



22.08.2022

## CERTIFICATE

This is to certify that the following expenditure has been incurred towards purchase of Library books, journals, subscription to online journals, VTU Consortium Fee for E-Books, Databases, E-Journals, Membership Fees etc. for the financial year **2021-22**.

As per the audited balance sheets Library Books, Journals and VTU Consortium Membership Fees are reflected in Income and Expenditure Statement in Schedule: 7 of the Annual Audit Report for the year **2021-22**.

For the year **2021-22** the expenditure for the Library Books are reflected in the Schedule: 4 (Depreciation & Fixed Asset) and for Journals (Print & E-Resource / Journals) expenditure are reflected in the Schedule: 7 of the Annual Audit Reports.

S.no	Financial Year	Amount in Rs.
1	2021-22	34,62,995

As per the information & documents provided by the Management.

For T.C. GOUD & CO.,  
Chartered Accountants

(T.C.GOUD) M.No. 7034

Chartered Account



Accountant

Accounts Department,

BITM, Ballari. Ballari Institute of Technology & Management,  
Ballari.

Principal

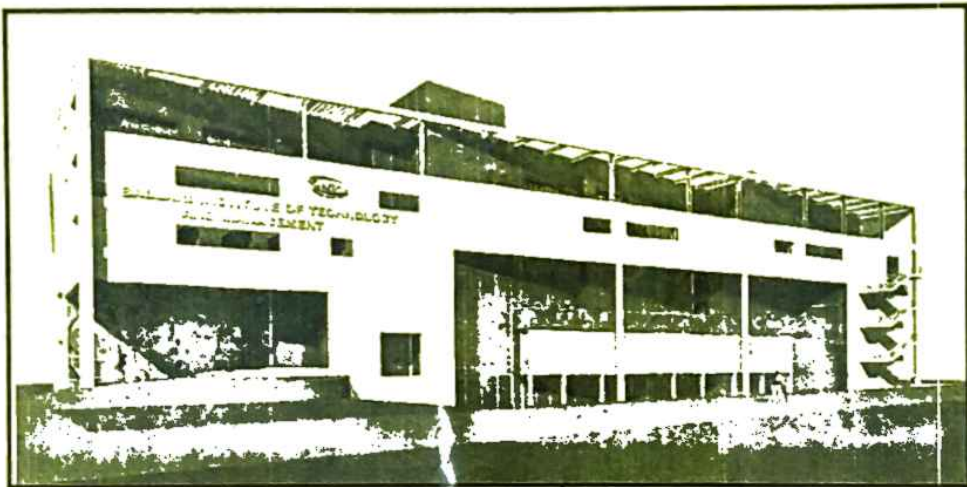
Principal,

Ballari.

Basavarajeswari Group of Institutions

# ANNUAL AUDIT REPORT

## 2021-22



### BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT

(A unit of Tungabhadra Education Health & Rural Development Trust ®)  
"Jnana Gangotri" Campus, No.873/2, Ballari-Hospet Road, Allipur,  
BALLARI - 583 104 (Karnataka)

☎: 08392- 237100 / 237190 / Fax: 237197

E-mail: [bitmbly@gmail.com](mailto:bitmbly@gmail.com) / Web: [www.bitm.edu.in](http://www.bitm.edu.in)



**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 AND MANAGEMENT," BALLARI, which comprise the Balance Sheet as at 31<sup>ST</sup> March 2022, 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.



Cont...02



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.

- In the case of the Balance Sheet, of the state of affairs of the institution as at March 31, 2022.
- In the case of the Income & Expenditure Account, of the Surplus for the year ended on that date
- 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:

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- In our opinion proper books of account as required by law have been kept by the institution, so far as appears from our examination of those books;
- 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

(T.C.GOUD) M.No. 7034

CHARTERED ACCOUNTANTS

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 21-22**

(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-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Feb-22	To Canara Bank (20651), Bly Submission of Unversity fee of UG 3rd,5th, 7th sem & PG 3rd semester students for the year 2021-22 as per statement enclosed, paid to The Finance officer, VTU Belagavi	Payment		18,44,250.00	
16-Mar-22	To Kamataka Gramin Bank - BITM C A/c No.0168 Submission of VTU Fee of IInd Year (3rd sem D-CET & Mgt.) Lateral entry for AY 2021-22, paid to The Finance Officer, VTU Belagavi	Payment		1,85,250.00	
30-Mar-22	To Kamataka Gramin Bank - BITM SB A/c No.0034 Submission of Ist Year (Ist semester) CET, MGT, COMED-K and UFS BE Courses for AY 2021-22, paid to The Finance Officer, VTU Belagavi	Payment		5,10,000.00	
	To Kamataka Gramin Bank - BITM SB A/c No.0034 Submission of Ist Year (Ist semester) CET, MGT, and KEA UFS PG MBA Courses for AY 2021-22, paid to The Finance Officer, VTU Belagavi	Payment		2,70,000.00	
				28,09,500.00	
					28,09,500.00
By	Closing Balance			28,09,500.00	28,09,500.00

Principal,  
Ballari Instiute of Technology & Management,  
Ballari.

# BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 21-22

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

## Books & Periodicals Ledger Account

1-Apr-21 to 31-Mar-22

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
		Payment		427.00	
26-Apr-21	To Cash in Hand <i>Pur. of book "Financial Derivatives Text and cases" from online (Amazon.in) through Mr. Dinesh, Asst.Prof., MBA</i>			470.00	
	To Cash in Hand <i>Pur. of book "Mergers Acquisitions and Corporate Restructuring Strategies &amp; Practices" from online (Amazon.in) through Mr.Dinesh, Asst.Prof., MBA</i>	Payment		517.00	
16-Sep-21	To Cash in Hand <i>Pur. of Big Data Analytics book amount paid to Dr.R.M.Jagadish, Asst.Prof. CSE Dept.</i>	Payment		9,000.00	
15-Nov-21	To Karnataka Gramin Bank - BITM C A/c No.0168 <i>Supply of book on Japanese Matte Art Paper titled "Narendra Modi" from Multinational Publication &amp; Distributors House vide B.No.UNI-1/5732/2021 Dt.26.10.2021</i>	Payment		34,835.00	
18-Nov-21	To Canara Bank (20651), Bly <i>Supply of books from Sapna Book House P. Ltd. vide B.No.3569 &amp; 3866/23.09.2021</i>	Payment		823.00	
25-Nov-21	To Cash in Hand <i>Pur. of Library book for use of Dept. of MBA through online</i>	Payment		3,875.00	
20-Jan-22	To Karnataka Gramin Bank - BITM C A/c No.0168 <i>Supply of Management books from SK Publishers &amp; Distributors vide B.No.SKP 2320/07.12.2021</i>	Payment		10,625.00	
25-Jan-22	To Karnataka Gramin Bank - BITM C A/c No.0168 <i>Purchase of Engineering Physics Books 25 Nos. from Walnut Publications, Bhubaneshwara, vide B.No.WPBH/22J4263 /05.01.2022, through Dr.T.Machappa, Physics HOD</i>	Payment		93,459.00	
10-Mar-22	To Karnataka Gramin Bank - BITM C A/c No.0168 <i>Supply of books from SK Publishers &amp; Distributors vide B.No.3208,3209,3486/11.02.2022</i>	Payment		1,15,548.00	
	To Canara Bank (20651), Bly <i>Supply of Books from Sapna Book House P. Ltd. vide B.No.6563,6564 &amp; 7087/14.02.2022</i>	Payment		2,69,579.00	
By	Closing Balance			2,69,579.00	2,69,579.00



Principal,  
Ballari Institute of Technology & Management,  
Ballari.

# BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 21-22

(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 Consortium Membership Fee

Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
0-Feb-22	To <b>Canara Bank (20651), Bly</b> VTU Consortium Annual Membership Fee for the Academic Year 2021-22 for Autonomous College	Payment		2,00,000.00	
				2,00,000.00	
By	<b>Closing Balance</b>				2,00,000.00
				<b>2,00,000.00</b>	<b>2,00,000.00</b>

**Principal,**  
Ballari Institute of Technology & Management  
Ballari.

# BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 21-22

(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-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
				1,48,429.00	
ar-22 To	M/s Informatics Publishing Ltd	Journal			
	B.No.0878 to 0887 Dt.31.03.2022 Toward supply of Print Journals			1,48,429.00	1,48,429.00
By	Closing Balance			1,48,429.00	1,48,429.00

Principal,  
Ballari Institute of Technology & Management,  
Ballari.



Digitally signed by DS CLOUDTAIL INDIA PRIVATE LIMITED  
 Date: 2021.04.17 05:20:03 UTC  
 Reason: I, the signer

(Duplicate for Transporter)

ash  
 Memo

**Sold To:**  
 Cloudtail India Private Limited  
 No. 17B, Indospace Logistics  
 Park, Puduvoyal, Durainallur  
 Village, Ponneri Taluk  
 Tirupattur District, Tamil Nadu,  
 601206  
 IN

**Billing Address :**

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

**Shipping Address :**

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

PAN No: AAAB54259Q  
 GST Registration No:  
 35AAUCS4259Q1ZH

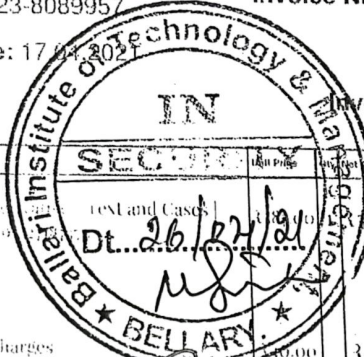
Order Number:  
 408-3188823-8089957

Invoice Number : MAA4-788589

Order Date: 17.04.2021

Invoice Details :  
 TN-MAA4-1004-2122

Invoice Date : 17.04.2021



Sl. No	Description	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Financial text and Cases	387.00	1	387.00	0%	IGST	30.00	387.00	
					0%	IGST	30.00		
					0%	None	30.00		
	Shipping Charges	40.00	1	40.00	0%	IGST	3.00	40.00	
					0%	IGST	3.00		
					0%	None	3.00		
								30.00	3427.00

Amount in Words:  
 Four Hundred Twenty-seven only

For Cloudtail India Private Limited:

Authorized Signatory

**Checked & Verified**

Amazon Seller Services Pvt. Ltd. Attn: Amazon India Pvt. Ltd. for fulfillment

Customer's decision to avail a GST invoice is subject to create a Business account and purchase on Amazon.in/business from Business eligible offer.

Please note that this invoice is not a demand for payment



Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
LawXEdu

\* Marathon Monte Plaza Building, Shop No 17, Gr.  
Flr., Madan Mohan Malaviya Marg, Opp. P and T  
Colony, Mulund west  
MUMBAI, MAHARASHTRA, 400080  
IN

PAN No: AAAHT1567P  
GST Registration No: NotApplicable

Order Number: 171-1046712-5176342  
Order Date: 17.04.2021

Billing Address :  
dinesh K

Ballari Institute of Technology & Management,  
Alipur Hospet road  
BELLARY, KARNATAKA, 583103  
IN

State/UT Code: 29

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 : IN-1302

Invoice Details : MH-1446004875-2122

Invoice Date : 17.04.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mergers Acquisitions & Corporate Restructuring - Strategies & Practices   9386882000 ( K6-B0Z4-5HCN ) HSN:4901	₹470.00	1	₹470.00	0%	IGST	₹0.00	₹470.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
							₹0.00	₹470.00

TOTAL:

Amount in Words:

Four Hundred Seventy only



For LawXEdu:

Authorized Signatory

Whether tax is payable under reverse charge - No

Checked & Verified

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing Input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

# Tax Invoice

**Sold By: Sane Retails Private Limited ,**

**Ship-from Address:** Khasra no. 14/6 min, 7 min, 13 min., 14, 15, 17, 18 min, 23, 24, 25, 16/1, 2, 9, 10, 11, 12/1, 17/3, 4, 5, 6, 7, 8, 11/2, 12, 13, 14, 15, situated on, village: Binola, Gurgaon, Haryana, India - 122413, IN-HR

**GSTIN:** Q6AAXCS0974R1Z7



Invoice Number # FAAVWZ2200201067

**Order ID:** OD122760395058173000

**Order Date:** 04-09-2021

**Invoice Date:** 04-09-2021

**PAN:** aaxcs0974r

**CIN:** U52500HR2016PTC064234

**Bill To**

**Jagadish**  
S/O R M Chandra Shekar ,  
Drakshayani Nilaya,#9/1, Mahalaxmi  
Layout,Behind Govt.School,Near K.C.  
Kondaiah Nagar,Kolagallu Road,  
Shanthi Nagar,Ballari, ShanthiNagar.  
Bellary 583104 Karnataka  
Phone: xxxxxxxxxx

**Ship To**

**Jagadish**  
S/O R M Chandra Shekar ,  
Drakshayani Nilaya,#9/1, Mahalaxmi  
Layout,Behind Govt.School,Near K.C.  
Kondaiah Nagar,Kolagallu Road,  
Shanthi Nagar,Ballari, ShanthiNagar.  
Bellary 583104 Karnataka  
Phone: xxxxxxxxxx

*\*Keep this invoice and  
manufacturer box for  
warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
CPH : Data analysis:	<b>Big Data Analytics</b>	1	542.00	-25.00	517.00	0.00	517.00
FSN: 9789353164966 HSN/SAC: 49011010 IGST: 0.0 %							
<b>Total</b>		1	542.00	-25.00	517.00	0.00	517.00

**Grand Total ₹ 517.00**

Sane Retails Private Limited

*S. Imb*

**LIBRARIAN,**  
**Ballari Institute of Technology & Management,**  
**BELLARY.**

Authorized Signatory



Checked & Verified

13/9/21

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Thank You!  
for shopping with us

**Returns Policy:** At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Sane Retails Private Limited , First Floor, S.C.O 219 Sector-14, PANCHKULA, HARYANA - 134113

Contact Flipkart: 1800 208 9898 || [www.flipkart.com/helpcentre](http://www.flipkart.com/helpcentre)

# MULTINATIONAL PUBLICATION & DISTRIBUTION HOUSE

DS-491/492, NEW RAJINDER NAGAR, NEW DELHI-110060  
MOBILE : 9773937445; EMAIL : MULT.PUBL.DISTRIBUTION.HOUSE@GMAIL.COM  
GSTIN: 07DUAPK6579P1ZS; PAN: DUAPK6579P

Bill No. UNI-1/5732/2021

26.10.2021

Ballari Institute of Technology & Management  
Ballari-583104

## BILL

Bill for supply of 1 book on Japanese Matte Art Paper titled "Narendra Modi – Harbinger of Prosperity & Apostle of World Peace" published by USA Publication & Distribution House, LLC @ Rs. 10,000.00/- per copy. : Rs. 9,000-00

GST (HSN Code 4901) : Rs. NIL

Less 10% Special Discount : Rs. 1,000-00

Net Payable : Rs. 9,000-00

(Rupees Nine Thousand only)

The payment may kindly be made in favour of "Multinational Publication & Distribution House" DS-491/492, New Rajinder Nagar, New Delhi-110060 (GSTIN : 07DUAPK6579P1ZS; PAN: DUAPK6579P); through following Bank particulars :

Name of Account : Multinational Publication & Distribution House

Name of Bank : ICICI Bank

Account Number : 164205000284

Branch : New Rajinder Nagar, New Delhi

IFSC : ICIC0001642

MICR Code : 110229148



For MULTINATIONAL PUBLICATION & DISTRIBUTION HOUSE

*Handwritten notes:*  
Lib  
He  
Send Payment  
y  
u/B  
11/11/2021  
8/11

Manager

Checked & Verified

LIBRARIAN,  
Ballari Institute of Technology & Management  
BELLARY

# Sapna Book House (P) Ltd.

India's Largest Book Mall

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

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

GSTIN: 29AAKCS7860D1ZY CIN: U22190KA2007PTC042576

## BILL OF SUPPLY

Invoice No : GNSH21CRB3866  
 Invoice Date : 23-09-2021  
 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

**BALLARI INSTITUTE OF TECHNOLOGY AND  
 MANAGEMENT**

"JNANA GANGOTRI" CAMPUS, NO.873/2  
 BELLARY HOSPET ROAD, ALLIPUR POST  
 BALLARI - 583 104

KARNATAKA State Code : 29

### Notes

INST BY SHASHIDHARAN



Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9781633697898	490110	ARTIFICIAL INTELLIGENCE	HARVARD BUSINESS SCHOOL PUBL	NA	1	RS	599.00	20.00	479.20
2	9781633697911	490110	BLOCKCHAIN	HARVARD BUSINESS SCHOOL PUBL	NA	1	RS	599.00	20.00	479.20
3	9781625274496	490110	Blue Ocean Strategy - How To Create Uncontested Market Space & Make The Competition Irrelevant	HARVARD BUSINESS SCHOOL PUBL	CHAN KIM W	1	RS	1250.00	20.00	1000.00
4	9781422184301	490110	Conquering The Chaos Win In India Win Every Where	HARVARD BUSINESS SCHOOL PUBL	RAV; VENKA TFSAN	1	RS	1299.00	20.00	1039.20
5	9781633696082	490110	DEALING WITH DIFFICULT PEOPLE - HBR EMOTIONAL INTELLIGENCE SERIES	HARVARD BUSINESS SCHOOL PUBL	HARVARD BUSINESS REVIEW	1	RS	399.00	20.00	319.20
6	9781625270856	490110	Finance Basics : 20 Minute Manager	HARVARD BUSINESS SCHOOL PUBL	NA	1	RS	299.00	20.00	239.20
7	9781578518760	490110	Finance For Managers Harvard Business Essentials	HARVARD BUSINESS SCHOOL PUBL	NA	1	RS	699.00	20.00	559.20
8	9781625275431	490110	Getting Work Done : 20 Minute Manager	HARVARD BUSINESS SCHOOL PUBL	NA	1	RS	299.00	20.00	239.20
9	9781625275424	490110	Giving Effective Feedback : 20 Minute Manager	HARVARD BUSINESS SCHOOL PUBL	NA	1	RS	299.00	20.00	239.20
10	9781591396321	490110	Harvard Business Essentials Strategy	HARVARD BUSINESS SCHOOL PUBL	NA	1	RS	699.00	20.00	559.20
11	9781422158784	490110	Harvard Business Review Management Tips	HARVARD BUSINESS SCHOOL PUBL	NA	1	RS	399.00	20.00	319.20
12	9781633693746	490110	HARVARD BUSINESS REVIEW LEADERS HANDBOOK MAKE AN IMPACT INSPIRE YOUR ORGANIZATION & GET TO THE	HARVARD BUSINESS SCHOOL PUBL	RON ASHRENAS	1	RS	799.00	20.00	639.20
13	9781647820596	490110	HBR 10 MUST READ ON CAREER RESILIENCE	HARVARD BUSINESS REVIEW PUBL	NA	1	RS	750.00	20.00	600.00
14	9781647820985	490110	HBR 10 MUST READS ON CHANGE MANAGEMENT VOL 02	HARVARD BUSINESS REVIEW PUBL	NA	1	RS	750.00	20.00	600.00
15	9781647820954	490110	HBR 10 MUST READS ON COMMUNICATION VOL 02	HARVARD BUSINESS REVIEW PUBL	NA	1	RS	750.00	20.00	600.00
16	9781633692725	490110	HBR GUIDE TO EMOTIONAL INTELLIGENCE (HBR GUIDE SERIES)	HARVARD BUSINESS SCHOOL PUBL	NA	1	RS	699.00	20.00	559.20
17	9781633690769	490110	Hbr Guide To Negotiating	HARVARD BUSINESS SCHOOL PUBL	JEFF WEISS	1	RS	699.00	20.00	559.20
18	9781422182296	490110	Hbr Guide To Project Management	HARVARD BUSINESS SCHOOL PUBL	NA	1	RS	699.00	20.00	559.20
19	9781647820527	490110	HBR GUIDE TO REMOTE WORK	HARVARD BUSINESS REVIEW PUBL	HARVARD BUSINESS REVIEW	1	RS	699.00	20.00	559.20
20	9781422133446	490110	Hbrs 10 Must Reads : Essential	HARVARD BUSINESS SCHOOL PUBL	NA	1	RS	750.00	20.00	600.00
21	9781422157978	490110	Hbrs 10 Must Reads : On Leadership	HARVARD BUSINESS SCHOOL PUBL	NA	1	RS	750.00	20.00	600.00
22	9781422158012	490110	Hbrs 10 Must Reads : On Managing People	HARVARD BUSINESS SCHOOL PUBL	NA	1	RS	750.00	20.00	600.00
23	9781647820039	490110	HBR 10 MUST READS 2021	HARVARD BUSINESS REVIEW PUBL	HARVARD BUSINESS REVIEW	1	RS	750.00	20.00	600.00

Checked & Verified

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 311 4455 e-mail [customercare@sapnaretail.com](mailto:customercare@sapnaretail.com)  
 29AAKCS7860D1ZY CIN: U22190KA2007PTC042576

**BILL OF SUPPLY**

Invoice No : GNSH21CRB3866  
 Invoice Date : 23-09-2021  
 Credit Days : 30  
 Shipment Mode : Road

BN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
781633697157	490110	HBRS 10 MUST READS FOR CEOS	HARVARD BUSINESS SCHOOL PU NA		1	RS	750.00	20.00	600.00
781633698062	490110	HBRS 10 MUST READS ON BUILDING A GREAT CULTURE	HARVARD BUSINESS SCHOOL PU NA		1	RS	750.00	20.00	600.00
781633690196	490110	Hbrs 10 Must Reads On Emotional Intelligence	HARVARD BUSINESS SCHOOL PU NA		1	RS	750.00	20.00	600.00
781633697751	490110	HBRS 10 MUST READS ON NEGOTIATION	HARVARD BUSINESS SCHOOL PU NA		1	RS	1599.00	20.00	1279.20
781633696709	490110	HOW FINANCE WORKS : THE HBR GUIDE TO THINKING SMART ABOUT THE NUMBERS	HARVARD BUSINESS SCHOOL PU MITHR DESAI		1	RS	1250.00	20.00	1000.00
781422196021	490110	Innovators Dilemma	HARVARD BUSINESS SCHOOL PU CLAYTON M CHRISTENSEN		1	RS	1199.00	20.00	959.20
781422186435	490110	Leading Change	HARVARD BUSINESS SCHOOL PU JOHN P KOTTER		1	RS	1250.00	20.00	1000.00
781422163085	490110	Remix Strategy : The Three Laws Of Business Combinations	HARVARD BUSINESS SCHOOL PU BENJAMIN GOMES CASSPES		1	RS	1799.00	20.00	1439.20
781633691049	490110	Smart Choices - A Practical Guide To Making Better Life Decisions	HARVARD BUSINESS SCHOOL PU JOHN S HAMMOND		1	RS	399.00	20.00	319.20
781422196311	490110	Stats & Curiosities From Harvard Business Review	HARVARD BUSINESS SCHOOL PU NA		1	RS	699.00	20.00	559.20
781633699786	490110	TAKING CARE OF YOURSELF : HBR WORKING PARENTS SERIES	HARVARD BUSINESS REVIEW PR NA		1	RS	999.00	20.00	799.20
781422188613	490110	The First 90 Days	HARVARD BUSINESS SCHOOL PU MICHAEL D WATKINS		1	RS	999.00	20.00	799.20
781633698352	490110	TIME SMART : HOW TO RECLAIM YOUR TIME & LIVE A HAPPIER LIFE	HARVARD BUSINESS REVIEW PR ASHLEY WHILLANS		1	RS	350.00	20.00	280.00
781633692589	490110	TURNING GOALS INTO RESULTS (HARVARD BUSINESS REVIEW CLASSICS)	HARVARD BUSINESS SCHOOL PU JIM COLLINS		1	RS			

Gross Value : RS 29228.00

37

Value 23382.40

Less - Misc Less 0.40

**Net Value 23382.00**

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GSTIN : 29AAKCS7860D1ZY CIN : U22190KA2007PTCC42576

## BILL OF SUPPLY

Invoice No : GNSH21CRB3569  
 Invoice Date : 17-09-2021  
 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**

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**MANAGEMENT**  
**"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	9780070087705	490110	ARTIFICIAL INTELLIGENCE	MCGRAW HILL EDUCATION	ELAINE RICH	5	RS	815.00	20.00	3260.00
2	9789332543515	490110	ARTIFICIAL INTELLIGENCE A MODERN APPROACH	PEARSON EDUCATION LIMITED	STUART RUSSELL	5	RS	899.00	20.00	3596.00
3	9788121908719	490110	BASIC ELECTRICAL ENGINEERING	S CHAND & COMPANY PVT LTD	VK MEHTA	2	RS	699.00	20.00	1118.40
4	9789354493652	490110	GATE ELECTRONICS & COMMUNICATION ENGINEERING 2022	PEARSON EDUCATION LIMITED	TRISHNA	2	RS	875.00	20.00	1400.00
5	EBK0209675	490110	Handbook Of Civil Engineering	KHANNA PUBLISHERS	VN VAZIRANI	2	RS	1299.00	20.00	2078.40
Gross Value : RS 14316.00						16		<b>Value</b>		11452.80
								Add - Misc Add		0.20
								<b>Net Value</b>		<b>11453.00</b>

Rupees Eleven Thousand Four Hundred and Fifty Three Only.

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*Recd*

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*[Signature]*  
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amazon.in

Tax Invoice/Bill of Supply/Cash Memo

(Duplicate for Transporter)

Sold To:  
 Cloudtail India Private Limited  
 Plot No. 10, Phase 1, IIT (P) 445 (P) 459 (P)  
 460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-  
 475-476-477-478-479-480-481-482-483 (P) 491-492-493 (P)  
 Sector 14, Gurgaon, Haryana, India  
 Cloudtail India Private Limited  
 Plot No. 10, Phase 1, IIT (P) 445 (P) 459 (P)  
 460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-  
 475-476-477-478-479-480-481-482-483 (P) 491-492-493 (P)  
 Sector 14, Gurgaon, Haryana, India  
 PAN No. AAACD154259Q1Z8  
 GST Registration No. 09AAAD154259Q1Z8

Order Number:  
 403271479091117  
 Order Date: 09.11.2021

Invoice Number:  
 LK013761453  
 Invoice Details:  
 UP: LK01:10042122  
 Invoice Date: 09.11.2021

Sl. No.	Description	Net Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Product Name - Cloudtail India Private Limited	1,361,000	1	1,361,000	0%	B2B	0.00	1,361,000
2	Product Name - Cloudtail India Private Limited	1,462,000	1	1,462,000	0%	B2B	0.00	1,462,000
Total								2,823,000

Amount in Words:  
 Eight Hundred Twenty-three thousand

**Checked & Verified**  
 For Cloudtail India Private Limited:  
 Authorized Signatory

*[Handwritten Signature]*  
 The recipient of this invoice is authorized to accept it on behalf of the recipient.  
 The recipient of this invoice is authorized to accept it on behalf of the recipient.  
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6th Block, Rajaji Nagar, Bengaluru-560010  
M; 9980223417, 9844708100,  
Email ID:- skpublishers@yahoo.co.in

GSTIN : 29ADMFS7157H1ZE

Email ID:- skpublishers@yahoo.co.in



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

INVOICE No.: SKP 2320

Date : 07-Dec-2021

Order No. :

Date : 07-Dec-2021

S.No.	TITLE	AUTHOR	PUB	QTY.	RATE	GROSS	Dis(%)	Dis Amt	NET AMOUNT
1	OPEARATIONS MANAGEMENT 12/ED	HEIZER	Pearson	2	₹ 799.00	1,598.00	25.00	399.50	1,198.50
2	OPERATION MANAGEMENT	MAHADEV.	Pearson	1	₹ 729.00	729.00	25.00	182.25	546.75
3	THE GOAL	GOLDRAT	Routledge	2	₹ 695.00	1,390.00	25.00	347.50	1,042.50
4	THE TOYOTA WAY 14 MANAGEMENTPRINCIPLES	LIKER	MGH	2	₹ 725.00	1,450.00	25.00	362.50	1,087.50
<b>Total :</b>					<b>7</b>	<b>5,167.00</b>		<b>1,291.75</b>	<b>3,875.25</b>

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NET Amount Payable (₹)

3,875.00

Remark :

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IFSC CODE:HDFC0000361

BASAVESWARA NAGAR BRANCH



Authorised Signatory

Prepared By

Checked By

Page No. :- Page 1 of 1



# Walnut Publication

OU-722, 7th Floor,  
Esplanade One, Rasulgarh,  
Bhubaneswar - 751010,  
India

Invoice No: WPBH2234263  
Date: 05.01.2021

## Invoice

To,  
Ballari Institute of Technology & Management  
Hospet Road, Ballari – 583 104.

SN	ISBN	Title	Author	Qty	Price	Amount
01	9789390261666	Engineering Physics	Machappa. T.	25	Rs. 425.00	Rs. 10625.00
Total:						Rs. 10625.00
(In words: Ten thousand six hundred and twenty five only)						

Manager  
Walnut Publications

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Email ID:- skpublishers@yahoo.co.in

To :

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BALLARI INSTITUTE OF TECHNOLOGY AND  
MANAGEMENT

JNANA GANGOTRI CAMPUS

ALLIPUR POST

BELLARY - 583104

Karnataka

INVOICE No.: SKP 3208

Date : 25-Jan-2022

Order No. :

Date : 25-Jan-2022

S.No.	TITLE	AUTHOR	PUB	QTY	RATE	GROSS	Dis(%)	Dis Amt	NET AMOUNT
1	151 ESSAYS	J079	ARIHANT	1	₹ 340.00	340.00	25.00	85.00	255.00
2	ETHICS INTEGRITY AND APTITUDE	KARTHIKE	MGH(Test)	1	₹ 495.00	495.00	25.00	123.75	371.25
3	GENERAL KNOWLEDGE MANUAL - 2022 20EDN	THORPE	Pearson	1	₹ 850.00	850.00	25.00	212.50	637.50
4	GENERAL STUDIES 2022 PAPER 2	MGH	MGH(Test)	1	₹ 1045.00	1,045.00	25.00	261.25	783.75
5	GENERAL STUDIES MANUAL PAPER 1 2022	MHE	MGH(Test)	1	₹ 1595.00	1,595.00	25.00	398.75	1,196.25
6	GENERAL STUDIES PAPER - 1 2022	PANDEY/G	ARIHANT	1	₹ 1595.00	1,595.00	25.00	398.75	1,196.25
7	GEOGRAPHY OF INDIA 9ED	hussain	MGH(Test)	1	₹ 785.00	785.00	25.00	196.25	588.75
8	GOVERNANCE IN INDIA 3RD EDITION	LAXMIKAN	MGH(Test)	1	₹ 555.00	555.00	25.00	138.75	416.25
9	IAS (PRE) 27 YEAR CT SOLVED PAPERS	D041	ARIHANT	1	₹ 525.00	525.00	25.00	131.25	393.75
10	IAS MAINS GENERAL STUDIES PAPER-2	ARIHANT	ARIHANT	1	₹ 575.00	575.00	25.00	143.75	431.25
11	IAS MAINS GENERAL STUDIES PAPER-4 ETHICS	ARIHANT	ARIHANT	1	₹ 445.00	445.00	25.00	111.25	333.75
12	INDIA 2022	MEHRISHI	MGH	1	₹ 470.00	470.00	25.00	117.50	352.50
13	INDIAN ECONOMY 13ED	RAMESH S	MGH(Test)	1	₹ 740.00	740.00	25.00	185.00	555.00
14	INDIAN POLITY 6 TH REVISED EDITION	LAXMIKAN	MGH(Test)	1	₹ 940.00	940.00	25.00	235.00	705.00
15	PUBLIC ADMINISTRATION	LAXMIKAN	MGH(Test)	1	₹ 850.00	850.00	25.00	212.50	637.50
16	SCIENCE & TECHNOLOGY 5ED	ravi agraha	MGH(Test)	1	₹ 655.00	655.00	25.00	163.75	491.25
Total :					16	12,460.00		3,115.00	9,345.00

Conversion Rates ₹ - 1.00

Rupees : Nine Thousand Three Hundred Forty Five Only

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NET Amount Payable (₹)

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Remark :

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PAN: AAKCS7860D GSTIN: 29AAKCS7860D1ZY

CIN: U22190KA200PTC42576

## BILL OF SUPPLY

Invoice No : GNSH21CRB7087  
Invoice Date : 14-02-2022  
Credit Days : 30  
Shipment Mode : Road

### Bill To

**BALLARI INSTITUTE OF TECHNOLOGY AND MANAGEMENT  
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KARNATAKA State Code : 29

### Notes

INST BY KS

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9780199457069	490110	COMMUNICATION SKILLS	OXFORD UNIVERSITY PRESS	SANJAY KUMAR	50	RS	685.00	20.00	27400.00
2	9789386668455	490110	ENGLISH LANGUAGE COMMUNICATION SKILLS	CENGAGE LEARNING INDIA PVT	RAJESH KUMAR	50	RS	250.00	20.00	10000.00
3	9780199456147	490110	Programming In C	OXFORD UNIVERSITY PRESS	REEMA THAREJA	68	RS	605.00	20.00	32912.00
									<b>Value</b>	<b>70312.00</b>
Gross Value : RS 87890.00										

**Net Value 70312.00**

Rupees Seventy Thousand Three Hundred and Twelve Only.

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PAN: AAKCS7860D GSTIN: 29AAKCS7860D1ZY

CIN: U22190KA200PTC42576

## BILL OF SUPPLY

Invoice No : GNSH21CRB6564  
Invoice Date : 20-01-2022  
Credit Days : 30  
Shipment Mode : Road

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BALLARI  
KARNATAKA State Code : 29

**Notes**  
INST BY SHASHIDHARAN

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9789352606467	490110	BASIC ELECTRONICS	MCGRAW HILL EDUCATION	DP KOTHARI	1	RS	540.00	20.00	432.00
2	EBK0435450	490110	ENGINEERING CHEMISTRY	DHANPAT RAI PUBLISHING CO	PC JAIN	5	RS	725.00	20.00	2900.00
3	9789352605774	490110	ENGINEERING CHEMISTRY	MCGRAW HILL EDUCATION	PALANNA OG	5	RS	885.00	20.00	3540.00
4	9789339219680	490110	INTRODUCTION TO EMBEDDED SYSTEMS	MCGRAW HILL EDUCATION	KV SHEBU	8	RS	760.00	20.00	4864.00
						19		<b>Value</b>		11736.00
Gross Value : RS 14670.00										

**Net Value 11736.00**

Rupees Eleven Thousand Seven Hundred and Thirty Six Only.

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PAN: AAKCS7860D GSTIN: 29AAKCS7860D1ZY

CIN: U22190KA200PTC42576

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Invoice No : GNSH21CRB6563  
Invoice Date : 20-01-2022  
Credit Days : 30  
Shipment Mode : Road

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

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YOUR ORDER NO  
42/2021-22/493, DT : 31.12.2021  
BALLARI  
KARNATAKA State Code : 29

**Notes**  
INST BY SHASHIDHARAN

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9788131802229	490110	ELEMENTS OF MECHANICAL ENGINEERING	LAXMI PUBLICATIONS (P) LTD	RK RAJPUT	5	RS	425.00	20.00	1700.00
2	9789380358963	490110	Engineering Drawing Plane & Solid Geometry W/cd	CHAROTAR BOOKS DISTRIBUTO	ND BHATT	50	RS	400.00	20.00	16000.00
3	9789385039171	490110	ENGINEERING MATERIALS : MATERIAL SCIENCE	CHAROTAR BOOKS DISTRIBUTO	SC RANGWALA	50	RS	250.00	20.00	10000.00
4	EBK0026399	490110	ENGINEERING PHYSICS	DHANPAT RAI PUBLICATIONS (P	RK GAUR	10	RS	725.00	20.00	5800.00
						115		<b>Value</b>		33500.00
								<b>Gross Value : RS 41875.00</b>		

**Net Value 33500.00**

Rupees Thirty Three Thousand Five Hundred Only.

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for Sapna Book House (P) Ltd.

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SHASHIDHARAN

Ballari Institute of Technology & Management,  
Bellary.

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**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 21-22**

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

**Library Contingency**  
Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-Sep-21 To	<b>Cash in Hand</b> <i>Expenditure for Online Webinar on Walk -Through of Lanquill Platform on 13.09.2021 of Library Dept.</i>	Payment		8,850.00	
				8,850.00	
By	<b>Closing Balance</b>				8,850.00
				<b>8,850.00</b>	<b>8,850.00</b>

Principal,  
Ballari Institute of Technology & Management,  
Ballari.

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 21-22**

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

**Workshop Expenses - Library**  
Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
18-Nov-21	To Mr. A.Venkateshwara - CSE Dept Expenditure for National Level Webinar on "Importance of E-Resources in Engineering Education" on 09.10.2021 as per statement enclosed	Journal		26,637.00	
	By Closing Balance			26,637.00	26,637.00
				<b>26,637.00</b>	<b>26,637.00</b>

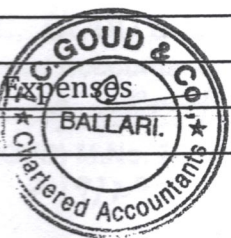
Principal,  
Ballari Institute of Technology & Management,  
Ballari.



**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BELLARY**

**Schedule to Income & Expenditure Account as on 31.03.2022**

<b>Schedule : 7</b>	
<b>Administrative Expenses</b>	
<b>PARTICULARS</b>	<b>AMOUNT (Rs.)</b>
Advertisement	24,40,461
Affiliation - AICTE	4,15,000
Affiliation - VTU	2,40,000
Audit Fee	96,000
Autonomous Expenses	5,50,524
Books & Periodicals	2,69,579
Conference Expenses	27,700
Consumables	12,56,477
Conveyance Charges	1,35,527
COVID Pandemic Expenses	6,01,710
Cultural Activity Expenses	22,225
Dispensary Expenses	32,621
Electricity Charges - College	32,86,113
Extra Curricular Events	2,216
Faculty Development Programme	10,005
Faculty Ph.D Contingency	2,13,000
Freight Charges	2,55,426
Fuel & Oil - Vehicles & DG Set	40,14,106
Graduation Day Expenses	5,08,765
GST Paid	27,88,977
GST RCM	54,076
Hospitality Expenses	1,29,029
ID Card Expenses	18,840
Inauguration Expenses	1,04,710
Indian Red Cross Society Fee	52,680
Insurance	13,49,227
Interest and Damages on ESI	1,282
Interest on GST	316
Interest on TDS	400
Internet Charges	15,21,607
ISO Certification	1,06,200
ISO Charges	13,435
Legal Fee	3,00,000
Meeting Expenses	5,81,427
Membership Fee	1,05,180
Meritorious Award Expenses	11,730
NAAC Expenses	63,438



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**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BELLARY****Schedule to Income & Expenditure Account as on 31.03.2022**

NBA Fee	9,91,200
News Paper & Periodicals	26,071
NSS Expenses	9,202
Office Expenses	10,94,254
Online Feedback	6,000
Orientation Programme Expenses	12,000
Patent Charges	7,150
Paytm Fastag Charges	12,500
Ph.D. Guidance Remuneration	1,81,550
Photo Copier Charges	92,449
Pooja Expenses	91,991
Postage	1,39,930
Principal & HOD Contingency	2,44,384
Print Journals	1,48,429
Printing & Stationery	52,88,787
R&D Expenses	3,49,550
Rates and Taxes	8,01,157
Scholarship - College	6,59,700
Sponsorship	60,000
Seminar Expenses	4,060
Sports Expenses	70,468
Student Development Program	9,35,041
Student Induction Program Expenses	32,600
Student Internship Expenses	5,60,000
Telephone Charges	5,00,232
Training Expenses	48,020
Travelling Expenses	8,67,909
Vehicle Tax	1,00,414
VTU - Autonomous Affiliation Fee	92,55,000
VTU - E-Resource Consortium Fee (Exp.)	28,09,500
VTU Consortium Membership Fee	2,00,000
VTU University Fee	91,61,920
Web Charges	73,407
Workmen and Staff Welfare Expenses	54,780
Workshop Expenses	28,637
<b>TOTAL</b>	<b>5,64,98,300</b>



For T.C. GOUD &amp; CO.,

Chartered Accountants

(T.C.GOUD) M.No. 7034

2/9/22

