



SRI BHUVANENDRA COLLEGE

KARKALA - 574 104, UDUPI DISTRICT

[Accredited Institution with 'A' by NAAC]

(College with Potential for Excellence awarded by UGC, New Delhi)

(Affiliated to Mangalore University & sponsored by The Academy of General Education, Manipal- 576104)



4.3.1. IT Infrastructure

Our college has a well-structured ICT network, recognized as a National Testing Centre (NTC) by the National Testing Agency (NTA). With the NTC ID 19094145539, we frequently host NTA and other national online examinations.

Computer Labs

We have four computer labs:

Main Computer Block:

Three labs with 85 computers for software and hardware applications.
17 KV UPS/inverters and 2 projectors for uninterrupted operations.
Upgraded with Cat6 cabling and a manageable switch.

Language Lab:

20 computers and a server with 5 KV UPS backup.
Used for language learning and mathematics practicals.
Equipped with a TV for audio-visual presentations and DLM-Essential-Language Lab software. Installed with WXmaxima and Scilab FOSS software for mathematics practicals.

Online Examination Facilities

All labs have partitions for privacy during online exams.
LAN connectivity ensures seamless network access.
All computers are internet-enabled.

Additional Infrastructure

A 125 KV generator for power backup.
A biometric attendance system using face recognition and thumb impression.
Regularly updated office software for efficient operations

During this NAAC period, an amount of Rs 3,27,724.00 was invested on IT .

HANagabhusan

IQAC Co - Ordinator
Sri Bhuvanendra College
Karkala - 574 104

Principal

Principal
Sri Bhuvanendra College
KARKALA - 574 104

SRI BHUVANENDRA COLLEGE- KARKALA
IT BILLS 2023- 24

Sl. No	Item	Quantity	Date	Price
1	HDMI 5mtr 4K Cable	1	07.10.2023	1,800.00
2	Cady Case	1	07.10.2023	1,200.00
3	White Board	1	07.10.2023	5,100.00
4	16 Port DVR Motherboard k1	2	14.07.2023	13,200.00
5	BNC pin Change	20	14.07.2023	1,900.00
6	Hard disk 1TB for 2 DVR	2	14.07.2023	11,000.00
7	12v 10amp SMPS	2	14.07.2023	3,780.00
8	VGUARD Stabilizer	1	14.07.2023	3,500.00
9	Installation T & wall Mount	1	14.07.2023	2,900.00
10	Exide FE00-6EL 150FG04	6	14.07.2023	96,200.00
11	Lenovo Intel Laptop	1	16.07.2023	29,200.00
12	HDMI Cable 20mtr 4k	3	24.08.2023	12,900.00
13	Canon Cartage	1	24.08.2023	1,200.00
14	ZEB 19inch Monitor	5	24.08.2023	30,000.00
15	Zeb Wireless Mouse	1	24.08.2023	450.00
16	32GB Metal Pendrive	1	24.08.2023	650.00
17	Green Ceramic Board 18'X4'	1	13.09.2023	33,984.00
18	Beetal B11 Basic Phone with Ringer Volume Control Facility	4	09.04.2024	2,760.00
19	Loyd 1.5 Ton Inv 3* AC units GLS18I3FOSEV	2	13.05.2024	76,000.00
20	V-GUARD Stabilizer	2	13.05.2024	
	TOTAL			327,724.00

KARAVALI AGENCY

INVOICE

HARIPRIYA TECH SOLUTION
A.S Road,karkala 574104
Phone: 9845197449
karavali.agency@gmail.com

DATE: 06-10-23
INVOICE: 995

Bill To:
Owner
Sri Bhuvanendra College
Near Sri Bhuvanendra college
Karkala,574104

Ship To:
Owner
Sri Bhuvanendra College
Near Sri Bhuvanendra college
Karkala,574104

PAID & CANCELLED
CB FOLIO 169
VAT N/ 123
Equipment
017955
Cash 10.10.23

SALES PERSON	SHIP VIA	SHIP DATE	TERMS	DUE DATE
Sri Bhuvanendra college	995	06-10-23	1	07-10-23

ID	DESCRIPTION	QUANTITY	UNIT PRICE	LINE TOTAL
1	HDMI 5mtr 4K Cable	1	1,800	₹ 1,800.00
2	Cady Case	1	1,200	₹ 1,200.00
3	WhiteBoard + Installation	1	5,100	₹ 5,100.00
4	Maker + Duster	1	350	₹ 350.00
5				
6				

KARAVALI AGENCY
A/c No:01963070000293
IFSC Code:CNRB0010196
MICR Code:576015055
Branch Code:10196

Certified for Payment
Dept of Computer Science
Taken into stock
with
Head of the Department of
Computer Science
Sri Bhuvanendra College
Karkala 574 104

SUBTOTAL	₹ 8,450.00
SHIPPING AND HANDLING	-
TOTAL	₹ 8,450.00

THANK YOU FOR BUSINESS!

Term and Conditions:-

- 1) Includes all Taxes,Transportation,Installation & Commissioning.
- 2) Montly Twice Servises Provide form our Side.
- 3) Payments are made by Cash Or Cheque.
- 4) No Returns of Good After installation.

For KARAVALI AGENCY
[Signature]
Proprietor

OK FOR PAYMENT
[Signature]
Secretary

Received
[Signature]

KARAVALI AGENCY

INVOICE

HARIPRIYA TECH SOLUTION
A.S Road, karkala 574104
Phone: 9845197449
karavali.agency@gmail.com

DATE: July 12, 2023
INVOICE: 983

Bill To:
Owner
Sri Bhuvanendra College Boys Hostel
Near Sri Bhuvanendra college
Karkala,574104

Ship To:
Owner
Sri Bhuvanendra College Boys Hostel
Near Sri Bhuvanendra college
Karkala,574104
Cash
17-7-23

SALES PERSON	SHIP VIA	SHIP DATE	TERMS	DUE DATE
Sri Bhuvanendra Boys Hostel	983	12-07-23	2	14-07-23

ID	DESCRIPTION	QUANTITY	UNIT PRICE	LINE TOTAL
1	16 PORT DVR MOTHERBOARD k1(3 Month warranty)	2	6,600 ₹	13,200.00
2	BNC pin Change	20	95 ₹	1,900.00
3	Harddisk 1TB (1 Yr) for 2 DVR	2	5,500 ₹	11,000.00
4	12v 10amp SMPS(1 yr)	2	1,890 ₹	3,780.00
5	VGUARD STABLIZER (3 yr)	1	3,500 ₹	3,500.00
6	Installation TV & wallMount	1	2,900 ₹	2,900.00

KARAVALI AGENCY
A/c No:01963070000293
IFSC Code:SYNB0000196
MICR Code:574025805

SUBTOTAL ₹ 36,280.00
SHIPPING AND HANDLING
TOTAL ₹ 36,280.00


Sign & Seal

Term and Conditions:-

- 1) Includes all Taxes,Transportation,Installation & Commissioning.
- 2) Montly Twice Servises Provide form our Side.
- 3) Payments are made by Cash Or Cheque.
- 4) No Returns of Good After installation.

KARAVALI AGENCY
H.Y.S.
A.S Road, Karkala Tq.
Udupi Dist.

Certified for payment


Warden,
S.E.C. Hostel, Karkala

OK FOR PAYMENT
MAG
852

Tax Invoice

POWER HOUSE
 Vishwas Center, Near Sdm Hospital
 Charmadi Road Ujire
 Belthanagadi Tq
 GSTIN/UN: 29ATKPJ8009M1Z3
 State Name : Karnataka, Code : 29
 E-Mail : powerhouse224@yahoo.com
 Buyer

The Principal
 Shri Bhuvanendra College
 Karkala 574240
 State Name : Karnataka, Code : 29

Invoice No. **63** e-Way Bill No. Dated **10-Jul-2023**
 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

Vide Cheque No. **089632**

Cash

21-7-23

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Exide FE00-6EL 150FG04 48MONTHS 1SO051115125648/25654 25633/25655/25638/25651.	8507	28 %	6 Nos	12,526.04 Nos	75,156.24
	CGST					10,521.87
	SGST					10,521.87
	Round Off					0.02
	Total			6 Nos		₹ 96,200.00

Amount Chargeable (in words) **₹ 96,200.00** E. & O.E

INR Ninety Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	75,156.24	14%	10,521.87	14%	10,521.87	21,043.74
Total	75,156.24		10,521.87		10,521.87	21,043.74

Tax Amount (in words) : **INR Twenty One Thousand Forty Three and Seventy Four paise Only**

*Equipment No
 Credited for payment
 2*

OK FOR PAYMENT

9/26

Company's Bank Details
 Bank Name : **BANK OF BARODA-016**
 A/c No. : **70830500000016**
 Branch & IFS Code : **MUNDAJE & BARBOVJMDJE**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **POWER HOUSE.**

Authorised Signatory

K. G. Pit.

This is a Computer Generated Invoice

[Signature]
 Authorised Signatory

KARAVALI AGENCY

INVOICE

HARIPRIYA TECH SOLUTION
 A.S Road, karkala 574104
 Phone: 9845197449
 karavali.agency@gmail.com

DATE: 14-Jul-23
 INVOICE: 982

PAID & CANCELLED
 C.B. FOLIO 85
 Head Of AC Equipment
 V.R NO. 200
 089090

Bill To:
 Owner
 Sri Bhuvanendra College
 Near Sri Bhuvanendra college
 Karkala, 574104

Ship To:
 Owner
 Sri Bhuvanendra College
 Near Sri Bhuvanendra college
 Karkala, 574104

SALES PERSON	SHIP VIA	SHIP DATE	TERMS	DUE DATE
Sri Bhuvanendra college	92	14-07-23	2	16-07-23

ID	DESCRIPTION	QUANTITY	UNIT PRICE	LINE TOTAL
1	Lenovo Intel Laptop 4GB,256 M2 NVME,15.6" inch, Dos, 1yr Warranty	1	29,200	₹ 29,200.00
2				
3				
4				
5				
6				

KARAVALI AGENCY
 A/c No:01963070000293
 IFSC Code:CNRB0010196
 MICR Code:576015055
 Branch Code:10196

SUBTOTAL	₹ 29,200.00
SHIPPING AND HANDLING	-
TOTAL	₹ 29,200.00

THANK YOU FOR BUSINESS!

Term and Conditions:-

- 1) Includes all Taxes, Transportation, Installation & Commissioning.
- 2) Montly Twice Servises Provide form our Side.
- 3) Payments are made by Cash Or Cheque.
- 4) No Returns of Good After installation.

KARAVALI AGENCY
 A.S. Road, Karkala Tq.
 Udupi Dist.

Equipment 29,200
 Cash for payment 36,280
 65,480

OR FOR PAYMENT
 12/6

056 14/07/23

Cash Memo

Mob: 9901220606

SRI MANIKANTA WATCHES & Gift Centre Muniyal

Specialist in: Sales and Service, Watches, Clocks, Timepieces & Calculators

No. 194

Date: 23/08/2023

To,

Qty.	Particulars	Amount	
		Rs.	Ps.
	Ajantha wall clock.	340	00
		340.	00

Wd Clock to Zoology dept
 Certified for payment
 Head of the Department of Zoology
 KARRAR College
 Goods Once Sold will not be taken back for Exchange.
 Amount paid to Krishna

[Signature]
 Signature

Equipment etc

OK FOR PAYMENT
 130
 Equipment 289
 340
 28-8-23

Cash Recievd
[Signature]

KARAVALI AGENCY

INVOICE

HARIPRIYA TECH SOLUTION
 A.S Road, karkala 574104
 Phone: 9845197449
 karavali.agency@gmail.com

DATE: 23-08-23
 INVOICE: 981

Bill To:
 Owner
 Sri Bhuvanendra College
 Near Sri Bhuvanendra college
 Karkala,574104

Ship To:
 Owner
 Sri Bhuvanendra College
 Near Sri Bhuvanendra college
 Karkala,574104

SALES PERSON	SHIP VIA	SHIP DATE	TERMS	DUE DATE
Sri Bhuvanendra college	981	23-08-23	1	24-08-23

ID	DESCRIPTION	QUANTITY	UNIT PRICE	LINE TOTAL
1	HDMI Cable 20mtr 4k <i>1 cable to CS dept</i>	3	4,300	₹ 12,900.00
2	Canon Cartage <i>certified for Payment</i>	1	1,200	₹ 1,200.00
3	ZEB 19inch Monitor(1yr) <i>certified for Payment</i>	5	6,000	₹ 30,000.00
4	Zeb Wireless Mouse(1 yr)	1	450	₹ 450.00
5	32GB Metal Pendrive	1	650	₹ 650.00
6				

KARAVALI AGENCY
 A/c No:01963070000293
 IFSC Code:CNRB0010196
 MICR Code:576015055
 Branch Code:10196

SUBTOTAL	₹ 45,200.00
SHIPPING AND HANDLING	-
TOTAL	₹ 45,200.00

THANK YOU FOR BUSINESS!

Term and Conditions:-

- 1) Includes all Taxes, Transportation, Installation & Commissioning.
- 2) Monthly Twice Services Provide from our Side.
- 3) Payments are made by Cash Or Cheque.
- 4) No Returns of Good After installation.

KARAVALI AGENCY
 A.S. Road, Karkala Tq.
 Udupi Dist.

Equipment - 30,000
Repair - 15,200
45,200
certified for payment

Received
 1) HDMI cable for
 Bhuvanendra college, Arhali
 and CS lab
 2) Canon cartage - computer lab
 3) monitor 5 - Comp - lab

*5) wireless mouse
 3 pcs
 - Peerterum
 with purpose
 (Moupa)*

OK FOR PAYMENT
Ph G

DL No.: 208/161970
21B/161971

CREDIT BILL
Original for Recipient

GSTIN : 29A AFFS9510E124
Phone : 0824-2455847
9845175093, 9341442075

SRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostics, Laboratory Consumables & Equipments, Projectors & Accessories
Door No.: 1-N-10-638/5, Near Kotekani Cross Road, Chilimbi Main Road, Mangaluru - 575 006.
Email : srimahalasaagency@gmail.com

Invoice No.: Dt.:
Order No.: SMA-G-31332 Dt.: 29-Sep-23
30/SBC/2023-24 Dt.: 13-Sep-23

To
THE PRINCIPAL
HUVANENDRA COLLEGE, KARKALA-574101,
PH NO: 230234
State Name : Karnataka, Code : 29

Particulars	HSN Code	GST	Qty.	Rate	Unit	Discount	Amount
GREEN CERAMIC BOARD 18'X4'	96100000	18 %	1 NO	28,800.00	NO		28,800.00
		CGST					2,592.00
		SGST					2,592.00

PAID & CANCELLED
PA. FORM 164
K.R. NO. 409
Equipment exp
33984
017946
3-10-23

Certified that the all the articles are
Received in good Condition as per
Specification of the order and taken
to stock vide day book Folio
No. 56 date 29-09-2023

*Equipment ok
Amount for payment*

Total 1 NO ₹ 33,984.00
E. & O.E

Indian Rupees Thirty Three Thousand and Nine Hundred Eighty Four Only

Company's GSTIN/UIN : 29A AFFS9510E124
Company's PAN : A AFFS9510E

OK FOR PAYMENT
mg
Secretary

Bank Account Details :
Bank Name : UNION BANK OF INDIA
Branch Name : CARSTREET, MANGALURU - 575 001.
MICR No : 575026026
Account Type : CURRENT ACCOUNT
Account Number : 510321000000318
FSC Code Number : UBIN0900036

Sri Mahalasa Agencies
1-N-10-638/5
Chilimbi Main Road
MANGALURU-575 006

For **SRI MAHALASA AGENCIES**

Terms :
.. Cash. Interest @ 18% will be charged
.. Our responsibility ceases as soon as the leaves our Godown goods are despatched.
.. Goods are supplied subject to Mangalore Jurisdiction.

Partner
Partner



NITHYANANDA ELECTRICALS
 MARKET ROAD,
 KARKALA - 574104
 STATE:Karnataka CODE: 29
 GSTIN: 29BBHPK7134C1Z0
 T: 9448328885
 sales.nek@gmail.com

Tax Invoice

Buyer
 BHUVANENDRA COLLEGE
 KARKALA
 KARKALA
 KARKALA - 574104
 KA
 9811063205

PAID & CANCELLED
 233 P.No. 614
 Invoice No. 574
 INVN0032023681
 Dated 6/24/24
 15/1/2024
 Payment Method
 Cash

DESCRIPTION	GST RATE	SKU ID	QTY	DISCOUNT	RATE	AMOUNT
HSN SAC: 84137010 Openwell Sub. - TSM 31 ZRF DOL 3.7 kw, 5 HP, Three Phase SN: 68101151559 Warranty expires on: 15/1/2026	18%	TSA222	1	₹390.96	₹21,016.98	₹21,016.98

College pump
 New Fitting
 K. Gudi

TAXABLE VALUE	₹21,016.98
CGST	₹1,891.53
SGST	₹1,891.53
TOTAL	₹24,800.00

Certified that the all the articles are
 Received in good condition as per
 Spec. Invoice. No. 574 and taken
 in stock on 15/1/2024
 No. 57

Amount in words
 TWENTY FOUR THOUSAND EIGHT HUNDRED ONLY

CUSTOMER SIGNATURE

DEALER SIGNATURE

DECLARATION

We declare that this invoice shows the actual price for the goods described and that all particulars are true and correct. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. Subject to local district jurisdiction.

On behalf of NITHYANANDA
 ELECTRICALS

Texmo Industries
 Customer Care 1800-102-8888
 www.taropumps.com
 customersupport@taropumps.com

PB No. 5303
 Mettupalayam Road,
 Coimbatore - 541 029, India

**Texmo
 Industries**
 Est. 1956

OK FOR PAYMENT

Signature
 Secretary

SHRAVAN ELECTRONICS

Vajradhehi Complex, Market Road, Karkala

Licence No. 653/03-04

No. **729**

Date **9/4/24**

To **S. B. College KARKALA**

Time **7.10 PM**

GSTIN.....POS.....

SL. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
	Beetel B11 PAID & CANCELLED C.D. FOLIO Basic Phone with Ringer Volume control Facility Inter Com Telephone K. Gdn.	06 4 nos 3760 155409 12000	460 3760 155409 12000	2760/- 2760/- 2760/- 2760/-
Rupees in words			TOTAL	2760/-
two thousand			OK FOR PAYMENT	
seven hundred sixty			Secretary	
rupees only			TOTAL	2760/-

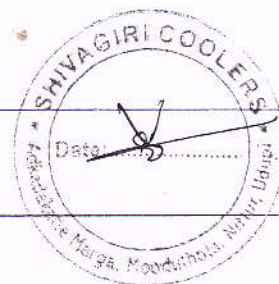
SHRAVAN ELECTRONICS
Vajradhehi Complex, Market Road,
Karkala. Licence No.652/03-04
GSTIN: 29AVEPK9128L1Z0

For SHRAVAN ELECTRONICS

(Signature)
Proprietor

Verified that the all the articles are
Received in good condition as per
Specifications & the same had taken
to stock on the date of receipt.
No. 57 date 9/4/2024

SHIVAGIRI COOLERS Sri ramani Adkadakatte road, Nitturu, Udupi- 576103 Mob: 9964242188 9844896933 Mail : shivagiricoolers@gmail.com		GST NO:29ACGFS7102R1ZG State : Karnataka		INVOICE			
Invoice No: SGC063		Date: 13-05-2024					
To, Sri Bhuvanendra College Trust Karkala -574104		Party GSTN		Mode of delivery: Equipment exp		Vide Cheque No: 755466 Cash: 20524	
Ph:		P.O No-		Date			
SI No	HSN Code	Name of Product/service	UOM	QTY	Rate	Amount	
					Per Unit	Rs	Ps
1	8415	Lloyd 1.5 Ton Inv 3 * AC units GLS18I3FOSEV O:95MDG0FAOKZ45 I:95MDG0FAMHPIJ O:95MG0FAOKZ45 I:95CG0FAKWQB8	No	2	26,738.00	53,476	00
2	9032	V-Guard Stabilizer	No	2	2,000.00	4,000	00
3	998715	Installation Charges	No	2	1,200.00	2,400	00
Rupees in words : Seventy Six Thousand Only			Total		59,876.00		
<p><i>Certified for Payment</i></p> <p><i>Installation completed.</i></p> <p><i>Added to stock (125/5)</i></p> <p><i>Wathil</i></p> <p><i>17/5/24</i></p> <p>Head of the Department of Computer Science Sri Bhuvanendra College Karkala - 574104</p>			Round off (less)		1.28		
			Taxable Value				
			CGST 9%		576.00		
			SGST 9%		576.00		
			CGST 14%		7,486.64		
SGST 14%		7,486.64					
Invoice Total		76,000.00					
Bank Details State Bank Of India Branch : Kunjibettu Sri Bhuvanendra College A/c No : 35413055566 IFSC Code : SBIN0016449			Certified that the above particulars are true and correct For Shivagiri coolers Authorised Signatory				



OK FOR PAYMENT

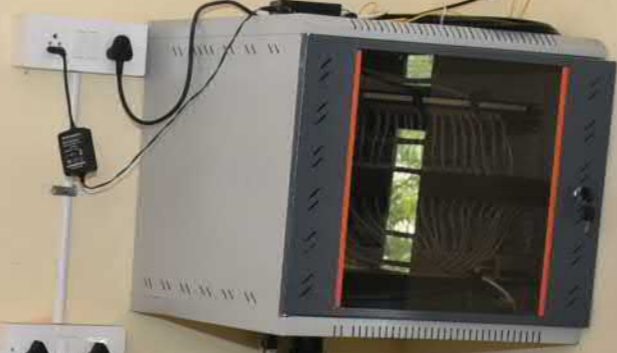
mac
Secretary

Computer Lab - 1



Language Lab





INTERNET CENTRE





SRI BHUVANENDA COLLEGE KARKAL
Mini Auditorium
08.05.2022 13:28
13.2153, 75.01155 (±1800m)

A photograph of a mini auditorium. The room has a white ceiling with a grid pattern and several recessed lights. A projector is mounted on the ceiling. The stage is raised and has a white screen in the center, flanked by red curtains. There are several black chairs in the foreground, and a man in a blue shirt is standing on the right side of the room. A window with red curtains is visible on the left side.

SRI BHUVANENDA COLLEGE KARKAL
Bhuvanangana - Mini Auditorium
08.05.2022 13:41
13.21525, 75.0115 (±150m)



SRI BHUVANENDA COLLEGE KARKAL

Language Lab

08.05.2022 13:37

13.21648, 75.01181 ($\pm 700m$)




SRI BHUVANENDA COLLEGE KARKAL


Botany Lab

08.05.2022 13:05

13.21838, 75.01018 ($\pm 1900\text{m}$)



SRI BHUVANENDA COLLEGE KARKAL
Zoology Lab
08.05.2022 13:02
13.21382, 75.01018 ($\pm 1100\text{m}$)



SRI BHUVANENDA COLLEGE KARKAL
Computer Lab 1
08.05.2022 12:58
13.21528, 75.01153 (±20m)



SRI BHUVANENDA COLLEGE KARKAL

Computer Lab 2

08.05.2022 12:59

13.21529, 75.01152 ($\pm 26m$)



SRI BHUVANENDA COLLEGE KARKAL
Room No G 10
24.03.2022 15:11
13.2152, 75.01113 (±40m)



SRI BHUVANENDA COLLEGE KARKAL

Room No.11

08.05.2022 13:24

13.2161, 75.0131 ($\pm 1800m$)

A photograph of a classroom. In the center, a whiteboard is mounted on a stand. Above it, a sign with the letters 'BSC' in yellow and red is visible. The whiteboard is flanked by two blackboards. The room contains several rows of wooden desks and chairs. There are windows on the left and right sides of the room. A camera is mounted on the wall to the left of the whiteboard.

BSC

SRI BHUVANENDA COLLEGE KARKAL

Room No.12

08.05.2022 13:26

13.2161, 75.0131 ($\pm 1800m$)

A photograph of a classroom. In the center, there is a whiteboard flanked by two blackboards. A projector is mounted on the ceiling above the whiteboard. In front of the boards, there is a wooden table and a chair. To the right, there is a window with a blue door partially visible. The room has white walls and a wooden floor.

SRI BHUVANENDA COLLEGE KARKAL

Room No. 16

08.05.2022 13:11

13.21693, 75.0153 ($\pm 2100\text{m}$)



SRI BHUVANENDA COLLEGE KARKAL

Room No.27

08.05.2022 13:06

13.21645, 75.0131 ($\pm 1900m$)



SRI BHUVANENDA COLLEGE KARKAL

Room No. N3

08.05.2022 13:08

13.21532, 75.01157 ($\pm 1900\text{m}$)



Sri Bhuvanendra College
II M.Com Room No 3
30.03.2022 12:30
E: 12134034 N: -861725 ($\pm 4m$)
Altitude: 61m
6287+8JC, Karkala, Karnataka 574104



IND AS TO - Events After
The Reporting Period

Sri Bhuvanendra College
II M.Com Room No 4
30.03.2022 09:41
E: 12134009 N: -861726 ($\pm 3m$)
Altitude: 52m
6287+8JC, Karkala, Karnataka 574104



Bhuvanendra College Karkala
Biotech Lab
10.09.2022 16:56

Bhuvanendra College Karkala
Room 9
10.09.2022 16:47





Bhuvanendra College Karkala
Room 17
10.09.2022 16:50

Bhuvanendra College Karkala
Room 18
10.09.2022 16:53



Bhuvanendra College Karkala
Room 19
10.09.2022 16:54





Bhuvanendra College Karkala
Internet Browsing Centre
24.08.2022 15:11
13.21584,75.01134