



K.L.E. Society's
**BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE
COLLEGE, CHIKODI – 591 201.**

(Accredited at 'A+' with 3.42 CGPA in 4th Cycle)

Website: www.klesbkcollegechikodi.edu.in

e-mail: kles_bkcc@rediffmail.com

☎ : 08338 – 272176

CRITERION IV

Infrastructure and Learning Resources

4.3.2. Student – Computer ratio (Data for the latest completed academic year)

Sl. No.	Particulars	Page No
01	Computer Purchase Bills	01-24
02	Stock Register Entries for Purchase of Computers	25-60



PC CARE
 Cts No.9570, Near Karnataka Bank, Main Road
 Mahantesh Nagar Belgavi-590016
 Phone :- 08317960299,9448030055
 E-Mail ID :- pccare_02@yahoo.co.in

Type of Invoice	
Material Supply	
Original for Receipt	
Duplicate for Transporter	
Triplicate for Supplier	

GSTIN :- **29ANGPP0971L1ZG**

Material Invoice

Details of Receiver (Billed to)				Invoice No	1273
To	The Principal			Invoice Date	09.10.2021
	KLE's B.K. Arts, Science & Commerce College				
	Chikodi				
phone				Dispatch Note No	
State	KARNATAKA	Code	29	Dispatch Date	
				Ref No: BKCC/2021-22/229 dt 08.10.2021	

Sr. No.	Product Description	HSN CD	Qty	Rate/Each in Rs.	Total Taxable Amount in Rs.
1	Hp 600 G5 MT Pro Desktop Computer: Core I5 9th Gen/ 4Gb Ram/ 1Tb HDD/ No DVD / 19.5" Monitor/ Win 10 Home/ Keyboard/ Mouse/ 3Years Warranty. Sno. 1N110901RB-3CQ1210BBB	84715000	1	45508.47	45508.47
2	2 Gb NVIDIA Graphics Card	8473	1	4025.42	4025.42
				Total Amount Before Tax	49533.89

Note :-	Total Amount Before Tax	49533.89
1 A/C payee Cheque/DD should be made payable in favors of PC CARE.	Less - Discount :-	
3 All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop	SGST %	9 4458.05
4 No warranty on burnt, physically damage & track cut items.	CGST %	9 4458.05
5 All disputes are subject to Belgaum jurisdiction	SGST %	14
	CGST %	14
	Round Off	0.01
	Total Tax Amount	8916.11
	Total Invoice Amount	58450.00

Company Bank Details
 Bank Name : UNION BANK OF INDIA
 Account Name : PC CARE
 Account Number : 560371000392689
 IFSC CODE : UBIN0920908
 Branch : Nehru Nagar Belgavi 590010

Receiver Signature & Seal

S. Kattappa



Words : Fifty Eight Thousand Four Hundred Fifty Only

For P C CARE

Authorised Signatory
for MR!

Tax Invoice

NETLINE COMPUTING SYSTEMS(GST) Near Syndicate Bank, KC Road CHIKODI-591201 Mob:9448420270 GSTIN/UIN: 29AAOPU9865H1ZK State Name : Karnataka, Code : 29 E-Mail : netlinecomputer@gmail.com				Invoice No. 2122/639		Dated 21-Sep-21		
Consignee (Ship to) The Principal, B K College, Chikodi State Name : Karnataka, Code : 29				Delivery Note		Mode/Terms of Payment		
				Reference No. & Date.		Other References		
				Buyer's Order No.		Dated		
				Dispatch Doc No.		Delivery Note Date		
				Dispatched through		Destination		
				Terms of Delivery				
Buyer (Bill to) The Principal, B K College, Chikodi State Name : Karnataka, Code : 29								
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Dell Desktop Intel Corei5 4th Gen/4gb/500gb/dvd/-	8471	15 Nos	11,750.00	9,957.63	Nos		1,49,364.45
2	DDR3 4GB RAM	8504	17 Nos	1,230.00	1,042.37	Nos		17,720.29
3	DDR2 2GB	8473	12 Nos	450.00	381.36	Nos		4,576.32
4	LAPTOP BATTERY Batch : DELL N5010,GC081905	8507	1 Nos	2,500.00	2,118.64	Nos		2,118.64
5	LAP 2GB DDR2 (LT) Batch : IC0718102025688	8473	1 Nos	500.00	423.73	Nos		423.73
6	Dell Keyboard	84716040	12 Nos	500.00	423.73	Nos		5,084.76
7	Dell Mouse	84716060	12 Nos	280.00	237.29	Nos		2,847.48
continued ...								

This is a Computer Generated Invoice


PRINCIPAL
 KLES'S Basavaprabhu Kore
 Arts, Science and Commerce College
 CHIKODI - 591 201



NETLINE COMPUTING SYSTEMS(GST) Near Syndicate Bank, KC Road CHIKODI-591201 Mob:9448420270 GSTIN/UIN: 29AAOPU9865H1ZK State Name : Karnataka, Code : 29 E-Mail : netlinecomputer@gmail.com	Invoice No.	Dated
	2122/639	21-Sep-21
Consignee (Ship to) The Principal, B K College, Chikodi State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) The Principal, B K College, Chikodi State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
8	View Sonic Projector Lamp Batch : 1	8471	1 Nos 1 Nos	11,250.00	9,533.90	Nos		9,533.90
	CGST							1,91,669.57
	SGST							17,250.27
	Less : ROUND OFF							17,250.27 (-)0.11
	Total		71 Nos					₹ 2,26,170.00

Amount Chargeable (in words)

INR Two Lakh Twenty Six Thousand One Hundred Seventy Only

E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty is directly from the manufacturer & as per their instructions & clause. Goods once sold will not be accepted back. No warranty on physical damage burnt or trackcut goods. subject to chikodi jurisdiction.

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 82980500000006

Branch & IFS Code : Chikodi (Rec Id:2903927530) & BARBOVJCHBE

for NETLINE COMPUTING SYSTEMS(GST)



This is a Computer Generated Invoice

PRINCIPAL

KLES'S Basavaprabhu Kore
 Arts, Science and Commerce College
 CHIKODI - 591 201

☎ (0831) 2468240, Mobile : 9448138240

ACCURATE TECHNOLOGY

• AUTHORISED WHOLESALE DEALERS IN •
Panasonic PANASONIC FAX MACHINES, PHOTO COPIERS,
 LCD Projectors, Polycom Video Conferencing
 Desktops & Laptops.



"POORNAPRAJNYA", 4859/B52, 7th Cross 2nd Main, Sadashiv Nagar, BELGAUM.

INVOICE No. 825

Date 6/10/15

To, The Principal. B. K. College
Chikodi

Sl. No.	DESCRIPTION	Qty. Per/Unit	Amount Rs.	Ps.
01	B.W 900311 <u>Wms home 10</u> SNG L OLPNL Academic get Genuine (operating system);	30 847	2,54,310.00	✓
02	ROL-09512 <u>wm pro 10</u> SNG L upgrade OLPNL Academic Version (upgradation new software) 79-P 504 730.	30 4319	1,29,570.00	✓
03	M.S. Office <u>pro plus 2013</u> SNG L OLPNL Academic (MS. Office software for Drawing/typing PPT etc.)	10 4361	43610.00	✓
E.&O.E.				
Rupees <u>Four lakh fifty one thousand</u>		TOTAL	4,27,490.00	✓
<u>and its one %</u>		VAT 5%	23,511.00	✓
		G.TOTAL	4,51,001.00	✓

[Signature]
 (Prof. M.C. Basavannelli)

[Signature]
 PRINCIPAL

Basavaprabhu Kore College
 KLES'S Basavaprabhu Kore
 Arts, Science and Commerce College
 CHIKODI - 591 201

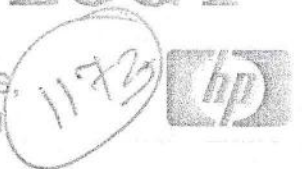
For ACCURATE TECHNOLOGY

[Signature]
 Proprietor / Manager

(0831) 2468246, Mobile : 94481 38246

ACCURATE TECHNOLOGY

• AUTHORISED WHOLESALE DEALERS IN •
Panasonic PANASONIC FAX MACHINES, PHOTO COPIERS,
 LCD Projectors, Polycom Video Conferencing
 Desktops & Laptops.



"POORNAPRAJNYA", 4859/B52, 7th Cross 2nd Main, Sadashiv Nagar, BELGAUM.

INVOICE No. 645

Date 14/2/15

To, The Principal, B.K. College
 Chikodi

Sl.	DESCRIPTION	Qty. Per/Unit	Amount Rs.	Ps.
01	DELL, Vasho Desktop Computer with Core I-5 processor chipset mba 8GB Ram 500GB HDD DVD writer key Board. optical mouse	01	46500 = w	
02	Canon. All in one print + scan copy printer <u>warranty</u> computer 3 years warranty printer 1 year warranty	01	11700 = w	
Rupees <u>Seventy one thousand four hundred and one only</u>		TOTAL	58200	w
		VAT 5%	3201 = w	
		G.TOTAL	61401	w

PAID & CANCELLED VOUCHER NO: 1173
 DATE: 25-03-2015
 CH NO: 373089
 AMOUNT: RS. 61401 =

(mc Basavaprabhu) 25/3/2015

INVOICE
 PRINCIPAL
 B.K. Arts Science & Commerce College
 CHIKODI-591201
 PRINCIPAL
 KLES'S Basavaprabhu Kore
 Arts, Science and Commerce College
 CHIKODI - 591 201

For ACCURATE TECHNOLOGY

Proprietor / Manager

(0831) 2468246, Mobile : 94481 38246

ACCURATE TECHNOLOGY

● AUTHORISED WHOLESALE DEALERS IN ●
Panasonic PANASONIC FAX MACHINES, PHOTO COPIERS,
LCD Projectors, Polycom Video-Conferencing
Desktops & Laptops.



"POORNAPRAJNYA", 4859/B52, 7th Cross 2nd Main, Sadashiv Nagar, BELGAUM.

INVOICE No. 533

Date 2/7/2014

To, The Principled K.L.E's B.K. College,
Chikody

Sl. No.	DESCRIPTION	Qty. Per/Unit	Amount Rs.	Ps.
01	Dell Vostro model 3880 with Dual Core 4th Gen chipsets 2GB DDR-3 Ram 500GB HDD DVD writer Key Board Optical mouse 18.5 LED monitor	20 26500	5,30,000	w
02	8 Ball Miranted 600VA UPS	20 1850	37,000	w
03	Canon LBP 2900 Laser Printer.	4 6475	25,900	w
Warranty Desktop - 3 years UPS 2 years Printer 1 year				
Rupees Six lacs Twenty five thousand five hundred and Ten		TOTAL	5,92,900	w
		VAT 5%	32,610	w
		G.TOTAL	6,25,510	w

[Signature]

PRINCIPAL
KLES'S Basavaprabhu Kere
Arts, Science and Commerce College
CHIKODY - 591 201

For ACCURATE TECHNOLOGY

[Signature]
Proprietor / Manager

Verc-Addl. A8811acehant-

(Comp.Sc.)

7

TIN : 29690405917 W.R.F.19-8-05

TAX INVOICE

ORIGINAL

(0831) 2468246, Mobile : 94481 38246

ACCURATE TECHNOLOGY

• AUTHORISED WHOLESALE DEALERS IN •
Panasonic PANASONIC FAX MACHINES, PHOTO COPIERS,
LCD Projectors, Polycom Video Conferencing
Desktops & Laptops.



"POORNAPRAJNYA", 4859/B52, 7th Cross 2nd Main, Sadashiv Nagar, BELGAUM.

INVOICE No. 539

Date 2/7/2014

To, The Principal, K. L. S. B. B. College
Chikkoddy

Sl. No.	DESCRIPTION	Qty. Per/Unit	Amount	
			Rs.	Ps.
01	Dell Inspiron Laptop model with core i3 4th Gen 4GB Ram 500GB HDD. 15.6 display, DVD writer web cam wifi & card case warranty 1 year Service tag - F4R9B12	01 31280	31280	- w
E.&O.E.				
Rupees <u>Thirty three thousand</u>		TOTAL	31280	= cd
		VAT 5%	1720	= G
		G.TOTAL	33000	= P

[Signature]

[Signature]
PRINCIPAL

KLES'S Basavaprabhu Kore
Arts, Science and Commerce
CHIKODI - 591 201

For ACCURATE TECHNOLOGY

[Signature]
Proprietor / Manager

Devi-Addl. En. Anurag

(Computer) ORIGINAL

TIN : 29690405917 W.R.F.19-8-05 TAX INVOICE

(0831) 2468246, Mobile : 94481 38246

ACCURATE TECHNOLOGY

• AUTHORISED WHOLESALE DEALERS IN •
Panasonic PANASONIC FAX MACHINES, PHOTO COPIERS,
 LCD Projectors, Polycom Video Conferencing
 Desktops & Laptops.



"POORNAPRAJNYA", 4859/B52, 7th Cross 2nd Main, Sadashiv Nagar, BELGAUM.

INVOICE No. 444

Date 2-7-2014

To, The Principal K.L.E's B.K. College
 Chikodi

Sl. No.	DESCRIPTION	Qty. Per/Unit	Amount Rs.	Ps.
01	Dell Vostro Desktop Computer with Core i3 4th Generation 8GB 4+4= Ram ITB HDD Key Board Optical mouse	36778	36,778	00
02	600 VA UPS powersafe	1850	1850	00
03	1 TB External HDD Warranty 3 years UPS - 2 years HDD - 1 year	5497	5497	00
E&OE				
Rupees Fourty Six thousand five hundred fifty one		TOTAL	44125	00
		VAT 5%	2426	00
		G.TOTAL	46551	00

46551

For ACCURATE TECHNOLOGY

PRINCIPAL

KLES'S Basavaprabhu Kore
 Arts, Science and Commerce College
 CHIKODI - 591 201

Proprietor / Manager

TIN: 29690405917 W.R.F.19-8-05

TAX INVOICE

ORIGINAL

Panasonic

SIEMENS

☎ (0831) 2468246. Mobile : 94481 38246

ACCURATE TECHNOLOGY

● AUTHORIZED WHOLESALE DEALERS IN ●

PANASONIC FAX MACHINES, PHOTO COPIERS, LCD Projectors,
Polycom Video Conferencing, OHP & Duplicators

"POORNAPRAJNYA", 4859/B52, 7th Cross 2nd Main, Sadashiv Nagar, BELGAUM.

INVOICE No. **533**

Date

To, The Premiered B. K. College
Chikodi

Sl. No.	DESCRIPTION	Qty. Per/Unit	Amount	
			Rs.	Ps.
01	Panasonic PT-B518A LCD projector XGA 2000 Ansi lumens	01 4500	45000	00
02	8x8 Insta Lock wall mount Screen	01 9225	9225	00
03	Dell Optiflex with 2.93ghz Core 2 duo chip set m/B 320GB HDD 18.5 TFT Key Board optical mouse cabinet DVD writer	01 30160	30160	00
04	600VA UPS warranty 1-2 year for Projector E&O.E. Taxes: 1 year for Computers all preliminary	01 1716	1716	00
Rupees <u>Eighty Six thousand one hundred & one</u>				
			TOTAL	86101

PRINCIPAL

KLES'S Basavaprabhu Kote
Arts, Science and Commerce College
CHIKODI - 591 201

For **ACCURATE TECHNOLOGY**

[Signature]
Proprietor / Manager

ACCURATE TECHNOLOGY

• AUTHORISED WHOLESALE DEALERS IN •
Panasonic PANASONIC FAX MACHINES, PHOTO COPIERS,
 LCD Projectors, Polycom Video Conferencing
 Desktops & Laptops.



"POORNAPRAJNYA", 4859/B52, 7th Cross 2nd Main, Sadashiv Nagar,

VOICE No. 297

Date 15/11/2012

To, The Principal B. K. College

Chikodi

Sl. No.	DESCRIPTION	Qty. Per/Unit	Amount Rs.	Ps.
01	Dell Inspiron 6600 laptop Core i3 4GB 500GB HDD Keyboard optical Mouse 18.5 LCD monitor	01	33500	- 00
02	Canon LBP 2900 Laser printer	01	6800	- 00
03	Canon / Sony / Nikon Camera	01	6900	- 00
E.&O.E.				
Rupees <u>Forty nine thousand seven</u>		TOTAL	47200	- 00
<u>Andru mug sin</u>		VAT 5%	2596	- 00
		G.TOTAL	49796	- 00

For ACCURATE TECHNOLOGY

Kuphan
Principal

Basavaprabhu Kore College
Chikodi

Kuphan
ಪ್ರಾಚಾರ್ಯರು

೨೨. ಕೆ. ಕಲಾ, ವಿಜ್ಞಾನ ಮತ್ತು ವಾಣಿಜ್ಯ
ಮಹಾವಿದ್ಯಾಲಯ, ಚಿಕ್ಕೋಡಿ.

Arhegale
HEAD

Dept. of Computer Science
B. K. College, Chikodi,

Basavaprabhu Kore
PRINCIPAL
Principal Basavaprabhu Kore
Arts, Science and Commerce College
CHIKODI - 591 201

ACCURATE TECHNOLOGY

Panasonic AUTHORISED WHOLESALE DEALERS IN
 PANASONIC FAX MACHINES, PHOTO COPIERS,
 LCD Projectors, Polycom Video Conferencing
 Desktops & Laptops.



"POORNAPRAJNYA", 4859/B52, 7th Cross 2nd Main, Sadashiv Nagar, BELGAUM.

VOICE No. 297

Date 15/11/2012

To, The Principal B. K. College

Cheloddy

Sl. No.	DESCRIPTION	Qty. Per/Unit	Amount	
			Rs.	Ps.
01	Dell Inspiron 6600 laptop Core i3 4GB 320GB HDD Key Board optical mouse 18-15 LED DVD writer	01	33500	- 00
02	Canon LBP 2900 Laser printer	01	6800	- 00
03	Canon / Sony / Digital camera	01	6900	- 00
E.&O.E.				

Rupees Forty nine thousand seven

Andru rag Sir

TOTAL	47200	00
VAT 5%	2596	00
G.TOTAL	49796	00

For ACCURATE TECHNOLOGY

Principal

Basavaprabhu Kore College
Chikodi

Head

Dept. of Computer Science
B. K. College, Chikodi.

Principal

KLES'S Basavaprabhu Kore
A-15, Science and Commerce College
CHIKODI - 591 201

ಶ್ರೀ ಕೆ. ಕಲಾ ವಿಜ್ಞಾನ ಮತ್ತು ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಚಿಕ್ಕೋಡಿ

TAX INVOICE

To: <i>The Principal K.L.E. Society's Basavaprabhu Kore, Science & Commerce College, Chikodi</i>	<p align="center">Arun infotech 1672, IInd Floor, Ramling Khind Galli, Opp. Kapeel Theatre, Belgaum - 590 002. Ph. : 2429779, 4203779 Fax : 0831 - 2429779 Mob. : 94485-91755 e-mail : arunmane@yahoo.com</p>
	BillNo. <i>117</i> Date: <i>7 MAR 2008</i> Time:

Despatched To: <i>do</i>	Delivery Challan No.:	Date:
Payment Terms: <i>Immediate</i>	Your order Ref.:	Date:
Mode of Despatch: <i>By Hand</i>	SL. No.:	

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
<i>1</i>	<i>Canon LBP Laser Sheet 2900 Printer</i>	<i>01</i>	<i>6500/-</i>	<i>6500/-</i>
SUB TOTAL				<i>6500 00</i>
VAT @ <i>4%</i>				<i>260 00</i>

Rupees *Six thousand seven hundred sixty* TOTAL *6760 00*

TIN No. 29850304367 C.S.T. No. 5086681-3 w.e.f. 14/08/2001
 Terms & Conditions : 1) A/c. Payee Cheque/Draft should be made payable to arun infotech. 2) Interest @ 24% will be charged in case of delay in receiving payment beyond the terms of payment. 3) Subject to Belgaum Jurisdiction. 4) All goods leave our godown securely packed & tested and our responsibility ceases one the goods leave godown. 5) No Claim will be entertained for damage or shortages. 6) Goods once sold will not be taken back.

For **Arun Infotech**

Receiver's Signature

PRINCIPAL
KLES'S Basavaprabhu Kore
ts, Science and Commerce
CHIKODI - 591 231

Proqule
Signature

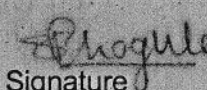
TAX INVOICE

To: The Principal K.L.E. Society's Basavaprabhu Kore, Science & Commerce College, Chikodi	<p align="center">Arun infotech 1672, IInd Floor, Ramling Khind Galli, Opp. Kapeel Theatre, Belgaum - 590 002. Ph. : 2429779, 4203779 Fax : 0831 - 2429779 Mob. : 94485-91755 e-mail : arunmane@yahoo.com</p>
	Date: 17 MAR 2011 Bill No. 116

Despatched To — do —	Delivery Challan No. _____ Date: _____
Payment Terms Immediate	Your order Ref. _____ Date: _____
Mode of Despatch By Hand	SL. No. _____

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1)	IBM Lenovo Intel Pentium - 2.2 GHz Dual Core Processor, Intel G31 Mother Board 1GB DDR II Ram 250 GB Sata HDD, DVD Read/write, Key Board, Optical Mouse, 10/100/1000 Ethernet Card, Speaker, 17" TFT Monitor	05	27900/-	139500 00
2)	Canon LBP Laser shoot 2900 Printer	01	6500/-	6500 00
SUB TOTAL				1,46,000 00
VAT @ 4%				5840 00

Rupees One Lakh Fifty one thousand eight Hundred Forty only/-	TOTAL
	1,51,840 00

TIN No. 29850304367 C.S.T. No. 5086681-3 w.e.f. 14/08/2001 Terms & Conditions : 1) A/c. Payee Cheque/Draft should be made payable to arun infotech. 2) Interest @ 24% will be charged in case of delay in receiving payment beyond the terms of payment. 3) Subject to Belgaum Jurisdiction. 4) All goods leave our godown securely packed & tested and our responsibility ceases one the goods leave godown. 5) No Claim will be entertained for damage or shortages. 6) Goods once sold will not be taken back.	<p align="center">For Arun Infotech</p> <p align="center">  Signature </p>
Receiver's Signature	KLES'S Basavaprabhu Kore Arts, Science and Commerce College CHIKODI - 591 201

Panasonic

SIEMENS

(0831) 2468246, Mobile : 94481 38246

ACCURATE TECHNOLOGY

• AUTHORISED WHOLESALE DEALERS IN •

PANASONIC FAX MACHINES, PHOTO COPIERS, LCD Projectors,
Polycom Video Conferencing, OHP & Duplicators

"POORNAPRAJNYA", 4859/B52, 7th Cross 2nd Main, Sadashiv Nagar, BELGAUM.

INVOICE No. 756

Date 23/11/10

To, The Principal B.S. College
Chikody.

Sl. No.	DESCRIPTION	Qty. Per/Unit	Amount Rs.	Ps.
01	Supply & Installation of Dell vostro Laptop with Core-2 duo Processor 2.0ghz Chipset mB Intel 2GB DDR Ram 320GB Harddisk DVD writer Blue white Cardreader Sr NO:- P3M0DN-1 Warranty 1 year.	01	28572	00
E.&O.E.				
Rupees Thirty thousand &		TOTAL	28572	00
		VAT %	1428	00
		G.TOTAL	30,000	00

Ashoka
Ashoka K S

Received the laptop -

[Signature]
PRINCIPAL

KLES'S Basavaprabhu Kore
Arts, Science and Commerce College
CHIKODI - 591 201

For ACCURATE TECHNOLOGY

[Signature]
Proprietor / Manager

II SHRI II

☎ : (08338) 275188
Cell. 9886797006
9886628006



TAX INVOICE / DELIVERY CHALLAN

INFOTECH COMPUTERS

Opp. Bus Stand, R. D. Complex, CHIKODI - 591 201.

M/s. <i>The Principal</i> <i>B. P. College</i> <i>Chikodi</i>	S.O. No.:	
	Date :	
	Invoice No.:	<i>666</i>
	Date :	<i>07/10</i>

Sr. No	DESCRIPTION	QTY.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
	Acer Aspire Laptop 5745 Intel pentium D Core 2 (2.4 GHz) 2GB Ram DDR3, 500GB HDD, DVD RW Card Reader, Wlan. Lan, Bluetooth, Webcam, 15.6" LCD Screen, 6 Cells Battery. S/N: 1) LXPTW0C037032141892500 2) LXPTW0C037033094462500	02	31,904.76		63,809	52

TIN : <i>2905613175</i> RECEIVER'S SIGN : _____	SALE / SERVICE CHARGES	SUB TOTAL Rs.	63,809 - 52
		ADD : VAT @ 4% - Rs.	3,190 - 47
	E.&O.E.	GRAND TOTAL Rs.	67,000 - 00

1. All goods carry one year warranty.
2. 24% Interest will be charged on the bill amount from the due date.
3. We are not responsible for breakage, shortage or damage once goods have left from our shop.
4. No warranty on burnt components because of Electrical, Improper earthing, Rains, Rats etc.
5. Goods once sold cannot be taken back.

[Signature]
PRINCIPAL
 KLES'S Basavaprabhu Kore
 Arts, Science and Commerce
 CHIKODI - 591 201

Thank You

For, INFOTECH COMPUTERS

TIN : 29690405917 W.R.F.19-8-05

TAX INVOICE

ORIGINAL

Panasonic **SIEMENS** ☎ (0831) 2468246, Mobile : 94481 38246

ACCURATE TECHNOLOGY

● AUTHORIZED WHOLESALE DEALERS IN ●
 PANASONIC FAX MACHINES, PHOTO COPIERS, LCD Projectors,
 Polycom Video Conferencing, OHP & Duplicators

"POORNAPRAJNYA", 4859/B52, 7th Cross 2nd Main, Sadashiv Nagar, BELGAUM.

INVOICE No. 596

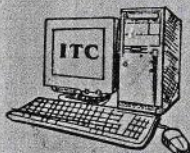
Date 26 JUN 2010

To, The Principal B.K. College
 Chikodi

Sl. No.	DESCRIPTION	Qty. Per/Unit	Amount	
			Rs.	Ps.
01	Supply of HP Probook 4310 model Commercial Laptop with Core 2 duo 2.1ghz Chipset m.B. 3GB DDR-3 Ram, with DVD writer Blue tooth Card reader back Lion Battery Carry Case Warranty 1 year M/c NO	01	41000	00
E.&O.E.				
Rupees <u>Fourty three thousand</u>			TOTAL	41000 = 00
<u>& fifty</u>			VAT 5%	2050 = 00
			G.TOTAL	43050 = 00

PRINCIPAL,
 B.K.Arts, Science & Commerce College,
 CHIKODI-591 201.

For ACCURATE TECHNOLOGY
 Proprietor / Manager
 KLES'S Basavaprabhu K...
 Arts, Science and Commerce College
 CHIKODI - 591 201



II SHRI II

☎ : (08338) 275188

Cell. 9886797006

9886628006

TAX INVOICE / DELIVERY CHALLAN

INFOTECH COMPUTERS

Opp. Bus Stand, R. D. Complex, CHIKODI - 591 201.

M/s. The Principal
B. K. College
Chikodi

S.O. No.:	Equip/BCA/BKCC/09-10
Date :	16-12-2009
Invoice No.:	102
Date :	21-12-2009

Sr. No	DESCRIPTION	QTY.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01	Hp (mm) Desktop DX2480 (VPS63PA) Intel pentium D 2.5 GHz Dual core Intel chipset M/B 945, 1GB Ram 320 GB HDD DVD RW 16.5 LCD Monitor M. keyboard + optical-Mouse. ↓ CPU Serial No. -> INA 94608W9 2) INA 94608TY 3) INA 946092V 4) INA 94608Z3 5) INA 946092W ↓ Monitor Serial No. -> 1) 908 UVMT3U003 2) 908 UVNU3T60Y 3) 908 UVVW3T999 4) 908 UVNU3T943 5) 908 UVXQ4F522	05	25,800/-		1,29,000/-	00

TIN : 29605503175

SALE / SERVICE CHARGES

SUB TOTAL Rs.

1,29,000/- 00

ADD : VAT @ 4% - Rs.

5160/- 00

RECEIVER'S SIGN :

E. & O. E.

GRAND TOTAL Rs.

1,34,160/- 00

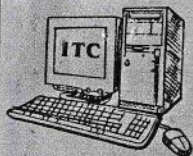
- All goods carry one year warranty.
- 24% Interest will be charged on the bill amount from the due date.
- We are not responsible for breakage, shortage or damage once goods have left from our shop.
- No warranty on burnt components because of Electrical, Improper earthing, Rains, Rats etc.
- Goods once sold cannot be taken back.

PRINCIPAL

 Arts, Science and Commerce College
 CHIKODI - 591 201

For, INFOTECH COMPUTERS

Thank You



II SHRI II

TAX INVOICE / DELIVERY CHALLAN

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INFOTECH COMPUTERS

Opp. Bus Stand, R. D. Complex, CHIKODI - 591 201.

M/s. *The Principal*
B. K. College
Chikodi.

S.O. No.:
Date :
Invoice No.: *368*
Date : *23-12-2009*

Sr. No	DESCRIPTION	QTY.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1)	<p><u>HP D28480</u></p> <p>Intel Pentium D2 6 GHz Dual Core processor Intel chipset Mother board, 1GB DDR2 Ram, 320GB Hard disc, DVD RW, ATX Cabinet with SMPS 18.5" LG Monitor, Keyboard Mouse.</p> <p>Slno: 1) INA9480KJ - CPU 2) INA9470KJ - CPU 3) INA9470L2P - CPU 1) 0031FWRO18081 - Mon 2) 0031PRSC19622 - Mon 3) 0031L1V019585 - Mon.</p>	03	25800/-		77400	00

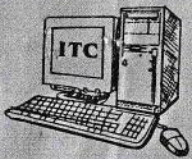
TIN : <i>29605603175</i>	SALE / SERVICE CHARGES	SUB TOTAL Rs.	<i>77400</i>	<i>00</i>
RECEIVER'S SIGN : <i>[Signature]</i>	E & O.E.	ADD : VAT @ 4% - Rs.	<i>3096</i>	<i>00</i>
		GRAND TOTAL Rs.	<i>80496</i>	<i>00</i>

1. All goods carry one year warranty.
2. 24% Interest will be charged on the bill amount from the due date.
3. We are not responsible for breakage, shortage or damage once goods have left from our shop.
4. No warranty on burnt components because of Electrical, Improper earthing, Rains, Rats etc.
5. Goods once sold cannot be taken back.

Principal
KLES'S Basavaprabhu Kore
Arts, Science and Commerce College
CHIKODI - 591 201

For, INFOTECH COMPUTERS

Thank You



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TAX INVOICE / DELIVERY CHALLAN

INFOTECH COMPUTERS

Opp. Bus Stand, R. D. Complex, CHIKODI - 591 201.

M/s. <i>The Principal.</i> <i>B. K. Leloge</i> <i>Chikodi.</i>	S.O. No.:	
	Date :	
	Invoice No.:	<i>360</i>
	Date :	<i>23-12-09</i>

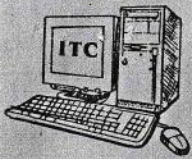
Sr. No	DESCRIPTION	QTY.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
<i>1</i>	<i>HP D21180</i> Intel Pentium IV 2.6 GHz Dual Core processor Intel Chipset Mother board, 1GB DDR2 Ram, 320 GB Hard disk, DVD RW. ATX Cabinet with SMPS 18.5" Monitor lg. Keyboard Mouse.	<i>03</i>	<i>25800/-</i>		<i>77400/-</i>	<i>00</i>
<i>2</i>	<i>INA91170L7J - CPU</i>					
<i>3</i>	<i>INA91170LBT - CPU</i>					
<i>4</i>	<i>INA91170L09 - CPU</i>					
<i>5</i>	<i>003LP2003348</i>					
<i>6</i>	<i>003LPAG0033114</i>					
<i>7</i>	<i>003LPTV003409</i>					

TIN : <i>29605603175</i>	SALE / SERVICE CHARGES	SUB TOTAL Rs.	<i>77400/-</i>
		ADD : VAT @ 4% - Rs.	<i>3096/-</i>
RECEIVER'S SIGN : <i>[Signature]</i>	E. & O.E.	GRAND TOTAL Rs.	<i>80496/-</i>

1. All goods carry one year warranty.
2. 24% Interest will be charged on the bill amount from the due date.
3. We are not responsible for breakage, shortage or damage once goods have left from our shop.
4. No warranty on burnt components because of Electrical, Improper earthing, Rains, Rats etc.
5. Goods once sold cannot be taken back.

[Signature]
PRINCIPAL
Arts, Science and Commerce
CHIKODI - 591
For, INFOTECH COMPUTERS

Thank You



II SHRI II

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Cell. 9886797006
9886628006

TAX INVOICE / DELIVERY CHALLAN

INFOTECH COMPUTERS

Opp. Bus Stand, R. D. Complex, CHIKODI - 591 201.

M/s. The Principal B. K. College Chikodi	S.O. No.:	
	Date :	
	Invoice No.:	359
	Date :	23-12-09

Sr. No	DESCRIPTION	QTY.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
>	-HP Dv2480 Intel Pentium D 2.6GHz Dual core processor Intel chipset Mother board, 2GB DDR2 Ram, 320 GB Hard disk, DVD RW, ATX Cabinet with smpt 18.5" Lg Monitor, Keyboard Mouse. Sino 1) JNA94608DT-CM1 2) JNA9470LBJ-CM1. 3) JNA9470L2M-CM1. 2) 003LPXA0136112-Mon 2) 003LPGE019631-Mon 3) 003LPFI003419-Mon.	03	25800/-		77400/-	

TIN : 29605603175	SALE / SERVICE CHARGES	SUB TOTAL Rs.	77400/-
RECEIVER'S SIGN : <i>[Signature]</i>	E. & O. E.	ADD : VAT @ 4% - Rs.	3096/-
		GRAND TOTAL Rs.	80496/-

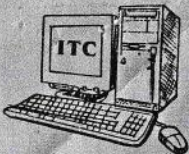
1. All goods carry one year warranty.
2. 24% Interest will be charged on the bill amount from the due date.
3. We are not responsible for breakage, shortage or damage once goods have left from our shop.
4. No warranty on burnt components because of Electrical, Improper earthing, Rains, Rats etc.
5. Goods once sold cannot be taken back.

Thank You

[Signature]
PRINCIPAL
 KLES'S Basavanna Kore
 Arts, Science and Commerce College
 CHIKODI - 591 201
 For, INFOTECH COMPUTERS

II SHRI II

☎ : (08338) 275188
Cell. 9886797006
9886628006



TAX INVOICE / DELIVERY CHALLAN

INFOTECH COMPUTERS

Opp. Bus Stand, R. D. Complex, CHIKODI - 591 201.

M/s. <i>The Principal, B. K. College Chikodi.</i>	S.O. No.:	
	Date:	
	Invoice No.:	<i>361</i>
	Date:	<i>21-12-09</i>

Sr. No	DESCRIPTION	QTY.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
<i>></i>	<i>HIP Dx 2480</i> Intel Pentium IV 2.6 GHz Dual Core processor Intel Chipset Mother board 1GB DDR2 Ram, 320GB Hard disk DVD RW, ATX Cabinet with SMPS 18.5" LG Monitor, Keyboard Optical Mouse 1) IN094800FM - (CPU) 2) 88A947D2B1 - (PI) 1) 003LPJK003420-Mon.	<i>02</i>	<i>25800/-</i>		<i>51600 = 00</i>	

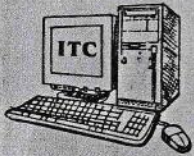
TIN : <i>29605603175</i>	SALE / SERVICE CHARGES	SUB TOTAL Rs.	<i>51600 = 00</i>
RECEIVER'S SIGN : <i>[Signature]</i>	E. & O. E.	ADD : VAT @ 4% - Rs.	<i>2064 = 00</i>
		GRAND TOTAL Rs.	<i>53664 = 00</i>

1. All goods carry one year warranty.
2. 24% Interest will be charged on the bill amount from the due date.
3. We are not responsible for breakage, shortage or damage once goods have left from our shop.
4. No warranty on burnt components because of Electrical, Improper earthing, Rains, Rats etc.
5. Goods once sold cannot be taken back.

Thank You

PRINCIPAL
 KLES'S Basavaprabhu Kore
 Arts, Science and Commerce
 CHIKODI - 591 201

 For, INFOTECH COMPUTERS



II SHRI II

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Cell. 9886797006
9886628006

TAX INVOICE / DELIVERY CHALLAN

INFOTECH COMPUTERS

Opp. Bus Stand, R. D. Complex, CHIKODI - 591 201.

M/s. <u>The Principal</u> <u>B. K. College</u> <u>Chikodi - 591201</u>	S.O. No.:	—
	Date :	<u>27/09/2008</u>
	Invoice No.:	<u>72</u>
	Date :	

Sr. No	DESCRIPTION	QTY.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	Epson X6 projector.	01	56014.47		56014	42
2	Samsung 1610 printer.	01	5769.23		5769	23
3	Projector Screen. 6x6 ft	01	9038.46		9038	46
4	Compaq PC 37309L. 1B 2.5 GHz / Intel Celeron / 1GB Ram / 320 GB All Cabinet / 18.5" TFT Screen	01	25480.76		25480	76

TIN <u>29603503175</u>	SALE / SERVICE CHARGES	E. & O.E.	SUB TOTAL Rs.	<u>96302</u>	<u>27</u>
			ADD : VAT @ 4% - Rs.	<u>2852</u>	<u>09</u>
			GRAND TOTAL Rs.	<u>100155</u>	<u>00</u>

RECEIVER'S SIGN : [Signature]

- All goods carry one year warranty.
- 24% Interest will be charged on the bill amount from the due date.
- We are not responsible for breakage, shortage or damage once goods have left from our shop.
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PRINCIPAL
KLES'S Basavaprabhu Kore
Arts, Science and Commerce College
CHIKODI - 591 201

For, INFOTECH COMPUTERS

Thank You

HCL INFOSYSTEMS LTD.

ALL NON-HCL INFOSYSTEMS SOFTWARE ARE FACTORED ITEMS WHICH ARE NOT COVERED UNDER SYSTEM CONTROL OF OUR ISO-9001 QUALITY SYSTEM.



"107/5-7,108/10A, 110/3,5,11,1
"Sedarapet, Pondicherry - 605111

Basavaprabhu Kore Arts, Sc.& Com College
KLE Society's, The Principal

YOUR ORDER REF. :
DATE : C.S.1104
26.03.2007

INSTALLATION
NOTE NUMBER : BLR
DATE : 516061956
25.04.2007

Chikodi - 591201

OUR ORDER REF. :
CUSTOMER CODE : 400064549/SS
57686289Q4

S.NO.	ITEM	QTY.	ITEM SERIAL NUMBER	REMARK
AIRPORT: BANGALORE				
01	LX INFINITI PRO BL 1260	8	4073A1441978 4073A1441979 4073A1441980 4073A1441981 4073A1441982 4073A1441983 4073A1441984 4073A1441985	
02	1.44MB MINI FLOPPY DRIVE w/BLACK BEZEL	8		
03	BASE LINUX RHEL WS 4.0 PRELOADED	8		
04	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&S	8		
05	HCL 104KEYS+14BUTN INT/MM PS/2KBD-BLK&	8		
06	512MB DERRI667 PC2-5300 UNBUFF NON ECC	8		
07	MOTHERBOARD	8		
08	CPU PD 915 2.80GHz 800M 2x2M L6EXDR	8		
09	16xDVD 52x32x52xCDRW COMBO DRIVE - BLA	8		
10	80GB 7200RPM SATA/300 HDD 2MB BUF 3.5"	8		
11	43CM(17)HCL LCDMON W/SPKR -BLK&SLR	8		
12	300W SPEAKER BLACK	8		
13	HANDS FREE MICROPHONE - BLACK	8		

HARDWARE WARRANTY: 36 months from the date of Installation or 37 months from the date of Despatch, whichever is earliest.

SOFTWARE WARRANTY: 36m Standard In-City

Date of Installation : 04/06/07 90 Days Media Warranty from the date of Installation has been completed.

Hardware Warranty Expires on : 04/06/2010.

Service contract Expires on :

For **HCL INFOSYSTEMS LTD.**

AUTHORISED SIGNATORY, **SDBEESH.E.C.**
PRINCIPAL
KLE'S Basavaprabhu Kore
Arts, Science and Commerce
CHIKODI - 591201

Signature

Name & Designation

Seal of the Organisation :

Date

[Handwritten Signature]

[Handwritten Date: 4/6/07]

Basavaprabhu Kore Arts, Science

& Commerce College, Chikodi.

DAY BOOK OF

APPARATUS

Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
3	25.04.2007	HCL INFO SYSTEMS LTD UNIT II R.S.No 107/S.6.D.2 SEDA RAPET. VILLANUR Commune Pondicherry-605 111	Computers model HCL Intel Pentu D 2.8 GHz 2x1 mb cache 946 A2 chip set. 812 mb DDR2 RAM 80 GB HDD Com for DDU 17" CRT monitor. 1.44 FDD multi media key board Optical mouse speakers	3046 (B) 26-4-2007	4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos	24400/-				
					Total Rs		97760/-			
4	25.04.2007	De	Computers model HCL Intel Pentu D 2.8 GHz 2x1 cache 946 A2 chip set. 812 mb DDR2 RAM 80 GB HDD Com for DDU 17" CRT monitor 1.44 FDD multi media key board Optical mouse speakers	3046 (B) 26-4-2007	4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos	24400/-				
					Total Rs		97760/-			

Working in good condition
04/08/07

Head of Dept. of Computer Science
B. K. College, Chikodi.

CO-ORDINATOR
Bachelor of Computer Application
Basavaprabhu Kore College, Chikodi

PRINCIPAL,
B. K. Arts, Science & Commerce Coll
CHIKODI-581 201.

K. L. E.

SOCIETY'S

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Non-Reflex

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Basavaprabhu Kore Arts, Science & Commerce College, Chikodi.
DAY BOOK OF APPARATUS

Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
11	12.10.07	Arun Infotech 1672, 2 nd Floor Ramling Khind Galli, Opp Kapeel Theatre Belgaum, 590002	IBM Think centre Lenovo Intel platform 4 3.0 GHz Dual Core, Intel 946 motherboard 512 MB DDR ₂ Ram 160 GB SATA hard disk DVD combo Drive 17" CRT monitor Key Board optical mouse 10/100/1000 ether net card, Inbuilt speaker	277 12/10/07	12	28846.15	3,46,133.32			
						Net 4%	13846.15			
							total = 3,60,000.00			
										Rs. Three Lakh sixty thousand only

Halkopati
HEAD
Dept. of Computer Science
B. K. College, Chikodi.

SK
CO-ORDINATOR
Bachelor of Computer Application
Basavaprabhu Kore College, Chikodi

SK *MKS*
PRINCIPAL,
B.K.Arts, Science & Commerce College,
CHIKODI-591 201.

K. L. E.

Basavaprabhu Kore Arts, Science
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& Commerece College, Chikodi.

APPARATUS

Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rsto	Total Cost	Ref to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
37	15-09-2008	INFOTECH COMPUTERS opposite Bus stand, R.D. complex, Chikodi - 591201.	Compaq Desktop PC Model No 2430FL Intel Pentium, 1.8 GHz Dual core proce ssor. Intel 946 chip set Motherboard. 1GB - DDR-II RAM. 250GB Hard disk drive, DVD-R/W, 15" TFT Monitor, Key board, Optical Mouse, Stereo, Speakers. Total	31/Sept 15-09-2008	05	25192.30/-	131000.00/-			
						Vat 4%				
						25192.30 X 05 = 125961.53				
						Vat 4% 5038.46				
						131000.00				
		Total Pcs supplied = 05	serial no's 1) INA 8290 96C 2) " 8290 BWD 3) " 8290 GJ2 4) " 8290 BDH 5) " 8290 9C0			Total = 131000.00/-				
						Rupees One Lakh Thirty one thousand only/-				

S.P. K. S.
PRINCIPAL
Bachelor of Computer Applications
Basavaprabhu Kore College, Chikodi

Principal
Basavaprabhu Kore College
Chikodi

K. L. E.
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 & **Commerce College, Chikodi.**
 APPARATUS

Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
52	5/2/09	Kirtex Technologies, Pvt. Ltd. B-4, Lotus CHS, Plot No. 8. Navi Mumbai-708	Microprocessor Training Kit with Power Supply.	203 / 24/1/09	1	5900.00	5900.00			
						vat (4%)	236.00			
							6136.00			
										Six thousand One hundred & thirty Six only
										Principal Bachelor of Computer Application Basavaprabhu Kore College, Chikodi
53	5/2/09	do	do	204 / 24/1/09	1	5900.00	5900.00			
						vat (4%)	236.00			
							6136.00			
										Six thousand One hundred & thirty Six Only.
										Principal Bachelor of Computer Application Basavaprabhu Kore College, Chikodi
54	3/3/09	Arun Infotech, 1672, 2nd Floor, Ramling Khind Galb. Opp. Kapeel Theatre, BELGAUM.	Lenovo System-6075 SQ	792 / 20/2/09	20	27,299.00	5,51,980.00			
			Lenovo Monitors	"	20	100	2,000.00			
			Canon LBP Laserjet 2900 Printer	"	2	12,900.00	25,800.00			
			Laptop-1300-P5D10 [Toshiba]	"	1	34,499.00	34,499.00			
			Carry Case	"	1	1.00	1.00			
			S.No. 98729480R.							
							6,18,300.00			
						vat 4%	24,732.00			
							6,43,032.00			
										Six lakhs forty three thousand & thirty two only
										Principal Bachelor of Computer Application Basavaprabhu Kore College, Chikodi

Basavaprabhu Kore Arts, Science

& Commerce College, Chikodi.

DAY BOOK OF

APPARATUS

Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
76	26/June/2010	Accurate Technology, Sadashiv Nagar, Belgaum.	HP Colour 1215 Laserjet Printer Colour Printer Cartridge for Printer - 540A Black	659 / 26 th June, 2010	01	20280.00	21076.00			Principal Bachelor of Computer Application Basavaprabhu Kore College, Chikodi-591 201.
77	"	"	HP Probook 4310 model Commercial Laptop with Core-2-duo S.No. CNUG5152G2	597 / 26 Jun 2010	01	41000.00	43050.00			Principal Bachelor of Computer Application Basavaprabhu Kore College, Chikodi-591 201.
78	"	"	Compaq / Dell Desktop (Duel Core) 2 ball 600 uA VPS	657 / 26 June 10	20	4,87,000.00 (24350/-)	52320.00			Principal Bachelor of Computer Application Basavaprabhu Kore College, Chikodi-591 201.
79	"	"	Dell optiflex with Core-2-duo 600VA UPS	658 / 26 Jun 10	11	331760.00	350636.00			Principal Bachelor of Computer Application Basavaprabhu Kore College, Chikodi-591 201.

Basavaprabhu Kore Arts, Science
DAY BOOK OF& Commerce College, Chikodi.
APPARATUS

206

Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
1	20/02/09	Arun Indotech 1672, 2nd floor Ramalinghind Gali opp: Kapre Theater Belgaum.	kenovo system - 6075800 /	723 / 20/02/09	4	27,899.00	1,11,569.00			
			17" TFT kenovo Monitor	"	4	01.00	04.00			
			Epson Dmp fx 2175 printer	"	1	12,900.00	12,900.00			
			Canon LBP Laserjet 2900 printer	"	1	6,500.00	6,500.00			
			Toshiba laptop t300 - p5010	"	1	34,499.00	34,499.00			
							1,66,499.00			
					Vat	4%	6,267.96			
							1,72,118.96			
										One lakh Seventy two thousand One hundred eighteen & Ninety six paise only.

Satish
HEAD
Dept. of Computer Science
B. K. College, Chikodi.

K. L. E.

Basavaprabhu Kore Arts, Science
DAY BOOK OF

SOCIETY'S

30

208

& Commerce College, Chikodi.
APPARATUS

Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
1)	01/march/09	Arun Jotekar 1672, 11 th floor, Ramaling khind gali opp: Kapeel theatre Belgaum.	IBM x6000 Intel pentium - 2-2GHz Dual core processor, Intel G21 mother board 1G DDR II RAM 250 GBsata HDD, DVD Read/Write, Key board, optical mouse. 10/100/1000 Ethernet. Card, speaker 17" TFT Monitor.	116/ 17/03/09	05	6500/-	1,39,500/-			
2))	Canon LBP laser shoot 2900 printer	116/ 17/03/09	01	6500/-	6500/-			
3))	Canon LBP laser shoot 2900 printer	117/ 17/03/09	01	6500/-	6500/-			

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Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
17		Indiatech Computers	Epson X6 projector	73/ 21/09/08	01	56014.42/-	56014.42			UGC-XI th plan Remedial Courses - e - 2008-2009. (SER-SC/ST)
		opp. Bus Stand	samsung		01	7884.61/-	7884.61			
		R. D. complex	samsung 4300							
		Chikodi - 591201.	scan copy print							
		"	3) projector screen 4x6 ft	4)	01	9038.46/-	9038.46			
		"	4) Compaq PC 3730 J1 PB 2.5 GHz / Intel chipset 1 GB Ram / 320 GB ATX Cabinet / 18.5" TFT Screen	"	01	25480.76/-	25480.76			
		"	Sino cpu: INA 9210DF9 Sino cpu: CNT920 C9F	"			98418.25 vat 4% + 3936.73 <u>1,02,355.00</u>			
		"	1) Epson X6 projector	72 /	01	56014.42/-	56014.42			One lakh two thousand three hundred fifty five only HEAD PRINCIPAL, Dept. of Computer Science, B. X. College, Chikodi.
		"	2) Samsung 1640 printer	"	01	5769.23/-	5769.23			
		"	3) projector screen 4x6 ft	"	01	9038.46/-	9038.46			
		"	4) Compaq pc 3730 J1 PB 2.3 GHz / Intel chipset / 1 GB Ram / 320 GB ATX Cabinet / 18.5" TFT Screen	"	01	25480.76/-	25480.76			
		"	Sino cpu: INA 92403HX Sino screen: CNT920 C9F	"			96302.27 vat 4% + 3852.09 <u>1,00,155.00/-</u>			
		"								UGC-XI th plan Remedial Courses 2008-2009. (RC-SC/ST)
		"								HEAD PRINCIPAL, Dept. of Computer Science, B. X. College, Chikodi.

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APPARATUS

Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
1)		Intotech computers	HPDXY2480 opp: Bus stand R.D. complex CRD	361 21/12/09	02	25800/-	51600 = 00			vac Womens study Centre.
			Intel pentium IV 2.6 GHz dual core processor Intel chipset Mother Board. 1GB DDR2 Ram, 320 GB HD, DVD R/W, ATX 18.5" LG monitor.				Vat 4% 2064 = 00			
			2) Samsung 1640 Laser jet printer (copy, scan, print)	363 23/12/09	01	5000.00	5000 = 00			
							Vat 4% 200 = 00			
							58864 = 00			(Fifty eight thousand eight hundred sixty four only)
2)		)	HPDXY2480	23/12/09	03	25800/-	77400/-			C.O.P. course oriented programming
			Intel pentium IV 2.6 GHz dual core processor Intel chipset Mother Board. 1GB DDR2 Ram, 320 GB HD, DVD R/W, ATX 18.5" LG monitor	358			Vat 4% 3096/-			
				359	03	25800/-	77400/-			
				360			Vat 4% 3096/-			
							241488/-			
)	Samsung 4300 Laser jet printer (copy, scan, print)	362 23/12/09	01	9230.00	9230 = 00			
							Vat 4% 369			
							251088 = 00			

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APPARATUS

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1	2	3	4	5	6	7	8	9	10	11
01		Accurate Technology Sadhav Naga Belgaum	panasonic PLB516A LCD projector XGA 2000 Amulator	533/20/08/10	01	45000.00	45000.00			VLC Infrastructure grant to NAAC accredited science College.
02		GK "	6X8 Installed wall mount screen	533/20/08/10	01	925.00	925.00			
03		"	Seal Optiflex Core 2 dual chipset MB, 320 GB HDD, 18.5 TFT Key board, DVD Writer	533/20/08/10	01	30160.00	30160.00			
04		"	600 VA UPS	533/20/08/10	01	1716	1716.00			
							86101.00			
										Eighty six thousand one hundred one only

Soft
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Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date
1	2	3	4	5
1)	29/12/11	Netline Computing Systems hokul Complex, K.C. Road, Chikodi	Samsung 1640 printer/toner	29/12/11 898
2)	18/01/12	Atharva Inteline comp. saush services P.M.C. K.C. Road, Chikodi	Net protector 2012	18/01/12 114
3)	18/02/12	Intotech computers P.D. Complex Chikodi	samsung 4300 Fuser assembly	18/02/12 157
4)	29/03/12	Amun Intotech 1672 Ind Floor, Ramthingind halli Belgatur	Lenovo all in one Desktop 7558K36 Intel Core I3 Processor 2GB DDR3 RAM 500GB HDD DVD writer 10/100/1000 Ethernet Card, Keyboard, Mouse, Webcam, Wifi/OS SNO- S1B2K63, N68, N53, N30, N24, N22, N80, M61, L60	1074 29/03/12

No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
6	7	8	9	10	11
1	400/-	400			
				Grhegale HEAD Dept. of Computer Science B. K. College, Chikodi.	PRINCIPAL, B.K.Arts, Science & Commerce Coll- CHIKODI-591 201.
03	450	1350			
				Grhegale HEAD Dept. of Computer Science B. K. College, Chikodi.	PRINCIPAL, B.K.Arts, Science & Commerce Coll CHIKODI-591 201.
01	2800	2800			
				Grhegale HEAD Dept. of Computer Science B. K. College, Chikodi.	PRINCIPAL, B.K.Arts, Science & Commerce Coll- CHIKODI-591 201.
10	38,900	3,89,000.00			
	output VAT 5%	19,450.00			
		4,08,450.00			
				Grhegale HEAD Dept. of Computer Science B. K. College, Chikodi.	PRINCIPAL, B.K.Arts, Science & Commerce College CHIKODI-591 201.

Ulc Infrastructure want

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Sl. No.	Bl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	1	2	3	4	5	6	7	8	9	10	11
1)	1)	29/03/12	1672, II Floor, Ramlingkhind Halli, Belgaum-590001	View Sonic Projector 2700 ANSI Lumens with Mounting kit, VNA Cable, Audio cable, Screen SNo-SEU113871354	1086 29/03/12	01	78,500	78,500			
								output vat 5%			
								3,925 82,425			
								(Eighty Two Thousand Four Hundred Twenty Five Only)			
2)	2)	29/03/12	1672, II Floor Ramlingkhind Halli, Belgaum-590001	View Sonic Projector 2700 ANSI Lumens with Mounting kit, VNA cable, Audio cable Screen SNo-SEU113871319	1085 29/03/12	01	78,500	78,500			
								5% vat			
								3,925 82,425			
								(Eighty Two Thousand Four Hundred Twenty Five)			
3)	3)	29/03/12	Arun Intotech 1672, II Floor Ramlingkhind Halli, Belgaum-590001	Lenovo all in one desktop Intel Core I3 Processor, 2GB DDR3 RAM, 500GB HDD, DVD Whiter, 10/100/1000 Ethernet Card, Key Board, Mouse Web Cam, Wifi, etc	276 29/03/12	02	38,900	77,800.00			
								output vat 5%			
								3,890.00 81,690.00			
								(Eighty One Thousand Six Hundred Ninety Only)			
4)	4)	06/10/12	Intotech Computers R.D. Complex Chikodi	Beetal Mouse USB Ribbon Jet printer	849 06/10/12	05	132.70	663.50			
								5% vat			
								189.55 46.92 900.00			
								(Nine hundred Only)			

Urc
warrant

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APPARATUS

Sl.	Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11	
1		2/7/2014	Accurate Technology "Poomalrajaya" u859/B52, 7th Cross 2nd main, Sadashiv Nagar, Belgaum	Ceiling mount kit	535 2/7/2014	04	6200	24800	24800		U/C-Add/Grant Assistance.
2		"	"	Benq projector 6X8 wall mount Screen Instalek	535 2/7/2014	04	5500	22000			
							14.5% vat	46,800	6786		Srinagale HEAD Dept. of Computer Science B. X. College, Chikodi.
								53,586			
3		2/7/14	"	Del Inspiron Laptop	539 2/7/14	01	31280	31,280			Srinagale HEAD Dept. of Computer Science B. X. College, Chikodi.
							3.5 Vat	1720			
								33,000	15		
4		2/7/14	"	well laptop model 3800 with dual core 4th gen 2GB RAM 500HD DVD writer 18.5 LED monitor		20	26500	5,30,000=00			U/C-Add/Grant Assistance
								37,000=00			
5		2/7/14	"	J Ban Niznal 600VA UPS		4	6475	25,900=00			Srinagale HEAD Dept. of Computer Science B. X. College, Chikodi.
6		2/7/14	"	Canon LBP2900 Laser printer				5,92,900=00	32,610=00		
								6,25,510=90			

U/C-Add/Grant
Assistance.

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B. X. College, Chikodi.

Srinagale
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B. X. College, Chikodi.

U/C-Add/Grant Assistance

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Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
1)	21/7/14	Accurate Technology Belgaum	Dell Vostro Desktop Computer with i3 4th gen 8GB RAM 1TB HDD key Board optical mouse	444 21/7/14	1	36,778	36,778=00			
2)	21/7/14	"	600VA UPS power SABC	444 21/7/14	1	1850	1850=00			
3)	21/7/14	"	1 TB External HDD warranty 3 years UPS - 2 years HDD - 1 year	444 21/7/14	1	5,497	5,497=00			
							2,426=00			
							46,551=00			
4)	21/7/14	"	HP all in one Printer Paint Scan + copy & printer	592 21/7/14	2	11,000	22,000			
							1,210			
							23,210			

Uhc Grant
XI Plan

Srinagar
HEAD
Dept. of Computer Science
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Uhc Grant
XI Plan

Srinagar
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Dept. of Computer Science
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K. L. E.
Basavaprabhu Kore Arts, Science
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SOCIETY'S
& Commerce College, Chikodi. 2014-15
APPARATUS

Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
1	14/2/15	Accurate Technology Belgaum	Dell Vostro Desktop Computer with Core i-5 processor chip set mpy 8GB RAM, 500GB HDD DVD writer Optical keyboard mouse	645 14/2/15	01	46500	46500			
2	"	"	Canon All in one Print + Scan + copy printer	645 14/2/15	01	11700	11700			
							58,200			
							3201			
							61,401.00			
3	21-1-2015	Accurate Technology Belgaum	32 Port DVR with USB HDD	1225 21/1/15	01	61,887	61,887			
			2) AXIS Indoor camera	"	08	2,400	19,200			
			3) AXIS outdoor camera	"	06	4400	26,400			
			4) Connector	"	28	236	1221			
			5) S.M, P.S	"	2	2400	4800			
			6) 3+1 CC TV Cable 1590	"			69,433			
							1,82,941			
							26,522			
							2,09,468			

UHC/IGAC
XII Plan
Equipments
Cashok Sir
Department of
English

Shreegale
HEAD
Dept. of Computer Science
B. K. College, Chikodi.

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B.K.Arts, Science & Commerce College,
CHIKODI-591 201.

UHC-XII Plan
Gen-Dev. Ass
Equipments

Shreegale
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K. L. B. SOCIETY'S
Basavaprabhu Kore Arts, Science & Commerce College, Chikodi.
 DAY BOOK OF APPARATUS

Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.	
1	2	3	4	5	6	7	8	9	10	11	
1	21/03/2021	Netline Computing System (CST) Near Syndicate Bank, BC Road Chikodi-591209 mob: 9448920270	Dell Desktop Intel Core i3 4th Gen (4gb/500gb/dvd)	2122/639	15	995.463	14936.945				
2	"	"	DDR3 4GB RAM	2122/639	17	1042.37	17,720.29				
3	"	"	DDR2 2GB RAM	2122/639	12	381.36	4576.32				
4	"	"	Laptop Battery Batch: DELL MS010, GC081905NTD00516	2122/639	1	2118.64	2118.64				
5	"	"	LAP 2GB DDR2(LT) Batch: JCO718102025688	2122/639	1	423.73	423.73				
6	"	"	Dell Keyboard	2122/639	12	423.73	5084.76				
7	"	"	Dell Mouse	2122/639	12	237.29	2847.48				
8	"	"	View Sonic Projector Lamp	2122/639	1	9533.90	9533.90				
							1,91,669.57				
							C957	17,250.27			
							S957	17,250.27			
							Total	2,26,170.00			

Verified by system engineer
 (Sunit Katabadi)

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 Dept. of Computer Science
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 Chikodi

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Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date
1	21/09/2021	Netline Computing System (GST) Near Syndicate Bank, KC Road chikodi-591201 mob: 9448920270	Dell Desktop Intel Core i5 4th Gen/4gb/500gb/hdd	2122/639
2	"	"	DDR3 4GB RAM	2122/639
3	"	"	DDR2 2GB RAM	2122/639
4	"	"	Laptop Battery Batch: DELL N5210, GC081905NT010516	2122/639
5	"	"	LAP 2GB DDR2 (CLT) Batch: JCO718102025688	2122/639
6	"	"	Dell Keyboard	2122/639
7	"	"	Dell Mouse	2122/639
8	"	"	View Sonic Projector Lamp	2122/639

No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
15	9957.63	149364.45			
17	1042.31	17,720.29			
12	381.26	4576.32			Verified by system engineer
1	423.78 2118.64	423.78 2118.64			Call 11/02/21 (Sumit Kotebadi)
1	423.73	423.73			
12	423.73	5084.76			St. level
12	237.29	2847.48			Principal Basavaprabhu Kore College Chikodi
1	9533.90	9533.90			
		1,91,669.57			
	CGST	17,250.27			
	SGST	17,250.27			
Total		2,26,170.00			

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Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
3	25.04.2007	HCL INFO SYSTEMS LTD UNIT II R.S.No 107/S.6.D/2 SEDARA PET. VILLANUR Commune Pondicherry-605 111	Computers model HCL Intel Pentium D processor 2x1 mb cache 946 A2 chip set. 812 mb DDR2 RAM 80 GB HDD Com for DDU 17" CRT monitor. 1.44 FDD multi media key board Optical mouse Speakers	3046 (B) 26-4-2007	4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos	24400				
					Total Rs		97760			
4	25.04.2007		Computers model HCL Intel Pentium D processor 2x1 cache 946 A2 chip set. 812 mb DDR2 RAM 80 GB HDD Com for DDU 17" CRT monitor 1.44 FDD multi media key board Optical mouse Speakers	3046 (B) 26-4-2007	4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos 4 nos	24400				
					Total Rs		97760			

Working in
good condition
04/08/07

Head of
HEAD
Dept. of Computer Science
B. K. College, Chikodi.

CO-ORDINATOR
Bachelor of Computer Application
Basavaprabhu Kore College, Chikodi

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Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
11	12.10.07	Arun Infotech 1672, 2 nd Floor Ramling Khind Galli, Opp Kapeel Theatre Belgaum, 590002	IBM Think centre Lenovo Intel platform 4 3.0 GHz Dual Core, Intel 946 motherboard 512 MB DDR ₂ Ram 160 GB SATA hard disk DVD combo Drive 17" CRT monitor Key Board optical mouse 10/100/1000 ether net card, Inbuilt speaker	277 12/10/07	12	28846.15	3,46,133.32			
						Net 4%	13846.15			
							TOTAL = 3,60,000.00			
										Rs. Three Lakh sixty thousand only

Halkopati
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& Commerece College, Chikodi.

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Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rsto	Total Cost	Ref to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
37	15-09-2008	INFOTECH COMPUTERS opposite Bus stand, R.D. complex, Chikodi - 591201.	Compaq Desktop PC Model No 2430FL Intel Pentium, 1.8 GHz Dual core proce-ssor. Intel 946 chip set Motherboard. 1GB -DDR-II RAM. 250GB Hard disk drive, DVD-R/W, 15" TFT Monitor, Key board, optical mouse. Stereo. Speakers. Total	31/Sept 15-09-2008	05	25192.30/-	131000.00/-			
						Vat 4%				
						25192.30 X 05				
						= 125961.53				
						Vat 4%	5038.46			
							131000.00			
		Total PCs supplied = 05	serial no's 1) INA 8290 96C 2) " 8290 BWD 3) " 8290 GJ2 4) " 8290 BDH 5) " 8290 9C0							
										Total = 131000.00/- Rupees One Lakh Thirty one thousand only/-

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Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
52	5/2/09	Kirtex Technologies, Pvt. Ltd. B-4, Lotus CHS, Plot No. 8, Navi Mumbai-708	Microprocessor Training Kit with Power Supply.	203 / 24/1/09	1	5900.00	5900.00			
						vat (4%)	236.00			
							6136.00			
										Six thousand One hundred & thirty six only
										Principal Bachelor of Computer Application Basavaprabhu Kore College, Chikodi
53.	5/2/09	do	do	204 / 24/1/09	1	5900.00	5900.00			
						vat (4%)	236.00			
							6136.00			
										Six thousand One hundred & thirty six only.
										Principal Bachelor of Computer Application Basavaprabhu Kore College, Chikodi
54.	3/3/09	Arun Infotech 1672, 2nd Floor, Ramling Khind Galb Opp. Kapeel Theatre, BEHQAVM.	Lenovo System-6075 SQ Lenovo Monitors Canon LBP Laserjet 2900 Printer Laptop-1300-P5D10 [Toshiba] Carry Case S.No. 98729480R.	792 / 20/2/09	20	27,299.00	5,51,980.00			
					20	1	4000			
					2	12,900.00	25,800.00			
					1	34,499.00	34,499.00			
					1	1	1.00			
							6,18,300.00			
						vat 4%	24,732.00			
							6,43,032.00			
										Six lakhs forty three thousand & thirty two only
										Principal Bachelor of Computer Application Basavaprabhu Kore College, Chikodi

Basavaprabhu Kore Arts, Science

& Commerce College, Chikodi.

DAY BOOK OF

APPARATUS

Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
76	26/June/2010	Accurate Technology, Sadashiv Nagar, Belgaum.	HP Colour 1215 Laserjet Printer Colour Printer Cartridge for Printer - 540A Black	659 / 26 th June, 2010	01	20280.00				
					01	3796.00				
						21076.00				
						Twenty Four Thousand seventy Six Only.				
										Principal, Bachelor of Computer Application, Basavaprabhu Kore College, CHIKODI-591 201.
77	"	"	HP Probook 4310 model Commercial Laptop with Core - 2 - duo S.No. CNUG5152G2	597 / 26 Jun 2010	01	41000.00				
						2050.00				
						43050.00				
						Forty three thousand fifty Only				
										Principal, Bachelor of Computer Application, Basavaprabhu Kore College, CHIKODI-591 201.
78	"	"	Compaq / Dell Desktop (Duel Core)	657 / 26 June 10	20	4,87,000.00 (24350/-)				
			2 ball 600 uA VPS	"	20	34320.00				
						521320.00				
						Five lakh twenty one thousand, Three hundred and twenty Only				
										Principal, Bachelor of Computer Application, Basavaprabhu Kore College, CHIKODI-591 201.
79	"	"	Dell optiflex with Core - 2 - duo	658 / 26 Jun 10	11	331760.00				
			600VA UPS	"	11	18376.00				
						350636.00				
						Three lakh fifty thousand Six hundred & thirty Six Only.				
										Principal, Bachelor of Computer Application, Basavaprabhu Kore College, CHIKODI-591 201.

Basavaprabhu Kore Arts, Science

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Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
1	20/02/09	Arun Indotech 1672, 2nd floor Ramalinghind Gali opp: Kapre Theater Belgaum.	kenovo system - 6075800 /	723 / 20/02/09	4	27,899.00	1,11,569.00			
			17" TFT kenovo Monitor	"	4	01.00	04.00			
			Epson Dmp fx 2175 printer	"	1	12,900.00	12,900.00			
			Canon LBP Laserjet 2900 printer	"	1	6,500.00	6,500.00			
			Toshiba laptop t300 - p5010	"	1	34,499.00	34,499.00			
							1,65,499.00			
					Vat	4%	6,267.96			
							1,72,118.96			
										One lakh Seventy two thousand One hundred eighteen & Ninety six paise only.

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Dept. of Computer Science
B. K. College, Chikodi.

K. L. E.

Basavaprabhu Kore Arts, Science
DAY BOOK OF

SOCIETY'S

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& Commerce College, Chikodi.
APPARATUS

Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
1)	01/march/09	Arun Jotekar 1672, 11 th floor, Ramaling Khind gali opp: Kapeel theatre Belgaum.	IBM Winovo Intel pentium - 2-2GHz Dual core processor, Intel G21 mother board 1G DDR II RAM 250 GBsata HDD, DVD Read/Write, Key board, optical mouse. 10/100/1000 Ethernet. Card, speaker 17" TFT Monitor.	116/ 17/03/09	05	6500/-	1,39,500/-			
2))	Canon LBP laser shoot 2900 printer	118/ 17/03/09	01	6500/-	6500/-			
3))	Canon LBP laser shoot 2900 printer	117/ 17/03/09	01	6500/-	6500/-			

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& Commerece College, Chikodi. APPARATUS

Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
17		Indiatech Computers	Epson X6 projector	73/ 21/09/08	01	56014.42/-	56014.42			UGC-XI th plan Remedial Courses - e - 2008-2009. (SER-SC/ST)
		opp. Bus Stand	Samsung		01	7884.61/-	7884.61			
		R. D. Complex	Samsung 4300							
		Chikodi - 591201.	scan copy print							
		"	3) projector screen 4x6.ft	74))	01	9038.46/-	9038.46			
		"	4) Compaq PC 3730JL PB 2.5 GHz/Intel chipset 1 GB Ram/320 GB ATX Cabinet/18.5" TFT Screen	))	01	25480.76/-	25480.76		
		"	Sino cpu: INA 9210DF9 Sino cpu: CNT920C9FL))			98418.25 vat 4% + 3936.73 <u>1,02,355.00</u>			
		"					One lakh lakh two thousand three hundred fifty five only			
21		"	1) Epson X6 projector	72/ 21/09/08	01	56014.42/-	56014.42			UGC-XI th plan Remedial Courses 2008-2009. (RC-SC/ST)
		"	2) Samsung 1640 printer	))	01	5769.23/-	5769.23		
		"	3) projector screen 4x6.ft	))	01	9038.46/-	9038.46		
		"	4) Compaq pc 3730JL PB 2.3 GHz/Intel chipset/ 1 GB Ram/320 GB ATX Cabinet/18.5" TFT Screen	))	01	25480.76/-	25480.76		
		"	Sino cpu: INA 92403HX Sino screen: CNT920C9FL))			96302.27 vat 4% + 3852.09 <u>1,00,155.00/-</u>			
		"					One lakh one hundred fifty five only			

NEAD
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& Commerce College, Chikodi.
APPARATUS

Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
01		Accurate Technology Sadhav Naga Belgaum	panasonic PLB516A LCD projector XGA 2000 Amulator	533/20/08/10	01	45000.00	45000.00			Uc Infrastructure grant to NAAC accredited science College.
02		GK "	6X8 Installed wall mount screen	533/20/08/10	01	925.00	925.00			
03		"	Seat Optiflex Core 2 dual chipset MB, 320 GB HDD, 18.5 TFT Key board, DVD Writer.	533/20/08/10	01	30160.00	30160.00			
04		"	600 VA UPS	533/20/08/10	01	1716.00	1716.00			
							86101.00			
										Eighty six thousand one hundred one only

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APPARATUS

Sl. I	Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date
1	1	2	3	4	5
1)	1)	29/12/11	Netline Computing Systems Inkul Complex, K.C. Road, Chikodi	Samsung 1640 printer/toner	29/12/11 898
2)	2)	18/01/12	Atharva Infotech comp. saukh services P.M.C. K.C. Road, Chikodi	Net protector 2012	18/01/12 114
3)	3)	18/02/12	Infotech computers P.D. Complex Chikodi	samsung 4300 fuser assembly	18/02/12 157
4)	4)	29/03/12	Amun Infotech 1672 Ind Floor Ramlinghind halli Belgatur	Lenovo all in one Desktop 7558K36 Intel core I3 Processor 2GB DDR3 RAM 500GB HDD DVD writer 10/100/1000 Ethernet Card, Keyboard, Mouse, Webcam, Wifi/OS SNO- S1B2K63, N68, N53, N30, N24, N22, N80, M61, L60	1074 29/03/12

No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
6	7	8	9	10	11
1	400/-	400			
				Grhegale HEAD Dept. of Computer Science B. K. College, Chikodi.	PRINCIPAL, B.K.Arts, Science & Commerce Coll- CHIKODI-591 201.
03	450	1350			
				Grhegale HEAD Dept. of Computer Science B. K. College, Chikodi.	PRINCIPAL, B.K.Arts, Science & Commerce Coll- CHIKODI-591 201.
01	2800	2800			
				Grhegale HEAD Dept. of Computer Science B. K. College, Chikodi.	PRINCIPAL, B.K.Arts, Science & Commerce Coll- CHIKODI-591 201.
10	38,900	3,89,000.00			
	output VAT 5%	19,450.00			
		4,08,450.00			
				Grhegale HEAD Dept. of Computer Science B. K. College, Chikodi.	PRINCIPAL, B.K.Arts, Science & Commerce Coll- CHIKODI-591 201.

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K. L. R.

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& Commerce College, Chikodi.

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APPARATUS

Sl. No.	Bl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	1	2	3	4	5	6	7	8	9	10	11
1)	1)	29/03/12	1672, II Floor, Ramlingkhind Halli, Belgaum-590001	View Sonic Projector 2700 ANSI Lumens with Mounting kit, VNA Cable, Audio cable, Screen SNo-SEU113871354	1086 29/03/12	01	78,500	78,500			
								output vat 5%			
								3,925 82,425			
								(Eighty Two Thousand Four Hundred Twenty Five Only)			
2)	2)	29/03/12	1672, II Floor Ramlingkhind Halli, Belgaum-590001	View Sonic Projector 2700 ANSI Lumens with Mounting kit, VNA cable, Audio Cable Screen SNo-SEU113871319	1085 29/03/12	01	78,500	78,500			
								5% vat			
								3,925 82,425			
								(Eighty Two Thousand Four Hundred Twenty Five)			
3)	3)	29/03/12	Arun Intotech 1672, II Floor Ramlingkhind Halli, Belgaum-590001	Lenovo all in one desktop Intel Core I3 Processor, 2GB DDR3 RAM, 500GB HDD, DVD Whiter, 10/100/1000 Ethernet Card, Key Board, Mouse Web Cam, Wifi, etc	276 29/03/12	02	38,900	77,800.00			
								output vat 5%			
								3,890.00 81,690.00			
								(Eighty One Thousand Six Hundred Ninety Only)			
4)	4)	06/10/12	Intotech Computers R.D. Complex Chikodi	Beetal Mouse USB Ribbon Jet printer	849 06/10/12	05	132.70	663.50			
								5% vat			
								189.55 46.92 900.00			
								(Nine hundred Only)			

Urc
warrant

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Urc
warrant

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Urc
warrant

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Sl.	Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	3	4	5	6	7	8	9	10	11
1		2/7/2014	Accurate Technology "Poomalrajaya" u859/B52, 7th Cross 2nd main, Sadashiv Nagar, Belgaum	Ceiling mount kit	535 2/7/2014	04	6200	24800	24800		U/C-Add/Grant Assistance
2		"	"	Benq projector 6X8 wall mount Screen Instadock	535 2/7/2014	04	5500	22000			
							14.5% vat	46,800	6786		
								53,586			
3		2/7/14	"	Del Inspiron Laptop	539 2/7/14	01	31280	31,280			
							3.5 Vat	1720			
								33,000	15		
4		2/7/14	"	well laptop model 3800 with dual core 4th gen 2GB RAM 500HD DVD writer 18.5 LED monitor		20	26500	5,30,000			
								37,000	00		
5		2/7/14	"	J Ban Niznal 600VA UPS		4	6475	25,900	00		
				canon LBP2900 Laser printer				5,92,900	00		
								32,610	00		
								6,25,510	00		

U/C-Add/Grant Assistance

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Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11
1)	21/7/14	Accurate Technology Belgaum	Dell Vostro Desktop Computer with i3 4th gen 8GB RAM 1TB HDD key Board optical mouse	444 21/7/14	1	36,778	36,778=00			
2)	21/7/14	"	600VA UPS power SABC	444 21/7/14	1	1850	1850=00			
3)	21/7/14	"	1 TB External HDD warranty 3 years UPS - 2 years HDD - 1 year	444 21/7/14	1	5,497	5,497=00			
							2,426=00			
							46,551=00			
4)	21/7/14	"	HP all in one Printer Print Scan + copy & printer	592 21/7/14	2	11,000	22,000			
							vat 5.5%			
							1,210			
							23,210			

Uhc Grant
XI Plan

Srinagar
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Uhc Grant
XI Plan

Srinagar
HEAD
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APPARATUS

2014-15

Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date
1	2	3	4	5
1	14/2/15	Accurate Technology Belgaum	Dell Vostro Desktop Computer with Core i-5 processor chip set mpy 8GB RAM, 500GB HDD DVD writer Optical keyboard mouse	645 14/2/15
2	"	"	Canon All in one Print + Scan + copy printer	645 14/2/15
3	21-1-2015	Accurate Technology Belgaum	32 Port DVR with USB HDD 2) AXIS Indoor camera 3) AXIS outdoor camera 4) Connector 5) S.M, P.S 6) 3+1 CC TV Cable 1590	1225 21/1/15

No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
6	7	8	9	10	11
01	46500	46500			UHC/IGAC XII Plan Equipments Cashok Sir Department of English Srinigale HEAD Dept. of Computer Science B. K. College, Chikodi.
01	11700	11700			
		58,200			
		3201			
		61,401.00			
01	61,887	61,887			UHC-XII Plan Gen-Dev. Ass Equipments Srinigale HEAD Dept. of Computer Science B. K. College, Chikodi.
08	2,400	19,200			
06	4400	26,400			
28	236	1221			
2	2400	4800			
		69,433			
		1,82,941			
		2,65,272			
		2,09,468			

PRINCIPAL
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CHIKODI-591 201.

(L. B. R.)

K. L. B. SOCIETY'S
Basavaprabhu Kore Arts, Science & Commerce College, Chikodi.
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Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.	
1	2	3	4	5	6	7	8	9	10	11	
1	21/03/2021	Netline Computing System (CST) Near Syndicate Bank, BC Road chikodi-591209 mob: 9448920270	Dell Desktop Intel Core i3 4th Gen (4gb/500gb/dvd)	2122/639	15	995.463	14936.945				
2	"	"	DDR3 4GB RAM	2122/639	17	1042.37	17,720.29				
3	"	"	DDR3 2GB RAM	2122/639	12	381.36	4576.32				
4	"	"	Laptop Battery Batch: DELL MS010, GC081905NTD00516	2122/639	1	2118.64	2118.64				
5	"	"	LAP 2GB DDR2(LT) Batch: JCO718102025688	2122/639	1	423.73	423.73				
6	"	"	Dell Keyboard	2122/639	12	423.73	5084.76				
7	"	"	Dell Mouse	2122/639	12	237.29	2847.48				
8	"	"	View Sonic Projector Lamp	2122/639	1	9533.90	9533.90				
							1,91,669.57				
							CST	17,250.27			
							SST	17,250.27			
							Total	2,26,170.00			

Verified by system engineer
 (Sunit Katabadi)

Pr. K. L. B. S.
 Head
 Dept. of Computer Science
 Basavaprabhu Kore College
 Chikodi.

Pr. K. L. B. S.
 Principal
 Basavaprabhu Kore College
 Chikodi.

K. L. E.

Basavaprabhu Kore Arts, Science
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SOCIETY'S
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Sl.	Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	No. of Articles	Rate	Total Cost	Ref. to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9	10	11	
	1	21/09/2021	Netline Computing System (GSI) Near Syndicate Bank, KC Road Chikodi-591201 mob: 9448920270	Dell Desktop Intel Core i5 4th Gen/4GB/500GB/HDD	2122/639	15	9957.63	149364.45			
	2	"	"	DDR3 4GB RAM	2122/639	17	1042.31	17720.27			
	3	"	"	DDR2 2GB RAM	2122/639	12	381.26	4576.32			Verified by system engineer
	4	"	"	Laptop Battery Batch: DELL N5210, GC081905NT010516	2122/639	1	423.78 2118.64	423.78 2118.64			Call 11/10/21 (Sumit Kotecha)
	5	"	"	LAP 2GB DDR2 (CLT) Batch: JCO718102025688	2122/639	1	423.73	423.73			
	6	"	"	Dell Keyboard	2122/639	12	423.73	5084.76			St. level
	7	"	"	Dell Mouse	2122/639	12	237.29	2847.48			Principal Basavaprabhu Kore College Chikodi
	8	"	"	View Sonic Projector Lamp	2122/639	1	9533.90	9533.90			
								1,91,669.57			
								CGSI 17,250.27			
								SGSI 17,252.27			
								Total 2,26,170.00			