

Tally Renewal 705.

324

Land No: 08330-222311  
Fax No: 08330-2223716



**K.L.E.SOCIETY'S S.V.S. BELLUBBI ARTS & COMMERCE COLLEGE**  
**SAUNDATTI - 591126**

(Re-Accredited at the 'B++' Level by NAAC)

Web: <http://www.klesvsbcs.edu.in/>  
E-mail: [klesvsbellubbicollege@gmail.com](mailto:klesvsbellubbicollege@gmail.com)

BUS STAND ROAD SAUNDATTI - 591126  
TQ. SAUNDATTI, DIST. BELAGAVI (KARNATAKA)

Ref no :SVSBCS/Tally Ren/2016-17/562

Date: 13-02-2017

To,  
Prime Computers  
D-21, 1<sup>st</sup> Floor,  
Shinde Complex,  
Neeligin Road,  
Hubli-29

Sub: Renewal of Tally.Net Subscription for Serial No. 732020913(Silver)

Sir,

With reference to the subject cited above I have the enclosed herewith the D.D.No.146490 dated 13/02/2017 drawn on bank IDBI K.L.E.Society's S. V. S. Bellubbi Arts & Commerce College Saundatti Rs.1800-00 (One Thousand Eight Hundred Only) towards the renewal of Tally.Net subscription Serial No.732020913(Silver) for further period of one year. Our Tally.Net subscription will expire on 28/02/2017.

Kindly acknowledge send the stamp receipt for the same.

Contact Persons Name: Sri.K.B.Nargund  
Ph No: 9632012009  
Email: [kbnargund@gmail.com](mailto:kbnargund@gmail.com)

Thanking you,

etc



Yours faithfully

  
Principal  
**PRINCIPAL**  
K.L.E Society's S.V.S. Bellubbi  
Arts & Com College, Saundatti.

Service Tax No. :  
BKUPS8974ESD002

TIN : 29400867748

**PRIME COMPUTERS**  
COMPUTER TRAINING ■ IMPLEMENTATION  
DATA PROCESSING ■ TDL PROGRAMMING

**Tally**  
POWER OF SIMPLICITY

AUTHORISED TALLY SALES AND SERVICE PARTNER

D-21 1st Floor, Shinde Complex, Neelgiri Road, HUBLI - 580 029  
Phone - 0836-2251167 e-mail - sumitdigital@services@gmail.com

Date: 20/2/17

TAX INVOICE

No 1721

To, M/s. KLE'S S.V. Bellubbi Arts & Com. College  
Bus stand Road.  
Savadatti. - 591126. M: 9632012009

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps
	Tally Software Services (Silver)	1		1493	78
	SI. NO - 732020913.				
	Id - klevs bellubbi college @ gmail.com.				
	S. Tax @ 14%			209	14
	S. B. Cess @ 0.5%			7	47
	K. K. Cess @ 0.5%			7	47
	Val @ 5.5%			82	16
	E & O E				
			TOTAL	1800	00

Rupees in words One thousand Eight Hundred  
ed Rupees Only.

DECLARATION :

- 1) Goods once sold will not be taken back.
- 2) Warranty as per the manufacturer policy
- 3) We do not provide any backup or responsibility to the data of the customer.
- 4) All releases and updates installation is at own risk of the customer
- 5) Subject Hubballi Jurisdiction.

For PRIME COMPUTERS

Authorised Signatory





**K.L.E.SOCIETY'S S.V.S. BELLUBBI ARTS & COMMERCE COLLEGE**  
**SAUNDATTI - 591126**

(Re-Accredited at the 'B++' Level by NAAC)

Land No: 08330-222311

Fax No: 08330-2223716

Web: <http://www.klesvsbc.edu.in/>  
E mail: [klesvsbellubbicollege@gmail.com](mailto:klesvsbellubbicollege@gmail.com)

BUS STAND ROAD SAUNDATTI - 591126  
TQ. SAUNDATTI, DIST. BELAGAVI (KARNATAKA)

Ref no :SVSBCS/E-payroll/2016-17/

Date: 10-03-2017

To,

**REGISTERED A.D.,**

Theorem Technology  
#648, 1st Floor, 6th Main, 4th Cross,  
Vijaynagar,  
Bangalore-560040

Sub:- Payment of the yearly cast of Campus Management for 2016-17  
under D.D.No. 146523 Dated 10/03/2017 Rs.43340/-

Sir,

With reference to the subject cited above I have the honour to enclosed herewith  
the D.D.No. 146523 Dated 10/03/2017 for Rs.43340/- towards the payment of  
sale of Campus Management & AMC Charges for the year 2016-17.

Kindly acknowledge the receipt of same and send the stamp receipt for the  
same.

Thanking you,

Yours faithfully

Principal

**PRINCIPAL**

**K.L.E. Society's S.V.S. Bellubbi  
Arts & Com College, Saundatti.**

Encl: As above



# Theorem Technology

804B, 1st Floor, 6th Main, 5th Cross, Vijaynagar, Bangalore-560040

## BILL

TO  K.L.E. Society's S.V. Bellur Degree College, Savadatti	No.	138		
	DATE	1/2/2017		
	TIN	30550662365		
	CST			
	PAN No.	AAFT1443P		
	SERVICE TAX No.	AAFT1443PS0001		
Sl No	DESCRIPTION	UNIT RATE IN Rs.	QTY	AMOUNT IN Rs.
1	Sale of campus Management System	Rs. 28,000.00	1	Rs. 28,000.00
2	AMC of Software(April 2016 to Mar 2017)	Rs. 12,000.00	1	Rs. 12,000.00
VAT at 5.5% for Item 1				Rs. 1,540.00
ST at 15% for Item 2				Rs. 1,800.00
<b>Total</b>				<b>Rs. 43,340.00</b>

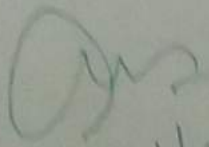
(Rupees Forty Three Thousand Three Hundred Forty Only)

For Theorem Technology



Authorized Signatory

To  
K.B. Nayand



1/2/17

PRINCIPAL

K.L.E. Society's S.V. Bellur Degree College, Savadatti





**K.L.E.SOCIETY'S S.V.S. BELLUBBI ARTS & COMMERCE COLLEGE  
SAUNDATTI – 591126**

(Re-Accredited at the 'B++' Level by NAAC)

Land No: 08330-222311

Fax No: 08330-2223716

Web: <http://www.klesvsbcs.edu.in/>

E-mail: [klesvsbellubbicollege@gmail.com](mailto:klesvsbellubbicollege@gmail.com)

BUS STAND ROAD SAUNDATTI – 591126

TQ. SAUNDATTI, DIST. BELAGAVI (KARNATAKA)

Ref no :SVSBCS/E-payroll/2016-17/471

Date: 30-11-2016

To,

Theorem Technology  
#648, 1st Floor, 6th Main, 4th Cross,  
Vijaynagar,  
Bangalore-560040

Sub:- Payment of the yearly cast of E-Payroll for 2016-17 under  
D.D.No. 146389 Dated 30/11/2016 Rs.26004/-

Sir,

With reference to the subject cited above I have the honour to enclosed herewith  
the D.D.No. 146389 Dated 30/11/2016 for Rs.26004/- towards the payment of  
yearly cost of E-Payroll for the year 2016-17.

Kindly acknowledge the receipt of same and send the stamp receipt for the  
same.

Thanking you,

Yours faithfully

Principal  
**PRINCIPAL**

**K.L.E. Society's S.V.S. Bellubbi  
Arts & Com College, Saundatti.**

Encl: As above

etc



**IDBI BANK**

PAI RESTAURANT  
CORNER OF COLLEGE RD & SAMADEVI RD BELGAUM KARNATAKA  
IFSC IBKL0000101

अकाउंट के खाते में  
A/C Payee Only

The instrument is valid for three months from the date of issue

3 0 1 1 2 0 1 6  
D D M M Y Y Y Y

PAY **THEOREM TECHNOLOGY**

बो या उनके आवेदन पर OR ORDER

रुपये RUPEES

TwentySix Thousand Four Only

अदा करें ₹

\*\*\*\*\*26004.00

आकाउंट नं.  
A/C No 101102000002066

**THE BELGAUM ZILLA RANI CHANNAMMA MAHILA  
SAHAKARI BANK NIYAMIT**

Not Over Rs 26004/-

Not Negotiable

Payable at Par at All IDBI Bank Branches

*[Signature]*  
Please sign above

⑈ 146389⑈ 590259002⑈ 010101⑈ 29

**Belgaum Zilla Rani Channamma Mahila  
Sahakari Bank Niyamit, Belgaum.**

Date 30 NOV 2016

Received from PAI RESTAURANT

towards Draft / P. O. on THEOREM

TECHNOLOGY

Amount of Draft (s)/P.O. Rs. 26004

Commission Rs. -

Total Rs. 26004

Rs. Twenty Six Thousand  
and four only.

Cashier \_\_\_\_\_ Authorised Officer (s) \_\_\_\_\_

DANESHWARI / 6-9-12 - 500 P



# Theorem Technology

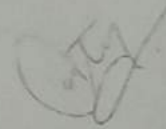
#648, 1st Floor, 6th Main, 5th Cross, Vijaynagar, Bangalore-560040

## BILL

To K.L.E. Society's Shrimant V.S. Bellubbi Arts & Commerce College, Saundatti	NO	85		
	DATE	8/9/2016		
	TIN	29550662365		
	CST			
	PAN No.	AAFFT2443P		
	SERVICE TAX No.	AAFFT2443PSD001		
	SI. N <sup>o</sup>	DESCRIPTION	UNIT RATE IN Rs.	QTY
1	Sale of e-payroll	Rs. 16,800.00	1	Rs. 16,800.00
2	AMC of Software (Sep 2016 to Aug 2017)	Rs. 7,200.00	1	Rs. 7,200.00
VAT at 5.5% for Item 1				Rs. 924.00
ST at 15% for Item 2				Rs. 1,080.00
<b>Total</b>				<b>Rs. 26,004.00</b>

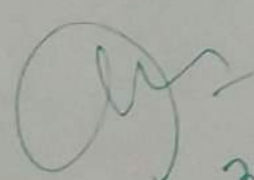
(Rupees Twenty Six Thousand Four Only)

For Theorem Technology

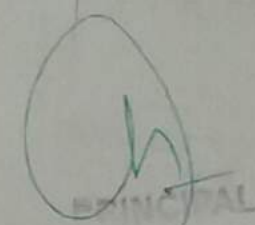


Authorised Signatory

To  
K B Nayand.

 30/11/16



  
PRINCIPAL  
K.L.E. Society's V.S. Bellubbi  
Arts & Com College, Saundatti

HONNABINDAGI, F.N.  
B.COM, F.C.A., D.I.S.A. (I C A)

CA

OFFICE 0836 2250575  
RESI 0836 2286113  
CELL 9448326540  
Email prakashnh2004@yahoo.com  
Email fnhonnabindagi@gmail.com

M/S F.N.HONNABINDAGI & CO  
CHARTERED ACCOUNTANTS

NO.4 THIRD FLOOR LAXMI COMPLEX NEELIGIN ROAD HUBLI - 580029

AUDIT REPORT OF  
K.L.E. SOCIETY'S SVS BELLUBBI (UNAIDED SECTION) COLLEGE SAUNDATTI

*Introduction*

We have examined the Balance Sheet of, K.L.E. SOCIETY'S SVS BELLUBBI (UNAIDED SECTION) COLLEGE SAUNDATTI as at 31 March 2017, and the Income and Expenditure account for the year ended on that date which are in agreement with books of accounts maintained by the college these financial statement are the responsibility of the management college. Our responsibility is to express as opinion on these financial statement based on our audit.

We have obtained all the information which is to the best of our knowledge and belief was necessary for the purpose of the audit. In our opinion proper books of account have been kept by the college so far as appears from our examination of books, subject to the comments annexed here with.

*Scope*

We conducted our audit in accordance with auditing Standards generally accepted in India those standards required that we plan and perform the audit obtain reasonable assurance about whether the financial statement are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion subject to remarks annexed with.

*Opinion*

In our opinion and to the best of our information and according to the explanations given to us the said account given the information required and in the manner so required, as at 31 March 2017 year ended on that date. And the annexed Balance Sheet gives a true and fair of the state of college affairs as on 31 March, 2017 and the Income and Expenditure accounts a true and fair view of the SURPLUS for the period ended on that date.

Other matters require attention of the management have been reported in the ANNEXURE to this report as required by the society.

HUBLI

DATE: 29.04.2017



For F. N. HONNABINDAGI & CO.  
CHARTERED ACCOUNTANTS

(F. N. HONNABINDAGI) PROP.

Membership No. 205041 Firm Regn No. 0073015





**K.L.E Society's**  
**S.V.S. Bellubbi College (UN AIDED) Saundatti**  
**Schedules to & forming part of Income & Expenditure**  
**for the year ending 31st March, 2017**

Sch. No:	Particulars	Amount
E-1	Salary to Staff	
	Salary to Staff	91,100.00
	<b>Total</b>	<b>91,100.00</b>
E-2	Establishment Expenses	
	Audit Fees	17560.00
	Annual Day Expenses	5530.00
	Bank Commission	902.00
	Clothing to Servants	9945.00
	Electricity Expenses	1928.00
	E Payroll Software Expenses	69344.00
	LGB Meeting Allowance	2200.00
	Misc Expenses	105341.00
	NAAC A/c.	157228.00
	Printing And Stationary	20688.00
	Security Charges	42000.00
	Tally Renewal Fees	1800.00
	Travelling Allowance	20785.00
	<b>Total</b>	<b>4,55,251.00</b>
E-5	Repairs and Maintenance	
	Campus Maintenance	25156.00
	Computer Maintenance	17594.00
	Repairs to Furniture	1131.00
	Repairs To Equipments	4092.00
	<b>Total</b>	<b>47,973.00</b>
I-2	Fees	
	Arrears Of Fees	
	College Fees	3,52,682.00
	<b>Total</b>	<b>3,52,682.00</b>
I-3	Specific Fees	
	Alumni Association Fees	19050.00
	College Maintenance Fees	451500.00
	Computer Fees	263400.00
	Stamp And Flag Fees	8705.00
	<b>Total</b>	<b>7,42,655.00</b>
I-4	Interest On Banks	
	Interest On SB Accounts	34,072.00
	<b>Total</b>	<b>34,072.00</b>
I-6	Miscellaneous Receipts	
	Misc Recpt	5,200.00
	Sale Of Adm Forms	40,000.00
	<b>Total</b>	<b>45,200.00</b>



PRINCIPAL

K.L.E. Society's S.V.S. Bellubbi  
 Arts & Com College, Saundatti



For F. N. HONNABINDAGI & CO.  
 Chartered Accountants

(HONNABINDAGI, F. N.)  
 Proprietor

PRINCIPAL

K.L.E. Society's S.V.S. Bellubbi  
 Arts & Com College, Saundatti.

Tally Renewal Form

303



**K.L.E.SOCIETY'S S.V.S. BELLUBBI ARTS & COMMERCE COLLEGE**  
**SAUNDATTI - 591126**

(Re-Accredited at the 'B++' Level by NAAC)

Land No: 08330-222311

Fax No: 08330-2223716

Web: <http://www.klesvsbcs.edu.in/>

E-mail: [klesvsbellubbicollege@gmail.com](mailto:klesvsbellubbicollege@gmail.com)

BUS STAND ROAD SAUNDATTI - 591126

TQ. SAUNDATTI, DIST. BELAGAVI (KARNATAKA)

Ref no :SVSBCS/Tally Ren/2017-18/ 279

Date: 06-03-2018

REGISTERED A.D.

To,  
Prime Computers  
D-21, 1<sup>st</sup> Floor,  
Shinde Complex,  
Neeligin Road,  
Hubli-29

Sub: Renewal of Tally.Net Subscription for Serial No. 732020913(Silver)

Sir,

With reference to the subject cited above I have the enclosed herewith the D.D.No.146859 dated 06/03/2018 drawn on bank IDBI K.L.E.Society's S. V. S. Bellubbi Arts & Commerce College Saundatti Rs. 2200-00 (Two Thousand Two Hundred Only) towards the renewal of Tally.Net subscription Serial No.732020913(Silver) for further period of one year. Our Tally.Net subscription will expire on 31/03/2018.

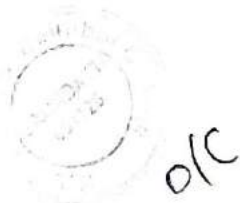
Kindly acknowledge send the stamp receipt for the same.

Contact Persons Name: Sri.K.B.Nargund

Ph No: 9632012009

Email: [kbnargund@gmail.com](mailto:kbnargund@gmail.com)

Thanking you,



Yours faithfully

Principal  
**PRINCIPAL**  
K.L.E. Society's S.V.S. Bellubbi  
Arts & Com College, Saundatti

# Tax Invoice

303



**PRIME COMPUTERS**  
 D-21 1st Floor, Shinde Complex,  
 Neelgiri Road  
 HUBLI  
 Contact 0836-2251167, 9449225738  
 GSTIN/UIN 29BKUPS8974E1Z0  
 State Name Karnataka, Code 29  
 Contact 0836-2251167, 9449225738  
 E-Mail prime.tally@gmail.com

Invoice No. 617/GST/-17-18      e-Way Bill No. Dated  
 15-Mar-2018

Buyer  
**Kles S V S Bellubbi Art and Commerce College**  
 Saudatti  
 State Name : Karnataka, Code : 29

Contact person : K B Naragund  
 Contact : 9632012009  
 E-Mail : kbnaragund@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Software Services Sl No. 732020913 (Silver)	998313	1 Nos.	1,864.40	Nos.	1,864.40
		CGST			9 %	167.80
		SGST			9 %	167.80
	Total		1 Nos.			₹ 2,200.00 E & O.E

Amount Chargeable (in words)

**INR Two Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	1,864.40	9%	167.80	9%	167.80	335.60
<b>Total</b>	1,864.40		167.80		167.80	335.60

Tax Amount (in words) **INR Three Hundred Thirty Five and Sixty paise Only**

Company's VAT TIN : 29400867748  
 Company's Service Tax No : BKUPS8974ESD002

Declaration  
 1) Goods once sold will not be taken back. 2) Warrantly as per the manufacturer policy. 3) We do no provide any backup or responsibility to the data of the customer. 4) All releases and updates installation is at own risk of the customer 5) Subject to Hubballi Jurisdiction.

Company's Bank Details

Bank Name : State Bank of India  
 A/c No. : 30817773458  
 Branch & IFS Code : Old Hubli & SBIN0007863  
 for PRIME COMPUTERS



*TO K B Naragund*

This is a Computer Generated Invoice

Authorised Signatory

E-payroll Software Exp

288



**K.L.E.SOCIETY'S S.V.S. BELLUBBI ARTS & COMMERCE COLLEGE  
SAUNDATTI – 591126**

(Re-Accredited at the 'B++' Level by NAAC)

Land No: 08330-222311

Fax No: 08330-2223716

Web: <http://www.klesvsbcs.edu.in/>

E-mail: [klesvsbellubbicollege@gmail.com](mailto:klesvsbellubbicollege@gmail.com)

BUS STAND ROAD SAUNDATTI – 591126

TQ. SAUNDATTI, DIST. BELAGAVI (KARNATAKA)

**Ref no :SVSBCS/E-payroll/2017-18/238**

**Date: 02-02-2018**

To,

REGISTERED A.D.

Theorem Technology  
#648, 1st Floor, 6th Main, 4th Cross,  
Vijaynagar,  
Bangalore-560040

Sub:- Payment of the AMC cast of E-Payroll for 2017-18 under  
D.D.No. 146844 Dated 02/02/2018 Rs.28320/-

Sir,

With reference to the subject cited above I have the honour to enclosed herewith the D.D.No. 146844 Dated 02/02/2018 for Rs. 28320/- towards the payment of AMC cost of E-Payroll for the year 2017-18 (Sept 2017 to Aug 2018).

Kindly acknowledge the receipt of same and send the stamp receipt for the same.

Thanking you,

Yours faithfully

Principal  
**PRINCIPAL**

**K.L.E.Society's S.V.S.Bellubbi  
Arts & Com College, Saundatti.**

Encl: As above

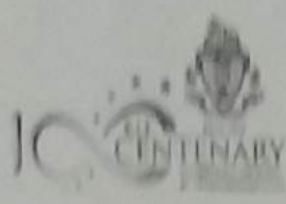


ole

*E. Payroll Software Exp*

*228C*

Land No: 08330-222311  
Fax No: 08330-2223716



**K.L.E.SOCIETY'S S.V.S. BELLUBBI ARTS & COMMERCE COLLEGE**  
**SAUNDATTI - 591126**  
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Web: <http://www.kleavsbcs.edu.in/>  
E-mail: [kleavsbellubbicollege@gmail.com](mailto:kleavsbellubbicollege@gmail.com)

BUS STAND ROAD SAUNDATTI - 591126  
TQ. SAUNDATTI, DIST. BELAGAVI (KARNATAKA)

**Ref no: SVSBCS/E-payroll/2017-18/ 237**

**Date: 02-02-2018**

To,

**REGISTERED A.D.**

Theorem Technology  
#648, 1st Floor, 6th Main, 4th Cross,  
Vijaynagar,  
Bangalore-560040

Sub:- Payment of the AMC cost of Campus Management System  
Software for the year 2017-18 under D.D.No. 146843  
Dated 02/02/2018 Rs.47200/-

Sir,

With reference to the subject cited above I have the honour to enclosed herewith the D.D.No. 146843 Dated 02/02/2018 for Rs. 47200/- towards the payment of AMC cost of Campus Management System Software for the year 2017-18 (April 2017 to Mar 2018).

Kindly acknowledge the receipt of same and send the stamp receipt for the same.

Thanking you,

Yours faithfully

**Principal**

**K.L.E Society's S.V.S Bellubbi  
Arts & Com College, Saundatti.**

Encl: As above

*ac*



# Theorem Technology

#648, 1st Floor, 6th Main, 5th Cross, Vijaynagar, Bangalore - 560040

## BILL

To  The Principal, S.V. Bellubbi Degree College, Savadatti	NO	21		
	DATE	12/8/2017		
	GST NO	29AAFFT2443P1ZM		
	PAN No.	AAFFT2443P		
SI.N	DESCRIPTION	UNIT RATE IN Rs.	QTY	AMOUNT IN Rs.
1	AMC of Campus Management System Software (April 2017 - March 2018)	Rs. 40,000.00	1	Rs. 40,000.00
CGST @ 9%				Rs. 3,600.00
SGST @ 9%				Rs. 3,600.00
<b>Total</b>				<b>Rs. 47,200.00</b>

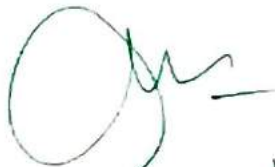
(Rupees Fouty Seven Thousand Two Hundred Only)

For Theorem Technology



Authorized Signatory

To  
K B Nayand



PRINCIPAL

K.L.E. Society's S.V.S. Bellubbi  
Arts & Com College, Savadatti

15/8/17



# Theorem Technology

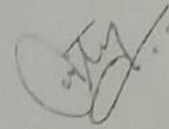
#648,1st Floor,6th Main,5th Cross ,Vijaynagar,Bangalore-560040

## BILL

To  The Principal , "K.L.E.Society's Shrimant V.S.Bellubbi Arts & Commerce College, Saundatti	NO	139		
	DATE	1/10/2017		
	GST NO	29AAFFT2443P1ZM		
	PAN No.	AAFFT2443P		
SI. No.	DESCRIPTION	UNIT RATE IN Rs.	QTY	AMOUNT IN Rs.
1	AMC of epayroll Software(Sep 2017 - Aug 2018)	Rs. 24,000.00	1	Rs. 24,000.00
CGST @ 9%				Rs. 2,160.00
SGST @ 9%				Rs. 2,160.00
<b>Total</b>				<b>Rs. 28,320.00</b>

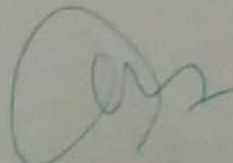
(Rupees Twenty Eight Thousand Three Hundred Twenty Only)

For Theorem Technology



Authorised Signatory

To  
K B Nayand.

  
1/2/18



**DBI BANK**

AT RESTAURANT,  
CORNER OF COLLEGE RD & SAMADSEVI RD, BELGAUM, KARNATAKA  
IFSC: IBL00001101

अभिलेख केवल  
A/C Payee Only

This instrument is valid for three months from the date of issue

02022018  
D D M M Y Y Y Y

श्री श्री लक्ष्मी साहकार बैंक लि. (पब्लिक लि.)

PAY Theorem Technology Bangalore.

रुपये Twenty Eight Thousand Three  
Hundred Twenty only

₹ 28,320/-

खाता सं.  
A/C No. 101102000002066

THE BELGAUM ZILLA RANI CHANNAMMA MAHILA  
SAHAKARI BANK NIYAMIT

Not Over Rs. 28,320/-

Not Negotiable

Payable at Par at All DBI Bank Branches

*[Signature]*  
Please sign above

⑈ 146814⑈ 590259002⑈ 040404⑈ 29

Belgaum Zilla Rani Channamma Mahila  
Sahakari Bank Niyamit, Belgaum.

Date 2 FEB 2018

Received from \_\_\_\_\_

towards Draft / P. O. on Theorem

Technology

Amount of Draft (s)/P.O. Rs. 28320

Commission Rs. -

Total Rs. 28320

Rs. Twenty eight thousand  
three hundred twenty only

Cashier

Authorised Officer (s)

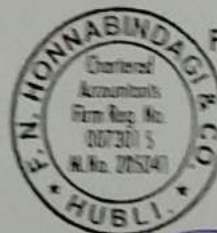
DAVESHILARI / 6-9-12 - 500 P





K.L.E Society's  
S.V.S. Bellubbi College (UN AIDED) Saundatti  
Schedules to & forming part of Income & Expenditure  
for the year ending 31st March, 2018

Sch. No.	Particulars	Amount
E-1	Salary to Staff	
	Salary to Staff	1,08,000.00
	<b>Total</b>	<b>1,08,000.00</b>
E-2	Establishment Expenses	
	Audit Fees	9660.00
	Bank Commission	701.00
	Payroll Software Expenses	75520.00
	Misc Expenses	39574.00
	NCC Training Expenses	53193.00
	Printing And Stationary	18746.00
	Security Charges	42000.00
	Tally Renewal Fees	2200.00
	Travelling Allowance	28478.00
<b>Total</b>	<b>2,70,072.00</b>	
E-5	Repairs and Maintenance	
	Campus Maintenance	24000.00
	Computer Maintenance	2400.00
	Repairs to Building	1371.00
<b>Total</b>	<b>27,771.00</b>	
I-2	Fees	
	Arrears Of Fees	8850.00
	College Fees	283843.00
<b>Total</b>	<b>2,92,693.00</b>	
I-3	Specific Fees	
	Alumni Association Fees	15250.00
	College Maintenance Fees	684150.00
	Computer Fees	249006.00
	Stamp And Flag Fees	8350.00
<b>Total</b>	<b>9,56,756.00</b>	
I-4	Interest On Banks	
	Interest On SB Accounts	27,824.00
<b>Total</b>	<b>27,824.00</b>	
I-6	Miscellaneous Receipts	
	Misc Recpt	7,530.00
	Sale Of Adm Forms	30,800.00
	<b>Total</b>	<b>38,330.00</b>



For F. N. HONNABINDAGI & CO.,  
Chartered Accountants  
*Hannab*  
(HONNABINDAGI, F.N.)  
Proprietor

**PRINCIPAL**

K.L.E. Society's S.V.S. Bellubbi  
Arts & Com College, Saundatti.

**PRINCIPAL**  
K.L.E. Society's S.V.S. Bellubbi  
Arts & Com College Saundatti



Efey Roll Software, 509

Land No: 08330-222311

Fax No: 08330-2223716



**K.L.E.SOCIETY'S S.V.S. BELLUBBI ARTS & COMMERCE COLLEGE**  
**SAUNDATTI – 591126**

(Re-Accredited at the 'B++' Level by NAAC)

Web: <http://www.klesvsbcs.edu.in/>  
E-mail: [klesvsbellubbicollege@gmail.com](mailto:klesvsbellubbicollege@gmail.com)

BUS STAND ROAD SAUNDATTI – 591126  
TQ. SAUNDATTI, DIST. BELAGAVI (KARNATAKA)

Ref no :SVSBCS/E-payroll/2018-19/405

Date: 26-12-2018

To,

Theorem Technology  
#648,1st Floor,6th Main,4th Cross,  
Vijaynagar,  
Bangalore-560040

Sub:- Payment of the AMC cast of Campus Management System  
Software for the year 2018-19 under D.D.No. 194728  
Dated 26/12/2018 Rs.47200/-

Sir,

With reference to the subject cited above I have the honour to enclosed herewith the D.D.No. 194728 Dated 26/12/2018 for Rs. 47200/- towards the payment of AMC cost of Campus Management System Software for the year 2018-19 (April 2018 to Mar 2019).

Kindly acknowledge the receipt of same and send the stamp receipt for the same.

Thanking you,

Yours faithfully

  
Principal  
**PRINCIPAL**

**K.L.E.Society's S.V.S.Bellubbi  
Arts & Com College, Saundatti.**

Encl: As above

OK



**IDBI BANK**

अदाता के खाते में  
A/C Payee Only

The instrument is valid for three months from the date of issue.

PAI RESTAURANT  
CORNER OF COLLEGE RD & SAMADEVI RD, BELGAUM, KARNATAKA Pin - 590002  
IFSC IBKL0000101

2 6 1 2 0 1 8  
D O M M Y Y Y Y

को या उनके अदेश पर OR ORDER

PAY THEOREM TECHNOLOGY

रुपये RUPEES Forty Seven Thousand Two Hundred Only

अदा करेगा ₹ 47200.00

खाता सं.  
A/C No. 101102000002066

THE BELGAUM ZILLA RANI CHANNAMMA MAHILA  
SAHAKARI BANK NIYAMIT

47200/-

Not Over Rs. \_\_\_\_\_

Not Negotiable

Payable at Par at All IDBI Bank Branches

*[Signature]*  
Please sign above

⑈ 194728 ⑈ 5902590021: 010101 ⑈ 29

Belgaum Zilla Rani Channamma Mahila  
Sahakari Bank Niyamit, Belgaum.

Date 26 DEC 2018

Received from PRINCIPAL  
K.L.F. Saundatti's S.P.T. Bellubbi

towards Draft / P. O. on Theorem  
Technology

Amount of Draft (s)/P.O. Rs. 47200

Commission Rs. \_\_\_\_\_

Total Rs. 47200

Rs. Forty Seven Thousand  
two hundred only

Cashier *[Signature]*

Authorised Officer (s)



*Receipt Entered*  
**Theorem Technology**

#648 1st Floor 6th Main 5th Cross Vijaynagar Bangalore - 560040

**BILL**

To	NO	To		
The Principal ,S.V. Bellubbi Degree College, Savadatti	DATE	01/05/2018		
	GST NO	29AAFF12443P17M		
	PAN No.	AAFF12443P		
SL.N	DESCRIPTION	UNIT RATE IN Rs.	QTY	AMOUNT IN Rs.
1	AMC of Campus Management System Software(April 2018 - March 2019)	Rs. 40,000.00	1	Rs. 40,000.00
<b>CGST @ 9%</b>				Rs. 3,600.00
<b>SGST @ 9%</b>				Rs. 3,600.00
<b>Total</b>				Rs. 47,200.00

(Rupees Fouty Seven Thousand Two Hundred Only)

**For Theorem Technology**

Authorised Signatory

*To  
K B Nayand.*

*2/5/18*



ಪ್ರಮಾಣ ಪತ್ರ  
ಈ ಮೂಲಕ ಪ್ರಮಾಣೀಕರಿಸುವುದೆಂದರೆ ಮಹಾವಿದ್ಯಾಲಯದಲ್ಲಿ Campus Management System Software ನ 2018-19 ನೇ (Admission Software) ಶಾಲಿನ Annual Maintence Fees ಕೊಟ್ಟ ಬಾಬಿತ್ತು ಸ ಇದೆ ಎಂದು ದೃಢೀಕರಿಸಲಾಗಿದೆ.



# MURASHILLIN ASSOCIATES

CHARTERED ACCOUNTANTS

## V.T. MURASHILLIN

M.Com., L.L.B.(Spl.), F.C.A., DISA, (ICAI) DIRM (ICAI)

Residence : "Ganga Smriti"

H.No. 3520/B-5, 29th Cross,

Lingraj Nagar, South Hubli-560 031 ☎ : 2373522

Office : 11nd Floor, Billangadi Complex,

Opp: P.C. Jabin College,

Vidyanagar, Hubli-580021 (Karnataka)

E-mail: murashillin@gmail.com

E-mail: murashillin@yahoo.co.in

Tel : (O) : 0836-2265309, 4265364

Cell : 9845390575, 7795019798

### AUDIT REPORT

UDIN 19029894AAAAAJ8130

We have audited the attached balance sheet of KLE SOCIETY'S SVS BELLUBBI ARTS AND COMMERCE COLLEGE( AIDED SECTION) SOUNDATTI DIST BELGAUM, as at 31<sup>st</sup> March 2019 and the INCOME AND EXPENDITURE ACCOUNT for the year ending on that date, annexed there to. These financial statements are the responsibility of of KLE SOCIETY'S SVS BELLUBBI ARTS AND COMMERCE COLLEGE( AIDED SECTION) SOUNDATTI DIST BELGAUM. Our responsibility is to express an opinion on these financial statement based on our audit.

We conducted our audit in accordance with, auditing standards generally accepted in India those standards require that we plan and perform the audit obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluation the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

2. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
3. in our opinion, proper books of accounts have been kept by the institute referred above, so far as it appears from our examination of those books of accounts.
4. The balance sheet and the Income & Expenditure account dealt with by this report are in agreement with the books of accounts.
5. In our opinion and to the best of information and according to the explanation given to us, as and subject to our observations annexed, the accounts read with the schedules and notes thereon, gives a true and fair view:
  - i) In the case of the Balance Sheet, of the state of affairs of the institute, as at 31<sup>st</sup> March 2019
  - ii) In the case of Income & Expenditure account, of the DEFICIT for the year ending on that date.

Place : HUBLI

Dated : 18/05/2019



For MURASHILLIN ASSOCIATES

CHARTERED ACCOUNTANTS

Firm Reg. No. 0049883



V.T. MURASHILLIN  
PROPRIETOR (M. No. 028894)

KLE Society's  
SVS Bellubbi Arts & Com College (Aided Section), Saundatti  
Schedules to & forming part of Income & Expenditure  
for the year ending 31st March, 2019

Sch. No	Particulars	Amount
E-1	<b>Salary to Staff</b>	
	Aided Staff Salary	11,403,941.00
	Full Time & Part Time Lecturer	1,291,410.00
	Group Gratuity	14,222.00
	Honorarium Charges	14,166.00
	Management Contribution to PF	86,532.00
	Management Contribution to ESIC	53,607.00
	PF Administrative Charges	7,339.00
Salary to Staff		
	<b>Total</b>	<b>12,871,217.00</b>
E-2	<b>Establishment Expenses</b>	
	Audit Fees	9,912.00
	Advertisement	4,000.00
	Annual Day Expenses	12,355.00
	Bank Charges	3,376.00
	Computer Maintenance	3,546.00
	Electricity Charges	148,111.00
	<b>E Pay Roll Software</b>	<b>47,200.00</b>
	F L M Day	11,003.00
	Function and Festivals	11,621.00
	Insurance Charges	15,900.00
	Miscellaneous Expenses	37,049.00
	Postage Charges	5,026.00
	LGB Meeting Allowance	800.00
	Printing and Stationery	12,264.00
	Professional Fees	19,600.00
	RCUB Affiliation Fees	1,000.00
	Telephone Charges	76,622.00
	TMC Tax	18,632.00
	Travelling Expenses	30,252.00
Water Tax	13,080.00	
Web Site Expenses	8,000.00	
	<b>Total</b>	<b>489,349.00</b>
E-3	<b>Departmental Current Expenses</b>	
	Library Software Exp	12,400.00
	<b>Total</b>	<b>12,400.00</b>
E-4	<b>Expenses Against Specific Fees</b>	
	Association and Union Exps	35,899.00
	ID Card Expenses	4,500.00
	Gymkhana Exps	35,258.00
	Magazine Expenses	13,510.00
	Reading Room Exps	19,082.00
Test and Seminar Fees Exps	41,435.00	
	<b>Total</b>	<b>149,684.00</b>

*[Handwritten Signature]*

PRINCIPAL



KLE Society's SVS Bellubbi  
Arts & Com College

Tally Renewal Fees.

Land No: 08330-222311

Fax No: 08330-2223716



K.L.E.SOCIETY'S S.V.S. BELLUBBI ARTS & COMMERCE COLLEGE

SAUNDATTI - 591126

(Re-Accredited at the 'B++' Level by NAAC)

49

Web: <http://www.klesvsbcs.edu.in/>

E-mail: [klesvsbellubbicollege@gmail.com](mailto:klesvsbellubbicollege@gmail.com)

BUS STAND ROAD SAUNDATTI - 591126

TQ. SAUNDATTI, DIST. BELAGAVI (KARNATAKA)

Ref no :SVSBCS/Tally Ren/2020-21/15

Date: 21-05-2020

REGISTERED A.D.

To,  
Prime Computers  
D-21, 1<sup>st</sup> Floor,  
Shinde Complex,  
Neeligin Road,  
Hubli-29

Sub: Renewal of Tally.Net Subscription for Serial No. 732020913(Silver)

Sir,

With reference to the subject cited above I have the enclosed herewith the NEFT No. CTJ4848066 dated 21/05/2020 drawn on bank SBI, K.L.E.Society's S. V. S. Bellubbi Arts & Commerce College Saundatti Rs. 2200-00 (Two Thousand Two Hundred Only) towards the renewal of Tally.Net subscription Serial No.732020913(Silver) for further period of one year. Our Tally.Net subscription will expire on 31/05/2020

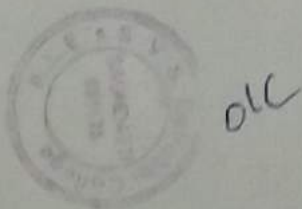
Kindly acknowledge send the stamp receipt for the same.

Contact Persons Name: Sri.K.B.Nargund

Ph No: 9632012009, 8095351431

E-mail: [klesvsbellubbicollege@gmail.com](mailto:klesvsbellubbicollege@gmail.com)

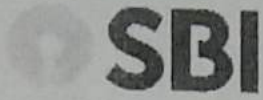
Thanking you,



Yours faithfully

Principal  
PRINCIPAL

K.L.E.Society's S.V.S. Bellubbi  
Arts & Com College, Saundatti.



Reference No.	CTJ4848066
Debit Account Number	00000011120368238
Debit Branch	PARASGAD SAUNDATTI
Remarks	Tally Nerewal Fees 20-21
Transaction Date	21-May-2020
Amount	INR 2,200.00
Status	Success
Reason	Completed Successfully

*[Handwritten Signature]*  
PRINCIPAL  
K. L. E. S. V. S. Bellubbi  
College, Saundatti





172



Land No: 08330-222311  
Fax No: 08330-2223716

**K.L.E.SOCIETY'S S.V.S. BELLUBBI ARTS & COMMERCE COLLEGE**  
**SAUNDATTI - 591126**

(Re-Accredited at the 'B++' Level by NAAC)

Web: <http://www.klesvsbcs.edu.in/>  
E-mail: [klesvsbellubbicollege@gmail.com](mailto:klesvsbellubbicollege@gmail.com)

BUS STAND ROAD SAUNDATTI - 591126  
TQ. SAUNDATTI, DIST. BELAGAVI (KARNATAKA)

Ref no :SVSBCS/E-payroll/2019-20/96

Date: 11-06-2019

**REGISTERED A.D.**

To,  
Theorem Technology  
#648, 1st Floor, 6th Main, 4th Cross,  
Vijaynagar,  
Bangalore-560040

Sub:- Payment of the AMC cost of Campus Management System  
Software for the year 2019-20 under D.D.No. 194786  
Dated 11/06/2019 Rs.45564/-

Sir,

With reference to the subject cited above I have the honour to enclosed herewith the D.D.No. 194786 Dated 11/06/2019 for Rs. 45564/- towards the payment of AMC cost of Campus Management System Software for the year 2019-20 (April 2019 to Mar 2020).

Kindly acknowledge the receipt of same and send the stamp receipt for the same.

Thanking you,

Yours faithfully

  
Principal  
PRINCIPAL

K.L.E.Society's S.V.S.Bellubbi  
Arts & Com College, Saundatti.

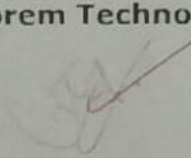
Encl: As above



OLC



F Pay Roll Software

Theorem Technology				
#648, 1st Floor, 6th Main, 5th Cross, Vijaynagar, Bangalore 560040				
BILL				
To  The Principal, S.V. Bellubbi Degree College, Savadatti	NO	19		
	DATE	01/05/2019		
	GST NO	29AAFFT2443P1ZM		
	PAN No.	AAFFT2443P		
SI. No.	DESCRIPTION	UNIT RATE IN Rs.	QTY	AMOUNT IN Rs.
1	AMC of Campus Management System Software (April 2019 - March 2020)	Rs. 40,000.00	1	Rs. 40,000.00
CGST @ 9%				Rs. 3,600.00
SGST @ 9%				Rs. 3,600.00
<b>Total</b>				<b>Rs. 47,200.00</b>
(Rupees Fouty Seven Thousand Two Hundered Only)				
<b>For Theorem Technology</b>				
 Authorised Signatory				

To  
K B Nargund



PRINCIPAL

K. L. S. V. S. Bellubbi College  
Savadatti, Bellur, Bangalore

14/5/19

Being AMC of Campus Management System Software Fees from April 2019 to March 2020, Chngs Paid.



**MURASHILLIN ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

**V.T. MURASHILLIN**

M.Com., L.L.B.(Spl.), F.C.A., DISA, (ICAI) DIRM (ICAI)

Residence : "Ganga Smriti"  
H.No. 3520/B-5, 29th Cross,  
Lingraj Nagar, South Hubli-580 031 ☎ : 2373522

Office : IInd Floor, Billangadi Complex,  
Opp: P.C. Jabbi College,  
Vidyanagar, Hubli-580021 (Karnataka)  
E-mail: murashillin@gmail.com  
E-mail: murashillin@yahoo.co.in  
Tel : (O) : 0836-2265309, 4265364  
Cell : 9845390575, 7795019798

**AUDIT REPORT**

**UDIN 19029894AAAAAU1578**

We have audited the attached balance sheet of KLE SOCIETY'S SVS BELLUBBI ARTS AND COMMERCE COLLEGE( AIDED SECTION) SOUNDATTI, DIST BELGAUM , as at 31<sup>ST</sup> March 2020 and the INCOME AND EXPENDITURE ACCOUNT for the year ending on that date, annexed there to. These financial statements are the responsibility of of KLE SOCIETY'S SVS BELLUBBI ARTS AND COMMERCE COLLEGE( AIDED SECTION) SOUNDATTI, DIST BELGAUM . Our responsibility is to express an opinion on these financial statement based on our audit.

We conducted our audit in accordance with, auditing standards generally accepted in India those standards require that we plan and perform the audit obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluation the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

2. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

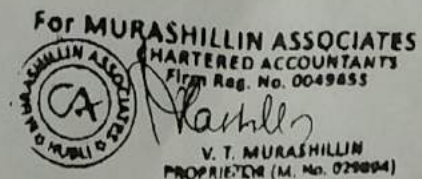
3. in our opinion, proper books of accounts have been kept by the institute referred above, so far as it appears from our examination of those books of accounts.

4. The balance sheet and the Income & Expenditure account dealt with by this report are in agreement with the books of accounts.

5. In our opinion and to the best of information and according to the explanation given to us, as and subject to our observations annexed, the accounts read with the schedules and notes thereon, gives a true and fair view:

- iii) In the case of the Balance Sheet, of the state of affairs of the institute, as at 31<sup>ST</sup> March 2020
- iv) In the case of Income & Expenditure account, of the DEFICIT for the year ending on that date.

Place : HUBLI  
Dated : 12/06/2020



K.L.F. Society's  
SVS Bellubbi Arts & Com College (Aided Section), Saundatti  
Schedules to & forming part of Income & Expenditure  
for the year ending 31st March, 2020

Sch. No	Particulars	Amount
F-1	<b>Salary to Staff</b>	
	Aided Staff Salary	11,873,814.00
	Full Time & Part Time Lecturer	1,372,650.00
	Group Gratuity	19,810.00
	Honorarium Charges	17,000.00
	Management Contribution to PF	96,180.00
	Management Contribution to ESIC	45,600.00
	PF Administrative Charges	7,523.00
	<b>Total</b>	<b>13,432,607.00</b>
E-2	<b>Estblishment Expenses</b>	
	Audit Fees	10,000.00
	Advertisement	4,600.00
	Annual Day Expenses	13,105.00
	Bank Charges	1,761.67
	Computer Maintenance	1,475.00
	Electricity Charges	160,029.00
	<b>Pay Roll Software</b>	<b>47,200.00</b>
	F.L.M Day	3,990.00
	Function and Festivals	18,426.00
	Insurance Charges	16,710.00
	Miscellaneous Expenses	14,400.00
	NCTE B.Ed Course	382,200.00
	Postage Charges	5,546.00
	LGB Meeting Allowance	1,600.00
	Printing and Stationery	33,962.00
	Professional Fees	20,700.00
	RCUB Affiliation Fees	1,000.00
	Seminar Registration Fees	6,000.00
	SVS Bellubbi Jayamthi	7,405.00
<b>Tally Renewal fees</b>	<b>2,200.00</b>	
Telephone Charges	64,843.00	
Travelling Expenses	11,659.00	
	<b>Total</b>	<b>816,811.67</b>
E-3	<b>Departmental Current Expenses</b>	
	Library Software Exp	6,500.00
	<b>Total</b>	<b>6,500.00</b>
E-4	<b>Expenses Against Specific Fees</b>	
	Association and Union Exps	33,264.00
	ID Card Expenses	7,353.00
	Gymkhana Exps	10,828.00
	Magazine Expenses	59,058.00
	Reading Room Exps	20,405.00
	Test and Seminar Fees Exps	60,924.00
	<b>Total</b>	<b>221,834.00</b>

*[Signature]*  
**ACCOUNTANT**

*[Signature]*  
**PRINCIPAL**  
K.L.F. Society's S.V.S. Bellubbi  
Arts & Com College, Saundatti



Tally Renewal Form

Land No: 6820 11151  
Tel No: 6820 11151



**K.L.E. SOCIETY'S S.V.S. BELLUBBI ARTS & COMMERCE COLLEGE**

**SAUNDATTI - 591126**

(Re-Accredited at the 'B+' Level by NAAC)

Web: <http://www.klesvsbc.edu.in/>  
E-mail: [klesvsbellubbicollege@gmail.com](mailto:klesvsbellubbicollege@gmail.com)

BUS STAND ROAD SAUNDATTI - 591126  
TEL: SAUNDATTI, DIST: BELGAUM (KARNATAKA)

Ref no: **ISVBCS/Tally Ren/2021-2022/ 2-1**

Date: **23/06/2021**

To,  
Prime Computers  
D-21, 1<sup>st</sup> Floor,  
Shinde Complex,  
Neeligin Road,  
Hubli-29

Sub: Renewal of Tally.Net Subscription for Serial No. 732020913(Silver)

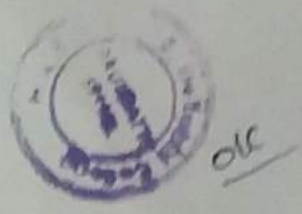
Sir,

With reference to the subject cited above I have the enclosed herewith the NEFT No. CTO2473510 dated 23/06/2021 drawn on bank SBI, K.L.E. Society's S. V. S. Bellubbi Arts & Commerce College Saundatti Rs. 2200-00 (Two Thousand Two Hundred Only) towards the renewal of Tally.Net subscription Serial No.732020913(Silver) for further period of one year. Our Tally.Net subscription will expire on 30/06/2021

Kindly acknowledge send the stamp receipt for the same.

Contact Persons Name: Sri.K.B.Nargund  
Ph No: 9632012009, 8095351431  
Email: [klesvsbellubbicollege@gmail.com](mailto:klesvsbellubbicollege@gmail.com)  
Postal Add: BUS STAND ROAD SAUNDATTI - 591126

Thanking you,



Yours faithfully

Principal  
K.L.E. Society's S.V.S. Bellubbi Arts & Commerce College  
Bus Stand Road, Saundatti - 591126



Land No: 08330-222311

Fax No: 08330-2223716



K.L.E.SOCIETY'S S.V.S. BELLUBBI ARTS & COMMERCE COLLEGE  
SAUNDATTI - 591126

(Re-Accredited at the 'B++' Level by NAAC)

267

Web: <http://www.klesvsbcs.edu.in/>  
E mail: [klesvsbellubbicollege@gmail.com](mailto:klesvsbellubbicollege@gmail.com)

BUS STAND ROAD SAUNDATTI - 591126  
TQ. SAUNDATTI, DIST. BELAGAVI (KARNATAKA)

Ref no :SVSBCS/E-payroll/2020-2021/157

Date: 06-10-2020

To,

Theorem Technology  
#648, 1st Floor, 6th Main, 4th Cross,  
Vijaynagar,  
Bangalore-560040

Sub:- Payment of the AMC cost of Campus Management System  
Software for the year 2020-2021 under  
UTR No.SBIN420280315550 Dated 06/10/2020 Rs.46400/-

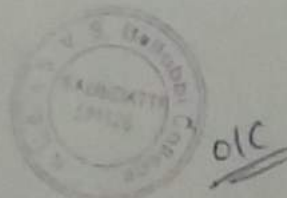
Sir,

With reference to the subject cited above I have the honour to enclosed herewith the UTR No. SBIN420280315550 Dated 06/10/2020 for Rs. 46400/- (Total Bill Rs. 47200 Less 2% (800) TDS on Rs 40000) towards the payment of AMC cost of Campus Management System Software for the year 2020-2021 (April 2020 to March 2021).

Kindly acknowledge the receipt of same and send the stamp receipt for the same.

Thanking you,

Yours faithfully



Encl: As above



Principal

K.L.E. Society, S.V.S. Bellubbi  
Arts & Commerce College, Saundatti

Details of the selected transaction

e-PayOrder Details

e-PayOrder Number CNABEASLAB  
 Debit Status Success  
 UTR Number SIBIN420280315660

06-Oct-2020

Theorem Technology

Forty Six Thousand Four Hundred only 46,400.00

00000011120368238

PARASGAD SAUNDATTI

svsbcs2016  
Maker

"CNABEASLAB"

Debit Account Details

Account No.	Branch name	Type	Amount
00000011120368238	PARASGAD SAUNDATTI	NEFT Funds Transfer	46,400.00

Credit Account Details

Account No.	Branch Name	Bank Name	Amount	Credit Status
408010200004343	VIJAYANAGAR (KARNATAKA)	AXIS BANK	46,400.00	Pending

*[Signature]*  
 PRINCIPAL  
 K.L.S. Secy & S.V.S. Bellur  
 Arts & Com College, Saundatti





E-Pay Roll Software

**Theorem Technology**

1643, 1st Floor, 6th Main, 5th Cross, Vijaynagar, Bangalore-560040

**BILL**

To  The Principal, S.V. Bellubbi Degree College, Saundatti	NO	19	
	DATE	02-Sep-2020	
	GST NO	29AAFFT2443P1ZM	
	PAN No.	AAFFT2443P	
LINE DESCRIPTION	UNIT RATE IN Rs.	QTY	AMOUNT IN Rs.
1. AMC of Campus Management System Software (April 2020 - March 2021)	Rs. 40,000.00	1	Rs. 40,000.00
	CGST @ 9%		Rs. 3,600.00
	SGST @ 9%		Rs. 3,600.00
	<b>Total</b>		<b>Rs. 47,200.00</b>

(Rupees Fouty Seven Thousand Two Hundred Only)

For Theorem Technology

Authorised Signatory

Please send the cheque to address below

Ramakrishna Khatavkar

Manita Nilay,

Pyati Sai Oni,

Unkal, Hubli,

Dist - Dharwad.

Pin Code - 580031

Mobile No.s - 9740778008, 9449228448



40800  
 Less 8000  
 21-TDS 39200  
 Add 3600  
 3600  
46400

46400

03/09/2020

PRINCIPAL

Society's S.V.S. Bellubbi & Com College, Saundatti

This is to certified that AMC charges of campus Management System Software for the year 2020-2021 (April to March) amount paid.



# MURASHILLIN ASSOCIATES

CHARTERED ACCOUNTANTS

## V.T. MURASHILLIN

M.Com., L.L.B.(Spl.), F.C.A., DISA, (ICAI) DIRM (ICAI)

Residence : "Ganga Smriti"

H.No. 3520/B-5, 29th Cross,

Lingraj Nagar, South Hubli-580 031 ☎ : 2373522

Office : IInd Floor, Billangadi Complex,

Opp: P.C. Jabin College,

Vidyanagar, Hubli-580021 (Karnataka)

E-mail: murashillin@gmail.com

E-mail: murashillin@yahoo.co.in

Tel : (O) : 0836-2265309, 4265364

Cell : 9845390575, 7795019798

### AUDIT REPORT

UDIN:21029894AAAABC1487

We have audited the attached balance sheet of KLE SOCIETY'S SVS BELLUBBI ARTS AND COMMERCE COLLEGE( AIDED SECTION) SOUNDATTI, DIST BELGAUM , as at 31<sup>st</sup> March 2021 and the INCOME AND EXPENDITURE ACCOUNT for the year ending on that date, annexed there to. These financial statements are the responsibility of of KLE SOCIETY'S SVS BELLUBBI ARTS AND COMMERCE COLLEGE( AIDED SECTION) SOUNDATTI, DIST BELGAUM . Our responsibility is to express an opinion on these financial statement based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India those standards require that we plan and perform the audit obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluation the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

2. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

3. in our opinion, proper books of accounts have been kept by the institute referred above, so far as it appears from our examination of those books of accounts.

4. The balance sheet and the Income & Expenditure account dealt with by this report are in agreement with the books of accounts.

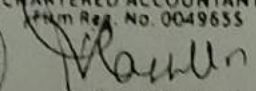
5. In our opinion and to the best of information and according to the explanation given to us, as and subject to our observations annexed, the accounts read with the schedules and notes thereon, gives a true and fair view:

- v) In the case of the Balance Sheet, of the state of affairs of the institute, as at 31<sup>st</sup> March 2021
- vi) In the case of Income & Expenditure account, of the DEFICIT for the year ending on that date.

Place : HUBLI

Dated : 27/07/2021



For MURASHILLIN ASSOCIATES  
CHARTERED ACCOUNTANTS  
Firm Reg. No. 0049655  
  
V. T. MURASHILLIN  
PROPRIETOR (M. No. 029894)

KLE Society's  
SVS Bellubbi Arts & Com College (Aided Section), Saundatti  
Schedules to & forming part of Income & Expenditure  
for the year ending 31st March, 2021

Sch. No	Particulars	Amount
E-1	<b>Salary to Staff</b>	
	Aided Staff Salary	14,768,753.00
	Full Time & Part Time Lecturer	1,322,040.00
	Group Gratuity	32,967.00
	Honorarium Charges	15,000.00
	Management Contribution to PF	89,710.00
	Management Contribution to ESIC	40,170.00
	PF Administrative Charges	9,854.00
	<b>Total</b>	<b>16,278,494.00</b>
E-2	<b>Establishment Expenses</b>	
	Audit Fees	10,000.00
	Advertisement	5,300.00
	Bank Charges	2,344.66
	Computer Maintenance	10,561.00
	Electricity Charges	122,849.00
	E Pay Roll Software	47,200.00
	Function and Festivals	18,567.00
	Insurance Charges	15,860.00
	LGB Meeting Allowance	800.00
	Miscellaneous Expenses	8,055.00
	Postage Charges	3,790.00
	Printing and Stationery	10,764.00
	Professional Fees	24,600.00
	Tally Renewal fees	2,200.00
	Telephone Charges	59,297.00
	Travelling Expenses	1,890.00
Web Site Expenses	2,714.00	
	<b>Total</b>	<b>346,791.66</b>
E-3	<b>Departmental Current Expenses</b>	
	Library Software Exp	6,500.00
	<b>Total</b>	<b>6,500.00</b>
E-4	<b>Expenses Against Specific Fees</b>	
	Association and Union Exps	48,121.00
	ID Card Expenses	2,070.00
	Chest Card Exp	7,250.00
	Gymkhana Exps	51,995.00
	Magazine Expenses	20,309.00
	Reading Room Exps	22,882.00
Test and Seminar Fees Exps	40,802.00	
	<b>Total</b>	<b>193,429.00</b>

  
ACCOUNTANT

**PRINCIPAL**  
K.L.E. Society's S.V.S. Bellubbi  
Arts & Com College, Saundatti.

