

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

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1. Preamble

IT facilities play a critical role in supporting an organization's computing and technology needs. Institution provides dedicated physical space equipped with the necessary infrastructure and equipment to facilitate the classy environment in the organization.

The IT facilities usually include a comprehensive network infrastructure. To have information at finger tips, institute has provided internet facility through LAN cables with 10 Mbps capacity, upgraded to 50 Mbps in 2022. Since management adopted a policy of providing Wi-Fi to entire campus, gradually upgraded as per technological advancement and strategically placed throughout the institution to ensure consistent coverage.

Institutions now provides high-speed internet connections to support various online activities, including research, communication, and online learning. Currently campus is connected with 350 Mbps bandwidth with 20 access points for Wi-Fi.

2. Internet facility

	<p>भारत संचार निगम लिमिटेड BHARAT SANCHAR NIGAM LIMITED (भारत सरकार का उद्योग) (A GOVT OF INDIA ENTERPRISE) महा प्रबंधक दूरसंचार वन कार्यालय द.क. दूरसंचार जिला मंगलूर O/O THE PRINCIPAL GENERAL MANAGER,TELECOM DISTRICT , MANGALORE-575001</p>
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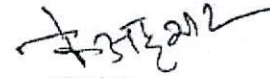
To

The Principal
Srinivas Institute of Technology, Valachil, Mangalore

No P 26/ INTLL/Srinivas Institute of technology Valachil / 18-19 /47 dated at MR the 14/12/18

Sub- Internet leased line working to Srinivas Institute of Technology, Valachil

It is to certify that M/s Srinivas Institute of Technology, Valachil, Mangalore is provided with 50 MBPS internet leased line and college is paying Rs 7, 70,000 plus tax per annum as internet Port charges.



AGM (EB)

O/O PGMT, Mangalore

575001

राहायक महा प्रबंधक (ई. पी)
Asst. General Manager (Trg & EBII)

महा प्रबंधक वन कार्यालय
D/o. GMT Mangalore



Letter of Commissioning

Date:	03-Feb-20			
Customer Name:	Srinivas college of Engineering and technology Adyar			
Delivery Address:	Srinivas college of Engineering and technology Adyar Mangalore-575029			
Capacity:	100 mbps			
Media:	Fiber			
Delivery Type:	ILL			
Dvois Circuit id (For Logging the Complaint):	DCPI-ARWVE-ILL-EDCN0063			
Link Delivery Date:	03-Feb-20			
Billing Start Date:	03-Feb-20			
Hardware Type/Model:	NA			
Hardware Details:	NA			
Note:	1. All deliverables have been commissioned in accordance with our purchase order. 2. Equipment supplied and the network commissioned has been functioning properly to our satisfaction. We authorize D-VolS Communications Pvt.Ltd. to commence billing of services and (charge rental for			
Link Delivery Feed Back:	Link has been Delivered.			
Excellent	Very good	Good	Average	Poor
Customer Remarks and Feedback:				

Sudhesh

(SUDHESH EK)

SRINIVAS INSTITUTE OF TECHNOLOGY
VALACHIL, MANGALORE



First Floor, URT Building,
Next to City Centre Mall
K. S. Rao Road, Hampankatta
Mangaluru - 575 001
GSTIN : 29AAHCD0223C127

ONET/HRD/006/2022-23

07/01/2023

To,

Srinivas Institute Of technology
Valachil

Dear Sir,

Subject: IP Address details and bandwidth
Ref: email received on Fri, 6 Jan, 12:35PM

With reference to the above, we have provided the IP Address and Bandwidth to Srinivas Institute of Technology, Valachil.

The Details are as follows:

Link delivered ON: 15-12-2022
IP Pool : 103.167.211.192/28

IP Address	103.167.211.194 - 103.167.211.206
Subnet Mask	255.255.255.240
Gateway	103.167.211.193
DNS	1.1.1.1 / 8.8.8.8
Bandwidth	300 Mbps

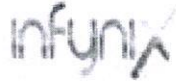
Thank you for your time and consideration. We look forward to hearing from you soon. If any further queries please contact us on +91 7090090393



info@deenet.net

www.deenetservices.net

+919611226466



THE INVOCER
 5499 MEDAWAY LTD
 15, Jackson Avenue, 2nd Floor Suite
 10, Green Hill, Green Hill Estate
 Green Hill, NSW
 Australia, 2160
 TEL: 2944 9211 (1000)

BILL TO:
 Innovate Institute Of Technology (S11) (Yale) Ill
 40/40 STAL
 Greenacre

Payment Invoice No: INV0119
 Invoice Date: 12/09/2021
 Payment Due: IMMEDIATE
Amount Due: \$6,620.00
 Reverse Charge: Not Applicable
 Billing Period: 05-07-2021 to 15-09-2021

Item	Service	UNIT / SAC	AMT	Taxable	SEST	CEST	Total
	349494 - Kingston - 100 Fibre - 100Mbps - Standard Line	GBR/15	442.750	429.588	13.162	13.162	567.081
	From 1st July 2021 to 15th May 2022			488.750	429.588	13.162	1027.497

Bank Details
 Swiss Media Private Limited
 BIC: SWMZ333
 IBAN Code: 4105050207
 Branch: 4105050207

Taxable Amount	429.588
Total Tax	77.412
Invoice Total	507.000

Invoice Total in words: (Five lakh seven thousand and thirty five only)

Note: This is System Generated Invoice and No Need Seal and Signature

I demand this amount change
Amount

[Handwritten Signature]

PRINCIPAL
SWISS MEDIA PRIVATE LIMITED
 15, Jackson Avenue, 2nd Floor Suite
 10, Green Hill, Green Hill Estate
 Green Hill, NSW, Australia, 2160

3. CCTV Bills

Tax Invoice

Curly Solutions Hemavathi Building Bangalore PIN/IN: 29AAKFC24881ZD Phone: 0824-4278130, 0000790700 E-Mail: manglore@curlysolutions.in Buyer Srievya Institute of Technology Jalahalli Karnataka, Code : 29	Invoice No. : e-Sujam No. : Dated : 150 1-Jan-2018
	Delivery Note : Supplier's Ref. : Buyer's Order No. : Dispatch Document No. : Dispatched through : Terms of Delivery :

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Dome Camera AHD 2MP		33.0 no's	1,650.00	no's	54,360.00
8Ch DVR (AHD)		1.0 no's	5,050.00	no's	5,050.00
32 CH DVR		1.0 no's	25,350.00	no's	25,350.00
8ch Power Supply		4.0 no's	1,400.00	no's	5,600.00
2 TB HDD		1.0 no's	6,200.00	no's	6,200.00
4TB HARD DISC		1.0 no's	10,000.00	no's	10,000.00
14c		1.0 no's	2,450.00	no's	2,450.00
CCTV Cables		1,00.00 Mts	18.00	Mts	1,800.00
					1,74,060.00
less: Installation Charges with Other Charge					8,900.00
Discount to Customer					(-36,645.00)
SGST 9%				9 %	16,050.00
CGST 9%				9 %	16,050.00
Total					₹ 2,10,435.00

Amount Payable (in words): INR Two Lakh Ten Thousand Four Hundred Thirty Five Only
 ₹ 2,10,435.00
 INR 210435

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
1,76,335.00	9%	16,050.00	9%	16,050.00
Total		16,050.00		16,050.00

Net Amount (in words): INR Thirty Two Thousand One Hundred Only

Company's VAT TIN : 2921156273
 Company's PAN : AAKFC2488D

Company's Bank Details
 Bank Name : CANARA BANK
 A/c No. : 093026199840
 Branch & IFSC Code : KARKALA & CNRB0002000

Customer's Seal and Signature

SUBJECT TO WARRANTY- ONE YEAR FROM THE DATE OF INSTALLATION JURISDICTION
 This is a Computer Generated Invoice



[Handwritten signature]

Tax Invoice

Solutions Formasathi Building Bangalore GSTIN/UIN: 29AAKFC2480B1ZD Contact: 0824-4270130, 0008780758 E-Mail: info@colorsec.com Buyer Srieeva Institute of Technology Velachil Mechanical Dept Karnataka, Code : 29	Invoice No. e-Cugan No. Dated 154 Delivery Note 7-Jan-2019 Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Terms of Delivery
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Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dome Camera AHD 2MP 091002.0712-10 09098 09077 09088 09094 09078 09070 09092 09079		12.0 no's	1,950.00	no's	23,400.00
2	16ch DVR (AHD) 0920101010101009230		1.0 no's	10,350.00	no's	10,350.00
3	8ch Power Supply		2.0 no's	1,400.00	no's	2,800.00
4	2 TB HDD 3042022ASR20		1.0 no's	6,200.00	no's	6,200.00
5	UPS 241010541074 241010541073		2.0 no's	2,000.00	no's	4,000.00
6	CCTV Cables		140.00 Mtr	18.00	Mtr	2,520.00
	Installation Charge with Other Accessories					57,370.00
	Discount to Customer					3,600.00
	SGST 9%				9 %	(-2,785.00)
	CGST 9%				9 %	5,236.65
	Round Off					(-10.30)
	Total					₹ 68,658.00

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Amount Dueable (in words)
 INR Sixty Eight Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	58,166.00	0%	5,236.65	9%	5,236.65
Total	58,166.00		5,236.65		5,236.65

Amount (in words): INR Ten Thousand Four Hundred Seventy Three and Thirty paise Only

Company's VAT TIN : 29211443273
 Company's PAN : AAKFG2469D
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details: Bank Name : CANARA BANK, A/c No. : 080028100640, Branch & IFS Code : KARNALA & CNRM0000000

Customer's Seal and Signature
 SUBJECT TO WARRANTY-ONE YEAR FROM THE DATE OF INSTALLATION AND SERVICE
 This is a Computer Generated Invoice



Tax Invoice

Colore Security Solutions
 2nd Floor - Hanumanthi Building
 Dalmaola
 Mangalore
 GSTIN: 29AAKFC2489B1ZD
 Contact: 0824-4216136/0824780700
 E-Mail: mangalore@coloresecurity.in
 Buye
 Srinivas Institute of Technology
 Velachil
 Karnataka, Code - 29

Invoice No.	407	Dated	12-Oct-2018
Supplier's Ref		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Originator	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IPhone 6S Plus 16GB		1.0 no's	1,950.00	no's	1,950.00
2	4CH DVR		1.0 no's	4,350.00	no's	4,350.00
3	4Ch Cctv Power Supply		1.0 no's	600.00	no's	600.00
4	2 TB HDD		1.0 no's	6,200.00	no's	6,200.00
						13,400.00
	Installation Charges with Other Accessories				9 %	300.00
	SGST 6%				9 %	1,233.00
	CGST 8%					1,233.00
Total			4.0 no's			₹ 16,166.00

Amount Chargeable (in words)					
INR Sixteen Thousand One Hundred Sixty Six Only					
HSN/SAC					
	Taxable Value	Rate	Amount	Rate	Amount
	13,700.00	6%	1,233.00	9%	1,233.00
	Total		13,700.00		1,233.00

Total Amount (in words) : INR Two Thousand Four Hundred Sixty Six Only

Company's VAT TIN : 29211263273
 Company's PAN : AAJFC2489B

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

Company's Bank Details
 Bank Name : CANARA BANK
 A/c No. : 0803261006640
 Branch & IFS Code : KARKALA & CNR0000000

Customer's Seal and Signature



SUBJECT TO MANGALORE JURISDICTION
 This is a Computer Generated Invoice

SUBJECT TO MANGALURU JURISDICTION

Invoice No. CR/22-23/15213
Ref. No.

Dated 26-Dec-22

Mangalore Computers
#9, Ground Floor Manasa Tower
M. G Road Kodial Bai
Mangalore 575003
Ph: 0824-4255511
Mob: 9632545511
Pincode:575003
GSTIN/UIN: Z9AAZFM3662R12Y
State Name : Karnataka, Code : 29
CIN :
E-Mail : mstorecomputers@gmail.com

TAX INVOICE

Party : Srinivas Institute Of Technology
G.H.S.Road Mangalore
Karnataka - 575001, India
State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BNC Yellow (Pg:165)	85365090	18 %	20 Nos	95.76	Nos	1,915.20
2	Camera Hikvision Smp Bullet Iptls K74878494 K10106264XK10100165XK03100100 K74578497K74678511/K74678523 K74578524 (Pg:165)	85258020	18 %	8 Nos	1,480.51	Nos	11,844.08
3	Camera Hikvision Smp Dome Iptls K01581247 K01581243K01581234/K43059053 K43059056K43059041/K43059067 K43059070 (Pg:165)	85258020	18 %	8 Nos	1,400.00	Nos	11,200.00
4	Dvr Hikvision Smp 8ch MKR01236520 K91235757 (Pg:165)	85219090	18 %	2 Nos	6,950.00	Nos	13,900.00
							38,859.28
							SGST OUTPUT 3,497.34
							CGST OUTPUT 3,497.34
							Round Off 0.04
Total							₹ 45,854.00

Amount Chargeable (in words)

INR Forty Five Thousand Eight Hundred Fifty Four Only

Company's PAN : .

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 5920000392096
Branch & FS Code : M G ROAD, BALLAL & HDFC0001213

Declaration

- * We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- * Goods Once Sold Will Not Be Taken Back Or Exchanged.
- * No Warranty For Bums & Physical Damage Items.

Customer's Seal and Signature

Received CCTV accessories and updated
w/ sh de regular
fadhul

for Mangalore Computers

Authorized Signatory

This is a Computer Generated Invoice

4. Server Bills

TAX INVOICE



BINARY SYSTEMS PVT LTD
 No. 12, Industrial Estate, Cunningham Road
 Bangalore - 560052 Ph: 984 2228830
 Email: info@binarysystems.com
 GSTIN: KAAC10647P127 PAN: AAACB6047E
 CMC No: KAAC10647P127/0000 MSARD Reg No: 29020220450

Invoice No: 115867 / ITEM 2223 Invoice Date: 14/12/2022
 Terms of Payment: Net 1 Day
 Customer Ref: POARF317/PO/532622-23 Dated 24.11.2022
 Inrs payable on RCM: No

Bill to: **SRIWIS INSTITUTE OF TECHNOLOGY**
 GST IN: 290000000000000
 CAMPUS MERLAPADAVU ARKULA
 PO PAKRANGPETE
 MANGALURU 574143
 Contact Name: _____ Ph No: _____

Ship to: **SRIWIS INSTITUTE OF TECHNOLOGY**
 GST IN: 290000000000000
 CAMPUS MERLAPADAVU ARKULA
 PO PAKRANGPETE
 MANGALURU 574143
 Contact Name: _____ Ph No: _____

No.	Item Description	Qty	Unit Price	Amount
1	LENOVO THINKSYSTEM S750 TOWER SERVER 7480JW2G Laptop: S757 Server 7480JWSG-Intel Xeon E-2224G 4C, 8 SQM, 8MB Cache, 8GB DDR4 (2x8) M.2, 1TB Enterprise SATA7 HDD SATA7 RAID 0, 1.5 Onboard RAID Optical Drive with AMT 120W LCM750W PSL 3 Years Onsite Warranty 157Y18ACJWSGJ3ABP47, 157Y18ACJWSGJ3A8P4K	2	68700.00	137400.00

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Gross Taxable Value	137400.00	137400.00
IGST@9%	12366.00	12366.00
SGST@9%	12366.00	12366.00
Grand Total		162132.00

Amount in words: RUPEES ONE LAKHS SIXTY-TWO THOUSAND ONE HUNDRED THIRTY-TWO ONLY

Bank Details:
 Name: Binary Systems Pvt Ltd
 Bank Name: Deutsche Bank
 Branch: MG Road, Bangalore 560001
 Account No: 500024721930019
 IFSC Code: DEUT0981001

BINARY SYSTEMS PVT LTD
 Ph: 2493003
 Authorized Signatory
 Page 1 of 1

Received and checked, found working satisfactorily. *[Signature]*

[Signature] 23/12/2022