



Karnataka Vidya Vardhaka Samithi's

JAGADGURU PANCHACHARYA COLLEGE OF EDUCATION, GADAG-582101

ಕರ್ನಾಟಕ ವಿದ್ಯಾವರ್ಧಕ ಸಮಿತಿಯ

ಜಗದ್ಗುರು ಪಂಚಾಚಾರ್ಯ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ, ಗದಗ-582101

Tq: Dist: Gadag ತಾ.ಜಿ.ಗದಗ

State: Karnataka ರಾಜ್ಯ: ಕರ್ನಾಟಕ

Phone: (08372) 400672

Website: <http://www.ipcedugdgdg.edu.in>

Email: principaljpcoegdgdg@yahoo.com

Criterion - 04

Infrastructure and Learning Resource



Criterion – 4.3

ICT INFRASTRUCTURE

Facilities for e-Content development are available in the institution

List the equipment purchased for claimed facilities along with the relevant bills

Index

| SI No | Title of the Documents |
|--------------|---|
| 1 | Lecture capturing system (LCS) Purchase bill and other details |

Lecture capturing system (LCS)





D & P COMPANY

Corporate & Govt. Quality IT Service Providers

Branch Office Rajeev Gandhi Nagar Gadag - 582101

Date: 17/01/2022.

To,

The Principal.

J.P. College of Education.

Gadag.

Service Bill

| Sl.No | Description | HSN/SAC | Per Unit | Qty | Total Amount | |
|---|----------------------|---------|----------|-----|--------------|--------|
| 01) | 2.4 MP Cam. | | 1650 | 4 | 6600 | |
| 02) | CCTV Cable. | | 1600 | 5 | 8000 | |
| 03) | Electrical materials | | | | 3308 | |
| 04) | Installation. | | 750 | 4 | 3000 | |
| 05) | BNC. Ballons. | | 50 | 2 | 100 | |
| 059439. Cheque. Received. 17/01/22 <i>[Signature]</i> | | | | | G-Total | 21,008 |

Paid & Cancelled

PRINCIPAL
J. P. College of Education
GADAG - 582 101

Rupees In Words: Twenty one thousand eight Rupees only.

D&P Company

[Signature]
Authorized Sign
Bangalore
560079

#863, Dr. M.C. Modi Road, 2nd Stage, Basaveshwar Nagar, Bangalore - 560 086.
Opp. Dr. M.C. Modi Eye Hospital
E-mail - dhruva.mism@gmail.com



PRINCIPAL
J.P. College of Education
GADAG-582101

Scanned with OKEN Scanner



Geetanjali Tech

Computer Sales & Service

"Shri Rastu"

GSTIN: 29AESPL5435L1ZQ

PAN NO: AESPL5435L

Composition Taxable Person Not Eligible to Collect Tax on Supplies

Office Stationeries, Office Furnitures, Chemicals, Toner Rifling, Printer Repairs, CCTV, Security Systems & Etc

J. T. Math Road, Near V.R.L. Office, GADAG - 582 101.

M:9036040141, 9916765680, 9036940141

Date : 17/10/23

B. No. : 271

To, Principal JP College of Education

Geetanjali

Party GSTIN: _____

CASH/CREDIT BILL

| SL. No. | DESCRIPTION | Qty. | Rate | AMOUNT | |
|---------|----------------------|------|--------|-------------|-------------|
| | | | | RS. | PS. |
| ① | 20" LED Monitor Acer | 20pc | 5650/- | 1,13,000.00 | |
| TOTAL | | | | | 1,13,000.00 |

[Signature]
PRINCIPAL
P. College of Education
GADAG - 582 101
 E.&O.E.

For, **Geetanjali Tech**
[Signature]
 Authorised Signatory

Bank Name : Bank of Baroda
 A/c No: 7374020000304
 IFSC Code: BARBOVJGADG

K2 No: 2900235924

- Note:
1. Goods once sold will not be taken back or exchanged without proper prior approval.
 2. No warranty on Physical damage & Burns.
 3. Subject to GADAG Jurisdiction.



Geetanjali Tech
Computer Sales & Service

"Shri Rastu"

GSTIN: 29AESPL5435L1ZQ

PAN NO: AESPL5435L

Composition Taxable Person Not Eligible to Collect Tax on Supplies

Office Stationeries, Office Furnitures, Chemicals, Toner Rifling,
Printer Repairs, CCTV, Security Systems & Etc
J. T. Math Road, Near V.R.L. Office, **GADAG - 582 101.**
M:9036040141, 9916765680, 9036940141

Date : 05/07/23

B. No. : 105

To, Principal J.P. College of Education

Gadag Party GSTIN: _____

CASH/CREDIT BILL

| SL. No. | DESCRIPTION | Qty | Rate | AMOUNT | |
|---------|---|-----|---------|--------------|-----------|
| | | | | RS. | PS. |
| ① | Intel Core i5 6th gen | 01 | 3950/- | 3950 | 00 |
| | Intel H110 M/Bowl | 01 | 3350/- | 3350 | 00 |
| ② | Intel 8GB DDR4 Ram. | 01 | 1650/- | 1650 | 00 |
| ③ | 128GB SSD | 01 | 1550/- | 1550 | 00 |
| ④ | 500GB HDD | 01 | 1650/- | 1650 | 00 |
| ⑤ | 20" LED Monitor | 01 | 5900/- | 5900 | 00 |
| ⑥ | Key Board / Mouse | 01 | 950/- | 950 | 00 |
| ⑦ | ATX Cabinet | 01 | 1750/- | 1750 | 00 |
| ⑧ | | | | | |
| ⑨ | Kyocera Ecosys M2040dn ADF, A4, Print, Copy, Scan. | 01 | 38500/- | 38500 | 00 |
| | TOTAL | | | 59250 | 00 |

S.B. Gade
Ch. No. 205/19
dd - 21-7-23

PRINCIPAL
J. P. College of Education
GADAG - 582 101

E.&O.E.

For, **Geetanjali Tech**

Authorized Signatory

Bank Name : Bank of Baroda
A/c No: 73740200000304
IFSC Code: BARB0VJGADG

K2 No: 2900235924

- Note :
1. Goods once sold will not be taken back or exchanged without proper prior approval.
 2. No warranty on Physical damage & Burns.
 3. Subject to GADAG Jurisdiction.



Geetanjali Tech
Computer Sales & Service

"Shri Rastu"

GSTIN: 29AESPL5435L1ZQ
PAN NO: AESPL5435L
Composition Taxable Person Not
Eligible to Collect Tax on Supplies

Office Stationeries, Office Furnitures, Chemicals, Toner Rifling,
Printer Repairs, CCTV, Security Systems & Etc
J. T. Math Road, Near V.R.L. Office, **GADAG - 582 101.**
M:9036040141, 9916765680, 9036940141

Date : 05/07/23

B. No. : 106

To: Principal J.P. College of Education

Geeluy

Party GSTIN:

CASH/CREDIT BILL

| SL. No. | DESCRIPTION | Qty. | Rate | AMOUNT | |
|---------|----------------------------------|------|--------|--------|---------|
| | | | | RS. | PS. |
| ① | Secureye Fingerprint S-B 8C-B | 02 | 4950/- | 9900 | 00 |
| | | | | | 9900.00 |

[Signature]
PRINCIPAL
J.P. College of Education
GADAG - 582 101 TOTAL

E.&O.E.

Goods once sold will not be taken back or exchanged
without proper prior approval.
No warranty on Physical damage & Burns.
Subject to GADAG Jurisdiction.

Bank Name : Bank of Baroda
A/c No: 73740200000304
IFSC Code: BARB0VJGADG

K2 No: 2900235924

For, **Geetanjali Tech**
[Signature]
Authorised Signatory



Invoice No 1232

Dated 28-Jul-21

HUBLIMATH AGENCIES

A M Hublimath Complex,
Azad Road- Gadag
GSTIN/UIN: 29AADFH6255P12Q
State Name Karnataka, Code: 29
Contact 08372-221040, 9443361640
E-Mail mehant_j_h@yahoo.com

TAX INVOICE

HUBLIMATH AGENCIES

Party : The Principle J P College Gadag
Gadag

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|-------|---|----------|----------|---------------------|-----------|-----|-------------|
| 1 | Canon Printer MF 3010 915252B01192AA21YMW45011 | 04433100 | 1 nos | 14,500.00 | 12,288.14 | nos | 12,288.14 |
| | OUTPUT CGST @ 9 % | | | | | | 1,105.93 |
| | OUTPUT SGST @ 9 % | | | | | | 1,105.93 |
| Total | | | | | | | ₹ 14,500.00 |

received. Paid & Cancelled.
059446 (28/07/2021)
esl



Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Five Hundred Only** E & O/E

Previous Balance
Bill Amount : 14,500.00
Nett Balance : 14,500.00

Company's PAN : AADFH6255P

PRINCIPAL
J.P. College of Education
GADAG - 582 101
Company's Bank Details
Bank Name: Karnataka Bank Ltd- 1381 GADAG
A/c No. : 2512000100138101
Branch & IFS Code: Karnataka Bank & KARB0000251

Declaration:
1) Goods once sold will not be taken back. 2) Interest @ 36% p.a will be charged on due bills. 3) Warranty terms on hardware as per company policy. 4) No Warranty on consumables, softwares, DVD's. 5) Warranty void if sticker is tempered or removed. 6) No warranty on physically damaged, burnt, track cut items

for HUBLIMATH AGENCIES
[Signature]
Authorised Signatory

This is a Computer Generated Invoice.

