

# C. R. Computers

**TAX - INVOICE**

V-15

Shop No. 2, 2885, Samsukha Complex,  
Khade Bazar, BELGAUM - 02.  
Ph - 2460788 Mob. : 9341112225

- ☑ Computer Sales/Service
- ☑ AMC
- ☑ Computer Peripherals
- ☑ Digital Cameras/Consumables

To S.K. College of Arts & Commerce Talikoti	Invoice No. : <u>14</u> Date : <u>31/3/2010</u> Time : _____ Against D.C. No. : _____ Date : _____ Order : _____
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S No.	Particulars	Qty	Rate/unit	Amount
1	Computer Intel DC 2.6/ Gigabyte (32)/ 2GB Ram/ 320 GB HDD/ 15.6" TFT monitor / Cabel Keyboard & mouse	12	16731/-	2,00,772/-
<b>TOTAL Rs.</b>				2,00,772/-
<b>VAT @ 4%</b>				8030.88/-
<b>VAT @</b>				
<b>ROUNDED OFF</b>				- 2.88/-
<b>GRAND TOTAL</b>				2,08,800/-

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

TIN : 29810739240

**CASH-CREDIT**

- Goods once sold will not be taken back
- All goods carry manufacturing warranty
- No Warranty for burnt/Physical Damage
- Subject to Belgaum Jurisdiction
- E & O E

For C. R. Computers

# GOURI COMPUTERS

TAX IN

Shop No. 57, First Floor, Swimming Pool Complex,  
Talikota - 580 029, Ph.: 0836 - 2213709, 2213710

TIN No. 2979036

The Principal  
S.K. College, Talikoti  
(M.R.P. Proj. A.P. Nandi)

INVOICE No. 447

Date: 30/6/19

Ref. No.

Cash  Credit, Payment:  Part /  Full

Cheque / DD No.

Sl.	Particulars	Qty.	Rate	Amount
	- Dell Inspiron - 15 Core2duo24H2/3GB/ 320GB/15.6" / VHB  with carry case  S/N: 8X3C3BS	01	38461/-	38461/-

Shree  
ART  
F  
ACC: *[Signature]*  
Principal

Rupees in Words

Forty thousand

Total	38461/-
VAT 4%	1538.44
Freight	
<b>GRAND TOTAL</b>	<b>40,000/-</b>

**TERMS & CONDITIONS :**

• Goods once sold will not be taken back. • Subject to Hubli Jurisdiction. • Gouri Computers is only a marketing and Distribution firm & not manufacturer no warranty other than the once given by the manufacturer is stipulated. • Warranty on all computer systems & peripherals are as per manufacturer policy. • No warranty will be claimed on burning components.

Customer  
*[Signature]*  
**PRINCIPAL**

For **GOURI COMPUTERS**

*[Signature]*  
**A.C. Co-ordinator,**

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

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

**TAX INVOICE**

Shri Ganeshji



**I.T. World**  
Mattikoppa Building  
New Cotton Market  
Hubli  
Contact: 0836-4254958, 2213633, 9844027245, 9844051396  
E-Mail: akhileshgoyal@gmail.com

Invoice No.	Dated
2042	21-Jan-2012
Delivery Note	Mode/Terms of Payment
2042	Immediate
Supplier's Ref.	Other Reference(s)

Buyer  
**S.K College of Arts & Commerce**  
Talikota  
Dist: Bijapur  
PH 9448570732  
08356-266310

Buyer's Order No.	Dated
Verbal	21-Jan-2012
Despatch Document No.	Dated
	21-Jan-2012
Despatched through	Destination
<b>VRL Transport Services</b>	Talikota
Terms of Delivery	

*E-sugam No: 2806755449*

S	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Desktop DC 560s 32GB DDR3, 7 HD Loaded with Software DVD OEM Pack with 12.5 LED Monitors		6 Nos.	26,000.00	Nos.	1,56,000.00
2	Epson Projector EB-X9		3 Nos.	28,655.00	Nos.	85,965.00
						2,41,965.00
					5 %	12,098.25
						3.75
						<b>Output VAT @ 5% Round Off</b>
						<b>Total</b>
			<b>9 Nos.</b>			<b>₹ 2,54,067.00</b>

Amount Chargeable (in words)  
**Indian Rupees Two Lakh Fifty Four Thousand Sixty Seven Only**  
VAT Amount (in words)  
**Indian Rupees Twelve Thousand Ninety Eight and Twenty Five paise Only (₹ 12,098.25)**

VAT % Assessable Value VAT Amount  
5 % 2,41,965.00 12,098.25

Remarks:  
Being Material Booked through VRL Transport  
Company's VAT TIN: 29300052421  
Company's CST No: 4578890-0

Declaration:  
1) No warranty would be provided for the products with burnt/broken parts. 2) Warranty is only for mfg defects. 3) Price given by authorised service centre in warranty period. 4) No 1% via on all overdues. 5) good price sold will not be taken back or exchanged. 6) All goods are sold at correct price of goods described & correct. 7) All particulars are true and correct. BANK DETAILS: S. K. College of Arts, Comm, & Science, Talikota, Dist: Vijayapur, Karnataka. A/c NO. 625105041043, IFSC: ICIC0006251, NEFT CODE: ICIC0006251

**I Q A C Co-ordinating**  
S. K. College of Arts, Comm, & Science,  
Talikota, Dist: Vijayapur

**PRINCIPAL**  
S. K. College of Arts, Comm, & Science,  
Talikota, Dist: Vijayapur

**TAX INVOICE**

Triplicate - Transporter's Copy

|| SHRI GANESHJI ||



**I.T. World**  
 Mattikoppa Building  
 New Cotton Market  
 Hubli  
 Contact: 0836-4251798, 2352033, 9844027245, 9844051396  
 E-Mail: akhileshgoyal@gmail.com

Invoice No. **2584** e-Sugam No. Dated **18-Jul-2013**  
 Delivery Note Mode/Terms of Payment **Immediate (Advance.)**  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated **18-Jul-2013**  
**VERBAL**  
 Despatch Document No. Dated  
 Despatched through **VRL TRANSPORT** Destination **TALIKOTI**  
 Terms of Delivery

Buyer  
**S.K College of Arts & Commerce**  
 Talikoti  
 Dist. Bijapur  
 PH 9448570732  
 08356-266310

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Dell Desktop 660 S</b> Intel Dual Core / 2 GB Ram / 500 GB DVD Writer / 18.5 LED / Keyboard & Mouse Windows 8 Preloaded	8 Nos.	30,877.73	Nos	2,47,021.84

Output VAT 5.5% 5.50 % 13,586.20  
 Round Off 1.96

10 Boxes

Total **8 Nos.** ₹ **2,60,610.00**

Amount Chargeable (in words)

**Indian Rupees Two Lakh Sixty Thousand Six Hundred Ten Only**

VAT Amount (in words)

**Indian Rupees Thirteen Thousand Five Hundred Eighty Six and Twenty paise Only (₹ 13,586.20)**

E & O E		
VAT %	Assessable Value	VAT Amount
5.50 %	2,47,021.84	13,586.20

Company's VAT TIN : **29300052421**  
 Company's CST No : **4578890-0**  
 Declaration

1) No warranty would be provided for the products with burnt/broken parts. 2) Warranty is only for mfg defects 3) service given by authorised service centre in warranty period 4) Interest @ 21% p.a on all overdues 5) good once sold will not be taken back or exchanged 6) Invoice shows the actual price of goods described & that all particulars are true and correct / Warranty only on hardware no warranty on software

Company's Bank Details  
 Bank Name **ICICI Bank Limited, Bangalore**  
 A/c No. **625106841043**  
 Branch & IFS Code **N.R Road Bangalore & ICIC0006251**

**PRINCIPAL** for I.T. World

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

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

SUBJECT TO HUBLI JURISDICTION

This is a Computer Generated Invoice

99-8 }  
9939-0 }

w.e.f. : 25-7-97

**INVOICE**

TELE FAX : (08352) 254844  
(08352) 309344

**VAIBHAV COMPUTERS**

Dealers in : COMPUTERS, PRINTERS & ACCESSORIES  
S. S. Front Road, BIJAPUR - 586 101. Dated: 1/4/2003.

Principal  
S. K. College of Arts & Commerce  
Talikota

Invoice No. : 1700  
Date : 11-08-2005

Despatch to : Through : Bank / Direct / Banker's Name  
Amount : Order No : order Date : 1-8-2005  
Sales Tax No. : CST No. : D.C. No 3050/104 Date : 9-8-2005

PARTICULARS	RATE		QTY	AMOUNT Rupees
	Rs	Ps		
PC ORION PA @ 2.266712 Intel 845G Chipset MBD 128002, 40GB HDD 52X CDROM, 1.44MB FDD 15" color, LAN CARD MS MOUSE, Keyboard P4 ATX CABINETS	18365	28	5 NOS	91826 = 90
HP 4255 All in one SINO - CNSDAGJ5R1	7500		1 NO	7500 = 10
VAT 4-12				99326 = 90 3973 = 10
<b>TOTAL</b>				<b>103300 = 10</b>

Amount in words : One Lakh three thousand & three hundred only

**TERMS & CONDITIONS :**  
 1) Payment should be made within one week from the date of receipt of the goods.  
 2) In case of complaint, the return should be made within one week.  
 3) The company shall have the right to return the goods as long as the amount is paid.  
 4) Cheques are subject to verification.  
 5) Cheques are subject to verification.

**PRINCIPAL**  
S. K. College of Arts, Comm, & Science,  
TALIKOTI-586214, Dist: Vijayapur  
For : VAIBHAV Computers

ವೀರಶೈವ ವಿದ್ಯಾವರ್ಧಕ ಸಂಘದ.

ಶ್ರೀ ಖಾಸ್ತೇಶ ಕಲಾ, ವಾಣಿಜ್ಯ ಹಾಗೂ ವಿಜ್ಞಾನ ಮಹಾವಿದ್ಯಾಲಯ

ತಾಳಿಕೋಟೆ - 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 : \_\_\_\_\_

## DECLARATION

This is to kind notice that the students strength and the number of computers available for student usage during the Academic Year 2020-21 in the College are as mentioned below

1. Total Number of students - 1040
2. Total Number of Computers for student usage- 35

Sl.NO.	Departments	No. of Computers
1	Computer Lab	30
2	Library	5
TOTAL		35

*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

2018-19

Extract of Stock



NO	Name of the Articles	no of Articles	Articles received During the year	Total
1	T.V	02	-	02
2	Refrigerator	03	-	03
3	steel Tables	22	-	22
4	Red chairs (Plastic)	94	-	94
5	White chairs (Plastic)	121	-	121
6	Treasary	50	-	50
7	Fans	92	05	97
8	Printers	07	0	07
9	Land Phone	03	-	03
10	Modem (Net)	02	-	02
11	C. C. Camera	43	-	43
12)	Computers	45	-	45
13)	A. C	02	-	02
14)	Wooden Tables	34	-	34
15	Ampipayer & Stand	01	-	01
16	Wall Clocks	06	-	06
17	Function chairs	18	-	18
18	Function Table	02	-	02
19	Mike Stand	01	-	01
20	Stools	11	-	11
21	Laptops	04	-	04
22	I. Q. Ac chairs	12	-	12
23	Standing Fan	01	-	01
24	Folding steel chairs	20	-	20
25	Sewing Machine	01	-	01
26	First Aid Box	01	-	01
27	Scanner	01	-	01
28	Wooden Desks	108	-	108
29	Steel Desks	369	-	369
30	C. c Tv	05	-	05
31	Projectors	09	-	09
32	Screens	03	-	03
33	Speakers	17	-	17
34	Notice Boards	03	-	03
35	Suggestion Box	01	-	01
36	Books Treasary	42	-	42

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


2019-20

## Extract of Stock Register

No.	Name of the Articles	No. of Articles	Articles Purchased during the year	Total
1	T.V	02	-	02
2	Refrigerator	03	-	03
3	Steel Tables	22	-	22
4	Red chairs (Plastic)	94	-	94
5	White chairs (Plastic)	121	-	121
6	Treasury	50	-	50
7	Fans	92	05	97
8	Printers	07	-	07
9	Land Phone	03	-	03
10	Modam (Net)	02	-	02
11	C.C. Camera	43	02	45
12	Computers	45	02	47
13	A.C	02	-	02
14	Wooden Tables	34	-	34
15	Ampiraver with stand	01	-	01
16	Wall clocks	06	-	06
17	Function chairs	18	-	18
18	Function Table	02	-	02
19	Mike stand	01	-	01
20	Stools	11	-	11
21	Lap tops	04	15	19
22	I & Ac chairs	12	-	12
23	Standing Fan	01	-	01
24	Folding steel chairs	20	-	20
25	Sewing Machine	01	-	01
26	First Aid Box	01	-	01
27	Scanner	01	-	01
28	Wooden Desks	108	-	108
29	Steel Desks	369	-	369
30	C.C TV	05	-	05
31	Projectors	09	-	09
32	Screens	03	-	03
33	Speakers	17	-	17
34	Notice Boards	03	-	03
35	Suggestion Box	01	-	01
36	Books Treasury	42	-	42



  
 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



2020-21

Extract of Stock Reg.

Sl. No.	Name of the Articles	No. of Articles	Articles Purchased During the year	Total
1	T.V	02	-	02
2	Refrigerator	03	-	03
3	Steel Tables	22	-	22
4	Red chairs (Plastic)	94	-	94
5	White chairs (Plastic)	121	-	121
6	Treasury	50	-	50
7	Fans	92	-	92
8	Printers	07	-	07
9	Land Phone	03	-	03
10	Modem (Net)	02	-	02
11	C.C. Camera	45	-	45
12	Computers	47	-	47
13	Air Coolers	02	-	02
14	Wooden Tables	34	-	34
15	Ampipyer with stand	01	-	01
16	Wall Clocks	06	-	06
17	Function chairs	18	-	18
18	Function Table	02	-	02
19	Mike stand	01	-	01
20	Stools	11	-	11
21	Laptops	19	02	21
22	J & A.C chairs	12	-	12
23	standing Fan	01	-	01
24	Folding Steel chairs	20	-	20
25	Sewing machine	01	-	01
26	First Aid Box	01	05	06
27	Scanner	01	-	01
28	Wooden Desks	108	-	108
29	Steel Desks	369	-	369
30	C.C.TV	05	-	05
31	Projectors	09	-	09
32	Screens	03	-	03
33	Speakers	17	-	17
34	notice Boards	03	-	03
35	Suggestion Box	01	-	01
36	Books Treasury	42	06	48



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

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S. K. College of Arts, Comm. & Science  
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