

GST INVOICE

08/3/2016

Buyer
 THE PRINCIPAL GSSC COLLEGE
 T-1, 3rd FL,
 BELGALUR,
 2495181, 2495090
 State Name

Pin/State Code: 20

Invoice No
 GST2785
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Dispatch Document No
 Dispatched through
 Terms of Delivery

Date
 16-Sep-2016
 Mode/Term of Payment
 Other Reference
 Invoice
 Delivery Note Code
 Instruction

249
 26 OCT 2016

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	LAPTOP DELL INSPIRON 3579 C13I41T2GBWIN10/MSOFF S/N7427J2N2 RE 6134 1613	8471	1.00 NOS	29,915.25	NOS	29,915.25	29,915.25	9%	2,692.37	8%	2,692.37	35,299.99
2	BACK PACK DELL											899.99
3	RAM ADATA 4GB DDR4 LAPTOP RE 7419 5/0/19	8473	1.00 NOS	1,525.42	NOS	1,525.42	1,525.42	9%	137.29	9%	137.29	1,800.00
4	SOFTWARE QUICKHEAL AVIRUS PRO FB017-781C9-00B08-72183	8538200	1.00 NOS	423.73	NOS	423.73	423.73	9%	38.14	9%	38.14	500.01
						32,627.41						
CENTRAL GST						2,936.44						
STATE GST						2,936.44						
ROUNDING OFF						0.01						
Total						4.00 NOS	F 38,500.00	32,627.11	2,936.44	2,936.44		

paid & cancelled
Mell
 Principal

Amount Chargeable (in words) INR Thirty Eight Thousand Five Hundred Only

E & O E

Company's PAN: AAACFC5800A

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

Company's Bank Details:

CANARA BANK OCC 1390282000045
 1390282000045
 CAMP & CNRB0001634

Customer's Seal and Signature

Mell

PRINCIPAL
 Department of Computer Science

Branch & IFS Code

Mell
 PRINCIPAL
 Govindram Seksaria Science College
 BELGAUM.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SAI SOLUTIONS Plot no 14, Parijat Colony Bhayaganagar Belgaum -590006 KARNATAKA, CODE :29 GSTIN/UIN: 29AMNPT1404C124	Invoice No.	Dated
	1278	15-07-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer : The Principal GSS College BCA BELGAUM GSTIN: KARNATAKA, CODE :29 Branch-	Buyer's Order No.	Dated
	Despatch Doc No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN CODE	GST Rate	Quantity	Rate	per	Disc	Amount
1	Canon 244DW Printer All In One Laserjet S/N-911418C01992AA21WQE6 0894		18 %	1 No	17372.88	NO		17372.88
2	HP Laserjet 1020+ Printer S/N-CNCHD35416 CNCHD20373		18 %	2 No	9322.03	NO		18644.07
								36016.95
								SGST 3241.53 CGST 3241.53
Total								42500.01

PRINCIPAL
 G.S. College, Belagavi

Amount Chargeable (in words)

Indian Rupees - FOURTY TWO THOUSAND FIVE HUNDRED ONLY

E. & O.E

Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
36016.95	14%	0.00	14%	0.00	0.00
	09%	3241.53	09%	3241.53	6483.05
Total		3241.53		3241.53	6483.05

BANK DETAILS :

BANK OF MAHARASHTRA
ACCOUNT NO : 60237365591

Indian Rupees- SIX THOUSAND FOUR HUNDRED EIGHTY THREE & FIVE PAISA ONLY.

SAI SOLUTIONS



IFSC CODE :MAHB0000423

Declaration :

IQAC Co-ordinator
 GSS College, Belagavi

Authorised Signatory

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

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

INVOICE

COMPU AID
 1745 KIRLOSKAR ROAD
 BELGAUM
 PH: 2423730; 2407822; 4203129;
 GSTIN/UIN: 29AAAFCS800A1Z4
 State Name : Karnataka, Code : 29
 Contact : 2423730; 2407822; 4203129
 E-Mail : compuaidbgm@gmail.com

Invoice No. GST1634	e-Way Bill No.	Dated 12-Jul-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
THE PRINCIPAL GSSc COLLEGE BCA
 TILAKWADI
 BELGAUM
 2485193; 2483600;
 State Name : Karnataka, Code : 29
 Place of Supply : Kamataka

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax		State Tax		Total Amount	
									Rate	Amount	Rate	Amount		
1	PROJECTOR EPSON EB X05 X4GV8Z02935 X4GV8Z03111	85286200	2.00 NOS	25,500.00	NOS		51,000.00	51,000.00	14%	7,140.00	14%	7,140.00	65,280.00	
2	SWITCH DLINK 24 PORT QX1611003924; QX1611003923	85176290	2.00 NOS	2,076.27	NOS		4,152.54	4,152.54	9%	373.73	9%	373.73	4,900.00	
3	RJ 45 CONNECTORS DLINK	8536	100.00 NOS	4.66	NOS		466.00	466.00	9%	41.94	9%	41.94	549.88	
4	PRINTER CANON G2010 AIO KMG02100	8443	1.00 NOS	8,093.22	NOS		8,093.22	8,093.22	9%	728.39	9%	728.39	9,550.00	
							63,711.76							
							8,284.06							
							8,284.06							
							0.12							
CENTRAL GST STATE GST ROUNDING OFF														
Total			105.00 NOS				₹ 80,280.00	63,711.76		8,284.06		8,284.06		

Amount Chargeable (in words) **INR Eighty Thousand Two Hundred Eighty Only**

E. & O.E

Company's PAN : **AAAFCS800A**

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

Company's Bank Details
 Bank Name : **CANARA BANK OCC 1390282000045**
 A/c No. : **1390282000045**
 Branch & IFS Code : **CAMP & CNRB0001634**

Customer's Seal and Signature

**IQAC Co-ordinator
GSS College, Belagavi**

Nil
PRINCIPAL
G.S.Sc. College, Belagavi



2019-2020

CTS 15/B2, * MAHALAXMI PLAZA * R.P.D.CROSS, KHANAPUR ROAD, TILAKWADI,
 BELGAUM - 590 006, KARNATAKA, INDIA. email : ceetech070@yahoo.co.in
 PHONE : 0831-2432270 MOBILE : 9448111070 FAX : 0831-4207270
 GSTIN : 29ABRPB0494K1Z8 ■ STATE CODE : 29



CREATIVE CONTROL SYSTEM

TAX INVOICE NO 478	To, <u>CSS College BCA Department</u> <u>Tilakwadi Belgaum</u>	ORIGINAL (BUYER) <input type="checkbox"/>
		DUPLICATE (TRANSPORTER) <input type="checkbox"/>
DATE: 29/8/19	BUYER GSTIN NO: _____ STATE CODE: _____	TRIPPLICATE (SELLER) <input type="checkbox"/>
		ORDER NO. _____ DATE: _____
		BOXES: _____ L.R.NO.: _____

S.NO.	PARTICULARS	HSN / ICS	QTY.	RATE	AMOUNT
①	Iball Nrramba b211 6000 UPS Built in Battery	8504	45 nos	1567/79	70550.0
<p style="text-align: center;"> <i>Received 45 UPS</i> <i>Pravara</i> <i>29/8/19</i> </p> <p style="text-align: center;"> <i>Bhm</i> </p> <p style="text-align: center;"> <i>PRINCIPAL</i> <i>G.S.Sc. College, Belgaum</i> <i>Round up + 0.35</i> </p>					

DELIVERED THROUGH : <u>G.S.Sc. College, Belgaum</u>	TOTAL AMOUNT	
PAYMENT DUE ON : _____	ADD: CGST 9%	6349.0
Amount in words : Rupees <u>Eighty Three Thousand Two Hundred fifty only</u>	ADD: SGST 9%	6349.0
	ADD: IGST	
	TOTAL GST	
E & O.E., Subject to Belagavi City Jurisdiction. Goods once sold will not be taken back or exchanged.	GRAND TOTAL	83250.0

IQAC Co-ordinator
 GSS College, Belagavi

For : CREATIVE CONTROL SYSTEM



GSTIN: 28AAIMP1740C128

SAI SOLUTIONS

Dealers in: Computers & Peripherals

S.No. 1442, Plot No. 14, 9th Cross, Parkat Colony, Bhagyat Nagar, BELAGAVI.

Cell: +91-9844532524

Email: vishal.tate@gmail.com

2018-2019

TAX INVOICE

Invoice No: 476	Transport Mode & Vehicle No.:	Details of Receiver (Billed to):
Invoice Date: 02/07/18	D/C. Nos & Dates:	Name: The Principal C.S.S College
Invoice & Item Code: Carpeting 28	e-Way Bill No.:	Address: B. CA Belgaum
	e-Invoice Ref. No.:	Address:
	Place of Supply:	GSTIN Number:
		State & State Code: Karnataka (29)

NAME OF PRODUCT / SERVICE	HSN SAC	UOM	QTY	Rate	Taxable Amount	Tax Rate	CGST	SGST	KST	TOTAL AMOUNT
① Secure End point Security Business standard			90	654.40	52200	18%	4678	4678	-	61,576
AI782-F9KRL-733CI-8A08			05K1							
CLB-CLS50152253										
Q.No 137443										
06/09/18										
TOTAL					52200	18%	4678	4678	-	61,576

Total Invoice Amount in Words: **Sixty One Thousand Five Hundred Ninety Six only**

Carriage and the Postage given above are true and correct.

Bank Name: **BANK OF MAHARASHTRA**
Bank Account Number: **60237365591**
IFSC CODE: **MAHE0000423**

- 1) Cheque or DD should be Drawn in favour of Sai Solutions
- 2) Goods once sold will not be taken back
- 3) Warranty void for Burnt & Tampered Cases as per corresponding company name
- 4) Warranty validity and claim procedure as per respective company service center
- 5) All Disputes subject to Belgaum Jurisdiction
- 6) We recommend use of legal software

GST Payable on Reverse Charge

For **SAI SOLUTIONS**

[Signature]
Authorised Signatory

REBOOT SYSTEMS INDIA PRIVATE LIMITED
 D-36, GROUND FLOOR, OKHLA INDUSTRIAL AREA
 PHASE - 1
 NEW DELHI, Delhi 110020 IN
 GSTIN: 07AAGCR1281D2ZL
 CIN: U7290GJ2012PTC072503

302
 15 DEC 2020

reboot

Proforma Invoice

ADDRESS

GSS college,
 RPD cross,
 Tilakwadi,
 Belagavi, Karnataka 590006
 India
 State Code: 29

SHIP TO

IT Manager,
 GSS college,
 RPD cross,
 Tilakwadi,
 Belagavi, Karnataka 590006
 Mr. Pierre Carvalho (+918867086700)
 India
 State Code: 29

PROFORMA INVOICE NO. REB/D/PI/20-21/252

DATE 11/12/2020

PLACE OF SUPPLY

29 - Karnataka

PURCHASE ORDER

Verbal

WARRANTY DETAIL

6 Months RTB

NO	HSN/SAC	ACTIVITY	UNIT	QTY	TAX	RATE	AMOUNT
1	84713010	LAPTOP XTREME IV Refurbished Dell Latitude 6430/ Core i7-3th Gen Quad Core /8 GB RAM / 256 GB SSD / 14 Inch / WI-FI / NVIDIA NVS GRAPHICS 1 GB DDR5/ Webcam / Win OS OEM COA / Adaptor / 6 Months RTB Warranty		1	18.0% IGST	20,400.00	20,400.00

Payment 100% Advance

Company's Bank Details

Reboot Systems India Private Limited

Bank Name : HDFC BANK LIMITED

A/c No. : 20197630000156

Branch & IFS Code : SURAT & HDFC0000955

~~Paid & Cancelled~~

Old
 Principal

SUBTOTAL

20,400.00

IGST @ 18% on 21210.00

3,817.81

SHIPPING

810.00

ROUND OFF AMOUNT

0.20

TOTAL

INR 25,028.00

Rupees Twenty Five Thousand and Twenty Eight Only

Accepted By

Accepted Date

This maybe provided from the departmental Budget to the language department

Carvalho
 12/12/2020







HD
 IQAC Co-ordinator
 GSS College, Belagavi

ndh
 12/12/2020


The products sold by Reboot are NEW. Buyer shall notify any subsequent purchaser or end user that such products are NEW. All Sales are Final. No Returns.

DISCLAIMER: REBOOT MAKES NO SOFTWARE WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR USE OR PURPOSE OR MERCHANTABILITY.

PRINCIPAL
 G.S.Sc. College, Belagavi

INWARD SL No.	DATE	PARTICULARS	BILL No.	AMT	PURCHASED FROM	SIGN & HEAD	REMARKS
01	18-6-20	Desk Top 1 TB Hard Disk 10D	1670	3550-00	Sai Solutions, Belgaum.	 Prof. (Smt.) Sandhya Joshi Head, Department of Language	PRINCIPAL  G.S.Sc. College, Belagavi
02	11-12-20	laptop NIBE ME IV Bill core 17-314 Gen Quad Core / 8 GB ram / 256 GB SSD	REA/D/PT/ 20/21-252	95028-00	Reboot Systems India Private limited New Belga	 Prof. (Smt.) Sandhya Joshi Head, Department of Language	PRINCIPAL  G.S.Sc. College, Belagavi
03	26-2-21	Canon Scanner Lide 900	2063	4500-00	Sai Solutions, Belgaum.	 Prof. (Smt.) Sandhya Joshi Head, Department of Language	PRINCIPAL  G.S.Sc. College, Belagavi


 IQAC Co-ordinator
 GSS College, Belagavi

PRINCIPAL

 J.S.Sc. College, Belagavi

Date of entry

Name of Supplier

Bill No. & Date

Particulars of articles with code Nos. (if any)

498

COMPU AID

4-3-09

① HP DX2480/160

13-3-09

1745, KIRLOSKAR ROAD BELGAUM

TIN:

INA90405 PV; SPD

Ph-2423730

① 9449529588

29110005626

C 2D/1GB/160GB/D /KY/MS

② MONITOR 17" TFT
CN7847R4KS; 2Q69
REF 3415; 31/1

~~UGC Dept.
Computer
Equipment.~~

~~Degree Computer
Dept. of Computer
Lab.~~

To - Computer Lab

Head
Dept. of physics
G. S. S. College, Belgaum.

499 COMPU AID

1745, KIRLOSKAR

5/3/09

① HP DX2480/160

13-3-09

Road Belgaum.

7800

INA 90405 T3; 5RC

Ph. No. 2485193.

9964608584

C. 2D/1GB/160GB/

DVDRW/KY/MS

② MONITOR 17" TF
REF CNT847R4
LH; 5R357 REF
3415; 31/1

~~College A/C.~~

~~Equipment.~~

~~Degree
Computer Lab.~~

~~UGC Dept.
Computer~~

To - the Lab

IQAC Co-ordinator
CCS College, Belagavi

Head
Dept. of physics
G. S. S. College, Belgaum.

PRINCIPAL

G. S. S. College, Belagavi

STER

Cost	Voucher No. & Date	Equipment Ledger Folio	General Ledger Folio	Equipment Register Folio	Signature of incharge
19230.75 DPT 4%	38461=50 1538=50	OPT 4%			
8653.85 DPT 4%	17307=70 692=30				
	55769=00				
DPT 4%	2230=00				
58000=00					
19230.75 DPT 4%	38461=50 1538=50				
8653.85 DPT 4%	17307=70 692=30				
	55769=00				
DPT 4%	2230=00				
58000=00					

Handwritten signature
1513

MMS
PRINCIPAL
Govindram Seksaria Science College
BELGAUM

Handwritten signature
Dep't
Physics
G.S.Sc. College, Belagavi

Handwritten signature
1513

MMS
PRINCIPAL
Govindram Seksaria Science College
BELGAUM
Head
Dept. of Physics

Handwritten signature

IQAC Co-ordinator
GSS College, Belagavi

Handwritten signature
PRINCIPAL
G.S.Sc. College, Belagavi

Head
Dept. of Physics
G. S. S. College, Belgaum

PRINCIPAL
Gomdram Seksaria Science College
BELGAUM

Head
Dept. of Physics
G. S. S. College, Belgaum

D. Form
09 KES 7 5/ CESS
9 = 60

5001 = 60

24 Nos. 10 = 00
each = 240 = 00

12 Nos. 14 = 00
168 = 00

408 = 00

Recd
5/12/2001

Recd
3/11/2001

35000-00 35000-00 25 -

35000 = 00

Recd
28/10/2001

PRINCIPAL
G. S. S. College, Belgaum

Gomdram Seksaria Science College
BELGAUM

Head
Dept. of Physics
G. S. S. College, Belgaum

352 Sandhya Electronics ① 2 pin Top
29.1.2001 & Electronics

12/B Congress 603
Road, Thakwadi 25/11/2001
② B. Holder

353 COMPUSAID Invoice ① COMPUTER SYSTEM
8.2.2001 P. 45, KINOSKOP No. 2784 P-III 700/② 10 DDAL
Road - BELGAUM, 30.1.2001 MBL HARD DISK
2D. 4GB CD ROM
DRIVE 52X MONITOR
14" COLOUR TVSE

U/L

KEYBOARD
SPEAKERS 440W
FLOPPY DRIVE 1.44MB
CABINET MIN I TOWER

From
Comp. Dept.

COAC Co-ordinator
G. S. S. College, Belgaum

Sl. No DATE	Name of Supplier	Particulars of Articles
----------------	---------------------	----------------------------

19-12-15

COMPL AID
1745 KIRLOSKAR
ROAD - BELGAUM
590002
Ph- 2423730
2407822

① LAPTOP HP-
ID 278 TX
C 15/8/1TB/
DVD/ 15.6/WR
1 2GB GRAPH
CS BACK PACK
S.No. 5ED4511
TJQ REF -
865°. 23/6

④

Equipment

Invoice No.
5202
17-12-15


② MOUSE WIRELESS
GENIUS

In the custody
of. Prin. N. D.
Hegde sir.
Dated
20/11/2017.


③ PRINTER CANON
G 2000 IN
KKEGD 2238


IOAC Co-ordinator
SSS College, Belagavi

PRINCIPAL
S. Sc. College, Belagavi

Quantity	COST	Amount	signature of Incharge
01	50237 = 00	50237 = 00	Lab Equip and Printers are handed over to Pr. Dr. N-D. Hegde 
OPT	5.5%	2763 = 00	
01	586 = 70	568 = 70	
OPT	5.5%	31 = 30	
01	10331 = 80	10331 = 80	
OPT	5.5%	568 = 20	

Gr. Total. $\text{₹} 64,500 = 00$


 Head
 Dept. of physics


 18/12/15

CPE

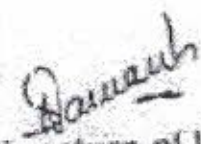
CPE

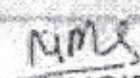
GOVINDRAM SEKSARIA SCIENCE COLLEGE, BELGAUM.

AS4
20 JAN 2011


- 1. Department : Library Books : CPE - 2010-11
- 2. Expenditure on : Department of _____
- 3. Total Budget for Library Books : Rs. _____ for Dept. Rs. _____
- 4. Expenditure incurred so far : Rs. 57245=00 Rs. _____
- prior to this bill.
- 5. Expenditure under this voucher : Rs. 58502=00 Rs. _____
- 6. Total expenditure : Rs. 115747=00 Rs. _____
- 7. Balance : Rs. _____ Rs. _____

Signature of
Head of the Department _____


Signature of Librarian


PRINCIPAL
G.S.Sc. College, Belgaum.


IQAC Co-ordinator
GSS College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi



TAX INVOICE

Invoice No
SAL- 724
 Date & Time of Removal
 05/01/2011 14:11
 Delivery Note

454
 26 JAN 2011

(Original)
 Dated
 05/01/2011
 Due Date
 05/01/2011
 Dated
 / /

Belgaum
 BELGAUM-590 000
 TIN 29020787166
 PH 08312431555 08314204255

THE PRINCIPAL GSS D
 GSS Degree College
 R P D College Road, Tilakwadi

BELGAUM
 CST
 TIN

Buyer's Order No
 Despatch Through
 Destination
BELGAUM

No	Particulars	Qty	Rate/Unit Incl. VAT	Amount
1	PRINTER TYPE MS7348 24pin, 135col Dot Matrix Printer		13850.00	13190.48

Total 13190.48
 Vat @ 5.03% 659.52

For OASIS THE IT STORE



Paid & Cancelled
 NML
 Principal

Authorised Signatory

NET AMOUNT 13850.00

Total Invoice Value Rupees Thirteen Thousand Eight Hundred Fifty Only.

- Interest @ 24% p.a. will be charged from due date on unpaid bills
- Any dispute is subject to Belgaum Jurisdiction
- Our rules and responsibilities cease as soon as the goods leave our premises, we are not responsible for any damage or loss in transit
- Goods once sold will not be taken back or exchanged
- Warranty terms on Hardware are per company policy. No warranty on consumables & software, floppy etc.
- Warranties prices are mentioned separately against items & indicate sale of computer parts
- Software piracy is illegal, if found guilty you are responsible for everything
- Any physical damage and theft items are not covered under warranty

Goods Received in Good Condition
 Customer Sign. Sure

IQAC Co-ordinator
 GSS College, Belagavi

PRINCIPAL
 G.S.Sc. College, Belagavi

TAX INVOICE

H54
20 JAN 2012



155/B, Shop No 3 Shradha Complex,
Deshmukh Road, Budhwar Peth, Talewadi
BELGAUM-590 008
TIN 29020787156
Ph 08312431555 08314204265

THE PRINCIPAL GSS D
GSS Degree College
R P D College Road, Talewadi

BELGAUM
CST
TIN

Invoice No SAL- 732	Date 10/01/2011
Date & Time of Removal 10/01/2011	Due Date 10/01/2011
Delivery Note	Dated / /
Buyer's Order No	Dated / /
Despatch Through	
Destination BELGAUM	

No.	Particulars	Serial No	Qty	Rate/Unit Incl. VAT	Amount
1	LENOVO 57" 24827 DESKTOP DUAL CORE 1GB 320GB DVDRW 18.5" SCREEN Sr No.E9063087a7 E806471071		2	2400.00	4574.29
2	WRN STR 7 32BIT OEM PK CO MEDIA		1.00	2000.00	3809.52
3	UPS WEP 550 VA		1.250	1250.00	8190.48
4	WINDOWS PRO 7 UPG OLP Academic				1.90
Total				8	55716.19
				5.00%	2785.81

For OASIS THE IT STORE

Paid & Cancelled



Principal
Principal

Authorised Signatory

NET AMOUNT

58502.01

Total Invoice Value Rupees Fifty Eight Thousand Five Hundred Two Only

Interest @ 24% p.a. will be charged from due date on unpaid bills
Any dispute is subject to Belgaum Jurisdiction

Our terms and responsibilities cease as soon as the goods leave our premises, we are not responsible for any damage or loss in transit
Goods once sold will not be taken back or exchanged
Warranty terms on Hardware as per company policy. No warranty on consumables & software licenses etc.
Whichever prices are mentioned separately against items it indicates sale of computer part.
Software prices are illegal, if found guilty you are responsible for everything
Any physical damage and burn marks are not covered under warranty

Goods Received in Good Condition

Principal
Customer Signature

IQAC Co-ordinator
GSS College, Belagavi

PRINCIPAL
G.S.Sc. College, Belagavi

COMPU-AID

1745, Kirloskar Road, BELGAUM-590 002.

686
17 MAR 2015
2423730
2433418

No. 29133

Date 18/3/15

Received with thanks from The Principle GSS College

the sum of Rupees Four lakh Thirteen thousand
eight hundred fifty Only
Canara Bank

by Cash/Cheque No. 688041 Dated 17/3/15

in Part/Full Payment for Bill No. ON - A/c

Rs. 4,13,850/-

For COMPU-AID

Payment by Cheque subject to realisation. Payee's Signature.



PRINCIPAL
G.S.Sc. College, Belagavi



IQAC Co-ordinator
GSS College, Belagavi

TIN: 29110005626

TAX INVOICE TAX INVOICE **ORIG**

COMPU AID

Tin No. : 29110005626
C.S.T. No. : 5097928-0

1745, KIRLOS KAR ROAD,
BELGAUM - 590 002.

Phone : 2423730, 240782
E-mail : compuaidbgm@g

THE PRINCIPAL GSS COLLEGE

BELGAUM

Ph: 2485193;3600

Invoice No. 1000
Invoice Date 13/02/2015
D.C. No.
D.C. Date 13/02/2015
P.O. No.
P.O. Date 13/02/2015

No.	Name of Product	Quantity	Rate	Amount	Tax @%	A
1	COMPUTER LENOVO PDC407H01 PDC4TH/2800/1800/19.5KBD MON-1500-1024-96-1100V SL-1000-0711-3600-000-0002 6WBTANX-6V11400-2001AVV NON-9M235419111915331527 522;3200;1200;1799,5000 2949	1.000	26824.64	26824.64	OPT 5.5%	14
2	COMPUTER LENOVO PDC407H01 PDC4TH/2800/1800/19.5KBD P60056EH,69Z,57IN-MON-V51 52447,432,858	1.000	76635.09	76635.09	OPT 5.5%	4
3	PRINTER CANON LBP2900 NAGA156675,327589,157341	3.000	6298.10	19194.30	OPT 5.5%	1
4	UPS POWERSAFE 600VA OP111716025,571,870110101 45,6,7,8,11427,8,7,500, 101410414PS	1.000	21564.01	21564.01	OPT 5.5%	1
5	SCANNER CANON L3360 SN:KFC020558	1.000	2317.50	2317.50	OPT 5.5%	
6	SOFTWARE AVIRUS NITE PRO	1.000	0.00	0.00	OPT 5.5%	
7	ROUND OFF	1.000	-1.00	-1.00	NTL	
TOTAL				388957.25		

Paid & Cancelled
M. Messa
Principal

GROSS AMOUNT

D/P TAX AMOUNT

NET AMOUNT Rs.

IN WORDS: TEN THOUSAND THREE HUNDRED FIFTY ONLY

GSS Co-ordinator
GSS College, Belagavi

- Note:
- Goods once sold will not be taken back. Interest @ 24% will be charged extra if payment is not made within due date.
 - Warranty void for Burnt & Tampered cases as per corresponding company norms.
 - Warranty Validity and Claim procedures as per respective company Service Centres.
 - All Disputes Subject to Belgaum Jurisdiction Only.
 - We recommend use of legal softwares.

Sanketika

Receiver's Signature
HEAD

For COMPU AID

PRINCIPAL
G.S.Sc. College, Belagavi

Department of Computer
G. S. Sc. College, Belgaum

COMPU AID

Tin No. : 29110005626
C.S.T. No. : 5097928-0

1745, KIRLOSKAR ROAD,
BELGAUM - 590 002.

Phone : 2423730, 2407822
E-mail : compuaidbgm@gm

THE PRINCIPAL GSS COLLEGE

BELGAUM

Ph: 2485193, 3600

Invoice No. : 8391
Invoice Date : 10/02/2015
D.C. No. :
D.C. Date :
P.O. No. :
P.O. Date :
10/02/2015

No.	Name of Product	Quantity	Rate	Amount	Tax @%	Am
1	SCANNER GANDHI JYOTI KFC024509	1	3317.50	3317.50	GPT 5-5%	
TOTAL				3317.50		

GROSS AMOUNT

G/P TAX AMOUNT

NET AMOUNT Rs.

*IQAC Co-ordinator
GSS College, Belagavi*

*Valid & Cancelled
Immense
Principal*

Rupees : THREE THOUSAND FIVE HUNDRED ONLY

- Note :**
- Goods once sold will not be taken back. Interest @ 24% will be charged extra if payment is not made within due date.
 - Warranty void for Burnt & Tampered cases as per corresponding company norms.
 - Warranty Validity and Claim procedures as per respective company Service Centres.
 - All Disputes Subject to Belgaum Jurisdiction Only.
 - We recommend use of legal softwares.

S. N. Nikar

Receiver's Signature
HEAD

For COMPU AID

PRINCIPAL
G.S.Sc. College, Belagavi

Department of Computer Science
G. S. Sc. College, Belgaum



Library

TAX INVOICE

[Original]



"Krish Nest"#107, A wing, First Floor,
Mangalwar Peth, Tilakwadi
BELGAUM-590 006

Phone :

GSTIN : 29AKTPS3436R1ZW

State Code : 29

S K E SOCIETY

Tilakwadi
BELGAUM

BELGAUM

GSTIN : State Code :

Invoice No SAL- 183	Dated 22/08/2019
Date & Time of Removal 22/08/2019 18:47	Due Date 22/08/2019
Delivery Note	Dated / /
Buyer's Order No.	Dated / /
Despatch Through	
Destination BELGAUM	

No.	Particulars	HSN/SAC	Serial No	Qty	Rate/Unit	Amount
1	LENOVO 510S 90K8000XIN WIN-10 Core i3 8th Gen Processor, 4GB DDR4 RAM, 1TB HDD SATA, DVD-RW, USB Keyboard, Mouse WIN-10 Home, 21.5" LED Screen 1 Year Hardware Warranty	8471	SEE OVER LEAF	5	28814.11	144070.55
2	UPS I BALL NIRANTAR 621	85044090		5	1694.91	8474.55
Total				10		152545.10

IQAC Co-ordinator
GSS College, Belagavi

Handwritten signature



Authorised Signatory

CGST Tax @ : 9.00 %	13729.06
SGST Tax @ : 9.00 %	13729.06

NET AMOUNT 180003.00

Total Tax Value Rupees : Twenty Seven Thousand Four Hundred Fifty Eight and 12/100 Only.
Total Invoice Value Rupees : One Hundred Eighty Thousand Three Only.

- Interest @ 24% p.a. will be charged from due date on unpaid bills
- Any dispute is subject to Belgaum Jurisdiction
- Our risks and responsibilities cease as soon as the goods leave our premises, we are not responsible for any damage or loss in transit
- Goods once sold will not be taken back or exchanged
- Warranty terms on Hardware as per company policy. No warranty on consumables & software copies etc.
- Whenever prices are mentioned separately against items it indicates sale of computer parts
- Software piracy is illegal, if found guilty you are responsible for everything
- Any physical damage and burnt items are not covered under warranty

E&OE

Goods Received in Good Condition

PRINCIPAL
G.S.Sc. College, Belagavi
Customer Signature

entry Date with code nos (if any)

26.03.2011 Durga Tractors 11332 (1) Medical microscope Monocular
 Equipment 350, B. Pali Gali 21/03/2011 Model HB 'Olympus' make
 Belgium without oil immersion lens
 of 100x

(2) Magnus Microscope Image
 Projection System model tripedal
 Olympus make
 (3) Inlined monocular microscope
 Olympus make Model MIX 60

(4) Soil Moisturemeter Range
 0-100%
 (5) Double Demonstration Eye
 Pieces

(6) Camera Lucida Projector
 Type

12 Nos 5,10,200.00 T.C. 47 BHK
 01 No. 32,870.00
 01 No. 16,500.00
 01 No. 9,050.00
 06 Nos 6,000.00
 06 Nos 4,950.00
 Gross Amount 5,81,570.00
 Add Vat 24.5% = 1,41,582.00
 Net Amount 7,23,152.00

Head
 Dept. of Botany
 GSS College, Belgavi

31.03.2011 Oasis SML-628 (1) Leap Top
 Equipment 151/B. Shagnai-3 27/11/2010 LENOVO 5904-S433-Z560
 Shreeha Complex LAPTOP Core i3-530/2GB

Dishmala Road DPE 3 Km, 500GR ABO/DVD
 Cholanurdi Belgavi. RA/ST/CL/W cam 15.6" HD
 LBD Screen WINDY HR

Dasta, THE IT staff (2) Paradise L&S Transcend
 Dishmala Road SML-628
 Cholanurdi Belgavi. 27/11/2010

01 No. 835047.62 J.K. 49
 Net Spk 038,047.62
 Total 036,800.00

05 Nos 1809.50
 Gross D. 1809.50
 Net 5% 90.47
 A.L. etc 503

IOAC Co-ordinator
 GSS College, Belgavi

PRINCIPAL
 G.S.Sc. College, Belgavi

Head
 Dept. of Botany

CPE Group -
General Equipments.

Dept. of Zoology

Receipt	Date of Particulars of Articles Received.	Quantity	Rate	Rs	Cost	P	Bill. No. & Date	Supplier
---------	---	----------	------	----	------	---	------------------	----------

26-3-2011

1) Medical monocular microscope Model.. Hs. Olympus Make without oil immersion lens 100x.	25 Nos	9350 = rs	233750 = rs	11350/21-03-2010	3570 B	PATIL Gullu Belgaum	Durga Traders Belgaum
---	--------	-----------	-------------	------------------	--------	---------------------	-----------------------

2) Magnus microscope Image projection system. Model Mips-usb, Olympus.	01 Nos.	32870 = rs	32870 = 00				
--	---------	------------	------------	--	--	--	--

3) Inclined monocular microscope Olympus Model. No. M1x-m. 01 Nos. 16500 = rs 16500 = rs

4) Double Demonstration Eyepiece 06 Nos 1000 = rs 6000 = rs	5) Camera Lucida Mirror Type 06 Nos. 825 = rs 4950 = rs
---	---

Gross amount → 294078 = rs
Add VAT - 13% - 39699 = rs
Less -



IQAC Co-ordinator
GSS College, Belagavi

31-3-2011

1. LENOVO S9045482 Z560 LAPTOP 01 36800 = rs 36800 = rs	SAL-627/	OASIS
Corei 3-370/2GB DDR3 RAM	27-11-2010	155/B, Shop No. 3.
500GB HDD/DVD RW/DL/CR/W cam.		Sharda Complex,
15.6" HD LED screen.		Dashmuth Road,
Net-		Belgaum

2) Pen Drive 4 GB Transcend *	SNOC.	1899 = 97.	628/27-11-2010
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3) Canon LBP 2900B Laser Printer	01	6100 = rs	629/27/11/2010.
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PRINCIPAL
S.S.Sc. College, Belagavi

V-4-2019 / Computers 1311

Govindram Seksaria Science College,
Belgaum

INWARD STOCK

Date of Receipt	Particulars of Articles Received	Quantity	Rate	Cost
22/03/18	Computer Dell Optiplex 3050 SIT C1314 9117119.5 / month	1 comp	27,124	27,124
2	UPS power safe kovo v p 121718612AR	1	16,147	16,147
8	Software antivirus internet	50847	50847	50847
4	Speaker 38000	63559	63559	63559
				29,872.81
				9,688.54
				2,688.54
				0.01
				35,250.00
				4.115
				PA

Bill No. and Date	Signature	Voucher No. & Date	Page No.	Signature of Clerk in Charge
19 Nov 2018 Invoice no 4552 GST 4552	Computer Road Belgaum			
	Bank Name Karnataka State Bank			

Dept: _____

Head of Department
G.S.S. College, Belgaum

21/03/2018
Bank Invoice
2009/17118612AR

Bank Name
Karnataka State Bank

Principal
G.S.S. College, Belgaum

Dept of Accounts
G.S.S. College, Belgaum

IQAC Co-ordinator
GSS College, Belagavi

PRINCIPAL
G.S.Sc. College, Belagavi

2000007

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPU AID
 1748 KIRLOSKAR ROAD
 BELGAUM
 PIN: 2423730, 2407822, 4203129;
 GSTIN/UIN: 29AAAFCS500A1Z4
 State Name : Karnataka, Code : 29
 Contact : 2423730, 2407822, 4203129
 E-Mail : compubidpm@gmail.com

Buyer
 THE PRINCIPAL GSSc COLLEGE
 TILAKWADI
 BELGAUM
 2485193, 2483600;
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No.	GST14589	e-Way Bill No.	Dated
Delivery Note			19-Mar-2018
Supplier's Ref.		Mode/Terms of Payment	
Buyer's Order No.		Other Reference(s)	
Dispatch Document No.		Dated	
Despatched through		Delivery Note Date	
Terms of Delivery		Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	COMPUTER DELL OPTIPLEX 3050 SFF C13/4G1T/19.S/ 2L2ROM2	84714900	1.00 NOS	27,118.64	NOS		27,118.64	27,118.64	9%	2,440.68	9%	2,440.68	32,000.00
2	UPS POWERSAFE 600VA VP-121718612AR	85044029	1.00 NOS	1,610.17	NOS		1,610.17	1,610.17	9%	144.92	9%	144.92	1,900.01
3	SOFTWARE QUICKHEAL INTERNET SECURITY ESSEN 1CDA7-BSF03-F1010-449B8 SPEAKER STEREO	85238020	1.00 NOS	508.47	NOS		508.47	508.47	9%	45.76	9%	45.76	599.99
		85182200	1.00 NOS	635.59	NOS		635.59	635.59	9%	57.20	9%	57.20	749.99
	CENTRAL GST STATE GST ROUNDING OFF						29,872.87						
							2,688.56						
							2,688.56						
							0.01						
Total			4.00 NOS				₹ 35,250.00	29,872.87		2,688.56		2,688.56	

E. & O E

Company's PAN : AAAFCS800A
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name
 A/c No.
 Branch & IFS Code

CANARA BANK OCC 1310282000045
 1390282000045
 CAMP & CNRB0001534

IOAC Co-ordinator
 GSS College, Belagavi

Dept. of Zoology
 G.S.Sc. College, Belgaum

This is a Computer Generated Invoice

PRINCIPAL
 G.S.Sc. College, Belagavi

Authorized Signatory

Head

PRINCIPAL

for COMPU AID

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPU AID
 1745 KIRLOSKAR ROAD,
 BELGAUM
 PH:2423730;2407822;4203129;
 GSTIN/UIN: 29AAAF6600A1Z4
 State Name : Karnataka, Code : 29
 Contact : 2423730;2407822;4203129
 E-Mail : compuidbgm@gmail.com

Buyer
THE PRINCIPAL GSSc COLLEGE
 TILAKWADI
 BELGAUM
 2485193;2483600;
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No.	GST4590	e-Way Bill No.	Dated
Delivery Note			19-Mar-2018
Supplier's Ref.		Mode/Terms of Payment	
Buyer's Order No.		Other Reference(s)	
Dispatch Document No.		Dated	
Despatched through		Delivery Note Date	
Terms of Delivery		Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount	
1	COMPUTER DELL OPTIPLEX 3050 SFF C13/4G1T/19.5/ 2KLNOM2	84714900	1.00 NOS	27,118.64	NOS		27,118.64	27,118.64	9%	2,440.68	9%	2,440.68	32,000.00	
2	UPS PERSAFE 600VA	85044029	1.00 NOS	1,610.17	NOS		1,610.17	1,610.17	9%	144.92	9%	144.92	1,900.01	
3	SOFTWARE QUICKHEAL INTERNET SECURITY ESSEN	85238020	1.00 NOS	508.47	NOS		508.47	508.47	9%	45.76	9%	45.76	599.99	
4	SPEAKER TAG WITH SUBWOOFERS 2.1	85182200	1.00 NOS	2,288.14	NOS		2,288.14	2,288.14	9%	205.93	9%	205.93	2,700.00	
							31,525.42							
							2,837.29							
							2,837.29							
Total							₹ 37,200.00	31,525.42			2,837.29		2,837.29	

Amount Chargeable (in words) INR Thirty Seven Thousand Two Hundred Only **E. & O.E**

Company's PAN : AA AFC6800A
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : CANARA BANK OCC 13902820000045
 A/C No. : 13902820000045
 Branch & IFS Code : CAMP & CNRB0001634

Customer's Seal and Signature

Head



IGAC Co-ordinator
 GSS College, Belagavi
 PRINCIPAL
 Dept. of Botany
 GSS College, Belagavi
 Authorized Signatory

COMPU-AID

Associated Mechanical Industries, 1st Floor, 1745, Kirloskar Road, BELGAUM-2. Ph. 2423730, 2433418, Email : compuaidbgm@gmail.com
Computer Systems, Peripherals, Sales & Service

QUOTATION

To: <u>The Principal</u> <u>G.S.Sc. College</u> <u>Belgaum</u>	QUOTATION No. <u>8367</u>
	DATE: <u>9/MAR/2018</u>
	YOUR REF No.

Dear Sir,

With respect to the above mentioned subject, we are pleased to quote our rates as under.

Sl. No.	Description	Qty.	Rate	Amount
	1) Dell Optiplex System			
CPU	Intel Core i3			
MOTHER BOARD	4GB RAM			
MEMORY	1TB HDD			
DISPLAY	DVD R/W	01	32000/-	32000/-
HARD DISK	19" TFT			
FLOPPY DISK	Keyb / Mouse			
CDR, R/W				
MONITOR	2) Software Antivirus			
KEYBOARD / MOUSE	3) Heal	01	600/-	600/-
CABINET				
SPEAKERS	3) 600VA/10-15mm			
MODEM	Artie Power save DRS	01	1900/-	1900/-
OTHERS				
	4) Stereo speaker with subwoofers	01	15000/-	15000/-
PRINTERS				
UPS				

TERMS

- PRICES ALL INCLUSIVE : PARTS BILLING FOR COMPUTER SYSTEM
- WARRANTY : ONE YEAR FROM THE DATE OF PURCHASE FOR HARDWARE ONLY
- NO WARRANTY FOR BURNT AND PHYSICAL DAMAGE
- SOFTWARE, VIRUS PROBLEMS IF ATTENDED ON-SITE SHALL BE ON CHARGABLE BASIS AT ACTUALS.
- PAYMENT _____ ADVANCE _____ AGAINST DELIVERY
- DELIVERY EX STOCK OR 1 TO 2 WEEKS FROM THE DATE OF CONFIRMED ORDER




IQAC Co-ordinator
G.S.S. College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi

COMPU AID
 1746 KIRLOSKAR ROAD
 BELGAUM
 PH: 2425730; 2407822; 4203129;
 GSTIN/UIN: 29AAAF5800A1Z4
 State Name : Karnataka, Code : 29
 E-Mail : compuaidgsm@gmail.com

Buyer

THE PRINCIPAL GSSC COLLEGE
 TILAKVADI
 BELGAUM
 2495193; 2493600;
 State Name : Karnataka, Code : 29

Invoice No.

GST2560

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

4-Sep-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	LAPTOP HP 15 DA0327 TU C13/4/1T/15.6M/10/M/SOFF CND85078Y1	8471	1.00 NOS	28,813.56	NOS		28,813.56	28,813.56	9%	2,593.22	9%	2,593.22	34,000.00
2	BACK PACK HP	42029200	1.00 NOS	762.71	NOS		762.71	762.71	9%	68.64	9%	68.64	899.99
3	RAM ADATA 4GB DDR4 LAPTOP RE 6127/2/8	8473	1.00 NOS	1,694.92	NOS		1,694.92	1,694.92	9%	152.54	9%	152.54	2,000.00
4	MOUSE TARGUS OPTICAL FREE	84716060	1.00 NOS	0.08	NOS		0.08	0.08	9%	0.01	9%	0.01	0.10
Total							31,271.27	31,271.27		2,814.41		2,814.41	

Received and Recorded
 in the Register
 Date: 09/09/19
 Recd. No. 22
 P.M.

Amount Chargeable (in words) INR Thirty Six Thousand Nine Hundred Only

E. & O.E

Company's PAN : AA AFC5800A
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name
 A/c No.
 Branch & IFS Code

CANARA BANK OCC 1390282000045
 1390282000045
 CAMP & CNRB0001634

Customer's Seal and Signature

Postgraduate Department of
 Studies in Botany
 G. S. Science College, Belagavi

IQAC Co-ordinator
 This is Computer Generated Document

PRINCIPAL
 G.S.Sc. College, Belagavi



P-4-136fany Luppap bill

Particulars	2017-18	2018-19	2019-20	2020-21
Local Director Pension				
Commission for work Belagavi work				
100000	14118			
100000				
100000	97118			
Total	238318			
2017-18	2018-19	2019-20	2020-21	
100000	14118			
100000				
100000	97118			
Total	238318			
2017-18	2018-19	2019-20	2020-21	
100000	14118			
100000				
100000	97118			
Total	238318			
2017-18	2018-19	2019-20	2020-21	
100000	14118			
100000				
100000	97118			
Total	238318			

IOAC Co-ordinator
GSS College, Belagavi

[Handwritten signature]

[Handwritten signature]
P.T.O.

PRINCIPAL
G.S. College, Belagavi

PRINCIPAL
G.S. College, Belagavi

PRINCIPAL
G.S. College, Belagavi

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPU AID
 1745 KIRLOSKAR ROAD
 BELGAUM
 PH:2423730;2407822;4203128;
 GSTIN/UJIN: 29AAAF05800A124
 State Name : Karnataka, Code 29
 Contact : 2423730;2407822;4203129
 E-Mail : compubgm@gmail.com

Invoice No. _____ e-Way Bill No. _____ Dated **15-Oct-2018**
 GST 3600
 Delivery Note **BOTANY DEPARTMENT MAJUKAR SIR** Mode/Terms of Payment
 Supplier's Ref. _____ Other Reference(s)

Buyer
THE PRINCIPAL GSSC COLLEGE
 TILAKWADI
 BELGAUM
 2485193;2483600;
 State Name
 Place of Supply : Karnataka, Code : 29
 : Karnataka

Buyer's Order No. _____ Dated _____
 Dispatch Document No. _____ Delivery Note Date **15-Oct-2018**
 Despatched through _____ Destination _____
 Terms of Delivery _____

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Dec. %	Amount	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Amount
1	LAPTOP HP PAVILLION 15G BR004TU CND82575TF	8471	1.00 NOS	26,779.66	NOS		26,779.66	26,779.66	9%	2,410.17	9%	2,410.17	31,600.00
2	BACK PACK HP	42029200	1.00 NOS	847.46	NOS		847.46	847.46	9%	76.27	9%	76.27	1,000.00
3	MOUSE TARGUS OPTICAL FREE	84716060	1.00 NOS	0.01	NOS		0.01	0.01	9%	0.01	9%	0.01	0.01
Less: <i>18</i>													
Total							3.00 NOS	32,600.00	27,627.13	2,486.44	2,486.44		

E. & O E

Company's PAN : **AAAF05800A**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name
 A/c No. : **CANARA BANK OCC 1390282000045**
 Branch & IFS Code : **CAMP & CNRB0001634**

Customer's Seal and Signature
 Designation : **IQAC Co-ordinator**
GSS College, Belagavi

Authorized Signatory
PRINCIPAL
G.S.Sc. College, Belagavi



TAX INVOICE

ORIGINAL

29110005626

COMPU AID X INVOICE

Tin No. : 29110005626
C.S.T. No. : 5097928-0

1745, KIRLOSAR ROAD,
BELGAUM - 590 002.

Phone : 2423730, 2407822
E-mail : compuaidbgm@gmail.com

THE PRINCIPAL GSS COLLEGE

BELGAUM Ph: 2485193;3600

Invoice No. :
Invoice Date : 2786
D.C. No. : 19/09/2016
D.C. Date :
P.O. No. :
P.O. Date : 55
02/09/2016

No.	Name of Product	Quantity	Rate	Amount	Tax @%	Amount
1	PROJECTOR DELL 1220 H1K1622 RE91;26/4/16	1.000	22654.00	22654.00	OPT 5.5%	1246.00
2	SCREEN 8'x6' WITH TRIPOD STAND	1.000	3930.10	3930.10	OPT14.5%	569.90
3	LAPTOP DELL INSPIRIO 3542 C13/4GB/1TB/DVD/15.6/W8.1 BACK PACK	1.000	31279.60	31279.60	OPT 5.5%	1720.40
4	S/T BRK3L52 RE6206;31/10 PRINTER HP M 1005 PSC LAS CNH8J4J6RF	1.000	12985.80	12985.80	OPT 5.5%	714.20
5	PRESENTER LOGITECH 1614WD01EC69; E29; REF 10316;8/9	2.000	3222.75	6445.50	OPT 5.5%	354.50

Received and Recorded
in the Register
Date - 27/9/16

Reg. Folio No. 05 TOTAL

Co-ordinator *Bsm*
P. G. Dept. of Botany
Bsm
Co-ordinator
Postgraduate Department of
Studies in Botany
G S Science College, Belagavi

77295.00 GROSS AMOUNT	77295.00
Q/P TAX AMOUNT	4605.00
NET AMOUNT Rs.	

Rupees :

81900.00

Note : **EIGHTY ONE THOUSAND NINE HUNDRED ONLY**
• Goods once sold will not be taken back. Interest @ 24% will be charged extra if payment is not made within due date.
• Warranty void for Burnt & Tampered cases as per corresponding company norms.
• Warranty Validity and Claim procedures as per respective company Service Centres.
• All Disputes Subject to Belgaum Jurisdiction.
• We recommend use of legal softwares.

Receiver's Signature

For COMPU AID

Bsm
IQAC Co-ordinator
GSS College, Belagavi

Bsm
PRINCIPAL
G.S.Sc. College, Belagavi



Authent Agency Ph : 2480800

OFFICE EQUIPMENT/FURNITURE RECEIPT

Pacham

Sr No	Name of the Item	Purchase/Received from	Bill No	Amnt	Purchased for	Qty	Account Head	Remarks
12	Office Tables	Regal Furnitures	259	5839		1		
13	Chairs	Chairs - 10	02	5839		2		
14	Table with with compact 8x2	Sri Krishna furniture works	104	4100		1		
15	Chairs	do	104			1		
16	Visitors Chair ST type	Regal furnitures	206	18000	Rg office	6	Office Furniture	
17	Jan 2017							
18	Ear Printer Model: Canon LBP2900B	Compu. And	1609/ 30-04-19	8000/-	Rg office	01	Office Equipment	
19	Laptop Model: Dell inspiron 3567	Compu. And	3149/ 21-09-18	37000/-	Rg Department	05	Dept Equipment	

IOAC Co-ordinator
GSS College, Belagavi

PRINCIPAL
S.Sc. College, Belagavi

Tax Invoice

(ORIGINAL FOR RECEIPT)

COMPU AID
1745 KIRLOSKAR ROAD
BELGAUM
PH:2423730;2407822;4203129;
GSTIN/UJIN: 29AAAF0800A1Z4
State Name : Karnataka, Code : 29
Contact : 2423730;2407822;4203129
E-Mail : compuaidgm@gmail.com

Buyer
THE PRINCIPAL GSSC COLLEGE
TILAKWADI
BELGAUM
2485193;2483600;
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No. : GST3149
Delivery Note :
Supplier's Ref :
Buyer's Order No. :
Despatch Document No. :
Despatched through :
Terms of Delivery :
e-Way Bill No. :
Dated : 21-Sep-2018
Mode/Terms of Payment :
Other Reference(s) :
Dated :
Delivery Note Date :
Destination :

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc.	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	LAPTOP DELL INSPIRION 3567 G3/4/1T/W/10 DXYDSL2 REF 1253;15;5	84713010	1.00 NOS	27,118.64	NOS	27,118.64	27,118.64	9%	2,440.68	9%	2,440.68	32,000.00
2	BACK PACK DELL	42022990	1.00 NOS	847.46	NOS	847.46	84.46	9%	76.27	9%	76.27	1,000.00
3	RAM ADATA 4GB DDR4 LAPTOP * 2124000738C) RE	8473	1.00 NOS	2,966.10	NOS	2,966.10	2,96.10	9%	266.95	9%	266.95	3,500.00
4	SOFTWARE QUACKHEAL INTERNET SECURITY ESSEN	85238020	1.00 NOS	423.73	NOS	423.73	42.73	9%	38.14	9%	38.14	500.00
Less : CENTRAL GST STATE GST ROUNDING OFF						31,355.93 2,822.04 2,822.04 (-)-0.01						
Amount Chargeable (in words) INR Thirty Seven Thousand Only			4.00 NOS			₹ 37,000.00	31,35.93		2,822.04		2,822.04	
Total												

Company's PAN : AA AFC5800

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

Customer's Seal and Signature

Co-ordinator

IOAC Co-ordinator
P.G. Dept. of Chemistry
GSS College, Belagavi

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code :

CANARA BANK OCC 1390282000045
139028200 045
CAMP & C / RB0001634

Principal & Cancelled

PRINCIPAL

This is a Computer Generated Invoice, Belagavi

Authorised Signator



21/11/2021 Camp No 1919002
 1919002 HIRI 1902 EE91, 24/11/21
 Kalyan - 430022

- ① Screen 8X6 with Tempel stand
- ② **Clay for Ball Inception 3000** C/S/HAB/178/DVD/115 (6/08/21) Guide Book
- ③ SFT 800352 REC200: 31/10
- ④ Printing HP M1800 PCC LNS CMR24, 25/11
- ⑤ Presentation LOGITECH 104 W/DOIR/C64, E29 REF 18316, 8/19

Grand Total 2,25,000
 Net 56.5% 1,27,250
 Round off 0.00
 Net Amount 2,25,000

Received Bill No 213116
 on 21/11/21
 P/13/116

PRINCIPAL
 O.S. College, P.O. Dnyu,
 BELAGAVI

1 No 28,850.00 20,850.00
 08/11 1,245.00 12,645.00
 1 No 1,920.00 3,930.00
 01/11 509.50 509.50
 1 No 3,234.60 31,029.60
 01/11 5,720.00 1,720.00

Co-ordinator
 Propaganda Department of
 O.S. Student in Botany
 O.S. Science College, Belagavi

1 No 15,985.00 12,985.00
 01/11 714.70 714.70
 2 No 3,222.74 6,045.50
 01/11 354.50 354.50

Net Amount Rs 21,985.00

Received Bill No 21386
 on 21/10/20
 P/10/116

PRINCIPAL
 O.S. College, P.O. Dnyu,
 BELAGAVI

P/10

Archana Computers & Services

3981, Bilgi Building, Opp. Sardar High School Ground, Belgaum - 590 001.

Ph : 0831 - 2466584, 4203128

Ref: AC 85/23/12

Date: 04/01/2012

To,
The Principal,
G.S.S. College,
BELGAUM

This has reference to the letter regarding computer requirement.
We are pleased to quote our lowest price for the same.

Sr.No	Item Description	Price / Unit	QTY	Price
1	Lenovo H Series Intel Pentium Dual core @ 3.2 GHz 2 MB L2 Cache 2 GB DDR3 400MHz 500 GB HDD / DVD CD /RW Keyboard / Optical Mouse 18.5" TFT Monitor With win7Home Basic	26,750/-	11 NO	2,94,250/-
2	I-ball 600VA UPS with 20min backup	2,000/-	11 NO	22,000/-


TERMS & CONDITION

- 1 PRICES : All Inclusive.
- 2 WARRANTY : One Year Warranty
3. PAYMENT : 50% against P.O. remaining balance against delivery payment in the form of Cash/Cheque/Demand Draft Payable to M/s. **Archana Computers And Services, BELGAUM.**
- 4 DELIVERY : Two to Three Weeks from the date of receipt of Purchase Order

Yours faithfully

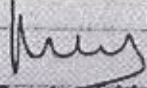
for **ARCHANA COMPUTERS AND SERVICES**


IQAC Co-ordinator
GSS College, Belagavi



PRINCIPAL
G.S.Sc. College, Belagavi

DEPARTMENT STOCK

SLNO	PARTICULARS	QUANTITY	REMARKS
1.	BIG WODDEN TABLE	01 + 02	
2.	SMALL WODDEN TABLE	03	
3	TABLE WITH FARMIC SHEET TOP	06	
4.	COMPUTER TABLE	01	
5.	ROTATING CHAIRS	02	
6	CHAIRS	12	(10)
x 7	WIRE CHAIRS (S CHAIRS)	06	
x 8	PLASTIC CHAIRS	05	
9	STEEL ALMAIRAH WITH GLASS	01	
10	STEEL ALMAIRAH (6 1/2 FEET)	02 + 01	
11	STEEL ALMAIRAH (5 FEET)	01	
12	STEEL BOOK SHELVES	02	
13.	WOODEN BOX CUPBOARDS	01	
x 14.	DESK TOP (SAMSUNG)	01	
* 15	LAP TOP (LENOVO)	01	
16	PRINTER (CANON)	01	
x 17	WATER FILTER	01	
18	WRITING BOARD WITH STAND	01	
19	GREEN BOARD	01	
20.	LAP TOP (DELL) INSPIRON 15	01	} purchased on 24/08/18
21.	PRINTER (CANON) LBP2900B	01	
22.	SCANNER [CANON] LIDE 300	01	purchased on 14/09/2019
23.	CHAIRS [BLUE]	03	purchased on 25/10/2019
24.	HARD DISK - 1 TB (WD ELEMENTS)	01	} purchased on 04/03/2021
25.	R400 LASER PRESENTATION REMOTE	01	


 Head Dept. of Mathematics
 GSS College, Belagavi


 IQAC Co-ordinator
 GSS College, Belagavi


 PRINCIPAL
 S.Sc. College, Belagavi

C.P.E Grant

Special grant department
Slac

- I) Denovo laptop no - CBG 3322069 - ①
- 2) Cable (charging) and connect - ①
- 3) mouse ~~and mouse pad~~ - ①
- 4) Pen drives (4GB) 3 pieces for three staff members - ①
- 5) Laptop bag - ①
- 6) mouse pad - ①
- 7) Battery - ①
- 8) Legal Macfee antibiotic CD - ①
- 9) Reports - ①



IAAC Co-ordinator
GSS College, Belagavi



Principal
G. S. Sc. College, Belagavi

Head
Mmem

Ecology Department
G. S. S. College, Belgaum.

INWARD STOCK

REGISTER

S. No	Date of receipt	Invoice No. & Date	From whom purchased	Description of article	Number of articles	Rate of Article	Total Cost	Equipment Ledger No.	Voucher No.	Consumable Ledger No.	Voucher No.	Remarks	Initials
23	20/1/2019	-	Local vendors at Agara, Bangalore by Dr. S. S. Hanumanth	Quality Mineral Specimen	30	10 each	800/-						
24	31/5/10	SN/19/10/000064	Supreme Book House (P) Ltd. Bangalore by Dr. S. S. Hanumanth	Pand East's Educational Bk's. (Siset)	05	₹ 23.78	₹ 119.00						
25			Devis the IT Store, Debnur Road, T. Lakshadi, Belgaum	Lenovo Laptop & accessories charging cable, Mouse, Pen drives (03), Laptop Bag, Mouse pad, Battery	01		₹ 1199.00						
26	4/3/2011	16918	Atmanand Industries, Madhavara, Bangalore	Mineral Specimen	125		₹ 1,22,610.00						
				1) Mineral Specimen	124	₹ 1157	₹ 14,552.00						
				2) Physical Mineralogy collection	980		₹ 1,39,162.00						
				3) Magnesium chloride	1	₹ 1							
				4) Magnesium chloride	1	₹ 1							
				5) Magnesium chloride	1	₹ 1							
				6) Magnet collector	1	₹ 1							
				7) Form & structure	1	₹ 1							
				8) Color & luster	1	₹ 1							

[Signature]

G. S. Sc. College, Belagavi
Principal

[Signature]

Geology Department
G. S. Sc. College, Belgaum

[Signature]

IQAC Co-ordinator
GSS College, Belagavi

Geology Department
G. S. Sc. College, Belgaum

Geology Department
G. S. Sc. College, Belgaum

GOVINDRAM SEKSARIA

Tilakwadi

EQUIPMENT

S.No.	Article No.	Description of the Article	2010-11	2011-12	2012-13	2013-14
4	Comp-1 to Comp-5	Continous from page no. 67 Added 5 Computers on 14/1/2011 (2 Computers Under CPE Budget) (3 under UGC Budget)	✓	✓	✓	✓
5	Comp-6 to Comp-13	Added 8 computers with UPS on 12/2015 (Under UGC - XI Plan)				
6	Comp-14 to Comp-18	Added 5 Computers with WIN-10 Core i3, 8th Gen Processor, 4 GB DDR4 RAM, 1TB HDD SATA, DVD-RW.				

[Signature]

ICAC Co-ordinator
GSS College, Belagavi

SCIENCE COLLEGE

Belgaum

REGISTER

Name of Article Computer

Code No C1

Code No	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	Remarks
C1	✓	✓	✓	✓	✓	✓	✓		
	✓	✓	✓	✓	✓	✓	✓		
	✓	✓	✓	✓	✓	✓	✓		

[Signature]

PRINCIPAL
S.Sc. College, Belagavi

Stock Register

BCA Department

Name of Article COMPUTERS

Rate

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Qty.	Amount Rs. Ps.	Qty.	Amount Rs. Ps.	Qty.	Amount Rs.
27.7.2009	LENOVO DESKTOP THINKCENTRE	121	27	64,250/- + 27/-			59	
	OASIS - THE IT STORE			64,271/-		C/F	158877	
	BILL NO SAL-121 Date: 27.7.2009							
	o Intel DualCore 1GB RAM, 250 GB HDD 18.5" TFT monitor DVD RW. MOUSE - KEY BOARD							
03.7.2010	LENOVO Desktop (Idea Centre)	236	5	232500/-			69	
	OASIS THE IT STORE		5			C/F	1821271=00	
	BILL NO SAL-236 o Intel Dual Core 2GB RAM 320 GB HDD DVD WR. KEY BOARD mouse 18.5" TFT monitor		10					
30.07.2016	LENOVO Desk Top (H-520)	132	10	295000/-			79	
	OASIS THE IT STORE					C/F	2116271=00	
	SAL-132 / 30.7.2016 o Intel Core-i3 processor 4GB RAM 500 HDD DVD WR 19.5" LED monitor MOUSE Key board							

IQAC Co-ordinator
GSS College, Belagavi

PRINCIPAL

J.S.Sc. College, Belagavi

Stock Register


Hanuman

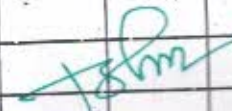
BCA Department

Name of Article COMPUTERS

Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Qty.	Amount Rs. Ps.	Qty.	Amount Rs. Ps.	Qty.	Amount Rs. Ps.
2007	LENOVO	212	20	769000=00	-			
	(THINKCENTRE)	+	5					25
	DESKTOP		25					
	<ul style="list-style-type: none"> • OASIS-COMPUTERS BILL No SAL-212 DT. 26-6-2007 • Intel - Pentium dual core 512 MB RAM, DVD-COMBO, 160 GB HDD • 8KEY BOARD, MOUSE • 15" TFT MONITOR 							
2008	LENOVO-DESKTOP	50 06		156000=00				31
	(IDEA CENTRE-S312)							C/E 995000
	<ul style="list-style-type: none"> • OASIS-THE-IT STORE BILL No-SAL-50 DT 30-06-2008 • Intel Pentium dual core 1GB-RAM, 160-GB HDD DVD-RW, CARD Reader • Keyboard mouse • 17" TFT Monitor 							
2008	LENOVO DESKTOP	21 01		22500=00				32
	(E312-2GB)							C/E 947500=00
	<ul style="list-style-type: none"> OASIS THE IT STORE BILL NO SAL-21 Date 25.7.2008 Intel PD. 16.6HZ 1GB RAM DDR-2 							


 IQAC Co-ordinator
 GSS College Belagavi


 PRINCIPAL
 J.S.Sc. College, Belagavi

Stock Register


Hanuman


BCA Department

Article COMPUTERS

Rate

PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
		Qty.	Amount Rs. Ps.	Qty.	Amount Rs. Ps.	Qty.	Amount Rs. Ps.
2017 Lenovo desk Top (510-S)	1370	09	Rs 288000=00			88	88
• COMPU-AID Bill No. 1370 Date 28.6.2017						C/F 2404271	
• Core i3, processor 4GB RAM 1-TB HDD DVD WR, 19'S" LED monitor mouse - Key board						C/F 2404271=00	
19 Lenovo Desk Top Think centre (M720T)	1561	45	Rs 1841850/-			133	
• Compu-Aid Bill GST-1561 Dt-09-07-2019						C/F Rs 4246121=00	
• Core i5 (Intel) 8 th GEN, 8 GB RAM 1TB HDD, 19'S" LED monitor mouse - Key board							


 IOAC Co-ordinator
 GSS College, Belagavi


 PRINCIPAL
 S.S.Sc. College, Belagavi

TAX INVOICE

OASIS COMPUTERS

'Shreyas' 1342, 1st Floor, Ramling Khind Galli, BELGAUM
 PH. (0831)
 TIN: 29910056693 CST: 5106552-6

THE PRINCIPAL GSS
 S K E Society's
 G S S Science College
 BELGAUM

Invoice No.: SAL- 212
 Date : 26/06/2007 Rm. Time: 16:08
 Delivery Dt: 26/06/2007
 Order Ref. : Verbal

TIN:

SNo	Particulars	Serial_No	Qty	Rate	Value
1	LENOVO THINKCENTRE 8985AN2 Intel PD 3.0Ghz, 512MB DDR RAM, DVD COMBO, 160 GB SATA HDD, Keyboard, Optical Mouse, 15" TFT Monitor SERIAL NO. L9CR463, 476, 468 548, 543, 470, 466, 467, 452, 450, 575, 464, 600, 504, 451 L9CD560, 565, 375, 336, 364		20	29519.00	590384.60
2	LENOVO 8985AN2 Intel PD 3.0Ghz, 512MB DDR RAM, DVD WRITER, 160 GB SATA HD Keyboard, Optical Mouse, 15" TFT Monitor SER NO : L9CD560, 565, 375 336, 364		5	29808.00	149038.45

Gross Amount : 739423.05

VAT Tax @ 4.00 : 29576.95

NET AMOUNT (Rounded) : 769000.00

Rupees : Seven Hundred Sixty Nine Thousand only

- Due Date : 26/06/2007 Interest @ 24% p.a. will be charged from due date on unpaid bills
 E. & O.E. Any dispute is subject to Belgaum Jurisdiction. Goods once sold will not be taken back or exchanged.
 Our risks and responsibilities cease as soon as the goods leave our premises. We are not responsible for any damage or loss in transit.
 Warranty terms on Hardware as per company policy. No warranty on consumables & software floppies etc.
 Whenever prices are mentioned separately against items it indicates sale of computer parts. Software piracy is illegal. If found guilty
 you are responsible for everything. Any physical damage and burnt items are not covered under warranty.

Goods Received in good condition

for OASIS COMPUTERS

Customer Signature

Authorized Signatory

IQAC Co-ordinator

PRINCIPAL

GSS College, Belagavi.

G. S. S. College, Belagavi

Govindram Seksaria Science College

BELGAUM



TAX INVOICE

[Duplicate]



155/B, Shop No.3, Shradha Complex,
Deshmukh Road, Budhwar Peth, Tilakwadi
BELGAUM-590 006
TIN 29020787156
Ph : 0831 2431555

Invoice No SAL- 50	Dated 30/06/2008
Date & Time of Removal 30/06/2008 11:41	Due Date 30/06/2008
Delivery Note	Dated //
Buyer's Order No.	Dated //

THE PRINCIPAL GSBCA
G S College Of B C A
Hindwadi

BELGAUM
CST
TIN

Despatch Through
Destination BELGAUM

No.	Particulars	Serial No	Qty	Rate/Unit Incl. VAT	Amount
1	LENOVO 5312 2GQ Intel PD 1.6 GHZ 1 GB DDR2,160 GB HDD, DVD RW,16 in 1 Card reader K/B,Mouse,DOS 17" TFT Monitor		6	26000.00	150000.00
2	UPS WEP 500VA SPL		6	2300.00	13269.23
3	DES 1016 CD 16P SWITCH		1	3000.00	2884.62

Total : 13 166153.85

For **OASIS THE IT STORE**

Authorized Signatory

Vat @ 4.00%	6646.15
NET AMOUNT	172800.00

Total Invoice Value Rupees One Hundred Seventy Two Thousand Eight Hundred Only.

Interest @ 24% p.a. will be charged from due date on unpaid bills
Any dispute is subject to Belgaum Jurisdiction
Our risks and responsibilities cease as soon as the goods leave our premises, we are not responsible for any damage or loss in transit
Goods once sold will not be taken back or exchanged
Warranty terms on hardware as per company policy. No warranty on consumables & software floppies etc.
Whenever prices are mentioned separately against items it indicates sale of computer parts
Software piracy is illegal, if found guilty you are responsible for everything
Any physical damage and burn marks are not covered under warranty

E.&O.E.

IQAC Co-ordinator
G.S. College, Belagavi

PRINCIPAL
G.S.Sc. College, Belagavi

Goods Received in Good Condition

Customer Signature

TAX INVOICE

[Duplicate]



155/B, Shop No.3, Shradha Complex,
Deshmukh Road, Budhwar Peth, Tilakwadi
BELGAUM-590 006
TIN 29020787156
Ph : 0831 2431555

Invoice No SAL- 81	Dated 25/07/2008
Date & Time of Removal 25/07/2008 12:10	Due Date 25/07/2008
Delivery Note	Dated //
Buyer's Order No.	Dated //

THE PRINCIPAL GSBCA
G S College Of B C A
Hindwadi

BELGAUM
CST
TIN

Despatch Through

Destination
BELGAUM

No.	Particulars	Serial No	Qty	Rate/Unit Incl. VAT	Amount
1	LENOVO 5312 2GQ Intel PD 1.6 GHZ 1 GB DDR2,160 GB HDD, DVD RW,16 in 1 Card reader K/B,Mouse,DOS 17"CRT Monitor		1	22500.00	21634.62
2	UPS FRONTECH 600 VA		1	2300.00	2211.54

Total : 2 23646.16

For **OASIS THE IT STORE**

Authorised Signatory

Vat @ 4.00%	953.84
NET AMOUNT	24800.00

Total Invoice Value Rupees Twenty Four Thousand Eight Hundred Only.

- Interest @ 24% p.a. will be charged from due date on unpaid bills E.&O.E.
 - Any dispute is subject to Belgaum Jurisdiction
 - Our risks and responsibilities cease as soon as the goods leave our premises, we are not responsible for any damage or loss in transit
 - Goods once sold will not be taken back or exchanged
 - Warranty terms on Hardware as per company policy. No warranty on consumables & software floppies etc.
 - Whenever prices are mentioned separately against items it indicates sale of computer parts
 - Software piracy is illegal, if found guilty you are responsible for everything
 - Any physical damage and burnt items are not covered under warranty

Goods Received in Good Condition

Customer Signature

IQAC Co-ordinator
GSS College, Belagavi

PRINCIPAL
G.S.Sc. College, Belagavi



TAX INVOICE

[Duplicate]


 155/B, Shop No.3, Shradha Complex, Deshmukh Road, Budhwar Peth, Tilakwadi BELGAUM-590 006 TIN 29020787156 Ph : 0831-2431555 4204255	Invoice No SAL- 121	Dated 27/07/2009
	Date & Time of Removal 27/07/2009 16:00	Due Date 27/07/2009
	Delivery Note	Dated //
	Buyer's Order No.	Dated //

THE PRINCIPAL GSBCA G S College Of B C A Hindwadi BELGAUM CST TIN	Despatch Through
	Destination BELGAUM

No.	Particulars	Serial No	Qty	Rate/Unit Incl. VAT	Amount
1	LENOVO THINKCENTRE 7569-A19 Intel dc 2.5/1gb/250gb/DOS 18.5" LENOVO TFT MONITOR		27	23750.00	616586.54
2	DVD-RW SONY 22X		27	1.00	25.96
3	UPS WEP 500VA SPL		27	2200.00	57115.38
4	SWITCH D-LINK 24 PORT		1	4250.00	4086.54
5	RJ 45 CONNECTOR		72	6.00	415.38
6	CABLE CAT5 UTP D LINK 305 mtr/box		440	12.50	5288.46
7	PRINTER EPSON LQ1150 24pin,136col Dot matrix printe r		2	13000.00	25000.00
Total :			596		708518.26

For OASIS THE IT STORE	Vat @ 4.00%	28340.74
 Authorised Signatory		
 IQAC Co-ordinator GSS College, Belagavi		
NET AMOUNT		736859.00

Total Invoice Value Rupees Seven Hundred Thirty Six Thousand Eight Hundred Fifty Nine Only.

Interest @ 24% p.a. will be charged from due date on unpaid bills Any dispute is subject to Belgaum Jurisdiction Our risks and responsibilities cease as soon as the goods leave our premises, we are not responsible for any damage or loss in transit Goods once sold will not be taken back or exchanged Warranty terms on Hardware as per company policy. No warranty on consumables & software floppies etc. Whenever prices are mentioned separately against items it indicates sale of computer parts Software piracy is illegal, if found guilty you are responsible for everything Any physical damage and burnt items are not covered under warranty	Goods Received in Good Condition  Customer Signature
---	---

PRINCIPAL
G.S.Sc. College, Belagavi

TAX INVOICE

[Original]



155/B, Shop No.3, Shradha Complex,
Deshmukh Road, Budhwar Peth, Tilakwadi
BELGAUM-590 006
TIN 29020787156
Ph :

Invoice No SAL- 236	Dated 03/07/2010
Date & Time of Removal 03/07/2010 11:00	Due Date 03/07/2010
Delivery Note	Dated //
Buyer's Order No.	Dated //

THE PRINCIPAL GSBCA
G S College Of B C A
Hindwadi

BELGAUM
CST
TIN

Despatch Through
Destination BELGAUM

No.	Particulars	Serial No	Qty	Rate/Unit Incl. VAT	Amount
1	LENOVO 3018-1WQ (5711-3237) Intel Dualcore 2.6Ghz, 2 GB DDR2 RAM,320GB HDD, DVD RW,K/b,Mouse 18.5"TFT Monitor S/N ES05911308,ES05558598 ES05911506,ES05911507,5911508		5	23250.00	110714.29
2	LENOVO 5712 1773 DESKTOP Intel Pentium Dual core 2.7Ghz 2 GB Ram 320GB HDD, DVD RW, 18.5 Screen, Keyboard, Optical Mouse s/n.ES06091780,ES06091779,ES06 091840,ES06091774,ES06092548		5	23250.00	110714.29
3	PRINTER HP D1668		1	2100.00	2000.00
4	UPS WEP ECO 690 VA		10	2250.00	21428.57

6-7-10

Total : 21 244857.15

For **OASIS THE IT STORE**

Authorised Signatory

Vat @ 5.00%	12242.85
NET AMOUNT	257100.00

Total Invoice Value Rupees Two Hundred Fifty Seven Thousand One Hundred Only.

- Interest @ 24% p.a. will be charged from due date on unpaid bills
- Any dispute is subject to Belgaum Jurisdiction
- Our risks and responsibilities cease as soon as the goods leave our premises, we are not responsible for any damage or loss in transit
- Goods once sold will not be taken back or exchanged
- Warranty terms on Hardware as per company policy. No warranty on consumables & software floppies etc.
- Whenever prices are mentioned separately against items it indicates sale of computer parts
- Software piracy is illegal, if found guilty you are responsible for everything
- Any physical damage and burnt items are not covered under warranty

Goods Received in Good Condition

Customer Signature

PRINCIPAL
G.S.Sc. College, Belagavi

TAX INVOICE

[Original]



"Krish Nest" #107, A wing, First Floor,
Mangalwar Peth, Tilakwadi
BELGAUM-590 006
TIN 29020787156
Ph :

Invoice No SAL- 132	Dated 30/07/2016
Date & Time of Removal 30/07/2016 16:39	Due Date 30/07/2016
Delivery Note	Dated //
Buyer's Order No.	Dated //

THE PRINCIPAL GSBGA
G S College Of B C A
Hindwadi

BELGAUM
CST
TIN

Despatch Through
Destination BELGAUM

No.	Particulars	Serial No	Qty	Rate/Unit Incl. VAT	Amount
1	LENOVO H520 DESKTOP COREI3 Intel Corei3 Processor, 4GB DDR3 RAM, 500GB SATA HDD, DVD-RW, DOS, 19.5" LED Monotor 3 year Hardware Warranty	PTO	10	29500.00	279620.85
2	WINDOWS 7 PRO 64BIT SL With Media		10	9000.00	85308.06
3	UPS I BALL NIRANTAR 621 Warranty- Two Years on UPS One year on Battery	PTO	10	2000.00	18957.35

for the approval of
Shri S. V Shanbhag.
Chairman - GSBGA.

Received
30/7/2016

[Signature]
28/8/16

[Signature]
IQAC Co-ordinator
G.S. College, Belagavi

Total: 30 383886.26

For OASIS TECHNOLOGIES

[Signature]
Authorised Signatory



Vat @ 5.50 %	21113.74
NET AMOUNT	405000.00

Total Invoice Value Rupees Four Hundred Five Thousand Only.

- Interest @ 24% p.a. will be charged from due date on unpaid bills
- Any dispute is subject to Belgaum Jurisdiction
- Our risks and responsibilities cease as soon as the goods leave our premises, we are not responsible for any damage or loss in transit
- Goods once sold will not be taken back or exchanged
- Warranty terms on Hardware as per company policy. No warranty on consumables & software floppies etc.
- Whenever prices are mentioned separately against items it indicates sale of computer parts
- Software piracy is illegal, if found guilty you are responsible for everything
- Any physical damage and burnt items are not covered under warranty

Goods Received in Good Condition
[Signature]
Customer Signature

INVOICE

(Original)

COMPU AID 1745 KIRLOSKAR ROAD BELGAUM Contact : 2423730;2407822;4203129 E-Mail : compuaidbgm@gmail.com	Invoice No. 1370	e-Sugam No.	Dated 28-Jun-2017
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer S K E SOCIETY BELAGAVI	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		



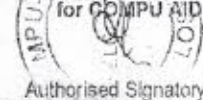
Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM LENOVO 510S CI3/4 /1T/DVD /19.5 PG:00V1K7;UJQT;VJC9; V1K4;VH6L;UJBY UJPR;UJSM;UJAP MON:VKA48110;8228;8064; 8098;8690;8099;8068;7704; 7706; REF 1138;24/6	5.50	9 NOS	32,000.00	NOS		2,88,000.00
2	SOFTWARE MS WIN10 PROF 64 BIT REF 707;22/6	5.50	9 NOS	8,900.00	NOS		80,100.00
3	UPS POWERSAFE 600VA VP01721833AR-36 VP041711797AR TO 800 VP031721222AR	5.50	9 NOS	1,700.00	NOS		15,300.00
Total			27 NOS				₹ 3,83,400.00

Amount Chargeable (in words) INR Three Lakh Eighty Three Thousand Four Hundred Only	E. & O.E VAT % Assessable Value VAT Amount 5.50 3,63,412.32 19,987.68 Total 3,63,412.32 19,987.68
---	--

VAT Amount (in words)
INR Nineteen Thousand Nine Hundred Eighty Seven and Sixty Eight paise Only (₹ 19,987.68)

Company's VAT TIN : 28110006628
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : CANARA BANK OCC 1390282000045
 A/c No. : 1390282000045
 Branch & IFS Code : CAMP & CNRB0001834

Customer's Seal and Signature   

IQAC Co-ordinator
GSS College, Belagavi
 SUBJECT TO BELGAUM JURISDICTION
 This is a Computer Generated Invoice
PRINCIPAL
S.S.Sc. College, Belagavi
 received
 28-10-17

COMPU AID
 1745 KIBLOSAR ROAD
 BELGAUM
 PH:2423730-2407622-4203129
 GSTIN/UIN: 29AAAFCS600A1Z4
 State Name: Karnataka, Code : 29
 Contact : 2423730-2407622-4203129
 E-Mail : compuaid@gnm@gmail.com

Buyer
THE PRINCIPAL GSSc COLLEGE BCA
 TILAKWADI
 BELGAUM
 2485193,2483600;
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No.
GST1561

e-Way Bill No.
9-Jul-2019

Delivery Note
 Mode/Terms of Payment

Supplier's Ref.
 Other Reference(s)

Buyer's Order No.
 Dated

Despatch Document No.
 Delivery Note Date

Despatched through
 Destination

Terms of Delivery
 2423730
 2407622
 4203129
 29AAAFCS600A1Z4
 29AAAFCS600A1Z4
 29AAAFCS600A1Z4

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Taxable Value	Amount	Central Tax		State Tax		Total Amount
								Rate	%	Rate	%	
1	COMPUTER LENOVO TC M720T C15/4/1TB	84715000	45.00 NOS	33,499.15	NOS	15,07,461.75	15,07,461.75	9%	1,35,671.56	9%	1,35,671.56	17,78,804.87
2	MONITOR LENOVO 19.5"	8528	45.00 NOS	0.85	NOS	38.25	38.25	9%	3.44	9%	3.44	45.13
3	RAM ADATA 4GB DDR4 DESKTOP	8473	45.00 NOS	1,186.44	NOS	53,389.80	53,389.80	9%	4,805.08	9%	4,805.08	62,999.96
CENTRAL GST						15,60,889.80	15,60,889.80					
STATE GST						1,40,480.08	1,40,480.08					
ROUNDING OFF						0.04	0.04					
Total			135.00 NOS			15,60,889.80	15,60,889.80		1,40,480.08		1,40,480.08	

Amount Chargeable (in words) **INR Eighteen Lakh Forty One Thousand Eight Hundred Fifty Only**

Company's PAN : **AAAFCS600A**

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

Customer's Seal and Signature : *Received*

Company's Bank Details : **CANARA BANK OCC 1390282000045**
 Bank Name : **1390282000045**
 A/c No. : **CAMP & CNRB0001634**
 Branch & IFS Code :

Customer's Seal and Signature : *M. Avani*
 Date : *9/7/19*

for COMPU AID
 Authorised Signatory

INWARD STOCK REGISTER

Department : _____

Date of entry	Name of Supplier	Bill No. & Date	Particulars of articles with code Nos. (if any)	Quantity	Cost	Voucher No. & Date	Equipment Ledger Folio	General Ledger Folio	Equipment Register Folio	Signature of Incharge
100	Compu Aed MHS Kirtoskar Road, Belagavi. Ph. 2428230	31-7-2019	Power safe group Smart J Compact UPS	2	3200.34 G.S.T 9% = 289.83 S.G.S.T. = 289.83	289.83 289.83	3200.34 289.83 289.83			
16/2/2019	Oasis Technologies (1) "Kash Nest" #107 A wing, 3 rd floor Mangalwarpath Tilaknagar, Belagavi. Ph: 4204255 2431555	21/2/2019 8AL-426 (Invoice no)	Lenovo Processor S10 C13 Intel Core i3 7 th Gen Processor 4GB DDR4 RAM, 1TB HDD SATA, DVD-RW, Wi-Fi, USB LAN, HDMI, Lenovo USB Key Board, mouse, R.I.S. LED Screen, Free DOS	8	26101.70		208815.60			
(2)		11/2/2019 SAL-426	UPS J BALL NIKANTAR 6A warranty 3 to years or UPS, one year or Battery	12	1700.00		204.00.00			
100	Oasis Technologies. Kash Nest # 107 SAL-426	23/2/2019	CONVERTER HDMT 7M van casu	1	466.10		466.10			

Department of Computer Science
G. S. Sc. College, Belgaum

IOAC Co-ordinator
GSS College, Belagavi

PRINCIPAL
G.S.Sc. College, Belagavi

INWARD STOCK REGISTER

Date of entry	Name of Supplier	Bill No. & Date	Particulars of articles with code Nos. (if any)	Quantity	Cost	Voucher No. & Date	Equipment Ledger Folio	General Ledger Folio	Equipment Register Folio	Signature of Incharge	
103	OAS'S Technologists "KRISH NEST" #107, A wing, 1 st floor, Mangaluru pet, Tillekwaadi, Belgaum. Ph: 4204255 2431555	17/1/2019 541-135-	BATTERY 12V 5AH FOR UPS	3	742.18	G.S.T 14% SERT 14% 311.00 <u>2850.00</u>	2226:54 311.00				<i>[Signature]</i> HEAD
104	Compu'aid 1745 Kirloskar Road, Belgaum. Ph: 2428330.	16/9/2019	LAPTO DELL INSPIRON 3526 CIS/4/AT/2GB/4inD10/ MS OFFICE/14027J202 RE 6134 + BAGPACK + ANTIVIRUS	1	38,500					<i>[Signature]</i> HEAD	
19/12/2020	Sai solutions SY. NO. 144/2, Plot NO. 14, 9 th cross Parjati colony, Bhargya Nagar, Belgaum	14/12/2020 (Invoice NO) 1962 2020-21	1) Logitech wireless mouse 2) Zebronics UPS 3) SSD 240 GB	1	677.97	18-1-19	800.00			<i>[Signature]</i> HEAD	
6/3/2021	Sai Solutions SY. NO 144/2 Plot NO 14, 9 th cross, Parjit Coloum,	3/3/2021 (INVOICE NO) 2074	Logitech R400 Laser presentation Remote <i>[Signature]</i>	1	2372.88	18-1-19	2372.88			<i>[Signature]</i> HEAD	

Department of Computer Science
G. S. Sec. College, Belgaum

Department of Computer Science
G. S. Sec. College, Belgaum

Department of Computer Science
G. S. Sec. College, Belgaum

IOAC Co-ordinator
GSS College, Belgaum
PRINCIPAL
G.S.Sc. College, Belgaum

TAX INVOICE

[Original]

OASIS
 THE IT STORE
 155/B, Shop No.3, Shradha Complex,
 Deshmukh Road: Budhwar Peth, Tilakwadi
 BELGAUM-590 006
 TIN 29020787156
 Ph:

Invoice No SAL- 470	Dated 29/03/2014
Date & Time of Removal 29/03/2014 09:47	Due Date 29/03/2014
Delivery Note	Dated 11
Buyer's Order No.	Dated 11

THE PRINCIPAL GSS COLLEGE
 G.S.S.College
 RPD Road, Tilakwadi

 BELGAUM
 CST
 TIN

Despatch Through
Destination BELGAUM

No.	Particulars	Serial No	Qty	Rate/Unit incl. VAT	Amount
1	PROJECTOR EPSON EB S03 2700AL, 10000:1 Contrast Ratio 7000Hr. Lamp Life	VYK4100465 VYK4100208 VYK4100016	3	29000.00	82464.45
2	DELL INSPIRON 15 3537 LAPTOP Intel Core i5, 6GB DDR3 RAM, 1TB HDD, 2GB Graphics, DVD RW, 15.6" Screen, DOS	HVTPD02	1	46000.00	43601.90
3	SCANNER HP SCANJET 200	CN36RA12H1	2	4400.00	8341.23

Recd. Scanner - IQAC
11/4

Total : 6 134407.58

For **OASIS THE IT STORE**

 Authorized Signatory

Vat @ 5.50%	7392.42
NET AMOUNT	141800.00

Total Invoice Value Rupees One Hundred Forty One Thousand Eight Hundred Only.

Interest @ 24% p.a. will be charged from due date on unpaid bills
 Any dispute is subject to Belgaum Jurisdiction
 Our risks and responsibilities cease as soon as the goods leave our premises, we are not responsible for any damage or loss in transit
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Goods Received in Good Condition
 Customer Signature

IQAC Co-ordinator
GSS College, Belagavi

IQAC Co-ordinator
GSS College, Belagavi

PRINCIPAL
G.S.Sc. College, Belagavi

TAX INVOICE

[Original]



155/B, Shop No.3, Shradha Complex,
Deshmukh Road, Budhwar Peth, Tilakwadi
BELGAUM-590 006
TIN 29U20787156
Ph:

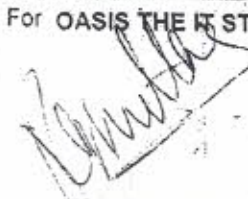
Invoice No SAL- 471	Dated 29/03/2014
Date & Time of Removal 29/03/2014 10:13	Due Date 29/03/2014
Delivery Note	Dated //
Buyer's Order No.	Dated //

THE PRINCIPAL GSS COLLEGE
G S S College
RPD Road, Tilakwadi

BELGAUM
CST
TIN

Despatch Through
Destination BELGAUM

No.	Particulars	Serial No	Qty	Rate/Unit Incl. VAT	Amount
1	6'X8'WALL MOUNT SCREEN LOGIC		3	5500.00	14410.48
2	CEILING KIT LOGIC STRD L204 with 15Mtr VGA cable with installation		3	4500.00	11790.39

Total :			6	26200.87
For OASIS THE IT STORE		Vat @ 14.50%		3799.13
 Authorised Signatory		NET AMOUNT		30000.00

Total Invoice Value Rupees Thirty Thousand Only.

Interest @ 24% p.a. will be charged from due date on unpaid bills

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E.&O.E.

Goods Received in Good Condition

Customer Signature



IQAC Co-ordinator
GSS College, Belagavi

IQAC Co-ordinator
GSS College, Belagavi

PRINCIPAL
G.S.Sc. College, Belagavi

TAX INVOICE

COMPU AID

Ph: 29110005626

En No.: 29110005626
C.S.T. No.: 5097928-0

1745, KIRLOSKAR ROAD,
BELGAUM - 590 002.

Phone : 2423730, 2407822
E-mail : compuaidbgm@gmail.com

THE SECRETARY SKE SOCIETY

BELGAUM

Ph:

Invoice No. 4870
Invoice Date 18/09/2014
D.C. No. 18/09/2014
D.C. Date
P.O. No.
P.O. Date

No.	Name of Product	Quantity	Rate	Amount	Tax @%	Amount
1	COMPUTER DELL VOSTRO D3800S DC/2G/500/ATX CAS, S/YT BKYZ022;DSYZ022; B0YZ022;2NYZ022;HJYZ022; 5MYZ022;4GYZ022;C1SZ022 C1YZ022	1	15957.35	15957.35	DPT 5.5%	16839.80
2	UPS POWERSAFE 600VA	1	1700.00	1700.00	DPT 5.5%	1797.50
3	SOFTWARE AVIRUS NET PRO REF:2893 DT:11/09/2014 FOR 9 MACHINES REF:3087 17/09/2014 FOR 6 NOS. UPS:VF031417775PS TO 78PS 919PS TO 22PS 911PS TO 14PS;4593PS TO95	3	200.00	600.00	DPT 5.5%	633.00
TOTAL						

As they are found to be competitive
fair and reasonable

Sankhakar

Head
Dept. of Computer
Science

Accepted and Recorded
in the Register.

Date: 18-10-2014

Reg. File No. 93

Signature: *Sankhakar*

Head of the Computer Science

GROSS AMOUNT 345245.50

D/P TAX AMOUNT 17336.70

NET AMOUNT Rs. 332550.00

Rupees: THREE LAKHS THIRTY TWO THOUSAND FIVE HUNDRED FIFTY ONLY

- Goods once sold will not be taken back. Interest @24% will be charged extra if payment is not made within due date.
- Warranty void for Burnt & Tampered cases as per corresponding company norms.
- Warranty Validity and Claim procedures as per respective company Service Centres.
- All Disputes Subject to Belgaum Jurisdiction Only.
- We recommend use of legal softwares.

Sankhakar
Receiver's Signature
HEAD

Department of Computer Science
G. S. Sc. College, Belgaum

For COMPU AID

IQAC Co-ordinator
GSS College, Belagavi

IQAC Co-ordinator
GSS College, Belagavi

PRINCIPAL
G.S.Sc. College, Belagavi

7118005626

TAX INVOICE ORIGINAL

COMPU AID

Tin No. : 29110005626
C.S.T. No. : 5097928-0

1745, KIRLOSKAR ROAD,
BELGAUM - 590 002.

Phone : 2423730, 2407822
E-mail : compualdbgm@gmail.com

THE PRINCIPAL GSS COLLEGE

BELGAUM

Ph: 2485193;3600

Invoice No. : 8386
Invoice Date : 13/02/2015
D.C. No.
D.C. Date
P.O. No. : 1879
P.O. Date : 10/02/2015
Time

No.	Name of Product	Quantity	Rate	Amount	Tax @%	Amount
1	COMPUTER LENOVO PDC4G/H81 PDC4TH/2GB/500/DVDW/19.5" MON:KYBD:MOUSE:MPAV. SL.P0005713;6PC;6PK;6A2; 6W;6MV;6VH;6WC;7BW;6VV MON-V5235429;519;532,527, 522;3206;2860;2799,3086, 2919	10.000	26824.64	268246.40	OPT 5.5%	14753.60
2	COMPUTER LENOVO PDC4G/H81 PDC4TH/2GB/500/19.5/KBD P000568H,69Z,571N-MON-V51 52447,432,850	3.000	25545.03	76635.09	OPT 5.5%	4214.90
3	PRINTER CANON LBP2900 NADA154473,377509,152541	3.000	6398.10	19194.30	OPT 5.5%	1055.70
4	UPS POWERSAFE 600VA VP111416025,6,7,8,1014105 45,6,7,8,41497,8,9,500, ,101410414PS	13.000	1658.77	21564.01	OPT 5.5%	1186.00
5	SCANNER CANON LIDE 110 SN.KFBC20558	1.000	3317.50	3317.50	OPT 5.5%	182.50
6	SOFTWARE AVIRUS NET PRO	13.000	0.00	0.95	OPT 5.5%	0.05
7	ROUND OFF	1.000	-1.00	-1.00	NIL	

TOTAL 388957.25 388957.25

GROSS AMOUNT	
D/P TAX AMOUNT	21392.75
NET AMOUNT Rs.	410350.00

Rupees: FOUR LAKHS TEN THOUSAND THREE HUNDRED FIFTY ONLY

Note :
• Goods once sold will not be taken back. Interest @ 24% will be charged extra if payment is not made within due date.
• Warranty void for Burnt & Tampered cases as per corresponding company norms.
• Warranty Validity and Claim procedures as per respective company Service Centres.
• All Disputes Subject to Belgaum Jurisdiction Only.
• We recommend use of legal softwares.

Sanku Kar
Receiver's Signature
HEAD

[Signature]
For COMPU AID
KIRLOSKAR ROAD
BELGAUM-590002

[Signature]
IQAC Co-ordinator
GSS College, Belagavi

Department of Computer
G. S. Sc. College, Belgaum
IQAC Co-ordinator
GSS College, Belagavi

[Signature]
PRINCIPAL
G.S.Sc. College, Belagavi

Agent Agency Ph : 2488888

TAX INVOICE ORIGINAL

COMPU AID

Tin No. : 29110005626
C.S.T. No. : 5097928-0

1745, KIRLOS KAR ROAD,
BELGAUM - 590 002.

Phone : 2423730, 2407822
E-mail : compuaidbgm@gmail.com

THE PRINCIPAL GSS COLLEGE

BELGAUM

Ph: 2485193;3600

Invoice No. 8391
Invoice Date 18/02/2015
D.C. No.
D.C. Date
P.O. No.
P.O. Date
Time

No.	Name of Product	Quantity	Rate	Amount	Tax @%	Amount
1	SCANNER CANON LIDE 110 KFBC20589	1.000	3317.50	3317.50	OPT 5.5%	182.50

TOTAL

3317.50

GROSS AMOUNT

O/P TAX AMOUNT

NET AMOUNT Rs.

3317.50

182.50

3500.00

Rupees : THREE THOUSAND FIVE HUNDRED ONLY

Note : • Goods once sold will not be taken back. Interest @ 24% will be charged extra if payment is not made within due date.
• Warranty void for Burnt & Tampered cases as per corresponding company norms.
• Warranty Validity and Claim procedures as per respective company Service Centres.
• All Disputes Subject to Belgaum Jurisdiction Only.
• We recommend use of legal softwares.

S. V. Kulkarni
Receiver's Signature
HEAD

PRINCIPAL
G.S.Sc. College, Belagavi

For COMPUAID



IQAC Co-ordinator
GSS College, Belagavi

Department of Computer Science
G. S. Sc. College, Belgaum
IQAC Co-ordinator
GSS College, Belagavi

TAX INVOICE

(Original)



"Krish Nest"#107,A wing,First Floor,
Mangalwar Peth,Tilakwadi
BELGAUM-590 006
Phone : 0831 4204255 0831 2431555
GSTIN : 29AKTPS3436R1ZW
State Code : 29

THE PRINCIPAL GSS PU COLLEGE
G.S.S.College
RPD Road,Tilakwadi

BELGAUM
GSTIN : State Code :

Invoice No SAL- 426	Dated 11/02/2019
Date & Time of Removal 11/02/2019 11:03	Due Date 11/02/2019
Delivery Note	Dated / /
Buyer's Order No. 6843	Dated 07/02/2019
Despatch Through ROAD	
Destination BELGAUM	

No.	Description	HSN	Qty	Rate	Amount
1	LENOVO IDEACENTRE 510 C13 Intel Core i3 7th Gen Processor 4GB DDR4 RAM, 1TB HDD SATA, DVD-RW, Wi-Fi, USB, LAN, HDMI Lenovo USB Keyboard, Mouse 21.5" LED Screen, Free DOS, Warranty: 1+2 Year Hardware Wty	8471	8	26101.70	208813.60
2	UPS I BALL NIRANTAR 621 Warranty Two Years on UPS, One year on Battery	85044090	12	1700.00	20400.00

Handwritten: 15/2/19
HEAD
Department of Computer Science
G. S. Sc. College, Belgaum

Total 229213.60

For OASIS TECHNOLOGIES

CGST Tax @ : 9.00 % 20629.23
SGST Tax @ : 9.00 % 20629.23

Handwritten signature: Sonda



Authorised Signatory

NET AMOUNT 270472.06

Total Tax Value Rupees : Forty One Thousand Two Hundred Fifty Eight and 46/100 Only.
Total Invoice Value Rupees : Two Hundred Seventy Thousand Four Hundred Seventy Two and 06/100 Only.

- Interest @ 24% p.a. will be charged from due date on unpaid bills
- Any dispute is subject to Belgaum Jurisdiction
- Our risks and responsibilities cease as soon as the goods leave our premises, we are not responsible for any damage or loss in transit
- Goods once sold will not be taken back or exchanged
- Warranty terms on Hardware as per company policy. No warranty on consumables & software floppies etc.
- Whenever prices are mentioned separately against items it indicates sale of computer parts
- Software piracy is illegal, if found guilty you are responsible for everything
- Any physical damage and burnt items are not covered under warranty

E.&O.E.

Goods Received in Good Condition

Customer Signature

**IQAC Co-ordinator
GSS College, Belagavi**

**IQAC Co-ordinator
GSS College, Belagavi**

**PRINCIPAL
G.S.Sc. College, Belagavi**

TAX INVOICE

[Original]



155/B, Shop No.3, Shradha Complex,
Deshmukh Road, Budhwar Peth, Tilakwadi
BELGAUM-590 006
TIN 29020787156
Ph :

107
- 7 JUN 2011

Invoice No SAL- 124	Dated 25/05/2011
Date & Time of Removal 25/05/2011	Due Date 25/05/2011
Delivery Note	Dated / /
Buyer's Order No.	Dated / /

THE PRINCIPAL GSS COLLEGE
G.S.S.College
RPD Road, Tilakwadi

BELGAUM
CST
TIN

Despatch Through

Destination
BELGAUM

No.	Particulars	Serial No	Qty	Rate/Unit Incl. VAT	Amount
1	LENOVO 5712-4828 DESKTOP Intel Dualcore 5700 3.0Ghz 2 GB DDR3,320GB HDD,DVD RW K/B,Mouse, WITH 18.5" SCREEN	E506609698	1	22250.00	21190.46
2	UPS WEP 600VA ECO	11ASB097212	1	2300.00	2190.48
3	ANTIVIRUS NET PROTECTOR SINGL		1	500.00	476.19

[Signature]
IQAC Co-ordinator
GSS College, Belagavi

Total: 3 23857.15

For OASIS THE IT STORE

Vat @ 5.00% 1192.85



Paid & Cancelled

HMS
Principal

Authorized Signatory

NET AMOUNT 25050.00

Total Invoice Value Rupees Twenty Five Thousand Fifty Only.

- Interest @ 24% p.a. will be charged from due date on unpaid bills
- Any dispute is subject to Belgaum Jurisdiction
- Our risks and responsibilities cease as soon as the goods leave our premises, we are not responsible for any damage or loss in transit
- Goods once sold will not be taken back or exchanged
- Warranty terms on Hardware as per company policy. No warranty on consumables & software supplies etc.
- Whenever prices are mentioned separately against items it indicates sale of consumables etc.
- Software piracy is illegal, if found guilty you are responsible for everything

[Signature]
PRINCIPAL

Goods Received in Good Condition

G.S.S. College, Belagavi

E & O.E.



OASIS
THE IT STORE

107
7 JUN 2011

Ref: OITS/QUOT / 11-12 / 1009

Date: 14 / 05 / 2011

To,
The Principal
G.S.S.College,
BELGAUM

Subject : Quotation for Computer System.

This has reference to the meeting we had with you regarding computer requirement.
We are pleased to quote our lowest price for the same.
We hope you will find the offer attractive and assign your valued order to us.



Sl.no	Item Description	Price / Unit	QTY	Price in Rs.
1	Lenovo H Series Intel Pentium Dual core @ 3.0 GHz 2 MB L2 Cache 2 GB DDR3 400MHz 320 GB HDD / DVD CD /RW Keyboard / Optical Mouse 18.5" TFT Monitor	22,250/-	01 NO	22,250/-
2	Wep 600VA UPS 20 min.	2,300/-	01 NO	2,300/-
3	Net protector Antivirus	500/-	01 NO	500/-

TERMS & CONDITION

- 1 PRICES : All Inclusive.
- 2 WARRANTY : 1 Year warranty from the date of delivery.
- 3. PAYMENT : 100% advance, payment in the form of Cash/Cheque/Demand Draft Payable to M/s. OASIS THE IT STORE, BELGAUM.
- 4 DELIVERY : EX Stock

Thanking you & assuring you of our best services at all times

IQAC Co-ordinator
G.S.S College, Belagavi
MMS
PRINCIPAL
G. S. S. College, Belgaum

Your's Faithfully

For OASIS THE IT STORE

PRINCIPAL
G.S.Sc. College, Belagavi

PATIL COMPUTERS & SERVICES

H.O.-7/8, Ramnath Krupa Complex, Opp. Vanita Vidyalaya, Collge road,
Belgaum-590001.
Ph: 2461724 ,3297933,4200163

107-
7 JUN 2011

Date:18/05/2011

To,
The Principal,
G.S.S. College,
BELGAUM

Subject : Quotation for Computers

Sr.No	Item Description	Price / Unit	QTY	Price
1	Lenovo H Series Intel Pentium Dual core @ 3.0 GHz 2 MB L2 Cache 2 GB DDR3 400MHz 320 GB HDD / DVD CD /RW Keyboard / Optical Mouse 18.5" TFT Monitor	23,000/-	01 NO	23,000/-
2	Luminous 600VA UPS	2,500/-	01 NO	2,500/-
3	Net.protector Antivirus	6,50/-	01 NO	650/-

TERMS & CONDITION

- 1 PRICES : All Inclusive.
- 2 WARRANTY : As per Rate Contract by vendors service centre.
- 3. PAYMENT : 100% against delivery. payment in the form of Cash/Cheque/Demand Draft Payable to M/s.Patil Computers & Services, BELGAUM.
- 4 DELIVERY : Two to Three Weeks from the date of receipt of Purchase Order

Yours faithfully

For PATIL COMPUTERS & SERVICES


PRINCIPAL

G. S. S. College, Belgaum





IQAC Co-ordinator
GSS College, Belagavi



PRINCIPAL
G.S.Sc. College, Belagavi

Archana Computers & Services

3981, Bilgi Building, Opp. Sardar High School Ground, Belgaum - 590 001.1
Ph : 0831 - 2466584, 4203128

Ref :

Date : - 7 JUN 2010

To,
The Principal,
G.S.S. College,
BELGAUM

This has reference to the letter regarding Server requirement.
We are pleased to quote our lowest price for the same.

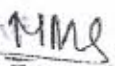
Sr.No	Item Description	Price / Unit	QTY	Price
1	Lenovo H Series Intel Pentium Dual core @ 3.0 GHz 2 MB L2 Cache 2 GB DDR3 400MHz 320 GB HDD / DVD CD /RW Keyboard / Optical Mouse 18.5" TFT Monitor	23,150/-	01 NO	23,150/-
2	Luminous 600VA UPS	2,350/-	01 NO	2,350/-
3	Net protector Antivirus	600/-	01 NO	600/-


TERMS & CONDITION

- 1 PRICES : All Inclusive.
- 2 WARRANTY : One Year Warranty
3. PAYMENT : 50% against P.O. remaining balance against delivery payment in the form of Cash/Cheque/Demand Draft Payable to M/s. Archana Computers And Services, BELGAUM.
- 4 DELIVERY : Two to Three Weeks from the date of receipt of Purchase Order

Yours faithfully

for ARCHANA COMPUTERS AND SERVICES

IQAC Co-ordinator
GSS College, Belgaum

 PRINCIPAL
 G. S. S. College, Belgaum


 PRINCIPAL
 G.S.Sc. College, Belagavi

TAX INVOICE

[Duplicate]



155/B, Shop No.3, Shradha Complex,
Deshmukh Road, Budhwar Peth, Tilakwadi
BELGAUM-590 006

TIN 29020787156

Ph:

THE PRINCIPAL GSS COLLEGE

G.S.S.College
RPD Road, Tilakwadi

BELGAUM

CST

TIN

Invoice No

SAL- 198

Dated

29/06/2011

Date & Time of Removal

29/06/2011

Due Date

29/06/2011

Delivery Note

Dated

//

Buyer's Order No.

Dated

//

Despatch Through

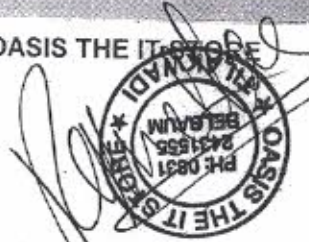
Destination

BELGAUM

No.	Particulars	Serial No	Qty	Rate/Unit Incl. VAT	Amount	
1	LENOVO 5712-4828 DESKTOP Intel Dualcore 5700 3.0Ghz 2 GB DDR3, 320GB HDD, DVD RW K/B, Mouse, 18.5" monitor	ESO6472799	1	22000.00	20952.38	
2	UPS APC 600VA	EB1053000204	1	2300.00	2190.48	
Total :					2	23142.86

*Ches No.
17628*

For OASIS THE IT STORE



Authorised Signatory

Paid & Cancelled

MMS
Principal

Vat @ 5.00%

1157.14

NET AMOUNT

24300.00

Total Invoice Value Rupees Twenty Four Thousand Three Hundred Only

- Interest @ 24% p.a. will be charged from due date on unpaid bills
- Any dispute is subject to Belgaum Jurisdiction
- Our risks and responsibilities cease as soon as the goods leave our premises, we are not responsible for any damage or loss in transit
- Goods once sold will not be taken back or exchanged
- Warranty terms on Hardware as per company policy. No warranty on consumables & software floppies etc.
- Whenever prices are mentioned separately against items it indicates sale of computer parts
- Software piracy is illegal, if found guilty you are responsible for everything
- Any physical damage and burnt items are not covered under warranty

E.&O.E

Goods Received in Good Condition

Customer Signature

IQAC Co-ordinator
GSS College, Belagavi

PRINCIPAL
G.S.Sc. College, Belagavi



ANNEXURE-V

UNIVERSITY GRANTS COMMISSION

UTILIZATION CERTIFICATE

It is certified that the total grant of Rs.50,00,000/- (Rupees fifty lakh only) sanctioned by the Vide letter No.F.No.18-58/2010 (NS/PE) Dated:22.03.2010, has been utilized by the college as per the details given in the attached statement in accordance with the terms and conditions laid down by the UGC vide its letter No. No.F.No.18-58/2010 (NS/PE) Dated:22.03.2010, and that all the terms and conditions have been fulfilled by the college and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that the inventories of permanent and semi-permanent assets created/acquired wholly or mainly out of the grants given by the UGC as indicated in the enclosed statement are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of check or audit objection, some irregularities is noticed as a later stage, the college will refund the objected amount.

M. S. S.

PRINCIPAL

G. S. S. College, Belgaum

Signature of Principal with Seal

For M/s. Marathe Hargude & Co.
Chartered Accountants, Belgaum

Marathe Hargude
Partner 29/8/14
Signature of Auditor with Seal



GOVINDRAM SEKSARIA SCIENCE COLLEGE,

TILAKWADI-BELGAUM-590006



Budget Recommended for the Years 2010-2011, 2011-2012 & 2012-13.

**CAPITAL ASSETS - 35
NON-RECURRING**

Sl. No.	Budget Head	YEAR-2010-11 Amount in Rs.	YEAR-2011-12 Amount in Rs.	YEAR-2012-13 Amount in Rs.	TOTAL Amount in Rs.
1	Teaching Facilities (UG)	1071278.00	772253.00	18450.00	1861981.00
2	Research Facilities	64383.00	732603.00	0.00	796986.00
3	Extension Activities	24400.00	303336.00	0.00	327736.00
4	Any Other Activities	70905.00	13990.00	0.00	84895.00
	TOTAL Rs.	1230966.00	1822182.00	18450.00	3071598.00

**GRANT IN AID GENERAL - 31
RECURRING**

Sl. No.	Budget Head	YEAR-2010-11 Amount in Rs.	YEAR-2011-12 Amount in Rs.	YEAR-2012-13 Amount in Rs.	TOTAL Amount in Rs.
1	Teaching Facilities (UG)	157014.00	463959.00	640574.00	1261547.00
2	Research Facilities	61707.00	34045.00	385017.00	480769.00
3	Extension Activities	74097.00	38786.00	37710.00	150593.00
4	Any Other Activities	14450.00	34855.00	0.00	49305.00
	TOTAL Rs.	307268.00	571645.00	1063301.00	1942214.00

ABSTRACT	
NON-RECURRING	3071598.00
RECURRING	1942214.00
TOTAL	5013812.00

PLACE: BELGAUM

DATE :



PRINCIPAL
 GOVINDRAM SEKSARIA SCIENCE COLLEGE, BELGAUM

BUDGET HEADWISE EXPENDITURE FOR THE YEAR 2011-12.

TEACHING FACILITIES

Sl. No.	Particulars	Bill No. Date	Vr.No. Date	Total Amount	Dept.	REC/ NON-REC	Budget Head
1	2	3	4	5	6	7	8
1	Field Cable CST@4%	Bill No. IGIS/CST/03/11/12. Dtd.15.04.2011	Vr.No. 40 Dtd. 30.04.2011	6400.00 256.00 TOTAL	GEO	NON-REC	Teaching Facilities
				6656.00			
1	Steel Cupboard 5 Compartments One Draw	Bill No.055 Dtd.30.05.2011	Vr. No.108 Dtd.07.06.2011	8500.00 TOTAL	GEN	NON-REC	Teaching Facilities
				8500.00			
1	Un Armed 5 Pair Jolly field Cable Laying with connection	Bill No.080 Dtd.03.11.2011	Vr.No.440 Dtd.29.11.2011	18600.00	GEN	NON-REC	Teaching Facilities
2	Telephone Wire tuning with casing fixing			8880.00			
			TOTAL	27480.00			
	Marathi Books						
1	Boardroom -Achut Godbole	Bill No.1434 Dtd.13.09.2011	Vr.No.482 Dtd.30.12.2011	250.00	GEN	NON-REC	Teaching Facilities
2	Kimayagar-Achut Godbole			400.00			
3	Nadvedh -Achut Godbole			250.00			
	15.00% Discount			900.00 135.00			
			TOTAL	765.00			
1	M.S. Type Frame Table Size:- 29"x44"x80" ADD VAT@14%	Bill No. NIL Dtd.09.01.2012	Vr.No.514 Dtd.13.01.2012	6156.00 862.00 TOTAL	GEN	NON-REC	Teaching Facilities
				7000.00			
1	Steel Cupboard for LIB with 5 Compartments Size-6½x46x18	Bill No.12 Dtd:31.01.2012	Vr.No.567 Dtd.03.02.2012	6200.00	GEN	NON-REC	Teaching Facilities
2	Steel Cupboard for LIB with 4 Locks & 3 Compartments - 2 doors Size:-6½x3x18			7200.00			
			TOTAL	13400.00			

**IQAC Co-ordinator
GSS College, Belagavi**

**PRINCIPAL
G.S.Sc. College, Belagavi**

Sl. No.	Particulars	Bill No. Date	Vr.No. Date	Total Amount	Dept.	REC/ NON-REC	Budget Head
1	2	3	4	5	6	7	8
1	PROJECTOR ACER X1110A DLP S/N. EYJBY050111600F368401 VAT@5.00%	Bill No.SAL-320 Dtd.31.08.2011	Vr.No.323 Dtd.30.09.2011	25000.00 1250.00 TOTAL 26250.00	CHEM	NON-REC	Teaching Facilities
1	6'x4' LOGIC SCREEN WITH TRIPOD VAT@14.00%	Bill No.SAL-356 Dtd.16.09.2011	Vr.No.363 Dtd.29.10.2011	4824.56 770.00 TOTAL 5500.00	CHEM	NON-REC	Teaching Facilities
1	LENOVO 5730 2345 H4 10E Dual Core processor 500 gb hdd 2gb ram with 18.5" screen VAT@14%	Bill No.SAL-687 Dtd.09.02.2012	Vr.No.631 Dtd.05.03.2012	21904.76 1095.24 TOTAL 23000.00	CHEM	NON-REC	Teaching Facilities
1	18" Heavy Duty Exhaust Fan VAT	Bill No.421 Dtd.09.02.2012	Vr.No.633 Dtd.05.03.2012	3962.00 555.00	CHEM	NON-REC	Teaching Facilities
1	18" Heavy Duty Exhaust Fan VAT	Bill No.400 Dtd.19.02.2012	Vr.No.633 Dtd.05.03.2012	3962.00 555.00 TOTAL 9034.00	CHEM	NON-REC	Teaching Facilities
1 2	Bar Magnats 2" Almico Thermometers 110c Mer Yellow Background Superior Add Vat @14% Add Rounded off	Bill No.19782 Dtd.13.01.2012	Vr.No.539 Dtd.24.01.2012	480.00 2160.00 369.60 0.40 TOTAL 3010.00	PHY	NON-REC	Teaching Facilities
1	Incubator 45x45x45cm-S.S. Pew With Digital Temp. Inst. Output VAT@14% Round off	Bill No.I-0023 Dtd.18.05.2011	Vr. No.367 Dtd.29.10.2011	23320.00 3264.80 0.20 TOTAL 26585.00	BOT	NON-REC	Teaching Facilities
1 2 3	BOT Permanent mounted slides Slides Boxes 100 cap Packing-DTDC Courier Charges	Bill No.77/2011 Dtd.18.11.2011	Vr.No.473 Dtd.27.12.2011	3365.00 240.00 125.00 TOTAL 3730.00	BOT	NON-REC	Teaching Facilities


IQAC Co-ordinator
GSS College, Belagavi

PRINCIPAL
G.S.Sc. College, Belagavi

Sl. No.	Particulars	Bill No. Date	Vr.No. Date	Total Amount	Dept.	REC/ NON-REC	Budget Head
1	2	3	4	5	6	7	8
1	CANON EOS 1100D 18-55-250 VAT@14%	Bill No.02866 Dtd.14.01.2012	Vr.No.520 Dtd.19.01.2012	32456.10 4543.90 TOTAL 37000.00	ZOO	NON-REC	Teaching Facilities
1	Table Magnifier Large Size with Folding Arm ADD VAT@14%	Bill No.19897 Dtd.28.03.2012	Vr.No.729 Dtd.31.03.2012	14400.00 2016.00 TOTAL 16416.00	ZOO	NON-REC	Teaching Facilities
1	Bench Magnifier Large Size MBM - 101 ADD VAT@14%	Bill No.19896 Dtd.28.03.2012	Vr.No.729 Dtd.31.03.2012	13250.00 1855.00 TOTAL 15105.00	BOT	NON-REC	Teaching Facilities
1	VASAVI MODEL 'S' TYPE HEAVY CHAIR WITH SEAT ANDBACK CUSHION COVERED FABRIC VAT@14%	Bill No.50 Dtd.31.10.2011	Vr. No.420 Dtd.22.11.2011	14736.00 2064.00 TOTAL 16800.00	MATHS	NON-REC	Teaching Facilities

TOTAL Rs. 772253.00


IQAC Co-ordinator
GSS College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi

RESEARCH FACILITIES

Sl. No.	Particulars	Bill No. Date	Vr.No. Date	Total Amount	Dept.	REC/ NON-REC	Budget Head
1	2	3	4	5	6	7	8
1	LENOVO 5712-4828 DESKTOP Intel Dualcore 5700 3.0Ghz. 2 GB DDR3.320GB HDD, DVD RW K/B, Mouse, with 18.5" SCREEN	Bill No.SAL-124 Dtd.25.05.2011	Vr. No.107 Dtd.07.06.2011	21190.48	OFF	NON-REC	Research Facilities
2	UPS WEP 600VA ECO			2190.48			
3	ANTIVIRUS NET PROTECTOR VAT @ 5.00%			476.19			
			TOTAL	1192.85			
				25050.00			
1	LENOVO 5712-4828 DESKTOP Intel Dualcore 5700 3.0 Ghz. 2 GB DDR3, 320GB HDD, DVD RW K/B, Mouse, 18.5" Monitor	Bill No.SAL-198 Dtd.29.06.2011	Vr. No.164 Dtd.08.07.2011	20952.38	OFF	NON-REC	Research Facilities
2	UPS APC 600 VA VAT@5.00%			2190.48			
			TOTAL	1157.14			
				24300.00			
1	PRINTER CANON LASER LBP 2000B VAT @ 5.00%	Bill No.SAL-334 Dtd.06.09.2011	Vr.No.275 Dtd.09.09.2011	5523.81	OFF	NON-REC	Research Facilities
			TOTAL	276.19			
				5800.00			
1	Cathode Ray Oscilloscope 20MHZ-Systronics	Bill No.I-0051 Dtd.12.06.2011	Vr.No.168 Dtd.08.07.2011	109750.00	PHY	NON-REC	Research Facilities
2	Joules Calorimeter 4x3 Output Vat @5% Output Vat @14% Roundoff (-)			970.00			
			TOTAL	5487.50			
				135.80			
				0.30			
				116343.00			
1	NIOKON D 90 DIGITAL CAMERA VAT@14%	Bill No.03266 Dtd.18.02.2012	Vr.No.609 Dtd.21.02.2012	49561.40	GEO	NON-REC	Research Facilities
			TOTAL	6938.60			
				56500.00			
1	Olympus 10 x 50 DPSI Binoculars	Bill No.3134 Dtd.10.01.2012	Vr.No.651 Dtd.06.03.2012	11700.00	GEO/ ZOO	NON-REC	Research Facilities
			TOTAL	11700.00			

IQAC Co-ordinator
GSS College, Belagavi

PRINCIPAL
G.S.Sc. College, Belagavi

EXTENSION ACTIVITIES

Sl. No.	Particulars	Bill No. Date	Vr.No. Date	Total Amount	Dept.	REC/ NON-REC	Budget Head
1	2	3	4	5	6	7	8
1	Speaker Line Audio 59x LR VAT@14%	Bill No.3156 Dtd.07.01.2012	Vr. No.540 Dtd.24.01.2012	504.00 71.00 TOTAL 575.00	PHY	NON-REC	Extension Activities
1	Hitachi Star Board FX82WG	Bill No.SAL-684	Vr.No.596	78571.43	PHY	NON-REC	Extension Activities
2	Pen Tablet 8x6" with mouse VAT@5.00%	Dtd.08.02.2012	Dtd.15.02.2012	4476.19 4152.38			
1	LENOVO 5730 2287 WIN7 H330			171666.67			
2	UPS NUMARIC 600VA			19904.76			
3	HEADSER H110 LOG STEREO			4452.38			
4	CABLE AMP UTP CAT-5 BLUE			3205.71			
5	RJ 45 CONNECTOR			209.52			
6	SWITCH D-LINK 24 PORT			3000.00			
7	ANTIVIRUS NET PROTECTOR VAT@5.00%			2857.14 10264.82			
			TOTAL	302761.00			

TOTAL Rs. 303336.00



IQAC Co-ordinator
GSS College, Belagavi



PRINCIPAL
G.S.Sc. College, Belagavi



South Konkani Education Society's

GOVINDRAM SEKSARIA SCIENCE COLLEGE

R.P.D. College Road, Tilakwadi, Belagavi- 590 006.

Phone : 0831- 2485193, 4201276
E-mail : principal.gss@gmail.com

Fax : 0831- 2485910
Website : www.gssbgm.edu.in

RE-ACCREDITED AT 'A' GRADE BY NAAC (3rd Cycle 3.16 CGPA)

Ref. No. 5489

Date : 10 AUG 2020

To,
The NList Team,
Inflibnet Centre,
Infocity, Gandhinagar – 382007.

Sub: Remittance of N-LIST Annual Membership fees reg.

Sir/Madam,

With reference to the matter noted above, we are hereby remitting the Rs. 5900.00 through NEFT towards N-LIST annual membership fees.

Kindly acknowledge the same and allow us to use the facility. We the Staff, Students and Principal of G.S.S. College, Belagavi would like to thank you profusely for your kind co-operation in this endeavor.

Thanking you,

Yours faithfully,

Principal,

G.S.S. College, Belagavi
PRINCIPAL

G.S.Sc. College, Belagavi

Encl: 1) Xerox copy of the Letter to Bank

IQAC Co-ordinator
GSS College, Belagavi

PRINCIPAL
G.S.Sc. College, Belagavi

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकर आधेश
	B/F					1722861.09Cr	
15-06-2020	BY INST 999061 : CTS MICR O/W CLG				51792.00	1774653.09Cr	
15-06-2020	BY INST 215714 : CTS MICR O/W CLG				6143.00	1780796.09Cr	
15-06-2020	BY INST 172593 : CTS MICR O/W CLG				6100.00	1786896.09Cr	
15-06-2020	BY INST 477990 : CTS MICR O/W CLG				10044.00	1796940.09Cr	
15-06-2020	BY INST 116405 : CTS MICR O/W CLG				15000.00	1811940.09Cr	
15-06-2020	BY INST 613867 : CTS MICR O/W CLG				27086.00	1839026.09Cr	
15-06-2020	BY INST 748031 : CTS MICR O/W CLG				52180.00	1891206.09Cr	
15-06-2020	RENUKAS KVALITY SPORTS	2149225		30294.00		1860912.09Cr	
16-06-2020	SAI SOLUTIONS	2149212		4150.00		1856762.09Cr	
17-06-2020	HOTEL PADMASHREE	2149220		1670.00		1855092.09Cr	
18-06-2020	ASHWINI ELECTRONICS	2149226		8408.00		1846684.09Cr	
19-06-2020	MR SURAJ S NENSE	2149561		10000.00		1836684.09Cr	
20-06-2020	BY CASH				14458.00	1851142.09Cr	
20-06-2020	SAI SOLUTIONS	2149563		950.00		1850192.09Cr	
20-06-2020	THREE SAI DATTA CHUNYA L	2149213		1950.00		1848242.09Cr	
20-06-2020	MEKESH STEEL INDUSTRIES	2149221		30208.00		1818034.09Cr	
23-06-2020	NEFTO-INFLIBNET-NLIST.000118018723	2149564		5900.00		1812134.09Cr	
23-06-2020	MR PRAVEEN PATIL	2149227		19199.00		1792935.09Cr	
24-06-2020	SMT SAROJA BHAT	2149229		102056.00		1690879.09Cr	
26-06-2020	BY INST.354117 : CTS MICR O/W CLG				5000000.00	6690879.09Cr	
26-06-2020	SELF	2149567		1000.00		6689879.09Cr	
30-06-2020	SHRI B P LOHAR	2149572		5000.00		6684879.09Cr	
30-06-2020	LAD CONSTRUCTIONS	2149568		111134.00		6573745.09Cr	
30-06-2020	LIFE INSURANCE CORPORATIO	2149216		7641.00		6566104.09Cr	
30-06-2020	TRTR/000005358792/30-06-2020 16:38:	02149571		4555077.00		2011027.09Cr	
30-06-2020	TRTR/000005358848/30-06-2020 16:40:	02149570		795100.00		1215927.09Cr	
30-06-2020	TRTR/000005358985/30-06-2020 16:44:	02149569		2268.00		1213659.09Cr	
02-07-2020	BY SKE SOC 201/222				125396.00	1339055.09Cr	
04-07-2020	527802010004893;Int.Pd:01-04-2020				13033.00	1352088.09Cr	
04-07-2020	SAI SOLUTIONS	2149566		8950.00		1343138.09Cr	
04-07-2020	BY SKE SOC				1640676.00	2983814.09Cr	

Please Turn Over :


IQAC Co-ordinator
GSS College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi



South Konkan Education Society's
GOVINDRAM SEKSARIA SCIENCE COLLEGE,
TILAKWADI - BELAGAVI

Telephone No. (0831) 2485193

Ref. No.

Date :22.06.2020.

To,
The Branch Manager
Union Bank of India
R.P.D. College, Belagavi.

Sub: Regarding RTGS/ NEFT Payment...

Sir,

Please debit **Rs.5900/-** at **SB A/c.4893**, as per enclosed Cheque No.149564, Standing in the name of Principal, G.S.Sc. College, Belgaum and make RTGS/NEFT payment to following A/C.....

Name of A/c Holder : **INFLIBNET- NLIST Account**
Bank A/c. No. : **31104082931**
Bank Name : **State Bank of India**
Branch Name : **Infocity, Gandhinagar, Gujarat.**
IFSC CODE : **SBIN0012700**

Thanking you,

Yours faithfully,


PRINCIPAL
G.S.SC. COLLEGE, BELAGAVI

UTR No.

UBINJ20175110541


IQAC Co-ordinator
GSS College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi

Reminder: Renewal of Membership under N-LIST programme for 2020-2021

1 message

INFLIBNET ESS <noreply@mail.inflibnet.ac.in>
To: principal.gss@gmail.com

Fri, Jul 3, 2020 at 4:59

Please do not reply to this email as this is an auto generated from the system. In case you have any queries / clarifications, please call us on 079-23268243/8244 or email us at college@inflibnet.ac.in

To :

Principal,

5025

Govindram Seksaria Science College,

Belgaum, Karnataka- 590006.

Respected Sir/ Madam,

Please renew membership under the NLIST Programme for 2020-2021. It may also be noted that the period of membership fee will be valid from 1st April to 31st March every financial year. You can download the Proforma Invoice from <https://nlist.inflibnet.ac.in/vquotation.php> and make payment accordingly. Please note that there will be no manual communication for this invoice.

Payment receipt/invoice can be downloaded online from <https://nlist.inflibnet.ac.in/vquotation.php> at College Administration Module after receipt of payment.

For payments made through online mode, please send payment details with details of Transaction Number and Date through the online portal at <https://nlist.inflibnet.ac.in/vquotation.php> and ensure that NLIST is accessible for your college users.

If you have any further queries please contact us at college@inflibnet.ac.in.

With regards,

NLIST Team
INFLIBNET Centre
(An IUC of UGC)
Infocity, Opp. DA-IICT
Gandhinagar - 382007, Gujarat
Phone:079-23268243/44/45
Email: college@inflibnet.ac.in (access related)

*Mrs. Namita Samant,
Librarian.*

paymentinfo@inflibnet.ac.in (payment related)


IQAC Co-ordinator
GSS College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi

Online e-Resource Requisition System >> New Registration

👤 Login (Index.Php) 🔒 Forgot Password (Vfpassword.Php) 👤+ New Registration (Vclogin.Php)

📄 Negotiated E-Resources (Negotiatedlist.Php) 🏠 Registered Members (Selfsubscribed.Php)

Registration for Online e-Resource Requisition System

Registration Details

State	Institute Name	AICTE Institute Permanent ID
Karnataka	SKES'S G S SCIENCE COLLEGE, , BELGAUM-Belgaum	C-9998

Click here to know your AICTE id for the year 2017-18 (<https://www.facilities.aicte-india.org/dashboard/pages/angulardashboardonlyapproved>)

Registration

Nodal Officer Details


Thank you for registering to access the Online e-Resource Requisition System. User credential has been sent on your registered email.

Prefix	First Name	Last Name	Designation
Dr.	Sandeep	Deshpande	Associate Professor
STD Code	Phone No.	Email (Username)	Mobile
0831	2485193	sandeepdeshpande17@g OK	9403600796



This is to certify that I am authorized person to submit the required details for the above institute. In case of any dispute, I will be solely responsible for the same.


IQAC Co-ordinator
GSS College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi

1	2	3	4	5	6	7	8	9	10	11	12	13
State	District	University Type	University Name	College Name	College Type	Address	Website	Management	Year of Establishment	Specialised in	Location	Upload Year
Karnataka	Belagavi	State Public University	Rani Channamma University, Belagavi (U-0602)	Shri Swami Vivekanand Education Society Shri Basavaraj Siddappa Sanadi Arts and Commerce Degree College (Dt: C-62736)	Affiliated College	Sambit cross suradi by railbag dist belagavi, ganamanthawadi by railbag dist belagavi, railbag		Private Un-Aided	2014	No	Rural	2019
Karnataka	Belagavi	State Public University	Rani Channamma University, Belagavi (U-0602)	Shri Vidyasagar College Of Education, Beragavi (dt: C-59753)	Affiliated College	A/p: Beragavi Tq, Chikodi Dc Belagavi, A/p: Beragavi Tq, Chikodi Dc Belagavi, CHIKKODI		Private Un-Aided	2016	Education/Teacher Education	Urban	2019
Karnataka	Belagavi	State Public University	Rani Channamma University, Belagavi (U-0602)	SHRI VRASHABENDRA EDUCATION SOCIETY'S ARTS COMMERCE AND SCIENCE COLLEGE, HARUGERI (dt: C-10187)	Affiliated College	Principal, SVESSS Arts, Commerce, Science & BCA College Hangen, Hangen, Colek Road, Tq - Railbag Dist - Belagavi	www.svessschannu.gov.org	Private Aided	1983	No	Urban	2019
Karnataka	Belagavi	State Public University	Rani Channamma University, Belagavi (U-0602)	SISS ARTS AND COMMERCE DEGREE COLLEGE BELAVADI (dt: C-65767)	Affiliated College	NEAR BUS STAND, BELAVADI, DANIHONCAL		Local Body	2016	No	Rural	2019
Karnataka	Belagavi	State Public University	Rani Channamma University, Belagavi (U-0602)	SVESSS G S SCIENCE COLLEGE, BELAGAVI (dt: C-99919)	Affiliated College	RPO COLLEGE CAMPUS, TILAKWADI, BELAGAVI, BELAGAVI	www.gsdogn.edu.in	Private Aided	1996	No	Urban	2019
Karnataka	Belagavi	State Public University	Rani Channamma University, Belagavi (U-0602)	SVESSS RPD COLLEGE, BELAGAVI (dt: C-10167)	Affiliated College	R.P.D. COLLEGE ROAD, TILAKWADI, BELAGAVI	www.rpdogn.edu.in	Private Aided	1945	No	Urban	2019
Karnataka	Belagavi	State Public University	Rani Channamma University, Belagavi (U-0602)	SKET B.E.D COLLEGE, SRI KALAMATHI, APMC ROAD, SAVADATTI (dt: C-10166)	Affiliated College	Shri Kumarasthwar Education Society (R) College of Education (B.Ed), Shri Kalmath, APMC Road, Savadatti, Saundam	www.skethed.edu.in	Private Un-Aided	2008	No	Urban	2019
Karnataka	Belagavi	State Public University	Rani Channamma University, Belagavi (U-0602)	SVESSS, SHR ADRUSHYA GURUSIDDHESHWARA DEGREE COLLEGE, MABADIMATHI (dt: C-52673)	Affiliated College	AT/POST: MABADIMATHI, TAL: GOPAK, MABADIMATHI		Private Un-Aided	2014	No	Rural	2019
Karnataka	Belagavi	State Public University	Rani Channamma University, Belagavi (U-0602)	"SMAT" S SHIVANAND COLLEGE, KADAVADI (dt: C-91963)	Affiliated College	A/P : Kogwad, Tq : Kogwad, Dist : Belagavi Pin Code : 591223, A/P : Kogwad, Tq : Kogwad, Dist : Belagavi Pin Code : 591223,	www.smatrustshwara.edu.in www.smatrustshwara.edu.in	Private Aided	1967	No	Rural	2019



IOAC Co-ordinator
GSS College, Belagavi

PRINCIPAL
G.S.Sc. College, Belagavi

[Handwritten Signature]

[Handwritten Signature]



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

Invoice

Ref No.: INF/N-LIST/2019/5025

Date: 2019-04-03
Invoice No.: NLIST/19-20/46
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
Govindram Seksaria Science College
RPD College Campus, Tilakwadi
Belgaum
Karnataka - 590006

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	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
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: 2019-04-03

Receipt No: 25356

Received with thanks from Govindram Seksaria Science College, Belgaum, Karnataka
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. SAA446092659 Dated
2019-04-03 drawn on Union Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-02-02 10:40:48
INFLIBNET Ref No : INF/N-LIST/2019/5025
GSTIN. 24AAAT11480J1ZS.

IQAC Co-ordinator
GSS College, Belagavi

PRINCIPAL
G.S.Sc. College, Belagavi



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

Invoice

Ref No.: INF/N-LIST/2018/5025

Date: 2018-03-14
Invoice No.: NLIST/17-18/868
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
Govindram Seksaria Science College
RPD College Campus, Tilakwadi
Belgaum
Karnataka - 590006

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	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: 2018-03-14

Receipt No: 21797

Received with thanks from Govindram Seksaria Science College, Belgaum, Karnataka
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. UBINH18073354753
Dated 2018-03-14 drawn on Union Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2017-18.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Conditions (Subject)...

IQAC Co-ordinator
GSS College, Belagavi

PRINCIPAL
G.S.Sc. College, Belagavi

✉ eshodhsindhu[at]inflibnet.ac.in ☎ +91 79 2326 8241/42

f (https://www.facebook.com/eshodhsindhu) 🐦 (https://twitter.com/shodhsindhu)



📄 ICT Initiatives by Ministry of Education (https://www.education.gov.in/hi/ict-initiatives)

About > Join

Who is eligible to join?

The E-Shodh Sindhu Consortium is open to Ministry of HRD funded Higher Education Institutions and universities / colleges that are covered under 12(B) and 2(f) Sections of the UGC Act, Deemed Universities fully or partially funded by UGC. Through the AICTE, Government Engineering Colleges and universities having engineering departments/faculty are also provided access of Engineering resources.

How to join?

Eligible CFTIs and Universities wishing to join the Consortium may request for membership of the Consortium being executed by INFLIBNET Centre, Gandhinagar.

Please visit the Online e-Resource Requisition System for joining the consortium in its new model from 2018 at <http://ess.inflibnet.ac.in/oes/> (<http://ess.inflibnet.ac.in/oes/>)

N-LIST Programme for Colleges

All Govt aided colleges covered under Section 12B of UGC Act are eligible to access e-resources through the N-LIST programme. Non-Aided colleges (except Agriculture, Engineering, Management, Medical, Pharmacy, Dentistry and Nursing) can get benefit from the N-LIST Programme by joining the NLIST Programme by registering themselves online at the NLIST Website (<http://nlist.inflibnet.ac.in/>)

Reach Us

Prof. J. P. Singh Joorel

Director

INFLIBNET Centre An Inter University
Centre of University Grants Commission,
Infocity Gandhinagar - 382007,
Gujarat, INDIA.

☎ Phone : 079-23268201

☎ Fax : 079-23268111

✉ E-mail: director@inflibnet.ac.in (mailto:director@inflibnet.ac.in)

Mr. Ashok Kumar Rai

Scientist-E (CS)


IQAC Co-ordinator
GSS College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi

N-List National Library and Information Services Infrastructure for Secondary Education
 National Library and Information Services
 Infrastructure for Secondary Education
 www.nlist.ac.in

College Admin Login License Add For User FAQs Download Awareness Programme

HOME ABOUT MEMBERS REGISTER E-RESOURCES SEARCH

GOVINDRAM SEKSARIA SCIENCE COLLEGE

Home | Admin Dashboard

DASHBOARD

Govindram Seksaria Science College

Address: Govindram Seksaria Science College, Belagavi, Karnataka - 592006

Website: www.gssbcgm.edu.in

AS-HE Code: C-9841

GST No: Not Found Add GST No.

14 Active Users 27 Expired Users

44 Pending Users 0 Service Request

Principal Details

Dr. E. L. Mankar

principal@gssbcgm.edu.in

0831-2485193 94826 42482

N-List College Admin Details

Mrs. Kamita N. Samant

headlib@gssbcgm.edu.in

9481562527

Technical Person Details

Useful Links

Register

How to Join?

FAQs

College Status

Other Links

Awareness Programme

e-Search Sindhu

e-Res. Prabhatla

Licenses and Finance

Contact Us

INFORMATION AND LIBRARY NETWORK CENTRE

Post Box No. 4

Infolcity, Gandhinagar, Gujarat - 382 007

+91 79 2326 8249/44

Email Us

FOR PAYMENT RELATED QUERIES

payment@lcl@nlipnet.ac.in

FOR ACCESS RELATED ISSUES

college@nlipnet.ac.in

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IOAC Co-ordinator
 GSS College, Belagavi

PRINCIPAL
 G.S.S.C. College, Belagavi

S.K.E. SOCIETY'S

GOVINDRAM SEKSARIA SCIENCE COLLEGE
TILAKWADI, BELAGAVI.

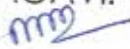
Date: 11.09.2019.

NOTICE

The College will remain closed on **12th September 2019** on account of "**Anant Chaturdashi**".



PRINCIPAL
G.S.S. PU. COLLEGE, BELAGAVI.



PRINCIPAL
G.S.S. COLLEGE, BELAGAVI.



PRINCIPAL
G.S.S. COLLEGE, BELAGAVI.



IQAC Co-ordina
GSS College, Bel

Govindram Seksaria Science College, Belgaum.
Library User's Register (For Students)

Sl. No.	Date	Time	Name	Dept. Class / Roll No.	Signature
	7-09-19	2-46	Yunus Mulla	B.Se III rd sem	[Signature]
	7-09-19	2-46	Ramachandra. Deshpande	B.Sc III rd sem	[Signature]
	9-09-19	11-12	Sou.rah. Sudhakar	BSc III rd sem	[Signature]
	9-09-19	11-13	Atah. B. Pinitod	BSc II nd sem	[Signature]
	9-9-19	1-2:30	Ramachandra. Deshpande	B.Sc III rd sem	[Signature]
	9-9-19	2-30-30	Nayraj. b. b	BSC I st sem	[Signature]
	11/9/19	9:15	Vaishnavi Kalburgi	PV II 'A'	[Signature]
	11/9/19	10:30	ANUSHKA. Kalghate	BSc III rd sem	[Signature]
	11/9/19	10:35	Changuna Kadam	BSc III rd sem	[Signature]
	11/9/19	10:40	Sachin. S. Pawar	BSc III Sem	[Signature]
	11/9/19	11.06	Ashwini V Patil	BSc III sem	[Signature]
	11/9/19	11.8	Aishwarya Rakade	BSc III Sem	[Signature]
	11/9/2019	12:00	Uma. J. Khot	BSc-III rd sem	[Signature]
	11/9/2019	12:02	Neha A Kadote	BSc-III rd sem	[Signature]
	11/9/2019	12:02	Shefali Patil	BSc-III rd sem	[Signature]
	11/09/2019	04:10	Krutika J. Katre	BSc III rd sem	[Signature]
	11/09/2019	4:10	Uma J. Khot	v	[Signature]
	13/09/2019	11:12	Sagar. S. Mallaraj	PUC II 'C'	[Signature]
	13/09/2019	12:00	Sachin. S. Pawar	BSc III Sem	[Signature]
	13/9/19	2:30-5:00	Aishwarya. P. Talwar	BSC-I sem	[Signature]
	13/9/19	3.00.	Yunraj. A. Godase	PUC-I	[Signature]
	13/9/19	3:30	Harish Chaudhary	PUCI-F-	[Signature]
	13/9/19	3:30	Rubik. Kamble	PUCI-F	[Signature]
	13/9/19	3:30	Harshada. M. Pawar	BSC-5 th sem	[Signature]
	13/9/19	4:00	Abhishek Kulkarni	PUCI-C	[Signature]
	13/9/19	4:00	Ishan. Shrestha	PUCI-C	[Signature]
	13/9/19	4:00	Tejas. Patel	PUCI-C	[Signature]
	13/9/19	4:00	Mayur. Ashker	PUC II	[Signature]
	13/9/19	4:00	Mukta. Dsouza	PUC II	[Signature]
	13/9/19	4:00	Siyata. B. C	BSC-I	[Signature]
	13/9/19	4:00	Prema. V. Madhwal	BSC-I	[Signature]
	14/9/19	9:25	Rachana. Navurkar	PV-II	[Signature]
	14/9/19	9:27	Molaji. B. L	PUCI-C	[Signature]
	14/9/19	10:00	Moozer. M.S.	PUCI-B.	[Signature]

IDAC Co-ordinator
 G.S.Sc. College, Belagavi

AA

PRINCIPAL 14/9/19

G.S.Sc. College 14/9/19

Govindram Seksaria Science College, Belgaum.

Library User's Register (for Staff Members)

Sl. No.	Date	Time	Name	Dept. Class / Roll No.	Signature
	28/08/19	4:00 pm	Dr. P. A. Deshpande	Zoology	[Signature]
	28/08/19	4:00 pm	R. S. Sawant	Botany	[Signature]
	29/8/19	11:00	Mrs. S. S. Jashi	Hindi	[Signature]
	29/8/2019	11:50	Mrs. Ashwita Nayak	Physics	[Signature]
	29/8/19	12:00	Smt. Sonali B. Kanyale	Marathi	[Signature]
	29/8/19	12:25	Ms. S. B. Patil	Chem	[Signature]
	29/8/19	2:15	G. B. Walikar	Kannada	[Signature]
	29/8/19	2:50	M. V. Patil	Chemistry	[Signature]
	29/8/19	4:30	R. S. Sawant	Botany	[Signature]
	29/8/19	4:30	S. M. Gempale	Chem	[Signature]
	30/8/19	12:05	Mrs. S. S. Jashi	Hindi	[Signature]
	30/8/19	12:05	Smt. Sonali B. Kanyale	Marathi	[Signature]
	30.8.19	3:45	N. D. Hegde	Principal	[Signature]
	30/8/19	3:45	U. S. Arjunathi	English	[Signature]
	30/8/19	11:30	B. B. Sawant	Chemistry	[Signature]
	30/8/19	11:55	B. B. Sawant	Chemistry	[Signature]
	3/9/19	12:15	Smt. Sonali B. K.	Marathi	[Signature]
	5/9/19	11:40	Mheer M. Kulkarni	Computer Science	[Signature]
	5/9/19	3:00	U. S. Arjunathi	English	[Signature]
	5/9/19	3:30	S. M. Gempale	Chem	[Signature]
	6/9/19	12:45	H. P. Rajagolkar	Physics	[Signature]
	6/9/19	1:05	Mrs. S. S. Jashi	Hindi	[Signature]
	6/9/19	3:00	K. V. Phadke	Chemistry	[Signature]
	6/9/19	11:45	Smt. Sonali B. K.	Marathi	[Signature]
	7/9/19	12:25	Mrs. S. S. Jashi	Hindi	[Signature]
	7/9/19	"	Mr. A. S. Nair	English	[Signature]
	7/9/19	12:30	B. B. Sawant	Chemistry	[Signature]
	7/9/19	12:45	A. P. Dige	"	[Signature]
	7/9/19	02:30	Narayan J. Patil	Computer Science	[Signature]
	8/9/19	11:00	V. R. Selvad	Pharmacology	[Signature]
	9/9/19	10:10 am	Mrs. R. D. Gokhale	Maths	[Signature]
	11/9/19	1:10	U. S. Arjunathi	English	[Signature]
	11/9/19	12:00	Smt. Sonali B. K.	Marathi	[Signature]
	14/9	2:30	B. S. Sawant	Botany	[Signature]

ICAC Co-ordinator
GSS College, Belagavi

GSS College LIBRARY

R.P.D College Road, Tilakwadi, Belgaum-590 006.
Circulation Report (Issue Report)

Access_No	MemberId	FirstName	LastName	MemberCategory	Date_of_Issue	Sub_Category
GR3678	193042	SHUBHAM	KOLE	GSSSTUDENTS	9/9/2019	B.Sc.-I
RL65831	193078	NAGARAJ	KOCHARAGI	GSSSTUDENTS	9/9/2019	B.Sc.-I
RL62670	183716	VISHVAJEET	DESAI	GSSSTUDENTS	9/9/2019	B.Sc.-II
TU14388	193514	MANISHA	BHANDURGE	GSSSTUDENTS	9/9/2019	B.Sc.-II
GR3036	193110	SNEHAL	MODAGEKAR	GSSSTUDENTS	9/9/2019	B.Sc.-II
GR3915	193706	MEGHA	KULKARNI	GSSSTUDENTS	9/9/2019	B.Sc.-II
GR3956	193816	ANJALI	GOTUR	GSSSTUDENTS	9/9/2019	B.Sc.-II
GR4275	193052	NIKHIL	DESAI	GSSSTUDENTS	9/9/2019	B.Sc.-II
GR4290	183551	PRATIKSHA	HAWAL	GSSSTUDENTS	9/9/2019	B.Sc.-II
GR8259	183725	BALAKRISHNA	LAXMANNAVAR	GSSSTUDENTS	9/9/2019	B.Sc.-II
RL65989	193138	RITU	RAGADE	GSSSTUDENTS	9/9/2019	B.Sc.-II
RL66289	193131	KEERTI	KAVALAD	GSSSTUDENTS	9/9/2019	B.Sc.-II
RL66294	193055	SHREYA	AMBADAGATTI	GSSSTUDENTS	9/9/2019	B.Sc.-II
RL66296	193576	BHAKTI	PATIL	GSSSTUDENTS	9/9/2019	B.Sc.-II
TU9864	183729	P	SUTAR	GSSSTUDENTS	9/9/2019	B.Sc.-III
RL62667	183606	MUSKAN	MANIYAR	GSSSTUDENTS	9/9/2019	B.Sc.-III
RL63088	183555	ANUSHA	THAKKANNAWAR	GSSSTUDENTS	9/9/2019	B.Sc.-III
RL40287	GTT137	PRAAKTA	GIRI	G-TEACH-TEMP	9/11/2019	Botany
RL63798	173573	V	KARADIGUDDI	GSSSTUDENTS	9/9/2019	B.Sc.-III
GR3906	183024	SWATI	PUJERI	GSSSTUDENTS	9/9/2019	B.Sc.-III
TB14955	184143	AISHWARYA	DESHPANDE	GSSSTUDENTS	9/9/2019	B.Sc.-III
RL64999	183402	SALONI	HUBALKAR	GSSSTUDENTS	9/9/2019	B.Sc.-III
GR4449	173032	B	KHANAPUR	GSSSTUDENTS	9/9/2019	B.Sc.-III
GR4457	173074	T	BADJI	GSSSTUDENTS	9/9/2019	B.Sc.-III
GR4458	173091	A	ALLANNAVAR	GSSSTUDENTS	9/9/2019	B.Sc.-III
RL65398	173007	S	BHATE	GSSSTUDENTS	9/9/2019	B.Sc.-III
TB15076	173060	N	SOMAI	GSSSTUDENTS	9/9/2019	B.Sc.-III
GR4634	183056	OMKAR	JADAVE	GSSSTUDENTS	9/9/2019	B.Sc.-III
RL32193	GTP46	SMITA	KALAGI	G-TEACH-PERM	9/11/2019	Physics

IAAC Co-ordinator
GSS College, Belagavi

RL21079	GTP46	SMITA	KALAGI	G-TEACH-PERM	9/11/2019	Physics
RL49715	GTP46	SMITA	KALAGI	G-TEACH-PERM	9/11/2019	Physics
RL34141	GTP46	SMITA	KALAGI	G-TEACH-PERM	9/11/2019	Physics
RL32703	GTP46	SMITA	KALAGI	G-TEACH-PERM	9/11/2019	Physics
RL38429	GTP46	SMITA	KALAGI	G-TEACH-PERM	9/11/2019	Physics
GR4723	173031	A	KAVALEKAR	GSSSTUDENTS	9/9/2019	B.Sc.-III
RL66043	173546	S	FAGARE	GSSSTUDENTS	9/9/2019	B.Sc.-III
RL66045	173113	M	MULLA	GSSSTUDENTS	9/9/2019	B.Sc.-III
RL66127	173009	D	MUSALE	GSSSTUDENTS	9/9/2019	B.Sc.-III
GR3905	193557	SHREYA	SURYAVANSHI	GSSSTUDENTS	9/11/2019	B.Sc.-I
TU14421	193150	VYANKATESH	MOHITE	GSSSTUDENTS	9/11/2019	B.Sc.-I
RL64522	193579	SOUMYASHRI	KAMBLE	GSSSTUDENTS	9/11/2019	B.Sc.-I
GR4467	193116	SONIYA	K	GSSSTUDENTS	9/11/2019	B.Sc.-I
RL80660	193150	VYANKATESH	MOHITE	GSSSTUDENTS	9/11/2019	B.Sc.-I
GR20078	193819	MAHENDRA	SAWANT	GSSSTUDENTS	9/11/2019	B.Sc.-I
GR8258	193717	PAVANKUMAR	LOKARI	GSSSTUDENTS	9/11/2019	B.Sc.-I
RL66292	193584	MUSKAN	MULLA	GSSSTUDENTS	9/11/2019	B.Sc.-I
RU62934	183602	LAXMI	MALAGI	GSSSTUDENTS	9/11/2019	B.Sc.-II
RL63280	193627	SANJANA	CHILLAL	GSSSTUDENTS	9/11/2019	B.Sc.-II
TB14748	193577	DIVYANI	GODAKHINDI	GSSSTUDENTS	9/11/2019	B.Sc.-II
TB14752	193578	GAGANA	ANVEKAR	GSSSTUDENTS	9/11/2019	B.Sc.-II
TB14820	193570	BHUVANESHWARI	AIDUDDI	GSSSTUDENTS	9/11/2019	B.Sc.-II
TB14822	193565	ANAM	KHANAPURI	GSSSTUDENTS	9/11/2019	B.Sc.-II
GR3957	193105	DHEERAJ	PATIL	GSSSTUDENTS	9/11/2019	B.Sc.-II
TB14959	193081	NIRAJAN	PATIL	GSSSTUDENTS	9/11/2019	B.Sc.-II
GR4258	183153	MADURI	BUDIHAL	GSSSTUDENTS	9/11/2019	B.Sc.-II
RL64678	193619	SUJATA	BAGEWADI	GSSSTUDENTS	9/11/2019	B.Sc.-II
RL64927	193812	ALISAB	NADAF	GSSSTUDENTS	9/11/2019	B.Sc.-II
RL64950	193705	PRIVANKA	BELAVI	GSSSTUDENTS	9/11/2019	B.Sc.-II
RL80665	183561	A	KADAM	GSSSTUDENTS	9/11/2019	B.Sc.-II
GR8257	193708	VAIBHAV	KALE	GSSSTUDENTS	9/11/2019	B.Sc.-II
GR8260	193404	TRIVEDA	BHARAMANAIIKAR	GSSSTUDENTS	9/11/2019	B.Sc.-II
RL5813	183184	ADITYA	DESAI	GSSSTUDENTS	9/11/2019	B.Sc.-II

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RL65825	193126	HANMANT	KAMBLE	GSSSTUDENTS	9/11/2019	B.Sc.-II
RL65828	193060	SAMPATKUMAR	CHARANTIMATH	GSSSTUDENTS	9/11/2019	B.Sc.-II
GR4736	193564	ARCHANA	ANGADI	GSSSTUDENTS	9/11/2019	B.Sc.-II
RL65987	193537	MANSI	DESAI	GSSSTUDENTS	9/11/2019	B.Sc.-II
RL65990	193092	NANDA	GHATAGE	GSSSTUDENTS	9/11/2019	B.Sc.-II
RL65991	193521	VAIBHAVI	BHOSALE	GSSSTUDENTS	9/11/2019	B.Sc.-II
RL65993	193020	KOMAL	JADHAV	GSSSTUDENTS	9/11/2019	B.Sc.-II
RL66010	183049	SUJATA	RATHOD	GSSSTUDENTS	9/11/2019	B.Sc.-II
RL66012	183719	CHANGUNA	KADAM	GSSSTUDENTS	9/11/2019	B.Sc.-II
RL66048	193009	NUTAN	MUTAKEKAR	GSSSTUDENTS	9/11/2019	B.Sc.-II
RL66048	193009	NUTAN	MUTAKEKAR	GSSSTUDENTS	9/11/2019	B.Sc.-II
RL66055	193359	SURAJ	YALLURKAR	GSSSTUDENTS	9/11/2019	B.Sc.-II
RL66284	193517	SHILPA	KATAGI	GSSSTUDENTS	9/11/2019	B.Sc.-II
RL26786	183407	SAKSHI	SAMJI	GSSSTUDENTS	9/11/2019	B.Sc.-III
RL34459	183569	A	ROKADE	GSSSTUDENTS	9/11/2019	B.Sc.-III
TB14967	183004	DUNDAPPA	TANASI	GSSSTUDENTS	9/11/2019	B.Sc.-III
TB15010	173592	A	KONNUR	GSSSTUDENTS	9/11/2019	B.Sc.-III
TB15014	173003	A	GHADI	GSSSTUDENTS	9/11/2019	B.Sc.-III
RL64885	183003	GOURI	BHIVARE	GSSSTUDENTS	9/11/2019	B.Sc.-III
RL64888	183127	UMA	KHOT	GSSSTUDENTS	9/11/2019	B.Sc.-III
GR4305	173039	S	DHARWADKAR	GSSSTUDENTS	9/11/2019	B.Sc.-III
GR4341	173034	K	BHASKAR	GSSSTUDENTS	9/11/2019	B.Sc.-III
GR4342	173016	N	MALAI	GSSSTUDENTS	9/11/2019	B.Sc.-III
RL65117	173128	M	HOLENNAVAR	GSSSTUDENTS	9/11/2019	B.Sc.-III
RL65371	173616	A	CHOUGULE	GSSSTUDENTS	9/11/2019	B.Sc.-III
GR4431	173518	D	HANCHINMANI	GSSSTUDENTS	9/11/2019	B.Sc.-III
GR4452	173806	R	KHUPRE	GSSSTUDENTS	9/11/2019	B.Sc.-III
GR4452	173806	R	KHUPRE	GSSSTUDENTS	9/11/2019	B.Sc.-III
RL65848	173419	N	CHIKKARADDI	GSSSTUDENTS	9/11/2019	B.Sc.-III
RL65864	183406	ADYA	SANKPAL	GSSSTUDENTS	9/11/2019	B.Sc.-III
RL65878	173338	V	UTTURKAR	GSSSTUDENTS	9/11/2019	B.Sc.-III
RL66038	173534	K	NREGAVI	GSSSTUDENTS	9/11/2019	B.Sc.-III
RLA0276	193106	SHWETA	WALIKAR	GSSSTUDENTS	9/13/2019	B.Sc.-I



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RG1449	183131	BHAGYASHREE	BEDAKA	GSSSTUDENTS	9/13/2019	B.Sc.-III
TB15098	183176	MANISHA	PADOLKAR	GSSSTUDENTS	9/13/2019	B.Sc.-III



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RL64678	193614	MUTTAPPA		GSSSTUDENTS	B.Sc.-I	9/9/2019
GR4735	193579	SOU MYASHRI	KAMBLE	GSSSTUDENTS	B.Sc.-I	9/9/2019
TU9864	183716	VISHVAJEET	DESAI	GSSSTUDENTS	B.Sc.-II	9/9/2019
RL56977	183551	PRATIKSHA	HAWAL	GSSSTUDENTS	B.Sc.-II	9/9/2019
RL62667	193066	RADHIKA	ADGUNKAR	GSSSTUDENTS	B.Sc.-II	9/9/2019
TB14967	183065	PRAVEEN	KAMMAR	GSSSTUDENTS	B.Sc.-II	9/9/2019
RL65991	193627	SANJANA	CHILLAL	GSSSTUDENTS	B.Sc.-II	9/9/2019
RL66296	193061	NIKITA	PATIL	GSSSTUDENTS	B.Sc.-II	9/9/2019
RL43191	173108	P	KAVERI	GSSSTUDENTS	B.Sc.-III	9/9/2019
RL43350	173573	V	KARADIGUDDI	GSSSTUDENTS	B.Sc.-III	9/9/2019
GR4290	183004	DUNDAPPA	TANASI	GSSSTUDENTS	B.Sc.-III	9/9/2019
TB15012	173120	R	PATIL	GSSSTUDENTS	B.Sc.-III	9/9/2019
GR4305	173141	A	JADHAV	GSSSTUDENTS	B.Sc.-III	9/9/2019
GR4341	184520	NIKITA	KESARKAR	GSSSTUDENTS	B.Sc.-III	9/9/2019
GR4449	173032	B	KHANAPUR	GSSSTUDENTS	B.Sc.-III	9/9/2019
GR4452	173060	N	SOMAI	GSSSTUDENTS	B.Sc.-III	9/9/2019
GR4457	173091	A	ALLANNAVAR	GSSSTUDENTS	B.Sc.-III	9/9/2019
GR4458	173096	A	KARENNAVAR	GSSSTUDENTS	B.Sc.-III	9/9/2019
GR4466	184143	AISHWARYA	DESHPANDE	GSSSTUDENTS	B.Sc.-III	9/9/2019
GR20040	183112	S	ASHATEKAR	GSSSTUDENTS	B.Sc.-III	9/9/2019
GR8259	183727	AKSHAY	DALAVI	GSSSTUDENTS	B.Sc.-III	9/9/2019
TB15076	173042	N	DOLEKAR	GSSSTUDENTS	B.Sc.-III	9/9/2019
RL65878	173026	N	BEPARI	GSSSTUDENTS	B.Sc.-III	9/9/2019
GR4723	173039	S	DHARWADKAR	GSSSTUDENTS	B.Sc.-III	9/9/2019
GR4729	183606	MUSKAN	MANIYAR	GSSSTUDENTS	B.Sc.-III	9/9/2019
RL66014	183729	P	SUTAR	GSSSTUDENTS	B.Sc.-III	9/9/2019
RL66038	173075	M	CHIKODI	GSSSTUDENTS	B.Sc.-III	9/9/2019
RL66045	173061	K	CHAVAN	GSSSTUDENTS	B.Sc.-III	9/9/2019
RL66127	173041	S	PATIL	GSSSTUDENTS	B.Sc.-III	9/9/2019


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RL6617	173154	T	BHARAMNAIKAR	GSSSTUDENTS	B.Sc.-III	9/9/2019
RL17909	GTP46	SMITA	KALAGI	G-TEACH-PERM	Physics	9/11/2019
RLA270	GTP46	SMITA	KALAGI	G-TEACH-PERM	Physics	9/11/2019
RL137A	GTP46	SMITA	KALAGI	G-TEACH-PERM	Physics	9/11/2019
RL28003	GTP46	SMITA	KALAGI	G-TEACH-PERM	Physics	9/11/2019
RL39311	GTP46	SMITA	KALAGI	G-TEACH-PERM	Physics	9/11/2019
RL33559	GTP46	SMITA	KALAGI	G-TEACH-PERM	Physics	9/11/2019
RL63280	193584	MUSKAN	MULLA	GSSSTUDENTS	B.Sc.-I	9/11/2019
GR3905	193128	CHE TAN	PATIL	GSSSTUDENTS	B.Sc.-I	9/11/2019
TU14021	193150	VYANKATESH	MOHITE	GSSSTUDENTS	B.Sc.-I	9/11/2019
GR4407	193116	SONIVA	K	GSSSTUDENTS	B.Sc.-I	9/11/2019
GR4707	193143	VAISHANVI	JOSHI	GSSSTUDENTS	B.Sc.-I	9/11/2019
RL65038	193106	SHWETA	WALIKAR	GSSSTUDENTS	B.Sc.-I	9/11/2019
RL65039	193557	SHREYA	SURYAVANSHI	GSSSTUDENTS	B.Sc.-I	9/11/2019
TB14018	193095	TEJASHWINI	SAMAY	GSSSTUDENTS	B.Sc.-II	9/11/2019
TB14021	193021	AKANSHA	DESAI	GSSSTUDENTS	B.Sc.-II	9/11/2019
TB14016	183568	NIKITA	PATIL	GSSSTUDENTS	B.Sc.-II	9/11/2019
GR2502	183602	LAXMI	MALAGI	GSSSTUDENTS	B.Sc.-II	9/11/2019
RUG3098	193041	KOMAL	HUNDRE	GSSSTUDENTS	B.Sc.-II	9/11/2019
TB14048	193577	DIVYANI	GODAKHINDI	GSSSTUDENTS	B.Sc.-II	9/11/2019
TB14018	183099	NIKITA	MELGE	GSSSTUDENTS	B.Sc.-II	9/11/2019
TB14022	193565	ANAM	KHANAPURI	GSSSTUDENTS	B.Sc.-II	9/11/2019
GR30021	193140	ANKITA	PATIL	GSSSTUDENTS	B.Sc.-II	9/11/2019
TB14090	193060	SAMPATKUMAR	CHARANTIMATH	GSSSTUDENTS	B.Sc.-II	9/11/2019
TB14093	193081	NIRAJAN	PATIL	GSSSTUDENTS	B.Sc.-II	9/11/2019
GR4058	183153	MADURI	BUDIHAI	GSSSTUDENTS	B.Sc.-II	9/11/2019
RUG3073	193619	SUJATA	BAGEWADI	GSSSTUDENTS	B.Sc.-II	9/11/2019
GR4085	183055	SHILPA	GOUDAPPAGOL	GSSSTUDENTS	B.Sc.-II	9/11/2019
GR4043	193097	SUPREET	HAMPHOLI	GSSSTUDENTS	B.Sc.-II	9/11/2019
GR4085	183037	SAGAR	HULAMANI	GSSSTUDENTS	B.Sc.-II	9/11/2019
GR2056	193025	DEEPA	PATIL	GSSSTUDENTS	B.Sc.-II	9/11/2019
RL6025	183561	A	KADAM	GSSSTUDENTS	B.Sc.-II	9/11/2019
GR2077	193010	GAVATRI	BHANDARI	GSSSTUDENTS	B.Sc.-II	9/11/2019

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GR20078	193098	ADITI	WALE	GSSSTUDENTS	B.Sc.-II	9/11/2019
GR8260	193404	TRIVEDA	BHARAMANAIKAR	GSSSTUDENTS	B.Sc.-II	9/11/2019
RL65813	183184	ADITYA	DESAI	GSSSTUDENTS	B.Sc.-II	9/11/2019
GR4736	193564	ARCHANA	ANGADI	GSSSTUDENTS	B.Sc.-II	9/11/2019
RL65937	193521	VAIBHAVI	BHOSALE	GSSSTUDENTS	B.Sc.-II	9/11/2019
RL65987	193173	RAVINA	MORE	GSSSTUDENTS	B.Sc.-II	9/11/2019
RL65990	193077	MUNZAREEN	KARIMKHAN	GSSSTUDENTS	B.Sc.-II	9/11/2019
RL65993	193009	NUTAN	MUTAKEKAR	GSSSTUDENTS	B.Sc.-II	9/11/2019
RL66010	183049	SUJATA	RATHOD	GSSSTUDENTS	B.Sc.-II	9/11/2019
RL66048	193020	KOMAL	JADHAV	GSSSTUDENTS	B.Sc.-II	9/11/2019
RL66048	193009	NUTAN	MUTAKEKAR	GSSSTUDENTS	B.Sc.-II	9/11/2019
RL66205	193537	MANSI	DESAI	GSSSTUDENTS	B.Sc.-II	9/11/2019
RL66208	183719	CHANGUNA	KADAM	GSSSTUDENTS	B.Sc.-II	9/11/2019
RL26786	183406	ADYA	SANKPAL	GSSSTUDENTS	B.Sc.-III	9/11/2019
RL33661	183545	NEHA	KADDI	GSSSTUDENTS	B.Sc.-III	9/11/2019
RL43333	183596	SNEHA	NANDANI	GSSSTUDENTS	B.Sc.-III	9/11/2019
RU62934	183543	SHEFALI	PATIL	GSSSTUDENTS	B.Sc.-III	9/11/2019
RU205655	183407	SAKSHI	SAMI	GSSSTUDENTS	B.Sc.-III	9/11/2019
RU206795	183147	SAGAR	GAWADE	GSSSTUDENTS	B.Sc.-III	9/11/2019
TB15014	173034	K	BHASKAR	GSSSTUDENTS	B.Sc.-III	9/11/2019
RL64902	173146	P	JITURI	GSSSTUDENTS	B.Sc.-III	9/11/2019
RL65002	183169	SUSHMA	GANGANNAVAR	GSSSTUDENTS	B.Sc.-III	9/11/2019
RL79990	173553	P	NAGNUR	GSSSTUDENTS	B.Sc.-III	9/11/2019
GR4431	173089	S	TIRVIR	GSSSTUDENTS	B.Sc.-III	9/11/2019
GR4452	173806	R	KHUPRE	GSSSTUDENTS	B.Sc.-III	9/11/2019
GR20044	183003	GOURI	BHIVARE	GSSSTUDENTS	B.Sc.-III	9/11/2019
RL65818	173103	R	ARER	GSSSTUDENTS	B.Sc.-III	9/11/2019
RG1470	183052	SATYASEN	PATIL	GSSSTUDENTS	B.Sc.-III	9/11/2019
RL65992	183086	KRUTIKA	KUTRE	GSSSTUDENTS	B.Sc.-III	9/11/2019
RL66006	183180	JYOTHI	HIEMATH	GSSSTUDENTS	B.Sc.-III	9/11/2019
RL66012	183607	ANUJA	MALAI	GSSSTUDENTS	B.Sc.-III	9/11/2019
RL66015	183161	VINUTA	SHAPURKAR	GSSSTUDENTS	B.Sc.-III	9/11/2019
RL62661	193536	GUTA	KADAM	GSSSTUDENTS	B.Sc.-I	9/11/2019


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TB14320	193703	SAMRUDDHI	AKKOLE	GSSSTUDENTS	B.Sc.-I	9/13/2019
TB14821	193555	KAWITA	BELAGAONKAR	GSSSTUDENTS	B.Sc.-I	9/13/2019
TB14894	193045	JYOTI	HIEMATH	GSSSTUDENTS	B.Sc.-I	9/13/2019
TB7556	183038	PRIVANKA	GOJEKAR	GSSSTUDENTS	B.Sc.-II	9/13/2019
TB14324	193531	DARSHANA	BUDRUK	GSSSTUDENTS	B.Sc.-II	9/13/2019
TB14329	193028	VIJAYALAXMI	PATIL	GSSSTUDENTS	B.Sc.-II	9/13/2019
RL64237	193340	RUTUJA	KARATE	GSSSTUDENTS	B.Sc.-II	9/13/2019
GR4175	193004	SOUMYA	MALLAPURI	GSSSTUDENTS	B.Sc.-II	9/13/2019
RL64558	193040	DEEPTI	BALEKUNDRI	GSSSTUDENTS	B.Sc.-II	9/13/2019
GR4283	193019	DIVYA	VERNEKAR	GSSSTUDENTS	B.Sc.-II	9/13/2019
GR4284	183585	RACHIA	SIMPI	GSSSTUDENTS	B.Sc.-II	9/13/2019
RL64905	173408	V	KATTI	GSSSTUDENTS	B.Sc.-II	9/13/2019
RL64948	193597	NIDA	MUJAWAR	GSSSTUDENTS	B.Sc.-II	9/13/2019
RU65246	183618	ASHWINI	KANCHI	GSSSTUDENTS	B.Sc.-II	9/13/2019
RL65809	193089	PREM	PATIL	GSSSTUDENTS	B.Sc.-II	9/13/2019
RL65812	183123	SONALI	SUTAR	GSSSTUDENTS	B.Sc.-II	9/13/2019
RL65994	193059	SHIVARUDRAGAUD	KARIGODAR	GSSSTUDENTS	B.Sc.-II	9/13/2019
RL65995	193629	SNEHAL	TORE	GSSSTUDENTS	B.Sc.-II	9/13/2019
TB14156	173502	B	VIJAPURE	GSSSTUDENTS	B.Sc.-III	9/13/2019
GR3902	183053	AKSHATA	ARALIKATTI	GSSSTUDENTS	B.Sc.-III	9/13/2019
TB14901	183154	SHAYISTA	KAGAJI	GSSSTUDENTS	B.Sc.-III	9/13/2019
RL64295	183170	PRAGATI	YAMOJI	GSSSTUDENTS	B.Sc.-III	9/13/2019
TB14973	183044	VARADA	TAMSE	GSSSTUDENTS	B.Sc.-III	9/13/2019
GR4217	183011	YUNUS	MULLA	GSSSTUDENTS	B.Sc.-III	9/13/2019
GR4253	183544	MANSI	SAWANT	GSSSTUDENTS	B.Sc.-III	9/13/2019
TB15015	173165	H	REVANKAR	GSSSTUDENTS	B.Sc.-III	9/13/2019
RL64907	173082	N	NANDYALKAR	GSSSTUDENTS	B.Sc.-III	9/13/2019
RL65001	183107	REKHA	CHAVAN	GSSSTUDENTS	B.Sc.-III	9/13/2019
GR4339	183164	PARVAT	PATIL	GSSSTUDENTS	B.Sc.-III	9/13/2019
GR4375	173082	N	NANDYALKAR	GSSSTUDENTS	B.Sc.-III	9/13/2019
GR8108	183333	POOJA	KAMBAR	GSSSTUDENTS	B.Sc.-III	9/13/2019
GR20042	173411	R	PATIL	GSSSTUDENTS	B.Sc.-III	9/13/2019
RL80837	173582	R	UDAKEKAR	GSSSTUDENTS	B.Sc.-III	9/13/2019

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RL65836	183324	SWATI	DESAI	GSSSTUDENTS	B.Sc.-III	9/13/2019
RL65844	173086	K	HUNDRE	GSSSTUDENTS	B.Sc.-III	9/13/2019
RL66039	173069	M	PANARI	GSSSTUDENTS	B.Sc.-III	9/13/2019
TB15098	183176	MANISHA	PADOLKAR	GSSSTUDENTS	B.Sc.-III	9/13/2019
RL66176	183312	RENUKA	BHATKANDE	GSSSTUDENTS	B.Sc.-III	9/13/2019
RL66241	183547	SANJEVANI	SURYAVANSHI	GSSSTUDENTS	B.Sc.-III	9/13/2019
RL66349	183016	DEEPALI	KARADIGUDDI	GSSSTUDENTS	B.Sc.-III	9/13/2019



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GR1678	193042	SHUBHAM	KOLE	GSSSTUDENTS	09-09-2019	B.Sc.-I
RL65831	193078	NAGARAJ	KOCHARAGI	GSSSTUDENTS	09-09-2019	B.Sc.-I
RL62670	183716	VISHANUEFF	DESAI	GSSSTUDENTS	09-09-2019	B.Sc.-II
TU14388	193514	MANISHA	BHANDURGE	GSSSTUDENTS	09-09-2019	B.Sc.-II
GR3036	193110	SNEHAL	MODAGEKAR	GSSSTUDENTS	09-09-2019	B.Sc.-II
GR3915	193706	MEGHA	KULKARNI	GSSSTUDENTS	09-09-2019	B.Sc.-II
GR1956	193816	ANALI	GOTUR	GSSSTUDENTS	09-09-2019	B.Sc.-II
GR4275	193052	NIKHIL	DESAI	GSSSTUDENTS	09-09-2019	B.Sc.-II
GR4290	183551	PRATIKSHA	HANWAL	GSSSTUDENTS	09-09-2019	B.Sc.-II
GR8259	183725	BALAKRISHNA	LAXMANNAVAR	GSSSTUDENTS	09-09-2019	B.Sc.-II
RL65489	193138	RITLI	RAGADE	GSSSTUDENTS	09-09-2019	B.Sc.-II
RL66289	193131	KEERTI	KAVALAD	GSSSTUDENTS	09-09-2019	B.Sc.-II
RL66294	193055	SHREYA	AMBADJATTI	GSSSTUDENTS	09-09-2019	B.Sc.-II
RL66296	193576	BHAKTI	PATIL	GSSSTUDENTS	09-09-2019	B.Sc.-II
TU9864	183729	P	SUTAR	GSSSTUDENTS	09-09-2019	B.Sc.-III
RL67667	183606	MUSKAN	MANNAR	GSSSTUDENTS	09-09-2019	B.Sc.-III
RL67088	183535	ANUSHA	THAKKANNANVAR	GSSSTUDENTS	09-09-2019	B.Sc.-III
RL40287	677137	PRAJAKTA	GIRI	G-TEACH TEMP	09-11-2019	Botany
RL63798	173573	V	KARADGUDDI	GSSSTUDENTS	09-09-2019	B.Sc.-III
GR3806	183024	SWATI	PUJARI	GSSSTUDENTS	09-09-2019	B.Sc.-III
RL64955	184143	AISHWARYA	DESHPANDE	GSSSTUDENTS	09-09-2019	B.Sc.-III
RL64999	183402	SALONI	HUBBAKAR	GSSSTUDENTS	09-09-2019	B.Sc.-III
GR4449	173032	B	KHANAPUR	GSSSTUDENTS	09-09-2019	B.Sc.-III
GR4457	173074	T	BADLI	GSSSTUDENTS	09-09-2019	B.Sc.-III
GR4458	173091	A	ALLANNAVAR	GSSSTUDENTS	09-09-2019	B.Sc.-III
RL65398	173007	S	BHATE	GSSSTUDENTS	09-09-2019	B.Sc.-III
TR15076	173060	N	SOMAN	GSSSTUDENTS	09-09-2019	B.Sc.-III
GR4634	183056	OMNAR	OMNAR	GSSSTUDENTS	09-09-2018	B.Sc.-III

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
31	TR15076	173060	N	SOMAI	GSSTUDENTS	09-09-2019	B.Sc.-III											
32	GR4634	183056	CHIKAR	JADAVE	GSSTUDENTS	09-09-2019	B.Sc.-III											
33	RI132193	GT946	SMITA	KALAGI	G-TEACH-PERM	09-11-2019	Physics											
34	RI13079	GT946	SMITA	KALAGI	G-TEACH-PERM	09-11-2019	Physics											
35	RI49715	GT946	SMITA	KALAGI	G-TEACH-PERM	09-11-2019	Physics											
36	RI34141	GT946	SMITA	KALAGI	G-TEACH-PERM	09-11-2019	Physics											
37	RI32703	GT946	SMITA	KALAGI	G-TEACH-PERM	09-11-2019	Physics											
38	RI38429	GT946	SMITA	KALAGI	G-TEACH-PERM	09-11-2019	Physics											
39	GR4723	173031	A	KAVAI EKAR	GSSTUDENTS	09-09-2019	B.Sc.-III											
40	RI66043	173346	S	FAGARE	GSSTUDENTS	09-09-2019	B.Sc.-III											
41	RI66045	173113	M	MULLA	GSSTUDENTS	09-09-2019	B.Sc.-III											
42	RI66127	173009	D	MUSALE	GSSTUDENTS	09-09-2019	B.Sc.-III											
43	GR3905	193557	SHREYA	SURYAVANSHI	GSSTUDENTS	09-11-2019	B.Sc.-I											
44	TU14421	193150	VYANKATESH	MOHITE	GSSTUDENTS	09-11-2019	B.Sc.-I											
45	RI64572	193579	SOURMYASHRI	KAMBLE	GSSTUDENTS	09-11-2019	B.Sc.-I											
46	GR4467	193116	SONIYA	K	GSSTUDENTS	09-11-2019	B.Sc.-I											
47	RI80660	193150	VYANKATESH	MOHITE	GSSTUDENTS	09-11-2019	B.Sc.-I											
48	GR20078	193819	MAHENDRA	SAWANT	GSSTUDENTS	09-11-2019	B.Sc.-I											
49	GR8258	193717	PAVANKUMAR	LOKARI	GSSTUDENTS	09-11-2019	B.Sc.-I											
50	RI66292	193584	MUSKAN	MULLA	GSSTUDENTS	09-11-2019	B.Sc.-I											
51	RI62934	183602	LAJMI	MALAGI	GSSTUDENTS	09-11-2019	B.Sc.-II											
52	RI63280	193627	SABJANA	CHILLAI	GSSTUDENTS	09-11-2019	B.Sc.-II											
53	TR14748	193577	DIVYANI	GODAKHINDI	GSSTUDENTS	09-11-2019	B.Sc.-II											
54	TR14752	193578	GAGANA	ANVEKAR	GSSTUDENTS	09-11-2019	B.Sc.-II											
55	TR14820	193570	BHUVANESHWARI	AIDJODI	GSSTUDENTS	09-11-2019	B.Sc.-II											
56	TR14822	193565	ANAM	KHANAPURI	GSSTUDENTS	09-11-2019	B.Sc.-II											
57	GR3957	193105	DHEERAJ	PATIL	GSSTUDENTS	09-11-2019	B.Sc.-II											
58	TR19959	193081	NIRAJAN	PATIL	GSSTUDENTS	09-11-2019	B.Sc.-II											
59	GR4258	183153	MADURI	BUDIMHAL	GSSTUDENTS	09-11-2019	B.Sc.-II											
60	RI64678	193619	SUJATA	BAGENWADI	GSSTUDENTS	09-11-2019	B.Sc.-II											
61	RI64927	193812	ALISAB	MAOAF	GSSTUDENTS	09-11-2019	B.Sc.-II											
62	RI64928	193706	DRIVANNA	BEJATHI	GSSTUDENTS	09-11-2019	B.Sc.-II											



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ISSUED BOOKS - Microsoft Excel

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
61	RL64927	193812	ALIASH	NADAF	GSSSTUDENTS	09-11-2019	B.Sc.-II											
62	RL64950	193705	PRIYANKA	BELAWI	GSSSTUDENTS	09-11-2019	B.Sc.-II											
63	RL80665	183561	A	KADAM	GSSSTUDENTS	09-11-2019	B.Sc.-II											
64	GR8257	193708	VAIBHAV	KALE	GSSSTUDENTS	09-11-2019	B.Sc.-II											
65	GR8260	193404	TRIVEDA	BHARAMANAKAR	GSSSTUDENTS	09-11-2019	B.Sc.-II											
66	RL65813	183184	ADITYA	DESAI	GSSSTUDENTS	09-11-2019	B.Sc.-II											
67	RL65825	193126	HANMANT	KAMBLE	GSSSTUDENTS	09-11-2019	B.Sc.-II											
68	RL65828	193060	SIMPATKUMAR	CHARANTIMATH	GSSSTUDENTS	09-11-2019	B.Sc.-II											
69	GR4736	193564	ARCHANA	ANGADI	GSSSTUDENTS	09-11-2019	B.Sc.-II											
70	RL65987	193537	MANSI	DESAI	GSSSTUDENTS	09-11-2019	B.Sc.-II											
71	RL65990	193091	NAMDA	GHATAGE	GSSSTUDENTS	09-11-2019	B.Sc.-II											
72	RL65991	193521	VAIBHAV	BHOSALE	GSSSTUDENTS	09-11-2019	B.Sc.-II											
73	RL65993	193020	KONAL	JADHAV	GSSSTUDENTS	09-11-2019	B.Sc.-II											
74	RL66010	183049	SUJATA	RATHOD	GSSSTUDENTS	09-11-2019	B.Sc.-II											
75	RL66012	183719	CHANGUNA	KADAM	GSSSTUDENTS	09-11-2019	B.Sc.-II											
76	RL66048	193009	NUJAN	MUTAKERAR	GSSSTUDENTS	09-11-2019	B.Sc.-II											
77	RL66048	193009	NUJAN	MUTAKERAR	GSSSTUDENTS	09-11-2019	B.Sc.-II											
78	RL66055	193159	SURAJ	YALLURKAR	GSSSTUDENTS	09-11-2019	B.Sc.-II											
79	RL66284	193517	SHI PA	KATAGI	GSSSTUDENTS	09-11-2019	B.Sc.-II											
80	RL76786	183401	SAKSHI	SAMJI	GSSSTUDENTS	09-11-2019	B.Sc.-III											
81	RL31859	183599	A	POKAR	GSSSTUDENTS	09-11-2019	B.Sc.-III											
82	TB14967	183004	DUNDAPPA	TANASI	GSSSTUDENTS	09-11-2019	B.Sc.-III											
83	TD15010	173591	A	KONNUR	GSSSTUDENTS	09-11-2019	B.Sc.-III											
84	TD15014	173003	A	GHADI	GSSSTUDENTS	09-11-2019	B.Sc.-III											
85	RL64885	183003	GOURI	BHIVARE	GSSSTUDENTS	09-11-2019	B.Sc.-III											
86	RL64888	183127	UMA	IKHOTI	GSSSTUDENTS	09-11-2019	B.Sc.-III											
87	GR4305	173039	S	CHARMAYAKAR	GSSSTUDENTS	09-11-2019	B.Sc.-III											
88	GR4341	173034	K	BHASKAR	GSSSTUDENTS	09-11-2019	B.Sc.-III											
89	GR4342	173016	N	MAJAI	GSSSTUDENTS	09-11-2019	B.Sc.-III											
90	RL65117	173118	M	HOLENIMVAR	GSSSTUDENTS	09-11-2019	B.Sc.-III											
91	RL65371	173016	A	CHOUJULE	GSSSTUDENTS	09-11-2019	B.Sc.-III											
92	GR4814	173518	In	HANJHUMANI	GSSSTUDENTS	09-11-2019	B.Sc.-III											


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Access_No	MemberId	FirstName	LastName	MemberCategory	Date_of_Issue	Sub_Category
GR3678	193042	SHUBHAM	KOLE	GSSSTUDENTS	09-09-2019	B.Sc-I
RL66831	193078	NAGARAJ	KOCHARAJI	GSSSTUDENTS	09-09-2019	B.Sc-I
RL6670	183716	VISHVAJEET	DESAI	GSSSTUDENTS	09-09-2019	B.Sc-II
TU14388	194514	MANISHA	BHANDURGE	GSSSTUDENTS	09-09-2019	B.Sc-II
GR3036	193110	SNEHAL	MODAGEKAR	GSSSTUDENTS	09-09-2019	B.Sc-II
GR3915	193706	MEGHA	KULKARNI	GSSSTUDENTS	09-09-2019	B.Sc-II
GR3956	193826	ANJALI	GOTUR	GSSSTUDENTS	09-09-2019	B.Sc-II
GR4275	193052	NIKHIL	DESAI	GSSSTUDENTS	09-09-2019	B.Sc-II
GR4290	183551	PRATIKSHA	HAWAL	GSSSTUDENTS	09-09-2019	B.Sc-II
GR8259	183725	BALAKRISHNA	LAKMANNANVAR	GSSSTUDENTS	09-09-2019	B.Sc-II
RL65989	190138	RITU	RAGADE	GSSSTUDENTS	09-09-2019	B.Sc-II
RL66289	193131	KEERTI	KAVALAD	GSSSTUDENTS	09-09-2019	B.Sc-II
RL66294	193055	SHREYA	AMBADAGATTI	GSSSTUDENTS	09-09-2019	B.Sc-II
RL66296	193576	BHAKTI	PATIL	GSSSTUDENTS	09-09-2019	B.Sc-II
TU1864	183720	P	SUTAR	GSSSTUDENTS	09-09-2019	B.Sc-III
RL62667	183906	MUSKANI	MANIYAR	GSSSTUDENTS	09-09-2019	B.Sc-III
RL63088	183555	ANUSHA	THAKKANNANVAR	GSSSTUDENTS	09-09-2019	B.Sc-III
RL40287	GT1137	PRAJAKTA	GIRI	G-TEACH-TEMP	09-11-2020	Botany
RL63798	173573	S	KARADGUDDI	GSSSTUDENTS	09-09-2019	B.Sc-III
GR3906	183024	SWATI	PUJARI	GSSSTUDENTS	09-09-2019	B.Sc-III
TB14955	184143	AISHWARYA	DESHPANDE	GSSSTUDENTS	09-09-2019	B.Sc-III
RL64999	183402	SALONI	HUBBALKAR	GSSSTUDENTS	09-09-2019	B.Sc-III
GR4449	173032	B	KHANSAPUR	GSSSTUDENTS	09-09-2019	B.Sc-III
GR4457	173074	T	BADLI	GSSSTUDENTS	09-09-2019	B.Sc-III
GR4458	173091	A	ALANNANVAR	GSSSTUDENTS	09-09-2019	B.Sc-III
RL63398	173007	S	BHATE	GSSSTUDENTS	09-09-2019	B.Sc-III
TB15076	173060	N	SOMAI	GSSSTUDENTS	09-09-2019	B.Sc-III
GR4454	173054	OMKAR	JADAVE	GSSSTUDENTS	09-09-2019	B.Sc-III


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Access_No	MemberId	FirstName	LastName	MemberCategory	Sub_Category	Date_of_Return	
5	RL64678	193614	MUTTAPPA	GSSSTUDENTS	B.Sc.-I	09-09-2019	
6	GR4735	193579	SOUIMYASHRI	SAMBLE	GSSSTUDENTS	B.Sc.-I	09-09-2019
7	TJ9864	183716	VISHVAJEET	DESAI	GSSSTUDENTS	B.Sc.-II	09-09-2019
8	RL56977	183551	PRATIKSHA	HAWAL	GSSSTUDENTS	B.Sc.-II	09-09-2019
9	RL62867	193066	RADHIKA	ADGUNKAR	GSSSTUDENTS	B.Sc.-II	09-09-2019
10	TB14967	183065	PRAVEEN	KAMMAR	GSSSTUDENTS	B.Sc.-II	09-09-2019
11	RL65991	193627	SANIANA	CHILLAL	GSSSTUDENTS	B.Sc.-II	09-09-2019
12	RL66296	193061	NIKITA	PATIL	GSSSTUDENTS	B.Sc.-II	09-09-2019
13	RL43191	173108	P	KAVERI	GSSSTUDENTS	B.Sc.-III	09-09-2019
14	RL43190	173573	V	KARADGUDDI	GSSSTUDENTS	B.Sc.-III	09-09-2019
15	GR4290	183004	DUNDAPPA	TANASI	GSSSTUDENTS	B.Sc.-III	09-09-2019
16	TB15012	173120	R	PATIL	GSSSTUDENTS	B.Sc.-III	09-09-2019
17	GR4305	173141	A	JADHAV	GSSSTUDENTS	B.Sc.-III	09-09-2019
18	GR4341	184520	NIKITA	KESARKAR	GSSSTUDENTS	B.Sc.-III	09-09-2019
19	GR4449	173032	B	KHANAPUR	GSSSTUDENTS	B.Sc.-III	09-09-2019
20	GR4452	173060	N	SOMAI	GSSSTUDENTS	B.Sc.-III	09-09-2019
21	GR4457	173091	A	ALLANNAWAR	GSSSTUDENTS	B.Sc.-III	09-09-2019
22	GR4458	173096	A	KARENNAWAR	GSSSTUDENTS	B.Sc.-III	09-09-2019
23	GR4466	184143	AISHWARYA	DESHPANDE	GSSSTUDENTS	B.Sc.-III	09-09-2019
24	GR20040	183112	S	ASHATEKAR	GSSSTUDENTS	B.Sc.-III	09-09-2019
25	GR8259	183727	AKSHAY	DALVI	GSSSTUDENTS	B.Sc.-III	09-09-2019
26	TB15076	173042	N	DOLEKAR	GSSSTUDENTS	B.Sc.-III	09-09-2019
27	RL65878	173026	N	BEPARI	GSSSTUDENTS	B.Sc.-III	09-09-2019
28	GR4723	173039	S	DHARWADKAR	GSSSTUDENTS	B.Sc.-III	09-09-2019
29	GR4729	183606	MUSKAN	MANIYAR	GSSSTUDENTS	B.Sc.-III	09-09-2019
30	RL66014	183729	P	SUTAR	GSSSTUDENTS	B.Sc.-III	09-09-2019
31	RL66038	173075	M	CHIKODI	GSSSTUDENTS	B.Sc.-III	09-09-2019
31	RL66044	173061	K	CHILLAL	GSSSTUDENTS	B.Sc.-III	09-09-2019


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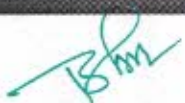
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32	RL66045	173061	K	CHAVAN	GSSSTUDENTS	B.Sc.-III	09-09-2019										
33	RL66127	173041	S	PATIL	GSSSTUDENTS	B.Sc.-II	09-09-2019										
34	RL66177	173154	T	BHARAMNAIKAR	GSSSTUDENTS	B.Sc.-II	09-09-2019										
35	RL37919	GT946	SMITA	KALAGI	G-TEACH-PERM	Physics	09-11-2019										
36	RL42770	GT946	SMITA	KALAGI	G-TEACH-PERM	Physics	09-11-2019										
37	RL37936	GT946	SMITA	KALAGI	G-TEACH-PERM	Physics	09-11-2019										
38	RL28093	GT946	SMITA	KALAGI	G-TEACH-PERM	Physics	09-11-2019										
39	RL29131	GT946	SMITA	KALAGI	G-TEACH-PERM	Physics	09-11-2019										
40	RL33559	GT946	SMITA	KALAGI	G-TEACH-PERM	Physics	09-11-2019										
41	RL63280	193584	MUSKAN	MULLA	GSSSTUDENTS	B.Sc.-I	09-11-2019										
42	GR3045	193128	CHETAN	PATIL	GSSSTUDENTS	B.Sc.-I	09-11-2019										
43	TU14421	193150	VYANKATESH	MOHITE	GSSSTUDENTS	B.Sc.-I	09-11-2019										
44	GR4467	193116	SONIYA	K	GSSSTUDENTS	B.Sc.-I	09-11-2019										
45	GR4707	193143	VAISHANVI	JOSHI	GSSSTUDENTS	B.Sc.-I	09-11-2019										
46	RL65938	193106	SHWETA	WALIKAR	GSSSTUDENTS	B.Sc.-I	09-11-2019										
47	RL65939	193557	SHREYA	SURYAVANSHI	GSSSTUDENTS	B.Sc.-I	09-11-2019										
48	TB14218	193085	TEJASHWINI	SAMAY	GSSSTUDENTS	B.Sc.-I	09-11-2019										
49	TB14321	193021	AKMISHA	DESAI	GSSSTUDENTS	B.Sc.-II	09-11-2019										
50	TB14516	183568	NIKITA	PATIL	GSSSTUDENTS	B.Sc.-II	09-11-2019										
51	GR2540	183603	LAUNI	MALAGI	GSSSTUDENTS	B.Sc.-II	09-11-2019										
52	RU62498	193040	KOMAL	HUNDRI	GSSSTUDENTS	B.Sc.-II	09-11-2019										
53	TB14748	193577	DIVYAN	GODAKHINDI	GSSSTUDENTS	B.Sc.-II	09-11-2019										
54	TB14818	183099	NIKITA	MELGE	GSSSTUDENTS	B.Sc.-II	09-11-2019										
55	TB14822	193565	ANAM	KHANAPURI	GSSSTUDENTS	B.Sc.-II	09-11-2019										
56	GR3691	193140	ANKITA	PATIL	GSSSTUDENTS	B.Sc.-II	09-11-2019										
57	TB14890	193060	SAMPATKUMAR	CHARANTIMATH	GSSSTUDENTS	B.Sc.-II	09-11-2019										
58	TB14893	193081	NIRAJAN	PATIL	GSSSTUDENTS	B.Sc.-II	09-11-2019										
59	GR4758	183153	MADURI	BUDIHAL	GSSSTUDENTS	B.Sc.-II	09-11-2019										
60	RU64773	193619	SUJATA	BAGEWADI	GSSSTUDENTS	B.Sc.-II	09-11-2019										
61	GR4285	183055	SHILPA	GOLUAPPAGUL	GSSSTUDENTS	B.Sc.-II	09-11-2019										
62	GR4282	183062	SHIBHET	HAMBHOLI	GSSSTUDENTS	B.Sc.-II	09-11-2019										


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61	GR4785	183055	SHILPA	GOLDAAPPAGOL	GSSSTUDENTS	B.Sc.-II	09-11-2019										
62	GR4343	193097	SUPREET	HAMPINOLI	GSSSTUDENTS	B.Sc.-II	09-11-2019										
63	GR4485	183037	SAGAR	HULAMANI	GSSSTUDENTS	B.Sc.-II	09-11-2019										
64	GR20056	191025	DEEPA	PATIL	GSSSTUDENTS	B.Sc.-II	09-11-2019										
65	RL65625	183561	A	KADAM	GSSSTUDENTS	B.Sc.-II	09-11-2019										
66	GR20077	191010	GAYATRI	BHANDARI	GSSSTUDENTS	B.Sc.-II	09-11-2019										
67	GR20078	193098	ADITI	WALE	GSSSTUDENTS	B.Sc.-II	09-11-2019										
68	GR8260	193404	TRIVEDA	BHARAMANAKAR	GSSSTUDENTS	B.Sc.-II	09-11-2019										
69	RL65813	183184	ADITYA	DESAI	GSSSTUDENTS	B.Sc.-II	09-11-2019										
70	GR4736	193564	ARCHANA	ANGADI	GSSSTUDENTS	B.Sc.-II	09-11-2019										
71	RL65937	193521	VAIBHAVI	BHOSALE	GSSSTUDENTS	B.Sc.-II	09-11-2019										
72	RL65987	193173	RAVINA	MORE	GSSSTUDENTS	B.Sc.-II	09-11-2019										
73	RL65990	193077	MUNZAREEN	KARIMKHAN	GSSSTUDENTS	B.Sc.-II	09-11-2019										
74	RL65993	193009	NUTAN	MUTAKEKAR	GSSSTUDENTS	B.Sc.-II	09-11-2019										
75	RL66010	183049	SULIATA	RATHOD	GSSSTUDENTS	B.Sc.-II	09-11-2019										
76	RL66048	191020	KOMAL	JADHAV	GSSSTUDENTS	B.Sc.-II	09-11-2019										
77	RL66048	193009	NUTAN	MUTAKEKAR	GSSSTUDENTS	B.Sc.-II	09-11-2019										
78	RL66205	193537	MANSI	DESAI	GSSSTUDENTS	B.Sc.-II	09-11-2019										
79	RL66208	183719	CHANGUNA	KADAM	GSSSTUDENTS	B.Sc.-II	09-11-2019										
80	RL26786	183406	ADYA	SANKPAL	GSSSTUDENTS	B.Sc.-III	09-11-2019										
81	RL33861	183545	NEHA	KADDI	GSSSTUDENTS	B.Sc.-III	09-11-2019										
82	RL43333	183596	SNEHA	NANDANI	GSSSTUDENTS	B.Sc.-III	09-11-2019										
83	RL67934	183543	SHEFALI	PATIL	GSSSTUDENTS	B.Sc.-III	09-11-2019										
84	RU205655	183407	SAKSHI	SAMJI	GSSSTUDENTS	B.Sc.-III	09-11-2019										
85	RU206795	183147	SAGAR	GAWADE	GSSSTUDENTS	B.Sc.-III	09-11-2019										
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87	RL64902	173146	P	JITURI	GSSSTUDENTS	B.Sc.-III	09-11-2019										
88	RL65002	183169	SUSHMA	GANGANNANVAR	GSSSTUDENTS	B.Sc.-III	09-11-2019										
89	RL79990	173553	P	NAGNUR	GSSSTUDENTS	B.Sc.-III	09-11-2019										
90	GR4431	173089	S	THIVR	GSSSTUDENTS	B.Sc.-III	09-11-2019										
91	GR4452	173806	R	KHUPRE	GSSSTUDENTS	B.Sc.-III	09-11-2019										
92	GR33014	183003	VEJURI	SHIVAGE	GSSSTUDENTS	B.Sc.-III	09-11-2019										


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93	RL65818	173103	R	ARER	GSSSTUDENTS	B.Sc.-III	09-11-2019										
94	RG1470	183052	SATYASEN	PATIL	GSSSTUDENTS	B.Sc.-III	09-11-2019										
95	RL65992	183086	KRUTIKA	KUTRE	GSSSTUDENTS	B.Sc.-III	09-11-2019										
96	RL66006	183180	JYOTHI	HIREMATH	GSSSTUDENTS	B.Sc.-III	09-11-2019										
97	RL66012	183607	ANUJA	MALAI	GSSSTUDENTS	B.Sc.-III	09-11-2019										
98	RL66015	183161	VINUTA	SNAPURKAR	GSSSTUDENTS	B.Sc.-III	09-11-2019										
99	RL62661	193536	GUTA	KADAM	GSSSTUDENTS	B.Sc.-I	09-13-2019										
100	TB14320	193703	SANJUDDHI	AKKOLE	GSSSTUDENTS	B.Sc.-I	09-13-2019										
101	TB14821	193555	KAWITA	BELAGANKAR	GSSSTUDENTS	B.Sc.-I	09-13-2019										
102	TB14804	193045	JYOTI	HIREMATH	GSSSTUDENTS	B.Sc.-I	09-13-2019										
103	T07956	183038	PRIYANKA	GOJEKAR	GSSSTUDENTS	B.Sc.-II	09-13-2019										
104	TB14324	193531	DARSHANA	BUDRUK	GSSSTUDENTS	B.Sc.-II	09-13-2019										
105	TB14329	193028	VIHAYALAKMI	PATIL	GSSSTUDENTS	B.Sc.-II	09-13-2019										
106	RL64237	193340	RUTUJA	KARATE	GSSSTUDENTS	B.Sc.-II	09-13-2019										
107	GR1175	193004	SOLMIYA	MALLAPURI	GSSSTUDENTS	B.Sc.-II	09-13-2019										
108	RL64558	193040	DEEPTI	BALEKUNDRI	GSSSTUDENTS	B.Sc.-II	09-13-2019										
109	GR4283	193019	DIVYA	VERNEKAR	GSSSTUDENTS	B.Sc.-I	09-13-2019										
110	GR4284	183585	RACHIA	SMP	GSSSTUDENTS	B.Sc.-II	09-13-2019										
111	RL64905	173408	V	KATTI	GSSSTUDENTS	B.Sc.-I	09-13-2019										
112	RL64948	193597	NIDA	MUJAWAR	GSSSTUDENTS	B.Sc.-II	09-13-2019										
113	RL65246	183018	ASHWINI	KANCHI	GSSSTUDENTS	B.Sc.-II	09-13-2019										
114	R165809	193089	PREM	PATIL	GSSSTUDENTS	B.Sc.-II	09-13-2019										
115	RL65812	183123	SONAL	SUTAR	GSSSTUDENTS	B.Sc.-II	09-13-2019										
116	RL65994	193059	SHIVARUDRAGUDY	KARIGOUNDAR	GSSSTUDENTS	B.Sc.-II	09-13-2019										
117	RL65995	193079	SNEHAL	TORE	GSSSTUDENTS	B.Sc.-II	09-13-2019										
118	TB14156	173502	B	VILAPURE	GSSSTUDENTS	B.Sc.-III	09-13-2019										
119	GR3902	183055	AKSHATA	ARALIKATTI	GSSSTUDENTS	B.Sc.-III	09-13-2019										
120	TB14901	183154	SHAYNITA	KAGAI	GSSSTUDENTS	B.Sc.-III	09-13-2019										
121	RL64265	183170	PRAGATI	YAMOLI	GSSSTUDENTS	B.Sc.-II	09-13-2019										
122	TB14073	193014	MARINA	TAMISE	GSSSTUDENTS	B.Sc.-II	09-13-2019										


Read

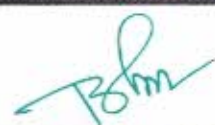
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 IQAC Co-ordinator
 GSS College, Belagavi


 PRINCIPAL
 GSS College, Belagavi

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Calculation

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
121	RL64295	183170	PRAGATI	YAMOLI	GSSSTUDENTS	B.Sc.-III	09-13-2019										
122	TB14973	183044	VARADA	TAMSE	GSSSTUDENTS	B.Sc.-III	09-13-2019										
123	GR4217	183011	YUNUS	MULLA	GSSSTUDENTS	B.Sc.-III	09-13-2019										
124	GR4253	183544	NIANSI	SAWANT	GSSSTUDENTS	B.Sc.-III	09-13-2019										
125	TB15015	173165	H	REVANKAR	GSSSTUDENTS	B.Sc.-III	09-13-2019										
126	RL64907	173082	N	NANDYALKAR	GSSSTUDENTS	B.Sc.-III	09-13-2019										
127	RL65001	183107	REKHA	CHAVAN	GSSSTUDENTS	B.Sc.-III	09-13-2019										
128	GR4339	183164	PARVAT	PATIL	GSSSTUDENTS	B.Sc.-III	09-13-2019										
129	GR4375	173082	N	NANDYALKAR	GSSSTUDENTS	B.Sc.-III	09-13-2019										
130	GR8108	183333	POOJA	KAMBAR	GSSSTUDENTS	B.Sc.-III	09-13-2019										
131	GR20042	173411	R	PATIL	GSSSTUDENTS	B.Sc.-III	09-13-2019										
132	RL80837	173582	R	UDAKEKAR	GSSSTUDENTS	B.Sc.-III	09-13-2019										
133	RL65836	183324	SWATI	DESAI	GSSSTUDENTS	B.Sc.-III	09-13-2019										
134	RL65844	173086	K	HUNDRE	GSSSTUDENTS	B.Sc.-III	09-13-2019										
135	RL66039	173069	M	PANARI	GSSSTUDENTS	B.Sc.-III	09-13-2019										
136	TB15098	183176	MANISHA	PADOLKAR	GSSSTUDENTS	B.Sc.-III	09-13-2019										
137	RL66176	183312	RENIKA	BHATKANDE	GSSSTUDENTS	B.Sc.-III	09-13-2019										
138	RL66241	183547	SANDEVANI	SURYAVANSHI	GSSSTUDENTS	B.Sc.-III	09-13-2019										
139	RL66349	183016	DEEPAI	KARADIGUDDI	GSSSTUDENTS	B.Sc.-III	09-13-2019										

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Sheet1 Sheet2 Sheet3

Ready

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27°C Rain showers 13:08 08-07-2019


 IQAC Co-ordinator
 GSS College, Belagavi


 PRINCIPAL
 G.S.Sc. College, Belagavi

TAX INVOICE

[Original]

OASIS
THE IT STORE
 155/B, Shop No.3, Shradha Complex,
 Deshmukh Road, Budhwar Peth, Tilakwadi
 BELGAUM-590 006
 TIN 29020787156
 Ph :

Invoice No SAL- 320	Dated 31/08/2011 322
Date & Time of Removal 31/08/2011 11:30	Due Date 31/08/2011 30 SEP
Delivery Note	Dated / /
Buyer's Order No.	Dated / /

THE PRINCIPAL GSS COLLEGE
 G.S.S.College
 RPD Road, Tilakwadi

 BELGAUM
 CST
 TIN

Despatch Through
Destination BELGAUM

No.	Particulars	Serial No	Qty	Rate/Unit incl. Vat	Amount
1	PROJECTOR ACER X1110A DLP S/N. EYJBY0501111600F368401		1	26250.00	25000.00

Paid & Cancelled
MME
Principal

[Signature]
IQAC Co-ordinator
GSS College, Belagavi

Total : 1 25000.00

For **OASIS THE IT STORE**

[Signature]



Authorised Signatory

Vat @ 5.00%	1250.00
NET AMOUNT	26250.00

Total Invoice Value Rupees: Twenty Six Thousand Two Hundred Fifty Only.

- Interest @ 24% p.a. will be charged from due date on unpaid bills
- Any dispute is subject to Belgaum Jurisdiction
- Our risks and responsibilities cease as soon as the goods leave our premises, we are not responsible for any damage or loss in transit
- Goods once sold will not be taken back or exchanged
- Warranty terms on Hardware as per company policy. No warranty on consumables & software floppies etc
- Whenever prices are mentioned separately against items it indicates sale of computer parts
- Software piracy is illegal, if found guilty you are responsible for everything
- Any physical damage and burnt items are not covered under warranty

E.&O.E.

[Signature] Goods Received in Good Condition

PRINCIPAL
 G.S.Sc. College, Belagavi
 Customer Signature



323
30 SEP 2011

Ref: OITS/QUOT / 11-12/1043

Date :

To,
The Principal
G S S College
BELGAUM

Subject : Quotation for Projector

This has reference to the meeting we had with you regarding Projector requirement. We are pleased to quote our lowest price for the same. We hope you will find the offer attractive and assign your valued order to us.


QUOTATION


Sr.No	Item Description	Price / Unit	QTY	Price
1	Acer P X1110 DLP SVGA Projector 2500 Ansilumense Brightness 6000 Hr. Lamp life or 90 Days Lamp life warranty	26,250/-	01 NO	26,250/-
2	6'X4' Logic screen with Tripod	5,500/-	01 NO	5,500/-

TERMS & CONDITION

- 1 PRICES : All Inclusive.
- 2 WARRANTY : 1 Year warranty from the date of delivery.
3. PAYMENT : 100% advance, payment in the form of Cash/Cheque/Demand Draft Payable to M/s. OASIS THE IT STORE, BELGAUM.
- 4 DELIVERY : One Week

Thanking you & assuring you of our best services at all times


IQAC Co-ordinator
GSS College, Belagavi


PRINCIPAL
G. S. S. College, Belgaum


PRINCIPAL

Your's Faithfully
for OASIS THE IT STORE

PATIL COMPUTERS & SERVICES

H.O-7/8, Ramnath Krupa Complex, Opp. Vanita Vidyalaya, College road,
Belgaum-590001.
Ph: 2461724, 3297933, 4200163. 9342131011
Hubli: 9342123241

323
30 SEP 2011

To,
The Principal,
G.S.S. College
Belgaum

Subject : Quotation for Projectors

This has reference to the meeting we had with you regarding Projector requirement.
We are pleased to quote our lowest price for the same.
We hope you will find the offer attractive and assign your valued order to us.

Sl.no	Item Description	Price / Unit	QTY	Price in Rs.
1	Acer P X1110 DLP SVGA Projector 2500 Ansilumense Brightness 6000 Hr. Lamp life or 90 Days Lamp life warranty	28,000/-	01 NO	28,000/-
2	6'X4' Logic screen with Tripod	6,000/-	01NO	6,000/-

TERMS & CONDITION

- 1 PRICES : All Inclusive.
- 2 WARRANTY : As per Rate Contract by vendors service centre.
3. PAYMENT : 100% against delivery. payment in the form of Cash/Cheque/Demand Draft Payable to
M/s.Patil Computers & Services, BELGAUM.
- 4 DELIVERY : Two to Three Weeks from the date of receipt of Purchase Order

Yours faithfully

For PATIL COMPUTERS & SERVICES

IQAC Co-ordinator
GSS College, Belagavi

PRINCIPAL

G. S. S. College, Belgaum

PRINCIPAL

G.S.Sc. College, Belagavi

syscon systems

Retail : C.T.S. No. 15, Mahalaxmi Plaza,
Khanapur Road, Tilakwadi, Belgaum - 590 006.
Ph.: 0831- 2423631 Fax : 0831 - 2423174.
Off: 75/1A, " Vishwaraj " Chambers, 1nd Floor,
Deshmukh Road, Tilakwadi, Belgaum - 590 006.
Phone : 0831 - 2423174, 0831 - 2468170.
Email: ~~DATA~~ sysconsystems@gmail.com, sysconsystems@rediffmail.com

To,
The Principal,
G.S.S.College
Belgaum

Subject : Quotation for Projectors.

323
30 SEP-2011

This has reference to the meeting we had with you regarding projector requirement.
We are pleased to quote our lowest price for the same.
We hope you will find the offer attractive and assign your valued order to us.

Sl.no	Item Description	Price / Unit	QTY	Price in Rs.
1	Acer P X1110 DLP SVGA Projector 2500 Ansilumense Brightness 6000 Hr. Lamp life or 90 Days Lamp life warranty	28,250/-	01 NO	28,250/-
2	6'X4' Logic screen with Tripod	6,200/-	01 NO	6,200/-

TERMS & CONDITION


- 1 PRICES : All Inclusive.
- 2 WARRANTY : As per Rate Contract by vendors service centre.
3. PAYMENT : 100% against delivery. payment in the form of Cash/Cheque/Demand Draft Payable to
M/s. Syscon Systems, BELGAUM.
- 4 DELIVERY : Two to Three Weeks from the date of receipt of Purchase Order

Yours faithfully

for SYSCON SYSTEMS


PRINCIPAL

G. S. S. College, Belgaum


IQAC Co-ordinator
GSS College, Belagavi

Authorised Dealers & Resellers for

APC COMPAQ Microsoft  EPSON 
INTEL, PHILIPS, D'LINK, BEST, PC'S, CREATIVE, CISCO, LOGITECH & SONY PRODUCTS.


PRINCIPAL
G.S.Sc. College, Belagavi



South Konkan Education Society

1st Floor, G.S.S. COLLEGE, OFFICE BUILDING, R.P.D. COLLEGE ROAD,

TILAKWADI, BELAGAVI - 590006.

PHONE: 2485910 (S.K.E), 2485193 (G.S.S), 2485079 (R.P.D)

E-mail : admin@skesocietybgm.org | Website : www.skocietybgm.org

PAN No : AAATS6876L

Date :

The Governing Council Meeting of South Konkan Education Society, Belgaum is held on Tuesday 16th March 2021 in the S.K.E Society's Meeting Hall.

The Following Resolution is passed unanimously.

Resolution No.9: It is unanimously decided after discussion among the Governing Council Members and resolution is passed to shift GSS Degree College to Ghotge Building and RPD College of Arts and Commerce to New Building to accommodate the students.

Sd/-

Hon. Secretary,
S.K.E. Society, Belagavi.

True Copy:

Principal,
G.S.S. College, Belagavi.

IQAC Co-ordinator
GSS College, Belagavi

PRINCIPAL
G.S.Sc. College, Belagavi



South Konkan Education Society's
GOVINDRAM SEKSARIA SCIENCE COLLEGE,
TILAKWADI - BELAGAVI

394
20 FEB 2021

Telephone No. (0831) 2485193

Ref. No.

Date: 19 FEB 2021

ADVANCE RECEIPT

RECEIVED with thanks from the Principal, Govindram Seksaria Science College, Belagavi a sum of Rs.2,41,546/- (Rupees two lacs forty one thousand five hundred forty six only) as a Full Payment against Proforma Invoice No.215 for installation of Smart Boards & Projectors to the Classrooms (BCA Department) by Cheque No.184594 (State Bank of India) Dated :19.02.2021.

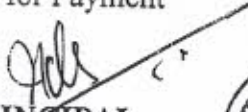
Date: 19 FEB 2021

Signature : SAN

Name : OASIS TECHNOLOGIES

Mangalwar Peth, Tilakwadi, Belagavi.


Passed for Payment


PRINCIPAL
G.S.SC. COLLEGE, BELAGAVI



BBA/BCA Building - 7 Smartclass

2 Projector }
7 Smart Boards } BCA


IQAC Co-ordinator
G.S.Sc. College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi



394
20 FEB 202

"Krish Nest"#107,A wing,First Floor, Mangalwar Peth,Tilakwadi, BELGAUM-06.

To,
The Principal,
SKE Societys's
G.S.S College
Tilakwadi.
BELGAUM

Proforma Inv no : 215

Date : 04/02/2021

PO. NO: IT03

PO DATE: 02/02/2021

PROFORMA INVOICE

Sl. No	Item Description	Basic Price	GST Rate	GST Amt	Unit Price	Qty	Total
1	BenQ DX 808ST Short Throw Projector DLP Projector, Resolution XGA (1024 X 768) Brightness: 3,000 ANSI Lumens Lamp Life Normal 5000Hr/10000Hr	29,500	28%	8260	37,760	2	75,520
2	SUPRA Class room White Interactive board 82"Diagonal Optical Touch Interactive White Writing Board	18,000	18%	3240	21,240	7	148,680
3	Executive Ceiling Mount Kit	1,000	18%	180	1,180	7	8,260
4	10 Meter HDMI Cable	1,100	18%	198	1,298	7	9,086
GRAND TOTAL							241,546

For OASIS TECHNOLOGIES



Authorized Signatory

Paid & Cancelled

Principal

Okk
11/2/21

[Signature]
IQAC Co-ordinator
GSS College, Belagavi

[Signature]
PRINCIPAL
G.S.Sc. College, Belagavi

Ref: OT/QUOT / 20-21 / 268

Date: 25 / 01 / 2021

To,
The Principal,
S.K E Society
G.S.S College
Belgaum

Subject: Quotation for Projector and Interactive Smart boards.

Dear Sir,

This has reference to the meeting we had with you regarding below requirement. We are pleased to quote our lowest price for the same.


QUOTATION

Sl. No	Item Description	Basic Price	GST Rate	GST Amt	Unit Price	Qty	Total
1	BenQ DX 808ST Short Throw Projector DLP Projector, Resolution XGA (1024 X 768) Brightness: 3,000 ANSI Lumens Lamp Life Normal 5000Hr/10000Hr	29,500	28%	8260	37,760	2	75,520
2	SUPRA Class room White Interactive board 82" Diagonal Optical Touch Interactive White Writing Board Size: 4'X 6" 82"	18,000	18%	3240	21,240	7	1,48,680
3	Executive Ceiling Mount Kit	1,000	18%	180	1,180	7	8,260
4	10 Meter HDMI Cable	1,100	18%	198	1,298	7	9,086
GRAND TOTAL							2,41,546

TERMS & CONDITION

1. PRICES : GST Included as narrated above.
2. WARRANTY : One Year Hardware Warranty, No warranty on Software.
3. PAYMENT : 50% Advance, 50% against delivery & Installation. Payable to M/s. OASIS Technologies, BELGAUM.
4. DELIVERY : One Week from the date of receipt of Purchase Order.

Thanking you and assuring of our best services.


PRINCIPAL
G.S.Sc. College, Belagavi


IQAC Co-ordinator
G.S.Sc. College, Belagavi

Yours faithfully
For OASIS Technologies



Authorized Signatory


PRINCIPAL
G.S.Sc. College, Belagavi

Proposal for Projector and Screen				
To,		From:		
The Principal		Automation Technologies		
SKE Society, GSS College		Santhrupthi, Shop No. 2,		
Belgaum- Karnataka		Mangalanagar, Mangalore 575001.		
Ref no: ATML/BGM/2021/1219		Date: 28.01.2021		
Sl No	Description	Unit Price	Qty	Total
1	BenQ DX 808ST Short Throw Projector DLP Projector, Resoi: XGA 1021 x 768 Brightness: 3,000 ANSI Lumens Lamp Life Normal 5000Hr/10000Hr	31,100	2	62200
4	SUPRA Class room White Interactive board 82" Diagonal Optical Touch Interactive White Writing Board Size: 4'X 6" 82"	20,100	7	140700
			Total	202,900
Taxes extra as per GST @ 18 % and @ 28%				
Other Accessories				
1	Ceiling mount Kit for Projector	1,250	7	8,750
2	HDMI Cable Standard- 10 Meter	1,250	7	8,750
			Total	17,500
Taxes extra as per GST @ 18%				
Terms and Conditions :				
1	Sales Tax	Extra as indicated above.		
2	Delivery	2-3 week after confirmed purchase order		
3	Offer Validity	1 week from the date of quote.		
4	Warranty	Warranty as per OEM.		
5	Payment	70% advance on material, balance on delivery, installation charges after completion of installation		

Kindly contact the undersigned in case you need clarifications.



Your truly
For Automation technologies
Prasanna Kumara
Partner & Presales
Mobile: 9611132781


PRINCIPAL
G.S.Sc. College, Belagavi


IQAC Co-ordinator
GSS College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi



Vertex Integrated Services
A-288 Upper Ground Floor
Opp.Indira Glass House
Hubli-580029

Tel/Fax: +91 836 425 2746, Cell: 98867 44321
admin@vertexis.co.in,sales@vertexis.co.in
www.vertexintegratedservices.com

GST NO:29AGSPA2984P1ZH

Date: 27/01/2021

Ref : VIS/QTN/2021/180

Quotation


To
The Principal,
SKE Society's,
GSS College,
Belgaum

Sub: Quotation for Supply and Installation of Projector and Interactive Boards

We thank you for considering us for your valuable requirements for below items. With reference to your request please find below our best offer.

Sl.no	Product Description.	Qty	Unit Rate	Nett with GST@ 28%	TOTAL
1	BenQ DX 808ST Short Throw Projector DLP Projector, Resoi: XFGA 1021 x 768 Brightness: 3,000 ANSI Lumens Lamp Life Normal 5000Hr/10000Hr	2	30,250	38,720	77,440
4	SUPRA Class room White Interactive board 82" Diagonal Optical Touch Interactive White Writing Board Size: 4'X 6"	7	19,200	22,656	158,592
G. TOTAL					236,032

Sl.no	Product Description.	Qty	Unit Rate	Nett with GST @ 18%	TOTAL
1	Ceiling Mount Kit	7	1,200	1,416	9,912
2	Cable HDMI 10 Meter	7	1,250	1,475	10,325
G. TOTAL					20,237


IQAC Co-ordinator
GSS College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi

Terms & Conditions:

1. Price quoted exclusive of GST @ 18% & 28 % as narrated.
2. Price quoted on GST Billing.
3. Delivery Schedule: 10 - 12 days from the date of confirmed order.
4. Payment: 100 % in advance.
5. Order to be placed in the name of vertex Integrated Services.

394
20 FEB 2021


Hope this gives you clarity. If you need more information or any clarification, Please feel free to get in touch with us. Thanking you and Awaiting for your positive response.

For Vertex Integrated Services:

sd/-

Suresh M Angadi
M:9886744321


PRINCIPAL
G.S.Sc. College, Belagavi


IQAC Co-ordinator
GSS College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi



South Konkani Education Society's
GOVINDRAM SEKSARIA SCIENCE COLLEGE,
TILAKWADI - BELAGAVI

437
12 MAR 2021

Ref. No.

Telephone No. (0831) 2485193

Date: 12 MAR 2021

RECEIPT

RECEIVED with thanks from the Principal, Govindram Seksaria Science College, Belagavi a sum of Rs.8,39,954/- (Rupees eight lacs thirty nine thousand nine hundred fifty only) as a Balance Amount against Proforma Invoice No.213 for installation of Smart Boards & Projectors to the Classrooms by Cheque No.550047 (State Bank of India) Dated :12.03.2021.

Invoice Details...

OASIS TECHNOLOGIES

Belgaum

INVOICE No.432, Dated: 03.03.2021.

Bill Amount	:	16,78,954.00	✓
Less Advance 50%	:	8,39,000.00	✓
Balance To Be Paid	:	8,39,954.00	✓

Date: 12 MAR 2021.

Signature :

Name : OASIS TECHNOLOGIES

Mangalwar Peth, Tilakwadi, Belagavi.

Passed for Payment

PRINCIPAL
G.S.Sc. COLLEGE, BELAGAVI



IQAC Co-ordinator
G.S. College, Belagavi

Gotge Building - 16 ICT enabled classroom

New Building - 1 New + 1 existing Smart class

17 Projectors (16 + 1)

8 Small Projector for use / 7 Smart Boards

16 Smart Boards.

PRINCIPAL

G.S.Sc. College, Belagavi

TAX INVOICE

[Original]



"Krish Nest" #107, A wing, First Floor,
Mangalwar Peth, Tilakwadi
BELGAUM-590 006
Phone : 4204255 2431555
GSTIN : 29AKTPS3436R1ZW
State Code : 29

Invoice No SAL- 432	Dated 03/03/2021
Date & Time of Removal 03/03/2021 10:50	Due Date 03/03/2021
Delivery Note	Dated //
Buyer's Order No. IT03	Dated 08/02/2021
Despatch Through	437 17. M.R. 2021

THE PRINCIPAL GSS DEGREE COL
GSS Degree College
R.P.D.College Road, Tilakwadi
Belgaum
BELGAUM
GSTIN : State Code :

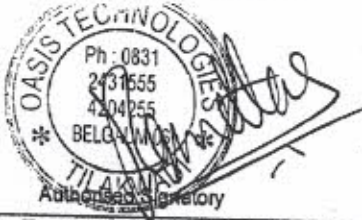
Destination
BELGAUM

No.	Description	HSN	Qty	Rate	Amount	Amount
1	PROJECTOR BENQ MW809STH DLP Projector, Resolution WXGA (1028 X 800) Brightness: 3,600 ANSI Lumens Contrast Ratio- 12000:1	85286200	28	17	33000.00	561000.00
2	PROJECTOR BENQ DX 808ST DLP Projector, Resolution XGA (1024 X 768) Brightness: 3,000 Ansilumens	85286200	28	8	29500.00	236000.00
3	WHITE INTRACTIVE BOARD 100" Supra classroom digital touch Board	8471	18	16	24000.00	384000.00
4	WHITE INTRACTIVE BOARD 82" Supra classroom digital smart board	8471	18	7	18000.00	126000.00
5	CEILING KIT LOGIC STNDRD L203		18	23	1000.00	23000.00
6	CABLE HDMI 10 METER	8544	18	23	1100.00	25300.00

Principal
Principal

Cancelled
4/3/2021

For OASIS TECHNOLOGIES



CGST :	161827.00
SGST :	161827.00
<i>pending 8,39,954/-</i>	
NET AMOUNT	1678954.00

Total Tax Value Rupees : Three Hundred Twenty Three Thousand Six Hundred Fifty Four Only.
Total Invoice Value Rupees : One Million Six Hundred Seventy Eight Thousand Nine Hundred Fifty Four Only.

Tax%	0.00	5.00	12.00	18.00	28.00
Taxable Amt				558300.00	797000.00
CGST				50247.00	111580.00
SGST				50247.00	111580.00

IQAC Co-ordinator
GSS College, Belga

- Interest @ 24% p.a. will be charged from due date on unpaid bills
- Any dispute is subject to Belgaum Jurisdiction
- Our risks and responsibilities cease as soon as the goods leave our premises, we are not responsible for any damage or loss in transit
- Goods once sold will not be taken back or exchanged
- Warranty terms on Hardware as per company policy. No warranty on consumables & software floppies etc.
- Whenever prices are mentioned separately against items it indicates sale of computer parts
- Software piracy is illegal, if found guilty you are responsible for everything
- Any physical damage and burnt items are not covered under warranty

Goods Received in Good Condition

Customer Signature

PRINCIPAL
G.S.Sc. College, Belagavi

GOVINDRAM SEKSARIA SCIENCE COLLEGE

TILAKWADI-BELAGAVI-590006.

COMPARATIVE STATEMENT For Smart Boards & Projectors to Class Rooms

SL. No.	DESCRIPTIONS	Quantity	OASIS Technologies Belgaum	Vertex Integrated Services, Hubli	Automation Technologies Mangalore
1	Projector BenQ MW 809STH DLP Projector, Resolution WXGA (1028 X 800) Brightness: 3,600 ANSI Lumens Contrast Ratio- 12000:1 Lamp Mode Normal 6000Hr / 10000Hr Economic	17	718080.00	745280.00	760512.00
2	BenQ DX 808ST Short Throw Projector DLP Projector, Resolution XGA (1024 X 768) Brightness: 3,000 ANSI Lumens Lamp Life Normal 5000Hr/10000Hr	8	302080.00	309760.00	318464.00
3	SUPRA Class room White Interactive board 100"Diagonal Optical Touch Interactive White Writing Board Size: 4'X 7.4"	16	453120.00	473888.00	494656.00
4	SUPRA Class room White Interactive board 82"Diagonal Optical Touch Interactive White Writing Board Size: 4'X 6" 82"	7	148680.00	158592.00	166026.00
5	Executive Ceiling Mount Kit	23	27140.00	32568.00	33925.00
6	10 Meter HDMI Cable	23	29854.00	33925.00	33925.00
TOTAL RS.			1678954.00	1754013.00	1807508.00

Note: The cost mentioned in the statement is including GST amount @18% & @28%.

CERTIFIED that the quotations received from OASIS Technologies, Belagavi are founded lowest price. Therefore, the order for supply of above said Smart Boards & Projectors installation may be issued to the OASIS TECHNOLOGIES, Belagavi.

DATE: 06 FEBRUARY 2021

IQAC Co-ordinator
GSS College, Belagavi

PRINCIPAL
G.S.Sc. College, Belagavi



PRINCIPAL
G.S.S. COLLEGE, BELAGAVI

Ref: OT/QUOT / 20-21 /268

Date: 25 /01 /2021

To,
The Principal,
S.K E Society
G.S.S Degree College
Belgaum

Subject: Quotation for Projector and Interactive Smart boards.

Dear Sir,

This has reference to the meeting we had with you regarding below requirement. We are pleased to quote our lowest price for the same.

QUOTATION

Sl. No	Item Description	Basic Price	GST Rate	GST Amt	Unit Price	Qty	Total
1	Projector BenQ MW 8095TH DLP Projector, Resolution WXGA (1028 X 800) Brightness: 3,600 ANSI Lumens Contrast Ratio- 12000:1 Lamp Mode Normal 6000Hr /10000Hr Economic	33,000	28%	9,240	42,240	17	718,080
2	BenQ DX 808ST Short Throw Projector DLP Projector, Resolution XGA (1024 X 768) Brightness: 3,000 ANSI Lumens Lamp Life Normal 5000Hr/10000Hr	29,500	28%	8260	37,760	8	302,080
3	SUPRA Class room White Interactive board 100"Diagonal Optical Touch Interactive White Writing Board Size: 4'X 7.4"	24,000	18%	4320	28,320	16	453,120
4	SUPRA Class room White Interactive board 82"Diagonal Optical Touch Interactive White Writing Board Size: 4'X 6" 82"	18,000	18%	3240	21,240	7	148,680
5	Executive Ceiling Mount Kit	1,000	18%	180	1,180	23	27,140
6	10 Meter HDMI Cable	1,100	18%	198	1,298	23	29,854
GRAND TOTAL							16,78,054



IQAC Co-ordinator
GSS College, Belagavi



PRINCIPAL
G.S.Sc. College, Belagavi



TERMS & CONDITION

1. PRICES : GST Included as narrated above.
2. WARRANTY : One Year Hardware Warranty, No warranty on Software.
3. PAYMENT : 50% Advance, 50% against delivery & Installation. Payable to M/s. OASIS Technologies, BELGAUM.
4. DELIVERY : One Week from the date of receipt of Purchase Order.

Thanking you and assuring of our best services.

Yours faithfully
For OASIS Technologies



Authorized Signatory

MCC

PRINCIPAL
G.S.Sc. College, Belagavi

[Signature]

IQAC Co-ordinator
GSS College, Belagavi

[Signature]

PRINCIPAL
G.S.Sc. College, Belagavi

Proposal for Projector and Screen

To:	From:
The Principal	Automation Technologies
GSS Degree College	Santhrupthi, Shop No. 2,
Belgaum- Karnataka	Mangalanagar, Mangalore 575001.
Ref no: ATML/BGM/2021/1217	Date: 28.01.2021

SI No	Description	Unit Price	Qty	Total
1	BenQ MW 809STH Projector DLP Projector, Resolution Resolution WXGA (1028 X 800)	34,950	17	594,150
2	BenQ DX 808ST Short Throw Projector DLP Projector, Resoi: XFGA 1021 x 768. Brightness: 3,000 ANSI Lumens Lamp Life Normal 5000Hr/10000Hr	31,100	8	248800
3	Class room White Interactive board SUPRA - 100"Diagonal Optical Touch Interactive White Writing Board Size: 4'X 7.4"	26,200	16	419,200
4	SUPRA Class room White Interactive board 82"Diagonal Optical Touch Interactive White Writing Board Size: 4'X 6" 82"	20,100	7	140700
Total				1,402,850

Taxes extra as per GST @ 18 % and @ 28%

Other Accessories				
1	Ceiling mount Kit for Projector	1,250	23	28,750
2	HDMI Cable Standard- 10 Meter	1,250	23	28,750
Total				57,500

Taxes extra as per GST @ 18%

Terms and Conditions

1	Sales Tax	Extra as indicated above.
2	Delivery	2-3 week after confirmed purchase order
3	Offer Validity	1 week from the date of quote.
4	Warranty	Warranty as per OEM.
5	Payment	70% advance on material, balance on delivery, installation charges after completion of installation

Kindly contact the undersigned in case you need clarifications.

Your truly
For Automation technologies
Prasanna Kumara
Partner & Presales
Mobile: 9611132781



Wll
PRINCIPAL
G.S.Sc. College, Belagavi

IQAC Co-ordinator
GSS College, Belagavi

TBM
PRINCIPAL
G.S.Sc. College, Belagavi

⊕ 28% GST
⊕ 28% GST
⊕ 18% GST
⊕ 18% GST
⊕ 18% GST
⊕ 18% GST



Vertex Integrated Services
A-288 Upper Ground Floor
Opp. Indira Glass House
Hubli-580029

Tel/Fax: +91 836 425 2746, Cell: 98867 44321
admin@vertexis.co.in, sales@vertexis.co.in
www.vertexintegratedservices.com
GST NO:29AGSPA2984P1ZH

Date: 27/01/2021

Ref : VIS/QTN/2021/178

Quotation

To
The Principal,
GSS College,
Belgaum

Sub: Quotation for Supply and installation of Projector and Interactive Boards

We thank you for considering us for your valuable requirements for below items. With reference to your request please find below our best offer.

Sl.no	Product Description.	Qty	Unit Rate	Nett with GST@ 28%	TOTAL
1	BenQ MW 809STH Projector DLP Projector, Resolution Resolution WXGA (1028 X 800)	17	34,250	43,840	745,280
2	BenQ DX 808ST Short Throw Projector DLP Projector, Resoi: XFGA 1021 x 768 Brightness: 3,000 ANSI Lumens Lamp Life Normal 5000Hr/10000Hr	8	30,250	38,720	309,760
3	Class room White Interactive board SUPRA - 100"Diagonal Optical Touch Interactive White Writing Board Size: 4'X 7.4"	16	25,100	29,618	473,888
4	SUPRA Class room White Interactive board 82"Diagonal Optical Touch Interactive White Writing Board Size: 4'X 6"	7	19,200	22,656	158,592
G. TOTAL					16,87,520


IQAC Co-ordinator
GSS College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi

Sl.no	Product Description	Qty	Unit Rate	Nett with GST @ 18%	TOTAL
1	Ceiling Mount Kit	23	1,200	1,416	32,568
2	Cable HDMI 10 Meter	23	1,250	1,475	33,925
G. TOTAL					66,493

Terms & Conditions:

1. Price quoted exclusive of GST @ 18% & 28 % as narrated.
2. Price quoted on GST Billing.
3. Delivery Schedule:10 - 12 days from the date of confirmed order.
4. Payment: 100 % in advance.
5. Order to be placed in the name of vertex Integrated Services.

Hope this gives you clarity. If you need more information or any clarification, Please feel free to get in touch with us. Thanking you and Awaiting for your positive response.

For Vertex Integrated Services:


Sd/-

Suresh M Angadi
M:9886744321



IQAC Co-ordinator
GSS College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi



South Konkan Education Society's
GOVINDRAM SEKSARIA SCIENCE COLLEGE
TILAKWADI - BELAGAVI.

Telephone No. (0831) 2485193

Ref. No.

Date :06.02.2021.

ORDER

To,
The Proprietor
OASIS TECHNOLOGIES
Mangalwar Peth, Tilakwadi,
BELAGAVI-590006.


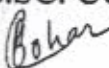

Sub: Supply-cum- installation of Smart Boards & Projectors for Class Rooms...reg.


Ref: Your Quotation No. OT/QUOT/20-21/268, Dated: 25.01.2021.

Sir,

With reference to the above subject, your quotations are founded lowest and approved. Therefore, you are requested to supply and install the Smart Boards & projectors to the class rooms as per prescribed descriptions at the earliest.

Thank you,


PRINCIPAL
G.S.SC. COLLEGE, BELAGAVI




IQAC Co-ordinator
GSS College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi



South Konkan Education Society's
GOVINDRAM SEKSARIA SCIENCE COLLEGE,
TILAKWADI - BELAGAVI.

Telephone No. (0831) 2485193

Ref. No.

Date :20.01.2021


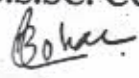

To,
The Proprietor
OASIS TECHNOLOGIES
Mangalwar Peth, Tilakwadi,
BELAGAVI-590006.


Sub: Supply of Quotations...reg.

Sir,

Please supply the quotations for Smart Boards & Projectors Installation for Class rooms as per enclosed Items Descriptions on or before **30th January-2021.**

Thanking you,


PRINCIPAL
G.S.SC. COLLEGE, BELAGAVI




IQAC Co-ordinator
GSS College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi



South Konkani Education Society's
GOVINDRAM SEKSARIA SCIENCE COLLEGE
TILAKWADI - BELAGAVI.

Telephone No. (0831) 2485193

Ref. No.

Date :20.01.2021.


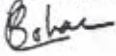
To,
The Proprietor
Vertex Integrated Services
Opp. Indira Glass House
HUBLI-580029.

Sub: Supply of Quotations...reg.

Sir,

Please supply the quotations for Smart Boards & Projectors Installation for Class rooms as per enclosed Items Descriptions on or before **30th January-2021.**


Thanking you,


PRINCIPAL
G.S.SC. COLLEGE, BELAGAVI






IQAC Co-ordinator
GSS College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi



South Konkan Education Society's
GOVINDRAM SEKSARIA SCIENCE COLLEGE
TILAKWADI - BELAGAVI.

Telephone No. (0831) 2485193

Ref. No.

Date :20.01.2021


To,
The Proprietor
Automation Technologies
Santhrupthi, Shop No.2
Mangalnagar
Mangalore -575001.

Sub: Supply of Quotations...reg.


Sir,

Please supply the quotations for Smart Boards & Projectors Installation for Class rooms as per enclosed Items Descriptions on or before **30th January-2021.**

Thanking you,


PRINCIPAL
G.S.SC. COLLEGE, BELAGAVI




IQAC Co-ordinator
GSS College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi

**Details/Description of Smart Boards & Projectors
required Qoutations**

SL. No.	DETAILS / DESCRIPTIONS	Quantity
1	Projector BenQ MW 809STH DLP Projector, Resolution WXGA (1028 X 800) Brightness: 3,600 ANSI Lumens Contrast Ratio- 12000:1 Lamp Mode Normal 6000Hr / 10000Hr Economlc	17
2	BenQ DX 808ST Short Throw Projector DLP Projector, Resolution XGA (1024 X 768) Brightness: 3,000 ANSI Lumens Lamp Life Normal 5000Hr/10000Hr	8
3	SUPRA Class room White Interactive board 100"Diagonal Optical Touch Interactive White Writing Board Size: 4'X 7.4"	16
4	SUPRA Class room White Interactive board 82"Diagonal Optical Touch Interactive White Writing Board Size: 4'X 6" 82"	7
5	Executive Ceiling Mount Kit	23
6	10 Meter HDMI Cable	23

Adh
PRINCIPAL
G.S.SC. COLLEGE, BELAGAVI



Adh
IQAC Co-ordinator
GSS College, Belagavi

John
PRINCIPAL
G.S.Sc. College, Belagavi



"Krish Nest, #107, First Floor Mangalwar Peth, Tilakwadi, BELGAUM-590005"

TEL: 0831-2431555, 4204255 Cell: 9448066555

Ref: OT/Letter/20-21/65

Date: 16/03/2021

To,
The Chairman,
S K E Society
Tilakwadi, Belgaum

Subject: Request for the Balance Payment

Dear Sir,

This is with reference to the above said subject that as per your requirement and Purchase order we have delivered all the Projectors and Smart Interactive boards at your premise within stipulated time and started installation procedure also.

Sir we are requesting you to release the balance amount to clear the OEM payment. As the prices are directly negotiated with the OEM company by keeping our margins wafer thin and as per the OEM terms we have taken responsibility and commitment to pay the balance amount against the delivery. Otherwise they were insisting for 100% advance payment. So please do the needful.

Received
Panwalkar
6/3/2021

IQAC Co-ordinator
GSS College, Belagavi

Nil
PRINCIPAL
G.S.Sc. College, Belagavi

Thank You
Yours Faithfully
[Signature]
For OASIS TECHNOLOGIES
2431555
4204255
BELGAUM-06
TILAKWADI

Please process payment as per your instructions. The delivery of all materials and its report is attached to the document. G.S. Degree College (Godge building) has been completed. ... benefit.

[Signature]
PRINCIPAL
G.S.Sc. College, Belagavi



"Krish Nest", #107, 1st Floor, Mangalwar Peth, Tilakwadi, BELGAUM-06.
TEL : 0831-2431555, 2431555 Cell : 9448066555/8867335900

437
12 MAR 2021

Ref: OT/LET/2020-21/ 220

Date: 01/03/2021

To,
The Chairman,
Southe Konkan Education Society,
Tialkwadi,
BELGAUM

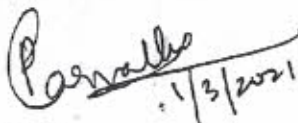
DELIVERY CHALLAN

Dear Sir, Madam,

The below material is delivered in line with your Purchase Order No: IT03, dated equipments are received in good condition.

Sl. No	Item Description	Basic Price	GST Rate	GST Amt	Unit Price	Qty	Total
1	Projector BenQ MW 809STH DLP Projector, Resolution WXGA (1028 X 800) Brightness: 3,600 ANSI Lumens Contrast Ratio- 12000:1	33,000	28%	9,240	42,240	70	29,56,800
2	BenQ DX 808ST Projector DLP Projector, Resolution XGA (1024 X 768) Brightness: 3,000 ANSI Lumens	29,500	28%	8,260	37,760	13	4,90,880
3	Executive Ceiling Mount Kit	1,000	18%	180	1,180	20	23,600
4	10 Meter HDMI Cable	1,100	18%	198	1,298	83	1,07,734
G TOTAL							35,79,014

Acknowledged By


1/3/2021

IT Manager
SKE Society,
(Signature and Seal with Date)


PRINCIPAL
G.S.Sc. College, Belagavi

Yours Faithfully
For Oasis Technologies


Ph: 0831
2431555
2431555
BELGAUM-06
TILAKWADI
Manager Operations


IQAC Co-ordinator
GSS College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi

437
 12 MAR 2021

Ref: OT/LET/2020-21/ 221

Date: 02/03/2021

To,
 The Chairman,
 South Konkan Education Society.
 Tialkwadi,
 BELGAUM



DELIVERY CHALLAN

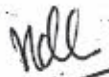
Dear Sir, Madam,

The below material is delivered in-line with your Purchase Order No: IT03, dated equipments are received in good condition.

Sl. No	Item Description	Basic Price	GST Rate	GST Amt	Unit Price	Qty	Total
1	SUPRA Class room White Interactive board 100" Diagonal Optical Touch Interactive White Writing Board Size: 4'X 7.4"	24,000	18%	4320	28,320	66	18,69,120
2	SUPRA Class room White Interactive board 82" Diagonal Optical Touch Interactive White Writing Board Size: 4'X 6" 82"	18,000	18%	3240	21,240	19	4,03,560
GRAND TOTAL							22,72,680

Acknowledged By


 2/3/2021

 IT Manager,
 SKE Society,
 (Signature and Seal with Date)

Yours Faithfully
 For Oasis Technologies

 PRINCIPAL
 G.S.Sc. College, Belagavi


 Manager Operations


 IQAC Co-ordinator
 GSS College, Belagavi


 PRINCIPAL
 G.S.Sc. College, Belagavi



South Konkani Education Society's

GOVINDRAM SEKSARIA SCIENCE COLLEGE

R.P.D. College Road, Tilakwadi, Belagavi- 590 006.

Phone : 0831- 2485193, 2950322

Website : www.gssbgm.edu.in

E-mail : principal.gss@gmail.com

E-mail : principal@gssbgm.edu.in

RE-ACCREDITED AT 'A' GRADE BY NAAC (3rd Cycle 3.16 CGPA)

Ref. No. _____

Date : 13 AUG 2021

Certified Statement of number of computers for the use of students and student computer Ratio

	Total no of Computers	Grand Total
Computers for the students	197 (129 BCA Lab +41 CS Lab+ 12 Browsing Centre Library +11 Language Lab+ 2 Physics Lab+ 2 Biology Lab)	197
Computers for Department and office	43 This includes 25 Desktops and 18 Laptops	43
Grand Total		240


Student Computer Ratio for the Latest Completed Academic year 2019-20

Total Number of Students = 1533(B .Sc+ BCA+PG Chemistry+ PG Botany)

Number of Computers for student Use = 197(As mentioned in the table above)

Student Computer Ratio 1533/197 = 8: 1


IQAC Co-ordinator
GSS College, Belagavi


Principal
G.S.Sc College, Belgaum