



S. G. V. C. Vidya Prasarak Trust's,

**Matoshri Gangamma Veerappa Chiniwar
Arts, Commerce & Science College,**

MUDEBIHAL-586212. Dist. Vijayapur (Karnataka)

(Accredited with CGPA of 3.31 on seven point scale at 'A+' Grade)

☎ : 08356220329

FAX : 08356220329

* email : princmgvc@gmail.com * www.mgvcmbli.in *

Ref. No. :

Date :

4.3.3 IT Infrastructure

Sl. No.	Titles	Flag No.
01.	Internet Bandwidth Bills of the Year 2022-23	01
02.	Global Networks Sample Bills	02

PRINCIPAL,

S.G.V.C. Arts, Commerce & Science College
MUDEBIHAL-586212. Dist: Vijayapur.



S. G. V. C. Vidya Prasarak Trust's,

**Matoshri Gangamma Veerappa Chiniwar
Arts, Commerce & Science College,**

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(Accredited with CGPA of 3.31 on seven point scale at 'A+' Grade)

☎ : 08356220329

FAX : 08356220329

* email : princmgvc@gmail.com * www.mgvcmb.in *

Ref. No. :

Date :

4.3.3 IT Bandwidth of internet connection in the Institution

Internet Bills for the year 2022-23

Sl. No.	Year	Amount
01.	November 2022	10,280.00
02.	December 2022	10,280.00
03.	January 2023	10,280.00
04.	February 2023	10,280.00
05.	March 2023	10,280.00

PRINCIPAL,

1.G.V.C. Arts, Commerce & Science College
MUDEBIHAL-586212. Dist: Vijayapur.

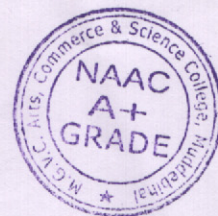
GLOBAL NETWORKS

Main Road, Muddebihal-586212

Phone no.: 8050678121

Email: globalnetworks@protonmail.ch

TIN: .



Invoice

Bill To:

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Date: 01-05-2022

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total	₹ 10,280
Total	₹ 10,280
Balance	₹ 10,280



UPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER

For, GLOBAL NETWORKS

Authorized Signatory

Co-ordinator,

Internal Quality Assurance
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,

M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

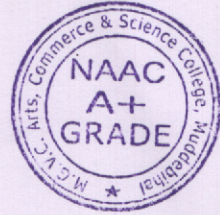
GLOBAL NETWORKS

Main Road, Muddebihal-586212

Phone no.: 8050678121

Email: globalnetworks@protonmail.ch

TIN: .



Invoice

Bill To:

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Date: 01-06-2022

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total	₹ 10,280
Total	₹ 10,280
Previous Balance	₹ 0
Current Balance	₹ 10,280



LPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

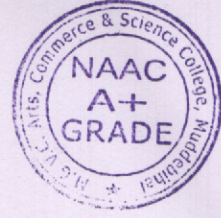
Account Holder's Name:
JIYAUDDIN WATCHMAKER

For, GLOBAL NETWORKS

Authorized Signatory

Co-ordinator,
Internal Quality Assurance C
M.G.V.C. Arts, Commerce & Science
MUDDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,
M.G.V.C. Arts, Commerce & Science Colleg
MUDDEBIHAL-586212. Dist: Vijayapur.



GLOBAL NETWORKS

Main Road, Muddebihal-586212
Phone no.: 8050678121
Email: globalnetworks@protonmail.ch
TIN: .

Invoice

Bill To:

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Date: 01-07-2022

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total	₹ 10,280
Total	₹ 10,280
Previous Balance	₹ 0
Current Balance	₹ 10,280



LIFI SCAN TO PAY

Pay To-

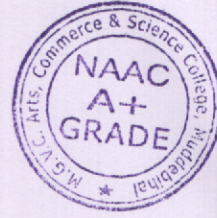
Bank Name: AXIS BANK
Bank Account No.:
916010079782109
Bank IFSC code:
UTIB0000525
Account Holder's Name:
JIYAUDDIN WATCHMAKER

For, GLOBAL NETWORKS

Authorized Signatory

Co-ordinator,
Internal Quality Assurance C
M.G.V.C: Arts, Commerce & Science
MUDDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,
1.G.V.C. Arts, Commerce & Science Colleg
MUDDEBIHAL-586212. Dist: Vijayapur.



GLOBAL NETWORKS

Main Road, Muddebihal-586212

Phone no.: 8050678121

Email: globalnetworks@protonmail.ch

TIN: .

Invoice

Bill To:

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Date: 01-08-2022

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total ₹ 10,280

Total ₹ 10,280

Previous Balance ₹ 0

Current Balance ₹ 10,280



LPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK,
Bijapur

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

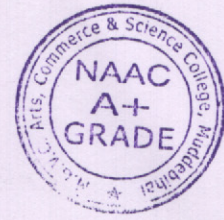
Account Holder's Name:
JIYAUDDIN WATCHMAKER

For, GLOBAL NETWORKS

Authorized Signatory

Co-ordinator,
Internal Quality Assurance C
M.G.V.C. Arts, Commerce & Science C
MUDDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.



GLOBAL NETWORKS

Main Road, Muddebihal-586212

Phone no.: 8050678121

Email: globalnetworks@protonmail.ch

TIN: .

Invoice

Bill To:

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Date: 01-09-2022

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total			3	₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total ₹ 10,280

Total ₹ 10,280

Previous Balance ₹ 0

Current Balance ₹ 10,280



LPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK,
Bijapur

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER

For, GLOBAL NETWORKS

Authorized Signatory

Co-ordinator,

Internal Quality Assurance Cell

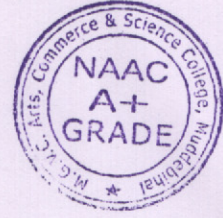
M.G.V.C. Arts, Commerce & Science College

MUDDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,

M.G.V.C. Arts, Commerce & Science College

MUDDEBIHAL-586212. Dist: Vijayapur.



GLOBAL NETWORKS

Main Road, Muddebihal-586212

Phone no.: 8050678121

Email: globalnetworks@protonmail.ch

TIN: .

Invoice

Bill To:

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Date: 01-10-2022

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total	₹ 10,280
Total	₹ 10,280
Previous Balance	₹ 0
Current Balance	₹ 10,280



UPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK,
Bijapur

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER

For, GLOBAL NETWORKS

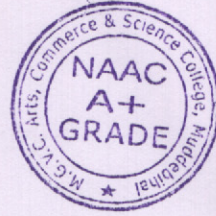
Authorized Signatory

Co-ordinator,

Internal Quality Assurance C
M.G.V.C. Arts, Commerce & Science C
MUDDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,

G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.



GLOBAL NETWORKS

Main Road, Muddebihal-586212

Phone no.: 8050678121

Email: globalnetworks@protonmail.ch

TIN: .

Invoice

Bill To:

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Invoice No.: 7394

Date: 01-11-2022

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total ₹ 10,280

Total ₹ 10,280

Previous Balance ₹ 0

Current Balance ₹ 10,280



UPI SCAN TO PAY

Pay To-

Bank Name: CANARA BANK

Bank Account No.:

4044201000410

Bank IFSC code:

CNRB0004713

Account Holder's Name:

GLOBAL NETWORKS

For, GLOBAL NETWORKS

Authorized Signatory

Co-ordinator,

Internal Quality Assurance C

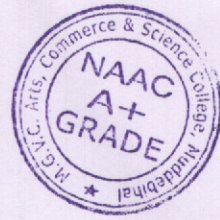
M.G.V.C. Arts, Commerce & Science C

MUDDEBIHAL-586212. Dist: Vijaya

PRINCIPAL,

1.G.V.C. Arts, Commerce & Science College

MUDDEBIHAL-586212. Dist: Vijayapur.



GLOBAL NETWORKS

Main Road Muddebihal
Phone no.: 8050678121
Email: globalnetworks@protonmail.ch
TIN: .

Invoice

Bill To:

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Invoice No.: 7452
Date: 01-12-2022

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total ₹ 10,280

Total ₹ 10,280



LPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK,
Bijapur

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER

Co-ordinator,

Internal Quality Assurance Cell
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayan

PRINCIPAL,

M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayanpur.



GLOBAL NETWORKS

Main Road Muddebihal
Phone no.: 8050678121
Email: globalnetworks@protonmail.ch
TIN: .

Invoice

Bill To:

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Date: 01-01-2023

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only



LPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK,
Bijapur

Bank Account No.:
916010079782109

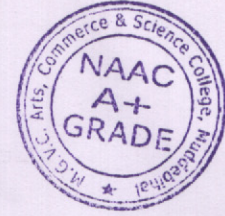
Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER

Sub Total	₹ 10,280
Total	₹ 10,280
Balance	₹ 10,280
Previous Balance	₹ 0
Current Balance	₹ 10,280


Co-ordinator,
Internal Quality Assurance C
M.G.V.C. Arts, Commerce & Science C
MUDDEBIHAL-586212. Dist: Vijayapur.


PRINCIPAL,
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.



GLOBAL NETWORKS

Main Road Muddebihal
Phone no.: 8050678121
Email: globalnetworks@protonmail.ch
TIN: .

Invoice

Bill To:

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Date: 01-02-2023

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total	₹ 10,280
Total	₹ 10,280
Balance	₹ 10,280
Previous Balance	₹ 0
Current Balance	₹ 10,280



LPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK,
Bijapur

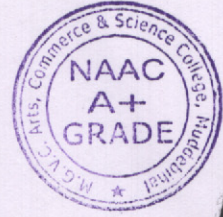
Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER

Co-ordinator,
Internal Quality Assurance C
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.



GLOBAL NETWORKS

Main Road Muddebihal

Phone no.: 8050678121

Email: globalnetworks@protonmail.ch

TIN: .

Invoice

Bill To:

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Date: 01-03-2023

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total

₹ 10,280

Total

₹ 10,280



LIPID SCAN TO PAY

Pay To-

Bank Name: CANARA BANK

Bank Account No.:
4044201000410

Bank IFSC code:
CNRB0004713

Account Holder's Name:
GLOBAL NETWORKS

Co-ordinator,

Internal Quality Assurance Cell

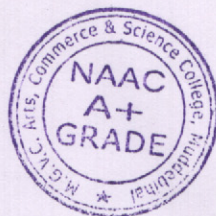
M.G.V.C. Arts, Commerce & Science College

MUDDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,

M.G.V.C. Arts, Commerce & Science College

MUDDEBIHAL-586212. Dist: Vijayapur.



GLOBAL NETWORKS

Main Road, Muddebihal-586212

Phone no.: 8050678121

Email: globalnetworks@protonmail.ch

TIN: .

Invoice

Bill To:

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Date: 01-04-2022

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total ₹ 10,280

Total ₹ 10,280

Previous Balance ₹ 0

Current Balance ₹ 10,280



LPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER

For, GLOBAL NETWORKS

Authorized Signatory

Co-ordinator,

Internal Quality Assurance Cell
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,

M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

E-spirit
Computer Solutions

Cell : 8123128122

CASH - BILL

Vijay Mahantesh Complex,
MUDDEBIHAL-586212. Dist. Vijayapur
PROP. : ANAND M. TUPPAD

No. 20858

Date: 8-3-2022

27

To: The Principal, M.G.V.C college
Muddebihal

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	Hp black ink	2		1788-00
2	12A Toner	1		1050-00
3	Toner Refill	2		750-00
4	Toner Refill	1		250-00
5	Toner Refill	3		750-00
6	Computer metallation	1		200-00
7	Toner Refill	2		500-00
8	88A Toner	1		1050-00
TOTAL				6438-00

Amount in words Six thousand four hundred thirty eight only

E-spirit
Computer Solutions

E-spirit
Computer Solutions

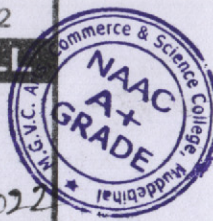
Cell : 8123128122

CASH - BILL

Vijay Mahantesh Complex,
MUDDEBIHAL-586212. Dist. Vijayapur
PROP. : ANAND M. TUPPAD

No.

Date: 5-3-2022



To: The Principal, M.G.V.C college
Muddebihal

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	Hp black ink	1	596	596-00
2	Toner	1	1050	1050-00
3	Hp Colour ink	2		1579-00
4	Toner	1	850	850-00
5	Toner Refill	1	250	250-00
6	MP	1	850	850-00
TOTAL				5168-00

Amount in words Five thousand one hundred sixty eight only

E-spirit
Computer Solutions

E-spirit
Computer Solutions

Cell : 8123128122

CASH - BILL

Vijay Mahantesh Complex,
MUDDEBIHAL-586212. Dist. Vijayapur
PROP. : ANAND M. TUPPAD

No.

Date : 11-03-22

To : M.E.V.C collage Muddebihal

S.No.	PARTICULARS	QTY	RATE	AMOUNT
01	Net protector Anti Virus	3	750	2250.00
02	Computer Service Charge.	4	300	1200.00
03	CMOS Battery	2	80	160.00
			TOTAL	3610.00

Amount in words Three thousand
Six hundred and Rupees
only

E-spirit
Computer Solutions

E-spirit
Computer Solutions

Cell : 8123128122

CASH - BILL

Vijay Mahantesh Complex,
MUDDEBIHAL-586212. Dist. Vijayapur
PROP. : ANAND M. TUPPAD

No.

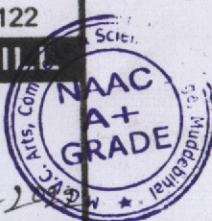
Date : 18-4-22

To : The Principal M.E.V.C collage
Muddebihal

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	Toner Refill	2	250	500.00
2	Hp black ink	2	596	1192.00
			TOTAL	1692.00


Amount in words One thousand
Six hundred ninety two

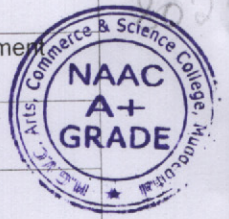
E-spirit
Computer Solutions



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 Adishree Enterprises Shop No -218 A Block Upper Ground Floor IT Park HUBLI-580029 Ph-0836-2355996/4 9982728406 Branch Office 10th Main HBR Extension Ward No 24 BANGALORE GSTIN/UIN: 29AAGPW1680E1ZF	Invoice No. Credit-56	e-Sugam No.	Dated 30-Apr-2022
	Delivery Note	Mode/Terms of Payment Imm	
	Supplier's Ref. ADI/HBL/CR/56/22/23	Other Reference(s)	
	Buyer's Order No.	Dated	
Consignee The Principal MGVC Arts ,Commerce And Science College, Muddebihal, Dist-Bijapur, 8147979379 State Name : Karnataka, Code : 29	Despatch Document No.	Delivery Note Date	
	Despatched through By Person	Destination Muddebihal	
	Terms of Delivery		
Buyer (if other than consignee) The Principal MGVC Arts ,Commerce And Science College, Muddebihal, Dist-Bijapur, 8147979379 State Name : Karnataka, Code : 29			



47

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Developer DV116 For Bh165/206	8443	1 No	2,118.64	No	2,118.64
2	DV Roll For Bh165e/206	8443	1 No	423.72	No	423.72
3	Service Charges	998713	1 No	1,271.18	No	1,271.18
4	Toner TN118 For BH206/226	8443	1 no's	1,864.40	no's	1,864.40
						5,677.94
					Output CGST 9%	511.02
					Output SGST 9%	511.02
					Round Off	0.02
Total						₹ 6,700.00


Amount Chargeable (in words) **INR Six Thousand Seven Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
443	4,406.76	9%	396.61	9%	396.61	793.22
998713	1,271.18	9%	114.41	9%	114.41	228.82
Total			511.02		511.02	1,022.04

Tax Amount (in words) : **INR One Thousand Twenty Two and Four paise Only**

Company's Bank Details
 Bank Name : **HDFC Current A/c**
 A/c No. : **50200067077800**
 Branch & IFS Code : **HDFC0000254**

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

for Adishree Enterprises

 Authorised Signatory

SUBJECT TO HUBBALLI JURISDICTION
 This is a Computer Generated Invoice

E-spirit Computer Solutions

Cell : 8123128122

CASH - BILL

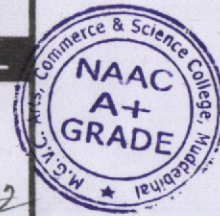
Vijay Mahantesh Complex,

MUDDEBIHAL-586212. Dist. Vijayapur

PROP. : ANAND M. TUPPAD

No.

Date : 18-1-2012



To : The Principal, M.G.V. College (P.U.C)
Muddebihal

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	Computer installation charge	1	200	200.00
2	500 lb handker	1	200	200.00
3	Lay card	1	450	450.00
			TOTAL	2950.00

Amount in words Three thousand nine hundred fifty only

(Signature)
E-spirit Computer Solutions



E-spirit Computer Solutions

Cell : 8123128122

CASH - BILL

No. 14192

Date: 13-9-2022

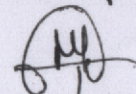
Vijay Mahantesh Complex,
MUDDEBIHAL-586212. Dist. Vijayapur
PROP. : ANAND M. TUPPAD

To: The Principal, M.G.V.C College
Muddebihal

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	Computer Formatting	10	300	3000.00
2	Computer Formatting	1	300	300.00
2	Ram 2 Gb (12 b. ready)	1	1450	1450.00
4	MP Antivirus	1	750	750.00
5	Computer Installation	1	900	900.00
				203
TOTAL				6400.00

Amount in words

Six thousand
four hundred only



E-spirit
Computer Solutions



E-spirit Computer Solutions

Cell : 8123128122

CASH - BILL

No.

Date: 13-9-2022

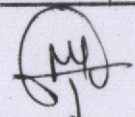
Vijay Mahantesh Complex,
MUDDEBIHAL-586212. Dist. Vijayapur
PROP. : ANAND M. TUPPAD

To: The Principal, M.G.V.C College
Muddebihal

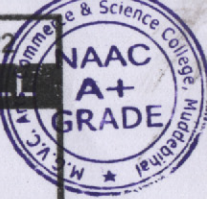
S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	Toner Refilling	13	250	3250.00
2	PCR	1	150	150.00
3	Drum	2	200	400.00
4	64 Gb pendrive	1	700	700.00
5	Hp black ink	2	596	1192.00
6	12A Toner	1	1050	1050.00
7	12A Toner	1	1050	1050.00
TOTAL				7792.00

Amount in words

Seven thousand
seven hundred ninety two only



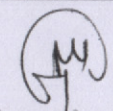
E-spirit
Computer Solutions



E-spirit
Computer Solutions
 Cell : 8123128122
CASH - BILL
 No. 370
 Date: 27.12.22
 Vijay Mahantesh Complex,
MUDEBIHAL-586212. Dist. Vijayapur
 PROP. : ANAND M. TUPPAD

To: The Principal M.G.V.C College
 Muddebihal

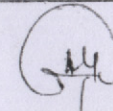
S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	P. port switch	2	1050	2100.00
2	Mouse pad	15	50	750.00
3	Computer gettable bag	7	300	2100.00
4	15R hand die	1	4200	4200.00
				9150.00

Amount in words: One thousand one hundred fifty only

E-spirit
 Computer Solutions

E-spirit
Computer Solutions
 Cell : 8123128122
CASH - BILL
 No. 370
 Date: 27.12.22
 Vijay Mahantesh Complex,
MUDEBIHAL-586212. Dist. Vijayapur
 PROP. : ANAND M. TUPPAD

To: The Principal M.G.V.C College
 Muddebihal

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	Lan Cable	1	1050	1050.00
2	Cable battery	20	50	1000.00
3	Service charge	1	500	500.00
				2550.00

Amount in words: Two thousand five hundred fifty only

E-spirit
 Computer Solutions

