AISHE Code: C-8679

Shri Hurakadli Ajja Shikshan Samiti's

Phone: 0836-2436182



## Smt. Kallawwa Shivappanna Jigalur Arts & Dr. (Smt.) Sushila Murigeppa Sheshgiri Commerce College for Women,



Near R. N. Shetty Stadium, Behind Sahitya Bhavan, DHARWAD-580 008 E-mail: shasswcd@gmail.com Web: shasswcd.org

No.	WCD			Data
10.	*****	*************************		Date

4.3.2 Student-Computer ratio(Data for the latest completed academic year)

This is to certify that the following is the details of additional computers purchased. The supporting documents of the same is attached herewith for kind perusal.

Sl.No	Particulars	Page No.
01	Lenova Desktop	1-3
02	Lenova Laptop	1



Principal
S.H.A.S. Samiti's
Smt. K. S. Jigalur Arts and
Dr. (Smt) S. M. Sheshgiri Commerce
College for Women, Dharwad

E. & O.E



INV	JICE	(Original)
INNOVATE SYSTEMS 1st Floor , Shri Laxmi Ramkrishan Sqaure	Invoice No. e-Sugam No. <b>25</b>	Dated 13-May-2016
Coen Road , Hubballi 9449082025	Delivery Note 25	Mode/Terms of Payment
E-Mail :innovatesys@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
The Principal	WCD-16-17	10-May-2016
H.A.E.Samithi	Despatch Document No.	Dated
Smt.K.S.Jigalur Arts & Commerce Women College Dharwad	25	13-May-2016
Dilaiwad	Despatched through	Destination
	By Hand	;
	Terms of Delivery	· · · · · · · · · · · · · · · · · · ·

SI No:	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop Think Centre E73 Intel Core I-5 /4GB Ram /500 GB Hdd Dvd R/w / HD Graphic / 18.5" TFT	2 No's	46,350.71	No's		92,701.42
		7				
	Output Vat @ 5.5%	*	5.50	%		5,098.58
		œ s				
		Sign and an advantage of the sign and a sign				/
	Total	2 No's				₹ 97,800.00

Amount Chargeable (in words)

Indian Rupees Ninety Seven Thousand Eight Hundred Only

Company's VAT TIN

: 29060703132

Declaration

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

This is a Computer Generated Invoice

Principal

S.H.A.S. Samiti's

Smt. K. S. Jigalur Arts and Dr. (Smt) S. M. Sheshgiri Commerce College for Women, Dharwad



INVC	JICE	(Original)	
INNOVATE SYSTEMS 1st Floor , Shri Laxmi Ramkrishan Sqaure	Invoice No. e-Sugam No. 23	Dated 11-May-2016	
Coen Road , Hubballi 9449082025	Delivery Note 23	Mode/Terms of Payment	
E-Mail :innovatesys@gmail.com	Supplier's Ref. 23	Other Reference(s)	
Buyer	Buyer's Order No.	Dated	
The Principal	WCD-16-17	10-May-2016	
H.A.E.Samithi	Despatch Document No.	Dated	
Smt.K.S. Jigalur Arts & Commerce Women College	23	11-May-2016	
Dharwad	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop Think Centre E73 Intel Core I-5 , 4 GB Ram ,500 GB HDD, DVD R/W, 18.5" TFT Monitor	1 No's	46,350.71	No's		46,350.71
2	Laptop Lenovo G50-80 Intel I-5 , 4GB Ram , 1TB HDD, Wi-Fi, DVD R/W ,Cam, 15.6" TFT	1 No's	41,895.74	No's	The state of the s	41,895.74
						88,246.45
	Output Vat @ 5.5%		5.50	%		4,853.55
					15	
					-	
						1
	Total	2 No's				₹ 93,100.00

Amount Chargeable (in words)

Indian Rupees Ninety Three Thousand One Hundred Only

Company's VAT TIN

: 29060703132

Declaration

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

for INNOVATE SYSTEMS

HUBLI FILL Authorised Signator

E. & O.E

KSJ. ARTS & S.M.S.

KSJ. ARTS & S.M.S.

COMMERCE COLLEGE
FOR WOMEN

OHARWAP

OHARWAP

This is a Computer Generated Invoice

Principal S.H.A.S. Samiti's

Smt. K. S. Jigalur Arts and Dr. (Smt) S. M. Sheshgiri Commerce College for Women, Dharwad

E. & O.E

	DICE	(Origina
INNOVATE SYSTEMS 1st Floor , Shri Laxmi Ramkrishan Sqaure	Invoice No. e-Sugam No. <b>24</b>	Dated 12-May-2016
Coen Road , Hubballi 9449082025 E-Mail :innovatesys@gmail.com	Delivery Note 24	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Principal	Buyer's Order No. WCD-16-17	Dated
H.A.E.Samithi Smt.K.S.Jigalur Arts & Commerce Women College	Despatch Document No.	<b>10-May-2016</b> Dated
Dharwad	24 Despatched through	12-May-2016 Destination
	Terms of Delivery	
	1 m	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Raptor Podem Mic R-2015 Lenovo Desktop Think Centre E73 Intel I-5 / 4 Gb Ram /500 Gb Hdd Dvd R/w, HD Graphic /18.5" TFT	1 No's 1 No's				30,567.69 46,350.70
T La Company of the C	Output Vat @ 5.5% Output Vat @ 14.5%		5.50 14.50			76,918.39 <b>2,549.29</b> <b>4,432.32</b>
	Total punt Chargeable (in words)	2 No's				₹ 83,900.00

Indian Rupees Eighty Three Thousand Nine Hundred Only

Company's VAT TIN

: 29060703132

Declaration

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

This is a Computer Generated Invoice
Principal

S.H.A.S. Samiti's

Smt. K. S. Jigalur Arts and Or. (Smt) S. M. Sheshgiri Commerce College for Women, Dharwad

K.S.J. ARTS & S.M.S. COMMERCE COLLEGE