



**SRI JAGADGURU MURUGHARAJENDRA
COLLEGE OF ARTS, SCIENCE & COMMERCE
CHANDRAVALLI, CHITRADURGA-577502**



Affiliated to Davangere University, Davangere
Accredited with 'A' Grade Third cycle

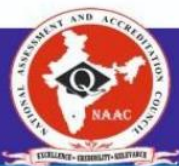
SELF STUDY REPORT (SSR) FOURTH CYCLE NAAC ACCREDITATION



CRITERIA - IV

4.3.2

**Student – Computer ratio
(Data for the latest completed academic year)**



Submitted to
**NATIONAL ASSESSMENT AND
ACCREDITATION COUNCIL, BENGALURU**

ಶ್ರೀ ಜಗದ್ಗುರು ಮುರುಘರಾಜೇಂದ್ರ ಕಲಾ, ವಿಜ್ಞಾನ ಮತ್ತು ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ

ಚಂದ್ರವಳ್ಳಿ, ಚಿತ್ರದುರ್ಗ - 577 501. ಪೋಸ್ಟ್ ಬಾಕ್ಸ್ ನಂ. 88

ನ್ಯಾಟ್ ಸುನರ್ಯಾನ್ಶೆ : 'ಎ' ಗ್ರೇಡ್ ಸಿ.ಜಿ.ಒ.ಎ. 3.05

SRI JAGADGURU MURUGHARAJENDRA COLLEGE OF ARTS, SCIENCE & COMMERCE

Chandravalli, CHITRADURGA - 577 501. Post Box No. 88, Karnataka

NAAC Reaccredited with 'A' Grade CGPA 3.05



ಕ್ರಮಾಂಕ : ಎಸ್.ಜಿ.ಎಂ.ಸಿ. /

/ 20 -20

ದಿನಾಂಕ :

This is to certify that the following is the list highlighting the deployment of computers considering the academic year 2022-23.

Sl.No.	Deployed at	No.of PC	PC. No
1	Principal Chamber	01	01
2	Administrative office	06	2-7
3	IQAC Room	03	8-10
4	Staff Room	01	11
Meant for student purpose			
5a	Physics Department	01	12
5b	Chemistry Department	01	13
5c	Maths Lab	13	14-26
5d	Botany Department	01	27
5e	Zoology Department	01	28
5f	Language lab	10	29-38
5g	OPAC	01	39
5h	Computer Lab	10	40-49
5i	Browsing center	20	50-69
5j	Commerce Lab	03	70-72
6	Laptops (Administration Work)	06	73-78
Total:		78	

Note: Total 67 Computers meant for students purpose which is deployed at Sl.No. 5a to 5 j.

Principal
 Sri Jagadguru Murugharajendra College
 of Arts, Science & Commerce,
 CHITRADURGA.

4.3.2



Tax Invoice (DUPLICATE FOR TRANSPORTER)

Utthunga Infotech 42 Nd Floor New Krishna Bakery Cross Road Veersavarkar Road, BD Road, Above Oppo and Ginnar Mobiles Chitradurga GSTIN/UIN: 29GRUPS3355B1Z6 State Name : Karnataka, Code : 29 E-Mail : utthungainfotech@gmail.com	Invoice No. UI/21-22/476	Dated 11-Mar-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SJM ARTS AND SCIENCE COLLEGE HOLALKERE ROAD CHITRADURGA State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SJM ARTS AND SCIENCE COLLEGE HOLALKERE ROAD CHITRADURGA State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL LAPTOP CORE I3 11 GEN 8GB / 128GB SSD 1TB HDD/ 15.6 WIN 10/BAG	84713010	2 NOS	38,559.00	NOS	77,118.00
2	DESKTOP CORE I3 10 GEN/4GB/128GBSSD/ 1TBHDD/18.5 MONITOR WIN 10 PRO	8471	2 NOS	41,525.00	NOS	83,050.00
3	PRINTER EPSON INK JET L6490	8471	1 NOS	20,000.00	NOS	20,000.00
						1,80,168.00
CGST OUTPUT TAX @ 9 %						16,215.12
SGST OUTPUT TAX @ 9 %						16,215.12
Total			5 NOS			₹ 2,12,598.24

PAID & CANCELLED

Amount Chargeable (in words) E & O E

INR Two Lakh Twelve Thousand Five Hundred Ninety Eight and Twenty Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	77,118.00	9%	6,940.62	9%	6,940.62	13,881.24
8471	1,03,050.00	9%	9,274.50	9%	9,274.50	18,549.00
Total			16,215.12		16,215.12	32,430.24

Tax Amount (in words) : **INR Thirty Two Thousand Four Hundred Thirty and Twenty Four paise Only**

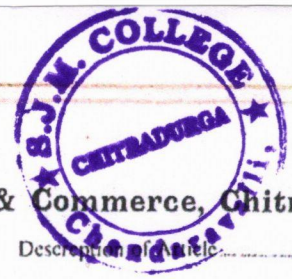
Kek
11.3.22

Declaration We declare that this invoice is true and correct and that all particulars are true and correct. This is a Computer Generated Invoice	Passed for Rs. <u>2,12,598.24</u> Charge No. <u>5529</u> Date No. <u>16-03-2022</u>	for Utthunga Infotech [Signature] Authorized Signatory
[Signature] Principal		

[Signature]

PRINCIPAL
 Sri Jagadguru Murugharajendra College
 of Arts, Science & Commerce
 CHITRADURGA

4.3.2



Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga

Stock Account of Computer (UGC) LEDGER BOOK

Description of article

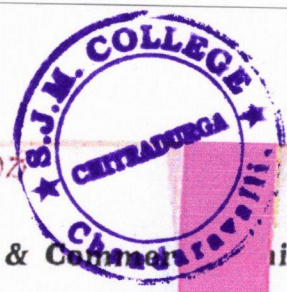
Year	Opening balance	Date of addition	Quantity or No. added	Cost	Ref. to day book folio	Total after addition	Closing balance	(Difference) No. lost or broken	Remarks and signature of verifying officer
2003	NIL	14-7-2003	ONE	46940.00	ONE	ONE			Principal Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga
					Bill No 227 Sri. Rajhavantha Computers, Chitradurga				
2006-07	01	22-01-07	02	43000.00	03	03			Principal Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga
					Bill No, 768 Sri. Rajhavantha Computers Chitradurga				
2008-09	03	07-01-09	01 01	28962.00	04	04			Principal Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga
					Bill No. 2215 Sri. Rajhavantha Computers Chitradurga, (U.G.C. SC/ST. COACHING CLASS GRANT)				
--	04	12-05-08	01	28080.00	05	05			Principal Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga
					Bill No, 1205/08 Sri. Rajhavantha computers Chitradurga (U.G.C. Add-on-COURSES)				
--	05	24-05-08	01	68062.00	06	06			Principal Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga
					Bill No, 349 Sri. Rajhavantha Computers Chitradurga (U.G.C. Add-on-COURSES)				
--	06	23-03-09	03	28520.00	09	09			Principal Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga
					Bill No, 3069 Sri. Rajhavantha Computers Chitradurga (BOOKS and JOURNALS and Equipment Grant)				
2010	09	12-11-09	02	61,000.00	11	11			Principal Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga
					Bill No, 2279 Sri. Rajhavantha computers Chitradurga (U.G.C.) (BOOKS, JOURNALS and Equipment Grant)				
				406,800					

[Signature]
PRINCIPAL

Sri Jagadguru Murugharajendra College of Arts, Science & Commerce CHITRADURGA

ಶ್ರೀ ಮಂತ್ರಿ: 108 ರ್ವೆ ಮುಖವಾಸಿ

ಶ್ರೀ ಸುಬ್ಬ: 85 ಶೇ ವರದಿ



Sri Jagadguru Murugharajendra College of Arts, Science & Commerce Chitradurga.

Stock Account of COMPUTERS (U.G.C) LEDGER BOOK
Color Monitor External Modem

Description of /

Year	Opening balance	Date of addition	Quantity or No. added	Cost	Ref. to day book folio	Total after addition	Closing balance	(Difference) No. lost or broken	Remarks and signature of verifying officer
009-10	11	13-01-10	01	27500:00		12	12		Bill.No. 2888 Sri. Rajhavendra Computers Chitradurga (Books, Journals and Equipment Grant) (U.G.C)
-	12	14-01-10	01	27500:00		13	13		Bill.No. 2895 Sri. Rajhavendra Computers Chitradurga (Books, Journals and Equipment Grant) (U.G.C)
-	13	15-01-10	01	27500:00		14	14		Bill.No. 2907 Sri. Rajhavendra Computers Chitradurga (Books, Journals and Equipment Grant) (U.G.C)
-	14	23-01-10	03	18000:00		16	16		Bill.No. 2992 Sri. Rajhavendra Computers Chitradurga (Books, Journals and Equipment Grant) (U.G.C)
2010-11	16	20-08-10	01	26500:00		17	17		Bill.No. 1414 Sri. Rajhavendra Computers CTA (Career and counselling cell in colleges) (U.G.C)
-	17	20-08-10	01	33000:00		18	18		Bill.No. 1413 Sri. Rajhavendra Computers CTA (Remedial coaching for SC/ST/OBC (excluding Creamy layer) and minorities Grants) (U.G.C)
-	18	20-08-10	01	33000:00		19	19		Bill.No. 1415 Sri. Rajhavendra Computers CTA (Remedial coaching for SC/ST/OBC (excluding Creamy layer) and minorities Grants) (U.G.C)

PRINCIPAL

A. J. das. 25 am 21/11/2011

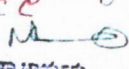
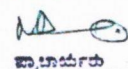
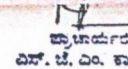
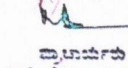
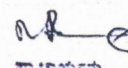
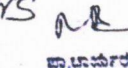
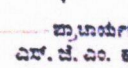


Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga.

Stock Account of

LEDGER BOOK

Description of Article

Year	Opening balance	Date of addition	Quantity or No. added	Cost	Ref. to day book folio	Total after addition	Closing balance	(Difference) No. lost or broken	Remarks and signature of verifying officer
2011-12	19	11-05-11	05	176.000/-		24	24		Bill. NO. 3555 Sri. Rajhavendra computers Chitradurga (Establishment of UGC NETWORK RESOURCE Centre XI Plan UGC)  ಪ್ರಾಚಾರ್ಯ ಎಸ್. ಪಿ. ಎಂ. ಕಾರ್ತವೀ ಕೊಲ್ಲೇರಿ, ಚಿತ್ರದುರ್ಗ
-1-	24	11-05-11	01	26500/-		25	25		Bill. NO. 3556 Sri. Rajhavendra computers Chitradurga (Higher Education for Persons with Special needs Component-03 UGC)  ಪ್ರಾಚಾರ್ಯ ಎಸ್. ಪಿ. ಎಂ. ಕಾರ್ತವೀ ಕೊಲ್ಲೇರಿ, ಚಿತ್ರದುರ್ಗ
-1-	25	11-05-11	03	1,24,000/-		28	28		Bill. NO. 3554 Sri. Rajhavendra computers Chitradurga (Remedial Coaching for SC/ST/OBC UGC)  ಪ್ರಾಚಾರ್ಯ ಎಸ್. ಪಿ. ಎಂ. ಕಾರ್ತವೀ ಕೊಲ್ಲೇರಿ, ಚಿತ್ರದುರ್ಗ
-1-	28	16-05-11	02	52,000/-		30	30		Bill. NO. 3652 Sri. Rajhavendra computers Chitradurga (Enhancement of initiative capacity building Grant UGC)  ಪ್ರಾಚಾರ್ಯ ಎಸ್. ಪಿ. ಎಂ. ಕಾರ್ತವೀ ಕೊಲ್ಲೇರಿ, ಚಿತ್ರದುರ್ಗ
-1-	30	12-09-11	03	76500/-		33	33		Bill. NO. 1852. Sri. Rajhavendra Computers. Chitradurga (UGC)  ಪ್ರಾಚಾರ್ಯ ಎಸ್. ಪಿ. ಎಂ. ಕಾರ್ತವೀ ಕೊಲ್ಲೇರಿ, ಚಿತ್ರದುರ್ಗ
-1-	33	12-09-11	03	83,300/-		36	36		Bill. NO. 1851 Sri. Rajhavendra computers Chitradurga  ಪ್ರಾಚಾರ್ಯ ಎಸ್. ಪಿ. ಎಂ. ಕಾರ್ತವೀ ಕೊಲ್ಲೇರಿ, ಚಿತ್ರದುರ್ಗ
-1-	36	20-09-11	01	50,500/-		37	37		Bill. NO. 1968 Sri. Rajhavendra computers Chitradurga 12.16.622  ಪ್ರಾಚಾರ್ಯ ಎಸ್. ಪಿ. ಎಂ. ಕಾರ್ತವೀ ಕೊಲ್ಲೇರಿ, ಚಿತ್ರದುರ್ಗ


PRINCIPAL

ದಿನಾಂಕ: 25 ನವೆಂಬರ್ 2017



Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga.

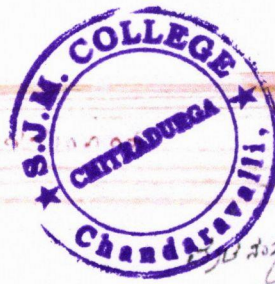
Stock Account of _____ LEDGER BOOK

Description of Article _____

Year	Opening balance	Date of addition	Quantity or No. added	Cost	Ref. to day book folio	Total after addition	Closing balance	(Difference) No. lost or broken	Remarks and signature of verifying officer
2012-13	37	18-9-12	01	30,000/-		38	38		Computer House Shimoga (College A/c) [Signature]
-	38	18-9-12	05	1,59,250/-		43	43		Computer House Shimoga Bill No. 727 Date: 18-09-2012 [Signature]
2014-15	43	21-03-13	02	1,16,400/-		45	45		Computer House Shimoga Bill No. 1667 Date 21-03-13 (Additional assistance to covered college) [Signature]
-	45	11-09-14	05	RS: 2,21,761/-		50	50		Computer House Shimoga Bill No. 761 Date: 11-09-2014 General Development Assistance to colleges (U.G.C) [Signature]
2016-17	50	19-12-16	20	RS: 2,70,550/-		70	70		Sidin computers Chitradurga Bill No. 260, 269, 275, 281, 286, 294. Date: 24-01-2017 (Add-on-courses) (U.G.C) [Signature]
				① Zebronic Bermuda cubirats 14,000=	① consistent-945 Intel chipset motherboard 36,000=				
				② Zebronic 400watts Sims 10,000=	② E Scan Antivirus 5,700=				
				③ Intel core 2 duo Proceors 17,000=	③ mouse pad 300=				
				④ Top Proceyor cooling Fan 5,000=	④ Allen 4x4 sprike 45 mtrs 426=				
				5.5/- 2530=	5.5/- 2334=				
				48530=	44780=				

[Signature]

PRINCIPAL
Sri Jagadguru Murugharajendra Co. of Arts, Science & Commerce, CHITRADURGA



Page No: 110

Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga.

Stock Account of Computers, Color Monitor LEDGER BOOK
External Modem

Description of Article

Year	Opening balance	Date of addition	Quantity or No. added	Cost	Ref. to day book folio	Total after addition	Closing balance	(Difference) No. lost or broken	Remarks and signature of verifying officer
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						24000/-			

						17200/-			

5.5/- 2266/-

43666/-

						45480/-			

5.5/- 2501/-

47981/-

						30320/-			

						12250/-			

5.5/- 2341/-

44911/-

						36750/-			

						2000/-			

5.5/- 2131/-

40882/-

H. C. G. ...

...

[Signature]
PRINCIPAL

Sri Jagadguru Murugharajendra College
of Arts, Science & Commerce
CHITRADURGA



Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga.

Stock Account of _____ LEDGER BOOK Description of Article _____

Year	Opening balance	Date of addition	Quantity or No. added	Cost	Ref. to day book folio	Total after addition	Closing balance	(Difference) No. lost or broken	Remarks and signature of verifying officer
2021-22	70	11-03-22	02	83050	-		72		<p>Bill No. 01/21-22/476 Uthunga Infotech Chitradurga ಉತ್ತಂಗಿ ಇನ್‌ಫೋಟೆಕ್ ಚಿತ್ರದುರ್ಗ ಸಿಬ್ಬಂದಿ ವಸತಿ. 55mm/1730/21-22 ದಿನಾಂಕ, 09-03-22</p> <p>Computer system</p> <p><i>[Signature]</i> ಪ್ರಾಚಾರ್ಯರ ಅಧಿಕಾರದ ಅಧೀನದಲ್ಲಿ</p> <p><i>[Signature]</i> PRINCIPAL Sri Jagadguru Murugharajendra College of Arts, Science & Commerce CHITRADURGA</p>

J. Idaga: 05/11/2007
A. Idaga: 22



Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga.

Stock Account of Note Book (Computers) LEDGER BOOK
with Special Software for the use of Professors

Year	Opening balance	Date of addition	Quantity or No. added	Cost	Ref. to day book folio	Total after addition	Closing balance	(Difference) No. lost or broken	Remarks and signature of verifying officer
2010-11	NIL	20-11-2010	01	56175/-		01	01		Bill NO. 2414 Date: 20-11-2010 Sri. Raghavendra computers. CIA (Higher Education for Professors with Special Needs) (Component-3) (Thippeswamy Accounts) ಶಿವಪ್ಪ ಶಿವರಾಜ್ ಗಿರಿ G.B. ಶಿವರಾಜ್ ಶಿವರಾಜ್ ಮೊದಲನೆಯದೇ
2012-13	01	06-3-13	03	R.179,506/-		04	04		Bill NO. 1130 Date: 01-02-2013 COMPUTER HOUSE CHITRADURGA (U.G.C. oriented courses) (Add-on courses) Recursion lab (2) 1) Prof. H.K. Shivappa. 20-12-2012 2) Dr. G.E. Vijayakumar. 21/1/13 02-03-2016 ರಂದು ತಿ.ಶಿ.ಎ. ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ ಮೂಲಕ Note Book 3) Prof. M.G. Shivappa. 4/2/13 25/1/13 ವಾತವ್ಯ ಅಭಿವೃದ್ಧಿ 4. Dr. V.R. Heerannaiah 20-12-2018 ರಂದು Keerthana ಪ್ರಾಚಾರ್ಯನು Note Book ವಾತವ್ಯ ಮೂಡಿಸುತ್ತದೆ.

ದಿನಾಂಕ: 10-10-2018 ರಂದು ನಿರೀಕ್ಷಿಸಿ 10000
ಶಿ.ಶಿ.ಎ.ಯವರು H.C. ಗುಂಪಿಯಲ್ಲಿ ಇವರು ಶಾಲೆಗೆ
Note Book ವಾತವ್ಯ ಮೂಡಿಸುತ್ತಿವೆ. 6ನೇ
ಶಿ.ಶಿ.ಎ.ಯವರು ಶಿ.ಶಿ.ಎ.ಯವರ ಕೈಯಲ್ಲಿ
Note Book ಮೂಡಿಸುತ್ತದೆ.

21-22	04	11-3-22	02	RS: 77118:00		06			lab top. Bill NO. 01/21-22/476 ದಿನಾಂಕ: 11-03-22 Uthungu Infotech Chitradurga ಕೃಷಿ ತಂತ್ರಜ್ಞಾನವರ 6ನೇ ವರ್ಗಕ್ಕೆ SOMV/1730/01-22 09-02-22 1) One Account Section Thippeswamy (New one) 2) One G.G. Baraaji 3) Four Dr Karamiah principal 1 new + 3 old
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Joseph J.S.
PRINCIPAL

21-22



To.

The. President
S.J.M. Vidyapeetha
Chitradurga

Sub; Submission of the Cheque for signature

NAME OF THE INSTITUTION; SJM COLLEGE OF ARTS.SCIENCE AND
COMMERCE CHANDRAVALLI CHITRADURGA

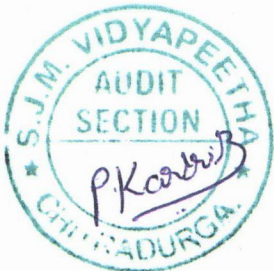
A/C No.153 Previous cheque No.5528

Sl.No	Date	A/C No	CHq No	Particulars	Drawn in favour Of	Amount
1	2	3	4	5	6	7
1	16.3.22	153	5529	Computer Expenses A/C	Utthunga Infotech Chitradurga	212598/-

PAID & CANCELLED
PAID & CANCELLED

CERTIFICATE

1. Certified that the amount claimed for the bills in the above cheques has not been claimed in any of the Previous cheques or bills,



President
S.J.M. Vidyapeetha
Chitradurga

Secretary
S.J.M. Vidyapeetha
Chitradurga

Principal

Sri Jagadguru Murugarajendra
College of Arts, Science & Commerce
Chandravalli, H.L.K Road,
CHITRADURGA-577 501

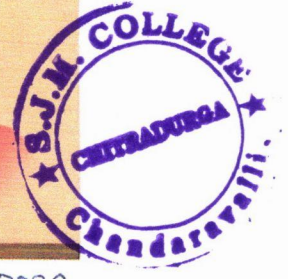
Principal

Sri Jagadguru Murugarajendra College
of Arts, Science & Commerce
CHITRADURGA



ಎಸ್.ಜಿ.ಎಂ. ವಿದ್ಯಾಪೀಠ (ರಿ)
S.J.M. VIDYAPEETHA (R)

Sri Murugha Math, CHITRADURGA - 577 502
Ph: 222-422, 223083 / E-mail: sjmvp1966@gmail.com



Ref. No. SJMV/ 1730/2021-22

Date 09.02.2022

ಜ್ಞಾಪನ

ವಿಷಯ: 2 ಲ್ಯಾಪ್‌ಟಾಪ್, 2 ಗಣಕಯಂತ್ರ ಮತ್ತು 1 ಪ್ರಿಂಟರ್‌ನ್ನು
ಖರೀದಿಸಲು ಅನುಮತಿ ಕೋರಿರುವ ಬಗ್ಗೆ.

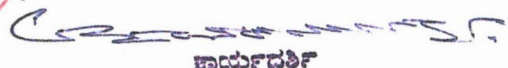
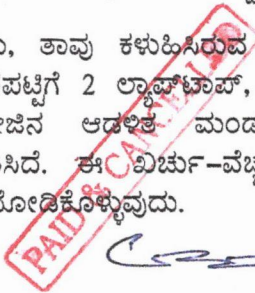
ಉಲ್ಲೇಖ: ತಮ್ಮ ಪತ್ರ ಸಂ.290/2021-22; ದಿ:02-02-2022

ಮೇಲ್ಕಂಡ ವಿಷಯ ಹಾಗೂ ಉಲ್ಲೇಖ ಪತ್ರದನ್ವಯ, ನಮ್ಮ
ವಿದ್ಯಾಪೀಠದ ಆಶ್ರಯದಲ್ಲಿ ನಡೆಯುತ್ತಿರುವ ಎಸ್.ಜಿ.ಎಂ. ಕಲಾ, ವಿಜ್ಞಾನ ಮತ್ತು
ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಚಂದ್ರವಳ್ಳಿ, ಚಿತ್ರದುರ್ಗ, ಈ ಕಾಲೇಜಿನಲ್ಲಿ ಇರುವ
ಗಣಕಯಂತ್ರ ಮತ್ತು ಪ್ರಿಂಟರ್ ಹಳೆಯದಾಗಿರುವುದರಿಂದ ಹೊಸದಾಗಿ
ಖರೀದಿಸಲು ಅನುಮತಿ ಕೋರಿರುವುದು ಸರಿಯಷ್ಟೆ.

ಮುಂದುವರೆದು, ತಾವು ಕಳುಹಿಸಿರುವ ಉತ್ತರ ಇನ್‌ಫೋರ್ಮೇಷನ್,
ಚಿತ್ರದುರ್ಗ, ಇವರ ದರಪಟ್ಟಿಗೆ 2 ಲ್ಯಾಪ್‌ಟಾಪ್, 2 ಗಣಕಯಂತ್ರ ಮತ್ತು 1
ಪ್ರಿಂಟರ್‌ನ್ನು ಕಾಲೇಜಿನ ಆಡಳಿತ ಮಂಡಳಿಯ ಜಂಟಿಖಾತೆಯಿಂದ
ಖರೀದಿಸಲು ಅನುಮತಿಸಿದೆ. ಈ ಖರ್ಚು-ವೆಚ್ಚವನ್ನು ಕಾಲೇಜಿನ ಜಮಾ
ವಹಿಯಲ್ಲಿ ಬರುವಂತೆ ನೋಡಿಕೊಳ್ಳುವುದು.



ಗೆ,
ಪ್ರಾಂಶುಪಾಲರು,
ಎಸ್.ಜಿ.ಎಂ. ಕಲಾ, ವಿಜ್ಞಾನ ಮತ್ತು
ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,
ಚಂದ್ರವಳ್ಳಿ, ಚಿತ್ರದುರ್ಗ



ಕಾರ್ಯದರ್ಶಿ
ಎಸ್.ಜಿ.ಎಂ. ವಿದ್ಯಾಪೀಠ
ಚಿತ್ರದುರ್ಗ

ಕರಡು ಪ್ರತಿ ಪೂಜ್ಯ ಅಧ್ಯಕ್ಷರಿಂದ ಅನುಮೋದಿಸಲ್ಪಟ್ಟಿದೆ



ಕಾರ್ಯದರ್ಶಿ
ಎಸ್. ಜಿ. ಎಂ. ಕಾಲೇಜ್ ಮ್ಯಾನೇಜಿಂಗ್ ಕಮಿಟಿ,
ಚಿತ್ರದುರ್ಗ



PRINCIPAL
Sri Jagadguru Murugharajendra C
of Arts, Science & Commerce
CHITRADURGA



Utthunga Infotech



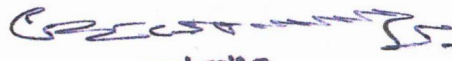
To,
SJM ARTS AND SCIENCE COLLEGE
CHITRADURGA

SL	Goods Description	Price	Qty	Total
1	DELL INSPIRON LAPTOP Core I3 10TH GEN/ 8 GB/256 SSD+ 1TB 22INCH MONITOR WINDOS 11+ MS OFFICE AND ANTIVIRUS	38559	1	38559
2	EPSON 3710 DUPLEX PRINTING WITH ADF	20000	1	20000
3	DELL DESKTOP VOSTRO CORE I3 10 GEN 8 GB 256 SSD 20 INCH MONITOR WINDOWS MS OFFICE 3 YRS WARRENTY	41525	1	41525
4				100084
		GST	18%	18015.12
			Total	118099.1


PAID & CANCELLED

ONE LAKH EIGHTEEN THOUSAND AND NINTY NINE ONLY

Terms 100 % Payment For Materials against Po
1 YRS FOR LAPTOP AND PRINTER 3 YRS DESKTOP
Physical damage and Burnt doesnt cover under warrenty


ಕಾರ್ಯದರ್ಶಿ
ಎಸ್.ಜಿ.ಎಂ. ವಿದ್ಯಾಪೀಠ,
ಚಿತ್ರದುರ್ಗ

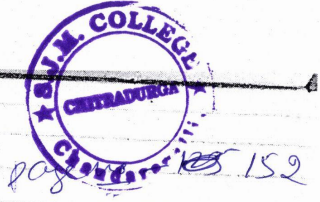



ಕಾರ್ಯದರ್ಶಿ
ಎಸ್. ಜಿ. ಎಂ. ಕಾಲೇಜ್ ಮ್ಯಾನೇಜಿಂಗ್ ಕಮಿಟಿ,
ಚಿತ್ರದುರ್ಗ


PRINCIPAL
Sri Jagadguru Murugarajendra College
of Arts, Science & Commerce
CHITRADURGA

21-22 10 11-3-22

(01) RS! 20,000/- (printed)
Uthunga Infotech Chitradurga
Bill. NO. UI/21-22/476 ದಿನಾಂಕ: 11-3-22
ಶ್ರೀ ತರುಣಶ್ರೀಯ್ಯವರ ಶೈಕ್ಷಣಿಕ ಮಾರ್ಗ
ವಹಿವಳು ಅಂಚೆ.
SSM.V/1730/21-22 ದಿನಾಂಕ-09-2-22




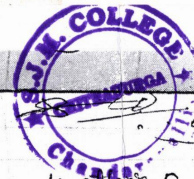
ಪ್ರಾಚಾರ್ಯರು
ಎಸ್.ಜಿ.ಎಂ.ಕಾಲೇಜು
ಚಿತ್ರದುರ್ಗ ಜಿಲ್ಲೆ

21-22 11 15-2-22 01

RS! 12272/- (Twelve thousand two hundred
Seventy two only)
Uthunga Infotech Chitradurga
Bill. NO: 418 ದಿನಾಂಕ: 15-2-22

ಪ್ರಾಚಾರ್ಯರು
ಎಸ್.ಜಿ.ಎಂ.ಕಾಲೇಜು
ಚಿತ್ರದುರ್ಗ ಜಿಲ್ಲೆ


PRINCIPAL
Sri Jagadguru Murugarajendra College
of Arts, Science & Commerce
CHITRADURGA



Dr. V. F. Srinivasan

ಶ್ರೀ ಶಿವಪ್ಪ ಪಾಠಶಾಲೆ

4. Keerthana Prabhulingaswamy

Keerthana D. 23-07-2018 ರಂದು Keerthana ರಂದು ಬರೆಯಲಾದ Note Book ವರದಿ ಮಾಡಿ ಕೊಡುತ್ತೇನೆ.

ದಿನಾಂಕ. 10-10-2018 ರಂದು ನಿರೀಕ್ಷಿಸಿ ಕೊಡುವ
ಶ್ರೀ ಶಿವಪ್ಪ ಪಾಠಶಾಲೆ. H. C. ಗಂಟಾಕೆರೆ ಬರೆಯಲಾದ Note Book ವರದಿ ಮಾಡಿ ಕೊಡುತ್ತೇನೆ. 6ನೇ
ಬಿ. ಎ. ಸಿ. ಸೆ. ಸೆ. ಶಿವಪ್ಪ ಶ್ರೀ ಶಿವಪ್ಪ ಪಾಠಶಾಲೆ
Note Book ವರದಿ ಮಾಡುತ್ತೇನೆ.

21-22 04 11-3-22 02

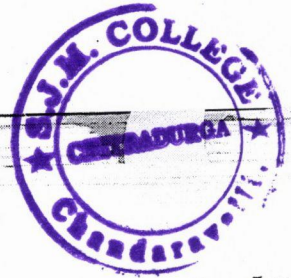
RS: 77118 = 06 ಬಾ ಬಾ ಹು -
B.M. NO. UI/21-22/476 ದಿನಾಂಕ: 11-03-22
Uthugola Infotech Chitradurga
ಶಿವಪ್ಪ ಪಾಠಶಾಲೆ
SOMVI/1730/21-22 29-02-22

77118 ಎ

- 1) One Accountly Section Thrippeswamy (New one)
- 2) One G.G. Barangi
- 3) Four Dr K Ramesh principal 1 new + 3 old

Principal

432



172

Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga.

Stock Account of _____ LEDGER BOOK Description of Article _____

Year	Opening balance	Date of addition	Quantity or No. added	Cost	Ref. to day book folio	Total after addition	Closing balance	(Difference) No. lost or broken	Remarks and signature of verifying officer
11-22		11-03-22	02	83050 -					Bill no. 171/21-22/476 Uthunga Infotech Chitradurga ಉತ್ತಂಗ ಇನ್‌ಫೋಟೆಕ್ ಚಿತ್ರದುರ್ಗ ಸರಕುಗಳ ಪರಿಶೋಧನೆ SSMV/1730/21-22 09-08, 09-02-22 Computer Systems

Handwritten signature and stamp of the verifying officer.

Handwritten signature of the Principal in green ink.

PRINCIPAL
Sri Jagadguru Murugharajendra College
of Arts, Science & Commerce
CHITRADURGA




21-22 College A/C

Tax Invoice

Utthunga Infotech # 2 Hd Floor New Krishna Bakery Cross Road Veersavarkar Road, BD Road, Above Oppo and Gimar Mobiles Chitradurga GSTIN/UIN: 29GRUPS3355B1Z6 State Name : Karnataka, Code : 29 E-Mail : utthungainfotech@gmail.com	Invoice No. UI/21-22/418 Dated 15-Feb-22
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) SJM ARTS AND SCIENCE COLLEGE HOLALKERE ROAD CHITRADURGA State Name : Karnataka, Code : 29	Reference No. & Date. Other References
Buyer (Bill to) SJM ARTS AND SCIENCE COLLEGE HOLALKERE ROAD CHITRADURGA State Name : Karnataka, Code : 29	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
	Terms of Delivery

C-209

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER EPSON L3210	84433100	1 NOS	10,400.00	NOS	10,400.00
	CGST OUTPUT TAX @ 9 %				9 %	936.00
	SGST OUTPUT TAX @ 9 %				9 %	936.00
Total						₹ 12,272.00

Passed for Rs. 12272/-
 Cheque No. 307071
 Date No. 10-03-22

 Principal

Amount Chargeable (in words) **INR Twelve Thousand Two Hundred Seventy Two Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	10,400.00	9%	936.00	9%	936.00	1,872.00
Total			936.00		936.00	1,872.00

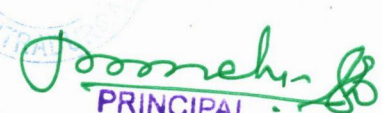
Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy Two Only**

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

for Utthunga Infotech
 Authorized Signatory

This is a Computer Generated Invoice

Check issued. *Amib*
 12/3/22


 PRINCIPAL
 Sri Jagadguru Murugarajendra College
 of Arts, Science & Commerce
 CHITRADURGA



SINCERE SOLUTIONS

no 71 2nd Main,Ranganathpura
Magadi Main Road,
Bangalore 560079
GSTIN:29ANOPS1760Q1ZY

Service: 080-23581053

9844001839, 9980030373

E mail-sinceresolutions@yahoo.com

Web: www.sinceresolutions.in

QUOTATION

TO,
SJM ARTS AND SCIENCE COLLEGE
CHITRADURGA

Respected Sir,

Sub: QUOTATION FOR DESKTOP

SL	Model NO	Parts	Nos	Amount	Total
1	PRINTER	PRINTER EPSON L 3210	1	11000	11000
		GST	18%		1980
		GRAND TOTAL			12980

IN WORDS: TWELVE THOUSAND NINE HUNDRED AND EIGHTY ONLY

Terms & Conditions.

PAYMENT : 100 % Advance.
DELIVERY : Within 7 days.
TAXES : GST Included

We trust our above prices to meet your satisfaction and look forward to receive valued order.

Thanking You,

Yours faithfully,
FOR SINCERE SOLUTIONS

KCB

Jagadguru Murugharajendra
PRINCIPAL

Sri Jagadguru Murugharajendra College
of Arts, Science & Commerce
CHITRADURGA

SMART SYSTEMS

JAIN MARKET M H ROAD CHITRADURGA

7026176656

GSTIN: 29BPEPV2349DZO



To, SJM ARTS AND SCIENCE COLLEGE

CHITRADURGA

QUOTATION

DESCRIPTION	QTY	UNIT Price	TOTAL
1 EPSON L 3210 INKTANK PRINTER	1	13500	13500
THIRTEEN THOUSAND FIVE HUNDRED ONLY			13500

Rupees:

Note:

Payment terms: 100 % As advance.

TAX : GST Included

Delivery Terms: 5 Days After Payment

Thanking You

PRINCIPAL

Sri Jagadguru Murugharajendra College
of Arts, Science & Commerce
CHITRADURGA



Utthunga Infotech

QUOTATION for Supply of Printer

**TO,
SJM ARTS AND SCIENCE COLLEGE**

CHITRADURGA

Respected Sir,

Sub: QUOTATION FOR PRINTER

SL	Model NO	Parts	Nos	Amount	Total
1	PRINTER	EPSON L3210	1	10400	10400
		GST	18%		1872
		GRAND TOTAL			12272

IN WORDS: TWELVE THOUSAND TWO HUNDRED AND SEVENTY TWO ONLY -

Terms & Conditions.

- PAYMENT : 100 % Advance.**
- DELIVERY : Within 7 days.**
- TAXES : GST Included**
- GSTIN: :29GRUPS3355B1Z6**

We trust our above prices to meet your satisfaction and look forward to receive valued order.

ker

Jagadguru
PRINCIPAL

Sri Jagadguru Murugarajendra College
of Arts, Science & Commerce
CHITRADURGA

**Thanking You,
Yours faithfully,**

UTTHUNGA INFOTECH