



**SRI JAGADGURU MURUGHARAJENDRA
COLLEGE OF ARTS, SCIENCE & COMMERCE
CHANDRAVALLI, CHITRADURGA-577502**



Affiliated to Davangere University, Davangere
Accredited with 'A' Grade Third cycle

SELF STUDY REPORT (SSR) FOURTH CYCLE NAAC ACCREDITATION



CRITERIA - IV

4.3 IT INFRASTRUCTURE

4.3.1

**Institution frequently updates its IT facilities and
provides sufficient Bandwidth for Internet connection**



Submitted to
NATIONAL ASSESSMENT AND
ACCREDITATION COUNCIL, BENGALURU

2022-23

4.3-1

CHITRADURGA CABLE NETWORK

3rd Floor Khata No 526/499, Vanigothra complex, BD Road Chitradurga Karnataka - 577501

Mobile:7026638681

Email:PRASHANTH.CCN@GMAIL.COM

GSTIN:29CRLPP4326A1ZR

TAX-INVOICE

Invoice No: CCN-322

Invoice date: 17-01-2023

Reverse Charge (Y/N): NO

Place: Chitradurga

GST state code: 29

Bill To Party

Name: The Principal SJM College Of Arts, Science And Commerce

Address: Chandravalli, Chitradurga

State: KARNATAKA

Code: 577501

Ship To Party

State: KARNATAKA

Code:

Sl.No	Product Description	Plan	Months	Quantity	Price	Total
1	Internet Recharge	100Mbps	January	1.00	1,180.00	1,180.00
2	Internet Recharge	200Mbps	January	1.00	2,300.00	2,300.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Passed for Rs. 4106/-

Cheque No. 806639

Date No. 19-01-2023

Principal

Total Amount before Tax (Rs) 3,480.00

Add: SGST/UTGST 9% (Rs) 313.20

Add: CGST 9% (Rs) 313.20

Total Amount after Tax(Rs) 4,106.40

Total Invoice Amount In Words

Rupees Four Thousand One Hundred And Six And Forty Paise Only

Banking Details

Bank A/C NO: 10074702330

Bank IFSC: IDFB0080992

Bank Name: IDFC FIRST Bank

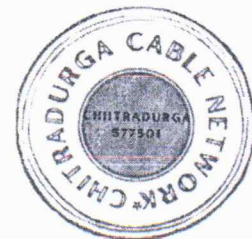
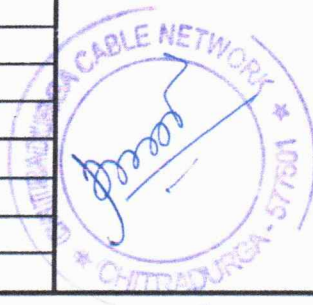
Branch Name: Chitradurga

Recipient ID: 2904996052

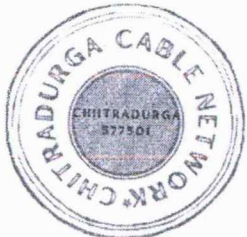
Payment Terms: Immediate

Common Seal

For Chitradurga Cable Network

70
17/01/23

2022-23

CHITRADURGA CABLE NETWORK							
3rd Floor Khata No 526/499, Vanigothra complex, BD Road Chitradurga Karnataka - 577501							
Mobile:7026638681							
Email:PRASHANTH.CCN@GMAIL.COM							
GSTIN:29CRLPP4326A1ZR							
TAX-INVOICE							
Invoice No: CCN-305							
Invoice date: 18-12-2023							
Reverse Charge (Y/N): NO			Place: Chitradurga			GST state code: 29	
Bill To Party							
Name: The Principal SJM College Of Arts, Science And Commerce							
Address: Chandravalli, Chitradurga							
GSTIN :							
State: KARNATAKA							
Code: 577501							
Ship To Party							
Name: Office And Library							
Address: Chandravalli, Chitradurga							
GSTIN :							
State: KARNATAKA							
Code:							
Sl.No	Product Description	Plan	Months	Quantity	Price	Total	
1.00	Internet Recharge	200Mbps	December	1.00	2,300.00	2,300.00	
1.00	Internet Recharge	100Mbps	December	1.00	1,180.00	1,180.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
Total Amount before Tax (Rs)				3,480.00			
Add: SGST/UTGST 9% (Rs)				313.20			
Add: CGST 9% (Rs)				313.20			
Total Amount after Tax(Rs)				4,106.40			
Total Invoice Amount In Words							
Four Thousand One Hundred And Six And Forty Paise Only							
Banking Details				Common Seal		For Chitradurga Cable Network	
Bank A/C NO: 10074702330							
Bank IFSC: IDFB0080992							
Bank Name: IDFC FIRST Bank							
Branch Name: Chitradurga							
Recipient ID: 2904996052							
Payment Terms: Immediate							

Passed for Rs

Cheque No.

Date No.

Principal

ED
M.T.18/12/23
Payment Terms: Immediate

2022-23

CHITRADURGACABLENETWORK

3rdFloorKhatano526/499,Vanigothracomplex,BDRoadChitradurga

Karnataka-577501

Mobile: 7026638681,email: PRASHANTH.CCN@GMAIL.COM

GSTIN:29CRLPP4326A1ZR

INVOICE

InvoiceNo:CCN-286

Invoicedate: 17-11-2023

ReverseCharge(Y/N):

N

State:KARNATAKA

Code

29

PlaceofSupply: CHITRADURGA

✓ 108

Bill toParty**ShiptoParty**

Name: The Principal SJM College Of Arts, Science And Commerce

Name:

Address:Chandravalli, Chitradurga

Address:

GSTIN:

GSTIN:

State:KARNATAKA

Code

577501

State:

Code

S. No	ProductDescription	Period	Plan	Amount(Rs)	GST		Total(Rs)
					Amount	(Rs)	
1	Internet Recharge (Office)	July, August, September 2023	200 Mbps	4600.00	828.00		5428.00
2	Internet Recharge (Library)	July, August, September 2023	100Mbps	2360.00	424.80		2784.80

TotalInvoiceamountinwords(Rs)

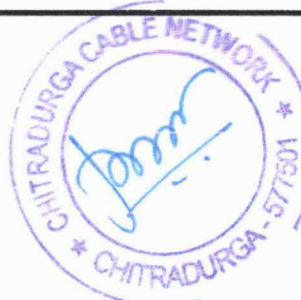
Rupees Eight Thousand Two Hundred And Thirteen Only

TotalAmountbeforeTax(Rs)	6960.00
Add: SGST/UTGST 9%(Rs)	626.40
Add:CGST 9% (Rs)	626.40
Round Off	00.20
Total Amount after Tax(Rs):	8213.00

BankDetails

BankA/C:10074702330
 BankIFSC:IDFB0080992
 BankName:IDFCFIRSTBank
 Recipient ID: 2904996052
 Branch:CHITRADURGA

Terms&conditions:-
 PaymentTerms-IMMEDIATE.



CommonSeal

GSTonReverseCharge(Rs):

Certifiedthattheparticularsgivenaboveare



For

Authorisedsignatory

22/11/23

Passed for Rs. 8213/-
 Cheque No. 806609
 Date No. 25-11-2023
 Principal

2022-23

CHITRADURGACABLENETWORK

3rdFloorKhatano526/499,Vanigothracomplex,BDRoadChitradurga

Karnataka-577501

Mobile: 7026638681,email: PRASHANTH.CCN@GMAIL.COM

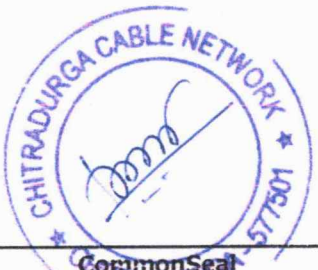

GSTIN:29CRLPP4326A1ZR

INVOICE

InvoiceNo:CCN-213			
Invoicedate: 03-09-2023			
ReverseCharge(Y/N):		N	
State:KARNATAKA	Code	29	PlaceofSupply: CHITRADURGA
Bill toParty		ShiptoParty	
Name: The Principal SJM College Of Arts, Science And Commerce		Name:	
Address:Chandravalli, Chitradurga		Address: <i>2668</i>	
GSTIN:		GSTIN:	
State:KARNATAKA	Code	577501	State: Code

S. No	ProductDescription	Period	Plan	Amount(Rs)	GST Amount (Rs)	Total(Rs)
1	Internet Recharge (Office)	July, August, September 2023	200 Mbps	6900.00	1242.00	8142.00
2	Internet Recharge (Library)	July, August, September 2023	100Mbps	3540.00	637.20	4177.20

TotalInvoiceamountinwords(Rs)	TotalAmountbeforeTax(Rs)	10,440.00
Rupees Twelve Thousand Three Hundred And Nineteen Only	Add: SGST/UTGST 9%(Rs)	939.60
	Add:CGST 9% (Rs)	939.60
	Round Off	0.20
	TotalAmountafterTax(Rs):	12,319.00

BankDetails		GSTonReverseCharge(Rs):
BankA/C:10074702330 BankIFSC:IDFB0080992 BankName:IDFCFIRSTBank Recipient ID: 2904996052 Branch:CHITRADURGA		Certifiedthattheparticularsgivenaboveare  For Authorisedsignatory
Terms&conditions:-		
PaymentTerms-IMMEDIATE.		

06/10/23

Passed for Rs. *12319/-*
 Cheque No. *806570*
 Date No. *06-10-23*
Prashanth
 Principal

Cheque Received
Dated on 10th October
2023. P. Prashanth
7026638681

2022-23

CHITRADURGA CABLE NETWORK

3rd Floor Khata no 526/499, Vanigothra complex , B D Road Chitradurga

Karnataka - 577501

Mobile : 7026638681, email: PRASHANTH.CCN@GMAIL.COM

GSTIN: 29CRLPP4326A1ZR

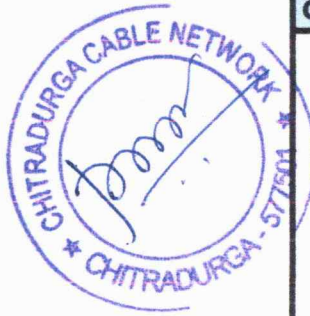
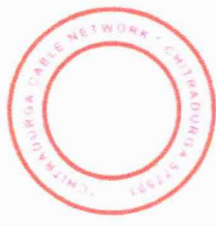
TAX INVOICE

InvoiceNo:CCN-198			
Invoicedate: 22-06-2023			
ReverseCharge(Y/N):		N	
State:KARNATAKA	Code	29	PlaceofSupply: CHITRADURGA

Bill toParty		ShiptoParty	
Name: The Principal SJM College Of Arts, Science And Commerce		Name:	
Address: Chandravalli, Chitradurga		Address: VG-39	
GSTIN:		GSTIN:	
te:KARNATAKA	Code	577501	State: Code

S. No	Product Description	Period	Plan	Amount (Rs)	GST Amount (Rs)	Total (Rs)
1	Internet Recharge (Office)	April, May, June 2023	200 Mbps	6900.00	1242.00	8142.00
2	Internet Recharge (Library)	April, May, June 2023	100Mbps	3540.00	637.20	4177.20

Total Invoice amount in words (Rs)		Total Amount before Tax (Rs)	10,440.00
Rupees Twelve Thousand Three Hundred And Nineteen Only		Add: SGST/UTGST 9% (Rs)	939.60
		Add: CGST 9% (Rs)	939.60
		Round Off	0.20
		Total Amount after Tax(Rs):	12,319.00

Bank Details			
Bank A/C: 10074702330 Bank IFSC: IDFB0080992 Bank Name : IDFC FIRST Bank Recipient ID: 2904996052 Branch : CHITRADURGA Terms & conditions : - Payment Terms - IMMEDIATE.			
		Common Seal	Authorised signatory

Passed for Rs. 12319/-
Cheque No. 806522
Date No. 27-06-23
Principal