4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last fiv years

entralista e e como escribo de como entralista de la colonidad de la como con constitución como escribio de la		2023-24	
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for exconstruction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)	
	LPG Cylinder	0	
	Total	0	1
Head of any Us		2022-23	
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)	
-	Computer Purchase	52,000.00	
	Total	52,000.00	
		2021-22	
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)	
Nil	Nil	0	



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		2020 24	
		2020-21	
Head of expenditure	Item of expenditure (for ex.	Amount	
(for ex. capital	construction of building,	(INR in Lakhs)	
expenditure)	purchase of new		
	equipments, furniture and		
	fixtures etc.)		
	Construction of Room	22,830.00	
	•		
	Total	22,830.00	
		2019-20	
Head of expenditure	Item of expenditure (for ex.	Amount	
(for ex. capital			
	construction of building,	(INR in Lakhs)	
expenditure)	purchase of new		
	equipments, furniture and		
	fixtures etc.)		
	Computer System	13,600.00	
	,	,	

13,600.00

Total

Principal
Mahasatee Arts, Commerce &
Science College,
Ulga, Karwar

beens

Tax Invoice printe Computers aruti Arcade, Gulinho Road Invoice No. rwar CODE: KA5BWX Icipient ID: 2900062864 STIN/UIN: 29AJDPR6690K1ZF ate Name: Karnataka, Code; 29 Mail: toplinecomp@gmail.com bated 22482 8-Sep-2022 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) 22482 ne President Buyer's Order No. livaji Education Society Dated ga Despatch Document No. Delivery Note Date irwar ate Name Karnataka, Code : 29 Despatched through Destination Terms of Delivery

Donestal Donestal							
Descript	on of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
Hp 4300G Desktop ODD/(6Z3X8PA)) 1N122702F2	(R3/4gb/1TB/WIN 11/No	84715000	1 Nos.	27,118.64	Nos.	*	27,118.64
	3010 PSC 5252B011AA	84433100	1 Nos.	13,559.32	Nos		13,559.32
SSD DVD Writter		8523 8471	1 Nos. 1 Nos.	2,800.00 2,200.00	THAT STREET,		2,800.00 2,200.00
re?				1			45,677.96
Less	Output CGST @9% Output SGST @ 9% Round Off		N. Contraction	9	%	10	3,913.02 3,913.02 (-)4.00
	Tota		4 Nos.			1000	₹ 53,500.00 E & O.E

nount Chargeable (in words)

IR Fifty Three Thousand Five Hundred Only

171 Total	45,677.96		ty Six and	ALC: NO	ico Only	
523	2,200.00	- Control	3.913.02		3,913.0	2 7,826.04
4433100	2,800.00	9% 9%		9%	11.572	7 026 04
4715000	27,118.64 13,559.32	9%	1,220.34	9%	1,220.34	50400
	Value	9%	2.440.68	9%	2,440.68	4,881.36
HSN/SAC	Taxable	Rate	Amount	Rate	Amount	Tax Amount
IR Fifty Three Thousand Five Hundred Only	mer constitution	Central Tax		State Tax		Total

ax Amount (in words) : INR Seven Thousand Eight Hundred Twenty Six and Four paise Only

ompany's PAN

oftware.

: AJDPR6690K

eclaration

Goods once sold will not be takane back without proper rior approval 2. Warranty on all peripherals/parts consumables is as per manufactureres policy and shall be ot done by our customer directly from respective nanufacturer. 3. No warranty other than the one given by e manufacturerer is stipulated. 4. No warranty on

Company's Bank Details HDFC Bank A/c No. 50200010327338 Bank Name

50200010327338 A/c No.

Branch & IFS Code : HDFC0002009

SUBJECT TO KARWAR JURISDICTION

This is a Computer Generated Invoice