Statement
20/5/2022

~~JP~~
PRINCIPAL
Vidyavardhaka Law College
Mysore - 570 001

Thank you.

KARNATAKA PAPERS
& Sellers of : Old News Papers, Books & Magazines
Shivarampet, MYSURU
Mob : 9731029315

M. RAMESH
1593, Shivarampet, MYSURU
Mob : 9740125868

To
Principal

Vidya Vardhaka Law College
Mysore.

① English Paper = 1 kg = Rs. 23

② Kannada Paper = 1 kg = Rs. 18

③ Blue Book = 1 kg = Rs. 13

④ Magazine = 1 kg = Rs. 08

⑤ Ledger = 1 kg = Rs. 08


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Vidyavardhaka Law College
Mysore - 570 001

Thanking you
M. RAMESH
1593, Shivarampet, MYSURU
Mob : 9740125868

R.K. RAJESH
1573, Vinoba Road,
Devaraja Mohalla, Mysuru-570 001

40
Principal

Vidya Vardhaka Law College
Mysore.

- ① English Paper = 1 Kg = Rs. 22
- ② Kannada Paper = 1 Kg = Rs. 17
- ③ Blue Book = 1 Kg = Rs. 12
- ④ Maggzin = 1 Kg = Rs. 07
- ⑤ Ledger = 1 Kg = Rs. 07

~~PRINCIPAL~~
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Mysore - 570 001

R.K. RAJESH
1573, Vinoba Road,
Devaraja Mohalla, Mysuru-570 001

Thank you.

VIDYAVARDHAKA LAW COLLEGE
Comparitive Statement

Karnataka Papers				M.Ramesh				R.K.Rajesh			
S.N	Particulars	Qantity	Amount	S.N	Particulars	Qantity	Amount	S.N	Particulars	Qantity	Amount
1	English Paper	1 Kg	25-00	1	English Paper	1 Kg	23-00	1	English Paper	1 Kg	22-00
2	Kannada Paper	1 Kg	20-00	2	Kannada Paper	1 Kg	18-00	2	Kannada Paper	1 Kg	17-00
3	Blue Book	1 Kg	15-00	3	Blue Book	1 Kg	13-00	3	Blue Book	1 Kg	12-00
4	Magazine	1 Kg	10-00	4	Magazine	1 Kg	8-00	4	Magazine	1 Kg	7-00
5	Ledger	1 Kg	10-00	5	Ledger	1 Kg	8-00	5	Ledger	1 Kg	7-00

*Approved
Karnataka papers*

*JP
26/5/2022*

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Mysore - 570 001

JP

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Mysore - 570 001

Remittance Receipt

Bank of Baroda फा. सं. 405
सामान्य जमा पर्चा
 दिनांक _____
 शाखा में जमा किया _____
 शाखा में है। _____
 मरा खाता _____
 पूरा नाम _____
 खाता संख्या _____
 खाते का प्रकार _____

विवरण	₹	पैसे
₹ 3600		
(करीब) जोड़		

 कुल राशि (शब्दों में) _____
 अधिकारी/खजाना/टेलर _____
 (चेक/समा चेक) बसली के अध्यक्ष/पीए

F. No. 405
Bank of Baroda **COMMON DEPOSIT SLIP**
 Date: 03/06/2022
 Deposited In Branch S.Y.S Rd
 account is with S.Y.S Rd Mysore Branch
 FULL NAME **Principal & Secretary**
 Account No. **74220100009670**
 Type of Account _____

Particulars	₹	Ps.
(Cash / Cheque) TOTAL	3600	00
Amount (in words) Rupees	Three thousand	00

 Cashier / Teller: _____
 [Stamp: Bank of Baroda, Mysore, 3 JUN 2022, CASH RECEIVED]
 [Stamp: S.Y.S Rd Mysore, M.S. No. 174221]

Bank of Baroda फा. सं. 405
सामान्य जमा पर्चा
 दिनांक _____
 शाखा में जमा किया _____
 शाखा में है। _____
 मरा खाता _____
 पूरा नाम _____
 खाता संख्या _____
 खाते का प्रकार _____

विवरण	₹	पैसे
₹ 3600		
(करीब) जोड़		

 कुल राशि (शब्दों में) _____
 अधिकारी/खजाना/टेलर _____
 (चेक/समा चेक) बसली के अध्यक्ष/पीए

F. No. 405
Bank of Baroda **COMMON DEPOSIT SLIP**
 Date: 03/06/2022
 Deposited In Branch S.Y.S Rd
 account is with S.Y.S Rd Mysore Branch
 FULL NAME **Principal & Secretary**
 Account No. **74220100009670**
 Type of Account _____

Particulars	₹	Ps.
(Cash / Cheque) TOTAL	3600	00
Amount (in words) Rupees	Three thousand	00

 Cashier / Teller: _____
 [Stamp: Bank of Baroda, Mysore, 3 JUN 2022, CASH RECEIVED]
 [Stamp: S.Y.S Rd Mysore, M.S. No. 174221]

PRINCIPAL
Vidyavardhaka Law College
Mysore - 570 001

House Keeping Service

GSTIN :
INVOICE

Invoice No : VKS/23-24/642
Date of issue : 04/12/2023

State : Karnataka
State Code : 29

Details of Reciever / Billed to

Name VIDYA VARDHAKA SANGHA.
Address SHESHADRI IYAR ROAD

Details of Consignee

Name V K S ASSOCIATES
Address NO 37EWS 7TH MAIN ROAD GOKULAM 3RD STAGE
MYSORE-570016

GSTIN/UIN : 29AAAV1006C1Z1

GSTIN/UIN : 29CFYPC9248F1ZR

State : Karnataka STATE CODE 29

State STATE CODE 29

SL NO	DESCRIPTION OF PRODUCT	HSN/ACS	LEES ADV	QTY	RATE	AMOUNT	LESS: DISCOUNT	VALUE OF SUPPLY
1	Manpower Supply - NOV 2023	998519		1		280484		280484
2	ESI			1		9116		9116
3	PF			1		35100		35100
4	Service Charge			1		5400		5400
Total								330100

Total Invoice amount in words :

Total Amount Before Tax	330100
CGST @ 9%	29709
SGST @ 9%	29709
Tax Amount GST	59418
Total Amount After Tax	389518

Terms and conditions:

1. Pls. release the payment on or before 7th of every month.
2. Pls. Quote invoice no, against which is released.
3. Kindly send us the duplicate copy of the bill duly signed by you.

For V K S ASSOCIATES

(Handwritten Signature)
Authorized Signature

PRINCIPAL
Vidyavardhaka Law College
Mysore - 570 001

Sl. No	Emp ID	ESI NO	PF NO (A/c No KN/ 2120807)	Name of Employee	DEPT	Designation Nature of Work	Total working Days	Fixed Basic	Fixed DA	Total Fixed Wages	Earned Basic	Earned DA	Last month arrears	Total Duty Earning	S P E C I A L	S U P P L I A	N I G H T A L L O W	O T E R E a r n i n g s	Total Earnings	ESI 0.75%	PF 12%	Welfare amt	Total deductions	Net Payable	Signature
16		7343301163	101957512502	SUJA		H	26	14141	1542	15683	14141	1542	0	15683					15683	118	1800		1918	13765	
17				ABHISHEK S		H	26	14141	1542	15683	14141	1542	0	15683					15683	118	1800		1918	13765	
18				RAMUN		H	26	14141	1542	15683	14141	1542	0	15683					15683	118	1800		1918	13765	
				TOTAL			465	254538	27756	282294	252906	27578	0	280484					280484	2104	32400		34504	245981	

(PF WAGES= 270000)

ESI 3.25% 9116

PF 13% 35100

COM*300 5400

TOTAL 330100


PRINCIPAL
Vidyavardhaka Law College
Mysore - 570 001

Name and address of Contractor: VKS ASSOCIATES

Address : 37 Ews 7th Main Road Gokulam 3rd Stage

Mysore.

Mob:

Nature and Location of Work : VIDYA VARDHAKA SANGHA[R]

D GROUP & HOUSE KEEPING WORKERS

Wages period : NOV. 2023

Form

REGISTER OF WAGES

Rule 78(1)(a)(i)

Name and Address of Establishment : VKS ASSOCIATES

Form No.22

(See Rule-137)

1. Form 22 Muster Roll (Rule 137) of Karnataka Factories Rule, 1969

2. Form V wages (Rule 29(1)) of the Karnataka Minimum Wages Rule, 1958

3. Form VII Muster Roll (Rule 29(5)) of the Karnataka Minimum Wages Rule, 1958

4. Form Wages (Rule 5) of the Karnataka Payment of Wages Rule, 1963

5. Form XVI Muster Roll (Rule 78(i)) of the Contract Labour (Regulation & Abolition) Karnataka Rules, 1974

1	2	3	4	5	6	7	12	14	15	16	17	18	19	20	21	25	26	27	28	29	30	32	33		
Sl. No	Emp ID	ESI NO	PF No (A/C No KN/ 2120807)	Name of Employee	DEPT	Designation Nature of Work	Total working Days	Fixed Basic	Fixed DA	Total Fixed Wages	Earned Basic	Earned DA	Last month arrears	Total Duty Earning	S P E C I A L	S U P P L Y	N I G A L	O T L O W	Total Earnings	ESI 0.75%	PF 12%	Welfare amount	Total deductions	Net Payable	Signature
1		5340618386	100927626047	DEVAMMA		H	26	14141	1542	15683	14141	1542	0	15683					15683	118	1800		1918	13765	
2		5310618280	100920708186	MAHADEVASWAMY		H	26	14141	1542	15683	14141	1542	0	15683					15683	118	1800		1918	13765	
3		5340624772	100922132228	SUDHA B M		H	26	14141	1542	15683	14141	1542	0	15683					15683	118	1800		1918	13765	
4		7342128074	100929861021	LATHA S K		H	26	14141	1542	15683	14141	1542	0	15683					15683	118	1800		1918	13765	
5		5341270257	100923774975	VARADHARAJU		H	26	14141	1542	15683	14141	1542	0	15683					15683	118	1800		1918	13765	
6		7342476035	100916590477	NAGAVENI		H	25	14141	1542	15683	13597	1483	0	15080					15080	113	1800		1913	13167	
7		7342476002	100924189727	MANGALA		H	26	14141	1542	15683	14141	1542	0	15683					15683	118	1800		1918	13765	
8		7342486688	100928081191	SUMITHRA		H	26	14141	1542	15683	14141	1542	0	15683					15683	118	1800		1918	13765	
9		7342476072	100286879961	JAYARATHNA		H	26	14141	1542	15683	14141	1542	0	15683					15683	118	1800		1918	13765	
10		7342667693	101265087028	MAHADEVA G J		H	25	14141	1542	15683	13597	1483	0	15080					15080	113	1800		1913	13167	
11		7342700538	101308073991	PADMAMMA		H	26	14141	1542	15683	14141	1542	0	15683					15683	118	1800		1918	13765	
12		7342476016	100924239286	RAJESH R		H	26	14141	1542	15683	14141	1542	0	15683					15683	118	1800		1918	13765	
13		7342146165	100927898895	DHANAJAYA Y S		H	25	14141	1542	15683	13597	1483	0	15080					15080	113	1800		1913	13167	
14		7342757973	101379641850	MAHADEVA G		H	26	14141	1542	15683	14141	1542	0	15683					15683	118	1800		1918	13765	
		43292916	101937036528	GEETHA S		H	26	14141	1542	15683	14141	1542	0	15683					15683	118	1800		1918	13765	

PRINCIPAL

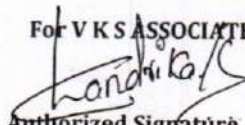
Vidyavardhaka Law College

Mysore - 570 001

House Keeping Service

GSTIN :

INVOICE

Invoice No : VKS/23-24/652				State : Karnataka							
Date of issue : 04/01/2024				State Code : 29							
Details of Reciever / Billed to				Details of Consignee							
Name VIDYA VARDHAKA SANGHA.				Name V K S ASSOCIATES							
Address SHESHADRI IYAR ROAD				Address NO 37EWS 7TH MAIN ROAD GOKULAM 3RD STAGE MYSORE-570016							
GSTIN/UIN : 29AAAAV1006C1Z1				GSTIN/UIN : 29CFYPC9248F1ZR							
State : Karnataka		STATE CODE		29		State		STATE CODE		29	
SL NO	DESCRIPTION OF PRODUCT	HSN/ACS	LEES ADV	QTY	RATE	AMOUNT	LESS: DISCOUNT	VALUE OF SUPPLY			
1	Manpower Supply - DEC 2023	998519		1		280484		280484			
2	ESI			1		9116		9116			
3	PF			1		35032		35032			
4	Welfare Fund Amount (40Rs*10 Employee)			1		720		720			
5	Service Charge			1		5400		5400			
Total								330752			
Total Invoice amount in words :						Total Amount Before Tax		330752			
						CGST @ 9%		29768			
						SGST @ 9%		29768			
						Tax Amount GST		59536			
						Total Amount After Tax		390288			
Terms and conditions:											
1. Pls. release the payment on or before 7 th of every month.											
2. Pls. Quote invoice no, against which is released.											
3. Kindly send us the duplicate copy of the bill duly signed by you.						For V K S ASSOCIATES  Authorized Signatüre					

PEB

Verified

Sandhya

Physical Education Instructor
Vidyavardhaka First Grade College
 Sheshadri Iyer Road, Mysuru

RS 386980/-

8/1/2024

C10 000942


PRINCIPAL
Vidyavardhaka Law College
 Mysore - 570 001

Sl. No	Emp ID	ESI NO	PF NO (A/c No KN/ 2120007)	Name of Employee	DE PT	Designation Nature of Work	Total working Days	Fixed Basic	Fixed DA	Total Fixed Wages	Earned Basic	Earned DA	Last month arrears	Total Duty Earning	S P E C I A L	S U D A	N I G A L	O T E R	Total Earnings	ESI 0.75%	PF 12%	Welfare amt	Total deductions	Net Payable	Signature
16		7343301163	101957512502	SUJA		H	26	14141	1542	15683	14141	1542	0	15683					15683	118	1800	20	1938	13745	
17				ABHISHEK S		H	26	14141	1542	15683	14141	1542	0	15683					15683	118	1800	20	1938	13745	
18				RAMU N		H	26	14141	1542	15683	14141	1542	0	15683					15683	118	1800	20	1938	13745	
				TOTAL			465	254538	27756	282294	252906	27578	0	280484					280484	2104	32337	360	34801	245684	

ESI 3.25% 9116 ✓
 (PF WAGES= 269475) PF 13% 35032 ✓
 COM*300 5400
 (Welfare Fund 40*18 employees) 720
TOTAL 330752

PEP
 Verified
 R. Phad

Physical Education Instructor
 Vidyavardhaka First Grade College
 Sheshadri Iyer Road, Mysuru

[Signature]
 PRINCIPAL
 Vidyavardhaka Law College
 Mysore - 570 001

Name and address of Contractor: VKS ASSOCIATES
 Address : 37 Ews 7th Main Road Gokulam 3rd Stage
 Mysore.
 Mob:

Form
 REGISTER OF WAGES
 Rule 78(1)(a)(i)

Nature and Location of Work : VIDYA VARDHAKA SANGHA[R]
 D GROUP & HOUSE KEEPING WORKERS
 Wages period : DEC 2023

Name and Address of Establishment : VKS ASSOCIATES

Form No.22
 (See Rule-137)

- Form 22 Muster Roll (Rule 137) of Karnataka Factories Rule, 1969
- Form V wages (Rule 29(1)) of the Karnataka Minimum Wages Rule, 1958
- Form VII Muster Roll (Rule 29(5)) of the Karnataka Minimum Wages Rule, 1985
- Form Wages (Rule 5) of the Karnataka Payment of Wages Rule, 1963
- Form XVI Muster Roll (Rule 78(i)) of the Contract labour (Regulation & Abolition) Karnataka Rules, 1974

1	2	3	4	5	6	7	12	14	15	16	17	18	19	20	21	25	26	27	28	29	30	32	33		
Sl No	Emp ID	ESI NO	PF NO (A/c No XN/ 2120807)	Name of Employee	DE PT	Designation Nature of Work	Total working Days	Fixed Basic	Fixed DA	Total Fixed Wages	Earned Basic	Earned DA	Last month arrears	Total Duty Earning	S P E C I A L	S U P P L I E S	N I G H T A L W	O T H E R E a r n i n g s	Total Earnings	ESI 0.75%	PF 12%	Welfare amount	Total deductions	Net Payable	Signature
1		5340618386	100927626047	DEVAMMA	H		26	14141	1542	15683	14141	1542	0	15683	0	0	0	0	15683	118	1800	20	1938	13745	
2		5310618280	100920708186	MAHADEVASWAMY	H		26	14141	1542	15683	14141	1542	0	15683	0	0	0	0	15683	118	1800	20	1938	13745	
3		5340624772	100922132228	SUDHA B M	H		26	14141	1542	15683	14141	1542	0	15683	0	0	0	0	15683	118	1800	20	1938	13745	
4		7342128074	100929861021	LATHA S K	H		26	14141	1542	15683	14141	1542	0	15683	0	0	0	0	15683	118	1800	20	1938	13745	
5		5341270257	100923774975	VARADHARAJU	H		26	14141	1542	15683	14141	1542	0	15683	0	0	0	0	15683	118	1800	20	1938	13745	
6		7342476035	100916590477	NAGAVENI	H		25	14141	1542	15683	13597	1483	0	15080	0	0	0	0	15080	113	1800	20	1933	13147	
7		7342476002	100924189727	MANGALA	H		26	14141	1542	15683	14141	1542	0	15683	0	0	0	0	15683	118	1800	20	1938	13745	
8		7342486688	100928081191	SUMITHRA	H		26	14141	1542	15683	14141	1542	0	15683	0	0	0	0	15683	118	1800	20	1938	13745	
9		7342476072	100286879961	JAYARATHNA	H		26	14141	1542	15683	14141	1542	0	15683	0	0	0	0	15683	118	1800	20	1938	13745	
10		7342667693	101265087028	MAHADEVA G J	H		26	14141	1542	15683	14141	1542	0	15683	0	0	0	0	15683	118	1800	20	1938	13745	
11		7342700538	101308073991	PADMAMMA	H		26	14141	1542	15683	14141	1542	0	15683	0	0	0	0	15683	118	1800	20	1938	13745	
12		7342476016	100924239286	RAJESH R	H		26	14141	1542	15683	14141	1542	0	15683	0	0	0	0	15683	118	1800	20	1938	13745	
13		7342146165	100927898895	DHANAJAYA Y S	H		24	14141	1542	15683	13053	1423	0	14477	0	0	0	0	14477	109	1737	20	1866	12611	
14		7342757973	101379641850	MAHADEVA G	H		26	14141	1542	15683	14141	1542	0	15683	0	0	0	0	15683	118	1800	20	1938	13745	
15		734272916	101937036528	GEETHA S	H		26	14141	1542	15683	14141	1542	0	15683	0	0	0	0	15683	118	1800	20	1938	13745	

PRINCIPAL
 Vidyavardhaka Law College
 Mysore - 570 001

12

E-Waste Management - Service Bills
(Original)

INVOICE

KP COMPUTERS
551B/2, 2nd Stage, Near PF Office,
GAYATHRIPURA
MYSUR - 570019
GST NO.29EGQPS5508M1ZD
Ph 9632081844
E-mail : sameerpasha71@yahoo.in

Buyer
Vidyavardhaka Law College
Sheshadri Iyer Road New Bamboo Bazar
Mysore 570001

Invoice No. 180	Dated 15-Nov-2023
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

JAC

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Epson Ink Black 003	1 NOS	275.00	NOS	275.00
2	Epson Ink Clr 003 CYAN	1 NOS	380.00	NOS	380.00
3	Epson Ink Clr MAGENTA 003	1 NOS	380.00	NOS	380.00
4	Epson Ink Clr 003 YELLOW	1 NOS	380.00	NOS	380.00
					1,415.00
CGST @ 9%					127.35
SGST @ 9%					127.35
<p>BILL PASSED FOR PAYMENT OF RS. 38868/- <i>Eight thousand eight hundred + sixty eight only</i></p> <p>VIDE CHEQUE NO. <u>000936</u></p> <p>DATED <u>06/12/2023</u></p>					
A.O. TREASURER / SECRETARY / PRESIDENT					
<p><i>PAID & CANCELLED</i></p> <p><i>Recd Sameer 9/12/2023</i></p> <p><i>DP 23/11/2023 Issue cheque</i></p>					
Total					4 NOS
					1,669.70

Received cheque

Amount Chargeable (in words)
Rs. One Thousand Six Hundred Sixty Nine and Seventy paise Only

Company Bank Details
Bank Name : esaf small finance bank
A/C No : 10200001746430
Branch & IFS Code : ESMF0001220

KPA COMPUTERS
551B/2, 2nd Stage, Near PF Office
Gayathripuram, MYSORE-570 019

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

for KPA COMPUTERS
Sameer
Authorised Signatory

DP 25/11/2023
PRINCIPAL
Vidyavardhaka Law Coll
Mysore - 570 001

INVOICE

KP. COMPUTERS
 # 551B/2, 2nd Stage, Near PF Office,
 GAYATHRIPURA
 MYSURU, J- 570019
 GST NO.29EGQPS5508M1ZD
 Ph 9632081844
 E-mail : sameerpasha71@yahoo.in

Buyer
Vidyavardhaka Law College
 Sheshadri Iyer Road New Bamboo Bazar
 Mysore 570001

Invoice No. 179	Dated 15-Nov-2023
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Toner Cartridge 12A	3 NOS	450.00	NOS	1,350.00
2	Printer Service INK PAD & PICKUP ROLLER	1 NOS	750.00	NOS	750.00
3	Printer Service PICKUP RUBBER FOR (EPSON PRINTER)	1 NOS	400.00	NOS	400.00
					2,500.00
				CGST @ 9%	225.00
				SGST @ 9%	225.00
<p>BILL PASSED FOR PAYMENT OF RS. <u>78868/-</u> <i>Eight thousand eight hundred and eight</i></p> <p>VIDE CHEQUE NO. <u>000930</u> DATED <u>06/12/2023</u></p> <p>A.O. TREASURER / SECRETARY / PRESIDENT</p> <p><i>Recd Sameer 9/12/22 Issue cheque</i></p> <p align="center">PAID & CANCELLED</p>					
		Total	5 NOS		2,950.00

Amount Chargeable (in words) E. & O.E
Rs. Two Thousand Nine Hundred Fifty Only

Company Bank Details

Bank Name : esaf small finance bank

A/C No : 10200001746430

Branch & IFS Code : ESMF0001220

KPA COMPUTERS
 # 551B/2, 2nd Stage, Near PF Office
 Gayathripuram, MYSORE-570 019

*DP
23/11/2023
Issue cheque*

PRINCIPAL
 Vidyavardhaka Law College
 Mysore - 570 001

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

for KPA COMPUTERS
[Signature]
 Authorised Signatory

INVOICE

KPA COMPUTERS #51B/2, 2nd Stage, Near PF Office, GAYATHRIPURA MYSURU- 570019 GST NO.29EGQPS5508M1ZD Ph 9632081844 E-mail : sameerpasha71@yahoo.in	Invoice No.	Dated
	172	9-Nov-2023
Buyer Vidyavardhaka Law College Sheshadri Iyer Road New Bamboo Bazar Mysore 570001	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	CREDIT
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	RAM 8 GB DDR3 12800U HSN/SAC 84733030 CGST @ 9% SGST @ 9% Round Off	9 NOS	980.00	NOS	8,820.00
	Less :			9 %	793.80
				9 %	793.80
					(-).0.60
Total					10,407.00

BILL PASSED FOR PAYMENT OF RS. ₹10,407/-
Ten thousand four hundred + seventy
 VIDE CHEQUE NO. 0000004
 DATED 09.12.2023

A.O. TREASURER / SECRETARY / PRESIDENT

PAID & CANCELLED

Joint account

Amount Chargeable (in words) E. & O.E
Rs. Ten Thousand Four Hundred Seven Only

Company Bank Details

Bank Name : esaf small finance bank

A/C No : 10200001746430

Branch & IFS Code : ESMF0001220

KPA COMPUTERS
 # 551B/2, 2nd Stage, Near PF Office
 Gayathripuram, MYSORE-570 019

25/11/2024
PRINCIPAL
 Vidyavardhaka Law College
 Mysore - 570 001

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

for KPA COMPUTERS
Amber
 Authorized Signatory