



**ST. ANNE'S DEGREE COLLEGE FOR WOMEN**

Permanently Affiliated to Bengaluru City University  
Recognized by UGC under Section 2(f), Accredited with 'A' Grade by NAAC  
ISO 9001:2015 Certified Institution  
#23, Cambridge Road, Halasuru, Bangalore- 560008



## **4.3 IT Infrastructure**

**4.3.1 Institution frequently updates its IT facilities including WI-FI**



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# Purchase Bills

## 2023-2024



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SL.NO	DATE	PARTICULAR	AMOUNT
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2	21-AUG-2023	5X7(100"4:3 RATION) MANUAL SCREEN,CEILING MOUNT KIT, HDMI CABLE, POWER CABLE, INSTALLATION, PROJECTOR INSTALLATION	23600
3	21-AUG-2023	EPSON EB-E01 PROJECTOR	72027
4	24-NOV-2023	SATA 3 SSD 2.5", RAM DDR3 8GB	4425
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6	09-JAN-2024	K7 ANTIVIRUS PREMIUM 2024 – 1 YEAR	15649
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9	03-JULY-2024	PROJECTOR INSTALLATION, PROJECTER STAND, ELECTRICAL CANDID, HDMI CABLE	11623


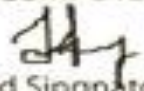


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## OS INSTALLATION WIN 10, ANTIVIRUS INSTALLATION, SERVICE COST (13-AUG-2023)

 Bill No: 230868 Party : St. Annes Degree College For Women Dated :13-08-2023 #23 Cambridge Road Halasuru Bengaluru, Karnataka 560008				
Sl	Description of Services	Quantity	Rate	Amount
1	Os installation win 10	1	450	450
2	Antivirus installation	1	480	480
3	Service cost	1	350	350
<b>Total</b>				<b>1,280</b>
Account No: 919543360003 IFSC Code : PYTM0123456 NAME : JESURAJ K UPI : 9543360003@Paytm			for JAIHO COMPUTERS  Authorised Singnatory	
13/J ST. MARK STREET, PALAYAMKOTTAI, TIRUNELVELI-627002,Ph:95433-60003				



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## 5X7(100"4:3 RATION) MANUAL SCREEN,CEILING MOUNT KIT, HDMI CABLE, POWER CABLE (21-AUG-2023)

 <b>MR. RJR Technology</b> No 18, 1st Floor, 8th Main, 18th Cross, Malleshwaram West Bangalore - 560066 GSTIN/URN: 29BCH46700054M 1ZJ State Name: Karnataka, Code: 29 Contact: 984 4000800, 984440803 E-Mail: IT, hr@rjrtech.com		Invoice No.: 004-3 <b>228</b> Delivery Note Reference No. & Date: Buyer's Order No.: Dispatch Doc No.: Dispatched through: <b>Jayal Sir</b> Terms of Delivery: <b>On Time</b>		Date: <b>21-Aug-23</b> Mode/Terms of Payment: <b>Immediately</b> Other References: Order: Delivery Note Code: Destination:		
Consignee (Bill to): <b>ST. ANNE'S DEGREE COLLEGE</b> <b>ULSOOR, BANGALORE</b> State Name : Karnataka, Code : 29						
Buyer (Bill to): <b>ST. ANNE'S DEGREE COLLEGE</b> <b>ULSOOR, BANGALORE</b> State Name : Karnataka, Code : 29						
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
1	5X7 (100"4:3 Ratio) Manual Screen	90109000	1 NOS	4,000.00	NOS	4,000.00
2	Ceiling Mount Kit	83004900	1 NOS	2,500.00	NOS	2,500.00
3	HDMI CABLE 15mts New 1yr Warranty		1 NOS	2,900.00	NOS	2,900.00
4	HDMI CABLE 10mts New 1yr warranty		1 NOS	3,500.00	NOS	3,500.00
5	Power Cable 15mts New 1yr warranty	854449	1 NOS	1,200.00	NOS	1,200.00
6	INSTALLATION Full Installation Charge Clamping, Ceiling Chant, Hooks, Electronic Devices Projector, Ceiling Mount, Mating and Focusing		1 NOS	2,800.00	NOS	2,800.00
7	Projector Installation Laying Cable, Projector, Wiring and Focusing		1 NOS	1,800.00	NOS	1,800.00
						23,000.00
GST Details: Output Cgr Output Sgrt						1,800.00
GST Details: OnAccount 23,800.00 Dr						1,800.00
Total			7 NOS			23,600.00
Amount Charged in words <b>INR Twenty Three Thousand Six Hundred Only</b> E & O/E						
Taxable Value		CESS & SUT		State Tax		Total
20,000.00	5%	1,000.00	5%	1,000.00		2,000.00
Total:	20,000.00		1,800.00		1,800.00	2,600.00
Tax Amount Inverted : INR Three Thousand Six Hundred Only						
Company's PAN : BQHPR0884M		Company's Bank Details: A/c Holder's Name: Mr. RJR Technology Bank Name : Punjab National Bank - Genent A/c 1333 A/c No. : 422992100001333 Branch & IFSC Code : Malleshwaram West & FI/NBS462500				
Customer's Seal and Signature		For RJR TECHNOLOGY Authorised Signatory				
SUBJECT TO BANGALORE JURISDICTION This is a Computer Generated Invoice						





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## SATA 3 SSD 2.5", RAM DDR3 8GB (24-NOV-2023)

<b>ACE Computers</b> No. 34/66, Sardar Patrappe Road Bangalore-560002	Invoice No.	Dated			
	231132	24-Nov-2023			
Buyer <b>St-Anne's Degree College for Women</b> #23, Cambridge Road, Halasuru, Bangalore - 560008	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
	Buyer's Order No.	Dated			
	Despatch Document No.	Dated			
	Despatched through	Destination			
	Terms of Delivery				
Description of Goods		Quantity	Rate	per	Amount
SATA 3 SSD 2.5"		1 No's	1,900.00	No's	1,900.00
RAM DDR3 8GB		1 No's	1,850.00	No's	1,850.00
					3,750.00
CGST				9 %	337.50
SGST				9 %	337.50
Total		2 No's			4,425.00
					E & O E
Amount Chargeable (in words)					
Rs. Four Thousand Four Hundred Twenty Five Only					
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					



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## SATA 3 SSD 2.5", RAM DDR3 8GB, AUX 3.5MM STEREO AUDIO CABLE 2.5, MOUSE (07-DEC-2023)

FACE Computers No. 66, Sardar Patrappe Road Bangalore-560002	Invoice No. <b>231276</b>	Dated <b>7-Dec-2023</b>		
	Delivery Note	Mode/Terms of Payment		
Buyer <b>St-Anne's Degree College for Women</b> #23, Cambridge Road, Halasuru, Bangalore - 560008	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched through	Destination		
	Terms of Delivery			
Description of Goods	Quantity	Rate	per	Amount
SATA 3 SSD 2.5"	1 No's	1,900.00	No's	1,900.00
RAM DDR3 8GB	1 No's	1,850.00	No's	1,850.00
AUX 3.5mm Stereo Audio Cable 2.5	4 No's	660.00	No's	2,640.00
Mouse	5 No's	220.00	No's	1,100.00
				7,490.00
	CGST		9 %	674.10
	SGST		9 %	674.10
	Total	11 No's		8,838.20
Amount Chargeable (in words) Rs. Eight Thousand Eight Hundred Thirty Eight and Twenty paise Only				E & O 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		Authorized Signatory		



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## K7 ANTIVIRUS PREMIUM 2024 – 1 YEAR (09-JAN-2024)

LB- Jc

<b>RACE Computers</b> No. 34/66, Sardar Patrapa Road Bangalore-560002	Invoice No.	240141			Dated	9-Jan-2024
	Delivery Note				Mode/Terms of Payment	
<b>Buyer</b> <b>St-Anne's Degree College for Women</b> #23, Cambridge Road, Halasuru, Bangalore - 560008	Supplier's Ref.				Other Reference(s)	
	Buyer's Order No.				Dated	
	Despatch Document No.				Dated	
	Despatched through				Destination	
	Terms of Delivery					
Description of Goods		Quantity	Rate	per	Amount	
K7 Antivirus Premium 2024 - 1 Year		38 No's	349.00	No's	13,262.00	
CGST				9 %	1,193.58	
SGST				9 %	1,193.58	
Total		38 No's			15,649.16	
Amount Chargeable (in words)					E & O. E.	
Rs. Fifteen Thousand Six Hundred Forty Nine and Sixteen paise Only						
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						



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## CANON LBP 6030B PRINTER (16-MAR-2024)

DNS IT SOLUTIONS		Tax Invoice		(ORIGINAL FOR RECEIPT)			
<b>DNS IT SOLUTIONS</b> #293, New No.20,1st Cross Cambridge Layout, Ulsoor Bangalore Karnataka - 560008, India GSTIN/UIN: 29ALRPG0871D1Z0 State Name : Karnataka, Code : 29 E-Mail : info@dnstitolutions.com		Invoice No.	DnsIT/23-24/4800			Dated	16-Mar-24
		Delivery Note				Mode/Terms of Payment	
Buyer (Bill to) <b>St. Anne's Degree College for Women</b> Ulsoor, Bangalore, Karnataka - 560008, India Place of Supply : Karnataka		Reference No. & Date.				Other References	
		Buyer's Order No.				Dated	
		Dispatch Doc No.				Delivery Note Date	
		Dispatched through				Destination	
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	IGST Rate	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	<b>CANON LBP 6030B PRINTER</b> Only Printer / Black & White SN:NTNA654660 SN:NTNA765978 1 Year Warranty	847130	18 %	2.00 Nos	11,749.99	9,957.62 Nos	19,915.24
							1,792.37
							1,792.37
							0.02
							CGST
							SGST
							Round Off
							<b>₹ 23,500.00</b>
							E. & O.F
Amount Chargeable (in words) <b>INR Twenty Three Thousand Five Hundred Only</b>							
	Taxable Value	Rate	Amount	CGST Rate	Amount	SGST/UTGST Rate	Amount
	19,915.24	9%	1,792.37	9%	1,792.37		3,584.74
	<b>Total:</b> 19,915.24		1,792.37		1,792.37		3,584.74
Tax Amount (in words) : <b>INR Three Thousand Five Hundred Eighty Four and Seventy Four paise Only</b>							
Company's PAN : ALRPG0871D							
<b>Declaration</b> 1. Our Risk & Responsibility Ceases as soon as goods leaves our premises. 2. NO WARRANTY on Physical Damage, Burns & Track Cut Items. 3. Prices are subject to change without prior notice. 4. All payments to be made by cheque favouring "DNS IT SOLUTIONS" before Due Date. 5. Interest @ 24% p.a. will be charged if the payment is not made by due date.				<b>Company's Bank Details</b> A/c Holder's Name : DNS IT SOLUTIONS Bank Name : KOTAK MAHENDRA BANK (8813841893) A/c No. : 9813841893 Branch & IFSC Code: INDIRA NAGAR & KKBK03003431			
Customer's Seal and Signature				for DNS IT SOLUTIONS			
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## EPSON EB -E01 PROJECTOR (27-JUNE-2024)

Tax Invoice							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Epson EB -E01 Projector</b> S/NO -X0024102301 S/NO -X0023Y00092 S/NO - X0024102198	85286200	18 %	3 NOS	27,500.00	NOS	82,500.00
						14 %	11,550.00
						14 %	11,550.00
	<b>Bill Details:</b> On Account 1,05,600.00 Dr						
	<b>Total</b>			<b>3 NOS</b>			<b>1,05,600.00</b>
Amount Chargeable (In words) <b>INR One Lakh Five Thousand Six Hundred Only</b>							E. & O.E
							Taxable Value
							82,500.00
							<b>Total: 82,500.00</b>
Tax Amount (In words) : <b>NIL</b>							
Company's PAN : BGHPR6664M				Company's Bank Details A/c Holder's Name : M/c. RJR Technology Bank Name : Punjab National Bank Curent A/o 1333 A/c No. : 4826002100001333 Branch & IFS Code : Mallechwaram West & PUNB0482600			
Customer's Seal and Signature				for M/c. RJR Technology			
				Authorized Signatory			

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