



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

Principal:Prof.S.G.Keshannavar

Email: [sacnaregal70@gmail.com](mailto:sacnaregal70@gmail.com)Website: [sacollegenaregal.edu.in](http://sacollegenaregal.edu.in)

### Criterion -IV

#### Key Indicator 4.4.1

#### OFFICE REPAIRS AND MAINTANANACE BILLS INDEX



Sl No	Head	Amount
01	Shri Sai Publications Bills	875.00
02	Mod Sports & Scientific Co. Approved Kar	1076.00
03	Shree Sai Services	2800.00
04	Instant Solution Bills	350.00
05	Himalaya Enterprises MERS of Writing & Display Boards	30784.00
06	Gurudev Electronics	700.00
07	Leela Lehar Tech Point	3280.00
08	Inspira Technologies	1593.00
09	Shree Sai Enterprises	2800.00
10	Modern Sports	5500.00
11	CC Camera Purchased Bill Unique Solutions	152606.00
12	CC Camera Purchased Bill Unique Solutions	23406.00
13	Hublimath Agencies Office Pur Bill	600.00
14	Hublimath Agencies Office Pur Bill	500.00
15	Sri Sai Enterprises Office Automation Solution	2801.00
16	Modern Sports & Scientific Co	11268.00
17	Sri Sai Enterprises Office Automation Solution	7000.00
18	K K Comp Gajendragad	1770.00
19	K K Comp Gajendragad	1050.00
20	K K Comp Gajendragad	700.00
21	Sri Sai Enterprises	885.00
22	K K Comp Gajendragad	1700.00
23	Matin Brother,s Enterprises	15000.00
24	K K Comp Gajendragad	300.00
25	K K Comp Gajendragad	550.00
26	Modern Sports & Scientific	1615.00
27	K K Computers Gajendragad	2110.00
28	Modern Sports & Scientific	2183.00
29	K K Computers Gajendragad	3600.00
30	K K Computers Gajendragad	4300.00
31	T S Sangamai	2700.00
32	K K Computers Gajendragad	2680.00
33	T S Sangami	3195.00
34	K K Computers Gajendragad	7600.00

PRINCIPAL

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



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

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

Tq:GAJENDRAGAD

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Di: GADAG

College Code: A08GFJ0140

Principal:Prof.S.G.Keshannavar

Email: [sacnaregal70@gmail.com](mailto:sacnaregal70@gmail.com)Website: [sacollegenaregal.edu.in](http://sacollegenaregal.edu.in)

35	D H Kudari Stuentd Desk Painting Work Bill	90000.00
36	Nandi Electricals Ron	4000.00
37	K K Computers Gajendragad	1400.00
38	K K Computers Gajendragad	1400.00
39	BSNL Bill	9253.00
40	Vision Infotech	7000.00
41	Filter Water Bill	15000.00
42	Sri Sai Enterprises	6200.00
43	Sri Sai Enterprises	4500.00
44	K K Computers Gajendragad	7500.00
45	K K Computers Gajendragad	1100.00
46	K K Computers Gajendragad	2900.00
47	Modern Sports & Scientific	3239.00
	<b>Office Repairs &amp; Maintenance GRAND TOTAL RS</b>	<b>4,53,369=00</b>



*M. K. Keshannavar*  
 IQAC CO-ORDINATOR  
 Shree Annadaneshwara Arts, Science  
 Commerce College and P.T. Center  
 NAREGAL-582119 Dist.Gadag Karnataka

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

6-20

CELL : 94485 91131, 94487 60129

# SHRI SAI PUBLICATIONS

ZHAKIR HUSSAIN COLONY,  
BEHIND HOTEL KESHAV CLEARKS INN, GADAG - 582 103.



605

DATE: 24/11/17

The Principal,  
S-A College, Naregal

Particulars	Qty.	Rate	Amount
Management Accounting	05	250	1250
less 30% Dis			375
<div data-bbox="502 1288 965 1489" data-label="Text"> <p><b>PAID &amp; CANCELLED</b>  <b>CASH / CHEQUE / D. D.</b>            No. 0000005 Date: 13/11/17</p> </div>			875
Total ₹			



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

29100036623 (21/3/03)  
 No.: 5311440-1  
 T. No.: 5316440-4

**TAX INVOICE**  
**CREDIT - BILL**

Cell : 9945856093 Shop  
 8123187050 Resi

**MODERN SPORTS & SCIENTIFIC CO.**

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

Vs. <u>The principal</u> <u>S.A college</u> <u>Nargal</u>	Invoice No. : <u>3685</u>
	Date : <u>22-3-2017</u>
	Through : _____

Description	Qty.	Rate	Amount	
			Rs.	Ps.
Gold medals	20pc	16-	3200	-
Silver medals	20pc	16-	3200	-
Bronze medals	20pc	16-	3200	-
Ribbon	1pc	15-	60	-
			1020	-
		VAT 5%	56	-
			1076	-

30

**VOID & CANCELLED**  
**CASH / CHEQUE / D. D.**  
 No. 004503 Date: 10/4/17

*Shri Annadaneshwar*  
**PRINCIPAL**  
 Shri Annadaneshwar  
 Arts, Science & Commerce College  
 NAREGAL - 587 101 - Tal. Ron  
 Dist. Gadag Karnataka State

G.Total 1076



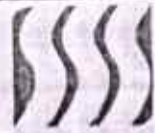
Customer's Signature

**PRINCIPAL** Modern Sports & Scientific Co.  
 Shri Annadaneshwar Arts, Science,  
 and Commerce College, NAREGAL  
 Tal. Gajendragad, Dist. Gadag  
 Proprietor

Test Attendance Sheet

The company is responsible for any discrepancy and goods in transit. 2) Bill not paid within 15 days will be subject to interest 24% per annum. 3) Goods are subject to local jurisdiction. 4) Goods once sold cannot be taken back or exchanged.

Cheque Address



॥ श्री ॥

# SHREE SAI SERVICES

Office Automation Solutions

#6, Aditya Arcade, Near Nayak & Co., Belgaum Road, Dharwad-580 008. Cell : 95389 24435/36/37

Tin : 29140787090

**TAX INVOICE**

PAN No : ABKFS9716N

CASH / CREDIT BILL

To, The Principal  
SA PU College

No. 1361 116-17

Date: 23-3-2017

Cust. P.O. Date: \_\_\_\_\_

Naregal

P. O. No.: \_\_\_\_\_



Sl. No.	Particulars	Qty.	Unit Price		Amount	
			Rs.	Ps.	Rs.	Ps.
01.	TN 118 Jones Cartridge	01	2654	00	2654	00
	Add. VAT @ 5.5%				146	00
	<i>Principal</i> <b>PRINCIPAL</b> Shri Annadaneshwar Arts, Science & Commerce College NAREGAL-592119 Tal. Ron Dt. Gadag (Karnataka State)					

**PAID & CANCELLED**  
**CASH / CHEQUE / D. D.**  
No. 004014 Date: 17/4/17

Amount in words Rupees Two thousand  
eight hundred only

Sub Total	2800 00
Round off	-
Friight	-
<b>G. TOTAL ₹</b>	<b>2800 00</b>

Buyer's Tin No. \_\_\_\_\_

**Terms :**

1. Please issue Cheque/Draft in favour of SHREE SAI SERVICES
2. Cheque / Draft Subject to realisation.
3. 24% p.a. will be charged if bill is not paid withing 15 days.

**BANK DETAILS : SHREE SAI SERVICES.**

Bank Name : CANARA BANK, Branch : NARAYANPUR, DHARWAD.  
Account No : 1514291006977 IFSC Code : CNRB 0001514

For **Shree Sai Services**

*Principal*  
Authorized Signatory



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

**Instant Solution** 501 TIN : 29270398291  
 Computer Sales & Service  
 Fattepur Building, Opp. City Municipal Council, Station Road, Gadag - 582101.  
 Mobile : 98860 54092, 89709 27741

Date : 25/03/19  
 B. No. : 574

To, Principal, S.A. College  
Naregal.

**SERVICE BILL**

SL. No.	DESCRIPTION	Qty.	Rate	AMOUNT
				RS. PS.
	Samsung Print			
	+ 160 Servicing charges			350/-
	Double			

**PAID & CANCELLED**  
 CASH / CHEQUE / D. D.  
 No. 333 Date: 25/03/19

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

**GR. TOTAL ₹**     350/-

for Instant Solution  
Prin. Anandeshwar

90000 6353 5929  
 90000 6353 5929  
 90000 6353 5929  
 90000 6353 5929  
 90000 8470 6141  
 90000 8725 6325  
 90000 8725 6325  
 90000 8725 6325  
 90000 8725 6325  
 4355 4222 3061  
 16549 87401 7212



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

GSTIN : 29ABUPB6197N1ZN

**INVOICE / CASH BILL**

659

Tel : 0836-2372  
Cell : 93434011



# Himalaya Enterprises

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: **21/09/20**  
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 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" 6" x 18"	2 Nos 1 No.s	1000 1500	2000 1500
5)		Foam Sign Boards Size 4" x 18" 6" x 18"	6 Nos 2 Nos	300 450	900
6)		Pressing graph letters 1 1/4 3/4	190 Nos 42 Nos	300 250	5700 10300 8000 24050
CANCELLED CHEQUE / D. D. Date: 25/9/17			CGST 14%		3367
			SGST 14%		3367
Rs. in words <u>Thirty thousand Seven hundred eighty four only</u>			IGST %		
			Round off		
			<b>G. TOTAL</b>		<b>30784</b>

**TERMS & CONDITIONS :**  
Goods once sold cannot be taken back or exchanged  
interest at 24 % per Annum will be Charged for payment  
not made within due date



*Signature*  
PRINCIPAL

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

**GURUDEV ELECTRONICS**

#GF5&6 SUKH SAGAR SHOPPING, MALL GANDHINAGAR, gurudevelectronics4@gmail.com  
 Bangalore - 560 009. Ph: 080-4151 1134  
 TIN 2602300022

3

CASH INVOICE

SH

Invoice No :BI/NO/5390  
 Invoice Date:91-03-2017

ngalore  
 one No:  
 IN No:

CST No:

Description of Goods	Qty	Rate	Amount
BANDISH:PER DRIVE:HGB	2	331.76	663.52
Round Off Diff.			663.52
VAT 5.50%			-0.01
			16.49

43

*Paid by me  
 S. K. Srinivas*

PAID BY CASH / CHEQUE / B. D.  
 No. 2230 Date: 13/4/17



*[Signature]*  
 PRINCIPAL

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

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಮತ್ತು  
 ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ನರೇಗಲ್  
 ತಾ. ಗಡಗ. ಜಿ. ಗಡಗ



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Leela Laher Tech Point [New] Station Road Gadag GSTIN/UIN: 29AFYPJ3129E1Z4 E-Mail : leelalahertechpoint@gmail.com	Invoice No.	e-Sugam No.	Dated
	GSTLLTP00579/2017-18		24-Sep-2017
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)	
Buyer	Buyer's Order No.	Dated	
Cash	Despatch Document No.	Delivery Note Date	
State Name : Karnataka, Code : 29	Despatched through	Destination	
	Terms of Delivery		

669

Sl 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
							3,262.50
CGST							8.75
SGST							8.75
Total			7 Pcs				₹ 3,280.00

Amount Chargeable (in words) NR Three Thousand Two Hundred Eighty Only E & O E

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

Tax Amount (in words) : INR Seventeen and Fifty paise Only

**PAID & CANCELLED**  
**CASH / CHEQUE / D. D.**  
 No. 005367 Date: 26/9/17

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 [New]  
 [Signature]  
 Authorised Signatory

SUBJECT TO GADAG JURISDICTION  
 This is a Computer Generated Invoice



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

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

To: The Principal  
S.A. College of Arts, Science & Commerce  
Place Of Supply: Naregal.  
Party GSTIN:

Invoice No.  
Bill No. 12  
Date: 21/10/2017

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

*[Signature]*  
ಶ್ರೀ ಅನ್ನಾಧನೇಶ್ವರ ಆರ್ಟ್ಸ್, ಸೈನ್ಸ್ & ಕಾಮರ್ಸ್ ಕಾಲೇಜು,  
ನಾಗೇಗಲ್, ಗದಗ ಜಿಲ್ಲೆ  
ಫೋನ್ - 582 119 (ಸಂ. ಕಛೇರಿ, ಎ. ರಸ್ತೆ)

934

Bank Details : **AID & CANCELLED**  
INSPIRA TECHNOLOGIES  
Ac No: 25120001000000000000 / CHEQUE / D. D.  
KARNATAKA BANK, GADAG 006098  
FSC CODE: KARN0000251 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 Annadaneshwar Arts, Science,  
and Commerce College, NAREGAL  
Tal.Gajendragad, Dist.Gadag

Cheque Address

GSTIN : 29ADMFS7259N1ZY

|| Shri Ganeshey Namaha ||

Cell : 9538924436  
9538924437

# SHREE SAI ENTERPRISES

Office Automation Solutions

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

04

The principal  
A. Degree College  
Naregal  
GSTIN :

Invoice No. 036  
Date: 28/12/2017  
Ref.  
Delivery

## TAX INVOICE

Description of Goods	HSN Code	Qty.	Rate Per	Amount
Xerox machine toner cartridge - 118		01	2373	2373=00

PAID & CANCELLED  
CASH / CHEQUE / D.D.  
No. 006142 Date: 1/1/2018

*Signature*

996

words Two thousand eight  
hundred rupees only  
Bank, Nehru Nagar Branch, Hubli  
510101002588993  
COPR0000669

Total	2373=00
CGST @ %	213.5=00
SGST @ %	213.5=00
IGST @ %	
Grand Total	2800=00

Goods sold cannot be taken back  
It will be given as per the manufacturers  
to Hubli Jurisdiction  
delivered 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

Dated: 14-Sep-2017

# HUBLIMATH AGENCIES

Azad Road- GADAG  
GSTIN/UTIN: 29AADFH6255P1ZQ  
Contact : 08372-221646,9448361646  
E-Mail : mahant\_j\_h@yahoo.com

CASH / CREDIT BILL

Party: **The Principle S A College -Naregal**

Naregal

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
HP PD 16GB V237W	85235100	1 nos	423.73	nos		423.73
OUTPUT CGST @ 9 %						38.14
OUTPUT SGST @ 9 %						38.14
Round Off						(-) $0.01$
<b>Total</b>						<b>₹ 500.00</b>

PAID & CANCELLED  
CASH / CHEQUE D.D.  
No. 008074 Date: 5/9/17

*OK shah*

for HUBLIMATH AGENCIES  
Authorised Signatory

Invoice Amount (In words)  
Rupees Five Hundred Only  
Company's PAN: AADFH6255P

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

This is a Computer Generated Invoice



*Chandra*  
PRINCIPAL  
Shri Annadaneshwar Arts, Science,  
and Commerce College, NAREGAL  
Tal. Gajenaragad, 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. Digate college</u> <u>Naregal</u>	Invoice No. <u>107</u>
Party GSTIN : _____	Date : <u>20-07-2018</u>
	Ref. _____
	Delivery _____

**TAX INVOICE**

Sl.No.	Description of Goods	HSN Code	Qty.	Rate Per	Amount
01	Toner cartridge TN-118		01	2373	2373

PAID & CANCELLED  
CASH / CHEQUE / D.D.  
No. 008095 Date: 1/8/18

PRINCIPAL  
Shri Annadaneshwar Arts, Science,  
and Commerce College And P. G. Centre  
NAREGAL, 602 119, Dt. Gadag (Karnataka)

Rupees in words: <u>Two thousand eight hundred one only</u>	Total	2373.00
Bank Details : Corporation Bank, Nehru Nagar Branch, Hubli. A/c. No : 510101002588993 IFSC Code : CORP0000669	CGST @ 9%	214.00
	SGST @ 9%	214.00
	IGST @ %	
	Grand Total	2801

\*Goods once sold cannot be taken back  
\*Warranty will be given as per the manufacturers  
\*Subject to Hubli Jurisdiction

Received with Good Condition

Customer's Signature

For SHREE SAI ENTERPRISES

Partner



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

**Matin Brother's Enterprises**  
Kustagi Road, Edga Maldan behind, Gajendragad-582114

Bill No. 1060

Cash bill

331

Date: 14-08-2019

To,

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  
Cholanappa M.M.

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

051020 20/8/19

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/-



*[Signature]*  
PRINCIPAL

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

GSTIN: 29ABCPV2566M1ZY

**BILL OF SUPPLY  
CREDIT - BILL**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>	Invoice No. : <u>244</u>
<u>Shri Annadaneshwar College</u>	Date : <u>6/3/2019</u>
<u>Nargal Taluk, Ren</u>	Through : _____

Sl. No.	Description	Qty.	Rate	Amount Rs.	Ps.
1	Gold medals Bag	25P	25-	625	-
2	Silver medals	25P	18	450	-
3	Bronze medals	25P	18	450	-
4	Ribbon	6P	15-	90	-
				1615	-

**PAID & CANCELLED**  
CASH / CHEQUE / D. D.  
No. 10581 Date 25/6/19

011222

6/9/19

BANK NAME : CORPORATION BANK  
A/C No. : 031700201000158  
IFSC CODE : CORP0000317

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

G.Total

1615

For, Modern Sports &amp; Scientific Co.



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

GSTIN: 29ABCPV2566M1ZY

Cell: 9945856093

**BILL OF SUPPLY  
CASH-MEMO**

8123187050

# MODERN SPORTS & SCIENTIFIC CO.,

V. T. Gujjar Complex, Shop No.12, College Road,  
Opp. Nidagundi Petrol Pump, BAGALKOT - 587 101.

No.

Date: 25-1-2018

Shri the principal SA College Naregal

Qty.	Particulars	Rate	Amount Rs. Ps.
	<b>100% A/c &amp; CANCELLED</b>		
		550	5500 -
<p><b>CASH/CHEQUE / D. D.</b>            No. 007225 Date: 12/12/18</p>			
	<p><i>(Signature)</i>            ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ            ಮತ್ತು ವ್ಯಾಪಾರ ಕಾಲೇಜು ನಾಗೇಗಲ            ಸಂಖ್ಯೆ - 582 119, (೨೭, ಜಿ. ರಸ್ತೆ, ಬಿ. ಗವಿ)</p>		5500 1106
<p>NOTE: Composition taxable person            not eligible to collect tax on suppliers.</p>			TOTAL 5500 -
<p>Goods once sold will not be taken back or exchange            NO GUARANTEE FOR SPORTS GOODS</p>			
For. MODERN SPORTS & SCIENTIFIC CO.			



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



Office Exp.

Hubballi-30  
GSTIN/UIN: 29AAFFU1319M1ZU  
E-Mail : uniquesolution69@gmail.com

Delivery Note

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

90

Buyer

Buyer's Order No

Dated

S.A Degree College (Naregal)

Despatch Document No.

Delivery Note Date

State Name : Karnataka, Code : 29

Despatched through

Destination

Terms of Delivery

Sl 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

PAID & CASH RECEIVED  
CASH / CHEQUE / B. D.  
038215      10/7/18  
No.      Date:

*Signature*  
ಶ್ರೀ ಅನ್ನಾನೇಶ್ವರ ಆರ್ಟ್ಸ್, ಸೈನ್ಸ್, ಕಾಮರ್ಸ್ ಕಾಲೇಜು, ನಾಗೇಗಲ್, ಗಜೇಂದ್ರಗಡೆ, ತಾ.ಗಜೇಂದ್ರಗಡೆ, ಜಿ.ಗಡಗ  
ಫೋನ್ - 982 111 111 (ಶ್ರೀ. ಕಾಂ. ಸಿ. ಕೆ. ಇಂಟಿ.)  
*Signature*

Total

₹ 1,52,606.00  
E & O E

Amount Chargeable (in words)

INR One Lakh Fifty Two Thousand Six Hundred Six Only

Company's PAN

AAFFU1319M

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

510101003279199

Branch & IFS Code

Vidyanagar, Shirur Park & CORP0000528

for Unique Solutions

Authorised Signatory



SUBJECT TO HUBBALLI JURISDICTION

This is a Computer Generated Invoice

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

**Tax Invoice**  
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. 90

Dated 11-Nov-2017

**Uniqe Solutions**  
#212 4th Cross, Ravi Nagar Gokul Road  
Hubballi-30  
GSTIN/UIN: 29A AFFU1319M1ZU  
E-Mail : uniquesolution69@gmail.com  
Party : **S.A Degree College (Naregal)**

State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
<b>Total</b>	<b>1,29,200.00</b>		<b>11,703.00</b>		<b>11,703.00</b>	<b>23,406.00</b>

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



*AKS*  
PRINCIP  
Shri Anandaneswar Arts, Science,  
and Commerce College, NAREGAL  
Tal. Gadag, Dist. Gadag

*AKS*  
ಶ್ರೀ ಅನಂದಾನೇಶ್ವರ ಅರ್ಟ್ಸ್, ಸೈನ್ಸ್,  
ಮಾನ್ಯತೆ ಮತ್ತು ಕಾರ್ಮಿಕ ಕಾಲೇಜು, ನಾರೆಗಲ್  
ತಾಲ್ಲೂಕು - 582 119 (ಜಿ.ಕೆ. ಗಡಗ, ಜಿ. ಗಡಗ)

PA 3/2017  
038215 Date: 10/7/18

Dated: 16-Mar-2018

# HUBLIMATH AGENCIES

Azad Road- GADAG  
GSTIN/UTIN: 29AADFH6255P1ZQ  
State Name : Karnataka, Code : 29  
E-Mail : mahant\_j\_h@yahoo.com

CASH / ~~DEBIT~~ BILL

Party: **The Principle S A College -Naregal**  
Naregal

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Color T6736 L. Megenta L.800	32151190	1 nos	535.71	nos		535.71
OUTPUT CGST @ 6 %						32.14
OUTPUT SGST @ 6 %						32.14
Round Off						0.01
<b>Total</b>						<b>₹ 600.00</b>

**PAID & CANCELLED**  
CASH / CHEQUE / D. D.  
No. 007226 Date: 27/3/18

1232

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

Amount in words)  
Rupees Six Hundred Only  
Balance 28,731.00  
Total 600.00  
Balance 27,331.00

PAN : AADFH6255P

  
for HUBLIMATH AGENCIES  
Authorised Signatory



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

This is a Computer Generated Invoice.

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	2 pce	665-	1330=-	
2	Cricket ball SA	2 pce	2100-	4200=-	
3	Tennis ball	6 pce	70-	420=-	
4	Ball badminton ball	1 pce	100-	100-	
5	Shuttle Racket	4 pce	410-	1640-	
6	Ring	4 pce	130-	520-	
7	Spikes	3 pce	750-	2250-	
8	whistle	4 pce	50-	200-	
9	Carrom coins	1 set	60-	60-	
10	Carrom Striker	2 pce	20-	40-	
11	Carrom powder	2 pce	30-	120-	
12	Kneecaps Superior	12 pce	40-	480-	
13	Shuttle corks	1 Box	185-	185-	
14	Ti Racket	1 pce	280-	280-	
15	Lower 3 pce	3 pce	496-	1488-	
				12519=-	
				Loss 107.	
				12517	
				11268=-	

**PAID & CANCELLED**  
By: \_\_\_\_\_  
No. 038118 Date: 13/8/18

*Prakash*  
Principal

Shri Annadaneshwar Arts, Science & Commerce College

BANK NAME : CORPORATION BANK  
A/C No. : 031700201000158  
IFSC CODE : CORP0000317

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

**G.Total 11268=-**

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. Sajendragad, 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>S A Degree College</u> <u>Naregal</u>	Invoice No. <u>157</u>
	Date: <u>23/8/18</u>
	Ref. _____
Party GSTIN: _____	Delivery _____


## TAX INVOICE

Sl.No	Description of Goods	HSN Code	Qty.	Rate Per	Amount
01	Xerox m/c		01	2373	2373
	Drum		01	2117	2117
	Developer		01		847
	Cleaning Blade		1		427
	Spacer				636
	Service Charge				

Rupees in words: <u>Seven thousand five hundred forty eight only</u>	Total	6397
Bank Details: Corporation Bank, Nehru Nagar Branch, Hubli.	CGST @ %	575.50
Ac. No : 510101002588993	SGST @ %	575.50
SC Code : CORP0000669	IGST @ %	
 PRINCIPAL	Grand Total	7548

Goods once sold cannot be taken back. Shri Annadaneshwar Arts, Science, Commerce College And P. G. Centre, NAREGAL-582 119, Dt. Gadag (Karnataka)

FOR SHREE SAI ENTERPRISES

Partner's Signature:  Partner

7000=00

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

ಹೆಚ್ಚಿನ ದಾಖಲೆಗಳಿಗಾಗಿ ಕೆ.ಕೆ. ಕಂಪ್ಯೂಟರ್ಸ್  
 ನಿರೀಕ್ಷಿಸಿ ಕೀ ಬೋರ್ಡ್ & ಮೌಸ್ ಪೆನ್‌ಡ್ರಾ  
 ಪಾವತಿಯನ್ನು ಕೆ.ಕೆ. ಕಂಪ್ಯೂಟರ್ಸ್ಗೆ ಮಾಡಿ

|| 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**

653

Invoice No. **752** Date: **27/02/2020**

Sold to Ms. **ಅಧೀಶ್ವರ & A. ಶರಣ್ ನರೇಗಲ್**

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

**PAID & CANCELLED**  
 CASE No. 1830  
 No. 21830  
 28/02/2020

ಪಾವತಿಯನ್ನು  
 ಕೆ.ಕೆ. ಕಂಪ್ಯೂಟರ್ಸ್ಗೆ  
 ಮಾಡಿ

ಪಾವತಿಯನ್ನು  
 ಕೆ.ಕೆ. ಕಂಪ್ಯೂಟರ್ಸ್ಗೆ  
 ಮಾಡಿ

Dealers: **hp SAMSUNG INTEX**  
**FRONTECH EPSON Canon**  
 Computer Service & Cartridge Refill as don.  
 Warranty claim Returns by Company 15 Days  
 For, K.K. Sales  
**Manager**



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

ಕೆ.ಕೆ. ಕಂಪ್ಯೂಟರ್ಸ್  
 ಗಂಜಂದ್ರಗಡ್ - 582 114 (ಬಿ. ಜಿ. ರೋಡ್, ಸಿ. ನಗರ)

GSTN: 29AVS5669Q1ZY

6/6/2020

Cell: 9449181514

|| ವೀತರಾಗಾಯ ನಮಃ ||  
**ಟಿ. ಎಸ್. ಸಂಗಮಿ**  
**T. S. SANGAMI**

5

ಅಧಿಕೃತ ಮಾರಾಟಗಾರರು : ಅಯರ್ & ಸ್ಟೀಲ್, ಹಾರ್ಡ್‌ವೇರ್,  
ಬೆಲ್ಟಿಂಗ್ ಮೆಟೀರಿಯಲ್, ಪೇಂಟ್, ಬ್ರಶ್ ಇತ್ಯಾದಿ  
ಸ್ಥಳೀಯ ರೋಡ್, ಬಾಗಲಕೋಟೆ - 587101.

No. 072

Date : 06.06.2020

Shri Principle S.A College Naregal

S.No.	Particulars	Qty.	Rate	Amount
1	Staple Iron	01		0000 --
			TOTAL	0000 --
Composition Dealer No Collecting GST Tax on Supply				

ಇದು GST ಅನ್ವಯಿಸುವ ವಸ್ತುಗಳಿಗೆ ಮಾತ್ರ ಅನ್ವಯಿಸುತ್ತದೆ. ಇತರ ವಸ್ತುಗಳಿಗೆ ಅನ್ವಯಿಸುವುದಿಲ್ಲ. (This is applicable only for GST taxable goods. It is not applicable for non-taxable goods.)

Signature

*[Signature]*  
PRINCIPAL

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



GSTIn: 29BZUPP6816P1Z1

TAX - INVOICE  
CASH CREDIT MEMO

Cell : 9945780050  
8861657090



# K. K. COMPUTERS

Dealer In : All Brand Laptop Spares & Accessories

Main Road, Near Bus Stand, GAJENDRAGAD.

No.

Date: 04/09/2020

To: <sup>133</sup> Principal S.A College  
at / Naregal

State : Kannataka

Transport : by hand

Party's GST \_\_\_\_\_

Particulars	HSN	Qty	Rate	Amount
EPSON V39 Ultra Compact Scanned.		1	3728.81	3728.81
S/N - VGJ V108920 1 year PAID & CANCELLED CASH / CHECK / D.D. 012972 Date: 5/9/20				
Dell Battery P287H CN - UDMN6X007B508 - AAA - 3296 1 year		1	2711.86	2711.86
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 Gadaj Jurisdiction

For: K. K. COMPUTERS

Customer's Signature



Handwritten signature and notes at the bottom of the invoice.

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



25

ದಯ್ಯಾಲಯ

8/9/2020

M/s. *Nandi electrical* Date: *16/9/20*  
*ROD*  
*Annadaneshwar Arts, Science & Commerce College, NAREGAL*

Qty.	Particulars	Rate	Amount
1	Sharp motor HP-1 0.75KW SL NO - OE-0080	4000/-	

21,000 = 00

ಇಂಗ್ಲಿಷ್ ಮಾತೃಕೆ

ಹ  
ದವರ ಸಹಿ

*E. Karben*  
ಶಿಕ್ಷಕರು

ಇಲ್ಲಿಂದ ದೇಖಿಸಿದಂತೆ, ಕೆಲವು ವಸ್ತುಗಳನ್ನು  
 ಪಡೆಯಲು ಈ ಮೊತ್ತವನ್ನು ಕಳುಹಿಸುವುದು  
 ಅಗತ್ಯವಿದೆ.

4000/-

*0000*



Dingo Plate



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

www.sumolexpipes.com



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

# 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

677

GSTIN : 29BZUPP6816P1Z1		Cash/Invoice		Original. Triplicate		
Name And address of recipient		Bill No	561			
TO :		Date of Issue	17-10-2018			
<b><u>S A DEGREE COLLEGE</u></b> <b><u>NAREGAL</u></b>		Transporter	BY KSRTC BUS			
		Consignee/Delivery At : NAREGAL				
PARTY GSTIN:						
State :	KARNATAKA	29				
SL No	PARTICULARS	HSN Code	RATE	Quantity	GSTRATE 18%	AMOUNT
1	DIGISOL DOUBLE ANTENA MODEM	15762	1500	1	270	1500
2						
Amount in words			Total Amount before Tax		1500	
RS : SEVENTEEN HUNDRED SEVENTY RUPEES ONLY			Add CGST 9%		135	
			Add SGST 9%		135	
			FRIGHT CHARGE			
			Sub Total		1770	
: BANK DETAILS : CANARA BANK A/C NO 0512201005271 IFSC CODE : CNRB0000512 Gajendragad Branch-582114			Round off			
			Certified that the particulars given above are true and correct			
Terms And Conditions			For: K K Computer Sales & Service  Authorised Signatory			

*paid by me*  
*K.V. Sanyal*

**PAID & CANCELLED**  
**CASH / CHEQUE / D. D.**  
 No. RD 9439 Date: 30/10/18

*Dr*  
*1.*



*Principals*  
PRINCIPAL

**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: 68381-262081

Invoice No. **1686**

Date: **03/01/19**

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

Naregal, G. Gajendragade

Sr No	Particulars	Qty	Rate	Amount
①	Samsung 4000	1	400	400/-
②	Refill Samsung pen 400	1	400	400/-
③	Cartridge seen before	1	250	250/-
One thousand fifty only				
Total				1050/-
TOTAL				1050/-

VOID & CANCELLED  
D.D. 029655  
Date 4/1/19

ನಾಡುಕಾಲೇಜು ಕೇಂದ್ರ ನರೇಗಲ್  
ಇದೇ ರೀತಿ

paid by me  
K.V. Sanyasiraj



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

1050/-  
For, K.K. Sales  
Manager

P.G.O



ಶ್ರೀ  
ಕಮಿಷನರಿ  
ನರೇಗಲ್  
B.S.

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. Tell: 08381-262081

Invoice No.

1259

Date: 05/06/19

Sold to M/s

ಶ್ರೀ ಸಿ.ಎಸ್. ಎಂ.ಎಸ್. ಇಂಟರ್ ಪ್ರೈವೇಟ್ ಲಿಮಿಟೆಡ್

Sl No	Particulars	Qty	Rate	Amount
①	NPAV Ambulance	1	600	600/-
②	Drive In/Out	1	100	100
				TOTAL 700/-

PAID & CANCELLED  
A.D.  
No. 210524 7/6/19

100



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

GSTIN: 29ADMFS7259N1ZY

|| Shri Ganeshay Namaha ||

Cell : 9538924436  
9538924437

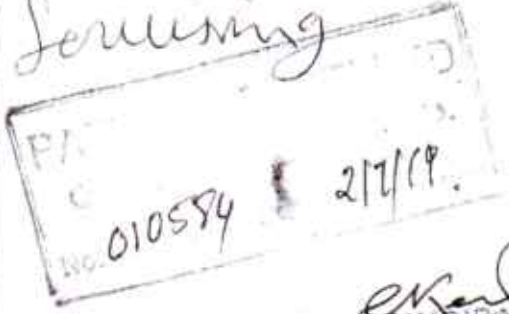


# SHREE SAI ENTERPRISES

Office Automation Solutions

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

To: <u>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 Scanning    PRINCIPAL Shri Annadaneshwar Arts, Science, Commerce College And P. G. Centre, NAREGAL 571313, Dist. Gadag (Karnataka) 		0	750	750  <u>172</u>

Rupees in words: Eight hundred and  
Eighty five only

Bank Details :  
Corporation Bank, Nehru Nagar Branch, Hubli.  
A/c. No : 510101002588993  
IFSC Code : CORP0000669

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

\*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

  
Partner

Customer's Signature



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

ಕರ್ನಾಟಕ ಸರ್ಕಾರ  
**CORPORATION BANK**  
 ಮುಖ್ಯ ಕಛೇರಿ, ಬೆಂಗಳೂರು - 560 030.  
 ಮಂಜಿನಾಥನಗಾರ, ಮುಜರಾಯಿ ಸಿಬಿ ಒಬಿ.  
 16 JUL

|| 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. **1334**

Date: **25/07/19**

Sold to M/s

**Shri A. College Naregal**

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

PAID & CASH / CHEQUE

Paid by me  
**Dr. Sandeep Kumar K**  
*(Signature)*

**CANCELLED**  
 CHEQUE / D. D.  
 Date: **30/7/19**



For, K.K. Sales

Manager

*(Signature)*  
**PRINCIPAL**

Shri Annadaneshwar Arts, Science,

*(Signature)*  
**PRINCIPAL**

and Commerce College, NAREGAL  
 Tal. Gajendragad, Dist. Gadag



PAID & CANCELLED  
CASH / CHEQUE / D.D.

346

|| Shri Laxmi, Shri Kalakaleshwar Prasanna ||

**Service Bill**

Cell: 9945780050

**K** Sales

**K.K. COMPUTERS**

Sales & Service

346

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

Invoice No: **1352**

Date: **17/08/19**

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

*David Hymce*

346

Sl No	Particulars	Qty	Rate	Amount
	USB Adapten	1	300-	300-
	600m wireless Model: WPA600NH			
<b>TOTAL</b>				<b>300-</b>

PAID & CANCELLED  
CASH / CHEQUE / D.D.  
No. **21198** Date: **8/8/19**

*Princip*

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

Dealers: **HP** **SAMSUNG** **Logitech** **INTECH**

**FRONTECH** **EPSON** **Canon** **i ball**

Computer Service & Cartridge Refill as don.  
Warrenty claim Return by Company 15 Days

For, K.K. Sales

*Princip*  
Manager

9230

*Princip*  
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. Tell: 08381-262081

Invoice No.

771

Date 10/02/2020

Sold to M/s.

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಸಾಂಕೇತಿಕ ಸಂಸ್ಥೆ

Sl.No	Particulars	Qty	Rate	Amount
1	EPSON 673 Ink color	6	600	3600
<b>TOTAL</b>				<b>3600</b>

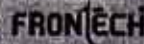
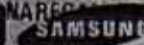
paid by 2020  
K.V. Ganganah

11/871  
11/2/20  
11/2/20

PRINCIPAL

Shri Annadaneshwar Arts, Science  
Commerce College And P. G. Centre

Dealers



Computer Service & Cartridge Refill as don.  
Warrenty claim Returns by Company 15 Days

For, K.K. Sales

*[Signature]*  
Manager





# 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

TQ -

Particulars	HSN	Qty	Rate	Amount
① Seagate 1TB Backup Plus Slim + Nab3J959 * ST11WN000403	1	1	3644.07	3644 07

PAID & CANCELLED  
038782 1/6/20

Seen  
1/6/20

paid by me  
K. V. Sangeetha



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 Gadaj Jurisdiction

For : K. K. COMPUTERS

Customer's Signature

*(Faint signature and text)*



*(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. Tell: 08381-262081

Invoice No.

Date: 18/06/2020

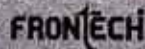
Sold to M/s 1102 Principal S.A. College  
Naregal

Sl No	Particulars	Qty	Rate	Amount
1	NPAV Antidub	5	500	2500
2	Charger Balmatix	1	180	180
TOTAL				2680/-

*[Signature]*  
ವ್ಯವಸ್ಥಾಪಕರು

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಆರ್ಟ್ಸ್, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ,  
ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾನ ಕಲಾಕೇಂದ್ರ ಕೇಂದ್ರ,  
ನರೇಗಲ್ - 582 114 (ತಾ. ಗಂಜಿಪುರ, ಜಿ. ಗದಗ)

Dealers



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

For, K.K. Sales

*[Signature]*  
Manager



*[Signature]*  
PRINCIPAL

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

ಕರ್ನಾಟಕ ಪ್ರಾಚೀನ ಇತಿಹಾಸ ಸಂಸ್ಥೆ  
ಪ್ರಾಚೀನ ಇತಿಹಾಸ ಸಂಸ್ಥೆ  
ಪ್ರಾಚೀನ ಇತಿಹಾಸ ಸಂಸ್ಥೆ

ಶ್ರೀ ಅನ್ನಾನೇಶ್ವರ ಶೈಕ್ಷಣಿಕ ಬಳಕೆಗಾಗಿ 29/7/2020

22

22

GSTN : 29AVSPS5669Q1ZY

Cell : 9449181514

|| ವಿಕಾರಾಗಾಯ ನಮಃ ||

**ಬಿ. ಎಸ್. ಸಂಗಮಿ  
T. S. SANGAMI**

ಅಧಿಕೃತ ಮಾರಾಟಗಾರರು : ಅಯರ್ & ಸ್ಟೀಲ್, ಹಾರ್ಡ್‌ವೇರ್,  
ಬಿಲ್ಡಿಂಗ್ ಮಟೀರಿಯಲ್, ಪೇಂಟ್, ಲೈಟ್ 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 Cov Beach	10kg		1480/-
2	Em Stone range	2kg		640/-
3	Roller	2PK		220/-
4	TV SPARK WHIT	4kg		520/-
5	Bread	2PK.		300/-
6	Sugar	50kg		355/-
				3195
<b>TOTAL</b>				<b>3195</b>

Composition Dealer No Collecting  
GST Tax on Supply

29/7/20

*[Signature]* Signature

ಶ್ರೀ ಅನ್ನಾನೇಶ್ವರ ಶೈಕ್ಷಣಿಕ ಬಳಕೆಗಾಗಿ, ವಿಶ್ವಾಸ್ಯ, ವಾಣಿಜ್ಯ,  
ಮಾರಾಟಗಾರರು ಅಯರ್ & ಸ್ಟೀಲ್ ಕೆರೆಡು,  
ಪರಿಶಿಷ್ಟ - 582 119 (ಬಿ. ರೋಡ್, ಬಿ. ಗಡಗ)

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



23

ಶ್ರೀ ಅ. ವಿ. ವಿ. ಪ್ರ. ಸಮಿತಿಯ

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ,

ತಾ|| ರೋಣ

ನರೇಗಲ್ಲ,

ಜಿ|| ಗದಗ

ಪಾವತಿ ನಂ.:

ದಿನಾಂಕ: 12/09/2020

ಪಾತೆ ಹೆಸರು:

ಹೆಸರು: ಶ್ರೀ D.H. Kudari

ಪ್ರಾಚಾರ್ಯರು, ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ, ನರೇಗಲ್ಲ ಇವರಿಂದ ರೂ 90,000=ಎ

(ಅಕ್ಷರದಲ್ಲಿ) Ninety thousand rupees only

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

ವಿಚಾರಣೆ

ಅಧೀಕ್ಷಕರು

ಪ್ರಾಚಾರ್ಯರು

ಹಣ ಪಡೆದವರ ಸಹಿ



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

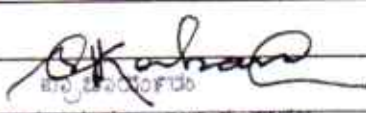
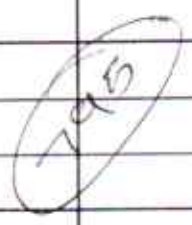
Start

# 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.

M/s. <u>The principal</u>	Invoice No. : <u>450</u>
<u>S.A. college</u>	Date : <u>06-02-2020</u>
<u>Naregal</u>	Through : _____


Description	Qty.	Rate	Amount	
			Rs.	Ps.
1 Gold medals	30pc	18=-	540=-	-
2 Silver medals	30pc	18=-	540=-	-
3 Bronze medals	30pc	18=-	540=-	-
4 ribbon	9pc	15=-	135=-	-
5 powder	2pc	30=-	60=-	-
6 knee cap	6pc	20=-	120=-	-
7 Abblter	6pc	20=-	120=-	-
8 Whistle	4pc	22=-	88=-	-
9 Card	4pc	10=-	40=-	-
			<u>2183=-</u>	
092208 20/2/2020				
  PRINCIPAL Shri Annadaneshwar Arts, Science, and Commerce College, NAREGAL Tal. Gajendregad, Dist. Gadag				
BANK NAME : CORPORATION BANK No. : 031700201000158 CODE : CORP0000317			<b>G.Total</b> 2183=-	


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

not responsible for any breakage, shortage in transit. 2) Bill not paid within 15 days will be subject to interest 24% per annum. For, Modern Sports & Scientific Co. 3) Goods once sold cannot be taken back or exchanged.

Customer's Signature 



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

  
 Proprietor

|| 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. **619** Date: 18/10/19

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

Sl No	Particulars	Qty	Rate	Amount
①	Samsung Power Reel	1	350	350
②	Drum Replaced.	1	200	200
<b>TOTAL</b>				<b>550/-</b>

**PAID & CANCELLED**  
CASH / CHEQUE / D. D.  
No. 011958 Date 24/10/19

*paid by me  
K.V. Sangana*

*[Signature]*

Dealers



For, K.K. Sales

*[Signature]*  
Manager

Computer Service & Cartridge Refill as don.  
Warrenty claim Returns by Company 15 Days



*[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. Tell: 08381-262081

Invoice No. **1451** Date: 02/10/2020

Sold to M/s. S. A. College Narigal

Sl. No	Particulars	Qty	Rate	Amount
1	Samsung ml 9015	1	850	850
2	Cons. Part Smgs	1	550	550
<b>PAID &amp; CANCELLED</b> CASH / CHECK / D.D. No. <u>01/8821</u> Date: <u>16/10/20</u>				
<b>PRINCIPAL</b> Shri Annadaneshwar Arts, Science, Commerce College And P. G. Centre NAREGAL-582 119, Dt. Gadag (Karnataka)				
			<b>TOTAL</b>	<u>1400/-</u>

Dealers



For, K.K. Sales



*[Signature]*  
Manager

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



*[Signature]*  
PRINCIPAL

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

352

|| 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

Cheque No → 012855  
Date → 4/11/2020

Invoice No. 1478 Date: 23/10/2020

Sold to M/s S. A. College

Sl No	Particulars	Qty	Rate	Amount
1)	EPSON BK 673	1	600	600
2)	Toner cartridge	1	800	800
TOTAL				1400

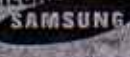
PAID & CANCELLED  
CASH / CHEQUE / D. D.  
No. 012855 Date: 4/11/20

Principal

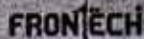
Shri Annadaneshwar Arts, Science, Commerce College And P. G. Centre

NAREGAL-582 119, Dt. Gadag (Karnataka)

Dealers



For, K.K. Sales



Manager

Computer Service & Cartridge Refill as don.  
Warrenty claim Returns by Company 15 Days



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



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, Cashronhl

ELECTRONE NO. 85872682222 ACCOUNT NUMBER: 9024284429  
D.N.No./A.P.N. No. AMOUNT: 9253/-

INSTRUMENT NUMBER /DATE:

PAYMENT CODE/CRP RMT.MODE/CASH JUSRR:66010000

*[Signature]*  
Customer Service Centre  
B.S.N.L. PCN - 22209

400

Change Your...  
Check & Pay Your Bills  
Book Your Fiber Connection  
Online  
GET IT ON Google Play / Download on the App Store

Sri Annadaneshwar Arts, Science, Commerce College And P. G. Centre  
NAREGAL-532119, Dt. Gadag (Karnataka)



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

BSNL

GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS

EARN REWARD POINTS

BIG BAZAAR | noise | Tata

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash  Cheque/DD  Credit/Debit Card

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

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



# Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

THE SRI ANNADANESHWAR  
COLLEGE NAREGAL

NAREGAL RION  
BADAG  
KARNATAKA  
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

**PAY NOW**

DUE DATE

20/01/2021

### 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

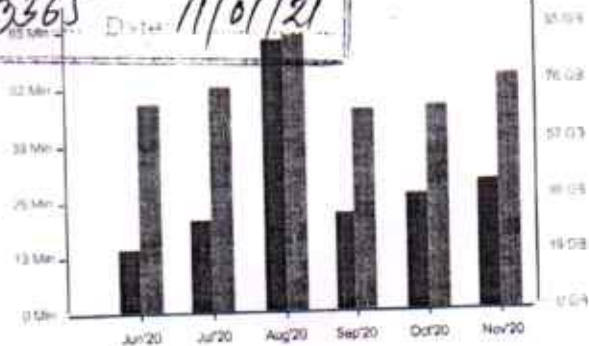
Current Charges	Amount
Recurring Charges	7911.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-70.00
Late Fee	0.00
Total Taxable (Rs.)	7,841.00
Tax	1,411.38
Total Current Charges	9,252.38

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	705.99
SGST	9.00%	705.99
		0.00

6 Paise Cash Back Offer Amount

### USAGE HISTORY (6 MONTHS)

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



Dear Customer, Soft copy of this bill has been mailed to your ID [sachnaregal70@gmail.com](mailto:sachnaregal70@gmail.com). If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

Change Your Bill  
Check & Pay your bills  
Book Your Fiber Connection  
Online  
Google Play App Store

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



Accounts Officer (TR)

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

BSNL  
GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS  
EARN REWARD POINTS  
BIG BAZAAR noise Bata

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

### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash  Cheque/DD  Credit/Debit Card

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

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



# VISIONS INFOTECH

Behind N V Hotel, Siruram Nagar Ranchennur-581115 M:9886383590,Ph:08373-260459

Website: www.visioninfotech.com, E-mail: gururam@visionsinfotech.com

## INVOICE

To.

180  
THEPRINCIPAL,

SHRI ANNADANESHWAR ARTS, SCIENCE  
COMMERCE COLLEGE

NAREGAL

12

Invoice No : 90

Date : 22/03/2021

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

014610  
11/8/21

**Amount In Words:**

Seven Thousand Only

Seven  
23/3/21

**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 or



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



Authorised Signature

# HydroPhile

RO COMPONENTS

## Invoice

Shop no 5, Ground floor, Tirumala Trade Center  
 Hubli, KA-560029  
 GSTIN: 29BKHPS9110F1ZX  
 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		SGST		TOTAL
						RATE %	AMOUNT	RATE %	AMOUNT	
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 / Guaranteed  
 for MEMBRANES from  
 Dealer / Reseller

All Terms & Conditions  
 Of the Manufacture are  
 Applicable

PRINCIPAL

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

Scanned  
 5/3/21



# SHREE SAI ENTERPRISES

Office Automation Solutions

Invoice No. 522

109

Transport Copy

Sellers Copy

Date :

Despatch Document No

#52, Arun Colony,  
Manjunath Nagar,  
Gokul Road, HUBLI - 30  
Cell ; 9538924436, 9538924437

Despatched Through

Delivery Note Date

Terms of Delivery

Destination

GST : Applied  
PAN : Applied

E-Way/ E-Sugam No.

Time :

M/s *The principal SA, College Naregal*

Party GSTIN

Description

HSN Code

Qty

Rate Per

Amount

*Recondition and servicing of Drum module*

*011,604*

*5/8/21*

*6200*

*R. Karthik*

We warrant that the goods, parts, materials, components, tools etc. are of standard quality and fit for the purpose intended. (as per the terms and conditions of the contract.)

*Revised by Mahesh*

Amount (In words): *Five thousand two hundred and fifty only.*

Total	<i>6,250</i>
CGST	<i>6200</i>
SGST	
IGST	
S. Total	
G.TOTAL	<i>6250</i>

Bank : *52010101004829952*  
No. : *Union Bank*  
*UBIN0906697*

*R. Karthik*  
PRINCIPAL  
Shri Annadaneshwar  
Arts, Science & Commerce College  
Tal. Kottur, Dist. Gadag  
(Karnataka State)

E.&O.E

SHREE SAI ENTERPRISES  
*AK*  
Partners



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

SH/CREDIT

SHREE SAI ENTERPRISES

Automation Solutions

Invoice No. 521

105

Transport Copy

Sellers Copy

Date: 5/8/21

Despatch Document No.

Arun Colony,  
Ganath Nagar,  
Hill Road, HUBLI - 30  
9538924436, 9538924437

Despatched Through

Delivery Note Date

Terms of Delivery

Destination

Applied  
Applied

E-Way/ E-Sugam No.

Time

The principal SA collage  
Naregal

Party GSTIN

Description	HSN Code	Qty	Rate Per	Amount
rose m/c paper condition			5/8/21	4500

PAID  
014604  
5/8/21

Received  
Princip  
make

Amount (In words) Four thousand five hundred rupees only	Total	4500
	CGST	
	SGST	
	IGST	
	S. Total	
	G TOTAL	4500

52010101004829952  
union Bank  
No: UBI M 0906697

SHREE SAI ENTERPRISES

Partners

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

E & O. E



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



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

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 KESHANAVAR

☎ 99945780050

@ kkcomputer908@gmail.com

i ONCE GOODS SOLD CANNOT BE  
TAKE BACK  
STIN: 29BZUPP6816P1Z1  
AN: BZUPP6816P

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
<b>TOTAL</b>			<b>572.04</b>	<b>572.04</b>	<b>7500.00</b>
			<b>572.04</b>	<b>572.04</b>	<b>7500.00</b>

**PAID & CANCELLED**  
DATE: 26/8/21  
BY: P. H. B. 29

138

*paid by me  
K. K. Sanganal*

Total: ₹ Seven Thousand Five Hundred Only  
AUTHORIZED SIGNATURE



Note:  
BANK DETAILS:

BANK NAME:- CANARA BANK

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

*Principal*  
PRINCIPAL

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

*[Signature]*

NOVEMBER 13, 2021

# 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: 29BZUPP6816P1Z1  
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
				83.90	83.90	1100.00
				83.90	83.90	1100.00
TOTAL				@18%		

Total: ₹ One Thousand One Hundred Only  
AUTHORIZED SIGNATORY

*Basanna*  
K K COMPUTERS

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

Seen  
21  
2230

*OK*

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





# INVOICE C510

Date January 11, 2022

406

**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  
☎ 919945780050  
@ kkcomputer908@gmail.com  
🌐 NO WARRANTY ON TONER AND  
CARTRIDGE ONLY PRINTER  
WARRANTY  
i NO WARRANTY ON TONER AND  
CARTRIDGE ONLY PRINTER  
WARRANTY  
GSTIN: 29BZUPP6816P1Z1  
PAN: 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 KESHANAVAR

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	CGST	SGST	AMOUNT
1	AIRTEL MY WIFI MODEL BME422 S/N 6970007020131 AIRTEL WIFI WITH SIM		1.00	221.19	221.19	2,900.00

015982 17/1/22

TOTAL	1.00	221.19	221.19	2900.00
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Total: ₹ Two Thousand Nine Hundred Only  
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 2,457.63
TOTAL TAX AMOUNT	₹ 442.37
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 2,900
AMOUNT DUE	₹ 2,900

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  
BRANCH:-GAJENDRAGADA



Reviewed  
M.P. [Signature]

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

GSTIN: 29ABCPV2566M1ZY

**BILL OF SUPPLY  
CREDIT - BILL**

Cell : 9945856093 Shop

**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. : <b>620</b>
	Date : <u>02/02/2022</u>
	Through : _____

Sl. No.	Description	Qty.	Rate	Amount Rs.	Ps.
1	Volley ball net	1pc	709-	709-	-
2	Tennis ball handley	6pc	70-	420-	-
3	Gold medals	25pc	25=w	625-	-
4	Silver medals	25pc	25=w	625-	-
5	Brnze medals	25pc	25=-	625-	-
6	Ribbon	9pc	15-	135-	-
7	whistle case	2pc	50-	100-	-
				<b>3239=-</b>	

16048  
15/3/22  
*[Signature]*  
ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಆರ್ಟ್ಸ್, ಸೈನ್ಸ್, ಕಾಮರ್ಸ್, ಮತ್ತು ಕಾರ್ಯಕಲಾ ಕಾಲೇಜ್, ನಾಗಲ್, ಬಾಗಲಕೋಟೆ - 582 119 (ಬಿ. ದತ್ತಾ, ಐ. ನಗರ)

**PAID & CANCELLED**  
CASH/CHEQUE/D.D.  
No. .... Date: .....

BANK NAME : UNION BANK IFSC CODE : UBIN0903175  
A/C No. : 510101004967630 Receipt ID : 2901082652

NOTE : Composition taxable person not eligible to collect tax on suppliers. **G.Total 3239=-**