್ತ್ರು ಹ್ಞಾನ ಹ್ಯೋತಿ 😓 ಶ್ರೀ ದೇವರಾಜ್ ಅರಸ್ ವಿದ್ಯಾಸಂಸ್ಥೆ (ರಿ.)





ವಿ. ಆರ್. ಎಂ. ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು

ಎಸ್. ನಿಜಅಂಗಪ್ಪ ಬಡಾವಣೆ, ದಾವಣಗೆರೆ-577 ೦೦4, ಕರ್ನಾಟಕ ರಾಜ್ಯ.

A. R. M. FIRST GRADE COLLEGE

S. Nijalingappa Layout, DAVANGERE-577004, Karnataka State.

E-mail: armfgc.dvg@gmail.com Web: www.armfgcdvg.org

ಕ್ರ.ಸಂಖ್ಯೆ : ಎ.ಆರ್.ಎಂ. ಪ್ರ.ದ.ಕಾ/

ದಿನಾಂಕ :.....

4.3.2 Computer Stock Register extract and Invoice Copies of the purchase of computers Computers Stock Register Extract

Computers Purchase	No. of	Vender	Invoice	Amount
Year	Computers		number	
2012-13	05	Compacc	144	131103
		Computers,	18/05/2012	
		Davangere		
2014-15	11	Donated by	2014-15	-
		MP Grant		
2021-22	04	Akshaya	2122/764	99970
		Infoway	27/11/2021	
		Davangere		
2021-22	03	Autom	12082021	52628
		Technology	08/12/2021	
Total Computers	23			

Co-ordinator
Internal Quality Assurance Cell (IQAC)
A.R.M. First Grade College,
S.N. Layout, Davanagere-577 004.

Citist Grade Colored C

PRINCIPAL

A.R.M. First Grade College
S. Nijalingappa Layout,
DAVANGERE-577004

(Select Single Houses see Stille, Select

TIN 29540710240

Mobile: 94481 84058 99809 31313

Dealers in : Computers, Peripherals, Consumable & AMC'S # 7/746, 4th Main, 2nd Cross, K. B. Extension, DAVANGERE. Room No. 14, P. Halesh Complex, Old Under Bridge Road, DAVANGERE.

TAX INVOICE CASH / CREDIT

-	nonnee The Principal		211		
13	A.R.M. College	,		Invoice N	0: 144
	Daragene			France V	1-1
1000	Description of Goods	City.	Rate	Date	8 5 12 AMOUNT
1	DESKTOP COMPUTER			Per	Ra Pa
	Titel DC 8.06H2 Processor Titel Clifset M.B			-	
	See & B Hen Dikk 1.4 DVD Writter 1.4 DVD Writter 1.4 DVD Writter 1.4 DVD Writter	05	21712-10		123 810-00
9	Spike divo. 63/009 Spike divo. 63/009 Potel 19/5/3012	23	229-00		1050-10
	Than		TOTAL		124860-00
	PŘINCIPAL A.R.M. First Grade	College	VAT @	5 %	6243-00
	S. Nijalingappa La	/-out	GRAND T	OTAL	131103-00
	0 1 10 10 11	004(4)			

though one hereses & Three only

We declare that invoice shows the price of the Goods escription and all particulars are true and correct.

For COMPACC COMPUTERS

Authorised Signatory

Subject to Davangere Jurisdiction

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

KSHAY NEDWAY

AKSHAY INFOWAY

Unit of "full Moon Computers"
C.R.R. Complex, Shanti Park,#216/1-5,
Cellar Shop No 1, Mahila Samaja Road
Davangere-577002

GSTIN/UIN: 29APGPM5748C1ZP Slate Name: Karnataka, Code: 29 Contact: 08192.230540

Buyer

The Principal 1st Grade College

Arm College Davangere State Name

Invoice No. 2122/764

Supplier's Ref.

e-Way Bill No. Dated

9-Nov-2021 Other Reference(s)

Karnataka,	Code	: 29

SI	Description of Goods	HSN/SAC	CCT					
No.		TIONIOAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	Intel Core I5 4th Gen Processor	84733010	18 %		4 No's	4,135.00	No's	16,540.00
3 4 5	Zebronics 81 Mb Ddr3 8gb Ram 18.5" Aoc Monitor Led Cabinet Atx Keyboard + Mouse WD 1tb Hdd Consistent	84733020 84733030 85285200 84733099 84716040 84717020	18 % 18 % 18 % 18 % 18 % 18 %		4 No's 4 No's 4 No's 4 No's 4 No's 4 No's	2,800.00 2,500.00 6,610.17 1,500.00 635.59 3,000.00	No's No's No's No's	11,200.00 10,000.00 26,440.68 6,000.00 2,542.36 12,000.00

CGST SGST Round Off

4 computers

35 2902 27/11/21

28 No's

₹ 99,970.00

84,723 04

7,625.07

7,625.07

(-)3.18

Amount Chargeable (In words) A.R.M. First Grade College INR Ninety Nine Thousand Nine Itury Affage Door Lay-out

warrenty on burnt and physical damaged, warrenty as per the manufacturers terms & conditions, warrenty direct from manufacturers.

manufacturers service station, no warrenty on remote, power adoptors, cables, company stickers & boxes are manditary

Company's VAT TIN Declaration goods once sold cannot be taken back or exchanged, no

29340 760790 N G ER E - 5 7 7 00 Bank Details

Bank Name : State Bank of India A/c No. 35387968380

35387968380 A/c No

Branch & IFS Code : Main Branch & SBIN0005624 for AKSHAY INFOWAY

Authorised Signatory

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice

Autom technologies

Padmaprabhu Complex, Behind GáneshaSadana, Near Bus Stand, Hosadurga-GSTN: 29BBFPB5314R1ZC577527.Ph:08199230003, Mob:9739332622.

Email:techhsd2011@gmail.com,techhsd@rediffmail.com

Dealers in Desktops, Laptops, Computer Accessories, CCTV, Bio-me

INVOICE

Date: 08-12-2021 INVOICE NO: 12082021

BILLING NAME: THE PRINCIPAL

ARM 1ST GRADE COLLEGE

DAVANGERE

SI. No.	Description	Price (Per 1 No.)	Qty.	Amount
1	INTEL CORE 2 DU CORE, MOTHERBOARD, 4 GB RAM, 500GB HDD, 17" PUNTA LED MONITOR, KEYBOARD MOUSE, ATX CABINET, DVD RW	14000.00	03	42000.00
2.	FINGERS HEADPHONE	650-00	04	2600-00
			Total	44600.00
		T@18%	8028.00	
		Gran	nd Total	52628.00

For AutomTechnologies,

(Authorized Signatory)

Note:

OppRutes Spares

Stock Register

Service of			Com	puter	Stock x	Register.	-
	142					Quantity Tal	
572	year	Form	Donallia	piace	1000	Tot	1
31							9 51
-							1
01	2012-13	Comp	acc		5. Computer Set	02	0
-01	2012	Comp	LULUS		3. Speakols	03-	1
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		RIII I	No-144.	1. office			-
		10/51	15015	1. principal pr	944		-
			P/C-169.	1 Teachingson	4		1
				1- Library			-
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02	2014-12			08-09	11 Computer set	11	
-			Grant	Computer lab			-
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Quantity Year Form Donated place particles 03 2021-22 AKShaya Intoway Ou-Language Lab U-Computer Set 04. Davanagere BULNO A.R.M. First Grade College S. Mislingappa Layou DAVANCERE 57700 a. 3-Conputers. Autom 03 04 Technologies 2 Languerce Las Hosadurga 1 OPAL for. Bill No. Library. 12082021 Dt.: 18/12/21 PRINCIPAL

A.R.M. First Grade College
S. Nijelingappa Layout,
DAVANGERE-577004.