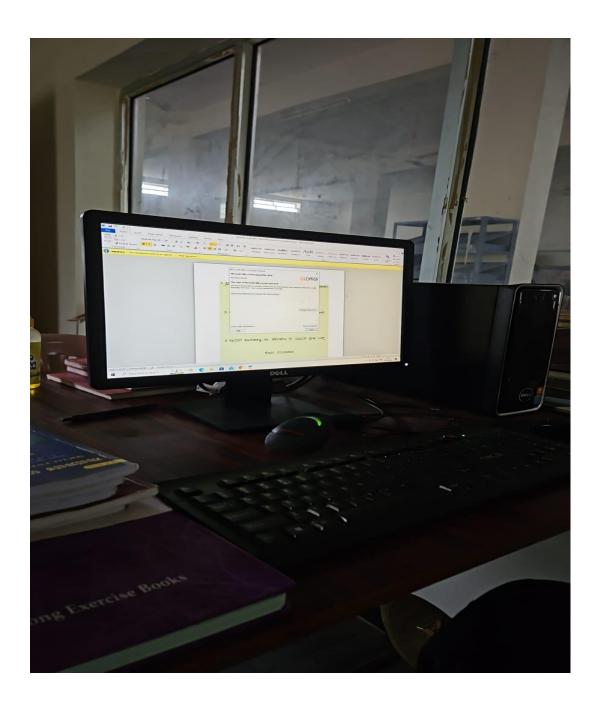
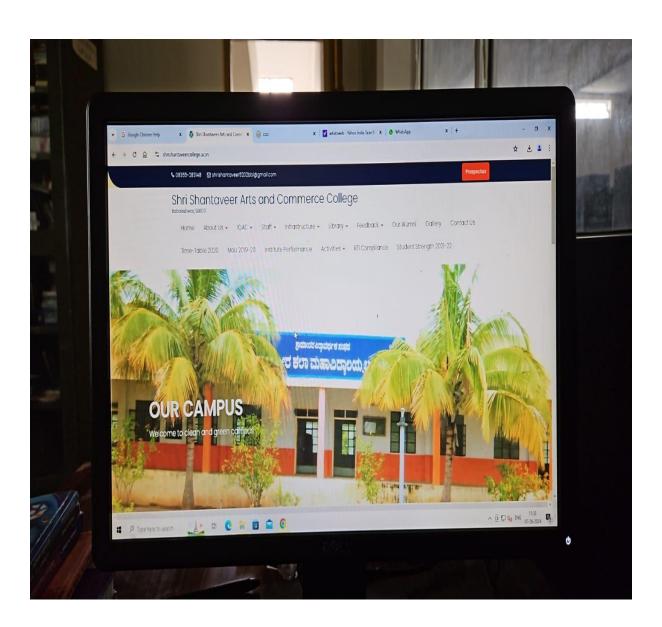
## 4.3.1 IT Facilitiess





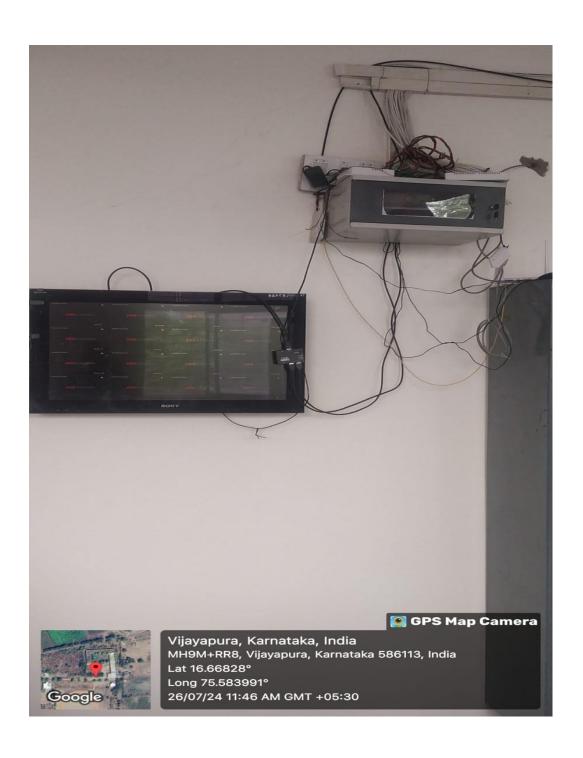












### SOFTLINK ASIA PVT. LTD.

K-139, Kalkaji, 102-104, First Floor,

New Delhi - 110019

Tel.: (0091) (011) 6474967, 6475047

Fax: (0091) (011) 6474967 E-mail: softasia@del3.vsnl.net.in Web Site: http://softlink.com.au









Library Automation People

Ref.:OL/114/2001 Dated: 01-03-2001

To Mr. Patil Shivlingppa Principal Sh. Shantavesar Arts & College Bijapur

Subject: Library Automation Software Package - Alice for Windows

Dear Sir/Madam.

This is with reference to the International Conference on Challenges Before Higher Education in 21<sup>st</sup> Century at DAV College, Amritsar. We wish to inform you that **Alice for Windows** is designed and developed in conjunction with librarians and provide a complete range of functions packaged in discrete modules. The software can be run on a single PC, LAN based environment or over a WAN using appropriate technologies. The number of libraries using this package exceeds 8500 and is growing rapidly. Moreover, libraries using Alice for Windows are quite diverse in terms of their users and needs. The research and development of Alice is ongoing and particularly in the field of Multimedia, Internet, Alice is a world leader at the forefront of library automation technology. There is no limitation of users in the multi-user version of Alice for Windows. Data from CDS/ISIS, Dbase and other MARC formats may be converted in to Alice. If you want to see the **demonstration of Alice to view its special features** please suggest us suitable date so that our representative can visit your institute.

The software is backed by a strong organization, which incorporates.

- An efficient ongoing support structure
- Training programs
- Continued research and development
- A system of user feed back through user groups

For further clarification please feel free to contact us.

Hope you will give us a opportunity to automate your esteemed Library.

With thanks & regards

(Promila Rangra)

Manager

## RITECOM INDIA TECHNOLOGIES LIMITED # 20/3, 6TH CROSS, ISEC



ROAD, NAGARABHAVI, BANGALORE - 560072 GSTIN: 29AAGCR4136D1ZG

TO,

The Principal,

SS Degree College,

Invoice No.:

0025/2022

Date:

03/11/2022

Babaleshwar, Dist: Vijavapura

SI.No	Particlars				
1	HIK Vision 2MP Day/Night	Quantity		s Unit Ra	ite Amoui
	coulor CCTV full HD Cameras	21	Nos	18	50 3885
	with audio	1	- 1		
2	16ch HD 1080p DVR				1
_	TOCH HD 1080b DVR	2	nos	1650	3300
3	2TB Hard Disk	1	Nos	650	00 650
4	1TB Hard Disk	1			
		1	Nos	450	0 450
5	SMPS Power Suply 16ch 20Amp	2	Nos	250	0 5000
6	3+1 CCTV cable	15	-		3000
7	0.1.11	15	Rolls	125	18750
	Cabling, with casing pipes	1500	Mtrs	30	1500
8	BNC/DC Connectors	21	-		45000
		21	sets	100	2100
ا ا	nstallation & Calibration	23	nos	200	
10 4	U Rack	<del>                                     </del>	-	200	4600
+		1	Nos	3500	3500
	& CANCELLED.			TOTAL AMOUNT	1
NAM	& CANCELLE				161800
2	Cr. S.	The above rates	inclus <b>iv</b> e	Of GST 18 %	
			$\vdash$		
				Con Div	
	100 ·			For Ritecom India	Technologies Ltd.,

Principal, Shri Shantaveer Arts & Commerce College, Babaleshwar

Advance 60,000

#### Tax Invoice

COMPUTER WORLD JKD Savanth Building Near Suvarna Theater AVM Road **JAMKHANDI** GSTIN/UIN: 29CGCPS2735J1Z0 State Name: Karnataka, Code: 29 E-Mail: tayyab\_7886@yahoo.co.in Buyer PRINCIPAL S S ARTS & COMMERCE COLLAGE BABALESHWAR - 586113 M-9591175616

: Karnataka, Code : 29

State Name

Dated Invoice No. 18-Jul-2022 CW/22-23/00388 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) Dated Buyer's Order No. Despatch Document No. **Delivery Note Date** Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	QUICK HEAL TOTAL SECURITY 5PC 3Y WITH 1 Laptop Original O/s Recovery and Reset	85238020	18 %	1.00 Nos	6,567.80	Nos	6,567.80
	CGST SGST						591.10 591.10
	PAID & CANCELLED.					_	
	PAID & CANOBLE  PAID & CANOBLE  PAID & CANOBLE  DO 159  COO Jule 30/1/22  Chantaveer Aris & Commèrce  Chantaveer Aris & Commèrce  Chantaveer Aris & Commèrce						
a ri	Shantaveer Aris & Commerce						
5	, to the Carte of the control of the						1
	Total			1.00 Nos			₹ 7,750.00

Customer's Seal and Signature

INR Seven Thousand Seven Hundred Fifty Only

1.Goods once sold will not be taken back or exchange. 2.We declare the invoice shows the actual price of goods described & that all particulars are true & correct. 3.No warranty on burnt or physically damaged. 4.No warranty on Site & Software. 5. Warranty on all Peripherals/Parts is as per Manufacture's Policy. 6. Computer World is only a marketing Firm & not a Manufacturer.

Company's Bank Details

BANK OF INDIA CC ACCOUNT Bank Name

897230110000218 A/c No.

JAMKHANDI & BKID0008972 Branch & IFS Code

FOR COMPUTER WORLD JKD

**Authorised Signatory** 

SUBJECT TO JAMKHANDI JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE **EXCEL COMPUTER SYSTEMS** DHRWADKAR BUILDING, NEAR AMIR TALKIES

VIJAYAPUR - 586101

PAN: AJGPM1031L GSTIN: 29AJGPM1031L1Z6 Tel.: 08352 240042 email: excelcomputerbijapur@gmail.com

Party Details :

THE PRINCIPAL

SHRI SHANTAVEER ARTS COLLEGE

**BABALESHWAR** 

Invoice No.

: XL0293/22-23

Dated

: 17-05-2022 : Karnataka (29)

Place of Supply Reverse Charge

Transport

E-Way Bill No.

Party E-Mail ID Party Mobile No

Party State GSTIN / UIN

Karnataka (29)

Quotation No.

Order No.

5.N <sub>.</sub>	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SAIKON 12A TONER CATRADGE	8443	1	Pcs.	1,313.56	9.00 %	118 22	9.00 %	118.22	1,550.00
2.	TONER POWDER  REFILL 12A	3707	3	Pcs.		9.00 %		9.00 %	80.08	1,050.00
3.	KONICA 195 TONER BOTTLE	3707	1	Pcs.	2,161.02	9.00 %	194.49	9.00 %	194.49	2,550.00
4.	TONER POWDER KONIKA REFILL	3707	1	Pcs.	1,525.42			9.00 %	137.29	1,800.00
5.	SPARES KONIKA 206 DRUM	8504	1	Pcs.	4,067.80	9.00 %	366.10	9.00 %	366.10	4,800.00
6.	SERVICE CHARGES  KONICA MINOLTA SERVICE	9987				9.00 %	747.46	9.00 %	747.46	9,800.00
7.	SERVICE CHARGES  EPSON PRINTER SERVICE	9987				9.00 %	411.86	9.00 %	411.86	5,400.00
		21000	e CAN	CELLE	, a					
		6007	Ch J.							

Grand Total

7 Units

26,950.00

Supply@18%=22,839.00 CGST=2,055.50 SGST=2,055.50 Total Supply=22,839.00 CGST=2055.50 SGST=2055.50

#### Rupees Twenty Six Thousand Nine Hundred Fifty Only

Bank Details: KHAJANE 2 ID- 2900127837 UNION BANK OF INDIA 375905040070068 IFSC: UBIN0537594

KOTAK MAHINDRA BANK A/C NO. 7212034274 IFSC: KKBK0008233

**Terms & Conditions** 

E.& O.E.

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on

7

Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment

is not made with in the stipulated time.

3. Warranty terms and conditions as per manufacturer company

4. Subject to 'Bijapur' Jurisdiction only.

Receiver's Signature:

for Excel Computer Systems





ERNET India
5th Floor,Block -1,
DMRC IT Park, Shashtri Park,
New Delhi 110053
Tel: 011-22170580, 22170594
GSTIN: 07AAATE0202A2ZS

### Receipt

Receipt Number:	R000080550 /l0042789	Details Of Institute /University /College :	SHRISH	ANTAVEER C	OLLEGE	
Receipt Date:	08/08/2022	Domain Name:	shrishan	taveercollege.a	ac.in	
Place of Supply:	Karnataka	/ Iniversity/College:	karnatak	ntaveer college ka, bijapur, ka , 586113, In		
GSTIN Of Institute /University /College :	7.5		State:	Karnataka	Code:	KA

Description of	SAC	Date	Period	Taxable	anabic   CCC.		SGST		IGST		Total Advance	
Product/Service	Codes		in Year	_	Rate	Amount	Rate	Amount	Rate	Amount	Received	
Registration	NA .	NA	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Renewal	998429	08/08/2022	5	3000.00	0.00	0.00	0.00	0.00	18.00	540.00	3540.00	
Late /Reactivation Fee	NA	NA	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DNS	998429	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Total Amount Received(In words) ( Three Thousand Five Hundred Forty Rupees only.)

Total amount before Tax	3000.00
Add:CGST	0
Add:SGST	0
Add:IGST	540
Total Tax Amount(GST)	540
Total Amount After Tax	3540
GST on Reverse Charge(if any)	E

This is system generated receipt



## TAX INVOICE

INVOICE NO,

345

## Authorised Distributer For Halonix LED,s

Opp Govt Polytechnic, Bagalkot Road, Vijaypur - 586 101, (KTK)

**5** 9972692618, 9481766619,

hitechpss.101@gmail.com

GSTIN: 29BPFPK9701K1ZH

DATE,

13/02/2021

BILL To,

Genral secretary Shanthveer Vidyavardhak Sangh

Babaleshwar

GSTN:

SHIP TO: Babaleshwar

Cell

P.O. No	Delivery Date	Transport	Place Of Supply	Delivery By	Payment Status
			0	Girish	Pending
•	i				

SL No	Discription	Qty	Unit Price	Tax Rate	GST	Rate Per Unit	Amount
	Memorin For 2000 LPH Furifier	2	46,000	18	7017	38983	77966
	As Per Company norms No Warranty No Garranty						
2	Serviece Charge and Laber	1	4,499	18	686	3813	<b>381</b> 3
	mand on						
	214/2021						
	03/4/2021						
	RS		Ì	Total A	lmount :		81779

GST @ 12% & 18% : 14720 96499 Grand Total:

Acc Name

: Hitech Power Systems & Solutions

100

Bank

: State Bank of India,

Branch

: Jalanagar Branch

Account No : 34663830809

IFSC Code **GSTIN** 

SBIN0015320 29BPFPK9701K1ZH

Note: Cash & Carry 2%

Contact For-

Automatic Water Level Controller, Online UPS, Inverter, Batteries, CC Cmera, Video Doar Bell Solar Inverter, Solar Water Pump, Solar Water Heater, Solar Roof Top, Water

Furifier all type, Servo Stabalizer, Halonix LED's.

# CELCOMPUTERS



Service AMC Warranty Packs System Upgradation Networkin Solutions CCTV Biometric Chiplevel SERVICE CALL REPORT No. Customer's Name\_ Date Basalestupa **Complaint Received** Attended Next Visit (if required) Service Engineer Service Under: Warranty **New Installation** System Configuration Rectification Action Problem Raported **DETAILS OF HARDWARE REPLACED** Rate Warranty Amount Description Qty. Product code H001vica minolly 1600 co Under Warranty-Minimum Service Charges 150-00 (extra charges for outstation calls) TA/DA service charges NO WARRNTY ON BURN CASE ON PHYSICAL DAMAGE TOTAL (D) = CO CUSTOMER REMARKS Service engr. time in Time out The Service Call has been Satisfactory unsatisfactory Comments if any :\_\_\_\_\_ visit us at www.excelinfosystems.com e-.mail excel\_bjp@rediffmail.com Date: — Signature Seal

Service Centre : ZOYA Building, Near Amir Talkies, Bijapur-586101 (Karnataka) Tel : 222143, 8867706314, 9731403084. SALE : ZOYA Building, Near Amir Talkies, Bijapur-586101. (Karnataka) Tel 08352-259022, 240042, Mob : 9611462268, 9448265926



#### **TAX INVOICE**

## **EXCEL COMPUTER SYSTEMS**

DHRWADKAR BUILDING, NEAR AMIR TALKIES **VIJAYAPUR - 586101** 

PAN: AJGPM1031L **GSTIN: 29AJGPM1031L1Z6** 

Tel.: 08352 240042 email: excelcomputerbijapur@gmail.com

Party Details :

THE PRINCIPAL

SHRI SHANTAVEER ARTS COLLEGE

BABALESHWAR

Place of Supply

Invoice No.

Dated

: Karnataka (29)

: XL0789/24-25

10-07-2024

Reverse Charge : N

Transport E-Way Bill No. : PRIVATE VEHICLE

Party E-Mail ID

Party Mobile No

Party State

: Karnataka (29)

GSTIN / UIN

Quotation No. Order No.

Amount(₹	SGST Amount	SGST Rate	CGST Amount		Price	Unit	Qty.	HSN/SAC Code	Description of Cours	S.N.
51,800.00	3,950.85	9.00 %	3,950.85	9.00 %	43,898.30	Pcs.	1	8471	111 21 200 05 1 02 01 01	1.
					. 1	ν,			8GB RAM / 512GB SSD PJB8F-N6DP4-CC9PF-RFVJ7-X766P	
0.01	0.00	9.00 %	0.00	9.00 %	0.01	Pcs.	1	8528	111 12210 01213 223 11313	2.
0.01		9.00 %		9.00 %	0.01	Pcs.	1	8523	1N241320KV  QUICKHEAL INTERNET SECURITY ESSE	3.
15,500.00	1,182.20	9.00 %	1,182.20	9.00 %	13,135.60	Pcs.	1	8443	•	٠.
67.300									1	

Less: Rounded Off (-)

0.02

**Grand Total** 

4 Pcs.

67,300.00

Supply@18%=57,033.92 CGST=5,133.05 SGST=5,133.05 Total Supply=57,033.92 CGST=5133.05 SGST=5133.05

Rupees Sixty Seven Thousand Three Hundred Only

Bank Details: KHAJANE 2 ID- 2900127837 UNION BANK OF INDIA 375905040070068 IFSC: UBIN0537594

KOTAK MAHINDRA BANK A/C NO. 7212034274 IFSC: KKBK0008233

**Terms & Conditions** 

E.& O.E.

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment
- is not made with in the stipulated time.
- 3. Warranty terms and conditions as per manufacturer company
- 4. Subject to 'Bijapur' Jurisdiction only.

Receiver's Signature:

ROD

for Excel er Systems

Authorised Signatory

Total= 70150, To clequeNo-



## **Broadband/Landline Success**



BSNL Broadband/Landline - ₹1,073 Individual

8355200160



**Bill Details** 

Customer Name

Bill Number

Bill Date

Shri Shantaveer Arts

College Labari

SDCKA0053699768

03-Apr-2024



Payment details

Transaction ID

NX24041809001105863137641

**BBPS Transaction ID** 

PP0141098V33LYSB47B1



Debited from



XXXXXX6253

HTR: 447566083303

₹1,073

Powered by





### **Broadband/Landline Success**



BSNL Broadband/Landline - ₹3,303 Individual

8355200677



**Bill Details** 

**Customer Name** 

Shri Shantaveer Arts

College

Bill Number

SDCKA0053750383

Bill Date

03-Apr-2024



Payment details

Transaction ID

NX24041808564950044802181

BBPS Transaction ID

PP0141098FMIQ6208K71



Debited from



XXXXXX6253

₹3,303

UTR: 447584380111

Powered by

