



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- 4.3 IT Infrastructure

Metric No. 4.3.3:

Bandwidth and Internet Connection in the Institution.

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL



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Metric No. 4.3.3:

Bandwidth and Internet Connection in the Institution.

INDEX

SL.No.	PARTICULARS
1.	Bandwidth and Internet Connection in the Institution speed test
2.	Internet Bills



Sri VidyaDaya Foundation (R.) Trust

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VIDYADAYA LAW COLLEGE

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INTERNET CONNECTION/SPEED

1.	50Mbps
2.	100Mbps
3.	100Mbps
4.	75Mbps
5.	75Mbps

WI-FI ROUTER





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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 gandhinagar tumkur 572102		CUSTOMER ID	raju
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:- 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: 29.ABGC51143L1Z3

INVOICE			
Mr/Ms. PRINCIPAL VIDYODAYA LAW COLLEGE		INVOICE DATE	23-02-2022
Building Name:- demo building		INVOICE NO.	SBSPL/22/02/2407
Flat No:-0047		DUE DATE	Immediate
Address:- Sharadadevi Nagara, Sowmya Sadana, 3rd Main, Opp		CUSTOMER ID	lprincipal
Bapuji balavikasa kendra Tumkur 572102			
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:-		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.			
		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: 29ABGCS1143LIZ3

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:-		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.			

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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: 29ABGC51143L1Z3

INVOICE			
Mr/Ms. PRINCIPAL VIDYODAYA LAW COLLEGE		INVOICE DATE	23-02-2022
Building Name:- demo building Flat No:-0049 Address:- B H ROAD,TUMKUR. Mobile/Contact No:-9900622993		INVOICE NO.	SBSPL/22/02/2405
		DUE DATE	Immediate
		CUSTOMER ID	llab
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:- 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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GST No: 29ABGCS1143L1Z3

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
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