



1974-2024
Golden Jubilee Year

M KRISHNA LAW COLLEGE, HASSAN.

(Under the Auspices of the Malnad Technical Education Society (R), Hassan.)
(Affiliated to the Karnataka State Law University, Hubballi)
Accredited by the NAAC with B+ Grade.

Salagame Road, Behind All India Radio, HASSAN - 573 202, (Karnataka)

Phone : (O) : 08172-245406, Fax (P) : 08172-245414

e-mail : principalmklchn@yahoo.co.in

Website : www.mkrishnalawcollege.com

Ref. No. : MKLC

Date :

4.3.2 Student –Computer /Laptop ratio (Data for the latest Completed academic year).

This is to certify that, the college has in total 29 computers and Laptop all together. 11 of them are meant for the student community. The deployment details is given here below

SL No	Details	No of Computer / Laptop	Meant for students
01	Principal Chamber	02	
02	College Library		10
03	Librarian chamber	01	
04	Library Counter	01	
05	OPAC		01
06	Office	03	
07	NAAC Room	01	
08	Class Rooms	03	
09	Faculty Room	01	
10	Laptop (for Faculties)	06	
11	Language Lab		04
	Total Computers	23	
	Total Laptop	06	
	Total Computers/Laptop	33	

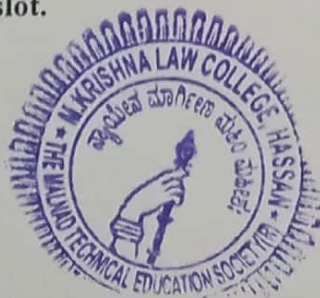
Total Number of Student computer ratio is


Total number of students enrolls in 2022-23 \Rightarrow 156

Total Number of computers meant for students \Rightarrow 15

Ratio of student –Computer \Rightarrow 10:1

Students are given opportunity to utilize the above mentioned facilities according to the time slot.




Principal
M. Krishna Law College
Hassan

STOCK REGISTER

1

Article Computer

Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
12/6/2003	<p>2003-04</p> <p>Zenith PC</p> <p>1.00 MB FDD / 100 MB HDD</p> <p>123 MB DDR Ram / 520 CD</p> <p>5000 / A/R premium cabinet</p> <p>Sam's 107 key keyboard</p> <p>Logitech mouse</p> <p>mouse pad 15" color monitor</p> <p>case board & low / 10 spaces</p> <p>80000/-</p>	00	01	01	8/10/03	01	01 Computer Lab
5/2/2004	<p>2003-04</p> <p>Zenith PC</p> <p>Amb 7th Gen P-1900 CB</p> <p>266 MB FSB KM 266 V/AM</p> <p>Board 128 MB DDR</p> <p>Ram 100 MB HDD</p> <p>FDD / 5000 / Sam's 107 key</p> <p>15" color monitor</p> <p>premium cabinet</p> <p>107 key keyboard 17" color monitor</p>	01	01	02	10/2/04	02	01 Computer Lab
27/3/06	<p>2005-06</p> <p><u>UIC ALA</u></p> <p>Zenith PC</p> <p>intel p4 3.6 GHz 533 FSB</p> <p>intel 915 chysel mother</p> <p>Board 80 GB HDD 256 MB</p> <p>DDR Ram 100 MB FDD</p> <p>on board sound Asp. 4ch</p> <p>10/100 Mbps Combo drive</p> <p>17" color monitor</p> <p>13.1" opt. mouse</p> <p>mouse 100 key case board</p> <p>premium cabinet with</p> <p>5MB 10" Media Cam</p> <p>CD/DVD drive 8000</p> <p>with license</p>	02	03	05	27/3/02	05	03 Computer Lab
30/7/09	<p>2012-13</p> <p>MCL Desk Top Computer</p> <p>intel core B-2nd Generation</p> <p>4GB Ram 500 GB HDD</p> <p>1000 / KB / mouse</p> <p>Windows 7 pro 34 core</p> <p>S-128 AA S28613</p>	05	01	06	21/3/13	06	01 office
32/10/11	<p>MCL 18.5" wide Screen</p> <p>LED monitor 686123200</p> <p>832</p>						

PRINCIPAL
M. KRISHNA LAW COLLEGE
HASSAN



STOCK REGISTER

Article Computers Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
<u>VIC</u>	<u>2014-15</u>						
<u>39206 x 7</u> <u>276866</u>	(5) Acer Desktop UXVJSS1 128 Intel Core i3 (4GB RAM) 500GB HDD WIN-8 DVD-RW SIN. UXVJSS1128E 3732159 UXVJSS1128E U630185 128E U630182 128E U630180 128E 4630185 128E 3732181 128E 3732124	06	07	13	25/11/14	13	01 principal 05 lib. 01 office
<u>VIC</u> <u>Cardex</u>	18.5" Wide Screen Monitor						
	<u>2015-16</u>						
<u>3364541</u>	(6) HP All in one Desktop HP Simbio Desktop USC 001 IN SL NO 30754209 PRODUCT NO N4207AA ACS Keyboard & Mouse Mouse pad 18.5" HP led Monitor,	13	01	14	30/3/16	14	01 CHH TAF
<u>Management</u>	<u>2019-20</u>						
	(7) Desktop 290-A0071L V38AA #ACT 8TH Genuine Intel Dual Core Free DOS 4GB DDR4 1TB HDD Intel HD Graphics Wired 13 months warranty Wt 8009181104 CA 91811PS Monitor 19.5" 20K0 SIN 6CM9290TJC 6CM 9290T47	14	02	16	8/1/19	16	02 Library
<u>Lolita</u>	<u>2020-21</u>						
<u>30932 x 2</u> <u>61864</u>	(8) HP desktop Intel Core i3 3060 9cm Intel Chip set M13-4 4GB Ram WDR 4TB HDD 1080p key pad Mouse 120 TET LCD Monitor DVD writer ATX Cabinet 15mp Webcam 1080p	16	02	18	31/3/21	18	01 office 01 Alenarth


 PRINCIPAL
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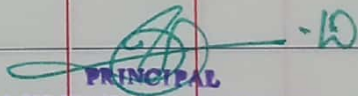


STOCK REGISTER

3

Article Computers' - Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
	College A/c						
	2022-23						
⑨	Desk Top C13121A 4026048 SSD 1TB 20' dos Mother 2804B SN ACE 22783	18	01	19	30/3b.	19	Principal
	23-24						
⑩	Assembled Desk Top. 1B 3121A 8 4B 2656 9B Cabinet	19	01	20	18/52.	20	01 Library
	24-25						
11	Assembled Desktop, Case 1564A e1m 84P ram 256 4P SSD mother board . 110 . dell key board mouse B.C in lenovo mon	20	05	25	30/124	25	05 Library


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STOCK REGISTER

5

Article Laptop

Unit _____

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
	(vac)						
①	2008-09 Dell laptop intel dual core T2390 1.86 GHz CPU 16.1" 177 Display 120 GB Hdd 1 GB DDR2 Ram wireless lan USB ports lan Modem dvd writer windows Vista Home Basic preloaded with carry case Model Vostro A840 PP3E7 8Q9XV9	-	01	01	31/3/09	01	4PU
②	Dell Laptop Intel Pentium D core 2400 1.8 GHz CPU Intel CMLUS Chipset Main board 250 GB HDD DVD writer 2 GB DDR 2 Ram on board LAN WLAN 15.4" WGA Display Model Vostro-1510 SLN0 78033955801000 XPN 78030467170109210XN 7803610680162052XN 2014	01	03	04	6/12/09	04	01 CMH 01 V Sainval 01 Neman
③	Acu TMP 246 Note book intel core i3 4GB Ram 500GB HDD DVD Price 5000/- windows 7 AS 7 0456 Measurement - Sporew	04	01	05	27/11/09	05	01 Scema
④	HP Laptop S4 FY 5006 TD 38 GB S120BIS-6 WIN 11.1" Office SCD 336MLHP HP SCD 336MLHP Owl- look.com HP SCD 336MLHP	05	01	06	13/12/09	06	01 principal Chamber

PRINCIPAL
M. KRISHNA LAW COLLEGE
BASSAN



Invoice No. PrHsn24-25/13
Ref. No.

Dated 28-Jun-24



Priztine Solutions
No 4/4 3rd Floor Saideekshit Arcade
Sankarnag Road, Gottigere
Bangalore-560083
9663018437 / 9663706592
GSTIN/UIN: 29ACSPH0524L1ZA
State Name : Karnataka, Code : 29
E-Mail : tally.priztine@gmail.com

Tax Invoice

Party : Principal M Krishna Law College
24C2+7XC, Salagame Rd, behind Akashavani,
Rangoli Halla, Hassan, Karnataka 573201
State Name : Karnataka, Code : 29

Payment Terms		
Immediate		
Description of Goods	HSN/SAC	Amount
Tally Software Service 745306929	998313	4,500.00
	SGST	405.00
	CGST	405.00
Total		Rs 5,310.00

Handwritten notes:
Tally Software
SGST
CGST
15310
Department of A. S. B. D.
M. S. B. D.
BY CHOUHANU...
Voucher No. 125... 27/24

Amount Chargeable (in words)

Indian Rupees Five Thousand Three Hundred Ten Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,500.00	9%	405.00	9%	405.00	810.00
Total:	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : Indian Rupees Eight Hundred Ten Only

Company's Bank Details

Bank Name : HDFC
A/c No. : 12262000001638
Branch & IFS Code: 4th T Block, Jayanagar & HDFC0001226

Declaration

Declaration in terms of CBDT Notification (Income Tax) No. 21/2012 dated 13.6.2012: 'The transaction represented in this Invoice is a resale of Software without any modification, and tax has been deducted previously under Sec. 194J. Our PAN number is ACSPH0524L

for Priztine Solutions



Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
M KRISHNA LAW COLLEGE
HASSAN



Tally Bill

Pristine Solutions

No 14 2nd Floor, East End 'D' Main Road
9th Block, Jayanagar
Bangalore-560069
9663018437 / 9663706592
GSTIN/UIN: 29ACSPH0524L1ZA
State Name : Karnataka, Code : 29
E-Mail : tally.pristine@gmail.com

*29
12/23*

Tax Invoice

Party : Principal M Krishna Law College
24C2+7XC, Salagame Rd, behind Akashvani,
Rangoli Halla, Hassan, Karnataka 573201
State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	Amount
Tally Software Service SI:745306929	998313	3,600.00
	SGST	324.00
	CGST	324.00
Total		Rs 4,248.00

*Head of Account - Software
Admitted for Rs. 1,22,48
Passed for payment of Rs. 1,22,48
1,22,48 thousand Three hundred and 48
by Cheque No. 59- of 38,9953
Dated 13/7/23*

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,600.00	9%	324.00	9%	324.00	648.00
Total			324.00		324.00	648.00

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Eight Only**

Company's Bank Details

Bank Name : HDFC

A/c No. : 12262000001638

Branch & IFS Code: 4th T Block, Jayanagar & HDFC0001226

Declaration

Declaration in terms of CBDT Notification (Income Tax) No. 21/2012 dated 13.6.2012: The transaction represented in this Invoice is a resale of Software without any modification, and tax has been deducted previously under Sec. 194J. Our PAN number is ACSPH0524L

for Pristine Solutions



Pragya Raghav



Authorised Signatory

This is a Computer Generated Invoice

Pragya Raghav
**PRINCIPAL M KRISHNA LAW COLLEGE
HASSAN**

S.S. COMPUTERS
 2259 "YASHAS"
 DODDA BASTHI ROAD
 HASSAN - 573201
 Ph 231980 / 250286 (08172)
 E-mail: ssc_serve@yahoo.com

M. Krishna Law College
 Salagame Road
 Hassan

Invoice No: 2224
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Despatch Document No
 Despatched through: Door Delivery
 Terms of Delivery: one year warranty on manufacturing defects only

Dated: 31-Mar-2009
 Mode/Terms of Payment: credit
 Other Reference(s)
 Dated
 Dated
 Destination: Hassan

1

Description of Goods	VAT %	Quantity	Rate	per	Amount
Dell Laptop Intel Dual Core T2390, 1.86 Ghz Cpu 14" 17" Display, 120 G.B. Hdd, 1 G.B. Ddr2 Ram, Wireless Lan, Usb Ports, Lan, Modem, Dvd-Writer, Windows Vista Home Basic Preloaded with Carry Case Model: VOSTRO A840 (PP38L) Sino: 8G9XVG1	4	1 Nos	33,461.54	Nos	33,461.54
Vat @ 4%				4 %	1,338.46
Total		1 Nos			34,800.00

Amount Chargeable (in words)
 Rs. Thirty Four Thousand Eight Hundred Only
 VAT Amount (in words)
 Rs. One Thousand Three Hundred Thirty Eight and
 Forty Six paise Only (Rs. 1,338.46)

VAT %	Net Value	VAT Amount
4 %	33,461.54	1,338.46

Paid To: 34,800/- by Cash/Cheque
 No: 25 dated 31/3/09

Company's VAT TIN: 29460015085
 Company's CST No: 21663178

Declaration
 We declare that this invoice shows actual prices of the goods described & that all particulars & that all particulars are true & correct interest @24% will be charged on over due bills. Rs 150/- will be charged for cheque returns Warranty is as per terms & conditions of manufacturer, one year warranty support only & the product has to be return to their service centres, No warranty for physically damaged, burnt track cut, rat bite items

Y. Srinivas
 Principal



SUBJECT TO HASSAN JURISDICTION
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*Relaxed Cheque
 Kothankar*

Principal
Principal
M. Krishna Law College
Hassan

Tax Invoice

Cash / Credit

Malnad Info-Systems - (From 1-Apr-2009) - (To 31-Mar-2010)
 Sree Siddhanta Kalyanamantap
 Arakkatte Circle, N R Extension
 Hassan
 Ph - 08172-231488, 232581
 Email: rajesh76@yahoo.com

Buyer
M. Krishna Law College
 Hassan

Invoice No 877	Dated 6-Oct-2009
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination Hassan
Terms of Delivery Warranty as Per manufacturer Norms	

2

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Laptop Intel Pentium IV Core 2 Duo 1.8 Ghz CPU Intel GM45 Chipset Motherboard 250 GB HDD DVD Writer 2 GB DDR2 RAM Onboard LAN, WLAN 15.4" WXGA Display Model:- Vostro 1510 SI No.:- 7803395590108020XXNX 7803447170109010XXNX 7803610680102050XXNX	4	3 No's	35,575.92	No's	1,06,727.76
2	Carry Bag	4	3 No's	1.00	No's	3.00
						1,06,730.76
Out Put Vat 4% Round Off						4,269.23
						0.01
Total			6 No's			1,11,000.00

Amount Chargeable (in words)
Rs. One Lakh Eleven Thousand Only

E. & O.E

Remarks:
 Received in good condition.
 Company's VAT TIN : 29520329138
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 No Warranty for naturally damaged items.

Date & Time : 6-Oct-2009 at 10:54
 for Malnad Info-Systems - (From 1-Apr-2009) - (To 31-Mar-2010)



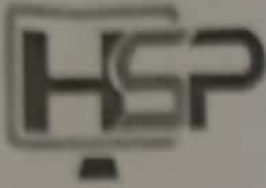
SUBJECT TO HASSAN JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

 Principal
 M. Krishna Law College

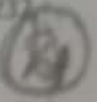
GST No. 29CE1PP90233122

Phone : 8453588771
8951466232



HSP Computers

Opposite MCE College, ward no 13, 1st Right cross, #1 Building
Hassan - 573201



Customer Details

Date : 13-Jun-24

Name : M KRISHINA LAW COLLEGE

TAX Invoice No : HSP23-24/43

Party/GSTIN :

SCAN TO PAY



Bill Mode : CREDIT

Address : Hassan

Place Of Sale : Karnataka - 29

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSN/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	hp laptop 155-FY5006TU 138GR512GB15.6WIN11MSOFFICE SCD136ML4P HPSCD136ML4P@OUTLOOK.COM hp@Sc136mi4p	84713010	1.00	32838.98	9.0	2955.51	9.0	2955.51	38750.00
2	quick heal single user internet security	85238020	1.00	805.08	9.0	72.46	9.0	72.46	950.00
									20700.00



(Signature)
PRINCIPAL
M. KRISHINA LAW COLLEGE
HASSAN

AccountsDet: Current Account
BANK NAME : Canara Bank
A/C Number : 14053070001430
IFSCCode : CNRB0011405

Tax% Taxable CGST SGST
18 33644.06 3027.97 3027.97

Tax Amount : 6055.93
CGSTTotal : 3027.97
SGSTTotal : 3027.97

in Words - Rupees Thirty Seven Hundred only...

Bill Amount : 39700.00





S.S. COMPUTERS

"YASHAS" Doda Bashti Road, HASSAN - 573 201.
☎ : (08172) 250288

INVOICE NO 128
Date 06/10/2003

CUSTOMERS NAME & ADDRESS
The principal
M. Krishna Law College
Salageme Road
Hassan - 573201.

Delivery Challan No. _____ Date 8/10/03
Mode of Despatch _____
L. R. Bill No. : _____ A/W Bill No. : _____
Documents _____
Payment Terms _____
Our Quotation/Ref. No. _____ Date _____

Customers P.O. Ref. _____ Date _____

Sl No	Description of Materials	Qty	Unit Price		Value	
			Rs.	P.	Rs.	P.
01.	AMD Athlon XP-1900+ Zenith PC 1.44 M.B. F.D.D. / 40 G.B. HDD / 512 M.B DDR Ram / 52x CDROM Drive / ATX premium cabinet / supps / 107 keys keyboard / Logitech mouse / Manual pad / 15" colour monitor / subwoofers sound / amp / speakers	1 nos	20,000	00	20,000	00
CERTIFICATE						
<p>① certified that the bill has been verified with the quotation and found correct.</p> <p>② The computer mentioned in this bill has been taken stock in the Stock Register vide F. no. 73.</p>						
H.S. Kirishul Sign 8/10/03						
E & O E						
MAY 2003						
Payments Due on			KST No. 21613175 19-7-2000			
			CST NO. 21663178 10-6-2002			
Rupees in words <u>Twenty thousand only</u>						
TOTAL					20,000 00	
Less Advance					-	
Net Amount					20,000 00	

Recd of Account - P.P.P
Admitted for Rs 20,000/-
Passed for Payment of Rs.
(Twenty Thousand only)
by Cheque No. 52009 Cash on 8/10/03
Voucher No. 237 dt 8/10/03

[Signature]
Principal

Received the above goods in full and good Condition

H.S.K

Receiver's Signature



for S.S. COMPUTERS

[Signature]

P.T.O. for Terms & Conditions.

Principal
M. Krishna Law College
Hassan



S.S. COMPUTERS

INVOICE

"YASHAS" Doda Baslhi Road, HASSAN - 573 201.
☎ : (08172) 250286

INVOICE NO. 231

Date 5/2/2001

CUSTOMERS NAME & ADDRESS

The Principal,
M/s M. Krishna Law College
Hassan - 573201.

Delivery Challan No.

Mode of Despatch

Date

L. R. Bill No. :

AW Bill No.

Documents

Payment Terms

Our Quotation/Ref. No.

Date

Customer's P.O. Ref.

Date

Description of Materials

No	Description of Materials	Qty	Unit Price		Value		
			Rs.	P.	Rs.	P.	
1.	Zenith PC AMD Athlon xp - 1900 Ghz 266MHz FSB KM266 VIA M. Board 128 M.B. D.D.R. Ram / 40 G.B HDD/ 44 M.B. F.D.D. / on board Sound / Alg / Cam / 52x10 Rom Drive / set of Stereo Speakers / Minilumen Premium Cabinet / 07 Keys Keyboard / 17" color monitor Zenith Brandel.	1 nos	21,750	00	21,750	00	
	56 Kbps Internal Modem certified	1 no	500	00	500	00	
	<p>① Certified that the bill has been verified with the quotation & found correct.</p> <p>② The equipment mentioned in this bill has been taken stock vide file no. dt.</p>						
			TOTAL		22,250	00	
			Less Advance				
			Net Amount		22,250	00	

Recd of Account Entry
Admitted for Rs. 22,250/-
Paid by
(Total Rs. 60,140/-)
by Cheque
Voucher No. 534 dt. 11/11/01

Principal

E.&O.E.

KST No. 2163178 / 19-7-2000
CST NO. 21663178 / 10-8-2002

Amounts Due on

Amount in words: Twenty two thousand two hundred & fifty only

Received the above goods in full and good condition

For order of
M. Krishna Law College



for S.S. COMPUTERS

Principal Jayshree A.
M. Krishna Law College
Hassan

P.T.O. for Terms & Conditions.

COMPUTERS
 YASAS
 DA BASTHI ROAD
 HASSAN
 222200, 231930
 Email: ysc_serve@yahoo.com

M. Krishna Law College
 Salagame Road
 Hassan-573 201.

2006-3
 12/3/06
 3

Invoice No: 1474
 Delivery Note
 Suppliers Ref
 Buyer's Order No
 Despatch Document No
 Despatched through
 Door Delivery
 Terms of Delivery
 one year warranty on manufacturing defects only as manufacturer terms only.

Date: 27-Mar-2006
 Mode/Terms of Payment: Against delivery
 Other Reference(s)
 Date:
 Date:
 Destination: Hassan

Description of Goods	Quantity	Rate	per	Amount
Zenith Pc Intel P4-3.05 Ghz 533 Fsb, Intel 915 Chipset Mother Board, 80 G.B. Hdd, 256 M.B. Ddr Ram, 1.44 M.B. Fdd, Onboard Sound, Agp, Lan 10/100 M Bps, Combo Drive, 17" CRT Colour Monitor, Best & Shree, Optical Scand Mouse, 104 Keys Keyboard, Premium Cabinet with Smps, Win Xp Media Centre Edition Legal Software With Licence Copy.	3 nos	30,769.00	nos	92,307.00
TVSE MSP-355XL Classic 24 Pin, 136col, 400cps DMP	1 nos	12,980.00	nos	12,980.00
Caliber Ups with Battery 1 Kva with Tubular Batteys for 2 Hours Battery Backup	1 nos	12,740.00	nos	12,740.00
Norton Antivirus 2006	1 nos	1,875.00	nos	1,875.00
Microsoft Office Software	1 nos	8,173.00	nos	8,173.00

continued ...


 PRINCIPAL
 M. KRISHNA LAW COLLEGE
 HASSAN



SUBJECT TO HASSAN JURISDICTION
 This is a Computer Generated Invoice

INVOICE

2013 (01)

COMPUTER
 Behind P.W.D. Quarters
 Govt. Women's First Grade College
 No. 173201
 Ph: 08172-260606, 9844051228
 Email: my_computer2009@live.com

Principal LAW College

Invoice No. 397	Dated 27-Mar-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Vessel/Flight No.	Place of Receipt by Shipper
City/Port of Loading	City/Port of Discharge

(4)

Description of Goods	Quantity	Rate	per	Amount
HCL Desktop Computer Intel Core i3-2nd Generation/2GB Ram 500GB HDD/DVD/KBD/Mouse Windows 7 Pro 3 Years Warranty S/n: 123AA528613	1 nos	32,443.99	nos	32,443.99
HCL 18.5 Wide Screen LED Monitor S/n: B86123200832	1 nos	0.01	nos	0.01
Output Vat @5.5%		5.50 %		1,784.42
Total	2 nos			34,228.42 Rs. E & OE

813221/0730/3/13
 Paid Rs. 34,228/- by Cheque
 No. 07
 30/3/13
 Principal

Amount Chargeable (in words)
 Thirty Four Thousand Two Hundred Twenty Eight and
 42 Indian Rupees Only

PRINCIPAL
 KRISHNA LAW COLLEGE
 HASSAN

Perival
 Perival
 30/03/2013

Company's VAT TIN

29450673381

COMPUTER
 for MY COMPUTER
 Authorized Signatory

TAX INVOICE / CREDIT BILL

07

COMPUTER
 P.W.D. Quarters
 Govt. Women's
 College, Hassan
 8244051228
 08-173201
 my_computer2000@live.com
 M. Krishna Law College
 Hassan

Invoice No. 252
 Invoice Date 22-Nov-2014
 Supplier's Ref
 Buyer's Order No
 Dispatch Document No
 Dispatched through
 Vessel/Flight No
 City/Port of Loading
 (Company)
 Dated 22-Nov-2014
 Mode/Terms of Payment
 Other Particulars
 Dated
 Dated
 Destination
 Place of Receipt by Shipper
 City/Port of Discharge

5

Description of Goods

Description of Goods	Quantity		Rate	Tax	Amount
	Shipped	Billed			
Acer Desktop UX.VJSSI.128 Intel Core i3 /4GB RAM/500GB HDD WIN-8/DVD-RW SIN : UXVJSSI128E3732159 UXVJSSI128E4630185 UXVJSSI128E4630182 UXVJSSI128E4630160 UXVJSSI128E4630186 UXVJSSI128E3732181 UXVJSSI128E3732124 As for DGS&D	7 nos	7 nos	39,265.64	nos	274,866.48
Acer 18.5" Wide Screen Monitor	7 nos	7 nos	0.01	nos	0.07
Less: Output Vat @5.5% Round Off			5.50 %		15,117.66 (-)0.07

Total 14 nos 14 nos
 Head of Account

289,984.14 Rs.
 E 80 E

Amount Chargeable (in words)
 Two Hundred Eighty Nine Thousand Nine Hundred
 and Forty Four and 0.14 Indian Rupees Only

Accepted for Payment
 The Cashier of M. Krishna Law College
 by *[Signature]* 813032
 Voucher No. 251114
[Signature]
 Principal

[Signature]
 PRINCIPAL
 M. KRISHNA LAW COLLEGE
 HASSAN

Company's VAT TIN : 29450673381
 Company's CST No. : 29450673381
 Company's PAN : AFAPV7067F

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

This is a Computer Generated Invoice



for MY COMPUTER
[Signature]
 Authorized Signatory

S.S. Computers
 #3089, "YASHAS"
 Coddla Basmi Road
 Near Eastwar Temple
 Hassan-573201
 Karnataka - 573201
 Contact: 08172-231980/250286
 E-Mail: ssac_serve@yahoo.com

Vat Invoice

Invoice No. 2431
 e-Sugam No.

Terms of Delivery
 one year warranty only
 on manufacturing defect
 no warranty on physical

Buyer
 The Principal
 M.Krishna Law College
 Salagame Road
 Hassan-573201
 Ph: 245406 (08172)
 Karnataka-573201

Sl No	Description of Goods	Quantity	Rate
1	Hp All in One Desktop Hp Slimline Desktop 455-001in Sl No:3cr54209xn Product No:N4R07AA#ACJ Keyboard and Mouse And Mouse Pad	1 nos	33,649.29
2	18.5" Hp Led Monitor SL NO:3CQ5392P1R Compaq F191	1 nos	
3	Epson Printer L565 SL NO:Vjny010304	1 nos	16,635.07
4	2 Tb Hdd Sata Toshiba External Sl No:65RBTVPWYTP3	1 nos	6,587.68
Vat on Sales @ 5.5%			5.50
Total		4 nos	

Amount Chargeable (in words)
 INR Sixty Thousand Only
 VAT Amount (in words)
 INR Three Thousand One Hundred Twenty Seven and
 Ninety Six paise Only (₹ 3,127.96)

VAT
 5.50

Remarks:
 Received goods in good working condition in full with all cd's
 and manuals

Company's VAT TIN: 29460015085

Declaration
 We declare that this invoice shows actual prices of the goods
 described & that all particulars are true & correct. Interest @ 18%
 % will be charged on overdue bills. Rs150 will be charged for
 cheque return. No per manufacturer terms &
 conditions. No physical damage rate. One
 year warranty. Customer has to return to their
 respective. Do not install any piracy softwares
 & we are not liable for any already installed & using
 Customer's Signature

Principal
 M. KRISHNA LAW COLLEGE
 HASSAN

Head of Accounts
 Admin
 P
 60
 Sixty
 by
 V

Date & Time



Principal
 M. Krishna Law College
 Hassan

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CNS Infotech
 1033 13th Cross, Bsk 2nd Stage
 Bangalore-560070
 GSTIN/UIN 29ABRPG2288C12G
 State Name Karnataka, Code 29
 E-Mail accounts@cnsinfotech.in

Invoice No: 480
 Delivery Note: 8-Nov-2019
 Supplier's Ref: Mode/Terms of Payment
 Buyer's Order No: P.O
 Despatch Document No: 30-Oct-2019
 Despatched through: Destination
 Terms of Delivery

Buyer
M Krishna Law College
 Salagame Road, Hassan
 Hassan-573202
 State Name Karnataka, Code 29

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HP Desktop 290-A0007IL 3JV33AABACJ 8TH Generation Intel Celeron Dualcore Free Dos 4 GB DDR4 +1TB HDD Inter HD GFX Wired KBM 1 Onsite Warranty S/n: 8CG91811Q4 8CG91811PS	8471	2 nos	19,000.00	nos	38,000.00
HP LED Monitor 19.5" 20KD S/N 6CM9290TJC 6CM9290T47	8528	2 nos	0.01	nos	0.02
					38,000.02
					CGST 3,420.00
					SGST 3,420.00
					Round Off (-)0.02
					Less
					Total

Amount Chargeable (in words) **INR Forty Four Thousand Eight Hundred Forty Only** ₹ 44,840.00
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	38,000.00	9%	3,420.00	9%	3,420.00	6,840.00
8528	0.02	9%		9%		
Total	38,000.02		3,420.00		3,420.00	6,840.00

(in words) **INR Six Thousand Eight Hundred Forty Only**



ABRPG2288C

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 524605040050056
 Branch & IFS Code : J P Nagar & UBIN0552461

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

Principal
M Krishna Law College
 Hassan
 Authorised Signatory for CNS Infotech

SUBJECT TO BANGALORE JURISDICTION

R.S. COMPUTERS

8

Dealers in: Computers, Peripherals Hardware Sales & Services

No. 815

Date:

The principal
M Krishna Law College
Hassan - 573201

GSTIN: 29ARNPR4379PIZH

Order No

Date

Despatch Through: By Hand Courier

Payment Terms: Cash Credit DD

S.No.	Description of Materials	Qty.	Value 18 %	Value %
	HP Desktop			
	Intel Core I3 3.0 10 th gen	2	61864 = 00	
	Intel Chipset M B H			
	8GB Ram DDR 4 1TB			
	HDD / Logitech key & optical			
	mouse / 20. TFT LCD moni			
	tor DVD writer / ATX			
	cabinet / 8mp windows			
	10 64 bit			
	E. & O.E.			
	Total		61864 = 00	
	SGST		5568 = 00	
	CGST		5568 = 00	
	G.Total		73000 = 00	
	Total		73000	

Equipment
73000
73000
Security three thousand
173779
cash at 173779
Voucher No 177-3115124
10

Rupees Seventy Three
Thousand only Total

Declaration :

We Declare that this invoice shows the actual price of the goods described & that all are true & correct. No Warranty for Burnt & Pliers

Customer's Signature



Principal

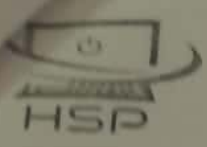
M Krishna Law College
Hassan

For R.S COMPUTERS

Authorised signatory

Principal

M Krishna Law College
Hassan



HSP Computers

Opposite MCE College, ward no 13, 1st Right cross, #1 Building
Hassan - 573201, Phone : 8453588771, 8951466232

SCAN TO PAY



9

Customer Details

Name : M KRISHNA LAW COLLEGE

Party GSTIN :

Address : Hassan

Date : 30-Sep-23

Tax Invoice No : HSP23-24/166

Bill Mode : CREDIT

Place Of Sale : Karnataka - 29

Tax Type : GSTR1 B2CS

Phone :

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	Desktop Computer C3 12th 4gb 240GB SSD 1tb 20" dos MODEL 280G9 SN 4CE227BWTJ	84713010	1.00	39110.17	9.0	3519.92	9.0	3519.92	46150.00
2	quick heal single user internet security	85238020	1.00	720.34	9.0	64.83	9.0	64.83	850.00
3	Installation Or onsite service charges	9987	1.00	423.73	9.0	38.14	9.0	38.14	500.00
			3.00						47500.00

Received check
[Signature]

to of Account *Equipment*
for the *67500*
for payment of *47500*
Total *914350*
Date *7/10/23*
[Signature]

AccountsDet:-Current Account
BANK NAME :Canara Bank
A/C Number:-14053070001430
IFSCCode :-CNRB0011405

Tax% Taxable CGST SGST
18 40254.24 3622.89 3622.89

Tax Amount : 7245.76
CGSTTotal : 3622.89
SGSTTotal : 3622.89
Round Off: 0.00

IN Words:- Rupees Fourty Seven Thousand Five Hundred only...

Bill Amount : 47500.00

Declaration:-
Goods once sold cannot be taken back or exchanged.
Warranty applicable for specified materials.
Warranty is provided by manufacturer.Box C
NO Claim or warranty on burnt/physical Damage

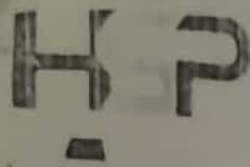
Invoice Condition/menstioned warranty



Customer's Seal & Signature

Authorised Signatory
computer generated invoice. No need seal

[Signature]
Principal
M. Krishna Law College
Hassan



HSP Computers

Opposite MCE College, ward no 13, 1st Right cross, #1 Building
Hassan - 573201

Phone: 8453588771
8951466232

Customer Details

Name: M KRISHNA LAW COLLEGE

Date: 15-Feb-24

Party GSTIN:

Invoice No: HSP23-24/279

Address: Hassan

SCAN TO PAY



Bill Mode: CREDIT

Place Of Sale: Karnataka - 29

Phone:

TaxType: GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	Assembled Desktop i3 3rd gen 8gb 256gb cabinate antivirus	440245	1.00	13432.20	9.0	1208.90	9.0	1208.90	15850.00
			1.00						15850.00

AccountsDet:-Current Account

BANK NAME :Canara Bank

A/C Number:-14053070001430

IFSCCode :-CNRB0011405

Tax%	Taxable	CGST	SGST
18	13432.2	1208.9	1208.9

Tax Amount : 2417.80

CGSTTotal : 1208.90

SGSTTotal : 1208.90

IN Words:- Rupees Fifteen Thousand Eight Hundred Fifty only...

Bill Amount : 15850.00

Declaration:-

Goods once sold cannot be taken back

Warranty applicable for specified period

Warranty is provided by manufacturer

NO Claim or warranty on burnt/physical damage

Invoice Condition/menstioned warranty

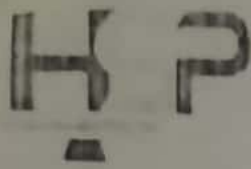
Customer's Seal & Signature

Authorised Signatory

computer generated invoice No need seal



Principal
M. Krishna Law College
Hassan



HSP Computers

Phone : 8453588771
8951466232

Opposite MCE College , ward no 13, 1st Right cross, #1 Building
Hassan -573201

Customer Details

Date 30-Jul-24

Name M KRISHNA LAW COLLEGE

TAX Invoice No : HSP23-24/97

Party GSTIN

SCAN TO PAY

Address Hassan


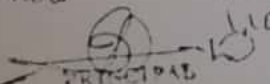
Bill Mode CREDIT

Place Of Sale : Karnataka - 29

Phone :

TaxType : GSTR1 B2CS



No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	Assembled Desktop core i5 6th gen 8gb ram 256gb ssd motherboard 110 dell keyboard mouse 18.5 inch lenovo monitor cabinate win 10	440245	5.00	18644.07	9.0	8389.83	9.0	8389.83	110000.00
 Tax deducted 1% - 1,100/- Cheque issued to HSP computers - 1,02,900/- 1,10,000/-  PRINCIPAL M. KRISHNA LAW COLLEGE HASSAN									
			5.00						110000.00

Prithvi

AccountsDet:-Current Account

BANK NAME :Canara Bank

A/C Number:-14053070001430

IFSCCode :-CNRB0011405

Tax%	Taxable	CGST	SGST
18	93220.34	8389.83	8389.83

Tax Amount : 16779.66

CGSTTotal : 8389.83

SGSTTotal : 8389.83

IN Words:- Rupees One Lakh(s) Ten Thousand only...

Bill Amount : 110000.00

Declaration:-

Goods once sold cannot be taken back on any condition/menstioned warranty

Warranty applicable for specified material

Warranty is provided by manufacturer/impulso

NO Claim or warranty on burnt/physical damage.

Customer's Seal & Signature

Authorised Signatory

computer generated invoice No need seal



Principal

M Krishna Law College
Hassan

