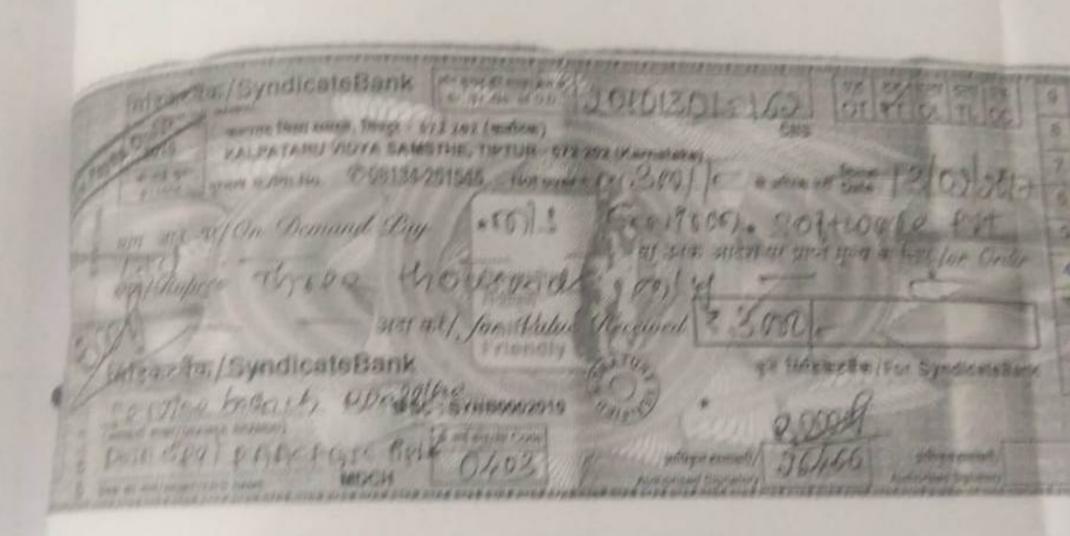
## 4.2.1. QIM

Library is automated using
Integrated Library
Management System
(ILMS), subscription to eresources, amount spent on
purchase of books, journals
and per day usage of library

# 4.2.1. (Additional Information)

- ILMS AMC Receipt.
- Subscription Receipt to NLIST
- Receipt of Books purchased and Journals subscribed
- Details of per day usage of library,
   Last page of Accession Register and
   Movement Register
- Details of Library Collection
- List of Library Services Avail
- Screenshot of PAC library Web Resources Portal
- Details of Library Facility and Programmes

## 1. <u>Libsoft Integrated Library</u> <u>Management System (ILMS)</u>



#0 253 20# 0000 25000# 00 20 10# 15

## Inviron Software Prt. Ltd.



### OFFER FOR MAINTENANCE OF LIBSOFT AT PALLAGATTI ADAVAPPA ARTS & COMMERCE FIRST **GRADE COLLEGE.**

Quote.No: 01669 Date: 11/12/2018 SUPPLIER: CUSTOMER:

Pallagatti Adavappa Arts & Commerce First Grade Environ Software Pvt. Ltd. College N.H 206, **TIPTUR - 572 201** 

60/4, 4th Floor, Hosur Main Road, Konappana Agrahara, **Electronic City**, Bangalore-560 100. Ph:080 2852 2191, 9449750282

#### **OBJECTIVE** I.

Offer for one year maintenance and upgradation of Libsoft (Library Automation Software)

#### **HISTORY OF ENVIRON SOFTWARE** II.

Environ Software (P) Ltd is a multi-disciplinary software development and consulting firm focusing primarily on development of software for educational institutions i.e. Library automation software -LIBSOFT and institution Management system software e-Institute. Incorporated in 1998, Environ houses a team of highly skilled and dedicated staff, specializing in Mechanical Engineering and Computer Science. Environ products are absolutely user friendly which requires minimal training. The highlights of the products of Environ are interactive, high quality GUI utilities, which promises enhanced performance.

#### III. **ENVIRON-LIBSOFT**

Libsoft is a multi user package, web based and developed by a team of library professionals and software professionals for effective Management of a library from all aspects. It is designed and developed to cater the needs of various types of libraries such as university libraries, college libraries, school libraries, etc. and the software package has proved its efficiency in the management of library over the last few years and installed over 170 institutions including Engineering, Medical, Arts & science and Management institutions.

#### IV. WARRANTY AND MAINTENANCE

Software maintenance with hot line user support (written and telephone) in the software utilization is offered free for one year from the time of Installation. Recommend taking up AMC for continued maintenance. The following services will be provided during Annual Maintenance Contract.

Four visits per year based on your requirements and attending your problem within one day if there is a high priority issue otherwise three days after registering the complaint. After four visits, each visit will be charged at Rs. 3000/- (Rupees three thousand only). The visits would be considered as 'one visit' till the complaint is solved, irrespective of number of Engineers and no of days that they are engaged to resolve it. For outside of Bangalore, the client to be paid TA and accommodation during AMC.

Page 1 of 4

## Environ Software Prt. Ltd.



### V. COST OF THE LIBSOFT SOFTWARE AMC OFFERS

Options Particulars Price (RS) Discount Total (RS)

Libsoft - Library Management System
Anual Maintenance Contract (AMC)
Renewal for 2018-2019

Price (RS) Discount Total (RS)

14000.00 6000.00 8000.00

### Terms and conditions:

- 1. Version updation will be supply at free of cost(with the same version)
- 2.AMC charge applicable only One Year from the date of Payement.
- 3.Environ software Pvt. Ltd. Is not responsible for any data loss due to virus or hard disc damage.
- 4. Prices are excluded GST 18%.
- 5. Mode of payment: 100% advance.

### VI. OFFER VALIDITY

Validity of this offer is for thirty days (30 days)



For Environ Software (P) Ltd.

Page 2 of 4

Environ Towers, 60/4, 4th Floor, Hosur Main Road, Konappana Agrahara, Electronic City, Bangalore - 560 100. Tel: +91-80-28522191/92, Fax: 91-80-28522949, Mob:+91 9449750282, email: environ@vsnl.com, www.environsoftware.com

## Environ Software Prt. Ltd.



### **ENVIRON - LIBSOFT CLIENT LIST**

#### **IT-Companies**

- Accenture, Bangalore, Mumbai,Pune, Chennai and Hyderabad ANZ Technologies, Bangalore.

- Honeywell, Bangalore, Hyderabad and Madurai. WIPRO, Bangalore, Mumbai, Pune, Chennai and Hyderabad
- i2 Technologies, Bangalore.
- Aricent Group,Bangalore
  Hippocampus Childrens Company, (5 centres Bangalore and
- Bookz Junction, Bangalore.

#### Medical, Dental, Pharmacy and Nursing

- CMR College of Nursing, Bangalore.
- Dr. B.R. Ambedkar Medical College, Bangalore.
  Dayananda Sagar College of Dental Sciences,Bangalore
  East Point College of Nursing, Bangalore.
- East Point College of Pharmacy, Bangalore.
- Holy Mary Institute of Technology & science (College of Pharmacy), Hyderabad, A.P.
- Hosmat Hospital Pvt Ltd, Bangalore.
  Kempegouda Institute of Medical Sciences (KIMS),Bangalore.
  KGF College of Dental Sciences and Hospital
- K.R. Institute of Nursing, Bangalore.
- KKE'S College of Pharmacy, Bangalore.
  M.S. Ramaiah Institute of Nursing Education and Research, Bangalore.
- M.R. Ambedkar Dental College and Hospital, Bangalore.
  Mythri College of Nursing, Shivamogga
- National Institute of Mental Health and Neuro Sciences (NIMHANS), Bangalore.
- P.E.S Institute of Medical sciences & Reasearch, Kuppam, A.P.
- P.E.S Pharmacy College, Bangalore. R.V. Dental College, Bangalore.

- Rajeev College of Nursing, Bangalore.
  Rajiv Gandhi College of Dental & Hospital, Bangalore
  Siddhartha Institute of Pharmacy, Guntur.
  Sri Venkateshwara Institute of Medical Sciences (SVIMS), Tirupathi, A.P
- Sri Krishna Nursing College, Bangalore.
- Shri Devi Institute of Medical Sciences & Research Hospital ,Bangalore Subbaiah Institute of Medical Sciences,Shivamogga The Oxford Dental College, Bangalore.

- V.S Dental College, Bangalore.

  Vydehi Institute of Medical Sciences and Research Centre, Bangalore.

### **Engineering Institutions**

- Acharya Institute of Technology,Bangalore. Acharya MCA Institutions, Bangalore. Amrita School of Engineering Bangalore. Alpha College of Engineering, Bangalore. Atria Institute of Technology, Bangalore AVK Trust & NSVK Institutions, Bangalore Al-Ameen College of Education, Bangalore AMS Institute of Technology. Pagagaloge

- BMS Institute of Technology, Bangalore City Engineering College, Bangalore CMR Institute of Technology, Bangalore

- Coorg Institute of Technology, Coorg Cambridge Institute of Technology ,Bangalore C. Byregowda Institute of Technology,Kolar
- Bangalore Technological Institute, Bangalore BMS School of Architecture ,Bangalore
- Don Bosco Institute of Technology, Bangalore

- East Point College of Engineering & Technology, Bangalore East West Institute of Engineering & Technology, Bangalore. Global Academy of Technology, Bangalore Gopalan College of Engineering and Management, Bangalore

- GSS Institute of Technology,Bangalore HKBK College of Engineering, Bangalore H.M.S Institute of Technology,Tumkur
- Holy Mary Institute of Technology & science (College of Engineering), Hyderabad, A.P.
- Holy Mary Institute of Technology & science (MBA & MCA), Hyderabad,
- Holy Mary Institute of Technology, Hyderabad, A.P. Intellicon Private Limited IRISET, Secunderabad
- Jyothy Institute of Technology, Bangalore
- Jain University ,Bangalore
  Kalpataru Institute of Technology ,Tiptur

- Kas Institute of Technology, Inpur
  K.S. Institute of Technology, Bangalore
  K.S. School oF Architecture, Bangalore
  Kalpataru Institute of Technology, TIPTUR
  Mother Theresa Institute of Technology & Management, Palamaner, A.P.

- MVJ College of Engineering, Bangalore
  M.S. Engineering College, Bangalore
  Nagarjuna College of Engineering & Technology, Bangalore
  Nalanda Institute of Engineering & Technology, Guntur, A.P

- Nalanda Institute of Technology, Guntur Narayana Engineering College, Guddur, A.P. Narayana Engineering College, Nellore, A.P.

- National Dairy Research Institute, Bangalore National Inst of Engg & Inst of Tech(NIEIT), Mysore P.B.R.V Institute of Technology and Science, Kavali, A.P

- P.E.S. College of Engineering, Mandya
  P.E.S. Institute of Technology, Bangalore
  P.E.S. School of Engineering, Bangalore
  P.E.S. Institute of Technology & Management, Sivamogha
  Padmashree Group of Institutions, Bangalore
  R.V.R. & J.C. College of Engineering, Guntur, A.P.
- Reva Institute of Technology & Management, Bangalore Reva University,Bangalore Rajiv Gandhi Institute of Technology,Bangalore

- Rajeev Institute of Technology, Bangalore.
- S.B.M. Jain College Engineering, Bangalore S.J.B. Institute of Technology, Bangalore SJB School of Architecture & Planning ,Bangalore

- S.J.C Institute Of Technology, Chikkaballapur Sambhram Institute of Technology, Bangalore Shridevi Institute of Engineering & Technology, Tumkur
- Siddaganga Institute of Technology, Tumkur Sir M. Visvesvaraya Institute of Technology, Bangalore
- Sir M. Visvesvarya Institute of Technology, Bangatore
  Sreenidhi Institute of Science & Technology, Hyderabad, A.P
  Sri Jayachamrajendra College of Engineering, Mysore
  Sri Krishna Institute of Technology, Bangalore
  Sri Venkateshwara Engineering College, Bangalore

- Srishti Institute Of Art, Design and Techonology ,Bangalore

- The Oxford Engineering College, Bangalore
  The National Institute of Engineering, Mysore
  Tontadarya College of Engineering, Gadag
  University Visvesvaraya College of Engineering (UVCE), Bangalore.
  University Visvesvaraya College of Engineering (Architecture Dept),
- University Visvesvaraya College of Engineering (Civil Engg), Bangalore.
- Vemana Institute of Technology, Bangalore. Visvodaya Engineering College,Kavali

Continued in Next page..

Page 3 of 4

## Inviron Software Prt. Ltd.



#### **Management Institutions**

- Acharya MBA Institutions, Bangalore.

- CMR Institute of Management Studies , Bangalore.
  DONBOSCO College of Sciences and Management, Bangalore.
  Holy Mary Institute of Management (MCA & MBA), Hyderabad, A.P.
- International School of Management Excellence, Bangalore JSS center For Management Studies, Mysore. KKE'S Institute of Management Science & CSC, Bangalore.

- KKE'S Institute of Management Science & CSC, Bangalore.
  KKE'S Institute of Management, Bangalore.
  MLA Academy of Higher Education, Bangalore
  M.S. Ramaiah College of Hotel Management, Bangalore.
  M.S. Ramaiah Institute of Management, Bangalore.
  Nalanda Institute of P.G Studies (MBA & MCA), Guntur, A.P.
  R J S Institute of Management, Bangalore

- RK Institute of Management & Computer Science, Bangalore . Siddhartha Institute of P.G Studies (MBA & MCA), Guntur, A.P. Velangini Institute of Management, Hyderabad, A.P.

- MSRCASC PG Dept. of Management Studies, Bangalore Padmashree Institute of Management & Sciences, Bangalore PES Institute of Advanced Management Studies Shivamogga
- Ramaiah Institute of Management Studies, Bangalore
- Radhakrishna Institute of Management and Computer Science ,Bangalore MSRCASC PG Dept. of Management Studies,Bangalore
- Shushruti Institute of Management Studies, Bangalore
- Sambhram College of Hotel Management ,Bangalore
  Soundarya Institute of Management and Science,Bangalore
  S.S.R College of Science and Management Studies,Bangalore

#### **Technical Institutes**

- Auden Technology & Management Acedamy, Bangalore.
  Army Institute of Fashion and Design, Bangalore.
  ASC Center & College, Bangalore.
  Federation of Karnataka Chambers of Commerce & Industry, Bangalore.
- J.S.S. Polytechnic for women, Bangalore
- Karnataka Educational Trust, Bangalore MEI Polytechnic, Bangalore.
- M.N. Technical Institute, Bangalore.

- NTTF Electronics Training Centre, Bangalore. NTTF Electronics Training Centre, Dharwad. NTTF Electronics Training Centre, Peenya.
- Rajeev college of Education, Bangalore.
  Regional Institute of English South India, Bangalore.
- Teachers Foundation, Bangalore.
  The Richmond Fellowship Post Graduate College for Psychological-Bangalore
- Indian Railways Institute of Signal Engineering and Telecommunications,
- Secunderabad
  Educomp Raffles Higher Education Ltd,Bangalore
  C.S.I. Polytechnic College,Selam
  Bangalore Technological Institute,Bangalore

- The Salem Co-Operative Sugar Mills Polytechnic College ,Namakkal ASC Centre North ,Bangalore KVT Polytechnic College,Chikkaballapur

- JSS Academy of Technical Education ,Bangalore Madras Engineering Group Centre,Bangalore Reddy Jana Sangha Polytechnic college (RJS),Bangalore

#### **Schools**

- AV Education Society-Hippocampus- Bangalore. Akshara Foundation (10 Centres in Karnataka). Canadian International School, Bangalore. CMR National Public School, Bangalore.

- Clarence High School ,Bangalore
- Cambridge School ,Bangalore
  Delhi Public School East ,Bangalore
  Ekya School ITPL, Bangalore.
  Ekya School, JP Nagar, Bangalore.
  Harvest International School,Bangalore

- Lawrence High School ,Bangalore
- Gopalan International School, Bangalore.
- Gopalan National School, Bangalore.

- Notre Dame Academy, Bangalore.
  Notre Dame School, Mysore
  National Hill View Public School, Bangalore.
  National Hill View public school Gandhinagar ,Bangalore
  National Hill View public school Rajarajeshwari Nagar,Bangalore
- Notre Dame School Vasai West, Mumbai National Public School Kengeri ,Bangalore Notre Dame School ,Bangalore

- National Public School ,Bangalore Presidency School Kasthuri Nagar,Bangalore Presidency School Avalahalli,Bangalore
- Presidency School Nandini Layout ,Bangalore Presidency School Bilekahalli ,Bangalore SJR Public School, Bangalore.

- Sophia High School, Bangalore. Sree Sharadamba Vidya Niketan , Bangalore. Soundarya School ,Bangalore
- School of India,Bangalore
- Sunshine Worldwide School,Goa St. Antony's Public School,Bangalore
- The Amaatra Academy ,Bangalore
- Vidyaniketan School, Bangalore.

### Science, Arts, Commerce and Law colleges

- Adichunchanagiri Arts, Commerce & Science College, Nagamangala.
- The Adoni Arts & Science College,Bangalore Al-Ameen College of Education
- Al-Ameen College of Law, Bangalore
- BMS College of Law, Bangalore. College of Agriculture, Bangalore
- DONBOSCO College of Sciences and Management, Bangalore.
- Dayananda Sagar College of Arts science &mp Commerce,
- Godutai Doddappa Appa Arts & Commerce College for Women,
- Gulburga.
  Gokhale Centanary College, Ankola
  Government First Grade College For Women ,Ramanagaram

- Govt Degree College, Siddipet. HKBK Degree College,Bangalore Jyothi Nivas Degree College, Bangalore.
- Jindal Degree College For Women ,Bangalore Kumadvathi College of Education,Shivamogga Kalpataru First Grade Science College,Tiptur
- KRJ RJS PU College ,Bangalore
- M.S. Ramaiah College of Arts, Science and Commerce, Bangalore.
  M.S. Ramaiah Law College, Bangalore.
  M.S. Ramaiah School of Advanced Studies, Bangalore.

- M.S. Ramaiah University of Applied Sciences, Bangalore MLA PUC College, Bangalore. NMKRV College for Women, Bangalore.
- Pallagatti Adavappa Arts & Commerce First Grade College, Tiptur Reva Institute of Science & Management, Bangalore.
- RV PU College,Bangalore
- Rajya Vokkaligara Sanga ,Bangalore RJS F.G. College,Bangalore RPD/GSS Degree College, Belguam.

- Sindhi College, Bangalore
  St. Claret College, Bangalore.
  St. Annes Degree College for Women
- St. Joseph Evening College, Bangalore
- St. Aloysius Degree College,Bangalore Sri Jagadguru Renucharya College of Science, Arts and Commerce, Bangalore.
- SSGS Aided Degree College,Guntakal Sri Kuvempu Mahavidyalaya First Grade College, Bangalore. Shanthi Arts, Science & Commerce College,Mandya

- Soundarya PU Composite College,Bangalore < The National College, Bangalore. The National College, Basavanagudi,Bangalore.
- V.V Puram Arts College, Bangalore.
- V.V Puram Evening College, Bangalore. VEIT Degree College, Bangalore
- Vijaya College of Fine Arts, Bangalore Udayabhanu Kalasangha, Bangalore

Page 4 of 4

## Environ Software Prt. Ltd.



### INVOICE

P.O No: Letter Billing Address:

Pallagatti Adavappa Arts & Commerce First Grade

College N.H 206,

TIPTUR - 572 201

Invoice No: 4064

Date: 20-Dec-2018

GST No: 29AAACE8466F1ZE

State Code: 29

PAN No: AAACE8466F

S.No	Particulars	Qty	Price (Rs.)
1.	LIBSOFT -Library Management System AMC Renewal Jan 2019 to Dec 2019	1	4238.00
	CGST@9%		381.00
	SGST@9%		381.00
	Total:	1	5000.00

Total Amount in words: Rupees Five Thousand Only

Above products are received in good condition

Receiver's Signature For Environ Software (P) Ltd.

Please quote our Invoice Number at the Time of Payment and sign on the copy for receipt of consignment against this invoice



**Authorised Signatory** 

### **Payment Terms:**

Payment to be done by cheque/draft in favour of M/s Environ Software (P) Ltd. Payable at Bangalore.

Private Limited THE PHYSICAL NAME / ACCOUNT NO FROM : DETAILS OF APPLICANT (REMITTER) ANNEBT PARTICULARS TRANSPER Bongoba.
Or Banks use only honge 1719 8771810 139811011000065 Andhrabanic city 5000 PANK & BPATT Barrefalty. 0.169100/Lis ANDBOODIS98

## Environ Software Prt. Ltd.



### **INVOICE**

P.O No: email Billing Address:

Pallagatti Adavappa Arts & Commerce First Grade

College N.H 206,

TIPTUR - 572 201

Invoice No: 63

Date: 25-Nov-2019

GST No: 29AAACE8466F1ZE

State Code: 29

PAN No: AAACE8466F

S.No	Particulars	Qty	Price (Rs.)
1.	Libsoft - Library Management System AMC renewal from Jan 2020 to Dec 2020	1	4238.00
	CGST @ 9%		381.00
	SGST @ 9%		381.00
	Total:	1	5000.00

Total Amount in words: Rupees Five Thousand Only

Above products are received in good condition

Receiver's Signature

For Environ Software (P) Ltd.

Please quote our Invoice Number at the Time of Payment and sign on the copy for receipt of consignment against this invoice



**Authorised Signatory** 

#### **Payment Terms:**

Payment to be done by cheque/draft in favour of Environ Software Pvt. Ltd. Payable at Bangalore.

**NEFT Details:** 

Name: Environ Software Private Limited

A/C No: **139811011000065** 

Bank and Branch: Andhra Bank, Electronic City, Bangalore

IFSC: ANDB0001398

	THROM: DETAILS OF APPLICANT (REMITTER)
	ACCOUNT NO CELLIPTISME NO.
	Tipres 20102200000067 9740016912
	TO: DETAILS OF BENEFICIARY
	NAME ACCOUNT NO BANK & BRANCH TESC Gode
	Limited Burgasane 139811011000065 Andhara Buril AND BOOD 1398
	For Banks use only Sectionic city
	PAYMENT PARTICULARS-TRANSFER CANGUNAL DATE 30/12/2019
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	TOTAL
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	W/Y/

2.	Subscrip	tion to e	-resources	s, amount
<u>S</u>	pent on	purchase	of books,	journals



(An Autonomous Inter-University Centre of UGC)

### सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

Date: 2017-06-28 16:51:19(Website)

### National Library and Information services Infrastructure of Scholarly Content (N-LIST) Quotation

#### Name and Address of Subscriber

To, Principal, Pallagatti Adavappa Arts & Commerce First Grade College Principal Tiptur Karnataka- 572202

SI No	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2017 to March 2018	Rs. 5,000.00
	Service Tax @ 15.00%		Rs. 750.00
Total			Rs. 5,750.00

TDS is not applicable on membership fee.

Service Tax No. AAATI1480JSD001 DT. 05.10.2012

You are requested to kindly send your order along with the annual membership fee.

1. Mode of Payment: Annual Membership fee shall be paid through.

(a)Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or (b)RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931 IFSC Code: SBIN0012700 MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- 2. Payment should be made within 15 days of recipt of quotation.

**Sincerely Yours** 

Ashok Kumar Rai Scientist - D



### PAAC Library Tiptur <paaclibrary@gmail.com>

### Fwd: Payment Acknowledge\_NLIST Programme

1 message

Principal Pac <pri>principal.pac.tiptur@gmail.com>

To: paaclibrary@gmail.com

Wed, Aug 9, 2017 at 10:39 AM

----- Forwarded message -----

From: paymentinfo@inflibnet.ac.in <paymentinfo@inflibnet.ac.in>

Date: Tue, Aug 8, 2017 at 9:45 PM

To:

Principal,

Pallagatti Adavappa Arts & Commerce First Grade College

### Dear Sir,

This is to acknowledge that your payment for Rs 5750 vide DD/Cheque/RTGS/NEFT No. 719511908904 dated 13/07/2017, Syndicate Bank towards annual membership fee of NLIST Programme for the period 01/04/2017 to 31/03/2018 has been received on 17/07/2017

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at http://nlist.inflibnet.ac.in/join.php and send the remaining amount RS.150.

You can download the above fee receipt along with invoice after realisation of the payment, from http://nlist.inflibnet.ac.in/ddinfo.php.

For any queries regarding NLIST Payment, please mail to paymentinfo@inflibnet.ac.in .

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kinldy send a separate mail along with an **authorisation letter[docx]** to college@inflibnet.ac.in. We will happy to provide userID and password to your college.

Thanking you.

With regards,

**NLIST Team** 

**INFLIBNET** Centre

Infocity, Gandhinagar - 382007

Phone:079-23268241/43/44/45

Email: college@inflibnet.ac.in,

1 of 1 8/9/17, 5:03 PM



(An Autonomous Inter-University Centre of UGC)

### सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

### National Library and Information services Infrastructure of Scholarly Content (N-LIST) Quotation

#### Name and Address of Subscriber

To, Principal, Pallagatti Adavappa Arts & Commerce First Grade College Principal Tiptur

Karnataka [GST State Code]-29 [KA] Pincode - 572202

**GSTIN: Not Available** 

Date: 2018-03-17 09:44:59(Website) Ref No: INF/N-LIST/2018/5357

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2018 to March 2019	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs: Five Thousand, Nine Hundred point Zero Zero Only.

TDS is not applicable on membership fee.

### GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

1. Mode of Payment: Annual Membership fee shall be paid through.

(a)Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or (b)RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931 IFSC Code: SBIN0012700 MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- Membership Fee once paid is not refundable.

2. Payment should be made within 15 days of recipt of quotation.

Sincerely Yours

Ashok Kumar Rai Scientist - D

इन्फोसीटी, गांधीनगर-३८२००७, गुजरात (भारत) Infocity, Gandhinagar - 382007, Gujarat, INDIA



(An Autonomous Inter-University Centre of UGC)

### सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

### National Library and Information services Infrastructure of Scholarly Content (N-LIST) Invoice

### Name and Address of Subscriber

Principal,

Pallagatti Adavappa Arts & Commerce First Grade College

Principal

Tiptur

Date: 26-03-2018

Invoice No: NLIST/18-19/00001301

Ref No

No : NLIST/2018/5357

Karnataka [GST State Code]-29 [KA] Pincode - 572202

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rs: Five Thousand, Nine Hundred Only. TDS is not applicable on membership fee.

GSTIN. 24AAATI1480J1ZS.

**Sincerely Yours** 

نساك

Ashok Kumar Rai [Scientist - D]

#### **N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 26-03-2018 Receipt No: 00022208

Received with thanks from Pallagatti Adavappa Arts & Commerce First Grade College Tiptur Karnataka 572202,

A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. P18032610122393 Dated 26-03-2018 .Drawn on Syndicate Bank . Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2018 - 2019 .

----- Cut Here -----

Rs. 5,900.00

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2018-04-23 15:48:04

Quotation Ref No : NLIST/2018/5357

GSTIN. 24AAATI1480J1ZS.

इन्फोसीटी, गांधीनगर-३८२००७, गुजरात (भारत) Infocity, Gandhinagar - 382007, Gujarat, INDIA



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### सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

### National Library and Information services Infrastructure of Scholarly Content (N-LIST) Quotation

#### Name and Address of Subscriber

To, Principal, Pallagatti Adavappa Arts & Commerce First Grade College Principal Tintur

Karnataka [GST State Code]-29 [KA] Pincode - 572202

**GSTIN: Not Available** 

Date: 2019-03-21 10:27:40(Website) Ref No: INF/N-LIST/2019/5357

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2019 to March 2020	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .

TDS is not applicable on membership fee.

### GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

1. Mode of Payment: Annual Membership fee shall be paid through.

(a)Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or (b)RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931 IFSC Code: SBIN0012700 MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- . Membership Fee once paid is not refundable.
- 2. Payment should be made within 15 days of recipt of quotation.

Sincerely Yours

Ashok Kumar Rai Scientist - D

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### National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

### **Proforma Invoice**

Ref No.: INF/N-LIST/2020/5357

Date: 2020-06-25 06:51:22 (Website) College GST No.: Not Available College GST State Code: KA [29]

#### Name and Address of Subscriber

Τo

The Principal
Pallagatti Adavappa Arts & Commerce First Grade College
Principal

Tiptur

Karnataka - 572202

SR. No.	No. Membership Fee Period of Membership		Amount In Rs
1	N-LIST Annual Membership Fee April 2020 to March 2021		5,000.00
	CGST@0.00%		0.00
SGST@0.00%		0.00	
	IGST@18.00%		900.00
		Total	5,900.00

#### **Rupees Five Thousand Nine Hundred Only**

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Bank Name: State Bank of India Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931 IFSC Code: SBIN0012700 MICR Code: 380002151

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Invoice No A206106 Date 19-Oct-2016 Order No AS PER ORDER Date 19-Oct-2016 THE PRINCIPAL LR/RR/MR No Date 19-Oct-2016 PALLAGATTI ADAVAPPA COLLEGE OF ARTS & Term 30 COMMERCE, TIPTUR Weight Kas Bundles TIPTUR TUMKUR DISTRICT Receipt Thru -KARNATAKA Destination Pin Code 572202 Tel. No. 9844158345 08134-251364 9740016912 TIPTUR Thru Bank: Manager VIJAY PANDEY Transport HAND DELIVERY Rep. IRFAN PASHA Sr No Book Cd Author Qty Rate Gross Amt Dis % Met Aut. 19510 PAAS77 MARIYAPPA B. FINANCIAL ACCOUNTING -5 210.00 1050.00 20.00 \$40.00 SEM BCOM TUMKUR PAA878 SRINIVASA PUT FINANCIAL ACCOUNTING 2 5 225.00 1125.00 20.00 900.00 SEM BCOM TUMKUR PCL205 JAYASWAMY C. COMPANY LAW AND SECRETRIA 10 175.00 1750.00 20.00 1400.00 PRACTICE CBCS I SE SEM97526: 72535 PCM551 CHANDRASHEK MARKETING MANAGEMENT CBCS I ST SEM BCOM 72536, 72545 4 10 198.00 1980.00 20.00 1584.00 5 PCP218 RAYA MANUMAN QUANTITATIVE ANALYSIS - I CBC I 10 175.00 1750.00 20.00 1400.00 SEM BCOM TUMKUR PAA705 USHA DEVI, BH INCOME TAX -I V SEM B.COM 3206, 72552 б 7 198.00 1386.00 20.00 1108.80 6 Total 9041.00 47 7232.80 1808.20 Postage Waterproof Discount VPP Pack/Frwd Freight ST/CST/VAT Round Less 1808.20 0.20 0.20 Add

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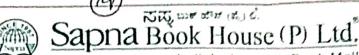
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SAPNA BOOK HOUSE (P) LTD 3RD MAIN ROAD Gandhinagar, Bangalore - 560009 080-40114455 TIN No. 29200752525

TAX INVOICE

Invoice No : BNG/SBH/20170311/CSB/270

: 11-March-2017(13:30) T#: 5

User Id : VINODHK

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#### INVOICE

Prakasha Sahitya No.1, 1 Stane Cottonpet Bangafore-560053

Buyer

Tiptur

The Principal

Arts & Commerce

Pallagatti Adavappa Collegeof

Invoice No

e-Sugam No. Dated

PS-12725

24-Mar-2017

Delivery Note

Mode/Terms of Payment

Supplier's Rot

Other Reference(s)

Buyer's Oider No.

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Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

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ount Chargeable (in words)

Total 45 NOS

₹ 6,992.00 E & O.E

pees Six Thousand Nine Hundred Ninety Two Only

Company's Bank Details

Bank Name

STATE BANK OF MYSORE

64108648885

Branch & IFS Code Cottonpet Branch & SBMY0040260

for Prak sha Sahitya

Authorised Signatory

29070287142

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npany's VAT TIN declare that this invoice shows the actual price of the ds described and that all particulars are true and correct

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Plot no 91-33-2nd main roadSeshadripuramBelifhd nataraja theatreBangalore - 560 020 Phone: 080-41138821,080-22385461 FaxNo: 080-22286611 E-mall: hphblr@hotmall.com

GSTN: 29AABCH8508E2ZK

**BIII Of Supply** 

State: KARNATAKA Code: 29

For Himalaya Publishing House Pvt. Ltd. - Bangalore

Date 14-Aug-2017 Order No AS PER ORDER Date 14-Aug-2017 Invoice No A001614 Date 14-Aug-2017 LR/RR/MR No THE PRINCIPAL PALLAGATTI ADAVAPPA COLLEGE OF ARTS & Term 30 COMMERCE, Weight Kgs Bundles **TIPTUR TIPTUR** Receipt Thru ---TUMKUR DISTRICT KARNATAKA Pin Code 572202 Destination 9740016912 08134-251364 9844158345 Tel. No. Place of Supply: KARNATAKA Code: 29 GST No. **TIPTUR** Transport HAND DELIVERY

Manager VIJAY PANDEY Rep. IRFAN PASHA

Sr No	Book Cd	Author	Title	71853 3728	HSN Code 490	1	Qty	Rate	Gross Amt	Dis %	Net Amt
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	PCL205	JAYASWAMY		ANY LAW AND S		2027	5	185.00	925.00	20.00	740.00
4	PCP218	RAYA MANU	MAN QUAN	TICE CBCS I SE	YSIS -'I CBC	I	5	185.00	925.00	20.00	740.00
5	PAA929	HALAPPA S.	v. cost	COM TUMKUR ACCOUNTING -:	72873; 79 I CBCS III SEN 72885; 799	1	7	240.00	1680.00	20.00	1344.00
6	PAA935	DR.S.ANIL		DRATE ACCOUN SCOM TUMKUR	, , , , , ,	III	7	225.00	1575.00	20.00	1260.00
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Subject to Mumbai Jurisdiction TIN No 29641401601 CIN:U22211MH2007PTC169329 E&EO

Prepared by bng

Packed by

Checked by

Regd.Office:Ramdoot, Dr.Bhalerao Marg, Kelewadi, Girgaon, Mumbal-400 004 Tel.:022-23863863 Fax.:022-23877178

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Plot no 5733-200 main roadSeshadripuramBelfind nataraja theatreBangalore - 560 020

Phone: 050-41135521,050-22355461 FaxNo: 080-22286611 E-mail: hphblr@hotmail.com GSTN: 29AABCHGSDGE2ZK

Bill Of Supply State: KARNATAKA Code: 29 סבפבססת כול שנונות Date 03-Jan-2018 Order No as per orderr

Date 02-Jan-2018

THE PRINCIPAL PALLAGATTI ADAVAPPA COLLEGE OF ARTS &

LR/RR/MR No T PRETTY

Date 03-Jan-2018

COMMERCE,

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Weight Kgs

Bundles

TUMBUR DISTRICT CACNATAGA

Receipt Thru ---Destination

Pin Code 572202

9844155345 Tel. No.

08134-251364

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GST No. Manager Vidly Pandey

Place of Supply: KARNATAKA Code: 29

Transport HAND DELIVERY

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For Himalaya Publishing House Pvt. Ltd. - Bangalore

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## **GOWRI PRAKASHANA**

No. 5212, Sadashivanagara, TUMKUR - 572102.

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For Gowri Prakashana

CERTIFICATE

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\$3010 to 73024

Pallagatti Adavappa Arts and Commerce First Grade Chilego Library TIFTUR.

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TIN: 29570385807

## PRAGNA BOOK HOUSE

**B.H. Road, Tiptur** - 572201

No. 121

Date 29 1. 1.8.

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Harrathas, 6/2/18 CERTIFICATE

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: GNSH17CRB10550

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Bill To

KARNATAKA State Code : 29 TIPTUR - 572 202

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for Sapna Book House (P) Ltd.,

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Plot no 91-33-2nd main roadSeshadripuramBehind nataraja theatreBangalore - 560 020 Phone: 080-41138821,080-22385461 FaxNo: 080-22286611 E-mail: hphblr@hotmail.com GSTN: 29AABCH8508E2ZK **Bill Of Supply** State: KARNATAKA Code: 29

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IST GRADE COLLEGE

TIPTUR - 572 202

KARHATAKA State Code: 29

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# BILL OF SUPPLY

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: 26-01-2019

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Ser/ISBN/Code 9789388587495 97,88182815728 9789388587501 978938858789 9789388587020 9788120417861 4901 4901 4901 NSH 4901 490 SAMAGRA ARTHASHASTRADA TATVAGALU FOR BA 2 SEM : TU Title KRUSHI MATTU GRAMEENA ARTHASHASTRA FOR'BA 6 SEM HANA SAMBANDHI ARTHASHASTRA FOR BASSE ANTHARARASHTRIYA ARTHASHASTRA FOF Agricultural Economics 73646 RURAL DEVELOPMENT AND CO OPERATION AS PER CBCS Gross Value: RS 4880.00 SAPNA BOOK HOUSE SAPNA BOOK HOUSE SAPNA BOOK HOUSE OXFORD & IBH PUBLISHING CO S SUBBA REDDY VRINDA PUBLICATIONS (P) LTD TC CHANDRASHEKAR SAPNA BOOK HOUSE Publisher HR KRISHNAIAH GOWDA HR KRISHNAIAH GOWDA Author HR KRISHNAIAH GOWDA HR KRISHNAIAH GOWDA λ 5 18 Curr ß  $\mathcal{S}$ ß 25 25 25 RS 275.00 240.00 260.00 660.00 200.00 Price Disc% 230.00 15.00 15.00 15.00 15.00 15.00 15.00 Value In RS 4148.00 816.00 884.00 935.00 561.00 170.00 782.00

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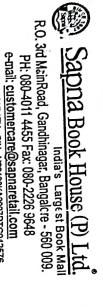
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: 27-02-2019

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Bill No

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Bill Date Reference

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N: 29AABCHB50BEZZK

State: Karnataka Code : 29 AILL OF SUPPLY No.HBE/IN/2148 BILL OF SUPPLY 27/02/2021 Date: THE PRINCIPAL Order No : AS PER ORDER Date: 27/02/2021 PALLAGATTI ADAVAPPA COLLEGE OF ARTS & COMMERCE, Date G.R. No. TIPTUR Bundles Disp. Mode TUMKUR DISTRICT 30 Doc. Thr. Term KARNATAKA Freight PAID TIPTUR-572202 . KARNATAKA-State Code : 29 Transport VRL TPT DOOR DELIVERY Rep. **IRFAN PASHA** 

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**Invoice No** : 05-03-2021 : GNSH20CRB6332

**Credit Days Invoice Date** . ყ

**Shipment Mode** : Road

Ser ISBN/Code EMERSESSESSES 490 3 WESTERN POLITICAL THOUGHT : FROM THE ANCIENT GREEKS TO MODERN TIMES THOUGHT : FROM THE ANCIENT GREEKS Title PEARSON EDUCATION LIMITED SHEFALL 3HA Publisher Author DAY CULL  $\tilde{\mathcal{S}}$ 349.00 Price Disc% 15.00 Value In RS

Gross Value: RS 7068.00

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Value

6007.80

7.80

296.65

**Net Value** Less - Misc Less 6000.00

Rupees Six Thousand Only.

E & OE

for Sapria Book House (P) Ltd.,

Prepared By

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Page: 2

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## BILL OF SUPPLY (1)

Invoice Date Invoice No

: 05-03-2021

: Road

Shipment Mode

**Credit Days** 

: GNSH20CRB6333

Notes

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PALLAGATTI ADAVAPPA ARTS & COMMERCE Ship To IST GRADE COLLEGE TUMKUR DIST N.H.206, KARNATAKA State Code: 29 TIPTUR - 572201

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## na Book House (P) Ltd.

N:29AAKCS7860D1ZY CIN:U22190KA2007PTC042576 611 4455 e-mail: customercare@sapnaretail.com MainRoad, Gandhinagar, Bangalore - 560 009.

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**Invoice No** : 05-03-2021 : GNSH20CRB6333

**Credit Days Invoice Date** 

**Shipment Mode** : Road

Publisher VRINDA PUBLICATIONS (P) LTD ML JHINGAN Author Qty Curr B 195.00 Price Disc% Value 15.00

Value In RS

7939.00 165.75

1.00

Gross Value: RS 9340.00

Add - Misc Add

**Net Value** 7940.00

Rupees Seven Thousand Nine Hundred and Forty Only.

Ser ISBN/Code

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for Sapna Book House (P) Ltd.,

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180-4011 4455 e-mail: customercare@sapnaretail.com STIN: 29AAKCS7860D1ZY CIN: UZZ190KAZ007PTC042576

## BILL OF SUPPLY

**Invoice No** : GNSH20CRB6374

**Invoice Date** : 06-03-2021

**Shipment Mode Credit Days** : Road

INST BY ML Notes

Ship To

IST GRADE COLLEGE

d Attn: THE PRINCIPAL (MIS/PACTIPT)

LLAGATTI ADAVAPPA ARTS & COMMERCE

GRADE COLLEGE

N.H.206,

TUMKUR DIST

KARNATAKA State Code: 29

PTUR - 572201 MKUR DIST H.206,

> PALLAGATTI ADAVAPPA ARTS & COMMERCE TIPTUR - 572201

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Rupees Nine Hundred and Thirty Five Only.

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GSTIN:29A4KCS7850012Y CIN:U22190KA2007PTC042576

### TAX INVOICE

10/01ce No - 6NSH20CSB112147

Date : 12-March-2021(11:55) T#2

Cashier : RAVAN

Customer

PRINCIPAL P A COLLEGE

TIPTUR

Place Of Supply : KARNATAKA(29)

Code HSN Description
GST Oty Rate Disc% Va

KBK0005333 4901 Parisara Bhoogalashastra 0% 1 RS 160.00 15.00% 136.00

XBK0005993 4901 Pratricthira Bhaogalashas 0% 1 RS 130.00 15.00% 110.50

74794 EBK0261693 4901 GEDURAPHY OF KARNATAKA 0% 1 RS 350.00 15.00% 297.50

74795 EBK0476350 4901 FUNDAMENTALS OF PHYSICAL 0% 1 RS 250.00 15.00% 212.50

## 796 EBK0461329 4901 GEOGRAPHY OF INDIA 0% 1 RS 525.00 15.00% 446.25

Tot: 7 1708.50

Less - Round Off : - 50

Grand Total : 1708.00

CASH 1708.00

You Saved RS 301.50

GST Summary

6ST Taxable CGS1 SGST IGST

0 % 1708.50 0.00 0.00 0.00

Tot: 1708.60 - 0.00 0.00 0.00

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## BILL OF SUPPLY



**Invoice No Invoice Date** : 06-03-2021 : GNSH20CRB6374

**Credit Days** : 30

**Shipment Mode** : Road

Notes

INST BY ML

Ship To

PALLAGATTI ADAVAPPA ARTS & COMMERCE IST GRADE COLLEGE

N.H.206,

TUMKUR DIST

State Code: 29

Phone: 08134-251364 / 9740016912/9916704280 KARNATAKA TIPTUR - 572201

KARNATAKA State Code: 29

TIPTUR - 572201

TUMKUR DIST

N.H.206,

IST GRADE COLLEGE

PALLAGATTI ADAVAPPA ARTS & COMMERCE

Kind Attn: THE PRINCIPAL (MIS/PACTIPT)

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416.50	490.00 15.00	25	<u>, , , , , , , , , , , , , , , , , , , </u>	SRI SHIVA SHARANAPPA MOTHA	MOTAKAPALLI PRAKASHANA,	88t7t	KANNADA SAHITÝA ŚÁNJÉEVINI	4901 K	KAN0042391	F
Value In RS	Price Disc%	Curr	Qty Curr	Author	Publisher "		ritle \$4,287	HSN T	Ser ISBN/Code	Ser

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for Sapna Book House (P) Ltd.,

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TAX INVOICE

Invoice No :

SDSH20CSB52772

: 12-March-2021(12:35) T#2

Cashier

: ASHWINI

Customer

PRINCIPAL P A COLLEGE

TIPTUR BENGALURU KARNATAKA

Place Of Supply : KARNATAKA(29)

Code HSN Description Value Qty Rate DISCX 74398 KBK0006067 4901 Karnataka Pradheshika Bh 275.00 15.00% 74799 KBK0010052 4901 BH00G0L4 SANJE

365.50 1 RS 430.00 15.00%

599.25 Tot: - .25 Less - Round Off : Grand Total: 599.00 MC XXXXXXXXXXX

You Saved RS 105.75

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### AS PER BNG INVOICE

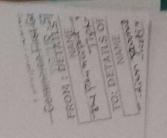
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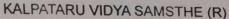
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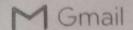
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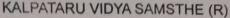
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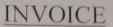
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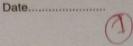
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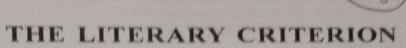
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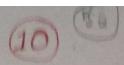
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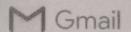
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Text Books	71092	27,33,048.18	336	32,647	71428	27,65,695.18	
Reference Books	1401	1,46,704	3	900	1404	1,47,604	
<b>Print Journals</b>	8	37,300	<b>8</b> <sup>a</sup>	9,000	8	46,300	
e- Books	-		138521	5,750 <sup>b</sup>	138521	5,750	https://www.pactiptur.in/e-Resourses.html#1 https://www.pactiptur.in/e-Resourses.html#3
e-Journals	-		6328		6328		https://www.pactiptur.in/e-Resourses.html#1 https://www.pactiptur.in/e-Resourses.html#4
Digital Database	-		-		-		
CD & Video	72	14,760	-		72	14,760	
Magazine and Newspaper	35	76,112.38	38 <sup>c</sup>	15,239	38 <sup>d</sup>	91,351.38	

- **a.** Total numbers of the renewed print Journals and free Journals during 2016-17.
- **b.** The payment is made by the library for subscription of the N-List Programme for accessing e-Books and e-Journals.
- c. Total numbers of the renewed Magazines and Newspapers and received free Magazines and Newspapers during 2016-17.
- **d.** Total Numbers of Titles of Magazines and Newspapers.

## <u>Library Collection and Amount Spent for 2017 – 2018</u>

		xisting 016-17)	•	y Added 17-18)		Total	Link to the relevant document
	No.	Amount Spent	No.	Amount Spent	No.	Amount Spent	
Text Books	71428	27,65,695.18	588	44,890	72016	28,10,585.18	
Reference Books	1404	1,46,704	-	-	1404	1,47,604	
<b>Print Journals</b>	8 <sup>b</sup>	46,300	<b>8</b> <sup>a</sup>	2,200	8	48,500	
e- Books	138521	5,750	138521	5,900 <sup>b</sup>	138521	11,650	https://www.pactiptur.in/e-Resourses.html#1 https://www.pactiptur.in/e-Resourses.html#3
e-Journals	6328		6328		6328		https://www.pactiptur.in/e-Resourses.html#1 https://www.pactiptur.in/e-Resourses.html#4
Digital Database	Avail	Open Access	Avail	Open Access	Avail	Open Access	http://www.pactiptur.in/e-Resourses.html#6
e-Resources	Avail	Open Access	Avail	Open Access	Avail	Open Access	https://www.pactiptur.in/e-Resourses.html
CD & Video	72	14,760	80	13,156	152	27,916	
Magazine and Newspaper	38	91,351.38	38 <sup>c</sup>	13,090	38 <sup>d</sup>	1,04,441.38	

- **a.** Total numbers of the renewed print Journals and free Journals during 2017-18.
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- **d.** Total Numbers of Titles of Magazines and Newspapers.

## <u>Library Collection and Amount Spent for 2018 – 2019</u>

		xisting 017-18)		ly Added 018-19)	Т	<b>Cotal</b>	Link to the relevant document
	No.	Amount Spent	No.	Amount Spent	No.	Amount Spent	
Text Books	72016	28,10,585.18	364	59,554	72380	28,70,139.18	
Reference Books	1404	1,47,604.00	-		1404	1,47,604.00	
Print Journals	8	48,500	19 <sup>a</sup>	11,055	19 59,555		
e- Books	138521	11,650	138521	5900 <sup>b</sup>	138521	17,550	https://www.pactiptur.in/e-Resourses.html#1 https://www.pactiptur.in/e-Resourses.html#3
e-Journals	6328		6328		6328		https://www.pactiptur.in/e-Resourses.html#1 https://www.pactiptur.in/e-Resourses.html#4
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e-Resources	Avail	Open Access	Avail	Open Access	Avail Open Access		https://www.pactiptur.in/e-Resourses.html
CD & Video	152	27,916	128	15,189	280	43,105	
Magazine and Newspaper	38	1,04,441.38	43°	16,921	43 <sup>d</sup>	1,21,362.38	

- **a.** Total numbers of the renewed print Journals and free Journals during 2018-19.
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- d. Total Numbers of Titles of Magazines and Newspapers.

## <u>Library Collection and Amount Spent for 2019 – 2020</u>

		xisting 018-19)		vly Added 2019-20)		Total	Link to the relevant document
	No.	Amount Spent	No.	Amount Spent	No.	Amount Spent	
Text Books	72380	28,70,139.18	253	39,439	72633	29,095,78.18	
<b>Reference Books</b>	1404	1,47,604	41	2,278	1445	1,49,882	
<b>Print Journals</b>	19	59,555	18 <sup>a</sup>	11,304	19 70,859		
e- Books	138521	17,550	138521	5,900 <sup>b</sup>	138521	23,450	https://www.pactiptur.in/e-Resourses.html#1 https://www.pactiptur.in/e-Resourses.html#3
e-Journals	6328		6328		6328		https://www.pactiptur.in/e-Resourses.html#1 https://www.pactiptur.in/e-Resourses.html#4
<b>Digital Database</b>	Avail	Open Access	Avail	Open Access	Avail	Open Access	http://www.pactiptur.in/e-Resourses.html#6
e-Resources	Avail	Open Access	Avail	Open Access	Avail Open Acces		https://www.pactiptur.in/e-Resourses.html
CD & Video	280	43,105	Nil		280	43,105	
Magazine and Newspaper	43	1,21,362.38	40°	20,476	43 <sup>d</sup>	1,41,838.38	

- **a.** Total numbers of the renewed print Journals and free Journals during 2019-20.
- **b.** The payment is made by the library for subscription of the N-List Programme for accessing e-Books and e-Journals.
- c. Total numbers of the renewed Magazines and Newspapers and received free Magazines and Newspapers during 2019-20.
- **d.** Total Numbers of Titles of Magazines and Newspapers.

## <u>Library Collection and Amount Spent for 2020 – 21</u>

		<b>Existing 2019-20</b> )	•	Added 20-21)		Total	Link to the relevant document
	No.	<b>Amount Spent</b>	No.	Amount Spent	No.	Amount Spent	
Text Books	72633	29,09,578.18	540	61,694	73,173	29,71,272.18	
Reference Books	1445	1,49,882	184	599	1,629	1,50,481	
<b>Print Journals</b>	19	70,859	18 <sup>a</sup>	15,779	19	86,638	
e- Books	138521	23,450	138521	5,900 <sup>b</sup>	138521	29,350	https://www.pactiptur.in/e-Resourses.html#1
e-Journals	6328		6328		6328		https://www.pactiptur.in/e-Resourses.html#1
Digital Database	Avail	Open Access	Avail	Open Access	Avail	Open Access	http://www.pactiptur.in/e-Resourses.html#6
Shodhganga	Avail	Open Access	Avail	Open Access	Avail	Open Access	https://shodhganga.inflibnet.ac.in/
e- Resources	Avail	Open Access	Avail	Open Access	Avail	Open Access	http://www.pactiptur.in/e-Resourses.html
CD & Video	280	43,105	Nil	Nil	280	43,105	
Magazine and Newspaper	43	1,41,838.38	33 <sup>c</sup>	13,536	43 <sup>d</sup>	1,55,374.38	

- **a.** Total numbers of the renewed print Journals and free Journals during 2020-21.
- **b.** The payment is made by the library for subscription of the N-List Programme for accessing e-Books and e-Journals.
- c. Total numbers of the renewed Magazines and Newspapers and received free Magazines and Newspapers during 2020-21.
- **d.** Total Numbers of Titles of Magazines and Newspapers.

# 3. Per day usage of library

S/N	Year	Number of Users	Per Day Visit
		Visited	
1.	2016-17	7,500	32
2.	2017-18	10,976	46
3.	2018-19	17,376	73
4.	2019-20	17,673	74
5.	2020-21	4,376	18
	Total	57,901	49

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# 4. Total Collection of the Library

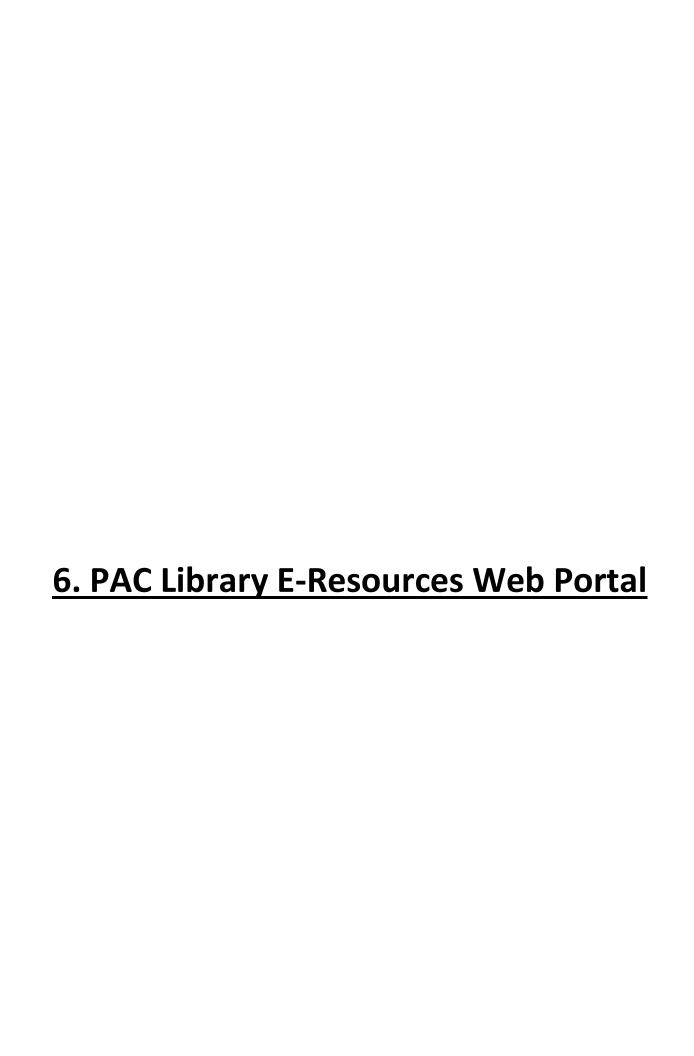
S/N	Types of Materials/Documents	Total
1.	Number of Books	73173
2.	Number of Titles	29745
3.	Reference Resources	1629
4.	Journals and Magazines	49
5.	Newspapers	13
6.	E-Books(N-LIST)	138521
7.	E-Journals(N-LIST)	6328
8.	CD's	280
9.	Audio Cassettes	28

Note: Data as on 31-3-2021 (2020-21).

# 5. <u>Library Services</u>

#### The following services are provided in the Library for Students and Teaching Faculty

- ➤ Book Lending Service (Circulation)
- > Reference Service and Referral Service
- ➤ Book Bank Facility
- > Serials (Journals & Magazines)
- E-Resources (e-book, e-journals & e-databases etc)
- ➤ OPAC Service
- > Career Guidance Service
- Question Bank Facility
- ➤ User Education (Information Literacy Programs)
- > Counseling for Higher Studies
- Photocopying Service
- > Internet Browsing Facility
- ➤ Library Extension Services: (New arrivals Display and Book Exhibition)



Pallagatti Adavappa Arts and Commerce College Affiliated by Tumkur University

Kalpataru Vidya Sa



Home About Us ▼ Courses ▼ Departments ▼ Academics ▼ Facilities ▼ IQAC ▼ Library ▼ News & Events Other Institutions



#### Library E-Resources

E-Resources					
<u>N-List</u>	<u>UGC Digital</u> <u>Initiatives</u>	E-Books (Open Access)	E-Journals (Open Access)		
E-Theses and Dissertations	Online Databases	Statistical Databases	Reference Sources		
Open Access Institutional Repositories	Open Access Directories	Subject-Specific	Open Course Ware		
Harvesters And Search Engines	Patents / Newspapers / Technical Reports	Open Access E- Resources	Reference Desk		
<b>Competitive Exam</b>	Competitive Exams E-Resources				
Career Guidance E-Resources					
Scholarships & Fellowships					
Education Loans					

#### N-LIST (E-JOURNAL AND E-BOOK RESOURCES)

N-LIST: National Library and Information Services Infrastructure for Scholarly Content

UGC DIGITAL INITIATIVES		
National Academic Depository(NAD)	<u>Swayam</u>	
<u>Swayamprabha</u>	e-PG Pathshala	
Vidhyamitra	Govt. of India Live Webcast	

E-I	BOOKS

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American Libraries (>1,651,000 Books)	<u>Open source Shakespeare</u>
<u>Universal Digital Lib. (Million Books Project)</u>	Canadian Libraries (>318,000 Books)
Open Access Publishing in European Networks - OAPEN (About 1000 titles)	Project Gutenberg (>33000 Books)
Biodiversity Heritage Library (>46,000 Items)	<u>Universal Digital Lib. (Million Books Project)</u>
UC Press E-Books, 1982-2004 (≥500 Public Access)	Community Books (>94,000 Books)
UN University Full-Text Publications	Albert Einstein
FreeBooks4Doctors	Online books
Open Library (1 Million Books)	NCERT Text Books
<u>Digital Book Index</u>	Karnataka Pre University Textbook
South Asia Archive	World e-Books Library
Google Books	Gnanasangama
Karnataka State Textbooks	

E-JOURNALS			
Current Science	Journal of Digital Information (JoDI)		
Economic and Political Weekly	Journal of Postgraduate Medicine		
Bioline International	Indian National Science Academy		
BioMed Central (STM)	Free Medical Journals		
HighWire Press	Springer Plus		
Hindawi Publishing Corporation (>200 titles)	Bentham Science Publishers (250 titles)		
Indian Academy of Sciences (IAS)	<u>Open Knowledge Gateway</u>		
Indian Journals	Science Journals		
MedIND	Public Library of Science (PLoS)		
Medknow Publications	ScinenceDirect		
Molecular Diversity Preservation International (MDPI)	E-Journal Economics		
SAEGEJournals	Psycline's journal		
National Forum Journals (Free Journals).	Journals of Himalayan Studies.		
Internet Center for Wildlife Damage Management.	Free Medical Journals		
MIND Journal	IGNOU Online Journal Portal		
Scholarly Journals in Google Scholar			

E-THESES AND DISSERTATIONS		
Networked Digital Library of Theses and Dissertations (NDLTD)	Shodhganga-Indian ETDs (INFLIBNET)	
Vidyanidhi	CalTech Electronic Theses and Dissertations	
MGU PhD Theses Archive	etd@IISc: IISc Repository of Theses and Dissertations	
Open Access Theses and Dissertations	OhioLINK: Electronic Theses and Dissertations Centre	
OpenThesis (Repository of Thesis and Dissertations)	PQDT Open(ETD's) Electronic Thesis and Dissertation Resources	

ONLINE DATABASES			
Geography: ICSSR Journal of Abstracts and Reviews	ISID (Institute for Studies in Industrial Development)		
Journal of Economic Abstracts	Molecular Biology Database Collection (2005 update)		
Higher Education Abstracts	World Banking Abstracts		
Political Science: ICSSR Journal of Abstracts and Reviews	Education Resources Inf. Center (ERIC)		

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<u>Indian Citation Index (Needs First Time Free Registration)</u>

<u>DigitalHistory</u>

STATISTICAL DATABASES		
Social Science Data Services (Data for Research)	Election Commission of India	
Census of India	Directorate of Economic and Statistics	
ISID (Institute for Studies in Industrial Development)	<u>Indiastats</u>	
Ministry of Statistics and Programme Implementation	Office of National Statistics	

REFERENCE SOURCES		
The free dictionary by Farlex	Wikipedia – Kannada	
<u>Virtual Learning Resource Centre</u>	Literary Encyclopedia	
Global Research Gateway	Microsoft Academic Search	
Free On-Line Dictionary of Computing	Scholarly Societies Project	
World Digital Library	Biblomania Reference(Online Literature >2000)	
Wikipedia		

OPEN ACCESS INSTITUTIONAL REPOSITORIES (INDIAN UNIVERSITIES)	
Mahatma Gandhi University	Indian Institute of Science, Bangalore (IISc)
Ashoka Trust for Research in Ecology and the Environment	Indian Institute of Horticultural Research (ICAR)
Cochin University of Science & Technology (CUSAT)	Indian Institute of Management Kozhikode (IIMK)
Indian Institute of Technology, Bombay (IITB)	Indian Statistical Institute, Bangalore Centre (ISI)
Indian Institute of Astrophysics	Indira Gandhi Institute of Development Research
IIT Kanpur (Indian Institute of Technology Kanpur)	Indira Gandhi Institute of Development Research (IGIDR)
Indian Institute of Technology, Delhi (IITD)	Madurai Kamaraj University (MKU)
Indira Gandhi National Open University (IGNOU)	Management Development Institute (MDI)
Information and Library Network Center (INFLIBNET)	National Centre for Catalysis Research (NCCR)
Analytical Sciences Digital Library (NISCAIR)	Pandit Deendayal Petroleum Univeristy (PDPU)
NISCAIR Online Periodicals Repository	Thapar University (TU)
Cochin University of Science & Technology (CUSAT)	University of Delhi
Guru Gobind Singh Indraprastha University	University of Hyderabad
Indian Agricultural Research Institute (IARI)	Digital Library of the Commons Repository
OpenDOAR(List of World Repositories)	

OPEN ACCESS DIRECTORIES	
Directories of Open Access Journals	
JURN Directory (Arts, Humanities)	<u>Directory of Open Access Journals (DOAJ)</u> <u>Free Medical Journals</u>
Open Access Journals Search Engine (OAJSE)	Selected Open Access Journals (ICAST) JURN Directory (Arts, Humanities)
Free Medical Journals	
Directory of Open Access Books	
<u>Directory of Open Access Books</u>	
Directories of Open Access Institutional Repositories	

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Registry of Open Access Repositories (ROAR)

SUBJECT-SPECIFIC	
SOSIG Social Science Information Gateway	Mathematics WWW Virtual Library @FSU
English Literature on the Web	The Mathematical Atlas
Human Security Gateway	Math on The Web
Information Technology Gateway (SIGIT)	World Academy of Science, Engineering and Technology (WASET)
Scott's Botanical Links - Subject Index	Arts and Culture
Ecology WWW Page	<u>Khanacademy</u>
Biology Browser	

OPEN COURSE WARE	
<u>Academia.edu</u>	Students for Free Culture
Academic Earth	The Internet Archive
JHSPH Open Courseware	Tufts Open Courseware
MIT Open Courseware	University of Michigan Open Courseware
Open Course Ware Consortium	<u>Utah State University Open Course Ware</u>
Open Learning Initiative at Carnegie Mellon	Open Learn (OU)
Coursera	<u>Microdegree</u>

HARVESTERS AND SEARCH ENGINES	
BASE - BIefeld Academic Search Engine	RePEc (Research Papers in Economics)
Social Science Research Network	Cross Archive Search Service for Indian Institutional Repositories (CASSIR)
OAIster (25 Million Articles, Books, etc)	Google Scholar
HighWire Press	SCIRUS
Vikaspedia	E learning Websites
E Content Govt of India, MHRD	

PATENTS / NEWSPAPERS / TECHNICAL REPORTS	
Indian Patent Office	Free Patents Online (Multi-Country)
<u>US Patents</u>	NTRS: NASA Technical Report Server
Canadian Patents Database	News Papers & Magazines (World)
European Patent Office	Japan Patent Office
NTIS: National Technical Information Service	

OPEN ACCESS E-RESOURCES	
National Digital Library of India	Massive Online Open Courses(MOOCs)
Educational Video Databases	Open Knowledge Repository
Research Funding Agencies	ಕನ್ನಡ ಸಾಹಿತ್ಯ ಸಂಗ್ರಹ

#### REFERENCE DESK

World	d Map
Geology(Geoscience and Information)	Free Worldmaps
Maps of India	
International	Organizations
<u>Tutorial Points</u>	WordPandit
Government Departmen	ts - Central Government
National Portal of India	
State Gov	vernment
Govt. of Karnataka	National Informatics Center(Karnataka)
Search	Engines
Google	Bing
<u>Ask.com</u>	
Reference	ing Style
APA MLA Chicago	
Free Websi	te Building
Weebly	
Free layo	ut Design
Canva	
QR- Code	Generator
QR Code Generator	

COMPETITIVE E	XAMS E-RESOURCES
Union Public Servi	ice Commission (UPSC)
<u>VisionIAS</u>	ClearIAS
INSIGHTSIAS	IAS Exam Portal
IASBABA	<u>OnestopIAS.com</u>
MrunalIAS Notes(Free)	IASForum
Shankar IAS Academy	<u>UPSCDiscussion Forum</u>
Karnataka Public Services Commission (KPSC)	
ಸ್ಪರ್ಧಾರ್ಥಿ	<u>ಕಣಜ</u>
ಸ್ಪರ್ಧಾ ಸ್ಪೂರ್ತಿ	<u>ನಮ್ಮ ಕನ್ನಡನಾಡು</u>
GKToday Current Affairs	
Staff Selection Co	ommission and Others
Talent Sprint (18 Websites: Bank & SSC)	SSC Coaching
EduExcel	SSC CGL coaching(YouTube videos)
Vidyaguru	
Railway Exams	
<u>Cracku</u>	RRB Exam Portal
Banking Exams	
<u>Careerpower for Banking</u>	<u>Urbanpro</u>
<u>IBTIndia</u>	SuccessCDs

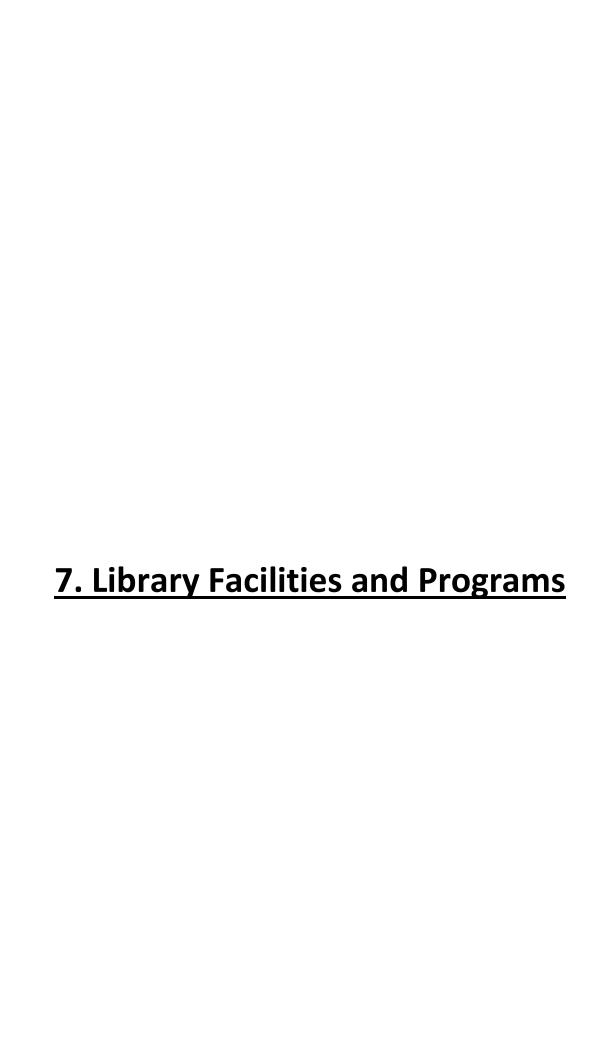
pactiptur.in/e-Resourses.html 5/7

#### Welcome to Pallagatti Adavappa Arts College Tiptur

CAREER GUIDANCE E-RESOURCES	
Study Abroad	Study India
Open learning world	Carrier information service portal
Carrier guidance	Education and Carrier
Carrier 360	Language Home

SCHOLARSHIPS & FELLOWSHIPS		
Vidyasaarathi:		
Central Government fello	wships for Higher Studies	
University Grants Commission (UGC) Fellowships	Department of Biotechnology	
MHRD-National Scholarship		
State Government Scholarship:		
Commissioerate of Social welfare	Karnataka scholarship	
Scholarship for Higher Studies in India and abroad		
Scholarship for Higher Studies in India and abroad	Scholarship for Higher Studies in India and abroad	
International Institutions Scholarships and Fellowships		
Singapore	UNESCO-TWAS (The World Academy of Science)	
<u>Scholarship.com</u>	Scholaradev:	

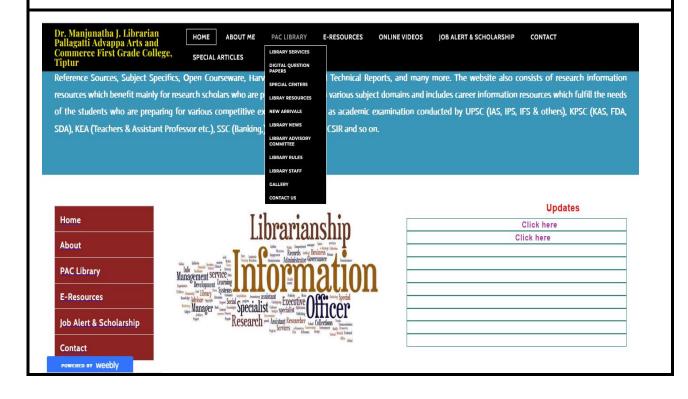
EDUCATION LOANS	
University Grants Commission (UGC) Educational Loans:	
<u>Vidya Lakshmi</u>	



#### 1. PAC Library Building



### 2. Library Website Home Page



# 3. Student Entry Register



# 4. Faculty Entry Register



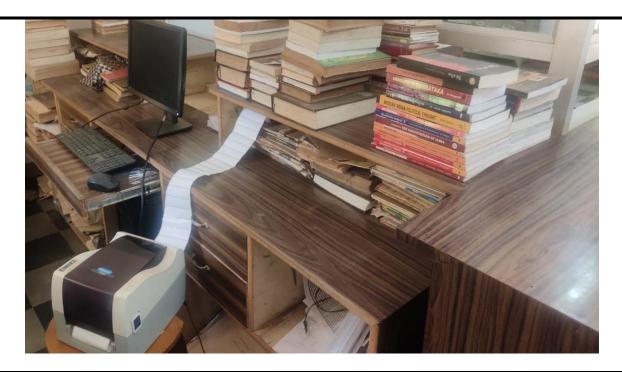
## 5. Circulation Counter



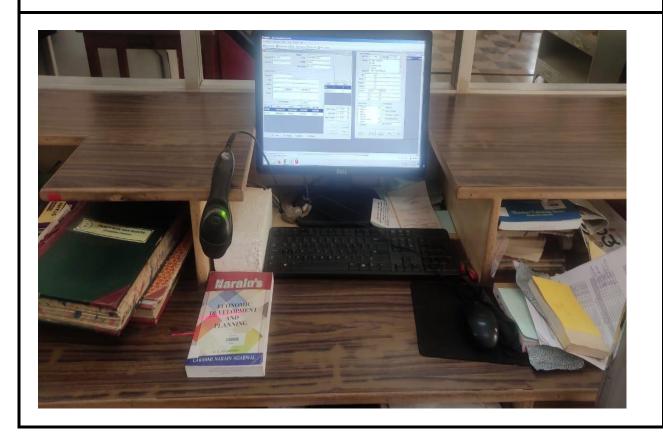
6. OPAC Service



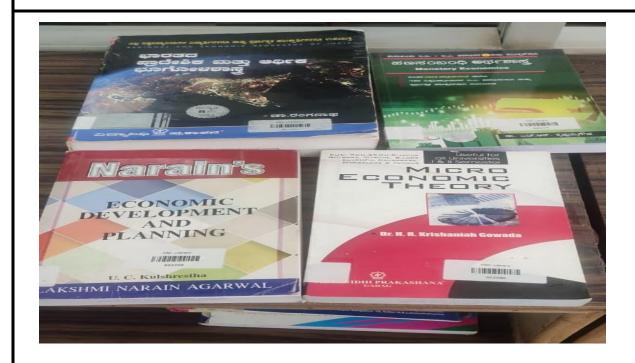
# 7. Barcode and Spine Label Printer



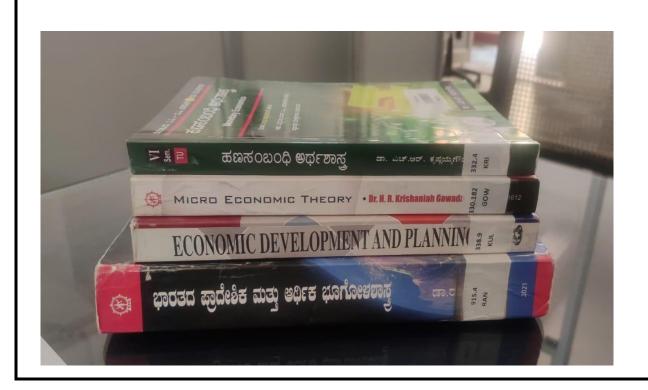
8. Barcode Scanner



#### 9. Books with Barcode Label



## 10. Books with Spine Label



## 11. Library Notice Board and Students Complaint Box with CC Camera



## 12. Reprography Service



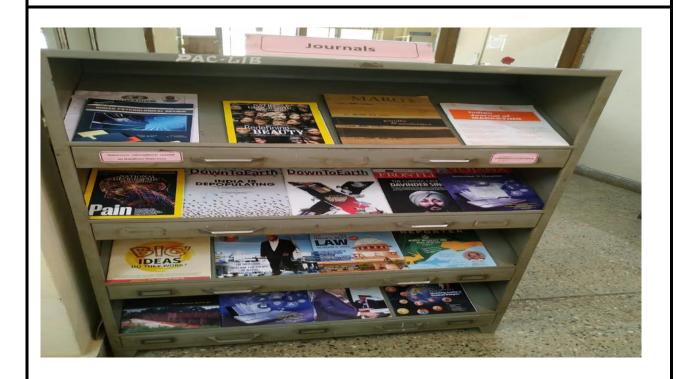
## 13. Printer and Scanner Facility



# 14. New Arrival Display

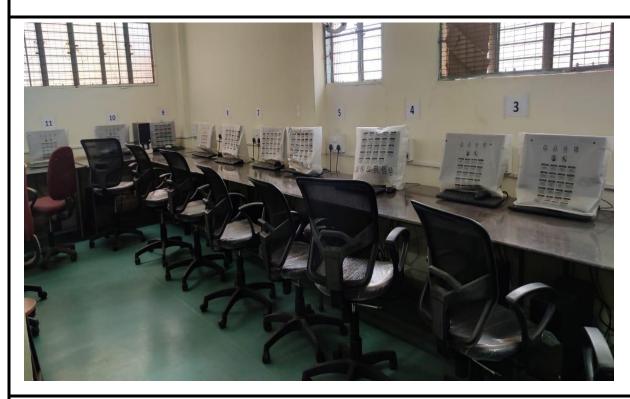


## 15. Journal and Magazine Display Rack





## 16. Digital Information Resources Centre (DIRC)



## 17. Career Information Resources Centre and Gandhi Study Centre



# 18. Reading Area for Students



## 19. Teachers' Reference Section



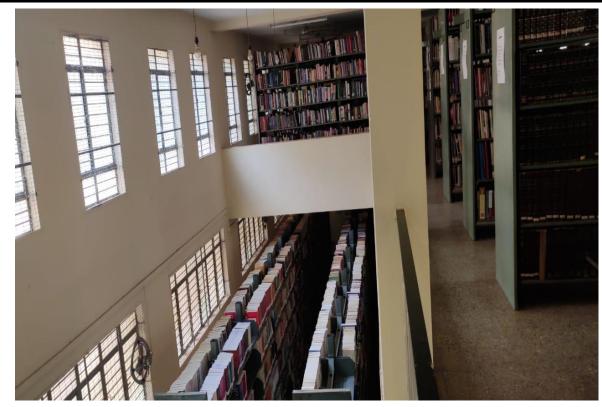
# 20. Students' Newspaper Reading Area



21. Faculty Newspaper Reading Area

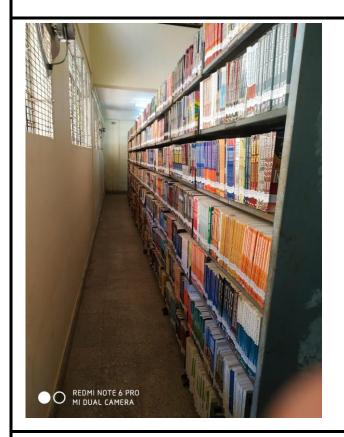


### 22. Stack Area of the Library





### 23. Books are Orgazined according to DDC Scheme





24. SC and ST Book Bank Facility





2016-17 to



Scan Below QR Codes to Access Old Question Papers Through Your Mobile Phone

2016 - 17



2017-18



2018-19



2019-20



Go to Google Play Store - Type 'QR Code Scanner' in Search Bar - Click on Install of QR Code Scanner App - Open Installed QR Code Scanner App in Your Mobile - Scan the above QR Codes and Click on 'Go to Website' or 'Browse' and Click on Download to Access the Old Question Papers.



2016-17 to



Scan Below QR Codes to Access Old Question Papers Through Your Mobile Phone

2016 - 17



2017-18



2018-19



2019-20



Go to Google Play Store - Type 'QR Code Scanner' in Search Bar - Click on Install of QR Code Scanner App - Open Installed QR Code Scanner App in Your Mobile -Scan the above QR Codes and Click on 'Go to Website' or 'Browse' and Click on Download to Access the Old Question Papers.

### 27. Displaying of Print & E-resources Available in the Library



### 28. Special Lecture has been given on 'Use of E-Resources'





### 29. Information Literacy Programme Inauguration





### 30. Invited as Guest in the Celebration of Republic Day





### 31. Orientation Programme for Newly Admitted Students





### **32.** Orientation Programme for Newly Admitted Students





### 33. Quiz on Jnanpith Award and NEP Organised by the Library



### Kalpataru Vidya Samsthe (R)

Pallagatti Adavappa Arts and Commerce First Grade College, Tiptur, Tumakuru District



(Affiliated to Tumkur University and Reaccredited 'B' Grade from NAAC)

### 'National Level E-Quiz on Jnanpith Award' e-Certificate of Appreciation

This is to certify that

Dr. P. PARAMASHIVAIAH, PROFESSOR

### TUMKUR UNIVERSITY

has successfully participated in the 'National Level E-Quiz on Jnanpith Award' organized to commemorate 74th National Independence Day Celebrations 2020 under the auspices of 'Department of Library' in collaboration with 'Career Guidance & Placement Cell', Pallagatti Adavappa Arts and Commerce First Grade College, Tiptur, Tumakuru District, Karnataka State between 15-08-2020 and 17-08-2020.

Prof. Rajkumar Secretary, KVS

N. Hap leem Dr. N. Jagadeesh

Principal, PAACFGC

Amshow Dilip M Shah

Dr. Manjunatha J.

Co-Ordinator, CG&PC Librarian & Organizing Secretary

Certificate ID No: AJOSR8-CE000060



### Kalpataru Vidya Samsthe (R).

Pallagatti Adavappa Arts and Commerce First Grade College, Tiptur, Tumakuru District,

(Affiliated to Tumkur University and Reaccredited 'B'Grade from NAAC)



### National Level E-Quiz on NEP-2020

### e-certificate of Appreciation

This is to Certify that

Dr.Udaya Ravi SV, Associate professor

Pallagatti Adavappa Arts and Commerce college

has successfully participated in the 'National Level E-Quiz' to commemorate the Librarians Day and Independence Day Celebration conducted in between 12th August 2021 and 15th August 2021 under the auspices of "Department of Library " in Collaboration with "Career Guidance & Placement Cell ". Pallagatti Adavappa Arts and Commerce First Grade College, Tiptur Tumakuru District, Karnataka State.

Hon'ble Sudhakar H G Secretary, KVS

Dr. N. Jagadeesh Principal, PAACFGC

Prof. Dilip M Shah

Dr. Manjunatha J Co-Ordinator, CG&PC Librarian & Organizing Secretary

### 34. Exhibition of Rotary Donated Books



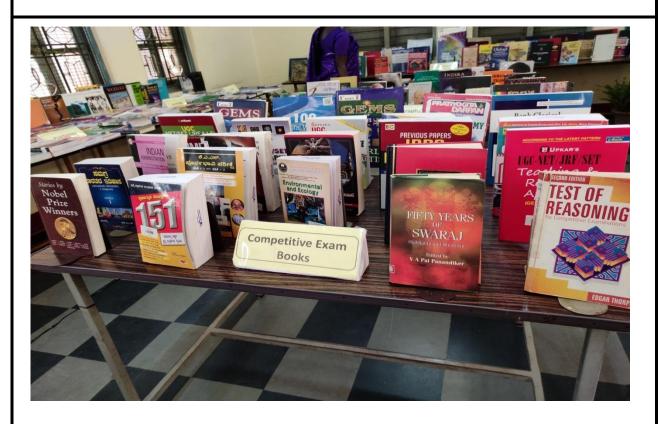


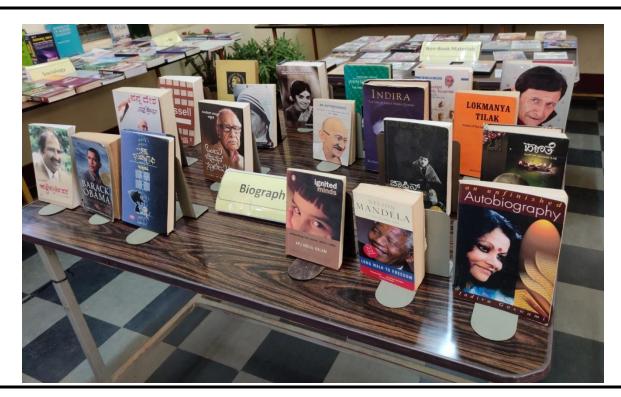
### 35. Book Exhibition on Mother Tongue Celebration Day





### 36. Competitive Exam Books and Biographies Collection Exhibition





### 37. Reference Sources and Non-Book Materials Collection Exhibition





### 38. Eminent University Library Professionals Visited to our Library



Bobook file 5 sty but south Subgo book (Negatinders)

(B.M. Jagadeesha)

Assistant Librarian Mysore university Library

Mysore university Library

Mysore of 50 sty color 5 sty sty of 50 sty of 50

### 39. Worked as PRO in Lokasabha Election



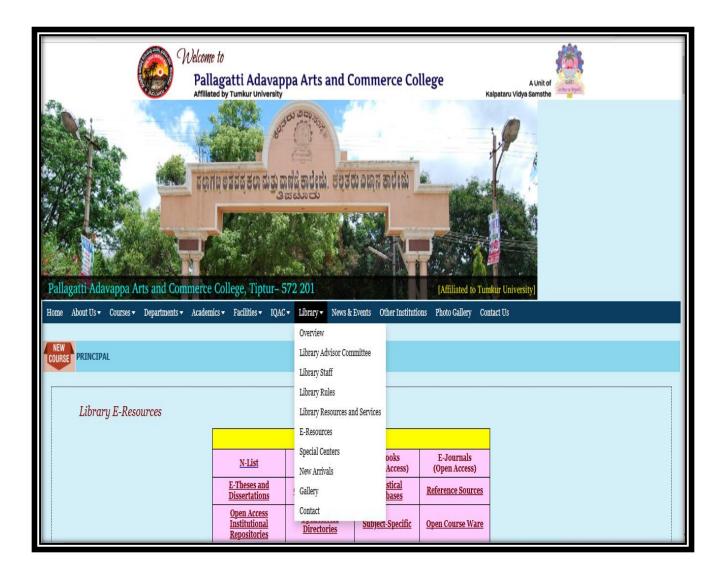
40. Organized Farewell Programme for our Library Staff



### 4.2.1. (Additional Information)

Screenshot of website Library section

### **Screenshot of Website PAC Library Section**



### 4.2.1. (Additional Information) Stock book record

### Library Materials List [Bottowood & 2008 505]

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St. NO	. Name of the Materials	Quantity
11	Boxcale Machine	104 166
21	Bancade Scanner	4
3)	D +1.90 D -1 V -1	
A.	Cane chair	5
5.1	Catalogue Box withe wooden Stand	7
6.	CC Camera	9
7,	Ceiling Fant old-22 and New A)	90
8.	Cella Tape Cutter	11
9.	Complaint BOX	1493 157
10.	Computer	15
11.	computer Desktop [Dell company]	5
12.	Double Doox Glass Almirah	+
13.	Double Side Local Iron Kack Lt Feet	14
14.	Drubb Step Calall Almirah	10 1 1 DI
15,	Euro Clean Not working - 1	2
16.	Exhaust fan	10
171	Foot mat	5
18.	Grandhi Statue	1 2 1
19.	Crodnoge Almirah	3
20.	Godrage Iron Table	2
21.	HP colour Printer	1
22.	HP Laser Tet 1020 Plus Printer	1
23,	Internet Server	1
24,	Iron chair lines Mala	9
35.	Iron Long Table Iron Stool	2
36.	Iron Stool	3
27.	Local Tron Rock	3
28.	Local Rack dans subset of	1 3 00
29.	Lunch Box Big Size [ 5 compartments]	1 1 1
30.	1 110ch Resc Small Cis. A semisoritment	
31	Manuscript [Palm-leaf type-3 + Book type-2]	

	I be great become the this desiration was	CALL
SL. No.	Name of the material	Quantity
	Newspaper Stand [old-1 and New-4]	5
33.	Notice Board	
	Office Tech Iron Double Sided Pack (old)	10
35	Office Tech Iron Double Sided long Rack (New)	1
36.	office Tech Iron Double Sided Long Rack (old)	11 main 29 additis 1
37,	Office Tech Ison Double Sided medium Rack	1
38.	Office Tech Iron Double Sided Small Rack (New)	3
39.	Old Revolving chair	1
40.	PA Amplifier [Ahuja]	1
41.	Paper cutter	1.8
	Pedestal Fan	2
43.	Periodical Display Rack	311
44.	Parinter (Dot matrix - TVS MSP 240 clasic plus	100 1.81
43.	Keading Koom Benches	20
76.	Keading Koom Table	ed III
47.	Kevolving Chairs Black-13 and Redold-3	16
48.	Kice Spoon	111
49,	Sambar Spoon	151
50.	SCIST Double Door Glass Almiran	5
5)	Scanner	101
52	Snacks Steel Plates (small size)	10
53	Speaker	94 219
27.	Speaker (Small) NOVA Tech	2
35,	Steel Glass Big Size	12
56,	ores oftans Laman Size	14 116
24.	Steel Plate [Big Size]	and 1 2 8
28,	Steel Place [medium size]	12
59.	Teapare [ Wooden ]	1100
60.	Inte Member Keading Bench	16
61.	Three Member Reading Table	8 8
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70.	Variable Machine		1
71.	Bluetooth Scanner	10-1	1
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SI. No.	Name of the Files	Quantity
11	BSNL Phone Bill File: - 1980 - 1986	1
2.	Ponation Book Bill: 1980 - 1986	5
3.	Duplicate Bills LLibrary Account 1: 1980-2017	37
4.	Furniture and other Items in Library Stock File	1
5,	breneral File: 1992-2002	1
6.	Greneral File: 2005-2010	1
7.	Indian Law Academy File	1
8.	Mcom Book Bill File: 2011-2016	1
9.	Magazine Bill File: 1997-2007	1
10.	Magazine File: 1998 - 2005	1
11	Memo File: 1993	931
12,	Memo File: 2010-2015	1
13	NAAC/vero File	1
14.	OTC Office Tech Rack Bill File	1
15.	PUC Paid BOOKS Bill: 2004-2015	7
16.	SCIST Student Book Bank Information File	1
17.	SC/31 BOOK BILL File: 1932-79	1
18.	SCIST Book Bill File: 2003	1
19.	SJ Zindal Trust File	1
20	eliz noitemation File	1
21,	verc Paid Bill file: 1990-1991	1
32.	Verc toud Bill File: 1992-92	1
23.	Vere Paid Bill File! 1994-95	1
24.	Verc Paid Bill File: 1998-99	1
25.	Verc Paid Bill File: 2002-03	1
36.	verc Paid Bill File: 2003-04	1
28	verc Paid Bill File: 2007-08	1
29.	Verc Paid Bill File: 2008-09	1
30.	Venc Paid Bill File: 2009-10	1
	Verc Paid Bill File: 2010-11	1
31	Verc Paid Bill File: 2011-12	1
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13, trenoral Accession figister NO 13	48573 - 54334
14. Greneral Accession Register NO 14	54335 - 60934
15, General Accession Register NO 15	60935 - 66404
16. Greneral Acception Register NO 16	66405 - 72399
17. General Accession Register No 17	72400 -
II. Une Accession Register aw. 4.0	Don Dr. Sich Rows
SI. No Verc Accession Register No.	Accession Number
1. Verc Accession Register NO-1	1 - 3072
2. Verc Accession legister NO-2	3073 - 4221
III SCIST Accession Register [25.2/25.6	1 ch 8 6 20 cm 600. E
	The Company
SI. No. ScisT Acception Register NO	Acception Number
1. Scist Accordin legitor NO 1	1 - 868
2. SCIST Accession Register NO - 2	869 - 1777

TV	Other Accussion Registers [258 500] EB	क् इ. हत्यु
SI. NO.	Other Accession Register No.	Accession Munber
1.	Backward Tribe [BT] Accession legister	1 - 133
2.	MCOM Accession register	1 - 313
3.	PIIC Accession Register	1 - 1481
A.	Textbook of Library [TBL] Accession Register	1-1352
5.	2 inda Trust Accession regimes	1 - 185
6.	1 Decelling Vacables	1 -

Other	Registers	List	258	TheoDro &	निष्ठ रिक्रि कार्य
7-1-11		1 -0	11 =	16 - 10 - 76	The state of the s

51. No.	Name of the Other Register	Year
1.	Daybook	1994-2017
2.	Librory Staff Book I stue Register	was a sure of
3.	Library Staff Book I stee legister	1982-1983
A.	Long Due Register	1965-2014
5.		1965 - 1989
6.	Long Due legister Loss and Price Recovered legister	1984-3/05/2017
		2011 - 2016
7.		1968 - 1999
8.	Missing and write-off Books Register	1969-1985
9.	Missing Books Register	
10.	missing Books legister	1981-2003
111	PUC Daybook	2004-2015
12.	Temporary Lecturer Book I She Register	1995 - 1996
13.	visitors Register	1967-2017
14	withdraw Book Accession No. Register	1986 - 1991
15.	Temporary Lecturer Loan Register	301 00
16,	Permanent Lecturer LoungRegister	
10000	managen	1

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### **4.2.1.** (Additional Information) Audit Report (2016 to 2020)

### Audit Report (2016 to 2017)



### K. CHANNABASAPPA & Co.,

CHARTERED ACCOUNTANTS

### AUDIT REPORT

We have examined the annexed Balance Sheet of Pallagatti Adavappa Arts & Commerce First Grade College (Managed by Kalpataru Vidya Samsthe), B.H. Road, Tiptur – 572 202 as on 31st March, 2017 and also the Income and Expenditure Account for the year ended on that date, which are in agreement with the books of account maintained by the said College, Our responsibility is to express an opinion on these thancial statements based on our audit.

We have conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

### We report that :-

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- In our opinion, proper books of account, have been kept by the College, so far as it appears from our examination of those books.
- 3) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of account.
- 4) In our opinion and to the best of our information and according to the explanations given to us, the statements are properly drawn up and exhibits a true and fair view:
  - 1. In the case of Balance Sheet of the state of affairs of the College as on 31st March, 2017.

AND

II. In the case of Income and Expenditure Account, of the Excess of Expenditure over Income, for the year ended on that date.

Date: 15.08.2017

For, K. Channabasappa & Co., Chartered Accountants (FRN 05278)

> K.Channabasappa Proprietor (MRN 018335)

Chartered Accountants

### PALLAGATTI ADAVAPPA ARTS & COMMERCE FIRST GRADE COLLEGE, B H ROAD, TIPTUR

### EDULE 6-FIXED ASSETS AT COST

_	Particulars	Balance	Additions during	Deletions during	Balance as on 31.03.2017
		as on 1.4.2016	the year	the year	as on 0200
	ED ASSETS (Degree at 100 not availed)				-
					2,41,779.56
	A Wing Building	2,41,779.56	-	-	73,87,890.32
So	ilding - Hostel	73,87,890.32	-	•	83,399.05
	t'aginm	83,399.05	-	-	2,282.89
Ą١	as Constructions	2,282.89	-	-	2,71,331.86
Di	G.C Canteen	2,71,331.86	-	-	4,42,960.84
	nlding	4,42,960.84	-	-	20,25,764.00
Li	brary Building G.C. Building - Class Rooms	20,25,764.00	-	-	19,27,680.00
	ti Unilding	19,27,680.00	-	-	19,27,080.00
U	G.C Library Building orth West Wing Class Room Admn. Building	13,22,027.00	_	. <del>-</del> .	13,22,027.00
N	orth West Wing Class Room Frank Burlang	7,00,000.00	_	-	7,00,000.00
C	ollege Canteen		_	-	1,30,30,188.00
11	G.C. Womens Hostel Building	1,30,30,188.00		-	11,41,657.00
	. Ctadium	11,41,657.00	1		
ι	GC-Sports Infrastructure (Wooden Flooring) -	0.04.00.00	4 72 522 00	-	13,68,642.00
۱	Under Construction	8,96,109.00	4,72,533.00	_	2,99,45,602.52
1	Sub Total	2,94,73,069.52	4,72,533.00		
F	urniture				1,18,916.34
٦	Women Hostel Furniture	1,18,916.34			4,07,444.00
١.	College Furniture	3,40,591.00	66,853.00	-	1,17,656.00
ľ	Library Furniture	1,17,656.00			2,02,118.0
1	U.G.C Furniture	2,02,118.00			8,46,134.3
+	U.G.C Fullifide Sub Tota	7,79,281.34	66,853.00	-	7,50,909.5
+	Office Equipments	7,50,909.50	-	-	7,00,7
4	Plant & Machinery				46,035.5
1	Plant & Machinery	46,035.50			82,333.2
	U.G.C. Laboratory Material	82,333.27	'		8,61,517.5
1	Laboratory Equipment	8,61,517.53	3		21,98,023.3
	U.G.C. Laboratory Equipment	20,66,423.35	1,31,600.00		
	U.G.C. Computers	20,33,988.00			20,33,988.0
	U.G.C. Equipments	2,34,257.00			2,34,257.0
	U.G.C. Printers	3,00,000.00			3,00,000.0
	U.G.C. Generator	2,96,953.0			2,96,953.0
9	U.G.C. LCDs	39,100.0			39,100.0
	U.G.C. Mobile Phone	57,454.0			57,454.0
	College Computers	17,404.0			17,404.0
	U.G.C. Cash Counting Machine	2,40,261.0			2,40,261.
	U.G.C. CCTV	41,000.0	0		41,000.
	U.G.C. Camera	41,000.0	3,04,906.0	0	3,04,906.
	U.G.C. Projectors, Podium & Accessories	1	1,04,445.0		1,04,445.
	lc ,	(2.16.726)			68,57,677.
	Solar Panels Sub To	63,16,726.0	3,40,731.0	~	
0	Library Basks	2.00(6	41,762.0	0	8,97,768.
	Library Books	8,56,006.9		~	62,248.
	Library Books	62,248.3			41,651
	Reading Room Books	41,651.9			1
	U.G.C. Library Books (Book Bank)	18,99,283.2	38	10	18,99,283
	U.G.C. Library Books Sub To	tal 28,59,190.	56 41,762.0		
100	TOT		57 11,22,099.0	00	4,13,01,276.

7.142				
	Bifurcation			
	2,94,73,069.52	4,72,533.00	-	2,99,45,602.52
LAND & BUILDINGS (Depn not availed	1,07,06,108.05	6,49,566.00	-	1,13,55,674.05
Other Fig. 1 4 and (A4 cost)	4,01,79,177.57	11,22,099.00	-	4,13,01,276.57
TOTAL	4,01,771			

AS CONTRACTOR OF THE CONTRACTO	As on 31.03.17
Particulars	1,13,55,674.05
Other Fixed Assets at Cost	76,69,536.04
Less: Depreciation Reserve as per Depit Sen	36,86,138.01
Actual WDV	28,52,951.00
WDV as per Depreciation Schedule	8,33,187.01
Difference as on 31.03.15 to be reconciled	



# PALLAGATTI ADAVAPPA ARTS & COMMERCE FIRST GRADE COLLEGE, BHROAD, TIPTUR

## DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2017

3,62,283.49
6,604.00         1,17,809.02         660.00         1,17,809.02           1,45,762.00         56,644.38         14,576.00         1,45,760.00           3,06,865.00         5,40,488.78         29,642.00         5,13,669.47           1,86,52.00         5,78,669.47         28,298.00         6,6,800.00           1,06,247.00         4,04,506.72         15,937.00         4,482.00           1,06,247.00         80,433.24         482.00         8           1,56,601.00         1,43,399.00         20,4,794.00         1,17,309.00           1,56,601.00         1,17,309.00         26,947.00         1           1,79,644.00         1,17,309.00         26,947.00         1           1,79,644.00         1,17,309.00         26,947.00         1           2,04,222.00         6,150.00         3,063.00         3,063.00           3,04,906.00         -         45,736.00         2,1333.00           3,04,906.00         -         -         45,736.00           3,04,445.00         -         -         45,736.00           3,60,078.00         10,445.00         -         45,736.00           3,60,078.00         19,51,960.28         2,15,990.00           3,60,078.00         19,51,960.28
1,45,762.00         56,644.38         14,5 0.00           3,761.89         -         -           3,06,865.00         5,40,488.78         29,642.00         5,654.38           1,88,652.00         5,78,669.47         28,298.00         6,11           1,06,247.00         1,50,998.13         86.00         11           3,214.00         80,433.24         482.00         482.00           1,56,294.00         6,68,695.00         2,04,794.00         8           1,57,756.00         6,68,695.00         25,163.00         1           1,79,644.00         1,17,309.00         25,163.00         1           1,79,644.00         1,17,309.00         26,947.00         1           1,79,644.00         1,17,309.00         26,947.00         1           1,4793.00         2,611.00         2,219.00         2,219.00           2,0410.00         1,8,690.00         3,0633.00         3,0633.00           3,4850.00         6,150.00         5,228.00         3,4336.00           2,612,952.00         16,95,332.09         3,91,610.00         2           3,50,078.00         19,51,960.28         2,15,046.00         2           3,60,078.00         19,51,960.28         2,16,046.00         2
3,06,865.00         5,40,488.78         29,642.00         5,106,865.00           1,88,652.00         5,78,669.47         28,298.00         6,150,998.13           1,06,247.00         4,04,506.72         15,937.00         4,82.00           1,06,247.00         80,433.24         482.00         482.00           1,365,294.00         6,68,695.00         2,04,794.00         8           1,56,601.00         1,43,399.00         25,163.00         1           1,79,644.00         1,17,309.00         26,947.00         1           1,79,644.00         1,17,309.00         26,947.00         1           1,4793.00         2,611.00         2,219.00         2,219.00           2,04,222.00         6,150.00         3,0633.00         3,6533.00           3,4850.00         6,150.00         5,228.00         2,280.00           3,49,060.00         6,150.00         3,91,610.00         2           26,62,952.00         16,95,332.09         3,91,610.00         2           3,59,984.00         18,94,600.28         2,15,990.00         2           3,60,078.00         19,51,960.28         2,16,046.00         2           -         43,872.56         -         -           -         43,872.56
1,88,652.00         5,78,669.47         28,298.00         6,           570.00         1,50,998.13         86.00         1,           1,06,247.00         4,04,506.72         15,937.00         4,           1,3,65,294.00         6,68,695.00         2,04,794.00         8           1,56,601.00         1,43,399.00         25,163.00         1           1,79,644.00         1,17,309.00         26,947.00         1           1,79,644.00         1,17,309.00         26,947.00         1           1,4793.00         2,611.00         2,219.00         1           2,04,222.00         6,150.00         3,0633.00         3,0633.00           3,4850.00         6,150.00         5,228.00         2,219.00           3,4906.00         -         45,736.00         27,833.00           2,642,222.00         6,150.00         3,91,610.00         2           3,642,984.00         18,94,600.28         2,15,990.00         2           3,59,984.00         19,51,960.28         2,16,046.00         2           3,60,078.00         19,51,960.28         2,16,046.00         2           -         -         43,872.56         -         1           -         -         64,904.95
570.00         1,50,998.13         86.00         1,1           1,06,247.00         4,04,506.72         15,937.00         4,206.72         15,937.00         4,206.72         4,82.00         8,63,23.24         482.00         8,63.00         2,04,794.00         8,64,500.00         25,163.00         8,650.10         25,163.00         11,17,309.00         25,163.00         11,17,309.00         25,490.00         11,17,309.00         25,490.00         11,17,309.00         25,219.00         11,17,309.00         25,219.00         11,17,309.00         25,219.00         11,17,309.00         25,219.00         25,219.00         11,17,309.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00         25,219.00
1,06,247.00
13,65,294.00 13,65,294.00 14,67,756.00 15,65,294.00 15,65,294.00 17,56,601.00 17,309.00 17,90,644.00 18,690.00 18,690.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,222.00 2,04,202.00 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,04,000 2,
13,65,294.00     6,68,695.00     2,04,794.00     8       1,67,756.00     6,58,695.00     25,163.00     1,56,601.00     1,43,399.00     23,490.00     1       1,56,601.00     1,43,399.00     26,947.00     1     1       1,79,644.00     1,17,309.00     3,062.00     1       1,47,93.00     2,611.00     2,219.00       2,04,222.00     36,039.00     5,228.00       3,4850.00     6,150.00     5,228.00       3,04,906.00     -     45,736.00       1,04,445.00     -     7,833.00       26,62,952.00     16,95,332.09     3,91,610.00       3,59,984.00     18,94,600.28     2,15,990.00       3,50,078.00     19,51,960.28     2,16,046.00       -     43,872.56     -       -     43,872.56     -       -     44,904.95     -       -     44,904.95     -       -     44,904.95     -       -     44,904.95     -       -     43,872.56     -       -     44,904.95     -       -     44,904.95     -       -     44,904.95     -       -     44,904.95     -       -     44,906.43     -       -     44,906.43
1,67,756.00         66,501.00         25,163.00           1,56,601.00         1,43,399.00         23,490.00           1,79,644.00         1,17,309.00         26,947.00           1,79,644.00         1,17,309.00         3,062.00           14,793.00         36,039.00         3,062.00           2,04,222.00         36,039.00         30,633.00           3,4850.00         6,150.00         5,228.00           3,04,906.00         -         45,736.00           1,04,445.00         -         7,833.00           26,62,952.00         16,95,332.09         3,91,610.00         2           3,59,984.00         18,94,600.28         2,15,990.00         2           94.00         57,360.00         56.00         2           94.00         19,51,960.28         2,16,046.00         2           -         -         43,872.56         -           -         64,904.95         -         -           -         64,904.95         -         -           -         -         -         -           -         -         -         -           -         -         -         -           -         -         -
1,56,601.00         1,43,399.00         23,490.00         1           1,79,644.00         1,17,309.00         26,947.00         1           20,410.00         18,690.00         3,062.00         1           2,04,222.00         36,039.00         30,633.00         1           3,04,906.00         -         45,736.00         2           1,04,445.00         -         7,833.00         2           26,62,952.00         16,95,332.09         3,91,610.00         2           3,59,984.00         18,94,600.28         2,15,990.00         2           3,60,078.00         19,51,960.28         2,16,046.00         2           -         43,872.56         -         -           -         43,872.56         -         -           -         64,904.95         -         -           -         44,762.00         21,95,727.42         41,762.00
1,79,644.00     1,17,309.00     26,947.00     1       20,410.00     18,690.00     3,062.00     1       14,793.00     2,611.00     2,219.00       3,04,202.00     36,039.00     5,228.00       3,04,906.00     -     45,736.00       1,04,445.00     -     7,833.00       26,62,952.00     16,95,332.09     3,91,610.00     2       26,62,952.00     18,94,600.28     2,15,990.00     2       3,50,078.00     19,51,960.28     2,16,046.00     2       -     12,20,305.98     -     -       -     43,872.56     -     -       -     64,904.95     -     -       -     64,904.95     -     -       -     41,762.00     21,95,727.42     41,762.00
20,410.00     18,690.00     3,062.00       14,793.00     2,611.00     2,219.00       2,04,222.00     36,039.00     30,633.00       3,04,906.00     -     45,736.00       1,04,445.00     -     7,833.00       26,62,952.00     16,95,332.09     3,91,610.00     2       3,59,984.00     18,94,600.28     2,15,990.00     2       3,50,078.00     19,51,960.28     2,16,046.00     2       -     12,20,305.98     -     1       -     43,872.56     -     -       -     64,904.95     -     -       -     64,904.95     -     -       -     41,762.00     21,95,727.42     41,762.00
14,793.00         2,611.00         2,219.00           2,04,222.00         36,039.00         30,633.00           3,4850.00         6,150.00         5,228.00           3,04,906.00         -         7,833.00           26,62,952.00         16,95,332.09         3,91,610.00         2           3,59,984.00         18,94,600.28         2,15,990.00         2           94.00         57,360.00         2         56.00           -         12,20,305.98         -         1           -         43,872.56         -         -           -         43,872.56         -         -           -         43,872.56         -         -           -         64,904.95         -         -           -         41,762.00         21,95,727.42         41,762.00
2,04,222.00     36,039.00     30,633.00       34,850.00     6,150.00     5,228.00       3,04,906.00     -     7,833.00       26,62,952.00     16,95,332.09     3,91,610.00     2       3,59,984.00     18,94,600.28     2,15,990.00     2       94.00     57,360.00     56.00     2       12,20,305.98     2,16,046.00     2       43,872.56     -     43,872.56       64,904.95     -     64,904.95       -     64,904.95     -       0     41,762.00     21,95,727.42       0     41,762.00     21,95,727.42
3,04,906.00  3,04,06.00  1,04,445.00  26,62,952.00  1,04,445.00  26,62,952.00  1,04,445.00  2,59,984.00  3,59,984.00  18,94,600.28  2,15,990.00  2,7360.00  3,60,078.00  19,51,960.28  2,16,046.00  2,64,04.95  12,20,305.98  11,762.00  2,195,727.42  41,762.00
3,04,906.00
1,04,445.00         -         7,833.00         26,62,952.00         16,95,332.09         3,91,610.00         26           2,59,984.00         18,94,600.28         2,15,990.00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00         2,56,00<
26,62,952.00         16,95,332.09         3,91,610.00         26           3,59,984.00         18,94,600.28         2,15,990.00         2           94.00         57,360.00         56.00         2           3,60,078.00         19,51,960.28         2,16,046.00         2           -         12,20,305.98         -         -           -         43,872.56         -         -           64,904.95         -         -         41,762.00           0         41,762.00         21,95,727.42         41,762.00
3,59,984.00       18,94,600.28       2,15,990.00       2         94.00       57,360.00       56.00       2         3,60,078.00       19,51,960.28       2,16,046.00       2         -       12,20,305.98       -       -         -       43,872.56       -       -         64,904.95       41,762.00       21,95,727.42       41,762.00
3,60,078.00 19,51,960.28 2,15,990.00 2 3,60,078.00 19,51,960.28 2,16,046.00 2 - 12,20,305,98 - 1 - 43,872.56 - 64,904.95 - 64,904.95 - 14,762.00 21,95,727.42 41,762.00
3,60,078.00 19,51,960.28 2,16,046,00 2  - 12,20,305.98 - 1  - 43,872.56 - 64,904.95 - 64,904.95 - 1  41,762.00 8,66,643.93 41,762.00 - 1  41,762.00 21,95,727.42 41,762.00
12,20,305,98 - 1 43,872,56 - 64,904,95 - 1 41,762,00 8,66,643,93 41,762,00 41,762,00 21,95,727,42 41,762,00
43,872.56 - 43,872.56 - 64,904.95 - 41,762.00 8,66,643.93 41,762.00 41,762.00 21,95,727.42 41,762.00
43,872.56 64,904.95 41,762.00 8,66,643.93 41,762.00 21,95,727.42 41,762.00
41,762.00 8,66,643.93 41,762.00 41,762.00 21,95,727.42 41,762.00
41,762.00 8,66,643.93 41,762.00 41,762.00 21,95,727.42 41,762.00
41,762.00 21,95,727.42 41,762.00
1,55,962.00 35,60,309.00 69,62,178.04 7,07,358.00 76,69,536.04



### Audit Report (2017 to 2018)



### K. CHANNABASAPPA & Co.,

CHARTERED ACCOUNTANTS

### AUDIT REPORT

We have examined the annexed Balance Sheet of Pallagatti Adavappa Arts & Commerce First Grade College (Managed by Kalpataru Vidya Samsthe), B.H. Road, Tiptur – 572 202 as on 31<sup>st</sup> March, 2018, the Statement of Income and Expenditure and Receipts & Payments Account for the year ended on that date, which are in agreement with the books of account maintained by the said College. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted the audit in accordance with auditing standards generally accepted India. Those standards require that we plan and perform the audit to obtain measonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

### We report that:-

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) In our opinion, proper books of account, have been kept by the College, so far as it appears from our examination of those books.
- 3) The Balance Sheet and the Statement of Income and Expenditure dealt with by this report are in agreement with the books of account.
- 4) In our opinion and to the best of our information and according to the explanations given to us, the statements are properly drawn up and exhibits a true and fair view:-
  - I. In the case of Balance Sheet of the state of affairs of the College as on 31st March, 2018.

AND

II. In the case of Statement of Income and Expenditure, of the Excess of Income over Expenditure, for the year ended on that date.

PRINCIPAL'
Pallagatti Adavappa Arts &
Commerce First Grade College Tiptus

Date: 15.06.2018

For, K. Channabasappa & Co., Chartered Accountants (FRN 05978)

> K.Channabasappa Proprietor (MRN 018335)

# PALLAGATTI ADAVAPPA ARTS & COMMERCE FIRST GRADE COLLEGE, B II ROAD, TIPTUR

## DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2018

						Transfer on	Depreciation	Depreciation	Total Depn	W D V as
2 13		Rate of	W D V as	Additions	ons	10121 25 04	24 00 21 2 17	for the year	as on 31.3.18	on 31.3.18
1	Particulars	Depn.	on 31.3.17	Upto Sep	After Sep	31.3.18	as on 51.5.17			
<	Furniture	10%	00 000 00			1.40.093.00	3,76,689.49	14,009.00	3,90,698.49	1,26,084.00
	College Furniture		1,40,093.00			\$ 944 00	1.18,469.02	594.00	1,19,063.02	5,350.00
	Library Furniture		5,944.00			131 186 00	71 220.38	13,119.00	84,339.38	1,18,067.00
	U.G.C Furniture		1,31,186.00			00.001,15,1	3 751 89	,	3,751.89	1
	Womens' Hostel Furniture		¥			00 200 200 4	5 70 130 78	27.722.00	5.97.852.78	2,49,501.00
	Sub Total		2,77,223.00	4	d	7,7,7,73.00	3,70,130.70	34.052.00	6 21 020 47	1 36 301.00
В	Office Equipments	15%	1,60,354.00			1,60,354.00	6,06,967.47	74,033.00	0,010,000	and the state of the
U		15%						73.00	1 51 157 13	411.00
	U.G.C Laboratory Materials		484.00			484.00	1,51,084.13	00.67	27.000.22	00 191 91
	U.G.C Laboratory Equipments		90,310.00			90,310.00	4,20,443.72	13,547.00	4,33,990.12	0,702.00
	Laboratory Equipments		2,732.00			2,732.00	80,915.24	410.00	81,325.24	2,322.00
	U.G.C. Equipments		11,60,500.00			11,60,500.00	8,73,489.00	1,74,075.00	10,47,564.00	9,86,425.00
	U.G.C. Printers		1,42,593.00			1,42,593.00	91,664.00	21,389.00	1,13,053.00	1,21,204.00
	U.G.C.Generator		1,33,111.00			1,33,111.00	1,66,889.00	19,967.00	1,86,856.00	1,13,144.00
	U.G.C.LCDs		1,52,697.00			1,52,697.00	1,44,256.00	22,905.00	1,67,161.00	1,29,792.00
	U.G.C.Mobile Handset		17,348.00			17,348.00	21,752.00	2,602.00	24,354.00	14,746.00
	U.G.C.Cash Counting Machine		12,574.00			12,574.00	4,830.00	1,886.00	6,716.00	10,688.00
	U.G.C.CCTV		1,73,589.00			1,73,589.00	66,672.00	26,038.00	92,710.00	1,47,551.00
	U.G.C.Camera		29,622.00			29,622.00	11,378.00	4,443.00	15,821.00	25,179.00
	U.G.C. Projectors, Podium & Accessories		2,59,170.00			2,59,170.00	45,736.00	38,876.00	84,612.00	2,20,294.00
	Solar Lighting System		96,612.00			96,612.00	7,833.00	14,492.00	22,325.00	82,120.00
	Sub Total		22,71,342.00	-	-	22,71,342.00	20,86,942.09	3,40,703.00	24,27,645.09	19,30,639.00
O	Computers	40%								
	U.G.C Computers		1,43,994.00			1,43,994.00	21,10,590.28	57,598.00	21,68,188.28	86,396.00
	College Computers		38.00			38.00	57,416.00	15.00	57,431.00	23.00
	Sub Total		1,44,032.00	'		1,44,032.00	21,68,006.28	57,613.00	22,25,619.28	86,419.00
<u>ы</u>		40%	í			,	,	1		1
	U.G.C Library Books		1			•	12,20,305.98	,	12,20,305.98	,
	U.G.C Library Book Bank		ı			1	43,872.56	1	43,872.56	•
	Reading Room Books		ī			•	64,904.95	1	64,904.95	,
	Library Books		ī	17,127.00	40,187.00	57,314.00	9,08,405.93	14,888.00	9,23,293.93	42,426.00
	Sub Total		-		40,187.00	57,314.00	22,37,489.42	14,888.00	22,52,377.42	42,426.00
	TOTAL		28,52,951.00	17,127.00	40,187.00	29,10,265.00	76,69,536.04	4,64,979.00	81,34,515.04	24.45.286.00
									1000	



### Audit Report (2018 to 2019)



### K. CHANNABASAPPA & Co.,

### CHARTERED ACCOUNTANTS

### AUDIT REPORT

We have examined the annexed Balance Sheet of Pallagatti Adavappa Arts & Commerce First Grade College (Managed by Kalpataru Vidya Samsthe), B.H. Road, Tiptur – 572 202 as on 31<sup>st</sup> March, 2019, the Statement of Income and Expenditure and Receipts & Payments Account for the year ended on that date, which are in agreement with the books of account maintained by the said College. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

We report that:-

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) In our opinion, proper books of account, have been kept by the College, so far as it appears from our examination of those books.
- 3) The Balance Sheet and the Statement of Income and Expenditure dealt with by this report are in agreement with the books of account.
- 4) In our opinion and to the best of our information and according to the explanations given to us, the statements are properly drawn up and exhibits a true and fair view:-
  - I. In the case of Balance Sheet of the state of affairs of the College as on 31st March, 2019.

AND

II. In the case of Statement of Income and Expenditure, of the Excess of Income over Expenditure, for the year ended on that date.

Chartered

PRINCIPAL
Pallagatti Adavappa Arts &
Commerce First Grade College Tipts

Date: 26.08.2019

For, K. Channabasappa & Co., Chartered Accountants (FRN 05978)

> K.Channabasappa Proprietor (MRN 018335)

# PALLAGATTI ADAVAPPA ARTS & COMMERCE FIRST CRADE COLLECE, ESFOAD, TWTER (Managed by Kalpatara Vidya Samothe)

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 11ST MARCH 2019

AND THE STREET, SAN ASSESSMENT OF THE PERSONS	The same of the sa	THE WORLD	THE TEACHER STATES AND THE TEACHER STATES AND ASSESSED.	Annen de proposition de la company de la com	
RECEIPTS	Rs. Ps.	Rt. Pt.	PAYMENTS	Rs. Ps.	Rs. Ps.
To Opening Balance			By Etpenser		
Cash & Bank Balances [Sch 9]		82,71,636.73			1,98,29,276.00
" Fees			UCC Expenses - Building Repairs & Maintenance [GDA]		4,58,708.00
Tuition Fee (Std Rate)	4,62,509.00		Repairs & Maintenance	64,778.00	
Tuition Fee (Over & Above)	5,68,700.00		Xcrox charges	7,848.00	
Lab Fee (Std Rate)	16,808.00		Travelling Expenses	21,700.00	· ·
Lab Fee (Over & Above)	27,470.00		Sports Expenses	80,506.00	
Library Book Fee	46,986.00		Profession Tax - College	2,500.00	
Medical Fee	19,241.00		Printing Charges	27,000.00	
College ID Fee	14,950.00		Postage & Courier charges	27,796.00	
Cultural Activity Fee	76,890.00		Miscellaneous Expenses	1,08,918.00	
Exam Stationery Fees	41,940.00		Scholarship Paid	19,500.00	
Magazine Fee	69,900.00		Magazine Expenses	61,900.00	
Transfer Certificate Fee	2,730.00		Library & Reading Room Expenses	40,375.00	
Postage & Trunkcall Fee	3,040.00		Laboratory Consumables	1,350.00	
Miscellaneous Fee	66,530.00		Students Group Health Insurance Paid	65,330.00	
Admission Application Fee	2,139.00		Electricity charges	2,467.00	
Admission Fee	23,920.00		Cultural Activity Expenses	96,275.00	
Reading Room Fee	45,216.00		College Stationery	42,438.00	•
Sports Fee	1,88,341.00		College ID Expenses	10,512.00	•
Tuition Fine Fee	5.00		Bank Charges	6.268.00	
Library Book Fine Fee	16,213.00		Audit Fee	35,400.00	
Medical Fee (M Com)	3,000.00		Professional charges paid	13,570.00	7.36,431.00
Computer Faculty Fee (M Com)	13,400.00		Bharat Scouts & Guides Expenses		43.872.00
Reading Room Fee (M Com)	3,000.00		Indian Red Cross Expenses		19 678 00
Library Fee (M Com)	37,900.00		" Fixed Assets		
College ID Fee (M Com)	3,000.00		U.G.C. Water Purifier Tanks [GDA]	2.03.000.00	
Computer Internet Fee (M Com)	63,000.00		Library Books	75.913.00	2 78 913 00
College Sports Fee (M Com)	9,710.00		" Current Liabilities		
Magazine Fee (M Com)	6,700.00		Scholarships Payable	5.86.745.00	
			_		-



### PALLAGATTI ADAVAPPA ARTS & COMMERCE FIRST GRADE COLLEGE, BIFROAD, TIPTUR

(Managed by Kalpataru Vidya Samsthe)

### SCHEDULE ? - DEPOSITS

Particulars	Balance ns on 31.03.2018	Payments / Debits during the year	Receipts / Credits during the year	Extance as on 31.03.2019
rower & Light Deposit	1,520.00	,	,	1,520.00
Siturumatah Frand Deposit	1,006.69	63.70		1,070.39
925-402 / 1334 - Syndicate Bank	3,28,230.20	20,930.94	,	3,49,161.14
(E. 14 - Syndicair Bank (Entigenments)	1,413.15	91.24	,	1,504.39
ID 17 - Ferndinian Barit (Karumakaran)	1,413.15	91.24	-	1,504.39
marrie Encaremble on FD - Symbour Bunk	552.50	5	-	552.50
TOTAL	3,34,135.69	21,177.12		3,55,312.81

### SCHEDULE & - ADVANCES

Perticulars	Balance as on 31.03.2018	Payments / Debits during the year	Receipts / Credits during the year	Balance as on 31.03.2019
Pennigui Advinis	30,000.00	2,21,675.00	1,64,675.00	87,000.00
Species Advancer	30,780.00	91,944.00	92,724.00	30,000.00
NA Adminis	90,000.00	95,500.00	1,15,500.00	70,000,00
allematery alleman		1,350.00	1,350.00	-
Advance - Cultural nativity		7,600.00	7,600.00	-
Reservantitle from UGC for the expenses incurred		75,000.00	-	75,000.00
TOLYT	1,50,780,00	4,93,069.00	3,81,849,00	2.62.000.00

Break an

Payments - Raustytts		2,35,670.00	1,24,450.00	
Delixia Credite		2,57,399.00	2,57,399.00	
Tiettall	a a	4,93,069.00	3,81,849.00	-

### SCHEDULE 9 - CASH & BANK BALANCES - SBA/O

Partinders	As	On
Astronose	31.03.2018	31.03.2019
Cast on Fund	13,739.60	70,415.60
Southcare Bank - Sib - Callinger - 220/67	8,37,406 94	16,58,253.70
Crisic Wishinder Bunk - SiB - Jamin A.C - 966	24,81,732.13	31,51,341.13
100 - Sile Sallary Grant A.G. 6700	2,45,302.00	2,44,870.00
Sendente Batik - SB - Selforlandrig - 220/197	39,44,661.98	33,97,011.42
Pendleane Bank - SB - IEC - 15127	49,527.93	67,014.71
femilieum Bunk - SR - Bhurut Scientes & Guides- 15112	15,099.86	6,911.33
Sensor Stank - SIB - LIGIC - 24035	6,71,814.00	15,184.00
M/-SIN - K-SONJ - 2277	3,153 93	3,274.93
S-Suif Pervalent Fund - SB	9,198.36	9,198.36
TOTAL	82,71,636.73	86,23,475.18

For, K.CHANNABASAPPA & Co., Chartered Accommonts (FRN 08078)

' CONSIN

Proprietor (MRN 018335)

### Audit Report (2019 to 2020)



### K. CHANNABASAPPA & Co.,

CHARTERED ACCOUNTANTS

### AUDIT REPORT

We have examined the annexed Balance Sheet of Pallagatti Adavappa Arts & Commerce First Grade College (Managed by Kalpataru Vidya Samsthe), B.H. Road, Tiptur-572 202 as on 31<sup>st</sup> March, 2020, the Statement of Income and Expenditure and Receipts & Payments Account for the year ended on that date, which are in agreement with the books of account maintained by the said College. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

We report that :-

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- In our opinion, proper books of account, have been kept by the College, so far as it appears from our examination of those books.
- 3) The Balance Sheet and the Statement of Income and Expenditure dealt with by this report are in agreement with the books of account.
- 4) In our opinion and to the best of our information and according to the explanations given to us, the statements are properly drawn up and exhibits a true and fair view:-
  - I. In the case of Balance Sheet of the state of affairs of the College as on 31<sup>st</sup> March, 2020.

AND

II. In the case of Statement of Income and Expenditure, of the Excess of Income over Expenditure, for the year ended on that date.

PRINCIPAL
Pallagatti Adamppa Arts &
Commerce First Grade College 1

Date: 02.11.2020

For. K. Channabasappa & Co., Chartered Accountants [FRN 0597S]

K.Channabasappa Proprietor [MRN 018335]
UDIN: 20018335AAAADL6450

# PALLAGATTI ADAVAPPA ARTS & COMMERCE FIRST GRADE COLLEGE, B H ROAD, TIPTUR

## DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2020

						0707:60:16	1.03.2020			
SI.No.	lo. Particulars	Rate of	W D V as	Additions	tions	Total as on	Depreciation	Depreciation	Total Depn	W D V as
•		Depn.	on 31.3.19	Upto Sep	After Sep	31.3.20	as on 31.3.19	for the year	as on 31.3.20	on 31.3.20
₹		10%								
	College Furniture		1,13,476.00		,	1 13 476 00	4 03 306 49	11 348 00	4.14.654.49	1.02.128.00
	Library Furniture		4.815.00			4 815 00	4,00,000.42	00:01:011	1 20 080 02	4 333 00
	U.G.C Furniture		1 06 260 00		•	4,615.00	1,19,598.02	462.00	1,20,000.02	00.000,1
	Womens' Hostel Firmitine		1,00,200.00	1	L	1,06,260.00	96,146.38	10,626.00	1,06,772.38	95,054.00
	Out of the state o					1	3,751.89	•	3,751.89	
ľ	$\top$		2,24,551.00			2,24,551.00	6,22,802.78	22,456.00	6,45,258.78	2,02,095.00
B	$\neg$	15%	1,15,856.00			1.15.856.00	6.51.465.47	17.378.00	6.68.843.47	98,478.00
ပ		15%				2000	(2-6)			
_	U.G.C Laboratory Materials		349.00	1	J	349.00	1.51.219.13	52.00	1.51.271.13	297.00
	U.G.C Laboratory Equipments		65,249.00	1	,	65.249.00	4.45.504.72	9.787.00	4.55.291.72	55,462.00
	Laboratory Equipments		1,974.00	,	•	1 974 00	81 673 24	296.00	81 969 24	1,678.00
	U.G.C. Equipments		8,38,461.00	,	•	8.38,461.00	11.95,528.00	1.25.769.00	13.21.297.00	7.12,692.00
	U.G.C. Printers		1,03,023.00	,	ı	1.03,023.00	1,31,234.00	15,453.00	1,46,687.00	87.570.00
	U.G.C. Water Purifier Tanks		1,72,550.00	,	,	1,72,550.00	30.450.00	25,883.00	56.333.00	1 46 667 00
	U.G.C.Generator		96,172.00	,	•	96,172.00	2.03,828.00	14,426.00	2.18,254.00	81.746.00
	U.G.C.LCDs		1,10,323.00	1	1	1,10,323.00	1,86,630.00	16,548.00	2,03,178.00	93,775.00
	U.G.C.Mobile Handset		12,534.00	1	,	12,534.00	26,566.00	1,880.00	28,446.00	10,654.00
	U.G.C.Cash Counting Machine		9,085.00	ı	ì	9,085.00	8,319.00	1,363.00	9,682.00	7,722.00
	U.G.C.CCTV		1,25,418.00	•	,	1,25,418.00	1,14,843.00	18,813.00	1,33,656.00	1,06,605.00
	U.G.C.Camera		21,402.00	Í	í	21,402.00	19,598.00	3,210.00	22,808.00	18,192.00
	U.G.C. Projectors, Podium & Accessories		1,87,250.00	•	•	1,87,250.00	1,17,656.00	28,088.00	1,45,744.00	1,59,162.00
	Solar Lighting System		69,802.00	-	_	69,802.00	34,643.00	10,470.00	45,113.00	59,332.00
	Sub Total		18,13,592.00	-	-	18,13,592.00	27,47,692.09	2,72,038.00	30,19,730.09	15,41,554.00
Q	O Computers	40%				-				
	U.G.C Computers		51,838.00	1	į	51,838.00	22,02,746.28	20,735.00	22,23,481.28	31,103.00
-	College Computers		14.00	-	1	14.00	57,440.00	90.9	57,446.00	8.00
	Sub Total		51,852.00		1	51,852.00	22,60,186.28	20,741.00	22,80,927.28	31,111.00
E	Library Books	40%	1			•	1	-	,	,
	U.G.C Library Books		•	1	•	ï	12,20,305.98	•	12,20,305.98	,
	U.G.C Library Book Bank		,	1	•	j	43,872.56	,	43,872.56	,
	Reading Room Books		1	ì	•	1	64,904.95		64,904.95	,
	Library Books		85,966.00	1	1	85,966.00	9,55,666.93	34,386.00	9,90,052.93	51,580.00
	Sub Total		85,966.00	1	1	85,966.00	22,84,750.42	34,386.00	23,19,136.42	\$1,580.00
	TOTAL		22,91,817.00	1	3	22,91,817.00	85,66,897.04	3,66,999.00	89,33,896.04	19,24,818.00
								SAIN	No con	

### Audit Report (2020 to 2021)



### K. CHANNABASAPPA & Co.,

CHARTERED ACCOUNTANTS

### AUDIT REPORT

We have examined the annexed Balance Sheet of Pallagatti Adavappa Arts & Commerce First Grade College (Managed by Kalpataru Vidya Samsthe), B.H. Road, Tiptur-572 201 as on 31<sup>st</sup> March, 2021, the Statement of Income and Expenditure and Receipts & Payments Account for the year ended on that date, which are in agreement with the books of account maintained by the said College. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

We report that:-

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) In our opinion, proper books of account, have been kept by the College, so far as it appears from our examination of those books.
- 3) The Balance Sheet and the Statement of Income and Expenditure dealt with by this report are in agreement with the books of account.
- 4) In our opinion and to the best of our information and according to the explanations given to us, the statements are properly drawn up and exhibits a true and fair view:-
  - I. In the case of Balance Sheet of the state of affairs of the College as on 31<sup>st</sup> March, 2021.

II. In the case of Statement of Income and Expenditure, of the Excess of Income over Expenditure, for the year ended on that date.

Pantciff

Pallagatti Adamppa Arts &

mmorce First Grade College Tinte

Date: 04.10.2021

For, K. Channabasappa & Co., Chartered Accountants [FRN 05978]

K.Channabasappa

Proprietor [MRN 018335] UDIN: 21018335AAAACG5313

Chartered

# PALLAGATTI ADAVAPPA ARTS & COMMERCE FIRST GRADE COLLEGE, BHROAD, TIPTUR

## DEFRECIATION SCHEDULE FOR THE YEAR ENDED 31,03,2021

36.16		Rate of	W D V as	Additions	tions	Total as on	Depreciation	Depreciation	Total Depu	
	Particulars	Dena	00 31.03.20	Upto Sep	After Sep	31.03.21	as on 31.03.20	for the year	as on 31,03.21	00 31.5.21
Charles of the Control of the Contro		7001								
<	Furniture	0.01	100 136 00		,	1 02 178 00	4,14,654,49	10,213.00	4,24,867.49	91,915.00
ne di septe	College Furniture		1,04,148.00	8		4 111 00	1 20 080 02	41100	1.20.513.02	3,900.00
	Library Furniture		4,333.00	b	ь	20.555.50	96 444 36	0 461 00	1 16 115 18	86.071.00
	II G C Euraiture		95,634,00	ь	0	93,634,00	007//001	7,203,00	000000000000000000000000000000000000000	
The Child	W. Committee of the second broad broads		4	IJ	b	19	3,751.89	· Constitution of the contract	3,751.89	
College was a college	WORDS HOSEL FURBINGS		3 03 005 00	4	fd fd	2,02,095,00	6,45,258.78	20,209.00	6,65,467.78	1,81,886.00
	Sub Local	1691	00 478 00			98,478,00	6,68,843,47	14,772.00	6,83,615.47	83,706.00
=	Office Equipments	1376	72,478,UV		The state of the s					
U	Plant & Machinery	18%				9 4 5		44.00	1 41 116 13	252.00
	U.G.C Laboratory Materials		297.00	(8	э	297.00	(1.11.2.10.1)	20.00	55 510 13	47 143 00
	U.G.C. Laboratory Foundments		\$5,462.00	ч	4	55,462.00	4.55.291.72	8,319.00	4,03,010.72	1 426 00
	about the first market		1,678.00	g	q	1.678.00	81.96924	252.00	87,177,28	00.0741
	Laboratory Lymphonics		7 17 602 00	4	9	7.12.692.00	13,21,297,00	1,06,904.00	14,28,201.00	6,05,788.00
	U.G.C. Equipments		W7 570 00	ŧ	,	87.570.00	1,46,687.00	13,136.00	1,59,823.00	74,434.00
	U.G.C. Printers		00.012.18	,		1 46 667 00	46 111 00	22,000.00	78,333.00	1,24,667.00
	U.G.C. Water Purifier Tanks		1,46,667.00		,	20,000,000	3 18 354 00	12 262 00	2.30.516.00	69,484.00
	U.G.C.Generator		81,746.00	3	3	81,740.00	201124014	14 066 00	2 17 244 00	79 709 00
	UGCLCDs		93,775.00	,		93,775.00	7,03,178,00	14,000.00	2001127	0056.00
-	H.G.C. Mobile Handset		10,654.00	¥	3	10,654.00	28,446.00	1,598.00	30,044.00	2,020.00
	T.O.C. Cardina Machine		7,722.00	3	,	7,722.00	9,682.00	1,158.00	10,840.00	00.4000
	C.C.Casa Comming maxima		1 06 605 00	,	,	1,06,605.00	1,33,656.00	15,991.00	1,49,647.00	90,614.00
	UGCCCIV		18 197 00	1		18,192.00	22,808.00	2,729.00	25,537.00	15,463.00
	U.G.C.Camera		1 59 167 00	,	•	1.59,162.00	1,45,744.00	23,874.00	1,69,618.00	1,35,288.00
	U.G.C. Projectors, Podium & Accessories		50 332 00			59 332.00	45,113.00	8,900.00	54,013.00	50,432.00
	Solar Lighting System		39,332,00			15 41 554 00	30.19.730.09	2,31,234.00	32,50,964.09	13,10,320.00
	Sub Total		15,41,554.00			and the second				
a	Computers	*01				21 102 00	22 32 491 39	12 441 00	22 35 977 78	18 662 00
	U.G.C Computers		31,103.00	,	•	000.001,10	57 116 00	3.00	57 449 00	5.00
	College Computers		8.00			0.00	27,440.00	22 44 00	27 02 271 79	18 667 00
	Sub Total		31,111.00	,		31,111.00	07:17600777	12,444,00	0401/000044	2000
Ξ	Library Books	40%	ı			•	12 20 202 06 61	•	17 70 305 98	
	U.G.C Library Books		•		•	•	055050771	•	95 640 58	
	11 G C I ibrary Book Bank			,	,		45,872.36	•	92,012,00	•
	The Design of the Party of the			•	•	,	6490438	•	見ばあば	•
	Keading Koom Books		51.580.00	1,06,005.00	,	1.57.585.00	9.90,052,93	63,034,00	10,53,086,93	94,551.00
	Library Books		51,580.00	1.06,005.00	,	1.57,585.00	23,19,136,42	63,034,00	23,82,170,42	20.13.2
	Sub Lotal		00 010 10 01	1 00 005 00		20 30 30 30	20, 358, 896, 04	3,41,693,00	92,75,589,04	16,89,130,00
	TOTAL		19,24,313.00	1,00,000,00						

