

**Godutai Doddappa Appa Arts & Commerce College for Women,
Kalaburagi**

Furniture & Equipments – 2016-2017

Sl.No.	Particulars	Item	Quantities	Bill No & Date	Amount
01	New famous fly woods & glasses, Kalaburagi	Aluminum wardrobes	03	579/29-5-2016 576/24-5-2016 574 / 22/5/2016	24961.00 24961.00 20078.00
02	a] Shanti Traders & Bharat Carpenter Kalaburagi b] Sri Sai Agencies Kalaburagi	Conference Table	01	205 158&159 31-05-2016 2287/2-6-2016 2288/4-6-2016 2289/ 5-6-2016	28775.00 58600.00
03	Sai Siddhi Electronics Kalaburagi	LED TV CCTV Camera & accessories	01 24	0012-2016-17 30-6-2016 0013-2016-17 30-7-2016	294167.00
04	Sai Siddhi Electronics Kalaburagi	V-Guard Voltage Stabilizer	02	0014-2016-17 14-7-2016	6224.00
05	Unique School needs Kalaburagi	Displayer 04 supreme WT321 Library Book stand	01	183/6-9-2016	4190.00
06	Nandi InfoTech Kalaburagi	Canon Laser printer LBP-2900B	01	359/5-10-2016	7900.00
07	Moonlight Electrical Kalaburagi	Ahuja Amplifier	03	7212/ 22-10-2016	26106.00
08	Vitech Traders Kalaburagi	a] Fire Extinguisher b] Fire bucket cap c] 4 Bucket stand	03 04 01	2021/11-11-2016	20180.00
09	Sai Siddhi Electronics Kalaburagi	a] CCTV & accessories b] Amaron UPS system	05 01	0021-2016-17 08-09-2016 0022/20-6-2017 dt. 8-9-2016	109541.00

10	Veerabhadreshwar Carpenter	Letter Board	01	157/ 15-01-2017	1500.00
11	Compact interior Furniture & Decorator	Wooden chairs	10	1279/ 16-01-2017	16030.00
12	Bombay Hardware & ply wood Kalaburagi	Wooden chair	01	1181/28-1-2017	3026.00
13	Huda Trading co Gulbarga	Library Books Rack	01	714/7-1-2017	8000.00
14	Vitech Traders Kalaburagi	Fire extinguisher	01	2023/11-11-2016	5138.00
15	United Enterprises Gulbarga	Height measuring stand	01	0242/7-1-2017	2400.00
				Total Rs.	661977.00


PRINCIPAL
PRINCIPAL
Godutei Doddappa Appa
Arts & Commerce College, KALABURAGI



Furniture etc

Godutai Doddappa Appa
Arts & Commerce College for Women,
Kalaburagi-585 103



No. *100*

CASH VOUCHER

Date *14/6/16*

Debit

Paid to

New famous plywoods & Glasses

Rupees

Seventy thousand only

being the Cost / Charge of (Cash / Cheque)

Towards Furniture of

08/51/16/17

Library

Fineart dept.

(Aluminium wardrobes)

Rs. *24961 + 24961 + 20078*

= 70000/-

Receiver's Signature

Principal

PRINCIPAL

Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURAGI.

TIN: 29121164431

CASH / CREDIT BILL

Cell: 95...

90355230...

New Famous Plywoods & Glasses

Shop No. 4-581/B/8, Maniyar Complex, Santrashwadi - GULBARGA-4

No. 572

Date

27/5/16

Ms

Principal Godutai Degree College 4th

S
No.

Particulars

Qty.

Rate

AMOUNT
Rs. Rs.

plywood Cant

1 m

21800

Vat 14.5%

3161

Fine out dept Aluminium window
 U-no 999904
 14/6/16

27/5/16/17

VAT@

TOTAL

24961

Thank You,
 Visit Again

For: New Famous Plywoods & Glasses

PRINCIPAL

Godutai Daddappa Appa
 Arts & Commerce College for Womens
 KALABURGI.

020

KST : 62927371
TIN : 29740037920

Furniture
Tax-Invoice
CASH/CREDIT-BILL
CST : 62977374

SHANTI TRADERS

Dealers in : All kinds of Plywood, Laminate, Fevicol, Hardware etc.

Maya Mandir Complex, Near Prakash Talkies, KALABURAGI - 585 101

158

Date : 31/5/16

Principal.....Godutai Doddappa Appa Degree College

Particulars & Size	Qty	Rate	Amount	Rs.
1/2 x 1/5 2 x 12-	134	87	135	00
1/2 x 14-	134	87	135	00
1/2 x 14-	180	220	220	00
1/2 x 1-	120	120	60	00
1/2 x 1-	1000	141	14	00
Singpaper 60	10	35	350	00
20mm 6x10-	2	250	500	00
Screw 19x6	300	64/10	192	00
Telepre 20	55	360	1800	00
18	15	288	288	00
18	15	324	324	00
10	10	51	510	00
8	8	135	104	00
			4682	00
			672	00
			5304	00

Note : Goods once sold will not be taken back or exchanged

For : Shanti Traders

PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURAGI.

Ref: 62927371
 TIN: 29740037920

Tax-Invoice
 CASH/CREDIT-BILL

CST: 62927374

SHANTI TRADERS

Dealers in: All kinds of Plywood, Laminate, Fevicol, Hardware etc

Maya Mandir Complex, Near Prakash Talkies, KALABURAGI - 585 101

No. 159

Date: 31/5/16

M/S. *Shanti Godutai Dondappa Appa Degree*
 Particulars & Size Qty Rate *Cal. Price* Amount *Rs.*

Purple 16	15		288	→
Wood Board	45	230/-	920	→
Alum Tape	352	220/-	660	→
Spun -	31	533/-	1599	→
Hammer 6	6	95/-	570	→
(128)				
Exp 1044	2	(320/-)	559	→
188 pipe 12	1		260	→
6	1		88	→
Prism 10	1 1/2		30	→
Table chair 10	4 1/2	29/-	108	→
			5082	→
			737	→
			5819	→

Note: Goods once sold will not
 be taken back or exchanged

For: Shanti Traders

Note: Goods once sold will not
 be taken back or exchanged

For: Shanti Traders

PRINCIPAL
 Godutai Dondappa Appa
 Arts & Commerce College for Women
 KALABURAGI.

CST : 62977374

Maya Mandir Complex, Near Prakash Talkies, KALABURAGI - 585 101

Date : 2/6/16

Principel. Ganti dodopn ppm daglu.

Particulars & Size	Qty	Rate	Rs.	Amount
88 p.m. 6 ft	1		120	
			120	2.7
			17	5.2
			137	5.2

For **Shanti Traders**

PRINCIPAL
Godutal Doddappa Appa
Arts & Commerce College for Women
KALABURAGI.



Godutai Doddappa Appa
Arts & Commerce College for Women,
Kalaburagi-585 103



CASH VOUCHER

No. _____

Date : 16/6/16

Debit _____

Paid to Bharat carpenter

CBF/5/16/17

Rupees Seventeen thousand Seven hundred & fifteen only

being the Cost / Charge of (Cash / Cheque) Payment made towards principal

chamber's conference table labour charges

Ch. no 999999/16/6/16 25% of total expenses

Rs. 17515/-

Receiver's Signature

Principal

PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College for Women
KALABURAGI.

Cell: 9535555697
9035523518

New Famous Plywoods & Glasses

Shop No. 4-581/B/8, Maniyar Complex, Santrashwadi - GULBARGA-4

No. 576

Date 29/5/10

M/S

576 Principal Goddard degree college 5/11

Sl N	Particulars	Qty.	Rate	AMOUNT	
				Rs.	Rs.
	Furniture Plywood Conte Vat 4.5%	1.4		21800	3161
	Fincontdepl. Ch. no: 999905 1.6.6/15 Due 14-6-16 CAF 15.6.12				
				TOTAL	24961

Thank You,
Visit Again

For: New Famous ~~Plywoods & Glasses~~

PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURAGI.

KST. 6291696 - 8 } Dt. 5-9-1989
CST. 6296696 - 0 }

CREDIT / CASH

TIN : 29160039306

SRI SAI AGENCIES

Shop No. 37, Century Complex, Opp. Sangam Talkies, GULBARGA - 1 - Cell : 93432 24971

AUTHORISED DEALERS

NOVOPAN, NATIONAL PLYWOOD, NUWUD MDF, COMMERCIAL PLYWOOD

M/s. Godutai Doddappa Appa
Degree College for
Women, Gulbarga

Order No. _____

_____ Dated _____

Challan No. _____

_____ Dated _____

Despatched through _____

If bill is not paid within 30 days interest will be charged
at the rate 24% per annum

Date : 9/6/2016 Invoice No. 2287

DESCRIPTION	Thickness	Size	No. of Sheets	Sq. Feet Met.	Amount Rs. Ps.
① Commercial plywood Hard board - ISD	19mm	8x4	①①	65/2	20,800=00
② do	12mm	8x4	①	50/2	1,600=00
Total: 999907 1461246					22,400=00
Less 5% Discount - 1120=00					1120=00
(Rs. 21,280=00)					
					Rs. 21,280=00

Received the above mentioned goods condition E & O.E

Terms : Goods once sold will not be taken back.

Our responsibility ceases once the goods leave our premises
Forwarding & Packing charges will be extra

For : SRI SAI AGENCIES

PRINCIPAL

Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURAGI.

02 (6)

6-8
6696-0 Dt. 5-9-1989**CREDIT / CASH**

TIN : 29160039306

SRI SAI AGENCIES

Shop No. 37, Century Complex, Opp. Sangam Talkies, GULBARGA - 1 - Cell : 93432 24971

AUTHORISED DEALERS

NOVOPAN, NATIONAL PLYWOOD, NUWUD MDF, COMMERCIAL PLYWOOD

M/s. Godutal Doddappa
Appa Degree College
for Women's
Gulbarga

Order No. _____

Dated _____

Challan No. _____

Dated _____

Despatched through _____

If bill is not paid within 30 days interest will be charged
at the rate 24% per annumDate : 4/6/2016 Invoice No. 2288

DESCRIPTION	Thickness	Size	No. of Sheets	Sq. Feet Met.	Amount Rs. Ps.
① Commercial plywood Head board - 1st	19mm	8x4	⑤	65 1/2	10,400 = 00
Less 5% Discount					520 = 00
					9,880 = 00
② Teak Reconstituted Bead	1 1/2	10 1/2	RAF	6 1/2	654 = 00
③ Teak Reconstituted Half Round Design Bead	1 1/2	5 1/2	RAF	6 1/2	306 = 00
④ Jere for SA Adhesive	10 kg		①		1,900 = 00
					Rs. 12,740 = 00

Received the above mentioned goods condition E & O.E

Terms : Goods once sold will not be taken back.

Our responsibility ceases once the goods leave our premises

Forwarding & Packing charges will be extra

For : SRI SAI AGENCIES

PRINCIPAL**Godutal Doddappa Appa**
Arts & Commerce College for Women
KALABURAGI.

96-8 } Dt. 5-9-1989
6696-0 }

CREDIT / CASH

TIN : 29160039306

SRI SAI AGENCIES

Shop No. 37, Century Complex, Opp. Sangam Talkies, GULBARGA - 1 - Cell : 93432 24971

AUTHORISED DEALERS

NOVOPAN, NATIONAL PLYWOOD, NUWUD MDF, COMMERCIAL PLYWOOD

M/s. Godutal Doddappa Appa
Degree College for
Women's

Order No. _____

Dated _____

Challan No. _____

Dated _____

Despatched through _____

If bill is not paid within 30 days interest will be charged
at the rate 24% per annum

Date : 5/6/2016 Invoice No. 2289

DESCRIPTION	Thickness	Size	No. of Sheets	Sq. Feet Met.	Amount Rs. Ps.
① Decorative Laminating				each sheet	
SH 5-1002 Coffee	1mm	8'x4'	①5	1550	23,250 = 00
Less 15 x 50%					- 750 = 00
					22,500 = 00
② Marine grade				each Box	
Adhesive	5kg		②	1140	2,280 = 00
By 10/10/17					
Rs 24,780 = 00				Rs	24,780 = 00

Received the above mentioned goods condition

E & O.E

Terms : Goods once sold will not be taken back.

Our responsibility ceases once the goods leave our premises

Forwarding & Packing charges will be extra

For : SRI SAI AGENCIES

PRINCIPAL
Godutal Doddappa Appa
Arts & Commerce College for Women
KALABURGI.

TDR 29121164431

CASH / CREDIT BILL

Cell: 9535555697
9035523518**New Famous
Plywoods & Glasses**

Shop No. 4-581/B/8, Maniyar Complex, Santrashwadi - GULBARGA-4

No. 574

Date 22/5/18

Ms. B. the principal of Godutai Degree College

Sl. No.	Particulars	Qty.	Rate	AMOUNT	
				Rs.	Rs.
	plywood of furniture Center VAT for 14.5%	1.4		21800	3161
	Library Ch. no. 999906 14-6-18				
	VAT@				
	20078				
				TOTAL	24961

Thank You,
Visit Again

For: New Famous Plywoods & Glasses

PRINCIPAL

Godutai Doddappa Appa
Arts & Commerce College for Women
KALABURGI.

Tax Invoice

Sai Siddhi Electronics

DEALERS IN: OFFICE AUTOMATION & COMMUNICATION PRODUCT
AND ELECTRONICS SECURITY SYSTEM IP CAMERA & BIO METRIC

Off. H.No .1-867/3G Prabhu Krupa venkatesh Nagar Gulbarga - 585101- Tel, 9482741374 / 09820351151

To
Godutai Doddappa College
Kalaburgi

Invoice No.
0013-2016-2017

Date 30/07/2016

SR. NO.	PARTICULARS	QTY.	RATE EACH	AMOUNT	
				RS.	P.
01	Cctv Camera Cable 4+1 Quality Cable Best Video Signal Blue Star Pvc pipe 1" Pvc Pipe 3/4" Grip Box Sadai 3/4 Tape Insulation Flexible 1" Junction Box Screw Including All Material & Labour Installation Charge	890 Mtrs	Rs,60/-	53,400	00
				53,400	00
				2,937	00
				56,337	00
Fifty Six Thousand Three Hundred Thirty Seven Rupee Only			Vat 5.5%	TOTAL AMOUNT	

VAT TIN:29960659375-Date -22.02.2012

TERMS & CONDITIONS:

- 1 Payment against delivery 2 Goods once sold will not be taken back
OR exchanged Without prior approval 3 all disputes are Subject to GULBARGA
Jurisdiction 4) Warranty off all peripherals /part/consumables is as per manufacture
Policy and shell be got done by customer directly from respective manufacture. Sai siddhi
Electronics only marketing distribution firm and not manufacture no warranty
Other than one given by manufacture

For Sai Siddhi Electronics
Authorized Signatory

PRINCIPAL

Godutai Doddappa Appa
Arts & Commerce College for Women
KALABURGI

Invoice

Sai Siddhi Electronics

DEALERS IN: OFFICE AUTOMATION & COMMUNICATION PRODUCT
AND ELECTRONICS SECURITY SYSTEM IP CAMERA & BIO METRIC

Off. H.No .1-867/3G Prabhu Krupa venkatesh Nagar Gulbarga – 585101- Tel, 9482741374 / 09820351151

To
Godutai Doddappa College
Kalaburgi

Invoice No.
0012-2016-2017

Date 30/06/2016

SR. NO.	PARTICULARS	QTY.	RATE EACH	AMOUNT	
				RS.	P.
01	Cp Plus 24 Channel 1080 P Network dvr Real-time Model No (Cp, UVR, 1604K2) Series With Hdmi Port HD Resolution Hdd Support 8 TB 2 SATA Port	01	38,400	38,400	00
02	IR Indoor & Outdoor Camera D/N Sony CCD High Quality Image Sensor Resolution 1080P TV. line 3.6 mm Lens 24 LED 1.3 Mega Pixel	24	4,150	99,600	00
03	Hard Disk 2 TB Seagate 7200 Rpm. SVL 35 Hdd Surveillance	02	13,000	26,000	00
04	16 Camera Power Supply 12 V 40 Amp Enter Short Circuit Protected	02	4,700	9,400	00
05	Video Camera BNC Connector Copper Max Green	50	48/-	2,400	00
06	Camera Power Supply DC – Connector	24	38/-	912	00
07	24 Camera Installation Charge	01	4,500	4,500	00
08	Lloyd LED Tv Full Hd 1080 P 40"	01	26,500	26,500	00
				2,07,712	00
				Vat 14.5%	30,118
Two Lack Thirty Seven Thousand Eight Three Zero				Total Amount	2,37,830 00

VAT TIN:29960659375-Date -22.02.2012

TERMS & CONDITIONS:

- 1 Payment against delivery 2 Goods once sold will not be taken back OR exchanged Without prior approval 3 all disputes are Subject to GULBARGA Jurisdiction 4) Warranty off all peripherals /part/consumables is as per manufacture Policy and shell be got done by customer directly from respective manufacture. Sai siddhi Electronics only marketing distribution firm and not manufacture no warranty Other than one given by manufacture

For Sai Siddhi Electronics

Authorized Signatory

PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURAGI.

Invoice

Sai Siddhi Electronics

DEALERS IN: OFFICE AUTOMATION & COMMUNICATION PRODUCT
AND ELECTRONICS SECURITY SYSTEM IP CAMERA & BIO METRIC

Off. H.No .1-867/3G Prabhu Krupa venkatesh Nagar Gulbarga - 585101- Tel, 9482741374 / 09820351151

To
Godutai Doddappa College
Kalaburgi

Invoice No.
0014-2016-2017

Date 14/07/2016

SR. NO.	PARTICULARS	QTY.	RATE EACH	AMOUNT	
				RS.	P.
01	V-Guard VWR 400 Voltage Stabilizer 1 Year Warranty	02	2,950	5,900	00
				5,900	00
				324	
				6,224	00
				Total Amount	

Six Thousand Two Hundred Twenty Four

Vat 5.5%

Total Amount

VAT TIN:29960659375-Date -22.02.2012

TERMS & CONDITIONS:

- 1 Payment against delivery 2 Goods once sold will not be taken back OR exchanged Without prior approval 3 all disputes are Subject to GULBARGA Jurisdiction 4) Warranty off all peripherals /part/consumables is as per manufacture Policy and shell be got done by customer directly from respective manufacture. Sai siddhi Electronics only marketing distribution firm and not manufacture no warranty Other than one given by manufacture

For Sai Siddhi Electronics

Authorized Signatory

PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURAGI.

(5)

Invoice No.	e-Sugam No.	Dated
183		6-Sep-2016
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Q. 137533

₹ 4,190.00
E. & O.E

CRF/12-4/16/17

This is a Computer Generated Invoice



PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURAGI.

Nandi Infotech
Plot No 5, Janata Layout
S B Temple Road
Kalaburgi
E-mail: nanditg@rediffmail.com

INVOICE

Original - Buyer's Copy

6

Invoice No.
359
Delivery Note

Dated
5-Oct-2016
Mode/Terms of Payment
CDC
Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Rajesh.Eng
Terms of Delivery

Buyer
To The Principal Godutai(Degree)
Godutai Doddappa Appa Arts
& Commerce Degree College For Women
KALABURGI.

Sl	Description of Goods	Quantity	Rate	per	Amount
1	CANON Laser Printer LBP-2900B S/N.NAQA644856.	1 No's	7,488.15	No's	7,488.15
	Output VAT @ 5.5%		5.50 %		411.85

PRINCIPAL

Godutai Doddappa Appa

Arts & Commerce Degree College For Women

KALABURGI.

Total 1 No's

Amount Chargeable (in words)

Rs. Seven Thousand Nine Hundred Only

7,900.00

E. & O.E

Ch. no. 252466

Company's VAT TIN : 29400606527

Declaration

Declaration:- 1. Our responsibility ceases after the goods have been delivered to carriers, 2. No Claim for shortage and breakage during Transit will be entertained, 3. Warranty for the item is sold as per the respective manufacturers Terms & Condition, 4. Goods once sold will not be taken back or exchanged, 5. Interest at 24% will be charged if payment is not made within 15 Days from the date of delivery, 6. Only Kalaburgi Jurisdiction will prevail.

for Nandi Infotech.

Rajesh
Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College for Women
KALABURGI.

MOONLIGHT ELECTRICALS

Head Office: Ghantoli Building, 8th Road, Gulbarga-585 101, Karnataka. Phone: 09432 272444
 Branch: Shop # 7 & 8 - 'A1' Block - KRN Complex - Main Road - Gulbarga-585 101 - Phone: 09432 221122
 KST: 67926251 CST: 1297675-A DE 1-1-01 TIN: 2930007860

To: Principal Goddula College for Women
D. gree Kalaburga

Tax Invoice # **7212**

Date: 22.10.2016

RPT

The under mentioned goods sold to you as per your order has been dispatched per Order No. _____ dated _____
 Ex: _____ to: _____ freight Rs. _____ Paid by: _____ with
 P.M. _____ & the documents sent through: _____

Description	Qty	Rate	Net	Amount
<u>Almigs</u> <u>543216/543958</u>				
<u>DPA770/556468</u>				
<u>Pia USB Amplifier</u>	Three	8450.00	each	25350.00
<u>Mobile Cate</u> <u>Two</u>	four	200.00	each	800.00
<u>P32 to P32 Cate (Twin to Twin)</u>	one	150.00	cm	150.00
<u>Rechargeable Charger</u>				
<u>1st 1st 1st Cate</u>	one	1200.00	each	1200.00
				24018.00
				1218.00
				22800.00
				3306.00
				Total Balance due 26106.00

22-10-16

(Amplifiers for classrooms)

Ch. no

Goods once sold will not be taken back or exchanged.

E & O E.

For: Moonlight Electricals

Prepared by

Checked by

Proprietor

PRINCIPAL
Goddula Doddappa Appa.
 Arts & Commerce College for Women
 KALABURGI.



A DIVISION OF FIRE PROTECTION

Door No. 213/1, Ramkishan Complex, Fort Road, Opp. Ambika Industries, KALABURAGI - Cell : 9341760360 - 8904864425

H.O. : New Bharat Fire Protection systems Pvt. Ltd. MUMBAI - Email : vi.techtraders@rediffmail.com

Tin No. : 29530498058

INVOICE

Name and Address of Consignee : <u>Mr. The Principal</u> <u>Godutal Doddappa Appa Arts</u> <u>& Commerce College for Women</u> <u>Kalaburagi</u>		Invoice No. : 2021		
		Invoice Date : 11/11/2016		
Sl.No	PARTICULARS	Qty.	Rate	Amount
01	New ABC 9kg F/E	02	4600	9200
02	CO ₂ 4.5kg F/E	01	5850	5850
03	Four bucket stand	01	1050	1050
04	Fire bucket with cap	04	250	1000
Total Amount				17100
Vat :14.5%				2480
Installation Charges				600
NET PAYABLE				20180

Down
11-11-16

CBF/153/16/17

For : Vi-Tech Traders

(Authorised Signature)

PRINCIPAL
Godutal Doddappa Appa
Arts & Commerce College for Women
KALABURAGI

Certified that the particulars above are correct and the documents indicate the price actually charged and that there is no flow of any additional consideration directly or indirectly from the buyer.

Tax Invoice

Sai Siddhi Electronics

DEALERS IN: OFFICE AUTOMATION & COMMUNICATION PRODUCT
AND ELECTRONICS SECURITY SYSTEM IP CAMERA & BIO METRIC

Off. H.No. 1-867/3G Prabhu Krupa Venkatesh Nagar Gulbarga - 585101 - Tel, 9482741374 / 09820351151

To
Godutai Doddappa College
Kalaburgi

Invoice No.
0021-2016-2017

Date 08/09/2016

SR. NO.	PARTICULARS	QTY.	RATE EACH	AMOUNT	
				RS.	P.
01	Cp Plus 8 Channel 1080 P Network dvr Real-Time E 2 Series With Hdmi Port HD Resolution Coral Model Hdd Support 8 TB	01	13,500	13,500	00
02	IR Indoor & Outdoor Camera D/N Sony CCD High Quality Image Sensor Resolution 1080P TV line 3.6 mm Lens 24 LED 1.3 Mega Pixel	05	4,150	20,750	00
03	Hard Disk 4 TB Seagate 7200 Rpm. SVL 35 Hdd Surveillance	01	13,000	13,000	00
04	Camera Power Supply 12V 10 Amp Short Circuit Protection	01	2,100	2,100	00
05	Video Camera BNC Connector Copper Max Green	10	48	480	00
06	Camera Power Supply DC - Connector	06	38	190	00
07	Camera Installation Charge	01	1,500	1,500	00
08	Video HDMI Cable 5 Mtrs Bellkin	01	2,500	2,500	00
				54,020	00
Vat Tax 14.5%				7,832	00
Total Amount				61,852	00

Sixty One Thousand Eight Hundred Fifty Two Only

Total Amount

VAT TIN:29960659375-Date -22.02.2012

TERMS & CONDITIONS:

- 1 Payment against delivery 2 Goods once sold will not be taken back OR exchanged Without prior approval 3 all disputes are Subject to GULBARGA Jurisdiction 4) Warranty off all peripherals /part/consumables is as per manufacture Policy and shall be got done by customer directly from respective manufacture. Sai siddhi Electronics only marketing distribution firm and not manufacture no warranty Other than one given by manufacture

For Sai Siddhi Electronics



PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURAGI.

Tax Invoice

Sai Siddhi Electronics

DEALERS IN: OFFICE AUTOMATION & COMMUNICATION PRODUCT
AND ELECTRONICS SECURITY SYSTEM IP CAMERA & BIO METRIC

OE HNo.1-867/3G Prabhu Krupa venkatesh Nagar Gulbarga - 585101- Tel, 9482741374 / 09820351151

To
Godutai Doddappa College
Kalaburgi

Invoice No.
0022-2016-2017

Date 08/09/2016

SR. NO.	PARTICULARS	QTY.	RATE EACH	AMOUNT	
				RS.	P.
01	Cctv Camera .Cable 4+1 Quality Cable Best Video Signal Blue Star Pvc pipe 1" Pvc Pipe 3/4" Grip Box Sadat 3/4 Tape Insulation. Flexible 1" Junction Box Screw Including All Material & Labour Installation Charge	370 Mtrs	Rs.55/-	20,350	00
02	Amaron UPS System 880VA High Backup & Battery Type Lead Acid 150 AH 12VCRTT150 tall Tubular Battery 24 Month Warranty UPS 2 Year Short Circuit Protection	01	21,300	21,300	00
				41,650	00
			Vat 14.5%	6,039	00
			TOTAL AMOUNT	47,689	00

Forty Seven Thousand Six Hundred Eighty Nine Rupee Only

VAT TIN:29960659375-Date -22.02.2012

TERMS & CONDITIONS:

1. Payment against delivery 2. Goods once sold will not be taken back
- OR exchanged Without prior approval 3 all disputes are Subject to GULBARGA Jurisdiction 4) Warranty off all peripherals /part/consumables is as per manufacture Policy and shall be got done by customer directly from respective manufacture. Sai siddhi Electronics only marketing distribution firm and not manufacture no warranty Other than one given by manufacture

For Sai Siddhi Electronics

Authorized Signatory



PRINCIPAL

Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURAGI.

ಗೋವಾ ಹೋಟಲ್ ಎದುರಗಡೆ, ಶರಣಬಸವೇಶ್ವರ
ದೇವಸ್ಥಾನ ರೋಡ್, ಬ್ರಹ್ಮಪುರ, ಗುಲಬರ್ಗಾ - ಜಿಲ್ಲೆ ೧೦೨

157
10-7-2017
दिनांक: 15/1/2017

[illegible]

ವಿವರ	ದರ	ರೂ.	ಪೈ.
3x 1/2 - 1 ನೋಟು 1.000/-	1500	1500, 00	
	ಒಟ್ಟು	1500/-	
	ಮುಗಂಡ		
	ಬಾಕಿ		

ಮಾಲಿಕರ ರುಪು

PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURAGI.

Tin : 29150886461

Invoice/Cash/Credit

Cell : 9019685353

ಕಂಪ್ಯಾಕ್ಟ್ ಫರ್ನಿಚರ್

کمپیکٹ فرنیچر

COMPACT

Interior Furniture & Decorators

Shop #. 2-481, Madgi Complex, Jagat Circle, GULBARGA-585 102

Email : Compactglb@gmail.com

To Godutai Doddappa Appa No. 1279
 M/s. Degree collage Gls. Date: 16.1.17

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	P.
-------	-------------	------	------	---------------	----

1)	Wooden chair -	10	1400/-	14000/-	
----	----------------	----	--------	---------	--

Rs - 16030/-

Vat 14.5% 2030/-

16030/-

FOR COMPACT
INTERIOR FURNITURE & DECORATORS

Anga

4005000/- cheque
 11030/- cheque
 No. 252316

TOTAL

Grand Total

Rupees in words : Sixteen thousand & thirty only

Goods Once Sold Will Not Be Taken Back Or Exchange + Subject to Gulbarga Jurisdiction + For: COMPACT Interior Furniture & Decorators

PRINCIPAL

Godutai Doddappa Appa

Arts & Commerce College for Womens
KALABURAGI.

Cash hand

TIN No.: 29381377494

Cell: 9972855871

Cash/Credit Bill

7829792346

Bombay Hardware & Plywood

Wholesale Dealer : Plywood & Door All Types of Fancy
Hardware, Laminate, Glass, MDF Builders, Materials,
Fitting, Handle Locks, & Pipes

Shop No. 3.5.6. V.3 Shopping Complex, Near Under Bridge,
Old Jewargi Road, Kalaburgi - 585102

No.

118

Date 28/11/2013

To Sri

Principal Godutai Doddappa College

Sl.	Particulars	Qty	Rate	Amount
	wood Biding- chair	1		2250
			266	116/11
				326
			VAT 14.5%	326
			TOTAL	2576

Rs in words

Signature

PRINCIPAL

Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURGI.

Godutai Degree College

To The principal

Work for Shiva Shamappa Carpenter job.

1) Library Book Rack.

New Making job 2'x8' = 1 No. 3328

3328

Dr
18.2.17

Adv. 5000

Bal. 3000

8000/-

Total

CBF/256/16/17

TIN No. : 29490033256			
HUDA TRADING CO.			
*ALUMINIUM *PLYWOOD *LAMINATE & HARDWARE CENTRE WE UNDERTAKE ALL TYPES OF ALUMINIUM FABRICATION WORKS			
Shop No. G-15, S.K. Towers, New Jewargi Road, GULBARGA-585 102			
No.	714	Date:	7/1/17
Name:	Shiva Shamappa Carpenter		
Sl. No.	PARTICULARS	RATE	AMOUNT Rs. Ps.
	19mm Ply 8x4		1856
	6mm Ply 8x4		576
	12mm Ply 8x4		880
	Channel 2ms		420
	Glass lock	CBF/256/16/17	180
	nails	16	100
	Beeding	60ft	540
	30ft		120
		TOTAL	4672
Note : Goods once sold will not be taken back or exchanged.			
For : HUDA TRADING CO.			

PRINCIPAL

Godutai Doddappa App
Arts & Commerce College for Women
KALABURGI.



Vi-Tech Traders

A DIVISION OF FIRE PROTECTION

Door No. 213/1, Ramkisan Complex, Fort Road, Opp. Ambika Industries, KALABURAGI - Cell : 9341760360 - 8904864425

R.O. : New Bharat Fire Protection systems Pvt. Ltd. MUMBAI - Email : vi.techtraders@rediffmail.com

Tin No. : 29530498058

INVOICE

Name and Address of Consignee : <u>The Principal</u> <u>Godutai Doddappa Appa Arts &</u> <u>Commerce college for women</u> <u>Kalaburagi</u>		Invoice No. : 2023		
		Invoice Date : <u>11/11/2016</u>		
Sl.No	PARTICULARS	Qty.	Rate	Amount
01	New CO ₂ 2kg P/e	01	4400	4400
Total Amount				4400
Vat : 14.5%				638
Installation Charges				100
NET PAYABLE				5138

Certified that the particulars above are correct and the documents indicate the price actually charged and that there is no flow of any additional consideration directly or indirectly from the buyer.

For : Vi-Tech Traders

PRINCIPAL (Authorised Signature)
Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURAGI.

Regd. by Govt. of Karnataka S.P.D.

(S)433291 P.P.
(R)447290

UNITED ENTERPRISES

DEALERS & SUPPLIERS OF :

All Scientific Chemicals, Glass Wares, Surgicals, Laboratory Equipments,
Sports, Games, Toys, Musical Instruments, Stationery & Basic Educational Requisites.

Madina Market, Market Road, GULBARGA - 585 101.

Bill No.

CASH/CREDIT BILL

Date 27/01/2017

To, The principal,
Godutai college Gulbarga

Sl.	Particulars	Quantity	Rate	Unit	Amount	
					Rs.	Ps.
1.	Height. measuring stand	1	2400/-	Each.	2400	00
Rs: Two thousand four hundred only					2400	00
For United Enterprises						
Chiro. 252381						

1. Please Clear the documents at your earliest & oblige.
 2. If bill is not paid within 30 days on presentation, interest will be charged @ 18% p.a.
- All disputes subject to Gulbarga Jurisdiction.
Goods are not returnable.

For : United Enterprises.

252381

PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURAGI

**Godutai Doddappa Appa Arts & Commerce Degree College for
Women, Kalaburagi**

Furniture & Equipments - 2017-18

Sl. No.	Particulars	Item	Quantity	Bill no / Date	Amount
01	United Enterprises Kalaburagi	Sports Equipments	23	269/28/10/2016	6855.00
02	Famous Aluminium Works Kalaburagi	Glass /Glass Mirror	02	1266/28/5/2017	20656.00
03	Albert sons international Pvt. Ltd. Hubli	Currency/authentication and counting machine	01	3067/19/5/2017	15000.00
04	Pooja Electricals, Kalaburagi	Electrical heater	01	219/30/08/2017	2598.00
05	Huda Trading & Shivashranappa Carpenter	Library Racks	01	19/02/2017	46000.00
06	Bharat Enterprises Kalaburagi	Sewing Machine	01	042/14/2/2018	2912.00
				Grand Total	94021.00

PS



PRINCIPAL

PRINCIPAL

Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURAGI.

KST. 66732669
CST. 66782661

Regd. by Govt. of Karnataka S.P.D.

(S)433291 P.P.
(R)447290

UNITED ENTERPRISES

DEALERS & SUPPLIERS OF :

All Scientific Chemicals, Glass Wares, Surgicals, Laboratory Equipments,
Sports, Games, Toys, Musical Instruments, Stationery & Basic Educational Requisites.

Madina Market, Market Road, GULBARGA - 585 101.

Bill No. 250

CASH/CREDIT BILL

Date 28/10/2016

To, The principal
Godutai College Gulbarga

Sl. No.	Particulars	Quantity	Rate	Unit	Amount	
					Rs.	Ps.
1.	Throw Balls Casco - - - -	2	630/-	Each.	1260	00
2.	Throw Balls Net Nylone - - - -	1	675/-	"	675	00
3.	Shuttle Racket with covers. Trail	6	490/-	"	2940	00
4.	Shuttle coaks plastic Vixen - - -	1	120/-	Box	120	00
5.	Shuttle coaks Feather - - - -	1	290/-	Box	290	00
6.	Ball Badminton Rackets - - - -	4	225/-	Each.	900	00
7.	Ball Badminton Balls Warden - -	2	50/-	"	100	00
8.	Skipping Rope Nylone - - - -	6	95/-	"	570	00
Total -					6855	00

Rs. Six Thousand Eight Hundred Fifty Five only.

PRINCIPAL

Godutai Doddappa Appa
Arts & Commerce College, KALABURGA

PRINCIPAL

Godutai Doddappa Appa
Arts & Commerce College
for women Gulbarga

1. Please Clear the documents at your earliest & oblige.
2. If bill is not paid within 30 days on presentation, interest will be charged @ 18% p.a.
3. All disputes subject to Gulbarga Jurisdiction.
4. Sold goods are not returnable.

For : United Enterprises.

PROFORMA - INVOICE


Albertsons International Pvt. Ltd.

 AN ISO 9001 CERTIFIED COMPANY
 (ELECTRONICS DIVISION)

 "Green Tiles", Plot No. 91, Vijayanagar, Hubli - 580032
 Ph: +91 08362257611, 9945091993 Fax: +91 824-2431323
 Email: hub@albertsons.in

PR. INVOICE

No.: HUB /

DATE: 19-05-2017

To,

 The principal
 Godutai Doddappa Appa
 Arts & Commerce College
 Gulbarga

Ref. No.

DESPATCH
DETAILS

QUANTITY

DESCRIPTION

RATE
Rs. P.AMOUNT
Rs. P.

01

 Supply the one currency Authent-
 -cation and counting machine.

Model: Acc-100L

S/N: L16110174

"Warranty 12 Months"

Val @ 14.5%

13,158/-

1,842/-

 Ch. No: 696835
 Received check
 13-06-17

TOTAL AMOUNT IN WORDS: RUPEES

 fifteen thousand rupees
 only.

TOTAL

15,000/-

RECEIVED THE ABOVE GOODS IN GOOD CONDITION

For Albertsons International Pvt. Ltd.

 TIN : 29750123711 Dtd.: 1.4.2005
 C.S.T. : 30457749 Dtd.: 1.12.1995

 Cheque/Draft to be made payable to
 ALBERTSONS INTERNATIONAL PVT. LTD. and marked "A/c Payee Only"

 PRINCIPAL
 Godutai Doddappa Appa
 Arts & Commerce College

Mob: 9886192532

SERVICE TAX REGISTRATION

R.O. NO. (MRS) (STG) (BAS) / CENT/MNG/ST-1/23/2003-AIPL

STC-Code No.: AABCA7599QST001

PAN No.: AABCA7599Q

Cell: 9342351520

Pooja
ELECTREICALS

**ELECTREICALS - ELECTRONICS
SALES & SERVICE**

Opp. Banale Hospital, S.B. Temple Road, GULBARGA.

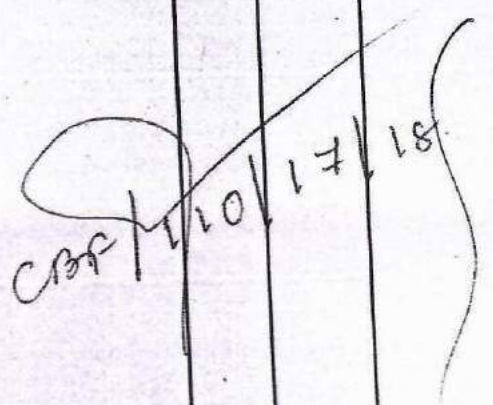
CASH / CREDIT BILL

* ELECTREICALS MOTORS * STARTERS
* FAN - AIR COOLERS
* ELECTRICAL SPARES
* & ELECTRICAL GOODS

Date **30-8-2017**

No. **219**

To **The Principal Goddutt College**

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
①	Electrical Head	1		2598
				
VAT @				
TOTAL				2598

Rupees in words

Goods once sold will not be taken back or exchanged

Signature



PRINCIPAL

Goduttai Doddappa Appa
Arts & Commerce College, KALABURGA

Shilpa Sharnappa, Putur
Carpenter

Date 23/12/17

9
5

Making for furniture work.
Library and Reading Room

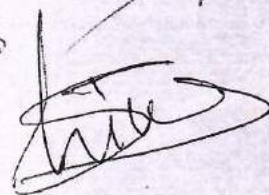
Making for Charges and Polishing
Rack. with Gloss Fixing

Total Amount 46000=00

Advance 45000=00

Balance Amount 1000=00

CS/rect/ps



PRINCIPAL

Godutai Doddappa Appa
Arts & Commerce College, KALABURAGI

HUDA TRADING CO.

*ALUMINIUM *PLYWOOD *LAMINATE & HARDWARE CENTRE
WE UNDERTAKE ALL TYPES OF ALUMINIUM FABRICATION WORKS

Shop No. G-15, S.K. Towers, New Jewargi Road, GULBARGA-585 102

ESTIMATE

Date: 19/12/17

19mm play hood	8'x4' = 6	= 12 288 = 12 288 = 12 288
6mm play hood	8'x4' = 2	= 2 048 = 2 048 = 2 048
fericol	2 kg =	240 = 240 = 240
Nails. $2\frac{1}{4}$ "	= 1 kg =	100 = 100 = 100
Nails. $1\frac{1}{2}$ "	= 1 kg =	95 = 95 = 95
Nails. $3\frac{3}{4}$ "	= $\frac{1}{2}$ kg =	165 = 165 = 165
Chanel	= 5 length =	700 = 700 = 700
Bearing	= 8 sheet =	480 = 480 = 480
Beeding	= 45 fit =	405 = 405 = 405

16421 = 16421 = 16421

Total Amount

[Signature]

[Signature]

PRINCIPAL

Godutai Doddappa Appa
Arts & Commerce College, KALABURGI

7

HUDA TRADING CO.

*ALUMINIUM *PLYWOOD *LAMINATE & HARDWARE CENTRE
WE UNDERTAKE ALL TYPES OF ALUMINIUM FABRICATION WORKS

Shop No. G-15, S.K. Towers, New Jewargi Road, GULBARGA-585 102

ESTIMATE

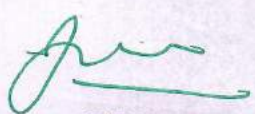
Date : 23/12/17

19mm play hood 8'x4' = 8 =	16384=
6mm play hood 8'x4' = 4 =	4092=
fericol 2 kg =	2240=
Nails 2" = 1 kg =	100=
Nails 1 1/2" = 1 kg =	95=
Nails Headless = 3/4" =	60=
channel gleanth =	1260=
Beading 100ft =	18118
Bearing 125ft =	9002=
	72020

1260=
 18118
 9002=
 72020

 23,89120

Total Amount
[Signature]


PRINCIPAL
 Godutai Doddappa Appa
 Arts & Commerce College, KALABURGA.

Shilpa Sharmappa Pujari
Carpenter.

Date 19/12/17 6

Making for Furniture work Racks
Library and Reading Room.

• Making for Chargeless glass Racks

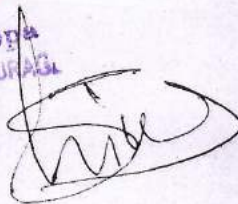
Making Charge

Total Amount 5728⁰⁰

206/17/18



PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College, KALABURGI



5728

Library Racks



Godutai Doddappa Appa

Arts & Commerce College for Women, Gulbarga-585 103

Cash Voucher

No.....

Date : 19/12/17

Debit

Shiva Sharnappa Carpenter

Paid to

15,000

Rupees

Fifteen Thousand only.

being the Cost / Charge of (Cash / Cheque)

Rs.

15,000/-

Receiver's Signature

Principal

PRINCIPAL

Godutai Doddappa Appa
Arts & Commerce College, KALABURGA.



Godutai Doddappa Appa

Arts & Commerce College for Women, Gulbarga-585 103

Cash Voucher

No.....

Date 23/12/17

Debit

Shiva & harnappa Carpenter

Paid to

30.000/-

Rupees

Thirty Thousand only

being the Cost / Charge of (Cash / Cheque)

Rs. 30000/-

[Signature]
Receiver's Signature

[Signature]
Principal

PRINCIPAL

Godutai Doddappa Appa
Arts & Commerce College, KALABURAG.

Cell : 9900855641

SEWING MACHINE SALES & SERVICE

Ismail Market - Near Mysore Hotel - Fort Road, KALABURAGI-585 101

No. : 042

CASH-BILL

Date : 14/02/2018

TO PRINCIPAL, GODUTHAI DODDAPPA, D. COLLEGE

of.

08/224/17/18

Rupees in Words

Rupees in Words ಎರಡು ಸಾವಿರ ೮೫೫ ರೂಪಾಯಿಗಳು
ಎರಡು ಸಾವಿರ ಅಂಭತ್ತೈದು ರೂಪಾಯಿ

Subject to Kalaburagi Jurisdiction

For : **BHARAT ENTERPRISES**


Proprietor

PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College, KALABURAGI

**Godutai Doddappa Appa Arts & Commerce Degree College for
Women, Kalaburagi**

Furniture & Equipments - 2018-19

Sl. No.	Particulars	Item	Quantity	Bill no / Date	Amount
01	Pooja Electricals Kalaburagi	DVD Player	01	244/15/5/2018	10315.00
02	Sai.Siddhi Electronics Kalaburagi	1] C.C.T.V Cameras 2] 510 mts.camera cable 3] Panasonic channel	05 01	1] 0022 2016- 17 Dt. 8/9/2016 2] 0014- 2017- 18 Dt. 12/1/2018 3] 0005- 2017- 18 dt. 1/6/2018	104723.00
03	Pooja Electricals Kalaburagi	1] Ceiling Fan 2] Wall Fan 3] Exhaust Fan	07 02 02	215/12/7/2018	17005.00
04	Sri. Vishveshwaraiah	Steel Table	01	31/3/2019	25000.00
				Grand Total	157043.00

Handwritten signature in blue ink.


PRINCIPAL
PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURAGI.

Cell: 9342351520

Pooja

ELECTREICALS

ELECTREICALS - ELECTRONICS
SALES & SERVICE
 Opp. Banale Hospital, S.B. Temple Road, GULBARGA.

* ELECTREICALS MOTORS * STARTERS
 *FAN - AIR COOLERS
 *ELECTRICAL SPARES
 *& ELECTRICALGOODS

CASH / CREDIT BILL

No. **244**

Principal for Godutai Doddappa Appa

Date **15/5/18**

Sl. No.	PARTICULARS	Qty.	Rate	Amount
				Rs. Ps.
1	DVD player	1	8500	8500/-
2	Speaker wire	120	5/4	600/-
3	calling path	7	45/-	315/-
4	sech wire			40/-
5	Power plug	1		20/-
6	Speaker connector	4	20	80/-
7	2 pin wire	1	20	20/-
8	Switch	2	15	30/-
9	G Box	2	20	40/-
10	1/8 wire	30	3	90/-
11	Digital watch	4	20	80/-
12	WALL CHARGE			500/-
	<i>CBF / 25/1/18</i>			/
	<i>Ch.no: 595160</i>			
			VAT @	
			TOTAL	10315/-

Rupees in words -

Goods once sold will not be taken back or exchanged

Signature *[Signature]*

PRINCIPAL
Godutai Doddappa Appa
 Arts & Commerce College, KALABURGI

15

Tax Invoice

Sai Siddhi Electronics

DEALERS IN: OFFICE AUTOMATION & COMMUNICATION PRODUCT
AND ELECTRONICS SECURITY SYSTEM IP CAMERA & BIO METRIC

Off. H.No. 1-867/3G Prabhu Krupa venkatesh Nagar Gulbarga - 585101- Tel, 9482741374 / 09820351151

To
Godutai Doddappa College
Kalaburgi

Invoice No.
0014-2017-2018

Date 12/01/2018

SR. NO.	PARTICULARS	QTY.	RATE EACH	AMOUNT	
				RS.	P.
01	IR Indoor & Outdoor Camera D/N Sony CCD High Quality Image Sensor Resolution 1080P TV line 3.6 mm Lens 24 LED 1.3 Mega Pixel	01	3,550	3,550	00
02	Camera Power Supply 12V 20 Amp Short Circuit Protection Enter High Voltage Long Distance SMPS	01	2,800	2,800	00
03	Camera Installation Charge & Servicing		1,500	1,500	00
				7,850	00
GSTIN 18.0%				1,413	00
Total Amount				9,263	00

Nine Thousand Two Hundred Sixty Three Only

GSTIN 29AKDPP8169Q1Z1-Date -26.06.2017

TERMS & CONDITIONS:

- 1 Payment against delivery
- 2 Goods once sold will not be taken back
- OR exchanged Without prior approval
- 3 all disputes are Subject to GULBARGA Jurisdiction
- 4) Warranty off all peripherals /part/consumables is as per manufacture Policy and shell be got done by customer directly from respective manufacture. Sai siddhi Electronics only marketing distribution firm and not manufacture no warranty Other than one given by manufacture

For Sai Siddhi Electronics

Authorized Signatory

PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College, KALABURAGI

PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College, KALABURAGI

[Handwritten signature]
PRINCIPAL
Doddappa Appa
Goudar Doddappa
Commerce College, HUBLUR

(26)

16

Tax Invoice

Sai Siddhi ElectronicsDEALERS IN: OFFICE AUTOMATION & COMMUNICATION PRODUCT
AND ELECTRONICS SECURITY SYSTEM IP CAMERA & BIO METRIC

Off. H.No. 1-867 3G Prabhu Krupa venkatesh Nagar Gulbarga - 585101- Tel, 9482741374 / 09820351151

To
Godutai Doddappa College
KalaburgiInvoice No.
0005-2017-2018

Date 01/06/2018

SR. NO.	PARTICULARS	QTY.	RATE EACH	AMOUNT RS. P.	
01	Panasonic 3232 Channel 1080 P Network dvr Real-time Series With Hdmi Port HD Resolution Hdd Support 16 TB 2 SATA Port One year Warranty Including 4 TB Seagate 7200 Rpm. SVL 35 Hdd Surveillance.	01	39,100	29,100	00
03	Installation Charge		2,500	2,500	00
			TOTAL	41,600	00
			CGSTIN 9%	3,744	00
			SGSTIN 9%	3,744	00
Forty Nine Thousand Eighty Eight			Total Amount	49,088	00

Ch. no. 149259
CBF/53/15/19

GSTIN 29AKDPP8169Q1Z1-Date -26.06.2017

TERMS & CONDITIONS:

- 1 Payment against delivery 2 Goods once sold will not be taken back OR exchanged Without prior approval 3 all disputes are Subject to GULBARGA Jurisdiction 4) Warranty off all peripherals /part/consumables is as per manufacture Policy and shall be got done by customer directly from respective manufacture. Sai siddhi Electronics only marketing distribution firm and not manufacture no warranty Other than one given by manufacture

For Sai Siddhi Electronics

Authorized Signatory

PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College, KALABURGA

PRINCIPAL
Godutai Doddappa Appa
KALABURGA

Cell: 9342351520

Pooja
ELECTREICALS

**ELECTREICALS - ELECTRONICS
SALES & SERVICE**
Opp. Banale Hospital, S.B. Temple Road, GULBARGA.

* ELECTREICALS MOTORS * STARTERS
* FAN - AIR COOLERS.
* ELECTRICAL SPARES
* & ELECTRICAL GOODS

CASH / CREDIT BILL

No. **215** Date **12-7-18**

To **The Principal Godutai Degree College**

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
①	Anchor Hook	6	65	390 200
②	fan down Rod	7	90	630 200
③	fan pm mch	4	165	660 200
④	ceiling fan	7	1350	9450 200
⑤	wall fan	2	2250	4500 200
⑥	Exhaust fan	1	925	925 200
⑦	Exhaust fan Reelsed and Angle Halls			400 200
<i>Equipments</i> PRINCIPAL Godutai Doddappa Appa Arts & Commerce College, KALABURGA				
			VAT @	
			TOTAL	17005 200

Rupees in words

Goods once sold will not be taken back or exchanged

Signature

Godutai
PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College, KALABURGA

**Godutai Doddappa Appa Arts & Commerce Degree College for
Women, Kalaburagi**

Furniture & Equipments – 2019-20

Sl. No.	Particulars	Item	Quantity	Bill no / Date	Amount
01	Rukmuddin & sons tabla maker Kalaburagi	Dollu	12	43/ dt. 3/8/2019	13200.00
02	Gokul Systems Kalaburagi	Hp laser Jet printer 1005 MFP SN:CNKNM74CS9	01	176 dt.13/11/2019	17120.00
03	Samarth Security Systems	CC Cameras	05	SSS/CCTV/UB/GLB-180 dt. 20/12/2019	7750.00
04	Nilsson's music Pvt. Ltd. Kalaburagi	Casio CT.x870 in	01	00373 dt. 1/10/2019	12995.00
05	Mohammed Ali S/o Abdul Kareem Gulbarga	Musical Instruments	12	1/10/2019	5050.00
06	Kick mack Solutions Bangalore	Sports Equipments	02	2019-20 735 dt. 29/1/2019	12150.00
				Grand Total	68265.00

Handwritten signature


PRINCIPAL
PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURAGI.

GSTIN : 29AIRPN9669D1ZD

CASH-CREDIT BILL

RUKMUDDIN & SON'S

18

TABLA MAKER

Sandal Galli, Darga Road, KALABURAGI - 585 104
Phone : 8277673804, 9901396702

No. 43

Date 3/8/19

Principal
Godutai Degree College for women

Sl No.	Particulars	Qty.	Rate	Amount
	Dollu 1100 X 12	12	11,00	13,200/-
Amount				13200/-
CGST%				00
SGST%				00
Total				13,200/-

3-8-19
PRINCIPAL
Doddappa Appa
Chowdappa
754
6/6/19

Signature

Principal
Godutai Degree College for women
(Music department)**PRINCIPAL**
Godutai Doddappa Appa
Arts & Commerce College, KALABURAGI

GOKUL
SYSTEMS
COMPUTER SALES & SERVICE



GSTIN : 29AZFP9100J122

Opp. Public Garden, Jagat Circle, KALABURAGI
Cell : 9945450391, 8147996567
Email: jbpatil927@gmail.com

Bill No. 176 GST - Invoice Date :

To: Principal Godutal Degree
College Kalaburagi.

Cash / Credit

Your P.O.No.

Date 13/11/2019

Despatched Through

Sl.No.	Description	HSN/ SAC	Quantity	Rate	Amount
1)	Hp Laser Jet M1005 MFP Printer SN:- CNKNM74CS9	8443100	1	14508.6	14508.475
Total					14508.475
CGST 9 %					1305.763
SGST 9 %					1305.763
Grand Total					17,120/-

Principal
Godutal Doddappa Appa
Arts & Commerce College, KALABURAGI

Principal
Godutal Doddappa Appa
Arts & Commerce College, KALABURAGI

Rupees in words

Seventeen Thousand One
Hundred Twenty Only.

E & O.E. * Goods once sold will not be taken back or exchanged.
* Delayed payments will entail interest @ 24% p.a. * Subject to Gulbarga Jurisdiction only.
* No on-site warranty is provided. * No warranty on Physical Damage, Burnt, or Trackcut Goods.

For : Gokul Systems

③

E- Mail: samarth371@gmail.com

Date: 20-12-2019

To: The Principal Of Godutai Daddapa Appa Womens Degree College , KALABURAGI.

038/127/19/20

7,750

5

SAMARTH SECURITY SYSTEMS

GULBARGA
585103

SAMARTH SECURITY SYSTEMS

Godutai Doddappa
Arts & Commerce College, KALABURGA.

CONFIDENTIAL

TAX INVOICE												
NILSSON'S MUSIC PVT LTD												
Asian Business Center 2nd Floor, S-20, Kalaburagi-585102												
www.nilssons.in, info@nilssons.in												
CIN NO: U74900KA2015PTC079350												
GSTIN: 29AAECN8887D1ZW						Transportation Mode:						
Tax is payable on Reverse charge (YES/NO)						Cell No:						
Invoice Serial No: 00373						Date & Time of Supply:						
Invoice Date: 01-10-2019						Place of Supply: Kalaburagi						
Details of Receiver (Billed to)						Details of Consignee (shipped to)						
Name: Godutai Degree College for Womens						Name:						
Address: Kalaburagi						Address:						
State: Karnataka						State: KARNATAKA						
State Code: 029						State Code:						
GSTIN NO:						GSTIN NO:						
L/No	Description	HSN CODE	Qty	Rate	Total	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	CASIO CT-X870IN		1	12995.00	12995.00	11012.71	9%	991.14	9%	991.14		
INVOICE VALUE (IN WORDS)					Total	12995.00	11012.71	0%	991.14	0%	991.14	12995.00
TWELVE THOUSAND NINE HUNDRED NINETY FIVE					Freight Charges							
					Loading /packaging charge							
					Insurance charges							
					Other Charges							
					Invoice Total							
					12995.0							
Terms and Conditions						Nilssons Music Pvt Ltd						
Goods Once sold will not be Replace or Exchanged						Signature 						

Received Instruments



PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College, KALABURAGI

Date: 11/10/20

MUSIC dept

Phone : STD - 08472 - 235076

Mohammed Ali
S/o Abdul Kareem

Tabla Saaz

Saraf Bazar Near Ganesh Mandir, GULBARGA - 585101

Date: 1-10-2019

Sr

ಖಾತಾ

ಶ್ರೀ ಕುಲಕರ್ಣಿ

ಡಿಬಿ

ಕಾಂಪ

ಕಂಪ್ಯೂಟರ್

- 1) ಗ್ರಾ.ಪಾ. - 1 14500=
- 2) ಪಿ.ಎ. - 3 6500=
- 3) ಮೆ.ಕೆ.ಸಿ. 1+1 3500=
- 4) ಕೆ.ಎ.ಸಿ. 3 13000=
- 5) ಕೆ.ಎ.ಸಿ. - 3 13000=

50500=

PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College, KALABURGI

CASH BILL

KICKMAC SOLUTIONS

#19/1, 1st floor, KIADB Main Road,
Beside hotel Thanga Grand Hotel, Chokkasandra,
Bangalore, Karnataka 560057, India.

Phone No: +919900400452

GSTIN: 29EBPPS9045K1ZK

To,	PRINCIPAL	Invoice No:	2019-20/735
	GODUTAI DEGREE COLLEGE FOR WOMEN	Date:	29/11/2019
	KALABURAGI	Order No:	19-20/08/KM0735
	CONTACT NO : 08472 220835		

THANKS FOR SHOWING INTREST

SI No	Description	Size	Qty	Rate	Gross Amount	CGST	SGST	IGST	Total Tax Amount	Total Amount
1	GOKAIDO KIT	L	2	6000	10,560.00	6	720.00	6	720.00	1,440.00
2	PACKING AND FORWARDING			150	133.93	6	9.00	6	9.00	18.00
	TOTAL								1,458.00	150.00
									1,458.00	12,150.00

Amount in words:

TWELVE THOUSAND ONE HUNDRED FIFTY
RUPEES ONLY

Payment Terms:

FULL PAYMENT BEFORE DISPATCH

Terms & Conditions

- 1 Goods once sold will not be taken back.
- 2 Our Risk and Responsibility cases when the goods are delivered and dispatched

Bank Details

KICKMAC SOLUTIONS

Acc No: 3513158954

ISFC Code : KKBK0008036

Bank Name : KOTAK MAHINDRA BANK

Branch: Peeny Bangalore- 560058

Mobile: +91-9900400452

For:

KICKMAC SOLUTIONS

PRINCIPAL
Godutai Doddappa Appa
M. S. Samra College KALABURAGI
29/11/2019

**Godutai Doddappa Appa Arts & Commerce Degree College for Women,
Kalaburagi**

Furniture & Equipments – 2020-21

Sl.No.	Particulars	Item	Quantities	Bill No & Date	Amount
01	Pooja Electricals & Electronics Kalaburagi	Fans	05	577 / 27/5/2020	10670.00
02	Yakubji Maniyar Hardware & Paints Kalaburagi	Tata Hedgeshear front Tech Web Camera	01	01618/923 23/9-2020 6/8/2020	1476.00
03	Top Enterprises Kalaburagi	Teapai table plastic wire	03	6/3/2021	9000.00
04	S.K.Traders Kalaburagi	Dining Table plastic ware	10	6/3/2021	9000.00
05	Parvati Electricals Kalaburagi	Ceiling Fan	01	266 / 5/2/2021	1550.00
06	VKG Computers Kalaburagi	Tripod	01	1677/ 30-3- 2021	5000.00
				Total Rs.	31696.00


PRINCIPAL

PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURAGI.

Cell: 9342351520

Pooja
ELECTREICALS

**ELECTREICALS - ELECTRONICS
SALES & SERVICE**

H.No.11-1823, Vidya Nagar, KALABURAGI

* ELECTREICALS MOTORS * STARTERS
* FAN - AIR COOLERS
* ELECTRICAL SPARES
* & ELECTRICAL GOODS

CASH / CREDIT BILL

To The Principal Goddappa College Date 27/5/20

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
①	Ceiling fan	4	1780	7120/-
②	Cabin fan	1	2550	2550/-
③	walk Charge			1000/-
PRINCIPAL Goddappa Appa Arts & Commerce College for Womens KALABURAGI.				VAT @
				TOTAL

Rupees in words

Goods once sold will not be taken back or exchanged

Signature

Seminar hall

PRINCIPAL
Goddappa Appa
Arts & Commerce College for Womens
KALABURAGI.



YAKUBJI MANIYAR HARDWARE & PAINTS

MAIN OFFICE : NAGRESHWAR MANDIR, MOMINPURA KALABURAGI -01
BRANCH OFFICE : MAIN ROAD, BHANDA BAZAR KALABURAGI -01
GSTIN : 29A1APM8748B1Z5, MOBILE : 9986112032

TAX INVOICE CASH

CUSTOMER : CASH SALES

SHOP BILL : 01618

DATE : 23-09-2020

PERSON :

GSTIN :

Principal Godutai Doddappa Appa Arts & Commerce College Kalaburagi

SL	DESCRIPTION	PACKING	GST	QTY	MRP	RATE	AMT
01	TATA HEDGE SHEAR	1PC	%	1		626.00	626.00

(E & O.E) .Tinted Shades once sold cannot be taken
Back/Exchanged. Inclusive of GST.
Subject to KALABURAGI Jurisdiction

Page No: 01 of 01

TAXABLE 5% :	.00	GST 5% :	.00	CGST 2.5% :	.00	SGST 2.5% :	.00
TAXABLE 12% :	.00	GST 12% :	.00	CGST 6.0% :	.00	SGST 6.0% :	.00
TAXABLE 18% :	.00	GST 18% :	.00	CGST 9.0% :	.00	SGST 9.0% :	.00
TAXABLE 28% :	.00	GST 28% :	.00	CGST14.0% :	.00	SGST14.0% :	.00

BANK DETAIL : ACCOUNT NO :13051010001520
IFSC CODE : SYNB0001305
SYNDICATE BANK
M R MEDICAL COLLEGE BRANCH

FOR YAKUBJI MANIYAR HARDWARE & PAINTS

Principal Godutai Doddappa Appa
PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURAGI.

GST No. 29CYCPS3987E1ZU

Cell : 9590323040

JAMHOOR & COMPANY

Always Ahead

Jamhoor Tower, Muslim Chowk, GULBARAGA-585 104

2923

TAX - INVOICE

Date: 05/8/2020.

No.

M/s.

Godutai Doddappa Appa Arts and Commerce College

S. No.	Particulars	Qty.	Rate	Amount
1.	Frontech web camera E-Cam 720p	1	720/-	720/-
No Warranty for Scroll No Warranty for Burn & Damage Warranty claimed after 15 days 6 MONTHS WARRANTY				
SGST 9%				65/-
CGST 9%				65/-
TOTAL				850/-
Goods once sold will not be taken back or Exchange No Guarantee, No Warranty.				
For: JAMHOOR & COMPANY				

PRINCIPAL

Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURAGI.

Prop : Aejaz Ahmed

Cell : 9845840100
9036590250

TOP ENTERPRISES

DEALERS IN : ALL KINDS OF

Steel & Plastic Moulded Furniture | Revolving Chairs | Computer Table | Almarah
Office Table All Rubberized Coir Mattress & Home Appliances Etc.



Beside Jagat Post Office, Main Road, GULBARGA - 01

To the principal, Date: 06/03/2021

Address: Godutai Doddappa Appa Womens
College, Kalaburagi.

Sl.No.	PARTICULARS	Qty.	RATE	Amount
1)	Tea pa table plasticware	3	3000/-	9000/-
Rs. Nine thousand only				
TOTAL				9000/-

Goods once sold will not be taken back or exchange

Thank You Visit Again...

Cash recd

For Top Enterprises

PRINCIPAL

Godutai Doddappa Appa

Arts & Commerce College for Womens
KALABURAGI.

Cell : 9620989491 - 9845577295



S.K. Traders



To 9886438813 Estimate 06/03/2021

Particulars	Qty	Rate	Amount
Dining table	10	900	9000
plastic ware			
		35	
sawyer			9000
Cash paid			

Purchase on Minimum 10 litres Cost of Rs. 4,000/- free home Delivery within 4 KM

Goods Once Sold will not be taken back or Exchange

PRINCIPAL

Godutai Doddappa Appa
Arts & Commerce College for Womens
KALASURAGI.

PARVATI ELECTRICAL

Near Goa Hotel, S.B.Temple Road, Brahmpur,
Kalaburagi. Cell : 9739720636, 9663502143

266

Date : 31/2/2021

Sri : PRINCIPAL GODUTAI DEGREE COLLEGE
KALABURGAHI

[illegible]

Rupes in words : ONE THOUSAN
FIVE HUNDRED FIFTY
ONLY

For : **PARVATI ELECTRICAL**

Prop

PRINCIPAL

Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURAGI.

VKG Computers

Sales & Services



GSTIN : 29AUVPJ3957C2Z3

INVOICE

Invoice to: Principal Godutai Doddappa
Appa Arts & Commerce
college for women
KLB

Invoice No: **1677**

Date: **30/3/21**

SL No.	Description	Qty	Rate	Amount
	<u>Tripod</u>	<u>01</u>	<u>5000</u>	<u>5000.00</u>
	<u>including GST 18%</u>			

Rupees.....

Terms & Conditions

Any Dispute Will Be Settled Only Gulbarga Jurisdiction
Goods Once Sold Will Be Not Taken Back
INVOICE Valued For 15 Days Of Date

Sub Total : **5000.200**

SGST % : **—**

CGST % : **—**

IGST % : **—**

Total : **5000.200**

Authorised Signatory

#10-7-44 NV Complex, SB Temple Road, Kalaburagi-01 | +91 9945057965

vkgcomputers@gmail.com

PRINCIPAL
Godutai Doddappa Appa
Arts & Commerce College for Womens
KALABURAGI.