

K.L.E Society's Institute of Dental Sciences, Bangalore- 560022

Year	Bill 2015	Bill 2016	Bill 2017	Bill 2018	Bill 2019	Bill 2020	Bill 2021
Journals		19,60,720	19,92,446	18,04,076	18,53,589	14,19,039	16,38,629
HELINET RGUHS		1,30,000	1,30,000	1,30,000	1,30,000	1,30,000	1,30,000
Books		1,43,296	91,047	53,665	8,411	77,174	56,731
Current (Other) Expenses	1,44,878		1,29,431	47,382	24,010	15,500	3,12,514
News Papert & Magazines		25,302	27,979	6,847	43,030	26,095	5,560
TOTAL	1,44,878	22,59,318	23,70,903	20,41,970	20,59,040	16,67,808	21,43,434



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Journal Bill 2016

Sl. No.	ISR No.	Bill No. & Date	Cheque No. & Date	Vendor	Amount	Remarks
1	639	18269, 18274, 16-11-2015	678989, 11-12-2015	The Standard Book Company	9,29,860	
2	645	18269, 18274, 16-11-2015	933064, 10-03-2016	The Standard Book Company	9,29,860	
3		241, 20-09-2016	Cash, 20-09-2016	JIAPHD	1,000	
4	659	5531, 19-09-2016	936772, 20-09-2016	The Standard Book Company	1,00,000	
TOTAL					19,60,720	

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Journal Bill 2017

Sl. No.	ISR No.	Bill No. & Date	Cheque No. & Date	Vendor	Amount	Remarks
1	664	P-19112, 01-12-2016 & P-19200, 19-12-2016	937384, 14-12-2016	The Standard Book Company	14,12,930	
2	666	5531, 19-09-2016	915854, 05-01-2017	The Standard Book Company	82,000	
3	670	P-19112, 01-12-2016 & P-19200, 19-12-2016	916394, 10-03-2017	The Standard Book Company	4,62,088	
4	671	8713, 08-02-2017	916395, 10-03-2017	The Standard Book Company	35,428	
TOTAL					19,92,446	

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Journal Bill 2018

Sl. No.	ISR No.	Bill No. & Date	Cheque No. & Date	Vendor	Amount	Remarks
1	690	P-19918, 11-12-2017	511224, 14-12-2017	The Standard Book Company	12,53,002	
2	694	P-19801, P-19804, 17-11-2017 & P-20216, 15-02-20	559653, 06-03-2018	The Standard Book Company	5,51,074	
TOTAL					18,04,076	

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Journal Bill 2019

Sl. No.	ISR No.	Bill No. & Date	Cheque No. & Date	Vendor	Amount	Remarks
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1	699	P-20534, P-20535, P-20536, 26-11-2018 & P-20605, 30-11-2018	626937, 10-12-2018	The Standard Book Company	9,34,487	
2	703	P-20534, P-20535, P-20536, 26-11-2018 & P-20605, 30-11-2018	627321, 25-03-2019	The Standard Book Company	9,19,102	
TOTAL					18,53,589	

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Journal Bill 2020

Sl. No.	ISR No.	Bill No. & Date	Cheque No. & Date	Vendor	Amount	Remarks
1		P-21352, 10-12-2019	91852, 16-12-219	The Standard Book Company	10,80,580	
2	719	P-21352, 10-12-2019	081605, 23-03-2020	The Standard Book Company	3,38,459	
TOTAL					14,19,039	

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Journal Bill 2021

Sl. No.	ISR No.	Bill No. & Date	Cheque No. & Date	Vendor	Amount	Remarks
1	723	P-21784, 15-12-2020	426133, 28-12-2020	The Standard Book Company	12,39,806	
2	727	P-21784, 15-12-2020	569848, 25-03-2021	The Standard Book Company	3,98,823	
TOTAL					16,38,629	

C. S. R. / 12/21

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K.L.E Society's Institute of Dental Sciences, Bangalore- 560022

Book Bill 2016

Sl. No.	ISR No.	Bill (Invoice) No. & Date	Vendor	Cheque No. & Date	Accession No.	Total No. Copies	Amount	Remarks
1	649	PRHO/2016/CSB/5804, 12-05-2016	Prithvi Book Agency	Cash, 13-05-2016	PG01259-PG01260 & UG02583-UG02584	4 Books	3,298	
2	650	P1943/604, 12-05-2016	The Standard Book Company	934119, 13-05-2016	PG01261-PG01266 & UG02585-UG02586	8 Books	15,347	
3	651	1-75, 16-05-2016	Jaypee Brothers	821824, 01-06-2016	UG02587-UG02597	10 Books	11,550	
4	653	669, 11-06-2016	The Standard Book Company	821903, 20-06-2016	PG01267-PG01268	2 Books	10,587	
5	657	773, 11-08-2016, 774, 11-08-2016, 778, 16-08-2016, 779, 16-08-2016, 780, 18-08-2016 & 805, 25-08-2016	The Standard Book Company	936755, 10-09-2016	PG01270-PG01274, PG01276-PG01278, PG0275, PG01269, PG01279 & PG01280	12 Books	1,02,514	
TOTAL						36 Books	1,43,296	

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Book Bill 2017

Sl. No.	ISR No.	Bill (Invoice) No. & Date	Vendor	Cheque No. & Date	Accession No.	Total No. Copies	Amount	Remarks
1	668	PRHO/2016/CSB/42707, 02-02-2017	Prithvi Book Agency	Cash 27-02-2017	PG01288	1 Book	245	
2	672	3414, 07-02-2017 & 3500, 15-03-2017	Ahuja Book Company	917421, 16-03-2017	PG01287 & PG01289-PG01292	5 Books	24,799	
3	676	1700061, 13-05-2017	Jaypee Brothers	621647, 03-06-2017	PG01293-PG01294	2 Books	10,958	
4	678	1700126, 02-06-2017	Jaypee Brothers	555108, 30-06-2017	PG01295	1 Book	6,413	
5	679	1326/831, 24-06-2017 & 1241, 28-06-2017	The Standard Book Company	555109, 30-06-2017	PG01281-PG01286 & PG01296-PG01298	9 Books	26,941	
6	681	3669, 05-07-2017	Ahuja Book Company	026360, 11-07-2017	PG01299-PG01300	2 Books	13,632	
7	683	3678, 17-07-2017	Ahuja Book Company	026417, 22-07-2017	PG01301-PG01303	3 Books	8,059	
TOTAL						23 Books	91,047	

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Book Bill 2018

Sl. No.	ISR No.	Bill (Invoice) No. & Date	Vendor	Cheque No. & Date	Accession No.	Total No. Copies	Amount	Remarks
1	695	4161, 15-05-2018	Ahuja Book Company	093739, 06-06-2018	PG01304-PG01307	4 Books	19,456	
2	696	1763, 06-06-2018	The Standard Book Company	093787, 11-06-2018	PG01308	1 Book	10,122	
3	697	BLR-SI 61, 13-06-2018	Vikas Medical Book House	093797, 21-06-2018	PG01309-PG01314	6 Books	24,087	
TOTAL						11 Books	53,665	

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Book Bill 2019

Sl. No.	ISR No.	Bill (Invoice) No. & Date	Vendor	Cheque No. & Date	Accession No.	Total No. Copies	Amount	Remarks
1	701	IN/2125, 15-02-2019	The Standard Book Company	627183, 05-03-2019	UG02601-UG2604	4 Books	4,311	
2	713	IN/2660, 03-12-2019	The Standard Book Company	919851, 16-12-2019	PG01315-PG01316	2 Books	4,100	
TOTAL						6 Books	8,411	

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Book Bill 2020


Sl. No.	ISR No.	Bill (Invoice) No. & Date	Vendor	Cheque No. & Date	Accession No.	Total No. Copies	Amount	Remarks
1	715	5083, 19-12-2019 & 5084, 19-12-2019	Ahuja Book Company	105543, 06-02-2020	UG02605-UG02607, PG01317 & PG01318-PG01319	6 Books	25,912	
2	716	IN/2816, 25-01-2020	The Standard Book Company	105544, 06-02-2020	PG01320-PG01321	2 Books	2,644	
3	718	IN/2861, 05-02-2020	The Standard Book Company	079990, 18-02-2020	PG01322-PG01324	3 Books	9,675	
4	720	45927, 21-05-2020	Educational Supplies	079911, 27-05-2020	PG01325, PG01326 & PG01327	3 Books	10,092	

5	722	IN/3108, 27-07-2020	The Standard Book Company	258827, 11-08-2020	PG01328	1 Book	12,251	
6	721	0064, 27-11-20220	Dr. K. Sadashiva Shetty, Davanagere	Advance Payment, NEFT ID: P20052788705157, 27-05-2020	PG01329-PG01332	4 Books (2 Sets)	16,600	
TOTAL						19 Books	77,174	

K.L.E Society's Institute of Dental Sciences, Bangalore- 560022
Book Bill 2021

Sl. No.	ISR No.	Bill (Invoice) No. & Date	Vendor	Cheque No. & Date	Accession No.	Total No. Copies	Amount	Remarks
1	724	BA/INV-I/20-00200, 21-01-2021	Jaypee Brothers	178082, 25-01-2021	UG02608, UG02609 & UG02610	3 Books	2,548	
2	725	BA/INV-I/20-00321, 27-02-2021	Jaypee Brothers	178203, 05-03-2021	UG02611- UG02634 & PG01333- PG01337	29 Books	49,516	
3	729	5712, 07-04-2021	Ahuja Book Company Pvt. Ltd.	571790, 26-04-2021	PG01338-PG01342	5 Books	4,667	
4								
5								
6								
TOTAL						37 Books	56,731	

TOTAL 2016-2021						132 Books	4,30,324	
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K.L.E Society's Institute of Dental Sciences, Bangalore- 560022**Current Expenses Bill 2015**

Sl. No.	ISR No.	Bill No. & Date	Cheque No. & Date	Vendor	Amount	Remarks
1		ESPL/I/099/2015-16,15/12/2015	679052, 06-01-2016	EASYLIB	1,44,878	
Total					1,44,878	

K.L.E Society's Institute of Dental Sciences, Bangalore- 560022**Current Expenses Bill 2017**

Sl. No.	ISR No.	Bill No. & Date	Cheque No. & Date	Vendor	Amount	Remarks
1		902, 17-01-2017	Cash, 17-01-2017	Gayathri Enterprises	350	
2		BEL/24470, 08-03-2017	Cash, 13-03-2017	Printo Document Services	1,279	
3		322, 19-03-2017	Cash, 27-03-2017	Shree Vinayaka Enterprises	971	
4	674	157, 24-04-2017	621572, 08-05-2017	Sri Vasavi Printers	14,053	
5		130, 16-05-2017	Cash, 16-05-2017	The Royal Binders	5,000	
6		130, 16-05-2017	RTGS, 01-06-2017	The Royal Binders	10,000	
7	682	130, 16-05-2017	026405, 19-07-2017	The Royal Binders	20,560	
8	685	013, 21-07-2017	510865, 11-08-2017	Sri Vasavi Printers	1,700	
9		151, 08-08-2017		COPSOL Sales/ Service/ Consumables	4,608	
10		219, 31-08-2017		OTS Officetech Systems	70,910	
Total					1,29,431	

K.L.E Society's Institute of Dental Sciences, Bangalore- 560022**Current Expenses Bill 2018**

Sl. No.	ISR No.	Bill No. & Date	Cheque No. & Date	Vendor	Amount	Remarks
1		309, 10-07-2018	Cash, 10-07-2018	Shree Vinayaka Enterprises	7,616	
2	698	411, 14-08-2018	Cash, 07-09-2018	Sri Vasavi Printers	5,664	
3		54, 13-10-2018	13-10-2010	Global Technology	19,470	
4		63, 03-11-2018		Global Technology	11,092	
5		ESPL/1/2018-19/132, 10/12/2018	Cheque 626941, 11/12/2018	EASYLIB	3,540	
Total					47,382	

K.L.E Society's Institute of Dental Sciences, Bangalore- 560022**Current Expenses Bill 2019**

Sl. No.	ISR No.	Bill No. & Date	Cheque No. & Date	Vendor	Amount	Remarks
1	707	081, 20-06-2019	171593, 26-06-2019	Sri Vasavi Printers	6,726	
2		172, 11-11-2019	11-11-2019	Global Technology	17,284	
Total					24,010	

K.L.E Society's Institute of Dental Sciences, Bangalore- 560022

Current Expenses Bill 2020

Sl. No.	ISR No.	Bill No. & Date	Cheque No. & Date	Vendor	Amount	Remarks
1		280, 28-11-2020	30-11-2020	Unitech Systems	15,500	
Total					15,500	

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Current Expenses Bill 2021

Sl. No.	ISR No.	Bill No. & Date	Cheque No. & Date	Vendor	Amount	Remarks
1		BLR1/AJ/0415, 30-01-2021		Unitech Systems	750	
2		SE-0424, 25-02-2021	Canon Printer & Speaker	Shruthi Enterprises	12,360	
3		2561, 16-03-2021	Book Rack	J.K Mart	53,094	
4	728	054, 16-03-2021	(ID Card) Cash	Sri Vasavi Printers	6,970	
5		0011145, 26-07-2021	RICOH Xerox Machine	Akshara Office Automation	64,900	
6		WT-0094, 08-07-2021	Mouse, Keyboard, Webcam, Antivirus	Wisetree Infotech	28,973	
7		WT-0095, 08-07-2021	TP-Link	Wisetree Infotech	15,517	
8		SE-0456, 09-07-2021	APC-UPS	Shruthi Enterprises	10,018	
9		SE-0455, 09-07-2021	Lenovo i3 Desktop	Shruthi Enterprises	1,19,932	
Total					3,12,514	



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News Paper & Magazines Bill 2016

Sl. No.	ISR No.	Bill No. & Date	Vendor	Date of Submission	Amount	Remarks
1	643	01, 06-01-2016	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	07-01-2015	2,122	
2	644	01, 02-02-2016	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	02-02-2016	2,186	
3	646	01, 11-03-2016	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	11-03-2016	1,881	
4	647	01, 05-04-2016	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	06-04-2016	2,013	
5	648	01, 04-05-2016	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	04-05-2016	2,025	
6	652	01, 02-06-2016	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	02-06-2016	2,122	
7	654	01, 05-07-2016	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	05-07-2016	2,147	
8	655	03-08-218	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	03-08-218	2,286	
9	658	08-09-2016	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	10-09-2016	2,183	
10	661	03-10-2016	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	04-10-2016	2,059	
11	662	04-11-2016	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	04-11-2016	2,161	
12	663	03-12-2016	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	03-12-2016	2,117	
Total					25,302	

News Paper & Magazines Bill 2017

Sl. No.	ISR No.	Bill No. & Date	Vendor	Date of Submission	Amount	Remarks
1	665	04-01-2017	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	04-01-2017	2,292	
2	667	02-02-2017	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	02-02-2017	2,211	
3	669	03-03-2017	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	03-03-2017	2,140	
4	673	03-04-2017	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	03-04-2017	2,353	
5	675	03-05-2017	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	03-05-2017	2,490	
6	677	02-06-2017	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	02-06-2017	2,158	

7	680	04-07-2017	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	04-07-2017	2,255	
8	684	05-08-2017	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	05-08-2017	2,575	
9	686	04-09-2017	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	05-09-2017	2,375	
10	687	03-10-2017	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	03-10-2017	2,500	
11	688	07-11-2017	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	07-11-2017	2,315	
12	689	05-12-2017	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	05-12-2017	2,315	
Total					27,979	

K.L.E Society's Institute of Dental Sciences, Bangalore- 560022

News Paper & Magazines Bill 2018

Sl. No.	ISR No.	Bill No. & Date	Vendor	Date of Submission	Amount	Remarks
1	691	03-01-2018	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	03-01-2018	2,585	
2	692	01, 05-02-2018	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	05-02-2018	2,360	
3	693	02, 06-03-2019	Shree News Agency, 1st Main, 6th Cross, Laggere, Bengaluru	06-03-2018	1,902	
Total					6,847	

K.L.E Society's Institute of Dental Sciences, Bangalore- 560022

News Paper & Magazines Bill 2019

Sl. No.	ISR No.	Bill No. & Date	Vendor	Date of Submission	Amount	Remarks
1	702	1941, 1942 & 07-03-2019	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058	07-03-2019	23,546	
2	704	1945, 05-04-2019	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058	05-04-2019	2,470	
3	705	1949, 14-05-2019	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058	14-05-2019	2,410	
4	706	1951, 12-06-2019	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058	12-06-2019	2,420	
5	708	1954, 08-07-2019	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058	08-07-2019	2,520	

6	709	1956, 29-08-2019	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058	29-08-2019	2,380	
7	710	1959, 09-10-2019	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058	09-10-2019	2,550	
8	711	1960, 09-10-2020	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058	09-10-2019	2,404	
9	712	1963, 14-11-2019	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058	14-11-2019	2,330	
Total					43,030	

K.L.E Society's Institute of Dental Sciences, Bangalore- 560022

News Paper & Magazines Bill 2020

Sl. No.	ISR No.	Bill No. & Date	Vendor	Date of Submission	Amount	Remarks
1	717	1969, 06-02-2020	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058	06-02-2020	6,385	
2	726	1977, 02-06-2020	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058	06-02-2020	2,640	
3	726	1978, 02-06-2020	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058	06-02-2020	2,890	
4	726	1979, 02-06-2020	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058	06-02-2020	1,740	
5	726	1980, 02-06-2020	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058	06-02-2020	1,720	
6	726	1981, 08-07-2020	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058	08-07-2020	1,780	
7	726	1982, 04-08-2020	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058	04-08-2020	1,700	
8	726	1983, 03-09-2020	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058	03-09-2020	1,600	
9	726	1984, 06-10-2020	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058	06-10-2020	1,920	
10	726	1985, 03-11-2020	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058	03-11-2020	1,760	

11	726	1986, 04-12-2020	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058	04-12-2020	1,960	
Total					26,695	

K.L.E Society's Institute of Dental Sciences, Bangalore- 560022

News Paper & Magazines Bill 2020

Sl. No.	ISR No.	Bill No. & Date	Vendor	Date of Submission	Amount	Remarks
1		1987, 07-01-2021	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058		1,880	
2		1988, 05-02-2021	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058		1,880	
3		1989, 08-03-2021	Smt. Vanajakshi, (Opposite Govt. Primary helth Center) Peenya, bangalore- 560058		1,800	

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NAAC ACCREDITED
CGPA - 2.79, Grade - B
Descriptor - Good

☎ : 080-23474137
Off : 080-23576503
Fax : 080-23474305

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INSTITUTE OF DENTAL SCIENCES

(Recognised by Dental Council of India & Affiliated to RGUHS Karnataka)

No. 20, Yeshwanthpur Suburb, II Stage, Tumkur Road, Bangalore-560 022.
Karnataka State, INDIA.

ಕೆ.ಎಲ್.ಇ. ಸಂಸ್ಥೆಯ ದಂತ ವಿಜ್ಞಾನ ಮಹಾವಿದ್ಯಾಲಯ, ಬೆಂಗಳೂರು.

E-mail : principal.klebllore@gmail.com Website : www.kledentalbengaluru.com

Ref. No: _____

Date: 05.04.2018.

To,
The Principal,
K.L.E .Society's Institute of Dental Sciences,
Bangalore-22

From,
Central Stores,
K.L.E. Society's Institute of Dental Sciences,
Bangalore-22

Sub :- Additions to Dead Stock 2017-2018.

Please find enclosed the list of various items purchased under different heads during the year 2017-2018. A soft copy of the same is also enclosed

Summary of purchases made under different heads.

Heads	Amount
1) Dental Equipments	23,45,134.50
2) Dental Instruments	96,356.60
3) Laboratory Equipments	3,808.00
4) Furniture, Office Equipments & Computer Peripherals	2,19,320.70
5) Fixtures & Fittings	2,43,740.00

	29,08,359.80


Thanking you,

K.L.E.SOCIETY'S INSTITUTE OF DENTAL SCIENCES,
BANGALORE - 22.

STATEMENT SHOWING TRANSACTIONS MADE UNDER VARIOUS HEADS OF ACCOUNT
FINANCIAL YEAR 2017-2018 (17-18)

AS PER THE TALLY REPORTS FOR THE
01.04.2017 TO 31.03.2018

SL.NO.		AMOUNT	TOTAL AMOUNT
I	LIABILITIES		99,01,423.45
1	Hospital Current	72,49,499.94	
2	Laboratory Current	1,80,943.74	
3	Printing & Stationery	4,24,290.68	
4	Hospital Contingency	4,50,549.94	
5	Repairs & Maintenance	15,96,139.15	
II	ASSETS		30,24,411.84
1	Dental Equipments	26,41,921.81	
2	Dental Instruments	1,35,397.86	
3	Furniture & Office Equipments	2,12,495.00	
4	Lab Equipments	3,496.47	
5	Computers & Peripherals	20,463.70	
6	Fixtures & Fittings	10,637.00	
	GRAND TOTAL (ASSETS + LIABILITIES)		1,29,25,835.29


CENTRAL STORES
31/3/18

ACCOUNTANT

SUPERINTENDENT


PRINCIPAL

Prepared by
Shivakeela n.



**K.L.E. SOCIETY'S INSTITUTE OF DENTAL SCIENCES,
BANGALORE-22.**

**CONSOLIDATED CLOSING STOCK UNDER VARIOUS HEADS OF ACCOUNTS AS ON
31ST MARCH 2018**

SL.NO	HEAD OF ACCOUNT	CLOSING BALANCE	TOTAL
1	HOSPITAL CONSUMABLE STOCK		20,51,599.00
a	CENTRAL STORES	11,47,880.44	
b	DENTAL DEPARTMENTS	9,03,719.00	
2	LAB CONSUMABLE STOCK		1,50,305.00
a	CENTRAL STORES	1,10,540.50	
b	MEDICAL DEPARTMENTS	39,764.00	
3	PRINTING & STATIONERY MATERIAL STOCK AT CENTRAL STORE		4,00,636.00
4	HOSPITAL CONTINGENCY MATERIAL STOCK AT CENTRAL STORE		Rs. 29,278.60
5	REPAIRS MATERIAL / SPARES STOCK A/C		13,817.60
	GRAND TOTAL		26,45,635.00

[Signature]
CENTRAL STORES
(N. Srinivas)

ACCOUNTANT

SUPERINTENDENT

[Signature]
PRINCIPAL

Prepared by
Shivaleela N.

NAAC ACCREDITED
CGPA - 2.79, Grade - B
Descriptor - Good

☎ : 080-23474137
Off : 080-23576503
Fax : 080-23474305



K. L. E. SOCIETY'S INSTITUTE OF DENTAL SCIENCES

(Recognised by Dental Council of India & Affiliated to RGUHS Karnataka)

No. 20, Yeshwanthpur Suburb, II Stage, Tumkur Road, Bangalore-560 022.
Karnataka State, INDIA.

ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ ದಂತ ವಿಜ್ಞಾನ ಮಹಾವಿದ್ಯಾಲಯ, ಬೆಂಗಳೂರು.

E-mail : principal.kleblore@gmail.com Website : www.kledentalbengaluru.com

Ref. No: _____

Date: 30.05.2020.

To,
The Principal,
K.L.E. Society's Institute of Dental Sciences,
Bangalore-22

From,
Central Stores,
K.L.E. Society's Institute of Dental Sciences,
Bangalore-22

Sub :- Additions to Dead Stock 2019-2020.

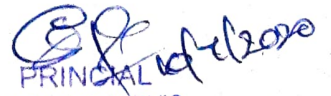
Please find enclosed the list of various items purchased under different heads during the year 2019-2020. A soft copy of the same is also enclosed.

Summary of purchases made under different heads.

Heads	Amount
1) Dental Equipments	7,94,669.60
2) Dental Instruments	48,714.64
3) Laboratory Equipments	41,537.10
4) Furniture, Office Equipments & Computer Peripherals	1,88,932.00
5) Fixtures & Fittings	12,30,000.00

	23,03,853.34

Thanking you,


PRINCIPAL
K.L.E. SOCIETY'S
INSTITUTE OF DENTAL SCIENCES
BANGALORE

K.L.E. SOCIETY'S INSTITUTE OF DENTAL SCIENCES,
BANGALORE-22.

CONSOLIDATED CLOSING STOCK UNDER VARIOUS HEADS OF ACCOUNTS AS ON
31ST MARCH 2020

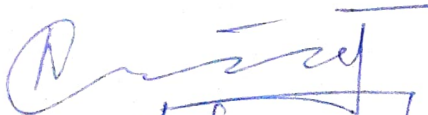
SL.NO	HEAD OF ACCOUNT	CLOSING BALANCE	TOTAL
1	HOSPITAL CONSUMABLE STOCK		25,20,115.43
a	CENTRAL STORES	9,96,387.29	
b	DENTAL DEPARTMENTS	15,23,728.14	
2	LAB CONSUMABLE STOCK		1,69,647.95
a	CENTRAL STORES	Rs. 1,34,647.93	
b	MEDICAL DEPARTMENTS	35,000.00	
3	PRINTING & STATIONERY MATERIAL STOCK AT CENTRAL STORE		4,51,448.92
4	HOSPITAL CONTINGENCY MATERIAL STOCK AT CENTRAL STORE		9,830.60
5	REPAIRS MATERIAL / SPARES STOCK A/C	
	GRAND TOTAL		31,51,042.90

CENTRAL STORES

ACCOUNTANT

SUPERINTENDENT

PRINCIPAL


28/3/20


28/3/2020

Shivalada N

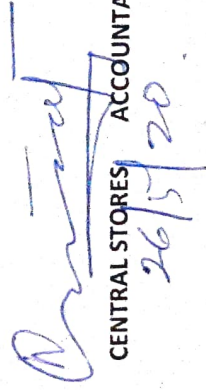
K.L.E.SOCIETY'S INSTITUTE OF DENTAL SCIENCES,

BANGALORE - 22.
STATEMENT SHOWING TRANSACTIONS MADE UNDER VARIOUS HEADS OF ACCOUNT
FINANCIAL YEAR 2019-2020

AS PER THE TALLY REPORTS FOR THE

01.04.2019 TO 31.03.2020

SL.NO.		AMOUNT	TOTAL AMOUNT
I	LIABILITIES		Rs. 96,74,008.78
1	Hospital Current	Rs. 73,81,902.21	
2	Laboratory Current	Rs. 1,96,955.82	
3	Printing & Stationery	Rs. 5,91,961.41	
4	Hospital Contingency	Rs. 5,06,913.20	
5	Repairs & Maintenance	Rs. 9,96,276.14	
II	ASSETS		23,27,850.81
1	Dental Equipments	7,61,294.68	
2	Dental Instruments	48,930.36	
3	Furniture & Office Equipments	63,010.00	
4	Lab Equipments	45,639.74	
5	Computers & Peripherals	1,35,098.06	
6	Fixtures & Fittings	12,73,878.00	
	GRAND TOTAL (ASSETS + LIABILITIES)		Rs. 1,20,01,859.59


CENTRAL STORES ACCOUNTANT
26/5/20


PRINCIPAL

SUPERINTENDENT

Shivalika N.



K. L. E. SOCIETY'S
INSTITUTE OF DENTAL SCIENCES

(Recognised by Dental Council of India & Affiliated to RGUHS Karnataka)
No. 20, Yeshwanthpur Suburb, II Stage, Tumkur Road, Bengaluru-560 022.
Karnataka State, INDIA.

ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ ದಂತ ವಿಜ್ಞಾನ ಮಹಾವಿದ್ಯಾಲಯ, ಬೆಂಗಳೂರು.

E-mail : principal.klebdre@gmail.com Website : www.kledentalbengaluru.com

Off : 23576503
Fax : 080-23474306

Ref. No: _____

Date: 19.04.2017.

To,
The Principal,
K.L.E .Society's Institute of Dental Sciences,
Bangalore-22

From,
Central Stores,
K.L.E. Society's Institute of Dental Sciences,
Bangalore-22

Sub :- Additions to Dead Stock 2016-2017.

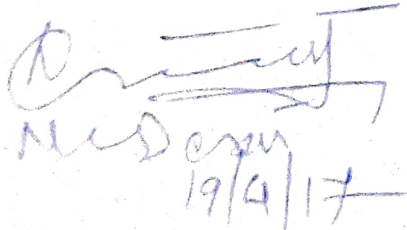
Please find enclosed the list of various items purchased under different heads during the year 2016-2017. A soft copy of the same is also enclosed.

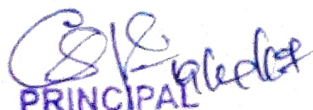
Summary of purchases made under different heads.

Heads	Amount
1) Dental Equipments	1327336.00
2) Dental Instruments	169904.50
3) Laboratory Equipments	129140.00
4) Furniture, Office Equipments & Computer Peripherals	216205.00
5) Fixtures & Fittings	433012.00

	2275597.50

Thanking you,


19/4/17


PRINCIPAL
KLE SOCIETY'S
INSTITUTE OF DENTAL SCIENCES
BANGALORE

**K.L.E.SOCIETY'S INSTITUTE OF DENTAL SCIENCES,
BANGALORE - 22.**

**STATEMENT SHOWING TRANSACTIONS MADE UNDER VARIOUS HEADS OF ACCOUNT
FINANCIAL YEAR 2016-2017**

**AS PER THE TALLY REPORTS FOR THE
01.04.2016 TO 31.03.2017**

SL.NO.		AMOUNT	TOTAL AMOUNT
I	LIABILITIES		8333235.17
1	Hospital Current	5871068.75	
2	Laboratory Current	108638.53	
3	Printing & Stationery	616318.88	
4	Hospital Contingency	403552.3	
5	Repairs & Maintenance	1333656.71	
II	ASSETS		2038092.18
1	Dental Equipments	1318151.31	
2	Dental Instruments	179374.58	
3	Furniture & Office Equipments	105330	
4	Lab Equipments	127434.29	
5	Computers & Peripherals	96584.00	
6	Fixtures & Fittings	211218.00	
	GRAND TOTAL (ASSETS + LIABILITIES)		10371327.35

(Signature)
CENTRAL STORES
31/3/17
(Signature)

ACCOUNTANT

SUPERINTENDENT

(Signature)
PRINCIPAL

Shivakumar



NAAC ACCREDITED
CGPA - 2.79, Grade - B
Descriptor - Good

☎ : 080-23474137
{Off : 080-23576503
Fax : 080-23474305

K. L. E. SOCIETY'S

INSTITUTE OF DENTAL SCIENCES

(Recognised by Dental Council of India & Affiliated to RGUHS Karnataka)

No. 20, Yeshwanthpur Suburb, II Stage, Tumkur Road, Bangalore-560 022.
Karnataka State, INDIA.

ಕೆ.ಎಲ್.ಇ. ಸಂಸ್ಥೆಯ ದಂತ ವಿಜ್ಞಾನ ಮಹಾವಿದ್ಯಾಲಯ, ಬೆಂಗಳೂರು.

E-mail : principal.klebllore@gmail.com Website : www.kledentalbengaluru.com

Ref. No: _____

Date: 03.04.2019.

To,
The Principal,
K.L.E. Society's Institute of Dental Sciences,
Bangalore-22

From,
Central Stores,
K.L.E. Society's Institute of Dental Sciences,
Bangalore-22


Sub :- Additions to Dead Stock 2018-2019.

Please find enclosed the list of various items purchased under different heads during the year 2018-2019. A soft copy of the same is also enclosed.

Summary of purchases made under different heads.

Heads	Amount
1) Dental Equipments	3,41,595.00
2) Dental Instruments	50,789.09
3) Laboratory Equipments	4,248.00
4) Furniture, Office Equipments & Computer Peripherals	1,08,415.18
5) Fixtures & Fittings	2,33,366.00

	7,38,413.27


3/4/2019

**K.I.E. SOCIETY'S INSTITUTE OF DENTAL SCIENCES,
BANGALORE-22.**

**CONSOLIDATED CLOSING STOCK UNDER VARIOUS HEADS OF ACCOUNTS AS ON
31ST MARCH 2019**

SL.NO	HEAD OF ACCOUNT	CLOSING BALANCE	TOTAL
1	HOSPITAL CONSUMABLE STOCK		23,74,312.04
a	CENTRAL STORES	13,92,315.97	
b	DENTAL DEPARTMENTS	9,81,996.97	
2	LAB CONSUMABLE STOCK		1,68,379.15
a	CENTRAL STORES	1,30,640.15	
b	MEDICAL DEPARTMENTS	37,739.00	
3	PRINTING & STATIONERY MATERIAL STOCK AT CENTRAL STORE		Rs. 5,05,230.66
4	HOSPITAL CONTINGENCY MATERIAL STOCK AT CENTRAL STORE		Rs. 16,369.01
5	REPAIRS MATERIAL / SPARES STOCK A/C		14,916.27
	GRAND TOTAL		30,79,207.13

CENTRAL STORES

ACCOUNTANT

SUPERINTENDENT

PRINCIPAL

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1/4/2019

[Signature]
1/4/2019

Shivateela n.

[Signature]

**K.L.E.SOCIETY'S INSTITUTE OF DENTAL SCIENCES,
BANGALORE - 22.**

**STATEMENT SHOWING TRANSACTIONS MADE UNDER VARIOUS HEADS OF ACCOUNT
AS PER THE TALLY REPORTS FOR THE**

01.04.2018 TO 31.03.2019

SL.NO.		AMOUNT	TOTAL AMOUNT
I	LIABILITIES		Rs. 93,04,414.13
1	Hospital Current	Rs. 71,50,645.16	
2	Laboratory Current	Rs. 1,65,925.94	
3	Printing & Stationery	Rs. 8,54,373.45	
4	Hospital Contingency	Rs. 1,77,181.68	
5	Repairs & Maintenance	Rs. 9,56,287.90	
II	ASSETS		7,46,971.09
1	Dental Equipments	3,47,120.01	
2	Dental Instruments	50,636.01	
3	Furniture & Office Equipments	94,450.00	
4	Lab Equipments	4,248.00	
5	Computers & Peripherals	16,688.57	
6	Fixtures & Fittings	2,33,828.50	
	GRAND TOTAL (ASSETS + LIABILITIES)		Rs. 1,00,51,385.22

CENTRAL STORES

ACCOUNTANT

SUPERINTENDENT

PRINCIPAL



**K.L.E. SOCIETY'S INSTITUTE OF DENTAL SCIENCES,
BANGALORE-22.**

**CONSOLIDATED CLOSING STOCK UNDER VARIOUS HEADS OF ACCOUNTS AS ON
31ST MARCH 2021**

SL.NO	HEAD OF ACCOUNT	CLOSING BALANCE	TOTAL
1	HOSPITAL CONSUMABLE STOCK		20,98,669.65
a	CENTRAL STORES	10,22,009.35	
b	DENTAL DEPARTMENTS	Rs. 10,76,660.30	
2	LAB CONSUMABLE STOCK		1,42,129.77
a	CENTRAL STORES	Rs. 1,16,905.77	
b	MEDICAL DEPARTMENTS	25,224.00	
3	PRINTING & STATIONERY MATERIAL STOCK AT CENTRAL STORE		3,86,831.41
4	HOSPITAL CONTINGENCY MATERIAL STOCK AT CENTRAL STORE		21,620.68
5	REPAIRS MATERIAL / SPARES STOCK A/C
	GRAND TOTAL		26,49,251.51


CENTRAL STORES, ACCOUNTANT
(N. C. Desai) 5/4/21.


SUPERINTENDENT


PRINCIPAL

K.L.E.SOCIETY'S INSTITUTE OF DENTAL SCIENCES,
BANGALORE - 22.

STATEMENT SHOWING TRANSACTIONS MADE UNDER VARIOUS HEADS OF ACCOUNT
AS PER THE TALLY REPORTS FOR THE
01.04.2020 TO 31.03.2021

SL.NO.		AMOUNT	TOTAL AMOUNT
I	LIABILITIES		Rs. 66,52,681.35
1	Hospital Current	Rs. 50,88,123.27	
2	Laboratory Current	Rs. 1,13,740.60	
3	Printing & Stationery	Rs. 3,87,738.81	
4	Hospital Contingency	Rs. 21,620.68	
5	Repairs & Maintenance	Rs. 10,41,457.99	
II	ASSETS		16,87,133.54
1	Dental Equipments	3,84,959.00	
2	Dental Instruments	23,272.54	
3	Furniture & Office Equipments	75,850.00	
4	Lab Equipments	6,54,744.00	
5	Computers & Peripherals	3,70,889.00	
6	Fixtures & Fittings	1,77,419.00	
	GRAND TOTAL (ASSETS + LIABILITIES)		Rs. 83,39,814.89


CENTRAL STORES ACCOUNTANT
(N.C. Desai)

SUPERINTENDENT


PRINCIPAL

K. L. E. SOCIETY'S

INSTITUTE OF DENTAL SCIENCES

(Recognised by Dental Council of India & Affiliated to RGUHS Karnataka)

No. 20, Yeshwanthpur Suburb, II Stage, Tumkur Road, Bangalore-560 022.
Karnataka State, INDIA.

ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ ದಂತ ವಿಜ್ಞಾನ ಮಹಾವಿದ್ಯಾಲಯ, ಬೆಂಗಳೂರು.

E-mail : principal.kleblore@gmail.com Website : www.kledentalbengaluru.com



Ref. No: _____

Date: 27.05.2021.

To,
The Principal,
K.L.E. Society's Institute of Dental Sciences,
Bangalore-22

From,
Central Stores,
K.L.E. Society's Institute of Dental Sciences,
Bangalore-22

Sub :- Additions to Dead Stock 2020-2021.

Please find enclosed the list of various items purchased under different heads during the year 2020-2021. A soft copy of the same is also enclosed.

Summary of purchases made under different heads.

Heads	Amount
1) Dental Equipments	2,31,518.99
2) Dental Instruments	22,880.65
3) Laboratory Equipments	6,54,744.00
4) Furniture, Office Equipments & Computer Peripherals	4,46,054.00
5) Fixtures & Fittings	1,77,419.00

	15,32,616.64

Thanking you,