Soniya Education Trust's

Soniya College of Education Dharwad

Facilities added during the year 2024

1) Almera
2) Sports materials
3) CCTV facility
4) Smart TV for CCTV Display
5) Reception Table
6) HP Desktop
7) UPS for desktop
8) UPS for Room
9) File Racks
10) Acer Desktop

GSTIN : 29CSPPA4870D1ZL

Cell : 9611390011
9686032579

SHRI MANJUNATH STEEL WORKS

Specialist in : Heavy Steel Structures & Fabrication,
All types of Grill Gates, Rolling Shutters, Truss Works Steel Window etc.

HOSAYALLAPUR ROAD, JANNAT NAGAR, HOSTEL BACK SIDE, DHARWAD

CASH / CREDIT BILL

No. 08

Date : 17/08/2024

To, Soniya College of Education, Dharwad.

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
Glass Door 2"x'6h.	2	19000	38000	-
6½ ft. Almera	1	9000	9000	.
Repair Glass	4	500	2000	-
ChNo: 000196/26.8.2024 HDFC Bank. RS 47000/				
		TOTAL	49000	

Rupees in words Forty Nine Thousand only

BRD
Signature

KIRAN SPORTS

1st Floor, LEA Complex, R. L. S. School, Civil Hospital Road,
Dharwad-580001
Phone no.: 9845197206
Email: kiransportsdharwad@gmail.com
GSTIN: 29ABIPA8234D1ZV
State: 29-Karnataka
ISO CERTIFICATE NO: 305020110209Q
NSIC: NSIC/GP/BEL/2021/0047447

Tax Invoice

Bill To

Sonia college of education DHARWAD

Invoice Details

Invoice No.: Invoice6997
Date: 14-09-2024

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	**CAPS**	65040000	8	NOS	₹ 66.67	₹ 26.67 (5.0%)	₹ 560.00
	HATS	65040000	2	NOS	₹ 84.75	₹ 30.51 (18.0%)	₹ 200.00
3	**Whistle**		6	-	₹ 35.71	₹ 25.71 (12.0%)	₹ 240.00
4	**Ribbon**		1	-	₹ 19.05	₹ 0.95 (5.0%)	₹ 20.00
5	**BAT GRIP**	95069990	3	NOS	₹ 71.43	₹ 25.71 (12.0%)	₹ 240.00
6	**Cocks** (Cocks)		1	BOX	₹ 209.52	₹ 10.48 (5.0%)	₹ 220.00
7	**Volleyball**		1	-	₹ 803.57	₹ 96.43 (12.0%)	₹ 900.00
8	**TENNIS BALL**	95066100	3	NOS	₹ 80.36	₹ 28.93 (12.0%)	₹ 270.00
9	**TENNIS BALL**	95066100	3	NOS	₹ 62.50	₹ 22.50 (12.0%)	₹ 210.00
	Air Pump	9506	1	NOS	₹ 401.79	₹ 48.21 (12.0%)	₹ 450.00
	Total		**29**			**₹ 316.10**	**₹ 3,310.00**

Invoice Amount In Words

Three Thousand Three Hundred and Ten Rupees only

Terms And Conditions

BANK NAME. SBI HDMC CIRCLE BRANCH Kiran Sports 64145834297. IFSC SBIN0040352.

Recipient ID - 2900185270

Sub Total	₹ 2,993.90
SGST@6.0%	₹ 123.75
CGST@6.0%	₹ 123.75
SGST@9.0%	₹ 15.25
CGST@9.0%	₹ 15.25
SGST@2.5%	₹ 19.05
CGST@2.5%	₹ 19.05
Total	₹ 3,310.00
Balance	₹ 0.00
Payment Mode	Cash

KIRAN SPORTS

1st Floor, LEA Complex, R. L. S. School, Civil Hospital Road,
Dharwad-580001
Phone no.: 9845197206
Email: kiransportsdharwad@gmail.com
GSTIN: 29ABIPA8234D1ZV
State: 29-Karnataka
ISO CERTIFICATE NO: 305020110209Q
NSIC: NSIC/GP/BEL/2021/0047447

Pay To:

Bank Name: Yes Bank, Dharwad, Karnataka
Bank Account No.: 100820700000047
Bank IFSC code: YESB0001008
Account Holder's Name: KIRAN SPORTS

For: KIRAN SPORTS

Authorized Signatory

GSTIN : 29BERPK5838N1ZG

ALL SERVICES UNDER ONE ROOF

ONE KEY

Main Road , Navanagar, Hubli-580025
Cell : **9028226741, 9686104557**
E-mail: onekeyhbl@gmail.com
E-mail: onekeyhbl@1keyhbl.com
Website : www.1keyhbl.com

TAX INVOICE
Cash/Credit

Invoice No. : 388

Date : 28/08/2024

To, The Principal Soniya D. Ed College Dharwad

Sl. No.	DESCRIPTION	QTY.	HSN	GST	RATE	AMOUNT	
1	16 channel NVR 2-SATA	01	—	18%	9000	9000	00
2	6 TB Serveillance HDD	01	—	18%	14000	14000	00
3	2 mP IP Camera Doom	07	—	18%	3100	21700	00
4	2mP IP Camera Bullet	02	—	18%	3200	6400	00
5	8+2 POE	02	—	18%	4000	8000	00
6	4 U Rack	01	—	18%	2500	2500	00
7	5x5 box	09	—	18%	50	450	00
8	RJ 45 Connectors	25	—	18%	15	375	00
9	Cordless mouse	01	—	18%	700	700	00
10	Cat 6 Cable	350 mets	—	18%	35 per mets	12250	00
11	HDMI Cable 3 mets	01	—	18%	500	500	00
12	USB Extension 3 mets cable	01	—	18%	500	500	00

Rupees in Words Ninety Thousand One Hundred Twenty Three Only

Bank Details :
State Bank of India
Account No 40058197025
IFSC Code : SBIN0007967
K2 Recp ID : 2904462844

Total	76375	00
SGST	6873	75
CGST	6873	75
G. Total	90123	

000204 | 14.10.2024

Goods once sold will not be taken back

Receiver Sign.

OneKey 9028226741 Main Road Navanagar HUBLI

For ONEKEY
Services Under One Roof

GSTIN : 29BERPK5838N1ZG

ALL SERVICES UNDER ONE ROOF

ONE KEY

Main Road , Navanagar, Hubli-580025
Cell : **9028226741, 9686104557**
E-mail: onekeyhbl@gmail.com
E-mail: onekeyhbl@1keyhbl.com
Website : www.1keyhbl.com

TAX INVOICE
Cash/Credit

Invoice No. : 393

Date :

To, The Principal, Soniya B. Ed College S. R. Nagar Dharwad

Sl. No.	DESCRIPTION	QTY.	HSN	GST	RATE	AMOUNT
1	32" Smart TV for CCTV dispaly	1	-	18%	10593	10593=00
	Ch No: 000204 / 14.10.2024					

Rupees in Words Twelve Thousand Five Hundred only

Bank Details :
State Bank of India
Account No 40058197025
IFSC Code : SBIN0007967
K2 Recp ID : 2904462844

Total	10593=00
SGST	953=37
CGST	953=37
G. Total	12500/-

Received Cheque

OneKey 9028226741 Main Road Navanagar HUBLI

For ONEKEY

Goods once sold will not be taken back

Receiver Sign.

V.NO: 31

Kiran Sports

1st Floor, LEA Complex, R. L. S. School, Civil Hospital Road, Dharwad-580001
Phone no.: 9845197206
Email: kiransportsdharwad@gmail.com
GSTIN: 29ABIPA8234D1ZV
State: 29-Karnataka
ISO CERTIFICATE NO: 305020110209Q
NSIC : NSIC/GP/BEL/2021/0047447

Tax Invoice

Bill To:

Sonia college of education DHARWAD

Invoice No.: Invoice5071
Date: 27-04-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Volleyball		1	-	₹ 535.71	₹ 64.29 (12.0%)	₹ 600.00
2	Volleyball Net	95069960	1	NOS	₹ 508.93	₹ 61.07 (12.0%)	₹ 570.00
	TENNIS BALL	95066100	2	NOS	₹ 53.57	₹ 12.86 (12.0%)	₹ 120.00
4	TENNICOT		2	NOS	₹ 80.36	₹ 19.29 (12.0%)	₹ 180.00
5	SHUTTLE COCK		1	BOX	₹ 196.43	₹ 23.57 (12.0%)	₹ 220.00
6	CRICKET BAT	9506	2	NOS	₹ 401.79	₹ 96.43 (12.0%)	₹ 900.00
7	BADMINTON RACKET COMANDER	9503	2	PRS	₹ 401.79	₹ 96.43 (12.0%)	₹ 900.00
8	BADMINTON RACKET COMANDER	9503	1	PRS	₹ 357.14	₹ 42.86 (12.0%)	₹ 400.00
9	Air Pump	9506	1	NOS	₹ 98.21	₹ 11.79 (12.0%)	₹ 110.00
10	Cricket Stump Fibre Set of 3		1	NOS	₹ 401.79	₹ 48.21 (12.0%)	₹ 450.00
	Total		**14**			**₹ 476.80**	**₹ 4,450.00**

INVOICE AMOUNT IN WORDS

Four Thousand Four Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 3,973.20
SGST@6.0%	₹ 238.39
CGST@6.0%	₹ 238.39
Total	₹ 4,450.00
Received	₹ 4,450.00
Balance	₹ 0.00

Recipient ID - 2900185270

Pay To-

Bank Name: State Bank Of India, Dharwad
Bank Account No.: 64145834297
Bank IFSC code: SBIN0040352
Account Holder's Name: KIRAN SPORTS DHARWAD

For, Kiran Sports

Authorized Signatory

~~Estimate/Quotation~~ [redacted]

V-No. 69

No: 6435

NEW DELIGHT

"Any Thing & Everything In Furniture"

M

Date: 30/5/23

To. ~~Suresh~~ Soniya edu. Trust, Angolli rayan reegal, Near micro wave Tower, opp SDM Engineering

Sl No.	Description	Qty	Rate	Amount
1	Reception Table	1	College: DWD 50750	50750/-
	ChNO: 00134 date: 5/6/2023			
	9535350550			
			TOTAL	50,750/-

1. G.S.T. @18% Extra.
2. Good One Sold Will Not Be Taken Back.
3. No Replacement.
4. No Warranty & Guarantee On Imported Products
5. Advance Will Not Be Refunded.

Authorized Signature

Delight Furniture" Nimubai Yallappa Plaza", Opposite Traffic Police Station, Kusugal Road, Keshwapur Hubli-580023.
PH: 0863-2358144, MOB: 9108717676, 9035475085.

TAX INVOICE

~~CASH~~ / CREDIT

Office Consumables Point

SANMATI COMPUTERS

4, Maruti Complex, Line Bazar, DHARWAD - 580 001

Ph : (0836) 2792659
Cell : 9343401767
9341624201

A Single Source for all Branded Office Consumables

Customer Name & Address
The Principal,
Sonia College of Education
Dharwad

P.O.No. Date : V.NO-30

Invoice No. 2019 Date : 24/03/23

D.C. No. Date :

Sl. No.	Description	Qty	Rate Rs.	Ps.	Amount Rs.	Ps.
01	HP Desktop Computer: Model: HP ~~B~~ 280 Pro G6 micro Tower PC (S/n: 1N13090760) Spec: Intel Core i5 10th Gen 8GB DDR4 RAM, 1TB HDD, Win 10, DVD RW, KBD & mouse HP 19.5" LED Monitor (S/n: 3CQ2440285)	01	47458	00	47458	00
			Total		47458	00
			9% CGST		4271	00
			9% SGST		4271	00
			Grand Total		56000	00

Rupees Fifty six thousand only

GSTIN - 29ACJPP2781N1ZS

Products carry manufacturers warranty as per their Terms & Conditions

For, Sanmati Computers

Important : Cash payment only to Authorised Representative against receipt on Company's Printed form. We are not responsible for cash payment made without obtaining printed receipt

Date & Signature of Receiving Authority with Seal

Goods once sold will not be taken back.
Subject to Dharwad Jurisdiction

Interest @ 18% will be charged after due date

TAX INVOICE ~~CASH~~ / CREDIT

SANMATI COMPUTERS

Office Consumables Point

4, Maruti Complex, Line Bazar, DHARWAD - 580 001

Ph : (0836) 2792659
Cell : 9343401767
9341624201

A Single Source for all Branded Office Consumables

U. No 530

Customer Name & Address		
The Principal, Sonia College of Education Dharwad	P.O.No.	Date :
	Invoice No. 2020	Date : 24/3/23
	D.C. No.	Date :

Sl. No.	Description	Qty	Rate Rs.	Rate Ps.	Amount Rs.	Amount Ps.
01	Zebronics 600 VA UPS (U725) (Sl.: ZBJ01MS44616)	01	2119	00	2119	00
			Total		2119	00
			9% CGST		190	50
			9% SGST		190	50
			Grand Total		2500	00

Rupees Two thousand Five hundred only

GSTIN - 29ACJPP2781N1ZS

Products carry manufacturers warranty as per their Terms & Conditions

For, Sanmati Computers

Important : Cash payment only to Authorised Representative against receipt on Company's Printed form. We are not responsible for cash payment made without obtaining printed receipt

Date & Signature of Receiving Authority with Seal

Goods once sold will not be taken back.
Subject to Dharwad Jurisdiction

Interest @ 18% will be charged after due date

GSTIN : 29AGYPD1855A1ZB

V.NO:165

CASH / CREDIT MEMO

(Composition Taxable Person not eligible to collect Tax)

BILL OF SUPPLY

SHREY SYSTEMS

No.11, Daroga Oni, Near Gandhi Chowk,
Dharwad -1. Karnataka
Ph: 94483 38205, 7892769609

INVOICE

M/s. To. Sonia Education Trust.
College of Education
Khadgatagi Road Dharwad

No. 2391

Date. 08-08-2023.

Your Order No. ______ Date ______

D.C. No. ______ Date ______

Sl. No.	DESCRIPTION	QTY	RATE Rs. Ps.	PER	AMOUNT Rs.	Ps.
1	EAPRO 2200 Va 24V. Esgine 2500 24V. Sine UPS	1	13800/-	1	13800=	00
SN.	AA2221711160NS26.					
2	AARON :OBP1536.TT.	2.	13500/	1.	27000=	00
	OBP1536TT JVA15AN3A3D15135					
	OBP1536TT JVA15AN3A3D15144					
	ChNo:000145/12.8.2023 HDFC					

RUPEES fourty thousand. Eight hundred only

TOTAL 40800= 00

Received. PSDesai

SONIA EDUCATION TRUST(R) COLLEGE OF EDUCATION DHARWAD

For SHREY SYSTEMS

Riju.

TAX INVOICE V.NO: 425 ~~CASH~~ / **CREDIT** ✓

Office Consumables Point

SANMATI COMPUTERS

Ph : (0836) 2792659
Cell : 9343401767
9341624201

4, Maruti Complex, Line Bazar, DHARWAD - 580 001

A Single Source for all Branded Office Consumables

Customer Name & Address		
The Principal Soniya College of Education Dharwad	P.O.No.	Date :
	Invoice No. 1813	Date : 16/02/24
	D.C. No.	Date :

Sl. No.	Description	Qty	Rate Rs.	Rate Ps.	Amount Rs.	Amount Ps.
01	Acer Veriton Desktop: M200 Intel Core i3, 12th Gen, 512GB SSD, No DVD, Win11 Home, 19.5 LED monitor, keyboard & mouse (S/No-UD30KS10054060295B 0700) (LCD No-MMLXKS10023501 17D 54263)	01	36864	00	36864	00
02	Canon MF 244 DW Printer (S/No- YPD22005)	01	22034	00	22034	00
	CA NO: 000172/20.2.24			Total	58898	00
				9% CGST	5301	00
	Rupees Sixty nine thousand five hundred only			9% SGST	5301	00
				Grand Total	69500	00

GSTIN - 29ACJPP2781N1ZS

Products carry manufacturers warranty as per their Terms & Conditions

Important : Cash payment only to Authorised Representative against receipt on Company's Printed form. We are not responsible for cash payment made without obtaining printed receipt

For, Sanmati Computers

Date & Signature of Receiving Authority with Seal

Goods once sold will not be taken back.
Subject to Dharwad Jurisdiction

Interest @ 18% will be charged after due date

Please sign above / कृपया यहा हस्ताक्षर करें