



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 Speed Apple Tail Road Shimoga

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.

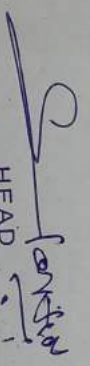
S.B-15 3. Procom 3Kva UPS.
Chand over to CH. Chandrabhaskar for work. *Shankar*

Line 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.



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

2011-12

STOCK BOOK

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

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 | Month & Date |
|--------------|---|---------|--------|--------|-----------------|------------------|-----------|--------------|
| | | Qty. | Rate | Amount | | | | |
| 13-2012 | Dell Inspiron 620s core i3 desktop core 2120/32b/500gb/18.5" kbd/mouse | 01 | 37,871 | 37,871 | 01 | Nil | 24-3-2012 | |
| 11-11 | Laser Printer HP P 1106 Laser Printer | 01 | 6000 | 6000 | 01 | page no: 15 | 11-11-12 | |
| 11-11 | Procom 1kva ups Line interactive, 120 minutes | 01 | 18,571 | 18,571 | 01 | page no: 15 | 11-11-12 | |
| | 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

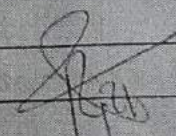
| Computer system details | | | | | | |
|---|---|---------------|--------------|-----|-------------|--------------------------------|
| 21/09/07 | | | | | | |
| 1) | Dual core processor - Intel 1.6 GHz E2140 | 1 unit | | | | |
| 2) | 946 GHz Chipset Mother board - Intel | | | | | supplies Vishwanath |
| 3) | 512 MB DDR2 RAM - HYDRA - | | | | | 9000 chips is. Shiva |
| 4) | 80 GB Sata Hard Disk (7200 RPM) - Hitachi - | | | | | Krupa. 1st floor. 3rd. 1082 |
| 5) | DVD writer - LG - | | | | | Duligudi |
| 6) | 15" TFT monitor | | | | | Shimoga. |
| 7) | PS2 Keyboard | | | | Phone No: | 277375. |
| 8) | Optical USB scroll Mouse | | | | | |
| 9) | ATX cabinet (with front USB) | | | | | |
| Think center 8985 AZ9 - | | Quantity = 11 | | | | |
| | | price - | 23,912.00 | pcs | 2,63,032.00 | |
| Monitor TFT 15" - IBM - 9165 AB6 - | | Quantity = 11 | | | | |
| | | | | | 2,63,032.00 | |
| | | KVAT @ 4% | | | | |
| 06 Lenovo System is not in working condition So Right off in 2019 Nelluvalli. #. | | 22 pcs | | | 10,521.00 | |
| | | | <u>TOTAL</u> | = | 2,73,553.00 | |
| Two Laks Seventy three thousand and five hundred fifty three only. | | | | | | |
| One Lenovo & Monitor has been sent to MC office. S. College of Arts & Science Shimoga | | | | | | |
| Principal Shimoga | | | | | | |

Shimoga

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 computers opp. Durg : gudi School Poik extn Durgudi, Simg. |
| | 4GB DDR3 RAM | | | | | | |
| | 500GB SATA Hard Disk | | | | | | |
| | DVD writer | | | | | | |
| | 18.5" LED Monitor Aen | | | | | | |
| | Aen Keyboard | | | | | | |
| | optical Mouse | | | | | | |
| | Aen cabinet with S.M.P.S | | | | | | |
| | KT Antivirus. | | | | | | |
| | | | | 08 Nos | | | |
| | unit price Rs = | | 36,000-00 | | | | |
| | no. of units = | | 08 Nos. | | | | |
| | Total cost for 08 units = | | 36000 X 08 Nos. | | | | |
| | | | 2,88,000-00 | | | | |
| | | | | | | | (Two lakh Eighty eight Thousand only) |
| |  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. |

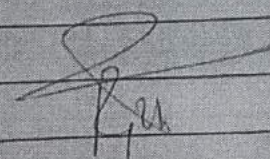
Vikas

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 | | | | | | Nelttravalli H Head department of Computer Science D. V. S. College of Arts & Science Shivamogga - 577 801. |

STOCK BOOK

Articles

Unit

| Month & Date | Particulars | Opening Stock | Arrivals Receipts | Total | Issues Quantity | Closing Stock | Remarks |
|--------------|---|---------------|-------------------|-------|-----------------|---------------|---|
| 18/8/16 | <p>Computer with following specifications:</p> <p>Intel core i3 processor 4GB RAM, DDR3, 1TB HardDisk DVD writer Motherboard & SLV Keyboard Mouse 18.5" LED Monitor</p> <p style="text-align: center;">3 years warranty</p> <p style="text-align: center;">— 10 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 style="text-align: center;">Total amount including vat = 4,41,000.00 In words = four lakh fourtyone thousand only</p> | | | | | | <p>Supplied by: Aditi tech Opp. Nagappa temple 2nd cross Gandhibazar Shimoga ph: 9886122887</p> |

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

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

(Signature)

STOCK BOOK

6

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

12

Articles

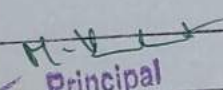
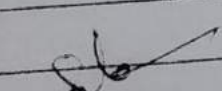
Unit

| 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 fourty 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

13

Unit

| Month & Date | Particulars | Opening Stock | Arrivals Receipts | Total | Issues Quantity | Closing Stock | Remarks |
|--------------|---|---------------|-------------------|-------|-----------------|---------------|---------|
| 3/07/19 | 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

28

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 Inspiron 6203 Core i3 Desktop 500gb dvd rw 18-STFT bdt/mase | 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

29

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 | | | | | | |

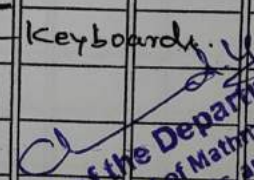
Signature
 21-03-09
 D.V.S. College of Arts & Science
 Shimoga

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

STOCK BOOK

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

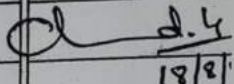
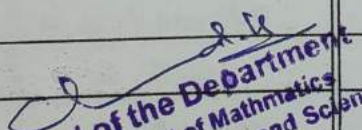
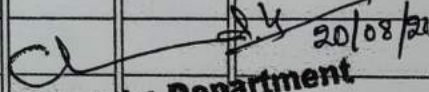
| Month & Date | Particulars | Opening Stock | Arrivals Receipts | Total | Issues Quantity | Closing Stock | Remarks |
|--------------|--|---------------|-------------------|------------------|-----------------|---------------|---------|
| 16/08/2021 | <u>Details of Computer's in Mathematics Lab:</u> | | | | | | |
| 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

15

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 | | | |
| | ✓ <u>Total: 40 - Computers.</u> | | | | | | |
| | <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 | | | | | | |

STOCK BOOK

14

Articles

Unit

| Month & Date | Particulars | Opening Stock | Arrivals Receipts | Total | Issues Quantity | Closing Stock | Remarks | |
|--------------|---|---------------|-------------------|-------|---|---------------|---|--|
| 22-08-22 | | | | | | | | |
| | 12 Computers Systems with the following specifications | | | | | | | |
| | Intel i3 processor @ 3.50 GHz | | | | | | | |
| | RAM 8GB | | | | | | | |
| | HDD 500GB | | | | | | | |
| | DELL 19" LED | | | - | 08 | Nos | | |
| | DELL Keyboard | | | | | | | |
| | DELL Mouse | | | | | | | |
| | | | | | | | Supplied By: WEB 365 Solution # Tower No 1 Uniya Business Park Cessna Tech Park Bangalore - 560103 | |
| | Unit Price | Rs. | 32,568.00 | | | | | |
| | No of unit | | | | | | | |
| | Total cost for 08 Nos = | | 32,568.00 x 08 | | | | Details of Bill is in Maths Dept | |
| | | | = 2,60,544.00 | | | | | |
| | [Two Lakh Sixty thousand Five Hundred and Forty Four only] | | | | | | | |
| | PRINCIPAL B.V.S. College of Arts & Science <small>SHIMOGA</small> | | | | Nellavalli # Head department of Computer Science B. V. S. College of Arts & Science Shimoga - 577 201. | | | |
| | | | | |  | | | |

STOCK BOOK

50 COMPUTERS

Unit.....

Articles

| Month & date | Particulars | Opening Stock | Arrivals Receipts | Total | Issues Quantity | Closing Stock | Remarks |
|--------------------------|--|---------------|-------------------|-------|-----------------|---------------|------------------|
| 2005-06 | COMPUTER with COMBO Drive | Nil | 01 | 01 | | 01 | Bill with office |
| 2005-06 | COMPUTER with CD Drive | 01 | 01 | 02 | | 02 | - - - |
| 12-11-2003 (12/11/22) | Sanvi infotech. Computer peripherals and consumable N.T. Road, Shimoga | 01 | 02 | 03 | | 03 | From Mc |
| 12/4/23 | Malred Computers Shimoga | 03 | 01 | 04 | | 04 | From College |
| | | 04 | 01 | 05 | | 05 | From office |

STOCK BOOK

51

Articles

Unit.....

| Month & date | Particulars | Opening Stock | Arrivals Receipts | Total | Issues Quantity | Closing Stock | Remarks |
|--------------|--|---------------|-------------------|-------|-----------------|---------------|---------|
| 2005-06 | | | | | | | |
| | Handed over to computer Dept. (one computer) Received by Comp Sc Dept Ravini Head department of Computer Science V. S. College of Arts & Science Shimoga - 577 201. | | | | | | |
| | S.D. [Signature] H.O.D. OF ELECTRONICS D. V. S. COLLEGE OF ARTS & SCIENCE SHIMOGA | | | | | | H.V.L.L |
| | S.D. [Signature] H.O.D. OF ELECTRONICS D. V. S. COLLEGE OF ARTS & SCIENCE SHIMOGA | | | | | | H.V.L.L |



INVOICE

To: Dvsinstitution

Client Name : Desheeya Vidya shala Samithi (R)
Basaweshwara Circle. Shivamogga 577201
Karnataka | INDIA

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

Date : 05/07/2022

GST NUMBER : 29AAATD2S75K1ZF

INVOICE NUMBER : WEB3655722

GST NUMBER : 29DVLPS9477J3ZS

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|---|--|------------|-------------|
| 15 | Intel i3 Systems <i>B. com wing</i> | 27,600 | 4,14,000.00 |
| 20 | Intel i5 Systems | 29,000 | 5,80,000.00 |
| 20 | Windows 10 Pro 64 bit operating System License | 4,500 | 90,000.00 |
| NOTE : 2 Years replacement warranty.Physical damage not included. | | | |

| | |
|----------|--------------|
| SUBTOTAL | 10,84,000.00 |
| + C GST | 97,560.00 |
| + S GST | 97,560.00 |
| TOTAL | 12,79,120.00 |

TOTAL IN WORDS : twelve Lakh seventy nine thousand & one
twenty only.

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

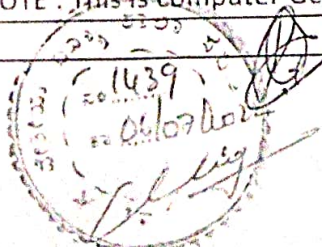
4,14,000.00
937
15%
74520.00

4,88,520.00

MAIL COPY

GRAND TOTAL 12,79,120.00

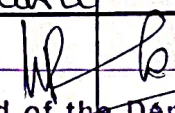
For any quires about this Performa ,Please feel free to contact accounts@web365.co.in , +91 9591752639
NOTE : This is computer Generated copy, Seal and Signature not required.



088
21/07/2022

ಡಿ.ವಿ.ಎಸ್. ಕಲಾ ಮತ್ತು ವಿಜ್ಞಾನ ಕಾಲೇಜು, ಶಿವಮೊಗ್ಗ.
 ಲೇಖನ/ಯುಪ್ರಿಡಿ ಸಾಮಗ್ರಿಗಳ ಖರ್ಚಿನ ವಿವರಿಸಿದ ಉಸ್ತುವಳಿ.

1

| ದ್ರ. ಸಂ. | ಕ್ರಮ ಸಂ. | ಅರ್ಜಿಯ ನಂ. ಮತ್ತು ದಿನಾಂಕ | ಲಿಂಗಡಿಯ ವಿವರ | ಬಂದಿರಬಹುದಾದ ಸಾಮಗ್ರಿಗಳ ವಿವರ | ಕ್ರಮ ಸಂ. | ಮೊತ್ತ | |
|----------|---|-------------------------|--|--|----------|----------|----------|
| 5169 | 4 | 5/09/2023 | WIEB356Solution Tower No 1 Umriya Business Park Bangalore | Intel i5 System | 15 | 4,88,520 | |
| | Total Amount | | | | | | 4,88,520 |
| 76 | H-V A N Principal D.V.S. College of Arts & Science Shivamogga | | |  Head of the Department Department of Commerce D.V.S. College of Arts, Science & Commerce Shivamogga-577 201. | | | |



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

GST NUMBER : 29AAATD2575K1ZF

Date : 31/05/2022

INVOICE NUMBER : WEB36531522

GST NUMBER : 29DIVLPS9477332R

| 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 |

8 computers has been installed in computer science dept and taken to stock. NSR p.No: 14

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.

D. S. S.
Secretary

Desheeya Vidya Shala Samithi (R.)
Shivamogga.

H. V. S.
PRINCIPAL

D.V.S. College of Arts & Science
SHIVAMOGGA.

Nelluravalli H
Head of Department of Computer Science
D. V. S. College of Arts & Science
Shivamogga - 577 201.



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 |
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GRAND TOTAL

20,12,564.00

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Signature
Secretary

Desheeya Vidya Shala Samithi (R.)
Shivamogga.