

# STOCK BOOK

Articles

Computer

Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
28-06-2011	B.F. Intel dual core 3.00ghz Asus MB DDR 3, 2gb, ram HDD 500gb Sata LED 15.6 LG Monitor ATX Cabinet with smps Key Board & mouse Millenium Computer case ETA. V.NO. 65A B.U. NO 447 Cash Back page no 2	04 NO	DVD Writer 5 02 NO 2011-12 43808-54 447	4 NOS	2 NOS 43808-54	6 NOS	Students Computer Room.
01-7-2011	B.F. Intel dual core 3.00ghz Biostar G41 D3t Board Seagate 500GB Sata DDR-3 2GB ram ATX- Cabinet with smps Genius combo with monitor 15.6 Millenium computer case ETA. V.NO 67A B.U. NO 448 Cash Back page NO, 63	6 NOS	04 NOS 448	10 NOS	10 NOS		PRINCIPAL S.J.M. Arts College for Women CHITRADURGA - 577 501 Karnataka.
04-07-2011	B.F. Intel dual core 3.00ghz Biostar G41 D3T Seagate 500GB Sata DDR 3, 2 GB ram Sleason ATX cabinet with smps L.G. Monitor 15.6 Millenium Computer case	10 NOS	04 NOS 449	14 NOS	14 NOS		PRINCIPAL S.J.M. Arts College for Women CHITRADURGA - 577 501 Karnataka.

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
17.9.2010	Sri Raghavendra computers chitradurga - 577501						
	V.NO.1. Bill NO 2010-11/1794						
	HCL Desktop computer System	4NOS	2010-11	4NOS	4NOS	4NOS	
	intel pentium dual core 2.8Ghz processor, G31 intel supported main board, 1GB DDR 2 Ram, 320 GB. Hard Disk. ATX cabinet with smps, DVD writer, HCL Key Board & HCL optical mouse		1794				
	SL.NO. 9103AA025396						
	SL.NO. 9103AA025387						
	SL NO. 9103AA025388						
	SL NO. 9103AA023878						
	HCL 18.5" Monitor	4NOS	2010-11	4NOS	4NOS	4NOS	
	Model: HEMEL WBT 11		1794				
	SL.No. 443102704336						
	SL.NO 443102001115						
	SL.NO. 443102801131						
	SL.NO 443102800014						
	Total	4NOS		4NOS	4NOS	4NOS	
	General Development Grant						
	CASH BOOK PAGE NO 1						

*[Signature]*  
PRINCIPAL

S.J.M. Arts College for Women  
CHITRADURGA - 577 501  
Karnataka.

*[Signature]*

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# STOCK BOOK

Articles	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
	B.F	24			01	25	
28	1-10-2011. Lenov one in All comp -uter (computer page no 1) NO 1324 B.U.70 2534 Gadav Communications DAVANAGERE.						

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24		01	25	
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 PRINCIPAL  
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 CHITRADURGA - 577 501  
 Karnataka

Opening balance. 25  
 ADDITIONAL ASSISTANCE

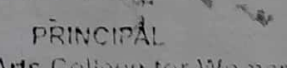
30-5-2012.	V. NO. 38 Bill. NO. 202/13/180. Lenov Desktop computer.				01	26	
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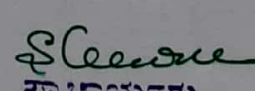
Sri Raghavendra  
 Computers Chitradurga.  
 Cash Book page NO 11.  
 Rs 50,000/-

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25		01	26	
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 CHITRADURGA - 577 501  
 Karnataka.

  
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# STOCK BOOK

Articles Computers Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
5-7-2011	V.NO 70 B.NO. 11-12/S 918 Newgen plantinum computer Intel Atom 2GB. 500GB. DVD RW 15.6 screen ATX cabinet Key Board & mouse NEWGEN IT SOLUTIONS CHITRADURGA. Computer (Mimosa Research Project) Cash Book page NO. 02. Total.	21	11-12/ S 918		01 1500	22	<i>[Signature]</i>
		21			01	22	<i>[Signature]</i> PRINCIPAL S.J.M. Arts College for Women CHITRADURGA - 577 501 Karnataka.
5-4-2012	V. NO Bill NO. 2011/-12.   S 905 Newzen plantinum computer Intel core i3 4gb 500gb dvd rw. 18.5 led monitor, microsoft keyboard and mouse 2 pcs. NEWZEN IT SOLUTIONS CHITRADURGA. Cash Book page NO 14 (Coaching classes Entry in Service)	22	2011-12 S/905		02	24	
		22			02	24	<i>[Signature]</i> PRINCIPAL S.J.M. Arts College for Women CHITRADURGA - 577 501 Karnataka.

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CHITRADURGA - 577 501  
Karnataka.

# STOCK BOOK

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Articles

Computer

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
		16		16		16	
2 07-3-2012	V NO 295A B.II NO 2011-12/4016 Lenovo Desktop Computer System, Intel core i3 processor Intel supported main board 4GB DDR 3 RAM 500GB Hard disk Drive Built in Camera Speaker 21.5" Monitor Sri Raghavendra Computers Chitradurga. Cash Book Page No 04 Additional Assistance		2011-12 4016 <u>01</u> 5000		01		
0 07-03-2012	V NO 295B B.II NO 2011-12/4020 Lenovo All in one Desktop Computer System B-320 Intel core process 2GB DDR RAM 500 HDD 21.5" Monitor Sri Raghavendra Computers Chitradurga.		<u>01</u> 6800		01		
		16		16	02	18	
							PRINCIPAL S.J.M. Arts College for Women CHITRADURGA - 577 501 Karnataka.
24-3-2012	V, NO 312, B.II NO 11-12/5849 1. HP LAP TOP HP 630 2 NEWGON platinum Computer Intel core i3, 4GB, 500GB DVD RW 18.5 led monitor Microsoft Key Board & Mouse Newgen IT Solutions Cash Book Page No 10		11-12/ 5849 <u>01</u> 29523=81 <u>02</u> 49523.80 + JAT		B.F 18 01 01 02 02		Sree ಪ್ರಾಚಾರ್ಯರು ಎಸ್.ಜಿ.ಎಂ. ಮಹಿಳಾ ಕಲಾ ಕಾಲೇಜು ಚಿತ್ರದುರ್ಗ - 577 501

# STOCK BOOK

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Articles Computer (ADDITIONAL ASSISTANCE) UGC Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
	B.F.	14		14		14	
23-11-2011	<u>SONY NOTE BOOK (LAPTOP)</u>		2011-12/ 3110	01	01	01	
	Model VpceH 2GBGN/13		01				
	Sl No: S0017000959G, P27S44377L		4490				
	Intel core i5-2430M processor 2.4GHz						
	Intel HD Graphics 3000 4GB DDR3 RAM						
	500GB HDD DVDRW 15.5" HD LED Display						
	10/100 LAN USB HDMI VGA out wifi BT CR						
	Inbuilt web cam, Spk, Sony easy case						
	MS Win 7 pro 64 bit INO,						
	V.NO. Bill NO 2011-12/3110						
	CASH BOOK PAGE NO 6						
23-11-2011	<u>LENOVO DESKTOP COMPUTER SYSTEM</u>		2011-12/ 3110	01	01	01	
	Model B 300 57301792		01				
	Sl.No.VS 10337842 VS0109L2BB		29200				
	1S57301792 VS 10337842						
	Intel petium Dual core processor						
	Intel GMA 2GB DDR RAM 500GB HDD						
	DVD RW 20" wide Display inbuilt web						
	Cam & Spk wifi 10/100 LAN USB wireless						
	Key Board & optical mouse DPS DVDRW						
	V.NO. 184C Bill NO 2011-12/3110						
	CASH BOOK PAGE NO 6						
				16		16	

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Karnataka

# STOCK BOOK

7

Articles

## COMPUTERS (UGC)

Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
27-9-2012	Establishment up UGC Network Resources Centre						
	B.F	28					
	HCL DESK TOP 2PCS		12-13/		02		
	Intel core i3 2GB, 500GB		SG98				
	DVD, ATX Cabinet with SMPS						
	KeyBoard & Mouse						
	S123AA388013, S123AA39062						
	HCL 18.5" LCD monitor						
	BB6121417018, BB6121417040						
	General Item 16 port switch						
	HP 4500 All in one printer						
	General Item						
	Cannon 2900 laser printer						
	newgen IT solutions Chitradurga						
	CASH BOOK page NO 10						
	<b>TOTAL</b>	28			02	30	
	CONTINUED page NO	111					

Rs 83060

Sum  
16/11/12

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CHITRADURGA - 577 501  
Karnataka.

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# STOCK BOOK

Articles COMPUTER (UGC) A/c:- Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
	B.F	26.					
	Establishment OF UGC Network Resource centre.						
27.9.12	V.NO. 158 Bill NO. 12-13 / S 672		12/13 S 672		02		
	HEL DESKTOP 2PCS +VAT. Intel core i3, 2GB, 500GB, DVD, ATX cabinet, keyboard, and Mouse S123AA386755, S123AA386979						
	HEL 18.5" LCD Monitor 2PCS B86121400975, B8612143603						
	V-Guard 600VA UPS 10PCS W1203358682 W1203358684 W1203358918 W1203358919 W1203358920 W1203358921 W1203359542 W1203359543 W1203359544 W1203359545						
	ANTI VIRUS 10PCS						
	Link ADSL Modem Newgen IT Solution CTA.						
	CASH BOOK page NO 08						
	<i>26</i>				<i>02</i>	<i>28</i>	

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Mysuru - 577 501

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S.J.M. Arts College for Women  
MYSURU - 577 501



# COMPUTER.

Unit

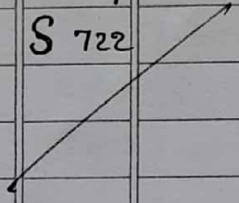
Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
	B.F	31					
27-9-2012	(Addition Assistance) V.NO. Bill NO 762 DESKTOP HCL DGS&D Rate contract Item NO 22 core i3 10pes Rs 31850/- 318500-00 LED HCL 18.5" MONITOR 10pes		762		10		
	<p>OUTPUT S.S./ 17517-50 ROUND OFF 0-50 Total 336018-00</p>						
	<p>Schedule - A DGS&amp;D Rate contract Item NO : 22 Model NO: INFINITI.M.A380 STORE Description: Desktop computer with bse loaded operating system Configuration: Intel core i3, operating system: microsoft windows 7</p>						
	<p>COMPUTER HOUSE Multi Stand Computer Shree Sworn. Subbaiah Complex Tail Road SHIMOGA. CH. NO. 483668 Cash Book page NO 18</p>						
	Total.					41	

  
 S.J.M. Arts College for Women  
 CHITRADURGA - 577 501  
 Karnataka.

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
	B.F	30					
	Establishment of UGC Network Resource centre.						
17.9.2012	V.NO.160 B.U NO 12-13/S722		12-13/S 722				
	HCL DESKTOP				01		
	Intel core i3, 2GB, 500GB DVD, ATX, Cabinet, keyboard and mouse S123AA38704S						
	HCL 18.5" LED MONITOR B86121 16614						
	GENERAL ITEM 2PCS Universal Modem						
	GENERAL ITEM 12PCS Networking cable and Setup charges.						
	NEWGEN IT SOLUTIONS Chitradurga.						
	CASH BOOK PAGE NO 11						
	TOTAL	30			01	31	

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 CHITRADURGA - 577 501  
 Karnataka

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Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
19-2-2014	B.F.	45					
	Remedial coaching classes se/57/08c and minorities A/c.						
	1. Sony projector Rs 47393=96 501-70624207 1pc		13 14/ 5811		01	46	
	2. 1-BALL PRESENTER Rs 8086=87 (1pc)						
	3. General ITEM(1pc) 3791=47						
	Tax Amount 3258=29						
	Round off. 0.01						
	TOTAL RS 62500=00						
	NEWGEN IT SOLUTIONS, Vannigottha complex p.B. Road Chitradurga. CH.No.212435						
	CASH BOOK NO.2 Cash Book page NO 07.						
	TOTAL					46.	

~~2013-14~~  
~~By Sew ALS~~  
~~RSD/LS~~  
~~5/3~~

~~2013-14~~  
~~Sew~~  
~~A/D~~  
~~RSD/LS~~  
~~5/3~~

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PRINCIPAL

S.J.M Arts College for Women  
CHITRADURGA - 577501  
Karnataka.

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ಚಿತ್ರದುರ್ಗ - 577 501



Intel Channel Associate Member

# Sri Raghavendra Computers

The Complete Silicon Centre

Original - Buyer's Copy

## TAX INVOCIE

<b>Sri Raghavendra Computers</b> Opp. Union Park, Near K S R T C Bus Stand Pune - Bangalore Road, Chitradurga - 577501 Email : Raghavendra_Mj@rediffmail.Com E-mail : srctcd@rediffmail.com	Invoice No.	Dated
	2010-11/1794	24-Sep-2010
<b>Buyer</b> <b>The Principal</b> S J M Womens Collage Dental College Campous Chitradurga	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Dated
	Despatched through	Destination

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HCL Desktop Computer System</b> Intel Pentium Dual Core 2.8 Ghz Processor G 31 Intel Supported Main Board 1 GB DDR 2 Ram, 320 GB Hard Disk ATX Cabinet with SMPS, DVD Writer HCL Key Board & HCL Optical Mouse SI.No. 9103AA025396 SI.No. 9103AA025387 SI.No. 9103AA025388 SI.No. 9103AA023878	4 Nos.	18,523.81	Nos.		74,095.22
2	<b>HCL 18.5" TFT Monitor</b> Model : HCMELWBT11 SI.No. 443102704336 SI.No. 443102001115 SI.No. 443102801131 SI.No. 443102800014	4 Nos.	6,238.10	Nos.		24,952.40
						99,047.62
	4-y. issue cheque for Rs 1,04,000.00 towards general dues				5 %	4,952.38
	<b>Total</b>	<b>8 Nos.</b>				<b>1,04,000.00</b>

Amount Chargeable (in words) **Rs. One Lakh Four Thousand Only** *27.09.10* **E. & O.E**

VAT Amount (in words) **Rs. Four Thousand Nine Hundred Fifty Two and Thirty Eight paise Only (Rs. 4,952.38)**

VAT % Assesable Value VAT Amount  
5 % 99,047.62 4,952.38

Company's VAT TIN : 29050798440

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

Date & Time : 24-Sep-2010 at 15:57

for Sri Raghavendra Computers

*[Signature]*  
Authorized Signatory

SUBJECT TO CHITRADURGA JURISDICTION  
This is a Computer Generated Invoice

**PRINCIPAL**  
S.J.M. Arts College for Women  
CHITRADURGA - 577 501  
Karnataka.

# MILLENNIUM COMP CARE

**Tax Invoice**

Hotel Amogha International,  
No.16, Santhepete Cross,  
CHITRADURGA - 577 501  
Mobile : 98453 70636, 94484 49636  
Ph : 08194 - 220295

To, The Principal V.NO. 65A  
SJM Arts college for women's  
Chitradurga - 577501

Sl. No. <b>447</b>
Date: <b>27/6/11</b>

Ref. No. : *page no - 02*

Sl.No.	Description	Qty	Unit Price	Value
1	Intel Dual Core 3.0GHz	1		
2	Bioson G41 D37 Board	1		
3	Seagate 500 GB SATA	1		
4	DDR-3 2 GB Ram	1		
5	ATX Cabinet with SMOs	1	21904.77	43809.54
6	Genius Combo	1		
7	LG Monitor 15.6"	1		
8	LG DVD Writer	5	1600.00	8000.00
9	Canon All in one Printer <i>Stock Book page no 71</i>	1	18571.42	18571.42
10	Smy Digital Camera <i>page no 82</i>	1	11809.52	11809.52
				<b>82190.48</b>
<p><b>U.G.C. STOCK</b></p> <p>This is to Certified that Invoice No. <b>0447</b> Dated <b>28-06-2011</b> UGC articles are received in good condition and taken to Stock Book and Stock Book Page No. <b>02 &amp; 71 &amp; 82</b></p> <p>computer A/c. <i>[Signature]</i> Principal</p>			5% Vat	4109.52

Rupees Eighty six thousand three hundred only Total **86300.00**

Terms & Conditions :

- All Invoiced Tax 5%.
- One year warranty *2 computers*

FOR MILLENNIUM COMP CARE  
*[Signature]*  
AUTHORISED SIGNATORY

*[Signature]*  
PRINCIPAL  
S.J.M. Arts College for Women  
CHITRADURGA - 577 501  
Karnataka.

Tin No. : 29330719716

# MILLENNIUM COMP CARE

**Tax Invoice**

Hotel Amogha International,  
No.16, Santhepete Cross,  
CHITRADURGA - 577 501  
Mobile : 98453 70636, 94484 49636  
Ph : 08194 - 220295

Nb  
To, The Principal *page no.* V. NO 67A  
S.J.M Arts College for Women  
Chitradurga

Sl. No. **448**

Date: **01-07-2011**

Ref. No. :

Sl.No.	Description	Qty	Unit Price	Value
01	Intel Dual Core 3.00ghz			
02	Brother M41 D31. Bams			
03	Sony 500 GB Sata			
04	D.D.R 3 2GB Ram			
05	ASX Carbon with Smp3			
06	Power Combo			
07	Len. Miniprem 15.6 Monitor TFT	<u>04</u>	21904-77	87620-00
<p><b>U.G.C. STOCK</b></p> <p>This is to Certified that Invoice No...448 Dated...01-07-2011...UGC articles are received in good condition and taken to Stock Book and Stock Book Page No, 02</p> <p>OK Computer A/c. <i>[Signature]</i> Principal</p>				
			5% Vat	4380-00
Rupees <u>Ninetytwo Thousand Only</u>			Total	92000-00

Terms & Conditions :

1. All Best Top S.I.
- 2.
3. One Year warranty *of computer*
- 4.

**FOR MILLENNIUM COMP CARE**

*[Signature]*  
AUTHORISED SIGNATORY

*[Signature]*  
PRINCIPAL

S.J.M. Arts College for Women  
CHITRADURGA - 577 501  
Karnataka.

Tin No.: 29330719716

# MILLENNIUM COMP CARE

**Tax Invoice**

Hotel Amogha International,  
No.16, Santhepete Cross,  
CHITRADURGA - 577 501  
Mobile : 98453 70636, 94484 49636  
Ph : 08194 - 220295

Mh  
To: The Principal  
S.J.M. Arts College for Women's  
Chitradurga

page no 02  
V. 70 A.

Sl. No. <b>449</b>
Date: <u>04-07-2011</u>

Ref. No.:

Sl.No.	Description	Qty	Unit Price	Value	
01	Intel Dual Core 3.00ghz				
02	BioStar C41-D31 Board				
03	Sageat 800 MB SATA				
04	DDR 3 2GB Ram				
05	ATX Case and with Smps				
06	Mouse Combo				
07	Lb. Monitor 15.6	04	2190/-	8760.00	
<p><b>U.G.C. STOCK</b> This is to Certified that Invoice No. <u>449</u> Dated <u>4-7-2011</u> UGC articles are received in good condition and taken to Stock Book and Stock Book Page No. <u>02</u> Computer A/c. Principal</p>					
				Sr. Vat	4380.00
				Total	92000.00

Rupees Ninety two thousand only

Terms & Conditions :

1. All India Fee 5-1.
- 2.
3. One year warranty. OH. Computer
- 4.

**FOR MILLENNIUM COMP CARE**

*[Signature]*  
AUTHORISED SIGNATORY

*[Signature]*  
PRINCIPAL  
S.J.M. Arts College for Women  
CHITRADURGA - 577 501  
Karnataka.

v. 184.C



# Sri Raghavendra Computers

Intel Channel Associate Member

The Complete Silicon Centre

*Page no. 02*  
*(Original)*

## TAX INVOICE / Credit

<b>Sri Raghavendra Computers</b> Opp. Union Park, Near K S R T C Bus Stand Pune - Bangalore Road, Chitradurga - 577501 Email : Raghavendra_Mj@rediffmail.Com E-Mail : srctcd@rediffmail.com	Order No.	2011-12/3110	Dated	22-Nov-2011
	Buyer's Ref.	2011-12/3110	Mode/Terms of Payment	
	Despatch through		Other Reference(s)	
	Terms of Delivery		Destination	
	Invoice to			

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Sony Note Book</b> Model : VPCEH2BGN/B SI No : S017000959G, P27544377L Intel Core I5-2430M Processor 2.4Ghz Intel HD Graphics 30000, 4GB DDR3 RAM, 500GB HDD, DVDRW 15.5"HD LED Disply, 10/100LAN USB,HDMI,VGA Out,Wifi,BT,CR Inbuillt Web Cam,Spk,Sony Carry Case, MS Win 7 Pro 64Bit	1 Nos.	44,900.00	Nos.		44,900.00
2	<b>Lenovo Desktop Computer System</b> Model : B300 57301792 SI No : VS10337842VS0109L2B8 1S57301792VS10337842 Intel Pentium Dual Core Processor Intel GMA, 2GB DDR RAM, 500GB HDD DVD RW, 20" Wide Disply, Inbuillt Web Cam & Spk, Wifi, 10/100LAN USB, Wireless Key Board & Optical Mouse, DOS, DVDRW	1 Nos.	29,900.00	Nos.		29,900.00
3	<b>Sony Digital Cam</b>	1 Nos.	14,500.00	Nos.		14,500.00
4	<b>Carry Case for Note-Book</b>	1 Nos.	1,800.00	Nos.		1,800.00
5	<b>Laptop Aseeriers</b> Mouse, & Software Installation	1 Nos.	840.00	Nos.		840.00
						91,940.00
Output Tax 5%						3,782.00
Out Put Tax 14%						2,282.00
Round Off						(-)4.00
Less :						
Total		5 Nos.				₹ 98,000.00

Amount Chargeable (in words) Indian Rupees Ninety Eight Thousand Only E. & O.E

### U.G.C. STOCK

This is to Certified that Invoice No. 2011-12/3110  
Dated 23-11-2011 UGC articles are  
received in good condition and taken to  
Stock Book and Stock Book Page No. 3 & 82

*23-11-11*

2 COMPUTERS  
1) Sony Note Book  
2) Lenovo Desktop Computer System  
Principal

Company's VAT TIN : 29050798440

*S. J. M. Arts College for Women*  
CHITRADURGA - 577 501  
Karnataka.

for Sri Raghavendra Computers

Authorized Signatory



**Sri Raghavendra Computers**, Opp. Union Park, P.B. Road, CHITRADURGA - 577 501 (KARNATAKA)  
Ph : (08194) 228660 Mobile : 9342310018 ; 9342310019 e-mail : srctcd@rediffmail.com





Intel Channel Associate Member

# Sri Raghavendra Computers

The Complete Silicon Centre

V. NO 295 H

TAX INVOICE

(Original)

**Sri Raghavendra Computers**  
 Opp. Union Park,  
 Near K S R T C Bus Stand  
 Pune - Bangalore Road,  
 Chitradurga - 577501  
 Email :Raghavendra\_Mi@rediffmail.Com  
 Contact :08194-228660,09342310018  
 E-Mail :srcctd@rediffmail.com

Invoice to

**The Principal**  
 S J M Arts Collage for Women's  
 Dental College Campous  
 Chitradurga

Order No. <b>2011-12/4016</b>	Dated <b>10-Mar-2012</b>
Buyer's Ref. <b>2011-12/4016</b>	Other Reference(s)
Despatch through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Desktop Computer System</b> Intel Core i3 Processor, Intel Supported Main Board 4 GB DDR 3 RAM, 500 GB Hard Disk Drive Built in Camera, Speaker 21.5" Monitor,	1 Nos.	47,619.05	Nos.		47,619.05
	<b>Output Tax 5%</b>			5 %		2,380.95
<b>Total</b>		<b>1 Nos.</b>				<b>₹ 50,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees Fifty Thousand Only**

### U.G.C. STOCK

This is to Certified that Invoice No. 20112/4016  
 Dated... 10-3-2012... UGC articles are  
 received in good condition and taken to  
 Stock Book and Stock Book Page No. 04.

*[Signature]*  
 PRINCIPAL  
 S.J.M. Arts College for women,  
 CHITRADURGA - 577 501  
 Karnataka.

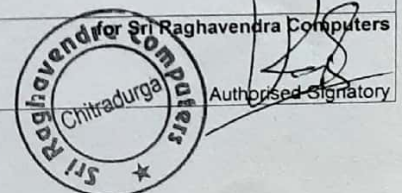
10/03/12 Computer

*[Signature]*  
 Principal

Company's VAT TIN **29050798440**

*[Signature]*  
 PRINCIPAL  
 S.J.M. Arts College for Women  
 CHITRADURGA - 577 501  
 Karnataka.

SUBJECT TO CHITRADURGA JURISDICTION



**Sri Raghavendra Computers,** Opp. Union Park, P.B. Road, CHITRADURGA - 577 501 (KARNATAKA)

Ph : (08194) 228660 Mobile : 9342310018 ; 9342310019 e-mail : srcctd@rediffmail.com



Intel Channel Associate Member

# Sri Raghavendra Computers

V. NO 295B

The Complete Solution

TAX Invoice

Page No. 04

<b>Sri Raghavendra Computers</b> Opp. Union Park, Near K S R T C Bus Stand Pune - Bangalore Road, Chitradurga - 577501 Email : Raghavendra_Mj@rediffmail.Com E-Mail : srctcd@rediffmail.com	Order No.	Dated
	2011-12/402	11-Mar-2012
	Buyer's Ref.	Other Reference(s)
	2011-12/4020	
Invoice to	Despatch through	Destination
<b>The Principal</b> S J M Arts Collage for Women's Dental College Campous Chitradurga	Terms of Delivery	

SI No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Desktop Computer System</b> Intel Core i3 Processor, Intel Supported Main Board 2 GB DDR 3 RAM, 500 GB Hard Disk Drive Built in Camera, Speaker 21.5" Monitor,	1 Days	1 Nos.	45,714.29	Nos.		45,714.29
	Output Tax 5%					5 %	2,285.71
<b>Total</b>			<b>1 Nos.</b>				<b>₹ 48,000.00</b>

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Only

E. & O.E

### U.G.C. STOCK

This is to Certified that Invoice No....2012-12/4020  
 Dated...07-03-2012 UGC articles are  
 received in good condition and taken to  
 Stock Book and Stock Book Page No. 04

COMPUTER.....

Principal

Company's VAT TIN : 29050798440

*[Signature]*  
**PRINCIPAL**  
**S.J.M. Arts College for Women**  
**CHITRADURGA - 577 501**  
**Karnataka.**



Authorised Signatory

**Sri Raghavendra Computers,** Opp. Union Park, P.B. Road, CHITRADURGA - 577 501 (KARNATAKA)  
 Ph : (08194) 228660 Mobile : 9342310018 ; 9342310019 e-mail : srctcd@rediffmail.com

Page No - 5

V. NO 90 D

### NEWGEN IT SOLUTIONS

VANIGOTRA COMPLEX, P B ROAD, CHITRADURGA-577501, Phone - 222049, 220456

Original

### TAX INVOICE

Credit Memo

To, **PRINICAL**  
SJM ARTS COLLEGE FOR WOMEN  
CHITRADURGA

Book No. :  
Invoice No. **.11-12/S 918**  
Date : 05/07/11  
Due Date : 05/07/11

TIN

Sr.	Item Name	HSN Code	Qty	Sale Rt.	Disc. %	VAT %	Tax	Amt. (Q x R)
1.	NEWGEN PLATINUM COMPUTER INTEL ATOM, 2GB, 500GB, DVD RW, 15.6 SCREEN, ATX CABINET, KEY BOARD AND MOUSE		1 PCS	14285.71		5.00	714.29	14285.71

	Non Taxable	VAT	CST	S. Charge	Other	Sub Total	
Amount	0.00	14285.71	0.00	0.00	0.00		14285.71
Tax:		714.29	0.00	0.00	0.00	Tax Amount	714.29

**TERMS AND CONDITION :**

1. Goods Once Sold will not be taken back or Exchanged, amount will not be refunded  
2. No Warranty for Track Cut, Burnt & Physically Damaged Items  
3. NewGen IT Solutions is a marketing Company, and do not provide any warranty of its own.  
4. Warranty is provided as per manufacturers warrnty policy through there service centres.  
5. Please retain this bill for claiming the warranty from the respective manufactureres.  
6. our Bank Account No. State Bank of Mysore A/c No: 64086545358E&OE

TIN: 29690640269  
CST :

*Of. Computer*

Round Off 0.00

**Total : 15000.00**

Amount : Rs. Fifteen Thousand only

Receiver's Sign.

for NEWGEN IT SOLUTIONS

E.&O.E.

*[Signature]*  
PRINCIPAL

*[Signature]*

**S.J.M. Arts College for Women**  
CHITRADURGA - 577 501  
Karnataka.

V. NO 132A

**GAURAV COMMUNICATIONS**

Authorised **SHARP** Channel Partner for Digital Copier, MFD, DLP Projectors,  
DNO.658/8, Ramakrishna Nilaya, Nittuvally, Lenin Nagar, DAVANGERE-4.  
Office Phone: 08192-231014. Mobile: 9448728866, 9379906688.

Page No - 06

**TAX INVOICE**  
**CASH/CREDIT BILL**

<b>To,</b> The Principal, S.J.M Arts College for Womens, Chitradurga. Ph: 08194-223054	Date : 21-09-11
	Invoice No. : 2834
	Order Ref No :
	TIN No : 29960251587
	CST : 81071620
Destination :	

Sl. No	Particulars	Quantity	Unit Rate	Amount
1]	SHARP Digital PhotoCopier cum Printer Model AR-5520S	1	60000.00	60000.00
	+ 5% VAT			3000.00
2]	Lenovo One in All Computer	1	32000.00	32000.00
	+ 5% VAT			1600.00
<b>Total</b>				<b>96600.00</b>

**Amount in words** : Ninty Six Thousand Six Hundred Only.

**Terms and Conditions :**

1. Payment: Is requested by Crossed Cheque/DD/RTGS/NEFT in the name of **Gaurav Communications**, Bank : State Bank of Hyderabad, A/C no : 62032743551, Branch: Davanagere, IFSC Code: SBHY0020846. PAN No: AJUPM2057N.

2. Arbitration: All Disputes subject to Davanagere Jurisdiction Only.

CUSTOMER TIN NO :

CUSTOMER CST NO :

For **Gaurav Communications**

Authorized Signatory



*Signature*  
PRINCIPAL

S.J.M. Arts College for Women  
CHITRADURGA - 577 501  
Karnataka.

This is a Computer Generated invoice



Intel Channel Associate Member

Intel Technology Provider Gold 2012

# Sri Raghavendra Computers

The Complete Silicon Centre

V. NO 38

## TAX INVOICE



**Sri Raghavendra Computers**  
 Opp. Union Park,  
 Near K S R T C Bus Stand  
 Pune - Bangalore Road,  
 Chitradurga - 577501  
 Email : Raghavendra\_Mj@rediffmail.Com  
 Contact : 08194-228660, 09342310018  
 E-Mail : srcctd@rediffmail.com

Voucher No. <b>2012-13/780</b>	Dated <b>30-May-2012</b>
Buyer's Ref./Order No. <b>2012-13/780</b>	Mode/Terms of Payment
Despatch through <b>By Hand</b>	Other Reference(s)
Terms of Delivery	Destination <b>CTA</b>

Invoice to  
**The Principal**  
 S J M College of Womens  
 Dental College Campous  
 Chitradurga

SI No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Desktop Computer System</b> All in One Intel Core I3 2nd Gen Processor Intel GMA Graphics ,24GB DDR3 RAM, 500GB HDD, DVDRW 20" Wide LED Disply, 10/100LAN Wifi,BT,USB,VGA Out, Inbuilt Web Cam & Speakers	30-May-2012	1 Nos.	35,238.10	Nos.		35,238.10
2	<b>Windows 7 Professional</b>	30-May-2012	1 Nos.	8,095.24	Nos.		8,095.24
3	<b>Zebronics 5.1 MM Speaker SWT 9100</b>	30-May-2012	1 Set	4,285.71	Set		4,285.71
							47,619.05
	<b>Output Tax 5%</b>				5 %		2,380.95
	<b>Total</b>						<b>₹ 50,000.00</b>

03-05-12

Amount Chargeable (in words)  
**Indian Rupees Fifty Thousand Only**

E. & O.E

Company's VAT TIN : 29050798440  
 Company's PAN : AFGPR9300H

01-Computer

*S. J. M. Arts College for Women*  
 PRINCIPAL  
 S.J.M. Arts College for Women  
 CHITRADURGA - 577 501  
 Karnataka.

for Sri Raghavendra Computers



Authorised Signatory

**Sri Raghavendra Computers**, Opp. Union Park, P.B. Road, CHITRADURGA - 577 501 (KARNATAKA)  
 Ph : (08194) 228660 Mobile : 9342310018 ; 9342310019 e-mail : srcctd@rediffmail.com

TAX INVOICE

V. NO. 165

Dated *pages 112*  
25-Sep-2012

**COMPUTER HOUSE - (2012-13)**  
MULTI BRAND COMPUTER SHOW ROOM  
SUBBAIAH COMPLEX, JAIL ROAD,  
SHIMOGA-577201  
PH.08182 271466, 405705, 405777  
BANK A/C: STATE BANK OF MYSORE(40444)  
IFSC : SBMY0040444  
Bank A/C NO. 64060877870  
IT PAN NO. AAFFC9304E

Invoice No.

762

Delivery Note

Mode/Terms of Payme

Supplier's Ref.

Other Reference(s)

E-mail : computerhouse\_shimoga@rediffmail.com

Consignee

**Principal SJM Woman College**  
S.J.M. Woman Arts College  
Chitradurga-577501

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
<b>Desktop Hcl</b> Dgs&D Rate Contract Item No:22 Cor 13	10 Ps	31,850.00	Ps	3,18,500.00
<b>LED HCL 18.5" MONITOR</b>	10 Ps			3,18,500.00
<b>OUT PUT 5.5% ROUND OFF</b>		5.50 %		17,517.50
				0.50
<b>Total</b>	<b>20 Ps</b>			<b>3,36,018.00</b>

Amount Chargeable (in words)

Rs. Three Lakhs Thirty Six Thousand Eighteen Only

E. & O. E.

*10. Computer*

Company's VAT TIN : 29450787162

Declaration

1) Goods once sold can't taken back or exchange. 2) No warranty for without box, sticker, serial number, burnt & physical damage. 3) warranty applicable according as per manufacturer company. 4) Interest @ 24% P.A. Will be charged on overdue bills. 5) "COMPUTER HOUSE" only a marketing distribution firm & not a manufacturer. 6) Warranty only for hardware parts not a software issues.

for COMPUTER HOUSE - (2012-13)



PRINCIPAL

**S.J.M. Arts College for Women**  
CHITRADURGA - 577 501  
Karnataka

This is a Computer Generated Invoice

This is to Certified that Invoice No.... 762  
Dated... 27-9-2012... are received in full and taken to Stock Book Page No. 112

10 Desk top HCL COMPUTERS  
Principal

**MILLENNIUM COMP CARE**

**Tax Invoice**

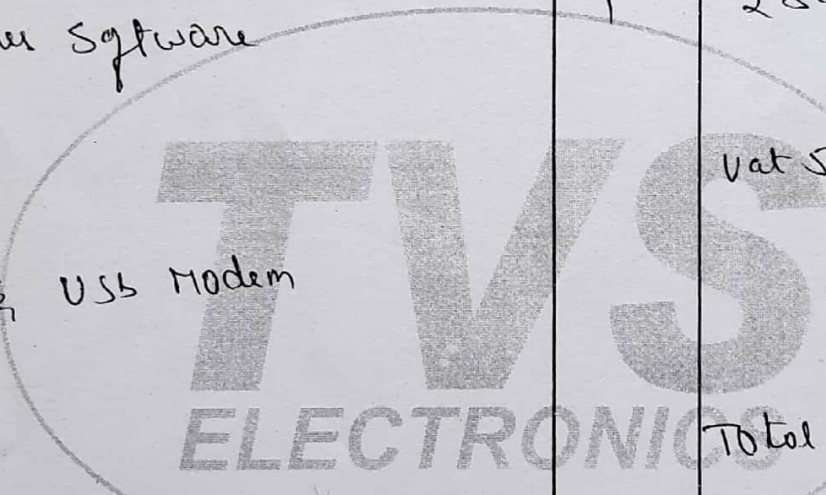
Principal  
to, S J M Arts College for Women's  
Chitradurga

Sl. No. **611**  
Date: 28-09-2012

*papers 113*

Ref. No. :

Sl.No.	Description	Qty	Unit Price	Value
1)	HCL Desktop Computer Intel Core i3 Processor 2GB Ram, 500GB Hard Disk DVD R/W key Board & mouse 18.5" Screen	2	33598	67196 = 00
2)	Antivirus Software	1	2844	2844 = 00
3)	AMC & USB Modem			70040 = 00
				3852 = 00
				73892 = 00
				8998 = 00
			<b>Total</b>	<b>82890 = 00</b>
			Vat	
			<b>Total</b>	<b>82890 = 00</b>



PAID & CANCELLED

Principal

Vat 5.5%

U.G.C. STOCK

Terms & Conditions :

1. This is to Certified that Invoice No. <sup>611</sup> FOR MILLENNIUM COMP CARE
2. Dated. 28-9-2012 02 articles are received.
3. Stock taken to
4. Stock Page No. 113

02 COMPUTERS

Principal

AUTHORISED SIGNATORY

*Sreesan*  
PRINCIPAL  
S.J.M. Arts College for Women  
CHITRADURGA - 577 501  
Karnataka.

*2 computers*

Tin No. : 29330719716

V. NO. 184

Hotel Amogha International,  
No.16, Santhepete Cross,  
CHITRADURGA - 577 501  
Mobile : 98453 70636, 94484 49636  
Ph : 08194 - 220295

# MILLENNIUM COMP CARE

**Tax Invoice**

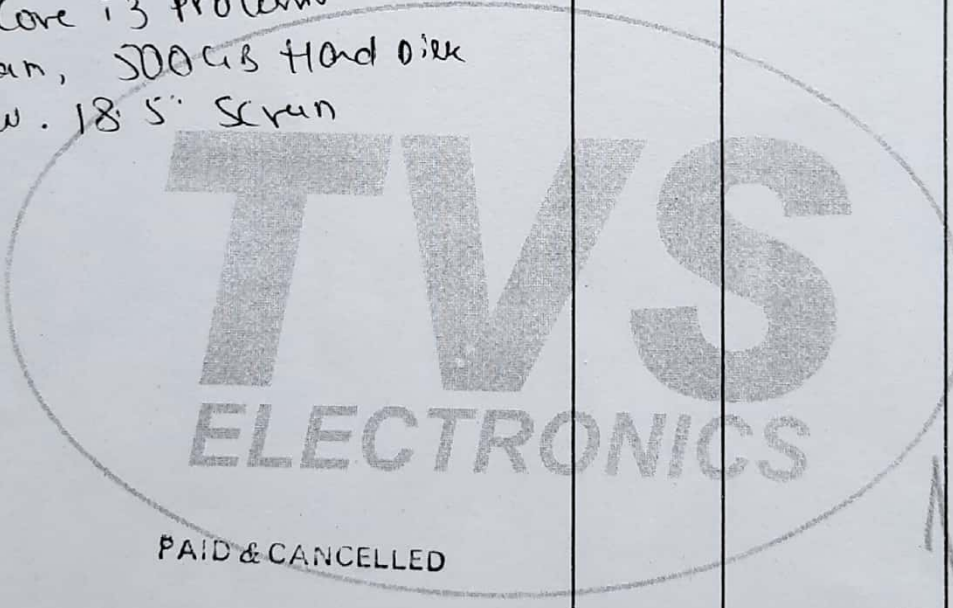
Principal  
o. S J M Arts College for Women's  
Chitradurga

*Page No 113*

Sl. No. 607
Date: 28-09-2012

Ref. No. :

Sl.No.	Description	Qty	Unit Price	Value
1)	Dell inspiron 15 Laptop Intel Core i3 Processor, 4GB Ram 500 GB Hard Disk, 15.6" Screen DVD R/W	1	49146=	49146=00
2)	HCL Desktop Computer Intel Core i3 Processor 2GB Ram, 500GB Hard Disk DVD R/W. 18.5" Screen	1	33598=	33598=00
				82744=00
				Vat 4551=00
				Total 87295=00



PAID & CANCELLED

Principal

Rupees Eighty Seven Thousand Two Hundred Ninety Five only

Terms & Conditions :

1. U.G.C. STOCK
2. This is to certify that Invoice No. 607 FOR MILLENNIUM COMP CARE
3. Dated 28-9-2012 the articles are received.
4. Stock Book No. 113

AUTHORISED SIGNATORY

2 COMPUTERS

*Sreesang*  
PRINCIPAL  
S.J.M. Arts College for Women  
CHITRADURGA - 577 501  
Karnataka.

*2 Computers*



Page No 114

V. NO. 238

NEWGEN IT SOLUTIONS

VANIGOTRA COMPLEX, P B ROAD, CHITRADURGA-577501, Phone - 222049, 220456

Original

TAX INVOICE

Credit Memo

To, PRINCIPAL SJM ARTS COLLEGE FOR WOMEN'S CHITRADURGA

Book No. : Invoice No. 13-14/S 811 Date : 04/02/14 Due Date : 04/02/14

TIN

Table with 9 columns: Sr., Item Name, HSN Code, Qty, Sale Rt., Disc. %, VAT %, Tax, Amt. (Q x R). Rows include SONY PROJECTOR, I-BALL PRESENTER, and GENERAL ITEM 4X6 SCREEN.

Handwritten notes: 'Waf', 'SJM Arts College for Women', 'Chitradurga', '18/2/2014'.

PAID & CANCELLED

Handwritten signature and 'PRINCIPAL' stamp.

Summary table with columns: Non Taxable, VAT, CST, S. Charge, Other, Sub Total, Tax Amount. Values include 0.00, 59241.70, 0.00, 0.00, 0.00, 59241.70, 3258.29, 0.00, 0.00, 3258.29.

TERMS AND CONDITION :

1. Goods Once Sold will not be taken back or Exchanged, amount will not be refunded... 6. our Bank Account No. State Bank of Mysore A/c No: 64086545358E&OE

TIN: 29690640269 CST :

Round Off 0.01 Total : 62500.00

Amount : Rs. Sixty Two Thousand Five Hundred only

Receiver's Sign.

Handwritten signature and 'PRINCIPAL' stamp.

SJM Arts College for Women CHITRADURGA - 577 501

Software developed by Karnataka Pvt. Ltd. This is to certify that Invoice No. 13-14/S 811 dated 18-02-2014 UGC articles are in good condition and taken to Stock and Stock Book Page No. 114.

for NEWGEN IT SOLUTIONS

NEW GEN IT SOLUTIONS Vanigotra Complex P.B. Road, CHITRADURGA - 577 501 (KAR) 08194-222049 9845941000

Handwritten note: 'Sony Projector'.

Handwritten signature and 'PRINCIPAL' stamp.

Page No. 114

V. NO. 240

**NEWGEN IT SOLUTIONS**  
VANIGOTRA COMPLEX, P B ROAD, CHITRADURGA-577501, Phone - 222049, 220456

**TAX INVOICE**

Credit Memo

Original

To, **PRINCIPAL SJM ARTS COLLEGE FOR WOENT**  
CHITRADURGA

Book No. :  
Invoice No. 13-14/S 821  
Date : 07/02/14  
Due Date : 07/02/14

TIN	Sr.	Item Name	HSN Code	Qty	Sale Rt.	Disc. %	VAT %	Tax	Amt. (Q x R)
	1.	DELL INSPIRON 15 LAPTOP		1 PCS	33175.36		5.50	1824.64	33175.36
	2.	NEWGEN PLATINUM COMPUTER ATOM PROCESSOR, 2GB RAM, 500GB, HDD, ATX CABINET, KEY BOARD AND MOUSE, 18.5 LED SCREEN		1 PCS	26066.35		5.50	1433.65	26066.35

29/02/2014

**PAID & CANCELLED**  
*Principal*  
**PRINCIPAL**

	Non Taxable	VAT	CST	S. Charge	Other	Sub Total	
Amount	0.00	59241.71	0.00	0.00	0.00	59241.71	
Tax:		3258.29	0.00	0.00	0.00		Tax Amount 3258.29

**TERMS AND CONDITION :**

1. Goods Once Sold will not be taken back or Exchanged, amount will not be refunded  
2. No Warranty for Track Cut, Burnt & Physically Damaged Items  
3. NewGen IT Solutions is a marketing Company, and do not provide any warranty of its own.  
4. Warranty is provided as per manufacturers warranty policy through there service centres.  
5. Please retain this bill for claiming the warranty from the respective manufacturers.  
6. our Bank Account No. State Bank of Mysore A/c No: 64086545358E&OE

Round Off 0.00

TIN: 29690640269  
CST :

**Total : 62500.00**

Amount : Rs. Sixty Two Thousand Five Hundred only

Receiver's Sign.

*Principal*  
**PRINCIPAL**

**U.G.C. STOCK**

for NEWGEN IT SOLUTIONS

*Principal*

SJM Arts College for Women  
CHITRADURGA - 577501  
Karnataka  
This is to Certified that Invoice No....  
UGC articles are  
received in good condition and taken to  
Stock Book and Stock Book Page No. 114

**NEW GEN IT SOLUTIONS**  
Vanigotra Complex P.B. Road,  
CHITRADURGA - 577 501 (KAR)  
08194-222049, 9845844660

Software developed by Shree Computer Pvt. Ltd. 078 03887031

*Dell Computer*

*Principal*