S. G. V. C. Vidya Prasarak Trust's,
Matoshri Gangamma Veerappa Chiniwar Arts, Commerce & Science College,
MUDDEBIHAL-586212. Dist. Vijayapur (Karnataka)
(Accredited with CGPA of 2.58 on seven point scale at 'B+' Grade)

✆ : 08356220329 / 222175
FAX : 08356220329 / 221121

* email : princmgvc@gmail.com * www.mgvcmbl.org *

M.G.V.C. Arts, Commerce & Science College MUDDEBIHAL -586212 Dt: Vijayapur

Ref. No. : ..... Date : .....

7.1.2

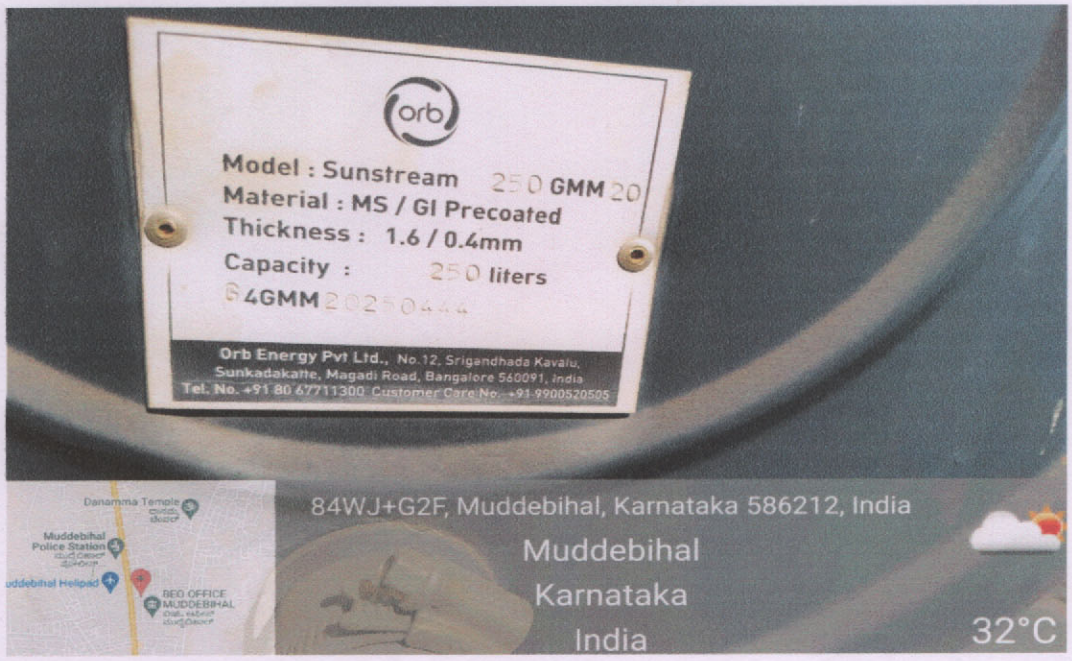
Provided bills for the purchase of equipments for the Solar energy and use of LED Bulbs/Power efficient equipments for the year 2021-22.So please consider for validation.

PRINCIPAL
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur

SOLAR ENERGY

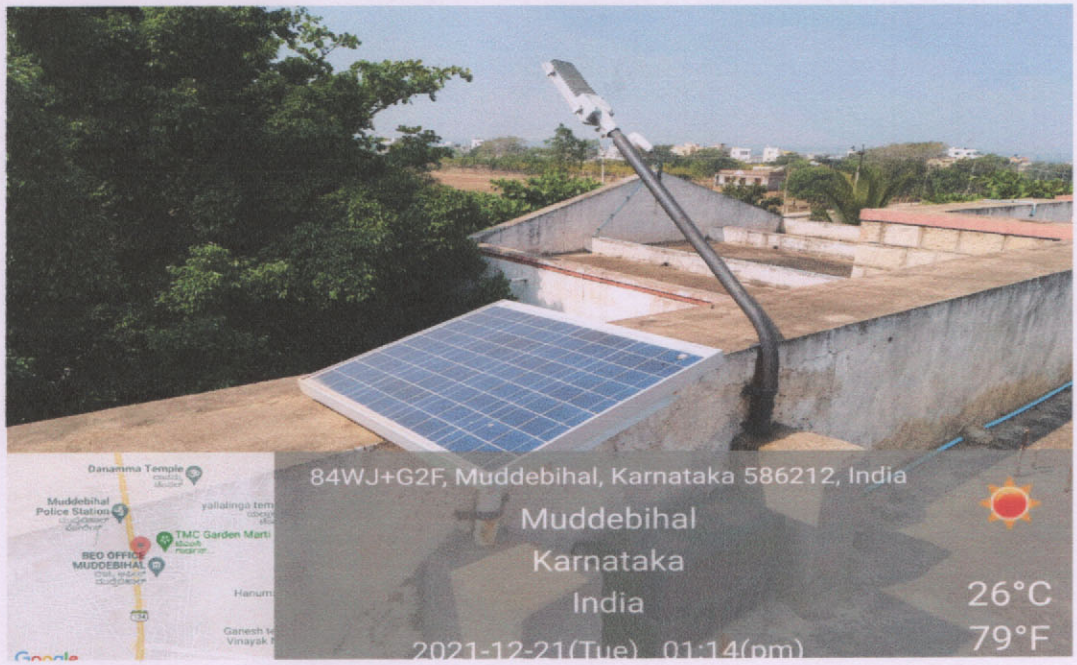
8 Solar Lights in College Campus

2 Lights in Ladies Hostel



PRINCIPAL,
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

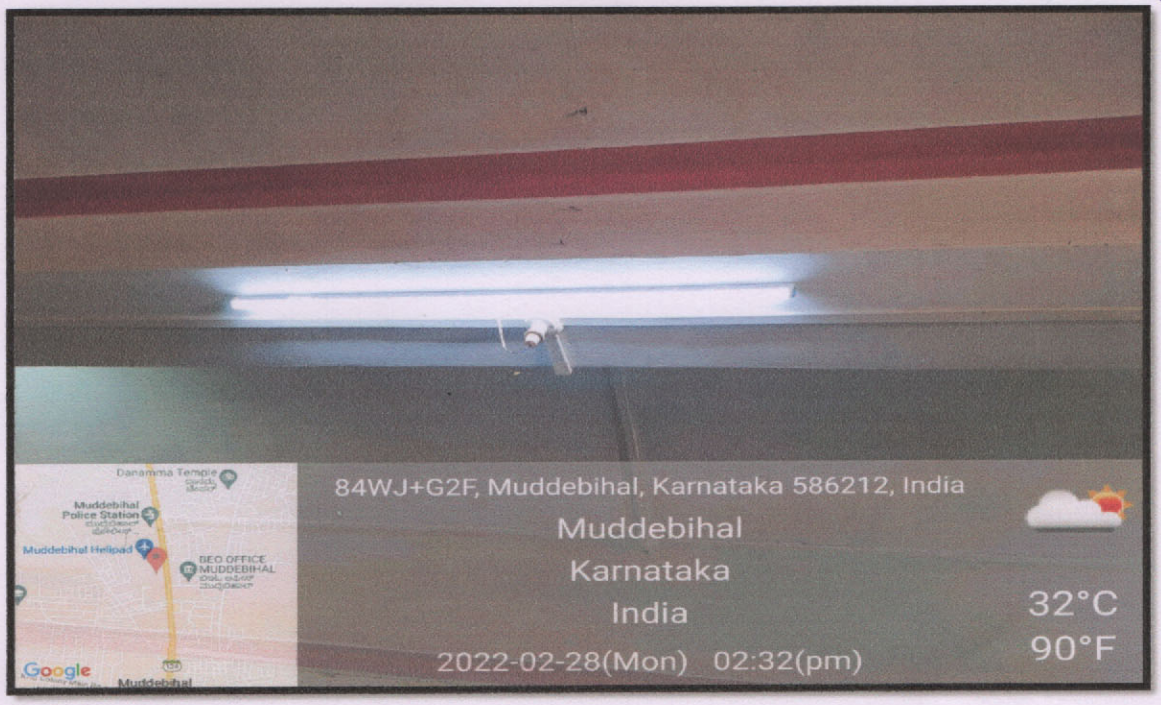
SOLAR ENERGY



PRINCIPAL,
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

Use of LED Bulbs/ power efficient equipment

M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL
-586212
Dt: Vijayapur.



PRINCIPAL,
M.G.V.C. Arts, Com. & Science College
MUDDEBIHAL - 586212.

M.G.V.C. Arts, Commerce & Science College MUDDEBIHAL -586212 Dt: Vijayapur.

164

Tax Invoice
CASH / CREDIT

GSTIN : 29AVWPG9822D1Z2
Call : 9743304945

Gonal Electricals

#02, Girls High School Complex, Main Road, MUDDEBIHAL-586212.

Party GSTIN :

No. : 1671 Date : 13/8/2021

To, MGVC College Muddebihal

Sl.	Particulars	Qty.	Rate	Amount
1	15 watt led Bulb GM	8	223=21	1339=29

Rupees in words: Fifteen Hundred Rupees only

TOTAL	1339=29
SGST %	80=35
CGST %	80=35
G.TOTAL	1500=00

Account Name :GONAL ELECTRICALS
Account No.:5722000100017401
IFSC Code:KARB0000572
Bank: Karnataka Bank ltd, MBL

Customer Sign

For : Gonal Electricals

Proprietor

S/Bill Book A-4 w2021

Co-ordinator,
Internal Quality Assurance Cell
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

Tax Invoice

GSTIN:29BECPB3686L1Z6

VISION ENTERPRISES

Vision Enterprises

Bidarakundi Cross, MUDDEBIHAL.

email : visionenterprises245@gmail.com

Call : 7676179661
9902748399

No. 82

Date : 29/12/2021

To, The Principal MGVC Arts Commerce and Science College Muddebihal

Sl.No	Particulars	Qty	Rate	Amount
01	Biocon 100 watt Street Light	05	3090	15450=00
02	Street leght Bend 3 feet	03	210	630=00
03	10 watt Emergency Bulb	01	300	300=00
04	6A TOP	01	50	50=00
05	4 mm 2core Service wire	30m	10	300=00
07	36 watt Old model Tube	06	45	270=00
08	19 mm Standard pipe	17	75	1125=00
09	19mm Bend	06	10	60=00
10	19mm Clip packet	01	120	120=00
11	Tape	02	10	20=00
12	M-Seal	03	4000	4000=00
13	Havells Eyster			
		TOTAL		22325=00
		SGST	12%	1922=40
		CGST	18%	1134=00
		IGST	-	—
		G Total		25,381=00

Rs.(In words) Twenty five thousand three Hundred Eighty one only/-

AIC - Karnataka Bank Ltd A/c No:5722000100018101

IFSC-CODE-KARB0000572

* *Goods once sold will not be taken back or exchanged.*

Party's Signature | Payee Signature | Receiver Signature | Proprietor

Co-ordinator, Internal Quality Assurance Cell, M.G.V.C. Arts, Commerce & Science College, MUDDEBIHAL-586212, Dist: Vijayapur.

VISION ENTERPRISES
Basaveshwar Circle, Oswal Building,
MUDDEBIHAL-586212.

PRINCIPAL,
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL Dist: Vijayapur.

|| Shri Ganesayanamaha ||

9571279865
8105425097

GSTIN : 29AYGPR4010H1ZF Cash Bill

BALAJI ELECTRICAL

Home Appliances & Electricals

Main Road, **MUDDEBIHAL - 586212** (Dt: Vijayapur)

Composition Taxable person not eligible to collect on supply

Bill No 2184 Date : 20/6/22

To Cash M.S.C College M.PL

No	Particulars	Qty	Rate	Rs
	9w. LED Bulb	12p	90	1080
	Betri	1p	-	300
	T/Tap	1n	-	10
			G. Total	1390

Pad

1390

Tax Invoice

GSTIN:29BECPB3686L1Z6

VISION ENTERPRISES

Vision Enterprises

Bidarakundi Cross, MUDDEBIHAL.

email : visionenterprises245@gmail.com

Call : 7676179661
9902748399

109

No. 78

Date : 16/12/2021

To, The principal Maive Arts Commerce & Science College Muddebihal

Sl No.	Particulars	Qty	Rate	Amount
01	Gatti Packet	03	10	30=00
02	Paste SWR	03	50	150=00
03	4" SWR Pipe	04	750	3000=00
04	2½" Ashirvad Clip	60	35	2100=00
05	3X2½ Reducer	04	100	400=00
06	3" PVC L.BOW	03	100	300=00
07	Solvent PVC	02	150	300=00
08	2" L.BOW	06	50	300=00
09	3" L.BOW	02	80	160=00
10	M-Seal	06	30	180=00
11	4" 45° L.BOW SWR	02	180	360=00
12	4" Color	01	196	196=00
		TOTAL		7476=00
		SGST	9 %	672=84
		CGST	9 %	672=84
		~~IGST~~	Round of	00=32
		G. Total		8822=00

Rs.(In words. Eight thousand Eight Hundred Twenty two Rupees only/-

AIC - Karnataka Bank Ltd A/c No:5722000100018101

IFSC-CODE-KARB0000572

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PRINCIPAL
M. G. V. Arts Commerce & Science College
MUDDEBIHAL - 586212.

Party's Signature Payee Signature Receiver Signature Proprietor

VISION ENTERPRISES
Basaveshwar Circle, Oswal Building
MUDDEBIHAL-586212.

Tax Invoice

GSTIN:29BECPB3686L1Z6

VISION ENTERPRISES

Vision Enterprises

Bidarakundi Cross, MUDDEBIHAL.

email : visionenterprises245@gmail.com

Call : 7676179661
9902748399

110

No. 77

Date : 16/12/2021

To, The Principal M.G.V.C Arts, Commerce and Science College Muddebihal

Sl.No.	Particulars	Qty	Rate	Amount
01)	2½" SWR Apollow Pipe	29	450	13500=00
02)	2½" SWR " L-Bow	06	100	600=00
03)	2½" SWR " 45° L.Bow	04	110	440=00
04)	2½" " " T	06	150	900=00
05)	2½" " " Door T	02	180	360=00
06)	2½" " " Color	08	80	640=00
07)	4" X 2½" " " Reducer	02	150	300=00
08)	4" " " Door T	01	300	300=00
09)	4" " " L Bow	01	180	180=00
10)	Steel Nails	3 Kg	150	450=00
		TOTAL		17670=00
		S GST	9%	1590=30
		C GST	9%	1590=30
		I GST	Rondor	=40
		G. Total		20851=00

Rs.(In words Twenty thousand Eight Hundred fifty one Rupees only

AIC - Karnataka Bank Ltd A/c No:5722000100018101

IFSC-CODE-KARB0000572

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Party's Signature Payee Signature Receiver Signature Proprietor

PRINCIPAL
M. G. V. C. Arts, Com. & Science College
MUDDEBIHAL - 586212.

VISION ENTERPRISES
Basaveshwar Circle, Oswal Building
MUDDEBIHAL-586212.