



KARNATAK LAW SOCIETY'S

RAJA LAKHAMGOUDA LAW COLLEGE, BELAGAVI

(AFFILIATED TO KARNATAKA STATE LAW UNIVERSITY, HUBBALLI & RECOGNISED BY BAR COUNCIL OF INDIA)




Criterion - 6

scanned

**METRIC NO. 6.2.3. IMPLEMENTATION OF E-GOVERNANCE IN AREAS OF OPERATION**

Details of measures of e_governance in Administration	Details of measures of e_governance in Finance and Accounts	Details of measures of e_governance in Student Admission and Support	Details of measures of e_governance in Examinations	Year of Implementation
	Tally ERP			2007
		SMS service		2015 till 2018
		Digital Library		2015
		Micro Library		2015
		Smriti Repository		2015
		MOODLE		2015
		SCC Online		2015
		N-LIST		2015
		Seqrite Terminator		2015
			Examination Form, Revaluation Form, Challenge Evaluation Form, etc.	2020

  
I.Q.A.C. Coordinator  
R.L. Law College,  
Belagavi



  
Principal  
R.L. Law College  
BELAGAVI





547  
COM.MASTER

Invoice No. ISS2122141

Dated 16-Sep-21

SUBJECT TO BELGAUM JURISDICTION  
(ORIGINAL FOR RECIPIENT)  
**INFOBase Software Solutions**  
(Tally Authorised 3\* Certified Partner)  
CTS 2761, 2nd Cross, Bhagyanagar, Belgaum  
GSTIN/UIN: 29AAQPL9960N1ZI  
State Name : Karnataka, Code : 29  
Contact : 0831-4202594,9341108722  
E-Mail : infosoftsol@rediffmail.com

**TAX INVOICE**

Party : **The Princial**  
R. L. Law College  
Tilakwadi, Belgaum  
State Name : Karnataka, Code : 29

Sl No	Description of Services	Quantity	Rate	per	Amount
1	Tally Software Service Silver	1 Nos	3,600.00	Nos	3,600.00

Sino

Service Charges	213.50
CGST	343.22
IGST	343.22
Round Off Amt.	0.06

**Sanctioned & Paid**

Chq No: 011218

Date: 20/9/2021

Total: 1 Nos

Principal

Amount Chargeable (in words) **Amount Rs. 4,500.00** E & O.E

INR Four Thousand Five Hundred Only

Company's Bank Details  
Bank Name: Union Bank of India  
A/c No. : 510101003703257  
Branch & FS Code: KLS, Gogte College, Belgaum & UBIN0920037

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

Customer's Seal and Signature

*[Signature]*  
17.9.21

for INFOBase Software Solutions

*[Signature]*  
Authorised Signatory

*[Signature]*  
I.Q.A.C. Coordinator  
R.L. Law College,  
Belagavi



*[Signature]*  
Principal  
R.L. Law College  
BELAGAVI

**BANASHANKARI SALES CORPORATION**  
 1369 ADITI APARTMENT  
 MAHANTESH NAGAR  
 BELAGAVI 590017  
 # 9448635030 9448635040 9448635070  
 GSTIN UIN 29AAHFB5917E1ZG  
 State Name Karnataka Code 29  
 E-Mail banashankari2359@gmail.com

Voucher No  
**BSC SO.075**

Dated **1-Apr-2021**  
 Mode/Terms of Payment

Buyer's Ref / Order No  
**BSC SO.075**  
 Despatch through

Other Reference(s)  
 Destination

Terms of Delivery

Invoice to  
**KLS Raja Lakhagouda Law College**  
 KLS Campus  
 Belagavi  
 Belgaum - 590006  
 PAN/T No  
 State Name Karnataka, Code : 29

E-Mail **rlawcollege@gmail.com**

S	Description of Services	HSN/SAC	Due on	Quantity	Rate	per Disc %	Amount
1	Saral TDS Institutional SU Update 2021-22	998434	1-Apr-2021	1 Nos	5,150.00	Nos	5,150.00
	CGST				9 %		463.50
	SGST				9 %		463.50

Total 1 Nos ₹ 6,077.00  
 E. & O.E

Amount Chargeable (in words)  
 INR Six Thousand Seventy Seven Only

**KLS Raja Lakhagouda Law College**  
 Belagavi.  
 Received and Paid  
 Chk No. 004738  
 Date: 8/4/2021  
 Amount Rs. 6077.00  
 Date: [Signature]

Company's PAN **AAHFB5917E**

Company's Bank Details  
 Bank Name **Karnataka Bank Ltd** 487  
 A/c No **0952000100048701**  
 Branch & IFS Code **Mahantesh Nagar & KARB0000095**

for BANASHANKARI SALES CORPORATION

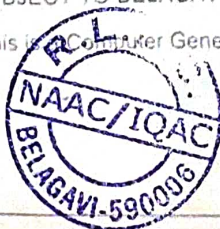
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

**I.Q.A.C. Coordinator**  
**R.L. Law College,**  
**Belagavi**

SUBJECT TO BELAGAVI JURISDICTION

This is a Computer Generated Document



[Signature]  
**Principal**  
**R.L. Law College**  
**BELAGAVI**  
 T T O

SILVER

Company

Data

Exchange

Go To

Import

Export

E-mail

Print

CURRENT PERIOD  
1 Apr 21 to 31 Mar 22

CURRENT DATE  
Monday, 21 Jan 2022

NAME OF COMPANY

DATE OF LAST ENTRY

KLS'S RAJA LAKSHMANGAUDA LAW COLLEGE 3 YR LAW COURSE 2021 2022

21 Jan 22

KLS'S RAJALAKSHMANGAUDA LAW COLLEGE 3 YR LAW COURSE

31 Mar 22

KLS'S RAJA LAKSHMANGAUDA LAW COLLEGE 3 YR LAW COURSE 2021 2022

31 Jan 22

KLS R.L. Law College 3 Year Undergrad

21 Jan 22

Gateway of Tally

Create

Add

Clear of Accounts

Vouchers

Day Book

Banking

Balance Sheet

Income & Expense Ac

Trust Summary

Water Analysis

Display More Reports

*I.Q.A.C.*  
I.Q.A.C. Coordinator  
R.L. Law College,  
Belagavi



*Anita*  
Principal  
R.L. Law College  
BELAGAVI

Accounting Voucher Alteration (Secondary) KLS'S RAJA LAKHANGOURA LAW COLLEGE 3 YR LAW COURSE - 2021-2022

Payment No: 247

Particulars	Debit	Credit
By Computer Maintenance Exps Cur Bal: 86,958.18 Dr		
To Union Bank of India SB A/c 161520101218125782 Cur Bal: 11,19,225.01 Cr	4,500.00	
Computer Maintenance Exps - Cheques		4,500.00
Cheque range: • Not Applicable		
Inst No: 011218		
Favouring Name: Infobase Software Solution		
Inst Date: 21 Sep 21		
	4,500.00	4,500.00

Remarks: Cheque No 811218 issued to Infobase Software Solutions against B.N 5552122141 dtd 6.9.2021 (Lafly new software Tally Prime installed)

- F2 Date
- F3 Company
- F4 Contra
- F5 Printing
- F6 Receipt
- F7 Journal
- F8 Sales
- F9 Purchase
- F10 Other Vouchers
- F11
- F12 Change Mode
- F13 More Details
- F14
- F15 Options
- F16 Print Detail

*[Signature]*  
**I.Q.A.C. Coordinator**  
**R.L. Law College,**  
**Belagavi**



*[Signature]*  
**Principal**  
**R.L. Law College**  
**BELAGAVI**

Accounting Voucher Alteration (Secondary)

KLSS RAM LAKHMGUDA LAW COLLEGE 5 YR LAW COURSE - 2021-2022

Payment No 15

- F2 Date
- Apr 21 Thursday
- F3 Company
- F4 Contra
- F5 Journal
- F6 Receipt
- F7 Journal
- F8 Sales
- F9 Purchase
- F10 Other Vouchers
- F11 Change Mode
- F12 More Details
- F13 Print Voucher
- F14 Optional
- F15 Post Journal

Particulars		Debit	Credit
By Computer Maintenance Exps			
Cur Bal	6,077.00 Dr	6,077.00	
To Union Bank of India SB Ac No.5010121029702			
Cur Bal	60,87,147.82 Dr		60,87,147.82
Computer Maintenance Exps	Cheque	6,077.00	
Cheque range	• Not Applicable		
Inst No	004738		
Favouring Name	Banashankari Sales Corp		
Inst Date	8 Apr 21		
		6,077.00	6,077.00

Narration: being Ch No 004738 issued to Banashankari Sales Corporation against R N 075 dt 14.02.21 Saral TDS renewal

Configure

1:27 PM

*By*  
**I.Q.A.C. Coordinator**  
**R.L. Law College,**  
**Belagavi**



*Anita*  
 Principal  
**R.L. Law College**  
**BELAGAVI**



Payment Voucher

No 330

Dated 18-Nov-17

Particulars  
Account

Amount

TELEPHONE CHARGES

3,540.00

Through :

Corp Bank SB A/c No 5211017128752

On Account of

being CH No 448438 issued to Edify  
Communication Pvt Ltd, Mumbai towards SMS  
facility

Amount (in words)

INR Three Thousand Five Hundred Forty Only


₹ 3,540.00

Receiver's Signature

Authorised Signatory

  
**I.Q.A.C. Coordinator**  
R.L. Law College,  
Belagavi



  
Principal  
R.L. Law College  
BELAGAVI