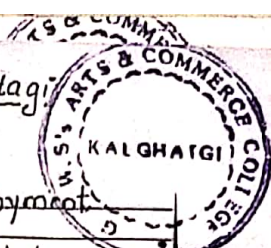


Good News Welfare Society's Arts And

Commerce First Grade College Kalaghatagi

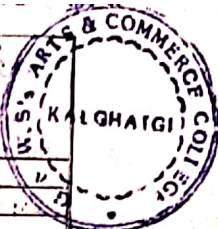
Computer Stock Register.



Date	Particulars	Brand name	Configuration	Suppliers	Deployment
26/9/2014	Computer (Purchased)	Acer IBM	Processor : Intel (R) Xeon (R) Cpu E3-1220 V2 @ 3.10GHz Installed Memory RAM 8.00GB System Type : 64-bit Operating System Computer Name : TBMSERVER Full Computer Name : TBMSERVER	Talas Electronics	Computer Lab - 40 (including Language Lab, Commerce Lab) 1 Server & 2 Clients
26/9/2014	Computer (Purchased)	Acer IBM	Processor : Intel (R) Xeon (R) CPU E3-1220 V2 @ 3.10GHz 3.09 GHz Installed Memory RAM 8.00GB System Type : 64-bit Operating System Computer Name : TBMSERVER Full Computer Name : TBMSERVER	Talas Electronics	Library - 08 Including one Server & 08 Clients
26/9/2014	Computer (Purchased)	Acer Satell Logitech	Processor : Intel (R) Core (TM) i3 CPU 530 @ 2.93GHz 2.93 GHz Installed Memory RAM 2.00GB (1.56 GB Usable) System Type : 64-bit OS Computer Name : A Full Computer Name : A	— do —	Staff Room - 01 Office - 01 Library opac - 08
Co-Ordinator Internal Quality Assurance Cell Good News Welfare Society's Art & Commerce First Grade College, Kalaghatagi-581204			PRINCIPAL Good News Welfare Society's Arts & Commerce First Grade College, Kalaghatagi-581204		

Good News Welfare Society's Arts And

Commerce First Grade College, Kalaghatgi.



Computer Stock Register.				Suppliers	Deployment
Date	Particulars	Brand name	Configuration		
18-03-2022	Computer [Donated]	DELL	Processor: Installed RAM: Device ID: 5D66A78A AA94-0E28462ED2EC Product ID: 00356-29 System Type 64-bit X64-based proce Edition Windows Language Version 22H2 Installed on 18-3-2022 OS build 22621.2137 Experience Windows pack 1000.22659.1000.0	Donated by Management members	Staff Room: 04 Administrative - 1 Office Room - 01 (TPAC)
25-04-2022	Computer [Purchased]	DELL	Device Name: Desktop SER99BL Processor: 12th Gen Intel(R) Core i7-12700 3.30 GHz (TM) Installed Ram 80096 (77058 usable) Device ID 0A-ES 46A-B534-44D1 Agc7-D409D44D33 1A Product ID 00356-24576-02898 AADEA System Type - 64-bit (OS) & 64-bit Based Processor Edition - Windows 11 Home Single Language Version 21H2 Installed on 25-04-2022 OS build 22000.613	Tolas-Electronics	Principal - 1

Co-Ordinator

Internal Quality Assurance Cell
Good News Welfare Society's Art & Commerce
First Grade College, Kalaghatgi-581204

PRINCIPAL

Good News Welfare Society's
Arts & Commerce First Grade College,
Kalaghatgi-581204

Original - River's Cove

Co-Ordinator
Internal Quality Assurance Cell
Good News Welfare Society's Art & Commerce
First Grade College, Kalaghatgi-581204

Scanned with CamScanner

Original - Buyer's Copy



Dated
26-Nov-2014
Mode/Terms of Payment

Other Reference(s)

The Principal,
Good News Welfare Society,
Arts & Commerce First Grade College,
KALGHATGI
9036672136

Dated

Dated

Destination

Terms of Delivery

[illegible]

PRINCIPAL
Good News Wildlife Society's
Arts & Commerce First Grade Collect
MILWAUKEE - 481 204

continued ...

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INVOICE

Original - Buyer's Copy

Dated

INVOICE (Page 2)

Original - Buyer's Copy



Tolas Electronics,
B-6, Laxmi Complex,
Court Circle, Club Road,
HUBLI-580029
0836-2210426, 2253227
E-Mail :tolas.hubli@gmail.com

Invoice No.

12365

Delivery Note

Dated

26-Nov-2014

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer

The Principal,
Good News Welfare Society,
Arts & Commerce First Grade College,
KALGHATGI
9036672136

Sl No.	Description of Goods	Quantity	Rate	per	Amount
4	Acer 18.5" LED Monitor	22 Nos	5,886.26	Nos	1,29,497.72
	Batch : MMLXNSS0044320B2274206	1 Nos			
	Batch : MMLXNSS0044320B2354206	1 Nos			
	Batch : MMLXNSS0044320B2384206	1 Nos			
	Batch : MMLXNSS0044320B24A4206	1 Nos			
	Batch : MMLXNSS0044320B24E4206	1 Nos			
	Batch : MMLXNSS0044320B2554206	1 Nos			
	Batch : MMLXNSS0044320B25A4206	1 Nos			
	Batch : MMLXNSS0044320B2704206	1 Nos			
	Batch : MMLXNSS0044320B2A44206	1 Nos			
	Batch : MMLXNSS0044320B2A74206	1 Nos			
	Batch : MMLXNSS0044320B2AC4206	1 Nos			
	Batch : MMLXNSS0044320B2AF4206	1 Nos			
	Batch : MMLXNSS0044320B2B14206	1 Nos			
	Batch : MMLXNSS0044320B2B74206	1 Nos			
	Batch : MMLXNSS0044320B2BE4206	1 Nos			
	Batch : MMLXNSS00443304D9F4206	1 Nos			
	Batch : MMLXNSS00443304DAD4206	1 Nos			
	Batch : MMLXNSS00443304DD04206	1 Nos			
	Batch : MMLXNSS00443304E564206	1 Nos			
	Batch : MMLXNSS00443304E774206	1 Nos			
	Batch : MMLXNSS00443304E934206	1 Nos			
	Batch : MMLXNSS00443304EA44206	1 Nos			
5	Key Board Genius Usb Black KB110	22 Nos	378.21	Nos	8,320.62
6	Genius 110X Netscroll, USB Black Mouse	22 Nos	331.75	Nos	7,298.50
	Installation Charges		5.50	%	18,799.07
	5.5% Out Put Vat				4,209.68
	Service Tax (S) @ 12%		12	%	505.00
	Service Tax Edu.(S) 2%		2	%	10.00
	Service Tax Sec. Edu (S) 1%		1	%	5.00



PRINCIPAL
Good News Welfare Society's
Arts & Commerce First Grade College
KALGHATGI - 581 204

continued ...

SUBJECT TO HUBLI JURISDICTION

This is a Computer Generated Invoice

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INVOICE

Original - Buyer's Copy



Tolas Electronics,
B-6, Laxmi Complex,
Court Circle, Club Road,
HUBLI-580029
0836-2210426, 2253227
E-Mail : tolas.hubli@gmail.com

Invoice No.
12363
Delivery Note

Dated
26-Nov-2014
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

The Principal,
Good News Welfare Society,
Arts & Commerce First Grade College,
KALGHATGI
9036672136

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	IBM Server 25821KA-X3100M4 (3.1Ghz/4GB/3YR) Batch : S06CRWNF 3.1Ghz/4GB/3YR	1 Nos 1 Nos	53,484.36	Nos	53,484.36
2	Acer 18.5" LED Monitor Batch : &MLXN&S00443304E5D4206	1 Nos 1 Nos	5,886.26	Nos	5,886.26
3	NComputing L250 Batch : L300E47A712852585 Batch : L300E47A712852650 Batch : L300E47A712852656 Batch : L300E47A712852665 Batch : L300E47A712852666 Batch : L300E47A712852696 Batch : L300E47A712852753	7 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos	6,200.00	Nos	43,400.00
4	Acer 18.5" LED Monitor Batch : MMLXNSS0044320B1FE4206 Batch : MMLXNSS0044320B2144206 Batch : MMLXNSS0044320B2154206 Batch : MMLXNSS0044320B2174206 Batch : MMLXNSS0044320B21B4206 Batch : MMLXNSS0044320B21F4206 Batch : MMLXNSS0044320B2204206	7 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos	5,886.26	Nos	41,203.82
5	IBM RAM 4GB DDR3 1600MHz 00D4955 Batch : SX67VL6N	1 Nos 1 Nos	6,800.00	Nos	6,800.00
6	Key Board Genius Usb Black KB110	7 Nos	378.21	Nos	2,647.47
7	Genius 110X Netscroll, USB Black Mouse	7 Nos	331.75	Nos	2,322.25
	5.5% Out Put Vat		5.50	%	8,565.93
	Installation Charges				4,209.68
	Service Tax (S) @ 12%		12	%	505.00
	Service Tax Edu.(S) 2%		2	%	10.00
	Service Tax Sec. Edu (S) 1%		1	%	5.00



PRINCIPAL
Good News Welfare Society's
Arts & Commerce First Grade College,
Kalaghatgi-581204

continued ...

SUBJECT TO HUBLI JURISDICTION

This is a Computer Generated Invoice

Original - Buyer's Copy

Invoice No.

Dated

Original - Buyer's Copy



Tolas Electronics,
B-6, Laxmi Complex,
Court Circle, Club Road,
HUBLI-580029
0836-2210426, 2253227
E-Mail : tolas.hubli@gmail.com

Invoice No.

Dated

12363

26-Nov-2014

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer

The Principal,
Good News Welfare Society,
Arts & Commerce First Grade College,
KALGHATGI
9036672136

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Round Off				0.23
	Total	31 Nos			₹ 1,69,040.00

	Amount Chargeable (in words)
--	------------------------------

Indian Rupees One Lakh Sixty Nine Thousand Forty Only

Company's VAT TIN : 29210058339
Company's CST No. : 29210058339
Company's Service Tax No. : AABFT3139QSD002
Company's PAN : AABFT3139Q

Declaration

(1) Goods once sold will not be taken back/exchanged. (2) Spares, Consumables & Magnetic media don't carry any warranty. (3) Interest will be charged @ 24% if paid after 15 days. (4) Within mentioned goods are subject to our right of lien and resale as unpaid vendors and the purchaser and their assigns on taking delivery shall hold the same in trust and on our behalf till full value thereof is paid to us. (5) All disputes are subject to HUBLI Jurisdiction only. (6) No softwares will be installed

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank OD A/c. No. 488

A/c No : 0595261000488

Branch & EC Code : Traffic Island(Main) & CNRB0000595

for Texas Electronics.

Authorised Signatory

SUBJECT TO HUBLI JURISDICTION

This is a Computer Generated Invoice

INVOICE

Original - Buyer's Copy



Tolas Electronics,
B-6, Laxmi Complex,
Court Circle, Club Road,
HUBLI-580029
0836-2210426, 2253227
E-Mail : tolas.hubli@gmail.com

Invoice No.

12370

Delivery Note

Supplier's Ref.

Dated

26-Nov-2014

Mode/Terms of Payment

Other Reference(s)

Buyer

The Principal,
Good News Welfare Society,
Arts & Commerce First Grade College,
KALGHATGI
9036672136

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer 18.5" LED Monitor Batch : MMLXNSS00443304EA64206 Batch : MMLXNSS00443304EA54206	2 Nos 1 Nos 1 Nos	5,886.26	Nos	11,772.52
2	NComputing L250 Batch : L300E47A712854461	1 Nos 1 Nos	6,200.00	Nos	6,200.00
3	Key Board Genius Usb Black KB110	1 Nos	378.21	Nos	378.21
4	Genius 110X Netscroll, USB Black Mouse	1 Nos	331.75	Nos	331.75
					18,682.48
	Less : 5.5% Out Put Vat Round Off		5.50 %		1,027.54 (-)0.02
		5 Nos			₹ 19,710.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Seven Hundred
Ten Only

E. & O.E

Company's VAT TIN : 29210058339
Company's CST No. : 29210058339
Company's Service Tax No. : AABFT3139QSD002
Company's PAN : AABFT3139Q

Declaration

(1) Goods once sold will not be taken back/exchanged.
(2) Spares, Consumables & Magnetic media don't carry any warranty. (3) Interest will be charged @ 24% if paid after 15 days. (4) Within mentioned goods are subject to our right of lien and resale as unpaid vendors and the purchaser and their assigns on taking delivery shall hold the same in trust and on our behalf till full value thereof is paid to us. (5) All disputes are subject to HUBLI Jurisdiction only. (6) No softwares will be installed

Company's Bank Details

Bank Name : Canara Bank OD A/c. No. 488
A/c No. : 0595261000488
Branch & IFS Code : Traffic Island(Main) & CNRB0000595

Customer's Seal and Signature

for Tolas Electronics,

Authorised Signatory

SUBJECT TO HUBLI JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



Dated
25-Apr-22
Mode/Terms of Payment
Immediate
Other References

Buyer's Order No.
Dispatch Doc No
Dispatched through
Terms of Delivery
By Hand Kantu

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Ins 3910 Desktop(CI3/12th/8G/1T+256G /Win11/Off Batch : 1GQLTN3	84714900	1 Nos	34,003.38	Nos	34,003.38
2	Dell 22" TFT Monitor E2222H Batch : 4KWXTK3	85285200	1 Nos	8,200.00	Nos	8,200.00
3	HP Printer MFP M126A Batch : CNBRQ270G3	84433240	1 Nos	16,016.96	Nos	16,016.96
						58,220.34
						CGST 5,239.83
						SGST 5,239.83
						Total 3 Nos ₹ 68,700.00

Issued ch. RAS to Tolas Electronics. ch.no. 041574

KALGHATGI COLLEGE

PRINCIPAL
Good News Welfare Society's
Arts & Commerce First Grade College,
Kalaghatgi-581204

Amount Chargeable (in words)
Indian Rupees Sixty Eight Thousand Seven Hundred Only

E. & O.E

Company's PAN : AABFT3139Q

Declaration

(1) Goods once sold will not be taken back/exchanged.
(2) Spares, Consumables & Magnetic media, don't carry any warranty. (3) Interest will be charged @ 24% if paid after 15 days. (4) Within mentioned goods are subject to our right of lien and resale as unpaid vendors and the consignee/assignee, on taking delivery shall hold the same in trust and/or on behalf of the vendor, thereof is paid to us. (5) All disputes are subject to HUBLI Jurisdiction only. (6) No softwares will be installed

Company's Bank Details

Bank Name : ICICI Bank A/c No.015705017660

A/c No. CTR : 015705017660

Branch & IFS Code: Hubballi & ICIC0000157

Customer's Seal and Signature

for Tolas Electronics.

Authorised Signatory

SUBJECT TO HUBBALLI JURISDICTION

This is a Computer Generated Invoice

List of Students using computers



ಷರಾ B.A.I.I & A

ತರಗತಿಯ ಹ

ಷರಾ... 2021-22

ಕ್ರಮ ಸಂಖ್ಯೆ	ಹೆಸರು	ತರಗತಿ	ದಿನ
		ದಿನಾಂಕ	
36	B. S. Naik		
4	D. M. Unakal		
10	S. M. Mudennavar		
11	S. G. Marigobbar		
20	Harith Rathod		
22	P. S. Lamani		
26	S. R. Samoji		
27	A. N. Madhukar		
29	M. R. Lamani		
30	Mutturaj S. D. Lamani		
31	M. B. Kube		
37	S. F. Samhinat		
40	S. V. Lamani		
44	S. Tegomath		
51	D. L. Lamani		
52	Sanil Lamani		
48	Radhika Vaddar		
Total 17			

Co-Ordinator

Internal Quality Assurance Cell
Good News Welfare Society's Art & Commerce
First Grade College, Kalaghatgi-581204

121	122	123	124	125	126	127	128	129	130	131	132	133	134	135
1/6	2/6	3/6	4/6	5/6	6/6	7/6	8/6	9/6	10/6	11/6	12/6	13/6	14/6	15/6
25	26	27	28	29	30	31	32	33	34	35	36	37	38	39
22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
20	21	22	23	24	25	26	27	28	29	30	31	32	33	34
25	26	27	28	29	30	31	32	33	34	35	36	37	38	39
21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
27	28	29	30	31	32	33	34	35	36	37	38	39	40	41
28	29	30	31	32	33	34	35	36	37	38	39	40	41	42
26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
25	26	27	28	29	30	31	32	33	34	35	36	37	38	39
22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
25	26	27	28	29	30	31	32	33	34	35	36	37	38	39
25	26	27	28	29	30	31	32	33	34	35	36	37	38	39
28	29	30	31	32	33	34	35	36	37	38	39	40	41	42
24	25	26	27	28	29	30	31	32	33	34	35	36	37	38
26	27	28	29	30	31	32	33	34	35	36	37	38	39	40

PRINCIPAL

Good News Welfare Society's
Arts & Commerce First Grade College
Kalaghatgi-581204

List of Students using computer

B. Com IV Sem 2021-22



S.No.	Student Reg No	Students Name
1	U02AZ21C0001	Malalazani Hirenath
2	U02AZ21C0002	Harasimbi Bhavani
3	U02AZ21C0003	Aishwarya Hirenath
4	U02AZ21C0004	Achirena P. Nikkan
5	U02AZ21C0005	Vijayalaxmi Uppar
6	U02AZ21C0006	Shoukath Kamadhenu
7	U02AZ21C0007	Roshan Bengeri
8	U02AZ21C0008	Jagadishwari S. Patil
9	U02AZ21C0009	Ranjita Gudimavasa
10	U02AZ21C0010	Vidya S. Hirenath
11	U02AZ21C0011	Kantik R. Hulamani
12	U02AZ21C0012	Sangeeta K. Ajjatti
13	U02AZ21C0013	Bhagya Patil
14	U02AZ21C0014	Sudeep C. Kave
15	U02AZ21C0015	Pareeti Kanavalli
16	U02AZ21C0016	Rajeshwari Y. Shettannavasa
17	U02AZ21C0017	Vidyasani Avvanavasa
18	U02AZ21C0018	Bi Bi Ayisha Rana
19	U02AZ21C0019	Muktunhiseen Nalaband
20	U02AZ21C0020	Koushna Tinnur
21	U02AZ21C0021	Ravi Koppad
22	U02AZ21C0022	Om Chandukas
23	U02AZ21C0023	Shoukath D. Noolvi
24	U02AZ21C0024	Basappa R. Hirenath
25	U02AZ21C0025	Shoukathagouda Patil
26	U02AZ21C0026	Neelamra M. Kalasoor
27	U02AZ21C0027	Sneha R. Kalal
28	U02AZ21C0028	Vishesh S. Pujar
29	U02AZ21C0029	Suvama Biscavalli
30	U02AZ21C0030	Pareeti Mudigardya
31	U02AZ21C0031	Panchakeshwaraya Dingali
32	U02AZ21C0032	Netra Todalli
33	U02AZ21C0033	Adith Mallappannavar
34	U02AZ21C0034	Shivananda S. Badiger
35	U02AZ21C0035	Sanjeev Ullagaddi
36	U02AZ21C0036	Deevika Kattimani

Total 36

PRINCIPAL

Coord. News Welfare Society's
First Grade College
Kalahasti-517204

Pg. No 1

List of Students P.A. IIIrd sem Using Computer



S.No.	Student Reg. No.	Student's Name
1	20A14401	Aishwarya Pariyan
2	" 404	Anila C. Ullegaddi
3	" 405	Anila N. Tamani
4	" 406	Annapoorna Dasanakoppa
5	" 407	Ashwini Dodamani
6	" 408	Basavaraj G. Honnalli
7	" 410	Chidanandayya Hiremath
8	" 414	Gayatri Horappanahalli
9	" 415	Gayatri Chalni
10	" 416	Travva Hubballi
11	" 417	Trayya Godimani
12	" 420	Kaveri Tamani
13	" 421	Kavya Jayangouda
14	" 422	Laxmi Yaribail
15	" 424	Laxmi Bhovi
16	" 427	Manjula Tamani
17	" 429	Neelamma Hiremath
18	" 431	Netravati Doni
19	" 432	Netravati Harijan
20	" 436	Priyanka Hiremath
21	" 439	Ranjita Chikkamanna
22	" 441	Rekha Naikar
23	" 447	Sarswati Sandhimani
24	" 452	Shobha Kububor
25	" 458	Uma Kireesur

Total
(28)

26 " 459 Umesh Tamani

Co-Ordinator

Internal Quality Assurance Cell

Good News Welfare Society's Art & Commerce
First Grade College, Kalaghatgi-581204

460

Vidya

Tamani

PRINCIPAL

462

Vijayalaxmi

Good News Welfare Society's
Arts & Commerce First Grade College,
Kalaghatgi-581204