Internal Quality Assurance Cell (IQAC)

Criterion 4: Infrastructure and Learning Resources

Key Indicator - 4.4 Maintenance of Infrastructure Metric

4.4.1(QnM): Percentage of expenditure incurred on maintenance of infrastructure (Physical and academic support facilities) excluding salary component during the last five years

SI. No.	Particulars Samples
1	Audited statement of Maintenance of Infrastructure – year wise
2	Related bills I Certified that all the evidence included in this document is authentic and duly verified.

List of Supporting Enclosures

Receipts and Payments

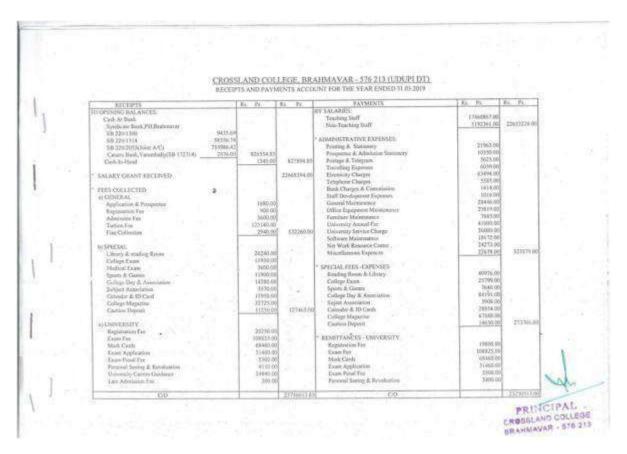
2017-18

CROSSLAND COLLEGE, BRAHMAVAR - 576 213(0DUPLDT) RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 11:05 2018

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b) SPECIAL FEES Ubrowy & reading Konso. College Even Modeal Econ Spectr & Garons Subject Association Subject Association Subject Association Subject Association College Magazine Control Magazine Control Magazine	29530.00 13400.00 4050.00 15560.00 15640.00 15640.00 13660.00 13000.00		Mitcaliannois Expenses SPECIAL PEET EXPENSES Entring None & Library College Darn Sports & Conver College Day & Americanian Solper Awardintum Collegie & Or Carth	10380.00 10076.00 24201.00 24201.00 46202.00 - #744.00 18545.00 113972.00	337344 201294
e) INIVERUITY ACCEDENT Registration Ene Datase Fer Mark Cools Enan Applications Enan Point Per Protected Society & Resolutions University Castion Guidence	22790.00 122290.00 17789.00 1990.00 1990.00 1990.00 3530.00 27125.50		⁴ REMITTANCHS - UNEVERSITY AC Registration For Roue For Roue For Mark Condu Exam Application Exam Posting & Eventhelium Deloratory Comp Conductor Deloratory Comp Conductor Delorator Del	22300.00 125510.00 77709.00 1500.00 5500.00 3500.00 26950.00 1000.00	
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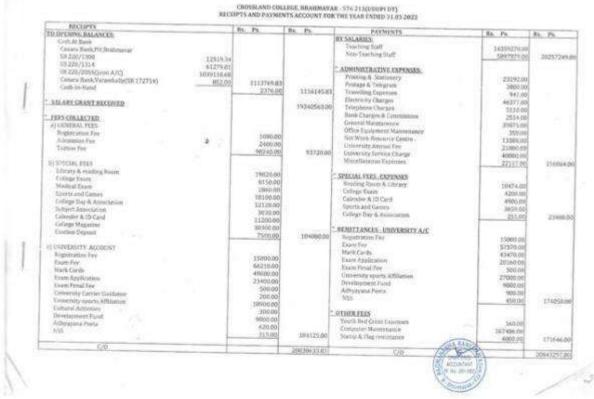
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3) SPRCIAL PIES Library & reading Town Orderst Town Medical Town Sports & Gener College Day & Accordiation Solijetti Aturnation College & Di Gord Callege Maganing Conton Desease		23345,00 20550,00 3385,00 50505,00 12605,00 3350,00 3350,00 3350,00	111.	JPECAL PUES CONSIST Weating Room & Liberary Collegie Data Sports & Games College Day & Avanesite Polera Amountation Calender & III Canda College Magazine Casting Organiz	28265.00 15580.00 14567.00 72716.00 12880.00 17740.00 17740.00	223615.00
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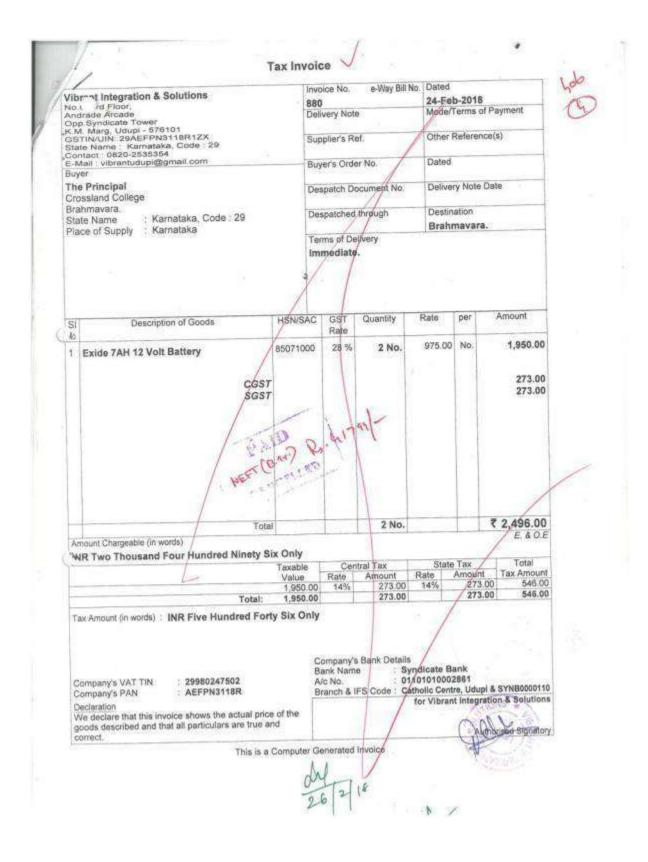
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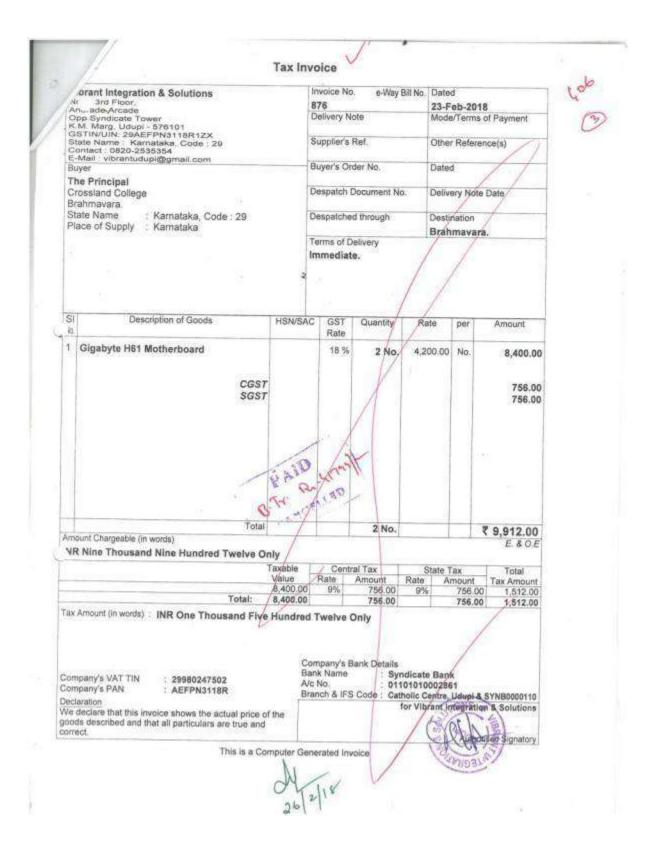
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Tax Invoice e-Way Bill No. Dated Invoice No. V" "ant Integration & Solutions V ant integration & Solutions N. 3. 3rd Floor. Andrade Arcade Opp. Syndicate Tower K.M. Marg, Udupi - 576101 GSTIN/UIN: 29AEFPN3118R12X State Name : Karnataka, Code: 29 Contact: 0820-2535354 E-Mail: vibrantudupi@gmail.com 24-Feb-2018 880 Mode/Terms of Payment Delivery Note Other Reference(s) Supplier's Ref. Buyer's Order No. Dated Buyer The Principal Despatch Document No. **Delivery Note Date** Crossland College Brahmavara. Destination Despatched through State Name : Karnataka, Code : 29 Brahmavara. Karnataka Place of Supply Terms of Delivery Immediate. 2 HSN/SAC GST Quantity Rate per Amount Description of Goods SI Rate 10 1,950.00 975.00 No. 85071000 28 % 2 No. 1 Exide 7AH 12 Volt Battery 273.00 CGST 273.00 SGST 0 60 AS) e 10 HEF ₹ 2,496.00 2 No. Total E & O.E Amount Chargeable (in words) NR Two Thousand Four Hundred Ninety Six Only State Tax Total Central Tax Taxable Rate Tax Amount Rate Amount 273.00 Amount Value 273.00 548.00 1,950.00 14% 14% 273.00 546.00 273.00 Total: 1,950.00 Tax Amount (in words) : INR Five Hundred Forty Six Only Company's Bank Details Bank Name : Sy Syndicate Bank 01101010002861 29980247502 Company's VAT TIN A/c No. Branch & IFS Code : AEFPN3118R Catholic Centre, Udupi & SYNB0000110 Company's PAN for Vibrant Integration & Solutions Declaration We declare that this involce shows the actual price of the goods described and that all particulars are true and Indiand Signatory correct. This is a Computer Generated Invoice 18 2 6





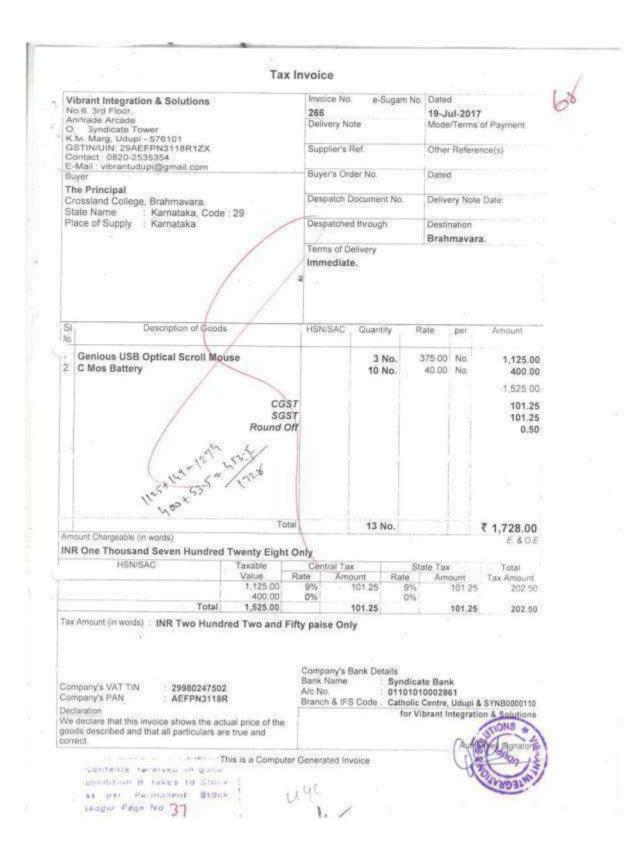
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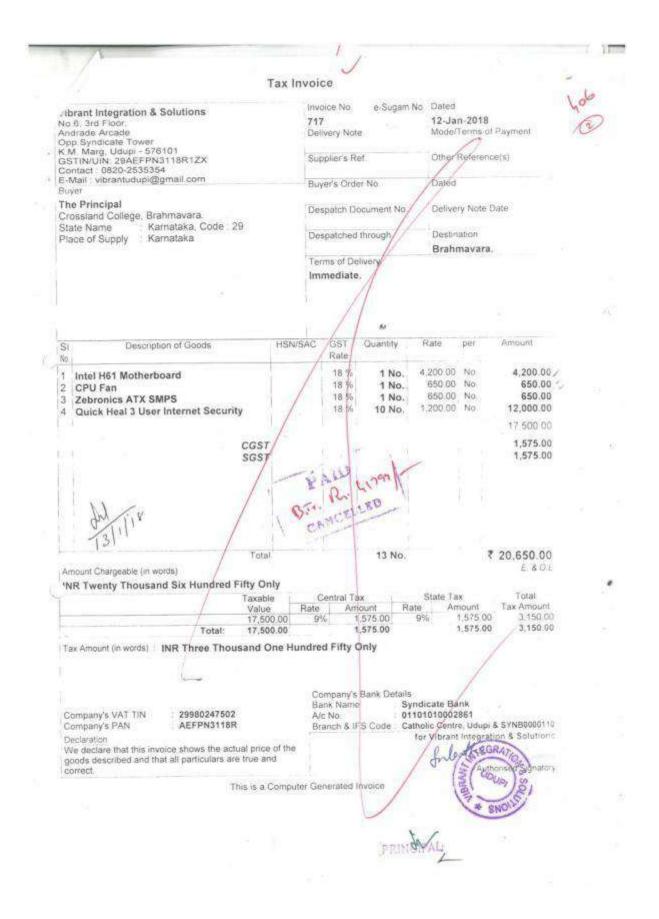
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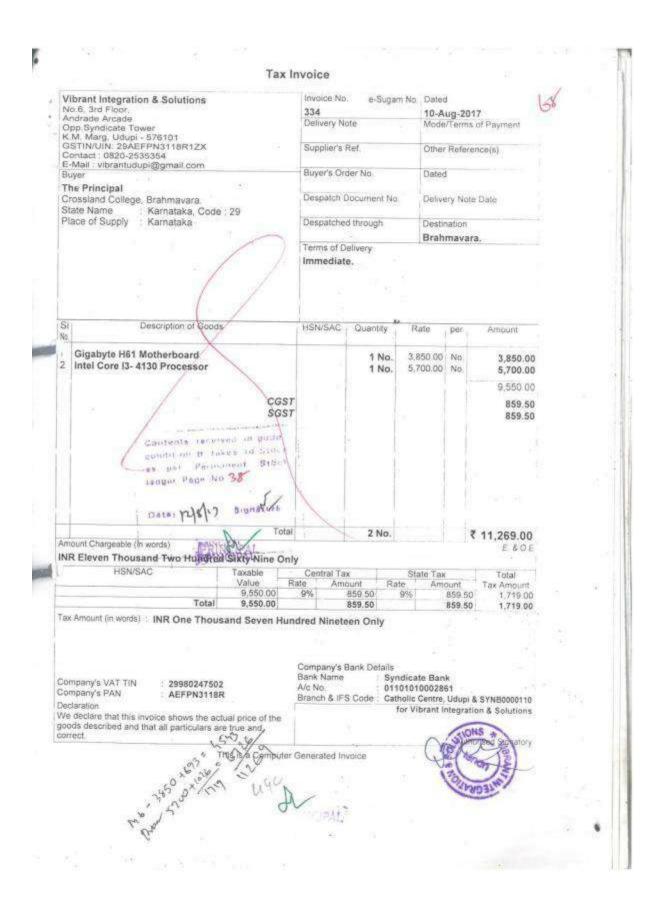
. Tax Invoice e-Way Bill No. Dated Invoice No. Vibrant Integration & Solutions 24-Feb-2018 Vibrant integration & Solutions No.e Vd Floor, Andi & Alcade Opp.Syndicate Tower K.M. Marg, Udupi - 576101 GSTIN/UIN: 29AEFPN3118R12X State Name : Kamataka, Code : 29 Contact: 0820-2535554 E-Mail : vibrantudupi@gmail.com 880 Møde/Terms of Payment Delivery Note Other Reference(s) Supplier's Ref. Dated Buyer's Order No. Buyer Delivery Note Date Despatch Document No. The Principal Crossland College Brahmavara. Destination Despatched through Karnataka, Code : 29 State Name Brahmavara. : Karnataka Place of Supply Terms of Delivery Immediate. Amount Rate per Quantity HSN/SAC GST Description of Goods SI Rate 故 1,950.00 975.00 No. 28 % 2 No. 85071000 Exide 7AH 12 Volt Battery 1 273.00 CGST 273.00 SGST C ₹ 2,496.00 2 No. Total E. & O.E Amount Chargeable (in words) NR Two Thousand Four Hundred Ninety Six Only Total State Tax Taxable Central Tax Tax Amount Rate Rate Amount Amount Value 546.00 273.00 1,950.00 273.00 14% 14% 273.00 545.00 273.00 Total: 1,950.00 Tax Amount (in words) : INR Five Hundred Forty Six Only Company's Bank Details Bank Name : Sy Syndicate Bank 01/01010002861 A/c No. : 29980247502 Company's VAT TIN Catholic Centre, Udupi & SYNB0000110 AEFPN3118R Branch & IFS Code Company's PAN 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 Stonatory correct. This is a Computer Generated Invoic 18 2

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C E	Contact : 0820-2535354 E-Mail : vibrantudupi@gmail.com		Supplier's	Ref.	Oth	er Refe	erence(s)	+
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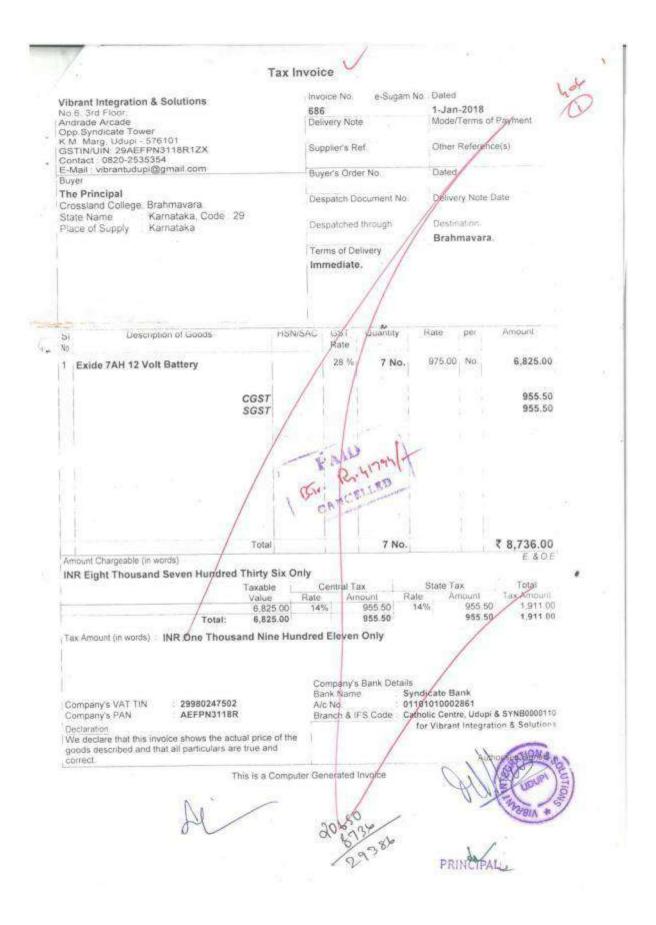
Tax Invoice Vibrant Integration & Solutions Invoice No. e-Sugam No. Dated No 6. 3rd Floor Andrade Arcade 266 19-Jul-2017 Opp. Syndicate Tower K.M. Marg, Udupi - 578101 GSTIN/UIN: 29AEFPN3118R1ZX Contact: 0820-2535354 E-Mail: vibrantudupi@gmail.com Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Buyer Dated The Principal Crossland College, Brahmavara. Despatch Document No. Delivery Note Date State Name Karnataka, Code : 29 Place of Supply Karnataka Despatched through Destination Brahmavara. Terms of Delivery Immediate. 60 SI Description of Goods H\$N/SAC Quantity Rate Amount per No Genious USB Optical Scroll Mouse 375:00 No. 3 No. 1,125.00 2 C Mos Battery 10 No. 40.00 No. 400.00 1,525.00 CGST 101.25 SGST 101.25 Round Off 0.50 Total 13 No. 1,728.00 Amount Chargeable (in words) E & O.E INR One Thousand Seven Hundred Twenty Eight Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount Amount 101.25 Tax Amount 1,125.00 9% 9% 101 25 202 50 400.00 0% 0% Total 1,525.00 101.25 101.25 202.50 Tax Amount (in words) : INR Two Hundred Two and Fifty paise Only Company's Bank Details Bank Name Sy Syndicate Bank 01101010002861 Company's VAT TIN : 29980247502 A/c No. Company's PAN AEFPN3118R Catholic Centre, Udupi & SYNB0000110 for Vibrant Integration & Solutions Branch & IFS Code Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and ONS correct. ------ This is a Computer Generated Invoice Contents received in good condition if takes to Store as par Permanent Stooy LADER PEON NO 37 Date: Bignatura PRICEPAL

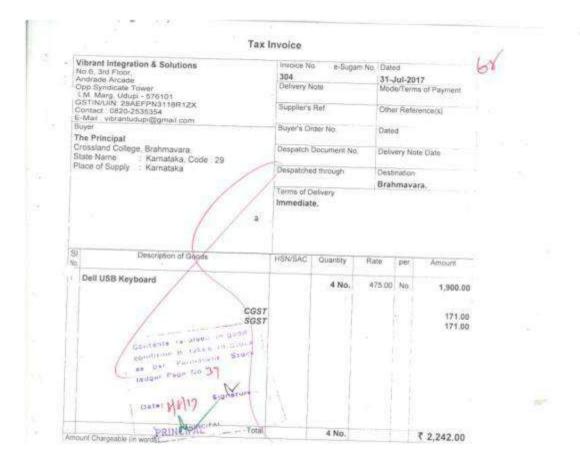






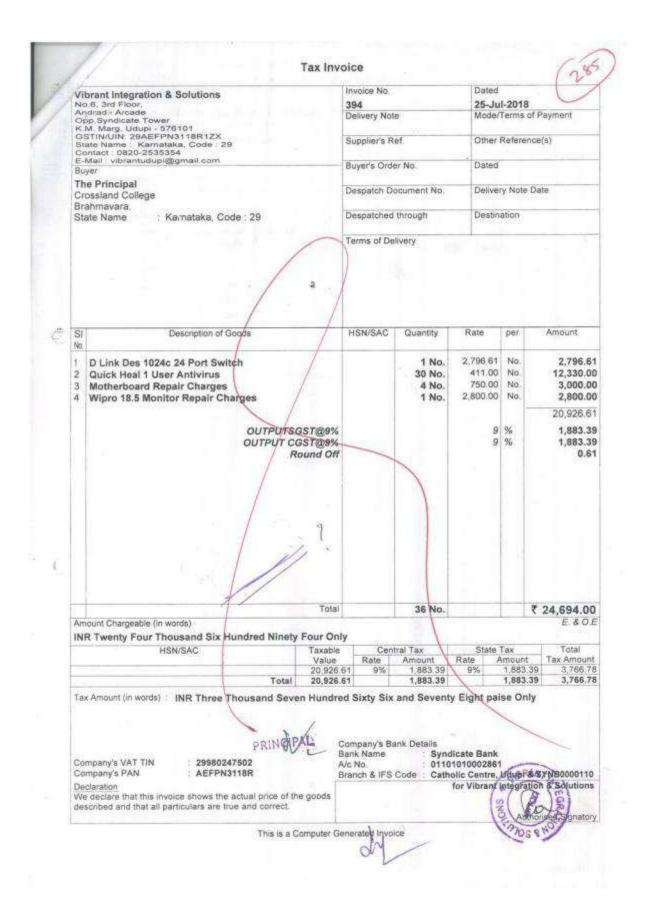






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impression GSTIN: 29ANDPA2436L1Z2 #3w-3-265, Near Marilyn Apartment, Opp. Al-Helen, Bejai, Mangalore – 575 004 Tel: 9741885005 TAX INVOICE Date: 20/10/2018 Invoice No: 0143 Buyer State : Karnataka The Principal Destination : Udupi **Cross Land College** Transport Details: Brahmavara GSTIN/UIN: Amount Rate HSN Code Qty Particulars 2,119.00 SI.No 2,119.00 1No 8443 Transfer Clutch – A1UDM20000 1 2,680.00 2,680.00 1 No 8443 A202051 TN 217 Toner for 283 2 1,695.00 847.50 2 Kg 3707 Toner for use in 400 3 1,356.00 1,356.00 8443 1 No IR 5000 L/R 4 400.00 1 No 3920 Stretch Film 18" 5 1,000.00 1,000.00 995479 Service Charge 6 9,250.00 Taxable Amount (Rupees Ten Thousand Nine Hundred Fifteen Only) SGST @ 9% CGST @ 9% Round Off 10,915.00 Grand Total For impression 1883 Company's Bank Details : Oriental Bank of Commerce Bank Name : impression A/c Name 412013 : Candle Garden, Bunts Hostel Road AUR : 10791011000864 Authorised Signatory A/c No Branch IFS Code

05/12/2018, 10:27

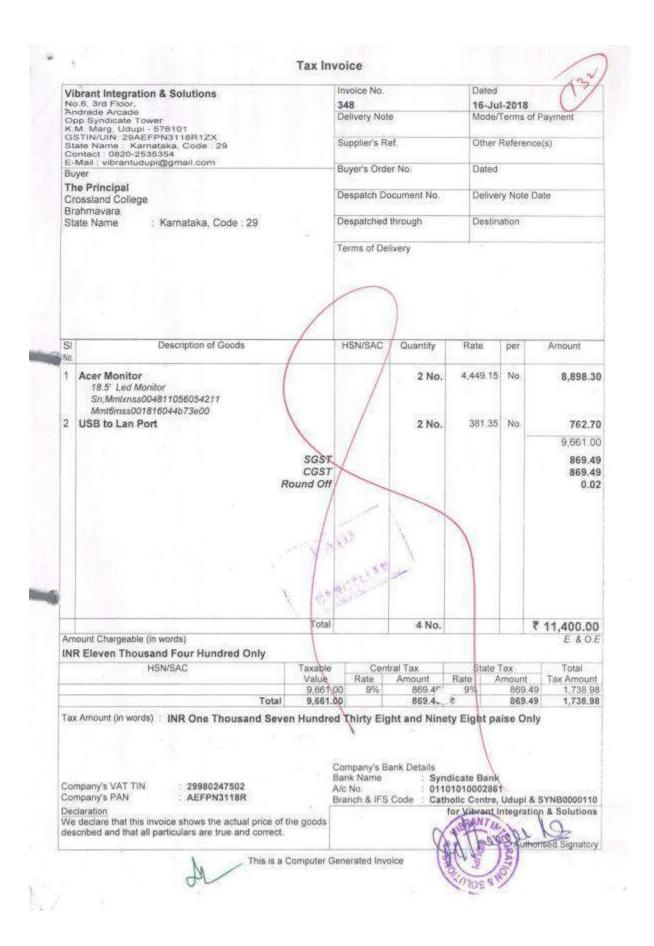
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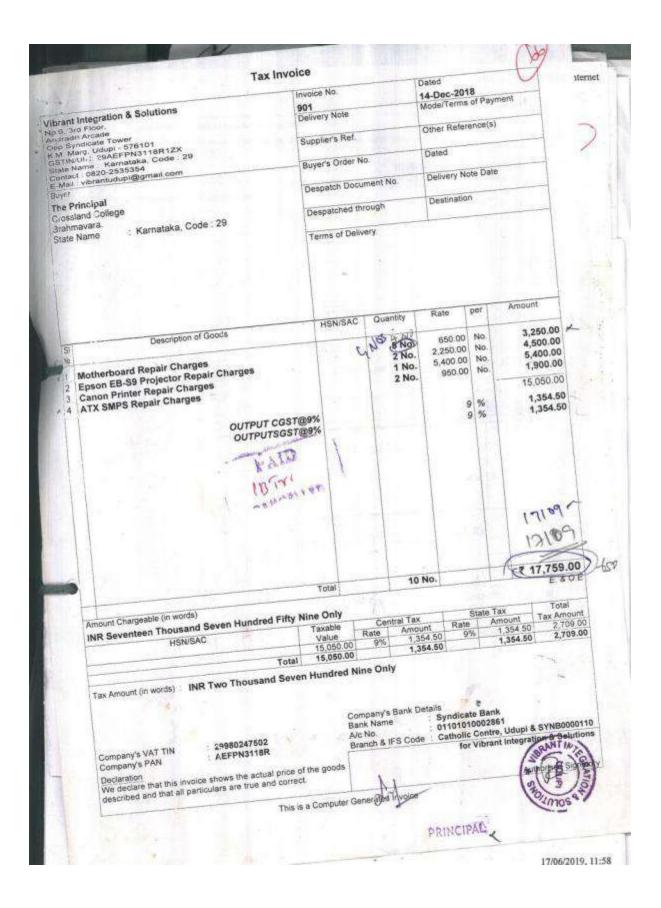
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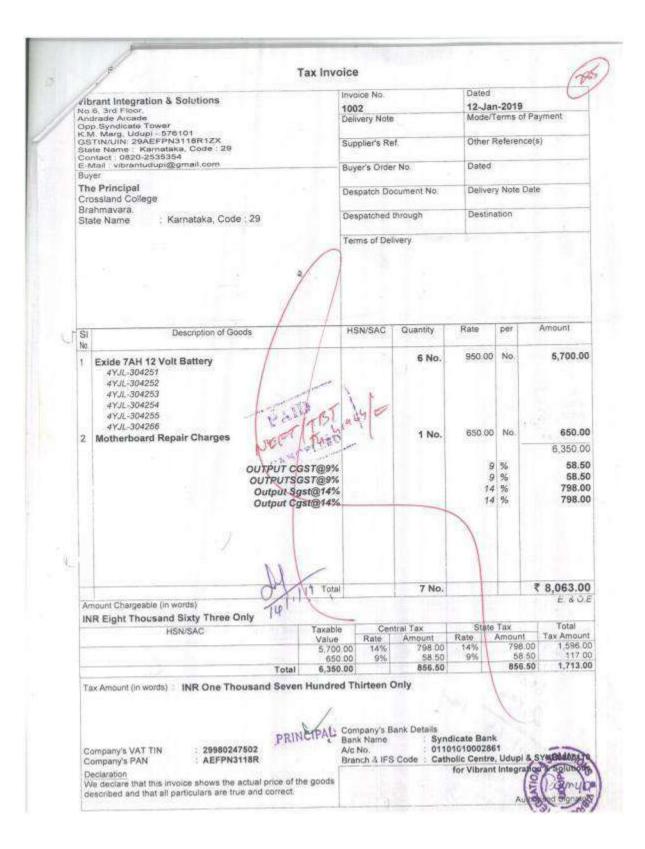
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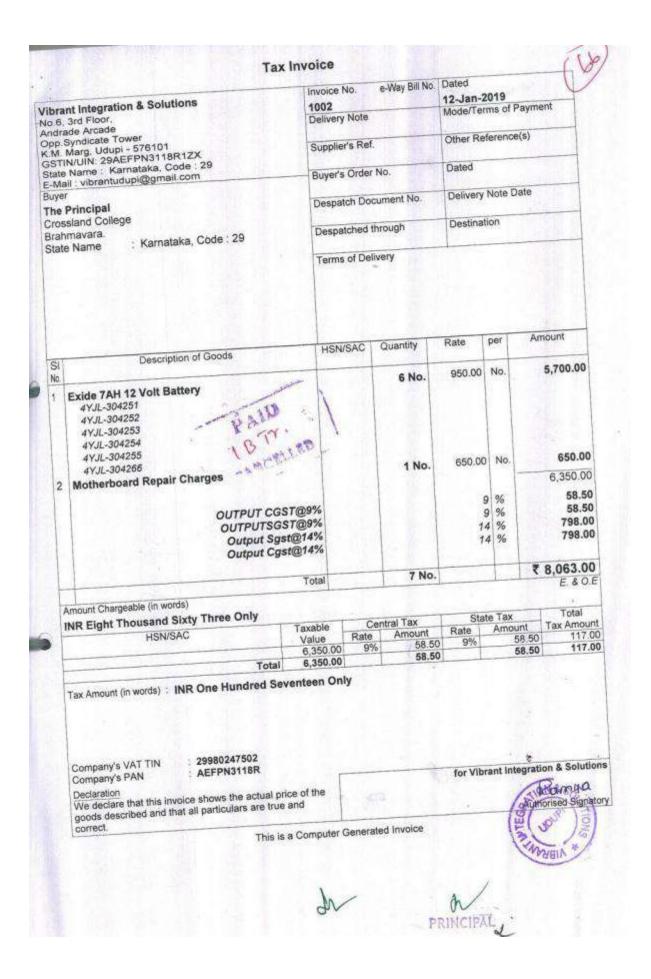
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		Та	ax Invoice				/
Vibrant Integration & Solutions No.6, 3rd Floor.			Invoice No	2	10ml		
Andrade Arcarte			334		Date		135
Opp Syndicate Tower			Delivery N	ote	12-	Jul-201	8 1
			190323		INIOG	er i erms	of Payment
State Name Karnataka, Code 29 Contact: 0820-2535354 E-Mail: vibrantudupi@gmail.com			Supplier's	Ref.	Othe	Refere	nce(s)
Buyer			Buyer's un	der No	_		er set etc.
The Principal Crossland College	2				Date	d	
Brahmavara			Despatch (Document No.	Deliv	ery Note	Date
State Name : Karnataka, Coo	ie: 29		Despatcher	d through	Daet	nation	
		0	Terms of De		6030	100001	33
SI Description of God	rds	1.	HSN/SAC	Quantity	Rate	l and	
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2 V-Guard 600VA UPS	1/		85044090	2 No. 5 No.	4,067.79 2,076.00		8,135.58 10,380.00
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		Tota	i l	7 No		10	
Amount Chargester				7 No.		₹	21,848.00 E & O.E
Amount Chargeable (in words)							GODE
Amount Chargeable (in words) INR Twenty One Thousand Eight Hun HSN/SAC	dred For	ty Eight					
INR Twenty One Thousand Eight Hun HSN/SAC	dred For	Taxable	Central	the second se	State Ta		Total
INR Twenty One Thousand Eight Hun HSN/SAC	dred For	Taxable Value 8,135	Central Rate A	Amount Rate	a Ami	ount	Total Tax Amount
INR Twenty One Thousand Eight Hun HSN/SAC		Taxable Value 8,135 10,380	Central Rate /	732.20 9	B Ami %	ount 732.20	Tax Amount 1,464.40
INR Twenty One Thousand Eight Hun HSN/SAC 35044090	Total	Taxable Value 8,135 10,380	Central Rate / .58 9% .00 9%	732.20 9 934.20 9	8 Ami % %	ount 732.20 934.20	Tax Amount 1,464,40 1,868,40
INR Twenty One Thousand Eight Hun HSN/SAC 35044090	Total	Taxable Value 8,135 10,380	Central Rate / .58 9% .00 9%	732.20 9 934.20 9	8 Ami % %	ount 732.20 934.20	Tax Amount 1,464,40
INR Twenty One Thousand Eight Hun HSN/SAC 35044090	Total	Taxable Value 8,135 10,380	Central Rate / .58 9% .00 9%	732.20 9 934.20 9	8 Ami % %	ount 732.20 934.20	Tax Amount 1,464.40 1,868.40
INR Twenty One Thousand Eight Hun HSN/SAC 35044090	Total	Taxable Value 8,135 10,380	Central Rate / .58 9% .00 9%	732.20 9 934.20 9	8 Ami % %	ount 732.20 934.20	Tax Amount 1,464,40 1,868,40
INR Twenty One Thousand Eight Hun HSN/SAC 35044090 Tax Amount (in words) : INR Three Thous	Total	Taxable Value 8,135 10,380 18,515 8e Hundr	Central Rate / 58 9% 00 9% 58 red Thirty Two	Amount Rate 732.20 9 934.20 9 1,666.40 and Eighty pa	8 Ami % %	ount 732.20 934.20	Tax Amount 1,464,40 1,868,40
INR Twenty One Thousand Eight Hun HSN/SAC 35044090 ax Amount (in words) : INR Three Thous ompany's VAT TIN	Total	Taxable Value 8,135 10,380 18,515 Be Hundr	Company's Bank Bank Name	Amount Rate 732.20 9 934.20 9 1,666.40 9 and Eighty pa Details	e Am % 1,1 Ilse Only	ount 732.20 934.20	Tax Amount 1,464,40 1,868,40
INR Twenty One Thousand Eight Hun HSN/SAC 85044090 Tax Amount (in words) : INR Three Thous ompany's VAT TIN : 29980247502 ompany's PAN : AEFPN31188	Total	Taxable Value 8,135 10,380 18,515 Be Hundr	Company's Bank Bank Name Arc No.	Amount Rate 732.20 9 934.20 9 1,666.40 9 and Eighty pa Details Syndicate 011010100	Bank	ount 732.20 934.20 666,40	Tax Amount 1,464,40 1,868,40 3,332,80
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INR Twenty One Thousand Eight Hun HSN/SAC 85044090 Tax Amount (in words) : INR Three Thous ompany's VAT TIN ompany's PAN : 29980247502 eclaration // declare that this invoice shows the actual ascribed and that all particulars are true and	Total sand Three	Taxable Value 8,135 10,380 18,515 be Hundr	Company's Bank Bank Name Alc No. Branch & IFS Cos	Amount Rate 732.20 9 934.20 9 1,666.40 and Eighty pa Details Syndicate 011010100 de Catholic C	Bank Bank 022861 entre, Udi prant Integ	ount 732 20 934 20 666,40 666,40	Tax Amount 1.464.40 1.868.40 3.332.80 NB0000110 Solutions
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INR Twenty One Thousand Eight Hun HSN/SAC 85044090 Tax Amount (in words) : INR Three Thous ompany's VAT TIN ompany's PAN : 29980247502 eclaration // declare that this invoice shows the actual ascribed and that all particulars are true and	Total sand Three	Taxable Value 8,135 10,380 18,515 be Hundr	Company's Bank Bank Name Alc No. Branch & IFS Cos	Amount Rate 732.20 9 934.20 9 1,666.40 and Eighty pa Details Syndicate 011010100 de Catholic C for Vit	Bank Bank 022861 entre, Udi prant Integ	ount 732 20 934 20 666,40 666,40	Tax Amount 1.464.40 1.868.40 3.332.80 NB0000110 Solutions
INR Twenty One Thousand Eight Hun HSN/SAC 85044090 (ax Amount (in words) : INR Three Thous ompany's VAT TIN ompany's PAN : 29980247502 eclaration // declare that this invoice shows the actual escribed and that all particulars are true and	Total sand Three	Taxable Value 8,135 10,380 18,515 be Hundr	Company's Bank Bank Name Alc No. Branch & IFS Cos	Amount Rate 732.20 9 934.20 9 1,666.40 and Eighty pa Details Syndicate 011010100 de Catholic C	Bank Bank 002861 entre, Udi rrant Integ	ount 732 20 934 20 666,40 666,40	Tax Amount 1,464,40 1,868,40 3,332,80 NB0000110 Solutions id Signatory





Vibrant Integration & Solutions		Invoice No	e-Way Bill	No. Dates	đ	
-No.6, 3rd Floor,		1125		2000 0 1 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2	eb-2019	
Andrade Arcade Opp.Syndicate Tower		Delivery N	ote			Payment
K.M. Marg. Udupi - 576101 GSTIN/UIN: 29AEFPN3118R1ZX State Name : Karnstaka, Code : 29		Supplier's	Ref.	Other	r Referenc	ce(s)
E-Mail : vibrantudupi@gmail.com Buyer	2.02.20	Buyer's On	der No.	Dated	d	11-
The Principal Crossland College Brahmavara		Despatch (Document No.	Delive	ery Note D	Date
State Name : Karnataka, Code :	29	Despatche	d through	Desti	nation	
		Terms of D	lelivery			
Cil Description of Ocode		HSN/SAC	Quantity	Data	I mar I	A
SI Description of Goods No.		HSN/SAC	Quantity	Rate	per	Amount
1 Consistant Usb Mouse		1.2	3 No.	190.68	No.	572.0
	PUT CGST@9% PUTSGST@9%			9	100 C	51.4 51.4
1		100			1.1	
	PAN	0				
	PAN	D n.ISD				
		0	2 No.			
Amount Charneable (in words)	PAN 187 ANT Total	D	3 No.			
Amount Chargeable (in words) INR Six Hundred Seventy Five Only		D TISD	3 No.			
	Total	Cen	tral Tax	State		E. & O. Total
INR Six Hundred Seventy Five Only	Total	Cen	tral Tax		Tax Amount 51.48	Tax Amoun
INR Six Hundred Seventy Five Only HSN/SAC	Total Taxable Value 572 Total 572	Cen Rate 04 9% 04	tral Tax Amount 51.48 51.48	Rate /	Amount	E. & O. Total Tax Amoun 102.9
INR Six Hundred Seventy Five Only HSN/SAC Tax Amount (in words) : INR One Hundr Company's VAT TIN : 29980247502	Total Taxable Value 572 Total 572 ed Two and Nin	Cen Rate 04 9% 04	tral Tax Amount 51.48 51.48	Rate /	Amount 51.48	E. & O. Total Tax Amoun 102.9
INR Six Hundred Seventy Five Only HSN/SAC Tax Amount (in words) : INR One Hundre Company's VAT TIN : 29980247502 Company's PAN : AEFPN3118R Declaration We declare that this invoice shows the act	Total Taxable Value 572 Total 572 ed Two and Nin	Cen Rate 04 9% 04	tral Tax Amount 51,48 51,48 51,48 se Only	Rate /	Amount 51.48 51.48 2 2 Integratio	E. & O. Total Tax Amoun 102,9 102,9
INR Six Hundred Seventy Five Only HSN/SAC Tax Amount (in words) : INR One Hundre Company's VAT TIN : 29980247502 Company's PAN : AEFPN3118R Declaration	Total Taxable Value 572 Total 572 ed Two and Nin	Cen Rate 04 9% 04	tral Tax Amount 51,48 51,48 51,48 se Only	Rate /	Amount 51.48 51.48 2 2 Integratio	E. & O. Total Tax Amour 102,9 102,9
INR Six Hundred Seventy Five Only HSN/SAC Tax Amount (in words) : INR One Hundre Company's VAT TIN : 29980247502 Company's PAN : AEFPN3118R Declaration We declare that this invoice shows the act goods described and that all particulars are correct.	Total Taxable Value 572 Total 572 ed Two and Nin	Cen Rate 04 9% 04 nety Six pai	tral Tax Amount 51.48 51.48 ise Only	Rate /	Amount 51.48 51.48 2 2 Integratio	E. & O. Total Tax Amoun 102.9 102.9

-	182	(Invoid			Dated			9
ŝ		Invo	sice No.	e-Way Bill No	40.100.	2019		
iri	ant Integration & Solutions	997	ivery Note		Mode/Te	rms of I	Payment	
2.44	ard Floor, ade Arcade	Del	Ivery Note					
PP.M	Syndicate Tower Marg. Udupi - 576101	Su	pplier's Ref		Other Re	ferenci	b(s)	
ate Mi	IN/UIN: 29AEFFN3 Totaka, Code : 29 e Name : Karnataka, Code : 29 ali : vibrantudupi@gmail.com	Bu	yer's Order	No.	Dated			
iye	Principal	De	spatch Do	cument No.	Delivery	1	ate	
rat	ssland College hmavara. te Name : Karnataka, Code : 29	De	espatched	through	Destina	tion		
Lai		Te	erms of De	livery				
	(Danda	11	ISN/SAC	Quantity	Rate	per	Amount	
SI Va	Description of Goods		5176990	1 No.	2,650.00	No.	2,650.00	
	D Link 24 Port Switch 0X/61/2000373	6	21/0990	1				
	OUTPUT CGS OUTPUTSGS	T@9% T@9%				% %	238.50 238.50	
	,	PAL TOT	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1				
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	(det and the second sec	Total	-	1				-
	Amount Chargeable (in words)		-	1	Sta	te Tax	Total	2
	INR Three Thousand One Hundred Twenty	Seven (Only	entral Tax Amount	Rate	te Tax Amol	Int Tax Amoun	
	Amount Chargeable (in words) INR Three Thousand One Hundred Twenty HSN/SAC	Seven (Taxable Value	Only s C Rate	entral Tax Amount 6 238.5	Rate 0 9%	Amou 23	Int Tax Amoun 13.50 477.0	0
-	INR Three Thousand One Hundred Twenty HSN/SAC 85176990 Total	Seven C Taxable Value 2,650 2,650	Only e C Rate 0.00 99	entral Tax Amount 6 238.5 238.5	Rate 0 9%	Amou 23	nt Tax Amoun 18.50 477.0	0
-	INR Three Thousand One Hundred Twenty HSN/SAC 85176990 Total Tax Amount (in words) : INR Four Hundred Se Company's VAT TIN : 29980247502 Company's PAN : AEFPN3118R Declaration	Seven (Taxable Value 2,650 2,650 eventy Se	Only C Rate 00 99 000 even Only	entral Tax Amount 6 238.5 238.5	Rate 0 9%	Amot 2: 2:	Int Tax Amoun 13.50 477.0	00
-	INR Three Thousand One Hundred Twenty HSN/SAC 85176990 Total Tax Amount (in words) INR Four Hundred Se Company's VAT TIN 29980247502 Company's PAN AEFPN3118R Declaration We declare that this invoice shows the actual pr goods described and that all particulars are true	Seven (Taxable Value 2,650 2,650 wenty Se	Only s C Rate 1.00 99 0.00 even Only	entral Tax Amount 238.5 238.5	Rate 0 9%	Amot 2: 2:	ogration & Solutio	00
-	INR Three Thousand One Hundred Twenty HSN/SAC 85176990 Total Tax Amount (in words) INR Four Hundred Se Company's VAT TIN 29980247502 Company's PAN AEFPN3118R Declaration We declare that this invoice shows the actual pr goods described and that all particulars are true	Seven (Taxable Value 2,650 2,650 wenty Se	Only s C Rate 1.00 99 0.00 even Only	entral Tax Amount 6 238.5 238.5	Rate 0 9%	Amot 2: 2:	ogration & Solutio	00

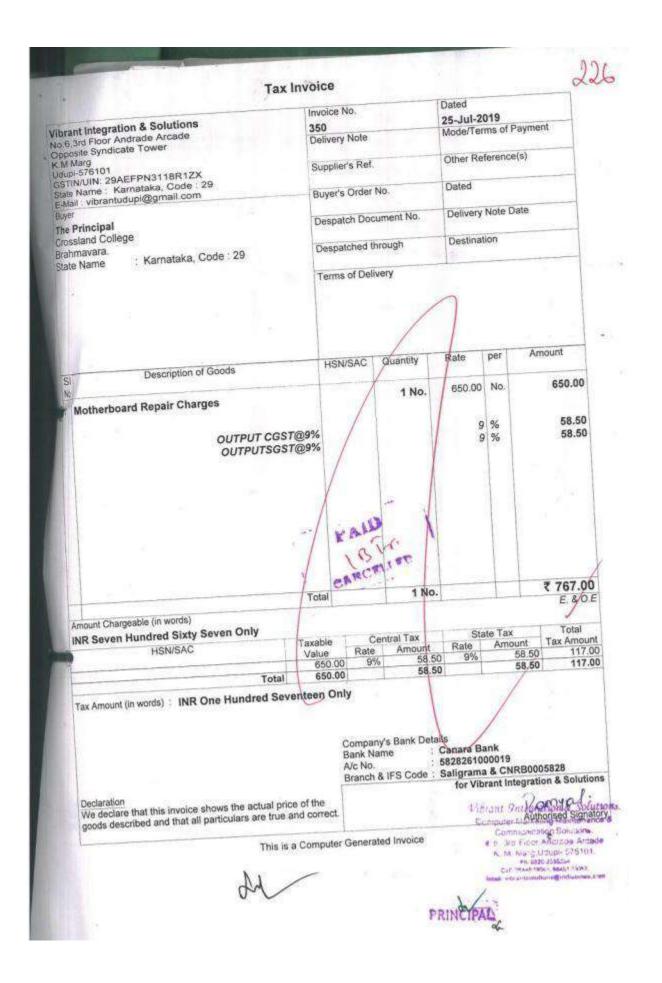
	Line	voice No.		Dated		111
brant Integration & Solutions	1000			27-Apr-2	2018	
A 3rd Floor	63	s elivery Note		Mode/Ter	ms of P	ayment
steade Arcade	De	Bender A Lance		- 000-401.5.5Ld		
Marg. Udupi - 576101 M. Marg. Udupi - 576101	10	upplier's Ref.		Other Re	ference	(\$)
STIN/UN 29Acr Harataka Code 29	0	uppner s i ver				an
	0	uyer's Order	No	Dated		
Mail: vibrantudupigggmail.com	B	uyers order		1		11
lyer .	D	lespatch Doc	ument No.	Delivery	Note Da	até
he Principal	D	lespatch boo	arrierarre			
rossland College rahmavara.	10	espatched th	muab	Destinat	tion	
tate Name : Karnataka, Code : 29	L	espatomed of	novig.			
(BIC Marine	1-	Ferms of Deliv	10.00			
		erms of them	/csy			
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Description of Goods		HSN/SAC	Quantity	Rate	per	A MARKEN
21		Second Care Sec.		and the second	No.	4 700 00
la la Charmen			2 No.	2,350.00	NO.	4,700.00
1 Wipro 18.5 Monitor Repair Charges	- 1	9 9	107300-0	A 450.00	No.	2,450.00
18.50 Wipro 15.6 Monitor Repair Charges			1 No.	2,450.00	NO.	2,400.00
						7 450 00
15.6		N 10	1. 1.		1. 12	7,150.00
	2.222		1 8 1		1 1	643.50
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		10	1 1		1.1	
		14. 19	4 1		4 4	
1						
	-		3 No.		-	₹ 8,437.00
	Tota	al	3 NO.		-	E. & O.E
Amount Chargeable (in words)						
INR Eight Thousand Four Hundred Thirty Seven	n Only	Sector and		Rtal	te Tax	Total
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noniono	Value			9%	64	3.50 1,287.00
		50.00 9% 50.00	643.50		64	3.50 1,287.00
Total			aven Only			
Tax Amount (in words) : INR One Thousand Two H	lundre	ed Eighty S	even only			
	870				100	
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A	4	Bank Nam		ndicate B	ank	
0000017602	10	A/c No.	: 01	10101000	step 11dt	pi & SYNB000011
2998024/502		Branch &	IFS Code : C	for Vibra	ant Inter	gration & Solution
Company's VAT TIN : 29980247502 U Company's PAN : AEFPN3118R	and the second	de		ion share	0	thrus
Company's PAN : AEFPN3118R		05			4 00	min -
Company's PAN AEFPN3118R Declaration Declaration	the good			15 4	1	Authorised Signato
Company's PAN AEFPN3118R Declaration Declaration	the goo			F.C. Cart		
Company's PAN AEFPN3118R Declaration We declare that this invoice shows the actual price of th described and that all particulars are true and correct	1.1.23		Invoice	0	132	
Company's PAN AEFPN3118R Declaration We declare that this invoice shows the actual price of th described and that all particulars are true and correct	1.1.23	ter Generated	1	Sunar	BRAN	
Company's PAN AEFPN3118R Declaration We declare that this invoice shows the actual price of th described and that all particulars are true and correct	1.1.23		1	SI	(INNER	

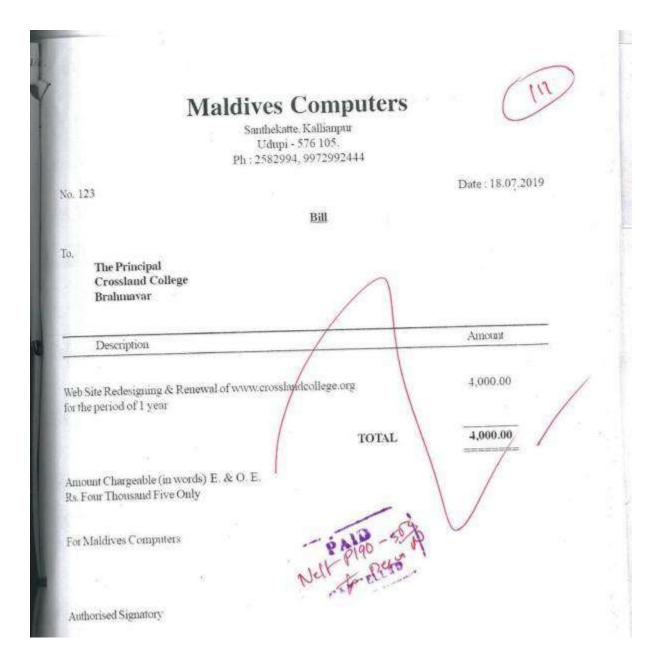
Maintenace Bills for 2019-20

	IN	VO	ICE				
OBOSOFT TECHNOLOGIES PRIVA	TE LIMITED	ir B	voice Number	0105	Invoice D 31-May-1	9	
No. 217, NH -66,		F		Buyers	Order No	& Date	
Inthekatte, dupi - 576105 amataka State AN Number : AACCR0768B Company Regn No : U72900KA2000PTC027961 Company Regn No : U72900KA2000PTC027961			SOFTWARE MAINTENANCE AND SUPPORT SERVICES AGREEMENT dated 1-Apr-2015 and Service order dated 27- May-19				
		SHIPPED TO					
GSTIN No.: 29AACCR0768B1ZI BILLED TO		Crossland Co	llege				
Crossland College Heranje, Brahmavara Udupi District 576213 Karnataka State			Heranje, Brahr Udupi District 576213 Karnataka Sta PAN No. :	mavara	1	- 21-12	
PAN No. 1			GSTIN No. : Place of Su	upply	: Karn	ataka State	
GSTIN No. :		HSN/	Hours	Rat	1	Amount (In Rs.)	
Description	Category I	Code	1/1	1		15,400.00	
Robovidya AMC charges for 01-	technology (IT) design and	9983	514				
Apr-2019 to 31-Mar-2020	development services		1	-		1,386.00	
	Services	1		9	96	1,386.00	
CGST		1		9	9/6	0.00	
SGST		1		1	19%		
		1				0.00	
IGST						18,172.00	
	1				T		
Rounding off							
TOTAL Amount Chargeable (In words Rupees Eighteen Thousand	s):	nd Sev	venty Two Only	1	1		
Rupees Eighteen Thousand	I One Humon				1		
Payment Terms : 15 Days fr	om the date of Inv	OICE.	hasis:		NO		
Payment Terms : 15 Days fr Whether GST is payable	on Reverse Ch	arge	Duoier	12.53			
Bank Details: Bank & Branch Canara Ba Bank A/C No 0830256005	nk, Town Branch, 828 30	Danbe		T	For Rob	osoft Technologies Pvt Ltd	
Declaration Certified that the particulars gi indicated represents the price additional consideration direct	ven above are true a	nd con d that t he buy	rect and the amount here is no flow of er.	unt		Authorised Signatory	
				INDER	AL	ALLONGICS TO THE STREET	

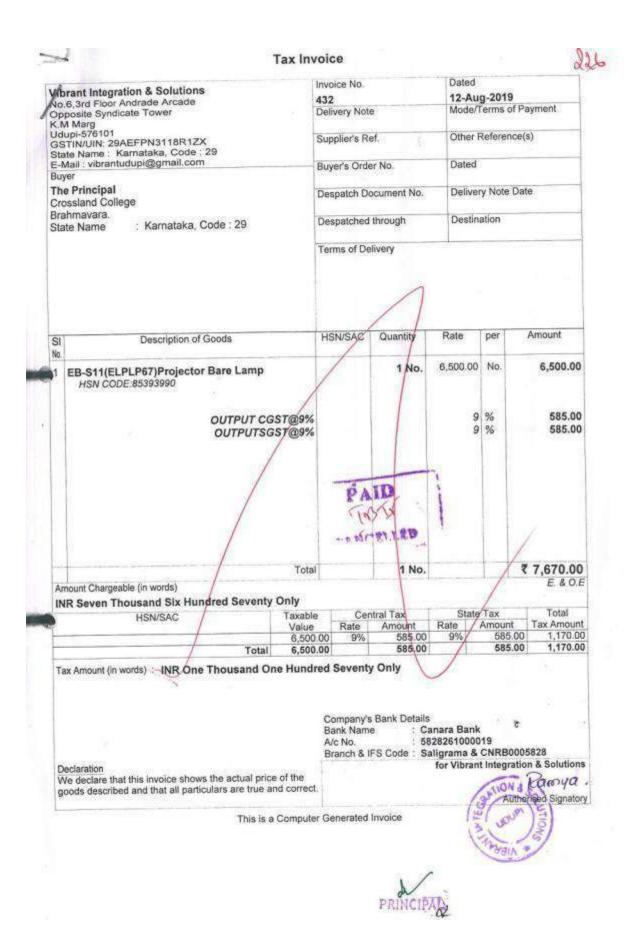
100	Aront Interest		Invoice				
JA I	No.6,3rd Floor Andrade Arcade		Invoice N	0.	Da	ted	
FR 5	Upposite Syndicate Tower		516		28	-Aug-2	019
14	K.M Marg Jdupi-576101		Delivery N	lote	Mo	de/Tern	ns of Payment
E	SSTIN/UIN: 29AEFPN3118R1ZX State Name : Kamataka, Code : 29 E-Mail : vibrantudupi@gmail.com		Supplier's	Ref.	Oth	er Refe	erence(s)
18	suyer		Buyer's Or	der No.	Dat	ed	
C	he Principal Prossland College		Designation			879-8 0	
В	Irahmavara.		Despatch	Document No	Deli	very No	ote Date
S	tate Name : Karnataka, Code : 29		Despatche	d through	Des	tination	
			Terms of D	72 -	0.85015		10
SI la			HSN/SAC	Quantity	Rate	per	Amount
Ē	Canon Printer Repair Charges					32.00	
1	Relay, Pickup Problem			1 No.	3,450.00	No.	3,450.00
2	Canon Printer Repair Charges Both Side Hinges Problem			1 No.	1,000.00	No.	1,000.00
1	greinovoll			V		103250	1,000.00
1	OUTPUT		1		8 Y - 1	1	4,450.00
1	OUTPUT	CGST@9% SGST@9%				% %	400.50
1		1/5	PAID PANCER	LED			
no	unt Chargeable (in words)	Total	1	2 No.			₹ 5,251.00
R	Five Thousand Two Hundred Fifty One	e Only					E. & O.E
	HSN/SAC	Taxable	Centra	Tax	01. 1. T		1
_		Value 4,450.00	Rate	Amount	State 7 Rate A	mount	Total Tax Amount
	Total	4 450 00		400.50 400.50	9%	400.5	0 801.00
	Amount (in words) : INR Eight Hundred On		ompany's Ba ank Name	nk Details : Cana	ra Bank 261000019	/	
la	ration	A	/c No. ranch & IFS (ode : Salig	rama & CN	RB000	9979
lar	eclare that this invoice shows the actual price described and that all particulars are true and	of the d correct.	/c No.	ode : Salig fo	rama & CN r Vibrant In	tegratio	Raray Q .

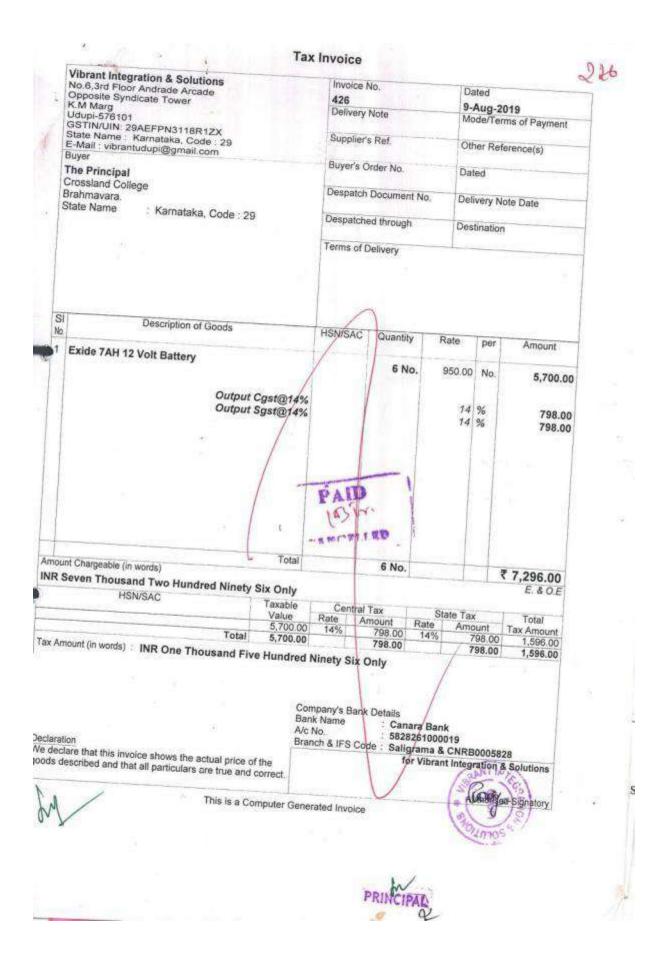
PRINCIPAL

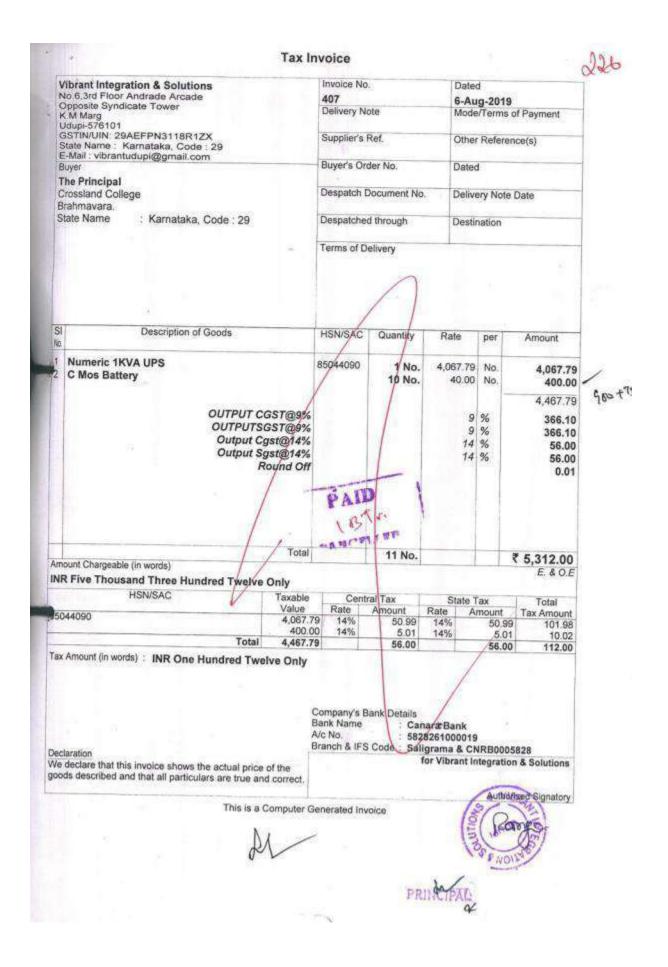


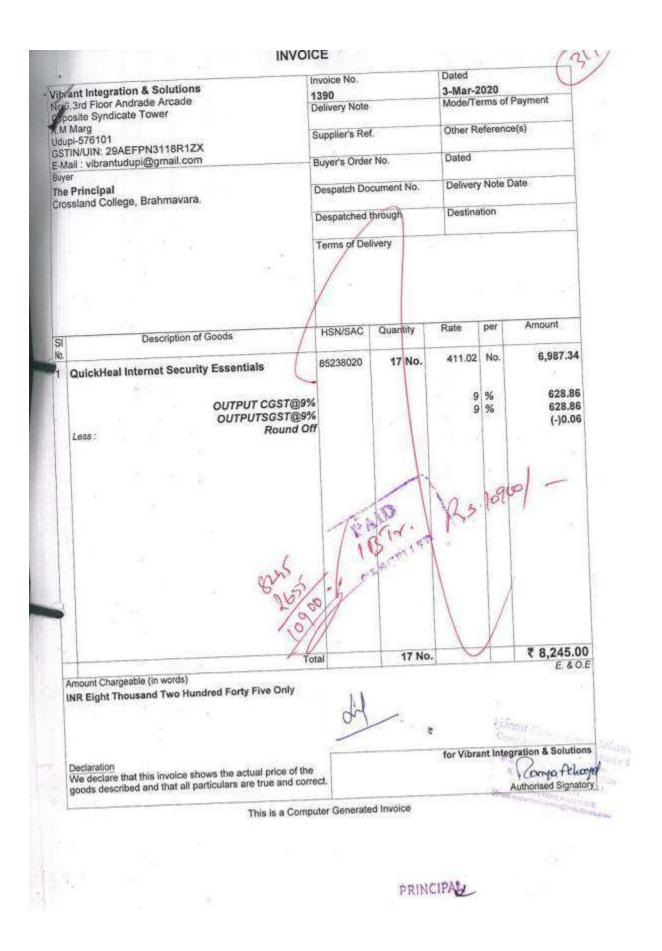


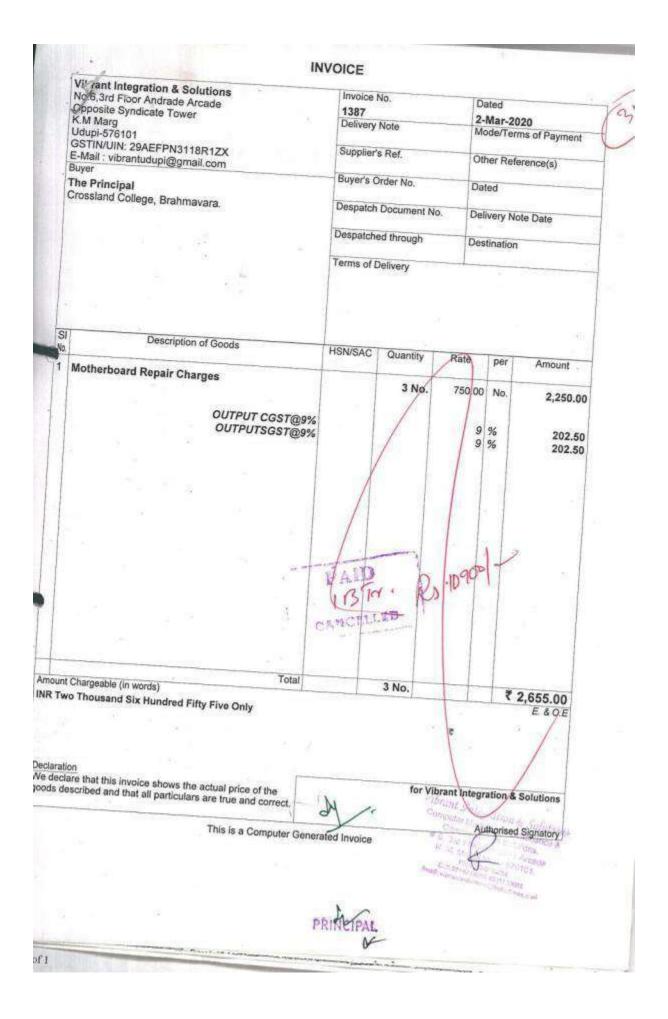
Tax Invoice Vibrant Integration & Solutions No.6.3rd Floor Andrade Arcade Opposite Syndicate Tower K.M. Marg Udupi-576101 GSTIN/UIN: 29AEFPN3118R1ZX State Name : Karnataka, Code : 29 E-Mail : vibrantudupi@gmail.com Buyer Invoice No. Dated 170 12-Jun-2019 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) The Principal Buyer's Order No. Crossland College Dated Brahmavara. Despatch Document No. Delivery Note Date State Name : Karnataka, Code : 29 Despatched through Destination Terms of Delivery SI Description of Goods HSN/SAC Quantity Rate Exide 7AH 12 Volt Battery per Amount QuickHeal Internet Security Essentials 2 3 Zebronics Smps 7 No. 950.00 No. 6,650.00 20 No. 411.02 No. 8,220.40 1 No. 650.00 No. 650.00 OUTPUT CGST@9% 15,520.40 OUTPUTSGST@9% 9 % 798.34 Output Cgst@14% 9 % Output Sgst@14% 798.34 Less : 14 % 931.00 Round Off FAID 14 % 931.00 (-)0.08 10 Amount Chargeable (in words) Total 28 No. INR Eighteen Thousand Nine Hundred Seventy Nine Only ₹ 18,979.00 E & O.E Taxable Central Tax Value 15,520.40 State Tax Rate Amount Total Rate Amount 798.34 9% Tax Amount 1,596 68 Tax Amount (in words) : INR One Thousand Five Hundred Ninety Six and Sixty Eight paise Only 798.34 Total 1,596.68 Company's Bank Details Bank Name Canara Bank A/c No. 5828261000019 Declaration Branch & IFS Code Saligrama & CNRB0005828 We declare that this invoice shows the actual price of the goods described and that all particulars are true and for Vibrant Integration & Solutions This is a Computer Generated Invoice PRINCIPAL,











Maintenace Bills for 2020-21

				Dated					
1		Invoice No.		31-Jan-	2021				
Vibrant Integration & Solutions No.6,3rd Floor Andrade Arcade		1405 Delivery Note	Mode/Te	Mode/Terms of Payment					
pp	osite Syndicate Tower	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through			Other Reference(s)				
140	Marg pi-576101				ileren i	1000			
-	pl-5/6101 TIN/UIN: 29AEFPN3118R1ZX ail: vibrantudupi@gmail.com				Dated Delivery Note Date Destination				
UY	er Principal								
Cro	ssland College, Brahmavara.								
		Terms of Deli							
		Terms of Dea	very				۶		
	Description of Goods	HSN/SAC	Quantity	Rate	per	An	nount		
SI	Description of Goods	X				-	16.271.16)		
No	Zebronic 1KVA UPS	ale a	4 No. 6 No.	4,067.79 2,000.00	No.		12,000.00		
12	a transis coova LIPS	85238020	30 No.	450.00			13,500.00		
3	QuickHeal Internet Security Essentials	9 85071000	3 No.	950.00	A. 1977		2,850.00		
4	Exide 7AH 12 Volt Battery C Mos Battery	1	25 No. 5 No.	000.00	1.0000		1,250.00		
5 6	HP MOUSE	1	D NO.	1	12	1	46,871.16		
ľ	1014 1:	Part 1		1	1 %	11	539.00		
L	Output Sgst@14	1%			1 %		539.00		
	Output Cgst@14 OUTPUTSGST@	\$% 9%			9 %	1	3,871.90 3,871.90		
1	OUTPUT CGST@	9%		10 3	9 %	1	0.04		
ł	Round	Off	73 No		-	₹ 5	5,693.00		
ł		otai	15 140		-	1.5.275	E. & O.E		
h	Amount Chargeable (in words)	ee Only					10000		
	Mount Chargeable (In Words) NR Fifty Five Thousand Six Hundred Ninety Thr	Taxable	and the second se	al Tax	Ra		e Tax Amount		
ľ	HSN/SAC	Value 29.521.16	Rate 9%	Amount 2,656.90		9%	2,656.90		
A		13,500.00	9%	1,215.00)	9% 14%	1,215.00		
-	85238020 85071000	2,850.00		140.00	SH - 25	14%	140.00		
1	Total	46.871.16		4,410.90		-	4,410.90		
	Tax Amount (in words) : INR Eight Thousand Eight	Hundred Twe	nty One ar	nd Eighty p	aise	Only			
	Tax Amount (in words) 1 INR Eight Thousand Light	Turren and	21140 1202210						
		10.00							
		Company	/s Bank Deta	ails Anna Rai	-1-				
		Bank Nar A/c No.	- Sil	Canara Bar 582826100	0019		5163247		
	3 T	Branch 8	IFS Code :	Galiama	& CN	RB000	n & Solution		
	Declaration	5271 F		for Ville	ant an	Grand	MN		
		rrect.		2	Y	An	rised Signato		
	to described and that all narticulars are true and out					Autoit	a lave signatu		
	goods described and that all particulars are the						A 101		
	goods described and that all particulars are the	nputer Generate	d Invoice				100		
	goods described and that all particulars are the		d Invoice				Sec.		
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	goods described and that all particulars are the		d Invoice	2			Cara		
	goods described and that an particulars and the and the second This is a Con	nputer Generate	incitat	2			Constant of the second		

	265, Near Marilyn Apartment, Opp.	X INVOID		ingelore - 575 004 16	1. 3741003003	
Buyer The Pri Cross L Brahma GSTIN/	incipal and College avar.	Invoice No State : Karr Destination Transport D	: 21/01/2021			
SI.No	Particulars	HSN Code	Qty	Rate	A	
1	TN 217 Toner - A202051	8443	1 No	2,760.00	Amount 2,760.00	
Rupees	Three Thousand Two Hundred Fifty	Savan Only		Taxable Amount	B	
		seven Only		SGST @ 9%	2,760.00	
	- 2 19327	1		CGST @ 9%	248.40	
		Mar Carl		Round Off	(+)0.20	
	A ROLL	1 4 4 2		Grand Total	3,257.00	
Compan lank Nai Vc Nam Vc No ranch	Contention Durin Of Contin		\$	For imp	The second	

P03521086963354



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Ĩ,	impressio 5, Near Marilyn Apartment, Opp	Al-Helen, Bejai,	Mangalo	GSTIN : 29ANDP re – 575 004 Tel: 9	1/41883000		
uyer he Prin Cross La	cipal nd College	AX INVOICE Invoice No : State : Karna Destination Transport De	taka Udupi	Date : 12/02/2020			
Brahma	Var		1		Amount		
Udupi GSTIN/	UIN:	HSN Code	Qty	Rate 954.00	3,816.00		
SI.No	Particulat	8443	4 NO		2,950.00		
1 1	KM Feed Roller	8443	2 No	1,475.00	2,680.00		
-	Clutch - A00FM20000	8443	1No	2,680.00	600.00		
2	TN 217 Toner - A202051	995479	11	600.00	Duotes		
3	Service Charge	/993475	1/				
4		1	1				
-			1	Taxable Amount	10,046.00		
1	ees Eleven Thousand Eight Hund	red Fifty Four On	(\mathbf{A})	SGST @ 9%	904.14		
(Rup	ees Eleven Thousand Eight Hone		-12	CGST @ 9%	904.14		
1		01.5	11	Round Off	(-)0.28		
1		Nelt	- / f	Grand Total	11,854.00		
Ba A/ A	impression	k of Commerce 0864 Jen, Bunts Hostel		1	impression		

ġ.	(TAX IN	VOICE					
10	SECURE TECH D.No. 3, Ist Floor, Sri Ram Arcade Opp : Head Post Office, JDUP1 - 576101	D	Invoice f 679 Delivery	e naj	Silf No.		-2020	7 15
5	Ph: 0820 - 2523719 4295083		Durrey	NOTE:		Moden	ferms of Payment	V
1.0	Securetechudupi@gmail.Com SSTIN/UIN: 29ABVFS1881R1ZT State Name I Karnataka, Code : 29		Supplier	s Ref.		Other)	Reference(s)	
	Buyer	Buyer's (Order No.		Dated		-	
CROSSLAND COLLEGE BRAHMAVAR UDUPI DISTRICT		Despatch	Despatch Document No.			Delivery Note Date		
	State Name : Karnataka, Code : 29		Despatched through			Destina		
			Terms of Delivery					
SI In	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	1
	SV 2AMP SMPS SERVICE CHARGE CGST SGST	part -	1 Nos.	450.00	Nos.		450.00 400.00 76.50 76.50	
	Total an Rupees One Thousand Three Only	br	1 Nos.		0.00		₹ 1,003.00× E.&OE	7
	pany's VAT TIN 29080861716 pany's PAN ABVFS1881R	Bai A/c	mpany's Bank I sk Name No. sch & IFS Code	CANARA 06302850	00005	5	111111	
om clar e d e g	lectare that this invoice shows the actual price of oods described and that all particulars are true correct. Goods once sold cannot be taken back or					fe	I SECURE TECH	

ERNACHAL

18/12/20