



Swamy Vivekananda Vidya Samsthe (R), Shikaripura

ಕುಮದ್ವತಿ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ

KUMADVATHI COLLEGE OF EDUCATION



Aided, Permanently Affiliated to Kuvempu University, Recognised by NCTE & UGC Act 2(f), Section 12(B) & NAAC
Accredited with B Grade (2.70 CGPA)

Shivamogga Road
☎: 08187 – 222383, 222

Shikaripura – 577 427

Shivamogga Dist
E-Mail:kumadvathibed@gmail.com

Criterion - 04 **Infrastructure and Learning Resource**



Criterion – 4.1

Physical Facilities

Item No: 4.1.3

**Percentage of expenditure excluding salary for
infrastructure augmentation during the last five
years (INR in Lakhs)**

Item No: 4.1.3

Any Other Relevant Information **Index**

Sl No	Title of the Documents
1	Bills related Audited reports

SWAMY VIVEKANANDA VIDYA SAMSTHE (R.)
KUMADVATHI COLLEGE OF EDUCATION

Shikaripura - 577427 (Shivamogga Dist)

Main

V.No.

Payment / Receipt Voucher

Date: 06/08/22


Paid to/Received from College
Shree Madesh Enterprises

Towards BEd Staff & Students of SOB
9905 End of SOA 2022 Chro: 152650

In words ಎಂಟು ಸಾವಿರ
ಮೂವತ್ತು ರೂಪಾಯಿ

Amount	
Rs.	Ps.
9000	
/	
9000	


Checked By


Accountant


Principal


Signature of the Receiver

GSTIN : 29ANYPL3218L1Z8

Mob. : 97433 67055, 73531 00323

SHREE MADESH ENTERPRISES

"Sri Kanaka Nilaya", Near Veena Sharada School
Main Road, Sharavathi Nagar, SHIVAMOGGA - 577 204

Date 23/08/22

No. 645

TAX INVOICE
CASH/ CREDIT

Time

To, Kumaranalki colony BAB year section
Shivastara Shimoga GSTIN

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	50ltrs 304 grade SS tank.		1		7627	1-
2	Auto Auto float		1		220	1-

Rupees 9260 only

TOTAL	7847
CGST	706 .5
SGST	706 .5
IGST	
GRAND TOTAL	9260 L

BANK DETAILS:
SHREE MADESH ENTERPRISES
Bank : CANARA BANK A/c.No. 5236201000039 IFSC : CNRB0005236

- Terms & Conditions :**
- 1 Our responsibility ceases on sooner the goods leave our godown.
 - 2 Goods once sold cannot be taken back or exchanged.
 - 3 21% interest will be charged if not paid within 15 days.
 - 4 Subject to Shimoga Jurisdiction 5 No Guaranty for any items.

For SHREE MADESH ENTERPRISES
[Signature]
24/8/22

SWAMY VIVEKANANDA VIDYA SAMSTHE (R.)
KUMADVATHI COLLEGE OF EDUCATION

Shikaripura - 577427 (Shivamogga Dist)

Payment / Receipt Voucher

Date: 24/6/2022

V.No.

Paid to/Received from Ansys Technologies

Towards Mother Board & Instalation fees

Computers Lab D.N. Office Computers
Choo 152641 24/6/22

In words four thousand nine hundred ninety
nine only

Amount	
Rs.	Ps.
4999	-
4999	-

Checked By 


Accountant


Principal


Signature of the Receiver

INVOICE

ANSYS TECHNOLOGIES
 55 "ANANDA NILAYA"
 NEAR VIRAKTHA MATA
 DODDAPETE
 SHIKARIPURA - 577427
 SHIVAMOGGA DIST
 KARNATAKA
 MOBILE : +91 9845627263
 WWW.ANSYS TECHNOLOGIES.COM
 E-mail : anandgramani@hotmail.com

Invoice No	Dated
19	2-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
HAND	SHIKARIPURA
Terms of Delivery	

Buyer
KUMADVATHI COLLEGE OF EDUCATION
 SWAMY VIVEKANANDA VIDYA SAMSTE (R) TRUST
 SHIKARIPURA

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	MOTHERBOARD ZEBRONICS H81	1 NO.S	3,813.00	NO.S	3,813.00
2	INSTALLATION CHARGES	1 NO.S	424.00	NO.S	424.00
					4,237.00
	OUTPUT CGST@9%			9 %	381.33
	OUTPUT SGST@9%			9 %	381.33
	Total	2 NO.S			4,999.66

Amount Chargeable (in words)

₹ Four Thousand Nine Hundred Ninety Nine and Sixty Six paise Only

Company's VAT TIN : **SGST: 29AOPPR8131Q1ZT**
 Company's CST No. : **CGST: 29AOPPR8131Q1ZT**

Declaration

1 Goods once sold can't be taken back. 2 Warranty on all peripherals/parts is as per Manufacture's policy and shall be got done by our Customers directly from the respective Manufacturers. 3. AnSys Technologies is only a marketing distribution firm and not a manufacturer. 4. No Warranty on Burnt/Physical damage items.5. Warranty only for Hardware not for Software. 6. Weight & Measurement rules complied on the products check before taking delivery.

for ANSYS TECHNOLOGIES

Authorized Signatory

This is a Computer Generated Invoice

*UPDated
9/6/22*

G. S. S. S.

Rs 4999/-

Surya

SWAMY VIVEKANANDA VIDYA SAMSTHE (R.)
KUMADVATHI COLLEGE OF EDUCATION

Shikaripura - 577427 (Shivamogga Dist)

Payment / Receipt Voucher

Date 06/08/2022

No.

Paid to/Received from College

Towards Greenland smc
Surya ಅನಾಂಕ ಕಂಪೌಂಡ್
Raw-Mat ಕಂಪೌಂಡ್ Chn: 152649

In words ಒಂದು ಸಾವಿರದ ಹತ್ತು ನೂರು ವಿನಾಶಕ
ಎ೦

Amount	
Rs.	P.
1450	00
1450	00


Checked By


Accountant


Principal


Signature of the Receiver

GREEN LAND
 HUDA, HUDA BEMOJA KARNATAKA INDIA
 PANNO 122
 GSTIN: UAZNPMT114D1ZP

Customer Name: BICE
 Address: BICE BEMOJA
 Phone: 944896154

Invoice: C/2223/2413
 Date: 29-Jul-2022
 Time: 04:34 pm

S No	Item/HSN Code	MRP	SP	Tax %	Quantity	Total
1	NILGIRI SOOML	575.00	575.00	18.00	1.000	575.00
2	COMPOUND PHINOL SL TR	875.00	875.00	18.00	1.000	875.00

Item(s)/QTY: 2/2.000

Additional Disc: ₹0.00
 Total: ₹1450.00
 Return Amt: ₹0.00

Tax %	TAXABLE	CGST	SGST	Tax Amt
18.00	1228.81	110.59	110.59	221.19
Total tax	1228.81	110.59	110.59	221.19

Payment Method(s):

Mode	Amount
NEFT	1450.00

NOTES

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