

ಭಾರತೀಯಆದಿಮಜಾತಿಸೇವಕಸಂಘ (ರಿ)
ಬಿ.ಎ.ಜೆ. ಎಸ್. ಎಸ್. ಕಲಾಮತ್ತುವಾಣಿಜ್ಯಮಹಿಳಾಮಹಾವಿದ್ಯಾಲಯ
ಹಲಗೇರಿರಸ್ತೆ.
Permanently Affiliated to Karnataka State Women's University Bijapur.
Bhartiya Adimjati Sevak Sangh(R)
BA JSS ARTS AND COMMERCE COLLEGE FOR WOMEN
Sri Gayatri Campus, Halageri Road Ranebennur 581115 Dist.: Haveri State Karnataka



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4.3.2 Student — Computer ratio (Data for the Latest Completed academic year 2021-22)

Deployment of Computer meant for Student Purpose

Sl. No.	Particulars	Number of Computers
1	Computer Lab	17
2	Language Lab	05
3	Commerce Lab	01
4	Browsing Centre	05
	Total Computers meant for students	28
	Total Students	372
	Ratio of the Student and Computer is	13 :1

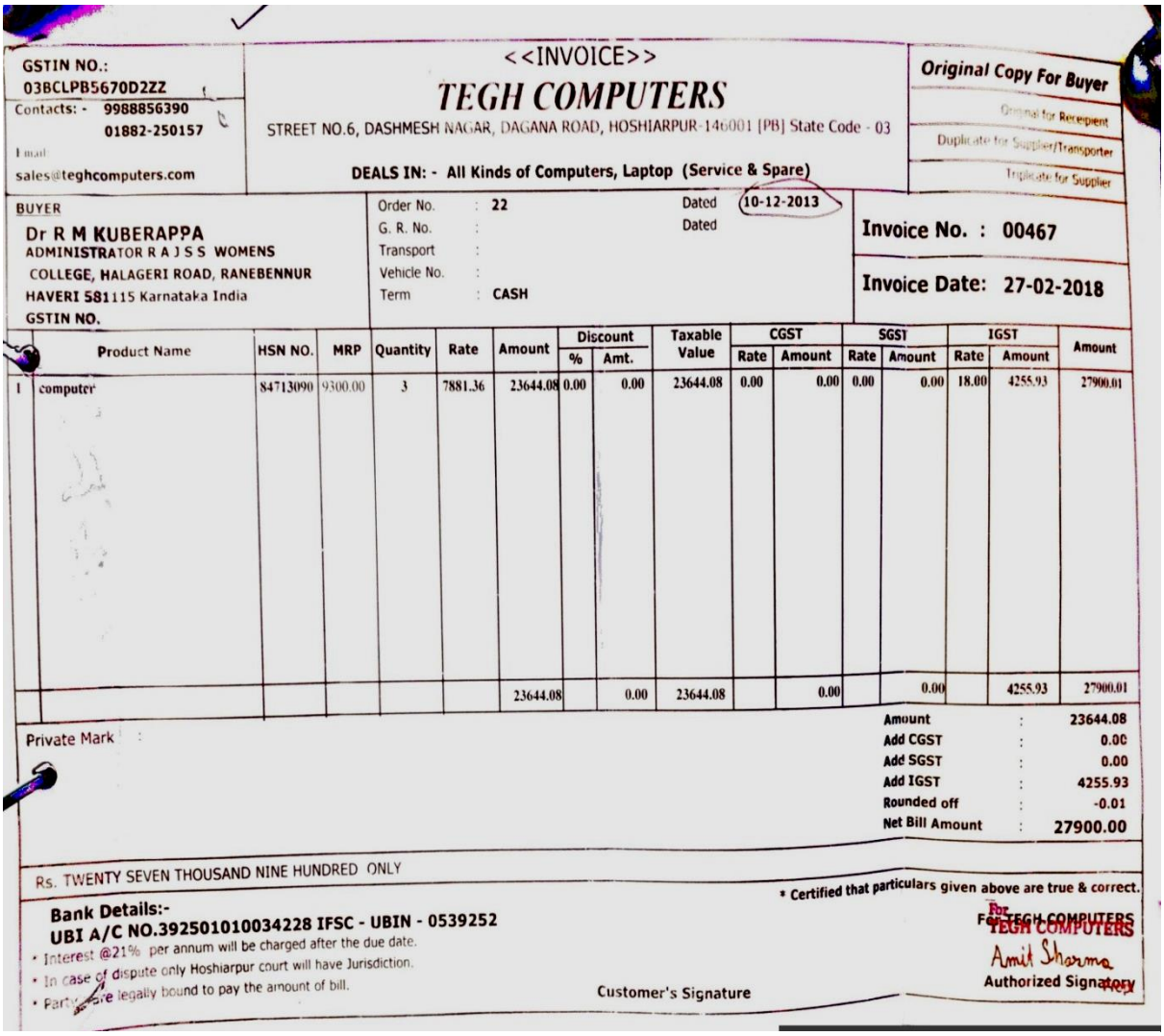
To provide scope to every students of the college though the ratio of students and computer is reaching at 13:1, college has prepared class wise time table so that student can Utilize the computers And also students are instructed to utilize the computer laboratory after the class hour's in addition to the prescribed time table.

IQAC Co-ordinator
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581115.

PRINCIPAL
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Computer Bills



GSTIN NO.: 03BCLPB5670D2ZZ
Contacts: - 9988856390
01882-250157
Email: sales@teghcomputers.com

<<INVOICE>>

TEGH COMPUTERS

STREET NO.6, DASHMESH NAGAR, DAGANA ROAD, HOSHIARPUR-146001 [PB] State Code - 03

DEALS IN: - All Kinds of Computers, Laptop (Service & Spare)

Original Copy For Buyer
Original for Recepient
Duplicate for Supplier/Transporter
Triplicate for Supplier

BUYER
Dr R M KUBERAPPA
ADMINISTRATOR R A J S S WOMENS COLLEGE, HALAGERI ROAD, RANEBENNUR
HAVERI 581115 Karnataka India
GSTIN NO.

Order No. : 22 Dated 10-12-2013
G. R. No. : Dated
Transport :
Vehicle No. :
Term : CASH

Invoice No. : 00467
Invoice Date: 27-02-2018

	Product Name	HSN NO.	MRP	Quantity	Rate	Amount	Discount %	Discount Amt.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount
1	computer	84713090	9300.00	3	7881.36	23644.08	0.00	0.00	23644.08	0.00	0.00	0.00	0.00	18.00	4255.93	27900.01
						23644.08		0.00	23644.08		0.00		0.00		4255.93	27900.01

Private Mark :

Amount	23644.08
Add CGST	0.00
Add SGST	0.00
Add IGST	4255.93
Rounded off	-0.01
Net Bill Amount	27900.00

Rs. TWENTY SEVEN THOUSAND NINE HUNDRED ONLY

* Certified that particulars given above are true & correct.

Bank Details:-
UBI A/C NO.392501010034228 IFSC - UBIN - 0539252

- Interest @21% per annum will be charged after the due date.
- In case of dispute only Hoshiarpur court will have Jurisdiction.
- Party are legally bound to pay the amount of bill.

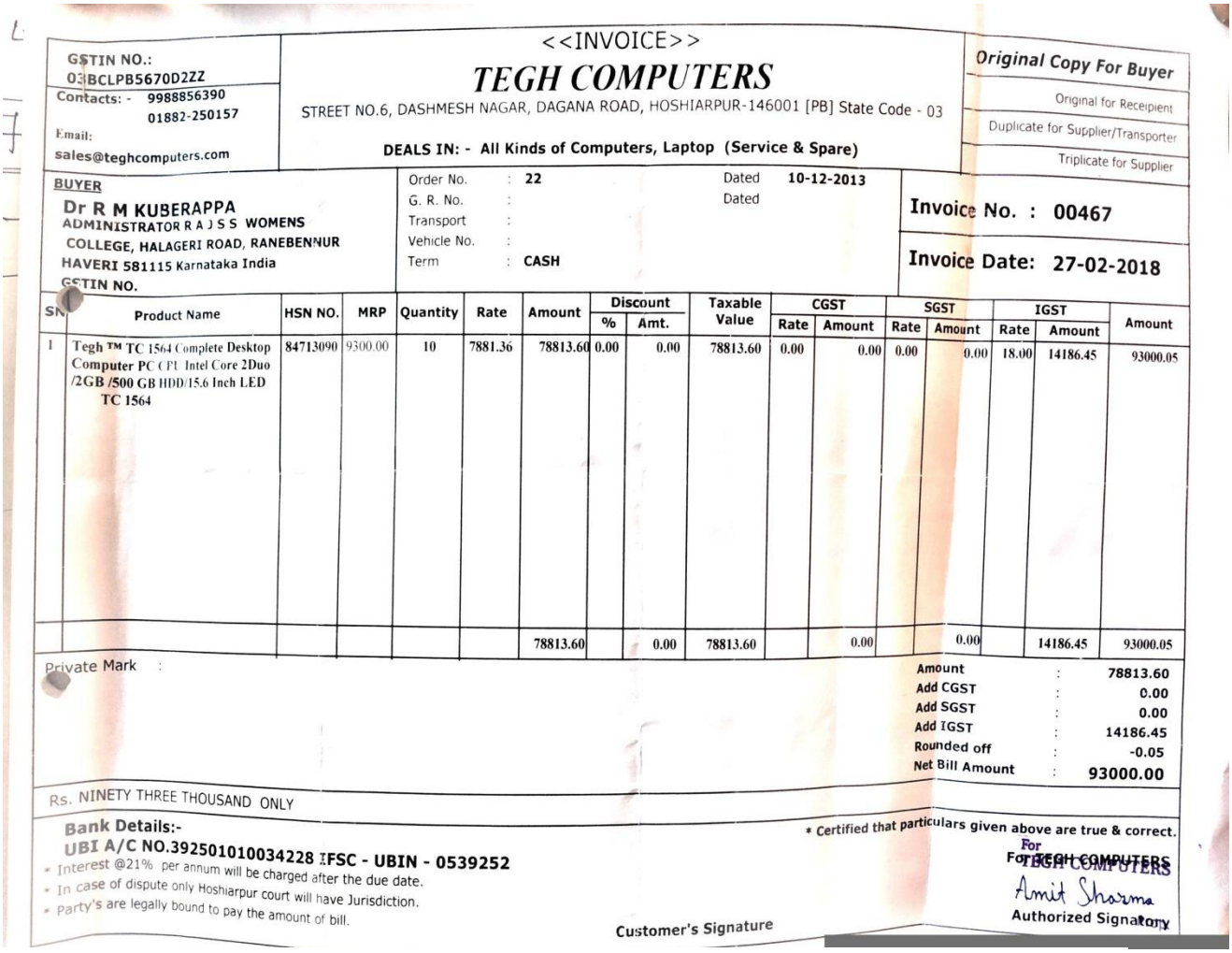
Customer's Signature

For TEGH COMPUTERS
Amit Sharma
Authorized Signatory

IQAC Co-ordinator
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BUYER
Dr R M KUBERAPPA
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HAVERI 581115 Karnataka India
GSTIN NO.

Order No. : 22 Dated 10-12-2013
G. R. No. : Dated
Transport :
Vehicle No. :
Term : CASH

Invoice No. : 00467
Invoice Date: 27-02-2018

SN	Product Name	HSN NO.	MRP	Quantity	Rate	Amount	Discount %	Discount Amt.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount
1	Tegh ™ TC 1564 Complete Desktop Computer PC CPU Intel Core 2Duo /2GB /500 GB HDD/15.6 Inch LED TC 1564	84713090	9300.00	10	7881.36	78813.60	0.00	0.00	78813.60	0.00	0.00	0.00	0.00	18.00	14186.45	93000.05
						78813.60		0.00	78813.60		0.00		0.00		14186.45	93000.05

Private Mark :

Amount	:	78813.60
Add CGST	:	0.00
Add SGST	:	0.00
Add IGST	:	14186.45
Rounded off	:	-0.05
Net Bill Amount	:	93000.00

Rs. NINETY THREE THOUSAND ONLY

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- Party's are legally bound to pay the amount of bill.

* Certified that particulars given above are true & correct.

For TEGH COMPUTERS
Amit Sharma
Authorized Signatory

Customer's Signature

Raj. V. M
IQAC Co-ordinator
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BAJSS

Tax Invoice

Cash/ Credit

Original -Buyer's copy

Nano Solutions Shop #2, Joshi Complex, Near I B, PB Raod Ranebennur-58115 Phone:08373266095	Invoice No NS/2014-15/175	Dated 18/08/2014
Buyer **Principal** B.A.J.S.S Arts & Commerce College For Women Halageri Road Ranebennur-58115		

Sl.No	Description of Goods	Quantity	Rate	Per	Amount
1	Core i3 processor	10	8,300.00		83,000.00
2	Intel Chipset Mother Board	10	4,300.00		43,000.00
3	4 GB DDR3 Ram	10	2,800.00		28,000.00
4	L G DVD Writer	10	1,200.00		12,000.00
5	500 GB HDD	10	3,800.00		38,000.00
6	I Ball Cabinet	10	1,650.00		16,500.00
7	18.5" Dell Monitor	10	6,100.00		61,000.00
8	Logitech Keyboard & Mouse	10	900.00		9,000.00
9	HP 1020 Laser jet Printer	1	7,109.00		7,109.00
10	Dell Inspron 3521 laptop (Core i3, 4GB,500GB,15.6",Dos)	1	37,915.00		37,915.00
	Out Put Vat 5.5%		5.50%		18,453.82
	Round Off				0.18
	Handaling Charges	10	1,500.00		15,000.00
	Total	**92**			**368,978.00**

Amount Chargable (in Words)

Indian Rupees Three Lack Sixty Eight Thousand Nine Hunded and Seventy Eight Only

Companey Vat : 29120562837

Declaration

1.One goods sold will not be taken back or exchanged. 2. no waranty on burnt, Physical Damage & track cut items 3. Waranty on all peripherals /parts/consumable is as per manufacturer's policy ans shall be got done by our costomers directly from the respective manufactures.

I abide by terms & conditions. Signature of Customer_____

for Nano Solutions

Authorised Signatory

NANO SOLUTIONS RANEBENNUR 18/08/14

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VISIONS INFOTECH

Behind N.V.Hotel ,Shriram Nagar Ranebennur-581115 M:9886383590,Ph:08373-260459

Website: www.visionsinfotech.com, E-mail:gururajmk@visionsinfotech.com

INVOICE

To,

180
THE PRINCIPAL,
BAJSS ARTS & COMMERCE COLLEGE FOR WOMEN

GAYTRI CAMPUS HALAGERI ROAD
RANEBENNUR – 581 115

Invoice No : 13

Date 24/08/2014

Sl.No	Description	Qty.	Amount
1	Desk top Pcs with following Configuration Processor: Pentium Core I3. Ram:4GB HDD: 520GB 21'' Samsung Monitor Standard Key Board, Mouse	8 X42000	336000.00
2	Laptop : Core I5, 4GB Ram 520 HDD	1 X 41000	41000.00
	TOTAL:		**377000.00**

Amount In Words:

Three Lakh Seventy Seven Thousand Only

For,VISIONS INFOTECH

Authorised Signature

Declaration:

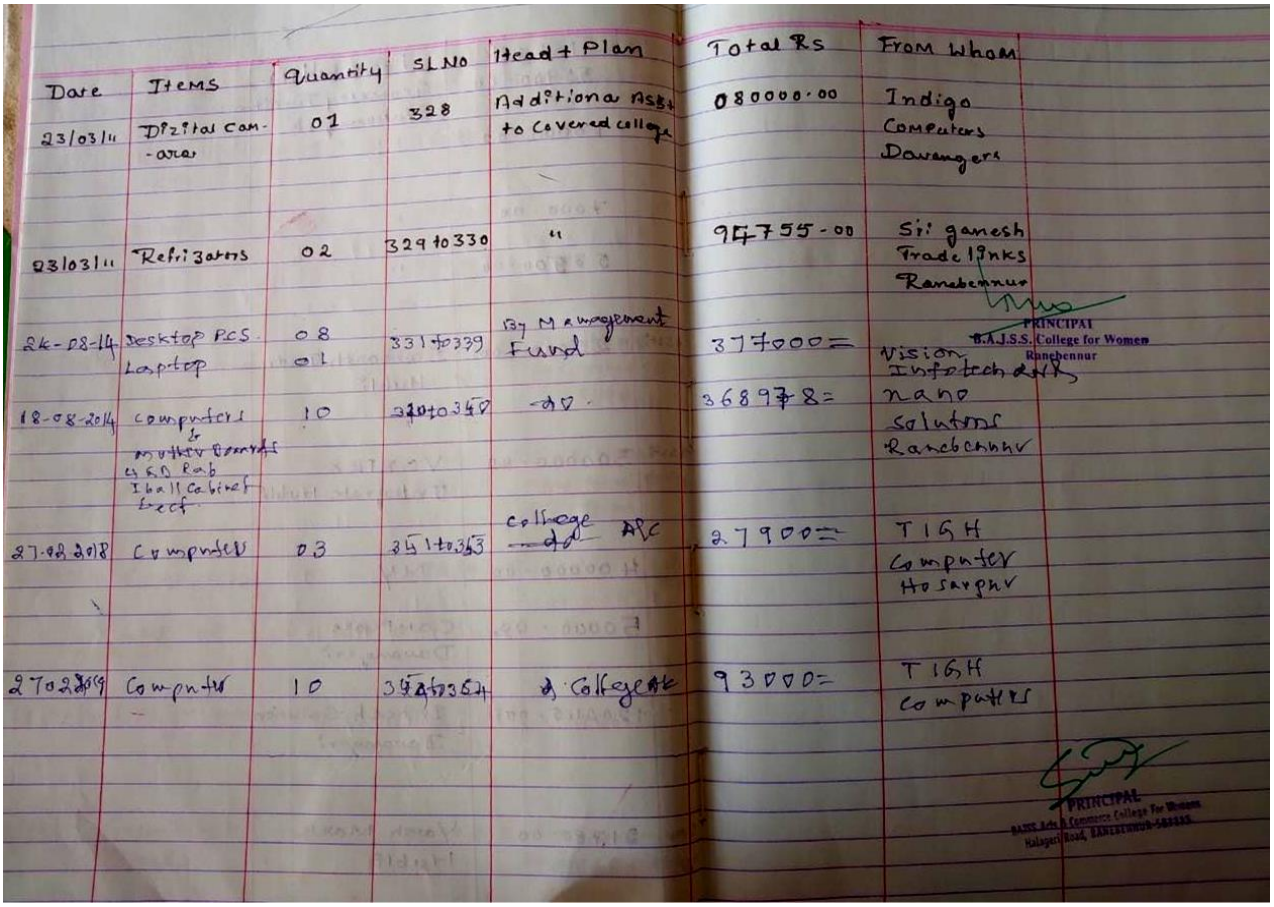
Certified that particulars are given above are true and the amount indicated represents the actually charged there is no addition consideration directly or indirectly from the client .

Raj.V.M
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STOCK REGISTER



Date	Items	Quantity	SL No	Head + Plan	Total Rs	From Whom
23/03/11	Digital camera	01	328	Additional Asst to Covered college	080000.00	Indigo Computers Davangere
23/03/11	Refrigerators	02	329 to 330	"	95755-00	Sri ganesh Trade Links Ranebennur
24-08-14	Desktop PCS Laptop	08 01	331 to 339	By Management Fund	377000=	Vision Infotech Pvt.
18-08-2014	computers to [illegible] to S.D Rao Iball Cabinet Excl	10	340 to 349	-do-	368978=	nano solutions Ranebennur
27.08.2018	Computers	03	351 to 353	College -do- APC	27900=	TIGH Computer Hosapur
27.02.19	Computer	10	354 to 363	-do- College APC	93000=	TIGH Computers

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Raju V.M
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LAB TIME TABLE

	8 to 9	3 to 4	4 to 5
Monday		B.Com I year	BA I year
Tuesday		B.Com II year	BAII year
Wednesday		B.Com III year	BAIII year
Thursday		B.Com I year	BAI year
Friday	BAII year	B.Com II year	
Saturday	BAIII year	B.Com III year	

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