



B.R. DARUR FIRST GRADE COLLEGE, HARUGERI-591 220

Tq: Raibag) ಶ್ರೀ ವೃಷಭೇಂದ್ರ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಯ (Dist:Belagavi

ಬಿ.ಆರ್.ದರೂರ ಪ್ರಥಮದರ್ಜೆಕಾಲೇಜು,ಹಾರೂಗೆರಿ-೫೯೧ ೨೨೦

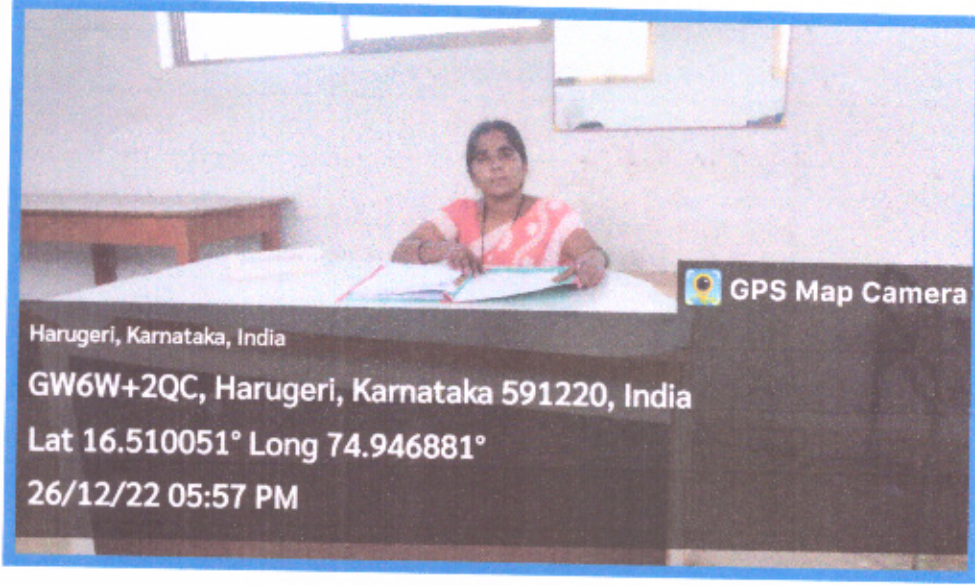
ತಾ: ರಾಯಬಾಗ) **NAAC Re-accredited with "A" Grade** (ಜಿ: ಬೆಳಗಾವಿ

Affiliated to Rani Channamma University, Belagavi

e-mail: svesaccharugeri@gmail.com website: www.svesaccharugeri.org

Ref. No. SVESACCH/2021-22/


Date: _____



Prof. T. S. MANGAJE
CO-ORDINATOR WOMEN CELL



LADIES COMMON ROOM


PRINCIPAL
Shri Vrushabhendra Education Society
B.R.Darur First Grade College, Harugeri,
Tq.Raibag - 591220. Dt.Belagavi



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7.1.1 Topic chosen for Gender Equity

S.No.	Title of the Program
1	Encourage Boys and Girls to be class leaders
2	Address and call on Girls and Boys equally.
3	Organization of Gender Sensitive Programmes.
4.	Challenge Gender Stereotype
5	Organization of Women Empowermentprogrammes.
6	Celebrating International Women's Day
7	Organizing Health Awareness Programme.
8	Oraganizing Legal Awareness Program

Annual Gender Sensitization Programmes.

Sl. No	Date	Title of the Program	Guest
1	08/03/2022	Celebration of International Women's Day	Dr. Akshata Takkannavar, Dr. Smita Gani

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7.1.1 INTERNATIONAL WOMEN'S DAY



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Ref. No. SVESACCH/2021-22/

Date: _____

Bharat Computers		Tax Invoice				
GSTIN: 29CNHPK4141E1Z3 State: 29 Karnataka		Invoice No.: 12 Date: 15-09-2021				
Bill To: B.R.Darur First Grade College Harugeri Harught Contact No.: 9739455851						
#	Item Name	HSN/SAC	Quantity	Price/Unit	GST	Amount
1	1 TB HDD SURFENCE		1	₹ 3,600.00	₹ 0.00 (Exempt)	₹ 3,600.00
Total						₹ 3,600.00
Invoice Amount In Words: Three Thousand Six Hundred Rupees only						Sub Total: ₹ 3,600.00
Terms And Conditions: Thank you for doing business with us.						Emp @ 0.0%: ₹ 0.00
For: BHARAT COMPUTERS						Total: ₹ 3,600.00
Authorized Signatory						Received: ₹ 0.00
						Balance: ₹ 3,600.00 ✓

CCTV CAMERA BILL

BHARAT COMPUTERS							
COMPUTER HOME SALES & SERVICE CENTER							
OPP G.G.COLLEGE.PADHAKI COMPLEX JAMKHANDI-587301							
MOBILE NO-9686839905-8050041008							
GSTIN: 29CNHPK4141E1Z3							
INVOICE NO: 0123			Transport Mode By HAND				
INVOICE DATE: 28/05/2022			Vehicle Number				
State: KARNATAKA			Date of Supply				
Code: 29			Place of Supply				
Bill to Party			Ship to Party				
NAME: SVES B R DARUR FIRST GRADE COLLEGE			Name:				
Address: HARUGERI TQ-/RAIBAG DIST-/BELAGAVI			Address:				
GSTIN:			GSTIN:				
State: KARNATAKA			State: KARNATAKA				
Code: 29			Code:				
S. No	Product Description	HSN/SAC	GST Rate	Quant	Rate	Disc %	Amount
1	GODREJ SHEEL THRU 8 CHN DVR 2.4 MP		18%	1	5500.00		5500.00
2	CP PLUS DOME CAMERA 2.4 MP		18%	3	1450.00		4350.00
3	CP PLUS BULLETE CAMERA 2.4 MP		18%	2	1550.00		3100.00
4	CP PLUS BULLETE CAMERA 3 MP 50 MTR		18%	1	3250.00		3250.00
5	CP PLUS DOME COLOR CAMERA 2.5 MP		18%	1	1650.00		1650.00
6	CAMERA CABLE		18%	135	80.00		4050.00
7	DVR RACK		18%	1	1350.00		1350.00
8	5 V POWER SUPPLY		18%	1	750.00		750.00
9	DRC DC PIN BOX		18%	20	50.00		1000.00
10	SERVICE CHARGE		18%	8	300.00		2400.00
Amount Chargeable (in words)						Total	27400.00
27400/-						Add: CGST	
Tax Amount (in words)						Add: SGST	
27400/-						Add: IGST	
HSN/SAC						Taxable Value	
Total						Central Tax	
						Rate	
						Amount	
						State Tax	
						Rate	
						Amount	
Terms & Conditions						Certified that the particulars given above are true and correct	
1. VISA MOUNTING KIT 650 AND 18%GST. Warranty is directly from the manufacturer & as per their instructions & clause &						For: Bharat Computers Authorized Signatory	
2. All warranty on physical damage, burnt or trackout goods							
3. Goods once sold will not be accepted back							
4. Our responsibility ceases as soon as the goods leave our premises							
5. Interest @ 18% P.A. will be charged for overdue bills.							

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