



St. Joseph's College of Commerce (Autonomous)

Affiliated to Bengaluru City University

Accredited with A++ Grade by NAAC in 4th Cycle (CGPA of 3.57/4)

College with Potential for Excellence (CPE)

Ranked 93rd in NIRF 2022 by the Ministry of Education, Government of India

#163, Brigade Road, Bengaluru - 560025, Karnataka, India

AQAR: 2021-2022

3.1.2 The Institution Provides Seed Money To Its Teachers For Research

Scanned copies of budget and expenditure statements indicating seed money provided and utilized

BSES project
Raichur

B'lore.
8/2/21

Principal,
St Josephs College of Commerce
Bangalore.

Dear Fr.

Subject: Submission of Bills.

The research project on Employment opportunities and its impact on the livelihood response in Raichur was approved in Sept 2019. The total expenses for the project was Rs 28891/-
A advance of Rs 25000/- was taken

I hereby request the balance of Rs 3891/- to be paid.
Thanks for the opportunity

given.

Sincerely.

Sheela M.
(DR. A.M. Sheela)

Sanctioned
Amr
8/02

Amr
04/3/21

**Seed Money for the Teachers for Research
AY : 2021- 2022**

St.Joseph's College of Commerce
BANGALORE JESUIT EDUCATIONAL SOCIETY
163, Brigade Road
Bangalore

Payment Voucher

No. : 1456

Dated : 4-Mar-2021

Particulars	Amount
Account :	
Student's Workshop & Training Programme	28,891.00
Less: Advance Others	(-)-25,000.00
Through :	
The South Indian Bank - 10102(Payment A/c)	
On Account of :	
096338, Advance paid to Dr. Sheela on 28-10-2019 settled with the bills and the balance paid 3	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Ninety One Only	
	₹ 3,891.00

Receiver's Signature:

Authorised Signatory

Sl.No	Bills
1)	Raichur Bills
	6300
	490
	9520
	1365
	1260
	1318
	1508
	5500
	1500
	130
Amount Spent	28891

(Adv Taken 25000)

Date : 25/10/19

ESTIMATE

SEETHARAM, A.
SJCC Book Stall
Brigade Road,
BANGALORE - 25.

N/s.

PARTICULARS	QNTY	RATE	Rs. ₹
xerox			6300
		TOTAL	6300

Goods once sold cannot be taken back.

Signature
Vani He



ST. JOSEPH'S COLLEGE OF COMMERCE
Autonomous

Autonomous

163, Brigade Road, Bangalore - 560 025.

RECEIPT

Date : 26/10/19

No.

Received with thanks from the Principal, St. Joseph's College of Commerce,
163, Brigade Road, Bangalore - 560 025 a sum of Rs. 1,90/-

(Rupees Primary data collection) Towards
Teacher by cheque No. Dated

Sanctioned

Principal

Manjunath.
Signature of the Receiver

Name :



PRAVEEN ENTERPRISES

DESIGNING & PRINTING

27, O.R.C. Road, Austin Town, Bangalore - 560 047

E : sureshdul@gmail.com | Mob : 98456 67512

INVOICE

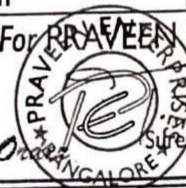
To, The Bangalore Jesuit Educational Society St. Joseph's College of Commerce #163, Brigade Road, Bangalore - 560 025.	GSTIN: 29BFDPS5943F1Z3	
	No. :	90
	Date :	21/1/2021
	DC No. :	
Party's GSTIN No. : 29AAATB1206H1Z6		

Sl. No.	Particulars	Unit Price	Quantity	Amount Rs. Ps.
1	Printing & Supplying of Sheep Banking Book A4 size - 122 Pages Single side Single colour printing on 100 gsm Excel Bond Paper and 1 Page Multicolour printing (OHP Sheet) Coverpage - Single Side Multicolour printing & Case Binding <i>E. & O. E.</i> Note : 1. Goods once sold cannot be taken back or exchanged. 2. Our responsibility ceases after goods leave our premises. 3. Payment to be made by Cheque or Draft in the name of PRAVEEN ENTERPRISES payable at Bangalore. 4. All disputes subject to Bangalore Jurisdiction only.	850.00	10	8,500.00
Total				8,500.00
SGST 6 %				510.00
CGST 6 %				510.00
Grand Total				9,520.00
Round Off				
Rupees in words : Nine Thousand Five Hundred and Twenty only.				

For PRAVEEN ENTERPRISES

Customer Signature

We Look Forward to Serve your Valuable Order



3:42 PM

0.0KB/s 4G 61

✕ Your ticket details

5 Mar	SRS Travels
Thursday	A/C Sleeper (2+1)
<hr/>	
10:15 pm	08:30
06:45 am	
Bangalore	Manvi
Majestic Ananda Rao Circle	Manvi

Seat No **8U** - Austin Parackal
 9U - Manjunath

Ticket No TP4392013478

Fare ₹1365.0 ✓

9.

3:43 PM

4.4KB/s 4G 61

✕ Your ticket details

6 Mar SRS Travels
Friday A/C Sleeper (2+1)

10:45 pm 0845 07:30 am

Manvi Bangalore
Manvi Ananda Rao Circle SRS
Travels

Seat No 12U - Austin Parackal
11U - Manjunath ks

Ticket No TP4621661359

Fare ₹1260.0 ✓

9.

PNR

32062036

Ticket ID

TS191015183956712514QFNJ

Order ID

9459531786

Departure

BENGALURU**8:00 PM**

Tue, 22 Oct 2019

Arrival

MANVI**6:00 AM**

Wed, 23 Oct 2019



Bus Operator Name

SRS Travels and Logistics Private Limited

2+1, SLEEPER, NON-AC, NON-VIDEO

Boarding Point

Kalasipalyam (Pickup Van/Bus)

Kalasipalyam

Dropping Point

Manvi

Reporting Time

7:45 PM

Boarding Time

8:00 PM

Operator Contact Number

9972500300

TRAVELLER DETAILS

Name

Austin Parackal**Manjunath**

Gender

Male

Male

Seat No

2L

3L

FARE & PAYMENT DETAILS

Total Fare

₹ 1318

Promo Applied

RIDE2GETHER

Yay ! You are eligible for 100% refund on cancellation of this ticket 6 hours prior to a departure.

Cancellation Policy:

- a. Your trip is insured against cancellation by Reliance General Insurance Co. Ltd. vide master policy no. 9202962834000075.
- b. Free cancellation if you cancel the ticket upto 6 hours prior to travel. Terms and Conditions apply.
- c. Cancellation charges are calculated on the actual fare of the ticket, if any discount coupons are used while purchasing the ticket, the discounted value would be used to calculate the refund amount when a ticket is cancelled.

Terms and Conditions:

Paytm is only a bus ticket booking platform. It does not operate bus services of its own. In order to provide a comprehensive choice of bus operators, departure times and prices to customers, it has tied up with many bus operators and service providers. Paytm's advice to customers is to choose bus operators they are aware of and whose service they are comfortable with. This site is for consumer use only. Any travel agent/tour operator/consolidator/aggregator should not use this site for individual/ group bookings. In the event of bookings by any travel agent/tour operator/consolidator/aggregator through the Site are detected, the Company reserves the right, including without limitation, to cancel such bookings immediately without any notice to such travel agent/tour operator/aggregator/consolidator and/or to withhold payments/commissions thereto. The various discounts and offers mentioned on the Site are applicable to the Consumer for the purposes of end use only.

Paytm is responsible for:

- a. Issuing a valid ticket (a ticket that will be accepted by the bus operator) for its network of bus operators.
- b. Providing refund and support in the event of cancellation.
- c. Providing customer support and information in case of any delays / inconvenience.

Paytm is not responsible for:

- a. The bus operator's bus seats etc not being up to the customer's expectation.
- b. The bus operator canceling the trip due to unavoidable reasons.
- c. The baggage of the customer getting lost / stolen / damaged.
- d. The bus operator changing a customer's seat at the last minute to accommodate a lady / child.





ಕರ್ನಾಟಕ ರಾಜ್ಯ ರಸ್ತೆ ಸಾರಿಗೆ ನಿಗಮ / KARNATAKA STATE ROAD TRANSPORT CORPORATION

ಕೇಂದ್ರ ಕಛೇರಿ, ಸಾರಿಗೆ ಭವನ, ಕೆ ಹೆಚ್ ರಸ್ತೆ, ಬೆಂಗಳೂರು -560027, ಕರ್ನಾಟಕ, ಭಾರತ / CENTRAL OFFICE, TRANSPORT HOUSE, K.H ROAD, BENGALURU - 560027, KARNATAKA, INDIA.

ದೂರವಾಣಿ ಸಂಖ್ಯೆ /

: 08022221321

Telephone No

ವೆಬ್ / Web

: www.ksrtc.in

ಪ್ರಯಾಣ ಟಿಕೆಟ್ ವಿವರಗಳು / Onward Journey Ticket Details

ಪಿಎನ್ಆರ್ ಸಂಖ್ಯೆ / PNR No:	H79612639	ಪ್ರಯಾಣದ ದಿನಾಂಕ / Date of Journey	29-Oct-2019
ಟ್ರಿಪ್ ಕೋಡ್ / Trip Code	1900DDGBNG/	ವರ್ಗ / Class:	NON AC SLEEPER
ಆಸನ ಸಂಖ್ಯೆ / Seat No.	16,17	ಸಾರಿಗೆ ಆರಂಭ ಸ್ಥಳ / Service Start Place:	DEVADURGA
ಪ್ರಯಾಣಿಕರು ಆರಂಭ ಸ್ಥಳ / Passenger Start Place:	MANVI	ಸಾರಿಗೆ ಇಳಿಯುವ ಸ್ಥಳ / Service End Place:	BENGALURU
ಹತ್ತುವ ಬಿಂದು / Boarding Point:	MANVI BUS STAND	ಓಬಿ ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ / OB Ref. No.	OB39981698
ನಿರ್ಗಮನ ವೇಳೆ / Departure Time	21:05	ವ್ಯವಹಾರ ಪಾಸ್ವರ್ಡ್ / Txn. Password	2586
ಅಂಕಣ ಸಂಖ್ಯೆ / Platform No.			
ಪ್ರಯಾಣಿಕರು ಇಳಿಯುವ ಸ್ಥಳ / Passenger End Place:	BENGALURU		
ಇಳಿಯುವ ಬಿಂದು / Alighting Point	KEMPEGOWDA BS MAJESTIC SUBHASH NAGAR		
ಆಸನಗಳ ಸಂಖ್ಯೆ / No. of Seats	2(ವಯಸ್ಕರು / Adults:2 ಮಕ್ಕಳು / Children:0)		
ಸ್ಥಿತಿಗತಿ / Status	ದೃಢೀಕೃತವಾಗಿದೆ / Confirmed		

ಒಟ್ಟು ಪ್ರಯಾಣದ ದರದ ವಿವರ / Total Fare Details

ಮೂಲ ಪ್ರಯಾಣ ದರ /	1,440.00	ರಿಯಾಯಿತಿ ಶುಲ್ಕ /	0.00
Original Basic Fare		Concession Amount	
ಮೂಲ ದರ / Basic Fare	1,440.00	ಕಾಯ್ದಿರಿಸುವಿಕೆ ಶುಲ್ಕ Rs. /	20.00
		Reservation Fee Rs.	
ಜಿಎಸ್‌ಟಿ / GST	0.00	Payment Gateway	0.00
		Charges Rs.	
ಇತರೆ ಶುಲ್ಕಗಳು / Levies	48.00 (USER : 46.0; ARF : 2.0; INFRA: 0.0; TOLL: 0.0; BRIDGE: 0.0ENTRY: 0.0;)		

ಒಟ್ಟು ಪ್ರಯಾಣದ ದರ: / Total Fare:1,508.00 Payment Gateway : 1,508;

ಪ್ರಯಾಣಿಕರ ಮಾಹಿತಿ / Passenger Information

ಪ್ರ. ಹೆಸರು / Passenger	ವಯಸ್ಸು / Age:	ವಯಸ್ಕರು / ಮಕ್ಕಳು / Adult / Child:	ಲಿಂಗ / Gender:
Name:			
MANJUNATH KS	21	ADULT	MALE
AUSTIN PARACKAL	22	ADULT	MALE

Important :

- ಈ ಟಿಕೆಟ್‌ನಲ್ಲಿ ಕಾಯ್ದಿರಿಸಿದ ಆಸನಗಳು ಇತರರಿಗೆ ವರ್ಗಾಯಿಸುವಂತಿಲ್ಲ.. (The seat(s) booked under this e-ticket/m-ticket is/are not transferable.)
- ಈ ಟಿಕೆಟ್, ಇದರಲ್ಲಿ ನಮೂದಿಸಿರುವ ನಿರ್ದಿಷ್ಟ ಆಸನ ಸಂಖ್ಯೆ ಮತ್ತು ಸಾರಿಗೆಗೆ ಮಾತ್ರ ಮಾನ್ಯವಾಗಿದೆ.. (This e-ticket/m-ticket is valid only for the seat number and busservice specified herein.)
- ಈ ಟಿಕೆಟ್ ಜೊತೆ ಪ್ರಯಾಣದ ಸಂದರ್ಭದಲ್ಲಿ ಪ್ರಯಾಣಿಕರು ಈ ಕೆಳಗೆ ತಿಳಿಸಿರುವ ಯಾವುದಾದರೊಂದು ಗುರುತಿನ ಚೀಟಿ ಹೊಂದಿರುವುದು ಕಡ್ಡಾಯವಾಗಿರುತ್ತದೆ.

ಜೆರಾಕ್ಸ್ ಪ್ರತಿ: ಪ್ಯಾನ್ ಕಾರ್ಡ್, ಪ್ರಯಾಣಿಕರ ಭಾವಚಿತ್ರವಿರುವ ಪಡಿತರ ಚೀಟಿ, ಬಾಲನಾ ಪರವಾನಗಿ, ವಾಸ್‌ಪೋರ್ಟ್, ಮತದಾರರ ಗುರುತಿನ ಚೀಟಿ, ಹಿರಿಯ ನಾಗರಿಕರ ಗುರುತಿನ ಚೀಟಿ (ಕರಾರುಸಾ ನಿಗಮ/ ಸರ್ಕಾರದಿಂದ ವಿತರಿಸಲ್ಪಟ್ಟ), ಪ್ರಯಾಣಿಕರ ಭಾವಚಿತ್ರವಿರುವ ಇತರೆ ಯಾವುದೇ ಸರ್ಕಾರಿ ಗುರುತಿನ ಚೀಟಿ.

ಮೂಲ ಪ್ರತಿ: ಖಾಸಗಿ ಸಂಸ್ಥೆ, ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ ಅಥವಾ ಇತರೆ ಯಾವುದೇ ಸಂಸ್ಥೆಗಳು ನೀಡಿರುವ ಪ್ರಯಾಣಿಕರಭಾವಚಿತ್ರವಿರುವ ಗುರುತಿನ ಚೀಟಿ. (This e-ticket /m-ticket has to be carried by the passenger during the journey along with any one of the following ID proof; Driving License (Original/Photo copy), Voter ID Card (Original/Photo copy), PAN Card (Original/Photo copy), Passport (Original / Photocopy), Ration Card (with passenger photo, Original/Photo copy), Senior citizen ID card (issued by KSRTC / Govt., Original/Photo copy), ID card (with Photo) issued by Govt Depts (Original/Photo copy), Private company ID card (original), Educational Institution ID card (original). Physical copy of Identity proof needs to be produced. Scan / images of identity proof are not allowed.)

- ಗುರುತಿನ ಚೀಟಿಯನ್ನು ತೋರಿಸಿದ ಈ ಟಿಕೆಟ್‌ನ್ನು "ಪ್ರಯಾಣಕ್ಕೆ ಯೋಗ್ಯವಲ್ಲದ ಟಿಕೆಟ್" ಎಂದು ಪರಿಗಣಿಸಲಾಗುತ್ತದೆ. ಮತ್ತು ಪ್ರಯಾಣಿಕರನ್ನು "ಟಿಕೆಟ್ ಇಲ್ಲದೇ ಪ್ರಯಾಣಿಸುತ್ತಿರುವುದು" ಎಂದು ಪರಿಗಣಿಸಲಾಗುತ್ತದೆ, ಹಾಗೂ ಪೂರ್ಣ ಪ್ರಯಾಣದ ಪಾವತಿಸಿನಿರ್ವಾಹಕರಿಂದ ಇತಿಮಂ ಟಿಕೆಟ್ ಪಡೆದು ಪ್ರಯಾಣ ಮುಂದುವರಿಸುವುದು.. (E-ticket/m-

**Seed Money for the Teachers for Research
AY : 2021- 2022**

Paichur

Project Bills



ST. JOSEPH'S COLLEGE OF COMMERCE

Autonomous

163, Brigade Road, Bangalore - 560 025.

RECEIPT

No.

Date : *22/12/20*

Received with thanks from the Principal, St. Joseph's College of Commerce,
163, Brigade Road, Bangalore - 560 025 a sum of Rs. *5500/-*
(Rupees *data collection, entry*) Towards
.....by cheque No. Dated.....

Sanctioned

Principal

Manjunath KS
Signature of the Receiver

Name : *MANJUNATH KS.*

**Seed Money for the Teachers for Research
AY : 2021- 2022**



ST. JOSEPH'S COLLEGE OF COMMERCE
Autonomous

163, Brigade Road, Bangalore - 560 025.

RECEIPT

No.

Date: 8/12/20

Received with thanks from the Principal, St. Joseph's College of Commerce,
163, Brigade Road, Bangalore - 560 025 a sum of Rs. 1500/-
(Rupees) data entry work (Raichur project) Towards
by cheque No. Dated.

Sanctioned

Principal

Santha.
Signature of the Receiver

Name: SUNITHA. G.



ST. JOSEPH'S COLLEGE OF COMMERCE
Autonomous

163, Brigade Road, Bangalore - 560 025.

RECEIPT

No.

Date: 21/10/19

Received with thanks from the Principal, St. Joseph's College of Commerce,
163, Brigade Road, Bangalore - 560 025 a sum of Rs. 130/-
(Rupees) One hundred & thirty Towards
by cheque No. Dated.

Sanctioned

Principal

Shree A.M.
Signature of the Receiver

Name: Shree A.M.

Seed Money for the Teachers for Research AY : 2021- 2022

St. Joseph's College of Commerce
BANGALORE JESUIT EDUCATIONAL SOCIETY
163, Brigade Road
Bangalore

Payment Voucher

No. : 2436 *

Dated : 21-Feb-2019

Particulars	Amount
Account:	
Retreats, Seminars & Workshops	98,813.00
Less: Advance Others	(-)30,000.00
	continued ...

St. Joseph's College of Commerce
BANGALORE JESUIT EDUCATIONAL SOCIETY
163, Brigade Road
Bangalore

Payment Voucher (Page 2)

2441

No. : 2436 *

Dated : 21-Feb-2019

Particulars	Amount
Less: Advance Others	(-)35,000.00
Through :	
Bank of Baroda (9877)	
On Account of :	
008738, Advance paid towards Bijapur Project to Dr. Sheela on 4-8-2018 and 16-10-2018 settled with the bills	
Amount (in words) :	
Indian Rupees Thirty Three Thousand Eight Hundred Thirteen Only	
	₹ 33,813.00

Receiver's Signature:

Authorised Signatory

Seed Money for the Teachers for Research AY : 2021- 2022

CASH BILL

MARALI PRINTING

B/W & COLOUR PRINTOUT, B/W & COLOUR XEROX,
JUMBO XEROX, LAMINATION, & ALL TYPES OF BINDINGS

No.77, Millers Point, Millers Road, Vasanthanagar, Bengaluru - 560 052
 Tel : 080-41512472 | Fax : 080-41320376
 E-mail: maraliprinting77@gmail.com

Bill No. 30331 Date: 10/1/19

To

Sl. No	PARTICULARS	QTY	AMOUNT
1	B/W & Colour Photo Copying	15	9830
2	B/W & Colour Digital Printing		
3	Jumbo B/W Photo Copying, Printing Scanning		
4	Jumbo Colour Photo Copying, Printing Scanning		
5	Lamination (Hot & Cold), Mounting		
6	Blue Printing		
7	T Shirt & Mug Printing		
8	FAX		
9	All Types of Binding		
10	Others...		
TOTAL			9830

For Marali Printing

CASH BILL

MARALI PRINTING

B/W & COLOUR PRINTOUT, B/W & COLOUR XEROX,
JUMBO XEROX, LAMINATION, & ALL TYPES OF BINDINGS

No.77, Millers Point, Millers Road, Vasanthanagar, Bengaluru - 560 052
 Tel : 080-41512472 | Fax : 080-41320376
 E-mail : maraliprinting77@gmail.com


Bill No. _____ Date : _____

To 30672 30672

Sl. No	PARTICULARS	QTY	AMOUNT
1	B/W & Colour Photo Copying		700 00
2	B/W & Colour Digital Printing		
3	Jumbo B/W Photo Copying, Printing Scanning		
4	Jumbo Colour Photo Copying, Printing Scanning		
5	Lamination (Hot & Cold), Mounting		
6	Blue Printing		
✓	T Shirt & Mug Printing		
✓	FAX		
✓	All Types of Binding		
✓	Others...		
TOTAL			700 00

For Marali Printing

<p>ಶ್ರೀ ಶ್ರೀ ಶ್ರೀ ಸಂಗಮನಾಥ ಪ್ರಸನ್ನ</p> <p>ಶ್ರೀ ಕೂಡಲ ಸಂಗಮ ಅಂಗಾಯತ ಜಾನಾವಳ</p> <p>ಬಸ್ಸು ಸ್ಟಾಂಡ್ ಎದುರುಗಡೆ, ಸಿಂಡಿಗೆ</p> <p>ಮೆಟ್ರೋ : ಎ. ಚಿ. ನಾಗೂರ ಮೊ 9799107045</p>	
ಜನ	ರೂಪಾಯಿ
<p>6 ಲಿನ ಹಾಳ/ಸಾತ್ಯ</p> <p>ಮತ್ತೆ ಇತ್ತೆ ಹಾಳ</p> <p>₹(600)</p>	<p>4000.00</p> <p>₹</p>
ಒಟ್ಟು	4000.00



**Shri Chhawal
Petrol Station**

CAS' CREDIT BILL
br/C Dealer

Sri Chowdeshwari Petro Service
 # 381/1, Begur, Begur Road, Bangalore - 68.
 Ph. : 080-25920777

No. 32048

Date : 20/11

To.....	
To Cost of	
Petrol..... Liters.....	6500 1/
H S D..... Liters.....	
Speed Petrol..... Liters.....	
Oil Others..... Liters.....	
Hi Sp H S D..... Liters.....	
TIN : 29150588671	TOTAL 6500 -

**Seed Money for the Teachers for Research
AY : 2021- 2022**

Seed Money for Research

AY 2020- 21



ST. JOSEPH'S COLLEGE OF COMMERCE

Autonomous

163, Brigade Road, Bangalore - 560 025.

RECEIPT

No.

Date : 15/1/19

Received with thanks from the Principal, St. Joseph's College of Commerce,
163, Brigade Road, Bangalore - 560 025 a sum of Rs. 4.10
(Rupees.....) Towards
Transportation by cheque No..... Dated.....

Sanctioned

Signature of the Receiver

Principal

Name :



ST. JOSEPH'S COLLEGE OF COMMERCE

Autonomous

163, Brigade Road, Bangalore - 560 025.

RECEIPT

No.

Date : 22/1/19

Received with thanks from the Principal, St. Joseph's College of Commerce,
163, Brigade Road, Bangalore - 560 025 a sum of Rs. 425/-
(Rupees.....) Towards
Delivery of final copies by cheque No..... Dated.....

Sanctioned

Signature of the Receiver

Principal

Name :

Seed Money for the Teachers for Research
AY : 2021- 2022

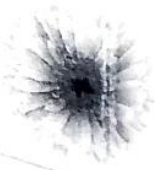
St. Joseph's College of Commerce (Autonomous)

Seed Money for the Teachers for Research AY : 2021- 2022

Original for Recipient

INVOICE 12

Date July 29, 2020



**Archers & Elevators
Publishing House**

No54, MM Layout,
Opposite to NRR Hospital,
Hesaragatta Main Road,
Bangalore
Bangalore, Karnataka (KA - 29),
PIN Code 560090, India
9164362263
archerselevators@gmail.com
www.aeph.in

Bill to:

Dr Sridhar L.S.
Principal Investigator - ICSSR
MRP
St. Joseph's College of
Commerce
Brigade Road,
Bangalore, Karnataka (KA - 29),
PIN Code 560025, India
Place of Supply: KA (29)

Ship to:

Dr Sridhar L.S.
Principal Investigator - ICSSR MRP
St. Joseph's College of Commerce
Brigade Road,
Bangalore, Karnataka (KA - 29), PIN
Code 560025, India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	978-81-945170-1-6 INCLUSIVE EDUCATION FOR CHILDREN WITH COGNITIVE IMPAIRMENT AT ELEMENTARY LEVEL		1.00	500.00	0.00	0.00	500.00
2	978-93-83241-34-7 Socio Economic Conditions of the Socio Religious Groups in India: An Assessment		1.00	200.00	0.00	0.00	200.00
3	978-93-83241-47-7 Agricultural Economics		1.00	500.00	0.00	0.00	500.00
4	978-93-83241-74-3 Sustainable Regional Development in India - Challenges and Opportunities		1.00	500.00	0.00	0.00	500.00
5	978-93-88805-83-4 MGNREGS ON SUSTAINABLE LIVELIHOOD AND ECOLOGICAL SECURITY		1.00	500.00	0.00	0.00	500.00
6	978-93-85640-34-6 Agriculture and Economic Development		1.00	500.00	0.00	0.00	500.00
7	978-93-85640-55-1 "ICT in Teaching of School Subjects at Secondary and Senior Secondary Level"		1.00	400.00	0.00	0.00	400.00
8	978-93-85640-75-9 Impact of Micro Enterprises of SHG's on Poverty Alleviation		1.00	400.00	0.00	0.00	400.00
9	978-93-83241-89-7 Foreign Direct Investment Issues and Challenges		1.00	750.00	0.00	0.00	750.00
10	978-93-83241-87-3		1.00	975.00	0.00	0.00	975.00

Dr. L.S. Sridhar

Seed Money for the Teachers for Research AY : 2021- 2022

Bills and Vouchers

SAISANGEET
THOPPUR TOLLGATE
PALAYAMPUDUR
DHARMAPURI
9786799099
GSTIN 33ACZFS9897A1Z9

Name: Daili

Date: 28/10/20
Dine In: 24
2022

Cashier: Bill No: 35909097
MANIKANDAN

Item	Qty.	Price	Amount
Tea	1	25.00	25.00
Total Qty: 1 Sub Total			25.00
CGST 2.5%			0.63
SGST 2.5%			0.63
Grand Total			26.00

THANK YOU!! VISIT AGAIN

SAISANGEET
THOPPUR TOLLGATE
PALAYAMPUDUR
DHARMAPURI
9786799099
GSTIN 33ACZFS9897A1Z9

Name: saran

Date: 28/10/20
Dine In: 12
21:22

Cashier: Bill No: 97
MANIKANDAN

Item	Qty.	Price	Amount
Plain Dosa	1	70.00	70.00
Rava Dosa	1	70.00	70.00
Idly	2	35.00	70.00
Filter	1	30.00	30.00
Coffee			
Total Qty: 5 Sub Total			240.00
CGST 2.5%			6.00
SGST 2.5%			6.00
Grand Total			252.00

RITE AUTO SERVICE
DDE 1266:020
AIR ROAD
MANGALA
PALORE - 569034
IN : 080-2550 4354
IN : 29AAFF3105F1ZX

Date: 28/10/20
Dine In: 13:10:20

Cashier: Bill No: 2000.00
MANIKANDAN

Item	Qty.	Price	Amount
Plain Dosa	1	70.00	70.00
Rava Dosa	1	70.00	70.00
Idly	2	35.00	70.00
Filter	1	30.00	30.00
Coffee			
Total Qty: 5 Sub Total			240.00
CGST 2.5%			6.00
SGST 2.5%			6.00
Grand Total			252.00

Seed Money for the Teachers for Research
AY : 2021- 2022

Louis Graphics

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Office : # 25/B, 4th Cross, 2nd Main Road, Bapujinagar, Mysore road, Bangalore-26
Email : louisgraphics@yahoo.com

Mob : 9845528300



TAX INVOICE

GSTIN : 29APVPC8199Q1ZG

To. Dr. SRIDHAR L.S (SJCC - Research Centre)
ICSSR - SRC Workshop Proceedings
St. Joseph's College of Commerce,
1b3, Brigade Road,
Bengaluru - 560025

No. 341

Date : 25/5/22.

Your Order No.

Party's TIN

Sl. No.	DESCRIPTION	Sizes / Sq. Ft.	Rate	AMOUNT Rs.	Ps.
①	ICSSR - SRC Workshop proceedings. 300 pages. 75 gm paper. with Perfect Binder. with Note Lamination. + Post-18%.	75 Bats.	750/-	375000.	
				337 50	
				337 50	
				<u>4425 00</u>	

Rupees

Four thousand four hundred twenty five only

E. & O. E.

For Louis Graphics

Proprietor

Seed Money for the Teachers for Research AY : 2021- 2022

Tax Invoice

S1 Techserve #155, 5th Cross Gayatri Layout Ramsandra, Bangalore-560060 +91-9980499910 GSTIN/UIN: 29DWJPS9304B1Z9 State Name : Karnataka, Code : 29 E-Mail : shanmuga@S1techserve.com		Invoice No. S1TECH/21/20-21	Dated 25-Jul-2020			
Consignee Dr. Sridhar L S Principal Investigator - ICSSR MRP St. Joseph's College of Commerce, Brigade Road, BANGALORE 560025 KARNATAKA State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment Cash Received			
Buyer (if other than consignee) Dr. Sridhar L S Principal Investigator - ICSSR MRP St. Joseph's College of Commerce, Brigade Road, BANGALORE 560025 KARNATAKA State Name : Karnataka, Code : 29		Supplier's Ref.	Other Reference(s)			
Buyer (if other than consignee) Dr. Sridhar L S Principal Investigator - ICSSR MRP St. Joseph's College of Commerce, Brigade Road, BANGALORE 560025 KARNATAKA State Name : Karnataka, Code : 29		Buyer's Order No. Mail Confirmation By Mr. Sridhar L S	Dated 25-Jul-2020			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Laptop 82c7001W1H R3-3250U 4GB - 1TB/ DOS / NO ODD / 15.6" / 01 YEAR WARRANTY SL : 1S82C7001WIHPF26LC71 Output CGST 9% Output SGST 9%	84713010	1 NOS	33,682.20	NOS	33,682.20
					9 %	3,031.40
					9 %	3,031.40
Total			1 NOS			₹ 39,745.00
Amount Chargeable (in words)						E. & O.E
INR Thirty Nine Thousand Seven Hundred Forty Five Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
84713010		33,682.20	9%	3,031.40	9%	3,031.40
Total		33,682.20		3,031.40		3,031.40
Tax Amount (in words) : INR Six Thousand Sixty Two and Eighty paise Only						
Company's PAN : DWJPS9304B						

Seed Money for the Teachers for Research AY : 2021- 2022

MBM Consultancy
No.6,2nd Cross
Pasum Pon Nagar
Oulgaret
Pondicherry-605010
E-mail: mbmconsultancy2019@gmail.com

Buyer
Dr.Sridhar L.S
Principal Investigator-ICSSR MRP
St.Joseph College of Commerce
Bangalore-560025

Invoice No.
401
Delivery Note

Supplier's Ref

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
21-Jan-2022
Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

S/No	Description of Goods	Quantity	Rate	per	Amount
1	Final Drafting of Thesis - Phase II				25,000.00
		Total			25,000.00

Amount Chargeable (in words)

Rs. Twenty Five Thousand Only

E. & O.E

Declaration

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

for MBM Consultancy

11. 
Authorized Signatory



This is a Computer Generated Invoice

**Seed Money for the Teachers for Research
AY : 2021- 2022**

<h1 style="margin: 0;">Louis Graphics</h1> <p style="font-size: small; margin: 0;">Office : # 25/B, 4th Cross, 2nd Main Road, Bapujinagar, Mysore road, Bangalore-26 Email : louisgraphics@yahoo.com</p>		<p>Mob : 9845528300</p>			
TAX INVOICE		GSTIN : 29APVPC8199Q1ZG			
To. Dr. SRIDHAR L.S (SJCC - Research Centre) ICSSR - SRC Workshop Proceedings St. Joseph's College of Commerce, 163, Brigade Road, Bengaluru - 560025		No. 341 Date: 25/5/22. Your Order No. Party's TIN			
Sl. No.	DESCRIPTION	Sizes / Sq. Ft.	Rate	AMOUNT Rs.	Ps.
①	ICSSR - SRC Workshop proceedings 300 pages. 75 gm paper. with Perfect Binding. with Note Lamination + GST-18%.	A5 Size	750/-	375000	
	CGST - 9% SGST - 9%		-	33750	
			-	33750	
				44250	
Rupees Four thousand four hundred twenty five only					
E. & O. E.		For Louis Graphics Proprietor			