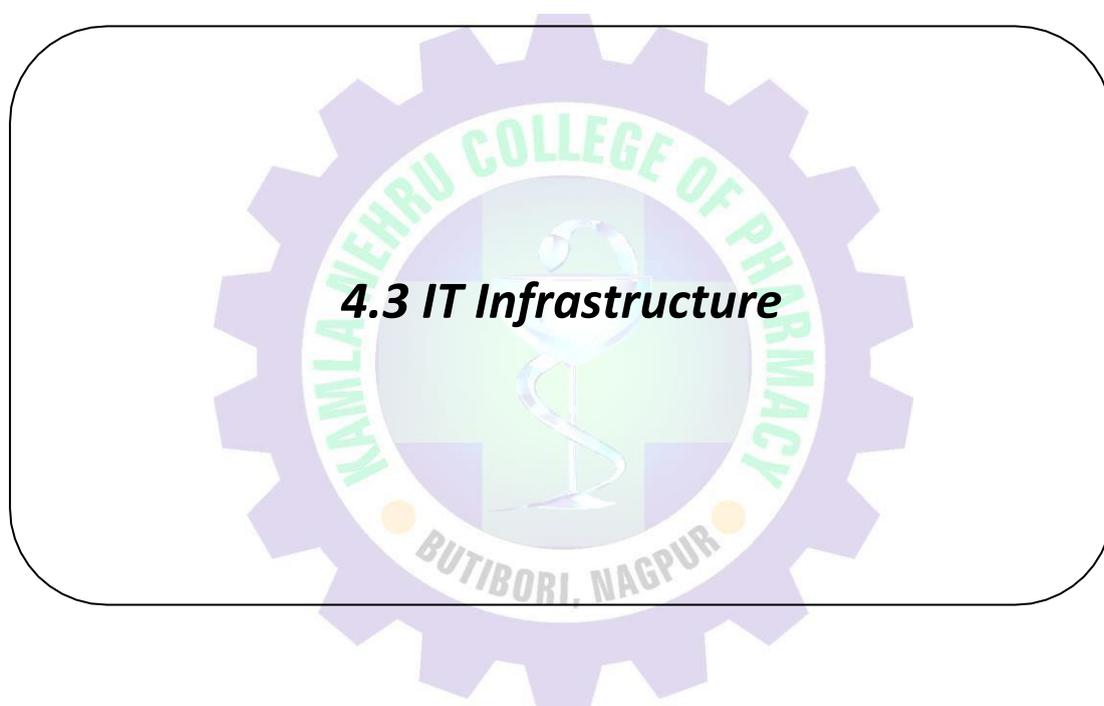


Amar Sewa Mandal's

Kamla Nehru College of Pharmacy

Borkhedi (gate), Butibori, Nagpur-441 108 (M.S.)



4.3 IT Infrastructure

Kamla Nehru College of Pharmacy

Borkhedi (gate), Butibori, Nagpur-441 108 (M.S.)

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Details of Computer

Sr. No.	Particulars	Total
1.	Total no. of Computers	74
2.	Total no. of Internet pronet Wi-Fi points	1
3.	Internet Broadband Connection	100 MBPS

Details of Proprietary Software

Sr. No.	Software	Make	Quantity
1.	Microsoft Windows 7	Microsoft	Unlimited
2.	Microsoft Windows XP	Microsoft	Unlimited
3.	Microsoft Office 2007	Microsoft	Unlimited
4.	Quick Heal Total Security	Quick Heal	All

Details of Hardware

Sr. No.	Make	Configuration
1.	HCL	Intel (R) Pentium (R), DualCPU E2200G, 2.20 GHz, 1GB
2.	Dell	Intel (R) Pentium (R), CPU G3250G, 3.20 GHz, 2GB
3.	Compaq	Intel (R) Pentium (R), 4CPU, 2.93GHz, 1.5GB
4.	Benq	Pentium (R), Dual core CPU, E5700, 3GHz, 2GB

Details of Printers

Sr. No.	Make	Configuration	Quantity
1	Canon	Canon 2900	5
2	Canon	Xerox + Print	1



(Signature)
PRINCIPAL

KAMLA NEHRU COLLEGE OF PHARMACY
BUTIBORI, NAGPUR-441 108

Amar Sewa Mandal's

Kamla Nehru College of Pharmacy

Borkhedi (gate), Butibori, Nagpur-441 108 (M.S.)

Wi-Fi facility

In order to access the internet from laptop, mobile devices, institute provides campus-wide seamless internet connectivity. All the Wi-Fi nodes are secured and are access controlled by the system administrator through the user ids of the devices provided by IT department of college.

Date of updation : 26/02/2020

Nature of Updation: Increases internet bandwidth from 02 to 100 MBPS

Speed of Internet: 100 MBPS

Year: 2017- 2018, Internet bandwidth: 02 MBPS

CASH/CREDIT MEMO

Mob.: 9822687645

HINDUJA GROUP **SWASTIK SYSTEMS** 
INDUS MEDIA & COMMUNICATION LTD.
(BROADBAND CONNECTION) 2 net

Registered office : Shubhmangal Plaza, shop No. 03, Hotel Royal Regency, Butibori, Nagpur-441108
Email : swastiksystems01@gmail.com
www.in2cable.com

Bill No. 294 Date : 20/04/2017

M/s. Kamla Nehru Collage (Butibori)

S.No.	Description	Qty. -	Rate	Amount
1	2 mbps 90 days Unlimited 1 may 2017 To 30 July 2017	1	7500 = 10	7500 = 10
Total			7500 = 10	

Rs. In Words Seven thousand five hundred only

Receiver's Signature _____ For, SWASTIK SYSTEMS




PRINCIPAL
KAMLA NEHRU COLLEGE OF PHARMACY
BUTIBORI, NAGPUR-441108

Amar Sewa Mandal's

Kamla Nehru College of Pharmacy

Borkhedi (gate), Butibori, Nagpur-441 108 (M.S.)

Year: 2019- 2020, Internet bandwidth: 10 MBPS

ORIGINAL FOR RECIPIENT

Invoice 445

DATE 03/06/2019 PLEASE PAY ₹27,000.00 DUE DATE 03/06/2019

HSN/SAC	DATE	ACTIVITY	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	03/06/2019	plan	UL_10Mbps_ONE YEAR 03 Jun 2019 TO 02 May 2020		12	2,250.00	27,000.00
TOTAL DUE							₹27,000.00

Address: Kamla Nehru College Of Pharmacy, Butibori, Nagpur, Maharashtra, India

Bank: HDFC, A/c No: 00028931053, IFSC: HDFC0001810

Year: 2020- 2021, Internet bandwidth: 100 MBPS

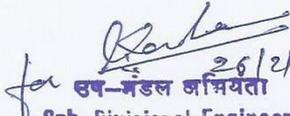
O/o Sub. Divisional Engineer Telecom
B.S.N.L., Butibori
Dist-Nagpur - 441108.
☎ :07103-262600 Fax: 262000
No:SDE/BTBR/Gen_Corr/ 2019-20/

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

Dated at Butibori :

TO WHOM IT MAY CONCERN

This is to certify that the telephone number **07103-297142** is working at Kamla Nehru College of Pharmacy, Butibori with FTTH Broadband facility with 100Mbps speed.

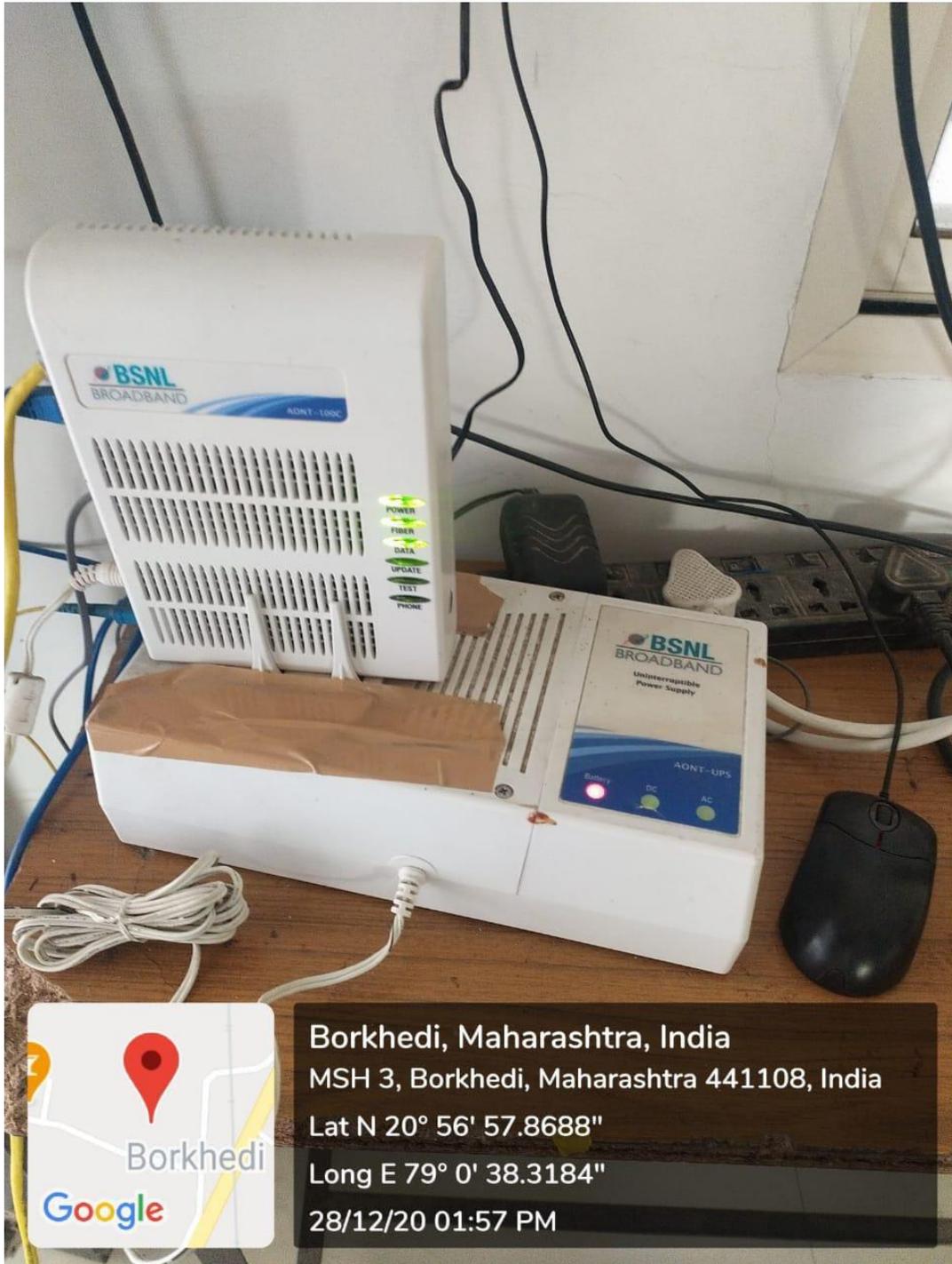
for  26/2/2020
Sub-Divisional Engineer
बुटीबोरी टेलीफोन एक्सचेंज, बुटीबोरी
Butibori Telephone Exchange, Butibori





PRINCIPAL
KAMLA NEHRU COLLEGE OF PHARMACY
BUTIBORI, NAGPUR-441108

Internet pronet Wi-Fi points




PRINCIPAL
KAMLA NEHRU COLLEGE OF PHARMACY
BUTIBORI, NAGPUR-441108



Bharat Sanchar Nigam Limited

Account No: 1025824612

Invoice No: WDCMH1918386457

Invoice Date: 03/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

M/S KAMLA NEHRU COLLEGE OF PHARMACY

WARD NO-3
VARDHMAN NAGAR BUTIBORI-
BUTIBORI NAGPUR IN
NAGPUR-NAGPUR
441108
India

TELEPHONE NUMBER

07103297142

AMOUNT PAYABLE

₹ 1013.00

PAY NOW

DUE DATE

19-01-2021

ACCOUNT SUMMARY

Deposit Amount: 1199.48

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 2939.47	₹ 3000.00	₹ 27.34

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 1045.59	₹ 1012.40	₹ 1013.00

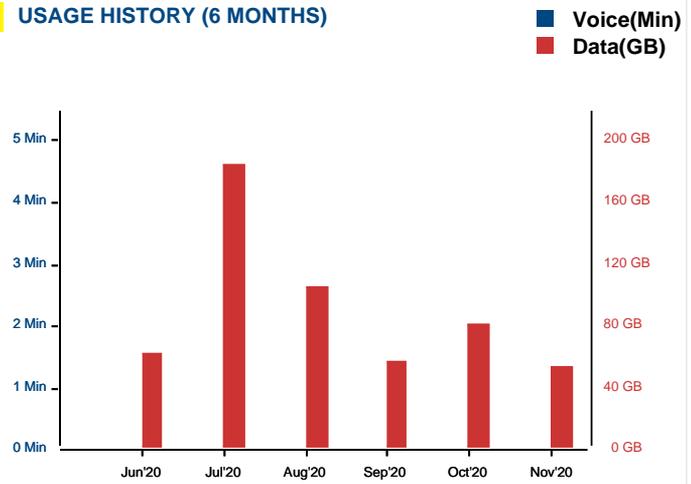
Amount in words: One Thousand Thirteen Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	881.93
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	163.66
Total Current Charges	वर्तमान शुल्क	1045.59

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	81.83	909.27
SGST/UTGST	9.00%	81.83	909.27
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



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<http://bsnl.co.in/NewAnnualPlanOfferIVRS>



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

BSNL Wishes You a Very Happy and prosperous New Year 2021

- PAYMENT SLIP -		Invoice No	WDCMH1918386457
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	03/01/2021
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1025824612
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07103297142
Please Charge Rs. _____ Signature _____		Due Date	19-01-2021
		Amount Payable	₹ 1013.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAGPUR. For Bank use only

This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

Account No:1025824612 | Invoice No:WDCMH1918386457 | Invoice date:03/01/2021

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Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

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- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
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CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL <Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- **GST Registration Number :**27AABC5576G1ZL
- **PAN Number:**AABC5576G
- **HSN/SAC Code:**998412
- **CIN:**U74899DL2000GOI107739



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Bharat Sanchar Nigam Limited

Account No:1025824612 | Invoice No:WDCMH1918386457 | Invoice date:03/01/2021

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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	28/12/20	3000.00

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	27.34
Total Charges (Rs.)	27.34

Plan FIBRO 750GB/MONTH PLAN

Phone No :ka7103297142_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibro 750GB/Month Plan	01/12/20 to 16/12/20	659.10
BHARAT_FIBERBB-SAC-998412	Fibro 750GB/Month Plan	28/12/20 to 31/12/20	164.77
Total Recurring Charges			823.87

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	2180835	2.08 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

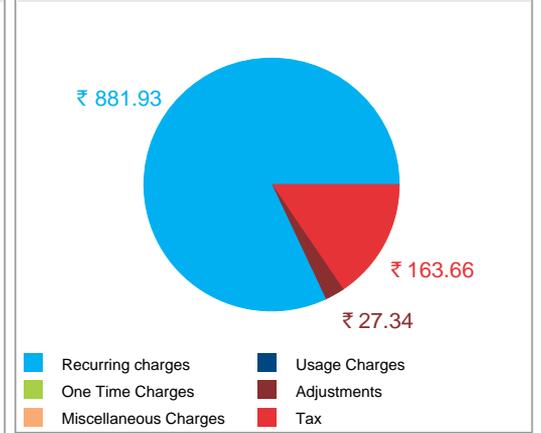
Plan FIBRO 750GB/MONTH PLAN

Phone No :07103-297142

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBER ONT TYP E A-SAC-998412	BHARAT_FIBER_ONT_TYPE_A	01/12/20 to 16/12/20	46.45
BHARAT_FIBER ONT TYP E A-SAC-998412	BHARAT_FIBER_ONT_TYPE_A	28/12/20 to 31/12/20	11.61
Total Recurring Charges			58.06

CURRENT CHARGE ANALYSIS



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Bharat Sanchar Nigam Ltd

Account No: 1025824612

Invoice No: WDCMH1913988377

Invoice Date: 04/07/2020

Billing Period

01/06/2020 to 30/06/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

M/S KAMLA NEHRU COLLEGE
OF PHARMACYWARD NO-3
VARDHMAN NAGAR BUTIBORI-
BUTIBORI NAGPUR IN
NAGPUR-NAGPUR
441108
India

TELEPHONE NO

07103297142

AMOUNT PAYABLE

₹ 3120.00

PAY NOW

DUE DATE

27-07-2020

ACCOUNT SUMMARY

Deposit Amount: 1199.48

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 6477.46	₹ 5000.00	₹ 24.51

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 1617.48	₹ 3119.45	₹ 3120.00

Amount in words: Three Thousand One Hundred Twenty Rupees and Zero Paise Only

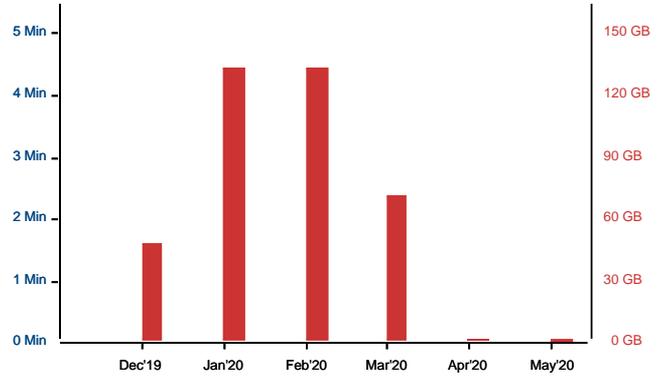
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	250.48
Total Current Charges	वर्तमान शुल्क	1617.48

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	125.24	1391.51
SGST/UTGST	9.00%	125.24	1391.51
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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- PAYMENT SLIP -		Invoice No	WDCMH1913988377
BHARAT SANCHAR NIGAM LTD		Invoice Date	04/07/2020
Mode of payment		Account No	1025824612
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	07103297142
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	27-07-2020
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 3120.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAGPUR. For Bank use only

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Bharat Sanchar Nigam Ltd

Account No:1025824612 | Invoice No:WDCMH1913988377 | Invoice date:04/07/2020



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Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

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- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
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- Get the last bill details on your mobile, SMS **BILL <Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- GST Registration Number :27AABC5576G1ZL
- PAN Number:AABC5576G
- HSN/SAC Code:998412
- CIN:U74899DL2000GOI107739

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Bharat Sanchar Nigam Ltd

Account No:1025824612 | Invoice No:WDCMH1913988377 | Invoice date:04/07/2020



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	08/06/20	5000.00

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	24.51
Total Charges (Rs.)	24.51

Plan FIBRO 750GB/MONTH PLAN

Phone No :ka7103297142_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibro 750GB/Month Plan	01/06/20 to 30/06/20	1277.00
Total Recurring Charges			1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	66144289	63.08 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

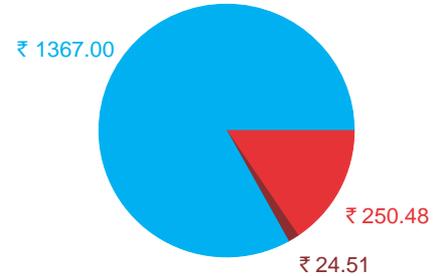
Plan FIBRO 750GB/MONTH PLAN

Phone No :07103-297142

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBER ONT TYP E A-SAC-998412	BHARAT_FIBER_ONT_TYPE_A	01/06/20 to 30/06/20	90.00
Total Recurring Charges			90.00

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

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