



K. L.E.SOCIETY'S
SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE, DHARWAD
 Accredited with A+ Grade by NAAC at 4th Cycle

STATEMENT SHOWING TOTAL NO OF COMPUTERS AVAILABE FOR STUDENTS USE

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 ASSESSEMENT 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.

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



(Signature)
 PRINCIPAL
 K.L.E.'S, S.M. COLLEGE
 DHARWAD

K.L.E. Society's

Shri Mrityunjaya College of Arts and Commerce, Dharwad.

Certificate Showing the No of Computers available in the College and yearwise procurement of computers .

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 Contd Page-2
 DHARWAD

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.
Munotunjay. 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 sy 3050IL Sw:	104	96.153=84	9,61,538=46
②	Compaq 18.5" TFT LCD Monitor Sw:	104		



22/10

Rupees in Words: Two Lakh Seventy Two Thousand
Rupees only

Total	9,61,538=46
4% Sales Tax	10,461=54
Frieght	
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**

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

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

651

2010-11

Pentagon

Infotech

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

INVOICE

3937/

To, The Principal. Mritunjaya College Dharwad.	Invoice No. :	Date : 01-2-11
	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 Small Mouse windows 7 Operating System. Access with Preloaded.	02	29,762 = ₹	59,524 = ₹
			5% VAT	2,976 = ₹

W. G. C. B...
576638
2/2/11
Principal.

Dispatch through : By Hand	Mritunjaya College of Arts & Commerce, Dharwad-8.	Total	62,500 = ₹
Documents through : By Hand	Deliver	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
 Geeta Complex
 Opp. Canara Bank Main
 P. B. Road, Dharwad-8.
 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.

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

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

PENTAGON
INFOTECH

Date: _____

PAYMENT RECEIPT

Received with thanks from The Jannard's Marjorie College, Dharwad

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

Towards: General Admin. Charge for PC

By cash / cheque / DD

No. 5566787

[Signature]
Principal

for PENTAGON INFOTECH
[Signature]
Authorised Signatory



Terms of Payment : 100% PAY UP	Your CST No. : _____
Rupees in words : Sixty two thousand five hundred only	For PENTAGON INFOTECH <i>[Signature]</i> Authorised Signatory
TIN No. 29370024689	
C.S.T. No. 4177619-7	
TERMS AND CONDITIONS	
<ol style="list-style-type: none"> 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. 	

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

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

2010-11

652

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, Maitunjaya College Dharwad.	Invoice No. :	Date : 01-2-11
	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 Mouse Windows 7 Operating System. License with Preload.	02	29,762 = ₹	59,524 = ₹
02	Uninterrupted 600VA UPS	02	2,095 = ₹	4,190 = ₹
U.G.C. 576639 2/2/11 Principal.			5% VAT	3,186 = ₹
			Total	66,900 = ₹

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

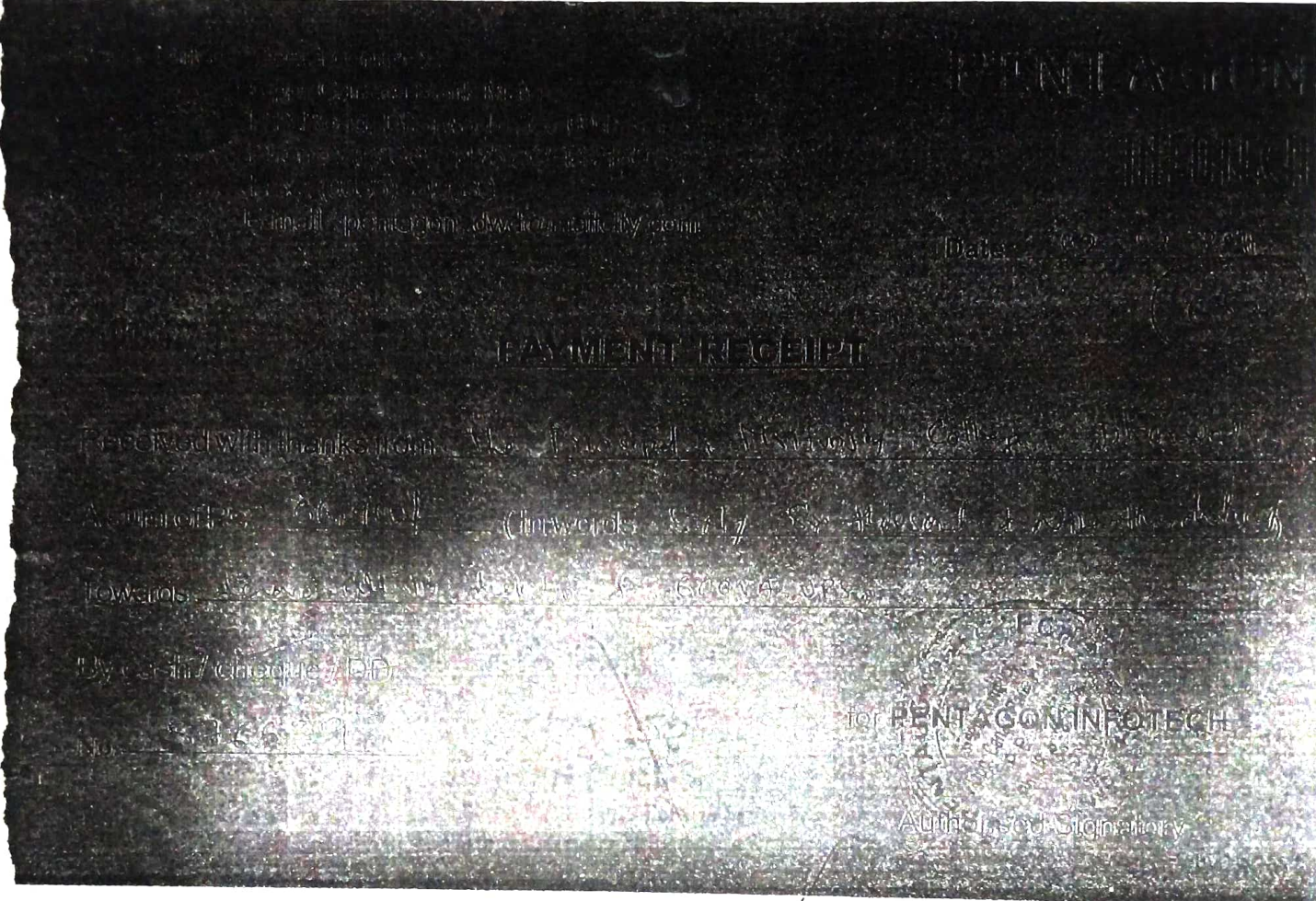
For PENTAGON INFOTECH
Authorized Signatory

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.

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

Principal
KLE'S, S.M. COLLEGE
DHAWRAD



PAYMENT RECEIPT

Received with thanks from Mr. Anand K. Anand, College of Engineering
Account No. 10000000000000000000 (Cheque No. 10000000000000000000)
Towards: Anand K. Anand, College of Engineering
By cash/cheque/DD
No. 10000000000000000000 for PENTAGON INFOTECH
Authorized Signatory



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

- 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.

[Signature]
CO-3
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

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

V. No. 530

Pentagon

Infotech

2011-12

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

INVOICE

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

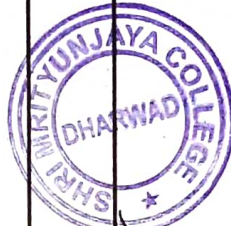
Sl. No.	Description	Qty.	Rate (Rs)	Amount (Rs)
01	laptops all in ONE PC Incl Dual core with wireless mouse & keyboard. with 18.5" LED TFT.	01	26,190 = 10	26,190 = 10
	<i>vat @ 5%</i>			1,310 = 10

U.G.C. Ranshodh. canard Bank.

Principal.

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

Ch. No. A60116
59.2011



Dispatch through : <i>By Hand Delivery</i>	Total	27,500 = 10
Documents through : <i>Mr. Abhishek</i>	Your TIN No. : _____	
Terms of Payment : <i>Twenty Seven thousand</i>	Your CST No. : _____	
Rupees in words : <i>five hundred only.</i>		

TIN No. : 29370024689 For **PENTAGO 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.

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

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

V. 20 - 982

2011-12

Original - Buyer's Copy

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

Dated 2-Mar-2012

System Computers

14, Vidyavana, Near Rambhapuri Kalyan Mantap,
Vidyanagar, Hubli - 580 031
Ph: 2373750 / 2377641 Tel/Fax: 0836-4251734
E-Mail : systemcomputers@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%** 5 % 9,014.30
Round Off (-)0.20

Total 6 No ₹ 1,89,300.00

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 System Computers



This is a Computer Generated Invoice

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

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD

1.60/147
3.12

Handwritten notes:
K.L.E.'S, S.M. COLLEGE
DHAWRAD
Principal
Add: 9/11/12

Jai Mata Di
Original Copy

Y. 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) 2012-13
Tin.: 29500041059
CST RC No. 4175141-0

CREDIT BILL

Date: 24-09-12

Time :

M/s Principal, Shree Mrityunjaya

6000 eye DVD

Qty.	Particular	Rate	VAT 4%	VAT 12.5%
1	NO CPC Desktop Sep Quality Case 13 500 GB 2 GB RAM DVD RW Sep Quality	2988 29858=0		
S.NO - 8870 37455030				
Sh 57308159E509965745				
OA46980A80004737B4080				
Rs 31500=00				

Principal.

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8

Rupees

Ch. No. 464842

TOTAL 29858=0

VAT AMOUNT 1642=0

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

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

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

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



PRINCIPAL
KLE'S.S.M.COLLEGE
DHAWRAD

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

Date: **24-09-12**

Time :

CREDIT BILL

M/s **Principal Shri Mrityunjaya College Dharwad**

Qty.	Particular	Rate	VAT 4%	VAT 12.5%
1	100 Cpc Desktop, Sep Only Core 2 500GB 2GB Ram up Over DVD RW up a	29858 29858		
<p>S.No - 57306159 ESO 496604 OA 46 986A6000 4625C2333548</p> <p>Rs. 31500 = 00</p>				

Rupees	Principal.	TOTAL	29858=00
Ch. No. 46A842	Shree Mrityunjaya College of	VAT AMOUNT	1642=00
24/09/12	Arts & Commerce, Dharwad-8.	R. O.	
Party TIN No.		GRAND TOTAL	31500=00

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**

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

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



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

Jai Mata Di Y.No. 4850
Original Copy 10/10/13

Tax Invoice Bill No
8246

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

Date: 10/09/13

Time :

CREDIT BILL

Ms. Shree Mrityunjaya College of Arts & Commerce

Qty.	Particular Dharwad	Rate	VAT 4%	VAT 12.5%
6	Nos. Cenoovo G500 Laptop Core I3 3rd Generation 2GB Ram 500GB Hardisk DVD Writer. 15-6" Monitor DOS. /LT-1 Sup Quality	32000 Each	192000=00	
	S.No. CB24143309, CB24509888 CB245D8731, CB24212164 CB24508901, CB24508874			
6	Nos. All in one Cenoovo. E340, C13 3240, 2GB Ram 500GB Hardisk DV RW. 20" LED Dos. A ONE DT2Y Sup Quality All In one	32500 Each	195000=00	
	S.No. 57316147 VS 80353052 57316147 VS 803J3406 57316147 VS 80410046 57316147 VS 80353403			

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

TOTAL 387000/-
VAT AMOUNT 21285/-

Party TIN No.
Goods Received By:

R. O.

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

ch. NO. 464889 dt: 10/10/13.

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



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

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

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

CST RC No. 4175141-0

26/03/14

M/s

Principal Shree Mritunjaya College Dharwad

Qty.	Particulars	Rate	VAT 5%	VAT 14%
2 nos	Appleone Desktop Superfidelity DualCore, 2GB, 500GB HDD monitor 19" Single monitor Special lens	30800/-	61612/-	
<p>Rs 65000/-</p> <p>Principal. Shree Mritunjaya College of Arts & Commerce, Dharwad-8.</p>				

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

TOTAL 61612/-
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

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

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

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



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

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. 858

Tin: 29500041059

CST RC No. 41751410

26/03/14

M/s Prityal Shree Mrityunjaya College Dharwad.

Qty.	Particulars	Rate	VAT 5%	VAT 14%
2 nos	Allen & Unwin Superior Dial Case 2 GB 500 lbs DVD writer Lenovo Syberby		61622/-	
Rs 65000/-				

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

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

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



PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD

Printer Provider, White Board, Notice, Fisograph Board, Packing Materials, Spiral Machines, Lamination Material, 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

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 Mrityunjay College, Dwd

2014-15

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

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-01
Paid and Cancelled

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.
2014-15 KABIR AGENCIES

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

Authorised Signatory

This is a Computer Generated Invoice

ch. NO. 900843
17/03/2015

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.

Certificate Showing the No of Computers available in the College before assesment period and

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

4.5.2.
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	
Despatched To <u>do</u>		Bill No. : 328	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 systems 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%			2195	21
TOTAL			61290	00

Shree Mrityunjaya College of
 Arts & Commerce, Dharwad-8
Paid and Cancelled

[Signature]
SUPERINTENDENT

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

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

For Arun infotech
[Signature]
Signature

Rupees Sixty One thousand Two Hundred
Twenty only

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
 loss of goods. 6) Goods once sold will not be taken back.



Receiver's Signature

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

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



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

TAX INVOICE

V. No. 531 19/10/16

u.s.r.

To, The Principal
KLE Society's Sri
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 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%				2035 22
TOTAL				42735 69

Stamp: All bills of Arun infotech are paid and cancelled

Principal
Sri Mrityunjaya College of
Art & Commerce, Dharwad-8

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

Rupees Forty Two thousand seven hundred
thirty nine only/-

TOTAL 42735 69

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
loss. 6) Goods once sold will not be taken back.

For **Arun infotech**
Signature

Receiver's Signature



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

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



PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD

TAX INVOICE

V. No. 531 19/10

To, The Principal KLE Society's Shri Mrityunjaya College Dharwad	<h2 style="text-align: center;">Arun infotech</h2> 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 <u>do</u>	Delivery Challan No. :	Date :
Payment Terms <u>Immediate</u>	Yours Order Ref. :	Date :
Mode of Despatch <u>By Hand</u>	SL.No.	

SI.No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1)	HP All in one Systems Dual Core Processor 2 GB Ram / 500 GB HDD DVD RW / web / Cam / Card 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	72100.47
VAT @ 5.5%			3965.52	3965.52
TOTAL			76066.00	76066.00

College of
 Arts & Commerce Dharwad-8
 Paid Bill Cancelled

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

Rupees Seventy Six thousand Sixty Six only

TIN NO. : 29850304367 C.S.O. 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



Receiver's Signature

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

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

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



PRINCIPAL
 KLE'S,S.M.COLLEGE
 DHARWAD

0831 2404040 (4 Lines)
0831 2404555
Fax 0831 2404000



KARNATAK LINGAYAT EDUCATION SOCIETY, BELAGAVI.

Web : <http://www.klesociety.org>
E-Mail : infodesk@klesociety.org

Office of the Board of Management
K.L.E. Society, Belagavi-590001
(Karnataka State)

Ref. No. : PC/2210

Date : 31/7/19

To,
The Principal,
KLES Shri Mrutyunjaya College,
Dharwad.

Sub: **Purchase permission reg.....**

Sir,


With reference to your e-mail dated 23.07.2019, we write to inform you that the administrative approval is hereby accorded to purchase Computers for your college as mentioned below :



Sl.No.	Items	Quantity	Cost	Total Amount
1	HP Desktop Intel core i3, 8 th Generation processor / 4 GB RAM/1TB hard disk/keyboard & Mouse/18.5" LED Monitor	20 Nos.	39,900/- each	7,98,000/-
2	External DVD writer	01 No.	1,650/-	1,650/-

The above rates are excluding of 18% GST, payment should be made including GST. You may place order to M/s Arun Infotech, Belagavi. However, we suggest you to hold negotiations for further concessions in the rates before placing the order. The expenditure should be met out of your College funds.

Thanking you,
Yours faithfully,


SECRETARY,
Board of Management,
K.L.E. Society, Belagavi.


SUPERINTENDENT


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


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

Arun Infotech

16/2 11nd Floor, Ramlingkhind Galli
 Bangalore - 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

V. No. 387
 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

S. 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

Less
Shree Mrityunjaya College of Arts & Commerce Dharwad-836 008
Paid and cancelled

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
	Value	Rate	Amount	Rate	Amount	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**



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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

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

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

Principal
KLE'S, S.M. COLLEGE
DHAWRAD

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

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

Ch. No. 216971

- 01. CCT Camera at Lab (Computer Lab) + Cable chair
- 02. Dome Camera + Cabling wire br. 4275.00 + Instalation chary 500.00 = 4775.00

01 11,138.00 Digital Systems & Solutions dt. 24.09.09 v no. 30 u.c.c. Plan

01 4775.00 Digital Systems & Solutions dt. 18.5.09 v no. 251 u.c.c. Plan

3 Computer Systems (Compag desktop)

10 2,72,000.00 Gowri Computers Hubli. Paid by H.O. 216 Bill No. 1257 dt. 22.10.09

4 UPS Battery



28500.00 Classic Electronics Hubli, B. No. 279 dt. 27.10.2009

5 (Swamirajenatorols) Proceeding M.S. Realing Fabricating



6739.00 Swamirajenatorols Hubli, B. No. 066 dt. 11.11.09

TQAC Co-Ordinator S.M. College, Dharwad
CO-ORDINATOR, QAC S.M. COLLEGE Dharwad-8

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

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

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

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

Total 8400.

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

Computers 02 (As above shown)	02	62500.00	Pentagon Infotech	2.2.2011	651	Remidial
29762.21			Dharwad			
vat 5% 2976.00						
Total 62500.00						

Computers 02 (As above)	02	66900.00	Pentagon Infotech	2.2.2011	652	Career Council
UPP 02	02					
Per Computer As above 29762.21 x 2 =						
59524.42						
Per UPP - 20952.4190						
63714.00						
vat 5% 3186.00						
Total 66900.00						

Total 3,33,050.



Total 13 items
 Computer - 9
 Fax - 1
 Printer - 1
 UPP - 2
 13

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



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

Principal
Shree Mrityunjaya College
Arts & Commerce, Dharwad-8

Shri Mrityunjaya College of Commerce, Mrityunjanagar, Dharwar-6

DEAD STOCK REGISTER Year 2011-12

S. No.	Particulars	Quantity	Price	Received from	Date of Return	Broken or lost	Remarks
01	Steel Cupboard (Both side glass at Library)	01	14,500	Sai Home Furniture Dharwad	16.6.2011	247	used & Plan Entry in Serv
02	Computer	01	27,500	Pentagon Infotech Dharwad	5.9.2011	530	used & Plan Remedial
03	Lap Top Battery	01	3,500.00	Pentagon Infotech Dharwad	5.9.2011	531	computers ↓ Lab By college
04	computers - Lab	06	1,89,300.00	System Computers Hubli	06.03.2012	982	Used Addi- tional Assistan XI plan



Co-Ordinator
S.M. College, Dharwad



Principal
Shree Mrityunjaya College
Dharwad

Principal
Shree Mrityunjaya College of
Art & Commerce, Dharwad

<p>⑤) CPC desktop 500 GB 2GB Ram DVD RW sep quality S.No. 887037455030 [computes]</p>	<p>1 ↓ Lab</p>	<p>3,500=00</p>	<p>Kabis Agencies Dharwad</p>	<p>24/09/12 327(1)</p>	<p>By VGC cases and counsell -ng cell</p>
<p>2) CPC desktop 500GB 2GB Ram DVD RW sep quality S.No. 57306159ES09966104 [computes]</p>	<p>1 ↓ Lab</p>	<p>3,500=00</p>	<p>Kabis Agencies Dharwad</p>	<p>24/09/12 327(1)</p>	<p>XI plan</p>
<p>3) Laserjet printer sep quality 1025 S.No. CNCFX03456 [Printer]</p>	<p>1</p>	<p>14500=00</p>	<p>Kabis Agencies Dharwad</p>	<p>24/09/12 327(1)</p>	
<p>⑥) Acer Aspire One Laptop computes 2) ups [Laptop]</p>	<p>1 } - 1 }</p>	<p>20646=00</p>	<p>Kabis Agencies Dharwad</p>	<p>24/09/12 327(2)</p>	<p>By VGC Remedial coaching XI plan</p>



[Signature]
 Co-Ordinator
 S.M.College, Dharwad-8

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

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

[Signature]
 Principal
 Shree Mrityunjaya College
 Arts & Commerce, Dharwad-8

S. J. M. Prasad Nilaya's

Shri Mrityunjaya College of Commerce, Mrityunjayanagar, Dharwar-6

20013-14, 4-3-2

page - 78

DEAD STOCK REGISTER Year 2013-14

Particulars	Quantity	Price	Received from	Date of Return	Broken or pay test V. No.	Remarks
① LENOVO G500 Laptop	06	192000=00	Kabig Agencies	10/10/13	450	By UGc Additional Assistance XI plan
② All in one LENOVO (340, C13 3240, 2GB Ram, 500GB Harddisk D.V.RD)	06	195000=00	Dharwad			
		Vat 21285=00				
		Total 408285=00				
① Sony VPL-VX100 LCD Projector [2300 Lumens XGA With HDMI]	02	67500=00	egde 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				

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



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

Principal. Shree Mrityunjaya College of Commerce, Dharwad-8
CO-ORDINATOR IQAC, KLE'S, S.M. COLLEGE Dharwad-8

Principal. Shree Mrityunjaya College of Commerce, Dharwad-8
KLE'S, S.M. COLLEGE DHARWAD

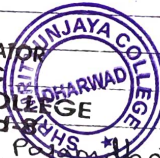


DEAD STOCK REGISTER Year 2013-14.

S. No.	Particulars	Quantity	Price	Received from	Date of Return	Broken or lost V. No.	Remarks
12	All in one desk Top Superpai gty dual core, 2GB, 500GB, DVD monitor, 19.5" Monitor System Lenovo system	02	65000.00	Kabia Agencies Dharwad	26/03/14	862	By UGC XII plan Entry into Services.
13	All in one desk Top Superpai gty dual core, 2GB, 500GB, DVD Monitor, 19.5" Monitor System Lenovo system.	02	65000.00	Kabia Agencies Dharwad.	26/03/14	863	By UGC XII plan Remedial coaching
14	Sanitary Napkin Dis- -poser ultima (Dispo- -ser Mini) Sanitary Napkin Vending Machine	01 01	52500.00 39500.00	- Ladies Room Entepases, Bangalore. Ph. 080-23207463			Principal Shri Mrityunjaya College of Arts & Commerce, Dharwad-8 Principal Shri Mrityunjaya College Arts & Commerce, Dharwad-8 Principal Shri Mrityunjaya College Arts & Commerce, Dharwad-8 Principal Shri Mrityunjaya College Arts & Commerce, Dharwad-8



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



Principal

PRINCIPAL
KLE'S S.M. COLLEGE
DHARWAD

S. J. M. Prasad Nilaya's

Shri Mrityunjaya College of Commerce, Mrityunjayanagar, Dharwar-6

80

DEAD STOCK REGISTER Year 2014-15.

S. No.	Particulars	Quantity	Price	Received from	Date of Receipt	Broken or lost Y.No.	Remarks
①	steel Rack 6 1/2' X 15' X 5	02	2350=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 Rites 2GB RAM 500GB HD	05	162500=00	Kabis Agencies Dharwad Bill no. 707 Dt: 20/03/2014	17/03/15	847	By UGC Additional Assistance XI plan
			$\begin{array}{r} \text{Vat } 5.5\% = 3937.50 \\ \text{R10} = 0 = 50 \\ \hline 171438=00 \end{array}$				
③	03+1cctv cable with casing capping	1000	42000=00	Ideaa security solutions	3/3/15	953	By UGC GDA

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



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



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

MW Tripod 4x6
Screen

01 4500=00 HUBLI
Vat 14.5% 652=50 Bill No: 16-171
R/o 0=50 Uni-1027
Total → 5153=00 dt: 17/09/16

~~Page No. 33~~

~~1.8. KLE H.O.~~

④ Lamination Machine
A3 JD-320s with
Kerob slmo-

01 11096=06 Arun Infotech
Belgaum
Vat 14.5% 1608=92 Bill No: 330
Total → 12705=00 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 29800=00 Arun Infotech
Belgaum
Bill No: 328
dt: 06/09/16

531 19/10/16 paid by college.

⑥ Projector EPSON
S 31
S.N. No: WD2K6503944

01 28294=78



K. S. Patil
Principal
Shree Mrityunjaya College
Arts & Commerce, Dharwad-8

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

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

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

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



16-17

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

95

2019-20, 4-3-2.

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	GNK Enterprises	318	24/07/19	By college
	② S.S. Tank (1000 Ltrs)	01	12711=86	Mubli			KLE
			105932=20	Bill No. 45			Society
			CGST 9% 9533=90	Dt: 29/			
			SGST 9% 9533=90				
	Total →		195000=00				
6)	① HP desktop case 13 Intel case 13/8th Gen pro/4GB RAM 1TB HDD/18.5" TFT Monitor/Keyboard/ Mouse/Win 10	20	798000=00	Arun Infotech Belagavi	387	20/9/19	By college
	② 40" LED TV Sn 2103695D31174605344	01	20763=00	B.M No: 188 Dt: 16/08/2019			KLE Society M.com class purpose Lab purpose



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

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

Principal
 Shree Mrityunjaya College
 Arts & Commerce, Dharwad-8

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

GSTIN. : 29AMEPK5424C1ZA

Office : D-139, Shinde Complex, Neeligin Road,
HUBLI-29. Tel.: 0836-2350738 Mobile : 98454 47888
Email: unicomhubli@gmail.com



To,

The Principal

Sri Mrutyunjaya Arts & Commerce College

Dharwad

15 DEC 2021

Subject :- Regarding the Computer and Printer Repair and Maintenance

Dear Sir,

We are happy to inform you we are maintaining the desktop laptop and printer in your Organization last five year till day we are taking care,

We are looking the same support to extend our services in future.

Thanks & Regards

Unicom Services

Hubli

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

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



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