

DVV

stock register extract/invoice copy

TAX-INVOICE

Vaibhav Computers  
S.S. Front Road  
Bijapur-586101  
Contact :08352-254844  
E-Mail :vaibhav994@yahoo.co.in

Invoice No. <b>1072</b>	e-Sugam No.	Dated <b>18-Aug-2014</b>
Delivery Note		Mode/Terms of Payment <b>Immediate</b>
Supplier's Ref.		Other Reference(s)
Buyer's Order No. <b>137</b>		Dated <b>14-Jul-2014</b>
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Buyer  
**The Principal**  
BLDEA's JSS College of Education  
S S College Campus  
Bijapur-586101  
Mb:9901498384,223290

Description of Goods	VAT %	Quantity	Rate	per	Amount	
<b>HP Desktop 202 G2 MT</b> Intel Core i3 4130T @ 2.9Ghz Processor, 2 Gb Ddr3 Ram, 500 Gb Hdd Sata, Hard Writer, Keyboard, Optical Mouse Sino: INA430QBLN, LZ, MM, MQ, M6, M7, NS, PM, P7, QJ, QZ, Q2, Q5, Q9, RF, RJ, RM, RX, RY, R4, R8, S8, S9, T0, T3, VG, VM, VV, V4, V5	5.50	30 Pcs	22,301.47	Pcs	6,69,044.10	
<b>HP 18.5" LED Monitor</b> Sino: 6CM4240CPH, CPJ, CPK, CPQ, CPZ, CQL, CQ1, CQ7, CQ8, DBC, DBD, DBF, DB5, DB8, FJX, F3H, F3L, F3Q, F8T, F8V, F9K, F91, F92, F93, G34, JDK, JDT, JLD, JLK, J8G	5.50	30 Pcs	5,908.00	Pcs	1,77,240.00	
					8,46,284.10	
OUTPUT VAT 5.5% ROUND OFF					46,545.63 0.27	
Total					60 Pcs	₹ 8,92,830.00

Amount Chargeable (in words)  
Rupees Eight Lakh Ninety Two Thousand Eight Hundred

*chiao 90.4576 dtd 20/8/14*  
*thakur*

Passed for payment

Principal  
JSS College of Education, Bijapur

Company's VAT TIN : 29800059906

Declaration  
Terms & Conditions: 1) Goods once sold will not taken back or  
changed, 2) payment should be made within one week from the  
date on invoice otherwise at interest 21% p.a. will be charged. 3)  
The company shall have the first lien on the goods sold under this  
bill as long as the amount bill is not fully paid. 4) cheques are subject  
to realisations.

**VAIBHAV COMPUTERS**  
B. S. Front Road,  
BIJAPUR - 586101

for Vaibhav Computers  
Authorised Signatory

This is a Computer Generated Invoice

*TO BMT*  
*9/8/14*

**IQAC Co-ordinator**  
BLDEA's JSS College of Education  
Vijayapur

**Principal,**  
J.S.S. College of Education  
VIJAYAPUR.

TIN : 29240398356

DVV

(08352) 221287  
(M) : 9448426350



# KONI COMPUTERS

Dealers in : Computers, Printers & Other Accessories,  
Minaxi Chowk, VIJAYAPURA - 586 101.

To: The Principal JSS College of Education  
Bijapur.

No. : 0028

Date : 27/2/17

Dear Sir,

Ref. : \_\_\_\_\_ Dated \_\_\_\_\_ With Reference to your valued enquiry.  
We are pleased to submit our lower quotation for your reference

S.No.	DESCRIPTION	QTY.	RATE		AMOUNT
			Rs.	Ps.	
1)	Dell Optiplex 3046. Core i3 6th Gen 4GB DDR3 500GB HDD DVD with keyboard/mouse 19.5" TFT (3 years warranty)	3	32800=		98400=
2)	Head phone Corsair	3	650=		1950=
3)	Keyboard wireless Lenovo	1	1400=		1400=
<b>TOTAL</b>					101750=

**TERMS & CONDITIONS:**

- 1) Taxes : Inclusive of all taxes
- 2) Payment : 100% advance with technically cleared written purchase order.
- 3) Delivery : 7 Days
- 4) Software : No Software preloaded, licenced software available at extra cost.
- 5) No software services are provided our warranty to a Computer hardware supplied.
- 6) Warranty : .....years from the date of invoice for any manufacturing defects.
- 7) Prices are subject to change without any prior notice confirm before placing order.

**TOTAL**

101750=

For : KONI COMPUTERS

Thanking you,

Datamini



Principal,  
J.S.S. College of Education  
VIJAYAPUR.

COMPACT LIP

EPSON



IQAC Co-ordinartor  
BLDEA's JSS College of Education  
Vijayapur

DRV



## B. L. D. E. ASSOCIATION

Ref No. 699/1/2022-2023

Date 10/1/2023

To,

The Principal,  
BLDEA's JSS College of Education  
Vijayapura.

**Subject:** Transfer of Desktop PC's

Sir/Madam,

This is with respect to above subject, as discussed and planned we are transferring 20 Desktop Computers from BLDE Association Head Office to your institute for academic utility.


Please acknowledge the receipt of the same.

*Received 20 Desktop Computers  
BL*

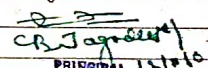
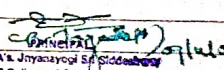
**Administrative Officer,  
BLDE Association,  
Vijayapur.**

J.S.S. College of Education VIJAYAPUR. Inward No. 14/2022-23 Date 10/01/2023
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Sl. No.	Date	Name of Assets	Quantity	Rate	Invoice no. and date	Total value	From whom purchased.	(Condition) Used / Damaged / Outdated / Balance
<u>D.G.C. - VIII Plan</u>								
01	-	Wipro-PC-XT (10MB) 640MB, 20MB Monochrome monitor	02	-	-	-	-	out dated.
02	-	Wipro-Fx-105 Printer (Dot matrix)	01	-	-	-	-	Damaged
03	-	Krycard 1KVA Servo Controller (voltage stabilizer)	01	-	-	-	-	Good-working.
<u>D.G.C. - IX Plan</u>								
04	-	HCL Busy-bee 20 Printer Pentium 166MHz 16MB Ram CD-Rom colour monitor.	02	-	-	-	-	Under upgradation (out dated)
05	-	Dot matrix printer 9 pin 132 columns 100 sx	01	-	-	-	-	Under-repair.
06	-	U.P.S. Genesis 5KVA	01	-	-	-	-	Under-repair.
07	28/9/02	Chairs (red) Deekamal	02	550-00	-	1100-00	Microcon Computers-40412 Vijaykunj M.G. Road, Tilakwadi Belgaum.	Good-working.
08	09/02/05	HCL Busy-bee PC (1x-B6450) No. 105 PAL 012605 Intel Pentium 2.66GHz Processor. 845 Intel Arc colour monitor.	01	25,500/-	01/09/02/05	25,500-00	Excel computer system Dhanwadka Bldg. Bijapur.	Work: ag - Good.
09	12/06/06	Compaq-pressario S9113EL (P-42.93/256/80GB/CDRW CPU Dos.)	04	20,192-30X4	21/000/06/06	80,769-20	- do -	Good working.
		monitor	04	5769-20X4	- do -	23076-90	- do -	Good working.
		UPS-	04	1778-00X4	- do -	7112-00	- do -	Good working.

  
 C. B. Jayashree  
 PRINCIPAL  
 12/11/06  
 BLDEA's Jnyanyogi Sri Siddeshwara  
 Swamiji College of Education Bijapur  
 PRINCIPAL

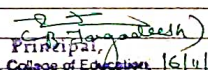
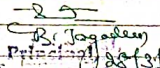
Sl. No.	Date	Name of Articles	Quantity	Rate	Purchase Date	No of	Total value	From whom Purchased	(Condition) Used, Damaged, out of Balance.
10	15/12/06	HP laserjet 1022 Sl. No. VART6B013P	01	9375-00	21/10/06-09	927/5546	9375-00	Excel-computer systems Dhauwaker Bldg. Bijapur	Good-working.
11	22/02/07	Educational CDs	29 19	-	28/02/07		5092-00	Sapna books House Bangalore	Good-working.
12	17/3/07	① Compaq-processor 204411 ② Compaq-monitor M755V0	03 03	16,000-00 4,700-00	10/3/07 17/3/07		48,000-00 14,100-00	Kodi-computer & mini check Bijapur-01	Good-working.
13	22/3/07	Beng Scanner	01	2500-00	14/3/07	47,105	2500-00 100-00	- do -	Good-working.
14	23/04/07	Switch D-link 24-port	01	4,750-00	23/4/07		4750-00	- do -	Good-working.
15	-	Rotating Computer Chairs	012+8						Good-working.
16	-	Rack-glass window	01	-	-		-	-	Good-working.
17	-	Rack small	01	-	-		-	-	Good-working.
18	-	Almari (Steel)	01	-	-		-	-	Good-working.
19	-	Table	01	-	-		-	-	Good-working.
20	-	Chair S-Shape (Iron)	01	-	-		-	-	Good-working.
21	24-03-2008	Compaq 86314511 Compaq MV7540 Monitor DPS Super Comp 600va	02 02 02	12,500=00 5,000=00 1680=00	10/45 24.03.08	28	25,000=00 10,000=00 3366=00 VAT 4%: 1534=64 39900=64	Koni Computers Mini check Bijapur-01 Ph- 08352-221287 mobile- 9448424350	Good working.

  
 PRINCIPAL  
 BLDEA's Jnyanayogi Sri Siddeshwara  
 Swamiji College of Education Bijapur  
  
  
 PRINCIPAL

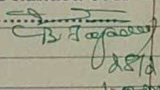
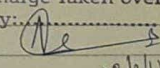
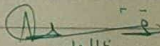
Sl. No	Date	Name of Articles	Quantity	Rate	Invoice Date	Work	Total Value	From Where Purchased	(Particulars) Recd, Debit, and Balances
22	05-12-2008	Printer Hp 1007 leaf 4/1 (Kept-in-Principal Chamber) B.Ed office C.A. Parth	01	5577 223	612 27.10.11	1000	5800.00	Kouj Computers Minaxi, Chauk Bijapur-01 Ph-06352-221287 mobile 9448426350	Grant working.
23	23.7.2011	Desktop Compaq Presario CQ3550TX SN: INAL06TDX INAL06TPKG	02	20,476=19	119 23.7.2011	011	40,952=36	Karan Computer Systems Godbole Mala, P: K Road Bijapur	
		Monitor Compaq TFT 18.5" SN: CNC119RDXB CNC119RDXR	02	6,666=66	119 23.7.2011		13,333=32	"	
23a	23.7.11	Printer HP Laserjet 1020plus SN: CNC119RDXB	01	6,571=42	119 23.7.2011		6,571=42	"	
				output VAT 5%			3,042=86		
				Round off			0=02		
				Total			68,900=10		
Above mentioned:									
Ⓐ		01- CPU							
		01- Monitor							
		01- Printer							
		Total 02- Articles Kept in I.S.A.C Room							and handed over to Prof. M.S. Hiremath 20/8/11 Dr. Y. D. A: holi: 12/8/11
Ⓑ		01- CPU							
		01- Monitor							
		Total 02- Articles Kept in HP bang							and handed over to Sri: M.A. Masdanas 12/8/11
Ⓒ		Printer HP Laserjet 1020plus - Handed							over to Principal. Dr. Jagadeesh. R Principal's printer 12/8/11

Principal (A.S.H.)  
J.S.S. College of Education  
Bijapur

C.B. Jagadeesh  
12/8/11

Sl.No.	Date	Name of the Articles	Quantity	Rate	Invoice no. date	Total value	From whom purchased	(Condition) Used, Damaged outdated/Balance
24	15.11.11	Desktop Compaq C635201x SN: INA12490CL	01	15,238.00	210/10.11.2011	15238.00	Karan Computer System, Godbole Mala Tilke Road	Good working
		Monitor HP 18.5 TFT	01	6,190.47	210/10.11.2011	6190.47	Ro: Japur.	Good working
		UPS	01	1,714.28	210/10.11.2011	1714.28		Good working.
						23142.75		
						Output vat 5%		
						Round off		
						1157.14		
						0.02		
						Total 3 PCs		
						24300.00		
Above mentioned Sl.No. 24, 3-articles kept in								
01- CPU								
01- Monitor								
01- UPS								
Total 03- Articles kept in principal chamber, and handed over to Dr. B. Jagadeesh Principal								
 Principal, JSS College of Education, 16/11/11, BIJAPUR								
25	23.2.2012	Processor Dual Core E30	01	3610.00	253/1.2.2012	3610.00	Karan Computer	Good and working.
		Motherboard Intel Chipset	01	2550.00	"	2550.00	Systems, Godbole Mala	"
		RAM 2 GB DDR3	01	950.00	"	950.00	Tilke Road, Rojapur	"
		HDD 500 GB	01	4750.00	"	4750.00	"	"
		DVD writer	01	950.00	"	950.00	"	"
		ATX cabinet	01	1000.00	"	1000.00	"	"
		Cordless Combo Keyboard Mouse.	01	1380.00	"	1380.00	"	"
						Output vat 5%		
						Round off		
						759.50		
						0.50		
						Total 7 PCs		
						15950.00		
Above mentioned Sl.No. 25, 7- articles are Assembled and kept in General Lecture Hall with the supervision of Dr. G.R. Aragadi (The Assembled PC information brought to principal)								
 Principal, JSS College of Education, 16/11/11, BIJAPUR								



Sl. No	Date	Name of the Articles	Quantity	Rate	Invoice No. & Date	Total Value	From whom purchased	(Condition) Used, Damaged, out-dated, Balance.
26	16.1.13	Rack 40 (D-link) cat6 vat 13.5% Round off Total	01	1651.00 14.50%	436/01.13	1651.00 239.40 0.40 1890.00		
The above serial number 26-article fixed in the computer laboratory for the safety of D-link box and modem.								
27	17/09/14	Logitech MK-220 Combo Wireless keyboard/mouse Sl.No. 14216005150 102386101991	02	1400=00	Sl.No. 1479 - 210-13/13/14	2800=00	Prachi Computers Bijapur	
28	"	HP V165W - 4GB per drive Sl.No. 4312477117193 / 4312477117193	02	400=00	"	800=00	"	
29	"	Mouse Pad	60	25	"	1500=00	"	
							Charge handed over by: 	Charge Taken over by: 
							28/2/15	1-11-14
30	13/3/2015	D-link Type-B 4-Port Modem	01	1950=00	350/13/3/2015	1950=00	Talikoti Telelinks BSNL Shoppee Vijayapur	Good working.
								16/3/15 Principal, J.S.S. College of Education BIJAPUR

Principal J.S.S. College of Education BIJAPUR

Principal J.S.S. College of Education BIJAPUR

Principal J.S.S. College of Education BIJAPUR