


KARNATAKA STATE LAW UNIVERSITY - 2019-20NAVANAGAR
HUBLI 580025**BOOKS**
Ledger Account

1-Apr-19 to 31-Mar-24

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-19	Cr Opening Balance			1,22,34,646.00	
16-Oct-19	Cr S B I SB A/C 31454658292 BEING CH NO:179476 PAID TO MOHAN LAW HOUSE, B'LORE TOWARDS PAYMENT FOR SUPPLY OF LIBRARY BOOKS BILL NO:806 DT:10-7-2019	Payment	1004	5,13,449.00	
	Cr S B I SB A/C 31454658292 BEING CH NO:179479 PAID TO JNANAGANGA PUSTHAKA MALIGI, PUTTUR TOWARDS PAYMENT FOR SUPPLY OF LIBRARY BOOKS BILL NO:344 DT:19-7-2019	Payment	1005	918.00	
11-Nov-19	Cr S B I SB A/C 31454658292 BEING CH NO:179590 PAID TO MPP HOUSE, B'LORE TOWARDS PAYMENT FOR SUPPLY OF LIBRARY BOOKS BILL NO:687/17-9-2019 & 685/17-9-2019	Payment	1614	1,71,750.00	
25-Nov-19	Cr S B I SB A/C 31454658292 BEING CH NO:179659 PAID TO MPP HOUSE, B'LORE TOWARDS PAYMENT FOR SUPPLY OF LIBRARY BOOKS BILL NO:686/17-9-2019 & 980/17-9-2019	Payment	1688	8,03,244.00	
				1,37,24,007.00	
	Dr Closing Balance				1,37,24,007.00
				1,37,24,007.00	1,37,24,007.00
1-Apr-20	Cr Opening Balance			1,37,24,007.00	
21-Apr-20	Cr S B I SB A/C 31454658292 BEING PAYMENT THROUGH Y/S CH NO:635093 ISSUAL OF DD IN FO FINANCE OFFICER PRASARANGA,, KANNADA UNIVERSITY, HAMPI TOWARDS PURCHASE OF LIBRARY BOOKS BILL:11731,11732,11733,11734,11735, 11736,11737,11738,11739,11740,11741, 11742,11743,11744 & 11745/26-2-20	Payment	22	65,091.00	
11-May-20	Cr S B I SB A/C 31454658292 BEING CH NO. 635154 PAID TO MOHAN LAW HOUSE,B'LORE TOWARDS PURCHASE OF LIBRARY BOOKS (BILL NO:824/19.09.2019 & 856/27.11.2019)	Payment	87	42,655.00	
	Cr S B I SB A/C 31454658292 BEING CH NO. 635155 PAID TO M P P HOUSE,B'LORE TOWARDS PURCHASE OF LIBRARY BOOKS (BILL NO:943/12.11. 2019 & 876/30.10.2019)	Payment	88	47,201.00	


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Karnataka State Law University
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Registrar
Karnataka State Law University
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KARNATAKA STATE LAW UNIVERSITY - 2019-20
BOOKS Ledger Account : 1-Apr-19 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,38,78,954.00	
13-May-20	Cr S B I SB A/C 31454658292 BEING CH NO:635174 PAID TO GIRIMANE PRAKASHANA, SAKALASHPUR TOWARDS PURCHASE OF LIBRARY BOOKS BILL NO:402/17-2-2020, 403/17-2-2020	Payment	106	2,865.00	
29-Jun-20	Cr S B I SB A/C 31454658292 BEING CH NO:635346 PAID TO MPP HOUSE, B'LORE TOWARDS PURCHASE OF LIBRARY BOOKS INV NO:1299 DT:10-2-2020	Payment	429	17,569.00	
31-Mar-21	Cr S B I SB A/C 31454658292 BEING CH NO:045918 PAID TO MPP HOUSE, B'LORE TOWARDS PAYMENT FOR SUPPLY OF LIBRARY BOOKS TO KSLU INV NO:101/22-9-2020,616/23-11-2020 & 374/29-9-2020	Payment	2263	52,580.00	
	Cr S B I SB A/C 31454658292 BEING PAYMNET PAYMENT THROUGH Y /S CH NO:045954 TRF TO RESPECTIVE SB A/CS OF MPP HOUSE, B'LORE & MOHAN LAW HOUSE, B'LORE TOWARDS SUPPLY OF LIBRARY BOOKS TO KSLU INV NO:1516/12-3-2021 & 123/24-3-2021	Payment	2299	17,92,985.00	
	Cr S B I SB A/C 31454658292 BEING CH NO:045959 PAID TO MOHAN LAW HOUSE, B'LORE TOWARDS SUPPLY OF LIBRARY BOOKS TO KSLU INV NO:122/22-3-2021	Payment	2304	1,76,618.00	
	Cr S B I SB A/C 31454658292 BEING CH NO:045960 PAID TO MPP HOUSE, B'LORE TOWARDS PAYMENT FOR SUPPLY OF LIBRARY BOOKS TO KSLU INV NO:1550/19-3-2021	Payment	2305	8,69,365.00	
	Cr S B I SB A/C 31454658292 BEING CH NO:045976 PAID TO MOHAN LAW HOUSE, B'LORE TOWARDS PAYMENT FOR SUPPLY OF LIBRARY BOOKS TO KSLU INV NO:125/26-3-2021	Payment	2321	3,61,125.00	
				1,71,52,061.00	
Dr	Closing Balance				1,71,52,061.00
				1,71,52,061.00	1,71,52,061.00
1-Apr-21	Cr Opening Balance			1,71,52,061.00	
7-Oct-21	Cr S B I SB A/C 31454658292 BEING CH NO:046536 PAID TO SAMAJ BOOK DEPOT, DWD TOWARDS PAYMENT FOR PURCHASE OF LIBRARY BOOKS BILL NO:1486/31-7-2021 & 1477/28-7-2021	Payment	559	2,560.00	
				1,71,54,621.00	
Dr	Closing Balance				1,71,54,621.00
				1,71,54,621.00	1,71,54,621.00


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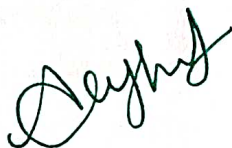
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KARNATAKA STATE LAW UNIVERSITY - 2019-20

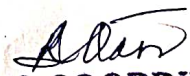
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	Cr Opening Balance				1,71,54,621.00
29-Dec-22	Cr S B I SB A/C 31454658292 BEING CH NO:812846 PAID TO BARRISTER BOOKS, B'LORE TOWARDS PAYMENT FOR LIBRARY BOOKS INV NO:2/27-9-2022, 3/27-9-2022, 4/27-9-2022, 5/27-9-2022	Payment	1601	4,49,194.00	
				1,76,03,815.00	
Dr	Closing Balance				1,76,03,815.00
				1,76,03,815.00	1,76,03,815.00
1-Apr-23	Cr Opening Balance				1,76,03,815.00
15-May-23	Cr S B I SB A/C 31454658292 BEING CH NO:813621 PAID TO MPP HOUSE, B'LORE TOWARDS PAYMENT FOR PURCHASE OF LIBRARY BOOKS FOR KSLU LIBRARY INV NO:1998 DT:27-3 -2023	Payment	107	45,40,008.00	
				2,21,43,823.00	
Dr	Closing Balance				2,21,43,823.00
				2,21,43,823.00	2,21,43,823.00



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