



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. : _____

Date : 21 FEB 2022

**D.V.V. SUGGESTIONS CLARIFICATIONS 4TH CRITERIA
EXTENDED PROFILE METRIC NO. 4.3, (1)**

TABULATED LIST OF COMPUTERS ISSUED TO DEPARTMENTS.

S NO	LOCATION TO WHICH ISSUED (NAME OF THE DEPARTMENT)	NO OF COMPUTERS ISSUED
01	Computer Lab - 1	22
02	Computer Lab - 2	22
03	Computer Lab - 3	15
04	College Library	1
	GRAND TOTAL NUMBER OF COMPUTERS ISSUED ARE IN WORKING CONDITION	60

NOTE :

(1) 02 NO OF COMPUTERS NOT IN WORKING CONDITION

(2) 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
DHARWAD

K.L.E. Society's
Shri Mrityunjaya College of Arts and Commerce, Dharwad.
D.V.V. SUGGESTIONS CLARIFICATIONS 4TH CRITERIA
EXTENDED PROFILE METRIC NO. 4.3, (1)

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CO-ORDINATOR
I Q A C
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Dharwad-8




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DHAWRAD

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

4TH CRITERIA D.V.V. SUGGESTIONS-CLARIFICATIONS METRIC NO. 4.3.2 (1)

**CERTIFICATE SHOWING TOTAL NO OF COMPUTERS AVAILABE 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 COLOUMN SL NO. 3-4 =5
1	2	3	4	5
01	COMPUTERS PURCHASED BEFORE ASSESEMENT PERIOD BEFORE 2016-17	38	02	36
02	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)		-	
03	GRAND TOTAL NUMBER OF COMPUTERS AVAILABLE FOR STUDENTS USE TILL THE LATEST COMPLETED ACADEMIC YEAR . COLOUMN NO. 3-4 = 5	62	02	60
04	TOTAL NO OF COMPUTERS ISSUED TO DEPARTMENTS FOR STUDENTS USE			60
	1 COMPUTER LAB -1	22		
	2 COMPUTER LAB -2	22		
	3 COMPUTER LAB -3	15		
	4 LIBRARY	01		
	GRAND TOTAL	60		

**NOTE : 05 NUMBERS OF COMPUTERS DONATED BY OUR STAFF MEMBERS TO COLLEGE
LIBRARY FOR STUDENTS USE DURING ACADEMIC YEAR 2021-22.**

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





ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ

ಧಾರವಾಡ-580 008.

ನ್ಯಾ.ಕದಿಂದ '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. : _____

Date : 21 FEB 2022

D.V.V. SUGGESTIONS-CLARIFICATIONS 4TH CRITERIA METRIC NO. 4.3.2(2)

**CERTIFICATE SHOWING TOTAL NO OF STUDENTS ON ROLL DURING
LAST ASSESSEMENT YEAR**

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

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



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

S.No	Year	No of Computers	Page No of Stock Register	Name of the Firm Supplied Computer	Bill No & Date
Computers Purchased Before Assesement 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 assesement period		36			



K.L.E. Society's

Shri Mrityunjaya College of Arts and Commerce, Dharwad.

4TH CRITERIA D.V.V. SUGGESTIONS CLARIFICATIONS -Metric No. 4.3.2. (3& 4)

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

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





ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ
ಧಾರವಾಡ-580 008.

ನ್ಯಾ.ಕದಿಂದ 'ಬಿ' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE

DHARWAD-580 008.

Accredited by NAAC with 'B+' Grade

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

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



PRINCIPAL

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



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. B. E. Society's

Shree 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



Date : November 05, 2016



D. Phule
Director

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

[Signature]
Principal
Shree Mrityunjaya College of
Art & Commerce, Dharwad-8.
CCPC/01/NAAC/53



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 ($Cr \cdot WGP_i$)	Criterion-wise Grade Point Averages ($Cr \cdot WGP_i / W_i$)
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	$\sum_{i=1}^7 W_i = 1000$	$\sum_{i=1}^7 (Cr \cdot WGP_i) = 2700$	



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

Grade = **B⁺**



Date : November 05, 2016

- 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 3.75 - 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

CO-ORDINATOR
IQAC

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

Principal

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8

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

Sd/-
REGISTRAR

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

Copy with respect:

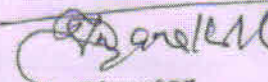
1. Director, Collegiate Education Department, Bangalore.
2. Joint Director of Collegiate Education, Minividhana Soudha, D.C. Compound, Dharwad.
3. Registrar (Evaluation), K.U. Dharwad

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.


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


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


 Director
 CDC/Affln.
 Karnatak University,
 Dharwad.



ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಧಾರವಾಡ.
ಸಿ.ಡಿ.ಸಿ/ಸಂಯೋಜನೆ/24/2020-21/38/15

ದಿನಾಂಕ: 05/04/2021

ಅಭಿನೂತನ

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

- ಉಲ್ಲೇಖ:-
- 1) ಪ್ರಾಚಾರ್ಯರ ಸಂಯೋಜನಾ ಅರ್ಜಿ ದಿನಾಂಕ 20/09/2019.
 - 2) ವಿದ್ಯಾವಿಷಯಕ್ಕೆ 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 ಅಭಿನಿಯಮ 2000 ರ ಪ್ರಕರಣ 59(17) ರ ಮೇರೆಗೆ ಸಿಂಡಿಕೇಟ್ ಸಭೆಯ ಹಾಗೂ ಸ್ಥಾನಿಕ ಶನಿವಾರ ಸಮಿತಿಯ ಶರತ್ತುಗಳಿಗೆ ಒಳಪಟ್ಟು ಸನ್ 2020-21 ನೇ ಸಾಲಿಗೆ ಶ್ರೀ. ಮೈತ್ಯಂಜಯ 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

ಕೋರ್ಸ್	ವಿಷಯಗಳು	ವಿ. ಪ್ರ. ಸಂಖ್ಯೆ
ಇ.ಕಾಂ 1 ರಿಂದ 6 ನೇ ಸೆಮಿಸ್ಟರ್	ಕ.ವಿ.ವಿ ಪಠ್ಯಕ್ರಮದಂತೆ ಎಲ್ಲ ಕಡ್ಡಾಯ ವಿಷಯಗಳು	200 (ಎರಡು ನೂರು) ಪ್ರತಿ ಸೆಮಿಸ್ಟರ್‌ಗೆ
ಇ.ಎ 1 ರಿಂದ 6 ನೇ ಸೆಮಿಸ್ಟರ್	ಮೂಲ ವಿಷಯ : ಹಿಂದಿ	240 (ಎರಡನೂರು ನಲವತ್ತು) ಪ್ರತಿ ಸೆಮಿಸ್ಟರ್‌ಗೆ

Sd/-
ಕುಲಸಚಿವರು

ಗೆ,

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ. ಮೈತ್ಯಂಜಯ ಕಲಾ ಮತ್ತು ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ದುರ್ಗಾವೇಡಿ
ಗುಡಿ ಹತ್ತಿರ, ಧಾರವಾಡ - 580008

ಪ್ರತಿ ಸಾದರಪೂರ್ವಕವಾಗಿ:-

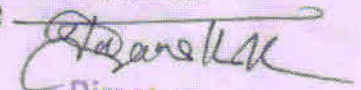
- 1) ನಿರ್ದೇಶಕರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ ಬೆಂಗಳೂರು,
- 2) ಜಂಟಿ ನಿರ್ದೇಶಕರು ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳ ಕಛೇರಿ ಆವರಣ, ಧಾರವಾಡ.
- 3) ಕುಲಸಚಿವರು (ಮೌಲ್ಯಮಾಪನ) ಕ.ವಿ.ವಿ ಧಾರವಾಡ.

ಪ್ರತಿ:-

- 1) ಅಧೀಕ್ಷಕರು, ಅಂಕಿಸಂಖ್ಯಾ ವಿಭಾಗ ಕ.ವಿ.ವಿ ಧಾರವಾಡ.
- 2) ಅಧೀಕ್ಷಕರು, ವಿದ್ಯಾಮಂಡಲ ಎಸ್ & ಜಿ : ಪಿ. ಜಿ & ಸರ್ವೋಚ್ಚೇಷ್ಠ ವಿಭಾಗ ಕ.ವಿ.ವಿ ಧಾರವಾಡ.
- 3) ಅಧೀಕ್ಷಕರು, ಪರೀಕ್ಷಾ ವಿಭಾಗ (ಇ.ಎ ಹಾಗೂ ಇ.ಕಾಂ) ಕ.ವಿ.ವಿ ಧಾರವಾಡ


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


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


Director
CDC/Affin.
Karnatak University,
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-

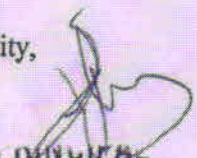
1. Director, Collegiate Education, Bengaluru.
2. Joint Director, Collegiate Education, DC Compound, Dhawad.
3. Registrar (Evaluation), Karnatak University, Dharwad.
4. President, PG Section, Karnataka University, Dharwad.

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


Shree Mrityunjaya College
Arts & Commerce, Dharwad



ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಧಾರವಾಡ.

ಸಂಯೋಜನೆ/17/2020-21/223

ದಿನಾಂಕ: 17-04-2021

19 APP 2021

ಅಭಿನೂತನ

ವಿಷಯ:- ಸನ್ 2020-21 ನೇ ಸಾಲಿಗೆ ಶ್ರೀ. ಮೃತ್ಯುಂಜಯ ಕಲಾ ಮತ್ತು ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಧಾರವಾಡ ಈ ಮಹಾವಿದ್ಯಾಲಯದ ಎಂ.ಕಾಂ ಕೋರ್ಸ್‌ಗೆ 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 ಕಲಾ ಸಮಿತಿ ಮತ್ತು ನಿರ್ದೇಶಕರು ಸಭೆಯ ಕರಾರುಗಳಿಗೊಳಪಟ್ಟು ಸನ್ 2020-21 ನೇ ಸಾಲಿಗೆ ಶ್ರೀ. ಮೃತ್ಯುಂಜಯ ಕಲಾ ಮತ್ತು ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಧಾರವಾಡ ಈ ಮಹಾವಿದ್ಯಾಲಯದ ಎಂ.ಕಾಂ ಕೋರ್ಸ್‌ಗೆ ಈ ಕೆಳಗೆ ತಿಳಿಸಿದಂತೆ ಬೋಧಿಸಲು ಮುಂದುವರಿಕೆ/ವಿಸ್ತರಣಾ ಸಂಯೋಜನಾ ಮಂಜೂರಾತಿಯನ್ನು ಒಂದು ವರ್ಷದ ಕಾಲಾವಧಿಗೆ ನೀಡಲಾಗಿದೆ.

ಮುಂದುವರಿಕೆ ವರ್ಗ ಹಾಗೂ ವಿಷಯ 2020-21 ಒಂದು ವರ್ಷದ ಅವಧಿಗಾಗಿ

ಕೋರ್ಸ್	ವಿಷಯ	ವಿ.ಪ್ರ ಸಂಖ್ಯೆ
ಎಂ. ಕಾಂ	ಕ.ವಿ.ವಿ ನಿಗದಿಪಡಿಸಿದ	40 (ನವತ್ತು)
ದಿನ 4 ನೇ ಸೆಮಿಸ್ಟರ್)	ಎಲ್ಲ ಕಡ್ಡಾಯ ವಿಷಯಗಳು	ಪ್ರತಿ ಸೆಮಿಸ್ಟರ್‌ಗೆ

17/04/2021
ಕುಲಸಚಿವರು

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

ಪ್ರತಿ ಸಾದರಮೂರ್ತಕವಾಗಿ:-

- 1) ನಿರ್ದೇಶಕರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ ಬೆಂಗಳೂರು.
- 2) ಇಂಟಿ ನಿರ್ದೇಶಕರು ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ ಜಿಲ್ಲಾವಿಕಾರಿಗಳ ಕಛೇರಿ ಆವರಣ, ಧಾರವಾಡ.
- 3) ಕುಲಸಚಿವರು (ಮೌಲ್ಯಮಾಪನ) ಕ.ವಿ.ವಿ ಧಾರವಾಡ.
- 4) ಚೇರಮನ್‌ನರು, ಸ್ನಾತಕೋತ್ತರ ಎಂ.ಎ ಇಂಗ್ಲಿಷ್ ವಿಭಾಗ, ಕ.ವಿ.ವಿ ಧಾರವಾಡ

ಪ್ರತಿ:-

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

10146

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

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

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



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

S.No	Year	No of Computers	Page No of Stock Register	Name of the Firm Supplied Computer	Bill No & Date
Computers Purchased Before Assesment 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 assesment 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 CRITERIA D.V.V. SUGGESTIONS CLARIFICATIONS -Metric No. 4.2.4 (3)

Certificate Showing the No of Computers available in the College before assesment period and yearwise procurement of computers during assesment 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		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
KLE'S, S.M. COLLEGE
DHAWRAD



GOURI COMPUTERS

2009-10

TAX INVOICE

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

TIN No. 29790386656

To: K. L. E. Society's.
Munutyajaya College
Dharwad

INVOICE No. 1257

Date: 28/10/09.

Ref.No.

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

☐ Cheque / DD No.

Sl.	Particulars	Qty.	Rate	Amount
①	Compaq desktop sy 3050IL Swi	10y.	96.153=84	9.61,538=46.
②	Compaq 18.5" TFT LCD Monitor Swi	10y.	61.538=46	

Rupees in Words

Two Lakh Seventy Two Thousand
Paise only

Total 9.61,538=46.

Sales Tax 10,461=54

Freight

GRAND TOTAL 9.72.000=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

TAX INVOICE

GOBRI COMPUTERS

INVOICE NO. 200907100550

GOBRI COMPUTERS
100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Shri Mrutyunjaya College of
Commerce Dharwar

I. S. No. Date 22.10.09

Dead stock Register No. 03

Library stock Regd No.

Signature



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

2010-11

651

Pentagon

Infotech

INVOICE

3937

To, The Principal. Mritunjaya College Dharwad.	Invoice No. : <u>3937</u>	Date: <u>01-2-11</u>
	Challan No. :	Date: _____
	P.O. No. :	Date: _____
	Ref. No. :	

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. Access with Preloaded.	02	29,762 = ₹	59,524 = ₹
			5% VAT	2,976 = ₹
W. G. C. <i>[Signature]</i> 576638 21/2/11 Principal.				

Dispatch through : By Hand Delivery	Total	62,500 = ₹
Documents through : By Hand Delivery	Your TIN No. :	_____
Terms of Payment : 100% Adv. delivery.	Your CST No. :	_____
Rupees in words : Sixty two thousand five hundred only		

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.

The Principal, Government College, Dhule.		Invoice No. _____ Order No. _____ PO No. _____ Ret. No. _____
Shri Mrutyunjaya College of Commerce Dharwar I. S. No. 6. Date 2.2.2011 Dead stock Register No. 6... Library stock Regd No. ...  Signature		Description Quantity Rate Amount Total
Terms and Conditions 1. Payment to be made by Account payee cheque in favour of PRINACON INSTITUTE. 2. Payment should be made as per the terms of payment as stipulated in the invoice. Otherwise interest @ 12% shall be charged. 3. All disputes arising between the two parties are subject to Dhulewad jurisdiction only. 4. Goods once sold will not be taken back or exchanged.		Your TIN No. _____ Your CST No. _____ For PRINACON INSTITUTE 

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

PAYMENT RECEIPT

651

Received with thanks from The Principal, Montunay 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

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

2010-11

652

Pentagon

Infotech

INVOICE

3938

To, The Principal, Mritunjaya 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 D400 Processor. 16.5" LCD Monitor. 2 GB DDR2 Ram. 250 GB Hard disk drive Keyboard / Optical Mouse Windows 7 Operating System. License with Preload.	02	29,762 = ₹	59,524 = ₹
02	Lenovo 600 VA UPS	02	2,095 = ₹	4,190 = ₹
				63,714 = ₹
			5% VAT	3,186 = ₹

Dispatch through : By Hand Delivery	Total	66,900 = ₹
Documents through : By Hand Delivery	Your TIN No. :	
Terms of Payment : 100% Advance	Your CST No. :	
Rupees in words : Sixty Six thousand nine hundred only.		

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

For PENTAGON INFOTECH

Authorized 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

00476

PAYMENT RECEIPT

Received with thanks from The Principal, Mritunjay 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

(Signature)
Principal
Mritunjay College
P.B. Road, Dharwad - 580 001

for **PENTAGON INFOTECH**

Authorized Signatory

Regd. Office :

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

V.No. 530

Pentagon**Infotech****INVOICE**

To, <u>Prasanna</u> <u>Munjunay College</u> <u>Dharwad.</u>	Invoice No. : 4293	Date : <u>5/09/2011</u>
	Challan No. :	Date : _____
	P.O. No. :	Date : _____
	Ref. No. :	

Sl. No.	Description	Qty.	Rate (Rs)	Amount (Rs)
01	Compuers all in one PC Incl Dual core with wireless mouse & keyboard with 18.5" LED TFT.	01.	26,190 = 26,190	26,190 = 26,190
	vat @ 5%.			1,310 = 1,310
	U.G.C. Rameshwar. canal Bank. Dharwad Principal. Shree Mrityunjaya College of Arts & Commerce, Dharwad-8.			

Dispatch through : <u>By Hand Delivery</u>	Total	<u>27,500 = 27,500</u>
Documents through : <u>not after</u>	Your TIN No. :	_____
Terms of Payment : <u>Twenty Seven thousand</u>	Your CST No.:	_____
Rupees in words : <u>fine hundred only.</u>		

TIN No. : 29370024689

For **PENTAGON INFOTECH**

CST No. : 4177619-7

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.

Pentagon basuarat

9845463902

INVOICE

V.O. - 982

2011-12

Original - Buyer's Copy

Invoice No. SYS/11-12/0964

Dated 2-Mar-2012

Ref. No. :

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

Less : **Output VAT @ 5% Round Off** 5 % 9,014.30 (-)0.20

Total 6 No ₹ 1,89,300.00

Amount Chargeable (in words)

E. & O.E

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

PRINCIPAL
S.M. COLLEGE
HAWRAD

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



This is a Computer Generated Invoice

01/11/12

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

Tax Invoice Bill No

5904

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

CREDIT BILL

Date: 24-09-12

Time :

M/s Principal, Shree Mrityunjaya College of Arts & Commerce, Dharwad

Qty.	Particular	Rate	VAT 4%	VAT 12.5%
1	NO CPC Desktop Sep Quality Core I3 500 GB 2 GB RAM DVD RW Sep Quality	2958 2958		
	S.NO - 8870 37455030			
	Sh 57306159E509965745			
	OA46980A80004737B4080			
	Rs- 31500=00			

Rupees

ch. NO. 464842

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

TOTAL 2958=00

VAT AMOUNT 1642=00

Party TIN No.

24/09/12

R. O.

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

GRAND TOTAL 31500=00

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

5904

Shri Mahabharajaya College of
Commerce Dharwar
L. S. No. ⑤ Date 24/09/12
Dead stock Register No. ⑤
Library stock Regd No. ...

Signature _____

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

Tax Invoice Bill No
5905

KABIR AGENCIES

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 Mritunjaya College Dharwad

Qty.	Particular	Rate	VAT 4%	VAT 12.5%
1	100 Cpc Desktop. Sep Only cor 13 500 GB 2GB Ram sup Over DVD RW sup a.	29858 29858		
S.No - 57306159 ESO 996604 0A46 986A6000 4625C2 333548.				
Rs. 31500 = w Ory				

Rupees

Ch. NO. 464842

Principal.

TOTAL

29858 = w

VAT AMOUNT

1642 = w

Party TIN No.

R. O.

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

GRAND TOTAL

31500 = w

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

2013-14

V. No. 450

Jai Mata Di
Original CopyY. No. 4850
10/10/13

Tax Invoice Bill No

8246

Date: 10/09/13

Time :

KABIR AGENCIESHead 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**

M/s. Shree Mrityunjaya College of Arts & Commerce

Qty.	Particular Dharwad.	Rate	VAT 4%	VAT 12.5%
6	Nos. Lenovo G500 Laptop Core I3 3rd Generation 2GB Ram 500GB Hardisk DVD Writer. 15.6" Monitor DOS / LT. 1 Sup Quality S.No. CB24143309, CB24509888 CB24508731, CB24212164 CB24508901, CB24508874	32000 Each	192000=00	
6	Nos. All in one Lenovo. E340, C13 E340, 2GB Ram 500GB Hardisk Dv R.W. 20" LED Dos. A One DT2Y Sup Quality All in one S.No. 57316147 VS 80353052 57316147 VS 803J3406 57316147 VS 80410046 57316147 VS 80353403	32500 Each	195000=00	

Rupees

Principal.

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

TOTAL 387000/-

VAT AMOUNT 21285/-

Party TIN No.

R. O.

Goods Received By:

GRAND TOTAL

408285/-

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

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

Y. No. 480

Y. No. 480

8248

KABIR AGENCIES

10/10/13

RECEIPT

Shri Mrutyunjaya College of Commerce Dharwar

Shri Mrutyunjaya College of Commerce Dharwar

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

Dead stock Receipt No. 78(P)

Library stock Receipt No.

Signature

10/10/13

Shri Mrutyunjaya College of Commerce Dharwar

38500/-

38500/-

108821

Y. No. 480 10/10/13

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

Estd.: 8-7-1965

Jai Mata Di

Original Copy

CREDIT INVOICE

2013-14

Date: 25/3/14

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

M/s

V. NO. 863

26/03/14

Tax Invoice Bill No.

9377

Principal Shree Mritunjaya College, Dharwad

Qty.	Particulars	Rate	VAT 5%	VAT 14%
2	2 nos All in one Desktop Superfidelity DualCore, 2GB, 500GB HDD monitor, 29" only monitor Superb lens on make of	30000/-	61612/-	
Principal. Shree Mritunjaya College of Arts & Commerce, Dharwad-8.				

Rupees Ch. NO. 900809
Dt.: 26/03/2014

TOTAL 61612/-

VAT AMOUNT 3385/-

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.

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

26/03/14
Tax Invoice No. 1000

KABIR AGENCIES
CREDIT INVOICE

26/03/14
V. 170.863

Shri Mrutyunjaya College of Commerce Dharwad

Sl. No.	Description	Qty	Rate	Amount	Tax	Total
Shri Mrutyunjaya College of Commerce Dharwad I. S. No. 79 Date 26/03/14 Dead stock Register No. 13 Library stock Regd No. 13 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.

ED. V. Hanaganavara
Coordinator, 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

CREDIT INVOICE

2013-14

Date: 25/3/14

KABIR AGENCIES

Tax Invoice Bill No.

9378

Head Office: 1st Floor, Corporation Building, Subhas Road, Dharwad-01

Cell: 94482 21690 Ph.: (0836) 2216514 (S)

V. NO. 868

Tin: 29500041059

CSTR No. 4175141-0

26/03/14

M/s

Prinjal Shree Mrityunjaya College Dharwad.

Qty.	Particulars	Rate	VAT 5%	VAT 14%
2 nos	Aluminum Desktop Superiority of Dual Core 2GB 500GB DVD writer & 18.5 inch monitor & keyboard & Lenovo & all other to 65000/-	30800/-	61622/-	

Rupees

ch. No. 900808

dt: 26/03/2014

TOTAL

61622/-

VAT AMOUNT

3388/-

Party TIN No.:

Goods Received By:

R. O.

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

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

Buyer

Principal Mrityunjay College, Dwd

2014-15

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

SI 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 Round Off (Sales)		5.50 %			8,937.50 0.50
Total		5 Nos				₹ 1,71,438.00 E. & O.E

Shree Mrityunjay College of
 Arts & Commerce, Dharwad
 Paid and Cancelled

Shree Mrityunjay College of
 Arts & Commerce, Dharwad-8.

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

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

for 2014 - 15 KABIR AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

ch. NO. 900843

17/03/2015

Declaration

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

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

Date, 30/03/15.

f v Kulkarni

Shri Mrutyunjaya College of
Commerce Dharwad
I. S. No. 64 Date 17/3/15
Dead stock Register No. 2
Library stock Regd No.
Signature

SHRI MRUTYUNJAYA COLLEGE OF
COMMERCE DHARWAD
17/3/15

Principal
Shri Mrutyunjaya College of
Commerce, Dharwad

2008/04/15
2008/04/15

K.L.E. Society's

Shri Mrityunjaya College of Arts and Commerce, Dharwad.

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

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



TAX INVOICE

V. No. 531

4.3.2.
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

Despatched To — do —

Delivery Challan No. :

Date :

Payment Terms Immediately

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 Core processor 2 GB Ram/500 GB HDD/ DVD RW/ Web Cam/ 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
TOTAL				61290 00
Rupees Sixty One thousand Two Hundred ninety only				

TIN NO. : 29850304367 C.S.T. No. 5086681-3 w.e.f. 14/08/2004

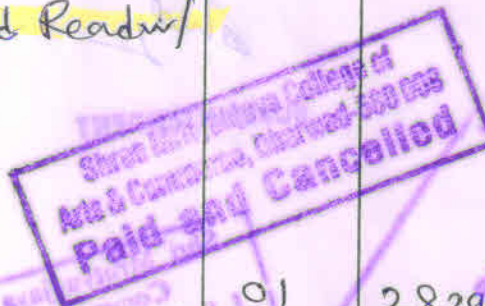
Terms and Conditions : 1) A/c. Payee Cheque/Draft should be made payable to arun infotech.
2) Interest @ 24% will be charged, in case of delay in receiving payment beyond the terms of payment.
3) Subject to Belgaum Jurisdiction. 4) All goods leave our godown securely packed & tested and our responsibility 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.

For Arun infotech

Signature
Shougle

Receiver's Signature

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



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

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

N.3.2

Arum infotech

1875, 18th Floor, (Kalyan Nagar)
Chennai - 600 092
T: 044-2610 1234, 2610 1235
E: info@aruminfotech.com

Shree Mrityunjaya College
Dharwad

Certificate

This is to certify that the purchases of
Project Epson
Ap-M1 in one system - 01 & Ap-M10 one
Here the bill is Rs 61290/- passed for payment

Indy

Principal

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

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

Shri Mrityunjaya College of
Commerce, Dharwad
I.S. No. 95
Date 19/10/16
Ded stock Return 44
Library stock 1616
Signature

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



TAX INVOICE

V. No. 531 19/10/16

u-3-2.

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

Despatched To — do —

Delivery Challan No. :

Date :

Payment Terms Immediately

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 Core Processor 2 GB Ram/500 GB HDD/ DVD RW/ Web Cam/ Card Reader/ Key Board/ Mouse S/No	01	29800/-	29800 00
2)	All in on Canon 3010 S/No - WCM95791	01	10900.47	10900 47
SUB TOTAL				40700 47
VAT @ 5.5%				2238 52

Rupees Forty Two thousand seven hundred and thirty eight only/-

TOTAL 42939 00

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.

For Arun infotech

Receiver's Signature

Signature

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

Arum infotech

1075, 1st Floor, Ramkrishna Hall,
City, Kharavela, Thiruvananthapuram-695002
PH: 944775 423275 FAX: 944775 423275
E-MAIL: aruminfotech@gmail.com

01/10/2016

353

Certificate

This is to certify that the purchases of computers
All in are System 01 & All in are Canon no 3010. Hence the
bill is Rs 42939=00 passed for payment

Handwritten signature

Superintendent
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-B.

Principal

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-B.

Payment Sanctioned
Accountant
22 NOV 2016
Signature
K.L.E. SOCIETY, BELGAUM

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

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

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

U.E.S. No. 1038242 Date: 10/10/2016

TAX INVOICE

4-3-2.
V. No. 531 19/10/16

To, The Principal KLE Society's Shree 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	
Despatched To <u>do</u>		Bill No. : 326	Date : 6/9/2016
Payment Terms <u>Immediately</u>		Delivery Challan No. :	Date :
Mode of Despatch <u>By Hand</u>		Yours Order Ref. :	Date :
		SL.No.	

Sl.No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1)	HP All in one System Dual Core Processor 2GB Ram/500 GB HDD DVD RW/ Web/ Cam/ /Cand Reader Key Board/ Mouse	02	29800.00	59600.00
2)	Color Printer Epson L360 S/No-VGGK111314	01	12500.47	12500.47
SUB TOTAL				72100.47
VAT @ 5.5%				3965.52
Rupees <u>Seventy Six thousand Sixty Six only</u>				TOTAL 76066.00

TIN NO. : 29850304367 C.S. 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.

For **Arun infotech**

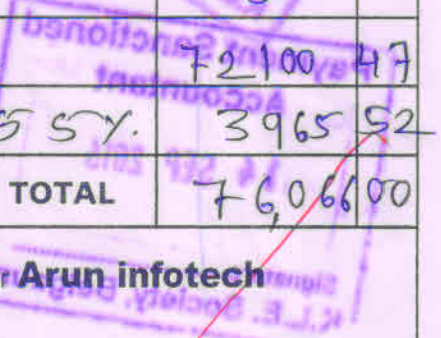
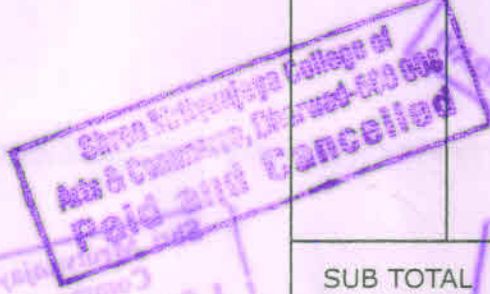
do
CO-ORDINATOR
IQAC
KLE'S S.M. COLLEGE
Dharwad-8

Shouguly
Signature

Receiver's Signature

ch. No. 938545

dt: 19/10/2016.



2.3.2

Arun infotech

Principal
K.E. Society's Shri
Mrityunjaya College
Dharwad

21/10/2016

252

Certificate

This is to certify that the purchase of All in one
System - 02 x colour printer EPSON L 360. Hence the
bill is Rs 76066-00 passed for payment

[Signature]

SUPERINTENDENT

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

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

Cancelled
Bill

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

Shri Mrityunjaya College of
Commerce Dharwad
I. S. No. 97
Date 19/10/16
Dead stock
Library
[Signature]

[Signature]

CO-ORDINATOR
K.E.S.M. COLLEGE
Dharwad-8



Tax Invoice

(ORIGINAL FOR RECIPIENT) 4.3.2

V. No. 387

Arun Infotech

16/2, 11th Floor, Ramlinghind 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

Delivery Note

16-Aug-2019

Mode/Terms of Payment

20/09/2019

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

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

Round Off

(-)0.34

Total

21 No

₹ 9,66,140.00

Amount Chargeable (in words)

Indian Rupees Nine Lakh Sixty Six Thousand One Hundred Forty Only

HSN/SAC

Taxable

Central Tax

State Tax

Total

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

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

SHRI SHANTAPPANNA MIRAJI URBAN CO-OP BANK LTD

A/c No.

0005000800000075

Branch & IFS Code

Goaves Belagavi & IBKL0101SMU

for Arun Infotech

Authorised Signatory

This is a Computer Generated Invoice

CO-ORDINATOR
IQACKLE'S.S.M.COLLEGE
Dharwad-8

Principal.

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

Principal.

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

Ch. No. 216971

20/09/2019

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		

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



181152230100

Shri Muryunjaya College of Commerce Dharwad
 Date 16/8/2019
 U.S. No. (51)
 Date 16/8/2019
 Lin. No. (6)
 Lin. No. (6)
 Signature

01. C C T Camera
at Lab (Computer Lab)
+ Cable charge.

02. Dome Camera
Cabling wire in 4275/-
+ Installation charge 500/-
4775/-

3. Computer Systems
(Compag desktop)

4. UPS
Battery

5. (Swamirajenotors)
Providing M.S. Reeling
Fabricating.

01 11,138/- Digital Systems & Solutions 22.4.09 v.No. 30

01 4775/- Digital Systems & Solutions 18.5.09 v.No. 251

10 2,72,000/- Gowri Computers Hubli. Paid by H. O. 816

OK Bill No. 1257 dt. 22.10.09

01 28500/- Classic Electronics Hubli. Bill No. 279 dt. 27.10.2009

6739/- Swamirajenotors Hubli. Bill No. 066 dt. 11.11.09



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

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

Total 8400

Page No. 71

2010-11

4.3.2

Principal.

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

06. Computers — 02
(As above show))
29762.21
vat 5% 2976.21
Total 62500.21

02, 62500.21 Pentagon

Imported 2.2.2011

651

Remidial

Principal.

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

u.c. X

07. Computers — 02 (As above)
↳ UPS — 02
Per Computer as above, 29762 x 2 =
59524.42
Per UPS — 2095124/90 =
63714.21
vat 5% 3186.21
Total 66900.21

02, 66900.21 Pentagon

Imported

2.2.2011

652

Career Council

Principal.

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

u.c. X

Total 3,33,050.



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

Total 13 items
Computers — 9
Fax — 1
Printer — 1
UPS — 2
13

Shri Mrityunjaya College of Commerce, Mrityunjayanagar, Dharwar-6

72

DEAD STOCK REGISTER

Year 2011-12

S. No.	Particulars	Quantity	Price	Received from	Date of Return paid	Broken or lost value	Remarks
01	Steel Cupboard (Both side glass at Library)	01	14,500	Sai Home Furniture Dharwad	16.6.2011	247	u/c & Plan Entry in Service
02	Computer	01	27,500	Pentagon Infotech Dharwad	5.9.2011	530	u/c & Plan Remitted
03	Lap Top Battery	01	3,500.00	Pentagon Infotech Dharwad	5.9.2011	531	computers ↓ Lab. By college
04	computers - Lab-1	06	1,89,300.00	Systek computers Hali	06.03.2012	982	u/c Addi- tional Assistance XI plan

Principal

Shree Mrityunjaya College of
Art & Commerce, Dharwad-6.

Principal
K.L.P.S. S.M. COLLEGE
DHARWAD

5) PC desktop 500 GB 2GB Ram DVD RW sep quality S. NO. 887037455030 [computes]	1 ↓ Lab	31500=00	Kabis Agencies Dharwad	24/09/12	327(1)	By VGC career and counsell- ing cell XI plan
2) CPC desktop 500GB 2GB Ram DVD RW sep quality S. NO. 57306159ES09966104 [computes]	1 ↓ Lab	31500=00	Kabis Agencies Dharwad	24/09/12	327(1)	
3) Laserjet printer sep quality 1025 S. NO. CNCFX03456 [Printer]	1	14500=00	Kabis Agencies Dharwad	24/09/12	327(1)	
6) Acer Aspire One Laptop computer 2) UPS [Laptop]	1 1	20646=00	Kabis Agencies Dharwad	24/09/12	327(2)	By VGC Remedial coaching XI plan

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

Principal
Shree Mrityunjaya College of
Arts & Commerce Dharwad-8



78

Shri Mrityunjaya College of Commerce, Mrityunjayanagar, Dharwar-6

Year 2013-14

Particulars	Quantity	Price	Received from	Date of Return	Broken or lost	Remarks
① Lenovo G500 Laptop	06	192000=00	Kabis Agencies	10/10/13	450	By Ugc
② Allin one Lenovo C340, C13 3240, 2GB Ram, 500GB Harddisk D.V.RD	06	195000=00	sharwad			Additional Assistance XI plan
		Vat 21285=00				
		Total 408285=00				
			CO-ORDINATOR IQAC KLE'S, S.M. COLLEGE Dharwad-8			
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 ceiling mount kite	02	15000=00				
		92800=00				
			Principal. Shree Mrityunjaya College of CO-ORDINATOR Commerce, Dharwad-8 IQAC, KLE'S, S.M. COLLEGE Dharwad-8			
			Principal. KLE'S, S.M. COLLEGE DHAWRAD			

S. J. M. Prasad Nilaya's

20013-14, 4.3.2

79

Shri Mrityunjaya College of Commerce, Mrityunjayanagar, Dharwar-6

DEAD STOCK REGISTER

Year 2013-14.

S. No.	Particulars	Quantity	Price	Received from	Date of Return	Broken or lost Y. No.	Remarks
(12)	All in one desk Top Supersai gty dual core, 2GB, 500GB, DVD monitor, 19.5" Monitor System lenovo system	02	65000=00	Kabis Agencies Dharwad	26/03/14	862	By UGC XII plan Entry into Services.
				CO-ORDINATOR IQAC KLE'S, S.M. COLLEGE Dharwad-8			
(13)	All in one desk Top Supersai gty dual core, 2GB, 500GB, DVD Monitor, 19.5" Monitor System lenovo system.	02	65000=00	Kabis Agencies Dharwad.	26/03/14	863	By UGC XII plan Remedial coaching
				CO-ORDINATOR IQAC KLE'S, S.M. COLLEGE Dharwad-8			
(14)	Sanitary Napkin Dis- -posed ultima (Dispo- -sed Mini)	- Ladies Room 01	52500=00	Paramdharm Enterprises, Bangalore.			By UGC XII plan Renewal
	2) Sanitary Napkin Vending Machine	01	39500=00	Ph. 080-23207463			Develop
	3) Stand	01					



Principal.

Shri Mrityunjaya College of
Arts & Commerce, Dharwad-8PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

S. J. M. Prasad Nilaya's

Shri Mrityunjaya College of Commerce, Mrityunjayanagar, Dharwar-6

DEAD STOCK REGISTER Year 2014-15.

DEAD STOCK REGISTER					Year	2014		
S. No.	Particulars	Quantity	Price	Received from	Date of Return	Broken or lost	Remarks	
①	Steel Rack. 6'1/2' x 15' x 5'	02	2250=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	Kabir Agencies Dharwad Bill No. 707 Dt: 20/03/2014	17/03/15	847	By UGC Additional Assistance IT plan	
③	①3+1ccdr cable with casing capping	1000	42000=00	Ideaa security solutions	31/3/15	953	By UGC G.D.A	

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

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD

Logic LGS-84T Spectra
MW Tripod 4x6
Screen

01 4500=00
Vat 14.5% 652=50
R/o 0=50
Total → 5153=00

Unicom Sen
- Vices
Huble

Bill No: 16-17
Un: -1027
Dt: 17/09/16

2016-17 43.2.

Page No. 85

515 7/10/16 paid by college.

④ Lamination Machine
A3 JD-320S with
Kenob slmo-

01 11096=06
Vat 14.5% 1608=92
Total → 12705=00

Arun Infotech
Belgaum

Bill No: 330
Dt: 06/09/2016

530 19/10/16 paid by college.

⑤ OHP All in one system
Dual core processor
2GB Ram / 500 GB HDD
DVD RW / Web cam
card Reader / Key
Board / Mouse

01 28294=78

Arun Infotech
Belgaum
Bill No: 328
Dt: 06/09/16

531 19/10/16 paid by college.

⑥ Projector Epson
S 31

Sl. No: WDZK6503944

58094=78
Vat 5.5% 3195=21
Total → 61290=00

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

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



16-17

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

2016-17

S. J. M. Prasad Nilaya's

Shri Mrityunjaya College of Commerce, Mrityunjayanagar, Dharwar-6

86

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 2GB Ram / 500 GB HDD / DVD RW / Vedio came / card Reader / key Board / mouse ② All in one canon 3010 Sl. No. VLEM95791	01	29800/-	Arun ingotech Belgaum Bill No: 327 Dt: 06/09/16	531	19/10/16	paid by college.
		01	10900/-				
			40700/-				
			vat 5.5% 2238.52				
			Total → 42939.00				
⑦	① Hp All in one system dual core processor 2GB Ram / 500 GB HDD	02	59600/-	Arun ingotech Belgaum Bill No: 326 Dt: 06/09/16	531	19/10/16	paid by college.

CO-ORDINATOR
IQACK.L.E.S. S.M. COLLEGE
Dharwad-8PRINCIPAL
K.L.E.S. S.M. COLLEGE
Dharwad-8

DEAD STOCK REGISTER

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	01	93920=34	GVK Enterprises	318	24/07/19	By college
	② S.S. Tank (1000 Ltr)	01	12711=86	Hubli			KLE
			105932=20	Bill No. 425			Society
			CGST 9% 9533=90	Dt: 29/04/2019			
			SGST 9% 9533=90				
	Total →		125000=00				
6)	① HP desktop core i3 Intel core i3/8th Gen pro/4GB RAM 1TB HDD/18.5" TFT Monitor/Keyboard/ Mouse/Win 10	20	798000=00	Arun Infotech	387	20/9/19	By college
	② 40" LED TV	01	20763=00	Belagavi			KLE
	S/n 2103695031174605344		818763=00	Bill No: 188 Dt: 16/08/2019			Society
							m.com
							class
							purpose
							Lab
							purpose



CO-ORDINATOR
IQAC
KLE S.S.M. COLLEGE
Dharwad-6

PRINCIPAL
KLE S.S.M. COLLEGE
DHAWRAD