



Karnatak Law Society's
KLS Gogte Institute of Technology

An Autonomous Institute under VTU, Belagavi
"Jnana Ganga", Udyambag, Belagavi -590 008, Karnataka
Email: principal@git.edu, Phone: +91-831-2498500
Visit us @ www.git.edu



PRINCIPAL OF KLS's GOGTE INSTITUTE OF TECHNOLOGY

INDUCTION(2024)

EXPENDITURE

Sl.no	Particular	Name of the Shop	Amount (Rs.)
1.	Bill No. IEEE-GIT/Induction/01	Sweety Novalties	110/-
2.	Bill No. IEEE-GIT/ Induction /02	Shri Shantadurga Stores	400/-
3.	Bill No. IEEE-GIT/ Induction /03	GET IN Internet Cafe	120/-
4.	Bill No. IEEE-GIT/ Induction /04	Jituri's Super Market	10/-
5.	Bill No. IEEE-GIT/ Induction /05	M/s. Shri Vigneshwara Associates	180/-
6.	Bill No. IEEE-GIT/ Induction /06	Sanjeevani Book Stall	1400/-
7.	Bill No. IEEE-GIT/ Induction /07	Sweety Novalties	100/-
		TOTAL	2320

IEEE - GIT / Induction / Oil

SWEETY NOVELTIES

☎ : 2462062
4212062

No. 926

1564/2, Maruti Galli, BELGAUM.
GST No : 29AAEFS4980P1ZA

Date.: 25/9/24

Name of Party : Principal GIT

GSTIN No :

[illegible]

The above mentioned Expense was incurred for decoration towards Induction 2024.

The above mentioned Expense was Incurred for decoration towards Induction 2024. *AD*

GET IN Internet Café

Tilakwadi Belgaum

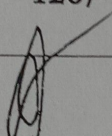
TEEE-6IT/Induction/03

Date :- 25/09/2024

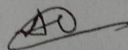
Name: *Principal G I T*

No	particulars	Qty	Rate	Total Amount
01	A4 GLOOSY	6	20	120
	Total Amount			120/-

Thank You


Signature

The above MENTIONED Expense. was insweed for decoration towards Induction 2024.



TEEE-GIT/Induction/04

Original

Zerox of the bill

JITURI'S SUPER MARKET, RC. NAGAR
TIN: 29AAEFJ7048L
Fssai. 11221304001242 M-8861984899,

Composition Taxable Person Not Eligible
to Collect Tax on Supplies

No : 6362 Date: 26/09/2024
BILL OF SUPPLY
No Particulars Qty Rate Amount
1 CHALK 1.000 10.00 10.00
Total Items: 1 1.000
NET AMOUNT 10.00
E. & O.E. Thank U visit again

JITURI'S SUPER MARKET, RC. NAGAR
TIN: 29AAEFJ7048L
Fssai. 11221304001242 M-8861984899,

Composition Taxable Person Not Eligible
to Collect Tax on Supplies

No : 6362 Date: 26/09/2024
BILL OF SUPPLY
No Particulars Qty Rate Amount
1 CHALK 1.000 10.00 10.00
Total Items: 1 1.000
NET AMOUNT 10.00
E. & O.E. Thank U visit again

The above Mentioned Expense was Incurred for decoration
towards Induction 2024.

AD

The above Mentioned Expense was Insured for decoration towards Induction 2024.

CASH-MEMO

(0831)2436194
Mob. 7740205223

M/s. Shri Vighneshwara Associates
52, Bhatkande Bldg., Somwar Peth, Tilakwadi BELAGAVI

No. 247 Date: 25/9/24

M/s: Principal GIT

DESCRIPTION	QTY.	AMOUNT	
		Rs.	Ps.
Baloon pkt	3	180/-	
TOTAL		180/-	

For M/s. Shri Vighneshwara Associates

TEEE - GIT/Induction/06

GSTIN : 29AKSPD7397R1ZS Cell : 8431999510, 9986819533

CASH - CREDIT MEMO

SANJEEVANI BOOK STALL
Opp. Henradkar School, Tilakwadi, Belgaum-590 006.

Bill No. : 4930 Date 23/9/24

M/s. Principal GIT

Sl No.	Particulars	Qty.	Rate	Amount ₹
1)	Doms stapler box	5	100	500 200
2)	Doms Eraser box	5	60	300 200
3)	Apsara pencil box	10	60	600 200
			TOTAL	1400 200

UNDER COMPOSITION SCHEME
Goods once sold will not be taken back

R.D.N.
Signature

The above Mentioned amount was insured for decoration towards Induction 2024.

AC

TEEE-GIT/Induction/07

SWEETY NOVELTIES

④ : 2462062
4212062

No. 927

1564/2, Maruti Galli, BELGAUM.
GST No : 29AAEFS4980P1ZA

Date.: 25/9/24

Name of Party : Principal G I T

GSTIN No :

[illegible]

The above Mentioned Expense . was Ensured for decoration towards Induction 2024.

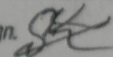
TEEE-GIT/Induction/08

The Coffee Shop
Mob.: 9880709000 / 9620709000

No. **1705** Date: **26/9/24**

	Amt.
Tea / Coffee	22/-
Coldrinks	80/-
Snacks	
Water Bottel	20/-
	122/-

TIN No.: 29671221019

Sign. 

The above Mentioned Expense was Incurred for decoration towards Induction 2024.

