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Golden Jubilee Year

e-mail : principalmklchn@yahoo.co.in

Website : www.mkrishnalawcollege.com

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Date :


4.2.2 Average annual expenditure for purchase of books/e-books and subscription to Journal e-Journals and legal database during the last five years (INR in Lakhs)

This is certify that, following is the supporting documents with regard to purchase of books, journals, and legal database during the year

Annual Expenditure for the year 2021-22

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**4.2.2 Average annual expenditure for purchase of books /e-books and subscription
To journal /e-Journals and legal database during the last five years (INR in
Lakhs)**

This is certify that, following is the supporting documents with regard to
purchase of books, journals, and legal database during the year

Details of Books purchased for the year 2021-22

SI No	Particular	Bill No/Date	Name of Vendor	Amount
01	16 General Books	Ch.No.173810 Dt.29/03/2022	Siddeshwara Dharmarajguti Sanstha, Mulki.	1340=00
Total Amount				1340=00



H. Shiva Kumar
11/7/22

H. SHIVA KUMAR B.Com., LL.B., F.C.A.
Chartered Accountant
17, 1st Floor, S. N. S. Chambers
239, Sankey Road, Sadashivanagar
BANGALORE - 560 080

M. Krishna
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**4.2.2 Average annual expenditure for purchase of books /e-books and subscription
To journal /e-Journals and legal database during the last five years (INR in
Lakhs)**

This is certify that, following is the supporting documents with regard to
purchase of books, journals, and legal database during the year

Details of Journals purchased for the year 2021-22

Sl No	Particular	Bill No/Date	Name of Vendor	Amount	Total Amount
01	AIR	Ch.No.173752	All India Pvt. Ltd	10260=00	25860=00
02	Criminal Law Journal	Dt.18/02/2021		7200=00	
03	Labour & Ind. Cases			8400=00	
04	Supreme Court Cases	Ch.No.17375	Eastern book company, UP.	13299	15599=00
05	Current central legislation	Dt.18/02/2021		2300	
06	Indian Law Reporter	Ch.No.173748 Dt.18/02/2021	ILR, Bengaluru	1200=00	1200=00
07	Seminar	Ch.No.173750 Dt.18/02/2021	Seminar, Delhi.	650=00	650=00
08	Consumer Protection Judgement	Ch.No.173749 Dt.18/02/2021	DLT Pub.pvt.ltd Delhi.	6810=00	6810=00
09	Karnataka Law Journal	Ch.No.173746 Dt.18/02/2021	Karnataka Law Journal, Bengaluru	6300=00	6300=00
10	Karnataka Civil &Criminal Reporters	Ch.No.173745 Dt.18/02/2021	The Editor Pub. KCCR	2500=00	2500=00
11	Lawteller	Ch.No.173747 Dt.18/02/2021	Lawteller Chandigarh	480=00	480=00
12	KSLU Journal	Ch.No.173757 Dt.01/03/2021	KSLU, Hubballi.	1500=00	1500=00
Total Amount					60899=00



H. Shiva Kumar
11/1/2022
H. SHIVA KUMAR B.Com., LL.B., F.C.A.
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**4.2.2 Average annual expenditure for purchase of books /e-books and subscription
To journal /e-Journals and legal database during the last five years (INR in
Lakhs)**

This is certify that, following is the supporting documents with regard to
purchase of books, journals, and legal database during the year

Details of Legal database purchased for the year 2021-22

Sl No	Particular	Bill No /Date	Name of Vendor	Amount
01	Manupatra	MANU12214587 Dt. 28/12/2021	Manupatra Inf. Solution, Noida, Up	7000=00
02	N-LIST	Inf./ N- list/2021/5974	INFLIBNET, Gandhinagar.	5900=00
Total Amount				12900=00

Audit Report

We have audited the accounts of M Krishna Law College, Hassan for the
year ended 31/03/2022 from the books, vouchers and supporting produced us
and report that.

The receipts and payments account and Income and Expenditure account
are prepared as per the books of accounts produced before us the year
ended 31/03/2022

Sai: 11/2/2024



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H. SHIVA KUMAR B.Com LL.B FCA
Chartered Accountant
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239, Sankey Road, Sadashivanagar
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M.KRISHNA LAW COLLEGE - 3 YEARS
Salagame Road, Hassan

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Audit Fee	29,500	By State Govt Grants(Salary)	95,75,661
" Bank Charges	479	" Examination Fee Received	10,52,794
" Cleaning and Maintenance	57,090	" Examination Remuneration Recd	91,573
To Library Software Maintenance	19,293	" RTI Fee	165
" Computer Repair and Maintenance	75,451	" Tution Fee	9,16,850
" Cultural Activity Expenses	83,374	" Interest SB A/c	81,757
" Depreciation	1,00,475	" Electricity charges	63,543
" Electricity Charges	1,01,947	" Examination Postage	24,638
" Examination Postage Expenses	16,000	" Sale of old newspaper	6,330
" Examination Remuneration Paid	92,581		
" Internet Charges	19,245	" Excess of Expenditure over Income	3,02,786
" KSTBF & KSSWW	7,550		
" Medical Exam	6,040		
" NSS	6,040		
" Periodicals and Journals	5,900		
" Postage Expenses	6,315		
" Printing & Stationery	25,036		
" Professional Tax	2,500		
" Reading Room Expenses	13,815		
" Red Cross Expenses	2,265		
" Repair and Maintenance	52,763		
" Staff Salary	95,75,661		
" Tally Software	4,248		
" Telephone Charges	9,388		
" Travelling & Daily Allowances	3,929		
" University Remittance	9,26,611		
To Website Renewal	23,600		
To Subscription to books and journals	64,670		
To Stamps and Flags	3,400		
To Sports Expenses	9,586		
To Salary Arrears	7,62,825		
To Moot Court	5,500		
To Miscallaneous Expenses	3,020		
TOTAL	1,21,16,097	TOTAL	1,21,16,097

Date : 05.09.2022

Place : Hassan

As per My Report of Even Date

for M.KRISHNA LAW COLLEGE - 3 YEARS

Ashok Haranahalli

Ashok Haranahalli
Chairman

Dr. V Srinivas
Principal

H. Shiva Kumar
H. Shiva Kumar
Chartered Accountant

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Chartered Accountant
17, 1st Floor, S. N. S. Chambers
230, Sankey Road, Sadashivanagar,
BANGALORE - 560 080

**SCHEDULE - 1
FIXED ASSETS**

Particulars	Opening W. D. V.	Additions/Deletions		Gross Block	Rate of Dep.	Depreciation	Closing W. D. V.
		Bef. Sept	Aft. Sept				
Library Books	1,20,206	-	-	1,20,206	0.40	48,082	72,124
Computer	58,400	-	-	58,400	0.40	23,360	35,040
Equipments	54,575	-	-	54,575	0.15	8,186	46,389
C C Camera	26,051	-	-	26,051	0.15	3,908	22,143
Furniture & Fixture	1,61,450	-	-	1,61,450	0.10	16,145	1,45,305
Generator	166	-	-	166	0.15	25	141
Name Board	298	-	-	298	0.10	30	268
Type Writer	254	-	-	254	0.15	38	216
Scanner	4,675	-	-	4,675	0.15	701	3,974
Total	4,26,075	-	-	4,26,075		1,00,475	3,25,600



288/2021-22

To,

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22-17, Chitrapu village,
Mulki 574154

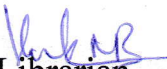
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Yours faithfully,


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Librarian

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HASSAN



Principal
PRINCIPAL
M. KRISHNA LAW COLLEGE
HASSAN

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AIR Bombay H. C. Reports	12	N.A.	4,800/-	4,800/-	N.A.
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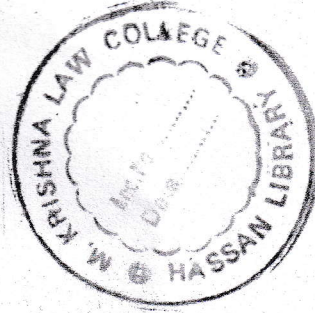
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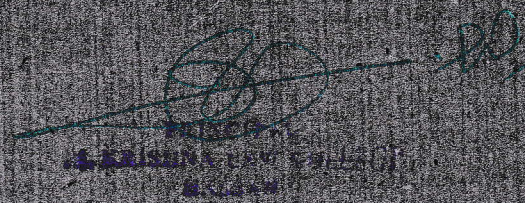
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Mr. V. Prashanth Murthy.....	9611444443
Mr. R.H. Neelappa (Bellary, Koppal, Raichur).....	9611903018
Mr. Ravi (Bagalkot, Vijayapura, Chamarajnagara, Kollegala).....	7090504032
Mr. Somu	7022066854
Smt. Tulsi (District Court, B'lore).....	9535862937
Miss. Kavya (High Court, B'lore)	9986960265

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Invoice No. : MANU12214587

Invoice Date : 28 Dec 2021

Bill To,

M. Krishna Law College
The Principal
Behind Akashavani, Salagame Road,
Rangoli Halla, Hassan
Bangalore
State: Karnataka
Pin Code: 573201
State Code: 29
Place of Supply: Karnataka
GST Reg. No.: Not Registered

Ship To,

M. Krishna Law College
The Principal
Behind Akashavani, Salagame Road,
Rangoli Halla, Hassan
Bangalore
State: Karnataka
Pin Code: 573201
State Code: 29
Place of Supply: Karnataka

RM: Krishna Tallam

Mobile: +91-8867496836

ZM: C Patil

Mobile: +91-9845062022

S.No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - State Module - Karnataka Renewal Account Subscription Period:01 Jan 2022 To 31 Dec 2022	6,356.00	6,356.00

Payment Details

Payment Mode: Cheque

Date: 10 Dec 2021

Details of Cheque / DD : Cheque

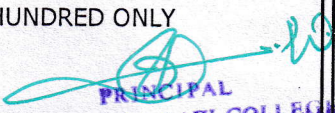
No.: 641452

Bank Name: Karnataka Bank Ltd

Receipt Amount: ₹ 7,500.00

Balance: ₹ 0.00

Amount in Words: SEVEN THOUSAND FIVE HUNDRED ONLY


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Sub Total: 6,356.00

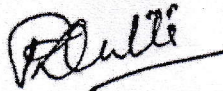
IGST 18%: 1,144.08

CGST 9%: 0.00

SGST 9%: 0.00

Less Round Off: (-)0.08

Total Amount: 7,500.00


Authorised Signatory

NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP),
Account No.: 003105001067, IFSC Code/RTGS: ICIC0000031, MICR Code: 110229005

Note:

1. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
2. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
3. Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
4. The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
5. **In the event of cash being handed over, it will be at the sole responsibility of the client.**
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National Library and Information Services infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2021/5974

Date: 2021-08-04 05:58:26 (Website)
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
M. Krishna Law College
Behind Air, Salagame Road, Hassan
Hasan District
Karnataka - 573201

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

Head of Account Lehrasoy
Admitted for 1 5900
Passed for Payment of Rs. 5900
(Five thousand None hundred
by Cheque 239457
Voucher No. 352 at 12/8/21

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Principal


PRINCIPAL
M. KRISHNA LAW COLLEGE
HASSAN

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

D. P. O
4/8/21
lead from
site on 4/8/21

35^a
12/8/21

 **Karnataka Bank Ltd.,**

Branch Vidyanagar

Date 12/8/2021

Money Quick (RTGS) Customer's Counterfoil

Received application for details furnished below:

Details of Applicant : 3042510100676301

SB/CA/ODA/c. Number :

Name : Principal

Amount ₹ : 5900

Charges ₹ :

Total ₹ : 5900

Amount in words ₹ : Five thousand Nine hundred only

Cheque Number 237457 Date 12/8/21

Details of Beneficiary :

Bank : SBI

Branch : Tinokity Gandhinagar

IFSC (11 Characters) : SBIN0012700

SB/CA/ODA/c. Number : 3110408293112A

Name : INELIBNET. NUIS7

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