

EST: 1975
Ph: 08353-230299

website: www.stccollegebanahatti.org
email: stccollegebnt@yahoo.com



Janata Shikshan Sangha's
SHREE TAMMANNAPPA CHIKODI
ARTS AND COMMERCE COLLEGE, BANHATTI.

ಜನತಾ ಶಿಕ್ಷಣ ಸಂಘದ

ಶ್ರೀ ತಮ್ಮಣ್ಣಪ್ಪ ಚಿಕ್ಕೋಡಿ ಕಲಾ ಮತ್ತು ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಬನಹಟ್ಟಿ
(Affiliated to Rani Channamma University Belagavi)

Tq: Rabkavi-Banahatti)

Karnataka

(Dist: Bagalkote

Re-Accredited by NAAC at "B++" Level

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.

Purchased Materials

SL.NO	Purticular's	Date	Amount
01.	Printer	09/09/2020	10500
02.	Computers	08/03/2021	650000
03.	Biometric	02/09/2022	23,246
04.	BSNL	01/10/2022	3533
05.	BSNL	22/12/2022	4747
06.	Printer	22/01/2023	15000
07.	Computers	22/02/2023	11,50,500
08.	Laptop	31/03/2023	2,90,000
09.	Projectors	17/04/2023	3,50,000
10.	Laptop	07/07/2023	1,16,500


Co-ordinator

JSS STC Arts & Commerce College.
BANHATTI-587311. Dist. Bagalkote.



PRINCIPAL
JSS, STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311





TAX INVOICE

GST : 29AWHPT7505017J

Vijayalaxmi Traders

Near Mahadev Temple, Somawar Peth, BANAHATTI - 587 311. (Dist: Bagalkote)
email : vijayalaxmitaders@gmail.com Cell: 7204248255, 8951447308



Invoice No. **1621** Despatched Through _____ Destination _____ Date _____

Shri **Principal STC College BNT** Village/Town **BNT**

To: **Rbk BNT** Dist: **Bgk** Cell: **7760925766** GST: _____

Sl. No.	Description of Goods	GST Rate	Quantity	Rate	Per	Amount
1	epson L3115 SN: X6HNO80770	18	1	2838.30		2838.30
<p>Passed for Payment of Rs: 10500=00 (in words) Ten thousand five hundred only</p> <p>Date 09.09.2020 PRINCIPAL</p> <p><i>[Signature]</i> Principal STC Arts & Commerce College BANAHATTI</p> <p><i>[Signature]</i> Litraran STC Arts & Commerce College BANAHATTI</p>						
				SGST: 9%		800.85
				CGST: 9%		800.85
				Total		10500=00

Declaration :

1) Warranty is directly from the manufacturer & as per their instruction & clause
2) No warranty on physical damage, burnt or trackut goods 3) Goods once sold will be not be accepted back. 4) Our responsibility ceases as soon as goods leave premises 5) Interest @ 18% P.A. will be charged for overdue bills 6) No warranty Consumables Software, cartages, Tones etc. WE RECOMMEND USE OF LEGAL SOFTWARES ONLY

Company's Bank Details :

Bank Name : Karnataka Bank
Branch : BANAHATTI
A/c. No. 0682000100115401
IFSC Code : KARB0000068

Coustomer's Seal and Signature

[Signature]
For, Vijayalaxmi Traders

Received cheque S R Reddy

[Signature]

Co-ordinator
IQAC

JSS STC Art's and Commerce College.
BANAHATTI -587311. Dist..Bagalkote.

[Signature]

PRINCIPAL

STC Arts & Commerce College
BANAHATTI-587 311



Shop No. B-14, Mandi Plaza,
Opp. K.C. Park Post Office,
Haliyal Road, DHARWAD - 580008
Ph.: 0836-2213775

Pentagon

Infotech

GSTIN : 29AAFP2476C1ZB0

TAX INVOICE

Original For Supplier
Duplicate For Supplier/Consignee
Duplicate For Buyer

Invoice No : 521
Invoice Date : 08-03-2021
State : Karnataka

P.O.No & Date :
Date of Supply : 05-03-2021
Transportation Mode:
Payment Terms :

Details of Receiver | Billed To :

Details of Consignee | Shipped To :

Name : Principal
Address : STC Arts & Commerce
GSTIN : College, Banhatti
State : Karnataka

Name :
Address :
GSTIN :
State :

Sr. No.	Name of Product / Service	HSN ACS	GST Rate	Qty	Rate	Amount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
B. 01	Dell Optiplex Desktops Core i3 10th Gen, 4GB RAM, 1TB HDD, 19.5" LED Display 3yrs warranty	8471	5%	20	275.42	5,508.48	275.42	275.42	275.42	275.42	6,50,000.00
Total											6,50,000.00

Amount For Payment of Rs. 6,50,000/-
in words Six Lakhs Fifty thousand only

29/3/2021
Co-ordinator
IQAC

ISS STC Art's and Commerce College.
BANHATTI - 587311 Dist. Bagalkote.

PRINCIPAL
STC Arts & Commerce College
BANHATTI 587 311

Total Invoice Amount in Words :

Six Lakhs Fifty thousand only

Total Amount Before Tax	5,50,848.00
Add : CGST	275,420.00
Add : SGST	275,420.00
Tax Amount : GST	550,848.00
Total Amount After Tax	6,50,000.00

Bank Name And Branch : Indian Bank Sangam Circle, Dharwad
A/c Holder Name : Pentagon Infotech Dharwad
Bank Account Number : 6182354538
Bank Branch IFSC : IDIB000D017

Terms and Conditions :

- 1) payment to be made by account pay cheque or RTGS / NEFT Mode.
- 2) payment should be made as per the terms of payment as stipulated in this invoice, otherwise interest @ 2% per month shall be charged.
- 3) All disputes are subject to Dharwad Jurisdiction.

Certified That The particulars Given above are true and Correct.

For, Pentagon Infotech

Authorized Signatory

E Technology

Innovations Through Imagination!



Ref:/etech/invoicebill/01236

Date: 02/09/2022

INVOICE BILL

Biometric Attendance Device

GST No. :29BHOPM1252LIZV

Invoice No.:202202096

To,

The Principal

STC ARTS AND COMMERCE COLLEGE BANAHATTI

DESCRIPTION	AMOUNT(in Rs)
BIOMETRIC ATTENDANCE AND ACCESS CONTROL FOR EVERY OFFICE.	18500.00
SMS Pack 5000 credits Unlimited validity	1200.00
Total	19700.00
IGST @ 18%	3546.00
Grand Total	23246.00
Amount in words: Twenty three thousands two hundred forty six only	

Account Name: E TECHNOLOGY

A/C No:12421400000014

IFSC: CNRB0011242

KCD Branch Dharwad

Co-ordinator
IQAC

JSS STC Art's and Commerce College.
BANHATTI -587311. Dist. Bagalkote.



Handwritten signature and date: 23/9/22

Handwritten signature of the Principal

PRINCIPAL
For E Technology
JSS, STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311

Opp Laxmi Theatre IInd Floor Kanoj Building Dharwad- 580001

Phone No : 0836-2440302 Mob : +91-9449977266

Website : www.etechnology.co E-mail : info@etechnology.co





भारत संचार निगम लिमिटेड, बिजापूर BHARAT SANCHAR NIGAM LIMITED, BIJAPUR

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

The T.C.Arts & Commerce College Banahatti.

NAME : BJP5110101102200002 01-10-2022 . AT 51101, Cash Counter J

RECEIPT NUMBER : PAID ON : AT :

TELEPHONE NUMBER : 8353230094 ACCOUNT NUMBER : 9022374699

BILL / D.N. DATE : AMOUNT : 3533/-

RUPEES : Inr(s) Three Thousand Five Hundred Thirty-Three Only

000274 / 30-09-2022

D.D./CHEQUE NO. / DATE : BANK: Bank Of Baroda

PAYMENT CODE : CDR MODE OF PAYMENT : CHEQUE USER : USER-b198703307



Tax Invoice

Account No : 9022374699

Invoice No: SDCKA0044281200

Invoice Date : 03/09/2022

Billing Period

V-109

01/08/2022 to 31/08/2022

Tariff Plan: LL - SULAB WITH RS 150 INCOMING ONLY

THE T.CARTS & COMMERCE COLLEGE BANAHATTI

BANAHATTI JAMKHANDI BAGALKOT KARNATAKA 587311

TELEPHONE NUMBER

08353230094

GSTIN

AMOUNT PAYABLE

₹ 3533.00

PAY NOW

DUE DATE

19/09/2022

Account Summary

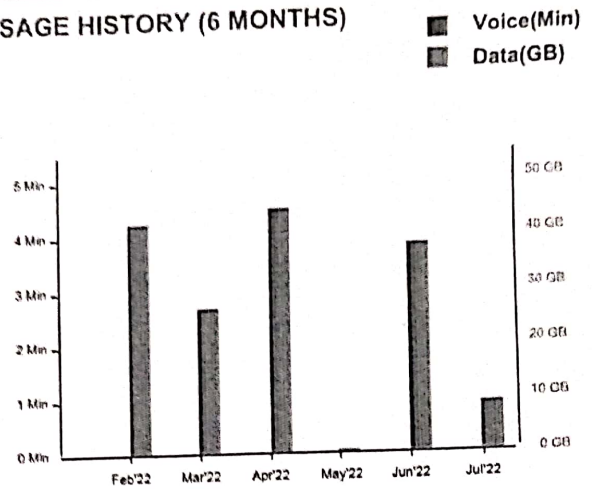
PREVIOUS BALANCE ಒಂದು ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಮಾಡಿರುವ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ -450.16	₹ 0.00	₹ 0.00	₹ 3,982.50	₹ 3,532.34	₹ 3533.00

Amount in Words - Rupees Three Thousand Five Hundred and Thirty Three Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಬಿಲ್ಲು	3635.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಬಿಲ್ಲು	0.00
Usage Charges	ಬಳಕೆ ಬಿಲ್ಲು	0.00
Miscellaneous Charges	ವಹಕೆ ಬಿಲ್ಲುಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	-260.00
Late Fee	ತಡ ಪಾವತಿ ಬಿಲ್ಲು	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	3,375.00
Tax	೬ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	607.50
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	3,982.50

USAGE HISTORY (6 MONTHS)



Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	303.75
SGST	9.00%	303.75
		0.00

₹ Paise Cash Back Offer Amount

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An unbeatable deal
 Avail Super Star Premium Plus Plan in Rs.999
 Get up to 150 Mbps speed till 2000 GB
 Up to 10 Mbps beyond

Bharat Fibre

UMESH
 Accounts Officer (TR)
 For Billing related issues
 08352-253400

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID stcollegebnt@yahoo.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. 000274 Dated 30/9/2022 Bank BOB Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0044281200
Invoice Date	03/09/2022
Account No	9022374699
Phone No	08353230094
Due Date	19/09/2022
Amount Payable	₹ 3533.00



Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bijapur.

For Bank use only



भारत संचार निगम लिमिटेड, बिजापूर BHARAT SANCHAR NIGAM LIMITED, BIJAPUR

The T. RECEIPT FOR PAYMENT OF BILLS & DEMAND NOTES

BJP5110122122200002

22-12-2022

AT 51101, Cash Counter J

NAME :

RECEIPT NUMBER :

83532300

PAID ON :

AT :

9022374699

4747/-

TELEPHONE NUMBER :

ACCOUNT NUMBER :

BILL / D.N. DATE :

AMOUNT :

Inr(s) Four Thousand Seven Hundred Forty-Seven Only

RUPEES :

000385 / 09-12-2022

BANK: Bank Of Baroda

D.D./CHEQUE NO. / DATE

CDR

MODE OF PAYMENT :

CHEQUE

USER

USER: b198703307

7
619

PRAGATI INDI SAS02M4187



V-219

BROADBAND DETAIL



TIP

PLEASE ENTER BHARAT FIBER TELEPHONE NUMBER

08353-230094



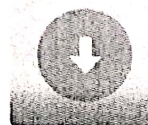
SUBMIT

CUSTOMER GENERAL INFORMATION

NAME	The T.C.ARTS & COMMERCE COLLEGE BANAHATTI.
ADDRESS	„BANAHATTI JAMKHANDI,BAGA LKOT,BIJAPUR,587311
MOBILE	9164417170
TIP TELE NO	08353-230094
TIP USER-ID	ft8353230094_sid@ftth.bsnl.in
A/C STATUS	Suspended
OUTSTANDING	₹ 4747 /-
STATIC-IP	No Static Ip
PLANNAME	
BANDWIDTH	

CUSTOMER OLT PARAMETERS

[Handwritten signature]



PAWAN SYSTEMS
C/O N. BANHATTI
Dharwad

100
Delivery No.

24-Jan-2023
Date of Invoice

**The Principal
STC ARTS & COMMERCE COLLEGE
BANAHATTI**

Supplier's Ref
100/22-23
Buyer's Order No
TELEPHONIC
Despatch Document No
= Despatched through
= Terms of Delivery
752201585

CHO/NET
Other Reference(s)
IFSC:IDIB000D619
Dated
22-Jan-2023
Dated
24-Jan-2023
Destination

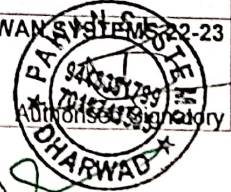
Description of Goods	Quantity	Rate	per	Amount
EPSON INKJET PRINTER L3250 HSN:84433100	1 QTY	12,712.00	QTY	12,712.00
			9 %	1,144.08
			9 %	1,144.08
Less :				(-)0.16
Total	1 QTY			15,000.00

Amount Chargeable (in words)
₹ Fifteen Thousand Only

E. & O. E.

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

for PAWAN SYSTEMS 22-23



SUBJECT TO DHARWAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
JSS, STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311





E Technology

Innovation Through Imagination

Ref: 4444/invoice/2023/020616

Date: 22/02/2023

INVOICE
CPU HP

GST:29BHOPM1252LIZV
Invoice No:22022023020616

To,
The Principal
STC ARTS AND COMMERCE COLLEGE BANAHATTI

DESCRIPTION	Qty	Price/Unit	AMOUNT(in Rs) per unit
<u>HP intel core i3</u> 12 th generation processor, 8 GB RAM 256 SSD, 1 TB HDD, Wifi, VGA and HDMI Port Option Windows 11 legal copy with life time validity MS Office 2021	30	32500.00	975000.00
		GST @18%	175500.00
Grand Total			1150500.00
Amount in words: Rupees Eleven lakhs fifty thousand five hundred only.			

*Above all products have Warranty as per HP. 3 years warranty.

100% Advance payment.

Account Name : E Technology

A/c No : 12421400000014

IFSC Code: CNRB0011242

KCD Branch Dharwad



For E-Technology
For E-Technology
Proprietor

Opp Laxmi Theatre IInd Floor Kanoj Building Dharwad- 580001 Page 1of 2

Phone No : 0836-2440302 Mob : +91-9449977266

Website : www.etechnology.co E-mail : info@etechnology.co

Passed For Payment of Rs. 11,50,500/-
(in words) Eleven Lakhs
Fifty Thousand Five Hundred only

Date: 1/3/2023 PRINCIPAL

Co-ordinator
IQAC

JSS STC Art's and Commerce College.
BANHATTI -587311. Dist. Bagalkote.

PRINCIPAL
JSS, STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311



VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

BANHATTI 587311
BANHATTI BRANCH, RABKAVI BANHATTI 587311
RTGS/NIFT IFSC CODE BARB0VJBNH

CBS: 04032023
D D M M Y Y Y Y

Pay E-Technology

Rupees रुपये Eleven Lakhs Fifty Thousand Five Hundred only Or Bearer
या धारक को

अदा करें

₹ 11,50,500=00

खा. सं.
A/c. No. 82970100004121

For. S.T.C. College of Computer
Applications T.C B.C.A COLLEGE

[Signature]

Chairman

[Signature]
Principal

Please sign above

SB/2012/MT

भारत की सभी शाखाओं पर सममूल्य पर देय
Payable at par at all branches in India

VJBNH

⑈000079⑈ 587012352⑈ 004121⑈ 31

[Signature]

Co-ordinator
IQAC

JSS STC Art's and Commerce College.
BANHATTI -587311. Dist. Bagalkote.

[Signature]

PRINCIPAL
JSS, STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311





The Branch Manager
Bank of Baroda
Branch, Banhatti (5)

(A/c No. XXXX-XX)

Date: 04/03/2022
Time:

Dear Sir/Madam,

Re: Positive Pay confirmation for cheques presented in CBS Clearing/Inter sol payments.

The principal of STC college Banhatti (5) account 82970100004121 (Name of the Account holder) having an account number 587311 in your Banhatti (name of the Branch).

I hereby confirm that I have issued the following cheque/s in the captioned account with details as mentioned hereunder:-

Sr. No.	Cheque Number	Amount	Payee's Name	Cheque Date	Transaction Code(*)
1)	000079	11,50,000/-	E-Technology Dharwad	04/03/2022	31

(*) 2 digits Transaction code is available on the Right Side of the MICR Band of the cheque.

I understand that Bank may reject any/all of the cheque/s at the time of presentment in clearing/Inter sol payment due to any mismatch in the particulars of the cheque/s with the provided inputs as above. I also confirm to maintain sufficient balance in the account to honour aforesaid cheque/s.

PRINCIPAL

College of Computer Application (Seal/Signature must be tallied with the record)

BANHATTI 587311 (Name of the signatory/signatories)

9449666083 (Registered mobile number)

Note - All authorized signatories/signatory as per the operational instructions in the account shall provide this confirmation. Original signed form will only be accepted during the Banking hours of the Branch. This application will not be accepted by any person other than account holder. Confirmations registered up to 06.00 PM will only be processed for next clearing session. Afterward, all the confirmations will be processed for subsequent clearing session.

(Acknowledgement by Branch)

Received Positive Pay confirmation in the account _____ (name)
_____ (A/c No.) for _____ (no. of cheques) at _____ AM/PM of
_____ (date).

(Name & Signature of the receiving officer of the Branch)

Co-ordinator
IQAC

JSS STC Art's and Commerce College
BANHATTI -587311. Dist. Bagalkota.

PRINCIPAL
JSS, STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311

SUBJECT TO DHARWAD JURISDICTION
(Original)

Invoice No. 144
Ref. No. : 144/22-23

Dated 31-Mar-2023

PAWAN SYSTEMS 22-23
I-3, SHAMBHAVI COLONY
GANDHINAGAR
DHARWAD-3
GSTIN:29AKBPK1983H1ZZ
E-mail : pawansys@gmail.com



TAX INVOCIE

Party : The Principal
STC ARTS & COMMERCE COLLEGE
BANAHATTI
DT: BAGALKOT

814742452

Order No. STC/22-23 30-Mar-2023	Payment Terms CHQNEFT	Despatch Document - dt. 30-Mar-2023 Through : TRANSPORT	Delivery Note - To BANAHATTI
---------------------------------------	--------------------------	---	------------------------------------

Description of Goods	Quantity	Rate	per	Amount
Dell 3520lap 12th Ci5/8/512/15.6/w11/H&O21 HSN:8471	5 QTY	48,295.54	QTY	2,41,477.70
DELL BAGPACK HSN:4202	5 QTY	857.00	QTY	4,285.00
				2,45,762.70
CGST			9 %	22,118.64
SGST			9 %	22,118.64
Rounde Off				0.02
Total	10 QTY			2,90,000.00

Amount Charged (in words)

₹ Two Lakh Ninety Thousand Only

Co-ordinator

IQAC

Declaration
We declare that this invoice shows the actual price of
goods described and that all particulars are true and
correct.
BANAHATTI, 587311, Dist. Bagalkote.

E. & O. E.

PRINCIPAL
for PAWAN SYSTEMS 22-23 COMMERCE COLLEGE
BANAHATTI-587 311
Authorized Signatory

This is a Computer Generated Invoice

V-000

Date: 19/4/2023
Time: 11.21

Banhatti

Received Positive Pay confirmation for cheques presented in CTS Clearing/Intersol payments.

The Principal STC Arts & Commerce College Banhatti (Name of the Account holder) having an account 82970100010353 (Account number) in your Banhatti (name of the Branch).

I hereby confirm that I have issued the following cheque/s in the captioned account with details as mentioned hereunder:-

Sr No	Cheque Number	Amount	Payee's Name	Cheque Date	Transaction Code(*)
01	000514	2,90,000	Pawan Systems Dhule	15/4/23	31
-	-	-	-	-	-

(*) 2 digits Transaction code is available on the Right Side of the MICR Band of the cheque.

I understand that Bank may reject any/all of the cheque/s at the time of presentment in clearing/Intersol payment due to any mismatch in the particulars of the cheque/s with the provided details as above. I also confirm to maintain sufficient balance in the account to honour aforesaid cheque/s.

PRINCIPAL (Seal/Signature must be tallied with the record)
STC Arts & Commerce College
BANHATTI-587 311 (Name of the signatory/signatories)
9449666083 (Registered mobile number)

Note -- All authorized signatories/signatory as per the operational instructions in the account shall provide this confirmation. Original signed form will only be accepted during the Banking hours of the Branch. This application will not be accepted by any person other than account holder. Confirmations registered up to 06.00 PM will only be processed for next clearing session. Afterward, all the confirmations will be processed for subsequent clearing session.

(Acknowledgement by Branch)

Received Positive Pay confirmation in the account _____ (name)
_____ (A/c No.) for _____ (no. of cheques) at _____ AM/PM of
_____ (date).

(Name and Signature of the receiving officer of the Branch)

SUBJECT TO DHARWAD JURISDICTION
(Duplicate)

Order No. 19
Ref No. : 109/23-24

Dated 17-Jul-2023

PAWAN SYSTEMS(23-24)
I-3, SHAMBHAVI COLONY
GANDHINAGAR
DHARWAD
29AKBPK1983H1ZZ
E-mail : pawansys@gmail.com

TAX INVOICE

Party : **THE PRINCIPAL**
STG ARTS, COM&PG COLLEGE
BANHATTI
TQ:JAMKHANDI
DT:BAGALKOT

Order No. telephonic 15-Jul-2023	Payment Terms chq/dd	Despatch Document - dt. 17-Jul-2023 Through : -	Delivery Note - To -
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Description of Goods	Quantity	Rate	per	Amount
CEILING MOUNT KIT 3FT HSN:8473	10 QTY	990.00	QTY	9,900.00
EIRATEK VGA TO HDMI CONVERTER HSN:8473	2 QTY	450.00	QTY	900.00
HDMI TO HDMI 10MTRS HEAVY HSN:8544	5 QTY	1,450.00	QTY	7,250.00
HDMI TO HDMI 10MTRS HSN:8544	10 QTY	1,150.00	QTY	11,500.00
Service Charge Hsn:9987	10 QTY	858.60	QTY	8,586.00
				38,136.00
			9 %	3,432.24
			9 %	3,432.24
				(-)0.48
Total	37 QTY			45,000.00

Amount Chargeable (in words)

E. & O. E.

\$ Forty Five Thousand Only

Declaration

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

for PAWAN SYSTEMS(23-24)



This is a Computer Generated Invoice



Invoice No. 1
Ref No 001/23-24

Dated 17-Apr-2023

PAWAN SYSTEMS(23-24)
I-3, SHAMBHAVI COLONY
GANDHINAGAR
DHARWAD
E-mail : pawansys@gmail.com



TAX INVOCIE

Party : **THE PRINCIPAL**
STC ARTS, COM&PG COLLEGE
BANHATTI
TO:JAMKHANDI
DT:BAGALKOT

6

Order No.	Payment Terms	Despatch Document	Delivery Note		
verbal 2-Apr-2023	chq/neft	- dt. 17-Apr-2023 Through : -	-		
Description of Goods		Quantity	Rate	per	Amount
EPSON PROJECTORS EB-E01 HSN:8528		10 QTY	29,661.01	QTY	2,96,610.10
CGST				9 %	26,694.91
SGST				9 %	26,694.91
ROUND OFF					0.08
Total		10 QTY			3,50,000.00

Handwritten signature and date: 25/4/23

Amount Chargeable (in words)

\$ Three Lakh Fifty Thousand Only

E & O. E.

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

JSS STC Art's and Commerce College.
BANHATTI -587311. Dist. Bagalkote. This is a Computer Generated Invoice

for PAWAN SYSTEMS(23-24)
PRINCIPAL
JSS STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311
DHARWAD



From: **HUBLI** To: **BANAHATTI** LR No. **504** Date: _____

Consignor: **PAWAN SYSTEMS** GSTIN: _____ Consignee: **THE PRINCIPAL** GSTIN: **STC ARTS & COMRS**

No. of Article	Particulars of Goods	Weight	Charged Wt.	Particular	Charges	GST paid by CONSIGNEE / CONSIGNOR
6	6 CB(1BIG),	0.00	0.00	Freight	490.00	
				ST. Charges	10.00	
		Inv. No.	Dec. Value	Hamali		
				Door Charges		
E-way Bill No. : 151629886651			0.00	Grand Total	500.00	PAID

Company is Not Responsible For Leakage, Damage & Lose Goods
Delivery At _____ For **ANC LOGISTICS**

Particulars	QTY	Rate	Amount
EPSON PROJECTORS EB-E01 HSN:8528	10 QTY	29,661.01	2,96,610.10
CGST		9 %	26,694.91
SGST		9 %	26,694.91
ROUND OFF			0.08
Total	10 QTY		3,50,000.00

Handwritten signature and date: 25/4/23

Amount Charged (in words)
\$ Three Lakh Fifty Thousand Only

E. & O. E.

Coordinator
We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.
BANHATTI - 587311, Dist. Bagalkote.

PRINCIPAL
for PAWAN SYSTEMS (23-24)
BANHATTI-587 311
Authorized Signatory
(Circular stamp: J.S.S. Arts and Commerce College, BANHATTI)

This is a Computer Generated Invoice

EST: 1975
Ph: 08353-230299

website: www.stccollegebanahatti.org
email: stccollegebnt@yahoo.com



Janata Shikshan Sangha's
SHREE TAMMANNAPPA CHIKODI
ARTS AND COMMERCE COLLEGE, BANHATTI.

ಜನತಾ ಶಿಕ್ಷಣ ಸಂಘದ

ಶ್ರೀ ತಮ್ಮಣ್ಣಪ್ಪ ಚಿಕ್ಕೋಡಿ ಕಲಾ ಮತ್ತು ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಬನಹಟ್ಟಿ
(Affiliated to Rani Channamma University Belagavi)

Tq: Rabkavi-Banahatti)

Karnataka

(Dist: Bagalkote

Re-Accredited by NAAC at "B++" Level

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.

IT Maintenance Bill

SL.NO	Purticular's	Date	Amount
01.	Antivirus	24/08/2018	2301
02.	32 GB Pendrive, CD	14/12/2018	2080
03.	Drum cleaning Blade	14/09/2019	5350
04.	Canon Toner	11/11/2019	6800
05.	Digital Photocopier Machine, Toner, Stablizer, Trolley	05/03/2020	62500
06.	Website Maintanance Bill	13/05/2020	4484
07.	Exide Battery	05/10/2020	11000
08.	Drum Cleaning Blade	20/10/2020	4600
09.	500 GB HDD	24/03/2021	3700
10.	N-List Annual membership Fee	12/03/2022	5900
11.	N-List Annual membership Fee	14/03/2022	5900
12.	Website Server & Domain name Renewal Bill	18/05/2021	4986
13.	Website Maintanance Bill	20/03/2022	4956
14.	Website Renewal charger	24/05/2022	8850
15.	BSNL Broadband	03/09/2022	3533
16.	Office Administration Software	20/09/2022	3700
17.	Laptop Battery (Dell)	11/11/2022	2300
18.	N-List Annual membership Fee	28/03/2023	5900
19.	N-List Annual membership Fee	28/03/2023	5900
20.	BSNL Broadband	04/11/2023	7188

Coordinator
IQAC

PRINCIPAL

JSS STC Art's and Commerce College
BANHATTI -587311. Dist. Bagalkote. BANHATTI-587 311



Vijaylaxmi Traders

Near Mahadev Temple Somawar Peth
BANAHATTI - 587 311. (Dist Bagalkot)
email : tungalkadappa@gmail.com
Mobile : 7204248255

SERVICE INVOICE

CASH / CREDIT

Date : 24/03/18

Bill No. : 180



M/s. Principal of STC College, Banahatti

Contact No. : _____ Village : Banahatti

T. Rbk - BNT Dist. : Bagalkot

DESCRIPTION	AMOUNT
Net protecter Antivirus 3 X 550	1650 = 00
Dell Laptop Pasmat & Application installation 1 X 300	300 = 00
	175 = 5
	175 = 5
<p>SGST 9%</p> <p>CST 9%</p> <p>Passed for payment of Rs. <u>2301/-</u></p> <p>(In words) <u>Two thousand three hundred and one</u></p> <p><i>GR</i></p>	
Rupees in Words <u>Two thousand Three hundred and one Rupee only</u>	PRINCIPAL
Total Net Amount	2301 = 00
Amount of VAT/CST	—
Total Amount	2301 = 00

Receivers Signature

[Signature]
Co-ordinator
IQAC

JSS STC Art's and Commerce College.
BANHATTI -587311. Dist. Bagalkote.

For, *Chub*
Vijaylaxmi Traders

[Signature]
PRINCIPAL
JSS, STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311



Computer Career Academy



Daga Building, Mangalwar Peth
Banhatti - 587 311
Cell: 9916832557, 9901613436

CASH BILL

Bill No. _____

Date: 14/12/18

Shri _____

S.No	Particulars	Qty	Rate	Amount
1)	32 GB Pen Drive	2		1400/-
2)	CD	2		30/-
3)	NOAV	1		650/-
Total payment of Rs. _____				2080/-

Principal, Computer Career Academy

Co-ordinator
IQAC

JSS STC Art's and Commerce College.
BANHATTI - 587311. Dist. Bagalkote.

II Shri Veerabhadreshwar Prasanna II
TIN : 29750721619 CASH-MEMO Cell : 9880127378

ಶಿವಾನಂದ ಇಲೆಕ್ಟ್ರಿಕಲ್ಸ್
161 ಲಕ್ಷ್ಮೀ ರೋಡ್, ಬನಹಟ್ಟಿ-587311

No. _____ Date _____

To STC Arts & Commerce College Banhatti

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
Adaptor	12	15/-	180	
1" FT Screw	40	10/-	40	
Mylar Lip	20	20/-	40	
5.00mm SDS Bit	1m	60/-	60	
Tape	1m	10/-	10	
Total			330	

Passed for payment of Rs. 330/-
(In words) Three hundred and thirty only

Date: 17/12/18

PRINCIPAL

Goods once sold will not taken back

PRINCIPAL
JSS, STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311

TAX INVOICE



1st Floor, Sharanappa Building, J. C. Nagar, HUBLI - 20.
Tel. : 0836-2366405 E-mail : sales@navaneet.co.in

Invoice No. NS2371 e-Way Bill No. Dated 14-Sep-2019
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
PRINCIPAL STC ARTS & COMM.COLLEGE - BANAHATTI
STC ARTS & COMMERCE COLLEGE
BANAHATTI
PH : 9739592676
DIST : BAGLKOT TALUK : JAMAKHANDI
PAN/IT No :
State Name : Karnataka, Code : 29

Buyer's Order No. Dated

Terms of Delivery



SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	DRUM IR 2525 @18 %	8443	1 Nos.	2,118.64	Nos.	2,118.64
2	CLEANING BLADE @ 18 % IR 2525	8443	1 Nos.	1,016.95	Nos.	1,016.95
3	PRIMARY CHRG S @ 18 IR 2525	8443	1 Nos.	762.71	Nos.	762.71
						3,898.30
SERVICE CHARGES (COPIER)		998713				635.59
(REAPIR AND MAINTENACE)						
CGST						408.05
SGST						408.05
ROUNDED OFF						0.01
Total			3 Nos.			₹ 5,350.00

Stamp of Principal, STC Arts & Commerce College, Banahatti, HUBLI.
Date: 25/10/2020. PRINCIPAL

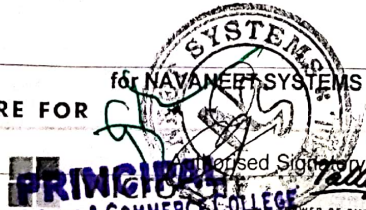
Amount Chargeable (in words) **RUPEES Five Thousand Three Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	3,898.30	9%	350.85	9%	350.85	701.70
998713	635.59	9%	57.20	9%	57.20	114.40
Total	4,533.89		408.05		408.05	816.10

Warranty is for manufacturing defects only and Service is given by authorized service centre in warranty period. There is no warranty on plastic parts if broken. • Interest @ 21% on all over dues. Goods once sold will not be taken back or exchanged. • Payment if made by cash should be against a valid receipt only. -The prices shown are actual prices of the goods and all particulars are true and correct. • Our responsibility ends on delivery of goods to the customer. • Subject to Hubli Jurisdiction.

Company's GSTIN/UIN : 29AADFN7081K1ZS
Company's VAT TIN : 29680352912
Company's Service Tax No. : AADFN7081KST001
Company's PAN : AADFN7081K

Our Bank Details :
Bank Name : State Bank of India, Koppikar Road, Hubli.
A/c. No. : 33514863903
IFS Code : SBIN0013029



JSS STC Arts and Commerce College.
BANHATTI -587311. Dist. Bagalkote.

PRINCIPAL STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311



Date: 17-06-2019

INVOICE BILL/CREDIT BILL

Website Design and Development

To,
The Principal
STC College Banahatti.

INVOICE NO.: 2019130
GST No.: GST No.: 29BHOPM1252L1ZY

DESCRIPTION	AMOUNT(in Rs)	
Website Design & Development (Photoshop, InDesign, HTML5, CSS3, PHP, MY SQL)	2300.00	
Maintenance of Webpages like uploading images	3400.00	
Alteration of any pages included	4800.00	
Hosting Charges –Bluehost	3500.00	
Domain name registration	6150.00	
Sub Total	21,186.00	
GST @ 18%	CGST @ 9%	1906.74
	SGST @ 9%	1906.74
Total	24999.48	
Grand Total(Round off)	25000.00	
Amount in Words: Twenty five thousands Only		

Notes:

1. It is not including any payment gateway, SMS gateway charges.
2. Maintenance charges will be Rs.4000/ from next year.
3. Data upload panel will be provided for admin.
4. Unlimited space and pages will be providing..

Passed for payment of Rs. 25000/-
(in words) Twenty five thousand

Date: 17/6/2019

PRINCIPAL

For
E-Technology
Proprietor



three T...
Chibedi
27/06/2019

Opp Daxmi Theatre IInd Floor Kanoj Building Dharwad- 580001
Phone No : 0836-2440302 Mob : +91-9449977266
Website : www.etechnology.co E-mail : email@etechnology.co

PRINCIPAL
JSS, STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311

TAX INVOICE



Invoice No NS3259 e-Way Bill No Dated 11-Nov-2019

1st Floor, Sharanappa Building, J. C. Nagar, HUBLI - 20.
Tel : 0835-2166405 E-mail : salks@navaneet.co.in

Supplier's Ref Other Reference(s)

Buyer
PRINCIPAL STC ARTS & COMM.COLLEGE - BANAHATTI
STC ARTS & COMMERCE COLLEGE
BANAHATTI
PH : 9739592676
DIST : BAGLKOT TALUK : JAMAKHANDI
State Name : Karnataka, Code : 29

Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination



Contact : 08353230299

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CANON TONER-IR2520/2525/2530 -NPG51	8443	18 %	2 Nos.	2,881.36	Nos.	5,762.72
			SGST				518.64
			CGST				518.64
				Total		2 Nos.	₹ 6,800.00

Amount Chargeable (in words) E. & O.E
RUPEES Six Thousand Eight Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,762.72	9%	518.64	9%	518.64	1,037.28
Total:		518.64		518.64	1,037.28

Tax Amount (in words) : RUPEES One Thousand Thirty Seven and Twenty Eight paise Only

Handwritten signature and date 14/11/19

*Amount of Rs. 6,800/-
Six thousand Eight
hundred only
Principal*

• Warranty is for manufacturing defects only and Service is given by authorized service centre in warranty period. There is no warranty on plastic parts if broken. • Interest @ 21% on all over dues. Goods once sold will not be taken back or exchanged. • Payment if made by cash should be accompanied by valid receipt. The prices shown are actual prices of the goods and all particulars are true and correct. • Our responsibility ceases when goods are handed over to the Carrier/carryer representatives and clean receipt obtained. Subject to Hubli Jurisdiction.

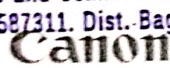
Our Bank Details :
Bank Name : State Bank of India, Koppakar Road, Hubli.
A/c. No. : 33514863903 for NAVANEET SYSTEMS
IFS Code : SBIN0013029

Authorized Signatory

Co-ordinator
IQAC

STC Art's and Commerce College.

AUTHORISED SALES & SERVICE CENTRE FOR



PRINCIPAL
STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311
Tally
POWER OF SIMPLICITY

1st floor, Kamgar Bhavan, Azad Chowk, Near Hotel Navratna, SANGLI - 416 416. ☎ 0233 - 2323442, Mob.: +91 9767050051
email: sagar@gajrajssystem.com, service@gajrajssystems.com ■ www.gajrajssystems.com

TAX INVOICE

Ref: **Customer Name & Address-**

Invoice No :2384

Date :

Date:05/03/2020

To,
**SHREE TAMMANNAPPA CHIKKODI ARTS
AND COMMERCE COLLEGE BANHATTI**

Order No:

Date:

Delivery Note:- By Hand

Mode of payment:- 100% Advance

CODE-27
GSTIN-

Sr. No.	Description Of Goods	HSN/SAC	Qt y.	Unit Price	Old buy back IR2520W & IR2318N	Total	GST				Amount
							Per. (%)	CGST 9%	SGST 9%	IGST 18%	
01	IR 2520W Digital Photocopier Machine With	84433100	01	67796.61	23305.08	44491.53	18%	-	-	8008.46	52500/-
02	NPG 51 Toner	8443	01	-	-	-	-	-	-	-	-
03	Stabilizer	90328910	01	3813.56	3813.56	-	18%	-	-	686.44	4500/-
04	Trolley	73011000	01	4661.01	4661.01	-	18%	-	-	838.98	5500/-
Total											62500/-
Discount											-
Delivery Charges											-
Grand Total											62500/-


Tc Amount (In Words) – Sixty Two Thousand Five Hundred Only.

TERMS & CONDITIONS:-

1. Payment to be made on delivery.
2. Interest @ 24% p.m. to be charged on delayed payments.
3. Payment to be made in favor of Gajraj Systems.
4. E & O.E.
5. Subject to Sangli Jurisdiction.
6. This Is a Computer Generated Invoice.
7. Goods once sold will not be taken back or replaced
8. Cheuqe subject to realization.

GSTIN : 27ASTPP3795J1ZP PAN NO.ASTPP3795J

For Gajraj Systems,



Authorized Signature

Received by


Co-ordinator
IQAC

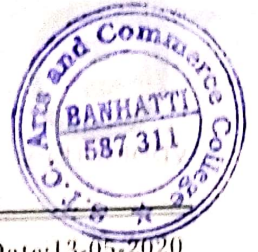
JSS STC Art's and Commerce College.
BANHATTI -587311, Dist: Bagalkote.



PRINCIPAL
JSS, STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311

E-Technology

Innovation Through Imaginations...



Date: 13-05-2020

INVOICE BILL/CREDIT BILL

Website Maintenance Bill

<https://www.stccollegebanahatti.org/>

To,
The Principal
STC College Banahatti.

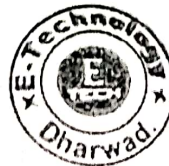
INVOICE NO.: 202005108
GST No.: GST No.: 29BHOPM1252LIZV

DESCRIPTION		AMOUNT(in Rs)
Website maintenance with Webpage designing, adding images to slider page, adding images to Gallery, adding or removing main menus or submenus, website text contents uploading, any files like pdf and .docx file uploading to respective pages, etc.,		3800.00
Sub Total		3800.00
GST @ 18%	CGST @ 9%	342.00
	SGST @ 9%	342.00
Total		4484.00
Grand Total(Round off)		4484.00
Amount in Words: Four thousand four hundred eighty four only		

Notes:

1. It is not including any payment gateway, SMS gateway charges.
2. Data upload panel will be provided for admin.
3. Unlimited space and pages will be providing..

Acc.Name: E TECHNOLOGY
Acc.No: 12421400000014
IFSC CODE: SYNB0001242
ACCOUNT TYPE: OD
BANK NAME: SYNDICATE BANK
BRANCH NAME: KCD BANGH-DHARWAD



Snehalaji
E Technology

Co-ordinator

JSS STC Arts and Commerce College, Banhatti, Dist. Badalkote, Kote. Floor Kanoj Building Dharwad- 580001
Website : www.etechnology.co E-mail : email@etechnology.co

PRINCIPAL
JSS, STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311

GST No : 29AGRPT7842G1ZJ

|| Shri Nimishamba Prasanna ||

Ph: 9448348855

Form GST INV-1

SHRI KADASIDDESHWAR LUBRICANTS

Tammanappa Road, BANAHATTI - 587311. Tq: Rabkavi-Banhatti Dist : Bagalkot

Prop: Vinayak Subhas Tambal

No. 34

Date: 3/10/20

Shri: The Principal

Time: _____

S.T.C. College

Place: Banhatti

Sl.No.	Particulars	Qty.	Rate	Amount
1.	Exide 1 MTT 150 AH Battery 36+24 mths warranty	1p	8593.25	8593.25
Net				8593.25
SGST/IGST, 4%				1203.212
14%CGST				1203.212
Total				11000.200

Passed for Payment of Rs. 11000/-
in words: Eleven Thousand Only

PRINCIPAL

Bank Name : Bank of Baroda, Banahatti
A/c. No: 82970200000070
IFSC Code : BARB0VJBANH
Micr Code: 587012352
Subject to banahatti Jurisdiction

Rupees In Words: Eleven Thousand

Signature

Goods Once Sold will not be taken back or Exchanged

Co-ordinator
IQAC

JSS STC Art's and Commerce College.
BANHATTI - 587311. Dist. Bagalkote.

PRINCIPAL

JSS Arts & Commerce College
BANHATTI-587 311

GST No : 29AGRPT7842G1ZJ

|| Shri Nimishamba Prasanna ||

Ph: 9448348855

ESTIMATE

SHRI KADASIDDESHWAR LUBRICANTS

Tammanappa Road, BANAHATTI - 587311. Tq: Rabkavi-Banhatti Dist : Bagalkot

Prop: Vinayak Subhas Tambal

No. 821

Date: 5/10/20

Shri: The Principal (Library)

Time: _____

S.T.C. College

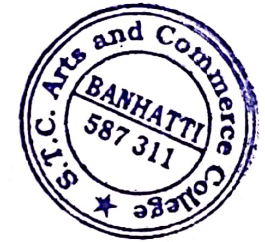
Place: Banhatti

Sl.No.	Particulars	Qty.	Rate	Amount
1	Exide 1 MTT 150 AH Battery 36+18 mths warranty Swamp	1p	14000	14000/-
Total				11000/-

Rupees In Words: Eleven Thousand

Signature

Goods Once Sold will not be taken back or Exchanged



Shri Hari Computers

SALES & SERVICE

• Systems • All types of Printers • Peripherals • Consumables • Cartridge Refilling

C.B.T. HUBLI - 580 020.



To: S.T.C ARTS AND COMMERCE COLLEGE

No.: 1381
Date: 20/10/20
TIN:

Sl. No.	Product Description	Serial No.	Qty.	Unit Price	Amount
1	O.P.C Drum		1		1850:00
2	Drum cleaning blade		1		1250:00
3	Service charge		1		1500:00
Passed for payment of Rs. <u>4600/-</u> (in words) <u>Four thousand six hundred</u> and no hundred only Date <u>28/12/19</u> <u>PRINCIPAL</u>					
Rupees <u>Four thousand six hundred</u>					
<u>Rupees only</u>					G.TOTAL 4.600:00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back.
2. No claim will be considered valid unless brought to our notice within 24 hours in writing on receipt of goods.
3. Interest 24% will be charged if payment is not made within 15 days.
4. No warranty on consumables.
5. Out station payments only by Cash/DD (Subject to Hubli Jurisdiction)

For, Shri Hari Computers

Receiver's Signature

P. S. By...
Authorised Signature



Canon RICOH



TOSHIBA
Leading Innovation >>>

Co-ordinator
IQAC
JSS STC Art's and Commerce College.
BANHATTI - 587311 Dist. ...

PRINCIPAL
JSS, STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311

E-Technology

Innovation Through Imaginations...



Date: 18-05-2021

INVOICE BILL/CREDIT BILL

Website Server and Domain name Renewal Bill

<https://www.stccollegebanahatti.org/>

To,
The Principal
STC College Banahatti.

INVOICE NO.: 20210516
GST No.: GST No.: 29BHOPM1252L1ZV

DESCRIPTION		AMOUNT(in Rs)
1) WebServer Charges –Bluehost For 1 Year		2750.00
2) Domain name registration For 1 year		1475.00
Sub Total		4225.00
GST @ 18%	CGST @ 9%	380.25
	SGST @ 9%	380.25
Total		4985.50
Grand Total(Round off)		4986.00
Amount in Words: Four thousand nine hundred eighty six only		

4484 = a
4986 = a

19470 = a

Notes:

1. It is not including any payment gateway, SMS gateway charges.
2. Data upload panel will be provided for admin.
3. Unlimited space and pages will be providing..

Acc.Name: E TECHNOLOGY
Acc.No: 1242140000014
IFSC CODE: CNRB0011242

15/6/21



BANK NAME: CANARA BANK
BRANCH NAME: KCD BRANCH DHARWAD

Smedalaj
E Technology

Co-ordinator
IQAC

JSS STC Art's and Commerce College.
BANHATTI - 587311, Dist. Bagalkote.

Opp Laxmi Theatre IInd Floor Kanoj Building Dharwad- 580001

Phone No : 0836-2440302 Mob : +91-9449977266

Website : www.etechnology.co E-mail : email@etechnology.co

PRINCIPAL
JSS STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice



Ref No: INF/N-LIST/2022/1567

Date: 2022-03-12 07:01:40 (Website)
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
Shree Tammannappa Chikodi Arts & Commerce College
Jamkhandi, Banhatti
Bagalkot
Karnataka - 587311

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST01567" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBLIST01567

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Co-ordinator

IQAC

JSS STC Art's and Commerce College, No. 4, Gandhinagar - 382007, Gujarat, INDIA
BANHATTI - 587311. Dist. Bagalkot, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

PRINCIPAL
JSS, STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311
PRINCIPAL
JSS STC Arts & Commerce College
BANHATTI-587 311



N-list Bill

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर-विश्वविद्यालय केंद्र)
BANHATTI
587 311
C. Arts and Commerce College

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/1567

Date: 2022-03-14
Invoice No.: NLIST/21-22/2960
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
Shree Tammannappa Chikodi Arts & Commerce College
Jamkhandi, Banhatti
Bagalkot
Karnataka - 587311

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-14

Receipt No: 54273

Received with thanks from Shree Tammannappa Chikodi Arts & Commerce College, Bagalkot, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BARBX22073989622
Dated 2022-03-14 drawn on BANK OF BARODA Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee in the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

PRINCIPAL

STC Arts & Commerce College
BANHATTI-587 311

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-05-12 03:35:35

INFLIBNET Ref No : INF/N-LIST/2022/1567

GSTIN. 24AAATI1480J1ZS

Servicing Accounting Code: 998431

Co-ordinator
IQAC

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.घो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

JSS STC Art's and Commerce College,
BANHATTI -587311. Dist. Bagalkote.

Ph: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

PRINCIPAL
JSS, STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311

Scanned with OKEN Scanner

Hand D/S/L

Tax Invoice

COMPUTER CAREER ACADEMY - 2020-21
 MANGALWAR PETH
 BANAHATTI - 587311
 M: 9916832557 / 9901613436
 GSTIN/UIN: 29BCSPM9260K2ZM
 State Name : Karnataka, Code : 29
 E-Mail : cca_bnt@rediffmail.com

Invoice No.
CCA/00142
 Delivery Note

Dated
24-Mar-2021
 Mode/Terms of Payment



Supplier's Ref.

Other Reference

Buyer
The Principal
STC Arts & Commerce College
Banahatti - 587311
 State Name : Karnataka, Code : 29

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WD 500 GB HDD Laptop Hard Disk Windows 7 & Drivers Softwares Installation S/N: WX92A90N2LTT		1 NOS	3,135.59	NOS	3,135.59
	CENTRAL TAX (CGST)					282.20
	STATE TAX (SGST)					282.20
	Round Off					0.01
Total			1 NOS			₹ 3,700.00

Amount Chargeable (in words) E. & O.E

INR Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,135.59	9%	282.20	9%	282.20	564.40
Total	3,135.59		282.20		282.20	564.40

Tax Amount (in words) : **INR Five Hundred Sixty Four and Forty paise Only**



Company's Bank Details
 Bank Name : **IDFC FIRST BANK**
 A/c No. : **10052606233**
 Branch & IFS Code : **BANAHATTI & IDFB0080334**
 for **COMPUTER CAREER ACADEMY- 2020-21**

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

Co-ordinator

Authorised Signatory

This is a Computer Generated Invoice

JSS STC Art's and Commerce College.
BANAHATTI - 587311, Dist. Bellary, Karnataka.

Ad. H. S. 24/3/21

Paid on 29-4-2021

PRINCIPAL
JSS, STC Arts & Commerce College
BANAHATTI-587311

12066

4956:0

4110:0

12066:0

E-Technology

Innovation Through Imaginations...



Date: 03-03-2023

INVOICE BILL/CREDIT BILL

Website Maintenance Bill

<https://www.stccollegebanahatti.org/>

To,

The Principal
STC Arts & Commerce
College Banahatti

INVOICE NO.:20220818

GST No.: 29BHOPM1252L1ZV

DESCRIPTION		AMOUNT(in Rs)
Website maintenance with Webpage designing,adding images to slider page ,adding images to Gallery ,adding or removing main menus or submenus ,website text contents uploading ,any files like pdf and .docx file uploading to respective pages,etc.,		4200.00
Sub Total		4200.00
GST @ 18%	CGST @ 9%	378.00
	SGST @ 9%	378.00
Total		4956.00
Grand Total(Round off)		4956.00
Amount in Words: Four thousand nine hundred fifty six only		

Notes:

1. It is not including any payment gateway, SMS gateway charges.
2. Data upload panel will be provided for admin.
3. Unlimited space and pages will be providing..

Acc.Name: E TECHNOLOGY

Acc.No: 12421400000014

IFSC CODE:CNRB0011242

BANK NAME:CANARA BANK

BRANCH NAME: KCD BRANCH DHARWAD

Co-ordinator

[Signature]



[Signature]

E Technology

JSS STC Art's and Commerce College.

BANHATTI -587311. Dist. Bagalkote.

Opp Laxmi Theatre IInd Floor Kanoj Building Dharwad- 580001

Phone No : 0836-2440302 Mob : +91-9449977266

Website : www.etechnology.co

E-mail : email@etechnology.co

PRINCIPAL

JSS STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311





2022-23
Website Renewal Bill



INVOICE / BILL

Customer
Name: The Principal
Address: S T C College
City: Banhatti

INV No. 15
DATE: 24-05-2022
TIN No. 29800489713
PAN No. AALFA9130C
GST No.: 29AALFA9130C1ZK

Qty	Description	Unit Price	TOTAL
1	Website Renewal Charges	7,500.00	7,500.00
In words: Rupees Eight Thousand Eight Hundred and Fifty Only		SubTotal	7,500.00
		Freight	0.00
		(CGST 9%)	675.00
		(SGST 9%)	675.00
		Roundoff	0.00
		TOTAL	8,850.00

State Bank of India, Shirur Park branch
Vidyanagar, Hubli. Branch code 040650
Current Account No. 64047701245
IFSC / RTGS / NEFT Code SBIN0040650

for AarGees Business Solutions

Note: Payment accepted only through RTGS, Cheque or DD

[Signature]
Librarian
STC Arts & Commerce
College BANHATTI
M: +919880766013/14

[Signature] 11/6/22
Principal
STC Arts & Commerce
College BANHATTI

Payment of Rs 8850 = 00
Eight Thousand Eight Hundred
Fifty only

Date 02.06.2022
TIN : 29800489713

[Signature]
Co-ordinator
IQAC
201, Pacific Sapphire Apartment, Prabath Colony
Hubli - 31 Ph: 0836-4255123

BANGALORE
203, Site No. 274, Vastu Elite, Ideal Home
1st Phase, Rajarajeshwari Nagar Bangalore - 560093

JSS STC Art's and Commerce College.
BANHATTI -587311. Dist. Bagalkote.

PRINCIPAL
JSS, STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311
PRINCIPAL
STC Arts & Commerce College
BANHATTI-587 311



INVOICE / BILL

Customer :

Name : The Principal
S.T.C. College
SH 53, Rabkavi Banhatti, Karnataka

Invoice No : 48

Date : 20-Sep-22

PAN No : ABFFA4358M

Banhatti

Qty	Product Details	Amount
1	Admin Office Administration Software Annual Maintainance Charges for the academic year 2022-23	15000
FIFTEEN THOUSAND ONLY		15000

Our Bank Details

AarGees Softwares

Canara Bank, Shirurpark, Vidyanagar,
Hubli -580031
Current Account No. 12671010000120
IFSC / RTGS / NEFT Code CNRB0011267



AARGEES

[Signature]

* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

* Please make payment to the company name mentioned in the invoice letter head

* TDS should be made for the company name as its in the letter head

Co-ordinator
IQAC

PRINCIPAL

PRINCIPAL

JSS STC Art's and Commerce College.
BANHATTI -587311. Dist..Bagalkote.

STC Arts & Commerce College
BANHATTI-587 311

JSS STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311

Hubballi:
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi - 580021

Bangalore:
#G-5 , Ground Floor, Swastik Manandi
Arcade, Sheshadripuram,
Bangalore-560020

Contact:
T : 0836-4255123
M: +91 9880766013, +91 9880766014
E : support@aarqees.com



DISHA ENTERPRISES
1st Floor Near Mahadev Temple,
Somawar Path, BANHATTI-587 311
For Jankhand Distt Bagalkot, Karnatak

To,
Principal,
STC Arts and Commerce College,
Banahatti.

Date: 11/11/22

Serial no	Item	quantity	price	Total
1	Dell Laptop Battery	1	2300	2300

[Handwritten signature]

Final amount	2300
--------------	------

[Handwritten signature]

Co-ordinator
IQAC

JSS STC Art's and Commerce College.
BANHATTI -587311. Dist. Bagalkote.

[Handwritten signature]

For, Disha Enterprises

[Handwritten signature]
PROPRIETOR

PRINCIPAL
JSS, STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311

G.S. Path 1 Laptop & Repp & Battery



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No : INF/N-LIST/2023/1567

Date 2023-03-28
Invoice No. NLIST/22-23/4022
College GST No. Not Available
College GST State Code KA [29]

Name and Address of Subscriber

To
The Principal
Shree Tammannappa Chikodi Arts & Commerce College
Jamkhandi, Banhatti
Bagalkot
Karnataka - 587311

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-03-28

Receipt No: 4950

Received with thanks from Shree Tammannappa Chikodi Arts & Commerce College, Bagalkot, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BARBQ23087551314
Dated 2023-03-28 drawn on BANK OF BARODA Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-05-12 03:18:57
INFLIBNET Ref No : INF/N-LIST/2023/1567
GSTIN. 24AAATI1480J1ZS.

PRINCIPAL
STC Arts & Commerce College
BANHATTI, 587311

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>





National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No. INF/N-LIST/2023/1567

Date: 2023-03-28
Invoice No.: NLIST/22-23/4022
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
Shree Tammannappa Chikodi Arts & Commerce College
Janakhandi, Banhatti
Bagalkot
Karnataka - 587311

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@15.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-03-28

Receipt No: 4950

Received with thanks from Shree Tammannappa Chikodi Arts & Commerce College, Bagalkot, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BARBQ23067551314
Dated 2023-03-28 drawn on BANK OF BARODA Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-05-12 03:16:57
INFLIBNET Ref No. : INF/N-LIST/2023/1567
GSTIN: 24AAAT11480J1ZS.

PRINCIPAL
JSS, STC ARTS & COMMERCE COLLEGE
BANHATTI-587311

PRINCIPAL
STC Arts & Commerce College,
BANHATTI-587311

Address, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

हस्तोसर्त, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

BROADBAND DETAIL



TIP

PLEASE ENTER BHARAT FIBER TELEPHONE NUMBER



08353-230147



SUBMIT

CUSTOMER GENERAL INFORMATION

NAME	Arts Commerce Pg College
ADDRESS	00,Banhatti,Banhatti,,587311
MOBILE	9480533539
TIP TELE NO	08353-230147
TIP USER-ID	835323013655_sid@ftth.bsnl.in
A/C STATUS	Suspended
OUTSTANDING	₹ 785 /-
STATIC-IP	No Static Ip
PLANNAME	FIBRE VALUE OTT
BANDWIDTH	Upto 100 Mbps Till 1000 GB , Upto 5 Mbps Beyond

CUSTOMER OLT PARAMETERS

TIP	SWETA CABLE NETWORK
OLT PORT	3656/459 (DBC)
ONT MAC	A8E2.072A.9FD0
PORT STATUS	Feature Will Be Added Soon

Co-ordinator
IQAC

JSS STC Art's and Commerce College.
BANHATTI -587311. Dist. Bagalkote.

PRINCIPAL
JSS STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311



BROADBAND DETAIL



TIP

PLEASE ENTER BHARAT FIBER TELEPHONE NUMBER



08353-230137



SUBMIT

CUSTOMER GENERAL INFORMATION

NAME	Arts Commerce Pg College
ADDRESS	00,Banhatti,Banhatti,,587311
MOBILE	9880104339
TIP TELE NO	08353-230137
TIP USER-ID	835323012971_sid@ftth.bsnl.in
A/C STATUS	Suspended
OUTSTANDING	₹ 785 /-
STATIC-IP	No Static Ip
PLANNAME	FIBRE VALUE OTT
BANDWIDTH	Upto 100 Mbps Till 1000 GB , Upto 5 Mbps Beyond

CUSTOMER OLT PARAMETERS

TIP	SWETA CABLE NETWORK
OLT PORT	3656/458 (DBC)
ONT MAC	5447.E88E.D668
OLT Login Failed	

Co-ordinator
IQAC

JSS STC Art's and Co
BANHATTI -587311, Dist. Bagalkote.

PRINCIPAL

JSS, STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311





Bharat Sanchar Nigam Limited



Account No: 9041801933 | Invoice No :SDCKA0051108268 | Bill Date :02/11/2023

DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
835323013655_sid	0.00	0.00	0.00	0.00
08353230147	0.00	0.00	0.00	0.00

Phone Number/Service ID | 835323013655_sid

Installation Address:

00,BANHATTI,BANAHATTI,BJAPUR,Karnataka -587311

Plan :

705020/Fibre Value OTT/ Speed Upto 100Mbps till 100GB beyond that Upto 5Mbps / Voice unlimited

Phone Number/Service ID | 08353230147

Installation Address:

00,BANHATTI,BANAHATTI,BJAPUR,Karnataka -587311

Plan :

705020/Fibre Value OTT/ Speed Upto 100Mbps till 100GB beyond that Upto 5Mbps / Voice unlimited

CO-ORDINATOR
IQAC

JSS STC Art's and Commerce College,
BANHATTI -587311. Dist.-Bagalkote.

PRINCIPAL
JSS, STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311





Bharat Sanchar Nigam Limited



Account No: 9022374699 | Invoice No :SDCKA0051561410 | Bill Date :04/11/2023

DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
ft8353230094_sid	7,188.00	0.00	0.00	0.00
08353230094	0.00	0.00	0.00	0.00

Phone Number/Service ID | ft8353230094_sid

Installation Address:

.,BANAHATTI JAMKHANDI,-,BIJAPUR,BIJAPUR,Karnataka -587311

Plan :

704650/Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Annual Charge-998412	08/10/2023	07/11/2024	7,188.00
Total			7,188.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	135909948	129.61 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	2965756	2.83 GB	0.00	0.00	0.00
Total	138875704	132.44 GB	0.00	0.00	0.00

Phone Number/Service ID | 08353230094

Installation Address:

.,BANAHATTI JAMKHANDI,-,BIJAPUR,BIJAPUR,Karnataka -587311

Plan :

704650/Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

CS-OPERATOR
IQAC

PRINCIPAL
JSS, STC ARTS & COMMERCE COLLEGE
BANHATTI-587 311

JSS STC Art's and Commerce College.
BANHATTI -587311. Dist. Bagalkote.