

ಇ 85000 ಸ್ವಲ್ಪದಿ ಆಯಾಂಕರ್ ^{March} April 24 ರ ಸಿಂವರ್ಷ ವರ್ಷ

① Manjula - 8500=00 - 414994 - 500208
 17/4/24

② Veena - 8500=00 - 414995 - Rs. 9870
 17/4/24

H.V.A
 Principal

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

ABSTRACT

O.B of 22-2023 - 0-00
 Receipt in 23-24 - 2,04,000-00
 2,04,000-00

Paid from May 2023
 to April 2024 - 2,04,000=00
 Balance - 0=00

Principal

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

Page No.

Date. / /

Dr. 85000 ರು. 27 22,000000 February 2024 ರು. 27 2023

① Manjula - 8500=00 - 414990 - 50000
4/3/24

② Veena.R - 8500=00 - 414991 - R. 27 2023
4/3/24

M.V. 11

Principal

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

ಶಿ ಕರ್ಣಾಟಕ ಸಂಸ್ಥಾನ ಅಧ್ಯಯನಗುಣ December 23 ರ ನೋಟೀಸ್
 ೨೦೨೨

① Mangula - 7500:00 - 414980 - }
 9/1/24 } ಸುಪರಿಡ್
 1000:00 414983
 9/1/24

② Veena-R - 7500:00 - 414981 - }
 9/1/24 } ರಿಪರ್ಟ್
 1000:00 414984
 9/1/24

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

NOTES

ಈ ಕೆಳಕಂಡ ಸ್ವಲ್ಪತನ ವಿಭಾಗಗಳಿಗಾಗಿ November 23 ರ ಗೊಳವಳನ್ನು
ತಾವರಿಗೆ

① Mangula . - 8500:00 - $\frac{414965}{3/11/23}$ - ವಿಂಜಯ

② Veena. R - 8500:00 - $\frac{414966}{3/11/23}$ - R.ವಿಜಯ

M. V. S. S.
Principal

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

NOTES

ಈ ಕೆಳಕಂಡ ಸ್ವಲ್ಪವು ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಅಕ್ಟೋಬರ್ 23 ರ ಗೌರವಧನ ಪಾವತಿ

① Manjula - 8500:00 - $\frac{414965}{3/11/23}$ ಮಂಜುಳ

② Shwetha ~~Shwetha~~ - 8500:00 - $\frac{414966}{3/11/23}$ Shwetha

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

ಈ ಕೆಳಕಂಡ ಸ್ವಲ್ಪ ಸಂಖ್ಯೆಯ ಸ್ವಲ್ಪ 23 ರ ಗಣನೀಯ ವಿವರ

① Mangula - 8500=00 - 414963 - ಮುಂಚೆ
3/10/23

② Shwetha - 8500=00 - 414964 - Sheela
3/10/23

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

೦

ಶ್ರೀ ಕೆ.ಎಂ.ಎಸ್. ವೃತ್ತದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಡಿಸ್ಕೌಂಟ್ ರ ಗೌರವಧನ ಶಾಸ್ತ್ರ

① Manjula - 8500=00 - $\frac{414959}{7/9/23}$ - ಮಂಜುಳ

② Veena.k - 8500=00 - $\frac{414960}{7/9/23}$ - ವೀಣಾ

H. V. A. S. 11/09/23
 Principal

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

for

ఈ క్రింది వివరాల ఆధారంగా 2023-24 సంవత్సరం బిల్లు

① Mangula - 8500=00 - 414950
 2/8/23

మొత్తం

② Veena. K - 8500=00 - 414951
 2/8/23

మొత్తం

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

Tax Invoice

Target Detective & Security Force

Address : # 30/3,1st Floor
Muslim Hostel Complex,
Chetana Hotel Road,Davangere-577002

GST No : 29ACSPA2R39F 1ZG
State Name : Karnataka, Code :29

Invoice No. : SMG/ TDSF/ 724

Date : 01/09/2024

Billing Month : AUGUST 2024

Billing To Address (Buyer) :

The Secreary,
DVS EDUCATION INSTITUTION
Beside Kuvempu Rangamantappa
SHIVAMOGGA - 577201
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	998525	7835.00	8	248	61,921.77
Sub Total						61,921.77
CGST @ 9%						5,572.96
SGST @ 9%						5,572.96
Total Amount						73,067.69
THIS INVOICE IS UNDER RCM						
Less: CGST@9% amount Rs.5573.00/- & SGST@9% amount Rs.5573.00/- must be paid by service recipient as per central government notification 29/2018 central tax from 1st January 2019.						11,145.92
Amount (in words): Sixty One Thousand Nine Hundred Twenty Two Rupees Only						Grand Total
						61,922.00

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

For, Target Detective & Security Force
1258: 21
60684



Target Detective & Security Force

Address : # 30/3, 1st Floor
Muslim Hostel Complex,
Chetana Hotel Road, Davangere - 577002

Invoice No. : SMG/TDSF/534

Date : 01/08/2024

Billing Month : JULY 2024

GST No : 29ACSPA2839F 1ZG
State Name : Karnataka, Code : 29

Billing To Address (Buyer) :

The Secreatry,
DVS EDUCATION INSTITUTION
Beside Kuvempu Rangamantappa
SHIVAMOGGA - 577201
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	998525	7835.00	8	245	61,921.77	
Sub Total						61,921.77	
CGST @ 9%						5,572.96	
SGST @ 9%						5,572.96	
Total Amount						73,067.69	
THIS INVOICE IS UNDER RCM							
<i>Less: CGST@9% amount Rs.5573.00/- & SGST@9% amount Rs.5573.00/- must be paid by service recipient as per central government notification 29/2018 central tax from 1st January 2019.</i>						11,145.92	
Amount (in words): Sixty One Thousand Nine Hundred Twenty Two Rupees Only						Grand Total	61,922.00

BANK DETAILS

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

For, Target Detective & Security Force



61,922 = ~
TDS - 1238 = ~
24
60684 = ~

TAX INVOICE

Target Detective & Security Force

Address : # 30/3, 1st Floor
Muslim Hostel Complex,
Chetana Hotel Road, Davangere-577002

Invoice No. : SMG/ TDSF/ 377

Date : 01/07/2024

Billing Month : JUNE 2024

GST No : 29ACSPA2B39F 1ZG
State Name : Karnataka, Code :29

Billing To Address (Buyer) :

The Secreary,
DVS EDUCATION INSTITUTION
Beside Kuvempu Rangamantappa
SHIVAMOGGA - 577201
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	998525	7835.00	8	239	62,418.83
Sub Total						62,418.83
CGST @ 9%						5,617.70
SGST @ 9%						5,617.70
Total Amount						73,654.22
THIS INVOICE IS UNDER RCM						
Less: CGST@9% amount Rs.5617.00/- & SGST@9% amount Rs.5617.00/- must be paid by service recipient as per central government notification 29/2018 central tax from 1st January 2019.						11,235.39
Amount (in words): Sixty Two Thousand Four Hundred Nineteen Rupees Only						Grand Total
						62,419.00

BANK DETAILS

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

For, Target Detective & Security Force



Handwritten calculations:
TDS 2%
62419
1248

61171 =

0B1375

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/ 168

Date : 01/06/2024

Billing Month : MAY - 2024

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	239	60,405.32
Sub Total						60,405.32
CGST @ 9%						5,436.48
SGST @ 9%						5,436.48
Total Amount						71,278.28
THIS INVOICE IS UNDER RCM						
Less: CGST@9% amount Rs.5436.00/- & SGST@9% amount Rs.5436.00/- must be paid by service recipient as per central government notification 29/2018 central tax from 1st January 2019.						10,872.96
Amount (in words): Sixty Thousand Four Hundred Five Rupees Only						Grand Total
						60,405.32

BANK DETAILS

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

TDS @ 2% 1,208.00
59,197.28
For, Target Detective & Security Force



Tax Invoice

Target Detective & Security Force Address : # 30/3,1st Floor Muslim Hostel Complex, Chetana Hotel Road,Davangere-577002	Invoice No. : SMG/TDSF/034 Date : 01/05/2024 Billing Month : APRIL - 2024
GST No : 29ACSPA2839F1ZG State Name : Karnataka, Code :29	

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	238	62,157.67

Sub Total	62,157.67
CGST @ 9%	5,594.19
SGST @ 9%	5,594.19
Total Amount	73,346.05

THIS INVOICE IS UNDER RCM

Less: CGST@9% amount Rs.5594.00/- & SGST@9% amount Rs.5594.00/- must be paid by service recipient as per central government notification 29/2018 central tax from 1st January 2019.

Amount (in words): Sixty Two Thousand One Hundred Fifty Seven Rupees Only	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Grand Total</td> <td style="text-align: right;">62,157.67</td> </tr> </table>	Grand Total	62,157.67
Grand Total	62,157.67		

BANK DETAILS

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

For, Target Detective & Security Force



62158/-

TDS 2% 1243 =

60915 =

ದೇಶೀಯ ವಿದ್ಯಾರ್ಥಿಗಳ ಸಹಾಯ (ಡಿ)
 ಸರ್ಕಾರಿ ಶಾಲೆಗಳಲ್ಲಿ ಪರಿಶೋಧನಾ ಕಾರ್ಯ
 ಮಾಡುವುದರಲ್ಲಿ ಸಹಾಯ ಮಾಡುವುದಾಗಿದೆ.

ಉಪನಿರ್ದೇಶಕರು / ಕಾರ್ಯನಿರ್ದೇಶಕರು / ಸಹಾಯಕ ನಿರ್ದೇಶಕರು
 ದಾವಣಗೆರೆ.....

Tax Invoice

Target Detective & Security Force
 Address : # 30/3,1st Floor
 Muslim Hostel Complex,
 Chetana Hotel Road,Davangere-577002

Invoice No. : SMG/ TDSF/ 1932

Date : 01/04/2024

Billing Month : MARCH - 2024

GST No : 29ACSPA2B39F 1ZG
 State Name : Karnataka, Code :29

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	246	62,174.52
Sub Total						62,174.52
CGST @ 9%						5,595.71
SGST @ 9%						5,595.71
Total Amount						73,365.93
THIS INVOICE IS UNDER RCM						
Less: CGST@9% amount Rs.5641.00/- & SGST@9% amount Rs.5641.00/- must be paid by service recipient as per central government notification 29/2018 central tax from 1st January 2019.						11,191.41
Grand Total						62,175.00

Amount (in words): Sixty Two Thousand One Hundred Twenty Seven Five Rupees Only

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

For, Target Detective & Security Force



$62175 = \infty$
 $TDS - 1244 = \infty$
 $24.$

 $60931 = \infty$



08267

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/ 1647		
				Date : 01/03/2024		
				Billing Month : FEBRUARY 2024		
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	229	61,869.48
Sub Total						61,869.48
CGST @ 9%						5,568.25
SGST @ 9%						5,568.25
Total Amount						73,005.99
THIS INVOICE IS UNDER RCM						
Less: CGST@9% amount Rs.5568.00/- & SGST@9% amount Rs.5568.00/- must be paid by service recipient as per central government notification 29/2018 central tax from 1st January 2019.						11,136.51
Amount (in words): Sixty One Thousand Eight Hundred Sixty Nine Rupees Only						Grand Total
						61,869.48
BANK DETAILS BANK NAME : CANARA BANK A/C NO. : 10013070002068 IFSC CODE : CNRB0011001 BRANCH : DAVANAGERE						

For, Target Detective & Security Force



61869 = ~
 TDS 2% 1237 = ~

 60632 = ~

Target Detective & Security Force

Address : # 30/3,1st Floor
Muslim Hostel Complex,
Chetana Hotel Road,Davangere-577002

Invoice No. : SMG/TDSF/ 1550

Date : 01/02/2024

Billing Month : JANUARY 2024

GST No : 29ACSPA2839F 1ZG
State Name : Karnataka, Code :29

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.5641.00/- & SGST@9% amount Rs.5641.00/- 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

For, Target Detective & Security Force

705 2% 1254
61426 = 6

ACCOUNTS MANAGER

01/02/2024

2.00pm

Tax Invoice

Target Detective & Security Force

Address : # 30/3,1st Floor
Muslim Hostel Complex,
Chetana Hotel Road,Davangere-577002

Invoice No. : SMG/ TDSF/ 1443

Date : 01/01/2024

GST No : 29ACSPA2839F 1ZG
State Name : Karnataka, Code :29

Billing Month : DECEMBER 2023

Billing To Address (Buyer) :

The Secratry,
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.5641.00/- & SGST@9% amount Rs.5641.00/- 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

For, Target Detective & Security Force



TDS@1% 1254.00
61426=rs



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/ 1175 Date : 30/11/2023
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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	225	58,762.50

Sub Total	58,762.50
CGST @ 9%	5,288.63
SGST @ 9%	5,288.63
Total Amount	69,339.75
	10,577.25
Grand Total	58,762.50

THIS INVOICE IS UNDER RCM

CGST@9% amount Rs.5289.00/- & SGST@9% amount Rs.5289.00/- must be paid by service recipient as per central government notification 19/2018 central tax from 1st January 2019.

Amount (in words): Fifty Eight Thousand Seven Hundred Sixty Two Rupees Only

BANK NAME :	CANARA BANK
AC NO. :	10013070002068
IFSC CODE :	CNRB0011001
BRANCH :	DAVANAGERE

TDS 2.1. 1175
57587

For, Target Detective & Security Force


 57587


 19/11/2023

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/ 1085		
				Date : 31/10/2023		
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	233	58,888.87
Sub Total						58,888.87
CGST @ 9%						5,300.00
SGST @ 9%						5,300.00
Total Amount						69,488.87
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.						10,600.00
Amount (in words): Fifty Eight Thousand Eight Hundred Eighty Eight Rupees Only						Grand Total
						58,888.87

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

TDS@21. 117822
 For, Target Detective & Security Force 57710=2



Tax Invoice

Target Detective & Security Force Address : # 30/3,1st Floor Muslim Hostel Complex, Chetana Hotel Road,Davangere-577002	Invoice No. : SMG/ TDSF/ 034 <hr/> Date : 30/09/2023
GST No : 29ACSPA2839F 1ZG State Name : Karnataka, Code :29	

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	238	62,418.83

Sub Total	62,418.83
CGST @ 9%	5,617.70
SGST @ 9%	5,617.70
Total Amount	73,654.22

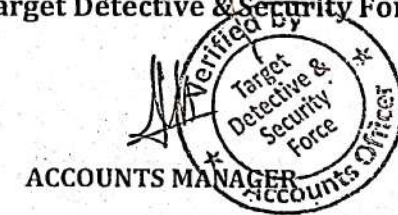
THIS INVOICE IS UNDER RCM

Less: CGST@9% amount Rs.5782/- & SGST@9% amount Rs.5782/- must be paid by service recipient as per central government notification 29/2018 central tax from 1st January 2019.

Amount (in words): Sixty Two Thousand Four Hundred Eighteen Rupees Only	Grand Total	62,418.83
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BANK DETAILS	
BANK NAME:	CANARA BANK
A/C NO.:	10013070002068
IFSC CODE:	CNRB0011001
BRANCH:	DAVANAGERE

10th Lmt 260.00
 For, Target Detective & Security Force 62,158 L



TDS @ 2% 62158
 1243
 Final payble: → 60915

