



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

(Accredited at 'A+' with 3.42 CGPA in 4<sup>th</sup> Cycle)

Website: [www.klesbkcollegechikodi.edu.in](http://www.klesbkcollegechikodi.edu.in)

e-mail: [kles\\_bkcc@rediffmail.com](mailto: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)**

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



**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**

<b>Details of Receiver (Billed to)</b>			Invoice No	<b>1273</b>
To	The Principal		Invoice Date	09.10.2021
	KLE's B.K. Arts, Science & Commerce College			
	Chikodi		Dispatch Note No	
phone			Dispatch Date	
State	KARNATAKA	Code 29	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

<b>Note :-</b> 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	<b>Total Amount Before Tax</b>		<b>49533.89</b>	
	Less - Discount :-			
	SGST %	9	4458.05	
	CGST %	9	4458.05	
	SGST %	14		
	CGST %	14		
	Round Off		0.01	
	<b>Total Tax Amount</b>		<b>8916.11</b>	
	<b>Total Invoice Amount</b>		<b>58450.00</b>	

**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

<b>NETLINE COMPUTING SYSTEMS(GST)</b> Near Syndicate Bank, KC Road CHIKODI-591201 Mob:9448420270 GSTIN/UIN: 29AAOPU9865H1ZK State Name : Karnataka, Code : 29 E-Mail : netlinecomputer@gmail.com				Invoice No. <b>2122/639</b>		Dated <b>21-Sep-21</b>		
Consignee (Ship to) <b>The Principal, B K College, Chikodi</b>  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) <b>The Principal, B K College, Chikodi</b>  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









☎ (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 Wm pro 10 SNG L upgrade OLPNL Academic Version (upgradation) 79-P 504 730. (new software)	30 4319	1,29,570.00	✓
03	M.S. Office pro plus 2013 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	✓

(Prof. M.C. Basavannelli)

Principal

Manager

For ACCURATE TECHNOLOGY

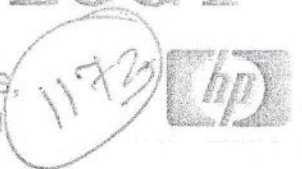
Proprietor / Manager

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

(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 balaramani)  
 25/3/2015

INVOICE  
 PRINCIPAL  
 B.K. Arts Science & Commerce College  
 CHIKODI-59201  
 PRINCIPAL  
 KLES'S Basavaprabhu Kore  
 Arts, Science and Commerce College  
 CHIKODI - 591 201

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 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				
E.&.O.E.				
Rupees <u>Six lakh Twenty five thousand five hundred and Ten</u>		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. A8811acehrawr.

(Comp.Sc.)

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 45000	45000	00
02	8x8 Insta Lock wall mount Screen	01 9225	9225	00
03	Dell Optiplex 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 &amp; one</u>				
			<b>TOTAL</b>	<b>86101</b>

**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 Fourty nine thousand seven		TOTAL	47200	- 00
Andru mug sin		VAT 5%	2596	- 00
		G.TOTAL	49796	- 00

For ACCURATE TECHNOLOGY

*Kuphan*  
Principal

Basavaprabhu Kore College  
Chikodi

*Kuphan*  
ಪ್ರಾಚಾರ್ಯರು

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

*Arhegale*  
HEAD

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

*Basavaprabhu*  
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 / Nikon Digital Camera	01	6900	00

E.&O.E.

Rupees	Fourty nine thousand seven	TOTAL	47200	00
	Andru ragi Sir	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 &amp; Commerce College, Chikodi</i>	<p style="text-align: center;"><b>Arun infotech</b></p> 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
	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
1	Canon LBP Laser Sheet 2900 Printer	01	6500/-	6500/-
<b>SUB TOTAL</b>				6500 00
<b>VAT @ 4%</b>				260 00

Rupees <i>Six thousand seven hundred sixty only</i>	<b>TOTAL</b> 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.

*Receiver's Signature*

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

**For Arun Infotech**

*Signature*



**TAX INVOICE**

**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

To, The Principal  
K.L.E. Society's  
Basavaprabhu Kore, Science &  
Commerce College,  
Chikodi

Bill No. 116 Date: 7 MAR 20  
Time:

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.

Receiver's Signature

For Arun Infotech

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

Signature



**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:- P3 M ODN - 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 B. P. College 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.
	<i>Acer Aspire Laptop 5745 Intel pentium D Core 2 (2.4 GHz) 2GB Ram DDR3, 500GB HDD, DVD RW Card Reader, Wlan. Lan, Bluetooth, WebCamera, 15.6" LCD Screen, 6 Cells Battery. S/N: 1) LXPTW0C037032141892500 2) LXPTW0C037033094462500</i>	<i>02</i>	<i>31,904.76</i>		<i>63,809</i>	<i>52</i>

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

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  
B. P. College, 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**

• 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. 596

Date 26 JUN 2010

To, The Principal B.K. College  
Chikodi

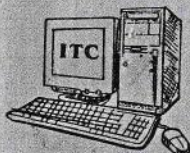
Sl. No.	DESCRIPTION	Qty. Per/Unit	Amount	
			Rs.	Ps.
01	Supply of HP Probook 4310 model Commercial Laptop with Core 2 duo 2.1ghz chipset m.b. 3GB DDR-3 Ram, with DVD writer Blue tooth Card reader 6cell Lion Battery Carry Case  Warranty: 1 year M/c NO: _____	01	41000	00
E.&O.E.				
Rupees <u>Fourty three thousand</u> <u>&amp; fifty</u>			TOTAL	41000 = 00
			VAT 5 %	2050 = 00
			G.TOTAL	43050 = 00

For ACCURATE TECHNOLOGY

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

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.	5,160/-	00
RECEIVER'S SIGN :	E. & O. E.	GRAND TOTAL Rs.	1,34,160/-	00

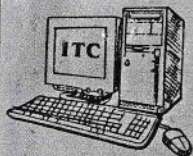
- All goods carry one year warranty.
- 24% Interest will be charged on the bill amount from the due date.
- We are not responsible for breakage, shortage or damage once goods have left from our shop.
- No warranty on burnt components because of Electrical, Improper earthing, Rains, Rats etc.
- Goods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

Thank You

Principal  
K. S. S. S.  
Arts, Science and Commerce  
CHIKODI - 591 201

For, INFOTECH COMPUTERS





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TAX INVOICE / DELIVERY CHALLAN

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Cell. 9886797006  
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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) 0031LPIV019585-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>

- 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.

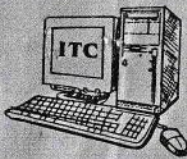
*Principal*  
KLES'S Basavaprabhu Kore  
Arts, Science and Commerce College  
CHIKODI - 591 201



Thank You

For, INFOTECH COMPUTERS





II SHRI II

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Cell. 9886797006  
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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 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.	<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>					

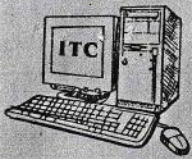
TIN : <i>29605603175</i>	SALE / SERVICE CHARGES	SUB TOTAL Rs.	<i>77400/-</i>
RECEIVER'S SIGN : <i>[Signature]</i>	E. & O. E.	ADD : VAT @ 4% - Rs.	<i>3096/-</i>
		GRAND TOTAL Rs.	<i>80496/-</i>

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.

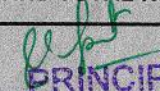

<b>M/s.</b> The Principal B. K. College Chikodi	S.O. No.:	
	Date :	
	Invoice No.:	359
	Date :	23-12-09

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/-	

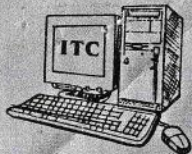
TIN : 29605603175	SALE / SERVICE CHARGES	SUB TOTAL Rs.	77400/-
RECEIVER'S SIGN : <i>[Signature]</i>	E. & O. E.	ADD : VAT @ 4% - Rs.	3096/-
		GRAND TOTAL Rs.	80496/-

1. All goods carry one year warranty.
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Thank You

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





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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>&gt;</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>

- All goods carry one year warranty.
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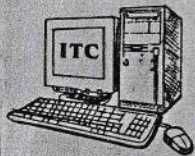
Thank You

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 Cpu sel / 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]

1. All goods carry one year warranty.
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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  
5768628904

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.S.**  
**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]*



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.62/2 SEDA RAPET. VILLANUR Commune Pondicherry-605 011	Computers model HCL Intel Pentium D processor 2x1 mb cache 946 A2 chip set. 812 mb DDR2 RAM 80 GB HDD Com for drive 17" CRT monitor. 1.44 FDD multimedia 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		Computers model HCL Intel Pentium D processor 2x1 cache 946 A2 chip set. 812 mb DDR2 RAM 80 GB HDD Com for drive 17" CRT monitor 1.44 FDD multimedia 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  
HEAD  
Dept. of Computer Science  
B. K. College, Chikodi.

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

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



K. L. E.

**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 <sup>nd</sup> 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 <sub>2</sub> 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	3,46,133.37			
						Net 4%	13846.15			
							<b>total = 3,60,000.00</b>			
										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**  
DAY BOOK OF

SOCIETY'S

&amp; 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 946ELSP 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 BWO 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.  
**Basavaprabhu Kore Arts, Science**  
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**SOCIETY'S**  
 & **Commerce College, Chikodi.**  
 APPARATUS

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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	5,57,980.00			
			Lenovo Monitors	"	20	1	20			
			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	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 <sup>th</sup> June, 2010	01	20280.00				
					01	3796.00				
						21076.00				
							Twenty Four Thousand seventy Six Only.			SPR hup Principal 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				
						vat@ 2050.00				
						43050.00				
							forty three thousand fifty Only			SPR hup Principal 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			SPR hup Principal 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.			SPR hup Principal PRINCIPAL, Bachelor of Computer Application, Basavaprabhu Kore College, CHIKODI-591 201.



Basavaprabhu Kore Arts, Science  
DAY BOOK OF& 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	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%	6,619.96			
							1,72,118.96			
										One lakh Seventy two thousand One hundred eighteen & Ninety six paise only.

*Sat*  
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 <sup>th</sup> 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	6800/-	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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Six thousand Seven hundred Sixty only. Dept. of Computer Science  
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Basavaprabhu Kore Arts, Science & Commerece College, Chikodi. DAY BOOK OF

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SOCIETY'S

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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 <sup>th</sup> 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	4 )	01	9038.46/-	9038.46			
		"	4x6.ft							
		"	4) Compaq PC 3730JL	"	01	25480.76/-	25480.76			
		"	pb 2.5 GHz/Intel chipset				98418.25			
		"	1 GB Ram/320 GB							
		"	ATX Cabinet/18.5" TFT							
		"	screen							
		"	Sino cpu: INA 9210DF9	"			1,02,355.00			
		"	Sino cpu: CNT920C9FL							
										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 <sup>th</sup> 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	"	01	25480.76/-	25480.76			
		"	pb 2.3 GHz/Intel chipset/				96302.27			
		"	1 GB Ram/320 GB							
		"	ATX Cabinet/18.5" TFT							
		"	screen							
		"	Sino cpu: INA 92403HX							
		"	Sino screen: CNT920C9FL							
										One lakh One hundred fifty five only

UGC-XI<sup>th</sup> plan  
Remedial Courses - e  
- 2008-2009.  
(SER-SC/ST)

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UGC-XI<sup>th</sup> plan  
Remedial Courses  
2008-2009.  
(RC-SC/ST)

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APPARATUS

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1	2	3	4	5	6	7	8	9	10	11
01		Accurate Technology Sadhiv 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. 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, K.C. Road, Chikodi	Samsung 1640 printer	29/12/11 898
2)	18/01/12	Atharva Infotech comp. servise services, P.M.C. K.C. Road, Chikodi	Net protector 2012	18/01/12 114
3)	18/02/12	Infotech computers, P.D. Complex, Chikodi	samsung 4300 fuser assembly	18/02/12 157
4)	29/03/12	Amun Infotech, 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			
				Shreegale HEAD Dept. of Computer Science B. K. College, Chikodi.	PRINCIPAL, B.K.Arts, Science & Commerce Coll- CHIKODI-591 201.
03	450	1350			
				Shreegale HEAD Dept. of Computer Science B. K. College, Chikodi.	PRINCIPAL, B.K.Arts, Science & Commerce Coll- CHIKODI-591 201.
01	2800	2800			
				Shreegale 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			
				Shreegale 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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## 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)			

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warrant

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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			

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Assistance.

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B. X. 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	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  
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(L.B.R.)

K. L. B. SOCIETY'S  
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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	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				
							C957	17,250.27			
							S957	17,250.27			
							<b>Total</b>	<b>2,26,170.00</b>			

Verified by system engineer  
 (Sunit Katabadi)

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

*Principal*  
 Basavaprabhu Kore College  
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**Basavaprabhu Kore Arts, Science & Commerece College, 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 Kotecha)
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			



Basavaprabhu Kore Arts, Science

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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
3	25.04.2007	HCL INFO SYSTEMS LTD UNIT II R.S.No 107/S.6.D/2 SEDA RAPET. VILLANUR Commune Pondicherry-605 011	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 4 nos	24400/-				
					Total Rs		97760/-			
4	25.04.2007	<del>De</del>	<del>Computers model HCL</del> <del>Intel Pentium D processor</del> <del>2x1 cache</del> <del>946 A2 chip set.</del> <del>812 mb DDR2 RAM</del> <del>80 GB HDD</del> <del>Com for DDU</del> <del>17" CRT monitor</del> <del>1.44 FDD</del> <del>multi media key board</del> <del>Optical mouse</del> <del>Speakers</del>	<del>3046 (B)</del> <del>26-4-2007</del>	<del>4 nos</del> <del>4 nos</del> <del>4 nos</del> <del>4 nos</del> <del>4 nos</del> <del>4 nos</del> <del>4 nos</del> <del>4 nos</del> <del>4 nos</del> <del>4 nos</del> <del>4 nos</del> <del>4 nos</del>	<del>24400/-</del>				
					Total Rs		97760/-			

Working in  
good condition  
04/08/07

Head of  
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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 <sup>nd</sup> 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 <sub>2</sub> 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	3,46,132.37			
						Net 4%	13846.15			
							TOTAL = 3,60,000.00			
										Rs. Three Lakh sixty 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	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. ssos. 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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 & **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
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. 987294802.							
							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



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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, Sadashiv Nagar, Belgaum.	HP Colour 1215 Laserjet Printer Colour Printer Cartridge for Printer - 540A Black	659 / 26 <sup>th</sup> June, 2010	01	20280.00				
					01	3796.00				
						21076.00				
						Twenty Four Thousand seventy Six Only.				
										SPR hup 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				
										SPR hup 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				
						52320.00				
						Five lakh twenty one thousand, Three hundred and twenty Only				
										SPR hup 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				
					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

## &amp; 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
1	20/02/09	Arun Indotech 1672, 2nd floor Ramalinghind Gali opp: Kapre Theater Belgaum.	kenovo system - 6075800 / 17" TFT kenovo Monitor Epson Dmp fx 2175 printer Canon LBP Laserjet 2900 printer Toshiba laptop k300 - p5010	723 / 20/02/09 ,, ,, ,, ,,	4 4 1 1 1 1 1	27,899.00 01.00 11,900.00 6,500.00 34,499.00	1,11,569.00 04.00 12,900.00 6,500.00 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.				
						 Dept. of Computer Science B. K. College, Chikodi.				



K. L. E. SOCIETY'S  
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SOCIETY'S  
& 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 <sup>th</sup> floor, Ramaling khind gali opp: Kapeel theatre Belgaum.	IBM Lenovo 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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1,46,000/-  
vat 4% 5840/-  
1,51,840/-  
One lakh fifty one thousand Eight hundred forty only

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vat 4% 260  
6760/-

Six thousand Seven hundred Sixty only. Dept. of Computer 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
17		Indiatech Computers	Epson X6 projector	73/ 21/09/08	01	56014.42/-	56014.42			UGC-XI <sup>th</sup> 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	4 )	01	9038.46/-	9038.46			
		"	4x6.ft							
		"	4) Compaq PC 3730JL		01	25480.76/-	25480.76			
		"	pb 2.5 GHz/Intel chipset	"			98418.25			
		"	1 GB Ram/320 GB							
		"	ATX Cabinet/18.5" TFT							
		"	screen							
		"	sino cpu: INA 9210DF9	"			1,02,355.00			
		"	sino cpu: CNT920C9F							
										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 <sup>th</sup> 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	"	01	25480.76/-	25480.76			
		"	pb 2.3 GHz/Intel chipset/				96302.27			
		"	1 GB Ram/320 GB							
		"	ATX Cabinet/18.5" TFT							
		"	screen							
		"	sino cpu: INA 92403HX							
		"	sino screen: CNT920C9F							
										One lakh one hundred fifty five only

UGC-XI<sup>th</sup> plan  
Remedial Courses - e  
- 2008-2009.  
(SER-SC/ST)

NEAD  
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Chikodi-591 201.

UGC-XI<sup>th</sup> plan  
Remedial Courses  
2008-2009.  
(RC-SC/ST)

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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	1716.00	1716.00			
							86101.00			
										Eighty six thousand one hundred one only

Seth  
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(I. (I. S. R.))

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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 College CHIKODI-591 201.

Ulc Infrastructure want



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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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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		
								53,586			
3		2/7/14	"	Del Inspiron Laptop	539 2/07/14	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=00			U/C-Add/Grant Assistance
5		2/7/14	"	J Bow Niznal 600VA UPS		20	1850	37,000=00			
6		2/7/14	"	Canon LBP2900 Laser printer		4	6475	25,900=00			
							vatsisy:	5,92,900=00			
								38,610=00			
								6,25,510=90			

U/C-Add/Grant Assistance.

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HEAD  
Dept. of Computer Science  
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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
1	2	3	4	5
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
2)	21/7/14	"	600VA UPS power SABC	444 21/7/14
3)	21/7/14	"	1 TB External HDD warranty 3 years UPS - 2 years HDD - 1 year	444 21/7/14
4)	21/7/14	"	HP all in one Printer Print Scan + copy & printer	592 21/7/14

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	36,778	36,778=00			
1	1850	1850=00			
1	5,497	5,497=00			
vat 5%		2,426=00			
		46,551=00			
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

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& Commerce College, Chikodi.  
APPARATUS

2014-15

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  
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UHC-XII Plan  
Gen-Dev. Ass  
Equipments

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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			Verified by system engineer (Sunit Katabagi)	
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			
							<b>Total</b>	<b>2,26,170.00</b>			

Principal  
 Dept. of Computer Science  
 Basavaprabhu Kore College,  
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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	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	17,720.29			
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	2118.64	2118.64			Call 11/01/21 (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			
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			
					CGST		17,250.27			
					SGST		17,250.27			
					Total		2,26,170.00			

St. level  
 Head  
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