

## Internal Quality Assurance Cell (IQAC)

### Criterion 4 : Infrastructure and Learning Resources Key Indicator –

#### 4.3 IT Infrastructure Metric

#### 4.3.2(QnM): Student-Computer ratio (Data for the latest completed academic year)

##### List of Supporting Enclosures

Sl.No.	Particulars
<b>1</b>	Details of computers available for students use
<b>2</b>	Invoices for the purchase of computers (For students use)

### Number of students enrolled during the Academic Year 2021-22

Academic Year 2021-22				
	Year Year of Enrolment	BA	BCOM	Total
First	2021	30	15	45
Second	2020	34	28	62
Third	2019	26	39	65
Total		90	82	172

### Total Number of Computers for the Use of Students

	No.of Computes
Computer Lab-1	20
Computer Lab-2	3
Liabrary Information System For Students Use	2
Classroom	8
Total Number of Computers for the Use of Students	33

### Student Computer Ratio

Students	Computer
5:1	

**Tax Invoice**

<b>Vibrant Integration &amp; Solutions</b> 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	
<b>The Principal</b> Crossland College, Brahmavara.	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery	<b>Brahmavara.</b>	
	<b>Immediate.</b>		

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Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Dell Desktop System</b> Dell 3268 Model System Intel Core i3 4GB RAM 1TB HDD DDDR3 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	<b>Epson EB-X36 LCD Projector</b> S/No.: WFGK7500171	1 No.	39,740.00	No.	39,740.00
3	<b>Numeric 600VA UPS</b> With 10 to 15 Mints Back Up	2 No.	2,150.00	No.	4,300.00
4	<b>Visulizer Presenter</b> EDAXIS, HARI Document Scanner/ Visulizer	1 No.	7,109.00	No.	7,109.00
5	<b>Graphics Tablet with Pen</b>	1 No.	8,530.80	No.	8,530.80
6	<b>Video Camera</b> PJ 410 Handy Cam Built in Projector - HDRPJ410	1 No.	35,805.69	No.	35,805.69

PAID  
P70-5250  
CANCELLED

240-GDA -  
ICT in Education

continued...

PRINCIPAL

**Tax Invoice(Page 2)**

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	Despatched through	Destination <b>Brahmavara.</b>	
	Terms of Delivery	<b>Immediate.</b>	

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 & 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  
*[Handwritten mark]*