



ESTD. 1995  
**SURANA COLLEGE**

Moulding Character & Careers

Permanently Affiliated to Bangalore University  
Re-accredited by NAAC with A+ Grade  
Recognized under 2(f) & 12(B) of UGC  
Accredited by IAO & Certified by ISO

RAJAT YATRA

## CERTIFICATION

Date: 15.11.2021

This is to certify that Surana College has required number of IT equipment such as desktops, laptops, sufficient WI-FI facility in both campuses license for the essential software. Details for the same are enclosed herewith in page no. 2.

  
DIRECTOR -IQAC

IQAC Director  
Surana College  
Bengaluru

  
PRINCIPAL  
PRINCIPAL  
SURANA COLLEGE  
# 16, South End Road,  
Bangalore - 560 004.



### List & Specification of ICT Facilities

SL NO	Item Details	Specification	Quantity
1	Projectors	USB 2.0 Type B, LAN, VGA Out (2) HDMI in, Stereo Mini Jack audio out, Stereo Mini Jack audio in (2), USB 2.0 Type A	37
2	Lenovo Desktop	Intel(R) Core (TM) i3-6100 CPU @ 3.70 GHz, 4GB RAM, 500GB HDD, 19.1 TFT	64
3	Lenovo Desktop	Intel(R) Core (TM) i5-7400 CPU @ 3.00 GHz, 4GB RAM, 1TB HDD	35
4	HP Desktop	Intel(R) Core (TM) i5-8400 CPU @ 2.80 GHz, 1TB HDD, 4GB RAM	80
5	Lenovo Desktop	Intel(R) Core (TM) i3-3240 CPU @ 3.40 GHz 1TB, 4GB RAM	15
6	HP Desktop	Intel (R) Core (TM) i5-9400 CPU @ 2.90 GHz, 8GB RAM, 1TB HDD+256GB SSD	30
7	Dell desktop	Intel (R) Core (TM) i5-8400 CPU @ 2.80 GHz, 4GB RAM, 1TB HDD	60
8	HP Laptop	Intel (R) Core (TM) i5-10210U CPU @ 1.60 GHz, 8GB RAM, 512GB SSD	10
9	HP Laptop	Intel (R) Core (TM) i5-8250U CPU @ 1.60 GHz 1TB HDD, 4GB RAM	8
10	Smart TV	Sony Android Tv (Bluetooth, wifi, HDMI, USB 2.0 ,4K resolution)	10
11	Dell Desktop	Intel(R) Core (TM) i3-8400 CPU @ 3.00GHz 1TB HDD, 4GB RAM	13
12	Lenovo laptop	Intel(R) Core (TM) i5-10210U CPU @ 1.60GHz, 4GB RAM, 500GB HDD	30
13	Acer Laptop	Intel(R) Core (TM) i5-10210U CPU @ 1.60GHz, 8GB RAM, 500GB	7

### Internet

SL NO	Software names	Speed	Quantity	Validity
1	ACT Enterprises	500 MBPS	2 Users	Monthly Subscription

### Software License Details

SL NO	Software names	Quantity	Validity
1	Zoom meeting	1	8-6-2020 to 7-7-2020
2	Zoom meeting	1	14-8-2020 to 13-9-2020
3	Go to meeting	1	23-10-2020 to 22-11-2020
4	Plagiarism checker	5	17-8-2020 - unlimited for 5 users only
5	K7 Endpoint protection Security	350	15-6-2020 to 15-6-2023
6	Microsoft Office	100	2-03-2021 to 2-03-2022
7	Sophos Firewall XG210	2	8-11-2021 to 7-11-2024

Dr. Satyanarayana B.R  
Criterion-IV Incharge

Dr. A. Srinivas  
Director-IQAC

Dr. Bhavani. M. R  
Principal



## INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 - 11 - 2021  
d / m / y

### 4.3.1 IT Facilities

Items	Purchased during 2020-21	Replaced with old	Added
Desktop	30	23	7
Laptop	10	0	10

- Note: 23 old desktops were replaced with new once and 7 desktops and 8 Laptops were added.

	Total Computers	Computer Labs	Internet	Browsing Centers	Computer Centers	Office	Departments	Available band width (M/GBPS)	Others
Existing	345	216	327	9	0	31	76	500	13
Added 2020-21	17	7	17	0	0	0	10		0
Total	362	223	344	9	0	31	86	500	13

Note: Available band width is 500 MBPS which is subscribed separately for both campuses

Dr. Satyanarayana B.R  
Criterion-IV Incharge

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# SURANA COLLEGE

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## INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 - 11 - 2021  
d / m / y

<b>S INFOTECH</b> 37/2, Karthik Mansion Nagarthpet Main Road Bangalore - 560002 -Mail: - Bainfotech.Sales@gmail.Com 80-41673637 / 41700096 GSTIN/UIN: 29ACVPL7234N1ZM State Name : Karnataka, Code : 29 -Mail : bainfotechblr@gmail.com consignee (Ship to) <b>Surana College</b> 10 16, South End Road, Bengaluru - 560004 State Name : Karnataka, Code : 29		Invoice No. e-Way Bill No. Dated BSI/01224/20-21 1013 0049 2165 9-Feb-21 Delivery Note Mode/Terms of Payment <b>30 Days</b> Reference No. & Date. Other References
Buyer (Bill to) <b>Surana College</b> 10 16, South End Road, Bengaluru - 560004 State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Buyer's Order No. Dated <b>554</b> 6-Feb-21 Dispatch Doc No. Delivery Note Date Dispatched through Destination <b>Baskar</b> Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
<b>Desktop HP Slim S01-PF0111IL</b> One year HP Warranty 4CE9440Q0D / 4CE9440QFX 4CE939379R / 4CE939373M 4CE93936WJ / 4CE9440QGS 4CE9440QB0 / 4CE9440QG2* 4CE9440QDT / 4CE939378H 4CE9440QFG / 4CE9440Q93 4CE9440QFR / 4CE939371F 4CE9440QFS	84715000	18 %	15 No	30,859.32	No		4,62,889.80
<b>Monitor HP 19.45" TFT</b> One Year HP Warranty 3CQ0430JZ7 3CQ0110YD3 3CQ0110XZG 3CQ01729T7 3CQ0430J82 3CQ0110YGV 3CQ0110Y6Z 3CQ01227LH 3CQ0430K2C 3CQ0110YB4 3CQ0110Y5B 3CQ0110XZD 3CQ0430JVY 3CQ01227J1 3CQ01729J3	8528	18 %	15 No	5,000.00	No		75,000.00
<b>SSD 256GB for Desktop</b> One Year Warranty	8523	18 %	15 No	2,700.00	No		40,500.00
<b>Out Put CGST @ 9%</b> <b>Out Put SGST @ 9%</b> <b>Round Off A/c</b> (MAINTAINCE AND REPAIRS)							0.04
<b>Total</b>			<b>45 No</b>				<b>₹ 6,82,500.00</b>

Amount Chargeable (in words)  
**Indian Rupees Six Lakh Eighty Two Thousand Five Hundred Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,78,389.80	9%	52,055.08	9%	52,055.08	1,04,110.16
<b>Total:</b>		<b>52,055.08</b>		<b>52,055.08</b>	<b>1,04,110.16</b>

Net Amount (in words) : **Indian Rupees One Lakh Four Thousand One Hundred Ten and Sixteen paise Only**

Company's Service Tax No. : ACVPL7234NSD001  
 Buyer's VAT TIN : 29000000000  
 Buyer's CST No. :  
 Company's PAN : ACVPL7234N

Declaration  
 We request you to check & satisfy goods delivered. No complaints will be entertained later. Sold goods will not be taken back. Burnt or physically damaged or software issue will have no warranty. On expiry of credit terms, the buyer shall be liable to pay interest @ the rate of 24%PA from the date of default. Seller hereby declares that this invoice shows the actual price of the goods described.

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 7911222903  
 Branch & IFSC Code : MAJESTIC & KKBK0000426

Authorized Signatory

Stamp: SURANA COLLEGE Bangalore-560004  
 10 FEB 2021  
 RECEIVED  
 89d1143149

#37/2, Karthik Mansion, Nagarthpet Main Road,  
 Bangalore - 560002 Ph: +91 80 41673637, 41700096

*[Signature]*  
 Dr. Satyanarayana B.R  
 Criterion-IV Incharge

*[Signature]*  
 Dr. A. Srinivas  
 Director-IQAC

*[Signature]*  
 Dr. Bhavani. M. R  
 Principal



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**A**ssurance  
**C**ell

INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 - 11 - 2021  
d / m / y

B S INFOTECH		Invoice No.	e-Way Bill No.	Dated
#37/2, Karthik Mansion Nagarthpet Main Road Bangalore - 560002 E-Mail: - Bsinfotech_Sales@gmail.com 080-41673637 / 41700096 GSTIN/UIN: 29ACVPL7234N1ZM State Name : Karnataka, Code : 29 E-Mail: bsinfotechbir@gmail.com		BSI/01263/20-21	1413 0174 3556	13-Feb-21
Consignee (Ship to) <b>Surana College</b> No 16, South End Road, Bengaluru - 560004 State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment <b>30 Days</b> Other References	
Buyer (Bill to) <b>Surana College</b> No 16, South End Road, Bengaluru - 560004 State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Buyer's Order No. <b>554</b>	Dated <b>6-Feb-21</b>	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through <b>Hikmat</b>	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount	
1	<b>Desktop HP Slim S01-PF0111IL</b> One year HP Warranty 4CE9440QG4 / 4CE9440QGB 4CE9440QD1 / 4CE93936XM 4CE9440QG8 / 4CE939371K 4CE9440QF7 / 4CE9440Q7N 4CE9440QCV / 4CE9440Q06 4CE9440QD9 / 4CE93936Z6 4CE9440QD6 / 4CE9440QB4 4CE9440QH2	8471	18 %	15 No	30,859.32	No	4,62,889.80	
2	<b>Monitor HP 19.45" TFT</b> One Year HP Warranty 3CQ01217M2 / 3CQ01228GR 3CQ01228F6 / 3CQ01217KX 3CQ01217M4 / 3CQ01217LV 3CQ01228F4 / 3CQ01217L5 3CQ01217LJ / 3CQ01217KP 3CQ01217LQ / 3CQ01228GD 3CQ01217LK / 3CQ01217LR 3CQ01228GL	8471	18 %	15 No	5,000.00	No	75,000.00	
3	<b>SSD 256GB for Desktop</b> One Year Warranty	8471	18 %	15 No	2,700.00	No	40,500.00	
							5,78,389.80	
Out Put CGST @ 9%							52,055.08	
Out Put SGST @ 9%							52,055.08	
Round Off A/c							0.04	
(MAINTAINANCE AND REPAIRS)								
								
Total							45 No	₹ 6,82,500.00

Amount Chargeable (in words) **Indian Rupees Six Lakh Eighty Two Thousand Five Hundred Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,78,389.80	9%	52,055.08	9%	52,055.08	1,04,110.16
<b>Total: 5,78,389.80</b>		<b>52,055.08</b>		<b>52,055.08</b>	<b>1,04,110.16</b>

Tax Amount (in words) : **Indian Rupees One Lakh Four Thousand One Hundred Ten and Sixteen paise Only**

Company's Service Tax No. : ACVPL7234NSD001  
 Buyer's VAT TIN : 2900000000  
 Buyer's CST No. : 1  
 Company's PAN : ACVPL7234N

Declaration:  
 We request you to check & satisfy goods delivered. No complaints will be entertained later. Sold goods will not be taken back. Burnt or physically damaged or Software issue will have no warranty. On expiry of credit terms, the buyer shall be liable to pay interest at the rate of 24%PA from the date of default. Seller is not liable to recover payment under section 130. We declare that this invoice shows the actual price of the goods described.


Customer's Seal and Signature


Company's Bank Details  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 7911222903  
 Branch & IFS Code: MAJESTIC & KKBK0000426  
 for B.S. INFOTECH


Authorized Signatory

This is a Computer Generated Invoice

#37/2, Karthik Mansion, Nagarthpet Main Road,  
 Bangalore - 560002 Ph: +91 80 41673637, 41700096

  
 Dr. Satyanarayana B.R  
 Criterion-IV Incharge

  
 Dr. A. Srinivas  
 Director-IQAC

  
 Dr. Bhavani. M. R  
 Principal





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**A**ssurance  
**C**ell

## INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 - 11 - 2021  
d / m / y

B S INFOTECH		Invoice No.	e-Way Bill No.	Dated				
#37/2, Karthik Mansion Nagarthpet Main Road Bangalore - 560002 E-Mail: - Bsinfotech.Sales@gmail.com 080-41673637 / 41700096 C-STIN/UIN: 29ACVPL7234N1ZM State Name : Karnataka, Code : 29 E-Mail : bsinfotechbir@gmail.com Consignee (Ship to) <b>Surana College</b> No 16, South End Road, Bengaluru - 560004 State Name : Karnataka, Code : 29		BSI/01260/20-21		12-Feb-21				
Buyer (Bill to) <b>Surana College</b> No 16, South End Road, Bengaluru - 560004 State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Delivery Note		Mode/Terms of Payment <b>30 Days</b> Other References				
		Reference No. & Date.						
		Buyer's Order No.		Dated <b>6-Feb-21</b>				
		554		Delivery Note Date				
		Dispatch Doc No.						
		Dispatched through		Destination				
		<b>Hikmat</b>						
		Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Laptop HP 15s- DUS1065TU Direct HP Warranty CND04310C1 CND0430ZTF CND04310C1J7 CND04310GV CND0430ZQ4 CND0430ZQ5 CND0430ZVY CND043113P	8471	18 %	8 No	41,355.93	No		3,30,847.44
	Out Put CGST @ 9%						9 %	29,776.27
	Out Put SGST @ 9%						9 %	29,776.27
	Round Off A/c (MAINTAINCE AND REPAIRS)							0.02
Total				8 No				₹ 3,90,400.00
Amount Chargeable (in words) <b>Indian Rupees Three Lakh Ninety Thousand Four Hundred Only</b> E. & O.E								
Taxable Value		Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount		
3,30,847.44		9%	29,776.27	9%	29,776.27	59,552.54		
Total: 3,30,847.44			29,776.27		29,776.27	59,552.54		
Tax Amount (in words) : <b>Indian Rupees Fifty Nine Thousand Five Hundred Fifty Two and Fifty Four paise Only</b>								
Company's Service Tax No. : ACVPL7234NSD001		Buyer's VAT TIN : 29000000000						
Buyer's VAT TIN : 29000000000		Company's PAN : ACVPL7234N						
Buyer's CST No. :		Declaration						
Company's PAN : ACVPL7234N		We request you to check & satisfy goods delivered. No complaints will be entertained later. Sold goods will not be taken back. Burnt or physically damaged or Software issue will have no warranty. On expiry of credit terms, the buyer shall be liable to pay interest at the rate of 24%PA from the date of default. Seller is at liberty to recover payment under section 138. We declare that this invoice shows the actual price of the goods described.						
Customer's Seal and Signature		Company's Bank Details		Bank Name : <b>Kotak Mahindra Bank</b> A/c No. : <b>7911222903</b> Branch & IFS Code : <b>MAJESTIC &amp; KKBK0000426</b>				
		Authorized Signatory						

Dr. Satyanarayana B.R  
Criterion-IV Incharge

Dr. A. Srinivas  
Director-IQAC

Dr. Bhavani. M. R  
Principal




# SURANA COLLEGE

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Internal  
Quality  
Assurance  
Cell


## INFRASTRUCTURE AND LEARNING RESOURCES


Date: 15 - 11 - 2021  
d / m / y

TAX INVOICE		(ORIGINAL FOR RECIPIENT)							
<b>E S INFOTECH</b> No 6/2, Ludiya City Centre Shop No: 12 Ground Floor, OTG Road Bangalore - 560002 Bsinfotech.Sales@gmail.Com 08-0-41673637 / 41700096 GSTIN/UIN: 29ACVPL7234N1ZM State Name : Karnataka, Code : 29 Contact : 080-41673637 / 41700096, 9886000091 E-Mail : bsinfotechblr@gmail.com Consignee (Ship to) <b>Surana College</b> No 16, South End Road, Bengaluru - 560004 State Name : Karnataka, Code : 29		Invoice No. BSI/21-22/053 e-Way Bill No. Delivery Note Dated 8-Apr-21 Mode/Terms of Payment 30 Days Reference No. & Date. Other References							
Buyer (Bill to) <b>Surana College</b> No 16, South End Road, Bengaluru - 560004 State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Buyer's Order No. 554 Dispatch Doc No. Dated 6-Feb-21 Delivery Note Date Dispatched through Hikmat Destination Terms of Delivery							
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Laptop HP 15s- DUS1065TU Direct HP Warranty CND04310JB CND04316NM	84713010	18 %		2 No	41,355.93	No		82,711.86
	Back Pack HP	4202	18 %		2 No				82,711.86
	Out Put CGST @ 9%						9 %		7,444.07
	Out Put SGST @ 9%						9 %		7,444.07
<b>Total</b>					<b>4 No</b>				<b>₹ 97,600.00</b>
Amount Chargeable (in words) Indian Rupees Ninety Seven Thousand Six Hundred Only <span style="float: right;">E. &amp; O.E</span>									
Company's Service Tax No. : ACVPL7234NSD001 Buyer's VAT TIN : 29000000000 Company's PAN : ACVPL7234N Declaration We request you to check & satisfy goods delivered. No complaints will be entertained later. Sold goods will not be taken back. Burnt or physically damaged or Software issue will have no warranty. On expiry of credit terms, the buyer shall be liable to pay interest at the rate of 24 %PA from the date of default. Seller is at liberty to recover amount under section 138, the debar that this invoice shows the actual price of the goods described.					Company's Bank Details A/c Holder's Name : B S Infotech Bank Name : Kotak Mahindra Bank A/c No. : 7911222903 Branch & IFS Code: MAJESTIC & KKBK0000426 for B S INFOTECH				
Customer's Seal and Signature					Authorised Signatory 				
This is a Computer Generated Invoice									
# 37/2, Karthik Mansion, Nagarthipet Main Road, Bangalore - 560002 Ph: +91 80 41673637, 41700096									

SURANA COLLEGE  
 Bangalore-560004  
 09 APR 2021  
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 Dr. Satyanarayana B.R  
 Criterion-IV Incharge

  
 Dr. A. Srinivas  
 Director-IQAC

  
 Dr. Bhavani. M. R  
 Principal





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Bhaskar's **RE STOCK**

NAME of Article..... RATE.....

DATE	PARTICULARS	V. No	RECEIPT	ISSUED	BALANCE
Rs. P.	Rs. P.	OR Bill No.	QUANTITY AMOUNT Rs. P.	QUANTITY AMOUNT Rs. P.	QUANTITY AMOUNT Rs. P.
9-Feb-21	Desktop HP Slim Sol-PFO111L 4CE9440F0D / 4CE9440F0E 4CE939379P / 4CE939373M 4CE929360J / 4CE9440F0D 4CE9440F00 / 4CE9440F02 4CE9440F0T / 4CE929278H 4CE9440F0E / 4CE9440F03 4CE9440F0P / 4CE929371F 4CE9440F05	(01224/20-21)	15 no		
27	monitor HP 19.45 TFT 3CF0430J27 / 3CF0110YD3 3CF0110X2G / 3CF01729T7 3CF0430J82 / 3CF0110YGV 3CF0110Y62 / 3CF012271H 3CF0430K2C / 3CF0110YB4 3CF0110YBB / 3CF011002D 3CF0430JV4 / 3CF012271I 3CF01729J3		15 no		
37	SSD 256GB for Desktop		15 no		
13-Feb-21	Desktop HP Slim Sol-PFO111L 4CE9440F04 / 4CE9440F0B 4CE9440F0I / 4CE9292E1M 4CE9440F0G / 4CE929271K 4CE9440F07 / 4CE9440F0N 4CE9440F0V / 4CE9440F06 4CE9440F09 / 4CE9292626 4CE9440F0C / 4CE9440F04 4CE9440F02	(12263/20-21)	15 no		

Dr. Satyanarayana B.R  
Criterion-IV Incharge

Dr. A. Srinivas  
Director-IQAC

Dr. Bhavani. M. R  
Principal





**INFRASTRUCTURE AND LEARNING RESOURCES**

Date: 15 - 11 - 2021  
d / m / y

REGISTER									
NAME OF ARTICLE.....									
RATE.....									
DATE	PARTICULARS	V. No OR Bill No.	RECEIPT		ISSUED		BALANCE		
			QUANTITY	AMOUNT Rs. P.	QUANTITY	AMOUNT Rs. P.	QUANTITY	AMOUNT Rs. P.	
13/feb/21	Monitor HP 19.45 TF (01263/21)		15	100					
	3CF01217M2   3CF012286P								
	3CF01228F6   3CF012171X								
	3CF01217M4   3CF01217LV								
	3CF01228F4   3CF01217L5								
	3CF01217L4   3CF01217EP								
	3CF01217L9   3CF012286D								
	3CF01217LX   3CF01217LX								
	3CF012286L								
37	SSD 256GB for Desktop		15						
12/feb/21	Laptop HP 15 (01260/2021)		8	100					
	D0S1065TV								
	CND04316C1								
	CND04302TF								
	CND04310C17								
	CND04310C1V								
	CND04302P4								
	CND04302P5								
	CND04302V4								
	CND043113P								
17/feb/21	Room For Laptop (01326/21)		02						
08-4-21	Laptop HP 15S-D0S1065TV		02						
	CND04310JB								
	CND04316NM								
08-4-21	Room for Laptop		02						

*[Signature]*  
Dr. Satyanarayana B.R  
Criterion-IV Incharge

*[Signature]*  
Dr. A. Srinivas  
Director-IQAC

*[Signature]*  
Dr. Bhavani. M. R  
Principal



Account Login

## Thank you for choosing us.

Dear Raghunandan NK,

At the end of each billing cycle, your services will be automatically renewed. To manage your account or turn off renewal, please visit My Account. If you have any questions, please contact Global Customer Support.

Again, thank you for using LogMeIn Ireland Limited

**Billing Address:**

Raghunandan NK  
CA-17, Stage I, Kengeri Satellite Town, , Bengaluru,  
Karnataka  
raghunandan.mba@suranacollege.edu.in

Receipt: 272433549  
Charged to Visa - 3433  
(Edit Payment Info)

Product	Amount
GoToMeeting Professional Oct 23, 2020 IST - Nov 22, 2020 IST Quantity: 1	\$14.00 USD
GST India - 18%	\$2.52 USD
Charged to Visa - 3433	(\$16.52) USD
Balance due:	\$0.00 USD

*Handwritten notes:*  
Toward GoTo Meeting license for MBA dept.  
A-f ... 28/11/2021  
IMR 1271.05

Dr. Satyanarayana B.R  
Criterion-IV Incharge

Dr. A. Srinivas  
Director-IQAC

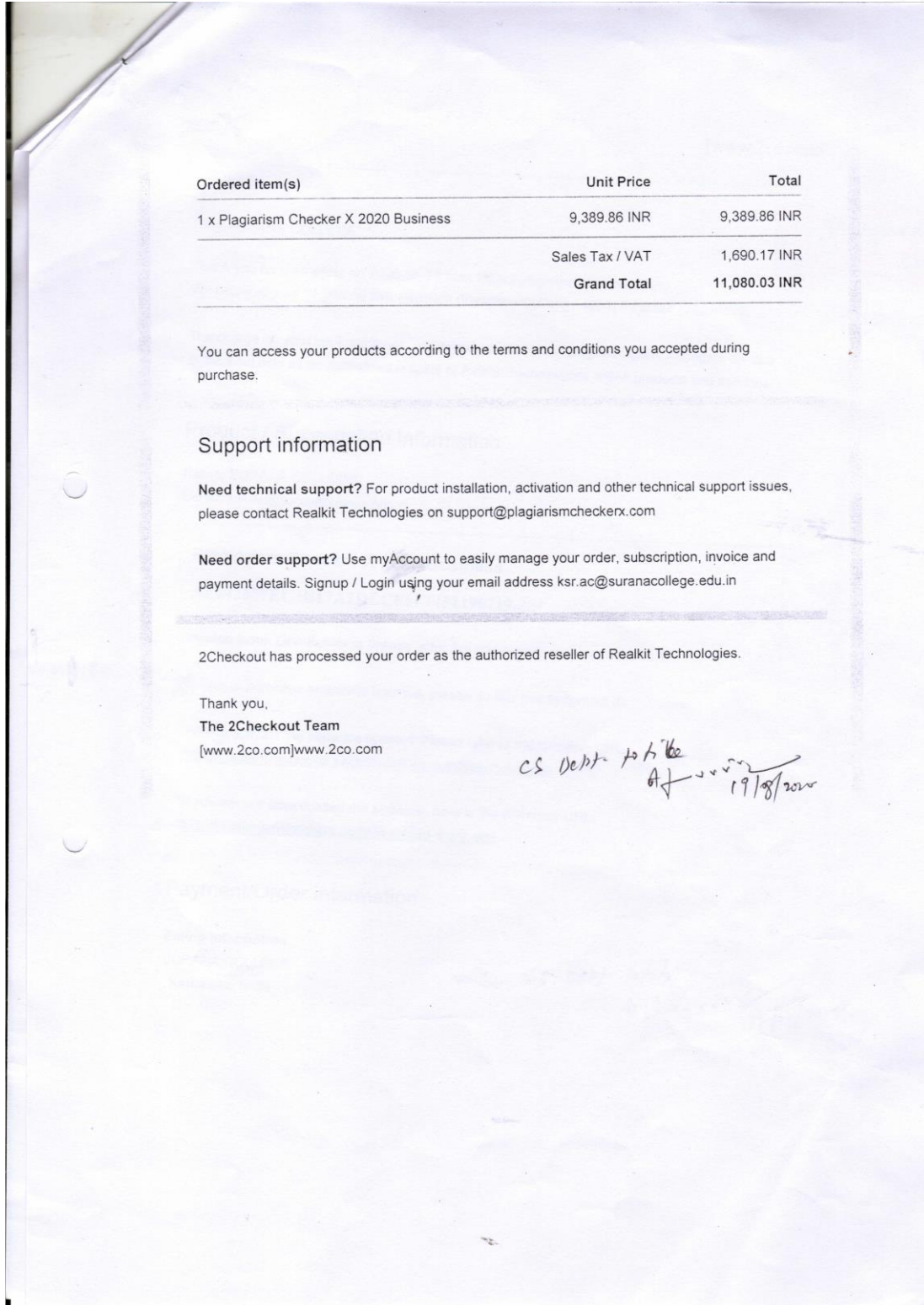
Dr. Bhavani. M. R  
Principal





## INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 - 11 - 2021  
d / m / y



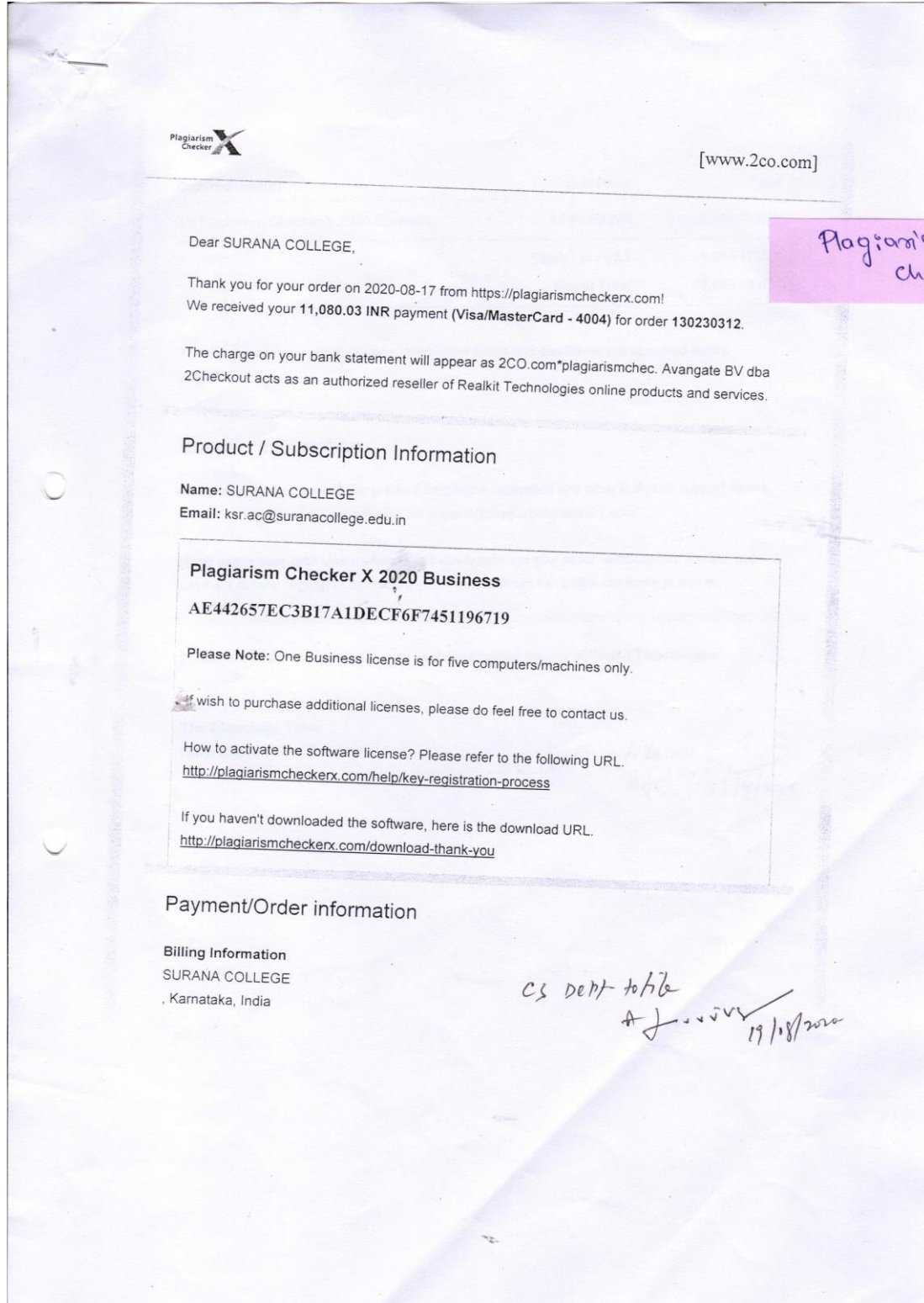
Dr. Satyanarayana B.R  
Criterion-IV Incharge

Dr. A. Srinivas  
Director-IQAC

Dr. Bhavani. M. R  
Principal



Date: 15 - 11 - 2021  
d / m / y



[www.2co.com]

Dear SURANA COLLEGE,

Thank you for your order on 2020-08-17 from <https://plagiarismcheckerx.com>!  
We received your 11,080.03 INR payment (Visa/MasterCard - 4004) for order 130230312.

The charge on your bank statement will appear as 2CO.com\*plagiarismchec. Avangate BV dba 2Checkout acts as an authorized reseller of Reakit Technologies online products and services.

### Product / Subscription Information

Name: SURANA COLLEGE  
Email: [ksr.ac@suranacollege.edu.in](mailto:ksr.ac@suranacollege.edu.in)

#### Plagiarism Checker X 2020 Business

AE442657EC3B17A1DECF6F7451196719

Please Note: One Business license is for five computers/machines only.

If you wish to purchase additional licenses, please do feel free to contact us.

How to activate the software license? Please refer to the following URL.  
<http://plagiarismcheckerx.com/help/key-registration-process>

If you haven't downloaded the software, here is the download URL.  
<http://plagiarismcheckerx.com/download-thank-you>

### Payment/Order information

Billing Information  
SURANA COLLEGE  
Karnataka, India

CS Dept to file  
A. Srinivas  
19/11/2021

Dr. Satyanarayana B.R  
Criterion-IV Incharge

Dr. A. Srinivas  
Director-IQAC

Dr. Bhavani. M. R  
Principal





# SURANA COLLEGE

Moulding Character & Careers

Internal  
Quality  
Assurance  
Cell

## INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 - 11 - 2021  
d / m / y

INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 08/14/2020  
Invoice #: INV36137269  
Payment Terms: Due Upon Receipt  
Due Date: 08/14/2020  
Account Number: 7001446340  
Currency: USD  
Account Information: Surana College  
Southend circle, Jayanagar,  
Bangalore, Karnataka 560004  
India  
srinivasrao.cs@suranacollege.edu.in

Remittance Details should be sent to:  
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:  
Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	08/14/2020-09/13/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS				
Invoice Total				\$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/14/2020	P-38466641	Payment		(\$14.99)

Handwritten notes:  
 07/01/2020 :- 1134  
 08/14/2020 :- 1125  
 Total 2259  
 19/11/2020  
 INR 1125

Dr. Satyanarayana B.R  
Criterion-IV Incharge

Dr. A. Srinivas  
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INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 - 11 - 2021  
d / m / y

**zoom** INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 07/07/2020  
Invoice #: INV30016625  
Payment Terms: Due Upon Receipt  
Due Date: 07/07/2020  
Account Number: 119817686  
Currency: USD  
Account Information: Surana Educational Institutions  
CA-17, Next to Kengeri Post Office, Kengeri  
Satellite Town  
Bangalore, Karnataka 560060  
India  
chandan.mca@suranacollege.edu.in

Purchase Order #:  
VAT ID:  
Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 2 Unit Price: \$14.99	07/07/2020-08/06/2020	\$29.98	\$0.00	\$29.98

INVOICE TOTALS	
Subtotal:	\$29.98
Total (Including Tax):	\$29.98
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS				
Invoice Total				\$29.98
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/07/2020	P-31735586	Payment		(\$29.98)
Invoice Balance				\$0.00

CS Dept to file  
AJ  
19/08/2020  
INR 1134

Dr. Satyanarayana B.R  
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## INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 - 11 - 2021  
d / m / y

GSTIN : 29BXUPS2460N1ZE **TAX INVOICE** Original For Recipient

**Sevana Technologies**  
#30, 7th Main, Gandhi Nagara, Kengeri Satellite Town., Karnataka - 560060, India  
Phone No: 9743999902 | Email: support@sevanatech.com  
PAN No: BXUPS2460N  
IEC Code: BXUPS2460N

Invoice No. : ST/000004/20-21	Shipping Company :
Invoice Date : 15/06/2020	Vehicle No :
Reverse Charge : No	Place of Supply : Karnataka
Eway Bill No & Date :	GR /RR.No :
Distance :	Station : Bengaluru

<b>Customer Name &amp; Billing Address</b> SURANA COLLEGE No.16, South End Road Bengaluru, Karnataka - 560004 India GSTIN / UIN :	<b>Shipping Address</b> No.16, South End Road Bengaluru, Karnataka - 560004 India Ref: 489
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S No	Description	HSN / SAC	Qty	UOM	Item Rate	Discount	Amount (INR)
1	K7 Enterprise Endpoint security Suite with web based Admin console & Clients with 3year	8523	350.00	NOS	500.00	0.00 %	175,000.00
<b>Total</b>							<b>175,000.00</b>

*TDS Declaration Notification*  
R. No. 142/10/2012 S.O. 1323(E) dated 13th June 2012. We hereby Confirming that the tax deduction at source (TDS) has already been deducted for this subsequent sale of software acquired from previous manufacturer with 19% on payment by the previous manufacturer of such software. You are not required to deduct Tax on our PAN is BXUPS2460N.

Narration : Being Goods Sold to SURANA COLLEGE

Sub Total	175,000.00
Taxable Amount	175,000.00
CGST	15,750.00
SGST/UTGST	15,750.00
Round Off	0.00
<b>Bill Total</b>	<b>206,500.00</b>

Tax Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total Tax
TAX @ 18%	175,000.00	15,750.00	15,750.00	0.00	31,500.00

Tax Amount : INR Thirty One Thousand Five Hundred Only  
Bill Amount : INR Two Lakh Six Thousand Five Hundred Only

Bank Name : KARUR VYSYA BANK  
A/C NO. 1346115000001730  
IFSC CODE: KVBL0001346

Terms & Conditions:  
E & O.E.  
1. Sevana Tech. is only Marketing and distribution firm and not a manufacturer.  
2. Warranty is directly from the manufacturer and as per their instructions.  
3. Goods once sold will not be accepted back.  
4. Int @18% PA will be charged for overdue goods.  
5. Rs. 500/- will be charged extra for cheque bounce.

Receiver's Signature  
For - Sevana Technologies  
Authorized Signatory  
Page: 1/1

Dr. Satyanarayana B.R  
Criterion-IV Incharge

Dr. A. Srinivas  
Director-IQAC

Dr. Bhavani. M. R  
Principal