


LIST OF STOCK 2019-20


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SI. NO	Particulars	Supplied by	Quantity	No & Date of Bill	Net Price	Sign of H.O.D	Sign of Principal	Remarks	
01	26AH 12 volts Battery	Swayambhu Enterprises	16	SE/19-20/013					
	Make: QUANTA	Belagavi		dt 8-07-2019	44,000.00				
	Model: SMF (sealed Maintenance Free)				CGST	6,160.00			Installed in
					SGST	6,160.00			Comp. Lab-1
					Total Amt Payable	56,320.00			
02	Purpo Roma Chair	Premier Furniture & Agencies, Hubli	50	1539					
	Armless			16-07-19	35,000.00				
					CGST	3,150.00			For seating
					SGST	3,150.00			arrangement
					Total Amt Payable	41,300.00			in New BCA Lab [Lab-5]
03	Office Table	S.K. Steel Furniture works, Jamkhandi	01	191					
				30-07-19	21,186.44				
					CGST	1,906.78			BCA Co-ordinat-
					SGST	1,906.78			ors Table
					Total Amt Payable	25,000.00			
04	TVS Barcode Scanner BS-1100	S. S. Enterprises Dhanwad	01	189					
				22-02-2020	2500.00			Transferred to Central library of college	


PRINCIPAL
 Com. B.H.S Arts & T.G.P. Sci. College
 JAMKHANDI, Dist. Bagalkot
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 BCA Programme Com. B.H.S
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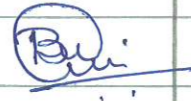
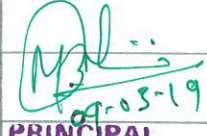


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Sl.No.	Particulars	Supplied by	Quantity	No. & Date of Bill	Net price	Sign of H.O.D.	Sign of Principal	Remarks	
01	AMARON QUANTA SMF Batteries 12V 26AH Warranty : 2 Years	OHMS POWER SOLUTIONS, Belagavi	16	OHMS/18-19/056 30.07.2018	48960.00	 HEAD Department of Computer Science & TGP. Sc. College JAMKHANDI (Dist. Bagalkot)	 PRINCIPAL Department of Computer Science & TGP. Sc. College JAMKHANDI (Dist. Bagalkot)		
				C.GST	6854.50				
				SGST	6454.00				
				Total Amt Payable	62,668.80				
02	Modular Computer Work station Size : 18" X 48" Height : 30 inch [Computer Tables BCA lab PG Building]	Hima Wood Craft Jamkhandi	22	35 20.12.2018	105600.00	 HEAD Department of Computer Science & TGP. Sc. College JAMKHANDI (Dist. Bagalkot)	 PRINCIPAL Department of Computer Science & TGP. Sc. College JAMKHANDI (Dist. Bagalkot)		
				C.GST	9504.00				
				SGST	9504.00				
				Total Amt Payable	124608.00				
03	CG 48" High Speed Ceiling Fan	Jai Ganesh Traders Jamkhandi	07	1590 20.09.2018	10381.35	 HEAD Department of Computer Science & TGP. Sc. College JAMKHANDI (Dist. Bagalkot)	 PRINCIPAL Department of Computer Science & TGP. Sc. College JAMKHANDI (Dist. Bagalkot)		
				CGST 9%	934.32				
				SGST 9%	934.32				
				Total Amt Payable	12250.00				
04	HP Desktop Model - HP280 G4 8GB DDR4, Intel Core i5-8500 3.0 1TB HDD Warranty - 3 Years	HP India Sales Pvt. Ltd Pantanagar India	045	J9PUA47064 20.11.2018	1291500.00	 HEAD Department of Computer Science & TGP. Sc. College JAMKHANDI (Dist. Bagalkot)	 PRINCIPAL Department of Computer Science & TGP. Sc. College JAMKHANDI (Dist. Bagalkot)		
	Business PC - HP V190 Monitor India	"	045		202500.00	 HEAD Department of Computer Science & TGP. Sc. College JAMKHANDI (Dist. Bagalkot)	 PRINCIPAL Department of Computer Science & TGP. Sc. College JAMKHANDI (Dist. Bagalkot)		
				IGST 18%	268920.00				
				Total Amt Payable	1760420.00				

SL. No	Particulars	Supplied by	Quantity	No. & Date	Net. Price	Sign of HOD	Sign of Principal	Remark
05	i) Libert make GXT MT 6 KVA Ups Unit	Pentagon Infotech Dharwad	01	292 30.01.2019	075,520=00			
	ii) Quanta Make 26AH Batteries	"	16		55,552=00			
	iii) Battery Rack	"	01		3835=00			 PRINCIPAL 09.05.19
	iv) Battery Installation Cables	"	01 Set		1013=00			Com. BHS. Arts & TGP. Sc. Colle JAMKHANDI (Dist. Bagalkot)
				Amount before Tax	1,11,508=00			
				CGST	12206=00			
				SGST	12206=00			Department of Computer Science PRINCIPAL 09.05.19
				Total Amount	1,35,920=00			Department of Computer Science PRINCIPAL 09.05.19 Com. BHS. Arts & TGP. Sc. College JAMKHANDI (Dist. Bagalkot)

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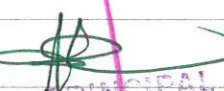



UGC Equipments [stock Register]

SLNO	Description of Materials	Supplied by	Quantity	No. & Date of Bill	Net price	Sign of Lecturer	Sign of Principal	Remarks
01	Dell optiplex 3040 Intel Core i3 6th Generation 6100 4 GB RAM, 500 GB HDD, DVD 19.5" LED Monitor 3 years warranty	Pentagon Infotech Dharwad	02	6456 17-05-2017	66,332.00 Vat 5.5% 3,648.00 Total 69,980.00			1. Degree Exam 2. Exam
02. i.	Dell optiplex 3040 Intel core i3 6th Gen 6100 4 GB RAM / 500 GB HDD DVD, 19.5" LED Monitor 3 years Warranty	Pentagon Infotech Dharwad	01	6457 17-05-2017	33,166.00			With library * Computer * Printer
ii	Canon LBP 2900 Laser Printer	"	01	" Vat 5.5% 2,272.00 Total 43,590.00	8,152.00			
03. i	Dell optiplex 3040 Intel core i3 6th Gen 6100 4 GB RAM, 500 GB HDD DVD / 19.5" LED Monitor 3 years warranty	Pentagon Infotech Dharwad	01	6458 17-05-2017	33,166.00			Principal B.Ed.
ii	Canon LBP 2900 B Laser Printer	"	01	" Vat 5.5% 2,272.00 Total 43,590.00	8,152.00			* office * office
04	Richo SP 310 DN Duplex with Network Laser Printer	"	01	6459 17-05-2017 Vat 5.5% 665.00	12,085.00			1. office Exam



Department of Computer Science
HEAD
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SLNO	Description of Materials	Supplied by	Quantity	No. & Date of Bill	Net Price	Sign of Lecturn	Sign of Principal	Remarks
05	i Optoma Projector X 402 / 4200 ANSILUMENS XGA.	Pentagon Infotech Dharwad	01	6460 17-05-2017	60,664.00			
	ii Canon LBP 2900B3 laser Printer	"	01	" vat 5.5%	8,152.00 3,785.00			* PG. Section
	iii Ceiling Mounting kit	"	01	" vat 14.5% Total	1,616.00 234.00 74,450.00			
	<p>HEAD Department of Computer Science PRINCIPAL B.H.S. Arts & T.G.P. Sc. College JAMKHANDI, Dist. Bagalkot.</p>							
06	i Optoma X341 Projector 3300 ANSILUMENS XGA / HDMI	Pentagon Infotech Dharwad	02	6462 17-05-2017 vat 5.5%	64,454.00 3,545.00			
	ii Ceiling Mounting kit	"	02	" vat 14.5% Total	3,232.00 469.00 71,700.00			
	<p>HEAD Department of Computer Science PRINCIPAL B.H.S. Arts & T.G.P. Sc. College JAMKHANDI, Dist. Bagalkot.</p>							
07	optoma x 341 projector 3300 Ansilumens XGA / HDMI	Pentagon Infotech Dharwad.	02	087 24-09-2017 CGST SGST Total =	56250 = 7875 = 7875 = 72,000 =			
	<p>HEAD Department of Computer Science PRINCIPAL B.H.S. Arts & T.G.P. Sc. College JAMKHANDI (Dist. Bagalkot)</p>							
08)	canon 3010 MFP printer	pentagon Infotech Dharwad.	01	093 25-09-2017	10148 =			* IOAC

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S.No	Particulars	Supplied by	Quantity	Invoice No & Bill	Net Price	Sign & Net	Sign & Principal	Remarks
09	Manufacturer & Supply of Auto change over Box	Abhi controls & Coatings Hubli	01	Invoice no. 300 11-04-2017 Vat. 14.5%	10,000 =	1450 =	 HEAD Department of Computer Science Com. BHS. Arts & TGP. Sc. College JAMKHANDI (Dist. Bagalkot)	
				Total =	11450 =			
10	1) Blue star AC-5HW 18ATU. 1 NOS	Chintamani	02	Invoice no. 464 26-sep-2017	75921 =			* IQAC Kul
	2) Blue star AC-5HW 26AATU. 1 NOS	Appliances						* Language lab
	3) V-Gard stabilizer - V4 400 1 NOS	Barahatti	02	SCST 9% CGST 9%	251 = 69			* IQAC Kul
	4) V-Gard stabilizer - V4 500 1 NOS			SCST 14% CGST 14%	251 = 69			* Language lab.
			RO		10,237 = 50		 HEAD Department of Computer Science PRINCIPAL Com. BHS. Arts & TGP. Sc. College JAMKHANDI (Dist. Bagalkot)	
					10,237 = 50			
					96900 = 00			
				Total =	96,897 =			

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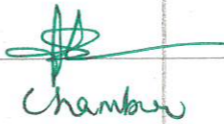


STOCK 2016-17

S No	Description	Supplied by	Bill no & Date	Qty	Rate	Amount	VAT	Total Amt.	HOD Sign	Principal sign	Remarks
01	3 X 4 Notice Boards	R.G. Pyari Vijaypur	3976 07-09-16	03	2400	7200=00	-	7200=00			1- IQAC 1- Library 1- Botany
02	Hp i3 laptop 3rd generation 4 GB RAM, 500 GB, 14.5" LED [Presently with Comp.Sc Dept] 20-7-2017	-	-	01	-	Presently with PU Principal	-	-			M.R.P Purchase of Prof. R.C. Sheth (Chem. Dept)
03	HP i3 laptop 3rd generation 4GB RAM, 500 GB 14.5" LED [Presently with Principal] 20-7-2017	-	-	01	-	Presently with Degree principal. Degree office (Badaradi nri)	-	-			M.R.P Purchase of Prof. M.C Sangannavar (Chem. Dept)

LIST OF

STOCK 2017-18

01	Hp Core i5 laptop 2nd Generation 4GB RAM, 1TB 15.5" LED	-	-	01	-	Presently with Chemistry Dept IAS/KAS coaching class: Pol	-	-			M.R.P Purchase of Prof. P.D Pot (Chem. Dept)
02	Desktop with Pentium processor 2GB RAM, 256 GB HDD 15.5" LCD Samsung Monitor. Keyboard & Mouse [Presently with Botany Dept] 8-8-2017	-	-	01	-	Presently with with Botany Dept	-	-			MRP Purchase of Dr. N.M. Rollie (Botany Dept)
03	Hp Core i3 3rd Generation	-	-	01	-	Presently with Physics Dept	-	-			MRP Purchase of Prof. Y.B. Hot Physics Dept

S.No	Description	Supplied by	Billno & Date	Qty	Rate	Amount	VAT	Total Amt	HOD Sign	Principal Sign	Remarks
04	Intel(R) Core i3 - 2350M CPU @ 2.30 GHz 4 GB RAM 500 GB HDD. 15.5" Monitor			01	Chamber				Presently with Degree Principal.	 HEAD Department of Computer Science PRINCIPAL Com. BHS, Arts & TGP. Sc. College JAMKHANDI (Dist. Bagalkot)	MRP Purchase of Prof. B. S. Desai
05	Dell Intel(R) Core i3 - 2.80 GHz 4.00 GB RAM 500 GB HDD 15.5" LED Display			01	 17/1/18				presently with Principal Law College	 PRINCIPAL Com. BHS, Arts & TGP. Sc. College JAMKHANDI (Dist. Bagalkot)	MRP Purchase of Prof. M. C. Karabari
06	Intel(R) Core i3 @ 2.40 GHz 2 GB RAM 150 GB HDD 15.5" LED Display			01	 Chamber				Presently with Principal	 PRINCIPAL Com. BHS, Arts & TGP. Sc. College JAMKHANDI (Dist. Bagalkot)	MRP Purchase of Prof. S. B. Kamde
07	Seagate External HardDisk 2TB SL.NO: NA80060F	S.S Enterprises Dharwad	025 41/1/2018	01		5,932.00	5932.00	7000	S4ST91.534 C9ST91.534	 PRINCIPAL Com. BHS, Arts & TGP. Sc. College JAMKHANDI (Dist. Bagalkot)	Given to IOAC

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STOCK 2016-17

S No	Description	Supplied by	Bill no & Date	Qty	Rate	Amount	VAT	Total Amt.	HOD Sign	Principal Sign	Remarks
01	3 X 4 Notice Boards	R.G. Pujari Vijaypur	3976 07-09-16	03	2400	7200=00	-	7200=00	(Bui)	(Signature)	1-ICAC 1-Library 1-Botany
02	Hp i3 Laptop 3rd Generation 4 GB RAM, 500 GB, 14.5" LED [Presently with Comp.Sc Dept] 20-7-2017	-	-	01	-	Presently with PU Principal	-	-	(Bui)	(Signature)	M.R.P Purchase of Prof. R.C. Sheth (Chem. Dept)
03	HP i3 Laptop 3rd Generation 4GB RAM, 500 GB 14.5" LED [Presently with Principal] 20-7-2017	-	-	01	-	Presently with Degree principal. Degree office (Badarodime)	-	-	(Bui)	(Signature)	M.R.P Purchase of Prof. M.C. Sangannavar (Chem. Dept)

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01	Hp Core i5 laptop 2nd Generation 4GB RAM, 1TB 15.5" LED	-	-	01	-	Presently with Chemistry Dept IAS/KAS coaching class: Pot	-	-	(Bui)	(Signature)	M.R.P Purchase of Prof. P.D. Pot (Chem. Dept)
02	Desktop with Pentium processor 2GB RAM, 256 GB HDD 15.5" LCD Samsung Monitor. Keyboard & Mouse [Presently with Botany Dept] 8-8-2017	-	-	01	-	Presently with with Botany Dept	-	-	(Bui)	(Signature)	MRP Purchase of Dr. N.M. Rollie (Botany Dept)
03	Hp Core i3 3rd Generation 4GB RAM 500 GB HDD 15.5" LED Display	-	-	01	-	Presently with Physics Dept	-	-	(Bui)	(Signature)	MRP Purchase of Prof. Y.B. Hottli