



Reference Number CNACWZFWL8

Debit account number 00000064216738141

Debit Branch GAYATHRI NAGAR

Remark Act Renewal March 24

Transaction Date 04-Mar-2024

Credit to Beneficiary INR 25,134.00

Transaction Type

Debit Status Success

Reason Completed Successfully

Credit Status InProcess

UTR Number SBIN524064582344

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200019668465	Atria Convergence Technologies Limi	INFANTRY ROAD BANGALORE	25,134.00

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021

Principal

Vivekananda College Of Law
Bengaluru-560 021

ACT Leased Line_New 1 Months 50 Mbps 01/03/2024 31/03/2024 31 days 21666.67 21,666.67
 Sub Total: 21,666.67

Account No: 102479897101
 User Name: 102479897101

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Leased Line_New 1 Months 50 Mbps	998422	21,666.67	9	1,950	9	1,950	3,900
Sub Total:				1,950		1,950	3,900

INVOICE AMOUNT:	21,666.67	1,950	1,950	25,566.67
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Account No: 102479897101
 User Name: 102479897101

Adjustments

Txn Date	Package/Goods Description	Description	Adjustment Amount
26/02/2024	Internet telecommunications services	TDS Adjustment	-433
23/02/2024	Internet telecommunications services	TDS Adjustment	-466
Adjustments:			-899

Account No: 102479897101
 User Name: 102479897101

Adjustments Tax

Description	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
TDS Adjustment	998422	-433	0	0	NA	NA	0
TDS Adjustment	998422	-466	0	0	NA	NA	0
Adjustments :				0		0	0

NOTE: Bill Amount RS. 21667=DD
 Less TDS 2% RS. 433=DD
 Add GST 18% RS. 3999=DD
 Total Amount to be paid to ACT - 25134=DD

Account No: 102479897101
 User Name: 102479897101

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-71074269	12/02/2024	Payment: Cheque Mode	25,134	25,134	
Payments :				25,134	
Total Payments :				25,134	

Principal

VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn,
 Gayatri Nagar, Bangalore - 560 021

eCMS Details for Payment

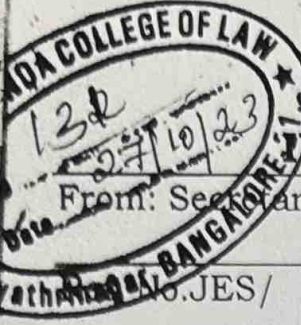
Bank Account No.	Beneficiary Name	Bank Name	IFSC Code	Branch Address
ACTBLR102479897101	ATRIA CONVERGENCE TECHNOLOGIES LTD.	HDFC Bank Ltd.	HDFC0001268	EMPIRE INFANTRY ROAD BRANCH, BENGALURU

No: 1024
me:1024

Total
3.90
3.90

6.67

7101



Janatha Education Society (R)

INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Date: 26/10/23

JES/ 905/23-24

ORDER

Sub: Permission to the Principal, VCL to extend Act Fibernet Internet Services with M/s ACT Enterprises for a further period of 3 months

Ref: Proposal of the Principal, VCL dated 14.10.2023

In line with the terms of this office order no.JES/479/23-24 dated 21.07.2023, permission is accorded to the Principal, VCL to extend Act Fibernet Internet Services with M/s ACT Enterprises for a further period of 3 months from 01.11.2023 to 31.01.2024 or till the visit of NAAC Peer Team under the existing terms of payment.

H.G. Balagopal
H.G. Balagopal
Secretary

[Signature]
27/10/23

[Signature]
Principal
VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross, Maruthi Extn.
Gavathri Nagar, Bangalore -560 021

V College of Law
 #12/1, 3rd Cross, Maruthi Extn
 Gayathrinagar
 Bangalore
 E-Mail : vivekanandacollegeoflaw@gmail.com

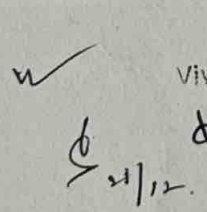
Payment Voucher

No. : 264


Dated : 6-Dec-23

Particulars	Amount
Account : Web & Internet Charges	25,567.00
Less: T D S Payable	(-)433.00
Through : SBI Ca/c 64216738141 on Line Trfr	
On Account of : Being Act Internet charges paid for the month of December 2023 vide ref JES/905/23-24 dt. 26.10.23	
Amount (in words) : INR Twenty Five Thousand One Hundred Thirty Four Only	
₹ 25,134.00	

Receiver's Signature:


 ✓
 21/12

Authorised Signatory
 Vivekananda College Of Law
 Bengaluru-560 021


 P rincipal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bangalore -560 021

ACT ENTERPRISE

TAX INVOICE (Original for the recipient)

① JANATHA EDUCATION SOCIETY VIVEKANANDA COLLEGE OF LAW

No.12/1, 3rd Cross, Gayathrinagar, Maruthi Extension,
Bangalore
Karnataka
India
560021
Home : 9448116358
Mobile : 9886580011
User Id : 102479897101
Account No : 102479897101
Invoice No. : KA-B1-110041285
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Dec, 2023	01/12/2023	₹25,566.68	15/12/2023	₹26,066.68	PAY BILL

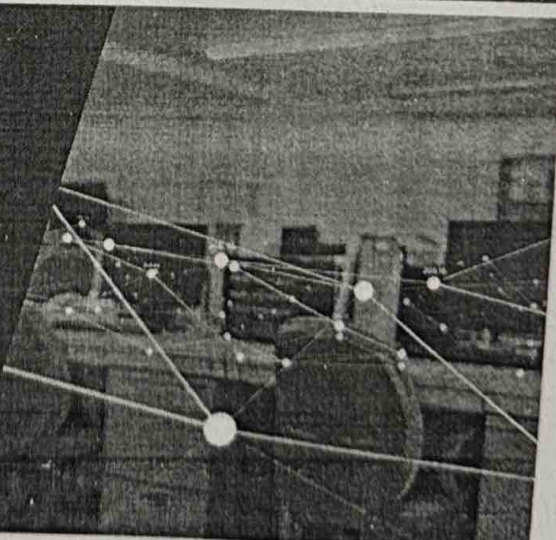
Account Summary	
Previous Due (A)	₹25,567.01
Invoice Amount (B)	₹25,566.67
Adjustments (C)	₹-433
Payments Received (D)	₹25,134
Balance Amount (A+B-C-D)	₹25,566.68

This Month's Summary	
Total Charges	₹21,666.67
CGST	₹1,950.00
SGST	₹1,950.00
Total	₹25,566.67

**Increase your productivity with
ACT Enterprise's
Internet Leased Line**

- Dedicated Symmetric bandwidth
- SLA based service
- Multiple last mile redundancy
- Proactive Network monitoring

+91 9176993232 | eb.sales@actcorp.in



Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.

Invoice Charges: Gayathrinagar, Bangalore - 560 021

Principal

Vivekananda College Of Law
Bengaluru-560 021

Account No: 102479897101

User Name: 102479897101

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Leased Line_New 1 Months 50 Mbps	01/12/2023	31/12/2023	31 days	21666.67	21666.67

Sub Total: 21,666.67

Tax Details

Account No: 102479897101
User Name: 102479897101

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Leased Line_New 1 Months 50 Mbps	998422	21,666.67	9	1,950	9	1,950	3,900
Sub Total:				1,950		1,950	3,900

INVOICE AMOUNT:	21,666.67	1,950	1,950	25,566.67
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Adjustments

Account No: 102479897101
User Name: 102479897101

Txn Date	Package/Goods Description	Description	Adjustment Amount
15/11/2023	Internet telecommunications services	TDS Adjustment	-433
Adjustments:			-433

Adjustments Tax

Account No: 102479897101
User Name: 102479897101

Description	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
TDS Adjustment	998422	-433	0	0	NA	NA	0
Adjustments :				0		0	0

Payments Received

Account No: 102479897101
User Name: 102479897101

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-67280233	12/11/2023	Payment: Cheque Mode	25,134	25,134	
Payments :				25,134	
Total Payments :				25,134	

NOTE: Rs. 21667 = 0

Less TDS @ 2%: 433 = 34

21234 = 66

Add: CGST 3900 = 0

25134 = 66 ✓

Please Note

1. TDS Certificates needs to be submitted at the earliest to avoid reversal of TDS credits

Terms and Conditions

VIVEKANANDA COLLEGE OF LA.

12/1, 3rd Cross, Maruthi Extn.
Gayatri Nagar, Bangalore - 560 021

1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 500/- shall be applicable if bill is paid post due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.

Principal

Vivekananda College Of Law
Bangaluru-560 021



Reference Number CNACTNROU7
 Debit account number 00000064216738141
 Debit Branch GAYATHRI NAGAR
 Remark ACT RENEWAL DEC 23
 Transaction Date 06-Dec-2023
 Credit to Beneficiary INR 25,134.00
 Transaction Type
 Debit Status Success
 Reason Completed Successfully
 Credit Status InProcess
 UTR Number SBIN423340005235

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200019668465	Atria Convergence Technologies Limi	INFANTRY ROAD BANGALORE	25,134.00

Principal
 VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bangalore - 560 021

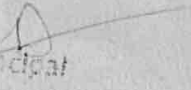
Principal
 Vivekananda College Of Law
 Bengaluru-560 021



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882312075882800
Transaction ID	FCDR0712235850076
Transaction Date	07-12-2023 16:17:28
Amount	₹ 388.00
Phone No	8023323303
Account No	9034684187
Bank Reference No	CHO4206152
Invoice No	SDCKA0051960381


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayatri Nagar, Bangalore - 560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021

Toll Free Numbers



Bharat Sanchar Nigam Limited

Account No : 9034684187 Invoice No: SDCKA0051960381
 Invoice Date : 03/12/2023 Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: Value All CUL/ Voice unlimited

PRINCIPAL
 VIVEKANANDA LAW COLLEGE
 12/1, 3 CRS GAYATHRI NAGAR
 MARUTHI EXTN BG
 BANGALORE
 KARNATAKA
 560021

TELEPHONE NUMBER

08023323303

GSTIN

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

18/12/2023

24x7 Toll Free Helpline
 Call or WhatsApp Hi to
 1800 4444

Tax Invoice

Account Summary

Deposit Amount: 1,000.00

PREVIOUS BALANCE
 ಹಿಂದಿನ ಬಾಕಿ
 ₹ 387.58

PAYMENT RECEIVED
 ಪಾವತಿಸಿದ ಮೊತ್ತ
 ₹ 388.00

ADJUSTMENTS
 ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ
 ₹ 0.00

CURRENT CHARGES
 ಪ್ರಸ್ತುತ ಬಿಲ್ಲು
 ₹ 388.22

TOTAL DUE
 ಬಾಕಿ ಮೊತ್ತ
 ₹ 387.80

AMOUNT PAYABLE
 ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
 ₹ 388.00

Amount in Words : Rupees Three Hundred and Eighty Eight Only

Summary of Charges

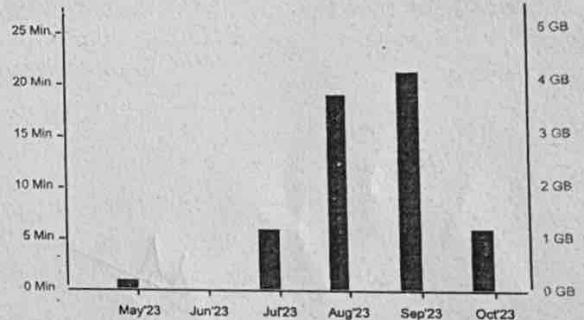
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	329.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



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

Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Arathi B P
 Accounts Officer (TR)
 For Billing related issues
 080-23386834

Principal
 Vivekananda College Of Law
 Bengaluru-560 021

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No.

VIVEKANANDA COLLEGE OF LAW

Branch

Please Charge Rs.

#12/1, 3rd Cross, Maruthi Extn. Gayathri Nagar, Bangalore-560 021

Invoice No	SDCKA0051960381
Invoice Date	03/12/2023
Account No	9034684187
Phone No	08023323303
Due Date	18/12/2023
Amount Payable	₹ 388.00

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

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

For Bank use only

Toll Free Numbers ▾

Sign in (authorize.do) | Contact us



≡ MENU

HOME (./) > LANDLINE

- > INDIVIDUAL/BHARAT FIBER(FTTH) BILLS
- > CLOSED ACCOUNT BILL PAYMENT
- > WINGS INVOICE PAYMENTS
- > CORPORATE BILLS
- > DID BILLS
- > UPDATE CONTACT DETAILS

PRINCIPAL

₹ 388/- Bill Paid - No Due

9034684187	SDCKA0051452985	18/11/2023
Account No.	Invoice No.	Due Date

IMPORTANT INFORMATION

Bills can be paid online, even after Pay-by-Date

There is a possibility of link getting disconnected during returning from the BANK after successful Bill Payment. In that case you will not be able to see the 'Digital Receipt' of the Bill Payment made since the Portal system will not know the details of the transaction made. If this occurs PLEASE DO NOT ATTEMPT to pay the bill again. The portal system will shortly receive the confirmation from the BANK through alternative backup channel and the receipt will be sent to your registered email id.


Principal
VIVEKANANDA COLLEGE OF LAW,
12/1, 3rd Cross, Maruthi Extn.
Gayahri Nagar, Bangalore - 560 021

Principal
Vivekananda College Of Law
Bengaluru-560 021

01/10/2023 to 31/10/2023

Tariff Plan: Value All CUL/ Voice unlimited

PRINCIPAL
VIVEKANANDA LAW COLLEGE
12/1,3 CRS GAYATHRI NAGAR
MARUTHI EXTN BG
BANGALORE
KARNATAKA
560021

TELEPHONE NUMBER

08023323303

GSTIN

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

18/11/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

Deposit Amount: 1,000.00

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 387.36

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 388.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 388.22

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 387.58

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 388.00

Amount in Words : Rupees Three Hundred and Eighty Eight Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಪ	329.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

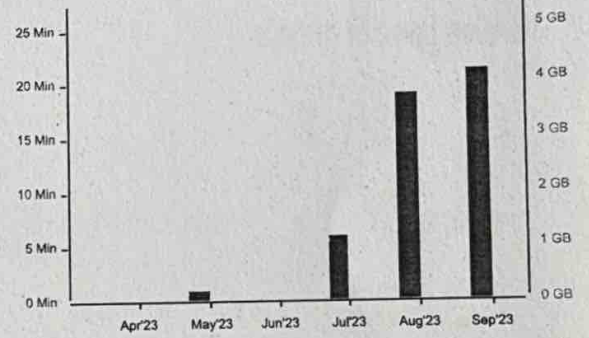
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61

USAGE HISTORY (6 MONTHS)

■ Voice(Min)

■ Data(GB)



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

Bharat Fibre

BSNL

Celebrate Deepawali
with High Definition entertainment,
only on BSNL.

Scan 'QR' Code to make Online Portal Payment.



Arathi B P
Accounts Officer (TR)

For Billing related issues

080-23386834



Bill Summary

Principal
Vivekananda College of Law
Bengaluru-560 021

Principal
VIVEKANANDA COLLEGE OF LAW

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0051452985
Invoice Date	03/11/2023
Account No	9034684187
Phone No	08023323303
Due Date	18/11/2023
Amount Payable	₹ 388.00

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

For Bank use only

Bangalore Electricity Supply Company Limited



Thank You!

Your payment has been successfully received with the following details. Please quote your transaction reference number for any queries relating to this request.

Transaction Acknowledgment

Print

Transaction Status	Success
Transaction ID	YSBI2164766831
Transaction Date and Time	06-12-2023 15:43:14
Transaction Reference Number	45386392
Account ID	1911615000
Email Address	vivekanandacollegeoflaw@gmail.com
Transaction Amount	Rs. 16799.00



Print this page

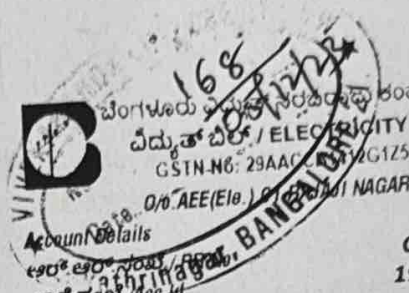
Powered by



Principal

Vivekananda College Of Law
& Bengaluru-560 021

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayatri Nagar, Bangalore -560 021



ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
ವಿದ್ಯುತ್ ಬಿಲ್ / ELECTRICITY BILL
 GSTN.No: 29AAC1226G125
 O/o.AEE(Ele) 9, GAYATHRI NAGAR

Account Details
 ಅಂಶ ಸಂಖ್ಯೆ / Meter No. C1EH35194
 ಖಾತೆ ಸಂಖ್ಯೆ / Acc-Id 1911615000
 ಮಾ.ಓ. ಸಂಕೇತ / M.R Code 14003534

ವೈಯಕ್ತಿಕ ವಿವರಗಳು/Personal Details
 ಹೆಸರು ಮತ್ತು ವಿಳಾಸ/Name and Address
 JANATHA EDUCATION SOCIETY, VIVEKANANDA LAW COLLEGE
 M. EXTENSION

ಸಂಪರ್ಕದ ವಿವರಗಳು/Connection Details
 ಬಹುತೆ /Tariff 1LT2B
 ಮಂ. ಪ್ರಮಾಣ/Sanc Load 40KW+OHP

ಬಿಲ್ ವಿವರ/Billing Details
 ಬಿಲ್ ಅವಧಿ/Bill Period 01/11/2023 - 01/12/2023
 ರೀಡಿಂಗ್ ದಿನಾಂಕ/rdng. Date 01/12/2023
 ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No 43213973C010009

ಉಪಯೋಗ ವಿವರ/Consumption Detail
 ಇಂದಿನ ಮಾಪನ/Pres. Rdg. 3760
 ಹಿಂದಿನ ಮಾಪನ/Prev. Rdg. 3686
 ಮಾಪನ ಸ್ಥಿರಾಂಕ/Constant 15
 ಬಳಕೆ/Consumption(Units) 111.0
 ಸರಾಸರಿ/Average
 ದಾಖಲಿತ ಬೇಡಿಕೆ/Recorded MD 0.63KW
 ಪವರ್ ಫ್ಯಾಕ್ಟರ್/Power Factor 0.93
 ಸಂ. ಪ್ರಮಾಣ/Connected Load 0.0KW

ಬಳಸಿದ ಯೂನಿಟ್ ಬಿಲ್ ಮೊತ್ತ/Bill for Consumed Units
 ನಿಗದಿತ ಶುಲ್ಕ/Fixed Charges (Unit, Rate, Amount)
 10.0 KW 180.0 7200.00
 ವಿದ್ಯುತ್ ಶುಲ್ಕ/Energy Charges (Unit, Rate, Amount)
 1110.0 7.75 8602.50
 ಇಂದಿನ ಹೊಂದಾಣಿಕೆ ಶುಲ್ಕ/FPPCA Charges (Unit, Rate, Amt)
 1110.0 0.2 222.00
 ತೆರಿಗೆ/Tax @ 9.0% 774.23

Additional Charges
 ಪಿ ಎಫ್ ದಂಡ/PF Penalty 0.00
 ಹೆ.ಲೋ.ದಂಡ/EX. Load/MD Penalty 0.00
 ಬಡ್ಡಿ/Interest 0.00
 ಇತರೆ/Others 0.00
 ಡೆಬಿಟ್ or ಕ್ರೆಡಿಟ್/Debit or Credit
 ಪ್ರಸ್ತುತ ಬೇಡಿಕೆ/Cur.Demand Payable ₹ 16798.73
 ಬಾಕಿ/Arrears 0.00

ಪಾವತಿಯ ಮೊತ್ತ/Net Payable ₹ 16799.00
 ಪಾವತಿಗೆ ಕಡೆಯ ದಿನಾಂಕ/Due Date 15/12/2023



[Signature]
 P. Principal
 VIVEKANANDA COLLEGE OF LAW,
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bangalore - 560 021

ACT Leased Line_New 1 Months 50 Mbps

01/01/2024

31/01/2024

31 days

21666.67

21,666.67

Sub Total:

21,666.67

Account No: 102479897101
User Name: 102479897101

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Leased Line_New 1 Months 50 Mbps	998422	21,666.67	9	1,950	9	1,950	3,900
Sub Total:				1,950		1,950	3,900

INVOICE AMOUNT:	21,666.67	1,950	1,950	25,566.67
------------------------	------------------	--------------	--------------	------------------

Account No: 102479897101
User Name: 102479897101

Adjustments

Txn Date	Package/Goods Description	Description	Adjustment Amount
17/12/2023	Internet telecommunications services	TDS Adjustment	-432
Adjustments:			-432

Account No: 102479897101
User Name: 102479897101

Adjustments Tax

Description	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
TDS Adjustment	998422	-432	0	0	NA	NA	0
Adjustments:				0		0	0

Account No: 102479897101
User Name: 102479897101

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-68197827	07/12/2023	Payment: Cheque Mode	25,134	25,134	
Payments:				25,134	
Total Payments:				25,134	

Bank Details for Payment

Name as per Bank Account	Account Type	Name of the Bank	IFSC Code	Account Number
ACT - B'lore BB	CURRENT	HDFC BANK	HDFC0001268	50200019679052

Principal

VIVEKANANDA COLLEGE OF LAW

#12/1, 3rd Cross, Maruthi Extn.

Gayatri Nagar, Bangalore-560 021

Please Note

Bengaluru-560 021

NOTE: Bill Amount Rs. 21667=00
less: TDS @ 2% Rs. 433=00
Add: GST Amt. Rs. 3900=00
Total Amount to be paid Rs. 25,134=00



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: No. JES/1437/2023-24

Date: 30/01/2024

Sub: Continuation of 50 Mbps internet speed at VCL Campus.
Ref: Letter No. VCL/539/2023-24 dated 08.01.2024.

Permission is accorded to the Principal, VCL to continue 50 Mbps internet speed for a further period of 3 months from 31.01.2024.

H.G. Balagopal
H.G. Balagopal
Secretary

1/1
30/1

[Signature]
Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021



VIVEKANANDA COLLEGE OF LAW

Reference Number

CNACVPDPK5

Debit account number

00000064216738141

Debit Branch

GAYATHRI NAGAR

Remark

ACT renewal JAN 24

Transaction Date

30-Jan-2024

Credit to Beneficiary

INR 25,134.00

Transaction Type

Success

Debit Status

Completed Successfully

Reason

InProcess

Credit Status

SBIN124030824699

UTR Number

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200019668465	Atria Convergence Technologies Limi	INFANTRY ROAD BANGALORE	25,134.00

Print Close

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021

Vivekananda College Of Law
Bengaluru-560 021



JANATHA EDUCATION SOCIETY (REGD.)

VIVEKANANDA COLLEGE OF LAW

ACHIEVERS OF INTERCOLLEGIATE, UNIVERSITY, STATE, NATIONAL LEVEL SPORTS COMPETITIONS HELD IN THE ACADEMIC YEAR 2023-2024

Tejas C. – VIII Semester, 5 Year B.A. LL.B.

He has participated in the KSLU Inter Collegiate 8th Annual Athletic Meet held at R.N.Shetty Stadium, Dharwad on 25th & 26th July 2024. He has secured Gold Medal in Javelin throw competition.

Vikas K. – IV Semester, 5 Year B.Com LL.B.

He has participated in VI International Martial Arts (Kick Boxing) competition held at Thailand from 10th to 17th March 2024 and also participated in WAKO India National Senior Master Kick Boxing Championship from 24th July to 28th July 2024 at Mapusa, Goa. He has secured Bronze Medal in this competition.

Yuvaraja K – X Semester, 5 Year B.Com. LL.B.

He has participated in the Body Building, Garadi Fitness pushup challenge competition organized by BMS Law College, Bengaluru on 23.02.2024. He has secured Silver Medal in this competition.

Akshay G.R. – IV Semester, 5 Year B.A. LL.B.

He has participated in the KSLU University Karate team selection trials at Hubballi on 27.12.2023.

Vijay T.S. – II Semester, 5 Year B.Com. LL.B.,

He has participated in the KSLU University Cricket team selection trials at Hubballi on 3rd and 4th January 2024.

In the KSLU Inter Collegiate Kabbaddi (Men) tournament organized by Gurusiddappa Kotambari Law College, Hubballi on 18th and 19th February 2024, our college team actively participated but got eliminated in 3rd round in this tournament.

In the KSLU Inter Collegiate Table Tennis (Men) tournament organized by Shesadripuram Law College, Bengaluru on 13th July 2024, our college team secured 4th place in this tournament.

In the KSLU Inter Collegiate Badminton tournament for Men & Women, organized by S.D.M Law College, Mangalore on 6th and 7th June 2024, our college Men's team entered 2nd round and Women's team got eliminated from 1st round in this tournament.

In the KSLU tournament Inter Collegiate, Bangalore South Zone 8th Annual Athletic Meet Selection Trials held at Kitturu Rani Channamma Stadium, Bengaluru on 20th June 2024, organized by Bangalore Institute of Legal Studies, 6 students of our college got selected from different events in this competition.

The selected students participated in the Inter Zone 8th Annual Athletic Meet 2023-24 held at R.N.Shetty Stadium, Dharwad on 25th and 26th July 2024, our college athletes actively participated and secured gold medal in Javelin Throw competition.

In the KSLU Inter Collegiate Volley Ball tournament (Men) organized by Visveswarapura Law College, Bengaluru on 12th and 13th August 2024, our college team participated in this tournament.

Our college organized Intramural (Inter Class) competition in Badminton (Men & Women) organized on 27th, 28th and 29th June 2024.

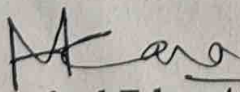
Table Tennis (Men) Tournament was held on 25th and 26th June 2024.

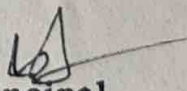
Cricket (Men) tournament was conducted at BBMP ground, Malleshwaramon 31st July 2024 and 1st August 2024. Ten teams participated in this tournament. Mr.Pramod Kumar S. VI Semester, 5 Year B.A LL.B. was awarded Man of the Series of this tournament.

The Annual Athletic Meet was conducted on 6th July 2024 at VKIT sports ground. In the men's section 11 events were conducted and in women's section 10 events were conducted. Kishore M.N. II Semester 3 Year LL.B. secured Champions Trophy in the men's section and Ms.Divya V. VIII Semester 5 Year B.A. LL.B. secured Champions Trophy in the women's section.

Sri M.Kumara, Physical Education Director, VCL was appointed as Manager, KSLU team of South Zone Inter University Table Tennis (Men) tournament 2023-24 organized by the Tamilnadu Dr.Ambedkar Law University, Chennai from 1st February to 3rd February 2024.

I express sincere thanks for all the support extended to us to conduct the above mentioned sports activities in the academic year 2023-2024.


Physical Education Director


Principal
Vivekananda College Of Law
Bengaluru-560 021

R V Ashirvad

21

2787, 13th Main, 'E' Block
2nd Stage, Rajajinagar
BENGALURU - 560 010
Karnataka, INDIA
Mob : +919845125470
+919483701549

E-mail : shreerangarajan@yahoo.com

MSME No. : KR03D0154073

Music & General Books Suppliers
Subscription Agent for Indian & Foreign Journals
Online Services Provided - Both Indian & Foreign Content Journals/Books

GSTIN : 29AEDPR0041R1Z3

BILL OF SUPPLY

BILL NO. 041

DATE : 12/01/2023

CODE : 29

To,
The Principal,
Vivekananda College of Law,
Maruthi Extension, Gayathrinagar, BENGALURU
KARNATAKA

SL. NOS.	NAMES OF JOURNALS-2023	PERIOD OF SUPPLY	AMOUNT
01.	All England Law Reports	Quarterly	30,500-00
02.	All India Reporter	Monthly	10,920-00
03.	A I R - Criminal Law Journal	Monthly	7,740-00
04.	A I R- Labour & Industrial Cases	Monthly	8,820-00
05.	Arbitration Law Reporter	Fortnightly	9,970-00
06.	Company Law Journal	Monthly	8,100-00
07.	Consumer Protection Judgments	Monthly	8,550-00
08.	Current Central Legislation	Monthly	2,750-00
09.	I L R Karnataka High Court Reports	Fortnightly	2,400-00
10.	Karnataka Law Journal	Fortnightly	7,500-00
11.	K L J - GST Journal	Monthly	7,000-00
12.	Patent & TradeMark Cases	Monthly	7,600-00
13.	Right To Information	Monthly	4,750-00
14.	Supreme Court Cases	Weekly	14,499-00
TOTAL			1,31,099-00

Note - Principal to call for more quotations from next time.

(Amount in Words : Rupees One Lakh Thirty One Thousand and Ninety Nine Only)

NOTE : * HSN Code : 2901

Printed Books : Exempted from GST

* A Special discount is offered on the Journals to your College Library Only, as there won't be any discount offered on Journals.

Approved
Rs 1,15,000/-
27/3/23
26-3-23
27/3/23
27/3/23
For R V ASHIRVAD
PROPRIETOR
M. R. J. Kulkarni

Bank Details for Online Payment Transfers :

Union Bank Of India, Current Account No. 510101004642421

IFSC CODE : UBIN0901199

Branch : RajajiNagar, Bengaluru-560010 VIVEKANANDA COLLEGE OF LAW

NEFT / RGTS / Cheque / Draft Payments to be made in favour of "R V ASHIRVAD" payable at Bengaluru

E & OE

12/1 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560021



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Date: 23/06/23

Sub: Permission to the Principal, VCL to place order on M/s R.V.Ashirwad for renewal of Law Journals for a further period of 1 year

- Ref: 1. Proceedings of the GC meeting of VCL held on 15.03.2023
2. Proceedings of the negotiation meeting held on 27.03.2023
3. Decision of the MC meeting held on 29.03.2023
4. Order No.JES/129/23-24 dated 05.05.2023

In continuation to this office order cited under reference (4) above, permission is accorded to the Principal, VCL to place order on M/s R.V.Ashirwad for renewal of Law Journals for the academic year 2023-24 for a further period of 1 year from 01.01.2023 to 31.12.2023 at a negotiated cost of Rs.1,15,000/- **(printed books exempted from GST).**

H.G. Balagopal
H.G. Balagopal
Secretary

26/6
[Signature]
PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

13

Payment Voucher

No. : 439

Dated : 31-Mar-23

Particulars	Amount
Account : Journals & Periodicals	1,15,000.00

Through :

S B I C/A No 35981750184

On Account of :

Cheque No : 195474 Towards Subscription of
Law Journals from M/s R V Ashirvad

Amount (in words) :

INR One Lakh Fifteen Thousand Only

₹ 1,15,000.00

Receiver's Signature:

26/06/2023
Shree Rangolajen, M.C

Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

VIVEKANANDA COLLEGE OF LAW GAYATHRINAGAR, BENGALURU-21.

Proceedings of the Negotiation meeting for renewal of law journals to Vivekananda College of Law Library held on 27/03/2023 at 1.30pm at Board Room of Janantha Education Society.

Members Present:-

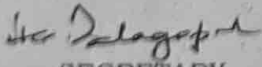
1. Sri H G, Balagopal, Secretary, JES
2. Sri M R Lakshmi Manohar, Chairman, G.C., VCL
3. Sri G V Anil, Chairman, Purchase Committee, JES
4. Dr.K.B Kempe Gowda, Principal, VCL

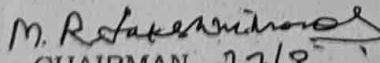
As per the decision of the Governing Council meeting held on 15.03.2023. Sri H G. Balagopal, Secretary, JES, Sri M R Lakshmi Manohar, Chairman, G.C.,VCL and Sri G V Anil, Chairman, Purchase Committee, JES negotiated with M/s R. V. Ashirvad for renewal of law Journals to VCL library for the year 2023.

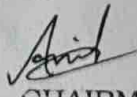
M/s R. V. Ashirvad quoted Rs.1,31,099/-for renewal of law journals and at the time of negotiation he has agreed to supply of all journals with a total amount of Rs.1,15,000/-from the date of 1st January 2023 to 31st December 2023.

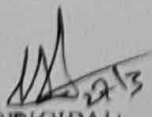
Hence, the committee unanimously recommend it to Management Committee, JES to issue necessary orders to the Principal, VCL to place order with M/s.R.V. Ashirvad for renewal of law journals for Rs.1,15,000/-at the earliest and resolved to recommend to make payment in favour of R V Ashirvad for Rs 1,15,000/- immediately pending approval of the managing committee.


Mention last JES price also.


SECRETARY
JES


CHAIRMAN 27/3
Chairman
Governing Council VCL
Governing Council
Vivekananda College of Law
BENGALURU-560 021


CHAIRMAN
Purchase committee, JES


PRINCIPAL
Vivekananda College Of Law
Bengaluru-560 021


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021



783459 0000020001:000537 15

INSTRUMENTS FOR ₹ 5,000/- ABOVE ARE VALID ONLY IF COMPUTER PRINTED AND VALID FOR 3 MONTHS ONLY

VALID ONLY IF COMPUTER PRINTED AND VALID FOR 3 MONTHS ONLY

STATE BANK OF INDIA
DRAWEE BRANCH: NEW DELHI MAIN BRANCH
DRAWER BRANCH: BANGALORE

Handwritten signature and date 12/2/2022

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

Key: 00DCUP S.I. No: 193822 AMOUNT BELOW 16201 (0.5)
 VIVEKANANDA COLLEGE OF LAW
 Name of Applicant IOI 000537783459

₹ 16200.00
 Sixteen Thousand Two Hundred Only
 ON DEMAND PAY

OR ORDER
 VIVEKANANDA COLLEGE OF LAW TRUST PEA RL FIRST

DEMAND DRAFT
 Key: 00DCUP S.I. No: 193822
 18022022
 D M M Y Y Y

Handwritten signature
PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Gayathri Nagar
 Maruthi Extension, Bengaluru-560 021

SUBSCRIPTION FORM

For purchase of INDIAN BAR REVIEW for 2021

To,

date..21.02.2022

The Officiating Secretary

Bar Council of India Trust Pearl First

21, Rouse Avenue Institutional Area

Near BalBhawan, New Delhi 110 002

SUB:- SUBSCRIPTION FOR INDIAN BAR REVIEW (10 SET)-2021.

Sir,

We are enclosing DD Number/ RTGS/NEFT/ONLINE
783459 dated 18-02-2022 for Rs. 16,200/- (Rs. Sixteen
Thousandtwo hundred Only) drawn/transfer in the name of "Bar Council of
India Trust Pearl First" towards Subscription of "Indian Bar Review" for the year
-2021 including postal/courier charges.

You are requested to supply the 10 Set of Indian Bar Review - 2021 as per your
circular.

Sincerely,

Senders Full Address with seal /

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021

With Contact Number :

Name College / University :- VIVEKANANDA COLLEGE OF LAW
Full address :- #12/1, 3rd Cross, Maruthi extn, Gayathrinagar
Wth pin code Bengaluru - 560021

Name & Contact number / Dr. K.B. KEJRIPE GOKIDA, 080-23323302
Principal 9448116358

Mobile no. of concerned person 944811635

If Landline with STD code:- 080-23323303

College seal **PRINCIPAL**

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar, Bangalore - 560 021
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Maruthi Extension, Bengaluru-560 021



Manupatra Information Solutions Pvt. Ltd.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60
Corp. Off: B-37, Sector -1, NOIDA, U.P. 201301
Tel : 91-120-4014444/521 Fax : 91-120-4014512
Email: contact@manupatra.com
Web: www.manupatra.com
PAN NO. : AACCM5884H
GST Reg. No.: 09AACCM5884H1Z2
SAC Code: 997331, Toll Free: 1800 103 3550

THIS IS NOT A TAX INVOICE

Proforma Invoice

Date : 1-November-2022
Name : Vivekananda College of Law
Contact Person : Mr. Kempe Gowda, Prinicpal
Address : #12/1, 3rd Cross, Maruthi Extension,
Gayathrinagar
City : Bangalore - 560021 PAN NO. :
PhoneNo : +91.80.23323303, 23123775 GSTIN :

Manupatra Contact

RM: C Patil
Mobile: +91-9845062022

S. No.	Description	Unit Price	Total
1	Annual Subscription Online Database <u>Module - Full Site</u> Renewal for Period: Start date : 15-December-2022 Expiry date : 14-December-2023 2 Users. Note: Additional user discount is applicable subject to the Primary user account being Active.	61,398.00	61,398.00

Authorised Signatory

Renew for Multiple Years & Pay Less!
(Offer on Selected Modules)

Sub Total : 61,398.00

IGST @ 18% : 11,051.64

CGST 9% : 0.00

SGST 9% : 0.00

Total Amount : 72,450

Do NOT share your PASSWORD. Unauthorised sharing may result in deactivation.
NEFT Detail:- Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP),
Account No.: 003105001067, IFSC/RTGS Code: ICIC0000031, MICR Code: 110229005

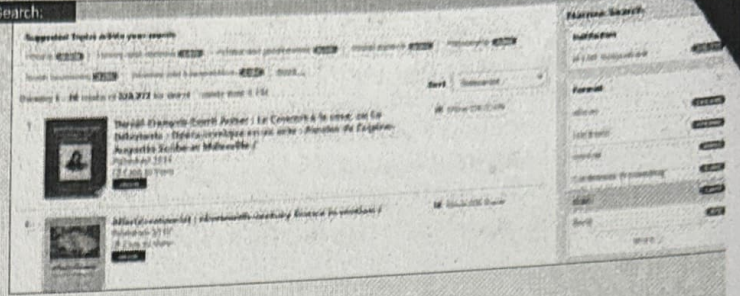
Note:

1. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
2. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
3. The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf.
4. In the event of cash being handed over, it will be at the sole responsibility of the client.
5. Please provide GSTN before or along with the remittance. If GSTN is not provided, invoice will be raised without GSTN. Same will not be incorporated later.

PRINCIPAL

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

5) **Searching Journals Titles and Books Covered under N-LIST:** Click on "Search" option on the navigation bar of N-LIST Website to search journals covered under N-LIST. Enter name of journal/book or a subject term in text entry box and click on "Go". Search results will be displayed with link to full-text of journal(s)/book(s) on publisher's Website.



Infrastructure Required @ Colleges

Colleges should have adequate number of Internet-enabled PCs and connectivity to Internet for accessing e-resources through N-LIST.

Request an Article: A Service for N-LIST Members

The INFLIBNET Centre provides Inter Library Loan (ILL) services for the benefit of users from colleges enrolled under the N-LIST. All faculty, staff and students from member colleges are welcomed to use this service and request journal article and chapters from books that are not available through resources subscribed under the N-LIST. The requests for articles can be sent online using Online ILL Request Form available on the N-LIST website. This service is free of charge. Users are required to log-in with their user ID and password to request for articles using N-LIST ILL Service. The user's credentials for ILL request are the same that have been provided to the users in colleges for accessing N-LIST resources.

Current Status

As on **1st April 2020** a total number of 3,295 colleges have registered themselves with the N-LIST including Govt.-aided colleges covered under Sections 12(B) and 2(f) of UGC Act as well as non-aided colleges. All e-resources subscribed for colleges under the N-LIST are now accessible to these colleges through N-LIST website (<http://nlist.inflibnet.ac.in>). Total no. of current registered users is 5.43 lakhs.

Training and Support

The INFLIBNET Centre conducts user awareness and training programmes in various universities to generate awareness regarding availability of e-resources to colleges under the N-LIST. Besides, universities are also being encouraged to conduct tutorial for e-resources covered under the NLIST.

Honours and Awards

The N-LIST was honoured with three awards in the years 2010 and 2011, namely i) e-India Jury Choice Award 2010 ii) Manthan South Asia Award 2010 in Digital Learning Category for the year 2010; and iii) Skoch Digital Inclusion Award 2011 in Technology in Education Category.

Team Members

Prof J P Singh Joorel
Director
INFLIBNET Centre
Gandhinagar-382007
director@inflibnet.ac.in
+91 7923268201

Sh. Ashok Kumar Rai
Scientist-E (CS)
+91 7923268240
Dr. Kruti Trivedi
Scientist-C (LS)
+91 7923268241
Mrs. Roma Asnani
STO-I (LS)
+91 7923268244

For access Issue etc.
college@inflibnet.ac.in

For payment related queries
paymentInfo@inflibnet.ac.in
+91 7923268243



PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560021

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

For more information : <http://nlist.inflibnet.ac.in>

N-LIST

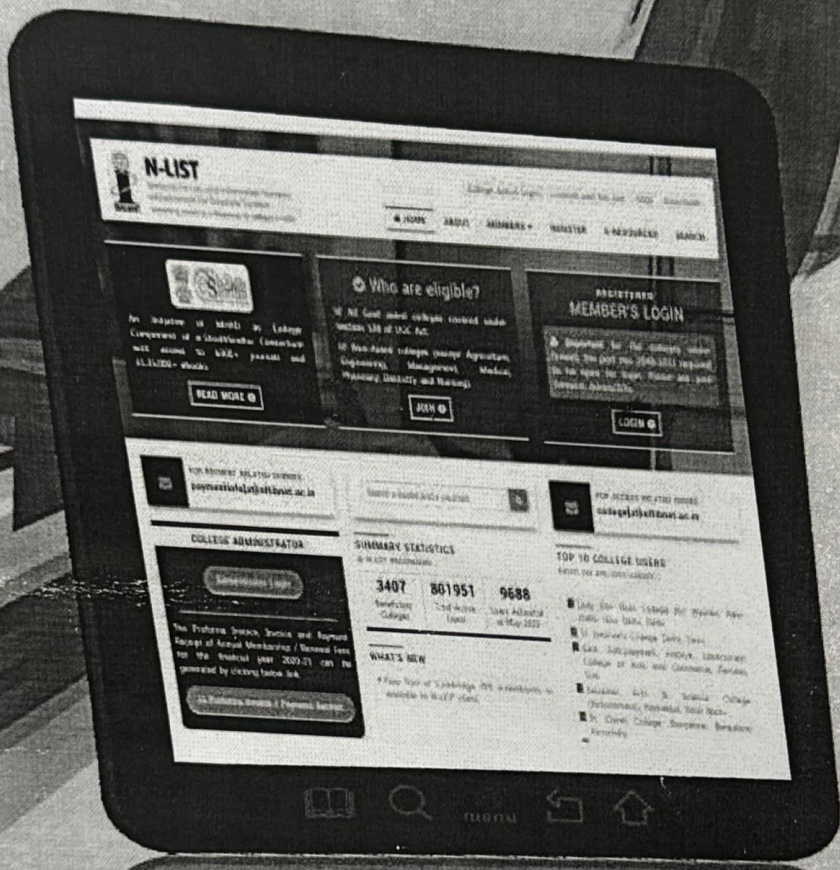
A College component of e-ShodhSindhu

<http://nlist.inflibnet.ac.in>

SKOCH
Digital
INCLUSION
AWARDS 2011



Manthan Award



National Library and Information Services Infrastructure for Scholarly Content

Funded by the Ministry of Human Resource development (MHRD)



सत्यमेव जयते
MHRD

PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
3rd Cross, Gayatri Nagar
Maruthi Extension, Bengaluru-560 021

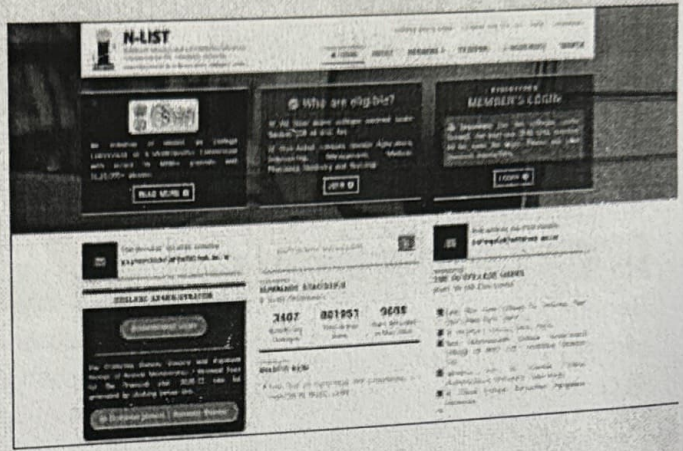


INFLIBNET

Non-aided Colleges registered for N-LIST are required to pay Rs. 30,000.00 + GST (18%) extra as a membership/renewal fee.

Mode of Payments

1. For payment of Membership Fee, colleges have to download the Quotation online from NLIST Website at <https://nlist.inflibnet.ac.in/vquotation.php>.
2. The payment has to be made by Demand Draft or through RTGS/NEFT as per the details provided in Quotation.

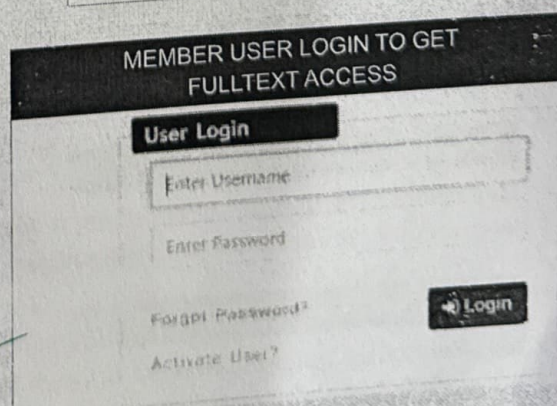
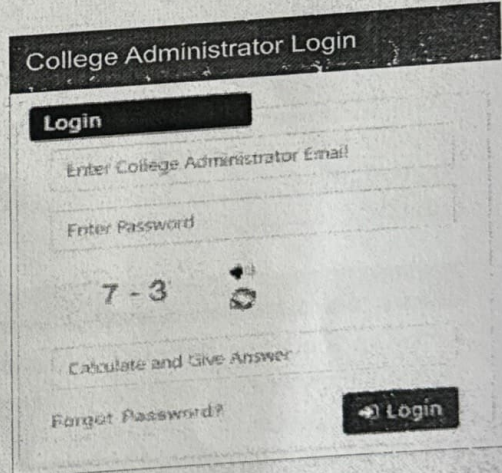


Important Note: In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment & amount to [INFLIBNET paymentinfo@inflibnet.ac.in](mailto:INFLIBNET.paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre, Gandhinagar. **NO OTHER MODE OF PAYMENTS IS ACCEPTABLE.** Please do not deposit membership fee directly to INFLIBNET-NLIST Account mentioned.

How to Access Electronic Resources under N-LIST?

Follow the steps given below to create username and password for faculty members and students to access e-resource through N-LIST:

- College Admin: Login Create/Edit/Delete Users** INFLIBNET Centre has developed a module called "College Admin Login" that facilitates colleges to create/edit/delete credential of their users, download usage and online receipt/invoice. College Administrators can send an "Authorization Letter" duly signed by college Principal (<http://nlist.inflibnet.ac.in/Auth.docx>) to college@inflibnet.ac.in for creation or updation of Administrative Account. The interface is accessible from N-LIST Homepage at <https://nlist.inflibnet.ac.in/collegeadmin/>. More details are available in the User's Guide for College Admin Module.
- Login:** Registered users can log on to on NLIST homepage for accessing NLIST e-resources. Users from registered colleges may contact their college administrator for creation of username and password.
- Access e-resources:** once logged-in successfully, the list of resources subscribed under N-LIST are displayed. Users can click on the desired e-resources. For further help in search, browse or navigate articles/book chapters through publisher's website visit the "User Guide/Help" link from navigation bar and download user manual and tutorials.



PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Gayathri Nagar
 Maruthi Extension, Bengaluru-560 021

Background

National Library and Information Services Infrastructure for Scholarly Content (N-LIST) is the college component of Shodh Sindhu. It provides access to e-resources to students, researchers and faculty from colleges and other beneficiary institutions through server(s) installed at the INFLIBNET Centre.

Beneficiary Colleges

All college covered under Sections 12(B) and 2(f) of the UGC Act and Non-aided Colleges (**except for colleges imparting education in Agriculture, Engineering, Management, Medical, Pharmacy, Dentistry and Nursing**) are eligible to access selected e-resources subscribed for the colleges under e-Shodh Sindhu. These resources include 6,150 e-journals and 31,64,309 e-books. All eligible colleges are required to register themselves online.

Electronic Resources Subscribed under the N-LIST Programme

Beneficiary colleges, registered for the N-LIST, a college component of E-Shodh Sindhu, can access 6,150 electronic journals and 31,64,309 electronic books including e-books available through national subscription. Details of e-resource accessible through the INFLIBNET's proxy server (<http://nlist.inflibnet.ac.in/>) are as follows:

Full-text Electronic Resources

Sl. No.	E-resources	Publishing Country	No. of Journals	Back-files from
1	American Institute of Physics	USA	18	Ten yrs.
2	Annual Reviews	USA	33	Ten yrs.
3	Economic and Political Weekly (EPW)	India	1	1966+
4	Indian Journals	India	186	2007+
5	Institute of Physics	UK	46	Vol. 1+
6	JSTOR	USA	2500	Vol. 1+
7	Oxford University Press	UK	262	1996+
8	Royal Society of Chemistry	UK	29	Ten yrs.
9	H. W. Wilson	USA	3,075	1982+
	Total		6,150	

Electronic Books

Sl. No.	E-book Name	Publishing Country	Books
1	E-brary	USA	1,50,000+
2	Cambridge Books Online	UK	1,800
3	EBSCO Host-Net Library	USA	936
4	Hindustan Book Agency	India	65
5	Institute of South East Asian Studies (ISEAS) Books	India	382
6	Oxford Scholarship Online	UK	1,402
7	Springer eBooks	Germany	2,300
8	Taylor & Francis eBooks	UK	1,800
9	Mylibrary-McGraw Hill	USA	1,124
10	Sage Publication eBooks	UK	1,000
11	Open Access (Net Library)		3,500
	Total		1,64,309+

E-Resources Available through National Subscription

Access to South Asia Archives (SAA) and World E-Book Library (WEL), subscribed by eShodh Sindhu on behalf of National Digital Library (NDL), are made available to member colleges of NLIST Programme through proxy server set up at INFLIBNET Centre.

Sr. No.	Name of Collection	No. of Titles
1	World eBook Library	30,00,000+
2	South Asia Archive	4.5 million pages

How to Join?

Eligible colleges, desirous of accessing e-resources, are required to register themselves with the N-LIST. Visit the N-LIST Website and click at **Register** on the navigation bar. Fill-in the Registration Form online and submit it.

Annual Membership Fee

Registered colleges, covered under 12(B) and 2(f) Sections of UGC Act, are required to pay Rs. 5,000.00 + GST (18%) extra as annual membership/renewal fee.



R V Ashirvad

2787, 13th Main, 'E' Block
2nd Stage, Rajajinagar
BENGALURU - 560 010
Karnataka, INDIA
Mob : +919845125470
+919483701549

E-mail : shreerangarajan@yahoo.com

MSME No. : KR03D0154073

BILL OF SUPPLY

BILL NO. 041

DATE : 12/01/2023

To,
The Principal,
Vivekananda College of Law,
Maruthi Extension, Gayathrinagar, BENGALURU
KARNATAKA

CODE : 29


SL. NOS.	NAMES OF JOURNALS-2023	PERIOD OF SUPPLY	AMOUNT
01.	All England Law Reports	Quarterly	30,500-00
02.	All India Reporter	Monthly	10,920-00
03.	A I R – Criminal Law Journal	Monthly	7,740-00
04.	A I R- Labour & Industrial Cases	Monthly	8,820-00
05.	Arbitration Law Reporter	Monthly	9,970-00
06.	Company Law Journal	Fortnightly	8,100-00
07.	Consumer Protection Judgments	Monthly	8,550-00
08.	Current Central Legislation	Monthly	2,750-00
09.	I L R Karnataka High Court Reports	Fortnightly	2,400-00
10.	Karnataka Law Journal	Fortnightly	7,500-00
11.	K L J – GST Journal	Monthly	7,000-00
12.	Patent & TradeMark Cases	Monthly	7,600-00
13.	Right To Information	Monthly	4,750-00
14.	Supreme Court Cases	Weekly	14,499-00
TOTAL			1,31,099-00

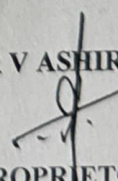
(Amount in Words : Rupees One Lakh Thirty One Thousand and Ninety Nine Only)

NOTE : * HSN Code : 2901

Printed Books : Exempted from GST

* A Special discount is offered on the Journals to your College Library Only, as there won't be any discount offered on Journals.


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

For R V ASHIRVAD

PROPRIETOR

Bank Details for Online Payment Transfers :

Union Bank Of India, Current Account No. 510101004642421

IFSC CODE : UBIN0901199

Branch : RajajiNagar, Bengaluru-560010

NEFT / RGTS / Cheque / Draft Payments to be made in favour of " R V ASHIRVAD " payable at Bengaluru
E & OE

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher


No. : 76

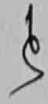
Dated : 26-Jun-23

Particulars	Amount
Account :	
Journals & Periodicals	35,400.00
Through :	
SBI Cal/c 64216738141 on Line Trfr	
On Account of :	
Being amount paid towrds subscription of N -LIST Annual membership Fee period from apr23 to March24 Vide Ref.JES/129/23-24dt. 5.05.23.	
Amount (in words) :	
INR Thirty Five Thousand Four Hundred Only	
	₹ 35,400.00

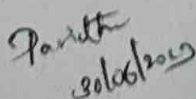
Receiver's Signature:


Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021

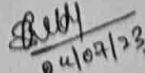

4/7



4/7.

Note - Certification of the proposed service to be made & ensure that
original bill is collected. ✓


Parvitha
30/06/2023

D. L.


04/07/23


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2023/6441

Date: 2023-06-22 11:47:31 (Website)
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
Vivekananda College of Law
#12/1, 3rd Cross, Maruthi Extn. Gayathrinagar,
Bangaluru
Karnataka - 560021

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST06441" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBLIST06441

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

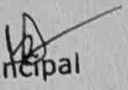
Principal


Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)



Reference No.	CTX5636388
Debit Account Number	00000064216738141
Debit Branch	GAYATHRI NAGAR
Remarks	N-LIST 2023-2024
Transaction Date	24-Jun-2023
Amount	INR 35,400.00
Status	Success
Reason	Completed Successfully


Principal
Vivekananda College Of Law
Bengaluru-560 021


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021



Janatha Education Society (R)

INTER-OFFICE CORRESPONDENCE

To: The Principal
VCL

Ref: No. JES/ 129/23-24

Date: 05/05/2023.

Sub: Proceedings of GC meeting of VCL held on 15.03.2023

Ref: Decision of the MC meeting held on 29.03.2023

- a. MC approved providing necessary financial assistance to the college to bring out peer reviewed VCL Law Journal from the current academic year.

MC noted that the minimum salary paid to Assistant Professors in various Law Colleges is Rs.30,000/-.

MC directed the Principal, VCL to collect latest data from the neighboring law colleges with regard to the salary being paid to Assistant Professors of Law and to submit a report to initiate further course of action.

- b. MC took note of the activities conducted till date at VCL and expressed happiness.

MC congratulated the Principal and staff for having organised National Conference on 4th & 5th March 2023, in association with KSLU, inaugurated by the Hon'ble Governor of Karnataka and by inviting experts from different parts of the country as resource persons.

Further congratulated the staff and students for their performance in Zonal Youth Festival conducted by KSLU & bagging several prizes in various cultural competitions. MC appreciated the staff of the institution for involving students in Legal Aid and Legal Awareness Programmes conducted under the aegis of Karnataka State Legal Services Authority, KSLU & NSS Unit of VCL.

- c. MC directed the Chairman - PC to look into providing 3 nos. desktops, digital display boards, numbering of lecture halls, name plates to the teachers and other statutory cells, college board at both front and back side of the entrance, providing drinking water facility in each floor and providing seating arrangement for visitors with 3 or 4 seater perforated chair units.

Sum
5/5/23

PRINCIPAL

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Gayathri Nagar

Maruthi Extension, Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 23

Dated : 17-May-23

Particulars	Amount
Account : Journals & Periodicals	72,450.00
	₹ 72,450.00

Through :

SBI C/A No 35981750184

On Account of :

Cheque No : 195478 Renewal of subscription
of Manupatra online database to VCL Library.
as per JES Order No/129/23-24 Dated : 05/05
/2023.

Amount (in words) :

INR Seventy Two Thousand Four Hundred
Fifty Only

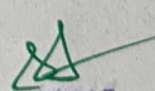
Receiver's Signature:

Uthappa
2845002022

Authorised Signatory
Principal

Vivekananda College Of Law
Bengaluru-560 021

17/5


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

Passed subject to the original invoice collection

For the
17/05/2023

2
S/S/2023

Janatha Education Society (R)

INTER-OFFICE CORRESPONDENCE

VIVEKANANDA COLLEGE OF LAW
BANGALURUTo: The Principal
VCL

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See
5/5/23
PRINCIPALVIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

MC directed the Principal, VCL to furnish the proposal to the Building Committee with regard to erection of college LED name board at the last floor above the dome to attract the attention of metro commuters both during the day and night.

MC approved permitting the Principal to remit necessary statutory payment for NAAC at different stages and to furnish the breakup for an amount of Rs.6.20 lakhs.

d. MC approved establishing gymnasium at ground floor with multi gym facility, tread mill and a bicycle with necessary infrastructure at the designated room in the parking area and to provide necessary fixtures like lights, fans & exhaust fans at an approximate cost of Rs.5 lakhs.

e. MC noted increase of pass percentage in results of 3 year and 5 year B.A., LL. B. Programmes and urged the Principal and staff to improve the results of B. Com LL. B.

f. MC approved sanctioning periodical increments due for teaching staff, both grant and non-grant employees, which fall due. 6

g. MC in-principle approved renewal of various journals at a cost of Rs.1,31,099/- and to inform the Principal to arrange for negotiation involving the Vice President, Hon. Secretary, Chairman, Governing Council and Chairman, Purchase Committee.

h. MC approved renewal of subscription of Manupatra online database for Rs.72,450/-, as was done in the previous year.

i. MC approved sanction of Rs.35,400/- towards subscription of N-List e-resources.

j. MC took note of superannuation of the staff viz., Sri. Shivalinge Gowda, Attender, Sri. H. G. Maruthi, Lift Operator and Sri. Kadirappa. D. C., Peon in the month of May 2023.

k. MC approved purchase of books to the library for the academic year 2023-24 amounting to Rs.3 lakhs. MC decided directing the Principal to include literature and general books in addition to law books

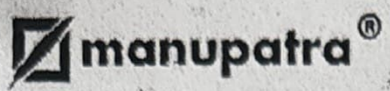
PRINCIPAL

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Gayathri Nagar

Maruthi Extension, Bengaluru-560 021

MC approved permitting the Principal, to provisionally admit students for 3 year and 5 year LL. B. Programmes by collecting Rs.10,000/- as advance amount, prior to the admission notification issued by the KSLU.



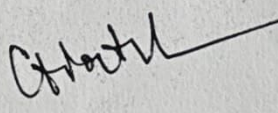
Manupatra Information Solutions Pvt. Ltd.

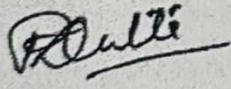
Regd. Off: E-192, New Rajender Nagar, New Delhi-60
Corp. Off: B-37, Sector -1, NOIDA, U.P. 201301
Tel : 91-120-4014444/521 Fax : 91-120-4014512
Email: contact@manupatra.com
Web: www.manupatra.com
PAN NO. : AACCM5884H
GST Reg. No.: 09AACCM5884H1Z2
SAC Code: 997331, Toll Free: 1800 103 3550

THIS IS NOT A TAX INVOICE

Proforma Invoice

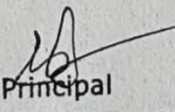
Date : 1-November-2022 Name : Vivekananda College of Law Contact Person : Mr. Kempe Gowda, Prinicpal Address : #12/1, 3rd Cross, Maruthi Extension, Gayathrinagar City : Bangalore - 560021 PAN NO. : PhoneNo : +91.80.23323303, 23123775 GSTIN :	Manupatra Contact RM: C Patil Mobile: +91-9845062022
--	---

S. No.	Description	Unit Price	Total
1	Annual Subscription Online Database <u>Module - Full Site</u> Renewal for Period: Start date : 15-December-2022 21 May 23 Expiry date : 14-December-2023 20 May 24 2 Users. Note: Additional user discount is applicable subject to the Primary user account being Active. 	61,398.00	61,398.00


 Authorised Signatory

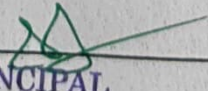
Sub Total :	61,398.00
IGST @ 18% :	11,051.64
CGST 9% :	0.00
SGST 9% :	0.00
Total Amount :	72,450

Renew for Multiple Years & Pay Less!
(Offer on Selected Modules)


 Principal
 Vivekananda College Of Law
 Bengaluru-560 021

Do NOT share your PASSWORD. Unauthorised sharing may result in deactivation.
 NEFT Detail:- Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP),
 Account No : 003105001067, IFSC/RTGS Code: ICIC0000031, MICR Code: 110229005

- Note:**
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS
 - Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
 - The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf.
 - In the event of cash being handed over, it will be at the sole responsibility of the client.
 - Please provide GSTN before or along with the remittance. If GSTN is not provided, invoice will be raised without GSTN. Same will not be incorporated later.


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Gayathri Nagar
 Maruthi Extension, Bengaluru-560 021

H. 3.3

43

1

2021-22

Bharat Sanchar Bhawan,
Janpath, New Delhi-110 001,
Tele. No. 23734057
Fax No. 23734284



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Lr.No. 72-08/14-BB

dated 23-11-2017

To
The Chief General Managers,
All Telecom Circles & Telecom Districts

Sub:-Colleges connectivity - VPNoBB connections provided under NMEICT MHRD Project-reg
Ref:- 1. MHRD Lr. F.No. 16-28/2009-DL/1FL dated 18-10-2017
2. Discussions held with AS, MHRD on 21st November 2017

Kindly refer to the above subject and the letter under referenc.

2. MHRD vide their letter dated 18th October 2017, intimated their decision that from the current end of billing cycle (i.e.30th November 2017) onwards the cost of VPNoBB connections (75% MHRD share) provided to Colleges under NMEICT Project will not be borne by MHRD and also directed that the cost of this VPNoBB connections will be transferred to Colleges from 1st December 2017 onwards. Upon further discussions held with MHRD the following decisions have been conveyed.

- i. NMEICT Project Colleges connectivity continues further
- ii. Funding pattern only changes, 75% MHRD share also to be born by Colleges in addition to existing 25% of Colleges share).
- iii. In this regard, Colleges should give confirmation for 100% payment.

3. However, BSNL proposes the following additional facilities in respect of VPNoBB connections provided to Colleges under NMEICT

- i. BSNL will enhance the bandwidth of Colleges connectivity of 512Kbps to 2Mbps i.e. present bandwidth of 10Mbps VPNoBB connectivity (20*512Kbps) shall be enhanced to 40Mbps(20*2Mbps). This is as per the existing No. of VPNoBB connections provided to Colleges.
- ii. The existing arrangement of tariff Rs. 5000/- per VPNoBB connection per annum, 75% share is being paid by MHRD and 25% share by concerned Colleges respectively. 10% BSNL stack has been already given on NMEICT Project.
- iii. Now, a discount of 25% on MHRD & Colleges share i.e. 25% discount on the total amount Rs. 4500/- shall be given to NMEICT VPNoBB College connections from 1st December 2017 onwards after discount, the amount shall be payable by colleges yearly.

4. Circle co-ordinators are requested to intimate the above decision of MHRD to all the Colleges connected under NMEICT Project. And also Circle co-ordinators are requested to obtain a certificate from Colleges on payment to continue the connectivity, stating that the VPNoBB connections 100% payment (75% MHRD +25% Colleges) will be borne by NMEICT Colleges individually after considering the discount from 1st December 2017 onwards.

5. All the Circles are requested to submit the consolidated list statements of that are willing/non willing to continue under BSNL connectivity to P.G.M.(NOC), Bangalore within one weeks time.

6. Further P.G.M.(NOC), Bangalore is requested to submit in Excel Sheet Circle wise College consolidated Willingness/Non Willingness statement on payment to this office by 5th December in the enclosed proforma

*copy of
copy
copy*

H/No AB/11-3/KTK/NHE/VPNoBB/VOI-VIU/43 dated at 23/11/17 reg. willingness of NMEICT connected colleges for 100% payment w.e.f. 1st Dec 2017 in the prescribed proforma by 30.11.17 this office. The is for kind information and necessary action. This may be treated as HOST LETTER

To
The Heads of SSN # 12/1, 3rd Cross, Maruthi Extn
Korhavalika, Chikballapur

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

Principal
25/11/2017

उप महाप्रबन्धक (एफ टी एन)
Dy. General Manager (FTN)
उप महाप्रबन्धक संचार कार्यालय
O/o The Chief General Manager Telecom
शा.सं.नि.वि. कार्यालय परिसर, बंगलूरु

2021-22

Payment Voucher

No : 180

35

Dated : 24-Dec-21

Particulars	Amount
Account : Web & Internet Charges	37,409.00

Through :

SBI C/A No 35981750184

On Account of :

Chno.932642 payment towards providing 10mbps ACT Leased internet service for the extended period of service from November to January 2022 Ref no.JES/873/21-22 dt.23.12.2021.

Amount (in words) :

INR Thirty Seven Thousand Four Hundred Nine Only

₹ 37,409.00

Receiver's Signature:

Principal
Vivekananda College Of Law
& Bengaluru-560 021

PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021

ACT
TERPRI

INVOICE
ANATHA E
CIETY VIV
LLEGE OF

#1, 3rd Cross, Gay
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21
e : 9448116358
le : 9886580011
ld : 1024798971
unt No : 102479
ce No. : KA-B1-4
IN :

Billing Perio

Dec, 202

Previous Due
Invoice Amount
Adjustments
Payments Rec
Balance Amol

Invoi

Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To:

The Principal
VCL

Ref. No. JES/ 873/21-22

Date: 22/12/21

ORDER

Sub: Permission to the Principal, VCL to issue cheque amounting to Rs.37,409/- to M/s ACT Enterprises towards providing 10 Mbps ACT Leased internet service for the extended period November 2021 to January 2022
Ref: Proposal of the Principal, VCL dated 16.12.2021

Pending approval of MC, permission is accorded to the Principal, VCL to issue cheque amounting to Rs.37,409/- (quarterly payment) to M/s ACT Enterprises towards providing 10 Mbps ACT Leased internet service for the extended period of service from November 2021 to January 2022

Further informed to call the firm for negotiation and to negotiate the rate at the earliest

[Signature]
C.N. Manohar Gowda
Secretary

Copy to: The Chairman - PC (for information and with a request to negotiate the rate with M/s ACT Enterprises)

1	17
2	17
3	02
4	61
5	81
6	21
7	91
8	51
9	21
10	11
11	01
12	16
13	8
14	7
15	9
16	5
17	7
18	3
19	6
20	1
21	1

[Signature]
Principal
Vivekananda College Of Law
Bengaluru-560 021

[Signature]
Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Meruthi Extn
Gavathi Nagar, Bengaluru-560 021

PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Meruthi Extn
Gavathi Nagar, Bengaluru-560 021

[Handwritten notes and signatures]
Remarks: 22/12
Already talk Guarantee for a
single day 1st conduct smoothly along with
SIS & VCL



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: JES/ 195/23-29

Date: 24/05/23

Sub: Sanction of Rs.44,755/- to the Principal, VCL towards payment of arrears in respect of 10 Mbps internet service and 50 Mbps internet service provided from 01.05.2023 to 15.05.2023

Ref: Proposal of the Principal, VCL dated 13.05.2023

Sanction is accorded for Rs.44,755/- to the Principal, VCL towards payment of arrears in respect of 10 Mbps internet service and 50 Mbps internet service provided from 01.05.2023 to 15.05.2023 amounting to Rs.22.255.27.

Further permission is accorded to the Principal, VCL to continue to pay **online for a period of 3 months only a sum of Rs.21,667/- + 18% GST p.m.(Rs.25,567/- per month)** to M/s ACT Enterprises towards providing 50 Mbps internet service.

H.G. Balagopal
H.G. Balagopal
Secretary

25/5

H.G. Balagopal
PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

BI

Number CNACMFFWA6
 Account number 00000064216738141
 Branch GAYATHRI NAGAR
 Transaction Type ACT Internet Payment
 Transaction Date 24-May-2023
 Amount to Beneficiary INR 44,021.00
 Transaction Type
 Debit Status Success
 Reason Completed Successfully
 Credit Status InProcess
 UTR Number SBIN123144548819

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200019668465	Atria Convergence Technologies Limi	INFANTRY ROAD BANGALORE	44,021.00

ACT INTERNET PAYMENT

INVOICE NO: KA-BI-92229905
 VIVEKANANDA COLLEGE OF LAW,
 GAYATHRI NAGAR, BLORE-21.

Principal

Vivekananda College Of Law
 Bengaluru-560 021

PRINCIPAL

VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Gayathri Nagar
 Maruthi Extension, Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 46

Dated : 10-Jun-23

Particulars	Amount
Account :	
Web & Internet Charges	23,860.00
Less: T D S Payable	(-) 433.00

Through :

SBI Ca/c 64216738141 on Line Trfr

On Account of :

1
Renewal of 10 Mbps internet service from
ACT Enterprise vide Invoice No. KA-B1
-08083682 as per JES Order No/195/23-24
Dated : 24/05/2023


Amount (in words) :


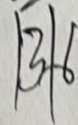
INR Twenty Three Thousand Four Hundred
Twenty Seven Only

₹ 23,427.00

Receiver's Signature:


Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

 13/6




Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: JES/ 195/23-29

Date: 24/05/23

Sub: Sanction of Rs.44,755/- to the Principal, VCL towards payment of arrears in respect of 10 Mbps internet service and 50 Mbps internet service provided from 01.05.2023 to 15.05.2023

Ref: Proposal of the Principal, VCL dated 13.05.2023

Sanction is accorded for Rs.44,755/- to the Principal, VCL towards payment of arrears in respect of 10 Mbps internet service and 50 Mbps internet service provided from 01.05.2023 to 15.05.2023 amounting to Rs.22,255.27.

Further permission is accorded to the Principal, VCL to continue to pay **online for a period of 3 months only a sum of Rs.21,667/- + 18% GST p.m.(Rs.25,567/- per month)** to M/s ACT Enterprises towards providing 50 Mbps internet service.

H.G. Balagopal
H.G. Balagopal
Secretary

[Signature]
PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

25/5

ACT
ENTERPRISE

VIVEKANANDA
No. 26
Date 2/6/2023
Gayathrinagar, BANGALORE

VOICE (Original for the

VIVEKANANDA
COLLEGE OF LAW

ACTRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : eb_helpdesk@actcorp.in
GSTIN : 29AACCA8907B12U

NO: 16358
M: 98451101
M: 98451101
M: 98451101
KA: 1 98683682

Invoice Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
01/06/2023	01/06/2023	₹23,859.72	15/06/2023	₹24,009.72	

Account Summary

Amount Due (A)	₹42,314.05
Amount (B)	₹25,566.67
Payments (C)	₹0
Payments Received (D)	₹44,021
Balance Amount (A+B-C-D)	₹23,859.72

This Month's Summary

Total Charges	₹21,666.67
CGST	₹1,950.00
SGST	₹1,950.00
Total	₹25,566.67

Increase your productivity with
ACT Enterprise's
Internet Leased Line

- Dedicated Symmetric bandwidth
- SLA based service
- Multiple last mile redundancy
- Proactive Network monitoring

+91 9176993232 | eb.sales@actcorp.in

the bill to be paid before due date
31/5/23
Principal

PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathrinagar
Maruthi Extension, Bengaluru-560 021

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Leased Line New 1 Months 50 Mbps	01/06/2023	30/06/2023	30 days	21666.67	21,666.67

Sub Total: 21,666.67

Account No: 102479897101
User Name: 102479897101

Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Leased Line_New 1 Months 50 Mbps	998422	21,666.67	9	1,950	9	1,950	3,900
Sub Total:				1,950		1,950	3,900

INVOICE AMOUNT:	21,666.67	1,950	1,950	25,566.67
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Account No: 102479897101
User Name: 102479897101

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-60259691	25/05/2023	Payment: Cheque Mode	44,021	44,021	
Payments :				44,021	
Total Payments :				44,021	

Terms and Conditions

18% interest will be levied on overdue payments.
ACT shall levy late fee charge in case the bill is paid after the due date.
In case of overdue/ defaults, the right to deactivate your services, is reserved.
All disputes are subject to Karnataka jurisdiction.
Unless otherwise stated, tax on this invoice is not payable under reverse charge.
This invoice is system generated hence signature and stamp is not required.

[Signature]
Principal
Vivekananda College Of Law
&
Bengaluru-560 021

Rs. 23859 = 72

(-) TDS 433 = 00

23426 = 72

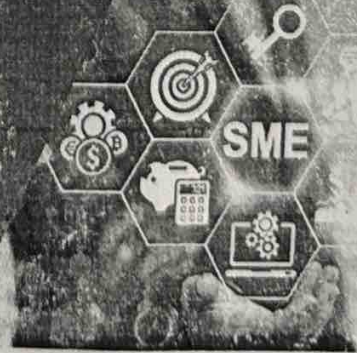
Rounded off Rs. 23427 = 00

TDS pay. 21,667 = 00
LVM ~~777~~ 687. 433 = 00 ✓
Add: 45518.1. 21,134 = 00 ✓
3,900 = 00
LVM ENH. paid (LX) 25,134 = 00
1,707 = 00
24,427 = 00 ✓

Get faster, reliable and secure internet for your business
with ACT Enterprise's Corporate Broadband

- Dedicated account manager
- 24*7 Customer Helpline
- Symmetric speeds
- End to end Fiber connectivity

+91 9176993232 | eb.sales@actcorp.in



Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

CIN no: U72900KA2000PLC027290 Tel: 08042864298 Fax no: 080-42684200

PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, 5th Stage, Thri Nagar
Marathi Extension, Bengaluru - 560 021

V College of Law
 #12/1, 3rd Cross, Maruthi Extn
 Gayathrinagar
 Bangalore
 E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 97

Dated : 15-Jul-23

Particulars	Amount
Account :	
Web & Internet Charges	25,566.00
Less: T D S Payable	(-) <u>433.00</u>
	₹ 25,133.00

Through :

SBI Cal/c 64216738141 on Line Trfr

On Account of :

act Internet charges for the month of JULY 2023.

Amount (in words) :

INR Twenty Five Thousand One Hundred Thirty Three Only

Receiver's Signature:

[Signature]
 Authorised Signatory
 Vivekananda College Of Law
 Bengaluru-560 021

payment towards Internet charges deducted from a/c.
 great bill reference no CNAC002107 Dated - 15-07-2023
 by Accountant Mr. Chethan.

[Signature]
 PRINCIPAL
 VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Gayathri Nagar
 Maruthi Extension, Bengaluru-560 021

b 17/3

TAX INVOICE (Original for the
Receipt)

**⑧ JANATHA EDUCATION
SOCIETY VIVEKANANDA
COLLEGE OF LAW**

No.12/1, 3rd Cross, Gayathrinagar, Maruthi
Extension
Bangalore
Karnataka
India
560021
Home: 9849116358
Mobile: 9806580011
User Id: 102479897101
Account No: 102479897101
Invoice No: KA-B1-100619291
GSTIN:

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No: 9176993232
E-mail: eb.helpdesk@actcorp.in
GSTIN: 29AACCA8907812U

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jul, 2023	01/07/2023	₹25,566.06	15/07/2023	₹25,716.06	

Account Summary	
Previous Due (A)	₹23,859.72
Invoice Amount (B)	₹25,566.67
Adjustments (C)	₹-433.33
Payments Received (D)	₹23,427
Balance Amount (A+B-C-D)	₹25,566.06

This Month's Summary	
Total Charges	₹21,666.67
CGST	₹1,950.00
SGST	₹1,950.00
Total	₹25,566.67

Increase your productivity with ACT Enterprise's Internet Leased Line

Dedicated
Symmetric bandwidth

SLA
based service

Multiple
last mile redundancy

Proactive
Network monitoring

+91 9176993232 | eb.sales@actcorp.in

Principal
Vivekananda College Of Law
Bengaluru-560 021

Invoice Amount Rs. 21666.67
 (-) TDS 21 Rs. 433.00
 Add GST 3900.00
 Rs. 25,566.06
 less TDS 21 433.00
 25,133.00

Account No: 102479897101
User Name: 102479897101

Plan Name	To Date	Quantity	Rate	Net Amount
ACT Leased Line_New 1 Month 50 Mbps	01/07/2023	31 days	21666.67	21666.67

PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

Principal
Vivekananda College Of Law
Bengaluru-560 021



Reference Number CNACOCZJQ7
 Debit account number 00000064216738141
 Debit Branch GAYATHRI NAGAR
 Remark ACT INTERNET CHARGES JULY
 Transaction Date 15-Jul-2023
 Credit to Beneficiary INR 25,133.00
 Transaction Type
 Debit Status Success
 Reason Completed Successfully
 Credit Status InProcess
 UTR Number SBIN223196961890

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200019668465	Atria Convergence Technologies Limi	INFRANTRY ROAD BANGALORE	25,133.00

Principal

Vivekananda College Of Law
 Bengaluru-560 021

PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Gayathri Nagar
 Maruthi Extension, Bengaluru-560 021

Sub Total: 21,666.67

Tax Details

Account No: 102479897101
User Name: 102479897101

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Leased Line_New 1 Months 50 Mbps	998422	21,666.67	9	1,950	9	1,950	3,900
Sub Total:				1,950		1,950	3,900

INVOICE AMOUNT:	21,666.67	1,950	1,950	25,566.67
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Adjustments

Account No: 102479897101
User Name: 102479897101

Txn Date	Package/Goods Description	Description	Adjustment Amount
21/06/2023	Internet telecommunications services	TDS Adjustment	-433.33
Adjustments:			-433.33

Adjustments Tax

Account No: 102479897101
User Name: 102479897101

Description	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
TDS Adjustment	998422	-433.33	0	0	NA	NA	0
Adjustments :			0	0	0	0	0

Payments Received

Account No: 102479897101
User Name: 102479897101

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-61026086	12/06/2023	Payment: Cheque Mode	23,427	23,427	
Payments :			23,427		
Total Payments :				23,427	

Please Note

1. TDS Certificates needs to be submitted at the earliest to avoid reversal of TDS credits

Principal

Vivekananda College Of Law
& Bengaluru-560 021

**SUPHAL
MEHROTRA**

Digitally signed by
SUPHAL MEHROTRA
Date: 2023.07.10
02:09:39 +05'30'

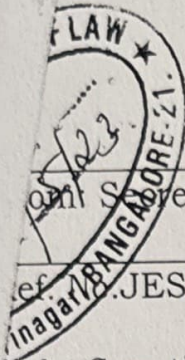
Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.

PRINCIPAL

VIVEKANANDA COLLEGE OF LAW

#12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

Secretary

To: The Principal
VCL

Ref: JES/ 195/23-29

Date: 24/05/23

Sub: Sanction of Rs.44,755/- to the Principal, VCL towards payment of arrears in respect of 10 Mbps internet service and 50 Mbps internet service provided from 01.05.2023 to 15.05.2023
Ref: Proposal of the Principal, VCL dated 13.05.2023

Sanction is accorded for Rs.44,755/- to the Principal, VCL towards payment of arrears in respect of 10 Mbps internet service and 50 Mbps internet service provided from 01.05.2023 to 15.05.2023 amounting to Rs.22.255.27.

Further permission is accorded to the Principal, VCL to continue to pay **online for a period of 3 months only a sum of Rs.21,667/- + 18% GST p.m.(Rs.25,567/- per month)** to M/s ACT Enterprises towards providing 50 Mbps internet service.

H.G. Balagopal
H.G. Balagopal
Secretary

25/5

H.G. Balagopal
PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No : 188

Dated : 9-Sep-23

Particulars	Amount
Account :	
Web & Internet Charges	25,133.00
T D S Payable	433.00

Through :

SBI Calc 64216738141 on Line Trfr

On Account of :

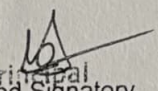
Being Act Internet charges paid for the month
of Spetember 2023 vide ref JES/479/23-24 dt.
21.07.23


Amount (in words) :


INR Twenty Five Thousand Five Hundred
Sixty Six Only

₹ 25,566.00 ✓

Receiver's Signature:


Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021


12/9


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021



Reference Number CNACQERHY3

Debit account number 00000064216738141 ✓

Debit Branch GAYATHRI NAGAR

Remark ACT INTERNET SEPT 23

Transaction Date 09-Sep-2023

Credit to Beneficiary INR 25,133.00

Transaction Type

Debit Status Success


Reason Completed Successfully

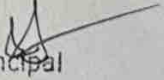
Credit Status InProcess

UTR Number SBIN423252297410

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200019668465	Atria Convergence Technologies Limi	INFРАНTRY ROAD BANGALORE	25,133.00


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Gayathri Nagar
 Maruthi Extension, Bengaluru-560 021


 Principal
 Vivekananda College Of Law
 Bengaluru-560 021

Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: No.JES/ 479 / 23-24

Date: 21/07/2023

Sub: Permission to the Principal, VCL to extend Act Fibernet Internet services for a period of another 3 months

Ref: Proposal of the Principal, VCL dated 18.07.2023

Permission is accorded to the Principal, VCL to extend 50 Mbps Act Fibernet Internet services for a period of another 3 months from 01.08.2023 to 31.10.2023 till conclusion of NAAC team visit.

H.G. Balagopal
H.G. Balagopal
Secretary

24/12



PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

V College of Law
 #12/1, 3rd Cross, Maruthi Extn
 Gayathrinagar
 Bangalore
 E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 216

Dated : 9-Oct-23

Particulars	Amount
Account :	
Web & Internet Charges	25,567.00
Less: T D S Payable	(-)433.00
	₹ 25,134.00

Through :

SBI Cal/c 64216738141 on Line Trfr

On Account of :

Being Act Internet charges paid for the month
of October 2023 vide ref JES/479/23-24 dt.21.
07.23

Amount (in words) :

INR Twenty Five Thousand One Hundred
Thirty Four Only

Receiver's Signature:

[Signature]
Principal
 Authorised Signatory
 Vivekananda College Of Law
 Bengaluru-560 021

[Signature]

[Signature] 19/10

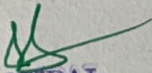
[Signature]
PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Gayathri Nagar
 Maruthi Extension, Bengaluru-560 021




Reference Number	CNACRHORD1
Debit account number	00000064216738141
Debit Branch	GAYATHRI NAGAR
Remark	ACT INT RENEWAL OCT 23
Transaction Date	09-Oct-2023
Credit to Beneficiary	INR 25,134.00
Transaction Type	
Debit Status	Success
Reason	Completed Successfully
Credit Status	InProcess
UTR Number	SBIN223282177566

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200019668465	Atria Convergence Technologies Limi	INFRANTRY ROAD BANGALORE	25,134.00


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Gayathri Nagar
 Maruthi Extension, Bengaluru-560 021


 Principal
 Vivekananda College Of Law
 Bengaluru-560 021

Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: No.JES/ 479 / 23-24

Date: 21/07/2023

Sub: Permission to the Principal, VCL to extend Act Fibernet Internet services for a period of another 3 months

Ref: Proposal of the Principal, VCL dated 18.07.2023

Permission is accorded to the Principal, VCL to extend 50 Mbps Act Fibernet Internet services for a period of another 3 months from 01.08.2023 to 31.10.2023 till conclusion of NAAC team visit.

H.G. Balagopal
H.G.Balagopal
Secretary

16
24/12

H.G. Balagopal
PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021



TAX INVOICE (Original for the
Receipt)

**JANATHA EDUCATION
SOCIETY VIVEKANANDA
COLLEGE OF LAW**

No.12/1, 3rd Cross, Gayathrinagar, Maruthi
Extension,
Bangalore
Karnataka
India
560021
Home : 9448116358
Mobile : 9886580011
User Id : 102479897101
Account No : 102479897101
Invoice No. : KA-B1-107911996
GSTIN :


ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Nov, 2023	01/11/2023	₹25,567.01	15/11/2023	₹25,717.01	


Account Summary	
Previous Due (A)	₹25,567.34
Invoice Amount (B)	₹25,566.67
Adjustments (C)	₹.433
Payments Received (D)	₹25,134
Balance Amount (A+B-C-D)	₹25,567.01

This Month's Summary	
Total Charges	₹21,666.67
CGST	₹1,950.00
SGST	₹1,950.00
Total	₹25,566.67


Increase your productivity with ACT Enterprise's Internet Leased Line




Dedicated
Symmetric bandwidth



SLA
based service




Multiple
last mile redundancy



Proactive
Network monitoring

+91 9176993232
eb.sales@actcorp.in


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Gayathri Nagar
 Maruthi Extension, Bengaluru-560 021

Account No: 102479897101
User Name: 102479897101

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Leased Line_New 1 Months 50 Mbps	01/11/2023	30/11/2023	30 days	21666.67	21,666.67

Welcome to SARAL

PRINCPAL VIVEKANANDA COLLEGE O

"Kind Attention Sol

You are here: / Payments / Transfers / Other Bank Accounts

NEFT Funds transfer

e-PayOrder Details

e-PayOrder Number	CNACSPFFU3
Debit Status	Success
Description	Completed Successfully
UTR Number	SBIN223313696501

09-Nov-2023

Atria Convergence Technologies Limi

Twenty Five Thousand One Hundred and Thirty

25,134.00 ✓

Four only

00000064216738141

GAYATHRI NAGAR

PRINCPAL VIVEKANANDA COLLEGE OF LAW

"CNACSPFFU3"

Counterfoil Description ACT INTERNET NOV23


Transaction Type NEFT Funds transfer

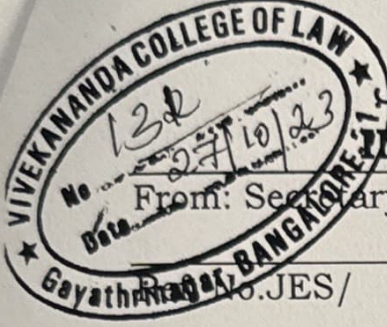
[Click here to view credit and debit account details](#)

Principal

Vivekananda College Of Law
Bengaluru-560 021

PRINT


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Gayathri Nagar
 Maruthi Extension, Bengaluru-560 021



Janatha Education Society (R)

INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Date: 26/10/23

No. JES/ 905/23-24

ORDER

Sub: Permission to the Principal, VCL to extend Act Fibernet Internet Services with M/s ACT Enterprises for a further period of 3 months

Ref: Proposal of the Principal, VCL dated 14.10.2023

In line with the terms of this office order no. JES/479/23-24 dated 21.07.2023, permission is accorded to the Principal, VCL to extend Act Fibernet Internet Services with M/s ACT Enterprises for a further period of 3 months from 01.11.2023 to 31.01.2024 or till the visit of NAAC Peer Team under the existing terms of payment.

H.G. Balagopal
H.G. Balagopal
Secretary

[Signature]
27/10/23

[Signature]
PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 141

Dated : 15-Aug-23

Particulars	Amount
Account : Web & Internet Charges	25,566.00
Less: T D S Payable	(-433.00)

Through :

SBI Calc 64216738141 on Line Trfr

On Account of :


act Internet charges for the month of August
2023.

Amount (in words) :

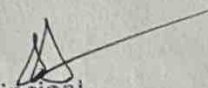
INR Twenty Five Thousand One Hundred
Thirty Three Only


₹ 25,133.00 ✓

Receiver's Signature:


26/8

26/8


Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021



TAX INVOICE (Original for the Recipient)

JANATHA EDUCATION SOCIETY VIVEKANANDA COLLEGE OF LAW

No.12/1, 3rd Cross, Gayathrinagar, Maruthi Extension, Bangalore
Karnataka
India
560021
Home : 9448116358
Mobile : 9886580011
User Id : 102479897101
Account No : 102479897101
Invoice No. : KA-B1-101999242
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Aug, 2023	01/08/2023	₹25,566.4	15/08/2023	₹25,716.4

PAY BILL

Account Summary

Previous Due (A)	₹25,566.06
Invoice Amount (B)	₹25,566.67
Adjustments (C)	₹-433.33
Payments Received (D)	₹25,133
Balance Amount (A+B-C-D)	₹25,566.4

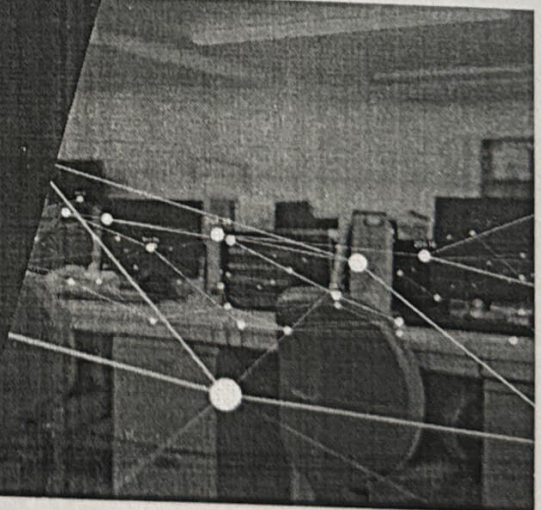
This Month's Summary

Total Charges	₹21,666.67
CGST	₹1,950.00
SGST	₹1,950.00
Total	₹25,566.67

Increase your productivity with ACT Enterprise's Internet Leased Line

- Dedicated Symmetric bandwidth
- SLA based service
- Multiple last mile redundancy
- Proactive Network monitoring

+91 9176993232 eb.sales@actcorp.in



Invoice Charges

Account No: 102479897101
User Name: 102479897101

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Leased Line_New 1 Months 50 Mbps	01/08/2023	31/08/2023	31 days	21666.67	21,666.67
				Sub Total:	21,666.67

PRINCIPAL VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bangalore - 560021

Tax Details

Account No: 102479897101

Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: No.JES/ 479/ 23-24

Date: 21/07/2023

Sub: Permission to the Principal, VCL to extend Act Fibernet Internet services for a period of another 3 months

Ref: Proposal of the Principal, VCL dated 18.07.2023

Permission is accorded to the Principal, VCL to extend 50 Mbps Act Fibernet Internet services for a period of another 3 months from 01.08.2023 to 31.10.2023 till conclusion of NAAC team visit.

H.G. Balagopal
H.G. Balagopal
Secretary

24/12

[Signature]
PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021


SBI

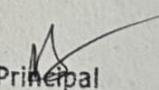
State Bank of India

Reference Number CNACPGVMC9
Debit account number 00000064216738141
Debit Branch GAYATHRI NAGAR
Remark
Transaction Date 15-Aug-2023
Credit to Beneficiary INR 25,133.00
Transaction Type
Debit Status Success
Reason Completed Successfully
Credit Status InProcess
UTR Number SBIN223227436668

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200019668465	Atria Convergence Technologies Limi	INFANTRY ROAD BANGALORE	25,133.00


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 57

Dated : 22-Jun-23

Particulars	Amount
Account : Repairs & Maint - Off Equipment	2,178.00

Through :

SBI Ca/c 64216738141 on Line Trfr

On Account of :

chno 195380 Repair of DG set Duesek pipe
with banjo bolt vide JES order 303/23-24 dt.
14.06.23

Amount (in words) :

INR Two Thousand One Hundred Seventy
Eight Only

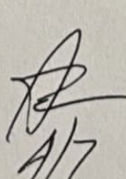
₹ 2,178.00

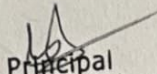

Receiver's Signature:

27/6/2023

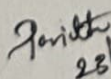
M: 990033 6000


Sethya.

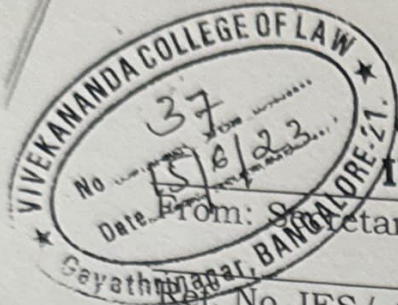

A/7


Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021

Note - Certification of the bill has to be made


28/06/2023


Principal
Vivekananda College Of Law
Bengaluru-560 021



Janatha Education Society (R)

INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref. No. JES/ 303/23-24

Date: 14/06/23

Sub: Sanction of Rs.2,178/- to the Principal, VCL towards repair of DG set from M/s PROGEN POWER ENGINEERS
Ref: Proposal of the Principal, VCL dated 05.06.2023

Sanction is accorded for Rs.2,178/- to the Principal, VCL towards repair of DG set from M/s PROGEN POWER ENGINEERS.

15/6/23

H.G. Balagopal
H.G. Balagopal
Secretary


Principal
Vivekananda College Of Law
Bengaluru-560 021

Tax invoice

PROGEN POWER ENGINEERS

#73, 5th Cross, RK Layout, Malagala main road, Nagarabavi 2nd Stage, Bangalore - 560 091
 Email: progenpowerengineers@gmail.com Website: www.progenpowerengineers.com
 Tel /Fax: 080 232 10 939 M: 990033 6000 / 99452 41588 GST No-29BLPPG2913M1ZN



Invoice No: GVND 04
 Date: 02.06.2023

Bill to
 Vivekananda College Law
 2/1,3 rd main, Maruthi extension ,gayitri nagar
 Bangalore-560 021

PO No: _____ Carrier Name: _____
 PO Date: _____ Vehicle No: _____

SI No	Goods Descriptions	HSN Code	Qty	Unit	Rate (Rs)	Amount(Rs)
1	Diesel pipe with banjo bolt & washer	27101980	1	No	995.00	995.00
2	Lobour charge		1	Job	850.00	850.00
Total						1845.00
S GST 9%						166.05
C GST 9%						166.05
Total						2177.10
R off						
Grand Total						2178.00

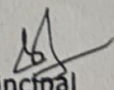
Integral tax 332.10

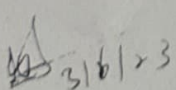
Amount in words: Rupees Two Thousand One Hundred Seventy Eight Only

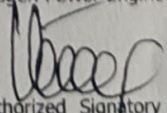
Bank details :
 Company Name : Progen Power Engineers,
 Bank Name: Canara bank, Branch:Nagarabavi
 A/c No: 19426 1000115, IFCS Code No :CNRB0003194


Terms & conditions:
 Goods Ones sold will not be taken back
 All disputes are subjects to Bangalore Jurisdictions

Declaration:
 I certify that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.


Principal
 Vivekananda College Of Law
 Bengaluru-560 021


 Customer's signature & seal

For Progen Power Engineers

 Authorized Signatory


Principal
 Vivekananda College Of Law
 Bengaluru-560 021

M: 990033 6000
 Sathya

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

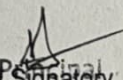
No. : 6

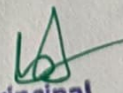
Dated : 8-Apr-23

Particulars	Amount
Account : O/s Liabilities for Expenses	389.00
Through : SBI Ca/c 64216738141 on Line Trfr	
On Account of : Being Telephone charges paid for the month of March 2023 paid vide Ref No CHM2395913 dt.8.4.2023	
Amount (in words) : INR Three Hundred Eighty Nine Only	
	₹ 389.00

Receiver's Signature:

6/21/4


Authorised Signatory
Vivekananda College Of Law
& Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9034684187 Invoice No: SDCKA00479
Invoice Date : 03/04/2023 Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: Value All CUL/ Voice unlimited

PRINCIPAL
VIVEKANANDA LAW COLLEGE
12/1,3 CRS GAYATHRI NAGAR
MARUTHI EXTN BG
BANGALORE
KARNATAKA
560021

TELEPHONE NUMBER
08023323303

GSTIN

AMOUNT PAYABLE

₹ 389.00

PAY NOW

DUE DATE

19/04/2023

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	(-)	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	(+)	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	(=)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	(=)	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	(=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 775.82		₹ 776.00		₹ 0.00		₹ 388.22		₹ 388.04		₹ 389.00

Amount in Words : Rupees Three Hundred and Eighty Nine Onl

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	329.00
Tax	ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

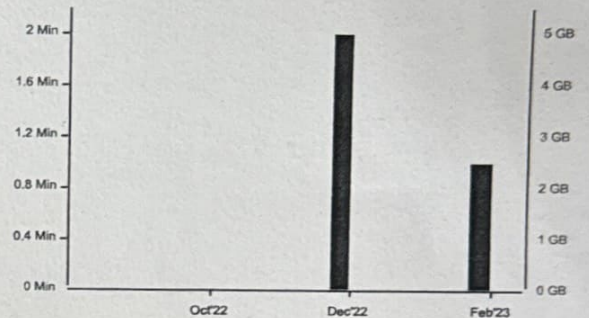
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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



Watch Blockbuster Entertainment exclusively on Disney+hotstar available with

Fibre Value OTT - ₹ 799 Per Month

Up to 100 Mbps Speed till 1000 GB
Unlimited Data Download | Unlimited Calls to any Network



*Enjoy Hotstar with all plans above ₹ 799



Scan 'QR' Code to make Online Portal Payment.

Arathi B P

Accounts Officer (TR)

For Billing related issues

808-23386834



Scan 'QR' Code to make UPi Payment.

Principal

Vivekananda College Of Law
Bengaluru-560 021

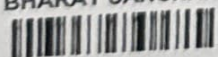
Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____

Please Charge Rs. _____ Signature _____

Vivekananda College Of Law
Bengaluru-560 021

Invoice No	SDCKA0047914097
Invoice Date	03/04/2023
Account No	9034684187
Phone No	08023323303
Due Date	19/04/2023
Amount Payable	₹ 389.00



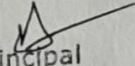
For Bank use only


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



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882304081782309
Transaction ID	FCDR0804239660809
Transaction Date	08-04-2023 11:00:03
Amount	₹ 389.00
Phone No	8023323303
Account No	9034684187
Bank Reference No	CHM2395913
Invoice No	SDCKA0047914097


Principal
Vivekananda College Of Law
Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com



Payment Voucher

No. : 171

Dated : 31-Aug-23

Particulars	Amount
Account :	
Repairs & Maint - Building	1,43,910.00 ✓
T D S Payable	1,230.00

Through :

SBI Calc 64216738141 on Line Trfr

On Account of :

Cheque No : 516139 Providing and fixing
aluminum doors, windows, ventilators and
partition at VCL as per JES Order No/158/23
-24 Dated : 09.05.23.

Amount (in words) :

INR One Lakh Forty Five Thousand One
Hundred Forty Only

₹ 1,45,140.00

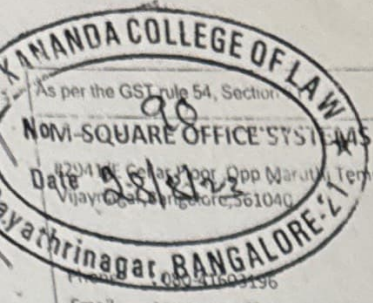
Receiver's Signature:

2/9

4/5

Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021

Principal
Vivekananda College Of Law
Bengaluru-560 021



TAX INVOICE

ORIGINAL FOR RECEIPT

As per the GST rule 54, Section

MS-SQUARE OFFICE SYSTEMS

12041, 1st Floor, Opp Maruthi Temple, Service Road
Vijaya Vittala, Bangalore, 560040

Invoice No. : 5-23/24

Date : 24/07/2023

PO No. :

PO Date :

e-Way Bill No. :

Credit Days : 0

Email : msquareofficesystems@yahoo.com

State : Karnataka[29]

Seller's GSTIN : 29AFPPM6197L1ZD

Seller's PAN : AFPPM6197L

Billing Details (Bill To)

Name : Janatha Educational Society

Address : Rajajinagar BANGALORE

State : Karnataka

Phone No :

Buyers GSTIN :

Buyers PAN :

Code : 29

Shipping Details (Ship To)

Name : Janatha Educational Society

Address : Vivekananda Law College Rajajinagar 560010 BANGALORE
-560010

State : Karnataka

Phone No :

GSTIN :

Code : 29

SINo	Particulars	HSN/SAC	Qty	Unit	Rate	Dis %	GST %	Total Amt
1	Providing And Fixing Of Aluminium Partation As Per Your Specification	9403	600.00	Sqft	205.00	0.00	18.00	145140.00

Taxable Amount RS. 123000/-
(-) TDS @ 1% RS. 1230/-

121770/-
GST - 11070/-
CGST - 11070/-
143910/-

[Signature]
Principal
Vivekananda College Of Law
Bengaluru-560 021

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
1,23,000.00	9.00	11,070.00	9.00	11,070.00	0.00	0.00
Total	CGST	11,070.00	SGST	11,070.00	IGST	0.00

E. & O.E.

No of Items: 1

Gross Amount	: 1,23,000.00
Discount Amount	: 0.00
Taxable Amount	: 1,23,000.00
CGST Amt	: 11,070.00
SGST Amt	: 11,070.00
Round Off Amount	: 0.00
Net Amount ₹	: 1,45,140.00

Amount In Words : Rupees One Lakh Forty Five Thousand One Hundred Forty Only

Bank Details : Bank Name : KOTAK MAHINDRA

A/c No : 3111188216

Branch Name :

IFSC Code :

Terms & condition :

Receivers Signature & Seal:

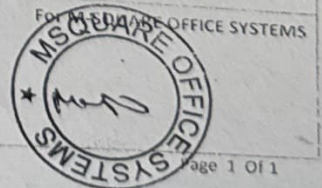
Certified that the work of Providing Aluminium Partation is completed & bill may be passed for payment.

[Signature]
Principal

Vivekananda College Of Law

[Signature]
24/8/23

[Signature]
Approved Pradeep N. Atti
24/8/23



Triplicate Copy

Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

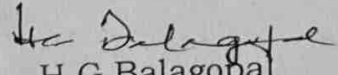
Ref: No.JES/ 158/23-24

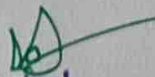
Date: 9/05/23

Sub: Permission to the Principal, VCL to place order on M/s M.Square Office Systems for providing and fixing in position aluminum doors, windows, ventilators and partition

Ref: Negotiation held on 08.05.2023

Pending approval of BC / MC, permission is accorded to the Principal, VCL to place order on M/s M.Square Office Systems for providing and fixing in position aluminum doors, windows, ventilators and partition in order to provide rooms to various committees at a negotiated cost of Rs.205/- per sq.ft + GST.


H.G. Balagopal
Secretary


Principal
Vivekananda College Of Law
Bengaluru-560 021

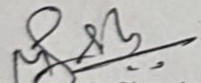
V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

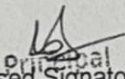
Payment Voucher


No. : 196

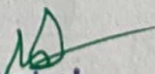
Dated : 19-Sep-23

Particulars	Amount
Account : Repairs & Maint - Building	24,426.00 ✓
Through : SBI Calc 64216738141 on Line Trfr	
On Account of : chno 516145 payment towards PVC Vinyl flooring to sports room and legal aid cell ground floor at VCL vide ref no JES/97/23-24 dt.24.04.2023.	
Amount (in words) : INR Twenty Four Thousand Four Hundred Twenty Six Only	
	₹ 24,426.00 ✓


Receiver's Signature:


Principal
Vivekananda College Of Law
Bengaluru-560 021


3/10
19/10


Principal
Vivekananda College Of Law
Bengaluru-560 021

GSTIN : 29GQZPS4768C1ZQ

TAX INVOICE

Mob : 91413 36558
91415 47400

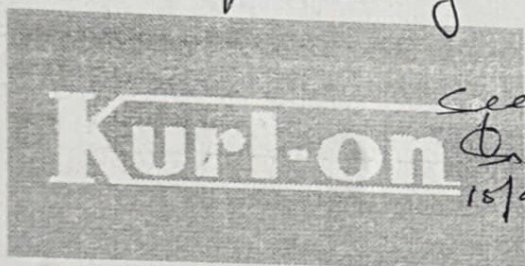
BGS FLOORS & MATTRESS

#50, (435), Narasimhaswamy Layout, Opp. Krishna Bhavan, Laggere Outer Ring Road, Bangalore - 560 058

Wholesale Dealers in Kurlon Mattress, Vinyl Flooring, Carpets Wallpapper, Wooden Flooring,
Doormats / Nets Vertical / Chick Blinds Rubber Mates

To, The Principal
Vivekananda Law College
Gayathri nagar, Bangalore

No : 933 Date : 09/09/23
Party P.O. No :
Terms of Delivery :
Party's GSTIN :

SI No.	DESCRIPTION	HSN CODE	QTY	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1	Pvc vinyl flooring 2mm	3918	520 sqm	35/-		18,200.00	
2	POP Self leveling 					2,500.00	

Seen on 18/09/23

Sum 19/9/23 Principal

IDFC FIRST BANK A/C No : 10035039342 *Vivekananda College Of Law*
BRANCH : Malleswaram *Bengaluru-560 021*
IFSC CODE : IDFB0080154

TOTAL	20,700.00
CGST.....9%	1,863.00
SGST.....9%	1,863.00
IGST.....%	-
GRAND TOTAL	24,426.00

Rupees in Words : Twenty Four thousand four hundred and twenty six only

Terms & Conditions :
1. Goods once sold will not be taken back or exchanged
2. Our responsibility cases after the goods handed over to transport Authority concerned
5. Interest will be charged at 24% in not paid with in 10 Days
Subject to Bangalore Jurisdictions

For **BGS FLOORS & MATTRESS**
For **BGS FLOORS & MATTRESS**
Proprietor/Manager

Principal
Vivekananda College Of Law
Bengaluru-560 021

Duplicate Copy

Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref.No.JES/ 97 / 23-24

Date: 24/04/2023

Sub: Approval of estimate of Rs.2.72 lakhs to the Principal, VCL towards taking up civil works in view of proposed visit of NAAC for accreditation

Ref: Proposal of the AE, JES dated 18.04.2023

Further to the discussion held in the MC meeting held on 29.03.2024, sanction is accorded for an estimated amount of Rs.2.72 lakhs to the Principal, VCL, towards taking up civil works in view of proposed visit of NAAC for accreditation.

H.G. Balagopal
H.G. Balagopal
Secretary

Copy to: ✓ The AE, JES - for information and to take up the work following requisite formalities viz. calling sealed quotations and negotiation

VA
Principal
Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

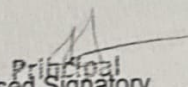
Payment Voucher

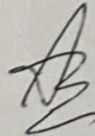
No. : 230

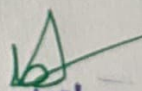
Dated : 31-Oct-23

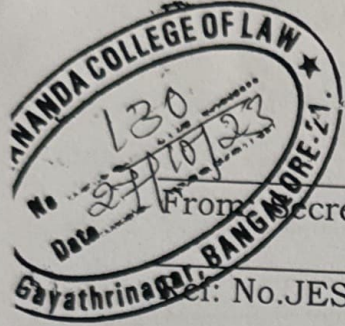
Particulars	Amount
Account : Repairs & Maint - Building	2,301.00
Through : SBI Calc 64216738141 on Line Trfr	
On Account of : chno516155 amount drawn towards analysis of water sample from M/s General Analytical Laboratory. Ref.JES/904/23-24 DT.26.10. 2023	
Amount (in words) : INR Two Thousand Three Hundred One Only	
	₹ 2,301.00

Receiver's Signature:


Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021


4/11


Principal
Vivekananda College Of Law
Bengaluru-560 021



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: No.JES/ 904/ 23-24

Date: 26/10/23

ORDER

Sub: Sanction of Rs.2,301/- to the Principal, VCL towards analysis of water sample

Ref: Proposal of the Principal, VCL dated 13.10.2023

Sanction is accorded for Rs.2,301/- to the Principal, VCL towards analysis of water sample from M/s General Analytical Laboratory.

[Handwritten signature]
28/10/23

Vivekananda College Of Law
Bangaluru-560 021

[Handwritten signature]
H.G.Balagopal
Secretary

[Handwritten signature]
Principal
Vivekananda College Of Law
Bangaluru-560 021

GENERAL ANALYTICAL LABORATORY

Analysts of Industrial Effluent, Water, Air and Noise Pollution, Light Illumination

Address: 16, 17th Cross, 13th Main Road, Malleshwaram, Bengaluru - 560 055.

Email : lakkegowda@hotmail.com | Website : www.generalanalyticallaboratory.com

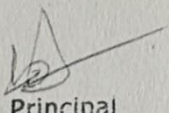
NABL Accredited and Recognised by Govt. of India, MOEF & CC

Date: 19/9/23

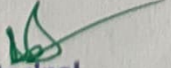
Your Ref. No.

M/s. Vivekananda Law College principle gayatri

nagar maruthi estate SRF Our Ref. No. 230906 / 23 - 26

No.	DESCRIPTION	QTY.	RATE Rs.	AMOUNT		
				Rs.	Ps.	
1-	Analysis of one water Sample	1	1950	1950		
 Principal Vivekananda College Of Law Bengaluru-560 021				TOTAL	1950/-	
				SGST 9 %	175.5	
				CGST 9 %	175.5	
				IGST 18 %	-	
GSTIN : 29AMJPL5276C1ZU SAC CODE : 998346				ROUND OFF	2301	00
BANK : CANARA BANK BRANCH : MALLESHWARAM A/C. NO. : 2638201000070 A/C. TYPE : CURRENT IFSC CODE : CNRB0002638				GRAND TOTAL	2301	00

For GENERAL ANALYTICAL LABORATORY


Principal
Vivekananda College Of Law
Bengaluru-560 021

Kavya



JANATHA EDUCATION SOCIETY (Regd.,)

VIVEKANANDA COLLEGE OF LAW

No.12/1, 3rd Cross, Maruthi Extension, Gayathrinagar, Bengaluru – 560 021.

(Affiliated to KSLU, Hubballi, Recognised by BCI, New Delhi)

Te.: + 91-080-23323303, 23123775 Telefax: +91-080-23323303

e-Mail : vivekanandacollegeoflaw@gmail.com Website: www.vcljes.edu.in

Ref: VCL/268/2022-23

Date: 13/10/23

To,
The Secretary,
Janatha Education Society,
Rajajinagar,
Bangalore – 560 055

o/c

Sir,

Sub:-Request to sanction Rs.2,301/- towards analysis of water sample.

With reference to the subject above, I state that the quality of water of the borewell in Vivekananda College of Law was tested by General Analytical Laboratory, Bangalore and has submitted its report. The Laboratory has charged Rs.2301/-towards it. The bill is herewith enclosed for your kind perusal. Kindly sanction the same and oblige.

Thanking You,

Yours faithfully,

[Signature]
Principal

Vivekananda College Of Law
Bengaluru-560 021

M. R. Dakshinamurthy
Chairman
Governing Council
Vivekananda College of Law
BENGALURU-560 021

[Signature]
Principal

Vivekananda College Of Law
Bengaluru-560 021

[Signature]
16/10

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 231

Dated : 31-Oct-23

Particulars	Amount
Account : Repairs & Maint - Computers	2,478.00
	<u>₹ 2,478.00</u>

Through :

SBI Calc 64216738141 on Line Trfr

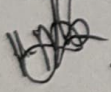
On Account of :

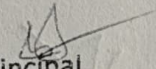
Chno 516156 amount drawn towards servicing
of two desk top computers installed in exam
section and library from M/S Simple solutions.
Ref.JES/908/23-24 DT.26.10.23

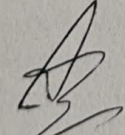
Amount (in words) :

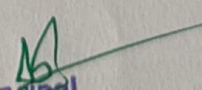
INR Two Thousand Four Hundred Seventy
Eight Only

Receiver's Signature:


17/11/23.


Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021


4/11


Principal
Vivekananda College Of Law
Bengaluru-560 021

IN: 29AGEPM3696A1ZB

Invoice

Simple Solutions

#29, 2nd cross, Amarjyothi Nagar, Pattegarapalya
Bengaluru - 560072.

Vivekananda College of Law

Gayathri Nagar,
Bengaluru.

Sl. No. SS/SER/23-1037

Date: 10/10/2023

D.C. No. -

Date: -

Order No. onsite

Date: 10/10/2023

GSTN:

Sl. No

PARTICULARS

QTY

RATE

AMOUNT

1 System General Service charges.

1

2,100.00

2,100.00

Principal

Vivekananda College Of Law
Bengaluru-560 021

10/10/23.

Sub Total

2,100.00

SGST @ 9%

189.00

CGST @ 9%

189.00

Grand Total

2,478.00

Total Amount in words: Two Thousand Four Hundred

And Seventy Eight only

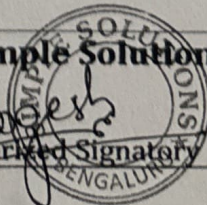
Goods once sold cannot be taken back

For Simple Solutions.

Principal

Vivekananda College Of Law
Bengaluru-560 021

Authorized Signatory





JANATHA EDUCATION SOCIETY (Regd.,)

VIVEKANANDA COLLEGE OF LAW

No.12/1, 3rd Cross, Maruthi Extension, Gayathrinagar, Bengaluru – 560 021.

(Affiliated to KSLU, Hubballi, Recognised by BCI, New Delhi)

Te.: + 91-080-23323303, 23123775 Telefax: +91-080-23323303

e-Mail : vivekanandacollegeoflaw@gmail.com Website: www.vcljes.edu.in

Ref: VCL/279/2022-23

Date : 13/10/23

To,
The Secretary,
Janatha Education Society,
Rajajinagar,
Bangalore – 560 055

Ofc

Sir,

Sub :-Request to Sanction of Rs.2,478/- towards two Computer Systems Services.

With reference to the subject cited above, this is to bring to your kind notice that we have got serviced two computer systems one in the exam section and the other in the Library as they had crashed. In view of KSLU examinations. we requested the service of the two systems from Simple Solutions who has charged Rs.2,478/- towards it. The copy of the bill is enclosed herewith for your kind perusal. Kindly sanction the same and oblige.

Thanking You,

Yours faithfully,

M. R. Srinivasan
Chairman 14/10
Governing Council
Vivekananda College of Law
BENGALURU-560 021

[Signature]
Principal
Vivekananda College Of Law
Bengaluru-560 021

[Signature]
Principal
Vivekananda College Of Law
Bengaluru-560 021

[Signature]
16/10/

TIN: 29AGEPM3696A1ZB

Invoice

Simple Solutions

#29, 2nd cross, Amarjyothi Nagar, Pattegarapalya
Bengaluru - 560072.

Vivekananda College of Law

Sl. No. SS/SER/23-1037 Date: 10/10/2023

Gayathri Nagar,
Bangalore.

D.C. No. - Date: -

Order No. onsite Date: 10/10/2023

GSTN:

Sl. No	PARTICULARS	QTY	RATE	AMOUNT
1	System General Service charges.	1	2,100.00	2,100.00
			Sub Total	2,100.00
			SGST @ 9%	189.00
			CGST @ 9%	189.00
			Grand Total	2,478.00

[Signature]
10/10/23.

Total Amount in words: Two Thousand Four Hundred

And Seventy Eight only

Goods once sold cannot be taken back

For Simple Solutions.

Principal

Principal

Authorized Signatory

Vivekananda College Of Law
Bengaluru-560 021

Vivekananda College Of Law
Bengaluru-560 021



V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

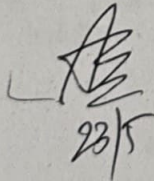
Payment Voucher

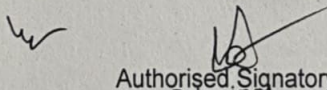
No. : **18**

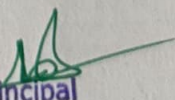
Dated : **8-May-23**

Particulars	Amount
Account : Electricity Charges	15,565.00 ✓
Through : SBI Cal/c 64216738141 on Line Trfr	
On Account of : Electricity chareges paid for the month of April - 2023 paid vide Ref No 42755832 Dated : 8. 5.2023	
Amount (in words) : INR Fifteen Thousand Five Hundred Sixty Five Only	
	₹ 15,565.00

Receiver's Signature:


23/5


Authorised Signatory
Principal
Vivekananda College Of Law
Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021



ವಿದ್ಯುತ್ ವಿದ್ಯುತ್ ವಿದ್ಯುತ್ ವಿದ್ಯುತ್ ವಿದ್ಯುತ್
 ವಿಜಯ ನಗರ ಸಂಸ್ಥೆ
 (Vijayanagara)

Account Details
 ಅರಾ. ಅರಾ. ಸಂಖ್ಯೆ / RR No
 1911615000
 ಮಾತೆ ಸಂಖ್ಯೆ / A/c Id
 14003534
 ಮೂ. & ಸಂಖ್ಯೆ / M.R Code

Personal Details
 ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Name and Address
 ಜನಾರ್ಥಿ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ, ವಿವೇಕಾನಂದ ನ್ಯಾಯ ಕಾಲೇಜು
 M. EXTENSION

Connection Details
 ಬಾಡಿಗೆ / Tariff
 1LT2B1
 ಮಂ. ಪ್ರಮಾಣ / Same Load
 40KW+OHP

Billing Details
 ಬಿಲ್ ಕಾಲಾವಧಿ / Bill Period
 01/04/2023 - 01/05/2023
 ಬಿ.ಡಿ.ಎಂ. ದಿನಾಂಕ / Billing Date
 01/05/2023
 ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No
 432139235010008

Consumption Detail
 ಇಂದಿನ ಮೂಲಸಂಖ್ಯೆ / Prev. Rdg
 3155
 ಕಂಡಿನ ಮೂಲಸಂಖ್ಯೆ / Constant
 3077
 ಮೂಲಸಂಖ್ಯೆ / Consumption (Units)
 15
 ಸರಾಸರಿ / Average
 1170
 ದಾಖಲಿಸಿದ ಶೇಷ / Recorded M.D
 0.52KW
 ಶಕ್ತಿ / Power Factor
 0.92
 ಸಂ. ಪ್ರಮಾಣ / Connected Load
 0.0KW

ನಿಗದಿತ ಶುಲ್ಕ / Fixed Charges (Unit, Rate, Amount)
 40 KW 120 4800.00

ವಿದ್ಯುತ್ ಶುಲ್ಕ / Energy Charges (Unit, Rate, Amount)
 200 7.35 1470.00
 970 8.6 8342.00

ಇಂಧನ ಹಿರಿಯಾಜಿತಿ ಶುಲ್ಕ / Fuel Charges (Unit, Rate, Amt)
 1170 0.06 70.20

Additional Charges
 ವಿಮುಖ್ಯತೆ / Rebate 0.00
 ಶು. ಅಗತ್ಯ / Ex. Load / MD Penalty 0.00
 ಬಡ್ಡಿ / Interest 0.00
 ಇತರ / Others 0.00
 ತರಿಗೆ / Tax 883.08
 ಬಿಲ್ ಮೊತ್ತ / Bill Amt 15565.28
 ಬಾಡಿಗೆ / Arrears 0.00
 ದಾಮ / Credits & Adjustment 0.00
 ಸರ್ಕಾರದ ಸಹಾಯ / GOK Subsidy 0.00

ಮಾ. ಮೊತ್ತ / Net Amt Due ₹ 15565.00
 ಪಾವತಿಗೆ ಸಿದ್ಧ / Due Date 15/05/2023



19116150000003 14003534
 19116150000003 14003534
 19116150000003 14003534
 For any billing clarification
 call 1912/Contact Subdivision

Principal

Vivekananda College Of Law
 Bengaluru-560 021



ವಿದ್ಯುತ್ ವಿದ್ಯುತ್ ವಿದ್ಯುತ್ ವಿದ್ಯುತ್ ವಿದ್ಯುತ್
 ವಿಜಯ ನಗರ ಸಂಸ್ಥೆ
 (Vijayanagara)
 ವಿ.ಎ.ಇ.ಎ. (Vijayanagara) (Vijayanagara)

Account Details
 ಅರಾ. ಅರಾ. ಸಂಖ್ಯೆ / RR No
 1911615000
 ಮಾತೆ ಸಂಖ್ಯೆ / A/c Id
 14003534
 ಮೂ. & ಸಂಖ್ಯೆ / M.R Code

Personal Details
 ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Name and Address
 ಜನಾರ್ಥಿ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ, ವಿವೇಕಾನಂದ ನ್ಯಾಯ ಕಾಲೇಜು
 M. EXTENSION

Connection Details
 ಬಾಡಿಗೆ / Tariff
 1LT2B1
 ಮಂ. ಪ್ರಮಾಣ / Same Load
 40KW+OHP

Billing Details
 ಬಿಲ್ ಕಾಲಾವಧಿ / Bill Period
 01/04/2023 - 01/05/2023
 ಬಿ.ಡಿ.ಎಂ. ದಿನಾಂಕ / Billing Date
 01/05/2023
 ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No
 432139235010008

Consumption Detail
 ಇಂದಿನ ಮೂಲಸಂಖ್ಯೆ / Prev. Rdg
 3155
 ಕಂಡಿನ ಮೂಲಸಂಖ್ಯೆ / Constant
 3077
 ಮೂಲಸಂಖ್ಯೆ / Consumption (Units)
 15
 ಸರಾಸರಿ / Average
 1170
 ದಾಖಲಿಸಿದ ಶೇಷ / Recorded M.D
 0.52KW
 ಶಕ್ತಿ / Power Factor
 0.92
 ಸಂ. ಪ್ರಮಾಣ / Connected Load
 0.0KW

ನಿಗದಿತ ಶುಲ್ಕ / Fixed Charges (Unit, Rate, Amount)
 40 KW 120 4800.00

ವಿದ್ಯುತ್ ಶುಲ್ಕ / Energy Charges (Unit, Rate, Amount)
 200 7.35 1470.00
 970 8.6 8342.00

ಇಂಧನ ಹಿರಿಯಾಜಿತಿ ಶುಲ್ಕ / Fuel Charges (Unit, Rate, Amt)
 1170 0.06 70.20

Additional Charges
 ವಿಮುಖ್ಯತೆ / Rebate 0.00
 ಶು. ಅಗತ್ಯ / Ex. Load / MD Penalty 0.00
 ಬಡ್ಡಿ / Interest 0.00
 ಇತರ / Others 0.00
 ತರಿಗೆ / Tax 883.08
 ಬಿಲ್ ಮೊತ್ತ / Bill Amt 15565.28
 ಬಾಡಿಗೆ / Arrears 0.00
 ದಾಮ / Credits & Adjustment 0.00
 ಸರ್ಕಾರದ ಸಹಾಯ / GOK Subsidy 0.00

ಮಾ. ಮೊತ್ತ / Net Amt Due ₹ 15565.00
 ಪಾವತಿಗೆ ಸಿದ್ಧ / Due Date 15/05/2023



19116150000003 14003534
 19116150000003 14003534
 19116150000003 14003534
 For any billing clarification
 call 1912/Contact Subdivision

Principal

Vivekananda College Of Law
 Bengaluru-560 021

23, 14:54

Bangalore Electricity Supply Company Limited



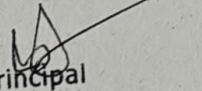
Thank You!

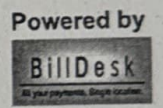
Your payment has been successfully received with the following details. Please quote your transaction reference number for any queries relating to this request.

Transaction Acknowledgment

Print

Transaction Status	Success
Transaction ID	YSBI1877824804
Transaction Date and Time	08-05-2023 14:52:14
Transaction Reference Number	42755832
Account ID	1911615000
Email Address	vivekanandacollegeoflaw@gmail.com
Transaction Amount	Rs. 15565.00 ✓


Principal
Vivekananda College Of Law..
Bengaluru-560 021




Principal
Vivekananda College Of Law
Bengaluru-560 021



ಗೌರವಾನ್ವಿತ ವಿದ್ಯುತ್ ಬಿಲ್ / ELECTRICITY BILL
 GSTIN No: 29AACCB1412G125
 Duplicate: 1
 O/o AEE (Ela) / C1-RAJAJI NAGAR

Account Details
 ಅರ್ ಎಲ್ ಸಂಖ್ಯೆ / RR No
 ಖಾತೆ ಸಂಖ್ಯೆ / Acc Id
 ಮಾ ಓ ಸಂಕೇತ / M.R Code

Personal Details
 ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Name and Address
 JANATHA EDUCATION SOCIETY, VIVEKANANDA LAW COLLEGE
 M. EXTENSION

Connection Details
 ಬಕಾತಿ / Tariff
 ಸಂ. ಪ್ರಮಾಣ / Sane Load

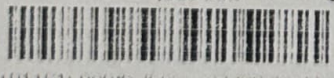
Billing Details
 ಬಿಲ್ ಅವಧಿ / Bill Period
 ರೀಡಿಂಗ್ ದಿನಾಂಕ / Rdnng. Date
 ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No

Consumption Detail
 ಇಂದಿನ ಮಾಪನ / Pros Rdg
 ಹಿಂದಿನ ಮಾಪನ / Prev. Rdg
 ಮುಪ್ಪು ಸ್ಥಿರಾಂಶ / Constant
 ಬಳಕೆ / Consumption (Units)
 ಸರಾಸರಿ / Average
 ದಾಖಲಿಸಿದ ಬೇಡಿಕೆ / Recorded MD
 ಸಂಪರ್ಕ ಘಾತ / Power Factor
 ಸಂ. ಪ್ರಮಾಣ / Connected Load

ನಿಗದಿತ ಶುಲ್ಕ / Fixed Charges (Unit, Rate, Amount)
 40.0 KW 180.0 7200.00
 ವಿದ್ಯುತ್ ಶುಲ್ಕ / Energy Charges (Unit, Rate, Amount)
 1320.0 7.75 10230.00
 ಸಂಭವ ಹೊಂದಾಣಿಕೆ ಶುಲ್ಕ / FAC Charges (Unit, Rate, Amt)
 1320 0 0.00

Additional Charges
 ಎ ಎಫ್ ದಂಡ / FF Penalty
 ಹೆಚ್ ಲೋ ಲೋಡ್ / EX. Load/MD Penalty
 ಬಡ್ಡಿ / Interest
 ಇತರ / Others
 ತೆರಿಗೆ / Tax
 ಬಿಲ್ ವೆಚ್ಚ / Bill Amt
 ಶುಲ್ಕ / Arrears
 ಒಮ್ಮೆ / Credits & Adjustment
 ಸರ್ಕಾರ ಸಹಾಯಧನ / GOK Subsidy

ಒಟ್ಟು / Net Amt Due ₹ 17595.00
 ಪಾವತಿಗೆ ಕಡತ ದಿನಾಂಕ / Due Date 15/06/2023



1911615000017595 07/06/2023 12:42
 For any billing clarification call 1912/Contact Subdivision

Principal
 Vivekananda College Of Law
 Bengaluru-560 021

Total: 17595.00
 Bank charges (H) 3.254
 Charges paid to Resort. Gh = 00
 Total: 17662.54



ಗೌರವಾನ್ವಿತ ವಿದ್ಯುತ್ ಬಿಲ್ / ELECTRICITY BILL
 GSTIN No: 29AACCB1412G125
 Duplicate: 1
 O/o AEE (Ela) / C1-RAJAJI NAGAR

Account Details
 ಅರ್ ಎಲ್ ಸಂಖ್ಯೆ / RR No
 ಖಾತೆ ಸಂಖ್ಯೆ / Acc Id
 ಮಾ ಓ ಸಂಕೇತ / M.R Code

Personal Details
 ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Name and Address
 JANATHA EDUCATION SOCIETY, VIVEKANANDA LAW COLLEGE
 M. EXTENSION

Connection Details
 ಬಕಾತಿ / Tariff
 ಸಂ. ಪ್ರಮಾಣ / Sane Load

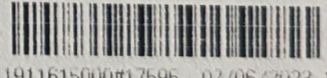
Billing Details
 ಬಿಲ್ ಅವಧಿ / Bill Period
 ರೀಡಿಂಗ್ ದಿನಾಂಕ / Rdnng. Date
 ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No

Consumption Detail
 ಇಂದಿನ ಮಾಪನ / Pros Rdg
 ಹಿಂದಿನ ಮಾಪನ / Prev. Rdg
 ಮುಪ್ಪು ಸ್ಥಿರಾಂಶ / Constant
 ಬಳಕೆ / Consumption (Units)
 ಸರಾಸರಿ / Average
 ದಾಖಲಿಸಿದ ಬೇಡಿಕೆ / Recorded MD
 ಸಂಪರ್ಕ ಘಾತ / Power Factor
 ಸಂ. ಪ್ರಮಾಣ / Connected Load

ನಿಗದಿತ ಶುಲ್ಕ / Fixed Charges (Unit, Rate, Amount)
 40.0 KW 180.0 7200.00
 ವಿದ್ಯುತ್ ಶುಲ್ಕ / Energy Charges (Unit, Rate, Amount)
 1320.0 7.75 10230.00
 ಸಂಭವ ಹೊಂದಾಣಿಕೆ ಶುಲ್ಕ / FAC Charges (Unit, Rate, Amt)
 1320 0 0.00

Additional Charges
 ಎ ಎಫ್ ದಂಡ / FF Penalty
 ಹೆಚ್ ಲೋ ಲೋಡ್ / EX. Load/MD Penalty
 ಬಡ್ಡಿ / Interest
 ಇತರ / Others
 ತೆರಿಗೆ / Tax
 ಬಿಲ್ ವೆಚ್ಚ / Bill Amt
 ಶುಲ್ಕ / Arrears
 ಒಮ್ಮೆ / Credits & Adjustment
 ಸರ್ಕಾರ ಸಹಾಯಧನ / GOK Subsidy

ಒಟ್ಟು / Net Amt Due ₹ 17595.00
 ಪಾವತಿಗೆ ಕಡತ ದಿನಾಂಕ / Due Date 15/06/2023



1911615000017595 07/06/2023 12:42
 For any billing clarification call 1912/Contact Subdivision

Principal
 Vivekananda College Of Law
 Bengaluru-560 021

15/6/23
 Principal

Electricity Supply Company Limited



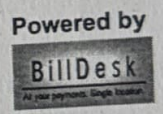
Payment has been successfully received with the following details. Please quote your transaction reference for any queries relating to this request.

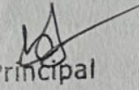
Print


Transaction Acknowledgment

Success

Transaction Status	XSB1202421061
Transaction ID	12-06-2023 12:50:07
Transaction Date and Time	43168558
Transaction Reference Number	1911615000
Account ID	vivekanandacollegeoflaw@gmail.com
Email Address	Rs. 17659.00
Transaction Amount	




Principal
Vivekananda College Of Law
Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021

+

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

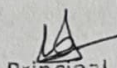
Payment Voucher

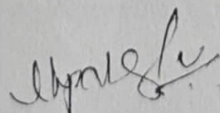
No. : 99

Dated : 15-Jul-23

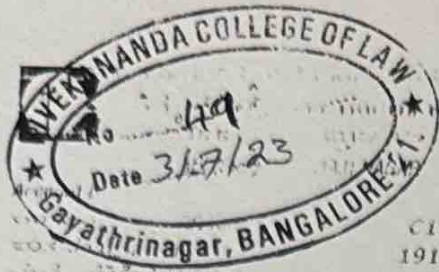
Particulars	Amount
Account : Electricity Charges	23,202.00
Through : SBI Cal/c 64216738141 on Line Trfr	
On Account of : Being Electricity charges for the month of June 2023	
Amount (in words) : INR Twenty Three Thousand Two Hundred Two Only	
	₹ 23,202.00

Receiver's Signature:


Principal
Vivekananda College Of Law
Bengaluru-560 021

payment towards Electricity Charges for the month of
June-2023 ref no: 43800778 dated: 15-07-2023. through
online payment dated - 15-07-2023. reference Account
Name: Mr. Chethan
1  19/7


Principal
Vivekananda College Of Law
Bengaluru-560 021



Person Details
 ಹೆಸರು / Name: ...
 ವಿಳಾಸ / Address: ...
 M. Ex. No: ...

Connection Details
 ಬಾಡಿಗೆ / Tariff: 1LT2B
 ಸಂಯೋಜನೆ / Connected Load: 40KW+0HP

Billing Details
 ಬಿಲ್ ಮಾಡಿದ ದಿನಾಂಕ / Billing Date: 01/07/2023
 ಬಿಲ್ ನಂ / Bill No: 432139237010000

Consumption Details
 ಒಟ್ಟು ಸೇವೆ / Recorded MD: 3354
 ಸ್ಥಿರ ಸಂಪನ್ಮೂಲ / Prov. Rdg: 3243
 ಸ್ಥಿರ ಸಂಪನ್ಮೂಲ / Constant: 15
 ಸರಾಸರಿ / Average: 1665
 ಸಂಯೋಜಿತ ಬೇರಿಂಗ್ / Recorded MD: 0.56KW
 ಸಂಯೋಜಿತ ಶಕ್ತಿ / Power Factor: 1.0
 ಸಂಯೋಜಿತ ಲೋಡ್ / Connected Load: 0.0KW

ನಿಗದಿತ ಶುಲ್ಕ / Fixed Charges (Unit, Rate, Amount)
 40.0 KVA 180.0 7200.00

ವಿದ್ಯುತ್ ಶುಲ್ಕ / Energy Charges (Unit, Rate, Amount)
 1665.0 7.75 12913.75

ಸಂಯೋಜಿತ ಹೊಂದಾಣಿಕೆ ಶುಲ್ಕ / FAC Charges (Unit, Rate, Amt)
 1665 0.45 749.25

Additional Charges
 ಶಿ.ವಾಪ್ ಪೆನಾಲ್ಟಿ / PF Penalty: 0.00
 ಲೋಡ್ ಹೊಂದಾಣಿಕೆ / Load/MD Penalty: 0.00
 ಬಡ್ಡಿ / Interest: 0.00
 ಬಿಲ್ ಅಂಶ / Bill Amt: 1161.34
 ಬಾಡಿಗೆ / Arrears: 22014.34
 ಕ್ರೆಡಿಟ್ & ಅಡ್ಜಸ್ಟ್‌ಮೆಂಟ್ / Credits & Adjustment: 1188.00
 ಸೂಚಕ / GOK Subsidy: 0.00

ಒಟ್ಟು ಮೊತ್ತ / Net Amt Due: ₹ 23202.00
 ದಿನಾಂಕ / Date: 15/07/2023

Vivekananda College of Law
 Bengaluru-560-021

For any billing clarification
 Call 1912/Contact Subdivision



Person Details
 ಹೆಸರು / Name: ...
 ವಿಳಾಸ / Address: ...
 M. Ex. No: ...

Connection Details
 ಬಾಡಿಗೆ / Tariff: 1LT2B
 ಸಂಯೋಜನೆ / Connected Load: 40KW+0HP

Billing Details
 ಬಿಲ್ ಮಾಡಿದ ದಿನಾಂಕ / Billing Date: 01/07/2023
 ಬಿಲ್ ನಂ / Bill No: 432139237010000

Consumption Details
 ಒಟ್ಟು ಸೇವೆ / Recorded MD: 3354
 ಸ್ಥಿರ ಸಂಪನ್ಮೂಲ / Prov. Rdg: 3243
 ಸ್ಥಿರ ಸಂಪನ್ಮೂಲ / Constant: 15
 ಸರಾಸರಿ / Average: 1665
 ಸಂಯೋಜಿತ ಬೇರಿಂಗ್ / Recorded MD: 0.66KW
 ಸಂಯೋಜಿತ ಶಕ್ತಿ / Power Factor: 1.0
 ಸಂಯೋಜಿತ ಲೋಡ್ / Connected Load: 0.0KW

ನಿಗದಿತ ಶುಲ್ಕ / Fixed Charges (Unit, Rate, Amount)
 40.0 KVA 180.0 7200.00

ವಿದ್ಯುತ್ ಶುಲ್ಕ / Energy Charges (Unit, Rate, Amount)
 1665.0 7.75 12913.75

ಸಂಯೋಜಿತ ಹೊಂದಾಣಿಕೆ ಶುಲ್ಕ / FAC Charges (Unit, Rate, Amt)
 1665 0.45 749.25

Additional Charges
 ಶಿ.ವಾಪ್ ಪೆನಾಲ್ಟಿ / PF Penalty: 0.00
 ಲೋಡ್ ಹೊಂದಾಣಿಕೆ / Load/MD Penalty: 0.00
 ಬಡ್ಡಿ / Interest: 0.00
 ಬಿಲ್ ಅಂಶ / Bill Amt: 1161.34
 ಬಾಡಿಗೆ / Arrears: 22014.34
 ಕ್ರೆಡಿಟ್ & ಅಡ್ಜಸ್ಟ್‌ಮೆಂಟ್ / Credits & Adjustment: 1188.00
 ಸೂಚಕ / GOK Subsidy: 0.00

ಒಟ್ಟು ಮೊತ್ತ / Net Amt Due: ₹ 23202.00
 ದಿನಾಂಕ / Date: 15/07/2023

Vivekananda College of Law
 Bengaluru-560-021

For any billing clarification
 Call 1912/Contact Subdivision

Principal
 Vivekananda College of Law
 Bengaluru-560 021

Bengaluru Electricity Supply Company Limited



Thank You!

Your payment has been successfully received with the following details. Please quote your transaction reference number for any queries relating to this request.

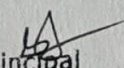
Print

Transaction Acknowledgment

Transaction Status	Success
Transaction ID	YSBI1994536706
Transaction Date and Time	15-07-2023 12:51:34
Transaction Reference Number	43800776
Account ID	1911615000
Email Address	vivekanandacollegeoflaw@gmail.com
Transaction Amount	Rs. 23202.00

Powered by




Principal

Vivekananda College Of Law
& Bengaluru-560 021


Principal

Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 132

Dated : 9-Aug-23

Particulars	Amount
Account :	
Electricity Charges	23,104.00
Bank Charges	3.54

Through :

SBI Calc 64216738141 on Line Trfr

On Account of :

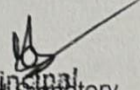
Being Electricity charges paid for the month of
July 2023 vide ref no YSB12032182371 dt.09.
08.2023.


Amount (in words) :

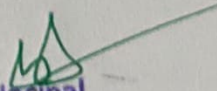
INR Twenty Three Thousand One Hundred
Seven and Fifty Four paise Only

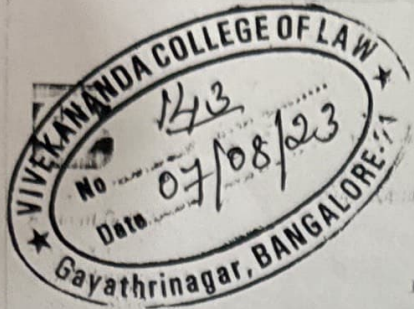
₹ 23,107.54

Receiver's Signature:


Principal
Authorised Signatory
Vivekananda College Of Law
& Bengaluru-560 021


18/8
18/8


Principal
Vivekananda College Of Law
Bengaluru-560 021



CIEH35194
1911615000
14003534

Personal details
Name and Address

M. EXTENSION

Details

1LT2B
40KW+OHP

Billing Dates

01/07/2023 - 01/08/2023
432139238010001

Consumption Detail

ಅಂದಿನ ಮೂಲಕ/Pres. Rtg.	3455
ಕಂಡಿನ ಮೂಲಕ/Prev. Rtg.	3354
ಮುಪ್ಪಿನ ಸ್ಥಿರಂಶ/Constant	15
ಒಟ್ಟು ಸಂಪರ್ಕ/Consumption (Units)	1515
ಸರಾಸರಿ/Average	0.55KW
ವ್ಯಕ್ತಿಗಾಗಿ ದಾಖಲಿಸಿದ ಸರಾಸರಿ/Recorded MD	0.51
ಸಂಪರ್ಕಿಸಿದ ಒಟ್ಟು/Connected Load	0.91

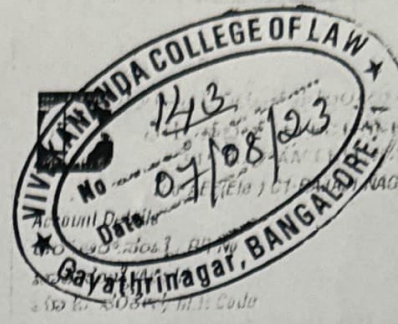
Consumed Units

Unit Rate, Amount	Unit Rate, Amount
40.0 KW 180.0 7200.00	
1515.0 7.75 11741.25	
1515.0 2.05 3105.75	
ತೆರಿಗೆ/Tax @ 9.0%	1056.71

Additional Charges	0.00
ಪೆನಾಲ್ಟಿ/ Penalty	0.00
ಪೆನಾಲ್ಟಿ x Load/MD Penalty	0.00
ಬಡ್ಡಿ/Interest	0.00
ಇತರ/Others	0.00
ಡೀಬ್ಟ್ ಅಥವಾ ಕ್ರೆಡಿಟ್/Debit or Credit	0.00
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು/ Cur. Demand Payable	23103.71
ಬಾಕಿ/Arrears	0.00
ಒಟ್ಟು/Net Payable	23104.00

Principal
Vivekananda College Of Law
Bengaluru-560 021

Bank charges - Rs. 3.54/-



CIEH35194
1911615000
14003534

Personal Details
Name and Address
JANATHA EDUCATION SOCIETY, VIVEKANANDA LAW COLLEGE
M. EXTENSION

Connection Details

1LT2B
40KW+OHP

Billing Details

01/07/2023 - 01/08/2023
01/08/2023
432139238010001

Consumption Detail

ಅಂದಿನ ಮೂಲಕ/Pres. Rtg.	3455
ಕಂಡಿನ ಮೂಲಕ/Prev. Rtg.	3354
ಮುಪ್ಪಿನ ಸ್ಥಿರಂಶ/Constant	15
ಒಟ್ಟು ಸಂಪರ್ಕ/Consumption (Units)	1515
ಸರಾಸರಿ/Average	0.55KW
ವ್ಯಕ್ತಿಗಾಗಿ ದಾಖಲಿಸಿದ ಸರಾಸರಿ/Recorded MD	0.91
ಸಂಪರ್ಕಿಸಿದ ಒಟ್ಟು/Connected Load	0.9KW

Consumed Units

Unit Rate, Amount	Unit Rate, Amount
40.0 KW 180.0 7200.00	
1515.0 7.75 11741.25	
1515.0 2.05 3105.75	
ತೆರಿಗೆ/Tax @ 9.0%	1056.71

Additional Charges	0.00
ಪೆನಾಲ್ಟಿ/ Penalty	0.00
ಪೆನಾಲ್ಟಿ x Load/MD Penalty	0.00
ಬಡ್ಡಿ/Interest	0.00
ಇತರ/Others	0.00
ಡೀಬ್ಟ್ ಅಥವಾ ಕ್ರೆಡಿಟ್/Debit or Credit	0.00
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು/ Cur. Demand Payable	23103.71
ಬಾಕಿ/Arrears	0.00
ಒಟ್ಟು/Net Payable	23104.00

Due Date 15/08/2023

Principal
Vivekananda College Of Law
Bengaluru-560 021

Bangalore Electricity Supply Company Limited



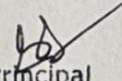
Thank You!

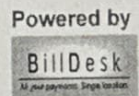
Your payment has been successfully received with the following details. Please quote your transaction reference number for any queries relating to this request.

Print

Transaction Acknowledgment

Transaction Status	Success
Transaction ID	YSBI2032182371
Transaction Date and Time	09-08-2023 17:24:06
Transaction Reference Number	44102070
Account ID	1911615000
Email Address	vivekanandacollegeoflaw@gmail.com
Transaction Amount	Rs. 23104.00 ✓


Principal
Vivekananda College Of Law
Bengaluru-560 021



Principal
Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No : 179

Dated : 7-Sep-23

Particulars	Amount
Account :	
Electricity Charges	20,732.00 ✓
Bank Charges	3.54 ✓

Through :

SBI Calc 64216738141 on Line Trfr

On Account of :

Being Electricity charges paid for the month of
August 2023 vide ref no YSB12069174117 dt.
7.9.23

Amount (in words) :

INR Twenty Thousand Seven Hundred Thirty
Five and Fifty Four paise Only

₹ 20,735.54 ✓

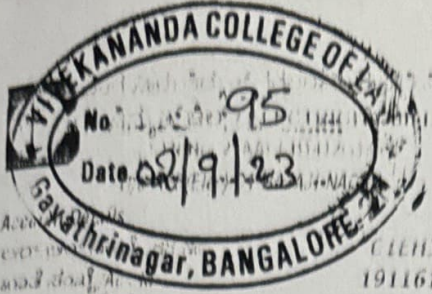
Receiver's Signature:

h

h
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021

h
12/9

h
Principal
Vivekananda College Of Law
Bengaluru-560 021



Account No. CLEH35194
 Branch Name Bengaluru, Bangalore
 Branch Address Bengaluru, Bangalore
 Branch Code 14003534

Customer Name and Address
 M EXTENSION

Connection Details
 Tariff 1LT2B
 Connected Load 10KW+OHP

Billing Details
 Billing Period 01/09/2023 - 01/09/2023
 Billing Date 01/09/2023
 Billing No. 437179239010008

Consumption Details
 Prev. Rtg. 3747
 Prev. Rtg. 3455
 Constant 15
 Consumption (Units) 1410
 Average 0.64KW
 Recorded MD 0.91
 Power Factor 0.91
 Connected Load 0.0KW

Bill for Consumption Units
 Fixed Charges (Unit, Rate, Amount)
 40.0 KW 180.0 7200.00
 Energy Charges (Unit, Rate, Amount)
 1410.0 7.75 10927.50
 FPPCA Charges (Unit, Rate, Amt)
 1410.0 1.15 1621.50
 Tax @ 9.0% 983.47

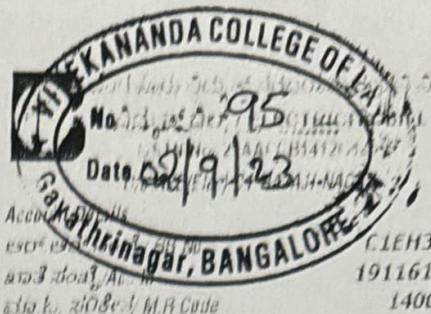
Additional Charges
 F Penalty 0.00
 Load/MD Penalty 0.00
 Infract 0.00
 Others 0.00
 Debt or Credit 0.00
 Cur. Demand Payab. 20732.47
 Arrears 0.00

Net Payable < 20732.00

Due Date 15/09/2023

191161500032 01/09/2023 16:15 VML 6

Principal
 Vivekananda College Of Law
 Bengaluru-560 021



Account No. CLEH35194
 Branch Name Bengaluru, Bangalore
 Branch Address Bengaluru, Bangalore
 Branch Code 14003534

Customer Name and Address
 M EXTENSION

Connection Details
 Tariff 1LT2B
 Connected Load 10KW+OHP

Billing Details
 Billing Period 01/09/2023 - 01/09/2023
 Billing Date 01/09/2023
 Billing No. 437179239010008

Consumption Details
 Prev. Rtg. 3549
 Prev. Rtg. 3455
 Constant 15
 Consumption (Units) 1410
 Average 0.64KW
 Recorded MD 0.91
 Power Factor 0.91
 Connected Load 0.0KW

Bill for Consumption Units
 Fixed Charges (Unit, Rate, Amount)
 40.0 KW 180.0 7200.00
 Energy Charges (Unit, Rate, Amount)
 1410.0 7.75 10927.50
 FPPCA Charges (Unit, Rate, Amt)
 1410.0 1.15 1621.50
 Tax @ 9.0% 983.47

Additional Charges
 F Penalty 0.00
 Load/MD Penalty 0.00
 Infract 0.00
 Others 0.00
 Debt or Credit 0.00
 Cur. Demand Payab. 20732.47
 Arrears 0.00

Net Payable < 20732.00

Due Date 15/09/2023

191161500032 01/09/2023 16:15 VML 6

Principal

Bengaluru Electricity Supply Company Limited



Thank You!

Your payment has been successfully received with the following details. Please quote your transaction reference number for any queries relating to this request.

Transaction Acknowledgment

[Print](#)

Transaction Status	Success
Transaction ID	YSBI2069174117
Transaction Date and Time	07-09-2023 13:48:51
Transaction Reference Number	44449265
Account ID	1911615000
Email Address	vivekanandacollegeoflaw@gmail.com
Transaction Amount	Rs. 20732.00

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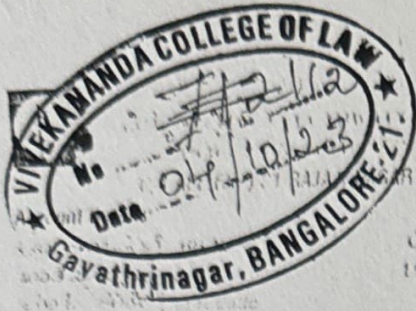


Electricity bill - 20732.00
 Bank Charge - 3.54
 Total = 20735.54

Principal

Vivekananda College Of Law
 Bengaluru-560 021

Principal
 Vivekananda College Of Law
 Bengaluru-560 021



CIEH35194
1911615000
14003534

ಪೈಯವ್ಯಕ್ತ ವಿವರಗಳು/Personal Details
ಹೆಸರು ಮತ್ತು ವಿಳಾಸ/Name and Address
JANAPATH EDUCATION SOCIETY, VIVEKANANDA LAW COLLEGE

M. EXTENSION

ಸಂಪರ್ಕ ವಿವರಗಳು/Connection Details
ಬಾಡಿಗೆ /Tariff 1LT2B
ಸಂಪ್ರಮಾಣ ಸಾಮಾನ್ಯ ಸಂಪನ್ಮೂಲ
40KW+OHP

ಬಿಲ್ ವಿವರ/Billing Details
ಬಿಲ್ ಅವಧಿ/Bill Period 01/09/2023 - 01/10/2023
ಬಿಲ್ ದಿನಾಂಕ/Billing Date 01/10/2023
ಬಿಲ್ ಸಂಖ್ಯೆ/Bill No 43713923A010001

ಉಪಯೋಗಿಸಿದ ಏಜಿ/Pres. Rdg.	3609
ಪೂರ್ವಿಕ ಮಾಪನ/Prev. Rdg.	3549
ಸುಸ್ಥಿರ ಸ್ಥಿರಾಂಕ/Constant	15
ಒಳತೆ/Consumption(Units)	900
ಸರಾಸರಿ/Average	
ರದ್ದತಿಗೊಳಿಸಿದ MD/Recorded MD	0.38KW
ಶಕ್ತಿ ಗುಣಕ/Power Factor	0.91
ಸಂಪ್ರಮಾಣ ಸಂಪನ್ಮೂಲ/Connected Load	0.0KW

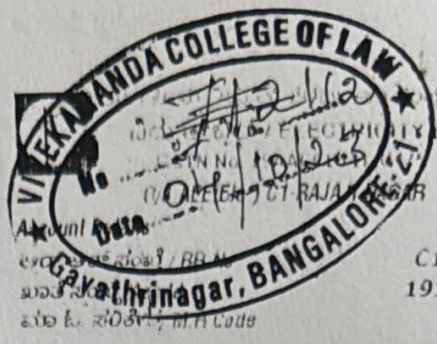
ಬಳಸಿದ ಯುನಿಟ್‌ಗಳಿಗೆ ಬಿಲ್ ಬಿಡುಗಡೆ ಮಾಡಿದ ಏಜಿ/		
ಬಿಡುಗಡೆ ಮಾಡಿದ ಏಜಿ/Fixed Charges (Unit, Rate, Amount)		
40.0 KW	180.0	7200.00
ಶಕ್ತಿ ಶಾಖಾ ಶುಲ್ಕ/Energy Charges (Unit, Rate, Amount)		
900.0	7.75	6975.00
ಫಿಪ್ಪಿಎಚ್‌ಸಿ ಸಂಸ್ಥೆಯಿಂದ ಬಿಡುಗಡೆ ಮಾಡಿದ ಏಜಿ/FPPCA Charges (Unit, Rate, Amt)		
900.0	1.01	909.00
ತೆರಿಗೆ/Tax @ 9.1%		
		627.75

Additional Charges	
ಶಿಕ್ಷಣ ಪಂಚಾಯತ್/IF Penalty	0.00
ಹೆಚ್‌ಲೋ ಲೋಡ್/IF Load/IFD Penalty	0.00
ಬಡ್ಡಿ/Interest	0.00
ಇತರ/Others	0.00
ದೇವತೆ/ಡಿಬ್ಟ್/Debt or Credit	0.00
ಪ್ರಸ್ತುತ ಬೇಡಿಕೆ/Cur. Demand Payable	15711.75
ಬಾಡಿಗೆ/Arrears	0.00
ಒಟ್ಟು ಬೇಡಿಕೆ/Total Payable	15712.00

ಬಿಲ್ ದಿನಾಂಕ/Due Date 15/10/2023

Bank charges: 3.51/-

Principal
Vivekananda College of Law
Bengaluru-560 021



CIEH35194
1911615000
14003534

ಪೈಯವ್ಯಕ್ತ ವಿವರಗಳು/Personal Details
ಹೆಸರು ಮತ್ತು ವಿಳಾಸ/Name and Address
JANAPATH EDUCATION SOCIETY, VIVEKANANDA LAW COLLEGE
M. EXTENSION

ಸಂಪರ್ಕ ವಿವರಗಳು/Connection Details
ಬಾಡಿಗೆ /Tariff 1LT2B
ಸಂಪ್ರಮಾಣ ಸಾಮಾನ್ಯ ಸಂಪನ್ಮೂಲ
40KW+OHP

ಬಿಲ್ ವಿವರ/Billing Details
ಬಿಲ್ ಅವಧಿ/Bill Period 01/09/2023 - 01/10/2023
ಬಿಲ್ ದಿನಾಂಕ/Billing Date 01/10/2023
ಬಿಲ್ ಸಂಖ್ಯೆ/Bill No 43713923A010001

ಉಪಯೋಗಿಸಿದ ಏಜಿ/Pres. Rdg.	3609
ಪೂರ್ವಿಕ ಮಾಪನ/Prev. Rdg.	3549
ಸುಸ್ಥಿರ ಸ್ಥಿರಾಂಕ/Constant	15
ಒಳತೆ/Consumption(Units)	900
ಸರಾಸರಿ/Average	
ರದ್ದತಿಗೊಳಿಸಿದ MD/Recorded MD	0.38KW
ಶಕ್ತಿ ಗುಣಕ/Power Factor	0.91
ಸಂಪ್ರಮಾಣ ಸಂಪನ್ಮೂಲ/Connected Load	0.0KW

ಬಳಸಿದ ಯುನಿಟ್‌ಗಳಿಗೆ ಬಿಲ್ ಬಿಡುಗಡೆ ಮಾಡಿದ ಏಜಿ/		
ಬಿಡುಗಡೆ ಮಾಡಿದ ಏಜಿ/Fixed Charges (Unit, Rate, Amount)		
40.0 KW	180.0	7200.00
ಶಕ್ತಿ ಶಾಖಾ ಶುಲ್ಕ/Energy Charges (Unit, Rate, Amount)		
900.0	7.75	6975.00
ಫಿಪ್ಪಿಎಚ್‌ಸಿ ಸಂಸ್ಥೆಯಿಂದ ಬಿಡುಗಡೆ ಮಾಡಿದ ಏಜಿ/FPPCA Charges (Unit, Rate, Amt)		
900.0	1.01	909.00
ತೆರಿಗೆ/Tax @ 9.1%		
		627.75

Additional Charges	
ಶಿಕ್ಷಣ ಪಂಚಾಯತ್/IF Penalty	0.00
ಹೆಚ್‌ಲೋ ಲೋಡ್/IF Load/IFD Penalty	0.00
ಬಡ್ಡಿ/Interest	0.00
ಇತರ/Others	0.00
ದೇವತೆ/ಡಿಬ್ಟ್/Debt or Credit	0.00
ಪ್ರಸ್ತುತ ಬೇಡಿಕೆ/Cur. Demand Payable	15711.75
ಬಾಡಿಗೆ/Arrears	0.00
ಒಟ್ಟು ಬೇಡಿಕೆ/Total Payable	15712.00

ಬಿಲ್ ದಿನಾಂಕ/Due Date 15/10/2023

191161500015712 01/10/2023 11:26 V10.9

Bangalore Electricity Supply Company Limited



Thank You!

Your payment has been successfully received with the following details. Please quote your transaction reference number for any queries relating to this request.

Transaction Acknowledgment

Print

Transaction Status	Success
Transaction ID	YSBI2105108630
Transaction Date and Time	09-10-2023 13:19:12
Transaction Reference Number	44797624
Account ID	1911615000
Email Address	vivekanandacollegeoflaw@gmail.com
Transaction Amount	Rs. 15712.00



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[Signature]
Principal

Vivekananda College Of Law
Bengaluru-560 021

[Signature]
Principal

Vivekananda College Of Law
Bengaluru-560 021

#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 239

Dated : 9-Nov-23

Particulars	Amount
Account :	17,361.00
Electricity Charges	3.54
Bank Charges	

Through :

SBI Calc 64216738141 on Line Trfr

On Account of :

Being Electricity charges paid for the month of
September 2023 vide ref noYSBI2139117885
Dated : 9.11.23


Amount (in words) :


INR Seventeen Thousand Three Hundred
Sixty Four and Fifty Four paise Only

₹ 17,364.54

Receiver's Signature:




Authorised Signatory
Principal
Vivekananda College Of Law
Bengaluru-560 021


15/11
6.5/11


Principal
Vivekananda College Of Law
Bengaluru-560 021

VIVEKANANDA COLLEGE OF LAW
 ವಿದ್ಯುತ್ ಬಿಲ್ / ELECTRICITY BILL
 Account No. 29AACCB1412G125
 C1-RAJAJI NAGAR
 Account Details
 ಅಂಶ ಸಂಖ್ಯೆ / RR No. C1EH35194
 ಮೂಲ ಸಂಖ್ಯೆ / Arr No. 1911615000
 ಮೂಲ ಸಂಖ್ಯೆ / RR Code 14003534

ವೈಯಕ್ತಿಕ ವಿವರಗಳು/Personal Details
 ಹೆಸರು ಮತ್ತು ವಿಳಾಸ/Name and Address
 JANATHA EDUCATION SOCIETY, VIVEKANANDA L.V COLLEGE
 M. EXTENSION

ಸಂಪರ್ಕದ ವಿವರಗಳು/Connection Details
 ಜಟಾಪಿ /Tariff 1LT2B
 ಉಂ. ಪ್ರಮಾಣ/Sanc Load 40KW+0HP

ಬಿಲ್ ವಿವರ/Billing Details
 ಬಿಲ್ ಅವಧಿ/Bill Period 01/10/2023 - 01/11/2023
 ರೀಡಿಂಗ್ ದಿನಾಂಕ/Rdng. Date 01/11/2023
 ಬಿಲ್ ಸಂಖ್ಯೆ/Bill No 432139238010005

ಬಳಕೆಯ ವಿವರ/Consumption Detail
 ಇಂದಿನ ಮಾಪನ/Pres. Rdg. 3686
 ಹಿಂದಿನ ಮಾಪನ/Prev. Rdg. 3609
 ಮಾಪನ ಸ್ಥಿರಾಂಕ/Constant 15
 ಬಳಕೆ/Consumption(Units) 1155
 ಸರಾಸರಿ/Average 0.44KW
 ದಾಖಲಿತ ಬೇಡಿಕೆ/Recorded MD 0.93
 ಪವರ್ ಫ್ಯಾಕ್ಟರ್/Power Factor 0.93
 ಸಂ. ಪ್ರಮಾಣ/Connected Load 0.0KW

ಬಳಸಿದ ಯೂನಿಟ್ ಬಿಲ್ ಮೊತ್ತ/Bill for Consumed Units
 ನಿಗದಿತ ಶುಲ್ಕ/Fixed Charges (Unit, Rate, Amount)
 40.0 KW 180.0 7200.00
 ವಿದ್ಯುತ್ ಶುಲ್ಕ/Energy Charges (Unit, Rate, Amount)
 1155.0 7.75 8951.25
 ಇಂದಿನ ಹೊಂದಾಣಿಕೆ ಶುಲ್ಕ/FPPCA Charges (Unit, Rate, Amt)
 1155.0 0.35 404.25
 ತೆರಿಗೆ/Tax @ 9.0% 805.61

Additional Charges
 ಪಿ ಎಫ್ ದಂಡ/PF Penalty 0.00
 ಹೆ.ಲೋ. ದಂಡ/Ex. Load/MD Penalty 0.00
 ಬಡ್ಡಿ/Interest 0.00
 ಇತರ/Others 0.00
 ಡೆಬಿಟ್ or ಕ್ರೆಡಿಟ್/Debit or Credit 0.00
 ಪ್ರಸ್ತುತ ಬೇಡಿಕೆ/Cur.Demand Payable ₹ 17361.11
 ಬಾಕಿ/Arrears 0.00

ಪಾವತಿಯ ಮೊತ್ತ/Net Payable ₹ 17361
 ಪಾವತಿಗೆ ಕಡೆಯ ದಿನಾಂಕ/Due Date 15/11/2023

Principal
 1911615000#17361 01/11/2023 15:06 V10.9
 Vivekananda College Of Law
 Bengaluru-560 021

Principal
 Vivekananda College Of Law
 Bengaluru-560 021

VIVEKANANDA COLLEGE OF LAW
 ವಿದ್ಯುತ್ ಬಿಲ್ / ELECTRICITY BILL
 Account No. 29AACCB1412G125
 C1-RAJAJI NAGAR
 Account Details
 ಅಂಶ ಸಂಖ್ಯೆ / RR No. C1EH35194
 ಮೂಲ ಸಂಖ್ಯೆ / Arr No. 1911615000
 ಮೂಲ ಸಂಖ್ಯೆ / RR Code 14003534

ವೈಯಕ್ತಿಕ ವಿವರಗಳು/Personal Details
 ಹೆಸರು ಮತ್ತು ವಿಳಾಸ/Name and Address
 JANATHA EDUCATION SOCIETY, VIVEKANANDA LAW COLLEGE
 M. EXTENSION

ಸಂಪರ್ಕದ ವಿವರಗಳು/Connection Details
 ಜಟಾಪಿ /Tariff 1LT2B
 ಉಂ. ಪ್ರಮಾಣ/Sanc Load 40KW+0HP

ಬಿಲ್ ವಿವರ/Billing Details
 ಬಿಲ್ ಅವಧಿ/Bill Period 01/10/2023 - 01/11/2023
 ರೀಡಿಂಗ್ ದಿನಾಂಕ/Rdng. Date 01/11/2023
 ಬಿಲ್ ಸಂಖ್ಯೆ/Bill No 432139238010005

ಬಳಕೆಯ ವಿವರ/Consumption Detail
 ಇಂದಿನ ಮಾಪನ/Pres. Rdg. 3686
 ಹಿಂದಿನ ಮಾಪನ/Prev. Rdg. 3609
 ಮಾಪನ ಸ್ಥಿರಾಂಕ/Constant 15
 ಬಳಕೆ/Consumption(Units) 1155
 ಸರಾಸರಿ/Average 0.44KW
 ದಾಖಲಿತ ಬೇಡಿಕೆ/Recorded MD 0.93
 ಪವರ್ ಫ್ಯಾಕ್ಟರ್/Power Factor 0.93
 ಸಂ. ಪ್ರಮಾಣ/Connected Load 0.0KW

ಬಳಸಿದ ಯೂನಿಟ್ ಬಿಲ್ ಮೊತ್ತ/Bill for Consumed Units
 ನಿಗದಿತ ಶುಲ್ಕ/Fixed Charges (Unit, Rate, Amount)
 40.0 KW 180.0 7200.00
 ವಿದ್ಯುತ್ ಶುಲ್ಕ/Energy Charges (Unit, Rate, Amount)
 1155.0 7.75 8951.25
 ಇಂದಿನ ಹೊಂದಾಣಿಕೆ ಶುಲ್ಕ/FPPCA Charges (Unit, Rate, Amt)
 1155.0 0.35 404.25
 ತೆರಿಗೆ/Tax @ 9.0% 805.61

Additional Charges
 ಪಿ ಎಫ್ ದಂಡ/PF Penalty 0.00
 ಹೆ.ಲೋ. ದಂಡ/Ex. Load/MD Penalty 0.00
 ಬಡ್ಡಿ/Interest 0.00
 ಇತರ/Others 0.00
 ಡೆಬಿಟ್ or ಕ್ರೆಡಿಟ್/Debit or Credit 0.00
 ಪ್ರಸ್ತುತ ಬೇಡಿಕೆ/Cur.Demand Payable ₹ 17361.11
 ಬಾಕಿ/Arrears 0.00

ಪಾವತಿಯ ಮೊತ್ತ/Net Payable ₹ 17361.00
 ಪಾವತಿಗೆ ಕಡೆಯ ದಿನಾಂಕ/Due Date 15/11/2023

Principal
 1911615000#17361 01/11/2023 15:06 V10.9

Bangalore Electricity Supply Company Limited



Thank You!

Your payment has been successfully received with the following details. Please quote your transaction reference number for any queries relating to this request.

Print

Transaction Acknowledgment

Transaction Status	Success
Transaction ID	YSBI2139117885
Transaction Date and Time	09-11-2023 17:03:03
Transaction Reference Number	45120769
Account ID	1911615000
Email Address	vivekanandacollegeoflaw@gmail.com
Transaction Amount	Rs. 17361.00

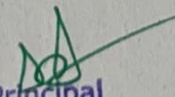
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Principal

Vivekananda College Of Law
Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 19

Dated : 8-May-23

Particulars	Amount
Account : Telephone Charges 23323303	389.00 ✓
Through : SBI Ca/c 64216738141 on Line Trfr	
On Account of : Being Telephone chareges paid for the month of April 2023 paid vide Ref No CHM5293715 dt.8.5.2023	
Amount (in words) : INR Three Hundred Eighty Nine Only	
	₹ 389.00

Receiver's Signature:

✓

Principal
Authorized Signatory
Vivekananda College Of Law
Bengaluru-560 021

23/5
23/5

Principal
Vivekananda College Of Law
Bengaluru-560 021

Bharat Sanchar Nigam Limited

Account No : 9034684187 Invoice No: SDCKA004814872
 Invoice Date : 04/05/2023 Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: Value All CUL/ Voice unlimited

Tax Invoice

LAW COLLEGE
 VATHRI NAGAR
 IN BG

TELEPHONE NUMBER

08023323303

GSTIN

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

19/05/2023

Account Summary

PREVIOUS BALANCE ಮಂಧಿನ ಬಾಕಿ	(-)	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	(+)	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	(+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	(=)	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	(=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
388.04		₹ 389.00		₹ 0.00		₹ 388.22		₹ 387.26		₹ 388.00

Amount in Words : Rupees Three Hundred and Eighty Eight Only

Summary of Charges

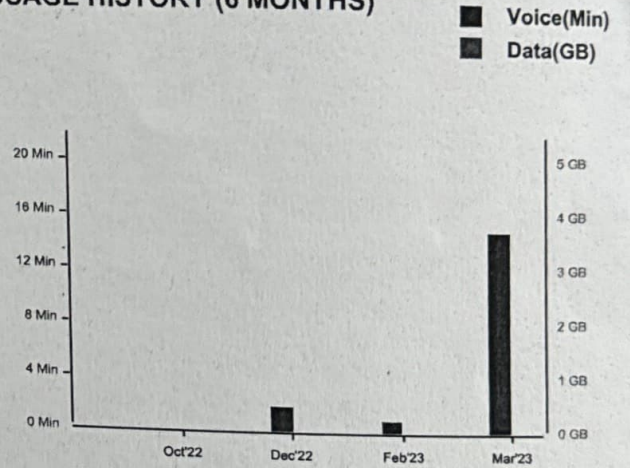
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	329.00
Tax	ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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Arathi B P
 Accounts Officer (TR)
 For Billing related issues
 080-23386834

Scan 'QR' Code to make Online Portal Payment.

Principal
 Vivekananda College Of Law
 Bengaluru-560 021

Scan 'QR' Code to make UPI Payment.

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



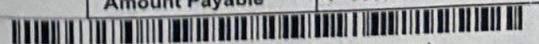
Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Branch _____

Please Charge Rs. _____
 Vivekananda College Of Law
 Bengaluru-560 021

Invoice No	SDCKA0048414872
Invoice Date	04/05/2023
Account No	9034684187
Phone No	08023323303
Due Date	19/05/2023
Amount Payable	₹ 388.00



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

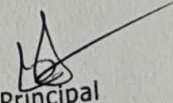
For Bank use only

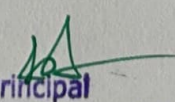
No: SDCKA0048
period



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882305085020355
Transaction ID	FCDR0805230590620
Transaction Date	08-05-2023 16:45:35
Amount	₹ 388.00
Phone No	8023323303
Account No	9034684187
Bank Reference No	CHM5293715
Invoice No	SDCKA0048414872


Principal
Vivekananda College Of Law
Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 47

Dated : 10-Jun-23

Particulars	Amount
Account : Telephone Charges 23323303	388.00 ✓
	₹ 388.00

Through :

SBI Ca/c 64216738141 on Line Trfr

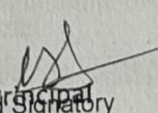
On Account of :


Being Telephone chareges paid for the month
of May- 2023 paid vide Ref No CHM8249169
dt.10.6.2023

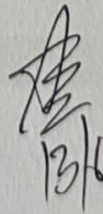
Amount (in words) :

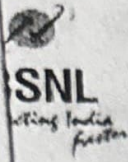
INR Three Hundred Eighty Eight Only

Receiver's Signature: w


Principal
Vivekananda College Of Law
Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021


6/13/23



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9034684187

Invoice No: SDCKA004

Invoice Date : 04/06/2023

Fixed Charged Period

01/05/2023 to 31/05/2023

Tariff Plan: Value All CUL/ Voice unlimited

IPAL
ANANDA LAW COLLEGE
CRS GAYATHRI NAGAR
THI EXTN BG
ALORE
TAKA

TELEPHONE NUMBER
08023323303
GSTIN

AMOUNT PAYABLE
₹ **388.00**
PAY NOW

DUE DATE
19/06/2023

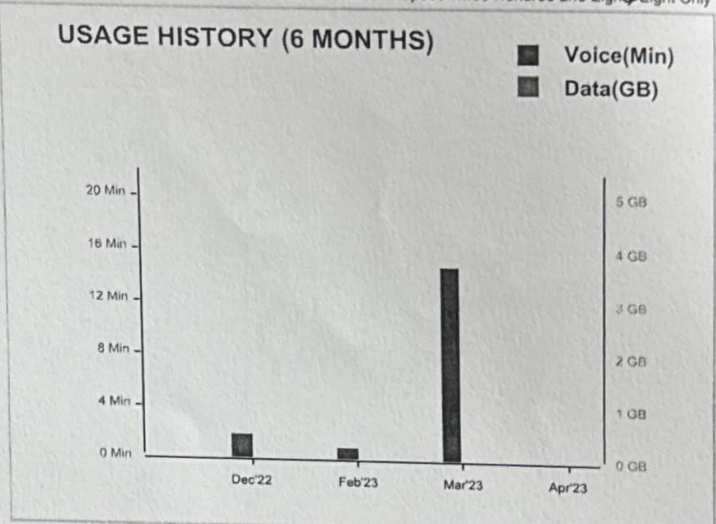
Account Summary Deposit Amount: 1,000.00

OPENING BALANCE ದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 87.26	(-) ₹ 388.00	(+) ₹ 0.00	(=) ₹ 388.22	(=) ₹ 387.48	(=) ₹ 388.00

Amount in Words : Rupees Three Hundred and Eighty Eight Only

Summary of Charges

Category	Description	Amount ₹
Basic Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	329.00
Usage Charges	ಆವರ್ತಕ ಶುಲ್ಕ	0.00
Service Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Other Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Accessories Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Others	ರಿಯಾಯಿತಿಗಳು	0.00
Interest	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Other	ಒಟ್ಟು ಕರಾರ್ಹ	329.00
Other	ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Other	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22
Other	Tax Rate	Amount
Other	9.00%	29.61
Other	9.00%	29.61



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Arathi B P
Accounts Officer (TR)
For Billing related issues
080-23386834

Principal
Vivekananda College Of Law
Bangalore-560 021

Scan 'QR' Code to make UPI Payment.

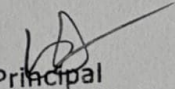
We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24x7. Also available on the Google Play Store, #Unite2FightCorona.

- PAYMENT SLIP -		Invoice No	SDCKA0048934337
BHARAT NIGAM LTD	Mode of Payment	Invoice Date	04/06/2023
	<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	9034684187
Dated	Branch	Phone No	08023323303
Principal Vivekananda College Of Law Bangalore-560 021		Due Date	19/06/2023
		Amount Payable	₹ 388.00



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882306108489749
Transaction ID	FCDR1006231531395
Transaction Date	10-06-2023 16:40:43
Amount	₹ 388.00
Phone No	8023323303
Account No	9034684187
Bank Reference No	CHM8249169
Invoice No	SDCKA0048934337


Principal

Vivekananda College Of Law
Bengaluru-560 021


Principal

Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 98

Dated : 15-Jul-23

Particulars	Amount
Account : Telephone Charges 23323303	388.00

Through :

SBI Cal/c 64216738141 on Line Trfr

On Account of :

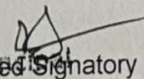
Being amount paid towards telephone charges LL for the month of June 2023.

Amount (in words) :

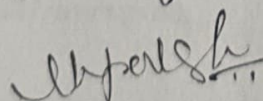
INR Three Hundred Eighty Eight Only

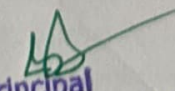
₹ 388.00

Receiver's Signature:


Authorised Signatory
Vivekananda College Of Law
& Bengaluru-560 021

Telephone charges for the month of June-2023 to
BSNL payment reference no:- 882307152296568
deducted 15-07-2023. ref Accountant Mr. Chethan

 17/7


Principal
Vivekananda College Of Law
Bengaluru-560 021

Bharat Sanchar Nigam Limited

Account No : 9034684187 Invoice No: SDCKA004943977
 Invoice Date : 04/07/2023 Fixed Charged Period
 01/06/2023 to 30/06/2023
 Tariff Plan: Value All CUL/ Voice unlimited

Tax Invoice

24x7 Toll Free Helpline
 1800 4444

PRINCIPAL
 VIVEKANANDA LAW COLLEGE
 12/1,3 CRS GAYATHRI NAGAR
 MARUTHI EXTN BG
 BANGALORE
 KARNATAKA
 560021

TELEPHONE NUMBER

08023323303

GSTIN

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

19/07/2023

Account Summary

Deposit Amount: 1,000.00

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 387.48	(-) ₹ 388.00	(+) ₹ 0.00	(=) ₹ 388.22	(=) ₹ 387.70	(=) ₹ 388.00

Amount in Words : Rupees Three Hundred and Eighty Eight Only

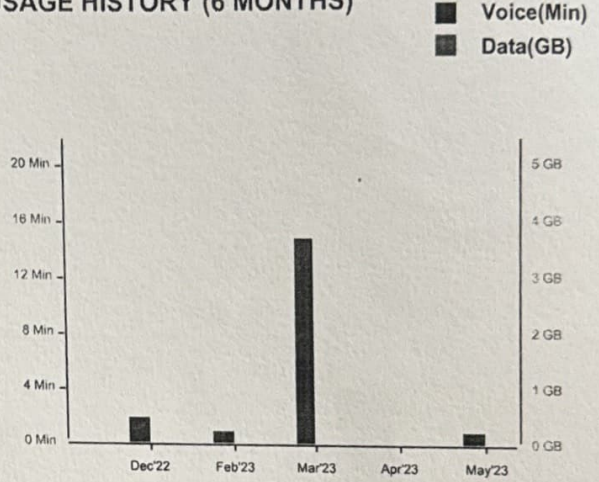
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	329.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61

USAGE HISTORY (6 MONTHS)



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Arathi B P
 Accounts Officer (TR)
 For Billing related issues

080-23386834

Principal
 Vivekananda College Of Law
 Bengaluru-560 021



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____

Please Charge Rs. _____ Signature _____

Principal
 Vivekananda College Of Law
 Bengaluru-560 021

Invoice No	SDCKA0049439077
Invoice Date	04/07/2023
Account No	9034684187
Phone No	08023323303
Due Date	19/07/2023
Amount Payable	₹ 388.00

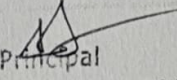
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bangalore.

For Bank use only

Page 1 of 3

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882307152296568
Transaction ID	FCDR1507232573627
Transaction Date	15-07-2023 13:08:19
Amount	₹ 388.00
Phone No	8023323303
Account No	9034684187
Bank Reference No	CHN1387104
Invoice No	SDCKA0049439077


Principal

Vivekananda College Of Law
Bengaluru-560 021


Principal

Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 137

Dated : 11-Aug-23

Particulars	Amount
Account : Telephone Charges 23323303	388.00

Through :

SBI Calc 64216738141 on Line Trfr

On Account of :

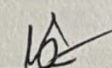
Being Telephone charges paid for Land Line
Phone for the month of July 2023 vide ref
FCPR1108233288569 dt.11.08.23.


Amount (in words) :

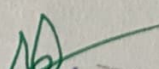
INR Three Hundred Eighty Eight Only

₹ 388.00

Receiver's Signature:


Principal
Authorised Signatory
Vivekananda College Of Law
& Bengaluru-560 021


18/8
₹ 18/8


Principal
Vivekananda College Of Law
Bengaluru-560 021

BSNL

connecting India faster

Bharat Sanchar Nigam Limited

Account No : 9034684187

Invoice No: SDCKA004

Invoice Date : 03/08/2023

Fixed Charged Period

01/07/2023 to 31/07/2023

Tariff Plan: Value All CUL/Voice unlimited

PRINCIPAL
VIVEKANANDA LAW COLLEGE
12/1,3 CRS GAYATHRI NAGAR
MARUTHI EXTN BG
BANGALORE
KARNATAKA
560021

TELEPHONE NUMBER

08023323303

GSTIN

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

18/08/2023

24x7 Toll Free Helpline
1800 4444

Tax Invoice

Account Summary

Deposit Amount: 1,000.00

PREVIOUS BALANCE
ಹಿಂದಿನ ಬಾಕಿ
₹ 387.70

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ
₹ 388.00

ADJUSTMENTS
ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ
₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು
₹ 388.22

TOTAL DUE
ಬಾಕಿ ಮೊತ್ತ
₹ 387.92

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ
ಮೊತ್ತ
₹ 388.00

Amount in Words : Rupees Three Hundred and Eighty Eight Only

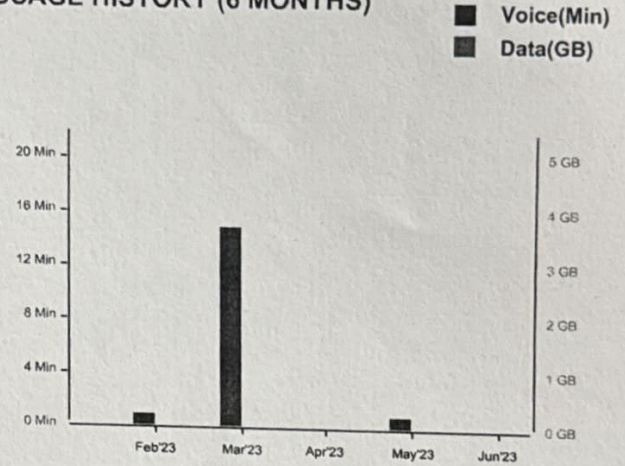
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	329.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61

USAGE HISTORY (6 MONTHS)



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Arathi B P
Accounts Officer (TR)
For Billing related issues

800-23386834

Principal
Vivekananda College Of Law
Bangaluru-560 021



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Branch _____

Please Charge Rs. _____

Principal
Vivekananda College Of Law
Bangaluru-560 021

Invoice No	SDCKA0049937594
Invoice Date	03/08/2023
Account No	9034684187
Phone No	08023323303
Due Date	18/08/2023
Amount Payable	₹ 388.00

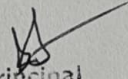
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bangaluru.

For Bank use only



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882308115005571
Transaction ID	FCDR1108233288569
Transaction Date	11-08-2023 10:38:29
Amount	₹ 388.00
Phone No	8023323303
Account No	9034684187
Bank Reference No	CHN3822730
Invoice No	SDCKA0049937594


Principal

Vivekananda College Of Law
Bengaluru-560 021


Principal

Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 188

Dated : 9-Sep-23

Particulars	Amount
Account : Telephone Charges 23323303	389.00

Through :

SBI Cal/c 64216738141 on Line Trfr

On Account of :

Being Telephone charge Land Line paid for
the month of August 2023 vide ref no
CHN6264753 dt.9.9.23

Amount (in words) :

INR.Three Hundred Eighty Nine Only

₹ 389.00

Receiver's Signature:

W

Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021

12/9

Principal
Vivekananda College Of Law
Bengaluru-560 021

BSNL

Bharat Sanchar Nigam Limited

Account No : 9034684187

Invoice No: SDCKA005043

Invoice Date :

Fixed Charged Period

01/08/2023 to 31/08/2023

Tariff Plan: Value All CUL/ Voice unlimited

Tax Invoice

PRINCIPAL
VIVEKANANDA LAW COLLEGE
12/1.3 CRS GAYATHRI NAGAR
MARUTHI EXTN BG
BANGALORE
KARNATAKA
560021

TELEPHONE NUMBER

08023323303

GSTIN

AMOUNT PAYABLE

₹ 389.00

PAY NOW

DUE DATE

18/09/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

Deposit Amount: ₹1,000.00

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 387.92

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 388.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 388.22

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 388.14

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 389.00

Amount in Words : Rupees Three Hundred and Eighty Nine Nine Only

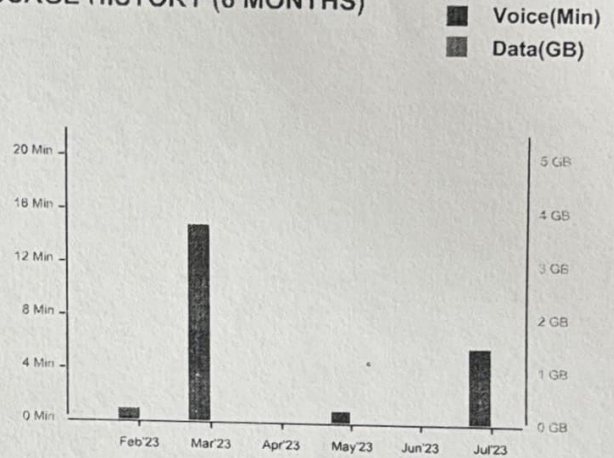
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಹಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	329.00
Tax	ವಿವಿಧ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

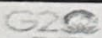
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61

USAGE HISTORY (6 MONTHS)



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Arathi B P
Accounts Officer (TR)
For Billing related issues

080-23386834



Bill Summary

Principal

Vivekananda College Of Law

Bengaluru-560 021

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

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD



Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No.

Dated

Principal
Vivekananda College Of Law
Bengaluru-560 021

Please Charge Rs.

Signature

Invoice No	SDCKA0050438238
Invoice Date	
Account No	9034684187
Phone No	08023323303
Due Date	18/09/2023
Amount Payable	₹ 389.00

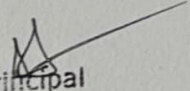
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bangalore.

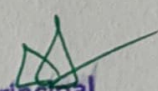
For Bank use only



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882309097951689
Transaction ID	FCDR0909234098536
Transaction Date	09-09-2023 10:05:00
Amount	₹ 389.00 ✓
Phone No	8023323303
Account No	9034684187
Bank Reference No	CHN6294753
Invoice No	SDCKA0050438238


Principal
Vivekananda College Of Law
Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 214

Dated : 9-Oct-23

Particulars	Amount
Account : Telephone Charges 23323303	388.00
	₹ 388.00

Through :

SBI Calc 64216738141 on Line Trfr

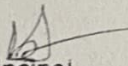
On Account of :

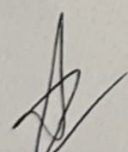
Being Telephone charge Land Line paid for
the month of September 2023 vide ref no
CHN8928341 dt.9.10.23

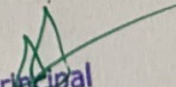
Amount (in words) :

INR Three Hundred Eighty Eight Only

Receiver's Signature:


Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021

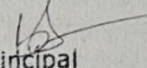
 6/10/23


Principal
Vivekananda College Of Law
Bengaluru-560 021



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882310090700308
Transaction ID	FCDR0910234671257
Transaction Date	09-10-2023 13:23:18
Amount	₹ 388.00
Phone No	8023323303
Account No	9034684187
Bank Reference No	CHN8928341
Invoice No	SDCKA0050956325


Principal

Vivekananda College Of Law
Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021

BSNL

Connecting India
Faster

Bharat Sanchar Nigam Limited

Account No : 9034684187

Invoice No: SDCKA0050956325

Invoice Date : 03/10/2023

Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: Value All CUL/ Voice unlimited

Tax Invoice

PRINCIPAL
VIVEKANANDA LAW COLLEGE
12/1,3 CRS GAYATHRI NAGAR
MARUTHI EXTN BG
BANGALORE
KARNATAKA
560021

TELEPHONE NUMBER

08023323303

GSTIN

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

18/10/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

Deposit Amount: 1,000.00

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

(-)

₹ 388.14

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

(=)

₹ 389.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

(=)

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

(=)

₹ 388.22

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

(=)

₹ 387.36

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

(=)

₹ 388.00

Amount In Words : Rupees Three Hundred and Eighty Eight Only

Summary of Charges

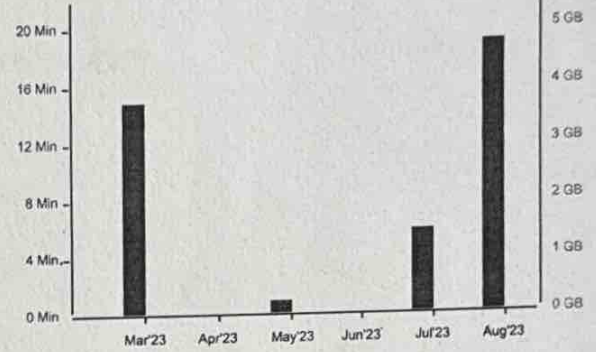
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ	329.00
Tax	ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Online Portal
Payment.

Arathi B P

Accounts Officer (TR)

For Billing related issues



080-23386834

Scan 'QR' Code to make
UPI Payment.

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____

Dated _____

Principal

Branch _____

Please Charge Rs. _____

Signature

Vivekananda College Of Law
Bengaluru-560 021

Invoice No	SDCKA0050956325
Invoice Date	03/10/2023
Account No	9034684187
Phone No	08023323303
Due Date	18/10/2023
Amount Payable	₹ 388.00



For Bank use only

Page 1 of 3

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 129

Dated : 8-Aug-23

Particulars	Amount
Account :	
Water Charges	20,333.00
Bank Charges	5.90

Through :

SBI Calc 64216738141 on Line Trfr

On Account of :

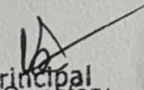
Being water charges for the month of July
2023 vide ref no.NE1820694390654 Dated :
08.9.2023

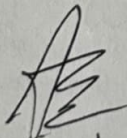
Amount (in words) :

INR Twenty Thousand Three Hundred Thirty
Eight and Ninety paise Only

₹ 20,338.90

Receiver's Signature:


Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021


18/8

6 18/8


Principal
Vivekananda College Of Law
Bengaluru-560 021

BANGALORE WATER SUPPLY AND SEWERAGE BOARD
 Division: 69
 R.R.No: 118123
 Cons No: 118123
 Date: 11/8/23
 Gayathrinagar, BANGALORE-21

BANGALORE WATER SUPPLY AND SEWERAGE BOARD
 Division: 69
 R.R.No: 118123
 Cons No: 118123
 Date: 11/8/23
 Gayathrinagar, BANGALORE-21

ಹಿಡುವ ದಿನಾಂಕ / Rdg Date :
 ಪಾವತಿಗೆ ಕೊನೆಯ ದಿನಾಂಕ / Due Date :
 ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details

ಹಿಡುವ ದಿನಾಂಕ / Rdg Date :
 ಪಾವತಿಗೆ ಕೊನೆಯ ದಿನಾಂಕ / Due Date :
 ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details

ಬಳಕೆ ವಿವರ / Consumption Details
 ಇಂದಿನ ವಾಚನ / Pres Rdg :
 ಹಿಂದಿನ ವಾಚನ / Prev Rdg :
 ಬಳಕೆ / Consumption-Ltrs :

MARUTHI / Consumption Details
 ಇಂದಿನ ವಾಚನ / Pres Rdg :
 ಹಿಂದಿನ ವಾಚನ / Prev Rdg :
 ಬಳಕೆ / Consumption-Ltrs : 1935000

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details
 ನೀರಿನ ವೆಚ್ಚ / Water Charges :
 ಮಾಪಕ ವೆಚ್ಚ / Meter Charges :
 ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges :
 ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell :
 ಇತರೆ ವೆಚ್ಚ / Other Charges :
 ಹಿಂದಿನ ಬಾಕಿ / Arrears :
 ಬಡ್ಡಿ / Interest :
 ಒಟ್ಟು ಮೊತ್ತ / Total Amount :
 ಮುಂಗಡ ಮೊತ್ತ / Adv Amount :
 ಪಾವತಿ ಮೊತ್ತ / Net Amount Due :

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details
 ನೀರಿನ ವೆಚ್ಚ / Water Charges : 84000
 ಮಾಪಕ ವೆಚ್ಚ / Meter Charges :
 ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges : 5663.00
 ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell : 175.00
 ಇತರೆ ವೆಚ್ಚ / Other Charges : 1416.00
 ಹಿಂದಿನ ಬಾಕಿ / Arrears : 3000.00
 ಬಡ್ಡಿ / Interest : 10079.00
 ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 0.00
 ಮುಂಗಡ ಮೊತ್ತ / Adv Amount : 20333.00
 ಪಾವತಿ ಮೊತ್ತ / Net Amount Due : 0.00

Previous Month Payment
 Receipt No. / Pay Date / Amount / Mode / Paid at

RUPEES TWENTY THOUSAND THREE HUNDRED THIRTY THREE ONLY
 20333.00

Principal
 Vivekananda College Of Law
 Bengaluru-560 021

457/15-07-2023/28381/NetPa/SYNDICATEB
 AMOUNT PAYABLE AFTER DUE DATE 20672
 LEVY OF CHARGES TOWARDS CC



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Device No: 054087941010055
 01-08-2023 14420 47-03
 FOR ENQUIRIES CONTACT: 099-22445131
 www.bwssb.gov.in/sakala_services

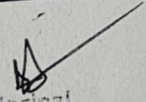
Principal
 Vivekananda College Of Law
 Bengaluru-560 021

Bill Amount - 20333=00
 Bank Charge 5=90
 Total = 20338=90



BANGALORE WATER SUPPLY AND SEWERAGE BOARD
E-Payment Receipt for Water Bill

Consumer Name	JANATHA EDUCATION SOCIETY.
RR Number	N-182069
Bill Number	N-182069080
Sub Division	NE1
Transcation Number	NE1820694390654
Receipt Number	ZSBI1314853369
Payment Date & Time	8/9/2023 10:04:51 AM
Amount Paid Payment Gateway	20333
Payment Gateway	axis
Transaction Status	Transaction Successful


Principal
Vivekananda College Of Law
& Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 178

Dated : 7-Sep-23

Particulars	Amount
Account :	
Water Charges	7,300.00 ✓
Bank Charges	5.90 ✓

Through :

SBI Ca/c 64216738141 on Line Trfr

On Account of :

Being Waer charges paid for the month of
Aug2023 vide ref. NE1820694412875 DT.7.9.
23.

Amount (in words) :

INR Seven Thousand Three Hundred Five
and Ninety paise Only


₹ 7,305.90 ✓

Receiver's Signature:



Authorized Signatory

Vivekananda College Of Law
Bengaluru-560 021



12/9

Principal

Vivekananda College Of Law
Bengaluru-560 021



BANGALORE WATER SUPPLY AND SEWERAGE BOARD

E-Payment Receipt for Water Bill


Consumer Name	JANATHA EDUCATION SOCIETY.
RRNumber	N-182069
Bill Number	N-182069090
Sub Division	NE1
Transaction Number	NE1820694412875
Receipt Number	ZSBI1375948596
Payment Date and Time	07/09/2023 01:57:43 PM
Amount Paid (₹)	7300 ✓
Payment Gateway	Axis Bank
Transaction Status	Transaction Approved

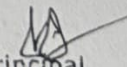
Terms & Conditions:

1. All payments made are subject to realization of the same.
2. The payment made by the consumer vide this receipt shall under no circumstances be deemed for full & final settlement.
3. All claims subject to exclusive jurisdiction of courts only.

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Water bill - 7300 = 00
Bank Charge - 5 = 90
Total = 7305 = 90 ✓


Principal
Vivekananda College Of Law
Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021



ಬೆಂಗಳೂರು ನಗರ ಸರಬರಾಜು ಮತ್ತು ಒಳಚರಂಡಿ ಮಂಡಲಿ
BANGALORE WATER SUPPLY AND SEWERAGE BOARD

ಲಹ ಪ ವಿಭಾಗ / Sub Division : N-182069/S11-28
ಆರ್.ಆರ್.ಸಂಖ್ಯೆ / RRNo : 3042 Non Domestic
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons-No : N-182069090
ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : 01/09/2023
ಓದುವ ದಿನಾಂಕ / Rdg Date : 16/09/2023
ಪಾವತಿಗೆ ಕೊನೆಯ ದಿನಾಂಕ / Due Date :

JANATHA EDUCATION SOCIETY
ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details
NO. 107/13/12,
MARUTI EXTN.

ಬಳಕೆ ವಿವರ / Consumption Details 1937000

ಇಂದಿನ ವಾಚನ / Pres Rdg : 1935000
ಹಿಂದಿನ ವಾಚನ / Prev Rdg : 2000
ಬಳಕೆ / Consumption-Ltrs :

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details 500.00

ನೀರಿನ ವೆಚ್ಚ / Water Charges : 50.00
ಮಾಪಕ ವೆಚ್ಚ / Meter Charges : 125.00
ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges : 3000.00
ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell : 3625.00
ಇತರೆ ವೆಚ್ಚ / Other Charges : 0.00
ಹಿಂದಿನ ಬಾಕಿ / Arrears : 0.00
ಬಡ್ಡಿ / Interest : 7300.00
ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 0.00

ಮುಂಗಡ ಮೊತ್ತ / Adv Amount : 7300.00
ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ / Net Amount Due :
RUPEES SEVEN THOUSAND THREE HUNDRED RUPEE
S ONLY

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at
369/09-08-2023/20333/NetPa/AxisBank

AMOUNT PAYABLE AFTER DUE DATE 7422

LEVY OF CHARGES TOWARDS OC



Device No: 864666041016893
02-09-2023 09:09:48

FOR ENQUIRIES CONTACT: 080-22945131
ಸಹಾಯಕ / ಸೇವಾ ಕೇಂದ್ರ / ಸಂಪರ್ಕಿಸಿ
ಸ್ವಚ್ಛಗೊಳಿಸಲು ಕರೆ ಮಾಡಿ 14420

Call 14420 for safe cleaning of Septic tank/Sewer.

ಬಲಮಂಡಲಯ ಒದಗಿಸುತ್ತಿರುವ ಸಲಾಹ ಸೇವೆಗಳನ್ನು ಸಹಜವಾಗಿ ಸ್ವೀಕರಿಸಿ
ಈ ಕೆಳಗಿನ ಫಾರ್ಮಾಟ್ನಲ್ಲಿ ದಯೆ ಮಾಡಿ
"http://www.bwssnl.com/links/kala_saralana"

"http://www.bwssnl.com/links/kala_saralana"



ಬೆಂಗಳೂರು ನಗರ ಸರಬರಾಜು ಮತ್ತು ಒಳಚರಂಡಿ ಮಂಡಲಿ
BANGALORE WATER SUPPLY AND SEWERAGE BOARD

ಲಹ ಪ ವಿಭಾಗ / Sub Division : N-182069/S11-28
ಆರ್.ಆರ್.ಸಂಖ್ಯೆ / RRNo : 3042 Non Domestic
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons-No : N-182069090

ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : 01/09/2023
ಓದುವ ದಿನಾಂಕ / Rdg Date : 16/09/2023
ಪಾವತಿಗೆ ಕೊನೆಯ ದಿನಾಂಕ / Due Date :

JANATHA EDUCATION SOCIETY
ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details
NO. 107/13/12,
MARUTI EXTN.

ಬಳಕೆ ವಿವರ / Consumption Details 1937000

ಇಂದಿನ ವಾಚನ / Pres Rdg : 1935000
ಹಿಂದಿನ ವಾಚನ / Prev Rdg : 2000
ಬಳಕೆ / Consumption-Ltrs :

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details 500.00

ನೀರಿನ ವೆಚ್ಚ / Water Charges : 50.00
ಮಾಪಕ ವೆಚ್ಚ / Meter Charges : 125.00
ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges : 3000.00
ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell : 3625.00
ಇತರೆ ವೆಚ್ಚ / Other Charges : 0.00
ಹಿಂದಿನ ಬಾಕಿ / Arrears : 0.00
ಬಡ್ಡಿ / Interest : 7300.00
ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 0.00

ಮುಂಗಡ ಮೊತ್ತ / Adv Amount : 7300.00
ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ / Net Amount Due :
RUPEES SEVEN THOUSAND THREE HUNDRED RUPEE
S ONLY

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at
369/09-08-2023/20333/NetPa/AxisBank

AMOUNT PAYABLE AFTER DUE DATE 7422

LEVY OF CHARGES TOWARDS OC



Device No: 864666041016893
02-09-2023 09:09:48

FOR ENQUIRIES CONTACT: 080-22945131

Call 14420 for safe cleaning of Septic tank/Sewer.

ಬಲಮಂಡಲಯ ಒದಗಿಸುತ್ತಿರುವ ಸಲಾಹ ಸೇವೆಗಳನ್ನು ಸಹಜವಾಗಿ ಸ್ವೀಕರಿಸಿ
ಈ ಕೆಳಗಿನ ಫಾರ್ಮಾಟ್ನಲ್ಲಿ ದಯೆ ಮಾಡಿ
"http://www.bwssnl.com/links/kala_saralana"

Principal

Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 96

Dated : 15-Jul-23

Particulars	Amount
Account : Water Charges	28,381.00

Through :

SBI Calc 64216738141 on Line Trfr

On Account of :

Being water charges for the month of June
2023 vide ref no. NE1820694371755 DT. 15.7.
2023

Amount (in words) :

INR Twenty Eight Thousand Three Hundred
Eighty One Only

₹ 28,381.00

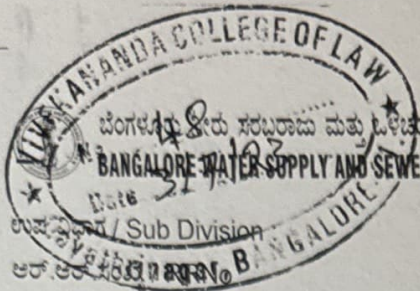
Receiver's Signature.

Authorised Signatory

Vivekananda College Of Law
Bengaluru-560 021

payment-towards Bangalore water supply and Sewage
Board for water charges for the month of June-23
reference for payment - 17729506457 dated - 15/07/23
ref Accountant - A/c :- Mr. Chethan

Principal
Vivekananda College Of Law
Bengaluru-560 021



ಬೆಂಗಳೂರು ನೀರು ಸರಬರಾಜು ಮತ್ತು ಒಳಚರಂಡಿ ಮಂಡಲಿ
BANGALORE WATER SUPPLY AND SEWERAGE BOARD
 ಉಪವಿಭಾಗ / Sub Division 11-28
 ಆಲ್ ಆನ್ ಡೊಮೆಸ್ಟಿಕ್ / All Domestic 3042
 ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No : N-182069070

ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : 01/07/2023
 ಓದುವ ದಿನಾಂಕ / Rdg Date : 16/07/2023
 ಪಾವತಿಗೆ ಕೊನೆಯ ದಿನಾಂಕ / Due Date :

ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details

ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details
 ಬಳಕೆ ವಿವರ / Consumption Details

ಇಂದಿನ ವಾಚನ / Pres Rdg :
 ಹಿಂದಿನ ವಾಚನ / Prev Rdg : 121000
 ಬಳಕೆ / Consumption-Ltrs :

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details

ನೀರಿನ ವೆಚ್ಚ / Water Charges : 175.00
 ಮಾಪಕ ವೆಚ್ಚ / Meter Charges : 2221.00
 ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges : 3000.00
 ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell : 1103.00
 ಇತರೆ ವೆಚ್ಚ / Other Charges : 0.00
 ಹಿಂದಿನ ಬಾಕಿ / Arrears : 0.00
 ಬಡ್ಡಿ / Interest : 28381.00
ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 0.00

ಮುಂಗಡ ಮೊತ್ತ / Adv Amount : 28381.00 ✓
 ಪಾವತಿ ಮೊತ್ತ / Net Amount Due : 0.00

Principal
Vivekananda College Of Law
Bengaluru-560 021

Previous Month Payment

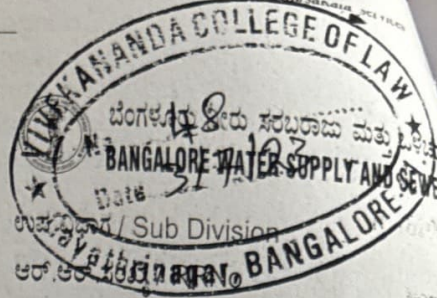
Receipt No. / Pay Date / Amount / Mode / Paid at

AMOUNT PAYABLE AFTER DUE DATE 28854
 LEVY OF CHARGES TOWARDS OC

ಸೆಪ್ಟಿಕ್ ಟ್ಯಾಂಕ್ / ಸೀವರ್‌ರನ್ನು ಸುರಕ್ಷಿತವಾಗಿ ಸ್ವಚ್ಛಗೊಳಿಸಲು ಕರೆ ಮಾಡಿ 14420
 Call 14420 for safe cleaning of Septic tank/Sewer.
 ಬಲಪಂಚಾಯಿ ಒಡಗೂಡಿಸಿದ ಸಹಾಯ ಸೇವೆಗಳನ್ನು ಸಮರ್ಪಕವಾಗಿ ನೀಡುವುದು

28386.31
 28381

Principal
Vivekananda College Of Law
Bengaluru-560 021



ಬೆಂಗಳೂರು ನೀರು ಸರಬರಾಜು ಮತ್ತು ಒಳಚರಂಡಿ ಮಂಡಲಿ
BANGALORE WATER SUPPLY AND SEWERAGE BOARD
 ಉಪವಿಭಾಗ / Sub Division 11-28
 ಆಲ್ ಆನ್ ಡೊಮೆಸ್ಟಿಕ್ / All Domestic 3042
 ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No : N-182069070

ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : 01/07/2023
 ಓದುವ ದಿನಾಂಕ / Rdg Date : 16/07/2023
 ಪಾವತಿಗೆ ಕೊನೆಯ ದಿನಾಂಕ / Due Date :

ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details

ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details
 ಬಳಕೆ ವಿವರ / Consumption Details

ಇಂದಿನ ವಾಚನ / Pres Rdg : 17
 ಹಿಂದಿನ ವಾಚನ / Prev Rdg : 121000
 ಬಳಕೆ / Consumption-Ltrs :

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details

ನೀರಿನ ವೆಚ್ಚ / Water Charges : 175.00
 ಮಾಪಕ ವೆಚ್ಚ / Meter Charges : 2221.00
 ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges : 3000.00
 ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell : 14103.00
 ಇತರೆ ವೆಚ್ಚ / Other Charges : 0.00
 ಹಿಂದಿನ ಬಾಕಿ / Arrears : 0.00
 ಬಡ್ಡಿ / Interest : 28381.00
ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 0.00

ಮುಂಗಡ ಮೊತ್ತ / Adv Amount : 28381.00 ✓
 ಪಾವತಿ ಮೊತ್ತ / Net Amount Due : 0.00

Principal
Vivekananda College Of Law
Bengaluru-560 021

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at

AMOUNT PAYABLE AFTER DUE DATE 28854
 LEVY OF CHARGES TOWARDS OC

ಸೆಪ್ಟಿಕ್ ಟ್ಯಾಂಕ್ / ಸೀವರ್‌ರನ್ನು ಸುರಕ್ಷಿತವಾಗಿ ಸ್ವಚ್ಛಗೊಳಿಸಲು ಕರೆ ಮಾಡಿ 14420
 Call 14420 for safe cleaning of Septic tank/Sewer.
 ಬಲಪಂಚಾಯಿ ಒಡಗೂಡಿಸಿದ ಸಹಾಯ ಸೇವೆಗಳನ್ನು ಸಮರ್ಪಕವಾಗಿ ನೀಡುವುದು

Principal
Vivekananda College Of Law
Bengaluru-560 021



Device No: 864666041016893
 03-07-2023 10:32:47

FOR ENQUIRIES CONTACT: 080-22945131

ಸೆಪ್ಟಿಕ್ ಟ್ಯಾಂಕ್ / ಸೀವರ್‌ರನ್ನು ಸುರಕ್ಷಿತವಾಗಿ ಸ್ವಚ್ಛಗೊಳಿಸಲು ಕರೆ ಮಾಡಿ 14420
 Call 14420 for safe cleaning of Septic tank/Sewer.
 ಬಲಪಂಚಾಯಿ ಒಡಗೂಡಿಸಿದ ಸಹಾಯ ಸೇವೆಗಳನ್ನು ಸಮರ್ಪಕವಾಗಿ ನೀಡುವುದು



BANGALORE WATER SUPPLY AND SEWERAGE BOARD

E-Payment Receipt for Water Bill

Consumer Name	JANATHA EDUCATION SOCIETY.
RRNumber	N-182069
Bill Number	N-182069070
Sub Division	NE1
Transaction Number	NE1820694371755
Receipt Number	17739506457
Payment Date and Time	15/07/2023 01:24:30 PM
Amount Paid (₹)	28381
Payment Gateway	Syndicate
Transaction Status	Transaction Approved

Terms & Conditions:

1. All payments made are subject to realization of the same.
2. The payment made by the consumer vide this receipt shall under no circumstances be deemed for full & final settlement.
3. All claims subject to exclusive jurisdiction of courts only.

This is a system generated document and does not require signature. Any unauthorized use, disclosure, dissemination, or copying of this document is strictly prohibited and may be unlawful.

Principal

Vivekananda College Of Law
& Bengaluru-560 021

Principal
Vivekananda College Of Law
Bengaluru-560 021



BANGALORE WATER SUPPLY AND SEWERAGE BOARD
E-Payment Receipt for Water Bill

Consumer Name	JANATHA EDUCATION SOCIETY.
RR Number	N-182069
Bill Number	N-182069110
Sub Division	NE1
Transaction Number	NE1820694461933
Receipt Number	ZSBI1523613416
Payment Date & Time	11/9/2023 5:08:43 PM
Amount Paid Payment Gateway	14722
Payment Gateway	axis
Transaction Status	Transaction Successful

Principal
Vivekananda College Of Law
Bengaluru-560 021

Principal
Vivekananda College Of Law
Bengaluru-560 021

1

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 106

Dated : 17-Jul-23

Particulars	Amount
Account : Printing & Stationery	74,926.00

Through :

SBI Calc 64216738141 on Line Trfr

On Account of :

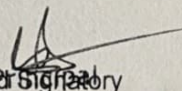
Being amount paid towards purchase of
Stationery/House keeping items from Metro
cash and carry.

Amount (in words) :

INR Seventy Four Thousand Nine Hundred
Twenty Six Only

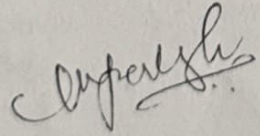
₹ 74,926.00


Receiver's Signature:


Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021

payment towards purchase of Stationery / House keeping
items payment of CMA COELES ref A/c NO

Mr. Chethan




Principal
Vivekananda College Of Law
Bengaluru-560 021

Metro

(<http://www.sbi.co.in/portal/web/interest-rates/deposit-rates>)

Welcome to SARAL

PRINCIPAL VIVEKANANDA COLLEGE O

customers: Please update the annual turnover and nature of your business through E-Service menu"

You are here: / Payments / Transfers / Other Bank Accounts

NEFT Funds transfer

e-PayOrder Details

e-PayOrder Number	CNACOELCES
Debit Status	Success
Description	Completed Successfully
UTR Number	SBIN423198995380

17-Jul-2023

METRO CASH AND CARRY

Seventy Four Thousand Nine Hundred and Twenty 74,926.00

Six only

0000064216738141

GAYATHRI NAGAR

PRINCIPAL VIVEKANANDA COLLEGE OF LAW

"CNACOELCES"

Counterfoil Description

Transaction Type

NEFT Funds transfer

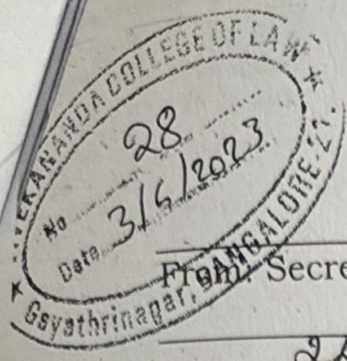
Click here to view credit and debit account details

Metro
Principal

Vivekananda College Of Law
Bengaluru-560 021

 PRINT

Principal
Vivekananda College Of Law
Bengaluru-560 021



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary To: The Principal
VCL

247/23-24

Date: 01/06/23

Sub: Permission to the Principal, VCL to remit online the amount to Metro Cash & Carry towards purchase of stationery and housekeeping items for the academic year 2022-23
Ref: Order No.JES/188/23-24 dated 24.05.2023

In continuation to this office order cited under reference, having therein sanctioned an amount of Rs.75,000/- (approximate) towards purchase of stationery and housekeeping items for the academic year 2022-23 from Metro Cash & Carry, permission is accorded to the Principal, VCL to transfer the expenditure amount online.

H.G. Balagopal
H.G. Balagopal
Secretary

3/6/23

[Signature]
Principal
Vivekananda College Of Law
Bengaluru-560 021

METRO

Cash & Carry India Pvt. Ltd.

CASH & CARRY INDIA PVT. LTD.
SURVEY NO. 26/3, A BLOCK,
WARD NO.9, SUBRAMANYANAGAR
BANGALORE - 560055
State: 29 - KARNATAKA
GST No: 29AACCM4684P1Z
PAN No - AACCM4684P
SSAI Number 10012043000239

Billing/supplying Address
VIVEKANANDA INSTITUTE OF TECHNOLOGY
GUDIMAVU KUMBALAGODU POST KENGERI HOBLI 0
IND BANGALORE - 560074
State: 29 - KARNATAKA
Customer: 10 310195 1

Page: 2
Date of creation: 7/21/2023 10:53
Date of print: 07/21/2023 10:54
Date of delivery: 7/21/2023 10:53

Wholesale Drug License No: KA/BNG/1/21B/777 & KA/BNG/1/20B/820
Insecticide License No: JDA/INS-ACT/BNG/HH-45/2015-16
Liquor License No : ES2023062984
Retail Drug License No : KA-Bil-147095 & 147096
PIN No: U51909KA2001PTC028483
Not Under Reverse Charge
Subject to Bangalore Jurisdiction Only

0/0(010)0026/007405

(026-265831)

010/889 9726

TAX INVOICE No. 1026T072307811

*** LAYAWAY

0/0(010)0026/007402

(026-265827)

Article Code	Article Name	HSN Code	Qty	Pack Size	Net Amount (INR)	Disc. Amount (INR)	Net Disc. Amount (INR)	Tax% (SGST+CGST+CESS)	Tax Amount	Total Amt. Inc. GST (INR)
					Last page total:		27,601.43			
8904106872016	LINC GLYCER BALL PEN BLUE	960820	2	5	71.18	0.00	71.18	JK 18.00	12.80	83.98
8907234502060	CELLO CD MARKER BLACK PK1	960820	3	1	279.66	63.57	216.09	JK 18.00	38.88	254.97
8902689087759	SIGMA WB MARKER BLACK PK1	960820	4	10	813.56	152.56	661.00	JK 18.00	118.96	779.96
8902689087834	SIGMA WB MARKER GREEN PK1	960820	3	10	610.17	114.42	495.75	JK 18.00	89.22	584.97
23306622	NON MAGNETIC WB DUSTER S	392310	5	1	118.65	0.00	118.65	JK 18.00	21.40	140.05
8902689407281	SIGMA CORRECTION PEN 7ML	960820	10	1	178.00	8.50	169.50	JK 18.00	30.52	200.02
8902689431811	SIGMA HIGHLIGHTER ASSORT	960820	2	1	144.06	0.00	144.06	JK 18.00	25.92	169.98
8901324021264	APSARA ABSOLUTE SHARPENER	960920	2	1	106.26	0.00	106.26	YX 12.00	12.76	119.02
8904106856405	LINC PENTONIC BALLPEN BLK	960820	7	1	252.14	14.84	237.30	JK 18.00	42.70	280.00
8906082931862	SIGMA WB MARKER BLU ECO P	960820	4	1	610.16	67.80	542.36	JK 18.00	97.60	639.96
8906082931886	SIGMA WB MARKER RED ECO P	960820	4	1	610.16	67.80	542.36	JK 18.00	97.60	639.96
8906082931893	SIGMA WB MARKER GRN ECO P	960820	1	1	152.54	0.00	152.54	JK 18.00	27.46	180.00
8906082931909	SIGMA HIGHLIGHTER YELLOW	960820	3	1	216.09	25.41	190.68	JK 18.00	34.32	225.00
8901765098894	HAUSER AEROX BALLPEN BLUE	960820	5	1	180.10	10.60	169.50	JK 18.00	30.52	200.02
24389549	CELLO BUTERFLOSIMP BPEN B	960820	2	1	76.28	0.00	76.28	JK 18.00	13.72	90.00
8904379401265	REYNOLDS BRITE BALPEN GRE	960820	2	1	52.54	0.00	52.54	JK 18.00	9.44	61.98
23268692	FILE TAG - GREEN 100 PCS	482030	5	1	211.85	0.00	211.85	JK 18.00	38.10	249.95
06486	BOX FILE FS ALLUMINUM CLI	482030	5	1	1,355.95	84.75	1,271.20	JK 18.00	228.80	1,500.00
8904050401959	AJS PAPER LEVER ARCH FILE	482030	12	1	1,677.96	193.08	1,484.88	JK 18.00	267.28	1,752.16
8904050407289	AJS LYON LEVER ARCH FILE	482030	13	1	2,038.14	220.35	1,817.79	JK 18.00	327.12	2,144.91
23780439	GLF ECOFLATS SPRINGCLIP FIL	482030	10	1	2,033.90	339.10	1,694.80	JK 18.00	305.04	1,999.84
8902310100451	JK EASY COPY PAPER 70GSM	480256	6	10	13,285.74	0.00	13,285.74	YX 12.00	1,594.32	14,880.06
8902689554374	SIGMA STICKNOTE3X34IN 50S	482090	8	1	338.96	47.44	291.52	JK 18.00	52.48	344.00
23780200	GLF SPIRAL PAD 80PGS NO.5	482030	4	1	467.80	78.00	389.80	JK 18.00	70.16	459.96
23780309	GLF ENVELOP BROWN 12*10 P	481710	3	1	279.66	25.41	254.25	JK 18.00	45.78	300.03
23780415	GLF ENVELOP CLOTHLINE 16*	481710	1	1	288.14	0.00	288.14	JK 18.00	51.86	340.00
23783171	GLF GREEN ENVELOPE 12*10	481710	1	1	127.12	0.00	127.12	JK 18.00	22.88	150.00
23807525	GLF A/C BOOK 1QUIRE PK2	482030	15	1	2,161.05	381.45	1,779.60	JK 18.00	320.32	2,099.92
23306608	GUM PASTE 300ML STAND.VA	350610	3	1	86.43	0.00	86.43	JK 18.00	15.54	101.97
6925410820410	SIGMA BINDERCLIP 41MM 12	830590	5	1	364.40	29.65	334.75	JK 18.00	60.30	395.05

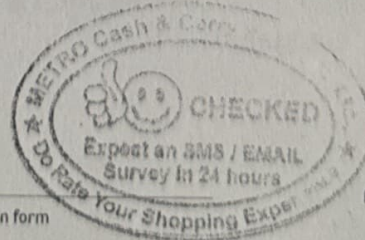
Page total: 54,865.35

Principal
Vivekananda College Of Law
Bangaluru-560 021

Principal Place of Business: METRO Cash & Carry India Pvt. Ltd.,
Survey No 26/3, A Block, Ward No.9, Subramanyanagar, Bangalore - 560 055, Karnataka

This sale is for business purpose only and is subject to the terms and conditions of the customer registration form
If you have not been issued a permanent photo identity card, please obtain the same before your next visit.
All claims and returns must be accompanied by this invoice

Regd. Office: 26/3, Industrial suburbs, 'A' Block, Subramanyanagar, Ward No. 9, Bangalore - 560 055



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For METRO Cash & Carry India Pvt Ltd

Authorised Signatory

METRO

Cash & Carry India Pvt. Ltd.

RO CASH & CARRY INDIA PVT. LTD.
URVEY NO. 26/3, A BLOCK,
WARD NO.9, SUBRAMANYANAGAR
BANGALORE - 560055
State: 29 - KARNATAKA
GST NO: 29AACCM4684P12N
PAN No - AACCM4684P
FSSAI Number 10012043000239

Billing/supplying Address
VIVEKANANDA INSTITUTE OF TECHNOLOGY
GUDIMAVU KUMBALAGODU POST KENGERI HOBLI 0
IND BANGALORE - 560074
State: 29 - KARNATAKA
Customer: 10 310195 1

Page: 1
Date of creation: 7/21/2023 10:53
Date of print: 07/21/2023 10:54
Date of delivery: 7/21/2023 10:53

Wholesale Drug License No: KA/BNG/1/21B/777 & KA/BNG/1/20B/820
Insecticide License No: JDA/INS-ACT/BNG/HH-45/2015-16
Liquor License No : ES2023062984
Retail Drug License No : KA-B11-147095 & 147096
CIN No: U51909KA2001PTC028483
Not Under Reverse Charge
Subject to Bangalore Jurisdiction Only



0/0(010)0026/007405 (026-265831)

010/889 9726

TAX INVOICE No. 1026T072307811

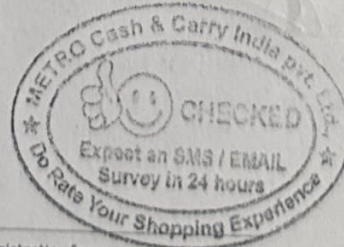
0/0(010)0026/007402 (026-265827)

Article Code	Article Name	HSN Code	Qty	Pack Size	Net Amount (INR)	Disc. Amount (INR)	Net Disc. Amount (INR)	Tax% (SGST+CGST+CESS)	Tax Amount	Total Amt. Inc. GST (INR)
8901725931995	VIVEL ALOE VERA SOAP 55g	340111	2	6	95.48	0.00	95.48	JK 18.00	17.20	112.68
8901030848063	RIN ADVANCE MULTIPACK 4X2	340119	1	1	79.20	7.17-	72.03	JK 18.00	12.96	84.99
21010347	ZERMISOL URINAL CAKES 80g	380891	3	6	689.31	14.13-	675.18	JK 18.00	121.56	796.74
8901030902260	VIM ANTI SMELL BAR 120g	340540	108	1	835.92	56.16-	779.76	JK 18.00	140.36	920.12
8902689392051	FL SOAP OIL 10L	380891	2	1	540.68	0.00	540.68	JK 18.00	97.32	638.00
8901207042447	ODONIL ROOM MIX 3+1 50g	330749	1	1	148.60	0.00	148.60	JK 18.00	26.74	175.34
8901207033711	ODONIL ROOM FRSHNR JSMINE	330749	1	1	119.35	18.50-	100.85	JK 18.00	18.16	119.01
8901207034046	ODONIL FRSHNR SNDL BOUQUT	330749	1	1	119.35	18.50-	100.85	JK 18.00	18.16	119.01
8901207033735	ODONIL FRSHNR CITRUS FRSH	330749	1	1	119.35	18.50-	100.85	JK 18.00	18.16	119.01
8901157025170	HIT FIK 625ml STAND.VAR	380891	3	1	785.82	0.09-	785.73	JK 18.00	141.42	927.15
8906006430624	ALLOUT ULTRA REFIL SAVR 4	380891	1	1	342.06	59.86-	282.20	JK 18.00	50.80	333.00
8901396162124	HARPIC TOILET CLEANER 5L	380891	3	1	1,828.47	342.84-	1,485.63	JK 18.00	267.42	1,753.05
8902689381550	FL MILKY FLOORCLEANER JAS	340290	6	1	706.80	0.00	706.80	JK 18.00	127.22	834.02
8904155513885	KE KNIFE (SET OF 4) STAN	821193	1	1	156.25	0.00	156.25	JK 18.00	28.12	184.37
8904155513069	KE 6.5" KNIFE STAND.VAR	821000	1	1	125.00	0.00	125.00	JK 18.00	22.50	147.50
8904121212101	JP RIB LUCIENT TUB	392490	1	1	253.39	0.00	253.39	JK 18.00	45.62	299.01
8901663002405	GALA CLIP N FIT COTTON MO	960390	24	1	8,320.56	0.00	8,320.56	JK 18.00	1,497.72	9,818.28
8901663102327	GALA PLASTIC FLOOR WIPER	960390	2	1	385.20	64.86-	320.34	JK 18.00	57.68	378.02
8901663109661	GALA C DOUBLE FLOCKY VF	960390	4	1	508.48	0.00	508.48	JK 18.00	91.52	600.00
8901361303903	SCOTCH BRITE FLOOR MOP CL	630720	5	1	614.30	0.00	614.30	DE 5.00	30.70	645.00
8906034430252	MONKEY 555 INTNL GRSBRM S	960310	40	1	7,160.00	0.00	7,160.00	AB 0.00	0.00	7,160.00
8901663209668	GALA DBL HCKY ANTIBAC TLT	960390	6	1	915.24	0.00	915.24	JK 18.00	164.74	1,079.98
8901663002245	GALA MR.TALL BRUSH W HA	960390	2	1	610.16	0.00	610.16	JK 18.00	109.84	720.00
8901361300988	SCOTCH BOPPTAPE 72MMX50MT	391990	4	4	1,983.04	0.00	1,983.04	JK 18.00	356.96	2,340.00
8904211639047	PERFEC TAPE24MM*50MTRCLEA	391990	2	1	262.72	0.00	262.72	JK 18.00	47.28	310.00
8906082931497	INZO PLASTIC WALL HOOK 6P	392610	1	1	67.80	0.00	67.80	JK 18.00	12.20	80.00
8904106870135	LINC OCEAN GEL PEN RED PK	960820	2	5	69.50	0.00	69.50	JK 18.00	12.52	82.02
8901180513040	FC MULTIMARKER PK4 STAND	960820	1	4	57.63	0.00	57.63	JK 18.00	10.38	68.01
8904106830085	LINC GLYCER BALL PEN RED	960820	5	5	177.95	12.70-	165.25	JK 18.00	29.70	194.95
8901324060027	APSARA NONDUST ERASER REG	401610	3	20	145.71	8.58-	137.13	DE 5.00	6.84	143.97

Page total: 27,601.43

Principal

Vivekananda College Of Law
Bengaluru-560 021



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For METRO Cash & Carry India Pvt Ltd

Principal Place of Business: METRO Cash & Carry India Pvt. Ltd.,
Survey No 26/3, A Block, Ward No 9, Subramanyanagar, Bangalore - 560 055, Karnataka

This sale is for business purpose only and is subject to the terms and conditions of the customer registration form
If you have not been issued a permanent photo identity card, please obtain the same before your next visit.
All claims and returns must be accompanied by this invoice

Regd. Office: 26/3, Industrial suburbs, 'A' Block, Subramanyanagar, Ward No. 9, Bangalore - 560 055



Cash & Carry India Pvt. Ltd.

Page: 1
23 10:53
3 10:54
0:53

CASH & CARRY INDIA PVT. LTD.
SURVEY NO. 26/3, A BLOCK,
WARD NO.9, SUBRAMANYANAGAR
BANGALORE - 560055
State: 29 - KARNATAKA
GST NO: 29AACCM4684P1ZN
PAN No - AACCM4684P
SSAI Number 10012043000239

Billing/supplying Address
VIVEKANANDA INSTITUTE OF TECHNOLOGY
GUDIMAVU KUMBALAGODU POST KENGERI HOBLI
IND BANGALORE - 560074
State: 29 - KARNATAKA
Customer: 10 310195 1

Page: 4
Date of creation: 7/21/2023 10:53
Date of print: 07/21/2023 10:54
Date of delivery: 7/21/2023 10:53

Wholesale Drug License No: KA/BNG/1/21B/777 & KA/BNG/1/20B/820
Insecticide License No: JDA/INS-ACT/BNG/HH-45/2015-16
Liquor License No : ES2023062984
Retail Drug License No : KA-B11-147095 & 147096
IN No: U51909KA2001PTC028483
Not Under Reverse Charge
Subject to Bangalore Jurisdiction Only

0/0(010)0026/007405 (026-265831) 010/889 9726

TAX INVOICE No. 1026T072307811

*** LAYAWAY 0/0(010)0026/007402 (026-265827)

Article Code	Article Name	HSN Code	Qty	Pack Size	Net Amount (INR)	Disc. Amount (INR)	Net Disc. Amount (INR)	Tax% (SGST+CGST+CESS)	Tax Amount	Total Amt. Inc. GST (INR)
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Last page total: 65,443.12

Tax Details

Base sale Value	SGST %	Tax Amount Value	Base sale Value	CGST %	Tax Amount Value	Base sale Value	CESS %	Tax Amount Value
7,160.00	A= 0.00	0.00	7,160.00	B= 0.00	0.00			
1,073.33	D= 2.50	26.83	1,073.33	E= 2.50	26.83			
43,317.79	J= 9.00	3,898.60	43,317.79	K= 9.00	3,898.60			
13,892.00	Y= 6.00	833.52	13,892.00	X= 6.00	833.52			
Total SGST		4,758.95	Total CGST		4,758.95			

Sales Value	74,961.02
Net Sales	65,443.12
Total Tax	9,517.90
Tax Collected at Source	0.00
Total Invoice Value	74,961.02
Rounded to	74,961.02

Total in words: Rupees Seventy Four Thousand Nine Hundred Sixty One And Two Paise Only

Payment in Advance 74,926.00
Paytm 35.02

You have Credit Balance / Loyalty of Rs.zero - as on 05/18/2023

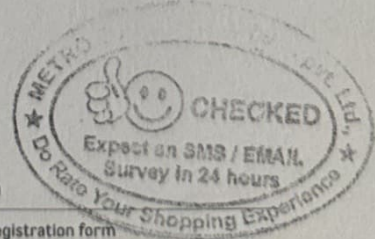
TOTAL DISCOUNT: 2,751.02-

See articles:

*Stock Received
Shamsh
21/7/23*

[Signature]
Principal
Vivekananda College Of Law
Bengaluru-560 021

[Signature]
Principal
Vivekananda College Of Law
Bengaluru-560 021



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For METRO Cash & Carry India Pvt Ltd

Principal Place of Business: METRO Cash & Carry India Pvt. Ltd.,
Survey No 26/3, A Block, Ward No.9, Subramanyanagar, Bangalore - 560 055, Karnataka

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METRO

Cash & Carry India Pvt. Ltd.

METRO CASH & CARRY INDIA PVT. LTD.
SURVEY NO. 26/3, A BLOCK,
WARD NO.9, SUBRAMANYANAGAR
BANGALORE - 560055
State: 29 - KARNATAKA
GST NO: 29AACCM4684P12N
PAN No - AACCM4684P

Billing/supplying Address
VIVEKANANDA INSTITUTE OF TECHNOLOGY
GUDIMAVU KUMBALAGODU POST KENGERI HOBLI
IND BANGALORE - 560074
State: 29 - KARNATAKA
Customer: 10 310195 1

Page: 3
Date of creation: 7/21/2023 10:53
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FSSAI Number 10012043000239
Wholesale Drug License No: KA/BNG/1/21B/777 & KA/BNG/1/20B/820
Insecticide License No: JDA/INS-ACT/BNG/HH-45/2015-16
Liquor License No : ES2023062984
Retail Drug License No : KA-B11-147095 & 147096
CIN No: U51909KA2001PTC028483
Not Under Reverse Charge
Subject to Bangalore Jurisdiction Only

0/0(010)0026/007405 (026-265831)

010/889 9726

TAX INVOICE No. 1026T072307811

LAYAWAY 0/0(010)0026/007402 (026-265827)

Article Code	Article Name	HSN Code	Qty	Pack Size	Net Amount (INR)	Disc. Amount (INR)	Net Disc. Amount (INR)	Tax% (SGST+CGST+CESS)	Tax Amount	Total Amt. Inc. GST (INR)
					Last page total:		54,865.35			
8902689407212	SIGMA PUSH PIN 100 PC ST	731910	2	1	88.14	0.00	88.14	JK 18.00	15.88	104.02
8902689407229	SIGMA PLASTIC 28MM GEMCLI	830590	7	1	166.11	23.73-	142.38	JK 18.00	25.62	168.00
8902689407236	SIGMA PAPER PIN 40GRAM S	731910	2	1	47.46	0.00	47.46	JK 18.00	8.56	56.02
8901860633518	FEVI STICK SUPER GLUESTIC	350610	60	1	1,830.60	0.00	1,830.60	JK 18.00	329.52	2,160.12
23553415	RUBBER BAND NYLON 250GMS	401699	1	1	125.00	0.00	125.00	YX 12.00	15.00	140.00
23553439	RUBBER BAND NYLON 250GMS	401699	3	1	375.00	0.00	375.00	YX 12.00	45.00	420.00
8901860633433	FEVIGUM 200 ML LIME STAN	350610	6	1	183.06	12.24-	170.82	JK 18.00	30.72	201.54
22443038	MAX STAPLES - NO:10 PACK	830590	4	20	677.96	0.00	677.96	JK 18.00	122.00	799.96
23268661	STEEL RULER 12" PACK 3 S	901730	2	1	127.12	0.00	127.12	JK 18.00	22.88	150.00
8901057200011	KANGARO SINGLE HOLE PUNCH	847290	5	1	457.40	53.80-	403.60	JK 18.00	72.60	476.20
8901057208000	KANGARO PUNCH MACHINE DP	847290	1	1	1,429.87	0.00	1,429.87	JK 18.00	257.38	1,687.25
8901057310420	KANGARO STAPLER HP10	847290	3	1	594.27	69.90-	524.37	JK 18.00	94.38	618.75
8901057335805	KANGARO STAPLER HS45P/HD4	847290	2	1	259.32	0.00	259.32	JK 18.00	46.68	306.00
8901057205009	KANGARO PUNCH MACHINE DP	847290	2	1	331.36	0.00	331.36	JK 18.00	59.64	391.00
8901057002493	MUNIX SCISOR210MM 8.25" S	821300	3	1	380.34	44.73-	335.61	JK 18.00	60.42	396.03
8901057335522	KANGARO STAPLER HP45	847290	2	1	482.62	0.00	482.62	JK 18.00	86.88	569.50
4971850090984	CASIO CALCULATOR DJ120D	847010	2	1	1,166.94	0.00	1,166.94	JK 18.00	210.04	1,376.98
9526600470	CASIOCHECKCALCULAT 12DIGI	847010	2	1	1,594.06	0.00	1,594.06	JK 18.00	286.92	1,880.98
23367128	PAPERBOARD EXAM PAD STAN	482370	2	1	93.22	0.00	93.22	JK 18.00	16.76	109.98
8908000034730	DOMS SKETCH PEN 12 COLOR	960820	2	1	50.42	0.00	50.42	JK 18.00	9.08	59.50
8908019978254	KITCHEN TOWEL HORECA WHT	630221	2	1	321.90	0.00	321.90	DE 5.00	16.08	337.98

Number of packs: 502

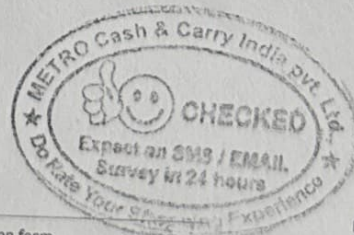
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68,194.14 2,751.02- 65,443.12

9,517.90 74,961.02

Page total: 65,443.12

Principal
Vivekananda College Of Law
Bengaluru-560 021



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Principal Place of Business: METRO Cash & Carry India Pvt. Ltd.,
Survey No 26/3, A Block, Ward No.9, Subramanyanagar, Bangalore - 560 055, Karnataka

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For METRO Cash & Carry India Pvt Ltd



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref.No.JES/ 148/23-24

Date: 08/05/23

Sub: Sanction of Rs.4,425/ including GST to the Principal, VCL towards purchase of computer peripherals

Ref: Proposal of the Principal, VCL dated 26.04.2023

Sanction is accorded for Rs.4,425/- including GST to the Principal, VCL towards purchase of computer peripherals (D-Link Giga Router DIR 825, 5 Port Switch) towards providing internet facility to library.

[Handwritten signature]
11/5/23

[Handwritten signature]
H.G.Balagopal
Secretary

[Green checkmark]
Principal
Vivekananda College Of Law
Bengaluru-560 021

Tax Invoice

Invoice No. SS/INV23-24/0024 e-Way Bill No. 13-May-2023 Delivery Note Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery	Invoice No. e-Way Bill No. Dated SS/INV23-24/0024 13-May-2023 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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 par.
 2
 8503
 29AG EPM3686A1ZB
 : Karnataka, Code : 29
 plesolutions.pad@gmail.com

Vivekananda College of Law
 ar
 re
 523303
 Name : Karnataka, Code : 29

Contact person : Sadhana

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Router Dlink Giga Router DIR825	85176930	1 Nos	2,350.00	Nos		2,350.00
2	Switch 5 Port 5 Port Switch	85176290	1 Nos	650.00	Nos		650.00
3	Service (S) Services Charges		1 Nos	750.00	Nos		750.00
							3,750.00
							337.50
							337.50
SGST Output @9%							
CGST Output @9%							
Total							
			3 Nos				₹ 4,425.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Four Hundred Twenty Five Only

E. & O.E

Company's VAT TIN : **29731362994**

Declaration

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

Company's Bank Details

Bank Name : **IDFC Bank**
 A/c No. : **10001488990**
 Branch & IFS Code: **Residency Road & IDFB0080151**

Customer's Seal and Signature

Regina C.A

for Simple Solutions



SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

Principal

Vivekananda College Of Law
 Bengaluru-560 021

Principal
Vivekananda College Of Law
 Bengaluru-560 021

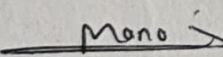
V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

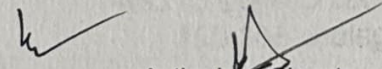
Payment Voucher

No. : 29

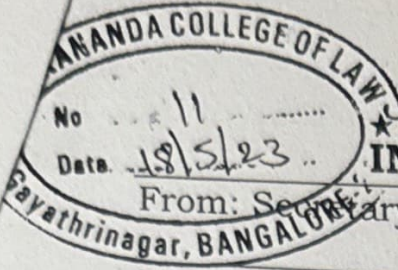
Dated : 24-May-23

Particulars	Amount
Account : Computer & Peripherals	4,602.00
Through : SBI Ca/c 64216738141 on Line Trfr	
On Account of : Cheque No 195372 Purchase of Antivirus (for 7 computers and 1 lap top) to VCL Computers as per JES Order No/179/23-24 Dated : 18/05/2023.	
Amount (in words) : INR Four Thousand Six Hundred Two Only	
	₹ 4,602.00


Receiver's Signature:


Authorised Signatory
Principal
Vivekananda College Of Law
Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021



Janatha Education Society (R)

INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: No. JES/ 179/23-24

Date: 18/05/23

Sub: Modification of order no. JES/59/23-24 dated 12.04.2023

In partial modification to this office order cited under reference above, sanction is accorded for **Rs.3,900/- + GST** to the Principal, VCL towards purchase of antivirus (for 7 computers and 1 lap top) from M/s Simple Solutions.

H.G. Balagopal
H.G. Balagopal
Secretary

Sen
18/5



Principal
Vivekananda College Of Law
Bengaluru-560 021

Tax Invoice

<p>Solutions 2008503 N: 29AGEPM3696A1ZB he : Karnataka, Code : 29 impleasolutions.pad@gmail.com</p> <p>Vivekananda College of Law Nagar Bangalore 560033 Name : Karnataka, Code : 29</p> <p>Contact person : Sadhana</p>	Invoice No.	e-Way Bill No.	Dated
	SS/INV23-24/0019		2-May-2023
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kaspersky Internet Security 3 User 1 Year License	85238020	3 Nos	1,300.00	Nos		3,900.00
	SGST Output @9%						351.00
	CGST Output @9%						351.00
	Total		3 Nos				₹ 4,602.00

Amount Chargeable (in words)
Indian Rupees Four Thousand Six Hundred Two Only

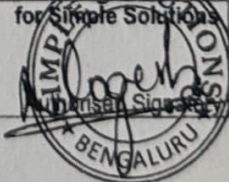
Company's VAT TIN : 29731362994

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

Company's Bank Details
 Bank Name : IDFC Bank
 A/c No. : 10001488990
 Branch & IFS Code: Residency Road & IDFB000151

Customer's Seal and Signature

[Handwritten Signature]



SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

Principal
Vivekananda College Of Law
 Bengaluru-560 021

Principal
Vivekananda College Of Law
 Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 24

Dated : 18-May-23

Particulars	Amount
Account :	
Security Service Charges	18,880.00
House Keeping Charges	15,340.00
Less: T D S Payable	(-)290.00

Through :

SBI Calc 64216738141 on Line Trfr

On Account of :

Cheque No : 195371 V V Security Forces
towards Security & House keeping charges
for the month of April - 2023 of Rs.29,000/- @
TDS 1% Rs.290/-.

Amount (in words) :

INR Thirty Three Thousand Nine Hundred
Thirty Only

₹ 33,930.00

Receiver's Signature:

9164542889

Authorised Signatory
ಪ್ರಾಂಶುಪಾಲರು

ವಿವೇಕಾನಂದ ಕಾನೂನು ಕಾಲೇಜು
ಬೆಂಗಳೂರು-21.

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021



V. V. SECURITY FORCES

SECURITY AND ALLIED SERVICES

#177, 1st Main Road, R K Layout, 2nd Stage, Peddasabbanagar, Bangalore - 560 076.
 ☎: +91 96440 69993, ☎: +91 91643 20111 ☎: 080-26392100 ☎: 080-26392466 📧: vvdslr@yahoo.com
 🌐: www.vvsecurityforces.com

INVOICE

Billing Details M/s Vivekananda College of Law Gayathri Nagar Bangalore - 560021	Invoice No: 109/vvst/23-24	Dated: 30.04.2023
	Service Period	01.04.2023 to 30.04.2023
	Vendor Code	Security
	PAN No	ALLPS9938H
	EPF A/c No	KN/BN/23067
	ESIC No	53000146140001018
	GST No	29ALLPS9938H1Z4
	Professional Tax No	324639604
	Bank A/c No	54009161479
	Bank Name	SBI Bank, R K Layout
	NEFT/RTGS/IFSC Code	SBIN0040584

Billing Details Month of April - 2023

Payment Terms

On Receipts

SI No	Description Of Service	SAC	Rate	No of Days	Amount	taxable amount	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	01 Security Guard	998525	16000.00	30	16000	16000	9%	1440	9%	1440	18880
2	01 House Keeper	998525	13000.00	30	13000	13000	9%	1170	9%	1170	15340
Total					60	29000	29000	2610	2610		34220

Total Invoice Value(In Figure)

Total Invoice Value(In Words) Rupees: Thirty Four Thousand Two Hundred & Twenty Only

Amount of Tax Subject to Reverse Charges

Note: Kindly Mention Bill No While Your Making Online Payments /NEFT/RTGS.

Note: In case of delayed payment interest will be charged @ 18% from the date of billing.

Cheque returns will attract a penalty of Rs.300/-.



Principal
Vivekananda College Of Law
Bangalore-560 021

Taxable Amount = 29000 = 00

TDS 1% = 290 = 00

28710 = 00

GST 18% = 5220 = 00

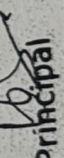
33930 = 00


1715123
Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bangalore-560 021

Sl. No.	IS DISABLED	IF NUMBER	NAME	Days	Wages	Contribution
-	-	5347329787	SHARADHA M	31	13980.00	105.00
-	-	5347330455	NAGARJUNA M R	31	13980.00	105.00
-	-	5347330546	C KRISHNAPPA	31	13380.00	101.00
-	-	5347348016	DEVI	19	3500.00	27.00
-	-	5347348036	NINGANAYAKA	19	3500.00	27.00
-	-	5347403952	TEJAS R	31	15630.00	118.00
-	-	5347404367	C KUMAR	18	9076.00	69.00
-	-	5347416854	BASAVARAJ	31	6000.00	45.00
-	-	5347416874	KUMAR S	31	6000.00	45.00
-	-	5347416883	MALLIKARJUNA	31	6000.00	45.00
-	-	5347416912	MADIVALAPPA BALLOLI	31	6000.00	45.00
-	-	5348750598	PARASHURAM	29	7484.00	57.00
-	-	5347418334	NIMBANNAVAR	31	6000.00	45.00
-	-	5347449052	SHIVAKUMAR B R	31	13980.00	105.00
-	-	5347453284	JAGADEESH	31	6000.00	45.00
-	-	5347459085	SHARANAPPA S M	31	6000.00	45.00
-	-	5347460905	SHRANAPPA	31	6000.00	45.00
-	-	5347461102	NAGARAJU	29	5613.00	43.00
-	-	5347508787	SHIVA SHANKAR	31	6000.00	45.00
-	-	5347510225	RAJESH MAJHI	19	3388.00	26.00
-	-	5347582214	DODDAMMA	31	6000.00	45.00
-	-	5347582501	SIDDAPPA BASARPA	31	5816.00	44.00
-	-	5347594105	WARI	27	5066.00	38.00
-	-	5347686590	SHIVANNA N	16	2936.00	23.00
-	-	5347687239	KENCHE GOWDA	19	3500.00	27.00
-	-	5347689105	SRINIVASA D K	31	6000.00	45.00
-	-	5347736683	SHAFI ULLA KHAN	22	4000.00	30.00
-	-		RAMACHANDRA G	31	6000.00	45.00
-	-		PAWAR			
-	-		PARIDA			
-	-		RAMESH HADAPAD	31	6000.00	45.00

Printed On: 4/20/2023 7:22:48PM


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021


Principal
VIVEKANANDA COLLEGE OF LA,
12/1, 3rd Cross, Maruthi Extn,
Gayathri Nagar, Bengaluru -560 021

Employees' State Insurance Corporation

Contribution History Of 53000146140001018 for Mar2023

P Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
00	40,525.00	49,950.00	0.00	1,246,900.00		
Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	5340610777	CHIKKE GOWDA	31	8000.00	60.00	-
-	5341064718	JAYANTHIR	31	15630.00	118.00	-
-	5342385265	N SHANKARE GOWDA	31	13380.00	101.00	-
-	5342385309	MADESHA H M	31	13380.00	101.00	-
-	5342385342	VENKATESH S	31	13380.00	101.00	-
-	5342386393	ROHITH KUMAR N	31	13980.00	105.00	-
-	5342755462	PRADEEP S	18	9076.00	69.00	-
-	5342924305	MALLIKARJUNA P	28	12628.00	95.00	-
-	5342976399	RADHA	31	13380.00	101.00	-
-	5342976675	D.R.DHARMA	31	15630.00	118.00	-
-	5342976912	SHANTHA KUMARI	31	13380.00	101.00	-
-	5343024105	SRINIVAS MURTHY	31	13380.00	101.00	-
-	5343302167	JAGDEVI	31	13380.00	101.00	-
-	4938977376	SRIKANTA.B	26	5033.00	38.00	-
-	7117700650	RAJPUT PRATAP	31	6000.00	45.00	-
-	4939149302	DEVISING	31	6000.00	45.00	-
-	5823917773	VEERAPPA K. KALLUR	31	6000.00	45.00	-
-	4939149306	SADASHIV HUKKERI	31	6000.00	45.00	-

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021

7:22:48PM

Printed On: 4/20/2023

UAN	Name as per		Wages										Contribution Remitted					Refunds	Pension Share	ER PF Share	EE Share
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	ER	EE	EPS	ER	NCP Days	ER	EE				
101450957453	DEVI	DEVI	10,446	3,900	3,500	3,500	3,500	3,500	3,500	3,500	3,500	420	292	128	0	0	0	0	0	N.A.	
101672161839	D.R.DHARMA	DHARMA D R	15,630	15,000	0	15,000	15,000	15,000	15,000	15,000	15,000	1,800	0	1,800	2	0	0	0	0	N.A.	
101442149689	DINESHA	DINESHA	11,226	3,274	3,274	3,274	3,274	3,274	3,274	3,274	393	273	128	128	1	0	0	0	0	N.A.	
101553282329	DIWAS RANA	DIWASH RANA	13,000	3,500	3,500	3,500	3,500	3,500	3,500	3,500	406	282	124	124	4	0	0	0	0	N.A.	
101659529241	DODDAMMA	DODDAMMA	10,109	3,387	3,387	3,387	3,387	3,387	3,387	3,387	836	580	256	256	4	0	0	0	0	N.A.	
101869352274	DRAKSHAYANI	DRAKSHAYINI	8,814	6,968	6,968	6,968	6,968	6,968	6,968	6,968	836	0	836	836	4	0	0	0	0	N.A.	
101894617643	YADHU KUMAR	G YADU KUMAR	11,340	6,968	0	6,968	6,968	6,968	6,968	6,968	420	0	420	420	0	0	0	0	0	N.A.	
101693761238	GALAPPA	GALAPPA	12,946	3,500	3,500	3,500	3,500	3,500	3,500	3,500	420	292	128	128	0	0	0	0	0	N.A.	
101693761238	GANESH B	GANESH B	12,230	3,500	3,500	3,500	3,500	3,500	3,500	3,500	420	292	128	128	0	0	0	0	0	N.A.	
101920378956	GANESH B	GANESH B	12,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	420	292	128	128	0	0	0	0	0	N.A.	
101502032005	GANESH J	GANESH J	11,760	7,226	7,226	7,226	7,226	7,226	7,226	7,226	867	602	265	265	3	0	0	0	0	N.A.	
101241989058	GANGANNA	GANGANNA	10,446	3,500	3,500	3,500	3,500	3,500	3,500	3,500	420	292	128	128	0	0	0	0	0	N.A.	
101750775980	GOWRAMMA	GOWRAMMA	13,783	6,000	6,000	6,000	6,000	6,000	6,000	6,000	720	500	220	220	0	0	0	0	0	N.A.	
101770945217	GURUSANGAYYA	GURUSANGAYYA	12,625	3,500	3,500	3,500	3,500	3,500	3,500	3,500	420	420	420	420	0	0	0	0	0	N.A.	
101362216581	H P PUTTAMADAI AH	H P PUTTAMADAI AH	27,675	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	550	0	0	0	0	0	N.A.	
100366566851	H S SUHAS	H S SUHAS	11,367	3,387	3,387	3,387	3,387	3,387	3,387	3,387	406	# 282	124	124	1	0	0	0	0	N.A.	
101878549392	H VASANTHARAJU	H VASANTHARAJU	13,169	4,000	4,000	4,000	4,000	4,000	4,000	4,000	480	333	147	147	0	0	0	0	0	N.A.	
101077513473	HASINA	HASINA	14,280	8,000	8,000	8,000	8,000	8,000	8,000	8,000	960	666	294	294	0	0	0	0	0	N.A.	
101919405588	HEMANTH REDDY	HEMANTH REDDY P	9,794	7,742	7,742	7,742	7,742	7,742	7,742	7,742	929	645	284	284	1	0	0	0	0	N.A.	
101376324257	INDIRAMMA N	INDIRAMMA N	14,260	6,000	6,000	6,000	6,000	6,000	6,000	6,000	720	500	220	220	0	0	0	0	0	N.A.	
101273620685	JAGADEESH	JAGADEESH	13,380	13,380	13,380	13,380	13,380	13,380	13,380	13,380	1,809	1,115	491	491	0	0	0	0	0	N.A.	
100614550739	JAGDEVI	JAGDEVI	9,141	7,226	7,226	7,226	7,226	7,226	7,226	7,226	867	602	265	265	3	0	0	0	0	N.A.	
100965112848	JAYAMMA	JAYAMMA	9,141	7,226	7,226	7,226	7,226	7,226	7,226	7,226	867	602	265	265	3	0	0	0	0	N.A.	

42

3 / 10

Principal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn
 Gayathri Nagar, Bengaluru-560 021

Principal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bengaluru -560 021

BGMRD0023067000 / MAR-2023 / 18-APR-2023 12:08

UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
1	101766534669	A HANUMANTHAR ARAYA	12,085	12,085	12,085	12,085	1,450	1,007	443	3	-	-	-	N.A.			
2	100041063599	ABISHEK P	13,980	13,980	13,980	13,980	1,678	1,165	513	0	-	-	-	N.A.			
3	101867438026	ANANTH KUMAR	14,616	3,500	3,500	3,500	420	292	128	0	-	-	-	N.A.			
4	101896125117	ANISH KUMAR	16,355	3,500	3,500	3,500	420	292	128	0	-	-	-	N.A.			
5	101854649109	ASHWINI	13,355	4,000	4,000	4,000	480	333	147	0	-	-	-	N.A.			
6	101162937537	ASHWINI	17,078	4,000	4,000	4,000	480	333	147	0	-	-	-	N.A.			
7	101504770807	B JAYARAM	13,260	6,000	6,000	6,000	720	500	220	0	-	-	-	N.A.			
8	100555803322	BALU VITHHAL RATHOD	14,260	6,000	6,000	6,000	720	500	220	0	-	-	-	N.A.			
9	101251996990	BASAVANNI BASAVARAJ	10,920	6,710	6,710	6,710	805	559	246	5	-	-	-	N.A.			
10	100797674912	BASAVARAJ	13,783	6,000	6,000	6,000	720	500	220	0	-	-	-	N.A.			
11	101238999164	BASAVARAJ	11,500	3,500	3,500	3,500	420	292	128	0	-	-	-	N.A.			
12	100899372346	BHARATH RAO PAWAR	13,980	13,980	13,980	13,980	1,678	1,165	513	0	-	-	-	N.A.			
13	101184707937	BHAVANI	10,120	8,000	8,000	8,000	960	666	294	0	-	-	-	N.A.			
14	101669372485	BORAJAH	13,980	13,980	13,980	13,980	1,678	1,165	513	0	-	-	-	N.A.			
15	101654851169	C KRISHNAPPA	13,380	13,380	0	13,380	1,606	0	1,606	0	-	-	-	N.A.			
16	101670516353	C KUMAR	9,075	9,075	0	9,075	1,089	0	1,089	13	-	-	-	N.A.			
17	101920455186	CHANDU S	13,980	13,980	13,980	13,980	1,678	1,165	513	0	-	-	-	N.A.			
18	101851489569	CHIKKABAIRAK AKN	8,806	4,878	4,878	4,878	585	406	179	5	-	-	-	N.A.			
19	100932234773	CHIKKEGOWDA	13,020	8,000	8,000	8,000	960	666	294	0	-	-	-	N.A.			
20	101878909647	DEEPAK K	18,494	5,806	5,806	5,806	697	484	213	1	-	-	-	N.A.			

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021



V. V. SECURITY FORCES

SECURITY AND ALLIED SERVICES

#177, 1st Main Road, R K Layout, 2nd Stage, Padmanabhanagar, Bengaluru - 560 070.

☎: +91 98440 69993, ☎: +91 91643 20111 ☎: 080-26392100 ☎: 080-26392466 ✉: vvsblr@yahoo.com

🌐: www.vvsecurityforces.com

INVOICE

Billing Details

M/s Vivekananda College of Law
Gayathri Nagar
Bangalore - 560021

Invoice No:229/vvsf/23-24
Service Period
Vendor Code
PAN No
EPF A/c No
ESIC No
GST No
Professional Tax No
Bank A/c No
Bank Name
NEFT/RTGS/IFSC Code

Dated:31.05.2023
01.05.2023 to 31.05.2023
Security
ALLPS9938H
KN/BN/23067
53000146140001018
29ALLPS9938H1Z4
324639604
54009161479
SBI Bank, R.K Layout
SBIN0040584

Billing Details Month of May - 2023

Payment Terms

On Receipts

SI No	Description Of Service	SAC	Rate	No of Days	Amount	taxable amount	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	01 Security Guard	998525	16000.00	31	16000	16000	9%	1440	9%	1440	18880 ✓
2	01 House Keeper	998525	13000.00	31	13000	13000	9%	1170	9%	1170	15340 ✓
Total					62	29000	29000		2610	2610	34220 ✓

Total Invoice Value(In Figure)

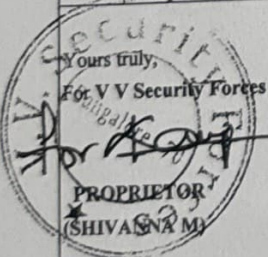
Total Invoice Value(In Words) Rupees : Thirty Four Thousand Two Hundred & Twenty Only

Amount of Tax Subject to Reverse Charges

Note: Kindly Mention Bill No While Your Making Online Payments /NEFT/RTGS.

Note : In case of delayed payment interest will be charged @ 18% from the date of billing.

Cheque returns will attract a penalty of Rs.300/-.



18880/-

15340/-

Principal

VIVEKANANDA COLLEGE OF LAW

#12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021

Taxable Amount - 29000 = 00

TDS 1% - 290 = 00

28710 = 00

GST 18% 5220 = 00

33930 = 00

To,
The All
for needful.

10/6/23

Principal

Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 58

Dated : 22-Jun-23

Particulars	Amount
Account :	
Security Service Charges	18,880.00
House Keeping Charges	15,340.00
Less: T D S Payable	(-)290.00

Through :

SBI Ca/c 64216738141 on Line Trfr

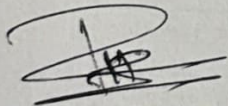
On Account of :

Cheque No : 195381 V V Security Forces
towards Security & House keeping charges
for the month of May - 2023 of Rs.29,000/- @
TDS 1% Rs.290/-

Amount (in words) :

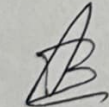
INR Thirty Three Thousand Nine Hundred
Thirty Only

₹ 33,930.00



Receiver's Signature:

9164542888



4/7

6/4/23

Principal
Vivekananda College Of Law
& Bengaluru-560 021

P. Prasad
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021



V. V. SECURITY FORCES

SECURITY AND ALLIED SERVICES

#177, 1st Main Road, R K Layout, 2nd Stage, Padmanabhanagar, Bengaluru - 560 070.

☎: +91 98440 69993, ☎: +91 91643 20111 ☎: 080-26392100 ☎: 080-26392466 ✉: vvsblr@yahoo.com

🌐: www.vvsecurityforces.com

INVOICE

Billing Details

M/s Vivekananda College of Law
Gayathri Nagar
Bangalore - 560021

Invoice No:109/vvsf/23-24 Dated:30.04.2023
Service Period 01.04.2023 to 30.04.2023
Vendor Code Security
PAN No ALLPS9938H
EPF A/c No KN/BN/23067
ESIC No 53000146140001018
GST No 29ALLPS9938H1Z4
Professional Tax No 324639604
Bank A/c No 54009161479
Bank Name SBI Bank, R.K Layout
NEFT/RTGS/IFSC Code SBIN0040584

Billing Details Month of April - 2023

Payment Terms

On Receipts

SI No	Description Of Service	SAC	Rate	No of Days	Amount	taxable amount	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	01 Security Guard	998525	16000.00	30	16000	16000	9%	1440	9%	1440	18880
2	01 House Keeper	998525	13000.00	30	13000	13000	9%	1170	9%	1170	15340
Total					60	29000	29000	2610	2610	34220	

Total Invoice Value(In Figure)

Total Invoice Value(In Words)

Rupees : Thirty Four Thousand Two Hundred & Twenty Only

Amount of Tax Subject to Reverse Charges

Note: Kindly Mention Bill No While Your Making Online Payments /NEFT/RTGS.

Note : In case of delayed payment interest will be charged @ 18% from the date of billing.

Cheque returns will attract a penalty of Rs.300/-.



Principal

Vivekananda College Of Law
Bangalore-560 021

Taxable Amount - 29000 = 29000

TDS 1% - 290 = 290

28710 = 28710

5220 = 5220

33930 = 33930

Principal

VIVEKANANDA COLLEGE OF LAW

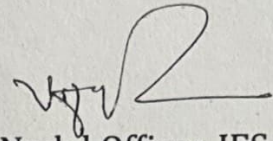
12/1, 3rd Cross, Maruthi Extn.

Gayathri Nagar, Bangalore - 560 021

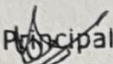
17/5/23


CERTIFICATE

This is to certify that the above mentioned payment related to the Security & Housekeeping services for the month of April - 2023 and done the satisfactory services to the respective Institutions.



Nodal Officer, JES


Principal
Vivekananda College Of Law
Bengaluru-560 021


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayahri Nagar, Bangalore -560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 97

Dated : 17-Jul-23

Particulars	Amount
Account :	
Security Service Charges	18,880.00
House Keeping Charges	15,340.00
Less: T D S Payable	(-)-290.00

Through :

SBI Ca/c 64216738141 on Line Trfr

On Account of :

chno195359 Security and House keeping charges for the month of JUNE 2023

Amount (in words) :

INR Thirty Three Thousand Nine Hundred Thirty Only

₹ 33,930.00

Receiver's Signature:

Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021



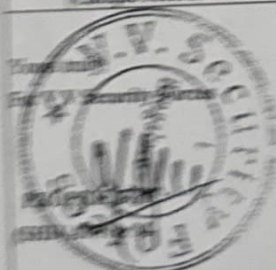
V.V. SECURITY FORCES

SECURITY AND ALLIED SERVICES

1177, De-Wharf Road, 1st Layout, 2nd Stage, Postmanahalli, Bengaluru - 560 078.

☎ +91 8442189951, ☎ +91 9164820111 ☎ +91 9842592100 ☎ +91 9842592146 📧 vvd@vvsf.com

🌐 www.vvsecurityforces.com

INVOICE											
Billing Details				Invoice No: VVSF/06/2023				Date: 30.06.2023			
Vivekananda College of Law				Service Period:				01.06.2023 to 30.06.2023			
Days: 30				Vendor Code:				Security			
Bangalore - 560021				PAN No:				AULPS93BH			
				EFF Ag. No:				KNEB025967			
				ESIC No:				5500146140001018			
				GST No:				29AULPS93BH1Z9			
				Professional Tax No:				324659604			
				Bank Ac. No:				5409161479			
				Bank Name:				SBI Bank, R.S. Layout			
				NEFT/RTGS/PSK Code:				SBIN0040554			
Billing Details: Month of June - 2023											
Payment Terms:											
On Receipts											
Sl No	Description of Service	SAC	Rate	No of Days	Amount	Taxable amount	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	01 Security Guard	998525	16600.00	30	16600	16600	9%	1494	9%	1494	18888
2	01 House-keeper	998525	15900.00	30	15900	15900	9%	1431	9%	1431	17331
Total				60	29000	29000		2610		2610	34220
Total Invoice Value (in Figure)											
Total Invoice Value (in Words) Rupees: Thirty Four Thousand Two Hundred & Twenty Only											
Amount of Tax Subject to Reverse Charges											
Note: Kindly mention Bill No While Your Making Online Payments NEFT/RTGS.											
Note: In case of delayed payment interest will be charged @ 18% from the date of billing.											
Cheque returns will attract a penalty of Rs.300/-											
 <div style="float: right; text-align: right;"> <p>Taxable Amount RS 29000 = 20 ✓</p> <p>(-) TDS 4 ✓</p> <hr/> <p>28996 = 20 ✓</p> <p>(+) GST 5220 = 20 ✓</p> <hr/> <p>33930 = 20 ✓</p> </div>											

Handwritten initials: RB, 12/2

P. Principal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn,
 Gayatri Nagar, Bangalore - 560 021

Principal
Vivekananda College Of Law
 Bengaluru - 560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

11

Payment Voucher

No. : 113

Dated : 20-Jul-23

Particulars	Amount
Account : Advance to Others	15,500.00

Through :

SBI Cal/c 64216738141 on Line Trfr

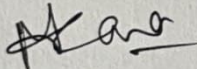
On Account of :

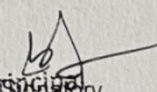
Ch No.195387 advance amount drawn
towards participation of students in KSLU
inter collegiate Table Tennis tournament 22
-23 to be scheduled at BV Bellad Law
College, Balagavi. Ref.No. JES/475/23-25 dt.
17.07.2023.

Amount (in words) :


INR Fifteen Thousand Five Hundred Only

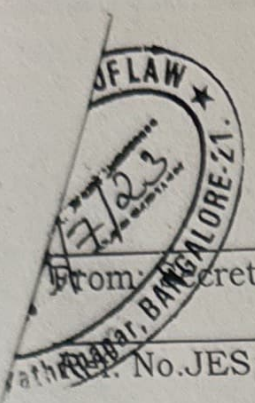
₹ 15,500.00


Receiver's Signature:


Authorized Signatory
Vivekananda College Of Law
Bangalore-560 021

Chq no:- 195387 - 20-07-23 - 15500 towards tennis tournament - 22-23 - held
25-07-2023 - at B.V Bellad law College - Balagavi
Chyankh
21/7


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary To: The Principal
VCL

Ref. No. JES/ 475/23/26 Date: 17/07/23

Sub: Sanction of Rs.15,500/- towards incurring the expenditure in connection with participation of students in KSLU Inter Collegiate Table Tennis (Men) Tournament 2022-23.
Ref: Proposal of the Principal, VCL dated 13.07.2023

Pending approval of MC, sanction is accorded for Rs.15,500/- towards incurring the expenditure in connection with participation of students in KSLU Inter Collegiate Table Tennis (Men) Tournament 2022-23 scheduled to be held on 25th July 2023 at B.V.Bellad Law College, Belagavi.

H.G. Balagopal
H.G. Balagopal
Secretary

18/7

[Signature]
Principal
VIVEKANANDA COLLEGE OF LAW
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayatri Nagar, Bangalore - 560 021

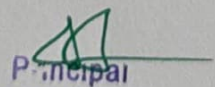
Statement showing the details of Expenditure towards to participate in Inter collegiate Table Tennis tournament at B.V. Bellad law College Belagavi on 25/7/2023.

- 1. Trainfare from Bengaluru to Belagavi : ₹ 2294 = ₹
- 2. Trainfare from Belagavi to Bengaluru : ₹ 2270 = ₹
- 3. purchase of Jersey/Shorts : ₹ 1900 = ₹
- 4. printing charges [Sports Dress] : ₹ 550 = ₹
- 5. Room Rent [Sports players] : ₹ 1680 = ₹
- 6. purchase of food [via Belagavi] : ₹ 950 = ₹
- 7. purchase of food [Breakfast] : ₹ 670 = ₹
- 8. purchase of food [via Bengaluru] : ₹ 750 = ₹
- 9. purchase of food dinner [Belagavi] : ₹ 1325 = ₹
- 10. Autofare ~~from~~ at Belagavi [players] : ₹ 400 = ₹
- 11. Autofare at Bengaluru [P.E.D] : ₹ 300 = ₹
- 12. purchase of T.T. Bat and T.T. Ball : ₹ 2350 = ₹

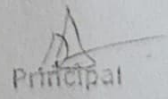
Total : ₹ 15,439 = ₹

HCare

Physical Education Director.


Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayatri Nagar, Bangalore - 560 021


Principal

Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 144

Dated : 23-Aug-23

Particulars	Amount
Account : Felicitation / Function Exps	45,999.00

Through :

SBI Ca/c 64216738141 on Line Trfr

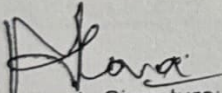
On Account of :

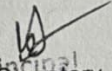
Cheque No : 195396 Purchase of trophies for
Sports and cultural events winners for the
academic year 2022-23 vide JES Order No
/623/23-24 Dated : 22.08.23

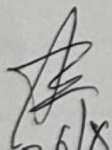
Amount (in words) :

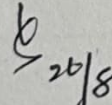
INR Forty Five Thousand Nine Hundred
Ninety Nine Only


₹ 45,999.00 ✓


Receiver's Signature: ✓


Principal
Authorised Signatory
Vivekananda College of Law
Bengaluru-560 021


26/8


26/8


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathrinagar, Bangalore -560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 162

Dated : 30-Aug-23

Particulars	Amount
Account : Felicitation / Function Exps	26,250.00

Through :

SBI Ca/c 64216738141 on Line Trfr

On Account of :


chno516138 towards purchase of books to
gift to students on Graduation/Farewell Day
held on 26.8.23 ref vide JES/624/23-24 dt.22.
8.23

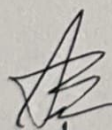
Amount (in words) :

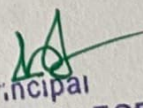
INR Twenty Six Thousand Two Hundred Fifty
Only

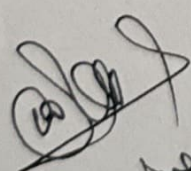
₹ 26,250.00 ✓

Receiver's Signature:


Principal
Authorised Signatory
Vivekananda College Of Law
Bangalore-560 021


2/9
24/8


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021


Received cheque
5/9/23

Original Duplicate Triplicate

PANDITH BOOKS

No 16, Ground Floor 2nd Main Road, 2nd Cross Bhavani Nagar 3rd Phase Railway Mer's Layout, Ulial
Main Road
BENGALURU 560056
PAN NO AJKPH1065M
Phone no.: 9901307484
Email: pandithbooks2015@gmail.com

Tax Invoice

Bill To:

The principal Vivekananda College of Law Bangalore

Invoice No.: 254

Date: 24-08-2023

Due Date: 08-10-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Discount	Amount
1	Apj Abdul Kalam my journey -transforming		75	₹ 250.00	₹ 5,625.00 (30.0%)	₹ 13,125.00
2	Apj Abdul Kalam learning how to fly		75	₹ 250.00	₹ 5,625.00 (30.0%)	₹ 13,125.00
Total			150		₹ 11,250.00	₹ 26,250.00

INVOICE AMOUNT IN WORDS

Twenty Six Thousand Two Hundred and Fifty Rupees only

Sub Total	₹ 37,500.00
Discount	₹ 11,250.00
Total	₹ 26,250.00
You Saved	₹ 11,250.00
Payment Mode	Credit



UPI Scan to Pay

Pay To-

Bank Name: Federal Bank,
Bangalore / Gandhi NagarBank Account No.:
11890100118984

Bank IFSC code: FDRL0001189

Account Holder's Name: Prabhu
Swamy H K

For, PANDITH BOOKS

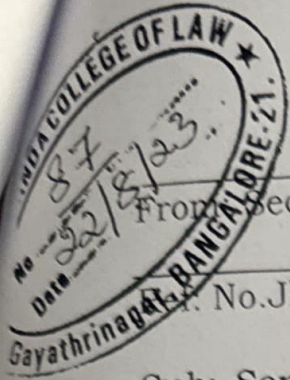
Authorized Signatory

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gavahri Nagar, Bangalore -560 021

Principal

Vivekananda College Of Law
& Bengaluru-560 021



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL ^

No. JES/ 624/23-24

Date: 22/08/23

Sub: Sanction of Rs.50,000/- to the Principal, VCL towards organizing
Graduation Day / Farewell Day
Ref: Proposal of the Principal, VCL dated 17.08.2023

Pending approval of MC, sanction is accorded for Rs.50,000/- to
the Principal, VCL towards organizing Graduation Day / Farewell Day
on 26.08.2023. The expenditure may be met out of college funds.

H.G. Balagopal
H.G. Balagopal
Secretary

ll
22/8/23

AMOUNT SANCTIONED.	RS. 50,000 = 00
Less: Advance drawn	RS. 20,000 = 00
Balance	RS. 30,000 = 00
NOW ISSUING CHEQUE	RS. 26250 = 00 ✓
	<u>RS. 3750 = 00</u>

ll

[Signature]
Principal
VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021



V. V. SECURITY FORCES

SECURITY AND ALLIED SERVICES

#177, 1st Main Road, R K Layout, 2nd Stage, Padmanabhanagar, Bengaluru - 560 070.

+91 98440 69993, Off : +91 91643 20111 ☎ : 080-26392100 📠 : 080-26392466 ✉ : vvsblr@yahoo.com

🌐 : www.vvsecurityforces.com

INVOICE

Billing Details

M/s Vivekananda College of Law
Gayathri Nagar
Bangalore - 560021

Invoice No:585/vvsf/23-24
Service Period
Vendor Code
PAN No
EPF A/c No
ESIC No
GST No
Professional Tax No
Bank A/c No
Bank Name
NEFT/RTGS/IFSC Code

Dated:31.08.2023
01.08.2023 to 31.08.2023
Security
ALLPS9938H
KN/BN/23067
53000146140001018
29ALLPS9938H1Z4
324639604
54009161479
SBI Bank, R.K Layout
SBIN0040584

Billing Details Month of August - 2023

Payment Terms

On Receipts

SI No	Description Of Service	SAC	Rate	No of Days	Amount	taxable amount	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	01 Security Guard	998525	16000.00	31	16000	16000	9%	1440	9%	1440	18880
2	01 House Keeper	998525	13000.00	31	13000	13000	9%	1170	9%	1170	15340
Total					62	29000	29000		2610	2610	34220

Total Invoice Value(In Figure)

Total Invoice Value(In Words) Rupees : Thirty Four Thousand Two Hundred & Twenty Only

Amount of Tax Subject to Reverse Charges

Note: Kindly Mention Bill No While Your Making Online Payments /NEFT/RTGS.

Note : In case of delayed payment interest will be charged @ 18% from the date of billing.

Cheque returns will attract a penalty of Rs.300/-.

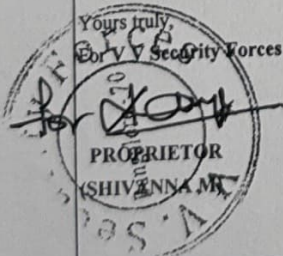
Taxable Amount RS 29,000/-

(-) TDSE 1%. RS. 290/-

RS 28,710/-

(+) GST RS. 5220/-

RS. 33930/- ✓ ✓



12/9/23

Principal

Vivekananda College Of Law
Bengaluru-560 021

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021

COLLEGE OF LAW

155 A

23/11/23

Vivekanatha Education Society (R)

INTER-OFFICE CORRESPONDENCE

From: Secretary
Mangaluru, BANGALORE

To: The Principal
VCL

Ref: No.JES/1059/2023-24

Date: 23/11/23

ORDER

Sub: Modification of order no.JES/1037/23-24 dated 20.11.2023

In partial modification to this office order cited above, pending approval of MC, permission is accorded to the Principal, VCL to place order on M/s FARCO towards purchase of Amplifiers, PA Speaker Systems, Studio master Mixers, PA Microphone, PA Microphone stand, Wireless Microphone, Headphone, Cables, Accessories and Connectors to the sound system of Law College at a total cost of Rs.1,23,000/- including GST.

H.G. Balagopal
H.G. Balagopal
Secretary

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021

23/11/23

JANATHA EDUCATION SOCIETY (R)

VIVEKANANDA COLLEGE OF LAW

Recognised by Bar Council of India & Affiliated to Karnataka State Law University, Hubballi

12/1, 3rd Cross, Maruthi Extension, Gayathrinagar, Bengaluru - 560 021

Phone : 080-23323303 E mail : vivekanandacollegeoflaw@gmail.com Website : www.vcljes.edu.in

Ref. No. JES/240/2023-24

Date:22.11.2023

To

M/s. FARCO
G.49. N. R. Road,
Bangalore - 560 002.

Sir,

PURCHASE ORDER

In pursuance of JES order vide reference No. JES/1059/2023-24 dated 23.11.2023, the purchase order is placed herewith for supply of Amplifiers, PA Speaker Systems, Studio master Mixers, PA Microphone, PA Microphone stand, Wireless Microphone, Headphone, Cables, Accessories and Connectors to the AHUJA PA System at a total cost of Rs.1,23,000/- including GST as per the specification provided by-in your invoice dated 17.11.2023 with company warranty at the earliest.

Thanking you,

Yours faithfully,

Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021

PRINCIPAL

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bengaluru-560 021

Quotation/ProForma Invoice

(ORIGINAL FOR RECEIPT)

Road
560002
91/43717657
UIN: 29AABFF5501C1ZY
Name : Karnataka, Code : 29
ail : farcoahuja@gmail.com

Invoice No. PI/23-24/714	Dated 17-Nov-23
Reference No. & Date.	Other References
Buyer's Order No.	Dated

r (Bill to)
Principal
kananda College of Law, 3rd Cross
trinagar, Rajajinagar, Bangalore 21,
Name : Karnataka, Code : 29
of Supply : Karnataka

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
PA 10000 (Ahuja PA Power Amplifiers)	85184000	18 %	1 Nos	34,622.00	Nos		34,622.00
X 300 (Ahuja PA Speaker System)	85182200	18 %	4 Nos	8,931.00	Nos		35,724.00
ir 6U (Stuudiomaster Mixers)	85437022	18 %	1 Nos	10,814.00	Nos		10,814.00
iM 615 (Ahuja PA Microphone)	85181000	18 %	1 Nos	2,110.00	Nos		2,110.00
iMB 6C (Ahuja PA Microphone Stand)	85189000	18 %	1 Nos	1,684.00	Nos		1,684.00
R 40HH (Stuudiomaster Wireless microphone)	85181000	18 %	1 Nos	5,617.00	Nos		5,617.00
R 40 LL (Stuudiomaster Wireless microphone)	85181000	18 %	1 Nos	5,617.00	Nos		5,617.00
R HM1 SK Headset (Stuudiomaster headphone)	85181000	18 %	2 Nos	569.00	Nos		1,138.00
UD 97XLR (Ahuja PA Microphone)	85181000	18 %	1 Nos	992.00	Nos		992.00
N (GS)	85181000	18 %	1 Nos	1,271.00	Nos		1,271.00
aker Wire (Cables)	85299090	18 %	100 Mtrs	30.00	Mtrs		3,000.00
lic Cable (Cables)	85444999	18 %	4 Mtrs	45.00	Mtrs		180.00
38 Jack (Accessories And Connectors)	8518	18 %	4 Nos	125.00	Nos		500.00
peakons (Connectors)	8518	18 %	4 Nos	242.00	Nos		968.00
							1,04,237.00
Output CGST							9,381.33
Output SGST							9,381.33
Rounded Off							0.34
Total							₹ 1,23,000.00

P.O may be released for purchase of new Ahuja speaker set as per above specifications with company warranty.
M. R. Dakshinamurthy
23/11/23

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021

Amount Chargeable (in words) : **Indian Rupees One Lakh Twenty Three Thousand Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,04,237.00	9%	9,381.33	9%	9,381.33	18,762.66
Total:		9,381.33		9,381.33	18,762.66

Amount (in words) : **Indian Rupees Eighteen Thousand Seven Hundred Sixty Two and Sixty Six paise Only**

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

Buyer's Seal and Signature _____ for FARCO
Authorized Signatory

Quotation/ProForma Invoice

(ORIGINAL FOR RECIPIENT)

060002
1/43717657
UIN: 29AABFF5501C1ZY
Name : Karnataka, Code : 29
Email : farcoahuja@gmail.com

Invoice No. P: 3-24774 Dated 17-11-23
Reference No. & Date. Other References
Buyer's Order No. Dated

Buyer (Bill to)
The Principal
Vivekananda College of Law, 3rd Cross
Gayatrinagar, Rajajinagar, Bangalore 21,
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

New Ahuja Speaker & Amplifier for VCL
Approved by Delegate 17.11.23
Aditya

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SPA 10000 (Ahuja PA Power Amplifiers)	85184000	18 %	1 Nos	34,622.00	Nos		34,622.00
2	VX 300 (Ahuja PA Speaker System)	85182200	18 %	4 Nos	8,931.00	Nos		35,724.00
3	Air 6U (Stuudiomaster Mixers)	85437022	18 %	1 Nos	10,814.00	Nos		10,814.00
4	GM 615 (Ahuja PA Microphone)	85181000	18 %	1 Nos	2,110.00	Nos		2,110.00
5	GMB 6C (Ahuja PA Microphone Stand)	85189000	18 %	1 Nos	1,684.00	Nos		1,684.00
6	XR 40HH (Stuudiomaster Wireless Microphone)	85181000	18 %	1 Nos	5,617.00	Nos		5,617.00
7	XR 40 LL (Stuudiomaster Wireless Microphone)	85181000	18 %	1 Nos	5,617.00	Nos		5,617.00
8	XR HM1 SK Headset (Stuudiomaster Headphone)	85181000	18 %	2 Nos	569.00	Nos		1,138.00
9	AUD 97XLR (Ahuja PA Microphone)	85181000	18 %	1 Nos	992.00	Nos		992.00
10	DGN (GS)	85181000	18 %	1 Nos	1,271.00	Nos		1,271.00
11	Speaker Wire (Cables)	85299090	18 %	100 Mtrs	30.00	Mtrs		3,000.00
12	Mic Cable (Cables)	85444999	18 %	4 Mtrs	45.00	Mtrs		180.00
13	P 38 Jack (Accessories And Connectors)	8518	18 %	4 Nos	125.00	Nos		500.00
14	Speakers (Connectors)	8518	18 %	4 Nos	242.00	Nos		968.00

Output CGST
Output SGST
Rounded Off

1,04,237.00
9,381.33
9,381.33
0.34

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayatri Nagar, Bangalore - 560 021

Principal

Total

Vivekananda College Of Law ₹ 1,23,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Three Thousand Only

Bengaluru-560 021

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,04,237.00	9%	9,381.33	9%	9,381.33	18,762.66
Total: 1,04,237.00		9,381.33		9,381.33	18,762.66

Tax Amount (in words) : Indian Rupees Eighteen Thousand Seven Hundred Sixty Two and Sixty Six paise Only

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

Company's Bank Details
Bank Name : DEUTSCHE Bank AG
A/c No. : 000035617940019
Branch & IFS Code : MG Road & DEUT0784PBC

Customer's Seal and Signature

for FARCO

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

- DESIGNERS
- SCREEN & MULTI COLOUR
- OFFSET PRINTING
- INDOOR & OUTDOOR ADVERTISING
- FLEX PRINTINGS

SVS Enterprises

For All your Printing Needs...
 # 309, 19th Cross, Mahalakshmiपुरam,
 Bengaluru - 560 086, Mobile : 9845458765

CASH BILL

To,
 The Principal
 Vivekananda College of Law
 Gayathrinagar, Bangalore - 560 021

No: 077
 Date : 30-10-2023
 Place of Delivery : Bangalore

Sl. No.	Description	Qty	Rate	Amount (Rs)
01	Designing Charges : Certificate of Participation 7 day Faculty Development Programme, with individual names of attendees with college name and other details.			2,200-00
		Total		2,200-00
(Amount in Words : Two thousand two hundred only)				

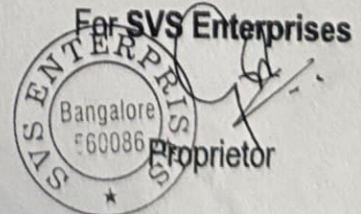
[Signature]
Principal

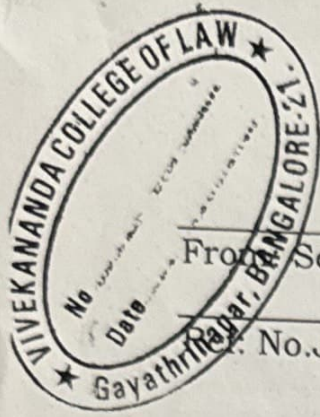
VIVEKANANDA COLLEGE OF LAW

Received the above mentioned materials in good order and condition
 # 12/1, 31st Cross, Mahalakshmiपुरam,
 Gayathrinagar, Bangalore - 560 021

[Signature]
Principal
 Vivekananda College Of Law
 Bengaluru-560 021

Seal with signature





Duplicate Copy

**Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE**

From: Secretary

To: The Principal

No. JES/1077/23-24

Date: 21/11/23

ORDER

Sub: Permission to the Principal, VCL to pay honorarium of Rs.21,000/- to the speakers online for having participated in 7 day Faculty Programme for Law teachers conducted from 05.09.2023 to 12.07.2023 over virtual mode and payment of Rs.2,200/- to M/s SVS Enterprises towards printing of E-Certificate

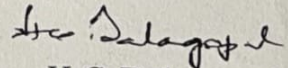
Ref: Proposal of the Principal, VCL dated 21.11.2023

Pending approval of MC permission is accorded to the Principal, VCL to pay honorarium of Rs.21,000/- online to the speakers for having participated in 7 day Faculty Programme for Law teachers. conducted from 05.09.2023 to 12.07.2023 over virtual mode and Rs.2,200/- to M/s SVS Enterprises towards printing of E-Certificates.

21/11/23


Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560021


H.G. Balagopal
Secretary

V. V. SECURITY FORCES

SECURITY AND ALLIED SERVICES

#177, 1st Main Road, R K Layout, 2nd Stage, Padmanabhanagar, Bengaluru - 560 070.
 0440 60093, Off : +91 91643 20111 ☎ : 080-26392100 📠 : 080-26392466 ✉ : vvsblr@yahoo.com
 🌐 : www.vvsecurityforces.com

INVOICE

VV Security Forces Vivekananda College of Law 560021	Invoice No: 857/vvsf/23-24 Service Period Vendor Code PAN No EPF A/c No ESIC No GST No Professional Tax No Bank A/c No Bank Name NEFT/RTGS/IFSC Code	Dated: 31.10.2023 01.10.2023 to 31.10.2023 Security ALLPS9938H KN/BN/23067 53000146140001018 29ALLPS9938H1Z4 324639604 54009161479 SBI Bank, R.K Layout SBIN0040584
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Billing Details Month of October - 2023

Payment Terms											
On Receipts											
Sl No	Description Of Service	SAC	Rate	No of Days	Amount	taxable amount	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	01 Security Guard	998525	16000.00	31	16000	16000	9%	1440	9%	1440	18880
2	01 House Keeper	998525	13000.00	30	12581	12581	9%	1132	9%	1132	14845

Total 61 28581 28581 2572 2572 33725

Total Invoice Value(In Figure)

Total Invoice Value(In Words) Rupees : Thirty Three Thousand Seven Hundred & Twenty Five Only

Amount of Tax Subject to Reverse Charges

Note: Kindly Mention Bill No While Your Making Online Payments /NEFT/RTGS.

Note : In case of delayed payment interest will be charged @ 18% from the date of billing.

Cheque returns will attract a penalty of Rs.300/-.

Yours truly,
For V V Security Forces

(Signature)
PROPRIETOR
(SHIVANNA M)

Taxable AMOUNT - Rs. 28,581 = 00
 (-) TDS 1% Rs. 286 = 00
28,295 = 00
 (+) GST 18% 5,144 = 00
33,439 = 00

*To, one hour to make attendance
 All Section to make it for needful.*

(Signature)
Principal
Vivekananda College Of Law
Bengaluru-560 021

(Signature)
Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gaya.hri Nagar, Bangalore -560 021

(Signature)
Principal
Vivekananda College Of Law
Bengaluru-560 021

OF LAW

Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

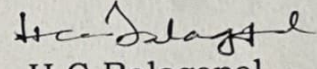
No. JES/1143/2023-24

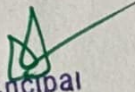
Date: 05/12/23


ORDER

Sub: Proceedings of negotiation meeting held on 11.11.2023 for purchase of water purifiers to Vivekananda Law College.
Ref: Decision of the MC meeting held on 25.11.2023

MC took note of the proceedings of the negotiation meeting held with regard to purchase of 25 LPH RO Plant with UV/25 LPH RO Plant Reverse Osmosis System and approved permitting the Principal, VCL to placing order on M/s Achyutha Enterprises for supply of 5 unit (4 to VCL & 1 for VCP) with a total cost of Rs.18,000/- + 18% GST at a total cost of Rs.1,06,200/- inclusive of GST.


H.G. Balagopal
Secretary


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021


5/12/23

INVOICE CUM DELIVERY CHALLAN / CASH / CREDIT BILL

N : 29DKIPR2215D1Z7

Mob : 95916 873
97398 8081



ACHYUTA ENTERPRISES



ISO 9001:2008

Authorised Dealers In All Types of : Solar Water Heater, Water Purifier
Ups, Automatic Water Level Controller, Electric Geyser, Chimani, Etc.,

No.7, 1st Floor, 1st Main Road, 1st Cross, Lakkappa Layout, Medi Agrahara,
Vidyaranyaपुरa, Bangalore- 560097. Karnataka E-mail : roopavathireddy22@gmail.com

M/s. Principal
Vivekananda Law collage
Gayathri Nagar
Ph :
Party's GSTIN :
P.O. No. : Insurance Decl. No. :

No. **091** Date: 26/12/2023
TAX INVOICE:
INDENT :
DC :
DEALER :

CARRIER : L.R. No. Date :

Item No.	DESCRIPTION	Quantity	Unit Price		Amount	
			Rs.	Ps.	Rs.	Ps.
	Supply of 25 LPH RO system	4	18,000		72,000	
					6480	
					6480	

Delivery at :
Rupees in words : Eighty four thousand nine hundred sixty Rs only
TOTAL 84,960 00

TERMS & CONDITIONS :
All disputes subject to Bangalore Jurisdiction
* Payment should be made only by D.D. or Cheque in favour of ACHYUTA ENTERPRISES
The Company is not responsible for Cash transaction with any of our representatives.

ನಿಯಮಗಳು :
* ಎಲ್ಲ ಸಂಬಂಧಪಟ್ಟ ವ್ಯವಹಾರಗಳು ಬೆಂಗಳೂರು ಸರಕಾರದ ಒಳಪಟ್ಟಿರುತ್ತವೆ.
ಹಣವನ್ನು ಡಿ.ಡಿ. ಅಥವಾ ಚೆಕ್ ಮೂಲಕ ಅಚ್ಚುತ ಎಂಟರ್ ಪ್ರೈಸಸ್ ಹೆಸರಿಗೆ ಕೊಡತಕ್ಕದ್ದು
ನಮ್ಮ ಕಂಪನಿಯ ಪ್ರತಿನಿಧಿಯೊಂದಿಗೆ ಯಾವುದೇ ರೀತಿಯ ನಗದು ವ್ಯವಹಾರಕ್ಕೆ ನಮ್ಮ ಕಂಪನಿ ಜವಾಬ್ದಾರಲ್ಲ.

Name : I agree to all your conditions & received all the Documents **
Principal
Vivekananda College Of Law
Receiver's Signature [Signature] Checked by 560 021
For **ACHYUTA ENTERPRISES**
(Authorised Signatory)

* Conditions Apply, ** INVOICE COPY, INSTALLATION CERTIFICATE, WARRANTY LETTER

M.R. Jakkur Shrinivas

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021

95916 873
97398 808

Tax Invoice

S.S.P. ENTERPRISES (2023-24)
 Service Road Malagala
 Garbhavi 2nd Stage
 Bangalore 560091
 GSTIN/UIN: 29ATPS9940B1ZY
 State Name : Karnataka, Code : 29
 Contact : 9845303585
 E-Mail : sspenterprises.237@rediffmail.com

Invoice No. **5331** e-Way Bill No. **151740143604** Dated **3-Nov-23**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. **dt. 3-Nov-23** Motor Vehicle No. **KA02AE9702**
 Terms of Delivery.

The Principal Vivekananda College of Law
 Gayathri Nagar, Bangalore
 State Name : Karnataka, Code : 29
 Buyer (Bill to)
The Principal Vivekananda College of Law
 Gayathri Nagar, Bangalore
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Visitor Chair with Arm	94033010	30.00 NOS	2,400.00	NOS	72,000.00
2	HIGH BACK REVOLVING CHAIR	94033010	1.00 NOS	13,750.00	NOS	13,750.00
3	Three Seater SS Coated Visitor Chair	94033010	3.00 NOS	8,500.00	NOS	25,500.00
						1,11,250.00
	9% SGST OUTPUT				9 %	10,012.50
	9% CGST OUTPUT				9 %	10,012.50
	Total		34.00 NOS			₹ 1,31,275.00

(Signature)
 Principal
 Vivekananda College Of Law
 Bangalore-560 021

Amount Chargeable (in words)
Indian Rupees One Lakh Thirty One Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94033010	1,11,250.00	9%	10,012.50	9%	10,012.50	20,025.00
Total	1,11,250.00		10,012.50		10,012.50	20,025.00

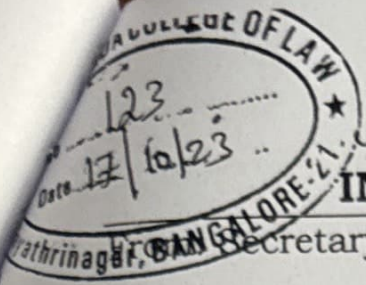
Tax Amount (in words) : **Indian Rupees Twenty Thousand Twenty Five Only**

Company's PAN : **ATPS9940B**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **846430110000025**
 Branch & IFS Code : **RR NAGAR & BKID0008464**
 for S.S.P. ENTERPRISES (2023-24)

This is a Computer Generated Invoice
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bangalore -560 021





Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

Secretary

To: The Principal
VCL

Ref: No. JES/ 868/23-24

Date: 17/10/2023

ORDER

Sub: Permission to the Principal, VCL to place order on M/s SSP Enterprises for supply of 'S' Type Cushion Chairs and Executive High Back Revolving Chair

- Ref: 1. Order No. JES/777/23-24 dated 25.09.2023
- 2. Proposal of the Principal, VCL dated 07.10.2023

In continuation to this office order cited under reference (1) above and further to the explanation furnished by the Principal, VCL via reference (2), permission is accorded to the Principal, VCL to place order on M/s SSP Enterprises for supply of 30 nos. 'S' Type Cushion Chairs, 1 no. Executive High Back Revolving Chair and 3 nos. Three Seater SS Perforated Visitor Chair and 15 nos. office tables of size 3' x 4' at a total negotiated cost of Rs. 1.90 lakhs + GST.

H.G. Balagopal
H.G. Balagopal
Secretary

*Seen
to the Principal.
to issue purchase order
in favour of M/s SSP Enterprises.
12/10/23*

INVOICE NO.	AMOUNT
5331	1,31,275 = 00
5332	92,925 = 00
Total	= 2,24,200 = 00

[Signature]
Principal
VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021

[Signature]
Principal
Vivekananda College Of Law
Bengaluru-560 021

Tax Invoice

S.P.ENTERPRISES (2023-24) 31st Service Road Malagala Nagarbhavi 2nd Stage Bangalore 560091 GSTIN/UIN: 29ATPS9940B1ZY State Name : Karnataka, Code : 29 Contact : 9845303585 E-Mail : sspenterprises.237@rediffmail.com Consignee (Ship to) The Principal Vivekananda College of Law Gayathri Nagar, Bangalore State Name : Karnataka, Code : 29 Buyer (Bill to) The Principal Vivekananda College of Law Gayathri Nagar, Bangalore State Name : Karnataka, Code : 29	Invoice No. 5332 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 3-Nov-23 Terms of Delivery	e-Way Bill No. 131740145646 Dated 3-Nov-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. KA02AJ1519
--	--	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Office Table Size:-3'X4'X2.5'	94033010	15.00 NOS	5,250.00	NOS	78,750.00
	9% SGST OUTPUT				9 %	7,087.50
	9% CGST OUTPUT				9 %	7,087.50
	Total		15.00 NOS			₹ 92,925.00

Principal
 Vivekananda College Of Law
 Bangalore - 560 021

E. & O.E

Indian Rupees Ninety Two Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94033010	78,750.00	9%	7,087.50	9%	7,087.50	14,175.00
Total	78,750.00		7,087.50		7,087.50	14,175.00

Tax Amount (in words) : **Indian Rupees Fourteen Thousand One Hundred Seventy Five Only**

Company's PAN : **ATPS9940B**

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

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **846430110000025**
 Branch & IFS Code : **RR NAGAR & BKID0008464**
 for S.P.ENTERPRISES (2023-24)

Principal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bangalore - 560 021





V. V. SECURITY FORCES

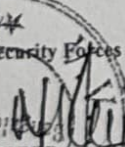
SECURITY AND ALLIED SERVICES

#177, 1st Main Road, R K Layout, 2nd Stage, Padmanabhanagar, Bengaluru - 560 070.

☎: +91 98440 69993, ☎: +91 91643 20111 ☎: 080-26392100 ☎: 080-26392466 ✉: vvsblr@yahoo.com

🌐: www.vvsecurityforces.com

INVOICE											
Billing Details				Invoice No:984/vvsf/23-24				Dated:30.11.2023			
M/s Vivekananda College of Law				Service Period				01.11.2023 to 30.11.2023			
Gayathri Nagar				Vendor Code				Security			
Bangalore - 560021				PAN No				ALLPS9938H			
				EPF A/c No				KN/BN/23067			
				ESIC No				53000146140001018			
				GST No				29ALLPS9938H1Z4			
				Professional Tax No				324639604			
				Bank A/c No				54009161479			
				Bank Name				SBI Bank, R.K Layout			
				NEFT/RTGS/IFSC Code				SBIN0040584			
Billing Details Month of November - 2023											
Payment Terms											
On Receipts											
SI No	Description Of Service	SAC	Rate	No of Days	Amount	taxable amount	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	01 Security Guard	998525	16000.00	30	16000	16000	9%	1440	9%	1440	18880
2	01 House Keeper	998525	13000.00	30	13000	13000	9%	1170	9%	1170	15340
Total				60	29000	29000		2610		2610	34220
Total Invoice Value(In Figure)											
Total Invoice Value(In Words) Rupees : Thirty Four Thousand Two Hundred & Twenty Only											
Amount of Tax Subject to Reverse Charges											
Note: Kindly Mention Bill No While Your Making Online Payments /NEFT/RTGS.											
Note: In case of delayed payment interest will be charged @ 18% from the date of billing.											
Cheque returns will attract a penalty of Rs.300/-.											

Yours truly

 PROPRIETOR
 (SHIVANNA M.)

Principal
VIVEKANANDA COLLEGE OF LAW
 #12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bangalore -560 021

Taxable Amount - R.S. 29000 = 00
 (-) TDS 1% R.S. 290 = 00
 28710 = 00
 (+) GST 18% R.S. 5220 = 00
 33930 = 00

Principal

Vivekananda College Of Law
 Bangalore-560 021

V. V. SECURITY FORCES

SECURITY AND ALLIED SERVICES

#177, 1st Main Road, R K Layout, 2nd Stage, Padmanabhanagar, Bengaluru - 560 070.

☎ : +91 98440 69993, Off : +91 91643 20111 📞 : 080-26392100 📠 : 080-26392466 ✉ : vvsblr@yahoo.com

🌐 : www.vvsecurityforces.com

INVOICE	
Billing Details M/s Vivekananda College of Law Gayathri Nagar Bangalore - 560021	Invoice No:1105/vvsf/23-24 Service Period Vendor Code PAN No EPF A/c No ESIC No GST No Professional Tax No Bank A/c No Bank Name NEFT/RTGS/IFSC Code
	Dated:31.12.2023 01.12.2023 to 31.12.2023 Security ALLPS9938H KN/BN/23067 53000146140001018 29ALLPS9938H1Z4 324639604 54009161479 SBI Bank, R.K Layout SBIN0040584

Billing Details Month of December - 2023

Payment Terms											
On Receipts											
SI No	Description Of Service	SAC	Rate	No of Days	Amount	taxable amount	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	01 Security Guard	998525	16000.00	31	16000	16000	9%	1440	9%	1440	18880 ✓
2	01 House Keeper	998525	13000.00	31	13000	13000	9%	1170	9%	1170	15340 ✓
Total				62	29000	29000		2610		2610	34220 ✓

Total Invoice Value(In Figure)

Total Invoice Value(In Words)

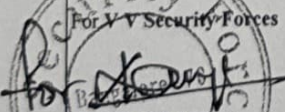
Rupees : Thirty Four Thousand Two Hundred & Twenty Only

Amount of Tax Subject to Reverse Charges

Note: Kindly Mention Bill No While Your Making Online Payments /NEFT/RTGS.

Note : In case of delayed payment interest will be charged @ 18% from the date of billing.

Cheque returns will attract a penalty of Rs.300/-.

Yours truly,
For V.V Security Forces

PROPRIETOR
(SHIVANNA M)

Taxable Amount Rs. 29,000 = 00

(-) TDS Rs. 290 = 00

28710 = 00

(+) GST 18% 5220 = 00

33930 = 00

Principal

Vivekananda College Of Law
Bengaluru-560 021

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021



V. V. SECURITY FORCES

SECURITY AND ALLIED SERVICES

#177, 1st Main Road, R K Layout, 2nd Stage, Padmanabhanagar, Bengaluru - 560 070.

☎ : +91 98440 69993, ☎ : +91 91643 20111 ☎ : 080-26392100 ☎ : 080-26392466 ✉ : vvdsblr@yahoo.com

🌐 : www.vvsecurityforces.com

INVOICE

Billing Details

M/s Vivekananda College of Law
Gayathri Nagar
Bengaluru - 560021

Invoice No:1238/vvsf/23-24	Dated:31.01.2024
Service Period	01.01.2024 TO 31.01.2024
Vendor Code	Security
PAN No	ALLPS9938H
EPF A/c No	KN/BN/23067
ESIC No	53000146140001018
GST No	29ALLPS9938H1Z4
Professional Tax No	324639604
Bank A/c No	54009161479
Bank Name	SBI Bank, R.K Layout
NEFT/RTGS/IFSC Code	SBIN0040584

Billing Details Month of January 2024

Payment Terms

On Receipts

SI No	Description Of Service	SAC	Rate	No of Days	Amount	taxable amount	CGST		SGST		Total Amount	
							Rate	Amount	Rate	Amount		
1	01 Security Guard	998525	16000.00	31	16000	16000	9%	1440	9%	1440	18880	
2	01 House Keeper	998525	13000.00	31	13000	13000	9%	1170	9%	1170	15340	
Total					62	29000	29000		2610		2610	34220

Total Invoice Value(In Figure)

Total Invoice Value(In Words) Rupees : **Thirty Four Thousand Two Hundred & Twenty Only**

Amount of Tax Subject to Reverse Charges

Note: Kindly Mention Bill No While Your Making Online Payments /NEFT/RTGS.

Note : In case of delayed payment interest will be charged @ 18% from the date of billing.

Cheque returns will attract a penalty of Rs.300/-.

Yours truly,
For V V Security Forces

PROPRIETOR
(SHR/ANNA M)

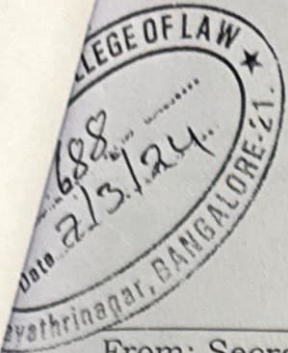
Taxable Amount Rs. 29000=00
 (-) TDS 1% RA. 290=00
 28710=00
 (+) GST 18% 5220=00
 33930=00

Principal

VIVEKANANDA COLLEGE OF LAW
 #12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bengaluru-560 021

Principal

Vivekananda College Of Law
 Bengaluru-560 021



Janatha Education Society ®
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: No. JES/1695/2023-24

Date: 06/03/2024

Sub: Sanction of Rs.5,723/- to the Principal, VCL servicing of Canon Printer and purchase of ink colour full set.

Ref: Letter No. VCL/638/2023-24, dated 21.02.2024.

Sanction is accorded for Rs. Rs.5,723/- to the Principal, VCL servicing of Canon Printer and purchased of ink colour full set from M/s. NJRS Service and Solution.

H.G. Balagopal
H.G. Balagopal
Secretary

713

[Signature]
Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021



NJRS Service & Solution

#58 Venkateshwara Nagar SP Road Bangalore
PH.9900810243 Email: info@njrss.com

Invoice

To
The principal of vivekananda College of Law
Rajaji Nagar
Bangalore
Invoice No :0239

Date-14-02-2024
GST NO. 29AKLPN2881R122

Sl.No	Particulers	Qty	Price	Amount
1	Canon 71 Pixma Black Ink colour Full Set	4	650	2600
Total				2600.00
GST@9%				234.00
GST@9%				234.00
Total Amount After Tax				3068.00

Amount in words: Three Thousand and sixtyeight only.

NJRS Services & Solution

Authorized Signature

B.O.: NJRS Service & Solutions
13, Chikkabyrappa Complex,
Tumkur Main Road,
T. Dasarahalli, Bengaluru-560057.

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayahri Nagar, Bangalore -560 021

Principal
Vivekananda College Of Law
Bangaluru-560 021

Canon 71 Pixma Ink fill to printer & work
good condition
Senthil 79



NJRS Service & Solution

#58 Venkateshwara Nagar SP Road Bangalore
PH.9900810243 Email: info@njrss.com

Invoice

To
The principal of vivekananda College of Law
Rajaji Nagar
Bangalore
Invoice No :0240

Date-15-02-2024
GST NO. 29AKLPN2881R1Z2

Tax Invoice

Sl.No	Particulars	Qty	Price	Amount
1	Canon Printer Service Maintnace Catrage replace	1	1600	1600
2	Canon pixma 71 Black ink	1	650	650
Total				2250.00
GST@9%				202.50
GST@9%				202.50
Total Amount After Tax				2655.00

Amount in words: TwoThousand six hundred fiftyfive only.

NJRS Services & Solution

Authorised Signature



Principal
Vivekananda College Of Law
& Bengaluru-560 021

Canon printer after service work in good
conditions.

Handwritten signature

Principal
VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross, Maruthi Extn.
Gaya.hri Nagar, Bangalore -560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 329

Dated : 1-Feb-24

Particulars	Amount
Account : Felicitation / Function Exps	11,767.00
	₹ 11,767.00

Through :

SBI Cal/c 64216738141 on Line Trfr

On Account of :

Cheque No : 874911 Expenses incurred for
conducting Freshers Day held on 06.01.2024
at VCL as per JES Order No/1300/2023-24
Dated : 05/01/2024.

Amount (in words) :

INR Eleven Thousand Seven Hundred Sixty
Seven Only

Receiver's Signature:

Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021

As per the statement of fresher's day. Mayraa fast food.
lunch expenses mentioned is 275 members @ ₹ 80 each.
which amounts to ₹. 22,000/- but in the statement amount
mentioned as ₹. 25,960/- kindly clarify.

In note
copy 2/2

Principal
VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross, Maruthi Extn.
Gayathrinagar, Bangalore -560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

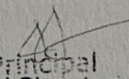
Payment Voucher

No. : 329

Dated : 1-Feb-24

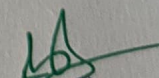
Particulars	Amount
Account : Felicitation / Function Exps	11,767.00
Through : SBI Cal/c 64216738141 on Line Trfr	
On Account of : Cheque No : 874911 Expenses incurred for conducting Freshers Day held on 06.01.2024 at VCL as per JES Order No/1300/2023-24 Dated : 05/01/2024.	
Amount (in words) : INR Eleven Thousand Seven Hundred Sixty Seven Only	
	₹ 11,767.00

Receiver's Signature:


Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021

As per the statement of fresher's day. Mayraa fast food.
lunch expenses mentioned is 275 members @ ₹ 80 each.
which amounts to ₹. 22,000/- but in the statement amount
mentioned as ₹. 25,960/- kindly clarify.

To not
copy 2/2


Principal
VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: No.JES/1300 | 2023-24

Date: 5/01/2024

ORDER

Sub: Sanction of Rs.50,000/- towards conducting Fresher's Day on
6th January 2024.

Ref: Letter No. VCL/525/2023-24 dated 03.01.2024.

Pending approval of the MC, sanction is hereby accorded to the Principal,
VCL to draw Rs.50,000/- for conducting Fresher's Day on 6th January 2024.

H.G. Balagopal

H.G. Balagopal
Secretary

Copy to the Manager (Accounts),
JES, Bangalore - for information.

[Signature]
Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021

VIVEKANANDA COLLEGE OF LAW

Statement showing the details of expenditure incurred to Conduct Freshers Day Programme held on 06.01.2024

DATE	PAID TO	PARTICULARS	AMOUNT	
04.01.2024	SVS Enterprises	Printing of Invitation Cards & Covers on Freshers Day	1,600	
05.01.2024	Metro Cash Carry	Purchase of Chocolates to distribute Stuent's	2,727	
05.01.2024	Umesh Flower Stall	Purchase of Flower Boquet to Chief Guest & Members	450	
05.01.2024	Nanna Coffee 2 Day	Purchase of Dry Fruit Box to Gift to Chief Guest	380	
05.01.2024	NS Variar Bakery & Asha Sweets Center	Purchase of Snacks to Guest & Members (401+320=721)	721	
05.01.2024	Sree Maruthi Kala Kuteera	Purchase of Garland and Shawl to felicitate Chief Guest	670	
05.01.2023	Sapna Book House	Purchase of book to Gift to Chief Guest	719	
05.01.2024	SS Enterprises	Purchase of Water bottles 2 case to function	400	
05.01.2024	Hareesh M G	Conveyance charges paid to staff to bringing book from sapna book house.	150	
05.01.2024	Ravi Kiran	Conveyance Charges paid to staff to bringing snacks to function	200	
5.01.2024	Naveen.N	Conveyance charges paid to staff to distribute Invitations to Members houses and other Institutions	200	
05.01.2024	Santhosh.G	Conveyance Charges paid to staff for bringing function items	150	
06.01.2024	Manjula	Lunch plates cleaning charges paid to BBMP worker	200	
06.01.2024	Mahesh kumar	Service charges paid to food serving staff	200	
06.01.2024	Mohan Kumar B N	Photography charges on Freshers Day	3,000	
TOTAL (A)			11,767	
16	06.01.2024	Mayura Fast Food	Providing Lunch to Students and staff on Fresher's Day(275*80=25960)	25,960
TOTAL (B)			25,960	
Total Expenditure(A&B)			37,727	
Sanctioned vide JES Order No:JES/1300/23-24 D. t05.01.2024			50,000	

Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

Ref. No. JEB/1478/2023-24

Date: 06/02/2024

C I R C U L A R

All the heads of the institutions are hereby informed that the Student-aid-Fund scholarship distribution function for the academic year function 2023-24 is scheduled to be held on Thursday, the 8th February 2023 at 11.00 a.m. at Dr. H. L. Thimmegowda auditorium, Vivekananda College Campus, Dr. Rajkumar Road, Rajajinagar, Bengaluru - 560055.

As such, the heads of the institutions are hereby informed to make it convenient to attend the function and to make arrangements to distribute the student-aid-fund scholarships to the beneficiary students on the said date.

H.G. Balagopal
H.G. Balagopal
Secretary

To

All the Heads of the Institutions,
JES

Copy to: Sri. D.G. Sreenivasa Murthy
Principal, VCE and Convener
Student-aid-Fund Committee, JES
(for information and to organize the function as scheduled).

[Signature]
Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021

Je,
re signed
to principal
Aravind &
etc to principal
6/2/24

VIVEKANANDA COLLEGE OF LAW, BANGALORE - 21.

STUDENT AID FUND SCHOLARSHIP SELECTED STUDENTS BASED ON MERIT

Sl. No.	Name of the Student	Class	Caste	Income [Rs.]	Percentage	Result
3yr LL.B. Course						
1.	Sinchana H U ✓	I Sem	Vokkaliga - III (A)	60,000.00	90%	Pass
2.	Keerthi K ✓	III Sem	Vokkaliga - III (A)	60,000.00	50%	Pass
3.	Rajani K M ✓	III Sem	Vokkaliga - III (A)	60,000.00	49%	Pass
4.	Uma R ✓	V Sem	Vokkaliga - III (A)	40,000.00	66.4%	Pass
5yr B.A. LL.B. Course						
5.	Meena M N	I Sem	Vokkaliga - III (A)	18,000.00	PUÇ 92%	Pass
6.	H U Bharath Bhushana ✓	VII Sem	Balajiga	Not mentioned	53%	Pass
7.	D R Dhuja <i>Dhanuja</i> ✓	VII Sem	Agasa - II (A)	70,000.00	51.75%	Pass
8.	Sudeep N K ✓	IX Sem	Golla	88,000.00	54.5%	Pass
9.	Munirathna ✓	IX Sem	Vokkaliga - III (A)	60,000.00	56.75%	Pass
10.	Sadhvika E ✓	V Sem	Vokkaliga - III (A)	18,000.00	73.4%	Pass
5yr B.Com LL.B. Course						
11.	Ankita R B ✓	III Sem	Bajantri - II (A)	16,000.00	55.4%	Pass
12.	Sakshi M ✓	III Sem	Kuruba - II (A)	25,000.00	47.8%	Pass
13.	Darshini U ✓	III Sem	Ediga - II (A)	44,000.00	56%	Pass
14.	Dhanush N ✓	V Sem	Vokkaliga - III (A)	50,000.00	Sports Quota	
15.	Aksa Reji ✓	IX Sem	Christian - III (B)	90,000.00	60%	Pass
16.	Pooja N ✓	IX Sem	Jain - III (B)	68,000.00	61.75%	Pass


Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayahri Nagar, Bangalore - 560 021

Principal
Principal

Vivekananda College Of Law
Bangaluru-560 021

5

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 441

Dated : 23-Mar-24

Particulars	Amount
Account : Electricity Charges	17,971.00
	₹ 17,971.00

Through :

SBI Cal/c 64216738141 on Line Trfr

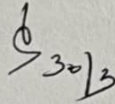
On Account of :

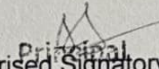
Being Electricity charges for the month of
February 2024 paid to dept. under ref
46249875 DT.23.3.2024.

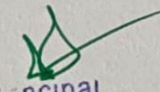
Amount (in words) :

INR Seventeen Thousand Nine Hundred
Seventy One Only

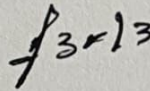
Receiver's Signature:




Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021


Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021



Thank You !

Your payment has been successfully received with the following details. Please quote your transaction reference number for any queries relating to this request.

Transaction Acknowledgement

Print

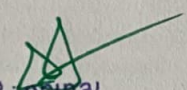
Transaction Status	Success
Transaction ID	ZSBI1847802337
Transaction Date	2024-03-23 12:44:29.0
Transaction Reference Number	46249875
Mode Of Payment	NET
Transaction Type	Revenue

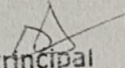
Account ID	Amount in Rs
1911615000	₹ 17971

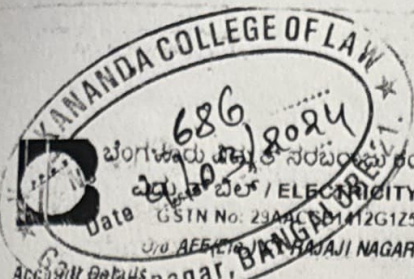
Total Amount in Rs

₹ 17971 (Seventeen thousand nine hundred seventy-one Rupees Only)

Powered by
BillDesk


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021



ಬೆಂಗಳೂರು ವಿದ್ಯಾ ಕೆ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
 Date GSTN No: 29AALCB0112G125
 O/o AEE/HR, BANGALURU

Account Details
 ಎಸ್.ಆರ್.ಸಂಖ್ಯೆ/HR No C1EH35194
 ಖಾತೆ ಸಂಖ್ಯೆ/Acc Id 1911615000
 ಮಾ.ಓ. ಸಂಕೇತ/ M.R Code 14003534

ವೈಯಕ್ತಿಕ ವಿವರಗಳು/Personal Details
 ಹೆಸರು ಮತ್ತು ವಿಳಾಸ/Name and Address
 JANATHA EDUCATION SOCIETY, VIVEKANANDA LAW COLLEGE
 M. EXTENSION

ಸಂಪರ್ಕದ ವಿವರಗಳು/Connection Details
 ಜಟಾತಿ/Tariff 1LT2B
 ಮಂ. ಪ್ರಮಾಣ/Sanc Load 40KW+OHP

ಬಿಲ್ ವಿವರ/Billing Details
 ಬಿಲ್ ಅವಧಿ/Bill Period 01/02/2024 - 01/03/2024
 ರೀಡಿಂಗ್ ದಿನಾಂಕ/Rdng Date 01/03/2024
 ಬಿಲ್ ಸಂಖ್ಯೆ/Bill No 432139243010015

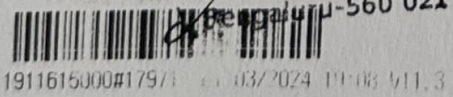
ಬಳಕೆಯ ವಿವರ/Consumption Detail
 ಇಂದಿನ ಮಾಪನ/Pres Rdg 4051
 ಕೊಂಡಿನ ಮಾಪನ/Prev. Rdg 3966
 ಮಾಪನ ಸ್ಥಿರಾಂಕ/Const 15
 ಬಳಕೆ/Consumption(Units) 1275
 ಸರಾಸರಿ/Average 0.61KW
 ದಾಖಲಿತ ಬೇಡಿಕೆ/Recorded MD 0.99
 ವಾಹರ್ ಪ್ಯಾಕ್ಟರ್/Power Factor 0.99
 ಸಂ ಪ್ರಮಾಣ/Connected Load 0.0KW

ಬಳಸಿದ ಯೂನಿಟ್ ಬಿಲ್ ಮೊತ್ತ/Bill for Consumed Units
 ನಿಗದಿತ ಶುಲ್ಕ/Fixed Charges (Unit, Rate, Amount)
 40.0 KW 180.0 7200.00
 ವಿದ್ಯುತ್ ಶುಲ್ಕ/Energy Charges (Unit, Rate, Amount)
 1275.0 7.75 9881.25
 ಇಂಧನ ಹೊಂದಾಣಿಕೆ ಶುಲ್ಕ/FPPCA Charges (Unit, Rate, Amt)
 1275.0 0.0 0.00
 ಸೆರ್ಟಿಕ್ಸ್/Tax @ 9.0% 889.31

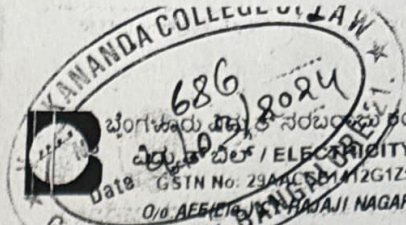
Additional Charges
 ಪಿ ಎಫ್ ದಂಡ/PF Penalty 0.00
 ಹೆ.ಲೋ.ದಂಡ/Ex. Load/RD Penalty 0.00
 ಬಡ್ಡಿ/Interest 0.00
 ಇತರೇ/Others 0.00
 ಡೆಬಿಟ್ or ಕ್ರೆಡಿಟ್/Debit or Credit 0.00
 ಪ್ರಸ್ತುತ ಬೇಡಿಕೆ/Cur. Demand Payable ₹ 17970.56
 ಬಾಕಿ/Arrears 0.00

ಪಾವತಿಯ ಮೊತ್ತ/Net Payable ₹ 17971.00

ಪಾವತಿಗೆ ಕಡೆಯ ದಿನಾಂಕ/Due Date 15/03/2024
 VIVEKANANDA College Of Law
 Bengaluru - 560 021



1911615000#17971 01/03/2024 19:06 V11.3



ಬೆಂಗಳೂರು ವಿದ್ಯಾ ಕೆ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
 Date GSTN No: 29AALCB0112G125
 O/o AEE/HR, BANGALURU

Account Details
 ಎಸ್.ಆರ್.ಸಂಖ್ಯೆ/HR No C1EH35194
 ಖಾತೆ ಸಂಖ್ಯೆ/Acc Id 1911615000
 ಮಾ.ಓ. ಸಂಕೇತ/ M.R Code 14003534

ವೈಯಕ್ತಿಕ ವಿವರಗಳು/Personal Details
 ಹೆಸರು ಮತ್ತು ವಿಳಾಸ/Name and Address
 JANATHA EDUCATION SOCIETY, VIVEKANANDA LAW COLLEGE
 M. EXTENSION

ಸಂಪರ್ಕದ ವಿವರಗಳು/Connection Details
 ಜಟಾತಿ/Tariff 1LT2B
 ಮಂ. ಪ್ರಮಾಣ/Sanc Load 40KW+OHP

ಬಿಲ್ ವಿವರ/Billing Details
 ಬಿಲ್ ಅವಧಿ/Bill Period 01/02/2024 - 01/03/2024
 ರೀಡಿಂಗ್ ದಿನಾಂಕ/Rdng Date 01/03/2024
 ಬಿಲ್ ಸಂಖ್ಯೆ/Bill No 432139243010015

ಬಳಕೆಯ ವಿವರ/Consumption Detail
 ಇಂದಿನ ಮಾಪನ/Pres Rdg 4051
 ಕೊಂಡಿನ ಮಾಪನ/Prev. Rdg 3966
 ಮಾಪನ ಸ್ಥಿರಾಂಕ/Const 15
 ಬಳಕೆ/Consumption(Units) 1275
 ಸರಾಸರಿ/Average 0.61KW
 ದಾಖಲಿತ ಬೇಡಿಕೆ/Recorded MD 0.99
 ವಾಹರ್ ಪ್ಯಾಕ್ಟರ್/Power Factor 0.99
 ಸಂ ಪ್ರಮಾಣ/Connected Load 0.0KW

ಬಳಸಿದ ಯೂನಿಟ್ ಬಿಲ್ ಮೊತ್ತ/Bill for Consumed Units
 ನಿಗದಿತ ಶುಲ್ಕ/Fixed Charges (Unit, Rate, Amount)
 40.0 KW 180.0 7200.00
 ವಿದ್ಯುತ್ ಶುಲ್ಕ/Energy Charges (Unit, Rate, Amount)
 1275.0 7.75 9881.25
 ಇಂಧನ ಹೊಂದಾಣಿಕೆ ಶುಲ್ಕ/FPPCA Charges (Unit, Rate, Amt)
 1275.0 0.0 0.00
 ಸೆರ್ಟಿಕ್ಸ್/Tax @ 9.0% 889.31

Additional Charges
 ಪಿ ಎಫ್ ದಂಡ/PF Penalty 0.00
 ಹೆ.ಲೋ.ದಂಡ/Ex. Load/RD Penalty 0.00
 ಬಡ್ಡಿ/Interest 0.00
 ಇತರೇ/Others 0.00
 ಡೆಬಿಟ್ or ಕ್ರೆಡಿಟ್/Debit or Credit 0.00
 ಪ್ರಸ್ತುತ ಬೇಡಿಕೆ/Cur. Demand Payable ₹ 17970.56
 ಬಾಕಿ/Arrears 0.00

ಪಾವತಿಯ ಮೊತ್ತ/Net Payable ₹ 17971.00

ಪಾವತಿಗೆ ಕಡೆಯ ದಿನಾಂಕ/Due Date 15/03/2024



1911615000#17971 01/03/2024 19:06 V11.3

Principal
 VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayahri Nagar, Bangalore - 560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 474

Dated : 30-Mar-24

Particulars	Amount
Account :	
Security Service Charges	24,148.00
House Keeping Charges	22,898.00
Less: T D S Payable	(-399.00)

Through :

SBI Cal/c 64216738141 on Line Trfr

On Account of :

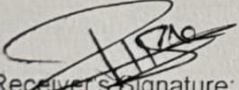
Chno. 882572 Security and House keeping charges for the month of March 24

Amount (in words) :

INR Forty Six Thousand Six Hundred Forty Seven Only

₹ 46,647.00

Receiver's Signature:


9164512W

b
30/4.

Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021

f 30/4

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathrinagar, Bangalore -560 021



V. V. SECURITY FORCES

SECURITY AND ALLIED SERVICES

#177, 1st Main Road, R K Layout, 2nd Stage, Padmanabhanagar, Bengaluru - 560 070.

☎ : +91 98440 69993, Off : +91 91643 20111 ☎ : 080-26392100 📠 : 080-26392466 ✉ : vvsblr@yahoo.com

🌐 : www.vvsecurityforces.com

INVOICE

Billing Details		Invoice No:1507/vvsf/23-24	Dated:31.03.2024
M/s Vivekananda College of Law		Service Period	01.03.2024 to 31.03.2024
Gayathri Nagar		Vendor Code	Security
Bangalore - 560021		PAN No	ALLPS9938H
		EPF A/c No	KN/BN/23067
		ESIC No	53000146140001018
		GST No	29ALLPS9938H1Z4
		Professional Tax No	324639604
		Bank A/c No	54009161479
		Bank Name	SBI Bank, R.K Layout
		NEFT/RTGS/IFSC Code	SBIN0040584

Billing Details Month of March - 2024

Payment Terms											
On Receipts											
SI No	Description Of Service	SAC	Rate	No of Days	Amount	taxable amount	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	01 Security Guard	998525	20464.56	31	20465	20465	9%	1842	9%	1842	24148
2	01 House Keeper	998525	19405.35	31	19405	19405	9%	1746	9%	1746	22898
Total					62	39870	39870		3588	3588	47046

Total Invoice Value(In Figure)

Total Invoice Value(In Words) Rupees : Forty Seven Thousand Forty Six Only

Amount of Tax Subject to Reverse Charges

Note: Kindly Mention Bill No While Your Making Online Payments /NEFT/RTGS.

Note : In case of delayed payment interest will be charged @ 18% from the date of billing.

Cheque returns will attract a penalty of Rs.300/-.

Yours truly,
For V.V. Security Forces

PROPRIETOR
(SHIVANNA M)

Principal
VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bengaluru -560 021

Taxable Amount - RS. 39870 = PD ✓
(-) TDS 1% RS. 399 = PD ✓

39471 = PD
(+) GST 18% 7176 = PD ✓

PAYABLE - 46647 = PD ✓

Bill Recd on
27/4/24 Ag.

Principal
Vivekananda College Of Law
Bengaluru-560 021



V. V. SECURITY FORCES

SECURITY AND ALLIED SERVICES

#177, 1st Main Road, R K Layout, 2nd Stage, Padmanabhanagar, Bengaluru - 560 070.

☎ : +91 98440 69993, Off : +91 91643 20111 ☎ : 080-26392100 📠 : 080-26392466 ✉ : vvdslr@yahoo.com
 🌐 : www.vvsecurityforces.com

INVOICE

Billing Details M/s Vivekananda College of Law Gayathri Nagar Bangalore - 560021	Invoice No: 1385/vvsf/23-24 Service Period Vendor Code PAN No EPF A/c No ESIC No GST No Professional Tax No Bank A/c No Bank Name NEFT/RTGS/IFSC Code	Dated: 12.03.2024 01.02.2024 to 29.02.2024 Security ALLPS9938H KN/BN/23067 53000146140001018 29ALLPS9938H1Z4 324639604 54009161479 SBI Bank, R.K Layout SBIN0040584
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Billing Details Month of February - 2024

Payment Terms

On Receipts

SI No	Description Of Service	SAC	Rate	No of Days	Amount	taxable amount	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	01 Security Guard	998525	20464.56	29	20465	20465	9%	1842	9%	1842	24148
2	01 House Keeper	998525	19405.35	29	19405	19405	9%	1746	9%	1746	22898
Total					58	39870	39870		3588	3588	47046

Total Invoice Value(In Figure) _____

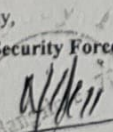
Total Invoice Value(In Words) **Rupees : Forty Seven Thousand Forty Six Only**

Amount of Tax Subject to Reverse Charges _____

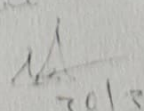
Note: Kindly Mention Bill No While Your Making Online Payments /NEFT/RTGS.

Note : In case of delayed payment interest will be charged @ 18% from the date of billing.

Cheque returns will attract a penalty of Rs.300/-.

Yours truly,
 For V V Security Forces

 PROPRIETOR
 (SHIVANNA M)

Taxable Amount RS 39870.00 ✓
 (-) TDS @ 1% RS. 399.00 ✓
 39471.00 ✓
 (+) GST 18% 7176.00 ✓
 46647.00 ✓


 Principal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bangalore - 560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 140

Dated : 11-Aug-23

Particulars	Amount
Account :	
Security Service Charges	18,880.00
House Keeping Charges	15,340.00
Less: T D S Payable	(-)290.00

Through :

SBI Ca/c 64216738141 on Line Trfr

On Account of :

chno195392 Security and House keeping charges for the month of July2023.

Amount (in words) :

INR Thirty Three Thousand Nine Hundred Thirty Only

₹ 33,930.00

Receiver's Signature:

Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021



V. V. SECURITY FORCES

SECURITY AND ALLIED SERVICES

#177, 1st Main Road, R K Layout, 2nd Stage, Padmanabhanagar, Bengaluru - 560 070.

☎ : +91 98440 69993, Off : +91 91643 20111 ☎ : 080-26392100 📠 : 080-26392466 ✉ : vvdsblr@yahoo.com

🌐 : www.vvsecurityforces.com

INVOICE

Billing Details		Invoice No:476/vvsf/23-24	Dated:31.07.2023
M/s Vivekananda College of Law		Service Period	01.07.2023 to 31.07.2023
Gayathri Nagar		Vendor Code	Security
Bangalore - 560021		PAN No	ALLPS9938H
		EPF A/c No	KN/BN/23067
		ESIC No	53000146140001018
		GST No	29ALLPS9938H1Z4
		Professional Tax No	324639604
		Bank A/c No	54009161479
		Bank Name	SBI Bank, R.K Layout
		NEFT/RTGS/IFSC Code	SBIN0040584

Billing Details Month of July - 2023

Payment Terms

On Receipts

SI No	Description Of Service	SAC	Rate	No of Days	Amount	taxable amount	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	01 Security Guard	998525	16000.00	31	16000	16000	9%	1440	9%	1440	18880
2	01 House Keeper	998525	13000.00	31	13000	13000	9%	1170	9%	1170	15340
Total				62	29000	29000		2610		2610	34220

Total Invoice Value(In Figure)

Total Invoice Value(In Words)

Rupees : Thirty Four Thousand Two Hundred & Twenty Only

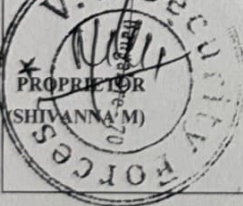
Amount of Tax Subject to Reverse Charges

Note: Kindly Mention Bill No While Your Making Online Payments /NEFT/RTGS.

Note : In case of delayed payment interest will be charged @ 18% from the date of billing.

Cheque returns will attract a penalty of Rs.300/-.

Yours truly
For V.V. Security Forces



Taxable Amount Rs. 29000 = 00

(-) TDS @ 1% RS. 290 = 00

28710 = 00

5220 = 00

33930 = 00

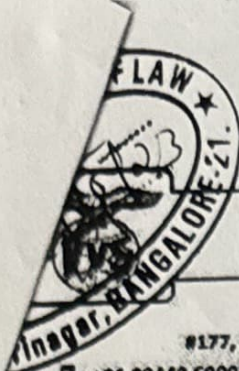
Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021

Principal

Vivekananda College Of Law
Bengaluru-560 021



V. V. SECURITY FORCES

SECURITY AND ALLIED SERVICES

#177, 1st Main Road, R K Layout, 2nd Stage, Padmanabhanagar, Bengaluru - 560 070.

☎ : +91 98440 69993, Off : +91 91643 20111 ☎ : 080-26392100 📠 : 080-26392466 ✉ : vvdslr@yahoo.com
 🌐 : www.vvsecurityforces.com

INVOICE

Billing Details M/s Vivekananda College of Law Gayathri Nagar Bangalore - 560021	Invoice No:726/vvsf/23-24 Service Period Vendor Code PAN No EPF A/c No ESIC No GST No Professional Tax No Bank A/c No Bank Name NEFT/RTGS/IFSC Code	Dated:30.09.2023 01.09.2023 to 30.09.2023 Security ALLPS9938H KN/BN/23067 53000146140001018 29ALLPS9938H1Z4 324639604 54009161479 SBI Bank, R.K Layout SBIN0040584
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Billing Details Month of September- 2023

Payment Terms

On Receipts

SI No	Description Of Service	SAC	Rate	No of Days	Amount	taxable amount	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	01 Security Guard	998525	16000.00	30	16000	16000	9%	1440	9%	1440	18880
2	01 House Keeper	998525	13000.00	30	13000	13000	9%	1170	9%	1170	15340
Total					60	29000	29000		2610	2610	34220

Total Invoice Value(In Figure) _____

Total Invoice Value(In Words) **Rupees : Thirty Four Thousand Two Hundred & Twenty Only**

Amount of Tax Subject to Reverse Charges _____

Note: Kindly Mention Bill No While Your Making Online Payments /NEFT/RTGS.

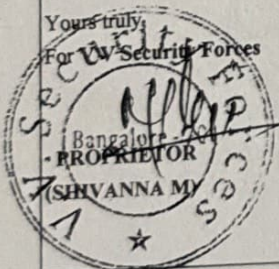
Note : In case of delayed payment interest will be charged @ 18% from the date of billing.

Cheque returns will attract a penalty of Rs.300/-.

Taxable Amount: Rs. 29,000.00
 (-) TDS 1% **Rs. 290.00**

28,710.00
 (+) GST 18% **5,207.80**

33,917.80



TO: *Atk...*
[Signature]
 Principal
 Vivekananda College Of Law
 Bengaluru-560 021

[Signature]
 Principal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bangalore -560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 370

Dated : 9-Feb-24

Particulars	Amount
Account :	
Water Charges	27,103.00
Bank Charges	5.90
	₹ 27,108.90

Through :

SBI Calc 64216738141 on Line Trfr

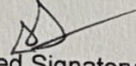
On Account of :

Being water charges paid for the month of
January 2024

Amount (in words) :


INR Twenty Seven Thousand One Hundred
Eight and Ninety paise Only

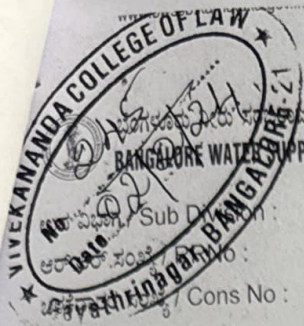
Receiver's Signature:


Authorised Signatory
Principal

Vivekananda College Of Law
Bengaluru-560 021

14/2
17/2


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021



BANGALORE WATER SUPPLY AND SEWERAGE BOARD

N-182069/S11-28

Sub Division: 3042 Non Domestic
Cons No: N-182069020

Bill No: 01/02/2024
Rdg Date: 16/02/2024

Due Date: 16/02/2024

Consumer Details

MARUTI EXTN.

Consumption Details

Pres Rdg: 1960000
Prev Rdg: 81000
Consumption-Ltrs: 2041000

Billing Details

Water Charges: 175.00
Meter Charges: 1351.00
Sanitary Charges: 3000.00
S.C For Borewell: 9753.00
Other Charges: 7300.00
Arrears: 122.00
Interest: 27103.00
Total Amount: 54027.00

Adv Amount: 1000.00

Net Amount Due: 53027.00

B.ck. 5-90.

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at

AMOUNT PAYABLE AFTER DUE DATE

27108.90

LEVY OF CHARGES TOWARDS

27103.00

5.90



Device No: 02-02-2024

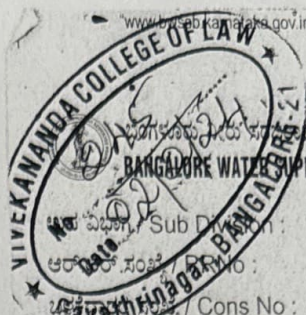
FUR. E.I.

Call 14420 for safe cleaning of Septic tank/Sewer

VIVEKANANDA COLLEGE OF LAW #12/1, 3rd Cross, Maruthi Extn. Bangalore-560 021

Principal

Vivekananda College Of Law Bengaluru-560 021



www.vivekananda.org.in/sakala_services

BANGALORE WATER SUPPLY AND SEWERAGE BOARD

N-182069/S11-28

Sub Division: 3042 Non Domestic
Cons No: N-182069020

Bill No: 01/02/2024
Rdg Date: 16/02/2024

Due Date: 16/02/2024

Consumer Details

MARUTI EXTN.

Consumption Details

Pres Rdg: 1960000
Prev Rdg: 81000
Consumption-Ltrs: 2041000

Billing Details

Water Charges: 175.00
Meter Charges: 1351.00
Sanitary Charges: 3000.00
S.C For Borewell: 9753.00
Other Charges: 7300.00
Arrears: 122.00
Interest: 27103.00
Total Amount: 54027.00

Adv Amount: 27103.00

Net Amount Due: 27103.00

B.ck. 5-90.

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at

AMOUNT PAYABLE AFTER DUE DATE 27555

27108.90

LEVY OF CHARGES TOWARDS

27103.00

5.90



Device No: 864666041C16693 02-02-2024 09:53:30

FUR. E.I.

Call 14420 for safe cleaning of Septic tank/Sewer

FOR ENQUIRIES CONTACT:080-22945131

Call 14420 for safe cleaning of Septic tank/Sewer

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 369

Dated : 9-Feb-24

Particulars	Amount
Account :	
Electricity Charges	18,483.00 ✓
Bank Charges	3.54

Through :

SBI Cal/c 64216738141 on Line Trfr

On Account of :

Being Electricity charges paid for the month of
January 24

Amount (in words) :

INR Eighteen Thousand Four Hundred Eighty
Six and Fifty Four paise Only

₹ 18,486.54

Receiver's Signature:

[Handwritten Signature]
14/2
f1412

Authorised Signatory
Principal

Vivekananda College Of Law
Bangalore-560 021

[Handwritten Signature]
Principal

VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021



ಬೆಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಸರ್ಕಾರಿ ಕಂಪನಿ ನಿಯಮಿತ
 ವಿದ್ಯುತ್ ಬಿಲ್ / ELECTRICITY BILL
 GSTIN No: 29AACCB1412G125
 O/o. AEE/ELC, CT, RAJAJI NAGAR
 Bengaluru, Bangalore

Account Details
 ಅರ್.ಆರ್.ಸಂಖ್ಯೆ/RR No C1EH35194
 ಖಾತೆ ಸಂಖ್ಯೆ/Acc Id 1911615000
 ಮಾ.ಓ. ಸಂಕೇತ/M.R Code 14003534

ವೈಯಕ್ತಿಕ ವಿವರಗಳು/Personal Details
 ಹೆಸರು ಮತ್ತು ವಿಳಾಸ/Name and Address
 JANATHA EDUCATION SOCIETY, VIVEKANANDA LAW COLLEGE
 M. EXTENSION

ಸಂಪರ್ಕದ ವಿವರಗಳು/Connection Details
 ಜಕಾತಿ/Tariff 1LT2B
 ಮಂ. ಪ್ರಮಾಣ/Sanc Load 40KW+OHP

ಬಿಲ್ ವಿವರ/Billing Details
 ಬಿಲ್ ಅವಧಿ/Bill Period 01/01/2024 - 01/02/2024
 ರೀಡಿಂಗ್ ದಿನಾಂಕ/Rdng. Date 01/02/2024
 ಬಿಲ್ ಸಂಖ್ಯೆ/Bill No 432139242010004

ಬಳಕೆಯ ವಿವರ/Consumption Detail
 ಇಂದಿನ ಮಾಪನ/Pres. Rdg. 3966
 ಹಿಂದಿನ ಮಾಪನ/Prev. Rdg. 3876
 ಮಾಪನ ಸ್ಥಿರಾಂಕ/Constant 15
 ಬಳಕೆ/Consumption(Units) 1350
 ಸರಾಸರಿ/Average 0.58KW
 ದಾಖಲಿತ ಬೇಡಿಕೆ/Recorded MD 0.9
 ಪವರ್ ಫ್ಯಾಕ್ಟರ್/Power Factor 0.9
 ಸಂ. ಪ್ರಮಾಣ/Connected Load 0.0KW

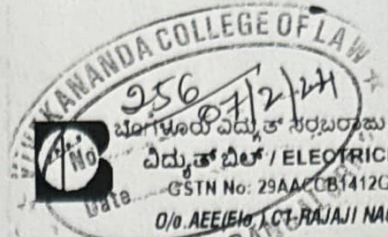
ಬಳಸಿದ ಯೂನಿಟ್ ಬಿಲ್ ಮೊತ್ತ/Bill for Consumed Units
 ನಿಗದಿತ ಶುಲ್ಕ/Fixed Charges (Unit, Rate, Amount)
 40.0 KW 180.0 7200.00
 ವಿದ್ಯುತ್ ಶುಲ್ಕ/Energy Charges (Unit, Rate, Amount)
 1350.0 7.75 10462.50
 ಇಂಧನ ಹೊಂದಾಣಿಕೆ ಶುಲ್ಕ/FPPCA Charges (Unit, Rate, Amt)
 1350.0 -0.09 -121.50
 ತೆರಿಗೆ/Tax @ 9.0% 941.63

Additional Charges
 ಪಿ ಎಫ್ ದಂಡ/PF Penalty 0.00
 ಹೆ.ಲೋ.ದಂಡ/Ex. Load/MD Penalty 0.00
 ಬಡ್ಡಿ/Interest 0.00
 ಇತರ/Others 0.00
 ಡೆಬಿಟ್ or ಕ್ರೆಡಿಟ್/Debit or Credit 0.00
 ಪ್ರಸ್ತುತ ಬೇಡಿಕೆ/Cur.Demand Payable ₹ 18482.63
 ಬಾಕಿ/Arrears 0.00

ಪಾವತಿಯ ಮೊತ್ತ/Net Payable ₹ 18483.00
 ಪಾವತಿಗೆ ಕಡೆಯ ದಿನಾಂಕ/Due Date 15/02/2024



Principal
 VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayahri Nagar, Bengaluru -560 021



ಬೆಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಸರ್ಕಾರಿ ಕಂಪನಿ ನಿಯಮಿತ
 ವಿದ್ಯುತ್ ಬಿಲ್ / ELECTRICITY BILL
 GSTIN No: 29AACCB1412G125
 O/o. AEE/ELC, CT, RAJAJI NAGAR
 Bengaluru, Bangalore

Account Details
 ಅರ್.ಆರ್.ಸಂಖ್ಯೆ/RR No C1EH35194
 ಖಾತೆ ಸಂಖ್ಯೆ/Acc Id 1911615000
 ಮಾ.ಓ. ಸಂಕೇತ/M.R Code 14003534

ವೈಯಕ್ತಿಕ ವಿವರಗಳು/Personal Details
 ಹೆಸರು ಮತ್ತು ವಿಳಾಸ/Name and Address
 JANATHA EDUCATION SOCIETY, VIVEKANANDA LAW COLLEGE
 M. EXTENSION

ಸಂಪರ್ಕದ ವಿವರಗಳು/Connection Details
 ಜಕಾತಿ/Tariff 1LT2B
 ಮಂ. ಪ್ರಮಾಣ/Sanc Load 40KW+OHP

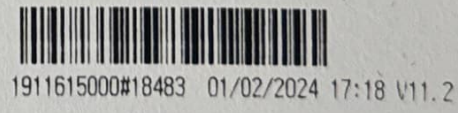
ಬಿಲ್ ವಿವರ/Billing Details
 ಬಿಲ್ ಅವಧಿ/Bill Period 01/01/2024 - 01/02/2024
 ರೀಡಿಂಗ್ ದಿನಾಂಕ/Rdng. Date 01/02/2024
 ಬಿಲ್ ಸಂಖ್ಯೆ/Bill No 432139242010004

ಬಳಕೆಯ ವಿವರ/Consumption Detail
 ಇಂದಿನ ಮಾಪನ/Pres. Rdg. 3966
 ಹಿಂದಿನ ಮಾಪನ/Prev. Rdg. 3876
 ಮಾಪನ ಸ್ಥಿರಾಂಕ/Constant 15
 ಬಳಕೆ/Consumption(Units) 1350
 ಸರಾಸರಿ/Average 0.58KW
 ದಾಖಲಿತ ಬೇಡಿಕೆ/Recorded MD 0.9
 ಪವರ್ ಫ್ಯಾಕ್ಟರ್/Power Factor 0.9
 ಸಂ. ಪ್ರಮಾಣ/Connected Load 0.0KW

ಬಳಸಿದ ಯೂನಿಟ್ ಬಿಲ್ ಮೊತ್ತ/Bill for Consumed Units
 ನಿಗದಿತ ಶುಲ್ಕ/Fixed Charges (Unit, Rate, Amount)
 40.0 KW 180.0 7200.00
 ವಿದ್ಯುತ್ ಶುಲ್ಕ/Energy Charges (Unit, Rate, Amount)
 1350.0 7.75 10462.50
 ಇಂಧನ ಹೊಂದಾಣಿಕೆ ಶುಲ್ಕ/FPPCA Charges (Unit, Rate, Amt)
 1350.0 -0.09 -121.50
 ತೆರಿಗೆ/Tax @ 9.0% 941.63

Additional Charges
 ಪಿ ಎಫ್ ದಂಡ/PF Penalty 0.00
 ಹೆ.ಲೋ.ದಂಡ/Ex. Load/MD Penalty 0.00
 ಬಡ್ಡಿ/Interest 0.00
 ಇತರ/Others 0.00
 ಡೆಬಿಟ್ or ಕ್ರೆಡಿಟ್/Debit or Credit 0.00
 ಪ್ರಸ್ತುತ ಬೇಡಿಕೆ/Cur.Demand Payable ₹ 18482.63
 ಬಾಕಿ/Arrears 0.00

ಪಾವತಿಯ ಮೊತ್ತ/Net Payable ₹ 18483.00
 ಪಾವತಿಗೆ ಕಡೆಯ ದಿನಾಂಕ/Due Date 15/02/2024



Rs. 18486.54
 18483.00
 3.54 Bank charges
 Principal
 Vivekananda College Of Law
 Bengaluru-560 021

2:31 PM

:: BillDesk Payment Gateway ::

Bangalore Electricity Supply Company Limited

BillDesk

All your payments. Single location.

Thank You!

Your payment has been successfully received with the following details. Please quote your transaction reference number for any queries relating to this request.

Transaction Acknowledgment

Print

Transaction Status	Success
Transaction ID	YSBI2229465345
Transaction Date and Time	09-02-2024 14:29:45
Transaction Reference Number	45945168
Account ID	1911615000
Email Address	vivekanandacollegeoflaw@gmail.com
Transaction Amount	Rs. 18483.00



Print this page

Powered by

BillDesk

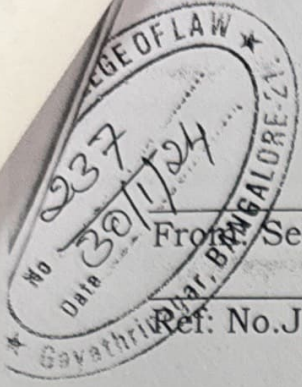
All your payments. Single location.

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayatri Nagar, Bangalore - 560 021

Principal

Vivekananda College Of Law
Bengaluru-560 021



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

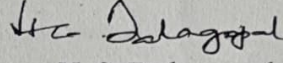
To: The Principal
VCL


Ref: No. JES/1437/2023-24


Date: 30/01/2024

Sub: Continuation of 50 Mbps internet speed at VCL Campus.
Ref: Letter No. VCL/539/2023-24 dated 08.01.2024.

Permission is accorded to the Principal, VCL to continue 50 Mbps internet speed for a further period of 3 months from 31.01.2024.


H.G. Balagopal
Secretary


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Sayathri Nagar, Bangalore - 560 021


30/1

SBI

Reference Number CNACWAWNN7

Debit account number 0000064216738141

Debit Branch GAYATHRI NAGAR

Remark ACT RENEWAL FEB 24

Transaction Date 09-Feb-2024

Credit to Beneficiary INR 25,134.00

Transaction Type

Debit Status Success

Reason Completed Successfully

Credit Status InProcess

UTR Number SBIN524040065130

Credit Account Details

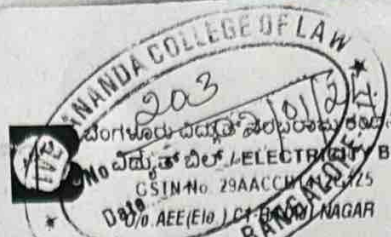
Account No.	Bank	Branch	Price (in INR)
50200019668465	Atria Convergence Technologies Limi	INFRANTRY ROAD BANGALORE	25,134.00



Principal

VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bangalore - 560 021

Principal
 Vivekananda College Of Law
 Bengaluru-560 021



ಬೆಂಗಳೂರು ವಿದ್ಯಾಪೀಠ ನಿರ್ಮಾಣ ಸಂಸ್ಥೆ ನಿಯಮಿತ
ವಿದ್ಯುತ್ ಬಿಲ್ / ELECTRICITY BILL
GSTIN No 29AACCH000125
D/o AEE (Elo), City Nagar, BANGALORE

Account Details
ಅರ್.ಆರ್.ಸಂಖ್ಯೆ/No. C1EH35194
ಖಾತೆ ಸಂಖ್ಯೆ/Acc Id 1911615000
ಮಾ.ಓ. ಸಂಕೇತ/ M.R Code 14003534

ವೈಯಕ್ತಿಕ ವಿವರಗಳು/Personal Details
ಹೆಸರು ಮತ್ತು ವಿಳಾಸ/Name and Address
JANATHA EDUCATION SOCIETY, VIVEKANANDA LAW COLLEGE
M. EXTENSION

ಸಂಪರ್ಕ ವಿವರಗಳು/Connection Details
ಜಕಾತಿ /Tariff 1LT2B
ಮಂ. ಪ್ರಮಾಣ/Sanc Load 40KW+0HP

ಬಿಲ್ ವಿವರ/Billing Details
ಬಿಲ್ ಅವಧಿ/Bill Period 01/12/2023 - 01/01/2024
ರೀಡಿಂಗ್ ದಿನಾಂಕ/Rdng. Date 01/01/2024
ಬಿಲ್ ಸಂಖ್ಯೆ/Bill No 432139241010008

ಬಳಕೆಯ ವಿವರ/Consumption Detail
ಇ. ಮಾಪನ/Pres. Rdg. 3876
ಹಿಂದಿನ ಮಾಪನ/Prev. Rdg. 3760
ಸುಸ್ಥಿರ ಸ್ಥಿರಾಂಕ/Constant 15
ಬಳಕೆ/Consumption(Units) 1740
ಸರಾಸರಿ/Average
ದಾಖಲಿತ ಬೇಡಿಕೆ/Recorded MD 0.76KW
ಪವರ್ ಫ್ಯಾಕ್ಟರ್/Power Factor 0.9
ಸಂ.ಪ್ರಮಾಣ/Connected Load 0.0KW

ಬಳಸಿದ ಯೂನಿಟ್ ಬಿಲ್ ಮೊತ್ತ/Bill for Consumed Units
ನಿಗದಿತ ಶುಲ್ಕ/Fixed Charges (Unit, Rate, Amount)
40.0 KW 180.0 7200.00
ವಿದ್ಯುತ್ ಶುಲ್ಕ/Energy Charges (Unit, Rate, Amount)
1740.0 7.75 13485.00
ಇಂಧನ ಹೊಂದಾಣಿಕೆ ಶುಲ್ಕ/FPPCA Charges (Unit, Rate, Amt)
1740.0 -0.37 -643.80
ತೆರಿಗೆ/Tax @ 9.0% 1213.65

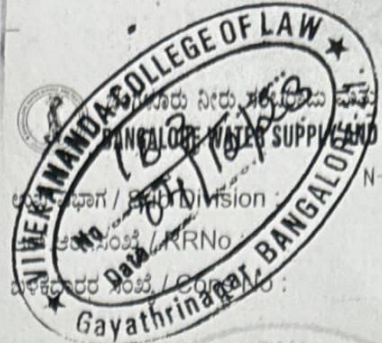
Additional Charges
ಪಿ ಎಫ್ ದಂಡ/PF Penalty 0.00
ಹೆ.ಲೋ.ದಂಡ/Ex Load/MD Penalty 0.00
ಬಡ್ಡಿ/Interest 0.00
ಇತರೆ/Others 0.00
ದೆಬಿಟ್ ಅಥವಾ ಕ್ರೆಡಿಟ್/Debit or Credit 0.00
ಪ್ರಸ್ತುತ ಬೇಡಿಕೆ/Cur.Demand Payable 21254.85
ಖಾತೆ/Arrears Vivekananda College Of Law 0.00

ಪಾವತಿಯ ಮೊತ್ತ/Net Billing 255.00
ಪಾವತಿಗೆ ಸಮಯ ದಿನಾಂಕ/Due Date 15/01/2024



1911615000#21255 01/01/2024 16:10 V11


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021



ಬೆಂಗಳೂರು ನೀರು ಸರಬರಾಜು ಮತ್ತು ಒಳಚರಂಡಿ ಮಂಡಳಿ
BANGALORE WATER SUPPLY AND SEWERAGE BOARD

ಅಧಿಕಾರ / Division : N-182069/S11-28

ಕಂಪೌಂಡಿಂಗ್ / RRNo : 3042
Non Domestic

ಬಳಕೆದಾರರ ಹೆಸರು / Consumer No : N-182069120

ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : 01/12/2023
16/12/2023

ಓದುವ ದಿನಾಂಕ / Rdg Date :

ಪಾವತಿಸಬೇಕಾದ ದಿನಾಂಕ / Due Date :

ಬಳಕೆದಾರರ / ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details

MARUTHI EXTN.

ಬಳಕೆ ವಿವರ / Consumption Details

ಇಂದಿನ ವಾಚನ / Pres Rdg : 1945000

ಹಿಂದಿನ ವಾಚನ / Prev Rdg : 1945000

ಬಳಕೆ / Consumption-Ltrs : 500.00

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details

ನೀರಿನ ವೆಚ್ಚ / Water Charges : 50.00

ಮಾಪಕ ವೆಚ್ಚ / Meter Charges : 125.00

ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges : 3000.00

ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell : 3625.00

ಇತರೆ ವೆಚ್ಚ / Other Charges : 0.00

ಹಿಂದಿನ ಬಾಕಿ / Arrears : 0.00

ಬಡ್ಡಿ / Interest : 7300.00

ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 0.00

ಮುಂಗಡ ಮೊತ್ತ / Adv Amount : 7300.00

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ / Net Amount Due : 0.00
RUPEE ONLY

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at

AMOUNT PAYABLE AFTER DUE DATE 1422
LEVY OF CHARGES TOWARDS OC 5-90=



Dev : 06/12/2023
02 : 10:40

FOR ENQUIRIES CONTACT : 080-22945131

ಸೆಪ್ಟಿಕ್ ಟ್ಯಾಂಕ್ / ಸೀವರ್‌ರನ್ನು ಸುರಕ್ಷಿತವಾಗಿ
ಸ್ವಚ್ಛಗೊಳಿಸಲು ಕರೆ ಮಾಡಿ 14420
Call 14420 for safe cleaning of Septic tank/Sewer.
ಜಲಮಂಡಲಿಯು ಒದಗಿಸುತ್ತಿರುವ ಸರ್ಕಾರಿ ಸೇವೆಗಳನ್ನು ಸಮರ್ಪಕವಾಗಿ ಸ್ವೀಕರಿಸಲು
ಈ ಕೆಳಗಿನ ತಾಂತ್ರಿಕ ಅಂಶಗಳನ್ನು ಪರಿಶೀಲಿಸಿ
"www.bwssb.gov.in/sakala_services"

P rincipal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021



BANGALORE WATER SUPPLY AND SEWERAGE BOARD

E-Payment Receipt for Water Bill

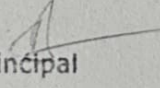
Consumer Name	JANATHA EDUCATION SOCIETY.
RRNumber	N-182069
Bill Number	N-182069120
Sub Division	NE1
Transaction Number	NE1820694484884
Receipt Number	ZSBI1588919249
Payment Date and Time	07/12/2023 04:40:56 PM
Amount Paid (₹)	7300
Payment Gateway	Axis Bank
Transaction Status	Transaction Approved

Terms & Conditions:

1. All payments made are subject to realization of the same.
2. The payment made by the consumer vide this receipt shall under no circumstances be deemed for full & final settlement.
3. All claims subject to exclusive jurisdiction of courts only.

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Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gowdri Nagar, Bangalore -560 021



Principal
Vivekananda College Of Law
Bengaluru-560 021

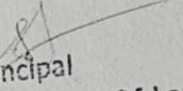


BANGALORE WATER SUPPLY AND SEWERAGE BOARD

E-Payment Receipt for Water Bill

Consumer Name	JANATHA EDUCATION SOCIETY.
RR Number	N-182069
Bill Number	N-182069120
Sub Division	NE1
Transaction Number	NE1820694484884
Receipt Number	ZSBI1588919249
Payment Date & Time	12/7/2023 4:40:56 PM
Amount Paid Payment Gateway	7300
Payment Gateway	axis
Transaction Status	Transaction Successful


Principal
VIVEKANANDA COLLEGE OF LA.
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021


Principal
Vivekananda College Of Law
& Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 433

Dated : 12-Mar-24

Particulars	Amount
Account :	32,295.00
Water Charges	5.90
Bank Charges	

Through :

SBI Ca/c 64216738141 on Line Trfr

On Account of :

Being water charges for the month of
February 2024 paid vide ref
NE1820694559645 dt.13.3.24.

Amount (in words) :

INR Thirty Two Thousand Three Hundred and
Ninety paise Only

₹ 32,300.90

Receiver's Signature:

16/3

Authorised Signatory
Vivekananda College Of Law
Bangaluru-560 021

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021



BANGALORE WATER SUPPLY AND SEWERAGE BOARD

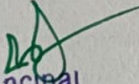
E-Payment Receipt for Water Bill

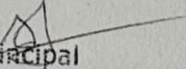
Consumer Name	JANATHA EDUCATION SOCIETY.
RRNumber	N-182069
Bill Number	N-182069030
Sub Division	NE1
Transaction Number	NE1820694559645
Receipt Number	ZSBI1820719184
Payment Date and Time	13/03/2024 11:30:29 AM
Amount Paid (₹)	32295
Payment Gateway	Axis Bank
Transaction Status	Transaction Approved

Terms & Conditions:

1. All payments made are subject to realization of the same.
2. The payment made by the consumer vide this receipt shall under no circumstances be deemed for full & final settlement.
3. All claims subject to exclusive jurisdiction of courts only.

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Principal
VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross, Maruthi Extn.
Gayatri Nagar, Bangalore -560 021


Principal
Vivekananda College Of Law
& Bengaluru-560 021

VIVEKANANDA COLLEGE OF LAW
 No 684
BANGALORE WATER SUPPLY AND SEWERAGE BOARD
 Date 21/3/24
 ಬೆಂಗಳೂರು ನೀರಸರಬರಾಜು ಮತ್ತು ಲೇವಿ ಆಚರಣೆ ಮಂಡಳಿ
 ಉಪ ವಿಭಾಗ / Sub Division
 ಆರ್.ಆರ್.ಸಿ.ನಗರ, ಬೆಂಗಳೂರು
 192069/S11-28
 3042
 Non Domestic
 ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No :
 ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : 01/03/2024
 ಓದುವ ದಿನಾಂಕ / Rdg Date : 16/03/2024
 ಪಾವತಿಗೆ ಕೊನೆಯ ದಿನಾಂಕ / Due Date :
 JANATHA EDUCATION SOCIETY
 ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details
 NO. 107/13,
 MARUTI EXTN.

ಬಳಕೆ ವಿವರ / Consumption Details	
ಇಂದಿನ ವಾಚನ / Pres Rdg :	2041000
ಹಿಂದಿನ ವಾಚನ / Prev Rdg :	139000
ಬಿಲ್ಲಿನ ವಿವರ / Billing Details	
ನೀರಿನ ವೆಚ್ಚ / Water Charges :	175.00
ಮಾಪಕ ವೆಚ್ಚ / Meter Charges :	612.00
ಬಳಕೆರಂಡಿ ವೆಚ್ಚ / Sanitary Charges :	3000.00
ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell :	16060.00
ಇತರೆ ವೆಚ್ಚ / Other Charges :	0.00
ಹಿಂದಿನ ಬಾಕಿ / Arrears :	0.00
ಬಡ್ಡಿ / Interest :	32295.00
ಒಟ್ಟು ಮೊತ್ತ / Total Amount :	0:00
ಮುಂಗಡ ಮೊತ್ತ / Adv Amount :	32295.00
ಒಟ್ಟು ಮೊತ್ತ / Net Amount Due	0:00
RUPEES THIRTY TWO THOUSAND TWO HUNDRED NINETY FIVE RUPEES ONLY	

Previous Month Payment
 Receipt No. / Pay Date / Amount / Mode / Paid at
 715/09-02-2024/27103/NetPa/AxisBank
 AMOUNT PAYABLE AFTER DUE DATE 32833
 LEVY OF CHARGES TOWARDS OC



Device No: 864666041016893
 02-03-2024 12:33:52

[Signature]
 Principal

FOR ENQUIRIES CONTACT: 080-22945131
 ಸಹಕಾರಿ / ಸೇವಾ ಸಂಸ್ಥೆ
 ಸ್ಥಳೀಯ ಕಛೇರಿ
 Call 14420 for safe cleaning of Septic tank/Sewer.
 ಬಲಮಂಡಲ ಮತ್ತು ಒಡಗೂಡಿದ ಸಹಕಾರ ಸೇವೆಗಳನ್ನು ಸದುಪಯೋಗಿಸಿಕೊಳ್ಳಲು
 ಈ ಕೆಳಗೆ ಉಲ್ಲೇಖಿಸಿದ ವಿಳಾಸಗಳಿಗೆ
 "www.bwssb.gov.in/sakala_services"

Water Bill Rs. 32295/-
 Bankdraft Rs. 590
 Total → 32300/-

VIVEKANANDA COLLEGE OF LAW
 No 684
BANGALORE WATER SUPPLY AND SEWERAGE BOARD
 Date 21/3/24
 ಬೆಂಗಳೂರು ನೀರಸರಬರಾಜು ಮತ್ತು ಲೇವಿ ಆಚರಣೆ ಮಂಡಳಿ
 ಉಪ ವಿಭಾಗ / Sub Division
 ಆರ್.ಆರ್.ಸಿ.ನಗರ, ಬೆಂಗಳೂರು
 192069/S11-28
 3042
 Non Domestic
 ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No :
 ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : 01/03/2024
 ಓದುವ ದಿನಾಂಕ / Rdg Date : 16/03/2024
 ಪಾವತಿಗೆ ಕೊನೆಯ ದಿನಾಂಕ / Due Date :
 JANATHA EDUCATION SOCIETY
 ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details
 NO. 107/13,
 MARUTI EXTN.

ಬಳಕೆ ವಿವರ / Consumption Details	
ಇಂದಿನ ವಾಚನ / Pres Rdg :	2041000
ಹಿಂದಿನ ವಾಚನ / Prev Rdg :	139000
ಬಿಲ್ಲಿನ ವಿವರ / Billing Details	
ನೀರಿನ ವೆಚ್ಚ / Water Charges :	175.00
ಮಾಪಕ ವೆಚ್ಚ / Meter Charges :	2612.00
ಬಳಕೆರಂಡಿ ವೆಚ್ಚ / Sanitary Charges :	3000.00
ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell :	16060.00
ಇತರೆ ವೆಚ್ಚ / Other Charges :	0.00
ಹಿಂದಿನ ಬಾಕಿ / Arrears :	0.00
ಬಡ್ಡಿ / Interest :	32295.00
ಒಟ್ಟು ಮೊತ್ತ / Total Amount :	0:00
ಮುಂಗಡ ಮೊತ್ತ / Adv Amount :	32295.00
ಒಟ್ಟು ಮೊತ್ತ / Net Amount Due	0:00
RUPEES THIRTY TWO THOUSAND TWO HUNDRED NINETY FIVE RUPEES ONLY	

Previous Month Payment
 Receipt No. / Pay Date / Amount / Mode / Paid at
 715/09-02-2024/27103/NetPa/AxisBank
 AMOUNT PAYABLE AFTER DUE DATE 32833
 LEVY OF CHARGES TOWARDS OC



Device No: 864666041016893
 02-03-2024 12:33:52

[Signature]
 2/3/24

FOR ENQUIRIES CONTACT: 080-22945131
 ಸಹಕಾರಿ / ಸೇವಾ ಸಂಸ್ಥೆ
 ಸ್ಥಳೀಯ ಕಛೇರಿ
 Call 14420 for safe cleaning of Septic tank/Sewer.
 ಬಲಮಂಡಲ ಮತ್ತು ಒಡಗೂಡಿದ ಸಹಕಾರ ಸೇವೆಗಳನ್ನು ಸದುಪಯೋಗಿಸಿಕೊಳ್ಳಲು
 ಈ ಕೆಳಗೆ ಉಲ್ಲೇಖಿಸಿದ ವಿಳಾಸಗಳಿಗೆ
 "www.bwssb.gov.in/sakala_services"

VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruti Extn.
 Gya.hri Nagar, Bangalore -560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 432

Dated : 12-Mar-24

Particulars	Amount
Account : Telephone Charges 23323303	388.00
	₹ 388.00

Through :

SBI Ca/c 64216738141 on Line Trfr

On Account of :

Being Telephone charges for LL paid for the month of February 2024 vide ref no FCDR1303247816085 DT.12.3.24

Amount (in words) :

INR Three Hundred Eighty Eight Only

Receiver's Signature:

[Handwritten Signature]

[Handwritten Signature]
Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021

[Handwritten Signature]
Principal
VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021

Success! Your payment of Rs. 388.00/- is successful.

Receipt Details

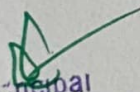


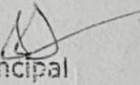
Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882403134483942
Transaction ID	FCDR1303247816085
Transaction Date	13-03-2024 11:24:15
Amount	Rs. 388.00/-
Phone No	8023323303
Account No	9034684187
Bank Reference No	CHP3329074
Invoice No	SDCKA0053455441


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayatri Nagar, Bangalore -560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021

Bharat Sanchar Nigam Limited

Account No : 9034684187 Invoice No: SDCKA005345544

Invoice Date : 02/03/2024 Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: Value All CUL/ Voice unlimited

Tax Invoice

VIVEKANANDA LAW COLLEGE
GAYATHRI NAGAR
MARI EXTN BG
BANGALORE
KARNATAKA
560021

TELEPHONE NUMBER

08023323303

GSTIN

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

18/03/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

Deposit Amount: 1,000.00

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	(-)	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	(+)	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	(+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	(=)	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	(=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 387.24		₹ 388.00		₹ 0.00		₹ 388.22		₹ 387.46		₹ 388.00

Amount in Words : Rupees Three Hundred and Eighty Eight Only

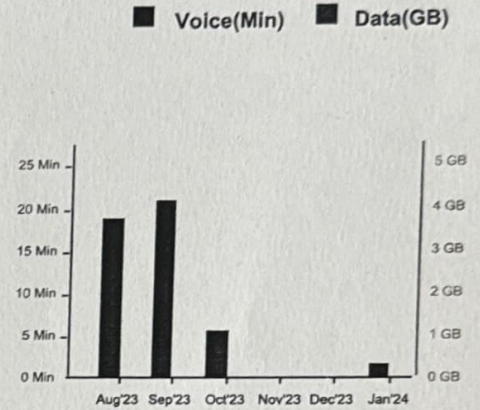
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ	329.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61

USAGE HISTORY (6 MONTHS)



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



Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment



Upgrade Now

Scan 'QR' Code to make Online Portal Payment.



Arathi B P
Accounts Officer (TR)
For Billing related issues

080-23386834

Principal

Vivekananda College Of Law
& Bengaluru-560 021



Scan 'QR' Code to make UPI Payment.

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____

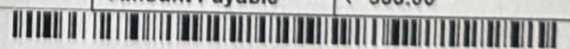
Signature

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn.

Gayathri Nagar, Bangalore-560021

Invoice No	SDCKA0053455441
Invoice Date	02/03/2024
Account No	9034684187
Phone No	08023323303
Due Date	18/03/2024
Amount Payable	₹ 388.00



For Bank use only

Payment Voucher

No. : 22

Dated : 16-May-23

Particulars	Amount
Account: Computers & Printers	2,09,925.00

Through:

SBI A/c: 94216738141 on Line Trfr

On Account of:

Cheque No: 196369 Paid to M/s Simple Solutions for Supply and installation of 5 Nos Epson Projectors to VCL as per JES Order No/162/23-24 Dated: 08/05/2023.

Amount (in words):

INR Two Lakh Nine Thousand Nine Hundred Twenty Five Only

₹ 2,09,925.00

Receiver's Signature

(V. MANIESH)

9875393373

Authorised Signatory
Principal

Vivekananda College Of Law,
Bangaluru-560 021

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021

Principal

VIVEKANANDA COLLEGE OF LAW,
#12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021

Note - Please Enclose the below documents

- 1) Quotation ✓
- 2) Comparative statement ✓
- 3) Negotiation Copy ✓ Signed Copy not enclosed.
- 4) Proceedings ✓
- 5) FMS Copy ✓
- 6) Certification of the work done ✓
- 7) Mutual Bank Register ✓

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021

23/5



191

Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

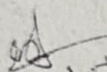
Ref.No.JES/ 152/23-24

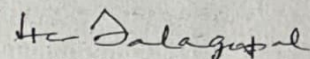
Date: 08/05/23

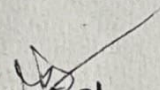
Sub: Permission to the Principal, VCL to release payment amounting to Rs.2,09,925/- including GST to M/s Simple Solutions towards supply and installation of 5 nos. Epson Projectors of make EBE01


- Ref:
1. Proceedings of the PC meeting held on 28.01.2023
 2. Decision of the MC meeting held on 17.02.2023
 3. Order No.JES/1634/22-23 dated 20.03.2023

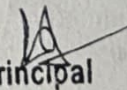
In partial modification to this office order cited under reference (3) above, permission is accorded to the Principal, VCL to release payment amounting to **Rs.2,09,925/- including GST** to M/s Simple Solutions towards supply and installation of 5 nos. Epson Projectors of make EBE01.


11/5/23


H.G.Balagopal
Secretary


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021

Tax Invoice(Page 2)

Simple Solutions 29, 2nd Cross, Amarjyothi Nagar, Pattegarapalya Bengaluru - 72 Mbl:- 9945298503 GSTIN/UIN: 29AGEPM3696A1ZB State Name : Karnataka, Code : 29 E-Mail : simplesolutions.pad@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SS/MV23-24/0018		28-Apr-2023
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
Buyer Vivekananda College of Law Rajajinagar, Bangalore, Ph: 23323303 State Name : Karnataka, Code : 29 Contact person : Sadhana	Despatched through		Destination

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	SGST Output @14%					17,850.00
	CGST Output @9%					3,564.00
	SGST Output @9%					3,564.00
	Round Off(S)					0.75
	Total					₹ 2,09,925.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Nine Thousand Nine Hundred Twenty Five Only

Company's VAT TIN : 29731362994	Company's Bank Details
Declaration	Bank Name : IDFC Bank
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 10001488990
	Branch & IFS Code: Residency Road, IDFB0080151

Customer's Seal and Signature Principal	Authorised Signatory
--	----------------------



Vivekananda College Of Law
 Bengaluru-560 021

SUBJECT TO BENGALURU JURISDICTION
 This is a Computer Generated Invoice

Principal	Principal	Principal
VIVEKANANDA COLLEGE OF LAW	VIVEKANANDA COLLEGE OF LAW	VIVEKANANDA COLLEGE OF LAW
# 12/1, 3rd Cross, Maruthi Extn Gayathri Nagar, Bangalore - 560 021	# 12/1, 3rd Cross, Maruthi Extn Gayathri Nagar, Bangalore - 560 021	# 12/1, 3rd Cross, Maruthi Extn Gayathri Nagar, Bangalore - 560 021

Tax Invoice

Simple Solutions
 29, 2nd Cross,
 Amarjyothi Nagar,
 Pattegarapalya
 Bengaluru - 72
 Mbl: 9945298503
 GSTIN/UIN: 29AGEPM3696A1ZB
 State Name: Karnataka, Code : 29
 E-Mail : simplesolutions.pad@gmail.com

Invoice No.	e-Way Bill No.	Dated
SS/MV23-24/0018		28-Apr-2023
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Buyer
Vivekananda College of Law
 Rajajinagar, Bangalore, Ph: 23323303
 State Name : Karnataka, Code : 29

Contact person : ~~Sachin~~

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Projector Screen	9010	5 Nos	3,644.00	Nos	18,220.00
2	HDMI Cable	8544	5 num	1,482.75	num	7,413.75
3	Power Cable		5 Nos	100.00	Nos	500.00
4	Projector Ceiling Mount Kit	8529	5 Nos	2,192.50	Nos	10,962.50
5	Labour Charges (S)		5 Nos	500.00	Nos	2,500.00
6	Projector Epson	85286900	5 Nos	25,500.00	Nos	1,27,500.00
						1,67,096.25
CGST Output @14%						17,850.00

continued ...

Principal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bangalore -560 021

Principal
 Vivekananda College Of Law
 Bengaluru-560 021



SUBJECT TO BENGALURU JURISDICTION
 This is a Computer Generated Invoice

Principal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bangalore -560 021

Principal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn
 Gayathri Nagar, Bengaluru-560 021



VIVEKANANDA COLLEGE OF LAW

AN INSTITUTION OF JANATHA EDUCATION SOCIETY

Recognised by Bar Council of India &
Affiliated to Karnataka State Law University, Hubballi



Ref. No. VCL/ 483/2022-23

Date: 24-04-2023

To

M/s. Simple Solutions.
#29, 2nd Main, Amarjyothi Nagar,
Pattagarapalya,
BENGALURU - 560 072.

PURCHASE ORDER

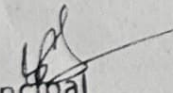
Sub: Supply and installation of 06 nos. Epson Projectors of make EBE01 to Vivekananda College of Law (5 Nos.) and Vivekananda Degree College for Women (1No.).

With reference to the captioned subject, we hereby place purchase order for supply of **Epson Projectors of make EBE01** with other accessories including installation charges as per rate approved. The material shall be supplied and installed 5 nos. to Vivekananda College of Law, Gayathrinagar and 1 no. to Vivekananda Degree College for Women, S. K. Nagara, Mahalakshmi Layout, Bengaluru.

Sl.N o.	Particulars	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
	Supply of Epson Projectors of make EBE01 with other accessories (Projector Screen of size 6'x8'. HDMI Cable, Power Cable, Ceiling Mount Stand, Casing and Caping including installation charges including 10% discount)-				
1.	Vivekananda College of Law	Nos.	05	41,985.00	2,09,925.00 ✓
2.	Vivekananda Degree College for Women	Nos.	01	41,985.00	41,985.00
GRAND TOTAL					2,51,910.00

(Rupees Two lakh fifty one thousand nine hundred and ten only)

Thanking you,


Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021

For VIVEKANANDA COLLEGE OF LAW

(Dr. K. B. Kempe Gowda)
Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021


Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bengaluru-560 021

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore-560 021



No.12/1, 3rd Cross, Maruthi Extension, Gayathrinagar, Bengaluru - 560021
9513953486 | 080-23323303 | principal@vcljes.edu.in | https://vcljes.edu.in
vivekanandacollegeoflaw@gmail.com

Janatha Education Society

Comparative Statement for Projector and White Screen

Sl. No.	Description	SIMPLE SOLUTIONS			SURYA SYSTEMS AND SOLUTIONS			Sonic Momentum Technologies		
		Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate	Amount
1	Epson EB E01 Projector	6	37,200	2,23,200	6	38,500	2,31,000	6	36,500	2,19,000
2	Projector Screen 6x8	6	4,300	25,800	6	4,000	24,000	6	4,250	25,500
3	HDMI Cable 15 mtrs	6	1,600	9,600	6	3,200	19,200	6	3,400	20,400
4	Power Cable 15 mtrs	6	800	4,800	6	1,200	7,200	6	3,200	19,200
5	Ceiling Mount Stand	6	1,750	10,500	6	1,800	10,800	6	3,390	20,340
6	Casing and Caping 15 mtr	0	0	0	6	1,500	9,000	0	0	0
7	Installation Charges	6	1,000	6,000	6	2,800	16,800	6	3,000	18,000
	Total			2,79,900			3,18,000			3,22,440

Note:- Including GST

[Signature]
Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021

[Signature]
Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021

[Signature]
Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

(16)

**VIVEKANANDA DEGREE COLLEGE FOR WOMEN
COMPARATIVE STATEMENT FOR PROJECTOR AND SCREEN**

SL No	Particular of Items	Qty	Rate	Amount	Rate	Amount	Rate	Amount
1	INFOCUS - IN114BB/EPSON -EB01 LCD Projector	01No's	38000.00	38000.00	35000.00	35000.00	31000.00	31000.00
			-	10640.00	-	9800-00	-	8680-00
		Total	-	48640.00	-	44800-00	-	39680-00
		Projector Screen	01No's	6500.00	6500.00	6000.00	6000.00	5500.00
	GST @ 18%	-	-	1170-00	-	1080-00	-	990-00
	Total	-	-	-	-	-	-	-
	Grand Total			56310-00		51880-00		46170-00

Out of three Quotations Received from various firms, the least quoted for the above materials is M/s Keven Enterprises for Rs.46170/- the same may be approved the Rate by Kevin Enterprises is Lowest.

M/S Mahesh computer services, No.43, 1st floor, central street shivajinagar Bangalore-560001

M/s Pooja Enterprises No.26, LIC Colony, Jeevanbhimanagar Main Road, Bangalore-560075

M/s Keven Enterprises No.105, D3Flat, Daffodils Apartments Jakkur plantation Yalahanka Bangalore-560064

VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore-560021

VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore-560021

[Signature]
Chairman

[Signature]
Principal

[Signature]
Principal

Vivekananda Degree College for Women
Mahalaksimi Layout
Bangaluru - 560 096

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bangalore-560 021

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore-560006