



PERFORMA INVOICE

To: Dvsinstitution

Client Name : Desheeya Vidya shala Samithi (R)
Basaweshwara Circle. Shivamogga
Karnataka

FROM : WEB365 SOLUTION
Address : #TOWER NO.1
UMIYA BUSINESS PARK
CESSNA TECH PARK
Bangalore 560103
Karnataka
INDIA

Date : 31/05/2022

GST NUMBER : 29AAATD2575K1ZF

INVOICE NUMBER : WEB36531522

GST NUMBER : 29DVLPS9477J3Z8

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
28	Intel i3 Systems for DVS other branches	32,568	9,11,904.00
28	Intel i5 Systems for DVS MAT Lab	34,220	9,58,160.00
25	Windows 10 Pro 64 bit operating System	5,700	1,42,500.00
NOTE : 2 Years replacement warranty.Physical damage not included.			

TOTAL IN WORDS : Twenty Lakh twelve thousand & five Sixty four
only.

SUBTOTAL 20,12,564.00
+ SERVICE TAX (18%) Included
TOTAL 20,12,564.00

MODE OF PAYMENT : ONLINE TRANSFER

Company Bank Account Details :

BANK : ICICI

ACC num : 060105003933

Acc Name : WEB365 SOLUTIONS

Branch : OMR(OLD MADRAS ROAD)

IFSC code : ICIC0000601



GRAND TOTAL

20,12,564.00

For any quires about this Performa ,Please feel free to contact accounts@web365.co.in , +91 9591752639

NOTE : This is computer Generated copy, Seal and Signature not required.

Signature
Secretary

Desheeya Vidya Shala Samithi (R.)
Shivamogga.

Foridine Computer System Speedy Apple Mail Road Billing

Bill NO. → Dec 11-0380

Date: - 25-2-12

Stock book
Page no.

Rate No. Rs

S.B-09 1. Dell Inspiron 6205 CPU i3 37,871 1 37,871

Disktop. cable 2120/3gb dvd
W 18.5 " Kit mouse

S.B-13 2. ADD56P14ACT. D1G-6165TX 67,209 1 67,209

Lap top.

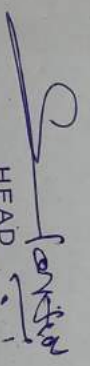
S.B-15 3. Procorn 3Kva UPS. Chand over to C.H. Charidhretkas for work *Shankar*

Blnc Interactive. 3hours 65,000 1 65,000
back up 120 Ah battery

S.B-14 4. Laser printer, HP P4 print, 6000 P1106 1 6000

Total → 1,76,080
Vat tax 5% → 8804
Total → 1,84,884

One lakh eighty four thousand eight hundred eighty four only.


HEAD
Department Botany
D.V.S. College of Arts & Science
Shimoga-577201.



2011-12

STOCK BOOK

Articles: Bill No Invoice No J.C.S 11-0981
Jardine computer system 000 Ravi Polytechnic, Talur Road, Shimoga District

Month & Date	PARTICULARS	RECEIPT			Issues Quantity	Balance of Stock	Remarks	Articles New
		Qty.	Rate	Amount				
13-2012	Dell inspiron 620s core i3 desktop core 2120/375/500gb/18.5" kbd/mouse	01	37,871	37,871	01	Nil	pg no: 15	24-3-2012
11-11	Laser Printer HP P 1106 Laser Printer	01	6000	6000	01		page no: 15	
11-11	Procom 1kva ups Line interactive, 120 minutes	01	18,571	18,571	01		page no: 15	
	Sub Total			62,442				
	Out Put Vat			3122				
	Grand Total	3 PC		65,564				
	Rs Sixty Five thousand five hundred sixty four & ten paise only							

Department of Chemistry
D. V. S. College of Arts & Science
SHIMOGA

P. V. Chellappa
Associate Professor & Head
Department of Chemistry
D. V. S. College of Arts & Science
SHIMOGA

STOCK BOOK

2007

Articles Computer system details

Unit 17

Date	Particulars	Quantity	Rate	Amount	Remarks
21/09/07					
1)	Dual core processor 1.6 GHz E2140	1 set			
2)	946 GHz Chipset Mother board - Intel				
3)	512 MB DDR2 RAM - HYDRA -				suppliers vishwanath Sudhakar S. Shiva
4)	80 GB Sata Hard Disk (7200 RPM) - Hitachi -				Krupa. 1st floor. 3rd. 1082
5)	DVD writer - LG -				Duljigudi
6)	15" TFT Monitor				Shimoga.
7)	PS2 Keyboard				277375
8)	Optical USB Scroll Mouse				Phone No.
9)	ATX cabinet (with front USB)				
	Think center 8985 AZ9 -	Quantity - 11			
			price - 23,912.00	2,63,032.00	pcs
	Monitor TFT 15" - IBM - 9165 AB6 -	Quantity = 11			
				2,63,032.00	
			KVAT @ 4%		
	06 Lenovo System is not in working condition	22 pcs		10,521.00	
	So Right off in 2019 Nellavalli. #.		TOTAL =	2,73,553.00	
Two Lacs Seventy three thousand and five hundred fifty three only					
One lenovo & Monitor has been sent to MC office of S. College of Arts & Science Shimoga					
Principal S. College of Arts & Science Shimoga					
Shiva					

STOCK BOOK

Articles 2 Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
10-07-2014							
	Computersystems						with Following Specifications :
	Core i5 Processor						supplied by : OM computer opp. Durg gudi School Pozik extn Durgudi, Simg.
	4GB DDR3 RAM						
	300GB SATA Hard Disk						
	DVD writer						
	18.5" LED Monitor Aen						
	Aen Keyboard						
	optical Mouse						
	Aen cabinet with S.MPS						
	KT Antivirus.						
				08 Nos			
	unit price Rs =		36,000-00				
	No. of units =		08 Nos.				
	Total cost for 08 units =		36000 X 08 Nos.				
			<u>2,88,000-00</u>				
							(Two lakh Eighty eight Thousand only)

[Signature]
Principal
D.V.S. College of Arts & Science
Shivamogga.

Neltravalli. H
Head department of Computer Science
D. V. S. College of Arts & Science
Shimoga - 577 201.

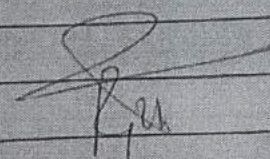
Vikas

STOCK BOOK

1

Articles

Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
05-05-14	HCL Desktop Systems with the following Specifications: Display : 18.5" LED Monitor. Processor : Intel core i5 - 2400 CPU @ 3.10 GHz RAM : 4GB HDD : 500 GB SATA Processor Band : GPU Speed : 3.10 GHz DVD writer Optical Mouse : HCL Keyboard : HCL Total : 02 Systems. Unit price : 36,890-00 No. of units : 02 Total cost for 02 units = $36,890 \times 02$ $73,780 - 00$						
	Seventy Three Thousand Seven Hundred eighty only.						
	 Principal D.V.S. College of Arts & Science Shivamogga						Nelkravalli H Head department of Computer Science D. V. S. College of Arts & Science Shimoga - 577 801.

STOCK BOOK

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
18/8/16	<p>Computers with following specifications:</p> <ul style="list-style-type: none"> Intel core i3 processor 4GB RAM, DDR3, 1TB HardDisk DVD writer Motherboard & SL Keyboard Mouse 18.5" LED Monitor <p style="text-align: right;">Supplied by: Aditi Tech Opp. Nagappa temple 2nd cross Gandhibazar Shimoga ph: 9886122887</p> <p style="text-align: center;">3 years warranty</p> <p style="text-align: center;">— <u>10</u> Number of Acer computers —</p> <p>quantity = 10 unit price in price = 27,867.30</p> <p style="text-align: center;">Total coll = $27,867.30 \times 10$ = 4,18,009.50 Vat = 5.5% = 22,990.52</p> <p>Total amount including vat = 4,41,000.00 In words = four lakh fortyone thousand only</p>						

Principal
D.V.S. College of Arts & Science
Shimoga.

Head department of Computer Science
D.V.S. College of Arts & Science
Shimoga - 577 207

(Signature)

STOCK BOOK

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Articles

Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
18/07/17	Computer System with following specifications Intel core i5 processor 4 GB RAM 1TB Hard disk DVD writer Dell Keyboard Dell Mouse Dell 18.5" LED						
	← 10 Computer System →						
	Computer chair with arms		= 08				08 computer chair with arms send to principal chamber
	Computer chair (armless)		= 10				
21/12/17	Box Not opened and Not installed upto today 9 Systems are Installed with windows 1 System Not Installed						

[Signature]
Principal
D.V.S. College of Arts & Science
Shivamogga.

Nelkavathi. #
Head department of Computer Science
D. V. S. College of Arts & Science
Shivmogga - 577 201.

STOCK BOOK

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Articles

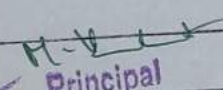
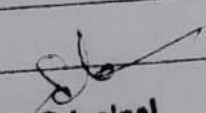
Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
03/07/19							
	1) Computer Systems with following specifications						
	1 TB All cabinet						
	15 8 th Gen Processor						
	Gigabyte 310 Motherboard						
	RAM 4GB DDR4				- 12 Nos		
	HDD 1TB SEAGATE						
	DELL Keyboard						
	DELL Mouse						
	DELL 18.5" LED						
							Supplied By: Aditi Tech Nagappa Street 2 nd cross Gandhi Bazaar Shimoga.
	Unit price			Rs. 29,237.29			
	No of Unit				12 Nos.		
	Total Cost for 12 units =			$29,237.29 \times 12$			
				= 3,50,847.48			
	[Three Lakh Fifty thousand Eight hundred and forty seven fourty eight paise only]						
03/07/19							
	2) DVD Writer LG EXT				3 Nos		
	Unit price			Rs. 1415.25			
	Total Cost of 3 units =			$1415.25 \times 3 = 4245.75$			
	[Four thousand two hundred fourty five and seventy five paise only]						

STOCK BOOK

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Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
03/07/19	Printer HP M1005				01		
	Unit price		Rs. 14,194.92				
	[Fourteen thousand one hundred Ninety four and ninety two paise only]						
	42 Desktop Computers are available for students.						
	<p style="text-align: center;">  Principal D.V.S. College of Arts & Science Shivamogga. </p>						
	<p style="text-align: center;"> Nethravalli. H Head department of Computer Science D. V. S. College of Arts & Science Shimoga - 577 201. </p>						
	<p style="text-align: center;">  Principal D.V.S. College of Arts & Science Shivamogga. </p>						
	<p style="text-align: center;"> Nethravalli. H Head department of Computer Science D. V. S. College of Arts & Science Shimoga - 577 201. </p>						

STOCK BOOK

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Article Computer Unit

Month & Date	Particulars	RECEIPTS			Issued Quantity	Balance of Stock	Remarks
		Quantity	Rate	Amount			
3-2-09	Computer with LCD monitor, vltax 4%, DVD writer, 1GB RAM	01	25,625-00		NIL	01	
			1025-00				
			<u>RS. 26650-00</u>				
3-2-12	Dell Vostro 1550 Dell Vostro 1550 (Core i3) 2gb 320gb 15.6" DWS SL No. 79650170349210 CARRY CASE (Laptop)	01	38861-00		NIL		
	Dell Inspiration 6203 Core i3 Desktop 500gb dvd rw 18.5" TFT ESD / mouse	01	37871-00			03	
			74,732-00				
			3,726-00				
			<u>Total 78,468-00</u>				

Handwritten notes:
 1. 2009/03/02
 2. 2009/03/02
 3. 2009/03/02
 4. 2009/03/02
 5. 2009/03/02
 6. 2009/03/02
 7. 2009/03/02
 8. 2009/03/02
 9. 2009/03/02
 10. 2009/03/02

STOCK BOOK

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Article _____ Unit

Month & Date	Particulars	RECEIPTS			Issued Quantity	Balance of Stock	Remarks
		Quantity	Rate	Amount			
	Bill No. VLE 00340 Date 9-3-09						
	<i>Suman Das</i>						
	Bill No. JCS11-0979 Date: 25-2-12						
	<i>Suman Das</i>						
	H.O.D. of Electronics D.V.S. College of Arts & Science Shimoga						

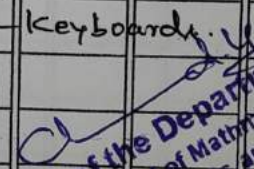
Signature
 21-03-09
 D.V.S. College of Arts & Science
 Shimoga

Signature
 H.O.D. of Electronics
 D.V.S. College of Arts & Science
 Shimoga

STOCK BOOK

Articles.....Unit.....

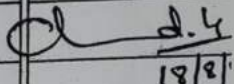
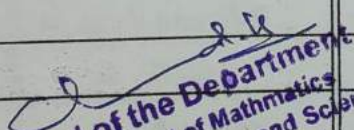
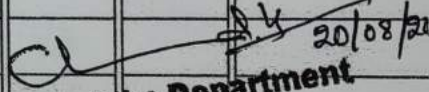
Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
16/08/2021	<u>Details of Computer's in Mathematics Lab:</u>						
1.	<u>CPU :</u>						
	* i-Ball			30			
	* Acer			06			
	* LG			03			
	* Lenovo			01			
				<u>Total: 40</u>	→ CPU		
2.	<u>Monitor</u>						
	* LG			33			
	* Lenovo			01			
	* Acer			06			
				<u>Total: 40</u>	→ Monitor's		
3.	<u>Keyboards :</u>						
	* Dell			30			
	* Acer			05			
	* Microsoft			02			
	* Lenovo			01			
	* Frontech			01			
				<u>Total: 39</u>	→ Keyboards		
4.	<u>MOUSE :</u>						
	* Dell			28			
	* Lenovo			01			
	* ACER			05			
	* Microsoft			03			
	* Other			01			
				<u>Total: 38</u>	→ mouse		


Head of the Department
 Department of Mathematics
 D.V.S. College of Arts and Science
 SHIVAMOGGA-577 201.

STOCK BOOK

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Articles..... Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
18/08/21	Purchased 4-new items:						
	* Keyboard [Logitech]			02			 18/8/21 Head of the Department Department of Mathematics D.V.S. College of Arts and Science SHIVAMOGGA-577 201
	* Mouse [Lenovo]			02			
	Total: 40 - Computers.						
	<u>Specifications:</u>						
	RAM - 4.GB.						
	Operating System - Windows -10.						
	Processor - Intel(R) Core (TM) i5 -8400 CPU @ 2.80 GHz - 2.81 GHz.						
	Monitor - 18.5" LED.						
	 Head of the Department Department of Mathematics D.V.S. College of Arts and Science SHIVAMOGGA-577 201						
	 Head of the Department Department of Mathematics D.V.S. College of Arts and Science SHIVAMOGGA-577 201						