

1342461065

ಆಧಾರ್ ರೈಟ್ ಗೆಣಿ ಮತ್ತು ಪಹಣಿ ಪತ್ರಿಕೆ

Print Page No: 1/1 Village Account From No. 15
Valid from 01/07/2002 To Till Date

1. ಪರ್ವತ ಸಂಖ್ಯೆ	3. ಪೇಶವರು	ಎಕರೆ ಸಂಖ್ಯೆ	4. ಕೆಲಸದ ವಿವರ	9. ಕಟ್ಟಡ ಅಥವಾ ಇತರ ಕೆಲಸದ ವಿವರ	10. ಕಟ್ಟಡ ಅಥವಾ ಇತರ ಕೆಲಸದ ವಿವರ	11. ಇತರ ವಿವರ
6 A	ಒಟ್ಟು ಮೈದಾನ ಪೂರ್ಣ ಖಾಯಾ (ಅ) ಪೂರ್ಣ ಖಾಯಾ (ಬಿ) ಉಳಿದವು	6.00.00.00	(ಅ) ಭೂಕರಿಯು (ಬಿ) ಕೆಲಸ (ಕ) ಮಧ್ಯಗಳು (ಘ) ನಿರೀಕ್ಷಿಸಿದ	"ನೋಟು ಟ್ರಸ್ಟ್ ಶ್ರೀ ಮಲ್ಲಕಾರ್ಜುನ ಆಶ್ರಮ ಟ್ರಸ್ಟ್ ಲಾಗವಾಡೆ -"	6.00.00.00	2219 (8874) ಕಾ.ಪು.ಕಂ. ಹೆಸರು ಬದಲಾಯಿಸಿದೆ
2. ಹಿಮ್ಮೆ	1ಕ್ಕೆ 1		ಒಟ್ಟು			
6. ಮಾರ್ಗದ ಸಂಖ್ಯೆ	8. ಪೇಶವಾರ ಪ್ರಕಾರ ನಿರೀಕ್ಷಿಸಿದ ಮೈದಾನ					
ಮರದಿ	ಖೆರರು	ಸಂಖ್ಯೆ	ಶ್ರೀ	ನೀರಾವರಿ ಮೂಲ	ಮುಂಗಾರು	ಹಿಂಗಾರು
6. ಪಟ್ಟಾ ನಂಟು						

ವರ್ಷ ಮತ್ತು ಕಾಲ	ವ್ಯವಹಾರದ ವಿವರ ಮತ್ತು ವಾಸ್ತುಶಿಲ್ಪ	ಸಾಗುವಳಿ ಪದ್ಧತಿ	ಗೇಣಿಯ ವಿವರ		ಭೂಮಿಯ ಉಪಯೋಗ		ಮಿಷ್ಣು ಶಕ್ತಿ, ಬಾಗಾಯು	ಬೆಳೆಯ ಹೆಸರು	ಬೆಳೆಯ ಮೈದಾನ			ನೀರಾವರಿ ಮೂಲ	ಎಕರೆಗೆ ಉತ್ಪತ್ತಿ	ಮಿಷ್ಣು ಶಕ್ತಿಗೆ ಹೆಚ್ಚುವರಿ
			ಮೈದಾನ ಎ 4 ಸುಂ	ಸುತ್ತಿಗೆ 5	ವರ್ಗ 6	ಮೈದಾನ ಎ 7 ಸುಂ			ಅಮೀಕ್ರ 10	ಮಿಷ್ಣು 11	ಒಟ್ಟು 12			
2015-2016 ಮುಂಗಾರು	ನೋಟು ಟ್ರಸ್ಟ್ ಶ್ರೀ ಮಲ್ಲಕಾರ್ಜುನ ಆಶ್ರಮ ಟ್ರಸ್ಟ್ ಲಾಗವಾಡೆ -	1						No Crop Info.						
	ನೋಟು ಟ್ರಸ್ಟ್ ಶ್ರೀ ಮಲ್ಲಕಾರ್ಜುನ ಆಶ್ರಮ ಟ್ರಸ್ಟ್ ಲಾಗವಾಡೆ -	0	6.0.0.0					No Crop Info.						

ದಿನಾಂಕ: 21-11-2015 10:35:21 ಮೊತ್ತ: ರೂ. 10.00

ಮಿಷ್ಣು ಎಕರೆ ಮತ್ತು ಸಂಖ್ಯೆಗಳಲ್ಲಿ

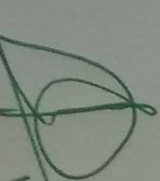
ಕರ್ನಾಟಕ ಭೂಕರಿಯು ನಿಗಮಾವಳಿ 1966 ರ ನಿಯಮ 40, 42, 58 ಮತ್ತು 70

(Signature)
Dr. S. O. Halasagi
I/c. PRINCIPAL,
Shivanand College,
Kagwad, Dist. Belagavi

(Signature)
I/c. PRINCIPAL
Shivanand College,
Kagwad, Dist: Belgaum.

Class Rooms Measurement

Sl. No	Class	Room No	Length X Width (Feets)	Length X Width (Mtrs)
1	BA-I	02	40.02 X 30.02 (feet)	12.24 X 09.20 (mtrs)
2	BA-II	33	19.07 X 29.10 (feet)	05.96 X 09.10 (mtrs)
3	BA-III	34	19.06 X 29.10 (feet)	05.92 X 09.10 (mtrs)
4	B.Com-I	36	41.06 X 29.10 (feet)	12.63 X 09.16 (mtrs)
5	B.Com-II	26	39.11 X 29.10 (feet)	12.16 X 09.10 (mtrs)
6	B.Com-III	25	39.11 X 29.10 (feet)	12.16 X 09.10 (mtrs)
7	B.Sc-I	37	20.00 X 29.10 (feet)	06.10 X 09.16 (mtrs)
8	B.Sc-II	29	20.00 X 29.10 (feet)	06.10 X 09.16 (mtrs)
9	B.Sc-III	30	20.00 X 29.10 (feet)	06.10 X 09.16 (mtrs)
10	Language Room Hin/ Eng	31	19.07 X 09.10 (feet)	05.96 X 09.10 (mtrs)
11	Language Room Kan/ Marathi	38	20.00 X 29.10 (feet)	06.10 X 09.16 (mtrs)
12	Language Laboratory	46	19.08 X 30.05 (feet)	06.00 X 09.27 (mtrs)
13	Language Room	32	19.07 X 29.10 (feet)	05.96 X 09.10 (mtrs)
14	Economics Room	22	14.06 X 21.08 (feet)	04.44 X 06.60 (mtrs)
15	Hindi / Kannada Room	23	14.06 X 21.08 (feet)	04.44 X 06.60 (mtrs)
16	Computer Laboratory	28	41.07 X 29.10 (feet)	12.65 X 09.16 (mtrs)
17	Physics Laboratory	18	21.08 X 30.06 (feet)	06.60 X 09.30 (mtrs)
18	Chemistry Laboratory	20	19.07 X 30.04 (feet)	05.96 X 09.24 (mtrs)
19	Education Room	10	21.08 X 13.07 (feet)	06.60 X 04.44 (mtrs)
20	Seminar Hall	01	40.02 X 30.02 (feet)	12.24 X 09.20 (mtrs)

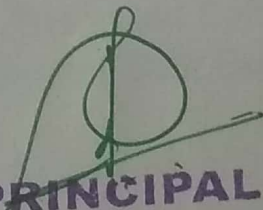

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I/c. PRINCIPAL
 Srirenand College,
 Kogmed, Dist: Belgaur.

College Building Measurement

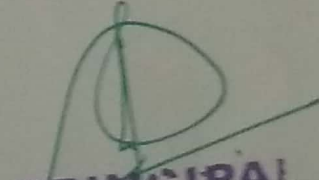
Sl.No	Name of Building	Length x Width (Mtrs)	Total Area (in Sq.Mtrs)	Length x Width (Feet)	Total Area (in SqFeets)
1	Old Building	71x15(mtrs)	1065(Sq.mtrs)	236x48(feet)	11328(Sq.ft)
2	New Building	12x57(mtrs)	684(Sq.mtrs)	40x190(feet)	7600(Sq.ft)
3	Indoor Sports hall	25x42(mtrs)	1050(Sq.mtrs)	83x141(feet)	11703(Sq.ft)
4	Library Building	34x32(mtrs)	1088(Sq.mtrs)	113x106(feet)	11978(Sq.ft)
5	Old NCC Buildings*	05x45(mtrs)	225(Sq.mtrs)	16x148(feet)	2368(Sq.ft)
Total Built-up Area Sq.Mtrs			4112(Sq.mtrs)	Total Built-up Area Sq.feet	44977(Sq.ft)

* These include old sports, NCC, NSS Buildings etc.


I/c. PRINCIPAL
 Shivanand College,
 Kagwad. Dist: Belgau...

Total Number of Computers Available in the College

Sl. No	Location of Installation of Computers	Number of Computers
1	Degree Principal Chamber	01
2	Office	07
3	Library	06
4	Computer Lab	71
5	Sports Room	01
6	NCC Room	01
7	NSS Room	01
8	Laptops	10
9	Physics Lab	01
Total		99


I/c. PRINCIPAL.
Shivanand College,
Kagwad, Dist: Belgau.

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

PAL SHRI SHIVANAND CO

TELEPHONE NO

08339264653

Account No : 9022709623

Invoice No : SDCKA00172598

Invoice Date : 06/05/2019

Billing Period

01/04/2019 to 30/04/2019

Tariff plan: BB - BBG Combo ULD 1441

AMOUNT PAYABLE

₹ 1701.00

DUE DATE

27/05/2019

Summary

CR	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸಂಪೂರ್ಣಿಸಿದ ಮೊತ್ತ
1,699.63	₹ 1,700.00	₹ 0.00

CURRENT CHARGES ಪ್ರಸ್ತುತ ಮೊತ್ತ

₹ 1,700.38

TOTAL DUE ಘಟಕ ಮೊತ್ತ

₹ 1,700.01

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 1701.00

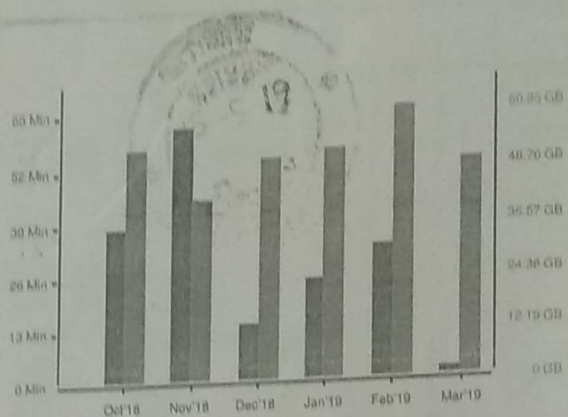
Amount in words - One Thousand Seven Hundred and One Only

Summary of Charges

Charge	Description	Amount
Current Charges	ಪ್ರಸ್ತುತ ಮೊತ್ತಗಳು	1441.00
Accounting Charges	ಅವಕಾಶ ಮೊತ್ತ	0.00
Phone Time Charges	ಒಂದು ವಾರಿಯ ಮೊತ್ತ	0.00
Usage Charges	ಬಳಕೆ ಮೊತ್ತ	0.00
Miscellaneous Charges	ಇತರೆ ಮೊತ್ತಗಳು	0.00
Discounts	ರಿಯಾಯತೆಗಳು	0.00
Service Fee	ಸೇವಾ ಸಾಧಕಿ ಮೊತ್ತ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಜ	1,441.00
Tax	ಪೆ ಎಸ್ ಟಿ / ಸರಕು ಮುದ್ದು ಸೇವಾ ತೆರಿಗೆ	259.38
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಮೊತ್ತಗಳು	1,700.38

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Description	Tax Rate	Amount
ST	9.00%	129.69
IT	9.00%	129.69

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MIRZAPUR

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Accounts Officer (TR)

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PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

DD No. _____ Dated _____ Bank _____ Branch _____

Charge Rs. _____ Signature _____

I/c. PRINCIPAL
Shivanand College,
Kogrod, Dist: Belgaum

Invoice No	SDCKA0017259815
Invoice Date	06/05/2019
Account No	9022709623
Phone No	08339264653
Due Date	27/05/2019
Amount Payable	₹ 1701.00

& Address of the Customer: **PRINCIPAL SHIVANAND COLLEGE KAGWAD**
KAGWAD
SHIVANAND COLLEGE
KAGWAD
DISTRICT BELGAUM
KARNATAKA
590003

Customer Id: 4015832581
Account Number: 9029683298
Phone Number: 08339264057
Bill Number & Date: SDCKA0014743320 & 06/02/2019
Issue Date: 06/02/2019
Bill Period: 01/01/2019 to 31/01/2019
Payment Due Date: 26/02/2019
Customer Type: Individual
Credit Limit: 3,000.00

Amount Summary (In Rupees)/ಖಾತಾ ಸಂಕೃಷ್ಣ ವಿವರ (ರೂಪಾಯಿಗಳಲ್ಲಿ)					Loyalty Points	Current Bill Amount	Amount Payable
Opening Balance	Payments Received	Balance Amount	Adjustments		Current Bill Amount	Amount Payable	
(A)	(B)	(C=A-B)	(D)	(E)	(F=E+C-D)		
859.76	- 4,860.00	= -0.24	+ -795.00	+ 82.60	=	-712.64	

Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Minus Seven Hundred and Twelve Rupees and Sixty Three paise Only

Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above bills, click on Amazon banner on www.portal.bsnl.in.

Account Level Details

Description	Date	Amount (Rs.)
Payment	19/01/2019	4,860.00
		4,860.00

Account Level Adjustments

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Payment on Deposit Charge-Non Taxable-9984	01/01/2019		-500.00
Payment on BB Installation Charge-9984	01/01/2019		-295.00
			-795.00

Summary of Charges/ವಿವರಣೆ

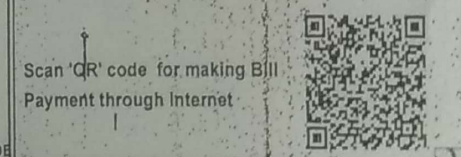
Monthly Charges/ಮಾಸಿಕ ಶುಲ್ಕ	190.00
Usage Charges/ಬಳಕೆ ಶುಲ್ಕ	0.00
One Time Charges/ವೆಚ್ಚ	0.00
Discounts/ರಿಯಾಯಿತಿ	-120.00
Late Fee/ತಡವಾಪತಿ ಶುಲ್ಕ	0.00
Total Taxable (₹)	70.00
GST/ಶುಲ್ಕ	12.60
Total Charges (₹)	82.60

Tax Details

Tax Rate	Amount
CGST 9.00%	6.30
SGST 9.00%	6.30
Total GST 18.00%	12.60

Accounts Officer (TR)
Computer generated Bill and may not contain Signature

IL KTK GST No. : 29AABCB5576GRZR
Address for Registration :
Chief General Manager,
Karnataka Telecom Circle, Doorsamparka Bhavan,
1, Swamy Vivekananda Road,
Basuru, BANGALORE - 560 008.



Notes in this invoice, if any, should be brought to the notice of the concerned Officer (TRA) within 60 days of the bill date, due to GST constraints.

COUNTER FOIL				BHARAT SANCHAR NIGAM LIMITED			
O/o General Manager, Telephone Exchange Compound Campus, Belgaum, Karnataka - 590001							
Account Number	9029683298	Phone Number	08339264057	Amount Payable	712.64		
Bill Number	SDCKA0014743320	Bill Date	06/02/2019	Payment Due Date	26/02/2019		

Mode of Payment: Cash Cheque/DD Bank Credit/Debit Card E-Payment

DD/No. _____ Date _____ Branch _____ Amount _____

Charge Rs. _____ Against Card No. _____ Card Expiry Date _____

Card Holder's Name _____

Make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Belgaum.
Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

PRINCIPAL
Shivanand College,
Kagwad, Dist. Belgaum.

BHARAT SANCHAR NIGAM LIMITED

Office Of the General Manager, Telephone Exchange Compound Campus, Camp, Belagavi, Karnataka-590001.

Telephone Bill

Address of the Customer / ಗ್ರಾಹಕರ ವಾಣಿಜ್ಯ ವಿಳಾಸ PAL SHIVANAND COLLEGE KAGWAD AD COLLEGE MUM KARNATAKA	Customer Id: 4015832751 Account Number: 9029683483 Phone Number: 08339264017 Bill Number & Date: SDCKA0014743308 & 06/02/2019 Issue Date: 06/02/2019 Bill Period: 01/01/2019 to 31/01/2019 Payment Due Date: 26/02/2019 Customer Type: Individual Credit Limit: 3,000.00
------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Amount Summary (In Rupees) / ಪಾತಾ ಸಂಕಪ್ತ ವಿವರ (ರೂಪಾಯಿಗಳಲ್ಲಿ)					Loyalty Points	0	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D		
359.46	- 4,860.00	= -0.54	+ -795.00	+ 82.60	=	-712.94	

Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Minus Seven Hundred and Twelve Rupees and Ninety Four paise Only

Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. In all bills, click on Amazon banner on www.portal.bsnl.in

Account Level Details		
Description	Date	Amount (Rs.)
Payment	19/01/2019	4,860.00
		4,860.00

Account Level Adjustments			
Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Payment on Deposit Charge-Non Taxable-9984	01/01/2019		-500.00
Payment on BB Installation Charge-9984	01/01/2019		-295.00
			-795.00

Summary of Charges / ವ್ಯಯಗಳ ಸಾರಾಂಶ	
Monthly Charges / ಮಾಸಿಕ ಶುಲ್ಕ	190.00
Usage Charges / ಬಳಕೆ ಶುಲ್ಕ	0.00
One Time Charges / ಒಮ್ಮೆ ಪಾವತಿಸಿದ ಶುಲ್ಕ	0.00
Discounts / ರಿಯಾಯಿತಿ	-120.00
Late Fee / ತಡವಾಪತಿ ಶುಲ್ಕ	70.00
Total Taxable (₹) / ಒಟ್ಟು ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ	12.60
GST / ಶುಲ್ಕ	82.60
Total Charges (₹) / ಒಟ್ಟು ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ	82.60


Tax Details	Tax Rate	Amount
CGST	9.00%	6.30
SGST	9.00%	6.30
Total GST	18.00%	12.60

Accounts Officer (TR)
Computer generated Bill and may not contain Signature

12/2/19

INL KTK GST No. : 29AABC5576GRZR
Address for Registration :
To Chief General Manager,
Karnataka Telecom Circle, Doorsamparka Bhavan,
No. 1, Swamy Vivekananda Road,
Basuru, BANGALORE - 560 008.

Scan 'QR' code for making Bill Payment through Internet



Disputes in this invoice, if any, should be brought to the notice of the concerned Accounts Officer (TRA) within 80 days of the bill date, due to GST constraints

BHARAT SANCHAR NIGAM LIMITED
O/o General Manager, Telephone Exchange Compound Campus, Belgaum, Karnataka - 590001

Account Number	9029683483	Phone Number	08339264017	Amount Payable	712.94
Account Number	SDCKA0014743308	Bill Date	06/02/2019	Payment Due Date	26/02/2019

Mode of Payment: Cash Cheque/DD Bank Credit/Debit Card E-Payment

Bill/Receipt No. _____ Date _____ Branch _____ Amount _____

Service Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ Visa Master Diners Amex

Signature _____ Card Holder's Name _____

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

Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Easylib Software Private Limited

No. 1147/B, 1st Floor, 18th 'B' Main Road,
 Behind National Public School, 5th Block, Rajajinagar,
 Bangalore-560 010, INDIA
 Ph: + 91-80-6559 1051, 2012 3420, Telefax : + 91-80-2315 3279.



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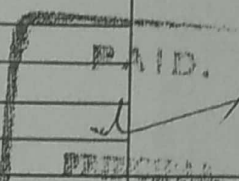
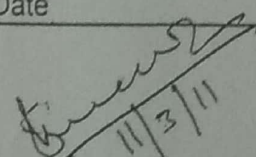
Info@easylibsoft.com

www.easylibsoft.com

www.easylib.net

DE-870
 15-3-2011

INVOICE /BILL

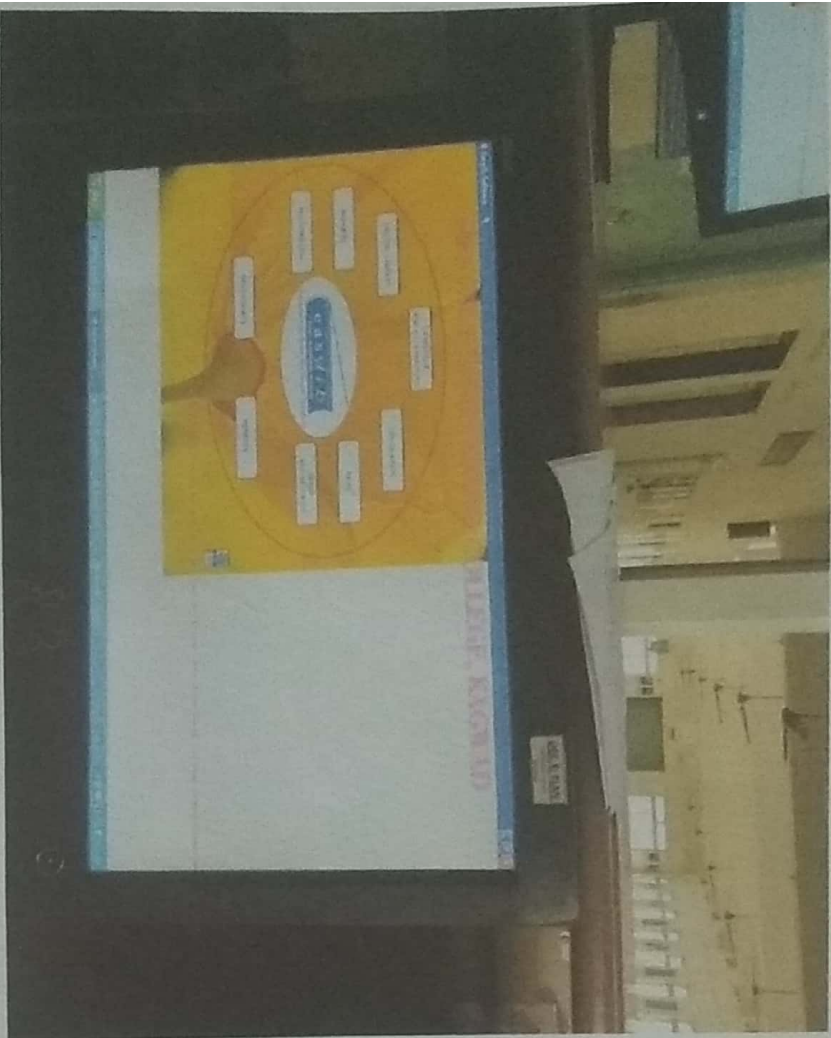
Easylib Software Private Limited No 1147/B, 1st Floor, 18th B Main Road, 5th Block, Rajajinagar BANGALORE-560 010 Ph: 080- 65591051, 20123420	Invoice No. ESPL/11/135/2010 -11	Dated 11-Mar-11	
	Buyer's Order No. 481/2010-11	Dated 4-Mar-11	
CUSTOMER: To, The Principal Shivanand Degree College Kagwad - 591 223 Chikodi Taluk Belgaon Belgaum District	Delivery Mode By Hand	Destination kagwad	
			
Description of Goods	Quantity	Unit Cost	Amount(Rs.)
Upgradation of Easylib software	4.2 series to 4.3 series	12,000	12,000
Sub Total			12,000
VAT 5%			600
Grand Total Rs.			12,600
Amount Chargeable (in Words) Twelve Thousand Six Hundred Rupees Only	Remarks:		
Please make the Cheque/DD In Favour of Easylib Software Private Limited. Bangalore. PAN No : AAACI4648D TIN No :29100349933	Signature & Date 		

Received Amount
 15/3/11

I/c. PRINCIPAL
 Shivanand Coll.
 Kagwad. Dist: Be.

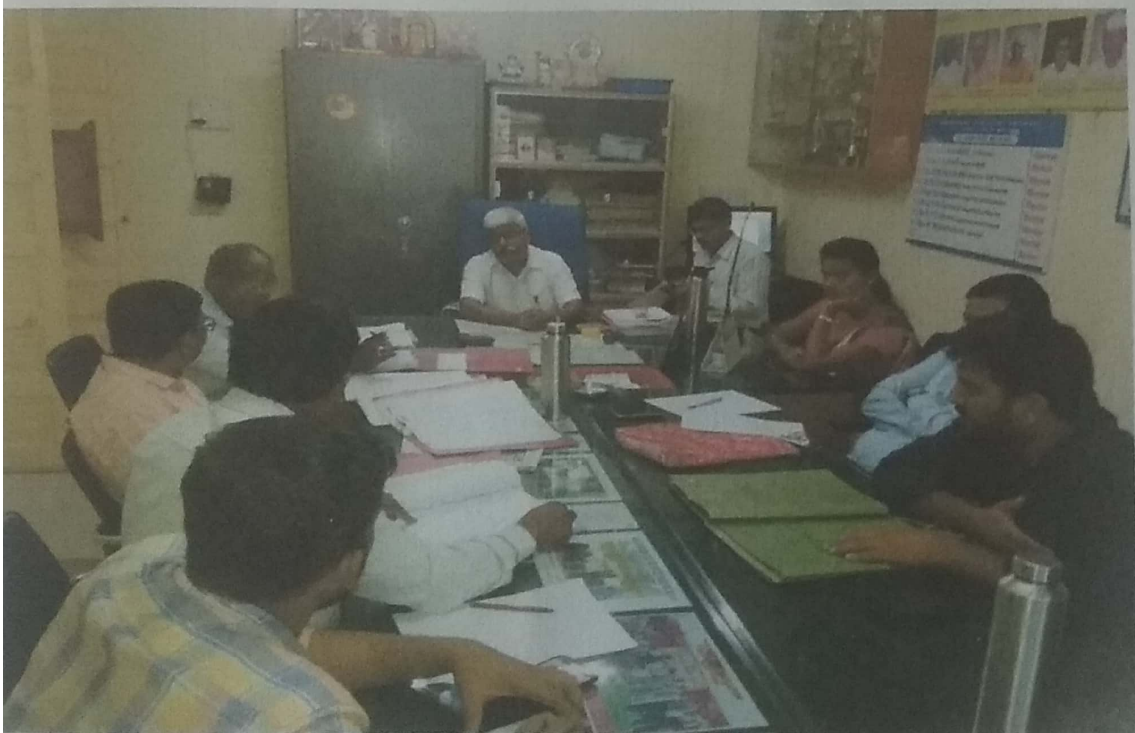
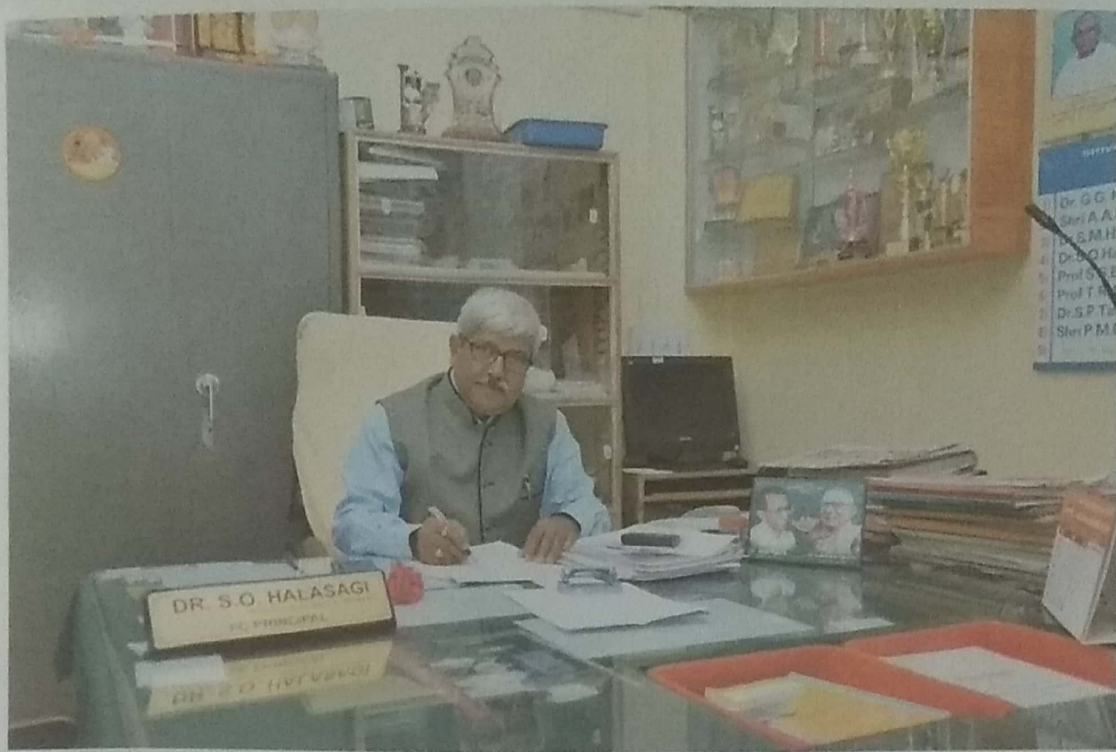
SHIVANAND COLLEGE, KAGWAD

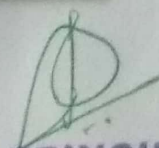
Easylib Software & Open Access Facility in Library



I/c. **PRINCIPAL**
Shivanand College,
Kagwad. Dist: Balgaum.

Principal Chamber, Principal : Dr. S. O. Halasagi




I/c. PRINCIPAL
Shivanand College,
Kagwad, Dist: Belgaum.

Invoice No. **MAR/081**
Ref. No.

DE-974
12-3-2013

Dated 11-Mar-2013

TAX INVOICE

Party : **The Principal
Shivanand College
Kagwad**

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop Think Center ✓ Intel Core I3 Processor 2GB DDR3 Ram / 500GB HDD Sata DVD Writer / USB Keyboard / Optical Mouse 18.5" TFT Monitor 3 Years Hardware Warranty by Lenovo	8 Nos	34,523.81	Nos		2,76,190.48
2	Laptop Dell Vostro 1550 ✓ Intel Core I3 Processor 2GB DDR 3 Ram / 500GB HDD Camera / Wifi / Lan / Card Reader Bluetooth / DVD Writer 15.6" WLED Display / DOS 1 Year Hardware Warranty by DELL	1 Nos	33,809.52	Nos		33,809.52
3	Lenovo Thinkcentre All in One Edge 71z ✓ Intel Core I3 Processor 2GB DDR 3 Ram / 500GB HDD Sata DVD Writer / Camera / Wifi / Lan 20" LED Display Wireless Keyboard / Optical Mouse 3 Years Hardware Warranty by Lenovo	1 Nos	39,523.81	Nos		39,523.81
4	LCD Projector Epson EB X02 2600 Lmns / XGA Display 2 Years Warranty 5000 Hrs. Blub Warranty Or 1 Year 8 x 6 Screen Ceiling Mount Kit 15 Mtr. VGA Cable	3 Nos	78,666.67	Nos		2,36,000.01
5	CCTV Camera 8 Nightvision IR Camera / 1 DVR 8 Port Power Connector 1 Display 20" With Cable 1 Year Warranty	1 Nos	77,047.62	Nos		77,047.62
6	Canon Copier IR 2520 Touch Screen Display 20ppm Speed / Pen Drive Compatible / Duplex Printer Scanner / Network Enabled 3 Months Or 70000 Copies Warranty	1 Nos	1,19,047.62	Nos		1,19,047.62
7	Digital Camera SLR Sony 1 Year Warranty	1 Nos	23,666.67	Nos		23,666.67
8	Digital Commercial Display 40" 1 Year Warranty	1 Nos	99,047.62	Nos		99,047.62

P.A.I.L.
[Signature]
PRINCIPAL

*Liqc X/Abn
A 001 1004*

[Signature]

I/c. PRINCIPAL continued
Shivanand College,
Kagwad, Dist: Belg...

Goods once sold will not be taken back

Invoice No. MAR/085
Ref. No. 2558

Dated 13-Mar-2014

SOFT-X Information Technology
Plot No. 358, Somawar Peth
Madhavngar Dist, Sangli 416406
Contact :0233 2328199/8299,9822518299

DE-618
25-3-2014

TAX INVOICE

Party : The Principal
Shivanand College
Kagwad

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	CP Plus Dome Camera 850TVL	5 Nos	3,850.00	Nos		19,250.00	
2	Power Supply for Camera 12vDC 5amp	2 Nos	1,500.00	Nos		3,000.00	
3	BNC Connectors	16 Nos	100.00	Nos		1,600.00	
4	HDD 1TB Toshiba	1 Nos	2,595.24	Nos		2,595.24	
5	Cable Coaxial Video CCTV 3+1	432 Nos	65.00	Nos		28,080.00	
6	Vga Cable 10mtr.	1 Nos	1,100.00	Nos		1,100.00	
7	TV LED LG 24"	1 Nos	18,000.00	Nos		18,000.00	
8	Dell Desktop Vastro 270 <small>Corei3 3rd/2GB/500GB/DVD R/W/3Yrs. Warranty</small>	1 Nos	30,952.38	Nos		30,952.38	
9	Monitor Dell 18.5" TFT	1 Nos					
10	DVR 16 Port	1 Nos	18,500.00	Nos		18,500.00	
						1,23,077.62	
Output Vat 5%						5 %	1,732.38
Output Vat 12.5%						12.50 %	11,053.75
Round Off							0.25
Total						461 Nos	₹ 1,35,864.00

PAID.
[Signature]
PRINCIPAL

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Five Thousand Eight Hundred Sixty Four Only

Company's VAT TIN : 27870309336V
Company's CST No. : 27870309336C
Company's PAN : AFOPP7044N

Company's Bank Details
Bank Name : HDFC Bank Ltd. (Current)
A/c No. : 02222020004525
Branch & IFS Code : Sangli & HDFC0000222

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act 2002 is in force on the date which the sales of the goods specified in this tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filling the return & the due tax if any payable on the sales has been or shall be paid (NO WARRANTY ON REPAIRED & BURNED & DAMAGED GOODS, AS PER MFG. TERMS)

Customer's Seal and Signature

for SOFT-X Information Technology

I/c. PRINCIPAL
Shivanand College,
Kagwad, Dist: Belgaur

[Signature]
Authorised Signatory

Goods once sold will not be taken back

College Ref

SOFT X Information Technology

Gadgets | Printers & Accessories | Computer Sales & Service

MAR/146
2558

DE-988
25-3-2014

Dated 19-Mar-2014

SOFT-X Information Technology
 Plot No. 358, Somawar Peth
 Madhavngar Dist. Sangli 416406
 Contact :0233 2328199/8299,9822518299

TAX INVOICE

Party : The Principal
 Shivanand College
 Kagwad

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	CP Plus Bullet Camera 850TVL	4 Nos	3,850.00	Nos		15,400.00
2	Power Supply for Camera 12vDC 5amp	2 Nos	1,500.00	Nos		3,000.00
3	BNC Connectors	10 Nos	100.00	Nos		1,000.00
4	Cable Coaxial Video CCTV 3+1	200 Nos	65.00	Nos		13,000.00
5	TV LED LG 24"	1 Nos	18,000.00	Nos		18,000.00
6	DVR 16 Port	1 Nos	18,500.00	Nos		18,500.00
7	Dell Desktop Vastro 270 <small>Cores 3 3rd/2GB/500GB/DVD R/W/Wifi/3Yrs. Warranty</small>	1 Nos	30,952.38	Nos		30,952.38
8	Monitor Dell 18.5" TFT	1 Nos				
9	Scanner Canon Lide 110	1 Nos	3,809.52	Nos		3,809.52
10	HDD 500gb Sata Toshiba	1 Nos	2,455.24	Nos		2,455.24
						1,06,117.14
Output Vat 12.5%			12.50	%		
						8,612.50
Output Vat 5%			5	%		
						1,14,729.64
						1,860.86
						1,16,590.50
Less: Round Off						(-)0.50
Total		222 Nos				₹ 1,16,590.00

PAID.

PRINCIPAL

Amount Chargeable (in words) E & OE
Indian Rupees One Lakh Sixteen Thousand Five Hundred Ninety Only

Company's VAT TIN : 27870309336V Company's CST No. : 27870309336C Company's PAN : AFOPP7044N	Company's Bank Details Bank Name : HDFC Bank Ltd. (Current) A/c No. : 02222020004525 Branch & IFS Code : Sangli & HDFC0000222
----------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filling the return & the due tax if any payable on the sales has been or shall be paid (NO WARRANTY ON REPAIRED & BURNED & DAMAGED GOODS, AS PER MFG. TERMS)

Customer's Seal and Signature

I/c. PRINCIPAL
Shivanand College,
Kagwad, Dist: Belgaum.

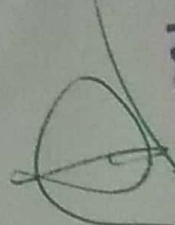
Yash
 Authorised Signatory

SMART

SHIVANAND COLLEGE, KAGWAD

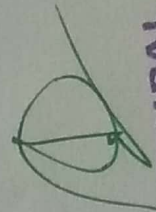
Borewells




I/C. PRINCIPAL
Shivanand College,
Kagwad, Dist.: Balga

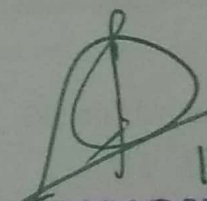
SHIVANAND COLLEGE, KAGWAD COLLEGE CANTEEN




I/C. PRINCIPAL
Shivanand College,
Kagwad. Dist: Belgaum

NSS, NCC, Sports Rooms Measurement

Sl. No	Rooms	Length X Width (Feets)	Length X Width (Mtrs)
1	NSS Room	20.08 X 15.00(feet)	06.30 X 04.57 (mtrs)
2	NCC Room	21.08 X 13.07 (feet)	06.60 X 04.44 (mtrs)
3	Sports Room	19.07 X 18.06 feets)	05.96 X 05.64 (mtrs)


13.9.19
I/c. **PRINCIPAL**
Shivnand College,
Kagwad. Dist: Belgachhi

From
Spartan Manufactures and Sellers LLP
S. No. 2, Patel Arcade, Sundernagar, Miraj
Dist. Sangli, Maharashtra. Pin-416410

Date 16/08/2016
Invoice No. 15

To
Shivanand College
Kagwad-591223

DE-112
28-09-2016

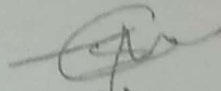
Description						
S.No	Ref. No	System Name	Unit	Set	RET	Total
1	2016-401/SP/CM/vb	100 LPH RO SYSTEM WITH ERECTION SET & COMMISSIONING	SET	1	45,000.00	45,000.00
		VAT		12.50%	5,625.00	5,625.00
TOTAL						50,625.00

VAT TIN: 27201204384C
CST TIN: 27201204384C

Make all cheques payal to:

Spartan Manufactures and Sellers LLP

For Spartan Manufactures & Sellers LLP

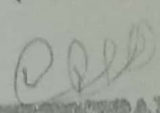

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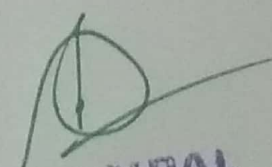
Partner

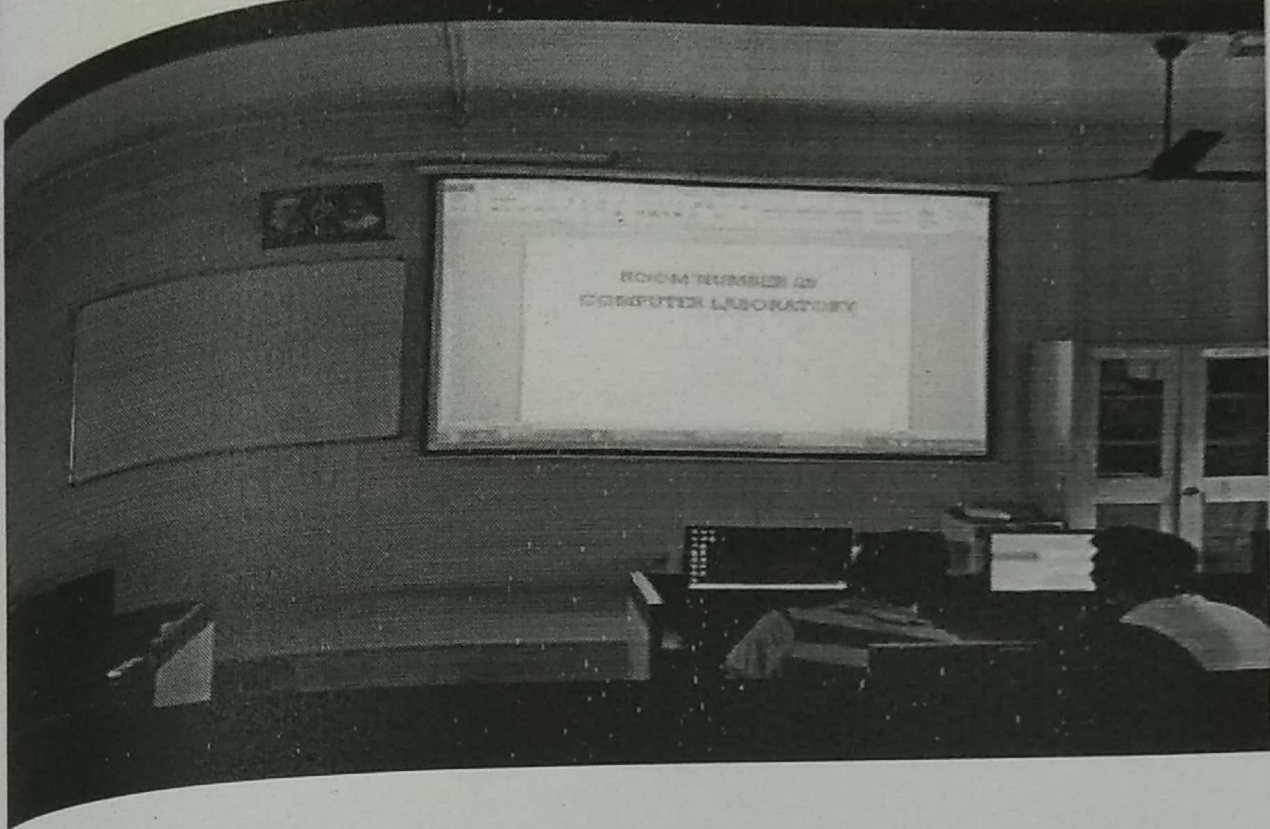
For and behalf of

SPARTAN

Mr. Sagar Patil

PAID.

PRINCIPAL


I/C. PRINCIPAL
Shivanand College,
Kagwad. Dist: Belgaum



11:13

4G



October 23, 2019
Wednesday 12:27 PM

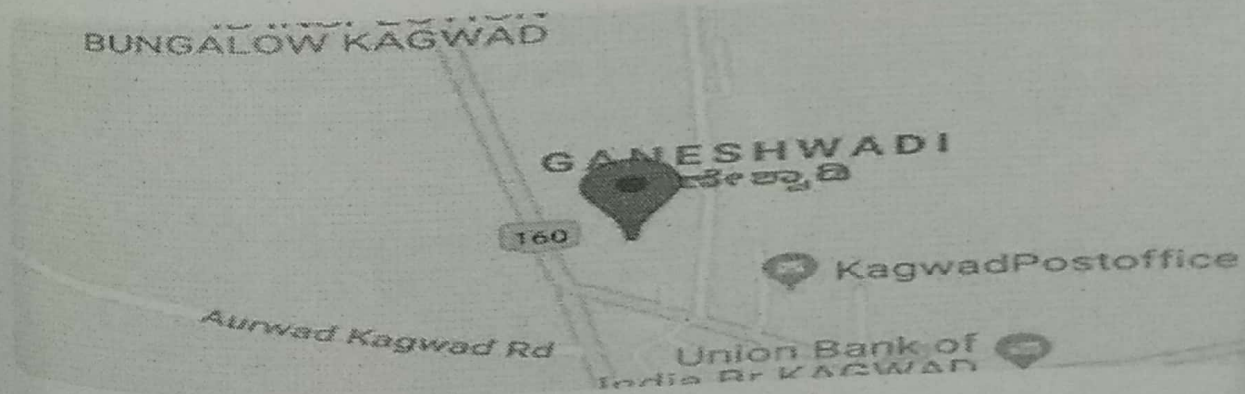


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Xiaomi Mi A3
f/1.8 1/33 4.71mm ISO540

LOCATION



Karnataka
16.697, 74.717

