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2.3.2

Teachers use ICT enabled tools for effective teaching-learning process.

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Activity Report

Department	COMMERCE
Committee	Commere lab
Coordinator	Swapna S.
Activity	Power Point Presentation
Date	24 th October 2024

Details of the Activity

Conducted by	Objective
Swapna.S	To make students gain more confidence and build good communication skills which helps them to perform better in their workplace and personal life

Detailed Report on the activity conducted:

B.Com final year students were informed to do PowerPoint presentation on Audit procedure in different organizations. Students managed in creating catchy presentations and were able to communicate their ideas in a clear way. They did presentation on Audit of other entities like NGOS, Charitable institutions, Educational institutions, Government and Local bodies, Cooperative societies, Hotels, Hospitals, Clubs & Banks.

Outcome:

- It serves as a channel for sharing ideas and opinions with others
- It enabled students to expand their understanding of audit procedure in various organizations.

Swapna S.

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Students Presentation on Audit Procedure in different organizations





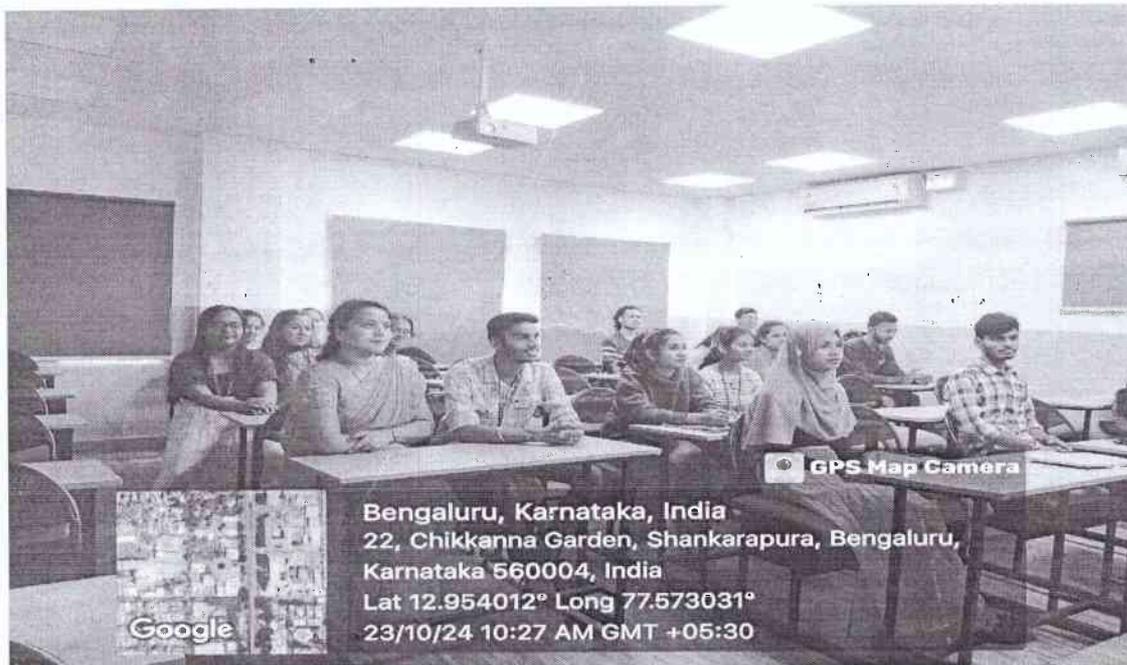
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Students Presentation on Audit Procedure in different organizations





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Activity Report

Department	Commerce
Committee	
Coordinator	Sneha R
Activity	Class Presentation on Banking and Development of Financial Institution
Date	9 th November 2024

Details of the Activity

Name of the resource person/ Guest/Faculty	Objectives	Outcomes
Ms. SNEHA R	<ul style="list-style-type: none">To explore the evolution and structure of financial institutions and their role in economic development.To analyze different types of banks and their functions, including commercial, cooperative, and development banks.To examine the contributions of Development Financial Institutions (DFIs) such as NABARD, EXIM, and NBFCs in fostering growth.	<ul style="list-style-type: none">Enhanced presentation and public speaking skills, with students effectively communicating complex financial concepts.Improved teamwork and collaboration, as students worked together to research and present topics.

The B. Com 5th Semester class conducted a presentation on "Banking and Development of Financial Institutions," focusing on the structure, and significance of financial institutions in driving economic growth. The session covered various topics, including the types of banks (commercial, cooperative, development), the role of the Reserve Bank of India (RBI), and the contributions of Development Financial Institutions (DFIs) like NABARD, EXIM, and NBFCs. Through this presentation, students engaged in teamwork and critical thinking, enhancing their understanding of the banking sector's role in national development. Overall, the session provided a comprehensive learning experience, blending practical insights with theoretical knowledge of banking.

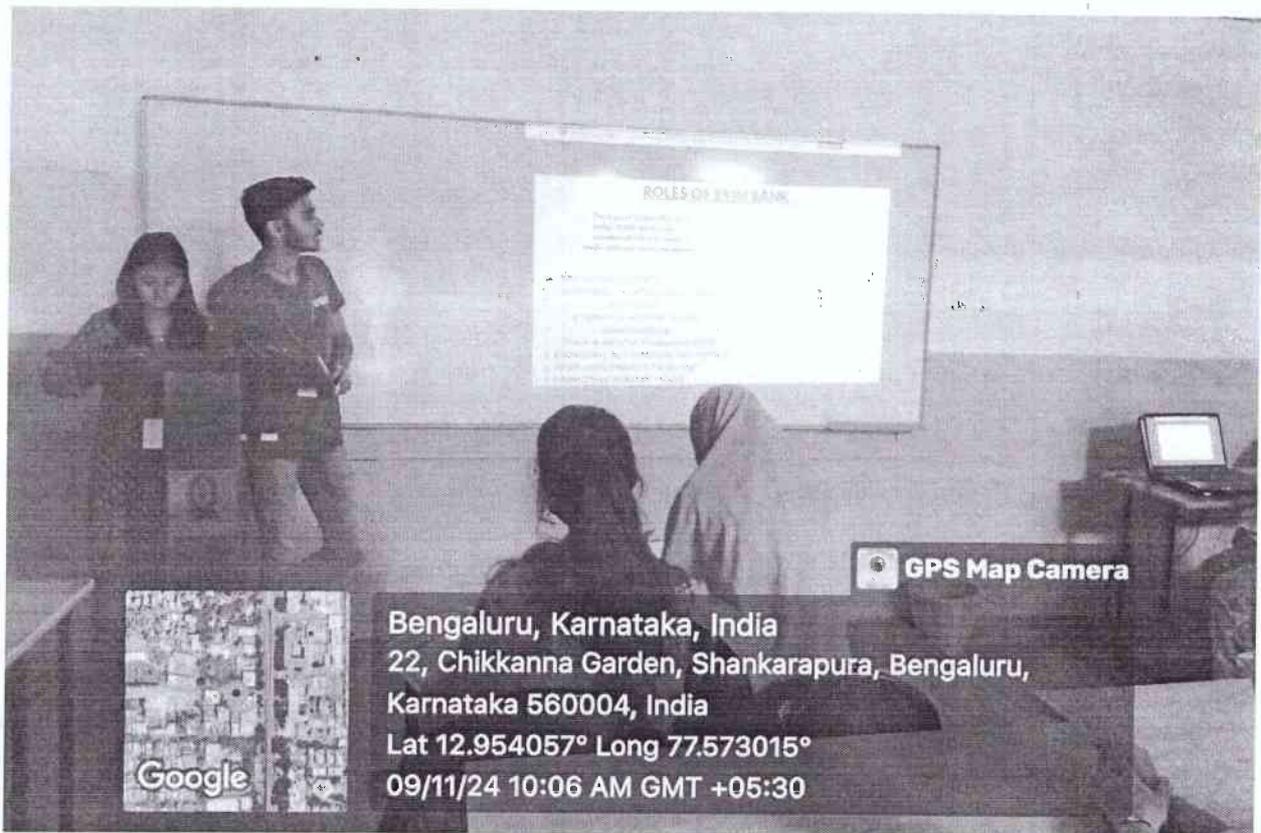
Ms. Sneha R
Faculty

Dr. Asha Ganesh
Principal



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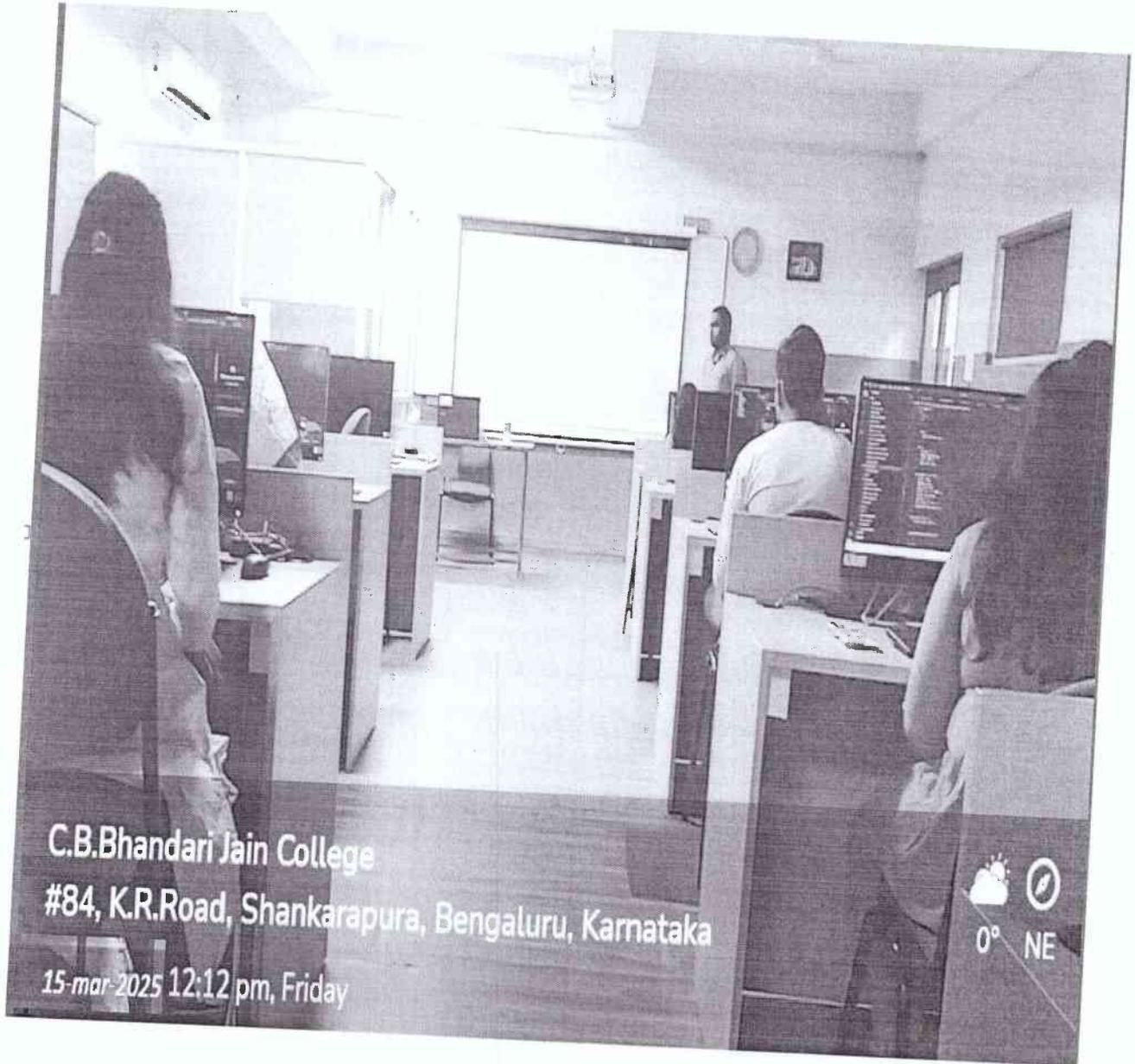




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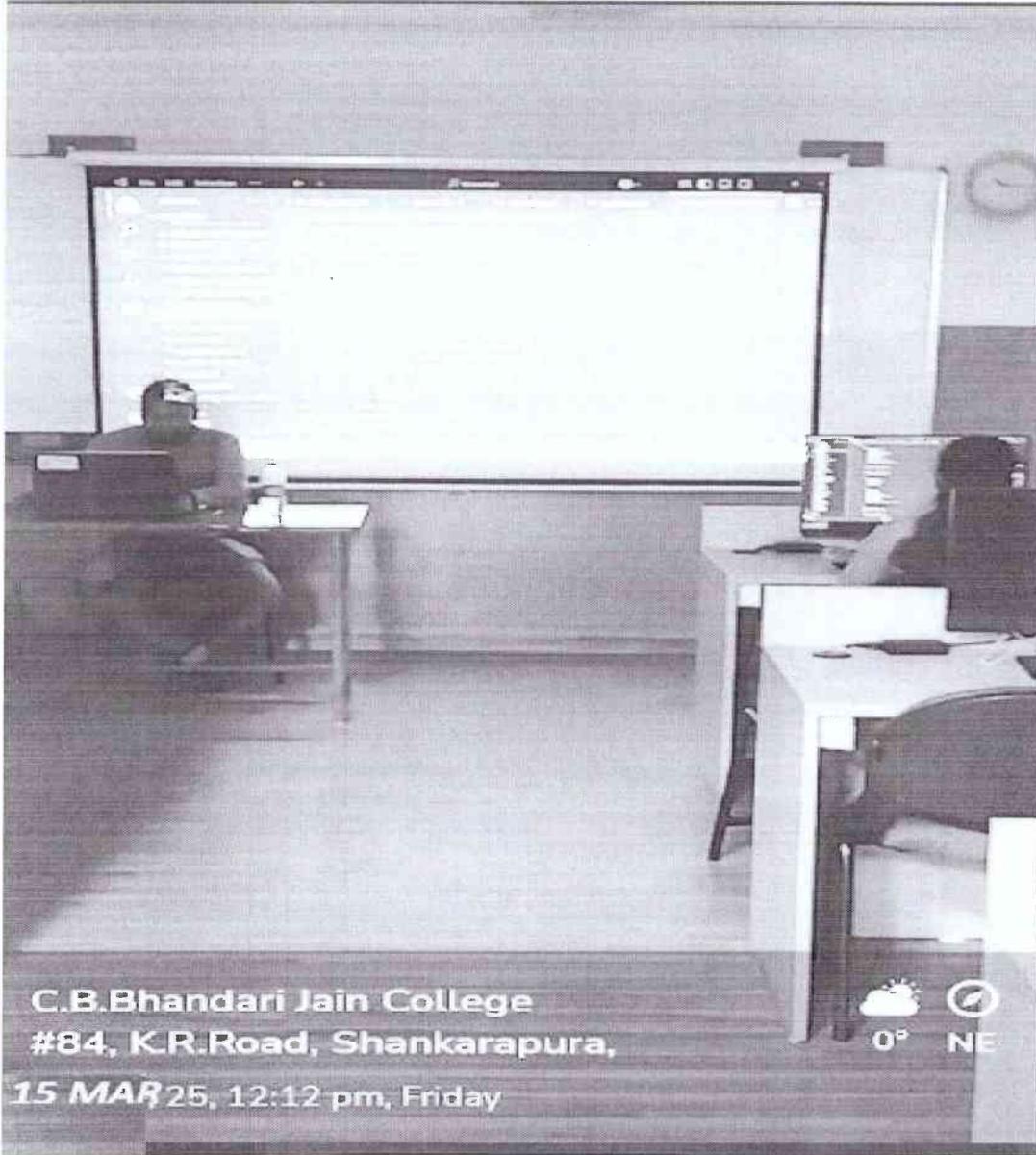


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Teachers using ICT



Pr. Rao

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CONSUMER PROTECTION ACT

V. Rao

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Consumer Protection Act

- Enacted by the Parliament in 1986
- To provide for better protection of interest of consumers.
- To make provisions for the establishment of Consumer Councils and other authorities for the settlement of consumer disputes.

Who is a Consumer?

- Consumer is one who
 - Buys any goods for a consideration and includes a hire-purchaser;
 - Any user of such goods for consideration but excludes one, who obtains for re-sale or for commercial purposes;
 - Hires a service for consideration and includes a beneficiary of such service, if availed of with the approval of the hirer.

Consumer Dispute

- Consumer Dispute means a dispute where the person against whom a complaint has been made, denies or disputes the allegation contained in the complaint [Section 2(1)(e)].

Defect

- A “defect” has been defined in Section 2(1) (f) of the Act as “any fault, imperfection or shortcoming in the quality, quantity, potency, purity or standard which is required to be maintained by or under any law for the time being in force or under any contract, express or implied, or as is claimed by the trader

Deficiency - Service

- 'Deficiency' means
 - a fault, imperfection, shortcoming or inadequacy in quality, nature, or manner of performance than is required.
- 'Service' includes
 - service in connection with banking, financing, insurance, transport, processing, supply of electrical and other energy, boarding or lodging, housing construction, entertainment, amusement or purveying of news and other information
 - but does not include any service free of charge or under a personal contract.

What is a Complaint?

- An allegation in writing by a complainant that:
 - An unfair or restrictive trade practice is practised by trader or service provider
 - Goods bought or to be bought or services hired or to be hired suffered from any deficiency
 - Trader or service provider has charged excess price
 - Goods and services are hazardous or are likely to be hazardous to life and safety.

Who is a complainant?

- A consumer
- Any voluntary consumer association registered under the Companies Act or any other law
- Central or State Government, if it makes a complaint
- One or more consumers having same interest
- In case of death of a consumer, his legal heir or representative.

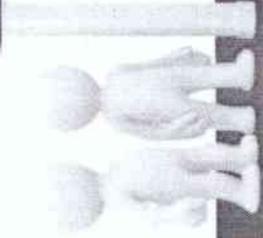
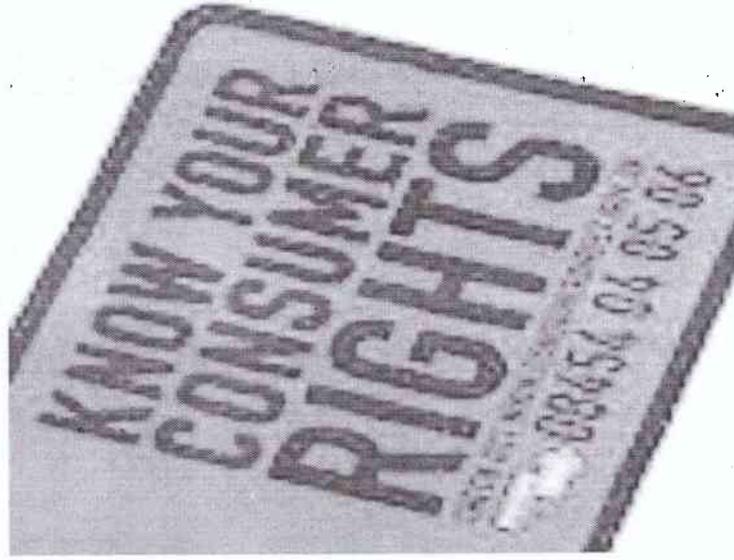
A Consumer Dispute arises when a complaint is denied or disputed.

Unfair trade practice

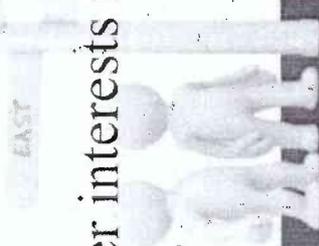
- The term “unfair trade practice” describes the use of deceptive, fraudulent, or unethical methods to gain business advantage or to cause injury to a consumer. Unfair trade practices are considered unlawful under the Consumer Protection Act.

RIGHTS OF CONSUMER

- Right to Safety
- Right to Information
- Right to Choice
- Right to be Heard
- Right to Seek Redressal
- Right to Consumer Education
- Right to Basic Needs
- Right to Healthy Environment



- **Right to Safety:** To be protected against the marketing of goods or the provision of services that are hazardous to health and life.
- **Right to Information:** To be protected against dishonest or misleading advertising or labeling and the right to be given the facts and information needed to make an informed choice.
- **Right to Choice:** To choose products at competitive prices with an assurance of satisfactory quality.
- **Right to representation:** To express consumer interests in the making and execution of government policies.



ABOUT SOFTWARE SOFTWARE USED: JUBIN'S SIMULATOR

- ▶ **Graphical User Interface (GUI):**
 - The simulator provides an intuitive graphical interface for users, making it easy to write and run programs.
 - It displays the various components of the 8085 microprocessor, including **registers, memory, and flags**, in a visual layout.
- ▶ **Support for 8085 Instructions:**
 - Jubin's Simulator supports the full range of **8085 microprocessor instructions**, including data transfer instructions (MOV, MVI, etc.), arithmetic operations (ADD, SUB, etc.), logical operations (AND, OR, etc.), and control operations (NOP, JMP, etc.).
- ▶ **Memory Simulation:**
 - The simulator provides a **memory window** where users can view and modify the contents of the **8085 RAM and ROM**.
 - It allows **direct memory manipulation**, and users can load assembly programs into memory for execution.

OPERATIONS IN 8085

1. Data Transfer Operations

These operations involve moving data between registers, memory, and I/O ports.

- **MOV (Move):** Moves data from one register to another.
- **MVI (Move Immediate):** Moves immediate data to a register or memory.
- **LDA (Load Accumulator Direct):** Loads data from a memory address into the accumulator.
- **LXI (Load Register Pair Immediate):** Loads immediate data into a register pair (16-bit).
- **STA (Store Accumulator Direct):** Stores the contents of the accumulator into a memory location.
- **SHLD (Store H and L Direct):** Stores the H and L register pair into memory.
- **LHLD (Load H and L Direct):** Loads the H and L register pair from memory.
- **MOV M, A:** Moves data from accumulator to memory.
- **MVI M, data:** Move an immediate value into the memory location pointed to by HL.



3rd sem B.COM (REG/A&F) HINDI (2024)

Aaqil, Arthi, Dharshan, Jigar, Umar, Usmaan, +91 63609 64610, +91 63619 14479, +91 63633 01804, +9...

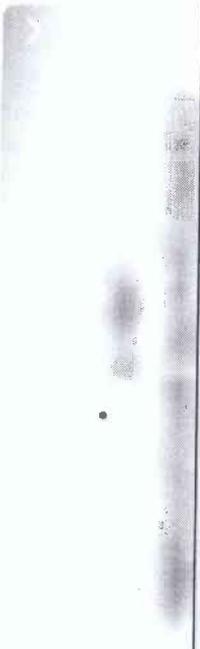


10 मिनट वीम

<https://youtu.be/WSffp0FW1c>

11:06 ✓

6/12/2025



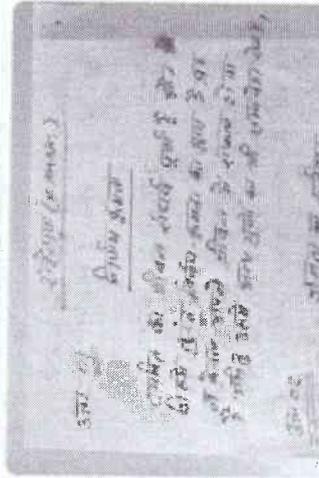
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Hindi 2nd Year BBA

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Question paper.pdf

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6/15/2025



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19 March 2025

ಶೂದ್ರ ತಪಸ್ವಿ

ಶೂದ್ರ ತಪಸ್ವಿ ಕುವೆಂಪುರವರ ಪ್ರಸಿದ್ಧ ನಾಟಕ ಕೃತಿ. ಮೂಲ ರಾಮಾಯಣದ ಕಥೆ ಆಧರಿಸಿ ಅಲ್ಪ ಸ್ವಲ್ಪ ಬದಲಾವಣೆಗಳೊಂದಿಗೆ ಈ ನಾಟಕವನ್ನು ಸಿದ್ಧಪಡಿಸಲಾಗಿದೆ. ಗುಣಕ್ಕೆ ಮಾತ್ರಯ ಇರಬಾರದು. ಒಳ್ಳೆಯದು ಎಲ್ಲಿದ್ದರೂ ಅದನ್ನು ಗೌರವಿಸ ಬೇಕೆಂಬ ತತ್ವದ ಅಡಿಯಲ್ಲಿ ನಾಟಕ ರೂಪುಗೊಂಡಿರುವುದನ್ನು ಕಾಣಬಹುದಾಗಿದೆ.

- ರಾಮಾಯಣದ ಉತ್ತರಾಕಾಂಡದಲ್ಲಿ ಬರುವ ಪ್ರಕ್ಷಿಪ್ತ ಭಾಗದಲ್ಲಿ ಬರುವ ಕಥೆ. ಶಂಬೂಕ ವಧಾ ಪ್ರಸಂಗ.
- ರಾಮನು ರಾಜ್ಯಭಾರ ಮಾಡುವ ಸಂದರ್ಭದಲ್ಲಿ ಒಮ್ಮೆ ಬ್ರಾಹ್ಮಣನ ಮಗನು ಸತ್ತು ಹೋಗುತ್ತಾನೆ. ಇದಕ್ಕೆ ಕಾರಣ ಶೂದ್ರನೊಬ್ಬ ತಪಸ್ಸು ಮಾಡುವುದು ಎಂದು ಬ್ರಾಹ್ಮಣ ರಾಮನ ಬಳಿ ಬಂದು ಆರೋಪಿಸಿ ರಾಮರಾಜ್ಯದಲ್ಲಿ ತನ್ನ ಮಗು ಅಕಾಲಿಕ ಮರಣಕ್ಕೆ ತುತ್ತಾಗಿರುವುದರಿಂದ ನ್ಯಾಯ ಕೊಡಬೇಕೆಂದು ಪರಿಪರಿಯಾಗಿ ಬೇಡುತ್ತಾನೆ. ರಾಮ ಬ್ರಾಹ್ಮಣನ ಮನವೊಲಿಸಲು



Message





13 March 2025

ಅಮ್ಮನ ಗುಡ್ಡ

ಎರಡು ಅಂಕದ ಪ್ರಶ್ನೆ :

1. ಊರ ಗೌಡ ದೇವಸ್ಥಾನ ಕಟ್ಟಿಸಿದ ಬಗೆಯನ್ನು ತಿಳಿಸಿ.

ಹುತ್ತವನ್ನು ಹೊಕ್ಕು ನೆಲೆ ನಿಂತಿದ್ದ ಮಹಾತಾಯಿ ಕುಕ್ಕಡಮ್ಮನು ತಾನಿರುವ ಸ್ಥಳವನ್ನು ತಿಳಿಸುವುದಕ್ಕಾಗಿ ಗೌಡರ ಕನಸಿನಲ್ಲಿ ಕಾಣಿಸಿಕೊಳ್ಳುತ್ತಾಳೆ. ಊರಿನ ಜನರಿಗೆಲ್ಲ ಬರಗಾಲ ಬಂದು ಬಿದಿರಕ್ಕಿಯನ್ನು ತಿಂದು ರಕ್ತ ಭೇದಿ ವಾಂತಿ ಅಗಲು ಪ್ರಾರಂಭವಾದಾಗ ಊರ ಗೌಡನ ಕನಸಿನಲ್ಲಿ ಕೊಕ್ಕಡಮ್ಮನು ಬಂದು ತಾನಿರುವ ಸುಳಿವನ್ನು ನೀಡುತ್ತಾಳೆ. ಆಕೆಯ ಜಾಗವನ್ನು ಹುಡುಕಲು ಗೌಡನು ಕಾಡನ್ನು ಸುತ್ತುತ್ತಾನೆ. ಕಾಡನ್ನೆಲ್ಲ ಸುತ್ತಿ ಬಳಲಿ ಬೆಂಟಾಗಿ ಬೆಟ್ಟದ ನೆತ್ತಿಯ ಭಾಗಕ್ಕೆ ಬಂದಾಗ ಅಲ್ಲಿ ಎರಡು ಎಳೆ ನಾಗರಗಳು ಎಳೆ ಬಿಸಿಲಿನಲ್ಲಿ ಆಟವಾಡುತ್ತಿದ್ದರೆ, ತಾಯಿ ನಾಗರಹಾವು ಹುತ್ತವನ್ನು ಸುತ್ತಿಹಾಕಿ ಹೆಡೆ ಎತ್ತಿ ನಿಂತಿತ್ತು. ಇವರನ್ನು ಕಂಡದ್ದೆ ಎಲ್ಲವೂ ಹುತ್ತದೊಳಗೆ ಹೊರಟು ಹೋದವು. ಅವು ಇದ್ದ ಸ್ಥಳದಲ್ಲಿ ಹೂವು ಕಂಡದ್ದರಿಂದ ಇದೇ ಕೊಕ್ಕಡಮ್ಮನ ಸ್ಥಳ ಎಂದು ನಾನಗೂಡ ಗೌಡನು ಅಲ್ಲಿ ಕೊಕ್ಕಡಮ್ಮನ



Message





1st BBA kannada

Madhumitha Velan, +91 63...



12 June 2025

'ತಾಳೀಕಟ್ಟೋಕ್ಕೂಲೀನೇ?'

ಸಾರಾಂಶ :

ಹೋಬಳಿಯ ಹೆಡ್ಡನ್ನಿ, ಅವನ ಹಿರಿಯ ಮಗ
ಪುಟ್ಟು ಮತ್ತು ಇನ್ನೊಬ್ಬ ಮಗ ಮಾಧು ಅವರ
ಕುಟುಂಬದ ಕಥೆಯನ್ನು ಒಳಗೊಂಡಿದೆ.

ಪುಟ್ಟು ಮತ್ತು ಮಾಧು ಇಬ್ಬರೂ ಅಮ್ಮ
ಭಾಗೀರಥಮ್ಮನಿಂದ ಜೀವನ ಪಾಠಗಳನ್ನು
ಕಲಿತವರು - ಈ ಭೂಮೀಲಿ ವಾಸಿಸೋಕೆ

ದೇವರಿಗೆ ನಾವು ಕೊಡಬೇಕಾದ

ಬಾಡಿಗೆ ಅಂದ್ರೆ ನಮ್ಮ ಸುತ್ತಮುತ್ತ

ಇರುವ ಜನರಿಗೆ ಉಪಯೋಗ ಆಗುವ

ಹಾಗೆ ನಡೆದುಕೊಳ್ಳಬೇಕು* (ಈ

ಪಾಠನ ಭಾಗೀರಥಮ್ಮ ತಮ್ಮ ಮಕ್ಕಳಿಗೆ
ಹೇಳಿಕೊಟ್ಟಿರುತ್ತಾರೆ. ಇದನ್ನು ಪುಟ್ಟು ಮರೆತಿದ್ದನು,
ಆದರೆ ಅವನ ತಮ್ಮ ಮಾಧು ಇದನ್ನು
ನೆನಪಿಟ್ಟುಕೊಂಡಿದ್ದನು.)

ಪಾತ್ರಗಳ ಪರಿಚಯ:

* ಪುಟ್ಟು: ಹಿರಿಯಣ್ಣನ ಹಿರಿಯ ಮಗ.

ತಾಯಿ-ತಂದೆಗೆ ಯಾವ ವಿಧದಲ್ಲೂ ಸಹಾಯ
ಮಾಡದ, ಪುಟ್ಟು ತನ್ನ ಪರೀಕ್ಷೆಗಳಲ್ಲಿ ಉತ್ತಮ



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LIST OF SYSTEM SOFTWARE INSTALLED

SL NO	Description	License Type	Source
01	Windows 10	OEM Built in	OEM
02	Ubuntu	Open source free	https://ubuntu.com/download
03	Linux	Open source free	https://www.linux.org/pages/download/
04	Android OS	Open source free	https://www.android-x86.org/download
05	Chrome OS	Open source free	"C:\Users\hp\AppData\Roaming\dows\Start Menu\Programs\Google Chrome.lnk"

Verka

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LIST OF APPLICATION SOFTWARE INSTALLED

SL NO	Description	License Type	Source
01	Adobe Reader	Open Source Free	"C:\ProgramData\Microsoft\Windows\Start Menu\Programs\Adobe Reader XI.Ink"
02	Chrome	Open Source Free	"C:\Users\hp\AppData\Roaming\Microsoft\Windows\Start Menu\Programs\Google Chrome.Ink"
03	Java	Open Source Free	"C:\Program Files (x86)\Common Files\Oracle\Java\java8path\java.exe"
04	Libre cad	Open Source Free	"C:\Program Files (x86)\Common Files\Oracle\libre\Librecardpath\java.exe"
05	Ms Office Pack	OEM built in	"C:\ProgramData\Microsoft\Windows\Start Menu\Programs\Word.Ink"
06	My SQL	Open Source Free	"C:\ProgramData\Microsoft\Windows\Start Menu\Programs\Oracle Database 10g Express Edition\Run SQL Command Line.Ink"
07	Nudi 6.0	Open Source Free	Nudi./x.link
08	Project libre 1.9.3	Open Source Free	C:\Program Files (x86)\Common Files\Oracle\libre\Librecardpath\java.exe"
09	PSPPP	Open Source Free	C:\Program Files (x86)\Common Files\Oracle\libre\Librecardpath\java.exe"
10	Python 3.10	Open Source Free	"C:\ProgramData\Microsoft\Windows\Start Menu\Programs\Python 3.12\Python 3.12 (64-bit).Ink"
11	R3.6.1	Open Source Free	"C:\ProgramData\Microsoft\Windows\Start Menu\Programs\Python 3.12\Python 3.12 (64-bit).Ink"
12	RStudio	Open Source Free	https://posit.co/download/rstudio-desktop/
13	Turbo C++	Open Source Free	"C:\Users\hp\AppData\Roaming\Microsoft\Windows\Start Menu\Programs\TurboC++ for Windows 7\TurboC++ for Windows 7.Ink"
14	Vensim/PLE	Open Source Free	https://vensim.com/vensim-personal-learning-edition/
15	VLC 3.0.8	Open Source Free	https://www.videolan.org/vlc/releases/3.0.21.html
16	WPS OFFICE	Open Source Free	https://www.wps.com/
17	GIT BASH	Open Source Free	"C:\ProgramData\Microsoft\Windows\Start Menu\Programs\Git\Git Bash.Ink"

gkao

PRINCIPAL
C. B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.



C. B. BHANDARI JAIN COLLEGE

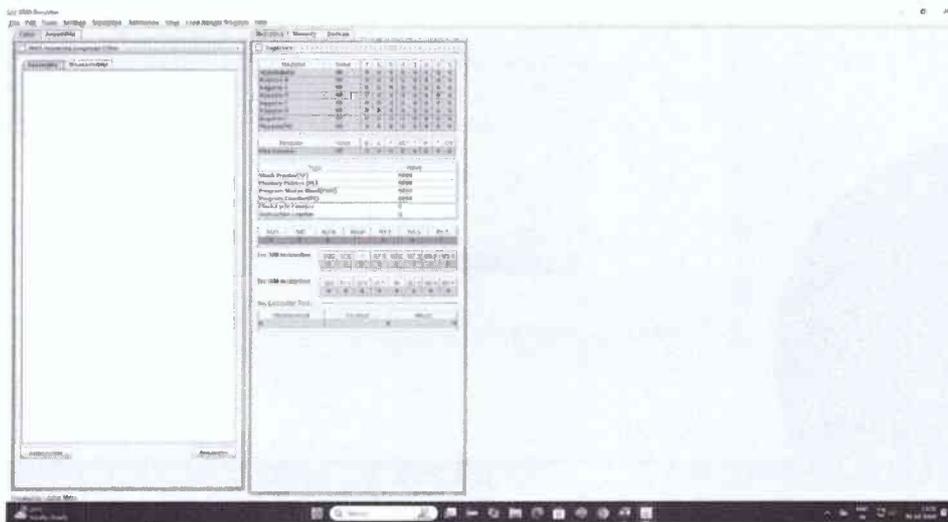
#84, K.R. ROAD, SHANKARPURAM, BANGALORE – 560004.

(Affiliated to Bengaluru City University & Recognized by the Government of Karnataka)

Software Used to Teach Programming



Python software



Jubin software

VerKaw

PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.



C. B. BHANDARI JAIN COLLEGE

#84, K.R. ROAD, SHANKARPURAM, BANGALORE – 560004.

(Affiliated to Bengaluru City University & Recognized by the Government of Karnataka)

```
File Edit Search Run Compile Debug Project Options Window Help
[TURBOC3\PROJECTS\HELLO.C]
Statement - Print Hello World
Programmer - Vineet Choudhary
Written For - http://developerinsider.in
#include <stdio.h>
#include <conio.h>

void main()
{
    char* str;
    clrscr();
    printf("Hello world\n");
    printf("Please give your name: ");
    gets(str);
    printf("Your name is: %s", str);
    getch();
}
```

MS
DOS

**Turbo C++
For Windows
7/8/10/11**

19:2

F1 Help F2 Save F3 Open Alt-F9 Compile F9 Make F10 Menu

Turbo C++ software



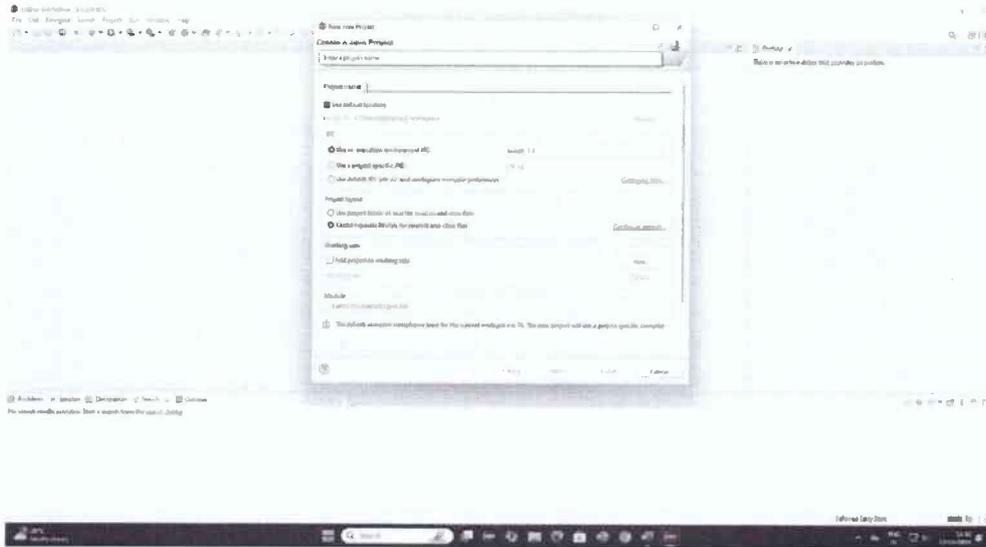
GIT BASH SOFTWARE



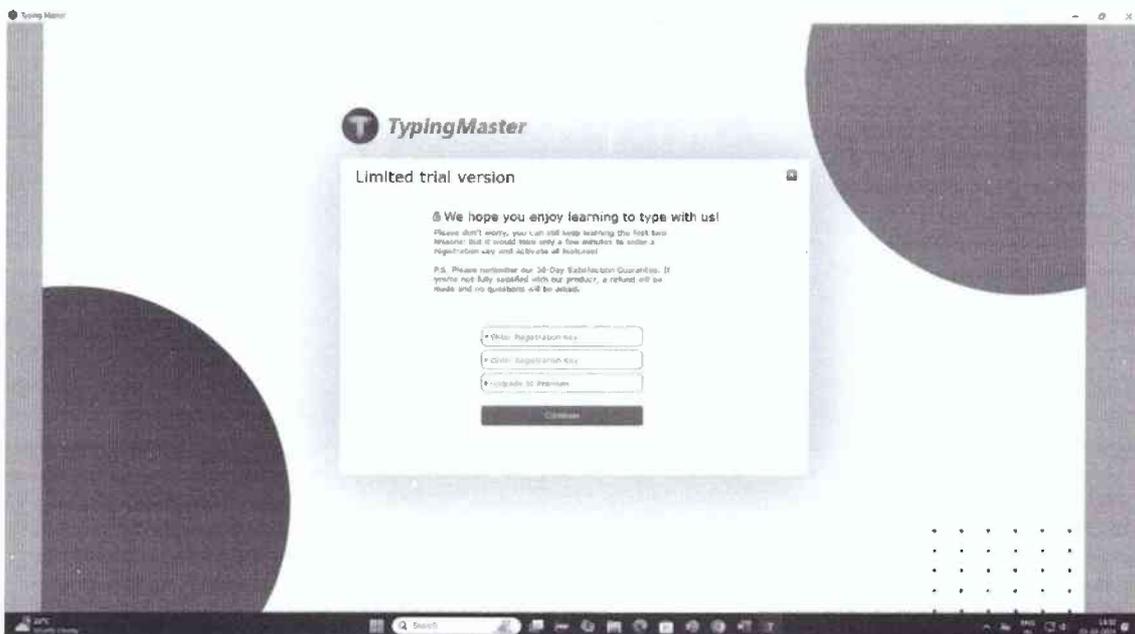
C. B. BHANDARI JAIN COLLEGE

#84, K.R. ROAD, SHANKARPURAM, BANGALORE – 560004.

(Affiliated to Bengaluru City University & Recognized by the Government of Karnataka)



Java Eclipse ide software



Typing software

Verba

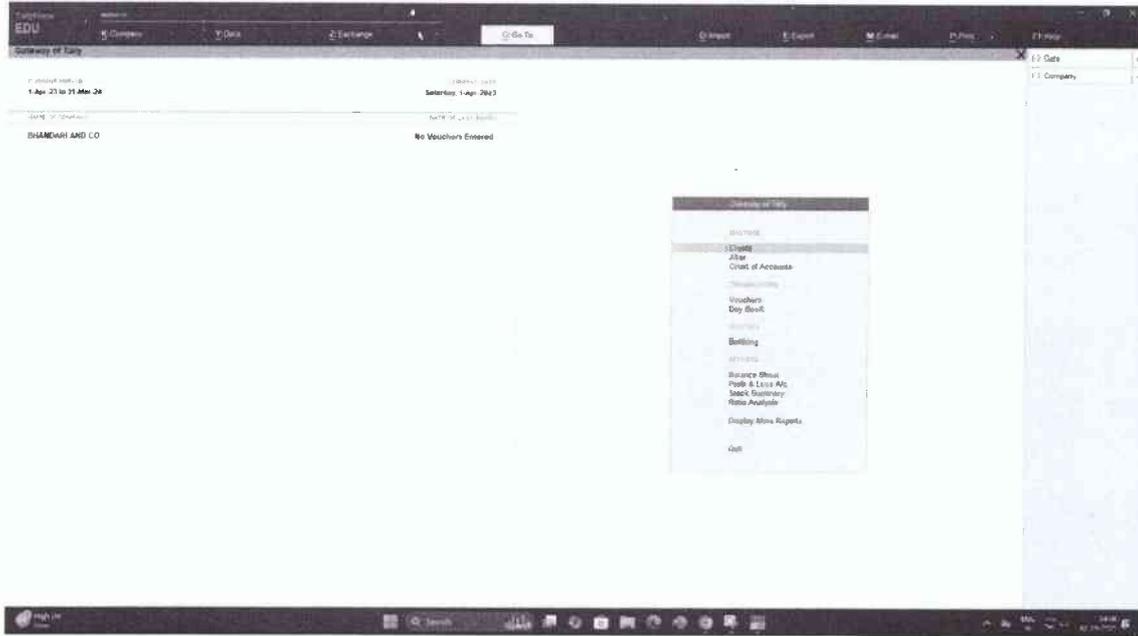
PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004



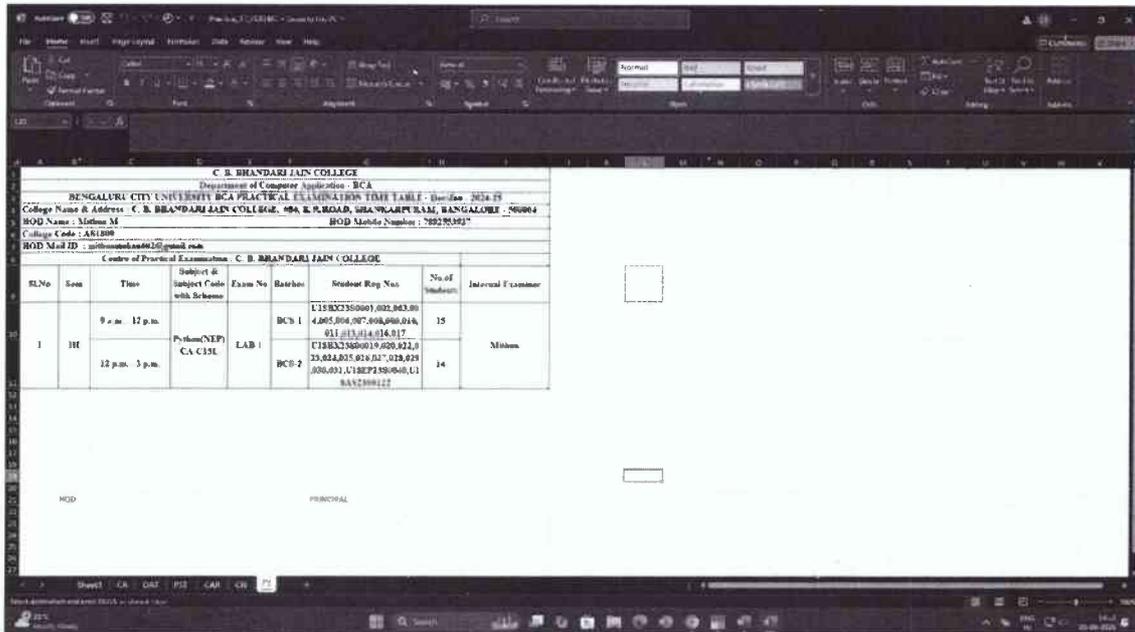
C. B. BHANDARI JAIN COLLEGE

#84, K.R. ROAD, SHANKARPURAM, BANGALORE – 560004.

(Affiliated to Bengaluru City University & Recognized by the Government of Karnataka)



TALLY AND ERP SOFTWARE



MS EXCEL

Laksh

PRINCIPAL
C. B. BHANDARI JAIN COLLEGE
 # 84, K.R. Road, Shankarapuram,
 BANGALORE - 560 004.

C. B. Bhandari Jain College

Vr. No. 761558

BANK VOUCHER

Date : 15/07/24

PAID TO Pinnacle Infotech HEAD OF A/c. Computer (Fixed Asset)

PARTICULARS	AMOUNT	
	Rs.	P.
Projector & Accessories purchased for the New Computer lab.	83,729	
TOTAL	83,729	

Rupees Eighty three thousand seven hundred twenty nine only

Prepared by Girish H.

Approved by

Shr 720519425
Receiver's Signature

Verka

PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

Tax Invoice

Printed on 12-Jul-24 at 10:11
(ORIGINAL FOR RECIPIENT)

ekabyte.com Pinnacle Infotech #8/2, 1st Floor, ARK Complex, Sri Abhinava Vidyathirtha Road, Chikkanna Garden, Shankarapuram, Bengalooru - 560004 GSTIN/UIN: 29ACVPV8228J1ZG State Name : Karnataka, Code : 29 E-Mail : vinay@pinnacleinfotech.in	Invoice No. PI24-25/0781 e-Way Bill No. Dated 12-Jul-24	
	Delivery Note	
	Reference No. & Date. PI24-25/0781 dt. 12-Jul-24	Other References Asha Ganesh
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Bhakthi / Shankar	Destination

Buyer (Bill to)
C B Bhandari Jain College
 84, Krishna Rajendra Rd,
 Chikkanna Garden, Shankarapuram
 Bangalore - 560004
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Epson EB-FH06 Projector Wty: 2 Years SI No: X89Q3Y00003	85286200	1 Nos	52,000.00	Nos	52,000.00
2	Hunter MWP-9265 Motorised 100"16:9 projection screen Wty: 1 Year	90106000	1 Nos	6,200.00	Nos	6,200.00
3	Projector Stand 1.5 + 1.5 Ft	90109000	1 Nos	1,500.00	Nos	1,500.00
4	MX HDMI Cable - 10 Mtrs	85444920	1 Nos	1,950.00	Nos	1,950.00
5	HDMI Plate With HDMI L	85369090	1 Nos	950.00	Nos	950.00
6	Power Cable 10 Mtr	85444299	1 Nos	450.00	Nos	450.00
						63,050.00
Service Charges		998719				3,500.00
Installation Charges With required casing.						
Output CGST @ 9%				9 %		1,309.50
Output SGST @ 9%				9 %		1,309.50
Output CGST @ 14%				14 %		7,280.00
Output SGST @ 14%				14 %		7,280.00
Total			6 Nos			₹ 83,729.00

Amount Chargeable (in words)

INR Eighty Three Thousand Seven Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	52,000.00	14%	7,280.00	14%	7,280.00	14,560.00
90106000	6,200.00	9%	558.00	9%	558.00	1,116.00
90109000	1,500.00	9%	135.00	9%	135.00	270.00
85444920	1,950.00	9%	175.50	9%	175.50	351.00
85369090	950.00	9%	85.50	9%	85.50	171.00
85444299	450.00	9%	40.50	9%	40.50	81.00
998719	3,500.00	9%	315.00	9%	315.00	630.00
Total	66,550.00		8,589.50		8,589.50	17,179.00

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Seventy Nine Only**

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

Date & Time

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code

PRINCIPAL
C B BHANDARI JAIN COLLEGE
 HDFC Bank Ltd
 60260001013531
 Basavanagudi Gandhi Bazar & HDFC0000446

Customer's Seal and Signature

Prepared by

Verified by



C. B. Bhandari Jain College

Vr. No. 705986

BANK VOUCHER

Date : 14/08/24

PAID TO Akhaya infotech HEAD OF A/c Computers

PARTICULARS	AMOUNT	
	Rs.	P.
Invoice NO: → 1234 →	1,04,076	
TOTAL	1,04,076/-	

Rupees One lakh four thousand seventy six only

Prepared by Girish.H.H.

Approved by [Signature]

[Signature]
Receiver's Signature

[Signature]
PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 006

C.B. BHANDARI JAIN COLLEGE

BANK VOUCHER

Vr. No. ७७७०७१

Date : २४/०२/१५

Paid To Aadeshraj Tech Solutions Private Limited HEAD OF A/c Computers

PARTICULARS	AMOUNT	
	Rs.	P.
Bill No: - AADCR6856-2425 →	1,98,500	
TOTAL	1,98,500/-	

Rupees One lakh ninety eight thousand five hundred only

Prepared By Silisha H.

Approved By [Signature]

Receiver's Signature [Signature]


PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

GST INVOICE



ADEVRAJ TECH SOLUTIONS PRIVATE LIMITED
(Formerly Known As Devraj Infotech P Limited)
Ganesh Kripa No 24/1 Kavi Kalidasa Road
1st Main Road Gandhinagar, Bangalore-560009.
Tel : 08041123230, 41124240/4, 22254137
Centrex : 3890, 3891, 2991
UDYAM REG: UDYAM-KR-03-0039066
GSTIN/UIN: 29AACCD8486G1Z7
State Name : Karnataka, Code : 29
E-Mail : sales@aadevraj.in

Invoice No. AADCR6856-2426	Dated 14-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
C B BHANDARI JAIN COLLEGE
84, Krishna Rajendra Rd, Chikkanna Garden,
Shankarapura, Bengaluru 560004
State Name : Karnataka, Code : 29
Contact : 9945881526

Buyer (Bill to)
C B BHANDARI JAIN COLLEGE
84, Krishna Rajendra Rd, Chikkanna Garden,
Shankarapura, Bengaluru 560004
State Name : Karnataka, Code : 29
Contact : 9945881526

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Projector Epson EB2265U X64Y4800001 V11H814056	85286200	28 %	1 No	1,98,500.01	1,55,078.13	No	1,55,078.13
	Output CGST							21,710.94
	Output SGST							21,710.94
	Less : Round Off A/c							(-).01
	Bill Details:							
	New Ref AADCR6856-2426	1,98,500.00	Dr					
	Total			1 No				₹ 1,98,500.00

Adarsh
25/02/25

Amount Chargeable (in words)
Indian Rupees One Lakh Ninety Eight Thousand Five Hundred Only

E. & O.E

Declaration
Customers are requested to check & satisfy themselves before leaving Show-room that the goods delivered is correct. No complaint will be entertained once the goods are taken out of Show-room. Goods once Sold will not be taken back. Products which are Burnt or Physically damaged will not come under Warranty. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. Interest 21% will be charged if the bill is not settled within 30 days

Company's Bank Details

Bank Name : **AXIS Bank CC A/c-918030004403332**
A/c No. : **918030004403332**
Branch & IFS Code : **CBB BANGALORE Branch & UPI0001841**

Customer's Seal and Signature

for **ADEVRAJ TECH SOLUTIONS PRIVATE LIMITED**

PRINCIPAL
C B BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

C. B. Bhandari Jain College

Vr. No. 309555

BANK VOUCHER

Date: 27/08/24

PAID TO Pinnacle Infosch HEAD OF A/c. Computers

PARTICULARS	AMOUNT	
	Rs.	P.
Invoice No: P124-25/1165 →	83,729	
25/1184 →	2,478	
TOTAL	86,207	

Rupees Eighty six thousand two hundred seven rupees only

Prepared by Girish.H

Approved by

N. J. Joshi
Receiver's Signature

9900843197

Verba

PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

Tax Invoice

Printed on 23-Aug-24 at 10:22
(ORIGINAL FOR RECIPIENT)

ekabyte.com Pinnacle Infotech #8/2, 1st Floor, ARK Complex, Sri Abhinava Vidyathirtha Road, Chikkanna Garden, Shankarapuram, Bengalooru - 560004. GSTIN/UIN: 29ACVPV8228J1ZG State Name : Karnataka, Code : 29 E-Mail : vinay@pinnacleinfotech.in	Invoice No. e-Way Bill No.	Dated
	PI24-25/1165	23-Aug-24
	Delivery Note	
	Reference No. & Date.	Other References
	PI24-25/1165 dt 23-Aug-24	Asha Ganesh
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
Dispatched through.	Destination	
Bhakthi / Shankar		

Buyer (Bill to)
C B Bhandari Jain College
 84, Krishna Rajendra Rd,
 Chikkanna Garden, Shankarapuram
 Bangalore - 560004
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Epson EB-FH06 Projector Wty: 2 Years SI No: X89Q4500017	85286200	1 Nos	52,000.00	Nos	52,000.00
2	Hunter MWP-9263 Motorised 100"16:9 projection screen Wty: 1 Year	90106000	1 Nos	6,200.00	Nos	6,200.00
3	Projector Stand 1.5 + 1.5 Ft	90109000	1 Nos	1,500.00	Nos	1,500.00
4	MX HDMI Cable - 10 Mtrs	85444920	1 Nos	1,950.00	Nos	1,950.00
5	HDMI Plate	85369090	1 Nos	304.00	Nos	304.00
6	HDMI L Shape Male to Female Adapter	85369090	1 Nos	200.00	Nos	200.00
7	Logic LG-BM Face Plate Dummy Plate	85371000	2 Nos	148.00	Nos	296.00
8	HDMI F-F Converter	85444299	1 Nos	150.00	Nos	150.00
9	NT Power Cable - 10Mtrs	8544	1 Nos	450.00	Nos	450.00
						63,050.00
Service Charges		998719				3,500.00
<i>Installation Charges</i>						
<i>With required casing.</i>						
Output CGST @ 9%					9 %	1,309.50
Output SGST @ 9%					9 %	1,309.50
Output CGST@14%					14 %	7,280.00
Output SGST@14%					14 %	7,280.00
Total			10 Nos			₹ 83,729.00

Amount Chargeable (in words) **INR Eighty Three Thousand Seven Hundred Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
85286200	52,000.00	14%	7,280.00	14%	7,280.00	14,560.00
90106000	6,200.00	9%	558.00	9%	558.00	1,116.00
90109000	1,500.00	9%	135.00	9%	135.00	270.00
85444920	1,950.00	9%	175.50	9%	175.50	351.00
85369090	504.00	9%	45.36	9%	45.36	90.72
85371000	296.00	9%	26.64	9%	26.64	53.28
85444299	150.00	9%	13.50	9%	13.50	27.00
8544	450.00	9%	40.50	9%	40.50	81.00
998719	3,500.00	9%	315.00	9%	315.00	630.00
Total	68,550.00		8,589.50		8,589.50	17,179.00

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Seventy Nine Only**

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

Date & Time : _____
Company's Bank Details
 Bank Name : **HDFC Bank Ltd.**
 A/c No. : **60200001013531**
 Branch & IFS Code : **Basavanagudi - Gandhi Bazar & HDFC0000446**

Customer's Seal and Signature _____
 Prepared by _____ Verified by _____
 for Pinnacle Infotech
 Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
 # 84, K.R. Road, Shankarapuram,
 BANGALORE - 560 004. **44**

Quotation

C B Bhandari Jain College
84, Krishna Rajendra Rd,
Chikkanna Garden, Shankarapuram
Bangalore - 560004
GSTN No:

Ref No. QTN -22924 /2023-24
Date : 09-08-2024

Dear : Asha Ganesh

We thank you for your enquiry and please find the best prices for your requirements.

Sl. No	Part No	HSN/SAC Code	Product Description	Unit Price	Warranty	Quantity	CGST (%)	SGST (%)	GST (INR)	Total
			Projector repair charges Notevision Model : XR-32S-L SN : 910915043	2,100.00		1.00	9.00	9.00	378.00	2,478.00
Subtotals				2,100.00	Total Tax Amount			378.00	2,478.00	
Total with TAX										2,478.00
Shipping & Handling Charges										0.00
Taxes For Shipping and Handling										0.00
Adjustment										0.00
Grand Total (INR)										2,478.00
Terms and Condition										

- 1) Payment : 100% Payment on Delivery.
- 2) Delivery : With In Two days after receiving the Purchase Order.
- 3) Tax : As Specified above.
- 4) Warranty : As per Manufacturer terms.
- 5) Valid Until : 12-08-2024

We hope our offer meets your expectations and we look forward to receiving your valued order. Please feel free to contact us for any further assistance or clarification. We pledge to serve you to the best of our ability at all times. Manufacturer's warranty, service terms and conditions apply.

Thanking you,

For **Pinnacle Infotech**

Chetana
Phone :

Please make your Cheque or NEFT payment to Below our Company Account

A/c Name : Pinnacle Infotech	A/c Number : 50200001013531
------------------------------	-----------------------------



PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

Tax Invoice

Printed on 26-Aug-24 at 11:56
(ORIGINAL FOR RECIPIENT)



Pinnacle Infotech
#8/2, 1st Floor, ARK Complex,
Sri Abhinava Vidyathirtha Road,
Chikkanna Garden,
Shankarapuram,
Bengalooru - 560004
GSTIN/UIN: 29ACVPV8228J1ZG
State Name : Karnataka, Code : 29
E-Mail : vinay@pinnacleinfotech.in

Invoice No. PI24-25/1184	Dated 26-Aug-24
Delivery Note	
Reference No. & Date. PI24-25/1184 dt. 26-Aug-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Leela/ Shekar	Destination

Buyer (Bill to)
C B Bhandari Jain College
84, Krishna Rajendra Rd,
Chikkanna Garden, Shankarapuram
Bangalore - 560004
State Name : Karnataka, Code : 29

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Repair Charges Projector Repair Charges Model : XR-32S-L SN : 910915043 Output CGST @ 9% Output SGST @ 9%	998713				2,100.00
				9 %		189.00
				9 %		189.00
Total						₹ 2,478.00

Amount Chargeable (in words)

INR Two Thousand Four Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,100.00		189.00		189.00	378.00

Tax Amount (In words) : **INR Three Hundred Seventy Eight Only**

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

Date & Time : _____
Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200001013531**
Branch & IFS Code : **Basavanagudi - Gandhi Bazar & HDFC0000446**
for Pinnacle Infotech

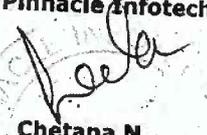
Customer's Seal and Signature

Prepared by _____ Verified by _____
Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

Delivery Challan

B Bhandari Jain College 84, Krishna Rajendra Rd, Chikkanna Garden, Shankarapuram Bangalore-560004		Pinnacle Infotech #8/2, 1st Floor, ARK Complex, Sri Abhinav Vidyathirta Road, Chikkanna Garden, Shankarapuram, Bangalore- 560 004 Tel : 080 41205750 /41215751 /26673676 email - support@pinnacleinfotech.in	
Contact Person Name : Asha Ganesh			
PO.No :	Date :	DC No : 9129	Date : 23-08-2024
Prepared By :			
Sl.No	Product Description	Quantity	Remarks
1	Sharp Projector Model : XR-32X SN : 805911468	1 No's	Not Repaired and Return Back
Customer GSTN No-		Our GSTN No- 29ACVPV8228J1ZG	
For C B Bhandari Jain College Seal		For Pinnacle Infotech	
Receiver's Signature		 Chetana N	

MDC


PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

C. B. Bhandari Jain College
BANK VOUCHER

Vr. No. ७७७१४७

Date : 19/11/24

PAID TO Pinnacle Infotech

HEAD OF A/c Computers

PARTICULARS	AMOUNT	
	Rs.	P.
Invoice NO: P124-25/1890 →	84,968	
TOTAL	84,968/-	

Rupees Eighty four thousand nine hundred sixty eight only

Prepared by Girish H.

Approved by

Chetan V. G
Receiver's Signature

Chetan V. G

PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

Quotation

C B Bhandari Jain College
84, Krishna Rajendra Rd,
Chikkanna Garden, Shankarapuram
Bangalore - 560004
GSTN No:

Ref No. QTN -23488 /2023-24
Date : 12-11-2024

Dear : Asha Ganesh

We thank you for your enquiry and please find the best prices for your requirements.

Sl. No	Part No	HSN/ SAC Code	Product Description	Unit Price	Warranty	Quantity	CGST (%)	SGST (%)	GST (INR)	Total
1	EB-FH06	85286100	Epson EB-FH06 Full HD 1080p Projector Full HD 1080p resolution/Contrast Ratio16000 : 1/UHE, 210 W, 6,000 h durability, 12,000 h durability (economy mode)/Wireless LAN IEEE 802.11b/g/n (optional), Cinch audio in, Composite in, HDMI in, VGA in, USB 2.0 Type A /USB 2.0 Type B /White and Colour Light Output of 3,500 lumens/Keystone correction, optional Wi-Fi and iProjection app	52,000.00	2 Year	1.00 No's	14.00	14.00	14,560.00	66,560.00
2		90109000	Projector Screen Logic - LG-SP109 SELF LOCK 16:10 FIBER GLASS	7,200.00		1.00 No's	9.00	9.00	1,296.00	8,496.00
3		90109000	Projector Stand 1.5 + 1.5 Ft	1,500.00		1.00 No's	9.00	9.00	270.00	1,770.00
4		8544	MX HDMI Cable 10 mtr	2,000.00		1.00 No's	9.00	9.00	360.00	2,360.00
5		85444220	HDMI Plate With HDMI L	950.00		1.00 No's	9.00	9.00	171.00	1,121.00
6		85444299	Power Cable 10 Mtr	450.00		1.00 No's	9.00	9.00	81.00	531.00
7			Installation Charges With required casing.	3,500.00		1.00	9.00	9.00	630.00	4,130.00
Subtotals				67,600.00						
Total with TAX							Total Tax Amount		17,368.00	84,968.00
Shipping & Handling Charges										84,968.00
Taxes For Shipping and Handling										0.00
Adjustment										0.00
Grand Total (INR)										0.00
Terms and Condition										84,968.00

- 1) Payment : 100% Payment on Delivery.
- 2) Delivery : With in Two days after receiving the Purchase Order.
- 3) Tax : As Specified above.
- 4) Warranty : As per Manufacturer terms.
- 5) Valid Until : 17-11-2024

PRINCIPAL

C.B. BHANDARI JAIN COLLEGE

84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

1/2

This is a Computer-generated Quotation and does not require a signature.

Ekabyte.com, E-commerce venture of Pinnacle Infotech

[Click here](#) to get driving directions to our office

EPSON
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Microsoft



Tally

lenovo FOR THOSE WHO DO.

Tax Invoice

Printed on 19-Nov-24 at 11:12
(ORIGINAL FOR RECIPIENT)

ekabvte.com **Pinnacle Infotech**
#8/2, 1st Floor, ARK Complex,
Sri Abhinava Vidyathirtha Road,
Chikkanna Garden,
Shankarapuram,
Bengalooru - 560004
GSTIN/UIN: 29ACVPV8228J1ZG
State Name : Karnataka, Code : 29
E-Mail : vinay@pinnacleinfotech.in

Invoice No. e-Way Bill No.	Dated
PI24-25/1890 141983646602	19-Nov-24
Delivery Note	
Reference No. & Date.	Other References
PI24-25/1890 dt. 19-Nov-24	Asha Ganesh
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bhakthi / Raghu	

Buyer (Bill to)
C B Bhandari Jain College
84, Krishna Rajendra Rd,
Chikkanna Garden, Shankarapuram
Bangalore - 560004
State Name : Karnataka, Code : 29

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Epson EB-FH06 Projector Wty: 2 Years SI No: X89Q4700132 Model: H974C	85286200	1 Nos	52,000.00	Nos	52,000.00
2	Logic LG-SP109 Spectra109 Wall Mount SELF LOCK 16:10 FIBER GLASS	90106000	1 Nos	7,200.00	Nos	7,200.00
3	Projector Stand 1.5 + 1.5 Ft - Model LG-PCM-3F Make : Logic	90109000	1 Nos	1,500.00	Nos	1,500.00
4	MX HDMI Cable - 10 Mtrs	85444920	1 Nos	2,000.00	Nos	2,000.00
5	HDMI Plate	85369090	1 Nos	567.00	Nos	567.00
6	HDMI L Shape Male to Female Adapter	85369090	1 Nos	200.00	Nos	200.00
7	Logic LG-BM Face Plate Dummy Plate	85371000	1 Nos	148.00	Nos	148.00
8	Backbox	85381090	1 Nos	35.00	Nos	35.00
9	NT Power Cable - 10Mtrs	85444299	1 Nos	450.00	Nos	450.00
	Service Charges	998719				64,100.00
	Output CGST @ 9%				9 %	3,500.00
	Output SGST @ 9%				9 %	1,404.00
	Output CGST@14%				14 %	1,404.00
	Output SGST@14%				14 %	7,280.00
	Total		9 Nos			₹ 84,968.00

Amount Chargeable (in words)

INR Eighty Four Thousand Nine Hundred Sixty Eight Only

E. & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	52,000.00	14%	7,280.00	14%	7,280.00	14,560.00
90106000	7,200.00	9%	648.00	9%	648.00	1,296.00
90109000	1,500.00	9%	135.00	9%	135.00	270.00
85444920	2,000.00	9%	180.00	9%	180.00	360.00
85369090	767.00	9%	69.03	9%	69.03	138.06
85371000	148.00	9%	13.32	9%	13.32	26.64
85381090	35.00	9%	3.15	9%	3.15	6.30
85444299	450.00	9%	40.50	9%	40.50	81.00
998719	3,500.00	9%	315.00	9%	315.00	630.00
Total	67,600.00		8,684.00		8,684.00	17,368.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Sixty Eight Only**

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

Date & Time :
Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **60200001013531**
Branch & IFS Code : **Basavanagudi - Gandhi Bazar & HDFC0000446**

Customer's Seal and Signature

Prepared by _____ Verified by *[Signature]*
for Pinnacle Infotech
Authorised Signatory

This is a Computer Generated Invoice

C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

C. B. Bhandari Jain College

Vr. No. 761507

BANK VOUCHER

Date : 27/05/24

PAID TO Akshaya infotech HEAD OF A/c Computers

PARTICULARS	AMOUNT	
	Rs.	P.
Amount paid for Purchase of Computer lab & Marketing room accessories.	28,084	
TOTAL	28,084	

Rupees Twenty eight thousand eight hundred and four rupees only

Prepared by G. S. H. H.

Approved by

Receiver's Signature

PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

C. B. Bhandari Jain College

Vr. No. 705987

BANK VOUCHER

Date: 10/08/24

PAID TO Akshaya Infotech HEAD OF A/c Repair & Maint. Comp.

PARTICULARS	AMOUNT	
	Rs.	P.
Invoice No, 1233 →	44,604	
(-) TDS @ 2% on 37,800/-	756	
	/	
TOTAL	43,848	-

Rupees Forty three thousand eight hundred forty eight only/-

Prepared by

Approved by

Receiver's Signature

PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

Tax Invoice

AKSHAYA INFOTECH

No 21, Nagendra Block, B.S.K I Stage
Bangalore – 50

Email: akshayainfotech10@gmail.com

GSTin: 29AKFPB0881P1ZS

Mobile: 9844144566

Invoice No: 1233

Date: 07-08-2024

Jain College

Bangalore

GSTin:

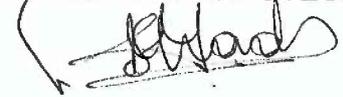
Sl no	PARTICULARS	HSN/SAC	QTY	RATE	AMOUNT
1	Motherboard repair charges	998713	12	1800-00	21600-00
2	Networking installation & configuration charges	998713	1	16200-00	16200-00
					37800-00
					3402-00
					3402-00
					CGST@9%
					SGST@9%
					Total: 44604-00

Amount chargeable (in words): Forty four thousand six hundred & four only.

Tax Amount (in words): Six thousand eight hundred & four only.

Bank Name : State Bank of India
Account No : 64005644183
IFSC code : SBIN0040575
Branch : SBM Colony Branch

For AKSHAYA INFOTECH







PRINCIPAL

C.B. BHANDARI JAIN COLLEGE

84, K.R. Road, Shankarapuram,
BANGALORE - 560 004

309495

C. B. Bhandari Jain College

18/06/24

Vr. No.

BANK VOUCHER

Date :

PAID TO Akhaya Infotech HEAD OF A/c. Repair & Maint. (Computer)

PARTICULARS	AMOUNT	
	Rs.	P.
Amount paid for Router installation & Cat 6 cable crimping charges.	38,940	
Less TDS @ 2% on 33,000/-	660	
TOTAL	38,280	

Rupees Thirty eight thousand two hundred eighty onlyPrepared by Girish H.Approved by [Signature][Signature]
Receiver's Signature

Verka

PRINCIPAL
C. B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

C. B. Bhandari Jain College

Vr. No. 705893

BANK VOUCHER

Date : 09/03/24

PAID TO Akshaya Infotech HEAD OF A/c. Comp. Repair & Maintenance

PARTICULARS	AMOUNT	
	Rs.	P.
Invoice No. 1248	24,072	
1249	6,962	
	31,034	
(TDS @ 2%)	526	
20400 + 5900 → (26,300)		
TOTAL	30,508	

Rupees Thirty thousand five hundred eight Rupees only

Prepared by Girish H.

Approved by [Signature]

[Signature]
Receiver's Signature

[Signature]

PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
04, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

C. B. Bhandari Jain College

Vr. No. 777257

BANK VOUCHER

Date : 09/12/24

PAID TO Ashaya infotech HEAD OF A/c. Comp. Repair & Maint.

PARTICULARS	AMOUNT	
	Rs.	P.
Invoice No: 1304 →	13,806	
↳ TDS @ 2% → (1170 x 2%)	234	
TOTAL	13,572/-	

Rupees Thirteen thousand five hundred seventy two only

Prepared by Girish H.

Approved by [Signature]

[Signature]
Receiver's Signature

[Signature]
PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

Tax Invoice

AKSHAYA INFOTECH

No 21, Nagendra Block, B.S.K I Stage
Bangalore - 50

Email: akshayainfotech10@gmail.com

GSTin: 29AKFPB0881P1ZS

Mobile: 9844144566

Invoice No: 1304

Date: 09-12-2024

Jain College

Bangalore

GSTin:

Sl no	PARTICULARS	HSN/SAC	QTY	RATE	AMOUNT
1	Cartridge refill charges	998713	10	350-00	3500-00
2	Monitor repair charges	998713	1	2400-00	2400-00
3	Thermal printer repair charges (library)	998713	1	1800-00	1800-00
4	HP M 1005 printer repair charges (admin)	998713	1	2200-00	2200-00
5	HP 1020 plus printer repair charges (accounts)	998713	1	1800-00	1800-00
					11700-00
					CGST@9%
					SGST@9%
					1053-00
					1053-00
					Total: 13806-00

Amount chargeable (in words): Thirteen thousand eight hundred & six only.

Tax Amount (in words): Two thousand one hundred & six only.

Bank Name : State Bank of India
Account No : 64005644183
IFSC code : SBIN0040575
Branch : SBM Colony Branch

For AKSHAYA INFOTECH



PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

C. B. Bhandari Jain College

Vr. No. 309556

BANK VOUCHER

Date: 27/08/24

PAID TO Ashtvraj Tech Solutions Private Limited HEAD OF A/c Computing

PARTICULARS	AMOUNT	
	Rs.	P.
Invoice NO: AADCR 3189-2425 → 21/8/24	86,500	
TOTAL	86,500/-	

Rupees Eighty six thousand five hundred only

Prepared by Ganish.H

Approved by [Signature]

[Signature]
6366865850
Receiver's Signature

Verka
PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

GST INVOICE

Printed on 22-Aug-24 at 13:12
(ORIGINAL FOR RECIPIENT)



AADEVRAJ TECH SOLUTIONS PRIVATE LIMITED
(Formerly Known As Devraj Infotech P Limited)
Ganesh Kripa No 24/1 Kavi Kalidasa Road
1st Main Road Gandhinagar, Bangalore-560009.
Tel : 08041123230,41124240/4,22254137
Centrex : 3890,3891,2991
UDYAM REG: UDYAM-KR-03-0039066
GSTIN/UIN: 29AACCD8486G1Z7
State Name : Karnataka, Code : 29
E-Mail : sales@aadevraj.in

Invoice No. AADCR3189-2425	e-Way Bill No.	Dated 21-Aug-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
C B BHANDARI JAIN COLLEGE
84, Krishna Rajendra Rd, Chikkanna Garden,
Shankarapura, Bengaluru 560004
State Name : Karnataka, Code : 29
Contact : 9945881526

Buyer (Bill to)
C B BHANDARI JAIN COLLEGE
84, Krishna Rajendra Rd, Chikkanna Garden,
Shankarapura, Bengaluru 560004
State Name : Karnataka, Code : 29
Contact : 9945881526

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Desktop HP AIO 24 CB1907IN 79U84PA#ACJ 8CC4170K4S	84714900	18 %	1 No	61,500.00	52,118.64	No	62,118.64
2	Printer Hp Laserjet MFP2606SDW VNF4815084 381U2A	84433100	18 %	1 No	25,000.00	21,186.44	No	21,186.44
3	Mouse Pad (39269099)	39269099	18 %	1 No				
								73,305.08
Output CGST								6,597.46
Output SGST								6,597.46
Total				3 No				₹ 86,500.00

Serving IT Industries Since 1989

Amount Chargeable (in words) **Indian Rupees Eighty Six Thousand Five Hundred Only** E & O.E

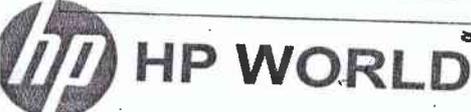
Declaration
Customers are requested to check & satisfy themselves before leaving Show-room that the goods delivered is correct. No complaint will be entertained once the goods are taken out of Show-room. Goods once Sold will not be taken back. Products which are Burnt or Physically damaged will not come under Warranty. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. Interest 21% will be charged if the bill is not settled within 30 days

Company's Bank Details
Bank Name : AXIS Bank CC A/c-918030004403332
A/c No. : 918030004403332
Branch & IFS Code : CBB BANGALORE Branch & UTIB0001541
for AADEVRAJ TECH SOLUTIONS PRIVATE LIMITED

Devesh
PRINCIPAL
C. B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapura
BANGALORE - 560 004.

Customer's Seal and Signature

Authorized Signatory



One stop solution
This is a Computer Generated Invoice
for all IT needs



Aadevraj Tech Solutions (P) Ltd

63

C. B. Bhandari Jain College

Vr. No. 777258

BANK VOUCHER

Date : 09/12/14

PAID TO Akhaya Infotech HEAD OF A/c Computing

PARTICULARS	AMOUNT	
	Rs.	P.
Invoice No: 1305 →	9322	
TOTAL	9322	

Rupees Nine thousand three hundred twenty two only

Prepared by Girish.H.

Approved by [Signature]

[Signature]
Receiver's Signature

[Signature]

PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

Tax Invoice

AKSHAYA INFOTECH

No 21, Nagendra Block, B.S.K I Stage
Bangalore – 50
Email: akshayainfotech10@gmail.com
GSTin: 29AKFPB0881P1ZS

Mobile: 9844144566

Invoice No: 1305

Date: 09-12-2024

Jain College
Bangalore
GSTin:

Sl no	PARTICULARS	HSN/SAC	QTY	RATE	AMOUNT
1	Frontech SMPS	85044029	1	700-00	700-00
2	Monitor SMPS	85044029	3	400-00	1200-00
3	Tally renewal	998313	1	4500-00	4500-00
4	Logitech mouse	64716060	2	250-00	500-00
5	K7 total security	8523	2	500-00	1000-00
					7900-00
					CGST@9%
					711-00
					SGST@9%
					711-00
					Total: 9322-00

Amount chargeable (in words): Nine thousand three hundred & twenty two only.

Tax Amount (in words): One thousand four hundred & twenty two only.

Bank Name : State Bank of India
Account No : 64005644183
IFSC code : SBIN0040575
Branch : SBM Colony Branch

For AKSHAYA INFOTECH



PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

65

C.B. BHANDARI JAIN COLLEGE

BANK VOUCHER

Vr. No. 705922

Date : 09/10/15

Paid To Akhaya infotech HEAD OF A/c Computer Maintenance

PARTICULARS	AMOUNT	
	Rs.	P.
Computer maintenance		
Invoice No:- 1317 →	51,625	
1307 →	1,792	
	53,417	
(-) TDS @ 16% 43,750 →	875	
TOTAL	52,542/-	

Rupees Fifty two thousand five hundred forty two only

Prepared By Sirish.H.

Approved By [Signature]

[Signature]
Receiver's Signature

Behera

PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
 # 84, K.R. Road, Shankarapuram,
 BANGALORE - 560 004

C.B. BHANDARI JAIN COLLEGE

BANK VOUCHER

Vr. No. 705967

Date : 21/03/25

Paid To Akshaya Infotech HEAD OF A/c. Computer AMC

PARTICULARS	AMOUNT	
	Rs.	P.
Computer AMC → 11/24 to 31/3/25	37170	
(-) TDS @ 2% →	743	
	1	
TOTAL	36427/-	

Rupees Thirty six thousand four hundred & twenty seven rupees

Prepared By Girish H.

Approved By

Receiver's Signature

Principals

PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram.
BANGALORE - 560 004.

Tax Invoice

AKSHAYA INFOTECH

No 21, Nagendra Block, B.S.K I Stage
Bangalore – 50

Email: akshayainfotech10@gmail.com

GSTin: 29AKFPB0881P1ZS

Ph: 26727821

Mobile: 9844144566

Invoice No: 1348

Date: 13-03-2025

Jain College
Bangalore
GSTin:

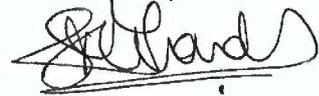
Sl no	PARTICULARS	HSN/SAC	QTY	RATE	AMOUNT
1	Computer maintenance charges from 01-08-2024 to 31-03-2025 (8 months) CGST@9% SGST@9%	998713	35	900-00	31500-00
					31500-00
					2835-00
					2835-00
				Total:	37170-00

Amount chargeable (in words): Thirty seven thousand one hundred & twenty only.

Tax Amount (in words): Five thousand six hundred & seventy only.

Bank Name : State Bank of India
Account No : 64005644183
IFSC code : SBIN0040575
Branch : SBM Colony Branch

For AKSHAYA INFOTECH



PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004,