



SHRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE
CENTRE FOR POST GRADUATE STUDIES & RESEARCH IN LAW
MANGALURU - 575003

AFFILIATED TO KARNATAKA STATE LAW UNIVERSITY, HUBBALLI
RECOGNIZED BY BAR COUNCIL OF INDIA, NEW DELHI
(NAAC Accredited B⁺⁺ CGPA 2.9)

Sponsored By: Shri Dharmasthala Manjunatheshwara Educational Society®, Ujire, D.K.

Criterion 4 - Infrastructure and Learning Resources

Key Indicator- 4.3 I T Infrastructure

4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Index		
Sl. No.	Contents	Page No.
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SDMMBA/13/ 2021-22

Dated: 23-09-2021

The Principal
SDM Law College
Kodialbail
Mangalore

Dear Sir,

As per the instruction received from SDME Society Ujire, we have been asked to divide the expenses of internet connection taken from your IT solutions, Krishana complex, Opp. Food Palace, RG Road, Chickmangaluru, Karnataka- 577101, in the ratio of speed of internet connection availed which is as 70:50:30 mbps speed. This accounts to 47%, 33% and 20% for MBA, BBM and Law College respectively. The total cost of the connection is Rs. 13,57,000/- which is apportioned as Rs. 2,71,400/- (20% of total cost) to your institution.

This is for your kind information.

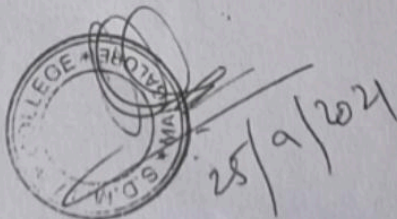
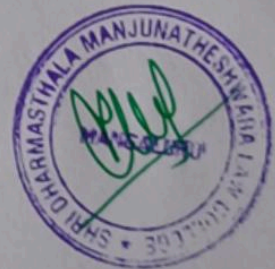
Please find copy of invoice and debit note attached herewith.

Regards

Seema S. Shenoy

DIRECTOR

S.D.M. Post Graduate Centre for
Management Studies and Research, Mangaluru
(M.B.A. Programme)



Original Duplicate Triplicate

Yours IT Solutions

Krishnana Complex,
Opp Food Palace,
RG Road, chikkamagaluru, Karnataka-577101
Email: ceo@yoursit.in
GSTIN: 29AACFY5035H1ZZ
State 29-Karnataka



Invoice

Bill To:

SDM P.G. Centre for Management Studies and
Research - Mangaluru
MG Rd, Kodailbail, Mangalore, Karnataka 575002
GSTIN Number: 29AAATD4267A5ZV
State: 29-Karnataka

Place of Supply: 29-Karnataka
Invoice No.: 204
Date: 07-10-2023
PO date: 01-03-2023
PO number: 169

Item name	HSN/ SAC	Quantity	Unit	Price/unit	GST	Amount
150 Mbps 1:1 Internet services with unlimited data with annual Mantance		1	year	₹ 8,10,000.00	₹ 1,45,800.00 (18.0%)	₹ 9,55,800.00
Total		1			₹ 1,45,800.00	₹ 9,55,800.00

DESCRIPTION

Validity From 01/03/2023 to 29/02/2024

INVOICE AMOUNT IN WORDS

Nine Hundred Fifty Five Thousand Eight Hundred Rupees only

TERMS AND CONDITIONS

- If Customers not paid the bill before the due date and when disconnects the prepaid service due to nonpayment.
- *Even if not paid the bill before due date, a late fee or penalty will add in the next coming bill in percentage basis of the bill amount.
- After 7days of pay by due date, Leased Line,broadband, landline and FTTH connections leads to disconnection.
- It means a customer will get disconnected for bill not paid from internet usage nearly after one month of completion.
- Late fee charges for non payment of bill within guard time
Rs.20 will charge between Rs.500 to Rs.10000. Rs. 40 from 10000 - 50000 .

Thanks for doing business with us!

Sub Total	₹ 8,10,000.00
SGST@9.0%	₹ 72,900.00
CGST@9.0%	₹ 72,900.00
Total	₹ 9,55,800.00
Received	₹ 0.00
Balance	₹ 9,55,800.00
Payment Mode	Credit



MRS. S. S. M. S.

M. S. S.

19/10/2023

78

Copy

Original Duplicate Triplicate

Yours IT Solutions

Krishana Complex,
Opp Food Palace,
RG Road, chikkamagaluru, Karnataka-577101
Phone no.: +91 63603 92648
Email: ceo@yoursit.in
GSTIN: 29AACFY5035H1ZZ
State: 29-Karnataka

YOURS

Invoice

Bill To:
SDM P.G. Centre for Management Studies and
Research - Mangaluru
MG Rd, Kodailbail, Mangalore, Karnataka 575002

Place of Supply: 29-Karnataka
Invoice No.: 127
Date: 01-04-2022

Item name	SAC	Quantity	Unit	Price/Unit	Discount	CGST	SGST	Amount
150 Mbps 1:1 Internet services with unlimited data with annual Mantance (01/02/2022 to 01/02/2023)		1	year	1,150,000.00	199,996.50 (17.391%)	3 (18.0%)	3 (18.0%)	1,121,004.13
Total		1						1,121,004.13

DESCRIPTION
FROM 01/02/2022 TO 01/02/2023

INVOICE AMOUNT IN WORDS
One Million One Hundred Twenty One Thousand Rupees Only

Sub Total	₹ 1,150,000.00
Discount	₹ 199,996.50
SGST@9.0%	₹ 85,500.31
CGST@9.0%	₹ 85,500.31
Round off	- ₹ 4.13

TERMS AND CONDITIONS
If Customers not paid the bill before the due date and when disconnects the prepaid service due to nonpayment
Even if not paid the bill before due date a late fee or penalty will and in the next coming bill a percentage basis of the bill amount
After 7 days of pay by customer the service disconnects and the charges will be applied
It means a customer will not be able to use the service until the bill is paid from internet usage till after 7 days of completion

Received	₹ 0.00
Balance	₹ 1,121,000.00
Payment Mode	Credit

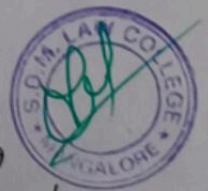
Ch No: 660291
23/8/2022

Received its Agreement copy at HO: Upr (soft copy) permitted for payment

To be shared with SDM Law College Mangaluru.

DIRECTOR
D.M. Post Graduate Centre for Management Studies and Research, Mangaluru (M.B.A. Programme)

SDM P.G. Centre for Management Studies and Research, Mangaluru
9.6.2022



20% of 13,11,21,000 = Re. 224200/-

[Handwritten signature]

1121000
1121000

10/6
10/6
10/6
10/6

1/4/2021 - 1/3/2022 SDM Post Graduate Centre

Original Duplicate Triplicate

Yours IT Solutions

Krishana Complex,
Opp Food Palace,
RG Road, chikkamagaluru, Karnataka-577101
Phone no.: +91 63603 92648
Email: yoursityoursitsolutions@gmail.com
GSTIN: 29AACFY5035H1ZZ
State: 29-Karnataka



Invoice

Bill To:

SDM P.G. Centre for Management Studies and
Research - Mangaluru
MG Rd, Kodailbail, Mangalore, Karnataka 575002

Place of Supply: 29-Karnataka

Invoice No.: 58
Date: 01-02-2021
PO date: 14-03-2020
PO number: 40

Item Name	HSN/SAC	Quantity	Price/unit	ES	Amount
1 150 Mbps 1:1 Internet services with unlimited data	998422	1	₹ 11,50,000.00	₹ 2,07,000.00 (18.0%)	₹ 13,57,000.00
Total		1		₹ 2,07,000.00	₹ 13,57,000.00

INVOICE AMOUNT IN WORDS

Thirteen Lakh Fifty Seven Thousand Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 11,50,000.00
SGST@9.0%	₹ 1,03,500.00
CGST@9.0%	₹ 1,03,500.00
Total	₹ 13,57,000.00
Received	₹ 7,32,600.00
Balance	₹ 6,24,400.00
Payment Mode	Yours it Solutions (BARBA20078015554)

Pay To-

Bank Name: HDFC
Bank Account No.: 50200047896259
Bank IFSC code: HDFC0002560

For, Yours IT Solutions

Authorized Signatory

T- No - 315
CR No - 4485 10009/19

Serial - 12



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Office of the General Manager D.K Telecom District Mangalore-575001.

TAX INVOICE

CUSTOMER NAME & ADDRESS SDM COLLEGE OF BUSINESS MANAGEMENT	BILLING ACCOUNT NO :	7000056959
	Leased Circuit ID	1000037978
OPP EMPIRE MALL, MANGALORE-575003.	GST INVOICE NUMBER	NDCKA1900095611
	CUSTOMER ACCOUNT No	7000053648
	Billing Period	
	BILL DATE	03-Jan-2020
	CHARGE START DATE	01-Apr-2020
	CHARGE END DATE	30-Jun-2020

LEAD A Detail	LEAD B Detail
OPP EMPIRE MALL, MANGALORE	
Pay By Date :	11-Feb-2020

BANDWIDTH : 38 MBPS

CGST	9.00%	10453
SGST/UTGST	9.00%	10453

T-NO ~~of~~ 37
 CRNO-8751287790
 Telecom.
 P.O. 10/10

SUMMARY OF CHARGES	
CIRCUIT RENT	116145
MODEM RENT	0
GST	20906
ADJUSTMENTS	0
TOTAL	137051
LATE FEE	0
NET PAYABLE	137051

Payable at BSNL cash counters only, please issue cheques and demand drafts in favour of BSNL MR.
 For Billing Enquiry, Dial 0824-2442255, 0824-2423027, 0824-2424240

Page 05022020
 ACCOUNTS OFFICER (TR)
 O/O, GMT MANGALORE-1

FOR MAKING PAYMENT THROUGH NEFT :

Name of the A/c Holder	M/s BSNL MR.TD.
A/c No	510101005977303
A/c Type	Current Account
Bank Name	Corporation Bank
Branch	Pandeshwara,
Branch contact No.	0824-2423166
IFSC CODE	CORP0000133
MICR NO Code	575017010

HSN NO /SAC NO	9984
PAN NO.	AABC5576G
TIN NO.	29260388063
GST REG No	29AABC5576GRZR

CUSTOMER GST NUMBER
29AAATD4267AIZI

BSNL GST NUMBER
29AABC5576GRZR

AFTER MAKING PAYMNT THROUGH NEFT THE PAYMENT
 DETAILS MAY PLEASE BE INFORMED THROUGH E-MAIL TO :
 aoslrnmng@rediffmail.com
 aocash_mr@rediffmail.com
 tramangalore@gmail.com



need not to pay
 To be shared E/w BBA & MBA, MBA-68526/-
 MBA-68525/-

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Office of the General Manager D.K Telecom District Mangalore-575001.

TAX INVOICE		BILLING ACCOUNT NO : 7000056959	
183	CUSTOMER NAME & ADDRESS	Leased Circuit ID	1000037978
	SDM COLLEGE OF BUSINESS MANAGEMENT	GST INVOICE NUMBER	NDCKA0000161269
	OPP EMPIRE MALL, MANGALORE-575003.	CUSTOMER ACCOUNT No	7000053648
	LEAD A Detail	Billing Period	
	OPP EMPIRE MALL, MANGALORE	BILL DATE	03-Feb-2019
	Pay By Date : 26-Feb-2019	CHARGE START DATE	01-Apr-2019
		CHARGE END DATE	30-Jun-2019
		LEAD B Detail	
		NIL	
		BANDWIDTH :	38 MBPS
		SUMMARY OF CHARGES	
		CIRCUIT RENT	116145
		MODEM RENT	0
		GST	20906
		ADJUSTMENTS	0
		TOTAL	137051
		LATE FEE	0
		NET PAYABLE	137051

CGST	9.00%	10453
SGST/UTGST	9.00%	10453

T-NO-836
CRNO-70917
Telecom

Payable at BSNL cash counters only, please issue cheques and demand drafts in favour of BSNL MR.
For Billing Enquiry, Dial 0824-2442255, 0824-2423027, 0824-2424240

[Signature]
ACCOUNTS OFFICER (TR)
O/O GMT MANGALORE-1

FOR MAKING PAYMENT THROUGH NEFT :

Name of the A/c Holder	M/s BSNL MR.TD.
A/c No	510101005977303
A/c Type	Current Account
Bank Name	Corporation Bank
Branch	Pandeshwara,
Branch contact No.	0824-2423166
IFSC CODE	CORP0000133
MICR NO Code	575017010

HSN NO /SAC NO	9984
PAN NO.	AABCB5576G
TIN NO.	29260388063
GST REG No	29AABCB5576GRZR

AFTER MAKING PAYMNT THROUGH NEFT THE PAYMENT
DETAILS MAY PLEASE BE INFORMED THROUGH E-MAIL TO :
aoslrnmng@rediffmail.com
ocash_mr@rediffmail.com
mangalore@gmail.com



CUSTOMER GST NUMBER
29AAATD4267AIZI

T-NO-56
CRNO-FH429
Telecom

ost

7



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Office of the General Manager D.K. Telecom District Mangalore-575001.

TAX INVOICE

12	CUSTOMER NAME & ADDRESS	BILLING ACCOUNT NO :	7000056959
M/S SDM COLLEGE OF BUSINESS MANAGEMENT .		Leased Circuit ID	1000037978
		GST INVOICE NUMBER	NDCKA1900020897
		CUSTOMER ACCOUNT No	7000053648
		Billing Period	
OPP EMPIRE MALL,MANGALORE-575003.		BILL DATE	03-Jun-2019
		CHARGE START DATE	01-Jul-2019
		CHARGE END DATE	30-Sep-2019
LEAD A Detail		LEAD B Detail	
OPP EMPIRE MALL,MANGALORE		0	
Pay By Date :	25-Jun-2019	BANDWIDTH :	38 MBPS
		SUMMARY OF CHARGES	
		CIRCUIT RENT	116145
		MODEM RENT	0
		GST	20906
		ADJUSTMENTS	0
		TOTAL	137051
		LATE FEE	0
		NET PAYABLE	137051

CGST	9.00%	10453
SGST/UTGST	9.00%	10453

Payable at BSNL cash counters only ,please issue cheques and demand drafts in favour of BSNL MR.
For Billing Enquiry, Dial 0824-2442255, 0824-2423027, 0824-2424240

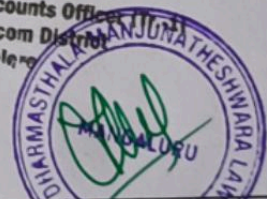
FOR MAKING PAYMENT THROUGH NEFT :

Name of the A/c Holder	M/s BSNL MR.TD.
A/c No	510101006977303
A/c Type	Current Account
Bank Name	Corporation Bank
Branch	Pandeshwara,
Branch contact No.	0824-2423166
IFSC CODE	CORP0000133
MICR NO Code	575017010

HSN NO /SAC NO	998415
PAN NO.	AACB5576G
TIN NO.	29260388063
GST REG No	29AACB5576GRZR

ACCOUNTS OFFICER (TR)
O/O GMT MANGALORE-1

दिलशाद बेगम ए. एस
DILSHAD BEGUM A. S.
लेखा अधिकारी (ब.रा-1) Accounts Officer
दूरसंचार जिला Telecom District
मंगलूर Mangalore



CUSTOMER GST NUMBER	29AAATD4267AIZ
---------------------	----------------

AFTER MAKING PAYMENT THROUGH NEFT THE PAYMENT DETAILS MAY PLEASE BE INFORMED THROUGH E-MAIL TO :

MBA



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Office of the General Manager D.K Telecom District Mangalore-575001.

TAX INVOICE									
70	CUSTOMER NAME & ADDRESS	BILLING ACCOUNT NO :	7000056959						
SDM COLLEGE OF BUSINESS MANAGEMENT		Leased Circuit ID	1000037978						
		GST INVOICE NUMBER	NDCKA1900048983						
OPP EMPIRE MALL, MANGALORE-575003.		CUSTOMER ACCOUNT No	7000053648						
		Billing Period							
		BILL DATE	03-Sep-2019						
		CHARGE START DATE	01-Oct-2019						
		CHARGE END DATE	31-Dec-2019						
LEAD A Detail		LEAD B Detail							
OPP EMPIRE MALL, MANGALORE									
Pay By Date :	25-Sep-2019	BANDWIDTH :	38 MBPS						
<table border="1"> <tr> <td>CGST</td> <td>9.00%</td> <td>10453</td> </tr> <tr> <td>SGST/UTGST</td> <td>9.00%</td> <td>10453</td> </tr> </table>		CGST	9.00%	10453	SGST/UTGST	9.00%	10453	SUMMARY OF CHARGES	
CGST	9.00%	10453							
SGST/UTGST	9.00%	10453							
		CIRCUIT RENT	116145						
		MODEM RENT	0						
		GST	20906						
		ADJUSTMENTS	0						
		TOTAL	137051						
		LATE FEE	0						
		NET PAYABLE	137051						

Payable at BSNL cash counters only ,please issue cheques and demand drafts in favour of BSNL MR.
For Billing Enquiry, Dial 0824-2442255, 0824-2423027, 0824-2424240

FOR MAKING PAYMENT THROUGH NEFT :

Name of the A/c Holder	M/s BSNL MR.TD.
A/c No	510101005977303
A/c Type	Current Account
Bank Name	Corporation Bank
Branch	Pandeshwara,
Branch contact No.	0824-2423166
IFSC CODE	CORP0000133
MICR NO Code	576017010
HSN NO /SAC NO	998415
PAN NO.	AABCB5576G
TIN NO.	29260388063
GST REG No	29AABCB5576GRZR

AFTER MAKING PAYMNT THROUGH NEFT THE PAYMENT
DETAILS MAY PLEASE BE INFORMED THROUGH E-MAIL TO :

aoslrnmng@rediffmail.com
aasch_mr@rediffmail.com

ACCOUNTS OFFICER (TR)

O/O GMT MANGALORE-1

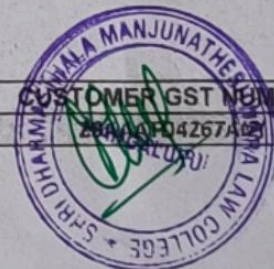
दिलशाद बेगम ए. एस

DILSHAD BEGUM A S

सेवा अधिकारी (ट.रा-1) Accounts Officer (Tr.-1)

दूरसंचार जिला Telecom District

मंगलूर Mangalore





भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Office of the General Manager D.K Telecom District Mangalore-575001.

52	CUSTOMER NAME & ADDRESS	PHONE NO	1000037978
TAX INVOICE			
M/S SDM COLLEGE OF BUSINESS MANAGEMENT .		GST INVOICE NUMBER	NDCKA1900074487
OPP EMPIRE MALL, MANGALORE-575003.		BILLING A/C NO	7000053648
		Billing Period	
		BILL DATE	26-Dec-2019
		CHARGE START DATE	01-Jan-2020
		CHARGE END DATE	31-Mar-2020
A END ADDRESS			
OPP EMPIRE MALL, MANGALORE			
Pay By Date :		03-Dec-2019	BANDWIDTH : 38 MBPS

56959

CGST	9.00%	10453
SGST/UTGST	9.00%	10453

SUMMARY OF CHARGES	
CIRCUIT RENT	116145
MODEM RENT	0
GST	20906
ADJUSTMENTS	0
TOTAL	137051
LATE FEE	0
NET PAYABLE	137051

Payable at BSNL cash counters only ,please issue cheques and demand drafts in favour of BSNL MR.
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[Signature]
ACCOUNTS OFFICER (TR)
O/O GMT MANGALORE-1

FOR MAKING PAYMENT THROUGH NEFT :

Name of the A/c Holder	M/s BSNL MR.TD.
A/c No	510101005977303
A/c Type	Current Account
Bank Name	Corporation Bank
Branch	Pandeshwara,
Branch contact No.	0824-2423166
IFSC CODE	CORP0000133
MICR NO Code	575017010
HSN NO /SAC NO	998415
PAN NO.	AABCBS576G
TIN NO.	29260388063
GST REG No	29AABCBS576GRZR

CUSTOMER GST NUMBER
29AAATD4267AIZI

BSNL GST NUMBER
29AABCBS576GRZR



AFTER MAKING PAYMENT THROUGH NEFT THE PAYMENT
DETAILS MAY PLEASE BE INFORMED THROUGH E-MAIL TO :

aoslrnmng@rediffmail.com
aocash_mr@rediffmail.com
tramangalore@gmail.com

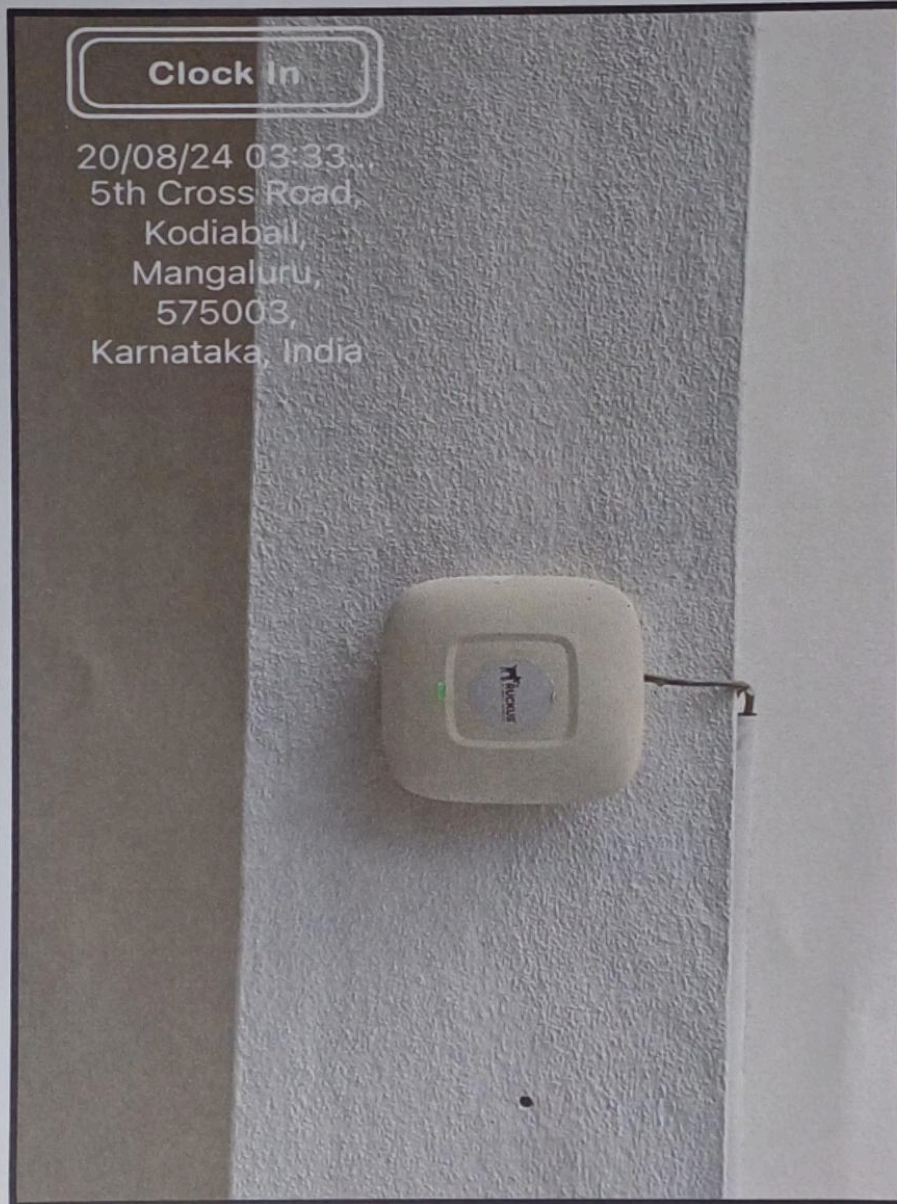


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CENTRE FOR POST GRADUATE STUDIES & RESEARCH IN LAW
MANGALURU - 575003

AFFILIATED TO KARNATAKA STATE LAW UNIVERSITY, HUBBALLI
RECOGNIZED BY BAR COUNCIL OF INDIA, NEW DELHI
(NAAC Accredited B++ CGPA 2.9)

Sponsored By: Shri Dharmasthala Manjunatheshwara Educational Society®, Ujire, D.K.

Photos of Routers and Internet Equipment





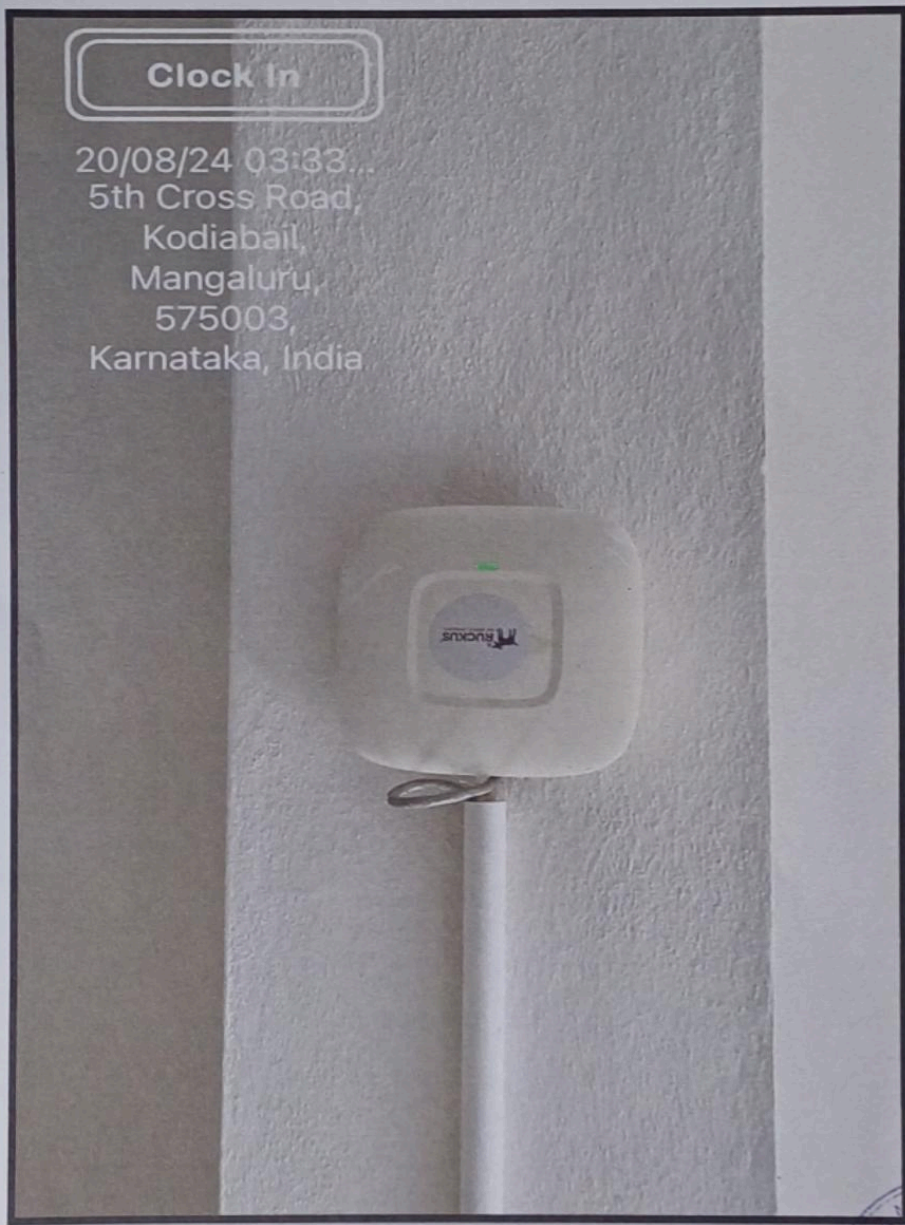
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(NAAC Accredited B++ CGPA 2.9)

Sponsored By: Shri Dharmasthala Manjunatheshwara Educational Society®, Ujire, D.K.

Clock In

20/08/24 03:33...
5th Cross Road,
Kodiabail,
Mangaluru,
575003,
Karnataka, India





SHRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE
CENTRE FOR POST GRADUATE STUDIES & RESEARCH IN LAW
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(NAAC Accredited B++ CGPA 2.9)

Sponsored By: Shri Dharmasthala Manjunatheshwara Educational Society®, Ujire, D.K.

Clock In

20/08/24 03:33...
5th Cross Road,
Kodiabail,
Mangaluru,
575003,
Karnataka, India





SHRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE
CENTRE FOR POST GRADUATE STUDIES & RESEARCH IN LAW
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(NAAC Accredited B++ CGPA 2.9)

Sponsored By: Shri Dharmasthala Manjunatheshwara Educational Society®, Ujire, D.K.

Clock In

20/08/24 03:33...
5th Cross Road,
Kodiabail,
Mangaluru,
575003,
Karnataka, India



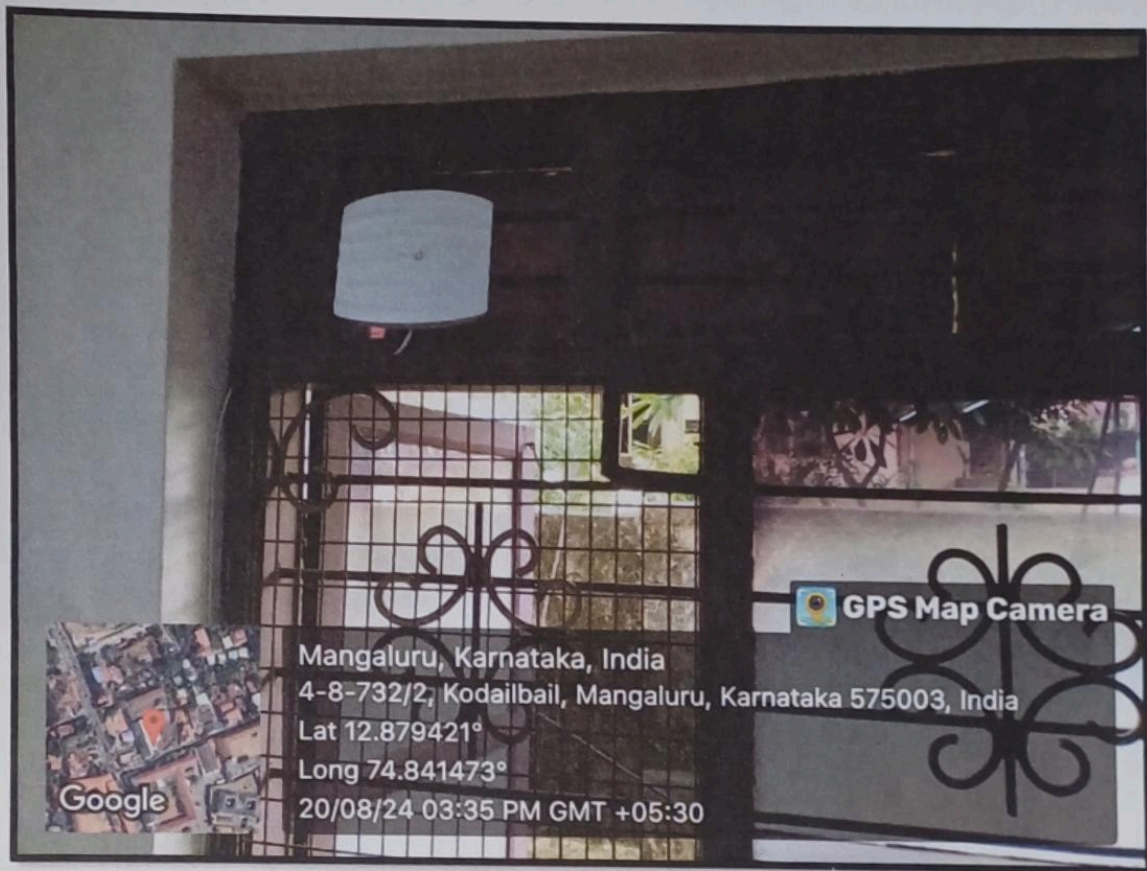
14



SHRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE
CENTRE FOR POST GRADUATE STUDIES & RESEARCH IN LAW
MANGALURU - 575003

AFFILIATED TO KARNATAKA STATE LAW UNIVERSITY, HUBBALLI
RECOGNIZED BY BAR COUNCIL OF INDIA, NEW DELHI
(NAAC Accredited B⁺⁺ CGPA 2.9)

Sponsored By: Shri Dharmasthala Manjunatheshwara Educational Society®, Ujire, D.K.



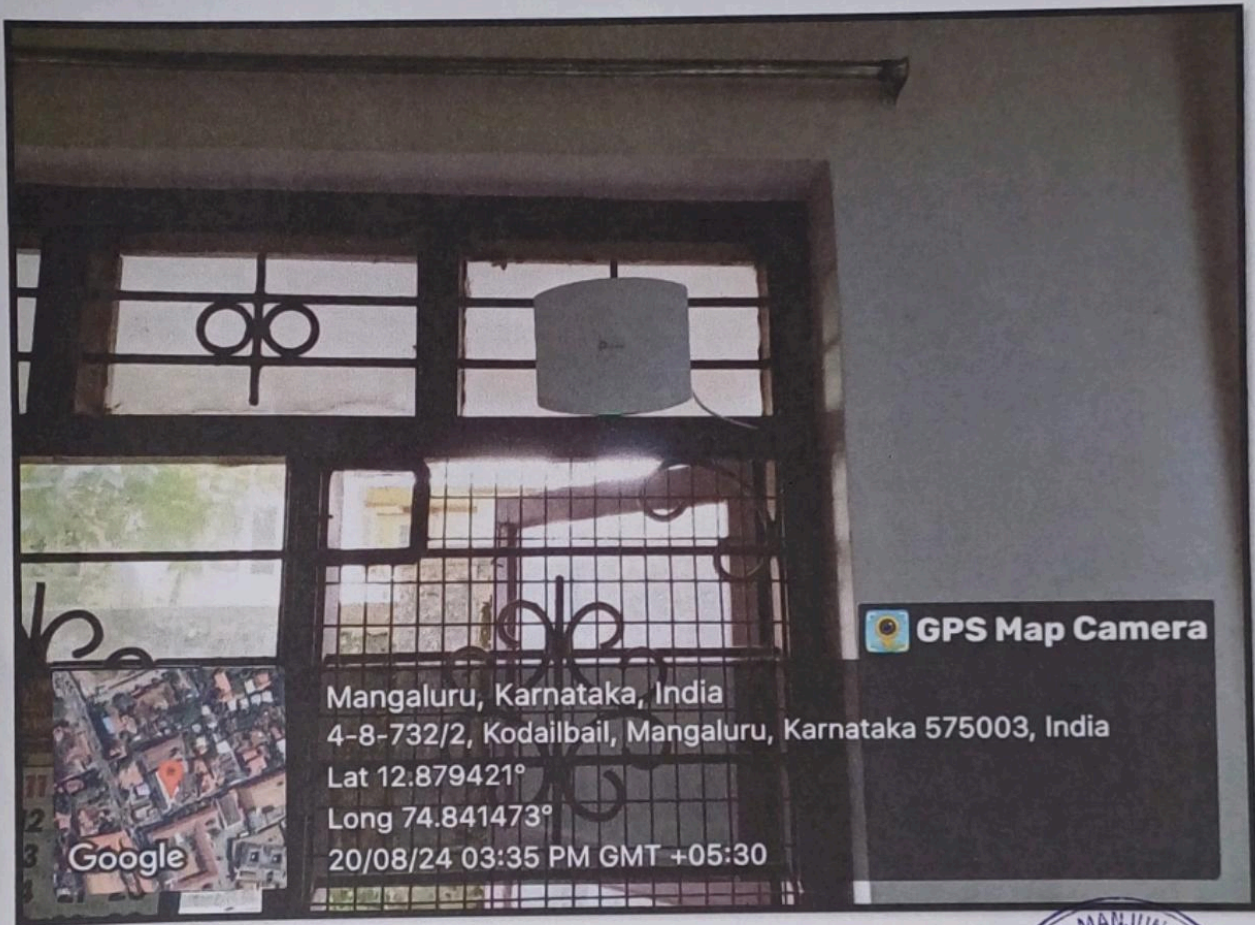
15



SHRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE
CENTRE FOR POST GRADUATE STUDIES & RESEARCH IN LAW
MANGALURU - 575003

AFFILIATED TO KARNATAKA STATE LAW UNIVERSITY, HUBBALLI
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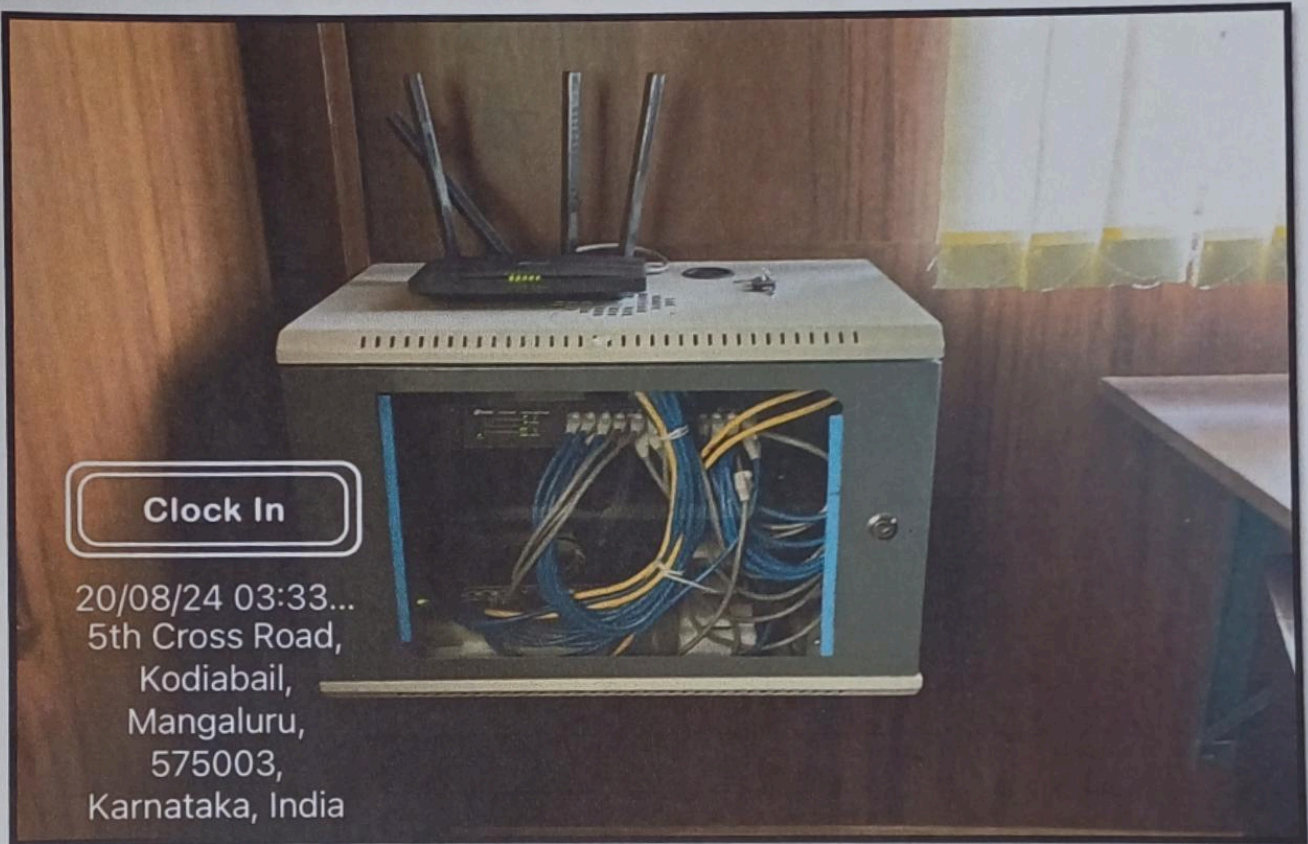




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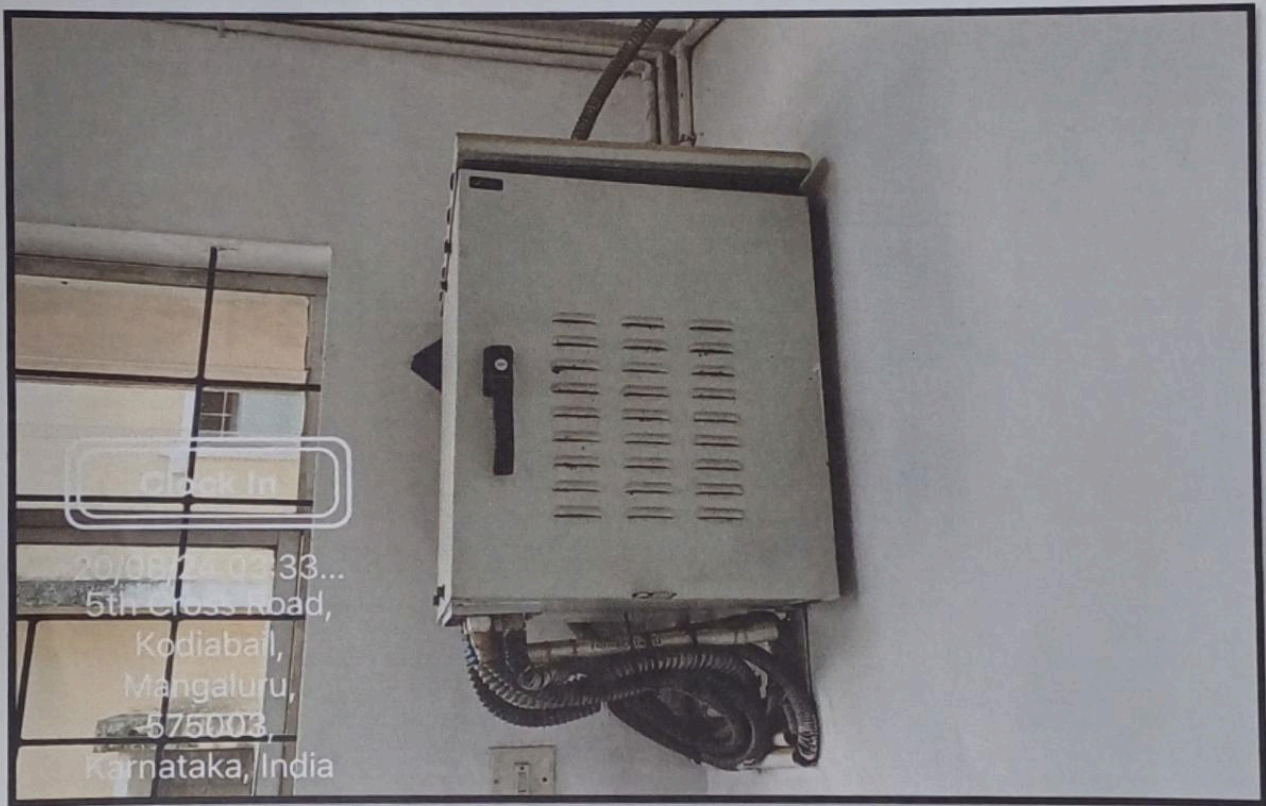




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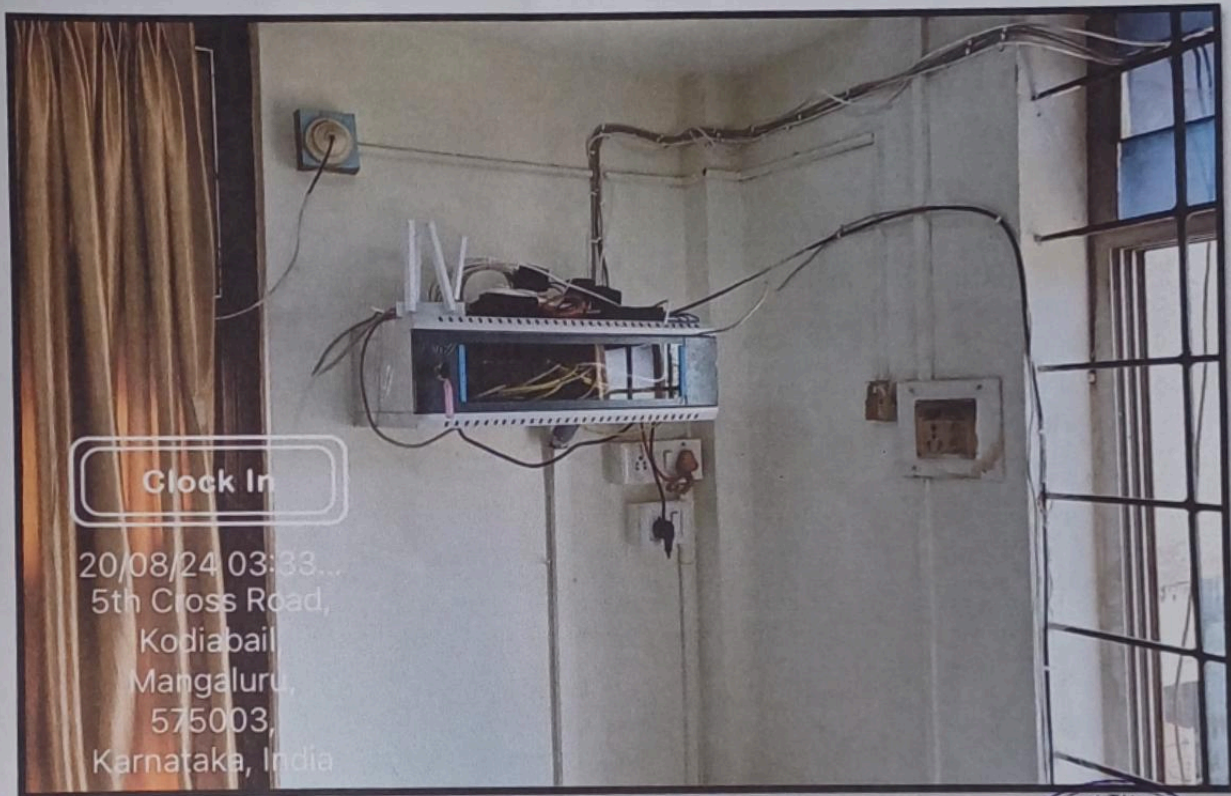




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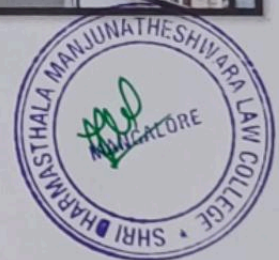
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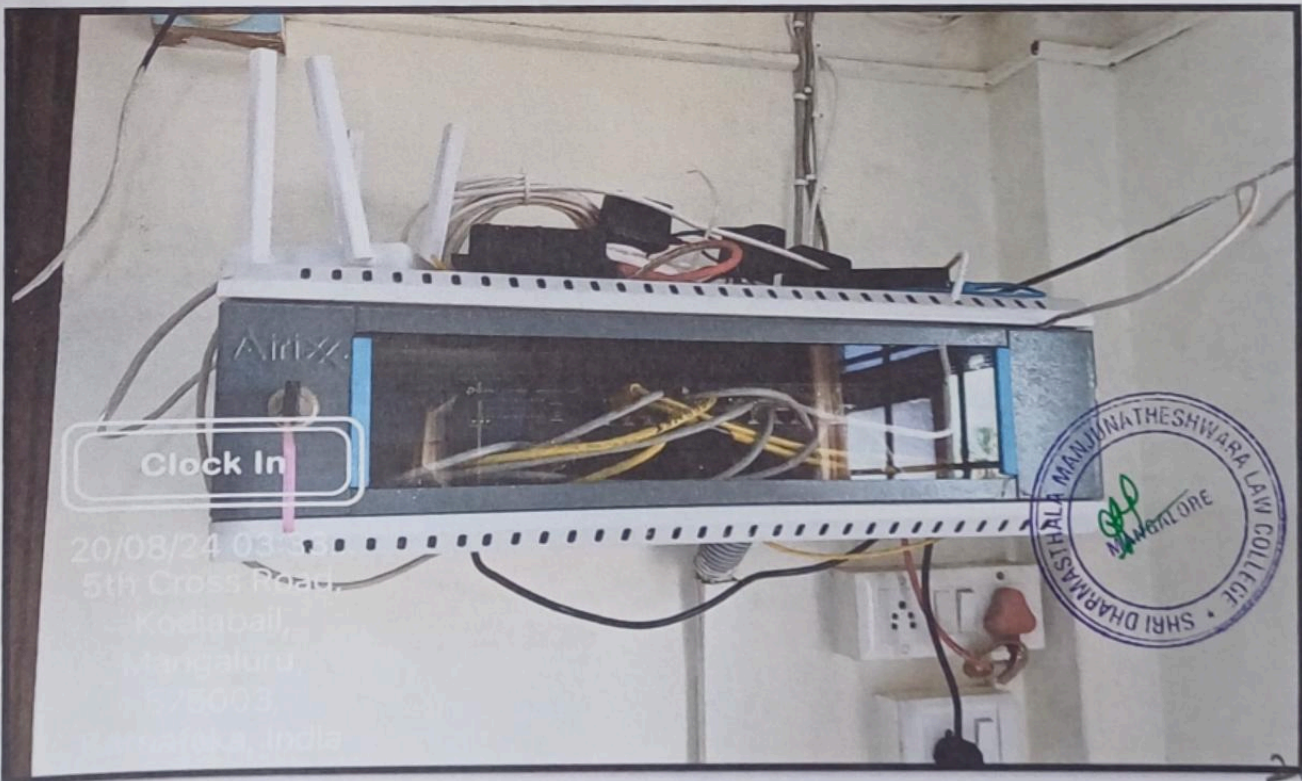
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Computer Lab-S



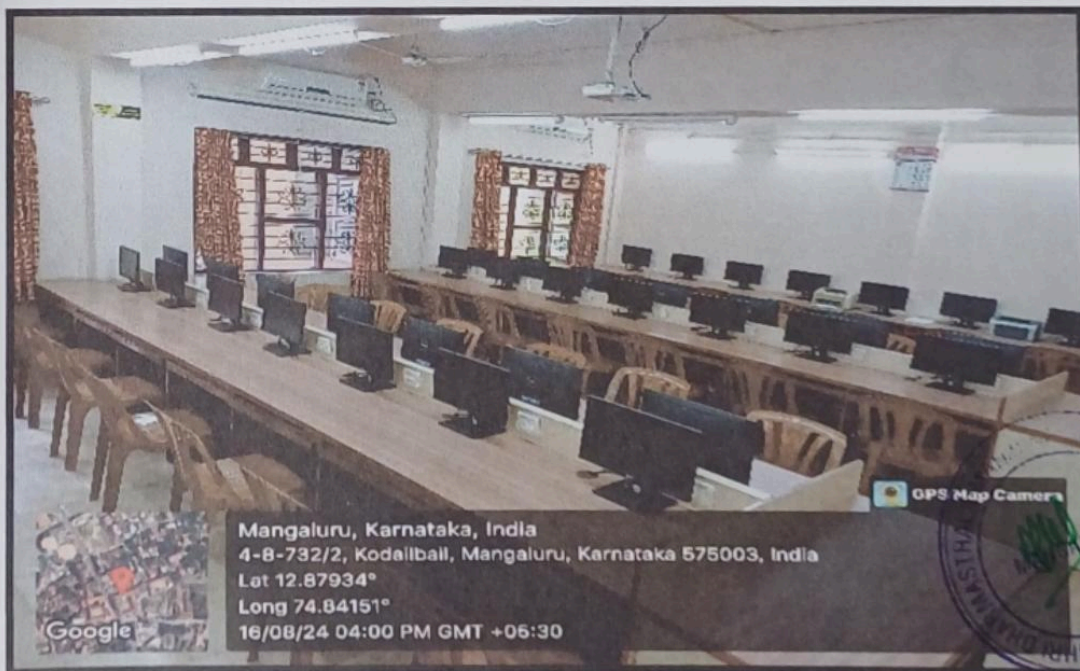


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Computer Lab-D



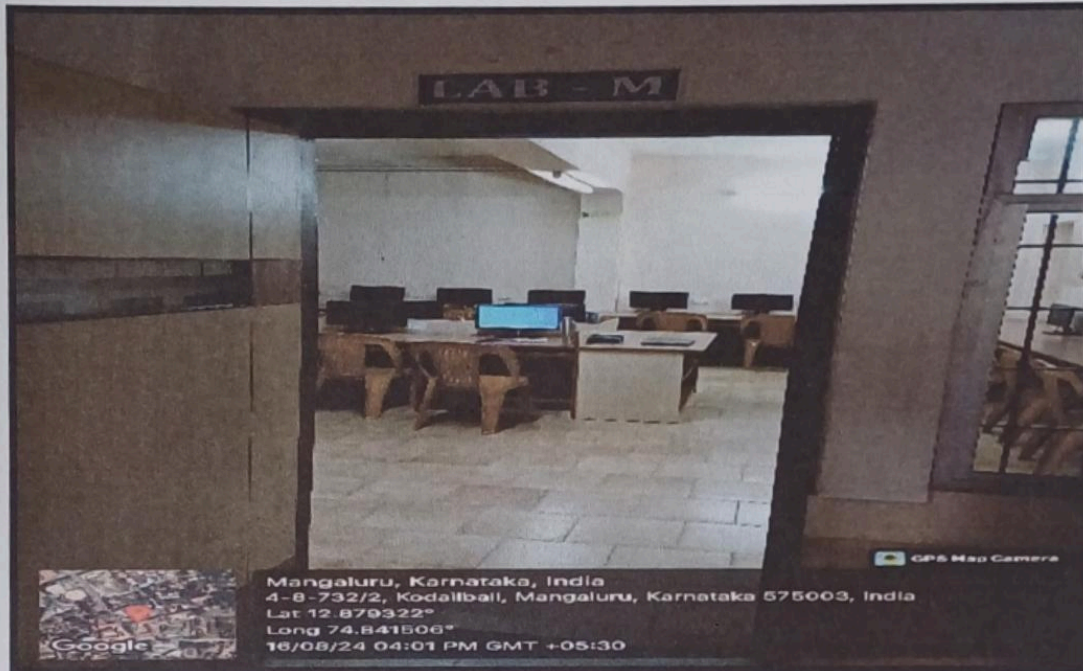


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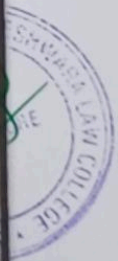
Computer Lab-M



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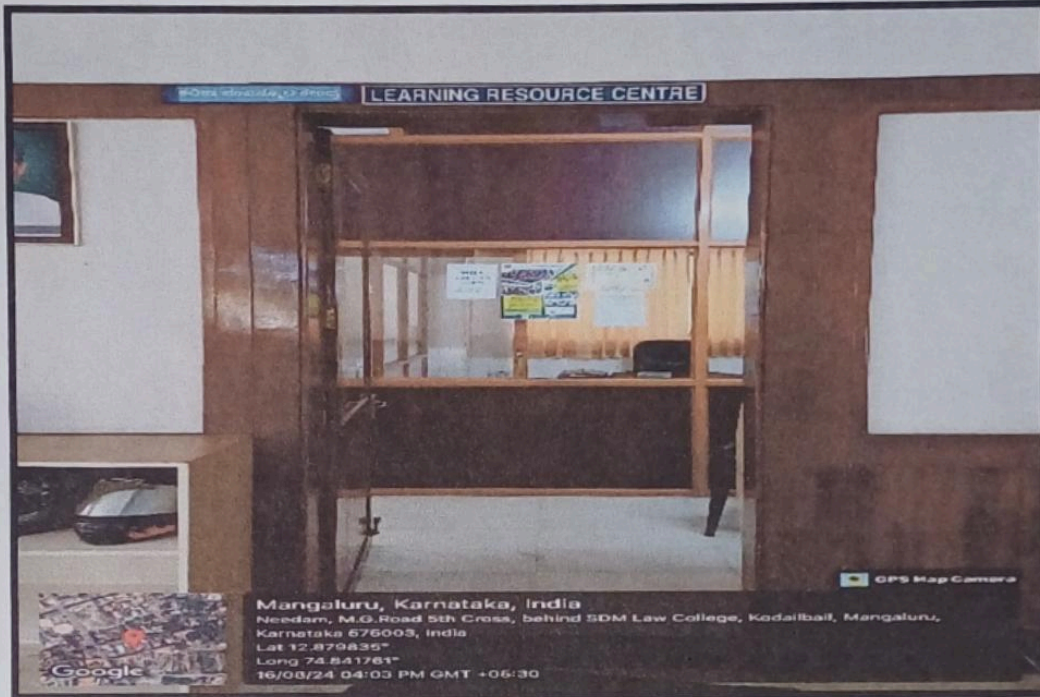


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