



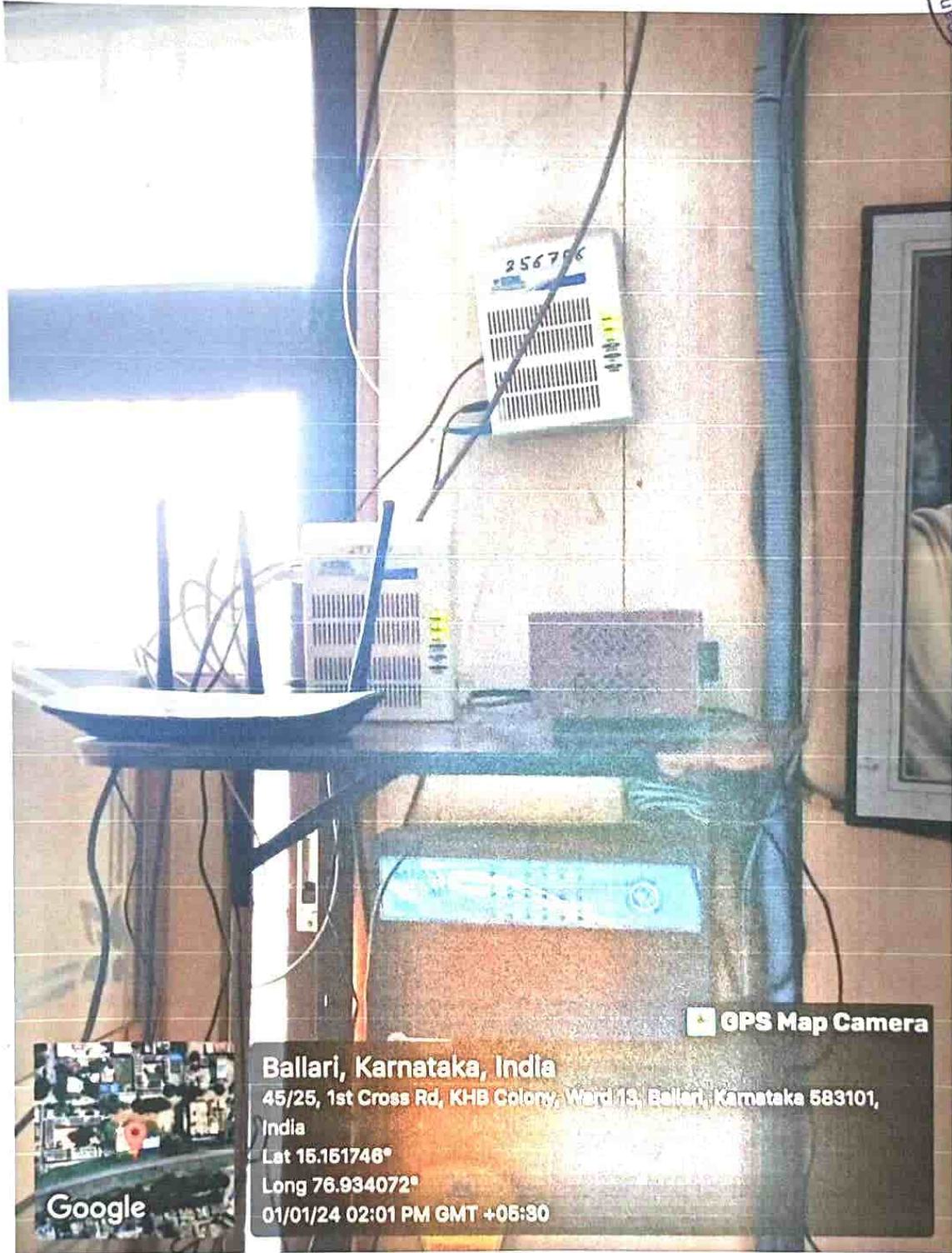
4.3.1

The college's steadfast dedication to cultivating a state-of-the-art IT infrastructure is apparent through its continuous investments in technology, which provide advantages to both students and staff. This commitment guarantees access to the necessary resources for their academic and administrative requirements. Students can effortlessly access a wide range of online resources with a dedicated leased line that provides a high-speed internet connection of 200 Mbps. The college has two fully equipped computer laboratories with a combined total of 87 desktop computers. These laboratories play a crucial role in fostering the information technology skills of students, allowing them to adjust to the ever-changing technological environment. These 87 desktop computers have advanced configurations specifically designed for the students and faculty of the computer science department. This guarantees that they possess the essential resources to delve into sophisticated software technologies, interact with curriculum material, and perform versatile programming tasks. Integrating into a Local Area Network (LAN) with internet connectivity enhances the ability to engage in collaborative learning and research. The college library houses a total of 8 computers, providing students with the ability to utilise a wide range of educational materials, such as N-List membership resources and freely available online content. This enhances the learning experience and facilitates the exploration of various subjects. In addition to traditional classrooms and libraries, the college actively incorporates technology-enhanced teaching methods. The facility is equipped with a variety of Information and Communication Technology (ICT) devices, such as 18 projectors and 11 printers, which enable interactive lectures and simplify administrative tasks.

Ensuring security in the digital era is of utmost importance. The college maintains a strong Antivirus Software, regularly updated to safeguard devices from threats, thereby ensuring the integrity of its IT infrastructure. The college's flexibility and dedication to contemporary technology were further emphasised during the difficult period of the COVID-19 pandemic. The college promptly adopted various online teaching platforms, such as Zoom, Google Meet, Cisco Webex, Teach Mint, and Google Classroom, to ensure uninterrupted education. An online treasury system utilising HRMS was implemented to streamline administrative processes. In order to keep stakeholders adequately informed, the college consistently updates its official website, manages an active Facebook page, and interacts with the academic community through WhatsApp groups, which serve as crucial communication channels. The college's dedication to establishing a Computer Lab for Mathematics demonstrates its commitment to adapting and progressing in accordance with current trends. In addition, it utilises a Public Address System, as well as diverse sound systems such as microphones and amplifiers, to augment events and programmes. The campus has installed 57 Closed Circuit TVs (CCTVs) to prioritise security and surveillance. A multitude of closed-circuit cameras are strategically placed, guaranteeing a secure atmosphere for everyone. To summarise, the college's dedication to incorporating technology and improving IT infrastructure is highly praiseworthy. The institution's commitment to delivering a state-of-the-art educational experience in a secure and technologically advanced environment is evident through its ongoing investments in IT infrastructure and its ability to overcome challenges.

IQAC, Co-ordinator
Smt. Allum Sumargamma Memorial
College for Women, Ballari-583103

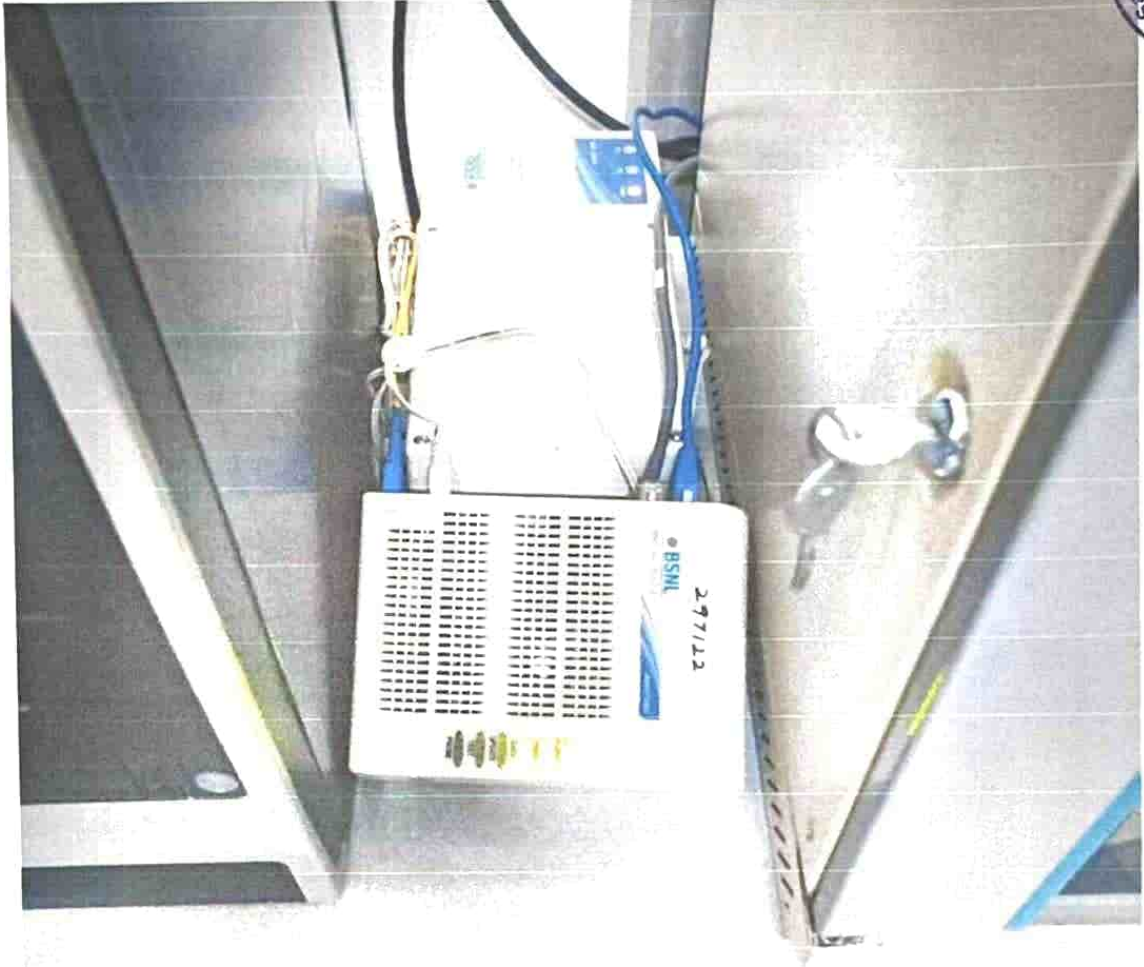
Smt. Allum Sumargamma Memorial
College for Women, Ballari-583103




Ballari, Karnataka, India
 45/25, 1st Cross Rd, KHB Colony, Ward 13, Ballari, Karnataka 583101,
 India
 Lat 15.151746°
 Long 76.934072°
 01/01/24 02:01 PM GMT +05:30

[Signature]
 IQAC, Co-ordinator
 Smt. Allum Sumargalamma Memorial
 College for Women, Ballari-583103

[Signature]
 Principal
 Smt. Allum Sumangalamma Memorial
 College for Women, Ballari-583103



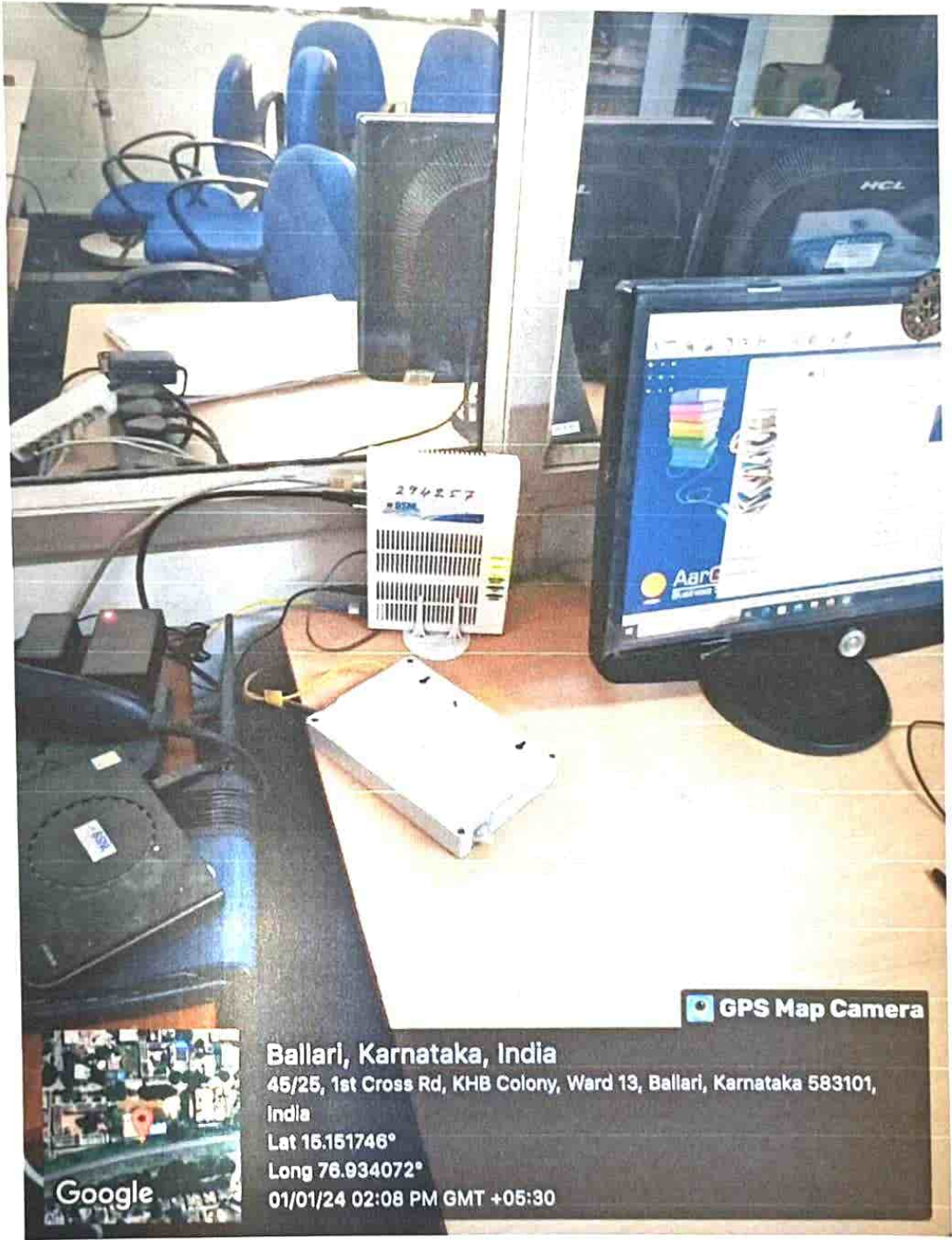
GPS Map Camera



Ballari, Karnataka, India
 45/25, 1st Cross Rd, KHB Colony, Ward 13, Ballari, Karnataka 583101,
 India
 Lat 15.151746°
 Long 76.934072°
 01/01/24 02:06 PM GMT +05:30

[Signature]
 IQAC, Co-ordinator
 Smt. Allum Sumargamma Memorial
 College for Women, Ballari-583103

[Signature]
 Principal
 Smt. Allum Sumangamma Memorial
 College for Women, Ballari-583103



GPS Map Camera



Ballari, Karnataka, India
45/25, 1st Cross Rd, KHB Colony, Ward 13, Ballari, Karnataka 583101,
India
Lat 15.151746°
Long 76.934072°
01/01/24 02:08 PM GMT +05:30

[Handwritten Signature]
IQAC, Co-ordinator
Smt. Allum Sumargamma Memorial
College for Women, Ballari-583103

[Handwritten Signature]
Principal
Smt. Allum Sumargamma Memorial
College for Women, Ballari-583103



GPS Map Camera
Ballari, Karnataka, India
45/25, 1st Cross Rd, KHB Colony, Ward 13, Ballari, Karnataka 583101, India
Lat 15.151746°
Long 76.934072°
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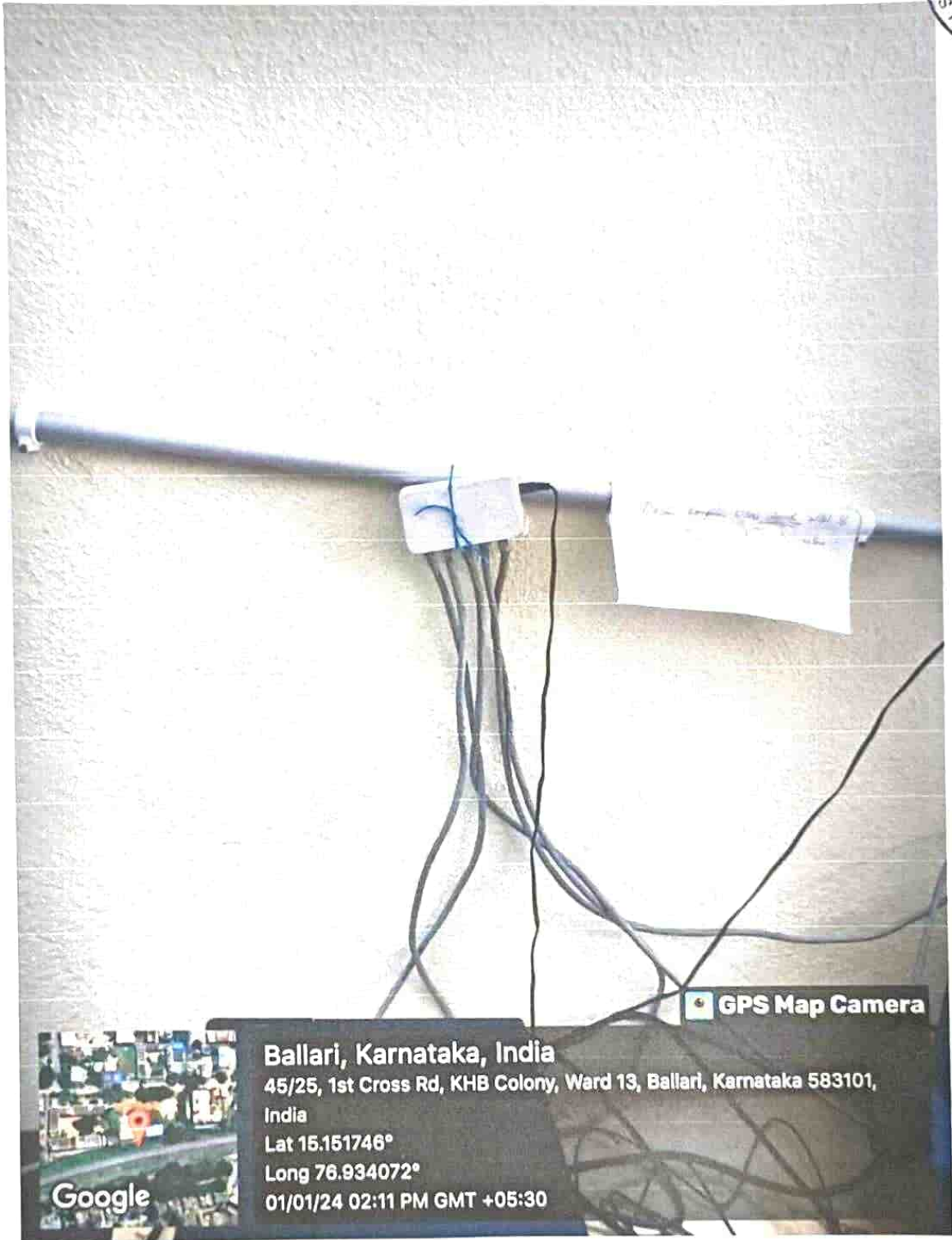


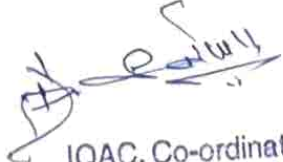
Kate


Principal
Smt. Allum Sumangalamma Memorial
College for Women, Ballari-583103

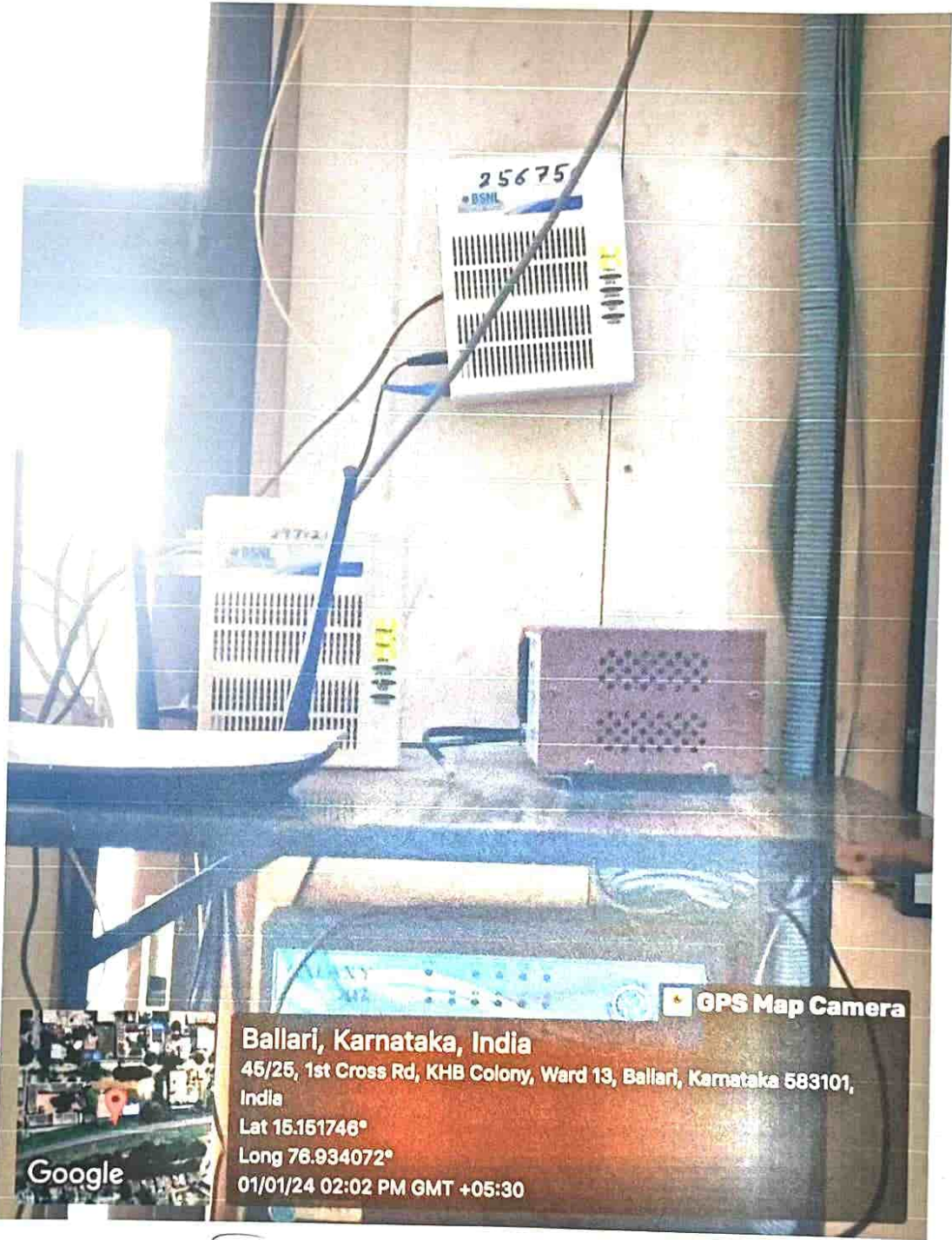
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IQAC, Co-ordinator
Smt. Allum Sumangalamma Memorial
College for Women, Ballari-583103




IQAC, Co-ordinator
Smt. Allum Sumangamma Memorial
College for Women, Ballari-583103

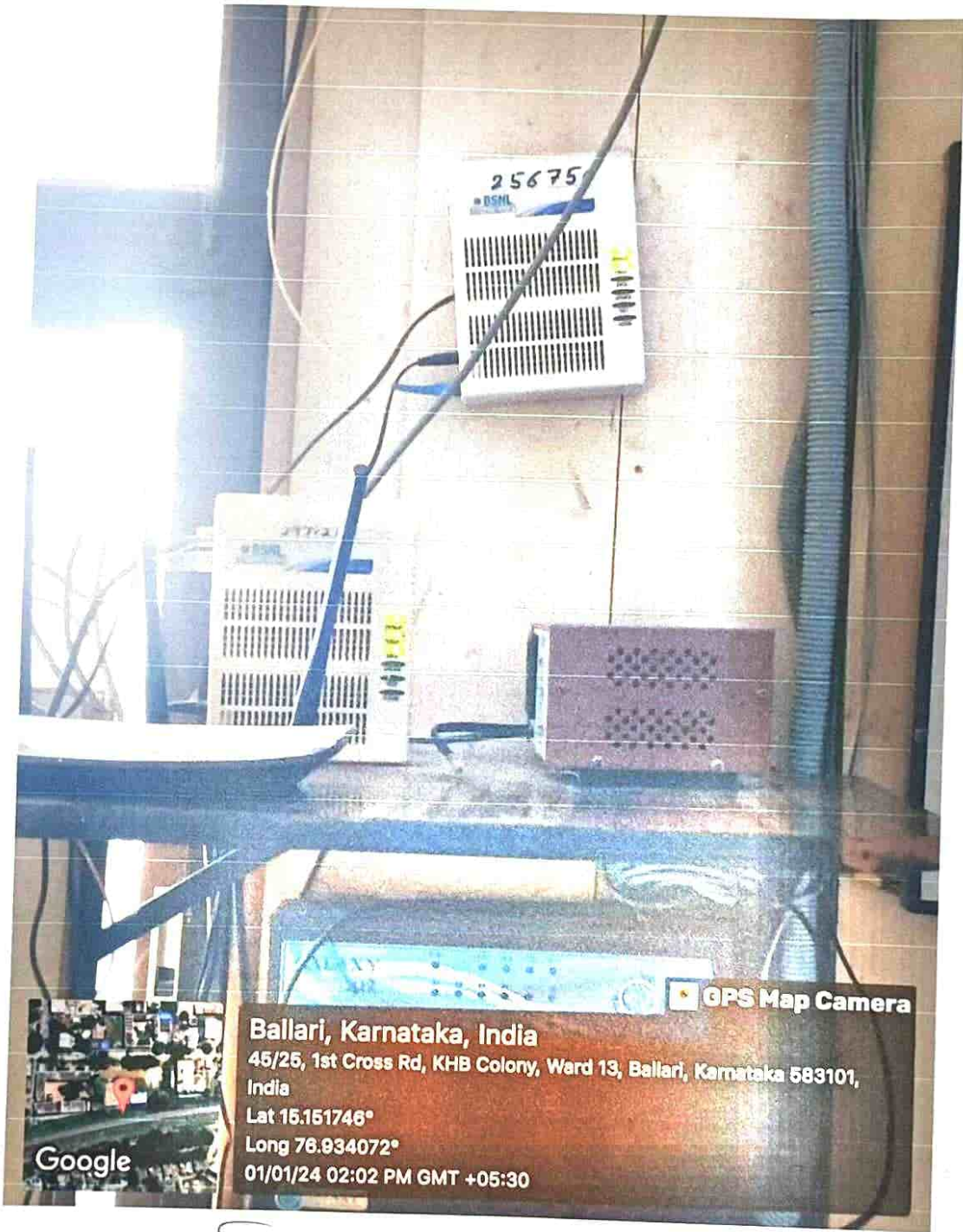

Principal
Smt. Allum Sumangamma Memorial
College for Women, Ballari-583103



GPS Map Camera
Ballari, Karnataka, India
 45/25, 1st Cross Rd, KHB Colony, Ward 13, Ballari, Karnataka 583101,
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 Lat 15.151746°
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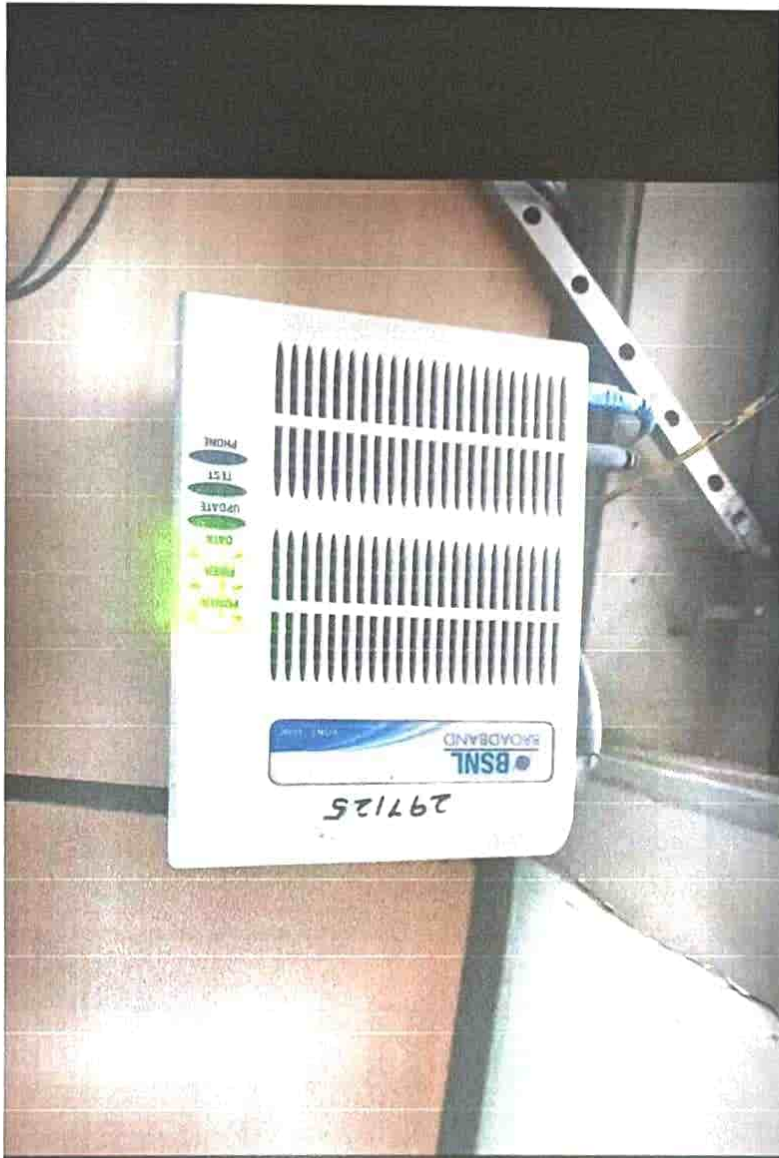
D. R. Smit
 IQAC, Co-ordinator
 Smt. Allum Sumangamma Memorial
 College for Women, Ballari-583103

Kat
 Principal
 Smt. Allum Sumangamma Memorial
 College for Women, Ballari-583103



D. R. Srinivas
IQAC, Co-ordinator
Smt. Allum Sumarigamma Memorial
College for Women, Ballari-583103

K. K. K.
Principal
Smt. Allum Sumangamma Memorial
College for Women, Ballari-583103



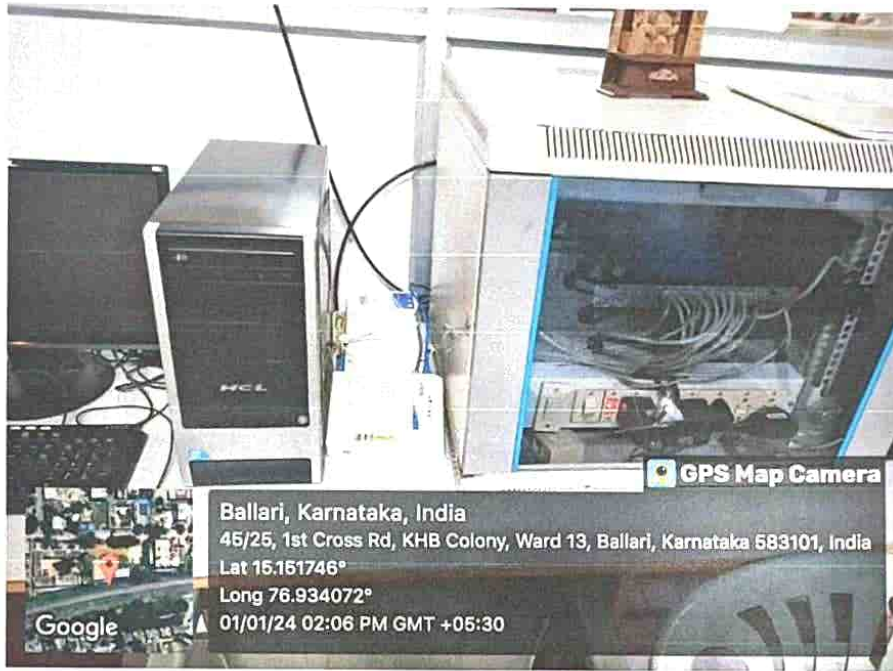

 womens collage road,
 gandhinagar, 1'st
 cross, KHB Colony,
 01 Jan 2024 01:19 PM

[Handwritten Signature]
 IQAC, Co-ordinator

Smt. Allum Sumangamma Memorial
 College for Women, Ballari-583103

[Handwritten Signature]
 Principal

Smt. Allum Sumangamma Memorial
 College for Women, Ballari-583103



[Handwritten signature]

IQAC, Co-ordinator
Smt. Allum Sunangamma Memorial
College for Women, Ballari-583103

[Handwritten signature]

Principal
Smt. Allum Sunangamma Memorial
College for Women, Ballari-583103



V.V.SANGHA'S
SMT. A.S.M.COLLEGE FOR WOMEN, BALLARI
DEPARTMENT OF BACHELOR OF COMPUTER APPLICATIONS
Details of Computer Systems - SEP/OCT 2022-2023

| SL NO | Company Name | Year Of Purchase | Bill Date | Total No Of Systems | Configuration | Working | Not Working | Stock Register Number |
|-------|--------------------------------------------------|------------------|------------|---------------------|-------------------------------------------------------------------------------------------------------------------------|---------|-----------------------------------------------------|----------------------------|
| 1 | HCL Desktop PC | 04-11-2009 | 04-11-2009 | 15 | Intel Core 2 DUO 2.8 ang/m/B/2.0GB. DDR-2 RAM/ 320 GB HDD/ Keyboard/ Mouse/ ATX/ DVD-Writer/ 18.5" TFT Monitor | 7 | 8 | Page NO : 1 SL/ NO : 6 |
| 2 | DELL Desktop Vostro 3470 | 21/12/2019 | 21/12/2019 | 6 | Intel Core i5, 4GB RAM, 1TB HDD, DVD, DOS, DDR 4 | 5 | 1 - Not Available (Shifted to other Department) | Page NO : 3 SL/ NO : 17 |
| 3 | DELL Desktop Tiny | 05-11-2022 | 05-11-2022 | 15 | Intel Core i5, 8TH GEN, 8GB, 512GB M.2 SSD | 14 | 1 - Handed Over to Office | Page NO : 4 SL/ NO : 19 |
| 4 | DELL Computers (Supplied by V V Sanghs, Ballari) | 11-11-2023 | 11-11-2023 | 5 | Intel @ Core i5,64 bit, 16 GB RAM, HDD 500GB | 5 | Nil | Page NO : 5 SL/ NO : 25 |

Note: Total No Of Systems: 40
Number of System in Working Condition: 31
Number Of System in Non-Working Condition: 9


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College for Women, Ballari-583103



Principal
Smt. Allum Sumangamma Memorial
College for Women, Ballari-583103



V.V.SANGHA'S
SMT. A.S.M. COLLEGE FOR WOMEN , BALLARI
DEPARTMENT OF COMPUTER SCIENCE
Details of computer Systems - SEP/OCT- 2022-2023

| SL. No. | Company Name | Date of purchase (V.V.S) | Date of Issue (A.S.M clg) | Total No. Of Systems | Configuration | Working | Not Working | Stock Register Number |
|--------------|------------------------------------------------------------------------------|--------------------------|---------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------|-----------|-------------|-------------------------|
| 1 | HCL (Down lab-31+ Top Lab - 01 +Browsing center - 03 + English Lab- 01) | 26/03/2009 | 25/04/2009 | 10 | Core 2 Duo Processor 2 GHz, 3GB RAM, 250 GB HDD,DVD writer, Optical mouse, 17" monitor | 05 | 05 | Pg.No.:26 Sl.No. :51 |
| | HCL (Down lab-31+ Top Lab - 01 +Browsing center - 03 + English Lab- 01) | 07/01/2011 | 19/04/2011 | 25 | Core 2 Duo Processor 3GHz, 3GB RAM, 300 GB HDD,DVD writer, Optical mouse, 18.5" monitor | 20 | 05 | Pg.No.:28 Sl.No. :66 |
| 2 | ACER (Down lab-01 +Top Lab -03) | 19/01/2013 | 18/07/2014 | 04 | Intel Core i3 Processor, 3.3GHz, 2GB RAM, 300 GB HDD,DVD writer, Optical mouse, 18.5" monitor | 03 | 01 | Pg.No.:28 Sl.No. :67 |
| 3 | PCS (English Lab) | 28/10/2001 | 8/10/2005 | 10 | Intel Pentium 4 Processor, 128 MB RAM, 40 GB HDD, 1.2 FDD, 15" CRT Monitor, Optical Mouse, Multimedia Keyboard. | 01 | 09 | Pg.No.:24 Sl.No. :50 |
| 4 | DELL | 21/12/2019 | 28/12/2019 | 04 | Core i3 Processor, 4GB RAM, 1TB HD, DVD writer, Monitor Dell- 20"(TFT) | 02 | 02 | Pg.No.:8 Sl.No. :78 |
| Total | | | | | | 31 | 22 | — |

Note : **Total No. of Systems : 53**
Number of System in working condition :31
Number of System in Non - working condition :22


IQAC, Co-ordinator
Smt. Allum Sumangalamma Memorial
College for Women, Ballari-583103


Principal
Smt. Allum Sumangalamma Memorial
College for Women, Ballari-583103



Veerasaiva Vidyavardhaka Sangha's, Ballari.

Smt. Allum Sumangalamma Memorial College for Women,

Sri Togari Veerappanavara Datti Avarana, Allum Sumangalamma Road , Gandhi Nagar,

BALLARI-583103. Ph. (College): 08392-256756; Res.: 652961, Fax:08392-25762

Website: www.asmc.org

Email: smtasmc@gmail.com



NUMBER OF SYSTEM & CONFIGURATION

| SL.NO | DEPARTMENT | SYSTEM CONFIGURATION | NO SYS |
|----------------------|--------------------|------------------------------------------------------------------------------------------|-----------|
| 1 | PRINCIPAL | HCL-Core 2 Duo,2GB Ram,320GB HDD,DVD R/W,18.5" Inch Monitor-Win 7 OS | 1 |
| 2 | Office | HCL-Core 2 Duo,2GB Ram,320GB HDD,DVD R/W,18.5" Inch Monitor-Win 7 OS | 2 |
| | | LENOVO-Core i3 4th GEN,4Gb Ram,500GB HDD,DVD R/W,18.5" Inch Monitor Win 10 OS + Win 7 OS | 3 |
| | | DELL-Core i5 8th GEN,8GB Ram,1TB HDD,DVD R/W,18.5" Inch Monitor Win 10 OS | 1 |
| | | DELL-Core i5 8th GEN,8Gb Ram,500GB HDD,DVD R/W,19" Inch Monitor Win 11 OS | 1 |
| 3 | RDC | DELL-Core i5 5th GEN,8GB Ram,1TB HDD,NO DVD, 20" Inch Monitor Win 10 OS | 1 |
| | | HCL-Core 2 Duo,2GB Ram,320GB HDD,DVD R/W,18.5" Inch Monitor-Win 7 OS | 1 |
| 4 | Botany | HCL-Core 2 Duo,2GB Ram,320GB HDD,DVD R/W,18.5" Inch Monitor-Win 7 OS | 2 |
| 5 | Zoology | HCL-Core 2 Duo,2GB Ram,320GB HDD,DVD R/W,18.5" Inch Monitor-Win 7 OS | 1 |
| | | ACER-Core i3 4th GEN,4Gb Ram,500GB HDD,DVD R/W,18.5" Inch Monitor Win 10 OS | 1 |
| 6 | Chemistry | HCL-Core 2 Duo,2GB Ram,320GB HDD,DVD R/W,18.5" Inch Monitor-Win 7 OS | 2 |
| 7 | Library | HCL-Core 2 Duo,2GB Ram,320GB HDD,DVD R/W,18.5" Inch Monitor-Win 7 OS | 7 |
| | | ACER-Core i3 4th GEN,4Gb Ram,500GB HDD,DVD R/W,18.5" Inch Monitor Win 7 OS | 1 |
| 8 | Library Auditorium | ACER-Core i3 4th GEN,4Gb Ram,500GB HDD,DVD R/W,18.5" Inch Monitor Win 7 OS | 1 |
| 9 | BBA | ACER-Core i3 4th GEN,4Gb Ram,500GB HDD,DVD R/W,18.5" Inch Monitor Win 7 OS | 1 |
| | | HCL-Core 2 Duo,2GB Ram,320GB HDD,DVD R/W,18.5" Inch Monitor-Win 7 OS | 1 |
| 10 | M.Com | HCL-Core 2 Duo,2GB Ram,320GB HDD,DVD R/W,18.5" Inch Monitor-Win 7 OS | 1 |
| | | HCL-Core 2 Duo,2GB Ram,320GB HDD,DVD R/W,18.5" Inch Monitor-Win 7 OS | 1 |
| 11 | BBA Seminar Hall | ACER-Core i3 4th GEN,4Gb Ram,500GB HDD,DVD R/W,18.5" Inch Monitor Win 7 OS | 1 |
| Total Systems | | | 31 |

[Signature]
IQAC, Co-ordinator

Smt. Allum Sumangalamma Memorial
College for Women, Ballari-583103

[Signature]
Principal

Smt. Allum Sumangalamma Memorial
College for Women, Ballari-583103



Veerasaiva Vidyavardhaka Sangha's, Ballari.

Smt. Allum Sumangalamma Memorial College for Women,

Sri Togari Veerappanavara Datti Avarana, Allum Sumangalamma Road , Gandhi Nagar,

BALLARI-583103. Ph. (College) 08392-256756: Res.: 652961, Fax: 08392-25762

Website: www.asmc.org

Email: smtasmc@gmail.com



| NUMBER OF PRINTER & CONFIGURATION | | | |
|-----------------------------------|-----------|--------------------------------------------|-----------|
| SL.NO | DEPRTMENT | PRINTER CONFIGURATION | NO PRI |
| 1 | Office | Kyocera TASKalfa 3212i Xerox Machine | 1 |
| | | HP Laserjet M1005 MFP All-In-One | 3 |
| | | HP Neverstop Laser MFP 1200w All-In-One | 1 |
| | | Canon 2900b Single Function Printer | 1 |
| 2 | RDC | Epson InkTank All-In-One Printer with wifi | 1 |
| 3 | Botany | Canon 2900b Single Function Printer | 1 |
| 4 | Zoology | HP Laserjet M1005 MFP All-In-One | 1 |
| 5 | Chemistry | HP Laserjet M1005 MFP All-In-One | 1 |
| 6 | Library | Canon 2900b Single Function Printer | 1 |
| 7 | BCA LAB | Canon 4820DAI-In-One Printer Printer | 1 |
| 8 | BSC LAB | Canon 4820DAI-In-One Printer Printer | 1 |
| Total Printers | | | 13 |

D. S. Saini
 IQAC, Co-ordinator
 Smt. Allum Sumangalamma Memorial
 College for Women, Ballari-583103

K. K. S.
 Principal
 Smt. Allum Sumangalamma Memorial
 College for Women, Ballari-583103

Distribution of Computer systems

| Sl.No | Name of the School/College | No of Computers | Rakshith Infotech Ballari | City Enterprises, ballari | Receiver Name | Mobile No | Smt. A.S.M. College for Women, BALLARI 583103. Signat |
|-------|----------------------------------------------------|-----------------|---------------------------|---------------------------|-------------------------------|--------------------------|-------------------------------------------------------|
| 1 | Smt. ASM Womens College, Ballari | 15 | | 15 | K.S. Hemaraj K. S. Hemaraj | 9449116609 7019947136 | MMK-509nd H. B. S. |
| 2 | Vanki Sannatrudappa Law college, Ballari | 8 | 8 | | H. Rajashekar | 8050153478 | H. B. S. |
| 3 | Vijayanagar College, Hosapete | 10 | 10 | | | 9420005424 | H. B. S. |
| 4 | Kottureshwara College, Kottur | 8 | | 8 | MANJUNATHA M New | 8722-386939 | K. S. Hemaraj |
| 5 | G B R College, Huvinahadagali | 3 | 3 | | Dr. Prabhakar H. S. | 9440065424 | H. B. S. |
| 6 | A D B College, Harapanahalli | 10 | 10 | | Dr. Siddalinga Munally | 9485555975 | H. B. S. |
| 7 | Allum Karibasappa Institute of Management, Ballari | 8 | 8 | | Shanish | 9980719586 | H. B. S. |
| 8 | Hanagal Sree Kumareshwara Polytechnic, Ballari | 10 | | 10 | M. P. Ramesh | 814787868 | H. B. S. |
| 9 | T V M College of Pharmacy, Ballari | 10 | | 10 | B. R. S. Gowd | 7259395274 | H. B. S. |

[Handwritten Signature]
 IQAC, Co-ordinator

Smt. Allum Sumangalamma Memorial
 College for Women, Ballari-583103

[Handwritten Signature]
 Principal

Smt. Allum Sumangalamma Memorial
 College for Women, Ballari-583103



V.V. SANGHA

Gandhi Nagar, BELLARY.

(08392) 257
256

CREDIT / DEBIT NOTE

S.No. 075

Date: 05/12/2022

To,

The principal

A.S.M. College Ballari (UNARCOB)

Ballari

This is to inform you that in the book of **V.V. Sangha** your account has been Debited / Credited with Rs. 4,64,850/- (In words:

Four Lakh Fifty four thousand Eight hundred fifty only 03/

being the amount paid / Received on Account of 15 Dell computers, Tiny CTS

Computer Supply your Institution from City Enter

Ballari Invoice NO-CR/22-23/888 Dt 5/11/2022.

Please take Necessary Entry in your Books of Account & Bank Register

[Signature]
IGAC, Co-ordinator

Smt. Allum Sumangamma Memorial
College for Women, Ballari-583103

ENCL BILLS 9

Order number

[Signature]
Principal

Smt. Allum Sumangamma Memorial
College for Women, Ballari-583103

[Signature]
Secretary

V.V. Sangha

22



ಬೀರಶೈವ ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ, ಬಳ್ಳಾರಿ

ಶ್ರೀಮತಿ ಅಲ್ಲಂ ಸುಮಂಗಲಮ್ಮ ನ್ಯಾರ್ಕ ಮಹಿಳಾ ಮಹಾವಿದ್ಯಾಲಯ

ಶ್ರೀ ತೊಗರಿ ಬೀರಪ್ಪನವರ ದತ್ತಿ ಅವರಣ, ಅಲ್ಲಂ ಸುಮಂಗಲಮ್ಮ ರಸ್ತೆ, ಗಾಂಧಿನಗರ, ಬಳ್ಳಾರಿ-583103

Accredited by NAAC with B+ Grade in Third Cycle

(Affiliated to Karnataka State Akkamahadevi Women's University, Vijayapura)

Veerasaiva Vidyavardhaka Sangha, Ballari

Smt. Allum Sumangalamma Memorial College for Women

Sri Togari Veerappanavara Datti Avarana, Allum Sumangalamma Road, Gandhi Nagar

BALLARI - 583 103 ☎: (08392) 256756 Fax : 08392 - 257624

Web Site : www.smtasmc.org

E-mail : smtasmc@gmail.com

Date: -21/12/2019

To,
Sogo Computers
Ballari,

Sub: Purchase Order with: - Reg.

Ref: - Sogo computers Pvt.ltd, Quotation 20/05/2019

Thank you for your quotation and the price list. I hear by place Purchase order as bellow said DTP (desktop) computers as per the said specifications.

| Particulars | Specifications | No.of Units |
|--------------------------|-----------------------------------------------------------|-------------|
| Dell Computers (Desktop) | Vostro-3470, I5 8 Th Gen, 8Gb Ram,1Tb HDD 3Yrs | 6 |
| Dell Computers (Desktop) | Vostro-3470, I38 Th Gen, 8Gb Ram,1Tb HDD 3Yrs | 4 |

Please supply as early as possible.

Thanking You

Yours faithfully,

Copy to

IQAC, Co-ordinator

Smt. Allum Sumangalamma Memorial College for Women, Ballari-583103

Secretary, V Sangha Ballari.

Principal

Smt. Allum Sumangalamma Memorial College for Women, Ballari-583103
For Women, Ballari



ಶ್ರೀ ಗುರುಬ್ರಹ್ಮಚರಿತೆಗಳೇಶ್ವರಾಯ ಸಮಾಜ

ವೀರಶೈವ ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ

(Estd 1916)

(Reg : 1918)

"ತೋಗರಿ ವೀರಪ್ಪನವರ ದತ್ತಿ ಆವರಣ" ಶ್ರೀಮತಿ ಅಲ್ಲಂ ಸುಮಂಗಲಮ್ಮ ರಸ್ತೆ
ಗಾಂಧಿ ನಗರ, ಬಳ್ಳಾರಿ-583103 (ಕರ್ನಾಟಕ)



Veerasaiva Vidyavardhaka Sangha

"Togari Veerappanavara Datti Avarana" Smt. Allum Sumangalamma Road Gandhi Nagar, BALLARI-583103. (Karnataka)
Tel: 08392 - 257444 Fax: 08392-256188 Email: vvsbly@gmail.com Website: vvsanghabellary.org

ವಿವಿಎಸ್/ಆರ್.ವೈ.ಎಂ.ಇ.ಕಾ./ಬ/ಎ.ಎಸ್.ಎಂ.ಕಾ./ಕಂ./ಬದಗಿ/2022-23/826 ದಿನಾಂಕ : 22/11/2022

ಇವರಿಗೆ,

ಪ್ರಾಂಶುಪಾಲರು

ಆರ್.ವೈ.ಎಂ.ಇ. ಕಾಲೇಜು,

ಬಳ್ಳಾರಿ.

ಮಾನ್ಯರೇ,

ವಿಷಯ:- ಗಣಕಯಂತ್ರಗಳನ್ನು ಶಾಲಾ / ಕಾಲೇಜುಗಳಿಗೆ ಹಂಚಿಕೆ ಮಾಡುವ ಕುರಿತು.

ಉಲ್ಲೇಖ:- ಈ ಕಛೇರಿ Supply Order ಆದೇಶ ದಿನಾಂಕ : 19/10/2022.

ಮೇಲಿನ ವಿಷಯ ಮತ್ತು ಉಲ್ಲೇಖಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಉಲ್ಲೇಖದ ಈ ಕಛೇರಿ ಆದೇಶದ ದಿನಾಂಕ : 19/10/2022 ರಲ್ಲಿ Rakshith Infotech, Ballari and City Enterprises, Ballari ಇವರುಗಳಿಗೆ ತಲಾ 50 ಗಣಕಯಂತ್ರಗಳನ್ನು ಆರ್.ವೈ.ಎಂ.ಇ. ಕಾಲೇಜು, ಬಳ್ಳಾರಿ ಇಲ್ಲಿಗೆ ಸರಬರಾಜು ಮಾಡಲು ಆದೇಶಿಸಲಾಗಿತ್ತು. ಅದರಂತೆ ಸದರಿ ಗ್ರಾಹಕರು ಸರಬರಾಜು ಮಾಡಿರುತ್ತಾರೆ. ಸದರಿ ಗಣಕಯಂತ್ರಗಳನ್ನು ಹಾಗೂ ಅದಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಉಪಕರಣಗಳನ್ನು ಈ ಕೆಳಕಂಡ ಶಾಲಾ / ಕಾಲೇಜುಗಳಿಗೆ ಹಂಚಿಕೆ ಮಾಡಲು ಸೂಚಿಸಿದೆ.

| ಕ್ರಮ ಸಂಖ್ಯೆ | ಶಾಲಾ / ಕಾಲೇಜಿನ ಹೆಸರು | ಹಂಚಿಕೆ ಮಾಡಿರುವ ಗಣಕಯಂತ್ರಗಳ ಸಂಖ್ಯೆ |
|-------------|-----------------------------------------------------------|----------------------------------|
| 1 | ಶ್ರೀಮತಿ. ಅಲ್ಲಂ ಸುಮಂಗಲಮ್ಮ ಸ್ಮಾರಕ ಮಹಾವಿದ್ಯಾಲಯ, ಬಳ್ಳಾರಿ. | 15 |
| 2 | ವುಂಕಿ ಸಣ್ಣರುದ್ರಪ್ಪ ಕಾನೂನು ಮಹಾವಿದ್ಯಾಲಯ, ಬಳ್ಳಾರಿ. | 08 |
| 3 | ವಿಜಯನಗರ ಕಾಲೇಜು, ಹೊಸಪೇಟೆ | 10 |
| 4 | ಕೊಟ್ಟೂರೇಶ್ವರ ಕಾಲೇಜು, ಕೊಟ್ಟೂರು | 08 |
| 5 | ಜಿ.ಬಿ.ಆರ್. ಕಾಲೇಜು, ಹೂವಿನಹಡಗಲಿ | 03 |
| 6 | ಎ.ಡಿ.ಬಿ.ಕಾಲೇಜು, ಹೆರಪನಹಳ್ಳಿ | 10 |
| 7 | ಅಲ್ಲಂ ಕರಿಬಸಪ್ಪ ಇನ್ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಮ್ಯಾನೇಜ್‌ಮೆಂಟ್, ಬಳ್ಳಾರಿ. | 08 |

Principal

Smt. Allum Sumangalamma Memorial College for Women, Ballari-583103

IQAC, Co-ordinator
Smt. Allum Sumangalamma Memorial College for Women, Ballari-583103

24

TAX INVOICE



| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------|
| City Enterprises Shop No 2, 1st Cross, Gandhinagar Opp A S M Women's College, Ballari-583103 GSTIN/UIN: 29DLUPP4591P1ZN State Name : Karnataka, Code : 29 Contact : 94 83873968, 9448020990 E-Mail : cityenterprisesballari@gmail.com | Invoice No. | Dated |
| | CE/22-23/888 | 5-Nov-2022 |
| Buyer | Delivery Note | Mode/Terms of Payment |
| VEERASAIVA VIDYAVARDHAKA SANGHA "TOGARI VEERAPPANAVARA DATTI AVARANA" SMT. ALLUM SUMANGALAMMA ROAD, GANDHI NAGAR, 1ST CROSS BALLARI GSTIN/UIN : 29AAATV0928J1Z6 State Name : Karnataka, Code : 29 | Supplier's Ref. | Other Reference(s) |
| E-Mail : VWSBLY@GMAIL.COM | Buyer's Order No. | Dated |
| | REF NO : VVS/PO/NO/757 | 19-Oct-2022 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| S No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount | |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|-----------|------|---------|--------------|----------------|
| 1 | USED DESKTOP DELL TINY Ci5 8TH GEN/8GB/512GB M.2 SSD <i>BURNT & PHYSICAL DAMAGE NO WARRANTY CPU WARRANTY 3 YRS WARRANTY COVERS UNDER CITY LIMITS ONLY FOR CPU</i> | 84713010 | 18 % | 50 No's | 17,796.61 | No's | | 8,89,830.50 | |
| 2 | MOUSE DELL USB MS116 <i>3 YRS ONSITE DIRECT DELL INDIA WARRANTY</i> | 84716060 | 18 % | 50 No's | 288.14 | No's | | 14,407.00 | |
| 3 | KEYBOARD DELL USB KB216 <i>3 YRS ONSITE DIRECT DELL INDIA WARRANTY</i> | 84716060 | 18 % | 50 No's | 550.85 | No's | | 27,542.50 | |
| 4 | Dell 18.5" Monitor D1918H <i>3 YRS ONSITE DIRECT DELL INDIA WARRANTY</i> | 8528 | 18 % | 50 No's | 7,627.12 | No's | | 3,81,356.00 | |
| | | | | | | | | 13,13,136.00 | |
| Output CGST | | | | | | | | 1,18,182.25 | |
| Output SGST | | | | | | | | 1,18,182.25 | |
| Total | | | | | | | | 200 No's | ₹ 15,49,500.50 |

Amount Chargeable (in words) INR Fifteen Lakh Forty Nine Thousand Five Hundred and Fifty paise Only E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|-------------|-----------|-------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 8,89,830.50 | 9% | 80,084.75 | 9% | 80,084.75 | 1,60,169.50 |
| 84716060 | 41,949.50 | 9% | 3,775.46 | 9% | 3,775.46 | 7,550.92 |
| 8528 | 3,81,356.00 | 9% | 34,322.04 | 9% | 34,322.04 | 68,644.08 |
| Total | | | 1,18,182.25 | | 1,18,182.25 | 2,36,364.50 |

Tax Amount (in words) : INR Two Lakh Thirty Six Thousand Three Hundred Sixty Four and Fifty paise Only

Company's Bank Details
 Bank Name : UNION BANK OF INDIA (OD A/C)
 A/c No. : 20225140000005
 Branch & IFS Code : GANDHI NAGAR BRANCH & UBIN0920223

Declaration
 1) No warranty for physical damage, track cuts, burnt goods. 2) Warranty against manufacturing defects & bar workmanship. 3) Direct warranty by respective companies as applicable. 4) No return or exchange of material accepted after sale.

for City Enterprises
 Authorised Signatory
 Principal

IQAC, Co-ordinator
 Smt. Allum Sumangalamma Memorial
 College for Women, Ballari-583103

SUBJECT TO BALLARI JURISDICTION
 This is a Computer Generated Invoice

Smt. Allum Sumangalamma Memorial
 College for Women, Ballari-583103



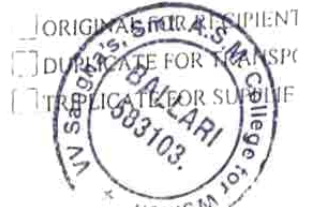
Sogo Computers Pvt. Ltd.

TAX INVOICE

T S No:-347/1,#2A 1st Cross Road, Opp. ASM Women's College,, Gandhi Nagar,, Bellary-583103 - Karnataka, India

Phone : 0839-2650220,9886727368, Email-id : bellary@sogoindia.com, Fax :

GSTIN: 29AACCS8954L1ZK / State Code : 29, CIN No : U30009KA1997PTC023119



Transporter :
Vehicle No :
Coordinator : MANJUNATH B
Payment Type : OTHERS
EWBN :

Invoice Number : Bly/1920/01576
Invoice Date/Time : 21/12/2019 18:51:08
Issue Date & Time : 21/12/19 / 18:51:08
PO No / Date : /
Tax is Payable on Rev Charge(Y/N) : No

Details of Receiver (Bill To)
The Principal, A.S.M.WOMEN'S COLLEGE

Details of Consignee (Shipped To)
The Principal, A.S.M.WOMEN'S COLLEGE
GANDHI NAGAR, 1ST CROSS, BALLARI ,

-, Phone :
Bangaluru - , Karnataka, India
GSTIN : / State Code : 29

| SI No | Description of Goods | Prod Sino | HSN Code | Qty | Unit | Rate | Value | Discount | GST Rate | Tax Val |
|--------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------|--------------|-----------|----------|----------|-------------|
| 1 | Desktop Dell Vostro 3470 Ci5,4GB,1TB,DVD,Dos,3Yrs | 6C53HY2,6C47GY2, 6C9YGY2,6C50HY2 ,6C71HY2,6CD2HY 2 ADDITIONAL RAM 4GB DDR4 INCLUDED IN EACH SYSTEM | 84714900 | 6 | Nos | 35592.22 | 213553.32 | 00.00 | 18 | 213 |
| 2 | Desktop Dell Vostro 3470 Ci3,4GB,1TB,DVD,Dos,3Yrs | J41ZDV2,J4RV2V2,J 18XDV2,J4LZDV2 ADDITIONAL RAM 4GB DDR4 INCLUDED IN EACH SYSTEM | 84714900 | 4 | Nos | 27541.38 | 110165.52 | 00.00 | 18 | 110 |
| 3 | Monitor Dell 20" TFT (PCD)* | CN00HXWJQDC009 2H0431,CN00HXWJ QDC0097M363U,C N00HXWJQDC0094 M07W1,CN00HXWJ QDC0094A09R1,CN 00HXWJQDC0092H 0421,CN00HXWJQD C0097H35G1,CN00H XWJQDC0097H13421 ,CN00HXWJQDC00 97H13701,CN00HXW JQDC0097H13731,DC 009790AKI | 85285100 | 10 | Nos | 1.00 | 10.00 | 00.00 | 18 | |
| Total | | | | | | 20.00 | | | | 3,23 |
| Grand Total | | | | | | | | | | 3,82 |

Amt in Words : Rs.Three Lakh Eighty-Two Thousand Only

Amount of Tax Subject to Reverse Charge

For Sogo Computers Pvt. Ltd.

Authorised Signatory

Handwritten Signature
Principal

Smt. Allum Sumangamma Memorial
College for Women, Ballari-583103

Handwritten Signature
IQAC, Co-ordinator
Smt. Allum Sumangamma Memorial
College for Women, Ballari-583103

Sogo Computers Pvt. Ltd.

TAX INVOICE

T S No:-347/1,#2A 1st Cross Road, Opp. ASM Women's College,, Gandhi Nagar,, Bellary-583103 - Karnataka, India

Phone : 0839-2650220,9886727368, Email-id : bellary@sogoindia.com, Fax :

GSTIN: 29AACCS8954L1ZK / State Code : 29 , CIN No : U30009KA1997PTC023119



Order No :
 Invoice No :
 Coordinator : MANJUNATH B
 Payment Type : OTHERS
 EWB No :

Invoice Number : Bly/1920/01576
 Invoice Date/Time : 21/12/2019 18:51:08
 Issue Date & Time : 21/12/19 / 18:51:08
 PO No / Date : /
 Tax is Payable on Rev Charge(Y/N) : No

Details of Receiver (Bill To)
The Principal, A.S.M.WOMEN'S COLLEGE

Details of Consignee (Shipped To)
**The Principal, A.S.M.WOMEN'S COLLEGE
 GANDHI NAGAR, 1ST CROSS, BALLARI ,**

Phone :
 Bangaluru - , Karnataka, India
 GSTIN : / State Code : 29

| SI No | Description of Goods | Prod:Slno | HSN Code | Qty | Unit | Rate | Value | Discount | GST Rate | Tax Va |
|-------|----------------------|-----------|----------|-----|------|------|-------|----------|----------|--------|
|-------|----------------------|-----------|----------|-----|------|------|-------|----------|----------|--------|

Note : ADDITIONAL RAM 4GB DDR4 INCLUDED IN EACH SYSTEM

AGAINST DELIVERY

| Taxable Value | CGST | | SGST | | IC |
|---------------|---------|-----------------|---------|-----------------|----|
| | Rate(%) | Amt | Rate(%) | Amt | |
| 323728.84 | 9 | 29135.60 | 9 | 29135.60 | 0 |
| Total | | 29135.60 | | 29135.60 | |

Amt in Words : Rs. Three Lakh Eighty-Two Thousand Only


Grand Total 3,8
E

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Amount of Tax Subject to Reverse Charge

For Sogo Computers Pvt. Ltd.

Authorised Signatory


 IQAC, Co-ordinator
 Smt. Allum Sumargamma Memorial
 College for Women, Ballari-583103


 Principal
 Smt. Allum Sumangamma Memorial
 College for Women, Ballari-583103

TAX INVOICE-CUM - DELIVERY CHALLAN



SOGO Computers Pvt. Ltd.

T S No. 347/1, Door No. 2, 1st Cross,
Gandhi Nagar, BELLARI - 583 103
Ph 0839 - 2650220 Fax 0839 - 2257145

Invoice No. **Bly/1213/04098** Dated **19/01/2013**

MANJUNATH B Terms of Payment **CREDIT**

THE PRINCIPAL
A S M MEMORIAL COLLAGE for WOMEN,
GANDHINAGAR, BELLARY
Ph No
TIN NO

Buyer's Order No. Dated

Terms of Delivery

**Issue cheque within
7 days of Bill Date**

| Description of Goods | Quantity | Rate | Per | Amount |
|-------------------------------------------------------------------------|----------|---------------------------|-----|------------------|
| 1 DVD Writer Liteon 24X Sata (OEM) | 4 | 825 00 | | 3,300 00 |
| 2 Monitor Acer 18.5 TFT(3years)*CML 51484,250145,851504,39540 | 4 | 4,500 00 | | 18,000 00 |
| 3 Desktop Acer Venton H61(W7P) (UD VDQSI 093) 1542985,2715,2727,2815 | 4 | 25,954 80 | | 1,03,816 00 |
| | | VAT(5.5%) ROUNDING OFF | | 6,881 00 1 00 |
| Rs. One Lakh Thirty Two Thousand Only | | | | |

Smt. Allum Sumangalamma
Principal
Smt. A.S.M. College for Women,
Ballari-583103

Payment Terms : AGAINST DELIVERY

Remarks :

VAT Time 10:48:47 AM

No. AACC8954LST001
No. AACC8954L

D. Rajith
IQAC, Co-ordinator

Terms & Conditions :

1. Payment should be made as per the agreed terms. Otherwise interest 36% per annum will be charged over dues.
2. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage, shortage and or non delivery of the goods afterwards.
3. All disputes subject to Bangalore Jurisdiction.
4. Goods once sold will not be taken back or exchanged without proper prior approval.
5. All payment should be made by account payee cheque / D.D. and receipt obtained. Warranty on all peripherals / parts / consumable is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturer.
6. Sogo Computers Pvt. Ltd. is only a marketing and distribution firm and not a manufacturer. No warranty other than the one given by the manufacturer is stipulated.
7. No warranty on burnt, physical damage and track out items.
8. Every cheque return will attract a penalty of Rs. 250/-

we declare that this invoice shows the actual price of the goods described at all particulars are true and correct.

For SOGO COMPUTERS PVT. LTD.

Smt. Allum Sumangalamma
Smt. Allum Sumangalamma Memorial
College for Women, Ballari-583103

TAX INVOICE



M/s. RAKSHITH INFOTECH

COMPUTERS & COMPUTER PHERIPHERALS
Stall No.11, Cosmopolitin Club,
Double Road, Bellary-583 101.
Ph.: 276777, Mobile : 94481 77777

E-mail : rakshithinfotech@rediffmail.com
Web site : rakshithinfotech.com

Invoice No:
No 1709

Dated
4/7/09

Buyer's Order No.

Dated

Consignee: Veerasaena Vidyaardhaka Sangha

Bellary

Terms of Delivery

| Description of Goods | Quantity | Rate | Per | Amount |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|-----|----------------|
| (1) HCL Desktop PC Intel core 2 DUO 2.8 GHz / 1MB / 2.0GB DDR-2 Ram / 320GB HDD / keyboard / mouse / ATx / DVD - writer / 18.5" TFT monitor | 65 nos | 21394 | 23 | 1390625 = 00 |
| | | | | 55625 = 00 |
| | | | | 14,46,250 = 00 |

1000
923
17/11/09

Vat @ 4%.

55625 = 00

Total

14,46,250 = 00

Fourteen lac forty six thousand two hundred & fifty rupees only.
less Advance paid 7,00,000 = 00
Balance payable :- 7,46,250 = 00

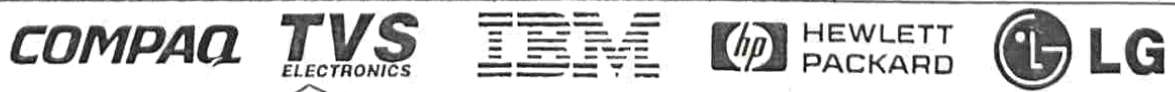
TIN : 29550360307
CST : 82579350) 31-12-03

(Dr. C YERREPPA)
SECRETARY
V.V. SANGHA BELLARY

For M/s. RAKSHITH INFOTECH

Sudha
Authorised Signatory

Declaration
We declare that this Invoice shows the actual price of the goods described
and that all particulars are true and correct



Impoter for PEEYEL Cabinets • Head Phones • CST Multimedia Speaker 2:1, 4:1, 5:1

Subject to Bellary Jurisdiction

Principal
Smt. Allum Sumangalamma Memorial
College for Women, Ballari-583103

A.O. NOY computer to A.S.M. College for Women
IQAC, Co-ordinator
Smt. Allum Sumangalamma Memorial
College for Women, Ballari-583103

13

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.



AUTHORISED SIGNATORY

Invoice

INV. DOC. NO. 0000063804
 DATE & TIME 26.03.2009/11:33:49
 CHALLAN NO. 516206746
 GOODS ISSUE DT. 25.03.2009 SSOC
 ORDER REF. SS/OR-0400237061 60400871
 YOUR REF. VVS/S&P/PO/2008-09/6
 DATE 09.03.2009
 INTERNAL DOC. NO. 0080601369
 INVOICED TO 0080601369
 DATE OF REMOVAL 26.03.2009
 TIME OF REMOVAL
 STC No. : MRS/14/2003 dt 29.07.2003
 Booking Region : BANGALORE
 Installation Region : BANGALORE

| TARIFF DESCRIPTION | TARIFF HEAD | NOTIFICATION |
|-----------------------------|--------------------|-----------------------|
| COMPUTERS AND UNITS THEREOF | 8471 30 10 / 41.10 | 58/2008 DT 07.12.2008 |
| PART OF COMPUTER | 8473 21 00 | 04/2009 DT 24.02.2009 |
| ACCESSORIES OF COMPUTER | 8473 30 10 to 99 | 04/2009 DT 24.02.2009 |
| COMPUTERS SOFTWARE | 8523 80 20 | 58/2008 DT 07.12.2008 |
| PRINTERS | 8471 60 21 to 27 | 04/2009 DT 24.02.2009 |

RANGE ID WEST BRINDAVAN, PUDUVAI-13,
 DIVN. PUDUCHERRY-1, COLL. PUDUCHERRY
 E.C.C. NO. AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GT.
 CONSIGNEE'S NAME & A

Veerasaiva Vidyavardhana Sanghva
 * Togari Veerappasavara Datti Avara
 Smt. Allum Sumangalamma Road
 Gandhi Nagar
 Bellary, - 583103
 Tin No. : N.A

Smt Allum Sumangalamma Memorial
 Collge For Women
 Gandhi Nagar
 Bellary, - 583103
 Tin no : N.A

[GOVT./PUBLIC SECTOR/EDUCATIONAL I

CUSTOMER ST. No. CUSTOMER ST. No.

| CODE | DESCRIPTION AND SPECIFICATION OF GOODS | QTY. | INVOI |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|
| 1A01098 | LX INFINITI PRO BL 1280 SLNos 3093A1326079 3093A1326080 3093A1326081 3093A1326082 3093A1326083 3093A1326084 3093A1326085 3093A1326086 3093A1326087 3093A1326088 | 10 | 24 |
| BF000030 | HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&SL | 10 | |
| BE000233 | HCL 104+14BTN INT/MM PS/2 KBD BLK VISTA | 10 | |
| EB000099 | KIT FREE DOS PRELOADED | 20 | |
| IC000621 | 1GB DDRII667 PC2-5300 UNBUFF NON ECC-B | 10 | |
| BB000369 | 250GB 7200RPM SATA/300 3.5" HDD | 10 | |
| FD000851 | CPU IC2D E8400 3.00G 1333M 6M LH6EXVD/TW | 10 | |
| BC000345 | 22X INT SATA DVD WRITER - BLACK | 10 | |
| IA001221 | MOTHERBOARD | 10 | |
| BG000447 | 47CM (18.5) HCL WIDE LCD W/SPKR BLK | 10 | |
| WARRANTY: 12m Standard In-City Installation charges/Service Tax 1,674.08 10.00 167.41 CESS 167.41 3.00 5.03 | | | |

| HW and other goods (Rs.) (A) | SOFTWARE (Rs.) (B) | Services (Rs.) (C) | HW and other goods (Non-Excisable) (Rs.) (D) | Tax Rate | Sales Taxes (Rs) (F) | Services Taxes (Rs) (G) | G. TOTAL (Rs.) |
|------------------------------|--------------------|--------------------|----------------------------------------------|----------|----------------------|-------------------------|----------------|
| TI 239,154.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 239,154.04 |

| DEDUCTION U/S 4 (ON A.C OF 0.00) | | ASSESSABLE VALUE Rs | EXCISE DUTY PAYABLE (Rs.) | EDUCATION CESS | | VEHICLE DESC. & REGN No | NO & DESCRIPTION OF PACKAGES |
|---------------------------------------------------------------------------------|--|---------------------|---------------------------|----------------|----|-------------------------|------------------------------|
| 8.00% | | 220,947.93 | 17,675.82 | 2% | 1% | | 20 |
| Rupee SEVENTEEN THOUSAND SIX HUNDRED SEVENTY FIVE AND PAISE EIGHTY T WO ONLY | | | | | | | |

TOTAL INVOICE VALUE Rupee TWO LACS FORTY ONE THOUSAND ONE ONLY
 Rounding off
 Principal

TQAC, Co-ordinator

Invoice Serial No. Smt. Allum Sumangalamma Memorial
 College for Women, Ballari-583103
No. 078167

ITEMS CHARGED BY CS (S) 17/99 (1) AND BY CS (S) 17/99 (2) TAX FREE G.O. MS. NO. 725/99/2 & 7499/99/2
 DT 21.12.99 FINANCE DEPARTMENT, PUDUCHERRY AS BEING PRODUCTS OF MINIMUM SCALE INDUSTRY.
 IT IS CERTIFIED THAT THE PARTICULARS OF THIS INVOICE AS BEING PRODUCTS OF MINIMUM SCALE INDUSTRY.
 ACTUALLY CHARGED TO THE BUYER WITHOUT ANY ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER

KST : 8232
CST : 82377

BELLARY CHALAN /
INVOICE / CREDIT BILL



BLOSSOMS COMPUTER SHOPPE

Cabin No.9, 1st Floor, Ediga Hostel Complex, Double Road, BELLARY-583101.

To The principal
ASM Collige
BELLARY

CUSTOMER'S KST

No. 992

Date: 28-10-2001

| CUSTOMER ORDER REF : | | MODE OF DELIVERY : | | | |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------|-----|------------|
| Sl.No | ITEM DESCRIPTION | QTY | UNIT PRICE | | AMOUNT |
| | | | Rs. | Ps. | Rs. Ps. |
| 1 | Compaq Intel P4 1.6Ghz 1.44 MB FDD/128 MB Rom/ 20GB HDD/keyboard/mouse/ ATX cabinet /15" Monitor windows 98 License | 1 NO | 42,000 | - | 42,000 - |
| 2 | Intel pentium P-III 1.0Ghz/ 1.44 MB FDD/128 MB Rom/20 GB HDD/keyboard/mouse/ ATX cabinet /15" Monitor/ 5.25 CD Rom drive /Speaker | 1 NO | 44,000 | - | 44,000 - |
| 3 | EPSON LX 1050 Dot Matrix printer | 1 NO | 19,000 | - | 19,000 - |
| 4 | EPSON LX 1170 + Dot Matrix printer | 1 NO | 11,000 | - | 11,000 - |
| 5 | CANON M 640 Per 2 Scanner | 1 NO | 5,000 | - | 5,000 - |
| | | | TOTAL | | 5,00,000 - |

RUPEES (in words) Five lakh only

Received in Good Conditions

[Signature]

Customer's Signature and Seal

For BLOSSOMS COMPUTER SHOPPE

[Signature]

PARTNER



COMPUTER PERIPHERALS AND CONSUMABLES

[Signature]
IQAC, Co-ordinator
Smt. Allum Sumargamma Memorial
College for Women, Ballari-583103

[Signature]
Principal
Smt. Allum Sumargamma Memorial
College for Women, Ballari-583103



| DATE | Slno. | Company | Qty | Rate | Total | Specifications | Remarks |
|------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 21/07/09 | 1 | ITS OfficeTech Systems Pvt Ltd Description: Computer Table Invoice No: BTADG/348 Date: 31/07/2009 | 20 | 4444.44 | 88888.80 vat @ 12% 11111.10 99999.90 | - | |
| 14/11/2009 | 2 | As per direction of chairman governing body of our college, to shift 3 computers to degree office | 3 | - | - | | |
| 21/11/2009 | 3 | As per ITS OFFICE TECH systems Pvt. Ltd. Description: Computer operator chair with Push back with gas lift Model CC-02 2) Executive revolving chair PH 04 | 50 02 | 2,311 4,000 | 1,15,550 vat @ 12% 15,444 Including Tax total amt = 1,38,994/- | Refused by V.V. Sangha Refused by W. Sangha at 8/12/2009 with Invoice No: 1574 | |
| 31/12/2009 | 4 | Retained: Computers chairs for Business Lab of Commerce and Management Dept | 40 | - | - | | |
| 6/09/2010 | 5 | As per the direction of chairman shifting 5 computers to main library of our college. | 3 | - | - | | Refused by Librarian. |
| 4/12/2009 | 6 | HCL desktop pc. from Rakshit Infotech. Invoice No: 1109. | 65 | 21,394 | 13,90,625 vat @ 4% 55,625 14,46,250 | Intel core 2DUO 2.8 ang/ M/B 2.0GB DDR-2RAM 220GB HDD / keyboard / Mouse / ATX / DVD - writer / 18.5" TFT monitor. | Approved by Secretary. Refused by ASm pul college Principal. |
| 13/12/2009 | 7 | As per the direction of chairman shifting two computers to principal office of ASM PU college. | 2 | - | - | | |

| DATE | Sl.No | COMPANY | Qty. | Rate/ Unit. | Total amount. | Specification | Remarks |
|-----------|-------|-----------------------------------------------------------------------------|-------|-------------|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1/3/2013 | 14 | ACER prefector ① prefector screen | 1 | 25,750/- | 25,750/- | Honey Communication | -10 |
| | | | 1 | 9000/- | 9000/- | Invoice No: 135. | |
| | | | | Vat @ 14.11 | 79,36,661/- | | |
| 24/1/2013 | 15 | Printed educational books | 1 box | | 10000/- | c/c attached. | |
| | | | | | | from SRI BOOK WORLD. | |
| | | | | | | , Blore .. | |
| 24/1/2013 | 16 | Received 114books from SRI BOOK WORLD, Blore with bill No: 3394/12-13 | 1144 | 459 537 | 58116.00 + 7016 1279.52 + 1544 | | |
| | | | | 79 | 4536.00 + 5472 = 10,008 | | |
| 24/1/2013 | 17 | Desktop DELL Vostro 3470, C15, 4GB, 1TB, DVD, Dos, 3yrs. | 6 | 35592.22 | 213553.32 | 6C53HY2, 6C42GW2, 6C9Y6Y2, 6C50HY2, 6C71HY2, 6C22HY2, Additional RAM 4GB, DDR4, included in each system | |
| | | 2) Desktop Dell Vostro 3470, C15, 4GB, 1TB, DVD, Dos, 3yrs. | 4 | 2754.38 | 110165.52 | J412D0V2, J4RV0V2, J18XD0V2, J4L2D0V2, Additional RAM 4GB, DDR4, included in each system | |
| | | 3) Monitor Dell 20" TFT (PCD) | 10 | 1.00 | 10.00 | EN00HXWJTBDC0092H0431, EN00HXWJTBDC0097H363V, EN00HXWJTBDC0094A09RT, EN00HXWJTBDC0092H0421, EN00HXWJTBDC0097H35GT, EN00HXWJTBDC0097H3421, EN00HXWJTBDC0097H3701, EN00HXWJTBDC0097H373L, DC009790AK1. | |
| | | Invoice No: Bly/1920/01576 | 20 | | 3,23,728/- 3,282,000/- | | |





| Date | SlL | Company | Qty | R/L | Total Amount | Specification | Remarks |
|-------------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------|
| 15/sep/2022 | 18 | Amason Quast-160 AH Tubular Battery Invoice No: 356, From Sankalp Infratech. | 20 | 6,250 | 1,25,000 60:311 = 35,000 TA = 1,60,000 | PF12025W109128, 127, 135, 141, 137, 134, 133, 138, 131, 119, 124, 139, 120, 130, 142, 129, 147, 154, 125, 122 | |
| | | [Gal batteries replaced today and all batteries taken over on feedback letter and wishes (concerning) asked to prepare] | | | | | |
| 5/nov/2022 | 19 | ① Desktop DELL TINY CIS 8th gen/8GB/1516GB M.2 SSD, CPU Warranty 3 Year ② Mouse DELL USB MS116 (Replacement) 19 ③ Keyboard DELL USB KB216 (Replacement) 19 ④ DELL 18.5" Monitor D1918H (Replacement) 14 | | | | | |
| | | Invoice No: CE/22-23/8888 Company: City Enterprises | | | | | |
| | 20 | DLINK 16 Port Switch | | 2,600/- | | | |
| | 21 | DLINK 24 Port Switch | | 3,343/- | | | |
| | 22 | Rack | | 3,000/- | 10,843/- | | |
| | 23 | 1 Meter - 1 Dlink Rack | | 37/- | | | |
| | 24 | K7 Anti Virus | | 1,900/- | | | |

| Date | Sl.No | Description | No of items | Rate per unit | Total Amount | Specification |
|------------|-------|---------------------------------------------------------------------------------------------------|-------------|---------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 11/11/2023 | 25 | Dell computers with CPU, Monitor, Mouse & keyboard (HOD) - 5. Supplied by V.V. Sangha, Bellary | 5 | - | - | Desktop - HGNL PFA Device ID - DD09B1C2 - E9FD- ADFA - B5BD - C319FD00CF1A2 |
| | | Configuration: PC1: Intel core i5 | | | | Product ID - 1) 00330 - 80141 - 50850 - AA493 2) 00330 - 81482 - 94005 - AA846 3) 00330 - 50660 - 66660 - AA06M 4) 00330 - 80141 - 70996 - AA620 5) 00330 - 81478 - 43584 - AA668 |
| | | Total No of systems are: 40 (Students) | | | | |



HOD,
Dept. of Computer Application,
Smt. A.S.M. College for Women,
BELLARY-583 103.

| Sl. No. | Date | Items | Quantity | Price | Total Cost | Remarks |
|---------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------|-----------------|---------|
| 76 | 25/11/2016 | OKASA Tablets battery, 1000mAh model: UT1500 [Replaced by Old] Invoice No - 28894 Purchased from "SANKARP INFORMATICS" Ballari, [Old replaced by new one] DELL USB Optical mouse Honey communication, Ballari. | 15 | Bill submitted to office | Rs. 1,52,285.00 | |
| 77 | 26/12/2016 | Miscotek 2000 VA 5GB 2 - UPS 16H5C3AA 5055125 Invoice No - 1022 [Old replaced by new one] | 01 | Bill submitted to office | 35,500.00 | |
| 78 | 28/12/2019 | Dell Desktop system 3470 CIS, HGB, 1TB, DVD, DS, 3yrs. | 04 | 27541.38 | 1,10,165.52 | |
| 79 | 21/11/2023 | Dell Desktop System, HDD-2.8TB Intel Core i5 processor - 8400 CPU Rear 16GB, Drive 90! DDD 9B1C2 - -EGFD-HDEA-D5DD-CA19FD00A1A Product 90! 000330-81494-19166-FA6623 000330-81488-13576-AA937 | 10 | | | |



HEAD
Smt. A. S. M. College for Women, Ballari.

IOAC, Co-ordinator
Smt. Allum Sumangalamma Memorial College for Women, Ballari-583103

Principal
Smt. Allum Sumangalamma Memorial College for Women, Ballari-583103

| S/No | Part | Date | Item | Quantity | Price | Total cost | Remarks |
|------|-----------|-----------|-----------------------------------------------------------------------------------------------------------------|----------|-------------|------------------------|---------|
| 49 | 56 IBM PC | 22-7-07 | P-IV Skipped PU Machine | 1 | | | SP |
| | 57. Sogo | 2-6-07 | P-IV Skipped to office (with CD writer) | 1 | | | SP |
| 50 | 58 PC | 2-6-07 | P-III assembled - Received from office | 1 | | | SP |
| | 59 | 16-4-09 | TYSE HD 245 Gold 136 Col STORPS dot matrix printer (Inv no 1755A) | 1 | 11,250 | | SP |
| 51 | | | | | | 14,628 | |
| 52 | 50 | 4 | Canon LBP 2900 Laser printer (Inv no 1755) | 1 | 5,000 | | |
| 53 | 61 | 25-4-09 | HCL INVO SYSTEMS 3rd Floor, Subharam complex, 144, MG Road, Bangalore | 10 | 2,39,154.00 | Invoice no 00000063804 | SP |
| | | | HCL Systems (14th month / 250GB HD, 2GB RAM / Intel core duo processor, 3GHz / keyboard) Mouse / Driver / Cable | | | | |
| 54 | 62 | | AG AC | 2 | | | SP |
| | | | bill submitted to office | | | | |
| 55 | 63 | 26-6-2010 | Installed 2GB RAM to PCs 10 systems. Purchased from Dakshin computers. Bill no - 262. Dated - 21/6/2010 | 20 | | | SP |
| | | | 3 HCL computers (case dual) are given to college office as per instructions of Principal letter dated 12-8-09. | 03 | | | SP |



Smt. Allum Sumaira Ibrahim Begum
PRINCIPAL
College for Women, BELLARY.

Head of the Department of Physics, Electronics & Computer Science
A.S.M. College for Women
Gandhi Nagar, Bellary.

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Smt. Allum Sumaira Ibrahim Begum
PRINCIPAL
College for Women, BELLARY

| Sl. No | Date | Items | Quantity | Price | Total Cost | Remarks |
|--------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------|-----------------------------------------|----------------------|
| 49 | 14/09/10 | Okaya Tubular Battery, 100 AH/12V Model: UT 100 Invoice No: 29360770382 Purchased from Sankalp Infotech, Bellary. | 15 | 5727 Bill Submitted to office PRINCIPAL 9.10 | 85,905.00 VAT 11,597.17 97,502.00 | Remarks Sakara V. |
| 50 | | | | | | |
| 51 | 19/01/11 | HCL Desktop Intel Core i3-2330M 3.05GB, 320GB HDD, DVD RW Drive Optical Mouse, ATX Cabinet, 15.5" TFT Monitor. Purchased from Rakshith Infotech, Computers - Bellary Invoice No - 18206 Dated 21/11/11 | 25 | Purchased by Sankalp Bellary Bills Submitted to v-v sangha's office. | 11,500.00 | |
| 52 | | | | | | |
| 53 | | | | | | |
| 54 | 19/01/11 | DVD Writer Liteon 24 x SATA (OEM) Monitor Acer 15.5 TFT (3years 3* CHL) 51484, 250145, 851504, 9540 Desktop Acer Veriton HLK101P (CPU, VD951, 092) 154 2985, 2715, 2727, 2815 Invoice No - Bly/1213/104098 Dated 19/01/11 Purchased from Sogo Computer Bellary. | 04 (Aerox) | | 21,32,000.00 | |
| 55 | | | | | | |
| 68 | 28-11-13 | Genius Optical mouse Invoice No - 57 Honey Communication, Bellary | 10 | 23,693.1- | 23,693.1- | |

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A.S.M. College For Women,
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Gandhi Nagar, Bellary.

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