



St Aloysius College (Autonomous), Mangaluru

Criterion IV: Infrastructure and Learning Resources

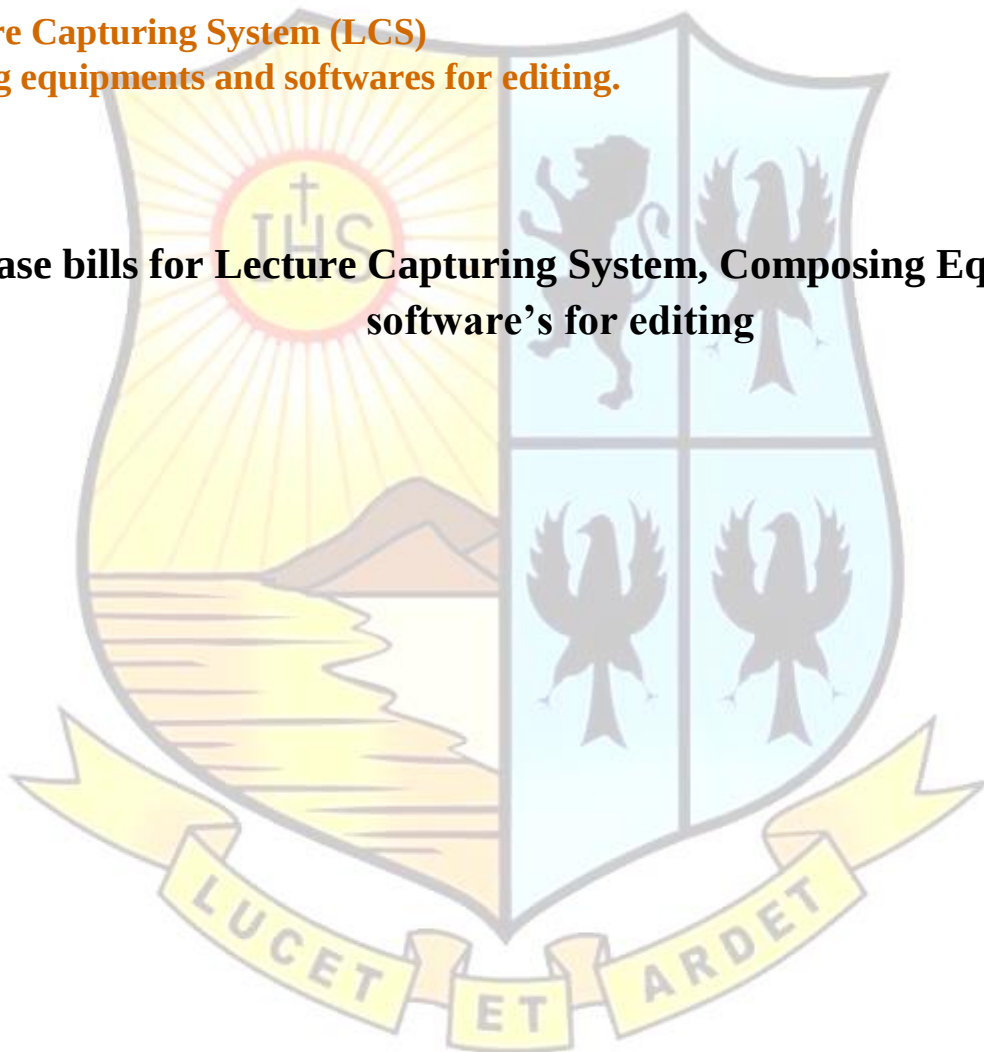
Metric No.:4.3.4

Year: 2022-2023

4.3.4 Institution has the following Facilities for e-content development

1. Media Centre
2. Audio Visual Centre
3. Lecture Capturing System (LCS)
4. Mixing equipments and softwares for editing.

Purchase bills for Lecture Capturing System, Composing Equipments and software's for editing



ESTD : 1880



TAX INVOICE

126

TWINS ELECTRONICS

Jonalisa Bldg. Ground Floor
Opp. Jimmy's Supermarket, Kadri Toll Gate
Mangalore-575002
PH: 0821-2211168 Mob: +91 9448500222
GSTIN/UIN: 29ABKPL2381C1ZO
State Name : Karnataka, Code : 29
E-Mail : praveentwinselectronics@gmail.com

Buyer

ST. ALOYSIUS COLLEGE MANGALORE

State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
K/SL/21-22/655		11-Mar-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WHARFEDALE TITAN AX-12 ACTIVE SPEAKER	8518	2 Nos	22,881.36	Nos		45,762.72
2	GS SPEAKER BOX STAND	8518	2 Nos	3,000.00	Nos		6,000.00
3	JTS - AT-880 MICROPHONE	8518000	8 Nos	2,288.14	Nos		18,305.12
4	PA MICROPHONE STAND DGN	8518	8 Nos	1,233.05	Nos		9,864.40
5	MICROPHONE CABLE - XLR TO XLR - 10 MTRS	8544	8 Nos	1,000.00	Nos		8,000.00
6	MICROPHONE CABLES - XLR TO XLR - 15 MTRS	8544	2 Nos	1,250.00	Nos		2,500.00
7	MG20XU //E YEM - Yamaha Mixer	85437022	1 Nos	38,135.59	Nos		38,135.59
							1,28,567.83
Discount on Sales							
Output CGST							11,571.10
Output SGST							11,571.10
Roundoff							(-0.03)
Total							31 Nos
Amount Chargeable (in words)							₹ 1,51,710.00

INR One Lakh Fifty One Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8518	61,627.12	9%	5,546.44	9%	5,546.44	11,092.88
8518000	18,305.12	9%	1,647.46	9%	1,647.46	3,294.92
8544	10,500.00	9%	945.00	9%	945.00	1,890.00
85437022	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
Total	1,28,567.83		11,571.10		11,571.10	23,142.20

Tax Amount (in words) : INR Twenty Three Thousand One Hundred Forty Two and Twenty paise Only

Company's Bank Details

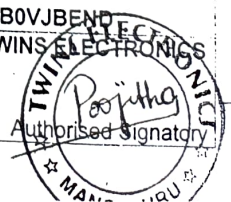
Bank Name : BANK OF BARODA CURRENT A/C NO: 73650200000169
A/c No. : 73650200000169
Branch & IFS Code : BENDOR & BARB0VJBND

Declaration

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

SUBJECT TO MANGALURU JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory

UNIQUE SOLUTIONSHAMILTON COMPLEX HAMILTON CIRCLE
NEAR DC OFFICE,
MANGALURU-1

Phone : 08242958508/+917022524444/534444

E-Mail : uniquesolutionsmlr@gmail.com

GSTIN : 29AZBPM3942M1ZX

GST INVOICE**CREDIT**

Invoice No	0000005	Order No. Order Date	Original for Buyer
Invoice Date Due Date	19/04/2022 19/04/2022	L.R. No. L.R. Date 19/04/2022	Transport

Party Name :

THE PRINCIPAL, ST. ALOYSIUS COLLEGE

LIGHT HOUSE HILL ROAD,
HAMPANKATTA, MANGALURU
KARNATAKA 29-KARNATAKA

PHONE : 9901023497

Department :

SL No.	Qty.	Product Name	HSN	Rate	Dis%	SGST	Value	CGST	Value	Amount
1.	1	EPSON EB -E01 PROJECTOR SN : X88Z2301061	85286200	37449.00	0.00	14.00	4095.98	14.00	4095.98	37449.00

Items received in good
condition, entered in Stock
Register on Page No. 76
as SI. No. 426

MANGALURU

MANGALURU

OUR SOFTWARE: MARGERP9 +917022524444/7022534444

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	37449.00	0.00	0.00	4095.98	4095.98	8191.96	8191.96
TOTAL	37449.00	0.00	0.00	4095.98	4095.98	8191.96	8191.96

Rs. Thirty Seven Thousand Four Hundred Forty Nine Only

MSG:THANK YOU.....

Terms & Conditions

Goods once sold will not be taken back or exchanged.

All disputes subject to Jurisdiction only.

Bills not paid due date will attract 24% interest.

BANK :- CANARA
A/C NO :- 1394201000562
IFSC CODE :- CNRB0001394
MICR CODE:- 575015010

CHECKED/RECEIVED

Authorised Signatory

FOR UNIQUE SOLUTIONS

Authorised Signatory

Grand Total

37449.00

140

UNIQUE SOLUTIONS

HAMILTON COMPLEX HAMILTON CIRCLE
NEAR DC OFFICE,
MANGALURU-1
Phone : 08242958508/+917022524444/534444
E-Mail : uniquesolutionsmlr@gmail.com
GSTIN : 29AZBPM3942M1ZK

GST INVOICE

CREDIT

Party Name :
THE PRINCIPAL, ST. ALOYSIUS COLLEGE
LIGHT HOUSE HILL ROAD,
HAMPANKATTA, MANGALURU
KARNATAKA 29-KARNATAKA
PHONE : 9901023497
Department :

Invoice No	0000004	Order No. Order Date	Original for Buyer
Invoice Date Due Date	19/04/2022 19/04/2022	L.R. No. L.R. Date 19/04/2022	Transport

L No.	Qty.	Product Name	HSN	Rate	Dis%	SGST	Value	CGST	Value	Amount
1.	2	EPSON EB -E01 PROJECTOR SN : X88Z2300800/X88Z2300274	85286200	37449.00	0.00	14.00	8191.97	14.00	8191.97	74898.00

Items received in good condition, entered in Stock Register on Page No. 76 as SI. No. 125

LCR Computer Lab
X 105
MNT Officer

Armed
25/04/2022

Principal
ST. ALOYSIUS COLLEGE (AUTONOMOUS)
MANGALORE - 575 003

OUR SOFTWARE: MARGERP9 +917022524444/7022534444

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	58514.06
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	
GST 28.00%	74898.00	0.00	0.00	8191.97	8191.97	16383.94	
TOTAL	74898.00	0.00	0.00	8191.97	8191.97	16383.94	

Total Items :- 1
Total Qty :- 2

DIS AMT. 0.00
SGST PAYBLE 8191.97
CGST PAYBLE 8191.97
CR/DR NOTE 0.00
ROUND OFF 0.00

Rs. Seventy Four Thousand Eight Hundred Ninety Eight Only

MSG:THANK YOU.....

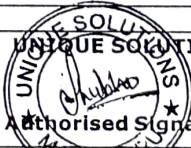
Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

BANK :- CANARA
A/C NO :- 1394201000562
IFSC CODE :- CNRB0001394
MICR CODE:- 575015010

CHECKED/RECEIVED

Authorised Signatory

FOR UNIQUE SOLUTIONS



Authorised Signatory

Grand Total
74898.00

TAX INVOICE

167

TWINS ELECTRONICS

Jonalisa Bldg. Ground Floor
Opp. Jimmy's Supermarket, Kadri Toll Gate
Mangalore-575002
PH: 0821-2211168 Mob: +91 9448500222
GSTIN/UIN: 29ABKPL2381C1ZO
State Name : Karnataka, Code : 29
E-Mail : praveentwinselectronics@gmail.com
Buyer

THE PRINCIPAL, ST ALOYSIUS COLLEGE
MANGALORE

State Name : Karnataka, Code : 29

Invoice No.

TE/2022-23/630

Dated

5-Sep-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PA AMPLIFIER SET NBA-15	85185000	2 Nos	2,483.05	Nos		4,966.10
	Discount on Sales						446.95
	Output CGST						446.95
	Output SGST						
Total			2 Nos				₹ 5,860.00

E. & O.E

Amount Chargeable (in words)

INR Five Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85185000	4,966.10	9%	446.95	9%	446.95	893.90
998734		9%		9%		
Total	4,966.10		446.95		446.95	893.90

Tax Amount (in words) : INR Eight Hundred Ninety Three and Ninety paise Only

Remarks:

CREDIT

Declaration

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

TERMS AND CONDITIONS:

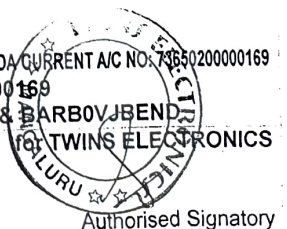
1. WARRANTY shall be as per the conditions mentioned by the Company on the Warranty Card. Kindly go through the conditions for claiming warranty.
2. Overdue bills shall be charged interest @ 18% p.a.

Company's Bank Details

Bank Name : BANK OF BARODA CURRENT A/C NO: 73650200000169

A/c No. : 73650200000169

Branch & IFS Code : BENDOOB & BARBOVJBEND



Authorised Signatory

SUBJECT TO MANGALURU JURISDICTION

This is a Computer Generated Invoice



**AUTOMATION TECHNOLOGIES
SANTHRUPTHI , SHOP NO 2
2ND CROSS MANGALANAGAR
MANGALADEVI
MANGALORE- 575001
TELEPHONE - 0824- 2414651
GSTIN/UIN: 29AAQFA6633F1Z7
State Name : Karnataka, Code : 29**

Buyer (Bill to)

The Principal
St. Aloysius College
Autonomous
P.B No 720, Mangalore-575003, Karnataka
Tel : 2449700
Mobile:+91 9741410990
State Name : Karnataka, Code : 29

Invoice No. AT-06-2223-0994	Dated 8-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. ATMLR/SAGS/2223-04-018	Dated 27-Aug-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Desktop Dell Optiplex 3090 tower desktops: Intel Core i3 - 1010S Processor, 16GB RAM, M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive, AMD RX 640 4GB Dell keyboard and Mouse SL NO 4YNTQR3 Dell E2220H Monitor SL NO GQSS9N3 Windows 10 Pro with 5 years warranty	84715000	1 nos	58,898.00	nos		58,898.00
2	Dell Desktop Dell Optiplex 3090 tower desktops: Intel Core i3 - 1010S Processor 16GB RAM, M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive, Dell keyboard and Mouse SL NO 33PTQR3 Dell E2220H Monitor, SL NO 6ZDLBN3 Windows 10 Pro with 5 years warranty	84715000	1 nos	54,237.00	nos		54,237.00
							1,13,135.00
						9 %	10,182.15
						9 %	10,182.15
							0.70
		Total	2 nos				₹ 1,33,500.00

OUTPUT CGST @ 9%

OUTPUT SGST@ 9%

Roundoff

Items received in good condition, entered in Stock Register on Page No. 79 at Sl. No. 468

HSN Officer

Amount Chargeable (in words)

E & O F

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	1,13,135.00	9%	10,182.15	9%	10,182.15	20,364.30
Total	1,13,135.00		10,182.15		10,182.15	20,364.30

Tax Amount (in words) : Indian Rupees Twenty Thousand Three Hundred Sixty Four and Thirty paise Only

Company's VAT TIN : 29300864699 Dated : 24/10/09
Company's Service Tax No. : AAQFA6633FSD001
Company's PAN : AAQFA6633F

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 : Bank of Baroda 0289

A/c No. : 73810200000289

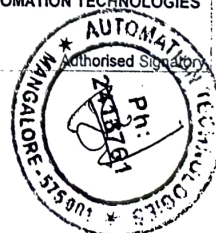
Branch & IFS Code: **JEPPU,MARNAMIKAT,MANGALORE & BARB0VJJEP**
for AUTOMATION TECHNOLOGIES

for AUTOMATION TECHNOLOGIES

This is a Computer Generated Invoice

Principal

ST. ALOYSIUS COLLEGE (AUTONOMOUS)
MANGALORE - 575 003





**AUTOMATION TECHNOLOGIES
SANTHRUPTHI , SHOP NO 2
2ND CROSS MANGALANAGAR
MANGALADEVI
MANGALORE- 575001
TELEPHONE - 0824- 2414651
GSTIN/UIN: 29AAQFA6633F1Z7
State Name : Karnataka, Code : 29**

Consignee (Ship to)

The Principal
St.Aloysius College
Autonomous
P.B No 720, Mangalore-575003, Karnataka
Tel : 2449700
Mobile:+91 9741410990
State Name : Karnataka, Code : 29

Buyer (Bill to)

The Principal
St.Aloysius College
Autonomous
P.B No 720, Mangalore-575003, Karnataka
Tel : 2449700
Mobile:+91 9741410990
State Name : Karnataka, Code : 29

Invoice No.	Dated
AT-08-2223-1482	24-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
0	12-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
BCA LAB

[illegible]

Amount Chargeable (in words)

Indian Rupees Fifty Thousand Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
42,373.00	9%	3,813.57	9%	3,813.57	7,627.14
Total: 42,373.00		3,813.57		3,813.57	7,627.14

Tax Amount (in words) : Indian Rupees Seven Thousand Six Hundred Twenty Seven and Fourteen paise Only

Company's VAT TIN : 29300864699 Dated : 24/10/09
Company's Service Tax No. : AAQFA6633FSD001
Company's PAN : AAQFA6633F

Declaration

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

Date & Time : 24-Nov-22 at 15:15

Company's Bank Details

Bank Name : Bank of Baroda 0289

A/c No. : 73810200000289

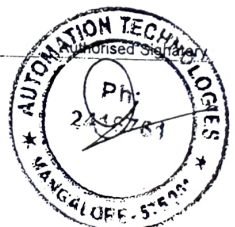
Branch & IFS Code: JEPPU,MARNAMIKAT,MANGALORE & BARB0VJJEP
for AUTOMATION TECHNOLOGIES

This is a Computer Generated Invoice

Brennae
Principal

ST. ALOYSIUS COLLEGE (AUTONOMOUS)
MANGALORE - 575 000

u
14/12/2022



INIQUE SOLUTIONS

AMILTON COMPLEX HAMILTON CIRCLE

EAR DC OFFICE,

ANGALURU-1

Phone : 08242958508/+917022524444/534444

Mail : uniquesolutionsmlr@gmail.com

STIN : 29AZBPM3942M1ZX

GST INVOICE**CREDIT**

Invoice No	US/22-23/252	Order No. Order Date	Original for Buyer
Invoice Date	04/01/2023	L.R. No.	Transport

Party Name :

THE PRINCIPAL, ST. ALOYSIUS COLLEGE

LIGHT HOUSE HILL ROAD,

HAMPANKATTA, MANGALURU

KARNATAKA 29-KARNATAKA

PHONE : 9901023497

Department :

No.	Qty	Product Name	HSN	Rate	Dis%	SGST	Value	CGST	Value	Amount
1.	2	Benq Projector MW809Sth SI.No: PD89N51010000, PDG5N01369000	85286200	44000.00	0.00	14.00	12320.0	14.00	12320.00	112640.0
2.	2	Wall Mount Clamp 4 feet	8528	5200.00	0.00	9.00	936.00	9.00	936.00	12272.00
3.	2	Power Cord 10mtr	998731	830.51	0.00	9.00	149.49	9.00	149.49	1960.000
4.	1	HDMI Splitter Unit 1in 2 Include Hdmi Cable and Laying	84733099	11737.28	0.00	9.00	1056.36	9.00	1056.36	13850.00
5.	1	HDMI Cable Logic 3mtr	8544	310.16	0.00	9.00	27.92	9.00	27.92	366.0000

Items received in good
condition, entered in Stock
Register on Page No. 81
as SI. No. 495

Main Auditorium
MNT Officer

Principal
Principal
ST. ALOYSIUS COLLEGE (AUTONOMOUS)
MANGALORE - 575 003

OUR SOFTWARE MARGER P9 *917022524444/7022534444

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	112108.46
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	14489.77
GST 18.00%	28448.00	0.00	0.00	2169.77	2169.77	4339.54	CGST PAYBLE	14489.77
GST 28 %	112640.00	0.00	0.00	12320.00	12320.00	24640.00	CR/DR NOTE	0.00
TOTAL	141088.00	0.00	0.00	14489.77	14489.77	28979.54	ROUND OFF	0.00

Rs. One Lakh Forty One Thousand Eighty Eight Only

MSG:THANK YOU.....

Terms & Conditions

Goods once sold will not be taken back or exchanged.

I disputes subject to Jurisdiction only.

Ils not paid due date will attract 24% interest.

BANK :- CANARA
A/C NO :- 1394201000562
IFSC CODE :- CNRB0001394
MICR CODE:- 575015010

CHECKED/RECEIVED

Authorized Signatory

FOR INIQUE SOLUTIONS

Authorized Signatory

Grand Total

141088.00

208

