

STATEMENT OF ACCOUNT

CANARA BANK
 Account Branch : 8684-BAGALKOT BASAVESWARA ENGG COLLEGE 587102 DATE: 16-
 06-22 15:59:40 PM
 IFSC : CNRB0008684
 MICR : 587015103

Account No : 8684101001650
 Product Name : CANARA SB GENERAL
 Customer ID : 38786805
 Customer Name : Messrs PRINCIPAL
 Address : BAS ENGG COLLEGE
 BAGALKOT

BAGALKOT
 KARNATAKA
 IN
 587102

Nominee Reference num:
 Nominee Name :
 Account Title : PRINCIPAL
 Joint Holder's/Authorised Person's Name

Period : 01-06-2022 To 16-06-2022
 Name Currency : INDIAN RUPEES
 Swift code: CNRBINBBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-JUN-22	01-JUN-22	0		B/F ...	0.00	186,984.68	186,984.68
01-JUN-22	01-JUN-22	8684	000463203611	FUNDS TRANSFER DEBIT - PRINCIPAL	1,000.00	0.00	185,984.68
04-JUN-22	04-JUN-22	469	000463203613	CHQ PAID-MICR INWARD CLEARING-M BVVS BAS ENGG COLLEGE-STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	20.00	0.00	185,964.68
04-JUN-22	04-JUN-22	469	000463203612	CHQ PAID-MICR INWARD CLEARING-LIC BAGALKOT AC NO 3-AXIS BANK LTD-U T I BANK LTD.	806.00	0.00	185,158.68
11-JUN-22	11-JUN-22	8888		MB/0690101206017/DE EPAK BHAJANTRI/868410100 1650/STROBESBECBT/ CANARA/EVENT SPONSORSHIP KRIMMI BIOTECH LLP/6578533699/11/	0.00	5,000.00	190,158.68
13-JUN-22	13-JUN-22	136		NEFT CR-BKIDY22164326327-BKID0000200-SHRI PRABHULINGESHWAR SOUARDHA-SMS	0.00	10,000.00	200,158.68
13-JUN-22	13-JUN-22	136		NEFT CR-N164221997540761-HDFC0000001-FARM GULP PVT LTD NO LIEN-TOWARDS SYMPOSIUM	0.00	5,000.00	205,158.68
13-JUN-22	13-JUN-22	2017		IB ITG 185092400 2017201004556 OTH-STROBES	0.00	5,000.00	210,158.68
14-JUN-22	14-JUN-22	8684	000189256721	C I KUNDARAGI -	240.00	0.00	209,918.68

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				BAGALK SBEC			
15-JUN-22	15-JUN-22	136		NEFT CR-BARBT22166318892-BARB0VJROOR-FERMENTECH LABS PVT LTD-NULL	0.00	5,000.00	214,918.68

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance
186,984.68	2,066.00	30,000.00	4	5	214,918.68	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY,

THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS.

BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK

WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".

ALWAYS LOGIN THROUGH WWW.CANARABANK.IN . PLEASE BEWARE OF PHISHING.

CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Fort Glacis

Details of Ombudsman : The Banking Ombudsman

C/o. RBI, 10/3/8

Nrupatunga Road

Bangalore

Bangalore

560001

Tel: 0000 / 0000 Fax:0

E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS.
COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

*****END OF STATEMENT*****

STATEMENT OF ACCOUNT

CANARA BANK		
Account Branch		
06-22 15:26:37 PM	8684-BAGALKOT BASAVESWARA ENGG COLLEGE 587102	DATE: 20-
IFSC		
MICR	CNRB0006684 587015103	
Account No	8684101001850	
Product Name	CANARA SB GENERAL	
Customer ID	38786805	
Customer Name	Meenakshi PRINCIPAL	
Address	BAS ENGG COLLEGE BAGALKOT	
	BAGALKOT KARNATAKA IN	
Nominee Reference num	587102	
Nominee Name		
Account Title	PRINCIPAL	
Joint Holder's/Authorised Person's Name		
	Period : 10-06-2022 To 20-06-2022	
	Name Currency : INDIAN RUPEES	
	Swift code : CNBIRINBAR0D	

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
10-JUN-22	10-JUN-22	0		B.F -	0.00	185,158.68	185,158.68
11-JUN-22	11-JUN-22	8888		MB0690101206017/DE EPAK BHAJANTRI/668410100 1650/STROBESBECBT/ CANARA/EVENT SPONSORSHIP KRIMMI BIOTECH LLP/B578533699/11/	0.00	5,000.00	190,158.68
13-JUN-22	13-JUN-22	136		NEFT CR- BKIDY22164326327- BKID0000200-SHRI PRABHULINGESHWAR SOUHARDA-SMS	0.00	10,000.00	200,158.68
13-JUN-22	13-JUN-22	136		NEFT CR- N164221997540761- HDFC0000001-FARM GULP PVT LTD NO LIEN-TOWARDS SYMPOSIUM	0.00	5,000.00	205,158.68
13-JUN-22	13-JUN-22	2017		IB ITG 185092400 2017201004556 OTH- STROBES	0.00	5,000.00	210,158.68
14-JUN-22	14-JUN-22	8884	000189256721	C I KUNDARAGI- BAGALK SEC	240.00	0.00	209,918.68
15-JUN-22	15-JUN-22	136		NEFT CR- BARBT22166318892- BARBOVJROOR- FERMENTECH LABS PVT LTD-NULL	0.00	5,000.00	214,918.68
17-JUN-22	17-JUN-22	136		NEFT CR- BKIDY22166243104- BKID00008465- BAGALKOT UNITED SEEDS PVT LTD- BAGALKOT UNITED SEEDS	0.00	5,000.00	219,918.68

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
18-JUN-22	18-JUN-22	33	216919454214	UPI/CR/216919454214/ ANURADHA /SBIN**32270@PAYTM /NA/PTM2419891387 2460383EF4227580045 90/18/06/2022 10:22:31	0.00	200.00	220,118.68

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance
185,158.68	240.00	35,290.00	1	7	220,118.68	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY.
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 BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

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"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

For Glaxo

Details of Ombudsman : The Banking Ombudsman
 C/o. RBI, 10/3/B
 Nrupatunga Road
 Bangalore
 Bangalore
 560001
 Tel: 0000 / 0000 Fax: 0
 E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS.
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*****END OF STATEMENT*****

STATEMENT OF ACCOUNT

CANARA BANK Account Branch 06-22 11:45:38 AM	:	8684-BAGALKOT BASAVESWARA ENGG COLLEGE 587102	DATE: 27-
IFSC MICR	:	CNRB0008684 587015103	
Account No Product Name Customer ID Customer Name Address	:	8684101001650 CANARA SB GENERAL 38786805 Messrs PRINCIPAL BAS ENGG COLLEGE BAGALKOT	
		BAGALKOT KARNATAKA IN 587102	
Nominee Reference num: Nominee Name Account Title Joint Holder's/Authorised: Person's Name	:	PRINCIPAL	
			Period : 20-06-2022 To 27-06-2022 Name Currency : INDIAN RUPEES Swift code: CNRBINBBBBF

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
20-JUN-22	20-JUN-22	0		B/F ...	0.00	220,118.68	220,118.68
20-JUN-22	20-JUN-22	33	217170651703	UPI/CR/217170651703/ RAGHAVEND/SBIN/**6 0821@PAYTM/NA/PTM 2A9277C3ED354048BD 919189E6B88D69/20/06 /2022 20:23:10	0.00	200.00	220,318.68
21-JUN-22	21-JUN-22	33	217121572287	UPI/CR/217121572287/ MISS. AMR/MAHB/**CHANI@ OKSBI/UPI//SBIA2A534 5C1A0345CFA4540F9A 0B546C7A/20/06/2022 21:46:08	0.00	200.00	220,518.68
21-JUN-22	21-JUN-22	33	217189683090	UPI/CR/217189683090/ SHREYA BA/UBIN/**TY325@PAY TM/NA/PTM4BD2CAD6 36EA405781EF8657F0 C07455/20/06/2022 22: 03:16	0.00	200.00	220,718.68
21-JUN-22	21-JUN-22	33	217174194794	UPI/CR/217174194794/ MEGHA B W/KARBA/**79597@AXL/ PAYMENT //AXL157CA23C19454E 2D81AB513414C3454D/ 20/06/2022 22:08:27	0.00	200.00	220,918.68
21-JUN-22	21-JUN-22	33	217124505741	UPI/CR/217124505741/ AISHWARYA/UBIN/**Y A679@OKICICI/UPI//ICI FCEC8C8B9E6041DFB 7B89CEFEF8F593F/20/ 06/2022 22:20:40	0.00	200.00	221,118.68
22-JUN-22	22-JUN-22	33	217372240713	UPI/CR/217372240713/ APARNA IY/KARB/**13239@YBL/	0.00	400.00	221,518.68

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				PAYMENT //YBL22C0ADAB56884 C06867013AFE798940 E/22/06/2022 14:18:24			
23-JUN-22	23-JUN-22	33	217394151724	UPI/CR/217394151724/ SHUBHAM M/BARB/**ATI10@OKIC ICI/UPI//ICI787911FF64 6840D1A7D3AFD30661 9A24/22/06/2022 22:46:06	0.00	400.00	221,918.68
23-JUN-22	23-JUN-22	33		NEFT CR-KKBKH22174736792-KKBK0000958-RAMKISAN GOPIKISAN KASAT-ACCOUNTSRGKASAT.COM	0.00	5,000.00	226,918.68
24-JUN-22	24-JUN-22	33	217446370354	UPI/CR/217446370354/ MRS HARIP/CBIN/**12933@OKICICI/UPI//ICI979E79 E247884BD298A97B2DCAA82567/23/06/2022 20:54:21	0.00	200.00	227,118.68
24-JUN-22	24-JUN-22	33	217453927745	UPI/CR/217453927745/ MISS SNEH/MAHB/**25264@YBL/PAYOUT //YBLF84D19BC3C7F4 A59919EEDD71D16DF 3F/23/06/2022 21:45:24	0.00	200.00	227,318.68
24-JUN-22	24-JUN-22	33	217421509341	UPI/CR/217421509341/ MR. DURGE/MAHB/**HIRTE @OKSBI/UPI/SBI3CCD 4635EA924FA090CAB3 1A137D11EB/23/06/2022 21:59:27	0.00	200.00	227,518.68
25-JUN-22	25-JUN-22	33	217681345924	UPI/CR/217681345924/ AJAYA P K/CNRB/**AIL-2@OKAXIS/PROMOTON/AXI7BD3CC939FF94 3ADBEE55E15B638FD F8/25/06/2022 00:16:19	0.00	1,000.00	228,518.68
27-JUN-22	27-JUN-22	8684	000189256723	CASA. CHEQUE WITHDRAWAL BHARATI S METI - BAGALK SBEC	20,000.00	0.00	208,518.68

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance
220,118.68	20,000.00	8,400.00	1	12	208,518.68	0.00	0.00

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BASAVESHWAR ENGINEERING COLLEGE (AUTONOMOUS)
S. Nijalingappa, Vidyanagar
BAGALKOT- 587 102, Karnataka, India



B. V. S

Phone : 08354 - 234060
Telefax : 08354 - 234204

DEPARTMENT OF BIOTECHNOLOGY

Date: 13-07-2022

To

The Principal
Basaveshwar Engineering College (A),
BAGALKOTE – 587 102

Sir,

Subject: Submission of Bills towards STROBES-22-reg_

With reference to above cited subject, I wish to inform you that, the department of Biotechnology has conducted STROBES-22 a national level students symposium on 25-06-2022. The total expenditure is Rs. 52,197=00 for this event. The collected amount from sponsors and online registration fee is of Rs. 57,800=00. With your permission the excess amount of Rs. 5,603=00 will be credited to BT-Zillion (A Biotech Students Association). I request you to refund the remaining balance amount of Rs. 23,600=00 from Canara Bank Account No-8684101001650 through cheque in the name of Dr. Bharati S Meti. The detailed bills are attached with this letter.

Thanking you

Dr. HOD
Head of the Department
Department of Biotechnology
Basaveshwar Engineering College
BAGALKOT - 587 103

Basaveshwar Engineering College (Autonomous), Bagalkote
Department of BIOTECHNOLOGY
STROBES-22
Expenditure Details

Sl.	Credit / Particulars Sponsors	Date	Total Rs/-	Debit/Particulars	Date	Bill No	Total Rs/-
1	Deepak Bajantri	6/11/2022	5,000.00	Petrol Bills-5/6/22 to 23/6/22	5/6/22	F1595	1,009.00
2	Prabhulingeshwar Souharda	13/6/2022	10,000.00	Courier -09 Place	11/6/22	1834710	600.00
3	Farm Gulp Pvt. Ltd.	13/6/2022	5,000.00	Publicity at Dharwad	16/6/22		1,194.00
4	IB ITG	13/6/2022	5,000.00	Banner Printing-03	24/6/22	96	1,200.00
5	Fermentech Labs Pvt. Ltd.	15/6/2022	5,000.00	Binder Clips & Rangoli	24/6/22	0	1,450.00
6	Bagalkot United Seeds Pvt L.	17/6/2022	5,000.00	Krishna Gift 'N' Greet (Gifts for Judge)	24/6/22	4 Pcs	1,120.00
7	R G Kasat	23/6/2022	5,000.00	Krishna Gift 'N' Greet (Gifts for Guest)	24/6/22	1 Pc	280.00
8	Ajaya P	25/6/2022	1,000.00	College Canteen	25/6/22	792	480.00
Online Registration							
9	Anuradha	18/6/2022	200.00	Uncle Vadapav	25/6/22	0	2,150.00
10	Raghavendra	20/6/2022	200.00	Akshata Kanavali	27/6/22	2	19,350.00
11	Manchani Amruth	21/6/2022	200.00	Veerabhadreshwar Stores (Stationary)	27/6/22	3282	10,864.00
12	Shreya	21/6/2022	200.00	Prizes for winners	25/6/22		12,500.00
13	Megha B.	21/6/2022	200.00	Stationery			240.00
14	Aishwarya	21/6/2022	200.00				
15	Aparna	22/6/2022	200.00				396971.00
16	Shruti	22/6/2022	200.00				
17	Shubham M Avate	23/6/2022	200.00				
18	Praveen G. H	23/6/2022	200.00				
19	Mr. Harip	24/6/2022	200.00				
20	Miss. Sneh	24/6/2022	200.00				
21	Mr. Durge	24/6/2022	200.00				
Total Credit				43,600.00			
Onspot registration Fee Collected				14,200.00			
Total amount collected				57,800.00			
Total Expenditure				52,197.00			
Balance				5,603.00			
Balance at Bank Rs. 23600							

(Dr. Sharada P.)
 Coordinator

BS
 Head of the Department
 Department of Biotechnology
 Basaveshwar Engineering College
 BAGALKOT



Scanned with OKEN Scanner

Invoice

INSYTEL TECHNOLOGY SOLUTIONS PRIVATE LIMITED

Address:- Shop No-06, Heera Dreams Homes, Handewadi
Road, Hadapsar, Pune, Maharashtra - 411028.
Mobile No:- 8618672272
Email id:- sales@insystelsecure.com
Website:- insystelsecure.com

Invoice No:-03/22-23

DC No:-

Date:- 07-04-2022

GST No:-27AAECI6027Q1Z2

CIN No:-U74999PN2017PTC172115

ITS secure
B e y o n d S a f e

Bill To:-Rakesh Madarakhandi
Address:- Sector No: 57, Plot No:S-128 Navanagar Bagalkot-587103
GSTIN:-
Phone:-8904596747 / 9945112976

Bank Detail for RTGS/NEFT:-

InsysTEL Technology Solutions Pvt. Ltd

A/C No:-50200027514290

IFSC:-HDFC0000882, Viman nagar,Pune-11014

S No	Product Description	Model No	HSN/SAC	Rate	Qty	CGST		SGST		Amount in Rs
						Rate %	Amount	Rate %	Amount	
1	Epson Projector	EB-E01	85286200	30469	1	14.00%	4265.6	14.00%	4265.6	39000

EB-E01 EPIL



* X 8 8 Z 2 2 0 0 2 3 2 *

Amount in Words:-Thirty Nine Thousand Only.

CGST: 4265.6 SGST: 4265.6

Total Tax Amount : 8531.3

Shipping Details

Name : Rakesh Madarakhandi

State and Code : 587103

Phone No : 8904596747 / 9945112976

GSTIN :

Address : Sector No: 57, Plot No:S-128 Navanagar Bagalkot-587103

Round Off :

Discount Amount :

Total Amount : 39000

Payment Type : ONLINE

Vehicle No :

Shipping No : 32223

Terms and Conditions:- Payment 100% Against Delivery, Once Material Sold will not be taken back or Exchanged, Freight- Extra as Applicable.

Payment should be made within 1 days from the date of the invoice, otherwise 15 % of overall bill will be charged for per day from the date of the invoice.

Warranty as per importer / manufacturer/ Agreed Terms: No Warranty on physically damaged or Burnt Material.

Material Received in good condition, T and C Accepted

InsysTEL Technology Solutions Private Limited

Customer Signature and Stamp



Authorized Signatory

Manish
07/04/22

InsysTEL Technology Solutions Private Limited

Email id: - Sales@insystelsecure.com / Web: - insystelsecure.com / Mobile No:- 8618672272

INVOICE

SAMARTH POWER SYSTEMS

Sector No. 33, Opp. Income Tax Office, Navanagar, BAGALKOT - 587103

To, Samarth Hunasikatti
BAGALKOT
Sl No : 53 Date : 05/05/2022.

Your Ref :

Our Ref :

Material Code

<input type="checkbox"/> UPS	<input type="checkbox"/> Stabilizer	<input checked="" type="checkbox"/> Water Filter
<input type="checkbox"/> Printer	<input type="checkbox"/> Speaker	<input type="checkbox"/> Other

Cell : _____

SI.No

Praticulars

Qty

Rate

Amount

Remarks

 Warranty AMC Rework Estimate Non-Billable Non- Repairable Retnal Only Only

Terms & Conditions :
 1) Interest @21% Per Annum will be Charged on all the bills remain unpaid after 30 days
 2) All Payments should be made by A/c Payee Cheque / DD to Authorised person only.
 3) Every cheque return will amount a penalty of Rs 250/-
 4) Our responsibility cases the moment goods leave our premises, no Warrant will be Entertained by the firm for any loss rising from electrical / physical / Burnt / Track Cut items damage or non delivery of the goods onwards
 5) Your Serviced non serviced goods if your are not collected within 3 months of its arrival, falling which the Samarth Power Systems is not responsible for the same.
 6) Subject to Bagalkot Jurisdiction.

For, Sarvashwar Engineering College
BAGALKOT-587 102 INDIA

Head Of Department
Information Science & Engineering
Bhartiashwar Engineering College
BAGALKOT-587 102 INDIA

Party Sign

Party Sign

Invoice

INSYTEL TECHNOLOGY SOLUTIONS PRIVATE LIMITED

Address:- Shop No-06, Heera Dreams Homes, Handewadi Road, Hadapsar, Pune, Maharashtra - 411028.

Mobile No:- 8618672272

Email id:- sales@insystelsecure.com

Website:- insystelsecure.com

Bill To:-Rakesh Madarakhandi

Address:- Sector No: 57, Plot No:S-128 Navanagar Bagalkot-587103

GSTIN:-

Phone:-8904596747 / 9945112976

IT S secure

Invoice No.:03/22/23

DC No:-

Date:- 07-04-2022

GST No:-27AAECI6027Q1Z2

CIN No:-U74999PN2017PTC172115

Bank Detail for RTGS/NEFT:-

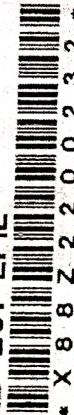
InsysTEL Technology Solutions Pvt. Ltd

A/C No.:502000027514290

IFSC:-HDFC0000882, Viman nagar, Pune-110144

S No	Product Description	Model No	HSN/SAC	Rate	Qty	CGST Rate %	Amount	SGST Rate %	Amount	Amount in Rs
1	Epson Projector	EB-E01	85286200	30469	1	14.00%	4265.6	14.00%	4265.6	39000

EB-E01 EPIIL



* X 8 8 Z 2 2 0 0 2 3 2 *

Amount in Words:Thirty Nine Thousand Only.

CGST:	4265.6	SGST:	4265.6
Total Tax Amount:	8531.3	Round Off:	
Discount Amount:		Total Amount:	39000
Payment Type:	ONLINE	Vehicle No:	
Shipping No:	32223		

Address : Sector No: 57, Plot No:S-128 Navanagar Bagalkot-587103

Terms and Conditions:- Payment 100% Against Delivery, Once Material Sold will not be taken back or Exchanged, Freight- Extra as Applicable.

Payment should be made within 1 days from the date of the Invoice, otherwise 15 % of overall bill will be charged for per day from the date of the invoice.

Warranty as per importer / manufacturer/ Agreed Terms: No Warranty on physically damaged or Burnt Material.

Material Received in good condition, T and C Accepted

Rakesh
Madarakhandi
P.M.

Head Of Department

Information Science & Services Signature and Stamp

InsysTEL Technology Solutions Private Limited

Email Id:- Sales@insystelsecure.com / Web:- insystelsecure.com / Mobile No:- 8618672272

Authorized Signatory



Thanks for your business

INVOICE

SHRI MALLIKARJUN PRASANNA

Cell : 9742896038, 9620935300

SAMARTH POWER SYSTEMS

Sector No. 33, Opp. Income Tax Office, Navanagar, BAGALKOT - 587103

To, Sammali Hunasikatti
Bagalkote

Cell :

SI No : 53

Date : 05/05/2022

Your Ref :

Our Ref :

Material Code

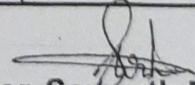
UPS Stabilizer Water Filter
 Printer Speaker Other

Sl.No	Praticulars	Qty	Rate	Amount	Remarks
1.	Commercial water purefier / filter 50L/H One Year warranty	01 Nos	24000/-	24000/-	<input type="checkbox"/> Chargable <input type="checkbox"/> Warranty <input type="checkbox"/> AMC <input type="checkbox"/> Rework <input type="checkbox"/> Estimate <input type="checkbox"/> Non-Billable <input type="checkbox"/> Non- Repairable <input type="checkbox"/> Retnal

Rupees Twenty four thousand only..... Only

Terms & Conditions :

- 1) Interest @21% Per Annum will be Charged on all the bills remainin unpaid after 30 days
- 2) All Payments should be made by A/c Payee Cheque / DD to Authorised person only.
- 3) Every cheque return will amount a penalty of Rs 250/-
- 4) Our responsiblity cases the moment goods leave our premises, no Warrant will be entertained by the firm for any loss rising from electrical / physical / Burnt / Track Cut Items. damage or non delivery of the goods onwards.
- 5) Your Serviced non serviced goods if your are not collected within 3 months of its arrival, falling which the Samarth Power Systems is not responsible for the same.
- 6) Subject to Bagalkot Jurisdiction.


**For, Samarth Power
Systems**
Material received above said
condition

Party Sign

349.

Suma Bharadwaj
Acc no: 029901526046
ICICI Bank,
Jayanagar 9th block branch
IFSC: ICIC0000299

ಬೆಳಿಕ್ಕಾಗಿ

ಗೊಸುಗಳನ್ನಿಂದ ನಿಶ್ಚಯ ಮಾಡಿ ಸಿಹಿತಾರ್ಥಕ್ಕಾಗಿ
ಇನ್ನು ಅಂತಿಮ ಪ್ರಭುತ್ವ ವಿಭಾಗದಲ್ಲಿ ಕ್ರಿಯೆಗೆ ತೆಗೆದುಕೊಂಡು
ಅಂತಿಮ ಪ್ರಭುತ್ವ ಮಾಡಿ ಅಂತಿಮ ಪ್ರಭುತ್ವ ಮಾಡಿ
ಪ್ರಾರ್ಥಿ ಗೊಸುಗಳನ್ನಿಂದ ಅಂತಿಮ ಪ್ರಭುತ್ವ ಮಾಡಿ
ಈ ಪ್ರಾರ್ಥಿ ಗೊಸುಗಳನ್ನಿಂದ ಅಂತಿಮ ಪ್ರಭುತ್ವ ಮಾಡಿ
ಕ್ರಿಯೆಗೆ ಅಂತಿಮ ಪ್ರಭುತ್ವ ಮಾಡಿ ಅಂತಿಮ ಪ್ರಭುತ್ವ ಮಾಡಿ
ಈ ಪ್ರಾರ್ಥಿ ಗೊಸುಗಳನ್ನಿಂದ ಅಂತಿಮ ಪ್ರಭುತ್ವ ಮಾಡಿ

VN-Aided	Rs - 63,455/-
Honorarium	Rs - 435/-
NICA	Rs - 3,822/-
MBA	Rs - 1,418/-
Total	Rs - 69,130/-

Head of A/c. 1650
Passed for Rs 69130/-
Paid by Cheque No. 956883
Date 10/10/2021 in Favour of
Suma Bharadwaj
By Adjustment Rs _____
A.A.O. _____
PRINCIPAL _____

Bank Transfer through NEFT/RIF Salary Schem.)

ದಿನಾಂಕ Date

ಬೆಳಿಕ್ಕಾಗಿ ಗೊತ್ತಿರುತ್ತದೆ ಗೊತ್ತಿರುತ್ತದೆ ಗೊತ್ತಿರುತ್ತದೆ
We acknowledge receipt of NEFT / RTGS instructions) Reference no.
ಹಾಸ್ತ ಗುರುತ್ವಾಟೀ/ಆರ್ಟಿಫಿಯಲ್ ಗ್ರಂಥಾ ಸದರ್ಮ ಸಂಸ್ಥಾ ಕ್ರಿಯಾಗ್ರಹಣಿ ದೇವಿ !

ಬ್ರಾಂಚ್ : ಮುಂದ್ರೂಪ ಕ್ರೆಡಿಟ್ ಬ್ರಾಂಚ್
ನಾಮ : ಶುಮಾ ಭಾರದ್ವಾಜ್ ಕಾ ನಾಮ ಬ್ರಾಂಚ್
Branch : Name and Signature of Bank Official

A/c : 029901526046 Rs 69130/-

ರೂ. 69130/-
ಬೆಕ್ ಕೀ ಮಹಾ
Bank Seal

ದಿನಾಂಕ ಹಿನ್ನೆಲೆಯಿಂದ ಬಳಾಡಿ
ಅನುಷ್ಠಾನ ಕ್ರಿಯಾಗ್ರಹಣಿ ಮಾಡಿ
With Date & Time of Request

To:
Gopal Jorapur

13 May 2021

Tax Invoice / Receipt 60064

Certified Copy

h.o Projects

Tax ID 025465543
Petah Tiqwa, Israel
Fax 077-7089490
Mobile 0546665197
chaim@galili.net

QTY	Description	Price	Total
6	liter10 oxygen generator	1,300.00 USD	7,800.00 USD
		Subtotal	7,800.00 USD
		VAT 0%	0.00 USD
		Total payable	7,800.00 USD

Payments Details

Type	Description	Date	Amount
Wire transfer		13 May 2021	7,800.00 USD
		Total	7,800.00 USD

Gopal Jorapur
India Cares Foundation
Gopal Jorapur
C/o Meena Dave
M-Z House, 1st Floor, 65/E, Millers Road
Bengaluru
560046.
Ph: 080-23335715
M: +91 9740083121

Signature:

וְיַהֲרֹן א.מ.
025465543 ד.ג.



ବ୍ୟାକ୍‌ରୀତି ଆପଣଙ୍କ ଜୀବନ, ଅମ୍ବାଳକ ଦିଦ୍ଦା, ଫିରାଏ ମହିନାରେ ପାଇଲାକ
ଶୁଦ୍ଧିତାରେ, ପରୀଗେଲାକୁ ବାଚିବା ମହିନାରେ ଶୁଦ୍ଧିତା ଥିଲା. ଏହାରେ ଉପରେ ଅମ୍ବାଳକ
ମୁଖରେ ପାଇଲାକୁ ବାଚିବା ମହିନାରେ ଶୁଦ୍ଧିତା ଥିଲା.

ಹೆಳ್ಳಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ ಸಹಾಯ

四〇、五、五

ಅಮರಿಕದ್ದುವುದು ಹಾಲ್ನೆಡ್
ದಿಯ್ಲಾ ಫ್ರಾ ಗ್ಲೆ ಅ, ಕಿರಿಧಿಂತುಗೆ
ಸ್ಟೋನ್‌ಲ್ಯಾಬ್ ಪ್ಲಾಟ್‌ರ್ಯಾ ಅಂತರಿತ,
ಉತ್ತರದ್ದು ಇನ್‌ಹಾಸ್ಟ್‌ಪಿಲ್‌ಹಾಸ್ಟ್ ಕಾಲೀನಿನ
ಎ, ಸ್ಟೋನ್‌ಲ್ಯಾಬ್ ಅ. ಅಂತ್ರ್ಯಾ. ಕಾಸ್ಟ್.
ಹಾಲ್ನೆಡ್‌ಪ್ಲಾಟ್ ಜಾರ್ನಿಲ್‌ಟ್ರಾಕ್‌ಹಾಲ್ನೆಡ್, ತ
ಹಿತ್‌ಲ್ಯಾಬ್ ನಿರ್ದೇಶಿತ ಅ. ಅಂತ್ರ್ಯಾ. ಕಾಸ್ಟ್.
ಹಿತ್‌ಲ್ಯಾಬ್ ಅಂತಂದ ಹಾಲ್ನೆಡ್ ಇತ್ತೀರು
ಅಂತ್ರ್ಯಾ. ದೇಶದಲ್ಲಿ ಚಿಂತನೆಯನ್ನು ಅರ್ಥಾತ್, ಅ

Cutting two sets.

ಅರ್ಥ, ಲಾಭ ಇ. ಸ್ವಲ್ಪ ಆತ್ಮ ಪರಿ
 ಶಂಕಾಸಂಯ ಗಂಗಾಂಶ್ವತ 10 ದಿನಾರ
 ಮುದು-ಬ್ರಹ್ಮ ವೈ 6 ಆತ್ಮ ಪರಿ
 ಶಂಕಾಂಶ್ವತ, ಪರಾಗಾರ್ಥಿನು ಮಂದಿರಾಯ
 ಸರ್ವಾಂಯ ಮೂಡಿದ್ವಾರ. ಇದರಿಂದ
 ಪ್ರಾಣಿರ್ಜಿ ಕಾಣಿಸಿದಂತೆ ಶಂಕಾಂಶ್ವತ ನ
 ಸ್ವಲ್ಪಾಯಿಂದಿರು 01 ಆತ್ಮ ಪರಿ
 ಶಂಕಾಂಶ್ವತ, ಪರಾಗಾರ್ಥಿ ಮಂದಿರಾಯಿಸು ಧರ
 ಸರ್ವಾಂಯ ಮೂಡಿದ್ವಾರ. ಇದು ಒಂದೇ
 ಆರ್ಥಿಂದಿರ 12 ಇದು ಮಂದಿರಾಗಾರ್ಥಿ
 ಶಿಲ್ಪ
 ಶಂಕಾಂಶ್ವತದಲ್ಲಿಯೇ ಪ್ರಾಣಿರ್ಜಿ
 ಶಿವಾರ್ಥಾಂಶಾರ್ಥಿ ಶಂಕಾಂಶ ಇಲ್ಲಿ ಶಂಕಾ
 ಸರ್ವಾಂಯ ಇವು ಸರ್ವಾಂಯ ಯೋಜ್ಞಾರ್ಥಿ. ಸರ್ವಾಂ
 ಯ ಶಂಕಾಂಶ್ವತ ಹಿಂದೂರ್ಥಿ. ಏಂದು
 ಶಂಕಾಂಶ್ವತ. ಪ್ರಾಣಿರ್ಜಿ ಮೂಡಿದ್ವಾರ
 ಮುದು ಸರ್ವಾಂಯ ಅರ್ಥಾತ್ಕರ ಶಂಕಾಂಶ್ವತ ಇ
 ತಂತ್ರ ಈ ಸರ್ವಾಂಯ ಶಂಕಾಂಶ್ವತ ಸಂಖ್ಯಾತಿನೀ
 ಸರ್ವಾಂಯ ಇವು ನಿಃದಿತವಾರ.

ಈಗ ಹೀಗೆ ಅವನು ಕಾರ್ಯಕ್ರಮ ಮತ್ತು ವಿಧಾನ ಸಂಸದ ಪ್ರಾಣಿಗಳನ್ನು ನಿರ್ವಹಿಸಿ ಬಂದಿರುತ್ತಾರೆ. ಇದು ಅವನು ಕಾರ್ಯಕ್ರಮ ಮತ್ತು ವಿಧಾನ ಸಂಸದ ಪ್ರಾಣಿಗಳನ್ನು ನಿರ್ವಹಿಸಿ ಬಂದಿರುತ್ತಾರೆ.





Duplicate Invoice

Inv Number: 2021BEC025	Bill to: Basaveshwar Engineering College Head of the Department, Department of Computer Science and Engineering,, S. Nijalingappa Vidyanagar, Bagalkot-587102 Karnataka Contact: Mr. Dr. S. V. Saboji, Phone: 9448335600	Ship to: Basaveshwar Engineering College Head of the Department, Department of Computer Science and Engineering,, S. Nijalingappa Vidyanagar, Bagalkot-587102 Karnataka Contact: Mr. Dr. S. V. Saboji, Phone: 9448335600
BEC PO No: NA		
Date: 25/09/2020		

SL. No	Product Description	QTY	Unit Price in INR	Total Price in INR
1	Laptop i5 3 rd Gen 4gb ram 320gb HDD webcam Charger	10	4,000	40,000.00
Grand Total				40,000.00

Terms and Conditions:

Price: Inclusive of taxes
Delivery schedule: Immediate
Payment: Immediate

For Technociate Solutions Pvt. Ltd.



2021/12/2 16:13

To

The Manager,
Technociate Solutions Pvt. Ltd.
#333, 3rd Main, 3rd Phase, JP Nagar,
Bengaluru - 560078

Subject: Regards Laptop Donation to Department of Computer Science and Engineering , Basaveshwar Engineering College, Bagalkot

We, hereby acknowledge the receipt of 10 numbers of Lenovo laptops (Lenovo X230 i5-3 rd gen/4gb/320gb/12" display) on 28-09-2020 from Technociate Solutions Pvt. Ltd. we thank you for your concern about our students in this COVID pandemic, and helping the needy students by providing Laptops . We are sure that we will put these resources to the best possible use to students.

Thanking you

Date: 1-10-2020

Yours Truly,


HOD-CSE
Professor and Head
Department of Computer Science and E
Basaveshwar Engg. College,
BAGALKOT-587122 Karnataka





Duplicate Invoice

Inv Number: 2021BEC025	Bill to: Basaveshwar Engineering College Head of the Department, Department of Computer Science and Engineering,, S. Nijalingappa Vidyanagar, Bagalkot-587102 Karnataka Contact: Mr. Dr. S. V. Saboji, Phone: 9448335600	Ship to: Basaveshwar Engineering College Head of the Department, Department of Computer Science and Engineering,, S. Nijalingappa Vidyanagar, Bagalkot-587102 Karnataka Contact: Mr. Dr. S. V. Saboji, Phone: 9448335600
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Delivery schedule: Immediate

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For Technociate Solutions Pvt. Ltd.



To

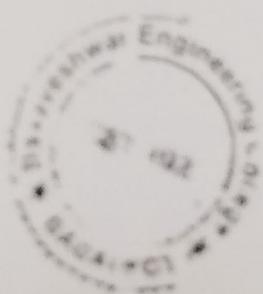
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Thanking you

Date: 1-10-2020



Yours Truly,


Professor and Head
Department of Computer Science and
Basaveshwar Engg. College
BAGALKOT-587122, Karnataka

**ಬೀ ಬಿಲುರ ಗ್ರಂಥಾಲಯ ಪತ್ತಿನ ಸಹಕಾರಿ ಸಂಘ ಸಿಯೆಟ್, ಬಾಗಲಕ್ಕೂಟ
SHRI BILUR GURUBASAVA PATTIN SAHAKARI SANGHA NL, BAGALKOT
Branch / Branch B E COLLEGE**

ಮಾಡ್ಯಂ ರೆಸ್ವೆ ರೆಸೈಪ್ಟ್
FIXED DEPOSIT RECEIPT

50169

ACME E & C DEPT
Received From

25/01/2018

10

25/01/2018

FD-35 (Rev. 1-25-64)
FD-35 (Rev. 1-25-64)

25/01/2023

Dawson / Clark

Digitized by srujanika@gmail.com

Date	
01-01-2022	Saturday
10-02-2022	Thursday
17-03-2022	Wednesday
18-03-2022	Thursday
06-04-2022	Wednesday
06-04-2022	Wednesday
15-05-2022	Tuesday
06-05-2022	Wednesday
05-05-2022	Tuesday
05-05-2022	Tuesday
16-05-2022	Monday
02-06-2022	Tuesday
02-06-2022	Tuesday
11-06-2022	Wednesday
19-06-2022	Friday
30-06-2022	Wednesday
08-07-2022	Thursday
09-07-2022	Friday
17-07-2022	Saturday
18-07-2022	Sunday
08-08-2022	Wednesday
11-08-2022	Saturday
19-08-2022	Friday
30-08-2022	Wednesday
05-09-2022	Friday
08-09-2022	Monday
09-09-2022	Tuesday
16-09-2022	Wednesday
02-10-2022	Monday
18-10-2022	Sunday
18-11-2022	Monday
05-11-2022	Friday
11-11-2022	Wednesday
11-11-2022	Wednesday
18-12-2022	Thursday

