



**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 ಸುನರ್ನಾನ್ಯಾಟ್ : 'ಎ' ಗ್ರೇಡ್ ಸಿ.ಐ.ಡಿ.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
<b>Meant for student purpose</b>			
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
<b>Total:</b>		<b>78</b>	

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)

<b>Utthunga Infotech</b> 1st Floor New Krishna Bakery Cross Road Vamsavarkar Road, 8D Road, Dove Chappa and Gilmer Mobilia CHITRADURGA GSTIN/UIN: 29GRUP-3355B126 State Name : Karnataka, Code : 29 E-Mail : utthungainfotech@gmail.com	Invoice No. <b>UI/21-22/476</b>	Dated <b>11-Mar-22</b>	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>SJM ARTS AND SCIENCE COLLEGE</b> <b>HOLALKERE ROAD</b> <b>CHITRADURGA</b> State Name : Karnataka, Code : 29	Reference No. & Date:	Other References:	
Buyer (Bill to) <b>SJM ARTS AND SCIENCE COLLEGE</b> <b>HOLALKERE ROAD</b> <b>CHITRADURGA</b> State Name : Karnataka, Code : 29	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DELL LAPTOP</b> 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	<b>DESKTOP</b> CORE I3 10 GEN/4GB/128GBSSD/ 1TBHDD/18.5 MONITOR WIN 10 PRO	8471	2 NOS	41,525.00	NOS	83,050.00
3	<b>PRINTER</b> EPSON INK JET L6490	8471	1 NOS	20,000.00	NOS	20,000.00
						1,80,168.00
<b>CGST OUTPUT TAX @ 9 %</b>						16,215.12
<b>SGST OUTPUT TAX @ 9 %</b>						16,215.12
<b>Total</b>			<b>5 NOS</b>			<b>₹ 2,12,598.24</b>

PAID & CANCELLED

Amount Chargeable (in words) E & OE  
**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
<b>Total</b>			<b>16,215.12</b>		<b>16,215.12</b>	<b>32,430.24</b>

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.

Assessed for Rs. 2,12,598.24

for Utthunga Infotech

Signature No. 5529

Date No. 16-03-2022

This is a Computer Generated Invoice

Principal



Jagadguru

**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 (U.G.C.) **LEDGER BOOK**  
Color Monitor, External Modem

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
1003	NIL	14-7-2003	ONE	46940.00	ONE	ONE			Principal Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga 13/10/03
					Bill No. 227 Sri. Rajhavendra Computers, Chitradurga				
2006-07	01	22-01-07	02	43000.00	03	03			Principal Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga 13/11/07
					Bill No. 768 Sri. Rajhavendra Computers, Chitradurga				
2008-09	03	07-01-09	01 01	28962.00	04	04			Principal Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga 11/10/09
					Bill No. 2215 Sri. Rajhavendra 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 13/11/08
					Bill No. 1205/08 Sri. Rajhavendra 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 13/11/08
					Bill No. 349 Sri. Rajhavendra 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 13/11/09
					Bill No. 3069 Sri. Rajhavendra 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 13/11/09
					Bill No. 2279 Sri. Rajhavendra Computers, Chitradurga (U.G.C.) (BOOKS, JOURNALS AND EQUIPMENT GRANT)				
				400,800					

*Jagadeesh*  
 PRINCIPAL  
 Sri Jagadguru Murugharajendra College of Arts, Science & Commerce  
 CHITRADURGA  
 ಶ್ರೀ ಮಂತ್ರಿ 108 ಶ್ರೀ ಮುಖವಾಣಿ



ಶ್ರೀ ಸ್ವಾಮಿ: 85 ಶ್ರೀ ಸ್ವಾಮಿ

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

Stock Account of COMPUTERS (U.G.C) LEDGER BOOK

Description of /

COLOR Monitor External Modem

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
209-10	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	118000:00		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) ORC (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)

Praveen  
PRINCIPAL

(P.T.O)

A. J. ... 25 ...



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

Stock Account of \_\_\_\_\_ LEDGER BOOK 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
2011-12	19	11-05-11	05	176.000/-		24 24			BILL NO. 3555 Sri. Rajhavendra computers Chitradurga (Establishment of UGC NET WORK Resource Centre XI Plan UGC) [Signature]
-	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) [Signature]
-	25	11-05-11	03	1.24.000/-		28 28			BILL NO. 3554 Sri. Rajhavendra computers Chitradurga (Remedial Coaching for SC/ST O.B.U. UGC) [Signature]
-	28	16-05-11	02	52.000/-		30 30			BILL NO. 3692 Sri. Rajhavendra computers Chitradurga (Enhancement of initiative capacity building Grant UGC) [Signature]
-	30	12-09-11	03	76500/-		33 33			BILL NO. 1852 Sri. Rajhavendra computers Chitradurga (UGC) [Signature]
-	33	12-09-11	03	23.300/-		36 36			BILL NO. 1851 Sri. Rajhavendra computers Chitradurga [Signature]
-	36	20-09-11	01	50.500/-		37 37			BILL NO. 1948 Sri. Rajhavendra computers Chitradurga [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 \_\_\_\_\_

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	30000/-		38	38		Computer House Shimoga (College etc) Bill No. 725 Date: 18-09-2012 H.C.G. Prasad Principal Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga
-	38	18-9-12	05	1,59,250/-		43	43		Computer House Shimoga Bill No. 727 Date: 18-09-2012 H.C.G. Prasad Principal Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga
2014-15	43	21-03-13	02	1,16,400/-		45	45		Computer House Shimoga Bill No. 1647 Date: 21-03-13 (Additional assistance to covered college) H.C.G. Prasad Principal Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga
-	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.) H.C.G. Prasad Principal Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga
2016-17	50	19-12-16	20	RS: 2,70,550/-		70	70		Siddhi Computers Chitradurga Bill No. 260, 269, 275, 281, 286, 294 Date: 24-01-2017 (Add-on courses) (U.G.C.) H.C.G. Prasad Principal Sri Jagadguru Murugharajendra College of Arts, Science & Commerce, Chitradurga
				① Zebronic's Bermuda cabinets	14,000/-	① confident-945 Intel chipset motherboard	36,000/-		
				② Zebronic's hookath's SIMPS	10,000/-	② EScan Antivirus	5,700/-		
				③ Intel core 2 duo Processors	17,000/-	③ mouse pad	300/-		
				④ Top Processor cooling Fan	5,000/-	④ Allen 4x4 spikes mtrs	426/-		
					5.5/-	2530/-	5.5/-	2334/-	
					48530/-		44780/-		

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



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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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						24000.00			

① Buffers 2GB DDR2800MHz  
Ram

						17800.00			

② Logitech MK 200 Keyboard  
& mouse combo

5.57 2266.00

43666.00

						45480.00			

① AOC 15.6" LED Monitors

5.57 2501.00

47981.00

						30320.00			

① AOC 15.6" LED monitors  
with USB Power

						19250.00			

② Seagate 500gb H.O.D

5.57 2341.00

44911.00

						36750.00			

① Seagate 500gb H.O.D

						2000.00			

② LG DVD Writer 24x

5.57 2131.00

40882.00

H. C. Gupta  
Principal  
Sri Jagadguru Murugharajendra  
College of Arts, Science & Commerce  
Chitradurga

*H. C. Gupta*  
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 of 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>BU.No. 01/21-22/476            Uthugya Ingotech Chitradurga            ಕೃಷಕೃಷಿಯವರ ಕೌಶಲವೃತ್ತಿ            ಸಮಗಲ ವೃತ್ತಿ            55mm/1730/21-22 ದಿನಾಂಕ. 09-09-22</p> <p><i>Computer System</i></p> <p><i>[Signature]</i>            ಅಧ್ಯಾಪಕರ            ಅಧಿಕಾರದ            ಅಧೀನದಲ್ಲಿದೆ</p> <p><i>[Signature]</i>  <b>PRINCIPAL</b>            Sri Jagadguru Murugharajendra College            of Arts, Science &amp; Commerce            CHITRADURGA</p>



Sri Jagadguru Murugharajendra College of Arts, Science & Commerce

Stock Account of Note books/Computers LEDGER BOOK

with Special Ledger for the receipt of

Year	Opening balance	Date of addition	Quantity or No. added	Cost	Rs. to this book to be	Total after addition	Closing balance	(Difference) No. lost or broken	Remarks and signatures of verifying officer
2010-11		20-11-2010	01	56175/-	01	01			Bill No. 2214 Date: 20-11-2010 Sri. Rajhavyendra computers & IT Higher Education Res. Secy with Street Necads (Computer 3) (Thippeswamy Accounts) Chitradurga Dist. G. G. Road 5008 Chitradurga
2012-13		06-3-13	03	RS: 179,506/-	04	04			Bill No. 1130 Date: 01-03-2013 Computer House Chitradurga U.G.C. Office Oriented courses (Add-on courses) Recd. list follows: 1) Dr. H. K. Shastri 2) Dr. S. E. Vijayakumar 3) Dr. M. S. Shastri 4) Dr. V. R. Subramanya 5) Keetham Prabhakrishna

ದಿನಾಂಕ: 10-10-2018 ರಲ್ಲಿ ರೂ. 5 ಲಕ್ಷಕ್ಕೂ  
ಅಧಿಕಾರವಿಲ್ಲದ H. C. ಕುಂದ್ರೆಗೆ ರೂ. 5 ಲಕ್ಷಕ್ಕಿಂತ  
ಅಧಿಕಾರವಿಲ್ಲದ Note Book ಪರಿಷ್ಕರಣೆ ಮಾಡಿದರೆ ರೂ. 5  
ಲಕ್ಷಕ್ಕಿಂತ ಅಧಿಕಾರವಿಲ್ಲದ Note Book ಪರಿಷ್ಕರಣೆ  
ಮಾಡಿದರೆ ರೂ. 5 ಲಕ್ಷಕ್ಕಿಂತ ಅಧಿಕಾರವಿಲ್ಲದ Note Book ಪರಿಷ್ಕರಣೆ

21-22	Ch	11-3-22	02	RS: 77118/-	06	for lab top			Bill No. 15/21-22/476 Date: 11-03-22 Uthappa Infotech Chitradurga for 6 desktops and 6 laptops Date: 11/3/22 SOMU/1730/21-22 09.03.22
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1) One Accounts Section Thippeswamy (null one)  
2) One G. G. Baranji  
3) Four Dr. Kalamani principal 1 new + 3 old lab

*Joseph J*  
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,



24/3/22  
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: 222-122, 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 ಉತ್ತುಂಗ ಇನ್‌ಫೋರ್ಮೇಷನ್, ಚಿತ್ರದುರ್ಗ, ಇವರ ದರಪಟ್ಟಿಗೆ 2 ಲ್ಯಾಪ್‌ಟಾಪ್, 2 ಗಣಕಯಂತ್ರ ಮತ್ತು 1 ಪ್ರಿಂಟರ್‌ನ್ನು ಕಾಲೇಜಿನ ಆಡಳಿತ ಮಂಡಳಿಯ ಜಂಟಿತಾಯಿಂದ ಖರೀದಿಸಲು ಅನುಮತಿಸಿದೆ. ಈ ಖರ್ಚು-ವೆಚ್ಚವನ್ನು ಕಾಲೇಜಿನ ಜಮಾ ವಹಿಯಲ್ಲಿ ಬರುವಂತೆ ನೋಡಿಕೊಳ್ಳುವುದು.

ಗೆ,

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

PAID

ಕಾರ್ಯದರ್ಶಿ  
ಎಸ್.ಜಿ.ಎಂ. ವಿದ್ಯಾಪೀಠ  
ಚಿತ್ರದುರ್ಗ

ಕರಡು ಪ್ರತಿ ಪೂಜ್ಯ ಅಧ್ಯಕ್ಷರಿಂದ ಅನುಮೋದಿಸಲ್ಪಟ್ಟಿದೆ

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

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



Utthunga Infotech



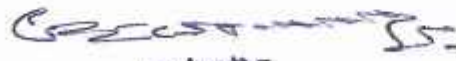
To,  
SJM ARTS AND SCIENCE COLLEGE  
CHITRADURGA

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 NINETY 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.ವೆ.ಎಂ. ವಿದ್ಯಾಪೀಠ,  
ಚಿತ್ರದುರ್ಗ



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

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



21-22 10 11-3-22 01 (Printed) 20,000/-  
 Utturanga Institute Chitradurga  
 BU. No. 17/21-22/476 ದಿನಾಂಕ: 11-3-22  
 ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಯಿಂದ ಶಿಕ್ಷಣ ಮಂಡಳಿ  
 ಸಂಖ್ಯೆ: 1730/21-22 ದಿನಾಂಕ-09-2-22

Signature  
 ಅಧ್ಯಕ್ಷರು  
 S.J.M. COLLEGE  
 CHITRADURGA

21-22 11 15-2-22 01 Rs: 19272/- (Twenty thousand two hundred  
 Seventy two only)  
 Utturanga Institute Chitradurga  
 BU. No: 418 ದಿನಾಂಕ: 15-2-22

Signature  
 ಅಧ್ಯಕ್ಷರು  
 S.J.M. COLLEGE  
 CHITRADURGA

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



Dr. V. S. Hebbarath

ಶ್ರೀ ಶಿವ ಶಿವಶಾಸ್ತ್ರಿ

4. Keerthana Prabhulingaswamy

Keerthana

9.23.07-2018 ರಂದು Keerthana  
ನು ಬರೆದ Note Book ವಾರ್ಷಿಕ  
ವರದಿಯಲ್ಲಿದೆ

ದಿನಾಂಕ: 10-10-2018 ರಂದು ಸಿಕ್ಕಿತ್ತು ಉಂಟು  
ಶ್ರೀಶಾಯರವರು H.C. ಕೊನೆಯಲ್ಲಿ ಬರೆದ ಶಿಕ್ಷಣ  
Note Book ವಾರ್ಷಿಕ ವರದಿಯಲ್ಲಿ 6ನೇ  
ಅಧ್ಯಾಯದಲ್ಲಿ ಶ್ರೀಶಾಯರವರ ಕೈಯಲ್ಲಿ  
Note Book ಕಂಡುಬಂದಿದೆ

21-22 04 11-3-22 02

RS: 77118-01 06 ಬಾ ಬಾ ಹಾ -  
B.M. NO. 01/21-22/176 ದಿನಾಂಕ: 11-23-22  
Uthunja Info Tech Chitradurga  
ಶಿಕ್ಷಣ ತಂತ್ರಜ್ಞಾನದ ಬಗ್ಗೆ ವರದಿ  
ಬರೆಯಲಾಗಿದೆ  
SOMV/1730/21-22 9-02-22

77118-01

- 1) One Accounty Section Thippeswamy (New one)
- 2) One G.G. Baranji
- 3) Four Dr Kalamethi principal 1 new + 3 old

*Dorach*  
PRINCIPAL

4-32



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. UI/21-22/476 Uthunga In6otech Chitradurga ಶ್ರೀಶೈಲಂಕಟ್ಟೆ, 38 ಕೆ.ಆರ್.ನಗರ ಸಹಕಾರ ಸಂಘ SSMV/1730/21-22 ದಿನಾಂಕ. 09-02-22				Computer System  [Signature] ಪ್ರಾಚಾರ್ಯರು ಶ್ರೀ ಶಿವಮೊಗ್ಗ ಕಾರ್ಯಾಲಯ

[Signature]  
PRINCIPAL

Sri Jagadguru Murugharajendra College  
of Arts, Science & Commerce  
CHITRADURGA






21-22 College HC

Tax Invoice

<b>Utthunga Infotech</b> 2nd Floor New Krishna Bakery Cross Road Veeravarkar Road, 5D Road Above Oppo and Gumar Mobias Chitradurga GSTIN/UIN: 29CNRUP533555126 State Name : Karnataka, Code : 29 E-Mail : utthungainfotech@gmail.com	Invoice No. <b>UI/21-22/418</b>	Dated <b>15-Feb-22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SJM ARTS AND SCIENCE COLLEGE</b> <b>HOLALKERE ROAD</b> <b>CHITRADURGA</b> State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>SJM ARTS AND SCIENCE COLLEGE</b> <b>HOLALKERE ROAD</b> <b>CHITRADURGA</b> State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

C-209

S	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						1 NOS	₹ 12,272.00

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

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


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.   
 12/3/22

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



# SINCERE SOLUTIONS

no 71 2<sup>nd</sup> Main,Ranganathpura  
Magadi Main Road,  
Bangalore 560079  
GSTIN:29ANOPS1760Q1ZY

Service: 080-23581053

9844001839, 9980030373

E [mail-sinceresolutions@yahoo.com](mailto:mail-sinceresolutions@yahoo.com)

Web: [www.sinceresolutions.in](http://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

PRINCIPAL

Sri Jagadguru Murugarajendra 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**

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

**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.**

  
PRINCIPAL

Sri Jagadguru Murugharajendra College  
of Arts, Science & Commerce  
CHITRADURGA

**Thanking You,  
Yours faithfully,**

**UTTHUNGA INFOTECH**