



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

Key Indicator : 4.3.2.1. Number of computers available for students usage during the latest completed academic year.

INDEX

| Sl No | Year | Particulars | Quantity | Amount (In Rupees) | Page No |
|--------------|-------------|-----------------------------------------------------|-----------------|---------------------------|----------------|
| 1 | 2023 | HP280G6 Desktop Computer , UPS and Projector | 03+03+02 | 289450.00 | 1 |
| 2 | 2022 | HP280G6 Desktop Computer | 08 | 289450.00 | 2-3 |
| | | | 02 | 117400.00 | |



PC CARE
 C.T.S.No.9570 . LIG 152
 Near Channama Garden -Mahanteah Nagar , Belgavi-16
 Phone :- 0831796299 , 9448830053
 E-Mail ID :- pccare_02@yahoo.co.in

| | |
|---------------------------|-----------------|
| Type of Invoice | Service Invoice |
| Original for Recipient | |
| Duplicate for Transporter | |
| Triplicate for Supplier | |

GSTIN :- **28ANGPP0871L1Z6**

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 | | |

| 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

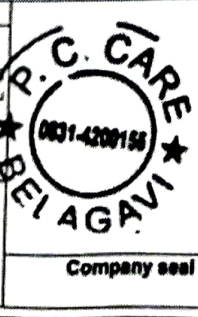
- Note :-**
- A/C payee Cheque/DD should be made payable in favours of PC CARE.
 - Default in payment within specified time will be charged interest @ 24%
 - All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop
 - No warranty on burnt, physically damage & track cut items.
 - All disputes are subject to Belgaum jurisdiction

| | |
|--------------------------------|------------------|
| Total Amount Before Tax | 238199.15 |
| Less - Discount :- | |
| Total Taxable Amount | 238199.15 |
| SGST % | 9 13900.42 |
| CGST % | 9 13900.42 |
| 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:560371000392889
 CODE :CORP002090
 Nagar Belgavi 590010

IFS#
 Branch:Netru

Receiver Signatory and Seal
PRINCIPAL
K. R. C. E. Society's,
 44 D. Arts, B. M, P. Commerce &
 V. S. Science College,
 BAILHONGAL



Words:Two Lakh Eighty Nine Thousand Four Hundred Fifty Only

For P.C. CARE
 Authorised Signatory

Company seal



PC CARE

Cts No.9570, Near Karnataka Bank, Main Road
 Mahantesh Nagar Belgaivi-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

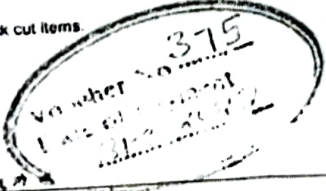
Material Invoice

1431

| | | | |
|----------------------------------------|------------------------------------------------------|------------------|-------------------------|
| 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/Ns: INI 2020486, INI 202049M INI 2020405, INI 2020425 INI 20204V9, INI 20204WD INI 2020482, INI 20204VH S/Ns: 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. G. D. Arts, B.M.P. Commerce
K. R. C. E. Society's
Bailhongal

Company Bank Details
 Bank Name: C. R. UNION BANK OF INDIA
 Account Name: PC CARE
 Account Number: 560371000392689
 IFSC CODE: UBIN0620908
 Branch: Nehru Nagar Betagavi 590010

Receiver Signature & Seal

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

Company seal

| | | |
|---------------------------|----|----------|
| 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 PC 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 Belgaovi-590016
 Phone :- 08117960299, 9448030053
 E-Mail ID :- pccare_02@yahoo.co.in

Type of Invoice

Material Supply

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

GSTIN :- 29ANGPP0971L1Z0

Material Invoice

| | | | |
|----------------------------------------|------------------------------------------------------|-------------------------|-----------------------|
| Details of Receiver (Billed to) | | Invoice No | 1431/A |
| To | The Principal KRCE's Degree College Bailhongal | Invoice Date | 31 03 2022 |
| phone | | Dispatch Note No | |
| State | KARNATAKA | Dispatch Date | |
| | Code 29 | 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 : 560371000392089
 IFSC CODE : UBIN0927908
 Branch : Nehru Nagar Belgaovi 590010

Receiver Signature & Seal

CO-ORDINATOR
I. Q. A. C. NAAC
OCD of M. Commerce &
SVS Science College, Bailhongal

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

For PC CARE

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

Company seal

BAILHONGAL



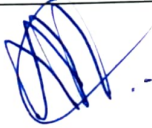







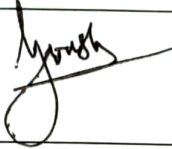
Key Indicator : 4.3.2.1. Number of computers available for students usage during the latest completed academic year.

INDEX


| SI No | Particulars | Page No |
|--------------|-------------------------|----------------|
| 1 | Chemistry | 2 |
| 2 | Physics | 3-5 |
| 3 | Library | 6-7 |
| 4 | Botany | 8 |
| 5 | Zoology | 9 |
| 6 | Mathematics | 10 |
| 7 | English | 11 |
| 8 | Computer Science | 12 |
| 9 | M. Com | 13 |

**K.R.C.E. Society's
G.G.D. Arts, B.M.P Commerce & S.V.S Science College,
Bailhongal – 591102.**

DEPARTMENT WISE COMPUTERS

| Sl. No | Name of the Department | Total Number of computers /Laptop | Signature of HOD |
|--------|------------------------|-----------------------------------|--------------------------------------------------------------------------------------|
| 1 | Physics | 05 |  |
| 2 | Chemistry | 01 |  |
| 3 | Mathematics | 10 |  |
| 4 | Botany | 01 |  |
| 5 | Zoology | 01 |  |
| 6 | Computer Science | 22 |  |
| 7 | English | 01 |  |
| 8 | M.Com | 02 |  |
| 9 | Library | 03 |  |

Total - 46


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

Stock Account of Apparatus and Models:-

SCIENCE & S. V. S. Science LEDGER

SOCIETY'S College Bailhongal. BOOK.

2013-14

Name of Article:- Computer printer

| Year & Date | Particulars of Apparatus | Quantity | O. B. from previous Ledger Folio No. | Ref. to Day Book Folio | Original Cost. | No. of Articles Damaged or borken during the year with Particulars | Particulars of receipt with receipt No & date every receipt order every stock etc. reference to recovery Register |
|-----------------------|-----------------------------------|----------|--------------------------------------|------------------------|-----------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 2013-14 06.07.2013 | Computer Bachel Comp L.P.S. | | | 63 | 27,677.72/- | | P.C. copy Bajajovi Invoice No. 1930 Date → 25.03.2013 |
| | Printer (Canon) | | | 63 | 8,34/23/- | | |
| | | | | | 3602.95 | | |
| | | | | | 1981.05 | | |
| | | | | | Tax 5% → | | |
| | | | | | Total 38,000/00 | | |

For research
to O.B. H. on
06.07.2013
From L.P.S.
Final.

| Book Balance at the end of the academic year | Balance as stock Report | Difference | Reason for the Difference | Attestation by the Head of the Department | Write off proposals and order of write of | Attestation by the stock Verification Committee | Attestation by the Head of the Institution | Remarks |
|----------------------------------------------|-------------------------|------------|---------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------------|--------------------------------------------|---------|
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| | | | | | | | | |

[Signature]

Head of the Department of Chemistry,
S. V. S. Science College,
BAILHONGAL.

[Signature]

PRINCIPAL,
K. R. C. E. Society's,
G. D. Arts & M. P. Comm.,
S. V. S. Science College,
BAILHONGAL-581102.



2008-09

KITTUR RANI CHANNAMMA

G. G. Deshpande Arts, B. M. Patil Commerce &

Dept of PHYSICS

DAY BOOK

| Sl. No. | Date of Receipts of Articles | Name of Supplier | Particulars of Supply | Invoice No. & Date |
|---------|------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| 2 | 31-3-09 | Micrologic Electronics Ashirwad, 4 th cross, 2 nd Main, Vijaynagar Tumkur | Computer system HCL make, 18.5" CRT monitor, 160 GB HDD, 1 GB RAM, DVD writer Intel Dual Core proc including UPS (Including vat 4%) | 0017 31-3-09 |
| 1 | 31-3-09 | micrologic electronics Ashirwad 4th cross 2nd main vijaynagar Tumkur | Dimmer stat (Auto transformer) | 029 31-3-09 |

Certificate.

Certified that we have checked the articles and verified from registers maintained and found them correct. Articles received during the year 2008-09 have been entered into the day book & stock registers as per invoices.

[Signature]
Prof. H. D. Sharanappa Naravara

[Signature]
Prof. L. S. Dhandappa

Date - 31-03-2009
~~28-03-2009~~

[Signature]

EDUCATION SOCIETY'S

14

S. V. Sadhunavar Science College, Bailhongal.

OF APPARATUS

| No. of Articles | Rate | Total Cost | Ref. to Ledger Folio | Vr. No. & Date of Payment | Remarks such as return of articles due to damage etc. |
|-----------------|-------------|------------|----------------------|---------------------------|-------------------------------------------------------|
| 02 | 29,900=00 | 59,800=00 | V. G. S. 282 | | 176 |
| 02 | 400/- | 800=00 | | | |
| | add VAT 12% | 51000=00 | | | |
| | | 9000=00 | | | |

HEAD OF THE
DEPARTMENT OF PHYSICS,
G. G. S. ARTS & SCIENCE COLLEGE,
BAILHONGAL.

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

Certificate.

Certified that the articles received during the academic year 2008-09 have been actually verified from the invoices and checked stock positions as per the stock registers maintained & found them correct.

[Signature]
Head of the
Dept. of Physics

Date - 31-03-2009

[Signature]

[Signature]
PRINCIPAL,

Dept. of PHYSICS

Desktop Computer

K.R.C.E.
ARTS & SCIENCE
DAY BOOK

SOCIETY'S
COLLEGE BAILHONGAL.
OF APPARATUS

| Sl. No. | Date of receipt of Articles | Name of Supplier | Particulars of Supply | Invoice No. and Date | No of Articles | Rate | Total Cost | Ref. to Ledger Folio | Vr. No. and Date of Payment | Remarks such as return of articles due to damages etc. |
|---------|-----------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------|-------|----------------------------------------------------|----------------------|-----------------------------|--------------------------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 01 | 28-6-2014 | Katwa software Technologies. priyadarshini colony. Gokul Road HUBLI.-580030. | HP Desktop. Screen size 18.5" Memory(Ram) 4GB Processor: core i3 3rd Gen. - Hard Disk Capacity 500GB Operating System Win 8 OEM. colour Black. | KST/HUBL/0016 28-06-2014 | 2 | 37800 | 75600=00 VAT 5.5% 4158=00 <u>79758=00</u> | | 01 2-7-2014 | |

B. Budihal
Asst. Prof. B. B. BUDIHAL
V.G.S.T. Co-Ordinator
K.R.C.E.S's
GGD Arts, C.M.P. Comm &
SVS Science College, BAILHONGAL

[Signature]
PRINCIPAL
K.R.C.E.S's G.G.D. Arts B.M.P.
Commrca & S.V.S. Science
College Bailhongal.

K.R.C.E.
ARTS & SCIENCE
DAY BOOK

SOCIETY'S
COLLEGE BAILHONGAL.
OF APPARATUS

Laptop.

| Sl. No. | Date of receipt of Articles | Name of Supplier | Particulars of Supply | Invoice No. and Date | No. of Articles | Rate | Total Cost | Ref. to Ledger Folio | Vr. No. and Date of Payment | Remarks such as return of articles due to damages etc. |
|---------|-----------------------------|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|----------|-----------------------------------------------------|----------------------|-----------------------------|--------------------------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 01 | 28-6-2014 | Katwa software Technologies.#13 priyadarshini colony. Gokul Road HUBLI-580030. | HP 15 Laptop 4 th Gen Intel core i3 4GB RAM/500GB HDD 15.6" screen - Windows 81 OEM. | KST/402/2016 28-6-2014 | 1 | 56870=00 | 56870=00 +VAT 5.5% 3127.85 <u>59997.85</u> | | 01 2-07-2014 | |

Budihal
Asst. Prof. B. B. BUDIHAL
V.G.S.T Co-Ordinator
K.R.C.E S's
GGD Arts CMP Comm &
SVS Science College, BAILHONGAL.

[Signature]
PRINCIPAL
K.R.C.E.S's G.G.D. Arts B.M.P.
Commerce & S.V.S. Science
College Bailhongal.

| S ^{no} | Name of the firm | Articles name | rate | QTY | amt | Date of receipt | Receipt Payment | Location | Principal |
|--------------------|---------------------|---------------------------------------------------------------------------------------------------------------------|-------------|-----|--------------------------------------------------------------------------|-----------------------------------------|-----------------|----------|----------------------------------------------------------------------------------------------|
| | P.C. Care Belagavi | Dell Optiplex 3060 : intel core i3 8th Gen Processor 4gb RAM 1TB HDD, 18.5" TFT monitor, Keyboard Mouse | 34322.03 | 1 | 34322.00 + 56.57308848 GST 3088.98 <hr/> 40500.00 | Bill No. 947 <hr/> 13/06/2023 | | | P.P. is out of order (can't be repaired) + self signature |
| <u>2022 - 2023</u> | | | | | | | | | |
| 1 | P.C. Care, Belagavi | EPSON i20 TANR (L3215) All in one printer (color ton) | 13440.00 | 01 | 11,440.68+ SGST 4 CGST (9%) 1029+1029 <hr/> RS 13,500 | Bill No. <hr/> 1616 10-10-2022 | | | Principal K.R.C.E.S. G.G.D. Arts B.M.P. K. Commerce & S.V.S. Science College. BAILHONGAL. |
| 2 | P.C. Care, Belagavi | TP-link 8 Port switch Gigabit Switch (10/100/1000Mbps) | 2200.00 | 01 | 1864.40+ 167.79 167.79 <hr/> RS 2200.00 | Bill No. <hr/> 1637 27-10-2022 | | | Principal K.R.C.E.S. G.G.D. Arts B.M.P. K. Commerce & S.V.S. Science College. BAILHONGAL. |
| 3 | P.C. Care, Belagavi | Acem Desktop computer [15 Gen] 16GB ram/256GB SSD/DoS Net protector Anti virus | RS 15677.96 | 01 | RS 16,271.18 SGST - 8 CGST - 9% RS 2928.81 <hr/> RS 19200.00 | Invoice No. <hr/> 1769 24-02-2023 | | | Principal K.R.C.E.S. G.G.D. Arts B.M.P. Commerce & S.V.S. Science College. BAILHONGAL. |

| Sl. No. | Name/Particulars of Firm/ Distributor | Name of Article | Rate | Quantity | Total Amt (Incl GST taxes) | Date of Invoice | Date of Payment recd | Librarian Signature | Principal Signature |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|----------|-------------------------------|--------------------------------------------------|------------------------------------|------------------------|------------------------|
| 4. | HP 280 G6 Desktop Computer Incl case 13 10th gen/8GB RAM 1TB HDD/PS monitor/keyboard /mouse/ Antivirus/3 Supplied by "P.C Care Belagavi" | | RS 19,364.00 | 02 | 98,728.82 | 5/2022-23/ 1819 31/03/2023 | 18/1. | | |
| 5. | P.C. Care Belagavi. | 600 vA UPS | RS. 2118.64 | 02 | 4237.28 | 5/2022-23/1819 31/03/2023 excluding GST | (exclusive GST) 102966.01 5% | | |
| | | | | | | | Total GST incl 5% | | |
| | | | | | | | 120941.1516 | | |

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

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



Dept of. Botany.



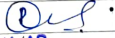
DAY BOOK OF APPARTUS

| Sl No. | Date of Receipt of Articles | Name of Supplier | Particulars of Supply | Invoice No. and Date | No. of Articles | Rate Rs. Ps. | Total Cost Rs. Ps. | Ref of Ledger Folio | Vr No. and Date of Payment | Remarks such as return of articles due to damage etc |
|--------|-----------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|--------------|----------------------------------------------------------|---------------------|----------------------------|------------------------------------------------------|
| 01 | 13-06-2019 | P.C-Care Belgari | Dell optiiply 3060: intelcore i3 8 th gen Processor 4gb Ram 4GB HPD B-5 TFT. Monitor DVD Key board. mouse 3 year warranty | 947 13-6-2019 | 01 | 40500=00 | 3632203 SGT 3088.98 CGST 3088.98 <hr/> 40500=00 | | 94 26-06-2019 | |

HEAD
Department of Botany
GGD Arts, B.M.P Commerce &
S.V.S Science College, Bailhongal



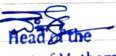

Ramkumar
PRINCIPAL
K.R.C.E.S.'s. G.G.D Arts, B.M.P
Commerce & S.V.S. Science
College, Bailhongal.

Stock Register Zoology Dept -

| Sl. No | Date | Supplier Name | Particulars of the supply | Bailthor No Date | Ledger Folio | Rate | Quantity | Total amount | Voucher No & Date | Sign |
|--------|-----------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------|-----------|----------|--------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | 25-3-2013 | P.C. care Belgaum | Dell Mate desk Top inter core i3 Processor 2gb ram, 500gb 1+1 HD 17" 18.5 TFT Monitor Key board optical mouse 2) 3 kvd/lin UPS 3) Exide 80th Tubular batterys. | 1924 Dat 25/3/2013 | 170 | 27,677-72 | 01 | 27,677-72 | 678 Dt. 30-3-2013 |  |
| | | | | | | | | | | <p>HEAD Department of Zoology GGD Arts, BMP Commerce & S.V.S. Science College, Bailthongat</p> <p>PRINCIPAL K. R. C. E. Society's G. B. Arts, B. M. P. Commerce & S. V. S. Science College BAILTHONGAL</p> |
| 2. | 25-3-2014 | P.C. Care Belgaum | Brother DCP 7065 DN All in one large Printer | 25-3-2014 | 172 | 14,786-72 | 01 | 14,786-72 | 618 Dt 25-3-2014 |  |
| | | | | | | | | | | <p>HEAD Department of Zoology GGD Arts, BMP Commerce & S.V.S. Science College, Bailthongat</p> <p>PRINCIPAL K. R. C. E. Society's G. B. Arts, B. M. P. Commerce & S. V. S. Science College BAILTHONGAL</p> |
| 3. | 31-3-2015 | Siddeshwar Agencies Chikodi | 6-1/2 Regular Ameeran Coffee Ameeran size 36 x 19" x 78 with 3 way locking System | 103 31-3-2015 | 174 | 8800=00 | 01. | 8800=00 | 624 Dt 31-3-2015 |  |
| | | | | | | | | | | <p>HEAD Department of Zoology GGD Arts, BMP Commerce & S.V.S. Science College, Bailthongat</p> <p>PRINCIPAL K. R. C. E. Society's G. B. Arts, B. M. P. Commerce & S. V. S. Science College BAILTHONGAL</p> |

KRCE Society's
G.G.D Arts BMP Commerce and S.V.S Science College Bailhongal.
Department of Mathematics.

STOCK REGISTER.

| SI No | Year | Date of Purchase | Name of the Article | Name of form | Invoice No & Date | Quantity | Cost of each | Total Amount | Signature of HOD. | Signature of Principal | Remarks |
|-------|---------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------|----------|--------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1 | 2021-22 | 31-03-2022 | Hp 280 G6 Desktop Computer. Intel core i3 10th/8GB. Ram / 1Tb HDD / 19.5 Monitor / Windows 10. <u>SINO of CPU</u> 1N120204B6 1N120204GM. 1N120204CS 1N120204ZS 1N120204V6 1N120204WD. 1N1202048Z 1N120204XH | P.C. care Belagavi. | 1431. Date 31-03-2022. | 08. | 56200=00 | 449600 |  Head of the Department of Mathematics G. G. D. Arts, B. M. P. Commerce & S. V. S. Science Degree College, BAILHONGAL. |  PRINCIPAL, K. R. C. E. Society's, G. G. D. Arts, B. M. P. Commerce & S. V. S. Science College, BAILHONGAL. | |
| 2 | 2021-22 | 31-03-2022 | Hp 280 G6. Desktop Computer Intel core i3 10th / 8GB Ram / 1Tb HDD / 19.5 Monitor. <u>SINO of CPU</u> 1N121402MP. 1N121406S8. | P.C. CARE Belagavi. | 1431/A. 31-03-2022. | 02 | 58700=00 | 117400=00 |  Head of the Department of Mathematics G. G. D. Arts, B. M. P. Commerce & S. V. S. Science Degree College, BAILHONGAL. |  PRINCIPAL, K. R. C. E. Society's, G. G. D. Arts, B. M. P. Commerce & S. V. S. Science College, BAILHONGAL. | |

Name of Article: Computers (Dell Desktop - Intel Core i36th gen, 4GB ram, HDD, dvd, 18.5 LED, Windows 10, Office 16 with UPS)

No. of balance as per previous year stock verification report

Purchased During the Year

| Name of Firm | Invoice No. & Date | Date | Quantity Purchased |
|--------------------------------------|--------------------|----------|--------------------|
| Handed over to Department of English | | | |
| PC Case, Belagavi | 3946 20.5.2017 | 42654=00 | 01 |

00

| Amount |
|----------------------|
| 42654 = 00 |
| output tax 2345 = 98 |
| Total - 45000 |

Written off any (with permission of principle/management & order No.)

Balance for Next Year

Stock Book Folio No.

Signature

01

482
37.03.2018

Pritya

HEAD
Department of English
GGD Arts, BMP Commerce
SVS Science College, Bailhongal.

PRINCIPAL
K.R.C.E.S's. GGD Arts, B.M.P
Commerce & S.V.S. Science
College, Bailhongal.

K R C E

Society's

99D Arts BMP Commerce and

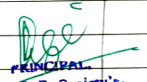

SVS Science College Bailhongal.

Department of

COMPUTER SCIENCE

STOCK



REGISTER

| Sl No | Year | Date of Purchase | Name of the Article (Particulars) | Name of Firm | Invoice No & Date | Qty | Cost of each item | Total Amount | Signature H.O.D | Sign Principal | Remarks |
|-------------------|---------|------------------|----------------------------------------------------------------------------------|--------------------|------------------------|-----|-------------------|--------------|-----------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| COMPUTERS: | | | | | | | | | | | |
| 01 | 2012-13 | 25/03/2013 | HCL make PC Desktop Core i3, 2GB RAM 500GB HDD 18.5" TFT. monitor | PC care Belgaum | No: 1924 25/03/2013 | 10 | 27677/- | | AP |  | PRINCIPAL K. R. C. E. Society's, D. Arts, B. M. P. Commerce & S. V. S. Science College, BAILHONGAL. |
| 02 | 2013-14 | 28/03/2014 | Dell Vostro 3800 Desktop Intel core i3 4GB RAM 500GB HDD 18.5" monitor. | PC care Belgaum | No: 618 25/03/2014 | 12 | 37582/- | | AP |  | PRINCIPAL K. R. C. E. Society's, D. Arts, B. M. P. Commerce & S. V. S. Science College, BAILHONGAL. |

K R C E. Society's

G G D Arts, BMP Commerce and SVS Science College, M Com Bailhongal.
Department of M. Com. (PG)

Stock Register

| Sl No. | Year. | Date of Purchase | Particulars. | Name of Firm | Invoice & Date | Qty | Cost of each item | Total Amount | Sign of HOD/As | Sign of Principal | Rem |
|--------|-----------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------|-----|--------------------------|--------------|--------------------------------------------------------------------------------------|-------------------|-----|
| 01 | 2015-2016 | 06/10/2015 | Dell Vistro 3800 Desktop. Intel Core I3 Processor, 4GB DDR3 Ram, 500GB HDD, DVR R/W, 18.5" TFT Monitor, Key Board Optical Mouse, NP Antivirus Dos. | PC Care Belagavi. | No: 3541/06/10/2015 | 01 | 37,582.93 | | | | |
| 02 | " | " | Intel 600VA UPS Output tax @ 5.5% | PC Care Belagavi. | No: 3541/06/10/2015 | 01 | 2,037.91 2,179.16 | 41,800/- |  | | |
| 03 | 29/8/2017 | 29/08/17 | HP Desktop 270-P03310 Intel core 3 6th Gen Process 1TB Harddisk DVD Writer will bluetooth windows 10 (including Tax) | PC Care Belagavi. | No. MS1/2017-10/43 29/8/17 | 01 | 40800 | 40,800/- |  | | |

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

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