

**K.L.E.SOCIETY'S
SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE, DHARWAD**

**Institution frequently updates its IT facilities including Wi- Fi
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IQAC CO-ORDINATOR

**CO-ORDINATOR
IQAC**

**KLE'S, S.M. COLLEGE
Dharwad-8**



PRINCIPAL

**PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD**

Details of updation of IT facilities 13-1

SN	DATE OF INVOICE/ DDNO/CHEQUE	INVOICENO DDNO	NATURE OF UPDATION	AMOUNT
01	20-04-2016	DDNO.760239 20-04-2016	INFLIBNET'S N-LIST	5,725/-
02	03-09-2016	DDNO.761889 DT:03-09-2016	24 X 7 DIGITAL LIBRARY	5,200/-
03	25-01-2017	1738	ANTIVIRUS QUICK HEAL TOTAL SECURITY	1,500/-
04	22-07-2017	90	E-LIB LIBRARY MANAGEMENT SOFTWARE AMC	6,500/-
05	09-08-2017	DDNO.946991 DT: 09-08-2017	INFLIBNET'S N-LIST	5,900/-
06	09-02-2018	1365	ANTIVIRUS NET PROTECTOR	1,800/-
07	05-06-2018	07	E-LIB LIBRARY MANAGEMENT SOFTWARE AMC	6,500/-
08	21-08-2018	DDNO.885210 DT:21-08-2018 (18-19)	INFLIBNET'S N-LIST	5,900/-
09	16-10-2018	DDNO.460563 DT: 16-10-2018	24 X 7 DIGITAL LIBRARY	5,200/-
10	15-02-2019	DDNO.461037 15-02-2019 (19-20)	INFLIBNET'S N-LIST	5,900/-
11	09-03-2019	CHNO.020300	INSTALATION OF 25 NOS LEGAL SOFTWARE UNICOM SERVICES,HUBLI	4.75.481/-
12	10-06-2019	97	E-LIB LIBRARY MANAGEMENT SOFTWARE AMC	6,500/-
13	09-12-2019	CHEQUE NO. 771935 09-12-2019	24 X 7 (WEB LIBRARY)DIGITAL LIBRARY	4,900/-
14	17-03-2020	DDNO:384043 DT: 17-03-2020	INFLIBNET'S N-LIST	5,900/-
15	17-06-2020	86	E-LIB LIBRARY MANAGEMENT SOFTWARE AMC	6,500/-
16	09-11-2020	CHEQUE NO.075572 DT:09-11-2020	24 X 7 (WEB LIBRARY)DIGITAL LIBRARY	4,900/-
17	27-02-2021	97	LOGI TECH WEB CAMERA	2,478/-
18	04-02-2021	92	WI-FI CONNECTION TO LIBRARY NO.0836-2445417 100 MBPS SPEED UNLIMITED INTERNET USAGE	4,040/-
19	30-03-2021	INVOICE NO.120	LIB INFO SOFTWARE-CREATION OF DYNAMIC WEB BLOG INCLUDES INFORMATION ABOUT LIBRARY(PROFILE)	53.100/-



CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



smcollege dharwad <smcollegedharwad@gmail.com>

Payment Acknowledge_NLIST Programme

1 message

paymentinfo@inflibnet.ac.in <paymentinfo@inflibnet.ac.in>

To: Principal <principal@smcollegedharwad.org>

Cc: Administrator <smcollegedharwad@gmail.com>

Fri, May 13, 2016 at 9:46 PM

To :

Principal,

K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce

Dear Sir ,

This is to acknowledge that your payment for Rs 5725 vide DD/Cheque/RTGS/NEFT No. 760239 dated 20/04/2016, Vijaya Bank towards annual membership fee of NLIST Programme for the period 01/04/2016 to 31/03/2017 has been received on 12/05/2016

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <http://nlist.inflibnet.ac.in/join.php> and send the remaining amount RS.0.

You can download the above fee receipt along with invoice after realisation of the payment, from <http://nlist.inflibnet.ac.in/ddinfo.php>.

For any queries regarding NLIST Payment, please mail to paymentinfo@inflibnet.ac.in.

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an **authorisation letter[docx]** to college@inflibnet.ac.in. We will happy to provide userID and password to your college.

Thanking you.

With regards,

NLIST Team


INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268241/43/44/45

Email: college@inflibnet.ac.in,


CO-ORDINATOR
I Q A C
KLE'S,S.M.COLLEGE
Dharwad-8


PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD



To: Umashree
R.C. to file
12/5/2016

READING ROOM A/C

2016-17 (36)

u. x. x. 2016-17



ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ
ಧಾರವಾಡ-580 008.

ನ್ಯಾಕದಿಂದ 'ಬಿ+' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE
DHARWAD-580 008.

Accredited by NAAC with 'B+' Grade

Ref. No. :

SMCD/WEB LIB/16-17/238(b)

03-09-2016

Date :

TO

REGISTERED A.D.

Shri. Rakesh Chonnad
AMOGH TECHNOLOGIES
Near Shivabasava Xerox,
OPPOSITE Old Taluka Office,
P.B.ROAD
RANEENNUR-581115
M-8050079799,7829859825

SUB: New Subscription WEB LIBRARY WWW.KLESSMCDWEBLIBRARY.COM
(Domain Name & Web space Renewal) FROM 03-09-2016 TO 31-08-2017

REF: YOUR INVOICE NO. 1617224 DT: 19-08-2016 .

Sir,

With reference to the above cited subject, we would like to subscribe our College for Web Library (Domain & Web Space) . We are sending herewith ANNUAL MEMBERSHIP FEE OF WEB LIBRARY (DOMAIN & WEB SPACE) FOR THE YEAR 2016-17. (I.E. FROM 03-09-2016 TO 31-08-2017) for accessing E-Resources. We are enclosing Demand Draft of Rs. 5,200/- (Rs. Five Thousand Two Hundred Only) Drawn in favour of "RAKESH CHONNAD " Payable at RANEENNUR-581115 Bearing D.D. NO.761889 DT: 03-09-2016 Drawn on Vijaya Bank, Main Branch, Dharwad.

We request you to Subscribe the Membership for one year from FROM 03-09-2016 TO 31-08-2017, & permit us to use the E-Resource of the Web Library.

Thanking You,



CO-ORDINATOR
IQAC
KLE'S.S.M.COLLEGE
Dharwad-8

CO-ORDINATOR
IQAC
KLE'S.S.M.COLLEGE
Dharwad-8

Yours faithfully

PRINCIPAL

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD

4.2.1/2016-17

aargees.com



AARGEES
SOFTWARES

V. No. 344

29/08/16

INVOICE / BILL

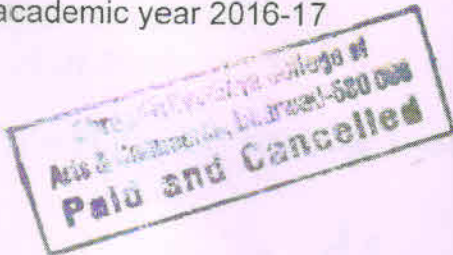
Customer :

Name : The Principal
Mrityunjaya College
Sri Mrityunjaya College of Arts & Commerce Dharwad

Dharwad

Invoice No : 81

Date : 20-08-2016

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintainance Charges for the academic year 2016-17 	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500



Our Bank Details

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

Ch. No. 944197

Dt: 29/08/16

for AarGees Business Solutions



PRINCIPAL
KLE'S S.M. COLLEGE
DHARWAD

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

CO-ORDINATOR
IQAC
KLE'S S.M. COLLEGE
Dharwad-8

SUPERINTENDENT

S. E. ARTS & COMMERCE COLLEGE, DHARWAD

#G-5, Ground Floor, Swastik Manandi

0836-4255123

u.2.1/2016-17

V.No. 344 & 345

29/08/16



AarGees
Business Solutions

*A Complete Software Solution
for Educational Institutes*

Date: 02-09-2016

RECEIPT

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-580 008
Paid and Cancelled

To,
The Principal,
Shri Mrityunjaya College of Arts & Commerce,
Dharwad

Received with thanks The Principal, Shri Mrityunjaya College of Arts & Commerce, Dharwad Sum of Rs. 6,500.00 (In Words: Rupees Six Thousand Five Hundred Only) and Rs. 3,304.00 (Three Thousand Three Hundred and Four Only) against Bill and AMC.

Payment Details:

Ch No.: 944197 Dt: 29-08-2016

Ch No.: 944198 Dt: 29-08-2016

We Have Received Sum of Rupees: 6,500/- & 3,304/-

Thanking You,

For AarGees Business Solutions

[Signature]

[Signature]
**CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8**

[Signature]
**PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD**



M: +91 9880766013/14

TIN : 29800489713

HUBLI :

#201, Pacific Sapphire Apartment, Prabath Colony
Vidyanagar Hubli - 31 Ph: 0836 4255122

BENGALURU :

G-5, Ground Floor, Swastik Manandi Arcade, Opp. Police Station
Chokkappa

Consumables

TAX INVOICE

(Duplicate)

Unicom Services

D-139, Shindhe Complex
Neeligin Road
Hubli - 580029
Contact : 0836-2350738, 9845447888
E-Mail : unicomhubli@gmail.com

Consignee

Sri Mrutyunjaya Arts & Commerce College
Dharwad

Buyer (if other than consignee)

Sri Mrutyunjaya Arts & Commerce College
Dharwad

Invoice No.	e-Sugam No.	Dated
16-17/Uni-1738		25-Jan-2017
Delivery Note		Mode/Terms of Payment
		imm
Supplier's Ref.		Other Reference(s)
		Cheque/DD
Buyer's Order No.		Dated
verbal		25-Jan-2017
Despatch Document No.		Dated
Despatched through		Destination
By Maruti		Dharwad
Terms of Delivery		
100%		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Quick Heal Total Security 2User 1 Year Batch : J16-TR2-391720	1 PC 1 PC	1,421.80	PC		1,421.80
	Output Vat 5.5%		5.50 %			78.20
Total						₹ 1,500.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Only

Company's VAT TIN : 29090235624
Company's CST No. : 4579367-0
Buyer's VAT TIN : 29000000000
Company's PAN : AMEPK5424C

Declaration

1.goods once sold will not be taken back without proper prior approval. 2.warranty on all peripherals / parts / consumables is as per manufacturers policy & shall be got done by our customers directly from respective manufacturers. 3.payment should be made as per agreed norms otherwise interest @ 24% per annum will be charges. 4. unicom services is only a MKTG firm & is not a manufacturer. no warranty otherthan the one given by manufacture is stipulated Bank Details:1)CORPORATION BANK BRANCH CODE: 064 NCM HUBLI A/C NO: CBCA01000266 IFSC CODE: CORP0000094

Company's Bank Details

Bank Name : ICICI Bank Ltd
A/c No. : 015705004497
Branch & IFS Code : HUBLI BRANCH & ICIC0000157

CO-ORDINATOR
IQAC

KLE'S,S.M.COLLEGE
Dharwad-8

PRINCIPAL
KLE'S,S.M.COLLEGE
DHAWRAD

for Unicom Services
Authorized Signatory

SUBJECT TO HUBLI JURISDICTION

This is a Computer Generated Invoice

To,

The Principal
Mrityunjaya College

Date : 22-07-2017

Dharwad

**Sub: Requesting for the AMC Renewal for
e Lib Library Management Software**

Sir,

We are happy to inform you that, the **e Lib Library Management 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 2017-18 to run the software smoothly with new versions.

Terms and Conditions:

- * 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 **September**, 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

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

Hubballi:
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi-580 031, Karnataka,

Bangalore:
#G-5, Ground Floor, Swastik Manandi
Arcade, Sheshadripuram,
Bangalore-560 020, Karnataka (INDIA)

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



24/7/17

INVOICE / BILL

Customer :

Name : The Principal
Mrityunjaya College
Sri Mrityunjaya College of Arts & Commerce Dharwad
Dharwad

Invoice No : 90

Date : 22-07-2017

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintainance Charges for the academic year 2017-18	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

Our Bank Details

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



for AARGEES

[Signature]

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

CO-ORDINATOR
IQAC

KLE'S, S.M. COLLEGE
Dharwad-8
Hubli
#201, Pacific Sunrise Apartment
Prabhath Colony, Vidyanagar,
Hubli-580031, Karnataka

PRINCIPAL

KLE'S, S.M. COLLEGE
Dharwad

#G 5, Ground Floor, Swastik Mahandi
Arcade, Sheshadripuram
Bangalore-560022

CO-ORDINATOR
IQAC

KLE'S, S.M. COLLEGE
Dharwad-8
+91 9880766013, +91 9880766014



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2017/4386

Date: 2017-09-01
Invoice No.: NLIST/17-18/225
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce
Near Durghadevi Temple Road
Dharwad
Karnataka - 580008

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2017 to March 2018	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)



Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2017-09-01

Receipt No: 94

Received with thanks from K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce, Dharwad, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 946991 Dated 2017-08-09 drawn on Vijaya Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2017-18.

Rs. 5900

CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-03-19 12:02:29

INF LIBNET Ref No : INF/N-LIST/2017/4386

consumer

17-18

INVOICE

(DUPLICATE FOR TRANSPORTER)

Unicom Services Shop No D139, Shinde Complex Neeligin Road, HUBBALLI - 580029 GSTIN/UIN: 29AMEPK5424C1ZA E-Mail : unicomhubli@gmail.com		Invoice No. UNIGST/2017/1365 Delivery Note	e-Sugam No. Dated 9-Feb-2018 Mode/Terms of Payment Imm
Consignee Sri Mrutyunjaya Arts & Commerce College Dharwad Library, Dharwad State Name : Karnataka, Code : 29		Supplier's Ref. Buyer's Order No. verbal Despatch Document No.	Other Reference(s) Cheque/DD Dated 9-Feb-2018 Delivery Note Date
Buyer (if other than consignee) Sri Mrutyunjaya Arts & Commerce College Dharwad Library, Dharwad State Name : Karnataka, Code : 29		Despatched through By Shivanna Terms of Delivery 100%	Destination Dharwad

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Net Protector Antivirus Total Security Software 1 User 1YR	85238020	3 No	508.47	No		1,525.41
	<i>Output SGST@ 9%</i>				9 %		137.29
	<i>Output CGST@ 9%</i>				9 %		137.29
	<i>Round Off (+ / -)</i>						0.01
		Total	3 No				₹ 1,800.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	1,525.41	9%	137.29	9%	137.29	274.58
Total	1,525.41		137.29		137.29	274.58

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD

Company's PAN : AMEPK5424C

Declaration

1. Goods once sold will not be taken back without proper prior approval. 2. Warranty on all peripherals / parts / consumables is as per manufactures policy & shall be got done by our customers directly from respective manufacturers. 3. Payment should be made as per agreed norms otherwise interest @ 24%

Company's Bank Details

Bank Name : ICICI BANK LTD

A/c No. : 015705004497

Branch & IFS Code : HUBLI & ICIC0000157

for Unicom Services

Authorised Signatory

SUBJECT TO *** HUBBALLI *** JURISDICTION

This is a Computer Generated Invoice

AAR

SOFTWARES

INVOICE / BILL

Customer :

Name : The Principal



Mrityunjaya College

Sri Mrityunjaya College of Arts & Commerce Dharwad

Invoice No : 7

Date : 05-06-2018

Dharwad

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintainance Charges for the academic year 2018-19 AARGEES PROVIDING SATISFACTORY SERVICE- HENCE THE BILL IS PASSED FOR PAYMENT.  SUPERINTENDENT  PRINCIPAL S. M. ARTS & COM. COLLEGE, DHARWAD	6500
	SIX THOUSAND FIVE HUNDRED ONLY	6500

Our Bank Details

Syndicate Bank, Shirurpark, Vidyanagar,
Hubli -580031

Current Account No. 12671010000120

IFSC / RTGS / NEFT Code SYNB000126

CO-ORDINATOR
IQAC

for AARGEES

KLE'S, S.M. COLLEGE
Dharwad-8

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



Hubballi:

#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi- 580 031, Karnataka.

Bangalore:

#G-5, Ground Floor, Swastik Manandi
Arcade, Sheshadripuram,
Bangalore - 560 020, Karnataka (INDIA)

Contact:

: 0836-4255123
: +91-9880766013, +91-9880756014
: support@aargeessoftwares.com



To,

The Principal
Mrityunjaya College

Sri Mrityunjaya College of Arts & Commerce Dharwad

Dharwad

No. : 2

Date : 23-06-2018

RECEIPT

Received with thanks the sum of Rs.6500 (Rupees SIX THOUSAND FIVE HUNDRED) towards the payment of Invoice No.7 Dated 05-06-2018

Payment Details :

Cheque No : 926092
Cheque Dated : 18-06-2018
Bank Name : Vijaya Bank

Thanking you

For AARGEES

AARGEES SOFTWARES
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
HUBBALLI-580 031. Karnataka



CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.S, S.M. COLLEGE
DHARWAD

Hubballi :

#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi - 580 031. Karnataka.

Bangalore :

#G-5 , Ground Floor, Swastik Manandi
Arcade, Sheshadripuram,
Bangalore - 560 020. Karnataka (INDIA)

Contact:

:0836 - 4255123
:+91 9880766013, +91 9880766014
:support@aargeesssoftwares.com



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2018/4386

Date: 2018-10-22
Invoice No.: NLIST/18-19/1758
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce
Near Durgadevi Temple Road
Dharwad
Karnataka - 580008

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.



Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-10-22

Receipt No: 844

Received with thanks from K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce, Dharwad, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 885210 Dated
2018-08-21 drawn on Vijaya Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee
for the financial year 2018-19.

Rs. 5900

CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-03-19 12:03:06

INFLIBNET Ref No : INF/N-LIST/2018/4386

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,

ಧಾರವಾಡ-580 008.

ಸ್ಥಾಪನೆಯಿಂದ 'ಬಿ' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE,

DHARWAD-580 008.

Accredited by NAAC with 'B' Grade

Ref. No. : SMCD/WEB LIB/18-19/426

Date : 20-10-2018

TO

REGISTERED A.D.

AMOGH TECHNOLOGIES
OPPOSITE RURAL POLICE STATION
P.B.ROAD
RANEENNUR-581115
M-8050079799

SUB: RENEWAL OF ANNUAL MEMBERSHIP FEE WEB LIBRARY

WWW.KLESSMCDWEBLIBRARY.COM (Domain Name & Web space Renewal)

FROM 01-11-2018 TO 30-10-2019

REF: YOUR INVOICE NO. 201807 DT: 28-06-2018.

Sir,

With reference to the above cited subject, we would like to renew our College ANNUAL MEMBERSHIP FEE OF WEB LIBRARY (DOMAIN & WEB SPACE) FOR THE YEAR 2018-19. (I.E. FROM 01-11-2018 TO 30-10-2019) for accessing E-Resources. We are enclosing Demand Draft of Rs. 5,200/- (Rs. Five Thousand Two Hundred Only) Drawn in favour of "RAKESH CHONNAD" Payable at RANEENNUR-581115 Bearing D.D. NO. 460563
DT: 16-10-2018 Drawn on Vijaya Bank, Main Branch, Dharwad.

We request you to renew the Membership for one year from 01-11-2018 TO 30-10-2019, & permit us to use the E-Resource of the Web Library FROM 01-11-2018 TO 30-10-2019.

Thanking You,

Yours faithfully

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD

PRINCIPAL

ENCL: D.D. NO. 460563

DT: 16-10-2018

FOR RS 5200/-





ravi umarani <umaranirc@gmail.com>

Payment Acknowledge_NLIST Programme

1 message

Nlist Team <paymentinfo@inflibnet.ac.in>
To: Principal <principal@smcollegedharwad.org>
Cc: Administrator <umaranirc@gmail.com>

Fri, Mar 1, 2019 at 9:45 PM

To :

Principal,

K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce

Dear Sir ,

This is to acknowledge that your payment for Rs 5900 vide DD/Cheque/RTGS/NEFT No. 461037 dated 15/02/2019, Vijaya Bank towards annual membership fee of NLIST Programme for the period **01/04/2019 to 31/03/2020. has been received on 01/03/2019**

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <http://nlist.inflibnet.ac.in/join.php> and send the remaining amount RS.0.

You can download the above fee receipt along with invoice after realisation of the payment, from <http://nlist.inflibnet.ac.in/ddinfo.php>.

For any queries regarding NLIST Payment, please mail to paymentinfo@inflibnet.ac.in .

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an authorisation letter[docx] to college@inflibnet.ac.in. We will happy to provide userID and password to your college.

Thanking you.

With regards,


NLIST Team


INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268243/44/45

Email: college@inflibnet.ac.in,


CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD



V. No. 796

09/03/2019

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Unicom Services

Shop D 139, Shinde Complex
Neeligin Road
Hubli-580029

GSTIN/UTN: 29AMEPK5424C1ZA
State Name : Karnataka, Code : 29
E-Mail : unicomhubli@gmail.com

Consignee

Sri Mrutyunjaya Arts & Commerce College

Dharwad
9008830293

State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated

NIGST/2018/1528

10-Nov-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Imm

Other Reference(s)

Buyer's Order No.

Cheque/DD

Dated

verbal

10-Nov-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

By Hand

Dharwad

Terms of Delivery

100%

Buyer (if other than consignee)

Sri Mrutyunjaya Arts & Commerce College

Dharwad

9008830293

State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	W 10 SNGL OLP NL ACDMC L ELIC EGALIZATION GETGENUINE KW9 -00311	9973	25 NO	7,320.00	NO		1,83,000.00
2	Winpro 10 SNGL UPGRD OLP NL AC ELIC DMC FQC-09512	9973	25 NO	3,959.00	NO		98,975.00
3	OFFICE PRO PLUS 2019 SNGL OLP NL ELIC ACDMC 79P-05717	9973	25 NO	4,839.00	NO		1,20,975.00
							4,02,950.00
					9 %		36,265.50
					9 %		36,265.50

Output SGST@ 9%
Output CGST@ 9%
Round Off (+ / -)

Total

75 NO

Rs. 4,75,481.00

E. & O.E

Amount Chargeable (in words)

INR Four Lakh Seventy Five Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	4,02,950.00	9%	36,265.50	9%	36,265.50	72,531.00
Total	4,02,950.00		36,265.50		36,265.50	72,531.00

Tax Amount (in words) : INR Seventy Two Thousand Five Hundred Thirty One Only

SUPERINTENDENT

Sri Mrutyunjaya College at
Arts & Commerce, Dharwad-8.

Company's PAN

AMEPK5424C

Declaration

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

Company's Bank Details

Bank Name

ICICI BANK LTD

A/c No.

015705004497

Branch & IFS Code

HUBLI & ICIC0000157

Customer's Seal and Signature

CO-ORDINATOR
IQACKLE'S, S.M. COLLEGE
Dharwad

SUBJECT TO ***HUBLI*** JURISDICTION

PRINCIPAL
KLE'S, S.M. COLLEGE
Dharwad

for Unicom Services

Authorized Signatory

11

Certificate

This is to certify that the UNICOM computers Hubli
our college installed the Legal softwares as belows

- ① Office computers - 04 Legal Software Installed
- ② Computer Lab-I - 16 Legal Software Installed
- ③ Computer Lab-II-05 Legal Software Installed

Total 025

Hence the bill ab. 1528 Rs 425481=00.156

Sanction forwarding the Secretary K.L.E. Society Belgavi




SUPERINTENDENT


CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
Shree Arityunjaya College of
Arts & Science, Dharwad-08


PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD



12 4.2.1/2019-20

www.aargeessoftwares.com



AARGEES
SOFTWARES

INVOICE / BILL

Customer :

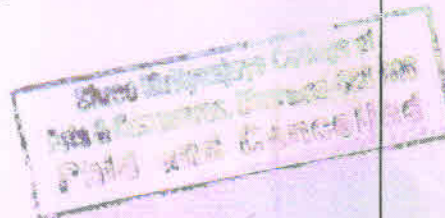
Name : The Principal
Mrityunjaya College
Sri Mrityunjaya College of Arts & Commerce Dharwad
Dharwad

Invoice No : 97

Date : 10-Jun-19

PAN No : ABFFA4358M

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



Our Bank Details

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



for AARGEES

[Signature]



* 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

ch.No. 216903

02/08/2019

Hubballi :

#201 Pacific Sapphire Apartment.

Bangalore :

#G-5, Ground Floor, D.M. Chowdhan

COORDINATOR
IQAC
KLE'S,S.M.COLLEGE
Dharwad-8

Contact :

0836-4255123

PRINCIPAL
KLE'S,S.M. COLLEGE
DHAWRAD

2019-20

13



ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,

ಧಾರವಾಡ-580 008.

ನ್ಯಾ.ಕವಿಂದ 'ಬಿ' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE,
DHARWAD-580 008.

Accredited by NAAC with 'B' Grade

Ref. No. :

SMCD/ DIGITAL LIB/19-20/

548

Date : 09-12-2019

TO

The Proprietor
Amogh Technologies
Opposite Rural Police Station,
P.B.Road,
RANEBENNUR-581115
DT: Haveri, Karnataka
M-8050079799
E-Mail- sales@amoghtechnologies.co.in

SUB: Renewal of Annual Membership Fee for
Digital Library Website: www.klessmcdweblibrary.in
(Domain Name & Web Space Renewal)
From 01-11-2019 to 30-10-2020.

REF: Your Invoice No. 1920015 dt: 20-11-2019

Sir,

With reference to the above cited subject, we would like to renew our
College Digital Library Website: "www.klessmcdweblibrary.in"
(Domain Name & Web Space Renewal) From 01-11-2019 to 30-10-2020.
for accessing E- Resources. We are enclosing herewith Vijaya Bank, Dharwad
Main Branch A/c Payee Cheque No.771935, Dt: 09-12-2019 for Rs.4,900/-
(Rupees Four Thousand Nine Hundred only) drawn in favour of
"Amogh Technologies".

We request you to renew the Membership for one year from
01-11-2019 to 30-10-2020.

Thanking You,

Yours faithfully

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

ENCL: VIJAY BANK CHEQUE NO: 771935,

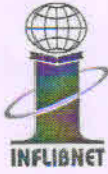
PRINCIPAL

DT: 09-12-2019 RS. 4,900/-

o/c



PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD



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

Invoice

Ref No.: INF/N-LIST/2020/4386

Date: 2020-06-11
Invoice No.: NLIST/20-21/457
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce
Near Durghadevi Temple Road
Dharwad
Karnataka - 580008

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT11480J1ZS

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-06-11

Receipt No: 196

Received with thanks from K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce, Dharwad, Karnataka
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 384043 Dated
2020-03-17 drawn on Vijaya Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee
for the financial year 2020-21.

Rs. 5900

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2020-07-22 07:54:16
INFLIBNET Ref No : INF/N-LIST/2020/4386
GSTIN. 24AAAT11480J1ZS.

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD



Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

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

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



To,

The Principal
Mrityunjaya College

Date : 17-Jun-20

Dharwad

**Sub: Requesting for the AMC Renewal for
e Lib Library Management Software**

Sir,

We are happy to inform you that, the **e Lib Library Management 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

CO-ORDINATOR

CO-ORDINATOR

KLE'S, S.M. COLLEGE
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi-580021.



PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD

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



PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



■ **Contact:**

T : 0836-4255123

M : +91 9880766013, +91 9880766014

E : support@aargees.com

20-21

www.aargeessoftwares.com


AARGEES
SOFTWARES


INVOICE / BILL
Customer :

Name : The Principal
Mrityunjaya College
Sri Mrityunjaya College of Arts & Commerce Dharwad
Dharwad

Invoice No : 86

Date : 17-Jun-20

PAN No : ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintainance Charges for the academic year 2020-21 	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

Our Bank Details


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



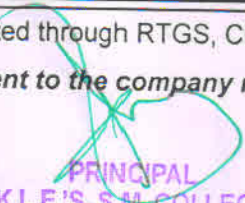

for AARGEES

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

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


CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8

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


PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD

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

Contact:

T : 0836-4255123

M : +91 9880766013, +91 9880766014

E : support@aargees.com



ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,

ಧಾರವಾಡ-580 008.

ಸ್ಥಾಪನಾ ದಿನ 'ಬಿ' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE,

DHARWAD-580 008.

Accredited by NAAC with 'B' Grade

Ref. No. : SMCD/ DIGITAL LIB/20-21/1221

Date : 03-11-2020

TO

The Proprietor
Amogh Technologies
Opposite Rural Police Station,
P.B.Road,
RANEBENNUR-581115
DT: Haveri, Karnataka
M-8050079799
E-Mail- sales@amoghtechologies.co.in



SUB: Renewal of Annual Membership Fee for
Web Library site: www.klessmcdweblibrary.in
(Domain Name & Web Space Renewal)
From 01-11-2020 to 30-10-2021.

REF: Your Invoice No. 1920045 dt: 14-10-2020

Sir,

With reference to the above cited subject, we would like to renew our
College Web Library site: "www.klessmcdweblibrary.in"
(Domain Name & Web Space Renewal) From 01-11-2020 to 30-10-2021.
for accessing E- Resources. We are enclosing herewith Bank of Baroda ,
Dharwad Main Branch A/c Payee Cheque No 075572 Dt: 09-11-2020
for Rs.4,900/- (Rupees Four Thousand Nine Hundred only)
drawn in favour of "Amogh Technologies".

We request you to renew the Membership for one year from
01-11-2020 to 30-10-2021.

Thanking You,

Yours faithfully

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD

ENCL : BANK OF BARODA CHEQUE NO: 075572
RS. 4,900/-

DT: 09-11-20

20-21

13



AarGees

Business Solutions

A Complete Software Solution
for Educational Institutes

INVOICE / BILL

Customer

Name The Principal
Address Mrutyunjaya College
City Dharwad

INV No. 97
DATE : 27-02-2021
TIN. No. 29800489713
PAN No. AALFA9130C
GST No.: 29AALFA9130C1ZK

Qty	Description	Unit Price	TOTAL
1	Logi-Tech Web Camera	2,100.00	2100.00
In words : Rupees Five Thousand Nine Hundred Only		SubTotal	2100.00
		Freight	
		(CGST 9%)	189.00
		(SGST 9%)	189.00
		TOTAL	2478.00

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD

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



for AarGees Business Solutions



CO-ORDINATOR
IQAC
K.L.E.'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD

Note: Payment accepted only through RTGS, Cheque or DD

M +91 9880766013/14

GST: 29AALFA9130C1ZK

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

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

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

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

Consumables Reg

2020-2021

(14).u.3.1

V. No. 701. 18

17/03/2021

ideal TECHNOLOGIES

2nd floor cts 121/b/2 dharwad Plaza tikare road dharwad 580001

Phone no.: 9148142475

Email: idealtechnologies47@gmail.com

GSTIN: 29CMTPD2644C1Z0

State: 29-Karnataka

IDEAL
Technologies**Tax Invoice**

Bill To:

Principal KLE'S S.M. COLLEGE Dharwad

Invoice No.: 92

Date: 04-02-2021

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Syrotech		1	₹ 3,000.00	₹ 540.00 (18.0%)	₹ 3,540.00
2	Labour		1	₹ 500.00	₹ 0.00 (0.0%)	₹ 500.00
Total			2		₹ 540.00	₹ 4,040.00

DESCRIPTIONconnection given on 04 02 2021...invoice
given on 26 02 2021.

Sub Total

₹ 3,500.00

SGST@9.0%

₹ 270.00

CGST@9.0%

₹ 270.00

INVOICE AMOUNT IN WORDS

Four Thousand and Forty Rupees only

Total**₹ 4,040.00**

Received

₹ 0.00

Balance

₹ 4,040.00

TERMS AND CONDITIONSGoods once sold will not be taken back or
exchanged

For, ideal TECHNOLOGIES



Authorized Signatory

Certified that Fibres Net connection
given to library with no: 0836-2445417.
Hence the Bill is passed for payment
of ₹. 4040/- (Rupees Four Thousand
Forty only)

Submitted to
Office on

16 MAR 2021

www.vyaparapp.in

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

LIBRARIAN
KLE'S, S.M. COLLEGE, DHARWAD

CO-ORDINATOR

I O A C

KLE'S, S.M. COLLEGE
Dharwad-8

Generated For Free On

Vyapar

Ch. No. 0701011

READING ROOM A/C 2020-2021



U-2-2-20-21
AarGees
Business Solutions

A Complete Software Solution
for Educational Institutes

vn no: 366

INVOICE / BILL

Customer :

Name : The Principal
Mrityunjaya College
Sri Mrityunjaya College of Arts & Commerce Dharwad
Dharwad

Invoice No : 120
Date : 30-03-2021
PAN No : AALFA9130C
GST No : 29AALFA9130C1ZK

No	Product Details	Qty	Price	Amount
1	Lib Info Software *Creation of Dynamic Web Blog Includes Information about Library (Profile). *Flash News Services. *Information Repository To Search Book Information on the Website.	1	45000.00	45000.00
<p>30/3/21</p> <p>PRINCIPAL K.L.E.'S, S.M. COLLEGE DHAWRAD</p>				45000
CGST 9%				4050.00
SGST 9%				4050.00
Round off				0.00
Total				53100

FIFTY-THREE THOUSAND ONE HUNDRED RUPEES ONLY

Our Bank Details

State Bank of India, Shirur Park, Vidyanagar,
Hubli -580031

Current Account No. 64047701245

IFSC / RTGS / NEFT Code SBIN0040650

AarGees Business Solutions
201, Pacific Sapphire Apartment
Prabhath Colony, Vidyanagar, HUBLI
for AarGees Business Solutions

CO-ORDINATOR
IQAC

KLE'S, S.M. COLLEGE
DHAWRAD

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

M: +91 9890766013/14

GST : 29AALFA9130C1ZK

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

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

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

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



AarGees
Business Solutions

*A Complete Software Solution
for Educational Institutes*

To,

The Principal
Mrityunjaya College

Sri Mrityunjaya College of Arts & Commerce Dharwad

Dharwad

No. : 94

Date : 29-06-2021

RECEIPT

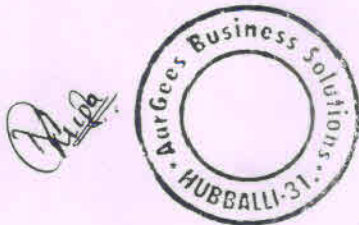
Received with thanks the sum of Rs.53100 (Rupees FIFTY-THREE THOUSAND ONE HUNDRED) towards the payment of Invoice No.120 Dated 30-03-2021

Payment Details :

Cheque No : 000920
Cheque Dated : 31-03-2021
Bank Name : BOB

Thanking you

For AarGees Business Solutions



Principal. 27/4/21
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8

CO-ORDINATOR
IQAC

KLE'S, S.M. COLLEGE
Dharwad-8

Principal
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

GST : 29AALFA9130C1ZK

M: +91 9880766013/14

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

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

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

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



u.3.3.

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

OFFICE OF THE SUB DIVISIONAL ENGINEER (SALES), DHARWAD- 580001

To: The Principal,
Shri Mruthyunjaya college of Arts & Commerce
Near Dugadevi Temple
Dharwad-580008

Sub: Working numbers plan details

Sir,

As per your Ir no.MC/Internet/21-22/1749 dtd 16.08.2021,the required information is furnished as given below.

Sl no	Existing Tel number	Plan name	SPEED/BANDWIDTH	AMOUNT
1	0836-2950572	FIBER VALUS PLUS	Upto 100Mbps till 1500GB,10 Mbps Beyond	Rs.1002/- PM
2	0836-2445421	BB-NME 2MBPS	2MBPS	Rs.3970/- YEARLY
3	0836-2445417	FIBER VALUE	100 Mbps till 3300GB,2 Mbps Beyond	Rs.931/- PM
4	0836-2445439	BB-NME 2MBPS	2MBPS	Rs.3970/- YEARLY
5	0836-2442447	BB-NME 2MBPS	2MBPS	Rs.4383/- YEARLY
6	0836-2445497	BB-NME 2MBPS	2MBPS	Rs.3970/- YEARLY
7	0836-2741375	BB-NME 2MBPS	2MBPS	Rs.3970/- YEARLY
8	0836-2445413	BB-NME 2MBPS	2MBPS	Rs.3970/- YEARLY
9	0836-2445431	BB-NME 2MBPS	2MBPS	Rs.3970/- YEARLY
10	0836-2951447	FUBER VALUE	100 Mbps till 3300GB,2 Mbps Beyond	Rs.931/- PM
11	0836-2445401	BB-NME 2MBPS	2MBPS	Rs.3970/- YEARLY

Garaw
14/09/2021
JTO(Intl/CSC/Comm)
Dharwad 580001.



[Signature]
CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

कनिष्ठ दुरसंचार अधिकारि
JTO(intl/CSC/Comm)
बीएसएनएल मुख्य दुरभाष केंद्र
BSNL Main exchange
धारवाड Dharwad-580001

[Signature]
PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

u.3.1

INVOICE

V. NO. 264

21/07/2017

REDITEK SOFTWARES

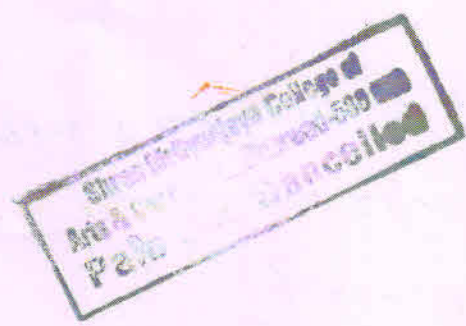
C/o. C N HIREMATH, VINAYAKA NAGAR 3RD CROSS, KELAGERI ROAD, DHARWAD
Email : rediteksoftwares@gmail.com
Phi 9844984959

Company's Bank Details

Bank Name : Branch :
A/c No. : IFSC Code :

To,
The Principal
Shri Mrityunjaya College of Arts , Commerce & BBA
Dharwad

Invoice No. RSAI/17-18/010	Dated 10-07-2017
Buyer's Order No. Through Phone	Dated 10-07-2017
Delivery Note	Dated
Supplier's Ref./Order No.	Dispatch Document No



Date & Time of Issue of Invoice 10-07-2017	Authenticated By For REDITEK SOFTWARES Authorised Signatory
Date & Time of pay before 20-7-2017	
Mode / Terms of Payment Cheque	

Sl. No	Description	Quantity	Rate	per	Amount
1	Domain & webspace Renewal charges of www.smcollegedharwad.org for the year 2017-18 Webspace 3 GB Domain + Sub Domains 10 MySQL Database 150 Email ID's Search Engine Optimization				Rs. 5,951.00
Total					5,951.00

Amount Chargeable (in words) : Five thousand Nine hundred Fifty one only

Note : <u>Kindly Make the Payment before 20-7-2017</u>	For REDITEK SOFTWARES Authorised Signatory
--	---

This is a Computer Generated Invoice Signature is not necessary



ch. No. 176486

21/07/2017

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD

u.3.1

INVOICE

V. No. 820

REDITEK SOFTWARES

18/03/2019

C/o. C N HIREMATH, VINAYAKA NAGAR 3RD CROSS, KELAGERI ROAD, DHARWAD
 Email : rediteksoftwares@gmail.com
 Phi 9844984959

Company's Bank Details

Bank Name :

Branch :

A/c No. :

IFSC Code :

To,

The Principal,

Shri Mrutyunjaya College,

Dharwad

Invoice No.

RSAI/18-19/055

Dated

01-3-2019

Buyer's Order No.

Dated

01-3-2019

Through Phone

Delivery Note

Dated

Supplier's Ref./Order No.

Dispatch Document No

Date & Time of Issue of Invoice

01-3-2019

Date & Time of pay before

At the Earliest

Mode / Terms of Payment

Cheque

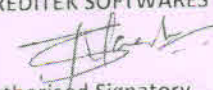
 Authenticated By
 For REDITEK SOFTWARES


 Authorised Signatory

Sl. No	Description	Quantity	Rate	per	Amount
1	Updation work done in the website www.smccollegedharwad.org (2018-19) 1. Updation in the Header Images slides 2. Updation in the courses 3. Updation in the Staff 4. Adding of New Department with the information 5. Update in the Header Image 6. Adding & Uploading of NIRF-2018 7. Adding the Images in the Photo Gallery (2017-18 & 2018-19 Activities) 8. Principal Message is updated 9. Adding & uploading of AQAR-2017-18				Rs. 2,050.00
Net Payable Total					2,050.00

Amount Chargeable (in words) : Rupees Two thousand fifty onlyNote : Kindly Make the Payment at the earliest

For REDITEK SOFTWARES


 Authorised Signatory



 CO-ORDINATOR
 IQAC

 K.L.E.'S, S.M. COLLEGE
 Dharwad-8

Ch. NO. 55969

18/03/2019


 Principal


 PRINCIPAL
 K.L.E.'S, S.M. COLLEGE
 DHARWAD

4.3.1

INVOICE

REDITEK SOFTWARES

C/o. Dr. S.B. Hosamani, "Guru Kiran" Building, Ulavi Channabasaveshwar Nagar, Srinagar Cross, DHARWAD
 Email : rediteksoftwares@gmail.com
 Ph: 9844984959

Company's Bank Details

Bank Name : RBL Bank.,

Branch

: Dharwad, Karnataka

A/c No. : 1005612010000724

IFSC Code

: RATN0000056

To,
 The Principal
 Shri Mrityunjaya College of Arts, Commerce & BBA
 Dharwad

Invoice No.

RSAI/19-20/014

Dated

28-6-2019

Buyer's Order No.

Dated

28-6-2019

Delivery Note

Dated

Supplier's Ref./Order No.

Dispatch Document No

Date & Time of Issue of
 Invoice

28-6-2019

Date & Time of pay before

20-7-2019

Authenticated By
 For REDITEK SOFTWARES

[Signature]
 Authorised Signatory

Mode / Terms of Payment

Cheque

Sl. No	Description	Quantity	Rate	per	Amount
1	Domain & webspace Renewal charges of www.smcollegedharwad.org for (one year) the year 2019-20 Webspace 1 GB One main Domain + 10 Sub Domains 10 MySQL Database 150 Email ID's Search Engine Optimization				Rs. 5,956.00
	Total				5,956.00

Amount Chargeable (in words) : Five thousand Nine hundred Fifty Six onlyNote : Kindly Make the Payment before 20-7-2019

For REDITEK SOFTWARES

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice Signature is not necessary

CL. NO. 429347

05/07/2019

CO-ORDINATOR
 IQAC

KLE'S, S.M. COLLEGE
 Dharwad-8

PRINCIPAL

CO-ORDINATOR
 IQAC

KLE'S, S.M. COLLEGE
 Dharwad-8



PRINCIPAL
 KLE'S, S.M. COLLEGE
 DHARWAD

u.3.1

V. No. 650

17/01/2020

REDITEK SOFTWARES

C/o. Dr. S.B. Hosamani, "Guru Kiran" Building, Ulavi Channabasaveshwar Nagar, Srinagar Cross, DHARWAD
 Email : rediteksoftwares@gmail.com
 Ph: 9844984959

Company's Bank Details

Bank Name : RBL Bank.,

A/c No. : 1005612010000724

Branch

: Dharwad, Karnataka

IFSC Code

: RATN0000056

Consignee

To,

The Principal,

Sri Mrityunjaya College of Arts and Commerce
Dharwad - 580 008.

Invoice No.

RSAI/19-20/046

Dated

03-1-2020

Buyer's Order No.

Dated

Through Phone

03-1-2020

Delivery Note

Dated

Supplier's Ref./Order No.

Dispatch Document No

Date & Time of Issue of
Invoice

03-1-2020

Date & Time of pay before

10-01-2020

Mode / Terms of Payment

Cheque

Authenticated By
For REDITEK SOFTWARES

Authorised Signatory

Sl. No	Description	Quantity	Rate	per	Amount
1	www.smcollegedharwad.org website updation charges done for NCTE				8,530.00
Principal, Shree Mrityunjaya College of Arts & Commerce, Dharwad-8.					
SUPERINTENDENT					
Total					8,530.00

Amount Chargeable (in words) : INR Eight Thousand five Hundred Thirty Only

Note : Kindly Make the Payment

For REDITEK SOFTWARES

Authorised Signatory

This is a Computer Generated Invoice Signature is not necessary



cb.No. 771970

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD

4.3.1

V. No. 118

02/07/2020

INVOICE

REDITEK SOFTWARES

C/o. Dr. S.B. Hosamani, "Guru Kiran" Building, Ulavi Channabasaveshwar Nagar, Srinagar Cross, DHARWAD
Email : rediteksoftwares@gmail.com
Ph: 9844984959

Company's Bank Details

Bank Name : RBL Bank,

A/c No. : 1005612010000724

Branch

: Dharwad, Karnataka

IFSC Code

: RATN0000056

To,
The Principal
Shri Mrityunjaya College of Arts, Commerce & BBA
Dharwad

Invoice No.
RSAI/20-21/0016

Dated
26-6-2020

Buyer's Order No.
Through Phone

Dated
26-6-2020

Delivery Note

Dated

Supplier's Ref./Order No.

Dispatch Document No

Date & Time of Issue of
Invoice

26-6-2020

Date & Time of pay before

05-07-2020

Mode / Terms of Payment

Cheque

Authenticated By
For REDITEK SOFTWARES

Authorised Signatory

Sl. No	Description	Quantity	Rate	per	Amount
1	Domain & webspace Renewal charges of www.smcollegedharwad.org for (one year) the year 2020-21 Webspace 1 GB One main Domain + 10 Sub Domains 10 MySQL Database 150 Email ID's Search Engine Optimization				Rs. 5,956.00
	Total				5,956.00

Shri Mrityunjaya College of Arts & Commerce, Dharwad-580 005
Paid and Cancelled

Amount Chargeable (in words) : Five thousand Nine hundred Fifty Six only

Note : Kindly Make the Payment before 05-07-2020

For REDITEK SOFTWARES

Authorised Signatory

This is a Computer Generated Invoice Signature is not necessary



Principal
Shri Mrityunjaya College of

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

Ch. No. 790720

02/07/2020

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD

2020-2021

11

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Unicom Services

Shop No D 139, Shinde Complex
Neeligin Road
Hubli-580029
GSTIN/UIN: 29AMEPK5424C1ZA
State Name : Karnataka, Code : 29
E-Mail : unicomhubli@gmail.com

Consignee

Sri Mrutyunjaya Arts & Commerce College
Library
Dharwad
9008830293
State Name : Karnataka, Code : 29

Buyer (if other than consignee)

Sri Mrutyunjaya Arts & Commerce College
Library
Dharwad
9008830293
State Name : Karnataka, Code : 29

Invoice No.

UNIGST/2020/2843

Dated

16-Feb-2021

Delivery Note

Mode/Terms of Payment

Imm

Supplier's Ref.

Other Reference(s)

Cheque/DD

Buyer's Order No.

Dated

16-Feb-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

By Sanjeev Sir**Dharwad**

Terms of Delivery

100%

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo All Inn One Desktop Screen	8473	1.00 NO	7,203.39	NO		7,203.39
	Less : Output SGST@ 9% Output CGST@ 9% Round Off (+ / -)				9 % 9 %		648.31 648.31 (-)0.01
Total			1.00 NO				₹ 8,500.00

Amount Chargeable (in words)

INR Eight Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	7,203.39	9%	648.31	9%	648.31	1,296.62
Total	7,203.39		648.31		648.31	1,296.62

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six and Sixty Two paise Only****CO-ORDINATOR****QAC****KLE'S, S.M. COLLEGE****DHAWRAD**

Company's PAN

PRINCIPAL**KLE'S, S.M. COLLEGE****DHAWRAD**

AMEPK5424C

Company's Bank Details

Bank Name : **ICICI BANK LTD**A/c No. : **015705004497**Branch & IFS Code: **HUBLI & ICIC0000167**

Declaration

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




This is a Computer Generated Invoice

2020-2021 (12)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Unicom Services Shop No D 139, Shinde Complex Neeligin Road Hubli-580029 GSTIN/UIN: 29AMEPK5424C1ZA State Name : Karnataka, Code : 29 E-Mail : unicomhubli@gmail.com		Invoice No. UNIGST/2020/2844 Delivery Note	Dated 16-Feb-2021 Mode/Terms of Payment Imm
Consignee Sri Mrutyunjaya Arts & Commerce College Library Dharawad 9008830293 State Name : Karnataka, Code : 29		Supplier's Ref. Buyer's Order No. verbal Despatch Document No.	Other Reference(s) Cheque/DD Dated 16-Feb-2021 Delivery Note Date
Buyer (if other than consignee) Sri Mrutyunjaya Arts & Commerce College Library Dharawad 9008830293 State Name : Karnataka, Code : 29		Despatched through By Sanjeev Sir Terms of Delivery 100%	Destination Dharawad

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo All Inn One Desktop Screen	8473	1.00 NO	7,203.39	NO		7,203.39
	Output SGST@ 9%				9 %		648.31
	Output CGST@ 9%				9 %		648.31
	Less : Round Off (+ / -)						(-)0.01
 PRINCIPAL K.L.E.'S, S.M. COLLEGE DHARAWAD							
Total			1.00 NO				₹ 8,500.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	7,203.39	9%	648.31	9%	648.31	1,296.62
Total	7,203.39		648.31		648.31	1,296.62

Tax Amount (in words) : INR One Thousand Two Hundred Ninety Six and Sixty Two paise Only

CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARAWAD

Company's PAN : AMEPK5424C

Company's Bank Details

Bank Name : ICICI BANK LTD

A/c No. : 015705004497

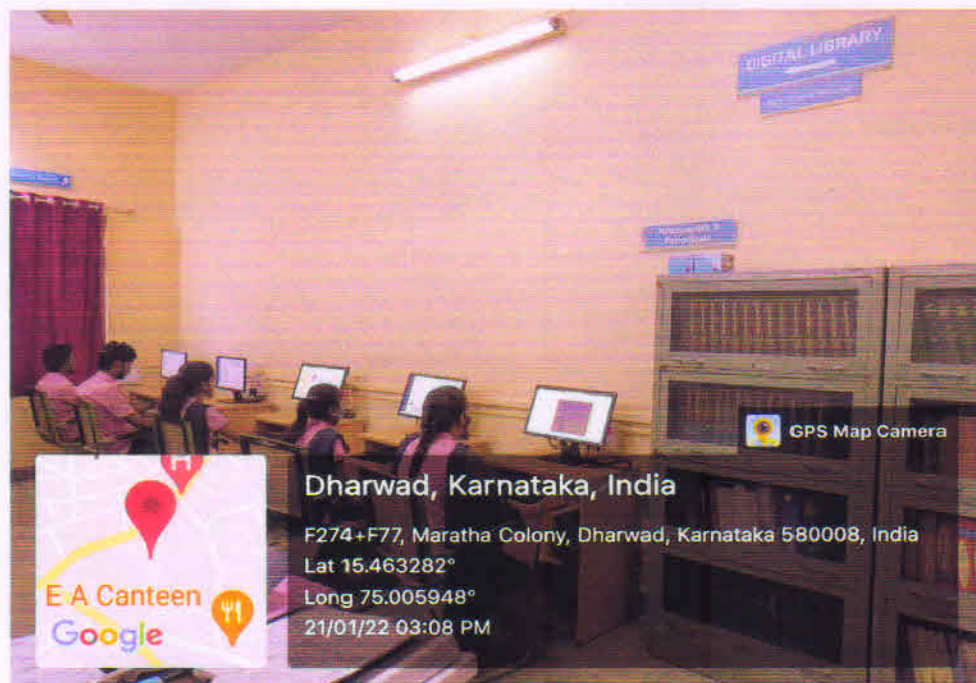
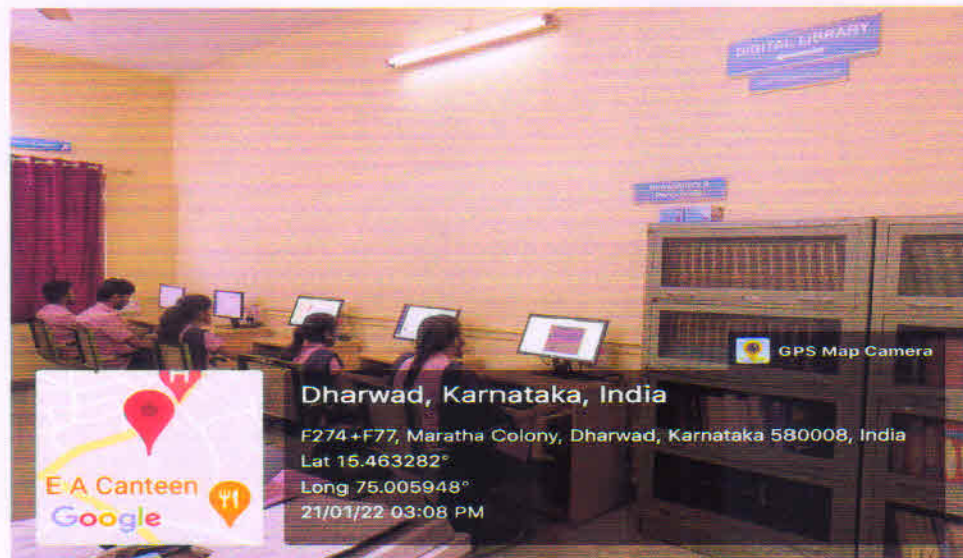
Branch & IFS Code: HUBLI & ICIC0000157

Declaration

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




**K.L.E.SOCIETY'S
SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE
DHARWAD
DIGITAL LIBRARY**




IQAC CO-ORDINATOR
CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8




PRINCIPAL
PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD