

4.3.1. IT related

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**STOCK REGISTER**

Rs 150=00      NAME OF ARTICLES Computer U.p.s      RATE/UNITS 1875=00  
Prabhath

BALANCE	DATE	PARTICULARS	V.NO. OR BILL NO.	QUANTITY		
				RECEIPT	ISSUED	BALANCE
Nil	5-5-07	Inter U.p.s 600 V.A	Nakod D. Hubli B.P. 750	11	-	11
		D principal chowk Intal 01 No	5-5-07		01	10
		Digital Comp. Intal			10	Nil
	21-7-10	Repair. price - 666=00	fixeul comp BIP 362	06	4000	-
Nil	25-01-12		19-7-10 H.S.P. Comms Colligate BIP 25-1-12 03			03
Nil	25-01-12	computer lab			03	Nil
	19-3-15	Disposible Receipt No 3461	Rs 12600=00			
	20-6-16	Numeric 6 KVA UPS with power pack 40710	Tolas Elet 2011CS Hubli 15411	01	102471	01 set 102471
		Batch 11 160700568	10-6-16			
		Instal Ingalil 115	174			01 Nil
	20-1-17	Exide sr 350+ RS-9800=00	poweredge	02	19600	02 19600
	20-1-17	Instal principal's room	vip 205			02 19600 (18842300)
	20-1-17	Returned 2 No. RS. 3600=00	31116			
			Tolas.			
	10/7/16	① Numeric 6KV U.p.s.1 with D.C. power	Tolas Hubli 15411	01	102471=56	
		2) Instal charge			1350=00	
		3) <del>ser</del> service tax			5635=94	
		4) vat 11%			189=00	
		SBC			7=00	
		K.L.C			7=00	
		Roma			50	
					109660=00	

Principal,  
 BLDEA's, S.S.M. College of  
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 VIJAYAPUR-585102

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## STOCK REGISTER

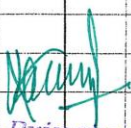
NAME OF ARTICLES

Internet Installation

RATE/UNITS

NAME OF ARTIC

DATE	PARTICULARS	V.NO. OR BILL NO.	QUANTITY			DATE	
			RECEIPT	ISSUED	BALANCE		
2-9-16	① Cisco support 16 switch, Uplink uplink / stacking ports, Fanless	Teacher power solution Banganaluru 1602	01	14000	01	14000	24-3-16 Bce - B
	② 1000 Base SX Sep optic 1 pack, SMP, LC connector, optical Monitoring capable	22-7-16	02	21000	02	21000	
	③ Molex SC-LC OFC patch chord		02	2700	02	2700	
	④ Molex CAT6 UTP cable (305mtr)		380	6840	380	6840	
	⑤ Molex CAT6 UTP patch chord 1mtr		01	150	01	150	
	⑥ Molex CAT6 UTP patch chord 2mtr		01	175	01	175	
	⑦ RJ45 connector		02	40	02	40	
				50539		50539	
	① Fixing & configuration of L3 switch	1603	01	750	01	750	
	② Laying of CAT6 UTP cable	22-7-16	308mtr	2470	308mtr	2470	
	③ Fixing & Termination of CAT6 Jack panel		01	750	01	750	
	④ Crimping of RJ45 connector		02	50	02	50	
	⑤ Laying of PVC casing/coping pipe / Fier		100mtr	1350	100mtr	1350	
				6175		6175	

  
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## STOCK REGISTER

NAME OF ARTICLES

Laser printer

RATE/UNITS 7872=31

NAME OF ARTI

DATE	PARTICULARS	V.NO. OR BILL NO.	QUANTITY			DATE	
			RECEIPT	ISSUED	BALANCE		
21-8-07	Samsung ML-2010 Imng Rjw connector	makod. Dutt Bjp 907 8-8-07	01 01 01	- - -	01 01 01	8-9-07 1-9-07	12a p-6
29-8-07	Issued comp oprnt			01 01 01	Nil Nil Nil		
4/9/08	Samsung 1640 price-490000	Execul comp Bjp 546 20-8-08	01	-	01		
"	prinpr Sur			01	Nil		
20-7-10	Mono Laser 17ppm & MB 600x600 . L-93208217, L9320035	10771 19-7-10	02	-	02	10771	
"	Office. A/S			01	5385	01	5385
"	Inamadeer Sir	Veibhav compur Bjp 1331 20-9-14	01	7109	01	7109	
25-9-14	H.P. 1020 plus staro. <del>entt</del> C/Nob 502562			01	7109	Nil	
"	Office			01	7109	Nil	
20-11-15	Rs. 7582	1966 20-11-15	02	16000	02	16000	
5/6/17	Richa sp III	compur System Samsung B&D 5-6-17	01	4245		4245.30	
				vat 6%		255	
				Round		30	
				Total		4500	

Principal,

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VIJAYAPUR-586103.

**INVOICE**

<b>Koni Computers</b> Minaxi Chowk Bijapur - 01 Ph:08352-221287 Mobile : 9448426350	Invoice No.	Dated
	515 Delivery Note	17-Oct-2016
Consignee <b>The Principal BLDEA's College of Pharmacy</b> Bijapur	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

Description of Goods	Quantity	Rate	per	Amount
<b>Dell Desktop</b> Optiflex 3040 B03ZFD2, B05XFD2, 9Y80GD2, 9YLXFD2 CN-0147F6-74261-64L-27PM CN-0147FE-74261-61L-2HMM CN-0N78CC-72872-5AR-D8KI CN-On78cc-725872-5AR-CMol	4 no	31,753.50	no	1,27,014.00
VAT 5% Round Off / Adjustment		5.50 %		6,985.77 0.23
<b>Total</b>	<b>4 no</b>			<b>1,34,000.00</b>

*page no 9 114*

Amount Chargeable (in words) **One Lakh Thirty Four Thousand Only** E. & O. E.

Central Sales Tax No. : TIN : 29240398356  
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*[Handwritten Signature]*

SUBJECT TO BIJAPUR JURISDICTION

*Principal,*  
**BLDEA's, S.S.M. College of  
 Pharmacy & Research Centre.  
 VIJAYAPUR-586103.**



# STOCK REGISTER

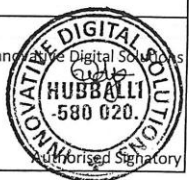
NAME OF ARTICLES Computer (Dell Desktop) RATE/UNITS 28407200 NAME OF ARTI

DATE	PARTICULARS	V.NO. OR BILL NO.	QUANTITY			DATE
			RECEIPT	ISSUED	BALANCE	
20-11-16	Optiplex 3020MT Core: i3/500GB/4GB/1DVD 18.5" SL No - DTK3T72, DT9NY52 FLR3N62, DT73N62, FLRMX52, DT08T72, DTFB52 DTML882, DTBN882, FLQ4N62 DT25N62, DTQJX52, DTQBT72 FLSHT72, FLN3T72, DTR2T72, DTM1T72, DIVK882, FLJ4N62, DTER882, DTRL882, TIL6N62, DTJRX52, DTS4N62, DTN8772 TFT, -08X6HJ, T2872, SCLAF9B, SCLACTB, SCLD3AB, SCLA74B, SCLDRCB, SCLAA9B, SCLD30B, SCLDAB, SCLARB, SCLF0CB SCLDB6B, SCLAA5B, SCLD36B, SCLACAB, SCLD4B, SCLD2PB, SCLNAMB, SCLKONB, SCLD46B, SCLAAJB, SCLAAWB, SCLDAGB, SCLD2YB, SCLDULB, SCLD34B,	Koni computer Vijayan 20	25	710190	25	1-9-16 6 Lev 1-9-16 college 6-9-16 G... 16-9-16 P... 7-10-16 S... 7-10-16 S.B...
20-11-16	Digital Library					
10-10-16	Dell, optiplex R, 31753 200	515	04	127014	127014	
	<del>10-10-16</del> B037ED2, B05XED2, 9Y80GD2, 9YLXED2,	17-10-16				
0-10-16	Library			04	127014	
	vat 5% Round	(-)			696577 23 134000	

*[Signature]*  
Principal,


BLDEA's, S.S.M. College of  
Pharmacy & Research Centre:  
VIJAYAPUR-586106

## TAX INVOICE

Innovative Digital Solutions UGF 16, Mallikarjun Avenue Koppikar Road, Hubli-580020		Invoice No.		Dated	
		IDS/HBL/CR-09/17-18		4/24/2017	
Buyer The Principal BLDE Association's College of Pharmacy Vijayapur		Delivery Note		Mode/Terms of Payments	
				imm	
		Supplier's Ref.		Other Reference(s)	
		9			
		Dispatch Document No.		Dated	
		As Above			
		Dispatched through		Destination	
		By Hand		Vijayapur	
		Terms of Delivery			
Sl. No	Description of Goods	Qty	Rate	Vat	Amount
1	Samsung RM48D 48" LED Display	1	77,000.00	14.50%	77,000.00
2	15 Mtr HDMI Cable	1	3,800.00	5.50%	3,800.00
Sub Total					80,800.00
Output VAT @				14.5%	11,165.00
Output VAT @				5.5%	209.00
Round Off					
Total					92,174.00
Amount Chargable(in Words): Ninty two thousand one hundred and seventy four only.					
Company's VAT TIN: 29981147274					
Declaration We declare that this invoice shows the actual price of the goods described & that all particulars are true and correct.		For Innovative Digital Solutions 			

*Store  
Koppikar  
Hubli*

This is a Computer Generated Invoice

  
**Principal,**  
 BLDEA's, S.S.M. College of  
 Pharmacy & Research Centre  
 VIJAYAPUR-586103.

STOCK REGISTER

8364

NAME OF ARTICLES

C.C. Camera

RATE/UNITS

8364

NAME OF ARTICLE

DATE	PARTICULARS	V.NO. OR BILL NO.	QUANTITY			DATE
			RECEIPT	ISSUED	BALANCE	
1-10-11	1/3 <sup>rd</sup> sony CCD chip colour camera. Double layer with metal box Two way Audio Camara HSD TVL	Shree Ent Hubli 26-9-11	Price 300000 15 Nos Amount	15 Nos 45000	Nil	16-11-11 16-11-11 18-1-11
02	1/3 <sup>rd</sup> sony CCD chip colour camera with IR Camera HSD TVL with HS led 20meter Rang		01	5500	Nil	20-6-11
03	16ch Real Time H.264 Hardware Compression Standalone DVR with Tcp/Ip make Hikvision Model 7316 H1V-S		01	42500	Nil	
04	16ch micro processor digital switcher with Audio & Video		01	6500	Nil	
05	Hard disk ITP Seagate sata		01	3500	Nil	
06	L-b. Sata DVD writer		01	1150	Nil	
07	1/2" Fire shielded cable - Amtek		1400mtr	21000	Nil	
				125150		
1-10-11	Casing patch	Saco Eled 1200mtr				
	Price 45=00	Hubli 221		28800	Nil	
25-7-11	Make - HIKVISION Model - DS 3800=00	Dugri Shree Ent Hubli 26-7-11			01	
28-7-11	main gate	26-7-11			01	
2-1-17	1) Megapixe HD CVI color IR Dvr camera, make: Dahua, mod. Dh-HDW 110v sp Rs 2500	375 H1317 2-1-17	07	17500		
	2) Megapixe HD CVI color IR Bullet make. Dahua mod. Dh-HFW 1100 Rs. 2700=00		01	2700=00		
	3) 16ch Real Time H.264, hardware Compression Standalone DVR mod. Dahua mod. Dh-HDCVR 4116 H152		01	11500		
	4) Hard Disk 4TB WD Stcbe		01	10900		
	5) H.U Lane Rack		01	2200		
	6) 4 core		01	25200		
	7) 16 channels		01	2500		
				77513		

Principal,

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In steel Girls Hostel