

Dead Stock Register

Solar -

MOHAN B D

नं. सं. 0.	सामानाचे नांव सामानाचे नांव Name of the Article	संख्या संख्या Qty.	वर्णन वर्णन Particulars	खरेदी तारीख खरेदी Date of Purchase	खरेदी रक्कम खरेदी रक्कम Purchase Value Rs. Ps.	इंजीन रक्कम इंजीन रक्कम Dep. Charges Rs. Ps.	नक्की किंमत नक्की किंमत Fixed Value Rs. Ps.	सदा डे. स्टॉ. ज्याच्या स्वा. असेल त्यांची सही व हुता सदा डे. स्टॉ. ज्याच्या स्वा. असेल त्यांची सही व हुता Signature
5/20/21	SBS Indus Ltd. Ground Floor Shrivasth Invoice No. SBS/21-22/162	1	Solar ① Micro tek panel 320 24v. ② Micro tek charge controller ③ Luminous H8V. charge controller	25/05/2021	98610-0			 I/c. PRINCIPAL, Shivanand College, Kagwad, Dist: Belgaum.
3/22	Spot-on Enterprises. BHU No- 304 " 305 " 306 " 307	7	60 Wt. Solar Light-6 40 Wt Solar Light-1	27/03/22 27/03/22	8400/- 8400/- 8400/- 3200/-			 I/c. PRINCIPAL, Shivanand College, Kagwad, Dist: Belgaum.

Prof. V.S. Tugashetti
I/c Principal
SMAT's Shivanand College, Kagwad
Tq: Kagwad, Dist: Belgaum.

Dead Stock Register

Scanned with CamScanner

Dead Stock Register

[illegible]

Canon

Delighting You Always

DE 635
25/02/2022
GAJRAJ
SYSTEMS

Shop No 1, C S No 4/14/2A4, Opp Hotel MM Masura, North Shivaji Nagar, Sangli, Maharashtra-416416
Phone - 0233-2323442-Mobile 976050051 | Email-sagar@gajrajssystems.com, service@gajrajssystems.com
website- www.gajrajssystems.com

TAX INVOICE

Customer Name & Address-

To,
THE PRINCIPAL,
SMAT'S
SHIVANAND COLLEGE KAGWAD

CODE-27

GSTIN -

Invoice No :GSS/1149

Date:25/02/2022

Order No:

Date:

Delivery Note:- By Hand

Mode of payment:- 100% Advance

S N	Description Of Goods	HSN	Q ty	Unit Price	Total	D I S	GST				Amount
							Per (%)	CGST 9%	SGST 9%	IG S T	
1	2425 A3 SIZE DIGITAL PHOTOCOPIER MACHINE	84433100	1	88000	88000	-	18%	7920	7920	-	103840
2	NPG 59 TONER	8443	1	-	-	-	-	-	-	-	-
3	DADF AZ2	84439959	1	19500	19500	-	18%	1755	1755	-	23010
4	DUPLEX UNIT C1	84439959	1	16200	16200	-	18%	1458	1458	-	19116
Total-											145966/-
Old Buyback											20000/-
Offer Discount											9000/-
Grand Total-											116966/-

Total Amount (In Words) -One Lakh Sixteen Thousand Nine Hundred Sixty Six Only.

TERMS & CONDITIONS:-

1. Payment to be made on delivery.
2. Interest @ 24% p.m. to be charged on delayed payments.
3. Payment to be made in favor of Gajraj Systems.
4. This is a Computer Generated Invoice.
5. Goods once sold will not be taken back or replaced
6. Cheque subject to realization.

GSTIN : 27ASTPP3795J1ZP PAN NO.ASTPP3795J

USE THE BELOW BENEFICIARY DETAILS TO PROCESS NEFT/RTGS TRANSACTION:

BENEFICIARY NAME: GAJRAJ SYSTEMS
BANK NAME: RATNAKAR BANK
BANK ACCOUNT NUMBER: 409000103821
BRANCH IFSC CODE-RATN00000003
BRANCH NAME-SANGLI MAIN BRANCH

For Gajraj Systems,



Authorized Signature

Cheno 02087322
Ob 25/02/2022

25.2.2022

Prof. V.S. Tugashetti
I/c Principal
SMAT's Shivanand College, Kagwad
Tq: Kagwad, Dist: Belagavi

Tax Invoice

SBS INDIA LTD GROUND FLOOR OF SHIRAHATTI COMPLEX BELOW CENTRAL BANK OF INDIA MAIN ROAD., UGAR KHURD BRANCH : CTSNO : 1610/2, SY NO: 202/A GHUMATAMAL HINDAWADI BELAGAVI GSTIN/UIN: 29CAIPS0750D1ZO State Name : Karnataka, Code : 29 CIN: CAIPS0750D E-Mail : sbsindia ltd@gmail.com	Invoice No. SBS/21-22/102	Dated 25-May-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SHIVANAND COLLEGE KAGWAD State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MICROTEK PANEL 320 24V	85044090	6 NO	12,000.00	NO		72,000.00
2	MICROTEK CHARGE CONTROLER	85044090	1 NO	6,600.00	NO		6,600.00
	LUMINOUS 48V CHARGE CONTROLER	85044090	1 NO	12,900.00	NO		12,900.00
							91,500.00
	SGST						3,555.00
	CGST						3,555.00
	Total		8 NO				₹ 98,610.00

Amount Chargeable (in words) E. & O.E
INR Ninety Eight Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	72,000.00	2.50%	1,800.00	2.50%	1,800.00	3,600.00
85044090	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
Total	91,500.00		3,555.00		3,555.00	7,110.00

Tax Amount (in words) : **INR Seven Thousand One Hundred Ten 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

B.K.Pa

25/05/2022

Prof. V.S. Tugashetti
 I/c Principal
 SMAT's Shivanand College, Kagwad
 Tq: Kagwad, Dist: Belagavi.

Spot-on Enterprises

Office: 1116 E. Bhaskar Plaza , Third Floor , Flat No. 1,
Shahupuri , First Lane , Kolhapur, 416001. (Maharashtra) : Mob:
9422418383 : mail: mahajansir@yahoo.com

GSTIN: 27ABHPM4029P176

NO. 307

Date: 27/3/2022

M/S Principal Shivanand College
Kagwad

Sr.No.	Particulars	Qty	Rate	IGST	Amount
1	40 watts	1	3200/-		3200/-
	LED Solar				
	light				
				Total amount	3200/-

Rs. In words: Three Thousand two hundred only.

For Spot On Enterprises:

Manufacturing and supplying Laboratory Equipments, Solar
Systems, Automobile spares, Tools, Fabrication Works. Electrical
And Electronics.

31.3.2022

Prof. V.S. Tugashetti
I/c Principal
SMAT's Shivanand College, Kagwad
Ta: Kagwad, Dist: Belagavi.

Spot-on Enterprises

Office: 1116 E. Bhaskar Plaza , Third Floor , Flat No. 1,
Shahupuri , First Lane , Kolhapur, 416001. (Maharashtra) : Mob:
9422418383 : mail: mahajansir@yahoo.com

GSTIN: 27ABHPM4029P176

NO. 306

Date: 27/3/2022

M/S Principal Arts Commerce College
Kagwad.

Sr.No.	Particulars	Qty	Rate	IGST	Amount
1	60 watts	2	4200/-		8400/-
	LED light				
	(Solar) with				
	Remote &				
	fixing				
				Total amount	8400/-

Rs. In words: Eight thousand four hundred only.

For Spot On Enterprises:

Manufacturing and supplying Laboratory Equipments, Solar
Systems, Automobile spares, Tools, Fabrication Works. Electrical
And Electronics.

31.3.2022

Vote on

SMAT'S

Spot-on Enterprises

Office: 1116 E. Bhaskar Plaza , Third Floor , Flat No. 1,
Shahupuri , First Lane ,Kolhapur, 416001. (Maharashtra) : Mob:
9422418383 : mail: mahajansir@yahoo.com

GSTIN: 27ABHPM4029P176

NO. 304

Date: 27/3/2022

M/S Principal, Shri Mallikarjun Ashram Trusts,
Shivanand Arts Commerce College, Kagwad

Sr.No.	Particulars	Qty	Rate	IGST	Amount
1.	60 watts	2	4200/-	-	8400/-
Solar	LED light				
	with Remote				
	4 fixtures				
				Total amount	8400/-

Rs. In words : Eight thousand Four Hundred only

For Spot On Enterprises:

Manufacturing and supplying Laboratory Equipments, Solar
Systems, Automobile spares, Tools, Fabrication Works. Electrical
And Electronics.

31.3.2022

Prof. V. S. Tugashetti
I/c Principal
SMAT's Shivanand College, Kagwad
Tq: Kagwad, Dist: Belagavi.

Spot-on Enterprises

Office: 1116 E. Bhaskar Plaza , Third Floor , Flat No. 1,
Shahupuri , First Lane ,Kolhapur, 416001. (Maharashtra) :
Mob: 9422418383

NO. 305

Date: 27/3/2022

M/S Principal, Shivanand Arts Commerce
College, Kagwad.

Sr.No.	Particulars	Qty	Rate	Amount
1	60 watts LED	2	4200/-	8400/-
	Solar light with			
	Remote 4			
	fixtures			
				Total amount
				8400/-

Rs. In words

: Eight thousand Four Hundred only.

For Spot On Enterprises:

Manufacturing and supplying Laboratory Equipments, Solar
Systems, Automobile spares, Tools, Fabrication Works. Electrical
And Electronics.

31.3.2022

SHRI PADMAVATI LIGHT HOUSE
Electrical Materials Sales & Service
601215 Diet - Belagavi

Date: 23/11/21

The principal Surakarta, College of Agriculture

Prof. V.S. Tugashetti
H/o Principal
SMAT's Shivanand College, Kagwad
Tq: Kagwad, Dist: Belagavi.

Words: one Thousand Three hundred Eight

only 1

23-12-2072

For Page and Light House
Proprietor

शिवंद कॉलेज, कागवाड.

मुख्य लायब्ररी, मध्य स्त्रिकर्षण कांठ्रिक्कर, कागवाड.

का. अक्षर

म. ब. ग. वि.

प्र. प्र. वि. वि. प्रेरिकर

२६

439

दिनांक:

Shivand College, Kargwad

वस्तु	मात्रा	मूल्य
60x65 Pendle	1	12500
20x30 Pendle	1	
Sound system	2	
Fan	4	
20x30 Mating	1	
Transport	4	
Cash received		
12500/-		

Prof. V. S. Trishetti

SMAT College, Kargwad
Kargwad, Dist. Belagavi

28.10.2021

SHRADDHA BOOKS & GENERAL STORES,

ATHANI-591304. (Dt. Belagavi)

All types of Note Books, Pens, Papers & Office Stationary Etc. Available.

009

Date 13/12/2021

DE-36
08-01

Principal, Shivanand College, Kargwad.

PARTICULARS	QTY.	RATE	TAX FREE		TAX PAID	
			Rs.	Ps.	Rs.	Ps.
1) A4 size paper	20 pkt	180/-	—	—	3600	—
2) F5 " " "	10 pkt	225/-	—	—	2250	—
3) 1-Inch Box type files	48 pc	45/-	—	—	2160	—
4) Spring files	50 pc	18/-	—	—	900	—
5) Ratt files	50 pc	14/-	—	—	700	—
6) C.D.	16 pc	14/-	—	—	224	—
7) Portfolio - files	12 pc	20/-	—	—	240	—
8) punch 480 DP	1 pc	90/-	—	—	90	—
9) Icon Stepler 10 No	1 pc	70/-	—	—	70	—
10) HP-45 Big Stepler	1 pc	265/-	—	—	265	—
12) Pocker- wooden Handle	2 pc	40/-	—	—	80	—
13) Round pin Box	1 Box	35/-	—	—	35	—
TOTAL					10.614	—

Rs. In words: Ten thousand Six hundred fourteen only

Ulli
21-12-2021

Prof. V.S. Tugashetti
I/c Principal

Mali
Signature

Krishna Computers

Panchmukhi Maruti Road, Khanbhag, Sangli -416416

MOU FOR E-WASTE MANAGEMENT

This MOU for E-Waste Management is entered into on 07-06-2021 by and amongst, Krishna Computers having its Registered office at Panchmukhi Maruti road ,Khanbhag, Sangli-416416. Maharashtra.

AND

SMA Trust's Shivanand College, Kagwad, Dist. Belagavi, Karnataka State.

WHEREAS;

- Krishna Computers is operating a facility for the collection, transportation, channelization of e-waste through appropriate recyclers and E-Waste through the Producer Responsibility Organization channel and the take back system of authorized producer.
- SMA Trust's Shivanand College have agreed to partner for the management of organic waste and channelization of E-Waste in accordance with the terms of this MOU.

NOW THIS AGREEMENT witnesses as follows;

DEFINITIONS AND INTERPRETATION

E-Waste - Will refer to the following kinds:

- a. Waste Electrical and Electronics items covered in the Schedule 1 of the E-Waste management rules 2016 notified by the Ministry of Environment forest and climate change, Government of India.
- b. Computers Laptops, Cathode Ray Tube Monitors, Printers, Dead UPS Batteries and other ICT equipment which cannot be used.
- c. Dead/Unusable compact disks, DVDs, Dead Cartridges, Etc.

SCOPE OF THE AGREEMENT

Responsibility of Krishna Computers:

- To help in establishing the processes for collection and channelization of all E-Waste.
- To help the students CD waste for decorative purposes like participation in competitions on the theme "Art From Waste and Best of Waste "etc..
- To support with awareness program on E-Waste management.
- To identify and segregate all kinds of E-waste generated in all the computers across this institute.

Responsibility of Shivanand College, Kagwad.

- To Form a Waste Management committee.
- To organize in house activities related to E-waste management.
- To identify and segregate all kinds of E-Waste (generated in all the computers across Shivanand College. Kagwad.
- To co-ordinate Krishna computer for picking up E—Waste for recycling.

TERM AND TERMINATION

1. This Agreement shall be in force for a period of 05 years from the date of signing of this Agreement. Upon completion of the term, the Agreement may be renewed at the option of both the Parties in writing on mutually agreed terms and conditions.
2. The Agreement may be terminated by either party by giving 3 months of prior written notice to the other Party.

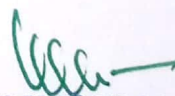
INWITNESS WHEREOF,

This MOU has been signed by the duly authorized representatives of each Party hereto.

For
Krishna Computers, Sangli

Shivanand College, Kagwad




I/c. PRINCIPAL,
Shivanand College,
Kagwad. Dist: Belgaum



DISTRICT KARATE DO SPORTS ASSOCIATION BELGAUM

Affiliated to Karnataka Karate do Sports Association

Approved by : Karate Association of INDIA(KAI)

Chairman
P. D. DHOTRE

Secretary
NAGESH N. PATIL

President
MAHARUDRA G. YAMMI

President
A. Patil

Secretary
vedra G.

President
chandra Dhavali

Treasurer
nath Morkar

Members
nd Pantoji
ep Tarale
Rajput
ya Motekar
Kolvekar
Patil
Patil
a Shindolkar
Bhajantri
nath Bhoi
singh Rajput

From,

District Karate Do
Sports Association Belgaum.
Raju Annappa Patil,
Karate Tutor,
Black Belt Trainee,
At/Post : Jugul. Tal : Kagwad
Dist: Belagavi - 591242
Mobile No : 9739735509

To,
The Principal,
Shivanand College,
Kagwad.

Sub : Requesting for self-defense training for your students and
to have MOU with your college for 5 years.

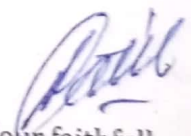
Respected Sir,

With reference to the above cited subject I, Raju Annappa Patil
of Jugul, Karate Tutor extending helping hand to train your students of
self-defense. I am very much eager to have MOU with your college for 5
years with effect from today i.e. from 26.10.2021 to 25.10.2026 (for
five years). I feel happy to browse student's confidence and physical
strength.

With gratitude.

Place : Jugul
Date : 26.10.2021

I/C. PRINCIPAL
Shivanand College,
Kagwad. Dist: Belgaum.


Your faithfully,

ಕೆ.ಎ. ಅ. ಪಾಟೀಲ

ರಾಜು ಅ. ನಾಗೇಶ್ ಪಟಿಲ್
ಅಧ್ಯಾಪಕರು, ಕೆ.ಎ. ಅ. ಪಾಟೀಲ

Office : No.446 Teggin Galli M. Vadgaon, Belagavi- 590005.
E-mail: g.maharudra6@gmail.com / nageshpatil201@mail.com
Cell : 7411979160 / 9538581119 / 9739735509

SHIVANAND COLLEGE, KAGWAD (DIST : BELAGAVI)

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31/03/2022.

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening balance (Cash in Hand)	2484.00	Annual Day	63548.00
Bank Balance (In banks)		Audit Fee	30000.00
Bank A/c No : 1387 (BDCC Bank Kagwad) 10723.81		Advance	32500.00
Bank A/c No : 1867 (Federal Bank Kagwad) 3884.50		Admission Forms	33425.00
Bank A/c No : 479 (UBI Kagwad) 18495.00		Magazine	200550.00
Bank A/c No : 53518 (Federal Bank Kagwad) 3325239.40		Bank Commission	4037.08
Bank A/c No : 53526 (Federal Bank Kagwad) 20660.40		College Union	71365.00
Bank A/c No : 14339 (Canara Bank Kagwad) 300041.50		Contingency and Miscellaneous	49114.00
Bank A/c No : 6967 (UBI Kagwad) 48821.00		Computer Application Training Fees Account	174250.00
Bank A/c No : 71059 (SBI Shedbal) 106181.00		Dead Stock	5600.00
Bank A/c No : 28012 (UBI Kagwad) 44815.00		Family Benefit Fund	2070.00
Bank A/c No : 44677 (SBI Shedbal Current A/c) 2349.28	3881210.89	Gymkhana Account	169900.00
Fee Receipts	1973860.00	Gymkhana Mentenace Account	48960.00
Arrears of fees	2011539.00	Group Insurane Scheme Amount (Retired BAP & VBK)	60210.00
Family Benefit Fund	2070.00	Garden Account	62875.00
Salary Grant (Teaching and Non-Teaching Employees)	35562245.00	Identity Cards	14350.00
Group Insurane Scheme Amount (Retired BAP & VBK)	60210.00	Income Tax	4552378.00
Interest from bank	154264.00	Library Books	78676.00
Income Tax	4552378.00	Light and Water	69895.00
Life Insurance Corporation of India	1074858.00	Life Insurance Corporation of India	1074858.00
Shri. M.R. Magadum Prize Interest	24.00	News Papers and Periodicals	45423.00
Shri. Mali Moral Prize Interest	72.00	Teaching Staff	34444355.00
Dr. G.K. Lokur Prize Interest	400.00	Non-Teaching Staff	1117890.00
Shri. V.G. Ghalimath Prize Interest	48.00	Intake Increase	10000.00
Shri. S.H. Lagali Prize Interest	24.00	Prospectus (Hand Book)	117925.00
Ladies Association	221.00	Telephone Bill	7012.00
Shri. Arbar Prize Interest	78.00	Internet Bill (Computer Lab)	9070.00
Shri. Kalmesh Patil Prize Interest	64.00	Travelling Allowance	16146.00
Non-Teaching Staff Prize Interest	64.00	Assignments	133700.00
Shri. B.B. Mali Prize Interest	64.00	Examination Account	53480.00
Professional Tax	48400.00	NAAC Expenses	48961.00
Chief Ministers Flood Relief Fund	2376.00	Postage Account	6000.00
Chief Ministers Relief Fund	2327.00	Dr. G.K. Lokur Prize Interest	400.00
Shri. Veerbhadra Gadage Prize Interest	316.00	Ladies Association	300.00
Shri. Appasab Akiwa Prize Interest	652.00	Printing and Stationery	100284.00
Khichade Prize Interest	728.00	Professional Tax	48400.00
SC Scholarship	149614.00	Purchase of New Zerox Machine	116966.00
		Chief Ministers Flood Relief Fund	2376.00
		Chief Ministers Relief Fund	2327.00
		Fire Extinguisher	8830.00
		Repair and Mentenace	76604.00
		N.S.S. Self Finance	28200.00
		MHRD (DCF-II) 2020-2021	2000.00
		Website Renewal	6200.00
		Shri. R.P. Sawale Prize Interest	600.00
		Webinar and Seminar	15950.00
		E-Lib Library Account	60700.00
		Solar Account	28400.00
		Shri. Veerbhadra Gadage Prize Interest	400.00
		Shri. Appasab Akiwa Prize Interest	650.00
		Khichade Prize Interest	750.00
		Toilet Mentenace Account	37700.00
		Scouts and Guides Account	35300.00
		Youth Red-Cross Unit Account	35300.00
		University All Fees	286270.00
		SC Scholarship	97807.00
		Smt. Asha Vinod Savant	700.00
		Battery and Inverter Bill	520.00
			43802457.08

RECEIPT	AMOUNT	PAYMENT	AMOUNT
		Bank Balance (In banks)	
		Bank A/c No : 1387 (BDCC Bank Kagwad) 11572.81	
		Bank A/c No : 1867 (Federal Bank Kagwad) 3884.00	
		Bank A/c No : 479 (UBI Kagwad) 19140.00	
		Bank A/c No : 53518 (Federal Bank Kagwad) 4064522.00	
		Bank A/c No : 53526 (Federal Bank Kagwad) 22870.00	
		Bank A/c No : 14339 (Canara Bank Kagwad) 308467.00	
		Bank A/c No : 6967 (UBI Kagwad) 1051653.00	
		Bank A/c No : 71059 (SBI Shedbal) 100500.00	
		Bank A/c No : 28012 (UBI Kagwad) 89492.00	
		Bank A/c No : 44677 (SBI Curr A/c) 2998.00	
		Closing balance (Cash in Hand)	5675098.81
			3035.00
	49480590.89		49480590.89
<p>Examined and found correct, Bank balances are subject to reconcialation. We are not responsible for the transactions which are not recorded in the Books produced for our report.</p> <p>Place : Athani</p> <p>Date :</p>			

I/c. PRINCIPAL
Shivanand College,
Kagwad. Dist: Belgaum.



M/s. V. I. KARHADKAR & CO.
Chartered Accountants
CA. Sachin A. Lakkannavar
(Partner)
M.No: 158480 FR.No: 001744S