

KST No. : 2221359-4  
CST No. : 2226359-7



CASH / CREDIT BILL

# System 19 Needs

EXCLUSIVE RETAIL OUTLET



# 5, Royal High School Complex, 5th Cross, 16th Main, Adjacent to H.D.F.C. Bank, Saraswathipuram, MYSORE - 570 009  
Tel : 2546152 Mobile : 98455 43444

e-mail : system\_needs@rediffmail.com

To, The Principal.

Ph. : 2460921

No. 1705

S. K. M. K. College of Education

Adichunchanagiri Road, Mysore - 570023

Ref.

Date 28/7/04, 28/7/04

No.	DESCRIPTION OF GOODS	QUANTITY	AMOUNT
1	1) Compaq Presario 1105 with 15" Monitors  M/N CNC4230H99 CNCH230HHR CNCH230H0V  S/N INI 42802MA INI 42801LT. INI 42802CL  Ch. No. 199635 On. 23-8-04 Rs 66,600/-  Checked as per details and taken to Audit visual inspection Stock on page No. 23 Lecturer / Principal 24/7/04 E. & O.E.  Rupees in words : Sixty six thousand six hundred rupees only →	3 NOS	Rs 66,600/-

Terms of Payment

Terms of Delivery KA09-A-2119.

1. Goods once sold will not be taken back.
2. Check the goods at the time of delivery no complaints will be accepted afterwards.
3. No warranty claims for physical damages and burnt.
4. Subject to Mysore City Jurisdiction.
5. Warranty as per respective manufacturers terms and conditions.

for System 19 Needs

Rajulu

Authorised Signatory

**Singavi Computers**  
 # 168, Shardha Nirmal Chambers  
 Near Hotel Dasprakash, K.T.Street  
 Mysore-570 001  
 Contact :0821-4265445,4287766 ,Service-4288599  
 E-Mail :singavicomp@gmail.com

### TAX INVOICE

(Duplicate)

**Consignee**  
**SKMK College of Education (B.Ed.,)**  
 Opp.to RMP Quarters  
 Adichunchanagiri Road  
 Kuvempunagar  
 Mysore-570 023

**Buyer (if other than consignee)**  
**SKMK College of Education (B.Ed.,)**  
 Opp.to RMP Quarters  
 Adichunchanagiri Road  
 Kuvempunagar  
 Mysore-570 023

Invoice No.	e-Sugam No.	Dated
<b>SCHOI771</b>	<b>24-Feb-2016</b>	Mode/Terms of Payment
Delivery Note	Credit	Other Reference(s)
Supplier's Ref.		
Buyer's Order No.	Dated	
<b>S.K.M.K/175/2015-16</b>	<b>24-Feb-2016</b>	
Despatch Document No.	Dated	
Despatched through-	Destination	
<b>Sandeep</b>		

#### Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dell DT AIO 3459(Ci3/6th/4/1tb/23.5/dvd/w10/1yr) DLA/0067 S/n.73HT922	1 NOS	41,200.00	NOS		<b>41,200.00</b>
2	Dell DT AIO 3048(Ci3/4th/4/1tb/20"/dvd/w8.1sl/1yr) BZFRX52	1 NOS	36,300.00	NOS		<b>36,300.00</b>
3	V Guard UPS600 VB1509064571 VB1509064570	2 NOS	1,650.00	NOS		<b>3,300.00</b>
				5.50 %		<b>80,800.00</b>
						<b>4,444.00</b>
		Total	4 NOS			<b>₹ 85,244.00</b>

Amount Chargeable (in words)

INR Eighty Five Thousand Two Hundred Forty Four Only

29020019304  
AGDPS5686H

PRINCIPAL

Company's Bank Details  
 Bank Name : State Bank of Mysore  
 A/C No. : 64135866038  
 Branch & IFS Code : Mysore Main & SBMY0040054

#### Declaration

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

for Singavi Computers

Authorised Signatory

This is a Computer Generated Invoice



## **Tax Invoice**

**SYSTEM NEEDS**  
# 143, K-55, SMS COMPLEX  
RAMAVILAS ROAD  
MYSURU 570024  
KARNATAKA  
GSTIN/UIN: 29ADEPM1807E1  
State Name : Karnataka, Cod  
E-Mail : sales@systemneeds.l

**Buyer**  
**Sri Kaginele Mahasamthana Kanaka Gurup  
Of Education (B.Ed.Aided)  
Adichunchunagiri Road  
Kuvempunagar  
Mysuru-570023  
2460921  
9480142705  
State Name : Karnataka. Code : 29**

Invoice No.	Dated
<b>8183</b>	<b>11-Dec-2018</b>
Delivery Note	Mode/Terms of Payment
	<b>2 Weeks</b>
Supplier's Ref.	Other Reference(s)
<b>8183</b>	
Buyer's Order No.	Dated
<b>skmrk 188</b>	<b>11-Dec-2018</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
<b>Terms of Delivery</b>	
<b>Door</b>	

**Amount Chargeable (in words)**

E. & O.E

**INR Ninety Nine Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
850440	3,898.32	9%	350.85	9%	350.85	701.70
<b>Total</b>	<b>83,898.32</b>		<b>7,550.85</b>		<b>7,550.85</b>	<b>15,101.70</b>

**Tax Amount (in words) : INR Fifteen Thousand One Hundred One and Seventy Paise Only**

**Company's PAN : ADEPM 1807 E**

## Declaration

**We 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**



ಸುರಕ್ಷಾ ಫೌಂಡೇಶನ್ (ಎಂಟಿ)  
**Suraksha Foundation**

8880203030

#2158, 22nd Cross, 2nd Stage Hebbal - Mysuru-57

suraksha4all@gmail.com

Ref No/SF/15-2019

Date : 02-12-2019

To,

The Principal  
Kaginele Mahasamsthana Kanaka Gurupreetha College of Education,  
Kuvempunagar, Mysore-23

Dear Sir/Madam,

**Subject : Regarding donation of Debonded Desktop Computers  
under Zero Rental Scheme.**

**Ref : Your Letter dated 26/11/2019.**

Suraksha Foundation Mysuru, is glad to inform you that as a part of ZERO RENTAL SCHEME of our Foundation, we have selected your institution for donating 13 (Thirteen) debonded desktop computers for the good sake of students who are getting teacher training.

Our Foundation hopes your institution utilizes the computers efficiently.  
Please confirm the token of receipt after the delivery of computers.

Thank You

With Regards

S. Ananda N.

Hon. Secretary  
**SKMK College of Education**  
Adichunchanagiri Road,  
Kuvempunagar, MYSORE-570 02

**PRINCIPAL**  
Sri Kaginele Mahasamsthana Kanaka Gurupreetha  
College of Education  
Adichunchanagiri Road, Kuvempunagar,  
Mysore-570 023



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**Suraksha Foundation** ®

#2158, 22nd Cross, 2nd Stage Hebbal - Mysuru-17

8880203030

✉ suraksha4all@gmail.com

Ref No/SF/16-2019

Date : 09-12-2019

To,

The Principal

Kaginele Mahasamsthana Kanaka Gurupreetha College of Education,  
Kuvempunagar, Mysore-23

Dear Sir/Madam,

**Subject : Regarding donation of Debonded Desktop Computers  
under Zero Rental Scheme.**

**Ref : Your Letter dated 26/11/2019.**

Suraksha Foundation Mysuru, On 2<sup>nd</sup> December 2019 donated 13 (Thirteen) debonded Desktop computers under ZERO RENTAL SCHEME and now we are happy to inform you that another 04 (Four) debonded desktop computers will be given under the same scheme for the good sake of students who are getting teacher training.

Our Foundation hopes your institution utilizes the computers efficiently.

Please confirm the token of receipt after the delivery of computers.

Thank You

With Regards

**PRINCIPAL**

Sri Kaginele Mahasamsthana Kanaka Gurupreetha  
College of Education  
Adichunchanahalli Road, Kuvempunagar,  
Mysore-570 023

Computer

Date	Particulars	No.	Rate	Receipt. Fwd	Bal.
1. ✓	Donated by chitkergowda	1	-	- -	0/-
2. ✓ 2/2/04	Syntex needs [purchased From Sarashwathiparam	03	each. Rs 26,200/-	No. 1471	0/-
	Mylore [Per Computer 26,200 x 3 = 78,600=00]				
	[Compaq Presario 6020 with 15" Company Colour Monitor]				
✓ 28/2/04	3. Systems needs, Sarashwathiparam. Mylore	03	22,200/-	No. 1705	0/-
	[Per Computer 1105 with 15" Monitor]				
	[Per Computer each Rs 22,200 x 3]				
✓ 24/2/16	Singari Computers # 168, Shreedharapura Malleshwara School 36300 Near Hotel Vaspratish, K.T Street Mysore - 570 001		41,800	✓ - 102	0/-
	✓ 2015-16 1 year ✓ 23/3				
11/12/11	5. DELL INSP 3472 (PQC-J5005/4GB/ 8183 20,000 ITB)	04	13 -	13	
	# 143, K-55, SMS Complex Ramavilas Road MYSORE - 570024 Karnataka				

Continued on page No 47

Computer

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Date	Particulars	In. No	Rate	Received Balanced	Issued	Balance	Remarks
02-12-19	B/P Donated by Surakha Found -ation, # 2158 2nd cross, 2nd Stage, Hebbal Mysore 570017 Donation	-	-	13	-	13	Donation T & Debonded Desktop Computers 13 [thirteen only]

Vijay JK

**PRINCIPAL**  
 Sri Kaginele Mahasamsthana Kanaka Gupteetha  
 College of Education  
 Adichunchanagiri Road, Kuvempunagar,  
 Mysore-570 023