



**TEHRD-TRUST'S**

# **BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT**

#873/2, JNANA GANGOTRI CAMPUS, BALLARI HOSAPETE ROAD,  
NEAR ALLIPUR, BALLARI - 583 104 - KARNATAKA



**AUDITED  
BALANCE  
SHEET  
2023-24.**



**T. C. Goud & Co.,**  
Chartered Accountants

**INDIPENDENT AUDITORS REPORT**

To  
The Trustees of  
**TUNGABHADRA EDUCATION HEALTH & RURAL DEVELOPMENT TRUST,**  
Gandhinagar,  
Ballari.

**Report on the Financial Statements**

We have audited the accompanying financial statements of "BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT" BALLARI, which comprise the Balance Sheet as at 31<sup>ST</sup> March 2024, the income and Expenditure Account & Receipts & Payments Account for the year then ended and a summary of significant accounting policies other explanatory information.

**Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements in accordance with the Karnataka societies Registration Act, 1960. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on Auditing issued by the institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risk of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments; the auditor considers internal control relevant to the institution's preparation and fair presentation of the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statement.

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**T. C. Goud & Co.,**  
Chartered Accountants

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We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

- a. In the case of the Balance Sheet, of the state of affairs of the institution as at March 31, 2024.
- b. In the case of the Income & Expenditure Account, of the Surplus for the year ended on that date
- c. In the case of the Receipts & payments, for the year ended on that date.

### Report on Other Legal and Requirements

As required by the Act, we report that:

- a. 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;
- b. In our opinion proper books of account as required by law have been kept by the institution, so far as appears from our examination of those books;
- c. The Balance Sheet, Income and Expenditure Account & Receipts & Payments Account dealt with by this report are in agreement with the books of account;



For T.C. GOUD & CO.  
CHARTERED ACCOUNTANTS,

PARTNER (T.C. Goud)

M.No. 007034

Firm Regn. No. 000993S

CHARTERED ACCOUNTANTS



**T. C. Goud & Co.,**  
Chartered Accountants

## CERTIFICATE

This is to certify that the following expenditure has been incurred by Ballari Institute of Technology and Management, Ballari towards the purchase of library books, journals, subscriptions to online journals, and the VTU Consortium fee for e-books, databases, e-journals, membership fees, etc., for the financial year 2023-24.

As per the audited balance sheet, expenditures on library Books, Journals(Print and E-Resources/Journals), VTU Consortium membership fee, training and travelling expenses are reflected in Schedule: 11 of the Income and Expenditure Statement in the Annual Audit Report for 2023-24.

S.No	Financial Year	Amount in Rs.
1	2023-24	62,78,971.00

As per the information & documents provided by the Management.



For T.C. GOUD & CO.  
CHARTERED ACCOUNTANTS,

PARTNER (T.C. Goud)  
M.No. 007034  
Firm Regn. No. 000993S

Place: Ballari  
Date: 12-11-2024

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 23-24**

(A UNIT OF T.E.H.R.D.TRUST)  
"Jnana Gangothi" Campus,  
No.873/2, Ballari-Hosapete Road, Allipur,  
BALLARI - 583104 KARNATAKA  
GSTIN-29AAATT5138N1ZW

**Library Books**  
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-Apr-23	Cr	Karnataka Gramin Bank - BITM SB Alc No.0034	Payment	4,700.00	
		Supply of Kannada Books 38 Nos. as per VTU Letter Dt.05.04.2023, paid to The Finance Officer, VTU Belagavi			
25-Apr-23	Cr	M/s Sapna Book House, B'lore	Journal	34,016.00	
		B.No.GNSH23CRB509 Dt.26.04.23 Supply of Engg. books			
4-May-23	Cr	Cash in Hand	Payment	999.00	
		Pur. of Text books for use of AI&ML 6th sem students purpose through Amazon.in			
14-Jun-23	Cr	Cash in Hand	Payment	4,081.00	
		Pur.of books through online for Library purpose as per bills enclosed			
27-Jun-23	Cr	M/s Sapna Book House, B'lore	Journal	7,974.00	
		B.No.GNSH23CRB1629 Dt.23.06.23 Supply of AI&ML Books			
5-Jul-23	Cr	M/s SK Publishers and Distributors - Bangalore	Journal	14,813.00	
		B.No.SKP 1210/23.06.23 Supply of Books "A Foundation Course in Values Professional Ethics" Qty,50			
31-Aug-23	Cr	Cash in Hand	Payment	467.00	
		Pur. of Text book for 7th sem AI&ML Dept. through Mrs. S.Badrunnisa Begum, AIML Dept. from Cocoblu Retail Ltd. vide B.No. BLR7-3447693 Dt.27.08.23 (Amazon.in)			
5-Sep-23	Cr	M/s SK Publishers and Distributors - Bangalore	Journal	31,597.00	
		B.No.SKP 2266, 2498 & 2499/04.09.23 Supply of Books			
27-Oct-23	Cr	M/s SK Publishers and Distributors - Bangalore	Journal	30,873.00	
		B.No.SKP 3237/18.10.23 Supply of Books			
15-Dec-23	Cr	M/s Sapna Book House, B'lore	Journal	1,08,370.00	
		B.No.GNSH23CRB4873 Dt.05.12.23 Supply of AI&ML & Maths Books			
23-Dec-23	Cr	Cash in Hand	Payment	639.00	
		Pur. of book for MBA 3rd semester subject "Warehouse Management", through Mrs. Sushma Premkalal, MBA Dept. (Online)			
	Cr	Cash in Hand	Payment	250.00	
		Pur. of book for MBA 4th semester subject "Personal growth Interpersonal Effectiveness", through Mr.Sampath Kumar, MBA Dept. (Online)			
26-Dec-23	Cr	M/s SK Publishers and Distributors - Bangalore	Journal	10,932.00	
		B.No.SKP 4019/14.12.23 Supply of Books			

Principal,

Carried Over

Ballari Institute of Technology & Management  
Ballari.

2,49,711.00

continued ...

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 23-24**

Library Books Ledger Account : 1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	
	Brought Forward			2,49,711.00	
30-Dec-23	Cr M/s Sapna Book House, B'lore B.No.GNSH23CRB4874 & 5251 Dt.25.12.23 Supply of AI&ML & Maths Books	Journal		24,714.00	
18-Jan-24	Cr M/s SK Publishers and Distributors - Bangalore B.No.SKP 4471 & 4472/16.01.24 Supply of Books	Journal		53,615.00	
12-Mar-24	Cr M/s Sapna Book House, B'lore B.No.GNSH23CRB6759 & GNSH23CRB6760 Dt.06.03.24 Supply of AI &ML & Maths Books	Journal		69,373.00	
				3,97,413.00	
Dr	Closing Balance				3,97,413.00
				3,97,413.00	3,97,413.00



Principal,

Ballari Institute of Technology & Management  
Ballari.

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 23-24**

(A UNIT OF T.E.H.R.D.TRUST)

"Jnana Gangothri" Campus,  
No.873/2, Ballari-Hosapete Road, Allipur,  
BALLARI - 583104 KARNATAKA  
GSTIN-29AAATT5138N1ZW

**VTU - E-Resource Consortium Fee (Exp.)**

Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Apr-23	Cr	Karnataka Gramin Bank - BITM C A/c No.0168	Payment	1,76,250.00	
		2nd year Lateral admission (Illrd sem) DCET & Mgt. University fee paid to The Finance Officer, VTU Belagavi as per statement enclosed			
25-Apr-23	Cr	Karnataka Gramin Bank - BITM C A/c No.0168	Payment	2,82,000.00	
		Submission of VTU fee of students admitted to 1st year (1st sem) PG MBA course (Mgt. & KEA UFS) during academic year 2022-23 as per statement enclosed, paid to The Finance Officer, VTU Belagavi			
26-Apr-23	Cr	Canara Bank (20651), Bly	Payment	4,94,000.00	
		Submission of VTU fee of students admitted to 1st year (1st sem) UG course (CET, Comed-K, Mgt. & KEA UFS) during academic year 2022-23 as per statement enclosed, paid to The Finance Officer, VTU Belagavi			
3-Feb-24	Cr	Karnataka Gramin Bank - BITM SB A/c No.0034	Payment	1,67,000.00	
		Submission of VTU Univesity fee of IInd year (Lateral entry) BE Cources during academic year 2023-24, paid to The Finance Officer, VTU Belagavi			
5-Feb-24	Cr	Canara Bank (20651), Bly	Payment	24,98,500.00	
		Submission of VTU Univesity fee of UG/PG Higher Semester (3rd,5th,7th sem) for academic year 2023-24, paid to The Finance Officer, VTU Belagavi			
20-Feb-24	Cr	Karnataka Gramin Bank - BITM SB A/c No.0034	Payment	5,91,000.00	
		Submission of VTU Univesity fee of BE 1st year (1st sem) KEA, Mgt., Comed-K & UFS BE cources during academic year 2023-24, paid to The Finance Officer, VTU Belagavi			
18-Mar-24	Cr	Karnataka Gramin Bank - BITM C A/c No.0168	Payment	3,06,000.00	
		Submission of VTU fee of Students admitted to 1st year (1st semester) KEA, MGT, UFS PG MBA Cources during Academic year 2023-24, paid to The Finance Officer, VTU Belagavi			
	Cr	Karnataka Gramin Bank - BITM C A/c No.0168	Payment	96,000.00	
		Submission of VTU fee of Students admitted to 1st year (1st semester) KEA, MGT, UFS PG MCA Cources during Academic year 2023-24, paid to The Finance Officer, VTU Belagavi			
Dr		Closing Balance		46,10,750.00	46,10,750.00

Principal,

Ballari Institute of Technology &amp; Management

Ballari.

46,10,750.00

46,10,750.00

46,10,750.00

46,10,750.00

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 23-24**

(A UNIT OF T.E.H.R.D.TRUST)  
"Jnana Gangothri" Campus,  
No.873/2, Ballari-Hosapete Road, Allipur,  
BALLARI - 583104 KARNATAKA  
GSTIN-29AAATT5138N1ZW

**Print Journals**  
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-May-23	Cr M/s Rhino International Agencies, Navi Mumbai. B.No.RIA/23-24/E-13 Dt.12.04.2023 Supply of print journals	Journal		1,10,926.00	
18-May-23	Cr M/s Informatics Publishing Ltd B.No.BS23-24-0094, 0150 & 0151 Supply of print journals	Journal		1,64,740.00	
17-Jan-24	Cr M/s Rhino International Agencies, Navi Mumbai. B.No.RIA/23-24/E-240 Dt.17.01.2024 Supply of print journals	Journal		1,84,218.00	
18-Jan-24	Cr M/s. MAT Journals Pvt.Ltd. B.No.MAT/23-24/955 Dt.18.01.2024 Supply of print journals	Journal		44,800.00	
				5,04,684.00	
Dr	Closing Balance				5,04,684.00
				5,04,684.00	5,04,684.00

  
Principal,

Ballari Institute of Technology & Management  
Ballari.





# BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT

(A Unit of Tungabhadra Education Health & Rural Development Trust)

R-PP11-02

"Jnana Gangotri" Campus, Ballari-Hosapete Road, Near Allipur, Ballari - 583 104 (Karnataka)  
Ph: 08392-237100 / 237190, Fax: 237197, e-mail: bitmbly@gmail.com, Web: www.bitm.edu.in

GSTIN - 29AAATT5138N1ZW (of T.E.H.R.D.Trust)



## PURCHASE ORDER

411

<b>Vendor's Name:</b> <b>M/s. Rhino International Agencies</b> 74, Mahavir Centre, Sector-17, Vashi, Navi Mumbai - 400703 <b>Kind Attn.: Mr.Manu Baradwaj</b>	<b>No. 84/2023-24</b> Dated : 16.01.2024 Your Ref: Proforma Invoice No.21197 Date: 16.01.2024 Indent No: BITM/Library/10 Date: 10.01.2024
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### **Sub: Supply of Print Journals -Reg.**

Referring to the above, we have pleasure in confirming our firm order with you for the supply of following items subject to the conditions mentioned hereunder;

Sl. No.	Description	Qty. (Nos.)	Rate	Amount
1	Supply of Print Journals as per list enclosed	48	1,84,218.00	1,84,218.00
<b>GRAND TOTAL</b>				<b>1,84,218.00</b>

**NOTE:** (1) Documents to be addressed to **Director, BITM**, only.

(2) Please mention our Purchase Order No. / Date & GSTIN in all the documents (Invoice, DC etc.)

### **Terms & Conditions:**

As per the GST Provisions, E-Way bill is required, Supplier has to generate the same. In case during the transit or at any point of time, till the goods reaches our delivery point, if the GST Department checks the consignment we are not responsible/liable.

- 1 **Taxes :** GST as above
- 2 **Delivery:** Within a week
- 3 **Payment:** 100% Advance

  
Ballari Institute of Technology & Management

Director  
Ballari Institute of Technology & Management  
BALLARI.

If the goods supplied do not confirm to either or description and samples or defective or broken and damaged, the same shall be rejected and full amount with all connected expenses shall be paid back to us immediately. Order placed subject to Bellary Jurisdiction. Please acknowledge and confirm.

Rhino, Mumbai BITM



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Karnataka Gramin Bank

Branch: \_\_\_\_\_ Date 11 7 July 2024  
Received from Director  
Gallari Institute of Technology & Management  
by Cash / Cheque for Transfer through NEFT / RTGS  
on Vashi EC, Sector 17 Mumbai  
(Name of the Bank) HDFC Bank Ltd (Branch) \_\_\_\_\_  
favouring Mr./Mrs./M/s Rhino Interiors  
Agency  
to the credit of A/c No. 05408640000209  
an amount of ₹ 184 218:00  
Commission ₹ \_\_\_\_\_  
Total ₹ 184 218:00  
Rupees (in words) One lakh Eighteen Thousand  
Two hundred Eighteen only

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Staff

Manager

PKUBH84017862838



# Rhino International Agencies

Phones : 91-22-2789 2627, 6791 2620  
 Telefax : 91-22-2789 2568  
 E-mail : rhino@riabom.com

74, Mahavir Centre, Sector -17, Vashi,  
 Navi Mumbai - 400 703. (India)

PAN : AAAPR8545F

GST No.: 27AAAPR8545F1Z3

## PROFORMA INVOICE

The Deputy Director Ballari Institute of Technology and Management Jnana Gangotri Campus, # 873/2, Bellary-Hospet Road, Near Allipura Bellari- 583 104 KARNATAKA STATE, INDIA GST NO.:29AAATTS138N1ZW		PROFORMA INVOICE NO 21197					
		DATED	16-Jan-2024				
		REFERENCE EMAIL					
		DATED	20-Dec-2023				
SUBSCRIPTION PERIOD :		JANUARY TO DECEMBER 2024					
SUBSCRIPTION FORMAT :		PRINT ONLY					
HSN/SAC CODE:		4902					
CONVERSION RATE:		USD 86.60					
SR. NO	DEPARTMENT / JOURNAL NAME	CURR	SUB'N RATE	AMOUNT	DISC.	FINAL AMT.	YEAR REF
1	STM-International Journal of Algorithms Design & Analysis Review (STM Journals Subscriptions)	IRS	3500.00	3500.00	175.00	3325.00	2024 Rate
2	STM Recent Trends in Programming Language(3) (STM Journals Subscriptions)	IRS	4500.00	4500.00	225.00	4275.00	2024 Rate
3	International Journal of Web Application(4) (Digital Information Research Foundation)	IRS	4400.00	4400.00	220.00	4180.00	2024 Rate
4	International JI.of Computational Intelligence Res & Applca(2) (Serials Publications)	IRS	3000.00	3000.00	150.00	2850.00	2024 Rate
5	International Journal of Computing & Artificial Intelligence(2) (AkiNik Publications)	IRS	2800.00	2800.00	140.00	2660.00	2024 Rate
6	Journal of Data Analysis and Information Processing(3) (Enriched Publications Pvt.Ltd)	IRS	4500.00	4500.00	225.00	4275.00	2024 Rate
7	IUP Computer Science(4) (ICFAI-PDD)	IRS	1150.00	1150.00	57.50	1092.50	2024 Rate
8	STM Journal of Advanced Database Management & System(3) (STM Journals Subscriptions)	IRS	4500.00	4500.00	225.00	4275.00	2024 Rate
9	I-managers Journal on Cloud Computing(2) (I-Manager Publications)	IRS	3000.00	3000.00	150.00	2850.00	2024 Rate
10	STM Journal of Web Engineering & Technology(3) (STM Journals Subscriptions)	IRS	4500.00	4500.00	225.00	4275.00	2024 Rate
11	Digital Signal Processing & Arti. Intelligence & Automatic Learning (Digital Information Research Foundation)	IRS	4400.00	4400.00	220.00	4180.00	2024 Rate
12	International Journal of Cloud Computing(2) (International Assn.for Engg.& Management Education)	IRS	6000.00	6000.00	300.00	5700.00	2024 Rate



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 Navi Mumbai - 400 703. (India)

PAN : AAAGR8545F

GST No.: 27AAAGR8545F1Z3

SR. NO	DEPARTMENT / JOURNAL NAME	CURR	SUB'N RATE	AMOUNT	DISC.	FINAL AMT.	YEAR REF
13	P.C.Quest(12) (Cyber Media (India) Ltd.)	IRS	2000.00	2000.00	0.00	2000.00	2024 Rate
14	Journal of Internet Research(2) (International Assn.for Engg. & Management Education)	IRS	6000.00	6000.00	300.00	5700.00	2024 Rate
15	IUP Information Technology(4) (ICFAI-PDD)	IRS	1150.00	1150.00	57.50	1092.50	2024 Rate
16	STM Journal of Advances in Shell Programming(3) (STM Journals Subscriptions)	IRS	4500.00	4500.00	225.00	4275.00	2024 Rate
17	International Journal of Artificial Intelligence(3) (Enriched Publications Pvt.Ltd)	IRS	4500.00	4500.00	225.00	4275.00	2024 Rate
18	International JI.of Artificial Intelligence Res. & Developme(2) (International Assn.for Engg. & Management Education)	IRS	6000.00	6000.00	300.00	5700.00	2024 Rate
19	STM International JI.of Data Structures Studies(F:Intl.JI.of DS&A) (STM Journals Subscriptions)	IRS	3500.00	3500.00	175.00	3325.00	2024 Rate
20	Journal of Engineering Design & Analysis(2) (Advanced Research Publications)	IRS	3500.00	3500.00	175.00	3325.00	2024 Rate
21	Journal of Intelligent Computing(4) (Digital Information Research Foundation)	IRS	4400.00	4400.00	220.00	4180.00	2024 Rate
22	STM Journal of Open Source Development(3) (STM Journals Subscriptions)	IRS	4500.00	4500.00	225.00	4275.00	2024 Rate
23	ICTACT Journal on Soft Computing(2) (ICT Academy of Tamil Nadu)	IRS	5000.00	5000.00	250.00	4750.00	2024 Rate
24	International Journal of Artificial Intelligence(3) (Enriched Publications Pvt.Ltd)	ALREADY QUOTED SR # 17					
25	International Journal of Computer Science & Engineering(2) (Academic Research Journals (India))	IRS	3000.00	3000.00	150.00	2850.00	2024 Rate
26	STM International Journal of Production Engineering(Now: International Journal of Manufacturing & Production Engineering)(2) (STM Journals Subscriptions)	IRS	3500.00	3500.00	175.00	3325.00	2024 Rate
27	IEJ- Mechanical/Production/Aerospace/Marine-Series-C(6) (Springer Nature (India) Pvt.Ltd.)	IRS	8348.00	8348.00	417.40	7930.60	2024 Rate
28	International Journal of Mechanical Engineering & Technology(6) (International Assn.for Engg. & Management Education)	IRS	12000.00	12000.00	600.00	11400.00	2024 Rate



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 Navi Mumbai - 400 703. (India)

PAN : AAAGR8545F

GST No.: 27AAAGR8545F1Z3

SR. NO	DEPARTMENT / JOURNAL NAME	CURR	SUB'N RATE	AMOUNT	DISC.	FINAL AMT.	YEAR REF
29	STM-International JI.of Town Planning & Management(2) (STM Journals Subscriptions)	IRS	3500.00	3500.00	175.00	3325.00	2024 Rate
30	Journal of Water Resource & Pollution Studies(3) (MAT Journals)	IRS	2500.00	2500.00	125.00	2375.00	2024 Rate
31	TAI Journal (Tunneling Association of India)(2) (Indianjournals.com)	IRS	1125.00	1125.00	56.25	1068.75	2024 Rate
32	International Journal of Civil Engineering & Applications(2) (Research India Publications)	IRS	3500.00	3500.00	175.00	3325.00	2024 Rate
33	Electronics For You(12) (EFY Enterprises Pvt.Ltd.)	IRS	1200.00	1200.00	0.00	1200.00	2024 Rate
34	i-managers Journal on Embedded Systems(2) (i-Manager Publications)	IRS	3000.00	3000.00	150.00	2850.00	2024 Rate
35	i-managers Journal on Mobile Applications & Technologies(2) (i-Manager Publications)	IRS	3000.00	3000.00	150.00	2850.00	2024 Rate
36	ICTACT Journal on Micro-Electronics(IJME)(3) (ICT Academy of Tamil Nadu)	IRS	5000.00	5000.00	250.00	4750.00	2024 Rate
37	International JI.of Embedded System & Emerging Technologies(2) (STM Journals Subscriptions)	IRS	3500.00	3500.00	175.00	3325.00	2024 Rate
38	STM International Journal of Broadband Cellular Communication (STM Journals Subscriptions)	IRS	3500.00	3500.00	175.00	3325.00	2024 Rate
39	Electrical India(12) (Chary Publications Pvt.Ltd.)	IRS	1600.00	1600.00	0.00	1600.00	2024 Rate
40	STM Journal of Power Electronics & Power Systems(3) (STM Journals Subscriptions)	IRS	4500.00	4500.00	225.00	4275.00	2024 Rate
41	Power Line(12) (India Infrastructure Publishing Pvt.Ltd.)	IRS	1200.00	1200.00	0.00	1200.00	2024 Rate
42	Inventi Impact: Energy & Power(4) (Inventi Journals Private Limited)	IRS	2200.00	2200.00	110.00	2090.00	2024 Rate
43	International Journal of Electrical Engineering & Technology(2) (Research India Publications)	IRS	3500.00	3500.00	175.00	3325.00	2024 Rate
44	IUP Electrical & Electronics Engineering(4) (ICFAI-PDD)	IRS	1150.00	1150.00	57.50	1092.50	2024 Rate
45	STM Research & Review: Discrete Mathematical Structures(3) (STM Journals Subscriptions)	IRS	4500.00	4500.00	225.00	4275.00	2024 Rate



TM


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PAN : AAAGR8545F

GST No.: 27AAAGR8545F1Z3

SR. NO	DEPARTMENT / JOURNAL NAME	CURR	SUB'N RATE	AMOUNT	DISC.	FINAL AMT.	YEAR REF
46	National Journal of Cyber Security Law(2) (STM Journals Subscriptions)	IRS	3500.00	3500.00	175.00	3325.00	2024 Rate
47	Economic and Political Weekly(48) (Economic and Political Weekly)	IRS	8840.00	8840.00	442.00	8398.00	2024 Rate
48	Harvard Business Review(6) (Harvard Business Review)	USD	169.00	14635.40	731.77	13903.63	2023 Rate
<b>TOTAL</b>						<b>184218.48</b>	
<b>SAY ROUNDED</b>						<b>184218.00</b>	
Rupees ONE Lakh EIGHTY FOUR Thousand TWO Hundred EIGHTEEN Only							
For RHINO INTERNATIONAL AGENCIES							
 Authorized Signatory							
T&C's:							
This Proforma/Quote is Valid till End of the month in which this Quote/Proforma is Drawn							
Subscription Pricing is as per Publisher Price List for 2024 ( Unless specified otherwise) and is Subject to Change							
In Any case Publisher Price will be Final, It is Explicitly understood that we are just facilitators of the subscriptions and the actual, publishers of the Journals are responsible for delivering the Journals							
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1	9789353676773	490110	ACCOUNTING FOR MANAGEMENT	HIMALAYA PUBLISHING HOUSE	MN ARORA	9	RS	825.00	20.00	5940.00
2	9789332587281	490110	ART & SCIENCE OF BUSINESS COMMUNICATION SKILLS CONCEPTS CASES & APPLICATIONS	PEARSON EDUCATION LIMITED	PD CHATURVEDI	2	RS	635.00	20.00	1016.00
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17	9789399339363	9789399339363	TEXT BOOK OF ACCOUNTING FOR MANAGEMENT	Vikas Publishing House Pvt. L.	SN MAHESHWARI	20	RS	850.00	20.00	13600.00
Gross Value : RS 66120.00						92			<b>Value</b>	<b>52896.00</b>

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1	9789353502355	ANALOG & DIGITAL ELECTRONICS	4901	ROTH	Cengage (H	15	₹ 699.00	10,485.00	25.00	2621.25	7,863.75
2	9789355323729	COMPUTER ORGANIZATION AND EMBEDDED SYSTEM	4901	HAMACHER	McGraw Hill	10	₹ 1070.00	10,700.00	27.00	2889.00	7,811.00
3	9788173716058	FUNDAMENTALS OF DATA STRUCTURES IN C	4901	Horowitz	Universities	10	₹ 795.00	7,950.00	25.00	1987.50	5,962.50
4	9789357460569	OPERATING SYSTEM CONCEPTS GLOBAL EDITION	4901	SILBERSCHAT	Wiley	20	₹ 799.00	15,980.00	26.00	4154.80	11,825.20
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2	97888131267660	DATA MINING CONCEPTS AND TECHNIQUES	4901	HAN	ELSEVIER	1	₹ 875.00	875.00	25.00	218.75	656.25
3	9789332582705	FUNDAMENTALS OF DATABASE SYSTEMS	4901	Elmasri	PEARSON	5	₹ 1025.00	5,125.00	25.00	1281.25	3,843.75
4	9789354600074	INVESTMENT ANALYSIS & PORTFOLIO MGMT 6ED	4901	CHANDRA	MGH	2	₹ 1000.00	2,000.00	25.00	500.00	1,500.00
5	9789352136278	PYTHON FOR EVERYBODY EXPLORING DATA	4901	Severance	SPD	5	₹ 575.00	2,875.00	25.00	718.75	2,156.25
6	9789354601071	RETAILING MANAGEMENT	4901	LEVY	MGH	5	₹ 995.00	4,975.00	25.00	1243.75	3,731.25
7	9789391818265	SECURITY ANALYSIS AND PORTFOLIO MANAGEMENT 3/ED	4901	KEVIN	PHI LEARN	6	₹ 495.00	2,970.00	25.00	742.50	2,227.50
8	9789353160777	SERVICES MARKETING	4901	ZEITHMAL	TMH(HE)	2	₹ 1000.00	2,000.00	25.00	500.00	1,500.00
9	9789352134755	THINK PYTHON	4901	DOWNEY	SPD	5	₹ 600.00	3,000.00	25.00	750.00	2,250.00
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1	9789356063570	490110	ARTIFICIAL INTELLIGENCE : A MODERN APPORACH	PEARSON EDUCATION LIMITED	STUART RUSSELL	5	RS	1000.00	20.00	4000.00
2	9788126579907	490110	MACHINE LEARNING USING PYTHON	WILEY INDIA PVT.LTD	MANARANJAN PRADHAN	8	RS	649.00	20.00	4153.60
3	9780195692327	490110	NATURAL LANGUAGE PROCESSING & INFORMATION RETRIEVAL	OXFORD UNIVERSITY PRESS - T	TANVEER SIDDIQUI	10	RS	995.00	20.00	7960.00
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1	9789332550117	490110	Computer Vision : A Modern Approach	PEARSON EDUCATION LIMITED	DAVID A FORSYTH	10	RS	1075.00	20.00	8600.00
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1	9780071408059	SPEAK WITH CONFIDENCE	4901	DIANNA BOOF	TMH	5	₹ 2995.00	14,975.00	27.00	4043.25	10,931.75
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Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Current Price	Disc%	Value In RS
10	9789388478380	490110	TRANSFORM CALCULUS FOURIER SERIES & NUMERICAL TECHNIQUES 3RD SEM BE	PRISM BOOKS PVT LTD	DS CHANDRASEKHARATH	25	RS 545.00	20.00	10900.00

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M; 9980223417, 9844708100,

GSTIN : 29ADMFS7157H1ZE

Email ID:- skpublishers@yahoo.co.in

2/BOX  
Par/Doo  
50 kg  
2

To :  
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**BALLARI INSTITUTE OF TECHNOLOGY AND MANAGEMENT**  
JNANA GANGOTRI CAMPUS  
ALLIPUR POST  
BELLARY - 583104  
Karnataka

INVOICE No.: SKP 3237

Date : 18-Oct-2023

Order No. :

Date : 18-Oct-2023

S.No.	ISBN	TITLE	HSN	AUTHOR	PUB	QTY.	RATE	GROSS	Dis(%)	Dis Amt	NET AMOUNT
1	9789355011534	A MODERN APPROACH TO VERBAL & NON-VERBAL REA	4901	RS AGGARWA	S Chand	5	₹ 899.00	4,495.00	25.00	1123.75	3,371.25
2	9780071770132	COMMUNICATE WITH CONFIDENCE	4901	BDOHER	McGraw Hill	5	₹ 2500.00	12,500.00	15.00	1875.00	10,625.00
3	9788190458924	MAGICAL BOOK ON QUICKER MATHS.	4901	TYRA		40	₹ 540.00	21,600.00	25.00	5400.00	16,200.00
4	9780671741907	WORLD POWER MADE EASY	4901	LEWIS	PackT	5	₹ 199.00	995.00	32.00	318.40	676.60
<b>Total :</b>						<b>55</b>		<b>39,590.00</b>		<b>8,717.15</b>	<b>30,872.85</b>

Conversion Rates :- ₹ - 1.00

Rupees : Thirty Thousand Eight Hundred Seventy Three Only

E. &amp; O. E.

Remark :

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IFSC CODE:HDFC0000361

BASAVESWARA NAGAR BRANCH

NET Amount Payable (₹)

30,873.00

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27/10/2023  
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Karnataka

INVOICE No.: SKP 2498

Date : 04-Sep-2023

Order No. :

Date : 04-Sep-2023

S.No.	ISBN	TITLE	HSN	AUTHOR	PUB	QTY.	RATE	GROSS	Dis(%)	Dis Amt	NET AMOUNT
1	9789353503260	BUSINESS RESEARCH METHODS	4901	ZIKMUND/BAB	Cengage (H	5	₹ 899.00	4,495.00	25.00	1123.75	3,371.25
2	9789354600685	BUSINESS RESEARCH METHODS, 13E	4901	SCHINDLER/C	TMH	5	₹ 1050.00	5,250.00	25.00	1312.50	3,937.50
3	9789351109020	DESIGNING FOR EMERGING TECHNOLOGIES	4901	FOLLETT	SPD	1	₹ 1700.00	1,700.00	20.00	340.00	1,360.00
4	9789353162184	FINANCIAL MANAGEMENT	4901	Khan	TMH(HE)	5	₹ 1130.00	5,650.00	25.00	1412.50	4,237.50
5	9789355322203	FINANCIAL MANAGEMENT : TEXT & CASES 11E	4901	CHANDRA	TMH(HE)	5	₹ 1070.00	5,350.00	25.00	1337.50	4,012.50
6	9789352804955	HUMAN RESOURCE MANAGEMENT	4901	RC SHARMA	Sage	5	₹ 725.00	3,625.00	25.00	906.25	2,718.75
7	9789353433291	MARKETING RESEARCH 7TH EDN (REVISED)	4901	Malhotra	PEARSON	5	₹ 940.00	4,700.00	25.00	1175.00	3,525.00
<b>Total :</b>						<b>31</b>		<b>30,770.00</b>		<b>7,607.50</b>	<b>23,162.50</b>

Conversion Rates : - ₹ - 1.00

Rupees : Twenty Three Thousand One Hundred Sixty Three Only

E. &amp; O. E.

NET Amount Payable (₹)

23,163.00

Remark :

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Page No. :- Page 1 of 1

10  
127A  
5A  
KARJEC/1400  
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## INVOICE



S. K. PUBLISHERS &amp; DISTRIBUTORS

# SK PUBLISHERS & DISTRIBUTORS

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JNANA GANGOTRI CAMPUS  
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BELLARY - 583104  
Ka. nataka

INVOICE No.: SKP 2499

Date : 04-Sep-2023

Order No. :

Date : 04-Sep-2023

S.No.	ISBN	TITLE	HSN	AUTHOR	PUB	QTY.	RATE	GROSS	Dis(%)	Dis Amt	NET AMOUNT
1	9789353161354	BIOLOGY FOR ENGINEERS	4901	THYAGARAJA	TMH(HE)	5	₹ 495.00	2,475.00	25.00	618.75	1,856.25
Total :						5		2,475.00		618.75	1,856.25

Conversion Rates : - ₹ - 1.00

Rupees : One Thousand Eight Hundred Fifty Six Only

E. &amp; O. E.

NET Amount Payable (₹)

1,856.00

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Service to Knowledge

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 Karnataka

INVOICE No.: SKP 2266

Date : 19-Aug-2023

Order No. :

Date : 19-Aug-2023

S.No.	ISBN	TITLE	HSN	AUTHOR	PUB	QTY.	RATE	GROSS	Dis(%)	Dis Amt	NET AMOUNT
1	9789352604180	DATA ANALYTICS	4901	ANIL MAHESW	TMH(HE)	10	₹ 610.00	6,100.00	25.00	1525.00	4,575.00
2	9789332570351	HADOOP 2 QUICK START GUIDE	4901	EADLINE	PEARSON	2	₹ 525.00	1,050.00	25.00	262.50	787.50
3	9789332584921	PRINCIPLES OF RISK MANAGMENT & INSURANCE	4901	REJDA	PEARSON	2	₹ 810.00	1,620.00	25.00	405.00	1,215.00
<b>Total :</b>						<b>14</b>		<b>8,770.00</b>		<b>2,192.50</b>	<b>6,577.50</b>

Conversion Rates : - ₹ - 1.00

Rupees : Six Thousand Five Hundred Seventy Eight Only

E &amp; O. E.

NET Amount Payable (₹)

6,578.00

Remark :

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21/08/2023

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COCOBLU RETAIL LIMITED

Sy No. 524/1,2,3,4,6, 525, 3,4,5,6, 526/3,4,5,6,527 of madivala village, and Sy no.51/1 of thatanahalli village, kasaba hobli, anekal taluk, Bangalore urban district Bangalore, Karnataka, 562107 IN

PAN No: AAJCC8517E  
GST Registration No: 29AAJCC8517E1ZH

Order Number: 404-6966126-2217141  
Order Date: 26.08.2023

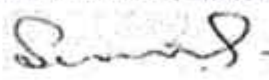
Syeda Badrunnisa Begum w/o Syed Hyder Ali  
Plot no 90, 4th Cross, 1st Stage, Goldsmith colony  
BALLARI, KARNATAKA, 583102 IN  
State/UT Code: 29

Shipping Address :  
Syeda Badrunnisa Begum w/o Syed Hyder Ali  
Syeda Badrunnisa Begum w/o Syed Hyder Ali  
Plot no 90, 4th Cross, 1st Stage, Goldsmith colony  
BALLARI, KARNATAKA, 583102 IN  
State/UT Code: 29

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA  
Invoice Number : BLR7-3447693  
Invoice Details : KA-BLR7-1271137075-2324  
Invoice Date : 27.08.2023

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Machine Learning   IM   e   8126578513 ( 8126578513 ) HSN:49011010	₹510.00	-₹31.00	1	₹467.10	0%	IGST	₹0.00	₹467.10
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
<b>TOTAL:</b>								₹0.00	₹467.10

Amount in Words:  
Four Hundred Sixty-seven Point One only

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Whether tax is payable under reverse charge - No



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THE DIRECTOR

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JNANA GANGOTRI CAMPUS

ALLIPUR POST

BELLARY - 583104

Karnataka

INVOICE No.: SKP 1210

Date : 23-Jun-2023

Order No. :

Date : 23-Jun-2023

S.No.	ISBN	TITLE	HSN	AUTHOR	PUB	QTY.	RATE	GROSS	Dis(%)	Dis Amt	NET AMOUNT
1	9789387034471	A FOUNDATION COURSE IN VALUES PROFESSIONAL ETHICS	4901	GAUR	Excel Books	50	₹ 305.00	19,750.00	25.00	4937.50	14,812.50
						50		19,750.00		4,937.50	14,812.50

Conversion Rates : - ₹ - 1.00

Rupees : Fourteen Thousand Eight Hundred Thirteen Only

E. &amp; O. E.

NET Amount Payable (₹)

14,813.00

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Page No. :- Page 1 of 1



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 PAN: AAKCS7860D GSTIN: 29AAKCS7860D1ZY  
 CIN: U22190KA200PTC42576

## BILL OF SUPPLY

Invoice No : GNSH23CRB1629  
 Invoice Date : 23-06-2023  
 Credit Days : 30  
 Shipment Mode : Road

### Bill To

**BALLARI INSTITUTE OF TECHNOLOGY AND MANAGEMENT  
 (MIS/BECBELL)**  
 "JNANA GANGOTRI" CAMPUS, NO.873/2  
 BELLARY HOSPET ROAD, ALLIPUR POST  
 BALLARI - 583 104  
 KARNATAKA State Code : 29  
 Phone : 237100/237190/237170

### Ship To

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 "JNANA GANGOTRI" CAMPUS, NO.873/2  
 BELLARY HOSPET ROAD, ALLIPUR POST  
 BALLARI - 583 104  
 KARNATAKA State Code : 29

### Notes

INST BY KS

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9789353062989	490110	DIGITAL IMAGE PROCESSING	PEARSON EDUCATION LIMITED	RAFAEL C GONZALEZ	2	RS	985.00	20.00	1576.00
2	9789355421982	490110	HANDS ON MACHINE LEARNING WITH SCIKIT LEARN KERAS & TENSORFLOW : CONCEPTS TOOLS & TECHNIQUES TO	SHROFF PUBLISHERS & DISTRIB	AURELIEN GERON	2	RS	3000.00	20.00	4800.00
3	9781259002465	490110	Java : The Complete Reference - Fully Updated For Jdk 7	MOGRAW HILL EDUCATION	HERBERT SCHILDT	2	RS	999.00	20.00	1598.40
Gross Value : RS 9968.00						6		<b>Value</b>		7974.40

Less - Misc Less 0.40

**Net Value 7974.00**

Rupees Seven Thousand Nine Hundred and Seventy Four Only.

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 11 min, 12, 13, 14, Village - Jamalpur  
 Gurgaon, Haryana, 122503  
 IN

**Billing Address :**  
 dinesh K

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**State/UT Code: 29**

**PAN No:** AAJCC8517E  
**GST Registration No:** 06AAJCC8517E1ZP

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 dinesh K

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 IN  
**State/UT Code: 29**

**Order Number:** 405-1821959-2366748  
**Order Date:** 19.05.2023

**Place of supply:** KARNATAKA  
**Place of delivery:** KARNATAKA

**Invoice Number :** DEL4-603417

**Invoice Details :** HR-DEL4-1271137075-2324

**Invoice Date :** 19.05.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	WEALTH MANAGEMENT   0070656819 (0070656819 ) HSN:49011010	₹641.00	₹0.00	1	₹641.00	0%	IGST	₹0.00	₹641.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹0.00	₹641.00

**Amount in Words:**  
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*[Signature]*  
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COCOBLU RETAIL LIMITED

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526/3,4,5,6,527 of madivala village, and Sy  
no.51/1 of thatanahalli village, kasaba hobli,  
anekal taluk, Bangalore urban district  
Bangalore, Karnataka, 562107  
IN

**Billing Address :**

dinesh K  
Ballari Institute of Technology & Management,  
Alipur Hospet road  
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IN  
State/UT Code: 29

PAN No: AAJCC8517E

GST Registration No: 29AAJCC8517E1ZH

**Shipping Address :**

dinesh K  
dinesh K  
Ballari Institute of Technology & Management,  
Alipur Hospet road  
BELLARY, KARNATAKA, 583103  
IN  
State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : BLR7-1036786

Invoice Details : KA-BLR7-1271137075-2324

Invoice Date : 20.05.2023

Order Number: 405-1821959-2366748

Order Date: 19.05.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The New Wealth Management : The Financial Advisor's Guide To Managing And Investing Client Harold Evensky, Stephen M. Horan,   812656475X ( 812656475X ) HSN:49019900	₹1,399.00	₹0.00	1	₹1,399.00	0%	IGST	₹0.00	₹1,399.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
<b>TOTAL:</b>								₹0.00	₹1,399.00

*Checked & Verified*

Amount in Words:

One Thousand Three Hundred Ninety-nine only

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*[Signature]*  
Authorized Signatory

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LawXEdu

\* Law X Edu, Bharat R. Patel Shop no. 1-2, A Wing, Riddhi Siddhi Apartment, Sidharth Nagar, Mulund (W) Mumbai, Maharashtra, 400080 IN

**PAN No:** AAAHT1567P  
**GST Registration No:** 27AAAHT1567P1ZK

**Order Number:** 405-7037211-3045913  
**Order Date:** 19.05.2023

**Billing Address:**  
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Alipur Hospet road  
BELLARY, KARNATAKA, 583103 IN

**Shipping Address :**  
Ballari Institute of Technology & Management,  
Alipur Hospet road  
BELLARY, KARNATAKA, 583103 IN

**Invoice Number :** TLFK-2394  
**Invoice Details :** MH-TLFK-1446004875-2324  
**Invoice Date :** 19.05.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	IIBF's Introduction to Financial Planning – Systematic and Comprehensive Overview of Financial Planning with Emphasis on 'Elements of Financial Planning' & 'Elements of Creating a Financial Plan'   9386394553 ( 8U-LI00-UD26 ) HSN:4901	₹371.00	₹0.00	1	₹371.00	0%	IGST	₹0.00	₹371.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹0.00	₹371.00

**Amount in Words:**  
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For LawXEdu:

Authorized Signatory

\*ASST. Amazon Seller Services Pvt. Ltd. / IPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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526/3,4,5,6,527 of madivala village, and Sy  
no.51/1 of thatanahalli village, kasaba hobli,  
anekal taluk, Bangalore urban district  
Bangalore, Karnataka, 562107  
IN

**Billing Address :**

dinesh K  
Ballari Institute of Technology & Management,  
Alipur Hospet road  
BELLARY, KARNATAKA, 583108  
IN  
State/UT Code: 29

PAN No: AAACS9274P

GST Registration No: NotApplicable

**Shipping Address:**

dinesh K  
dinesh K  
Ballari Institute of Technology & Management,  
Alipur Hospet road  
BELLARY, KARNATAKA, 583103  
IN  
State/UT Code: 29

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Invoice Number : BLR7-37695

Invoice Details : KA-BLR7-179368921-2324

Invoice Date : 20.05.2023

Order Number: 405-7037211-3045913

Order Date: 19.05.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Financial Planning & Wealth Management: Concepts and Practice   938588932X ( 9789385889325 ) HSN:4901	₹575.00	₹0.00	1	₹575.00	0%	IGST	₹0.00	₹575.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	

TOTAL: ₹0.00 ₹575.00

Amount in Words:

Five Hundred Seventy-five only

For Shroff Publishers & Distributors Pvt. Ltd.:

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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (both wholly owned subsidiaries of Amazon India Pvt. Ltd.) fulfillment center is co-located  
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**Tax Invoice**

Order Id: **OD428184295048616100**  
 Order Date: 25-05-2023, 09:37 AM

Invoice No: **FAMXFW2400000138**  
 Invoice Date: 25-05-2023, 10:33 AM

GSTIN: UNREGISTERED  
 PAN: EEKP8799BA

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**Shipping ADDRESS**

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 udies, Allpur, Hospet Road,  
 Allpur,  
 Bellary - 583104, IN-KA

**Billing Address**

Mr Dinesh K Assistant Prof,  
 Bellari Institute of Technology & Management,  
 Department of Management Studies, Allpur, Hospet  
 Road,  
 Allpur,  
 Bellary - 583104, IN-KA



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Financial Planning: A Ready Reckoner Paperback Madhu Sinha 2 9789385965562 English McGraw Hill India 2016   Financial Planning-002   IMEI/SrNo: [[]]	HSN: 49011010   IGST: 0%	1	565.00	0.00	565.00	0.00	565.00
	Shipping and Handling Charges	1	5.00	0.00	5.00	0.00	5.00
<b>TOTAL QTY: 1</b>						<b>TOTAL PRICE: 570.00</b>	

Seller Registered Address: QUALITY BOOKS,  
 SHOP NO 328 MAHALAKSHMI PROSP 41 BUDHWAR PETH, Shop, seller\_reg\_address.address\_line2: PUNE - 411002.  
 Declaration  
 The goods sold are intended for end user consumption and not for resale.

E & O.E.



Ordered Through

QUALITY BOOKS  
 Authorized Signature

*[Handwritten Signature]*  
**Checked & Verified**



*[Handwritten Signature]*

**Sold By :**  
Shroff Publishers & Distributors Pvt. Ltd.  
Shroff Publishers & Distributors Pvt. Ltd., B-102,  
First, Floor, Railway Commercial Complex,  
Sector 3, Sanpada (E)  
Navi Mumbai, Maharashtra, 400705  
IN

**PAN No:** AAACS9274P  
**T Registration No:** NotApplicable

**Order Number:** 405-7037211-3045913  
**Order Date:** 19.05.2023

**Billing-Address :**  
dinesh K  
Ballari Institute of Technology & Management,  
Alipur Hospet road  
BELLARY, KARNATAKA, 583103  
IN

**Shipping Address :**  
dinesh K  
dinesh K  
Ballari Institute of Technology & Management,  
Alipur Hospet road  
BELLARY, KARNATAKA, 583103  
IN

**Invoice Number :** QWWC-1007  
**Invoice Details :** MH-QWWC-179368921-2324  
**Invoice Date :** 19.05.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Wealth Management: A Guide for Affluent and Middle Income Classes   9352137493 ( 9789352137497 ) HSN:4901	₹525.00	₹0.00	1	₹525.00	0%	IGST	₹0.00	₹525.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
<b>TOTAL:</b>								₹0.00	₹525.00

**Amount in Words:**  
Five Hundred Twenty-five only

For Shroff Publishers & Distributors Pvt. Ltd.:

Checked & Verified

Authorized Signatory





SUR  
0.67 Kgs  
26/04

Ship To: AWB 323498441804  
Sharon Christian  
C/o Arul Raj Christian, Door no 141/B  
Chandra Colony, Ballari BALLARI 583104  
KARNATAKA  
NDL: NONE

BOX 1 of 1

MQ56z9mdX

DELIVERY STATION	SECTOR	GEOZONE
BELD	S-04	BELD

Order Id: 403-7928589-3606755  
Ship Date: 17 Apr 2023

Ship From:  
AMIT BOOK DEPOT  
Return Address:  
AMIT BOOK DEPOT FIRST FLOOR,  
TULSI APARTMENT, GOVIND MITRA  
ROAD, PATNA, BIHAR 800004  
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1			IN 538	2023-04-17	Unknown

PATP	PATX	LKOO	SBCZ	BLRH	BELD
	L B15	U L34	3 H01	4 A08	

ATSP



Tax Invoice/Bill of Supply/Cash Memo  
(TriPLICATE for Supplier)

Sold By :  
AMIT BOOK DEPOT  
AMIT BOOK DEPOT, FIRST FLOOR, TULSI  
APARTMENT, GOVIND MITRA ROAD,  
PATNA, BIHAR, 800004  
IN

PAN No: AAFHB4084E  
GST Registration No: NotApplicable

Order Number: 403-7928589-3606755  
Order Date: 15.04.2023

Billing Address :  
Sharon Christian  
C/o Arul Raj Christian, Door no 141/B, Chandra  
Colony, Ballari  
BALLARI, KARNATAKA, 583104  
IN  
State/UT Code: 29

Shipping Address :  
Sharon Christian  
C/o Arul Raj Christian, Door no 141/B, Chandra  
Colony, Ballari  
BALLARI, KARNATAKA, 583104  
IN

State/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Invoice Number : IN-538  
Invoice Details : BR-141920211-2324  
Invoice Date : 15.04.2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Natural Language Processing and Information Retrieval (Oxford Higher Education) ( 0195692322 ( 9780195692327 )	₹899.00	1	₹899.00	0%	IGST	₹0.00	₹899.00	
	Shipping Charges	₹100.00		₹100.00	0%	IGST	₹0.00	₹100.00	
TOTAL:								₹0.00	₹999.00

Amount in Words:  
Nine Hundred Ninety-nine only

For AMIT BOOK DEPOT:

Authorized Signatory

Whether tax is payable under reverse charge - No

*[Handwritten Signature]*

AMIT BOOK DEPOT, FIRST FLOOR, TULSI APARTMENT, GOVIND MITRA ROAD, PATNA, BIHAR, 800004  
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.





# Sapna Book House (P) Ltd.

India's Largest Book Mall

R.O. 3rd Main Road, Gandhinagar, Bangalore - 560 009.  
PH: 080-4011 4455 e-mail: [customercare@sapnaretail.com](mailto:customercare@sapnaretail.com)  
PAN: AAKCS7860D GSTIN: 29AAKCS7860D1ZY  
CIN: U22190KA200PTC42576

## BILL OF SUPPLY

Invoice No : GNSH23CRB509  
Invoice Date : 26-04-2023  
Credit Days : 30  
Shipment Mode : Road

### Bill To

**BALLARI INSTITUTE OF TECHNOLOGY AND MANAGEMENT  
(MIS/BECBELL)**

"JNANA GANGOTRI" CAMPUS, NO.873/2

BELLARY HOSPET ROAD, ALLIPUR POST

BALLARI - 583 104

KARNATAKA State Code : 29

Phone : 237100/237190/237170

### Ship To

YOUR ORDER NO.

BITM/LIB/2022-23/ES/01

DT:25.03.2023

BALLARI

KARNATAKA State Code : 29

### Notes

INST BY KS

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	EBK0015901	490110	AUTOMOBILE ENGINEERING VOL 1	STANDARD PUBLISHERS DISTRI	KIRPAL SINGH	5	RS	475.00	20.00	1900.00
2	EBK0439125	490110	AUTOMOBILE ENGINEERING VOL 2	STANDARD PUBLISHERS DISTRI	KIRPAL SINGH	5	RS	450.00	20.00	1800.00
3	9780070151314	490110	BASIC & APPLIED THERMODYNAMICS	MCGRAW HILL EDUCATION	PK NAG	2	RS	1050.00	20.00	1680.00
4	9788122439809	490110	Cad/cam/cim	NEW AGE INTERNATIONAL (P) L	P RADHAKRISHNAN	2	RS	499.00	20.00	798.40
5	9789389447033	490110	DESIGN OF MACHINE ELEMENTS VOL 1	WILEY INDIA	T KRISHNA RAO	2	RS	435.00	20.00	696.00
6	9789389307481	490110	DESIGN OF MACHINE ELEMENTS VOL 2	WILEY INDIA	T KRISHNA RAO	2	RS	455.00	20.00	728.00
7	EBK0019836	490110	ENGINEERING METROLOGY	KHANNA PUBLISHERS	RK JAIN	1	RS	639.00	20.00	511.20
8	9789352606429	490110	ENGINEERING THERMODYNAMICS	MCGRAW HILL EDUCATION	PK NAG	3	RS	825.00	20.00	1980.00
9	9789353166212	490110	FLUID MECHANICS FUNDAMENTALS & APPLICATIONS	MCGRAW HILL EDUCATION	YUNUS A CENGEL	2	RS	945.00	20.00	1512.00
10	9780070702530	490110	HEAT & MASS TRANSFER	MCGRAW HILL EDUCATION	PK NAG	5	RS	895.00	20.00	3580.00
11	EBK0084520	490110	Heat & Mass Transfer 6 Sem Be Mechanical Engg	SUDHA PUBLICATIONS : BANGAL	SATHYANARAYANASWAMY A	2	RS	200.00	20.00	320.00
12	9789393159434	490110	HEAT & MASS TRANSFER DATA BOOK	NEW AGE INTERNATIONAL (P) L	CP KOTHANDARAMAN	10	RS	250.00	20.00	2000.00
13	EBK0004548	490110	Machine Drawing In 1st Angle Projection	SUBHAS PUBLICATIONS / SUBHA	KR GOPALAKRISHNA	2	RS	400.00	20.00	640.00
14	9780070486775	490110	Mathematical Elements For Computer Graphics	MCGRAW HILL EDUCATION	DAVID F ROGERS	1	RS	900.00	20.00	720.00
15	9789353945633	490110	MECHANICAL MEASUREMENTS	PEARSON EDUCATION LIMITED	THOMAS G BECKWITH	2	RS	999.00	20.00	1598.40
16	9780070965539	490110	Modern Machining Processes	MCGRAW HILL EDUCATION	PC PANDEY	1	RS	595.00	20.00	476.00
17	9789352601882	490110	NON CONVENTIONAL ENERGY RESOURCES	MCGRAW HILL EDUCATION	BH KHAN	5	RS	650.00	20.00	2600.00
18	9788131808153	490110	TEXTBOOK OF FLUID MECHANICS & HYDRAULIC MACHINES SI UNITS	LAXMI PUBLICATIONS (P) LTD	RK BANSAL	5	RS	729.00	20.00	2916.00
19	9788131800584	490110	Textbook Of Engineering Thermodynamics	LAXMI PUBLICATIONS (P) LTD	RK RAJPUT	10	RS	899.00	20.00	7192.00

Checked & Verified





**Sapna Book House (P) Ltd.**

India's Largest Book Mall

R.O. 3rd Main Road, Gandhinagar, Bangalore - 560 009.

PH: 080-4011 4455 e-mail: [customercare@sapnaretail.com](mailto:customercare@sapnaretail.com)

PAN: AAKCS7860D GSTIN: 29AAKCS7860D1ZY

CIN: U22190KA200PTC42576

## BILL OF SUPPLY

Invoice No : GNSH23CRB509  
 Invoice Date : 26-04-2023  
 Credit Days : 30  
 Shipment Mode : Road

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
20	EBK0009875	490110	Textbook Of Metrology	DHANPAT RAI & CO (P) LTD	MAHAJAN M	2	RS	230.00	20.00	368.00
Gross Value : RS 42520.00						69			<b>Value</b>	<b>34016.00</b>

Rupees Thirty Four Thousand Sixteen Only.

**Net Value 34016.00**

**E & OE**

for Sapna Book House (P) Ltd.,

Prepared By

Terms & Condition :

- {1} Certified that the prices charged in this bill are publishers current prices.
- {2} Latest available editions supplied.
- {3} Books once sold cannot be taken back or exchanged.... {4} Books supplied are as G.O.C. Rule (1)
- {5} Dispute arising out of this supply will be subject to Bangalore jurisdiction only....
- {6} Any claims regarding non-receipt or any discrepancy should be reported within a week.
- {7} An amount of Rs 500 will be charged, in case of Cheque return

**Checked & Verified**





# BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT

(A Unit of Tungabhadra Education Health & Rural Development Trust)

"Jnana Gangotri" Campus, Ballari-Hosapete Road, Near Allipur, Ballari - 583 104 (Karnataka)  
Ph: 08392-237100 / 237190, Fax: 237197, e-mail: bitmbly@gmail.com, Web: www.bitm.edu.in

GSTIN - 29AAATT5138N1ZW (of T.E.H.R.D.Trust)



## PURCHASE ORDER

412

<b>Vendor's Name:</b> M/s. MAT Journals Pvt.Ltd. Second Floor, Plot No.CS-4, Gyan Khand-2, Indirapuram, Ghaziabad, UP., 201014	No. 85/2023-24 Dated : 16.01.2024 Your Ref: Order Form - 2024 Date: 16.01.2024 Indent No: BITM/Library/10 Date: 10.01.2024
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### Sub: Supply of Print Journals -Reg.

Referring to the above, we have pleasure in confirming our firm order with you for the supply of following items subject to the conditions mentioned hereunder;

Sl. No.	Description	Qty. (Nos.)	Rate	Amount
1	Supply of Print Journals as per list enclosed	25	44,800.00	44,800.00
<b>GRAND TOTAL</b>				<b>44,800.00</b>

**NOTE:** (1) Documents to be addressed to Director, BITM, only.

(2) Please mention our Purchase Order No. / Date & GSTIN in all the documents (Invoice, DC etc.)

### Terms & Conditions:

As per the GST Provisions, E-Way bill is required, Supplier has to generate the same. In case during the transit or at any point of time, till the goods reaches our delivery point, if the GST Department checks the consignment we are not responsible/liable.

- 1 Taxes : GST as above
- 2 Delivery: Within a week
- 3 Payment: 50% Advance

Ballari Institute of Technology & Management

Director

Ballari Institute of Technology & Management  
BALLARI.

If the goods supplied do not confirm to either or description and samples or defective or broken and damaged, the same shall be rejected and full amount with all connected expenses shall be paid back to us immediately. Order placed subject to Bellary Jurisdiction. Please acknowledge and confirm.

BITM Prerit Journals. MAT

KARNATAKA GRAMIN BANK

Branch: 17 JAN 2024

Received from Director  
Balaji Institute of Technology & Management  
 by Cash / Cheque for Transfer through NEFT / RTGS  
 on Ghazipur

(Name of the Bank) ICICI Bank (Branch)  
 favouring Mr./Mrs./M/s MAT Journals Private  
Limited.

to the credit of A/c No. 721705000074  
 an amount of ₹ 22400-00  
 Commission ₹ \_\_\_\_\_  
 Total ₹ 22400-00

Rupees (in words) Twenty two thousand four  
hundred only

Shroff [Signature] Manager [Signature]

KARNATAKA GRAMIN BANK

PKUBH 24017863811

# MAT JOURNALS

MAT JOURNALS PRIVATE LIMITED  
Office No-301, Second Floor,  
Plot No:CS-4, Gyan Khand-2,  
Indirapuram, Ghaziabad, U.P. 201014  
PAN No: AAKCM3103F

## INVOICE

SUBSCRIPTION PERIOD: JANUARY, 2024 - AUGUST, 2024

To,  
The Director,  
Ballari Institute of Technology & Management  
"Jnana Gangotri" Campus, #873/2, Ballari-Hosapete  
Road, Near Allipur, Ballari  
Karnataka, Pin Code-583104

Invoice No : MAT/23-24/1201  
Invoice Date: 20/02/2024  
Order No: By Email  
Order Date: 20/02/2024

GST No. : 29aaatt5138n1zw

Sr.No Journals Name

HSN Code Qty Rate/Journals Amount

Sr.No	Journals Name	HSN Code	Qty	Rate/Journals	Amount
1	Journal of Web Development and Web Designing	4902	1	1666.00	1666.0000
2	Journal of Android and IOS Applications and Testing	4902	1	1666.00	1666.0000
3	Journal of Computer Based Parallel Programming	4902	1	1666.00	1666.0000
4	Journal of Seasor and Cloud Computing	4902	1	1666.00	1666.0000
5	Journal of IoT-based Distributed Sensor Networks	4902	1	1666.00	1666.0000
6	Journal of Future Internet and Hyperconnectivity	4902	1	1666.00	1666.0000
7	Journal of Mechanical and Mechanics Engineering	4902	1	1666.00	1666.0000
8	Journal of Advancements in Material Engineering	4902	1	1666.00	1666.0000
9	Journal of Recent Activities in Production	4902	1	1666.00	1666.0000
10	Journal of Industrial Mechanics	4902	1	1666.00	1666.0000
11	Journal of Water Resources and Pollution Studies	4902	1	1666.00	1666.0000
12	Journal of Civil and Construction Engineering	4902	1	1666.00	1666.0000
13	Journal of Construction and Building Materials Engineering	4902	1	1666.00	1666.0000
14	Journal of Geotechnical Studies	4902	1	1666.00	1666.0000
15	Journal of Alternative and Renewable Energy Sources	4902	1	1666.00	1666.0000
16	Advance Research in Analog and Digital Communications	4902	1	1666.00	1666.0000
17	Advance Research in Communication Engineering and its Innovations	4902	1	1666.00	1666.0000
18	Journal of RF and Microwave Communication Technologies	4902	1	1666.00	1666.0000
19	Journal of Electronics and Telecommunication System Engineering	4902	1	1666.00	1666.0000
20	Journal of Integrated Marketing Communications and Digital Marketing	4902	1	1400.00	1400.0000
21	Recent trends in Data Mining and Business Forecasting	4902	1	1400.00	1400.0000
22	Journal of Business Analytics and Data Visualization	4902	1	1400.00	1400.0000
23	Journal of Economic Studies and Financial Research	4902	1	1400.00	1400.0000
24	Journal of Micro & Small Business Management	4902	1	1400.00	1400.0000
25	Journal of Statistics and Mathematical Engineering	4902	1	1666.00	1666.0000
<b>Sub Total :</b>					40320.00
<b>Discount @30.00 % :</b>					12096.00
<b>Amount In Words(In Rs.) : Twenty-Eight Thousand Two Hundred and Twenty-Four ONLY</b>					<b>Total :</b> 28224.00

### Transactions

Transactions Date	Payment Mode	DD/Cheque/Online Ref No.	Amount
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15/02/2024

Online

PKGBH24046016821

22400.00



This is computer generated document and no signature is required.

MAT JOURNALS PRIVATE LIMITED ,Office No-301,Second Floor,Plot No: CS-4,Gyan Khand-2,Indirapuram,Ghaziabad,  
U.P.-201014,Phone : 08506060024  
E-mail: info@matjournals.com, WebSite:www.matjournals.com

*these journals to be received & supplied Jan - Dec 2024*

**Chief Librarian  
Ballari Institute of Technology & Management  
BELLARY.**



# BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT

(A Unit of Tungabhadra Education Health & Rural Development Trust)

"Jnana Gangotri" Campus, Ballari-Hosapete Road, Near Allipur, Ballari - 583 104 (Karnataka)  
Ph: 08392-237100 / 237190, Fax: 237197, e-mail: bitmbly@gmail.com, Web: www.bitm.edu.in

GSTIN - 29AAATT5138N1ZW



## PURCHASE ORDER

17

**Vendor's Name:**
**M/s. Rhino International Agencies**

74, Mahavir Centre, Sector-17, Vashi,

Navi Mumbai - 400703

And Attn.: Mr.Manu Earadwaj

No. 104/2022-23 Dated : 28.03.2023

Your Ref: Quotation No.5511

Date: 30.01.2023

Indent No: BITM/Library/17

Date: 10.03.2023

**Sub: Supply of Print Journals -Reg.**

Referring to the above, we have pleasure in confirming our firm order with you for the supply of following items subject to the conditions mentioned hereunder;

Sl.No.	Description	Qty. (Nos.)	Rate	Amount (Rs.)
1	Supply of Print Journals as per list enclosed	23		1,10,926.00
<b>GRAND TOTAL</b>				<b>1,10,926.00</b>

**NOTE:** (1) Documents to be addressed to Director, BITM, only.

(2) Please mention our Purchase Order No. / Date & GSTIN in all the documents (Invoice, DC etc.)

**Terms & Conditions:**

As per the GST Provisions, E-Way bill is required, Supplier has to generate the same. In case during the transit or at any point of time, till the goods reaches our delivery point, if the GST Department checks the consignment are not responsible/liable.

- 1 Taxes : GST NIL
- 2 Delivery : Within 1 week
- 3 Payment: 100% Against Delivery
- 4 Quarterly supply statement

Advance - YA

Chairman & Director

Ballari Institute of Technology & Management

Chairman & Director

Ballari Institute of Technology & Management,  
BALLARI.

Goods received by the recipient to either or described in the order shall be the responsibility of the recipient.

Goods received by the recipient to either or described in the order shall be the responsibility of the recipient. Order placed subject to Ballari Jurisdiction. Please acknowledge and confirm.



ಕರ್ನಾಟಕ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್  
Karnataka Gramin Bank

Branch: \_\_\_\_\_ Date: 11 0 APR 2023

Received from Director

Ballari Institute of Technology & Management

by Cash / Cheque for Transfer through NEFT / RTGS  
on NAVI. MUMBAI

(Name of the Bank) HDFC Bank Ltd (Branch)  
favouring Mr./Mrs./M/s RHINO International

to the credit of A/c No. 0540 864 0000 209

an amount of ₹ 1 10 926 00

Commission ₹ \_\_\_\_\_

Total ₹ 1 10 926 00

Rupees (in words) One lakh Ten Thousand

And hundred Rupees only

Shroff

Manager  
*(Signature)*

KGBIF-6882017-SPB



KARNATAKA GRAMINA BANK  
KARNATAKA GRAMINA BANK



17 0 APR 2023  
Date

Branch

Received from  
Sri Lanka State Bank

by Cash / Cheque for transfer through NETA / RTGS

(Name of Bank) NETA Bank Ltd (Branch)

Accounting the name of the payee

to the credit of

an amount of

Commission %

Total

(figures in words)

PKGBH 23100828591

Signature

Stamp

Vertical table on the right edge of the page, partially cut off.

# BILL OF SUPPLY

**ORIGINAL**  
For Recipient

## Rhino International Agencies

74, MAHAVIR CENTRE, SECTOR  
17, VASHI, 400703,  
Maharashtra 400703  
912227892627  
RHINO@RIABOM.COM

GSTIN 27AAAFR8545F123 Bill Date 12/04/2023  
State 27-Maharashtra Bill No. RIA/23-24/E-13  
PAN AAAFR8545F Reference No. P.O.: 104/2022-23 Dated. 28/03/2023

### Customer Name

Ballari Institute of Technology & Management

### Billing Address

Ballari Institute of Technology & Management  
Jnana Gangothi Campus, Bellary-Hospet  
Road, Allipur Post, Bellary  
Karnataka, 583104

### Shipping Address

Ballari Institute of Technology & Management  
Jnana Gangothi Campus, Bellary-Hospet  
Road, Allipur Post, Bellary  
Karnataka, 583104  
29AAATT5138N1ZW

### Customer GSTIN

29AAATT5138N1ZW

Place of Supply 29-Karnataka

Due Date 19/04/2023

Receipt No 5552

Balance Payment 0.00

Currency/s

Conversion Rate/s

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Total (₹)
1. Digital Signal Processing & Artificial Intelligence & Automatic Learning	49029020	1.00	4,000.00	0.00	4,000.00
2. International JI. of Artificial Intelligence Research & Development	49029020	1.00	6,000.00	0.00	6,000.00
3. International Journal of Computing & Artificial Intelligence	49029020	1.00	2,500.00	0.00	2,500.00
4. STM International JI. of Data Structures	49029020	1.00	3,500.00	0.00	3,500.00
5. Journal of Data Processing	49029020	1.00	4,000.00	0.00	4,000.00
6. Journal of Engineering Design & Analysis	49029020	1.00	3,500.00	0.00	3,500.00
7. Journal of Intelligent Computing	49029020	1.00	4,000.00	0.00	4,000.00
8. STM Journal of Open Source Development	49029020	1.00	4,500.00	0.00	4,500.00
9. STM Journal of Advances in Shell Programming	49029020	1.00	4,500.00	0.00	4,500.00
10. Journal of Control System & Its Recent Development	49029020	1.00	2,500.00	0.00	2,500.00
11. ICTACT Journal on Soft Computing	49029020	1.00	5,000.00	0.00	5,000.00
12. IUP Information Technology	49029020	1.00	1,150.00	0.00	1,150.00
13. STM Trends in Transport Engineering & Application	49029020	1.00	4,500.00	0.00	4,500.00
14. ICTACT Journal on Communication Technology	49029020	1.00	5,000.00	0.00	5,000.00
15. ICTACT Journal on Micro-Electronics (IJME)	49029020	1.00	5,000.00	0.00	5,000.00
16. International Journal of Electrical Engineering & Technology	49029020	1.00	3,500.00	0.00	3,500.00
17. IEEMA Journal	49029020	1.00	1,000.00	0.00	1,000.00
18. Indian Journal of Engineering & Materials Sciences	49029020	1.00	2,926.00	0.00	2,926.00
19. Journal of Vibration Engineering & Technology	49029020	1.00	10,500.00	0.00	10,500.00
20. International Journal of Mechanical Engineering & Technology	49029020	1.00	12,000.00	0.00	12,000.00
21. Prabandhan : Indian Journal of Management	49029020	1.00	3,800.00	0.00	3,800.00
22. Harvard Business Review	49029020	1.00	14,550.00	0.00	14,550.00
23. AIMS International Journal of Management	49029020	1.00	3,000.00	0.00	3,000.00
<b>Total</b>					<b>1,10,926.00</b>

**PAID**

Total Value ₹ 1,10,926.00

Total amount (in words)



One Lakh Ten Thousand Nine Hundred Twenty Six Rupees Only  
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OUR INV/PROFORMA/QTN : RIA/23-24/E-13 DATED: 12/04/23

YOUR REF:P.O.:104/2022-23

DATED: 28/03/23

The Principal  
Ballari Institute of Technology & Management  
Jnana Gangothri Campus  
Bellary-Hospet Road, Allipur Post  
Bellary 583 104  
Karnataka

SUB.PERIOD : JAN TO DEC.2023 UNLESS OTHERWISE SPECIFIED

1	Digital Signal Processing & Arti. Intelligence & Automatic L	IRS	4000.00	4000.00
2	International Jl.of Artificial Intelligence Res. & Developme	IRS	6000.00	6000.00
3	International Journal of Computing & Artificial Intelligence	IRS	2500.00	2500.00
4	STM International Jl.of Data Structures (F:Intl.Jl.of DS&A)	IRS	3500.00	3500.00
5	Journal of Data Processing	IRS	4000.00	4000.00
6	Journal of Engineering Design & Analysis	IRS	3500.00	3500.00
7	Journal of Intelligent Computing	IRS	4000.00	4000.00
8	STM Journal of Open Source Development	IRS	4500.00	4500.00



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	RECPT NO. 5552	DATE	12/04/23
9	STM Journal of Advances in Shell Programming	IRS	4500.00 4500.00
10	Journal of Control System and Its Recent Development	IRS	2500.00 2500.00
11	ICTACT Journal on Soft Computing	IRS	5000.00 5000.00
12	IUP Information Technology	IRS	1150.00 1150.00
13	STM Trends in Transport Engineering & Application	IRS	4500.00 4500.00
14	ICTACT Journal on Communication Technology	IRS	5000.00 5000.00
15	ICTACT Journal on Micro-Electronics (IJME)	IRS	5000.00 5000.00
16	International Journal of Electrical Engineering & Technology	IRS	3500.00 3500.00
17	IEEMA Journal	IRS	1000.00 1000.00
18	Indian Journal of Engineering & Materials Sciences	IRS	2926.00 2926.00



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DATE 12/04/23

19 Advances in Vibration Engg. (N:Jl.of Vibration Engg & Technol	IRS	10500.00	10500.00
20 International Journal of Mechanical Engineering & Technology	IRS	12000.00	12000.00
21 Prabandhan : Indian Journal of Mana gement	IRS	3800.00	3800.00
22 Harvard Business Review	IRS	14550.00	14550.00
23 AIMS International Journal of Manag ement	IRS	3000.00	3000.00

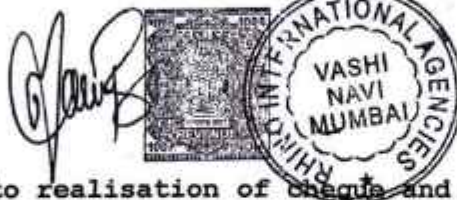
TOTAL 110926.00

NET AMOUNT 110926.00

Rupees ONE Lakh TEN Thousand NINE Hundred TWENTYSIX Only

Received by NEFT dated 10/04/23

For RHINO INTERNATIONAL AGENCIES



Manager

Subject to realisation of cheques and terms printed overleaf



R-PP11-02

# BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT

(A Unit of Tungabhadra Education Health & Rural Development Trust)

"Jnana Gangotri" Campus, Ballari-Hosapete Road, Near Allipur, Ballari - 583 104 (Karnataka)  
Ph: 08392-237100 / 237190, Fax: 237197, e-mail: bitmbly@gmail.com, Web: www.bitm.edu.in

GSTIN - 29AAATT5138N1ZW



## PURCHASE ORDER

16

<b>Vendor's Name:</b> <b>M/s. Informatics Publishing Limited</b> No.194, R.V.Road, P.B.No.400, Basavanagudi, BANGALORE - 560004 Mr. Soji Mathew	No. 103/2022-23 Dated : 28.03.2023 Your Ref: Proforma Invoice No.P201:20230054 Date: 27.12.2022 Indent No: BITM/Library/17 Date: 10.03.2023
---	---

### Sub: Supply of Print Journals -Reg.

Referring to the above, we have pleasure in confirming our firm order with you for the supply of following items subject to the conditions mentioned hereunder;

Sl.No.	Description	Qty. (Nos.)	Rate	Amount (Rs.)
1	Supply of Print Journals as per list enclosed	50		1,65,671.00
<b>GRAND TOTAL</b>				<b>1,65,671.00</b>

**NOTE:** (1) Documents to be addressed to Director, BITM, only.

(2) Please mention our Purchase Order No. / Date & GSTIN in all the documents (Invoice, DC etc.)

### Terms & Conditions:

As per the GST Provisions, E-Way bill is required, Supplier has to generate the same. In case during the transit or at any point of time, till the goods reaches our delivery point, if the GST Department checks the consignment we are not responsible/liable.

- 1 Taxes : GST NIL
- 2 Delivery : Within 1 week
- 3 Payment: 100% Against Delivery
- 4 Quarterly supply statement

  
Chairman & Director

Ballari Institute of Technology & Management

Chairman & Director,  
Ballari Institute of Technology & Management,  
Ballari

If the goods supplied do not conform to either quantity or quality, the expenses shall be paid back to

the supplier. If the goods are found to be defective or broken and damaged, the same shall be replaced with new goods. The expenses shall be paid back to the supplier. The order is placed subject to Bellary jurisdiction. Please acknowledge the order.



ಕರ್ನಾಟಕ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್  
Karnataka Gramin Bank

11 0 APR 2023  
Date

Branch:

Director

Received from

Ballari Institute of Technology & Management  
BALLARI

by Cash / Cheque for Transfer through NEFT / RTGS

on BANGALORE

(Name of the Bank) Cooperative Bank (Branch)

favouring Mr./Mrs./M/s. Taylor maches publishing  
Limited

to the credit of A/c No. 73 257 000 088

an amount of ₹ 675 000 00  
Commission

Total ₹ 675 000 00

Rupees (in words) One lakh seventy five thousand

Six thousand Seven hundred only

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Shroff

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Karnataka Branch

11 APR 2023

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on \_\_\_\_\_

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**INFORMATICS PUBLISHING LIMITED**  
No.194, R.V.Road, Basavanagudi,  
P.B.No.400, Bangalore - 560 004  
WEBSITE : [www.informaticsglobal.com](http://www.informaticsglobal.com)

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DATE: 10-Apr-2023

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We acknowledge with thanks the receipt of your payment towards

NEFT Cr-PKGBH23100888615-PKGB0010977-BALLARI INSTITUTE OF TECHNOLOGY AND-/URGENT/

Cheque/DD No. : NEFT Cr-PKGBH23100888615  
Dated : 10-Apr-2023  
Drawn On :  Not Applicable  
Payable At :  
Total Amount : 1,65,671.00  
Product : Journals

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed  
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Authorized Signatory

(Rupees One Lakh Sixty Five Thousand Six Hundred Seventy One  
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INV NO : BS23-24-0094  
 NO : D-501-20230402  
 DATE : 12 - May - 2023  
 PCR NO : 202400186  
 PLACE OF SUPPLY : BANGALORE  
 YR REF : 103/2022-23  
 DATE : 28 - Mar - 2023  
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			FRQ	NR/T/A									ADVN	RSCD	BAL_DUE (Rs)
1	Informatics Publishing Ltd Journal of Surface Science and Technology - NEW Print	II	01 - Jan - 2023 4	31 - Dec - 2023 Renewal	I LM	₹	3,000.00	0.00	0.00	3,000.00	1.00	3,000.00	3,000.00	0.00	*

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INV NO : BS23-24-0151  
 NO : D-501:20230451  
 DATE : 18 - May - 2023  
 PCR NO : 202400186  
 PLACE OF SUPPLY : BANGALORE  
 YR REF : 103/2022-23  
 DATE : 28 - Mar - 2023  
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1	Associated Cement Companies Ltd Indian Concrete Journal Print	0019-4565 II	01 - Jan - 2023 12	31 - Dec - 2023 Renewal	I LM	₹	1,800.00	0.00	0.00	1,800.00	1.00	1,800.00	1,800.00	0.00	*
2	Associated Management Consultants Private Limited Indian Journal of Finance Print		01 - Jan - 2023 12	31 - Dec - 2023 Renewal	I LM	₹	3,800.00	0.00	0.00	3,800.00	1.00	3,800.00	3,800.00	0.00	*
3	Indian Journal of Marketing Print	0019-5316 II	01 - Jan - 2023 12	31 - Dec - 2023 Renewal	I LM	₹	3,800.00	0.00	0.00	3,800.00	1.00	3,800.00	3,800.00	0.00	*

PAGE TOTAL 9,400.00 9,400.00 0.00  
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1	Prabandhas - Indian Journal of Management Print Chary Publications Pvt Ltd	II	01-Jan-2023 12	31-Dec-2023 Renewal	1 LM	₹	3,800.00	0.00	0.00	3,800.00	1.00	3,800.00	3,800.00	0.00	*
1	Electrical India Print Consortium e-Learning Network Pvt Ltd	II	01-Jan-2023 12	31-Dec-2023 Renewal	1 LM	₹	1,800.00	800.00	0.00	1,800.00	1.00	1,800.00	1,800.00	0.00	*
1	International Journal of Algorithms Design and Analysis Print	E	01-Jan-2023 2	31-Dec-2023 Renewal	1 LM	₹	3,500.00	0.00	0.00	3,500.00	1.00	3,500.00	3,500.00	0.00	*
2	International Journal of Concrete Technology Print	II	01-Jan-2023 2	31-Dec-2023 Renewal	1 LM	₹	3,500.00	0.00	0.00	3,500.00	1.00	3,500.00	3,500.00	0.00	*
3	International Journal of Production Engineering Print	II	01-Jan-2023 2	31-Dec-2023 Renewal	1 LM	₹	3,500.00	0.00	0.00	3,500.00	1.00	3,500.00	3,500.00	0.00	*
4	International Journal of Town Planning and Management Print	II	01-Jan-2023 2	31-Dec-2023 Renewal	1 LM	₹	3,500.00	0.00	0.00	3,500.00	1.00	3,500.00	3,500.00	0.00	*
5	Journal of Power Electronics & Power Systems Print	II	01-Jan-2023 3	31-Dec-2023 Renewal	1 LM	₹	4,500.00	0.00	0.00	4,500.00	1.00	4,500.00	4,500.00	0.00	*
6	Recent Trends in Programming Languages Print	II	01-Jan-2023 3	31-Dec-2023 Renewal	1 LM	₹	4,500.00	0.00	0.00	4,500.00	1.00	4,500.00	4,500.00	0.00	*

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1	CSIR News Print	E	01 - Jan - 2023 24	31 - Dec - 2023 Renewal	1 LM	₹	750.00	300.00	0.00	1,050.00	1.00	1,050.00	1,050.00	0.00	*
2	Indian Journal of Engineering & Materials Sciences Print	0971-6588 II	01 - Jan - 2023 6	31 - Dec - 2023 Renewal	1 LM	₹	2,560.00	366.00	0.00	2,926.00	1.00	2,926.00	2,926.00	0.00	*
3	Indian Journal of Pure & Applied Physics Print	0019-5596 II	01 - Jan - 2023 12	31 - Dec - 2023 Renewal	1 LM	₹	5,120.00	516.00	0.00	5,636.00	1.00	5,636.00	5,636.00	0.00	*
	Defense Scientific Information & Documentation Centre														
1	Defense Science Journal Print	0011-748X II	01 - Jan - 2023 6	31 - Dec - 2023 Renewal	1 LM	₹	1,600.00	0.00	0.00	1,600.00	1.00	1,600.00	1,600.00	0.00	*
	Digital Information Research Foundation														
1	International Journal of Web Applications Print	II	01 - Jan - 2023 4	31 - Dec - 2023 Renewal	1 LM	₹	4,000.00	0.00	0.00	4,000.00	1.00	4,000.00	4,000.00	0.00	*
	Economic & Political Weekly														
1	Economic & Political Weekly Print	0012-9976 II	01 - Jan - 2023 50	31 - Dec - 2023 Renewal	1 LM	₹	6,320.00	0.00	0.00	6,320.00	1.00	6,320.00	6,320.00	0.00	*
	KFY Enterprise Pvt. Ltd														
1	Electronics for You Print	E	01 - Jan - 2023 12	31 - Dec - 2023 Renewal	1 LM	₹	960.00	0.00	0.00	960.00	1.00	960.00	960.00	0.00	*

Forbes India

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1	Forbes India Print	II	22 - May - 2023 27	21 - May - 2024 Renewal	1 LM	₹	3,050.00	0.00	0.00	3,050.00	1.00	3,050.00	3,050.00	0.00	*
	3-magazine Publications 3-magazine's Journal on Embedded Systems Print	II	01 - Jan - 2023 2	31 - Dec - 2023 Renewal	1 LM	₹	3,000.00	0.00	0.00	3,000.00	1.00	3,000.00	3,000.00	0.00	*
2	3-magazine's Journal on Mobile Applications and Technologies Print	II	01 - Jan - 2023 2	31 - Dec - 2023 Renewal	1 LM	₹	3,000.00	0.00	0.00	3,000.00	1.00	3,000.00	3,000.00	0.00	*
	ICT Academy of Tamil Nadu ICTACT Journal on Image and Video Processing Print	II	01 - Jan - 2023 4	31 - Dec - 2023 Renewal	1 LM	₹	5,000.00	0.00	0.00	5,000.00	1.00	5,000.00	5,000.00	0.00	*
	India Infrastructure Publishing Pvt Ltd Power Line (India) Print	II	01 - Apr - 2023 12	31 - Mar - 2024 Renewal	1 LM	₹	1,200.00	0.00	0.00	1,200.00	1.00	1,200.00	1,200.00	0.00	*
	Indian Academy of Sciences Current Science (Print)	II	01 - Jan - 2023 24	31 - Dec - 2023 Renewal	1 LM	₹	8,000.00	0.00	0.00	8,000.00	1.00	8,000.00	8,000.00	0.00	*
	Indian Institute of Finance Finance India: The Quarterly Journal of Finance Print	0979-2772 II	01 - Jan - 2023 4	31 - Dec - 2023 Renewal	1 LM	₹	4,000.00	0.00	0.00	4,000.00	1.00	4,000.00	4,000.00	0.00	*

Indian National Science Academy

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1	Indian Journal of Pure & Applied Mathematics Print	0019-5588 II	01 - Jan - 2023 4	31 - Dec - 2023 Renewal	1 LM	₹	1,500.00	400.00	0.00	1,900.00	1.00	1,900.00	1,900.00	0.00 *
	Indian Roads Congress 1 Indian Highways Print	0376-7256 II	01 - Jan - 2023 12	31 - Dec - 2023 New	1 LM	₹	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 *
3	Indian Roads Congress Journals Package	II	01 - Jan - 2023	31 - Dec - 2023 New	1 LM	₹	2,100.00	0.00	0.00	2,100.00	1.00	2,100.00	2,100.00	0.00 *
3	Journal of the Indian Roads Congress Print	0258-0500 II	01 - Jan - 2023 4	31 - Dec - 2023 New	1 LM	₹	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 *
	International Organization of Scientific Research IOSR Journal of Computer Engineering Print	II	01 - Jan - 2023 6	31 - Dec - 2023 Renewal	1 LM	₹	3,600.00	0.00	0.00	3,600.00	1.00	3,600.00	3,600.00	0.00 *
<b>Invent Journals Private Limited</b>														
1	Invent Impact: Artificial Intelligence (Print)	II	01 - Jan - 2023 4	31 - Dec - 2023 Renewal	1 LM	₹	3,300.00	0.00	0.00	3,300.00	1.00	3,300.00	3,300.00	0.00 *
2	Invent Impact: Cloud Computing (Print)	II	01 - Jan - 2023 4	31 - Dec - 2023 Renewal	1 LM	₹	3,300.00	0.00	0.00	3,300.00	1.00	3,300.00	3,300.00	0.00 *
3	Invent Impact: Energy & Power (Print)	II	01 - Jan - 2023 4	31 - Dec - 2023 Renewal	1 LM	₹	2,200.00	0.00	0.00	2,200.00	1.00	2,200.00	2,200.00	0.00 *

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4	Invent Impact: Mechanical Engineering (Print)	II	01 - Jan - 2023 4	31 - Dec - 2023 Renewal	1 LM	₹	3,300.00	0.00	0.00	3,300.00	1.00	3,300.00	3,300.00	0.00	*
3	Invent Impact: Soft Computing (Print)	II	01 - Jan - 2023 4	31 - Dec - 2023 Renewal	1 LM	₹	3,300.00	0.00	0.00	3,300.00	1.00	3,300.00	3,300.00	0.00	*
6	Invent Impact: VLSI (Print)	II	01 - Jan - 2023 4	31 - Dec - 2023 Renewal	1 LM	₹	3,300.00	0.00	0.00	3,300.00	1.00	3,300.00	3,300.00	0.00	*
7	Intern Journal: Automobile Engineering Print	II	01 - Jan - 2023 4	31 - Dec - 2023 Renewal	1 LM	₹	1,500.00	0.00	0.00	1,500.00	1.00	1,500.00	1,500.00	0.00	*
NBM Media Pvt Ltd															
1	New Building Materials & Construction World Print	II	01 - Jan - 2023 12	31 - Dec - 2023 New	1 LM	₹	2,400.00	0.00	0.00	2,400.00	1.00	2,400.00	2,400.00	0.00	*
SAGE Publications India Pvt Ltd															
1	Journal of Human Values (Print)	II	01 - Jan - 2023 3	31 - Dec - 2023 Renewal	1 LM	₹	6,850.00	0.00	0.00	6,850.00	1.00	6,850.00	6,850.00	0.00	*
2	Vikalpa (Print)	0256-0909 II	01 - Jan - 2023 4	31 - Dec - 2023 Renewal	1 LM	₹	5,890.00	0.00	0.00	5,890.00	1.00	5,890.00	5,890.00	0.00	*
Society for Environmental Communications															
1	Down to Earth Print	0971-8079 II	01 - Jan - 2023 24	31 - Dec - 2023 Renewal	1 LM	₹	1,720.00	0.00	0.00	1,720.00	1.00	1,720.00	1,720.00	0.00	*

Springer Nature India Private Limited

PAGE TOTAL 28,260.00 28,260.00 0.00  
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1	Indian Journal of Physics Print	0973-1458 II	01 - Jan - 2023 14	31 - Dec - 2023 New	1 LM	₹	7,923.00	2,300.00	0.00	1.00	10,223.00	10,223.00	0.00	*
2	Journal of the Institution of Engineers (India): Series C (Mechanical Engg, Production Engg, Aerospace Engg, Marine Engg) Print	II	01 - Jan - 2023 6	31 - Dec - 2023 New	1 LM	₹	8,105.00	1,000.00	0.00	1.00	9,105.00	9,105.00	0.00	*
	The Energy and Reserves Institute Energy Future (Print)	II	01 - Jan - 2023 4	31 - Dec - 2023 Renewal	1 LM	₹	800.00	0.00	0.00	1.00	800.00	800.00	0.00	*
	Trend-Set Engineers Pvt Ltd Civil Engineering & Construction Review Print	II	01 - Jan - 2023 12	31 - May - 2024 Renewal	1 LM	₹	1,680.00	600.00	0.00	1.00	2,280.00	2,280.00	0.00	*

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1	Indianjournals.com Indian Journal of Cryogenics Print	II	01 - Jan - 2023 1	31 - Dec - 2023 Renewal	1 LM	₹	5,000.00	100.00	0.00	5,100.00	1.00	5,100.00	5,100.00	0.00	*
2	Power Engineer Journal Print	II	01 - Jan - 2023 2	31 - Dec - 2023 New	1 LM	₹	750.00	150.00	0.00	900.00	1.00	900.00	900.00	0.00	*
3	IJAJ Journal Print	II	01 - Jan - 2023 2	31 - Dec - 2023 New	1 LM	₹	750.00	150.00	0.00	900.00	1.00	900.00	900.00	0.00	*

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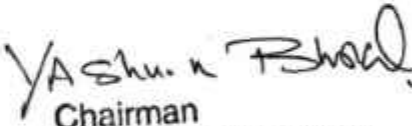
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**Travelling Expenses (Library)**  
Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
14-Aug-23	Cr <b>Mr.Jaffer Basha, Librarian</b> TA & DA expenses for trip to Bangalore to attend workshop on Microsoft BI for Library Matrics @ IIMB, Bangalore	Journal		3,415.00	
13-Oct-23	Cr <b>Mr.Jaffer Basha, Librarian</b> TA & DA expenditure for trip to Bangalore to attend VTU Consortium @ VTU Regional Office, Bangalore	Journal		2,221.00	
28-Nov-23	Cr <b>Cash in Hand</b> TA & DA bill paid to Mr.D.Abdul Rahman, Asst.Librarian, towards trip to Gulbarga to attend Training program by VTU Consortium	Payment		1,548.00	
				7,184.00	
Dr	<b>Closing Balance</b>				7,184.00
				7,184.00	7,184.00

  
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**Library Contingency**

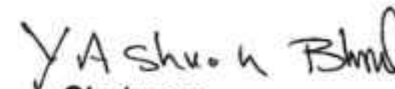
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-Apr-23	Cr <b>Cash in Hand</b> <i>Library dept. certificates photo frame work bill paid</i>	Payment		3,450.00	
15-Apr-23	Cr <b>Cash in Hand</b> <i>8 Nos. Photo frames for Library Dept. use through Pompapathi</i>	Payment		8,700.00	
21-Jun-23	Cr <b>Cash in Hand</b> <i>Xerox &amp; colour prints charges for Library Dept. paid to Ayan Stationery Centre</i>	Payment		550.00	
22-Jun-23	Cr <b>Cash in Hand</b> <i>Water bottle, tea &amp; biscuits for students workshop @ Library Dept.</i>	Payment		130.00	
1-Sep-23	Cr <b>Cash in Hand</b> <i>Rubber stamp seals making charges paid to Mahalakshmi Paper Mart for Library use</i>	Payment		2,800.00	
9-Mar-24	Cr <b>Cash in Hand</b> <i>Meals expenses for Koha Trainers by Library Dept.</i>	Payment		250.00	
				15,880.00	
Dr	<b>Closing Balance</b>				15,880.00
				<b>15,880.00</b>	<b>15,880.00</b>

  
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**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BELLARY**  
**Schedule to Income & Expenditure Account as on 31.03.2024**

PARTICULARS	Amount in Rs.
<b>Schedule : 11 Administrative Expenses</b>	
Abhivruddhi-2023 By MBA Dept	2,48,171
Advertisement	33,20,349
Affiliation - AICTE	23,55,000
Affiliation - VTU	4,85,030
Alumni Meet Exp	1,68,098
Audit Fee	1,41,600
Comed K Expenses	25,000
Conference Expenses	1,96,569
Consultancy Charges	10,32,759
Consumables	6,29,374
Conveyance Charges	2,17,166
Dispensary Expenses	60,883
Donation	1,65,000
Electricity Charges - College	85,07,219
Examination Expenses (Autonomous)	47,26,235
EXPLORIKA 2023 (College Day)	13,42,427
Extra Curricular Events	2,80,994
Faculty Development Programme	3,77,546
Faculty Ph.D Contingency	2,50,000
Fastag Recharge	48,510
Freight Charges (Goods Transport Agency)	1,94,578
Freight Charges (Non-Goods Transport Agency)	3,00,774
Fuel & Oil - Vehicles & DG Set	59,24,716
Graduation Day Expenses	7,66,009
GST RCM	3,90,232
Hospitality Expenses	12,37,603
ID Card Expenses	2,17,779
IEEE Student Branch Expenses	94,481
Inauguration Expenses	1,84,430
Indian Red Cross Society Fee	1,20,735
Innovation & Startup Expenses (BRICS)	6,25,391
Insurance	13,48,918
Interest on TDS	743
Internet Charges	5,08,741
ISO Certification	37,439



*[Signature]*  
*[Signature]* Yashwanth Shetty

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BELLARY**  
**Schedule to Income & Expenditure Account as on 31.03.2024**

ISO Charges	12,510
Karnataka State Student Welfare Fund	42,570
Karnataka State Teachers Benefit Fund	42,570
Legal Fee	25,000
Library Books	3,97,413
Meeting Expenses	8,20,085
Membership Fee	79,000
NCC Expenses	2,21,060
News Paper & Periodicals	36,246
NSS Expenses	50,322
Office Expenses	2,53,891
Orientation Programme Expenses	18,065
Ph.D. Guidance Remuneration	2,95,150
Photocopier Charges	1,86,439
Pooja Expenses	1,32,247
Postage	1,80,443
Principal & HOD Contingency	5,24,091
Print Journals	5,04,684
Printing & Stationery	68,57,097
Promotional Expenses	23,71,561
R&D Expenses	10,06,170
Rates and Taxes	6,52,173
Remedial Classes Remuneration	12,500
Scholarship - College	14,62,878
Seminar Expenses	17,298
Silver Jubilee Expenses	5,43,060
Sponsorship	4,12,600
Sports Expenses	4,66,258
Student Development Program	16,01,892
Student Exchange Program - MBA	3,962
Student Induction Program Expenses	53,808
Student Internship Expenses	2,48,21,835
Student Project Expenses	22,000
Students In-House Training Expenses	2,35,000
Technical Fest by Departments	57,198
Telephone Charges	3,86,078
Travelling Expenses	19,99,311
Vehicle Tax	2,20,710



*(Signature)*  
**Yashwanth**

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BELLARY**  
**Schedule to Income & Expenditure Account as on 31.03.2024**

VTU - E-Resource Consortium Fee (Exp.)	46,10,750
VTU Consortium Membership Fee	2,00,000
VTU University Fee	1,97,07,575
Web Charges	19,333
Workmen and Staff Welfare Expenses	1,82,906
Workshop Expenses	95,673
<b>TOTAL</b>	<b>10,83,71,911</b>

**Schedule : 12 Repairs and Maintenance**

Building Maintenance	72,42,116
Campus Maintenance	5,15,572
Maintenance of Equipment	48,80,161
Vehicle Maintenance	14,44,828
<b>TOTAL</b>	<b>1,40,82,677</b>

**Schedule : 13 Establishment Expenses**

Salary	17,07,85,014
EPF Employer Contribution	69,63,527
ESI Employer Contribution	8,58,953
Gratuity Paid (Staff & LIC)	2,15,47,112
EL Encashment	1,10,517
Exgratia	1,20,912
Other Remuneration	30,43,764
Security Charges	21,44,736
<b>TOTAL</b>	<b>20,68,74,535</b>

**Schedule : 14 Bank Charges**

Bank Charges	99,211
<b>TOTAL</b>	<b>99,211</b>



*[Signature]*  
**Yashu K. Shinde**



## KNOWLEDGE CENTRE

### LIBRARY BUDGET & EXPENDITURE 2023-24

Sl.	Particulars	Budget	Expenditure
01	Library Books	3,00,000.00	3,97,413.00
02	E-Resource Consortium Fee-VTU	20,00,000.00	46,10,750.00
03	Print Journals	2,00,000.00	5,04,684.00
04	VTU-Consortium Membership Fee	2,00,000.00	2,00,000.00
05	Coffee Table Book (Silver Jubilee Celebration)	5,00,000.00	5,43,060.00
06	Library Equipment	75,000.00	
07	Maintenance & Spares	1,00,000.00	
08	Training & Travelling Expenses	15,000.00	7,184.00
09	Seminar / Workshop/ Conference	50,000.00	
10	Contingency Expenditure	0.00	15,880.00
	<b>Total</b>	<b>34,40,000.00</b>	<b>62,78,971.00</b>

  
Accountant

  
Head of Accounts

  
Principal,  
Ballari Institute of Technology & Management,  
Ballari.