



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



3:0816-2278243



VIDYODAYA LAW COLLEGE

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B.H.ROAD, TUMAKURU-572102. Karnataka

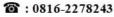
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Metric No. 4.3.3:

Bandwidth and Internet Connection in the Institution.

INDEX

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





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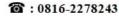
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INTERNET CONNECTION/SPEED

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

WI-FI ROUTER







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SUNRISE BROADBAND SERVICES PRIVATE LIMITED

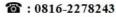
No.36, Katha NO.99/424/16/2/36, MSV Network Road, Bangalore 560092 GST No: 29ABGCS1143L1Z3

INVOI	CE		
Mr/Ms. PRINCIPAL VIDYODAYA LAW COLLEGE	INVOICE DATE	19-02-2022	
Flat No:-008	INVOICE NO.	SBSPL/22/02/2108	
Address:- so h s seshadri kempoo nilaya railway station roac gandhinagar tumkur 572102 Mobile re	DUE DATE	Immediate	
Mobile/Contact No:-9844132227	CUSTOMER ID	raju	
Sr. INVOICE SU	MMARY		
No Description	Rate	Amount(INR)	
SD_50Mbps_Unlimited_New [20-02-2022 TO 22-03-20	22] 707.00	707.0	
	AMOUNT	599.1	
ST No. :	SGST @ 9%	53.9	
ISN/SAC No :998465	CGST @ 9%	53.9	
	TOTAL AMOUNT	706.9	
	NET AMOUNT:	706.9	
upees in Words:- Seven Hundred And Six Nine Nine on	y		
Cheques should be drawn in the name of "SUNRISE		For SUNRISE BROADBAND SERVICES PVT LTD.	
ROADBAND SERVICES PVT LTD" Please clear your dues on time to enjoy uninterrupted services.	Barquiore		
		Authorised Signator	

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VIDYODAYA LAW COLLEGE Tumakuru.

> PRINCIPAL Vidyodaya Law College TUMAKURU.





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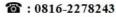
SUNRISE BROADBAND SERVICES PRIVATE LIMITED

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

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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

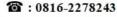
INVOI	CE		
Mr/Ms. PRINCIPAL VIDYODAYA LAW COLLEGE	INVOICE DATE	23-02-2022	
Building Name:- demo building	INVOICE NO.	SBSPL/22/02/2406	
Flat No:-0048 Address:- B H ROAD, TUMKUR, Tumkur 572102.	DUE DATE	Immediate	
Mobile/Contact No:-9900622993	CUSTOMER ID	llibrary	
INVOICE SU	MMARY		
Sr. Description	Rate	Amount(INR)	
SD_100Mbps_600GB_1Mbps_NEW [24-02-2022 TO 26-03-2022]	943.00	943.00	
100071011	AMOUNT	799.15	
	SGST @ 9%	71.93	
GST No.:	CGST @ 9%	71.93	
HSN/SAC No :998465	TOTAL AMOUNT	942.99	
	NET AMOUNT:	942.99	
Rupees in Words:- Nine Hundred And Fourty-two Nine	e Nine only		
Remarks:-	For SUNRISE BRO	For SUNRISE BROADBAND SERVICES PVT LTD.	
 Cheques should be drawn in the name of "SUNRISE BROADBAND SERVICES PVT LTD" Please clear your dues on time to enjoy uninterrupted set 	Surgators	9	
		Authorised Signator	

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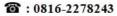
No.36, Katha NO.99/424/16/2/36, MSV Network Road. Bangalore 560092 GST No: 29ABGCS1143L1Z3

INVOICE		
r/Ms. PRINCIPAL VIDYODAYA LAW COLLEGE	INVOICE DATE	23-02-2022
uilding Name:- demo building	INVOICE NO.	SBSPL/22/02/2405
lat No:-0049 .ddress:- B H ROAD,TUMKUR.	DUE DATE	Immediate
1obile/Contact No:-9900622993	CUSTOMER ID	llab
INVOICE SUMM	ARY	
or. Description	Rate	Amount(INR)
SD_75Mbps_600GB_2Mbps [24-02-2022 TO 26-03-2022]	707.00	707.00
	AMOUNT	599.15
	SGST @ 9%	53.97
GST No.:	CGST @ 9%	53.92
HSN/SAC No :998465	TOTAL AMOUNT	706.99
	NET AMOUNT:	706.99
Rupees in Words:- Seven Hundred And Six Nine Nine only	•	
arks:- For SUNRISE BROADBAND SERVICES PVT LTD.		
Cheques should be drawn in the name of "SUNRISE BROADBAND SERVICES PVT LTD" 2. Please clear your dues on time to enjoy uninterrupted service.	S. OGRAND SE	
		Authorised Signator

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INVOI	CE	
fr/Ms, PRINCIPAL .VIDYODAYA LAW COLLEGE	INVOICE DATE	23-02-2022
uilding Name:- demo building	INVOICE NO.	SBSPL/22/02/2404
lat No:-0050 Address:- B H ROAD, TUMKUR.	DUE DATE	Immediate
1obile/Contact No:-9900622993	CUSTOMER ID	loffice
INVOICE SU	UMMARY	
Description	Rate	Amount(INR)
SD_75Mbps_600GB_2Mbps [24-02-2022 TO 26-03-2	707.0	707.00
	AMOUNT	599.15
	SGST @ 9%	53.92
GST No.:	CGST @ 9%	53.93
HSN/SAC No :998465	TOTAL AMOUNT	706.9
	NET AMOUNT:	706.9
Rupees in Words:- Seven Hundred And Six Nine Nine	only For SUNRISE BR	DADBAND
Remarks:-	SERVICES PVT I	TD.
Cheques should be drawn in the name of "SUNRISE BROADBAND SERVICES PVT LTD" Please clear your dues on time to enjoy uninterrupted s	ervices.	Authorised Signate

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