

Internal Quality Assurance Cell (IQAC)
Criterion 4: Infrastructure and Learning Resources

Key Indicator - 4.1 Physical Facilities Metric 4.1.2(QnM): Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in lakhs)

List of Supporting Enclosures

Sl. No.	Particulars Samples
1	Audited statement of infrastructure augmentation – year wise
2	Related bills for the purchase

Receipts and Payments

2017-18

CROSSLAND COLLEGE, BRAHMAVAR - 576 213 (UDUPI DT)
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2018

RECEIPTS		Rs.	Pk.	Rs.	Pk.	PAYMENTS		Rs.	Pk.	Rs.	Pk.
TO: OPENING BALANCES:						BY SALARIES:					
Cash At Bank						Teaching Staff		164541.00			
Syndicate Bank, PH, Brahmavar						Non-Teaching Staff		483350.00		21287612.00	
SB 229/1390	101332.97					ADMINISTRATIVE EXPENSES					
SB 229/1314	107957.26					Printing & Stationery		42728.00			
SB 226/2058 (Joint A/C)	639032.75					Prospectus & Admission Stationery		6400.00			
Canara Bank, Varanbally (SB 172714)	1289905.00	2138207.98				Postage & Telegram		7911.00			
Cash In Hand		443.00		2138650.98		Travelling Expenses		11800.00			
SALARY GRANT RECEIVED					21287612.00	Electricity Charges		69064.00			
FEES COLLECTED						Telephone Charges		5735.00			
a) GENERAL FEES						Bank Charges & Commission		2191.00			
Application & Prospectus	1920.00					Staff Development Expenses		5590.00			
Registration Fee	1000.00					General maintenance		23424.00			
Admission Fee	4240.00					Office Equipment Maintenance		63789.00			
Tuition Fee	132340.00		139700.00			Furniture Maintenance		10020.00			
b) SPECIAL FEES						University Annual Fee		37000.00			
Library & reading Room	20530.00					Net Work Resource Centre		10380.00		337361.00	
College Exam	13400.00					Miscellaneous Expenses		30019.00			
Medical Exam	4080.00					SPECIAL FEES - EXPENSES					
Sports & Games	13200.00					Reading Room & Library		39628.00			
College Day & Association	15840.00					College Exam		26294.00			
Subject Association	3960.00					Sports & Games		21403.00			
Calendar & ID Card	13400.00					College Day & Association		68262.00			
College Magazine	33000.00					Subject Association		- 9744.00			
Caution Deposit	13250.00		139560.00			Calendar & ID Cards		18646.00			
c) UNIVERSITY ACCOUNT						College Magazine		115512.00		399799.00	
Registration Fee	22790.00					REMITTANCES - UNIVERSITY A/C					
Exam Fee	122290.00					Registration Fee		22360.00			
Mark Cards	77280.00					Exam Fee		125510.00			
Exam Application	34870.00					Mark Cards		77700.00			
Exam Postal Fee	1500.00					Exam Application		35070.00			
Personal Seeing & Revaluation	5830.00					Exam Postal Fee		1500.00			
University Center Guidance	27125.00					Personal Seeing & Revaluation		5830.00			
						University Center Guidance		26950.00			
						Int. Admission Fee		1000.00			
C/O				22705622.98		C/O				21924772.00	


 PRINCIPAL
CROSSLAND COLLEGE
BRAHMAVAR - 576 213

2018-19

CROSSLAND COLLEGE, BRAHMAVAR - 576 213 (UDUPI DT)
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2019

RECEIPTS		Rs.	Pk.	Rs.	Pk.	PAYMENTS		Rs.	Pk.	Rs.	Pk.
TO OPENING BALANCES:						BY SALARIES:					
Cash At Bank						Teaching Staff		17460867.00			
Syndicate Bank, PH, Brahmavar						Non-Teaching Staff		5192361.00		22653228.00	
SB 220/1300	9435.69					* ADMINISTRATIVE EXPENSES:					
SB 220/1314	58556.74					Printing & Stationery		21963.00			
SB 220/2055(Joint A/C)	755986.42					Prospectus & Admission Stationery		10330.00			
Canara Bank, Varambally(SB 172714)	2576.00	826554.85				Postage & Telegram		5625.00			
Cash-In-Hand		1340.00		827894.85		Travelling Expenses		6039.00			
* SALARY GRANT RECEIVED					22668394.00	Electricity Charges		63494.00			
* FEES COLLECTED						Telephone Charges		5555.00			
a) GENERAL						Bank Charges & Commission		1414.00			
Application & Prospectus	1680.00					Staff Development Expenses		1016.00			
Registration Fee	900.00					General Maintenance		28446.00			
Admission Fee	3600.00					Office Equipment Maintenance		29819.00			
Tuition Fee	123140.00					Furniture Maintenance		7685.00			
Fee Collection	2940.00			132260.00		University Annual Fee		41000.00			
b) SPECIAL						University Service Charge		36000.00			
Library & reading Room	26240.00					Software Maintenance		18172.00			
College Exam	11950.00					Net Work Resource Centre		24273.00			
Medical Exam	3600.00					Miscellaneous Expenses		22678.00		323579.00	
Sports & Games	11900.00					* SPECIAL FEES -EXPENSES					
College Day & Association	14280.00					Reading Room & Library		40970.00			
Subject Association	3570.00					College Exam		25799.00			
Calendar & ID Card	11950.00					Sports & Games		7640.00			
College Magazine	32725.00					College Day & Association		84191.00			
Caution Deposit	11250.00			127465.00		Subject Association		3908.00			
c) UNIVERSITY						Calendar & ID Cards		28854.00			
Registration Fee	20250.00					College Magazine		67688.00		273705.00	
Exam Fee	108825.00					Caution Deposit		14650.00			
Mark Cards	68460.00					* REMITTANCES - UNIVERSITY					
Exam Application	31460.00					Registration Fee		19800.00			
Exam Penal Fee	5500.00					Exam Fee		108825.00			
Personal Seeing & Revaluation	4110.00					Mark Cards		68460.00			
University Center Guidance	24840.00					Exam Application		31460.00			
Late Admission Fee	300.00					Exam Penal Fee		5500.00			
						Personal Seeing & Revaluation		3400.00			
C/O				23756013.85		C/O				23250513.60	

PRINCIPAL
 CROSSLAND COLLEGE
 BRAHMAVAR - 576 213

2019-20

CROSSLAND COLLEGE, BRAHMAVAR - 576 213 (UDUPI DT)
A UNIT OF PRIORITY EDUCATIONAL FOUNDATION
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2020.

RECEIPTS	AMOUNT		PAYMENTS	AMOUNT	
	Rs.	Ps.		Rs.	Ps.
TO OPENING BALANCES:					
Cash At Bank			Teaching Staff	19728651.00	
Syndicate Bank,PH,Brahmavar			Non-Teaching Staff	5807349.00	25528000.00
SB 230/1300	28206.18				
SB 230/1314	185097.73				
SB 230/2055(Joint A/C)	893939.90				
Canara Bank,Varambally(SB 172714)	793.00	1108036.81			
Cash-In-Hand	303.00	1108339.81			
SALARY GRANT RECEIVED		25516278.00			
FEEs COLLECTED					
a) GENERAL FEES					
Application & Prospectus	1480.00				
Registration Fee	540.00				
Admission Fee	2560.00				
Tuition Fee	116566.00				
Fine Collection	1660.00	122800.00			
b) SPECIAL FEES					
Library & reading Room	23340.00				
College Exam	10550.00				
Medical Exam	3180.00				
Sports & Games	10500.00				
College Day & Association	12600.00				
Subject Association	3150.00				
Calendar & ID Card	10550.00				
College Magazine	31500.00				
Caution Deposit	8250.00	113620.00			
c) UNIVERSITY ACCOUNT					
Registration Fee	16500.00				
Exam Fee	112500.00				
Mark Cards	67390.00				
Exam Application	29880.00				
Exam Penal Fee	1930.00				
Exam Penal Fee	1930.00				
		26861037.81			
C/C					26002535.60


 PRINCIPAL
 CROSSLAND COLLEGE
 BRAHMAVAR - 576 213

2020-21

CROSSLAND COLLEGE, BRAHMAVAR - 576 213
A UNIT OF PRIORITY EDUCATIONAL FOUNDATION
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2021

RECEIPTS	AMOUNT Rs.Ps.	AMOUNT Rs.Ps.	PAYMENTS	AMOUNT Rs.Ps.	AMOUNT Rs.Ps.
TO OPENING BALANCES:			BY SALARIES:		
Cash At Bank			Teaching Staff	7,61,78,098.00	
Canara Bank, PUC, Brahmavar			Non-Teaching Staff	54,51,307.00	3,16,29,405.00
SB 220/1300	6,827.91				
SB 220/1314	53,672.27		ADMINISTRATIVE EXPENSES:		
SB 220/2055 (Joint A/C)	9,76,097.31		Printing & Stationery	7,622.00	
Canara Bank, Varambaly (SB 172714)	827.00	10,37,424.49	Postage & Telegram	3,950.00	
Cash-In-Hand	267.00	10,37,691.49	Travelling Expenses	4,260.00	
			Electricity Charges	42,899.00	
SALARY GRANT RECEIVED		3,16,29,405.00	Telephone Charges	5,495.00	
			Bank Charges & Commission	1,532.23	
FEES COLLECTED			Staff Development Expenses	3,980.00	
a) GENERAL FEES			General Maintenance	804.00	
Registration Fee	990.00		Office Equipment Maintenance	6,464.00	
Admission Fee	3,000.00		Net Work Resource Centre	22,520.00	
Tuition Fee	30,760.00		Miscellaneous Expenses	7,747.00	1,07,183.23
Fee Collection	700.00	55,450.00			
b) SPECIAL FEES			SPECIAL FEES - EXPENSES:		
Library & reading Room	5,580.00		Reading Room & Library	12,274.00	
College Exam	4,650.00		College Day & Association	1,000.00	13,274.00
Medical Exam	2,790.00				
Calendar & ID Card	4,650.00		REMITTANCES - UNIVERSITY A/C:		
Guest Deposit	9,500.00	27,170.00	Registration Fee	20,000.00	
			Exam Fee	36,555.00	
c) UNIVERSITY ACCOUNT			Mark Cards	32,200.00	
Registration Fee	20,000.00		Exam Application	13,320.00	
Exam Fee	36,395.00		Exam Penal Fee	500.00	
Mark Cards	32,200.00		University Career Guidance	22,000.00	
Exam Application	13,440.00		University sports Affiliation	33,000.00	
Exam Penal Fee	500.00		Cultural Activities	13,000.00	
University Career Guidance	21,600.00		Development Fund	12,000.00	
University sports Affiliation	32,700.00		NSS	550.00	2,05,125.00
Cultural Activities	32,100.00				
Development Fund	11,700.00				
NSS	540.00	2,04,175.00			
C/D		3,29,56,931.49	C/D		3,19,52,987.23



PRINCIPAL
PRINCIPAL
CROSSLAND COLLEGE
BRAHMAVAR - 576 213

2021-22

**CROSSLAND COLLEGE, BRAHMAVAR - 576 213 (UDUPI DT)
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2022**

RECEIPTS	Rs.	Ps.	Rs.	Ps.	PAYMENTS	Rs.	Ps.	Rs.	Ps.
TO OPENING BALANCES									
Cash At Bank					BY SALARIES				
Canara Bank, P.H. BrahmaVar					Teaching Staff	14359270.00			
SB 220/1300	12519.34				Non-Teaching Staff	5097929.00		20257249.00	
SB 220/1314	61279.81								
SB 220/2054 (Joint A/C)	1039118.68				* ADMINISTRATIVE EXPENSES				
Canara Bank, Varamboly (SB 172714)	852.00	1113769.83			Printing & Stationery		23192.00		
Cash-in-Hand		2376.00		1116145.83	Postage & Telegrams		2800.00		
					Travelling Expenses		941.00		
					Electricity Charges		46377.00		
SALARY GRANT RECEIVED				19340563.00	Telephone Charges		5110.00		
					Bank Charges & Commission		2514.00		
FEES COLLECTED					General Maintenance		39075.00		
a) GENERAL FEES					Office Equipment Maintenance		350.00		
Registration Fee		1080.00			Net Work Resource Centre		13388.00		
Admission Fee		2400.00			University Annual Fee		21000.00		
Tuition Fee		90240.00		93720.00	University Service Charge		40000.00		
					Miscellaneous Expenses		22127.00		216064.00
b) SPECIAL FEES									
Library & reading room		19020.00			* SPECIAL FEES - EXPENSES				
College Exam		8150.00			Reading Room & Library		10474.00		
Medical Exam		1860.00			College Exam		4260.00		
Sports and Games		50100.00			Calendar & ID Card		4900.00		
College Day & Association		12120.00			Sports and Games		1659.00		
Subject Association		3070.00			College Day & Association		255.00		21488.00
Calendar & ID Card		11200.00							
College Magazine		3030.00			* REMITTANCES - UNIVERSITY A/C				
Concession Deposit		7500.00		104080.00	Registration Fee		15000.00		
					Exam Fee		57370.00		
c) UNIVERSITY ACCOUNT					Mark Cards		43470.00		
Registration Fee		15000.00			Exam Application		20160.00		
Exam Fee		66210.00			Exam Penal Fee		500.00		
Mark Cards		49620.00			University sports Affiliation		27000.00		
Exam Application		23400.00			Development Fund		5000.00		
Exam Penal Fee		500.00			Athiyana Peeta		900.00		
University Career Guidance		200.00			NSS		450.00		174058.00
University sports Affiliation		18900.00							
Cultural Activities		300.00			* OTHER FEES				
Development Fund		9000.00			Youth Red Cross Expenses		360.00		
Athiyana Peeta		620.00			Computer Maintenance		167486.00		
NSS		315.00		189125.00	Stamp & Flag remittance		4000.00		171646.00
C/O				20808633.81	C/O			20163207.00	




 PRINCIPAL
 CROSSLAND COLLEGE
 BRAHMAVAR - 576 213

Augmentation Bill 2017-18

PAGE NO. _____ DATE: / /	PAGE NO. _____ DATE: / /
Augmentation	<p>27/1/17 6 Number of UPS batteries received from Sahara Computers udupi</p> <p>30/1/17 Dell Be a number of system, one LCD projector, 1 buzilizer presenter, Tablet pen, video camera purchased from vibrant udupi</p> <p>3/2/17 Be Leno Tab purchased from vibrant udupi</p>

PRINCIPAL
 CROSSLAND COLLEGE
 BRAHMAYAR - 576 213

PAGE NO. _____ DATE: / /	PAGE NO. _____ DATE: / /
3/2/17 4 USB keyboard purchased from vibrant udupi	17/1/18 1 Bealing Switch (Vibrant udupi)
10/8/17 1 Motherboard purchased from vibrant udupi	18/1/18 3 Mouse purchased from vibrant udupi
24/9/18 2 UPS battery purchased from vibrant udupi	25/1/18 7 UPS battery (vibrant udupi)
24/9/18 2 UPS battery purchased from vibrant udupi	29/1/18 One SMPS
24/9/18 2 UPS battery purchased from vibrant udupi	20/1/18 Xerox machine repair from impression mangalar
28/2/18 2 Motherboard from vibrant udupi	2/3/18 3 motherboard repair from vibrant udupi
12/1/18 10 Antivirus, 1 Motherboard, 1 SMPS vibrant udupi	10/4/19 2 projector repair, one printer repair vibrant udupi
13/1/18 7 battery from vibrant udupi	14/5/19 1 Monitor repair from vibrant udupi
14/1/18 1 UPS (vibrant udupi)	10/6/19 2 Monitor repair from vibrant udupi
15/1/18 10 battery (vibrant udupi)	10/7/19 3 Monitor repair from vibrant udupi
16/1/18 10 CMOS Battery and 2 Mouse from vibrant udupi	

PRINCIPAL
 CROSSLAND COLLEGE
 BRAHMAYAR - 576 213

Tax Invoice

Vibrant Integration & Solutions No.6, 3rd Floor, Andrade Arcade Opp.Syndicate Tower K.M. Marg, Udupi - 576101 Contact : 0820-2535354 E-Mail : vibrantudupi@gmail.com	Invoice No.	e-Sugam No.	Dated
	224		30-Jun-2017
	Delivery Note		Mode/Terms of Payment
Buyer The Principal Crossland College, Brahmavara.	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination Brahmavara.	
	Terms of Delivery Immediate.		

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Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Desktop System Dell 3268 Model System Intel Core i3, 4GB RAM, 1TB HDD, D.DRW Cabinet, 18.5" TFT LED Monitor, Keyboard with Optical Mouse, Win 10 Operating System, ISO 3 Years Comprehensive Warranty S/No.: G99MXH2, G6JFXH2	2 No.	38,862.50	No.	77,725.00
2	Epson EB-X36 LCD Projector S/No.: WFGK7500171	1 No.	39,740.00	No.	39,740.00
3	Numeric 600VA UPS With 10 to 15 Mints, Back Up	2 No.	2,150.00	No.	4,300.00
4	Visulizer Presenter EDAXIS, HARI Document Scanner/ Visulizer	1 No.	7,109.00	No.	7,109.00
5	Graphics Tablet with Pen	1 No.	8,530.80	No.	8,530.80
6	Video Camera PJ 410 Handy Cam Built in Projector - HDRPJ410	1 No.	35,805.69	No.	35,805.69

PAID
P70-5250
CANCELLED

240-9DA -
ICT in Education

continued

PRINCIPAL

Tax Invoice(Page 2)

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Vibrant Integration & Solutic No.6, 3rd Floor, Andrade Arcade Opp.Syndicate Tower K.M. Marg, Udupi - 576101 Contact : 0820-2535354 E-Mail : vibrantudupi@gmail.com	Invoice No.	e-Sugam No.	Dated
	224		30-Jun-2017
Buyer	Delivery Note	Mode/Terms of Payment	
The Principal Crossland College, Brahmavara.	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination Brahmavara.	
	Terms of Delivery	Immediate.	

SI No	Description of Goods	Quantity	Rate	per	Amount
7	Lenovo Tab	1 No.	11,848.00	No.	11,848.00
					1,85,058.49
	Output Vat @ 5.5% Round Off		5.50 %		10,178.22
					0.29
	Total	9 No.			₹ 1,95,237.00

Amount Chargeable (in words)
INR One Lakh Ninety Five Thousand Two Hundred Thirty Seven Only

Contents received in good condition & taken to stock as per Permanent Stock Ledger Page No 37

Date: 11/7/2017 Signature: *[Signature]* PRINCIPAL

Company's VAT TIN : 29980247502
 Company's PAN : AEFPN3118R

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 01101010002861
 Branch & IFS Code : Catholic Centre, Udupi & SYNBO000110
 for Vibrant Integration & Solutions

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



This is a Computer Generated Invoice

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[Handwritten initials]

Augmentation Bill 2018-19

PAGE NO. 1 DATE: / /	PAGE NO. 1 DATE: / /
31/12/17 4 USB keyboard purchased from vibrant udupi	17/1/18 1 Reading switch (Vibrant udupi)
10/8/17 1 Motherboard purchased from vibrant udupi	18/1/18 3 Mouse purchased from vibrant udupi
24/9/18 2 UPS battery purchased from vibrant udupi	25/1/18 7 UPS battery (Vibrant udupi)
24/10/18 2 UPS battery purchased from vibrant udupi	29/1/18 One SMPS
24/10/18 2 UPS battery purchased from vibrant udupi	20/1/18 Xerox machine repair from impression mangalore
23/2/18 2 Motherboard from vibrant udupi	2/3/18 3 motherboard repair from vibrant udupi
12/1/18 10 Antivirus, 1 Motherboard, 1 SMPS, vibrant udupi.	10/4/19 2 projector repair, one printer repair vibrant udupi
13/1/18 7 battery from vibrant udupi	15/5/19 1 Monitor repair from vibrant udupi
14/1/18 1 UPS - vibrant udupi	10/6/19 2 Monitor repair from vibrant udupi
15/1/18 10 battery (vibrant udupi)	10/7/19 3 Monitor repair from vibrant udupi
16/1/18 10 CMOS Battery and 3 Mouse from vibrant udupi	

Augmentation Bill 2019-20

PAGE NO. : DATE: / /	PAGE NO. : DATE: / /
31/12/17 4 USB keyboard purchased from vibrant-udupi	17/1/18 1 Bealing Switch (Vibrant udupi)
10/8/17 1 Motherboard purchased from vibrant udupi	18/1/18 3 Mouse purchased from vibrant udupi
24/9/18 2 UPS battery purchased from vibrant udupi	25/1/18 7 UPS battery (Vibrant udupi)
20/10/18 2 UPS battery purchased from vibrant udupi	30/1/18 One SMPS
20/10/18 2 UPS battery purchased from vibrant udupi	20/1/18 Xerox machine repair from Impression mangalore
22/2/18 2 Motherboard from vibrant udupi	2/3/18 3 motherboard repair from vibrant udupi
12/1/18 10 Antivirus, 1 Motherboard, 1 SMPS, vibrant udupi.	10/4/19 2 projector repair, one printer repair vibrant udupi
13/1/18 7 battery from vibrant udupi	15/5/19 1 Monitor repair from vibrant udupi
14/1/18 1 UPS (Vibrant udupi)	16/6/19 2 Monitor repair from vibrant udupi
15/1/18 10 battery (vibrant udupi)	16/7/19 3 Monitor repair from vibrant udupi
16/1/18 10 CMOS Battery and 3 Mouse from vibrant udupi	

PAGE NO. : DATE: / /	PAGE NO. : DATE: / /
20/8/19 2 printer repaired from vibrant udupi	3/2/20 Xerox Machine repair from vibrant udupi
15/9/19 One Motherboard and SMPS from vibrant udupi	5/4/20 1 Motherboard repair from vibrant udupi
12/10/19 1 UPS battery, 10 CMOS battery from vibrant udupi	6/5/20 2 Monitor repaired from vibrant udupi
13/11/19 1 projector repaired from vibrant udupi	10/6/20 5 CMOS battery purchased from vibrant udupi
14/12/19 Xerox machine repaired from impression mangalore	13/7/20 2 RAM purchased from vibrant udupi
22/12/19 RoboSoft software renewal from RoboSoft udupi	10/2/21 10 Antivirus purchased from Sen Computers udupi
5/1/20 3 Motherboard repaired from vibrant udupi	10/3/20 2 Monitor repaired from creative Computers
21/2/20 One projector repaired from vibrant udupi	

Augmentation Bill 2020-21

BOOK NO. 1 DATE: / /	PAGE NO. 1 DATE: / /
20/8/19 printer repaired from vibrant udupi	3/3/20 Xerox Machine repair from vibrant udupi
15/9/19 One Motherboard and S.M.P.S from vibrant udupi	5/4/20 Motherboard repair from vibrant udupi
12/10/19 UPS battery, 10 CMOS battery from vibrant udupi	6/5/20 2 Monitor repaired from vibrant udupi
13/11/19 1 projector repaired from vibrant udupi	10/6/20 5 CMOS battery purchased from vibrant udupi
14/12/19 Xerox machine repaired from impression mangalore	13/7/20 2 RAM purchased from vibrant udupi
25/12/19 Robosoft software renewal from Robosoft udupi	10/2/21 10 Antivirus purchased from son computers udupi
5/1/20 3 Motherboard repaired from vibrant udupi	20/3/20 2 Monitor repaired from creative computers
20/2/20 One projector repaired from vibrant udupi	

Augmentation Bill 2021-22

DATE	DESCRIPTION	DATE	DESCRIPTION
20/8/19	2 printer repaired from vibrant udupi	3/2/20	Xerox Machine repair from vibrant udupi
15/9/19	One Motherboard and SMPs from vibrant udupi	5/4/20	1 Motherboard repair from vibrant udupi
12/10/19	UPS battery to CMAS battery from vibrant udupi	6/5/20	3 Monitor repaired from vibrant udupi
13/11/19	1 projector repaired from vibrant udupi	10/6/20	5 CMAS battery purchased from vibrant udupi
14/12/19	Xerox machine repaired from impression mangalore	13/7/20	2 RAM purchased from vibrant udupi
25/1/20	Robosoft software renewal from Robosoft udupi	14/8/21	10 Antivirus purchased from San Computers udupi
5/1/20	3 Motherboard repaired from vibrant udupi	10/3/22	Monitor repaired from creative Computers
21/2/20	One projector repaired from vibrant udupi		