



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



Tq: Gajendragad

Dist: Gadag

College Code: :2230,

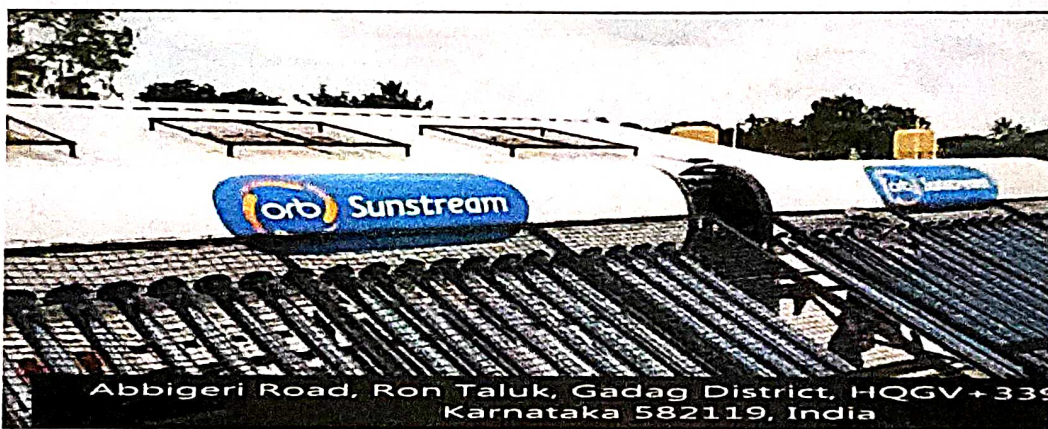
Principal: Sri. S. G. Keshannavar

Email : sacnaregal70@gmail.com

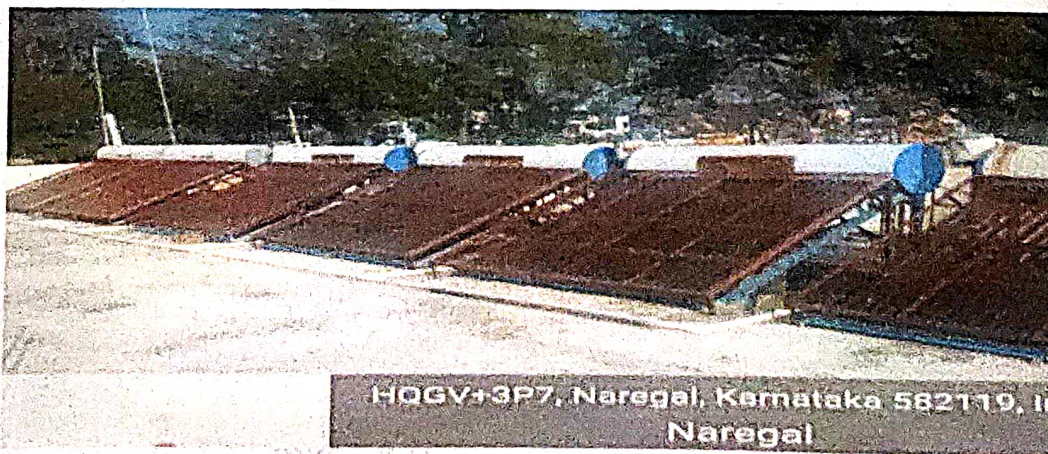
Web Site: sacollegenaregal.edu.in

The Institution has alternate source of energy and energy conservation measures.

1. SolarEnergy




Abbigeri Road, Ron Taluk, Gadag District, HQGV+339
Karnataka 582119, India



HQGV+3P7, Naregal, Karnataka 582119, India
Naregal

Solar water heater in ladies hostel


PRINCIPAL
Shri Annadaneshwar Arts, Science
and Commerce College, Naregal
Tal Gajendragad

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Tq: Gajendragad

Dist: Gadag

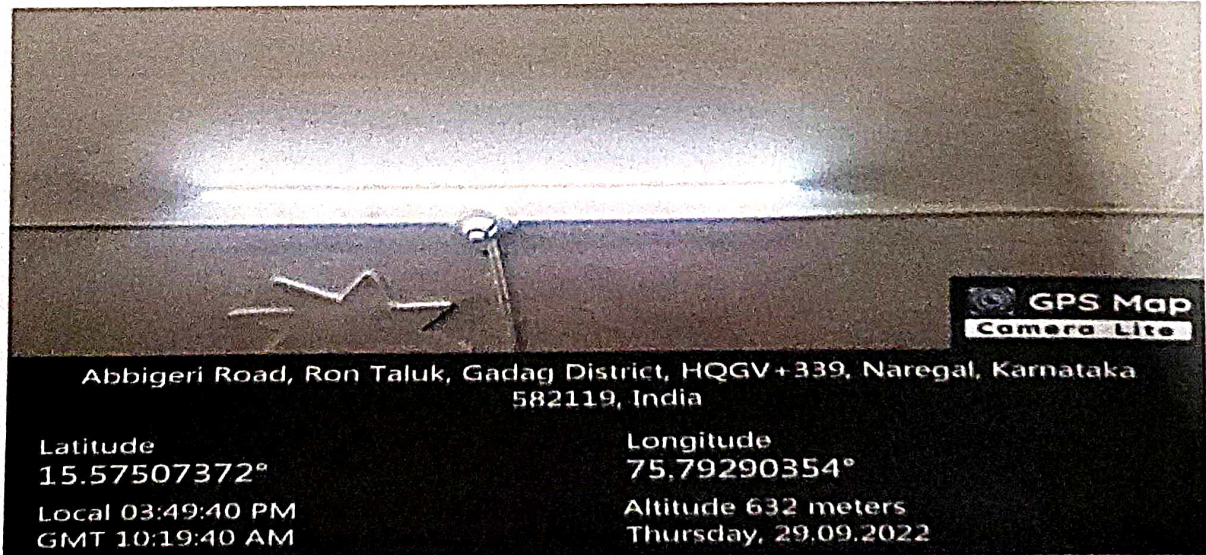
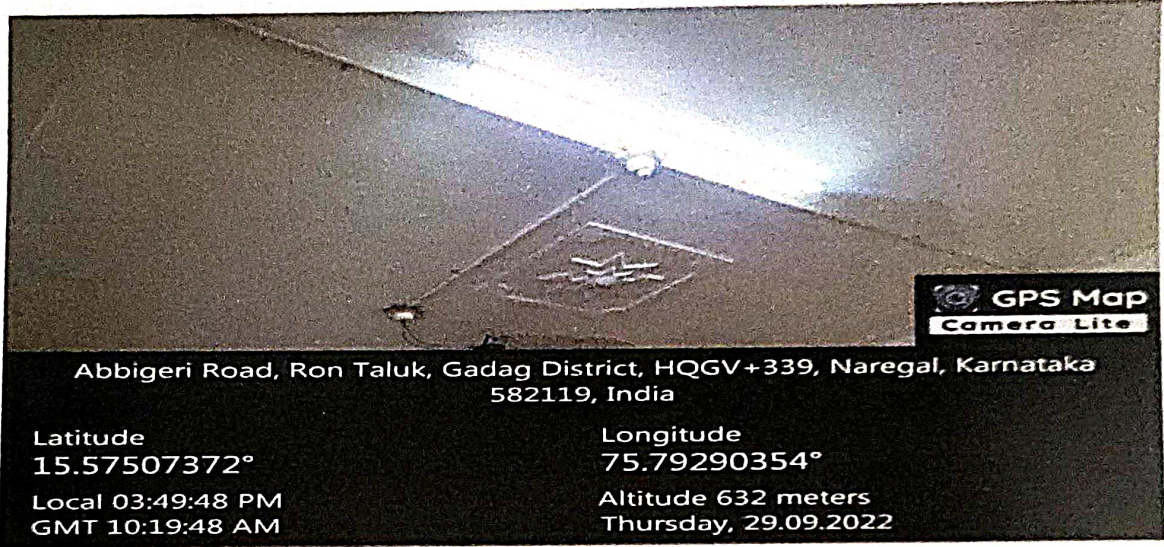
College Code: :2230,

Email : sacnaregal70@gmail.com

Principal: Sri. S. G. Keshannavar

Web Site: sacollegenaregal.edu.in

2. LED Bulbs



Sri. S. G. Keshannavar
PRINCIPAL

Shri Annadaneshwar Arts, Science,
Commerce College And P. G. Centre
NAREGAL-582 119, Dt. Gadag (Karnataka)



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



Tq: Gajendragad

Dist: Gadag

College Code: 2230,

Principal: 2222 S. G. Keshannavar

Email : sacnaregal70@gmail.com

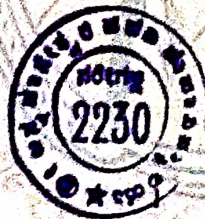
Web Site: sacnaregal.Org

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

Deployment of LED Bulbs

SI 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

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



S. G. Keshannavar
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and Commerce College, NAREGAL,
Tal.Gajendragad Dist. Gadag



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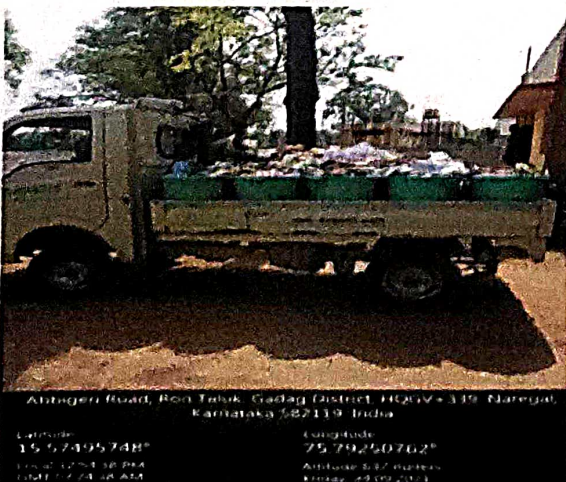
Web Site: sacollegenaregal.edu.in

2. The facilities in the institution for the management of the following types of degradable and non degradable wastes.

1. Liquid Waste



2. Solid Waste



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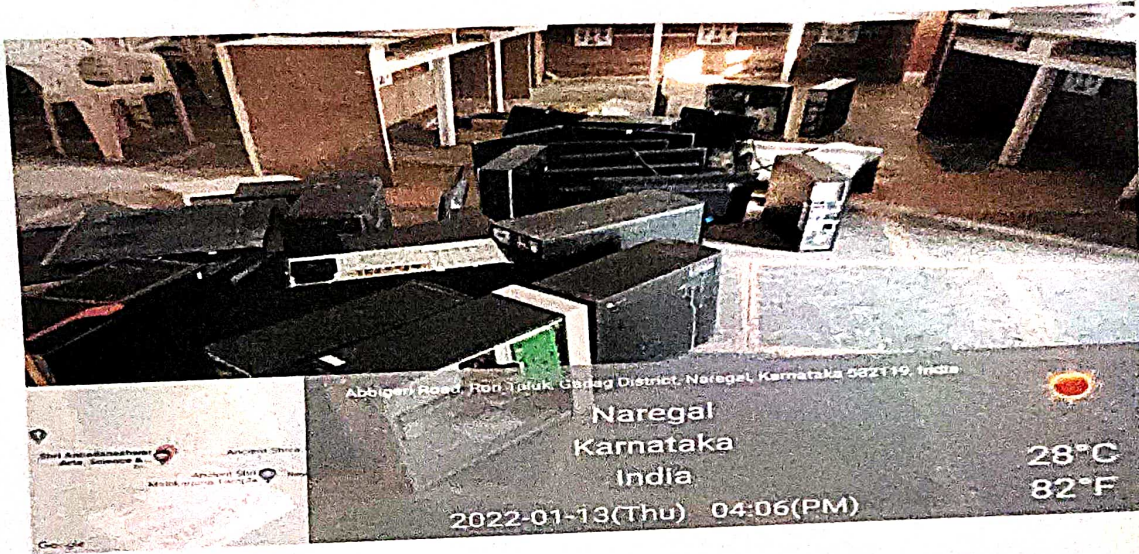
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3. E-Waste



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NAREGAL-582 119, Dt. Gadag (Karnataka)



Cover Letter 2017-18 College Est: 1966

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

PHONE: 08381-268222

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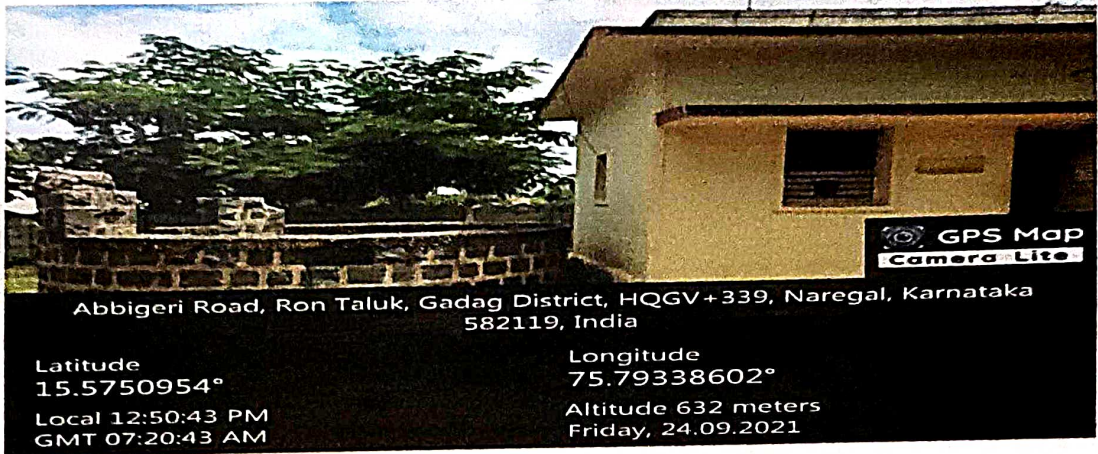
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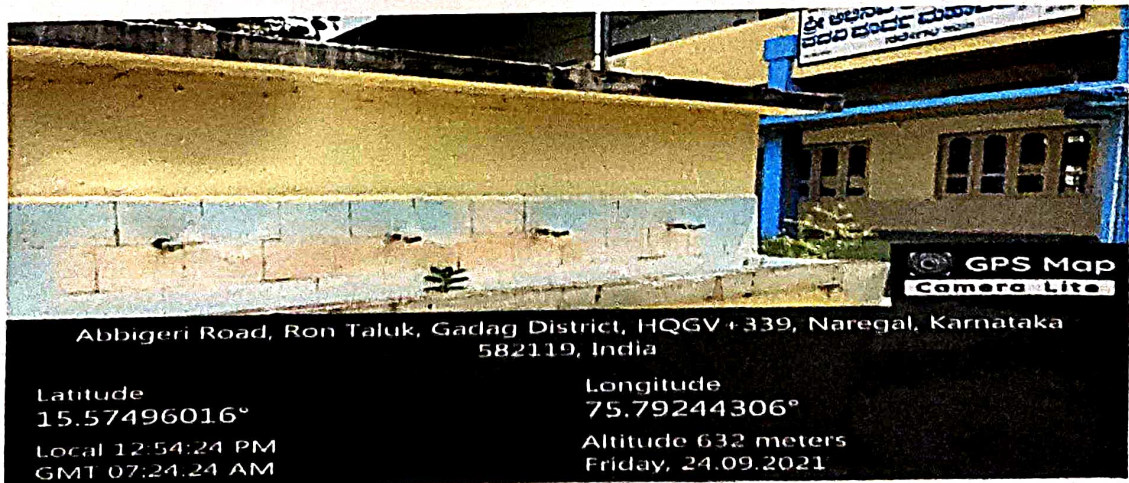
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3. Water Conservation Facilities Available in the Institution.

1. Rain Water Harvesting



2. Maintenance of water bodies and distribution system in the campus.



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3. Construction of Tanks and Bunds

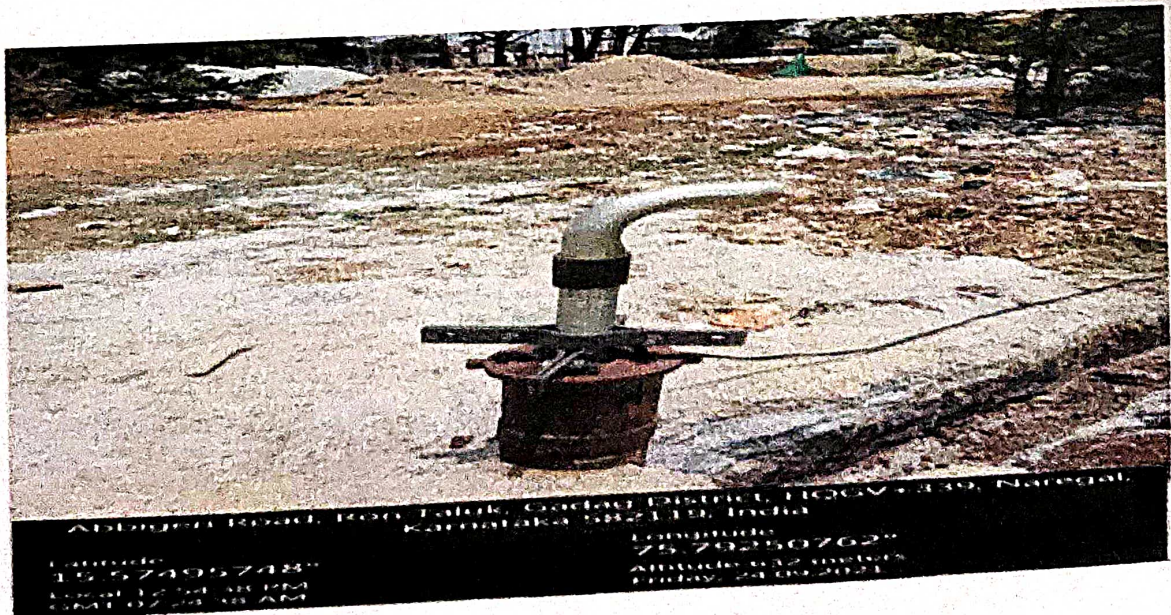


Abbigeri Road, Ron Taluk, Gadag District, HQGV+339, Naregal, Karnataka 582119, India

Latitude 15.57507372°
Local 03:44:17 PM
GMT 10:14:17 AM

Longitude 75.79290354°
Altitude 632 meters
Wednesday, 29.09.2021


4. Bore Well



Abbigeri Road, Ron Taluk, Gadag District, HQGV+339, Naregal, Karnataka 582119, India

Latitude 15.57496748°
Local 07:54:38 PM
GMT 07:54:38 AM

Longitude 75.79250762°
Altitude 632 meters
Friday, 24.09.2021


PRINCIPAL
Shri Annadaneshwar Arts, Science,
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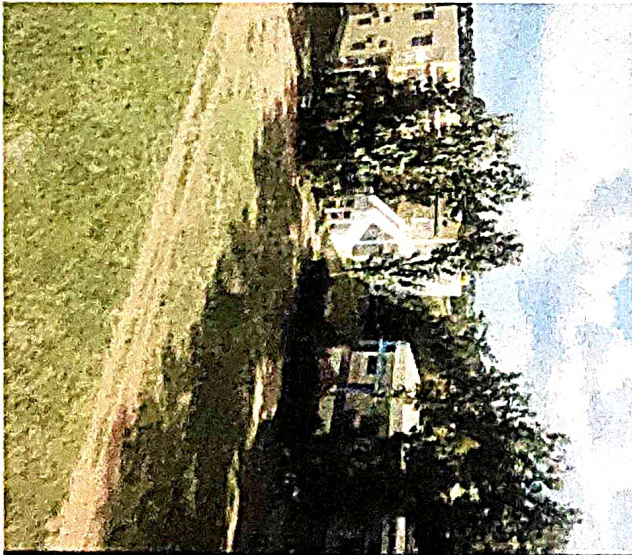
Green Campus Photos



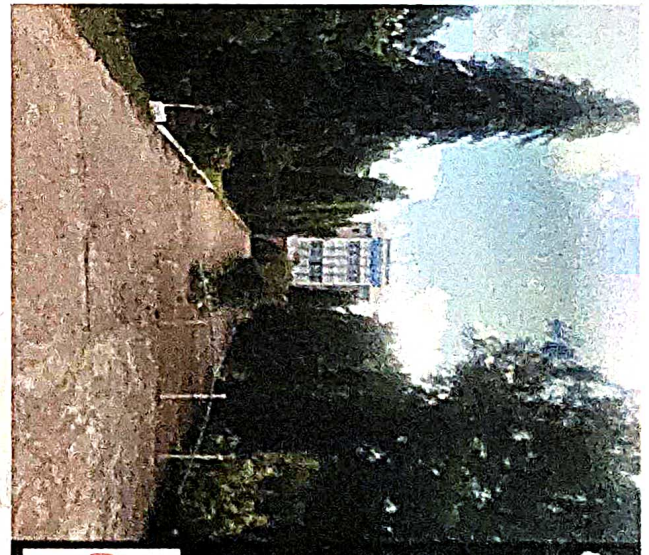
Abbigeri Road, Ron Taluk, Gadag District, HQGV+339, Naregal, Karnataka 582119, 27 Sept 2021 04:14 pm
broken clouds 28.0 °C



Abbigeri Road, Ron Taluk, Gadag District, HQGV+339, Naregal, Karnataka 582119, 27 Sept 2021 04:14 pm
broken clouds 28.0 °C



Abbigeri Road, Ron Taluk, Gadag District, HQGV+339, Naregal, Karnataka 582119, 27 Sept 2021 04:14 pm
broken clouds 28.0 °C



Abbigeri Road, Ron Taluk, Gadag District, HQGV+339, Naregal, Karnataka 582119, 27 Sept 2021 04:14 pm
broken clouds 28.0 °C

S. G. Keshannavar
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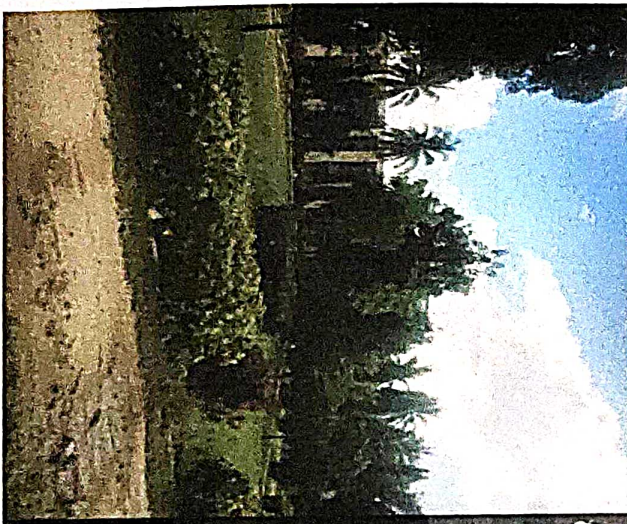
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Green Campus Photos



Abbigeri Road, Ron Taluk, Gadag District, HQGV+339, Naregal, Karnataka 582119, 27 Sept 2021 04:14 pm, broken clouds, 28.0 °C



Abbigeri Road, Ron Taluk, Gadag District, HQGV+339, Naregal, Karnataka 582119, 27 Sept 2021 04:14 pm, broken clouds, 28.0 °C



Abbigeri Road, Ron Taluk, Gadag District, HQGV+339, Naregal, Karnataka 582119, 27 Sept 2021 04:14 pm, broken clouds, 28.0 °C



Abbigeri Road, Ron Taluk, Gadag District, HQGV+339, Naregal, Karnataka 582119, 27 Sept 2021 04:14 pm, broken clouds, 28.0 °C

Sri S. G. Keshannavar
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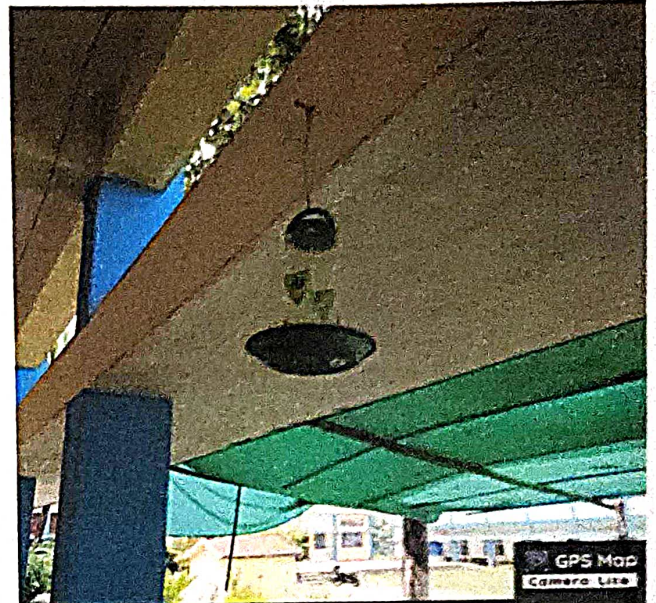
Web Site: sacollegenaaregal.edu.in

Initiatives for Greening the Campus.



Abbigeri Road, Ron Taluk, Gadag District, HQGV+339, Naregal, Karnataka 582119, India

Latitude 15.57476329° Longitude 75.79271863°
Local 12:52:27 PM Altitude 632 meters
GMT 07:22:27 AM Friday, 24.09.2021



Abbigeri Road, Ron Taluk, Gadag District, HQGV+339, Naregal, Karnataka 582119, India

Latitude 15.57487483° Longitude 75.79260897°
Local 12:52:50 PM Altitude 632 meters
GMT 07:22:50 AM Friday, 24.09.2021



Abbigeri Road, Ron Taluk, Gadag District, HQGV+339, Naregal, Karnataka 582119, India

Latitude 15.57489515° Longitude 75.79260781°
Local 12:52:55 PM Altitude 632 meters
GMT 07:22:55 AM Friday, 24.09.2021

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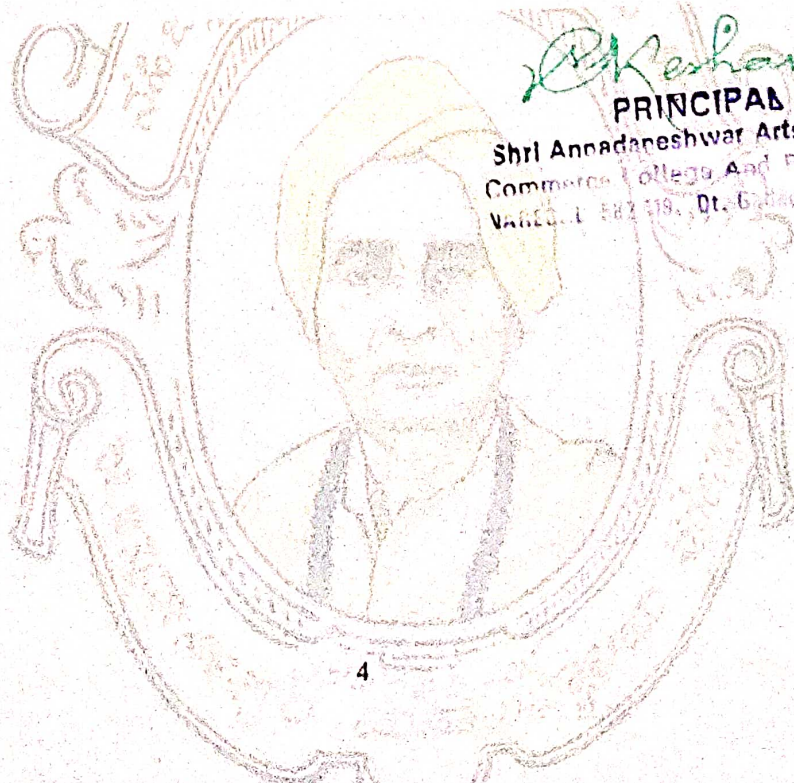
Web Site: saccollegenaregal.edu.in

Vermi Compost



Abbigeri Road, Ron Taluk,
Gadag District, HQGV+339,
Naregal, Karnataka 582119,
27 Sept 2021 04:14 pm

broken
clouds
28.0 °C



S. G. Keshannavar
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Shri Annadaneshwar Arts, Science,
Commerce College And P. G. Centre
Naregal, 582119, Dt. Gadag, Karnataka



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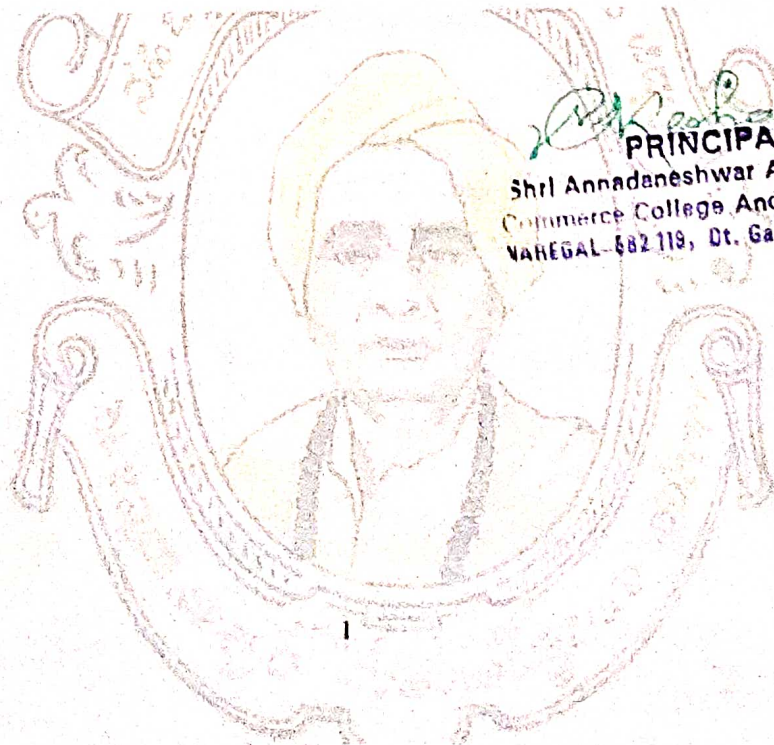
Email : sacnaregal70@gmail.com

Principal: Sri. S. G. Keshannavar

Web Site: sacollegenaregal.edu.in

3.Clean and Green Campus Activities

Sr.No	Year	Activity
1	2021-22	Swachhata abhiyan
2	2021-22	plantation
3	2020-2021	Swachhata abhiyan
4	2020-2021	Plantation
5	2018-2019	Swachhata abhiyan
6	2018-2019	Plantation
7	2017-2018	Swachhata abhiyan



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2021-2022

1.Swachhta Abhiyan.



2.Plantation



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Tq: Gajendragad

Dist: Gadag

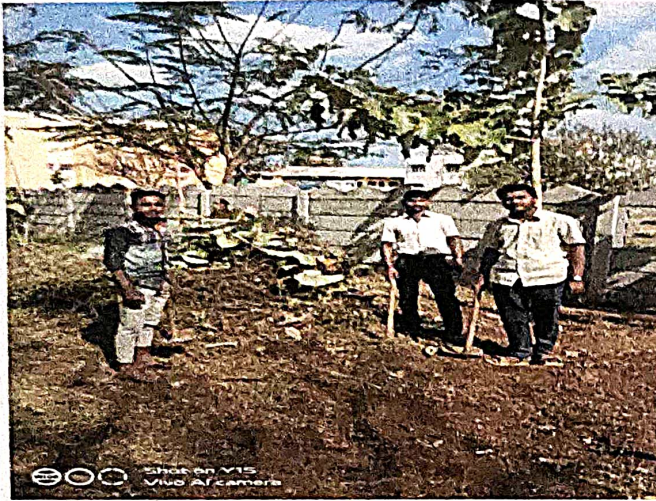
College Code: :2230,

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2020-2021

3.Swachha Abhiyan.



4.Plantation



S. G. Keshannavar
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Dist: Gadag

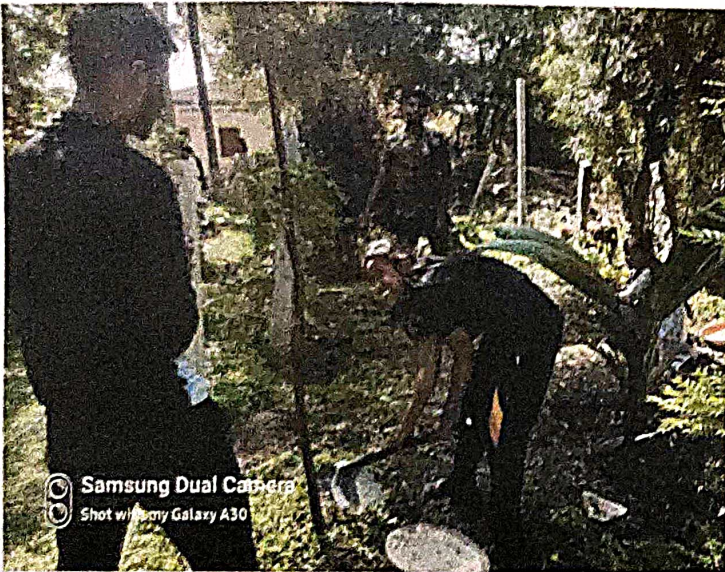
College Code: :2230,

Email : sacnaregal70@gmail.com

Principal: Sri. S. G. Keshannavar
Web Site: sacollegenaregal.edu.in

2018-2019

5.Swachha Abhiyan.



6.Plantation



Sri. S. G. Keshannavar
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Naregal-567 119, Dt. Gadag (Karnataka)



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Tq: Gajendragad

Dist: Gadag

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Email : sacnaregal70@gmail.com

Web Site: sacollegenaregal.edu.in

2017-2018

7.Swachha Abhiyan.



8.Plantation



S. G. Keshannavar
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NAREGAL-562 119, Dt. Gadag (Karnataka)



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



Tq: Gajendragad

Dist: Gadag

College Code: :2230,

Principal: Sri. S. G. Keshannavar

Email : sacnaregal70@gmail.com

Web Site: sacollegenaregal.edu.in

5. The Institution Has Disable Friendly Barrier free Environment.

1. Ramp



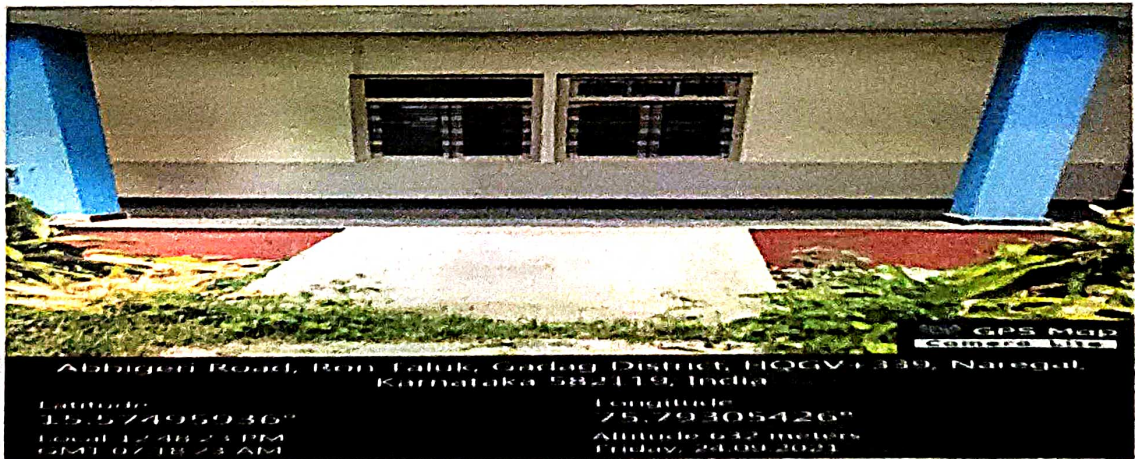
Abbigeri Road, Ron Taluk, Gadag District, HQGV+339, Naregal, Karnataka
582119, India

Latitude
15.5751626°

Longitude
75.79281839°

Local 12:49:12 PM
GMT 07:19:12 AM

Altitude 632 meters
Friday, 24.09.2021



Abbigeri Road, Ron Taluk, Gadag District, HQGV+339, Naregal,
Karnataka 582119, India

Latitude
15.57495936°

Longitude
75.79305426°

Local 12:48:23 PM
GMT 07:18:23 AM

Altitude 632 meters
Friday, 24.09.2021


PRINCIPAL

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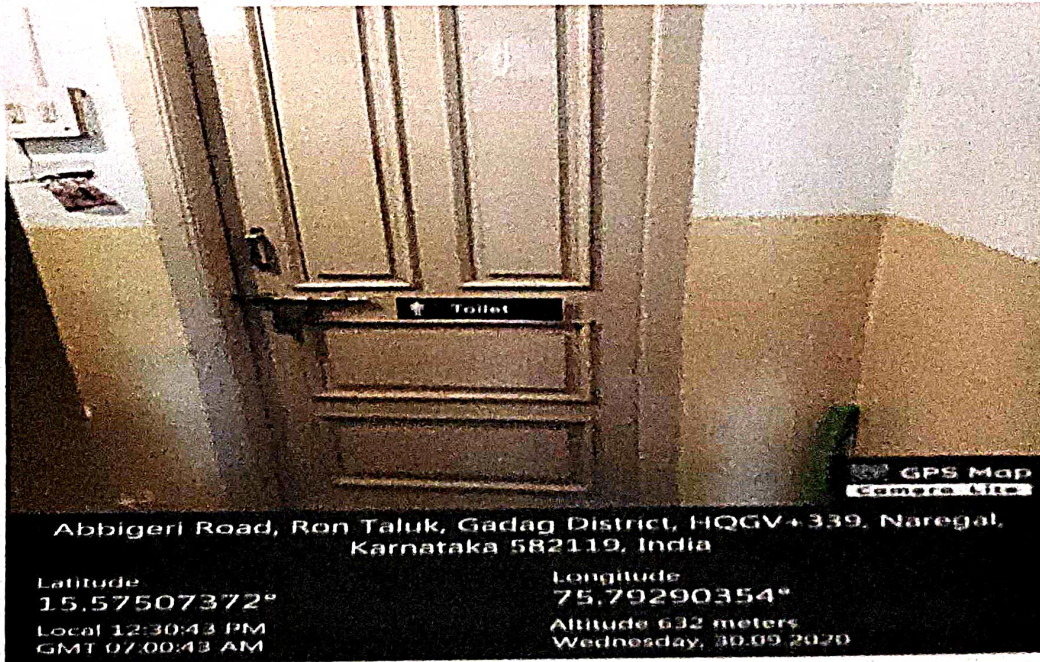
Email : sacnaregal70@gmail.com

Principal: Sri. S. G. Keshannavar

Web Site: sacollegenaregal.edu.in



2. Disable Friendly Washroom.



S. G. Keshannavar
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S.A.V.V.P Samiti's

SHREE ANNADANESHWAR ARTS, SCIENCE AND COMMERCE COLLEGE, NAREGAL-582119.

Tq:GAJENDRAGAD

NAAC RE-ACCREDITED 'B' GRADE

Di: GADAG

College Code: A08GFJ0140
Email: sacnaregal70@gmail.comPrincipal: Prof.S.G.Keshannavar
Website: sacollegenaregal.edu.in**Criterion -VII****Key Indicator 7.1.2****BILLS FOR ALTERNATIVE SOURCE OF ENERGY AND OTHER FACILITIES**

Sl No	Head	Amount
01	Orb energy	135000.00
02	K K Computers Gajendragad	1100.00
03	Mahantesh Electronics	13500.00
04	G B Totad	11000.00
05	Sri Raghavendra Electricals	775.00
06	K K Computers Gajendragad	700.00
07	Shree Sai Enterprises	885.00
08	K K Computers Gajendragad	1700.00
09	K K Computers Gajendragad	300.00
10	K K Computers Gajendragad	3600.00
11	K K Computers Gajendragad	4300.00
12	K K Computers Gajendragad	2600.00
13	Matin Brothers Enterprises	15000.00
14	Inspira Technologies	1593.00
15	Leela Lehar	3280.00
16	K K Computers Gajendragad	7600.00
17	Nandi Electricals Ron	4000.00
18	K K Computers Gajendragad	1770.00
19	D H Kudhari Students Desk Painting Work)	90000.00
20	K K Computers Gajendragad	1050.00
21	Unique Services Hubli	152606.00
22	Modern Sports & Scientific	11268.00
23	T S Sangami	3195.00
24	Sri Sai Enterprises	7000.00
25	K K Computers Gajendragad	2110.00
26	K K Computers Gajendragad	550.00
27	Sri Sai Enterprises	2800.00
28	Himalaya Enterprises	30784.00
29	Unique Solutions Hubli	23406.00
30	K K Computers Gajendragad	7500.00
31	Hydrophile Components	15000.00
32	BSNL Bill	9253.00
33	Vision Infotech	7000.00
34	K K Computers Gajendragad	1400.00
35	K K Computers Gajendragad	1400.00
	GRAND TOTAL RS	5,10,066=00



VCONO-50

EXCISE INVOICE
(Under Rule 11 of Central Excise Rules 2002)
CIN U31909KA2006PTC040346

ORIGINAL COPY
Page 1 of 1

No : 1718200309 Date : 23/6/2017

Orb Energy Private Limited
Magadi Road, 115 & 116/1, Machohalli Village,
Forest Gate Stop, Dasanapura Hobli
Bangalore-560091
Karnataka-India

Phone : +91 80 67711300 Fax : +91 80 67711333
E-Mail : customercare@orbenergy.com
CST No. : 29310722249 TIN No.: 29310722249
Excise Regn. No. : AAACO8596JEM001

Name and Address of customer
Shri Akkamahadevi Womens Hostel ,Abbigeri Road Naregal Gadag Dist
/ Delivery at: NA PinCode:582119 TelNo:9538078177

Consignee

PO No.	: 16131775
Destination	: KOPPAL
CST No.	:
TIN No.	:

Range: Tavarekere, Range Address: Superintendent of Cent.Excise, Kengeri Division,
29/2, 2nd Floor, Basaweshwara Building, Crescent Road, Bangalore 560001
Division: Kengeri, Division Address: Asst.Commissioner of Cent.Excise, Kengeri
Division, 29/2, 1st Floor, Basaweshwara Building, Crescent Road, Bangalore 560001
Commissionerate: Bangalore III

Description of goods manufactured: Solar water heating systems / solar power
generating systems / parts. CET No: 34191190/20,24191920/9020,85023990

Payment Terms : 100% payment before despatch

Sl. No.	Item Code	Item Description	Quantity	UoM	Rate	Net Amount
1	SU0500GCN5870	Sunstream 500 GC - Modular - 20 (2S) Solar water heater - 500LPD	3.00	Nos	42,654.00	127,962.00
		Base Value				127,962.00
		Taxable Value				127,962.00
		Excise Duty @ 0% *			0 %	0.00
		VAT @ 5.5%			5.50%	7,037.91

For Akkamahadevi Women's Hostel
NAREGAL
PRINCIPAL PRINCIPAL

Grand Total in Words : Rupees One Lakh Thirty-Five Thousand Only Grand Total : 135,000.00

Declaration :
Orb Energy Pvt Ltd., retains legal title to all emission reduction rights associated with the installation and use of the company's product and services. We declare that this document shows the actual price of the goods declared and that all the particulars are true and correct.
* Goods are exempted from Excise duty under notification no.12/2012- Central Excise dated 07/03/2012

For Orb Energy Private Limited
Authorised Signatory

I hereby confirm that I have received the materials against this invoice in good condition, and I agree to the above terms and condition.

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

Customer's Signature

E. & O.E.



VCONO 52

EXCISE INVOICE
 (Under Rule 11 of Central Excise Rules 2002)
 CIN U31909KA2006PTC040346

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 Page 1 of 1

No : 1718200309 Date : 23/6/2017

Orb Energy Private Limited
 Magadi Road, 115 & 116/1, Machohalli Village,
 Forest Gate Stop, Dasanapura Hobli
 Bangalore-560091
 Karnataka-India

Name and Address of customer
 Shri Akkamahadevi Womens Hostel ,Abbigeri Road Naregal Gadag Dist
 / Delivery at: NA PinCode:582119 TelNo:9538078177

Phone : +91 80 67711300 Fax : +91 80 67711333
 E-Mail : customercare@orbenergy.com
 CST No. : 29310722249 TIN No. : 29310722249
 Excise Regn. No. : AAACO8596JEM001

Consignee

PO No. : 16131775
 Destination : KOPPAL
 CST No. :
 TIN No. :

Range: Tavarekere, Range Address: Superintendent of Cent.Excise, Kengeri Division,
 29/2, 2nd Floor, Basaweshwara Building, Crescent Road, Bangalore 560001
 Division: Kengeri, Division Address: Asst.Commissioner of Cent.Excise, Kengeri
 Division, 29/2, 1st Floor, Basaweshwara Building, Crescent Road, Bangalore 560001
 Commissionerate: Bangalore III

Description of goods manufactured: Solar water heating systems / solar power
 generating systems / parts. CET No: 34191190/20,84191920/9020,85023990

Payment Terms : 100% payment before despatch

Sl. No.	Item Code	Item Description	Quantity	UoM	Rate	Net Amount
1	SU0500GCN5870	Sunstream 500 GC - Modular - 20 (2S) Solar water heater - 500LPD	3.00	Nos	42,654.00	127,962.00
		Base Value				127,962.00
		Taxable Value				127,962.00
		Excise Duty @ 0% *			0 %	0.00
		VAT @ 5.5%			5.50%	7,037.91

For Akkamahadevi Women's Hostel
 NAREGAL

PRINCIPAL

PRINCIPAL

Grand Total in Words Grand Total: 355,000.00
 Rupees One Lakh Thirty-Five Thousand Only

Declaration : For Orb Energy Private Limited

Orb Energy Pvt Ltd., retains legal title, all emission reduction rights associated with the installation
 and use of the company's product and services. We declare that this document shows the actual price
 of the goods declared and that all the particulars are true and correct.
 * Goods are exempted from Excise duty under notification no.12/2012-Central Excise dated, 07/03/2012

Authorised Signatory

I hereby confirm that I have received the materials against this invoice in good condition, and I agree to the
 above terms and condition

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

Customer's Signature



13/11/21

K K COMPUTERS (COMPUTERS MOBILES SALES & SERVICE)

Near Bustand Main Road
Havalad Complex Gajendragada-
582114
Tq Gajendragada Gadag
GAJENDRAGADA, Karnataka (KA
- 29), PIN Code 582114, India

919945780050

kkcomputer908@gmail.com

NO WARRANTY ON TONER AND
CARTRIDGE ONLY PRINTER
WARRANTY

NO WARRANTY ON TONER AND
CARTRIDGE ONLY PRINTER
WARRANTY

GSTIN: 29BZUPP6816R1Z1
PAN: BZUPP6816P

Bill to:

PRINCIPAL S A COLLEGE
NAREGAL
NAREGAL GADAG
NAREGAL, Karnataka (KA - 29),
PIN Code 582119, India
9739504869
Place of Supply: KA (29)

Ship to:

PRINCIPAL S A COLLEGE NAREGAL
NAREGAL GADAG
NAREGAL, Karnataka (KA - 29), PIN
Code 582119, India
9739504869
SG KESHANNAVAR

037962 29/11/21

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	CGST	SGST	AMOUNT
1	88A TONER CORTRIDGE CORTRIDGE		1.00	64.83	64.83	850.00
2	SAMSUNG 1043MLT CART. CARTIDGE		1.00	19.07	19.07	250.00
TOTAL				83.90	83.90	1100.00
				83.90	83.90	1100.00

Total: ₹ One Thousand One Hundred Only
AUTHORIZED SIGNATORY

Boranne

TOTAL BEFORE TAX ₹ 932.20
TOTAL TAX AMOUNT ₹ 167.80
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 1,100
AMOUNT DUE ₹ 1,100

Note: NO BURNING WARRANTY ON ELECTRONICS AND COMPUTER PRINTERS AND OTHER ACCESSORIES. ONCE GOODS SOLD CAN NOT BE TAKE BACK

BANK DETAILS
BANK NAME: CANARA BANK



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

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Marudhar Electronics
 Ground Floor, H.M.K Plaza,
 Mahadarakar Circle,
 52101
 KARNATAKA
 98272 - 220952
 9448482952
 GST No: 29AHDP9381K1ZK
 State : Karnataka, Code : 29
 Email: marudhar_e@yahoo.com

Invoice No. ME3451	Dated 17-Feb-2020
Supplier's Ref.	Mode/Terms of Payment
Other Reference(s)	
Terms of Delivery	

CASH
 THE PRINCIPAL S A COLLEGE NAREGAL
 AT KODIKOPPA
 GADAG
 DIST GADAG
 PIN 5800772206
 State Name : Karnataka, Code : 29

S	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LG LED 32" 32LK526BPT.ATR	8528	1 No	13,500.00	11,440.68	No		11,440.68
								1,029.66
								1,029.66
								CGST
								SGST
								13,500.00 ₹
								13,500.00 ₹

Handwritten signature and notes in Kannada script.

RECEIVED
 01/888
 24/2/2020

Amount Chargeable (In words) **Thirteen Thousand Five Hundred Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	11,440.68	9%	1,029.66	9%	1,029.66	2,059.32
Total	11,440.68		1,029.66		1,029.66	2,059.32

Tax Amount (in words) : **Two Thousand Fifty Nine Indian Rupees and Thirty Two paise Only**

Declaration
 1. Goods Once Sold will not be taken back or exchanged. 2. Goods Sold vide this bill are Guaranteed by the manufacturer only & we are not responsible for the same. 3. Interest @24% PA will be charged, if Not Paid within due date. 4. After One year, Refrigerator Gas Leakage & Replacement of any part will be charged. 5. For Service & Repair please contact service centre's of manufacturers only. Service Time 7 to 8 Days working hours.

Company's Bank Details
 Bank Name : Karnataka Bank Limited - OD A/C 4301
 A/c No. : 2517000600294301
 Branch & IFS Code : GADAG & KARB0000251

Customer's Seal and Signature

for Marudhar Electronics
 Authorised Signatory

Handwritten signature of Principal
PRINCIPAL
 Shri Annadaneshwar Arts, Science, and Commerce College, NAREGAL
 Tal.Gajendragad, Dist.Gadag

SUBJECT TO GADAG JURISDICTION
 This is a Computer Generated Invoice

Respected Sir/Madam,

Sub - CONNECT TO CAREERS (Job Fair) on 8th Feb 2020

M. R. Shivaram 5/3/2020

ಮಾನ್ಯರವರೇ ಈಗಿಲ್ಲದ ಕಾರಣದಿಂದ ಈಗಿನ ದಿನದಂದು

2493 ಎಸ್ಟಿಮೇಟ್ (500) = 11,500 = 0

2493 ಎಸ್ಟಿಮೇಟ್ (500) = 11,500 = 0

11,500 = 0

Dated 4-Mar-2020

6.16140



M/s. G. B. TOTAD

Station Road, GADAG.
Tel. 08372 - 238710/230510



Party : PRINCIPAL S A COLLEGE
NAREGAL 9900625147

MSUNG MOBILE A20S-3/32GB
358244106843578

8517

1 nos

9,821.43 nos

9,821.43

barcode = R-85000272

CGST @ 6%
SGST @ 6%
Round Off

6 %
6 %

589.29
589.29
(-)0.01

29AAFFG3179H1Z5

Total

1 nos

11,000.00

Chargeable (In words)

E. & O.E.

Eleven Thousand Only

Condition: Any Issue related to service & warranty is
company policy & not the responsibility of the dealer.
The sold will not be accepted back or exchanged.
GADAG Jurisdiction

751

PAID

For, M/s. G. B. TOTAD

Authorized Signature

Receipt no
2493
5/3/2020

paid Mr
M. R. Shivaram
5/3/2020

GSTIN: 29AYKPP3211A1ZQ

II SHRI MARUTI KRUPA II

Mob: 9448874158

Composition taxable person not eligible to collect tax on Supplies

9449420332

SHREE RAGHUNATH ELECTRICALS & GENERAL STORES

NAREGAL-582119. Dist: Gadag

Bill No. 156

BILL OF SUPPLY

Date: 07

M/s.

S. A. ಶ್ರೀ ಶ್ರೀ

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	ಬೆಲ್ಟ್	2	30	600	00
	ಬಾಲ್ಬುಲ್ಬು, ಬಾಲ್ಬು.	3	45	135	00
	ಬಾಲ್ಬು	3	10	30	00
	ಬಾಲ್ಬು	1	10	10	00
G. Total				775=00	

For, SHREE RAGHUNATH ELECTRICALS & GENERAL STORES

Buyer's Signature

Principale
PRINCIPAL

Proprietor

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

Handwritten notes:
A. U. ...
A. U. ...

|| Shri Laxmi, Shri Kalakaleshwar Prasanna ||

Call: 9945780050



Service Bill

K.K. COMPUTERS

Sales & Service

Sales in all range of Computer Consumable Peripherals Accessories & Mobiles

Near New Bus stand Main Road, Havelad Building,

GANJENDRAGAD-582 114. Tell: 08381-262081

Invoice No.

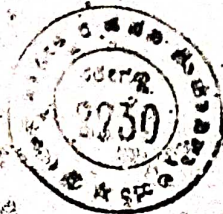
1259

Date: 05/06/19

Sold to M/s.

Dr. D. D. ...
Dr. D. D. ...
Dr. D. D. ...

S.No	Particulars	Qty	Rate	Amount
①	MPAV Ambon	1	600	600/-
②	Disk Inlet	1	100	100
PAID & CANCELLED No. 210574 5/4/19				(100)
			TOTAL	700/-



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

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

GSTIN: 29ADMFS7259N1ZY

|| Shri Ganeshay Namaha ||

Cell : 9538924436
9538924437

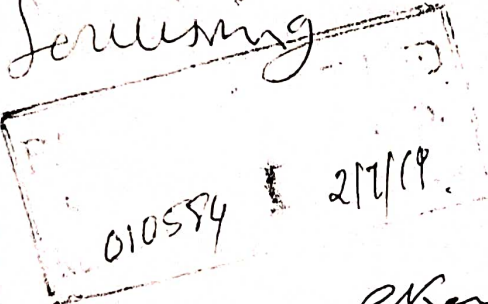
SHREE SAI ENTERPRISES

Office Automation Solutions

Parigonda Building, 1st Cross, Jaya Nagar, Vidyanagar,
Opp. KMC Main Gate, HUBLI.

To: <u>The principal</u> <u>S.A. Degree College</u> <u>Naregal</u>	Invoice No. <u>000078</u>
Party GSTIN: _____	Date: <u>29/6/19</u>
	Ref. _____
	Delivery _____

TAX INVOICE

Sl.No.	Description of Goods	HSN Code	Qty.	Rate Per	Amount
01	Xerox mlc 206 Service 		0	750	750 <u>172</u>

[Signature]
PRINCIPAL
Shri Annadaneshwar Arts, Science,
and Commerce College And P. G. Centre,
NAREGAL, Tal. Gajendragad (K) Nataka.

Rupees in words: Eight hundred and
Eighty five only

Total	750
CGST @ %	67.50
SGST @ %	67.50
IGST @ %	
Grand Total	885

Bank Details :
Corporation Bank, Nehru Nagar Branch, Hubli.
A/c. No: 510401002588993
IFSC Code: CORP000669

* Goods once sold cannot be taken back
* Warranty will be given as per the manufacturers
* Subject to Hubli Jurisdiction
* Received with Good Condition

For SHREE SAI ENTERPRISES
[Signature]
Partner

Customer's Signature



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

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



Shri Laxmi Shri Kalakaleshwar Prasanna

Cell: 9945780050

Service Bill



K.K. COMPUTERS

Sales & Service

Sales in all range of Computer Consumable Peripherals Accessories & Mobile
Near New Bus stand Main Road, Havalad Building
GANJENDRAGAD-582-114, Tell: 0838-1-262081

Invoice No: **1334** Date: **29/07/19**
Sold to M/s: **S.A. College Naregal**

Sl. No	Particulars	Qty	Rate	Amount
①	88A Cartridge Ref (Battery)	1	1400	1400
②	Scanner Toner Refill (K.V. Sangaral)	1	300	300
TOTAL				1700

PAID BY MR
Dr. Sandeesh Kumar
Principal

TOTAL 1700

PAID BY CASH / CHEQUE

CANCELLED
CHEQUE / D.D.
Date: 28/07/19



For K.K. Sales

[Signature]
Manager

Computer Service & Co. Refill & Repair
Warranty claim Returns by Computer & Peripherals

[Signature]
Principal

[Signature]
Principal

PRINCIPAL

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

PRINCIPAL

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

CORPORATION BANK
MAMUNATHNAGAR, MUDGALU 582 040.
18 JUL 19





Service Bill

Call: 3345120151

K.K. COMPUTERS

Sales & Service

Computer Consumable Peripherals Accessories & More
Near New Bus Stand Main Road, Hare 21E, Bangalore
GANGENDRAGAD-562 114. Tel: 33331-28212

PAID & CANCELLED
CASH / CHEQUE / D.D.
No.

Invoice No: 1352

Date: 17/08/19

Sold to M/s: S.A. College Naregal

Paid by me

346

Sl. No.	Particulars	Qty	Rate	Amount
1	USB Adapter	1	300	300
	600 m wireless modem NAREGA			
TOTAL				300

PAID & CANCELLED
CASH / CHEQUE / D.D.
No. 21136 Date: 21/8/19

PRINCIPAL
Shri Annadaneshwar Arts, Science,
Commerce College, NAREGAL
NAREGAL-562 114, Dt. Gadag (Karnataka)

Dealers: HP, SAMSUNG, INTEX, FRONTECH, EPSON, Canon
Computer Service & Cartridge Refillal do.
Warranty claim Ref: ens by Company 25 Days

For K.K. Sales
Manager



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

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

|| Shri Laxmi Shri Kalakaleshwar Prasanna ||

Cell: 9945780050



Service Bill

K.K. COMPUTERS

Sales & Service

Sales in all range of Computer Consumable Peripherals Accessories & Mobiles
Near New Bus stand Main Road, Havalad Building,
GANJENDRAGAD-582 114, Tel: 08381-262081

Invoice No. 771 Date 10/02/2020

Sold to Ms. S.A. SURESH SURESH

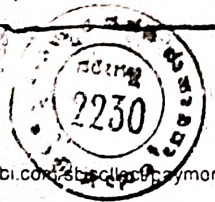
S.No	Particulars	Qty	Rate	Amount
1	EPSON 673 Ink colour	6	600	3600
PRINCIPAL Shri Annadaneshwar Arts, Science, and Commerce College, NAREGAL Tal. Gajendragad, Dist. Gadag				TOTAL 3600

paid by
K.V.

Dealers: HP, SAMSUNG, INTEL, FRONTECH, EPSON, CANON

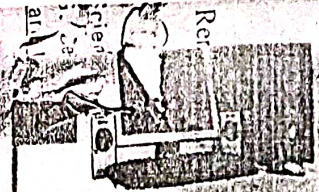
For, K.K. Sales
[Signature]
Manager

Warranty claim Return by Company 15 Days



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

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



K. K. COMPUTERS

Dealer In: All Brand Laptop Spares & Accessories

Main Road, Near Bus Stand, GAJENDRAGAD.

No.

791

Date: 30/05/2020

To,

Prinopal. S. A.
College Gajendragad.

State: Karnataka

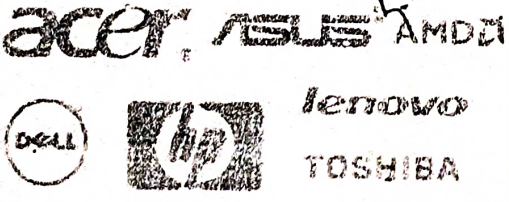
Transport: By Road

Party's GST

Particulars	HSN	Qty	Rate	Amount
① Seagate 1TB Biekerp Plus Slim + Nab3J959 * STHW1000403 <i>seen</i> <i>1/6/20</i>	1	1	3644.07	3644 07

PAID & CANCELLED
038782 1/6/20

paid by me
K. K. Computers



Total	3644 07
CGST %	827 97
SGST %	327 97
TRANSPORT CHARGE	
GRAND TOTAL	4300 /

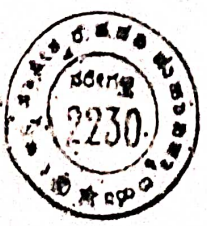
Terms & Conditions :

- * Goods once sold cannot be taken back or exchanges
- * All Disputes are Subject to Gadag Jurisdiction

For K. K. COMPUTERS

Customer's Signature

ಪ್ರಾಚಾರ್ಯರು
ಶ್ರೀ ಅನ್ನಾನೇಶ್ವರ ಅರ್ಟ್ಸ್, ಸೈನ್ಸ್,
ಮಾನ್ಯ ಪ್ರಿನ್ಸಿಪಲ್, ಶ್ರೀ ಅನ್ನಾನೇಶ್ವರ ಅರ್ಟ್ಸ್,
ಮಾನ್ಯ ಪ್ರಿನ್ಸಿಪಲ್, ಶ್ರೀ ಅನ್ನಾನೇಶ್ವರ ಅರ್ಟ್ಸ್,
ಮಾನ್ಯ ಪ್ರಿನ್ಸಿಪಲ್, ಶ್ರೀ ಅನ್ನಾನೇಶ್ವರ ಅರ್ಟ್ಸ್,



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

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

ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿಗಳಿಗೆ
 ಸಹಾಯಕ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿಗಳಿಗೆ
 ಸಹಾಯಕ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿಗಳಿಗೆ
 ಸಹಾಯಕ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿಗಳಿಗೆ

Shri Laxmi, Shri Kalakaleswari Presses



Service Bill

K.K. COMPUTERS

Sales & Service

Sales in all range of Computer Consumable Peripherals Accessories & Software
 Near New Bus Stand Main Road, Havalad Building
 GANJENDRAGAD-582 114. Tel: 08381-26231

Invoice No: **1102** Date: **18/05/2020**

Sold to (M/S): **S. A. College Naregal**

S.No	Description	Qty	Rate	Total
1	IN PAV A/H/1	5	500	2500
2	Charger	1	180	180
TOTAL				2680/-

(Signature)

DEPARTMENT OF COMPUTER SCIENCE
 S. A. COLLEGE, NAREGAL
 GANJENDRAGAD, DIST. GADAG

Dealers



For, K.K. Sales

(Signature)
 Manager

Computer Service & Cartridge Refillation
 Warranty claim Returns by Company 15 Days



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

Matin Brother's Enterprises

Kustagi Road, Edga Maidan behind, Gajendragad-582111

Bill No. 1060

Cash bill

To:

331

Date: 14-08-2019

The Principal, S.A. College Naregal-582119

Sl.No	Particulars	Qty	Rate	Amount
1	Admission Software	01	15,000-00	15,000-00
			Total Rs	15,000-00

Chk. Issued by
Shri Annadaneshwar M.M.

~~PRINCIPAL~~
Shri Annadaneshwar
Arts, Science & Commerce College
NAREGAL-582119, Tal: Raga
Dist. Gadag (Karnataka State)

15/8/19

Total Rs. Inwards: Fifteen Thousand Rupees Only

[Signature]
PRINCIPAL

Shri Annadaneshwar Arts, Science
& Commerce College And P. G. Centre
NAREGAL-582119, Dt. Gadag (Karnataka)

[Signature]
SIGN



PRINCIPAL

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

[Signature]
PRINCIPAL

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

ST IN 29BJRPA5621A1ZH

Tax Invoice
CASH/CREDIT BILL

Ph: 08372-277355

Mob: 8792629943

INSPIRA TECHNOLOGIES
Transforming youth towards employability

INSPIRA TECHNOLOGIES

Gadag Scan Centre Building,
Near Chetana Canteen, Masari, GADAG.

The Principal
A. College of Arts, Science & Commerce
Naregal.
Office Of Supply
GTY GSTIN:

Invoice No.

Bill No. 12

Date: 24/10/2017

Particulars	HSN CODE	Qty.	Rate	Amount	
				Rs.	Ps.
Cartridge Refilling		3.50	350	1050	
Printer Service		1	300	300	

[Signature]
ಮಾನ್ಯತೆಯವರು

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ
ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಕೇಂದ್ರ,
ಸರೇಗಲ್ಲ - 582 119 (ತಾ. ರೋಣ, ಜಿ. ಗದಗ)

934

Bank Details : **AID & CANCELLED**
INSPIRA TECHNOLOGIES
A/c No: 25120001000000000000 / CHEQUE / D. D.
KARNATAKA BANK, GADAG 006098
PSC CODE: KA00000251 Date: 28/11/17

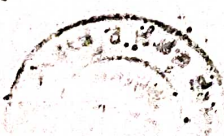
TOTAL	1350
CGST 9 %	121.5
SGST 9 %	121.5
IGST %	—
G. Total	1593

Buyer's Declaration :
Received the goods in correct & Good Condition as per our
order as shown above at the rates shown against each

For, INSPIRA TECHNOLOGIES

Buyer's Signature

[Signature]
Proprietor



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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Leela Laher Tech Point [Now]
 Station Road
 Gadag
 GSTIN/UIN: 29AFYPJ3129E1Z4
 E-Mail : leelalahertechpoint@gmail.com

Invoice No.	o. Slugam No.	Dated
GSTLLTP005792017-18		24-Sep-2017
Delivery Note	Mode/Forms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
 Cash
 State Name : Karnataka, Code : 29

664

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Epson Ink Bottle Black T-6731		1 Pcs	640.00	Pcs		640.00
2	Epson Ink Bottle Cyan T-6732		1 Pcs	640.00	Pcs		640.00
3	Epson Ink Bottle Light Cyan T-6735		1 Pcs	640.00	Pcs		640.00
4	Epson Ink Bottle Light Megenta T- 6736		1 Pcs	640.00	Pcs		640.00
5	Epson Ink Bottle Megenta T-6733		1 Pcs	640.00	Pcs		640.00
6	Mouse Pad	8544	2 Pcs	31.25	Pcs		62.50
							3,282.50
CGST							8.75
SGST							8.75

Amount Chargeable (in words) **NR Three Thousand Two Hundred Eighty Only** Total **7 Pcs** ₹ **3,280.00**
 E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
544	62.50	14%	8.75	14%	8.75	17.50
Total	62.50		8.75		8.75	17.50

ax Amount (in words) **INR Seventeen and Fifty paise Only**

PAID & CANCELLED
CASH / CHEQUE / D. D.
 No. 1127/2 Date: 24/9/17

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

for Leela Laher Tech Point [Now]

Authorized Signatory

SUBJECT TO CBAA'S JURISDICTION
 This is a Computer Generated Invoice

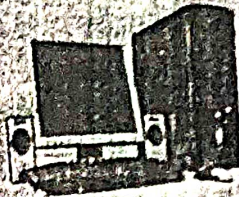


PRINCIPAL
 Shri Annadaneshwar Arts, Science,
 and Commerce College,
 Tal. Gajendragad, Dist. Gadag

GSTIn: 29BZUPP6816P1Z1

TAX - INVOICE
CASH CREDIT MEMO

Cell: 9945720050
8261657090



K. K. COMPUTERS

Dealer In: All Brand Laptop Spares & Accessories

Main Road, Near Bus Stand, GAJENDRAGAD.

No.

133

Date: 01/09/2020

To: Principal S.A College
Naregal

State: Karnataka

Transport: by hand

Party's GST:

Particulars	HSN	Qty	Rate	Amount
EPSON V39 Ultra Compact Scanned		1	3728.81	3728.81
PAID & CANCELLED 1 Year CASH/CHEQUE/D.D. 012972 Date: 5/9/20				
DELL BATTERY P287H CN-UMN6X007B508 -AAA-3296 1 year		1	2711.86	2711.86

ACER ASUS AMD



lenovo

TOSHIBA

Total	6440.67
CGST %	579.66
SGST %	579.66
TRANSPORT CHARGE	
GRAND TOTAL	7600

Terms & Conditions:

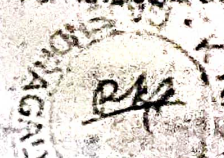
- * Goods once sold cannot be taken back or exchanges
- * All Disputes are Subject to Gadag Jurisdiction

For K.K. COMPUTERS

Customer's Copy No.



Handwritten notes and signatures at the bottom left.



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

M/s Nandi Electrical Date 16/9/20
201

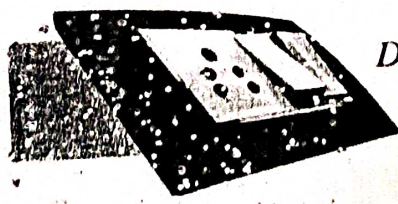
Annadaneshwar Arts, Science & Commerce College, NAREGAL
 Hi-Fi[®]

Qty.	Particulars	Rate	Amount
1	SHARP MOTOR HP-1 0.75KW SI NO - OE - 0080		4000/-

K. K. Kulkarni
 ಕೆ. ಕೆ. ಕುಲ್ಕರ್ನಿ

ಶ್ರೀ ಅನ್ನಾನೇಶ್ವರ ಆರ್ಟ್ಸ್, ಸೈನ್ಸ್, ಕಾಂಮರ್ಸ್
 ಕಾಲೇಜ್, ನಾರೆಗಲ್, ಗಾಧಗ ಜಿಲ್ಲೆ

4000/-



Dingo
Plate



Suitable for Sheet Metal,
H.I.P.S. (PVC) & Surface Boxes.

www.sumplexpipes.com



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

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

ದಾಖಲೆಯಲ್ಲಿ
 16/9/2020
 4000/-

K K COMPUTER SALES AND SERVICE

Dist: GADAG

GAJENDRAGAD - 582114

KARNATAKA

Mob: 9945780050, 8861657090. Email ID:kkcomputer908@gmail.com

Dealers in : Computer Laptop And Printer Peripherals
public systems. Mouse. Keyboards Lan Cable Modem. Printer Other Accessories

(632)

GSTIN: 29BZUPP6816P1Z1 Cash/Invoice Original
Tritiplicate

Name And address of recipient TO : S A DEGREE COLLEGE NAREGAL
FARTY GSTIN: State : KARNATAKA
29 Bill No 561 Date of Issue 17-10-2018
Transporter BY KSRTC BUS
Consignee/Delivery At : NAREGAL

Sl No	PARTICULARS	HSN Code	RATE	Quantity	GSTRATE	AMOUNT
1	DIGISOL DOUBLE ANTENA MODEM	15762	1500	1	18% 270	1500

PAID BY THE
K.K. SANGHANA

PAID & CANCELLED
CASH / CHEQUE / D.D.
No. 009439 Date: 30/10/18

Amount in words	Total Amount before Tax	1500
RS : SEVENTEEN HUNDRED SEVENTY RUFES ONLY	Add CGST 9%	135
	Add SGST 9%	135
	FRIGHT CHARGE	
	Sub Total	1770
	Round off	
	Certified that the particulars given above are true and correct	

: BANK DETAILS :
CANARA BANK
A/C NO 0512201005271
IFSC CODE : CNRB0000512
Gajendragad Branch-582114
Terms And Conditions

For K K Computer Sales & Service
Authorised Signature
K.K. SANGHANA
GADAG



(Common seal)
PRINCIPAL
Shri Annadaneshwar Arts, Science and Commerce College, NAREGAL Tal. Gajendragad, Dist. Gadag
PRINCIPAL
Shri Annadaneshwar Arts, Science and Commerce College, NAREGAL Dist. Gadag

23

ಶ್ರೀಲತಾ, ಬಿ. ಬಿ. ಪ್ರ. ಸಮಿತಿಯ

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ,

ತಾ|| ರೋಣ

ನರೇಗಲ್

ಜಿ|| ಗದಗ

ಫಾ.ನಂ. 12/07/2020

ಖಾತೆ ಹೆಸರು:

ಹೆಸರು: ಶ್ರೀ D.H. Kudari

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ, ನರೇಗಲ್, ಇವರಿಂದ ರೂ. 90,000/-

(ಆರಂಭ) Alinty thousand approximately

ಯಾವ ಕಾರ್ಯಕ್ಕಾಗಿ ಹಣ ಪಡೆದದ್ದು Painting & Repair of Iron & Aluoden desks

ಖಜಾನೆ

[Signature]

ಅಧೀಕಾರಿ

[Signature]
ಪ್ರಾಚಾರ್ಯರು

[Signature]
ಹಣ ಪಡೆದವರ ಹೆಸರು



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

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

Shri Laxmi, Shri Kalakaleshwar Prasanna
 Call: 9945780050



Service Bill

K.K. COMPUTERS

Sales & Service

Sales in all range of Computer Consumable, Peripheral, Accessories & Mobiles
 Near New Bus stand Main Road, Hayalad Building,
GANJENDRAGAD 582 114, Tel: 9945780050

Invoice No: **1685** Date: **03/01/19**

Sold to M/s: **S.A. Degree College**
 Address: **19, Ground floor**

Qty	Particulars	Unit	Rate	Amount
1	Samsung 400		400	400/-
1	LD.D. Samsung 400		400	400/-
1	Eachidge 2500		250	250/-
TOTAL				1050/-

CANCELLED
 029655
 Paid by me
 10/01/19

Computer Service & Cartridge Refill & etc.
 Warranty claim Returns by Company 15 Days

1050/-
 For, K.K. Sales
 Manager
 P.P.O



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

Office Exp.

Hubballi-30
GSTIN/UIN: 29A AFFU1319M12U
E-Mail : uniquesolution69@gmail.com

Delivery Note
Supplier's Ref
90
Buyer's Order No
Despatch Document No.
Despatched through
Terms of Delivery
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date.
Destination

Buyer
S.A Degree College (Naregal)
State Name : Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	CP Plus HDVCI Dome IR Camera CP -VAC-D13L2	8525	18 %	16 nos	1,800.00 nos	28,800.00
2	CP Plus 32CH HDCVI DVR CP-UVR -3201E2-S	8521	18 %	1 nos	29,500.00 nos	29,500.00
3	WD 4TB HDD	8471	18 %	1 nos	10,500.00 nos	10,500.00
4	CP SMPS 10A 12V CP-DPS-MD100 -12D	8504	28 %	1 nos	1,500.00 nos	1,500.00
5	4 Core Coaxial Cabling	8544	18 %	1,540 mtr	35.00 mtr	53,900.00
						1,24,200.00
Service Charge Collected			18 %			5,000.00
Output CGST						11,703.00
Output SGST						11,703.00

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

CASH / RECEIVED
No. 038215 Date 10/7/18

R. K. Shivanis
Principal
Shri Annadaneshwar Arts, Science,
and Commerce College, NAREGAL
Tal. Gajendragad, Dist. Gadag

Total

₹ 1,52,606.00
E & OE

Amount Chargeable (in words)

INR One Lakh Fifty Two Thousand Six Hundred Six Only

Company's PAN: A AFFU1319M

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: Corporation Bank
A/c No: 510401003279199
Branch & IFS Code: Vidyanagar, Shirur Park & CORP0000528
for Unique Solutions

for Unique Solutions

Authorized Signatory



SUBJECT TO HUBBALLI JURISDICTION

This is a Computer Generated Invoice

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

GSTIN: 29ABCPV2566M1ZY

BILL OF SUPPLY
CREDIT - BILL

Wai

Cell : 9945856093 Shop
8123187050 Resi

MODERN SPORTS & SCIENTIFIC CO.

Approved by Govt. of Karnataka Under SPD/REG/CHR - 31/54/2006 - 2007
V.T. Gujjar Complex, Shop No. 12, College Road, Opp. Nidagundi Petrol Pump, BAGALKOT - 587 101.

To, M/s. <u>The principal</u> <u>S.A. College</u> <u>Nargal</u>	Invoice No. : <u>013</u>
	Date : <u>5/10/2017</u>
	Through : _____

Sl. No.	Description	Qty.	Rate	Amount Rs.	Ps.
1	Volley ball Nivia	2pc	665=-	1330=-	
2	Cricked ball SA	2pc	2100=-	4200=-	
3	Tennisball	6pc	70=-	420=-	
4	Ball bademton ball	1pc	100=-	100=-	
5	shuttle Racket	4pc	410=-	1640=-	
6	Ring	4pc	130=-	520=-	
7	Spikes	3pc	750=-	2250=-	
8	whistle	4pc	50=-	200=-	
9	carrom coins	1set	60=-	60=-	
10	carrom Striker	2pc	20=-	40=-	
11	carrom powder	2pc	30=-	120=-	
12	knecape Superior	12pc	40=-	480=-	
13	Shuttle cukes	1Buc	185=-	185=-	
14	T. Racket	1pc	480=-	480=-	
15	Lunch 3pc	1pc	490=-	490=-	
				12519=-	
				12519=-	
				4268=-	
G.Total				11268=-	

PAID & CANCELLED
CASH / CHEQUE / D.D.
No. 038118 Date: 13/8/18

[Signature]

BANK NAME : CORPORATION BANK
A/C No. : 031700201000158
IFSC CODE : CORP0002317

NOTE : Composition taxable person not eligible to collect tax on suppliers.

1) We are not responsible for any breakage, shortage in transit 2) Bill not paid within 15 days will be subject to interest 2% per annum
3) All disputes are subject to Bagalkot Jurisdiction 4) Goods once sold cannot be taken back
For Modern Sports & Scientific Co
PRINCIPAL
Shri Annadaneshwar Arts, Science, and Commerce College, NAREGAL Tal. Gajendragad, Dist. Gadag
PRINCIPAL
Shri Annadaneshwar Arts, Science, and Commerce College, NAREGAL Tal. Gajendragad, Dist. Gadag



ಶ್ರೀ ಅನ್ನಾನೇಶ್ವರ ಶೈಕ್ಷಣಿಕ ಬಳಕೆಗಾಗಿ

22

29/7/2020

22

GSTN : 29AVSPS5669Q1ZY

Cell : 9449181514

|| ವೀತರಾಗಾಯ ನಮಃ ||

ಅ. ಎಸ್. ಸಂಗಮ
T. S. SANGAMI

ಅಧಿಕೃತ ಮಾರಾಟಗಾರರು : ಅಯರ್ & ಸ್ವೀಲ್, ಹಾರ್ಡ್‌ವೇರ್,
ಬಿಲ್ಡಿಂಗ್ ಮಟೀರಿಯಲ್, ವೇಂಟ್, ಬೆಲ್ ಇತ್ಯಾದಿ
ಸ್ಟೇಶನ್ ರೋಡ್, ಬಾಗಲಕೋಟೆ - 587101.

No. 350

Date 29.7.2020

Shri Principal S.A. College.

NAREGAL

S.No.	Particulars	Qty.	Rate	Amount
1	Em Coy Beach	10kg		1480/-
2	Emshorange	2kg		640/-
3	Roller	2PK		220/-
4	TV SPARK WIRE	4kg		520/-
5	Brown	2PK		300/-
6	Swalat	5kg		350/-
				3195
TOTAL				3195
Composition Dealer No Collecting GST Tax on Supply.				

29/7/20

[Signature] Signature

ಶ್ರೀ ಅನ್ನಾನೇಶ್ವರ ಶೈಕ್ಷಣಿಕ ಬಳಕೆಗಾಗಿ
ಮಾರಾಟಗಾರರು : ಅಯರ್ & ಸ್ವೀಲ್,
ಬಿಲ್ಡಿಂಗ್ ಮಟೀರಿಯಲ್, ವೇಂಟ್, ಬೆಲ್ ಇತ್ಯಾದಿ
ಸ್ಟೇಶನ್ ರೋಡ್ - 587101 (ಬಾಗಲಕೋಟೆ, ಗದಗ)

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



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

GSTIN: 29ADMFS7259N1ZY

Shri Ganeshay Namaha ||

Cell : 9538924436
9538924437

SHREE SAI ENTERPRISES

Office Automation Solutions

Parigonda Building, 1st Cross, Jaya Nagar, Vidyanagar,
Opp. KMC Main Gate, HUBLI.

To: <u>SA Degree College</u> <u>Naregal</u>	Invoice No. <u>157</u>
	Date: <u>23/8/18</u>
	Ref. _____
	Delivery _____

TAX INVOICE

S/No.	Description of Goods	HSN Code	Qty.	Rate Per	Amount
01	Xerox m/c		01	2373	2373
	Dum		01	2117	2117
	Developer		01		847
	cleaning blade				427
	Spacer				636
	Service Charge				

Rupees in words: Seven thousand five hundred forty eight only

Total	6397
CGST @ %	575.50
SGST @ %	575.50
IGST @ %	
Grand Total	7548

Bank Details:
Corporation Bank, Nehru Nagar Branch, Hubli.
A/c No. 510/01002588993
CORP/CC/0003

P. Keshaiah
PRINCIPAL

Shri Annadaneshwar Arts, Science and Commerce College And P. G. Centre
NAREGAL-682 119, Dt. Gadag (Karnataka)

SHREE SAI ENTERPRISES

M. S. Srinivas
Partner

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

Supplier's Signature

|| Shri Laxmi, Shri Kalakaleshwar, Prasanna ||

Cell: 9945780050



Service Bill

K.K. COMPUTERS

Sales & Service

Sales in all range of Computer Consumable Peripherals Accessories & Mobiles
Near New Bus stand Main Road, Havalad Building,
GANJENDRAGAD-582 114. Tell: 08381-262081

Invoice No: 752

Date: 27/01/2020

Sold to Ms. *ಶ್ರೀಮತಿ. ಸಾ. ವೀರೇಂದ್ರ ಸೋನೇ*

653

No.	Particula	Qty	Rate	Amount
1	Dell wireless key board & mouse CN/OUTIVO-L03 -0092D 30KR -A00	1	1350	1350-
2	Sandisk 16 GB pendra STG	2	380	760
TOTAL				2110-

PAID & CANCELLED
CASE No. 30
25/01/2020

Dealers



For K.K. Sales

Prp
Manager

Computer Service & Cartridge Refill us dmi,
Returns by Computer 15 Days

Prakashini
PRINCIPAL

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

Prakashini
PRINCIPAL

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



Shri Laxmi, Shri Kalakaleshwar Prasanna II

Call: 9945780050



Service Bill

K.K. COMPUTERS

Sales & Service

Sales in all range of Computer, Consumable Peripherals Accessories & Mobiles

Near New Bus stand Main Road, Hayalag Building

GANJENDRAGAD-582-114. Tel: 08381-262081

Invoice No. **619** Date: 18/10/19

Sold to M/s: Principal, S.A. College
Naregal

Sr No	Particulars	Qty	Rate	Amount
①	Samsung Processor Ratchet	1	350	350
②	Drum Replaced	1	200	200
TOTAL				550/-

PAID & CANCELLED
 CASH / CHEQUE / D.D.
 No. 01168 Date 29/10/19

paid by me
K.V. Sangam

Dealers:

For, K.K. Sales
 Manager

Computer Service & Cartridge Refillation
 Warranty claim Return by Company 15 Days



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

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

GSTIN : 29ABUPB6197N1ZN

INVOICE / CASH BILL

659

Tel : 0836-234
Cell : 934348



Himalaya Enterprises

BOARDS MFRS OF WRITING & DISPLAY BOARDS

16, Shet Enclave, Sirur Park Cross, Vidyanagar, HUBLI - 580 021. (Dist. Dharwad, Karnataka)
E-mail : himalayahubli@gmail.com, Website : www.himalayaboards.com

To, The Principal
S.A. College
Naregal Dt: Gadag
Party GST No. phNo: 9449900144

Invoice No. 075 Date: 21/09/17
P.O. No. P.O. Date :
Vehicle No.

SL. No.	HSN ACS	PARTICULARS	QTY.	RATE	Amount Rs.
1)		Notice Board Size 1 1/2 x 2	14 Nos	400	5600
2)		Pressing graph Board Size 1 1/2 x 2	3 Nos	1200	3600
3)		Notice Board with Acrylic doors Size 1 1/2 x 2	5 Nos	1250	6250
4)		Aluminium Sign Board Size 4" x 18"	2 Nos	1000	2000
		6" x 18"	1 No	1500	1500
5)		Foam Sign Boards Size 4" x 18"	6 Nos	300	1800
		6" x 18"	2 Nos	450	900
6)		Pressing graph letters 1 1/2 x 2	190 Nos	300	57000
		3/4	4 2 Nos	250	1000
					24000
CGST 14%					3360
SGST 14%					3360
IGST %					
Round off					
G. TOTAL					30780

CANCELLED
CHEQUE / D. D.
Date: 25/9/17

Rs. in words Thirty thousand Seven hundred and eighty four only

PRINCIPAL
Shri Annadaswari Arts, Science,
and Commerce College,
Tal. Gajenaragad.

TERMS & CONDITIONS :
Goods once sold cannot be taken back or exchanged
insurance 24 % per annum will be charged for payment
not made within 30 days



For Himalaya Enterprises
Principal
Shri Annadaswari Arts, Science,
and Commerce College, NAREGAL
Tal. Gajenaragad, Dist. Gadag

Invoice No. 90

Tax Invoice
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Dated 11-Nov-2017

Unique Solutions
#212 4th Cross, Ravi Nagar Gokul Road
Hubballi-30

GSTIN/UIN: 29AAFFU1319M1ZU
E-Mail : uniquesolution69@gmail.com

Party : S.A Degree College (Naregal)

State Name : Karnataka, Code : 29

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8525	28,800.00	9%	2,592.00	9%	2,592.00	5,184.00	
8521	29,500.00	9%	2,655.00	9%	2,655.00	5,310.00	
8471	10,500.00	9%	945.00	9%	945.00	1,890.00	
8504	1,500.00	14%	210.00	14%	210.00	420.00	
8544	53,900.00	9%	4,851.00	9%	4,851.00	9,702.00	
	5,000.00	9%	450.00	9%	450.00	900.00	
Total	1,29,200.00		11,703.00		11,703.00	23,406.00	

Tax Amount (in words) : INR Twenty Three Thousand Four Hundred Six Only



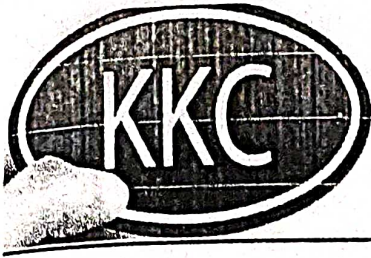
[Signature]
PRINCIPAL
Shri Anhadaneshwar Arts, Science,
and Commerce College, NAREGAL
Tal. Gajendragad, Dist. Gadag

[Signature]
Principal,
Shri Anhadaneshwar Arts, Science,
and Commerce College,
Tal. Gajendragad, Dist. Gadag

No. 038215 Date 10/7/18

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

for Unique Solutions



Original for Recipient
INVOICE C457
 Date August 25, 2021

**K K COMPUTERS
 (COMPUTERS MOBILES
 SALES & SERVICE)**

Bill to:

Ship to:

🏠 Near Bustand Main Road
 Havalad Complex Gajendragada-
 582114
 Tq Gajendragada Gadag
 GAJENDRAGADA, Karnataka (KA
 29), PIN Code 582114, India
 ☎ 9945780050
 @ kkcomputer908@gmail.com
 ⚠ ONCE GOODS SOLD CANNOT BE
 TAKE BACK
 STIN: 29BZUPP6816P1Z1
 AN: BZUPP6816P

PRINCIPAL S A COLLEGE
 NAREGAL
 🏠 NAREGAL GADAG
 NAREGAL, Karnataka (KA - 29),
 PIN Code 582119, India
 ☎ 9739504869
 i Place of Supply: KA (29)

PRINCIPAL S A COLLEGE NAREGAL
 🏠 NAREGAL GADAG
 NAREGAL, Karnataka (KA - 29), PIN
 Code 582119, India
 ☎ 9739504869
 👤 SG KESHANNAVAR

PRODUCT / SERVICE NAME	HSN/SAC	QTY	CGST	SGST	AMOUNT
673 INK		4.00	183.05	183.05	2,400.00
WD MYPASSPORT S/N: WX81AA92XKN4 WD		1.00	320.34	320.34	4,200.00
3 WIFI HOTSPOT FOR COMPUTER		1.00	22.88	22.88	300.00
HP PRINTER REFILL SERVICE		2.00	45.77	45.77	600.00
			572.04	572.04	7500.00
			572.04	572.04	7500.00

paid by me
26/8/21

PAID & CANCELLED
 26/8/21

133

Total: ₹ Seven Thousand Five Hundred Only
 AUTHORIZED SIGNATURE

TOTAL BEFORE TAX ₹ 6,355.93
 TOTAL TAX AMOUNT ₹ 1,144.07
 ROUNDED OFF 0.00
 TOTAL AMOUNT ₹ 7,500
 AMOUNT DUE ₹ 7,500

Note:
 BANK DETAILS:
 BANK NAME: CANARA



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

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

HydroPhile

RO COMPONENTS

Invoice

Shop no 5, Ground floor, Tilumala Trade Center,
Hubli: KA-560029
GSTIN: 29BKHPS9170F1ZX
Phone: 8971 866 566, 8050 566 566, 9742 266 566

Date: 04-03-21
Invoice#: 20-21-1010

Buyer: ARJUN BAGALKOT

Delivery:- ARJUN BAGALKOT

NAREGAL

GSTIN - URP

Sl. No.	PRODUCT DESCRIPTION	HSN CODE	QNTY	PRICE	TAXABLE VALUE	CGST RATE %	CGST AMOUNT	SGST RATE %	SGST AMOUNT	TOTAL
1	500 LTR SS TANK	7309	1	₹ 10,593	₹ 10,593	9	₹ 953	9	₹ 953	₹ 12,500
2	MPV 25NB T M FILT	8421	1	₹ 2,119	₹ 2,119	9	₹ 191	9	₹ 191	₹ 2,500

Sub Total ₹ 12,712

₹ 1,144.07

₹ 1,144.07 ₹ 15,000

Total Tax ₹ 2,288

TOTAL ₹ 15,000

Total amount in words - FIFTEEN THOUSAND RUPEES ONLY /-

Bank Details -

SBI bank account number - 33393894277 IFSC code - SBIN0013028
Axis bank account number - 914020034085048 IFSC code UTIB0000129

for Hydrophile RO Components



No Warranty / Guarantee
for MEMBRANES from
Dealer / Reseller

All Terms & Conditions
Of the Manufacture are
Applicable

Gen
5/3/21



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

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



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance Tax Invoice

THE SRI ANNADANESHWAR COLLEGE NAREGAL

NAREGAL RON 3ADAG GARNATAKA 582119

TELEPHONE NUMBER 08381268222

Account No : 9024284429

Invoice No: SDCKA0032556022

Invoice Date : 03/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff plan: BB - BBG Speed Combo ULD 1091 CS70

AMOUNT PAYABLE

₹ 9253.00

DUE DATE

20/01/2021

PAY NOW

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ
1,286.63	₹ 1,287.00	₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 9,252.38

TOTAL DUE
ಬಾಕಿ ಮೊತ್ತ

₹ 9,252.01

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 9253.00

Amount in words: Nine Thousand Two Hundred and Fifty Three Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	Amount
Recurring Charges	ಪುಸ್ತಕ ಕುಲ್ಕು	7911.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಕುಲ್ಕು	0.00
Usage Charges	ಬಳಕೆ ಕುಲ್ಕು	0.00
Miscellaneous Charges	ಇತರೆ ಕುಲ್ಕುಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	-70.00
Late Fee	ತಡ ಪಾವತಿ ಕುಲ್ಕು	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	7,841.00
Tax	ಪದವಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	1,411.38
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	9,252.38

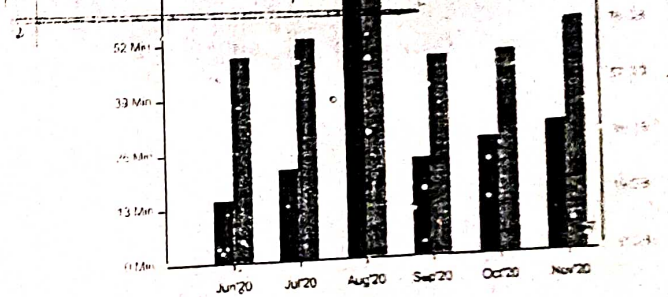
Tax Details	Tax Rate	Amount
Description		
EGST	9.00%	705.59
SGST	9.00%	705.59
		0.00

6 Paisa Cash Back Offer Amount

Dear Customer, Soft copy of this bill has been mailed to your ID sa2naregal70@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

USAGE HISTORY (6 MONTHS)

PAID & CANCELLED CASH / CHEQUE / D.D. No. 013365 Date 11/01/21



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

Thank You Fiber Connection

Online

Available on Google Play and App Store



Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS

EARN REWARD POINTS

BSNL @noise BSNL

BSNL Wishes You a Very Happy and Prosperous New Year 2021.

BHARAT SANCHAP NIGAM LTD

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

PAYMENT SLIP

Mode of payment: Cash / Cheque / Credit Debit Card

Stamp: 2230

Invoice No	SDCKA0032556022
Invoice Date	03/01/2021
Account No	9024284429
Phone No	08381268222

19-01-2021

**DHARWAD TELECOM DISTRICT - BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

NAME The Sri Annadaneshwar College Naregal
RECEIPT NO. HBL7: 503919012100007 PAID ON 19-01-2021 AT 75039, Cashronhli

CELLPHONE NO. 8581268222
ACCOUNT NUMBER: 9024284429
AMOUNT: 9253/-

INSTRUMENT NUMBER / DATE: 19/01/2021

PAYMENT CODE CRP

RMT.MODR.CASH

JUSRR:66020030

[Signature]
Customer Service Centre
E.S.N.L. PCN 2209

400

Shri Annadaneshwar Arts, Science
Commerce College And P. G. Centre
NAREGAL-582119 Dt. Gadag (Karnataka)

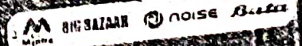
Check Your Bill
Book Your Fiber Connection
Online
Available on Google Play & App Store



Accounts Officer (TR)
Scan 'QR' code for making Bill
Payment through Internet.

GET UP TO 20% OFF ON
TOP BRANDS GIFT CARDS

EARN REWARD POINTS



BSNL Wishes You a very Happy and Prosperous New Year 2021.

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD



PRINCIPAL

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

PRINCIPAL

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

Invoice No	SDCKAG03256522
Invoice Date	03/01/2021
Account No	9024284429
Phone No	08381268222



VISIONS INFOTECH

Behind N.V Hotel, Shriram Nagar Ranbennur-581115 M:9886383590, Ph:08373-260459

Website: www.visionsinfotech.com, E-mail: guntramk@visionsinfotech.com

INVOICE

To.

180
THE PRINCIPAL,

SHRI ANNADANESHWAR ARTS, SCIENCE
COMMERCE COLLEGE

NAREGAL

12

Invoice No : 90

Date : 22/03/2021

SI	Description	Qty.	Amount
	DYNAMIC WEBSITE RENEWAL, SPACE ALLOTMENT UPGRADING AND MAINTENANCE FOR 2019-20 AND 2020-21.	3500 X 2	7000.00
TOTAL:			7000.00

PAID
014610 dated 11/8/21

Amount In Words:

Seven Thousand Only

For, VISIONS INFOTECH

Declaration:

Certified that particulars are given above are true and the amount indicated represents the actually charged there is no addition consideration directly



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

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

Tal. Gajendragad, Dist. Gadag

352

Shri Laxmi, Shri Kalakaleshwar Prasanna Di. Cell: 9945780050

Service Bill



K.K. COMPUTERS

Sales & Service

Sales in all range of Computer Consumable Peripherals Accessories & Mobiles
Near New Bus Stand Main Road, Havalad Building,
GANJENDRAGAD-582 114. Tell: 08381-262081

Handwritten: Cheque No. → 012855
Date → 4/11/2020

Invoice No. 1479
Sold to Ms. S. A. College
Date: 23/10/2020

Qty	Particulars	Qty	Rate	Amount
1	EPSON BK 673	1	600	600
2	Index Card	2	800	800
PAID & CANCELLED CASH / CHEQUE / D.D. No. 012855 Date: 11/11/20				
			TOTAL	1400

Shri Anandaleshwar Arts, Science & Commerce College And P. G. Centre
MAREGAH, 119, Old G. J. (Karnataka)

For K.K. Sales

Manager

P. K. ...
PRINCIPAL
Sri Anandaleshwar Arts, Science & Commerce College, MAREGAH,
Tal. Ganjendragad, Dist. Ganag

FRONTECH, EPSON, CANON
Computer Service & Cartridge Refillation.
Warranty claim Return by Company 15 Days



Handwritten notes and scribbles at the bottom right.

|| Shri Laxmi, Shri Kalakaleshwar Prasanna ||

Cell: 9945780050



Service Bill

K.K. COMPUTERS

Sales & Service

Sales in all range of Computer Consumable Peripherals Accessories & Mobiles
Near New Bus stand Main Road, Hayalad Building

GANJENDRAGAD-582 114. Tell: 07381-262681

Invoice No. **1451** Date: **02/00/2020**

Sold to M/s. **S. A. College Naregal**

Sl. No.	Particulars	Qty	Rate	Amount
1	Samsung P01S	1	850	850
2	Consistent Imps	1	550	550
PAID & CANCELLED CASH / CHECK / D.D. No. 01 / 15/11/20				
PRINCIPAL Shri Annadaneshwar Arts, Science, Commerce College and F. G. Centre NAREGAL-582 114, Dist. Gadag (Karnataka)				
TOTAL				1400/-



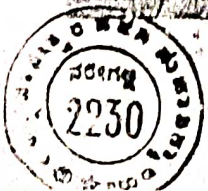
For K.K. Sales



Computer Service & Cartridge Refillation.
Warranty claim Returns by Company 15 Days

Manager

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



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