

S.V. COMPUTERS

ALL BRANDED LAPTOPS

Dealers in: Computer Peripherals, Consumables Accessories, Networking & Media Products

Shop # 28, Ground Floor, CTC, Parklann, Secunderabad - 3

No. 3349

e-mail: svc2228@gmail.com

Date: 12/06/19

To: Carly - PRINCIPAL (Arts, Comm. & Science College)

SNo.	PARTICULARS	QTY	Rate	AMOUNT
1.	Laptop dell i7 R40 15.6" / 8GB / 256GB (w/1c Home dell) Adapter	2	16500	33000

GSYIN No: 36ABTFS8406J1ZH

Total 33,000

For S.V. COMPUTERS

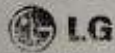
Scope Time: 11:00 a.m. to 8:30 p.m.
Service Time: 1:00 p.m. to 5:00 p.m. - Saturday No Service
Goods Once send will not be taken back
All Products Carry Service Centre Warranty with Box & D/P
NO WARRANTY FOR BURN / PHYSICAL DAMAGE

COMPAQ

Canon



Seagate



D-Link

[Signature]
IQAC Co-ordinator,
S. K. College of Arts, Comm. &
Science, Talikoti, Dist: Vijayapur

[Signature]
PRINCIPAL
S. K. College of Arts, Comm, & Science,
TALIKOTI-586214, Dist-Vijayapur

TAX INVOICE



BELLAD ASSOCIATES

*"GOURI", NEAR LAXMI TEMPLE, LAXMI EXTN,
GOKAK -591307, (KARNATAKA)
BR: KUMARA KRUPA #55 LAXMI COMPLEX,
NEELIGIN ROAD HUBLI-29.

BELLAD

PH#09448167819, 08132-224275.
e-mail:bellad1363@yahoo.in

Ref No:BA/19-20

Invoice Date: 29/05/2019

Invoice Number: C 156

GST IN:29W3ELPH48810171

Company's VAT TIN:29710839399

TO,
THE PRINCIPAL
SHRI KASGATESHWAR ARTS COMMERCE AND SCIENCE COLEGE(LIBRARY)
TALIKOT

Item	Description	Qty	Price (Rs.)	Amount (Rs.)	
1.	HEAVY DVR ADAPTER	01	850	850	
2.	ERD 208, Liner Power supply for the Cameras	01	1850	1850	
3.	METAL C MOUNT STANDS FOR CAMERAS	05	280	1400	
4.	BRANDED WIRELESS MOUSE	01	650	650	
	SERVICE AND LABOUR CHARGES			950	
KASGATESHWAR HOSTEL					
5.	ERD 204, Liner Power supply for the Cameras	01	1350	1350	
6.	VEDIO BALOONS FOR HIGH QUALITY VEDIO	04SET	190	760	
7.	D LINK CAT 6 LAN CABLE	90Mtrs.	23/Mtr.	2070	
8.	LABOUR CHARGES OF WIRING INSTALLATION AND SERVICE CHARGES			1450	
TOTAL				11,330	
HSN/SAC		TAXABLE VALUE	SGST 9%	CGST 9%	
		11330	18%	1019	1019
Total					13,368

Note: Goods once delivered cannot be taken back or exchanged.
(REGU)2019-2020

Warranty of goods against manufacturing defect only.
OUR ACCOUNT NO: BELLAD ASSOCIATES.
C/A:0595201006570.(CANERA BANK Br. HUBLI)
IFSC: CNRB0000595.

FOR BELLAD ASSOCIATES

Authorised signatory

This is a computer generated invoice

I Q A C Co-ordinator,
S. K. College of Arts, Comm. &
Science, Talikoti. Dist: Vijayap

PRINCIPAL
S. K. College of Arts, Comm. & Science,
TALIKOTI-586214, Dist-Vijayapur



BR: KUMARA KRUPA #55 LAXMI COMPLEX,
NEELIGIN ROAD HUBLI 29.

171

Invoice Number: C

BELLAD

PH#09448167819, 08332-224275,
e-mail:bellad1363@yahoo.in

GSTIN:29ABL PB48R4DI ZJ

Company's VAT TIN:29710839399

TO,
THE PRINCIPAL
SHRI KASGATESHWAR ARTS COMMERCE AND SCIENCE COLEGE
TALIKOT

Item	Description	Qty	Price (Rs.)	Amount (Rs.)	
1.	HIKVISION 3.6mm, 1/3 C.C.D. IP Dome Camera (NIGHT VISION)(01/02 MEGA PIXEL)FULL HD	14	3150	44100	
2	SECURUS 3.6mm, 1/3 C.C.D. IP BULLET Camera (NIGHT VISION)(02 MEGA PIXEL)FULL HD	04	3450	13800	
3	SECURUS 264.32 Channel Hardware Compression STAND ALONE NVR LAN,WAN,VGA (FULL HD)	01	18850	18850	
4	WD 4000GB SURVIELLENCE DVR HARD DISK	01	9450	9450	
5	ERD 208,LINEAR POWER SUPPLY TO THE CAMERAS SMPS.	04	1650	6600	
6	08 PORT LAN SWITCH(10/100MBPS)	04	1250	5000	
7	JUNCTION BOX	18	45	810	
8	12V + BNC CONNECTORS	18	28	504	
9	CAT-6 LAN CABLE	490Mtrs	23/Mtr	11270	
10	RJ 45 CONNECTORS(100 PCS)	56	20	1120	
11	WIFI ADAPTER	01	1300	1300	
12	2 VIEW RACK SAFTY BOX FOR SWITCH AND POWER SUPPLY	03	1650	4950	
13	WIRELESS MOUSE	01	550	550	
14	2MP 15x Starlight IR PTZ Network Camera 1/2.8" 2Megapixel STARVIS™ CMOS Starlight technology Auto-tracking and IVS IR distance up to 150m IP66 Focal Length 4.8mm-120mm Model:PTZ CAM M:SS-NE15XS-M2	02	19850	39700	
15	HDMI CABLE 5MTRS	01	850	850	
	CHARGES OF CABLING AND LABOUR			7800	
	CHARGES OF INSTALLATION ACTIVATION AND ONFIGURATION			2850	
	TOTAL			1,69,504	
	LESS 10%			16,950	
				152554	
	HSN/SAC 8544	TAXABLE VALUE	5GST 9%	CGST 9%	
		152554	18%	13730	13730
	Total				1,80,014

Note: Goods once delivered cannot be taken back or exchanged.
(REGU)2018-2019
Warranty of goods against manufacturing defect only.
OUR ACCOUNT NO:BELLAD ASSOCIATES,
C/A:0595201006570.(CANARA BANK Br.HUBLI)
IFSC:CNRB0000595.

FOR BELLAD ASSOCIATES

Authorised signatory

This is a computer generated invoice

I Q A C Co-ordinator,
S. K. College of Arts, Comm. &
Science, Talikoti, Dist:Vijayan

PRINCIPAL,
S. K. College of Arts, Comm. & Science,
TALIKOTI-586214, Dist-Vijayapur

BELLAD ASSOCIATES

"GOURI", NEAR LAXMI TEMPLE, LAXMI EXTN,
GOKAK-591307 (KARNATAKA)
BR: KUMARA KRUPA #55 LAXMI COMPLEX,
NEELIGIN ROAD HUBLI 29.

BELLAD

PH#09448167819, 08332-224275.

e-mail: bellad1363@yahoo.in

Ref No: BA/18-19

Invoice Date: 29/05/2019

Invoice Number: C 155

GSTIN: 29ABLPP8864D1Z

Company's VAT TIN: 29710839399

TO,
THE PRINCIPAL,
SHRI KASGATESHWAR ARTS COMMERCE AND SCIENCE COLEGE
TALIKOT

Item	Description	Qty	Price (Rs.)	Amount (Rs.)
1.	Time and Attendance Monitoring System based on BIOM ETRIX along with T&A Software. Face Capacity 1,000 Fingerprint Capacity 2000 ID Card Capacity 2000 (Optional) Transaction Storage 1,00,000 Display 2.8-inch TFT Screen Communication TCP/IP, USB-Host Model : MB160 (Scratch Proof Prism & USB within built Battery Backup and LAN)	01	12850	12850
2	INSTALLATION ACTIVATION AND TRAINING.			850
	TOTAL			13,700
	LESS 10%			1,370
				12,330
	HSN/SAC 8544	TAXABLE VALUE	SGST 9%	CGST 9%
		12330	1109	1109
		18%		2218
	Total			14,548
Note: Goods once delivered cannot be taken back or exchanged. (REGU)2018-2019 Warranty of goods against manufacturing defect only. OUR ACCOUNT NO: BELLAD ASSOCIATES. C/A: 0595201006570. (CANARA BANK Br. HUBLI) IFSC: CNRB0000595.		FOR BELLAD ASSOCIATES Authorised signatory		
This is a computer generated invoice				

IQAC Co-ordinator,
S. K. College of Arts, Comm. &
Science, Talikoti. Dist: Vijaya

PRINCIPAL
S. K. College of Arts, Comm. & Science,
TALIKOTI-586214, Dist-Vijayapur



The power to do more

DELL EXCLUSIVE STORE

Unit of Premier IT Solutions India Pvt. Ltd., No 79 S P ROAD,
Bengaluru - 560002. Ph: 080 41531450
Company's VAT TIN: 29740886573

Date: 03-09-2014

To:
SK ARTS & COMMERCE COLLAGE
TALIKOTI BIJAPUR DIST

With Respect to your requirement, here is the following Quote:

SL #	Product Description	Qty	Price/Unit	Total
1	INSPIRON 3647 INTEL PENTIUM DUAL CORE 4 TH GEN PROCESSOR 2GB RAM , 500 GB HARD DISC , WINDOWS 8.1 OPERATING SYSTEM , INTEL HD 4000 GRAPHICS , 18.5 INTCH LED MONITOR (ONSITE SERVICE WARRANTY) 15MONTHS MCAFEE ANTI VIRUS	7	31,000	2,17,000

Terms & Conditions:

- Taxes: Local Taxes/Vat is included in the above quote.
- Payment Terms: Cheque or DD in the name of "Premier IT Solutions India Pvt. Ltd.," payable at Bangalore.
- Delivery Terms: After clearance 1 Working Days in Bangalore.
- Prices are subject to change without prior notice.
- Above Price Includes Delivery Charges

For Dell Exclusive Store
On Behalf of Premier IT Solutions
Dell Exclusive Store
79 S.P Road
DELL EXCLUSIVE STORE
BANGALORE - 560002.
Ph. 41531450
Authorized Signatory
CHETHAN C/ 9945690189

I look forward to speaking with you again soon, for further details of specification or pricing please do not hesitate to contact me directly or visit our Store.

QAC Co-ordinator,
S. K. College of Arts, Comm. &
Science, Talikoti. Dist:Vijayapur

PRINCIPAL
S. K. College of Arts, Comm. & Science,
TALIKOTI-586214, Dist-Vijayapur



The power to do more

DELL EXCLUSIVE STORE

Unit of Premier IT Solutions India Pvt. Ltd., No 79 S P ROAD,
Bengaluru - 560002. Ph: 080 41531450
Company's VAT TIN: 29740886573

Date: 03-09-2014

To:
SK ARTS & COMMERCE COLLAGE
TALIKOTI BIJAPUR DIST

With Respect to your requirement, here is the following Quote:

SL #	Product Description	Qty	Price/Unit	Total
1	INSPIRON 3048 AIO INTEL PENTIUM DUAL CORE 4 TH GEN PROCESSOR 4GB RAM , 500 GB HARD DISC , WINDOWS 8.1 OPERATING SYSTEM , INTEL HD 4000 GRAPHICS , 20 INTCH LED MONITOR (ONSITE SERVICE WARRANTY) 15MONTHS MCAFEE ANTI VIRUS	3	38,000	1,14,000

Terms & Conditions:

- Taxes: Local Taxes/Vat is included in the above quote.
- Payment Terms: Cheque or DD in the name of "Premier IT Solutions India Pvt. Ltd.," payable at Bangalore.
- Delivery Terms: After clearance 1 Working Days in Bangalore.
- Prices are subject to change without prior notice.
- Above Price Includes Delivery Charges

For Dell Exclusive Store
On Behalf of Premier IT Solutions
Dell Exclusive Store
79, S.P. Road,
BANGALORE - 560 002.
Ph. 41531450
Authorized Signatory
CHETHAN C / 9945690189

I look forward to speaking with you again soon, for further details of specification or pricing please do not hesitate to contact me directly or visit our Store

I Q A C Co-ordinator,
S. K. College of Arts, Comm. &
Science, Talikoti. Dist: Vijayapur

PRINCIPAL
S. K. College of Arts, Comm. & Science,
TALIKOTI-586214, Dist-Vijayapur

TAX INVOICE

V 77K (62)

BA

BELLAD ASSOCIATES

"GOURI", NEAR LAXMI TEMPLE, LAXMI EXTN,
GOKAK-591307, (KARNATAKA)
BR. KUMARA KRUPA #55 LAXMI COMPLEX,
NEELIGIN ROAD HUBLI 29.

BELLAD

PH#09448167819, 08332-224275,
e-mail:bellad1363@yahoo.in

Ref No:BA/19-20

Invoice Date: 29/05/2019

Invoice Number: C 156

GSTIN:29ABLPB4884D1ZJ

Company's VAT TIN:29710839399

TO,
THE PRINCIPAL
SHRI KASGATESHWAR ARTS COMMERCE AND SCIENCE COLEGE(LIBRARY)
TALIKOT

Item	Description	Qty	Price (Rs.)	Amount (Rs.)	
1	HEAVY DVR ADAPTER	01	850	850	
2	ERD 208, Liner Power supply for the Cameras	01	1850	1850	
3	METAL C MOUNT STANDS FOR CAMERAS	05	280	1400	
4	BRANDED WIRELESS MOUSE	01	650	650	
	SERVICE AND LABOUR CHARGES			950	
KASGATESHWAR HOSTEL					
5	ERD 204, Liner Power supply for the Cameras	01	1350	1350	
6	VEDIO BALOONS FOR HIGH QUALITY VEDIO	04SET	190	760	
7	D LINK CAT 6 LAN CABLE	90Mtrs	23/Mtr	2070	
8	LABOUR CHARGES OF WIRING INSTALLATION AND SERVICE CHARGES			1450	
TOTAL				11,330	
HSN/SAC		TAXABLE VALUE	SGST 9%	CGST 9%	
		11330	18%	1019	1019
Total					13,368

Note: Goods once delivered cannot be taken back or exchanged.
(REGU)2019-2020
Warranty of goods against manufacturing defect only.
OUR ACCOUNT NO: BELLAD ASSOCIATES.
C/A: 0595201006570. (CANERA BANK Br. HUBLI)
IFSC: CNRB0000595.

FOR BELLAD ASSOCIATES

Authorised signatory

This is a computer generated invoice

IQAC Co-ordinator
S. K. College of Arts, C
Science, Talikoti. Dist: Vijayapur

PRINCIPAL
S. K. College of Arts, Com, & Science,
TALIKOTI-586214, Dist-Vijayapur

90/11

BA

BELLAD ASSOCIATES

"GOURI" NEAR LAXMI TEMPLE, LAXMI EXTN,
GOKAK-591307, (KARNATAKA)
BR: KUMARA KRUPA #55 LAXMI COMPLEX,
NEELIGIN ROAD HUBLI 29.

BELLAD

PH#09448167819, 08332-224275.
e-mail:bellad1363@yahoo.in

Ref No:BA/18-19

Invoice Date:03/06/2019

Invoice Number:C

GSTIN:29ABLPB4884D1ZJ

Company's VAT TIN:29710839399

TO,
THE PRINCIPAL
SHRI KASGATESHWAR ARTS COMMERCE AND SCIENCE COLEGE
TALIKOT

Item	Description	Qty	Price (Rs.)	Amount (Rs.)
1.	HIKVISION 3.6mm, 1/3 C.C.D. IP Dome Camera (NIGHT VISION)(01/02 MEGA PIXEL)FULL HD	14	3150	44100
2	SECURUS 3.6mm, 1/3 C.C.D. IP BULLET Camera (NIGHT VISION)(02 MEGA PIXEL)FULL HD	04	3450	13800
3	SECURUS 264,32 Channel Hardware Compression STAND ALONE NVR LAN,WAN,VGA (FULL HD)	01	18850	18850
4	WD 4000GB SURVIELLENCE DVR HARD DISK	01	9450	9450
5	ERD 208,LINEAR POWER SUPPLY TO THE CAMERAS SMPS.	04	1650	6600
6	08 PORT LAN SWITCH(10/100MBPS)	04	1250	5000
7	JUNCTION BOX	18	45	810
8	12V + BNC CONNECTORS	18	28	504
9	CAT-6 LAN CABLE	490Mtrs	23/Mtr	11270
10	RJ 45 CONNECTORS(100 PCS)	56	20	1120
11	WI FI ADAPTER	01	1300	1300
12	2 VIEW RACK SAFTY BOX FOR SWITCH AND POWER SUPPLY	03	1650	4950
13	WIRELESS MOUSE	01	550	550
14	2MP 15x Starlight IR PTZ Network Camera 1/2.8" 2Megapixel STARVIS™ CMOS Starlight technology Auto-tracking and IVS IR distance up to 150m IP66 Focal Length 4.8mm~120mm Model:PTZ CAM M:SS-NE15XS-M2	02	19850	39700
15	HDMI CABLE 5MTRS	01	850	850
	CHARGES OF CABLING AND LABOUR			7800
	CHARGES OF INSTALLATION ACTIVATION AND ONFIGURATION			2850
	TOTAL			1,69,504
	LESS 10%			16,950
				152554

HSN/SAC 8544

TAXABLE VALUE

SGST 9%

CGST 9%

152554

18%

13730

13730

Total

27460

1,80,014

Note: Goods once delivered cannot be taken back or exchanged.
(REGU)2018-2019

Warranty of goods against manufacturing defect only.

OUR ACCOUNT NO:BELLAD ASSOCIATES.

C/A:0595201006570.(CANARA BANK Br.HUBLI)

IFSC:CNRB0000595.

FOR BELLAD ASSOCIATES

Authorised signatory

This is a computer generated invoice

IQAC Co-ordinator,
S. K. College of Arts, Comm. &
Science, Talikoti. Dist:Vijayapur

PRINCIPAL
S. K. College of Arts, Comm. & Science,
TALIKOTI-586214, Dist-Vijayapur

X INVOICE

ORIGINAL FOR RECIPIENT



BELLAD ASSOCIATES

"GOURI", NEAR LAXMI TEMPLE, LAXMI EXTN,
GOKAK-591307. (KARNATAKA)
BR: KUMARA KRUPA #55 LAXMI COMPLEX,
NEELIGIN ROAD HUBLI 29.

BELLAD

PH#09448167819, 08332-224275.
e-mail: bellad1363@yahoo.in

Ref No: BA/18-19

Invoice Date: 29/05/2019

Invoice Number: C-155

GSTIN: 29ABLPP4884D1ZJ

Company's VAT TIN: 29710839399

TO:
THE PRINCIPAL
SHRI KASGATESHWAR ARTS COMMERCE AND SCIENCE COLEGE
TALIKOT

Item	Description	Qty	Price (Rs.)	Amount (Rs.)
1.	Time and Attendance Monitoring System based on BIOM ETRIX along with T&A Software. Face Capacity 1,000 Fingerprint Capacity 2000 ID Card Capacity 2000 (Optional) Transaction Storage 1,00,000 Display 2.8-inch TFT Screen Communication TCP/IP, USB-Host Model : MB160 (Scratch Proof Prism & USB within built Battery Backup and LAN)	01	12850	12850
2	INSTALLATION ACTIVATION AND TRAINING.			850
TOTAL				13,700
LESS 10%				1,370
				12,330
HSN/SAC 8544		TAXABLE VALUE	SGST 9%	CGST 9%
		12330	1109	1109
Total				14,548

Note: Goods once delivered cannot be taken back or exchanged.
(REGU)2018-2019

Warranty of goods against manufacturing defect only.

OUR ACCOUNT NO: BELLAD ASSOCIATES.

C/A: 0595201006570. (CANARA BANK Br. HUBLI)

IFSC: CNRB0000595.

FOR BELLAD ASSOCIATES

Authorised signatory

This is a computer generated invoice

I Q A C Co-ordinator,
S. K. College of Arts, Comm. &
Science, Talikotl. Dist: Vijayapur

PRINCIPAL
S. K. College of Arts, Comm. & Science,
TALIKOT, 586214, Dist-Vijayapur

SHARAT CABLE NETWORK

TALIKOTI-586 214 Dist: Vijayapur

No: **17**

Date: *V-1 80*

Shri: *Principal S.K. College (Degree) Talikot*

Sl no	Particulars	Qty	Rate	Amount
	<i>modam. BSNL Net Connection.</i>	<i>1</i>	<i>4600</i>	<i>4600</i>
			Total	<i>4600</i>
			CGST	
			SGST	
			G.Total	<i>4600</i>

(In Words..... *4600/- four thousand six hundred only.*.....)

[Signature]
For

Sharat Cable Network

[Signature]
I Q A C Co-ordinator,
S. K. College of Arts, Comm. & Science, Talikoti. Dist: Vijayapur.

[Signature]
PRINCIPAL
S. K. College of Arts, Comm, & Science,
TALIKOTI-586214, Dist-Vijayapur

Success! Your payment of ₹ 2675.00 is Successful.

V-171

Receipt Details



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882108172260903
Transaction ID	FCDR1708218804810
Transaction Date	17-08-2021 09:28:20
Amount	₹ 2675.00
Phone No	8356200055
Account No	9040288833
Bank Reference No	949137
Invoice No	SDCKA0036764687

[Signature]
JGAC Co-ordinator,

S.K. College of Arts, Comm & Science,
Talikoti, Dist: Vijayapur

*Suryakant
m file*

[Signature]
PRINCIPAL

S.K. College of Arts, Comm, & Science,
TALIKOTI-586214, Dist-Vijayapur

BHAVANI COMPUTERS

Maharaja Pratapsing Circle, Near Bus Stand,

TALIKOTI - 586214, Dist. Vijayapur


Cell : 9900343544 / 7760001020

Date : 21/08/2021

Customer's Name : S.K. Prasad

College - Talikote

Sl.No.	Description	Amount
001	Antivirus Service Chng	1500/-
Printed Invoice		Bal. Rs. -
Sign.	Total Rs.	1500/-


IQAC Co-ordinator,
S. K. College of Arts, Comm. &
Science, Talikoti. Dist: Vijayapur


PRINCIPAL
S. K. College of Arts, Comm, & Science,
TALIKOTI-586214, Dist-Vijayapur

BHAVANI COMPUTERS

Maharana Pratapsing Circle, Near Bus Stand,

TALIKOTI - 586214, Dt. Vijayapur

Cell : 9900343544 / 7760001020

Date : 20/4/2021

Customer's Name : S.K. Deel college
Talikota

Sl.No.	Description	Amount
01	Printer and Scanner Cherry	1500 -
Fitam Anand S.K. Deel Sigh.		Bal. Rs.
		Total Rs. 1500 -

IQAC Co-ordinator,
S. K. College of Arts, Comm. &
Science, Talikoti. Dist:Vijayapur

PRINCIPAL
S. K. College of Arts, Comm. & Science,
TALIKOTI-586214, Dist-Vijayapur



ವೀರಶೈವ ವಿದ್ಯಾವರ್ಧಕ ಸಂಘದ,

ಶ್ರೀ ಖಾಸ್ಗತೇಶ ಕಲಾ, ವಾಣಿಜ್ಯ ಹಾಗೂ ವಿಜ್ಞಾನ ಮಹಾವಿದ್ಯಾಲಯ

ತಾಳಿಕೋಟಿ - 586214. ಜಿ. ವಿಜಯಪುರ



Veerashaiva Vidyavardhak Sangha's

S.K. COLLEGE OF ARTS, COMMERCE & SCIENCE, TALIKOTI - 586214

Dist.: Vijayapur

NAAC Accredited at "B" Grade

State : Karnataka

(Affiliated to Rani Channamma University, Belagavi)

☎ : 08356 - 266310 / 9448776611

College Code : 5239

E-Mail: skcprince310@gmail.com / skcprince@rediffmail.com Web: www.skctalikoti.org

Ref. No.: _____

Date : _____

Comparative chart showing updates of ICT facilities in the last five years

SL.NO	Facility	In 2016	2020
1	Total Computers	45	2
2	Internet facility	10mbps	200mbps
3	ICT classrooms	08	Nil
4	Led TV	03	01
5	e-Journals	6000	Nil
6	e-Books	199500	Nil
7	Number of LCD Projector	09	Nil
8	CD Video	100	600
9	Smart Class Room	Nil	02
10	Xerox Machine	02	Nil
11	Scanner/Printers	04	03
12	C C T V Camera	43	Nil
13	Lap tops	04	17
14	Audio System	Nil	02

IQAC Co-ordinator,
S. K. College of Arts, Comm. &
Science, Talikoti. Dist:Vijayapur

PRINCIPAL
S. K. College of Arts, Comm. & Science
TALIKOTI-586214, Dist-Vijayapur