

Bapuji Educational Association (R)

A.R.G. COLLEGE OF ARTS AND COMMERCE & POST GRADUATE CENTRE

P.J. Extension, DAVANAGERE - 577004, Karnataka - India.

E-Mail: bend_argcdvg@yahoo.co.uk
www.beaargc.org

www.beaarglibrary.wixsite.com/library
08192-221210, 220955.

LIBRARY AND INFORMATION CENTRE

Affiliated to Davanagere University Accredited by NAAC with B+ (CGPA 2.63). Recognised by UGC under 2f & 12b

Books Purchasing for the year 2021-22

SN	Vendor	Bill/Date	ACC. No	Books	Amount
1	Shobha Devi Smile India Foundation, Vdhya Nagara, Davanagere	134/07.01.2022	47561 - 47595	35	4160.00
2	Sri. Mahalakshmi Stores and Book Dept, Davanagere	145/18.01.2022	47596 - 47617	22	3720.00
3	Sri. Mahalakshmi Stores and Book Dept, Davanagere	143/18.01.2022	47618 - 47621	04	1840.00
4	Sri. Mahalakshmi Stores and Book Dept, Davanagere	144/18.01.2022	47622 - 47641	20	3340.00
5	Sri. Mahalakshmi Stores and Book Dept, Davanagere	152/24.01.2022	47642 - 47645	04	272.00
6	Ramesh Sankaraddi, Gadag - 582101	01/08.03.2022	47646 - 47657	12	1980.00
7	Sri. Mahalakshmi Stores and Book Dept, Davanagere	189/01.03.2022	47658 - 47665	08	1004.00
8	Sri. Mahalakshmi Stores and Book Dept, Davanagere	194/03.03.2022	47666 - 47700	44	7900.00
9	Sri. Mahalakshmi Stores and Book Dept, Davanagere	199/05.03.2022	47700	01	200.00
				150	24,416.00



Librarian
A.R.G. College of Arts & Commerce
Davanagere-577004.



PRINCIPAL,
A.R.G. College of Arts & Commerce
- DAVANAGERE.

2021-22

ಶೋಭಾದೇವಿ

ಸ್ಮೈಲ್ ಇಂಡಿಯಾ ಫೌಂಡೇಷನ್
ಅಮೃತ # 3897/10, 13ನೇ ಕ್ರಾಸ್,
ತರಳವಾಳು-ಬದಾವಳಿ, ವಿದ್ಯಾನಗರ,
ದಾವಣಗೆರೆ-577005.
ಮೊ. : 9481871936, 9449559053

SHOBHADEVI

SMILE India Foundation
AMRITHA, # 3897/10, 13th Cross,
T.B. Extn, Vidaya Nagar,
DAVANGERE-577005.
Mob. : 9481871936, 9449559053

ನಂ. 134

ಕಟೀದಿ

ದಿನಾಂಕ 7.1.22

ಹೆಸರು principal, ARG A2H 4/10th college
Davanagere

ವಿವರ	ವರ	ಪರಿಮಾಣ	ಮೊಬಲಗು ರೂ.	₹
1. ಶಿಕ್ಷಣಕ್ಕೆ ಶುಲ್ಕವಾಗಿ	180/-	30	5400 = 00	
2. ಇತರ ಶುಲ್ಕ ಹಣಕಾಸು	200/-	05	1000 = 00	
			6400 = 00	
			2240 = 00	
			₹ 4160 = 00	

Less 35% Discount

Note : Payment of Cheque/DD
in the favour of Shobhadevi

ಒಟ್ಟು 4160.00

ರೂ. FOUR THOUSAND ONE HUNDRED

SIXTY ONLY ಗಳಿಗೆ ಮಾತ್ರ

ಮೊ.

2022 - ARU UG Books

ಶ್ರೀ ಮಹಾಶ್ವೇತಾ ಸಾಹಿತ್ಯ ಸಂಸ್ಥೆ	
ಕೆ.ಆರ್. ಸಿಂಹಾಪುರಂ, ಕೊಪ್ಪಳ	
ಕೆ.ಆರ್. ಸಿಂಹಾಪುರಂ, ಕೊಪ್ಪಳ	ARU
ಮಾನ್ಯರ ಮಹಾಶ್ವೇತಾ ಸಾಹಿತ್ಯ ಸಂಸ್ಥೆ	129
ಮಾನ್ಯರ ಮಹಾಶ್ವೇತಾ ಸಾಹಿತ್ಯ ಸಂಸ್ಥೆ	22080
ಮಾನ್ಯರ ಮಹಾಶ್ವೇತಾ ಸಾಹಿತ್ಯ ಸಂಸ್ಥೆ	22114
ಮಾನ್ಯರ ಮಹಾಶ್ವೇತಾ ಸಾಹಿತ್ಯ ಸಂಸ್ಥೆ	

35 Books for History Department

Acc.NO: 47561 - 47595

(ORIGINAL FOR RECIPIENT)

Invoice No. Credit-145

Dated 18-Jan-22

SRI MAHALAXMI STORES BOOK DEPOT

Akkamahadevi Road, P J Extension

Davanagere-577002

Ph. - 08192-255591

GSTIN/UIN: 29ABOPV5694E2ZR

State Name: Karnataka, Code: 29

E-Mail: srimahalaxmistoresbookdepot@gmail.com

INVOICE

Party : **ARG College of Arts and Commerce**

Davanagere

State Name: Karnataka, Code: 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Contemporary Indian Economy - Hrk		2 pcs	225.00	pcs	20 %	360.00
2	Pre Reforms Indian Economy - Hrk		20 pcs	210.00	pcs	20 %	3,360.00
Total			22 pcs				₹ 3,720.00

Amount Chargeable (in words)

INR Three Thousand Seven Hundred Twenty 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 **SRI MAHALAXMI STORES BOOK DEPOT**

Authorised Signatory

This is a Computer Generated Invoice

2022 - ARU LG Books

ಆರ್.ಜಿ.ಬುಕ್ಸ್ ಪ್ರಕಟಣೆ	
ಈ ಪುಸ್ತಕವು ಗ್ರಂಥಾಲಯದ	
ಸಂಗ್ರಹಕ್ಕೆ ಸೇರಿಕೊಂಡಿದೆ. ARU	
ವಾಸ್ತವಿಕ ಮೌಲ್ಯವು 130 ಸೇರಿದೆ	
ಪುಸ್ತಕ ಸಂಖ್ಯೆ:	22115
ವರ್ಷ:	
ಪುಸ್ತಕ ಸಂಖ್ಯೆ:	22136
ವರ್ಷ:	

22 Books for Economics Department

Acc.No. 47596 - 47617

Invoice No. Credit-143

(ORIGINAL FOR RECIPIENT)

Dated 18-Jan-22

SRI MAHALAXMI STORES BOOK DEPOT
Akkamahadevi Road, P J Extension
Davanagere-577002
Ph. - 08192-255591
GSTIN/UID: 29ABOPV5694E2ZR
State Name : Karnataka, Code : 29
E-Mail : srimahalaxmistoresbookdepot@gmail.com

INVOICE

Party : **ARG College of Arts and Commerce**
Davanagere
State Name : Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Income Tax - Hc Mehrotra		4 pcs	575.00	pcs	20 %	1,840.00

Total

4 pcs

Amount Chargeable (in words)

INR One Thousand Eight Hundred Forty Only

₹ 1,840.00

E & OE

Declaration

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

for SRI MAHALAXMI STORES BOOK DEPOT

This is a Computer Generated Invoice

Authorized Signatory

PRINCIPAL

2022 - ARG Win Books

ಈ ಪಟ್ಟಣದ ಗಣಪರಾಧಿರಾದ ಪುಸ್ತಕಗಳು,
ಲೆಕ್ಕಕ್ಕೆ ತೆಗೆದುಕೊಂಡು ಗ್ರಂಥಾಲಯದ
ಸಂಗ್ರಹಕ್ಕೆ ಸೇರಿಸಲಾಗಿದೆ. ARN
ಮಾನ್ಯತೆ ಮತ್ತು ಪುಟ 132 ನೋಡಿ
ಹಂಪಿ, 22137
ಮಾನ್ಯತೆ ಮತ್ತು ಪುಟ 22140
ಹಂಪಿ, 22140

4 Books for Commerce Department

Acc. No. A7618-49621

Librarian
A. G. College of Arts

PRINCIPAL,
A.R.G. College of Arts & Commerce
D. VANCEPURA.

PAID AND CANCELLED

1. Head Of Account Library Run

2. Cash Book Folio No. _____

3. Voucher No. _____

4. Cheque No. 5577A A/c. No. 3099B

5. Date 27-1-22 Rs. 1840/-

[Signature]
Accountant

[Signature]
Principal

SRI MAHALAXMI STORES BOOK DEPOT

Akkamahadevi Road, P J Extension

Davanagere-577002

Ph. - 08192-255591

GSTIN/UIN: 29ABOPV5694E2ZR

State Name : Karnataka, Code : 29

E-Mail : srimahalaxmistoresbookdepot@gmail.com

Bill of SupplyParty : **ARG College of Arts and Commerce**

Davanagere

State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Understanding Sociology - Chana Shankar Rao	4901010	5 pcs	175.00	pcs	20 %	700.00
2	NEP Sociology Dsa-1 Mulagund		5 pcs	220.00	pcs	20 %	880.00
3	NEP Sociology Dsa-2 Mulagund		10 pcs	220.00	pcs	20 %	1,760.00
Total			20 pcs				₹ 3,340.00

Amount Chargeable (in words)

INR Three Thousand Three Hundred Forty Only

E & O.E

HSN/SAC

4901010

Taxable Value

700.00

Total 700.00

Tax Amount (in words) : **NIL****Declaration**

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

for SRI MAHALAXMI STORES BOOK DEPOT

Authorized Signatory

This is a Computer Generated Invoice

2022- ARG LG Books

ಇ. ಕೆ. ಆರ್. ಸಮುದಾಯ ಪ್ರಶಸ್ತಿ ಪ್ರತಿ, ಕೆ.ಆರ್.ಎಂ. ಸಂಸ್ಥೆಯಿಂದ ಕೆ.ಆರ್.ಎಂ. ಸಂಸ್ಥೆಯಿಂದ. ARG	
ಕೆ.ಆರ್.ಎಂ. ಸಂಸ್ಥೆಯಿಂದ	132... ಸಂಖ್ಯೆ
ಸಂಖ್ಯೆ	221A1
ಸಂಖ್ಯೆ	22160

20 Books for Sociology Department

Acc NO. 47622 - 47641

SRI MAHALAXMI STORES BOOK DEPOT

Akkamahadevi Road, P J Extension

Davangere-577002

Ph: 08192-255591

GSTIN/UIN 29ABOPV5694E2ZR

State Name Karnataka, Code 29

E-Mail srimahalaxmistoresbookdepot@gmail.com

INVOICEParty **ARG College of Arts and Commerce**

Davangere

State Name Karnataka Code 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Learning English 1st Ba English Text Book		2 pcs	80.00	pcs	20 %	128.00
2	Thinking English 1st B Com English Text Book		2 pcs	90.00	pcs	20 %	144.00

Total

4 pcs

₹ 272.00

E & O E

Amount Chargeable (in words)

INR Two Hundred Seventy Two Only

Declaration

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

for **SRI MAHALAXMI STORES BOOK DEPOT**

Authorized Signatory

This is a Computer Generated Invoice

Mobile : 9916313624

RAMESH SANKARADDI

Panchakshari Nagar, GADAG-582 101

CASH / CREDIT BILL

No. : 01

Date : 03-3-22

To, Principal, A.R.G. College & Arts & Commerce
Davanagere.

Sl. No.	Particulars	Qty.	Rate	Amount
1	DESKTOPS AND ACCESSORIES & SOFTWARE	12	220.00	2640.00
	Bank Details: A/c No : 37332153300 A/c Name : Ramesh Hemareddy Sankaraddi Bank : STATE BANK OF INDIA Branch : Betageri-Gadag IFSC : SBIN0005621	245	250.	660.00
			Total	1980.00

Amount in Words: One thousand Nine hundred and
eighty rupees only

For, Ramesh Sankaraddi

Received of the sum of Rs. 1000/-
 from the Government of India
 for the purchase of books and
 other library materials.
 Dated: 10/10/1964

Signature

Sl. No.	Particulars	Amount
1	13A	
2	22165	
3	22176	
Total		

Acc. No. 47646 - 47657

Chinn

Librarian

A.R.G. College of Arts & Commerce
 Davangere-577004.

PRINCIPAL,

A.R.G. College of Arts & Commerce
 DAVANGERE-4.

Invoice No. Credit-189

(ORIGINAL FOR RECIPIENT)

Dated 1-Mar-22

SRI MAHALAXMI STORES BOOK DEPOT

Akkamahadevi Road, P J Extension

Davanagere-577002

Ph. - 08192-255591

GSTIN/UIN: 29ABOPV5694E2ZR

State Name : Karnataka, Code : 29

E-Mail : srimahalaxmistoresbookdepot@gmail.com

Bill of Supply

Party : ARG College of Arts and Commerce

Davanagere

State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kannada Chaitra 1st Ba Kannada Text ✓		2 pcs	80.00	pcs	20 %	128.00
2	Kannada Vaishaka 1st B Com Kannada Text		2 pcs	90.00	pcs	20 %	144.00
3	General Books Saph Mana ✓	4901010	1 pcs	145.00	pcs	20 %	116.00
4	General Books Basavannana Vachana ✓	4901010	1 pcs	210.00	pcs	20 %	168.00
5	General Books Yashodara Charethre ✓	4901010	1 pcs	60.00	pcs	20 %	48.00
6	Kannada Sahitya Kosha - Rajappa Dalavahi ✓		1 pcs	500.00	pcs	20 %	400.00
Total			8 pcs				₹ 1,004.00

Amount Chargeable (in words)

INR One Thousand Four Only

E & O.E

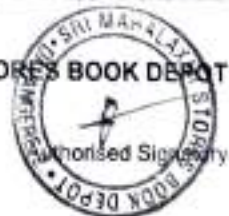
HSN/SAC	Taxable Value
4901010	332.00
Total	332.00

Tax Amount (in words) : NIL

Declaration

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

for SRI MAHALAXMI STORES BOOK DEPOT



This is a Computer Generated Invoice

Handwritten signature and date: 08.03.22

(ORIGINAL FOR RECIPIENT)

Dated 3-Mar-22

Invoice No. Credit-194

SRI MAHALAXMI STORES BOOK DEPOT

Akkamahadevi Road, P J Extension

Davanagere-577002

Ph:- 08192-255591

GSTIN/UTN: 29ABOPV5694E2ZR

State Name : Karnataka, Code : 29

E-Mail : srimahalaxmistoresbookdepot@gmail.com

Bill of SupplyParty : **ARG College of Arts and Commerce**

Davanagere

State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Management Principals and Application	4901010	9 pcs	240.00	pcs	20 %	1,728.00
2	Innovation Management - Thakur	4901010	5 pcs	110.00	pcs	20 %	440.00
3	Digital Fluency		5 pcs	210.00	pcs	20 %	840.00
4	Financial Management		4 pcs	225.00	pcs	20 %	720.00
5	Gst and Customs Duty - Mehrotra		5 pcs	275.00	pcs	20 %	1,100.00
6	Principals of Marketing	4901010	10 pcs	235.00	pcs	20 %	1,880.00
7	Gst - Mehrotra	4901010	5 pcs	250.00	pcs	20 %	1,000.00
8	Management Principals and Application	4901010	1 pcs	240.00	pcs	20 %	192.00
Total			44 pcs				₹ 7,900.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Nine Hundred Only

HSN/SAC

Taxable Value

4901010

5,240.00

Total 7,900.00

Tax Amount (in words) : **NIL**

Declaration

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

for **SRI MAHALAXMI STORES BOOK DEPOT**

Authorized Signature

This is a Computer Generated Invoice

ಕುಟುಂಬ ಸಹಾಯ
 ಸ್ವಲ್ಪ ಸೇವೆ ಮಾಡಿ : ಉಪಯುಕ್ತ
 ಸಂಗ್ರಹಕ್ಕೆ ಸೇರಿಕೊಳ್ಳಿ.
 ದಾಖಲೆ ಪಡೆಯಿರಿ 136 ಸೇವೆ
 ಸಂಖ್ಯೆ 22185
 ದಾಖಲೆ 22228

AC.No. 47666 - 47709

Ch...
Librarian

A.R.G. College of Arts & Commerce
Davangere-577004.

(Signature)
PRINCIPAL,

A.R.G. College of Arts & Commerce
DAVANGERE-4.

SRI MAHALAXMI STORES BOOK DEPOT

Akkamahadevi Road, P J Extension

Davanagere-577002

Ph: 08192-255591

GSTIN/UID: 29ABOPV5694E2ZR

State Name: Karnataka, Code: 29

E-Mail: srimahalaxmistoresbookdepot@gmail.com

Bill of SupplyParty: **ARG College of Arts and Commerce**

Davanagere

State Name: Karnataka, Code: 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Gst - Mehrotra	4901010	1 pcs	250.00	pcs	20 %	200.00
Total			1 pcs				₹ 200.00

Amount Chargeable (in words)

INR Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value
4901010	200.00
	Total 200.00

Tax Amount (in words): **NIL****Declaration**

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

for **SRI MAHALAXMI STORES BOOK DEPOT**

This is a Computer Generated Invoice

ಈ ದತ್ತಾಂಶವು ಸರಿಯಾದದ್ದು ಎಂದು
 ದೃಢೀಕರಿಸುವುದು
 ಸಂಸ್ಥೆಯ ಮೇಲ್ವಿಚಾರಕರು
 ದಿನಾಂಕ: 135
 22229
 22229
 22229

ACC. NO. 47710.


 Librarian

A.R.G. College of Arts & Commerce
 Davangere-577004.



PRINCIPAL,
 A.R.G. College of Arts & Commerce
 DAVANGERE-4.

Bapuji Educational Association (R)
**A.R.G. COLLEGE OF ARTS AND COMMERCE &
 POST GRADUATE CENTRE**

P.J. Extension, DAVANGERE-577 004, Karnataka-India

Affiliated to Davangere University.

Accredited by NAAC with B+ (CGPA 2.63). Recognised by UGC under 2f & 12b

E-mail: bead_argcdvg@yahoo.co.uk www.beaargcdvg.org

Journals and Magazines Subscription 2020 – 21

SN	Vendor	Subscription	Name of the Journal	Amount
1	Competition Affairs H.No. 108, Sector 27-A, Chandigarh – 160019 Ph: 9814054333 stn2001@rediffmail.com	C-562 One Year	Competition Affairs	1250.00
2	Aruhu Kurhu # Belaku, Kuvempu Road, Prouthi Badavane Mysore – 33	3 Years	Aruhu Kurhu	2500.00
3	Economic and Political Weekly 320 – 322, A-Z IND, Estate, Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400013 Ph: 022-40638282 circulation@epw.in	R – 1861 One Year	Economic and Political Weekly	5500.00
4	Circulation Manager Southern Economist, No.09, Jamia Masjid Complex, 1 st Main, Palace Gutthahalli Banagalore. Ph:23342330 Susheelas10@gmail.com	3522/255 One Year	Southern Economist	2000.00
5	Meenakshi Gilani Subscription Manager Y-21, Hauz Khas, New Delhi – 110016 Ph: 9667428899 sub@indianjournalofmarketing.c om	One year	Arthshastra Indian Journal of Economics & Research	1600.00
6	Meenakshi Gilani Subscription Manager Y-21, Hauz Khas, New Delhi – 110016 Ph: 9667428899 sub@indianjournalofmarketing.c om	One year	Indian Journal of Finance	2600.00
7	Subscription Manager Economist Communication LTD 5-15, Industrial Estate, Guindy, Chennai – 600032 Ph:22501235,42120018 Indecom1968@gmail.com	One year	Industrial Economist	500.00

Chairman
 A.R.G. College of Arts & Commerce
 DAVANGERE-577 004

Principal
 PRINCIPAL
 A.R.G. College of Arts & Commerce
 DAVANGERE-4.

SN	Vendor	Subscription	Name of the Journal	Amount
8	Association of Indian Universities, AIU House, 16 Comrad Indrajit Gupta Marg, (Kotla Marg), New Delhi - 110002 011-23230059 (208/213) publications@aiu.ac.in	One year 2015-16/2	University News	1250.00
9	Competition Success Review PVT LTD, 604 Prabhat Kiran, Rajendra Place, New Delhi 110008 07827946702 orders@competitionreview.in	One year	Competition Success Review	1220.00
				18420.00


Librarian
 A.R.G. College of Arts
 & Commerce
 DAVANGERE-577 004.


PRINCIPAL,
 A.R.G. College of Arts & Commerce
 DAVANGERE-577 004.

Bill

Phone : 9814054333
E-mail : stn2001@rediffmail.com

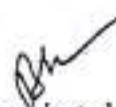
COMPETITION AFFAIRS

H.No. 108, Sector 27-A,
Chandigarh - 160019

No. A022

Dated 15-10-2021

Customer's Name : C-562
Principal,
A.R.G. College of Arts & Commerce
Davangere - 577004

QTY	PARTICULARS	AMOUNT Rs.
1 set	Annual subscription for Competition Affairs for the period January 2022 to December 2022 (12 issues) (Postage and Packing - NIL)  Pre-retiepted (One Thousand Three Hundred only)	1300
	Total	1300

BANK DETAILS FOR NEFT/RTGS

A/c Name : COMPETITION AFFAIRS

Bank: Punjab National Bank Sector 19, Chandigarh

A/c Number : 0583008700002955

MICR Code : 160024023

IFSC Code : PUNB 0058300

Payment by Demand Draft/Cheque only in favour of
Competition Affairs, Chandigarh.

(ii) All disputes subject to the Jurisdiction of
Chandigarh Courts only.


MANAGER


PRINCIPAL,
A.R.G. College of Arts & Commerce
DAVANGERE-4.



2021-22

A/C Payee

For Value upto Rs. 1 Lac

30-10-2021
Valid for 3 months only

Pay **COMPETITION AFFAIRS**

Or Order

Rupees ~~One~~ Thousand Three Hundred Only

आदेश अनुसार

अदा करें

₹

1,300.00

A/c No.

खाता नं.

00090380000123

Brn: 0009 Pdt: 038

C/A

Payable at **CHANDIGARH**

Clearing Branch of HDFC Bank Ltd.

RTGS / NEFT IFSC : HDFC0000009

For BAPUJI CO-OPERATIVE BANK LTD

Name

Signature

Ramesh S.

Code No: 049

Name

Signature

Please sign above in blue ball point pen

⑈983225⑈ 560240002⑈ 900299⑈ 30

#೧೦, 'ಬೆಳಕು' ಕುವೆಂಪು ರಸ್ತೆ, ಪೃಥ್ವಿ ಬಡವಾಣಿ, ದಟ್ಟಗಲ್ಯ ೩ನೇಹಂತ,
ಮೈಸೂರು - ೫೭೦೦೩೩.

ಇ-ಮೇಲ್ :- aruhukuruhu@gmail.com

ದಿನಾಂಕ : ೦೯-೧೨-೨೦೨೦

ಗೆ,

Principal / Librarian
A.R.G.College,
Davanagere - 577 004. Davanagere (dt)

ಮಾನ್ಯರೇ,

ವಿಷಯ : "ಅರುಹು ಕುರುಹು" ಪತ್ರಿಕೆಯನ್ನು ಗ್ರಂಥಾಲಯಕ್ಕೆ ತರಿಸಿಕೊಳ್ಳುವ ಬಗ್ಗೆ.

ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮಲ್ಲಿ ವಿನಂತಿಸುವುದೇನೆಂದರೆ ಕಾಲದ ಸದ್ವನ್ನು ಅಲಿಸುತ್ತಾ ವರ್ತಮಾನದ ಸಕಲ ವಿದ್ಯಮಾನಗಳಿಗೂ ಸ್ಪಂದಿಸುತ್ತಾ ಹೊರಬರುತ್ತಿರುವ ಅರುಹು ಕುರುಹು ತ್ರೈಮಾಸಿಕ ಪತ್ರಿಕೆಯು ಬದುಕಿನ ವಿನ್ಯಾಸಗಳನ್ನು ಸಂಸ್ಕೃತಿಯ ಅರುಹು ಕುರುಹುಗಳನ್ನು ಶೋಧಿಸುತ್ತಾ ಬಂದಿದೆ. ಕನ್ನಡ ಸಾಹಿತ್ಯ ಸಂಸ್ಕೃತಿಯನ್ನು ವಿಸ್ತರಿಸುವಲ್ಲಿ ಅನನ್ಯ ಪಾತ್ರ ವಹಿಸಿರುವ ಕಿರು ಸಾಹಿತ್ಯ ಪತ್ರಿಕೆಗಳ ಸಾಲಿನಲ್ಲಿ ಅರುಹು ಕುರುಹು ಪತ್ರಿಕೆ ತನ್ನದೇ ಅದ ಸ್ಥಾನಮಾನವನ್ನು ಪಡೆದಿದೆ. ವೈಚಾರಿಕ ಲೇಖನಗಳು, ಕಥೆ, ಕವನ, ವಿಮರ್ಶೆ, ಸಂಸ್ಕೃತಿ ಅಧ್ಯಯನ, ಸಾಹಿತ್ಯ ಸಂಶೋಧನೆಗಳ ವಿಷಯಗಳನ್ನು ಒಳಗೊಂಡಿರುವ ಈ ಪತ್ರಿಕೆಯು ಯುಜಿಸಿ ಕೇರ್ ಪಟ್ಟಿಯಲ್ಲಿ ಸ್ಥಾನಪಡೆದಿರುತ್ತದೆ.

ಈ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ನಿಮ್ಮ ಕಾಲೇಜು / ವಿಶ್ವವಿದ್ಯಾಲಯದ ಗ್ರಂಥಾಲಯಕ್ಕೆ "ಅರುಹು ಕುರುಹು" ಪತ್ರಿಕೆಯನ್ನು ತರಿಸಿಕೊಳ್ಳಲು ಕೋರಿದೆ. ಚಂದಾ ಹಣ ೫ ವರ್ಷಕ್ಕೆ ರೂ. ೨೫೦೦ (ಎರಡು ಸಾವಿರದ ಐದು ನೂರು ರೂ) ಆಗಿರುತ್ತದೆ. ಹಣ ಸಂದಾಯಕ್ಕೆ ಅನುಕೂಲವಾಗುವಂತೆ ತ್ರಿವರ್ಷದಲ್ಲಿ ರಶೀದಿಯನ್ನು ಇದರೊಂದಿಗೆ ಸಲ್ಲಿಸಿದೆ. ತಾವು ಡಿ.ಡಿ / ಚೆಕ್ / ಆರ್.ಟಿ.ಪಿ.ಎಸ್ / ನೆಫ್ಟ್ ಮೂಲಕ ಜಮೆ ಮಾಡಿ, ಪ್ರಾಚಾರ್ಯರು / ಗ್ರಂಥಪಾಲಕರು ಇವರ ಮೊಬೈಲ್ ಸಂಖ್ಯೆಯೊಂದಿಗೆ ವಿವರಣೆ ನೀಡಲು ಕೋರಿದೆ. ಬ್ಯಾಂಕಿನ ವಿವರ ಈ ರೀತಿಯಲ್ಲಿರುತ್ತದೆ.

ವಂದನೆಗಳೊಂದಿಗೆ

ಖಾತೆ ವಿವರ :

A/c Name : ARUHU KURUHU

A/C No : 4842000100237501

IFSC CODE : KARB 0000484

BANK : Karnataka Bank

Devaraj Urs Road Branch

MYSORE

ತಮ್ಮ ವಿಶ್ವಾಸಿ

(ಸಂಪಾದಕರ ಪರವಾಗಿ)

PRINCIPAL,
A.R.G. College of Arts & Commel.,
DAVANAGERE-4.

BAPUJI CO OPERATIVE BANK LTD.,
Administrative Office, H.M. Road, Davangere.

Date: 29.12.20

Branch Name:

RTGS/NEFT APPLICATION FORM

(To be filled in by the Application in Block Letters-Strike off which is inapplicable)

Details of Beneficiary

1	Name	ARUHU KURUHU
2	Account No	4842000100237501
3	Bank	KANATAKA BANK
4	Branch	Devagay Urs Road Branch, Mysore
5	IFSC Code	KARB0000484

Details of Applicant (Remitter)

Details of Applicant (Remitter)			
1	Name and Address	Principal ARG College of Arts and Commerce - Davangere P.J. Extension - Davangere	
2	Account No.	20999	Email ID beadargcollege@yahoo.co.uk
3	Mobile No and PAN No.	9449487389	

Amount to be remitted Rs. 2500/- (Rupees two thousand five hundred only)
 Remit the amount as per details enumerated above.

CONDITIONS OF TRANSFER:

1. As the remitting bank, we shall not be liable for any loss or damage resulting from delay in transmission or delivery or non-delivery of electronic message or any mistake, omission or error in transmission or delivery thereof, or in deciphering the message from any cause whatsoever, or from a misinterpretation or the action of the destination bank or any act beyond our control.
2. All payment instructions should be checked carefully by the remitter.
3. Message received after cut-off time will be sent on the next working day.
4. The time taken for fund transfer is RTGS in 2 hours/ NEFT in T+1 day.

(This depends on the technical functioning of Computers and Communication systems of our Bank, RBI (for RTGS) IDBFT (NEFT) and the Beneficiary Bank; PAYMENT PARTICULARS CASH/TRANSFER)

	Rs	P
Amount	2500	00
Exchange		
Total	2500	00

PRINCIPAL,
A.R.G. College of Arts & Commerce
AVANGERE - 577 004, Seat

FOR BRANCH'S USE ONLY

Rupees

A/c Type Only



BAPUJI CO-OPERATIVE BANK LTD.
JUNIOR BRANCH: GUNDI MAHADEVAPPA CHOWTRY ROAD
DAVANGERE

"Valid for 3 months from the date of issue"

22 12 2020
D D M M Y Y Y Y

yourself

or Bearer

Two thousand five hundred only

अथवा करें।

₹ 2500/-

Savings A/c. No.: 12902



IFB Code: IBKL0564BCB

Principal for R. R.
A.R.G College Of Arts & Commerce
R R A Davangere, ARG COLLEGE

Please sign above

⑈015565⑈ 577808004⑈ 012902⑈ 10

Economic & Political WEEKLY

326-322/ A-Z IND ESTATE | GANPATILAD KADAM MARG |
LOWER PAREL | MUMBAI 400 013
TEL : (022) 40638282 | EMAIL : circulation@epw.in

GSTIN : 27AAATS0581L1Z8

TAX INVOICE CUM RECEIPT

Receipt No.: R 1861

Date: 24-01-2020

Subscription No.: KKK01258

Name:

A.R.G. College of Arts & Commerce

Amount
(Subject to realisation)

Rs 5500

Rs Five thousand Five hundred only

Instrument No.: Cheque 981150

Dated: 13-01-2020

Bank: HDFC Bank

Sub period: 01-02-2020 to 31-01-2021

IMPORTANT: Subscription rates are liable to be revised without notice and the new rates are payable from the date of revision

This is a computer generated receipt and does not require any official signature

REMARKS :

INLAND LETTER CARD

अन्तर्देशीय पत्र

To,

400013 04 02 2020

E003 00361508

00000000000000000000

00000000000000000000

भारत INDIA

Rs 5.00

PG/0041

A.R.G. College of Arts & Commerce
The Principal
DAVANGERE - 577 004
KARNATAKA

2-23

FIRST FOLD HERE

THIRD FOLD HERE

SENDER'S NAME AND ADDRESS:

Economic & Political WEEKLY

326-322/ A-Z IND ESTATE | GANPATILAD KADAM MARG |
LOWER PAREL | MUMBAI 400 013

To
Chandrashekhar
Principal
11/1/20

इस पत्र को अन्दर खुल न रहोवे

PRINCIPAL,

A.R.G. College of Arts & Commerce
DAVANGERE-4.

A/C Payee

For Value upto Rs. 1 Lakh

Pay **ECONOMIC & POLITICAL WEEKLY**

Or Order

-आदेश अनुसार

Rupees ₹10e Thousand Five Hundred Only

अवकाश

₹

5,500.00

A/c No.

00090380000123

Bm: 0009 Pdt: 038

C/A

प्राप्त अ

Payable to: **MUMBAI**

Clearing Branch of HDFC Bank Ltd.

RTGS / NEFT IFSC : HDFC0000008

For BAPUJI CO-OPERATIVE BANK LTD.

Madhukeshwara Patil G.S

Code No: 052

Name

SHOBHA PATHI
CODE No: 023

983204 5602400020 900299 30

PRINCIPAL

A.R.O.

Joint of Joint & Comm -
DAVANGERE-4



A/C Payee

For Value upto Rs. 1 Lac

30-10-2021
Valid for 3 months onlyPay **SOUTHERN ECONOMIST**

Or Order

आदेश अनुसार

Rupees ~~रुपये~~ **Two Thousand Only**

अदा करें

₹

2,000.00

A/c No.

खाता नं.

00090380000123

Bnn: 0009 Pdt: 038

C/A

Payable **BANGALORE**

Clearing Branch of HDFC Bank Ltd.

RTGS / NEFT IFSC : HDFC0000009

For BAPUJI CO-OPERATIVE BANK LTD

Name

Bamesh. S.

Code No: 049

Name

SHOBHA PATIL

Sign Code

CODE No: 023.

983223 5602400021: 900299 30

Branch :

Date : 2.9.2021

RTGS / NEFT APPLICATION FORM

(To be filled in by the Application in Block Letters - Strike off which is inapplicable)

Details of Beneficiary

1. Name	ARTHASHASTRA INDIAN JOURNAL OF ECONOMICS and Research - NEW DELHI
2. Account No.	CURRENT A/C NO: 65 2709140713 NEW DELHI
3. Bank	State Bank of India, Asian Games Village - New Delhi
4. Branch	Branch code: 01407, Asian Games Village - New Delhi
5. IFSC Code	SBI IN4007407

Details of Applicant (Remitter)

1. Name	Principal, ARG College of Arts & Commerce
2. Address	P.T Extension, near to Dental College - Davangere
3. Account No.	92902
4. Mobile and PAN No.	9449437389 beadcegdjg yabance.

Amount to be remitted Rs. 1600/- (Rupees One thousand Six hundred only) Remit the amount as per details enumerated above.

	Rs.	Ps.
Amount	1600	00
Exchange		
Total	1600	00

Applicant Signature with Seal

PRINCIPAL

A.R.G. College of Arts & Commerce
DAVANGERE - 577 004

UTR NO = IBKL210902415432

PRINCIPAL,

A.R.G. College of Arts & Commerce
DAVANGERE-4.

9919

Bill No.....

Principal
A.R.G. College of Arts
& Commerce
Davangere-577004(Karnataka)

NEFT

21-22
14. 8. 2021

Date.....

Debit

ARTHASHASTRA INDIAN JOURNAL OF ECONOMICS & RESEARCH

Y-21, Hauz Khas, New Delhi-110 016

Telephone: +91-011- 40586303, +91-011-46026050

Url : <http://www.indianjournalofeconomicsandresearch.com>

Email : meenakshi.gilani@indianjournalofeconomicsandresearch.com

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PARTICULARS	Rate	Amount in ₹
Your subscription No. AIJER0657		
Renewal of Subscription of Arthshastra Indian Journal of Economics & Research for three years from Sep21 - Aug22	₹1600	₹1600
		<u>₹1600/-</u>
Make payment By Demand Draft/Payable at Par Cheque NEFT/RTGS/Money Order drawn in favour of Indian Journal of Economics & Research, Payable at New Delhi. GST not applicable for Journals/Periodicals.		



E. & O. E.

For : INDIAN JOURNAL OF ECONOMICS & RESEARCH

Meenakshi Gilani

Manager

Branch :

Date : 2.9.2021

RTGS / NEFT APPLICATION FORM

(To be filled in by the Application in Block Letters - Strike off which is inapplicable)

Details of Beneficiary

1. Name	ARTHASHASTRA INDIAN JOURNAL OF ECONOMICS and
2. Account No.	CURRENT A/c No: 65 2709140713 Research - NEW DELHI
3. Bank	State Bank of India, Asian Games Village - New Delhi
4. Branch	Branch name: 61407, Asian Games Village - New Delhi
5. IFSC Code	SBI IN 000 71407

Details of Applicant (Remitter)

1. Name	Principal, ARG College of Arts & Commerce
2. Address	PJ Extension, Near St. Joseph's College - DAV
3. Account No.	12902
4. Mobile and PAN No.	9449427389 Aadhaar no: 16000000000000000000

Amount to be remitted Rs. 1600/- (Rupees One thousand Six hundred only) Remit the amount as per details enumerated above

	Rs.	Ps.
Amount	1600.00	
Exchange		
Total	1600.00	

Applicant Signature with Seal
PRINCIPALA.R.G. College of Arts & Commerce
DAVANGERE - 577 004

UTR NO = IBKL210902415432

PRINCIPAL,
A.R.G. College of Arts & Commerce
DAVANGERE-4.



ಬಾಪುಜಿ ಕೋ-ಆಪರೇಟಿವ್ ಬ್ಯಾಂಕ್ ಲಿ.,
BAPUJI CO-OPERATIVE BANK LTD.
JMMC BRANCH: GUNDI MAHADEVAPPA CHOWTRY ROAD
DAVANGERE

"Valid for 3 months from the date of issue"

01 09 2021
D D M M Y Y Y Y

Pay

Yourselves

or Bearer

Rupees रुपये

One thousand Six hundred only

अदा करें।

₹ 1600/-

Savings A/c. No.: 12902

IFS Code : IBKL0364BCB

Principal for R. R.
A.R.G College Of Arts & Commerce
R R A C PRINCIPAL, ARG COLLEGE
Davangere

Please sign above

⑈015568⑈ 577808004⑈ 012902⑈ 10

Bill No.....9709.....

Date...2..7..2021

Principal
A.R.G. College of Arts
& Commerce
Davangere-577004(Karnataka)

21-22

INDIAN JOURNAL OF FINANCE

Y-21, Hauz Khas, New Delhi-110 016

Telephone : 011- 40586303, 011- 46026050

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Email : meenakshi.gilani@indianjournaloffinance.co.in

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PARTICULARS	Rate	Amount in ₹
Your subscription No. IJF0415		
Renewal of Subscription of Indian Journal of Finance for one year from Jan - Dec21	₹3000	₹3000
		<u>₹3000/-</u>

Make payment By **Demand Draft/Payable at Par Cheque**
NEFT/RTGS/Money Order drawn in favour of
Indian Journal of Finance, payable at New Delhi.
GST not applicable for Journals/Periodicals.



& O. E.

For : INDIAN JOURNAL OF FINANCE

Meenakshi Gilani

Manager

Branch :

Date : 2-9-21

RTGS / NEFT APPLICATION FORM

(To be filled in by the Application in Block Letters - Strike off which is inapplicable)

Details of Beneficiary

1. Name	Indian Journal of Finance - NEW Delhi
2. Account No.	Current A/c No 65210940713
3. Bank	State Bank of India, Asian games village New Delhi
4. Branch	CC: 07407, Asian games Village, New Delhi
5. IFSC Code	SBIN00071401

Details of Applicant (Remitter)

1. Name	Principal A.R.G. College of Arts and Commerce
2. Address	P.J. Extension, B. Dental College Near DVC
3. Account No.	12902
4. Mobile and PAN No.	9449427329 Dead Argentine yadavse.ck

Amount to be remitted Rs. 3000/- (Rupees Three thousand only)

only) Remit the amount as per details enumerated above.

	Rs.	Ps.
Amount	3000.00	
Exchange		
Total	3000.00	

Applicant Signature with Seal
Principal for R. R.
A.R.G. College of Arts & Commerce
Davangere
DAVANGERE-4.

UTR NO = IBKL210902415431

A/c Payee O.

अपेक्षणीय

Yourselves

Three thousand only

of Bearer

Savings A/c. No.: 12902

अदा करें।

₹	3000/-
---	--------

IFS Code : IBKL0364BCB

Principal for R. R.
A.R.G College Of Arts & Commerce
R. R. A/C PRINCIPAL, ARG COLLEGE

Please sign below

0015569 577808004: 012902 10

HSN/SAC	Quantity	Rate	per	Amount
---------	----------	------	-----	--------

Bill of Supply

AIU (2021-22) ASSOCIATION OF INDIAN UNIVERSITIES
16, Comrade Indrajit Gupta Marg, New Delhi
GSTIN/UIN: 07AAATA0407F1ZG
State Name: Delhi, Code: 07
E-Mail: accounts@aiu.ac.in

Invoice No:
AIU/21-22/00645
Delivery Note

Dated
14-Sep-2021
Mode/Terms of Payment

21-22

Buyer
THE PRINCIPAL A R G COLLEGE OF ARTS AND COMMERCE
DAVANGERE DAVANGERE KARNATAKA 577004
KARNATAKA-577004
State Name: KARNATAKA, Code: 29

Supplier's Ref:
33141/10
Buyer's Order No.

Other Reference(s)
Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	University News Subscription					1,250.00
Total						₹ 1,250.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Fifty Only

E & O E

Received
Received Through Cheque/DD - 963214 On 2
Sep-2021 of HDFC BANK LTD Subscription No
33141/10 Invoice No: 80074815 Dated 14-Sep
-2021 of Rs. 1250/-
Company's PAN: AAATA0407F

for AIU (2021-22) ASSOCIATION OF INDIAN UNIVERSITIES

Authorised Signatory

This is a Computer Generated Invoice

To
Chairman
A.R.G. College of Arts & Commerce
DAVANGERE-4.
PRINCIPAL,
A.R.G. College of Arts & Commerce
DAVANGERE-4.



A/C Payee

For Value upto Rs. 1 Lac

30-10-2021
Valid for 3 months onlyPay ASSOCIATION OF INDIAN UNIVERSITIES

Or Order

Rupees One Thousand Two Hundred Fifty Only

आदेश अनुसार

अदा करें

₹

1,250.00

A/c No.

00090380000123

Bnn: 0009 Pdt: 038

C/A

Payable NEW DELHI

Clearing Branch of HDFC Bank Ltd.

RTGS / NEFT IFSC : HDFC0000009

For BAPUJI CO-OPERATIVE BANK LTD

Name Ramesh S.
Sign Code
Code No: 049Name SHOBHA PATIL
Sign Code
CODE No: 023

⑈983224⑈ 560240002⑈ 900299⑈ 30



Chaman Sab M <chamansabm@gmail.com>

proforma

Message

21-22

Orders <orders@competitionreview.in>
To: chamansabm@gmail.com

Fri, Oct 22, 2021 at 4:55 PM

Dear Subscriber,
This is with reference to your e-mail.
We thank you for showing interest in **CSR Publication**.

We would like to inform you that subscription rate of the magazines and payment details are mentioned below.

Magazine Name	Term (In Year)	Subscription Type	No of Issues	Shipping	Special Price	Gift
1. Competition Success Review	1 Year	Print	12	Ordinary Post	800	NA
	1 Year	Print	12	Courier/Regd Post	1200	NA
	2 Years	Print	24	Ordinary Post	1650	1 OGK Book Worth Rs. 760
	2 Years	Print	24	Courier/Regd Post	2450	1 OGK Book Worth Rs. 760
2. General Knowledge Today	1 Year	Print	12	Ordinary Post	320	NA
	1 Year	Print	12	Courier/Regd Post	720	NA
	2 Years	Print	24	Ordinary Post	745	1 GK Book Worth Rs. 390
	2 Years	Print	24	Courier/Regd Post	1545	1 GK Book Worth Rs. 390
3. Engineering Success Review	1 Year	Print	12	Ordinary Post	400	NA
	1 Year	Print	12	Courier/Regd Post	800	NA
	2 Years	Print	24	Ordinary Post	820	Engineering Directory Worth Rs.300
	2 Years	Print	24	Courier/Regd Post	1620	Engineering Directory Worth Rs.300
4. Competition Success Review + General Knowledge Today	1 Year	Print	24 (12 Issue Each)	Ordinary Post	1290	1 OGK Book Worth Rs. 760
	1 Year	Print	24 (12 Issue Each)	Courier/Regd Post	2090	1 OGK Book Worth Rs. 760

PRINCIPAL,

J.R.G.
 Dept. of Arts & Commerce
 DAVANGERE-4.



30-10-2021
Valid for 3 months only

A/C Payee

For Value upto Rs. 1 Lac

Or Order

आदेश अनुसार

Pay COMPETITION REVIEW PVT LTD

Rupees One Thousand Two Hundred Only

अदा करें

₹

1,200.00

A/c No.

00090380000123

Brn: 0009 Pdt: 038
C/A

For BAPUJI CO-OPERATIVE BANK LTD

Payable at NEW DELHI

Clearing Branch of HDFC Bank Ltd.

RTGS / NEFT IFSC : HDFC0000009

Name

Sign

Ramesh S.

Code No: 049

Name

- Sign Code

(Please sign above / कृपया यहाँ हस्ताक्षर करें)

⑈983226⑈ 560240002⑈ 900299⑈ 30

BAPUJ EDUCATIONAL ASSOCIATION (REGD.)
ARG COLLEGE OF ARTS & COMMERCE [DEGREE], DAVANGERE



SCHEDULE FORMING PART OF ACCOUNT

SCHEDULE - 6 :DETAILS OF FEE COLLECTED

PARTICULARS	YEAR ENDED 31.03.2022	YEAR ENDED 31.03.2021
Admission Fee	3,200.00	7,920.00
Application Fee	16,530.00	13,160.00
College Maintenance Fee	83,100.00	80,100.00
Computer Data Fee	6,825.00	6,675.00
Extra Curricular Activities Fee	19,390.00	18,690.00
Fine	5,500.00	8,150.00
Identity Card Fee	13,850.00	13,350.00
Internal Assessment Record Book Fee	41,550.00	40,070.00
Library Fee	27,700.00	25,750.00
Medical Exam Fee	8,310.00	8,010.00
Reading Room Fee	27,700.00	25,700.00
Scout & Red Cross Fee	38,700.00	37,380.00
Skill Development fee	28,260.00	34,710.00
SPORTS FEE COLLECTED	27,700.00	26,700.00
Transfer Certificate Fee	800.00	1,800.00
Tuition Fee	4,54,142.00	2,03,040.00
TOTAL	8,03,437.00	5,53,155

SCHEDULE - 7 :DETAILS OF ADMINISTRATIVE EXPENSES

PARTICULARS	YEAR ENDED 31.03.2022	YEAR ENDED 31.03.2021
Advertisement Expenses	7,080.00	7,080.00
Affiliation Fee	-	20,000.00
Audit Fee	26,550.00	23,895.00
Bank Charges	2,281.00	1,494.00
Electricity Charges	74,273.00	37,114.00
E-TDS Service Charges	6,850.00	6,890.00
Extra Curricular Activity	3,380.00	5,292.00
Identity Card Exp	37,589.00	36,096.00
Internal Assessment Expenses	-	38,640.00
Internal Assessment Record Book	-	38,918.00
Library Magazine	959.00	-
National Festival Exp	2,170.00	2,150.00
Postage & Telegraph	4,000.00	3,000.00
Printing & Stationary	92,866.00	26,826.00
Reading Room Expenses	19,571.00	5,370.00
Scout & Red Cross Expenses	865.00	7,190.00
Sports Expenses	7,505.00	-
Telephone Charges	9,045.00	11,475.00
Internet Expenses	15,550.00	-
Traveling Expenses	6,940.00	3,948.00
College Prof Tax	2,500.00	5,000.00
Late Payment Penalty	-	51,923.00
Medical Exam Expenses	9,502.00	-
Workshop Expenses	28,000.00	4,720.00
TOTAL	3,57,476.00	3,37,021

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