

SJM Main College  
HOLALKERE ROAD  
CHANDRAVALLI  
CHITRADURGA

(2) 16.8.2

Payment Voucher

No. : 324

Dated : 31-Mar-22

Particulars	Amount
Account :	
Tally Member Ship Fees	5,750.00

Through :

State Bank of Mysore - SB 58963

On Account of :

V NO.208 to 209/Rs.500.5250/C No,307084

Amount (in words) :


Indian Rupees Five Thousand Seven  
Hundred Fifty Only

₹ 5,750.00


Receiver's Signature:

Authorised Signatory




  
PRINCIPAL  
S J M Arts Science &  
Commerce College  
Hik. Road, CHITRADURGA.

**TAX INVOICE**

<b>Kaasal Enterprises</b> # 50, Sri Venkateshwara Nilaya Chikkapete Chitradurga GSTIN/UIN: 29ANUPR0229H1Z1 State Name : Karnataka, Code : 29 E-Mail : kasalbalaji@gmail.com	Invoice No. <b>25</b>	Dated <b>22-Mar-2022</b>
Buyer <b>The Principal</b> SJM College of Sci,Comm & Arts Holalkere Road, Chitradurga	 <span style="color: red; font-size: 2em; font-family: cursive;">C-209</span>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>TSS Silver</b>	998313	<b>1 No.s</b>	3,813.56	No.s	<b>3,813.56</b>
2	<b>Escan</b>		<b>1 No.s</b>	635.59	No.s	<b>635.59</b>
						4,449.15
<b>CGST</b>						400.42
<b>SGST</b>						400.42
<b>Round Off</b>						0.01
<b>Total</b>						<b>₹ 5,250.00</b>

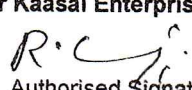
Passed for Rs. 5250/-  
 Cheque No. 307083  
 Date No. 30-03-22  
  
 Principal

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,813.56	9%	343.22	9%	343.22	686.44
	635.59	9%	57.20	9%	57.20	114.40
<b>Total</b>	<b>4,449.15</b>		<b>400.42</b>		<b>400.42</b>	<b>800.84</b>

Tax Amount (in words) : **INR Eight Hundred and Eighty Four paise Only**

*Received*  
*Mobile no - 9448121680*  
*H. Scudde*


Company's Bank Details  
 Bank Name : **IDBI Bank**  
 A/c No. : **1241102000006804**  
 Branch & IFS Code : **Chitradurga & IBKL0001241**  
 for Kaasal Enterprises  
  
 Authorised Signatory

  
**PRINCIPAL**

**S J M Arts Science & Commerce College**  
 HIK Road, CHITRADURGA.


SUBJECT TO CHITRADURGA JURISDICTION  
 This is a Computer Generated Invoice

## Service Bill

<b>Kaasal Enterprises</b> # 50, Sri Venkateshwara Nilaya Chikkapete Chitradurga GSTIN/UIN: 29ANUPR0229H1ZI State Name : Karnataka, Code : 29 E-Mail : kasalbalaji@gmail.com	Invoice No. <b>14</b>	Dated <b>22-Mar-2022</b>
Buyer <b>The Principal</b> SJM Sci, Comm & Arts College HLK Road, Chitradurga	  <span style="color: red; font-size: 2em; font-family: cursive;">X-208</span>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Service Charges					250.00
2	System Service Charge					250.00
<b>Total</b>						<b>₹ 500.00</b>

Passed for Rs. .... 500/- .....  
 Cheque No. .... 307103 .....  
 Date No. .... 30-03-22 .....  

  
 Principal

Amount Chargeable (in words) E. & O.E  
**INR Five Hundred Only**

  
 PRINCIPAL  
**S. J. M. Arts Science & Commerce College**  
**Hlk. Road, CHITRADURGA.**

Company's Bank Details  
 Bank Name : IDBI Bank  
 A/c No. : 1241102000006804  
 Branch & IFS Code : Chitradurga & IBKL0001241

for Kaasal Enterprises  
  
 Authorised Signatory

**Tax Invoice**

④

<b>Utthunga Infotech</b> #2 floor New Krishna Bakery Cross Road, Mobile Service Center, Chitradurga, Karnataka 577501 GSTIN/UIN: 29GRUPS3355B1Z6 State Name : Karnataka, Code : 29 Contact : 9480010187 E-Mail : UTTHUNGAINFOTECH@GMAIL.COM	Invoice No. <b>UI/20-21/382</b>	Dated <b>6-Feb-2021</b>
	Supplier's Ref.	Other Reference(s)

*Handwritten: 214*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WD HDD SERVILLANCE 1 TB</b> Batch : WCC4J35JR9D3K CCTV RAMESH SIR 31/12/2020	8471	1 NOS 1 NOS	3,050.00	NOS	3,050.00
2	<b>TONER CARTRIDGE REFILLING 12A</b> HEGADIHAL SIR 21/12/2020	9997	1 NOS	300.00	NOS	300.00
3	<b>KASPERSKY ANTIVIRUS 1 USER</b>	8543	1 NOS	300.00	NOS	300.00
4	<b>WEB CAM FINGURES 1080 P</b>	8525	1 NOS	1,750.00	NOS	1,750.00
						5,400.00
						<b>CGST</b>
						<b>486.00</b>
						<b>SGST</b>
						<b>486.00</b>
<b>Total</b>						<b>₹ 6,372.00</b>

Amount Chargeable (in words) E. & O.E

**INR Six Thousand Three Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,050.00	9%	274.50	9%	274.50	549.00
9997	300.00	9%	27.00	9%	27.00	54.00
8543	300.00	9%	27.00	9%	27.00	54.00
8525	1,750.00	9%	157.50	9%	157.50	315.00
<b>Total</b>	<b>5,400.00</b>		<b>486.00</b>		<b>486.00</b>	<b>972.00</b>

Tax Amount (in words) : **INR Nine Hundred Seventy Two Only**

Passed for Rs. 6372/-

Cheque No. 306905

Date No. 22-03-21

*Principal*

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

Customer's Seal and Signature Principal for Utthunga Infotech

Authorised Signatory

This is a Computer Generated Invoice



*Principal*  
**PRINCIPAL**  
**S J M Arts Science & Commerce College**  
**Hik Road CHITRADURGA.**





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	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,  
Hubli - 580031  
Current Account No. 12671010000120  
IFSC / RTGS / NEFT Code CNRB0011267



for AARGEES

S J M Arts Science &  
Commerce College  
Hlk. Road, CHITRADURGA

*[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

PRINCIPAL

Sri Jagadguru Murugarajendra College

**Contact:** of Arts, Science & Commerce,  
T : 0836-4255123 CHITRADURGA,  
M : +91 9880766013, +91 9880766014  
E : support@aargees.com

**Hubballi :**  
#201, Pacific Sapphire Apartment,  
Prabhath Colony, Vidyanagar,  
Hubballi-580021.

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

6.2.7

# CHITRADURGA CABLE NETWORK

3rd Floor Khata No 526/499, Vanigothra complex, BD Road Chitradurga Karnataka - 577501

Mobile:7026638681

Email:PRASHANTH.CCN@GMAIL.COM

GSTIN:29CRLPP4326A1ZR



## TAX-INVOICE

Invoice No: CCN-348

Invoice date: 12-03-2024

Reverse Charge (Y/N): NO

Place: Chitradurga

GST state code: 29

### Bill To Party

Name: The Principal SJM College Of Arts, Science And Commerce

Address: Chitradurga

State: KARNATAKA

Code: 577501

### Ship To Party

State: KARNATAKA

Code:

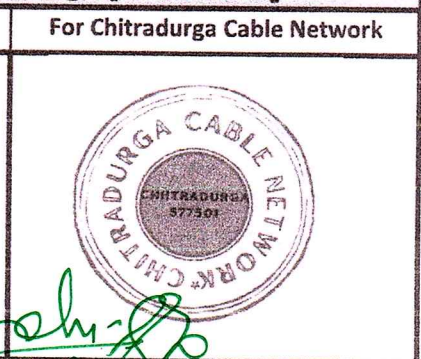
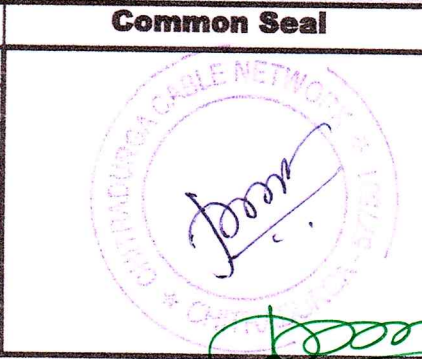
Sl.No	Product Description	Plan	Months	Quantity	Price	Total
1	Internet Recharge	100Mbps	February	1.00	1,180.00	1,180.00
2	Internet Recharge	200Mbps	February	1.00	2,300.00	2,300.00
						0.00
3	Internet Recharge	100Mbps	March	1.00	1,180.00	1,180.00
4	Internet Recharge	200Mbps	March	1.00	2,300.00	2,300.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Passed for Rs. 8212.80  
 Cheque No. 206677  
 Date No. 12-04-24  
 Principal

Total Amount before Tax (Rs)	6,960.00
Add: SGST/UTGST 9% (Rs)	626.40
Add: CGST 9% (Rs)	626.40
<b>Total Amount after Tax(Rs)</b>	<b>8,212.80</b>

**Total Invoice Amount In Words**  
Rupees Eight Thousand Two Hundred And Twelve And Eighty Paise Only

Banking Details
Bank A/C NO: 10074702330
Bank IFSC: IDFB0080992
Bank Name: IDFC FIRST Bank
Branch Name: Chitradurga
Recipient ID: 2904996052
Payment Terms: Immediate



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



GST Number: 29BRZPB0520R1Z5  
Ref: SST060624

Date:06/06/2024

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

Subject: Bill for "sjmcaschitradurga.edu.in" Website hosting Annual maintenance

Dear Sir, I Balaji P .Sprintshell 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	10000/-
Ten Thousand Rupees only		

Via Mail  
TD MIT  
06/06/24

Balaji P

Peenya 2<sup>nd</sup> Stage Bangalore

Passed for Rs. 10,000/-  
Cheque No. 806702  
Date No. 07-06-24  
Principal

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

**SPRINTSHELL**

Sprint Shell Technology

Ph: 9591360381 .

Sprint Shell Technology Bangalore

Ph:9591781349

Bank Account Details

STATE BANK OF INDIA

“SPRINTSHELL TECHNOLOGY “

CURRENT ACCNO: 37577484627

(16486 -SME Branch Tumkur)

4th cross ashok nagara: Opp Tumkur University

B H Road Tumkur

IFSC Code: SBIN0016486



*Jagadguru*

PRINCIPAL

Sri Jagadguru Murugharajendra College  
of Arts, Science & Commerce  
CHITRADURGA





Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice



Ref No.: INF/N-LIST/2024/296

Date: 2024-04-17 09:47:25 (Website)  
College GST No.: Not Available  
College GST State Code: KA [29]

Name and Address of Subscriber

To  
The Principal  
Sri Jagadguru Murugarajendra College of Arts, Science & Commerce, Chandravally  
SJM College of Arts, Science & Commerce  
Chitadurga, Chandravalli  
Karnataka - 577501

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS  
Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST00296" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

**Bank Account No: INFLIBNLIST00296**

Beneficiary Name: INFLIBNET Centre  
Bank Name: State Bank of India  
Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad  
IFSC Code: SBIN0004266

Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Passed for Rs. 5900/-  
Cheque No. 806676  
Date No. 17-04-24  
Principal

Sincerely Yours

Ashok Kumar Rai  
Scientist - F (CS)

Principal

Sri Jagadguru Murugarajendra College  
of Arts, Science & Commerce  
CHITRADURGA

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

SJM College of Arts Science And Commerce Chandravalli Chitradurga  
SJM Vidyapeetha, Chitradurga.  
Receipts & Payments Account Schedules for the Year Ended 31.03.2022



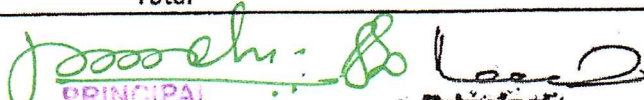
SI No	Schedule 3-Salary & Other Benefits	Receipts	Payments
1	Guest Lecture Expenses	-	15,53,000
2	Non Teaching Staff Salary	-	1,15,06,601
3	Salary	14,49,781	28,99,562
4	Salary Grant	5,88,86,314	-
5	Teaching Staff Salary	-	4,73,79,713
Total		6,03,36,095	6,33,38,876

SI No	Schedule 4- Office & Administration Expenses	Amount
1	Conveyance Charges	920
2	Electricity Charges	1,20,899
3	Postage Charges	8,368
4	Printing & Stationary	73,430
5	Renewal (Library Software A/c)	15,500
6	Telephone Charges	45,718
7	Travelling Charges	7,700
Total		2,72,535

SI No	Schedule 5- Repair & Maintenance	Amount
1	Computer Repairs & Maintenance	16,494
2	Electrical Repairs	33,712
3	Equipment Repairs	-7,906
4	Furniture Repairs	4,400
5	Lab Consumables	20,799
6	Toilet Repairs	49,905
Total		1,17,404

SI No	Schedule 6- Other Expenses	Amount
1	Cylinder (Hostel) A/C	25,445
2	Education Tour Expenses	9,000
3	Food Grains (Hostel) A/C	2,19,436
4	Garden Maintenance	6,350
5	Labour Charges A/c	2,200
6	Miscellaneous	1,77,495
7	Tally Renewal Fees	5,750
8	Vachana Kammata Examination	35,145
9	Guest (Hostel) Expenses	1,74,000
10	White Wash Expenses	23,000
11	Website Renewal A/c	9,000
Total		6,86,821



  
**PRINCIPAL**  
 S J M Arts, Science & Commerce College  
 Nil. Road, CHITRADURGA  
 Sri Jagadguru Murugharajendra College  
 of Arts, Science & Commerce,  
 CHITRADURGA.



6

S J M College of Arts Science And Commerce Chandravalli Chitradurga  
SJM Vidyapeetha @, Chitradurga.  
Receipts & Payments Account Schedules for the year ended 31.03.2020



Sl.No	Schedule -3 Salary & Other Benefits	Receipts	Payments
1	Guest Lecture Expenses		13,78,500
2	Non Teaching Staff Salary		1,24,69,509
3	Salary		8,33,966
4	Salary Grant	6,72,69,341	
5	Teaching Staff Salary		5,09,93,864
Total		6,72,69,341	6,56,75,839

Sl.No	Schedule -4 Office & Administration Expenses	Amount
1	Conveyance Charges	1,785
2	Electricity Charges	1,16,618
3	Postage Charges	8,460
4	Printing & Stationary	1,10,118
5	Renewal(Library Software A/c)	6,500
6	Telephone Charges	35,669
7	Travelling Charges	26,320
Total		3,05,470

Sl.No	Schedule -5 Repair & Maintenance	Amount
1	Compound Fencing A/C	39,972
2	Computer Repairs & Maintenance	19,357
3	Electrical Repairs	30,666
4	Furniture Repairs	8,892
5	Lab Consumables	49,364
6	Labor Charges A/C	10,700
7	Toilet Repairs	79,412
Total		2,38,363

Sl.No	Schedule -6 Other Expenses	Amount
1	cylinder (Hostel) A/C	15,851
2	Food Grains (Hostel) A/C	1,45,683
3	Garden Maintenance	10,520
4	Miscellaneous	77,208
5	Toilet Cleaning Charges	6,000
6	Vachana Kammata Examination	35,890
7	Vehicle Maintenance(Petrol)	6,000
8	Guest (Hostel) Expenses	69,900
9	Refunding UGC	1,48,178
Total		5,15,230

*[Signature]*  
Principal

Sri Jagadguru Murugarajendra  
College of Arts, Science & Commerce  
Chandravalli H. I. K Road

*[Signature]*  
PRINCIPAL  
S J M Arts Science &  
Commerce College  
Hik Road. CHITRADURGA.

SJM College of Arts Science And Commerce Chandravalli Chitradurga  
SJM Vidyapeetha , Chitradurga.  
Receipts & Payments Account Schedules for the Year Ended 31.03.2021

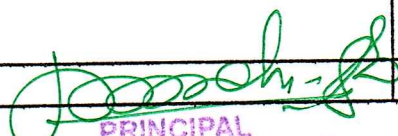


SI No	Schedule 3- Salary & Other Benefits	Receipts	Payments
1	Guest Lecture Expenses	-	5,97,500
2	Non Teaching Staff Salary	-	1,09,75,649
3	Salary	1,83,98,844	1,83,98,844
4	Salary Grant	8,29,96,867	-
5	Teaching Staff Salary	-	7,54,36,409
<b>Total</b>		<b>10,13,95,711</b>	<b>10,54,08,402</b>

SI No	Schedule 4- Office & Administration Expenses	Amount
1	Conveyance Charges	300
2	Electricity Charges	88,504
3	Postage Charges	10,492
4	Printing & Stationary	45,455
5	Renewal (Library Software A/c)	40,096
6	Telephone Charges	48,464
7	Travelling Charges	21,780
<b>Total</b>		<b>2,55,091</b>

SI No	Schedule 5- Repair & Maintenance	Amount
1	Building Repairs	17,500
2	Computer Repairs & Maintenance	38,082
3	Electrical Repairs	57,333
4	Cycle Stand Repair	1,666
5	Equipment Repairs	7,906
6	Furniture Repairs	3,700
7	Lab Consumables	18,357
8	Toilet Repairs	19,568
<b>Total</b>		<b>1,64,112</b>

SI No	Schedule 6- Other Expenses	Amount
1	Cylinder (Hostel) A/C	5,281
2	Food Grains (Hostel) A/C	87,203
3	Garden Maintenance	1,500
4	Miscellaneous	90,223
5	Toilet Cleaning Charges	4,500
6	Vachana Kammata Examination	2,500
7	Guest (Hostel) Expenses	47,000
8	Zoom Video Communications A/c	5,000
9	Refunding UGC	1,172
<b>Total</b>		<b>2,44,379</b>

  
 PRINCIPAL  
 S J M Arts Science &  
 Commerce College  
 CHITRADURGA