



B.V.V.S

**SHRI S.R.KANTHI ARTS, COMMERCE & SCIENCE  
COLLEGE MUDHOL**

*Accredited with "A" Graded by NAAC for 4<sup>th</sup> Cycle*

**ANNUAL QUALITY ASSURANCE REPORT 2023-24**

## **Criterion-4**

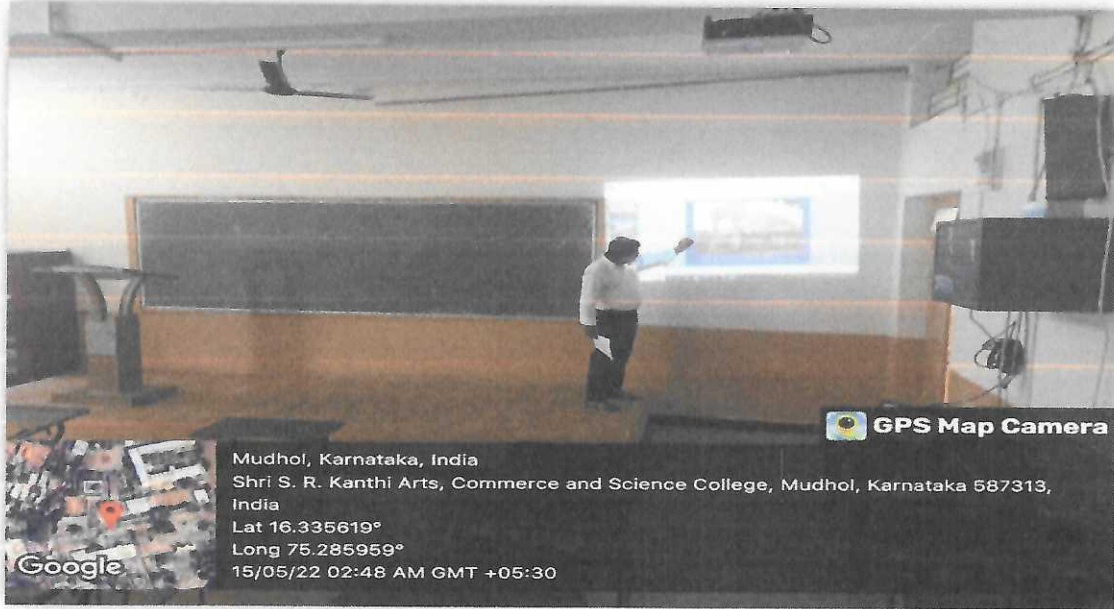
### **4.1 Physical Facilities**

#### **4.1.3 ICT Enables Facilities**

##### **4.1.3.1 – Number of Classrooms and Seminar Halls with ICT**



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



**ICT CLASS ROOM-01**



**ICT CLASS ROOM-02**

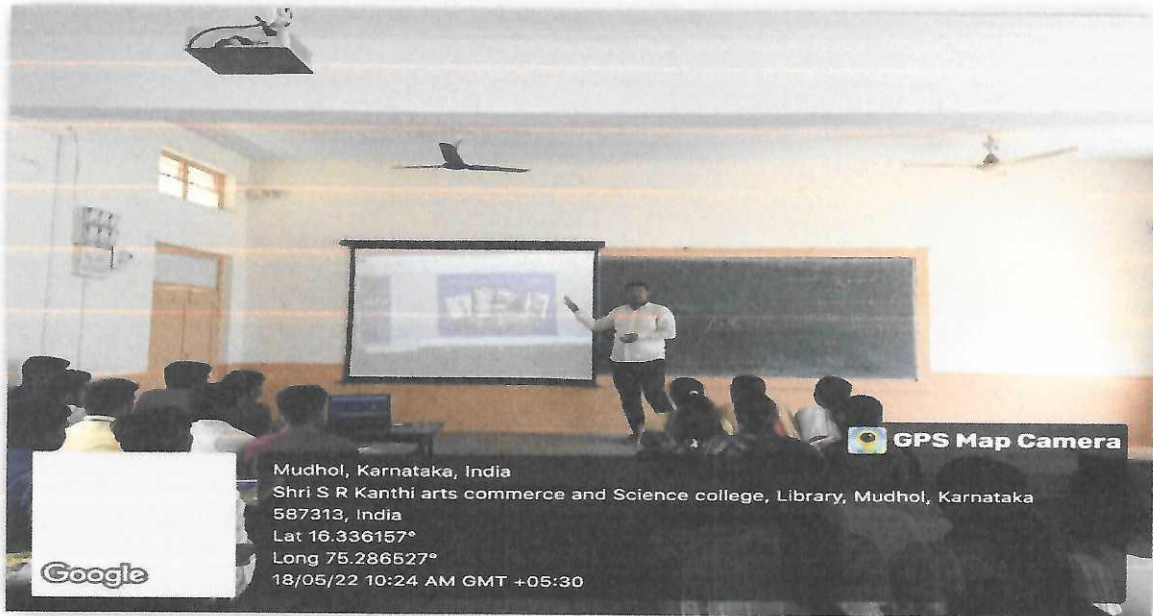
**Coordinator**  
**IQAC**

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

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

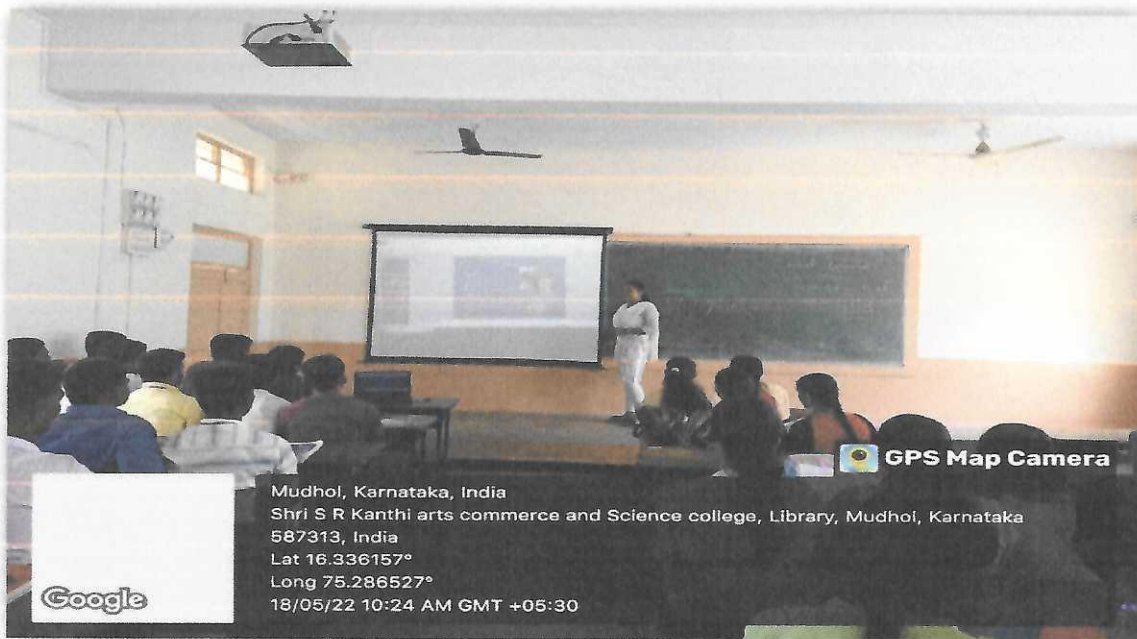


**B.V.V. Sangha's**  
**SHRI S. R. KANTHI ARTS, COMMERCE AND SCIENCE COLLEGE,**  
**MUDHOL**



Mudhol, Karnataka, India  
 Shri S R Kanthi arts commerce and Science college, Library, Mudhol, Karnataka  
 587313, India  
 Lat 16.336157°  
 Long 75.286527°  
 18/05/22 10:24 AM GMT +05:30

**ICT CLASS ROOM-03**



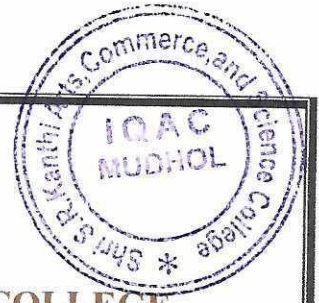
Mudhol, Karnataka, India  
 Shri S R Kanthi arts commerce and Science college, Library, Mudhol, Karnataka  
 587313, India  
 Lat 16.336157°  
 Long 75.286527°  
 18/05/22 10:24 AM GMT +05:30

**ICT CLASS ROOM-04**

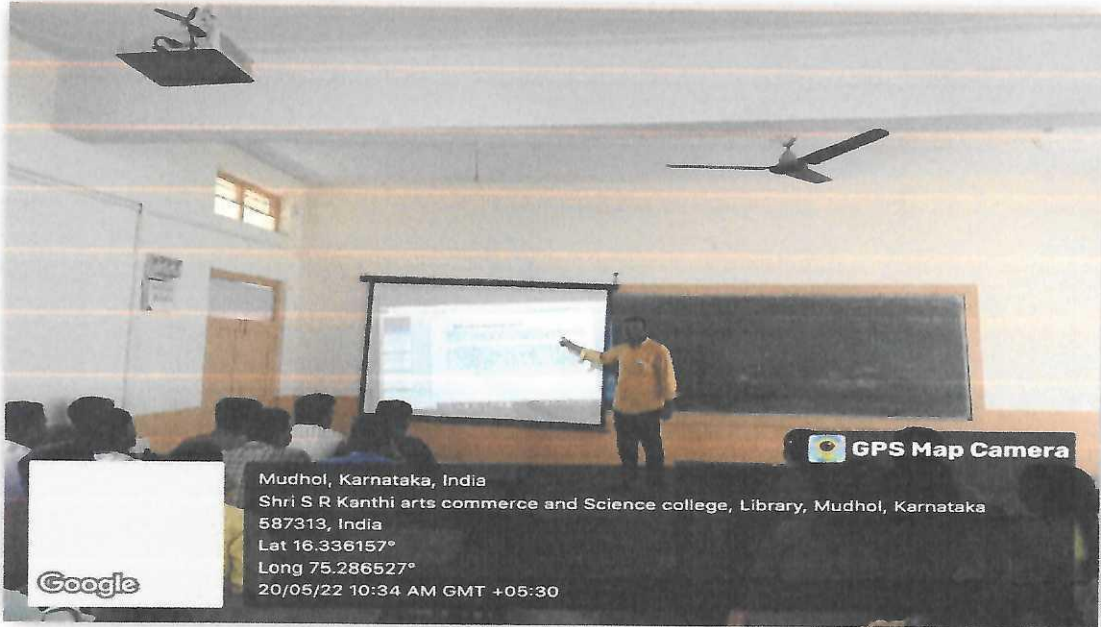
**Coordinator**  
**IQAC**

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

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**

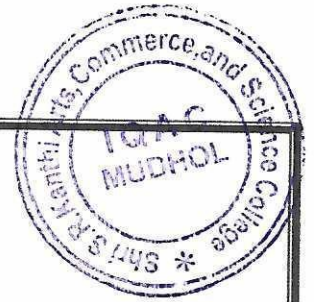
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**Coordinator**  
**IQAC**

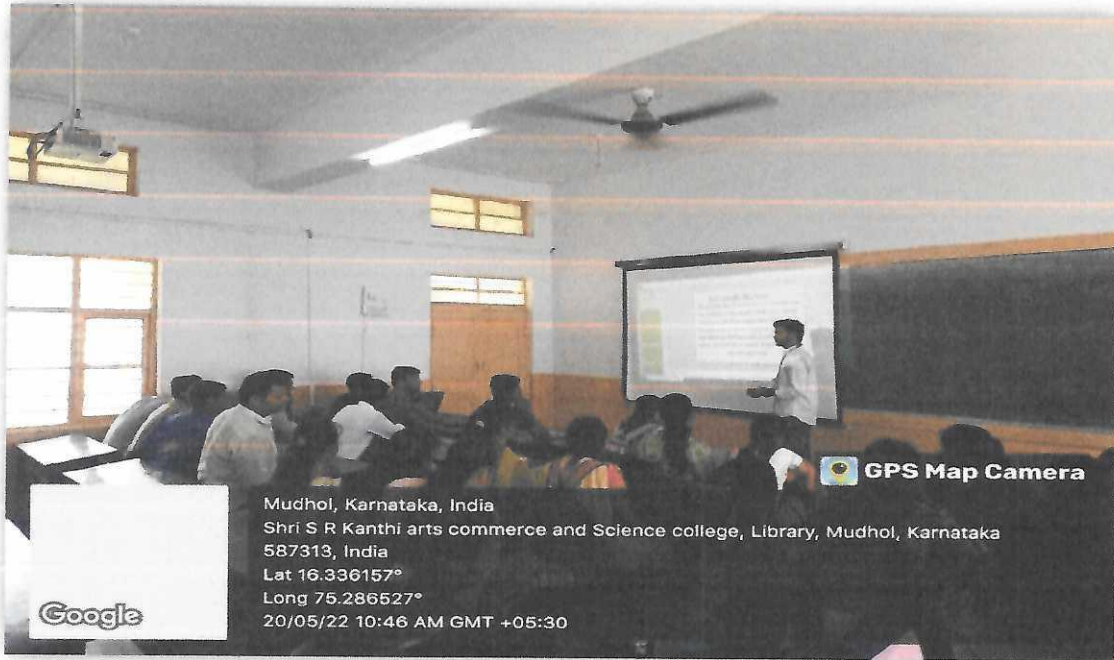
Shri S.R.Kanthi Arts, Commerce  
 And Science College, MUDHOL.

*[Signature]*

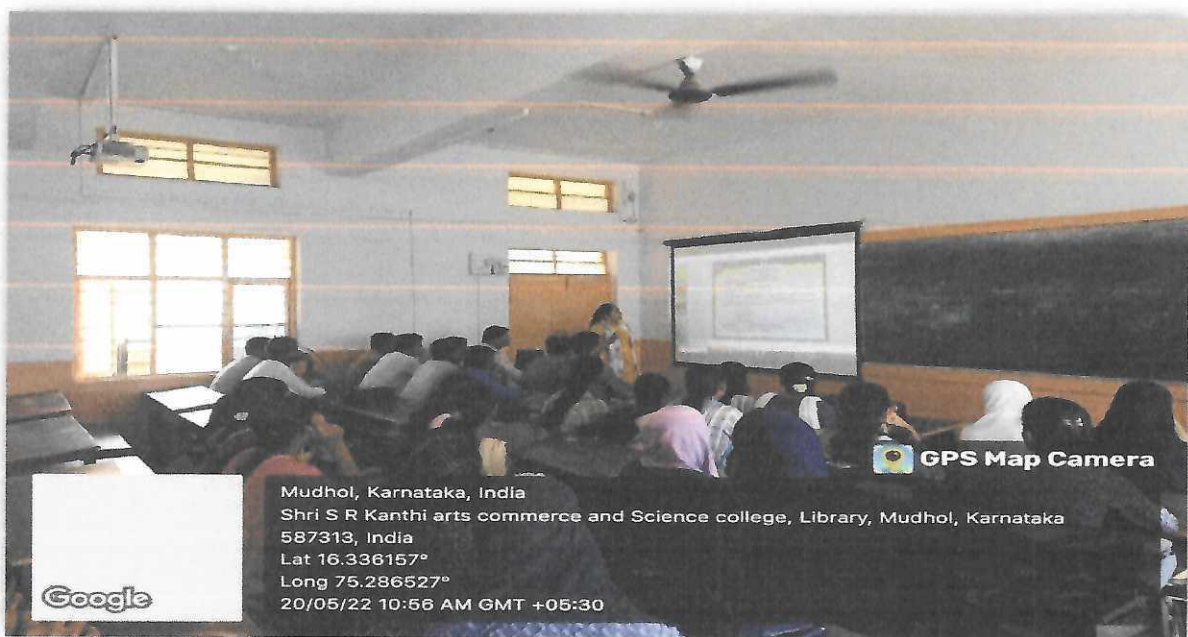
**Principal,**  
**S. R. Kanthi Arts, Commerce and**  
**Science College, MUDHOL.**



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



**ICT CLASS ROOM-07**



**ICT CLASS ROOM-08**

*[Handwritten Signature]*

**Coordinator**  
**IQAC**

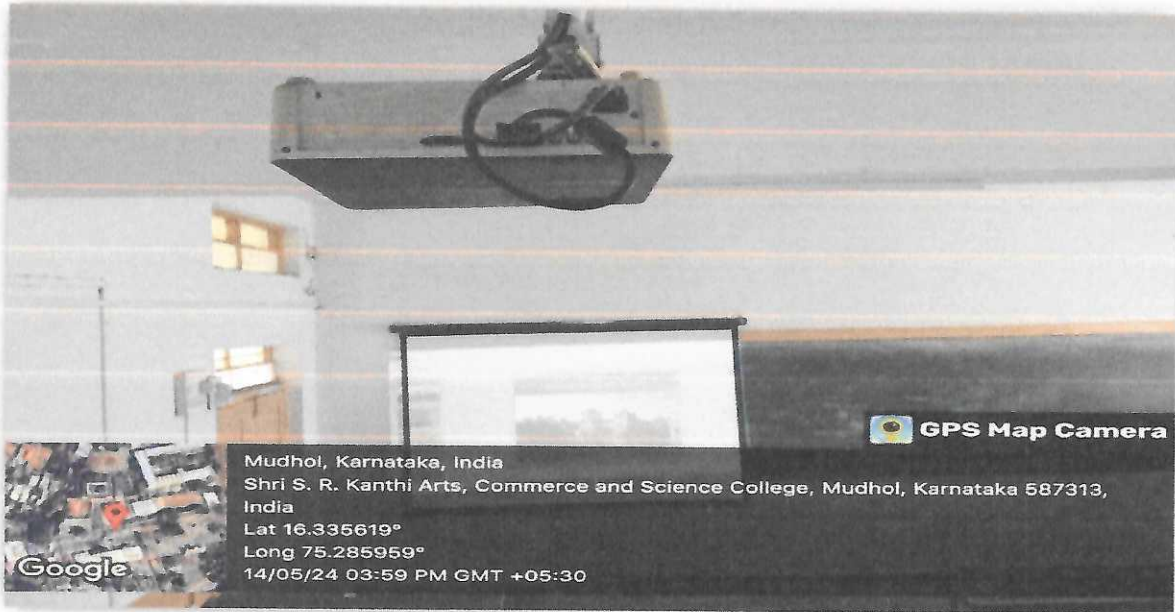
Shri S.R.Kanthi Arts, Commerce  
 And Science College, MUDHOL.

*[Handwritten Signature]*

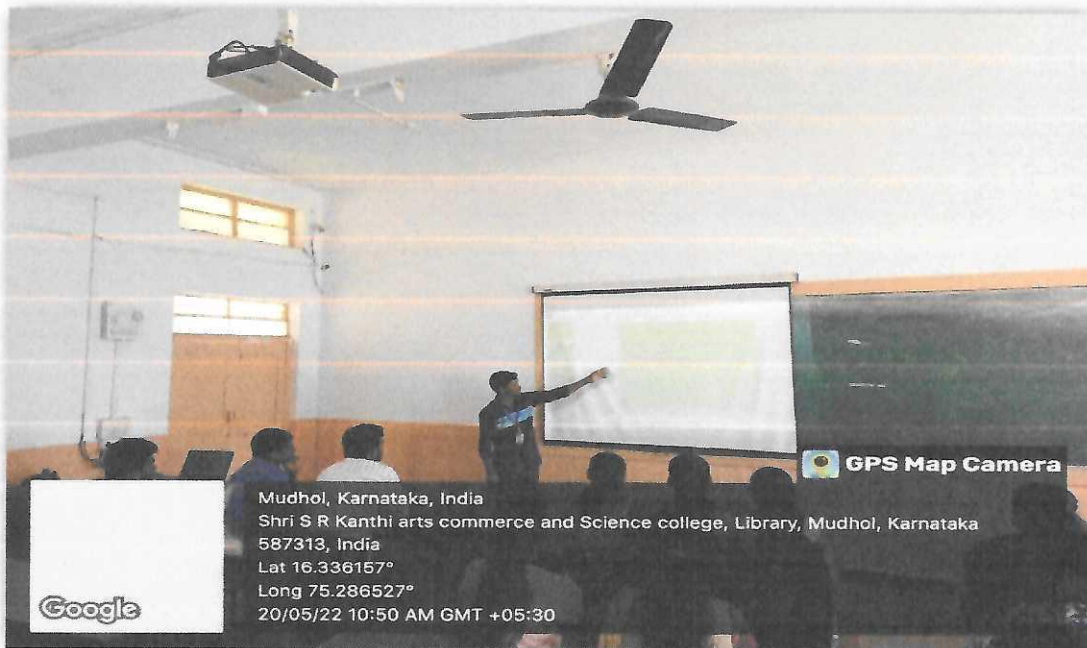
**Principal,**  
**S. R. Kanthi Arts, Commerce and**  
**Science College, MUDHOL.**



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



**ICT CLASS ROOM-09**



**ICT CLASS ROOM-10**

*[Handwritten Signature]*

**Coordinator**  
**IQAC**

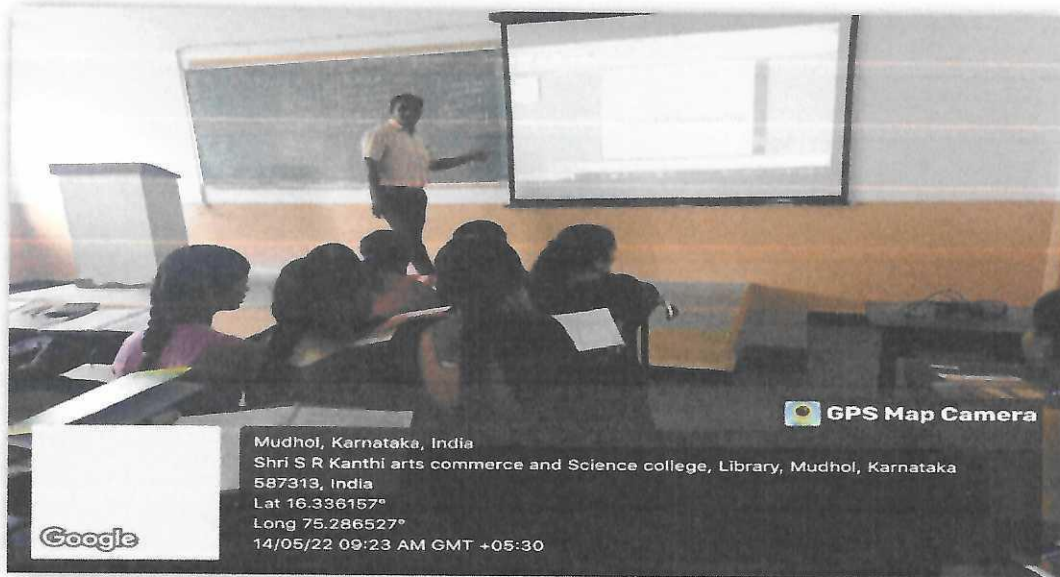
Shri S.R.Kanthi Arts, Commerce  
 And Science College, MUDHOL

*[Handwritten Signature]*

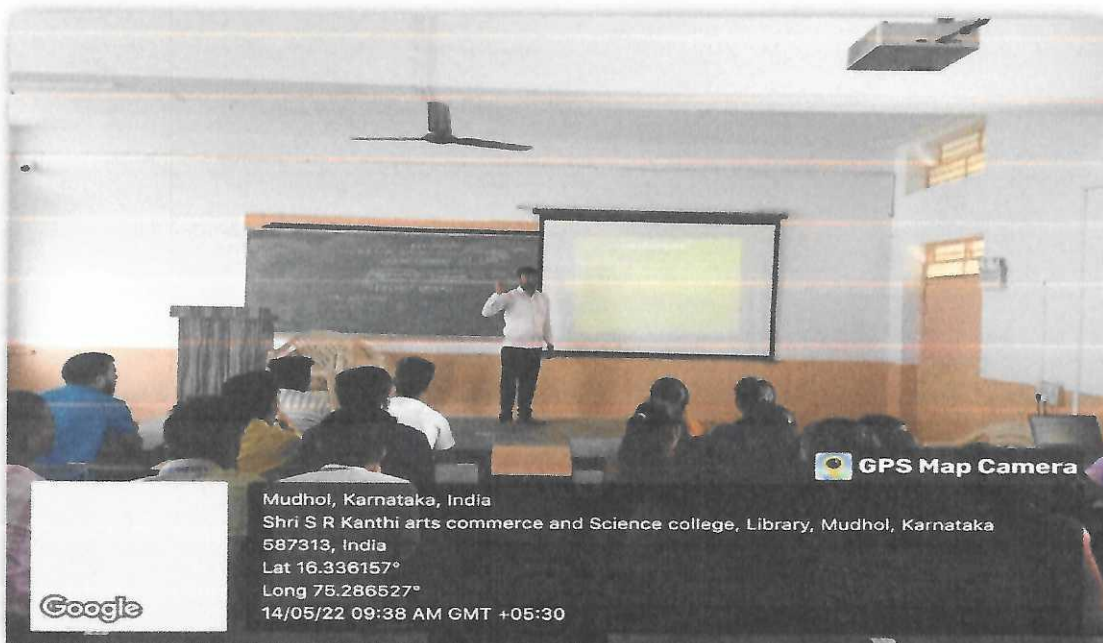
**Principal,**  
**S. R. Kanthi Arts, Commerce and**  
**Science College, MUDHOL.**



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



**ICT CLASS ROOM-11**



**ICT CLASS ROOM-12**

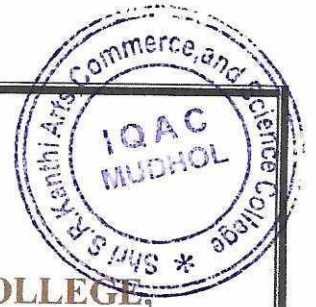
*[Handwritten Signature]*

**Coordinator**  
**IQAC**

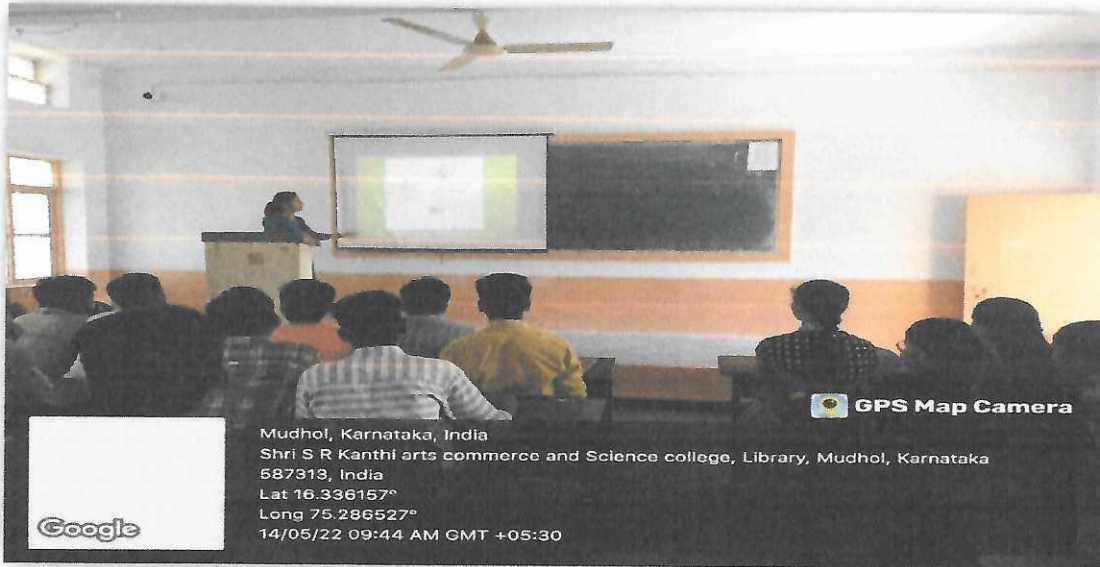
Shri S.R.Kanthi Arts, Commerce  
 & Science College, MUDHOL.

*[Handwritten Signature]*

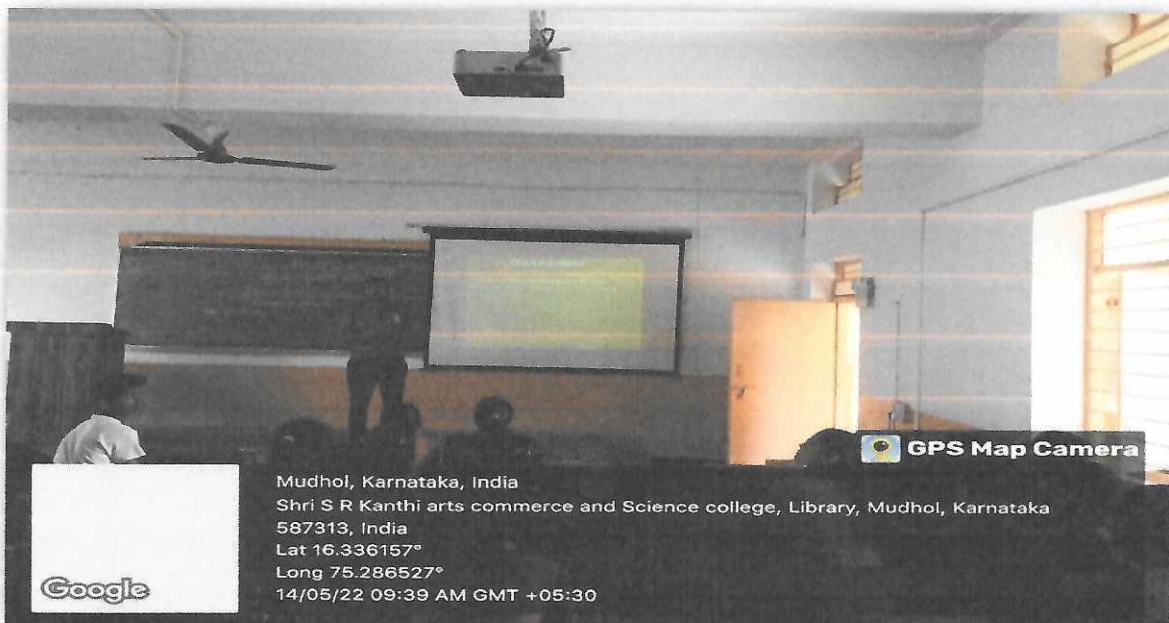
**Principal,**  
**S. R. Kanthi Arts, Commerce and**  
**Science College, MUDHOL.**



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



**ICT CLASS ROOM-13**



**ICT CLASS ROOM-14**

*[Signature]*

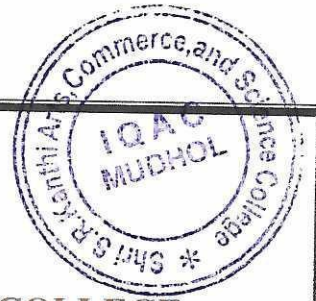
**Coordinator**  
**IQAC**

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

*[Signature]*

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

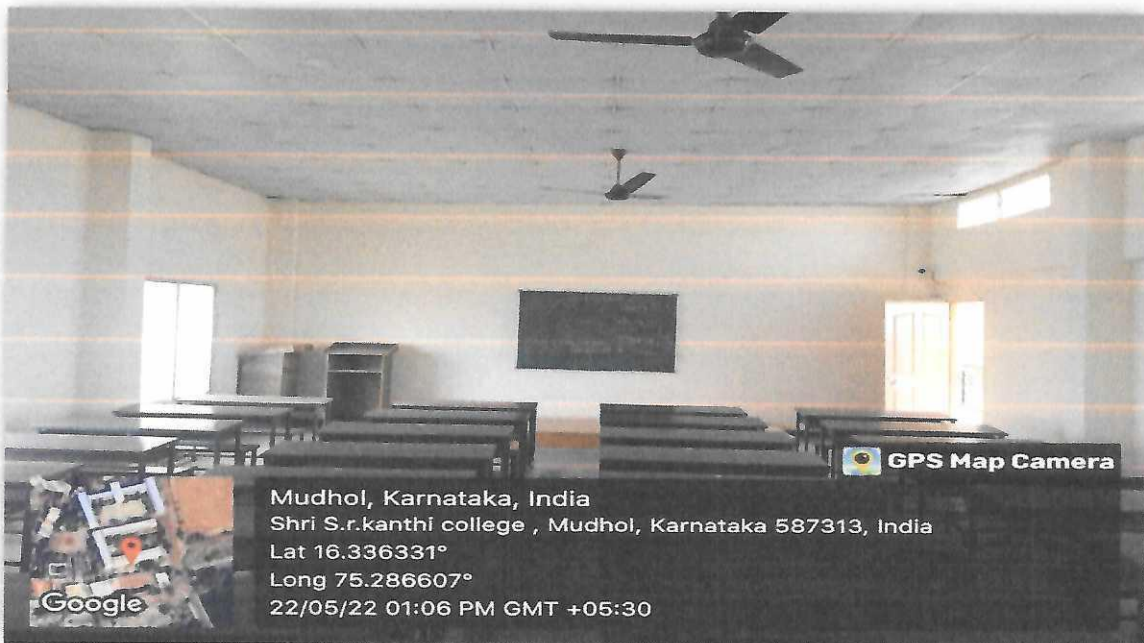




**B.V.V. Sangha's**  
**SHRI S. R. KANTHI ARTS, COMMERCE AND SCIENCE COLLEGE,**  
**MUDHOL**



**ICT CLASS ROOM-15**



**ICT CLASS ROOM-16**

*[Signature]*

**Coordinator**  
**IQAC**

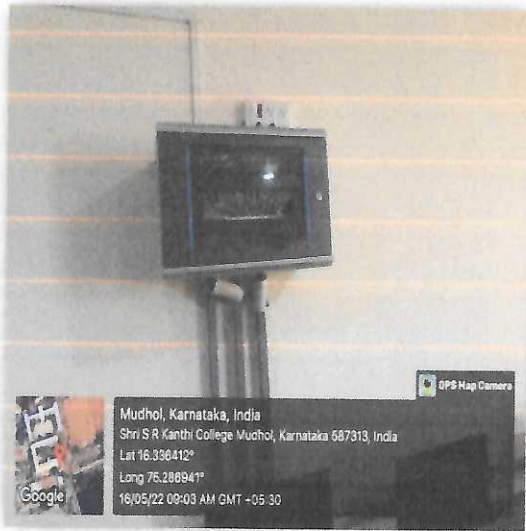
Shri S.R.Kanthi Arts Commerce  
 & Science College, MUDHOL.

*[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**



**BCA LAB HUB**



**COMPUTER LAB HUB**



**LANGUAGE LAB HUB**

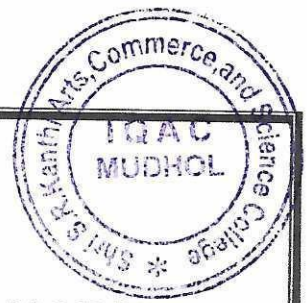


**LIBRARY HUB**

**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**



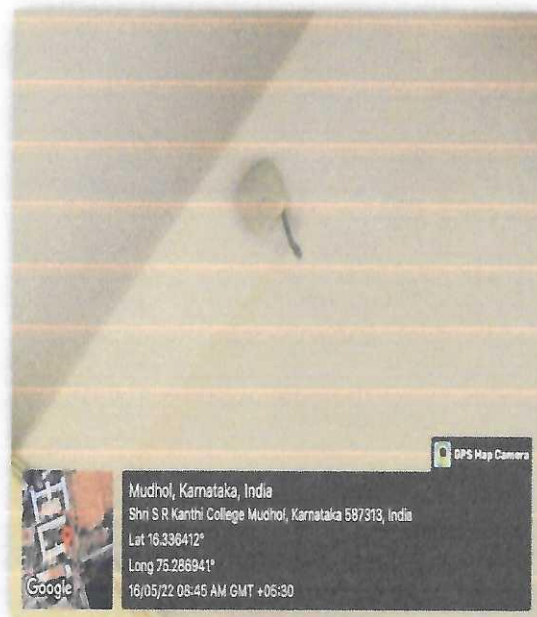
**MAIN CONTROLLING HUB**



**OFFICE HUB**



**WIFI ROUTER**



**WIFI DEVICE**

*[Signature]*

**Coordinator  
IQAC**

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

*[Signature]*

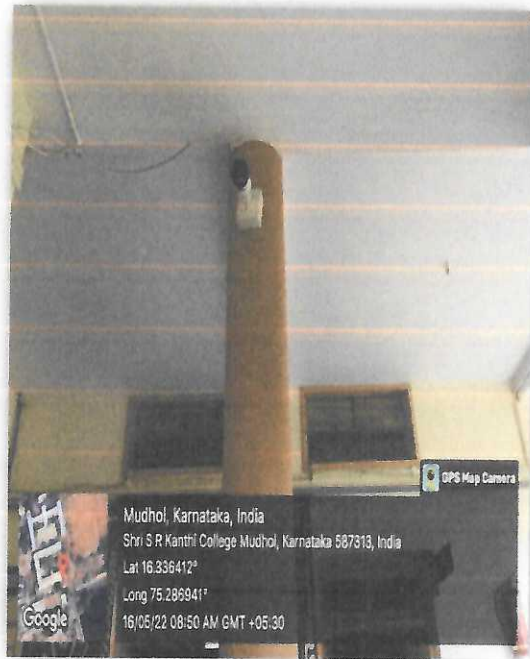
**Principal,  
S. R. Kanthi Arts, Commerce and  
Science College, MUDHOL.**



**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**  
**Imm**  
 Other Reference(s)  
**Cheque/DD**  
**Dated 4-Dec-2018**  
 Buyer's Order No. **verbal** Delivery Note Date  
 Dispatch Document No. **Destination**  
**Mudhol**  
 Motor Vehicle No. **KA634285**  
 Despatched through **By Manjunath Driver**  
 Bill of Lading/LR-RR No. **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
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	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 : 8CG8378C8Y		1 NO			

CPU

*[Signature]*  
**Coordinator**  
**IQAC**

*[Handwritten notes in Kannada]*  
 ಶ್ರೀ S.R. Kanthi Arts, Commerce and Science College MUDHOL  
 ಶುಲ್ಕದ ವಿವರ...  
 17,52,000 = ...  
 ಇದರಲ್ಲಿ 5,00,000 ರೂ. ...  
 ಇಳಿಸಿ ಕೊಡಲಾಗುವುದು.

*[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

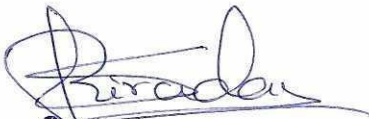
Invoice No UNIGST/2018/1685  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No. **verbal**  
 Despatch Document No.  
 Despatched through **By Manjunath Driver**  
 Bill of Lading/LR-RR No.  
 Terms of Delivery **100%**  
 e-Way Bill No. Dated **4-Dec-2018**  
 Mode/Terms of Payment **imm**  
 Other 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
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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  
Delivery Note  
Supplier's Ref.  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
By Manjunath Driver  
Bill of Lading/LR-RR No.  
Terms of Delivery  
100%

Mode/Terms of Payment  
4-Dec-2018  
Imm  
Other Reference(s)  
Cheque/DD  
Dated  
4-Dec-2018  
Delivery Note Date  
Destination  
Mudhol  
Motor Vehicle No.  
KA634285



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
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	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			
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	Batch : 3CQ8191BJF		1 NO			
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	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  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No. **verbal**  
 Dispatch 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	: 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	: 3CQ8191B1B		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	: 3CQ8192B1N		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	: 3CQ8192BWW		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

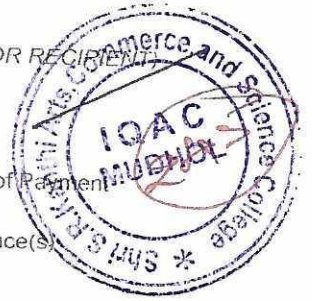
Shri S.R. Kanthi Arts, Commerce  
And Science College, MUDHOL.

*[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.  
 Despatched through Destination  
**By Manjunath Driver** Mudhol  
 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 SCS I @ 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
<b>Total</b>	<b>14,84,746.00</b>		<b>1,33,627.14</b>		<b>1,33,627.14</b>	<b>2,67,254.28</b>

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

**Coordinator**  
 Company's PAN **AIIEPK5424C**  
**IOAC**

**Passed for Payment**

Declaration  
 We hereby declare that the above mentioned goods are as per the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

**Principal**  
 Company Bank Details  
 Bank Name: IOCI BANK  
 A/c. No: 015705004487  
 Branch & IFS Code: HUBLI & IOCI000111

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



SUBJECT TO "HUBLI" JURISDICTION

This is Computer Generated Invoice

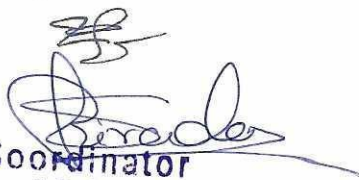
~~No Stock Entry~~



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

  
PRINCIPAL


B.V.V.S's

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


Yours faithfully

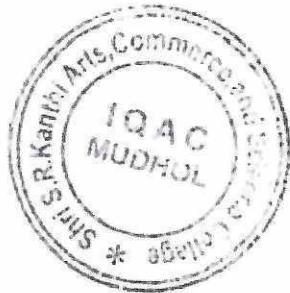


Damodar K B

  
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

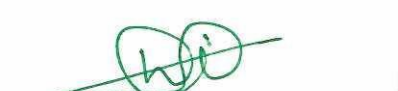
<b>BBNL - BANGALORE BROADBAND NETWORK PVT, LTD</b>				
100, 4th Main Road, AGS Colony Anand Nagar, Bangalore				
Customer Care: 080-67995700 Email: accounts@bbnl.co.in Website: bbnl.co.in				
Customer Details:	CIN: U93000KA2010PTC052037	Invoice #: BBINT2420007813		
Name: S.R. Kanthi Arts, Commerce and 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
Discount				0
Other Charges				0
CGST 9%				₹ 7.00
SGST 9%				₹ 7.00
<b>Sub Total</b>				₹ 91.57
Previous Balance				0
<b>Net Amount</b>				₹ 91.57
<b>Pay Amount</b>				₹ 91.57

GSTIN: 25AADCB9534C12P  
Remittance Account Number: AADCB9534C  
Subject to Bangalore Jurisdiction  
Place of Supply: Karnataka  
State Code: 29

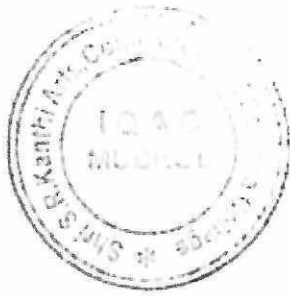
Librarian

  
Coordinator  
IQAC

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

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





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



Franchisee Of EMRAS 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 #: 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%			61.05
	Tax 9%			61.05
	<b>Sub Total</b>			<b>800.27</b>
	Previous Balance			0
	Net Amount			800.27
	Pay Amount			800.27

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 800.27 = 1600/-*

Issued for Payment

*[Signature]*  
Principal

*[Signature]*  
Coordinator  
IQAC

*[Signature]*  
Principal,

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

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: TIMRAS 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

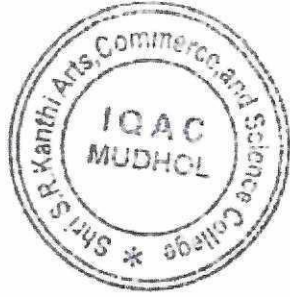
Customer Details:		CIN: U93000KA2010PTC052037	Invoice #: BBINT24250052101	
Name: S. R. Kanthi Arts, Commerce and Science College		Customer GSTIN: URD	Bill Date: 13-05-2024	
Address: MV3 Campus Mudhol				
Email: s_r_kanthi_md1123@yahoo.com		Contact: 9846408295	User Name: SRF LIB	
SLP	Particulars	HSN	Plan 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: Karnataka

**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 TIMRAS 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 #: BBINT24250092162
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Customer: 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: 29AADCB9534C17P  
 Permanent Account Number: AADCB9534C  
 Subject to Bangalore Jurisdiction  
 Place of Supply: Karnataka  
 Invoice No: 29

**Coordinator**  
**IQAC**

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

Shri 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.