

# J.S.S. BANASHANKARI ARTS, COMMERCE AND SHANTIKUMAR GUBBI SCIENCE COLLEGE, VIDYAGIRI, DHARWAD

Affiliated to Karnatak University, Dharwad

Accredited with 'A' Grade in last three cycles



## Fourth Cycle NAAC Accreditation SELF STUDY REPORT (SSR)

### CRITERION - IV

#### 4.4.2 (QIM)

There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.



Submitted to  
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL, BENGALURU



Ref. No. JSSCD/

Date : .....

## **SOP for Purchase and Maintenance of Equipments**

It is decided to follow the following measures while fulfilling the needs of the Science departments regarding purchase and maintenance of equipments.

- Concerned HOD has to call and collect at least three quotations for the required instruments and be submitted to the Finance officer JSS Management through Principal and Development officer for getting approval.
- After discussion based on quality and durability of equipment, the approval to which firm the order for purchase of equipment will be finalized.
- After placing the order, the consignment will be received by concerned HOD. After verification of the items supplied, the bill will be given to accounts section.
- The cheque or DD will be prepared for the bill amount by accountant and arrangements will be made to issue the same to the supplier.
- For repair of instrument, concerned technician will be called by the respective Head of the Department got the items repaired and after his/her satisfactory report, the repair charges will be paid following the afore said procedure.



*[Handwritten Signature]*

PRINCIPAL

J.S.S. Banashankari Arts, Commerce &  
Shantikumar Gubbi Science College,  
Dharwad-580 004.

**TAX INVOICE**

498

Original - Buyer's Copy

120

<b>NITIN SCIENTIFIC &amp; SURGICALS</b> Shop No 5 Dharwadkar Building Opp: KSRTC Depot Hosur Hubli 580021 PH NO 0836-4260216 Cell NO 9986537178	Invoice No. <b>CRB NO 0223</b>	e-Sugam No.	Dated <b>7-Jan-2017</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>	
	Buyer's Order No.	Dated	
Buyer <b>The Principal</b> JSS Banashankari Arts, Commerce, & S.K. Gubbi Science College Vidyagiri, Dharwad	Despatch Document No.	Dated	
	Despatched through	Destination	
	Terms of Delivery		




Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Carmine 25 Gm	5.50	1.00 Qty	2,200.00	Qty		2,200.00
2	Cedar Wood Oil 100 MI	14.50	1.00 Qty	1,720.00	Qty		1,720.00
3	Safranine 100 Gm	5.50	1.00 Qty	1,520.00	Qty		1,520.00
4	Silver Nitrate 25 Gm	14.50	1.00 Qty	3,400.00	Qty		3,400.00
5	Potassium Iodide 500 Gm	5.50	2.00 Qty	4,720.00	Qty		9,440.00
6	Carbon Tetrachloride 2.5 Litres	5.50	1.00 Qty	6,750.00	Qty		6,750.00
	Acetone AR 2.5 Litres	5.50	2.00 Qty	744.00	Qty		1,488.00
	Haemotoxylin 5 Gm	5.50	1.00 Qty	1,700.00	Qty		1,700.00
9	Egg Albumin Powder 500 Gm	14.50	1.00 Qty	2,000.00	Qty		2,000.00
10	1-Naphthol 500 Gm	14.50	1.00 Qty	1,360.00	Qty		1,360.00
11	Mercuric Chloride 100 Gm	5.50	1.00 Qty	2,040.00	Qty		2,040.00
12	Toluene 2.5 Liters	5.50	1.00 Qty	840.00	Qty		840.00
							34,458.00
				Output Vat @ 14.5%	14.50 %		1,229.60
							35,687.60
				Output Vat @ 5.5%	5.50 %		1,428.79
							37,116.39
Less: Round Off							(-0.39)
Total							14.00 Qty
							₹ 37,116.00

Amount Chargeable (in words)	E. & O.E		
<b>INR Thirty Seven Thousand One Hundred Sixteen Only</b>	VAT %	Assessable Value	VAT Amount
VAT Amount (in words)	14.50 %	8,480.00	1,229.60
<b>INR Two Thousand Six Hundred Fifty Eight and Thirty Nine paise Only (₹ 2,658.39)</b>	5.50 %	25,978.00	1,428.79
	<b>Total</b>	<b>34,458.00</b>	<b>2,658.39</b>

Company's VAT TIN : 29890708932

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

**J.S.S. Banashankari Arts, Commerce & S.K. Gubbi Science College, Vidyagiri, Dharwad-580004.**  
 for NITIN SCIENTIFIC & SURGICALS  
 Authorised Signatory

SUBJECT TO HUBLI JURISDICTION

*Handwritten signature and date: 6/1/2017*

*Handwritten signature and date: 6/1/2017*



**TAX INVOICE**

498

Original - Buyer's Copy

120

<b>NITIN SCIENTIFIC &amp; SURGICALS</b> Shop No 5 Dharwadkar Building Opp: KSRTC Depot Hosur Hubli 580021 PH NO 0836-4260216 Cell NO 9986537178	Invoice No. <b>CRB NO 0223</b>	e-Sugam No.	Dated <b>7-Jan-2017</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>	
	Buyer's Order No.	Dated	
	Buyer <b>The Principal</b> JSS Banashankari Arts, Commerce, & S.K. Gubbi Science College Vidyagiri, Dharwad	Despatch Document No.	Dated
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	
1	Carmine 25 Gm	5.50	1.00 Qty	2,200.00	Qty		2,200.00	
2	Cedar Wood Oil 100 MI	14.50	1.00 Qty	1,720.00	Qty		1,720.00	
3	Safranine 100 Gm	5.50	1.00 Qty	1,520.00	Qty		1,520.00	
4	Silver Nitrate 25 Gm	14.50	1.00 Qty	3,400.00	Qty		3,400.00	
5	Potassium Iodide 500 Gm	5.50	2.00 Qty	4,720.00	Qty		9,440.00	
6	Carbon Tetrachloride 2.5 Litres	5.50	1.00 Qty	6,750.00	Qty		6,750.00	
	Acetone AR 2.5 Litres	5.50	2.00 Qty	744.00	Qty		1,488.00	
	Haemotoxylin 5 Gm	5.50	1.00 Qty	1,700.00	Qty		1,700.00	
9	Egg Albumin Powder 500 Gm	14.50	1.00 Qty	2,000.00	Qty		2,000.00	
10	1-Naphthol 500 Gm	14.50	1.00 Qty	1,360.00	Qty		1,360.00	
11	Mercuric Chloride 100 Gm	5.50	1.00 Qty	2,040.00	Qty		2,040.00	
12	Toluene 2.5 Liters	5.50	1.00 Qty	840.00	Qty		840.00	
							34,458.00	
				Output Vat @ 14.5%	14.50 %		1,229.60	
							35,687.60	
				Output Vat @ 5.5%	5.50 %		1,428.79	
							37,116.39	
Less :				Round Off			(-0.39)	
<b>Total</b>							<b>14.00 Qty</b>	<b>₹ 37,116.00</b>

Amount Chargeable (in words)  
**INR Thirty Seven Thousand One Hundred Sixteen Only**  
 VAT Amount (in words)  
**INR Two Thousand Six Hundred Fifty Eight and Thirty Nine paise Only (₹ 2,658.39)**

VAT %	Assessable Value	VAT Amount
14.50 %	8,480.00	1,229.60
5.50 %	25,978.00	1,428.79
<b>Total</b>	<b>34,458.00</b>	<b>2,658.39</b>

Company's VAT TIN Declaration  
**29890708932**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*[Signature]*  
**PRINCIPAL**  
**J.S.S. Banashankari Arts, Commerce & Shantikumar Gubbi Science College**  
**DHARWAD-580004.**

Customer's Seal and Signature  
 for NITIN SCIENTIFIC & SURGICALS  
 HUBLI.  
 Authorised Signatory

SUBJECT TO HUBLI JURISDICTION

*[Handwritten Signature]*  
 6/1/2017

*[Handwritten Signature]*  
 10/1/2017

CST  
IN: 29630241438

# HUBLI BOOK HOUSE

Samyukta Karnataka Building, Koppikar Road,  
HUBLI - 580 020. Karnataka (INDIA)

403 Tel : 0836-4256454  
E mail:

Credit Bill: 1470

Date : 09-09-2018

IN: 29630241438

To,

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00

THE PRINCIPAL  
JSS BANASHANKARI ARTS COMMERCE  
AND S.K.GUBBI SCIENCE COLLEGE  
VIDYAGIRI DHARWAD

SN	PARTICULARS	QTY	RATE	AMOUNT
1	SPGG GULEDGUDD ML BUSINESS ENVIRONMENT BCOM-1ST SEM	15	150.00	2250.00
2	MPGA GODI FINANCIAL ACCOUNTING B COM I SEMESTER	10	220.00	2200.00
3	VBDH NEELANAVAR PRINCIPLES OF MANAGEMENT	10	180.00	1800.00
4	VVPH BASAVA MANAGERIAL ECONOMICS - BCOM I SEM	15	160.00	2400.00
5	APB PATIL NB CONSTITUTION OF INDIA	15	200.00	3000.00
6	KP-D SONTAKKI PRINCIPLES OF MARKETING	15	150.00	2250.00
7	KP-D PAUL MONETARY ECONOMICS	15	140.00	2100.00
8	MPGA GODI CORPORATE ACCOUNTING B COM III SEMESTER	15	220.00	3300.00
9	GPDW PATIL RAMAGOUDA COMPUTER APPLICATIONS-3SM	10	160.00	1600.00
10	SULTA BARI COMMERCIAL ARITHMETIC	10	175.00	1750.00
11	PPGD PATIL SECRETARIAL PRACTICE	10	130.00	1300.00
12	SPGG GULEDGUDD ML ACCOUNTING THEORY	20	250.00	5000.00
13	GPDW PATIL RAMAGOUDA COMPUTER APPLICATIONS- B COM V SEMESTER	10	160.00	1600.00
14	VBDH NEELANAVAR PRINCIPLES AND PRACTICE OF AUDITING	10	200.00	2000.00
15	RPH QUADRI INCOME TAX	3	330.00	990.00
16	APH BALIGAR GB INCOME TAX	3	300.00	900.00
17	SHP MULGUND PERSONALITY DEVELOPMENT AND COMMUNICATION SKILLS	15	170.00	2550.00
18	APH BALIGAR COST ACCOUNTING-V SEM B.COM	10	200.00	2000.00
19	APH BALIGAR GB HUMAN RESOURCE MANAGEMENT	10	180.00	1800.00
Total		221		40790.00
		Discount	20.0 %	8158.00
		Payable Amt		32632.00



*Shantikumar*  
PRINCIPAL  
J.S.S. Banashankari Arts, Commerce &  
Science College,  
Dharwad-580004.

Amount Rs. Thirty Two Thousand Six Hundred Thirty Two

Goods once sold will not be taken back or exchanged

Interest @ 24% will be charged on balance on outstanding beyond one month.

Subject to Hubli Jurisdiction.

Payable Amt 32632.00

FOR HUBLI BOOK HOUSE

*MS*

U



CST  
IN: 29630241438

# HUBLI BOOK HOUSE

Samyukta Karnataka Building, Koppikar Road,  
HUBLI - 580 020. Karnataka (INDIA)

403 Tel : 0836-4256454  
E mail:

Credit Bill: 1470

Date : 09-09-2018

FIN: 2001 1085F1ZE

To,

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00

THE PRINCIPAL  
JSS BANASHANKARI ARTS COMMERCE  
AND S.K.GUBBI SCIENCE COLLEGE  
VIDYAGIRI DHARWAD

SN	PARTICULARS	QTY	RATE	AMOUNT
1	SPGG GULEDGUDD ML BUSINESS ENVIRONMENT BCOM-1ST SEM	15	150.00	2250.00
2	MPGA GODI FINANCIAL ACCOUNTING B COM I SEMESTER	10	220.00	2200.00
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Total		221		40790.00
		Discount	20.0 %	8158.00
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*M. S. D.*  
PRINCIPAL  
J.S.S. Banashankari Arts, Commerce &  
Shantikumar Gubbi Science College,  
DHARWAD-580 004.

Amount Rs. Thirty Two Thousand Six Hundred Thirty Two

Payable Amt 32632.00

Goods once sold will not be taken back or exchanged  
Interest @ 24% will be charged on balance on outstanding beyond one month.  
Subject to Hubli Jurisdiction.

FOR HUBLI BOOK HOUSE

*M. S. D.*

## TAX INVOICE

**THE ORIENTAL SCIENCE APPARATUS WORKSHOPS**

76, HSIIDC Industrial Estate, Ambala Cantt -133001(Haryana)

AN ISO 9001 : 2008 Certified Co. Web [www.osawindia.net](http://www.osawindia.net)E-mail : [osaw\\_export@hotmail.com](mailto:osaw_export@hotmail.com) Ph : 09466851455, 7206331769

GSTIN NO. 06AAAF7236K1Z0

Ref: Order No. JSSCD/Lab/18-19 /285 dated 10/08/18

Receipt Details	Tax Invoice No./Date	179 /18-19	10 /09/2018		
Name	The Principal	Address for delivery	J S S College, DHARWAD		
Address and e-mail	Banashankari Arts Commerce and Shantikumar Gubbi Science College J S S College , Vidyagiri DHARWAD 580004 (Karnataka) 08362462200 Contact B.R Gyatri	State code	29		
State	Karnataka 8762332079	Tax is payable on reverse charge	YES OR NO		
GSTIN		Mode of Dispatch	GATI CARGO		
S No.	Description of goods	HSN Code	Qty	Rate	Total VALUE
1	OSAW Single tube Rheostat 1250 ohm 0.8A single tube	9030	02	3500.00	7000.00
2	1250 ohm .5A single tube		02	2200.00	4400.00
3	500 ohm 1A single tube		02	2700.00	5400.00
4	100 ohm .5A Single tube		01	1750.00	1750.00
5	110 ohm .5A Single tube		01	1750.00	1750.00
6	200 ohm 1.5A Single tube		02	2700.00	5400.00
7	Dc Ammeter 0-500mA		02	650.00	1300.00
8	DC Microammeter 0-500uA		02	750.00	1500.00
9	DC Millivoltmeter 0-1000mV		02	650.00	1300.00
10	Standard Reading Telescope		02	5250.00	10500.00
11	Horizontal and vertical Travelling Microscope		02	15000.00	30000.00
12	Hydrogen tube with power supply		01	5000.00	5000.00
13	DC ammeter 0-3A		02	650.00	1300.00
14	DC Ammeter 0-5A		01	650.00	650.00
15	DC Voltmeter 0-10V		04	650.00	2600.00
16	DC Voltmeter 0-50V		02	650.00	1300.00
17	Micrometer slit		03	1900.00	5700.00
18	Commutator key round type		04	600.00	2400.00
19	Tapping key single contact		06	320.00	1920.00
20	Plug key one way		06	300.00	1800.00
21	Charging and discharging of a condenser		02	700.00	1400.00
22	Flywheel 10" with digital counter		01	7000.00	7000.00
23	micrometer		06	600.00	3600.00
Total					104970.00
Total tax able value for Goods and Services					104970.00
IGST @ 18%					18895.00
Total Rs. One lac twenty three thousand eight hundred sixty five only					123865.00



*B.R. Gayathri*  
General Manager

*B.R. Gayathri*  
PRINCIPAL

Received in good condition

*B.R. Gayathri*

J.S.S. Banashankari Arts, Commerce & Science College  
DHARWAD-580 004



## TAX INVOICE

**THE ORIENTAL SCIENCE APPARATUS WORKSHOPS**

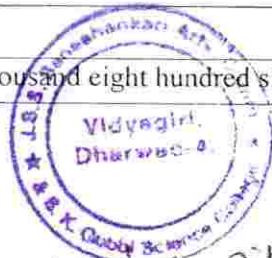
76, HSIIDC Industrial Estate, Ambala Cantt -133001(Haryana)

AN ISO 9001 : 2008 Certified Co. Web [www.osawindia.net](http://www.osawindia.net)E-mail : [osaw\\_export@hotmail.com](mailto:osaw_export@hotmail.com) Ph : 09466851455, 7206331769

GSTIN NO. 06AAAFT7236K1Z0

Ref: Order No. JSSCD/Lab/18-19 /285 dated 10/08/18

Receipt Details	Tax Invoice No./Date	179 /18-19	10 /09/2018		
Name	The Principal	Address for delivery	J S S College, DHARWAD		
Address and e-mail	Banashankari Arts Commerce and Shantikumar Gubbi Science College J S S College , Vidyagiri DHARWAD 580004 (Karnataka) 08362462200 Contact B.R Gyatri	State code	29		
State	Karnataka 8762332079	Tax is payable on reverse charge	YES OR NO		
GSTIN		Mode of Dispatch	GATI CARGO		
S No.	Description of goods	HSN Code	Qty	Rate	Total VALUE
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5	110 ohm .5A Single tube		01	1750.00	1750.00
6	200 ohm 1.5A Single tube		02	2700.00	5400.00
7	Dc Ammeter 0-500mA		02	650.00	1300.00
8	DC Microammeter 0-500uA		02	750.00	1500.00
9	DC Millivoltmeter 0-1000mV		02	650.00	1300.00
10	Standard Reading Telescope		02	5250.00	10500.00
11	Horizontal and vertical Travelling Microscope		02	15000.00	30000.00
12	Hydrogen tube with power supply		01	5000.00	5000.00
13	DC ammeter 0-3A		02	650.00	1300.00
14	DC Ammeter 0-5A		01	650.00	650.00
15	DC Voltmeter 0-10V		04	650.00	2600.00
16	DC Voltmeter 0-50V		02	650.00	1300.00
17	Micrometer slit		03	1900.00	5700.00
18	Commutator key round type		04	600.00	2400.00
19	Tapping key single contact		06	320.00	1920.00
20	Plug key one way		06	300.00	1800.00
21	Charging and discharging of a condenser		02	700.00	1400.00
22	Flywheel 10" with digital counter		01	7000.00	7000.00
23	micrometer		06	600.00	3600.00
Total					104970.00
Total tax able value for Goods and Services					104970.00
IGST @ 18%					18895.00
Total Rs. One lac twenty three thousand eight hundred sixty five only					123865.00



Received in good condition

B. R. Gyatri

  
General Manager

PRINCIPAL

  
J.S.S. Banashankari Arts, Commerce & Shantikumar Gubbi Science College  
DHARWAD-580004





Under Composition Sales

# CHAMP ENTERPRISES

Dealers in : Quality Sports Materials

16, STADIUM COMPLEX, COLLEGE ROAD, DHARWAD-8.

No. 188

Date 08.11.2019

To The Principal  
J.S.S. Banashankar Arts/Comm/Sci Degree College, Dharwad

Sl.No.	Description	Rate	Qty.	Amount
①	Hurdle Netco.	2450/-	06 Nos	14700.00
②	Medicine Ball Rubber	775/-	02 Nos	1550.00
③	Gym Ball 75cm	810/-	01 Nos	810.00
④	Volley Ball Spinning Super Volley	1275/-	10 Nos	12750.00
⑤	Hockey stick Vamp Composite	790/-	02 Nos	1580.00
⑥	Table Tennis racket G&G	720/-	02 Nos	1440.00
⑦	Shuttle Netco H.D.	450/-	02 Nos	900.00
<b>TOTAL</b>				<b>38670.00</b>

D.C.No.....

For **CHAMP ENTERPRISES**



*[Signature]*  
**PRINCIPAL**  
 J.S.S. Banashankar Degree College  
 Shantikumar Ghosh  
 DHARWAD-580004





Under Composition Sales

# CHAMP ENTERPRISES

Dealers in : Quality Sports Materials

16, STADIUM COMPLEX, COLLEGE ROAD, DHARWAD-8.

No. 188

Date 08.11.2019

To The Principal  
J.S. Banashankar Arts/Comm/Sci Degree College, Dharwad

Sl.No.	Description	Rate	Qty.	Amount
①	Hurdle Netco.	2450/-	06 Nos	14700.00
②	Medicine Ball Rubbered	775/-	02 Nos	1550.00
③	Gym Ball 7cm	810/-	01 Nos	810.00
④	Volley Ball Granting Deep Volley	1275/-	10 Nos	12750.00
⑤	Hockey stick Vamp & Conchaz	790/-	05 Nos	3950.00
⑥	Table Tennis racket G&G	720/-	02 Nos	1440.00
⑦	Shuttle Netco M.D.	450/-	02 Nos	900.00
<b>TOTAL</b>				<b>38670.00</b>

D.C.No.....

For **CHAMP ENTERPRISES**



**PRINCIPAL**  
 J.S.S. Banashankar Arts, Commerce &  
 Shantikumar Arts & Science College,  
 DHARWAD-580004.



# श्री Venkateswara Electronics...

c/o S.K.Mote, Hno.186, 3<sup>rd</sup> main, Rajajinagar, Sattur, Dharwad-580009.

E mail - [ravismote@gmail.com](mailto:ravismote@gmail.com) Ph.9480073260. 8073890627.

GSTIN No : 29AKPP104J1ZT



## TAX INVOICE

SI No	Description	Model No	Unit Price Rs	Sr no	Amount Rs.
1	Servicing of <b>Aplab</b> make Dual channel Oscilloscope	3305 S	450.00	0112008	450.00
2	Servicing of <b>Aplab</b> make Dual channel Oscilloscope	3305 S	550.00	0309079	550.00
3	Servicing of <b>Aplab</b> make Function Generator	MSG1M	550.00	1212386	550.00
4	Servicing of <b>Aplab</b> make Function Generator	MSG3M	350.00	0914490	350.00
5	Servicing of <b>Aplab</b> make AC milivoltmeter	5002	350.00	0251188	350.00
<b>Total</b> :					2,250.00
SGST 9% :					202.50
CGST 9% :					202.50
<b>Grand Total</b> :					2,655.00

To.  
The Principal  
J S S Degree science college  
Vidyagiri  
Dharwad.

Invoice No : 019  
Date : 08 - 10-2020  
Ref : Electronics Dept.

Rupees : Two Thousand Six Hundred and Fifty five Only.

### Terms and Conditions....

- 1) All disputes subject to Dharwad Jurisdictions.
- 2) For NEFT / RTGS: State bank of India, Sattur branch DWD. Acc No: 37346600751. IFC code : SBIN0040997

For Sri Venkateswara Electronics.

*Sincerely*  
*S.K. Mote*

*S.K. Mote*  
PRINCIPAL

J.S.S. Banashankari Arts, Commerce &  
Shantikumar Degree Science College,  
DHARWAD-580004.

*15/10/20*

Thanks you for your business!



# श्री Venkateswara Electronics...

S.K.Mote, Hno.186, 3<sup>rd</sup> main, Rajajinagar, Sattur, Dharwad-580009.  
E mail - [ravismote@gmail.com](mailto:ravismote@gmail.com) Ph.9480073260. 8073890627.

GSTIN : 29AKPPR1040J1ZT

## QUOTATION

Following Equipments where inspected by us and the service estimated to be as follows. We request you to send us the approval so will attend the equipments at the earliest.					
<b>To.</b>  The Principal J S S Degree Science College Vidyagiri Dharwad.			Our Ref : Qtn / JSS / 021  Date : 25 -02-2021  Your Ref : Verbal (Electronics Dept )		
Sl No.	Description	Model No	Unit Rate (Rs)	Qty	Estimation Rs.
1	Servicing of Analog Meters in DC ( Voltmeters / Ammeters / Mili voltmeters / Micro ammeters )	0 - 10mA	150.00	08	1,200.00
		0 - 25mA	150.00	05	750.00
		0 - 50mA	150.00	03	450.00
		0 - 100µA	150.00	02	300.00
		0 - 500µA	150.00	02	300.00
		0 - 10v	150.00	06	900.00
		0 - 3v	150.00	02	300.00
		0 - 1v	150.00	02	300.00
			<b>Total</b>	<b>:</b>	<b>4,500.00</b>

### Terms and Conditions..

- 1) **Taxes** : Extra service GST Tax @ 18%
- 2) Inclusive of all Spears and service charges.

For Sri Venkateswara Electronics

  
Authorized signatory



PRINCIPAL

J.S.S. Banashankari Arts, Commerce &  
Shantikumar Gubbi Science College,  
DHARWAD-580 004.

**Thank you for your business!**



# श्री Venkateswara Electronics...

S.K.Mote, Hno.186, 3<sup>rd</sup> main, Rajajinagar, Sattur, Dharwad-580009.  
E mail - [ravismote@gmail.com](mailto:ravismote@gmail.com) Ph.9480073260. 8073890627

GSTIN No : 29AKPPR1040J1ZT



## TAX INVOICE

To.			Invoice No : 009		
The Principal J S S Science Degree college Vidyagiri Dharwad.			Date : 19-03-2021		
			Your Ref : Electronics Dept.		
			Dated : 21-02-2021		
I No	Description	Model No	Unit Rate Rs.	Qty	Amount Rs.
1	Servicing of Analog Meters in DC ( Voltmeters / Ammeters / Mili voltmeters / Micro ammeters )	0 - 10mA	150.00	08	1,200.00
		0 - 25mA	150.00	05	750.00
		0 - 50mA	150.00	03	450.00
		0 - 100µA	150.00	02	300.00
		0 - 500µA	150.00	02	300.00
		0 - 10v	150.00	06	900.00
		0 - 3v	150.00	02	300.00
		0 - 1v	150.00	02	300.00
2	Servicing of <b>Apalb</b> make 30 MHz Oscilloscope	3305	950.00	01	950.00
3	Servicing of Digital IC trainer kits		350.00	02	700.00
4	Servicing of <b>Apalb</b> make 2 MHz Function Generator	MSG3M	450.00	01	450.00
			<b>Total</b>	:	<b>6,600.00</b>
			<b>CGST @9%</b>	:	<b>594.00</b>
			<b>SGST @9%</b>	:	<b>594.00</b>
Rupees: Seven Thousand Seven Hundred and Eighty-eight Only.			<b>Grand Total</b>	:	<b>7,788.00</b>

- 1) Service Charges and Inclusive of all Spears.
- 2) All disputes subject to Dharwad Jurisdictions
- 3) For RTGS / NEFT : State bank of India Sattur branch Dharwad.580009 Acc No : 37346600751. IFC code : SBIN0040997

For Sri Venkateswara Electronics.

Sincerely

*[Handwritten Signature]*  
PRINCIPAL  
J.S.S. Banashankari Arts, Commerce &  
Shantikumar Dubbi Science College  
DHARWAD-580004.

Thanks you for your business!

# POWER POINT

## BATTERY SERVICE

DEALERS : EXIDE, SF, AMARON BATTERIES  
LUMINOUS, MICROTEK Xe-BEC, ARROW INVERTERS/UPS

Shop No.:7, Opp. Ganapati Temple, Near NTTF, P.B. Road, Dharwad-1

Phone : (0836) - 6953373 Cell : 98453-05458

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### INVERTER/UPS, BATTERY SERVICE CONTRACT RECEIPT

Name of the Customer & Address	Inverter / UPS / Battery Type	Instalation Date
Principal JSS college Dharwad 1	Phoenix 5kVA Exide 6 Battery	27/12/14
No. of Battery, Make, Capacity	Battery Make / Year	Inverter / UPS Make / Year
06	2014	Phoenix 2014
Contract Type	Service / AMC Contract period	Amount
Service : <input checked="" type="checkbox"/>	From 27/12/16.....	Rs. 4800/-
AMC :	To 26/12/17.....	Inwords Four thousand six hundred only

#### Terms and Conditions :

- During the service contract period only monthly services is applicable to us.
- Acide change and charging is not come under this contract.
- During the service contract period if any other expenses are ocured,  
(Eg. Shell Repair, Inverter / UPS, Spareparts change etc) these are not covered under this contract.  
We assures that we are providing a quality and timely service.

Seal & Signature

Signature of the Customer

Quality and timely Service is our moto.

Real Power, Real Battery and Real Service.



# POWER POINT

## BATTERY SERVICE

DEALERS : EXIDE, SF, AMARON BATTERIES  
LUMINOUS, MICROTEK Xe-BEC, ARROW INVERTERS/UPS.

Shop No.:7, Opp. Ganapati Temple, Near NTT, P.B. Road, Dharwad-1  
Phone : (0836) - 6953373 Cell : 98453-05458

044



### INVERTER/UPS, BATTERY SERVICE CONTRACT RECEIPT

Name of the Customer & Address	Inverter / UPS / Battery Type	Instalation Date
Principal JSS college Dharwad.	Biotech. 5KVA 6 Battery	27/12/2014
No. of Battery, Make, Capacity	Battery Make / Year	Inverter / UPS Make / Year
06/24/2014	2014	2014 5KVA
Contract Type	Service / AMC Contract period	Amount
Service : <input checked="" type="checkbox"/> AMC :	From 27/12/2012 To 26/12/2018	Rs. 6800/- Inwords Six thousand eight hundred only

#### Terms and Conditions :

- During the service contract period only monthly services is applicable to us.
  - Acide change and charging is not come under this contract.
  - During the service contract period if any other expenses are ocured,  
(Eg. Shell Repair, Inverter / UPS, Spareparts change etc) these are not covered under this contract.
- We assures that we are providing a quality and timely service.

Seal & Signature

J.S.S. Banashankari Arts, Commerce & Science College, Dharwad-4

Signature of the Customer

Quality and timely Service is our moto.

Real Power, Real Battery and Real Service.

# POWER POINT

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## BATTERY SERVICE


DEALERS : EXIDE, SF, AMARON BATTERIES  
LUMINOUS, MICROTEK Xe-BEC, ARROW INVERTERS/UPS.

Shop No.:7, Opp. Ganapati Temple, Near NTTF, P.B. Road, Dharwad-1

Phone :(0836) - 6953373 Cell : 98453-05458

095

### INVERTER/UPS, BATTERY SERVICE CONTRACT RECEIPT

Name of the Customer & Address	Inverter / UPS / Battery Type	Instalation Date
Principal JSS college Dharwad Near K. Lab Library	3KVA X 48V (5)	19/2/2011
No. of Battery, Make, Capacity	Battery Make / Year	Inverter / UPS Make / Year
08/12x	2011 Phoenix.	3KVA X 2
Contract Type	Service / AMC Contract period	Amount
Service : ✓ AMC : 	From 19/2/2018 To 18/2/2019 (AM)	Rs. 9400/- In words Nine thousand four hundred only

#### Terms and Conditions :

- During the service contract period only monthly services is applicable to us.
  - Acide change and charging is not come under this contract.
  - During the service contract period if any other expenses are occured,  
(Eg. Shell Repair, Inverter / UPS, Spareparts change etc) these are not covered under this contract.
- We assures that we are providing a quality and timely service.

Seal & Signature

PRINCIPAL  
J.S.S. Banashankari Arts, Commerce &  
Shantikumar Gubbi Science College,  
Dharwad-4

Signature of the Customer

Quality and timely Service is our moto.

Real Power, Real Battery and Real Service.



# POWER POINT

## BATTERY SERVICE

DEALERS : EXIDE, SF, AMARON BATTERIES  
LUMINOUS, MICROTEK Xe-BEC, ARROW INVERTERS/UPS.

Shop No.:7, Opp. Ganapati Temple, Near NTT, P.B. Road, Dharwad-1  
Phone : (0836) - 6953373 Cell : 98453-05458



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### INVERTER/UPS, BATTERY SERVICE CONTRACT RECEIPT

Name of the Customer & Address	Inverter / UPS / Battery Type	Instalation Date
The principal JSS college Dharwad	① 3kVA + 6 Battery ② 3kVA + 4 Battery ③ 5kVA x 10 Battery ④ 3kVA x 4 Battery	10/5/2012
No. of Battery, Make, Capacity	Battery Make / Year	Inverter / UPS Make / Year
24/12V/2012	2012	2012
Contract Type	Service / AMC Contract period	Amount
Service : ✓ AMC : ✓	From 10/5/2019 To 09/5/2020	Rs. 37700/- In words Thirty Seven thousand Seven hundred

**Terms and Conditions :**

- During the service contract period only monthly services is applicable to us.
- Acide change and charging is not come under this contract.
- During the service contract period if any other expenses are ocured, (Eg. Shell Repair, Inverter / UPS, Spareparts change etc) these are not covered under this contract. We assures that we are providing a quality and timely service.

Seal & Signature

Signature of the Customer

Quality and timely Service is our moto.

**Real Power, Real Battery and Real Service.**

PRINCIPAL  
J.S.S. Banashankari Arts, Commerce &  
Shantikumar G. Science College,  
Dharwad-41004.

# POWER POINT

## BATTERY SERVICE

DEALERS : EXIDE, SF, AMARON BATTERIES  
LUMINOUS, MICROTEK Xe-BEC, ARROW INVERTERS/UPS.

Opp. Ganapati Temple, Near NTT, P.B. Road, Dharwad-1  
Cell : 98453-05458



017

### INVERTER/UPS, BATTERY SERVICE CONTRACT RECEIPT

Name of the Customer & Address	Inverter / UPS / Battery Type	Installation Date
Principal JSS college Dharwad	Phoenix Stear AT EXIDE 12V X 6 Batteries	27/12/2014
No. of Battery, Make, Capacity	Battery Make / Year	Inverter / UPS Make / Year
12V / 06 / 2014	2014	2014
Contract Type	Service / AMC Contract period	Amount
Service : <input checked="" type="checkbox"/> AMC : <input checked="" type="checkbox"/>	From 27/12/19..... To 26/12/20.....	Rs. 14800/- In words Fourteen thousand eight hundred

#### Terms and Conditions :

- During the service contract period only monthly services is applicable to us.
  - Acide change and charging is not come under this contract.
  - During the service contract period if any other expenses are occurred, (Eg. Shell Repair, Inverter / UPS, Spareparts change etc) these are not covered under this contract.
- We assures that we are providing a quality and timely service.

Seal & Signature

Signature of the Customer

Quality and timely Service is our moto.

Real Power, Real Battery and Real Service.

*Shantikumar*  
PRINCIPAL  
J.S.S. Banashankari Arts, Commerce &  
Shantikumar Gumbh...  
Dharwad-1





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# POWER POINT

## BATTERY SERVICE

**DEALERS : EXIDE, SF, AMARON BATTERIES  
LUMINOUS, MICROTEK Xe-BEC, ARROW INVERTERS/UPS.**

Opp. Ganapati Temple, Near NTT, P.B. Road, Dharwad-1

Cell : 98453-05458

060

### INVERTER/UPS, BATTERY SERVICE CONTRACT RECEIPT

Name of the Customer & Address	Inverter / UPS / Battery Type	Installation Date
The principal JSS college vidyagiri Dharwad	① 1.4kVA + 110x2 Battery ② 3kVA + 110x6 Battery (static) ③ 3kVA + 110x3 Battery ④ 5kVA + 45x10 Battery (static) ⑤ 3kVA + 88 x 3 Batts 2k ⑥ 2kVA + 110x2 Battery ⑦ 5kVA + 110x4 Battery	04/04/2011
No. of Battery, Make, Capacity	Battery Make / Year	Inverter / UPS Make / Year
	2011 2015	2011 2012
Contract Type	Service / AMC Contract period	Amount
Service : ✓  AMC : ✓	From... 04/04/2020  To... 03/04/2021	Rs. 38800/-  In words Thirty Eight thousand Only

**Terms and Conditions :**

- During the service contract period only monthly services is applicable to us.
  - Acide change and charging is not come under this contract.
  - During the service contract period if any other expenses are ocured, (Eg. Shell Repair, Inverter / UPS, Spareparts change etc) these are not covered under this contract.
- We assures that we are providing a quality and timely service.

Seal & Signature

J.S.S. Banashankari Arts, Comm. & S.K. Gupte Science College, Vidyagiri, Dharwad-4.

Signature of the Customer

Quality and timely Service is our moto.

**Real Power, Real Battery and Real Service.**





# POWER POINT

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## BATTERY SERVICE

**DEALERS : EXIDE, SF, AMARON BATTERIES  
LUMINOUS, MICROTEK Xe-BEC, ARROW INVERTERS/UPS.**

Opp. Ganapati Temple, Near NTTF, P.B. Road, Dharwad-1  
Cell : 98453-05458

011

### INVERTER/UPS, BATTERY SERVICE CONTRACT RECEIPT

Name of the Customer & Address	Inverter / UPS / Battery Type	Instalation Date
Principal Jss college Dharwad	1-step A+ 12V 800 X 120 X 2 step A X 12V X 10 lumis cre 1650 + 110 X 2 X 12	17/7/09 19/7/13
No. of Battery, Make, Capacity	Battery Make / Year	Inverter / UPS Make / Year
02/12V/10/2	2013 2016	2013 2016 2009
Contract Type	Service / AMC Contract period	Amount
Service : <input checked="" type="checkbox"/>  AMC : <input checked="" type="checkbox"/>	From.....19/7/20.....  To.....18/7/21.....	Rs. 28800/-  Inwords Twenty Eight thousand Eight hundred

**Terms and Conditions :**

- During the service contract period only monthly services is applicable to us.
  - Acide change and charging is not come under this contract.
  - During the service contract period if any other expenses are ocured, (Eg. Shell Repair, Inverter / UPS, Spareparts change etc) these are not covered under this contract.
- We assures that we are providing a quality and timely service.

Seal & Signature

PRINCIPAL

J.S.S. Banashankari Arts, Commerce & Shantikumar Gubbi Science College,

Signature of the Customer

Quality and timely Service is our moto.

Real Power, Real Battery and Real Service.

COMPOSITION DEALER

GSTIN : 29AFYPJ1007M1ZY

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CREDIT / CASH BILL



# POWER POINT BATTERY SERVICE

OPP. GANAPATI TEMPLE, NEAR NTTF,  
P. B. ROAD, DHARWAD. MOB : 9845305458

(Dealers : Power Point, Exide, SF Sonic, Amaron Batteries,  
Luminous, Sukam, Microtek, Inverters & UPS)

To,

No. : 111

M/s

The Principal  
J.S.S. Banashankar Arts Degree College  
Dharwad

Date : 9/8/20

Vehicle No :

Generator Battery

Tel: .....

Delivered Despatched to you through ..... vide L.R.No..... vide our delivery

note No..... against your order No..... dt.....

Sl.No.	Particulars	Qty	Unit Rate		Total Amount	
			Rs.	Ps.	Rs.	Ps.
1	28 exide 12/1500 / Generator Battery	1	14800	00	14800	00
					14800 00	

Rupees Forteen thousand eight hundred only

Note : 1. Payment against delivery, Interest will be charged at 20% for the delayed period.  
2. Goods once sold will not be taken back.

We undertake Annual Maintenance of UPS & Inverters  
Timings : 9-30 a.m. to 9-00 p.m. (Sunday 9-30 a.m. to 2-00 p.m.)

For Long Life - Check your Batteries Once in Two Month  
Contact for : Batteries & Inverters, UPS, Distilled Water, Auto Electric Works.

For POWER POINT BATTERY SERVICE

*[Signature]*  
30/7/20  
Proprietor



*[Signature]*  
PRINCIPAL  
J.S.S. Banashankar Arts, Commerce &  
Shantikumar Gubbi, Science College,  
DHARWAD-481004.





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# POWER POINT

## BATTERY SERVICE

**DEALERS : EXIDE, SF, AMARON BATTERIES  
LUMINOUS, MICROTEK Xe-BEC, ARROW INVERTERS/UPS.**

**Opp. Ganapati Temple, Near NTTF, P.B. Road, Dharwad-1  
Cell : 98453-05458**

016

### INVERTER/UPS, BATTERY SERVICE CONTRACT RECEIPT

Name of the Customer & Address	Inverter / UPS / Battery Type	Installation Date
Principal J.S.S college Dharwad	① 5kVA x 4 compatible ② STC PA + 10 X 120 ③ 3.5kVA + 70 X 4 Physicist ④ Phonix STC PA X 65 X 6 Battery ⑤ CS series 700 + 880	31/10/2006
No. of Battery, Make, Capacity	Battery Make / Year	Inverter / UPS Make / Year
10/120/16 X 70 X 10	2013 2014	2006 2014
Contract Type	Service / AMC Contract period	Amount
Service : ✓  AMC : ✓	From... 31/10/20.....  To... 21/10/21.....	Rs. 18800/-  Inwords <u>eighteen</u> <u>thousand Eight</u> <u>hundred only</u>

**Terms and Conditions :**

- During the service contract period only monthly services is applicable to us.
- Acide change and charging is not come under this contract.
- During the service contract period if any other expenses are ocured, (Eg. Shell Repair, Inverter / UPS, Spareparts change etc) these are not covered under this contract. We assures that we are providing a quality and timely service.

*[Signature]*  
Seal & Signature

*[Signature]*  
PRINCIPAL  
J.S.S. Banashankari Arts, Commerce &  
Shantikumar Gama Science College,  
DHARWAD-4

Signature of the Customer

**Quality and timely Service is our moto.**

**Real Power, Real Battery and Real Service.**





COMPOSITION DEALER

GSTIN : 29AFYPJ1007M1ZY

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CREDIT / CASH BILL



**POWER POINT BATTERY SERVICE**

OPP. GANAPATI TEMPLE, NEAR NTTF,  
P. B. ROAD, DHARWAD. MOB : 9845305458

(Dealers : Power Point, Exide, SF Sonic, Amaron Batteries,  
Luminous, Sukam, Microtek, Inverters & UPS)

To, M/s Principal  
JSS college  
Dharwad

No. : 032

Date : 26/3/21

Vehicle No : erc Battery replace Tel: .....

Delivered Despatched to you through ..... vide L.R.No..... vide our delivery  
note No..... against your order No..... dt.....

Sl.No.	Particulars	Qty	Unit Rate		Total Amount	
			Rs.	Ps.	Rs.	Ps.
1	lemonroy 120/18/80 Tubular Backup Batteries  erc lab (chemistry) UPS Battery  At 26/3/21	10	8800	00	88000	00
					88000	

Rupees Eighty Eight thousand only

Note : 1. Payment against delivery, Interest will be charged at 20% for the delayed period.  
2. Goods once sold will not be taken back.

We undertake Annual Maintenance of UPS & Inverters  
Timings : 9-30 a.m. to 9-00 p.m. (Sunday 9-30 a.m. to 2-00 p.m.)

For **POWER POINT BATTERY SERVICE**

For Long Life - Check your Batteries Once in Two Month

Contact for : Batteries & Inverters, UPS, Distilled Water, Auto Electric Works.

*J.S. Gubbi*  
Proprietor  
26/3/21



PRINCIPAL  
J.S.S. Banashankari Arts, Commerce &  
Shantikumar Gubbi Science College,  
DHARWAD-500004.



COMPOSITION DEALER

GSTIN : 29AFYPJ1007M1ZY



**CREDIT / CASH BILL**

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# POWER POINT BATTERY SERVICE

OPP. GANAPATI TEMPLE, NEAR NTTF,  
P. B. ROAD, DHARWAD. MOB : 9845305458

(Dealers : Power Point, Exide, SF Sonic, Amaron Batteries,  
Luminous, Sukam, Microtek, Inverters & UPS)

To,  
M/s Prinicipal  
JSS college  
Dharwad

No. : 033

Date : 28/3/21

Vehicle No : ..... Tel: .....  
Delivered Despatched to you through ..... vide L.R.No..... vide our delivery  
note No..... against your order No..... dt.....

Sl.No.	Particulars	Qty	Unit Rate		Total Amount	
			Rs.	Ps.	Rs.	Ps.
1	leemehoups 12/80/ Backup ups Batteries.  JSS Degree math Dept lab UPS Battery At 28/3/21	3	8800	00	26400	00
					26400.00	

Rupees Twenty Six thousand four hundred only

- Note : 1. Payment against delivery, Interest will be charged at 20% for the delayed period.  
2. Goods once sold will not be taken back.

We undertake Annual Maintenance of UPS & Inverters  
Timings : 9-30 a.m. to 9-00 p.m. (Sunday 9-30 a.m. to 2-00 p.m.)

For **POWER POINT BATTERY SERVICE**

For Long Life - Check your Batteries Once in Two Month  
Contact for : Batteries & Inverters, UPS, Distilled Water, Auto Electric Works.

Proprietor



PRINCIPAL

J.S.S. Banashankari Arts. Commerce &  
Shantikumar Gubbi Science College,  
DHARWAD-583 004.



# POWER POINT

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## BATTERY SERVICE

DEALERS : EXIDE, SF, AMARON BATTERIES  
LUMINOUS, MICROTEK Xe-BEC, ARROW INVERTERS/UPS.

Opp. Ganapati Temple, Near NTTF, P.B. Road, Dharwad-1

Cell : 98453-05458

050

### INVERTER/UPS, BATTERY SERVICE CONTRACT RECEIPT

Name of the Customer & Address	Inverter / UPS / Battery Type	Instalation Date
The principal JSS college Dharwad	① 300A+88x4 Battery ② 300A+100x4 Battery ③ CS Dept 12Vx42 ④ 500A+10x12V Battery ⑤ 500A+5x12V phy ⑥ 300A+11V chem	17/3/2011
No. of Battery, Make, Capacity	Battery Make / Year	Inverter / UPS Make / Year
04/120	2011	2011
Contract Type	Service / AMC Contract period	Amount
Service : <input checked="" type="checkbox"/> AMC : <input checked="" type="checkbox"/>	From... 17/3/21..... To ... 16/3/22.....	Rs. 48800/- In words Forty Eight thousand Eight hundred only



**Terms and Conditions :**

- During the service contract period only monthly services is applicable to us.
- Acide change and charging is not come under this contract.
- During the service contract period if any other expenses are occured, (Eg. Shell Repairy, Inverter / UPS, Spareparts change etc) these are not covered under this contract. We assures that we are providing a quality and timely service.

Seat & Signature

Signature of the Customer

Quality and timely Service is our moto.

**Real Power, Real Battery and Real Service.**

PRINCIPAL  
J.S.S. Banashankari Arts, Commerce &  
Shantikumar Gubbi Science College.  
DHARWAD-580 004.

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To,

Date : 23-Feb-20

The Principal  
J.S.S. Arts, Science & Commerce Degree College



Dharwad

**Sub: Requesting for the AMC Renewal for  
e Admin Office Administration Software**

Sir,

We are happy to inform you that, the **e Admin Office Administration Software** which we have installed at your College, is working satisfactorily. As per the terms and conditions it is completed one year of AMC service. Further we provide the service on Annual Maintenance Contract (AMC), so we are requesting you to renew the AMC for academic year 2020-21 to run the software smoothly with new versions.

**Terms and Conditions:**

- \* **Please make the payment to the company name mentioned in the letter head**
- \* **TDS should be made for the company name as its in the letter head**
- \* New Version Software will be installed.
- \* One year full service will be provided for the present academic year with following methods.  
# Support through TeamViewer #sending patches through internet # Engineer visit )
- \* AMC charges should be paid in advance (before end of **August**, otherwise service will be stopped)
- \* If any new modification is done in the software that will be updated, without any extra charges.
- \* Only software problems will be attended.
- \* Agreement is valid on Payment receipt.

Thanking you

For AARGEES



  
PRINCIPAL  
J.S.S. Banashankari Arts, Commerce &  
Shantikumar Gubbi Science College,  
DHA/BBV/0-560004.



Hubballi:

#201, Pacific Sapphire Apartment,  
Prabhath Colony, Vidyanagar,  
Hubballi-580021.

Bangalore:

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

Contact:

T : 0836-4255123  
M: +91 9880766013, +91 9880766014  
E : support@aargees.com




**INVOICE / BILL**
**Customer :**

**Name :** The Principal  
 J.S.S. Arts, Science & Commerce Degree College  
 J.S.S. Banashankari Arts, Commerce and Shantikumar  
 Gubbi Science College, dharwad  
 Dharwad

**Invoice No :** 81  
**Date :** 23-Feb-20  
**PAN No :** ABFFA4358M

Qty	Product Details	Amount
1	e Admin Office Administration Software  Annual Maintainance Charges for the academic year 2020-21	15000
FIFTEEN THOUSAND ONLY		15000

**Our Bank Details**

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



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

J.S.S. Banashankari Arts, Science & Commerce Degree College,  
 Dharwad

*Handwritten signature*

**Hubballi :**

#201, Pacific Sapphire Apartment,  
 Prabhath Colony, Vidyanagar,  
 Hubballi-580021.

**Bangalore:**

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

**Contact:**

T : 0836-4255123  
 M: +91 9880766013, +91 9880766014  
 E : support@aargees.com

COMPOSITION DEALER

GSTIN : 29AFYPJ1007M1ZY

CREDIT / CASH BILL

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# POWER POINT BATTERY SERVICE

OPP. GANAPATI TEMPLE, NEAR NTTF,  
P. B. ROAD, DHARWAD. MOB : 9845305458



(Dealers : Power Point, Exide, SF Sonic, Amaron Batteries,  
Luminous, Sukam, Microtek, Inverters & UPS)

To, Principal  
M/s ISS College  
Dharwad

No. : 192

Date : 10/2/21

Vehicle No : ..... Tel: .....

Delivered Despatched to you through ..... vide L.R.No..... vide our delivery  
note No..... against your order No..... dt.....

Sl.No.	Particulars	Qty	Unit Rate		Total Amount	
			Rs.	Ps.	Rs.	Ps.
	Removal 3-STAY UPS (Phant chemistry) Board and transfer Replacement	1	7780	00	7780	00
					7780/00	



Rupees Seven thousand Seven hundred fifty only

Note : 1. Payment against delivery, Interest will be charged at 20% for the delayed period.  
2. Goods once sold will not be taken back.

We undertake Annual Maintenance of UPS & Inverters  
Timings : 9-30 a.m. to 9-00 p.m. (Sunday 9-30 a.m. to 2-00 p.m.)  
For Long Life - Check your Batteries Once in Two Month  
Contact for : Batteries & Inverters, UPS, Distilled Water, Auto Electric Works.

For **POWER POINT BATTERY SERVICE**

*[Signature]*  
Proprietor



*[Signature]*  
PRINCIPAL  
J.S.S. Banashankari Arts, Commerce &  
Shantikumar Gubbi Science College,  
DHARWAD-580 004.



# POWER POINT

## BATTERY SERVICE

DEALERS : EXIDE, SF, AMARON BATTERIES  
LUMINOUS, MICROTEK Xe-BEC, ARROW INVERTERS/UPS.

Opp. Ganapati Temple, Near NTT, P.B. Road, Dharwad-1

Cell : 98453-05458



534

005

### INVERTER/UPS, BATTERY SERVICE CONTRACT RECEIPT

Name of the Customer & Address	Inverter / UPS / Battery Type	Instalation Date
The Principal JSS college Dharwad	3kva Phoenix 48 volt-X8/120 X5 battery	19/02/2011
No. of Battery, Make, Capacity	Battery Make / Year	Inverter / UPS Make / Year
04/120	2011	2011
Contract Type	Service / AMC Contract period	Amount
Service : ✓	From 19/2/21.....	Rs. 9600/-
AMC :	To 18/2/22.....	In words Nine thousand six hundred only

#### Terms and Conditions :

- During the service contract period only monthly services is applicable to us.
- Acide change and charging is not come under this contract.
- During the service contract period if any other expenses are ocured, (Eg. Shell Repair, Inverter / UPS, Spareparts change etc) these are not covered under this contract. We assures that we are providing a quality and timely service.

Seal & Signature

6/2/21  
POWER POINT BATTERY SERVICE

PRINCIPAL  
J.S.S. Banashankari Arts, Commerce & S.K. Gubbi Science College, Dharwad-4

Signature of the Customer

Quality and timely Service is our moto.

**Real Power, Real Battery and Real Service.**





Cell : 94482 35837  
Tel : 0836 - 2744119

BILL CASH / CREDIT

# Rachana Arts

SPECIALIST IN: MEMENTOES, OFFSET PRINTING, SCREEN PRINTING,  
GLOW SIGN BOARDS, BANNERS, GRAPHICS WORKS & GIFT ARTICLES Etc.,


Shet Complex, Vanitha Seva Samaj Road, Line Bazar, Dharwad-1.

To, Principal JSS  
M/s. College,  
Dharwad

No. 615  
Date: 18/3/2017  
Time: \_\_\_\_\_

Sl.No.	Particulars	Qty	Rate	AMOUNT	
				Rs.	Paise
①	Memento	150	115	17250	
<b>TOTAL</b>				17250	
(+VAT 5.5 % VAT 14.5 %)				250	
<b>GRAND TOTAL</b>				19750	

E & OE  
Receiver's Sign.

  
**PRINCIPAL**  
 J.S.S. Banashankari Arts, Commerce &  
 Shantikumar College, Dharwad-1.  
 Rachana Arts





# TAX INVOICE

**BASAVARAJ.K**  
**9980475638**  
**9483146069**  
 GSTIN-29CGDPK8872K1ZN

## SPORTS Stitching & Printing


# 46 V.Nagenahalli Circle, opposite To Church  
 R,T Nagar Post bangalore - 560032

NO: 282

Date 21/1/2019

TO: JSS college, Dharwad

Customer GSTIN :

SI. No.	PARTICULARS	HSN CODE	Quantity	Rate	AMOUNT	
					Rs.	Ps.
1	Red & Blue sublimation Jersey & shorts		20	650	13,000	
	KUIE Volley ball Tournament  PHYSICAL DIRECTOR J.S.S. Banashankari Arts, Commerce & Shantikumar Gubbi Science College, DHARWAD-580 004					
				Total	13,000	
				CGST 2.5%	325	
				SGST 2.5%	325	
				G.Total	13,650	



THANKING YOU  
 TOURS FAITHFULLY  
 FOR YOURS CHOICE  
 DEVANG

Customer Signature

Authorised Signature

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt & careful attention.

Physical Director

  
 PRINCIPAL  
 J.S.S. Banashankari Arts, Commerce & Shantikumar Gubbi Science College, DHARWAD-580 004.

Principal



# TAX INVOICE

**BASAVARAJ.K**  
**9980475638**  
**9483146069**  
 GSTIN-29CGDPK8872K1ZN

## SPORTS Stitching & Printing

# 46 V.Nagenahalli Circle, opposite To Church  
 R,T Nagar Post bangalore - 560032

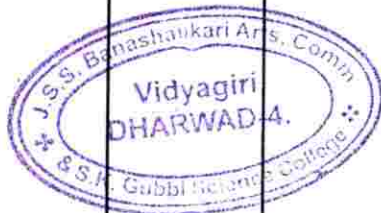
NO: 301

TO: JSS collage Dharwad

Date: 15/2/19

Customer GSTIN :

Sl. No.	PARTICULARS	HSN CODE	Quantity	Rate	AMOUNT	
					Rs.	Ps.
1	Trophy (4)		4	2300	9200	
	(I) Trophy (4)		4	2100	8400	
	(II) Trophy (4)		4	1900	7600	
	KVIC crickent Tournament Cup					
	PHYSICAL DIRECTOR J.S.S. Banashankari Arts, Commerce & Shantikumar Gubbi Science College, DHARWAD-580 004.					
				<b>Total</b>	25,200	
				<b>CGST %</b>	630	
				<b>SGST %</b>	630	
				<b>G.Total</b>	26,460	



THANKING YOU  
 TOURS FAITHFULLY  
 FOR YOURS CHOICE  
 DEVANG

CustomerSignature

For Sunsports Stitching & Printing  
  
 Authorised Signature

We will be happy to supply any futher information you may need and trust that you call on us to fill your order, which will receive our prompt & careful attention.

PRINCIPAL  
 J.S.S. Banashankari Arts, Commerce &  
 Shantikumar Gubbi Science College,  
 Dhawad-580 004.



765 758

GSTIN : 29AJQPD7448E1ZV

**TAX INVOICE**  
CASH / CREDIT BILL

☎:(0836) 2368204  
2216503  
M : 9480122224



**Hira Sports Suppliers**

Wholesale Dealers in : Sports Cups, Wear & All Sports Goods.  
Butter Market, HUBLI-580 028.

ಹಿರಾ ಸ್ಪೋರ್ಟ್ಸ್ ಸಪ್ಲಯರ್ಸ್, ಹುಬ್ಬಳ್ಳಿ

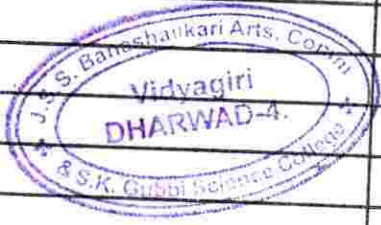
No. **2026**

Date 28/2/19

To: The Principal  
G.S.S. Collage  
Dharwad  
Party GSTIN \_\_\_\_\_

Transport \_\_\_\_\_  
State Code \_\_\_\_\_  
L.R.No. \_\_\_\_\_  
E-Sugam / E-Way Bill No. \_\_\_\_\_  
Station: \_\_\_\_\_

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Amount 0%	Amount 5%	Amount 12%	Amount 18%
1	Sport Memento		110pc	125/-			13750	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								



ASD  
7/3/2019

Our Bankers :  
CANARA BANK, Durgad Bail - Branch, HUBLI  
A/c : 2853201000162  
IFSC : CNRB0002853

Total			13750
SGST			825
CGST			825
IGST			
Sub Total	A	B	C 15400/D
Grand Total (A+B+C+D)			15400

Rs. in words Fifteen thousand  
four hundred only

**TERMS & CONDITIONS**

- 1) All disputes are subject to Hubli Jurisdiction only
- 2) If bill not paid within 30 days. Interest @ 24% P.A. will be charged.
- 3) Goods once sold will not be taken back.

PRINCIPAL

Customer's Signature

For **Hira Sports Suppliers**

Authorised Signatory



# TAX INVOICE

**BASAVARAJ.K**  
**9980475638**  
**9483146069**  
 GSTIN-29CGDPK8872K1ZN

## SPORTS Stitching & Printing

# 46 V.Nagenahalli Circle, opposite To Church  
 R,T Nagar Post bangalore - 560032

NO: 309

Date: 7/3/2019

TO: JSS college Dharwad

Customer GSTIN :

Sl. No.	PARTICULARS	HSN CODE	Quantity	Rate	AMOUNT	
					Rs.	Ps.
D	Hockey (boy's & GIRLS)		32	475	15200	
	PHYSICAL DIRECTOR J.S.S. Banashankar Arts, Commerce & Shantikumar Gulbi Science College, DHARWAD-560 004.					
				Total	15,200	
				CGST 2.5%	380	
				SGST 2.5%	380	
				G.Total	15,960	

THANKING YOU  
 TOURS FAITHFULLY  
 FOR YOURS CHOICE  
 DEVANG

Customer Signature

For Sunsports Stitching & Printing

Authorised Signature  
 Proprietor

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt & careful attention.

PRINCIPAL  
 J.S.S. Banashankar Arts, Commerce &  
 Shantikumar Gulbi Science College,  
 DHARWAD-560 004.



# TAX INVOICE

9980475638  
9483146069

GSTIN-29CGDPK8872K1ZN

# SUN

## SPORTS Stitching & Printing

# 46 V.Nagenahalli Circle, opposite To Church  
R,T Nagar Post bangalore - 560032

NO: 414

Date: 11/10/2019

TO: JSS COLLEGE DHARWAD

Customer GSTIN :

Sl. No.	PARTICULARS	HSN CODE	Quantity	Rate	AMOUNT	
					Rs.	Ps.
1	Volley Ball		9	400	3,600	
2	Basket Ball		12	400	4,800	
3	Basket Ball (SUB)		12	550	6,600	
Total					15,000	
CGST 2.5%					375	
SGST 2.5%					375	
G.Total					15,750	

THANKING YOU  
TOURS FAITHFULLY  
FOR YOURS CHOICE  
DEVANG

Customer Signature

For Sunsports Stitching & Printing

Authorised Signature

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt & careful attention.



*[Signature]*  
PRINCIPAL  
J.S.S. Banashankari Arts, Commerce &  
Shantikumar Gubbi College.  
DHARWAD-560004.



**TAX INVOICE**

Shop : 0836-2221217  
 Cell : 9845197206, 9448360908  
 9036098206

Invoice No. 2664 Date: 14/12/19  
 M/s. TOTHE PRINCIPAL  
J.S.S. College.  
Dharwad

**WHOLESALE & RETAILER IN SPORTS GOODS AND HEALTH EQUIPMENTS**

Types of Indoor & Outdoor Sports Goods, Wear's, Prize Cups, Momentos & Trophies  
 1st Floor, LEA Complex, R.L.S. School, Civil Hospital Road, Dharwad-580 001.  
 E-mail : kiranmktgdwd@gmail.com

GSTIN : 29ABIPA8234D1ZV

**CASH BILL**

Sl. No.	Description of Goods	Qty.	Rate	Taxable Value	GST Rate	Total
1)	T-shirts with printing	59	150	8850	5%	9292.50
						9292.50



*M. M. M. Prasad*  
**PRINCIPAL**  
 J.S.S. Banashankari Arts, Commerce &  
 Shantikumar Gukeji College, Dharwad.

AJ 28/12/2019

<b>TOTAL</b>		9292.50
Total Amount Rs. in words <u>Nine thousand two hundred and ninety two paise fifty only.</u>	Total Amount Before Tax	8850.00
	ADD SGST	221.25
	ADD CGST	221.25
	Total Amount After Tax	9292.50

**NOTE :**  
 1. Sports goods are not guaranteed.  
 2. Goods once sold will not be taken back or exchanged.  
 3. All disputes are subjected to Dharwad jurisdiction.

Received goods in good condition

**For KIRAN SPORTS**  
  
 Authorised Signatory





**TAX INVOICE**

Shop : 0836-2221217  
 Cell : 9845197206, 9448360908  
 9036098206

Invoice No. 2663 Date: 14/12/19

M/s. To The Principes  
 J.S.S. College  
 Dharwad

**WHOLESALE & RETAILER IN SPORTS GOODS AND HEALTH EQUIPMENTS**

All Types of Indoor & Outdoor Sports Goods, Wear's, Prize Cups, Momentos & Trophies  
 1st Floor, LEA Complex, R.L.S. School, Civil Hospital Road, Dharwad-580 001.  
 E-mail : kiranmktgdwd@gmail.com

GSTIN : 29ABIPA8234D1ZV

**CASH BILL**

Sl. No.	Description of Goods	Qty.	Rate	Taxable Value	GST Rate	Total
11	Track Suit Front & back Sublimation	51	750/-	38250	5%	40162.50
						40162.50



*Handwritten signature*  
 PRINCIPAL  
 J.S.S. Banashankari Arts, Commerce &  
 Shantikumar Science College,  
 Dharwad - 580001.

Pras

As on 28/12/2019

**TOTAL**

40162.50

Total Amount Rs. in words *fourty thousand*  
*one hundred and sixty two*  
*paise fifty only.*

Total Amount Before Tax	38250.00
ADD SGST	956.25
ADD CGST	956.25
Total Amount After Tax	40162.50

**NOTE :**  
 1. Sports goods are not guaranteed.  
 2. Goods once sold will not be taken back or exchanged.  
 3. All disputes are subjected to Dharwad jurisdiction.

Received goods in good condition  
*Handwritten signature*

**For KIRAN SPORTS**  
*Handwritten signature*  
 Authorised Signatory



Composition Taxable ✓

GSTN.: 29GVPPS6190R1ZZ

TAX INVOICE

SHIVANI SPORTS

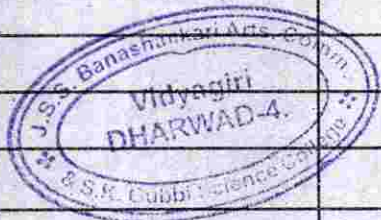
Shivaganga Plaza, 1st Floor, Shop no. 12, near Shivalaya Temple, Shrinagar, Haliyal Road, Dharwad-580003  
Cell : 9620306324, 7259433318

Bill To, JSS College Dharwad Invoice No. 083

Date : 31/12/2019

Party GSTN : \_\_\_\_\_

Sl.No.	Particulars	HSN Code	Qty.	Rate	Amount
①	T-Shirts		18	<del>2250</del> 225	4050/-
②	Track suits		18	1150	20700/-
③	Boys Shandies & Shirts		14	300	4200/-
④	Girls Shandies & Shirts		06	300	1800/-



Rs. in Words : Thirty thousand seven fifty Ru only

AMOUNT BEFORE TAX	30750
SGST @ %	-
CGST @ %	-
Total Tax Amount	-
NET AMOUNT	30750/-

*AS 21/12/2019*



*AD 21/12/2019*

*Principal*

J.S.S. Banashankari Arts, Commerce & Shantikumar Dabhi Science College, Dharwad-580004.

For SHIVANI SPORTS  
For SHIVANI SPORTS

*Proprietor*





# TAX INVOICE

**BASAVARAJ.K**  
**9980475638**  
**9483146069**  
 GSTIN-29CGDPK8872K1ZN

## SPORTS Stitching & Printing

# 46 V.Nagenahalli Circle, opposite To Church  
 R,T Nagar Post bangalore - 560032

NO: 536

Date: 27/2/2020

TO: JSS DHARWAD

Customer GSTIN :

Sl. No.	PARTICULARS	HSN CODE	Quantity	Rate	AMOUNT	
					Rs.	Ps.
D	Hockey Jersey & shorts  centrifed Hockey Jersey		31	500	15,500	
				Total	15,500	
				CGST 2.1%	389	
				SGST 2.3%	389	
				G.Total	16,278	



THANKING YOU  
 TOURS FAITHFULLY  
 FOR YOURS CHOICE  
 DEVANG

CustomerSignature

  
 Authorized Signature

We will be happy to supply any futher information you may need and trust that you call on us to fill your order, which will receive our prompt & careful attention.

  
 PRINCIPAL  
 J.S.S. Banashankari Arts, Commerce &  
 Shantikumar Govt. Sr. High School,  
 Dist: Dharwad

16278  
 16278  
 16278  
 RTS

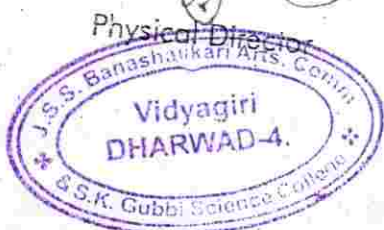
JSS Banashankari Arts, Commerce and S.K. Gubbi Science  
College Vidyagiri, Dharwad-04.

Karnataka University Inter Collegiate Sports

Meet's Tournaments  
TA/DA Bill Statement

Name of the Tournament : Hockey Section Men/Women  
Name of the Host College : Dr. B.R. Ambedkar college Hubli  
Name of the Physical Director/ Manager : J.R. Kundagal  
Place : Hubli Date : 28.29. Feb. 2020

Sl.No	Name of the Participants	Class	TA/DA Amount	Signature
01	Naveen . K.H	BA IV	120+200=320	[Signature]
02	Veerangouda . H.	Bsc II	120+200=320	[Signature]
03	Shubham	Bsom II	120+200=320	[Signature]
04	Sachin . M.G	Bsc II	120+200=320	[Signature]
05	Krishna . S.	Bsc VI	120+200=320	[Signature]
06	Ramkumar . U.	Bsc II	120+200=320	[Signature]
07	Vishnu	Bsc II	120+200=320	[Signature]
08	Vismit	Bsc II	120+200=320	[Signature]
09	Rudresh	Bcom VI	120+200=320	[Signature]
10	Chetan	BSC VI	120+200=320	[Signature]
11	Basarraj	Bsc II	120+200=320	[Signature]
12	Aaditya	Bsc II	120+200=320	[Signature]
13	Beeralingappa	Bcom IV	120+200=320	[Signature]
14	Darshan	Bsc II	120+200=320	[Signature]
15	Lakappa	Bsc II	120+200=320	[Signature]
16	Shivaraj	Bsc IV	120+200=320	[Signature]
17	J.R. Kundagal		460+120=520	[Signature]
18				
19				
Total			5640 = 00	



*[Signature]*  
PRINCIPAL  
J.S.S. Banashankari Arts, Commerce &  
Shantikumar Gubbi Science College,  
DHARWAD-04.

*[Signature]*  
Principal





# TAX INVOICE

**BASAVARAJ.K**  
**9980475638**  
**9483146069**

GSTIN-29CGDPK8872K1ZN

## SPORTS Stitching & Printing

# 46 V.Nagenahalli Circle, opposite To Church

R,T Nagar Post bangalore - 560032

NO: 534

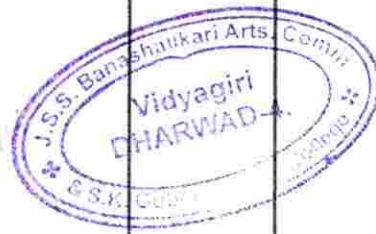
Date: 27/2/2020

TO: ISS DHARWAD  
 DHARWAD

Customer GSTIN :

Sl. No.	PARTICULARS	HSN CODE	Quantity	Rate	AMOUNT		
					Rs.	Ps.	
1	Volley Ball Jersey & shorts Front & Back sublimation		12	650	7800		
2	Track suit noted Front & Back SUB		13	1300	16900		
<b>Total</b>						24700	
<b>CGST 2.5%</b>						618	
<b>SGST 2.5%</b>						618	
<b>G.Total</b>						25936	

*KUDE central Bangalore*



THANKING YOU  
 TOURS FAITHFULLY  
 FOR YOURS CHOICE  
 DEVANG

CustomerSignature

*BK*  
 Authorised Signature

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt & careful attention.

*[Signature]*  
 Physical Director

*[Signature]*  
 PRINCIPAL  
 J.S.S. Banashankari-Arts, Commerce & Shantikumar College, Bangalore, DHARWAD-560032

*[Signature]*  
 Principal



# TAX INVOICE

BASAVARAJ.K  
9980475638  
9483146069



GSTIN-29CGDPK8872K1ZN

## SUN SPORTS Stitching & Printing

# 46 V.Nagenahalli Circle, opposite To Church  
R,T Nagar Post bangalore - 560032

NO: 551

Date: 11/3/2020

TO: JSS DHARWAD

Customer GSTIN :

Sl. No.	PARTICULARS	HSN CODE	Quantity	Rate	AMOUNT		
					Rs.	Ps.	
1	Jessey & shorts		14	500	7000		
Total						7000	
CGST 2.5%						175	
SGST 2.5%						175	
G.Total						7350	



*[Handwritten signature]*  
11/3/2020

THANKING YOU  
TOURS FAITHFULLY  
FOR YOURS CHOICE  
DEVANG

Customer Signature

*[Handwritten signature BK]*  
Authorised Signature

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt & careful attention.

PRINCIPAL  
J.S.S. Banashankari & Commerce &  
Shantikumar College,  
DHARWAD





# TAX INVOICE

**BASAVARAJ.K**  
**9980475638**  
**9483146069**



GSTIN-29CGDPK8872K1ZN

**# 46 V.Nagenahalli Circle, opposite To Church**

**R,T Nagar Post bangalore - 560032**

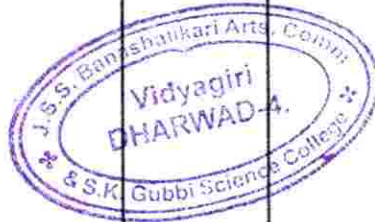
**NO: 557**

Date: 13/3/2020

TO: JSS college DHARWAD

Customer GSTIN :

Sl. No.	PARTICULARS	HSN CODE	Quantity	Rate	AMOUNT		
					Rs.	Ps.	
1)	Jessey & shorts		11	500	5500		
2)	T-shirts		2	350	700		
Total						6200	
CGST 2.5%						155	
SGST 2.5%						155	
G.Total						6510	



*Handwritten signature and date 13/3/20*

THANKING YOU  
 TOURS FAITHFULLY  
 FOR YOURS CHOICE  
 DEVANG

CustomerSignature

*Handwritten signature BK*  
 Authorised signature

We will be happy to supply any futher information you may need and trust that you call on us to fill your order, which will receive our prompt & careful attention.

*Handwritten signature*  
 PRINCIPAL  
 J.S.S. Banashankari Arts, Commerce & S.K. Gubbi Science College, DHARWAD

To  
Principal  
J.S.S college  
Dharwad

Name	
Class	Subject
Register	Date



9

Respected Sir

The statement of expenditure incurred the Karnatak University Dharwad Inter collegiate men & women Basketball tournament held at JSS SMI UAFG Dharwad on, 9, 10, 11, 12 Oct 2019

① Team entry fee	—	400 = 00
② Team entry fee	—	900 = 00
③ TA-DA women	—	2200 = 00
④ TA-DA Men	—	2800 = 00
⑤ T-Shirts Teams	—	15,750 = 00
Total =		<u>22,050 = 00</u>

(Twenty two thousand fifty Rupees only)

Thanking you Sir.

Yours Faithfully

*[Signature]*  
16/11/2020

*[Signature]*  
**PRINCIPAL**  
J.S.S. Banashankari Arts, Commerce &  
Shantikumar Gubbi Science College  
DHARWAD-580 004

**PHYSICAL DIRECTOR**  
J.S.S. Banashankari Arts, Commerce &  
Shantikumar Gubbi Science College  
DHARWAD-580 004

*[Signature]*  
**PRINCIPAL**  
J.S.S. Banashankari  
Shantikumar



2017-18



<sup>479</sup>  
**AarGees**  
Business Solutions

*A Complete Software Solution  
for Educational Institutes*



INVOICE / BILL

Customer:

Name: The Principal  
Address: J S S Arts, Science & Commerce College  
City: Dharwad  
GST No.: 29AALFA9130C1ZK

INV No.: 79  
DATE: 22-07-2017  
TIN No.: 29800489713  
PAN No.: AALFA9130C

SI.No	Description	Unit Price	TOTAL
1	Annual Maintainance Charges for "e-Admin" Office Automation Software for Academic year 2017-18	15000.00	15000.00
In words : Seventeen Thousand Seven Hundred Only			
		SubTotal	15000.00
		CGST 9%	1350.00
		SGST 9%	1350.00
		<b>TOTAL</b>	<b>17700.00</b>

**Our Bank Details**

State Bank of India, Shirur Park, Vidya Nagar,  
Hubli-580031  
Current Account No : 64047701245  
IFSC / RTGS / NEFT Code : SBIN0040650

for AarGees Business Solutions

Note: Payment is accepted only through Cheque or DD

*Shantikumar*  
PRINCIPAL

J.S.S. Banashankari Arts, Commerce &  
Shantikumar Gubbi Science College,  
Dharwad-4.

+91 9880766013/14

TIN : 29800489713

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

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

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

*To  
Smt. Ganesh  
15/9/17*

11/17



**INVOICE / BILL**

**Customer**  
Name: The Principal  
Address: J S S Arts, Science & Commerce College  
City: Dharwad  
GST No.: 29AALFA9130C1ZK

INV No.: 87  
DATE: 22-07-2017  
TIN No.: 29800489713  
PAN No.: AALFA9130C

Sl.No	Description	Unit Price	TOTAL
1	Annual Maintanance Charges for "e-Lib" Library Management Software for Academic year 2017-18	6500.00	6500.00
In words : Seven Thousand Six Hundred and Seventy Only		SubTotal	6500.00
		CGST 9%	585.00
		SGST 9%	585.00
		<b>TOTAL</b>	<b>7670.00</b>

**Our Bank Details**  
State Bank of India, Shirur Park, Vidya Nagar,  
Hubli-580031  
Current Account No. : 64047701245  
IFSC / RTGS / NEFT Code : SBIN0040650

for AarGees Business Solutions  
*[Signature]*

*Note: Payment is accepted only through Cheque or DD*

*[Signature]*  
**PRINCIPAL**  
J.S.S. Banashankari Arts, Commerce &  
Shankunagar Girls Science College,  
DHARWAD-580004.

7670  
17750  
-----  
25370

M: +91 9880766013/14

TIN: 29800489713

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

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

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





INVOICE / BILL

**Customer :**

**Name :** The Principal  
 J.S.S. Arts, Science & Commerce Degree College  
 J.S.S. Banashankari Arts, Commerce and Shantikumar  
 Gubbi Science College, dharwad  
 Dharwad

**Invoice No :** 103

**Date :** 13-06-2018

Qty	Product Details	Amount
1	e Lib Library Management Software  Annual Maintainance Charges for the academic year 2018-19	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

**Our Bank Details**

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

for AARGEES

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

PRINCIPAL

J.S.S. Banashankari Arts, Commerce & S.K. Gubbi Science College, Dharwad-4.



**INVOICE / BILL**

**Customer :**

**Name :** The Principal  
J.S.S. Arts, Science & Commerce Degree College  
J.S.S. Banashankari Arts, Commerce and Shantikumar  
Gubbi Science College, dharwad  
  
Dharwad

**Invoice No :** 94

**Date :** 13-06-2018

Qty	Product Details	Amount
1	e Admin Office Administration Software  Annual Maintainance Charges for the academic year 2018-19	15000
FIFTEEN THOUSAND ONLY		15000

**Our Bank Details**

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

for AARGEES

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

**PRINCIPAL**

J.S.S. Banashankari Arts, Commerce &  
Shantikumar Gubbi Science College,  
Dharwad-580004.

0836 - 4255123

91 9880766013, 91 3049200014



474



To,  
The Principal  
J.S.S. Arts, Science & Commerce Degree College  
J.S.S. Banashankari Arts, Commerce and Shantikumar Gubbi  
Science College, dharwad  
Dharwad

No. : 91  
Date : 26-10-2018

**RECEIPT**

Dear Sir / Madam,

Received with thanks, the sum of Rs.6500 (Rupees SIX THOUSAND FIVE HUNDRED) towards the payment of Invoice No.103 Dated 13-06-2018

**Payment Details :**

Cheque No : 644104  
Cheque Dated : 03-10-2018  
Bank Name : Syndicate Bank, Dharwad

Thanking you

For AARGEES



To  
Principal  
J.S.S. Banashankari Arts, Commerce & S.K. Gubbi Science College,  
Dharwad-590004.

PRINCIPAL  
J.S.S. Banashankari Arts, Commerce &  
Shantikumar Gubbi Science College,  
DHARWAD-590004.



# AarGees

## Business Solutions

A Complete Software Solution  
for Educational Institutes



### INVOICE / BILL

**Customer**

Name: The Principal  
Address: J S S College  
City: Dharwad

INV No. **186**  
DATE: 30-03-2019  
TIN No. 29800489713  
PAN No. AALFA9130C  
GST NO. 29AALFA9130C1ZK

Qty	Description	Unit Price	TOTAL
1	Thermal Barcode Ribbon	680.00	680.00
2500	Polyster labels	0.55	1375.00
In words : Rupees Two Thousand Four Hundred and Eighty Four Only		SubTotal	<b>2055.00</b>

N-V. Chigatore  
Head  
Department of Library

Principal

Freight	50.00
CGST (9%)	189.45
SGST (9%)	189.45
Round off	0.10
<b>TOTAL</b>	<b>2484.00</b>

State Bank of India, Shirur Park branch  
Vidyanagar, Hubli.  
Branch code 040650  
Current Account No. 64047701245  
IFSC / RTGS / NEFT Code SBIN0040650



for AarGees Business Solutions

Note: Payment accepted only through RTGS, Cheque or DD

M: +91 9880766013/14

J.S.S. Banashankari Arts, Commerce &  
Shardulnagar College,

GST : 29AALFA9130C1ZK

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

Website: www.aargees.com | E-mail: sales@aargees.com | For Online Support Contact: M +91 9900029001/2/3

Bank Details: State Bank of India, Shirur Park Branch, Vidyanagar, Hubballi.  
Current Account No.: 64047701245, IFSC Code: SBIN0040650



27/6

www.aargeessoftwares.com


**AARGEES**  
**SOFTWARES**

**INVOICE / BILL**
**Customer :**
**Name :** The Principal

J.S.S. Arts, Science &amp; Commerce Degree College

 J.S.S. Banashankari Arts, Commerce and Shantikumar  
 Gubbi Science College, Dharwad

Dharwad

**Invoice No :** 92

**Date :** 10-Jun-19

**PAN No :** ABFFA4358M

Qty	Product Details	Amount
1	e Admin Office Administration Software  Annual Maintainance Charges for the academic year 2019-20	15000
FIFTEEN THOUSAND ONLY		15000

**Our Bank Details**

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


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

  
**PRINCIPAL**  
 J.S.S. Banashankari Arts, Commerce &  
 Shantikumar Gubbi Science College,  
 DHARWAD-4.



**INVOICE / BILL**

**Customer :**

**Name :** The Principal  
 J.S.S. Arts, Science & Commerce Degree College  
 J.S.S. Banashankari Arts, Commerce and Shantikumar  
 Gubbi Science College, dharwad  
 Dharwad

**Invoice No :** 91  
**Date :** 10-Jun-19  
**PAN No :** ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software  Annual Maintainance Charges for the academic year 2019-20	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500



**Our Bank Details**

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



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

**PRINCIPAL**  
 J.S.S. Banashankari Arts, Commerce &  
 Shantikumar Degree Science College,  
 Dharwad-580034



ಯೂನೈಟೆಡ್ ಪ್ರಾಂಶುಪಾಲರು  
 ಶ್ರೀ. ಎನ್. ಎನ್. ಶಂಕರಕುಮಾರಿ  
 ಕೆ.ಆರ್. ಅಜ್ಜನ. ಮೆಗಿಲಿಯಾಲ್ಯುಮು.  
 ಅಪ್ಪಾ ನಿಂ ಪಾಶ್ಚಾತ್ಯ.  
 ಇವರಿಗೆ



ಯುನೈಟೆಡ್ ಪ್ರಾಂಶುಪಾಲರು - ಸರ್ಕಾರಿ ಕಚ್ಚೇರಿಯಲ್ಲಿ ಸ್ವಲ್ಪ ಆಯ್ಕೆ ಮಾಡಿ ಕುರಿತು

ಯುನೈಟೆಡ್ ಪ್ರಾಂಶುಪಾಲರು - ಆಯ್ಕೆ ಕೆಲಸಗಳನ್ನು ಮಾಡುವುದು ದಾಖಲೆ  
 ದಾಖಲೆಗಳನ್ನು ಎಲೆಕ್ಟ್ರಾನಿಕ್ ರೀತಿಯಲ್ಲಿ ಸಿದ್ಧಪಡಿಸಿ ಸ್ವಲ್ಪ ಸ್ವಲ್ಪ  
 ಆಯ್ಕೆ ಕೆಲಸಗಳನ್ನು 1 ಸ್ವಲ್ಪ ಆಯ್ಕೆ ಕೆಲಸಗಳು ಮತ್ತು  
 Fencil, Palish ಇತ್ಯಾದಿ ವಿಷಯಗಳಿಗೆ  
 ಈ. 370=ಎ. ದಾಖಲೆ ಕೆಲಸಗಳಿಗೆ 230=ಎ.  
 ಕೆಲಸ 1 ಸ್ವಲ್ಪ ಆಯ್ಕೆ ಕೆಲಸಗಳಿಗೆ ಇತ್ತು. ಈ. 600=ಎ  
 ಯುನೈಟೆಡ್ ಪ್ರಾಂಶುಪಾಲರು -

ಇಷ್ಟು. ಸರ್ಕಾರಿ ಕಚ್ಚೇರಿಯಲ್ಲಿ 60.

ಸ್ವಲ್ಪ ಸ್ವಲ್ಪ ಆಯ್ಕೆ ಕೆಲಸಗಳಿಗೆ ಆಯ್ಕೆ ಕೆಲಸಗಳನ್ನು ಮಾಡುವುದು  
 ಇಷ್ಟು. ಇಂತ - ಈ - 36,000=ಎ. ಈ ಗಳು  
 ಯುನೈಟೆಡ್ ಪ್ರಾಂಶುಪಾಲರು ಆಯ್ಕೆ ಕೆಲಸಗಳನ್ನು ಮಾಡುವುದು  
 ಯುನೈಟೆಡ್ ಪ್ರಾಂಶುಪಾಲರು ಆಯ್ಕೆ ಕೆಲಸಗಳನ್ನು ಮಾಡುವುದು

ದಿನಾಂಕ  
 ಈ - 26/01/2020.

Bsc phy - 40  
 Electrone - 10  
 Bsc Chem - 10  
60

Permitted Rs thirty thousand  
 $500 \times 60 = 30000 = \text{Rs.}$

ಆಯ್ಕೆ ಕೆಲಸಗಳನ್ನು ಮಾಡುವುದು  
 ಆಯ್ಕೆ ಕೆಲಸಗಳನ್ನು ಮಾಡುವುದು  
 ಆಯ್ಕೆ ಕೆಲಸಗಳನ್ನು ಮಾಡುವುದು  
 C.B. Badiger  
 9740738521