

JADHAVAJI EDUCATION SOCIETY'S
SHRI KRISHNARAO ANNARAO LOKAPUR
ARTS, SCIENCE AND COMMERCE COLLEGE, ATHANI.
Affiliated to Rani Channamma University, Belagavi



NAAC Accreditation
Second Cycle
SELF STUDY REPORT (SSR)

CRITERION - IV
INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT Infrastructure



4.3.1 (Q,M)

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection



Submitted to
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL, BENGALURU



**JADHAVAJI EDUCATION SOCIETY'S
SHRI KRISHNARAO ANNARAO LOKAPUR
ARTS, SCIENCE AND COMMERCE COLLEGE, ATHANI-591304
BELGAUM DIST. (KARNATAKA STATE)**

ACCREDITED WITH "B" GRADE BY NAAC

4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

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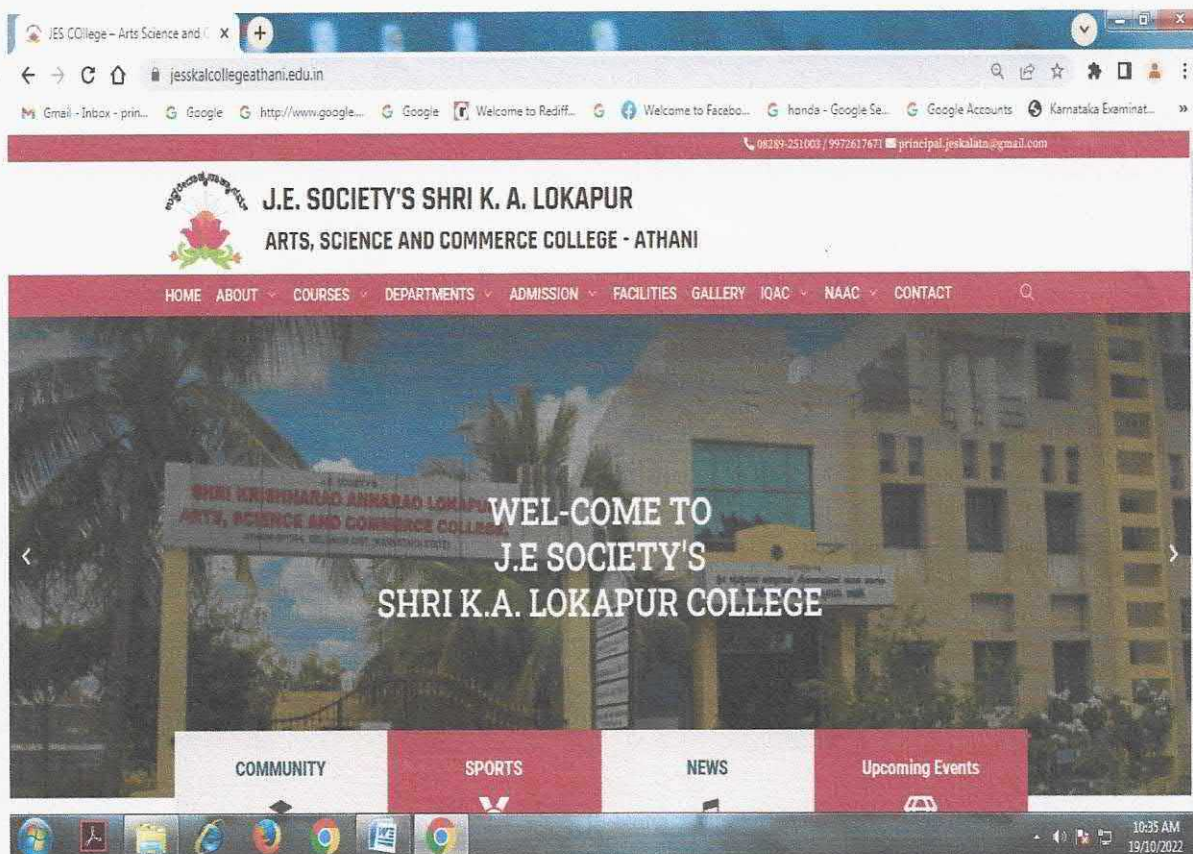
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OUR COLLEGE WEB ADDRESS AND WEBSITE SCREENSHOT

Web Address: <https://jesskalcollegeathani.edu.in/>

SCREENSHOT




Co-Ordinator

I. Q. A. C.
J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.


PRINCIPAL

J. E. Society's Shri K. A. Lokapur
Arts, Science & Commerce College
ATHANI-591304. Dist: Belagavi.
College Code: 4204.

Collge Code : 4204

ಕಾಲೇಜು ಸಂಖ್ಯೆ : 4204

Phone No: 08289-251003

web:www.kalokapurcollege.com



ಜಾಧವಜಿ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಯ,
ಶ್ರೀ ಕೃಷ್ಣರಾವ ಅಣ್ಣಾರಾವ ಲೋಕಾಪುರ
ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಅಥಣಿ-೫೯೧ ೩೦೪
ಬೆಳಗಾವಿ ಜಿಲ್ಲೆ (ಕರ್ನಾಟಕ ರಾಜ್ಯ)

Jadhavaji Education Society's

SHRI KRISHNARAO ANNARAO LOKAPUR
ARTS, SCIENCE AND COMMERCE COLLEGE, ATHANI-591 304
BELGAUM DIST. (KARNATAKA STATE)

Ref. No : J.E.S's S.K.A.L./A.S.C.

Date: 22/07/2016

To,

M/s. Aar Gees Business Solutions.
HUBLI.

Dear Sir,

Please find enclosed herewith a Cheque No. 051795 dated 22.07.2016 for Rs. 50,000/-

This is towards the payment of advance (II nd) for Software installed.

Thanking you.

Yours faithfully,


PRINCIPAL

J. E. Society's, Shri K. A. Lokapur
Arts, Science & Commerce College,
ATHANI-591304. Dt: Belgaum.
College Code: 4204


Co-Ordinator

I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.


PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
College Code: 4204



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Page 3



AarGees
Business Solutions

*A Complete Software Solution
for Educational Institutes*

Date: 10-03-2017

RECEIPT

To,
The Principal,
S K Annarao Lokapur College,
Athani

Received with thanks The Principal, S K Annarao Lokapur College, Athani
Sum of Rs. 45,000.00 (Rupees Forty Five Thousand Only) against Bill.

Payment Details:

Ch No.: 051802 dt: 21-02-2017

We Have Received Sum of Rupees: 45,000/-

Thanking You,

For AarGees Business Solutions

M: +91 9880766013/14

TIN : 29800489713

HUBLI :

#201, Pacific Sapphire Apartment, Prabath Colony
Vidyanagar, Hubli-31. Ph: 0836-4255123

BENGALURU :

G-5, Ground Floor, Swastik Manandi Arcade, Opp. Police Station
Sheshadripuram, Bengaluru - 560020, Karnataka

Co-Ordinator

Website : www.aargees.com

For Online Support Contact : M +91 9900029001 / 2 / 3

E-mail : sales@argees.com

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.

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AarGees
Business Solutions

*A Complete Software Solution
for Educational Institutes*

Date: 01-08-2016

RECEIPT

To,
The Principal
S K Annarao Lokapur
Arts, Science & Commerce College
Athani

Received with thanks from The Principal, S K Annarao Lokapur, Arts,
Science & Commerce College, Athani, Sum of Rs. 50,000.00 (In Words:
Rupees Fifty Thousand Only) against Bill.

Payment Details:

Ch. No.: 051795 Dt: 22-07-2016

We Have Received Sum of Rupees: 50,000/-

Thanking You,

For AarGees Business Solutions


Co-Ordinator
I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.


PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum,
College Code: 4204

M: +91 9880766013/14

TIN : 29800489713

HUBLI :

#201, Pacific Sapphire Apartment, Prabali Colony
Vidyanagar, Hubli - 31. Ph: 0836-4255123

BANGALORE :

G5. Ground Floor, Swastik Manandi Arcade, Opp
Police Station, Sheshadripuram, Bengaluru-560020

For Online Support Contact : M + 91 9900020001 / 2 / 3

Website : www.aargees.com

E-mail : sales@aargees.com



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INVOICE / BILL

Customer

Name The Principal
 Address S.K. Annarao Lokapur Arts, Science & Commerce College
 City Athani State ZIP
 Phone

INV No. 111
 DATE : 02-12-2014
 TIN. No. 29800489713

Qty	Description	Unit Price	TOTAL
1	Thermal Zebra Barcode Printer S.No: 54J141701194	25000.00	25,000.00
10000	Barcode Labels Rolls 60mmX25mm(2000 Labels in 1 roll)	0.60	6,000.00
5	Theramal Barcode Ribbons	650.00	3,250.00
1	Honey Well Barcode Scanner S.No:2M14223736	9000.00	9,000.00
			-
			-
			-
			-
			-
			-

In Words: Forty Five Thousand Six Hundred and Ninety Eight Only

SubTotal	43250.00
Vat 5.5%	2378.75
Freight	70.00
Round Off	-0.75
TOTAL	45698.00

Our Bank Details :

State Bank of Mysore, Shirur Park branch
 Vidyanagar, Hubli. Branch code 040650
 Current Account No. 64047701245
 IFSC / RTGS / NEFT Code SBMY0040650

for AarGees Business Solutions

Note: Payment is accepted only through Cheque or by DD

Co-Ordinator

I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
 Arts, Sci. & Comm. College,
 Athani-591304. Dist: Belagavi.

PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
 Arts, Science & Commerce College,
 ATHANI-591304. Dist: Belgaum.
 College Code: 4204

Customer

Name	The Principal		
Address	S.K. Annarao Lokapur Arts, Science & Commerce College		
City	Athani	State	ZIP
Phone			

INV No. 132
DATE : 13-01-2015
TIN. No. 29800429713

[illegible]

In Words: Forty Five Thousand Six Hundred and Ninety Eight Only

Our Bank Details :

**State Bank of Mysore, Shirur Park branch
Vidyanagar, Hubli. Branch code 040650
Current Account No. 64047701245
IFSC / RTGS / NEFT Code SBMY0040650**

Balance amt

REGD SFF 43/-

SubTotal	141519.00
Vat 5.5%	7783.55
Frieght	
Round Off	-0.55
TOTAL	149302.00

for AarGees Business Solutions

Note: Payment is accepted only through Cheque or by DD

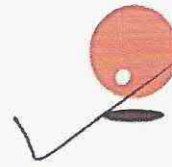
Co-Ordinator

I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.

PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304, Tal. Belgaum.
College Code: 4204



AarGees
Business Solutions

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Date: 06-01-2016

To,

The Principal,

S K Annarao Lokapur College,

Athani

SUB: Requesting for Pending Payment.

Respected Sir,

We would like to bring to your notice that the payment of the bill (Details given below) which is submitted to you earlier is not been paid. Hence we request you to make the payment as early as possible.

Sl.No.	Invoice/Bill No.	Invoice/Bill Date	Invoice/Bill Amt	Amt paid	Balance Amt	Materials Submitted
1	132	13-01-2015	1,49,302.00	54,302.00	95,000.00	Library Management Software "e-Lib"

If any clarification please contact us.

With Regards,

AarGees Business Solutions.

28



M: +91 9880766013/14

TIN : 29800489713

HUBLI :

#201, Pacific Sapphire Apartment, Prabath Colony
Vidyanagar, Hubli - 51. Ph: 0836-4255123

BANGALORE :

203, Site No. 274, Vastu Elite, Ideal Home
1st Phase, Rajarajeshwari Nagar, Bangalore - 560098

For Online Support Contact : M +91 9900029001 / 2 / 3

Website: www.aargees.com

E-mail : sales@aaragees.com

I. Q. A. C.
J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
College Code: 4204



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To

The Principal
J.E Degree College
Athani

Date: 19-08-2015

Sub: Request for the payment

Respected Sir,

With reference to your work order we have supplied Adopter for Zebra Barcode Printer to your Library and the Bill no/Inv is 111 and 132 Dated: 02-12-2014 and 13-01-2015 amount is Rs.45,698 /- (In Words : Rupees Forty Five Thousand Six Hundred and Ninety Eight Only). And Balance of Rs.57743/- (In Words: Rupees Fifty Seven Thousand Seven Hundred and Forty Three Only). So far we have not yet received the payment. So, we request to make the payment as early as possible.

Thanking you,

AarGees Business Solutions

9880766013/14

M: +91 9880766013/14

TIN : 29800489713

HUBLI :

#201, Pacific Sapphire Apartment, Prabath Colony
Vidyanagar, Hubli - 31. Ph: 0836-4255123

BANGALORE :

203, Site No. 274, Vastu Elite, Ideal Home
1st Phase, Rajarajeshwari Nagar, Bangalore - 560098

Website: www.aargees.com

E-mail : sales@aargees.com

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.



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College Code : 4204

ಕಾಲೇಜು ಸಂಖ್ಯೆ : 4204

ಜಾಧವಜಿ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಯ

ತೆ : 08289-251003

ಶ್ರೀ ಕೃಷ್ಣರಾವ ಅಣ್ಣಾರಾವ ಲೋಕಾಪುರ

ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಅಥಣಿ-೫೯೧೩೦೪.

ಬೆಳಗಾವಿ ಜಿಲ್ಲೆ (ಕರ್ನಾಟಕ ರಾಜ್ಯ)

Jadhavaji Education Society's

SHRI KRISHNARAO ANNARAO LOKAPUR

ARTS, SCIENCE AND COMMERCE COLLEGE, ATHANI-591304.

Belgaum Dist. (Karnataka State)



Ref. No. JESA/SKAC/ASC/2014-15/06

To,

The Managing Director.

AarGees Business Solutions,

No. 201, Pacific Sapphire Apartment,

Prbhat Colony, Vidyanagar,

Hubli. - 31.



Date : 08/04/2014

Kind Attention: Sri. Veeru Uppin.

Dear Sir,

Subject: Advance towards the Installation of Library Management Software,
Office automation "e-Admin" Admission Module and Accessories.

With reference to your telephone communication with our Chairman Sri. Aravindarao B. Deshpande on 02/04/2014, we are sending herewith Cheque No. 035596 dated 08/04/2014 for Rs. 1,00,000/- towards the advance for the installation of Software and accessories as mentioned in your quotation for Rs. 1,95,000/-.

Please send your Technician and staff as soon as possible for the same.

Thanking you,

With regards.

PRINCIPAL

J. E. Society's, Shri K.A. Lokapur,
Arts, Science & Commerce College
ATHANI-591304, Dist: Belgaum.
College Code: 4204

Coordinator

J. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.

PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
College Code: 4204

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To,

The Principal
J.E Degree College
Athani

Sub: Estimation of Library Management Software, Office automation "e-Admin"

Admission Module and Accessories.

Dear Sir,

Thank you for giving us an opportunity to demonstrate office automation software "eAdmin" and Library Management Software "e-Lib". As per the discussion we are pleased submit herewith our quotation for "e-Admin" Admission module, "e-Lib" Barcode version and accessories.

Particular	QTY	Rate	Total	Vat	Total
eAdmin Admission Module	1	95000.00	95000.00	5225.00	100225.00
eExam Module	1	90000.00	90000.00	4950.00	0.00
elib	1	68000.00	68000.00	3740.00	71740.00
Printer	1	25000.00	25000.00	1375.00	26375.00
Scanner	1	9000.00	9000.00	495.00	9495.00
Labels	10000	0.60	6000.00	330.00	6330.00
Ribbons	5	650.00	3250.00	178.75	3428.75
				Total	217593.75
As Per the Discussion Discount 8%					17407.50
Net Amount					200186.25

Rupees: Two Lakh One Hundred and Eighty Six Only

Terms and Conditions:

1. Validity of this Quotation is for 30 days from the date of quotation
2. Software will be installed within 7 days from the date of purchase order
3. One Year free maintenance will be provided from the date of installation
4. After one year services will be provided on AMC (Annual Maintenance Contract)
 - a. For "Admission Module" Rs. 15,000.00 per year which is to be paid in advance.
 - b. For e-Lib Library Management Software Rs. 7000.00 per Year which is to be paid in advance.
5. The company will train staff members during installation time and charges included.
6. 50% advance along with the order, Remaining 50% after installation of the software.

Thanking You,

With regards
For AarGees Business Solutions

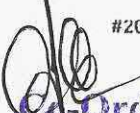
Veeru Uppin
9880766013

As per telephone conv with
Chairman J.E. Society on
02/04/2014.
agreed for Rs 1,95,000/-

201, Pacific Sapphire ,Shirur Park Cross ,Prabhath Colony ,Vidyanagar Hubli - 580021, Ph: 9880766013/14,

www.aargees.com, sales@aargees.com

#203, Site No 274, Vastu Elite, Ideal Home 1st Phase, Rajarajeshwari Nagar, Bangalore, 560098.



Co-Ordinator

J. Q. A. C.
J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.


PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.

College Code: 1234

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Date: 14-11-2016

To,

The Principal,
S K Annarao Lokapur College,
Athani

SUB: Requesting for Pending Payment.

Respected Sir,

We would like to bring to your notice that the payment of the bill (Details given below) which is submitted to you earlier is not been paid. Hence we request you to make the payment as early as possible.

Sl.No.	Invoice/Bill No.	Invoice/Bill Date	Invoice/Bill Amt	Amt paid	Balance Amt	Material's Submitted
1	132	13-01-2015	1,49,302.00	1,04,302.00	45,000.00	Library Management Software "e-Lib"

If any clarification please contact us.

With Regards,

AarGees Business Solutions.

M: +91 9880766013/14

TIN : 29800489713

HUBLI :

#201, Pacific Sapphire Apartment, Prabath Colony
Vidyannagar, Hubli - 31. Ph: 0836-4255123

BENGALURU :

G-5, Ground Floor, Swastik Manandi Arcade, Opp. Police Station
Sheshadripuram, Bengaluru - 560020 Karnataka

For Online Support Contact : M +91 9900029001 / 2 / 3

Website : www.aargees.com

E-mail : sales@aargees.com

Coordinator
H. Q. A. C.
J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.

PRINCIPAL
J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
Code: 4204

College Code : 4204
ಕಾಲೇಜು ಸಂಖ್ಯೆ : 4204

ಜಾಧವಜಿ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಯ

ತೆ : 08289-251003



ಶ್ರೀ ಕೃಷ್ಣರಾವ ಅಣ್ಣಾರಾವ ಲೋಕಾಪುರ
ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಅಥಣಿ-೫೯೧೩೦೪.
ಬೆಳಗಾವಿ ಜಿಲ್ಲೆ (ಕರ್ನಾಟಕ ರಾಜ್ಯ)

Jadhavaji Education Society's

SHRI KRISHNARAO ANNARAO LOKAPUR
ARTS, SCIENCE AND COMMERCE COLLEGE, ATHANI-591304.
Belgaum Dist. (Karnataka State)

Ref. No. JES/KNL/02/03/09/2014
To,

Date : 02/04/2014

The Managing Director,
AarGees Business Solutions,
No. 201, Pacific Sapphire Apartment,
Prbhat Colony,
Vidyanagar,
Hubli. - 31.

Kind Attention: Sri. Veeru Uppin.

Dear Sir,

Subject: Order for the Installation of Library Management Software,
Office automation "e-Admin" Admission Module and Accessories.

With reference to your Quotation and telephone communication with our
Chairman Sri. Aravindarao B. Deshpande on 02/04/2014, we are placing an order
for the installation of Software and accessories as mentioned in your quotation
for Rs. 1,95,000/-. A copy of your quotation is enclosed herewith.

Please send your Technician and staff as soon as possible for the same.

Thanking you,

With regards,


PRINCIPAL

J. E. Society's, Shri K.A. Lokapur,
Arts, Science & Commerce College
ATHANI-591304. Dist: Belgaum.
College Code: 4204


Co-Ordinator
I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.


PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
College Code: 4204

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To,
The Principal
J.E Degree College
Athani

Sub: Estimation of Library Management Software, Office automation "e-Admin"
Admission Module and Accessories.

Dear Sir,

Thank you for giving us an opportunity to demonstrate office automation software "eAdmin" and Library Management Software "e-Lib". As per the discussion we are pleased submit herewith our quotation for "e-Admin" Admission module, "e-Lib" Barcode version and accessories.

Particular	QTY	Rate	Total	Vat	Total
eAdmin Admission Module	1	95000.00	95000.00	5225.00	100225.00
eExam Module	1	90000.00	90000.00	4950.00	0.00
elib	1	68000.00	68000.00	3740.00	71740.00
Printer	1	25000.00	25000.00	1375.00	26375.00
Scanner	1	9000.00	9000.00	495.00	9495.00
Labels	10000	0.60	6000.00	330.00	6330.00
Ribbons	5	650.00	3250.00	178.75	3428.75
				Total	217593.75
As Per the Discussion Discount 8%					17407.50
Net Amount					200186.25

Rupees: Two Lakh One Hundred and Eighty Six Only

Terms and Conditions:

1. Validity of this Quotation is for 30 days from the date of quotation
2. Software will be installed within 7 days from the date of purchase order
3. One Year free maintenance will be provided from the date of installation
4. After one year services will be provided on AMC (Annual Maintenance Contract)
 - a. For "Admission Module" Rs. 15,000.00 per year which is to be paid in advance.
 - b. For e-Lib Library Management Software Rs. 7000.00 per Year which is to be paid in advance.
5. The company will train staff members during installation time and charges included.
6. 50% advance along with the order, Remaining 50% after installation of the software.

Thanking You,

With regards
For AarGees Business Solutions

Veeru Uppin
9880766013

201, Pacific Sapphire, Shirur Park Cross, Prabhath Colony, Vidyanagar Hubli - 580021, Ph: 9880766013/14,

www.aargees.com, sales@aarqees.com

#203, Site No 274, Vastu Elito, Ideal Home 1st Phase, Rajarajeshwari Nagar, Bangalore, 560098.

Co-Ordinator
I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
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PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.

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ಶ್ರೀ ಕೃಷ್ಣರಾವ ಅಣ್ಣರಾವ ಲೋಕಾಪುರ

ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಅಥಣಿ-೫೯೧೩೦೪.
ಬೆಳಗಾವಿ ಜಿಲ್ಲೆ (ಕರ್ನಾಟಕ ರಾಜ್ಯ)

Jadhavaji Education Society's

SHRI KRISHNARAO ANNARAO LOKAPUR

ARTS, SCIENCE AND COMMERCE COLLEGE, ATHANI-591304.

Belgaum Dist. (Karnataka State)

Ref. No.

06/

Date : 21/04/2014

To.

AarGees Business Solution

Hubli-28.

Sub: Regarding Office Automation Software implementation and Library
Software implementation.

Sir,

Mr. Sharad Noolvi Had implemented and explained about Student Admission Software and Library software To the Staff Members and he has received cheque no. 035596 for Rs 1,00,000/-

The Work is satisfactory.

Thanking you,

Your's Faithfully,

Co-Ordinator

I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.

PRINCIPAL

J. E. Society's, Shri K. A. Lokapur

Arts, Science & Commerce College,

ATHANI-591304. Dist: Belgaum.

College Code: 4204

PRINCIPAL

Society's, Shri K. A. Lokapur,

Arts, Science & Commerce College,

ATHANI-591304. Dist: Belgaum.

College Code: 4204



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INVOICE / BILL

Customer :

Name : The Principal
K.A.Lokapur Arts Science and Commerce College
K A Lokapur Arts, Science and Commerce College & PG
Studies 1B Road Athani - 591304 Dist : Belgaum
Athani

Invoice No : 7

Date : 8-Jun-20

PAN No : ABFFA4358M

Qty	Product Details	Amount
1	e Admin Office Administration Software Annual Maintainance Charges for the academic year 2020-21 10000/- 5000/- 15000/- less:- Discant. 3000/- 12000/-	10000
	TEN THOUSAND ONLY	10000

Our Bank Details

Syndicate Bank, Shirurpark, Vidyanagar,
Hubli -580031
Current Account No. 12671010000120
IFSC / RTGS / NEFT Code SYNB0001267

[Signature]
for AARGEES

* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

* Please make payment to the company name mentioned in the Invoice letter head

Hubballi :
#201, Pacific Bannhire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi-580031.

I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.

Bangalore:

#G-5, Ground Floor, Swastik Manandi
Arcade, Sheshadripuram,
Bangalore-560020.

J. E. S. Societies, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
E: support@aargees.com
College Code: 4204


INVOICE / BILL
Customer :

Name : The Principal
K.A.Lokapur Arts Science and Commerce College
K A Lokapur Arts, Science and Commerce College & PG
Studies IB Road Athani - 591304 Dist : Belgaum
Athani

Invoice No : 6

Date : 8-Jun-20

PAN No : ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintainance Charges for the academic year 2020-21	5000
FIVE THOUSAND ONLY		5000


Our Bank Details

Syndicate Bank, Shirurpark, Vidyanagar,
Hubli -580031
Current Account No. 12671010000120
IFSC / RTGS / NEFT Code SYNB0001267

[Signature]
for AARGEES

* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

* Please make payment to the company name mentioned in the invoice letter head

Hubballi :
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi - 580031

Coordinator

I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304 Dist: Belgaum

Bangalore:

#G-5, Ground Floor, Swastik Manandi
Arcade, Sheshadripuram,
Bangalore-560020.

Principal
J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304 Dist: Belgaum.
College Code: 4204

SCREENSHOTS OF E – ADMIN SOFTWARE

APPLICATION FORM


Co-Ordinator
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 Athani-591304. Dist: Belagavi.


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 ATHANI-591304. Dist: Belgaum.
 College Code: 4204

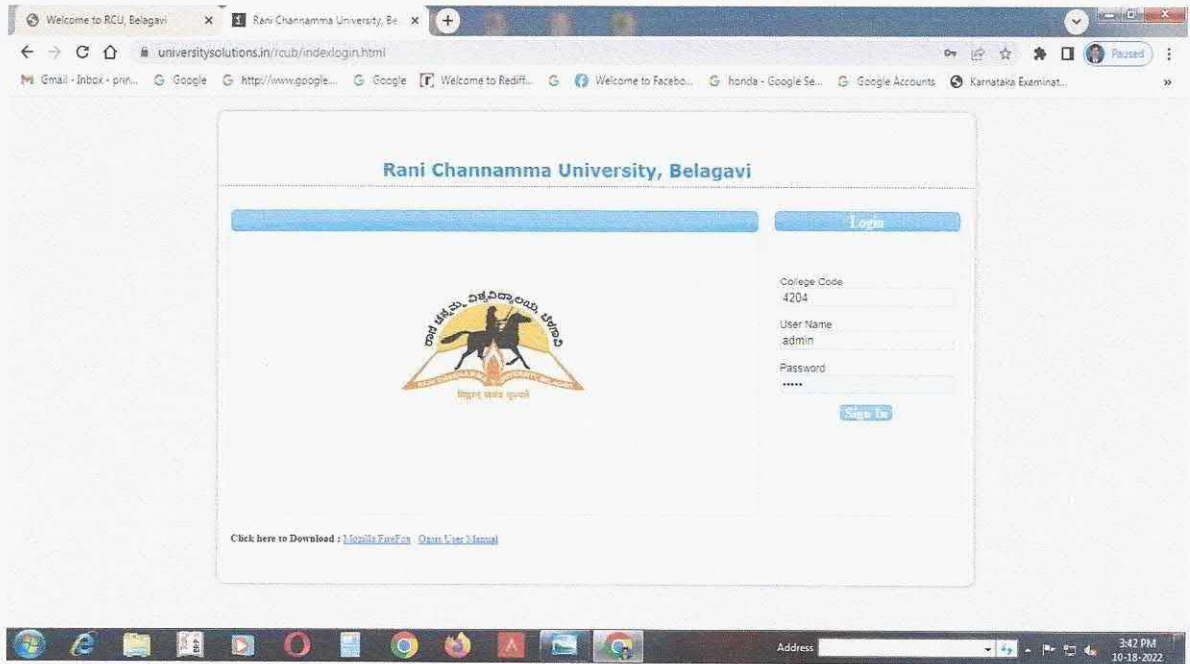
E-LIB SOFTWARE SCREENSHOTS




Co-Ordinator
 I. Q. A. C.
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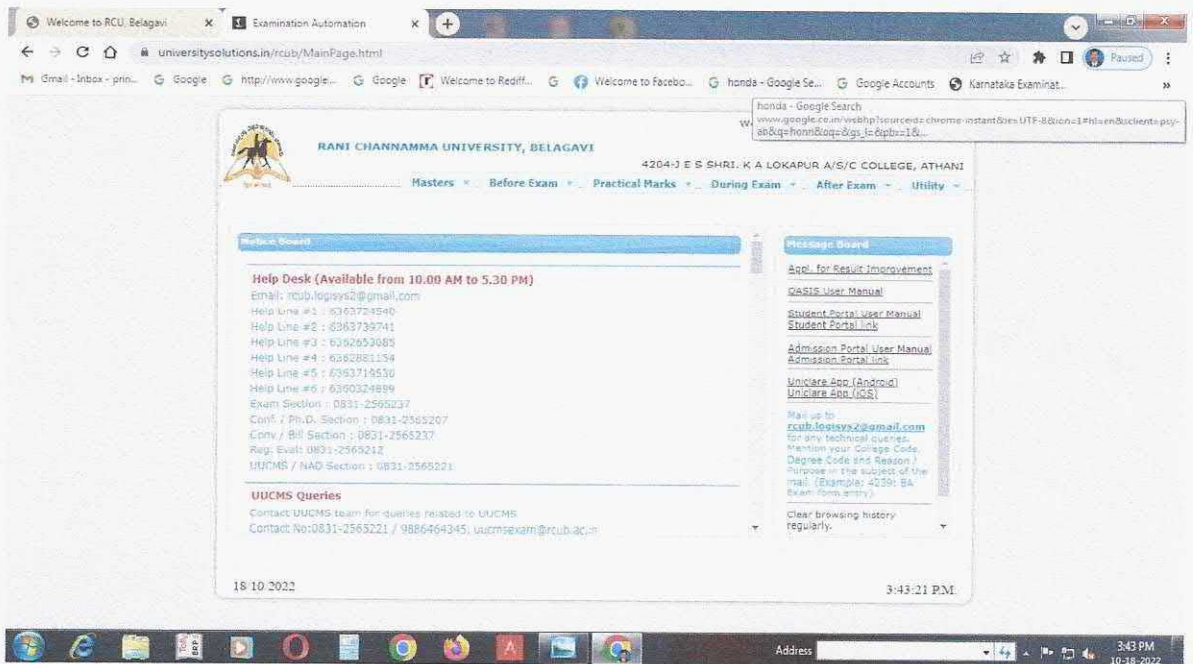
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4204

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Student Portal User Manual

Student Portal Link

Admission Portal User Manual

Admission Portal Link

University App (Android)

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Mention your College Code, Degree Code and Reason / Purpose in the subject of the mail. (Example: 4204- BA Exam form 2022)

Clear browsing history regularly.

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Co-Ordinator
I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.

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ATHANI-591304. Dist: Belgaum.
College Code: 4204

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RANI CHANNAMMA UNIVERSITY, BELAGAVI

4204-J E S SHRI. K A LOKAPUR A/S/C COLLEGE, ATHANI

Masters Before Exam Practical Marks During Exam After Exam Utility

Admission (I Year)
Registration (II & III Year)
Study Material
Exam Application
I.A. Marks
Room Allotment

Student List (College)
Exam Eligibility & Hall Ticket
Exam Fee Report
Candidate List
Subject Correction
Hall Ticket

For Result Improvement
SIS User Manual
Ident Portal User Manual
Ident Portal Link
Mission Portal User Manual
Mission Portal Link
Uplare App (Android)
Uplare App (IOS)
Mail us to rcub.logsys2@gmail.com for any technical queries. Mention your College Code, Degree Code and Reason / Purpose in the subject of the mail. (Example: 4204: BA Exam form entry)
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Help Desk (Available from 10.00 AM to 10.00 PM)
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Help Line #2 : 6363736741
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Help Line #5 : 6363718536
Help Line #6 : 6360324899
Exam Section : 0831-2565237
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Contact No: 0831-2565221 / 9886464345, uucmsexam@rcub.ac.in

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report_student_list (37).pdf

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4204-J E S SHRI. K A LOKAPUR A/S/C COLLEGE, ATHANI

Masters Before Exam Practical Marks During Exam After Exam Utility

Candidate List Report

Generate Report | Clear

General

Degree: BCOM3 B.COM.

Reg. No. Range: 00000000 ZZZZZZZZ

Sub Code / Short Name? Subject Code Subject Short Name

Generate Report | Clear

18/10/2022 3:45:28 PM


Co-Ordinator
I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.


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J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
College Code: 4204

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UUCMS
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Government of Karnataka

SRI BASAVARAJ BOMMAI
Hon'ble Chief Minister
Government of Karnataka

Dr. ASHWATH NARAYAN C.N
Hon'ble Minister of Higher Education,
(IT, ST, Science and Technology
and Skill Development)

Back To Home

State Admin | University | College/PG Center | **Student** | KSOU Reg Centre

Username
15FH_principal

Password
[REDACTED]

Enter the text you see in the below image
86772

Forgot Password? [Click here](#)

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[New Candidate Registration?](#)

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Government of Karnataka

SRI BASAVARAJ BOMMAI
Hon'ble Chief Minister
Government of Karnataka

Dr. ASHWATH NARAYAN C.N
Hon'ble Minister of Higher Education,
(IT, ST, Science and Technology
and Skill Development)

Principal, Jadhav Education Society's, Shri. K. A. Lokapur Arts, Science, and
Commerce College AP: Athani-591 304, TQ: Athani, DT: Belagavi

Jadhav Education Society's, Shri. K. A. Lokapur Arts, Science, and Commerce College AP: Athani-591 304, TQ: Athani, DT: Belagavi

College Admin Details: Please Complete the following Steps in Sequence

Download Manuals

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Co-Ordinator
I. Q. A. C.

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Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.

PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
College Code: 4204

ADMISSION PROCESS

UUCMS
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Government of Karnataka

SRI BASAVARAJ BOMMAI
Hon'ble Chief Minister
Government of Karnataka

Dr. ASHWATH NARAYAN C.N.
Hon'ble Minister of Higher Education,
IT, ST, Science and Technology
and Skill Development

Home Administration Admissions Academics Exam HRM Reports Help Desk

College Admin, Jadhav Education Society's, Shri. K. A. Lokapur Arts, Science, and Commerce College AP: Athani-591 304, TQ: Athani, DT: Belagavi

Jadhav Education Society's, Shri. K. A. Lokapur Arts, Science, and Commerce College AP: Athani-591 304, TQ: Athani, DT: Belagavi

College Admin Details: Please Complete the following Steps in Sequence

- Step 1: View Program and Discipline-wise approved intake
- Step 2: Setup Seat Allocation Method (with intake)
- Step 3: Setup Fees
- Step 4: Details For Online Payment Account
- Step 5: Admission Document Verification-Student Invite
- Step 6: Admission Document Verification

STUDENT ADMISSION DETAILS

Student Admission Details

Academic Year: 2022-23 Program Level: UG Program Name: Bachelor of Arts View Student Details

Note: If the Discipline, Open elective and Language is blank(select), Please Review and Edit.

Show 50 entries Excel Print PDF Search:

Sl. No.	Registration Number	Student Name	Semester	Discipline1	Discipline2	Language1	Language2	Created Date	Action
1	U15FH22A0039	BHAGYASHREE GANI	I	ECONOMICS	HISTORY	KANNADA	English	01 Aug 2022	Review
2	U15FH22A0038	DANESHWARI DASHARATH SURYAWANSHI	I	KANNADA	HISTORY	KANNADA	English	01 Aug 2022	Review
3	U15FH22A0036	SOUJANYA NARAYANA KHOT	I	ENGLISH	HISTORY	KANNADA	English	01 Aug 2022	Review
4	U15FH22A0041	PRIVANKA SAHADEV TAKATARAQ	I	ECONOMICS	POLITICAL SCIENCE	KANNADA	English	01 Aug 2022	Review
5	U15FH22A0037	SUPRIYA NIJAMUDDIN MUJAVAR	I	HINDI	POLITICAL SCIENCE	Hindi	English	01 Aug 2022	Review
6	U15FH22A0040	RAMESH LAKKAPPA HALINGALI	I	ECONOMICS	POLITICAL SCIENCE	KANNADA	English	01 Aug 2022	Review

Co-Ordinator
I. Q. A. C.
J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.

PRINCIPAL
J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
College Code: 4204

NATH AGENCIES

'USAHANATH', Plot No.50, S.No.190

Vijaynagar, Hindalga, BELGAUM - 591108

☎ 0831- 2448 425 Email:nathagencies.india@gmail.com

Bill No. 209	Date:29/06/2015	TO,
Order No. J.E.S.'s S.K.A.L/A.S.C	Dated:23/06/15	The Principal,
Order By: PRINCIPAL	Delivered: BY Hand	J. E. Society's
Delivery Date:29/06/2015	Person: BALAJI	Shri Krishanarao Annarao Lokapur
		Arts, Science & Commerce College
		ATHANI

S.NO.	DISCRIPTION	QUANTITY	UNIT PRICE	AMMOUNT
01	E-CLASS SW VERSION 2.0 FOR MULTIMEDIA EDUCATIONAL NETWORK SYSTEM (Serial No. AJ03DJAF)	One Pack	1, 61,000.00	1, 61,000.00
<i>100,000/- paid by S.K.A.L. cheque no 4200014 3-7-15</i> <i>69855/- paid by DUCB chq no. 015231 18-8-15</i>				
Total				1, 61,000.00
5.5% VAT				8855.00
Grand Total				1,69,855.00

**Rupees One Lakh Sixty Nine Thousand Eight
Hundred & Fifty Five Only**

Note:

1. OUT STATION PAYMENTS STRICTLY BY DEMAND DRAFT ONLY.
2. INTREST OF 18% PER MONTH WILL BE CHARGED IF THE BILL IS NOT PAID WITHIN 30 DAYS FROM THE DATE OF BILLING.
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5. TERMS & CONDITION APPLICABLE AS PER QUOTATION GIVEN BY US.

for NATH AGENCIES

CONVENER
LANGUAGE LABORATORY
J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
Athani-591304. Dist: Belagavi.
College Code: 4204

Receivers Signature
[Signature]
PRINCIPAL
J. E. Society's Shri K. A. Lokapur
Arts, Science & Commerce College
ATHANI-591304. Dist: Belagavi.
College Code: 4204.



Proprietor

Date: 18/08/15

Pay to Nath Agencies, Belagavi

or bearer

Rupees Sixty Nine Thousand Eight Hundred Fifty
Five only

Rs. 69855/-

CCL/CA/SB/A/c. No. 3017

DHANASHREE URBAN CO-OP. BANK LTD., ATHANI - 591304.

Dist. : Belgaum, Karnataka State.

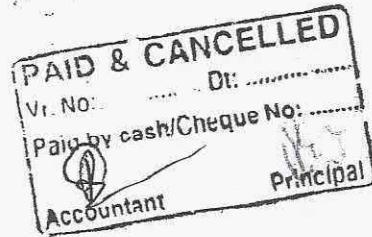
ನನ್ನೇ ಅರ್ಬನ್ ಕೋ-ಆಪ್. ಬ್ಯಾಂಕ ಲಿ., ಅಥಣಿ.

ಅಥಣಿ ಬೆಳಗಾವಿ, ಕರ್ನಾಟಕ ರಾಜ್ಯ

PRINCIPAL

J. E. Society's, Shri K. A. Lokapur, J. E. Society, Athani.
Arts, Science & Commerce College,
ATHANI-591304, Dist. Belgaum.
College Code: 4204

Nº 015231



CONVENER

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College Code: 4204

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J. E. Society's Shri K. A. Lokapur
Arts, Science & Commerce College
ATHANI-591304, Dist. Belagavi.
College Code: 4204.



॥ उद्धरेदात्मनात्मानम् ॥

J. E. Society's

SHRI K. A. LOKAPUR ARTS, SCIENCE & COMMERCE COLLEGE,
ATHANI-591304. [Dist. Belagavi]

VOUCHER FOR PAYMENT

No.

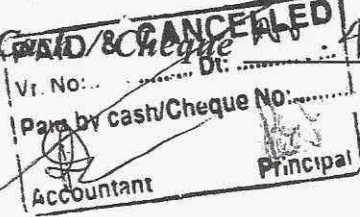
Date 03/7/15

Paid to Shri/Smt. NATH Agency

Rupees (in words) One thousand only

on A/c. of Language Lab Software installments
Part Payment

Rs. 100000/- by CASH/CHEQUE No. 42000/4



Nath Agency
Receiver's Signature

CONVENER

LANGUAGE LABORATORY
J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
Athani-591304. Dist: Belagavi.
College Code: 4204

PRINCIPAL

J. E. Society's Shri K. A. Lokapur
Arts, Science & Commerce College
ATHANI-591304. Dist: Belagavi.
College Code: 4204

To, J.E Society's
Sri K. A. LOKAPUR ARTS, Science,
and Commerce College, ATHANI

No. **257**

Date: 30/09/2015

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	Pg.
	Tally 9 Single user Software (Silver) 715573521	1 no	17062/-	17062-00	
				17062-00	
			Val@5.5%	938-41	
			Rounded off	- 0-41	
				18000-00	

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College Code: 4204

E. & O.E.

Chgo.
648452
19.10

Rupees in words

Eighteen thousand

only

Co-Ordinator

Receiver's Sign.

For Anusha Infotech

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Arts, Sci. & Comm. College,
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College Code: 4204



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/5284

Date: 2022-03-30

Invoice No.: NLIST/21-22/3959

College GST No.: Not Available

College GST State Code: KA [29]

Name and Address of Subscriber

To

The Principal

Jadhavaji Education Society's Shri K.A.Lokapur Arts, Science & Commerce College

I.B.Road, Athani-591304

Belgaum

Karnataka - 591304

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-30

Receipt No: 55276

Received with thanks from Jadhavaji Education Society's Shri K.A.Lokapur Arts, Science & Commerce College, Belgaum, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. P089220161050463

Dated 2022-03-30 drawn on CANARA BANK Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-10-09 05:08:37

INFLIBNET Ref No : INF/N-LIST/2022/5284

GSTIN. 24AAAT11480J1ZS.

Co-Ordinator

I. Q. A. C.

J.E.S's, Shri K.A. Lokapur Society, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Arts, Sci. & Comm. College, Athani-591304. Dist: Belagavi.

PRINCIPAL
J. E. Society's Shri K. A. Lokapur
Arts, Science & Commerce College
ATHANI-591304. Dist: Belagavi.
College Code: 4204.

N - LIST SCREEN SHOT

N-LIST
National Library and Information Services
Infrastructure for Scholarly Content
extending access to e-Resources to colleges in India

College Admin Login | Licences and Fair Use | FAQs | Downloads | Awareness Programme

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Home | Users List

Dashboard

Users Details

Upload Bulk Users

Activate Bulk Users

Member Delete list

Usage Statistics

Invoice / Receipt

USERS DETAILS

553
Total Users

81
Active Users

0
Expired Users

408
Pending Users

64
Invalid Email

Total Users

Active Users;
Invalid Email ID;
Activation Pending;
Expired Users;
Send Activation Email

N-LIST
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JADHAVAJI EDUCATION SOCIETY'S SHRI K.A.LOKAPUR ARTS, SCIENCE & COMMERCE COLLEGE

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The Consortium subscribes to the following resources for the colleges. All electronic resources subscribed under N-LIST Programme are available from the publisher's website.

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- Annual Reviews (33 titles)
- Economic and Political Weekly (EPW) (1 title) Alternate Link
- Indian Journals (100+ titles)
- Institute of Physics (46 titles)
- JSTOR (2500+ titles)
- Oxford University Press (262 titles)
- Royal Society of Chemistry (20 titles)
- H. W. Wilson (3000+ titles)
- Cambridge University Press (224 titles) (copy 2009)

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- E-Binary (185000+ titles)
- EBSCOhost-New Library (926 titles)
- Hindustan Book Agency (65+ titles)
- Institute of South East Asian Studies (ISEAS) Books (102+ titles)
- Oxford Scholarship (1402+ titles)
- Springer eBooks (2300 titles)
- Page Publication eBooks (1000 titles)
- Taylor Francis eBooks (1800 titles)
- MyLibrary-McGraw Hill (1124 titles)

Co-Ordinator
 I. Q. A. C.
 J.E.S's, Shri K. A. Lokapur,
 Arts, Sci. & Comm. College,
 Athani-591304. Dist: Belagavi.

PRINCIPAL
 E. Society's Shri K. A. Lokapur
 Arts, Science & Commerce College
 ATHANI-591304. Dist: Belagavi.
 College Code: 4204.

TANISHKA BROADBAND INTERNET SERVICES

Shop No.02, Desai wada,
Near Shankar Press Athani-591304.
Mobile No-9945209970
Email: tanishkabroadband@gmail.com



ANNUAL MAINTENANCE CONTRACT FOR INTERNET SERVICES (AMC)

This contract is being signed by and between J. E. Society's Shri K. A. Lokapur Arts, Science and Commerce College, Athani and TANISHKA BROADBAND INTERNET SERVICES, Shankar Nagar, Athani.

This contract has been made effective as on 01-01-2022 and shall remain into effective till 31-12-2022

Details of first party:

Official Name. E. Society's Shri K. A. Lokapur Arts, Science and Commerce College, Athani

Address. E. Society's Shri K. A. Lokapur Arts, Science and Commerce College, I.B. Road, Athani
Dist. Belagavi, Karnataka. 591304

Email: principaljeskalatn@gmail.com

Contact No: 08289-251003

Details of Second party

Official Name: TANISHKA BROADBAND INTERNET SERVICES, Shankar Nagar, Athani.

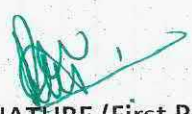
Address: Shankar Nagar, Athani

Email: pmt.bgm@gmail.com

Contact No: 9606339910

Terms and condition of contract

- 1) TANISHKA BROADBAND INTERNET SERVICES has agreed to supply and maintain of 200 Mbps speed and 3300 GB bandwidth of internet connection for the period of 01-01-2022 to 31-12-2022 to J. E. Society's Shri K. A. Lokapur Arts, Science and Commerce College, Athani
- 2) If there is any disturbance in the service they agreed to correct it.
- 3) If there is any disturbance from the college side, college is held the responsible.


SIGNATURE (First Party)

PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
College Code: 4204


Co-Ordinator

I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. Colleg
Athani-591304. Dist: Belagavi.

Tanishka Broadband Internet Services


SIGNATURE (Second Party)

Partner.



ANNUAL MAINTENANCE CONTRACT IOR INTERNET SERVICES (AMC)

This contract is being signed by and between J. E. Society's Shri K. A. Lokapur Arts, Science and Commerce College, Athani and MAHAJAN CABLE TV NETWORK, Pattar Galli, Athani – 591304.

This contract has been made effective as on 01-01-2022 and shall remain into effective till 31-12-2022

Details of first party:

Official Name: J. E. Society's Shri K. A. Lokapur Arts, Science and Commerce College, Athani
Address : J. E. Society's Shri K. A. Lokapur Arts, Science and Commerce College, I.B.Road, Athani Dist. Belagavi, Karnataka.591304
Email : principaljeskalatn@gmail.com
Contact No : 08289-251003

Details of Second party

Official Name: MAHAJAN CABLE TV NETWORK,
Address : Pattar Galli, Athani – 591304.
Email : mahajancablent@gmail.com
Contact No : 9742138910

Terms and condition of contract

- MAHAJAN CABLE TV NETWORK has agreed to supply and maintain of 300 Mbps speed and 3300 GB (Unlimited) data internet connection for the period of 01-01-2022 to 31-12-2022 to J. E. Society's Shri K. A. Lokapur Arts, Science and Commerce College, Athani.
- If there is any disturbance in the service they agreed to correct it.
- It" there is any disturbance from the college side, college is held the responsible.


SIGNATURE (First Party)

PRINCIPAL

J. E. Society's, Shri K. A. Lokapur Arts, Science & Commerce College, Athani-591304. Dist: Belagavi
College Code: 4204


Co-Ordinator

I. Q. A. C.

SIGNATURE (Second Party)


M/s. Mahajan Cable TV Network
Athani-591304.



Bharat Sanchar Nigam Limited

Tax Invoice

JES K A LOKAPUR COLLEGE
ATHANI
1 B ROAD ATHANI
BELGAUM KT
591304

TELEPHONE NUMBER
08289295103

GSTIN

Account No : 9039142215

Invoice No: SDCKA0043665425

Invoice Date : 03/08/2022

Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: Bharat Fiber - Yupp Bundle Add-on Pack

AMOUNT PAYABLE

₹ 1179.00

PAY NOW

DUE DATE

19/08/2022

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,178.36	₹ 1,179.00	₹ 0.00	₹ 1,178.82	₹ 1,178.18	₹ 1179.00

Amount in Words: Rupees One Thousand One Hundred and Seventy Nine Only

Summary of Charges

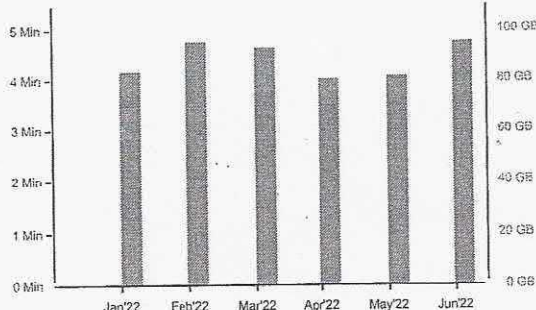
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	999.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಪ	999.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	179.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,178.82

Tax Details	Tax Rate	Amount
CGST	9.00%	89.91
SGST	9.00%	89.91

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1. Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Like binge-watching a web series?

Then, you will find this offer simply irresistible

fire tv stick lite

Bharat Fibre

Coming Soon!

Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)

PAID & CANCELLED
Vr. No. Dt.
Paid by Cash/Cheque No.
Accountant Principal



Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID principal.jeskalatn@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD



Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge By _____ Signature _____ M/s. Mahajan Cable TV Network

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Belgaum.

For Bank use only

Co-Ordinator
I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.

This is a Computer generated Bill and does not require any Signature.

PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
College Code: 4204

Page 1 of 3



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9039142215

Invoice No: SDCKA0044080785

Invoice Date : 03/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: Bharat Fiber - Yupp Bundle Add-on Pack

JES K A LOKAPUR COLLEGE
ATHANI
1 B ROAD ATHANI
BELGAUM KT
591304

TELEPHONE NUMBER

08289295103

GSTIN

AMOUNT PAYABLE

₹ 1178.00

PAY NOW

DUE DATE

19/09/2022

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,178.18	₹ 1,179.00	₹ 0.00	₹ 1,178.82	₹ 1,178.00	₹ 1178.00

Amount in Words : Rupees One Thousand One Hundred and Seventy Nine Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	999.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ	999.00
Tax	ಜೆ ಎಸ್ ಬಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	179.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,178.82

Tax Details

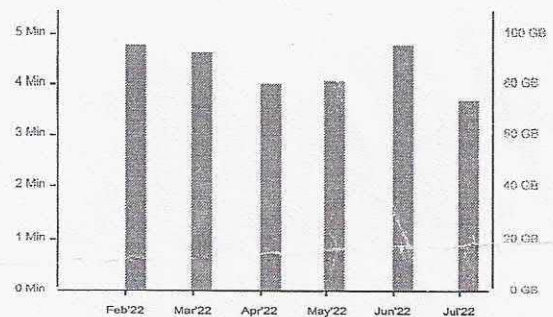
Description	Tax Rate	Amount
CGST	9.00%	89.91
SGST	9.00%	89.91

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

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Accounts Officer (TR)

PAID & CANCELLED
Dr. No.
Paid by Cash/Cheque No.
Accountant Principal



Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID principal.jeskalatn@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge By _____ Signature _____ M/s. Mahajan Cable TV Network

Athani-591304.

Please make cross Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Belgaum.

Co-Ordinator

I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.

This is a Computer generated Bill and does not require any Signature.

PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
College Code: 4204

Page 1 of 3



Bharat Sanchar Nigam Limited

Tax Invoice

JESSHRIKALOKAPUR
ARTSSCIENCECOMMERCE
1 NEAR BHOJRAJ GROUND
ATHANI
BELGAUM KT
591304

TELEPHONE NUMBER

08289200671

GSTIN

Account No : 9040535147

Invoice No: SDCKA0043984705

Invoice Date : 03/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1179.00

PAY NOW

DUE DATE

19/09/2022

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,178.75	₹ 1,179.00	₹ 0.00	₹ 1,178.82	₹ 1,178.57	₹ 1179.00

Amount in Words : Rupees One Thousand One Hundred and Seventy Nine Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	999.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	999.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	179.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,178.82

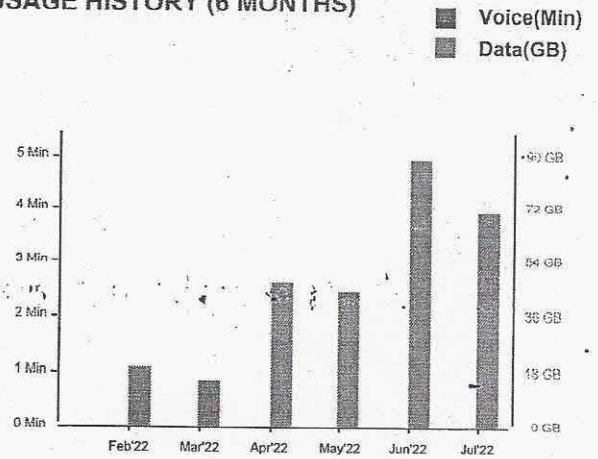
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	89.91
SGST	9.00%	89.91

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer, Soft copy of this bill has been mailed to your ID principaljeskalatn@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

I. Q. A. C.

Please make crossed Cheque/DD Payable to the order of AO (Cash), BSNL, Belgaum. This is a Computer generated Bill and does not require any Signature.

Invoice No	SDCKA0043984705
Invoice Date	03/09/2022
Account No	9040535147
Phone No	08289200671
Due Date	19/09/2022
Amount Payable	₹ 1179.00

PRINCIPAL

Principal

Principal

Principal

Principal



Bharat Sanchar Nigam Limited

Tax Invoice

JESSHRIKALOKAPUR
ARTSSCIENCECOMMERCE
1
NEAR BHOJRAJ GROUND
ATHANI
BELGAUM KT
591304

TELEPHONE NUMBER

08289200671

GSTIN

Account No : 9040535147

Invoice No: SDCKA0043518975

Invoice Date : 03/08/2022

Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1179.00

PAY NOW

DUE DATE

19/08/2022

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,201.93	₹ 1,202.00	₹ 0.00	₹ 1,178.82	₹ 1,178.75	₹ 1179.00

Amount in Words : Rupees One Thousand One Hundred and Seventy Nine Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	999.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	999.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	179.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,178.82

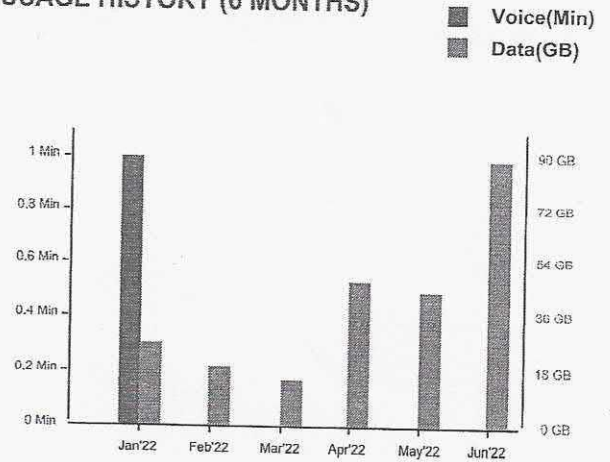
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	89.91
SGST	9.00%	89.91

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

PAID & CANCELLED

Vr.No: Dt:

Paid by Cash/Cheque No:

Accountant

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID principaljeskalatn@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____

Bank _____ Branch _____

Please Charge Rs. _____

Co-Ordinator

I. Q. A. C.

Please make crossed Cheque/DD Payable to the Account Payable (Rounded Up) in favour of AO (Cash), BSNL, Belgaum.

This is a Computer generated Bill and does not require any Signature.

Arts, Sci. & Comm. College, Athani-591304. Dist: Belagavi.

College Code: 4204

Invoice No	SDCKA0043518975
Invoice Date	03/08/2022
Account No	9040535147
Phone No	08289200671
Due Date	19/08/2022
Amount Payable	₹ 1179.00

For Bank use only

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plan
runs at 100 Mbps

Rs. 943 per bill cycle

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100 Mbps

DATA
Unlimited

TALK
Unlimited


Co-Ordinator
I. Q. A. C.
J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.


PRINCIPAL
J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
College Code: 4204

Payment Receipt



Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.

Payment Date	2022-07-19
Time	16:04:04 PM
Name	Rajendra Mallappa Devaraddi
Account Number	20004073127
Mobile Number	0828912025925_dsl
Transaction Reference	6955027617053573120-1
Pay via	Bill Payment-Advance Rental_CCA
Amount Paid	Rs 9619.0


Co-Ordinator

I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.


PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
College Code: 4204

FIBER MONTHLY STATEMENT



Rajendra Mallappa Devaraddi
S.K.A.Lokapur College . Athani,Lokapur
College,Girls High School,Athani,AT
HANI,Belagavi,Athani,Karnataka,591304
Athani Karnataka 591304
Email Address: principal.jeskalatn@gmail.com
Alternate Mobile Number: 9663191519

Your Plan: Airtel-Prepaid Basic 799 Unlimited
GB COMBO Plan
Number of Connections: 1
Statement Date: 18 Sep 2022
Statement Period: 17 Aug 2022 to 16 Sep 2022

Charges For This Month
₹ 801.39

Opening Balance	Total Recharges	Adjustment	Charges for this Month	Closing Balance
₹-8869.31	- ₹0.00	- ₹0.00	+ ₹801.39	= ₹-8067.92

This Month's Summary

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 0828912025925_dsl	1	₹679.15	₹0.00	₹679.15
Taxes (GST)	-	-	-	₹122.24
Charges For This Month	-	-	-	₹801.39
Opening Balance	-	-	-	₹-8869.31
Closing Balance				₹-8067.92
Total : minus Eight Thousand Sixty Seven Rupees and Ninety Two Paise Only				

Co-Ordinator

I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.

PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
College Code: 4204

**Imagine paying
just one bill like this.**

Introducing Airtel Black.
Now get one bill for mobile, DTH and fiber.

Download Airtel Thanks App.



**airtel
BLACK**

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice



Billing Details

Rajendra Mallappa Devaraddi

S.K.A.Lokapur College . Athani,Lokapur College,Girls High

School.Athani,AT HANI,Belagavi,Athani,Karnataka,591304

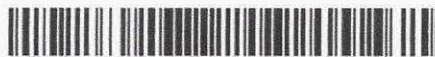
Athani Karnataka 591304

Email ID principal.jeskalatn@gmail.com

Alternate Mobile Number 9663191519

Xstream Fibre ID 0828912025925_dsl

Landline No 08289466483



Bill NO HT2329I003277514

Bill Period 17 Aug 2022 to 16 Sep 2022

Bill Date 18 Sep 2022

Ship to State Code 29

Place of Supply Karnataka

Opening Balance (A) ₹-8869.31

Total Recharges (B) ₹0.00

Total Adjustments (C) ₹0.00

Total Balance (A + B + C) ₹-8869.31

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
0828912025925_dsl	Scheme Charges @ ₹ 799	17 Aug 2022 - 16 Sep 2022	799.00	679.15	679.15

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	679.15	9%	61.12	9%	61.12	122.24	122.24

Charges For This Month Incl. Tax (D) ₹801.39

Closing Balance (A + B + C + D) ₹-8067.92

For Bharti Airtel Limited

S. Yasim Unisa

Yasim Unisa S,YP

Co-Ordinator

I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.

PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
College Code: 4204

22-23

08 Projectos

Page 40

2018-19

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Projector View Sonic PA503S Sr.No VOR181801615	85286200	1 no	22,812.50	no	22,812.50
2	Cabling Kit		1 no	1,171.88	no	1,171.88
3	VGA Cable 10 Mtr		1 no	932.20	no	932.20
						24,916.58
						6,883.43
						(-)0.01
	Total					

Less

New Computer Lab.
Projector

IGST Rounding Off

NEFT made

28/2

E. & O.E.

Tax Amount (in words) : INR Six Thousand Eight Hundred Eighty Three and Forty Three paise Only		Total	24,916.58
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Authorised Signatory

Page 41

Speaker Purchase Bill

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Anusha Infotech

LGF B/1/16, Satellite Complex,
Kopplkar Road,
Hubli
Karnataka - 580020, India
GSTIN/UTIN: 29AAFPY2506C1ZR
State Name : Karnataka, Code : 29
Contact : 0836-4265303, 9448117346
E-Mail : anushainfotechhubli@gmail.com

Buyer

The Principal, J.E. Society's K.A Lokapur
Arts, Science, and Commerce College, Athani, Karnataka
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
AI/22-23/ 152		19-Aug-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
152		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

08 Speakers

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fingers Sound Bar Speakers	8518	8.00 Nos	4,449.15	Nos	35,593.20
	CGST 9%				9 %	3,203.39
	SGST 9%				9 %	3,203.39
	Round Off					0.02
Total			8.00 Nos			₹ 42,000.00

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8518	35,593.20	9%	3,203.39	9%	3,203.39	6,406.78
Total	35,593.20		3,203.39		3,203.39	6,406.78

Tax Amount (in words) : Indian Rupees Six Thousand Four Hundred Six and Seventy Eight paise Only

Co-Ordinator

PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.

Company's PAN : I. Q. A. S. 2506C

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For company use only. Signature of invoice.

Company's Bank Details
Bank Name : State Bank of India A/C No: 64081977870
A/c No. : 64081977870
Branch & IFS Code : Gokul Road, Nehrunagar Branch, Hubli & SBIN0040606

for Anusha Infotech

TAX INVOICE

To,	Invoice No. : Ez- 14/15/17
The Chairman/Principal	Invoice Date : 06/05/2014
J.E S SHRI KRISNARAO ANNARAO LOKAPUR	P.O. No. :
ARTS ,SCIENCE & COMMERCE COLLAGE	P.O. Date :
ATHANI	D.C. No. : 154 / 155
CUSTOMER VAT NO:	D.C. Date : 3.5.2014 , 3.5.2014
LBT NO :	

Site Address: At your Collage.

Sr. No.	Product	QTY	Unit Price Rs.	TOTAL	VAT 5%	VAT 12.5%	TOTAL
1	16 CH DVR SYSTEM (108 HS 2671)	04	12900.00	51600.00		6450.00	58050.00
	16-ch video & 1-ch audio input, 1 SATA, CIF Resolution, 2 USB, 12VDC, 1U						
2	HARD DISK 1TB AV-GP (104 HD 1002)	04	5600.00	22400.00	1120.00		23520.00
3	IR DOME CAMERA (102 DM 4119)	49	2400.00	117600.00		14700.00	132300.00
	800 TVL ,1/3" DIS, 20m IR Distance, ICR, 0.1 Lux /F1.2, 3.6mm / F1.8 Lens						
4	IR BULLET CAMERA 20M. (102 IR 9202)	05	2950.00	14750.00		1844.00	16594.00
	1000 TVL ,1/3" DIS, 20m IR Distance, ICR, 0.1 Lux /F1.2, 3.6mm / F1.8 Lens,IP66						
5	IR BULLET CAMERA 30M. (102 IR 9301)	08	5200.00	41600.00		5200.00	46800.00
	600 TVL ,1/3" DIS, 30m IR Distance, ICR, 0.1 Lux /F1.2,Array LED,6mm (2.8/ 3.6mm / optional)/F1.8 Lens,IP66						
6	POWER SUPPLY 12V5AMP (107 PS 1010)	12	1200.00	14400.00		1800.00	16200.00
7	D-LINK-8 PORT LAN SWITCH (104 NS 1001)	02	1200.00	2400.00		300.00	2700.00
8	INSTALLATION & TRAINING CHARGES						5000.00
TOTAL							3,01,164.00
DISCOUNT							51,164.00
							GRAND TOTAL 2,50,000.00

Amount in word: Two Lacs Fifty Thousand Rupees Only.

MVAT NO. 27800740976 V

CST NO. 27800740976 C

I/We hereby certify that my/our Registration Certificate under The Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice made by me/us and that transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing return and due tax if any payable on the sale has been paid or shall be paid.

For ezCCTV INDIA PRIVATE LIMITED

Authorized Signatory

P.T.O

Co-Ordinator

I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.

PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.

Aurora Towers , West Wing, Office No.31/32, Off MG Road, Camp, Pune - 411004, Ph: 020-85212021

e-mail: india@ezcctv.co.in, Website: www.ezcctv.co.in



ezCCTV INDIA PVT. LTD.

Receipt

"Narmada Enclave", Near Krupamai Hospital, Sangli-Miraj Road, Miraj - 416 410,
Ph.No.: (0233) 2211956, Email : support@ezcctv.co.in , Website : www.ezcctv.co.in

Receipt No.: 0223

Received with Thanks from M/S J.K.E. Society, Athani.
Rupees One lakh fifty thousand only
by Cash / Cheque* / D.D.No. Dt. 11/6/14

Drawn on Federal Bank.

In Part/Full/Advance Payment of Our Bill No. Dt.

₹ 1,50,000/-

*Subject to realization of cheque.

PRINCIPAL

J.E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.

For ezCCTV India Pvt. Ltd.

Co-Ordinator

I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Anusha Infotech

LGF B/1/16, Satallite Complex,
Koppikar Road,
Hubli
Karnataka - 580020, India
GSTIN/UID: 29AAFPY2506C1ZR
State Name : Karnataka, Code : 29
Contact : 0836-4265303, 9448117346
E-Mail : anushainfotechhubli@gmail.com

Buyer
The Principal, J.E. Society's K.A Lokapur
Arts, Science, and Commerce College, Athani, Karnataka
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated

AI/22-23/ 155
Delivery Note

29-Aug-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

155

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

C.C.T.V Camera

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CP Plus Dome Camera 2.4MP CP-VAC-D24L2	8471	✓ 6.00 Nos	1,228.81	Nos	7,372.86
2	CP Plus Bullet Camera CP-VAC-T24L2	8525	✓ 3.00 Nos	1,313.56	Nos	3,940.68
3	CP Plus Bullet Camera 50mtr		✓ 4.00 Nos	2,245.76	Nos	8,983.04
4	CP Plus DVR 16CH CP-UVR-1601E1-S	8471	1.00 Nos	6,610.17	Nos	6,610.17
5	CP Plus SMPS 20Amp(CP-DPS-MD200-12D)	4202	1.00 Nos	2,118.64	Nos	2,118.64
6	Seagate Hdd 4TB A/V	8471	1.00 Nos	7,203.39	Nos	7,203.39
7	CP Plus CCTV Cable 80Mtr x 3 No= 270Mtr	8544	3.00 Nos	1,398.31	Nos	4,194.93
8	Cat 6 Cable Dlink 300mtr	8504	1.0000 Box	7,203.39	Box	7,203.39
9	DVR Rack	8473	1.00 Nos	2,118.64	Nos	2,118.64
10	CCTV Back Box	8525	13.00 Nos	42.37	Nos	550.81
11	BNC Wire	8536	26.00 Nos	25.42	Nos	660.92
12	DC Pin Cables	8536	13.00 Nos	25.42	Nos	330.46
13	HDMI Splitter Video Baloon	8473	4.00 Nos	254.24	Nos	1,016.96
14	HDMI Cables		2.00 Nos	211.86	Nos	423.72
15	HDMI Extender	8471	1.00 Nos	1,694.92	Nos	1,694.92

54,423.53

Service Charges (GST)

Cabling Charges CCTV Cable 270mtr X10/-=2700

Cat6 Cable 300Mtr x 10/-=3000

Camera Fixing Charges 250/- x 13=3250

Dvr Fixing Charges 1000/-

CGST 9%

9 %

5,793.62

SGST 9%

9 %

5,793.62

Round Off

0.23

Total

₹ 75,961.00

E & O E

Amount in words (in words)

Indian Rupees Seventy Five Thousand Nino Hundred
Sixty One Only

Previous Balance 3,18,200.00

Bill Amount 75,961.00

Net Balance 9,94,161.00

I. Q. A. C.

J.E.S's, Shri K.A. Lokapur,
Arts, Sci. & Comm. College,

Athani-591304, Dist: Belgaum

PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.

College Code: 4204

Company's Bank Details

Bank Name : State Bank of India A/C No: 64081977870

A/C No : 64081977870

Branch & IFS Code : Gokul Road, Nehrunagar Branch, Hubli & SBIND040506

JADHAVAJI EDUCATION SOCIETY'S
SHRI KRISHNARAO ANNARAO LOKAPUR
ARTS, SCIENCE AND COMMERCE COLLEGE, ATHANI-591304
BELGAUM DIST. (KARNATAKA STATE)

ACCREDITED WITH "B" GRADE BY NAAC

LIST OF COMPUTERS IN COLLEGE

Sl. No	Name of the Department	No of Computers / laptops
1	Computer Lab - I	35
2	Computer Lab - II	20
3	Computer Department	01
4	Digital Library	10
5	Chemistry	01
6	Physics	01
7	Botany / Zoology	01
8	Mathematics	01
9	Management	02
10	Commerce	01
11	Librarian Chamber	01
12	Library Issue Counter	01
13	Ladies Staff Room	01
14	NSS	01
15	PG Department	01
16	Language Lab	10
17	Staff Room	02
18	Laptop	03
19	OPAC Counter	01
20	Principal Cabin	01
21	Office	04
22	IQAC Room	01


Co-Ordinator
I. Q. A. C.
 J.E.S's, Shri K. A. Lokapur,
 Arts, Sci. & Comm. College,
 Athani-591304. Dist: Belagavi.


PRINCIPAL
 J. E. Society's, Shri K. A. Lokapur,
 Arts, Science & Commerce College,
 ATHANI-591304. Dist: Belgaum.
 College Code: 4204

2019-20

State Name : Karnataka, Code : 29

Terms of Delivery

MH10BR1403

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice

Page 47

Equipments

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell 18.5" LED (11 monitors)					
2	VGA Cable 15 Mtr (for projector)	8528	3 no 1 no	3,867.19 2,118.64	no no	11,601.57 2,118.64
						13,720.21
	Input IGST 18% Rounding Off				18 %	2,469.64 0.15
	1 phy lab. 2 comput lab					
	26/8					
	Total		4 no			

1 phy lab.
2 compu lab

2/6/8

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528	11,601.57	18%	2,088.28	2,088.28
	2,118.64	18%	381.36	381.36
Total	13,720.21		2,469.64	2,469.64

Tax Amount (in words) : INR Two Thousand Four Hundred Sixty Nine and Six Paise Only

Company's Bank Details
Bank Name : Bank Of Maharashtra
A/c No. : 20099002049
Branch & IFS Code: Vishrambag Sangli. & MAHB0000519

ra
& MAHB0000519
for Compliance Systems
NSI
Authorised Signatory

SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
College Code: 4204

TAX INVOICE

Compuage Systems

8, Vision Heights, Opp, Anuradha Eye
Hospital, 100ft Road, Vishramabag Sangli-416416
Info@compuagesystems.com
0233-2301101/2303955
GSTIN/UIN: 27AGGPB8848P1ZP
E-Mail : prasad@compuagesystems.com

Buyer

J.E. Society's Shri K.A. Lokapur

Arts, Science and Commerce College, Athani Dist:
Belgaum

State Name : Maharashtra, Code : 27

Invoice No.

Cs/Oct/10

Delivery Note

Dated

28-Oct-2017

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP Keyboard+Mouse 16371144, 16373342, 16373348 16371146, 16373350, 16373349 16373341, 16373346	84716040	18 %	8 no	550.85	no	4,406.80
2	HP Compaq 18.5" LED Sr.No. CNC7301275	8528	28 %	1 no	4,531.25	no	4,531.25
3	1 TB HDD Desktop Seagate Sr.No. 8510DX11, 81G87KBK	84717030	18 %	2 no	3,220.34	no	6,440.68
4	SMPS Live Tech ATX SMPS	85044090	28 %	4 no	449.22	no	1,796.88
5	Cabinte Livetech	84733	18 %	2 no	974.58	no	1,949.16
6	External USB HDD WD Sr.No. WXQ1A67DSDKA	84717020	18 %	1 no	3,813.56	no	3,813.56
7	2 GB DDR3	84733099	18 %	1 no	932.20	no	932.20
8	Cat-6 D-Link 305 Mtr	8544999	28 %	1 no	5,000.00	no	5,000.00
9	RJ45 D-Link	85367000	28 %	100 no	5.08	no	508.00
10	External DVD R/W LG Sr.No 703HRSR110118	84717090	18 %	1 no	1,525.42	no	1,525.42

30,903.95

Output SGST@ 9%

Output CGST @ 9 %

Output SGST@14%

Output CGST @14%

Rounding Off

9 %

1,716.10

9 %

1,716.10

14 %

1,657.06

14 %

1,657.06

(-)0.27

Less :

Head
Dept. of Computers
J.E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304, Dist: Belgaum.
College Code: 4204

Total

121 no

₹ 37,650.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Seven Thousand Six Hundred Fifty Only

Company's VAT TIN : 27810566710
Company's PAN : AGGPB8848P

Declaration

I/We certify that our registration certificate under VAT Act 2002 is in force on the date on which sales of goods specified in this TAX INVOICE is made by/us and that the transaction of sale covered by this TAX INVOICE has been effected and shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

Company's Bank Details

Bank Name

Bank Of Maharashtra

A/c No.

20099002049

Branch & IFS Code

Vishrambag Sangli. & MAH0005180

for Compuage Systems

PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,

Arts, Science & Commerce College,

ATHANI-591304, Dist: Belgaum.

College Code: 4204



J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304, Dist: Belgaum.

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Anusha Infotech

LGF B/1/16, Satellite Complex,
Koppikar Road,
Hubli
Karnataka - 580020, India
GSTIN/UIN: 29AAFPY2506C1ZR
State Name : Karnataka, Code : 29
Contact : 0836-4265303, 9448117346
E-Mail : anushainfotechhubli@gmail.com
Buyer

The Principal, J.E. Society's K.A Lokapur
Arts, Science, and Commerce College, Athani, Karnataka
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
AI/22-23/ 146		12-Aug-2022
Delivery Note		Mode/Terms of Payment
		15 Days
Supplier's Ref.		Other Reference(s)
146		
Buyer's Order No.		Dated
Verbal order by Yogesh Kulkarni		5-Aug-2022
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Personal		Athani
Bill of Lading/LR-RR No.		Motor Vehicle No.
		KA25MA9902
Terms of Delivery		

10 (Systems)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel Core i3 Processor Serial No: Mentioned Overleaf Warrenty: One Year Against Manufacturing Defect	8473	10.00 Nos	9,194.92	Nos	91,949.20
	Gigabyte Motherboard H410M Serial No: Mentioned Overleaf Warrenty: One Year Against Manufacturing Defect	8473	10.00 Nos	5,254.24	Nos	52,542.40
3	Team Elite Ram DDR4 8GB Serial No: Mentioned Overleaf Warrenty: One Year Against Manufacturing Defect	8473	10.00 Nos	2,881.36	Nos	28,813.60
4	Hikvision SSD 512GB Serial No: Mentioned Overleaf Warrenty: One Year Against Manufacturing Defect	8523	10.00 Nos	3,432.20	Nos	34,322.00
5	Artis Cabinet Serial No: Mentioned Overleaf Warrenty: One Year Against Manufacturing Defect	8473	10.00 Nos	2,203.39	Nos	22,033.90
6	Fingers Keyboard & Mouse Combo Serial No: Mentioned Overleaf Warrenty: One Year Against Manufacturing Defect	8471	10.00 Nos	677.97	Nos	6,779.70
7	Dell TFT Monitor 18.5" Serial No: Mentioned Overleaf Warrenty: One Year Against Manufacturing Defect	8528	10.00 Nos	7,288.14	Nos	72,881.40
						3,09,322.20
				9 %		27,839.00
				9 %		27,839.00

365,000 = 20

continued ...

Co-Ordinator

I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi

PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
College Code: 4204

SUBJECT TO HUBLI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No: 1015 1265 9701
E-Way Bill Date: 13/08/2022 09:07 AM
Generated By: 29AAF PY250 6C1ZR - ANUSHA INFOTECH
Valid From: 13/08/2022 09:07 AM [241Kms]
Valid Until: 15/08/2022

Part - A

GSTIN of Supplier 29AAFPY2506C1ZR,ANUSHA INFOTECH
Place of Dispatch Dharwad,KARNATAKA-580020
GSTIN of Recipient URP ,The Principal J E Society K A Lokapur Arts Science and Commerce College Athani
Place of Delivery Athani,KARNATAKA-591304
Document No. 146
Document Date 12/08/2022
Transaction Type: Regular
Value of Goods 365000
HSN Code 8473 - (+6)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA25MA9902	Dharwad	13/08/2022 09:07 AM	29AAFPY2506C1ZR	-	-



101512659701


Co-Ordinator

I. Q. A. C.

J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304. Dist: Belagavi.


PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
College Code: 4204

Tax Invoice

(ORIGINAL COPY REQUIRED)

Anusha Infotech

LOT 10/1/10, Habalite Complex,
Koppal Road,
Hubli
Karnataka - 580020, India
GSTIN/UID: 29AAFPY2606C1213
State Name: Karnataka, Code: 29
Contact: 0845 4208303, 0430112340
E-Mail: anusha@infotechhubli@gmail.com
Buyer:

The Principal,

J.E. Society's K.A. Lokapur, Arts, Science and
Commerce College, Athani 591304
State Name: Karnataka, Code: 29

Invoice No: AI/21-22/ 240
Delivery Date: 10-Dec-2021
Mode/Terms of Payment: [Blank]
Supplier's Ref: 240
Buyer's Order No: [Blank]
Dispatch Document No: [Blank]
Dispatched through: [Blank]
Destination: [Blank]
Terms of Delivery: [Blank]

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Net Protector Total Security 3yr Pack PN-A-X21-11-272-285	8523	70.00 Nos	157.63	1105	63,034.10
	CGST 9%			9 %		4,773.07
	SGST 9%			9 %		4,773.07
	Round Off					150.24
	Total		70.00 Nos			₹ 62,580.00

Amount in Words (in words)

Indian Rupees Sixty Two Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	63,034.10	9%	4,773.07	9%	4,773.07	9,546.14
	Total		4,773.07		4,773.07	9,546.14

Tax Amount (in words)

Indian Rupees Nine Thousand Five Hundred Forty Six and Fourteen paise Only

Company's PAN

AAFPY2606C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For terms and condition please see backside of invoice.
Customer's Seal and Signature

Company's Bank Details

Bank Name: State Bank of India A/C No: 64081977070
A/C No: 64081977070
Branch & IFSC Code: Gokul Road, Belgaum Branch, Belgaum 5910040506

For Anusha Infotech

SUBJECT TO INVOICE NO. 240

This is a Computer Generated Invoice

PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum,
College Code: 4204

Scanned with OKEN Scanner

Part - A Slip

Unique No. **1914 1051 5205**
Entered Date **10/12/2021 05:50 PM**
Entered By **29AAAF PY250 6C1ZR - ANUSHA INFOTECH**
Valid From: **Not Valid for Movement as Part B is not entered [241Kms]**

Part - A

GSTIN of Supplier **29AAFPY2506C1ZR,ANUSHA INFOTECH**
Place of Dispatch **Hubli,KARNATAKA-580020**
GSTIN of Recipient **URP ,The Principal J. E Society Shri K.A Lokapur Arts Science
and Commerce College Athani**
Place of Delivery **Athani,KARNATAKA-591304**
Document No. **246**
Document Date **10/12/2021**
Transaction Type: **Regular**
Value of Goods **62580**
HSN Code **8523 -**
Reason for Transportation **Outward - Supply**
Transporter **29AMAPP0821C1ZI & SAMEER ROADLINES**



191410515205


Co-Ordinator
I. Q. A. C.
J.E.S's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani-591304, Dist: Belagavi.


PRINCIPAL
J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304, Dist: Belgaum.
College Code: 4204

Sl. No.	Stock No.	Name of the Articles	Description/Make	Quantity	Rate per Article	Total Amount	Purchased from	Invoice/Bill no & Date	Date of Received	Sign of HOD
1.		CASE-2 d/c 2.93GHz 2GB DDR2 320GB SATA HDD DVD-RW Keyboard Mouse with 15.5" TFT	HCL	15	23,557.97	3,53,369.55	Compuage Systems Sangli	675 15/01/2010	15/01/2010	
2.		UPS 4KVA Battery 150 AH	Tubon Tubon	04 04	22,000.00 8000.00	22,000.00 32,000.00	Compuage Systems Sangli	675 15/01/2010	15/01/2010	
			4% Vat on Total Amount			16,294.78				
			Grand Total →			4,23,664.00				
3.		Computer Table	Eco Board Table Local (Sangli) make	15	950.00	14,250.00	Compuage Systems Sangli	742 20/02/2010	20/02/2010	
			4% Vat on Total Amount			570.00				
			Grand Total →			14,820.00				
4.		Cat-6 Cable (LAN)	HCL	1 Box (305 mtr)	5,600.00	5,600.00	Compuage Systems Sangli	767 04/03/2010	04/03/2010	
5.		Switch (16 Port)	DLINK.	01	3,200.00	3,200.00	Compuage Systems Sangli	767 04/03/2010	04/03/2010	
			4% Vat on Total Amount			352.00				
			Grand Total →			9,152.00				


Co-Ordinator
I.O.A.C.

J.E.S's, Shri K. A. Lokapur,
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J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
College Code: 4204


HEAD
DEPARTMENT OF COMPUTERS
J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.


PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
College Code: 4204

Sl No.	Stock No.	Name of the Articles	Description/Make	Quantity	Rate Per Article	Total Amount	Purchased from	Invoice/Bill No. & Date	Date of Received	Sign of Ho.
6		Cat-6 Cable (LAN)	HCL	1 Box (305 mtr)	5600.00	5600.00	Computer Systems Sangli	769 04/03/2010	04/03/10	<i>[Signature]</i>
				4% Vat on Total Amount		224.00				
7		LAN Wiring Charge	Labour Charge and Casing Strip	-	5000.00	5,000.00		769 04/03/2010	04/03/10	<i>[Signature]</i>
				Grand Total →		10,824.00				
8		Fiber cables	Neel Kamal	30	325.00	9750.00	Prateek Home Appliances Athani	1479 12/04/2010	12/04/2010	<i>[Signature]</i>
				Grand Total →		9750.00				
9		Electrical Materials & Wiring Charges for Lab	-	-	Bill	18000.00	JAI Janata traders, Athani	- 20/04/2010	27/03/2010	<i>[Signature]</i>
10		Electrical Materials & Wiring Charges for Lab	-	-	Bill	7722.00	JAI Janata traders Athani	20/04/2010	03/10/2010	<i>[Signature]</i>
				Grand Total →		25722.00				
11		Office Steel Cupboard	Pioneer Engineers Sangli	01	10,500.00	10,500.00	Pioneer Engineers Sangli	Bill 127 (Sino, 2)	04/08/2010	<i>[Signature]</i>
12		Rack Size 78x44 (5 shelves)	Pioneer Engineers Sangli	01	3800.00	3,800.00	Pioneer Engineers Sangli	Bill 127 (Sino, 4)	04/08/2010	<i>[Signature]</i>
				12.5% Vat on Total Amount		1787.50				
				Grand Total →		16087.50				

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J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belagavi.
College Code: 420

Sl No	Stock No	Name of the Articles	Description / Make	Quantity	Rate per Article	Total Amount	Purchased from	Invoice / Bill No & Date	Date of Received	
13		Computer table	Eco board Sangli Make	10	300.00	3000.00	AVIS Galax Sangli	1189	06/10/2010	<i>[Signature]</i>
			Grand Total →			3000.00				
14		Projector Screen		01	7800	12.5% GST = 975	Compimage Systems Sangli	180/3/3/2011	2/9/2011	<i>[Signature]</i>
			Grand Total →			8775.00				
15		4 KVA Unic Sine Wave with 48V System 12 months warranty	Unic Power Systems Chikkodi	01	17062	17062.00	Unic Power Systems Chikkodi	397-01/10/2013	1/10/2013	<i>[Signature]</i>
					12.5% GST = 2132.75	938.41				
			Grand Total →			18000.41				
16		150AH Sunson Tubular Battery 30 months warranty	Sunson Batteries Shodawat	02	37728.00	37728.00	Unic Power Systems Chikkodi	397-01/10/2013	1/10/2013	<i>[Signature]</i>
					12.5% GST = 4716.00	5470.56				
			Grand Total →			43198.56				
17		BENQ 502 P Projector PJ360DD3031000	BENQ India Pvt. Limited	01	23562.50	23562.50	Compimage Sangli	CS/oct/04	7/10/2013	<i>[Signature]</i>
					12.5% GST = 2945.31	2945.31				
			Grand Total →			26507.81				
18		Laser Printer HP-1020 C1104273752	HP	01	6572.25	6572.25	Compimage Systems Sangli	CS/sept/26	28/sep/2013	<i>[Signature]</i>
					5% GST = 328.62	328.62				
			Grand Total →			6900.86				
19		Switch 16 port 80143AB00101	Co-Ordinator D. A. C. S. S. Shri K. A. Lokapur, Arts, Sci. & Comm. College, Athani-591304, Dist: Belgaum	01	2381.25	2381.25	Compimage Systems Sangli	CS/sept/26	28/sep/2013	<i>[Signature]</i>
					5% GST = 119.06	119.06				
			Grand Total →			2500.31				

PRINCIPAL

J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304, Dist: Belgaum.

College Code: 4204

HEAD

Sl No	Stock NO	Name of the Articles	Description/Make	Quantity	Rate/Article	Total Amount	Purchased From	Invoice Bill no / Date	Date of Received	
25		Projector	Dell-1210S	05	22,000.00	1,10,000.00	Compnaga Systems	CS/Jan/04 12/01/15	12/01/15	1 for Bcom I class 1 for Bsc I class 1 for Arts I class 1 for Mcom I class 1 for NDAC Room <u>05</u>
26)		Laser printer 1055 Print, Scan, Copy	Hp 1005 All in one	01	11,906.25	11,906.25	Compnaga Systems Sangli	CS/Feb/16 19/02/15	19/02/15	1 for Library
27)		Antivirus for 3 years 10 user pack 3yrs	Quick Heal	07 pack	7200=90	50,406.30	Compnaga Sangli	CS/Feb/16 19/02/15	19/02/15	For All College computers
28)		Laser Printer Color Laser printer 7018	Canon-7018	01	14,763.75	14763.75	Compnaga Sangli	CS/Jun/08 17/6/15	17/6/2015	For Name work + kept in Computer Lab.
29)		D-Link - Switch 000264 & 000013	D-Link	02	2333.67	4667.24	Compnaga Sangli	CS/Jun/08 17/6/15	17/6/2015	one for Language lab one for Computer Lab
30)		USB optical mouse	Dell	20	266.70	5334.00	Compnaga Systems Sangli	CS/Jun/08 27/6/15	27/6/2015	for Computer Lab
31)		Sandisk 8 GB pendrive	J.E.S. Shri K. A. Lokapur Arts, Sci. & Comm. College, Athani 501204 Dist: Belgaum	20	323.85	6477.00	Compnaga Sangli	CS/Jun/25		for all staff for College Code: N/A

Co-Ordinator
I. Q. K. C.
J. E. Society's, Shri K. A. Lokapur,
Arts, Sci. & Comm. College,
Athani 501204 Dist: Belgaum

PRINCIPAL
J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304, Dist: Belgaum
College Code: N/A

HEAD
DEPARTMENT OF COMPUTERS

Sl NO	Stock NO	Name of the Articles	Description Make	Quantity	Rate/Aside	Total Amount	Purchased from	Invoice bill no/ Date	Date of Received	
32)		Head phone/mic	Intex	10	261.33	2613.30	Language Security	CS/Jun/25 27/Jun/15	27/06/15	For Language Lab
33)		5KV Indus Static Line Wave Ups 48V system	Indus	01	32702	32702=0	Unic power System chikodi	invoice no 885/03/8/15	03/08/2015	For Computer & Language Lab
34)		150AH Exide Inva MRL Battery	Exide	04	10.744	42976=0	Unic power System chikodi	invoice no 885/03/8/15	03/08/2015	For Computer & Language Lab
35)		Unic 5.0KV Unic Indus Static Line Wave Home Ups	Indus	01	38800	32130=0	Unic power System chikodi	803/5-07-18	05/07/15	For Computer Lab


Co-Ordinator
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Athani-591304. Dist: Belagavi.


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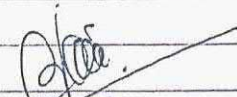
J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,
ATHANI-591304. Dist: Belgaum.
College Code: 4204


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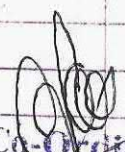
J. E. Society's, Shri K. A. Lokapur,
Arts, Science & Commerce College,

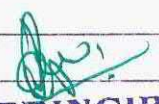
Sl No	Stock NO	Name of the Article	Make	Qty	Rate/Article	Total Amount	Purchased from	Invoice bill no/date	Date Received	For
36		particle wood & steel frame computer table	Local	20	1186/-	23720	Kale Furniture Athani	1601/21/01/2019	21/01/19	for Lab II
37		Ups 4kv / Solu K200 / 48v	Sukam	01	20,338/-	20338.00	SK Enterprises	3350/23/01/2019	23/01/19	For Lab II
38		Luminous Eco 15036 150AH Battery (Tubular)	Luminous	04	12093.75/-	48375.00	Belagavi			
						85920.00				
39		Lenovo Desktop V530, i3 (8th gen) 4GB DDR4 1TB, DVD/RW key, mouse 19.5 monitor (LED)	Lenovo	20	27118.44/-	542368.80	Compugate Systems Sangli	CS/Feb/03 - 05/02/2019	5/2/19	For Lab II
40		Floor Mat	Local	01	4410/-	4410	Empo Club Athani	563 6/02/2019	6/2/19	For Lab II
41		View Sonic Projector PA5035	View Sonic	01	22812/-	22812.00	Compugate Systems Sangli	CS/Feb/06 15/02/2019	15/2/19	For Lab II
42		Ceiling Kit		01	1171.00	1171.00	"	"	"	"
43		VGA cable (10 meter)		01	932.00	932.00	"	"	"	"
						22145.00	31800.00			
44		Sam office chair (yellow)	Co-Operation I. Q. A. C. J. E. S. S., Shri K. A. Lokapur, Arts, Sci. & Comm. College, Athani-591304. Dist: Belagavi.	24	600.00	14400.00	PRINCIPAL J. E. Society's, Shri K. A. Lokapur, Arts, Science & Commerce College, ATHANI-591304. Dist: Belagavi. College Code: 4204	AG68 - 17/02/2019	17/02/19	For Lab II

SIND	stock NO	Name of the Article	Make	Qty	Rate/Article	Total Amount	Purchased from	Invoice Bill no/Date	Date of Receipt
45		GLMS 150 L Exide Battery	Exide	08			S.K. Enterprises Belagavi		
				03	16000	48,000		2156 / 18/09/2019	18/09/19 For Lab - I
				03	16000	48,000		2178 / 20/09/2019	20/09/19 For Lab - I
				02	16000	32,000		2091 / 11/09/2019	11/09/19 For Lab - I
						1,28,000			


Head
 Dept. of Computers
 J.E. Society's, Shri K. A. Lokapur,
 Arts, Science & Commerce College,
 Athani-591304, Dist: Belagavi.


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Co-Ordinator
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