

BLDE ASSOCIATION(HEAD OFFICE), VIJAYAPUR

Smt. Bangaramma Sajjan Campus
Shri B.M Patil Road, Vijayapur - 586 103
State Name : Karnataka, Code : 29
E-Mail : accounts@bldea.org

Journal-Units Voucher

No. : 12-JUV/0113/2023-24
Ref. : 77 dt. 5-Oct-23

Dated : 11-Nov-23

Particulars		Debit	Credit
BLDEA SB ARTS & KCP SCIENCE COLLEGE	Dr	4,183.45	
BLDEA SB ARTS AND KCP SCIENCE PU COLLEGE	Dr	12,221.97	
BLDEA SB ARTS & KCP SCIENCE COLLEGE	Dr	24,600.99	
BLDEA ASP COLLEGE OF COMMERCE BBA, MBA PROGRAMME	Dr	3,298.22	
BLDEA ASP DEGREE COLLEGE OF COMMERCE	Dr	3,369.61	
BLDEA ASP DEGREE COLLEGE OF COMMERCE	Dr	9,523.43	
BLDEA ASP COLLEGE OF COMMERCE BBA, MBA PROGRAMME	Dr	1,413.52	
BLDEA ASP DEGREE COLLEGE OF COMMERCE	Dr	870.96	
BLDEA ASP PU COLLEGE OF COMMERCE	Dr	4,626.07	
BLDEA BASAVESHWAR ARTS AND COMMERCE COLLEGE, B BAGEWADI	Dr	7,653.01	
BLDEA PU COLLEGE BAGEWADI	Dr	3,069.77	
BLDEA COMMERCE BHS ARTS & TGP SCIENCE COLLEGE, JAMAKHANDI	Dr	2,070.31	
BLDEA COMMERCE BHS ARTS & TGP SCIENCE COLLEGE, JAMAKHANDI	Dr	3,383.89	
BLDEA BHS INDEPENDANT PU COLLEGE, JAMKHANDI	Dr	9,637.65	
BLDEA COMMERCE BHS ARTS & TGP SCIENCE COLLEGE, JAMAKHANDI	Dr	3,141.16	
BLDEA COMMERCE BHS ARTS & TGP SCIENCE PU COLLEGE JAMAKHANDI	Dr	12,921.59	
BLDEA COMMERCE BHS ARTS & TGP SCIENCE COLLEGE, JAMAKHANDI	Dr	51,043.85	
BLDEA B.Ed. COLLEGE, JAMAKHANDI	Dr	1,270.74	
BLDEA LAW COLLEGE, JAMAKHANDI	Dr	5,068.69	
BLDEA JSS COLLEGE OF EDUCATION	Dr	2,727.10	
BLDEA JSS COLLEGE OF EDUCATION	Dr	713.90	
BLDEA NEW ARTS DEGREE COLLEGE, TIKOTA	Dr	7,724.40	
BLDEA NEW ARTS PU COLLEGE, UKKALI	Dr	371.23	
BLDEA SBS ARTS AND COMMERCE COLLEGE FOR WOMEN	Dr	8,866.64	
BLDEA SBS ARTS AND COMMERCE COLLEGE FOR WOMEN	Dr	1,013.74	
BLDEA SBS ARTS AND COMMERCE COLLEGE FOR WOMEN	Dr	1,699.08	
BLDEA SBS ARTS AND COMMERCE COLLEGE FOR WOMEN	Dr	528.29	
BLDEA SS PRE UNIVERSITY COLLEGE VIJAYAPUR	Dr	13,092.93	
BLDEA BM PATIL PRE PRIMARY & PRIMARY SCHOOL, JALANAGAR	Dr	9,055.03	
BLDEA BM PATIL PUBLIC CBSE SCHOOL	Dr	10,603.78	
BLDEA CBSE SCHOOL, JAMAKHANDI	Dr	7,537.25	
BLDEA BM PATIL PU COLLEGE, VIJAYAPUR	Dr	4,057.73	
Annual Maintenance Charges (Software)	Dr	4,720.00	
Round Off (Dr)	Dr	0.22	
To AaarGees Businees Solutions			2,16,473.00
New Ref 77		2,16,473.00 Cr	
To TDS on Professional Services			19,607.00
To Round Off (Cr)			0.20
On Account of :			
Fees software charges (Design development & maintenance of ERM modules) payable for the month of Sept 2023 Inv no. 77 Dated 05.10.2023			
		₹ 2,36,080.20	₹ 2,36,080.20


IQAC, Coordinator
S.B.Arts & K.C.P.Science College,
Vijayapur.


Principal
S.B.Arts & K.C.P.Science College,
Vijayapur.

Authorised Signatory



AarGees

Business Solutions

A Complete Software Solution
for Educational Institutes

College & School Wise Strength Report

Name BLDE Association
Address Vijayapur
City Vijayapur
GST No 29AAAAAL1070A1Z7

Qty	Description	Unit Price	TOTAL
	College's		
✓293	S.B.ARTS AND K.C.P SCIENCE BCA/MSC/MA COLLEGE,VIJAYAPUR		
856	S.B.ARTS AND K.C.P SCIENCE PU COLLEGE,VIJAYAPUR		
✓1723	S.B.ARTS AND K.C.P SCIENCE COLLEGE,VIJAYAPUR		
231	A.S. Patil College of BBA, Vijayapur		
✓236	A.S. Patil College of BCA, Vijayapur		
567	A.S. Patil College of BCOM, Vijayapur		
✓99	A.S. Patil College of MBA, Vijayapur		
61	A.S. Patil College of MCOM, Vijayapur		
324	A.S. Patil College of PUC, Vijayapur		
✓536	BASAVESHWAR ARTS AND COMMERCE COLLEGE BASAVANA BAGEWADI		
215	PRE-UNIVERSITY COLLEGE BASAVANA BAGEWADI, VIJAYAPUR		
145	COMMERCE, B.H.S. ARTS AND T.G.P SCIENCE COLLEGE (BBA), JAMKHANDI		
237	COMMERCE, B.H.S. ARTS AND T.G.P SCIENCE COLLEGE (BCA), JAMKHANDI		
675	Independent Pre University college Jamkhandi		
✓220	COMMERCE, B.H.S. ARTS AND T.G.P SCIENCE COLLEGE (PG DEPARTMENT), JAMKHANDI		
✓905	COMMERCE, B.H.S. ARTS AND T.G.P SCIENCE P.U COLLEGE, JAMKHANDI		
✓3575	COMMERCE, B.H.S. ARTS AND T.G.P SCIENCE COLLEGE JAMKHANDI		
89	COLLEGE OF EDUCATION (B.Ed), JAMKHANDI		
355	LAW COLLEGE, JAMKHANDI		
191	J.S.S COLLEGE OF EDUCATION VIJAYAPUR (BEd.)		
50	J.S.S COLLEGE OF EDUCATION VIJAYAPUR (MED)		
541	NEW ARTS & COMMERCE COLLEGE, TIKOTA		
✓26	New Arts PU College, Ukkali		
✓621	Smt. Bangaramma Sajjan Arts, Commerce and Science College for Women, Vijayapur		
71	Smt. Bangaramma Sajjan Arts, Commerce and Science College for Women, Vijayapur (BCA)		
✓119	Smt. Bangaramma Sajjan Arts, Commerce and Science College for Women, Vijayapur (BSC)		
37	Smt. Bangaramma Sajjan Arts, Commerce and Science College for Women, Vijayapur (MCOM)		
917	SS PRE-UNIVERSITY COLLEGE, VIJAYAPUR		
14015	Number of Students from All College	12.10	169581.50
	School's and College's		
✓877	Sri. B. M. Patil Pre-Primary & Primary School, Jalanagar, Vijayapur(CISCE, KA429)		
✓1027	Sri B. M. Patil Public School, Main branch, Vijayapur		
✓730	BLDEA's Public School Jamakhandi		
✓393	Sri. B. M. Patil PU College, Vijayapur		
3027	Number of Students from Schools & College	8.75	26486.25

M: +91 9880766013/14

HUBLI: #201, Pacific Sapphire Apartment
Prabath Colony, Vidyanagar, Hubli - 31.
Ph: 0836-4255123.

IQAC, Co-ordinator

S.B.Arts & K.C.P Science College
BENGALURU: G-5, Ground Floor, Swastik Manandi Apartment
Opp. Police Station, Sheshadripuram,
Bengaluru - 560020. Karnataka

GST : 29AALFA0130C1ZK

Principal
S.B.Arts & K.C.P.Science College
Vijayapur.

Website: www.aargees.com | E-mail: sales@aargees.com | For Online Support Contact: M +91 9900029001/2/3

Bank Details: State Bank of India, Shirur Park Branch, Vidyanagar, Hubballi.
Current Account No.: 64047701245, IFSC Code: SBIN0040650



INVOICE / BILL

Customer

Name BLDE Association
 Address Vijayapur
 City Vijayapur
 GST No 29AAAAAL1070A1Z7

INV No. 77
 DATE : 05-10-2023
 PAN NO ABFFA4358M
 GST No 29AALFA9130C1ZK

Qty	Description	Unit Price	TOTAL
	Invoice for the month of September 2023 Design development and Maintenance of ERM Modules as below for BLDE Association College a. Registration and Admission Module, b. Dash Board (Principal & Association) c. Online Fees management Module & Integration with Payment Gateway d. Certificate Module e. Reporting Module f. Configuration Module g. Tally Integration h. PUC and Degree Examinations Module (Attendance & Test) i. Communication (SMS and EMAIL) Module j. Central Hostel Module (For ALL BLDEA Hostels) Virtual Windows Server Maintenance with cloud backup		
14015	Number of Students from All College	12.10	169581.50
3027	Independent (Unaided) PU College and Schools	8.75	26486.25
1	Monthly License charges for Plex and Antivirus	4000.00	4000.00
	College wise strenght report and log reports are attached with this Invoice		

In words : Rupees Two Lakh Thirty Six Thousand Eighty Only

SubTotal	200067.75
SGST 9%	18006.10
CGST 9%	18006.10
Round Off	0.05
TOTAL	236080.00

Our Bank Details :
 State Bank of India, Shirur Park Branch
 Vidyanagar, Hubli-580031
 Current Account No. : 64047701245
 IFSC / RTGS / NEFT Code : SBIN0040650



For AARGEES BUSINESS
 SOLUTIONS

M: +91 9880766013/14

HUBLI: #201, Pacific Sapphire Apartment
 Prabath Colony, Vidyanagar, Hubli - 31.
 Ph: 0836-4255123.

IQAC, Co-ordinator

S.B.Arts & K.C.P.Science College, BENGALURU

Ground Floor, Swastik Manand Arcade

Opp. Police Station, Sheshadripuram

Bengaluru - 560020. Karnataka

Principal

S.B.Arts & K.C.P.Science College,
 Vijayapur.

Website: www.aargees.com | E-mail: sales@aargees.com | For Online Support Contact: M +91 9900029001/2/3

Bank Details: State Bank of India, Shirur Park Branch, Vidyanagar, Hubballi.
 Current Account No.: 64047701245, IFSC Code: SBIN0040650

College	Registration	Online Registration	Admission Fees	Admission Discount	Bulk Admission Fees	Bulk Individual Fees	Challan Download	Cumulative Fees	Individual Fees	Login	Logout	Online Challan Download	Online Payment	Study Certificate	Passing Certificate	Conduct Certificate	Character Certificate	Total
SBAKCPUG	34	12	33	0	0	5	0	107	203	122	101	1	10	0	0	0	0	628
SBAKCPPG	0	1	0	0	0	0	0	7	0	20	17	0	0	0	0	0	0	45
SBAKCPPUC	808	0	0	0	0	0	0	41	53	250	2	0	0	0	0	0	0	1154
ASPB COM	4	2	4	0	0	10	0	0	0	40	3	2	10	0	0	0	0	75
ASPB CA	1	0	0	0	0	17	0	0	0	53	22	1	20	0	0	0	0	114
ASPB BA	5	0	0	0	0	6	0	0	0	26	23	1	6	0	0	0	0	67
ASPM BA	1	0	0	0	0	14	0	0	1	29	24	1	14	0	0	0	0	84
ASPM COM	0	0	0	0	0	2	0	0	0	10	0	0	2	0	0	0	0	14
ASPPUC	0	0	0	0	0	7	0	0	0	20	1	0	5	0	0	0	0	33
BHSJKDUG	15	10	13	0	0	23	0	12	0	177	15	0	24	67	0	0	0	356
BACCBBUG	4	0	3	0	0	0	0	5	0	30	3	0	0	5	0	0	0	50
VJYWMNBA	40	0	2	0	1	0	0	153	241	62	63	0	10	0	0	0	0	582
VJYWMNB CA	3	0	0	0	0	1	0	34	10	34	31	0	1	0	0	0	0	114
VJYWMNB SC	7	0	2	0	0	0	0	82	18	49	50	0	0	0	0	0	0	208
VJYWMNB COM	0	0	0	0	0	0	0	1	0	6	8	0	0	0	0	0	0	15
JSSMEDVJY	0	0	0	0	0	0	0	0	6	8	2	0	0	0	0	0	0	16
JSSBEDVJY	0	0	0	0	0	0	0	0	11	3	1	0	0	0	0	0	0	15
BHSJKDIPU	23	0	0	0	0	26	0	0	2	84	69	4	27	11	0	0	0	246
BBPUC	189	0	4	0	0	0	0	0	45	79	1	0	0	3	0	0	0	321
SDSGPU	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BHSJKDPU	5	0	0	0	0	19	0	0	1	155	120	1	28	55	0	0	0	384
UKLNPU	4	0	4	0	0	0	0	0	0	1	0	0	0	0	0	0	0	9
BMPSM	121	0	77	0	68	0	0	0	281	50	23	0	1	0	0	0	0	621
BMPSJ	18	0	1	0	0	11	0	0	50	73	16	1	25	0	0	0	0	195
BMPUV	18	0	71	0	6	14	0	0	200	40	34	0	21	0	0	0	0	404
BPSJ	18	0	0	0	0	95	0	0	0	69	42	8	113	0	0	0	0	345
BHSJKDPG	0	0	0	0	0	3	0	0	0	30	5	0	3	1	0	0	0	42
BHSJKDBA	1	1	1	0	0	0	0	0	0	14	3	0	0	1	0	0	0	21
BHSJKDB CA	6	2	2	0	0	0	0	0	0	21	9	0	0	4	0	0	0	44
JKDBED	0	0	0	0	0	10	0	0	0	26	0	0	16	17	0	0	0	69
JKDLAW	5	2	1	0	2	10	0	0	2	38	1	2	16	0	0	0	0	79
NACCTKT	25	0	11	0	0	0	0	1	9	9	4	0	0	0	0	0	0	59
SSPUC	7	0	0	0	0	0	0	0	0	10	2	0	0	0	0	0	0	19
Total	1362	30	229	0	77	273	0	453	1133	1638	695	22	352	164	0	0	0	6428



* Utilization report for the Month of September 2023

Principal,

IQAC, Co-ordinator

S.B.Arts & K.C.P.Science College, Vijayapur.

S.B. Arts and KCP Science College VIJAYAPUR