



Bills of Alternative Source of Energy

SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS), UJIRE - 574 240



DAKSHINA KANNADA, KARNATAKA STATE

(Re-Accredited at A++ Grade by NAAC)

Ph: 08256-236221, 236101(0), Fax: 236220

e-Mail: sdmcollege@rediffmail.com, sdmcollege@sdmcujire.in, Website: www.sdmcujire.in

Receipts of LED bulbs purchased

TAX INVOICE									
No: 1702		SHIVADURGA ELECTRICALS						Mob.: 9448162359	
GSTIN: 29BPKPK4962A1ZF		No. 2-3/7 Sankarshana Complex, Main Road, Ujire - 574 240						Date: 15.11.2023	
S.D.M. College Ujire									
To: _____									
GSTIN: _____									
Sr. No.	Particulars	HSN Code	Qty.	Rate	Taxable Amount	GST @ 12%	GST @ 18%	Amount	
1.	20 W bulb	9405	4	190.63	760.68		137.28	897.96	96
Received by Rno - 2-28, 2-6, 2-23, 2-24									
CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 189 (mgf) 8									
Total					760.68		137.28	897.96	
CGST 6%						9%	68.64	966.60	
SGST 6%						9%	68.64	966.60	
Bank Of Baroda A/c No. 71370200000076 IFSC CODE BARBOVJUIR									
Total Invoice Value (In Words) <u>Nine hundred only</u>									
For Shivadurga Electricals Signature									

CASH / CREDIT BILL					
SRI VENKATESH FANCY & ELECTRICALS					
Mannadka Pade, Chibidre, Kakkinjje- 574228, Belthangady					
Branch : Sri Janardhana Swamy Temple Road Ujire					
Prop : Latha		GSTIN : 29AFFPL1539P1ZW		Mob.: 9902172813	
Pan : AFFPL-1539P		WIRING - PLUMBING		9448253356	
No. 1070		Gopala		Date: 06.10.2023	
SDM		(SDM College Library)			
Sr. No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
1.	20W LED Metal Light	2 No	1360.00	2,720.00	
2.	3/4" casing Pipe	3L	30.00	90.00	
				2810.00	252.90
					252.90
					0.20
SGST @ 9% CGST @ 9% Round off					
Received by #2 SDM College 574240					
CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 29 (mgf) 8					
Rupees <u>Three Thousand Three</u>			Total Amount <u>3,316.00</u>		
Hundred Sixteen Only					
Bank Details : Bank : Bank of Baroda Branch : Belthangady IFSC Code : BARBOBELTHA A/C No. : 45150200000055					
For VENKATESH FANCY & ELECTRICALS Signature					

SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS), UJIRE - 574 240



DAKSHINA KANNADA, KARNATAKA STATE

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Ph: 08256-236221, 236101(0), Fax: 236220

e-Mail: sdmcollege@rediffmail.com, sdmcollege@sdmcujiire.in, Website: www.sdmcujiire.in

TAX INVOICE

SHIVADURGA ELECTRICALS

No. 2-3/7 Sankarshana Complex, Main Road, Ujire - 574 240

No. : 1753
GSTIN : 29BXPXK4962A1ZF
Mob. : 9448162359
Date : 31.1.2023

STIN: S.D.M. College Ujire.

No.	Particulars	HSN Code	Qty.	Rate	Taxable Amount	GST @ 12%	GST @ 18%	Amount
1	100 W LED F. Light	9405	1	2372.88	2372.88		413.11	2786.99
CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY AS PER SPECIFICATION AND TAKEN TO STOCKWIDE FOLIO NO. 189 (mgf)								
Total					2372.88	425.11		2797.99
CGST 6%					9%	213.55		10.01
SGST 6%					9%	213.55		2800.00

Bank Of Baroda
A/c No. 71370200000076
IFSC CODE BARBOVJUIR

Total Invoice Value (In Words) Two Thousand Eight hundred only.

For Shivadurga Electricals
Signature

Collet Entrom Gels

GSTIN : 29AFFPL1539P1ZW Mob : 9902172813
PAN : AFFPL-1539P 9448253356
CASH / CREDIT BILL Ph : 275245

SRI VENKATESH FANCY & ELECTRICALS
MANNAUKA PADE, CHIBIDRE, KAKKINJE - 574 228, BELTHANGADY
Branch : Sri Janardhana swamy Temple Road, Ujire

Wiring-Plumbing

No. :
Date : 02/01/2023

To : 1244 SDM Degree College

Particulars	Qty.	Rate	Amount Rs. Ps.
2F LED Tube	100	212	212.00
SGST @ 9%			19.08
CGST @ 9%			19.08
Round off			- 0.16
Varanda near 0-25			1
Total			250.00

Signature

Varanda near 0-25
Gels

**SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS),
UJIRE - 574 240**



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CASH / CREDIT BILL

SRI VENKATESH FANCY & ELECTRICALS

Mannadka Pade, Chibidre, Kakkinje- 574228, Belthangady

Branch : Sri Janardhana Swamy Temple Road Ujire

Prop : Latha

GSTIN : 29AFFPL1539P1ZW

Pan : AFFPL-1539P

WIRING - PLUMBING

Mob.: 9902172813

9448253356

Email : venkateshelekakkinje@gmail.com

No. 1609

SDM PG College

Dharmaraj PG

Date: 04/11/2023

To

SI No.	Particulars	Qty	Rate	Amount Rs. Ps.
1-	50w LED Street Light	1NO	895.00	895.00
CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION. QUALITY, QUANTITY AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 128 Per campus out gate Fancy 08.11.23 dmk 10/11/2023. DEAN Post Graduate Centre S.D.M. College, Ujire-574240 Shetty				

Rupees One Thousand Fifty
Six Only

TOTAL	895.00
CGST 9%	80.55
SGST 9%	80.55
ROUND OFF	-0.10
TOTAL AMOUNT	1056.00

Bank Details :

Bank : Bank of Baroda
Branch : Belthangady
IFSC Code : BARBOBELTHA
A/C No. : 45150200000055

For VENKATESH FANCY & ELECTRICALS

Signature

Thank You Visit Again

Work completed
08/11/23

**SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS),
UJIRE - 574 240**



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CASH / CREDIT BILL					
SRI VENKATESH FANCY & ELECTRICALS					
Mannadka Pade, Chibidre, Kakkinje- 574228, Belthangady					
Branch : Sri Janardhana Swamy Temple Road Ujire					
Prop : Latha		Mob.: 9902172813			
GSTIN : 29AFFPL1539P1ZW		9448253356			
Pan : AFFPL-1539P		Email : venkateshelekakkinje@gmail.com			
No. 1566		WIRING - PLUMBING		Date: 2/10/2023	
To SDM PG College		Dhanraj PG			
Sl No.	Particulars	Qty	Rate	Amount Rs.	Ps.
1.	4F LED Tube Set (MFC)	3No	190.00	570.00	
2.	Heath Faucet Gun (Boys Staff toilet II floor)	1No	230.00	230.00	
Rupees Nine Hundred Forty	TOTAL	800.00			
Four only	CGST 9%	72.00			
	SGST 9%	72.00			
	ROUND OFF	-			
	TOTAL AMOUNT	944.00			

e-Mail: sdmcollege@rediffmail.com, sdmcollege@sdmcujiire.in, Website: www.sdmcujiire.in

SI No.	Particulars	Qty	Rate	Amount Rs.	Ps.
1.	1/2" Steel Flush Tap	9NO	381.00	3429.00	
2.	1/2" CB Flange	8NO	25.00	200.00	
3.	Rote Plug	1Pack	35.00	35.00	
4.	1/2" Steel Pillar Cock	3NO	1017.00	3051.00	
5.	16A GM Socket	2NO	210.00	420.00	
6.	16A GM Switch	2NO	210.00	420.00	
7.	16A Lisha 3 Pin Top	2NO	120.00	240.00	
8.	Fan Capacitor	5NO	50.00	250.00	
9.	4x4 PVC Box	1NO	60.00	60.00	
10.	LED Tube Set 20W	14NO	180.00	2520.00	
	SGST @ 9%		10625.00	956.25	
	COST @ 9%			956.25	
	Round off			0.50	
	Total sent through hard copy on 30/06/2023				
	CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION.				
	QUALITY AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 394				
	Rupees Twelve Thousand Four Hundred Thirty Eight Only				
	Hundred Thirty Eight Only				
	Bank Details : Bank : Bank of Baroda Branch : Belthangady IFSC Code : BARBOBELTHA A/C No. : 45150200000055				
	DEAN Post Graduate Centre S.D.M. College				
	For VENKATESH FANCY & ELECTRICALS				
	Signature				

SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS),
UJIRE - 574 240



DAKSHINA KANNADA, KARNATAKA STATE

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CASH / CREDIT BILL

SRI VENKATESH FANCY & ELECTRICALS

Mannadka Pade, Chibidre, Kakkinje- 574228, Belthangady

Branch : Sri Janardhana Swamy Temple Road Ujire

Mob.: 9902172813

9448253356

Prop : Latha

GSTIN : 29AFFPL1539P1ZW

Pan : AFFPL-1539P

WIRING - PLUMBING

Email : venkateshelekakkinje@gmail.com

No. **1547**

Dhanraj PG

Date: **13/09/2023**

To **SDM PG College**

Indent: 997

SI No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
1.	1/2" Steel Tap	1NO	466.00	466.	00
2.	1/2" Steel Pillar Cock	1NO	805.00	805.	00
3.	Health Faucet Gun	2NO	400.00	800.	00
4.	waste Coupler	1NO	280.00	280.	00
5.	waste Pipe	2NO	150.00	300.	00
6.	LED Tube Set	1NO	200.00	200.	00
7.	9W LED Bulb	5NO	90.00	450.	00
8.	M-Seal	2NO	30.00	60.	00

Indent sent through **hard copy** on **11/09/2023**

CERTIFIED THAT THE ABOVE
MENTIONED MATERIALS ARE
RECEIVED IN GOOD
QUALITY & CONFORM
SPECIFICATION
STOCK NO. **44 44 44 44 44 62**
(Book 3) (Book 2) (Book 3)

Rupees **Three Thousand Nine Hundred**
Sixty Six Only

TOTAL	3361.00
CGST 9%	302.49
SGST 9%	302.49
ROUND OFF	0.02
TOTAL AMOUNT	3966.00

Bank Details :
Bank : Bank of Baroda
Branch : Belthangady
IFSC Code : BARBOBELTHA
A/C No. : 45150200000055

DEAN
Post Graduate Centre
S.D.M. College,
Thangajewar 574228 Ujire

For VENKATESH FANCY & ELECTRICALS

Signature

k Completed
13/09/23



TAX INVOICE

SRI VENKATESH ELECTRICALS

Mannadka Pade, Chibidre, Kakkinje- 574228, Belthangady

Branch : Sri Janardhana Swamy Temple Road Ujire

Prop : Monappa gowda M

GSTIN : 29AIDPG8285E1Z2

Pan : AIDPG8285E

No 299

WIRING - PLUMBING
SALES & SERVICE

Mob: 9448253356

Email: venkateshelekakkinje@gmail.com

Date: 8/6/2023

To: SDM P.G. College

SI No.	Particulars	Qty	Rate	Amount Rs. Ps.	
①	4FT LED Tubelight (Seminar Hall - I)	1 No	200.00	200.	00
Indent sent through mail on 06/06/2023 CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION. QUALITY, QUANTITY AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 107 (Book 2). 09/06/2023. DEAN Post Graduate Centre S.D.M. College, Ujire-574240					
Rupees			Total	200.	00
Twenty Hundred And			GST@	18.	00
Thirty Six Rupees Only.			SGST@	18.	00
Completed			Round Off@	-	-
			Total Amount	236.	00
Bank Details : Bank : Bank of Baroda Branch : Belthangady IFSC Code : BARB0BELTHA A/C No. : 45150400000020			For VENKATESH ELECTRICALS Signature		

Thank You Visit Again

**SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS),
UJIRE - 574 240**



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Indent No: 200

CASH / CREDIT BILL

SRI VENKATESH FANCY & ELECTRICALS

Mannadka Pade, Chibidre, Kakkinje- 574228, Belthangady

Branch : Sri Janardhana Swamy Temple Road Ujire

Prop : Latha

GSTIN : 29AFFPL1539P1ZW

Pan : AFFPL-1539P

Mob.: 9902172813

9448253356

WIRING - PLUMBING

Email : venkateshelekakkinje@gmail.com

No. 1624

Dhanraj PG

Date: 16/11/2023

To S.D.M PG College

SI No.	Particulars	Qty	Rate	Amount Rs. Ps.
1.	100w LED Metal Light (Ingate street light)	1 NO	1865.00	1865.00
Indent sent through mail on 09/11/2023				
CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION. QUALITY, QUANTITY AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 122. (non consumable) Imk. 27/11/2023.				
DEAN Post Graduate Centre S.D.M. College, Ujire-574240				

Rupees Two Thousand Two
Hundred Only

TOTAL	1865.00
CGST 9%	167.85
SGST 9%	167.85
ROUND OFF	0.70
TOTAL AMOUNT	2200.00

Bank Details :

Bank : Bank of Baroda
Branch : Belthangady
IFSC Code : BARB0BELTHA
A/C No. : 45150200000055

For VENKATESH FANCY & ELECTRICALS

Thank You Visit Again

Signature

completed
16/11/23

**SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS),
UJIRE - 574 240**



DAKSHINA KANNADA, KARNATAKA STATE

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e-Mail: sdmcollege@rediffmail.com, sdmcollege@sdmcujire.in, Website: www.sdmcujire.in

Printed on 12-Jan-23 at 10:41

(ORIGINAL FOR RECIPIENT)

Dated 12-Jan-23

Invoice No. CR4868
Ref. No. Indent no:225

**SDM EDUCATIONAL INSTITUTIONS STUDENT CO-OP SOCIETY
CREDIT INVOICE**

Party : SDM COLLEGE UJIRE

GSTIN/UIN : 29AAATD4267A5ZV

Sl No.	Description of Goods	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	220 Rs Led Tubelight Panasonic 20w 18%	18 %	5 Nos.	220.00	186.44	Nos.	932.20
	Output CGST@						83.90
	Output SGST@						83.90
	CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY, AS PER SPECIFICATION AND TAKEN TO STOCK WISE FOLIO NO. 128 (mgt) 8						
	Total		5 Nos.				1,100.00 ₹

Amount Chargeable (in words)

E & O E

One Thousand One Hundred Indian Rupees Only

Remarks:

Harsha

Company's GSTIN/UIN : 29AAIAS2488P1ZH

Company's Bank Details

Bank Name: BANK OF BARODA (C/A)

A/c No.: 71370200000037

Branch & IFS Code: S D M CAMPUS EXTN COUNTER UJIRE & BARBOVUJIR

To Corridor

Customer's Seal and Signature

for SDM EDUCATIONAL INSTITUTIONS STUDENT CO-OP SOCIETY

Authorised Signatory

This is a Computer Generated Invoice

**SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS),
UJIRE - 574 240**



DAKSHINA KANNADA, KARNATAKA STATE

(Re-Accredited at A++ Grade by NAAC)

Ph: 08256-236221, 236101(0), Fax: 236220

e-Mail: sdmcollege@rediffmail.com, sdmcollege@sdmcujire.in, Website: www.sdmcujire.in

(ORIGINAL FOR RECIPIENT)

Dated 24-Jan-23

Invoice No. CR5096

Ref. No. INDENT NO 314

SDM EDUCATIONAL INSTITUTIONS STUDENT CO-OP SOCIETY

NO -F 400

SDM COLLEGE CAMPUS

UJIRE

PH - 08256 - 236101

DOOR NO -3-109/4

GSTIN/UTIN: 29AAIAS2488P1ZH

State Name : Karnataka, Code : 29

E-Mail : sdmcps@gmail.com

CREDIT INVOICE

Party : **SDM COLLEGE UJIRE**

GSTIN/UTIN : 29AAATD4267A5ZV

Description of Goods	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
20 Rs Led Tubelight Panasonic 20w 18%	18 %	1 Nos.	220.00	186.44	Nos.	186.44
Output CGST@						16.78
Output SGST@						16.78
CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY AS PER SPECIFICATION AND TAKEN TO STOCKWIDE FOLIO NO. 128 (mgt) 8						
Total		1 Nos.				220.00 ₹

Amount Chargeable (in words)

Two Hundred Twenty Indian Rupees Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
186.44	9%	16.78	9%	16.78	33.56
Total:		16.78		16.78	33.56

Amount (in words) : **Thirty Three Indian Rupees and Fifty Six Only**

Remarks:
THIS

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: **PRESIDENT S.D.M EDUCATIONAL INSTITUTIONS STUDENT CO-**

Bank Name: **BANK OF BARODA (C/A)**

A/c No.: **71370200000037**

Branch & IFS Code: **S D M CAMPUS EXTN COUNTER UJIRE & BARBODUJIRE**
for SDM EDUCATIONAL INSTITUTIONS STUDENT CO-OP SOCIETY

Prepared by

Verified by

Authorized Signatory

**SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS),
UJIRE - 574 240**



DAKSHINA KANNADA, KARNATAKA STATE

(Re-Accredited at A++ Grade by NAAC)

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e-Mail: sdmcollege@rediffmail.com, sdmcollege@sdmcujire.in, Website: www.sdmcujire.in

Printed on 25-Jan-23 at 14:59

(ORIGINAL FOR RECIPIENT)

Invoice No. CR5131

Dated 25-Jan-23

R No. indent no:354

**SDM EDUCATIONAL INSTITUTIONS STUDENT CO-OP SOCIETY
CREDIT INVOICE**

Party : SDM COLLEGE UJIRE

GSTIN/UIN : 29AAATD4267A5ZV

S	Description of Goods	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	80 Rs Led Bulb 12w	18 %	1 Nos.	180.00	152.54 Nos.		152.54
	Output CGST@						13.73
	Output SGST@						13.73
	<i>Received</i>						
	<i>8 (mgt)</i>						
	<i>8</i>						
	Total		1 Nos.				180.00 ₹
	Net Chargeable (in words)						E & O/E

One Hundred Eighty Indian Rupees Only

For:
Minarayan sir (vandan 2nd
in D)

Company's GSTIN/UIN : 29AAIAS2488P1ZH

Company's Bank Details

Bank Name: **BANK OF BARODA (C/A)**

A/c No.: **71370200000037**

Branch & IFS Code: **S D M CAMPUS EXTN COUNTER UJIRE & BARBOVUJIR**

Customer's Seal and Signature

for SDM EDUCATIONAL INSTITUTIONS STUDENT CO-OP SOCIETY

Authorised Signatory

This is a Computer Generated Invoice

**SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS),
UJIRE - 574 240**



DAKSHINA KANNADA, KARNATAKA STATE

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e-Mail: sdmcollege@rediffmail.com, sdmcollege@sdmcijire.in, Website: www.sdmcijire.in

CASH / CREDIT BILL

SRI VENKATESH FANCY & ELECTRICALS

Mannadka Pade, Chibidre, Kakkinje- 574228, Belthangady

Branch : Sri Janardhana Swamy Temple Road Ujire

Mob.: 9902172813

9448253356

Prop : Latha

GSTIN : 29AFFPL1539P1ZW

Pan : AFFPL-1539P

WIRING - PLUMBING

Email : venkateshelekakkinje@gmail.com

No.

Incident : 897

Date: 23/08/2023

To 1514
SDM Degore College

SI No.	Particulars	Qty	Rate		Amount	
			Rs.		Ps.	
1.	36w LED PL Bulb	1NO	180.	00	180.	00
2.	5A Legrand Switch	1NO	72.	00	72.	00
Received <u>Gee</u> Principal chamber CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY, AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 198 (mgt)						

Rupees Two Hundred Ninety
Seven only

TOTAL	252.00
CGST 9%	22.68
SGST 9%	22.68
ROUND OFF	-0.36
TOTAL AMOUNT	297.00

Bank Details :

Bank : Bank of Baroda
Branch : Belthangady
IFSC Code : BARBOBELTHA
A/C No. : 45150200000055

Thank You Visit Again

For VENKATESH FANCY & ELECTRICALS

Signature

**SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS),
UJIRE - 574 240**



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e-Mail:sdmcollege@rediffmail.com, sdmcollege@sdmcujire.in, Website: www.sdmcujire.in

TAX INVOICE							
2513		SHIVADURGA ELECTRICALS				Mob : 9448162359	
STIN : 29BPXPK4962A1ZF		No. 2-3/7 Sankarshana Complex, Main Road, Ujire - 574 240				Date : 12.12.2023	
S.D.M. College Ujire							
No.	Particulars	HSN Code	Qty.	Rate	Taxable Amount	GST @ 18%	Amount
1.	20 W batter 1-20, 0-3, 1-10, 1-11, 2-6 (600)	9405	5	150.50	760.70	137.28	899.98
Bank Name: Bank of Baroda		Total			760.70	137.28	899.98
A/c No. : 71370200000076		CGST		9%	68.64		70.02
IFSC Code : BARB0VJUIR		SGST		9%	68.64		900.00
Total Invoice Value (in Words).....		Twice hundred only				For Shivadurga Electricals	
						Signature	

SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS),
UJIRE - 574 240



DAKSHINA KANNADA, KARNATAKA STATE

(Re-Accredited at A++ Grade by NAAC)

Ph: 08256-236221, 236101(0), Fax: 236220

e-Mail: sdmcollege@rediffmail.com, sdmcollege@sdmcujiire.in, Website: www.sdmcujiire.in

TAX INVOICE							
No.: 2531		SHIVADURGA ELECTRICALS				Mob : 9448162359	
PIN: 29BFXPK4962A1ZF		No. 2-3/7 Sankarshana Complex, Main Road, Ujire - 574 240				Date : 16.12.2023	
<i>S.D.M. College, Ujire</i>							
Particulars	HSN Code	Qty.	Rate	Taxable Amount	GST @ 18%	Amount	
18 W P.L Lamp LED	9405	2	403.72	807.44	145.33	999.97	
4x4 plate	8538	4	10.71	50.84	9.15	59.99	
<i>Principal Chamber</i> <i>Received</i> <i>16/12/23</i>		CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY, AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 200 (mgf) 8					
Bank Name: Bank of Baroda		Total		898.28	161.68	1059.96	
A/c No. : 71370200000076		CGST		9%	80.84	40.00	
IFSC Code : BARB0VJUJIR		SGST		9%	80.84	1060.00	
Total Invoice Value (in Words) <i>One thousand sixty only.</i>				For Shivadurga Electricals <i>[Signature]</i> Signature			
<i>J. no, 266</i>							

**SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS),
UJIRE - 574 240**



DAKSHINA KANNADA, KARNATAKA STATE

(Re-Accredited at A++ Grade by NAAC)

Ph: 08256-236221, 236101(0), Fax: 236220

e-Mail:sdmcollege@rediffmail.com, sdmcollege@sdmcujire.in, Website: www.sdmcujire.in

TAX INVOICE							
2514		SHIVADURGA ELECTRICALS				Mob : 9448162359	
STIN: 29BPXPK4962A1ZF		No. 2-3/7 Sankarshana Complex, Main Road, Ujire - 574 240				Date : 12.12.2023	
S. D. M. College Ujire							
No.	Particulars	HSN Code	Qty.	Rate	Taxable Amount	GST @ 18%	Amount
1.	20 W batter	9405	5	150.50	762.70	137.28	899.98
	Veranda of Ground & First Floor						
		CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION. QUALITY QUANTITY AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 200 (mg)					
Bank Name: Bank of Baroda		Total			762.70	137.28	899.98
A/c No. : 71370200000076		CGST		9%	68.64		40.02
IFSC Code : BARB0VJUJIR		SGST		9%	68.64		900.00
Total Invoice Value (in Words).....		Nine hundred only				For Shivadurga Electricals	
						Signature	



CREDIT INVOICE

Printed on 28-Apr-23 at 15:55
(ORIGINAL FOR RECIPIENT)

SDM EDUCATIONAL INSTITUTIONS STUDENT CO-OP SOCIETY NO - F 400 SDM COLLEGE CAMPUS UJIRE PH - 08256 - 236101 DOOR NO - 3-109/4 GSTIN/UIN: 29AAIAS2488P1ZH State Name : Karnataka, Code : 29 E-Mail : sdmcps@gmail.com	Invoice No.	Dated
	CR350	28-Apr-23
	Reference No. & Date.	Other References
	indent no : 610 dt. 28-Apr-23	
Buyer (Bill to)	Buyer's Order No.	Dated
SDM COLLEGE UJIRE		
GSTIN/UIN: 29AAATD4267A5ZV		
E-Mail : sdmcollege@gmail.com		

No.	Description of Goods	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	220 Rs Led Tubelight Panasonic 20w 18% MRP / Marginal : 220.00/Nos.	18 %	1 Nos.	220.00	186.44	Nos.		186.44
	Output CGST@							16.78

continued ...

To Dept of Economics,
Received
02/

This is a Computer Generated Invoice

**SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS),
UJIRE - 574 240**



DAKSHINA KANNADA, KARNATAKA STATE

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e-Mail: sdmcollege@rediffmail.com, sdmcollege@sdmcujire.in, Website: www.sdmcujire.in

CREDIT INVOICE(Page 2) (ORIGINAL FOR RECIPIENT)

EDUCATIONAL INSTITUTIONS STUDENT CO-OP SOCIETY F.400 SDM COLLEGE CAMPUS UJIRE PH - 08256 - 236101 DOOR NO - 3-109/4 GSTIN/UIN: 29AAIAS2488P1ZH State Name : Karnataka, Code : 29 E-Mail : sdmcps@gmail.com				Invoice No. CR350		Dated 28-Apr-23	
Buyer (Bill to) SDM COLLEGE UJIRE GSTIN/UIN: 29AAATD4267A5ZV E-Mail : sdmcollege@gmail.com				Reference No. & Date. indent no :610 dt. 28-Apr-23		Other References	
				Buyer's Order No.		Dated	
CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY, AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 150 (Dug)							
Description of Goods		GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
Output SGST@							16.78
Total			1 Nos.				220.00 ₹
Amount Chargeable (in words) E & O E							
Two Hundred Twenty Indian Rupees Only							
Taxable Value		Central Tax Rate Amount		State Tax Rate Amount		Total Tax Amount	
186.44		9%	16.78	9%	16.78	33.56	
Total: 186.44			16.78		16.78	33.56	
Tax Amount (in words) : Thirty Three Indian Rupees and Fifty Six Only							
Remarks: sundar				Company's Bank Details A/c Holder's Name: PRESIDENT S.D.M EDUCATIONAL INSTITUTIONS STUDENT CO- Bank Name : BANK OF BARODA (C/A) A/c No. : 71370200000037 Branch & IFS Code : S.D.M.CAMPUS EXTN COUNTER UJIRE & BARBOVUJIR			
Customer's Seal and Signature				For SDM EDUCATIONAL INSTITUTIONS STUDENT CO-OP SOCIETY Authorised Signatory			

This is a Computer Generated Invoice

SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS), UJIRE - 574 240



DAKSHINA KANNADA, KARNATAKA STATE

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CREDIT INVOICE				(ORIGINAL FOR RECIPIENT)																																		
SDM EDUCATIONAL INSTITUTIONS STUDENT CO-OP SOCIETY NO -F 400 SDM COLLEGE CAMPUS UJIRE PH - 08256 - 236101 DOOR NO -3-109/4 GSTIN/UIN: 29AAIAS2488P1ZH State Name : Karnataka, Code : 29 E-Mail : sdmcps@gmail.com Bill to: SDM COLLEGE UJIRE Chemistry Lab GSTIN/UIN: 29AAATD4267A5ZV				Invoice No. CR868		Dated 30-May-23																																
				Delivery Note		Mode/Terms of Payment																																
				Reference No. & Date. indent no: 577 dt. 30-May-23		Other References																																
				Buyer's Order No.		Dated																																
				Dispatch Doc No.		Delivery Note Date																																
				Dispatched through		Destination																																
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				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description of Goods</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate (Incl. of Tax)</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>220 Rs Led Tubelight Panasonic 20w 18%</td> <td>18 %</td> <td>2 Nos.</td> <td>220.00</td> <td>186.44</td> <td>Nos.</td> <td>372.88</td> </tr> <tr> <td colspan="6">Output CGST@</td> <td>33.56</td> </tr> <tr> <td colspan="6">Output SGST@</td> <td>33.56</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>440.00 ₹</td> </tr> </tbody> </table>				Description of Goods	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	220 Rs Led Tubelight Panasonic 20w 18%	18 %	2 Nos.	220.00	186.44	Nos.	372.88	Output CGST@						33.56	Output SGST@						33.56	Total		
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372.88	9%	33.56	9%	33.56	67.12																																	
Total:		33.56		33.56	67.12																																	
Remarks: Received Customer's Seal and Signature																																						
Company's Bank Details A/c Holder's Name : PRESIDENT S.D.M EDUCATIONAL INSTITUTIONS STUDENT CO-OP SOCIETY Bank Name : BANK OF BARODA (C/A) A/c No. : 71370200000037 Branch & IFS Code : S D M CAMPUS EXTN COUNTER UJIRE & BARODA UJIRE for SDM EDUCATIONAL INSTITUTIONS STUDENT CO-OP SOCIETY																																						
Prepared by: Verified by: Authorised Signatory:																																						

**SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS),
UJIRE - 574 240**



DAKSHINA KANNADA, KARNATAKA STATE

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e-Mail: sdmcollege@rediffmail.com, sdmcollege@sdmcjire.in, Website: www.sdmcjire.in

Voucher No. 1079
U.F. U.B.F. 16.6.36

REQUISITION FORM

To: The Principal
SDM College, Ujire

Date: 20/7/23

No. 2149
GSTIN: 29BPXPK4962A1ZF

TAX INVOICE
SHIVADURGA ELECTRICALS
No. 2-3/7 Sankarshana Complex, Main Road, Ujire - 574 240
S.D.M. College, Ujire

Mob : 9448162359
Date : 12.7.2023

To: S.D.M. College, Ujire
GSTIN: 29BPXPK4962A1ZF

No.	Particulars	HSN Code	Qty	Rate	Taxable Amount	GST @ 18%	Amount
1.	20 W G.M. battery (Stock of tire, Seminar hall Varanasi, Stock of tire, 1-25, 0-26, 0-20, 0-25, Libraries-2)	9405	8	152.54	1220.32	219.65	1439.97
Bank Name: Bank of Baroda Ac No. : 71370200000076 FSC Code : BARBOVJJJIR				Total	1220.32	219.65	1439.97
				CGST	9%	109.82	10.03
				SGST	9%	109.80	1440.00

Invoice Value (in Words) One thousand four hundred and forty only
J.no. 795 To Class Rooms

For Shivadurga Electricals
Signature [Signature]

**SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS),
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149 **TAX INVOICE** Mob : 9448162359
TIN : 29BPXPK4962A1ZF **SHIVADURGA ELECTRICALS** Date : 12.1.2023
No. 2-3/7 Sankarshana Complex, Main Road, Ujire - 574 240
S.D.M. College Ujire

Particulars	HSN Code	Qty	Rate	Taxable Amount	GST @ 18%	Amount
20 W G.M. battery (Stock office, Seminar hall veranda, Stock office 1-25, 0-26, 0-20, 0-25, Library-2)	9405	8	152.54	1220.32	219.65	1439.97
CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY, AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 103 (Page)				1220.32	219.65	1439.97
Total						
CGST				9%	109.82	10.03
SGST				9%	109.80	1440.00

Bank Name: Bank of Baroda
Ac No. : 71370200000076
IFSC Code : BARB0VJUJIR

Invoice Value (in Words)..... *One thousand four hundred and forty only*
J.no. 795 To class Rooms

For Shivadurga Electricals
Signature

SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS), UJIRE - 574 240



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CREDIT INVOICE					(ORIGINAL FOR RECIPIENT)																																																
SDM EDUCATIONAL INSTITUTIONS STUDENT CO-OP SOCIETY NO - F 400 SDM COLLEGE CAMPUS UJIRE PH - 08256 - 236101 DOOR NO -3-109/4 GSTIN/UIN: 29AAIAS2488P1ZH State Name : Karnataka, Code : 29 E-Mail : sdmcps@gmail.com Buyer (Bill to) SDM COLLEGE UJIRE GSTIN/UIN: 29AAATD4267A5ZV State Name : Karnataka, Code : 29					Invoice No. CR3288		Dated 13-Oct-23																																														
					Reference No. & Date. Indent no:116 dt. 13-Oct-23		Other References																																														
					Buyer's Order No.		Dated																																														
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Sl. No.	Description of Goods	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount																																													
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Remarks: Santhosh					for SDM EDUCATIONAL INSTITUTIONS STUDENT CO-OP SOCIETY																																																
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SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS), UJIRE - 574 240



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