



K.R.C.E. Society's
GGD Arts, BMP Commerce and SVS Science College
Bailhongal- 591102

Key Indicator : 4.1.2. Percentage of expenditure,
excluding salary for infrastructure augmentation during
last five years (INR in Lakhs)

INDEX

Sl No	Year	Particulars	Amount (in Rupees)	Page No
1	2022-23	1)Books for Library 2)CC TV 3)Outdoor Cable 4)Desktop Computers	83157.00 340442.00 62875.00 289450.00 Total=775924.00	1-4
2	2021-22	1)File safety equipments 2)Desktop Computers	237416.00 449600.00 117400.00 Total= 804416.00	5-7
3	2020-21	Books for Library	103990.00	8
4	2019-20	LP909FBV	1994253.00	9

DEPARTMENT OF LIBRARY

Date:

To,
The Principal
G.G.D. Arts, B.M.P. Commerce
& S.V.S. Science College,
Bailhongal.

Sub.: The submission of the bill of Books procured for the Library from Adamyia Distributors.

Respected Sir,

With reference to above, I'm requesting you to make the payment for the books procured for the K.R.C.E.S. degree college library from Adamyia Distributors. Bill has been attached with this letter for your reference. Please issue the cheque by **Yourself for RTGS/NEFT** as the distributor has requested the payment be made through NEFT.

Payment Details: [Pay through NEFT/RTGS.]

A/C name: ADAMYA BOOK DISTRIBUTORS

A/C: CA A/C SBI-31953076215


IFSC Code: SBIN0008789

Branch: SB Nagar, Belgaum- 590010

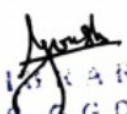
Details of Bill

Sl No.	Invoice /bill no.	Date	Total Amount
1	14288	31/3/2023	Rs. 83,157.00

03/13/861
31-3-2023


PRINCIPAL,
K. R. C. E. Society's,
G. G. D Arts, B. M. P. Commerce
S. V. S. Science College,
BAILHONGAL.

Voucher No. 385
Date of payment
31-3-2023


LIBRARIAN,
K.R.C.E.S. G.G.D. Arts B.M.P.
Commerce & S.V.S Science
College BAILHONGAL.



PC CARE

Cts No.9570,Near Karnataka Bank, Main Road
Mahantesh Nagar Belgavi-590016
Phone :- 08317960299,9448030055
E-Mail ID :- pccare_02@yahoo.co.in

GSTIN :- **29ANGPP0971L1ZG**

Type of Invoice	
Material Supply	
Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	

Material Invoice

Details of Receiver (Billed to)				Invoice No	1862
To	The Principal KRCE's Degree College(Ground&Basement) Bailhongal			Invoice Date	31.03.2023
GST NO				Dispatch Note No	
State	KARNATAKA	Code	29	Dispatch Date	
				Ref : Qtn 2015 dated :16.03.2023	

Sr. No.	Product Description	HSN CD	Qty	Rate/Each in Rs.	Total Taxable Amount in Rs.
1	Dahua 2MP HD Dome Camera	852580	14	1779.66	24915.24
2	Dahua 2MP HD Bullet Camera	852580	4	1779.66	7118.64
3	Dahua 2MP HD Bullet Camera 40 MTR	85258090	3	2966.10	8898.30
4	20Watt Power Supply	850440	2	1631.35	3262.70
5	Standard 2U Rack	8538	2	1550.00	3100.00
6	BNC Connectors	853670	52	26.00	1352.00
7	Wired DC Pin	8536	26	16.00	416.00
8	4 X 4 Camera Box	8538	26	38.00	988.00
9	3+1 Outdoor Cable	854449	2700mtr	29.66/mtr	80082.00
10	Zebronics 600VA Ups	850440	2	2076.27	4152.54
11	Camera Installation	998713	26	211.86	5508.36
12	Casing Caping,Electric Pipe,Tags,Cable Laying, Labour	998713	2700mtr	55.08/mtr	148716.00

Voucher No 285
Date of Payment 31-3-2023

Total Amount Before Tax		288509.78
Less - Discount :-		
SGST %	9	25965.88
CGST %	9	25965.88
SGST %	14	
CGST %	14	
Round Off		0.46
Total Tax Amount		51931.76
Total Invoice Amount		340442.00

- A/C payee Cheque/DD should be made payable in favors of PC CARE.
- All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop
- No warranty on burnt, physically damage & track cut items.
- All disputes are subject to Belgaum jurisdiction
- All Hardware warranty will be for 1 Year for date of purchase

Company Bank Details
Bank Name : UNION BANK OF INDIA
Account Name : PC CARE
Account Number : 560371000392689
IFSC CODE : UBIN0920908
Branch : Nehru Nagar Belagavi 590010



Receiver Signature & Seal

PRINCIPAL
K.R.C.E Society's
D. Arts. & M.P Comm
S.V.S Science Collage
BAILHONGAL-59110

Words : Three Lakhs Forty Thousand Four Hundred Fouty Two Only.

For P C CARE
Authorised Signatory
Jos Spakt



PC CARE

Cts No.9570, Near Karnataka Bank, Main Road
 Mahantesh Nagar Belgavi-590016
 Phone :- 08317960299,9448030055
 E-Mail ID :- pccare_02@yahoo.co.in

Type of Invoice	
Material Supply	
Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	

GSTIN :- **29ANGPP0971L1ZG**

Material Invoice

Details of Receiver (Billed to)		Invoice No	1869
To	The Principal KRCE's Degree College(First Floor) Bailhongal	Invoice Date	31.03.2023
GST NO		Dispatch Note No	
State	KARNATAKA Code 29	Dispatch Date	
		Ref : Qtn 2015 dated :16.03.2023	

Sr. No.	Product Description	HSN CD	Qty	Rate/Each in Rs.	Total Taxable Amount in Rs.
1	3+1 Outdoor Cable	854449	628.79m	29.66/mtr	18649.91
2	Casing Caping, Electric Pipe, Tags, Cable Laying, Labour	998713	628.79m	55.08/mtr	34633.75
Total Amount Before Tax					53283.66

Invoice No 385
 Date of Payment
 31-3-2023

- Note :-**
- A/C payee Cheque/DD should be made payable in favors of PC CARE.
 - All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop
 - No warranty on burnt, physically damage & track cut items.
 - All disputes are subject to Belgaum jurisdiction
 - All Hardware warranty will be for 1 Year for date of purchase

Less - Discount :-		
SGST %	9	4795.53
CGST %	9	4795.53
SGST %	14	
CGST %	14	
Round Off		0.28
Total Tax Amount		9591.06
Total Invoice Amount		62875.00

Company Bank Details
 Bank Name : UNION BANK OF INDIA
 Account Name : PC CARE
 Account Number : 560371000392689
 IFSC CODE : UBIN0920908
 Branch : Nehru Nagar Belagavi 590010



Receiver Signature & Seal
PRINCIPAL
K. R. C. E. Society's
G. D. Arts, B. M. P. Comm. College
S. Science College
 Company seal

Words : Sixty Two Thousand Eight Hundred Seventy Five Only.

For P C CARE
 Authorised Signatory



PC CARE

C.T.S.No.9570 , LIG 152
Near Channama Garden Mahantesh Nagar , Belgavi-16
Phone :- 08317960299 , 9448030055
E-Mail ID :- pccare_02@yahoo.co.in

Type of Invoice	Service Invoice
Original for Receipt	
Duplicate for Transporter	
Triplicate for Supplier	

GSTIN :- 29ANGPP0971L1ZG

Service Invoice

Details of Receiver (Billed to)		Invoice No	SI/2022-23/ 1819
To	The Principal	Invoice Date	31 MAR 2023
Address	KRCES Degree College Bailhongal	Dispatch Note No	
GSTIN		Dispatch Date	
State	KARNATAKA		
	Code 29		

Sr. No.	Product Description	HSN CD	Qty	Rate/Each in Rs.	Total Taxable Amount in Rs.
1	Hp 280 G6 Desktop Computer : Intel Core i3 10th Gen /8Gb Ram /1TB HDD /19.5: Monitor / KeyBoard / Mouse /Antivirus / 3YRS Warranty. Windows 10 Professional	8471500	3	49364.41	148093.23
2	600 VA UPS S.Nos: 1N13080CQP,1N13080CP0,1N13080CTN 3CQ3010SM3,3CQ2380KDB,3CQ22405L5	85044090	3	2118.64	6355.92
3	Epson Eb - E01 Projector S.No : X88Z3100574, X88Z3100574	85286900	2	41875.00	83750.00

Voucher No 368
Date of payment
31-3-2023

Note :-	Total Amount Before Tax	238199.15
1 A/C payee Cheque/DD should be made payable in favors of PC CARE.	Less - Discount :-	
2 Default in payment within specified time will be charged interest @ 24%.	Total Taxable Amount	238199.15
3 All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop	SGST %	9 13900.42
4 No warranty on burnt, physically damage & track cut items.	CGST %	9 13900.42
5 All disputes are subject to Belgaum jurisdiction	SGST %	14 11725.00
	SGST %	14 11725.00
	Round Off	0.02
	Total Tax Amount	51250.84
	Total Invoice Amount	289450.00

Company Bank Details
Bank Name Corporation Bank
Account Name:PC CARE
Account Number:560371000392689
CODE :CORP002090
Nagar Belgavi 590010

Receiver Signatory and Seal
PRINCIPAL
K. R. C. E. Society's,
D. Arts, B. M, P. Commerce
S. Science College,
BAIL HONGAL.



Words:Two Lakh Eighty Nine Thousand Four Hundred Fifty Only

For P.C. CARE
Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

ACNE FIRE & SAFETY SOLUTIONS

#50,6TH MAIN, 3RD CROSS,
PARVATHI NAGAR, LAGGERA
BANGALORE - 560058
GSTIN/UIN: 29CTBPM0253R1Z7
State Name : Karnataka, Code : 29
Contact : 7795953756
E-Mail : acnesolutionsbglr@gmail.com

Invoice No.	e-Way Bill No.	Dated
AFSS/2021-2022/16		28-Jun-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Consignee

Kittura Rani Chennamma Education Society Bailhoga
GGD Arts, BMP Commerce & SVS Science College
Bailhonga-591102
Belgaum
PAN/IT No
State Name : Karnataka, Code : 29

Buyer (if other than consignee)

Kittura Rani Chennamma Education Society Bailhoga
GGD Arts Commerce & SVS Science College,
Bailhonga-591102
Belgaum
PAN/IT No
State Name : Karnataka, Code : 29

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KDI 1348 Fire Pump	84137010	1 Nos	55,000.00	Nos	55,000.00
2	Booster Pump Panel	85371000	1 Nos	21,500.00	Nos	21,500.00
3	80mm Gi Pipe	7306	18.00 MTR	2,300.00	MTR	41,400.00
4	Non Return Valve 100mm CI Non-Return Valves 80mm	8481	2 Nos	6,500.00	Nos	13,000.00
5	Butterfly Valve 100mm Butterfly Valves 80mm	8481	1 Nos	7,400.00	Nos	7,400.00
6	CI "Y" Stainer	8481	1 Nos	9,500.00	Nos	9,500.00
7	Pressure Switch	8481	1 Nos	2,500.00	Nos	2,500.00
8	Pressure Gauge	9026	1 Nos	2,100.00	Nos	2,100.00
9	Hose Reel Drum Set	8424	2 Nos	7,500.00	Nos	15,000.00
10	2 Way Inlet Fire Brigade	8481	1 Nos	6,450.00	Nos	6,450.00
11	Fire Order Bord	3919	1 Nos	1,750.00	Nos	1,750.00
12	Fire Extinguisher Co2 4.5kg	8424	1 Nos	5,400.00	Nos	5,400.00
13	Fire Extinguisher 6kg	8424	4 Nos	2,300.00	Nos	9,200.00
14	4x 6sq mm Aluminum Pvc	8544	25 mtrs	290.00	mtrs	7,250.00
15	Polycab 1.5sq mm 1 Core Cpr Cable 90mtr Coil	8544	25 mtrs	150.00	mtrs	3,750.00
						2,01,200.00
	SGST Output					18,108.00
	CGST Output					18,108.00
	Total					₹ 2,37,416.00

Amount Chargeable (in words)

INR Two Lakh Thirty Seven Thousand Four Hundred Sixteen Only

E & O F

Declaration

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

CO-ORDINATOR

Customer's Seal and Signature
K. R. C. E. Society's
G.G.D. Arts, B.M.P. Commerce &
SVS Science College, Bailhonga

K. R. C. E. Society's
G. G. D. Arts, B. M. P. Commerce &
S. V. S. Science College,
BAILHONGAL.

Voucher No 27451
Date of Payment
13/5/2021 17/2021

PRINCIPAL,

K. R. C. E. Society's,
G.G.D. Arts, B.M.P. Commerce &
S. V. S. Science College,
BAILHONGAL.



This is a Computer Generated Invoice



PC CARE

Cts No.9570,Near Karnataka Bank, Main Road
Mahantesh Nagar Belgavi-590016
Phone :- 08317960299,9448030055
E-Mail ID :- pccare_02@yahoo.co.in

Type of Invoice

Material Supply

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

GSTIN :- 29ANGPP0971L1ZG

Material Invoice

Details of Receiver (Billed to)				Invoice No	1431
To	The Principal KRCE's Degree College Bailhongal			Invoice Date	31.03.2022
phone				Dispatch Note No	
State	KARNATAKA	Code	29	Dispatch Date	
				Ref No:	/2021-22 Dt.16.03 2022

Sr. No.	Product Description	HSN CD	Qty	Rate/Each in Rs.	Total Taxable Amount in Rs.
1	Hp 280 G6 Desktop Computer Intel Core i3 10th / 8 Gb Ram / 1 Tb HDD / DVD / 19.5" Monitor / Windows 10 Pro. 3 yrs Warranty S/N: INI2020486, INI202049M INI20204C5, INI20204Z5 INI20204V9, INI20204WD INI2020482, INI20204VH S/N: 3CQ1500NYH, 3CQ1500N6C 3CQ1511876, 3CQ1500PTX 3CQ1500NZ6, 3CQ1511SHN 3CQ1500N79, 3CQ1500N74	84713090	8	47627.12	381017.00
				Total Amount Before Tax	381017.00

Note :-

- A/C payee Cheque/DD should be made payable in favors of PC CARE.
- All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop
- No warranty on burnt, physically damage & track cut items.
- All disputes are subject to Belgaum jurisdiction

CO-ORDINATOR
I. Q. A. C. NAAC

G.C.D Arts, B.M.P Commerce

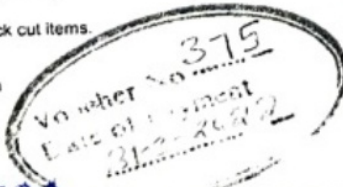
S. V. S. Science College, Bailhongal

Company Bank Details
Bank Name : UNION BANK OF INDIA
Account Name : PC CARE
Account Number : 560371000392689
IFSC CODE : UBIN0920908
Branch : Nehru Nagar Belgavi 590010

Receiver Signature & Seal

PRINCIPAL,
K. R. C. E. Society's,
G. G. D. Arts, B. M. P. Commerce

S. V. S. Science College,
BAILHONGAL.



Total Amount Before Tax		381017.00
Less - Discount :-		
SGST %	9	34291.50
CGST %	9	34291.50
SGST %	14	
CGST %	14	

Round Off
Total Tax Amount 68583.00

Total Invoice Amount 449600.00

In Words: Four lakh fourty nine thousand six hundred only

PRINCIPAL,
K. R. C. E. Society's,
For P.C. CARE D. Arts, B.M.P. Commerce
S. V. S. Science College,
BAILHONGAL.



PC CARE

Cts No.9570, Near Karnataka Bank, Main Road
 Mahantesh Nagar Belgavi-590016
 Phone :- 08317960299, 9448030055
 E-Mail ID :- pccare_02@yahoo.co.in

Type of Invoice

Material Supply

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

GSTIN :- 29ANGPP0971L1ZG

Material Invoice

Details of Receiver (Billed to)

To	The Principal KRCE's Degree College Bailhongal	Invoice No	1431/A
phone		Invoice Date	31.03.2022
State	KARNATAKA Code 29	Dispatch Note No	
		Dispatch Date	
		Ref No: /2021-22	Dt .16.03 2022

Sr. No.	Product Description	HSN CD	Qty	Rate/Each in Rs.	Total Taxable Amount in Rs.
1	Hp 280 G6 Desktop Computer Intel Core I3 10th / 8 Gb Ram / 1 Tb HDD / No DVD / Windows 10 Pro, 3 yrs Warranty S.No : 1n121406S8	84713090	2	47627.12	95254.24
2	hp p204v 19.5" Monitor /	8528.52.00	2		
3	Zebtronics 600 VA Ups ZEB - U725 S.No : ZBJ01UR09873	85044090	2	2118.64	4237.28
				Total Amount Before Tax	99491.52

- Note :-**
- A/C payee Cheque/DD should be made payable in favors of PC CARE.
 - All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop
 - No warranty on burnt, physically damage & track cut items.
 - All disputes are subject to Belgaum jurisdiction

Less - Discount :-		
SGST %	9	8954.20
CGST %	9	8954.20
SGST %	14	
CGST %	14	

Round Off
 Total Tax Amount 17908.40
Total Invoice Amount 117400.00

Words : One Lakh seventeen Thousand Four Hundred Only.

Company Bank Details
 Bank Name : UNION BANK OF INDIA
 Account Name : PC CARE
 Account Number : 560371000392689
 IFSC CODE : UBIN0920908
 Branch : Nehru Nagar Belgavi 590010

Receiver Signature & Seal
CO-ORDINATOR
I. O. A. C. NAAC
CCD Arts, B.M. Commerce & S.V.S. Science College, Bailhongal

Principal
PRINCIPAL
K. R. C. E. Society's,
G. D. Arts, B. M. P. Commerce & S. V. S. Science College,
BAILHONGAL.

For P C CARE
PRINCIPAL,
 Authorised Signatory
K. R. C. E. Society's,
G. D. Arts, B.M.P. Commerce & S. V. S. Science College,
BAILHONGAL.

Company seal

BAILHONGAL



K.R.C.E.Society's
G.G.D ARTS B.M.P COMMERCE & S.V.S SCIENCE COLLEGE
BAILHONGAL-591102, Dist:Belagavi.
(Affiliated to Rani Channamma University Belagavi)
Re-Accrediated by NAAC at B⁺⁺ level

Department of Library

To,

Principal
G.G.D ARTS, B.M.P COMMERCE
& S.V.S SCIENCE COLLEGE
BAILHONGAL-591102,

Sub: Submission of Bill of the books procured for library from Adamy Book Distributors.

Respected Sir,

With reference to above subject, through this letter I'm requesting you to make the payment for the books procured for library from the Adamy Book Distributors. Copy of the bill has been attached with the letter for your reference.


Details of Bill

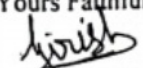
Sl No.	Invoice/Bill No.	Date	Amount
1	14007	29/3/2021	RS. 1,03,990=00

Thanking you,

100-015365/861
31-3-2021

Yours Faithfully,


PRINCIPAL,
K. R. C. E. Society's,
G. G. D. Arts, B. M. P. Commerce &
S. V. S. Science College,
BAILHONGAL.


LIBRARIAN,
K.R.C.E.S. G.G.D. Arts B.M.P.
Commerce & S.V.S. Science
College, BAILHONGAL.

Voucher No 355
Date of payment
31-3-2021



MANICKBAG AUTOMOBILES PVT. LTD.

Authorized Dealers for **TATA MOTORS**



Legal Office
CENTENARY PLAZA, Survey No. 47/1, 2A3, NH - 4 Highway, Opp Suvama Soudha,
Konduskoppa Cross, Heelwad, Belgaum - 590003
Ph: 2489440, Mob: 9101051095, 9980342725
Dealer Code No. 2002950 U50300KA2002PTC030302

Receipt

Order No : SO-Manika-1920-000210

Receipt No : Manika-RCT-1920-000821

28/06/2019

Received with thanks from

THE PRINCIPAL KRCE SOCIETY GGD ARTS BMP COMMERCE AND SVS SCIENCE COLLEGE
A/P BELGAUM ROAD, TAL BAILHONGAL DIST BELGAUM, SAMPGAON, BELGAUM, BAILHONGAL, 573213, KA.

an amount of Nineteen Lakh Ninety Four Thousand Two Hundred Fifty Three Rupee Paise details of which are given below :

Hypothecated To. THE BAILHONGAL MERCHANTS CO OPERATIVE BANK

PAN AAAAK2930L

Payment Method RTGS

Payment Type Financier

Cheque/DD/CC No cr in kotak mahindra bank

Rs. 1,994,253.00

Drawn on Bank

Account Code

Branch

Date

Dealer PAN

1-19TND330

belgaum

28/06/2019

This was towards the purchase of LP909 FBV

Kindly Note

1. Cheques are subject to realization.
2. Prices prevailing at the time of delivery will be charged.

For, MANICKBAG AUTOMOBILES PVT. LTD

Authorized Signatory

Cher No 465
Date of Payment
28-6-2019