



Sri Vidyodaya Foundation (R.) Trust

☎ : 0816-2278243

VIDYODAYA LAW COLLEGE

(Affiliated to the Karnataka State Law University, Hubballi & Recognised by the B.C.I)
B.H.ROAD,TUMAKURU-572102.Karnataka

E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in



Criterion 4- Infrastructure and Learning Resources

Key Indicator- IT Infrastructure

Metric No. 4.3.1:

Institution frequently updates its IT facilities including Wi-Fi

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL



Sri Vidyodaya Foundation (R.) Trust

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Metric No. 4.3.1:

Institution frequently updates its IT facilities including Wi-Fi

INDEX

SL.No.	PARTICULARS
1.	Appointment Order IT Supports
2.	Agreements
3.	High Bandwidth Network Connection Internet Speed Primary Port Rental Charges for 2017-18 to2021-2022



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VIDYODAYA LAW COLLEGE

(Affiliated to the Karnataka State Law University Hubli & Recognised by the B.C.I.)

B.H. ROAD, TUMAKURU - 572 102. Karnataka

E-mail : vidyodayalawcollege@gmail.com

No. VLC/

Date. 06/02/2023

Appointment order

Ref : Application for the post of Computer operator/IT Supporter in
vidyodaya Law College, Tumkur.

Orders thereon:

Smt. Shwetha. S is appointed as a **Computer operator/IT Supporter** on
Contract basis. You should join duty within 03 days from the date of this order.

Appointment is subject to the following conditions:

1. The candidate should produce all the original certificates including S.S.L.C
Marks Card for verification.
2. Your service will be terminated during the period of Contract basis without
assigning any reason for un-satisfactory work, mis-behaviour after giving one
month notice or in lieu of it month's salary.
3. In case you wish to relinquish the post, you have to give Three month's
advance notice or in lieu thereof surrender one month's salary.
4. If you do not join duty within the date prescribed the appointment will be
treated as cancelled.
5. You should intimate the date on which you would join duty on receipt of
this appointment memo.
6. Your appointment will be on contract basis.

To,

Smt. Shwetha S
Maralurudinne
Tumkur (T)
Tumkur (D)


PRINCIPAL
Vidyodaya Law College
TUMAKURU.

I, agree for the above conditions.

OKD?



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E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

ALLNET Broadband Network Pvt Ltd

#17, Tatanagar Main Road, Next to Bharat Petroleum Bunk, 6th Main Rd,
Balaji Layout, Koti Hosahalli, Bangalore - 560094.

Date - 08/02/2023

To
The principal,
Vidyodaya Law College,
Gandhinagar, Tumkur - 572102.

Sir,

Sub: Broadband Internet services provided to Vidyodaya Law College.

We would like to inform you that we have provided internet bandwidth to your college from Apr 2017 to Dec 2019.

The internet was being used in your college departments and we are happy to inform you that we have maintained a very high Network uptime and bandwidth speed.

The above said information is for the upkeep of your official records and administration purpose only.

Thanking You
Yours Sincerely

Shanmugam.M.V.

PRINCIPAL I/C
Vidyodaya Law College
TUMAKURU.



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B.H.ROAD, TUMAKURU-572102.Karnataka

E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

E – INFRA CABLE TV SERVICE LLP

#36, SM Arcade, Amruthalli, Bangalore - 560092

Date – 09/02/2023

To
The principal,
Vidyodaya Law College,
Gandhinagar, Tumkur – 572102.

Sir,

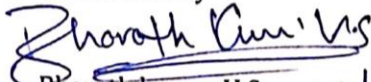
Sub: Broadband Internet services provided to Vidyodaya Law College.

We would like to inform you that we have provided internet bandwidth to your college from Jan 2019 to Sept 2021.

The internet was being used in your college departments and we are happy to inform you that we have maintained a very high Network uptime and bandwidth speed.

The above said information is for the upkeep of your official records and administration purpose only.

Thanking You
Yours Sincerely


Bharath kumar V S 09/02/23.


PRINCIPAL I/C
Vidyodaya Law College
TUMAKURU.



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E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in



GSTIN : 29ABGCS1143L1Z3

Sunrise Broadband Services Pvt. Ltd.

No. 36, Katha No. 99/424/16/2/36, MSV Network Road, Bangalore - 560 092

To,

The Principal
Vidyodaya Law College
Gandhinagar
Tumakuru - 572102

15th Feb 2023

Sir,

Sub: Internet services to Vidyodaya college

We would like to inform you that, we have been providing Internet Bandwidth to your college since October 2021.

The Internet is being used across various departments in the college effectively and we are happy to inform you that we have been maintaining a very high Network uptime and bandwidth quality (Speed).

The above information is for the upkeep of your official records and administration purpose only.

Thanking You

Yours Sincerely


S.R. Giridhara



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TUMAKURU.



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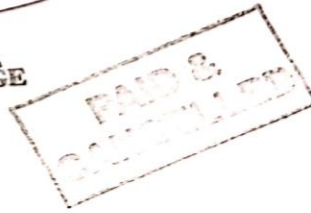
SUNRISE BROADBAND SERVICES PRIVATE LIMITED

No.36, Katha NO.99/424/16/2/36, MSV Network Road, Bangalore 560092
GST No: 29ABGCS1143L1Z3

INVOICE			
Mr/Ms. PRINCIPAL VIDYODAYA LAW COLLEGE		INVOICE DATE	19-02-2022
Building Name:- GVN TMK		INVOICE NO.	SBSPL/22/02/2108
Flat No:-008		DUE DATE	Immediate
Address:- so h s seshadri kempoo nilaya railway station road		CUSTOMER ID	raju
gandhinagar tumkur 572102			
Mobile/Contact No:-9844132227			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SD_50Mbps_Unlimited_New [20-02-2022 TO 22-03-2022]	707.00	707.00
GST No. : HSN/SAC No :998465		AMOUNT	599.15
		SGST @ 9%	53.92
		CGST @ 9%	53.92
		TOTAL AMOUNT	706.99
		NET AMOUNT:	706.99
Rupees In Words:- Seven Hundred And Six Nine Nine only			
Remarks:-		For SUNRISE BROADBAND SERVICES PVT LTD.	
1. Cheques should be drawn in the name of "SUNRISE BROADBAND SERVICES PVT LTD.."			
2. Please clear your dues on time to enjoy uninterrupted services.			
		Authorized Signatory	

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SUNRISE BROADBAND SERVICES PRIVATE LIMITED

No.36, Katha NO.99-424/16 2 36, MSV Network Road, Bangalore 560092
GST No: 29ABGCS1143L1Z3

INVOICE			
Mr/Ms. PRINCIPAL VIDYODAYA LAW COLLEGE		INVOICE DATE	23-02-2022
Building Name:- demo building Flat No:-0047		INVOICE NO.	SBSPL/22/02/2407
Address:- Sharadadevi Nagara, Sowmya Sadana, 3rd Main, Opp Bapuji balavikasa kendra Tumkur 572102		DUE DATE	Immediate
Mobile/Contact No:-9900622993		CUSTOMER ID	Principal
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SD_100Mbps_600GB_1Mbps_NEW [24-02-2022 TO 26-03-2022]	943.00	943.00
GST No. : HSN/SAC No :998465		AMOUNT	799.15
		SGST @ 9%	71.92
		CGST @ 9%	71.92
		TOTAL AMOUNT	942.99
		NET AMOUNT:	942.99
Rupees in Words:- Nine Hundred And Forty-two Nine Nine only			
Remarks:- 1. Cheques should be drawn in the name of "SUNRISE BROADBAND SERVICES PVT LTD." 2. Please clear your dues on time to enjoy uninterrupted services.		For SUNRISE BROADBAND SERVICES PVT LTD.	
			
		Authorised Signatory	

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SUNRISE BROADBAND SERVICES PRIVATE LIMITED
No.36, Katha NO.99-424 16 2 36, MSV Network Road, Bangalore 560092
GST No: 29ABGC51143LIZ3

INVOICE			
Mr/Ms. PRINCIPAL VIDYODAYA LAW COLLEGE		INVOICE DATE	23-02-2022
Building Name:- demo building		INVOICE NO.	SBSPL/22/02/2406
Flat No:-0048		DUE DATE	Immediate
Address:- B H ROAD,TUMKUR, Tumkur 572102.		CUSTOMER ID	library
Mobile/Contact No:-9900622993			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SD_100Mbps_600GB_1Mbps_NEW [24-02-2022 TO 26-03-2022]	943.00	943.00
GST No. : HSN/SAC No :998465		AMOUNT	799.15
		SGST @ 9%	71.92
		CGST @ 9%	71.92
		TOTAL AMOUNT	942.99
		NET AMOUNT:	942.99
Rupees in Words:- Nine Hundred And Fourty-two Nine Nine only			
Remarks:- 1. Cheques should be drawn in the name of "SUNRISE BROADBAND SERVICES PVT LTD." 2. Please clear your dues on time to enjoy uninterrupted services.		For SUNRISE BROADBAND SERVICES PVT LTD.  Authorised Signatory	

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SUNRISE BROADBAND SERVICES PRIVATE LIMITED

No.36, Katha NO.99/424/16/2/36, MSV Network Road, Bangalore 560092

GST No: 29ABGCS1143L1Z3

INVOICE			
Mr/Ms. PRINCIPAL VIDYODAYA LAW COLLEGE		INVOICE DATE	23-02-2022
Building Name:- demo building		INVOICE NO.	SBSPL/22/02/2405
Flat No:-0049		DUE DATE	Immediate
Address:- B H ROAD,TUMKUR.		CUSTOMER ID	llab
Mobile/Contact No:-9900622993			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SD_75Mbps_600GB_2Mbps [24-02-2022 TO 26-03-2022]	707.00	707.00
GST No. : HSN/SAC No :998465		AMOUNT	599.15
		SGST @ 9%	53.92
		CGST @ 9%	53.92
		TOTAL AMOUNT	706.99
		NET AMOUNT:	706.99
Rupees in Words:- Seven Hundred And Six Nine Nine only			
Remarks:-		For SUNRISE BROADBAND SERVICES PVT LTD.	
1. Cheques should be drawn in the name of "SUNRISE BROADBAND SERVICES PVT LTD.."			
2. Please clear your dues on time to enjoy uninterrupted services.			
		Authorized Signatory	

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SUNRISE BROADBAND SERVICES PRIVATE LIMITED

No.36, Katha NO.99/424/16/2/36, MSV Network Road, Bangalore 560092

GST No: 29ABGC'S1143L1Z3

INVOICE			
Mr/Ms. PRINCIPAL .VIDYODAYA LAW COLLEGE		INVOICE DATE	23-02-2022
Building Name:- demo building		INVOICE NO.	SBSPL/22/02/2404
Flat No:-0050		DUE DATE	Immediate
Address:- B H ROAD,TUMKUR.		CUSTOMER ID	loffice
Mobile/Contact No:-9900622993			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SD_75Mbps_600GB_2Mbps [24-02-2022 TO 26-03-2022]	707.00	707.00
GST No. : HSN/SAC No :998465		AMOUNT	599.15
		SGST @ 9%	53.92
		CGST @ 9%	53.92
		TOTAL AMOUNT	706.99
		NET AMOUNT:	706.99
Rupees in Words:- Seven Hundred And Six Nine Nine only		For SUNRISE BROADBAND SERVICES PVT LTD.	
Remarks:- 1. Cheques should be drawn in the name of "SUNRISE BROADBAND SERVICES PVT LTD.." 2. Please clear your dues on time to enjoy uninterrupted services.		 Authorised Signatory	

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SUNRISE BROADBAND SERVICES PRIVATE LIMITED

No.36, Katha NO.99/424/16/2/36, MSV Network Road, Bangalore 560092
GST No: 29ABGC81143L1Z3

INVOICE			
Mr/Ms. PRINCIPAL VIDYODAYA LAW COLLEGE		INVOICE DATE	19-01-2022
Building Name:- GVN TMK		INVOICE NO.	SBSPL/22/01/2040
Flat No:-008		DUE DATE	Immediate
Address:- so h s seshadri kempoo nilaya railway station road		CUSTOMER ID	raju
gandhinagar tumkur 572102			
Mobile/Contact No:-9844132227			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SD_50Mbps_Unlimited_New [20-01-2022 TO 19-02-2022]	707.00	707.00
		AMOUNT	599.15
		SGST @ 9%	53.92
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		NET AMOUNT:	706.99
GST No. : HSN/SAC No :998465			
Rupees in Words:- Seven Hundred And Six Nine Nine only			
Remarks:-		For SUNRISE BROADBAND SERVICES PVT LTD.	
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SUNRISE BROADBAND SERVICES PRIVATE LIMITED

No.36, Katha NO.99/424/16/2/36. MSV Network Road, Bangalore 560092
GST No: 29.ABGCS1143L1Z3

INVOICE			
Mr/Ms. PRINCIPAL VIDYODAYA LAW COLLEGE		INVOICE DATE	23-01-2022
Building Name:- demo building Flat No:-0047 Address:- Sharadadevi Nagara, Sowmya Sadana, 3rd Main, Opp Bapuji balavikasa kendra Tumkur 572102 Mobile/Contact No:-9900622993		INVOICE NO.	SBSPL/22/01/2365
		DUE DATE	Immediate
		CUSTOMER ID	lprincipal
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SD_100Mbps_600GB_1Mbps_NEW [24-01-2022 TO 23-02-2022]	943.00	943.00
GST No. : HSN/SAC No :998465		AMOUNT	799.15
		SGST @ 9%	71.92
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		TOTAL AMOUNT	942.99
		NET AMOUNT:	942.99
Rupees in Words:- Nine Hundred And Fourty-two Nine Nine only			
Remarks:- 1. Cheques should be drawn in the name of "SUNRISE BROADBAND SERVICES PVT LTD.." 2. Please clear your dues on time to enjoy uninterrupted services.		For SUNRISE BROADBAND SERVICES PVT LTD. 	
		Authorized Signatory	

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SUNRISE BROADBAND SERVICES PRIVATE LIMITED

No.36, Katha NO.99/424/16/2/36. MSV Network Road, Bangalore 560092
GST No: 29ABGCS1143L1Z3

INVOICE			
Mr/Ms. PRINCIPAL VIDYODAYA LAW COLLEGE		INVOICE DATE	23-01-2022
Building Name:- demo building Flat No:-0048 Address:- B H ROAD,TUMKUR, Tumkur 572102. Mobile/Contact No:-9900622993		INVOICE NO.	SBSPL/22/01/2364
		DUE DATE	Immediate
		CUSTOMER ID	library
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SD_100Mbps_600GB_1Mbps_NEW [24-01-2022 TO 23-02-2022]	943.00	943.00
GST No. : HSN/SAC No :998465		AMOUNT	799.15
		SGST @ 9%	71.92
		CGST @ 9%	71.92
		TOTAL AMOUNT	942.99
		NET AMOUNT:	942.99
Rupees in Words:- Nine Hundred And Fourty-two Nine Nine only			
Remarks:- 1. Cheques should be drawn in the name of "SUNRISE BROADBAND SERVICES PVT LTD.." 2. Please clear your dues on time to enjoy uninterrupted services.		For SUNRISE BROADBAND SERVICES PVT LTD.  Authorized Signatory	

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LC PRINCIPAL,
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SUNRISE BROADBAND SERVICES PRIVATE LIMITED

No.36, Katha NO.99/424/16/2/36, MSV Network Road, Bangalore 560092
GST No: 29ABGCS1143L1Z3

INVOICE			
Mr/Ms. PRINCIPAL VIDYODAYA LAW COLLEGE		INVOICE DATE	23-01-2022
Building Name:- demo building		INVOICE NO.	SBSPL/22/01/2363
Flat No:-0049		DUE DATE	Immediate
Address:- B H ROAD,TUMKUR.		CUSTOMER ID	llab
Mobile/Contact No:-9900622993			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SD_75Mbps_600GB_2Mbps [24-01-2022 TO 23-02-2022]	707.00	707.00
GST No. : HSN/SAC No :998465		AMOUNT	599.15
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SUNRISE BROADBAND SERVICES PRIVATE LIMITED
No.36, Katha NO.99/424/16/2/36, MSV Network Road, Bangalore 560092
GST No: 29ABGCS1143L1Z3

INVOICE			
Mr/Ms. PRINCIPAL .VIDYODAYA LAW COLLEGE'		INVOICE DATE	23-01-2022
Building Name:- demo building		INVOICE NO.	SBSPL/22/01/2362
Flat No:-0050		DUE DATE	Immediate
Address:- B H ROAD,TUMKUR.		CUSTOMER ID	loffice
Mobile/Contact No:-9900622993			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SD_75Mbps_600GB_2Mbps [24-01-2022 TO 23-02-2022]	707.00	707.00
GST No. : HSN/SAC No :998465		AMOUNT	599.15
		SGST @ 9%	53.92
		CGST @ 9%	53.92
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		NET AMOUNT:	706.99
Rupees in Words:- Seven Hundred And Six Nine Nine only			
Remarks:-		For SUNRISE BROADBAND SERVICES PVT LTD.	
1. Cheques should be drawn in the name of "SUNRISE BROADBAND SERVICES PVT LTD.." 2. Please clear your dues on time to enjoy uninterrupted services.			
		Authorized Signatory	

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Tumakuru.


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TUMAKURU.



Sri Vidyodaya Foundation (R.) Trust

☎ : 0816-2278243


VIDYODAYA LAW COLLEGE

(Affiliated to the Karnataka State Law University, Hubballi & Recognised by the B.C.I)
B.H.ROAD, TUMAKURU-572102, Karnataka


E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

ALLNET Broadband Network Pvt Ltd

> 17, Tatanagar, Main Road, Next to Bharat Petroleum bunk, 6th Main Rd,
Balaji layout, Bhadrappa Layout, Koti Hosahalli, Bangalore- 560094
GST No. 29AANCA6032A2ZW

INVOICE			
Mr/Ms. SHESHADRI H S	INVOICE DATE	05-02-2021	
Building Name:- GVN TMK Flat No:-008 Address:- so h s seshadri kempoo nilaya railway station road gandhinagar tumkur 572102 Mobile/Contact No:-9844132227	INVOICE NO.	EINFRA/21/02/509	
	DUE DATE	Immediate	
	CUSTOMER ID	raju	
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SD_20Mbps_300GB_2Mbps [06-02-2021 TO 08-03-2021]	589.00	589.00
GST No. : HSN/SAC No :998465		AMOUNT	499.15
		SGST @ 9%	44.92
		CGST @ 9%	44.92
		TOTAL AMOUNT	588.99
		NET AMOUNT:	588.99
Rupees in Words:- Five Hundred And Eighty-eight Nine Nine only			
Remarks:- 1. Cheques should be drawn in the name of "ALLNET Broadband Network Pvt Ltd." 2. Please clear your dues on time to enjoy uninterrupted services.		For ALLNET Broadband Network Pvt Ltd	
			
		Authorised Signatory	

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ALLNET Broadband Network Pvt Ltd
17, Tatanagar, Main Road, Next to Bharat Petroleum bunk, 6th Main Rd,
Balaji layout, Bhadrappa Layout, Koti Hosahalli, Bangalore- 560094
GST No. 29AANCA6032A2ZW

INVOICE			
Mr/Ms. Raju s		INVOICE DATE	05-01-2021
Building Name:- GVN TMK		INVOICE NO.	EINFRA/21/01/510
Flat No:-008		DUE DATE	Immediate
Address:- so h s seshadri kempoo nilaya railway station road gandhinagar tumkur 572102		CUSTOMER ID	raju
Mobile/Contact No:-9844132227			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SD_20Mbps_300GB_2Mbps [06-01-2021 TO 05-02-2021]	589.00	589.00
GST No. : HSN/SAC No :998465		AMOUNT	499.15
		SGST @ 9%	44.92
		CGST @ 9%	44.92
		TOTAL AMOUNT	588.99
		NET AMOUNT:	588.99
Rupees in Words:- Five Hundred And Eighty-eight Nine Nine only			
Remarks:-		For ALLNET Broadband Network Pvt Ltd	
1. Cheques should be drawn in the name of "ALLNET Broadband Network Pvt Ltd." 2. Please clear your dues on time to enjoy uninterrupted services.		 Authorized Signatory	

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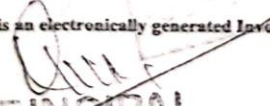
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ALLNET Broadband Network Pvt Ltd

17, Tatanagar, Main Road, Next to Bharat Petroleum bunk, 6th Main Rd,
Balaji layout, Bhadrappa Layout, Koti Hosahalli, Bangalore- 560094
GST No. 29AANCA6032A2ZW

INVOICE			
Mr/Ms. VIDYODAYA EDUCATION SOCIETY .		INVOICE DATE	11-02-2021
Building Name:- demo building		INVOICE NO.	EINFRA/21/02/1248
Flat No:-0047		DUE DATE	Immediate
Address:- B H ROAD,TUMKUR.		CUSTOMER ID	lprincipal
Mobile/Contact No:-9900622993			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SD_100Mbps_750GB_4Mbps [12-02-2021 TO 14-03-2021]	1061.00	1061.00
GST No. : HSN/SAC No :998465		AMOUNT	899.15
		SGST @ 9%	80.92
		CGST @ 9%	80.92
		TOTAL AMOUNT	1060.99
		NET AMOUNT:	1060.99
Rupees in Words:- One Thousand, Sixty Nine Nine only			
Remarks:- 1. Cheques should be drawn in the name of "ALLNET Broadband Network Pvt Ltd." 2. Please clear your dues on time to enjoy uninterrupted services.		For ALLNET Broadband Network Pvt Ltd	
		Authorised Signatory	

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ALLNET Broadband Network Pvt Ltd

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Balaji layout, Bhadrappa Layout, Koti Hosahalli, Bangalore- 560094
GST No. 29AANCA6032A2ZW

INVOICE			
Mr/Ms. VIDYODAYA EDUCATION SOCIETY .		INVOICE DATE	11-02-2021
Building Name:- demo building Flat No:-0048 Address:- B H ROAD,TUMKUR. Mobile/Contact No:-9900622993		INVOICE NO.	EINFRA/21/02/1247
		DUE DATE	Immediate
		CUSTOMER ID	llibrary
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SD_100Mbps_750GB_4Mbps [12-02-2021 TO 14-03-2021]	1061.00	1061.00
GST No. : HSN/SAC No :998465 		AMOUNT	899.15
		SGST @ 9%	80.92
		CGST @ 9%	80.92
		TOTAL AMOUNT	1060.99
		NET AMOUNT:	1060.99
Rupees in Words:- One Thousand, Sixty Nine Nine only			
Remarks:- 1. Cheques should be drawn in the name of "ALLNET Broadband Network Pvt Ltd." 2. Please clear your dues on time to enjoy uninterrupted services.		For ALLNET Broadband Network Pvt Ltd  Authorised Signatory	

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ALLNET Broadband Network Pvt Ltd

17, Tatanagar, Main Road, Next to Bharat Petroleum bunk, 6th Main Rd,
Balaji layout, Bhadrappa Layout, Koti Hosahalli, Bangalore- 560094
GST No. 29AANCA6032A2ZW

INVOICE			
Mr/Ms. VIDYODAYA EDUCATION SOCIETY .		INVOICE DATE	11-02-2021
Building Name:- demo building Flat No:-0050 Address:- B H ROAD,TUMKUR. Mobile/Contact No:-9900622993		INVOICE NO.	EINFRA/21/02/1246
		DUE DATE	Immediate
		CUSTOMER ID	loffice
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SD_50Mbps_500GB_2Mbps [12-02-2021 TO 14-03-2021]	707.00	707.00
GST No. : HSN/SAC No :998465		AMOUNT	599.15
		SGST @ 9%	53.92
		CGST @ 9%	53.92
		TOTAL AMOUNT	706.99
		NET AMOUNT:	706.99
Rupees in Words:- Seven Hundred And Six Nine Nine only			
Remarks:- 1. Cheques should be drawn in the name of "ALLNET Broadband Network Pvt Ltd." 2. Please clear your dues on time to enjoy uninterrupted services.		For ALLNET Broadband Network Pvt Ltd	
			
		Authorised Signatory	

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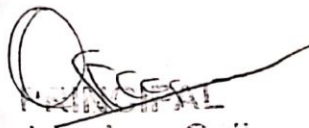
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ALLNET Broadband Network Pvt Ltd

17, Tatanagar, Main Road, Next to Bharat Petroleum bunk, 6th Main Rd,
Balaji layout, Bhadrappa Layout, Koti Hosahalli, Bangalore- 560094
GST No. 29AANCA6032A2ZW

INVOICE			
Mr/Ms. VIDYODAYA EDUCATION SOCIETY .		INVOICE DATE	13-02-2021
Building Name:- demo building Flat No:-0049 Address:- B H ROAD,TUMKUR. Mobile/Contact No:-9900622993		INVOICE NO.	EINFRA/21/02/1416
		DUE DATE	Immediate
		CUSTOMER ID	llab
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SD_50Mbps_500GB_2Mbps [28-02-2021 TO 30-03-2021]	707.00	707.00
GST No. : HSN/SAC No :998465		AMOUNT	599.15
		SGST @ 9%	53.92
		CGST @ 9%	53.92
		TOTAL AMOUNT	706.99
		NET AMOUNT:	706.99
Rupees in Words:- Seven Hundred And Six Nine Nine only			
Remarks:- 1. Cheques should be drawn in the name of "ALLNET Broadband Network Pvt Ltd." 2. Please clear your dues on time to enjoy uninterrupted services.		For ALLNET Broadband Network Pvt Ltd	
			
		Authorised Signatory	

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GANDHINAGARA
TUMKUR
TUMKUR KT
572102

TELEPHONE NO
08162251388

AMOUNT PAYABLE
₹ **2739.00**

PAY NOW

DUE DATE
21/11/2020

Invoice Date : 06/11/2020 Billing Period
01/10/2020 to 31/10/2020

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH /C ONLY

Account Summary

PREVIOUS BALANCE ಒಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 2,738.48	₹ 0.00	₹ 0.00	₹ 0.00	₹ 2,738.48	₹ 2739.00

Amount in words : Two Thousand Seven Hundred and Thirty Nine Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	70.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	-70.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಪ	0.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	0.00
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	0.00

6 Paise Cash Back Offer Amount **0.00**

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)

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- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.

Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

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VIDYODAYA LAW COLLEGE

TUMKUR

BHARAT SANCHAR NIGAM LTD

Mode of payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. 704508 Dated 10.12.20 Bank SBI Branch TUMV

Please Charge Rs. 2739 Signature _____

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upto 70% off

On more than 500 brands

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Invoice No	SDCKA0031030689
Invoice Date	06/11/2020
Account No	9038321240
Phone No	08162251388
Due Date	21/11/2020
Amount Payable	₹ 2739.00



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GANDHINAGAR
TUMKUR
TUMKUR KARNATAKA
572102

TELEPHONE NO
08162251381

Account No : 9037538357 Invoice No: SDCKA0031058499
Invoice Date : 06/11/2020 Billing Period
01/10/2020 to 31/10/2020

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH /IC ONLY

AMOUNT PAYABLE

₹ 2739.00

PAY NOW

DUE DATE

21/11/2020

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹರಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 2,738.48	₹ 0.00	₹ 0.00	₹ 0.00	₹ 2,738.48	₹ 2739.00

Amount in words : Two Thousand Seven Hundred and Thirty Nine Only.

Summary of Charges		
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	70.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	-70.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಪ	0.00
Tax	ಬಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	0.00
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	0.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)

■ Data(GB)

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- Step 2: Click on Bharat Bill Pay/Bill Payment option.
- Step 3: Select Telecom bills.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-ASSURED.

Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cheque/DD No. 70408 Dated 10.12.20 Bank SBI Branch Tumkur

Please Charge Rs. 2739/- Signature _____

Invoice No	SDCKA0031058499
Invoice Date	06/11/2020
Account No	9037538357
Phone No	08162251381
Due Date	21/11/2020
Amount Payable	₹ 2739.00



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SANDHINAGAR TUMKUR
TUMKUR
KARNATAKA
572102

TELEPHONE NO
08162260319

Account No : 9017777912 Invoice No: SDCKA0031344011
Invoice Date : 06/11/2020 Billing Period
01/10/2020 to 31/10/2020

Tariff plan: LL - Sulabh Plan FMC of Zero and call charges@1.2 with Incoming/HIGHWAYS

AMOUNT PAYABLE ₹ 1311.00 PAY NOW	DUE DATE 21/11/2020
--	-------------------------------

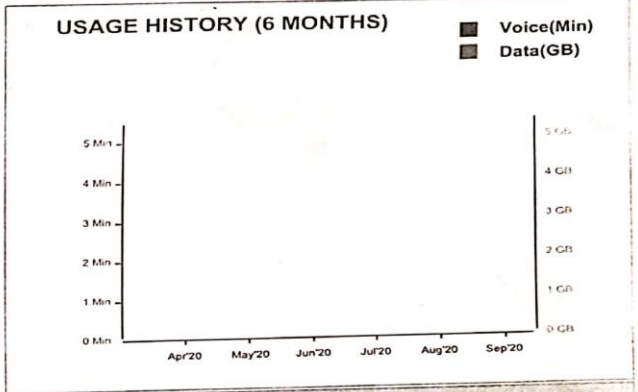
PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
1,310.65	₹ 0.00	₹ 0.00	₹ 0.00	₹ 1,310.65	₹ 1311.00

Amount in words : One Thousand Three Hundred and Eleven Only.

Summary of Charges

Charge Type	Description	Amount ₹
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	0.00
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	0.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಪ	0.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	0.00
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	0.00

6 Paise Cash Back Offer Amount: 0.00



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- Step 3: Select Telecom biller.
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- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-ASSURED.

Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

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On more than 500 brands

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice No	SDCKA0031344011
	<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date	06/11/2020
Cheque/DD No. 704808 Dated 10.11.20 Bank SBI Branch <i>...</i>		Account No	9017777912
Please Charge Rs. 1311/- Signature _____		Phone No	08162260319
		Due Date	21/11/2020
		Amount Payable	₹ 1311.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tumkur. For Bank use only.



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☎ : 0816-2278243

VIDYODAYA LAW COLLEGE

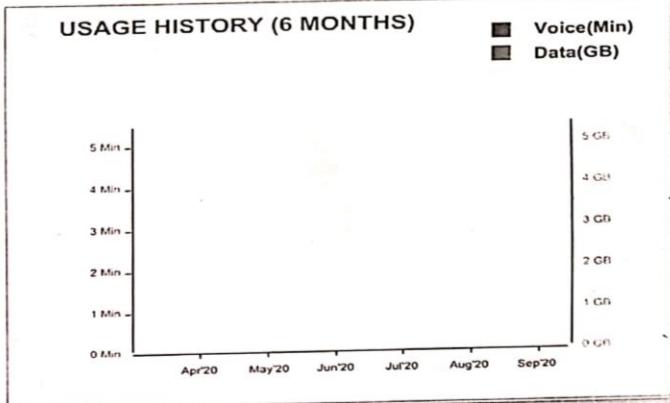
(Affiliated to the Karnataka State Law University, Hubballi & Recognised by the B.C.I)
B.H.ROAD, TUMAKURU-572102, Karnataka

E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

<h2>Bharat Sanchar Nigam Ltd</h2> <p>Account No : 9038322122 Invoice No: SDCKA0031032973</p> <p>Invoice Date : 06/11/2020 Billing Period</p> <p>01/10/2020 to 31/10/2020</p> <p>Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY</p>															
<p>PRINCIPAL VIDYODAYA LAW COLLEGE - VIDYODAYA LAW COLLEGE GANDHINAGAR TUMKUR TUMKUR, KT 572102</p>	<p>TELEPHONE NO 08162251386</p>	<p>AMOUNT PAYABLE ₹ 2739.00</p> <p>PAY NOW</p>	<p>DUE DATE 21/11/2020</p>												
<p>Account Summary</p> <table border="1"> <tr> <td>PREVIOUS BALANCE ಒಂದಿನ ವಾಕೆ</td> <td>PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ</td> <td>ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ</td> <td>CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು</td> <td>TOTAL DUE ವಾಕೆ ಮೊತ್ತ</td> <td>AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ</td> </tr> <tr> <td>₹ 2,738.48</td> <td>₹ 0.00</td> <td>₹ 0.00</td> <td>₹ 0.00</td> <td>₹ 2,738.48</td> <td>₹ 2739.00</td> </tr> </table> <p>Amount in words : Two Thousand Seven Hundred and Thirty Nine Only.</p>				PREVIOUS BALANCE ಒಂದಿನ ವಾಕೆ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ವಾಕೆ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ	₹ 2,738.48	₹ 0.00	₹ 0.00	₹ 0.00	₹ 2,738.48	₹ 2739.00
PREVIOUS BALANCE ಒಂದಿನ ವಾಕೆ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ವಾಕೆ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ										
₹ 2,738.48	₹ 0.00	₹ 0.00	₹ 0.00	₹ 2,738.48	₹ 2739.00										

Summary of Charges		Amount ₹
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	70.00
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	0.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	-70.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	0.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	0.00
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	0.00

6 Paise Cash Back Offer Amount 0.00



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My Bsnl app on your mobile to avail our services 24X7. My Bsnl app is available on the Google play. #Unite2FightCorona

Be SAFE Be ASSURED

Pay all your landline and mobile bills via Bharat BSNL enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom bills.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with QR code.

PRINCIPAL VIDYODAYA LAW COLLEGE TUMKUR.

Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

Introducing BSNL REWARDS

To Avail upto **70% off** on more than 500 brands

Click here

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!!

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. <u>704608</u> Dated <u>10.11.20</u> Bank <u>306</u> Branch <u>ny</u></p> <p>Please Charge Rs. <u>2739</u> Signature _____</p>		<table border="1"> <tr> <td>Invoice No</td> <td>SDCKA0031032973</td> </tr> <tr> <td>Invoice Date</td> <td>06/11/2020</td> </tr> <tr> <td>Account No</td> <td>9038322122</td> </tr> <tr> <td>Phone No</td> <td>08162251386</td> </tr> <tr> <td>Due Date</td> <td>21/11/2020</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 2739.00</td> </tr> </table>	Invoice No	SDCKA0031032973	Invoice Date	06/11/2020	Account No	9038322122	Phone No	08162251386	Due Date	21/11/2020	Amount Payable	₹ 2739.00
Invoice No	SDCKA0031032973													
Invoice Date	06/11/2020													
Account No	9038322122													
Phone No	08162251386													
Due Date	21/11/2020													
Amount Payable	₹ 2739.00													

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tumkur. For Bank use only

This is a Computer generated Bill and does not require any Signature

Page 1 of 3



Sri Vidya Day Foundation (R.) Trust

☎ : 0816-2278243

VIDYODAYA LAW COLLEGE

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B.H.ROAD, TUMAKURU-572102, Karnataka

E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

Bharat Sanchar Nigam Ltd
NBMS/BMS
Postage Paid in Advance Tax Invoice

PRINCIPAL, VIDYODAYA LAW COLLEGE, VIDYODAYA LAW COLLEGE GANDHINAGARA
TUMKUR TUMKUR KT 572102

TELEPHONE NO
08162251387

Account No : 9038322154 Invoice No: SDCKA0031030650
Invoice Date : 06/11/2020 Billing Period
01/10/2020 to 31/10/2020

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

AMOUNT PAYABLE
₹ 2527.00

DUE DATE
21/11/2020

PAY NOW

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ದಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 2,526.59	₹ 0.00	₹ 0.00	₹ 0.00	₹ 2,526.59	₹ 2527.00

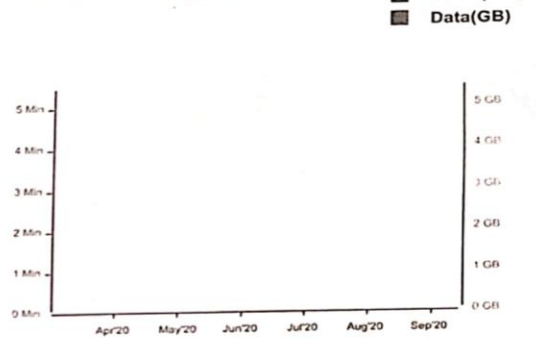
Amount in words : Two Thousand Five Hundred and Twenty Seven Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	70.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Message Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	-70.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	0.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	0.00
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	0.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My Bsnl app on your mobile to avail our services 24x7. My Bsnl app is available on the Google play. #Unite2FightCorona

Be SAFE Be ASSURED

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- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom bills.
- Step 4: Enter customer details.

Also verify and pay.

PRINCIPAL
VIDYODAYA LAW COLLEGE
TUMKUR

Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

Introducing **BSNL REWARDS**

To Avail **70% off** upto on more than 500 brands

[Click here](#)

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!!

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. 70410X Dated 10.12.20 Bank SBI Branch TW

Please Charge Rs. 2527 Signature _____

Invoice No	SDCKA0031030650
Invoice Date	06/11/2020
Account No	9038322154
Phone No	08162251387
Due Date	21/11/2020
Amount Payable	₹ 2527.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tumkur.

For Bank use only

This is a Computer generated Bill and does not require any Signature



VIDYODAYA LAW COLLEGE

(Affiliated to the Karnataka State Law University, Hubballi & Recognised by the B.C.I)
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E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

BSNL - TUMKUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME: Principal Vidyodaya

RECEIPT NUMBER: TMR7231010122000018

PAID ON: 10-12-2020

TELEPHONE NUMBER: 8162251388

ACCOUNT NUMBER: 9038321240

BILL / D.N. DATE: 704808/10-12-2020

AMOUNT: Rs. Inr Two Thousand Seven Hundred Thirty-Nine Only

D./CHEQUE NUMBER / DATE: 704808/10-12-2020

BANK: State Bank of India

MODE OF PAYMENT: CHEQUE

PAYMENT CODE: USER: b199802217

BSNL - TUMKUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME: Principal Vidyodaya

RECEIPT NUMBER: TMR7231010122000019

PAID ON: 10-12-2020

TELEPHONE NUMBER: 8162251381

ACCOUNT NUMBER: 9037538357

BILL / D.N. DATE: 704808/10-12-2020

AMOUNT: Rs. Inr Two Thousand Seven Hundred Thirty-Nine Only

D./CHEQUE NUMBER / DATE: 704808/10-12-2020

BANK: State Bank of India

MODE OF PAYMENT: CHEQUE

PAYMENT CODE: USER: b199802217

BSNL - TUMKUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME: The Principal

RECEIPT NUMBER: TMR7231010122000020

PAID ON: 10-12-2020

TELEPHONE NUMBER: 8162260319

ACCOUNT NUMBER: 9017797912

BILL / D.N. DATE: 704808/10-12-2020

AMOUNT: Rs. Inr One Thousand Three Hundred Eleven Only

D./CHEQUE NUMBER / DATE: 704808/10-12-2020

BANK: State Bank of India

MODE OF PAYMENT: CHEQUE

PAYMENT CODE: USER: b199802217

[Signature]
PRINCIPAL
VIDYODAYA LAW COLLEGE
TUMKUR.



Sri Vidya Day Foundation (R.) Trust

☎ : 0816-2278243

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E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

BSNL - TUMKUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME: Principal, Vidya Day

RECEIPT NUMBER: TMR7231010122000021

PAID ON: 10-12-2020

TELEPHONE NUMBER: 8162251385

ACCOUNT NUMBER: 9036922122

BILL / D.N. DATE: 704808/10-12-2020

AMOUNT: INR 2000

Rs. Inr Two Thousand Seven Hundred Thirty-Nine Only

D. / DICHEQUE NUMBER / DATE: 704808/10-12-2020

BANK: State Bank of India

MODE OF PAYMENT: CHEQUE

PAYMENT CODE: USER: 199802217

BSNL - TUMKUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME: Principal, Vidya Day

RECEIPT NUMBER: TMR7231010122000021

PAID ON: 10-12-2020

TELEPHONE NUMBER: 8162251385

ACCOUNT NUMBER: 9036922154

BILL / D.N. DATE: 704808/10-12-2020

AMOUNT: INR 2000

Rs. Inr Two Thousand Five Hundred Twenty-Seven Only

D. / DICHEQUE NUMBER / DATE: 704808/10-12-2020

BANK: State Bank of India

MODE OF PAYMENT: CHEQUE

PAYMENT CODE: USER: 199802217

(Signature)
PRINCIPAL
VIDYODAYA LAW COLLEGE
TUMKUR.



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CZAR IT SOLUTIONS							
No.279/2 B, 2nd MAIN,38th Cross, 8th BLOCK JAYANAGAR BANGALORE-560082 PH NO: 9448940624; 9739305897; 9663584999 GSTIN / UIN : 29CQPS1737R1ZV, E Mail ID : info@czaritsolutions.com							
Invoice No. 1354				Tax Invoice			
To, THE PRINCIPAL VIDYODAYA LAW COLLEGE TUMKUR				Date: 08/10/2021			
Your Purchase Order No.				Date:			
GSTIN							
Sl No.	Description	HSN / SAC	GST %	Qty	Rate / Unit	Unit	Amount
1	DELL INSPIRON LAPTOP 3501	84713010	18%	1	54237	Nos	54237
	15.11 TH GEN/8GB DDR4/1TB HDD/256 SSD/15.6 FHD						
	WIN 10/MS OFFICE/BLACK/ BAG/1 YEAR WRTY						
TOTAL							54237.00
CGST Tax @ 9%							4881.33
SGST Tax @ 9%							4881.33
Grand Total							64000.00
Amount Charges (in words) Sixty Four Thousand Rupees Only							
		Taxable	CGST		SGST		
		Value	%	Amount	%	Amount	
		84713010	9%	4881.33	9%	4881.33	
		Total		4881.33		4881.33	
Note:							
1) Goods should be inspected at the time of Delivery.				For CZAR IT SOLUTIONS			
2) Goods once sold will not be taken back or Exchanged.				BANK: STATE BANK OF INDIA			
3) No Warranty on Burnt Physical Damage Tempered & Track Cuts.				A/C NO: 36029477554			
4) Warranty for the Goods sold should be Claimed Directly from the Respective Manufacturer / Distributors.				IFSC CODE: SBIN0006959			
5) The Warranty for the Item sold is as per the Respective Mfg (or) Disb				BRANCH:SME JAYANAGAR(06959)			

[Signature]
PRINCIPAL
Vidyodaya Law College
TUMAKURU.

[Signature]
PRINCIPAL
Vidyodaya Law College
TUMAKURU.



Sri Vidyodaya Foundation (R.) Trust

☎ : 0816-2278243

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B.H.ROAD, TUMAKURU-572102, Karnataka

E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

Tax Invoice

G J COMPUTERS & ELECTRONICS
Chokkanagar, 6th Cross,
Tumkur - 572 103
Ph: 0816 2261001/9448432825
GSTIN/UIN: 29AFOPJ4382F1Z3
State Name : Karnataka, Code : 29
E-Mail : gjcomputers10@gmail.com

THE PRINCIPAL
VIDYODAYA LAW COLLEGE
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No. GST4477	Dated 21-Aug-2021
Delivery Note	Mode/Terms of Payment
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
D LINK 5 PORT SWITCH DES 1005C	85176920	18 %	1.00 Nos	509.00	Nos	509.00
						S-GST 45.81
						C-GST 45.81
						Round Off 0.38
Total						₹ 601.00

(Signature)
PRINCIPAL
VIDYODAYA LAW COLLEGE
Tumakuru.

PAY & CANCELLED

Amount Chargeable (in words) **Indian Rupees Six Hundred One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176920	509.00	9%	45.81	9%	45.81	91.62
996749		9%		9%		
Total			45.81		45.81	91.62

Tax Amount (in words) : **Indian Rupees Ninety One and Sixty Two paise Only**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **3032008700000531**
Branch & IFS Code : **B H ROAD TUMKUR & PUNB0303200**
for **G J COMPUTERS & ELECTRONICS**

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

(Signature)
PRINCIPAL
This is a Computer Generated Invoice
Vidyodaya Law College
TUMAKURU

(Signature)
Authorised Signatory



Sri Vidyodaya Foundation (R.) Trust

☎ : 0816-2278243

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B.H.ROAD, TUMAKURU-572102, Karnataka

E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

Tax Invoice

G J COMPUTERS & ELECTRONICS Ashokanagar, 6th Cross, Opp. Govt College, B.H.Road, Tumkur - 572 103 Ph 0816 2261001/9448432825 GSTIN/UIN: 29AFOPJ4382F1Z3 State Name : Karnataka, Code : 29 E-Mail : gjcomputers10@gmail.com		Invoice No. GST4377	Dated 19-Aug-2021
Buyer Cash THE PRINCIPAL VIDYODAYA LAW COLLEGE TUMKUR State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Delivery Note	Mode/Terms of Payment
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
CAT 6 CABLE	85441990	18 %	70.00 Nos	15.25	Nos	1,067.50
TP LINK ROUTER	85176930	18 %	1.00 Nos	1,017.00	Nos	1,017.00
						2,084.50
						187.61
						187.61
						0.28
Total						₹ 2,460.00

S-GST
C-GST
Round Off

PAID & RECEIVED

PRINCIPAL
VIDYODAYA LAW COLLEGE
Tumakuru.

Amount Chargeable (in words) **Indian Rupees Two Thousand Four Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
441990	1,067.50	9%	96.08	9%	96.08	192.16
176930	1,017.00	9%	91.53	9%	91.53	183.06
6749		9%		9%		
Total			187.61		187.61	375.22

Amount (in words) : **Indian Rupees Three Hundred Seventy Five and Twenty Two paise Only**

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **3032008700000531**
 Branch & IFS Code : **B H ROAD TUMKUR & PUNB0303200**
 for **G J COMPUTERS & ELECTRONICS**

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

PRINCIPAL
Vidyodaya Law College
TUMAKURU.

This is a Computer Generated Invoice

Authorized Signatory



Sri Vidya Foundation (R.) Trust

☎ : 0816-2278243

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G J COMPUTERS & ELECTRONICS
 Managar, 6th Cross,
 Govt College, B.H.Road,
 Tumkur - 572 103
 Ph No: 2261001/9448432825
 PAN/UIN: 29AFOPJ4382F1Z3
 Ph Name : Karnataka, Code : 29
 Email : gjcomputers10@gmail.com

VIDYODAYA LAW COLLEGE
 Tumkur : Karnataka, Code : 29
 Place Name : Karnataka
 Place of Supply : Karnataka

Invoice

Invoice No. GST11692	Dated 24-Dec-2020
Delivery Note	Mode/Terms of Payment
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
WIRELESS NETWORK ROUTER 16819	8517	18 %	2.00 Nos	975.00	Nos	1,950.00
NETWORK PATCH CARD 1MTR 16805	8544	18 %	5.00 Nos	51.00	Nos	255.00
SERVER RACK	8523	18 %	1.00 Nos	806.00	Nos	806.00
						3,011.00
S-GST						270.99
C-GST						270.99
Round Off						0.02
Total						₹ 3,553.00

Amount Chargeable (in words)
Indian Rupees Three Thousand Five Hundred Fifty Three Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,950.00	9%	175.50	9%	175.50	351.00
	255.00	9%	22.95	9%	22.95	45.90
	806.00	9%	72.54	9%	72.54	145.08
Total	3,011.00		270.99		270.99	541.98

Amount (in words) : Indian Rupees Five Hundred Forty One and Ninety Eight paise Only

Company's Bank Details
 Bank Name : PUNJAB NATIONAL BANK
 A/c No. : 303200870000531
 Branch & IFS Code : B H ROAD TUMKUR & PUNB0203209
 for G J COMPUTERS & ELECTRONICS

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

This is a Computer Generated Invoice

PRINCIPAL
Vidyodaya Law College
TUMAKURU

Authorized Signatory



Sri Vidyodaya Foundation (R.) Trust

☎ : 0816-2278243

VIDYODAYA LAW COLLEGE

(Affiliated to the Karnataka State Law University, Hubballi & Recognised by the B.C.I)
B.H.ROAD, TUMAKURU-572102, Karnataka

E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

Tax Invoice

<p>COMPUTERS & ELECTRONICS Kannagar, 6th Cross, Govt College, B.H.Road, Tumkur - 572 103 PIN: 2261001/9448432825 VATIN: 29AFQPJ4382F1Z3 Name : Karnataka, Code : 29 E-mail: gjcomputers10@gmail.com</p> <p>VIDYODAYA LAW COLLEGE TUMKUR Name : Karnataka, Code : 29 State of Supply : Karnataka</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. GST11583</td> <td>Dated 22-Dec-2020</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. GST11583	Dated 22-Dec-2020	Delivery Note	Mode/Terms of Payment	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. GST11583	Dated 22-Dec-2020										
Delivery Note	Mode/Terms of Payment										
Despatch Document No.	Delivery Note Date										
Despatched through	Destination										
Terms of Delivery											

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
LINK ROUTER 2008392016802 750502338 835364070533	8517	18 %	1.00 Nos	975.00	Nos	975.00
45 CONNECTOR	8536	18 %	20.00 Nos	4.24	Nos	84.80
						1,059.80
S-GST						95.38
C-GST						95.38
Round Off						0.44
Total						₹ 1,251.00

Total 21.00 Nos

E. & O.E

Largeable (in words) **Indian Rupees One Thousand Two Hundred Fifty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	975.00	9%	87.75	9%	87.75	175.50
	84.80	9%	7.63	9%	7.63	15.26
Total	1,059.80		95.38		95.38	190.76

(in words) : **Indian Rupees One Hundred Ninety and Seventy Six paise Only**

Company's Bank Details
 Bank Name : PUNJAB NATIONAL BANK
 A/c No. : 3032008700000531
 Branch & IFS Code : B H ROAD TUMKUR & PUNB0303200
 for G J COMPUTERS & ELECTRONICS

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

Authorized Signatory

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PRINCIPAL
Vidyodaya Law College
TUMAKURU.



Sri Vidyaodaya Foundation (R.) Trust

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B.H.ROAD, TUMAKURU-572102, Karnataka

E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

Tax Invoice

G J COMPUTERS & ELECTRONICS
Kannanagar, 6th Cross,
Govt College, B.H.Road,
Tumkur - 572 103
PIN/UID: 29AFOPJ4382F1Z3
E-Mail: gcomputers10@gmail.com

VIDYODAYA LAW COLLEGE
TUMKUR
State Name : Karnataka, Code : 29
State of Supply : Karnataka

Invoice No. GST11453	Dated 19-Dec-2020
Delivery Note	Mode/Terms of Payment
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
LINK 5 PORT SWITCH DES 1005C OES1005CI...A1E QSTK204038161	85176920	18 %	1.00 Nos	424.00	Nos	424.00
S-GST						38.16
C-GST						38.16
Round Off						(-).032
Total						₹ 500.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6920	424.00	9%	38.16	9%	38.16	76.32
Total			38.16		38.16	76.32

Amount (in words) : Indian Rupees Seventy Six and Thirty Two paise Only

Company's Bank Details
Bank Name : PUNJAB NATIONAL BANK
A/c No. : 3032008700000531
Branch & IFS Code : B H ROAD TUMKUR & PUNB0303200
for G J COMPUTERS & ELECTRONICS

Authorized Signatory

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

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PRINCIPAL
Vidyaodaya Law College



Sri Vidyodaya Foundation (R.) Trust

☎ : 0816-2278243

VIDYODAYA LAW COLLEGE

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B.H.ROAD,TUMAKURU-572102.Karnataka

E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

Tax Invoice

COMPUTERS & ELECTRONICS
Tumkur, 6th Cross,
Govt. College, B.H.Road,
Tumkur - 572 103
PIN: 572103
GSTIN: 29AFOPJ4382F1Z3
TIN/UIN: 29AFOPJ4382F1Z3
State Name : Karnataka, Code : 29
Email : gjcomputers10@gmail.com

VIDYODAYA LAW COLLEGE
TUMKUR
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No. GST11075	Dated 12-Dec-2020
Delivery Note	Mode/Terms of Payment
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
WIRELESS LAN ROUTER 6935364070533 1750502338 2208392016811	8517	18 %	1.00 Nos	975.00	Nos	975.00
S-GST						87.75
C-GST						87.75
Round Off						0.50
Total						₹ 1,151.00

PAID & SETTLED

Amount Chargeable (in words) **Indian Rupees One Thousand One Hundred Fifty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	975.00	9%	87.75	9%	87.75	175.50
Total	975.00		87.75		87.75	175.50

Amount (in words) : **Indian Rupees One Hundred Seventy Five and Fifty paise Only**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **3032008700000531**
Branch & IFS Code : **B H ROAD TUMKUR & PUNB0303200**

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

for **G J COMPUTERS & ELECTRONICS**
Authorized Signatory

This is a Computer Generated Invoice
PRINCIPAL
Vidyodaya Law College
TUMKUR.

