

Ph: 08353-230299

email: stccollegebnt@yahoo.com



**Janata Shikshan Sangha's**  
**SHREE TAMMANNAPPA CHIKODI**  
**ARTS, COMMERCE, BBA, BCA & B. Sc College and**  
**PG Centre BANHATTI.**



(Affiliated to Rani Channamma University Belagavi)

Tq:Rabkavi-Banahatti)

Karnataka

(Dist: Bagalkot

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## **4.3.2: Student – Computer ratio (Data for the latest completed academic year)**

**Purchased Bills/Copies  
highlighting the number  
of computers purchased**

EST: 1975  
PN: 08353-230299

website: [www.stccollegebanahatti.org](http://www.stccollegebanahatti.org)  
email: [stccollegebnt@yahoo.com](mailto:stccollegebnt@yahoo.com)



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

ಜನತಾ ಶಿಕ್ಷಣ ಸಂಘದ

ಶ್ರೀ ತಮ್ಮಣ್ಣ್ 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

## Computer Purchased Bill

SL.NO	Particular's	Quantity	Date	Amount
01.	Computers	20	08/03/2021	6,50,000
02.	Computers	30	22/02/2023	11,50,500

Co-ordinator  
IQAC

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

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



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

# Pentagon



Email: amesh05@hotmail.com, basu\_karlgoudar@yahoo.co.in

GSTIN : 29AAFP2476C1ZD

## TAX INVOICE

Invoice No : 521 Invoice Date : 08.03.2021 State : Karnataka	P.O.No & Date : Date of Supply : 08.03.2021 Transportation Mode : Payment Terms :
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Details of Receiver   Billed To :	Details of Consignee Shipped To :
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Name : Principal Address : GSTIN : State :	Name : Address : GSTIN : State :
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Sr. No.	Name of Product / Service	HSN ACS	GST Rate	Qty	Rate	Amount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
B 1	Dell Optiplex Desktop Core i3 10th Gen 4GB RAM 19.5" LED Display 3yrs warranty	8471	18%	20	27,542.37	5,50,848.74	10%	49,576.74	10%	49,576.74	6,50,000.10
Total Invoice Amount In Words :											6,50,000.10

Total Invoice Amount In Words : Six Lacs Fifty thousand and 10 paise	Total Amount Before Tax : 5,50,848.74 Add : CGST : 49,576.74 Add : SGST : 49,576.74 Tax Amount : GST : 99,153.48 Total Amount After Tax : 6,50,000.10
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Bank Name And Branch : Indian Bank Sangam Circle, Dharwad A/c Holder Name : Pentagon Infotech Dharwad Bank Account Number : 6182354538 Bank Branch IFSC : IDIB000D017	Certified That The particulars given above are true and correct. For, Pentagon Infotech
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Terms and Conditions : 1) payment to be made by account pay cheque or RTGS 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.	Co-ordinator Principal JSS, STC Arts & Commerce College BANHATTI-587 311
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**PRINCIPAL**  
JSS, STC ARTS & COMMERCE COLLEGE  
BANHATTI-587 311



Innovation Through Imagination

Ref: Invoice/2023/020616

Date: 22/02/2023

# INVOICE

## CPU HP

GST:29BHOPM1252L1ZV  
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 <sup>th</sup> generation processor, 8 GB RAM 256 SSD, 1 TB HDD, Wifi, PGA and HDMI Port Option Windows 11 legal copy with life time validity MS Office 2021	30	32500.00	975000.00
		GST @18%	175500.00
<b>Grand Total</b>			<b>1150500.00</b>
Amount in words: Rupees Eleven lakhs fifty thousand five hundred only.			

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

100% Advance payment.

Account Name : E Technology

A/c No : 12421400000014

IFSC Code: CNRB0011242

KCD Branch Dharwad



For E-Technology  
For Technology  
Proprietor

*[Signature]*

Co-ordinator  
IQAC

Opp Laxmi Theatre II<sup>nd</sup> Floor Kanoj Building Dharwad- 580001

Page 1 of 2

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

Website : [www.etechnology.co](http://www.etechnology.co) E-mail : [info@etechnology.co](mailto:info@etechnology.co)

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

Passed For Payment of Rs. 11,50,500/-

(in words) Eleven Lakhs  
Fifty Thousand Five Hundred only

Date: 4/3/2023 PRINCIPAL

*[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

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





THIS CHEQUE IS VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

बन्हाटी शाखा, बन्हाटी 587311  
BANHATTI BRANCH, BAGALKOTE DISTRICT BANHATTI 587311  
RTGS/NFT IFSC CODE BARU0VJBANH

CBS 041032023  
D D M M Y Y Y Y

Pay E-Technology

Or Bearer

Rupees रुपये Eleven Lakhs Fitty Thousand Five Hundred only 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

SB Bagalkote

Chairman

Principal

SB/2012/MT

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

VJBANH

Please sign above

⑈000079⑈ 587012352⑈ 004121⑈ 31

Co-ordinator  
IQAC

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

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BANHATTI-587 311





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

(A/c No. 2111 9)

Date: 07/08/2022  
Time:

Dear Sir/Madam,

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

The principal STC college Banhatti (5) (Name of the Account holder) having an  
account 82970100004121 (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(*)
1)	000079	11,50,500/-	E-Technology Dharamdas	04/08/2022	21

(\* 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)

944966083 (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).

[Signature]  
Co-ordinator  
(Name & Signature of the receiving officer of the Branch)

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

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