

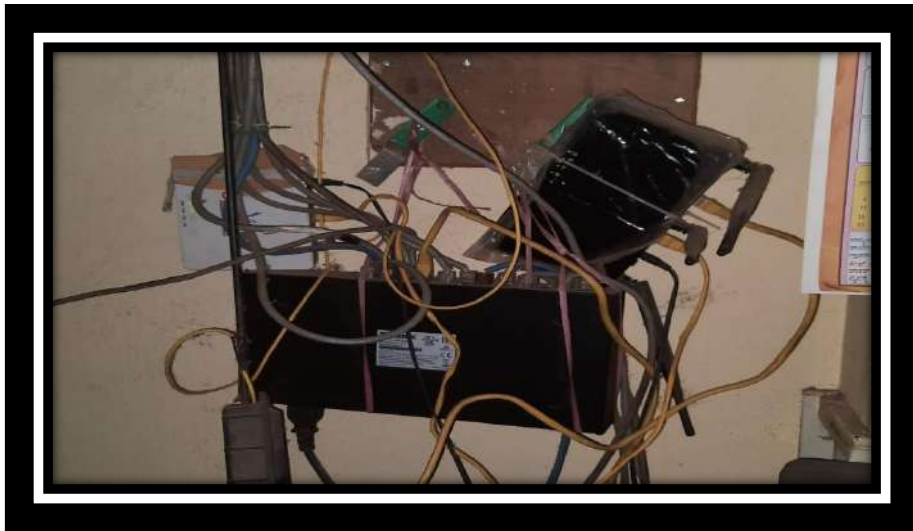
Internal Quality Assurance Cell (IQAC)
Criterion 4: Infrastructure and Learning Resources
Key Indicator - 4.3 IT Infrastructure Metric

4.3.1(QIM): Institution frequently updates its IT facilities including Wi-Fi

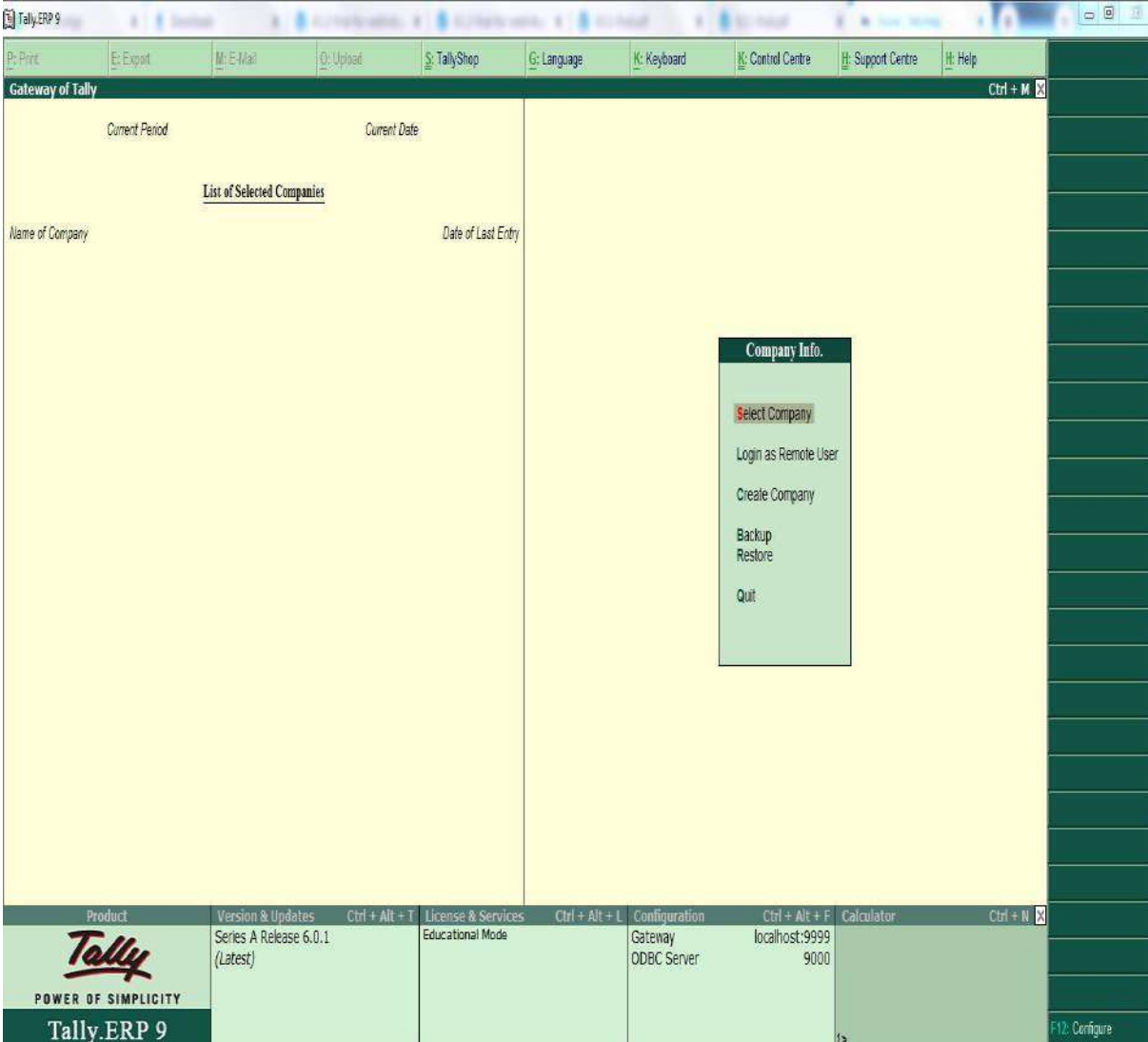
List of Supporting Enclosures

Sl.No.	Particulars of Samples
1	Geo-tagged photographs of IT facilities in the Campus
2	Bills of the relevant IT facilities augmented/updated

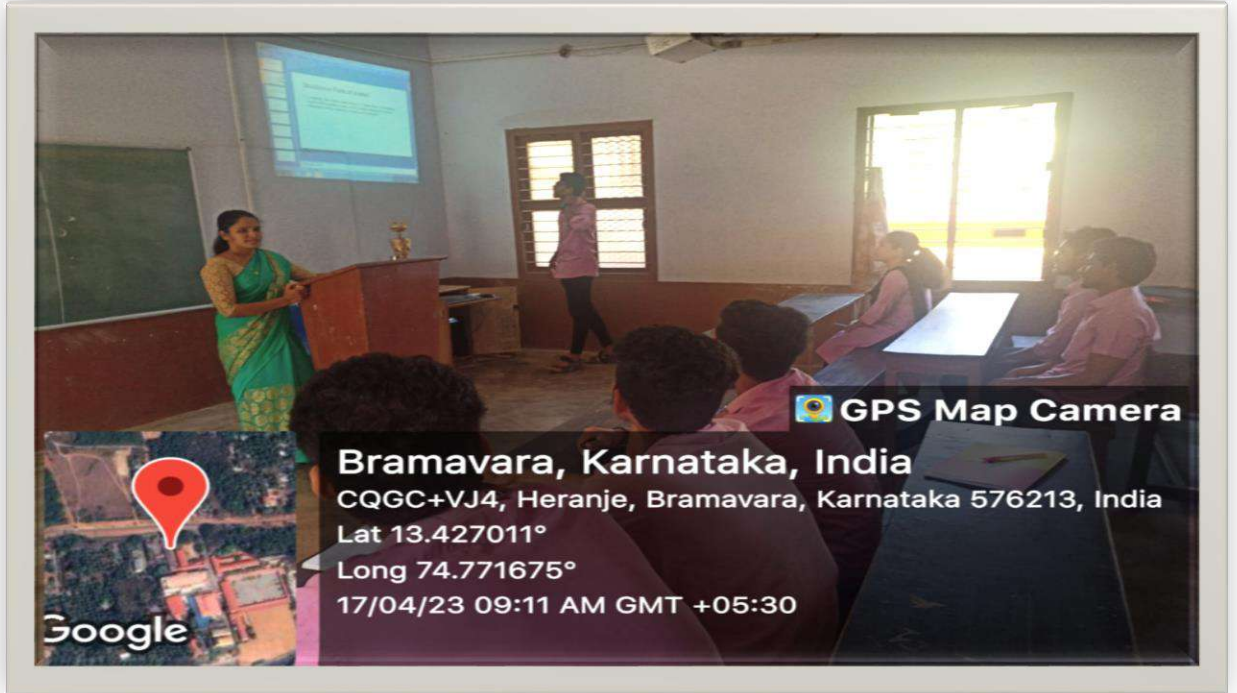
Wi Fi Routers in the College Campus



TALLY SOFTWARE



LCD Projector in the Class Room



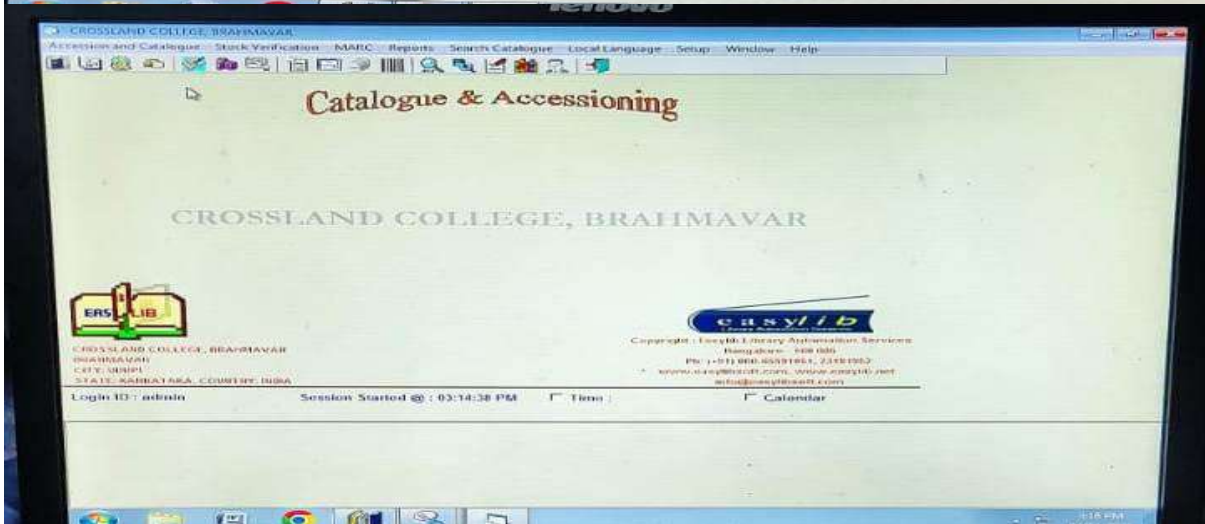
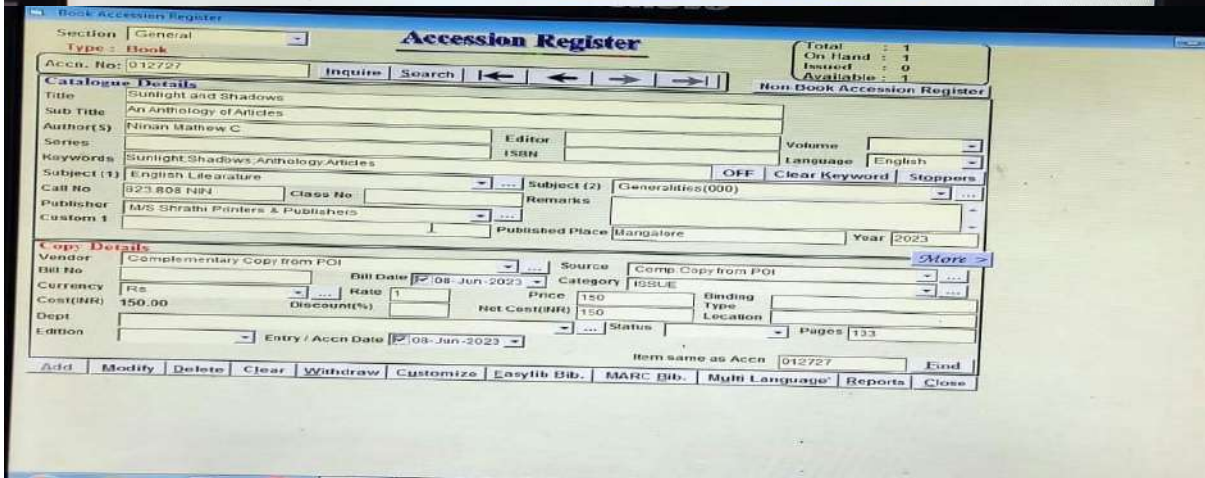
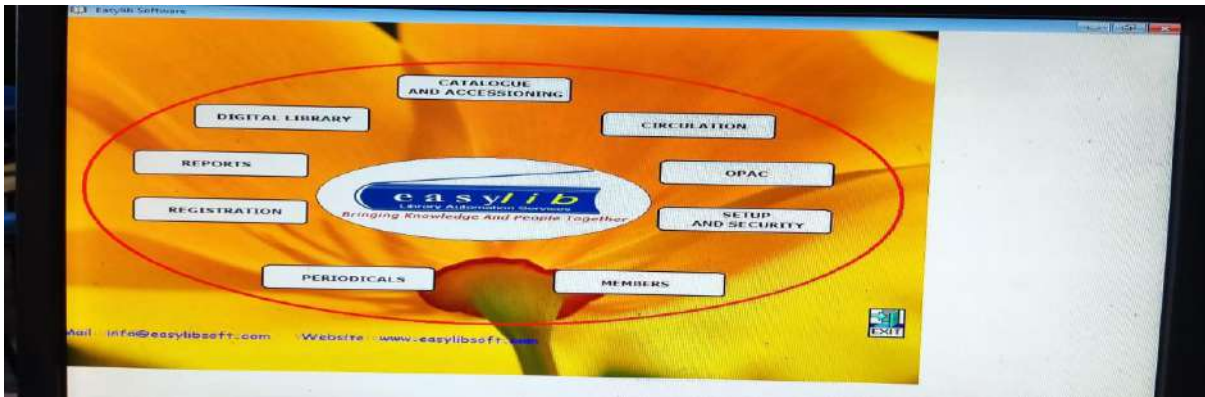
L LCD Projector in the Seminar Hall



List of Email Id For Crossland college Teaching Staff

Name	Email id	
Girish Rao S	Girish.raom@yahoo.in	
Johnson Jacob	johnsonjacobkannar@gmail.com	
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Mr.Sudhindra	sudhi.1010.p@gmail.com	
Mr.Sathish Naik	sathishnaik67@gmail.com	
Mr.Mathew Samuel	mathewsamuel65@gmail.com	
Mrs. Renita	renitha7dsouza@gmail.com	

EASY Lib



Your request has been completed successfully.
Transaction with reference number 181859633029512 is in Accepted state.

112

NEFT - Confirm

17-07-2018 11:48:44 GMT +0530

NEFT UTR Number: P18071771463407

User Reference cross01
Number:
Source Account: 02642200001300 264 49821273

Beneficiary Details

Beneficiary Name: INFLIBNET- NLIST
Destination Account Current Account
Type:
Beneficiary Account: 31104082931
Beneficiary Address: Infocity
Gandhinagar Gujarat
City: Gandhinagar
Beneficiary Email:

Beneficiary Bank Details

IFSC Code For: NEFT/IMPS
IFSC Code: SBIN0012700
Bank Name: STATE BANK OF INDIA
Bank Address: INFOCITY GANDHINAGAR, UNIT GWGF BY 2
GR FLOOR, INFOCITY, ANDHINAGAR 382009
Country: INDIA

Payment Details

Transfer amount: 5,900.00
Transfer Currency: INDIAN RUPEE
Pay Now:

Other Details

Description of bill
Remittance Purpose :
Narrative: crossland college Karnataka

OK Print

PRINCIPAL


PRINCIPAL
CROSSLAND COLLEGE
BRAHMVAR - 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
Buyer The Principal Crossland College, Brahmavara.	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery	Brahmavara.	
	Immediate.		

68

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, MSO 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
 P No - 5250
CANCELLED

240-9 DA -
 ICT in Education

continued...

PRINCIPAL

Tax Invoice(Page 2)

68

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
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 & taxes 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 & SYNB0000110
 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

249c
[Signature]

Generator and UPS



BIO-METRIC Machine



Internet Speed

Internet speed test ×

35.6 Mbps download	4.16 Mbps upload
------------------------------	----------------------------

Latency: 35 ms
Server: Mumbai

Your Internet connection is fast.

Your Internet connection should be able to handle multiple devices streaming HD videos at the same time.

[LEARN MORE](#) [TEST AGAIN](#)

VENKATARAMANA CABLE NETWORK

CABLE & INTERNET

Chanthar Brahmavara

BILL

75

Prop. : Ujwala Prabhu

Mob. : 9845905783

Crossland college	Date	7/7/22			
	Quotation				
	Customer's/Ref				
	Date of Ref				
	Kind Att				
S.NO.	ITEM DESCRIPTION	QTY	WARRANTY	TAX	AMOUNT
	Monthly Recharge				919
		TOTAL			919

PAID
CABLES

TOTAL AMOUNT IN WORDS Nine hundred ninteen only

WE THANK YOU FOR ENQUIRY AND LOOKING FORWARD FOR YOUR PURCHASE ORDER

Ujwala

919
919

1838

For. 
VENKATARAMANA CABLE NETWORK
PRINCIPAL