A.H.M.'s
ಅಂಜುಮನ್ ಕಲಾ, ವಿಜ್ಞಾನಮತ್ತುವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಭಟ್ಕಳ
ANJUMAN ARTS, SCIENCE AND COMMERCE COLLEGE,BHATKAL
(AFFILIATED TO KARNATAK UNIVERSITY, DHARWAD)

Post Box No,02
Anjumanabad BHATKAL- 581 320
(Uttar Kannada) Karnataka State
Ph. 08385-226443 (Fax) 228443, (M)9886212692
E-mail : anjumancollegebkl@gmail.com
Website : www.anjumancollege.in

ಪೋಸ್ಟ್ ಬಾಕ್ಸ್ ನಂ. ೦೨
ಅಂಜುಮನಾಬಾದ್, ಭಟ್ಕಳ – ೫೮೧ ೩೨೦
(ಉತ್ತರಕನ್ನಡ) ಕರ್ನಾಟಕರಾಜ್ಯ
ದೂರವಾಣಿ : ೦೮೩೮೫(ಒ) ೨೨೬೪೪೩,
(ಮೊ) ೯೮೮೬೨೧೨೬೯೨

6.2.2. Implementation of e-governance in areas of operation
1. Administration, 2. Finance and Accounts, 3. Student Admission and Support, 4. Examination 5.Bio Metric

Areas of e governance	**Name of the Vendor with contact details**	**Year of implementation**
Administration	Jupsoft Jupsoft Technologies PVT.LTD,Delhi Contact No: 01204128250	2018
Finance and Accounts	Focus Focus Enterprises Software Solution Contact No:9140353535	2017
Student Admission and Support	Focus Focus Enterprises Software Solution Contact No:9140353535	2017
Examination	UUCMS Government of Karnatak	2021
Bio-Matric	ESSEL Biomatric Access Contrler X990+ID securmir@gmail.com	2021

E-GOVERNANCE EXPENDITURE STATEMENT
2022-23

IT Accessories & Maint; 2807

2022-23

ANJUMAN HAMI-E-MUSLIMEEN
Ledger 01-04-2022 To 31-03-2023

IT Accessories & Maint; 2807

IT Accessories & Maint; 2807

Date	Voucher	ept	Co	Remarks	Debit	Credit	Balance	Received From / Cash/C	Act 1	Act 1 Name	Entered by
04-16-2022	Ptc:4111/014	411	02	COLLEGE CELL PHONE RECHARGE	99.00		99.00Dr	MAQBOOL	CASH	3110011	Petty Cash In Hand	18-04-2022 10:55:53 411
04-22-2022	Pmt:4111/008	411	02	05 NO S PG LAB COMPUTERS ANTIVIRUS CHARGE	1,495.00		1591.00Dr	KONDHWA .COM	ONLINE	3114112	SBI 1074 234 5899 D	23-04-2022 12: 1:19 411
05-05-2022	Ptc:4111/030	411	02	COLLEGE CELL PHONE RECHARGE & TALK TIME CHARG	252.00		1843.00Dr	SALEEM	CASH	3110011	Petty Cash In Hand	05-05-2022 10:45:26 411
05-10-2022	Pmt:4111/017	411	02	05 NO S PG LAB COMPUTERS ANTIVIRUS CHARGE	1,495.00		3341.00Dr	KONDHWA .COM	ONLINE	3114114	Principle AASCC Act	11-05-2022 10:42:57 411
05-12-2022	Ptc:4111/040	411	02	HP LOSER PRINTER (MEP136a & 1020) TONER CARTRIG	2,400.00		5741.00Dr	PHEONIX ENTERPRICES	CASH	3110011	Petty Cash In Hand	14-05-2022 11:53:11 411
05-21-2022	Ptc:4111/054	411	02	DISTAL WATER COLLEGE UPS BATTERY	300.00		6041.00Dr	ABDURRAHIM	CASH	3110011	Petty Cash In Hand	23-05-2022 10:25:14 411
06-03-2022	Ptc:4111/073	411	02	OFFICE XEROX MACHINE DRUM, BLADE REPLACE & SE	1,150.00		7191.00Dr	VRIDDHI	CASH	3110011	Petty Cash In Hand	04-06-2022 9:31:54 411
06-08-2022	Ptc:4111/087	411	02	COLLEGE CELL PHONE RECHARGE	99.00		7290.00Dr	MD SALEEM	CASH	3110011	Petty Cash In Hand	09-06-2022 10:23:29 411
06-14-2022	Ptc:4111/093	411	02	DISTILLED WATER TO COLLEGE UPS BATTERIES	1,800.00		9090.00Dr	ABDURRAHIM	CASH	3110011	Petty Cash In Hand	15-06-2022 9:31: 7 411
06-15-2022	Ptc:4111/097	411	02	DISTILLED WATER TO COLLEGE UPS BATTERIES	540.00		9630.00Dr	ABDURRAHIM	CASH	3110011	Petty Cash In Hand	16-06-2022 10:11:48 411
06-20-2022	Ptc:4111/101	411	02	FILLING DISTILLED WATER 150 Ltrs TO ALL THE UPS BA	500.00		10130.00Dr	HIDAYATULLA KHAN	CASH	3110011	Petty Cash In Hand	20-06-2022 11:52: 1 411
06-28-2022	Ptc:4111/118	411	02	MOTHER BOARD SERVICE CHARGE	3,950.00		14080.00Dr	KEONICS YUVA	CASH	3110011	Petty Cash In Hand	28-06-2022 11:53:32 411
07-01-2022	Ptc:4111/126	411	02	IQAC/ NAAC CO-ORDINATE LAPTOP BATTERY	2,714.00		16794.00Dr	ESGEE COMPUTERS	CASH	3110011	Petty Cash In Hand	01-07-2022 11:21: 6 411
07-14-2022	Ptc:4111/134	411	02	COLLEGE CELL PHONE RECHARGE ON 05-07-22	179.00		16973.00Dr	ABDUL GAFFAR	CASH	3110011	Petty Cash In Hand	16-07-2022 10:52:17 411
07-30-2022	Pmt:4111/091	411	02	OFFICE XEROX MACHINE SERVICE & REPAIR CHARGE	4,200.00		21173.00Dr	MANJUNATH R HEBBAR	037940	3114114	Principle AASCC Act	30-07-2022 12:18:27 411
08-03-2022	Ptc:4111/165	411	02	ANY CAST DEVICE INSTALL IN CLASS ROOMS	4,050.00		25223.00Dr	SMART TEC	CASH	3110011	Petty Cash In Hand	04-08-2022 10:11:25 411
08-06-2022	Ptc:4111/176	411	02	ANY CAST DEVICE INSTALL IN CLASS ROOMS	4,050.00		29273.00Dr	SMART TEC	CASH	3110011	Petty Cash In Hand	07-08-2022 10:22: 9 411
08-10-2022	Pmt:4111/105	411	02	ANTI VIRUS SOFTWARE TO VINOD SYSTEM	614.00		29887.00Dr	KONDHAWA.COM	ONLINE	3114114	Principle AASCC Act	16-08-2022 10:36:30 411
08-16-2022	Ptc:4111/180	411	02	COLLEGE CELL PHONE RECHARGE ON 07-08-22	179.00		30066.00Dr	AIRTEL	CASH	3110011	Petty Cash In Hand	16-08-2022 10:21:22 411
08-16-2022	Ptc:4111/185	411	02	EPSON PROJECTOR FOR REMOTE CONTROLLER FOR PR	749.00		30815.00Dr	FLIPKART	CASH	3110011	Petty Cash In Hand	16-08-2022 11:59:29 411
08-17-2022	Ptc:4111/195	411	02	OFFICE XEROX MACHINE TONNER & SERVICE CHARGE	1,200.00		32015.00Dr	VRIDDHI COPIER SERVI	CASH	3110011	Petty Cash In Hand	18-08-2022 9:57:48 411
08-18-2022	Ptc:4111/199	411	02	ADAPTOR FOR ANY CAST TO INSTALLATION &SERVICE	1,000.00		33015.00Dr	SMART TAC	CASH	3110011	Petty Cash In Hand	18-08-2022 10:28:12 411
08-24-2022	Ptc:4111/207	411	02	ANY CAST DEVICE INSTALL IN CLASS ROOMS	4,050.00		37065.00Dr	SMART TEC	CASH	3110011	Petty Cash In Hand	24-08-2022 12:23:17 411
09-01-2022	Ptc:4111/221	411	02	NEW CHARGER TO COLLEGE CELL PHONE	150.00		37215.00Dr	CELLELAR CARE	CASH	3110011	Petty Cash In Hand	05-09-2022 10: 7:34 411
09-03-2022	Ptc:4111/222	411	02	COLLEGE CELL PHONE RECHARGE	99.00		37314.00Dr	MAQBOOL	CASH	3110011	Petty Cash In Hand	05-09-2022 10:14:25 411
09-08-2022	Ptc:4111/230	411	02	LIBRARY XEROX MACHINE TONER	800.00		38114.00Dr	VRIDDHI COPIER SERVV	CASH	3110011	Petty Cash In Hand	13-09-2022 12:24:20 411
09-13-2022	Pmt:4111/128	411	02	LIBRARY XEROX MACHINE DISPLAY UNIT CHARGE	4,500.00		42614.00Dr	MANJUNATH R HEBBAR	037967	3114114	Principle AASCC Act	13-09-2022 11:17:33 411
09-15-2022	Ptc:4111/244	411	02	OFFICE XEROX PRESSER ROLLER BUSH & SERVICE CHAR	700.00		43314.00Dr	VRIDHII COPIER SERVIC	CASH	3110011	Petty Cash In Hand	15-09-2022 11: 6:24 411

IT Accessories & Maint; 2807

09-20-2022	Ptc:4111/252	411	02	D LINK 5 PORT SWITCH	600.00		43914.00Dr	THE DESKTOP	CASH	3110011	Petty Cash In Hand	20-09-2022 15:31:19 411
09-20-2022	Ptc:4111/254	411	02	DISTILLED WATER TO COLLEGE UPS BATTERIES	1,000.00		44914.00Dr	ABDURRAHIM	CASH	3110011	Petty Cash In Hand	20-09-2022 15:42:57 411
09-30-2022	Ptc:4111/269	411	02	DISTILLED WATER TO COLLEGE UPS BATTERIES	600.00		45514.00Dr	ABDURRAHIM	CASH	3110011	Petty Cash In Hand	01-10-2022 10:28:39 411
10-14-2022	Ptc:4111/289	411	02	COLLEGE CELL PHONE RECHARGE	179.00		45693.00Dr	A A MULLA	CASH	3110011	Petty Cash In Hand	15-10-2022 13:29:13 411
10-22-2022	Ptc:4111/305	411	02	OFFICE XEROX MACHINE DRUM, BLADE& SERVICE CHA	1,150.00		46843.00Dr	VRIDDHHI	CASH	3110011	Petty Cash In Hand	23-10-2022 10:34:10 411
10-27-2022	Ptc:4111/307	411	02	DISTILLED WATER TO COLLEGE UPS BATTERIES	650.00		47493.00Dr	KAZIYA'S ELECTRICALS	CASH	3110011	Petty Cash In Hand	30-10-2022 10:59:36 411
11-09-2022	Ptc:4111/327	411	02	WIRELESS OPTICAL MOUSE FOR PRINCIPAL CHAMBER	604.00		48097.00Dr	FLIPKART	CASH	3110011	Petty Cash In Hand	09-11-2022 22:27: 2 411
11-09-2022	Ptc:4111/328	411	02	SMPS FOR OFFICE PC & COMPUTER LAB PC	3,000.00		51097.00Dr	ESGEE COMPUTERS	CASH	3110011	Petty Cash In Hand	09-11-2022 23:10:30 411
11-15-2022	Pmt:4111/171	411	02	DDR3 MOTHER BOARD FOR E LIBRARY (2 NO'S)	10,384.00		61481.00Dr	MATRIX TECHNOLOGY	037993	3114114	Principle AASCC Act	16-11-2022 0:18:31 411
11-15-2022	Ptc:4111/338	411	02	TONER FOR OFFICE PRINTER HP 1020	650.00		62131.00Dr	PHOENIX ENTERPRISES	CASH	3110011	Petty Cash In Hand	15-11-2022 23:27:54 411
11-19-2022	Ptc:4111/350	411	02	COLLEGE CELL PHONE RECHARGE ON 19-11-22	179.00		62310.00Dr	SALEEM	CASH	3110011	Petty Cash In Hand	20-11-2022 11:31:14 411
11-26-2022	Ptc:4111/363	411	02	OFFICE XEROX MACHINE TONER	750.00		63060.00Dr	MG ENTERPRISES	CASH	3110011	Petty Cash In Hand	27-11-2022 9:41: 5 411
12-03-2022	Ptc:4111/381	411	02	BATTERY SERVICE CHARGE OF UPS	850.00		63910.00Dr	POWER CABE	CASH	3110011	Petty Cash In Hand	03-12-2022 10:30:22 411
12-14-2022	Pmt:4111/205	411	02	COLLEGE WEBSITE RENEWAL CHARGE	3,495.00		67405.00Dr	SHRISHAIL BHAT	038014	3114114	Principle AASCC Act	14-12-2022 11: 1:21 411
12-19-2022	Ptc:4111/411	411	02	COLLEGE CELL PHONE RECHARGE ON 19-12-22	199.00		67604.00Dr	SALEEM	CASH	3110011	Petty Cash In Hand	21-12-2022 15:19:19 411
01-17-2023	Pmt:4111/247	411	02	OFFICE XEROX MACHINE REPAIR & SERVICE CHARGE	5,250.00		72854.00Dr	MANJUNATH R HEBBAR	137525	3114114	Principle AASCC Act	17-01-2023 12:13:37 411
01-23-2023	Pmt:4111/249	411	02	SMPS FOR COMPUTER LAB USE	4,500.00		77354.00Dr	ESGEE COMPUTERS BH	R187526	3114114	Principle AASCC Act	23-01-2023 12:31:30 411
01-23-2023	Ptc:4111/474	411	02	TONNER FOR OFFICE XEROX MACHINE	800.00		78154.00Dr	VRIDDHI	CASH	3110011	Petty Cash In Hand	23-01-2023 15:35:39 411
01-28-2023	Ptc:4111/478	411	02	COLLEGE CELL PHONE RECHARGE	199.00		78353.00Dr	A A MULLA	CASH	3110011	Petty Cash In Hand	28-01-2023 11:29: 6 411
02-31-2023	Pmt:4111/263	411	02	PROJECTOR SERVICE CHARGE OF CLASS ROOM	24,650.00		103003.00Dr	PHOENIX ENTERPRISES	187544	3114114	Principle AASCC Act	16-02-2023 13:53:25 411
02-13-2023	Ptc:4111/488	411	02	COMPUTER MOTHER BOARD CABLE	240.00		103243.00Dr	AMAZON .IN	CASH	3110011	Petty Cash In Hand	13-02-2023 15:11:34 411
02-13-2023	Ptc:4111/489	411	02	FOOTWEAR STAND FOR UG LAB	1,950.00		105193.00Dr	AMBA AUTO WORKS	CASH	3110011	Petty Cash In Hand	13-02-2023 15:48: 6 411
02-23-2023	Pmt:411/033	411	01	JUPSOFT CHARGES 2022-23 REF 010/1026	43,060.00		148253.00Dr	ANJUMAN HAMI-E-MU	070776	3114111	BUCB 1005804 DEG Mn	23-02-2023 10: 1:35 IFTIKHAR
03-04-2023	Ptc:4111/521	411	02	COLLEGE CELL PHONE RECHARGE ON 04-03-23	199.00		148452.00Dr	AIRTEL	CASH	3110011	Petty Cash In Hand	06-03-2023 9:22:37 411
03-07-2023	Pmt:4111/287	411	02	CCTV CAMERA SERVICE CHARGE	5,009.00		153461.00Dr	PHOENIX ENTERPRISES	235978	3114114	Principle AASCC Act	07-03-2023 10:51: 1 411
03-16-2023	Ptc:4111/542	411	02	DISTILLED WATER FOR UPS BATTERY REFILLING	320.00		153781.00Dr	TYRE HOUSE	CASH	3110011	Petty Cash In Hand	18-03-2023 9:44:50 411
03-20-2023	Ptc:4111/548	411	02	DISTILLED WATER TO COLLEGE UPS BATTERIES	640.00		154421.00Dr	TYRE HOUSE	CASH	3110011	Petty Cash In Hand	23-03-2023 10:36:58 411
03-23-2023	Pmt:4111/301	411	02	MOTHER BOARD FOR E LIBRARY	7,906.00		162327.00Dr	ESGEE COMPUTERS BH	R235985	3114114	Principle AASCC Act	23-03-2023 11:55: 0 411
03-23-2023	Ptc:4111/551	411	02	DISTILLED WATER TO COLLEGE UPS BATTERIES	800.00		163127.00Dr	TYRE HOUSE	CASH	3110011	Petty Cash In Hand	23-03-2023 10:50: 4 411
03-24-2023	Ptc:4111/553	411	02	DISTILLED WATER OF UPS BATTERIES FILLING CHARGE	500.00		163627.00Dr	HIDAYATULLA	CASH	3110011	Petty Cash In Hand	28-03-2023 10:13:51 411
03-28-2023	Ptc:4111/563	411	02	2 MP HIKVISION BULLET CCTV CAMERA CHARGE	3,377.00		167004.00Dr	PHOENIXENTERPRISES	CASH	3110011	Petty Cash In Hand	29-03-2023 10:27:22 411
	Total				1,67,004.00						

Accountant Checked by

Principal

PRINCIPAL
Anjuman Arts, Science & Commerce
College, BHATKAL (U.K.) 581320

D:\20[illegible]23\FOCUS 2022-23\31-3-23\IT Accessories & Maint; [illegible]7

Date	Voucher	Dept;	t Ce	Remarks	Debit	Credit	Balance	Received From / Paid To	Cash/Chq	Act 1	Act 1 Name
							IT Accessories & Maint; 2807				
08-04-2023	Pmt:4111/002	411	02	MOTHER BOARD FOR LIBRARY COM	15,222.00		15,222.00Dr	MATRIX TECHNOLOGY MAN	235993	311411	Princple AASCC Ac
25-04-2023	Ptc:4111/005	411	02	COLLEGE CELL PHONE RECHARGE	199.00		15,421.00Dr	SALEEM	CASH	311001	Petty Cash In Hand
25-04-2023	Ptc:4111/008	411	02	OFFICE XEROX MACHINE SERVICE &	3,150.00		18,571.00Dr	VRIDDHI	CASH	311001	Petty Cash In Hand
29-04-2023	Ptc:4111/013	411	02	SMART BOARD REMOTE CHARGE	590.00		19,161.00Dr	AMAZON	CASH	311001	Petty Cash In Hand
29-04-2023	Ptc:4111/016	411	02	OFFICE XEROX MACHINES TONER &	1,750.00		20,911.00Dr	VRIDDHHI	CASH	311001	Petty Cash In Hand
17-05-2023	Ptc:4111/044	411	02	COLLEGE CELL PHONE RECHARGES	1,799.00		22,710.00Dr	AIRTEL	CASH	311001	Petty Cash In Hand
03-06-2023	Pmt:4111/034	411	02	SMPS FOR E- LIBRARY LAB USE	4,500.00		27,210.00Dr	ESGEE COMPUTERS BHATI	236010	311411	Princple AASCC Ac
21-06-2023	Ptc:4111/101	411	02	DISTILLED WATER TO COLLEGE UPS	800.00		28,010.00Dr	ABDURRAHIM &CO	CASH	311001	Petty Cash In Hand
24-06-2023	Ptc:4111/107	411	02	OFFICE XEROX MACHINE SERVICE (	500.00		28,510.00Dr	VRIDDHI COPIER SERVICE	CASH	311001	Petty Cash In Hand
24-06-2023	Ptc:4111/111	411	02	DISTILLED WATER TO COLLEGE UPS	1,000.00		29,510.00Dr	ABDURRAHIM &CO	CASH	311001	Petty Cash In Hand
10-07-2023	Ptc:4111/122	411	02	BLACK INK FOR NAAC PRINTER FOR	404.00		29,914.00Dr	PHOENIX ENTERPRISE	CASH	311001	Petty Cash In Hand
16-07-2023	Ptc:4111/138	411	02	COLOUR INK FOR PRINTER FOR NA/	1,200.00		31,114.00Dr	PHOENIX ENTERPRISE BH/	CASH	311001	Petty Cash In Hand
25-07-2023	Ptc:4111/142	411	02	DISTILLED WATER FOR BATTERIES I	1,600.00		32,714.00Dr	TYRE HOUSE BHATKAL	CASH	311001	Petty Cash In Hand
21-08-2023	Pmt:4111/085	411	02	PURCHASE DESKTOP 5PCS AND US	6,667.00		39,381.00Dr	MATRIX TECHNOLOGY	236046	311411	Princple AASCC Ac
22-08-2023	Pmt:4111/087	411	02	PURCHASE D-LINK SWITCH FOR E-L	6,136.00		45,517.00Dr	ESGEE COMPUTERS	236048	311411	Princple AASCC Ac
04-11-2023	Ptc:4111/296	411	02	PAID FOR AMAZON/PUR TECH PROJ	939.00		46,456.00Dr	AMAZON	CASH	311001	Petty Cash In Hand
04-11-2023	Ptc:4111/300	411	02	PUR PROJECTOR SCREEN 6FT	3,400.00		49,856.00Dr	AMAZON	CASH	311001	Petty Cash In Hand
13-11-2023	Ptc:4111/313	411	02	PAID FOR LASER REMOTE FOR PRO	597.00		50,453.00Dr	AMAZON	CASH	311001	Petty Cash In Hand
26-11-2023	Ptc:4111/353	411	02	PURCHASED SMPS FOR LAB	478.00		50,931.00Dr	AMAZON	CASH	311001	Petty Cash In Hand
14-12-2023	Ptc:4111/387	411	02	PURCHASE HDMI TO VGA CONVRTE	450.00		51,381.00Dr	PHOENIX ENTERPRISE	CASH	311001	Petty Cash In Hand
16-12-2023	Pmt:4111/169	411	02	PURCHASED FRONTECH SMPS	4,500.00		55,881.00Dr	ESGEE COMPUTERS	419469	311411	Princple AASCC Ac
22-12-2023	Pmt:4111/288	411	02	PURCHASED IT ACCESSORIES	4,421.00		60,302.00Dr	PHOENIX ENTERPRISES	CHQ	311411	Princple AASCC Ac
07-01-2024	Ptc:4111/411	411	02	TONER REFILL 2PCS/MR.IQBAL	1,100.00		61,402.00Dr	METRO INK	CASH	311001	Petty Cash In Hand
08-01-2024	Ptc:4111/412	411	02	PURCHASED OFFICE MOBILE CHAR(	250.00		61,652.00Dr	TALK SHOP	CASH	311001	Petty Cash In Hand
13-01-2024	Ptc:4111/426	411	02	PURCHASE MOBILE TO PROJECTOR	670.00		62,322.00Dr	AMAZON	CASH	311001	Petty Cash In Hand
18-01-2024	Ptc:4111/427	411	02	PURCHASE PROJECTOR SCREEN F(	3,571.00		65,893.00Dr	AMAZON C/O MK SHAIKH	CASH	311001	Petty Cash In Hand
20-02-2024	Pmt:411/024	411	01	JUPSOFT CHARGES FOR THE YEAR	47,778.00		1,13,671.00Dr	ANJUMAN HAMI-E-MUSLIME	070862	311411	BUCB 1005804 DE(
09-03-2024	Pmt:411/028	411	01	3 NO OF PROJECTOR CEILING KIT	6,150.00		1,19,821.00Dr	ANJUMAN HAMI-E-MUSLIME	070866	311411	BUCB 1005804 DE(
		I (Rup			1,19,821.00						

PRINCIPAL
Anjuman Arts, Science & Commerce College, BHATKAL (U.K.) 581320

2021-22

2021-22

ANJUMAN HAMI-E-MUSLIMEEN
Ledger 01-04-2021 To 31-03-2022

IT Accessories & Maint; 2807

Date	Voucher	Dept	t Ce	Cash/Cl	Remarks	Debit	Balance	Received From / Paid T	Act 1	Act 1 Name	Entered by
					IT Accessories & Maint; 2807						
04-15-2021	Pmt:4111/007	411	02	827458	CP-PLUS 32CHANEL HDCVI DVR 16 CHANEL CCTC SMPS , BNC C	23,246.00	23246.00Dr	HABUP TECHNOLOGY SERVICES	3114112	SBI 1074 254	15-04-2021 10:33:40 411
04-20-2021	Ptc:4111/014	411	02	CASH	COLLEGE CELL PHONE RECHARGE CHARGES	49.00	23295.00Dr	MAQBOL AHMED	3110011	Petty Cash In	01-07-2021 11:11:48 411
04-23-2021	Ptc:4111/018	411	02	CASH	D LINK ETHERNET CAT6 CABLE, CONNECTER & CMOS BATTERY	640.00	23935.00Dr	LOGIC COMPUTERS	3110011	Petty Cash In	23-04-2021 10: 9:27 411
05-24-2021	Ptc:4111/027	411	02	cash	COLLEGE CELL PHONE RECHARGE	49.00	23984.00Dr	Prof Gaesh	3110011	Petty Cash In	30-06-2021 10: 8:32 411
06-10-2021	Ptc:4111/042	411	02	CASH	DISTILLED WATER TO LIBRARY UPS BATTERY 20Ltrs	360.00	24344.00Dr	ABDURRAHIM & CO	3110011	Petty Cash In	10-06-2021 10: 1:32 411
06-12-2021	Ptc:4111/045	411	02	CASH	DISTILLED WATER TO LIBRARY & PHYSICS LAB UPS BATTERY 2	360.00	24704.00Dr	ABDURRAHIM & CO	3110011	Petty Cash In	14-06-2021 11:53:28 411
06-14-2021	Ptc:4111/046	411	02	CASH	WEB CAM TO ONLINE CLASS USE	4,790.00	29494.00Dr	AMAZONE.IN	3110011	Petty Cash In	14-06-2021 12:57: 7 411
06-21-2021	Pmt:4111/031	411	02	149005	CAT 6 D-LINK CABLE, D-LINK PORT SWITCH & MOUSE FOR ONL	4,384.00	33878.00Dr	ESGEE COMPUTERS BHATKAL	3114112	SBI 1074 254	21-06-2021 9:44: 9 411
06-24-2021	Ptc:4111/058	411	02	CASH	COLLEGE CELL PHONE RECHARGE	49.00	33927.00Dr	MOHAMMED SALEEM	3110011	Petty Cash In	30-06-2021 10: 9:16 411
07-03-2021	Pmt:4111/038	411	02	149013	WEB COM FOR ONLINE CLASSES	4,956.00	38883.00Dr	MATRIX TECHNOLOGY MANGALI	3114112	SBI 1074 254	03-07-2021 15:26:22 411
07-07-2021	Ptc:4111/070	411	02	CASH	HP 1020 PRINTER TONER FILLING & SERVICE CHARGE	500.00	39383.00Dr	NARASIMHA KAMAT	3110011	Petty Cash In	08-07-2021 11:32:39 411
07-12-2021	Ptc:4111/075	411	02	CASH	SMPS FOR OFFICE COMPUTER	950.00	40333.00Dr	PHOENIX ENTERPRISES	3110011	Petty Cash In	12-07-2021 11:23:21 411
07-18-2021	Ptc:4111/087	411	02	CASH	D LINK CAT 6 LAN CABLE & CONNECTERS	1,674.00	42007.00Dr	PHOENIX ENTERPRISES	3110011	Petty Cash In	19-07-2021 10:29:48 411
07-24-2021	Ptc:4111/089	411	02	CASH	OFFICE XEROX M/C TONER	700.00	42707.00Dr	MG ENTERPRISES	3110011	Petty Cash In	25-07-2021 16: 3: 3 411
07-24-2021	Ptc:4111/090	411	02	CASH	LAPTOP ADAPTER	708.00	43415.00Dr	MATRIX TECHNOLOGY	3110011	Petty Cash In	25-07-2021 15:23:25 411
07-25-2021	Ptc:4111/091	411	02	CASH	SMPS FOR COLLEGE EXTRA	1,900.00	45315.00Dr	PHOENIX ENTERPRISES	3110011	Petty Cash In	25-07-2021 15:32:55 411
07-29-2021	Ptc:4111/101	411	02	CASH	COLLEGE CELL PHONE RECHARGE	79.00	45394.00Dr	MAQBOOL AHAMED	3110011	Petty Cash In	31-07-2021 15:35: 5 411
07-31-2021	Pmt:4111/057	411	02	149024	LAPTOP SERVICE CHARGE	4,932.00	50326.00Dr	MATRIX TECHNOLOGY MANGALI	3114112	SBI 1074 254	31-07-2021 15: 9:15 411
08-02-2021	Ptc:4111/105	411	02	CASH	LIBRARY XEROX MACHINE SERVICE CHARGE	1,829.00	52155.00Dr	MG ENETERPRISES	3110011	Petty Cash In	02-08-2021 12:27:19 411
08-03-2021	Ptc:4111/109	411	02	CASH	PHYSICS LAB UPS BATTERY CHARGE & SERVICE CHARGE	700.00	52855.00Dr	VISHAL ELECTRICALS	3110011	Petty Cash In	03-08-2021 11:37:16 411
08-03-2021	Ptc:4111/110	411	02	CASH	OFFICE XEROX MACHINE SERVICE CHARGE	1,770.00	54625.00Dr	MG ENTERPRISES	3110011	Petty Cash In	03-08-2021 15:58:26 411
08-11-2021	Ptc:4111/119	411	02	CASH	TELEPHONE RING CARD (WIRE)	40.00	54665.00Dr	MAQBOOL	3110011	Petty Cash In	12-08-2021 9:51:53 411
08-12-2021	Ptc:4111/121	411	02	CASH	CMOS CELL, DELL MOUSE & KEY BOARDS FOR LAB COMPUTER	2,600.00	57265.00Dr	PHOENIX ENTERPRISES	3110011	Petty Cash In	17-08-2021 11:42:47 411
09-13-2021	Ptc:4111/155	411	02	CASH	COLLEGGE CELL PHONE RECHARGE	80.00	57345.00Dr	MAQBOOL	3110011	Petty Cash In	16-09-2021 10:21:53 411
09-18-2021	Ptc:4111/160	411	02	CASH	OFFICE HP PRINTER TUNER REPILLING	450.00	57795.00Dr	NARASIMHA KAMAT	3110011	Petty Cash In	23-09-2021 10:32:20 411
09-27-2021	Ptc:4111/174	411	02	CASH	OFFICE LAPTOP SERVICE CHARGE	1,950.00	59745.00Dr	MATRIX TECHONOLOGY	3110011	Petty Cash In	27-09-2021 13: 2:19 411
10-04-2021	Ptc:4111/180	411	02	CASH	COLLEGE CELL PHONE RECHARGE	79.00	59824.00Dr	MOHAMMED SALEEM	3110011	Petty Cash In	05-10-2021 12:17: 2 411
10-17-2021	Ptc:4111/198	411	02	CASH	OFFICE XEROX MACHINE TONNER	900.00	60724.00Dr	PAI BOOK STALL	3110011	Petty Cash In	21-10-2021 10: 9:34 411

PRINCIPAL
Anjuman Arts, Science & Commerce

2020-21

2020-21

ANJUMAN HAMI-E-MUSLIMEEN
Ledger 01-04-2020 To 31-03-2021

IT Accessories & Maint; 2807

Date	Voucher	Remarks	Dept	Cost	Debit	Credit	Balance	Received From / Paid To	Act 1	Act 1 Name	Cash/Chec	Entered by
							IT Accessories & Maint; 2807					
05-28-2020	Pmt:4111/011	IT ASCCESSORIES & MAINTENCE	411	02	31,860.00		31860.00Dr	AHM	3114112	SBI 1074 254 5899 D	412010	08-08-2020 12:33:29 411
08-06-2020	Ptc:4111/081	OFFICE HP PRINTER SERVICE CHARGE	411	02	1,400.00		33260.00Dr	NARASIMHA KAMAT	3110011	Petty Cash In Hand	CASH	30-09-2020 12:38:22 411
09-07-2020	Ptc:4111/111	MIC FOR ONLINE CLASS	411	02	1,606.00		34866.00Dr	AMAZON IN	3110011	Petty Cash In Hand	CASH	06-10-2020 12:46:41 411
09-14-2020	Ptc:4111/125	MICROPHONE FOR ONLINE CLASS USE	411	02	448.00		35314.00Dr	FLIPKART	3110011	Petty Cash In Hand	CASH	07-10-2020 10:43:58 411
09-24-2020	Ptc:4111/137	CAT6 LAN CABLE FOR NAAC COMPUTER	411	02	1,120.00		36434.00Dr	LOGIC COMPUTERS	3110011	Petty Cash In Hand	CASH	07-10-2020 15:52:58 411
10-13-2020	Ptc:4111/173	5 PIN STRIPE FOR ONLINE CLASS USE	411	02	380.00		36814.00Dr	ROYAL ELECTRICALS	3110011	Petty Cash In Hand	CASH	15-10-2020 16:30: 1 411
11-11-2020	Ptc:4111/218	12A ADAPTER FOR BSNL MODEM	411	02	190.00		37004.00Dr	SHRI DURGA ENTERPRISES	3110011	Petty Cash In Hand	CASH	25-11-2020 10: 4:45 411
11-17-2020	Ptc:4111/229	TONER FOR COLLEGE & LIBRARY XEROX MACHI	411	02	1,000.00		38004.00Dr	PAI BOOK STALL	3110011	Petty Cash In Hand	CASH	26-11-2020 10: 3:27 411
11-23-2020	Pmt:4111/161	BSNL FIBBER NET CONNECTION MODEM & CABL	411	02	5,000.00		43004.00Dr	TIMMANNA I NAIK	3114112	SBI 1074 254 5899 D	827350	21-11-2020 11:53:23 411
11-28-2020	Ptc:4111/251	12V 5A POWER SUPPLY A/C ADAPTER SMPS FO	411	02	550.00		43554.00Dr	AMAZON.IN	3110011	Petty Cash In Hand	CASH	12-12-2020 10:53:25 411
12-01-2020	Ptc:4111/256	LABOUR CHARGE FOR CCTV CAMERA REPAIR CH	411	02	400.00		43954.00Dr	ABDULLA MILHAN	3110011	Petty Cash In Hand	CASH	12-12-2020 12:39:25 411
12-09-2020	Ptc:4111/267	NEW KEY BOARD TO OFFICE USE	411	02	795.00		44749.00Dr	LOGIC COMPUTERS	3110011	Petty Cash In Hand	CASH	12-12-2020 16:51:31 411
12-26-2020	Pmt:4111/193	Lapcare H61 MOTHER BOARD FOR CHEMISTRY	411	02	3,540.00		48239.00Dr	MATRIX TECHNOLOGY MANGALURU	3114116	BUCB Act 06 DEGB Im	048055	26-12-2020 12: 4:31 411
12-26-2020	Pmt:4111/194	ZOBRONICS SMPS FOR LAB COMPUTERS	411	02	2,700.00		50939.00Dr	PHOENIX ENTERPRISES BHATKAL	3114116	BUCB Act 06 DEGB Im	048056	27-12-2020 9:43:37 411
12-28-2020	Ptc:4111/296	LAPTOP /SYSTEM BOX VGA SWITCH FOR M COM	411	02	330.00		51319.00Dr	GHANESH NAIK	3110011	Petty Cash In Hand	CASH	04-01-2021 15:20: 1 411
12-30-2020	Ptc:4111/298	OFFICE HP LASER PRINTER REFILLING CHARG	411	02	350.00		51669.00Dr	NARASHIMA	3110011	Petty Cash In Hand	CASH	04-01-2021 15:30:45 411
01-07-2021	Ptc:4111/311	TO COLLEGE XEROX MACHINE TONER	411	02	700.00		52369.00Dr	MG ENTERPRISES	3110011	Petty Cash In Hand	CASH	12-01-2021 10:37:25 411
01-12-2021	Ptc:4111/317	VGA SWITCH FOR CONNECTING SYSTEM & LAPT	411	02	310.00		52679.00Dr	NETCOM .IITS	3110011	Petty Cash In Hand	CASH	13-01-2021 16: 3:37 411
01-12-2021	Ptc:4111/319	CAN6 LAN CABLE CONNECTION TO PG LAB	411	02	1,280.00		53959.00Dr	LOGIC COMPUTERS	3110011	Petty Cash In Hand	CASH	13-01-2021 16:13: 2 411
01-13-2021	Pmt:4111/213	H V T BOARD FOR LIBRARY XEROX MACHINE	411	02	5,000.00		58959.00Dr	MG ENTERPRISES	3114116	BUCB Act 06 DEGB Im	054440	13-01-2021 12:51: 2 411
01-13-2021	Pmt:4111/214	LIBRARY XEROX MACHINE SPARE PARTS & SER	411	02	4,800.00		63759.00Dr	MG ENTERPRISES BHATKAL	3114116	BUCB Act 06 DEGB Im	054441	13-01-2021 12:54:48 411
01-19-2021	Pmt:4111/223	K7 TOTAL SECURITY I USER	411	02	4,485.00		68244.00Dr	KONDHWA .COM	3114112	SBI 1074 254 5899 D	ONLINE	20-01-2021 10:54:24 411
01-24-2021	Ptc:4111/332	DISTILLED WATER & BATTERY SERVICE CHARG	411	02	2,260.00		70504.00Dr	SKN PUMPS & MOTORS	3110011	Petty Cash In Hand	CASH	24-01-2021 9:49:39 411
02-09-2021	Pmt:4111/240	LIBRARY XEROX MACHINE RAM REPLACE & ATT	411	02	2,200.00		72704.00Dr	MG ENTERPRISES BHATKAL	3114116	BUCB Act 06 DEGB Im	054445	14-02-2021 9:25:14 411
02-17-2021	Ptc:4111/377	LIBRARY XEROX M/C TONER CHARGE	411	02	350.00		73054.00Dr	MG ENTERPRISES	3110011	Petty Cash In Hand	CASH	17-02-2021 10:26:13 411
02-18-2021	Ptc:4111/380	OFFICE XEROX MACHINE TONER	411	02	700.00		73754.00Dr	MG ENTERPRISES	3110011	Petty Cash In Hand	CASH	20-02-2021 9:49:27 411
02-20-2021	Pmt:411/016	JUPSOFT MESSAGES CHARGES	411	01	737.50		74491.50Dr	ANJUMAN HAMI-E-MUSLIMEEN Act No 36	3114111	BUCB 1005804 DEG Mn	070836	20-02-2021 10:21:16 IFTIKHAR
02-28-2021	Ptc:4121/013	SMPS FOR P.G COMPUTER LAB	412	01	1,200.00		75691.50Dr	KEONICS/DAMODAR	3110011	Petty Cash In Hand	CASH	18-03-2021 11:51:10 412
03-15-2021	Ptc:4111/408	20 Ltrs DISTILLED WATER FOR PHYSICS LAB	411	02	360.00		76051.50Dr	ABDURRAHIM & CO	3110011	Petty Cash In Hand	CASH	15-03-2021 11: 7:41 411
03-29-2021	Ptc:4111/426	LIBRARY XEROX MACHINE TONER	411	02	350.00		76401.50Dr	MG ENTERPRISES	3110011	Petty Cash In Hand	CASH	29-03-2021 12:59:46 411
03-31-2021	Pmt:411/021		411	01	52,699.00		129100.50Dr	ANJUMAN HAMI-E-MUSLIMEEN Act NO.36	3114111	BUCB 1005804 DEG Mn	070831	01-04-2021 13: 8:51 IFTIKHAR
03-31-2021	Ptc:4121/014	SAMSUNG 4GB TO PG LAB	412	01	950.00		130050.50Dr	PAID TO LOGIC COMPUTERS	3110011	Petty Cash In Hand	CASH	31-03-2021 12:17:47 412
		Total (Rupees)			1,30,050.50							

Accountant Checked by
Principal

PRINCIPAL
Anjuman Arts, Science & Commerce College, BHATKAL (Regd.) 5813

D:\2020-21\Fucus\Ledger-2020-21\IT Accessories & Maint; 2807

E-GOVERNANACE BILLS

BIO-METRIC

Tax Invoice

SECURE ELECTRONICS SYSTEMS PVT LTD
Shop No 113, First Floor,
Citywalk Complex
Mission Street
Bunder
Mangaluru
GSTIN/UIN: 29AAMCS3622H1Z4
State Name : Karnataka, Code : 29
E-Mail : securemlr@gmail.com

Buyer (Bill to)
Anjuman Hami-e-Muslimeen
Anjumanabad
Bhatkal - 581320
GSTIN/UIN : 29AABTA1339F1Z0
State Name : Karnataka, Code : 29

Invoice No. **MLR-21/22-000428**	Dated **18-Oct-21**
Delivery Note AHM/GENERAL/BIOMETRIC, 2021-22/230	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **18-Oct-21, 18-Oct-21**
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ESSL BIOMETRIC ACCESS CONTROLER X990+ID** *with Battery* *bj2c210960815 bat98992*	85437099	**3 Nos**	11,441.00	Nos		**34,323.00**
2	**Essl Software**	85437099	**1 Nos**	4,237.00	Nos		**4,237.00**
							38,560.00
	CGST @9%			9	%		**3,470.40**
	SGST @9%			9	%		**3,470.40**
	Total		**4 Nos**				**₹ 45,500.80**

2110 24 OCT 2021

24/10/2021

E. & O.E

Amount Chargeable (in words)
INR Forty Five Thousand Five Hundred and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85437099	38,560.00	9%	3,470.40	9%	3,470.40	6,940.80
Total	38,560.00		3,470.40		3,470.40	6,940.80

Tax Amount (in words) : **INR Six Thousand Nine Hundred Forty and Eighty paise Only**

Declaration
Terms & Conditions
1. Goods once sold will not be taken or exchanged.
2. One year Warranty on any Manufacturing defects.
3. No Warranty on burn, physical damage or any Human error.
4. Cheque return charges @500 will charged.
5. All disputes subject to Mangalore Jurisdiction.
6. After the expiry of warranty period you can avail the facility of entering into Annual Maintenance Contract (AMC) wherein we extend our service, repair, replacements of defective spares as per the terms of AMC.

Company's Bank Details
A/c Holder's Name : **SECURE ELECTRONICS SYSTEMS PVT LTD**
Bank Name : **HDFC Bank**
A/c No. : **50200057466869**
Branch & IFS Code: **Bunder Mangaluru & HDFC0005251**
SWIFT Code :

for SECURE ELECTRONICS SYSTEMS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

To: The account dept.
Please arange to pay
this invoice amount of Rs 45,500.80.
We have received these items and are
here with M.A. 24/10/21

LIBRARY SOFTWARE

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)

INFLIBNET

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

Proforma Invoice

Ref No.: INF/N-LIST/2024/1902

Date: 2024-04-22 10:39:36 (Website)
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
Anjuman Degree College & PG Centre
Anjumanabad, Bhatkal, UttaraKannada
Bhatkal
Karnataka - 581320

ANJUMAN ARTS, SCIENCE & COMMERCE COLLEGE BHATKAL 581320 (U.K.)

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
		Total	**5,900.00**

To post Bill
23/04/2024

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 "INFLIBNLIST01902" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST01902
Beneficiary Name: INFLIBNET Centre
Bank Name: State Bank of India
Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad
IFSC Code: SBIN0004266

Important Note:

1. Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
2. 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.
3. Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - F (CS)

PRINCIPAL
Anjuman Arts, Science & Commerce Colle
& P.G. Centre
BHATKAL-581 320

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

E-GOVERNANCE EXPENDITURE

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

RIX TECHNOLOGY
pp Empire Mall,Golden Arcade,
M.G.Road,Kodialbail,
Mangaluru-575003
0824-2987689
GSTIN/UIN: 29AAXFM1594N1Z5
State Name : Karnataka, Code : 29
E-Mail : matrixtechnologymlr@gmail.com

Invoice No. **MT/102/23-24**	Dated **3-Apr-23**
	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)
The Principal
Anjuman Arts, Science & Commerce College
Bhatkal
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Zebronics G 41 DDR2 Motherboard** *ZCP09PS02514* *ZCP09PS02516* *ZCP09PS02517* *ZCP09PS02518*	8473	**4 nos**	2,150.00	nos		**8,600.00**
2	**Zebronics G41 DDR3 Motherboard** *ZCP01PS00171* *ZCP01PS00175*	8471	**2 nos**	2,150.00	nos		**4,300.00**
							12,900.00
	SGST						**1,161.00**
	CGST						**1,161.00**
	Total		**6 nos**				**₹ 15,222.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	8,600.00	9%	774.00	9%	774.00	1,548.00
8471	4,300.00	9%	387.00	9%	387.00	774.00
Total	**12,900.00**		**1,161.00**		**1,161.00**	**2,322.00**

x Amount (in words) : **INR Two Thousand Three Hundred Twenty Two Only**

Company's PAN : **AAXFM1594N**

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

Company's Bank Details
A/c Holder's Name : **MATRIX TECHNOLOGY**
Bank Name : **Karnataka Bank A/c -16701**
A/c No. : **4767000600016701**
Branch & IFS Code: **Kodialbail & KARB0000476**

Customer's Seal and Signature

for MATRIX TECHNOLOGY

MATRIX TECHNOLOGY MANGALORE - 575 003

Authorised Signatory

SUBJECT TO MANGALURU JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
Anjuman Arts, Science, Commerce College
& P.G. Centre
BHATKAL-581 320

भारतीय स्टेट बैंक
State Bank Of India

(00269) - BHATKAL
HEAD POST OFFICE ROAD, BHATKAL DIST:UTTARA KANNADA
KARNATAKA 581320
Tel: 8385-227538 IFS Code : SBIN0000269

VALID FOR 3 MONTHS ONLY

D D M M Y Y Y Y
08-04-2023

PAY

को या उनके आदेश पर OR ORDER

MATRIX TECHNOLOGY MANGALURU

रुपये RUPEES

FIFTEEN THOUSAND TWO HUNDRED AND TWENTY TWO ONLY

अदा करें ₹ 15,222.00

15-02-2023

खा. सं. A/c No. 40915210456

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

65401251904

CURRENT A/C

VOID

PREFIX:
1515500004

ANJUMAN ASC COLLEGE
PRINCIPAL
Anjuman Arts, Science, Commerce Coll
& P.G. Centre
BHATKAL-581 320

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

MOTHER BOARD FOR LIBRARY COMPUTERS

⑈235993⑈ 581002352⑆ 000414⑈ 29

PRINCIPAL
Anjuman Arts, Science, Commerce College
& P.G. Centre
BHATKAL-581 320

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MATRIX TECHNOLOGY
Opp:Empire Mall,Golden Arcade,
M.G.Road,Kodialbail,
Mangaluru-575003
0824-2987689
GSTIN/UIN: 29AAXFM1594N1Z5
State Name : Karnataka, Code : 29
E-Mail : matrixtechnologymlr@gmail.com

Invoice No. **MT/276/22-23**	Dated **5-Nov-22**
Delivery Note	Mode/Terms of Payment **Bajaj Fins Serv**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Anjuman Degree College
Bhatkal
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Enter G41 Ddr3 Motherboard** *S/N 22080900209* *S/N 22080900086*	8473	**2 nos**	2,200.00	nos		**4,400.00**
	SGST						**396.00**
	CGST						**396.00**
	ROUND OFF						**(-)0.01**
	Total		**2 nos**				**₹ 5,191.99**

To
Lab 5/10/22
T Bhat
14/11/2022

Amount Chargeable (in words) E. & O.E
INR Five Thousand One Hundred Ninety One and Ninety Nine paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	4,400.00	9%	396.00	9%	396.00	792.00
Total	**4,400.00**		**396.00**		**396.00**	**792.00**

Tax Amount (in words) : **INR Seven Hundred Ninety Two Only**

For E-Library

Company's PAN : **AAXFM1594N**

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

Company's Bank Details
Bank Name : **Karnataka Bank A/c -16701**
A/c No. : **4767000600016701**
Branch & IFS Code : **Kodialbail & KARB0000476**

for MATRIX TECHNOLOGY

MATRIX TECHNOLOGY MANGALORE - 575 003

Authorised Signatory

SUBJECT TO MANGALURU JURISDICTION

This is a Computer Generated Invoice

T Bhat
PRINCIPAL
Anjuman Arts, Science, Commerce College
& P.G. Centre
BHATKAL-581 320

360

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Datamatrix Enterprises
Off No 6, Sonam Apartment,
Behind Maniratnam Jewellers
Carter Road No .3
Borivali (E) Mumbai -400066
Ph. 022-28900403
Pan : AFPPJ9359H
GSTIN/UIN: 27AFPPJ9359H1ZR
State Name : Maharashtra, Code : 27
E-Mail : Accounts@datamatrix-india.in/Sales@datamatrix.in

Invoice No. **vj/314/2022-23**	Dated **17-Jun-2022**
Delivery Note	Mode/Terms of Payment **Advance**
Supplier's Ref. **vj/314/2022-23**	Other Reference(s) **Vj**
Buyer's Order No. **Ahm/proj/ahm/2022-23/535**	Dated **30-May-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Anjuman Hami-E-Muslimeen
Anjumanbad, Bhatkal 581320
Karnataka India
08385 226214/225048
anjuman@anjuman.edu.in
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Projector Eb -E01** *1)X88Z2401199 2)X88Z2401253* *3)X88Z2400394*	8528	**3 Nos**	26,000.00	Nos		**78,000.00**
	Output IGST						**21,840.00**
	Total		**3 Nos**				**₹ 99,840.00**

President / V.P. I & II / Adl.Gen. Sec. / Sec. A/TM / Sec. P.C / Sec. UG & PG / Inward No. 5980 / 29 JUN 2022 / GEN. SEC. / Sec. Finance / Sec. Works / AHM Accounts / Sec. H.S. / Sec. P. S. / Sec. LT.

Supplied by AHM
payment by AHM

20/06/22

Amount Chargeable (in words)
INR Ninety Nine Thousand Eight Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8528	78,000.00	28%	21,840.00	21,840.00
Total	78,000.00		21,840.00	21,840.00

Tax Amount (in words) : **INR Twenty One Thousand Eight Hundred Forty Only**

Company's VAT TIN : **27700972085V**
Company's PAN : **AFPPJ9359H**

Declaration
I/We hereby certify that may/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on Which the sale of the goods specified in this tax invoice is made by Me/us and that the transaction of sale covered.By this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing of return and the Due tax, in, any payable on the sale has been paid or shall be paid

Company's Bank Details
Bank Name : **HDFC Bank A/c No :- 3811**
A/c No. : **50200030263811**
Branch & IFS Code : **BORIVALI (WEST) & HDFC0000145**

for Datamatrix Enterprises

Authorised Signatory

This is a Computer Generated Invoice

To: acct dept.
Pl. pay this ~~amount~~ invoice amount (Rs 99840.a)
to Datamatrix. We have received
and delivered the projectors to institution

TAX INVOICE(Page 2)

(DUPLICATE FOR TRANSPORTER)

MATRIX TECHNOLOGY
Opp:Empire Mall,Golden Arcade,
M.G.Road,Kodialbail,
Mangaluru-575003
0824-2987689
GSTIN/UIN: 29AAXFM1594N1Z5
State Name : Karnataka, Code : 29
E-Mail : matrixtechnologymlr@gmail.com

Invoice No.	e-Way Bill No.	Dated
MT/273/22-23	111549933121	2-Nov-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
PO NO-2022/23/634 dt. 23-Oct-22		PO NO-2022/23/634
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Buyer (Bill to)
Anjuman Arts Science Commerce College & P.G.Center
Anjumanabad
Bhatkal-581320
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	1S61E0KAR6WWV90AM40D *1S61E0KAR6WWV90AM403* *1S61E0KAR6WWV90AM401* *1S61E0KAR6WWV90AM353* *1S61E0KAR6WWV90AM40A* *1S61E0KAR6WWV90AM40C*						
	SGST						**10,274.40**
	CGST						**10,274.40**
	ROUND OFF						**0.20**
	Total		**20 nos**				**₹ 1,34,709.00**

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

INR One Lakh Thirty Four Thousand Seven Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85285100	1,14,160.00	9%	10,274.40	9%	10,274.40	20,548.80
Total	**1,14,160.00**		**10,274.40**		**10,274.40**	**20,548.80**

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Forty Eight and Eighty paise Only**

Company's Bank Details
Bank Name : **Karnataka Bank A/c -16701**
A/c No. : **4767000600016701**
Branch & IFS Code : **Kodialbail & KARB0000376**

Company's PAN : **AAXFM1594N**

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

for MATRIX TECHNOLOGY

MATRIX TECHNOLOGY MANGALORE - 575 003

★ Authorised Signatory

SUBJECT TO MANGALURU JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
Anjuman Arts, Science, Commerce College
& P.G. Centre
BHATKAL-581 320

20 monitors Lanova
Supplied by Matrix.

TAX INVOICE 360 (DUPLICATE FOR TRANSPORTER)

MATRIX TECHNOLOGY
Opp:Empire Mall,Golden Arcade,
M.G Road,Kodialbail,
Mangaluru-575003
0824-2987689
GSTIN/UIN: 29AAXFM1594N1Z5
State Name : Karnataka, Code : 29
E-Mail : matrixtechnologymlr@gmail.com

Invoice No. MT/273/22-23	e-Way Bill No. 111549933121	Dated 2-Nov-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date PO NO-2022/23/634 dt. 23-Oct-22		Other References PO NO-2022/23/634
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Buyer (Bill to)
Anjuman Arts Science Commerce College & P.G.Center
Anjumanabad
Bhatkal-581320
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Lenovo Monitor 18.5" TFT(D19-10)** *1S61E0KAR6WWV90AM5CT* *1S61E0KAR6WWV90AM41F* *1S61E0KAR6WWV90AM3ZM* *1S61E0KAR6WWV90AM406* *1S61E0KAR6WWV90AM3ZR* *1S61E0KAR6WWV90AM417* *1S61E0KAR6WWV90AM3W0* *1S61E0KAR6WWV90AM413* *1S61E0KAR6WWV90AM[illegible]* *1S61E[illegible]WV90A[illegible]* *1S61E0[illegible]WV90AM[illegible]X* *1S61E0KAR6WWV90AM41L* *1S61E0KAR6WWV90AM5CN* *1S61E0KAR6WWV90AM400*	85285100	**20 nos**	5,708.00	nos		**1,14,160.00**

continued ...

Tax Invoice

360

Buyantiviruskey.com

Small Step Towards Digital India

Kondhwa.com

C2/10 ,Bramha Estate,Kondhwa Khurd, Pune Contact +91 8448441015

GSTIN/UIN:27BKUPS0050B1Z7

Customer Name	Anjuman Arts Science and Commerce College
Cusomer Email	anjumancollegebkl@gmail.com
Order ID	20220325112343-1550947396
Invoice No	327247
Invoice Status	Success
GST Number	N/A
Payment Mode	Net Banking
Date	2022-03-25 11:32:00

Product Name	QTY	Product Key	Amount
Quick Heal Internet Security 1 User - 3 years	1	7A911-1N1A3-1848A-240R0	888.98
IGST 18%			RS 160.02
Grand Total			RS 1049.00
Amount Chargable (in Words)	One Thousand Forty Nine Rupees		
Download Link	Download Software		

This is system Generated Invoice and does not require signature!!!

Licence Valid Till : 25-03-2025

A.H.M.'s
ಅಂಜುಮನ್ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಕೇಂದ್ರ
ANJUMAN ARTS, SCIENCE, COMMERCE COLLEGE & P.G. CENTRE
(AFFILIATED TO THE KARNATAK UNIVERSITY, DHARWAD)
Accredited "B" Grade by NAAC

ox No. 02
.nanabad, BHATKAL - 581 320 (Uttar Kannada)
: 08385 (O) 226443 (F) 228443 (M) 9886212692
-mail : anjumancollegebkl@gmail.com
website : www.anjuman.edu.in

ಪೋಸ್ಟ್ ಬಾಕ್ಸ್ ನಂ. ೦೨
ಅಂಜುಮನಾಬಾದ್, ಭಟ್ಕಳ - ೫೮೧ ೩೨೦
(ಉತ್ತರ ಕನ್ನಡ) ಕರ್ನಾಟಕ ರಾಜ್ಯ
ದೂರವಾಣಿ : ೦೮೩೮೫ (ಒ) ೨೨೬೪೪೩ (ಫ್ಯಾಕ್ಸ್) ೨೨೮೪೪೩
(ಮೊ) ೯೮೮೬೨೧೨೬೯೨

AHM/228/2021-22/558

16-03-2022

	President		Sec. AITM
	V.P. I & II		Sec. P.C
	Adl.Gen. Sec.		Sec. US & PG
4194 Inward No.	16 MAR 2022		GEN. SEC.
	Sec. Finance		Sec. H.S.
	Sec. Works		Sec. P. S.
	AHM Accounts		Sec. LT.

To:
The General Secretary,
Anjuman Hami-e-Muslimeen.,
BHATKAL.

Dear Sir,

Sub: Request to pass bill No.523 dated 07-03-2022 for aRs.4,05,000/-.

****

With reference to above, we have purchased 10 Lenovo Brand Desktops from Logic Computers Bhatkal. We have checked all the 10 computers and all are found to be correct and are working properly. I am enclosing herewith the Bill No.523 dated 7th March 2022 for a sum of Rs.4,05,000 including GST.

Kindly accord your permission for payment of the same at the earliest and oblige.

Thanking you

Encl: As above

Yours sincerely,

Prof.M.K.Shaikh.
PRINCIPAL

Tax Invoice/ Bill

LOGIC COMPUTERS
Sagar Road, Circle
Bhatkal 581320
Uttarkannada
GSTIN/UIN: 29AOPPB7075M1Z8
State Name : Karnataka, Code : 29
Contact : 08385222993,9448756078
E-Mail : logiccomputer05@gmail.com

Invoice No. **523**	e-Way Bill No.	Dated **7-Mar-2022**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
The Principal,
Anjuman Arts, Commerce, Science & PG Center
Bhatkal.
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Lenovo Branded Desktop** CPU:I3 10th Generation, 1TB HDD, Ram 8GB DDR4 *Monitor 19" TFT LED* *Warranty: 3 Years* *Windows 11 Professional Digital Liscence Key* CM0N0X-CB8T8-X8X8R-P3PH4-G3XTT --> PG02YTVW CN73C-K47JK-DJV4C-D67TG-RRG6T --> PG02YTWM CN7BH-8Y3J6-YB847-4X9HF-8B49G --> PG02YTW5 CN8CT- Q7Q2T-KG4P2-VW6FP-3YH2E --> PG02YYAZ CN8GK-Y7YY8-G68FM-H8YPX-H6DGT --> PG02YTVH CN8VX-46W3F-51YRK8-CGFGT-PDKTT --> PG02YTVL CN8M2-QF4DG-KY9WC-T7RYM-F9CXG --> PG02YTVW CN8TX-V8MCX-8YXH8-T7YBP-DDBP6 --> PG02YTVG CN8V3-W666G-TFX7T-1NWHR-8Y49G --> PG02YTVC CN0BG-XWTGW-QR8DR-KVMHG-Y95XG --> PG02YTZN		**10 No's**	34,322.03	No's	**3,43,220.30**

Received 13:41 & Delivered on Same

continued ...

Tax Invoice/ Bill(Page 2)

LOGIC COMPUTERS
Sagar Road, Circle
Bhatkal 581320
Uttarkannada
GSTIN/UIN: 29AOPPB7075M1Z8
State Name : Karnataka, Code : 29
Contact : 08385222993,9448756078
E-Mail : logiccomputer05@gmail.com

Invoice No. **523**	e-Way Bill No.	Dated **7-Mar-2022**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
The Principal,
Anjuman Arts, Commerce, Science & PG Center
Bhatkal.
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Microsoft Office 2021 Digital Liscence Key *3YN3R-C8DCH-X4Y9G-TMKFV-CYXJK --> PG02YTVN* *6WMWN-7PKV6-3GMXG-9MCH7-KHP89 --> PG02YTWM* *JKC2D-R8NKT-PGR5Q-THMCT-WXFY9 --> PG02YTW5* *6KN8D-K2KFR-B2BBK-JV49V-G6RY9 --> PG02YYAZ* *38BKV-89NMT-XK4RV-GWQ72-TCHRX --> PG02YTVH* *FRN3Y-KQ7V9-FR62Y-QTCWJ-332B9 --> PG02YTVL* *ND3HK-GP87F-4JPFJ-JCD26-PDP8K --> PG02YTVN* *K2FCY-NPD87-RDRK9-WH3CB-HVC8K --> PG02YTVG* *22H9Q-NDMRK-T3272-KX8PM-39Q4K --> PG02YTVC* *3BBK2-CCN69-XB8JV-QCD64-R3P8K --> PG02YTZN* **SGST**					**30,889.83**

Verified bill and Delivered one copy.

continued ...

BHATKAL

SUBJECT TO BHATKAL JURISDICTION

This is a Computer Generated Invoice

भारतीय स्टेट बैंक
State Bank Of India

(00269) - BHATKAL
HEAD POST OFFICE ROAD, BHATKAL DIST:UTTARA KANNADA
KARNATAKA 581320
Tel: 8385-227538 IFS Code : SBIN0000269

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

D D M M Y Y Y Y 21-03-2022

A/c Payee Only

या धारक को OR BEARER

LOGIC COMPUTERS BHATKAL

रुपये RUPEES

FOUR LAKH FIVE THOUSAND ONLY

अदा करें ₹ 4,05,000.00

खा. सं. A/c No. 10742545899

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

99854524701

SB ACCOUNT

PREFIX: 1515500012

ANJUMAN ARTS,SCI & COM COLLEGE .
PRINCIPAL
Anjuman Arts, Science, Commerce College
& P.G. Centre
BHATKAL-581 320
Please Sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

PURCHASE OF 10 LENOVO DESKTOP

⑈674664⑈ 581002352⑆ 017733⑈ 31

Anjuman Arts, Science, Commerce College
& P.G. Centre
BHATKAL-581 320

Prepared By: Sign. Board Secretary General Secretary Receivers' Name & Sign

Dept; Code	Cost Centre	Act. Code	Act Name	Remarks	Amount
411	02	2807	IT Accessories & Maint;	PURCHASE OF 10 LENOVO DESKTOP	4,05,000.00Dr
		3275	Computer / Electr. Equpts		
Total					4,05,000.00Dr

21-03-2022

LOGIC COMPUTERS BHATKAL

FOUR LAKH FIVE THOUSAND ONLY

4,05,000.00

PURCHASE OF 10 LENOVO DESKTOP

स्टेट बैंक
State Bank Of India

(00269)-BHATKAL
HEAD POST OFFICE ROAD, BHATKAL
DIST:UTTAR KANNADA KARNATAKA 581320
IFS Code: SBIN0000269

D D M M Y Y Y Y
28-11-2021

को या उनके आदेश पर OR ORDER

MATRIX TECHNOLOGY
RUPEES

SIX THOUSAND ONE HUNDRED AND NINETY SIX ONLY

अदा करें ₹ 6,196.00

A/c No. 35504718850

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX :
1515500001

PRINCIPAL
Anjuman Arts, Science & Commerce College
M ANJUMAN ASC COLLEGE
BHATKAL - 581 320
Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

PURCHASE OF COMPUTER ACCESSORIES FOR PG LAB

⑈815724⑈ 581002076⑆ 000262⑈ 29

PRINCIPAL
Anjumon Arts, Science & Commerce College
BHATKAL - 581 320

Prepared By: Sign. Of PO/Institution Board Secretary General Secretary Receivers' Name & Sign

Dept; Code	Cost Centre	Act. Code	Act Name	Remarks	Amount
412	01	2807	IT Accessories & Maint;	PURCHASE OF COMPUTER ACCESSORIES FC	6,196.00Dr
Total					6,196.00Dr

28-11-2021

MATRIX TECHNOLOGY

SIX THOUSAND ONE HUNDRED AND NINETY SIX ONLY

6,196.00

Kindly Attach supporting Documents.

PURCHASE OF COMPUTER ACCESSORIES FOR PG LAB

QUOTATION

SMART TEC

Smart Technology Product And Solutions.
Near Shafa Cross
Prop:Mohammed Muzammil

Contact : 918095427265
Email : muzammil.bkl@gmail.com

Bill To :

ANJUMAN DEGREE COLLEGE BOYS
ANJUMANABAD ROAD BHATKAL

Contact: 9108848610 PoS : Karnataka

Quotation No. : ***009***
Date : ***09-08-2021***
Valid Until : ***16-08-2021***

S.No.	PRODUCT / SERVICE NAME	QTY		UNIT PRICE	AMOUNT
1	**LIMESTONE RG6 CABLE** approx	1300	MTR	₹ 12.00	**₹ 15,600.00**
2	**2CORE CABLE 1MM** approx	500	MTR	₹ 23.00	**₹ 11,500.00**
3	**POWER SUPPLY** 12v 5a	1	PCS	₹ 700.00	**₹ 700.00**
4	**BNC**	60	PCS	₹ 30.00	**₹ 1,800.00**
5	**DC PIN**	30	PCS	₹ 20.00	**₹ 600.00**
6	**INSTALLATION/ SERVICR**	12	NOS	₹ 1,250.00	**₹ 15,000.00**
7	**PIPE AND MATERIAL**	1	NOS	₹ 1,355.00	**₹ 1,355.00**

Delivery Terms : Total Qty : 1904

Sub Total **₹ 46,555.00**

Invoice Amount in Words

Rupees Forty Six Thousand Five Hundred Fifty Five Only

TOTAL ₹ 46,555.00

ns / Declaration

BURN AND PHYSICAL DAMAGE WARRANTY WILL NOT CLIME ....

For, SMART TEC

Thank You .....

INVOICE (Original Copy)

360

SMART TEC

Smart Technology Product And Solutions.
Near Shafa Cross
Prop:Mohammed Muzammil

Contact : 918095427265
Email : muzammil.bkl@gmail.com

Bill To :

ANJUMAN DEGREE COLLEGE BOYS
ANJUMANABAD ROAD BHATKAL

Contact: 9108848610 PoS : Karnataka

Invoice No. : ***INV-041***
Date : ***13-08-2021***
A/c Balance : ***₹ 45,255.00 Dr***

S.No.	PRODUCT / SERVICE NAME	QTY		UNIT PRICE	AMOUNT
1	**LIMESTONE RG6 CABLE**	1240	MTR	₹ 12.00	**₹ 14,880.00**
2	**2CORE CABLE 1MM**	480	MTR	₹ 23.00	**₹ 11,040.00**
	POWER SUPPLY 12A 5A	1	PCS	₹ 700.00	**₹ 700.00**
4	**BNC**	60	PCS	₹ 30.00	**₹ 1,800.00**
5	**DC PIN**	30	PCS	₹ 20.00	**₹ 600.00**
6	**PIPE AND MATERIAL**	1	NOS	₹ 1,355.00	**₹ 1,355.00**
7	**INSTALLATION/ SERVICR**	1240	NOS	₹ 12.00	**₹ 14,880.00**

Delivery Terms : Total Qty : 3052

Sub Total **₹ 45,255.00**

Invoice Amount in Words

Rupees Forty Five Thousand Two Hundred Fifty Five Only

TOTAL **₹ 45,255.00**

Terms / Declaration

BURN AND PHYSICAL DAMAGE WARRANTY WILL NOT CLIME ....

For, SMART TEC

Thank You .....

Please Issue The Cheque In The name of Mohammed Muzam

ANJUMAN ARTS SCIENCE AND COMMERCE COLLEGE ANJUMANABAD BHATKAL.

Ref No: AHM/Frwd/228/2020-21/139. Date: 08/08/2021

To
The General Secretary
Anjuman Hami-e-Muslimeen
Bhatkal.

Dear Sir,

Sub: Forwarding of the following letters/Circulars/application reg.

With reference to above I am forwarding herewith the copy of the letter/circular/application as detailed below for your kind advice in the matter / and information for the needful.

a) Letter/circular/application No: ಕುಲಸಚಿವರು/ಮೌಲ್ಯಮಾಪನ/2021/369 dated 06/08/2021

b)Received from: The Registrar (Evaluation) KUD Dharwad.

c) Subject: Installation of C.C. Camera to all the UG & PG Examination Halls regarding.

Thanking you,

Yours sincerely,

Encl: As above.

PRINCIPAL.
(PROF.M.K.SHAIKH)
PRINCIPAL
Anjuman Arts, Science & Commerce College BHATKAL (U.K.) 581320

President
V.P. I & II
Adl.Gen. Sec.
Sec. Finance
Sec. Works
AHM Accounts
Sec. AITM
Sec. P.C.
Sec. UG & PG
Sec. H.S.
Sec. P.S.
Sec. LT.
Inward No. 1081
08 AUG 2021

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

, RIX TECHNOLOGY
:p:Empire Mall,Golden Arcade,
G.Road,Kodialbail,
Mangaluru-575003
0824-2987689
GSTIN/UIN: 29AAXFM1594N1Z5
State Name : Karnataka, Code : 29
E-Mail : matrixtechnologymlr@gmail.com

Invoice No. **272**	Dated **29-Jul-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
The Principal
Anjuman Degree College
Bhatkal
State Name : Karnataka, Code : 29

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SERVICE CHARGE** *Acer Aspire Motherboard Service* *Operating System & Application Software Installed*		**1 nos**	1,900.00	nos		**1,900.00**
	Frieght & Forward Charges						**200.00**
	Total		**1 nos**				**₹ 2,100.00**

To
03/MM
Tfbra
31/07/2021

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

HSN/SAC	Taxable Value
	1,900.00
Total	1,900.00

Tax Amount (in words) : **NIL**

Chemistry Lab

Company's Bank Details
Bank Name : **Karnataka Bank A/c -16701**
A/c No. : **4767000600016701**
Branch & IFS Code : **Kodialbail & KARB0000476**

Company's PAN : **AAXFM1594N**

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

for MATRIX TECHNOLOGY

Authorised Signatory

SUBJECT TO MANGALURU JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
Anjuman Arts, Science Commerce College
& PG Centre,
BHATKAL-581 320

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IX TECHNOLOGY
Empire Mall,Golden Arcade,
Road,Kodialbail,
ngaluru-575003
124-2987689
GSTIN/UIN: 29AAXFM1594N1Z5
State Name : Karnataka, Code : 29
E-Mail : matrixtechnologymlr@gmail.com

Invoice No. **273**	Dated **29-Jul-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
The Principal
Anjuman Degree College
Bhatkal
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Seagate 500GB Notebook Hard Disk** *W3PMFPSK* *10 MONTH WARRANTY*	84717020	**1 nos**	1,800.00	nos		**1,800.00**
	SGST						**162.00**
	CGST						**162.00**
	Total		**1 nos**				**₹ 2,124.00**

To
05/mm
T Bhat
31/07/2021

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84/17020	1,800.00	9%	162.00	9%	162.00	324.00
Total	**1,800.00**		**162.00**		**162.00**	**324.00**

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Above for Physics Lab.

Company's Bank Details
Bank Name : **Karnataka Bank A/c -16701**
A/c No. : **4767000600016701**
Branch & IFS Code : **Kodialbail & KARB0000476**

Company's PAN : **AAXFM1594N**

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

for MATRIX TECHNOLOGY

Authorised Signatory

SUBJECT TO MANGALURU JURISDICTION

This is a Computer Generated Invoice

T Bhat
PRINCIPAL
Anjuman Arts, Science Commerce College
& PG Centre
BHATKAL-581 320

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RIX TECHNOLOGY
Empire Mall,Golden Arcade,
Road,Kodialbail,
ngaluru-575003
824-2987689
GSTIN/UIN: 29AAXFM1594N1Z5
State Name : Karnataka, Code : 29
E-Mail : matrixtechnologymlr@gmail.com

Buyer (Bill to)
Damodhar M Naik
Bhatkal
State Name : Karnataka, Code : 29

Invoice No. **274**	Dated **29-Jul-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LAPTOP ADAPTER** *ACER 19V 3.42A 65W* *PowerX Adapter* *LA1320121802AD02533*	8507	**1 nos**	600.00	nos		**600.00**
	SGST						**54.00**
	CGST						**54.00**
	Total		**1 nos**				**₹ 708.00**

To
05/08/21
T Bhat
31/7/2021

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	600.00	9%	54.00	9%	54.00	108.00
Total	**600.00**		**54.00**		**54.00**	**108.00**

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

Pay 3% Late fee

Company's Bank Details
Bank Name : **Karnataka Bank A/c -16701**
A/c No. : **4767000600016701**
Branch & IFS Code : **Kodialbail & KARB0000476**

Company's PAN : **AAXFM1594N**

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

for MATRIX TECHNOLOGY

Authorised Signatory

SUBJECT TO MANGALURU JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
Government Arts, Science Commerce College
& PG Centre
BHATKAL-581 320

भारतीय स्टेट बैंक
State Bank Of India

(00269) - BHATKAL
HEAD POST OFFICE ROAD, BHATKAL DIST:UTTARA KANNADA
KARNATAKA 581320
Tel: 8385-227538 IFS Code : SBIN0000269

D D 31-07-2021 Y Y

PAY

या धारक को OR BEARER

MATRIX TECHNOLOGY MANGALURU

रुपये RUPEES

FOUR THOUSAND NINE HUNDRED AND THIRTY TWO ONLY

अदा करें ₹ 4,932.00

खा. सं. A/c No. 10742545899

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

99854524701

SB ACCOUNT

PREFIX:
1515500012

ANJUMAN ARTS,SCI & COM COLLEGE .

PRINCIPAL
Anjuman Arts, Science, Commerce College
& PG Centre,
BHATKAL-581 320

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

LAPTOP SERVICE CHARGE. 500 GB HARD DISK & ADAPTER

⑈ 149024⑈ 581002352⑆ 017733⑈ 31

PRINCIPAL
Anjuman Arts, Science, Commerce College
& PG Centre,
BHATKAL-581 320

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CHNOLOGY
ire Mall,Golden Arcade,
bad,Kodialbail,
ngaluru-575003
824-2987669
GSTIN/UIN: 29AAXFM1594N1Z5
State Name : Karnataka, Code : 29
E-Mail : matrixtechnologymlr@gmail.com

Invoice No. 513	Dated 2-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
The Principal
Anjuman Degree College
Bhatkal
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PowerX G41 Motherboard** *PMB2111C411755*	8473	**1 nos**	2,675.00	nos		**2,675.00**
	SGST						**240.75**
	CGST						**240.75**
	ROUND OFF						**0.50**
	Total		**1 nos**				**₹ 3,157.00**

Amount Chargeable (in words) E. & O.E
INR Three Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	2,675.00	9%	240.75	9%	240.75	481.50
Total	2,675.00		240.75		240.75	481.50

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

Company's Bank Details
A/c Holder's Name : **MATRIX TECHNOLOGY**
Bank Name : **Karnataka Bank A/c -16701**
A/c No. : **4767000600016701**
Branch & IFS Code: **Kodialbail & KARB0000476**

Company's PAN : **AAXFM1594N**

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

for MATRIX TECHNOLOGY
MATRIX TECHNOLOGY MANGALORE - 575 003
Authorised Signatory

SUBJECT TO MANGALURU JURISDICTION
This is a Computer Generated Invoice

To: Acct.
Spare part - purchase to repair P.C.
This invoice may be paid.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CHNOLOGY
ire Mall,Golden Arcade,
bad,Kodialbail,
ngaluru-575003
824-2987669
GSTIN/UIN: 29AAXFM1594N1Z5
State Name : Karnataka, Code : 29
E-Mail : matrixtechnologymlr@gmail.com

Invoice No. 513	Dated 2-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
The Principal
Anjuman Degree College
Bhatkal
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PowerX G41 Motherboard** *PMB2111C411755*	8473	**1 nos**	2,675.00	nos		**2,675.00**
	SGST						**240.75**
	CGST						**240.75**
	ROUND OFF						**0.50**
	Total		**1 nos**				**₹ 3,157.00**

Amount Chargeable (in words) E. & O.E
INR Three Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	2,675.00	9%	240.75	9%	240.75	481.50
Total	2,675.00		240.75		240.75	481.50

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

Company's Bank Details
A/c Holder's Name : **MATRIX TECHNOLOGY**
Bank Name : **Karnataka Bank A/c -16701**
A/c No. : **4767000600016701**
Branch & IFS Code: **Kodialbail & KARB0000476**

Company's PAN : **AAXFM1594N**

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

for MATRIX TECHNOLOGY
MATRIX TECHNOLOGY MANGALORE - 575 003
Authorised Signatory

SUBJECT TO MANGALURU JURISDICTION
This is a Computer Generated Invoice

To: Acct.
Spare part - purchase to repair P.C.
This invoice may be paid.

भारतीय स्टेट बैंक
State Bank Of India

(00269) - BHATKAL
HEAD POST OFFICE ROAD, BHATKAL DIST:UTTARA KANNADA
KARNATAKA 581320
Tel: 8385-227538 IFS Code : SBIN0000269

Page No : 1/ 1

VALID FOR 3 MONTHS ONLY

D D 19-02-2022 Y Y

PAY

रुपये RUPEES MATRIX TECHNOLOGY MANAGALURU या धारक को OR BEARER

NINE THOUSAND FOUR HUNDRED AND SEVENTY ONE ONLY अदा करें ₹ 9,471.00

खा. सं. A/c No. 10742545899

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

99854524701

SB ACCOUNT

PREFIX: 1515500012

ANJUMAN ARTS,SCI & COM COLLEGE .

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

PRINCIPAL
Anjuman Arts, Science, Commerce College & PG Centre, BHATKAL-581 320

MOTHERBOARD TO UG LAB

⑈674640⑈ 581002352⑆ 017733⑈ 31

PRINCIPAL
Anjuman Arts, Science, Commerce College & PG Centre, BHATKAL-581 320

Prepared By: Board Secretary Secretary General Secretary Receivers' Name & Sign

Secretary
Anjuman Hami-e-Muslimeen
BHATKAL

Dept; Code	Cost Centre	Act. Code	Act Name	Remarks	Amount
411	02	2807	IT Accessories & Maint;	MOTHERBOARD TO UG LAB	3,157.00Dr
411	02	2807	IT Accessories & Maint;	MOTHERBOARD TO UG LAB	3,157.00Dr
411	02	2807	IT Accessories & Maint;	MOTHERBOARD TO UG LAB	3,157.00Dr
Total					9,471.00Dr

19-02-2022

MATRIX TECHNOLOGY MANAGALURU

NINE THOUSAND FOUR HUNDRED AND SEVENTY ONE ONLY

9,471.00

President
V.P. I & II
Adl.Gen. Sec.
Sec. P.C
Sec. UG & PG
21 FEB 2022
GEN. SEC
Sec. Finance
Sec. Works
A.H.M Accounts
Sec. H.S.
Sec. P.S.
Sec. I.T.

MOTHERBOARD TO UG LAB

Secretary
Anjuman Hami-e-Muslimeen
BHATKAL

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

.X TECHNOLOGY
.mpire Mall,Golden Arcade,
,Road,Kodialbail,
ngaluru-575003
824-2987689
GSTIN/UIN: 29AAXFM1594N1Z5
State Name : Karnataka, Code : 29
E-Mail : matrixtechnologymlr@gmail.com

Invoice No. **214**	Dated **30-Jun-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References **D Mnaik**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
The Principal
Anjuman Degree College
Bhatkal
State Name : Karnataka, Code : 29

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Logitech C270 WebCam** *2122AP02Z0W9* *2122AP02ZPT9*	85258090	**2 nos**	2,100.00	nos		**4,200.00**
	SGST						**378.00**
	CGST						**378.00**
	Total		**2 nos**				**₹ 4,956.00**

To, 05/100 Fees for Online classes
Teresa
3/07/2021

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258090	4,200.00	9%	378.00	9%	378.00	756.00
Total	**4,200.00**		**378.00**		**378.00**	**756.00**

Tax Amount (in words) : **INR Seven Hundred Fifty Six Only**

Company's Bank Details
Bank Name : **Karnataka Bank A/c -16701**
A/c No. : **4767000600016701**
Branch & IFS Code : **Kodialbail & KARB0000476**

Company's PAN : **AAXFM1594N**

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

for MATRIX TECHNOLOGY

Authorised Signatory

SUBJECT TO MANGALURU JURISDICTION

This is a Computer Generated Invoice

भारतीय स्टेट बैंक
State Bank Of India

(00269) - BHATKAL
HEAD POST OFFICE ROAD, BHATKAL DIST:UTTARA KANNADA
KARNATAKA 581320
Tel: 8385-227538 IFS Code : SBIN0000269

03-07-2021

PAY

या धारक को OR BEARER

MATRIX TECHNOLOGY MANGALURU

रुपये RUPEES

FOUR THOUSAND NINE HUNDRED AND FIFTY SIX ONLY

अदा करें ₹ 4,956.00

08-01-2021

खा. सं. A/c No. 10742545899

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

99854524701

SB ACCOUNT

VOID

PREFIX: 1515500012

ANJUMAN ARTS,SCI & COM COLLEGE .

PRINCIPAL
Anjuman Arts, Science Commerce College
& PG Centre,
BHATKAL-581 320

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

WEB COM FOR ONLINE CLASSES

⑈ 14,901 3⑈ 581002352⑆ 017733⑈ 31

Tax Invoice

HADUP TECHNOLOGY SERVICES NO.377/22, GROUND FLOOR 6TH CROSS, WILSON GARDEN BANGALORE-560 027. PH: 9343809999 Info@hadup.in GSTIN/UIN: 29AAKFH2508L1Z3 State Name : Karnataka, Code : 29	Invoice No. e-Way Bill No. **GST0568**	Dated **8-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **GST0568**	Other Reference(s)
Buyer **THE PRINCIPAL** ANJUMAN DEGREE COLLEGE BHATKAL State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**CP-PLUS 32 CHANEL HDCVI DVR**	8521	18 %	**1 nos**	16,600.00	nos	**16,600.00**
2	**16 CHANEL CCTV SMPS**	85044090	18 %	**2 nos**	1,500.00	nos	**3,000.00**
3	**BNC CONECTOR**	8536	18 %	**10 nos**	10.00	nos	**100.00**
							19,700.00
	9% CGST OUTPUT				9	%	**1,773.00**
	9% SGST OUTPUT				9	%	**1,773.00**
	Total			**13 nos**			**₹ 23,246.00**

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

INR Twenty Three Thousand Two Hundred Forty Six Only

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **625105043104**
Branch & IFS Code : **N R Road Branch & ICIC0006251**

Declaration
(1)NO WARRANTY FOR PHYSICAL DAMAGE & BURN &COMPANY STTIKKERS REMOVED (2)REPLACEMENT WITHIN 7DAYS AFTER 7DAYS SERVICING WARRANTY(3)KEEP ALL THE ITEM BOX WITHOUT BOX, WITHOUT BILL,WITHOUT SIGNATURE NO WARRANTY(4)NO SERVICE,REPLACEMENT ON SATURDAY&SUNDAY(5) SERVICE,REPLACEMENT(MON-FRI)01:00PM TO 05:30PM.

for HADUP TECHNOLOGY SERVICES

Authorised Signatory

HADUP TECHNOLOGY SERVICES
#6, 5/6, G.V. Complex, Ground Floor,
P.P. Lane, 4th Cross, S.P. Road,
Bangalore - 560 002

SUBJECT TO BANGLAORE JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
Anjuman Arts, Science Commerce College & PG Centre,
BHATKAL-581 320

Scanned with CamScanner

भारतीय स्टेट बैंक
State Bank Of India

(00269) - BHATKAL
HEAD POST OFFICE ROAD, BHATKAL DIST:UTTAR KANNADA
KARNATAKA 581320
Tel: 8385-227538 IFS Code : SBIN0000269

D D M 15-04-2021 Y

Pay

या धारक को OR BEARER

HADUP TECHNOLOGY SERCICES BANGALORE

रुपये RUPEES

TWENTY THREE THOUSAND TWO HUNDRED AND FORTY SIX ONLY

अदा करें ₹ 23,246.00

खा. सं. A/c No. 10742545899

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

99854524701

SB ACCOUNT

PREFIX: 1515500011

ANJUMAN ARTS,SCI & COM COLLEGE .

PRINCIPAL

Please Sign Above

Anjuman Arts, Sci. & Commerce College
& PG Centre,
BHATKAL-581 320

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈827458⑈ 581002352⑆ 017733⑈ 31

PRINCIPAL
Anjuman Arts, Science Commerce College
& PG Centre,
BHATKAL-581 320

29-09-2020

THE BHATKAL URBAN CO-OPERATIVE BANK LTD.
Main Branch, Urban Bank Building, 66/1
Main Road, Bhatkal -581 320

IFS Code: UTIB0SBUCB1

Valid for 3 months only from the date of instrument

D D M 26 12-2020 Y

Pay

या धारक को or Bearer

MATRIX TECHNOLOGY MANGALURU

Rupees रुपये

THREE THOUSAND FIVE HUNDRED AND FORTY ONLY

अदा करें। ₹. 3,540.00

A/c No. 00112201000006

For THE PRINCIPAL A A S C COLLEGE BKL

Please sign above

PRINCIPAL
Anjuman Arts, Science Commerce College
& PG Centre,
BHATKAL-581 320

"048055" 581220352: 000006" 11

Main Branch, Urban Bank Building, 66/1
Main Road, Bhatkal -581 320

IFS Code: UTIB0SBUCB1

Valid for 3 months only from the date of instrument
D D M M Y Y 25-09-2020

Pay MATRIX TECHNOLOGY MANGALURU या धारक को or Bearer

Rupees रुपये FOUR THOUSAND TWO HUNDRED ONLY अदा करें। ₹. 4,200.00

A/c No. 00112201000006

For THE PRINCIPAL A A S C COLLEGE BKL

VOID

Please sign above

PRINCIPAL
Anjuman Arts, Science, Commerce College
& PG Centre,
BHATKAL-581 320

⑈043765⑈ 581220352⑆ 000006⑈ 11

ANJUMAN HAMI-E-MUSLIMEEN
BHATKAL 581 320,
Degree College

DEGB

User 411
PAYMENT VOUCHER
25-09-2020
No: 4111/072
Page No: 1

aid To M/s /Mr MATRIX TECHNOLOGY MANGALURU

laration LENOVO LAPTOP MOTHER BOARD SERVICE CHARGE & KE

:heque No. 043765 BUCB Act 06 DEGB Impt 3114116 4,200.00

\mount Rs. FOUR THOUSAND TWO HUNDRED ONLY

rep ed By: PRINCIPAL Anjuman Arts, Science, Commerce College & PG Centre, BHATKAL-581 320 General Secretery Receivers' Name & Sign

Dept; Code	Cost Centre	Act. Code	Act Name	Remarks	Amount
411	02	2418	Maintenance Of Computer	LENOVO LAPTOP MOTHER BOARD SERVICE CHARGI Charge & tray board.	4,200.00Dr

PRINCIPAL
Anjuman Arts, Science, Commerce College
& PG Centre,
BHATKAL-581 320

Total 4,200.00Dr

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MATRIX TECHNOLOGY
Opp:Empire Mall,Golden Arcade,
M.G.Road,Kodialbail
Mangaluru-575003
0824-2987689
GSTIN/UIN: 29AAXFM1594N1Z5
State Name : Karnataka, Code : 29
E-Mail : matrixtechnologymlr@gmail.com

Buyer
The Principal
Anjuman Arts
Science & Commerce College
Bhatkal
State Name : Karnataka, Code : 29

Invoice No. **348**	Dated **11-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **D M Naik**
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SERVICE CHARGE** *lenovo and Compaq 621 Laptop Mother Board Repair*		**1 nos**	2,700.00	nos		**2,700.00**
2	**LENOVO LAPTOP KEYBOARD** *B50-70*	8471	**1 nos**	1,271.19	nos		**1,271.19**
							3,971.19
	SGST						**114.41**
	CGST						**114.41**
	ROUND OFF						**(-)0.01**
	Total		**2 nos**				**₹ 4,200.00**

For Lenovo & compaq 621 laptop mother board repair charge

To, 03/MA
23/09/2020

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,700.00	0%		0%		
8471	1,271.19	9%	114.41	9%	114.41	228.82
Total	3,971.19		114.41		114.41	228.82

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

Company's Bank Details
Bank Name : **Karnataka Bank**
A/c No. : 4797000600016701
Branch & IFS Code : Kodialbail & KARB0000479

THE BHATKAL URBAN CO-OPERATIVE BANK LTD.
Main Branch, Urban Bank Building, 66/1
Main Road, Bhatkal -581 320

IFS Code: UTIB0SBUCB1

Valid for 3 months only from the date of instrument

-7 FEB 2019

D D M M Y Y Y Y

Pay Matrix Technology Mangalore या धारक को or Bearer

Rupees रुपये Four thousand One hundred Ninety four Only

अदा करें। ₹. 4194=00

A/c No. 00112201000006

THE PRINCIPAL A A S C COLLEGE BHKL

PRINCIPAL sign. above

Anjuman Arts, Science, Commerce College & PG Centre, BHATKAL-581 320

⑈009281⑈ 581220352⑆ 000006⑈ 11

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MATRIX TECHNOLOGY
Opp:Empire Mall,Golden Arcade,
M.G.Road,Kodialbail,
Mangalore
Karnataka,India
GSTIN/UIN: 29AAXFM1594N1Z5
State Name : Karnataka, Code : 29
Contact : 0824-2987689,9448743689
E-Mail : matrixtechnologymlr@gmail.com

Invoice No. **679/18-19**	e-Way Bill No.	Dated **5-Feb-2019**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s) **D.NAIK**
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
The Principal
Anjuman Degree College
Bhatkal
PAN/IT No :
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Seagate 1 TB EXT HARD DISK** *S/N:NAA2ZFBH*		**1 nos**	3,554.24	nos		**3,554.24**
	SGST						**319.88**
	CGST						**319.88**
	Total		**1 nos**				**₹ 4,194.00**

To
05/mm
6/02/19

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand One Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,554.24	9%	319.88	9%	319.88	639.76
Total	**3,554.24**		**319.88**		**319.88**	**639.76**

Tax Amount (in words) : **INR Six Hundred Thirty Nine and Seventy Six paise Only**

07/02/19
For office.

PRINCIPAL
Anjuman Arts, Science, Commerce College
& PG Centre,
BHATKAL-581 320

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

Company's Bank Details
Bank Name : **Karnataka Bank**
A/c No. : **4767000600016701**
Branch & IFS Code : **Kodialbail & KARB0000476**

Customer's Seal and Signature

for MATRIX TECHNOLOGY

Authorised Signatory

SUBJECT TO MANGALORE JURISDICTION

This is a Computer Generated Invoice

THE BHATKAL URBAN CO-OPERATIVE BANK LTD.
Main Branch, Urban Bank Building, 66/1
Main Road, Bhatkal -581 320

IFS Code: UTIB0SBUCB1

Valid for 3 months only from the date of instrument
23 DEC 2018
D D M M Y Y Y Y

Pay Techser Power Solutions PVT LTD Bangalore या धारक को or Bearer

Rupees रुपये Two thousand two hundred only

अदा करें। ₹. 2,200/-

A/c No. 00112201000006

THE PRINCIPAL A A S C COLLEGE BKL
PRINCIPAL sign. above
Anjuman Arts, Science, Commerce College
& PG Centre,
BHATKAL-581 320

⑈009267⑈ 581220352⑆ 000006⑈ 11

PRINCIPAL
Anjuman Arts, Science, Commerce College
& PG Centre,
BHATKAL-581 320

THE BHATKAL URBAN CO-OPERATIVE BANK LTD.
Main Branch, Urban Bank Building, 66/1
Main Road, Bhatkal -581 320

IFS Code: UTIB0SBUCB1

Valid for 3 months only from the date of instrument
23 DEC 2018
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अदा करें। ₹. 3,200/-

A/c No. 00112201000006

THE PRINCIPAL A A S C COLLEGE BKL
PRINCIPAL sign. above
Anjuman Arts, Science, Commerce College
& PG Centre,
BHATKAL-581 320

⑈009266⑈ 581220352⑆ 000006⑈ 11

TECHSER®

THE TECHNICAL SERVICE PEOPLE-SINCE 1988

CASH BILL

Bill No: 40
Date: 23/10/2018

To,
The Principal
Anjuman Arts & Science College
Bhatkal

3KVA (72V DC)UPS repair Charges

Sl No.	Description	Qty	RATE	Amount
01.	Repair charges of Power Board & Control Card	1No	3,200.00	3,200.00
		TOTAL		3,200.00

Total Amount in words Rupees: THREE THOUSAND TWO HUNDRED RUPEES ONLY.

To,
03/mm

For
U.G. Lab
U.P.S repair charge
23/10/18

Techser Power Solutions Pvt. Ltd. Bangalore

For TECHSER POWER SOLUTIONS PVT.LTD.
K U M T A B R A N C H

Note : Please make the DD/Cheque in the name of TECHSER POWER SOLUTIONS PVT LTD Payable at BANGALORE Only.

PRINCIPAL 23/10
Anjuman Arts, Science, Commerce College
& PG Centre,
BHATKAL-581 320

TECHSER POWER SOLUTIONS PVT. LTD.,

Works : # 17/B, Hootagalli Industrial Area, Hootagalli, Mysore - 570 018. Phone : 0821-2344990
Regd. & Corporate Office : "Techser House" # 12/1, MES Ring Road, 5th Cross, Sharadambanagar, Bangalore-560 013.
Phone : 080-28384517, 28384854, Fax : 080-23452646
B.O. : # 652, III Floor, Dr. Rajkumar Road, II Stage, Rajajinagar, Bangalore-560 010. Phone : 080-23321583, 23420807
Website : www.techser.com email : bangalore@techser.com
CIN : U24971KA1999PTC024893

UPS SYSTEMS ★ INVERTERS ★ SERVO STABILISER ★ SOLAR EQUIPMENTS ★ NETWORKING PRODUCTS

TECHSER®

THE TECHNICAL SERVICE PEOPLE-SINCE 1988

CASH BILL

Bill No: 58
Date: 12/12/2018

To,
The Principal
Anjuman Arts & Science College
Bhatkal

3KVA (72V DC)UPS repair Charges

Sl No.	Description	Qty	RATE	Amount
01.	Repair charges of Power Board & Control Card	1No	2,200.00	2,200.00
		TOTAL		2,200.00

Total Amount in words Rupees: TWO THOUSAND TWO HUNDRED RUPEES ONLY.

For
Class room projector &
Office room U.P.S
repair Charge

To
05/10/18
17/12/18

Techser Power Solutions Pvt. Ltd. Bangalore

For TECHSER POWER SOLUTIONS PVT.LTD.
KUMTA BRANCH

Note : Please make the DD/Cheque in the name of TECHSER POWER SOLUTIONS PVT LTD Payable at BANGALORE Only.

23-12-18

PRINCIPAL 28/12
Anjuman Arts, Science, Commerce College
& PG Centre,
BHATKAL-581 320

TECHSER POWER SOLUTIONS PVT. LTD.,
Works : # 17/B, Hootagalli Industrial Area, Hootagalli, Mysore - 570 018. Phone : 0821-2344990
Regd. & Corporate Office : "Techser House" # 12/1, MES Ring Road, 5th Cross, Sharadambanagar, Bangalore-560 013.
Phone : 080-28384517, 28384854, Fax : 080-23452646
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CIN : U24971KA1999PTC024893

UPS SYSTEMS ★ INVERTERS ★ SERVO STABILISER ★ SOLAR EQUIPMENTS ★ NETWORKING PRODUCTS

THE BHATKAL URBAN CO-OPERATIVE BANK LTD.
Main Branch, Urban Bank Building, 66/1
Main Road, Bhatkal -581 320

IFS Code: UTIB0SBUCB1

Valid for 3 months only from the date of instrument
23 DEC 2018
D D M M Y Y Y Y

Pay Matrix Technology Mangalore या धारक को or Bearer

Rupees रुपये Three Thousand five hundred only

अदा करें ₹ 3,500/-

A/c No. 00112201000006

THE PRINCIPAL A A S C COLLEGE BKL
PRINCIPAL
Anjuman Arts, Science, Commerce College
& PG Centre,
BHATKAL-581 320

"009268" 581220352: 000006" 11

PRINCIPAL
Anjuman Arts, Science, Commerce College
& PG Centre,
BHATKAL-581 320

Upadhyaya Electronic Device
Emkay Complex, Door No. 7, 1st floor, Kusugal Road, Mathura Colony
29AKKPM3094L1ZH

Receipt Voucher (COPY)

Receipt Voucher No: R1015625111800820

Receipt Voucher Date: 03-11-2018

SC Name:	Upadhyaya Electronic Device	E-mail:	u.mahabalesh@yahoo.co.in
		Phone:	0836 - 2286000
Address:	Emkay Complex, Door No. 7, 1st floor, Kusugal Road, Mathura Colony	GSTIN of SC:	29AKKPM3094L1ZH
Customer Name:	PRINCIPAL ANJUMAN ARTS SCIENCE COLLEGE	Date:	03-11-2018
Customer GSTN ID:		Receipt Type:	Cash
Expenditure Purpose:	Deposit	Place of supply:	Karnataka
Job/Sales No:	J82840283	Rate of Tax:	18.00
Collection By:	ASHWINI	Amount of Tax charged:	305.08
Amount:	1694.92	Amount including tax:	2000.00
Asc Comments:		Customer's Signature:	

UPADHYAYA ELECTRONIC DEVICES
Door No. 7, 1st Floor, Emkay Complex,
Mathura Colony, Kusugal Road, HUBLI-23.

Receptionist's Signature:

newsis

360

Sony Authorised Service Center

Customer Copy

Service Job Sheet

Upadhyaya Electronic Device
Sony Authorized Service Centre
Emkay Complex, Door No. 7, 1st floor, Kusugal Road, Math Colony
Karnataka HUBLI
580023
Working Hours - 10:00 AM to 07:00 PM Lunch Hours - 01:00 02:00 PM Weekly Off - Sunday
E-mail ID-u.mahabalesh@yahoo.co.in

GSTIN:29AKKPM3094L1ZH Service Type:Walk-In Service Brand:SONY ph:0836 - 2286000

Job Reservation No **Date:**	**Model no.** DSC-HX20V/B E32 80807510	**Delivery Date & Time**
Job No: J82840283 **Date:** 03-11-2018	**Serial no:** 5255322	**Purchase Date ---- Country**
Customer Name PRINCIPAL ANJUMAN ARTS SCIENCE COLLEGE **Address** BHATKAL BHATKAL,Karnataka **Place of supply** Karnataka	**CCC ID:** **Date:** **Phone Numbers** Contact No:9886212692 Mobile No:08385226443 Fax No:	**Warranty Category** Out of Warranty **Repeat Job** Previous Job No: Dt. Attended By:
Accessory List SET WITH BATTERY	**Customer Complaint** DISPLAY DAMAGED	
Condition of Set SCRATCHES FOUND		**ASC Comments** DISPLAY DAMAGED

I agree to the Terms & Conditions mentioned overleaf

Approved Repair Budget:0.0

Customer's Signature Receptionist's Signature

For products with hard disk Drives (HDD) & with Internal Memory, customers are requested to take the backup before delivering the product for servicing.Sony does not guarantee restoration of its contents

"Confidentiality of the personal information provided by you will be maintained and will be disclosed only where legal process requires disclosure"

Engineers Remarks

Date:

1st	2nd	3rd	Attempt
☐	☐	☐	House Lock
☐	☐	☐	N.R.P
☐	☐	☐	No Resp on Phone
☐	☐	☐	Appt ON

Physically OK
Electrically OK
Set Installed

Customers Feedback

Date:

Physical Condition	☐ OK	☐ Not OK
Functional Condition	☐ OK	☐ Not OK
Post repair demonstration	☐ OK	☐ Not OK

Feed back	Good	Average	Poor
Serviceman Attitude	☐	☐	☐
Punctuality	☐	☐	☐
Service Quality	☐	☐	☐

Remarks

Please insist on system generated tax invoice at the time of collecting your repaired set.
Kindly visit webpage http://www.sony.co.in/section/repair to check the repair status of your product.
In case of any Deficiency in meeting your service requirement
please write to servicehead@ap.sony.com or call at our Toll Free No.1800-103-7799

انجمن حامئ مسلمین بھٹکل
ಅಂಜುಮನ್ ಹಾಮಿ-ಎ-ಮುಸ್ಲಿಮೀನ್
ANJUMAN HAMI-E-MUSLIMEEN
Tel.: 08385 226214 / 225048, Fax : 228305
www.anjuman.edu.in Email : anjuman@anjuman.edu.in Anjumanabad, Bhatkal -581 320 (Karnataka State)

360 Computer file

AHM/CCTV/Inst/2018-19/ 1175

October 2, 2018

To:

M/s Hadup Technology Services,
No:377/22, Ground Floor,
6th Cross, Wilson Garden,
BANGALORE-560 027

ANJUMAN DEGREE COLLEGE & P.G. CENTRE BHATKAL-581 320
Inward No. 373
Date 6/10/18

Sir,

Sub: Order for supply and installation of CCTv Cameras
Ref: Your Quotation dated 7th September 2018.

******

We are pleased to accept your above referred quotation after discussion and kindly make arrangement to supply and installation of C.C.Tv Cameras of the following description at the institutions as mentioned below under intimation to this office.

Description of Item	Quantity	Unit Price without GST	Tot price without GST
DVR 32 Channel	3	15,000.00	45,000.00
DVR 8 Channel	1	3,600.00	3,600.00
Power Supply 20 amps 12V DC	6	1,250.00	7,500.00
Power Supply 20 amps 10V DC	1	750.00	750.00
CP Plus Cosmic 2.4MP HD Bullet Camera, Day / Night 3.6mm Lens, IR Range ~ 20 Mts.	22	1,350.00	29,700.00
CP Plus Cosmic 2.4MP HD Dome Camera, Day / Night 3.6mm Lens. IR Range ~ 20 Mts.	62	1,250.00	77,500.00
CP Plus 2.4MP HD Bullet Camera, Day / Night IR Range ~ 50 Mts.	3	2,900.00	8,700.00
2TB Seagate AV HDD 24*7 Application with 3year warranty	1	4,800.00	4,800.00
4TB Seagate AV HDD 24*7 Application with 3year warranty	3	7,900.00	23,700.00
BNC Connector	174	15.00	2,610.00
DC Connector	87	10.00	870.00
D Link 3+1 CCTV Cable (180Mts per Bundle) Cable 1800 meters	10	2,500.00	25,000.00
4X4 Box	87	30.00	2,610.00
6U Rack encloses	3	2,600.00	7,800.00
Camera Fixing Charge	87	400.00	34,800.00
Cost of Cable conduit per meter	1800	0.00	0.00
Cable laying and fixing conduit/trucking including material cost			0.00
Total cost of the items Without GST without installation	0		274,940.00
Total cost of the items With GST without installation	0		**324,429.20**

(Rupees Three Lakh twenty-four thousand four hundred and twenty-nine only)

INSTITUTIONS RUN BY ANJUMAN HAMI-E-MUSLIMEEN, BHATKAL

IT Accessories & Maint; 2807

09-20-2022	Ptc:4111/252	411	02	D LINK 5 PORT SWITCH	600.00		43914.00Dr	THE DESKTOP	CASH	3110011	Petty Cash In Hand	20-09-20	
09-30-2022	Ptc:4111/254	411	02	DISTILLED WATER TO COLLEGE UPS BATTERIES	1,000.00		44914.00Dr	ABDURRAHIM	CASH	3110011	Petty Cash In Hand	20-09-20	
09-30-2022	Ptc:4111/269	411	02	DISTILLED WATER TO COLLEGE UPS BATTERIES	600.00		45514.00Dr	ABDURRAHIM	CASH	3110011	Petty Cash In Hand	01-10-20	
10-14-2022	Ptc:4111/289	411	02	COLLEGE CELL PHONE RECHARGE	179.00		45693.00Dr	A A MULLA	CASH	3110011	Petty Cash In Hand	15-10-20	
10-22-2022	Ptc:4111/305	411	02	OFFICE XEROX MACHINE DRUM, BLADE& SERVICE CHA	1,150.00		46843.00Dr	VRIDDHHI	CASH	3110011	Petty Cash In Hand	23-10-20	
10-27-2022	Ptc:4111/307	411	02	DISTILLED WATER TO COLLEGE UPS BATTERIES	650.00		47493.00Dr	KAZIYA'S ELECTRICALS	CASH	3110011	Petty Cash In Hand	30-10-2022 10:59:36 411	
11-09-2022	Ptc:4111/327	411	02	WIRELESS OPTICAL MOUSE FOR PRINCIPAL CHAMBER	604.00		48097.00Dr	FLIPKART	CASH	3110011	Petty Cash In Hand	09-11-2022 22:27: 2 411	
11-09-2022	Ptc:4111/328	411	02	SMPS FOR OFFICE PC & COMPUTER LAB PC	3,000.00		51097.00Dr	ESGEE COMPUTERS	CASH	3110011	Petty Cash In Hand	09-11-2022 23:10:30 411	
11-15-2022	Pmt:4111/171	411	02	DDR3 MOTHER BOARD FOR E LIBRARY (2 NO'S)	10,384.00		61481.00Dr	MATRIX TECHNOLOGY	037993	3114114	Princple AASCC Act	16-11-2022 0:18:31 411	
11-15-2022	Ptc:4111/338	411	02	TONER FOR OFFICE PRINTER HP 1020	650.00		62131.00Dr	PHOENIX ENTERPRISES	CASH	3110011	Petty Cash In Hand	15-11-2022 23:27:54 411	
11-19-2022	Ptc:4111/350	411	02	COLLEGE CELL PHONE RECHARGE ON 19-11-22	179.00		62310.00Dr	SALEEM	CASH	3110011	Petty Cash In Hand	20-11-2022 11:31:14 411	
11-26-2022	Ptc:4111/363	411	02	OFFICE XEROX MACHINE TONER	750.00		63060.00Dr	MG ENTERPRISES	CASH	3110011	Petty Cash In Hand	27-11-2022 9:41: 5 411	
12-03-2022	Ptc:4111/381	411	02	BATTERY SERVICE CHARGE OF UPS	850.00		63910.00Dr	POWER CARE	CASH	3110011	Petty Cash In Hand	03-12-2022 10:30:22 411	
12-14-2022	Pmt:4111/205	411	02	COLLEGE WEBSITE RENEWAL CHARGE	3,495.00		67405.00Dr	SHRISHAIL BHAT	038014	3114114	Princple AASCC Act	14-12-2022 11: 1:21 411	
12-19-2022	Ptc:4111/411	411	02	COLLEGE CELL PHONE RECHARGE ON 19-12-22	199.00		67604.00Dr	SALEEM	CASH	3110011	Petty Cash In Hand	21-12-2022 15:19:19 411	
01-17-2023	Pmt:4111/247	411	02	OFFICE XEROX MACHINE REPAIR & SERVICE CHARGE	5,250.00		72854.00Dr	MANJUNATH R HEBBA	137525	3114114	Princple AASCC Act	17-01-2023 12:13:37 411	
01-23-2023	Pmt:4111/249	411	02	SMPS FOR COMPUTER LAB USE	4,500.00		77354.00Dr	ESGEE COMPUTERS BH	187526	3114114	Princple AASCC Act	23-01-2023 12:31:30 411	
01-23-2023	Ptc:4111/474	411	02	TONNER FOR OFFICE XEROX MACHINE	800.00		78154.00Dr	VRIDDHI	CASH	3110011	Petty Cash In Hand	23-01-2023 15:35:39 411	
01-28-2023	Ptc:4111/478	411	02	COLLEGE CELL PHONE RECHARGE	199.00		78353.00Dr	A A MULLA	CASH	3110011	Petty Cash In Hand	28-01-2023 11:29: 6 411	
01-31-2023	Pmt:4111/263	411	02	PROJECTOR SERVICE CHARGE OF CLASS ROOM	24,650.00		103003.00Dr	PHOENIX ENTERPRISES	187544	3114114	Princple AASCC Act	16-02-2023 13:53:25 411	
02-13-2023	Ptc:4111/488	411	02	COMPUTER MOTHER BOARD CABLE	240.00		103243.00Dr	AMAZON .IN	CASH	3110011	Petty Cash In Hand	13-02-2023 15:11:34 411	
02-13-2023	Ptc:4111/489	411	02	FOOTWEAR STAND FOR UG LAB	1,950.00		105193.00Dr	AMBA AUTO WORKS	CASH	3110011	Petty Cash In Hand	13-02-2023 15:46: 6 411	
02-23-2023	Pmt:411/033	411	01	JUPSOFT CHARGES 2022-23 REF 010/1026	43,060.00		148253.00Dr	ANJUMAN HAMI-E-MIL	070776	3114111	BUCB 1005804 DEG Mn	23-02-2023 10: 1:35 IFTIKHAR	
03-04-2023	Ptc:4111/521	411	02	COLLEGE CELL PHONE RECHARGE ON 04-03-23	199.00		148452.00Dr	AIRTEL	CASH	3110011	Petty Cash In Hand	06-03-2023 9:22:37 411	
03-07-2023	Pmt:4111/287	411	02	CCTV CAMERA SERVICE CHARGE	5,009.00		153461.00Dr	PHOENIX ENTERPRISES	235978	3114114	Princple AASCC Act	07-03-2023 10:51: 1 411	
03-16-2023	Ptc:4111/542	411	02	DISTILLED WATER FOR UPS BATTERY REFILLING	320.00		153781.00Dr	TYRE HOUSE	CASH	3110011	Petty Cash In Hand	18-03-2023 9:44:50 411	
03-20-2023	Ptc:4111/548	411	02	DISTILLED WATER TO COLLEGE UPS BATTERIES	640.00		154421.00Dr	TYRE HOUSE	CASH	3110011	Petty Cash In Hand	23-03-2023 10:36:58 411	
03-23-2023	Pmt:4111/301	411	02	MOTHER BOARD FOR E LIBRARY	7,906.00		162327.00Dr	ESGEE COMPUTERS BH	235985	3114114	Princple AASCC Act	23-03-2023 11:55: 0 411	
03-23-2023	Ptc:4111/551	411	02	DISTILLED WATER TO COLLEGE UPS BATTERIES	800.00		163127.00Dr	TYRE HOUSE	CASH	3110011	Petty Cash In Hand	23-03-2023 10:50: 4 411	
03-24-2023	Ptc:4111/553	411	02	DISTILLED WATER OF UPS BATTERIES FILLING CHARGE	500.00		163627.00Dr	HIDAYATULLA	CASH	3110011	Petty Cash In Hand	28-03-2023 10:13:51 411	
03-28-2023	Ptc:4111/563	411	02	2 MP HIKVISION BULLET CCTV CAMERA CHARGE	3,377.00		167004.00Dr	PHOENIXENTERPRISES	CASH	3110011	Petty Cash In Hand	29-03-2023 10:27:22 411	
		Total			1,67,004.00								

Accountant Checked by

Principal

Prof. Nadaf
Sir

ANJUMAN HAMI-E-MUSLIMEEN
Ledger 01-04-2021 To 31-03-2022

IT Accessories & Maint; 2807

Date	Voucher	Deptt	Ce	Cash/Cf	Remarks	Debit	Balance	Received From / Paid T	Act 1	Act 1 Name	Entered by
					IT Accessories & Maint; 2807						
04-15-2021	Pmt:4111/007	411	02	827458	CP-PLUS 32CHANEL HDCVI DVR 16 CHANEL CCTC SMPS , BNC C	23,246.00	23246.00Dr	HADUP TECHNOLOGY SERVICES (	3114112	SBI 1074 254	15-04-2021 10:33:40 411
04-20-2021	Ptc:4111/014	411	02	CASH	COLLEGE CELL PHONE RECHARGE CHARGES	49.00	23295.00Dr	MAQBOL AHMED	3110011	Petty Cash In	01-07-2021 11:11:48 411
04-23-2021	Ptc:4111/018	411	02	CASH	D LINK ETHERNET CAT6 CABLE, CONNECTER & CMOS BATTERY	640.00	23935.00Dr	LOGIC COMPUTERS	3110011	Petty Cash In	23-04-2021 10: 9:27 411
05-24-2021	Ptc:4111/027	411	02	cash	COLLEGE CELL PHONE RECHARGE	49.00	23984.00Dr	Prof Gaesh	3110011	Petty Cash In	30-06-2021 10: 8:32 411
06-10-2021	Ptc:4111/042	411	02	CASH	DISTILLED WATER TO LIBRARY UPS BATTERY 20Ltrs	360.00	24344.00Dr	ABDURRAHIM & CO	3110011	Petty Cash In	10-06-2021 10: 1:32 411
06-12-2021	Ptc:4111/045	411	02	CASH	DISTILLED WATER TO LIBRARY & PHYSICS LAB UPS BATTERY 2	360.00	24704.00Dr	ABDURRAHIM & CO	3110011	Petty Cash In	14-06-2021 11:53:28 411
06-14-2021	Ptc:4111/046	411	02	CASH	WEB CAM TO ONLINE CLASS USE	4,790.00	29494.00Dr	AMAZONE.IN	3110011	Petty Cash In	14-06-2021 12:57: 7 411
06-21-2021	Pmt:4111/031	411	02	149005	CAT 6 D-LINK CABLE, D-LINK PORT SWITCH & MOUSE FOR ONL	4,384.00	33878.00Dr	ESGEE COMPUTERS BHATKAL	3114112	SBI 1074 254	21-06-2021 9:44: 9 411
06-24-2021	Ptc:4111/058	411	02	CASH	COLLEGE CELL PHONE RECHARGE	49.00	33927.00Dr	MOHAMMED SALEEM	3110011	Petty Cash In	30-06-2021 10: 9:16 411
07-03-2021	Pmt:4111/038	411	02	149013	WEB COM FOR ONLINE CLASSES	4,956.00	38883.00Dr	MATRIX TECHNOLOGY MANGALU	3114112	SBI 1074 254	03-07-2021 15:26:22 411
07-07-2021	Ptc:4111/070	411	02	CASH	HP 1020 PRINTER TONER FILLING & SERVICE CHARGE	500.00	39383.00Dr	NARASIMHA KAMAT	3110011	Petty Cash In	08-07-2021 11:32:39 411
07-12-2021	Ptc:4111/075	411	02	CASH	SMPS FOR OFFICE COMPUTER	950.00	40333.00Dr	PHOENIX ENTERPRISES	3110011	Petty Cash In	12-07-2021 11:23:21 411
07-18-2021	Ptc:4111/087	411	02	CASH	D LINK CAT 6 LAN CABLE & CONNECTERS	1,674.00	42007.00Dr	PHOENIX ENTERPRISES	3110011	Petty Cash In	19-07-2021 10:29:48 411
07-24-2021	Ptc:4111/089	411	02	CASH	OFFICE XEROX M/C TONER	700.00	42707.00Dr	MG ENTERPRISES	3110011	Petty Cash In	25-07-2021 16: 3: 3 411
07-24-2021	Ptc:4111/090	411	02	CASH	LAPTOP ADAPTER	708.00	43415.00Dr	MATRIX TECHNOLOGY	3110011	Petty Cash In	25-07-2021 15:23:25 411
07-25-2021	Ptc:4111/091	411	02	CASH	SMPS FOR COLLEGE EXTRA	1,900.00	45315.00Dr	PHOENIX ENTERPRISES	3110011	Petty Cash In	25-07-2021 15:32:55 411
07-29-2021	Ptc:4111/101	411	02	CASH	COLLEGE CELL PHONE RECHARGE	79.00	45394.00Dr	MAQBOOL AHAMED	3110011	Petty Cash In	31-07-2021 15:35: 5 411
07-31-2021	Pmt:4111/057	411	02	149024	LAPTOP SERVICE CHARGE	4,932.00	50326.00Dr	MATRIX TECHNOLOGY MANGALU	3114112	SBI 1074 254	31-07-2021 15: 9:15 411
08-02-2021	Ptc:4111/105	411	02	CASH	LIBRARY XEROX MACHINE SERVICE CHARGE	1,829.00	52155.00Dr	MG ENETERPRISES	3110011	Petty Cash In	02-08-2021 12:27:19 411
08-03-2021	Ptc:4111/109	411	02	CASH	PHYSICS LAB UPS BATTERY CHARGE & SERVICE CHARGE	700.00	52855.00Dr	VISHAL ELECTRICALS	3110011	Petty Cash In	03-08-2021 11:37:16 411
08-03-2021	Ptc:4111/110	411	02	CASH	OFFICE XEROX MACHINE SERVICE CHARGE	1,770.00	54625.00Dr	MG ENTERPRISES	3110011	Petty Cash In	03-08-2021 15:58:26 411
08-11-2021	Ptc:4111/119	411	02	CASH	TELEPHONE RING CARD (WIRE)	40.00	54665.00Dr	MAQBOOL	3110011	Petty Cash In	12-08-2021 9:51:53 411
08-12-2021	Ptc:4111/121	411	02	CASH	CMOS CELL, DELL MOUSE & KEY BOARDS FOR LAB COMPUTER	2,600.00	57265.00Dr	PHOENIX ENTERPRISES	3110011	Petty Cash In	17-08-2021 11:42:47 411
09-13-2021	Ptc:4111/155	411	02	CASH	COLLEGGE CELL PHONE RECHARGE	80.00	57345.00Dr	MAQBOOL	3110011	Petty Cash In	16-09-2021 10:21:53 411
09-18-2021	Ptc:4111/160	411	02	CASH	OFFICE HP PRINTER TUNER REPILLING	450.00	57795.00Dr	NARASIMHA KAMAT	3110011	Petty Cash In	23-09-2021 10:32:20 411
09-27-2021	Ptc:4111/174	411	02	CASH	OFFICE LAPTOP SERVICE CHARGE	1,950.00	59745.00Dr	MATRIX TECHONOLOGY	3110011	Petty Cash In	27-09-2021 13: 2:19 411
10-04-2021	Ptc:4111/180	411	02	CASH	COLLEGE CELL PHONE RECHARGE	79.00	59824.00Dr	MOHAMMED SALEEM	3110011	Petty Cash In	05-10-2021 12:17: 2 411
10-17-2021	Ptc:4111/198	411	02	CASH	OFFICE XEROX MACHINE TONNER	900.00	60724.00Dr	PAI BOOK STALL	3110011	Petty Cash In	21-10-2021 10: 9:34 411

10-23-2021	Ptc:4111/200	411	02	CASH	VGA CABLE FOR CLASS NO:12	1,800.00	61924.00Dr	PHOENIX ENTERPRISES	3110011	Petty Cash In	23-10-2021 9:59:41 411
11-07-2021	Ptc:4111/223	411	02	CASH	LAP TOP SERVICE CHARGE FOR SWO SECTION	2,050.00	63974.00Dr	MATRIX TECHNOLOGY	3110011	Petty Cash In	07-11-2021 16: 8:18 411
11-08-2021	Ptc:4111/226	411	02	CASH	COLLEGE SELL PHONE RECHARGE	79.00	64053.00Dr	SALEEM	3110011	Petty Cash In	09-11-2021 9:47:57 411
11-20-2021	Ptc:4111/249	411	02	CASH	07 NO'S SMPS FOR UG LAB	4,900.00	68953.00Dr	SREE NIDHI TECHNOLO	3110011	Petty Cash In	20-11-2021 14:54:36 411
11-24-2021	Ptc:4111/254	411	02	CASH	FOR CCTV MODEM POWER SUPPLY	1,700.00	70653.00Dr	SMART TEC	3110011	Petty Cash In	24-11-2021 10:49: 1 411
12-05-2021	Ptc:4111/294	411	02	CASH	MOUSE FOR UG & PG LAB	1,950.00	72603.00Dr	PHOENIX ENTERPRISES	3110011	Petty Cash In	05-12-2021 11:19:42 411
12-09-2021	Pmt:4111/159	411	02	149095	500 PARTICIPANTS IN ZOOM MEETING CHARGE FOR 1 MONTH	5,192.00	77795.00Dr	ZAHID HASSAN	3114112	SBI 1074 254	09-12-2021 10:45:49 411
12-09-2021	Ptc:4111/305	411	02	CASH	COLLEGE CELL PHONE RECHARGE	99.00	77894.00Dr	MAQBOOL	3110011	Petty Cash In	11-12-2021 10:16:51 411
12-11-2021	Ptc:4111/307	411	02	CASH	24 PIN TO 14 PIN CONECTOR SMPS FOR UG LAB	6,000.00	83894.00Dr	SREE NIDHI TECHNOLIG	3110011	Petty Cash In	12-12-2021 9:48:33 411
01-01-2022	Ptc:4111/352	411	02	CASH	TRAY SECTION REPAIR OF OFFICE XEROX MACHINE CHARGE	500.00	84394.00Dr	MG ENTERPRISES	3110011	Petty Cash In	02-01-2022 11: 1:27 411
01-17-2022	Ptc:4111/372	411	02	CASH	OFFICE XEROX MACHINE TONER	700.00	85094.00Dr	MG ENTERRPRISES	3110011	Petty Cash In	18-01-2022 10:17:48 411
02-02-2022	Ptc:4111/394	411	02	CASH	COLLEGE CELL PHONE RECHARE	99.00	85193.00Dr	MAQBOOL	3110011	Petty Cash In	10-02-2022 11:10:56 411
02-05-2022	Ptc:4111/397	411	02	CASH	NEW PEN DRIVE 64GB FOR NAAC WORK	571.00	85764.00Dr	AMAZON.IN	3110011	Petty Cash In	06-02-2022 11:15:48 411
02-19-2022	Pmt:4111/222	411	02	674639	PROJECTOR LAMP OF PROJECTOR ROOM HALL	16,452.00	102216.00Dr	PHOENIX ENTERPRISES BHATKAL	3114112	SBI 1074 254	19-02-2022 16:38:10 411
02-19-2022	Pmt:4111/223	411	02	674640	MOTHERBOARD TO UG LAB	9,471.00	111687.00Dr	MATRIX TECHNOLOGY MANAGA	3114112	SBI 1074 254	19-02-2022 16:47:57 411
02-21-2022	Ptc:4111/427	411	02	CASH	TONER FOR OFFICE XEROX MACHINE	1,000.00	112687.00Dr	PAI BOOK STALL	3110011	Petty Cash In	23-02-2022 14:16:49 411
02-25-2022	Ptc:4111/434	411	02	CASH	OFFICE XEROX MACHINE SERVICE CANON & TONER CHARGE O	1,450.00	114137.00Dr	VARIDDHI	3110011	Petty Cash In	25-02-2022 10:49:29 411
02-28-2022	Pmt:4111/229	411	02	674645	LIBRARY XEROX MACHINE PART ITEMS CHARGE WITH SERVICE	9,250.00	123387.00Dr	MANJUNATH R HEBBAR	3114112	SBI 1074 254	28-02-2022 14:40:10 411
03-08-2022	Pmt:411/035	411	01	070756	JUPSOFT CHARGES 2021-22	41,378.00	164765.00Dr	ANJUMAN HAMI-E-MUSLIMEEN	3114111	BUCB 100580	08-03-2022 14:37: 5 IFTIKHAR
03-11-2022	Ptc:4111/458	411	02	CASH	COLLEGE CELL PHONE RECHARGE	99.00	164864.00Dr	MOHAMMED SALEEM	3110011	Petty Cash In	14-03-2022 12:10:15 411
03-19-2022	Ptc:4111/467	411	02	CASH	HP 1020 PRINTER NEW CARTAGE	750.00	165614.00Dr	VRIDDHI COPIER SERVIC	3110011	Petty Cash In	19-03-2022 10: 4: 7 411
03-25-2022	Pmt:4111/258	411	02	ONLINE	ANTI VIRUS (3 YEAR PACKS) TO OFFICE COMPUTER NO: 4	1,049.00	166663.00Dr	KONDHWA.COM	3114112	SBI 1074 254	26-03-2022 9:53:13 411
	Total (					1,66,663.00					

— 23,246

1,43,417
16,452

1,26,965

PRINCIPAL
Anjuman Arts, Science, Commerce College
& P.G. Centre
BHATKAL-581 320

Computer & Elect; Equipts; 3225

Date	Voucher	Remark	Dept	Cost	Debit	Credit	Balance	Received From / Paid To	Act 1	Act 1 Name	Cash/Cheq	Entered by
		Computer & Elect; Equipts; 3225										
07-21-2020	Ptc:4111/073	CC TV ADAPETER	411	02	600.00		600.00Dr	KEONICS YUVA.COM	3110011	Petty Cash In Hand	CASH	12-10-2020 11:22:33 411
09-01-2020	Ptc:4111/014	D.Link8 port Giga switsh and Intel dual	411	02	3,127.00		3727.00Dr	Esgee Com;puters Bhatkal	3114116	BUCB Act 06 DEGB Im	043756	01-09-2020 11: 4:12 411
09-01-2020	Ptc:4111/014	D.Link8 port Giga switsh and Intel dual	411	02	1,100.00		4827.00Dr	Esgee Com;puters Bhatkal	3114116	BUCB Act 06 DEGB Im	043756	01-09-2020 11: 4:12 411
12-07-2020	Pmt:4111/174	NEW U P S TO COLLEGE	411	02	1,00,500.00		105327.00Dr	SKN PUMPS & MOTORS BHATKAL	3114112	SBI 1074 254 5899 D	827398	07-12-2020 12:50: 7 411
03-29-2021	Pmt:4111/281	LIBRARY XEROX MACHINE RAM, HARD DISK RE	411	02	4,300.00		109627.00Dr	MG BOOK & GIFT COLLECTION BHATKAL	3114116	BUCB Act 06 DEGB Im	054459	29-03-2021 10:59:49 411
		Total (Rupees)			1,09,627.00							

Accountant Checked by
Principal

IT Accessories & Maint; 2807

Date	Voucher	Remarks	Dept.	Cost	Debit	Credit	Balance	Received From / Paid To	Act 1	Act 1 Name	Cash/Chec	Entered by
		IT Accessories & Maint; 2807										
05-28-2020	Pmt:4111/011	IT ASCCESSORIES & MAINTENCE	411	02	31,860.00		31860.00Dr	AHM	3114112	SBI 1074 254 5899 D	412910	08-08-2020 12:33:29 411
08-06-2020	Ptc:4111/081	OFFICE HP PRINTER SERVICE CHARGE	411	02	1,400.00		33260.00Dr	NARASIMHA KAMAT	3110011	Petty Cash In Hand	CASH	30-09-2020 12:38:22 411
09-07-2020	Ptc:4111/111	MIC FOR ONLINE CLASS	411	02	1,606.00		34866.00Dr	AMAZON IN	3110011	Petty Cash In Hand	CASH	06-10-2020 12:46:41 411
09-14-2020	Ptc:4111/125	MICROPHONE FOR ONLINE CLASS USE	411	02	448.00		35314.00Dr	FLIPKART	3110011	Petty Cash In Hand	CASH	07-10-2020 10:43:58 411
09-24-2020	Ptc:4111/137	CAT6 LAN CABLE FOR NAAC COMPUTER	411	02	1,120.00		36434.00Dr	LOGIC COMPUTERS	3110011	Petty Cash In Hand	CASH	07-10-2020 15:52:58 411
10-13-2020	Ptc:4111/173	5 PIN STRIPE FOR ONLINE CLASS USE	411	02	380.00		36814.00Dr	ROYAL ELECTRICALS	3110011	Petty Cash In Hand	CASH	15-10-2020 16:30: 1 411
11-11-2020	Ptc:4111/218	12A ADAPTER FOR BSNL MODEM	411	02	190.00		37004.00Dr	SHRI DURGA ENTERPRISES	3110011	Petty Cash In Hand	CASH	25-11-2020 10: 4:45 411
11-17-2020	Ptc:4111/229	TONER FOR COLLEGE & LIBRARY XEROX MACHI	411	02	1,000.00		38004.00Dr	PAI BOOK STALL	3110011	Petty Cash In Hand	CASH	26-11-2020 10: 3:27 411
11-21-2020	Pmt:4111/161	BSNL FIBBER NET CONNECTION MODEM & CABL	411	02	5,000.00		43004.00Dr	TIMMANNA I NAIK	3114112	SBI 1074 254 5899 D	827390	21-11-2020 11:53:23 411
11-28-2020	Ptc:4111/251	12V 5A POWER SUPPLY A/C ADAPTER SMPS FO	411	02	550.00		43554.00Dr	AMAZON.IN	3110011	Petty Cash In Hand	CASH	12-12-2020 10:53:25 411
12-01-2020	Ptc:4111/256	LABOUR CHARGE FOR CCTV CAMERA REPAIR CH	411	02	400.00		43954.00Dr	ABDULLA MILHAN	3110011	Petty Cash In Hand	CASH	12-12-2020 12:39:25 411
12-09-2020	Ptc:4111/267	NEW KEY BOARD TO OFFICE USE	411	02	795.00		44749.00Dr	LOGIC COMPUTERS	3110011	Petty Cash In Hand	CASH	12-12-2020 16:51:31 411
12-26-2020	Pmt:4111/193	Lapcare H61 MOTHER BOARD FOR CHEMISTRY	411	02	3,540.00		48289.00Dr	MATRIX TECHNOLOGY MANGALURU	3114116	BUCB Act 06 DEGB Im	048055	26-12-2020 12: 4:31 411
12-26-2020	Pmt:4111/194	ZOBIRONICS SMPS FOR LAB COMPUTERS	411	02	2,700.00		50989.00Dr	PHOENIX ENTERPRISES BHATKAL	3114116	BUCB Act 06 DEGB Im	048056	27-12-2020 9:43:37 411
12-28-2020	Ptc:4111/296	LAPTOP /SYSTEM BOX VGA SWITCH FOR M COM	411	02	330.00		51319.00Dr	GHANESH NAIK	3110011	Petty Cash In Hand	CASH	04-01-2021 15:20: 1 411
12-30-2020	Ptc:4111/298	OFFICE HP LASER PRINTER REFILLING CHARG	411	02	350.00		51669.00Dr	NARASHIMA	3110011	Petty Cash In Hand	CASH	04-01-2021 15:30:45 411
01-07-2021	Ptc:4111/311	TO COLLEGE XEROX MACHINE TONER	411	02	700.00		52369.00Dr	MG ENTERPRISES	3110011	Petty Cash In Hand	CASH	12-01-2021 10:37:25 411
01-12-2021	Ptc:4111/317	VGA SWITCH FOR CONNECTING SYSTEM & LAPT	411	02	310.00		52679.00Dr	NETCOM .IITS	3110011	Petty Cash In Hand	CASH	13-01-2021 16: 3:37 411
01-12-2021	Ptc:4111/319	CAN6 LAN CABLE CONNECTION TO PG LAB	411	02	1,280.00		53959.00Dr	LOGIC COMPUTERS	3110011	Petty Cash In Hand	CASH	13-01-2021 16:13: 2 411
01-13-2021	Pmt:4111/213	H V T BOARD FOR LIBRARY XEROX MACHINE	411	02	5,000.00		58959.00Dr	MG ENTERPRISES	3114116	BUCB Act 06 DEGB Im	054440	13-01-2021 12:51: 2 411
01-13-2021	Pmt:4111/214	LIBRARY XEROX MACHINE SPARE PARTS & SER	411	02	4,800.00		63759.00Dr	MG ENTERPRISES BHATKAL	3114116	BUCB Act 06 DEGB Im	054441	13-01-2021 12:54:48 411
01-19-2021	Pmt:4111/223	K7 TOTAL SECURITY I USER	411	02	4,485.00		68244.00Dr	KONDHWA .COM	3114112	SBI 1074 254 5899 D	ONLINE	20-01-2021 10:54:24 411
01-24-2021	Ptc:4111/332	DISTILLED WATER & BATTERY SERVICE CHARG	411	02	2,260.00		70504.00Dr	SKN PUMPS & MOTORS	3110011	Petty Cash In Hand	CASH	24-01-2021 9:49:39 411
02-09-2021	Pmt:4111/240	LIBRARY XEROX MACHINE RAM REPLACE & ATT	411	02	2,200.00		72704.00Dr	MG ENTERPRISES BHATKAL	3114116	BUCB Act 06 DEGB Im	054445	14-02-2021 9:25:14 411
02-17-2021	Ptc:4111/377	LIBRARY XEROX M/C TONER CHARGE	411	02	350.00		73054.00Dr	MG ENTERPRISES	3110011	Petty Cash In Hand	CASH	17-02-2021 10:26:13 411
02-18-2021	Ptc:4111/380	OFFICE XEROX MACHINE TONER	411	02	700.00		73754.00Dr	MG ENTERPRISES	3110011	Petty Cash In Hand	CASH	20-02-2021 9:49:27 411
02-20-2021	Pmt:411/016	JUPSOFT MESSAGES CHARGES	411	01	737.50		74491.50Dr	ANJUMAN HAMI-E-MUSLIMEEN Act No.36	3114111	BUCB 1005804 DEG Mn	070836	20-02-2021 10:21:16 IFTIKHAR
02-28-2021	Ptc:4121/013	SMPS FOR P.G COMPUTER LAB	412	01	1,200.00		75691.50Dr	KEONICS/DAMODAR	3110011	Petty Cash In Hand	CASH	18-03-2021 11:51:10 412
03-15-2021	Ptc:4111/408	20 Ltrs DISTILLED WATER FOR PHYSICS LAB	411	02	360.00		76051.50Dr	ABDURRAHIM & CO	3110011	Petty Cash In Hand	CASH	15-03-2021 11: 7:41 411
03-29-2021	Ptc:4111/426	LIBRARY XEROX MACHINE TONER	411	02	350.00		76401.50Dr	MG ENTERPRISES	3110011	Petty Cash In Hand	CASH	29-03-2021 12:59:46 411
03-31-2021	Pmt:411/021		411	01	52,699.00		129100.50Dr	ANJUMAN HAMI-E-MUSLIMEEN Act NO.36	3114111	BUCB 1005804 DEG Mn	070831	01-04-2021 13: 8:51 IFTIKHAR
03-31-2021	Ptc:4121/014	SAMSUNG 4GB TO PG LAB	412	01	950.00		130050.50Dr	PAID TO LOGIC COMPUTERS	3110011	Petty Cash In Hand	CASH	31-03-2021 12:17:47 412
		Total (Rupees)			1,30,050.50							

Accountant Checked by

Principal

Account of Computer Expences.

Month & Date		PARTICULARS	C.B.F.	Dr. Amount Rs.	Ps.	Cr. Amount Rs.	Ps.	Dr. or Cr.	Balance Amount Rs.	Ps.
Apr	23	Dongal charge for office computer	11	199						
				199						
May	22	Dongal charge for office comp	25	199						
"	25	paid to Logic computer for Dell motherboard SMPS, Cmos Battery	27	3100						
				3299						
June	21	paid to Logic computer for 3 nos SMPS	42	1950						
"	21	paid to Esgee computer for co staff room powder tuner	42	550						
"	27	Dongal for charge	45	199						
				6,199						
July	31	85 Uni distal water for UPS Battery	71	510						
				6709						
Aug	02	Paid to Power Care Service for UPS shifting charge	73	400						
"	27	paid to power care for office UPS repair & service charge	89	2800						
				9907						
Sept	01	paid to power care for P.G. Compl lab UPS repair & service charge	93	1800						
"	25	paid to Modimotors for 3 bottles distal water for UPS Battery	104	510						
				12,217						

LEDGER

Account of _____

Month & Date		PARTICULARS	C.B.F.	Dr. Amount Rs. Ps.	Cr. Amount Rs. Ps.	Dr. or Cr.	Balance Amount Rs. Ps.	Month & Date
				12,217				
"	06	Dongle charge	111	249				March 16
"	13	paid to Esgee comp^r for Staff room Printer tunner	115	350				
"	13	paid to Esgee comp^s for Quick heal antivirus for Nhac comp^s	115	649				
"	13	paid to Esgee comp^s for D.link Switch Battery CMOS, hom cord Mouse for U.G & P.G. lab use	115	4950				
				18,415				
Dec	17	Dongle charge	149	200				
"	23	paid to Mahir technology for College laptop Mother board Service charge	152	3500				
"	23	paid to Techer Power Sol^n for class room Projector & Office UPS Service charge	152	2200				
"	23	paid to Techer Power Sol^n for P.G. lab U.Ps repair charge	152	3200				
				27,515				
Jan 19	21	paid to Nionsishe Home for Staff room painting m/c tonner	167	400				
				27915				
Feb	06	paid to Mahir technology for Pendrive 16GB, Dell mouse, CD-Rom for lab, office & Principal chamber use	173	1605				
"	07	paid to mahir for I.T.B Hard disk	178	4194				
"	28	paid to Nionsis Yore. com for replaced battery for Nhac Room	196	1100				
				34814				

ANJUMAN ARTS, SCIENCE, COMMERCE COLLEGE
& P.G. CENTRE, BHATKAL - 581 320

LEDGER

Account of ~~Furniture Repair~~

Month & Date	PARTICULARS	C.B.F.	Dr. Amount Rs. Ps.	Cr. Amount Rs. Ps.	Dr. or Cr.	Balance Amount Rs. Ps.
			34814			
March 16	paid to Mahesh technology for Quick Heal internet security	205	1650			
			36,464			
			36,464			

PRINCIPAL
Anjuman Arts, Science, Commerce College
& PG Centre,
BHATKAL-581 320

LEDGER

Account of Computer Expenses.

Balance Amount Rs. Ps.	Month & Date		PARTICULARS	C.B.F.	Dr. Amount Rs. Ps.	Cr. Amount Rs. Ps.	Dr. or Cr.	Balance Amount Rs. Ps.
	Jun	18	paid to Nagamba Kamath for office HP printer toner charge	35	350			
	"	22	20 ltr distilled water for U.P.S Battery	42	340			
	"	23	40 ltr distil water for U.P.S Batteries	42	680			
	"	24	paid to Techser power solo for U.P.S repair (1st flow)	43	1050			
	"	25	paid to Bhatkal Auto for 100 ltr distil water for refilling U.P.S Batteries	44	1500			
					3920			
	July	01	paid to Phoenix Enterprises for dell mouse & cable	47	1650			
					5570			
	Aug	06	Paid to Keonics your com for computer mother board CPU fan	77	3800			
	"	22	paid to City tools for digital tester	183	130			
					3930			
	Sep	16	paid to curazon for Power Supply cable for computer (SMPS)	97	500			
	"	16	Paid to Keonics your com for Quick heal Internet Security for library	97	600			
	"	25	Paid to phoenix for Ethernet-Hub	103	2500			
	"	25	Paid to [illegible] for 2000 SMPS	103	1300			
	"	26	Paid to [illegible] for mother board	104	2800			

ANJUMAN ARTS, SCIENCE, COMMERCE COLLEGE & P.G. CENTRE, BHATKAL - 581 320

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LEDGER

Account of _____

Month & Date		PARTICULARS	C.B.F.	Dr. Amount Rs.	Ps.	Cr. Amount Rs.	Ps.	Dr. or Cr.	Balance Amount Rs.	Ps.	M
				19,260							
Oct	26	Paid to tyre house for 100 lts distilled water for all UPS Battery	120	1500							
				17,760							
Nov	25	paid to Phoenix Enterprises for SMPS repair & RJ connect.	135	3150							
				21,910							
Jan	22	paid to Phoenix for D-link Switches for PG lab	168	4,225							
"	23	paid to phoenix enterprises for inks at Security for office copy	169	650							
				26,785							
Feb	04	paid to Nagesh Nayak for HP printer toner	176	550							
"	22	paid to Logic Computer for Projector power supply replace	185	2100							
				29,435							
Mar	07	paid to City computer for CCTV DVR Installation charge	200	1500							
"	07	paid to Eager computer for Network cable	200	625							
"	18	paid to Phoenix for office copy office room Internal Security pd. PC	210	1500							
				33,060							
				33,060							

PRINCIPAL
Anjuman Arts, Science, Commerce College

Date	Voucher	Dept;	t Ce	Remarks 23-2024	Debit	Credit	
						IT Accessories	
08-04-2023	Pmt:4111/002	411	02	MOTHER BOARD FOR LIBRARY COMPUTERS	15,222.00		1
25-04-2023	Ptc:4111/005	411	02	COLLEGE CELL PHONE RECHARGE	199.00		1
25-04-2023	Ptc:4111/008	411	02	OFFICE XEROX MACHINE SERVICE & REPAIR CHA	3,150.00		1
29-04-2023	Ptc:4111/013	411	02	SMART BOARD REMOTE CHARGE	590.00.		1
29-04-2023	Ptc:4111/016	411	02	OFFICE XEROX MACHINES TONER & SERVICE CH.	1,750.00		2
17-05-2023	Ptc:4111/044	411	02	COLLEGE CELL PHONE RECHARGES ONE YEAR P	1,799.00		2
03-06-2023	Pmt:4111/034	411	02	SMPS FOR E- LIBRARY LAB USE	4,500.00		2
21-06-2023	Ptc:4111/101	411	02	DISTILLED WATER TO COLLEGE UPS BATTERIES	800.00		2
24-06-2023	Ptc:4111/107	411	02	OFFICE XEROX MACHINE SERVICE CHARGE	500.00		2
24-06-2023	Ptc:4111/111	411	02	DISTILLED WATER TO COLLEGE UPS BATTERIES	1,000.00		2
10-07-2023	Ptc:4111/122	411	02	BLACK INK FOR NAAC PRINTER FOR NAAC WORK	404.00		2
16-07-2023	Ptc:4111/138	411	02	COLOUR INK FOR PRINTER FOR NAAC DOCUMEN	1,200.00		3
25-07-2023	Ptc:4111/142	411	02	DISTILLED WATER FOR BATTERIES 80 LITERS	1,600.00		3
21-08-2023	Pmt:4111/085	411	02	PURCHASE DESKTOP 5PCS AND USB KEYBOARD	6,667.00		3
22-08-2023	Pmt:4111/087	411	02	PURCHASE D-LINK SWITCH FOR E-LIBRARY AND I	6,136.00		4
04-11-2023	Ptc:4111/296	411	02	PAID FOR AMAZON/PUR TECH PROJECTOR	939.00		4
13-11-2023	Ptc:4111/313	411	02	PAID FOR LASER REMOTE FOR PROJECTOR	597.00		4
26-11-2023	Ptc:4111/353	411	02	PURCHASED SMPS FOR LAB	478.00		4
14-12-2023	Ptc:4111/387	411	02	PURCHASE HDMI TO VGA CONVRTER FOR CLASS	450.00		4
16-12-2023	Pmt:4111/169	411	02	PURCHASED FRONTECH SMPS	4,500.00		5
07-01-2024	Ptc:4111/411	411	02	TONER REFILL 2PCS/MR.IQBAL	1,100.00.		5
08-01-2024	Ptc:4111/412	411	02	PURCHASED OFFICE MOBILE CHARGER	250.00		5
13-01-2024	Ptc:4111/426	411	02	PURCHASE MOBILE TO PROJECTOR CONNECTOR	670.00		5
18-01-2024	Ptc:4111/427	411	02	PURCHASE PROJECTOR SCREEN FOR FUNCTION	3,571.00		5
		I (Rup			58,072.00		

IQAC & NAAC CO-ORDINATOR
Anjuman Arts, Science,
Commerce College & P.G Centre
Bhatkal

ANJUMAN ARTS & SCIENCE & COMMERCE COLLEGE BHATKAL 581320 (U.K.)

PRINCIPAL
Anjuman Arts, Science & Commerce College
& P.G. Centre
BHATKAL-581 320