



Maharaja Education Trust ®
MIT First Grade College

(Affiliated to University of Mysore)
Industrial Suburb, Manandavadi Road, Mysuru -570008

Date: 30-03-2019

MITFGC LIBRARY

Statement of Books Purchased to the Library During 2018-19

| SI No | Particulars | No. of .Books | Amount |
|--------------|---------------------------------------|---------------|--------------|
| 1 | No. of Books Purchased from library | 96 | 49197 |
| 2 | Donated Books (Including gift Books) | 292 | |
| Total | | 388 | 49197 |

**LIBRARIAN
LIBRARIAN**

MIT FIRST GRADE COLLEGE
29/1, 3rd Stage, Industrial Suburb,
Fort Mohalla, Mysore-570 008

**PRINCIPAL
PRINCIPAL**

M.I.T. FIRST GRADE COLLEGE
F-29/1, 3rd Stage, Industrial Suburb
Fort Mohalla, Mysuru-570 008



**Standalone report
AUDIT REPORT**

I have examined the annexed Balance Sheet of

MIT FIRST GRADE COLLEGE

No. 169/1 [New No. F29/1], Manandavadi Road, Industrial Suburb, 3rd Stage,
Fort Mohalla, Mysore - 570 008.

[the College or MIT FGC, in short] as on 31st March 2019 and the Income and Expenditure Account for the year ending as on that date, which are in agreement with the Books of Accounts maintained by the College. These Financial Statements are the responsibility of the Management. My responsibility is to express an opinion on these Financial Statements based on my audit.

I have conducted my audit in accordance with the auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance whether the Financial Statements are free of material misstatements. An audit includes examining on test basis evidence supporting the amount and disclosures in the Financial Statements. An audit also includes assessing the accounting principles used and evaluating the overall Financial Statement presentation. I believe that my audit provides a reasonable basis for my opinion. I report as under :

1. The activities of the College during the year, have resulted in Excess of Income over Expenditure of Rs. 8,15,541/-, as against Excess of Expenditure over Income of Rs. 5,33,473/- during the Previous Year, 2017-18.


I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit. In my opinion, proper Books of Accounts have been kept by the above said College so far as appears from my examination of the Books.

In my opinion and to the best of my knowledge, and according to the information given to me, the said Accounts read together with the Schedules and Notes thereon, subject to my comments hereinabove, give a true and fair view :

- (I) In case of the Balance Sheet, of the state of affairs of the above said College as on 31st March 2019, and
- (II) In case of the Income and Expenditure Account, of the Excess of Income over Expenditure for the year ending 31st March 2019.

Place : Mysuru
Date : 15.10.2019


PRINCIPAL
MIT FIRST GRADE COLLEGE
F-29/1, 3rd Stage, Industrial Suburb,
Fort Mohalla, Mysuru-570 008


G.N. Ananthavardhana
Chartered Accountant

G.N. ANANTHAVARDHANA
Chartered Accountant
Membership No. 025113
65, Gurikar Devanna 1st Cross,
Fort Mohalla, MYSORE 570 004

MIT FIRST GRADE COLLEGE

No. 169/1 [New No. F29/1], Manandavadi Rd, Industrial Suburb, 3rd Stage, Fort Mohalla, Mysore
(A Division of Maharaja Education Trust (R) & Managed by Gopaldaswamy Shishuvihara Managing Committee)


10th Year

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2019

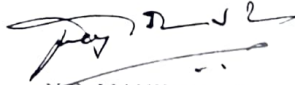
| RECEIPTS | Sch | Rs . | Rs |
|---|-----|---------|--------------------------|
| OPENING BALANCES: | | | |
| Cash on Hand and with Banks - (A) | 1 | | 270,981 |
| REVENUE RECEIPTS: | | | |
| Academic Receipts | 2 | | 16,786,650 |
| Interest Earned - From Banks | | 104,558 | |
| From Salary Advance | | 11,750 | 116,308 |
| (B) | | | <u>16,902,958</u> |
| CAPITAL RECEIPTS: | | | |
| Current Liabilities payable | 3 | | 2,728,798 |
| Sundry Debtors : Received | 4 | | 16,713,430 |
| Advances recovered | 5 | | 135,530 |
| (C) | | | <u>19,577,758</u> |
| TOTAL (A+B+C) | | | <u><u>36,751,697</u></u> |
| PAYMENTS | | | |
| REVENUE PAYMENTS: PUBLIC CHARITABLE EXPENSES | | | |
| Academic Expenses | 6 | | 12,242,873 |
| Other Expenses | 7 | | 1,929,400 |
| Internal Contributions | 8 | | 1,708,555 |
| (A) | | | <u>15,880,828</u> |
| CAPITAL / OTHER PAYMENTS: | | | |
| Current Liabilities paid | 3 | | 2,611,834 |
| Sundry Debtors : Receivable | 4 | | 17,184,930 |
| Advances paid | 5 | | 309,530 |
| Fixed Assets acquired | 9 | | 470,578 |
| (B) | | | <u>20,576,872</u> |
| CLOSING BALANCES: | | | |
| Cash on Hand and with Banks - (C) | 1 | | 293,997 |
| TOTAL (A+B+C) | | | <u><u>36,751,697</u></u> |

As per my report of
Even date attached


for MIT FIRST GRADE COLLEGE


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 15.10.2019

K. NAGE GOWDA
Principal


N.R. MANJUNATH
Correspondent

G.N. ANANTHAVARDHANA
Chartered Accountant
Membership No. 11113
4/25, Gurikar Devanmoola Press
Fort Mohalla, MYSURU-570 008


M.B. MALLIKARJUN
Accountant

PRINCIPAL
M.I.T. FIRST GRADE COLLEGE
F-29/1, 3rd Stage, Industrial Suburb
Fort Mohalla, Mysuru-570 008

MIT FIRST GRADE COLLEGE

No. 169/1 [New No. F29/1], Manandavadi Rd, Industrial Suburb, 3rd Stage, Fort Mohalla, Mysore
(A Division of Maharaja Education Trust (R) & Managed by Gopalaswamy Shishuvihara Managing Committee)

10th Year

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2019

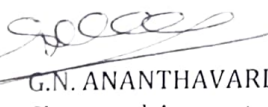
| EXPENDITURE | | Sch | Rs | Rs |
|--|--|-----|---------|-------------------|
| Academic Expenses | | 6 | | 12,242,873 |
| Other Expenses | | 7 | | 1,929,400 |
| Depreciation on Assets | | 9 | | 206,590 |
| Internal Contributions | | 8 | | 1,708,555 |
| <i>Excess of Income over Expenditure</i> | | | | 815,541 |
| TOTAL | | | | 16,902,958 |
| INCOME | | Sch | Rs | Rs |
| Academic Receipts | | 2 | | 16,786,650 |
| Interest Earned - From Banks | | | 104,558 | - |
| From Salary Advance | | | 11,750 | 116,308 |
| TOTAL | | | | 16,902,958 |

BALANCE SHEET as on 31st March 2019

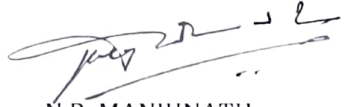
| LIABILITIES | | Sch | Rs | Rs |
|--|--|-----|-----------|------------------|
| GENERAL RESERVE: Opening Balance | | | 766,027 | |
| Add: Excess of Income over Expenditure | | | 815,541 | 1,581,568 |
| CURRENT LIABILITIES: | | | | |
| Current Liabilities | | 3 | | 176,839 |
| TOTAL | | | | 1,758,407 |
| ASSETS | | | | |
| FIXED ASSETS: | | | | |
| Gross Block at Cost | | 9 | 1,963,564 | |
| Less: Accumulated Depreciation | | | 1,152,070 | |
| Net Block at WDV | | | | 811,494 |
| CURRENT ASSETS: | | | | |
| Sundry Debtors [Students] | | 4 | 471,500 | |
| Advances | | 5 | 181,416 | |
| Cash on Hand and with Banks | | 1 | 293,997 | 946,913 |
| TOTAL | | | | 1,758,407 |

As per my report of
Even date attached

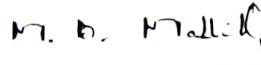
for MIT FIRST GRADE COLLEGE


G.N. ANANTHAVARDHANA
Chartered Accountant
Date: 15.10.2019

K. NAGE GOWDA
Principal


N.R. MANJUNATH
Correspondent

G.N. ANANTHAVARDHANA
Chartered Accountant
Membership No. 240134
55, Gurikar Devanna Street Cross
Fort Mohalla, Mysore-570 008


M.B. MALLIKARJUN
Accountant

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MIT FIRST GRADE COLLEGE

No. 169/1 [New No. F29/1], Manandavadi Rd, Industrial Suburb, 3rd Stage, Fort Mohalla, Mysore
(A Division of Maharaja Education Trust (R) & Managed by Gopaldaswamy Shishuvihara Managing Committee)

10th Year

SCHEDULES TO ACCOUNT : 2018 - 19

1 CASH AND BANK BALANCES:

| Particulars | Balance as on | |
|---|----------------|----------------|
| | 01.04.2018 | 31.03.2019 |
| Cash on Hand | 20,000 | 20,720 |
| BBL,V.V.Mohalla Br, SB-50180016509798 | - | 209,780 |
| KBL, Chamundipuram Br, SB-4852500102888001 | 234,625 | 44,315 |
| SBI, Vishweshawar Nagar Br, SB- 64193596752 | 16,357 | 19,182 |
| TOTAL | 270,981 | 293,997 |

| ACADEMIC RECEIPTS | | Rs |
|-------------------|--|-------------------|
| I B.Com. | | 4,371,500 |
| II B.Com. | | 3,080,200 |
| III B.Com. | | 2,691,600 |
| II B.B.A. | | 364,800 |
| III B.B.A. | | 197,600 |
| I B.C.A. | | 2,385,120 |
| II B.C.A. | | 1,540,200 |
| III B.C.A. | | 1,131,200 |
| I M.Com. | | 1,024,430 |
| TOTAL | | 16,786,650 |

| 3 CURRENT LIABILITIES : | Op. Bal | Received | Paid | Cl. Bal |
|--|---------------|------------------|------------------|----------------|
| Sundry Creditors | | | | |
| A-One Fabrication Works | - | 30,243 | 80,243 | - |
| Applomb Analytics Pvt. Ltd. | - | 53,370 | 26,000 | 27,370 |
| Covert Allied Services | - | 151,040 | 151,040 | - |
| Renukadevi Electricals | - | 38,500 | 10,000 | 28,500 |
| NSS | 6,000 | - | 6,000 | - |
| Addl. University Admission Fees | - | 112,000 | 112,000 | - |
| Examination Fees [Dedn. Fm. Scholarship] | - | 61,500 | 61,500 | - |
| Health Insurance | - | 117,278 | 117,278 | - |
| Maharaja Welfare Fund | - | 148,850 | 600 | 148,250 |
| Staff Mobile Charges | - | 1,262 | - | 1,262 |
| Govt. Scholarships | 53,875 | 1,591,031 | 1,673,449 | (28,543) |
| Others | - | 373,724 | 373,724 | - |
| TOTAL | 59,875 | 2,728,798 | 2,611,834 | 176,839 |

| 4 SUNDRY DEBTORS [STUDENTS] | Op. Bal | Receivable | Recovered | Cl. Bal |
|-------------------------------|---------|------------------|-------------------|----------------|
| Sundry Debtors [Discontinued] | - | 179,500 | 179,500 | - |
| I B.Com. | - | 4,360,500 | 4,311,700 | 48,800 |
| I B.C.A. | - | 2,528,070 | 2,497,270 | 30,800 |
| II B.B.A. | - | 213,800 | 213,800 | - |
| II B.C.A. | - | 1,897,000 | 1,881,800 | 15,200 |
| II B.Com. | - | 2,796,700 | 2,677,000 | 119,700 |
| III B.B.A. | - | 355,100 | 332,100 | 23,000 |
| III B.C.A. | - | 1,137,200 | 1,122,900 | 14,300 |
| III B.Com. | - | 2,727,060 | 2,687,360 | 39,700 |
| I M.Com. | - | 990,000 | 810,000 | 180,000 |
| TOTAL | | 7,184,930 | 16,713,430 | 471,500 |

PRINCIPAL

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MIT FIRST GRADE COLLEGE

No. 169/1 [New No. F29/1], Manandavadi Rd, Industrial Suburb, 3rd Stage, Fort Mohalla, Mysore
(A Division of Maharaja Education Trust (R) & Managed by Gopalswamy Shishuvihara Managing Committee)

10th Year


SCHEDULES TO ACCOUNT : 2018 - 19 [Contd..]

| 5 | ADVANCES | Op. Bal | Paid | Recovered | Cl. Bal |
|---|---|--------------|----------------|----------------|----------------|
| | Advance to Principal | 7,416 | - | - | 7,416 |
| | Latheshwari, Mrs., Asst. Prof. | - | 55,000 | 11,000 | 44,000 |
| | Narayanswamy, J., Office Admn. | - | 26,250 | 1,050 | 25,200 |
| | Pradeep, U., Computer Operator | - | 31,500 | 3,780 | 27,720 |
| | Prathap, S.A., Physical Edn. Director | - | 44,000 | - | 44,000 |
| | Ravishankar, Dr. G.V., NSS Co-Ord. | - | 20,000 | - | 20,000 |
| | Sri Jayachamarajendra Art Gallery Trust | - | 13,080 | - | 13,080 |
| | Others | - | 119,700 | 119,700 | - |
| | TOTAL | 7,416 | 309,530 | 135,530 | 181,416 |

| 6 | ACADEMIC EXPENSES: | Rs |
|---|--|-------------------|
| | Salary to Staff | 8,631,876 |
| | University Fees Paid | 3,188,613 |
| | Advertisement | 37,575 |
| | Academic, Sports & Cultural Activities | 329,698 |
| | News Papers and Periodicals | 55,111 |
| | TOTAL | 12,242,873 |

| 7 | OTHER EXPENSES: | Rs |
|---|--------------------------------------|------------------|
| | Bank Charges | 10,209 |
| | Electricity & Water | 175,534 |
| | NSS Expenses | 19,250 |
| | Printing and Stationery | 222,278 |
| | Public Charitable Expenses | 631,600 |
| | Repairs and Maintenance | 312,359 |
| | Security Services | 151,040 |
| | Computer Maintenance [Software] | 20,000 |
| | Building Maintenance | 1,628 |
| | Books and periodicals | 58,118 |
| | Examination fee and Expenses | 63,703 |
| | Miscellaneous Expenses [Note - 10.7] | 126,682 |
| | Postage & Telephone | 5,910 |
| | Red Cross | 10,350 |
| | Staff Welfare | 10,490 |
| | Students' & Teachers' Flag Cont. | 56,100 |
| | Students' Welfare | 47,731 |
| | Transportation Charges | 1,620 |
| | Travelling & Conveyance | 1,550 |
| | Vehicle Maintenance | 3,248 |
| | TOTAL | 1,929,400 |

| 8 | INTERNAL CONTRIBUTION | Rs |
|---|----------------------------------|------------------|
| | Contribution from GSSIPU College | (15,478) |
| | Contribution from MET [R] | (5,724,865) |
| | Contribution To GSI Management | 7,448,898 |
| | TOTAL | 1,708,555 |


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MIT FIRST GRADE COLLEGE

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(A Division of Maharaja Education Trust (R) & Managed by Gopalaswamy Shishuvihara Managing Committee)

10th Year

SCHEDULES TO ACCOUNT : 2018 - 19 [Contd..]

9 FIXED ASSETS:

| PARTICULARS | GROSS BLOCK | | | DEPRECIATED BLOCK | | | | NET BLOCK | |
|-----------------------------------|-------------------|----------------|-------------------|-------------------|------|-----------------|------------------|-------------------|-------------------|
| | As on 31/03/18 | Add/ Del | As on 31/03/19 | Upto 31/03/18 | Rate | For the Year | Upto 31/03/19 | As on 31/03/18 | As on 31/03/19 |
| BLOCK-I Furniture and Fixtures | 342,404 | 57,867 | 400,271 | 113,187 | 10 | 22,922 | 136,109 | 229,217 | 264,162 |
| BLOCK-II Library Books | 527,152 | 49,197 | 576,349 | 445,604 | 60 | 48,929 | 494,533 | 81,548 | 81,816 |
| Computer and Projector | 592,746 | 104,433 | 697,179 | 372,241 | 60 | 132,303 | 504,544 | 220,505 | 192,635 |
| Printer | - | 45,000 | 45,000 | - | 60 | - | - | - | 45,000 |
| UPS | - | 2,775 | 2,775 | - | 60 | - | - | - | 2,775 |
| Generator | - | 148,138 | 148,138 | - | 60 | - | - | - | 148,138 |
| BLOCK-III V.Guard Pump Set | 25,284 | - | 25,284 | 14,044 | 15 | 1,686 | 15,730 | 11,240 | 9,554 |
| Sports Equipment | 5,400 | 63,168 | 68,568 | 405 | 15 | 749 | 1,154 | 4,995 | 67,414 |
| Total | 1,492,986 | 470,578 | 1,963,564 | 945,481 | | 206,589 | 1,152,070 | 547,505 | 811,494 |


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MIT FIRST GRADE COLLEGE

No. 169/1 [New No. F29/1], Manandavadi Road, Industrial Suburb, 3rd Stage,
Fort Mohalla, Mysore – 570 008. [A Division of Maharaja Education Trust (R)]

SCHEDULES TO ACCOUNTS : 2018-19 [CONTD.]

10. NOTES TO ACCOUNTS

10.1 ABOUT THE INSTITUTION :

Gopaldaswamy College of Professional Studies [GPCS, in short] was started during the year 2009-10. It is affiliated to University of Mysore. The name was changed to MIT First Grade College [the College, or MIT FGC], and University of Mysore approved the change vide their Order No. CDC-2/45/2015-16, dated 23.09.2017. This College is managed by Maharaja Education Trust [R]. BBA, BCA, B.Com. & M.Com. Courses are offered in this Institution.

10.2 ACCOUNTING POLICIES :

(a) Financial Statements are compiled under Cash System of accounting in accordance with the generally accepted accounting principles. Accordingly, all incomes are accounted when received rather than when accrued and all expenses are accounted when paid rather than when incurred.

(b) Fixed Assets are stated at historical cost less accumulated depreciation thereon. Depreciation on Fixed Assets is provided at the rates prescribed in the Income-Tax Rules, 1962. No depreciation has been provided on Fixed Assets acquired during the year. Only such Fixed Assets acquired out of funds available in MIT FGC are accounted here. Other Fixed Assets used by the College are accounted in the books of Gopaldaswamy Shishuvihara Management [GSM].

10.3 FEES :

The decision relating to Fee Structure and its amendments, Fee Concession, etc. are decided by the Management from time to time in accordance with guidelines of University of Mysore. During the year, Gross Fees amounts to Rs. 1,67,86,650/- from BBA, BCA, B.Com. & M.Com. Courses.

10.4 SALARY :

Salary to staff are from internal accruals and from contributions from other institutions of Maharaja Education Trust [R]. Deductions from salary – Provident Fund, ESI, Profession-Tax – are accounted in the Books of GSM. Salary paid during the year is Rs. 86,31,876/-.

10.5 STATUTORY DEDUCTIONS :

Provident Fund, ESI and Profession-Tax Registration under the new name of the College has not been obtained from the concerned authorities. Remittances have been made under the previous registration. Income-Tax TAN has been obtained in the new name of MIT First Grade College. The No. is BLRM31926G.

10.7 MISC EXPENSES :

Miscellaneous Expenses includes Expenses incurred towards repair, Seat cover of School Bus, visitor expenses, other expenses etc.,

10.8 MIS INCOME :

Miscellaneous Income of Rs.2,04,151/- pertains application form fee received, assignment books, fines etc.,

10.9 BOOKS OF ACCOUNTS :

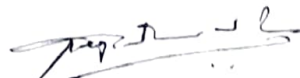
Cash Book and Ledger maintained in Tally ERP 9. Exam. Fee Receipt Books, Scholarship Register, Salary Register, Expenditure Voucher File, etc. Bank Pass Books : KBL [SB 888001], SBI [SB 6752] & BBL [SB 9798].

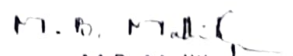
As per my Report of even date attached

For MIT First Grade College


G.N. Ananthavardhana

K. Nage Gowda
Principal


N.R. Manjunatha
Correspondent


M.B. Mallikarjun
Accountant

Date : 15.10.2019


PRINCIPAL
M.I.T. FIRST GRADE COLLEGE
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G. N. ANANTHAVARDHANA
Chartered Accountant
Membership No. 721112
65, Gurikar Devana 3rd Cross
Fort Mohalla, MYSURU-570 008



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

1433, Narayan Shastri Road, Devaraja Mohalla
Mysore - 570 001, PH: 0821 - 4004499.

Fax: 0821-4004400 e-mail: sapna.mys@sapnaretail.com

GSTIN: 29AAKCS7660D1ZY CIN: U22196KA2007PTC042576

BILL OF SUPPLY



Invoice No : MYSH18CRB417

Invoice Date : 27.02.2019

Credit Days : 30

Shipment Mode : Road

Bill To

Kind Attn : THE PRINCIPAL (MIS/MITFGCMYS)

MIT FIRST GRADE COLLEGE

#F-29/1,3rd STAGE

INDUSTRIAL SUBURB

FORT MOHALLA

MYSOORU - 570024

KARNATAKA State Code : 29

Phone : 0821 2331722

Ship To

MIT FIRST GRADE COLLEGE

#F-29/1,3rd STAGE

INDUSTRIAL SUBURB

FORT MOHALLA

MYSOORU - 570024

KARNATAKA State Code : 29

Notes

REF: NAGE GOWDA

PH: 9886719065

| Ser | ISBN/Code | HSN | Title | Publisher | Author | Qty | Curr | Price | Disc% | Value In RS |
|-----|---------------|------|---|-------------------------------|--|-----|------|---------|-------|-------------|
| 1 | 9788172850623 | 4901 | Mookajjiva Kanasugalu ✓ | SAPNA BOOK HOUSE | K SHIVARAMA KARANTH | 1 | RS | 160.00 | 17.00 | 132.80 ✓ |
| 2 | 9788128021091 | 4901 | Marali Mannige ✓ | SAPNA BOOK HOUSE | K SHIVARAMA KARANTH | 1 | RS | 320.00 | 17.00 | 265.60 ✓ |
| 3 | 9788128016691 | 4901 | BETTADA JEEVA ✓ | SAPNA BOOK HOUSE | K SHIVARAMA KARANTH | 1 | RS | 100.00 | 17.00 | 83.00 ✓ |
| 4 | KAN0005941 | 4901 | Samskara ✓ | AKSHARA PRAKASHANA | UR ANANTHAMURTHY | 1 | RS | 85.00 | 17.00 | 70.55 ✓ |
| 5 | KAN0025694 | 4901 | Dyavanooru Hagu Odalaala ✓ | PUSTAKA PRAKASHANA | DEVANOORA MAHADEVA | 1 | RS | 96.00 | 17.00 | 79.68 ✓ |
| 6 | KAN0000310 | 4901 | DEVARU ✓ | DVK MURTHY | A N MURTHY RAO | 1 | RS | 130.00 | 17.00 | 107.90 ✓ |
| 7 | 9788173029738 | 4901 | Yad Vashem ✓ | NAVAKARNATAKA PUBLICATION | NEMICHANDRA | 1 | RS | 240.00 | 17.00 | 199.20 ✓ |
| 8 | 9788173026348 | 4901 | Peruvina Pavitra Kaniveyalli ✓ | NAVAKARNATAKA PUBLICATION | NEMICHANDRA | 1 | RS | 200.00 | 17.00 | 166.00 ✓ |
| 9 | KAN0000291 | 4901 | Mankuthimmana Kagga - Tathpariya ✓ | SRI HV SRIKANTHAN | HV SRIKANTH | 1 | RS | 125.00 | 17.00 | 103.75 ✓ |
| 10 | KAN0010192 | 4901 | Hulimavina Mara ✓ | LANKESH PRAKASHANA, | LANKESH P | 1 | RS | 300.00 | 17.00 | 249.00 ✓ |
| 11 | 9788177132946 | 4901 | Pampa Mahakaviya Vikramarjuna Vijaya ✓ | KANNADA PUSTAKA PRADHIKAR | HV SRINIVASA SHARMA | 1 | RS | 150.00 | 17.00 | 124.50 ✓ |
| 12 | 9788126562923 | 4901 | DATA STRUCTURES AND ALGORITHMS IN C++ ✓ | WILEY INDIA PVT.LTD | MICHAEL T GOODRICH | 5 | RS | 719.00 | 17.00 | 2983.85 ✓ |
| 13 | 9788120340077 | 4901 | Introduction To Algorithms ✓ | PRENTICE HALL OF INDIA | THOMAS H CORMEN | 1 | RS | 1695.00 | 17.00 | 1406.85 ✓ |
| 14 | 9788173716058 | 4901 | Fundamentals Of Data Structures In C ✓ | UNIVERSITIES PRESS (INDIA) LT | ELLIS HOROWITZ | 5 | RS | 495.00 | 17.00 | 2054.25 ✓ |
| 15 | 9789332518742 | 4901 | COMPUTER NETWORKS ✓ | PEARSON EDUCATION LIMITED | ANDREW S TANENBAUM | 5 | RS | 759.00 | 17.00 | 3149.85 ✓ |
| 16 | 9788122433234 | 4901 | Numerical Methods For Scientific & Engineering Computation W/cd ✓ | NEW AGE INTERNATIONAL (P) L | MK JAIN | 5 | RS | 475.00 | 17.00 | 1971.25 ✓ |
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BILL OF SUPPLY



Invoice No : MYSH18CRB417
 Invoice Date : 27/02/2019
 Credit Days : 30
 Shipment Mode : Road

29/02/2019
29/02/19

| Ser | ISBN/Code | HSN | Title | Publisher | Author | Qty | Curr | Price | Disc% | Value In RS |
|-----|---------------|------|----------------------------------|----------------------------|--------------------|-------------|-------------|--------|-------|----------------|
| 25 | 9781259064753 | 4901 | DATA COMMUNICATIONS & NETWORKING | TATA MCGRAW HILL PUBLISHIN | BEHROUZ A FOROUZAN | 7 | 7 | 825.00 | 17.00 | 4793.25 |
| | | | | | | Gross Value | RS 36039.00 | 70 | | Value 29912.37 |

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 Fort Mohalla, Mysuru-570 008

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(ORIGINAL FOR RECIPIENT)

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 Mysore
 GSTIN/UIN: 29BICPS2510Q1ZT
 State Name : Karnataka, Code : 29
 E-Mail : globalagenciesmysore@yahoo.com

Buyer
MIT First Grade College, Mysuru
 To
 The Principal
 MIT First Grade College, Mysuru
 Mysore
 State Name : Karnataka, Code : 29

| | | |
|-----------------------|----------------|-----------------------|
| Invoice No. | e-Way Bill No. | Dated |
| GLB 2018-191799 | | 5-Jan-2019 |
| Delivery Note | | Mode/Terms of Payment |
| na | | Credit |
| Supplier's Ref. | | Other Reference(s) |
| | | Na |
| Buyer's Order No. | | Dated |
| mitfgc/mys/2018-2019 | | 29-Dec-2018 |
| Despatch Document No. | | Delivery Note Date |
| Na | | 29-Dec-2018 |
| Despatched through | | Destination |
| | | Mysuru |
| Terms of Delivery | | |
| Direct | | |

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| 2 | Capital Market Instruments-Kotresh | 4901 | 4 nos | 400.00 | nos | | 1,600.00 |
| 3 | Strategic Management A Conceptual -Bhandari | 4901 | 2 nos | 645.00 | nos | | 1,290.00 |
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| | | | | | | | 7,324.00 |
| | Less : | | | | | (-)20 % | (-)1,464.80 |
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₹ 5,859.00
 E. & O.E

Company's VAT TIN : 29970329909
 Company's CST No. : 25785941

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for Global Agencies
[Signature]
 Authorised Signatory

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Original

Ph 0821-2424094

nkpmysuru@gmail.com



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Page 1 of 1

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 MIT FIRST GRADE COLLEGE
 169/1 NEW NO29/1 3RD STAGE, INDUSTRIAL
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| 4901 | ಅನುಭವ ಪುಸ್ತಕ | ಕನ್ನಡದ ಅಂಕಿತ ಕವಿಗಳು | 1 | Rs 150.00 | 150.00 | 15.00 | | 127.50 |
| 4901 | OXFORD HINDI - ENGLISH DICTIONARY | MCGREGOR R S | 1 | Rs 565.00 | 565.00 | 15.00 | | 480.25 |
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|-----------------|---------|-----------|-------|--------|--|-------------|---------|-------------|---------|
| 1347.25 | | | | | 5 | (-) | 237.75 | Round off | -0.25 |
| Analysis | | | | | | GST Amt(+) | | Add P&F | |
| Analysis | Own Bks | Other Bks | Perio | E.A. | E & O.E | Total Net | 1347.25 | Grand Total | 1347.00 |
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Credit Days : 15
Shipment Mode : Road

Bill To

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|-----|---------------|------|------------------------------|----------------------------|-------------------|-----|------|--------------|-------|-------------|
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