



1974-2024
Golden Jubilee Year

M KRISHNA LAW COLLEGE, HASSAN.

(Under the Auspices of the Malnad Technical Education Society (R), Hassan.)
(Affiliated to the Karnataka State Law University, Hubballi)
Accredited by the NAAC with B+ Grade.

Salagame Road, Behind All India Radio, HASSAN - 573 202, (Karnataka)

Phone : (O) : 08172-245406, Fax (P) : 08172-245414

e-mail : principalmklchn@yahoo.co.in

Website : www.mkrishnalawcollege.com

Ref. No. : MKLC

Date :

Criterion - 7

Key Indicator - 7.1 Institutional Values and Social Responsibilities

7.1.4 Water conservation facilities available in the Institution

Sl. No.	Documents Attached
1.	Photos of – Rain water harvesting Bore well, water tanks Water purifier Maintenance receipts



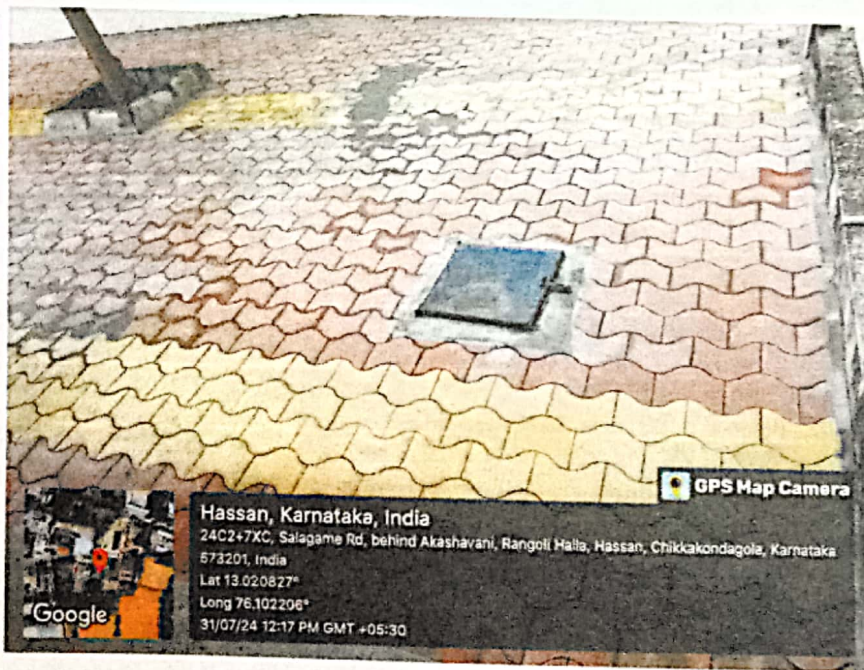
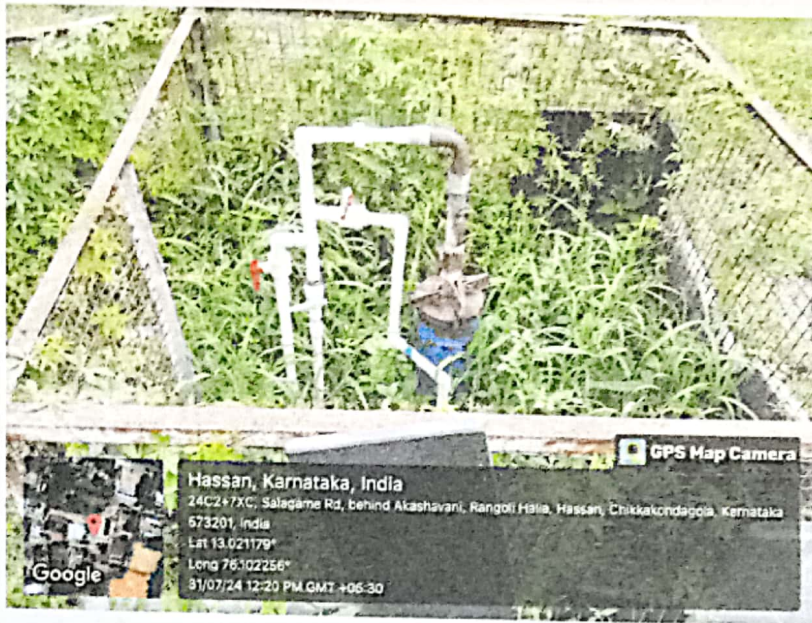
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PRINCIPAL
M KRISHNA LAW COLLEGE
HASSAN

Rain Water Harvesting




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PRINCIPAL
M. KRISHNA LAW COLLEGE
HASSAN

PREMIER MARKETING

FRANCHISEE OF EUREKA FORBES LTD.

173 U. 173
06.10.2018
Invoice - Cum-Receipt

PREMIER MARKETING
FRANCHISEE OF EUREKA FORBES LTD. INDIA STATES FOR V. CANAD

Bus. - 2-233509 Mob : 94487 42971, 98440 90035

Name K.R. Puram, HASSAN-573 201
m. Srishma law college
Address HASSAN

Tel No. Cell : 8310893439

SI No	Particulars	Part No.	Qty	Rate		Amount	
				Rs	P	Rs	P
	Revisa Tap.		1			170	
	Carbon		1			400	
Total						570	
Labour						-	
Grand Total						570	

Total amount in words Rs five hundred seven
rupees

AMC Period

Unit No.	Model
----------	-------

ICR No. 9434

Invoice No.

Invoice

Date

Customer Reference

Estimate No.

No.

Date 22/11/18 Date

Receipt

Received with thanks the sum of Rs. _____

(Rs. 570/-)

In cash/by cheque No. _____ Date _____

on _____ being full & Final Payment for the goods/refered against delivery

For Premier Marketing

Puram

General Conditions :

1. The Company shall be entitled to cancel or postpone delivery in any event or circumstance arising beyond its control.
2. Terms of Payment : Advance or Against Delivery.
3. Goods will remain in the custody of the company until full repair/replacement charges have been realised.
4. Cheques to be crossed and marked 'A/c Payee' in the name of "PREMIER MARKETING".
5. Cheques subject to realisation.
6. Subject to Hassan Jurisdiction.
7. All conditions mentioned in Warranty are applicable.

We accept the above conditions

K.R. Puram
Signature of Customer

Service Centre Timings :

10-00 a.m. to 1-00 p.m.
and 2-00p.m. to 5-00 p.m.



PRINCIPAL
SRI KRISHNA LAW COLLEGE
HASSAN

Cash Bill

Mob : 9448256873

J.V.J Electricals & Motor Rewinding

(Mixie, Fan, Iron Box, Grinder, Cutting Machine Motor & Home Appliances Etc)
Pension mohalla, Main Road, HASSAN - 573 201.

No. 216

Date: 05/11/18

Sri: M. Kaushal Rao

S.N.	PARTICULARS	RATE	AMOUNT
①	Grinder motor Rewinding		1850 -
	Grinder Belt		280 -
	Bearing		200 -
	Capacitor		210 -
	Sarvis		500 -
	U. 14		
	15.00.2018		
	3040		
	40		
	<u>3080</u>		
			<u>3040</u>

PRINCIPAL
KRISHNA LAW COLLEGE
HASSAN

Rupees in words



Signature *B. ...*

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CASH BILL

MOB : 7892964482
8277927655

NUTHANA SERVICE CENTRE

Authorised Dealers in : Aasmith, Racold, Crompton.

All Types of Geyser, Water Filter, Fan, Gas Stove & All
Types of Electrical Services available.

Vallabai Road, HASSAN-573 201.

No. 002

Date 18/9/19

M/s *Dr. J. Krishna Murthy & Co. Chartered Accountants*

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Pg.
1	ROYAL SALE			400	00
U. 132 18/09/2019					
				400	00

[Signature] - 140
 PRINCIPAL
 KRISHNA LAW COLLEGE
 HASSAN



Rupees *Four hundred only*
[Signature]

[Signature]
 Signature

PREETHAM ENTERPRISES

INVOICE CUM RECEIPT

Near Gowri Koppalu Circle, Land Army Road, Vidya Nagar, HASSAN.

Mob : 9164005314, 7337762725

(4)

Customer Code		Date	25/04/2023
Customer Name		IM/IC/OW	
Customer Address	M. Krishna Law College Kovvur, Hassan		
Pho No.		Bill No.	062
		Email ID	

Confirmation of Fee Spare / Consumable Replaced (Service Request/MS/AMC)

Sl. No.	Material Code	Material Description	Qty.	Amount
1		Bo membership		2900
2		Replacement of filter		
3		Carburetor jet		
4		Silencer change		
5		Valve change		
6				
7				
8				

Rupees in words

Two thousand nine hundred only

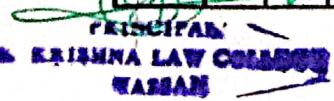
Total Amount

2900/-

Service Engineer Signature

[Handwritten Signature]

Customer Signature



CASH / CREDIT BILL

Hasanamba

Water Tank Cleaning Services

(Automated Water Tank Cleaners using Advanced Technology)

Goverment Main Road, Near Siddeshwara Temple, Hassan.

Phone : 084349 22099 | 095384 22099

No.

3838

Date 30/01/2021

Sr.


M. Krishna Law College
Women Hostel

Sl.No.	Particulars	Qty	Amount
	Water Tank cleaning	2	1500/-

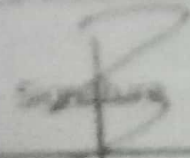
Paid Rs 1500 by Cash/Cheque
No. 140 dt. 30/01/2021

Principal

1500/-


PRINCIPAL
KRISHNA LAW COLLEGE
HASANAMBA





PREETHAM ENTERPRISES

Near Gowri Koppalu Circle, Land Army Road, Vidya Nagar, HASSAN.

Mob : 9164005314, 7337762725

U.53

03109 Invoice cum RECEIPT

U.53

03/09/2021

Customer Code		Date	03/09/2021
Customer Name		Bill No.	0410
Customer Address	M. Krishna Rao College Women's Hostel Hassan		
Pho No.		Email ID	

Confirmation of Fee Spare / Consumable Replaced (Service Request/MS/AMC)

Sl. No.	Material Code	Material Description	Qty.	Amount	
1		AC / DC choppers	1	1180, 800	
2		PIPE	1	150, 800	
3		Val	1	150, 800	
4		Service Charge		1400, 800	
5					
6		Paid Rs. 1750 by Cash/Cheque			
7		dt 03/09/2021			
Rupees in words: One thousand Seven fifty only				Total Amount	1750

Service Engineer Signature

Customer Signature



PREMIER MARKETING
FRANCHISEE OF EUREKA FORBES LTD.
NO. 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

Name: Principipal
Address: M. Krishna Law College
Hassan

Tel No. Cell :

SI No.	Particulars	Part No.	Qty	Rate	Amount
	Aguardant		1		5350/-
	Harmonmentence				
	HSN code	CGST	9%	481.5	
	84212190	SGST	9%	481.5	
Total					6313
Labour					
Grand Total					6313

Total amount in words Rs Six thousand Three hundred Thirteen Rupees only

AMC Period: _____
Unit No.: _____ Model: A/E

ICR No. 1244
Date 01/02/2022
Invoice No. _____ Invoice _____
Date 14/02/2022

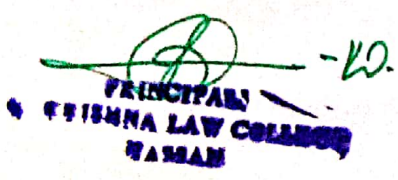
Customer Reference _____ Estimate No. _____
No. _____ Date _____
Date 01/02/2022

Received with thanks the sum of Rs. 6313/-
(Rs. Six thousand Three hundred)
In cash/by cheque No. Trustee Rupees only
on _____ being full & Final Payment
for the goods/referred against delivery 6313

Account _____
For Premier Marketing
Sd/- _____
Account No. _____

- General Conditions:
- The Company shall be entitled to cancel or postpone delivery in any event or circumstance arising beyond its control.
 - Terms of Payment: Advance of Against Delivery.
 - Goods will remain in the custody of the company until full repair/replacement charges have been realised.
 - Cheques to be crossed and marked 'A/c Payee' in the name of "PREMIER MARKETING".
 - Cheques subject to realisation.
 - Subject to Hassan Jurisdiction.
 - All conditions mentioned in Warranty are applicable.
- We accept the above conditions

Signature of Customer _____
Service Centre Timings : 10-00 a.m. to 1-00 p.m.
and 2-00 p.m. to 5-00 p.m.



REFRIGERATION SERVICES

Shyadri Circle, Park Road, HASSAN - 573201.

No. 50

Date 11/08/2022

To Krishna law college Hassan

SI No.	Particulars	Rate	Qty	AMOUNT		
				Rs.	Ps.	
1)	Water cooler PeB			2,300	00	
2)	Service			600	00	
				Total	2,900	00

V.105
11/08/2022

V.105
11/08/2022

paid Rs. 2900/- by Cash/Cheque
No. 624582 dt. 16/08/2022

(Signature)
Principal

Rupees in Words... Two thousand
Nine hundred Rupees only

For Sri Kalikamba Refrigeration Services

(Signature)
PRINCIPAL
KRISHNA LAW COLLEGE
HASSAN

Signature *(Signature)*
