



590 Tax Invoice 690 GSTIN:29BECF536861926

VISION ENTERPRISES

Bidarakundi Cross, MUDDEBIHAL.
email : visionenterprises245@gmail.com

Call : 7676179661
9902748399



No. 58

Date : 05/03/2021

To: The Principal M.V.C Arts Commerce & Science College Muddebihal

Sl.No	Particulars	Qty	Rate	Amount
01	Cat-6 Dink Cabel in meter	80	40	3200=00
02	RJ-45 Connector	10	30	300=00
03	Networking Switch 8port	01	750	750=00
04	6A switch	04	20	80=00
05	6A Socket	04	30	120=00
06	3+3 Board	01	60	60=00
07	Service charge 04 computer	04	300	1200=00

Rs.(In words.....)	TOTAL		5710=00
	SGST	9%	513=99
	CGST	9%	513=90
A/C - Karnataka Bank Ltd A/c No:5722000100018101	IGST	Randot +	00=20
IFSC-CODE-KARB0000572	G. Total		6738=00

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

Party's Signature

Payee Signature

Receiver Signature

VISION ENTERPRISES
Proprietor
Bidarakundi Cross,

MUDDEBIHAL-586245.

Prop: B. L. Badagar.

PRINCIPAL,

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



733

Tax Invoice

GSTIN:29BECPE3686126

VISION ENTERPRISES

Bidarakundi Cross, MUDDEBIHAL.

email : visionenterprises245@gmail.com

Call : 7676179661

9902748399

No. 59

Date : 13/03/2021

To, The Principal M.G.V.C. Arts, Commerce and Science College
Muddebihal - 586 212

Sl.No.	Particulars	Qty	Rate	Amount
01	BENG - MS-500-PDKSBO1264000 Replacement of Lamp charge HSN code - 998733	01	9350	9350=00
02	BENG - MS-500-PDKSBO1277000 Replacement of color wheel and thermal fan HSN De - 998733	01	9050	9050=00
03	BENG - MS-500-PDKSBO1101000 Replacement of power Board	01	9940	9940=00
04	Dell - 1409X - HR 3310G2 - Replacment of DMD IC	01	13480	13480=00
05	Dell - 15092 - HW 34151 - Replacment of Power Cord & DMD IC	01	14360	14360=00

Rs.(In words) Sixty Six thousand two
Hundred ninty two Rupee only/-

TOTAL		56,180=00
SGST		5056=20
CGST		5056=20
IGST	Round off	- 00=40
G. Total		66,292=00

A/C - 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

VISION ENTERPRISES

Bidarakundi Cross,

MUDDEBIHAL-586212.

Prop: B. L. Badagar.

PRINCIPAL,

M.G.V.C. Arts, Commerce & Science College

MUDDEBIHAL-586212. Dist: Vijayapur.



Tax Invoice

#550

GSTIN:29BECPB3686L1Z6

VISION ENTERPRISES

Bidarakundi Cross, MUDDEBIHAL.

email : visionenterprises245@gmail.com

Call : 7676179661

9902748399

No. 39

Date : 16/01/2021

To, The Principal M.G.V.C. Arts, Commerce & Science College - Muddebihal - 586212

S.No.	Particulars	Qty	Rate	Amount
01	IR TOUCH BOARD 82" Daignol Resin	01	24375	24375=00
02	Lenovo 510, 90LX0002IN 13/4/1600	02	26250	52500=00
03	4X6-84" Motorized Screen with RF Remote Control	01	5000	5000=00
04	Logitech Webcam pro 9000	01	5900	5900=00
05	LPAT 5005/Logisc USB Presenter	01	1800	1800=00
06	H9 USB Headset with mic set	01	2500	2500=00
07	Aluminium short throw projector mount 4ft	02	2950	5900=00
08	USB Extension cable (5mtr)	02	800	1600=00

s. (In words) One Lakh Seventeen thousand four hundred ninty nine rupees only / —

TOTAL		99,575=00
SGST	9%	8961=75
CGST	9%	8961=75
IGST	+	000=50
G Total		117,499=00

A/C - Karnataka Bank Ltd A/c No: 5722000100018101
IFSC-CODE-KARB0000572

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

Principal's Signature
M. G. V. C. Arts, Com. & Science College
MUDDEBIHAL - 586212.

Payee Signature

Receiver Signature VISION ENTERPRISES

Bidarakundi Cross,
MUDDEBIHAL-586245.
Prop: B. L. Badagar.



Bill NO: 39 Dt: 16-1-2021 Rs = 117499
 Bill NO: 40 Dt: " Rs = 28651
 Bill NO: 41 " Rs = 76800

B-1

222950

C+2

Sr-1

P-2

1 Smart Board 24375 + 1600 = 25975 + 4676 = 30651
 1 Screen 5000

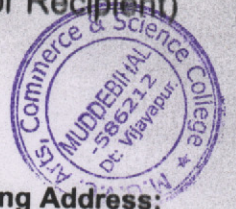
2 Computer 52500 + 5900 + 1800 + 2500 + 14800 = 77500 + 13950 = 91450

2 Projector 4000 + 14% Tax 76800
 " 5000 + 480 + 4000 + 5900 + Tax
 = 15380 + 2768 = 18148
 94948

222950

VISION ENTERPRISES
 612/2, K. R. Road,
 MUDERAI - 286345
 Dist. B. L. Road





Sold By:

JMD IMPEX

* Prathamesh Complex, Building No. H, Opp.
Vatika Restaurant, Mumbai - Nasik Highway No. 3,
Bhiwandi By-pass Road
Bhiwandi, Maharashtra, 421302
IN

Billing Address:

Principal
MGVC ARTS COMMERCE AND SCIENCE
COLLEGE, VIDYANAGAR
Muddebihal, KARNATAKA, 586212
IN

PAN No: CNFPS6761Q

GST Registration No: 27CNFPS6761Q1ZY

Shipping Address:

Principal
Principal
MGVC ARTS COMMERCE AND SCIENCE
COLLEGE, VIDYANAGAR
Muddebihal, KARNATAKA, 586212
IN

Order Number: 407-8874148-6685929

Order Date: 28.08.2018

Invoice Number: BOM1-6407

Invoice Details: MH-BOM1-144609591-1819

Invoice Date: 28.08.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lenovo 520 22IKU AIO 21.5-inch All-in-One Desktop (6th Gen Core i3-6006U/4GB/1TB/Windows 10 Home/Integrated Graphics), Black B079SBCWDJ (Lenovo 520-22IKU 21.5-inch All-in-One D)	₹35,151.69	1	₹35,151.69	18%	IGST	₹6,327.31	₹41,479.00
TOTAL:							₹6,327.31	₹41,479.00

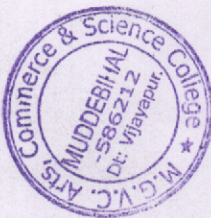
Amount in Words:

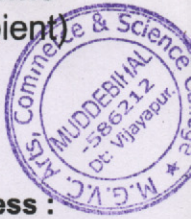
Forty-one Thousand Four Hundred And Seventy-nine only

For JMD IMPEX:

[Signature]

Authorized Signatory





Sold By :

Anita Champawat

* 5/2, K-Square Industrial and Logistics Park, Near
Pushkar Mela, Off. National Highway 3, Village
Kurund, Taluka Bhiwandi
Bhiwandi, Maharashtra, 421302
IN

Billing Address :

Principal

MGVC ARTS COMMERCE AND SCIENCE
COLLEGE, VIDYANAGAR
Muddebihal, KARNATAKA, 586212
IN

PAN No: ADIPC7142E

GST Registration No: 27ADIPC7142E1ZU

Shipping Address :

Principal

Principal

MGVC ARTS COMMERCE AND SCIENCE
COLLEGE, VIDYANAGAR
Muddebihal, KARNATAKA, 586212
IN

Order Number: 406-3532614-7070721

Order Date: 20.09.2018

Invoice Number : BOM3-2984

Invoice Details : MH-BOM3-141321451-1819

Invoice Date : 20.09.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lenovo AIO 52022IKU F0D500BUIN 7thGen Corei3,4GB RAM,1TB HDD,Windows 10 21.5" All in One Desktop B07FJ6T92P (Lenovo AIO F0D500BUIN I3 7thGen)	₹34,661.02	1	₹34,661.02	18%	IGST	₹6,238.98	₹40,900.00
TOTAL:							₹6,238.98	₹40,900.00

Amount in Words:

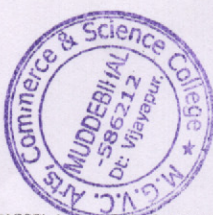
Forty Thousand Nine Hundred only

For Anita Champawat:

Authorized Signatory

1. Received materials in good condition.
2. Received cheque from Principal's account No. 465
cheque No. 008966 date - 1.10.2018

Nallavar
(A.B.Kulkarni)



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



VISION ENTERPRISES

Bidarakundi Cross, MUDDEBIHAL.
email : visionenterprises245@gmail.com

Call : 7676179661
9902748399

No. 40

Date : 16/01/2021

To, The Principal M.G.V.C Arts, Commerce & Science
College Muddebihal - 586 212

Sl.No	Particulars	Qty	Rate	Amount
01	21" Lenovo Monitor	02	7200	14800=00
02	Le			
02	Grand-Logic 15 mtr HDMI Cable	02	2500	5000=00
03	Casing paper	06	80	480=00
04	Projector Installation Charge	02	2000	4000=00

(In words) Twenty Eight thousand
Six hundred fifty one rupees
only / - 0

TOTAL		24,280=00
SGST	9%	2185=20
CGST	9%	2185=20
IGST	+	000=60
G Total		28651=00

AIC - Karnataka Bank Ltd A/c No:5722000100018101 Rev
IFSC-CODE-KARB0000572

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

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

Muddebihal - 586212. Payee Signature

Receiver Signature

B. L. Badagar
Proprietor
VISION ENTERPRISES
Bidarakundi Cross,
MUDDEBIHAL-586245.
Prop: B. L. Badagar.



TAX INVOICE

GSTIN : 29AZWPB0611R1ZT

 : 9980586060
: 8147755112

**POWER NET UPS., V. Guard,
Amaron & Luminous Battery, UPS. & VEHICLE BATTERY, SOLAR UPS, SOLAR WATER HEATER,
WATE PURIFIRE and ALL TYPES COMPANY BATTERIES SALES & SERVICE.**

T.M.C. Complex, Opp. Union Bank, Tanagadagi Road, **MUDDEBIHAL-586212.** (Dist. Vijayapur)

No. 71

Date : 7/9/2020

20

R.B. Gutschalk

Signature.

18-2019

22

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



#317, 3RD FLOOR, BHAVANI ARCADE
BASAVA VANA CIRCLE, N.C.M
HUBLI - 580029 Tel: 0836-2355994/2355996
email : sushma.ajit@gmail.com

ADISHREE ENTERPRISES

SERVICE REPORT

ENGINEER NAME: <u>M. g v. c</u>		Customer Id: _____		Service Report Id: _____		
Firm/Shop Name & Address:		Product Details				
<u>M. g v. c college</u> <u>Muddebihal</u>		Machine Make		<u>Conica</u>		
		Machine Model		<u>206</u>		
		Machine Serial No		<u>A8A6061003880</u>		
		Total Counter		M: _____	C: <u>139020</u>	
		Start Date		<u>11/9/20</u>		Time
Contact Person :	<u>Sidharamay</u>	End Date		Time		
Designation :		Warranty Details				
Contact No. :	<u>725929683</u>	W / AMC / ASMC / CSMC / FSMA / C&M / Rental				

SERVICE DETAILS		Parts Required		
		Parts	Qty	Amount
Symptoms:	17/c C-2558			
Causes:	Code coming			
	17/c Developer			
	+ Rollware problem			
Action:	M/c Replse The			
	All Spare			
Engineer Remarks:	17/c working fine			
Customer Remarks:				
		Parts Replaced		
		Parts	Qty	Amount
		Developer	1	2800
		Roll ware	1	600
		Toner	1	2000
				1200
		Service/Checking Charges		
		Total		
		6600		

Service Terms and Conditions:

- Service Charge paid is valid for one month on the same problem if the customer is using genuine parts and consumable supplied by **Adishree Enterprises, Huhli**
- 100% payment should be made after completion of the service
- Damaged parts or repair work can not be covered under warranty if the damage is caused by high voltage fluctuations, rat biting or mishandling the machine.

Payment Details :	
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Important Note :

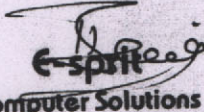
Call summary:

Solved / Pending / Req.Appr / Quota

PRINCIPAL,

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



 E-spirit 287 Computer Solutions		Cell : 8123128122		
Vijay Mahantesh Complex, MUDDEBIHAL-586212 , Dist: Vijayapur PROP. : ANAND M. TUPPAD		CASH - BILL		
		No. 180	Date : 05-07-19	
To: The Principal M.G.V.C College Muddebihal				
S.No.	PARTICULARS	QTY	RATE	AMOUNT
01	Computer Installation charges	02	300	600 :-
02	12A Toner	01	850	850 :-
03	NP/AV. Antivirus	01	650	650 :-
			TOTAL	2.100 :-
Amount in words Two thousand one hundred Rupees only				
				

VPB&10-W 2718

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



E-spirit ^{u79} Computer Solutions		Cell : 8123128122		
Vijay Mahantesh Complex, MUDDEBIHAL-586212. Dist. Vijayapur PROP. : ANAND M. TUPPAD		CASH - BILL		
To: The Principal, M.G.V.C college Muddebihal		No. 282 Date: 11-10-19		
S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	Computer installation charge	14	200	2800-00
2	Keyboard	5	320	1600-00
3	Del Mouse	4	220	880-00
4	Frontech Mouse	2	190	380-00
5	DDR 2 RAM	1	1450	1450-00
6	500 GB harddisk	1	2200	2200-00
7	32 GB pen drive	1	650	650-00
8	Mouse pad	14	100	1400-00
9	HP laptop battery	1	1800	1800-00
			TOTAL	14750-00
Amount in words		Fourteen thousand seven fifty only		
		E-spirit Computer Solutions		

Subash
14/10/2019
PRINCIPAL,
M.G.V.C. Arts, Com. & Science College
MUDDEBIHAL - 586212

(Signature)

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

2018-19

Computer Repairs



156

 E-spirit Computer Solutions		Cell : 8123128122		
Vijay Mahantesh Complex, MUDEBIHAL-586212. Dist. Vijayapur PROP. : ANAND M. TUPPAD		CASH - BILL No. 058 Date : 13-8-18		
To: The principal, M.G.V.C College Muddebihal				
S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	32GB Sandisk Pen drive	2	750	1500=00
			TOTAL	1500=00
Amount in words <u>One thousand</u> <u>Five</u> <u>hundred</u> <u>Rupees</u> <u>only</u>				

VP/BS10-W2718




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



		Cell : 8123128122		
E-spirit		CASH - BILL		
Computer Solutions		No. 065		
Vijay Mahantesh Complex,		Date: 28-8-18		
MUDDEBIHAL-586212. Dist. Vijayapur				
PROP. : ANAND M. TUPPAD				
To: The Principal, M.G.V.C. College (Library) Muddebihal				
S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	320 Gb hard disk	1	1800	1800.00
2	Installation charge	1	200	200.00
			TOTAL	2000.00
Amount in words Two Thousand only				
 E-spirit Computer Solutions				

VP08a10-W2718


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



 E-spirit 281 Computer Solutions		Cell : 8123128122		
Vijay Mahantesh Complex, MUDDEBIHAL-586212. Dist. Vijayapur PROP. : ANAND M. TUPPAD		CASH - BILL		
		No. 076		
		Date: 20-9-18		
To: The Principle, M.G.V.C college Muddebihal (Died)				
S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	N.P Antivirus	1	700	700.00
2	Computer installation charge	1	300	300.00
3	CMOS battery & 1 Pol 8e	1	80	80.00
		TOTAL		1080.00
Amount in words One thousand Eighty only		 E-spirit Computer Solutions		

VPBS-10-W2718

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

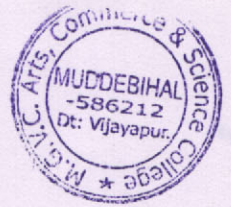


 E-spirit 185		Cell : 8123128122		
Computer Solutions		CASH - BILL		
Vijay Mahantesh Complex,		No. 123		
MUDDEBIHAL-586212. Dist. Vijayapur		Date: 13-7-12		
To: The Principle M.G.V.C college Muddebihal				
S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	D-Link lan cable	18	22	414
2	D.T. 45	2	10	20
			TOTAL	434.00
Amount in words Four Hundred Four				
only				
E-spirit Computer Solutions				

PRINCIPAL,

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





Smart Technologies		CASH/CREDIT MEMO		
 Smart Technologies Pujari Complex, Near Corporation Bank, Hudco Colony, MUDDEBIHAL-586212 Dist: Vijayapur Email: smarttechnologies.mbl@gmail.com Mobile: 9739490269		Contact for : All Types of Laptops, Desktop, Printers, Copiers Services, & Cartridges Refilling, Data Recovery Done. All Types of Camra Servicing		
To, <u>M.G.V.C college Muddebihal</u> <u>Dist:- Vijayapur</u>		No: <u>16</u> Date: <u>03/5/2017</u>		
Sl. No.	Description	Qty.	Rate	Amount
(1)	HP colourss castage Reffilling	5	650/-	3250/-
(2)	HP colourss castage chiep	5	350/-	1750/-
Total :			5000/-	
Rs. in words <u>Five Thousand only</u>				
Terms & Condition: 1) Taxes inclusive of all taxes 2) Payment : 100% advance with technically cleared written purchase order. 3) Delivery : _____ Days of Exstock. 4) Software : No Software preloaded licenced software available at extra cost. 5) No software Services are provided our warranty to a Computer hardware supplied. 6) Our Warranty to computer hardware Only 7) Warranty : 1 year from the date of Invoice 8) Prices are subject to change without any prior notice confirm before placing order. Thanking you. Awaiting for your purchase order.				
 PRINCIPAL			For: Smart Technologies  Authorized Signature	
M.G.V.C. Arts, Com. & Science College. MUDDEBIHAL - 586212.				


PRINCIPAL,

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



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



5502



Smart Technologies

Pujari Complex, Near Corporation Bank,
Hudco Colony, MUDDEBIHAL-586212 Dist: Vijayapur
Email: smarttechnologies.mbl@gmail.com Mobile: 9739490269

864

CASH/CREDIT MEMO

Contact for:
All Types of Laptops, Desktop,
Printers, Copiers Services,
& Cartridges Refilling,
Data Recovery Done.
All Types of Camra Servicing

To, Principal MGVC Collage
Muddebihal

No: 09

Date: 15-03-17

Sl.	Description	Qty.	Rate	Amount
17	D-Link (5 Port 10/100Mbps Desktop Switch) Model No:- Des-1005C/1N S/N: Q57K1FA013840	1	650	650
Total:				650

Rs. in words Six hundred and fifty only

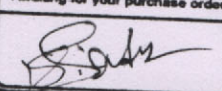
Terms & Condition:

1) Taxes Inclusive of all taxes 2) Payment: 100% advance with technically cleared written purchase order.
3) Delivery: _____ Days of Exstock. 4) Software: No Software preloaded licenced software available at extra cost.
5) No software Services are provided our warranty to a Computer hardware supplied.
6) Our Warranty to computer hardware Only 7) Warranty: 1 year from the date of Invoice
8) Prices are subject to change without any prior notice confirm before placing order.
Thanking you.
Awaiting for your purchase order.

For: **Smart Technologies**



Authorised Signature




PRINCIPAL,

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



Shri N.S.P

 E-spirit 297 Computer Solutions		Cell : 8123128122		
Vijay Mahantesh Complex,		CASH - BILL		
MUDDEBIHAL-586212. Dist. Vijayapur		No. 542		
To: <i>The Principle M.G.V.C College Muddebihal</i>		Date :		
No.	PARTICULARS	QTY	RATE	AMOUNT
1	Computer Formatting	1	300	300/-
2	Antivirus	1	250	250/-
<i>Sum</i>			TOTAL	550/-
Amount in words <i>Five hundred fifty only</i>				
 E-spirit Computer Solutions				

VPB8810W22A/18

S.M. JOSHI

PRINCIPAL,

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

GLOBAL NETWORKS

Main Road, Muddebihal-586212

Phone no.: 8050678121

Email: globalnetworks@protonmail.ch

TIN: .



Invoice

Bill To:

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Date: 01-04-2022

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
	Total	3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total ₹ 10,280

Total ₹ 10,280

Previous Balance ₹ 0

Current Balance ₹ 10,280



UPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER

For, GLOBAL NETWORKS

Authorized Signatory



PRINCIPAL,

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

PRINCIPAL,

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



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

FAX : 08356220329

* email : princmgvc@gmail.com * www.mgvcmbi.in *

Ref. No. :

Date :

4.3.1. Institution Frequently Updates Its IT Facilities Including Wi-Fi

For The Year 2020-21

SL No	Name	Amount
1	Computer Repair (Tonner,Zerox,Projector)	114960.00
2	Postage & Telephone (Internet Bill & LAN)	60794.00
3	Printing & Stationery (Files, A4 Papers And Other Items)	91150.00
	Total	266904.00



PRINCIPAL,

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



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
FAX : 08356220329

* email : princmgvc@gmail.com * www.mgvcmbi.in *

Ref. No. :

Date :

4.3.1 Institution Frequently Updates Its IT Facilities Including Wi-Fi

For The Year 2019-20

SL No	Name	Amount
1	Computer Repair (Tonner,Zerox,Projector)	202856.00
2	Postage & Telephone (Internet Bill & LAN)	46515.00
3	Printing & Stationery (Files, A4 Papers And Other Items)	153950
	Total	403321.00




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S. G. V. C. Vidya Prasarak Trust's,

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Date :

4.3.1 Institution Frequently Updates Its IT Facilities Including Wi-Fi

For The Year 2018-19

SL No	Name	Amount
1	Computer Repair (Tonner,Zerox,Projector)	12180.00
2	Postage & Telephone (Internet Bill & LAN)	64061.00
3	Printing & Stationery (Files, A4 Papers And Other Items)	145812.00
	Total	222053.00



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**4.3.1 Institution Frequently Updates Its IT Facilities Including Wi-Fi
For The Year 2017-18**

SL No	Name	Amount
1	Computer Repair (Tonner,Zerox,Projector)	29184.00
2	Postage & Telephone (Internet Bill & LAN)	17567.00
3	Printing & Stationery (Files, A4 Papers And Other Items)	101744.00
	Total	148495.00




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Date :

4.3.1 Institution Frequently Updates Its IT Facilities Including Wi-Fi

For The Year 2016-17

SL No	Name	Amount
1	Computer Repair (Tonner,Zerox,Projector)	23790.00
2	Postage & Telephone (Internet Bill & LAN)	28613.00
3	Printing & Stationery (Files, A4 Papers And Other Items)	123344.00
	Total	175747.00



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