



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

(Accredited at 'A' with 3.26 CGPA in 3rd 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

**Index of Consolidated List of Computer Purchase Bills and Stock
Register Entry**

| Sl. No. | Computer Sales Company | Date of purchase and Invoice No | No of Computers | Computer Purchase Bills Page No | Stock Register Entry Page no. |
|---------|-----------------------------------|---------------------------------|-----------------|---------------------------------|-------------------------------|
| 01 | Pc Care, Belagavi | 09/10/2021, 1273 | 01 | 01 | 25 |
| 02 | Netline Computer Systems, Chikodi | 21/09/2021, 2122/639 | 15 | 02-03 | 26 |
| 03 | Accurate Technology Belagavi | 14/02/2015, 645 | 01 | 04 | 27 |
| 04 | Accurate Technology Belagavi | 02/07/2014, 533 | 20 | 05 | 28 |
| 05 | Accurate Technology Belagavi | 02/07/2014, 539 | 01 | 06 | 28 |
| 06 | ArunInfotech, Belagavi | 29/03/2012, 1074 | 10 | 07 | 29 |
| 07 | ArunInfotech, Belagavi | 29/03/2012, 276 | 02 | 8 | 30 |
| 08 | Infotech Computers Chikodi | 01/11/2010, 666 | 02 | 9 | 31 |
| 09 | Accurate Technology Belagavi | 26/06/2010, 657 | 20 | 10 | 32 |
| 10 | Accurate Technology Belagavi | 26/06/2010, 658 | 11 | 11 | |
| 11 | Accurate Technology Belagavi | 26/06/2010, 597 | 01 | 12 | |
| 12 | Accurate Technology Belagavi | 26/06/2010, 596 | 01 | 13 | 33 |
| 13 | Accurate Technology Belagavi | 26/06/2010, 655 | 01 | 14 | 34 |
| 14 | Accurate Technology Belagavi | 28/08/2010, 532 | 01 | 15 | 35 |
| 15 | Accurate Technology Belagavi | 26/06/2010, 549 | 01 | 16 | |
| 16 | Accurate Technology Belagavi | 26/06/2010, 533 | 01 | 17 | 36 |

| | | | | | |
|--------------|-------------------------------|---------------------|------------|----|----|
| 17 | Infotech Computers Chikodi | 21/12/2009, 102 | 05 | 18 | 37 |
| 18 | Infotech Computers Chikodi | 23/12/2009, 358 | 03 | 19 | 38 |
| 19 | Infotech Computers Chikodi | 23/12/2009, 360 | 03 | 20 | |
| 20 | Infotech Computers Chikodi | 23/12/2009, 359 | 03 | 21 | |
| 21 | Infotech Computers Chikodi | 21/12/2009, 361 | 02 | 22 | |
| 22 | Arun Infotech, Belagavi | 29/03/2009 , 723 | 04 | 23 | |
| 23 | Arun Infotech, Belagavi | 07/03/2009, 116 | 05 | 24 | 40 |
| Total | | | 114 | | |

[Signature]
Coordinator
IQAC



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



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 Recipient | |
| 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/ KevBoard/ Mouse/ 3Years Warranty. Sno. 1N110901RB-3CQ1210BBB | 84715000 | 1 | 45508.47 | 45508.47 |
| 2 | 2 Gb NVIDIA Graphics Card | 8473 | 1 | 4025.42 | 4025.42 |

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



Words : Fifty Eight Thousand Four Hundred Fifty Only

Receiver Signature & Seal

S. Hanthappa

For P C CARE

Authorised Signatory
 For *MR*

Company seal

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 | | |
| Buyer (Bill to) The Principal, B K College, Chikodi State Name : Karnataka, Code : 29 | | | | Terms of Delivery | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Sl 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 |
| | | | | | | | | 1,91,669.57 |
| | | | | | | | | 17,250.27 |
| | | | | | | | | 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) 2468246, Mobile : 9448138246

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. | Pc. |
|--|--|---------------|------------|-----|
| 01 | Dell, Vostro Desktop Computer with Core I-5 processor chipset m/b, 8GB Ram 500GB HDD DVD writer Key Board, Optical mouse | 01 | 46500 = | rs |
| 02 | Canon, All in one print & scan comp printer <u>Warranty</u> Computer 3 years warranty printer 1 year warranty | 01 | 11700 = | rs |
| Rupees <u>Seventy one thousand four hundred and one only</u> | | TOTAL | 58200 | rs |
| | | VAT 5% | 3201 = | rs |
| | | G.TOTAL | 61401 | rs |

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

(Mr. Basavanna)
 25/3/2015

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

For ACCURATE TECHNOLOGY
 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, BELGAUM.

INVOICE No. 533

Date 2/7/2014

To, The Principal, 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 chip set 2GB DDR-3 Ram 500GB HDD DVD writer Key Board Optical mouse 18.5 LED monitor | 20 26800 | 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 Kom
Arts, Science and Commerce Collg.
CHIKODY - 591 201

For ACCURATE TECHNOLOGY

[Signature]
Proprietor / Manager

Verc-Addl. A8817a6elgroup.

(Comp.sc.)

6

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

TAX INVOICE

ORIGINAL

(0831) 2468246, Mobile : 94481 88240

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, Sadashibi Nagar, BELGAUM.

INVOICE No. 539

Date 2/7/2014

To, The Principal, KLES B.B. College
Chikkodi

| 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 drive web cam with a carry 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
CHIKKODI - 591 201

For ACCURATE TECHNOLOGY

[Signature]
Proprietor / Manager

UGC Add, Assistance, Grant Equipment

INVOICE

(Duplicate)

Arun Infotech
 1872 Hind Floor, Ramlingkhind Galli
 Beigaluru - 590 001
 Ph: 0831-2429779 / 4203779
 M: 9448591755 / 9343982226
 E-Mail: arunmane@yahoo.com

Buyer
The Principal
 KLE Society's
 Basavaprabhu Kore Arts, Science And
 Commerce College
 Chikodi - 591201
 Ph:08338-272176,272175

| | |
|---|-----------------------|
| Invoice No. | Dated |
| 1074 | 29-Mar-2012 |
| Delivery Note | Mode/Terms of Payment |
| | Immediately |
| Supplier's Ref. | Other Reference(s) |
| 1074 | |
| Buyer's Order No. | Dated |
| UGC/PO/2011-12/2367 | 16-Mar-2012 |
| Despatch Document No. | Dated |
| | |
| Despatched through | Destination |
| By Hand | Chikodi |
| Terms of Delivery | |
| 1)Cheque/Drafts in Name of Arun Infotech | |

| SI No | Description of Goods | Quantity | Rate | per | Amount |
|-------|---|--------------|-----------|-----|----------------------|
| 1 | Lenovo All in One Desktop 7558K3Q Intel Core I3 Processor 2 GB DDR3 Ram, 500 GB HDD DVD Writer, 10/100/1000 Ethernet Card, Key Board, Mouse, Web Camera Wifi/OS S/N/C-S15ZK63,N68,N72,N53,N30 N24,N22,K80,M61,L60 | 10 No | 38,900.00 | No | 3,89,000.00 |
| | Output VAT 5% | | | 5 % | 19,450.00 |
| | Total | 10 No | | | ₹ 4,08,450.00 |


Amount Chargeable (in words) **Indian Rupees Four Lakh Eight Thousand Four Hundred Fifty Only** E. & O.E

Company's VAT TIN : 29850304367
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



INVOICE

| Arun Infotech 1672, II nd Floor, Ramlingkhind Galli Belgaum.-590001 PH.no--0831-2429779/4203779 M-9448591755 /9343982226 E-mail: arunmane@yahoo.com | | Invoice: Dated: 276 29/03/2012 | | |
|---|---|--|---|------------------|
| Buyer The Principal KLE Societ's Basavaprabhu Kore Arts, Science And commerce College Chikodi-591201 Ph.no.08338-272176,272175 | | Delivery Note | Mode/Terms of Payment Immediately | |
| | | Supplier's Ref. 276 | Other Ref. | |
| | | Buyer Order No. | Dated | |
| | | Despached Document No. | Dated | |
| | | Despached through By Hand | Destination BELGAUM | |
| | | Terms Of Delivery 1) Cheque/Drafts in Name Of Arun infotech | | |
| Si.no | Description of Goods | Qty | Rate | Amount |
| 1 | Lenovo All in One Desktop Intel Core I3 Processor,2 GB DDR3 Ram 500 GB HDD,DVD Writer, 10/100/1000 Ethernet Card, Key Board, Mouse Web Cam,Wifi,OS <div style="text-align: right; margin-top: 20px;"><u>Output 5%</u></div> | 2Nos | 38,900=00 | 77,800=00 |
| Total | | 9Nos | | 81,690=00 |
| Amount Chargeable (in words) Indian Rupees Eighty One Thousand Six Hundred Nienty only. | | | | E.&O.F |
| Company's VAT TIN : 29850304367 Declaration We declare that this invoice show the actual price of the goods described and that all particulars are true and correct | | For Arun Infotech  Authorised Signatory | | |

This is a Computer Generated Invoice



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>666</i> |
| | Date : | <i>01/10/10</i> |

| Sr. No | DESCRIPTION | QTY. | RATE | | AMOUNT | |
|--------|--|-----------|------------------|-----|------------------|-----------|
| | | | Rs. | Ps. | Rs. | Ps. |
| | <i>Acce Aspire Laptop 5745 Intel Pentium (Core i3) (2.4 GHz) 2GB Ram DDR3, 500GB HDD, DVD RW Card Reader, WLAN, Cam, Bluetooth, Webcamera, 15.6" LCD screen, 6 cell Battery. SN. - 1) LXPTW0C037032141892500 2) LXPTW0C037033094462500</i> | <i>02</i> | <i>31,904.76</i> | | <i>63,809.52</i> | <i>52</i> |

| | | | |
|-------------------------|------------------------|----------------------|------------------|
| TIN : <i>2905613125</i> | SALE / SERVICE CHARGES | SUB TOTAL Rs. | <i>63,809.52</i> |
| RECEIVER'S SIGN : _____ | E. & O. E. | ADD : VAT @ 4% - Rs. | <i>3,190.17</i> |
| | | GRAND TOTAL Rs. | <i>67,000.00</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

For, INFOTECH COMPUTERS

Handwritten signature/initials

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. **657**

Date **26 JUN 2010**

To, The Principal B.K. College,
Chikodi

| Sl. No. | DESCRIPTION | Qty. Per/Unit | Amount Rs. | Ps. |
|---------|--|--------------------|----------------------|-----|
| 01 | Supply of Compaq/Dell. Desktop with 2.7 Ghz Dual Core with 2GB DDR-2 Ram 250GB HDD DVD Writer Cabinet Keyboard optical mouse | 26 <u>24350</u> | 4,87,000 = 40 | |
| 02 | 2 ball 600 VA UPS | 20 <u>1716</u> | 34320 = 40 | |
| | Taxes :- All Inclusion Warranty 1 year, | | | |
| | 5,21,320/- | | | |
| | E.&O.E. | | | |
| | Rupees <u>Five lakh twenty one thousand three hundred twenty</u> | | | |
| | TOTAL | | 5,21,320 = 40 | |

Vr. No. **202** Date **26/10/2010**
PAID & CANCELLED
[Signature]
PRINCIPAL

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

For **ACCURATE TECHNOLOGY**
[Signature]
Proprietor / Manager

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. **658**

Date **26 JUN 2010**

To, The Principal B. K. College
Chikodi

| Sl. No. | DESCRIPTION | Qty. Per/Unit | Amount Rs. | Ps. |
|--|---|---------------|---------------------|-----|
| 01 | Supply Dell spli flex with Core 2-duo 2.93ghzes 2GB DDR - 2 Ram 320GB HDD 18.5 TBT DU Wwrite Key board optical mouse & cabinet | 11 30160 | 3,31,760 = 0 | |
| 02 | 600 VA UPS | 11 1716 | 1,88,760 = 0 | |
| Taxes: All Inclusive Warranty: 1 year | | | | |
| E.&O.E. Rupees <u>Three lakhs fifty thousand</u> <u>Six hundred thirty Six</u> | | | | |
| | | TOTAL | 5,20,520 = 0 | |

Vr. No. 201 Date: 26/10/2010
PAID & CANCELLED
PRINCIPAL

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

For ACCURATE TECHNOLOGY
Proprietor / Manager

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.

Date 26 JUN 2010

INVOICE No. **597**

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 2.19ghz Chipset- mB 34B DDR-3 Ram Wi-fi AND writer Blue touch Cardreader, 6m Lico cell Battery & Carry case warranty 1-1 year All NOi | 01 | 41000 = 00 | |
| E.&O.E. | | | | |
| Rupees <u>Roundy three thousand & fifty</u> | | TOTAL | 41000 = 00 | |
| | | VAT % | 2050 = 00 | |
| | | G.TOTAL | 43050 = 00 | |

VT. No. 203 Date 5/10/2010
PAID & CANCELLED

[Signature]
PRINCIPAL

For ACCURATE TECHNOLOGY

[Signature]
PRINCIPAL,

B.K.Arts, Science & Commerce College,

CHIKODI-591 201.

[Signature]
Proprietor / Manager

Degree *H*

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

ORIGINAL

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, Sadashi / 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 L310 model Commercial Laptop with Core. 2-duo 2.1ghz Chip set m.B. 3GB DDR-3 Ram. wi-fi DVD writer Blue tooth Card reader Gcell Lion Battery Carry Case Warranty: 1 year M/c NO! | 1 | 41000 | 00 |
| E.&O.E. | | | | |
| Rupees | <u>Fourty three thousand</u> <u>only</u> | TOTAL | 41000 | 00 |
| | | VAT 5% | 2050 | 00 |
| | | G.TOTAL | 43050 | 00 |

For ACCURATE TECHNOLOGY

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

[Signature]
 Proprietor / Manager

UGC Infrastructure grant to NAAC
 accredited science college

TIN : 20690405917 W.R.F.19-8-05

TAX INVOICE

ORIGINAL

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. **655**

Date **2-6-JUN-2010**

To, The Principal B. K. College
Chikody

| Sl. No. | DESCRIPTION | Qty. Per/Unit | Amount | |
|---|--|---------------|--------------|-----------|
| | | | Rs. | Ps. |
| 01 | Supply of Panasonic P9LB-51 FAX & 2000 Ansulumen's LCD projector | 01 45000 | 45000 | = 00 |
| 02 | 6x8 Insta Lock wall mount screen. | 01 9225 | 9225 | = 00 |
| 03 | Supply of Dell Optiplex with core 2 duo 2.93GHz Chipset MB 2GB DDR-2 Ram 320GB HDD 18.5 TFT DVD writer key board optical mouse | 01 30160 | 30160 | = 00 |
| 04 | 600 VA UPS | 01 1716 | 1716 | = 00 |
| E.&O.E. | | | | |
| Rupees <u>Eighty Six thousand one hundred & one</u> | | | | |
| | | TOTAL | 86101 | 00 |

HEAD
DEPARTMENT OF BOTANY

PAID & CANCELLED
 28/6/10
 PRINCIPAL

For **ACCURATE TECHNOLOGY**
 Proprietor / Manager

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

TAX INVOICE

ORIGINAL

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

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

INVOICE No. **532** Date 28/8/2010

To, The Principal B. K. College
Chitwady

| Sl. No. | DESCRIPTION | Qty. Per/Unit | Amount Rs. | Ps. |
|--|--|---------------|--------------|----------------|
| 01 | Dell 2.7 Ghz Dual Core with chipset MB 2GB DDR 2 Ram DVD writer 18.5 PS2 key Board optical mouse & cabinet | 1 | 24350 | 24350/- |
| 02 | 600 VA UPS Anter/PBaq | 1 | 1716 | 1716/- |
| Taxes! - All inclusive Warranty! - 1 year. | | | | |
| E.&O.E. Rupees <u>Twenty Six Thousand</u> <u>& Sixty Six</u> | | | | |
| | | TOTAL | 26066 | 26066/- |

PAID & CANCELLED

For **ACCURATE TECHNOLOGY**

HEAD
Department of Zoology

PRINCIPAL

Proprietor / Manager

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

TAX INVOICE

ORIGINAL

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. **549**

Date ~~26/ JUN 2010~~

To, The Principal B.K. College
Chikody -

26 JUN 2010

| Sl. No. | DESCRIPTION | Qty. Per/Unit | Amount | |
|---|--|---------------|--------------|------------------|
| | | | Rs. | Ps. |
| 01 | Panasonic PTLB-SIEA LCD Projector XGA 2000 Anschenre | 01 45000 | 45000 | = w |
| 02 | 6x8 Insta Lockz wall mount - Screen | 01 9225 | 9225 | = w |
| 03 | Dell optiplex 2.92ghz Core-2 duo with Chipset MB 2GB DDR-2 Rm 320GB HDD 18.5" TFT DVD writer Key Board & optical mouse & Cabinet | 01 30160 | 30160 | = w |
| 04 | 600VA UPS Baten / i bat Taxes: AU Inclusive warranty 2 years for projectors 1 year for computers | 01 1716 | 1716 | = w |
| E.&O.E. | | | | |
| Rupees <u>Eighty Six thousand one hundred & one</u> | | | | |
| | | | TOTAL | 86101 = w |

Sl. No. 1997 Date 28/9/10
PAID & CANCELLED

[Signature]
 HEAD
 Department of Zoology

[Signature]
 PRINCIPAL

For **ACCURATE TECHNOLOGY**
[Signature]
 Proprietor X Manager

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

TAX INVOICE

ORIGINAL

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. **533**

Date **26 JUN 2010**

To, The Principal B.K. College
Chikodi

| Sl. No. | DESCRIPTION | Qty. Per/Unit | Amount | |
|---|--|---------------|--------------|-------------------|
| | | | Rs. | Ps. |
| 01 | Panasonic PT-B51EA LCD projector XGA 2000 Ansi lumens | 01 45000 | 45000 | = 00 |
| 02 | Bx 8 Insta Lock wall mount Screen | 01 9225 | 9225 | = 00 |
| 03 | Dell Optiplex with 2.93 Ghz Core 2 duo chipset m.B 320GB HDD 18.5 TFT Key Board optical mouse Cabinet DVD writer | 01 30160 | 30160 | = 00 |
| 03 | 600 VA UPS warranty :- 2 year for Projector 1 year for Computers | 01 1716 | 1716 | = 00 |
| E.&O.E. Taxes :- all preliminary | | | | |
| Rupees <u>Eighty Six thousand one hundred & one</u> | | | | |
| | | | TOTAL | 86101 = 00 |

VE. NO. 1098 Date 28/9/10

PAID & CANCELLED

[Signature]
PRINCIPAL

For **ACCURATE TECHNOLOGY**

[Signature]
Proprietor / Manager



II SHRI II

TAX INVOICE / DELIVERY CHALLAN

☎ : (08338) 275188
Cell. 9886797006
9886628006

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 Comm Desktop Dx 2480 (VP563PA) Intel pentium® 2.5 GHz Dual core Intel chipset M/B 945, 1 GB Ram 320 GB HDD, DVD/RW, 18.5 LCD Monitor M-keyboard + optical-Mouse. CPU Serial No:- 1) 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 |
| RECEIVER'S SIGN : | | ADD : VAT @ 4% - Rs. | 5,160=00 |
| 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.

Vr. No. 2036 Date 31/3/10

PAID & CANCELLED

PRINCIPAL

Thank You

For, INFOTECH COMPUTERS

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.: *368*
Date : *23-12-2009*

| Sr. No | DESCRIPTION | QTY. | RATE | | AMOUNT | |
|----------|---|-----------|----------------|-----|-----------------|-----|
| | | | Rs. | Ps. | Rs. | Ps. |
| <i>1</i> | <i>HP D2480 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 Sno: 1) INA9480KJ - CPU 2) INA9470KY7 - CPU 3) INA9470L2P - CPU 4) 003LWRO18081 - Mon 5) 003LWRO18081 - Mon 6) 003LWRO18081 - Mon 7) 003LWRO18081 - Mon 8) 003LWRO18081 - Mon 9) 003LWRO18081 - Mon 10) 003LWRO18081 - Mon 11) 003LWRO18081 - Mon 12) 003LWRO18081 - Mon 13) 003LWRO18081 - Mon 14) 003LWRO18081 - Mon 15) 003LWRO18081 - Mon 16) 003LWRO18081 - Mon 17) 003LWRO18081 - Mon 18) 003LWRO18081 - Mon 19) 003LWRO18081 - Mon 20) 003LWRO18081 - Mon 21) 003LWRO18081 - Mon 22) 003LWRO18081 - Mon 23) 003LWRO18081 - Mon 24) 003LWRO18081 - Mon 25) 003LWRO18081 - Mon 26) 003LWRO18081 - Mon 27) 003LWRO18081 - Mon 28) 003LWRO18081 - Mon 29) 003LWRO18081 - Mon 30) 003LWRO18081 - Mon 31) 003LWRO18081 - Mon 32) 003LWRO18081 - Mon 33) 003LWRO18081 - Mon 34) 003LWRO18081 - Mon 35) 003LWRO18081 - Mon 36) 003LWRO18081 - Mon 37) 003LWRO18081 - Mon 38) 003LWRO18081 - Mon 39) 003LWRO18081 - Mon 40) 003LWRO18081 - Mon 41) 003LWRO18081 - Mon 42) 003LWRO18081 - Mon 43) 003LWRO18081 - Mon 44) 003LWRO18081 - Mon 45) 003LWRO18081 - Mon 46) 003LWRO18081 - Mon 47) 003LWRO18081 - Mon 48) 003LWRO18081 - Mon 49) 003LWRO18081 - Mon 50) 003LWRO18081 - Mon 51) 003LWRO18081 - Mon 52) 003LWRO18081 - Mon 53) 003LWRO18081 - Mon 54) 003LWRO18081 - Mon 55) 003LWRO18081 - Mon 56) 003LWRO18081 - Mon 57) 003LWRO18081 - Mon 58) 003LWRO18081 - Mon 59) 003LWRO18081 - Mon 60) 003LWRO18081 - Mon 61) 003LWRO18081 - Mon 62) 003LWRO18081 - Mon 63) 003LWRO18081 - Mon 64) 003LWRO18081 - Mon 65) 003LWRO18081 - Mon 66) 003LWRO18081 - Mon 67) 003LWRO18081 - Mon 68) 003LWRO18081 - Mon 69) 003LWRO18081 - Mon 70) 003LWRO18081 - Mon 71) 003LWRO18081 - Mon 72) 003LWRO18081 - Mon 73) 003LWRO18081 - Mon 74) 003LWRO18081 - Mon 75) 003LWRO18081 - Mon 76) 003LWRO18081 - Mon 77) 003LWRO18081 - Mon 78) 003LWRO18081 - Mon 79) 003LWRO18081 - Mon 80) 003LWRO18081 - Mon 81) 003LWRO18081 - Mon 82) 003LWRO18081 - Mon 83) 003LWRO18081 - Mon 84) 003LWRO18081 - Mon 85) 003LWRO18081 - Mon 86) 003LWRO18081 - Mon 87) 003LWRO18081 - Mon 88) 003LWRO18081 - Mon 89) 003LWRO18081 - Mon 90) 003LWRO18081 - Mon 91) 003LWRO18081 - Mon 92) 003LWRO18081 - Mon 93) 003LWRO18081 - Mon 94) 003LWRO18081 - Mon 95) 003LWRO18081 - Mon 96) 003LWRO18081 - Mon 97) 003LWRO18081 - Mon 98) 003LWRO18081 - Mon 99) 003LWRO18081 - Mon 100) 003LWRO18081 - Mon</i> | <i>03</i> | <i>25800/-</i> | | <i>77400-00</i> | |

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

- 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.

Thank You



For, INFOTECH COMPUTERS



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.: | <i>360</i> |
| Date : | <i>23-12-09</i> |

| Sr. No | DESCRIPTION | QTY. | RATE | | AMOUNT | |
|--------------------------------------|--|-----------|----------------------|-----|-------------------|-----|
| | | | Rs. | Ps. | Rs. | Ps. |
| <i>1</i> | <i>HP D2480 Intel Pentium D 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. 1) INA9470L7J - CPU 2) INA9470LBT - CPU 3) INA9470L09 - CPU 4) 003LP2003378 5) 003LPA9003311 6) 003LPT003409</i> | <i>03</i> | <i>25800/-</i> | | <i>77400 = 00</i> | |
| TIN : <i>29605603175</i> | | | SUB TOTAL Rs. | | <i>77400 = 00</i> | |
| RECEIVER'S SIGN : <i>[Signature]</i> | | | ADD : VAT @ 4% - Rs. | | <i>3096 = 00</i> | |
| E. & O. E. | | | GRAND TOTAL Rs. | | <i>80496 = 00</i> | |

- 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.

Thank You



For, INFOTECH COMPUTERS



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.: | <i>359</i> |
| Date : | <i>23-12-09</i> |

| Sr. No | DESCRIPTION | QTY. | RATE | | AMOUNT | |
|-------------|--|-----------|----------------|-----|-------------------|-----|
| | | | Rs. | Ps. | Rs. | Ps. |
| <i>></i> | <i>-HP D72480</i> <i>Intel Pentium D 2.6GHz Dual Core processor</i> <i>Intel chipset Mother board,</i> <i>1GB DDR2 Ram, 320 GB Hard disk,</i> <i>DDR1w, ATX Cabinet with smpt</i> <i>18.5" Lg Monitor. Keyboard Mouse.</i> <i>Sho 1) JNA94608DT-CM</i> <i>2) JNA9470LBJ-CM.</i> <i>3) JNA9470L2M-CM.</i> <i>4) 003LPA0136112-Mon.</i> <i>2) 003LPG019631-Mon</i> <i>3) 003LPI1003419-Mon.</i> | <i>03</i> | <i>25800/-</i> | | <i>77400 = 00</i> | |

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



For, INFOTECH COMPUTERS

Thank You

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.: | 361 |
| Date: | 21-12-09 |


| Sr. No | DESCRIPTION | QTY. | RATE | | AMOUNT | |
|--------|--|------|---------|-----|------------|-----|
| | | | Rs. | Ps. | Rs. | Ps. |
| 1 | <p>HP Dx2480</p> <p>Intel Pentium Dv 2.6 GHz Dual core processor</p> <p>Intel Chipset Mother board</p> <p>1GB DDR2 Ram, 320GB Hard disk</p> <p>DVD RW, ATX Cabinet with SMPS</p> <p>18.5" LG Monitor, Keyboard Optical Mouse</p> <p>INTEL 94800FM - CPU</p> <p>2) 365A4470WB0 - (PI)</p> <p>003LPJK003420-Mon.</p> | 02 | 25800/- | | 51600 = 00 | |

TIN : 29605603175

SALE / SERVICE CHARGES

SUB TOTAL Rs. 51600 = 00

ADD : VAT @ 4% - Rs. 2064 = 00

RECEIVER'S SIGN : 

E. & O. E.

GRAND TOTAL Rs. 53664 = 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.



Thank You

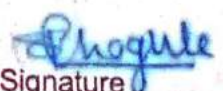
For, INFOTECH COMPUTERS

TAX INVOICE

| | |
|---|--|
| To: The Principal K.L.E. Society's Basavapuzabukore, Science & Commerce College, Chikodi | 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 |
| Despatched To —do— | BillNo. 116 Date: 7 MAR 2009 Time: |
| Payment Terms Immediate | Delivery Challan No. Date: |
| Mode of Despatch - By Hand - | Your order Ref. Date: |
| | 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 **151840 00**

| | |
|---|--|
| TIN No. 29850304367 C.S.T. No. 50866813 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  Signature |
| Receiver's Signature | |

(I. S. R.)

K. L. E.

SOCIETY'S

Basavaprabhu Kore Arts, Science

& Commerce College, Chikodi.

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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 |
| 15C | 5/10/2021 | K Lowe tail India Pvt. Ltd. Mumbai | Black + Decker tool kit. | BKAP-13270 5/10/2021 | 01 | 1555.00/- GST | 2482.00/- Total 1599.00/- | | | |
| | | | | | | | | | | PRINCIPAL K. L. E. Basavaprabhu Kore Arts, Science and Commerce College CHIKODI-591201 |
| 16C | 11/10/2021 | Padmaswati Alankar Chikodi | customised & design silver electrode | 207 11/10/2021 | 01 | 3446.00/- labour 564.00/- CGST 120.00/- SGST | 3446.00/- 564.00/- 120.00/- Total 4128.00/- | | | |
| | | | | | | | | | | PRINCIPAL K. L. E. Basavaprabhu Kore Arts, Science and Commerce College CHIKODI-591201 |
| 17C | 11/10/2021 | Padmaswati Alankar Chikodi | customised & design silver electrode | 208 11/10/2021 | 01 | 3446.00/- labour 564.00/- CGST 120.00/- SGST | 3446.00/- 564.00/- 120.00/- Total 4128.00/- | | | |
| | | | | | | | | | | PRINCIPAL K. L. E. Basavaprabhu Kore Arts, Science and Commerce College CHIKODI-591201 |
| 18E | 09/10/2021 | PC Case Mahantech Nagas Belagavi | Hp 600 G5 MT pro desktop core I5 9th gen / 4GB Ram 1TB HDD / 16 DVD 19.5" monitor key board mouse. 2 GB Graphic Card | 1273 09/10/2021 | 01 | 45508.47/- | 45508.47/- | | | |
| | | | | | | | | | | PRINCIPAL K. L. E. Basavaprabhu Kore Arts, Science and Commerce College CHIKODI-591201 |
| | | | | | | | | | | PRINCIPAL K. L. E. Basavaprabhu Kore Arts, Science and Commerce College CHIKODI-591201 |

(I. S. R.)

K. L. E.

SOCIETY'S

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

245

| 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 (C957) Near Syndicate Bank, KSC Road Chikodi-591201 mob: 9448920270 | Dell Desktop Intel Core i5 4th Gen/4gb/500gb/dvd | 2122/639 | 15 | 9957.63 | 149364.45 | | | | |
| 2 | " | " | DDR3 4GB RAM | 2122/639 | 17 | 1042.37 | 17,720.29 | | | | |
| 3 | " | " | DDR2 2GB RAM | 2122/639 | 12 | 381.36 | 4576.32 | | | Verified by System Engineer | |
| 4 | " | " | Laptop Battery Batch:- DELL N5810, G.COR1905NT1010516 | 2122/639 | 1 | 423.73 2118.64 | 423.73 2118.64 | | | (Sum of total) | |
| 5 | " | " | LAP 2GB DDR2 (LT) Batch: IC0718102025688 | 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 | | | | |
| | | | | | | | 1,91,667.57 | | | | |
| | | | | | | | C957 | 17,250.27 | | | |
| | | | | | | | S957 | 17,252.27 | | | |
| Total | | | | | | | | 2,26,170.00 | | | |

(I. S. R.)

K. L. E.
Basavaprabhu Kore Arts, Science
 DAY BOOK OF

SOCIETY'S
& Commerce College, Chikodi. 2014-15 238
 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 mpyl 8GB RAM, 500GB HDD DVD writer Optical keyboard mouse | 645 14/2/15 | 01 | 46500 | 46500 | | | UHC/IOAC XII Plan Equipments Cashak Sir Department of English |
| 2 | " | " | Canon All in one print + scan + copy printer | 645 14/2/15 | 01 | 11700 | 11700 | | | Srinagale HEAD Dept. of Computer Science B. K. College, Chikodi. |
| | | | | | vat 55% | | 58,200 | | | |
| | | | | | | | 3201 | | | |
| | | | | | | | 61,401.00 | | | |
| 3 | 21-1-2015 | 1225 Accurate Technology Belgaum | 32 Port DVR with UTB HDD | 1225 21/1/15 | 01 | 61,887 | 61,887 | | | UHC-XII Plan Hon. Dev. Ass Equipments |
| | | | 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 | | | |
| | | | | | vat 14.5% | | 1,87,941 | | | |
| | | | | | | | 26527 | | | |
| | | | | | | | 2,09,468 | | | |

PRINCIPAL,
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 DAY BOOK OF

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& Commerce College, Chikodi.
 APPARATUS

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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) | 2/7/14 | Accurate Technology "Poonabaijaya" u859/1352, 7th Cross 2 nd main, Sadashiv Nagar, Belgaum | Ceiling mount visit | .535 2/7/2014 | 04 | 6200 | 24800 | | | |
| | | | | | | | | | U/C-Add'l Assistant | |
| 2) | | " | Panasonic PTE 80 DLP projector | .535 2/7/2014 | 04 | 5500 | 22000 | | | |
| | | | 6X8 Wall mount Screen Instalek | 535 2/7/2014 | | | 46,800 | | | |
| | | | | | | 14.5% vat | 6786 | | | |
| | | | | | | | 53,586 | | | |
| | | | | | | | | | Prinhegale HEAD Dept. of Computer Science B. X. College, Chikodi. | Principal Basavaprabhu Kore College Chikodi |
| 3) | 2/7/14 | " | Dell Inspiron Laptop | 539 2/07/14 | 01 | 31280 | 31,280 | | | |
| | | | | | | 5.5 Vat | 1720 | | | |
| | | | | | | | 33,000 | | | |
| | | | | | | | | | Prinhegale HEAD Dept. of Computer Science B. X. College, Chikodi. | Principal Basavaprabhu Kore College Chikodi |
| 4 | 2/7/14 | " | Dell Vostro model 3800 with dual core 4 th gen 2GB RAM 500 HD DVD writer 18.5 LED monitor | | 20 | 26500 | 5,30,000=00 | | | |
| | | | J Bal Nixtal GenVA UPS | | 20 | 1850 | 37,000=00 | | | |
| | | | Canon LBP 2900 Laser printer | | 4 | 6475 | 25,900=00 | | | |
| | | | | | | | 5,92,900=00 | | | |
| | | | | | | | 32,610=00 | | | |
| | | | | | | | 6,25,510=90 | | | |
| | | | | | | | | | Prinhegale HEAD Dept. of Computer Science B. X. College, Chikodi. | Principal 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 |
| 1) | 29/12/11 | Netline Computing Systems hokul Complex, K.C. Road, Chikodi | Samsung 1640 printer toner | 29/12/11 898 | 1 | 400/- | 400 (Four hundred only) | | Srinigale HEAD Dept. of Computer Science B. K. College, Chikodi. | PRINCIPAL, B.K.Arts, Science & Commerce Coll- CHIKODI-581 201. |
| 2) | 18/01/12 | Atharva Infotech comp. servise services P.M.C. K.C. Road, Chikodi | Net protector 2012 | 18/01/12 114 | 03 | 450 | 1350 (One thousand Three hundred fifty only) | | Srinigale HEAD Dept. of Computer Science B. K. College, Chikodi. | PRINCIPAL, B.K.Arts, Science & Commerce Coll CHIKODI-581 201. |
| 3) | 18/02/12 | Infotech computers R.D. Complex Chikodi | Samsung 4300 Fuser assembly | 18/02/12 157 | 01 | 2800 | 2800 (Two thousand Eight hundred only) | | Srinigale HEAD Dept. of Computer Science B. K. College, Chikodi. | PRINCIPAL, B.K.Arts, Science & Commerce Coll CHIKODI-581 201. |
| 4) | 29/03/12 | Arun Infotech 1672, 11th Floor, Ramlingkhind hall, Begaluru | Lenovo all in one Desktop 7558K36 Intel Core I3 Processor 2GB DDR3 RAM 500GB HDD DVD writer 10/100/1000 Ethernet Card, Keyboard, Mouse Web Camera with/OS SNO- S1B2K63, N68, N73, N53, N30, N24, N22 K80, M61, L60 | 1074 29/03/12 | 10 | 38,900 | 3,89,000.00 output VAT 5% 19,450.00 4,08,450.00 (Four Lakh Eight thousand Four Hundred Fifty only) | | Srinigale HEAD Dept. of Computer Science B. K. College, Chikodi. | PRINCIPAL, B.K.Arts, Science & Commerce College CHIKODI-581 201. UIC Infrastructure want |

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 DAY BOOK OF APPARATUS

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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 |
| 1 | 29/03/12 | 1672, II Floor, Ramlingkhind Halli, Belgaum-590001 | View Sonic Projector 2700 ANCI Lumens with Mounting kit, VNA cable, Audio cable, Screen SNo-SEU11387134 | 1086 29/03/12 | 01 | 78,500 | 78,500 output vat 5% 3,925 82,425 (Eighty Two Thousand Four Hundred Twenty Five only) | | U/C Desant Srinagale HEAD Dept. of Computer Science B. X. College, Chikodi. | PRINCIPAL, B. X. Arts, Science & Commerce College CHIKODI-591 201. |
| 2 | 29/03/12 | 1672, II Floor Ramlingkhind Halli, Belgaum-590001 | View Sonic Projector 2700 ANCI Lumens with Mounting kit, VNA cable Audio cable Screen SNo-SEU11387139 | 1085 29/03/12 | 01 | 78,500 | 78,500 5% vat 3,925 82,425 (Eighty Two Thousand Four Hundred Twenty Five) | | Srinagale HEAD Dept. of Computer Science B. X. College, Chikodi. | PRINCIPAL, B. X. Arts, Science & Commerce College CHIKODI-591 201. |
| 3 | 29/03/12 | Arun Infotech 1672, II Floor Ramlingkhind Halli, Belgaum-590001 | Lenovo all in one Desktop Intel Core I3 Processor, 2GB DDR3 RAM 500GB HDD, DVD Writer, 10/100/1000 Ethernet Card, Key Board, Mouse Web Cam with, etc | 276 29/03/12 | 02 | 38,900 | 77,800.00 3,890.00 81,690.00 (Eighty One Thousand Six Hundred Ninety only) | | U/C Desant Srinagale HEAD Dept. of Computer Science B. X. College, Chikodi. | Principal Basavaprabhu Kore College Chikodi |
| | 06/10/12 | Infotech Computers R.D. Complex Chikodi | Beetal Mouse USB Ribbon Dot matrix | 849 06/10/12 | 05 | 132.70 | 663.50 05 37.91 189.55 5% vat 46.92 900.00 (Nine hundred only) | | Srinagale HEAD Dept. of Computer Science B. X. College, Chikodi. | PRINCIPAL B. X. Arts, Science & Commerce College, CHIKODI - 591 201. |

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& Commerce College, Chikodi.
APPARATUS

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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 |
| 17 | | Infotech Computers Opp. Bus Stand, R.D. Complex Chikodi | Asus Aspire Laptop 5745 Intel Pentium D Core 2.3 (2.4 GHz) processor, 2.4 GB RAM DDR3, 500 GB HDD, DVD R/W, Card Reader, WLAN, LAN, Bluetooth, Web Camera, 15.6" LCD Screen, 6 Cell Battery S/N:-> 1) LPTW0C037032141892500 2) LPTW0C037033043462500 | 666 01/11/10 |

| 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 |
| 02 | 31904.76 | 63809.52 | | | |
| | | + | | | |
| | Vat 4% | 3190.67 | | | |
| | | 67000.00 | | | |
| | | Sixty Seven Thousand only | | | |

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 DAY BOOK OF APPARATUS

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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 |
| 76 | 26/June/2010 | Accurate Technology, Sadashu Naagar, Bilgaon. | HP Colour 1215 Laserjet Printer Colour Printer Cartridge for Printer - 540A Black | 659 / 26th June, 2010 | 01 | 20280.00 | | | | |
| | | | | | 01 | 3796.00 | 24076.00 | | | |
| | | | | | Twenty Four Thousand seventy Six Only. | | | | | |
| | | | | | Principal, Bachelor of Computer Application & Commerce College, Basavaprabhu Kore College, Chikodi-591 201. | | | | | |
| 77 | " | " | HP Probook 4310 model Commercial Laptop with Core-2-duo S.No. CNUG515292 | 597 / 26 Jun 2010 | 01 | 41000.00 | | | | |
| | | | | | | 2050.00 | 43050.00 | | | |
| | | | | | Forty three thousand fifty Only. | | | | | |
| | | | | | Principal, Bachelor of Computer Application & Commerce College, Basavaprabhu Kore College, Chikodi-591 201. | | | | | |
| 78 | " | " | Compaq / Dell Desktop (Dual Core) 2 ball 600 VA UPS | 657 / 26, June 10 | 20 | 437,000.00 (24350/-) | | | | |
| | | | | | 20 | 34320.00 | 521320.00 | | | |
| | | | | | Five lakh twenty one thousand, Three hundred and twenty Only. | | | | | |
| | | | | | Principal, Bachelor of Computer Application & Commerce College, Basavaprabhu Kore College, Chikodi-591 201. | | | | | |
| 79 | " | " | Dell opti flex with Core-2-duo 600VA UPS | 658 / 26 Jun 10 | 11 | 331760.00 | | | | |
| | | | | | 11 | 18876.00 | 350636.00 | | | |
| | | | | | Three lakh fifty thousand Six hundred 33 thirty Six Only. | | | | | |
| | | | | | Principal, Bachelor of Computer Application & Commerce College, Basavaprabhu Kore College, Chikodi-591 201. | | | | | |

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

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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 |
| 01 | | supply of hp laptop Core-2-duo | | | | | | | | |
| 01 | | Accurate Technology Sadashiv Nagar Bijapur. | supply of hp laptop Core-2-duo | 596/26 Jun 2016 | 01 | 41000/- | 41,000/- | | | |
| | | | | | | Net + | 2050 | | | |
| | | | | | | | 43050/- | | | |
| | | | | | | | | | | forty thousand fifty only. |
| | | | | | | | | | | S.H. HEAD Dept. of Computer Science B. A. College, Chikodi. |
| | | | | | | | | | | PRINCIPAL, B.K.Arts, Science & Commerce College, CHIKODI-581 201. |

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SOCIETY'S

Basavaprabhu Kore Arts, Science & Commerce College, Chikodi.

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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 | 20-07-2010 | Accurate Technology Poochnapsajaya 4th cross, 7th cross 11 main Sadashiv Nagar Belgaum. | ① Panasonic PT43 S13A LCD Pico projector white 2000 andulums ② 6x8 wall mount with installock & installation ③ Dell Desktop Model NO. Optiplex with Core 2 Duo 2.93 GHz, 2GB Ram 520 GB Hard disk 18.5" wide Display LCD Key Board & Mouse ④ UPS Make: Intex of 7Ball 600VA. | 655, 20-08-2010 | 01 | 45000=00 | 45000=00 | E-13 | | vec | |
| | | | | 11 | 01 | 9225=00 | 9225=00 | | | | |
| | | | | 11 | 01 | 30760=00 | 30760=00 | | | | |
| | | | | 655, 20-08-2010 | 01 | 1716=00 | 1716=00 | | | | |
| | | | | | Total | | 86,101=00 | Eighty Six Thousand one hundred one only - | | | |
| 2 | 28-09-2010 | Accurate Technology Poochnapsajaya 4th cross, 7th cross, 2nd main Sadashiv Nagar Belgaum | ① Dell Desktop Model NO. inspiron with Dual Core 2-7 GHz, 2GB Ram 320 Hard disk, 18.5" wide Display LCD Key board & Mouse ② UPS. Make: Intex 600VA | 529, 28-09-2010 | 01 | 24350=00 | 24350=00 | E-13 | | vec. | |
| | | | | 11 | 01 | 1716 | 1716=00 | | | | |
| | | | | | Total | | 26,066=00 | Twenty Six Thousand Sixty Six only | | | |

HEAD
DEPARTMENT OF BOTANY

PRINCIPAL
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CHIKODI - 581 204

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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 |
| 112 | 28/9/10 (W/C) | Accurate Technology Sadashiv Nagar Belgaum | Panasinc PTLB S1EA LCD Projector XGA 2000 Anolums | 549 | 01 | 45000 00 | 45000 00 | | | |
| | | " | 3) 6X8 Instalocks Wall mount screen | 549 | 01 | 9225 00 | 9225 00 | | | |
| | | " | 2) Dell Desktop Modd. no. Optiplex With Core 2 Duo 2.53 GHz. | 549 | 01 | 30160 00 | 30160 00 | | | |
| | | " | 4) UPS Make: Inter or i-Ball 600 VA | 549 | 01 | 1716 00 | 1716 00 | | | |
| | | | | | | | 86101 00 | | | |
| | | | | | | | | | | Eighty six thousand one hundred one only |
| | | | | | | | | | | HEAD Department of Zoology |
| | | | | | | | | | | PRINCIPAL A. L. Arts, Science & Commerce College CHIKODI - 591 201 |
| 113 | 20/8/10 (W/C) | Accurate Technology Sadashiv Nagar Belgaum | 1) Dell Desktop Modd. no. Inspiron With Dual core 2.7 GHz 2GB Ram 320 GB Hard disk 18.5" wide Display LCD Key board & Mouse | 532 | 01 | 24350 00 | 24350 00 | | | |
| | | | 2) UPS. Inter 600 VA | 532 | 01 | 1716 00 | | | | |
| | | | | | | | Total 26066 00 | | | |
| | | | | | | | | | | Twenty six thousand sixty six only |
| | | | | | | | | | | HEAD Department of Zoology |
| | | | | | | | | | | PRINCIPAL A. L. Arts, Science & Commerce College CHIKODI - 591 201 |

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

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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 | |
| 01 | | Accurate Technology Sadashiv Nagara, Belgaum | panasonic PLB518A LCD projector XGA 2000 Amulator | 533/20/08/10 | 01 | 45000.00 | 45000.00 | } | | VLC Infrastructure grant to NAAC accredited science College. | |
| 02 | | B.K. " | 6X8 Instalment wall mount screen | 533/20/08/10 | 01 | 9225.00 | 9225.00 | | | | |
| 03 | | " | Real 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 | | | | |

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

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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 |
| 01 | | HP Com Desktop DX 2480 (VP563PA) | | | | | | | | |
| 01 | | Indiatech Computers Opp: Bus stand R.D. Complex Chikodi - 591201 | HP Com Desktop DX 2480 (VP563PA) | 102 21-12-2009 | 05 | 25,800/- | 1,29,000/- | | | |
| | | | | | | | 1,29,000/- | | | |
| | | | | | | | vat 4% 5160 | | | |
| | | | | | | | 1,34,160/- | | | |
| | | | | | | | (One lakh thirty four thousand one hundred sixty only). | | | |
| | | | | | | | | | | |
| 02 | | | 1) Canon Mp 145 All in one printer S/N: JJKP26555 | 103 16-12-2009 | 01 | 3,750/- | 3750/- | | | |
| | | | 2) Samsung 1640 Laser printer S/N: 1448 BAF5901037 | 11 | 01 | 5675/- | 5675/- | | | |
| | | | | | | | 9425=∞ | | | |
| | | | | | | | vat @ 4% 377 | | | |
| | | | | | | | 9,802=∞ | | | |
| | | | | | | | Nine thousand eight hundred two only. | | | |

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& Commerce College, Chikodi.
 APPARATUS

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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 | | Infotech computers | HPDX2480 opp: Bus stand R.D. complex CKD | 361 21/12/09 | 02 | 25800/- | 51600 = 00. Vat 4% 2064 = 00 | | | vac Women's 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 | | | | | | | |
| | | | 2 Samsung 1640 laser jet printer (copy, scan, print) | 363 21/12/09 | 01 | 5000.00 | 5000 = 00 Vat 4% 200 = 00 | | | |
| | | | | | | | 58864 = 00. (Fifty eight thousand eight hundred sixty four only) | | | |
| | | " | HPDX2480 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 23/12/09 | 03 | 25800/- | 77400/- Vat 4% 3096/- | | | COP curriculum oriented programming |
| | | | | 359 | 03 | 25800/- | 77400/- Vat 4% 3096/- | | | |
| | | | | 360 | 03 | 25800/- | 77400/- Vat 4% 3096/- | | | |
| | | " | Samsung 4300 laser jet printer (copy scan, print) | 362 23/12/09 | 01 | 9230.00 | 9230 = 00 Vat 4% 369 | | | |
| | | | | | | | 241488/- 351088 = 00 | | | |

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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 | Rste | 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 Tototech 1672, 2nd floor Pannalingkhind Galli Opp: Kappel Theater Belgaum. | Lenovo system - 6675869 / 15" TFT lenovo monitor Epson DMP FX 2175 printer Canon IBP Laserjet 2900 printer Toshiba laptop k300- p5010 | 723 / 20/02/09 " " " " | 4 4 1 1 1 | 27,890.00 01.00 12,900.00 6,500.00 34,499.00 | 1,11,569.00 04.00 12,900.00 6,500.00 34,499.00 | | | |
| | | | | | | | 1,65,499.00 | | | |
| | | | | | | Vat 4% | 6,619.96 | | | |
| | | | | | | | 1,72,118.96 | | | |
| | | | | | | One lakh Seventy two thousand One hundred eighteen & ninety six paise only. | | | | |
| | | | | | | | | | | B. K. HEAD Dept. of Computer Science B. K. College, Chikodi. |

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 DAY BOOK OF APPARATUS

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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) | 01/march/09 | Arun Infotech 1872, 1 st floor, Ramaling Khind gali opp: Kapeel theatre Belgaum. | IBM lenovo Intel pentium - 2-2GHz Dual core processor, Intel G31 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 05 | 6500/- 27900/- | 1,39,500/- | | | |
| | | | | | | | | | | HEAD Dept. of Computer Science B. K. College, Chikodi. |
| 2) | |) | Canon LBP laser shoot 2900 printer | 118/ 17/03/09 | 01 | 6500/- | 6500/- 1,46,000/- nat 4% 5840/- 1,51,840/- | | | HEAD Dept. of Computer Science B. K. College, Chikodi |
| | | | | | | | | | | One lakh fifty one thousand eight hundred and forty only |
| 3) | |) | Canon LBP laser shoot 2900 printer | 117/ 17/03/09 | 01 | 6500/- | 6500/- nat 4% 260 6760/- | | | HEAD Dept. of Computer Science B. K. College, Chikodi. |
| | | | | | | | | | | Six thousand Seven hundred Sixty only. |