

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Signage Solutions
 27 Green Garden
 Gokul Road
 Hubli-580 030
 PAN No: ABNFS5252Q
 TAN No: BLRS35230G
 GSTIN/UIN: 29ABNFS5252Q1Z6
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
SS264/20-21	161240422147	13-Aug-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
SS264/20-21	JAMES	
Buyer's Order No.	Dated	
WO NO 625	21-Jul-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
 Registrar KLE Technological University Hubli
 Vidya Nagar
 HUBLI
 GSTIN/UIN : 29AAATK2644N7Z2
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Non Illuminated Signage SPECIAL EXTRA CLEAR GLASS WITH HIPOWER Leds FOR LIVE ONLINE CLASSES WITH POWDER COATED SELFSTANDING TMS STAND AS PER DESIGN	83100090	6.00 nos	29,000.00	nos		1,74,000.00
	Output CGST @ 9%					9 %	15,660.00
	Output SGST @ 9%					9 %	15,660.00
Total			6.00 nos				₹ 2,05,320.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Five Thousand Three Hundred Twenty Only** E. & O.E

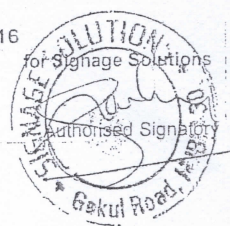
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83100090	1,74,000.00	9%	15,660.00	9%	15,660.00	31,320.00
Total	1,74,000.00		15,660.00		15,660.00	31,320.00

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Three Hundred Twenty Only**

Company's VAT TIN : 29980802148
 Company's Service Tax No. : ABNFS5252QSD001
 Buyer's VAT TIN : 29000000000
 Company's PAN : ABNFS5252Q

Company's Bank Details
 Bank Name : BOI CC A/C NO - 841630110000225
 A/c No. : 841630110000225
 Branch & IFS Code : HUBBALLI & BKID0008416

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS.
 (A) 18%p.a. Interest will charged for delayed payment beyond 15 days OR agreed terms.



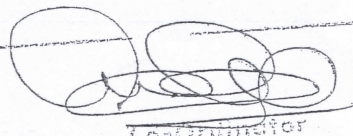
SUBJECT TO HUBLI JURISDICTION
 This is a Computer Generated Invoice

KLE TECHNOLOGICAL UNIVERSITY, HUBBALLI.
CONSTRUCTION & MAINTENANCE CELL

Section / Dept. Online class, glass board
Certified that, the Equipments / Materials Mentioned in
the Bill / Invoice have been received in good condition for all
as per the order submitted by P. No. 23 depts
Item No. 27 and the same is recommended
for payment to be made

Boadi

Sl. No.	Bill No.	Date	Amount
1.	<u>264</u>	<u>13/8/2020</u>	<u>905320=00</u>
2.	_____	_____	_____
3.	_____	_____	_____



Co-ordinator

Hubballi. 30/9/2020
Date: 30/9/2020

Construction & Maintenance Cell

Signage Solutions

27, Green Garden
Gokul Road
Hubli-580 030
PAN No: ABNFS5252Q
TAN No: BLRS35230G
GSTIN/UIN: 29ABNFS5252Q1Z6
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
SS113/20-21		30-Jun-2020
Delivery Note	Mode/Terms of Payment	
	Against Delivery	
Supplier's Ref.	Other Reference(s)	
SS-113/20-21	James	
Buyer's Order No.	Dated	
W No: 588	17-Jun-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
BY HAND	HUBLI	
Terms of Delivery		

Registrar KLE Technological University Hubli
HUBLI
CONTACT PERSON: M R PATIL
M No: 8197778288
GSTIN/UIN : 29AAATK2644N7Z2
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Non Illuminated Signage 5mmfoam with Eco Solvent Print (covid -19 Campus Task Force) SIZE:1'x 2'-2 Nos	83100090	1.00 nos	250.00	nos		250.00
2	Illuminated Signage REGULAR 10MM GLASS WITH HIPOWER LEDS FOR LIVE ONLINE CLASSES WITH MS FABRICATED SELFSTANDING BOARD WITH POWDER COATING SIZE 6' X 4'	94056090	1.00 nos	18,600.00	nos		18,600.00
3	Non Illuminated Signage ACRYLIC SHEET 6' X 4' FOR TRIAL 10MM THICK	83100090	1.00 nos	7,400.00	nos		7,400.00
							26,250.00
					9 %		2,362.50
					9 %		2,362.50
	Total		3.00 nos				₹ 30,975.00

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Nine Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83100090	7,650.00	9%	688.50	9%	688.50	1,377.00
94056090	18,600.00	9%	1,674.00	9%	1,674.00	3,348.00
Total	26,250.00		2,362.50		2,362.50	4,725.00

Tax Amount (in words) : Indian Rupees Four Thousand Seven Hundred Twenty Five Only

Company's VAT TIN : 29980802148

Company's Service Tax No. : ABNFS5252QSD001

Buyer's VAT TIN : 29000000000

Company's PAN : ABNFS5252Q

Declaration

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

TERMS & CONDITIONS.

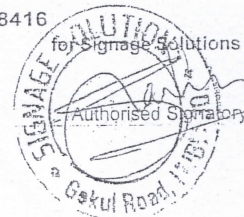
(A) 18%p.a. Interest will be charged for delayed payment beyond 15 days OR agreed terms.

Company's Bank Details

Bank Name : BOI CC A/C NO - 841630110000225

A/c No. : 841630110000225

Branch & IFS Code : HUBBALLI & BKID0008416



SUBJECT TO HUBLI JURISDICTION

This is a Computer Generated Invoice

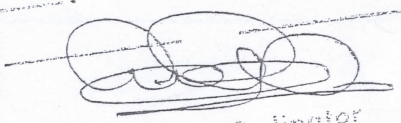
KU TECHNOLOGICAL UNIVERSITY, HUBBALLI
CONSTRUCTION & MAINTENANCE CELL

Section / Dept. online glass class glass board
Certified that, the Equipments / Materials Mentioned for all
the Bill / Invoice have been received in good condition
as per the order and invoice No. 23
Item No. 269
(for payment)

By

Sl. No. Bill No.
1. 113
2. _____
3. _____

Date: 30/6/2020 Amount: 309753/-



Co-Ordinator
Construction & Maintenance Cell

Hubballi
Date: 30/9/2020

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Signage Solutions 27 Green Garden Gokul Road Hubli-580 030 PAN No: ABNFS5252Q TAN No: BLRS35230G GSTIN/UID: 29ABNFS5252Q1Z6 State Name : Karnataka, Code : 29	Invoice No.	e-Way Bill No.	Dated
	SS242/20-21		11-Aug-2020
	Delivery Note		Mode/Terms of Payment
			Against Delivery
	Supplier's Ref.		Other Reference(s)
	SS242/20-21		JAMES
Buyer's Order No.		Dated	
W NO: 625		21-Jul-2020	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
BY HAND		HUBLI	
Terms of Delivery			

registrar KLE Technological University Hubli
 Vidya Nagar
 HUBLI
 CONTACT PERSON: M R PATIL
 M No: 8197778288
 GSTIN/UID : 29AAATK2644N7Z2
 State Name : Karnataka Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Non Illuminated Signage REGULAR GLASS WITH HIPOWER LED BOARD FOR LIVE ONLINE CLASSES WITH SELFSTANDING MS STAND WITH POWDER COATING AS PER DESIGN SIZE:8'X4'	83100090	6.00 nos	24,500.00	nos		1,47,000.00
						9 %	13,230.00
						9 %	13,230.00
	<i>Output SGST @ 9%</i>						13,230.00
	<i>Output CGST @ 9%</i>						13,230.00
	Total		6.00 nos				₹ 1,73,460.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Seventy Three Thousand Four Hundred Sixty Only

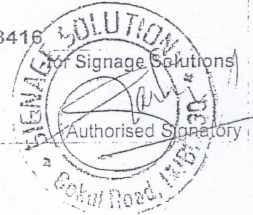
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83100090	1,47,000.00	9%	13,230.00	9%	13,230.00	26,460.00
Total	1,47,000.00		13,230.00		13,230.00	26,460.00

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Four Hundred Sixty Only**

Company's VAT TIN : 29980802148
 Company's Service Tax No. : ABNFS5252QSD001
 Buyer's VAT TIN : 29000000000
 Company's PAN : ABNFS5252Q

Company's Bank Details
 Bank Name : BOI CC A/C NO - 841630110000225
 A/c No. : 841630110000225
 Branch & IFS Code: HUBBALLI & BKID0008416

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS.
 (A) 18%p.a. Interest will charged for delayed payment beyond 15 days OR agreed terms.



SUBJECT TO HUBLI JURISDICTION
 This is a Computer Generated Invoice

THE TECHNOLOGICAL UNIVERSITY, HUBBALLI
CONSTRUCTION & MAINTENANCE CELL

Section / Dept. online class glass board

Certified that, the Documents / Materials mentioned in

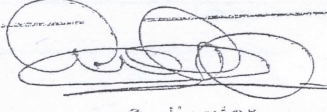
the Bill / Invoice / Receipt are in good condition
as per the Bill / Invoice / Receipt No. 23

For all
depts

Item No. 270 ...
for payment of Rs. ...

Ben

Sl. No.	Particulars	Date	Amount
1.	<u>242</u>	<u>11/18/2020</u>	<u>173460.200</u>
2.	_____	_____	_____
3.	_____	_____	_____



Co-Ordinator

Hubballi. 30/9/2020 Construction & Maintenance Cell

TAX INVOICE

RAJDHANI ELECTRICALS

Dealers & Stockists: computer media & consumables photo goods, mouse pads, photo album, CDR, DVD
USB Drive, All types of memory cards, camera & mobile accessories.

Shop no 21, Ground Floor, Eureka Centre, Koppikar Road, hubballi-580 020

To:
The Registrar, KLE Technological University, Hubballi-31
State Code : 29
Place of Supply : Karnataka.
Date: 12/8/2020

Invoice No.:855

Sl No.	Particulars	HSN CODE	Quantity	Rate	Amount
01	Nikion DSLR camera 5600D	2983	12	35322	423864
02	Graphic card	3984	12	4500	54000
03	MICRO HDMI TO HDMI CABLE	8234	15	666	9990
04	UV FILTER NDC	1982	12	1386	16632
05	EL 14 2 BATTERY + CHARGER KIT	2873	12	2997	35964
06	ZEB SPEAKER	2983	12	421	5052
07	SONY HDMI CABLE	2983	12	702	8424
					553926

Rupees in Words: SIX LAKH FIFTY THREE THOUSAND SIX HUNDRED THIRTY TWO ONLY

C.G.S.T. 9%

KLE TECHNOLOGICAL UNIVERSITY, HUBBALLI.

C.S.T. 9%

PAID ON

Bank details: CORPORATION BANK
A/c Name : RAJDHANI ELECTRICALS
A/c No: 510321000001871
IFSC CODE : CORP0000025
PAN NO: ABVPJ5919P

By Cash/Axis Pay Mode No:.....

Rs. 7,58,157/-

ROUNDED OFF.....

Date: 11/9/2020

TOTAL RS. 653632

REGISTRAR

I/we hereby certify that my/our registration certificate under the goods & service tax act. 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

BATCH No.

0104092015686

Sameer
For RAJDHANI ELECTRICALS

This is to certify that above mentioned equipments purchased for light board studio setup.

ISR book page No - (41)

ISR book sl NO - 227 TO 233

Kindly make the payment

Prady (S)
28/8
Eureka BVB
Media

Subash
STAFF CO-ORDINATOR
BVB MEDIA

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

TAX INVOICE

RAJDHANI ELECTRICALS

Dealers & Stockists: computer media & consumables photo goods, mouse pads, photo album, CDR, DVD
USB Drive, All types of memory cards, camera & mobile accessories.

Shop no 21, Ground Floor, Eureka Centre, Koppikar Road, hubballi-580 020

To:
The Registrar, KLE Technological University, Hubballi-31
State Code : 29
Place of Supply : Karnataka.
Date: 12/8/2020

Invoice No.:854

Sl No.	Particulars	HSN CODE	Quantity	Rate	Amount
01	Panasonic handy cam	2983	01	29814	29814
02	690 tripod	2834	13	2419	31447
03	Boya mic	9823	12	1293	15516
04	64 gb sd card	2873	02	1641	3282
05	9 feet stand with bag	2983	01	1332	1332
06	Metal clamp	2983	01	397	397
07	LED video light with battery	2983	01	3096	3096
08	LR 44 cell	1982	20	10	200
09	Metal stand clamp	2983	13	269	3497
					88581

Rupees in Words: one lakh four thousand five hundred twenty five only

Bank details: CORPORATION BANK
A/c Name : RAJDHANI ELECTRICALS
A/c No: 510321000001871
IFSC CODE : CORP0000025
PAN NO: ABVPJ5919P

KLE TECHNOLOGICAL UNIVERSITY, HUBBALLI.

PAID ON

S.G.S.T. 9% 7972

By Cash/Axis Pay Pro/Cheque No:..... 7972

T.G.S.T. 12%/18%/28% 0

Rs:..... 0

ROUNDED OFF 0

Date:.....

TOTAL Rs. 04525

REGISTRAR

BATCH No.

Buy
28K
Equip to
BVB media.

I/we hereby certify that my/our registration certificate under the goods & service tax act. 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

Sauer
For RAJDHANI ELECTRICALS

This is to certify that above mentioned handy cam and other equipments purchased for light board studio setup.

ISR book page NO - (41)
ISR book page sl No - 218 TO 226

Kindly make the payment

Subhad
STAFF CO-ORDINATOR
BVB MEDIA

GSTIN: 29ABVPJ5919P1Z1

TAX INVOICE RAJDHANI ELECTRICALS

Dealers & Stockists: computer media & consumables photo goods, mouse pads, photo album, CDR, DVD
USB Drive, All types of memory cards, camera & mobile accessories.

Shop no 21, Ground Floor, Eureka Centre, Koppikar Road, hubballi-580 020

To:

The Registrar, KLE Technological University, Hubballi-31

State Code : 29

Place of Supply : Karnataka.

Date: 7/10/2020

Invoice No.:911

Sl No.	Particulars	HSN CODE	Quantity	Rate	Amount
01	Decklink mini recorder	2873	12	11666	139992
Rupees in Words: One Lakh Sixty Five Thousand One Hundred Ninety Only.		C.G.S.T. 9%			12599
		S.G.S.T. 9%			12599
Bank details: CORPORATION BANK		I.G.S.T. 12%/18%/28%			0
A/c Name : RAJDHANI ELECTRICALS		ROUNDED OFF			0
A/c No: 510321000001871		TOTAL Rs.			165190
IFSC CODE : CORP0000025					
PAN NO: ABVPJ5919P					

I/we hereby certify that my/our registration certificate under the goods & service tax act. 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

Devi
KLE TECHNOLOGICAL UNIVERSITY, HUBBALLI.
For RAJDHANI ELECTRICALS

By *Devi*
R. 190513
22/10/2020
Decklink mini recorder
LIGHT BATCH NO.
0122102013646
REGISTRAR

This is to certify that
(capture card) purchased
studio video capture.

Kindly make the payment
ISR book page NO - 42
ISR book sl NO - 212

Subasad
STAFF CO-ORDINATOR
BVB MEDIA
22/10/2020
Equip to BVB Media

Acet
22/10/2020

TIN: 29ABVPJ5919P1ZI

TAX INVOICE RAJDHANI ELECTRICALS

Dealers & Stockists: computer media & consumables photo goods, mouse pads, photo album, CDR, DVD
USB Drive, All types of memory cards, camera & mobile accessories.

Shop no 21, Ground Floor, Eureka Centre, Koppikar Road, hubballi-580 020

To:
The Registrar, KLE Technological University, Hubballi-31
State Code : 29
Place of Supply : Karnataka.
Invoice No.:872

Date: 7/9/2020

Sl No.	Particulars	HSN CODE	Quantity	Rate	Amount
01	HDMI Cables Sony	9876	05	704	3520
02	Sanitizer Spraying Device	2293	12	341	4092
03	Tripod 690	3745	03	2419	7257
04	Boya mike	2983	03	1293	3879
05	CR44 cell	2298	20	10	200
06	USB 64 GB	2893	02	1256	2512

Rupees in Words: Twenty Five Thousand Three Hundred Twenty Three Only.

C.G.S.T. 9% 1931.40

S.G.S.T. 9% 1931.40

Bank details: CORPORATION BANK
A/c Name : RAJDHANI ELECTRICALS
A/c No: 510321000001871
IFSC CODE : CORP0000025
PAN NO: ABVPJ5919P

I.G.S.T. 12%/18%/28% 0

ROUNDED OFF 0.20

TOTAL Rs. 25323

I/we hereby certify that my/our registration certificate under the goods & service tax act. 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

Kalsh
For RAJDHANI ELECTRICALS

This is to certify that above mentioned materials purchased for Light board studio

Kindly make the payment

ISR book page NO - 42

ISR book sl No - 211

Qureshi

Acct
Az
22/10/2020

Sulbasud
STAFF CO-ORDINATOR
BVB MEDIA

Pay (5)
Consumables
to BVB
Media



DNBKJQLN /-1 of 1 -// exp-in-cod-eligible

Sold By
 CONSOLIDATED PREMIUM RETAILERS
 Anjaneya Infrastructure Project No.38 & 39
 Soukya Road, Kacherakanahalli
 Hoskote Taluka, Bangalore Rural District
 Bangalore - 560067
 Karnataka, India

VAT/TIN Number: 29270645059
 CST Number: 29270645059

Invoice Number: KA-BLR5-137851111-28916

Billing Address
 The Principal
 B. V. Boomaraddi College of Engineering & Technology
 Vidyanagar
 HUBBALLI, KARNATAKA - 580031

Shipping Address
 SHASHIDHAR KUBASAD
 H. NO. 17, 2ND CROSS, KHDC NEKAR COLONY
 VIDYANAGAR
 Hubli, KARNATAKA - 580031

Nature of Transaction: Sale

Order ID 408-8969563-1827553

This is a computer generated invoice

QTY	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (tax inclusive)	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)
1	Apple MacBook Pro MLH32HN/A Laptop 2016 (Core i7-2.6GHz/16GB/256GB/ MacOS Sierra/2GB Graphic/Touch Bar), Space Grey X000MFDQ6B Serial No.: SC02T13X9GTFL	Rs. 185679.00		Rs. 185679.00	VAT	5.5%	Rs. 9679.95
	Shipping	Rs. 80.00		Rs. 80.00	VAT	5.5%	Rs. 4.17
	TOTAL GROSS AMOUNT		TOTAL DISCOUNT	FINAL NET AMOUNT	TAX TYPE	TAX RATE	TAX AMOUNT
		Rs. 185759.00		Rs. 185759.00	VAT	5.5%	Rs. 9684.12

I / We hereby certify that my / our registration certificate under the Karnataka Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For CONSOLIDATED PREMIUM RETAILERS

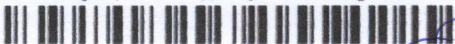
[Authorised Signatory]

Registered Address for CONSOLIDATED PREMIUM RETAILERS, 189, BASHYAGARALU ROAD,, R.S.PURAM, COIMBATORE - 641002, TAMILNADU, IN

This is to certify that Apple Macbooke pro 15" purchased for University Media work.

To return an item, visit <http://www.amazon.in/returns>
 For more information on your orders, visit <http://www.amazon.in/your-account>

DNBKJQLN /-1 of 1 -// exp-in-cod-eligible/ 0216-01:50/ 0216-14:00



1512 page No - 30
1512 Sl. No - 141

Purchase made on **amazon.in**

Kubasad

KLE TECHNOLOGICAL INWARD STOCK

UNIVERSITY, HUBBALLI REGISTER

Sl. No.	Date	Description of the Article	From whom received	Quantity	Cost of each article		Total Value		Particular of the Bill	Equipment Ledger No.	Consumable Article Ledger No.	Remarks
					Rs.	Ps.	Rs.	Ps.				
261	15/3/21	Window markers for light board studio	4 seasons Ghaziabad, Uttar Pradesh - 201010	54	32.000		37,760.00		10/3/2021 No - Mar/001/2021-22			
							37,760.00					
262	27/1/21	Window marker pens	4 seasons Uttar Pradesh	50	21.550		27.496		15/3/21 12/1/21			
							2946		April/0001/2021-22			
263	27/1/21	Boya mics	Rajdhani Electricals Hubli	8	8220		9700		27/3/21 NO - 1014			
							739.80					
							739.80					

KLE TECHNOLOGICAL
INWARD STOCK

UNIVERSITY, HUBBALLI
REGISTER

Sl. No.	Date	Description of the Article	From whom received	Quantity	Cost of each article		Total Value		Particular of the Bill	Equipment Ledger No.	Consumable Article Ledger No.	Remarks
					Rs.	Ps.	Rs.	Ps.				
258	31/8/20	Glass chalk marker Pen for Glass board class writing	Amazon.in	01	40	82	381	00	13/8/2020 TN-161450371-2021			
239	31/8/20	Dry Eraser marker Pen for Light board class writing	Amazon.in	02	1060		1060	00	13/8/2020 DL-143978931-2021			
							Shipping	100	200			
									1160	200		
240	31/8/20	Quartet Endura Glide Dry Eraser marker for Light board Class writing	Amazon.in	01 01	5060 482		482	00	13/8/2020 TG-2408-1034-2021			
241	18/9/20	HDMI cables		04	704		3520					
		Sanitizer sprayers	Radhadhani Electricals	12	341		4092		7/9/2020			
		Tripods	Hubli	3	2449		7257		No-872			
		Boya milke		3	1293		3879					
		CRHu cells		20	10		200					
		USB Gu GB		02	1256		2512					
					GST 9%		1931	00				
					Sgst 9%		1931	00				
					Round off		0	20				
							25323	00				
242	18/9/20	Decklink mini recorder Capture Card	Rajdhani Electronics Hubli	12	11666		139992		7/10/2020 No-911			
					GST 9%		12599					
					Sgst 9%		12599					
							165190					

KLE TECHNOLOGICAL
INWARD STOCK

UNIVERSITY, HUBBALLI
REGISTER

41

Sl. No.	Date	Description of the Article	From whom received	Quantity	Cost of each article		Total Value		Particular of the Bill	Equipment Ledger No.	Consumable Article Ledger No.	Remarks
					Rs.	Ps.	Rs.	Ps.				
227	21/8/20	Nikon DSLR Camera 5800 D		12	35322		423864					
228	21/8/20	Capture Cards for Video capture	Rajdhani Electricals	12	4500		54000	12/8/2020				
229	21/8/20	Micro HDMI to HDMI Cable	21, Eureka Centre Koppilcar Road.	15	666		9990	No - 855				
230	21/8/20	UV Filter NDC	Hubli - 20	12	1386		16632					
231	21/8/20	EL 142 Battery + Charger KIT.		12	2997		35964					
232	21/8/20	2eb speakers		12	421		5052					
233	21/8/20	Sony HDMI Cabel		12	702		8424					
					CGST97.		49853					
					SGST97.		49853					
							653632					
234	20/8/20	Kenko CPL filter for nikon 5600	Foto Circle Bangalore	01	1320-34		1320-34	30/Jul/2020				
					97.		118-83	No - 03251/20-21				
					97.		118-83					
							1558=00					
235	20/8/20	Decklink Mini Recorder	Metro Media Communicatn Bangalore	01	11525-42		11525-42	3/Aug/20				
					97.		1037-29	No - 59.				
					97.		1037-29					
							13600=00					

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21/8

KLE TECHNOLOGICAL INWARD STOCK

UNIVERSITY, HUBBALLI REGISTER

Sl. No.	Date	Description of the Article	From whom received	Quantity	Cost of each article		Total Value		Particular of the Bill	Equipment Ledger No.	Consumable Article Ledger No.	Remarks
					Rs.	Ps.	Rs.	Ps.				
213	19/6/20	Astra Theme for word press	Brainstorm Force US LLC www.brainstormforce.com	1 year	3519	00	3519	00	17/Dec/2019 Tran ID 5CM43757B4 970733T			
214	19/6/20	Digital River Ireland, Ltd.	Pay pal - Digital River Ltd.	1 year	4481	99	4481	99	12/Feb/2020 ID-2AA32931 v50390364			
215	19/6/20	Cloud Host Dedicated IP	Bluehost.com	\$311.24	24748	93	24748	93	13/April/2020 NO-53205172			
216	21/8/20	Seagate HDD 2TB	Orange Digital	2 6800	6800		13600		15/7/20 NO-0356			
217	21/8/20	Cordless Keyboard and mouse	Orange Digital	12	1300		15600		15/7/20 NO-0356			
218	21/8/20	Panasonic Handy Cam		01	29814		29814					
219	21/8/20	690 Tripod		13	2419		31447					
220	21/8/20	Boya mic	Rajdhani Electricals	12	1293		15516					
221	21/8/20	64 gb SD Card	21, Ground floor,	02	1641		3282		12/8/2020			
222	21/8/20	9 feet stand & bag	Eureka Centre.	01	1332		1332		No-854			
223	21/8/20	Metal Clamp	Koppikar Road	01	397		397					
224	21/8/20	LED video light	Hubli - 20	01	3096		3096					
225	21/8/20	LR 4A cells		20	10		200					
226	21/8/20	Metal stand clamp		13	269		3497					
					97		7972					
					97		7972					
							104525					