

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

CERTIFICATION

Date: 15.11.2021

This is to certify that Surana College has required number of computers for student use in the ratio of **9:1**. Details for the same are enclosed herewith in page no. 2.

DIRECTOR -IQAC

Surana College
Bengaluru

PRINCIPAL
PRINCIPAL
SURANA COLLEGE
16, South End Road,
Bangaiore - 580 004,



Moulding Character & Careers



INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 – 11- 2021

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 Computer s	Computer Labs	Internet	Browsing Centres	Computer Centres	Office	Departments	Available band width (M/GBPS)	Others
Existing	345	216	327	9	0	31	76	500	13
Added 2019-20	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

Computers for students 232

Dr. Satyanarayana B.R Criterion-IV Incharge Dr. A. Srinivas
Director-IQAC



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INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 – 11- 2021

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Dr. Satyanarayana B.R Criterion-IV Incharge Dr. A. Srinivas
Director-IQAC



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INFRASTRUCTURE AND LEARNING RESOURCES

Date: ____15 - 11- 2021

SINFOTECH

37/2, Karthik Mansion
lagarthpet Main Road
anguir- Selinfotech, Sales@gmail. Com
80-41673937 / 41700096

ISTIN/UIN: 29ACVPL7234N12M
tate Name: Karnataka, Code: 29
-Mail: Selinfotechbir@gmail.com
onsignee Ship to) Invoice No. e-Way Bill No. Dated BSI/01224/20-21 1013 0049 2165 9-Feb-21
Delivery Note 9-Feb-21 Mode/Terms of Payment 30 Days Other References Reference No. & Date. Buyer's Order No. urana College lo 16, South End Road, Bengaluru - 560004 tate Name : Karnataka, Code : 29 554 6-Feb-21 Delivery Note Date Dispatch Doc No. Dispatched through Destination Baskar Terms of Delivery iurana College lo 16, South End Road, Bengaluru - 560004 tate Name : Karnataka, Code : 29 lace of Supply : Karnataka Description of Goods HSN/SAC GST Quantity Rate per Disc % Amount 84715000 Desktop HP Slim S01-PF0111iL 18 % 15 No 30,859.32 No 4,62,889.80 P SIM S07-P One year HP Warranty
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4CE939378F / 4CE939378M
4CE93936W / 4CE9440QGS
4CE9440QBO / 4CE9440QGS
4CE9440QDT / 4CE939378H 4CE9440QFG / 4CE9440Q93 ✔
4CE9446QFR / 4CE939371F M tor HP 19.45" TFT
One Year HP Warranty
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uyer's CST No. :
ompany's PAN :
sclaration ACVPL7234NSD001 29000000000 (Michael 1 0 FEB 2021 ACVPL7234N Company's Bank Details
Bank: Name : Kotak Mahindra Bank
A/c No. : 7911222903
Branch & IFS Code: MAJESTIC & KKBK0000428
OF BG INFOTECH RECEIVE 8904143149 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



Moulding Character & Careers



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INFRASTRUCTURE AND LEARNING RESOURCES

Date: ____15 - 11- 2021

(EXTRA COPY) TAX INVOICE B S INFOTECH B.S. INFOTECH
#597/2. Karthik Mansion
Nagarthpet Main Road
Bangalore - 560002
E-Mail: - Bainfotech. Sales@gmail. Com
080-41873637 / 41700096
GSTIN/UIN: 28ACVPL7234N1ZM
GSTIN/UIN: 28ACVPL7234N1ZM
Consignee (Ship to)
Consignee (Ship to) BSI/01263/20-21 1413 0174 3556 13-Feb-21
Delivery Note Mode/Terms of Payment 30 Days Other References Reference No. & Date. Buver's Order No. Dated Consignee (อกเพ พ., Surana College No 16, South End Road, Bengaluru - 560004 State Name : Karnataka, Code : 29 6-Feb-21 Delivery Note Date 554 Dispatch Doc No. Dispatched through Destination Hikmat Terms of Delivery Buyer (Bill to) Surana College No 16, South End Road, Bengaluru - 560004 State Name : Karnataka, Code : 29 Place of Supply : Karnataka HSN/SAC GST Quantity Description of Goods SI Rate per Disc. % Amount Desktop HP Slim S01-PF0111IL One year HP Warranty 4CE9440QG4/4CE9440QGB 4CE9440QD1/4CE93936XM 15 No 30,859.32 No 4,62,889.80 4CE9440QD1 / 4CE93938XM 4CE9440QB6 / 4CE939371K 4CE9440QF7 / 4CE9440Q70 4CE9440QCV / 4CE9440Q06 4CE9440QD9 / 4CE93936Z6 4CE9440QD6 / 4CE9440QB4 4CE9440QH2 Monitor HP 19.45" TFT
One Year HP Warranty
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3CQ01228F6/3CQ01217KX
3CQ01217M4/3CQ01217LV 8471 18 % 15 No 5,000.00 No 75,000.00 3CQ01228F4 / 3CQ01217L5 3CQ0122674/3CQ01217KP 3CQ01217LQ/3CQ01217KP 3CQ01217LQ/3CQ01228GD 3CQ01217LK/3CQ01217LR 3CQ01228GL 3 SSD 256GB for Desktop 8471 18 % 15 No 2,700.00 No 40,500.00 One Year Warranty 5,78,389.80 Out Put CGST @ 9% 9 % 52.055.08 Out Put CGST @ 9%
Round Off A/c
(MAINTAINCE AND REPAIRE GE
SURANA COMPANA COMP 52,055.08 9 % Bangalore-560004 13 FEB 2021 ₹ 6,82,500.00 E. & O.E Total 45 No ant Chargeable (in words Indian Rupees Six Lakh Eighty Two Thousand Five Hundred Only
 Taxable Value
 Central Tax
 State Tax
 Total

 5.78,389.80
 9%
 52,055.08
 9%
 52,055.08
 1,04,110.16

 Total:
 5,78,389.80
 52,055.08
 52,055.08
 1,04,110.16
 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 : 29000000000

Buyer's CST No.: 1 Company's Service Ta Buyer's VAT TIN 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 damage 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%5PA from the date of default. Seller is if birth to show the stall price differ goods secolar to the contraction of the contraction of the stall price differ goods secolar the contraction. Company's Bank Details
Bank Name : Kotak Mahindra Bank
A/c No. : 7911222903
Branch & IFS Code: MAJESTIC & KKBK0000428 is at liberty to recover payment under section 138. We declare that this invo Customer's Seal and Signature for B SINFOTECH This is a Computer Generated Invoice #37/2, Karthik Mansion, Nagarthpet Main Road, Bangalore - 560002 Ph: +91 80 41673637, 41700096

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Dr. Satyanarayana B.R Criterion-IV Incharge AS SINON

Dr. A. Srinivas Director-IQAC



Moulding Character & Careers



INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 – 11- 2021

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Company's Se Buyer's VA Buyer's CS Company's Declaration	ST No. : \			Blea	4924	ł.			
We request No complate will not be Software is credit term at the rate is at liberty to recover particular.	at you to check & satisfy goods delinite will be entertained later. Sold gitaken back. Burnt or physically dan soue will have no warranty. On explis, the buyer shall be liable to pay in 724%-PA from the date of default.	oods nage or ry of iterest . Seller	Bank No		Details : Kotak N : 791122: : MAJES	2903	KRBH	10000426	
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2 (60000)

Dr. Satyanarayana B.R Criterion-IV Incharge AS wivar

Dr. A. Srinivas Director-IQAC Bravazif Dr. Bhavani. M. R Principal



Moulding Character & Careers



INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 – 11- 2021

NFOTECH 2. Luciya City Centre Shop	No: 12		The second second	voice No. e 81/21-22/053	-Way Bill No.		pr-21		
2, Luciya City Centre Shop nd Floor, OTC Road alore - 560002 stech, Sales@gmail, Com 1673637 / 41700096 N/UIN: 29ACVPL7234N1Z				elivery Note		Mod	e/Terms	of Payment	
1673637 / 41700096 N/UIN: 29ACVPL7234N1Z Name: Karnataka, Code ct: 080-41673637 / 41700	M : 29 :096,98860	000091	Re	eference No. 8	& Date.		Days er Refer	ences	
il : bsinfotechblr@gmail.co gnee (Ship to)	m		В	ıyer's Order N	0.	Date	ed		
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Name : Karnataka, Co	ode : 29				ugh	Des	tination		
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Description of Goods	HSN/SAC		Part No	o. Quantity	Rate	per	Disc. %	Amount	
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Total				4 No				₹ 97,600.00	
	Construction of Supply	Cot. 1873837 / 41700098.9888 beinfotechbir@gmail.com pee (Ship to) at College South End Road, Bengaluru - 5600 Name Karnataka, Code : 29 (Bill to) at College South End Road, Bengaluru - 5600 Name Karnataka, Code : 29 Name Karnataka Code : 29 Name Karnataka Code : 29 Name Karnataka Name Name	(Bill to) na College , South End Road, Bengaluru - 560004 Name : Karnataka, Code : 29 (Bill to) na College , South End Road, Bengaluru - 560004 Name : Karnataka, Code : 29 (Bill to) na College , South End Road, Bengaluru - 560004 Name : Karnataka, Code : 29 of Supply : Karnataka Description of Goods	Col. 1980-41973937 / 41700096.98880000091 beinfotechbir@gmail.com pinee (Ship to) a College South End Road, Bengaluru - 560004 Name Karnataka, Code : 29	Col. 180-41873837 / 41730096,9888000091 Inee (Ship to) Inee (Ship	ince (Ship to) ince (Cat. Description of Goods Description of Go	Cet : Description (Page 1878) 7 4 1700096, seaso00091 Description (Page 1878) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ince (Ship to) ince (

2 (Books)

Dr. Satyanarayana B.R Criterion-IV Incharge AS

Dr. A. Srinivas Director-IQAC Bravaziff Dr. Bhavani. M. R Principal



Moulding Character & Careers



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INFRASTRUCTURE AND LEARNING RESOURCES

Date: _____15 - 11- 2021

60 Name of Article....... 1913) RECEIPT **ISSUED** BALANCE BALLANCE PARTICULARS Quantity QUANTITY Quantity Bill No. Rs. .o/p 9-Feb-21 Desktop HP stion (01224/2021)15 pb Sol-PFOIII'L 4CEQUADO OD LUCE QUADOES LCF939379 P/4CE939373M 4CE 93936WS/4CE GLUDGES) 4CE9440480/4CE9440692 4CEQUAGGDT/4CEQ39378H LCE 94400 FG / 4CE 94400993 4CE GHUOGER LICE 9393 71F 4CE 9440GFS monitor HP 19.45 TAT 15 No 3640430127/36601104P3 3 cg 0 110x24/3cg 0/72917 3 C90436582/3C4011046V 3090110462/3090122744 3(90430K2C/3C901104B4 3C401104BB /3C9011002D 3(40430) 4 /304012271 36/6/72933 3> SSD 256GB fo Deskypp 13-feb-21 Desktop HPSlim Sol(4263 602) 1500 PROUITL 4CE 94409 GU/4CE 94409CB 4CE QUIDEDI LICE 93936XIM 4CE 9440684) 4CE 939371K 4 CE QUYCUFT 4 CE QUYCUPIN 4CE queoper/4CE quyogo6 4CE 9440909 4CE 939826 GCE 9440806/4CE 94408BY

2 (Goods)

Dr. Satyanarayana B.R Criterion-IV Incharge AS SSINAN

Dr. A. Srinivas Director-IQAC



Moulding Character & Careers



INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 – 11- 2021

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Account Login

Thank you for choosing us.

Dear Raghunandan NK,

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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)

Amount

Product

GoToMeeting Professional

Oct 23, 2020 IST - Nov 22, 2020 IST

Quantity: 1

GST India - 18%

\$14.00 USD

\$2.52 USD

Charged to Visa - 3433

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Sales Tax / VAT 1,690.17 II	Ordered item(s)	Unit Price	Tota
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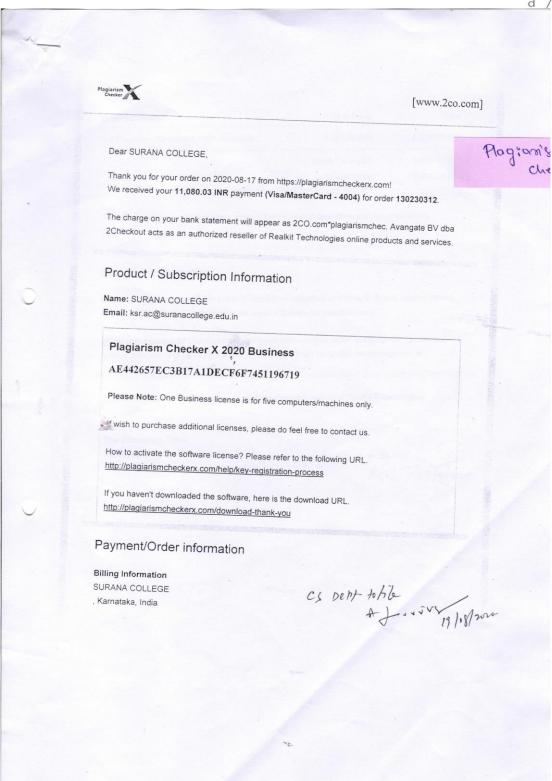
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Date: ______d / m / y

INVOICE Invoice Date: Invoice #: Payment Terms: Due Date: Account Number Zoom Video Communications Inc. 55 Almaden Blvd, 6" Floor San Jose, CA 95113 billing@zoom.us INV36137269 Due Upon Receipt 08/14/2020 7001446340 7001446340 USD Surana College Southend circle, Jayanagar, bangalore, karnataka 560004 India Currency: Account Information: Remittance Details should be sent to: Finance@zoom.us srinivasrao.cs@suranacollege.edu.in Purchase Order Number: Customer VAT/Tax Number: Zoom W-9 CHARGE DETAILS **Charge Description** Subtotal TOTAL Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 08/14/2020-09/13/2020 \$14.99 \$0.00 INVOICE TOTALS Subtotal: \$14.99 Total (Including Tax): \$14.99 Invoice Balance: \$0.00 TAX DETAILS Charge Tax Charge Name Tax Name Jurisdiction Amount Amount Total \$0.00 TRANSACTIONS Invoice Total \$14.99 Transaction Transaction Description Applied Amount **Transaction Number** Date 08/14/2020 P-38466641 (\$14.99) 19/0/2020 INR 1125 e710712020 :- 1134 10 14 1x020 :- 1125 Tord 3,259

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Date: _____15 - 11- 2021

m / y INVOICE zoom Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113 billing@zoom.us Invoice Date: INV30016625 Due Upon Receipt 07/07/2020 119817686 Invoice #:
Payment Terms:
Due Date:
Account Number USD Surana Educational Institutions CA-17, Next to Kengeri Post Office, Kengeri Satellite Town Currency: Account Information: Bangalore, Karnataka 560060 India Purchase Order # chandan.mca@suranacollege.edu.in VAT ID: Zoom W-9 CHARGE DETAILS TOTAL Tax Service Period Subtotal Charge Description Charge Name: Standard Pro Monthly \$29.98 \$0.00 \$29.98 07/07/2020-08/06/2020 Quantity: 2 Unit Price: \$14.99 INVOICE TOTALS \$29.98 Subtotal: \$29.98 Total (Including Tax): \$0.00 Invoice Balance: TAX DETAILS Charge Tax Name Jurisdiction Charge Name Amount Amount Total \$0.00 TRANSACTIONS \$29.98 Invoice Total Description Applied Amount Transaction Transaction Transaction Number Date (\$29.98) 07/07/2020 P-31735586 Payment Invoice Balance \$0.00 CS DEPT +0 /b | 19/08/2020 INR 1134

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Date: 15 – 11- 2021

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 : ST/000004/20-21 Shipping Company Invoice No. : 15/06/2020 Vehicle No Invoice Date Place of Supply Karnataka Reverse Charge : No GR /RR.No Eway Bill No & Date Bengaluru Distance Station Shipping Address Customer Name & Billing Address SURANA COLLEGE No.16, South End Road Bengaluru, Karnataka - 560004 No.16, South End Road Bengaluru, Kamataka - 560004 India India GSTIN / UIN: Ref: 489 Amount (INR) Description HSN / SAC Qty UOM Item Rate Discount 0.00 500.00 NOS K7 Enterprise Endpoint security Suite with 8523 350.00 web based Admin console & Clients with 岩台 TDS Declaration Notification (F. No. 142/10/2012 S.O. 1323(E) June 2012. We here by Conforming that the tax deduction at source (TDS) has a ready been deducted for this subsequent sale software. You are not require auch Total 350.00 175,000.00 Being Goods Sold to SURANA COLLEGE Sub Total 175.000.00 Document extra info CGST 15,750.00 Taxable Value | CGST Amount | SGST Amount | IGST Amount | Total Tax 15,750.00 Tax Rate SGST/UTGST 175,000.00 15,750.00 15,750.00 Round Off 0.00 31,500.00 Tax Amount : INR Thirty One Thousand Five Hundred Only Bill Total 206,500.00 Bill Amount : INR Two Lakh Six Thousand Five Hundred Only Bank Name: KARUR VYSYA BANK A/C NO. 1346115000001730 IFSC CODE: KVBL0001346 Receiver's Signature Terms & Conditions: E & O.E. 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. For Sevana Technologies Authorised Signatory Page: 1/1

Dr. Satyanarayana B.R

Criterion-IV Incharge

Dr. A. Srinivas
Director-IQAC

Bravaziff Dr. Bhavani. M. R Principal