

**6.2.2 ICT and Software expenditure statement**

<b>Sl. No.</b>	<b>Date</b>	<b>Voucher No.</b>	<b>Details</b>	<b>Amount</b>
1	21-10-2021	92	Internet/wifi plan	6,702
2	22-10-2021	91	Internet/wifi plan	1,393
3	29-11-2021	123	Internet/wifi plan	1,392
4	16-12-2021	122	Internet/wifi plan	2,714
5	24-01-2022	155	Internet/wifi plan	1,392
6	24-01-2022	156	Internet/wifi plan	2,714
7	22-09-2022	119	Library software AMC	6,500
8	09-03-2023	09032023	College website AMC	9,500

S J M VIDYAPEETS ®, Chitradurga

**SRI JAGADGURU MURUGHARAJENDRA COLLEGE OF ARTS, SCIENCE & COMMERCE**

Chandravalli, CHITRADURGA-577501. Post Box No.88, Karnataka

NAAC Reaccredited With 'A' Grade CGPA-3.05 email: sjmascta@rediffmail.com

aargeesssoftwares.com



**AARGEES**  
SOFTWARES

**INVOICE / BILL**

**Customer:**

Name: The Principal  
S.J.M. Degree College  
Holalkere Road Near Chandravalli, Chitradurga,  
Karnataka  
Chitradurga

Invoice No : 119

Date : 22-Sep-22

PAN No : ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software  Annual Maintainance Charges for the academic year 2022-23	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

**Our Bank Details**

**AarGees Softwares**

Canara Bank, Shirurpark, Vidyanagar,

Hubballi - 580031

Current Account No. 12671010000120

IFSC / RTGS / NEFT Code CNRB0011267



for AARGEES

*(Signature)*

- \* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted
- \* Please make payment to the company name mentioned in the invoice letter head
- \* TDS should be made for the company name as its in the letter head

**Hubballi:**

201, Pacific Sapphire Apartment,  
Rabhat Colony, Vidyanagar,  
Hubballi-580021.

**Bangalore:**

#G-5, Ground Floor, Swastik Manandi  
Arcade, Sheshadripuram,  
Bangalore-560020.

**Contact:**

T : 0836-4255123  
M : +91 9880766013, +91 9880766014  
E : support@aargees.com

S J M VIDYAPEETS ®, Chitradurga

**SRI JAGADGURU MURUGHARAJENDRA COLLEGE OF ARTS, SCIENCE & COMMERCE**

Chandravalli, CHITRADURGA-577501. Post Box No.88, Karnataka

NAAC Reaccredited With 'A' Grade CGPA-3.05 email: sjmascta@rediffmail.com

**SPRINTSHELL**

**Sprint Shell Technologies**

Ph:9391781349

**GST Number:29BUJPA8560P1ZW**

**Ref: SST/09-03/2023  
(09032023)**

**Date:09/03/2023**

To  
The Principal  
S.J.M Arts, Science and Commerce College,  
Chandravalli,  
Chitradurga

**Subject: Bill for "sjmascochitradurga.edu.in" Website Annual maintenance**

Dear Sir, I Balaji P ,Sprintsshell Technologies Bangalore, Here by submitting the Annual maintenance bill

**Cost Details**

Sl. No.	Service	Total Price (inclusive of tax) in Rs.
1.	Website hosting and Maintenance	9500/-
Nine Thousand five hundred Rupees only		

*P Balaji*  
SPRINTSHELL TECHNOLOGIES

**Balaji P**

S J M VIDYAPEETS ®, Chitradurga

**SRI JAGADGURU MURUGHARAJENDRA COLLEGE OF ARTS, SCIENCE & COMMERCE**

Chandravalli, CHITRADURGA-577501. Post Box No.88, Karnataka

NAAC Reaccredited With 'A' Grade CGPA-3.05 email: sjmascccta@rediffmail.com

**SPRINTSHELL**

**Sprint Shell Technologies**

Ph:9591781349

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**Bank Account Details:**

**Sprint Shell Technologies**  
**Current Account number: 843920110001980**  
**BANK OF INDIA**  
**IFSC Code BKID0008439 488-b,**  
**Vicc Model Export Park, 4th Phase,**  
**Peenya Industrial Area, Bangalore - 560058**  
**KARNATAKA Branch Code 008439**  
**MICR Code 56001304**

**S J M VIDYAPEETS ®, Chitradurga**  
**SRI JAGADGURU MURUGHARAJENDRA COLLEGE OF ARTS, SCIENCE & COMMERCE**  
 Chandravalli, CHITRADURGA-577501. Post Box No.88, Karnataka  
 NAAC Reaccredited With 'A' Grade CGPA-3.05 email: sjmascta@rediffmail.com

91-22

**Cash/Credit Bill**

**Tantragnana Technologies.**  
 Opposite Punjab National Bank, CHITRADURGA  
 Phone no.: 9880474744  
 GSTIN: 29CEQP8988812W, State: 29-Karnataka

S.J.M. COLLEGE  
CHITRADURGA  
Chandravalli

Bill To:  
**SJMCollege of Arts Science and commerce**  
 Principal  
 SJMCollege of Arts Science and commerce  
 Chandravalli  
 Hlk Road  
 Chitradurga 577501  
 Contact No: 9986317379

Invoice No.: TAN2122/227  
 Date: 29-11-2021

C-123

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	INTERNET PLAN		1	₹ 1,180.00	₹ 212.40 (18%)	₹ 1,392.40
<b>Total</b>			<b>1</b>		<b>₹ 212.40</b>	<b>₹ 1,392.40</b>

Invoice Amount In Words	Amounts:
One Thousand Three Hundred Ninety Two Rupees only	Sub Total ₹ 1,392.40
	Round off - ₹ 0.40
	<b>Total ₹ 1,392.00</b>
	Received ₹ 0.00
	Balance ₹ 1,392.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 1,180.00	9%	₹ 106.20
CGST	₹ 1,180.00	9%	₹ 106.20


Terms and conditions:  
 K-II Receipt id: 2901973315  
 1. Goods once Sold will not be taken back or Exchanged  
 2. Warranty as per Manufacturers Policy  
 3.2% P/M interest will be charged for payment received after 10 days  
 Thanks for doing business with us!  
 Sale Invoice.

Bank details:  
 Bank Name: State Bank Of India  
 Bank Account No.: 38322158802  
 Bank IFSC code: SBIN0040948

  
 LFPi SCAN TO PAY

For, Tantragnana Technologies.  
  
 Authorized Signatory

ker  
31-12-21

Passed for Rs. 1392.40  
 Cheque No. 307020  
 Date No. 01-01-22  
  
 Principal

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

S J M VIDYAPEETS ®, Chitradurga

**SRI JAGADGURU MURUGHARAJENDRA COLLEGE OF ARTS, SCIENCE & COMMERCE**

Chandravalli, CHITRADURGA-577501. Post Box No.88, Karnataka

NAAC Reaccredited With 'A' Grade CGPA-3.05 email: sjmascta@rediffmail.com

Cash/Credit Bill

21-22



**Tantragnana Technologies.**

Opposite Punjab National Bank, CHITRADURGA  
Phone no.: 9880474744  
GSTIN: 29CEQP89888B1ZW, State: 29-Karnataka

Bill To:  
**SJMCollege of Arts Science and commerce**  
Principal  
SJMCollege of Arts Science and commerce  
Chandravalli  
Hlk Road  
Chitradurga 577501  
Contact No.: 9986317379

Invoice No.: TAN2122/164  
Date: 22-10-2021

CG-91

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	INTERNET PLAN		1	₹ 1,180.00	₹ 212.40 (18%)	₹ 1,392.40
<b>Total</b>			<b>1</b>		<b>₹ 212.40</b>	<b>₹ 1,392.40</b>

Invoice Amount In Words	Amounts:
One Thousand Three Hundred Ninety Three Rupees only	Sub Total ₹ 1,392.40
	Round off ₹ 0.60
	<b>Total ₹ 1,393.00</b>
	Received ₹ 0.00
	Balance ₹ 1,393.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 1,180.00	9%	₹ 106.20
CGST	₹ 1,180.00	9%	₹ 106.20

Terms and conditions:  
K-II Receipt id: 2901973315  
1.Goods once Sold will not be taken back or Exchanged  
2.Warranty as per Manufacturers Policy  
3.2% P/M interest will be charged for payment received after 10 days  
Thanks for doing business with us!  
Sale Invoice.



For, Tantragnana Technologies.



Authorized Signatory

Bank details:  
Bank Name: State Bank Of India  
Bank Account No.: 38322158802  
Bank IFSC code: SBIN0040948

Passed for Rs. 1393/-  
Cheque No. 306993  
Date No. 22/10/21  
*Heeg*  
Principal

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




**S J M VIDYAPEETS ®, Chitradurga**  
**SRI JAGADGURU MURUGHARAJENDRA COLLEGE OF ARTS, SCIENCE & COMMERCE**  
 Chandravalli, CHITRADURGA-577501. Post Box No.88, Karnataka  
 NAAC Reaccredited With 'A' Grade CGPA-3.05 email: sjmascta@rediffmail.com

21-22

**Cash/Credit Bill**

**Tantragnana Technologies.**  
 Opposite Punjab National Bank, CHITRADURGA  
 Phone no.: 9880474744  
 GSTIN: 29CEQP89888B1ZW, State: 29-Karnataka



Invoice No.: TAN2122/245  
 Date: 16-12-2021

**Bill To:**  
**SJM College of Arts Science and commerce**  
 Principal  
 SJM College of Arts Science and commerce  
 Chandravalli  
 Hlk Road  
 Chitradurga 577501  
 Contact No.: 9986317379



21-22

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	INTERNET PLAN		1	₹ 2,300.00	₹ 414.00 (18%)	₹ 2,714.00
<b>Total</b>			1		₹ 414.00	₹ 2,714.00


Invoice Amount In Words	Amounts:
Two Thousand Seven Hundred Fourteen Rupees only	Sub Total ₹ 2,714.00
	<b>Total</b> ₹ 2,714.00
	Received ₹ 0.00
	Balance ₹ 2,714.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 2,300.00	9%	₹ 207.00
CGST	₹ 2,300.00	9%	₹ 207.00

**Terms and conditions:**  
 K-II Receipt id: 2901973315  
 1. Goods once Sold will not be taken back or Exchanged  
 2. Warranty as per Manufacturers Policy  
 3. 2% P/M interest will be charged for payment received after 10 days  
 Thanks for doing business with us!  
 Sale Invoice.


For, Tantragnana Technologies.


  

Authorized Signatory

**Bank details:**  
 Bank Name: State Bank Of India  
 Bank Account No.: 38322158802  
 Bank IFSC code: SBIN0040948

Passed for Rs. 27141  
 Cheque No. 307020  
 Date No. 01-01-22  

  
**Principal**

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

S J M VIDYAPEETS ®, Chitradurga

**SRI JAGADGURU MURUGHARAJENDRA COLLEGE OF ARTS, SCIENCE & COMMERCE**

Chandravalli, CHITRADURGA-577501. Post Box No.88, Karnataka

NAAC Reaccredited With 'A' Grade CGPA-3.05 email: sjmascta@rediffmail.com

431

Cash/Credit Bill

21-22

**Tantragnana Technologies.**

Opposite Punjab National Bank, CHITRADURGA

Phone no.: 9880474744

GSTIN: 29CEQP89888B1ZW, State: 29-Karnataka



Bill To:

**SJMCollege of Arts Science and commerce**

Principal  
SJMCollege of Arts Science and commerce  
Chandravalli  
Hlk Road  
Chitradurga 577501  
Contact No.: 9986317379

Invoice No.: TAN2122/161

Date: 21-10-2021

2092

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	ONU Router( Optical )		1	₹ 2,000.00	₹ 360.00 (18%)	₹ 2,360.00
2	Router		1	₹ 1,500.00	₹ 270.00 (18%)	₹ 1,770.00
3	INSTALATION		1	₹ 1,000.00	₹ 180.00 (18%)	₹ 1,180.00
4	INTERNET PLAN		1	₹ 1,180.00	₹ 212.40 (18%)	₹ 1,392.40
<b>Total</b>			<b>3</b>		<b>₹ 1,022.40</b>	<b>₹ 6,702.40</b>

Invoice Amount In Words	Amounts:
Six Thousand Seven Hundred Two Rupees only	Sub Total ₹ 6,702.40
	Round off - ₹ 0.40
	<b>Total ₹ 6,702.00</b>
	Received ₹ 0.00
	Balance ₹ 6,702.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 5,680.00	9%	₹ 511.20
CGST	₹ 5,680.00	9%	₹ 511.20

Terms and conditions:

- K-II Receipt id: 2901973315
- 1. Goods once Sold will not be taken back or Exchanged
- 2. Warranty as per Manufacturers Policy
- 3. 2% P/M interest will be charged for payment received after 10 days
- Thanks for doing business with us!
- Sale Invoice.



For, Tantragnana Technologies.



Authorized Signatory

Bank details:

Bank Name: State Bank Of India  
Bank Account No.: 38322158802  
Bank IFSC code: SBIN0040948


Passed for Rs. 6702/-  
Cheque No. 306993  
Date No. 21-10-21

Principal

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



**S J M VIDYAPEETS ®, Chitradurga**  
**SRI JAGADGURU MURUGHARAJENDRA COLLEGE OF ARTS, SCIENCE & COMMERCE**  
 Chandravalli, CHITRADURGA-577501. Post Box No.88, Karnataka  
 NAAC Reaccredited With 'A' Grade CGPA-3.05 email: sjmascta@rediffmail.com



**Cash/Credit Bill**

**Tantragnana Technologies.**  
 Opposite Punjab National Bank, CHITRADURGA  
 Phone no: 9880474744  
 GSTIN: 29CEQP8988812W, State: 29-Karnataka

<b>Bill To:</b>				<b>Invoice No: TAN2122/293</b>	
<b>SJMCollege of Arts Science and commerce</b>				<b>Date: 24-01-2022</b>	
Principal SJMCollege of Arts Science and commerce Chandravalli Hlk Road Chitradurga 577501 Contact No: 9986317379					

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	INTERNET PLAN		1	₹ 1,180.00	₹ 212.40 (18%)	₹ 1,392.40
<b>Total</b>			<b>1</b>		<b>₹ 212.40</b>	<b>₹ 1,392.40</b>

Invoice Amount In Words		Amounts:	
One Thousand Three Hundred Ninety Two Rupees only		Sub Total	₹ 1,392.40
		Round off	- ₹ 0.40
		<b>Total</b>	<b>₹ 1,392.00</b>
		Received	₹ 0.00
		Balance	₹ 1,392.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 1,180.00	9%	₹ 106.20
CGST	₹ 1,180.00	9%	₹ 106.20

**Terms and conditions:**

K-II Receipt id: 2901973315

1. Goods once Sold will not be taken back or Exchanged


2. Warranty as per Manufacturers Policy

3.2% P/M interest will be charged for payment received after 10 days

Thanks for doing business with us!  
Sale Invoice.


**Bank details:**

Bank Name: State Bank Of India  
 Bank Account No: 38322158802  
 Bank IFSC code: SBIN0040948



LIFE SCAN TO PAY

For, Tantragnana Technologies.




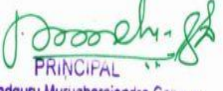
Authorized Signatory

Passed for Rs. 1392/-

Cheque No. 307040

Date No. 07-02-22

  
Principal

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

S J M VIDYAPEETS ®, Chitradurga

**SRI JAGADGURU MURUGHARAJENDRA COLLEGE OF ARTS, SCIENCE & COMMERCE**

Chandravalli, CHITRADURGA-577501. Post Box No.88, Karnataka

NAAC Reaccredited With 'A' Grade CGPA-3.05 email: sjmascta@rediffmail.com

21-22

4-31

Cash/Credit Bill

**Tantragnana Technologies.**

Opposite Punjab National Bank, CHITRADURGA

Phone no.: 9880474744

GSTIN: 29CEQP89888B1ZW, State: 29-Karnataka



Bill To:  
**SJM College of Arts Science and commerce**  
Principal  
SJM College of Arts Science and commerce  
Chandravalli  
Hlk Road  
Chitradurga 577501  
Contact No.: 9986317379

Invoice No.: TAN2122/294

Date: 24-01-2022

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	INTERNET PLAN		1	₹ 2,300.00	₹ 414.00 (18%)	₹ 2,714.00
<b>Total</b>			<b>1</b>		<b>₹ 414.00</b>	<b>₹ 2,714.00</b>

Invoice Amount In Words	Amounts:
Two Thousand Seven Hundred Fourteen Rupees only	Sub Total ₹ 2,714.00
	<b>Total ₹ 2,714.00</b>
	Received ₹ 0.00
	Balance ₹ 2,714.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 2,300.00	9%	₹ 207.00
CGST	₹ 2,300.00	9%	₹ 207.00

Terms and conditions:  
K-II Receipt id: 2901973315  
1. Goods once Sold will not be taken back or Exchanged  
2. Warranty as per Manufacturers Policy  
3.2% P/M interest will be charged for payment received after 10 days  
Thanks for doing business with us!  
Sale Invoice.



2156

For, Tantragnana Technologies.



Authorized Signatory

Bank details:  
Bank Name: State Bank Of India  
Bank Account No.: 38322158802  
IFSC code: SBIN0040948

Passed for Rs. 27141  
Cheque No. 307040  
Date No. 07-02-2022  
Principal

get  
Kob

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