


Dr. B.D. JATTI COLLEGE OF EDUCATION

Afzalpur Takke, Vijayapur

List of Lab Material's

Sl.No.	Lab	Particulars	Total	Damage
1	ICT	Computer	16	6
2		Printer	3	
3		Ups	2	
4		Computer Speaker	8	
5	Art & Craft	List Enclosed		
6	Physical Edu.	List Enclosed		
7	Social Science Lab	List Enclosed		
8	Psychology Lab	List Enclosed		
9	Language lab	List Enclosed		
10	Music Lab	List Enclosed		


PRINCIPAL,
D. B. H. P. S.
Dr. B. D. JATTI COLLEGE OF EDUCATION
AFZALPUR, TAKKE, VIJAYAPUR-586102

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Ruby Computer Services
 No. 1, I Cross, SBI Colony
 Keshav Nagar, Dharwad
 GSTIN/UIN: 29AHMPP8129Q1Z7
 State Name : Karnataka, Code : 29
 Contact : 08362744019,9448374019
 E-Mail : rubycomputersdwd@gmail.com

Invoice No. **GST/1718/098** e-Sugam No. **Dated 2-Nov-2017**
 Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Buyer
The Principal
 Dr. B.D.Jatti College of Education
 Athani Road, Afzalpur Takke,
 VIJAYPUR
 State Name : Karnataka, Code : 29

Terms of Delivery
Own Vehicle
Vehicle No. Ka-25-Ma-7313
5 Set of Computers
Total 25 Boxes

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Personal Computer Intel Dual Core Processor G31 Chipset Board, 2gb Ram 160gb Harddisk, 17 in LCD Monitor Key Board, Mouse	84713010	18 %	5 Nos	12,288.14	Nos	61,440.70
2	UPS Zebronics 600VA	85044029	18 %	5 Nos	1,652.54	Nos	8,262.70
	Freight Charges						69,703.40
	Transportation Expenses						2,500.00
	State GST						6,498.30
	Central GST						6,498.30
	Total			10 Nos			₹ 85,200.00 E. & O.E

Amount Chargeable (in words)
INR Eighty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	63,644.35	9%	5,727.99	9%	5,727.99	11,455.98
85044029	8,559.05	9%	770.31	9%	770.31	1,540.62
Total	72,203.40		6,498.30		6,498.30	12,996.60

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Ninety Six and Sixty paise Only**

Date & Time : 02-11-2017, 6.00am
 Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 62013455737
 Branch & IFS Code : Malamaddi, Dharwad & SBIN0020727
 for Ruby Computer Services

Customer's Seal and Signature

PRINCIPAL,
D. B. H. P. S.

Dr. B. D. JATTI COLLEGE OF EDUCATION
AFZALPUR TAKKE, VIJAYAPUR-586108

SUBJECT TO DHARWAD JURISDICTION

This is a Computer Generated Invoice





Desktop & Computers

Original C

TAX INVOICE / CASH-CREDIT BILL EXCEL COMPUTER SYSTEMS

NEAR AMIR TALKIES, BIJAPUR-586101

PH : 08352 - 259022 / 240042

TIN : 29910256993

Tel. : 08352 - 259022 email : xl_computer@rediffmail.com

PAN : AJGPM1031L

Party Details :

THE PRINCIPAL
DR. B D JATTI SHIKSHA SNATAK COLLEGE
BIJAPUR

Invoice No. : XL/1045/14-15
Dated : 09-01-2015

Party TIN : 29000000000

Order No. :
Challan No. :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount
1.	DELL DESKTOP 3647 DC/2/500/DOS 6M25T02	1.00	Pcs.	28,056.87	5.50 %	1,543.13	29,600.00
2.	18.5" DELL MONITOR CN-OXOT4K-01-72872-459-DVCB	1.00	Pcs.	0.01	5.50 %	0.00	0.00
						Total	29,600.00
						Less : Rounded Off (-)	0.00
						Grand Total ₹	29,600.00

Safe @5.5%=28,056.87 VAT=1,543.13

Rupees Twenty Nine Thousand Six Hundred Only

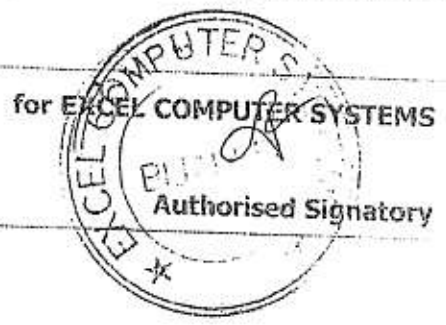
DECLARATION

We declare that this invoice shows the actual price of the goods described
And that all particulars are true and correct. Excel computer Systems is only trading company not a manufacture company.
Warranty terms on hardware is as per the manufacture's policy.
Please deposit cash and chq. on our Union Bank of India A/C No. 375905040070068 IFSC: UBIN0537594

Terms & Conditions

- E & O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Bijapur' Jurisdiction only.
- 4. No warranty on burn't & physical damage & software issue.

Receiver's Signature :



Signature of Principal
DR. B. D. JATTI
DR. B. D. JATTI SHIKSHA SNATAK COLLEGE
BIJAPUR

Printed

TAX INVOICE

INNOVATIVE COMPUTER SYSTEMS
 MAHAVEER ROAD, BIJAPUR
 TEL: 08352 253113, 323673
 :-Mail :ics4@rediffmail.com

Invoice No. e-Sugam No.	Dated
ICS13591113-14	11-Feb-2014
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer
 Cash
 PRINCIPAL, DR B.D.JATTI S.S. COLLEGE

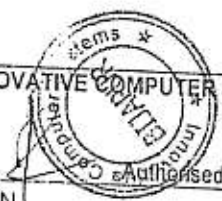
Description of Goods	Quantity	Rate	per	Amount
Hp Laser Printer MFP M1005 SLNo.CNH8FC97WS	1 Nos	12,133.00	Nos	12,133.00
Less : <i>Output@ 5.5% Round Off</i>		5.50 %		667.32 (-)0.32
Total	1 Nos			Rs 12,800.00

Amount Chargeable (in words)
 Indian Rupees Twelve Thousand Eight hundred Only

E. & O.E

Remarks:
 1 YEAR MANUFACTURERS WARRANTY
 FROM HP SERVICE CENTRE DIRECTLY
 Company's VAT TIN : 29590277544
 Declaration
 Goods once sold will not be taken back or
 exchanged. All goods Carry Manufacturers
 Warranty from ASP unless specified in writing.
 Warranty Void in case of Physical Damage,
 Burnt Case & Track Cut. PC sold without
 loading OS. Licence software available at extra
 cost.

for INNOVATIVE COMPUTER SYSTEMS



Authorized Signatory

SUBJECT TO BIJAPUR JURISDICTION
 This is a Computer Generated Invoice



Arul
 PRINCIPAL
 D.B.S.S.
 DR B. D. JATTI COLLEGE OF EDUCATION
 MAHAVEER ROAD, BIJAPUR



Final Details for Order #405-9624508-1373122

[Print this page for your records.](#)

Order Placed: 21 September 2017
Amazon.in order number: 405-9624508-1373122
Order Total: 14,990.00

Dispatched on 22 September 2017

Items Ordered

	Price
1 of: HP LaserJet M1005 Multifunction Monochrome Laser Printer, 65W Sold by: Cloudtail India Private Limited (seller profile)	14,999.00

Serial Number:

Delivery Address:

Principal Dr.B.D. Jatti college of education
Dr. B.D. Jatti college of education
Afzalpur Takke
VIJAPURA, KARNATAKA 586101
India

Item(s) Subtotal:	14,999.00
Shipping:	50.00

Total:	15,049.00
Promotion Applied:	- 59.00

Delivery Option:

Free Delivery on eligible orders

Total for this Delivery: 14,990.00

Payment information

Payment Method:

Cash / Card on Delivery

Item(s) Subtotal:	14,999.00
Shipping:	50.00

Total:	15,049.00
Promotion Applied:	- 59.00

Grand Total: 14,990.00

To view the status of your order, return to [Order Summary](#).

Please note: this is not a GST invoice.

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Principal
Dr. B. D. Jatti
Dr. B. D. Jatti College of Education
Afzalpur Takke
Vijapura, Karnataka 586101
India

PAN NO. - AAKHP6213N

INVOICE

GSTIN: - 09AAKHP6213N1ZN

STATE CODE: 09

PALLAV EDULABS

TRIPPLICATE

LG-3, MANODISHA CAMPUS NIRMAL HEIGHTS,
HALWAI KI BAGICHI, AGRA MATHURA ROAD, AGRA - 282002 (U.P.)
FAX: (0562) 4002270 Mobile: 0931399-33463,
Email : pallavedulabs@gmail.com

ORDER NO.:

DT.: / /

INVOICE NO. : 105/PE/2017-18 DT.: 28/11/2017

DETAIL OF RECEIVER (BILLED TO)
THE PRINCIPAL

DR.B.D.JATTI COLLEGE OF EDUCATION

D.B.HINDI PRACHAR SABHA

ATHANI ROAD, AFZALPUR TAKKE

VIJAYAPUR - 586101

TEL NO. - 08352 - 270315, 9496855908

DESP. FROM:

TO:

RR/GR NO.:

DT: / /

WT.: 0.000 KG FREIGHT:

PACKING MODE:

DOCUMENT THROUGH :

S. NO.	< - - - PARTICULARS - - ->	MED-IUM	QUAN-TITY	R A T E (EACH)	A M O U N T Rs. P.
✓ 1	ART & CRAFT RESOURCE CENTER (KIT FORM) B.ED. WOOD WORKING TOOLS (with Bag) (1) Drill machine (1 pcs.), (2) Drill Set (1 pcs.), (3) Iron Jack Plane (1 pcs.), (4) Screw Driver Kit (1 pcs.), (5) Screw Driver (1 pcs.), (6) Gunia (Try Square) (1 pcs.), (7) Combination Plier (1 pcs.), (8) Hexa Frama (1 pcs.), (9) Hand wood Saw with Plastic handle (1 pcs.), (10) Slim Taper, (11) Ball Pein Hammer (1 pcs.), (12) Cross Pein Hammer (1 pcs.), (13) Wood Chiser (1 pcs.), (14) Jamour (1 pcs.), (15) Measuring Tape (1 pcs.)		1	20000.00	20000.00
	GARDNING TOOLS (with Bag) (1) Weeding Trowl (1 pcs.), (2) Transplanter (1 pcs.), (3) Cultivator (1 pcs.), (4) Fork (1 pcs.), (5) Weeder (1 pcs.), (6) Bonsai Cutter (1 pcs.), (7) Pruning Secateur (1 pcs.), (8) Bonsai Kit (3 pcs.), (9) Thinning Scissor (1 pcs.), (10) Nozzle Sprinkler (1 pcs.), (11) Planer Sprayer (1 pcs.), (12) Hedge Shears (1 pcs.), (13) Grass Shear (1 pcs.)				
	RAW MATERIAL & BOOKS RELATED TO ARTS & CRAFT LAB (1) Plastic Crayons (set of 16), (2) Pencil Color (set of 12), (3) Water Color (set of 14), (4) Color Brushes (set of 7), (5) Poster Color (set of 6), (6) Drawing Sheets (colored), (7) Drawing Sheet (white), (8) Tape Dispenser, (9) Sparkle colors, (10) Craft paper sheets, (11) Charcoal, (12) Soft Pencil (set of 10), (13) Scissors, (14) Krafty Glue, (15) Paper cutter, (16) Cello Tape, (17) Fevicol. Assorted Books related to Arts & Crafts. (15 nos.)				
	EQUIPMENT & RAW MATERIAL RELATED TO TAILORING AND DRESS DESIGNING (1) Swing Machine, (2) Thread Box (Reels, Buttons, Niddle, Tailor's Tape etc), (3) Soft Toy Making Kit - 1, (4) Soft Toy Making Kit - 2				
	GRAND TOTAL ::		1		20000.00

Rupees : Twenty Thousand Only

E. & O. E.

For PALLAV EDULABS.

BANK DETAILS : PALLAV EDULABS,
HDFC BANK
SANJAY PLACE AGRA BRANCH
A/C NO. 01212020002653
NEFT/RTGS CODE : HDFC0000121

Manager

PAN NO. - AAKHP6213N

INVOICE

GSTIN:- 09AAKHP6213N1ZN
STATE CODE: 09

PALLAV EDULABS

LG-3, MANODISHA CAMPUS NIRMAL HEIGHTS,
HALWAI KI BAGICHI, AGRA MATHURA ROAD, AGRA - 282002 (U.P.)
FAX: (0562) 4002270 Mobile: 0931399-33463,
Email : pallavedulabs@gmail.com

ORIGINAL

ORDER NO.:

DT.: / /

INVOICE NO. : 106/PE/2017-18 DT.:28/11/2017

DETAIL OF RECEIVER (BILLED TO)
THE PRINCIPAL

DR.B.D.JATTI COLLEGE OF EDUCATION
D.B.HINDI PRACHAR SABHA
ATHANI ROAD, AFZALPUR TAKKE
VIJAYAPUR - 586101
TEL NO. - 08352 - 270315, 9496855908

DESP. FROM:

TO:

RR/GR NO.:

DT: / /

WT.: 0.000 KG FREIGHT:

PACKING MODE:

DOCUMENT THROUGH :

S. NO.	PARTICULARS	MED-IUM	QUAN-TITY	R A T E (EACH)	A M O U N T Rs.
1	HEALTH & PHYSICAL EDUCATION RESOURCE CENTER (KIT FORM)		1	22321.42	22321.42
	(1) Volly Ball-3, (2) Foot Ball-2, (3) Basket Ball-3, (4) Cricket Ball-6, (5) Stumps-6, (6) Bails-4, (7) Batting Gloves-3 Pair, (8) Wicket Keeping Gloves-1 Pair, (9) A/D-2, (10) Bat S.S.-2, (11) Support-2, (12) Kit Bag-1, (13) Batting Ad-2 Pair, (14) Wicket Keeking Pad-1 Pair, (15) Rope-4, (16) Chess-2, (17) Badminton Racket-4, (18) Shuttle Box-1 Box, (19) Wischle-4, (20) Dumbles-2 Pair, (21) Dipss 1 Pair, (22) Grip-4, (23) Rins-3, (24) Halmate-2, (25) Weight Machine-1, (26) Vollyball Net-1, (27) Badminton Net-1, (28) Ludo-2, (29) Tanis-6, (30) Spring-1 (31) Yoga Charts (Set of 16)- 1 set, (32) Photographs of National Awardees (Rajeev Gandhi Khel Ratna Awards, Arjun Awards, Dronacharya Awards. (set of 10).				

Sub Total ::	22321.42
ADD: IGST AMOUNT @ 12.00% on Rs. 22,321.42	2678.58
GRAND TOTAL ::	25000.00

Rupees : Twenty Five Thousand Only

E.&.O.E.

For PALLAV EDULABS.

BANK DETAILS : PALLAV EDULABS,
HDFC BANK
SANJAY PLACE AGRA BRANCH
A/C NO. 01212020002653
NEFT/RTGS CODE : HDFC0000121

Manager



INVOICE

PALLAV EDULABS

TRIPPLICATE

LG-3, MANODISHA CAMPUS NIRMAL HEIGHTS,
HALWAI KI BAGICHI, AGRA MATHURA ROAD, AGRA - 282002 (U.P.)
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ORDER NO.:

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ATHANI ROAD, AFZALPUR TAKKE

VIJAYAPUR - 586101

TEL NO. - 08352 - 270315, 9496855908

DESP. FROM:

TO:

RR/GR NO.:

DT: / /

WT.: 0.000 KG FREIGHT:

PACKING MODE:

DOCUMENT THROUGH :

S. NO.	< - - - PARTICULARS - - ->	MED-IUM	QUAN-TITY	R A T E (EACH)	A M O U N T Rs.	P.
1	SOCIAL SCIENCE LAB		1 Kit	14062.50	14062.50	

(1) Standard Time Indicator (metal) (1 nos.), (2) Solar & Lunar celipse (metal) (1 nos.), (3) Day and Night (metal) (1 nos.), (4) Magnetic compass 2" (1 nos.), (5) Wind vane apparatus (1 nos.), (6) Rain guage plastic (1 nos.), (7) Aneroid barometer (1 nos.), (8) Pantagraph 60cm (1 nos.),

Models :

- (1) River Meander & OX Bow Lake, (1 nos.),
(3) Lake (1 nos.),
(5) Irrigation dam (1 nos.),
(7) Cape (1 nos.)

- (2) Glaciard (1 nos.),
(4) Island and Lagoon (1 nos.),
(6) Strail (1 nos.),

Specimen : (1) Rock (set of 20) in showcase (1 nos.),
(3) Globe 12" English (1 nos.)

(2) Mineral (set of 20) in showcase (1 nos.),

CHARTS:

- (1) EVS CHARTS

Sub Total ::

14062.50

ADD: IGST AMOUNT @ 18.00% on Rs. 14,062.50

2531.50

GRAND TOTAL ::

1

16594.00

Rupees : Sixteen Thousand Five Hundred Ninety Four Only

E. & O. E.

For PALLAV EDULABS.

BANK DETAILS : PALLAV EDULABS,
HDFC BANK
SANJAY PLACE AGRA BRANCH
A/C NO. 01212020002653
NEFT/RTGS CODE : HDFC0000121

Manager

PAN NO.- AAKHP6213N

INVOICE

GSTIN:- 09AAKHP6213N1ZN

STATE CODE:-

09

PALLAV EDULABS

TRIPPLICATE

LG-3, MANODISHA CAMPUS NIRMAL HEIGHTS,
 HALWAI KI BAGICHI, AGRA MATHURA ROAD, AGRA - 282002 (U.P.)
 FAX:(0562) 4002270 Mobile: 0931399-33463,
 Email : pallavedulabs@gmail.com

ORDER NO.:

DT.: / /

INVOICE NO. : 102/PE/2017-18 DT.:28/11/2017

DETAIL OF RECEIVER (BILLED TO)

THE PRINCIPAL

DR.B.D.JATTI COLLEGE OF EDUCATION

D.B.HINDI PRACHAR SABHA

ATHANI ROAD, AFZALPUR TAKKE

VIJAYAPUR - 586101

TEL NO. - 08352 - 270315, 9496855908

DESP.FROM:

TO:

RR/GR NO.:

DT: / /

WT.: 0.000 KG FREIGHT:

PACKING MODE:

DOCUMENT THROUGH :

S. NO.	<- - - PARTICULARS - - ->	MED-IUM	QUAN-TITY	R A T E (EACH)	A M O U N T Rs. P.
✓1	TEST OF GENERAL INTELLIGENCE (1	750.00	750.00
✓2	MATCHING FAMILIAR FIGURE TEST		1	1500.00	1500.00
✓3	PROBLEM SOLVING ABILITY TEST (1	600.00	600.00
✓4	TEACHING APTITUDE TEST BATTERY		1	900.00	900.00
✓5	VERBAL TEST OF CREATIVE THINKI		1	1000.00	1000.00
✓6	NON-VERBAL TEST OF CREATIVE TH		1	1000.00	1000.00
✓7	DIMENSIONAL PERSONALITY INVENT		1	750.00	750.00
✓8	SENTENCE COMPLETION TEST (SCT-		1	750.00	750.00
✓9	EDUCATIONAL INTEREST RECORD (E		1	600.00	600.00
✓10	VOCATIONAL, INTEREST RECORD (V		1	600.00	600.00
✓11	ACHIEVEMENT TEST IN BIOLOGY (A		1	750.00	750.00
✓12	TEACHER ATTITUDE INVENTORY (TA		1	900.00	900.00
✓13	ATTITUDE SCALE TOWARDS TEACHIN		1	750.00	750.00
✓14	ACHIEVEMENT TEST IN SCIENCE (A		1	650.00	650.00
✓15	MANGAL TEACHER ADJUSTMENT INVE		1	900.00	900.00
✓16	STUDY OF VALUE TEST (SVT-OB)		1	1000.00	1000.00
✓17	SOCIAL MATURITY SCALE (SMS-SR)		1	750.00	750.00
✓18	MENTAL FATIGUE TEST (MFT-B)		1	500.00	500.00
SUB TOTAL		C/F	18		14650.00

Contd... 2

S. NO.	PARTICULARS	MED-IUM	QUAN-TITY	R A T E (EACH)	A M O U N T Rs. P.
	SUB TOTAL	B/F	18		14650.00
19	CASE STUDY BLANK (CSB-MB)		1	750.00	750.00
20	SCIENTIFIC ATTITUDE SCALE (SAS)		1	600.00	600.00
21	ATTITUDE TOWARDS MATHEMATICS S		1	600.00	600.00
22	HOME ENVIRONMENT SCALE (HES-SN)		1	750.00	750.00
23	STUDENT'S EXAMINATION ANXIETY		1	600.00	600.00
24	COGNITIVE STYLE INVENTORY (CSI)		1	750.00	750.00
25	HUMAN PHYS.CHARTS (SETOF16)		1	1812.00	1812.00
26	MORAL JUDGEMENT TEST (MJT-SV)		1	1000.00	1000.00
GRAND TOTAL ::			26		21512.00

Rupees : Twenty One Thousand Five Hundred Twelve Only

E.&.O.E.

For PALLAV EDULABS.

BANK DETAILS : PALLAV EDULABS,
HDFC BANK
SANJAY PLACE AGRA BRANCH
A/C NO. 01212020002653
NEFT/RTGS CODE : HDFC0000121

Manager

PAN NO. - AAKHP6213N

INVOICE

GSTIN: - 09AAKHP6213N1ZN

STATE CODE: -

09

PALLAV EDULABS

TRIPLICATE

LG-3, MANODISHA CAMPUS NIRMAL HEIGHTS,
 HALWAI KI BAGICHI, AGRA MATHURA ROAD, AGRA - 282002 (U.P.)
 FAX:(0562) 4002270 Mobile: 0931399-33463,
 Email : pallavedulabs@gmail.com

ORDER NO.:

DT.: / /

INVOICE NO. : 103/PE/2017-18 DT.:28/11/2017

DETAIL OF RECEIVER (BILLED TO)

THE PRINCIPAL

DR.B.D.JATTI COLLEGE OF EDUCATION

D.B.HINDI PRACHAR SABHA

ATHANI ROAD, AFZALPUR TAKKE

VIJAYAPUR - 586101

TEL NO. - 08352 - 270315, 9496855908

DESP. FROM:

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RR/GR NO.:

DT: / /

WT.: 0.000 KG FREIGHT:

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DOCUMENT THROUGH :

S. NO.	PARTICULARS	MED-IUM	QUAN-TITY	R A T E (EACH)	A M O U N T Rs. P.
1	MIRROR DRAWING ELECTRICAL WITH		1	3500.00	3500.00
2	HUMAN MAZE LEARNING POINTED (E		1	3500.00	3500.00
3	MEMORY DRUM (HAND OPERATED) WI		1	2400.00	2400.00
4	TACHISTOSCOPE (FALL DOOR TYPE)		1	2500.00	2500.00
5	FINGER DEXTERITY BOARD WITH PI		1	1250.00	1250.00
6	WEIGHT DISCRIMINATION BOX (10		1	1750.00	1750.00
7	COLOUR MIXER HAND OPERATED WIT		1	2250.00	2250.00
8	CARD SORTING TRAY WITH CARDS &		1	1250.00	1250.00
9	BHATIA BATTERY		1	5000.00	5000.00
10	PHOTO OF EMINE.PSY. (SETOF20)		1	5000.00	5000.00
11	BRAIN, EYE, EAR MODEL		1	1500.00	1500.00

Sub Total ::

29900.00

ADD: IGST AMOUNT @ 12.00% on Rs. 29,900.00

3588.00

GRAND TOTAL ::

11

33488.00

Rupees : Thirty One Thousand Nine Hundred Ninety Three Only

E.&.O.E.

For PALLAV EDULABS.

BANK DETAILS : PALLAV EDULABS,
 HDFC BANK
 SANJAY PLACE AGRA BRANCH
 A/C NO. 01212020002653
 NEFT/RTGS CODE : HDFC0000121

Manager

PAN NO. - AAKHP6213N

INVOICE

GSTIN:- 09AAKHP6213N1ZN

STATE CODE: 09

PALLAV EDULABS

TRIPPLICATE

LG-3, MANODISHA CAMPUS NIRMAL HEIGHTS,
 HALWAI KI BAGICHI, AGRA MATHURA ROAD, AGRA - 282002 (U.P.)
 FAX: (0562) 4002270 Mobile: 0931399-33463,
 Email : pallavedulabs@gmail.com

ORDER NO. :
 DT.: / /

INVOICE NO. : 108/PE/2017-18 DT.: 28/11/2017

DETAIL OF RECEIVER (BILLED TO)
 THE PRINCIPAL

DR. B. D. JATTI COLLEGE OF EDUCATION

D. B. HINDI PRACHAR SABHA

ATHANI ROAD, AFZALPUR TAKKE

VIJAYAPUR - 586101

TEL NO. - 08352 - 270315, 9496855908

S. NO.	PARTICULARS	MED-IUM	QUAN-TITY	R A T E (EACH)	A M O U N T Rs. P.
1	LANGUAGE LAB		1 Kit	12500.00	12500.00
	(1) Language Creativity Test, (2) The Essay Paragraph Analysis Scale, (3) Reading Comprehension Test, (4) Test of Writing Experiment, (5) Linguistic Skills (CD), (6) Diagnostic Spelling Test, (7) Divergent Production Abilities, (8) Language Across the Curriculum (2), (9) पाठ्यक्रम एवं भाषा (10) सम्पूर्ण पाठ्यक्रम में भाषा (2), (11) पाठ्यक्रम में भाषा (2), (12) An Introduction To Linguistics a Phonetics (2), (13) Bacronyms (2) Charts - (14) Active Passive Charts (set of 10), (15) Direct Indirect Charts (set of 12), (16) Sanskrit Charts (set of 16).				
	SUB TOTAL ::		1		12500.00
	GRAND TOTAL ::				12500.00

Rupees : Twelve Thousand Five Hundred Only

E. & O. E.

For PALLAV EDULABS.

BANK DETAILS : PALLAV EDULABS,
 HDFC BANK
 SANJAY PLACE AGRA BRANCH
 A/C NO. 01212020002653
 NEFT/RTGS CODE : HDFC0000121

Manager

PAN NO. - AAKHP6213N

INVOICE

GSTIN: - 09AAKHP6213N1ZN

STATE CODE: -

09

PALLAV EDULABS

TRIPLICATE

LG-3, MANODISHA CAMPUS NIRMAL HEIGHTS,
HALWAI KI BAGICHI, AGRA MATHURA ROAD, AGRA - 282002 (U.P.)
FAX:(0562) 4002270 Mobile: 0931399-33463,
Email : pallavedulabs@gmail.com

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TO:

RR/GR NO.:

DT: / / WT.: 0.000 KG FREIGHT:

PACKING MODE:

DOCUMENT THROUGH :

S. NO.	< - - - PARTICULARS - - - >	MED-IUM	QUAN-TITY	R A T E (EACH)	A M O U N T Rs. P.
1	SCIENCE CHARTS-(SETOF10)		1	1000.00	1000.00
2	SYNTHESIS OF SENTEN.-(SETOF10)		1	1000.00	1000.00
3	HINDI VYAKARAN CHARTS-(SETOF10)		1	1000.00	1000.00
GRAND TOTAL ::			3		3000.00

Rupees : Three Thousand Only

E.&.O.E.

For PALLAV EDULABS.

BANK DETAILS : PALLAV EDULABS,
HDFC BANK
SANJAY PLACE AGRA BRANCH
A/C NO. 01212020002653
NEFT/RTGS CODE : HDFC0000121

Manager

PAN NO.- AAKHP6213N

INVOICE

GSTIN:- 09AAKHP6213N1ZN

STATE CODE: 09

PALLAV EDULABS

TRIPPLICATE

LG-3, MANODISHA CAMPUS NIRMAL HEIGHTS,
 HALWAI KI BAGICHI, AGRA MATHURA ROAD, AGRA - 282002 (U.P.)
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DR.B.D.JATTI COLLEGE OF EDUCATION

D.B.HINDI PRACHAR SABHA

ATHANI ROAD, AFZALPUR TAKKE

VIJAYAPUR - 586101

TEL NO. - 08352 - 270315, 9496855908

S. NO.	< - - - PARTICULARS - - - >	MED-IUM	QUAN-TITY	R A T E (EACH)	A M O U N T Rs.	P.
1	MUSIC LAB		1 Kit	21000.00	21000.00	
	(1) Harmonium-1,	(2) Dholak-1,				
	(3) Tabla-1 pair,	(4) Dhapli-1,				
	(5) Manjeera -1 pair,	(6) Ghunghru-1 Pair,				
	(7) Flute - 1,	(8) Bango - 1,				
	(9) Jheeka - 1,	(10) Photographs of Great Musicians. (set of 10)				

SUB TOTAL ::

1

21000.00

GRAND TOTAL ROUNDED OFF ::

21000.00

Rupees : Twenty One Thousand Only

E. & O. E.

For PALLAV EDULABS.

Manager


BANK DETAILS : PALLAV EDULABS,
 HDFC BANK
 SANJAY PLACE AGRA BRANCH
 A/C NO. 01212020002653
 NEFT/RTGS CODE : HDFC0000121

Dr. B.D. JATTI COLLEGE OF EDUCATION

Afzalpur Takke, Vijayapur

Library Book Details

Sl.No.	Particulars	Total	Damage	Remarks
1	Books	6291	1952	--
2	Magzine	6	--	Monthly
3	News Paper Hindi & kannada	2	--	Daily
4	Encyclopedia	16	--	--


PRINCIPAL,
D. B. H. P. S.
Dr. B. D. JATTI COLLEGE OF EDUCATION
AFZALPUR TAKKE, VIJAYAPUR-586102

FORM 'A'

TO,

**The Regional Director
Southern Regional Committee
National Council for Teacher Education
G-7, Sector-10 (Near Sector -10 Metro Station)
Dwarika, New Delhi-110075**

Sub:-

Creation of Fixed Deposit Receipts towards Endowment and Reserve Fund in the Joint name of the Secretary and Principal Dr.B.D.Jatti College of Education Vijaypur (Authorized name) and the Regional Director, SRC, NCTE for recognized/yet to be recognized institution.

Sir,

This is to certify that the following FDRs have been issued by our Bank, namely, **Indian Bank**, address of the Bank **Main Road Shahapet Vijayapur (Karnataka)**, Telephone/Mobile No. **08352-250208**, IFSC Code No. **IDIB000B025** by our authorized authority of the Bank, namely, **PMD Manjur Ilahi** under the Signature ID Code No. **35008** issued by our Bank for issue of the following FDRs:-

- (i) Fixed Deposit Receipt No. **0766508** dated **20-10-2016** for Rs **5,00,000/-** (Rupees Five Lakhs only) for the maturity period of 05 years from **20-10-2016** to **20-10-2021** in the joint name of **Secretary and Principal Dr.B.D.Jatti College of Education Bijapur & Regional Director, SRC NCTE** under FDR Account No. **6476487088**
- (ii) Fixed Deposit Receipt No. **0250069** dated **25-07-2017** for Rs. **7,00,000/-** (Rupees Seven Lakhs only) for the maturity period of 05 years from **25-07-2017** to **25-07-2022** in the joint name of **Dr.B.D.Jatti College of Education, Vijaypura & Regional Director, SRC NCTE** under FDR Account No. **6549138771**.

The application for Fixed Deposit Receipts has been signed by **Shri Principal, Dr.B.D.Jatti College of Education ,Vijaypur** , Chairman / President / Secretary on behalf of the Trust / Society / Company / Institution. The name of Regional Director, SRC, (NCTE) has been included in the FDRs. A photocopy of the FDRs is attached with this letter.

The Fixed deposit Receipts so created shall not be encased fully or partially utilized in any manner for any other purpose before the maturity period or afterwards and without obtaining clearance from the office of the Regional Director, SRC, NCTE, G-7, Sector-10 (Near Sector-10 Metro Station), Dwarika, New Delhi-110075, (E-mail src@ncte-india.org.)

कृते इंडियन बैंक
FOR INDIAN BANK

महानगर, बिजापुर
Manager, Bijapur

Yours faithfully,

Signature of Branch Manager with seal

