



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 3.31 on seven point scale at 'A+' Grade)

☎ : 08356220329

FAX : 08356220329

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

Ref. No. :

Date :

4.3.1 IT Infrastructure

Sl. No.	Titles	Flag No.
01.	Expenditure Updates its IT Facilities for the Year 2022-23	01
02.	Invoice of Global Networks Bills	02

PRINCIPAL,

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



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 3.31 on seven point scale at 'A+' Grade)

© : 08356220329

FAX : 08356220329

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

Ref. No. :

Date :

4.3 IT Infrastructure

4.3.1 Institution frequently its IT facilities including Wi-Fi

- Institution frequently updates its IT facilities through various system
- The Classrooms are given advanced equipments and other essential facilities like complete surveillance System
- Electrical power supply with battery backup facility for high-speed communication links
- LCD Project to all departments
- Anti-virus for all computers
- Total no. of computers -65
- Laptops- 06
- Digital Library

PRINCIPAL,

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



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

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Arts, Commerce & Science College,**

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(Accredited with CGPA of 3.31 on seven point scale at 'A+' Grade)

☎ : 08356220329

FAX : 08356220329

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

Ref. No. :

Date :

4.3.1 IT Infrastructure Frequently Updates its IT Facilities Including Wi-Fi

For The Year 2022-23

Sl. No.	Names	Amunt
01.	Computer Repair (Tonner, Zerox, Projector	1,00,557.00
02.	Postage & Telephone (Internet Bill & LAN)	1,04,667.00
03.	Printing & Stationery (Files, A4 Papers and other items)	3,38,393.00
Total		5,43,617.00

PRINCIPAL,

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

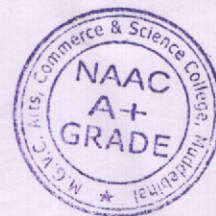
GLOBAL NETWORKS

Main Road, Muddebihal-586212

Phone no.: 8050678121

Email: globalnetworks@protonmail.ch

TIN: .



Invoice

Bill To:

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Date: 01-05-2022

#	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

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

Co-ordinator,

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

PRINCIPAL,

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

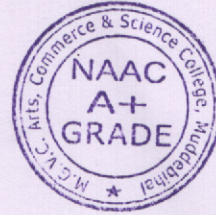
GLOBAL NETWORKS

Main Road, Muddebihal-586212

Phone no.: 8050678121

Email: globalnetworks@protonmail.ch

TIN: .



Invoice

Bill To:

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Date: 01-06-2022

#	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

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

PRINCIPAL,

M.G.V.C. Arts, Commerce & Science Colleg
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: 01-07-2022

#	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

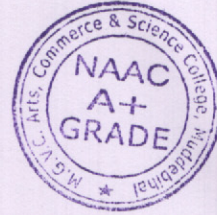
Account Holder's Name:
JIYAUDDIN WATCHMAKER

For, GLOBAL NETWORKS

Authorized Signatory

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

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: 01-08-2022

#	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



LPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK,
Bijapur

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

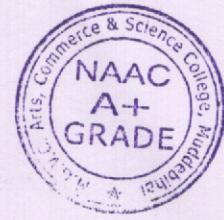
Account Holder's Name:
JIYAUDDIN WATCHMAKER

For, GLOBAL NETWORKS

Authorized Signatory

Co-ordinator,
Internal Quality Assurance C
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.



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: 01-09-2022

#	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,
Bijapur

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER

For, GLOBAL NETWORKS

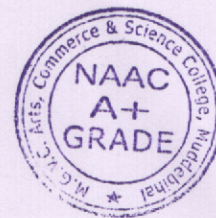
Authorized Signatory

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.



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: 01-10-2022

#	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,
Bijapur

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER

For, GLOBAL NETWORKS

Authorized Signatory

Co-ordinator,

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

PRINCIPAL,

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

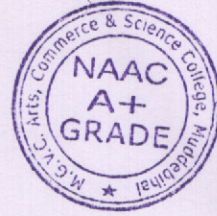
GLOBAL NETWORKS

Main Road, Muddebihal-586212

Phone no.: 8050678121

Email: globalnetworks@protonmail.ch

TIN: .



Invoice

Bill To:

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Invoice No.: 7394

Date: 01-11-2022

#	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: CANARA BANK

Bank Account No.:
4044201000410

Bank IFSC code:
CNRB0004713

Account Holder's Name:
GLOBAL NETWORKS

For, GLOBAL NETWORKS

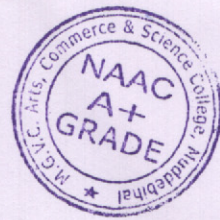
Authorized Signatory

Co-ordinator,

Internal Quality Assurance C
M.G.V.C. Arts, Commerce & Science C
MUDDEBIHAL-586212. Dist: Vijaya

PRINCIPAL,

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



GLOBAL NETWORKS

Main Road Muddebihal
Phone no.: 8050678121
Email: globalnetworks@protonmail.ch
TIN: .

Invoice

Bill To:

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Invoice No.: 7452
Date: 01-12-2022

#	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



UPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK,
Bijapur

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER

Co-ordinator,

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

PRINCIPAL,

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



GLOBAL NETWORKS

Main Road Muddebihal
Phone no.: 8050678121
Email: globalnetworks@protonmail.ch
TIN: .

Invoice

Bill To:

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Date: 01-01-2023

#	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



UPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK,
Bijapur

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER

Sub Total ₹ 10,280

Total ₹ 10,280

Balance ₹ 10,280

Previous Balance ₹ 0

Current Balance ₹ 10,280

Co-ordinator,

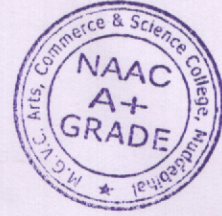
Internal Quality Assurance C
M.G.V.C. Arts, Commerce & Science C
MUDDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,

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

GLOBAL NETWORKS

Main Road Muddebihal
Phone no.: 8050678121
Email: globalnetworks@protonmail.ch
TIN: .



Invoice

Bill To:

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Date: 01-02-2023

#	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



UPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK,
Bijapur

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER

Sub Total	₹ 10,280
Total	₹ 10,280
Balance	₹ 10,280
Previous Balance	₹ 0
Current Balance	₹ 10,280

Co-ordinator,
Internal Quality Assurance C
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.

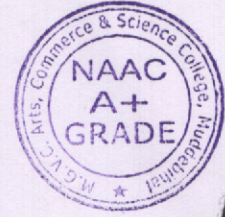
GLOBAL NETWORKS

Main Road Muddebihal

Phone no.: 8050678121

Email: globalnetworks@protonmail.ch

TIN: .



Invoice

Bill To:

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Date: 01-03-2023

#	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



UPI SCAN TO PAY

Pay To-

Bank Name: CANARA BANK

Bank Account No.:
4044201000410

Bank IFSC code:
CNRB0004713

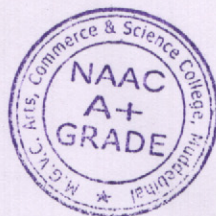
Account Holder's Name:
GLOBAL NETWORKS

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.



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

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.

E-spirit  **Computer Solutions**

Cell : 8123128122

CASH - BILL

No. 20858 27

Date: 8-3-2022

Vijay Mahantesh Complex,
MUDDEBIHAL-586212. Dist. Vijayapur
PROP. : ANAND M. TUPPAD

To: The Principal, M.G.V.C college
Muddebihal

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	Hp black ink	2		1788-00
2	12A Toner	1		1050-00
3	Toner Refill	2		750-00
4	Toner Refill	1		250-00
5	Toner Refill	3		750-00
6	Computer installation	1		200-00
7	Toner Refill	2		500-00
8	88A Toner	1		1050-00
			TOTAL	6438-00

Amount in words

Six thousand four
hundred thirty eight only

E-spirit
Computer Solutions

E-spirit  **Computer Solutions**

Cell : 8123128122

CASH - BILL

No. 20858

Date: 8-3-2022

Vijay Mahantesh Complex,
MUDDEBIHAL-586212. Dist. Vijayapur
PROP. : ANAND M. TUPPAD

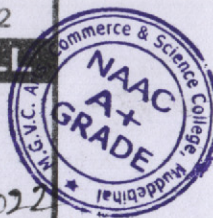
To: The Principal, M.G.V.C college
Muddebihal

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	Hp black ink	1	596	596-00
2	Toner	1	1050	1050-00
3	Hp Colour ink	2		1572-00
4	Toner	1	850	850-00
5	Toner Refill	1	250	250-00
6	MP	1	850	850-00
			TOTAL	5168-00

Amount in words

Five thousand one
hundred sixty eight only

E-spirit
Computer Solutions



E-spirit Computer Solutions

Cell : 8123128122

CASH - BILL

No.

Date : 11-03-22

Vijay Mahantesh Complex,
MUDDEBIHAL-586212. Dist. Vijayapur
PROP. : ANAND M. TUPPAD

To : M.E.V.C collage Muddebihal

S.No.	PARTICULARS	QTY	RATE	AMOUNT
01	Net protector Anti Virus	3	750	2250.00
02	Computer Service Chrgs.	4	300	1200.00
03	CMOS Battery	2	80	160.00
			TOTAL	3610.00

Amount in words Three thousand
Six hundred and Rupees
only

E-spirit
Computer Solutions

E-spirit Computer Solutions

Cell : 8123128122

CASH - BILL

No.

Date : 18-4-22

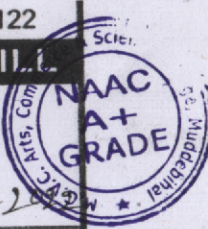
Vijay Mahantesh Complex,
MUDDEBIHAL-586212. Dist. Vijayapur
PROP. : ANAND M. TUPPAD

To : The Principal M.E.V.C collage
Muddebihal

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	Toner Refill	2	250	500.00
2	Hp black ink	2	596	1192.00
			TOTAL	1692.00

Amount in words One thousand
Eight hundred ninety two
only

E-spirit
Computer Solutions



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 Adishree Enterprises Shop No -218 A Block Upper Ground Floor IT Park HUBLI-580029 Ph-0836-2355996/4 9982728406 Branch Office 10th Main HBR Extension Ward No 24 BANGALORE GSTIN/UIN: 29AAGPW1680E1ZF	Invoice No.	e-Sugam No.	Dated			
	Credit-56		30-Apr-2022			
	Delivery Note		Mode/Terms of Payment			
			Imm			
Consignee The Principal MGVC Arts ,Commerce And Science College, Muddebihal, Dist-Bijapur, 8147979379 State Name : Karnataka, Code : 29	Supplier's Ref.		Other Reference(s)			
	ADI/HBL/CR/56/22/23					
	Buyer's Order No.		Dated			
Buyer (if other than consignee) The Principal MGVC Arts ,Commerce And Science College, Muddebihal, Dist-Bijapur, 8147979379 State Name : Karnataka, Code : 29	Despatch Document No.		Delivery Note Date			
	Despatched through		Destination			
	By Person		Muddebihal			
Terms of Delivery						

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Developer DV116 For Bh165/206	8443	1 No	2,118.64	No	2,118.64
2	DV Roll For Bh165e/206	8443	1 No	423.72	No	423.72
3	Service Charges	998713	1 No	1,271.18	No	1,271.18
4	Toner TN118 For BH206/226	8443	1 no's	1,864.40	no's	1,864.40
						5,677.94
					9 %	511.02
					9 %	511.02
						0.02
Total						₹ 6,700.00

E & O.E

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
443	4,406.76	9%	396.61	9%	396.61	793.22
998713	1,271.18	9%	114.41	9%	114.41	228.82
Total			511.02		511.02	1,022.04

Tax Amount (in words) : **INR One Thousand Twenty Two and Four paise Only****Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC Current A/c**
 A/c No. : **50200067077800**
 Branch & IFS Code : **HDFC0000254**

for Adishree Enterprises

Authorized Signatory

SUBJECT TO HUBBALLI JURISDICTION

This is a Computer Generated Invoice



E-spirit Computer Solutions

Vijay Mahantesh Complex,

MUDDEBIHAL-586212. Dist. Vijayapur

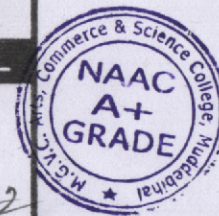
PROP. : ANAND M. TUPPAD

Cell : 8123128122

CASH - BILL

No.

Date : 18-11-2012



To :

The Principal, M.G.V. College (P.U.C)
Muddebihal

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	Computer installation charge	1	200	200.00
2	500 lb handkerchief	1	200	200.00
3	Lap cord	1	450	450.00
			TOTAL	2950.00

Amount in words

Three thousand nine hundred fifty only

E-spirit
Computer Solutions

E-spirit Computer Solutions

Cell : 8123128122

CASH - BILL

No. 14192

Date: 13-9-2022

Vijay Mahantesh Complex,
MUDDEBIHAL-586212. Dist. Vijayapur
PROP. : ANAND M. TUPPAD

To : The Principal, M.G.V.C College
Muddebihal

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	Computer Formatting	10	300	3000.00
2	Computer Formatting	1	300	300.00
3	Ram 2 Gb (12 b. ram)	1	1450	1450.00
4	NP Antivirus	1	750	750.00
5	Computer Installation	1	300	900.00
TOTAL				6400.00

Amount in words

Six thousand
four hundred only

E-spirit
Computer Solutions

E-spirit Computer Solutions

Cell : 8123128122

CASH - BILL

No.

Date: 13-9-2022

Vijay Mahantesh Complex,
MUDDEBIHAL-586212. Dist. Vijayapur
PROP. : ANAND M. TUPPAD

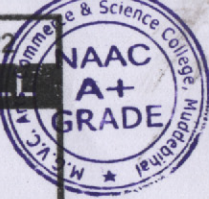
To : The Principal, M.G.V.C College
Muddebihal

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	Toner Refilling	13	250	3250.00
2	PCR	1	150	150.00
3	Drum	2	200	400.00
4	64 Gb pendrive	1	700	700.00
5	Hp black ink	2	596	1192.00
6	12A Toner	1	1050	1050.00
7	12A Toner	1	1050	1050.00
TOTAL				7792.00

Amount in words

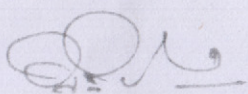
Seven thousand
seven hundred ninety two only

E-spirit
Computer Solutions



 E-spirit Computer Solutions	Cell : 8123128122
	CASH - BILL
Vijay Mahantesh Complex, MUDDEBIHAL-586212. Dist. Vijayapur PROP. : ANAND M. TUPPAD	No. <u>370</u> Date : <u>27.12.22</u>

To : The Principal M.G.V.C College
Muddebihal

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	8-port switch	2	1050	2100.00
2	Mouse pad	15	50	750.00
3	Computer gettable bag	7	300	2100.00
4	15R hand die	1	4200	4200.00
 PRINCIPAL, M. G. V. C. Arts, Com. & Science College MUDDEBIHAL - 586212.				
			TOTAL	<u>9150.00</u>

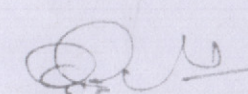
Amount in words

Nine thousand
one hundred fifty only


E-spirit
 Computer Solutions

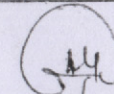
 E-spirit Computer Solutions	Cell : 8123128122
	CASH - BILL
Vijay Mahantesh Complex, MUDDEBIHAL-586212. Dist. Vijayapur PROP. : ANAND M. TUPPAD	No. <u>370</u> Date : <u>27.12.22</u>

To : The Principal M.G.V.C College
Muddebihal

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	Lan Cable	1	1050	1050.00
2	Cable battery	20	50	1000.00
3	Service charge	1	500	500.00
 PRINCIPAL, M. G. V. C. Arts, Com. & Science College MUDDEBIHAL - 586212.				
			TOTAL	<u>2550.00</u>

Amount in words

Two thousand five
hundred fifty only


E-spirit
 Computer Solutions

