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)



4.4.2 (Q1M)

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

ಜನತಾ ಶಿಕ್ಷಣ ಸಮಿತಿಯ ಭನಶಂಕರಿ ಕಲಾ, ವಾಣಿಜ್ಯ ಮತ್ತು ಶಾಂತಿಕುಮಾರ ಗುಜ್ಜಿ ವಿಜ್ಞಾನ ಮಹಾವಿದ್ಯಾಲಯ ವಿದ್ಯಾಗಿಲಿ, ಧಾರವಾಡ-೫೮೦ ೦೦೪. JSS

Janata Shikshana Samiti's

BANASHANKARI ARTS, COMMERCE AND SHANTIKUMAR GUBBI SCIENCE COLLEGE,

Vidyagiri, Dharwad-580 004.

Ph.: (0836) 2468478, Fax : (0836) 2462200 E-mail : principaljsscollegedwd@gmail.com

Reaccredited at the 'A' level by NAAC
"College with Potential for Excellence" recognition by UGC

ನ್ಯಾಕ್ ಸಂಸ್ಥೆಯಿಂದ 'A' ಗ್ರೇಡ್ ಮನರ್ಮನ್ಯತೆ ಯು.ಜಿ.ಸಿ. ಯಿಂದ 'CPE' ಮಾನ್ಯತೆ

	-	
Dof	No	JSSCD/
CCI.	INU.	1000レル

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.

J.S.S. Banashani an Sunege, Shantikumar Programme Sullege, DRARwane and Sullege,

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

SI	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Vo.		5 50	4.00.04	2,200.00	Qty		2,200.00
1	Carmine 25 Gm	5.50	1.00 Qty	1,720.00	Qty		1,720.00
2	Cedar Wood Oil 100 MI	14.50	1.00 Qty	A	Qty		1,520.00
3	Safranine 100 Gm	5.50	1.00 Qty	1,520.00 3,400.00	Qty		3,400.00
4	Silver Nitrate 25 Gm	14.50	1.00 Qty	4,720.00	Qty		9,440.00
5	Potassium Iodide 500 Gm	5.50	2.00 Qty				
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
U	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
	1-Naphthol 500 Gm	14.50	1.00 Qty	1,360.00	Qty		1,360.00
W/11.5	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
		9					
=	Total		14.00 Qty				₹,37,116.00

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
Total	34,458.00	2,658.39

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. Banash

for NITIN SOME de Conege,

Shantikumar (

DHARWAD SE 004

SUBJECT TO HUBLI JURISDICTION

SI 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		9,440.0
6	Carbon Tetrachloride 2.5 Litres	5.50	1.00 Qty	6,750.00	Qty		6,750.0
E.	Acetone AR 2.5 Litres	5.50	2.00 Qty	744.00	Qty		1,488.00
Ü	Haemotoxylin 5 Gm	5.50	1.00 Qty	1,700.00	Qty		1,700.0
9	Egg Albumin Powder 500 Gm	14.50	1.00 Qty	2,000.00	Qty		2,000.00
	1-Naphthol 500 Gm	14.50	1.00 Qty	1,360.00	Qty		1,360.0
11	Mercuric Chloride 100 Gm	5.50	1.00 Qty	2,040.00	Qty		2,040.0
12		5.50	1.00 Qty	840.00	Qty		840.0
	=						34,458.00
	Output Vat @ 14.5%			14.50	%		1,229.6
	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~						35,687.6
	Output Vat @ 5.5%			5.50	%		1,428.7
							37,116.3 (-)0.3
	Less: Round Off						(-)0.5.
	Total		14.00 Qty				₹√37,116.00

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 34,458.00 2,658.39 Total

Company's VAT TIN

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

9890708932

PRINCIPAL J.S.S. Banashankari Arth Commerce & Shantikumar Gubbi Science Coney

DHARWAD-580 004.

Customer's Seal and Signature

for NITIN SCIEN

SUBJECT TO HUBLI JURISDICTION

r CST N: 29630241438

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

Tel: 0836-4256454 E mail:

Credit Bill: 1470

Date: 09-09-2018

1085F1**ZE**

Order Date

Currency Value :

Order No

\$ 0.00

€ 0.00 £ 0.00

To,

THE PRINCIPAL JSS BANASHANKARI ARTS COMMERCE

AND S.K.GUBBI SCIENCE COLLEGE

VIDYAGIRI DHARWAD

			entering the substitute of the	OTY	RATE	AMOUNT
SN			TICULARS BUSINESS ENVIRONMENT BCOM-1ST SEM	15	150.00	42 SEE SEE SEE
1	SPGG	GULEDGUDD ML	FINANCIAL ACCOUNTING B COM I SEMESTER	10	220.00	2200.00
2	MPGA	GODI		10	180.00	1800.00
3	VBDH	NEELANNAVAR	PRINCIPLES OF MANAGEMENT	15	160.00	2400.00
4	VVPH	BASAVA	MANAGERIAL ECONOMICS - BCOM I SEM	15	200.00	
5	APB	PATIL NB	CONSTITUTION OF INDIA	15	150.00	
6	KP-D	SONTAKKI	PRINCIPLES OF MARKETING	15	140.00	D 00 12 20
7	KP-D	PAUL	MONETARY ECONOMICS	15	220.00	I MARK E II
. 8	MPGA	GODI	CORPORATE ACCOUNTING B COM III SEMESTER	5 200	160.00	U
9	GPDW	PATIL	COMPUTER APPLICATIONS-3SM	10	100.00	1000.00
	OULTA	RAMAGOUDA	COMMERCIAL ARITHEMETIC	10	175.00	1750.00
10	SULTA		SECRETARIAL PRACTICE	10	130.00	1300.00
11	PPGD	PATIL	ACCOUNTIG THEORY	20	250.00	5000.00
12	SPGG	GULEDGUDD ML	COMPUTER APPLICATIONS- B COM V SEMESTER	10	160.00	1600.00
13	GPDW	PATIL RAMAGOUDA		1	200.00	2000.00
14	VBDH	NEELANNAVAR	PRINCIPLES AND PRACTICE OF AUDITING	10	200.00	DOWNSON AND AD
15	RPH	QUADRI	INCOME TAX	3	330.00	V
16	APH	BALIGAR GB	INCOME TAX	3	300.00	1 00000
17	SHP	MULGUND	PERSONALITY DEVELOPMENT AND	15	170.00	2550.00
N. Ni	3	5 5 50700	COMMUNICATION SKILLS COST ACCOUNTING-V SEM B.COM	10	200.00	2000.00
: 18	APH	BALIGAR		10	180.00	1800.00
19	APH	BALIGAR GB	HUMAN RESOURCE MANAGEMENT	117 11 1	×	## (#150#) (0000000 1599)
10	OCI.		·	otal 221	to me	40790.00 % / 8158.00
A messe	19-12-2		Reaco 6	Discou	nt 20.0 ble Amt	32632.00
				raya	DIC AIIIL	32032.00



J.S.S. Banashan

Shantikumar R

se morce & se Corlege,

DHARMAU-SUUSUA

Rs. Thirty Two Thousand Six Hundred Thirty Two Amount

Payable Amt

For MCDL

32632.00

Goods once sold will not be taken back or exchanged

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

Subject to Hubli Jurisdiction.

U

r CST N: 29630241438

Order No

HUBLI BOOK HOUSE Samyukta Karnataka Building, Koppikar Road,

HUBLI - 580 020. Karnataka (INDIA)

Credit Bill: 1470

E mail:

Date: 09-09-2018

Tel: 0836-4256454

1085F1ZE

Order Date

Currency Value :

:

\$ 0.00

€ 0.00 £ 0.00

To,

THE PRINCIPAL

JSS BANASHANKARI ARTS COMMERCE

AND S.K.GUBBI SCIENCE COLLEGE

VIDYAGIRI DHARWAD

			VIDIAG	IKI DHAKY		ia alain e esere esere. C
SN		PAR	TICULARS			AMOUNT
1 -	SPGG	GULEDGUDD ML	BUSINESS ENVIRONMENT BCOM-1ST SEM	15		2.0
2		GODI	FINANCIAL ACCOUNTING B COM I SEMESTER	10	220.00	
3	VBDH	NEELANNAVAR	PRINCIPLES OF MANAGEMENT	10	180.00	9
4	VVPH	BASAVA	MANAGERIAL ECONOMICS - BCOM I SEM	15	160.00	or National Control of
5	APB	PATIL NB	CONSTITUTION OF INDIA	15	200.00	9
6	KP-D	SONTAKKI	PRINCIPLES OF MARKETING	15	150.00	
7	KP-D	PAUL	MONETARY ECONOMICS	15	140.00	Name of the State
8	MPGA	GODI	CORPORATE ACCOUNTING B COM III SEMESTER	1.5	220.00	F CONSTRUCTION
9	E SERVICE OFFICE	PATIL	COMPUTER APPLICATIONS-3SM	. 10	160.00	1600.00
.0.	1	RAMAGOUDA	TO MEDICIAL ADITHEMETIC	10	175.00	1750.00
10	SULTA	BARI	COMMERCIAL ARITHEMETIC	10	130.00	1300.00
11	PPGD	PATIL	SECRETARIAL PRACTICE	20	250.00	
12	SPGG	GULEDGUDD ML	ACCOUNTIG THEORY	10	160.00	
13	GPDW		COMPUTER APPLICATIONS- B COM V SEMESTER	10	4	a A a a a a
14	! VBDH	RAMAGOUDA NEELANNAVAR	PRINCIPLES AND PRACTICE OF AUDITING	10	TC	0.00
15	RPH	OUADRI	INCOME TAX	3	330.00	(
16	APH	BALIGAR GB	INCOME TAX	3	300.00	1
17	SHP	MULGUND	PERSONALITY DEVELOPMENT AND	15	170.00	2550.00
100	0111	110200	COMMUNICATION SKILLS	10	200.00	2000.00
18	APH	BALIGAR	COST ACCOUNTING-V SEM B.COM	10	180.00	48
19	APH	BALIGAR GB	HUMAN RESOURCE MANAGEMENT	4 4 7	Y	Reserved the
DE SE	N N	. معریی در		Total 221	the services of	40790.00 % / 8158.00
2 V VIVI	THE RESIDENCE	ce sa veneralitati	***** ** 558 2005	Disco		$\frac{\%}{32632.00}$
				Paya	ble Amt	32032.00



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

Rs. Thirty Two Thousand Six Hundred Thirty Two Amount

Subject to Hubli Jurisdiction.

Goods once sold will not be taken back or exchanged Interest @ 24% will be charged on balanace on outstanding beyond one month. ray Herita

Payable Amt

32632.00

THE ORIENTAL SCIENCE APPARATUS WORKSHOPS

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

AN ISO 9001: 2008 Certified Co. Web www.osawindia.net

E-mail: 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 State code JSS Colleg 29		J S S College	ege, DHARWAD	
Address and e- mail	Banashankari Arts Commerce and Shantikumar Gubbi Science College JSS College, Vidyagiri DHARWAD 580004 (Karnataka) 08362462200 Contact B.R Gyatri			*		
State	Karnataka 3762332079-	Tax is payable on YES OR NO reverse charge				
GSTIN		Mode of Dispa	tch	GATI CARGO)	
S No.	Description of goods	HSN Code	Qt	y Rate	Total VALUE	
1 2 3 4 5 5 6 6 7 8 8 9 9 0 1 2 3 3	OSAW Single tube Rheostat 1250 ohm 0.8A single tube 1250 ohm .5A single tube 500 ohm 1A single tube 100 ohm .5A Single tube 110 ohm .5A Single tube 200 ohm 1.5A Single tube 200 ohm 1.5A Single tube Dc Ammeter 0-500mA Dc Microammeter 0-500uA Dc Millivoltmeter 0-1000m v Standard Reading Telescope Horizontal and vertical Travelling Microscope Hydrogen tube with power supply Dc ammeter 0-3A Dc Ammeter 0-5A Dc Voltmeter 0-10v Dc Voltmeter 0-10v Micrometer slit Commutator key round type Tapping key single contet Plug key one way Charging and discharging of a condenser Flywheel 10" with digital counter micrometer	9030	02 02 02 01 01 02 02 02 02 02 01 04 02 03 04 06 06 02 01	3500.00 2200.00 2700.00 1750.00 1750.00 2700.00 650.00 750.00 650.00 5250.00 15000.00 650.00 650.00 650.00 650.00 650.00 650.00 320.00 300.00 700.00 700.00	7000.00 4400.00 5400.00 1750.00 1750.00 1300.00 1300.00 1300.00 1300.00 1300.00 1300.00 5000.00 1300.00 2600.00 1300.00 1300.00 1300.00 5700.00 2400.00 1920.00 1800.00 1400.00 7000.00 3600.00	
	Total		-1	1 27.7.7.7	104970.00	
2000 2002	ble value for Goods and Services				104970.00	
GST @ 1					18895.00	
otal Rs. (One lac twenty three thousand eight hundred sixty five	e only		2/	/123865.00	

Received in good consilvan

J.S.S, Banashankari Ads, Commerce 3 Strantikumar Gubbi Spience College

PHARWAD SEE BOW

THE ORIENTAL SCIENCE APPARATUS WORKSHOPS

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

AN ISO 9001: 2008 Certified Co. Web www.osawindia.net

E-mail: 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 /09/2	018	
Name	The Principal Address for delivery			J S S College, DHARWAI		
Address and e- mail	Banashankari Arts Commerce and Shantikumar Gubbi Science College JSS College, Vidyagiri DHARWAD 580004 (Karnataka) 08362462200 [Contact B.R Gyatri			غ		
State	Karnataka 3762332079-	Tax is payable on YES OR NO reverse charge				
SSTIN		Mode of Dispar	tch	GATI CARGO)	
S No.	Description of goods	HSN Code	Qt	y Rate	Total VALUE	
5 6 7 8 9 9 10	OSAW Single tube Rheostat 1250 ohm 0.8A single tube 1250 ohm .5A single tube 500 ohm 1A single tube 100 ohm .5A Single tube 110 ohm .5A Single tube 200 ohm 1.5A Single tube 200 ohm 1.5A Single tube Dc Ammeter 0-500mA Dc Microammeter 0-500uA Dc Millivoltmeter 0-1000m v Standard Reading Telescope Horizontal and vertical Travelling Microscope Hydrogen tube with power supply Dc ammeter 0-3A Dc Ammeter 0-3A Dc Ammeter 0-5A Dc Voltmeter 0-10v Dc Voltmeter 0-50v Micrometer slit Commutator key round type Tapping key single contct Plug key one way Charging and discharging of a condenser Flywheel 10" with digital counter	9030	02 02 02 01 01 02 02 02 02 02 02 01 04 02 03 04 06 06 02	3500.00 2200.00 2700.00 1750.00 1750.00 2700.00 650.00 750.00 650.00 5250.00 15000.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 700.00 320.00 300.00 700.00	7000.00 4400.00 5400.00 1750.00 1750.00 5400.00 1300.00 1300.00 1300.00 1300.00 5000.00 1300.00 650.00 2600.00 1300.00 1300.00 1300.00 5700.00 2400.00 1920.00 1800.00 1400.00 7000.00 3600.00	
3	Total	_i	06	600.00	104970.00	
Cotal tax a	able value for Goods and Services				104970.00	
G51 @ 1	8%				18895.00	

Received in good condition B. R. Gayallui

Vidyagiri.

J.S.S. Banashankari hits, Commerce & Shantikumar Gubbi Science Coilege



Under Composition Sales

CHAMP ENTERPRISES

Dealers in : Quality Sports Materials 16, STADIUM COMPLEX, COLLEGE ROAD, DHARWAD-8.

Date OS 11.2019
Degree College, Olarry

SI.No.	Description	Rate	Qty.	Amount
<u>600099999</u>	Hundla Nelco. Mediciae Rall Rubband Gym Man 750ml Wolly Nell Grandin Sup Why Hackey of the Vemp " Ciffrient. Gathe Mann. Agelen Gili Shulluk Mocker M.D.	2450] 775] 1276] 790] 650]	06 No. 06	160000 15000 1275000 132002 136000 136000 136000
	16. 16. 16. 16. 16. 16. 16. 16. 16. 16.		TOTAL	38470-12

D.C.No.

For CHAMP ENTERPRISES

J.S.S. Banashadin Shantikumar Glad DHARWAL Jau UU4

Phone: 2442728

Under Composition Sales

CHAMP ENTERPRISES

Dealers in : Quality Sports Materials

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

8/11 Principal 1

Is They there Asts (Comm) Per Degree Glege Derry

	J22 /11 0 P) (12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		,	
SI.No.	Description	Rate	Qty.	Amount
(1)	Hundla Nelco-	245-1	06 10	14700=00
(3)	Medicine Boll Rubband	775	O-Noc	1500,00
(3)	Gym Boll 7 (mi	810	01 200	\$10.0
0	Volly nell Grann tup inly	1271	1000	12750.0
(5)	Streeting of the Very " Confined.	7901	OF MI	146000
6	Rasie Tenso Agelet 4. ki	720)	62 50:	9000
0	Shutture nocker M.D.	450	co. Mi	3847000
				-2
				$arphi^{-1}\setminus \mathbb{R}^{d}$
				+
			TOTAL	30470-12

D.C.No.....

For CHAMP ENTERPRISES

A W & CHOKA STREET

J.S.S. Banashan far (ng. Commona & Shantikumar Cross. & Israel Culigga, DHARVIAD 000 004.



Venkateswara Electronics...

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

E mail - ravismote@gmail.com Ph.9480073260. 2 8073890627.

GSTIN No: 29AKPP104J1ZT



TAX INVOICE

rincipal Jegree science college giri rad.			8	08 - 10-2020 lectronics Dep
Description	Model No	Unit Price Rs	Srno	Amount Rs.
Servicing of Aplab make Dual channel Oscilloscope	3305 S	450.00	0112008	450.00
Servicing of Aplab make Dual channel Oscilloscope	3305 S	550.00	0309079	550.00
Servicing of Aplab make Function Generator	MSG1M	550.00	1212386	550.00
Servicing of Aplab make Function Generator	MSG3M	350.00	0914490	350.00
Servicing of Aplab make AC milivoltmeter	5002	350.00	0251188	350.00
			Total :	2,250.00
			SGST9% :	202.50
			CGST9% :	202.50
	Description Description Servicing of Aplab make Dual channel Oscilloscope Servicing of Aplab make Dual channel Oscilloscope Servicing of Aplab make Dual channel Oscilloscope Servicing of Aplab make Function Generator Servicing of Aplab make Function Generator	Description Model No Servicing of Aplab make Dual channel Oscilloscope Servicing of Aplab make Dual channel Oscilloscope Servicing of Aplab make Dual channel Oscilloscope Servicing of Aplab make Function Generator Servicing of Aplab make Function Generator MSG1M Servicing of Aplab make AC milivoltmeter 5002	Description Model No Unit Price Rs Servicing of Aplab make Dual channel Oscilloscope Servicing of Aplab make Dual channel Oscilloscope Servicing of Aplab make Dual channel Oscilloscope Servicing of Aplab make Function Generator Servicing of Aplab make AC milivoltmeter 5002 350.00	Date : giri ad. Description Model No Unit Price Rs

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.

J.S.S. Banashankari Arts, Commerce & Shantikuma: 2 hal mence College DHALLARD 200004

15/10 (2e)





Venkateswara Electronics...

S.K.Mote, Hno.186, 3rd main, Rajajinagar, Sattur, Dharwad-580009. E mail - 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.

To. Our Reff : Qtn/JSS/021

The Principal Date : 25 -02-2021

JSS Degree Science College
Vidyagiri
Your Reff: Verbal (Electronics Dept)

Sl No. Description Model No Unit Rate Estimation Qty (Rs) Rs. 1 Servicing of Analog Meters in DC 150.00 0 - 10mA08 1.200.00 150.00 (Voltmeters / Ammeters / Mili voltmeters / Micro ammeters) 0-25mA 750.00 05 0 - 50mA 150.00 03 450.00 0 - 100µA 150.00 300.00 02 0 - 500µA 150.00 02 300.00 150.00 0 - 10v900.00 06 0 - 3v150.00 02 300.00 0 - lv150.00 02 300.00

Total : 4,500.00

Terms and Conditions...

Dharwad.

- 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. Banashan Vari Arts, Commerce &
Shantikumer G. Arti Prience College,

DHARWAU-JS0 004.

Ill Let

Thank you for your business!



Venkateswara Electronics...

S.K.Mote, Hno.186, 3rd main, Rajajinagar, Sattur, Dharwad-580009.

GSTIN No: 29AKPPR1040J1ZT

E mail - ravismote@gmail.com Ph.9480073260. 8073890627



TAX INVOICE

d.			Invoice No	: 009	
			20002082 745		
The P	rincipal		Date	: 19-03-	2021
JSS	Science Degree college				
Vidya	nii		Your Reff		onics Dept.
Dḥarv	vad.		Dated	: 21-02-	2021
1	Description	Model No	Unit Rate	Qty	Amount
No	13		Rs.		Rs.
'n	Servicing of Analog Meters in DC	0 - 10mA	150.00	08	1,200.00
	(Voltmeters / Ammeters / Mili voltmeters / Micro ammeters)	0 - 25mA	150.00	05	750.00
		0 - 50mA	150.00	03	450.00
4		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 - lv	150.00	02	300.00
2	Servicing of Apalb 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 Apalb make 2 MHz Function Generator	MSG3M	450.00	01	450.00
•			Total		6 600 00
			CGST @9%		6,600.00 594.00
			SGST @9%	-	594.00
			3031 @9%	:	594.00
linee	s: Seven Thousand Seven Hundred and Eighty-eight Only.		Grand Total		7,788.00

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.

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

DHARWAD-580 004.

Thanks you for your business!

Wall Laglabl

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

179

INVERTER/UPS, BATTERY SERVICE CONTRACT RECEIPT

Name of the Customer & Address	Inverter / UPS / Battery Type	Instalation Date
Principal Iss college Dhoerheed	Phonix stead Excel 6 Battery	27/12/14
1		
No. of Battery, Make, Capacity	Battery Make / Year	Inverter / UPS Make / Year
06	JOIU	Phonix
Contract Type	Service / AMC Contract period	Amount
Service :	From 27/12/16	Rs 4801-
AMC:	To 26/12/17	Inwords Four
		Housand six

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.

Seal & Signature

Signature of the Customer

Quality and timely Service is our moto.

BATTERY SERVICE

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

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

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

044

INVERTER/UPS, BATTERY SERVICE CONTRACT RECEIPT

Name of the Customer	IID/OPTOP / IIDS / Dottom/ Time In-4-1-11 m					
& Address	Inverter / UPS / Battery Type	Instalation Date				
Principal Iso college Dhoored.	Bioteh. SEXAL BBattery	27/12/2014				
No. of Battery, Make, Capacity	Battery Make / Year	Inverter / UPS Make / Year				
06/124/2014	2014	2014				
		SKAA				
Contract Type	Service / AMC Contract period	Amount				
Service :	From 27/12/2012	Rs. (580) -				
AMC:	то 26/12/2018	Inwords Six Ho				
		Eigher heeno				

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

J.S.S. Barrenter

Strandill

Séal & Signature

Signature of the Customer

Quality and timely Service is our moto.



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-1 095 Phone :(0836) - 6953373 Cell : 98453-05458

INVERTER/UPS, BATTERY SERVICE CONTRACT RECEIPT

The selection of the se	TOT ILLOEN I
Inverter / UPS / Battery Type	Instalation Date
3 k4 AX (18 XV D)	19/2/2011
Battery Make / Year	Inverter / UPS Make / Year
2011/ Phonx.	368472
Service / AMC Contract period	Amount
From.191212018	Rs. 9469 -
To 18/2/2019	Inwords Mornate
	Battery Make / Year 2011 Phonix Service / AMC Contract period From. 19.12.12018

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

Seal & Signature

J.S.S. Banashankari Arts. Commerce & Signature of the Customer

Quality and timely Service is our moto.

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

INVERTER/UPS, BATTERY SERVICE CONTRACT RECEIPT

Name of the Customer & Address	Inverter / UPS / Battery Type	Instalation Date
The principal Jss college Ohors ad	D3t4A+6Ballery D3t4A+4Ballery D5t4A-×10Ballery D3t4A-×4Ballery	10/5/2012
No. of Battery, Make, Capacity	Battery Make / Year	Inverter / UPS Make / Year
24/12/2012	2012	2012
Contract Type	Service / AMC Contract period	Amount
Service :	From 10 5 2019	Rs. 37-700
AMC :	To 09/5/2020	Inwords thirty
erms and Conditions :		Soven House

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.

Seal & Signature

Signature of the Customer

Quality and timely Service is our moto.

Real Power, Real Battery and Real Service.

J.S.S. Banashani M. Art. Commerce & Shantikumar G. 1995 - Se College, DH/1574-1997 1904.

1.6



BATTERY SERVICE

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

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

017

Cell: 98453-05458

INVERTER/UPS, BATTERY SERVICE CONTRACT RECEIPT

Name of the Customer & Address	Inverter / UPS / Battery Type	Instalation Date
Amapal Jss college Dhanead	Phoneix Step A+ 15XTLe 124X1 Baethrugs	27/12/2014
No. of Battery, Make, Capacity	Battery Make / Year	Inverter / UPS Make / Year
124/06/2016	2014	2014
		۸
Contract Type	Service / AMC Contract period	Amount
Service :	From 27/12/19	Rs. 14800f-
AMC:	To 26/12/20	Inwords Fourtee
		thousand Eng

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.

Seal & Signature

Signature of the Customer

Quality and timely Service is our moto.

Real Power, Real Battery and Real Service.

J.S.S. Banashankeri Arts, Commerce & Shantikumar Guesti Care Canago.

17



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

060

INVERTER/UPS, BATTERY SERVICE CONTRACT RECEIPT

Name of the Customer & Address	Inverter / UPS / Battery Type	Instalation Date
The principal TSS college Vidyagiri Dhaswad	D1.46VA-+16X2Balley D36PA+110X4Balley Cstastich B36PA+16X3.Botony D56VA+45X10Bally Cold B36PA+88 x3Bally 20 D26PA+88 x3Bally 20 D26PA+160X2Balley	0
No. of Battery, Make, Capacity	Battery Make / Year	Inverter / UPS Make / Year
	2015	5015 5011
Contract Type	Service / AMC Contract period	Amount
Service :	From 04/04/2020	Rs. 38 880 7
AMC :	To 03/04/2021	Inwords Thirty
		Edyler-flour

Terms and Conditions:

During the service contract period only monthly services is applicable to us.

J.S.S. Barra

- 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.

Seal & Signature

Signature of the Customer

Quality and timely Service is our moto.



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

011

INVERTER/UPS, BATTERY SERVICE CONTRACT RECEIPT

Name of the Customer & Address	Inverter / UPS / Battery Type	Instalation Date
Prinupal	1-5KWA-P124	17/17/09
Principal Jss college Dhorwood	\$00 x 124 x 2 Stu 4 x 124 x 10 lum 1 + 1 10 x 2 x 12	
No. of Battery, Make, Capacity	Battery Make / Year	Inverter / UPS Make / Year
02/134/18/2	2013	2013 2016 2009
Contract Type	Service / AMC Contract period	Amount
Service :	From. 19 7/20	Rs. 28800
AMC : V	To 18/7/21	Inwords Helnty.
		Eight Housa

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.

Seal & Signature

J.S.S. Banashankari Arts. Commerce &

Signature of the Customer

Quality and timely Service is our moto.

COMPOSITION DEALER

CREDIT / CASH BILL





POWER POINT BATTERY SERVICE

EXIDE INDUSTRIAL LIMITED

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. : 1	11	8	DAMAN PROPERTY	
M/s	The Principal TSS Octoberage Do Degree Co	Mea.	~	nt:	120	THE CHIEF	
	ISS Octoberdy Do Degrees	s wy	Date :	10	8/10	i	
Vehic	le No Crenerator Balling		Tel:				
Deliv	ered Despatched to you throughvi	de L.R.No	• • • • • • • • • • • • • • • • • • • •	Vi	de our delive	ery	
note	No against your order No.		dt.				
SI.No.	Particulars	Qty	Unit Rate	e Ps.	Total Amou	nt Ps.	
31.140.			No.	1 3.			
1	Scherotor Battery	t	14800	R	14810	2	
1	Generator Baffery						
	·*·						
					1		
11	1	1					
-	1				14800	Th	
		1 1 1	ndred		14K 09		
Rupe	es torteen Housand City				nd period		
Note	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 ur	dertake Annual Maintenance of UPS & Inverters	F	or POWER P	DINE	BATTERY SE	Aice	
Timin	gs: 9-30 a.m. to 9-00 p.m. (Sunday 9-30 a.m. to 2-00 p.m.) ong Life - Check your Batteries Once in Two Month	1	110	4	1		
Conta	ong Life - Check your Batteries Shock in vision in our of the check your Batteries Shock in vision in our of the check your Batteries Shock in vision in our of the check your Batteries Shock in vision in our of the check your Batteries Shock in vision in our of the check your Batteries Shock in vision in our of the check your Batteries Shock in vision in our of the check your Batteries Shock in vision in our of the check your Batteries Shock in vision in our of the check your Batteries Shock in vision in our of the check your Batteries Shock in vision in our of the check your Batteries Shock in vision in our of the check your Batteries Shock in vision in our of the check your Batteries Shock in vision in our of the check your of the check y	orks.	17/	Propi	ietor		
	. IT.E ±		· V		Option 18		



PRINCIPAL

J.S.S. Banashankan Arts, Commerce &
Shantikumar Guno. Prisane College.
DEARUMD STUDIA.



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

	Instalation Date
DSKRAXLA Compitilebry	3/10/2006
Shonx Stufx 65x6 Batter	٩
Battery Make / Year	Inverter / UPS Make / Year
2013	2014
2010	20(4
Service / AMC Contract period	Amount
From. 310 20	Rs. 188001-
To 2/10/21	Inwords Eighte
	Housand Bly
	Scrice / AMC Contract period From. 310 20

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.

Seal & Signature

J.S.S. Banasimmunulus, Commerce & Shantkerner Com. T. ... on College.

Signature of the Customer

Quality and timely Service is our moto.



COMPOSITION DEALER

GSTIN: 29AFYPJ1007M1ZY





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,

	Lummous, Sukam, Mici	otek, mve	arters & UP	3)					
To, M/s	Principal	OF.	No. :0;	32	ž				
	Diss college,	.00	Date :						
Vehic	le No: CRC Battery repla	<u>Ce</u>	Tel: .	****	******				
Delive	ered Despatched to you through vi	de L.R.No		v	ide our delive	ry			
note	No against your order No		dt		***************				
SI.No.	Particulars	Qty	Unit Rat Rs.	e Ps.	Total Amou Rs.	nt Ps.			
1	leemenoys 120/18/80. Tubular Backup				6				
	Tubular Balleup	10	Sem	20	88000	8			
	Balterey		#						
	CRI lab (chorryph)		±						
	Ups Baffert								
.w	2013/21	c							
					88000	n			
Rupee	es Every Eyes Howa	nd c) N		00-				
Note :	Payment against delivery, Interest will be cha Goods once sold will not be taken back.			laye	d period.				
	We undertake Annual Maintenance of UPS & Inverters								
	: 9-30 a.m. to 9-00 p.m. (Sunday 9-30 a.m. to 2-00 p.m.)	5-	your C	$\overline{}$					
	ng Life - Check your Batteries Once in Two Month for : Batteries & Inverters, UPS, Distilled Water, Auto Electric Wor	ks.	homen bo	roprie	etor				
			SE BY						

J.S.S. Banashankarı Arts. Commerce & Shantikumar Guhlai Selence College, DHARWAD-530 004.



COMPOSITION DEALER

GSTIN: 29AFYPJ1007M1ZY





STANDARD FURUKAWA POWER POINT BATTERY SERVICE

EXIDE INDUSTRIAL LIMITED

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

(Dealers : Power Point, Exide, SF Sonic, Amaron Batteries,

	Luminous, Sukam, Mid	rotek, Inv	verters & U	PS)	.,,,,	
To, M/s	Princepal	×	, No. : (
	JS colley	а	Date :	29	3/3/2	1
	Dhorred		SE 2009		31010	1
Vehi	cle No :		Tel			
Deliv	rered Despatched to you throughv	ide L.R.No	0	·······	ide our dolin	
note	No against your order No)	di			егу
SI.No.	Particulars	Qty	Unit Rat Rs.	e Ps.	Total Amou	unt Ps.
1	leemehoyo 12/80/					
	Backup was Baltings,	3	88W	80	26400	20
			l) a		1	
	JSS Degree lab roath Deptert					
	roath Pattery					
	12/3/21				,	
	0110	.	l		~	-
Rupee	s menty Stxfloward	HOCAT	61111	1	26400	2
Note :	Payment against delivery, Interest will be charged. Goods once sold will not be taken back.	ged at 20%	6 for the del	ayed	period.	
Ve under imings :	take Annual Maintenance of UPS & Inverters 9-30 a.m. to 9-00 p.m. (Sunday 9-30 a.m. to 2-00 p.m.)	For I	POWER POI	IT BA	NYTERY SERVI	C€
or Long	Life - Check your Batteries Once in Two Month		_	_ /	(
ontact fo	or: Batteries & Inverters, UPS, Distilled Water, Auto Electric Works).	Pro	prieto	- - -	Months and
	الملا ال	i i	2			CONTRACTOR DESIGNATION OF THE PERSON OF THE
		Same of	0/17/		ALCOHOL: N	

PRINCIPAL

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





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 prohuporl	Osky A+88 X4 Balley	17/3/2011
TSC College	3 30xA+1wx4Baffery 308 Dept 12xx42	
Dhoored	a chopy lavious sallow	F ::
No. of Battery, Make, Capacity	2 SteA + SX(20 Phy 3 3teA + UK U Crem Battery Make / Year	Inverter / UPS
64/128	ପ୍ରତୀ ।	Make / Year
		a wa
Contract Type	Service / AMC Contract period	Amount
Service :	From 17/3/21	Rs. 488001-
AMC: Sanashaukari Arts, Comis	To 16/3/22	Inwords Forty
OHARWAD 4.	<i>(</i>	Eight-Haus

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.

Seal & Signature

Signature of the Customer

Quality and timely Service is our moto.

Real Power, Real Battery and Real Service.

J.S.S. Banashankari Arts, Commerce & Shantikumar Gubbi Science College.
DHARWAD 588 004.

24

PRINCIPAL

www.aargeessoftwares.com



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

J.S.S. Beneshad and Ada, Commerce & Streetikuum Guzuri Schnes College: DHA/BVAD-880 003,

Bangalore:

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

:0836-4255123 M:+91 9880766013,+91 9880766014

: support@aargees.com

#201, Pacific Sapphire Apartment, Prabhath Colony, Vidyanagar, Hubballi-580021. www.aargeessoftwares.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	15000
	Annual Maintainance Charges for the academic year 2020-21	
FIFTE	EN THOUSAND ONLY	15000

Our Bank Details

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



- * 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

Shanun

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

JSS. Britis

Bangalore!

murce &

Dollage,

#G-5 , Ground Floor, Swastik Manandi Arcade, Sheshadripuram, Bangalore-560020. **■** Contact:

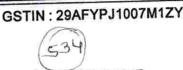
:0836-4255123

M:+91 9880766013, +91 9880766014

: support@aargees.com

COMPOSITION DEALER

CREDIT / CASH BILL







SERVICE POWER POINT BATTERY

EXIDE INDUSTRIAL LIMITED

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

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

Vehic	Principal								
Delive	No against your order No.		dt.						
SI.No.	Particulars	Qty	Unit Rat Rs.		Total Amou	nt Ps.			
	luminoce & 3-STAY A TOPS Phoent clementy) Boode and Nan Horner Replacements Vidyagiri Vidyagiri OHARWAD-4. OHARWAD-4. OHARWAD-4. OHARWAD-4.				7780	7			
Rupe	es Selven-Hausand Selven	l.M.l.l.h.	0% for the d	elav	ed period.				
Note: 1. Payment against delivery, Interest will be charged at 20% for the delayed period. 2. Goods once sold will not be taken back.									
Timing For L	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.								

J.S.S. Banashankari Arts, Commerce & Shantikumar Gruly Sciance Gollege, DHARWAD-380 004.



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

005

INVERTER/UPS, BATTERY SERVICE CONTRACT RECEIPT

Name of the Customer & Address	Inverter / UPS / Battery Type	Instalation Date
The principal ISS college	3 ke A pheorex 48 voll-x8/120 x5 teek x 124	19/02/2011
Dharred	xsteerxing	
	u e ,	,
No. of Battery, Make, Capacity	Battery Make / Year	Inverter / UPS Make / Year
04/124	2011	2011
-		200 20
Contract Type	Service / AMC Contract period	Amount
Service :	From 19 2121	Rs. 960F
AMC:	то 18 2 22	Inwords tule
A A MATERIAL STATE OF THE STATE	* × * * * * * * * * * * * * * * * * * *	flowards x

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.

Seal & Signature Potent Police Ruth

Signature of the Customer

Quality and timely Service is our moto.



BILL CASH / CREDIT

Cell: 94482 35837 Tel : 0836 - 2744119

Arts lachana

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.

	Shet Complete	e c
To, Do	ncipal)	77
M/s.	llion	
	harwell	

No. 615

Date: 18/7/2017

Time:__

1) harco			AMOUNT
laro.	Qty	Rate	Rs. Ps
SI.No. Particulars Meurendie	150	1115	17250-
		T () AT 5:5 % VAT	DTAL 17-25
	(+)	GRAND T	OTAL 1
E & OE			Fo

Receiver's Sign.

J.S.S. Banashanhari Arts, Commerce & Shantikumar Gubbi - shace College, DHAILVAL-LSU (A.

Rachar

8ASAVARAJ.K 9980475638 9483146069

GSTIN-29CGDPK8872K1ZN

SPORTS Stitching & Printing # 46 V.Nagenahalli Circle, opposite To Church

R,T Nagar Post bangalore - 560032

NO:

282

TO: ISS callege, Showerd

Date 21/1/2019.

Customer GSTIN:

SI. No.	PARTICULARS	HSN CODE	Quantity	Rate	AMOUNT Rs.	Ps.
1	Red & Blue		20	650	13,000	
	Subalimention Jesses					
	& Shorts					
			000	shaukari Arts, Con		
	SOIC Willey ball		1/3/ 5	Vidyagiri HARWAD 4.		
,	. Te Willey of		11 %	Gubbi Science		
	1201 meno					
	Journo					
	all					2:
	Fig. 7	/	\	Total	×	
	PHYSICAL DIRECTOR		h /	-	13,006	
	Is S Banashalika		MAX	CGST2 5%	325	
	Shanukumas Guadus 580 064	11	1,	SGST2~%	325	
				G.Total	13.650	
THANKIN	IG YOU			For Stine		R Prin

THANKING YOU TOURS FAITHFULLY FOR YOURS CHOICE DEVANG

CustomerSignature

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.

Physical Director

NCIPAL Principal

J.S.S. Banashankari Arts, Commorce & Shantikumar Gobbi Science College Signature

8ASAVARAJ.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 Dhorwod

Date 15/2/19

Customer GSTIN:

SI. No.	PARTICULARS	HSN CODE	Quantity	Rate	AMOUNT Rs.	Ps.
D	780 pm (4)		4	2300	9200	
	(111) Troph/(4)		4	2100	8400	
	(11) 10-17		4	1900	7600	
8 # *	Toursult Toursult FINISICAL BITTOR PARTS CAL BITTOR PRINTS CAL BIT	1/500	Vidyagiri DHARWAD Gubbi belanc	4. :-)		
	part SIC AL DIT OTOR S S. Romandarian And Commerce 8 S S. Romandarian And Commerce College Labora Manna Goods Science College Labora Manna Goods Science College Labora Manna Goods Signature College Labora Manna Man	1		Total	25,200	
	DKARWAGES	Ma	The same of the sa	CGST %	630	
			1	SGST %	630	
	*			G.Total	26,460	

THANKING YOU TOURS FAITHFULLY FOR YOURS CHOICE DEVANG

CustomerSignature

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.

J.S.S. Banashankari Arts, Commerce & Shantikumar Gentu Informe Gollega Dight accommoduli

For Sunsports

GSTIN: 29AJQPD7448E1ZV	TAX	INV	OIC	E	E.T.			
) II	011			_			D:(0	836) ²³⁶⁸²⁰⁴ 2216503
Hira s	p	ori	5	Sup	D	lier	M S	2216503 : 9480122224
A 17	SPOT	LO CUL	13. V	vear a an	l Sin	note Car	de	2026
Dutter man	rke	t, HL	JBL	1-580 0	28	1	No	. 2020
The Market pal	ರ್ಜ್ಸ	ಸಪ್ಲಾ	ಯ	ರ್ಸ, ಹುಬ್ಬ	4	t	Date 28	12/19
To, 2.22. Collage			_	Transport_				
				State Code				_
promode			- 1	L.R.No				
Party GSTIN				E-Sugam /	E-W	ay Bill No		
	HSN/		-18	Station :				
No.	SAC Code	Qty.	Rat	e Amou	ınt	Amount 5%	Amoun 12%	t Amount 18%
1º Spu Momento		110/c	12	52-			1375	D
3								
4	_							
5 Baneshaukari Arts, Con	_							
6 Vidyagiri DHARWAD-A.	_							
7 DHAIN	-							
8	_	_						
9	+	_						
10				-	\perp			
11	-				1			
12 1	+			-	\perp			
13	19	-			+		_\	
14		-		-	+		\	
15	+	-		 	+			
Our Bankers :	+	T-1-		-	-			
CANARA BANK, Durgad Bail - Branch, HUBLI	-	Total			_		13750	
A/c:: 2853201000162 IFSC:: CNRB0002853		SGS					825	
A	4	CGST	Γ		L		268	
Rs in words Fifteen thousand	_	IGST						
tow hundred Only	Sı	ub Tot	al	A	В	c	15400	
	Gra	and To	tal (A+B+C+D)		HOOL	13 400 1	
TERMS & CONDITIONS	_	0	T		_	ira Spo	rts Sum	nliana
1) All disputes are subject to Hubli Jurisdiction only 2) If bill not paid within 30 days. Interest @ 24% P.A. will be charged. PRINCIPAL 3) Goods are and will be charged.	/	The Care	V			Wil	oup	Proces
3) Goods once sold will not be taker Phack hantad Ar Schanting Cus	tome	r's Sig	nati	ure		Authorised	Signatory	
DHARM-D-SCORES	-	-	-		de		filledarman and	



9980475638 9483146069 GSTIN-29CGDPK8872K1ZN

sports Stitching & Printing

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

NO:

309

college Dhazwad ZST TO:

Customer GSTIN:

Authorised Signature

SI. No.	PARTICULARS	HSN CODE	Quantity	Rate	AMOUNT Rs.	Ps.
D	HOCKEY (box's) & GIRLS		32	475	15200	
	OHARW	AD-4.)			
	centified Carl					
	PHYSICAL DIRECTOR	0		Total	15,200	
	U.S.S. Banashankan Arts Couldede.	1 /102/		CGSTUS%	380	
	Shantkanar Quino DHARMAD-580 004.	W		SGST25%	380	
				G.Total	13.960	

THANKING YOU TOURS FAITHFULLY FOR YOURS CHOICE DEVANG

CustomerSignature

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 Aris, Commerce & Shantikumar Gur H Canacas College.

DU SU A UITUSTI 9980475638 9483146069 GSTIN-29CGDPK8872K1ZN

sports Stitching & Printing

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

NO:

414

TO: JSS

COLLEGE DHARWAD

Date ! 1/10/2019...

Customer GSTIN:

SI. No.	PARTICULARS	HSN CODE	Quantity	Rate	AMOUNT Rs. P	s.
D	YONEY Ball		9	400	3,600	
2	Basket Ball		12	400	4,800	
3	Basket Ban (SUB)		12	550	6.600	
	8					
				Total	15,000	_
				CGST2.5%	373	
				SGST7%	375	_
		<u> </u>		1	13,750) nting

THANKING YOU TOURS FAITHFULLY FOR YOURS CHOICE DEVANG

CustomerSignature

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.



J.S.S. Banashenkari - M. Cammerce & Shantikumar Guubi Edience Callege. DHARWAD-JUU 004.

Signature.



Shop: 0836-2221217 Cell: 9845197206, 9448360908 9036098206

Invoice No. 2664

Date: 14/12/19

M/s. 7074

Pringre

Pharwid

OLESALE & 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

GS	GSTIN: 29ABIPA8234D1ZV CASH BILL							
SI. No.	Description of Goods	Qty.	Rate	Taxable Value	GST Rate	Total		
1)	TShirts with printing	59	150	8850	5%	929250		
	S. Banashaukari Arts. C. Vidyagiri DHARWAD.4.							
***************************************	S. C. Gridge his and					9292:50		
	J.S.S. Banashankari Aris, Commerce & Shantikumar Guhili Salaman Leilege, China							
	H 28/12/20,	\			,	0.000		
			TOTAL			7292.50		
	Total Amount Before Tax 8850-00							
To	al Amount Rs. in words Nine Thelyc	ADD	SGST			221.27		
_	two hindred and ninty two	ADD	CGST			/ 221:2r		
_	parsefiff only.	Tota	al Amount	After Tax	(9292.50		
1.	OTE: Sports goods are not guaranted. Goods once sold will not be taken back or exchanged. All disputes are subjected to Dharwad jurisdiction.	Receiv	red goods in condition	ň F		AN SPORTS ed Signatory		

Shop: 0836-2221217 Cell: 9845197206, 9448360908

9036098206

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

-	CASH BILL						
SI. No.	Description of Goods	Qty.	Rate	Taxable Value	GST Rate	Total	
1)	Track Svit Front & bork Sublimedian	51	750/-	38250	5%	40162.50	
	GS.K. Gube	kari Arts yagiri (WAD-4					
, b 4	J.S.S. Banacharkai in paymerce &	is.				40162-50	
	Shantikumar G						
			TOTAL			40162.50	
	Con Litt	Total	Amount B	efore Tax		38250-00	
Tota	Total Amount Rs. in words feller the e ADD SGST 956:21						
Gh	Grepended and Sixty two ADD CGST 956:25						
P	cure fifty only.	Total	Amount A	After Tax	1	40162.50	
1. Sp 2. Go	NOTE: 1. Sports goods are not guaranted. 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						

Composition Turcubler
Tax INVOICE

GSTN.: 29GVPPS6190R1ZZ

SHIVANI SPORTS

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

	Cell : 962030632		_	M. Draw	
Bill To,	JSS College DI	hanle	nvoice	No.	82
			Date : (31/12	12019
	Party GSTN :		Date .		
SI.No.	Particulars	HSN Code	Qty.	Rate	Amount
0	T-Shints		18	2250	40501
0	Torackshirts		18	1150	207001-
3	Boys Thordor to that	PAY	14	300	42001
(P)	Hind & robods drip	rukinsd&J Je	06	300	1800/
Perm					
L					
	EVALUE OF THE STATE OF				
	Banas number (1)				
	OHARWAD-4.	1			
	S. Cubb Tence				
		Zh			
		(B)			
			AMOUNT E	BEFORE TAX	30710
Rs. in Wo	ords: Thisty thousan	d	SGST @	%	2
seve	10.		CGST @	%	
	× 2092		Total Tax A	Amount	
A.	M.	20 -	NETA	MOUNT	30750
	TOWN TO STATE OF THE PARTY OF T	Q	For		NI SPORTS
	Shantikumar Oubbi Sclange	PP BIRES	2/	THE I	Preprietor

8ASAVARAJ.K 9980475638 9483146069 GSTIN-29CGDPK8872K1ZN

SPORTS Stitching & Printing

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

NO:

536

TO: ISS DAARWAD

Date 27/2/2020

Customer GSTIN:

SI. No.	PARTICULARS	HSN CODE	Quantity	Rate	AMOUNT Rs.	Ps.
1)	HOCKEY JESSET 8 shorts		31	500	15,500	
	8 shorts					
	\					
	1/100	shaukari Arts				
	thocking the p	Vidyagiri HARWAD-				
	Hocker	ubbi Science	0100			
	Orang			Total	15,500	
				CGST2_1%	389	
				SGST7_3%	389	
		1		G.Total	16,278	

THANKING YOU TOURS FAITHFULLY FOR YOURS CHOICE DEVANG

CustomerSignature

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. Banacharkeri Arta, Commorco & Shantikumar Gurilli Shimmar College, Ditabali area ·62 V ·62 V

38

JSSBanashankari 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 :	<u> </u>
Name of the Host College	+ Cockey Section Man au
Name of the Physical Direct	Dr. BR. Ambedoscer college Harli
Place: Hubli	or/ Manager J. R. Kundagel
1	Date Out of

	1 10	Le: _ Dubli	-		R. Kundagal
SI.	.No			_ Date : <u></u> 2	8.29. Fed. 2020
0	01	Name of the Par	ticipants	Class	TA/DA: 2020
0	12	Mayeen K.H		-	Signature
03		Meerangouda.	H	BAI	V 120+200 =32000 W.M.
04		Shubham.	100	188C 11	120+200-312
		Sachin Mig		Bsom 1	11/20+200=320=Sw.
05	_ 1	Krishna . s.		Bsc 11	
06	1	Day law		Bsc VI	1204 200 -320 52
. 07		Pamkerman :	1 3	Bsc 11	120+200=320 x-3. Marad
08		Vishnu	1	Bsc 11	120+200=320 pm
. 09	+-	Visnuit			(20 + 200 2820 × 120
10		Rudresh		1	120+2002820
11	 	Chetan	1		120+200:320 Paril
12		Basarray	1	<u> </u>	20+200232060
13		Anditur		1	20+201=30000
14		Beeralingappa		(1) [1]	20+200=32000
		Darshan .	Bc.	om [V]2	20+20020320 (Du.
15	Lo	rkappa	BSC	11 /12	20 for = 32 0 Dylingin
16	S	hivaraj	Bsc	ci to	6 + 12 - 27 Alexander
17	10	(V C(Y C()	1	7	6. + 200 = 320 D
18	IK	Kurdon		7	0+201 -320 SRA
19	P.			46	6+120=520 Pers
-	-	¥	,		
	1		Total	. 5	2640 500
(Δ
D1	1			_	

Physical Disciplination of the Physical Disciplination of the

DRINCIPAL

PRINCIPAL
S.S. Banasha if all auts. Commerce &

Principal

BASAVARAJ.K 9980475638 9483146069 GSTIN-29CGDPK8872K1ZN

SPORTS Stitching & Printing

46 V.Nagenahalli Circle, opposite To Church 534 R,T Nagar Post bangalore - 560032

NO:

DHARWAD

Date 27/2/2020

DHARWAI

Customer GSTIN:

SI. No.	PARTICULARS	HSN CODE	Quantity	Rate	AMOUNT Rs.	Ps.
	Volley Ball Jersy	0	12	650	7800	
	8 Shorts Front &					
	Ball Sublimetion			10	16900	
2	Front & Back SUB		13	1300	16-6-	
	Troppe Ball 300					
	12.					
	L Mg	shaukari Arts.	Comp			
	certifical Comments	Vidyagiri HARWAD-		Total	24700	
		GUST		CGSTO_%	618	
			^	SGSTQ_z%	618	
	#/ *			G.Total	25,936	
	G YOU AITHFULLY IRS CHOICE		M	rad source	BY)
- Lenna	CustomerSignature			F	Authorised Signat	ture

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.

Physical Director

J.S.S. Banashankari-Mas Commeter & Shantikumar Culsh, I.- Qotiege, Principa

9483146069

GSTIN-29CGDPK8872K1ZN

SPORTS Stitching & Printing

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

NO: 551

DHARWAD TO: JSS

Customer GSTIN:

SI. No.	PARTICULARS	HSN CODE	Quantity	Rate	AMOUNT Rs.	Ps.
D	Jexsey & Shoxts		14	500	7000	
	abalika:	ri Arts. Com				
	5. Ganashauka Ohari	giri VAD-4.				
	S & S.K. Gubb	Science				
	-					
	No. 1		1	Total	7000	
	00			CGST2_5%	175	
	18 3 20 20.			SGST7-5%	175	
	1 1/40,			G.Total	7350	

THANKING YOU TOURS FAITHFULLY FOR YOURS CHOICE DEVANG

CustomerSignature

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. Banachurian Libita Commerce & Shantikurata Laura - - Laulaga, DWARNING I WITH

BASAVARAJ.K 9980475638 9483146069 GSTIN-29CGDPK8872K1ZN

SPORTS Stitching & Printing

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

NO:

557

TO: JSS college DHARWAP

Date 1.3/3/2020

Customer GSTIN:

						$\overline{}$
SI. No.	PARTICULARS	HSN CODE	Quantity	Rate	AMOUNT Rs.	Ps.
1)	Jessef 2 shorts		11	500	5500 700	
2	T-Shirts		2	350	700	
	n n	shalikari Arts	Conne			
		Vidyagiri HARWAD-				
	A SSK	Gubbi Scienc				
				Total	6200	
	N Sala			CGST9_5%	155	
	√ap ∨			SGSTQ5%	155	-
			N.	G.Total	6510	

THANKING YOU TOURS FAITHFULLY FOR YOURS CHOICE DEVANG

CustomerSignature

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.

J.S.S. Benesharker - Formerce & Shantikura allege,

1/2

Dhanwad

Marid		
(Next	2-min 6451	
Figural:	Dett	$-\alpha$
30351	Myzgiri	9
163 N	idyagiri ARWAD-4	h
(() DH	ARWAD-4.	
SS.K. GU	ibbi Science College	
	Proposition of the Parket	

Rospecage 9 311

The Statement of expension incurred the Karnewood aniversity Dhorwood Inter collegiate Hen & women Baskeut ball tournomend hould and ISS SMI Darph Dharwad on, 9,10, 11,+12 oct 2019

1) Tear entry fer	-	H00 =00
3 Team entry Jer		900 200
B TA.DA WOMEN	-	2200 200
@TA-BA Men	-	2800 200
3 T-Shord 3 Teams	-	15,750 = 00

sents two thousand didty Rupees on

yours Paith July

PHYSICAL DIRECTOR J S S Banashankan Arts, Commerce & , Shantikumar Gubbr Science College. DHARWAD-580 004.

e.S. Sangsharkeri Kris, Commores Saannikumur Gubbi Science College ARWAD - 580 SCA

J.S.S. Banachank

Shantiker







A Complete Software Solution for Educational Institutes



INVOICE / BILL

Customer

Name The Principal

J S S Arts, Science & Commerce College Address

City Dharwad

GST No.: 29AALFA9130C1ZK

INV No.

79

DATE:

22-07-2017

TIN No.:

29800489713

PAN No.:

AALFA9130C

SI.No		FAN NO.:	AALFA9130C
31.10	Description	111 11 11	1
4		Unit Price	TOTAL
1	Annual Maintainance Charges for "e-Admin" Office Automation Software for Academic year 2017-18	15000.0	15000.0
	n words : Seventeen Thousand Seven Hundred Only		
	and Only	SubTotal	15000.00
		CGST 9%	1350.00
2	Our Bank Details	SGST 9%	1350.00
5	State Bank of India, Shirur Park, Vidya Nagar,		
H	Jubli-580031	TOTAL	17700.00

Current Account No : 64047701245

IFSC / RTGS / NEFT Code SBIN0040650

for AarGees Business Solutions

Note: Payment is accepted only through Cheque or DD

DhankAla de 064.

J.S.S. Banashankari Arts, Commerce & Shantikumar Quist is "onde College,

+91 9880766013/14

eliji ji

TIN: 29800489713

BENINGLIGHT

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

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

Lite

/idyanagar, Hubli - 31, Ph. 0836-4255123

, Pacific Sapphire Apartment, Prabath Colony





A Complete Software Solution for Educational Institutes



INVOICE / BILL

Customer

Name

The Principal

Address

JSS Arts, Science & Commerce College

Dharwad

City GST No.:

29AALFA9130C1ZK

INV No.

87

DATE:

22-07-2017

TIN No .:

29800489713

PAN No.:

AALFA9130C

SI.No	Description	Unit Price	TOTAL
	Annual Maintainance 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
	Our Bank Details		00,0.00
	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

J.S.S. Banasharakari Arts. Commerce 3. Shanukumar Gurdu istlama College,

DHARWAU-LUUU4.

TIN: 29800489713

A: +91 9880766013/14

[‡]201, Pacific Sapphire Apartment, Prabath Colony Vidyanagar, Hubli - 31. Ph. 0836-4255123

B 160, 1 1,014 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

Invoice No: 103

13-06-2018

Date:

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

Qty	Product Details	Amount
1	e Lib Library Management Software	6500
	Annual Maintainance Charges for the academic year 2018-19	
SIX THO	DUSAND 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

J.S.S. Banashankan Lifs. Commerce &

ACLS Ground Floor, 5: Strantilly participant in the Color 98389 4255 173

Arcacle, Shashadripuram, DhARWI Bergalore - 350 Old Raspasaka (INC)(A)

DHADWAD-130 174-191 98897660 1 11, 9880766014 # UNIDIAL # DESCRIPTION OF THE SECTOR OF THE SEC

#301. Pacific Sapphile Apartment. Prabhath Colony, Vidyanaga. Hubbath - 360 031. Kamataka.



SOFTWARES



INVOICE / BILL

13-06-2018

Invoice No: 94

Date:

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

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

Our Bank Details

IFSC / RTGS / NEFT Code SYNB0001267

for AARGEES

S

Note: Payment accepted through RTGS, Cheque or Din cash payment is not accepted

PRINCIPAL

J.S.S. Banashankuri Ads. Commerce & Shantikumu E. 4-In-Octupes College,

:0836 - 4255123 :+91 9880766013 +91 3043-7050-1

#201, Pacific Sapphire Apartment, Prabitath Colony, Vidyanagas, Hubbath - 580 031, Karnatato

47





To,

No.: 91

The Principal

Date: 26-10-2018

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

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

Dharwad

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





J.S.S. Banas harries and Commerce & Shantikumar by photologica College, DHARWAD-58JC14.





A Complete Software Solution for Educational Institutes

INVOICE / BILL

-					
	us	t۸	m	P	r

Name Th

The Principal J S S College

City

Dharwad

INV No.

186

DATE:

30-03-2019

TIN. No. PAN No. 29800489713 AALFA9130C

GST NO

29AAI FA9130C17K

Qty Description Unit Price TOTAL 1 Thermal Barcode Ribbon 680.00 680.00 2500 Polyster labels 0.55 1375.00 N · V · Chigalani Heat! Department of Library Principal In words : Rupees Two Thousand Four Hundred and Eighty Four Only SubTotal 2055.00			GST NO.	29AALFA9130C1ZK
N-V Chigalare Head Department of Library 0.55 1375.00	Qty	Description	Unit Price	TOTAL
N.v. Chigatani Heati Principal Department of Library	1	Thermal Barcode Ribbon	680.00	680.00
N.V. Chigalani Heati Principal Department of Library	2500	Polyster labels	0.55	1375.00
in words. Rupees two modsand Four Hundred and Eighty Four Only Sub Fotal 2055.00		epartment of Library	Sub-Tatal	2055.00
	In words :	Rupees Two Thousand Four Hundred and Eighty Four Only	SubTotal	2055.00

State-Bank-of-India, Shirur Park-branch

Vidyanagar, Hubli. Branch code 040650

Current Account No. 64047701245

IFSC / RTGS / NEFT Code SBIN0040650

Freight CGST (9%)

50.00

Round off

0.10

TOTAL

2484.00

for AarGees Business Solutions

The state of the s

Note: Payment accepted only through RTGS, Cheque or DD

HJ.

J.S.S. Banashanim/ Arth. Commerce &

M: +91 9880766013/14

HUBLI: #201, Pacific Sapphire Apartment Prabath Colony, Vidyanagar, Hubli - 31.

Ph: 0836-4255123.

GST: 29AALFA9130C1ZK

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



www.aargeessoftwares.com



Invoice No:

Date:



INVOICE / BILL

PAN No: ABFFA4358M

10-Jun-19

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

Qty	Product Details	Amount
1	e Admin Office Administration Software	15000
	Annual Maintainance Charges for the academic year 2019-20	
FIFTE	EN 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. Banesharden helb Commerce & Shantikuma Culot of and Codego, DHAR BAD Top UCA.

:0836-4255123

H:+91 9880766013, +91 9880766014

: support@aargees com

#201, Pacific Sapphire Apartment, Prabhath Colony, Vidyanagar, #G-5 , Ground Floor, Swastik Manandi Arcade, Sheshadripuram.





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

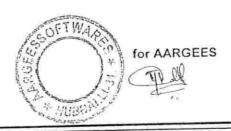
Date: 10-Jun-19

PAN No: ABFFA4358M

Product Details	Amount	
e Lib Library Management Software	6500	4) 0
Annual Maintainance Charges for the academic year 2019-20	Solo Vidy OHAN	MAD A.
HOUSAND FIVE HUNDRED ONLY	6500	
	e Lib Library Management Software Annual Maintainance Charges	e Lib Library Management Software Annual Maintainance Charges for the academic year 2019-20

Our Bank Details

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



- * 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. Banathankall A-ts, Communice & Shantikumar Dupas Abantikumar Dupas Abantikuma

#G-5 , Ground Floor, Swastik Manandi Arcade, Sheshadripuram. f:0836-4255123 -:+91 9880766013,+91 9880766014

" es 120 180 120 1000 2,08.05. 20pto 80 FU WANT. WA AWAYUOD. evang de modujã.





のでのかー あくともいれのかん ありら どのかのえるものは

ಹಾಕ್ಷೆಶೀ . - ಆ ಪ್ರ ಕ್ರೆಕ್ನಿಯ के ही है है है है है है अप कार्य की है कि है कि की eroshofing. 1 sty et & crosh & ser Nails, Ferical, Palish Der & Descoolet oh. 370=10. And Jenof 2705-04-230=1 Det 1 2 et et ado 0 x et 20 20 da. 600=00 when 3500 3,8,-

200. 5 of od 825 Rodo Qu 60. हैं कि की यो दिल्ले हैं है की महत vil. 2905 - dr - 36,000=10. dr. 5% 25 25 8 1 2 20 0 moren of

575 cn 05 / 01/2020.

BSC Phy-40 Electrone-10 BS c clamy - 10 111 10

J.S.S. Banashankari Arte, Commerce & Shantikumar (- hin 17- ari - Callege, DRARVACE A 1944

500+60= なかのないないのか

C.B.B.Diger 9740738521