

GST IN: 29FZFPD7309C1ZH

TAX INVOICE

Mob: 9886996949, 9972706146

SAHANA ENTERPRISES

M.B. No: 7-01-97/4, Shop No. 03, APMC Yard, KOPPAL

M/s <u>Kithuru Ranni</u>	Invoice No : <u>01</u>
<u>Chennamma Women's</u>	E-Way Bill No :
<u>Hostel Naregal</u>	Vehicle No :
<u>Date: 08/06/2023</u>	Dispatched by :
<u>Mob. No: 9739504869</u>	GST IN :

Sl No	Particulars	HSN Code	Quantity	Rate	Amount
(1)	SUNSTORM 300 LPD 500 LPD X 6 system Cost @ 12% -	1	6	44666.6	268000
(2)	Transportation -				300160
(3)	Installation -				20000
					15000
					Total 335160
					CGST ___%
					SGST ___%
					Grand Total 335160

Rupees Three Lacks Thirty
Five thousand one sixty rupees

TERMS & CONDITIONS:

1. Interest will be charged @24% per annum, if Bills are not paid on presentation.
2. Our responsibility ceases as soon as the goods are delivered to the party.
3. We shall not be responsible for breakage, damage and pilferage.
4. Reverse charge not applicable.
5. Subject to Koppal Jurisdiction only.

E & O.E.

For: SAHANA ENTERPRISES

(Authorised Signature)

IQAC CO-ORDINATOR
Sree Annadaneshwara Arts, Science
Commerce College and P G Center
NAREGAL-582119 Dist Gadag, Karnataka



PRINCIPAL
Shri Annadaneshwar Arts, Science,
and Commerce College, NAREGAL
Tal. Gajendragad, Dist Gadag

|| Sri Jagadamba Prasanna || Cell : 7483318114
7349159466

Khatawate Flex

Contact For: All Types of Printing Works

Near Vardhaman Market, Bank Road, GADAG-01.

No.

277


ESTIMATE BILL

Date :

24/01/22

To.

Principle S.A. Degree
College Raichur.

S.No.	Particulars	Qty	Rate	Amount
1	6 x 4 Banner	1	192	192/-
050556 1/2/22				
M. S. Rao IQAC CO-ORDINATOR Sree Annapoorneshwar Arts, Science Commerce College and P.G Center NABEHALA, Dist Gadag, Karnataka				
E&OE				
Thank you				
				
PRINCIPAL Sree Annapoorneshwar Arts, Science and Commerce College				
Total				192/-

STN : 29BAGPK4851A1ZV

TAX INVOICE
CASH/CREDIT

Cell : 8139992049



JAI HIND ELECTRICAL & TOOLS

Jai Hind Vihar Station Road, GADAG-582101.

Date : 6 / 2 / 2022

: 666

Principal S A College
Naregal

ty GST No :

Place

USB

Particulars	HSN	Qty	Rate	Amount Rs.
Ph. Tablet Blur	27		16012	195200
Hair Dye				1
GST %				17500
Total				230000

IQAC CO-ORDINATOR
Sree Annadaneshwara Arts, Science
Commerce College and P G Center
NAREGAL-582119 Dist Gadag, Karnataka



PRINCIPAL
Shri Annadaneshwar Arts, Science
and Commerce College, NAREGAL
Tal. Gajendra Road

GST IN: 29FZFPD7309C1ZH

TAX INVOICE

Mob: 9886996949, 9972706146

SAHANA ENTERPRISES

M.B. No: 7-01-97/4, Shop No. 03, APMC Yard, KOPPAL

M/s. <u>Rauni cheemamma</u>	Invoice No : <u>2</u>
<u>women's Hostel</u>	E-Way Bill No. :
<u>Naregal</u>	Vehicle No. :
<u>Naregal</u>	Dispatched by :
<u>9342019979</u>	GST IN :

Sl. No.	Particulars	HSN Code	Quantity	Rate	Amount
①	<u>Sunstream 3000 LPD</u> <u>500 X 6</u>		<u>6</u>	<u>50000/-</u>	<u>300000/-</u>
Total					<u>300000/-</u>

Rupees <u>Three Lacs thirty six thousand only.</u>	CGST 6%	<u>18000/-</u>
	SGST 6%	<u>18000/-</u>
	Grand Total	<u>336000/-</u>

- TERMS & CONDITIONS:**
- Interest will be charged @24% per annum, if Bills are not paid on presentation.
 - Our responsibility ceases as soon as the goods are delivered to the party.
 - We shall not be responsible for breakage, damage and pilferage.
 - Reverse charge not applicable.
 - Subject to Koppal Jursidiction only.

E. & O.E.

For: SAHANA ENTERPRISES

[Signature]
(Authorised Signature)



[Signature]
PRINCIPAL
Shri Annadaneshwar Arts, Science,
and Commerce College, NAREGAL
Tal. Gajendragad, Dist. Gadag

RECEIPT

Bank A/C No

Receipt Number	70	Date	17/04/23
Customer Name	Rajni Chennamma Women's	SAHANA ENTERPRISES SHOP No.02 APMC YARD KOPPAL-583231	
Houser No.	HOSTEL Naregul		
Street No./Name	Naregul		
Town/Village	Gayendregada		
Taluka	Chitaldurga	POST	583231
District	Chitaldurga	Mobile	9842109922
Telephone No.			

Received with thanks the sum of Rs. 33600/- Rupees Three lakh thirty six thousand

Six thousand Rupees only

CASH/CHEQUE/DD no. _____ dated _____ drawn on (specify bank name and branch) _____

Towards purchase order form no. _____ dated _____ or AMO no. _____ dated _____

Service charges: _____ as advance balance payment: _____

Note : Cheques are subject to realisation

Customer's Signature with Date

Authorised Signatory



Principal
Sri Anandaneshtwar Arts, Science
and Commerce College NAREGAL
Tal. Gayendregad. Dist. Chitaldurga

College Est. 1966

Shri S.A.V.V.P. Samiti's

PHONE: 08381-268222



SHREE ANNDANESHWAR ARTS, SCIENCE, COMMERCE COLLEGE AND POST GRADUATE CENTER NAREGAL



Tq: Gajendragad

Dist: Gadag

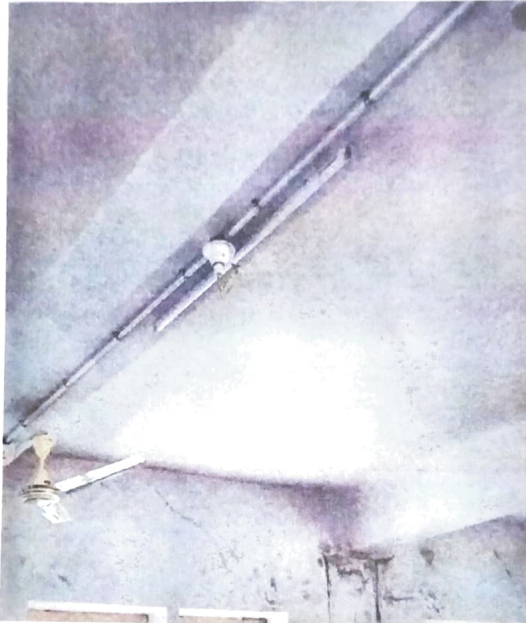
College Code: 2230

Email: sacnaregal70@gmail.com

Principal: *ಶ್ರೀ* S. G. Keshannavar

Web Site: sacnaregal.org

Pictures of LED Bulbs



Shree Annadaneshwar Arts, Science and Commerce College, NAREGAL


PRINCIPAL

Shri Annadaneshwar Arts, Science, and Commerce College, NAREGAL, Tal. Gajendragad, Dist. Gadag



SHREE ANNDANESHWAR ARTS, SCIENCE, COMMERCE COLLEGE AND POST GRADUATE CENTER NAREGAL



Tq: Gajendragad

Dist: Gadag

College Code: 2230.

Principal: ಸಿ.ಎಂ.ಎ. ಸಿ.ಎಂ.ಎ. S. G. Keshannavar

Email : sacnaregal70@gmail.com

Web Site: sacnaregal.org

7.1.2, The Institution as specialties for alternate sources of energy and energy conservations measures.

Deployment of LED Bulbs

Sl No	Rooms	LED Bulbs
01	Staff Room	03
02	Auditorium Hall	04
03	Computer Lab	05
04	Kannada Department	02
05	Geography lab	01
06	Hall no 02	02
07	Lecturer hall 06	01
08	Lecturer hall 07	01
09	Lecturer hall 08	05
10	Sports Room	01
11	Physics Lab	02
12	BSC 6 th Sem	01
13	Hall No 13	01
14	Hall No 12	01
15	Hall No 11	01
16	BCOM 1 st	01
17	Office	02
18	Old Office	03
19	Hall No 18	01
20	Hall No 19	01
21	Hall No 20	01
22	Staff Room	01
23	Principal Room	01
24	Chemistry Lab	04
25	Zoology Lab	04
26	Zoology Department	01
27	Botany Lab	02
28	Botany Department	01
30	Guestroom	02
	Total	56

Sl.

M. S. Rao
IQAC CO-ORDINATOR
 Shree Annadaneshwara Arts, Science
 Commerce College and P.G Center
 NAREGAL-582119 Dist Gadag, Karnataka



S. G. Keshannavar
PRINCIPAL
 Shri Annadaneshwar Arts, Science
 and Commerce College, NAREGAL
 Tal: Gajendragad, Dist: Gadag

TYP54254B1ZT

Shri Guru Prasana

Cell: 9449882910.

SHRI MAHAKUTESHWAR AGRO EQUIPMENTS

CST No.115/2B/01. Main Road, BADAMI-587 201 Dist: Bagalkot

TAX INVOICE
CASH/ CREDIT BILL

13/06/2023

Date 13/06/2023

Time _____

To Principal, S.A. college Naregal
Tq. Rep. Dist. Gadag

GSTin No _____

Sl. No.	Particulars	Qty	Rate	AMOUNT	
				Rs	Ps
1	LENT BRUSH CUTTER Model NO LMK435T LENT "HONDA" Code NO 8467	1	22034/-	22034=00	
Total :				22034=00	
CGST: 9.....%				1983=00	
SGST: 9.....%				1983=00	
IGST:.....%				---	
G.Total :				26000 = 00	

PAID & CANCELLED
CASH / CHEQUE / D. D.
No. 43333 Date: 30/6/23

Rupees Twenty Six Thousand

only *[Signature]*
IQAC CO-ORDINATOR
Sree Anadaneshwar Arts, Science
Commerce College, P. G. Center
NAREGAL-587119 Dist Gadag Karnataka



RMS & CONDITIONS

Subject to the Condition of State Printed on the Reverse of the Invoice issued by the Manufactureres. Goods once sold will not be taken back. Subject to Badami Jurisdiction

c No: _____
Jc No: _____
Shri Anadaneshwar Arts, Science, Commerce College And P. G. Centre
NAREGAL-582 119, Dt. Gadag (Karnataka)

For. SHRI MAHAKUTESHWAR
AGRO EQUIPMENTS
Sree Anadaneshwar Arts, Science,
and Commerce College, NAREGAL
Tq. Gadag, Dist Gadag

Authorised Signatory

IFSC CODE _____