Office : 0836-2442447
Fax : 0836-2741375
E-mail : smcollegedharwad@gmail.com
Website : www.smcollegedharwad.org

ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ
ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,
ಧಾರವಾಡ-580 008.
ನ್ಯಾಕದಿಂದ 'ಬಿ+' ಗ್ರೇಡ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S
SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE,
DHARWAD-580 008.
Accredited by NAAC with 'B+' Grade

Ref. No. : ____________ **Date :** 21 FEB 2022

D.V.V SUGGESTION-CLARIFICATIONS

4TH CRITERIA EXTENDED PROFILE METRIC NO. 4.2.4 (1)

CERTIFICATE SHOWING NO OF COMPUTERS AVAILABLE IN THE COLLEGE FOR STUDENTS USE TILL THE LATEST COMPLETED ACADEMIC YEAR.

S.N	PARTICULARS	TOTAL NO OF COMPUTERS PURCHASED	NOT IN WORKING CONDITION	NO OF COMPUTERS AVAILABLE IN WORKING CONDITION FOR STUDENTS USE
1	2	3	4	5
1	Computers Purchased Before Assesement Period Before 2016-17	**38**	**2**	**36**
2	Yearwise Procurement of Computers During Assessement Period 2016-17 To 2020-21	**24**		**24**
A	No of Computers Purchased During The Year 2016-17 (**04 Nos**)			
B	No of Computers Purchased During The Year 2019-20 (**20 Nos**)			
3	Grand Total Number of Computers Available For Students Use Till The Latest Completed Academic Year	**62**	**2**	**60**
4	Total No of Computers Issued to Departments For Students Use Only			60
	(A)Computer Lab- 1 22			
	(B)Computer Lab- 2 22			
	(C)Computer Lab-3 15			
	(D)Library 01			
	Grand Total 60			

Note: 5 Numbers of Computers Donated by our Staff Members to College Library for Students Use During Academic Year 2021-22.

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

Dharwad
580 008

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

Office : 0836-2442447
Fax : 0836-2741375
E-mail : smcollegedharwad@gmail.com
Website : www.smcollegedharwad.org

ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ

ಧಾರವಾಡ-580 008.

ನ್ಯಾಕದಿಂದ 'ಬಿ⁺' ಗ್ರೇಡ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE

DHARWAD-580 008.

Accredited by NAAC with 'B+' Grade

Ref. No. :

Date : 18 FEB 2022

D.V.V. SUGGESTIONS-CLARIFICATIONS 4TH CRITERIA METRIC NO. 4.2.4. 9

CERTIFICATE

This is to certify that No of Students admitted for the Academic Year 2020-21 is tabulated as follows.

SN	PROGRAMME NAME	NO OF STUDENTS
01	B.A.	461
02	B.COM.	512
03	M.COM.	61
	TOTAL STUDENTS ADMITTED DURING ACADEMIC YEAR 2020-21	**1034**

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

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

S.M. ARTS & COM. COLLEGE LIBRARY
K.L.E.'S
Dharwad
580 008

4.3.2.

18

Office : 0836-2442447
Fax : 0836-2741375
E-mail : smcollegedharwad@gmail.com
Website : www.smcollegedharwad.org

ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ

ಧಾರವಾಡ-580 008.

ನ್ಯಾಕದಿಂದ 'ಬಿ⁺' ಗ್ರೇಡ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE

DHARWAD-580 008.

Accredited by NAAC with 'B+' Grade

Ref. No. : ____________ **Date :** ____________

CLARIFICATION REGARDING CHANGE OF COLLEGE NAME IN SOME RECORDS

This is to certify that the following Names of Our College where prevalent since its inception till date.

Presently the latest College Name as used in NAAC Certificate & Karnatak University Dharwad Affiliation letter is

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

The list of the College Name according to Chronological Order is as follows.

1) S.J.M. PRASAD NILAYA'S
SHRI MRITYUNJAYA COLLEGE OF COMMERCE,MRITYUNJAYANAGAR, DHARWAD-6
(NAME BEFORE HANDING OVER COLLEGE TO K.L.E. SOCIETY IN 1975)

2) K.L.E. SOCIETY'S
SHRI MRITYUNJAY COLLEGE OF ARTS,COMMERCE & BBA DHARWAD

3) K.L.E. SOCIETY'S
SHRI MRITYUNJAY ARTS & COMMERCE COLLEGE, DHARWAD

4) K.L.E. SOCIETY'S
SHRI MRITYUNJAY COLLEGE OF ARTS , COMMERCE AND CENTRE FOR P.G.STUDIES IN COMMERCE, DHARWAD

IQAC CO-ORDINATOR

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

SHREE MRITYUNJAYA COLLEGE
Dharwad

PRINCIPAL

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

19

राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद

विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

An Autonomous Institution of the University Grants Commission

Certificate of Accreditation

The Executive Committee of the
National Assessment and Accreditation Council
on the recommendation of the duly appointed
Peer Team is pleased to declare the
K. L. E. Society's
Shri Mrityunjaya College of Arts and Commerce
Dharwad, affiliated to Karnatak University, Karnataka as
Accredited
with CGPA of 2.70 on seven point scale
at B+ grade
valid up to November 04, 2021

SHREE MRITYUNJAYA COLLEGE DHARWAD

Date : November 05, 2016

Director

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

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

20

राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद

विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

An Autonomous Institution of the University Grants Commission

Quality Profile

Name of the Institution : K. L. E. Society's
Shri Mrityunjaya College of Arts and Commerce

Place : Dharwad, Karnataka

Criteria	*Weightage* (W_i)	*Criterion-wise Weighted Grade Point* (Cr WGP_i)	*Criterion-wise Grade Point Averages* (Cr WGP_i / W_i)
I. Curricular Aspects	100	270	2.70
II. Teaching-Learning and Evaluation	350	1140	3.26
III. Research, Consultancy and Extension	150	290	1.93
IV. Infrastructure and Learning Resources	100	290	2.90
V. Student Support and Progression	100	300	3.00
VI. Governance, Leadership & Management	100	210	2.10
VII. Innovations and Best Practices	100	200	2.00
Total	$\sum_{i=1}^{7} w_i = 1000$	$\sum_{i=1}^{7}(Cr\,WGP_i) = 2700$	

Institutional CGPA $= \frac{\sum_{i=1}^{7}(Cr\,WGP_i)}{\sum_{i=1}^{7} W_i} = \frac{2700}{1000} = \boxed{2.70}$

Grade = $\boxed{B^{+}}$

SHREE MRITYUNJAYA COLLEGE DHARWAD

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

Date : November 05, 2016

Director

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

- This certification is valid for a period of *Five* years with effect from November 05, 2016
- An institutional CGPA on seven point scale in the range of 3.76 - 4.00 denotes A++ grade, 3.51 - 3.75 denotes A+ grade, 3.01 - 3.50 denotes A grade, 2.76 - 3.00 denotes B++ grade, 2.51 - 2.75 denotes B+ grade, 2.01 - 2.50 denotes B grade, 1.51 - 2.00 denotes C grade
- Scores rounded off to the nearest integer

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TRANSLATED COPY

Karnatak University , Dharwad

CDC/Aff/24/2020-21/38/15

Date: 05/04/2021.

Notification

Sub: Sanction of Continuation of affiliation to Shri. Mrityunjaya College of Arts and Commerce, Dharwad for the year 2020-21.

Ref: 1) Principal's Affiliation Application Dated: 20/09/2019.
2) Academic Council Resolution No.07 Dated: 20/03/2021.
3) State Government Order No.ED/29/UNA/2021/ Bangalore Dated: 12/02/2021.
4) Hon'ble Vice-Chancellor's order dated 27/03/2021.

As per Karnataka State University's (KSU) Act 2000 Section 59(17) and on the Recommendation Syndicate Subject to fulfilment of LIC Conditions the Approval is given for Affiliation Continuation for Shri. Mrityunjaya College of Arts and Commerce, Dharwad for the Year 2020-21 to teach the following courses and Subjects:

Course	Subject	Intake
B.Com. 1st to 6th Semester	As per K.U.D. Syllabus	200 (Two hundred)
B.A. 1st to 6th Semester	Basic Subject: Hindi	240 (Two hundred forty)

Sd/-
REGISTRAR

To,

The Principal, Shri. Mrityunjaya College of Arts and Commerce, Dharwad.

Copy with respect:
1. Director, Collegiate Education Department, Bangalore.
2. Joint Director of Collegiate Education, Minividhana Soudha, D.C. Compound, Dharwad.
3. Registrar (Evaluation), K.U. Dharwad

Copy:
1. The O.S., Statistics, Department, K.U.Dharwad.
2. The O.S., Academic Section (S&T)/(PGRT) Department, K.U.Dharwad.
3. The O.S., Exam Section, (B.A., B.Com.) K.U.Dharwad.

Director
CDC/Affln.
Karnatak University,
Dharwad.

IQAC
Co-Ordinator
S.M.College, Dharwad-8

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

SHREE MRITYUNJAYA COLLEGE
Dharwad

22

ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಧಾರವಾಡ.

ಸಿ.ಡಿ.ಸಿ/ಸಂಯೋಜನೆ/24/2020-21/38/15 ದಿನಾಂಕ: 05/04/2021

ಅಧಿಸೂಚನೆ

ವಿಷಯ:- ಸನ್ 2020-21 ನೇ ಸಾಲಿಗೆ ಶ್ರೀ. ಮೃತ್ಯುಂಜಯ ಕಲಾ ಮತ್ತು ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಧಾರವಾಡ ಇದಕ್ಕೆ ಮುಂದುವರಿಕೆ ಸಂಯೋಜನೆ ಮಂಜೂರಾತಿ ಕುರಿತು.

ಉಲ್ಲೇಖ:-
1) ಪ್ರಾಚಾರ್ಯರ ಸಂಯೋಜನಾ ಅರ್ಜಿ ದಿನಾಂಕ 20/09/2019.
2) ವಿದ್ಯಾವಿಷಯಕ್ ಪರಿಷತ್ ನಿರ್ಣಯ ಸಂಖ್ಯೆ 07 ದಿನಾಂಕ 20/03/2021.
3) ರಾಜ್ಯ ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ ಇಡಿ/29/ಯುಎನ್ಎ/2021/ಬೆಂಗಳೂರು ದಿನಾಂಕ 12/02/2021.
4) ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಆದೇಶ ದಿನಾಂಕ 27/03/2021.

ಕರ್ನಾಟಕ ರಾಜ್ಯ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳ ಅಧಿನಿಯಮ 2000 ರ ಪ್ರಕರಣ 59(17) ರ ಮೇರೆಗೆ ಸಿಂಡಿಕೇಟ ಸಭೆಯ ಹಾಗೂ ಸ್ಥಾನಿಕ ತನಿಖಾ ಸಮಿತಿಯ ಶರತ್ತುಗಳಿಗೆ ಒಳಪಟ್ಟು ಸನ್ 2020-21 ನೇ ಸಾಲಿಗೆ ಶ್ರೀ. ಮೃತ್ಯುಂಜಯ ಕಲಾ ಮತ್ತು ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಧಾರವಾಡ ಇದಕ್ಕೆ ಈ ಕೆಳಗೆ ಕಾಣಿಸಿದ ವರ್ಗಗಳಿಗೆ ಹಾಗೂ ವಿಷಯಗಳಿಗೆ ಒಂದು ವರ್ಷದ ಅವಧಿಗಾಗಿ ಮುಂದುವರಿಕೆ ಸಂಯೋಜನಾ ಮಂಜೂರಾತಿಯನ್ನು ನೀಡಲಾಗಿದೆ.

ಮುಂದುವರಿಕೆ ವರ್ಗ ಹಾಗೂ ವಿಷಯ 2020-21 ಒಂದು ವರ್ಷದ ಅವಧಿಗಾಗಿ

ಕೋರ್ಸ	ವಿಷಯಗಳು	ವಿ. ಪ್ರ. ಸಂಖ್ಯೆ
ಬಿ.ಕಾಂ 1 ರಿಂದ 6 ನೇ ಸೆಮಿಸ್ಟರ	ಕ.ವಿ.ವಿ ಪಠ್ಯಕ್ರಮದಂತೆ ಎಲ್ಲ ಕಡ್ಡಾಯ ವಿಷಯಗಳು	200 (ಎರಡು ನೂರು) ಪ್ರತಿ ಸೆಮೆಸ್ಟರ್‌ಗೆ
ಬಿ.ಎ 1 ರಿಂದ 6 ನೇ ಸೆಮಿಸ್ಟರ	ಮೂಲ ವಿಷಯ : ಹಿಂದಿ	240 (ಎರಡನೂರಾ ನಲ್ವತ್ತು) ಪ್ರತಿ ಸೆಮೆಸ್ಟರ್‌ಗೆ

Sd/-
ಕುಲಸಚಿವರು

ಗೆ,

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ. ಮೃತ್ಯುಂಜಯ ಕಲಾ ಮತ್ತು ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ದುರ್ಗಾದೇವಿ ಗುಡಿ ಹತ್ತಿರ, ಧಾರವಾಡ - 580008

ಪ್ರತಿ ಸಾದರಪೂರ್ವಕವಾಗಿ:-
1) ನಿರ್ದೇಶಕರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ ಬೆಂಗಳೂರು.
2) ಜಂಟಿ ನಿರ್ದೇಶಕರು ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳ ಕಛೇರಿ ಆವರಣ, ಧಾರವಾಡ.
3) ಕುಲಸಚಿವರು (ಮೌಲ್ಯಮಾಪನ) ಕ.ವಿ.ವಿ ಧಾರವಾಡ.

ಪ್ರತಿ:-
1) ಅಧೀಕ್ಷಕರು, ಅಂಕಿಸಂಖ್ಯಾ ವಿಭಾಗ ಕ.ವಿ.ವಿ ಧಾರವಾಡ.
2) ಅಧೀಕ್ಷಕರು, ವಿದ್ಯಾಮಂಡಳ ಎಸ್ & ಟಿ : ಪಿ. ಜಿ & ಸರ್ಟಿಫಿಕೇಟ ವಿಭಾಗ ಕ.ವಿ.ವಿ ಧಾರವಾಡ.
3) ಅಧೀಕ್ಷಕರು, ಪರೀಕ್ಷಾ ವಿಭಾಗ (ಬಿ.ಎ ಹಾಗೂ ಬಿ.ಕಾಂ) ಕ.ವಿ.ವಿ ಧಾರವಾಡ

Director
CDC/Affln.
Karnatak University,
Dharwad.

IQAC
Co-Ordinator
S.M.College, Dharwad-8

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

SHREE MRITYUNJAYA COLLEGE Dharwad

23

English Version of the Affiliation Letter for M.Com Programme introduced in our Institution

Karnatak University, Dharwad

No.: CDC/Affiliation/17/2020-21/233/196 **Date: 19 APR 2021**

Notification

Sub: Regarding Sanction of Affiliation/ extension for Post Graduate for M.Com Course for the academic year 2020-21 to K.L.E. Society's Shri Mrityunjaya College of Arts and Commerce, Durgadevi Temple Road, Dharwad.

Ref. No.: 1) Principal's application, dated-20/09/2019.
2) Academic Council Resolution No.:07, dated-20/03/2021.
3) Govt. Order Letter No.: ED/29/UNA/2021/Bangalore, dated-12/02/2021.
4) Chancellor's Order dated:27/03/2021.

As per Karnataka State Universities Act 2000's 59(17) mentioned in Local Inspection Committee and Syndicate Meetings conditions for the academic year 2020-21, K.L.E. Society's Shri Mrityunjaya College of Arts and Commerce, Durgadevi Temple Road, Dharwad is sanctioned continuation/ extension of Affiliation for a period of one year.

Extension sanctioned for the class and subject for 2020-21 for a period of one year.

Course	Subject	Student Admission Number
M.Com (I to IV Semester)	In accordance with KUD Curriculum	40(Forty) for each Semester

Sd/-

Chancellor

To,

Principal, K.L.E. Society's Shri Mrityunjaya College of Arts and Commerce, Durgadevi Temple Road, Dharwad-580008.

Copy forwarded for information with due respects-

1. Director, Collegiate Education, Bengaluru.
2. Joint Director, Collegiate Education, DC Compound, Dhawad.
3. Registrar (Evaluation), Karnatak University, Dharwad.
4. President, PG Section, Karnataka University, Dharwad.

Copy for information-

1. Superintendent, Statistics Section, Karnataka University, Dharwad.
2. Superintendent, Vidya Mandala (S&T) / (P.G.C.R.T.) Section, Karnataka University, Dharwad.
3. Superintendent, Examination Section (P.G.) Karnataka University, Dharwad.

IQAC
Co-Ordinator
S.M.College, Dharwad-8

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

PRINCIPAL
Shree Mrityunjaya College
Arts & Commerce, Dharwad

24

ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಧಾರವಾಡ.

ಕ.ವಿ.ವಿ ಸಂಯೋಜನೆ/17/2020-21/223 | 176 ದಿನಾಂಕ: 17-04-2021

19 APR 2021

ಅಧಿಸೂಚನೆ

ವಿಷಯ:- ಸನ್ 2020-21 ನೇ ಸಾಲಿಗೆ ಶ್ರೀ. ಮೃತ್ಯುಂಜಯ ಕಲಾ ಮತ್ತು ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಧಾರವಾಡ ಈ ಮಹಾವಿದ್ಯಾಲಯದ ಎಂ.ಕಾಂ ಕೋರ್ಸಿಗೆ ಮುಂದುವರಿಕೆ/ವಿಸ್ತರಣಾ ಸಂಯೋಜನಾ ಮಂಜೂರಾತಿ ಕುರಿತು.

ಉಲ್ಲೇಖ:-
1) ಪ್ರಾಚಾರ್ಯರ ಸಂಯೋಜನಾ ಅರ್ಜಿ ದಿನಾಂಕ 20/09/2019.
2) ವಿದ್ಯಾವಿಷಯಕ್ ಪರಿಷತ್ ನಿರ್ಣಯ ಸಂಖ್ಯೆ 07 ದಿನಾಂಕ 20/03/2021.
3) ರಾಜ್ಯ ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ ಇಡಿ/29/ಯುಎನ್ಎ/2021/ಬೆಂಗಳೂರು ದಿನಾಂಕ 12/02/2021.
4) ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಆದೇಶ ದಿನಾಂಕ 27/03/2021.

ಕರ್ನಾಟಕ ರಾಜ್ಯ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳ ಅಧಿನಿಯಮ 2000 ರ ಪ್ರಕರಣ 59(17) ರನ್ವಯ ಸ್ಥಾನಿಕ ಸಭಾ ಸಮಿತಿ ಮತ್ತು ಸಿಂಡಿಕೇಟ ಸಭೆಯ ಕರಾರುಗಳಿಗೊಳಪಟ್ಟು ಸನ್ 2020-21 ನೇ ಸಾಲಿಗೆ ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಮತ್ತು ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಧಾರವಾಡ ಈ ಮಹಾವಿದ್ಯಾಲಯದ ಎಂ.ಕಾಂ ಕೋರ್ಸಿಗೆ ಈ ಕೆಳಗೆ ತಿಳಿಸಿದಂತೆ ಬೋಧಿಸಲು ಮುಂದುವರಿಕೆ/ವಿಸ್ತರಣಾ ಸಂಯೋಜನಾ ಮಂಜೂರಾತಿಯನ್ನು ಒಂದು ವರ್ಷದ ಕಾಲಾವಧಿಗೆ ನೀಡಲಾಗಿದೆ.

ಮುಂದುವರಿಕೆ ವರ್ಗ ಹಾಗೂ ವಿಷಯ 2020-21 ಒಂದು ವರ್ಷದ ಅವಧಿಗಾಗಿ

ಕೋರ್ಸ	ವಿಷಯ	ವಿ.ಪ್ರ ಸಂಖ್ಯೆ
ಎಂ. ಕಾಂ (1 ರಿಂದ 4 ನೇ ಸೆಮಿಸ್ಟರ)	ಕ.ವಿ.ವಿ ನಿಗದಿಪಡಿಸಿದ ಎಲ್ಲ ಕಡ್ಡಾಯ ವಿಷಯಗಳು	40 (ನಲ್ವತ್ತು) ಪ್ರತಿ ಸೆಮಿಸ್ಟರ್‌ಗೆ

Sd/- 17/04/21
ಕುಲಸಚಿವರು

ಗೆ,
ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ. ಮೃತ್ಯುಂಜಯ ಕಲಾ ಮತ್ತು ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ದುರ್ಗಾದೇವಿ ಗುಡಿ ರಸ್ತೆ, ಧಾರವಾಡ - 08

ಪ್ರತಿ ಸಾದರಪೂರ್ವಕವಾಗಿ:-
1) ನಿರ್ದೇಶಕರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ ಬೆಂಗಳೂರು.
2) ಜಂಟಿ ನಿರ್ದೇಶಕರು ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳ ಕಚೇರಿ ಆವರಣ, ಧಾರವಾಡ.
3) ಕುಲಸಚಿವರು (ಮೌಲ್ಯಮಾಪನ) ಕ.ವಿ.ವಿ ಧಾರವಾಡ.
4) ಚೇರಮನ್ನರು, ಸ್ನಾತಕೋತ್ತರ ಎಂ.ಎ ಇಂಗ್ಲಿಷ ವಿಭಾಗ, ಕ.ವಿ.ವಿ ಧಾರವಾಡ

ಪ್ರತಿ:-
1) ಅಧೀಕ್ಷಕರು, ಅಂಕಿಸಂಖ್ಯಾ ವಿಭಾಗ ಕ.ವಿ.ವಿ ಧಾರವಾಡ.
2) ಅಧೀಕ್ಷಕರು, ಎಸ್ & ಟಿ : ಪಿ. ಜಿ & ಸರ್ಟಿಫಿಕೇಟ ವಿಭಾಗ ಕ.ವಿ.ವಿ ಧಾರವಾಡ.
3) ಅಧೀಕ್ಷಕರು, ಪರೀಕ್ಷಾ ವಿಭಾಗ (ಪಿ.ಜಿ) ಕ.ವಿ.ವಿ ಧಾರವಾಡ

23/4/21

IQAC
Co-Ordinator
S.M.College, Dharwad-8

PRINCIPAL
Shree Mrityunjaya College of Arts & Commerce, Dharwad-08

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

SHREE MRITYUNJAYA COLLEGE Dharwad

K.L.E. Society's

Shri Mrityunjaya College of Arts and Commerce, Dharwad.

4TH CRITERIAD.V.V. SUGGESTIONS CLARIFICATIONS -Metric No. 4.2.4 (3)

Certificate Showing the No of Computers available in the College before assessement period and yearwise procurement of computers during assessement period.

S.No	Year	No of Computers	Page No of Stock Register	Name of the Firm Supplied Computer	Bill No & Date
Computers Purchased Before Assessement Period i.e. . Before 2016-17					
1	2009-10	10	Page No.69 S.No-3	Gouri Computers Hubli	1257 Dt:22/10/2009
2	2010-11	02	Page No-71 S.No-6	Pentagon Infotech Dharwad	3937 Dt:01/02/2011
3	2010-11	02	Page No-71 S.No-7	Pentagon Infotech Dharwad	3938 Dt:01/02/2011
4	2011-12	01	Page No-72 S.No-2	Pentagon Infotech Dharwad	4293 Dt: 05/09/2011
5	2011-12	06	Page No-71 S.No-4	Systek Computers Hubli	SYS/11-12/0964 Dt :02/03/2012
6	2012-13	01	Page No-75 S.No-5/1	Kabir Agency Dharwad	5904 Dt: 24/09/2012
7	2012-13	01	Page No-75 S.No-5/2	Kabir Agency Dharwad	5905 Dt: 24/09/2012
8	2013-14	06	Page No-78 S.No-	Kabir Agency Dharwad	8246 Dt: 10/09/2013
9	2013-14	02	Page No-79 S.No-12	Kabir Agency Dharwad	9377 Dt: 25/03/2014
10	2013-14	02	Page No-79 S.No-13	Kabir Agency Dharwad	9378 Dt: 25/03/2014
11	2014-15	05	Page No-80 S.No-2	Kabir Agency Dharwad	707 Dt: 20/03/2014
Total Computers Purchased		**38**			
LESS: No of Computers Not in Working Condition		**02**			
No of Computers in Working Condition before assessement period		**36**			

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

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

Contd Page-2

K.L.E. Society's

Shri Mrityunjaya College of Arts and Commerce, Dharwad.

4TH CRITERIAD.V.V. SUGGESTIONS CLARIFICATIONS -Metric No. 4.2.4 (3)

Certificate Showing the No of Computers available in the College before assessement period and yearwise procurement of computers during assessement period.

S.No	Year	No of Computers	Page No of Stock Register	Name of the Firm Supplied Computer	Bill No & Date
Year Wise Procurement of Computers During Assessment Period					
12	2016-17	01	Page No- 85 S.No-5	Arun Infotech Belgaum	328 Dt: 06/09/2016
13	2016-17	01	Page No- 86 S.No-6	Arun Infotech Belgaum	327 Dt: 06/09/2016
14	2016-17	02	Page No-86 S.No-7	Arun Infotech Belgaum	326 Dt: 06/09/2016
15	2019-20	20	Page No-95 S.No-6	Arun Infotech Belgaum	188 Dt: 16/08/2019
Total Computers Purchased During Assesment Period		**24**			
Total Computers Purchased Before Assesment Period 38-2=36		**36**			
Grand Total No of Computers Available in the college for Students Use till latest Completed Academic year		**60**	Note: 5 Numbers of Computers Donated by our Staff members to college library for students use during the academic year 2021-22. This is for your kind information.		

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

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

K.L.E.'S S.M. ARTS & COMM. COLLEGE
Dharwad
580 008

GOURI COMPUTERS

2009-10

TAX INVOICE

Shop No. 57, First Floor, Swimming Pool Complex,
[illegible] - 580 029. Ph.: 0836 - 2213709, 2213710.

TIN No. 29790386656

To, K. L. E. Society's.
Mrutunjay. College
Dharwad —

INVOICE No. 1257

Date : 22/10/09.

Ref.No.

☐ Cash ☐ Credit. Payment : ☐ Part / ☐ Full

☐ Cheque / DD No.

Sl.	Particulars	Qty.	Rate	Amount
(1)	Compaq desktop Sg 3050IL S/N:	10 nos.	26,153=84	2,61,538=46
(2)	Compaq 18.5" TFT LCD Monitor S/N:	10 nos.		

Principal
Shri Mrityunjaya College of
Commerce, Dharwad-8

Rupees in Words: Two Lakh Seventy Two Thousand Rupees only

Total	2,61,538=46
VAT 4% Sales Tax	10,461=54
Frieght	—
GRAND TOTAL	2,72,000=00

TERMS & CONDITIONS :

• Goods once sold will not be taken back. • Subject to Hubli Jurisdiction. • Gouri Computers is only a marketing and Distribution firm & not manufacturer no warranty other than the once given by the manufacturer is stipulated • Warranty on all computer systems & peripherals are as per manufacturer policy. • No warranty will be claimed on burning components.

Customer Sign

For GOURI COMPUTERS

Shri Mrutyunjaya College of
Commerce Dharwar
I. S. No . Date 22.10.09
Dead stock Register No. 03
Library stock Regd No.
Signature

Payment Sanctioned
Accountant
-5 JAN 2010
Signature
K.L.E. Society, Belgaum

2010-11

651

Regd. Office : Geeta Complex,
Opp. Canara Bank Main
P. B. Road, Dharwad - 580 001.
Ph. : (0836) 2213775,
Fax : (0836) 2449333
E-mail : pentagon_umesh@yahoo.co.in

Pentagon Infotech

INVOICE

3937

To, The Principal.
Mrityunjay College
Dharwad.

Invoice No. :
Challan No. :
P.O. No. :
Ref. No. :

Date : 01-2-11
Date :
Date :

Sl. No.	Description	Qty	Rate (Rs)	Amount (Rs)
01	LENOVO All in One desktop Computer - C200 Intel Atom D410 Processor. 18.5" LCD Monitor. 2 GB DDR2 Ram. 250 GB Hard disk drive. Keyboard / Optical Scroll Mouse windows 7 Operating System. drivers with Preloaded.	02	29,762=00	59,524=00
			5% VAT	2,976=00
			Total	62,500=00

U.G.C ...
576638 2/2/11
Principal.
Shree Mrityunjaya College of Arts & Commerce, Dharwad-8.

Dispatch through : By Hand
Documents through : By Hand Delivery
Terms of Payment : 100% After delivery.
Rupees in words : Sixty two thousand five hundred only

Your TIN No. :
Your CST No. :

TIN No. 29370024689
C.S.T. No. 4177619-7

For PENTAGON INFOTECH

Authorised Signatory

TERMS AND CONDITIONS

1. Payment to be made by Account payee cheque in favour of PENTAGON INFOTECH.
2. Payment should be made as per the terms of payment as stipulated in this invoice, otherwise Interest @ 2% shall be charged.
3. All disputes arising between the two parties are subject to Dharwad Jurisdiction only.
4. Goods once sold will not be taken back or exchanges.

Regd. Office : Geeta complex,
Opp. Canara Bank Main
P.B.Road, Dharwad - 580 001
Phone : (0836) 447575 / 447189
Fax : (0836) 749333
E-mail : pentagon_dwd@mailcity.com

PENTAGON INFOTECH

Date : 02-02-2011

00481

GST

PAYMENT RECEIPT

Received with thanks from The Principal, Mrityunjay College. Dharwad.

A sum of Rs. 62,500/- (In words Sixty two thousand five hundred only)

Towards Lenovo All in One desktop PC.

By cash / cheque / DD

No. 576638.

for PENTAGON INFOTECH

Authorised Signatory

2010-11

652

Regd. Office : Geeta Complex,
Opp. Canara Bank Main
P. B. Road, Dharwad - 580 001.
Ph. : (0836) 2213775,
Fax : (0836) 2449333
E-mail : pentagon_umesh@yahoo.co.in

Pentagon Infotech

INVOICE

3938

To, The Principal,
Mrityunjay College
Dharwad.

Invoice No. :
Challan No. :
P.O. No. :
Ref. No. :

Date : 01-2-11
Date :
Date :

Sl. No.	Description	Qty	Rate (Rs)	Amount (Rs)
01	LENOVO All In One Desktop Computer - C200 Intel Atom DUO Processor. 18.5" LCD Monitor. 2 GB DDR2 Ram. 250 GB Hard disk drive Keyboard / Optical Mouse Windows 7 Operating System. License with Preloded.	02	29,762=00	59,524=00
02	Luminous 600VA UPS	02	2,095=00	4,190=00
				63,714=00
	U.G.C 576639 2/2/11		5% VAT	3,186=00

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

Dispatch through	: By Hand Delivery
Documents through	: By Hand Delivery
Terms of Payment	: 100% After Delivery.
Rupees in words	: Sixty Six thousand Nine hundred only.

Total 66,900=00

Your TIN No. :
Your CST No. :

TIN No. 29370024689

C.S.T. No. 4177619-7

For PENTAGON INFOTECH

Authorised Signatory

TERMS AND CONDITIONS

1. Payment to be made by Account payee cheque in favour of PENTAGON INFOTECH.
2. Payment should be made as per the terms of payment as stipulated in this invoice, otherwise Interest @ 2% shall be charged.
3. All disputes arising between the two parties are subject to Dharwad Jurisdiction only.
4. Goods once sold will not be taken back or exchanges.

652

Regd. Office : Geeta complex,
Opp. Canara Bank Main
P.B.Road, Dharwad - 580 001
Phone : (0836) 447575 / 447189
Fax : (0836) 749333
E-mail : pentagon_dwd@mailcity.com

PENTAGON
INFOTECH

Date : 02-02-2011

652

00476

PAYMENT RECEIPT

Received with thanks from The Principal, Mrityunjay College, Dharwad

A sum of Rs. 66,900/- (In words Sixty Six thousand & Nine Hundred only)

Towards Lenovo all in desktop & 600VA UPS.

By cash / cheque / ~~DD~~

No. 576639.

Principal

for PENTAGON INFOTECH

Authorised Signatory

V. No. 530

Regd. Office :
Geeta Complex,
Near Jublee Circle,
P.B. Road, Dharwad - 580 001
Ph : 0836-2213775
Fax : 0836-2449333
E-mail : umesh05@hotmail.com

Pentagon
Infotech

2011-12

INVOICE

To, Principal. Mrutunjaya College Dharwad.	Invoice No. : 4293 Challan No. : P.O. No. : Ref. No. :	Date : 5/09/2011. Date : Date :

Sl. No.	Description	Qty.	Rate (Rs)	Amount (Rs)
01	Compech ALL IN ONE PC Intel Dual core with wireless mouse & Keyboard with 18.5" LCD TFT	01	26,190=00	26,190=00
	vat @ 5%			1,310=00
	U.G.C. Canara Bank. Ramedu... Principal. 5/9 Shree Mrityunjaya College of Arts & Commerce, Dharwad-8.	Ch. No 460116 5.9.2011		
			Total	27,500=00

Dispatch through : By Hand Delivery.
Documents through : with Above
Terms of Payment :
Rupees in words : Twenty Seven Thousand five hundred only.

Your TIN No. :
Your CST No. :

TIN No. : 29370024689
CST No. : 4177619-7

For PENTAGO INFOTECH

Authorised Signatory

TERMS AND CONDITIONS

1. Payment to be made by account payee cheque in favour of PENTAGON INFOTECH.
2. Payment should be made as per the terms of payment as stipulated in this invoice, otherwise interest @ 2 % shall be charged.
3. All disputes arising between the two parties are subject to dharwad jurisdiction only.
4. Goods once sold will not be taken back or exchanges.

Pentgon basuvaraj
9845463902

V.OO - 982

2011-12

Original - Buyer's Copy

Invoice No. **SYS/11-12/0964**
Ref. No. :

Dated **2-Mar-2012**

Systek Computers
14,Vidyavana, Near Rambhapuri Kalyan Mantap,
Vidyanagar, Hubli - 580 031
Ph:2373750 / 2377641 Tel/Fax:0836-4251734
E-Mail :systekcomputers@hotmail.com

TAX INVOICE

Party : **Principal**
K.L.E. Society's Shri Mrityunjaya
College of Arts And Commerce,
Dharwad.

Order No.
NIL
23-Feb-2012

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	**HP-100-61107X AIO PC** *DUAL CORE E5800,3.2 GHZ* *2 GB RAM/500GB HDD/KBD/MOUSE* *20" TFT MONITOR/DVDWRITER* *WIFI/WEBCAM/3 YEARS WARRANTY* *S.NO.:*	5	**6 No**	30,047.65	No	**1,80,285.90**
	Output VAT @ 5%			5 %		**9,014.30**
Less :	***Round Off***					**(-)0.20**
	Total		**6 No**			**₹ 1,89,300.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty Nine Thousand Three Hundred Only

VAT Amount (in words)

Indian Rupees Nine Thousand Fourteen and Thirty paise Only (₹ 9,014.30)

VAT %	Assessable Value	VAT Amount
5 %	1,80,285.90	9,014.30

Company's VAT TIN : **29840128560**

Declaration
Warranty is only for the manufacturing defects.No warranty would be provided for products with burnt/broken parts.Goods once sold will not be taken back or exchanged.Interest@24%p.a on all overdues will be charged.we do not accept any responsibility for damages/loss in transit.We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Systek Computers

SYSTEK COMPUTERS * HUBLI *

Authorised Signatory

PRINCIPAL S.M. COLLEGE DHARWAD

This is a Computer Generated Invoice

147/12

Dealers in : Office, School, College Stationers, Computer Stationery & Consumables Sports Goods, Wedding Cards

2012-13

Jai Mata Di

Original Copy

V. No. 327(1)

24/09/12

KABIR AGENCIES

Head Office : 1st Floor, Corporation Building, Subhas Road, Dharwad - 01
Cell : 94482 21690 Ph.:(0836) 2216514 (S)
Tin.: 29500041059
CST RC No. 4175141-0

2012-13

CREDIT BILL

Tax Invoice Bill No 5904

Date: 24-09-12

Time :

M/s Principal. Shree Mrityunjaya College DWD

Qty.	Particular	Rate	VAT 4%	VAT 12.5%
1	NO CPC Desktop Sep Quality Core I3 500 GB 2GB RAM DVD RW Sep Quality	29858 Sale	29858=00	
	S.NO - 8870 37455030			
	Sh 5730615 9E5099 6574S			
	OA46980A800047 37B4080			
	Rs 31500=00.			

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

Rupees

ch. NO. 464842

TOTAL	29858=00	
VAT AMOUNT	1642=00	
R. O.		
GRAND TOTAL	31500=00	

Party TIN No. 24/09/12

Goods Received By:

Goods once sold cannot be taken back or replaced.
21% Interest P.A. will be charged from the date of bill
All matters Subject to Dharwad Jurisdiction
Warranty shall be borne by the manufacturer we shall not be held responsible under any circumstances

For, KABIR AGENCIES

Dealers in : Office, School, College Stationers, Computer Stationery & Consumables Sports Goods, Wedding Cards

Printer Provider, White Board, Notice, Fisograph Board, Packing Materials, Spiral Machines, Lamination Material, Consumables Sports Goods, Wedding Cards

5904

Dealers in : Office, School, College Stationers, Computer Stationery & Consumables Sports Goods, Wedding Cards

Jai Mata Di

Original Copy

V. NO. 327(1)
24/09/12

KABIR AGENCIES

Tax Invoice Bill No **5905**

Head Office : 1st Floor, Corporation Building, Subhas Road, Dharwad - 01
Cell : 94482 21690 Ph.:(0836) 2216514 (S) 2012-13
Tin.: 29500041059
CST RC No. 4175141-0

CREDIT BILL

Date: 24-09-12

Time :

M/s Principal Shri Mrutyunjay College Dharwad

Qty.	Particular	Rate	VAT 4%	VAT 12.5%
1	No CPC Desktop. Sup Only Cor I3 500 GB 2GB Ram Sup Out DVD RW sup a.	29858 Speel	29858=00	
	S'No - 57306159ES0 4966604 0A46 986A6000 4625C2 333548.			

Rs- 31500=00 Only

Rupees Ch. No. 464842 24/09/12

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

TOTAL	29858=00
VAT AMOUNT	1642=00
R. O.	
GRAND TOTAL	31500=00

Party TIN No.

Goods Received By:

Goods once sold cannot be taken back or replaced.
21% Interest P.A. will be charged from the date of bill
All matters Subject to Dharwad Jurisdiction
Warranty shall be borne by the manufacturer we shall not be held responsible under any circumstances

For, KABIR AGENCIES

Dealers in : Office, School, College Stationers, Computer Stationery & Consumables Sports Goods, Wedding Cards

Printer Provider, White Board, Notice, Fisograph Board, Packing Materials, Spiral Machines, Lamination Material, Consumables Sports Goods, Wedding Cards

Printer Provider, White Board, Notice, Fisograph Board, Packing Materials, Spiral Machines, Lamination Material, Consumables Sports Goods, Wedding Cards

5905

2013-14 V. No. 450

Dealers in : Office, School, College Stationers, Computer Stationery & Consumables Sports Goods, Wedding Cards

Jai Mata Di

Original Copy

V. No. 450

10/10/13

KABIR AGENCIES

Tax Invoice Bill No **8246**

Head Office : 1st Floor, Corporation Building, Subhas Road, Dharwad - 01
Cell : 94482 21690 Ph.:(0836) 2216514 (S)
Tin.: 29500041059
CST RC No. 4175141-0

CREDIT BILL

Date: 10/09/13

Time :

M/s. Shree Mrityunjaya College of Arts & Commerce Dharwad.

Qty.	Particular	Rate	VAT 4%	VAT 12.5%
6	Nos. Lenovo G500 Laptop Core I3 3rd Generation. 2GB Ram 500GB Harddisk DVD Writer. 15-6" Monitor DOS / LT-1 Sup Quality S.No. CB24143309, CB24509888 CB245D8751, CB24212164 CB24508901, CB24508874	32000 Each	192000=00	
6	Nos. All in one Lenovo. C340, C13 3240, 2GB Ram 500GB Harddisk DVRW, 20" LED DOS. A One DT2Y Sup Quality All In one S.No. 57316147VS 80353052 57316147VS 80353406 57316147VS 80410046 57316147VS 80353403	32500 Each	195000=00	

Rupees

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

TOTAL	387000/-
VAT AMOUNT	21285/-
R. O.	
GRAND TOTAL	408285/-

Party TIN No.

Goods Received By:

Goods once sold cannot be taken back or replaced.
21% Interest P.A. will be charged from the date of bill
All matters Subject to Dharwad Jurisdiction
Warranty shall be borne by the manufacturer we shall not be held responsible under any circumstances

For, KABIR AGENCIES

Dealers in : Office, School, College Stationers, Computer Stationery & Consumables Sports Goods, Wedding Cards

ch. No. 464889 Dt: 10/10/13.

Printer Provider, White Board, Notice, Fisograph Board, Packing Materials, Spiral Machines, Lamination Material, Consumables Sports Goods, Wedding Cards

Shri Mrutyunjaya College of Commerce Dharwad

I. S. No. 7 Date 10/10/13

Dead stock Register No. 78 (P)

Library stock Regd No. ......

Signature

Dealers in : Office, School, College Stationers, Computer Stationery & Consumable Sports Goods, Wedding Cards

Printer Provider, White Board, Notice, Fisograph Board, Packing Materials, Spiral Machines, Lamination Material, Consumable Sports Goods, Wedding Cards

Estd.: 8-7-1965 Jai Mata Di Original Copy

CREDIT INVOICE 2013-14

Date: 25/3/14

KABIR AGENCIES

Tax Invoice Bill No. 9377

Head Office: 1st Floor, Corporation Building, Subhas Road, Dharwad-01
Cell: 94482 21690 Ph.: (0836) 2216514 (S) V. NO. 863
Tin: 29500041059 26/03/14
CST RC No. 4175141-0
M/s Principal Shree Mrityunjaya College Dharwad

Qty.	Particulars	Rate	VAT 5%	VAT 14%
2	nos All in one Desktop Superfine Quality. DualCore, 2GB, 500GB, DVD writer, 19" Single monitor Superquality lenovo make	30806/- ea	61612/-	
	Rs 65000/-			

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

Rupees Ch. NO. 900809 Dt: 26/03/2014	TOTAL	61612/-
	VAT AMOUNT	3388/-
Party TIN No.:	R. O.	
Goods Received By:	GRAND TOTAL	65000/-

Goods once sold cannot be taken back or replaced
21% Interest P.A. will be charged from the date of bill
All matters subject to Dharwad jurisdiction
Warranty shall be borne by the manufacturer we shall not be held responsible under any circumstance.

For, KABIR AGENCIES

Dealers in : Office, School, College Stationers, Computer Stationery & Consumable Sports Goods, Wedding Cards

Printer Provider, White Board, Notice, Fisograph Board, Packing Materials, Spiral Machines, Lamination Material, Consumable Sports Goods, Wedding Cards

Shri Mrutyunjaya College of Commerce Dharwar
I. S. No. 79 Date 26/03/14
Dead stock Register No (13)
Library stock Regd No.
Signature

CERTIFICATE

Certified that two Dual Core computers purchased at the competitive price under UGC XII plan; Remedial Coaching classes for SC/ST/OBC (non-creamy layer) and minority students. Received in good condition and entered the same in the Dead Stock Register.

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

(D. V. Hanagandi)
Coordinator, RC, UGC XII plan

Dealers in : Office, School, College Stationers, Computer Stationery & Consumable Sports Goods, Wedding Cards

Estd.: 8-7-1965 Jai Mata Di Original Copy 2013-14

Date: 25/3/14

CREDIT INVOICE

KABIR AGENCIES

Tax Invoice Bill No. 9378

Head Office: 1st Floor, Corporation Building, Subhas Road, Dharwad-01
Cell: 94482 21690 Ph.: (0836) 2216514 (S)
Tin: 29500041059
CST RC No. 4175141-0

V. NO. 862
26/03/14

M/s Principal Shree Mrityunjaya College Dharwad.

Qty.	Particulars	Rate	VAT 5%	VAT 14%
2	nos Allinone Desktop Superior Dual Core 2 GB 500 GB DVD writer Monitor Lenovo		61612/-	
	Rs 65000/-			

Shri Mrityunjaya College of Commerce Dharwad
L. S. No. ... Date ...
Stock Register No. 30806 ...
Library Stock Regd No.
Signature

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

Rupees ch. No. 900808
Dt: 26/03/2014

TOTAL	61612/-
VAT AMOUNT	3388/-
R. O.	—
GRAND TOTAL	65000/-

Party TIN No.:

Goods Received By:

Goods once sold cannot be taken back or replaced
21% Interest P.A. will be charged from the date of bill
All matters subject to Dharwad jurisdiction
Warranty shall be borne by the manufacturer we shall not be held responsible under any circumstance.

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

For, KABIR AGENCIES

Dealers in : Office, School, College Stationers, Computer Stationery & Consumable Sports Goods, Wedding Cards

Printer Provider, White Board, Notice, Fisograph Board, Packing Materials, Spiral Machines, Lamination Material, Consumable Sports Goods, Wedding Cards

Shri Mrutyunjaya College of
Commerce Dharwar
I. S. No. 79 Date 26/03/14
Dead stock Register No 12
Library stock Regd No.
Signature

certified that two dual core computers purchased at competitive price under UGC XII plan, entry into service coaching classes for SC/ST/OBC (non-creamy layer) and minority students. Received in good condition and entered the same in the dead stock Register.

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

(G. B. Hallur)

V.No. 847

TAX INVOICE(Page 5)

Dt: 17/03/2015

2014 - 15 KABIR AGENCIES
1st Floor, Corporation Bldg,
Subhas Road, DHARWAD-01
PH>0836-2216514,M:94482-21690
E-Mail :kabiragency@sify.com

Invoice No. 707	e-Sugam No.
Dated 20/03/2014	
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 707	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Principal Mrituynjay College, Dwd

2014-15

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Desktop** *All in One Lenovo C340, C13, 3240, 2GB RAM 500GB Hard Disk DvRo, 20" LED DOS A One DTZY SUPERIOR QUALITY*	**5 Nos**	32,500.00	Nos		**1,62,500.00**
	5.5% Out Put Vat		5.50	%		**8,937.50**
	Round Off (Sales)					**0.50**
	Total	**5 Nos**				**₹ 1,71,438.00**

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

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Seventy One Thousand Four Hundred Thirty Eight Only

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

KABIR AGENCIES
1st Floor, Corporation Bldg.
Subhas Road, DHARWAD.

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

for 2014 - 15 KABIR AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

Ch. No. 900843
17/03/2015

This is to certify that following items are received in good condition & these items are purchased under UGC XI plan. Additional Assistance.

Date: 30/03/15.

K.L.E. Society's

Shri Mrityunjaya College of Arts and Commerce, Dharwad.

4TH CRITERIAD.V.V. SUGGESTIONS CLARIFICATIONS -Metric No. 4.2.4 (3)

Certificate Showing the No of Computers available in the College before assessement period and yearwise procurement of computers during assessement period.

S.No	Year	No of Computers	Page No of Stock Register	Name of the Firm Supplied Computer	Bill No & Date
Year Wise Procurement of Computers During Assessment Period					
12	2016-17	01	Page No- 85 S.No-5	Arun Infotech Belgaum	328 Dt: 06/09/2016
13	2016-17	01	Page No- 86 S.No-6	Arun Infotech Belgaum	327 Dt: 06/09/2016
14	2016-17	02	Page No-86 S.No-7	Arun Infotech Belgaum	326 Dt: 06/09/2016
15	2019-20	20	Page No-95 S.No-6	Arun Infotech Belgaum	188 Dt: 16/08/2019
Total Computers Purchased During Assesment Period		**24**			
Total Computers Purchased Before Assesment Period 38-2=36		**36**			
Grand Total No of Computers Available in the college for Students Use till latest Completed Academic year		**60**	Note: 5 Numbers of Computers Donated by our Staff members to college library for students use during the academic year 2021-22. This is for your kind information.		

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

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

K.L.E.'S S.M. ARTS & COMMERCE COLLEGE
Dharwad
580 008

4.3.2.

TAX INVOICE V. No. 531 19/10/16

To, The Principal KLE Society's Shri Mrityunjaya College Dharwad	**Arun infotech** 1672, IInd Floor, Ramlingkhind Galli, Opp. Kapeel Theatre, Belgaum-590002. Ph. : 2429779, 4203779, Fax : 0831-2429779 Mob. : 94485-91755 email : arunmane@yahoo.com
	Bill No. : 328 — Date : 6/9/2016 Time :
Despatched To — do —	Delivery Challan No. : — Date :
Payment Terms Immidently	Yours Order Ref. : — Date :
Mode of Despatch By Hand	SL.No.

Sl.No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT	
1)	HP All in one systems Dual Core Processor 2 GB Ram/500 GB HDD/ DVD RW/ Web Came/ Card Reader/ Key Board/ Mouse S/No	01	29800	29800	00
2)	Projector Epson S31 S/No - WDZK6503944	01	28294.78	28294	78
		SUB TOTAL		58094	78
		VAT @ 5.5%		3195	21
	Rupees Sixty One thousand Two Hundred Ninety only	TOTAL		61290	00

TIN NO. : 29850304367 C.S.T. No. 5086681-3 w.e.f. 14/08/2001

Terms and Conditions : 1) A/c. Payee Cheque/Draft should be made payable to arun infotech. 2) Interest @ 24% will be charged, in case of delay in receiving payment beyond the terms of payment. 3) Subject to Belgaum Jurisdiction. 4) All goods leave our godown securely packed & tested and our responsibility ceases once the goods leave our godown. 5) No claim will be entertained for damage or shortages. 6) Goods once sold will not be taken back.

Receiver's Signature

For **Arun infotech**

Signature

SUPERINTENDENT

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

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

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

Payment Sanctioned Accountant K.L.E. Society, Belgaum

SHREE MRITYUNJAYA COLLEGE Dharwad.

ch. No. 938545 dt: 19/10/2016

certificate

This is to certify that the purchases of HP All in one system -01 & All in one project Epson Canon-3010

Hence the bill is Rs 61290=00 passed for payment

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

SUPERINTENDENT
Paid and Cancelled

Payment Sanc... Accountant
22 NOV 2016
Sign...
K.L.E. SOCIETY, BELAGAVI

Shri Mrityunjaya College of Commerce Dharwar
I. S. No 95
Dead stock Register No 5
Date 19/10/16
Library ... Regd No.
Signature

Payment Sanctioned
Accountant
14 SEP 2016
Signature...
K.L.E. Society, Belgaum

u·3·2·

TAX INVOICE V. No. 531 19/10/16

To, The Principal KLE Society's Shri Mrityunjaya College Dharwad	**Arun infotech** 1672, IInd Floor, Ramlingkhind Galli, Opp. Kapeel Theatre, Belgaum-590002. Ph. : 2429779, 4203779, Fax : 0831-2429779 Mob. : 94485-91755 email : arunmane@yahoo.com
	Bill No. : 327 Date : 6/9/2016 Time :
Despatched To — do —	Delivery Challan No. : Date :
Payment Terms Immidemly	Yours Order Ref. : Date :
Mode of Despatch By Hand	SL.No.

Sl.No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT	
1)	HP All in one System Dual Care Processar 2 GB Ram/ 500 GB HDD/ DVD RW/ Web Came/ card Reader/ Key Board/ Mouse S/No	01	29800/-	29800	00
2)	All in on Canan 3010 S/No. WCM95791	01	10900.47	10900	47
		SUB TOTAL		40700	47
		VAT @ 5.5%		2238	52
Rupees	Fourty Two thousand Nien Hendred Thirty Nien only/-	TOTAL		42939	00

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

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

SUPERINTENDENT

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

TIN NO. : 29850304367 C.S.T. No. 5085681-3 w.e.f. 14/08/2001

Terms and Conditions : 1) A/c. Payee Cheque/Draft should be made payable to arun infotech. 2) Interest @ 24% will be charged, in case of delay in receiving payment beyond the terms of payment. 3) Subject to Belgaum Jurisdiction. 4) All goods leave our godown securely packed & tested and our responsibility ceases once the goods leave our godown. 5) No claim will be entertained for damage or shortages. 6) Goods once sold will not be taken back.

Receiver's Signature

For **Arun infotech**

Signature

Shree Mrityunjaya College Dharwad

ch. No. 938545 Dt: 19/10/2016

Certificate

This is to certify that the purchases of computer All in one systems 01 x All in one Canon no 3010. Hence the bill is Rs 42939=00 passed for payment

SUPERINTENDENT

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

Paid and Cancelled

Payment Sanctioned
Accountant
22 NOV 2016
Sign.......
K.L.E. SOCIETY, BELAGAVI

Shri Mrutyunjaya College of Commerce Dharwad
I. S. No. 96 Date 19/10/16
Dead stock Register No.
Library stock Regd No. 6
Signature

Payment Sanctioned
Accountant
14 SEP 2016
Signature.......
K.L.E. Society, Belgaum

4.3.2.

V. NO. 531 19/10/16

14

TAX INVOICE

To, The Principal KLE Society's Shri Mrityunjaya College Dharwad	**Arun infotech** 1672, IInd Floor, Ramlingkhind Galli, Opp. Kapeel Theatre, Belgaum-590002. Ph. : 2429779, 4203779, Fax : 0831-2429779 Mob. : 94485-91755 email : arunmane@yahoo.com
	Bill No. : 326 Date : 6/9/2016 Time :
Despatched To — do —	Delivery Challan No. : Date :
Payment Terms Immidealy	Yours Order Ref. : Date :
Mode of Despatch By Hand	SL.No.

Sl.No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1)	HP All in one Systems Dual Core Processor 2GB Ram/500 GB HDD DVD RW/Web/Came/Card Reader Key Board/Mouse	02	29800=00	59600 00
2)	Colour Printer Epson L360 S/No-VGGK111314	01	12500,47	12500 47
			SUB TOTAL	72100 47
			VAT @ 5 5%	3965 52
Rupees	Seventy Six thousand Sixty Six only		TOTAL	76066 00

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

SUPERINTENDENT

Shree Mrityunjaya College of Arts & Commerce, Dharwad-580 006
Paid and Cancelled

Payment Sanctioned
Accountant
12 NOV 2016
K.L.E. Society, Belgaum

Payment Sanctioned
Accountant
14 SEP 2016
K.L.E. Society, Belgaum

TIN NO. : 29850304367 C.S.T. No. 5086681-3 w.e.f. 14/08/2001

Terms and Conditions : 1) A/c. Payee Cheque/Draft should be made payable to arun infotech. 2) Interest @ 24% will be charged, in case of delay in receiving payment beyond the terms of payment. 3) Subject to Belgaum Jurisdiction. 4) All goods leave our godown securely packed & tested and our responsibility ceases once the goods leave our godown. 5) No claim will be entertained for damage or shortages. 6) Goods once sold will not be taken back.

Receiver's Signature

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

For **Arun infotech**

Signature

Shree Mrityunjaya College Dharwad

ch. No. 938545 Dt: 19/10/2016.

The Principal
KLE Society's Shri
Mrityunjaya College
Dharwad

— do —

Forwarded
By Hand

Certificate
This is to certify that the purchase of All in one systems - 02 & colour printer EPSON L360 Hence the bill is Rs 76066=00 passed for payment

SUPERINTENDENT

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

Payment Sanctioned
Accountant
22 NOV 2016
Sign.........
K.L.E. SOCIETY, BELAGAVI

Payment Sanctioned
Accountant
14 SEP 2016
Signature.........
K.L.E. Society, Belgaum

Shri Mrutyunjaya College of
Commerce, Dharwad
I. S. No. 97 Date 19/10/16
Dead Stock Register
Library ... No. 7
Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT) 4.3.2.

V. No. 387

Arun Infotech
1672, IInd Floor, Ramlingkhind Galli
Belgaum - 590 001
Ph: 0831-2429779 / 4203779
M: 9448591755 / 9343982226
GSTIN/UIN: 29ADSPM9871C1ZU
State Name : Karnataka, Code : 29
E-Mail : arunmane@yahoo.com

Buyer
The Principal
KLE Society's Shri Mrityunjaya College
Of Arts and Commerce,Dharwad
Ph No.0836-2442447
email. smcollegedharwad@gmail.com
GSTIN/UIN : 29AAATK2644N7Z2
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
188		**16-Aug-2019** 20/09/2019
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
188		
Buyer's Order No.		Dated
SMC/WORKORDERS/2019/269		**14-Aug-2019**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HP Desktop Core I3** *Intel Core I3/ 8th Gen Pro/ 4 GB RAM 1 TB HDD/18.5" TFT Monitor / Keyboard / Mouse / Win 10*	8471	**20 No**	39,900.00	No	**7,98,000.00**
2	**40" LED TV** *S/n 2103695031174605344*	8471	**1 No**	20,763.00	No	**20,763.00**
						8,18,763.00
	CGST					**73,688.67**
	SGST					**73,688.67**
	Less : *Round Off*					**(-)0.34**
	Total		**21 No**			**₹ 9,66,140.00**

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

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nine Lakh Sixty Six Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	8,18,763.00	9%	73,688.67	9%	73,688.67	1,47,377.34
Total	**8,18,763.00**		**73,688.67**		**73,688.67**	**1,47,377.34**

Tax Amount (in words) : **Indian Rupees One Lakh Forty Seven Thousand Three Hundred Seventy Seven and Thirty Four paise Only**

Shree Mrityunjaya College, Dharwad

Company's Bank Details
Bank Name : SHRI SHANTAPPANNA MIRAJI URBAN CO-OP BANK LTD
A/c No. : **0005000800000075**
Branch & IFS Code : **Goaves Belagavi & IBKL0101SMU**

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

for Arun Infotech
Authorised Signatory

This is a Computer Generated Invoice

Received
1/8/19

Principal.
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.

Ch. No. 216971
20/09/2019

2.3.2

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1811 5223 0100
E-Way Bill Date:	16/08/2019 01:07 PM
Generated By:	29ADS PM987 1C1ZU - ARUN APPASAHEB MANE
Valid From:	16/08/2019 01:07 PM [100Kms]
Valid Until:	17/08/2019

Part - A

GSTIN of Supplier	29ADSPM9871C1ZU,ARUN INFOTECH
Place of Dispatch	BELAGAVI,KARNATAKA-590002
GSTIN of Recipient	29AAA TK264 4N7Z2 ,KLE SOCIETY
Place of Delivery	DHARWAD,KARNATAKA-580008
Document No.	188
Document Date	16/08/2019
Transaction Type	Regular
Value of Goods	₹ 966140.34
HSN Code	8471 - DESKTOP(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA22D1108	BELAGAVI	16/08/2019 01:07 PM	29ADSPM9871C1ZU	-	-

181152230100

Payment Sanctioned
Accountant
13 SEP 2019
Sign.........
K.L.E. SOCIETY, BELAGAVI

Shri Mrutyunjaya College of Commerce Dharwad
Date 16/8/2019
L.S. No. 51
Signature

2007 – 10 Page No. 69 2009-10 2009-10

4.3.2

01. C C T Camara at Lab (Computer Lab) & Cable charge.	01	11,138=00	Digital Systems Solutions	22.4.09	v.No. 30	UGC XI Plan
02. Dome Camara Cabling wire Rs. 4275/- & Installation charge 500.- 4775.-	01	4775=00	Digital Systems Solutions	18.5.09	v.No 251	UGC XI Plan
3. Computer Systems (Compaq desktops)	10	2,72,000=00	Gowri Computers Hubli. Bill No. 1257 dt. 22.10.09	Paid by H. 0.816		
4 UPS Battery	01 04	28500=00	classic Electronics Hubli. Bill No. 279 dt. 27.10.2009.	"	"	
5. (Swamirajenovators) Providing M.S. Realing Fabricating.	—	6739=00	Swamirajenovators Hubli. Bill No. 066 dt 11.11.09	"		

OK

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

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

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

SHREE MRITYUNJAYA COLLEGE Dharwad.

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

Page No. 71 2010-11 4.3.2

Total 8400.

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

06.	Computers 02 (As above shown) 29762 = vat 5% 2976 = Total 62500 =	02	62500 =	Pentagon Infotech Dharwad	2.2.2011	651	UGC XI Remedial	Principal. Shree Mrityunjaya College of Arts & Commerce, Dharwad-8.
07	Computers 02 (As above) & UPS 02 Per Computer as above 29762 x 2 = 59524 = Per UPS - 2095 x 2 4190 = 63714 = + vat 5% 3186 = Total 66.900.	02 02	66900 =	Pentagon Infotech Dharwad	2.2.2011	652	UGC XI Career Council	Principal. Shree Mrityunjaya College of Arts & Commerce, Dharwad-8

Total 3,33,050.

Total 13 item
Computer - 9
Fax - 1
Printer - 1
UPS - 2
13

SHREE MRITYUNJAYA COLLEGE Dharwad

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

S. J. M. Prasad Nilaya's

S. J. M. Prasad Nilaya's

Shri Mrityunjaya College of Commerce, Mrityunjayanagar, Dharwar-6

DEAD STOCK REGISTER Year 2011-12

S. No.	Particulars	Quantity	Price	Received from	Date of ~~Return~~ payment	Broken or lost V.No	Remarks
01	Steel Cupboard (Both side Glass at Library)	01	14,500.—	Sai Home Furniture Dharwad	16.6.2011	247	UGC XI Plan Entry in Service
02	Computer	01	27500.—	Pentagon Infotech Dharwad	5.9.2011	530	UGC XI Plan Remedial—
03	Lap Top Battery	01	3500=00	Pentagon Infotech Dharwad	5.9.2011	531	computer Lab. By college
04	computers - Lab-1	06	189300=00	Systek computers Hubli	06.03.2012	982	UGC Additional Assistance XI plan

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

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

2012-13

(5) 1) CPC Desktop 500 GB 2GB Ram DVD RW sep quality S. NO. 8870 37455030 [computer]	1 Lab	31,500=00	Kabir Agencies Dharwad	24/09/12	327 (1)	By UGC career and councelling cell XI plan
2) CPC Desktop 500GB 2GB Ram DVD RW sep quality S. NO. 573061591ES09966104 [computer]	1 Lab	31500=00	Kabir Agencies Dharwad	24/09/12	327 (1)	
3) Laserjet printer sep quality 1025 S. NO. CNCFX03456 [Printer]	1	14500=00	Kabir Agencies Dharwad	24/09/12	327 (1)	
(6) 1) Acer Aspuion one Laptop computer	1	20,646=00	Kabir Agencies Dharwad	24/09/12	327 (2)	By UGC Remedial coaching XI plan
2) UPS [Laptop]	1					

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

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

SHREE MRITYUNJAYA COLLEGE Dharwad.

S. J. M. Prasad Nilaya's

Page No. 78 78

2013-14, 4.3.2

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S. J. M. Prasad Nilaya's

Shri Mrityunjaya College of Commerce, Mrityunjayanagar, Dharwar-6

DEAD STOCK REGISTER Year 2013-14.

Particulars	Quantity	Price	Received from	Date of ~~Return~~ pay	~~Broken or lost~~ V. No.	Remarks
① Lenovo G500 Laptop	06	192,000=00	Kabir Agencies Dharwad	10/10/13	450	By UGC Additional Assistance XI plan
② All in one Lenovo C340, C13 3240, 2GB Ram, 500GB Harddisk D.V.RO	06	195000=00				
	Vat	21285=00				
	Total	408285=00				
① Sony VPL DX 100 LCD Projector. [2300 Lumens XGA With HDMI]	02	67000=00	Hegde Audio Visuals. Hubli.	19/11/13	527	By UGC Additional Assistance XI plan
② 6x8" projection screen.	02	10800=00				
③ cealing mount kite	02	15000=00				
		92800=00				

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

SHREE MRITYUNJAYA COLLEGE Dharwad.

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

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

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

ARTS & COMM COLLEGE Dharwad 580 008

2013-14, 4.3.2

S. J. M. Prasad Nilaya's

Shri Mrityunjaya College of Commerce, Mrityunjayanagar, Dharwar-6

DEAD STOCK REGISTER Year 2013-14.

S. No.	Particulars	Quantity	Price	Received from	Date of ~~Return~~ pay	~~Broken or lost~~ V. No.	Remarks
(12)	All in one Desk Top Superfai Qty Dualcore, 2GB, 500GB, DVD monitor 19.5" Monitor System Lenovo system	02	65000=00	Kabir Agencies Dharwad CO-ORDINATOR IQAC KLE'S S.M.COLLEGE Dharwad-8	26/03/14	862	By UGC XII plan Entry into Services.
(13)	All in one Desk Top Superfai Qty Dual core, 2GB, 500GB, DVD Monitor 19.5" Monitor System Lenovo system.	02	65000=00 CO-ORDINATOR IQAC KLE'S,S.M.COLLEGE Dharwad-8	Kabir Agencies Dharwad.	26/03/14	863	By UGC XII plan Remedial coaching
(14)	1) Sanitary Napkin Dis-poser Ultima (Dispo-ser Mini) 2) Sanitary Napkin Vending Machine 3) Stand	- Ladies Room 01 01 01	52500=00 39500=00	Paramdham Enterprises, Bangalore. Ph. 080-23207463	Principal. Shree Mrityunjaya College of Arts & Commerce, Dharwad PRINCIPAL K.L.E.'S S.M.COLLEGE DHARWAD	865	By UGC XII plan General Develop-ment

Dharwad. SHREE MRITYUNJAYA COLLEGE

S.M. ARTS & COMM. COLLEGE Dharwad 580 008

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S. J. M. Prasad Nilaya's

Shri Mrityunjaya College of Commerce, Mrityunjayanagar, Dharwar-6

DEAD STOCK REGISTER Year 2014-15.

S. No.	Particulars	Quantity	Price	Received from	Date of ~~Return~~ pay	Broken or ~~lost~~ Y. No.	Remarks
①	Steel Rack. 6½' x 15' x 5	02	~~4350~~=00 4350=00 4350=00	Badi Brothers Dharwad. Bill No. 401 Dt: 04/12/2014	11/12/14	651	By college
②	Desktop C2030 Dual core Wireless keyboard Mouse DVD Riter 2GB RAM 500GB HD	05	162500=00 Vat 5.5% 8937=50 R/o 0=50 171438=00	Kabir Agencies Dharwad Bill No, 707 Dt: 20/03/2014	17/03/15	847	By UGC Additional Assistance XI plan
③	O3+1 CCTV cable with casing caping	1000	42000=00	Ideaa Security solutions	3/3/15	953	By UGC GDA

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Dharwad-8

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DHAWRAD

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ogic LGS-84T Spectra MW Tripod 4x6 Screen	01	4500=00	Unicom Ser-vices Hubli Bill No: 16-17/ Uni -1027 Dt: 17/09/16	515	7/10/16	paid by college.
	Vat 14.5%	652=50				
	R/O	0=50				
	Total →	5153=00				
(4) Lamination Machine A3 JD-320S with Kerob S/mo-	01	11096=08	Arun Infotech Belgaum Bill No: 330 Dt: 06/09/2016	530	19/10/16	paid by college.
	Vat 14.5%	1608=92				
	Total →	12705=00				
(5) ① HP All in one system Dual core processor 2GB Ram/500 GB HDD/ DVD RW/Web Camel card Reader/Key Board/Mouse	01	29800=00	Arun Infotech Belgaum Bill No: 328 Dt: 06/09/16	531	19/10/16	paid by college
② Projector Epson S31 Sl.No: WDZK6503944	01	28294=78				
		58094=78				
	Vat 5.5%	3195=21				
	Total →	61290=00				

EX.O. KLE

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DHAWRAD

16-17

SHREE MRITYUNJAYA COLLEGE Dharwad.

S. J. M. Prasad Nilaya's

Shri Mrityunjaya College of Commerce, Mrityunjayanagar, Dharwar-6

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2016-17

S. J. M. Prasad Nilaya's

Shri Mrityunjaya College of Commerce, Mrityunjayanagar, Dharwar-6

DEAD STOCK REGISTER

S. No.	Particulars	Quantity	Price	Received from	V. No. ~~Date of Return~~	Date ~~Broken or lost~~	Remarks
6	① Hp All in one system Dual core processor 2 GB Ram/ 500 GB HDD/ DVD RW/ Web came/ card Reader/ Key Board/ Mouse	01	29800=00	Arun infotech Belgaum Bill No: 327 Dt: 06/09/16	531	19/10/16	paid by college.
	② All in one canon 3010 Sl. No. KJCM95791	01	10900=47				
			40700=47				
		Vat 5.5%.	2238=52				
		Total →	42939=00				
7	① Hp All in one system Dual core processor 2 GB Ram/ 500 GB HDD	02	59600=00	Arun infotech Belgaum Bill No: 326 Dt: 06/09/16	531	19/10/16	paid by college.

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

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

S. J. M. Prasad Nilaya's
Shri Mrityunjaya College of Commerce, Mrityunjayanagar, Dharwar-6

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S. J. M. Prasad Nilaya's

Shri Mrityunjaya College of Commerce, Mrityunjayanagar, Dharwar-6

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DEAD STOCK REGISTER

S. No.	Particulars	Quantity	Price	Received from	V. No. ~~Date of Return~~	Date ~~Broken or lost~~	Remarks
	Total →		10384=00				
5	① 250 LPH RO Plant ② S.S. Tank (1000 Ltr)	01 01 CGST 9% SGST 9% Total →	93220=34 12711=86 105932=20 9533=90 9533=90 125000=00	GVK Enterprises Hubli Bill No. 425 Dt: 29/04/2019	318	24/07/19	By college KLE society
6	① HP Desktop Core i3 Intel core i3/8th Gen pro/4GB RAM 1TB HDD/18.5" TFT Monitor/Keyboard/Mouse/Win 10 ② 40" LED TV S/n 2103695031174605344	20 01	798,000=00 20,763=00 818763=00	Arun Infotech Belagavi Bill No: 188 Dt: 16/08/2019	387	20/9/19	By College KLE Society M.Com class purpose Lab purpose

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