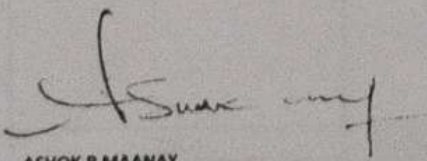


BNM Degree College Miscellaneous, Bangalore
Balance Sheet as on 31-03-2023

Liabilities	Amount ₹		Assets	Amount ₹	
	2022-23	2021-22		2022-23	2021-22
Capital Account			Fixed Assets		
Capital Fund	4,65,13,462	4,37,38,540	Building	1,01,07,854	1,01,07,854
Add/(Less):Balance from Income & Expenditure A/c	8,07,980	27,74,922	Capital Work in Progress	3,50,000	3,50,000
	4,73,21,441	4,65,13,462	Computer	10,74,048	9,75,268
Loans:			Furniture and Fixtures	5,70,162	5,70,162
BNM College Misc-OD A/c-6594	2,83,288	8,04,686	Motor Vehicle	5,93,884	5,93,884
			Sports Material	5,29,913	5,29,913
Current Liabilities:			Investments		
TDSPAYABLE			Fixed Deposit	6,00,000	18,00,000
EPF	3,20,502	3,13,545			
ESI	9,840	9,840	Current Assets		
Professional tax	2,082	11,200	Loans and advances(Asset)	5,28,000	5,00,000
			TDS Assets	1,011	946
Branch/Divisions			TDS Payable	32,134	30,816
B N M School Sports	50,000	50,000	Branch/Divisions		
B N M PU College Misc.	14,925	14,925	B N M College CCA	1,01,53,489	1,01,66,489
B N M HM	13,607	13,607	B N M S B F	1,59,80,876	1,42,75,492
B N M College 22354	21,399	21,399	B N M E I	48,12,261	48,12,261
			BNM High school	4,05,663	4,05,663
			BNM Public school	13,48,170	13,00,845
			B N M Primary School	6,04,841	6,04,841
			Cash & Cash Equivalents		
			Bank	2,45,351	6,98,603
			Cash	99,427	29,627
Total	4,80,37,084	4,77,52,664	Total	4,80,37,084	4,77,52,664

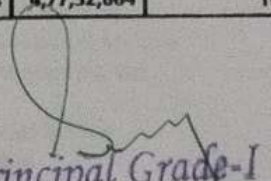
For B N M CHARITIES



ASHOK R MAANAY
Trustee & Joint Secretary

Date : 16-10-2023
Place : Bangalore

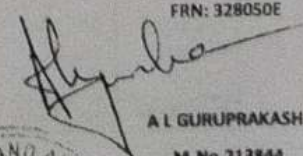



Principal Grade-I
B.N.M. Degree College
Banashankari 2nd Stage,
Bangalore-560 070.

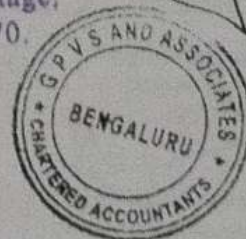
For G P V S & ASSOCIATES

Chartered Accountants

FRN: 328050E



A L GURUPRAKASH
M.No.213844



BNM Degree College Miscellaneous, Bangalore
Receipts & Payments Account for the Financial Year ended 31-03-2023

Amount in Rs.

Receipts	2022-23	2021-22	Payments	2022-23	2021-22
Opening Balance			Indirect Income		
Bank	6,98,603	11,06,129	Fee Collection Misc	46,500	10,000
Cash	29,627	41,929	Fixed Asset		
Investments			Computer	98,780	-
Fixed Deposit	12,00,000	-18,00,000	Current Assets		
Income Received			Loans & Advances (Asset)	28,000	2,00,000
FD Interest	29,767	19,006	TDS Assets	65	946
Fee Collection	78,81,845	1,04,65,134	Branch/Divisions		
Interest Receipt	30,150	35,904	B N M Public School	47,325	2,04,166
Loans & Liabilities			B N M S B F	17,05,384	3,00,000
Srinivas B	-	-	B N M High School	-	1,00,663
BNMcollege MISC - OD A/C-6594	-5,61,700	-5,75,780	B N M Primary School	-	3,00,000
Current Liabilities			Indirect Expenses		
EPF	6,956	2,40,635	Advertisement	33,644	34,616
TDS Payable	-1,318	-53,058	Bank charges	5,949	649
Prof Tax	-9,118	800	Bank Commission	1,389	7,736
Indirect Expenses			Consultancy Charges	-	75,547
ESI	449	9,840	Donation Paid	-	29,850
Professional Tax	1	10,400	Foundars day Expenses	-	2,991
			Library Books	4,049	7,941
			Maintenance A/c	8,54,123	12,29,704
			Office Expenses	12,983	1,15,131
			Pooja Expenses	61,000	55,000
			Printing & Stationery	56,103	68,413
			Salaries	45,07,966	54,18,258
			Security Expenses	2,78,966	3,37,608
			Software Expenses	78,506	23,895
			Uniform	91,000	2,46,420
			Vehicle Maintenance	1,98,774	3,176
			Audit fees	2,11,810	-
			Building Repairs & Maintenance	1,00,810	-
			College Day and Sports Expense	76,571	-
			Cultural Expense	42,321	-
			Legal and Professional Charges	42,000	-
			Miscellaneous	15,348	-
			Rates & Taxes	11,020	-
			Remuneration	28,000	-
			Srinivas Rao Maanay	2,75,000	-
			Teachers Day Gift	46,200	-
			Closing Balance		
			Bank	2,45,351	6,98,603
			Cash	99,427	29,627
Total	93,04,364	95,00,940	Total	93,04,364	95,00,940

For B N M CHARITIES

Ashok R Maanay
ASHOK R MAANAY
 Trustee & Joint Secretary

Date : 16-10-2023
 Place : Bangalore

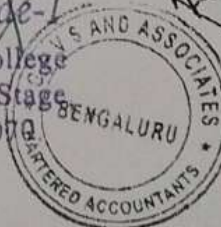


For G P V S & ASSOCIATES
 Chartered Accountants

FRN: 328050E

A. Guruprakash
A. GURUPRAKASH
 M.No.213844

Principal Grade-I
B.N.M. Degree College
 Banashankari 2nd Stage
 Bangalore-560 076

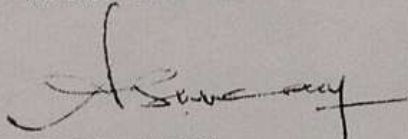


BNM Degree College Miscellaneous, Bangalore
Income and Expenditure Account for the Financial Year ended 31-03-2023

Amount in Rs.

2021-22	Particulars		2022-23
	Income :		
1,04,55,134	Fee Collection		78,35,345
54,910	Interest Receipts		59,917
1,05,10,044		(A)	78,95,262
	Expenditure :		
54,18,258	Salaries & Honarium		45,07,966
34,616	Advertisement		33,644
7,736	Bank Commission		1,389
75,547	Consultancy Charges		-
29,850	Donation		-
2,991	Founders Day Expenses		-
-	ESI Paid		449
78,836	Interest & bank Charges		59,251
-	Legal and Professional Charges		42,000
7,941	Library Books		4,049
12,29,704	Maintenance Expenses		8,54,123
-	Miscellaneous Expenses		15,348
1,15,131	Office Expenses		12,983
68,414	Printing & Stationery		56,103
3,37,608	Security Expenses		2,78,966
23,895	Software Expenses		78,506
-	Srinivas Rao Maney		2,75,000
2,46,420	Uniform		91,000
55,000	Pooja expenses		61,000
3,176	Vehicle Maintenance		1,98,774
-	College day Expenses		10,000
-	Cultural Expense		42,321
-	Sports day		66,571
-	Teacher Day Gift		46,200
-	Professional Tax		-1
-	Rates & Taxes		11,020
-	Remuneration		28,000
-	Audit fees		2,11,810
-	Building Repairs & Maintenance		1,00,810
77,35,123		(B)	70,87,282
27,74,922	Excess of Income Over Expenditure	(A) - (B)	8,07,980

For B N M CHARITIES



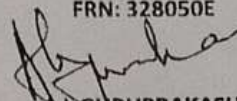
ASHOK R MAANAY
Trustee & Joint Secretary

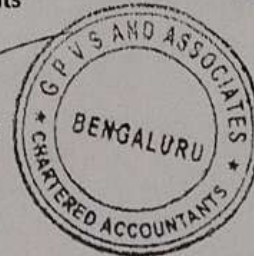
Date : 16-10-2023
Place : Bangalore

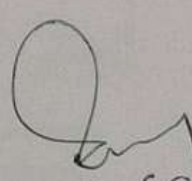


For G P V S & ASSOCIATES
Chartered Accountants

FRN: 328050E


A L GURUPRAKASH
M.No.213844




Principal Grade-I
B.N.M. Degree College
Banashankari 2nd Stage,
Bangalore-560 070.

BNM Degree College CCA, Bangalore

Balance Sheet as on 31-03-2023

Amount ₹

Liabilities	2022-23	2021-22	Assets	2022-23	2021-22
Capital Account			Fixed Assets		
Capital Fund	16,92,414	13,92,067	Building	18,56,574	18,56,574
Add/(Less): Balance from Income & Expenditure A/c	6,38,599	3,00,347	Motor Vehicle	9,16,307	9,16,307
	23,31,013	16,92,414	Furniture and Fixtures	50,506	50,506
			Laboratory Equipments	42,611	42,611
			Electrical Equipment	29,028	29,028
Branch /Divisions			Current Assets		
B N M College Misc.	1,01,53,489	1,01,66,489	Deposit with BESCO	17,530	17,530
B N M High School	78,422	78,422			
B N M Public School	30,000	30,000	Branch /Divisions		
B N M House Of Montessori	32,760	32,760	B N M E I	45,62,797	45,62,797
			B N M SBF	31,81,837	26,65,276
			B N M Charities	3,95,250	3,95,250
			B N M PU College 22350	66,650	-
			Degree college 22354	75,960	-
			Cash & Cash Equivalents		
			Bank 22354 & 22356	14,28,349	14,46,221
			Cash	2,285	17,985
Total	1,26,25,684	1,20,00,085	Total	1,26,25,684	1,20,00,085

For B N M CHARITIES

For G P V S & ASSOCIATES

Chartered Accountants

FRN: 328050E

ASHOK R MAANAY

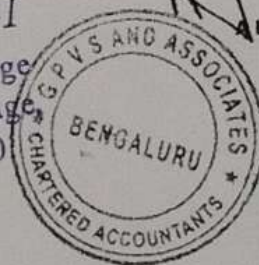
Trustee & Joint Secretary

Date : 16-10-2023

Place : Bangalore



Principal Grade-I
B.N.M. Degree College
Banashankari 2nd Stage
Bangalore-560 070



L GURUPRAKASH

M.No.213844

BNM Degree College CCA., Bangalore
Income and Expenditure Account for the Financial Year ended 31-03-2023

2021-22	Particulars		2022-23
	Income :		
19,960	Interest Receipts		28,250
5,84,335	Fees Collections		6,21,156
6,04,295		(A)	6,49,406
	Expenditure :		
2,87,490	Student Training Expenses		-
16,440	Printing & stationery		-
18	Bank charges		1,807
-	College day expense		9,000
3,03,948		(B)	10,807
3,00,347	Excess of Income Over Expenditure	(A) - (B)	6,38,599

Amount ₹

Principal Grade-I
 B.N.M. Degree College
 Banashankari 2nd Stage,
 Bangalore-560 070.

For B N M CHARITIES

Ashok R Maanay

ASHOK R MAANAY
 Trustee & Joint Secretary

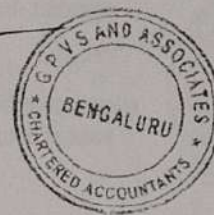
Date : 16-10-2023
 Place : Bangalore



For G P V S & ASSOCIATES

Chartered Accountants
 FRN: 328050E

A L GURUPRAKASH
A L GURUPRAKASH
 M.No. 113844



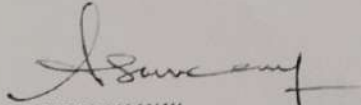
Bangalore-560 070.
Banshankari 2nd Stage,
B.N.M. Degree College
Principal Grade-I

BNM Degree College CCA., Bangalore
Receipts & Payments Account for the Financial Year ended 31-03-2023

Amount in Rs.

Receipts	2022-23	2021-22	Payments	2022-23	2021-22
Opening Balance			Payments for Expenses		
Bank	14,46,221	9,69,714	Bank charges	1,807	18
Cash	17,985	18,085	Printing & Stationery	-	16,440
			Student registration expenses	-	1,11,430
Income Received			College day expense	9,000	-
Interest Receipts	28,250	19,960			
Fee Collections	6,21,156	5,84,335	Branch / Division		
			B N M College Misc.	13,000	-
			B N M PU College 22350	66,650	-
			Degree college 22354	75,960	-
			B N M SBF	5,16,561	-
			Closing balance		
			Canara Bank	14,28,349	14,46,221
			Cash	2,285	17,985
Total	21,13,612	15,92,094	Total	21,13,612	15,92,094

For B N M CHARITIES

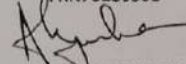

ASHOK R MAANAY
Trustee & Joint Secretary

Date : 16-10-2023
Place : Bangalore



For G P V S & ASSOCIATES
Chartered Accountants

FRN: 328050E


A L GURUPRAKASH
M.No.213844



**BNM DEGREE COLLEGE, BSK II STAGE
BANGALORE - 560 070
RECEIPTS AND PAYMENT ACCOUNTS FOR THE YEAR ENDED 2022-23**


RECEIPTS	DETAILS	AMOUNT	PAYMENTS	DETAILS	AMOUNT
Opening Balance					
Cash on hand			Salary Teaching & Non Teaching Staff		12711157.00
Cash at Bank 22354	997018.79		DA Arrears		0.00
Cash at Bank 722	2647861.81		UGC Arrears		401933.00
Cash at Bank (419 & 2001)	55127.35	3700007.95	Surrender leave		0.00
Fees Collections			Salary deduction		2289430.00
Application fees	16898		Remittance to University		
Admission fees	9831		Admission Applications (OMR)	5456.00	
Tuition fees (B.B.A)	100588		Admission fees	60816.00	
Tuition fees (B.Com)			Fine	3000.00	
Joint A/c 722 -	21313		Registration	83997.00	
College A/c 22354 -	157920		S.D.F	105844.00	
Fine	0		Eligibility	0.00	
Class Examination	11975		Processing	0.00	
Library & Reading Room	41302		B.U.Cultural Activities	32148.00	
Union	12120		Convocation fees	0.00	291261.00
Magazine	4685			0.00	
Sports	21900		Expenditure towards Specific fees	0.00	
Medical Examination	5340		Library & Reading Room	23000.00	
Identity card	3360		Union	0.00	
Miscellaneous	7635		Identity Card	0.00	
OMR Sheets	0	414867.00	Magazine	8269.00	
University Accounts	0		Miscellaneous	119937.00	
	0		Computer Maintenance	6275.00	157481.00
Registration	33405		Contingencies	0.00	
Eligibility	54089		Electric Charges	220786.00	
S.D.F	158781		Telephone	41193.00	
Processing fees	39300		Water	30070.00	
S.W.F	5810		Printing	58435.00	350484.00
T.B.F	5750		Bank Commission	7692.00	7692.00
B.U.Cultural Activities	11285		SC/ST Scholarships	29420.00	29420.00
Convocation fees/ BUE appli	16810	325230.00	Fees concession	0.00	0.00
OMR Sheets	6669		Audit Fees	16520.00	16520.00
Bank Interest	58819		Closing Balance	0.00	
Scholarships SC/ ST	4604		Cash at Bank 22354	652173.79	
Salary Grants from Govt.	10719297.75		Cash at Bank 722	2811790.81	
Salary deduction	2841971		Cash at Bank (419 & 2001)	31330.10	
Surrender Leave	0			0.00	3495294.70
DA arrears	0			0.00	
UGC Arrears	447914			0.00	
Miscellaneous	1231293	15310567.75		0.00	
Total		19750672.70	Total	0.00	19750672.70

Principal Grade-I
B.N.M. Degree College
Banashankari 2nd Stage,
Bangalore-560 070.

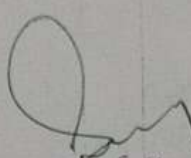
INVOICE

Zeal Computers #14, Bendre Nagar, Subramanyapura Main Road, BSK 2nd Stage Bangalore State Name : Karnataka, Code : 29 E-Mail : director@zealcomputers.co.in	Invoice No. 219 Date 6-Oct-22
Consignee (Ship to) BNM Degree College 27th Cross Road, ITI Layout, BSK 2nd Stage Banashankari Bangalore State Name : Karnataka, Code : 29	Delivery Note Mode/Terms of Payment
	Reference No. & Date Other References
	Buyer's Order No. Date
	Dispatch Doc No. Delivery Note Date
Buyer (Bill to) BNM Degree College 27th Cross Road ITI Layout, BSK 2nd Stage Banashankari Bangalore State Name : Karnataka, Code : 29	Dispatched through Destination
	Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RAM DDR2 Desktop		\$ Nos	800.00	Nos	4,800.00
Total						\$ Nos ₹ 4,800.00

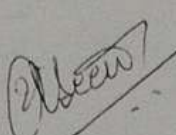

 8/10/2022

Computer lab - RAM upgrade
 for 6 systems -- Speed increase. 2GB to 4GB.


Principal Grade-1
 B.N.M. Degree College
 Banashankari 2nd Stage,
 Bangalore-560 070.

Amount Chargeable (in words)
INR Four Thousand Eight Hundred Only

E. & O.E



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

for Zeal Computers
 Authorised Signatory



Himalaya Publishing House Pvt. Ltd.

Plot No 91-33 2nd main road Seshadripuram Behind Nataraja Theatre Bangalore-560020

Phone 080-41138821 E-Mail : hphblr@hotmail.com

GSTN : 29AABCH8508E2ZK , PAN: AABCH8508E

BILL OF SUPPLY

State: Karnataka Code : 29

BILL OF SUPPLY No.HBE/IN/1854

Date : 15/09/2022

Order No :

Date :

THE PRINCIPAL
BNM DEGREE COLLEGE
BANASHANKARI
IIND STAGE
BANGALORE
BANGALORE
BANGALORE-560070
, KARNATAKA-State Code : 29
India
Phone No:- 26713243,26710873
Mobile No:- 26714443,9880028138
EmailID:- tejaswinibc20@gmail.com

G.R. No. _____ Date _____
Bundles _____ Disp. Mode _____
Term _____ 60 Doc. Thr. _____
Freight _____
Transport _____
Rep. SBP

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PPS0424	DR.NIRMALA M	ADVANCED RESEARCH METHODOLOGY (II ND SEM M.COM BANGALORE UNIVERITY)		3	325.00	975.00	20.00	780.00
2	SSG0009	DR.GHOUSIA K	BUSINESS ALAYTTICS (IV TH M.COM BU)		3	398.00	1,194.00	20.00	955.20
3	SSG0005	ARPANA D.,VISI	STRATEGIC COST MANAGEMENT - II IV TH SEMESTER M.COM B.U.		1	398.00	398.00	20.00	318.40
4	SSG0004	RASHMI AKSHA	FORENSIC ACCOAUTING AND AUDITING (IV TH SEM M.COM)		3	398.00	1,194.00	20.00	955.20
5	PCF0184	AVADHANI V A,	SECURITIES ANALYSIS AND PORTFOLIO MGT.NEW 11TH REVISED EDITION		2	650.00	1,300.00	20.00	1,040.00
<i>Sury</i> <i>15/9/2022</i>				<i>Paid chq.no 068601</i> <i>27/9/2022</i>		<i>Rs 4049/-</i>			
<i>mginc etc</i>				Total	12				4,048.80

Round Off: (0.20)
0.00

Amount in Words : RS. FOUR THOUSAND FORTY NINE ONLY

TERMS & CONDITIONS

E. & O.E.

1. Bank : HDFC BANK , Express Tower, Mumbai
2. Account Number : 50200025712895
3. IFSC : HDFC0000291 RECIPIENT ID 2901629597
4. Interest @ 21% per annum will be charged if the bill is not paid within
5. Books supplied are in accordance with the order hence will not be taken back.
6. All disputes are subject to Mumbai Jurisdiction only.

Prepared By vanaja

Packed By

Checked By

Authorised Signatory

[Signature]
For Himalaya Publishing House Pvt. Ltd.
Principal Grade-I
B.N.M. Degree College
Banashankari 2nd Stage,
Bangalore-560 070.

Reviewed 12 Copies of Books
15/9/22

GSTIN : 29BNIPB0864K1ZT
E-mail : firstcamsolutions@gmail.com

TAX INVOICE

Mobile : 9035559666
9620010494

FIRST CAM SOLUTIONS

No. 1/8, 1st Cross, 20th Main Road, Thavarekere,
BTM 1st Stage, Bangalore - 560068

Invoice No.: 1090

Details of Receiver (Billed to)		Date of Invoice : 30-06-2022
Name <u>B.N.M. Degree College</u>	GSTIN :	
Address <u>Banashankari, Bangalore</u>	GR No. :	
State <u>Karnataka</u> State Code : _____	Vehicle No. :	
GSTIN / Unique ID _____	Reverse Charges : Yes	
Place of Supply _____	Applicable : No	

Sr. No	Description of Goods or Service	HSN / Accounting Code	Quantity	Rate	Total Amount in INR
01.	A.M.C. Charges (From 01-01-2022 To 31-12-2022) 1st Installment amount 2nd Installment date (10-10-2022) <i>Singh</i> 5/7/2022	998739	01	9,400	9,400 = 00

Principal Grade-1
B.N.M. Degree College
Banashankari 2nd Stage,
Bangalore-560 070.

Taxes Charged

Amount in words (in Rs) : Eleven thousand and ninety two only

Less : Discount / Abatement if any	
Total Invoice Value of Goods before Tax	9,400 = 00
State Goods and Service Tax 9%	846 = 00
Central Goods and Service Tax 9%	846 = 00
TOTAL	11,092 = 00

Terms & Conditions

Additional Details if any

For FIRST CAM SOLUTIONS

05/7/2022

Subject to Bangalore Jurisdiction only

Paid cheque no 332069 Rs 11092/-
11-7-2022

[Signature]
Signature Authorised Signatory

TAX INVOICE

GSTIN: 29AAAFO1966F1Z7

olympic_trophies@yahoo.co.in

OLYMPIC TROPHIES & SPORTS

#85/A, K.H. Road (Double Road), Bangalore -27

Ph: 080 - 42434546 (30 Lines), 22239566, 22293600 Fax: 080 -22484980

1975

M/s. BNM DEGREE COLLEGE,
Bangalore, , ,
GSTIN:

Inv No. : 22/CRT/00776

Date. : 02-Sep-2022

PO No. :

State: KARNATAKA Code: 29

Ship To

No. Particulars	HSN	Qty	Price	Amount
1 SPORTS TROPHY	8306.	4	248.00	992.00
2 SPORTS TROPHY	8306.	4	315.25	1,261.00
3 SPORTS TROPHY	8306.	1	359.00	359.00
4 SPORTS TROPHY	8306.	1	450.00	450.00
5 SPORTS TROPHY	8306.	1	361.00	361.00
6 SPORTS TROPHY	8306.	1	540.00	540.00
7 SPORTS TROPHY	8306.	1	540.00	540.00
8 SPORTS TROPHY	8306.	1	631.00	631.00
: Union Bank of India, IFSC:UBIN0902225, A/c:510331000000709		Total :	14	5,134.00

Signature
2/9/2022

GST Total : 616.08

Tax %	Central Tax	State Tax	Integrated Tax
12.00%	308.04	308.04	0.00
Total	308.04	308.04	0.00

Words: Five Thousand Seven Hundred Fifty Only

Total Amount : 5,750.00

Paid cheq. NO 068596 Rs 5750/-
9-9-22

Continued

TAX INVOICE

GSTIN: 29AAAFO1966F1Z7

olympic_trophies@yahoo.co.in

OLYMPIC TROPHIES & SPORTS

#85/A, K.H. Road (Double Road), Bangalore -27

Ph: 080 - 42434546 (30 Lines), 22239566, 22293600 Fax: 080 -22484980

1975

M/s. BNM DEGREE COLLEGE,
Bangalore, , ,
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Date. : 02-Sep-2022

PO No. :

State: KARNATAKA Code: 29

Ship To

No. Particulars	HSN	Qty	Price	Amount
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Signature
9/9/2022

Signature
Principal Grade-I
B.N.M. Degree College
Banashankari 2nd Stage,
Bangalore-560 070.

K.JYOTHI

Received the goods as ordered
in good condition

BILL AMOUNT
Rs.5,750.00

for Olympic Trophies & Sports

Authorised Signatory



Garuda Security Services
 # 7B/1, K.R. ROAD
 BASAVANAGUDI,
 BANGALORE
 PAN NO : AALFG0256H
 SERVICE TAX NO:-AALFG0256HSD001
 GSTIN/UIN: 29AALFG0256H1ZB
 State Name : Karnataka, Code : 29
 Contact : 080-26676599,9972616793
 E-Mail : admin@garudasecurity.com

Invoice No. 00856-22-23	Dated 31-Mar-23
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
BNM DEGREE COLLEGE
 12TH MAIN, 27TH CROSS, BSK 2ND STAGE,
 BENGALURU-
 State Name : Karnataka, Code : 29

Buyer (Bill to)
BNM DEGREE COLLEGE
 12TH MAIN, 27TH CROSS, BSK 2ND STAGE,
 BENGALURU-
 State Name : Karnataka, Code : 29

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	SECURITY SUPERVISOR	998525	1 Person	24,000.00	Person	24,000.00
	CGST				9 %	2,160.00
	SGST				9 %	2,160.00
Total			1 Person			₹ 28,320.00

[Handwritten Signature]

Paid chq. No. 773483 Rs 27,754/-
17.4.23

[Handwritten Signature]
Principal Grade-I
 B.N.M. Degree College
 Banashankari 2nd Stage,
 Bangalore-560 070.

Amount Chargeable (in words) **INR Twenty Eight Thousand Three Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998525	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	24,000.00		2,160.00		2,160.00	4,320.00

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty Only**

Remarks:
 FOR THE MONTH OF MARCH-2023
 Company's PAN : AALFG0256H

Company's Bank Details
 Bank Name : Karnataka Bank-(0607000300276801)
 A/c No. : 0607000300276801
 Branch & IFS Code : K.G.Road & KARB0000060

Declaration
 PAYMENT SHOULD BE MADE WITHIN 7 DAYS OF
 RECEIPT OF BILL, DELAYED PAYMENTS WILL ATTRACT
 AN ADDITIONAL INTEREST @ 2% PER MONTH FROM DUE DATE.

Prepared by _____ Verified by _____

 for Garuda Security Services
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

B/R

13.04.23 *[Signature]*

28320/-
 GTDS 21 566 -
 chq 27754



Bharat Sanchar Nigam Limited

JAN '23

Account No : 9039608200

Invoice No: SDCKA00465826

Invoice Date : 03/02/2023

Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

B N M COLLEGE ..
7087 12TH MN 28TH CR
BANASHANAKARI 2ND STAGE

BANGALORE
BENGALURU KT
560070

TELEPHONE NUMBER

08029554079

GSTIN

(Internet Wi-Fi)

AMOUNT PAYABLE

₹ -0.60

DUE DATE

20/02/2023

PAY NOW

Account Summary

PREVIOUS BALANCE
ಹಿಂದಿನ ವಾಕಿ
₹ 1,178.58

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ
₹ 2,358.00

ADJUSTMENTS
ಸರಿಪಡಿಸಿದ ಮೊತ್ತ
₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು
₹ 1,178.82

TOTAL DUE
ವಾಕಿ ಮೊತ್ತ
₹ -0.60

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ
ಮೊತ್ತ
₹ -0.60

Amount in Words : Rupees Minus and Sixty paise Only

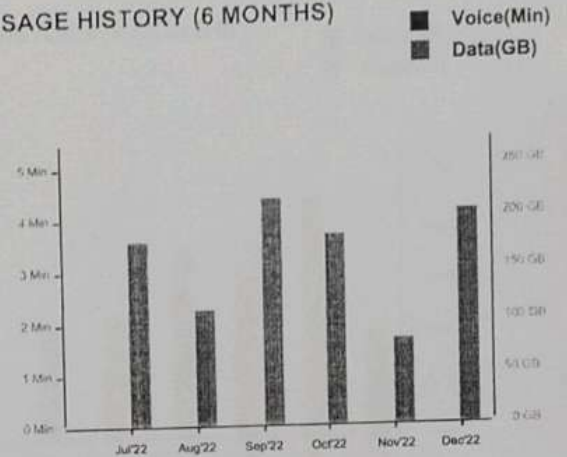
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	999.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಪ	999.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	179.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,178.82

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	89.91
SGST	9.00%	89.91

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID bnmdeg.college@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Scan 'QR' Code to make Online Portal Payment.



Anjeneya
Accounts Officer (TR)
For Billing related issues
080-26609006



Bill Summary

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____

Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0046582603
Invoice Date	03/02/2023
Account No	9039608200
Phone No	08029554079
Due Date	20/02/2023
Amount Payable	₹ -0.60

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bangalore.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

Principal Grade-I
B.N.M. Degree College
Banashankari 2nd Stage,
Bangalore-560 070.



AVI Associates

#15/3, 1st Main, 2nd Cross A.N.Gupta Layout

Adugodu Post, Bannerghatta Road Bangalore - 560 030

Phone : 08042185060, email : avi331@gmail.com, Website : www.aviindia.net

Original

SALES INVOICE

To,
BNM DEGREE COLLEGE
12th Mn, 27th Crs, BSK II Stg,
Bangalore - 70

INV No : 2022-23/00525
INV Date : 01/12/2022
Order No :
Order Date :
Our GSTIN : 29ABSPN9976D1ZP
Our PAN No : ABSPN9976D
Cust GSTIN :

Ph No : 26713243

STATE : KARNATAKA

CODE : 29

Dear Sir / Madam,

We are pleased to supply the goods mentioned below against your PO. Request you to release the payment at the earliest.

Sl.	Description	HSN CODE	U o M	Qty	Rate	Amount
1	Digital ID Card Student ID Cards	39269099	Nos.	60	55.00	3,300.00
2	Digital ID Card Staff ID Cards	39269099	Nos.	6	55.00	330.00
3	Printed Neck Lanyards	58070000	Nos.	100	15.00	1,500.00
4	Card Holders	39230000	Nos.	50	5.00	250.00

8/12/2022

*Paid che no 490590 Rs 6838/-
8/12/2022*

Amount in words :

Rupee Six Thousand Eight Hundred Thirty Eight Only

DC Details : DCNo: 22/00404 Dt:25/11/2022 DCNo: 22/00404 Dt:25/11/2022 DCNo: 22/00411 Dt:01/12/2022 DCNo: 22/00411 Dt:01/12/2022

Total Amount	:	5710.00
CGST @ 9.00%	:	513.90
SGST @ 9.00%	:	513.90
IGST @ 0.00%	:	0.00
Disc @ 0.00 %	:	0.00
Courier Charges	:	100.00
Other Amount	:	0.00
Round Off Amt	:	0.20
Invoice Value	:	6,838.00

Bank A/C Details

Company Name AVI Associates
Bank Name HDFC BANK LTD
A/C No 12262320000143
IFSC Code HDFC0001226
Branch Name Jayanagar

for AVI Associates

B/R on 8/12/2022
Principal Grade-I
B.N.M. Degree College
Banashankari 2nd Stage,
Bangalore-560 070.

Authorized Signatory