

Est.: 1980

Pho.: 08482-235209
+91-8147671269



H.K.E. SOCIETY'S

BASAVESHWAR COLLEGE OF EDUCATION,

BVB CAMPUS, MANHALLI ROAD, BIDAR – 585 403 KARNATAKA, INDIA.

(Recognized by SRC NCTE, New Delhi and Permanent Affiliated to Gulbarga University, Kalaburagi)

E-Mail: principalbcebidar@hkes.edu.in, website: www.hkesbcoebidar.in

CRITERION –VII

Institutional Values and Best Practices



7.1 – INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITIES

7.1.7 Percentage of expenditure on green initiatives and waste management excluding salary component during the last five years (INR in Lakhs)

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E-Mail: principalbcebidar@hkes.edu.in, website: www.hkesbcoebidar.in

INDEX

S. No.	Particulars
A	Income Expenditure statement on green initiatives, energy and waste management

IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

SCHEDULE'S TO RECEIPTS & PAYMENTS A/C AND INCOME & EXPENDITURE A/C

SCHEDULE-NO-8

"ADMINISTRATIVE EXPENDITURE"

PREVIOUS YEAR 31st March, 2019	MAIN CODE	SUB CODE	PARTICULARS	CURRENT YEAR 31st March, 2020
5,144.00	8.1.0		ADVERTISEMENT EXPENSES	17,640.00
	8.2.0		BANK CHARGES AND COMMISSION	19,316.36
	8.3.0		BOOKS AND PERIODICALS	
	8.4.0		BUILDING RENT	
	8.5.0		BUILDING REPAIRS AND MAINTENANCE	
7,110.00	8.6.0		CAMPUS AND GARDEN MAINTENANCE	8,275.00
	8.7.0		COMPUTER REPAIRS AND MAINTENANCE	2,430.00
	8.8.0		ELECTRICALS REPAIRS AND MAINTENANCE	9,960.00
	8.9.0		FURNITURE REPAIRS AND MAINTENANCE	
33,780.00	8.10.0		GENERAL REPAIRS AND MAINTENANCE	12,870.00
	8.11.0		VEHICLE REPAIRS AND MAINTENANCE	
19,109.00	8.12.0		OFFICE EXPENSES/ MISC EXPS	
	8.13.0		CONFERENCE AND SEMINAR EXPENSES	
	8.14.0		DUTIES AND TAXES	22,477.00
27,659.00	8.15.0		ELECTRICITY CHARGES	1,000.00
	8.16.0		FUNCTIONS AND CELEBRATION EXPENSES	
	8.17.0		INSURANCE CHARGES	
	8.18.0		LEGAL AND PROFESSIONAL FEES	57,000.00
	8.19.0		NEWS PAPER, JOURNALS AND PERIODICALS	9,393.00
2,800.00	8.20.0		POSTAGE AND TELEGRAM	2,800.00
44,900.00	8.21.0		PRINTING AND STATIONARY	58,130.00
	8.22.0		STAFF WELFARE EXPENSES	
3,157.00	8.23.0		TELEPHONE AND INTERNET EXPENSES	17,612.00
58,590.00	8.24.0		TRAVELING AND CONVEYANCE	82,350.00
	8.24.1		CONVENYENCE EXPS	
	8.24.2		COLLEGE GOVERNING BODY MEETING	
	8.24.3		ELIGIBILITY APPLICATION	
5,660.00	8.24.4		CO-ORDINATION FEES	-
	8.24.5		INSPECTION COMMITTEE FEE	-
	8.24.6		LESSON PLAN & OBS RECORDS	
	8.24.7		FEE CONCESSION	
	8.24.8		CITIZENSHIP TRAINING CAMP	
	8.24.9		EDUCATIONAL EXECUTION EXPS	
2,07,909.00				3,16,253.36

SCHEDULE-NO-9

"OPERATIVE EXPENDITURE (Related to Hospital, Hostels and Professional Institutions)"

PREVIOUS YEAR 31st March, 2019	MAIN CODE	SUB CODE	PARTICULARS	CURRENT YEAR 31st March, 2020
	9.1.0		BIO MEDICAL WASTE MANAGEMENT	
	9.2.0		FREE MEDICINE, CHECKUPS AND CAMPS	
	9.3.0		FREE CASES AND CONCESSIONS	
	9.4.0		GUEST AND HOSPITALITY EXPENSES	
	9.5.0		HOSPITAL CONSUMABLES AND MATERIALS	
	9.6.0		HOSPITAL MAINTENANCE	



IQAC Coordinator

H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

PRINCIPAL

H.K.E.S. Basaveshwar College
of Education, BIDAR

SCHEDULE'S TO RECEIPTS & PAYMENTS A/C AND INCOME & EXPENDITURE A/C

SCHEDULE-NO-8

"ADMINISTRATIVE EXPENDITURE"

PREVIOUS YEAR 31st March, 2020	MAIN CODE	SUB CODE	PARTICULARS	CURRENT YEAR 31st March, 2021
17,640.00	8.1.0		ADVERTISEMENT EXPENSES	7,596.39
19,316.36	8.2.0		BANK CHARGES AND COMMISSION	
	8.3.0		BOOKS AND PERIODICALS	
	8.4.0		BUILDING RENT	
	8.5.0		BUILDING REPAIRS AND MAINTENANCE	2,300.00
3,275.00	8.6.0		CAMPUS AND GARDEN MAINTENANCE	
2,430.00	8.7.0		COMPUTER REPAIRS AND MAINTENANCE	
9,960.00	8.8.0		ELECTRICALS REPAIRS AND MAINTENANCE	
	8.9.0		FURNITURE REPAIRS AND MAINTENANCE	43,395.00
12,870.00	8.10.0		GENERAL REPAIRS AND MAINTENANCE	
	8.11.0		VEHICLE REPAIRS AND MAINTENANCE	
	8.12.0		OFFICE EXPENSES/ MISC EXPS	
	8.13.0		CONFERENCE AND SEMINAR EXPENSES	
	8.14.0		DUTIES AND TAXES	24,466.00
22,477.00	8.15.0		ELECTRICITY CHARGES	6,060.00
1,000.00	8.16.0		FUNCTIONS AND CELEBRATION EXPENSES	
	8.17.0		INSURANCE CHARGES	4,000.00
57,000.00	8.18.0		LEGAL AND PROFESSIONAL FEES	
9,393.00	8.19.0		NEWS PAPER, JOURNALS AND PERIODICALS	2,000.00
2,800.00	8.20.0		POSTAGE AND TELEGRAM	23,138.00
58,130.00	8.21.0		PRINTING AND STATIONARY	
	8.22.0		STAFF WELFARE EXPENSES	14,091.00
17,612.00	8.23.0		TELEPHONE AND INTERNET EXPENSES	28,959.00
82,350.00	8.24.0		TRAVELING AND CONVEYANCE	
	8.24.1		CONVENYENCE EXPS	
	8.24.2		COLLEGE GOVERNING BODY MEETING	
	8.24.3		ELIGIBILITY APPLICATION	
	8.24.4		CO-ORDINATION FEES	
	8.24.5		INSPECTION COMMITTEE FEE	
	8.24.6		LESSON PLAN & OBS RECORDS	
	8.24.7		FEE CONCESSION	25,455.00
	8.24.8		CITIZENSHIP TRAINING CAMP	40,000.00
	8.24.9		EDUCATIONAL EXECUTION EXPS	60,373.00
	8.24.10		PROFESSIONAL TAX	2,81,833.39
3,16,253.36				

SCHEDULE-NO-9
"OPERATIVE EXPENDITURE (Related to Hospital, Hostels and Professional Institutions)"

PREVIOUS YEAR 31st March, 2020	MAIN CODE	SUB CODE	PARTICULARS	CURRENT YEAR 31st March, 2021
	9.1.0		BIO MEDICAL WASTE MANAGEMENT	
	9.2.0		FREE MEDICINE, CHECKUPS AND CAMPS	
	9.3.0		FREE CASES AND CONCESSIONS	
	9.4.0		GUEST AND HOSPITALITY EXPENSES	
	9.5.0		HOSPITAL CONSUMABLES AND MATERIALS	
	9.6.0		HOSPITAL MAINTENANCE	



[Signature]

IQAC Coordinator

H.K.E.S. Basaveshwar College of Education
 BIDAR - 585 403 (Karnataka)

[Signature]
PRINCIPAL

H.K.E.S. Basaveshwar College
 of Education

Scanned with OKEN Scanner

STATEMENT OF RECEIPTS & PAYMENTS A/C AND INCOME & EXPENDITURE A/C

SCHEDULE-NO-8

"ADMINISTRATIVE EXPENDITURE"

PREVIOUS YEAR 31st March, 2021	MAIN CODE	SUB CODE	PARTICULARS	CURRENT YEAR 31st March, 2022
-	8.1.0		ADVERTISEMENT EXPENSES	
7,596.39	8.2.0		BANK CHARGES AND COMMISSION	5,101.85
-	8.3.0		BOOKS AND PERIODICALS	
-	8.4.0		BUILDING RENT	
2,300.00	8.5.0		BUILDING REPAIRS AND MAINTENANCE	
-	8.6.0		CAMPUS AND GARDEN MAINTENANCE	70,800.00
-	8.7.0		COMPUTER REPAIRS AND MAINTENANCE	
-	8.8.0		ELECTRICALS REPAIRS AND MAINTENANCE	
43,395.00	8.9.0		FURNITURE REPAIRS AND MAINTENANCE	
	8.10.0		GENERAL REPAIRS AND MAINTENANCE	44,320.00
	8.11.0		VEHICLE REPAIRS AND MAINTENANCE	
	8.12.0		OFFICE EXPENSES/ MISC EXPS	
	8.13.0		CONFERENCE AND SEMINAR EXPENSES	
	8.14.0		DUTIES AND TAXES	
24,466.00	8.15.0		ELECTRICITY CHARGES	35,334.00
6,060.00	8.16.0		FUNCTIONS AND CELEBRATION EXPENSES	
	8.17.0		INSURANCE CHARGES	
4,000.00	8.18.0		LEGAL AND PROFESSIONAL FEES	11,000.00
-	8.19.0		NEWS PAPER, JOURNALS AND PERIODICALS	5,760.00
2,000.00	8.20.0		POSTAGE AND TELEGRAM	2,500.00
23,138.00	8.21.0		PRINTING AND STATIONARY	1,03,791.00
	8.22.0		STAFF WELFARE EXPENSES	
14,091.00	8.23.0		TELEPHONE AND INTERNET EXPENSES	15,495.00
28,959.00	8.24.0		TRAVELING AND CONVEYANCE	20,900.00
	8.24.1		CONVENIENCE EXPS	
	8.24.2		COLLEGE GOVERNING BODY MEETING	
	8.24.3		ELIGIBILITY APPLICATION	
	8.24.4		CO-ORDINATION FEES	
	8.24.5		INSPECTION COMMITTEE FEE	
	8.24.6		LESSON PLAN & OBS RECORDS	
	8.24.7		FEE CONCESSION	
25,455.00	8.24.8		CITIZENSHIP TRAINING CAMP	
40,000.00	8.24.9		EDUCATIONAL EXECUTION EXPS	
60,373.00	8.24.10		PROFESSIONAL TAX	
2,81,833.39				3,15,001.85

SCHEDULE-NO-9

"OPERATIVE EXPENDITURE (Related to Hospital, Hostels and Professional Institutions)"

PREVIOUS YEAR 31st March, 2021	MAIN CODE	SUB CODE	PARTICULARS	CURRENT YEAR 31st March, 2022
	9.1.0		BIO MEDICAL WASTE MANAGEMENT	
	9.2.0		FREE MEDICINE, CHECKUPS AND CAMPS	
	9.3.0		FREE CASES AND CONCESSIONS	
	9.4.0		GUEST AND HOSPITALITY EXPENSES	
	9.5.0		HOSPITAL CONSUMABLES AND MATERIALS	
	9.6.0		HOSPITAL MAINTENANCE	
-				-



[Signature]

IOAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

[Signature]

PRINCIPAL
H.K.E.S. Basaveshwar College of Education, BIDAR

BIDAR-585403

SCHEDULE'S TO RECEIPTS & PAYMENTS A/C AND INCOME & EXPENDITURE A/C

SCHEDULE-NO-8 "ADMINISTRATIVE EXPENDITURE"			CURRENT YEAR 31ST MARCH, 2023
PREVIOUS YEAR 31ST MARCH, 2022	MAIN CODE	SUB CODE	PARTICULARS
-	8.1.0		ADVERTISMENT EXPENSES 4,055.00 ✓
5,101.85	8.2.0		BANK CHARGES AND COMMISSION -
-	8.3.0		BOOKS AND PERIODICALS 1,01,424.00 ✓
-	8.4.0		BUILDING RENT
-	8.5.0		BUILDING REPAIRS AND MAINTENANCE 36,405.00 ✓
70,800.00	8.6.0		CAMPUS AND GARDEN MAINTENANCE 4,409.00 X
-	8.7.0		COMPUTER REPAIRS AND MAINTENANCE
-	8.8.0		ELECTRICALS REPAIRS AND MAINTENANCE
44,320.00	8.9.0		FURNITURE REPAIRS AND MAINTENANCE 31,231.00 X
-	8.10.0		GENERAL REPAIRS AND MAINTENANCE
-	8.11.0		VEHICLE REPAIRS AND MAINTENANCE
-	8.12.0		OFFICE EXPENSES/ MISC EXPS
-	8.13.0		CONFERENCE AND SEMINAR EXPENSES
35,334.00	8.14.0		DUTIES AND TAXES -41,531.00
-	8.15.0		ELECTRICITY CHARGES -17,440.00
-	8.16.0		FUNCTIONS AND CELEBRATION EXPENSES
11,000.00	8.17.0		INSURANCE CHARGES 5,000.00
5,760.00	8.18.0		LEGAL AND PROFESSIONAL FEES -4,675.00
2,500.00	8.19.0		NEWS PAPER, JOURNALS AND PERIODICALS -2,000.00
1,03,791.00	8.20.0		POSTAGE AND TELEGRAM -30,875.00
-	8.21.0		PRINTING AND STATIONARY
-	8.22.0		STAFF WELFARE EXPENSES 15,457.00
15,495.00	8.23.0		TELEPHONE AND INTERNET EXPENSES 29,200.00
20,900.00	8.24.0		TRAVELING AND CONVEYANCE 13,000.00
-	8.24.1		CONVENYENCE EXPS
-	8.24.2		COLLEGE GOVERNING BODY MEETING 27,813.00
-	8.24.3		ELIGIBILITY APPLICATION
-	8.24.4		CO-ORDINATION FEES
-	8.24.5		INSPECTION COMMITTEE FEE
-	8.24.6		LESSON PLAN & OBS RECORDS
-	8.24.7		FEE CONCESSION
-	8.24.8		CITIZENSHIP TRAINING CAMP
-	8.24.9		EDUCATIONAL EXECUTION EXPS
-	8.24.10		PROFESSIONAL TAX 985.00
-	8.24.11		PHOTOGRAPHY & VIDEO 3,65,500.00
3,15,001.85			

SCHEDULE-NO-9 "OPERATIVE EXPENDITURE (Related to Hospital, Hostels and Professional Institutions)			CURRENT YEAR 31ST MARCH, 2023
PREVIOUS YEAR 31ST MARCH, 2022	MAIN CODE	SUB CODE	PARTICULARS
-	9.1.0		BIO MEDICAL WASTE MANAGEMENT
-	9.2.0		FREE MEDICINE, CHECKUPS AND CAMPS
-	9.3.0		FREE CASES AND CONCESSIONS
-	9.4.0		GUEST AND HOSPITALITY EXPENSES
-	9.5.0		HOSPITAL CONSUMABLES AND MATERIALS
-	9.6.0		HOSPITAL MAINTENANCE



[Signature]
IOAC Coordinator
 H.K.E.S. Basaveshwar College of Education
 BIDAR - 585 403 (Karnataka)

[Signature]
PRINCIPAL
 H.K.E.S. Basaveshwar College of Education, BIDAR
 with OKEN Scanner

VAISHNAVI

SALES & SERVICE CENTRE

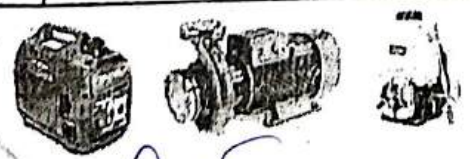


apl. in : Honda Generator, Water Pump, Spray Pump, Taiwan Spray, Greaves MK 12, 20, 25, Vebrater, Etc. **ALL RENT AVAILABLE**

Near Sarasvati School, Janwada Road, **BIDAR - 585 401.**

No. _____ Date : 23/12/21
To, Principal, Basaveshwar B. ed college

Sl. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1)	Brass Cotter		1120	1120
2)	Chain			450
3)	Chowk			300
4)	Service charge			280
5)	Filter			180
6)	Miko Plug			200
7)	Rubber bush			70
	Cleaning Fuel			
			TOTAL	2600/-



We are not responsible for repairing items after 25 days.

[Signature]
Signature

IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

PRINCIPAL Scanned with OKEN Scanner
H.K.E.S Basaveshwar College
of Education, BIDAR

0258R1ZU

Ph.: 08482-234707

14

CASH-MEMO

546

Beldale Petroliums

Indian Oil Corporation Dealers

No. 338/1, Manhalli Road, BIDAR. K.S.

19056

Date : 23/24/12

2008/1

Vehicle _____

PARTICULARS	Ltrs.	Rate	AMOUNT	
			Rs.	Ps.
Petrol			1000	00
Diesel			S	
M. Oil				
Other				
TOTAL			1000	00

Signature

IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

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82-223668

Cell : 9449625657
Cell : 9448145062



Dealers in : Asian Paints, Esdee Paints, Aspa Paints,
Sintex Mat, Mill-Stones, Net-Bolt, 66 Palish & FINE COAT Paints.

Gandhi Gunj Road, S.K. Sindhol Complex, BIDAR - 03

ESTIMATE

Date: 18/10/21

To: Principal Basaveshwar College

Bidar

Steel Taps - 200RS - 1000



1000/-

[Handwritten signature]

asian paints

Dealer

[Handwritten signature]

ICAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

[Handwritten signature]

PRINCIPAL
H.K.E.S. Basaveshwar College of Education, BIDAR

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ESTIAMTE Cell : 9902561898

SHREE SIDDHAROODH ENGINEERING CO.

Gandhi Gunj, Chidri Road, BIDAR - 585403 (K.S.)

To, Principal of H.K.E.S. Basavanna

Date : 21/12/2021

B.Ed College, Bidar

Plumber Tap Repairing 800/-
Toilet Room 9
Bidar

800/-


Signature



IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)


PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

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AMESH MORGI

QUOTATION

GSTIN : 29CANPS5075E125

PRAGNYA ENTERPRISES

Authorised Dealer in: NETAFIM & SIGNET DRIP IRRIGATION SYSTEMS
Pumps : Fitwell, Shakthi, V-Gurad, Newtech, Utkranthi, Power Premier
PVC, UPVC, CPVC, GI, Pipes, Fittings, Cables & Others

Near Gandhi Chowk, Gandhi Gunj, BIDAR - 585 403. (Karnataka State)
Cell : 9886944401, 9740212171, 7353453375

No. 477

L.F. No. : _____

Date : 07/12/2022

To: PRINCIPAL, H.K.E.S. Basaveshwar College, Bidar

Instrument
2/1
Y Y

Bearer

H.K.E.S.
College
IR

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
	Gross Cutting Machine	1	35,600/-	35,600/-	
<p>Amount received Thirty Five Thousand & 00/- Hundred only</p>				TOTAL	35,600/-
				GST @	-
				GRAND TOTAL	35,600/-

Bank Name : Pragati Krishna Grameena Bank
A/c. No. : 11087111000715
IFSC Code : PKGB0011087
Branch : Head Office, Udgir Road, Bidar

SIGNATURE


IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)


PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, Bidar
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(e)
Shiva Fertilizer Agency
Gandhi Gunj, BIDAR.

Boqar

200ml.

3701-

~~Handwritten signature and date~~
8/6/2023

3701

~~Handwritten signature~~

~~Handwritten signature~~
IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

~~Handwritten signature~~
PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR



ESTIAMIE Cell : 9902561898

SHREE SIDDHAROODH ENGINEERING CO.

Gandhi Gunj, Chidri Road, BIDAR - 585403 (K.S.)

5

Date : 09-6-23

Salary ————— 650-00
 Cell ————— 250-00
 Petrol charge ————— 150-00

~~cell repair~~

~~by cash~~

~~9/6/2023~~

1050-00

Signature

PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR

IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

No. (B)

Hyderabad Karnataka Education Society's

Basaveshwar College of Education, BIDAR

PAYMENT VOUCHER

Rs. 1400 = 500 Date 03-07-2023

Received Rupees fourteen hundred and 00 paise
from the Principal College of Education Bidar
towards Garden fencing & following charge

[Signature]
PAID BY
PRINCIPAL

K.E.S. Basaveshwar College
of Education, BIDAR

[Signature]
RECEIVER
(N.B. Affix 1 Rs. stamp for Rs. 500/- & above) (Shilwant)

[Signature]
PRINCIPAL

M K E. S. Basaveshwar College
of Education, BIDAR

[Signature]
IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

CASH-BILL

DATTATREY VILLAGE INDUSTRIES DEVELOPMENT SANGHA

Vidya Nagar Colony, C-16, BIDAR - 505 403.



Society Reg. No. 7/1978-79 Dt. 19-6-1978

S.S.I.R. No. 08/05/02313/86-87 Dt. 9-3-87

Cell: 8123171238, 9242933000



Manufacturers of: Laundry Soap, Basoap, Toilet Soap, (N.E.O.),

Liquid Detergent, Shampoo, Detergent Powder, White Phonylo, Cleaning Solution, Air Freshner, Boller Compound, Perfumes Etc.

No. 600

Date: 6/9/2023

M/s. Basaveshwar College of Education Bidar

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1)	White phenyle Sented	10	55	550-	00
2)	Nayazoj Naphthalene Balls	500	75, +75	150-	00
TOTAL				700=	00

pay. 6/9/2023

Rupees in words Seven Hundred PRINCIPAL
IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 505 403 (Phone: 23)

Signature

Hyderabad Karnataka Education Society's

Basaveshwar College of Education, BIDAR

Rs. 15,000 = 00

PAYMENT VOUCHER

Date 15.09.2023

Received Rupees Fifteen Thousand Only

from the Principal College of Education Bidar

towards Garden / Campus cleaning ch No: 149630.

[Signature]
PAID BY
PRINCIPAL

E.S. Basaveshwar College
of Education, BIDAR

RECEIVER

(N.B. Affix 1 Rs. stamp for Rs. 500/- & above)

[Signature]

IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

[Signature]
PRINCIPAL

H.K.E.S. Basaveshwar College
of Education BIDAR

Herbal Cleaner

Geeta Enterprises


Industrial Estate, Gala No. 16, Amrutnagar,
 Ghatkopar (W), Mumbai - 86
 n.: (Mob) : 09930702631, 7666847083, 7021512868

1450

Date: 11/01/22

v/s. H.K.E. Basaveshwari
 R.E.D. College

Y	PARTICULARS	RATE	AMOUNT
1	clearing meter Handwritten signature		1000 /- 1000 /-

Signature: 
 .: Vijendra Singh
 IOAC
 H.K.E.S. Basaveshwari College of Education
 BIDAR - 585 403 (Karnataka)

Signature: 
 PRINCIPAL
 H.K.E.S. Basaveshwari College
 of Education, BIDAR
 For Geeta Enterprises

W/O: 1111111111

GREY VILLAGE INDUSTRIES DEVELOPMENT SANGHIA
 vidya Nagar Colony, C-16, BIDAR - 585 403.
 Society Reg. No.7/1978-79 Dt. 19-6-1978
 S.S.I.R. No. 08/05/02313/86-87 Dt.9-3-87
 Cell: ~~8122171258~~, ~~08122130001~~ 8970601453



Manufacturers of: Laundry Soap, Basesoap, Toilet Soap, (N.E.O.),
 Liquid Detergent, Shampoo, Detergent Powder, White Phenyl,
 Cleaning Solution, Air Freshner, Boiler Compound, Perfumes Etc.

No. **5001** Date: 31/7/21
 M/s. Basaveshwar college of Education Bidar

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	White phenyle perfumes	40 Litters	55	550=	00
TOTAL				550=	00

Assembly
[Signature]
31/7/2021

Rupees in words Five hundred fifty
 [Signature] **Signature**

IQAC Coordinator
 H.K.E.S. Basaveshwar College of Education,
 BIDAR - 585 403 (Karnataka)

Principal
 H.K.E.S. Basaveshwar College
 of Education, BIDAR

Cash Bill

Cell : 9036941421

AMMA ENTERPRISES

Shahgunj Bidar-585 401.

Bill No. 164

To. H.K.E.S. Basaveshwar college of Edu. Bidar

Date : 18/12/2021

SI.No.	PARTICULARS	Qty.	Sq/Ft	Rate	Amount Rs. Ps.
	Bush cut ter blade.		—		1350/-
	Bush cutter x wire bu ndle.		—		1350/-
	Petrol		—		500/-
	oil		—		200/-
	Koradi,		4		2600/-
	Kambatti		2		1500/-
	Mera-71				
	liquid		- 440		
				Adv.	
				Bal.	
				TOTAL	5080/-

Thank You Visit Again

IQAC Coordinator

H.K.E.S. Basaveshwar College of Education

BIDAR - 585 403 (Karnataka)

[Signature]
PRINCIPAL
 H.K.E.S. Basaveshwar College
 of Education, Bidar

Signature

New

KARNATAKA TRADERS

82-223000

Cell : 9448145062



Dealers in : Asian Paints, Esdee Paints, Aspa Paints,
Sintex Mat, Mill-Stones, Net-Bolt, 66 Palish & FINE COAT Paints.

Gandhi Gunj Road, S.K. Sindhol Complex, BIDAR - 03

ESTIMATE

Date: 18/10/21

To, Principal, Basaveshwar College

Bidar

Steel Taps - 200 RS - 1000



1000/-

[Signature]

IQAC Coordinator
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

[Signature]
PRINCIPAL

H.K.E.S. Basaveshwar College
of Education, BIDAR

Dealer

QUOTATION / CASH-BILL Cell: 9590856271

GIRI PRASAD ENTERPRISES

Authorised Distributors : **AQUA FRESH**
 M.K. Patel Complex, Shop No. 3, Opp. GND Eng. College, Malloor
 Road, **BIDAR** - 585 401. (Karnataka Sate)

No. **1090** Date : **04-11-21**

To, **Principal H.K.E.S Basaveshwar College**

Sl. No.	PARTICULARS	Qty.	Rate	Amount
1)	CTO. Carbon Filt.	1		500/-
2	2 Seelant. Gun	2		500/-
3)	Ro membrane.	2		500/-
4)	Water Lavale Screens	1		1250/-
5	Constr.	1		500/-
.	Gene cage			250/-
				7300/-
VAT 14%				
TOTAL				7600/-

For : **Giri Prasad Enterprises**
PRINCIPAL
 H.K.E.S. Basaveshwar College
 of Education BIDAR

New

KARNATAKA TRADERS

SHREE SIDDHAROODH ENGINEERING CO.

Cell : 9902561898

Gandhi Gunj, Chidri Road, BIDAR - 585403 (K.S.)

Principal of H.K.E.S. Basaveshwar
BEEd College, Bidar

Date : 21/11/2021

plumber Tap repairing 800/-
Water Room 9
Bidar

Principal
H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

Principal
H.K.E.S. Basaveshwar College
of Education, BIDAR

Signature



Benaka Aqua Services

Super Bazar, 1st Floor, K.M.Road,
UDUPI - 576 101, KARNATAKA.
Ph: 0820-2527035 Mob. 9342748775
benakawater@gmail.com
www.benakawater.com

Our GSTIN No.
29AGLPB4355N1ZY

State: KARNATAKA
Code: 29

INVOICE No. 207

Date: 21/05/18

INVOICE

- Original for Recipient
- Duplicate Transporter/Supplier
- Triplicate for Supplier

D.C. No.

Mode of Delivery:

Party GSTIN No.

State: Code: 29
P.O. No. VORBAT Date: 11/05/18

To: The Principal,
M/s Basaveshwara College of Education,
BVB College Campus

9113618060
Ph: 814 767 1260

Sl. No.	HSN Code	Name of Product/Service	UOM	QTY.	RATE Per Unit	AMOUNT Rs. P.
01	8421	Water purifier Set cum carbon filter	Set	01	45000	45,000 = 00
		Water purifier		NO		
		Water RO-30 GPH		01		
		USHA WC 40 LTR		01		
02		Delivery & Installation charges.			3000	3,000 = 00
Total Amount Before Tax						48,000 = 00
Add: CGST : 9%						4,320 = 00
Add: SGST : 9%						4,320 = 00
Add: IGST						
Tax Amount : GST 18%						8,100 = 00
Round off						-
TOTAL INVOICE Amount After Tax						56,640 = 00

Rupees in Words: Fifty six
thousand and six hundred
only

Bank Details: **BENAKA AQUA SERVICES**
Syndicate Bank, Brahmagiri Branch, Udupi
C/Ac No. 02223070000359 IFSC: SYNB0000222

- Terms & Conditions:
- Payment by Cheque / RTGS / NEFT
 - Interest @ 18% per annum will be charged.
 - Goods of the bill remain our property, till all dues are paid.
 - Subject to Udupi Jurisdiction only
 - Goods once sold will not be taken back.

Received Goods / Service in Good Condition.
Date: 21/05/18
[Signature]
IQAC Coordinator
Receiver's Signature: H.K.E.S. Basaveshwar College of Education
BIDAR - 585 403 (Karnataka)

Certified that the above particulars are true & correct.
For **Benaka Aqua Services**
[Signature]
PRINCIPAL
H.K.E.S. Basaveshwar College
of Education, BIDAR
Authorised Signatory: [Signature]
S Bhat