



Maharaja Education Trust ®  
**MIT First Grade College**

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

Date: 30-03-2021

**MITFGC LIBRARY**

**Statement of Books Purchased to the Library During 2020-21**

Sl No	Particulars	No. of .Books	Amount
1	No. of Books Purchased from library	67	22080
2	Donated Books (Including gift Books )	275	
<b>Total</b>		<b>342</b>	<b>22080</b>

**LIBRARIAN**

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

**PRINCIPAL**

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

G.N.ANANTHAVARDHANA, FCA  
Chartered Accountant  
Membership No 025113  
PAN: ACJPA 6206 B



No 65, Gurikar Devanna Street,  
1<sup>st</sup> Cross, Fort Mohalla, Mysuru - 570 004  
Gmail: ananthagn@gmail.com  
Mobile: 94492-64920

## INDEPENDENT AUDITOR'S REPORT

To:

The Principal,  
MIT First Grade College,  
No.F29/1, Manandavadi Road, Industrial Suburb, 3<sup>rd</sup> Stage,  
Fort Mohalla Mysuru – 570 008

### 1. Opinion

I have audited the financial statements of MIT First Grade College (the MIT FGC in short), which comprise the Balance Sheet as at 31<sup>st</sup> March 2021, and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and other explanatory information annexed thereto.

In my opinion and to the best of my information and according to the explanations given to me, the accompanying financial statements of the entity read with the Schedules and notes thereto are prepared, in all material respects, in accordance with the Income Tax Act, 1961 and give a True and Fair view of the State of Affairs of the entity as at 31<sup>st</sup> March 2021 and its surplus for the year ended on that date.

### 2. Basis for Opinion

I conducted my audit in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India (ICAI). My responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the entity in accordance with the ethical requirements {Code of ethics issued by the ICAI} that are relevant to my audit of the financial statements, and I have fulfilled my other responsibilities in accordance with these requirements {code of ethics}. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion on the financial statements.

### 3. Responsibilities of Management and Those Charged with Governance for the Financial Statements:

- The Governing Body of the College (Management) is responsible for the preparation of the financial statements that give a true and fair view in accordance with the IT Act and generally accepted accounting principles and to provide for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.
- In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.
- Those charged with governance are responsible for overseeing the entity's financial reporting process.

### 4. Auditor's Responsibilities for the Audit of the Financial Statements

- My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion..
- Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs issued by the ICAI, will always detect a material misstatement when it exists.
- Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



  
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5. As part of an audit in accordance with SAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
  - Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal controls.
  - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
  - Conclude on the appropriateness of entity's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the institution's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements, or if such disclosures are inadequate to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.
6. I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I have identified during my audit.
7. I also provide those charged with governance with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence and where applicable, related safeguards.

G N ANANTHAVARDHANA  
Chartered Accountant  
Date: 10-02-2022  
UDIN: 22025113ADNGSZ8883

M. S. ANANTHAKRISHNAN, FCA  
Chartered Accountant

  
**PRINCIPAL**  
**MIT FIRST GRADE COLLEGE**  
# F-29/1, 3<sup>rd</sup> 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 Gopaldaswamy Shishuvihara Managing Committee)

12th Year

**RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March 2021**

RECEIPTS		Sch	Rs.	Rs.
<b>OPENING BALANCES:</b>				
Cash on Hand and with Banks		1		12,10,686
<b>RECEIPTS FROM MAIN OBJECT: Fee Collections</b>		2		1,83,76,940
<b>INTEREST INCOME: SB Interest</b>				
From Salary Advance			1,28,025	
From Deposits with CESC			15,000	
			<u>4,619</u>	1,47,644
<b>INTERNAL CONTRIBUTIONS</b>		8		11,54,864
<b>OTHER RECEIPTS:</b>				
Salary and Other Deduction Payable		3	1,39,83,968	
Sundry Creditors for Expenses		3	2,50,840	
Sundry Debtors Fee Received		4	1,65,86,150	
Salary Advances - Recovered		5	3,20,082	3,11,41,040
				<u><u>5,20,31,174</u></u>
<b>PAYMENTS</b>				
<b>EXPENDITURE TOWARDS MAIN OBJECT:</b>				
Academic Expenses		6	1,27,41,076	
Public Charitable & Other Expenses		7	20,79,592	1,48,20,668
<b>CAPITAL PAYMENT:</b>				
Fixed Assets acquired		9		1,44,077
<b>OTHER PAYMENTS:</b>				
Salary and Other Deduction Remitted		3	2,26,560	
Sundry Creditors for Expenses		3	1,25,94,558	
Sundry Debtors: Fee Receivable		4	2,07,31,650	
Salary Advances paid		5	4,24,918	3,39,77,686
<b>CLOSING BALANCES:</b>				
Cash on Hand and with Banks		1		30,88,743
				<u><u>5,20,31,174</u></u>

As per my report of  
Even date attached

for MIT FIRST GRADE COLLEGE

G.N. ANANTHAVARDHANA  
Chartered Accountant  
Date: 10-02-2022

K. NAGE GOWDA  
Principal

N.R. MANJUNATHA  
Correspondent

G.N. ANANTHAVARDHANA  
Chartered Accountant  
Membership No. 025113  
# 63, Gurikar Devaraja Ch. I Cross  
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  
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12th Year

**INCOME & EXPENDITURE ACCOUNT for the year ending 31st March 2021**

EXPENDITURE	Sch	Rs.	Rs.
<b>EXPENDITURE TOWARDS MAIN OBJECT:</b>			
Academic Expenses	6	1,27,41,076	
Public Charitable & Other Expenses	7	20,79,592	1,48,20,668
Depreciation on Assets			2,60,357
<i>Excess of Income over Expenditure</i>			<b>45,98,423</b>
<b>TOTAL</b>			<b>1,96,79,448</b>
<b>INCOME</b>			
RECEIPTS FROM MAIN OBJECT: Fee Collections	2		1,83,76,940
INTEREST INCOME: SB Interest		1,28,025	
From Salary Advance		15,000	
From Deposits with CESC		4,619	1,47,644
INTERNAL CONTRIBUTIONS	8		11,54,864
<b>TOTAL</b>			<b>1,96,79,448</b>

**BALANCE SHEET as on 31st March 2021**

LIABILITIES	Sch	Rs	Rs
GENERAL RESERVE: Opening Balance		20,40,764	
Add: Excess of Income over Expenditure		45,98,423	66,39,187
CURRENT LIABILITIES: Salaries Deuctions & Creditors	3		27,19,947
<b>TOTAL</b>			<b>93,59,134</b>
<b>ASSETS</b>			
<b>FIXED ASSETS:</b>			
Gross Block at Cost	9	23,46,250	
Less: Accumulated Depreciation	9	17,32,607	
Net Block at WDV			6,13,643
<b>CURRENT ASSETS:</b>			
Sundry Debtors: Students Fee Receivable	4	51,27,900	
Salary Advances	5	5,28,848	
Cash on Hand and with Banks	1	30,88,743	87,45,491
<b>TOTAL</b>			<b>93,59,134</b>

As per my report of  
Even date attached

for MIT FIRST GRADE COLLEGE

G.N. ANANTHAVARDHANA  
Chartered Accountant  
Date: 10-02-2022

K. NAGE GOWDA  
Principal

N.R. MANJUNATHA  
Correspondent

G.N. ANANTHAVARDHANA  
Chartered Accountant  
Membership No. 025113  
# 65, Gurikar Devaraja St., 1st Cross,  
Fort Mohalla

M. B. Mallikarjun  
M.B. MALLIKARJUN  
Accountant

**PRINCIPAL**  
**M.I.T. FIRST GRADE COLLEGE**  
# F-29/1, 3rd Stage, Industrial Suburb  
Fort Mohalla, Mysuru-576 003

**MIT FIRST GRADE COLLEGE**

No. 169/1 [New No. F29/1], Manandavadi Rd, Industrial Suburb, 3rd Stage, Fort Mohalla, Mysore  
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12th Year

SCHEDULES TO ACCOUNTS - FY 2020 - 21

1 CASH AND BANK BALANCES	Balance as on	
	31.03.2020	31.03.2021
Cash on Hand	15,111	15,111
Bandhan Bank Ltd ,V V Mohalla Branch SB-50180016509798	10,55,602	28,11,056
Karnataka Bank Ltd , Chamundipuram Branch SB-4852500102888001	1,30,303	2,47,562
State Bank of India, Vishweshwar Nagar Branch SB- 64193596752	9,670	15,014
<b>TOTAL</b>	<b>12,10,686</b>	<b>30,88,743</b>

2 ACADEMIC RECEIPTS	As on	As on
	31.03.2020	31.03.2021
Tuition Fees	1,52,19,248	1,78,68,220
University Fees	16,80,441	61,260
Misc. Fees	3,89,500	4,47,460
<b>TOTAL</b>	<b>1,72,89,189</b>	<b>1,83,75,940</b>

3 CURRENT LIABILITIES	Op. Bal	Received [Credit]	Paid [Debit]	Cl. Bal
Sundry Creditors -				
Applomb Analytics Pvt. Ltd	27,370	-	-	27,370
Covert Allied Services		2,45,440	2,26,560	18,880
MITM		5,400		5,400
<b>Total (A)</b>	<b>27,370</b>	<b>2,50,840</b>	<b>2,26,560</b>	<b>51,650</b>
Renukadevi Electricals	28,500			28,500
Scholarships [Sanctioned by Govt.]	(14,453)	2,14,178	2,14,511	(14,736)
CM's Covid-19 Relief Fund		31,721	31,721	-
ESI [Employees' State Insurance]		7,313	6,739	574
Exam Fees [Dedn. Fm. Scholarship] FY 2019-20	1,760			1,760
Exam Fees [Others]	12,63,080	9,47,110	22,10,190	-
Exam Fees [SC/ST Students]		1,87,230		1,87,230
Health Insurance Premium		6,30,046	6,30,046	-
MWF		2,56,000	2,56,000	-
PF [Provident Fund]		5,11,430	4,70,622	40,808
Profession-Tax		78,800	73,200	5,600
Rotaract Club		5,000		5,000
Salary Payable		1,10,44,874	86,42,263	24,02,611
TDS on Security Charges		2,266	2,266	-
TDS on Salary		68,000	57,000	11,000
<b>Total (B)</b>	<b>12,78,887</b>	<b>1,39,83,968</b>	<b>1,25,94,558</b>	<b>26,68,297</b>
<b>TOTAL (A+B)</b>	<b>13,06,257</b>	<b>1,42,34,808</b>	<b>1,23,21,113</b>	<b>27,19,947</b>

4 SUNDRY DEBTORS [STUDENTS]:	Op. Bal	Receivable	Received	Cl. Bal
Sundry Debtors [Discontinued]	1,11,500	23,000	52,000	82,500
I B.B.A.		3,51,200	3,30,000	21,200
I B.C.A.		20,54,000	15,58,500	4,95,500
I B.Com.		38,96,650	34,13,150	4,83,500
II B.B.A.	32,000	4,36,700	3,30,000	1,38,700
II B.C.A.	2,03,900	22,13,500	16,39,100	7,78,300
II B.Com.	1,32,700	32,93,000	25,18,500	9,07,200
III B.B.A.				
III B.C.A.	1,17,200	19,81,800	16,25,400	4,73,600
III B.Com.	2,50,100	37,64,600	33,49,300	6,65,400
I M.Com.		10,92,000	8,13,000	2,79,000
II M.Com.	1,35,000	16,25,200	9,57,200	8,03,000
<b>TOTAL</b>	<b>9,82,400</b>	<b>2,07,31,650</b>	<b>1,65,86,150</b>	<b>51,27,900</b>

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# 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)

12th Year

**SCHEDULES TO ACCOUNT 2020 - 21 [CONTD.]**

5	ADVANCES.	Op. Bal	Paid	Recovered	Cl. Bal
	Arun Kumar, K., Asst. Prof		55,000	5,500	49,500
	Arvind, G., Asst. Prof	38,500		22,000	16,500
	Deepa Prabhu, I., Asst. Prof	35,750		22,000	13,750
	Kavana, N., Asst. Prof	35,750		22,000	13,750
	Latheshwari, Mrs., Asst. Prof.	11,000	55,000	19,250	46,750
	Manohar, N., Asst. Prof.		55,000	5,500	49,500
	Meghana, J.H., Asst. Prof.	46,750		22,000	24,750
	Muralimanohar, M.R., Asst. Prof	24,200		17,600	6,600
	Narayan Swamy, J. [Office Staff]	12,600		12,600	-
	Pradeep, U., Computer Operator	12,600		10,080	2,520
	Prathap, S.A., PE Director [Loan]	19,800		17,600	2,200
	Rakshith Kesari, T.S., Asst. Prof.	35,750		22,000	13,750
	Reena Sateesha, Asst. Prof.	49,500		22,000	27,500
	Varshini, P., Asst. Prof.	30,250		30,250	-
	Vasanthi, Asst. Prof.	27,500		22,000	5,500
	Vinay, H.P., Librarian	24,062	3,640	27,702	-
	Harshitha, R., Asst. Prof.	-	6,555		6,555
	Health Insurance Premium		2,47,223	-	2,47,223
	MWF		500		500
	Omsree Kalyana Mantapa		2,000		2,000
	Ravishankar, Dr. G.V., NSS Programme Officer	20,000		20,000	-
	<b>TOTAL</b>	<b>4,24,012</b>	<b>4,24,913</b>	<b>3,20,082</b>	<b>5,28,848</b>

6	ACADEMIC EXPENSES:	Balance as on	
		31.03.2020	31.03.2021
	Salary to Staff	1,15,51,013	1,26,56,773
	Advertisement	25,311	
	Student Activities	5,01,593	81,684
	News Papers and Periodicals	20,322	2,619
	<b>TOTAL</b>	<b>1,20,98,239</b>	<b>1,27,41,076</b>

7	OTHER EXPENSES:	Balance as on	
		31.03.2020	31.03.2021
1	Audit Fees	25,960	25,960
2	Bank Charges	3,675	10,502
3	Electricity & Water	2,13,790	1,50,885
4	Printing and Stationery	3,27,052	54,962
5	Public Charitable Expenses	9,26,650	8,64,950
6	Repairs and Maintenance	2,29,228	97,073
7	Security Services	2,26,560	2,26,560
8	ESI		29,260
9	Provident Fund		5,31,366
10	Miscellaneous Expenses	88,743	56,924
11	Postage & Telephone	17,235	15,160
12	NSS Expenses	-	15,990
	<b>TOTAL</b>	<b>20,63,893</b>	<b>20,79,592</b>

8	INTERNAL CONTRIBUTION:	Balance as on	
		31.03.2020	31.03.2021
	Contribution from MET [R]	20,69,500	4,25,979
	Contribution to GSI Management	4,44,732	7,28,885
	<b>TOTAL</b>	<b>25,14,232</b>	<b>11,54,864</b>



  
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**MIT FIRST GRADE COLLEGE**

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12th Year

SCHEDULES TO ACCOUNTS : FY 2020 - 21

9 FIXED ASSETS:

PARTICULARS	GROSS BLOCK			DEPRECIATED BLOCK				NET BLOCK	
	As on 31/03/20	Add/ (Del)	As on 31/03/21	Upto 31/03/20	Rate [%]	For the Year	Upto 31/03/21	As on 31/03/20	As on 31/03/21
<b>BLOCK-I</b>									
Furniture and Fixtures	4,00,271	-	4,00,271	1,62,525	10	23,775	1,86,300	2,37,746	2,13,971
<b>BLOCK-II</b>									
Pump Set [V Guard]	25,284	-	25,284	17,163	15	1,218	18,381	8,121	6,903
Sports Equipment	80,308	-	80,308	11,266	15	10,356	21,622	69,042	58,686
<b>BLOCK-III</b>									
CCTV Cameras		59,997	59,997	-	60	-	-	-	59,997
Library Books	6,22,218	22,080	6,44,298	5,43,623	60	47,157	5,90,780	78,595	53,518
Computer and Projector	6,97,179	1,02,000	7,99,179	6,20,125	60	46,232	6,66,357	77,054	1,32,822
Printer [Konica Minolta Bizhub-206 Printer	45,000	-	45,000	27,000	60	10,800	37,800	18,000	7,200
UPS	1,43,775	-	1,43,775	1,665	60	85,266	86,931	1,42,110	56,844
Generator	1,48,138	-	1,48,138	88,883	60	35,553	1,24,436	59,255	23,702
Elevator [Refer Note below]	40,000	(40,000)	-	-	-	-	-	40,000	-
<b>Total</b>	<b>22,02,173</b>	<b>1,44,077</b>	<b>23,46,250</b>	<b>14,72,250</b>		<b>2,60,357</b>	<b>17,32,607</b>	<b>7,29,923</b>	<b>6,13,643</b>

Elevator : The Elevator was installed by the seller of the Building and was not purchased by us.

Rs. 40,000/- was paid by cheque of Karnataka Bank Ltd. to Mr. Keshava of Renukadevi Electricals towards expenses for obtaining approvals from the concerned authorities for use of the Elevator.

As such, Rs. 40,000/- has been transferred to 'Repairs & Maintenance Account' on 01.02.2021 as Interim Audit was completed upto 31st January 2021.

  
**PRINCIPAL**  
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**Fort Mohalla, Mysuru-570 008**



## 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) & Managed by Gopaldaswamy Shishuvihara Managing Committee]

### SCHEDULES TO ACCOUNTS: 2020-21

#### 1.0 NOTES ON ACCOUNT:

**1.1 PREAMBLE:** Gopaldaswamy College of Professional Studies [GCPS, in short] was started during the year 2009-10. It was 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.

#### 1.2 ACCOUNTING POLICIES:

- Financial Statements are compiled under Cash System of accounting in accordance with the generally accepted accounting principles. Accordingly, all incomes except fee collections, are accounted when received rather than when accrued and all expenses are accounted when paid rather than when incurred.
- 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].

**1.3 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. 1,73,68,220/- from BBA, BCA, B.Com. & M.Com Courses. Out of which Rs.5,08,720/- of University Fees includes fees collected towards Red Cross, NSS, Teacher Benefit Fund, Student's Welfare Fund etc.

**1.4 SALARY:** Salary to staff is from internal accruals and from contributions from other institutions of Maharaja Education Trust [R]. Deductions from salary – Provident Fund, ESI, and Profession-Tax – are accounted in the Books of GSM.

**1.5 STATUTORY DEDUCTIONS:** Provident Fund, ESI and Profession-Tax Registration under the new name of the College have 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 TAN No. is BLRM 31926 G.

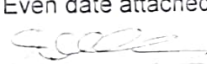
**1.6 MISCELLANEOUS EXPENSES** of Rs.56,924/- includes payment towards uploading TDS, PF Refund Research guide charges to Professor etc.

#### 1.7 BOOKS OF ACCOUNT MAINTAINED:

- Cash Book and Ledger maintained in Tally ERP 9.
- College Fee Receipt Books, Exam Fee Receipt Books.
- Scholarship Register, Salary Register.
- Expenditure Voucher File
- Bank Pass Books: KBL SB-4852 5001 0288 8001, SBI SB-6419 359 6752 & BBL SB-50180 0165 09798

As per my Report of  
Even date attached

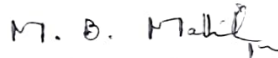
For MIT FIRST GRADE COLLEGE

  
G.N. ANANTHAVARDHANA  
Chartered Accountant  
Date: 10-02-2022

  
K.NAGE GOWDA  
Principal

  
N.R.MANJUNATHA  
Correspondent

G.N. ANANTHAVARDHANA  
Chartered Accountants  
Membership No. 025113  
# 63, Gurikar Devanahalli St., 1 Cross  
Fort Mohalla, Mysore - 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



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GSTIN : 29AAKCS7860D1ZY CIN : U22190KA2007PTC042576

## BILL OF SUPPLY

Invoice No : MYSH20CRB32  
Invoice Date : 10/10/2020  
Credit Days : 30  
Shipment Mode : Road

### Bill To

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**MIT FIRST GRADE COLLEGE**  
#F-29/1,3rd STAGE  
**INDUSTRIAL SUBURB**  
**FORT MOHALLA**  
**MYSOORU - 570024**  
**KARNATAKA State Code : 29**  
Phone : **0821 2331722**

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INDUSTRIAL SUBURB  
FORT MOHALLA  
MYSOORU - 570024  
KARNATAKA State Code : 29

### Notes

REF : Mr. VINAY .H.P.  
PH : 96063 18839

90

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9789327230260	4901	ADVANCED COST ACCOUNTING COST MANAGEMENT	KALYANI PUBLISHERS / LYALL B	SP JAIN	2	RS	650.00	17.50	1072.50
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4	9789383095452	4901	BHAGAVAD GITA AS IT IS	BHAKTIVEDANTA BOOK TRUST	AC BHAKTIVEDANTA SWAMI PRA	1	RS	360.00	17.50	297.60
5	9789339220945	4901	Cryptography & Network Security	TATA MCGRAW HILL PUBLISHIN	BEHROUZ A FOROUZAN	3	RS	750.00	17.50	1856.25
6	9789339220945	4901	Cryptography & Network Security	TATA MCGRAW HILL PUBLISHIN	BEHROUZ A FOROUZAN	2	RS	775.00	17.50	1278.75
7	9789352531295	4901	DATT & SUNDHARAM INDIAN ECONOMY	S CHAND & COMPANY PVT LTD	GAURAV DATT	1	RS	695.00	17.50	573.30
8	KAN0040588	4901	DEVVANA MANE : AMBIKATANAYADATTARA BENDRE NATAKA	SREE MATHA PRAKASHANA,	VAMANA BENDRE	1	RS	40.00	17.50	33.00
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## BILL OF SUPPLY

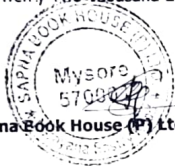
**Invoice No** : MYSH20CRB32  
**Invoice Date** : 10/10/2020  
**Credit Days** : 30  
**Shipment Mode** : Road

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In	
25	9781138628076	4901	SOFTWARE TESTING : A CRAFTMANS APPROACH	CRC PRESS	PAUL C JORGENSEN	5	RS	625.00	17.50	2578	
26	KAN0031926	4901	Srirama Pattabhisheka	MASTI VENKATESA IYENGAR JEE	SRINIVASA	1	RS	350.00	17.50	288	
27	KAN0000155	4901	Subbanna	MASTI VENKATESA IYENGAR JEE	SRINIVASA	1	RS	100.00	17.50	82	
28	9789352531349	4901	TULSIANS FINANCIAL MANAGEMENT A SELF STUDY TEXT BOOK	S CHAND & COMPANY PVT LTD	PC TULSIAN	2	RS	695.00	17.50	1146	
29	KBK0009790	4901	VANIJYA GANGOTRI 3 FOR BCOM BBA 3 SEM	PRASARANGA MYSORE UNIVERSI	NM TALAWAR	10	RS	55.00	0.00	550	
30	KBK0010105	4901	VIGNANA GANGOTRI 3 FOR BSC BCA 3 SEM	PRASARANGA MYSORE UNIVERSI	MN TALWAR	10	RS	55.00	0.00	550	
31	9788179922323	4901	Who Will Cry When You Die ?	JAICO BOOK HOUSE	ROBIN SHARMA	1	RS	199.00	17.50	164	
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