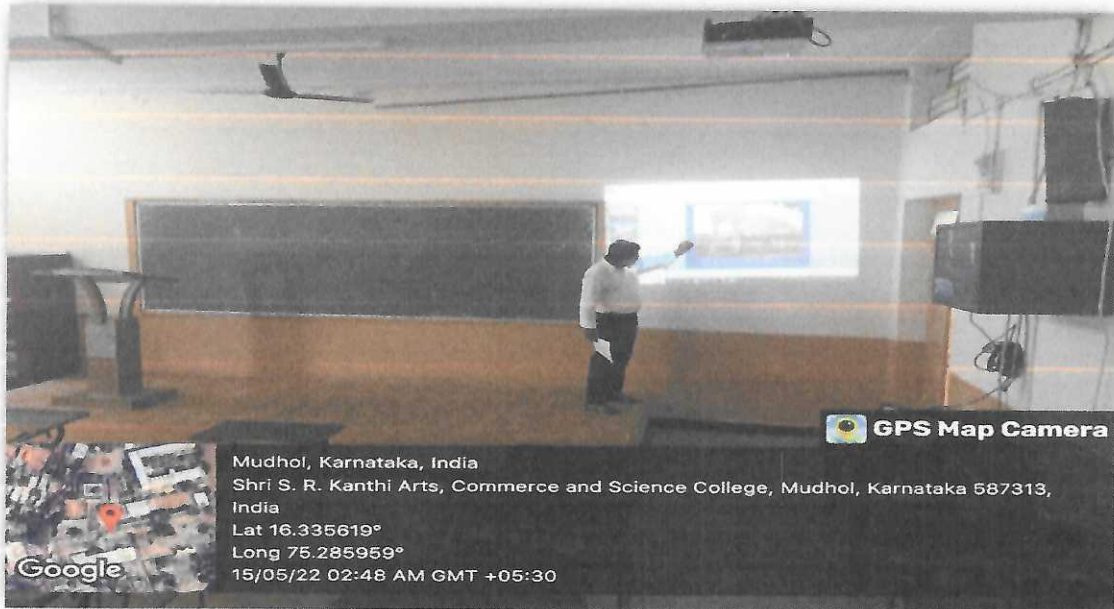




B.V.V. Sangha's
SHRI S. R. KANTHI ARTS, COMMERCE AND SCIENCE COLLEGE,
MUDHOL



ICT CLASS ROOM-01



ICT CLASS ROOM-02

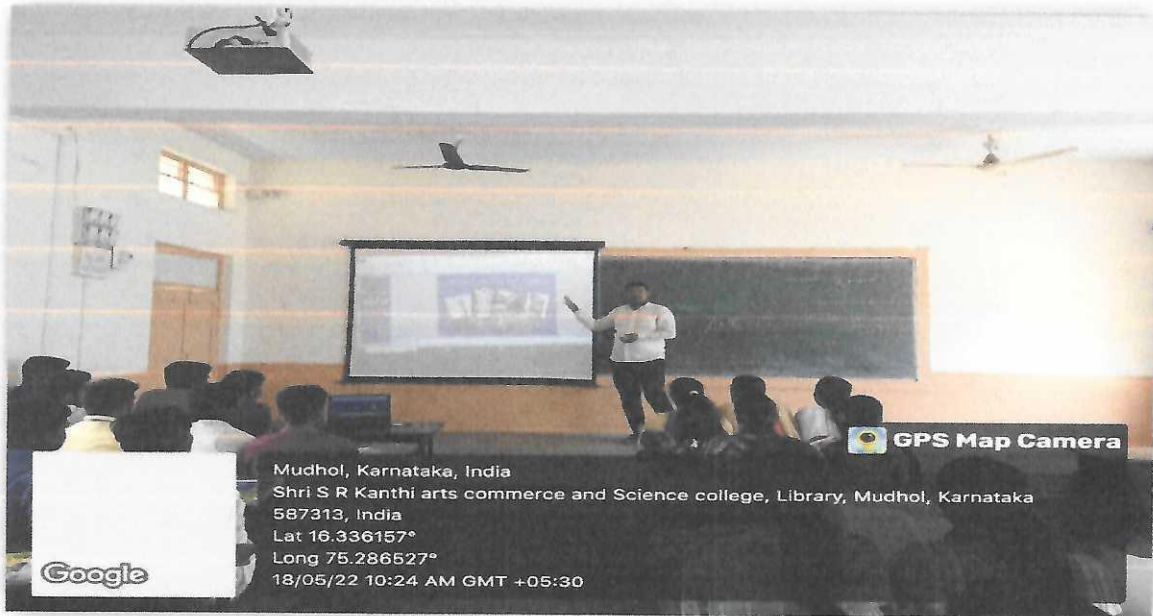
Coordinator
IQAC

Shri S.R.Kanthi Arts,Commerce
 And Science College,MUDHOL.

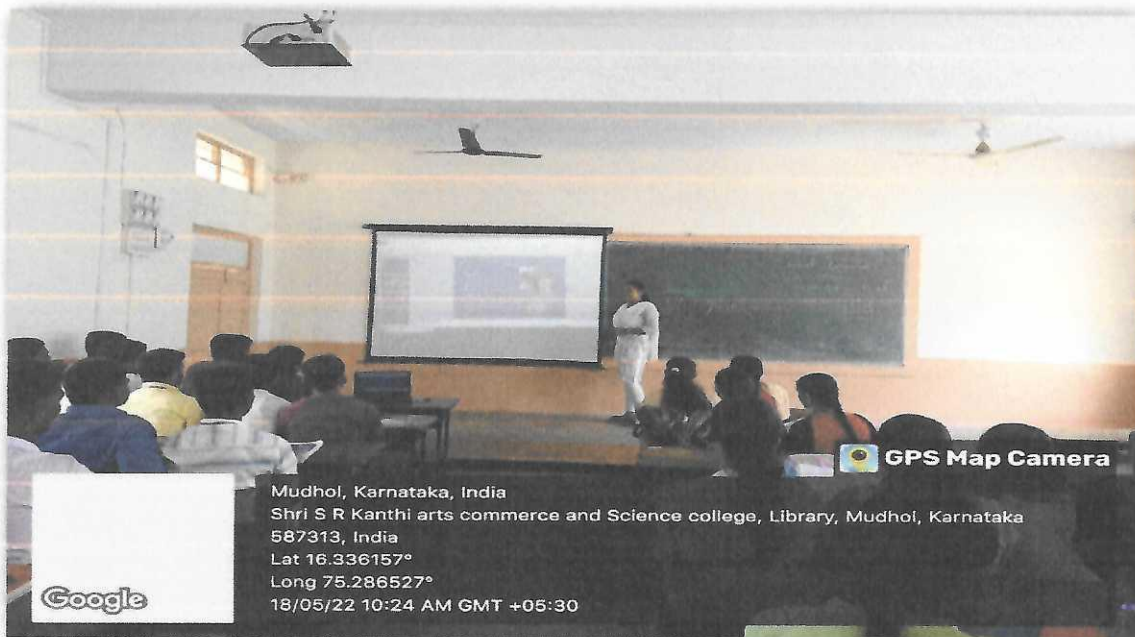
Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.



B.V.V. Sangha's
SHRI S. R. KANTHI ARTS, COMMERCE AND SCIENCE COLLEGE,
MUDHOL



ICT CLASS ROOM-03



ICT CLASS ROOM-04

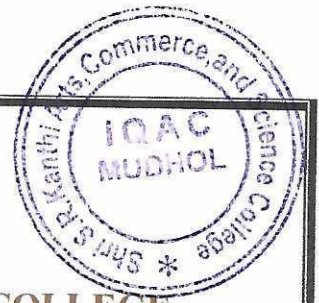
[Handwritten Signature]

Coordinator
IQAC

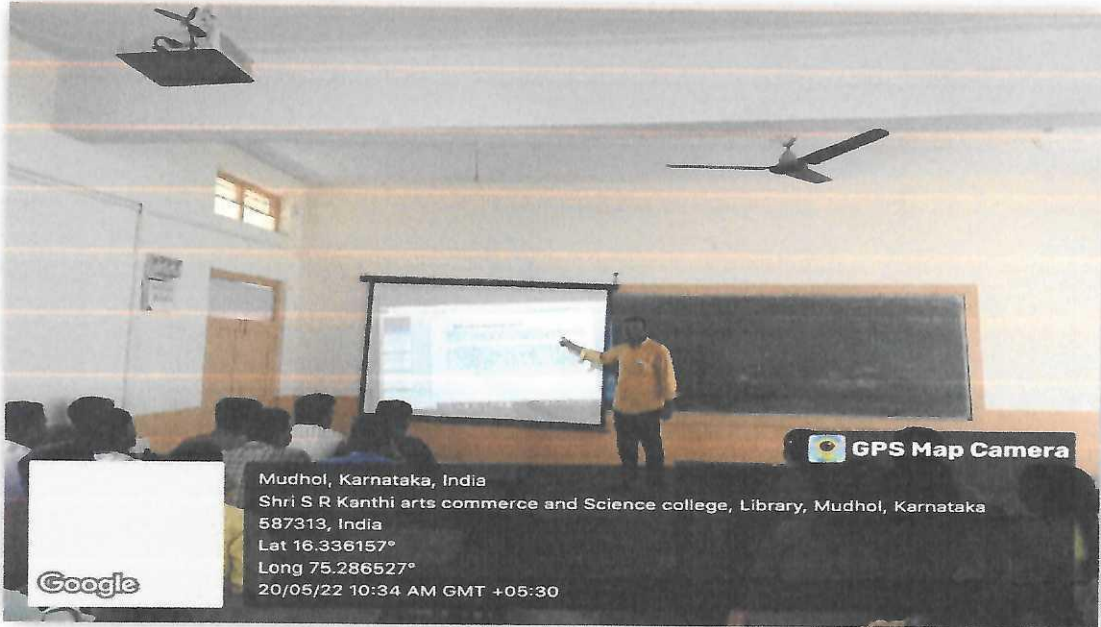
Shri S.R.Kanthi Arts, Commerce
 And Science College, MUDHOL

[Handwritten Signature]

**S. R. Kanthi Arts, Commerce and
 Science College, MUDHOL.**



B.V.V. Sangha's
SHRI S. R. KANTHI ARTS, COMMERCE AND SCIENCE COLLEGE,
MUDHOL



ICT CLASS ROOM-05



ICT CLASS ROOM-06

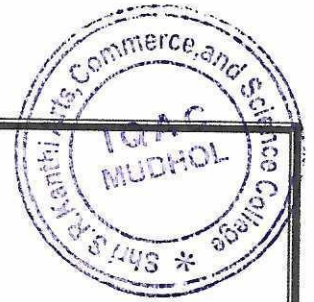
[Signature]

Coordinator
IQAC

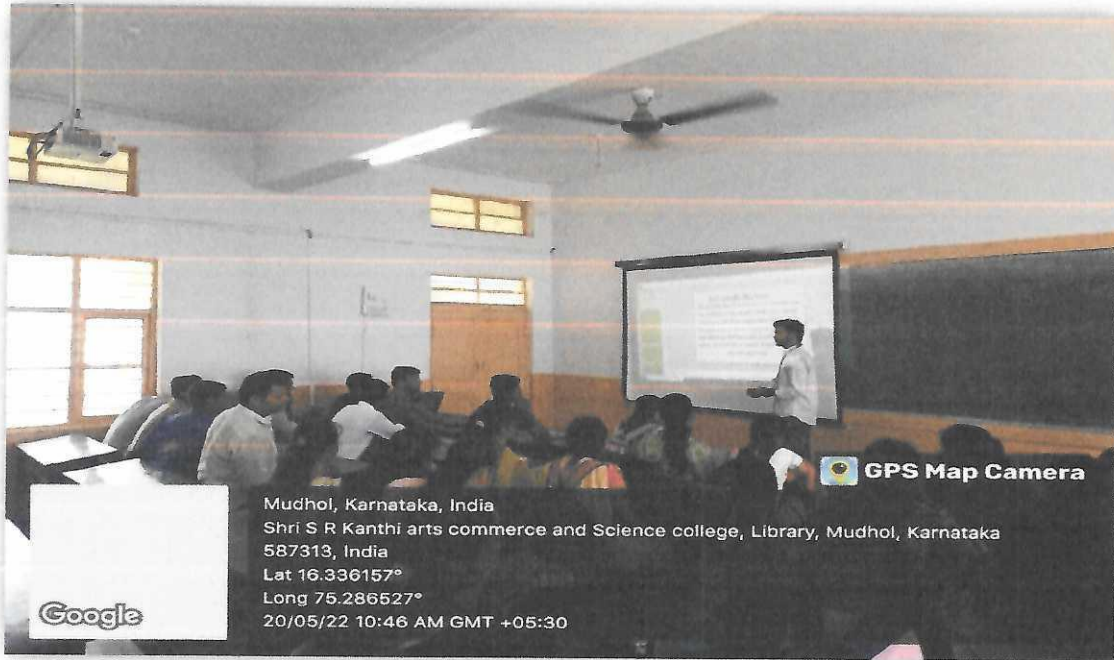
Shri S.R.Kanthi Arts, Commerce
 And Science College, MUDHOL.

[Signature]

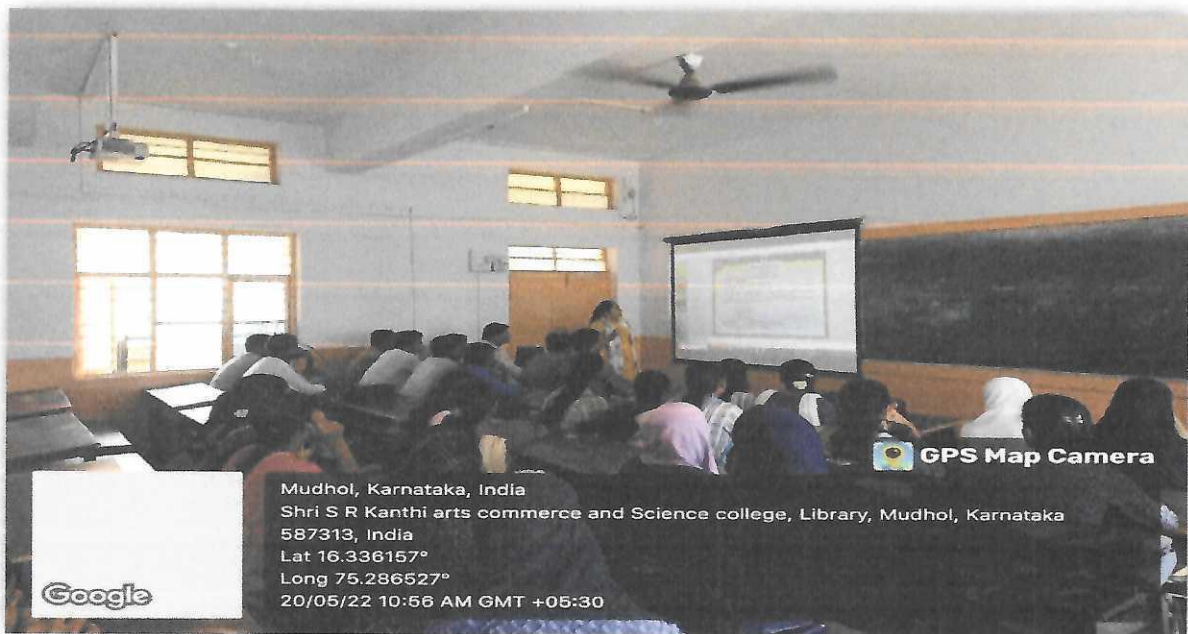
Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.



B.V.V. Sangha's
SHRI S. R. KANTHI ARTS, COMMERCE AND SCIENCE COLLEGE,
MUDHOL



ICT CLASS ROOM-07



ICT CLASS ROOM-08

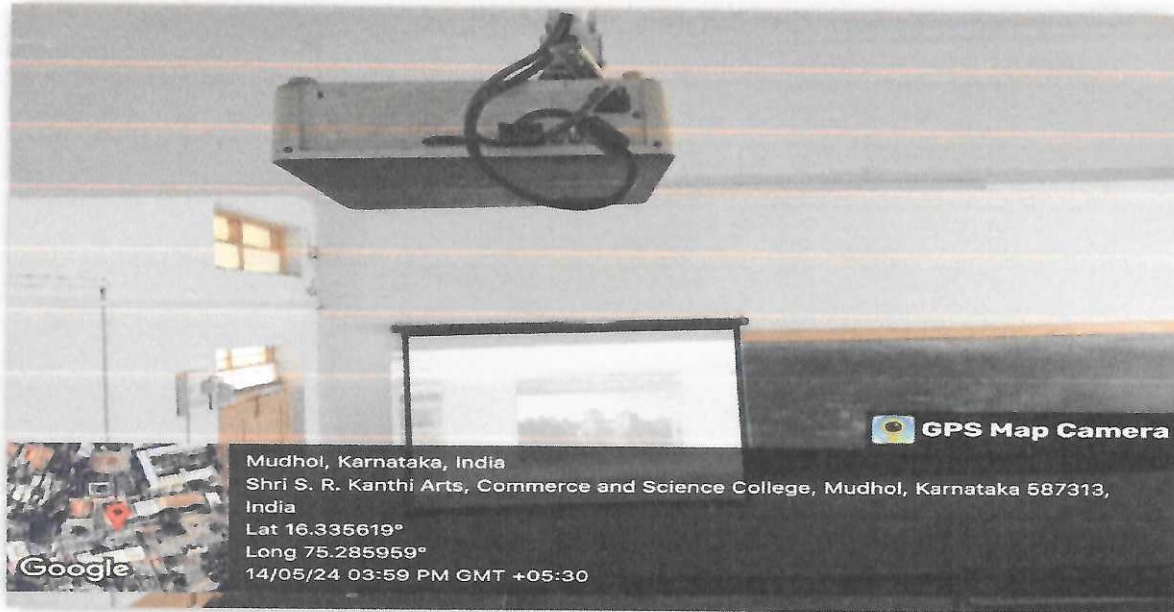
Coordinator
IQAC

Shri S.R.Kanthi Arts, Commerce
 And Science College, MUDHOL.

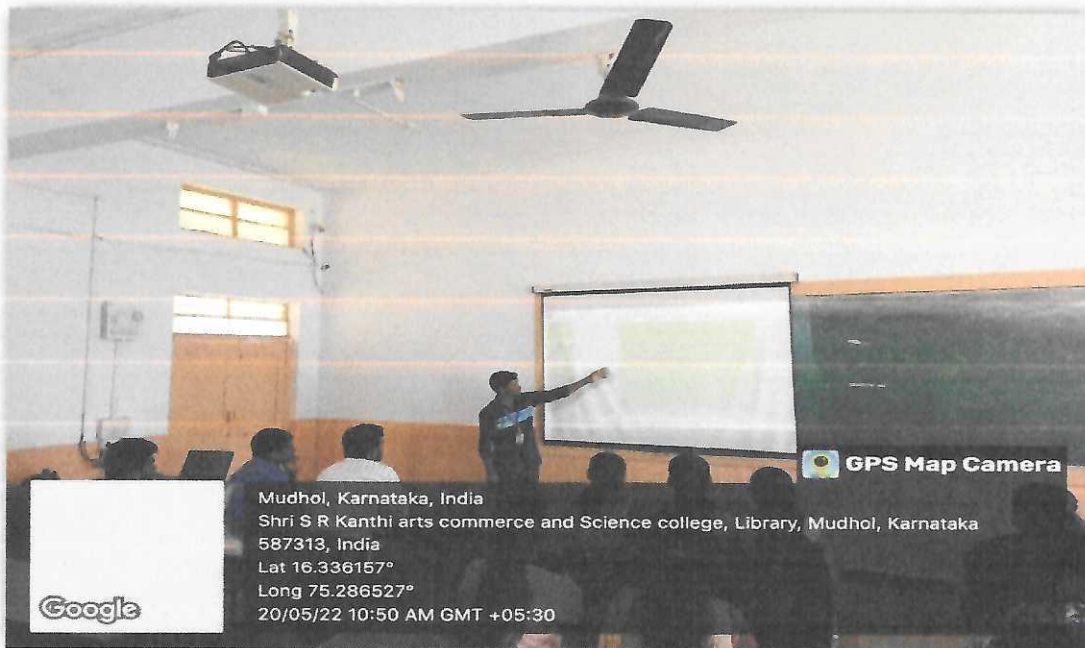
Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.



B.V.V. Sangha's
SHRI S. R. KANTHI ARTS, COMMERCE AND SCIENCE COLLEGE,
MUDHOL



ICT CLASS ROOM-09



ICT CLASS ROOM-10

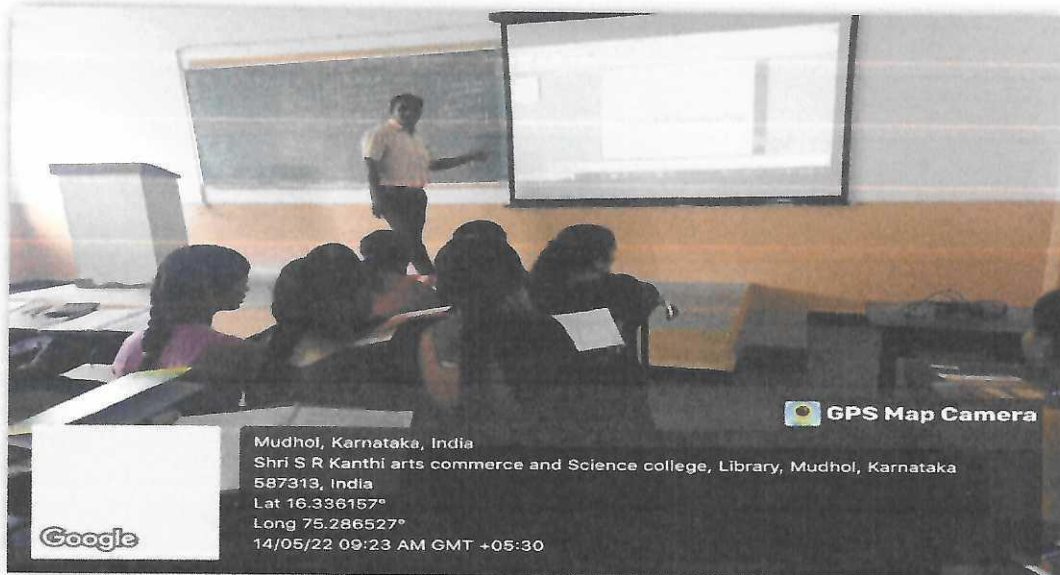
Coordinator
IQAC

Shri S.R.Kanthi Arts, Commerce
 And Science College, MUDHOL

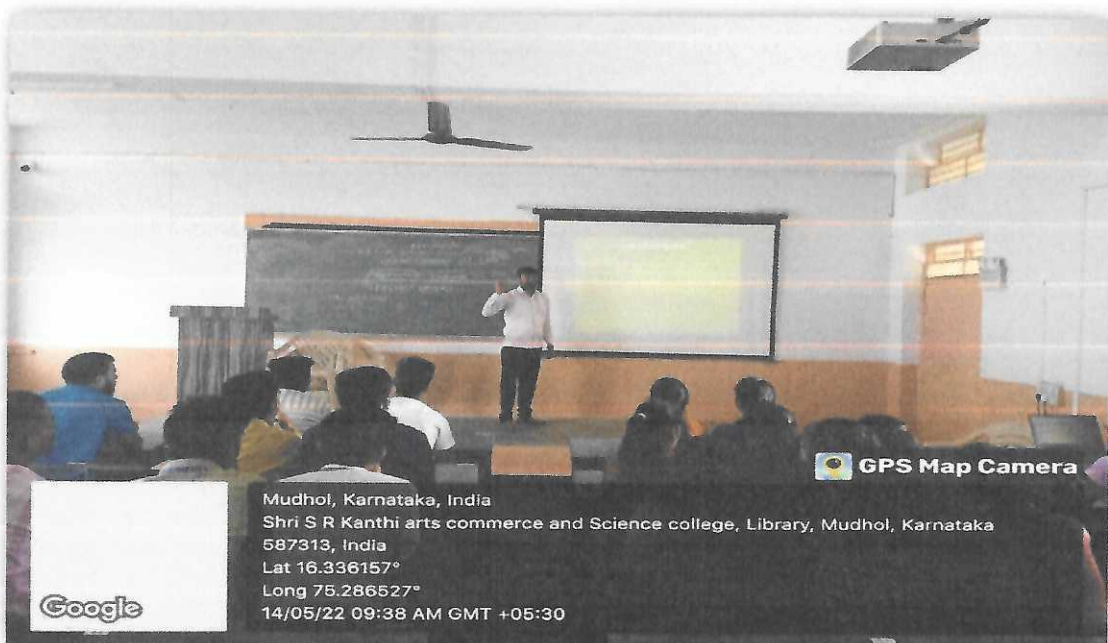
Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.



B.V.V. Sangha's
SHRI S. R. KANTHI ARTS, COMMERCE AND SCIENCE COLLEGE
MUDHOL



ICT CLASS ROOM-11



ICT CLASS ROOM-12

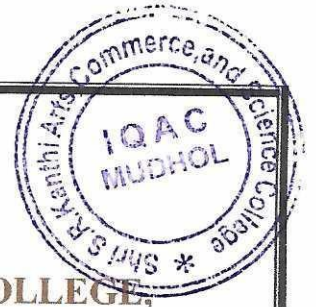
[Signature]

Coordinator
IQAC

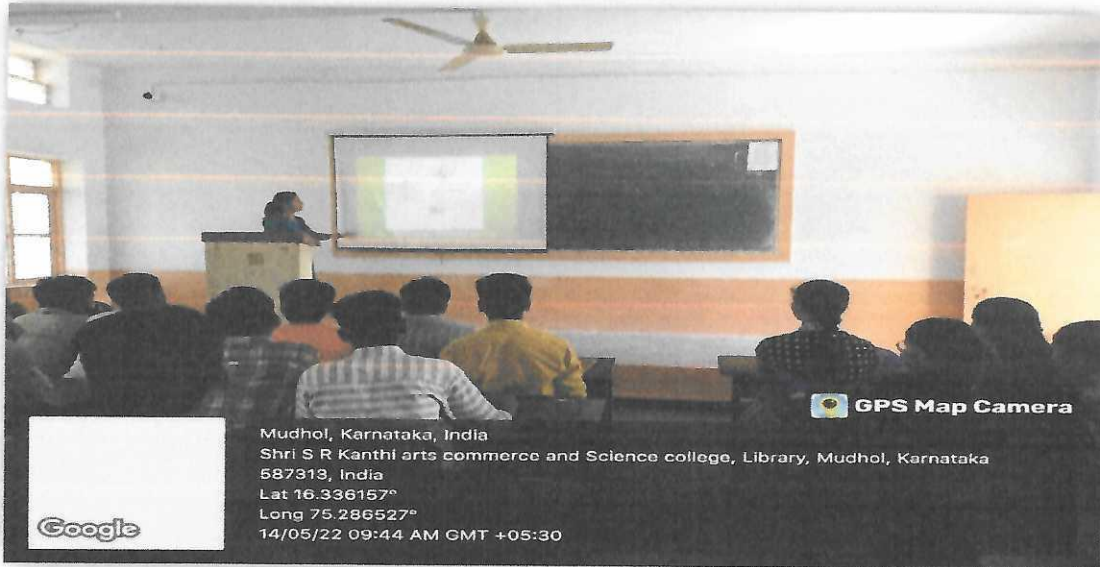
Shri S.R.Kanthi Arts, Commerce
 & Science College, MUDHOL.

[Signature]

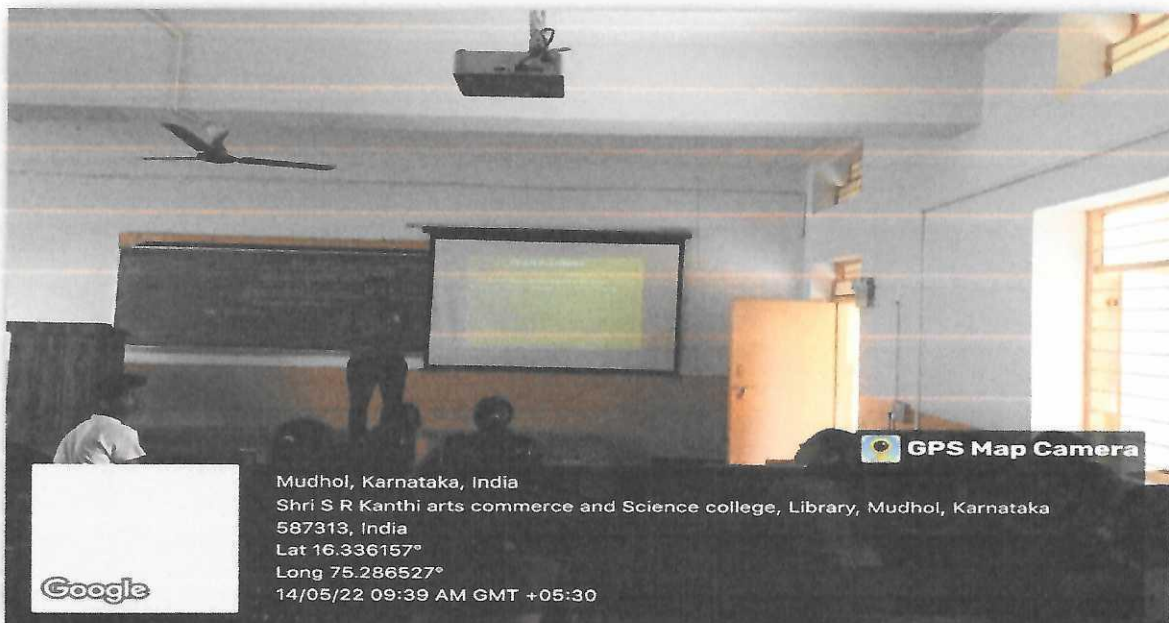
Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.



B.V.V. Sangha's
SHRI S. R. KANTHI ARTS, COMMERCE AND SCIENCE COLLEGE,
MUDHOL



ICT CLASS ROOM-13



ICT CLASS ROOM-14

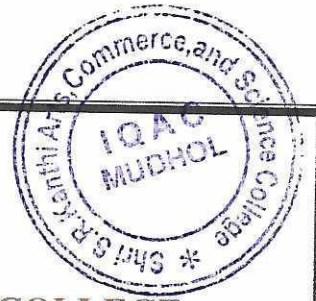
(Signature)

Coordinator
IQAC

Shri S.R.Kanthi Arts,Commerce
 & Science College,MUDHOL

(Signature)

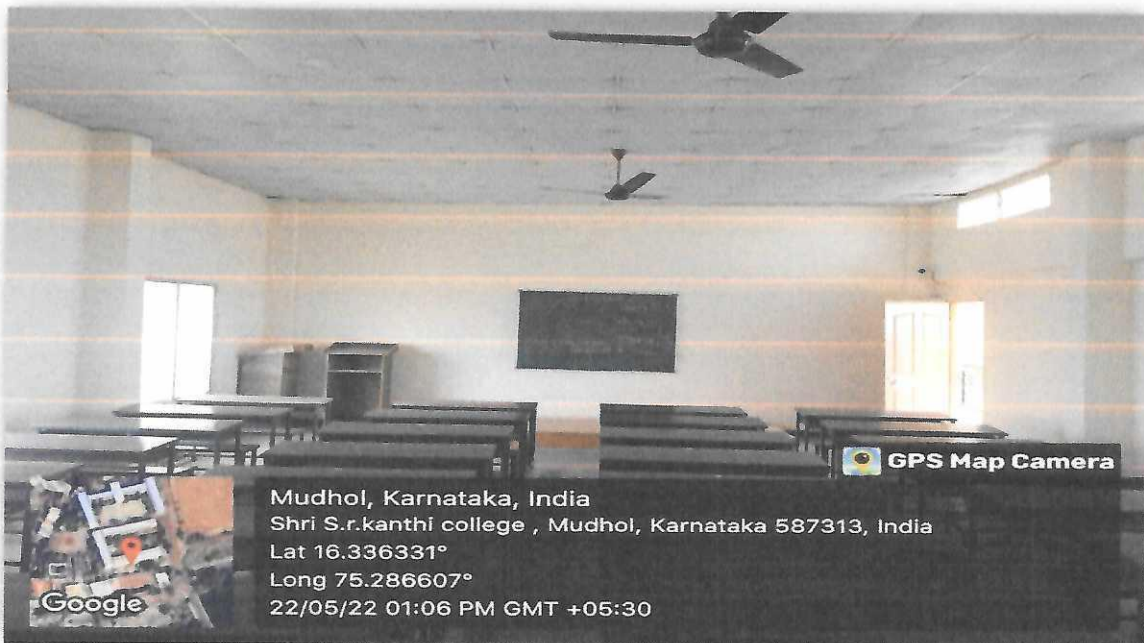
Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.



B.V.V. Sangha's
SHRI S. R. KANTHI ARTS, COMMERCE AND SCIENCE COLLEGE,
MUDHOL



ICT CLASS ROOM-15



ICT CLASS ROOM-16

[Handwritten Signature]

Coordinator
IQAC

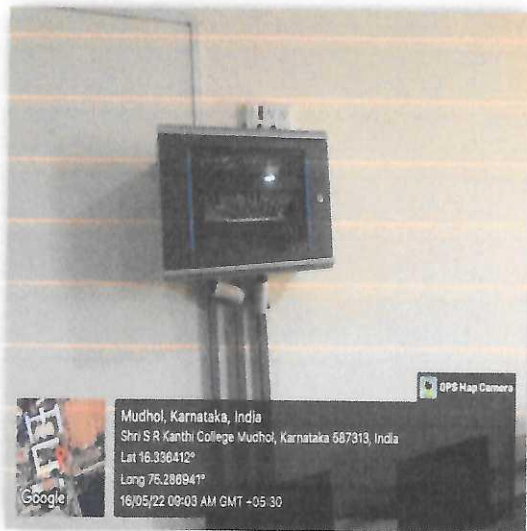
Shri S.R.Kanthi Arts Commerce
 & Science College, MUDHOL.

[Handwritten Signature]

Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.



B.V.V. Sangha's
SHRI S. R. KANTHI ARTS, COMMERCE AND SCIENCE COLLEGE
MUDHOL



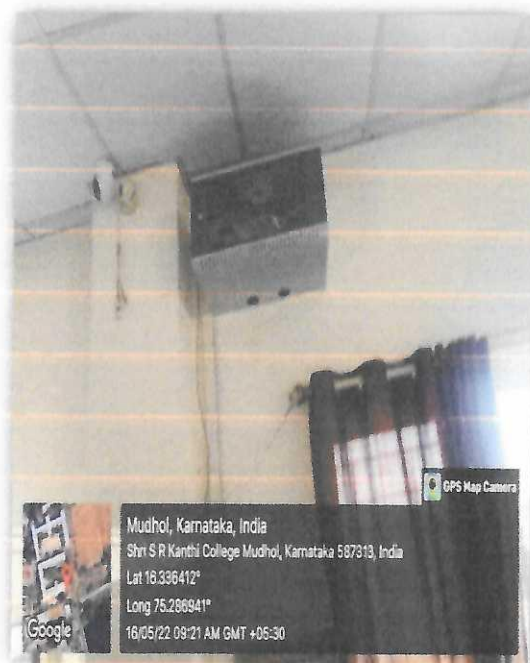
BCA LAB HUB



COMPUTER LAB HUB



LANGUAGE LAB HUB

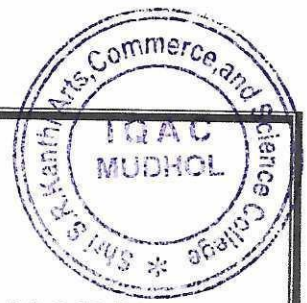


LIBRARY HUB

Coordinator
IQAC

Shri S.R.Kanthi Arts, Commerce
And Science College, MUDHOL

Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.



B.V.V. Sangha's
SHRI S. R. KANTHI ARTS, COMMERCE AND SCIENCE COLLEGE,
MUDHOL



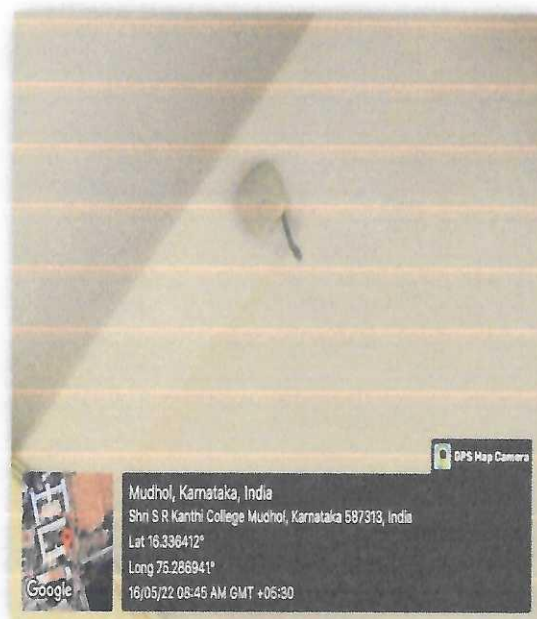
MAIN CONTROLLING HUB



OFFICE HUB



WIFI ROUTER



WIFI DEVICE

(Signature)

Coordinator
IQAC

Shri S.R.Kanthi Arts,Commerce
And Science College,MUDHOL

(Signature)

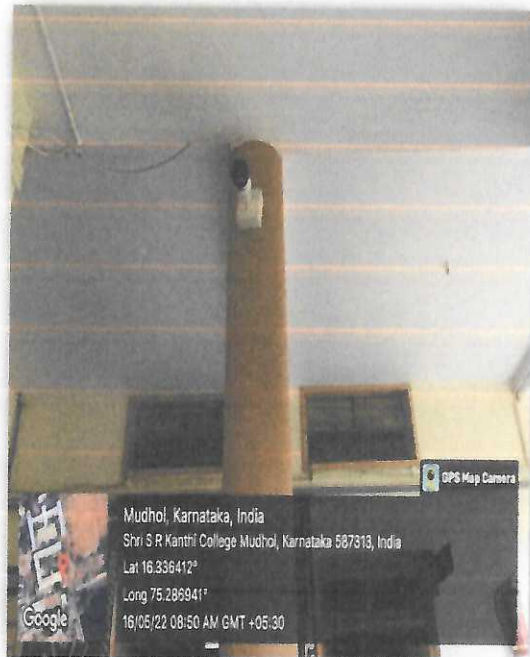
Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.



**B.V.V. Sangha's
SHRI S. R. KANTHI ARTS, COMMERCE AND SCIENCE COLLEGE,
MUDHOL**



CCTV SURVEILLANCE



CCTV SURVEILLANCE



CCTV'S VIEW AT CHAMBER

[Signature]

**Coordinator
IQAC**

Shri S.R.Kanthi Arts, Commerce
And Science College, MUDHOL

[Signature]

**Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL**

TAX INVOICE

(ORIGINAL FOR RECEIPT)



Unicom Services
 Shop D 139, Shinde Complex
 Nalagiri Road
 Hubli-580029
 GSTIN/UIN: 29AMEPK5424C1ZA
 State Name : Karnataka, Code : 29
 E-Mail : unicomhubli@gmail.com
 Consignee
Shri S R Kanthi College
 Mudhol
 08350-280123
 9448406295
 State Name : Karnataka, Code : 29

Invoice No. **UNIGST29/1685** e-Way Bill No. **Dated 4-Dec-2018**
 Delivery Note **Mode/Terms of Payment**
 Supplier's Ref **Imm**
 Buyer's Order No. **Other Reference(s)**
verbal **Cheque/DD**
 Dispatch Document No. **Dated 4-Dec-2018**
 Despatched through **Destination**
By Manjunath Driver **Mudhol**
 Bill of Lading/LR-RR No. **Motor Vehicle No. KA634285**
 Terms of Delivery **100%**

Buyer (if other than consignee)
Shri S R Kanthi College Mudhol
 Mudhol
 08350-280123
 9448406295
 State Name : Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	Quantity	Rate	Disc. %	Amount
1	HP Pro G1 MT C13/8100/8GB/1TB/NO ODD/DOS/3Yr/DT (5FK94PA)	8471	50 NO	25,494.92	NO	12,74,746.00
	Batch : 8CG8378CB3		1 NO			
	Batch : 8CG83507WX		1 NO			
	Batch : 8CG8378C2N		1 NO			
	Batch : 8CG8378C22		1 NO			
	Batch : 8CG8378C1Y		1 NO			
	Batch : 8CG8378C1Z		1 NO			
	Batch : 8CG83797RV		1 NO			
	Batch : 8CG8378C1V		1 NO			
	Batch : 8CG8379B3R		1 NO			
	Batch : 8CG83797RQ		1 NO			
	Batch : 8CG8378C9W		1 NO			
	Batch : 8CG8378C2B		1 NO			
	Batch : 8CG8378CJQ		1 NO			
	Batch : 8CG8378CBV		1 NO			
	Batch : 8CG8378CB6		1 NO			
	Batch : 8CG8378CRD		1 NO			
	Batch : 8CG8378C1N		1 NO			
	Batch : 8CG8378CB0		1 NO			
	Batch : 8CG8378E28		1 NO			
	Batch : 8CG83797RV		1 NO			
	Batch : 8CG8378C1P		1 NO			
	Batch : 8CG8378C9S		1 NO			
	Batch : 8CG8378C28		1 NO			
	Batch : 8CG8378CBY		1 NO			

CPU

[Signature]
Coordinator
IQAC

[Handwritten notes in Kannada]
 ಶ್ರೀ S.R. Kanthi Arts, Commerce and Science College MUDHOL
 ಇವರಿಗೆ ಒಟ್ಟು 50 ಸಂಖ್ಯೆಯಲ್ಲಿ 12,74,746.00 ರ ಮೊತ್ತದ ವಸ್ತುಗಳನ್ನು ಒಪ್ಪಿಸಲಾಗಿದೆ.
 ಇದರಲ್ಲಿ 5,20,000 ರ ಮೊತ್ತವನ್ನು ಒಪ್ಪಿಸಲಾಗಿದೆ.
 ಇಳಿದು ಬಂದ ಮೊತ್ತವನ್ನು ಒಪ್ಪಿಸಲಾಗಿದೆ.

[Signature]
Principal,
S. R. Kanthi Arts, Commerce and Science College, MUDHOL.

INWARD
No: 458
Date: 14/12/18
MUDHOL

continued

~~Stock entry~~



Received the computers
in good condition and
Entered in the college
Dead Stock Register
Page No. 23, Sr. No. 6.

Principal,
B.V.V.S's Shri. S.R. Kanthi Arts,
Commerce & Science College, MUDHOL.

Coordinator
IQAC

Shri S.R. Kanthi Arts, Commerce
And Science College, MUDHOL.

Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.

TAX INVOICE(Page 2)

(ORIGINAL FOR RECEIPT)

Unicom Services
 Shop D 139, Shinde Complex
 Neeligin Road
 Hubli-580029
 GSTIN/UIN: 29AMEPK5424C1ZA
 State Name : Karnataka, Code : 29
 E-Mail : unicomhubli@gmail.com
 Consignee
Shri S R Kanthi College
 Mudhol
 08350-280123
 9448406295
 State Name : Karnataka, Code : 29

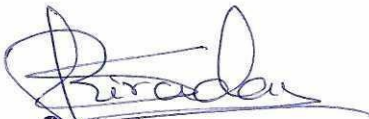
Invoice No UNIGST/2018/1685
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **verbal**
 Despatch Document No.
 Despatched through **By Manjunath Driver**
 Bill of Lading/LR-RR No.
 Terms of Delivery **100%**
 e-Way Bill No. Dated **4-Dec-2018**
 Mode/Terms of Payment **imm**
 Other Reference(s)
Cheque/DD
 Dated **4-Dec-2018**
 Delivery Note Date
 Destination **Mudhol**
 Motor Vehicle No **KA634285**



Buyer (if other than consignee)
Shri S R Kanthi College Mudhol
 Mudhol
 08350-280123
 9448406295
 State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
Batch	8CG8378CB1		1 NO			
Batch	8CG8378CB9		1 NO			
Batch	8CG8378C29		1 NO			
Batch	8CG8378CC0		1 NO			
Batch	8CG8378C9Y		1 NO			
Batch	8CG8378C9T		1 NO			
Batch	8CG8378CBP		1 NO			
Batch	8CG8378C1K		1 NO			
Batch	8CG8378C9V		1 NO			
Batch	8CG8378C9P		1 NO			
Batch	8CG8378CBK		1 NO			
Batch	8CG83797QM		1 NO			
Batch	8CG8378C2M		1 NO			
Batch	8CG8378C2J		1 NO			
Batch	8CG8378C1J		1 NO			
Batch	8CG8378CBL		1 NO			
Batch	8CG8378C24		1 NO			
Batch	8CG8379B45		1 NO			
Batch	8CG8379C0L		1 NO			
Batch	8CG8379B46		1 NO			
Batch	8CG8379B61		1 NO			
Batch	8CG8379B48		1 NO			
Batch	8CG8379B62		1 NO			
Batch	8CG8378CBM		1 NO			
Batch	8CG8378CS2		1 NO			
Batch	8CG8379B4L		1 NO			

continued ...


Coordinator
IQAC
 Shri S.R.Kanthi Arts, Commerce
 And Science College, MUDHOL


Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.



~~Shri Kanthi~~ 9

Last Page

Recd. the 50 computers in good condition and
EMs. in the college Dead Stock Register
Page No. 23, Sr. No. 6.

b.
Principal,
B.V.V.'s Shri S.R. Kanthi Arts,
Commerce & Science College, MUDHOL.

Coordinator
IQAC

Shri S.R. Kanthi Arts, Commerce
And Science College, MUDHOL

Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.

TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

Unicom Services
Shop D 139, Shinde Complex
Neeligin Road
Hubli-580029
GSTIN/UIN: 29AMEPK5424C1ZA
State Name : Karnataka, Code : 29
E-Mail : unicomhubli@gmail.com
Consignee

Shri S R Kanthi College
Mudhol
08350-280123
9448406295
State Name : Karnataka, Code : 29

Buyer (if other than consignee)
Shri S R Kanthi College Mudhol
Mudhol
08350-280123
9448406295
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
UNIGST/2018/1625 4-Dec-2018
Delivery Note Mode/Terms of Payment
Imm
Supplier's Ref. Other Reference(s)
Cheque/DD
Buyer's Order No. Dated
verbal 4-Dec-2018
Despatch Document No. Delivery Note Date
Despatched through Destination
By Manjunath Driver Mudhol
Bill of Lading/LR-RR No. Motor Vehicle No.
KA634285
Terms of Delivery
100%



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
2	HP X2N37A7#ACJ 19.5" V202B TFT	85285200	50 NO	4,200.00	NO	2,10,000.00
	Batch : 3CQ8190XR7		1 NO			
	Batch : 3CQ8190XRP		1 NO			
	Batch : 3CQ8192BW6		1 NO			
	Batch : 3CQ8192BVI		1 NO			
	Batch : 3CQ8190XR2		1 NO			
	Batch : 3CQ8190XQZ		1 NO			
	Batch : 3CQ8191BK1		1 NO			
	Batch : 3CQ8190XGT		1 NO			
	Batch : 3CQ8191BHZ		1 NO			
	Batch : 3CQ8191BJR		1 NO			
	Batch : 3CQ8192BVG		1 NO			
	Batch : 3CQ8190XQF		1 NO			
	Batch : 3CQ8190XFV		1 NO			
	Batch : 3CQ8191BK3		1 NO			
	Batch : 3CQ8190XP9		1 NO			
	Batch : 3CQ8190XQH		1 NO			
	Batch : 3CQ8191BJF		1 NO			
	Batch : 3CQ8191BJ4		1 NO			
	Batch : 3CQ8191BJ6		1 NO			
	Batch : 3CQ8191BKQ		1 NO			
	Batch : 3CQ8190XQQ		1 NO			
	Batch : 3CQ8191BJQ		1 NO			
	Batch : 3CQ8192BVM		1 NO			
	Batch : 3CQ8190XQ8		1 NO			
	Batch : 3CQ8191BK1		1 NO			

continued .


Coordinator
IQAC

Shri S.R.Kanthi Arts,Commerce
And Science College,MUDHOL


Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.

~~Stock entry 9~~

Last page



Recd. these computers in good condition and
Entd. in the college Dead Stock Register
page No 23, Sr. No. 6.

Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.

Coordinator
IQAC

Shri S.R. Kanthi Arts, Commerce
And Science College, MUDHOL.

Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.

TAX INVOICE(Page 4)

(ORIGINAL FOR RECIPIENT)



Unicom Services
 Shop D 139 Shinde Complex
 Neeligin Road
 Hubli-580029
 GSTIN/UIN: 29AMEPK5424C1ZA
 State Name : Karnataka, Code : 29
 E-Mail : unicomhubli@gmail.com
 Consignee
Shri S R Kanthi College
 Mudhol
 08350-280123
 9448406295
 State Name : Karnataka, Code 29

Invoice No UNIGST/2018/1685
 e-Way Bill No Dated 4-Dec-2018
 Delivery Note Mode/Terms of Payment
 Supplier's Ref Imm
 Other Reference(s)
 Buyer's Order No. **Cheque/DD**
 Dated 4-Dec-2018
verbal Delivery Note Date
 Dispatch Document No.
 Despatched through Destination
By Manjunath Driver Mudhol
 Bill of Lading/LR-RR No. Motor Vehicle No.
 KA634285
 Terms of Delivery
 100%

Buyer (if other than consignee)
Shri S R Kanthi College Mudhol
 Mudhol
 08350-280123
 9448406295
 State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Batch	: 3CQ8190XQW		1	NO			
Batch	: 3CQ8191BHV		1	NO			
Batch	: 3CQ8171BKC		1	NO			
Batch	: 3CQ8191BJC		1	NO			
Batch	: 3CQ8190XRL		1	NO			
Batch	: 3CQ8190XQV		1	NO			
Batch	: 3CQ8190XQM		1	NO			
Batch	: 3CQ8190XQG		1	NO			
Batch	: 3CQ8190XON		1	NO			
Batch	: 3CQ8191BJB		1	NO			
Batch	: 3CQ8191B4L		1	NO			
Batch	: 3CQ8190WSG		1	NO			
Batch	: 3CQ8190WSD		1	NO			
Batch	: 3CQ8191BK2		1	NO			
Batch	: 3CQ8191BK6		1	NO			
Batch	: 3CQ8190XQK		1	NO			
Batch	: 3CQ8191BJ8		1	NO			
Batch	: 3CQ8192BWN		1	NO			
Batch	: 3CQ81900TX		1	NO			
Batch	: 3CQ8191BJ0		1	NO			
Batch	: 3CQ8190WRV		1	NO			
Batch	: 3CQ8192BVK		1	NO			
Batch	: 3CQ8191BKR		1	NO			
Batch	: 3CQ8191BKW		1	NO			
Batch	: 3CQ8192BWQ		1	NO			

continued

Coordinator
IQAC

Shri S.R.Kanthi Arts, Commerce
 And Science College, MUDHOL

Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.



~~Stock entry~~
Last page

Recd. these computers in good condition and
Entd. in the college ~~Doc~~ Stock Register
Page No. 23, Sr. No. 6.

[Faint, illegible text]

[Signature]
Coordinator
IQAC

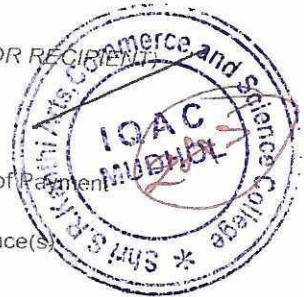
Shri S.R. Kanthi Arts, Commerce
And Science College, MUDHOL.

[Signature]

Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.

TAX INVOICE(Page 5)

(ORIGINAL FOR RECIPIENT)



Unicom Services
 Shop D 139, Shinde Complex
 Neelgiri Road
 Hubli-580029
 GSTIN/UIN: 29AMEPK5424C1ZA
 State Name : Karnataka, Code : 29
 E-Mail : unicomhubli@gmail.com
 Consignee
Shri S R Kanthi College
 Mudhol
 08350-280123
 9448406295
 State Name : Karnataka, Code : 29

Invoice No. UNIGST/2018/1635
 e-Way Bill No. Dated 4-Dec-2018
 Delivery Note Mode/Terms of Payment imm
 Supplier's Ref. Other Reference(s) **Cheque/DD**
 Buyer's Order No. Dated 4-Dec-2018
verbal Delivery Note Date
 Dispatch Document No. Destination
 Despatched through **By Manjunath Driver**
 Bill of Lading/LR-RR No. Motor Vehicle No. KA634285

Buyer (if other than consignee)
Shri S R Kanthi College Mudhol
 Mudhol
 08350-280123
 9448406295
 State Name : Karnataka, Code : 29

Terms of Delivery
 100%

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
						14,84,746.00
	Output SCS1 @ 9%			9 %		1,33,627.14
	Output CGST @ 9%			9 %		1,33,627.14
	Less: Round Off (-/-)					(-0.28)

Amount Chargeable (in words)
INR Seventeen Lakh Fifty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9471	12,74,746.00	9%	1,14,727.14	9%	1,14,727.14	2,29,454.28
85285200	2,10,000.00	9%	18,900.00	9%	18,900.00	37,800.00
Total	14,84,746.00		1,33,627.14		1,33,627.14	2,67,254.28

Tax Amount (in words) **INR Two Lakh Sixty Seven Thousand Two Hundred Fifty Four and Twenty Eight paise Only**

[Signature]
Coordinator
IQAC
 Company's PAN: ATEPK5424C

Passed for Payment
[Signature]
Principal

[Signature]
Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.

Declaration
 We hereby declare that the above mentioned goods are sold at the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company Bank Details
 Bank Name: ICICI BANK
 A/c. No: 015705004487
 Branch & IFS Code: HUBLI & ICIC0001111



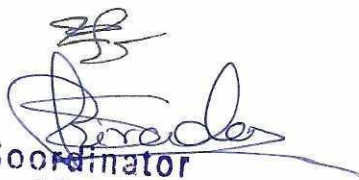
~~No Stock Entry~~



Received these computers
in good condition and
Entered in the college
Dead Stock Register
Page No. 23, Sr. No. 6.

Principal,
B.V.V.'s Shri. S.R. Kanthi Arts,
Commerce & Science College, MUDHOL.

As per the instruction of the
Principal, written the cheque for
RS. 17,50,000/-


Coordinator
IQAC

Shri S.R. Kanthi Arts, Commerce
And Science College, MUDHOL



Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.



To,
The principal
SR Kanthi Arts, Commerce and Science College
Mudhol

Sub: HP 50 No's Computers received

Respected Sir,

This letter is with reference to the Purchase Order: 815 dated 20-11-2018, we have placed the purchase order of 50 computers to Unicom Service Hubli. We have received the goods in good condition.

Thanking you

Yours faithfully

Damodar K B

PRINCIPAL

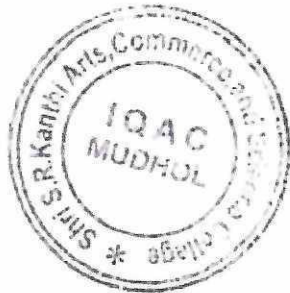
B.V.V.S's

Shri S.R.Kanthi Arts Commerce
and Science College, MUDHOL.

Damodar
Coordinator
IQAC

Shri S.R.Kanthi Arts, Commerce
And Science College, MUDHOL

Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.



Aftab M.M. Broadband
 Rwaves Broadband
 Near P.S. Computer H.K. Road,
 Rampur Galli, Mudhol-587313
 Cell 9945204050



Branches Of: TIMAS FROST Broadband Service Pvt. Ltd.

Tax Invoice

BBNL - BANGALORE BROADBAND NETWORK PVT, LTD				
100, 4th Main Road, AGS Colony Anand Nagar, Bangalore				
Customer Care: 080-67995700 Email: accounts@bbnl.co.in Website: bbnl.co.in				
Customer Details:	CIN: U93000KA2010PTC052037	Invoice #: BBINT2420007803		
Name: S.R. Kanthi Arts, Commerce and Science College	Customer GSTIN: URD	Bill Date: 13-04-2024		
Address: SVVS Campus Mudhol				
Email: sr_kanthi_mdl123@yahoo.com	Contact: 9848406295	User Name: SREIB		
SLP	Particulars	HSN	Plan Type	Amount (Rs)
	Usage for the month: From 13-04-2024 to 12-05-2024	998422	BBNL-01Plan_45Mbps_UL	₹ 77.57
Tax amount				0
Other Charges				0
CGST 9%				₹ 7.00
SGST 9%				₹ 7.00
Sub Total				₹ 91.57
Previous Balance				0
Net Amount				₹ 91.57
Paid Amount				₹ 91.57

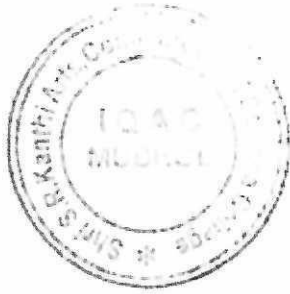
GSTIN: 25AADC89534C12P
 Permanent Account Number: AADC89534C
 Subject to Bangalore Jurisdiction
 Place of Supply: Karnataka
 State Code: 29

Librarian

[Signature]
 Coordinator
 IQAC

[Signature]
 Principal,
 S. R. Kanthi Arts, Commerce and
 Science College, MUDHOL.

Shri S.R.Kanthi Arts, Commerce
 And Science College, MUDHOL



Aftab.M.Mondal
Rwaves Broadband
 Near PS Computer H K Road
 Rampur Gali, **Mudhol-587313**
 Cell 9945204050

Franchisee Of EMRAS FRONET Broadband Service Pvt Ltd

Tax Invoice

BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore
 Customer Care: 080-67995700 Email: accountsteam@bbnl.co.in Website: bbnl.co.in

Customer Details:		CIN: U93000KA2010PTC052037	Invoice #: BBINT242:0007994	
Shri S.R. Kanthi Arts, Commerce and Science College		Customer GSTIN: URD	Bill Date: 13-04-2024	
Mudhol-587313		Contact: 9848406295	User Name: SRKANTHI	
sr_kanthi_mdl123@yahoo.com				
SL#	Particulars	HSN	Plan Type	Amount (Rs)
	Usage for the month From 13-04-2024 to 12-05-2024	998422	BBNL-01Plan_45Mbps_UL	677.17
	Amount			0
	Charges			0
	Tax 9%			61.06
	Tax 9%			61.06
	Sub Total			800.29
	Previous Balance			0
	Net Amount			800.29
	Pay Amount			800.29

GSTIN: 29AADC89534C1ZP
 Permanent Account Number: AADC89534C
 Headed to Bangalore Jurisdiction
 State of Supply: Karnataka
 HSN Code: 29

*paid - IOB ch. 699276
 16/5/24*

Office

RS 800.29 = 1600/-

Issued for Payment

[Signature]
 Coordinator
 IQAC

[Signature]

Shri S.R.Kanthi Arts, Commerce
 And Science College, MUDHOL.

Principal,
 S. R. Kanthi Arts, Commerce and
 Science College, MUDHOL.



Aftab, M. Momin
Rwaves Broadband
 Near P.S. Computer H.K. Road
 Rampur Galli, Mudhol-587313
 Cell: 9945204050



Broadband
 Franchisee Of: TIMRAN FIBRE Broadband Service Pvt. Ltd

Tax Invoice

BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore
 Customer Care: 080-67995700 Email: accountsteam@bbnl.co.in Website: bbnl.co.in

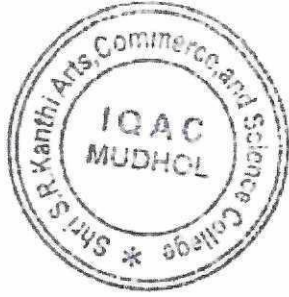
Customer Details:		CIN: U93000KA2010PTC052037	Invoice #: BBINT24250052101	
Name: S. R. Kanthi Arts, Commerce and Science College		Customer GSTIN: URD	Bill Date: 13-05-2024	
Address: MV3 Campus Mudhol				
Email: s_r_kanthi_md1123@yahoo.com		Contact: 9846408295	User Name: SRF LIB	
SLP	Particulars	HSN	Plan Type	Amount (Rs)
	Charge for the month From 13-05-2024 to 13-06-2024	998422	BBNL-01Plan_45Mbps_UL	800.00
Taxable Total				800.00
Previous Balance				0
Net Amount				800.00
Paid Amount				800.00

GSTIN: 29AADCB9534C1ZP
 Provisional Account Number: AADCB9534C
 Supplier's Bangalore Jurisdiction
 Place of Supply: Karnataka
 State Code: 29

Coordinator
IQAC

Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.

Sri S.R.Kanthi Arts, Commerce
and Science College, MUDHOL



Aftab M. Mondal
Rwaves Broadband
 Near P.S. Computer H.K. Road
 Rampur Gali, Mudhol-587313
 Cell 9945204050



Franchisee Of EMRAS FROTEL Broadband Service Pvt Ltd

Tax Invoice

BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore
 Customer Care: 080-67995700 Email: accountsteam@bbnl.co.in Website: bbnl.co.in

Customer Details:	CIN: U93000KA2010PTC052037	Invoice #: BBINT24250092162
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Bill To: Shri S.R. Kanthi Arts, Commerce and Science College	Customer GSTIN: URD	Bill Date: 13-05-2024
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Address: Mudhol-587313	Contact: 9848406295	User Name: SRKANTHI
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SLA	Particulars	HSN	Plan Type	Amount (Rs)
1	Usage for the month From 13-05-2024 to 13-06-2024	998422	BBNL-01Plan_45Mbps_UL	677.07
				0
				0
				677.07
				677.07
	Sub-Total			677.07
	Previous Balance			0
	Net Amount			677.07
	Paid Amount			677.07

GSTIN: 29AADC89534C17P
 Permanent Account Number: AADC89534C
 Subject to Bangalore Jurisdiction
 Place of Supply: Karnataka
 Invoice No: 29

Coordinator
IQAC

Shri S.R. Kanthi Arts, Commerce
 and Science College, MUDHOL

Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.



Aftab. M. Momin
Rwaves Broadband
Near P.S. Comauper H.K. Road
Rampur Galli, Mudhol, 587313
Cell : 99452040588



Franchises Of LIMRAS FIBRE Broadband Services Pvt. Ltd

Ref. No. RWAVE/MDL/08/2022-23

Date: 06-06-2022

To,

The Principal
B.V.V.S's Shri S.R. Kanthi Arts Commerce and Science College,
Mudhol-587313
CIF ID No. : SRKANTHINEW

Subject: Broadband Internet Bandwidth & Service Details.
Ref. No.: SRKC/MDL/039/2022-23 Dated: 03-06-2022.

Dear Customer,

As per your request letter, Your Broadband bandwidth is **300mbps** as per your choice Plan **R-W-1550 -FTTH-300Mbps** providing **R-waves Broadband Internet Service** internet to your B.V.V.S's Shri S.R. Kanthi Arts Commerce and Science College Mudhol.

We declared that all your dues cleared.

Thanking you
For, Aftab M. Momin
Rwaves Broadband, MUDHOL


Proprietor, Authorised Signature


Coordinator
IQAC

Shri S.R.Kanthi Arts, Commerce
And Science College, MUDHOL



Principal,
S. R. Kanthi Arts, Commerce and
Science College, MUDHOL.