

Computers
purchased
during
2018- 23



ESHAMOUNT TECHNOLOGIES

TAX INVOICE CUM DELIVERY CHALLAN (ORIGINAL FOR RECIPIENT)

1020
21

ESHAMOUNT TECHNOLOGIES No.45, 6th Main, 40th Crssoo Jayanagar 5th Block Bengaluru - 560041 GSTIN/UIN: 29AACFE2313E1ZY State Name : Karnataka, Code : 29 E-Mail : Info@eshamount.com		Invoice No. a-Way Bill No. EM7073/2021-22 151416949646	Dated 27-Dec-21
Consignee (Ship to) Dayananda Sagar College Of Arts Science & Commerce Shavige Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560078 GSTIN/UIN : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Dayananda Sagar College Of Arts Science & Commerce Shavige Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560078 GSTIN/UIN : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Reference No. & Date.	Other References
		Buyer's Order No. DSI/PO/DSCASC-008/2021-2022	Dated 22-Oct-21
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination Bangalore
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3090 SFF - C15 Intel Core-i5/ 8GB RAM/ 1 TB HDD/ Dell 20 Monitor - E2020H Keyboard + Mouse/ Ubuntu/ 3 Years Warranty.	847130	18 %	13 Nos.	41,500.00	Nos.		5,39,500.00
	OUTPUT CGST @ 9 %					9 %		48,555.00
	OUTPUT SGST @ 9 %					9 %		48,555.00
<i>S. Subbaraj</i> Total				13 Nos.				₹ 6,36,610.00

Amount Chargeable (in words) **INR Six Lakh Thirty Six Thousand Six Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	5,39,500.00	9%	48,555.00	9%	48,555.00	97,110.00
Total			5,39,500.00		48,555.00	97,110.00

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

Remarks:
 Goods Once sold cannot be taken back or exchanged, Interest @ 24 % P/A will be charged if bill is not settled within 30 days

Company's PAN : AACFE2313E

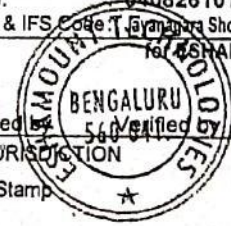
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Canara Bank
 A/c No. : 0408261011052
 Branch & IFS Code : Jayanagar Shopping Complex & CNRB0000408

Prepared by *S. Subbaraj* Verified by *S. Subbaraj* Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

Receiver's Signature & Stamp



1573/1573
02/10/23



ESHAMOUNT TECHNOLOGIES

TAX INVOICE CUM DELIVERY CHALLAN (ORIGINAL FOR RECIPIENT)

ESHAMOUNT TECHNOLOGIES No 46, 6th Main, 40th Cross Jayanagar 6th Block Bengaluru - 560041 GSTIN/UIN: 29AACFE2313E1ZY State Name : Karnataka, Code : 29 E-Mail : info@eshamount.com	Invoice No : EMT/073/2022-23 e Way Bill No : 1215 3773 1345 Delivery Note	Dated : 7-Oct-22 Mode/Terms of Payment : 90% Advance & Balance 90% Within 90 Days Other References
	Reference No & Date Buyer's Order No. DSUPO/DSCASC-004/2022-2023 Dispatch Doc No.	Dated : 20-Sep-22 Delivery Note Date
Consignee (Ship to) Dayananda Sagar College Of Arts Science & Commerce (A Unit Of Mahatma Gandhi Vidya Peetha Trust), Shavige Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560078 GSTIN/UIN : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29	Dispatched through	Destination : Bangalore
Buyer (Bill to) Dayananda Sagar College Of Arts Science & Commerce (A Unit Of Mahatma Gandhi Vidya Peetha Trust), Shavige Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560078 GSTIN/UIN : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Optiplex 3000 SFF Dell 20 Monitor- E2020H/ Intel Core i5-12500/ 16GB DDR4 RAM/ 1TB 7200 RPM HDD/ Dell KB+Mouse/ 5 Years NDD Dell Onsite Warranty OUTPUT CGST @ 9 % OUTPUT SGST @ 9 % Rounded Off	84714900	18 %	70 Nos.	46,056.00	Nos		32,23,920.00
						9 %		2,90,152.80
						9 %		2,90,152.80
								0.40
	Total			70 Nos.				₹ 38,04,226.00

BRA - DSCASC
S. S. S.

Amount Chargeable (in words) E. & O E

INR Thirty Eight Lakh Four Thousand Two Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	32,23,920.00	9%	2,90,152.80	9%	2,90,152.80	5,80,305.60
Total	32,23,920.00		2,90,152.80		2,90,152.80	5,80,305.60

Tax Amount (in words) : **INR Five Lakh Eighty Thousand Three Hundred Five and Sixty paise Only**

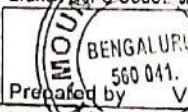
Remarks:
 Goods Once sold cannot be taken back or exchanged, Interest @ 24 % P/A will be charged if bill is not settled within 30 days

Company's PAN : AACFE2313E

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

Company's Bank Details
 Bank Name : Canara Bank
 A/c No. : 0408261011052
 Branch & IFS Code : Jayanagara Shopping Complex & CNRD0000408

Prepared by : Verified by : Authorised Signatory :



SUBJECT TO BENGALURU JURISDICTION

Receiver's Signature & Stamp



ESHAMOUNT

TECHNOLOGIES
TAX INVOICE CUM DELIVERY CHALLAN (ORIGINAL FOR RECIPIENT)

237
237
25

ESHAMOUNT TECHNOLOGIES No. 48, 6th Main, 40th Cross Jayanagara 6th Block Bangalore - 560041 GSTIN/UIN : 29AAAF2318E12Y State Name : Karnataka, Code : 29 E-Mail : info@eshamount.com Consignee (Ship to) Dayananda Bagat College Of Arts Science & Commerce (Unit Of Mahatma Gandhi Vidya Peetha Trust), Shreeviji Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560111 GSTIN/UIN : 29AAA1M2020320 State Name : Karnataka, Code : 29 Buyer (Bill to) Dayananda Bagat College Of Arts Science & Commerce (Unit Of Mahatma Gandhi Vidya Peetha Trust), Shreeviji Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560111 GSTIN/UIN : 29AAA1M2020320 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Invoice No : e Way Bill No. EMI/143/2022-21 1315 0963 3194 Delivery Note Reference No. & Date Buyer's Order No. B3BPO/D3CABC 026/2022-2023 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 16-Feb-23 Mode/Terms of Payment 50% Advance & Balance 50% Within 120 Days Other References Dated 18-Jan-23 Delivery Note Date Destination Bangalore
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Sl No	Description of Goods	HSN/SAC	GBT Rate	Quantity	Rate	per	Disc. %	Amount
1	Optiplex 3000 SFF 12th Gen Intel Core i5 12500V 8 GB DDR4/ M.2 512GB PCIe SSD / 1 TB 7200RPM HDD/ Dell Kb+Mouse/ Ubuntu/ 5 Years Dell Onsite Warranty.	84714900	18 %	60 Nos.	30,300.00	Nos.		22,98,000.00
2	Dell 20 Monitor - E2020H	85285200	18 %	60 Nos.	8,000.00	Nos.		4,80,000.00
								27,78,000.00
	OUTPUT CGST @ 9 %					9 %		2,50,020.00
	OUTPUT SGST @ 9 %					9 %		2,50,020.00
	Total			120 Nos.				₹ 32,78,040.00

Amount Chargeable (In words) **INR Thirty Two Lakh Seventy Eight Thousand Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	22,98,000.00	9%	2,06,820.00	9%	2,06,820.00	4,13,640.00
85285200	4,80,000.00	9%	43,200.00	9%	43,200.00	86,400.00
Total	27,78,000.00		2,50,020.00		2,50,020.00	5,00,040.00

Tax Amount (In words) : **INR Five Lakh Forty Only**

Remarks:
Goods Once sold cannot be taken back or exchanged, Interest @ 24 % P/A will be charged if bill is not settled within 30 days

Company's PAN : AACFE2313E
Destination : Bangalore

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

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 0408261011062
Branch & IFS Code : Jayanagara Shopping Complex & CNRD0000400
for ESHAMOUNT TECHNOLOGIES

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO BANGALURU JURISDICTION

Receiver's Signature & Stamp



NCA
DSCASE
S. Narayana



ESHAMOUNT TECHNOLOGIES

TAX INVOICE CUM DELIVERY CHALLAN (ORIGINAL FOR RECIPIENT)

e-Invoice

300
23/24



IRN : ec9321ee10e38242b961f1fc0c71b22e83426d7-cd50f9394ae7b7882d03d5adb
 Ack No. : 112316287355569
 Ack Date : 22-May-23

ESHAMOUNT TECHNOLOGIES No.45, 6th Main, 40th Cross Jayanagar 5th Block Bangalore- 560041 GSTIN/UIN: 29AACFE2313E1ZY State Name : Karnataka, Code : 29 E-Mail : info@eshamount.com Consignee (Ship to) Dayananda Sagar College Of Arts Science & Commerce (A Unit Of Mahatma Gandhi Vidya Peeta Trust) Shavige Malleshwara Hills Kumaraswamy Layout Bangalore - 560111 GSTIN/UIN : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29	Invoice No. e-Way Bill No. Dated EMT/028/2023-24 1916 4688 2915 22-May-23
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated DSII/PO/DSCASC-034/2022-2023 20-Feb-23 Dispatch Doc No. Delivery Note Date Dispatched through Destination Bangalore Terms of Delivery
Buyer (Bill to) Dayananda Sagar College Of Arts Science & Commerce (A Unit Of Mahatma Gandhi Vidya Peeta Trust) Shavige Malleshwara Hills Kumaraswamy Layout Bangalore - 560111 GSTIN/UIN : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29 Place of Supply : Karnataka	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 5000 Tower 12th Gen Intel Core i7-12700/ 16GB DDR4 RAM M.2 2230 256GB PCIe SSD/ 1TB 7200 RPM HDD/ Dell KB+Mouse, 5 Yrs Dell Onsite Warranty. Service Tag: DBD6NS3, 39D6NS3 6GD6NS3, 99D6NS3, BBD6NS3 89D6NS3, C9DCNS3, DDD6NS3 1BD6NS3, F8D6NS3.	84714900	18 %	10 Nos.	40,300.00	Nos.		4,03,000.00
2	Dell 20 Monitor - E2020H Service Tag: 9VJNRN3, 8VJNRN3 FBKNRN3, 1WJNRN3, DBKNRN3 HJUNRN3, HBKNRN3, BUJNRN3 GK3NRN3, 3KJNRN3.	85285200	18 %	10 Nos.	6,000.00	Nos.		60,000.00
	OUTPUT CGST @ 9 %					9 %		4,63,000.00
								41,670.00

Handwritten signature
 19/06/23
 DIRECTOR
 Dayananda Sagar College
 of Arts Science & Commerce
 Shavige Malleshwara Hills
 Kumaraswamy Layout
 BANGALORE - 560 071

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continued to page number 2

Date	Name of the firm	Particulars	Quantity	Bill No / Date	Rate	Amount	Sign
04/01/2022	Binnat sryotech Pvt Ltd	DHP project pro MISRN	03	BI-575/21-22	18,000.00	54,000.00	[Signature]
156	#14, 6th Main, 5th Cross 3rd Block, Thyagarajanager Bangalore - 560028			31-DEC-21			
					CGST 9%	4860.00	
					SGST 9%	4860.00	
					Total	63,720.00	

11/01/2022	ESHAMOUNT TECHNOLOGIES	Dell optiplex 3090 SFF-15	13	EMT/073/2021-22	33,000.00	4,29,000.00	[Signature]
157	No 45, 6th Main, 4th Cross Jayanagar 5th block Bangalore - 560041	Intel core-i5/8GB RAM 1TB HDD/Keyboard Dell 20 Monitor - E2020H	13	151416949646 27-DEC-21	8,500.00	1,10,500.00	
		System Distribution Report	13		CGST@9%	48,555.00	
		1. BCA DEPT	6		SGST@9%	48,555.00	
		2. Bcom DEPT	1				
		3. BBA DEPT	1		Total	6,36,610.00	
		4. Mcom DEPT	1				
		5. LIBRARY	1				
		TOTAL	13				

25/01/2022	FIRST COMP SERVICES	ODDR4 8GB RAM	1	FCSD18/21-22	2,885	2,885	[Signature]
158	No 707, Shop No.2, 1st floor Rajanna Building, Janatha Colony, Hosur main road, Bommalandra, B'lore - 560060			24/01/2022			
					CGST@9%	260	
					SGST@9%	260	
					Total	3,404	

30/03/2022	ESHAMOUNT TECHNOLOGIES	1. Dell latitude 3420 G5	1	EMT/112/2021-22	61,000.00	61,000.00	[Signature]
159	No 45, 6th Main, 4th Cross Jayanagar 5th Block Bangalore - 560041	Intel core i5 - 1135G7/16th HD/8GB RAM/M.2 SSD SSD/Ubuntu/3 Years Warranty		171448832266 15/03/2022			
					CGST@9%	5,490.00	
					SGST@9%	5,490.00	
					Total	71,980.00	

20.15.2022
Date

Name of the Firm
ESHA MOUNT
Technologies

Particulars
OPIpler 3000 SFF
Dell 20 Monitor -
Core i5 - 12500/
1X8GB 20R4
1TB keyboard
Mouse

Quantity
10 Nos

Bill No./date
EMT/07/3/
2022-23
dd. 7.10.2022

Rate
46,056.00

Amount
32,22,920.00

Signature

CGST @ 9%
SGST @ 9%
3,90,152.80
2,90,152.80
0.140

38,04,226.00

Signature

20.10.2022
Date
Pigginovations, India, Optoma Projector
Kaya M350

161
Private Limited
2. classic Inshock
Projector Screen
3. 3E1 Projector Ceiling
Mount kit

6 Nos

INV/22-23/137
dt. 12.10.2022

60,000.00

3,60,000.00

4. HDMI cable 15MH
5. Power cable 15MH
6. HDMI 3Mx cable
7. 2 Module Box
8. Installation &
Commissioning Charges

6 Nos

1,500.00

9,000.00

6 Nos

2,250.00

13,500.00

6 Nos

1,000.00

6,000.00

6 Nos

750.00

4,500.00

6 Nos

1,500.00

9,000.00

CGST @ 14%
SGST @ 14%
CGST @ 9%
SGST @ 9%

50,400.00
50,400.00
78,30.00
78,30.00

4,47,000.00

5,63,460.00

Signature

8-11-2022
Date
IST Office space solution Pvt Computer Lab Chair

162

M. A. E. S. Sridharan Nagar
He Gnanahalli, Peenya 2nd Stage
Bangalore-560091

15 Nos

22-23/1705

2,200.00

33,000.00

CGST @ 14%
SGST @ 14%
CGST @ 9%
SGST @ 9%

14%
14%
9%
9%

2470.00
38,940.00
33,500.00
3,015.00

1-11-2022
Date
SPTISH LONDRAGES (S) Corporation
No. 7, D. C. LANE B V R I Nagar
Road, Bangalore

163

10 Nos
0748/22-23
20-10-22

3,350.00

91%
91%
91%
91%

3,015.00
3,015.00
3,015.00
3,015.00

39,530.00

Signature

Date	Name of the firm	Particulars	Quantity	Bill No Date	Rate	Amount	Signature
16/12/2023	ESHRMOUNT TECHNOLOGIES No. 45, BHKMaha-north Cross Bangalore - 560041	DELL Optiplex 3000SFF 12 Gen Intel Core i5-12500/8GB POB4, S12, S50, TR, HDD Dell EBT Name	60 Nos	EMT/143/2023-23 15-02-2023	38,500.00	22,97,000.00	[Signature]
16/12/2023	VSP Network Solutions No. 15, 4th Cross, Maddur Nagar, Moodalapuraya Nagarabhalvi Bangalore - 560074	Netgear 24 port Switch	2 nos	215/23-24 14/12/2023	13750 45781 545797	27500 2475 32450	[Signature]
16/12/2023	KeXxi Tech Pvt. Ltd H47/16/2, Main 1st Street Sagar Nagar 2 nd Block Bangalore - 560070	RT45 Connector D Link	5 Boxes 500 nos	KPR-23- 01/1053 15/12/2023	1906.78 445797 545797	1906.78 171.61 171.61 2250.00	[Signature]
15/12/2023	ISIT Office Space solution Pvt Ltd	3 Seated Student- Desk	6 nos	72-73/896 09/01/2023	5,300.00 CGST 9% SGST 9% Total	31,800.00 2867.00 2867.00 37,524.00	[Signature]
15/12/2023	ISIT Office Space solution Pvt Ltd		120		CGST 9% SGST 9% Total	2,150,000.00 2,50,000.00 32,78,000.00	[Signature]
			60 Nos		9,000.00	47,90,000.00	

Date	Sr. no	Name of the Company	Particulars	Invoice no.	Quantity	Rate	Total Amount	Signature
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22/5/23	1	Usharavant Technologies No. 45, 6th main, 40th cross Jaynagar 5th block Bangalore	1 Dell optiplex 5000 Tower 12th Gen Intel Core i7-12700/ 16GB DDR4 Ram N. 2230 256GB PCIe SSD/ 1TB 7200 RPM HDD/Dell KB + mouse, 5 yrs Dell onsite warranty. 2 Dell 20 Monitor - E 2020H Service Tag: 9VUNRA3, 8VN -RA3, FBKRA3, 1JTNRA3 DBKRA3, HUKRA3 HBKRA3, BUKRA3 GKAKRA3, 3KUNRA3	EMI/028P023-24	10 nos.	40,300-00	4,03,000-00	
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[Rupees five lakh forty six thousand three hundred forty only]

Rf No.	No.	QTY	Rate	Total
62	10 nos.		268-80	2688-00
	12 nos.		15-64	187-68
	02 nos.		289-10	578-20
	05 nos.		8-57	42-85
	03 nos.		28-60	90-80
	10 nos.		3-70	37-00
			Rounded off to	0-47
				3,605-00/-

Rupees Three Thousand Six Hundred five only

[Signature]
22/5/23

[Signature]
22/5/23

Computers
transferred
before
2018

Stock Register Copy

Dayananda Nagar College of Arts, Science, and Commerce

Department of Management Studies

(MBA-BU)

Stock Register – 002

2023 onwards

date	id no	Name of the Company	Particulars
14/3/24	1	M/V P Travels - Bank Shop (Gowari)	Admission Register 24
2/04/24	01	M/V P Travels - Bank Shop (Gowari)	1 Folder Formal Doms Glasses 25 Duro Cell At Nuru Fe Ignite Cool Fan Ezee coffee Pen Dlx Capion Air Purifier Concealer Pen dhr notebook Luvant Pen 14 Prompts File Separator Bridon clip Bridon clipper Board Pen 25 Box file Navadi Big Braun Tape Candies Big Pen 14 Prompts

Invoice no. 256

Quantity	Rate	Total Amount	Signature
200	45.00	9000.00	M/V P Travels 14/3/24
	Total	944.00	
<p>Papers has hundred forty four only</p>			
10 nos	7.00	70.00	<p>Handwritten signature 14/3/24</p>
50 nos	16.34	818.50	
2 nos	18.88	37.76	
1 nos	15.34	153.40	
5 nos	7.51	37.55	
5 nos	5.61	28.05	
85 nos	850.00	6250.00	
3 nos	83.10	249.30	
5 nos	8.00	40.00	
2 nos	32.04	64.08	
1 nos	75.00	75.00	
1 nos	44.84	44.84	
1 nos	53.10	53.10	
1 nos	14.52	14.52	
5 nos	125.02	625.10	
2 nos	21.04	42.08	
2 nos	28.91	57.82	
1 nos	33.04	33.04	
<p>Rounded to 0.10</p>			
<p>Total 82200</p>			

Papers Seven thousand high hundred twenty only

6 Nos.

Added to MISA

3 nos
Added to MBA
6th floor job

30/8/24	1	Transferred from Magf.	HCL Core 2 Duo Intel Core 2 Duo/2.53 GHz 160 GB HDD/1 GB Ram
30/8/24	2	Transferred from Management Dt 14/9/2014	Dell Laptop/box 3rd 13/1 TB HDD 8GB RAM

Handwritten signature
14/3/24

20/1/20

Transferred to management
5/1/2012

DELL desktop
Core 2 Duo
15, HDD-500GB
RAM-4GB

Allocated to head of

20/1/20

DELL desktop, 3090
Total cost 7m 15
HDD-1Tb RAM 8GB

Allocated to head of

Manager

Manager

**DAYANANDA SAGAR COLLEGE OF
ARTS SCIENCE & COMMERCE**

COMPUTER SCIENCE DEPARTMENT

EQUIPMENT REGISTER

Date	Name of the firm	Particulars	Quantity
4/04/2017	Transferred from Management	Acer Intel	A-Lab 43
		Pentium / 4gb RAM	F-Lab 43
		500GB HDD	G-Lab 43
			Total - 129

Bill No and Date	Rate	Amount	Signature
			

This is to Certify that Library
Block register has page no (01-75)

LIBRARIAN
Dayananda Sagar College of Arts,
Science & Commerce
Kominasa, Shiv Layout, Bangalore-7B.

ಇದರಲ್ಲಿ ಒಂದು ಪುಸ್ತಕವನ್ನು ಸೇರಿಸಿ
ಪುಸ್ತಕದ ವಿವರಗಳನ್ನು

ಪುಸ್ತಕದ ವಿವರಗಳನ್ನು ಸೇರಿಸಿ
ಪುಸ್ತಕದ ವಿವರಗಳನ್ನು

ಪುಸ್ತಕದ ವಿವರಗಳನ್ನು ಸೇರಿಸಿ
ಪುಸ್ತಕದ ವಿವರಗಳನ್ನು

ಪುಸ್ತಕದ ವಿವರಗಳನ್ನು ಸೇರಿಸಿ
ಪುಸ್ತಕದ ವಿವರಗಳನ್ನು

ಪುಸ್ತಕದ ವಿವರಗಳನ್ನು ಸೇರಿಸಿ
ಪುಸ್ತಕದ ವಿವರಗಳನ್ನು

ಪುಸ್ತಕದ ವಿವರಗಳನ್ನು ಸೇರಿಸಿ
ಪುಸ್ತಕದ ವಿವರಗಳನ್ನು

Date	Sl. No	Name of the Company	Particulars / Product Description	Bill No & Date	Quantity	Rate	Amount	Signature
5/7/2016	01	MGV Trust Bangalore	HCL-Intel Core 2 duo-2 GB RAM-250, GB HDD		24			
28/1/2017	02	Allied publishers Subscription agency	MCA - Journal	GL22297/BAN2170 Date - 21/1/2017	12 Journals		44,850-00	LIBRARIAN Dayananda Sagar College of Science & Commerce Kannur Branch Layout, Bangalore
	03	"	MBA - Journal	GL22333/BAN2174 Date - 31/1/2017	12 Journals		49,530-00	LIBRARIAN Dayananda Sagar College of Science & Commerce Kannur Branch Layout, Bangalore
15/3/2018	04	Information and library reference Centre	Net (net membership)	Bill No: 19956 Date: 17/04/2017	01		5750-00	LIBRARIAN Dayananda Sagar College of Science & Commerce Kannur Branch Layout, Bangalore
15/3/2018	05	Information publishing limited	E-gate local management science & SMS	C/10/17-18/0522 Date: 08/01/2018	01		70,800-00	LIBRARIAN Dayananda Sagar College of Science & Commerce Kannur Branch Layout, Bangalore
15/3/2018	06	Allied publishers Subscription agency	MCA - Journal	GL25773/CF11 Date: 30/01/2018	12		38,180-00	LIBRARIAN Dayananda Sagar College of Science & Commerce Kannur Branch Layout, Bangalore
15/3/2018	07	"	MBA - Journal	GL25773/CF11 Date: 30/01/2018	12		39,572-00	LIBRARIAN Dayananda Sagar College of Science & Commerce Kannur Branch Layout, Bangalore
08/06/2018	08	British Council	British Council library Membership renewal	BL201806080006 Date: 08/06/2018	01		8,500-00	LIBRARIAN Dayananda Sagar College of Science & Commerce Kannur Branch Layout, Bangalore
09/06/2018	09	Blue plast Corporation	periodical record registers 300 pages with hard leather binding	BP11: 060 Date: 09/06/2018	01		950-00	LIBRARIAN Dayananda Sagar College of Science & Commerce Kannur Branch Layout, Bangalore

PC Transfer Documents

Mahatma Gandhi Vidya Peetha Trust, Bangalore

Date: 05.10.2017


Subject: PC Transfer Report

S. No.	Product Description	Quantity	Lab venue, Floor, Building Number	Allotted to (Department / College)	Date of Transfer	Remarks
1	DELL OPTIFLEX 3020 INTEL® CORE TM i5, HDD-500GB RAM-4GB	30	MBA-BU Lab, 6 th Floor Building 13	MBA-BU, DSCASC	05.10.2017	-
2	DELL OPTIFLEX 3090 INTEL® CORE TM i5 HDD-1Tb RAM-8GB	30	MBA-BU Lab, 6 th Floor Building 13	MBA-BU, DSCASC	05.10.2017	-



Secretary

MGVP Trust

Received:


Signature of the Lab In-charge:


Signature of HoD/ Director:


Principal
Dayananda Sagar College of Arts
Science & Commerce
Kumaraswamy Layout, Bangalore - 560 111

Mahatma Gandhi Vidya Peetha Trust, Bangalore

Date: 14.09.2017

Subject: PC Transfer Report

S. No.	Product Description	Quantity	Lab venue, Floor, Building Number	Allotted to (Department / College)	Date of Transfer	Remarks
1	Dell/optiplex 3060 i3 /1 TB HDD/8GB RAM	30	MBA-BU Lab, 6 th Floor Building 13	MBA-BU DSCASC	14.09.2017	-



Secretary

MGVP Trust

Received:

Signature of the Lab In-charge:



Signature of HoD / Director:



Principal

Dayananda Sagar College of Arts
Science & Commerce
Kumaraswamy Layout, Bengaluru - 560 111

Mahatma Gandhi Vidya Peetha Trust, Bangalore

Date: 04.04.2017

Subject: PC Transfer Report


S. No.	Product Description	Quantity	Lab venue, Floor, Building Number	Allotted to (Department / College)	Date of Transfer	Remarks
1	ACER Intel Pentium / 4 GB RAM / 500 GB HDD	43	A, 3 rd Floor, Building 17	BCA, DSCASC	04.04.2017	-
2	ACER Intel Pentium / 4 GB RAM / 500 GB HDD	43	F, 3 rd Floor, Building 17	BCA, DSCASC	04.04.2017	-
3	ACER Intel Pentium / 4 GB RAM / 500 GB HDD	43	G, 3 rd Floor, Building 17	MCA, DSCASC	04.04.2017	-


Secretary

MGVP Trust

Received:


Signature of the Lab In-charge:


Signature of HoD / Director:


Principal
Dayananda Sagar College of Arts
Science & Commerce
Kumaraswamy Layout, Bengaluru - 560 111

Mahatma Gandhi Vidya Peetha Trust, Bangalore

Date: 17.08.2016

Subject: PC Transfer Report

S. No.	Product Description	Quantity	Lab venue, Floor, Building Number	Allotted to (Department / College)	Date of Transfer	Remarks
1	HCL - Core2Duo - Intel Core 2 Duo/2.53 Ghz/160 GB HDD/1 GB RAM	60	MBA-BU Lab, 6 th Floor Building 13	MBA, DSCASC	17.08.2016	-


Secretary

MGVP Trust

Received:


Signature of the Lab In-charge:


Signature of HoD / Director:


Principal
Dayananda Sagar College of Arts
Science & Commerce
Kumaraswamy Layout, Bengaluru - 560 111

Mahatma Gandhi Vidya Peetha Trust, Bangalore

Date: 05.07.2016

Subject: PC Transfer Report

S. No.	Product Description	Quantity	Lab venue, Floor, Building Number	Allotted to (Department / College)	Date of Transfer	Remarks
1	HCL - Intel Core 2 duo - 2 GB RAM - 250 GB HDD	24	Library, Building 13	Library, DSCASC	05.07.2016	-



Secretary

MGVP Trust

Received:


Signature of the Lab In-charge:


Signature of HOD / Director:



Principal

**Dayananda Sagar College of Arts
Science & Commerce**
Kumaraswamy Layout, Bengaluru - 560 111