

ಈ ಕೆಳಕಂಡ ವ್ಯಕ್ತಿಗಳ ಸಿಬ್ಬಂದಿಗಳ ಒಟ್ಟು 228 ಗಿರಾಜನ ವಾಚ

① Mangula - 7500 = 00 - $\frac{669857}{2/8/22}$ ಯಂತ್ರ

② Veena.R - 7500 = 00 - $\frac{669858}{2/8/22}$ R ವಾಚ

M.V.L. 05
 Principal
 S. College of Arts & Science
 Shivaniogga.

ಈ ಕೆಳಕಂಡ ಕ್ಷೇತ್ರದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಹಣಕಾಸು ಸಹಾಯ ನಿರೀಕ್ಷಿಸಲಾಗಿದೆ

① Mangula - 7500=00 - 669861 - ಮಂಜುಳ
 2/9/22

② Veena.R - 7500=00 - 669862 - R.ಎ.ರೇಡ
 2/9/22

M. V. S. S.
 Principal
 D.V.S. College of Arts & Science
 Shivamogga.

ಈ ಕೆಳಕಂಡ ಸ್ವಚ್ಛತಾ ನಿಬಂಧನೆಗಳ ಸಕ್ರಿಯರ 2022 ರ ನಿರವಧನ ಐವರಿ

① Manjula - 7500=00 - 797396 - ಪಂಡುಳಿ
 10/10/22

② Veena.R - 7500=00 797397 - R.ವೆಣ್ಣೆ
 10/10/22

M. V. S. S.
 Principal
 D.V.S. College of Arts & Science
 & Sivamogga.

ಈ ಹೆಸರಿನಲ್ಲಿ ಸ್ವಲ್ಪ ಸ್ವಲ್ಪವಾಗಿ ಉಳಿತಾಯ 2022 ರ ಗಣಕವನ ಐವತ್ತು

① Manjula - 7500=00 - 797401 - 3/11/22 - *Manjula*

② Veena: R - 7500=00 - 797402 - 3/11/22 - *R. Veena*

M. V. A. S.
 Principal

D. S. College of Arts & Science
 Shivamogga.

Abstract :

O.B. of 22-23 - 0.00
 Receipt in 22-23 - 90000=00
 90000=00
 Paid from May 2022 90000=00
 to October 2022
 Balance - 0=00

M. V. A. S.
 Principal

D.S. College of Arts & Science
 Shivamogga.

ಈ ಕೆಳಕಂಡ ವ್ಯಕ್ತಿಗಳಿಗೆ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ನವೆಂಬರ್ ೨೨ ರ ನಿರವಧಿ ಪ್ರವೃತ್ತಿ

① Manjula - ~~7500=00~~ - $\frac{403243}{6/12/22}$ ಮಂಜುಳ

② Veena - R - ~~7500=00~~ - $\frac{403244}{6/12/22}$ R. ವೀಣಾ

H. V. S.
 Principal
 O.V.S. College of Arts & Science
 Shivamogga.

ಈ ಕೆಳಕಂಡ ವ್ಯಕ್ತಿಗಳ ವಿದ್ಯಾರ್ಹತೆಗಳ ಸಮಯ 23 ರ ಗೊತ್ತಿರುವ ಪ್ರಕಾರ

① Manjula - ~~7500=00~~ - $\frac{403256}{7/2/23}$ - ಮಂಜುಳ

② Veena.R - ~~7500=00~~ - $\frac{403257}{7/2/23}$ - ರವಿಪತಿ

M. V. S.
 Principal

D.V.S. College of Arts & Science
 Shivamogga.



Page No. :

Date: / /

RAJDHANI

ಈ ಕೆಳಕಂಡ ಪುಸ್ತಕಗಳ ಬೆಲೆಗಳಿಗೆ ವ್ಯತ್ಯಾಸ ೨೩೦ ಗೊಳಿಸುವ ಪ್ರತಿ

① Mangula - 7500:00 - 403262 - 9/3/23 - ಮಂಜುಳ

② Veena.R - 7500:00 - 403263 - 9/3/23 - ರೇಷನ್

M.V.L.G.

Principal

P.V.S. College of Arts & Science

Shimoga.

Tax Invoice

Target Detective & Security Force Address : # 30/3,1st Floor Muslim Hostel Complex, Chetana Hotel Road,Davangere-577002 GST No : 29ACSPA2839F 1ZG State Name : Karnataka, Code :29				Invoice No. : SMG/ TDSF/ 329		
				Date : 30/06/2023		
Billing To Address (Buyer) : The Secreary, DVS EDUCATION INSTITUTION Beside Kuvempu Rangamantappa SHIVAMOGGA GST No : 29AAATD2575K1ZF State Name : KARNATAKA., Code -29						
Sl.No.	Description	HSN/SAC	Rate/Shift/ Month	No of Employees	No. of Duties	Amount
1	Security Guards		7835.00	8	235	61,374.17
Sub Total						61,374.17
CGST @ 9%						5,523.68
SGST @ 9%						5,523.68
Total Amount						72,421.52
THIS INVOICE IS UNDER RCM						
Less: CGST@9% amount Rs.5524/- & SGST@9% amount Rs.5524/- must be paid by service recipient as per central government notification 29/2018 central tax from 1st January 2019.						11,047.35
Amount (in words): Sixty One Thousand Three Hundred Seventy Four Rupees Only						Grand Total 61,374.17

BANK DETAILS	
BANK NAME :	CANARA BANK
A/C NO. :	10013070002068
IFSC CODE :	CNRB0011001
BRANCH :	DAVANAGERE

For, Target Detective & Security Force


 ACCOUNTS MANAGER



 12.59 pm 30/06/23

61374
 TDS 9% 1227

 60147

Tax Invoice

Target Detective & Security Force Address : # 30/3,1st Floor Muslim Hostel Complex, Chetana Hotel Road,Davangere-577002 GST No : 29ACSPA2839F 1ZG State Name : Karnataka, Code :29	Invoice No. : SMG/ TDSF/ 503 Date : 31/07/2023
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Billing To Address (Buyer) :

The Secreatry,
 DVS EDUCATION INSTITUTION
 Beside Kuvempu Rangamantappa
 SHIVAMOGGA
 GST No : 29AAATD2575K1ZF
 State Name : KARNATAKA., Code -29


Sl.No.	Description	HSN/SAC	Rate/Shift/ Month	No of Employees	No. of Duties	Amount
1	Security Guards		7835.00	8	248	62,680.00
Sub Total						62,680.00
CGST @ 9%						5,641.20
SGST @ 9%						5,641.20
Total Amount						73,962.40
THIS INVOICE IS UNDER RCM						
Less: CGST@9% amount Rs.5641/- & SGST@9% amount Rs.5641/- must be paid by service recipient as per central government notification 29/2018 central tax from 1st January 2019.						11,282.40
Amount (in words): Sixty Two Thousand Six Hundred Eighty Rupees Only						Grand Total
						62,680.00


BANK DETAILS

BANK NAME : CANARA BANK
 A/C NO. : 10013070002068
 IFSC CODE : CNRB0011001
 BRANCH : DAVANAGERE

Less 9% TDS - 1254

For, Target Detective & Security Force





final pay - 61,426

Tax Invoice

Target Detective & Security Force Address : # 30/3,1st Floor Muslim Hostel Complex, Chetana Hotel Road,Davangere-577002 GST No : 29ACSPA2839F 1ZG State Name : Karnataka, Code :29	Invoice No. : SMG/ TDSF/ 607 Date : 31/08/2023
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Billing To Address (Buyer) : The Secreatry, DVS EDUCATION INSTITUTION Beside Kuvempu Rangamantappa SHIVAMOGGA GST No : 29AAATD2575K1ZF State Name : KARNATAKA., Code -29	
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Sl.No.	Description	HSN/SAC	Rate/Shift/ Month	No of Employees	No. of Duties	Amount
1	Security Guards		7835.00	8	248	62,680.00
Sub Total						62,680.00
CGST @ 9%						5,641.20
SGST @ 9%						5,641.20
Total Amount						73,962.40
THIS INVOICE IS UNDER RCM						
<i>Less: CGST@9% amount Rs.5641/- & SGST@9% amount Rs.5641/- must be paid by service recipient as per central government notification 29/2018 central tax from 1st January 2019.</i>						11,282.40
Amount (in words): Sixty Two Thousand Six Hundred Eighty Rupees Only						Grand Total 62,680.00

BANK DETAILS	
BANK NAME :	CANARA BANK
A/C NO. :	10013070002068
IFSC CODE :	CNRB0011001
BRANCH :	DAVANAGERE

TDS @ 2% 1254:00

61426:00

For, Target Detective & Security Force

