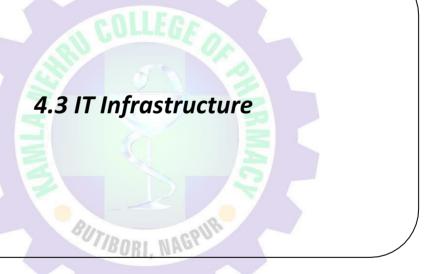
# Kamla Nehru College of Pharmacy

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



# 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 ORI, NAW
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

PRINCIPAL
KAMLA NEHRU COLLEGE OF PHARMACY
BUTIBORI, NAGPUR-441108

# 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

NO 51 BTBR NAGPUR, Mahatashira 441108 IN 9822687645			Estimate 132			
swastiksystems01	@gmail.com					
ADDRESS						
Kamla Nehru Colleg Pharmacy	ge Of			i de		
P.No 159 borkhedi bori	Gate buti			DATE 21/06/2021	(10)(FAL 4 F72-\$0170(0)0	EXPIRATION DATE
PLACE OF SUPPLY				18		28/9/6/20/21
27 - Maharashtra				100		
-						Maril
NO HSN/SA		ACTIVITY	DESCRIPTIO	n unit	QTY BATE	N
1	21/06/2021	plan	UL_10Mbp Year		3 23,000.00	69,000.00
2	21/06/2021	plan	UL_10Mbp Year	s_Five	5 21,000.00	1,05,000.00
⊃ayment term					411	1,05,000.00
Fotal billing Amour eceive)	nt Pay in one time.	(within 3 to 5 da	ay's from bill	TOTAL	<b>∓</b> -1	za han
					X 1,	74,600.00
						THANK YOU.
Accepted By				Accepted Date		
1						
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PRINCIPAL
KAMLA NEHRU COLLEGE OF PHARMAC

# Kamla Nehru College of Pharmacy

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

O/o Sub. Divisional Engineer Telecom

B.S.N.L., Butibori Dist-Nagpur - 441108.

☎ :07103-262600 Fax: 262000

No:SDE/BTBR/FTTH/2022-23/1



BHARAT SANCHAR NIGAM LIMITED

Dated at Butibori:28-03-2023

# TO WHOM IT MAY CONCERN

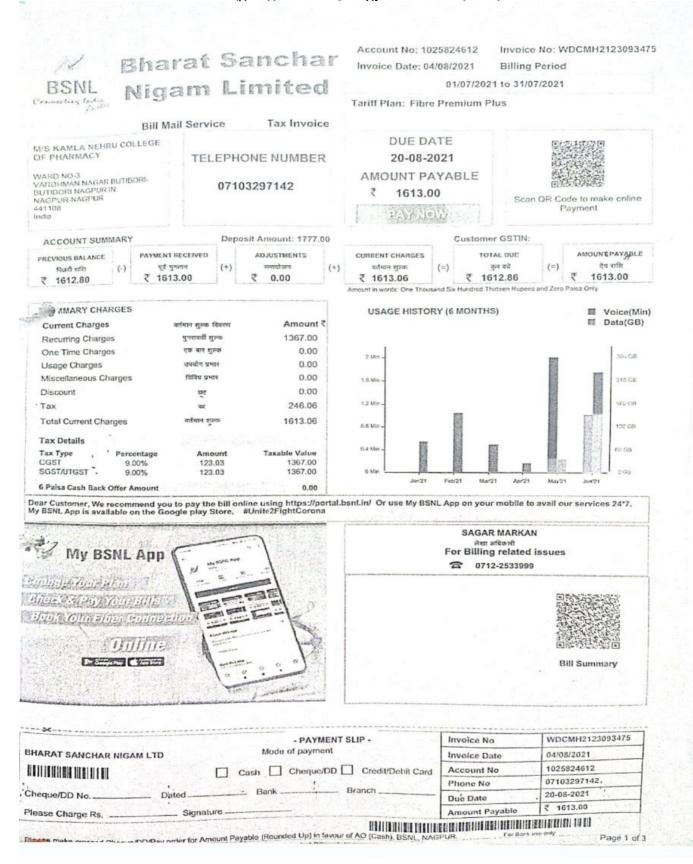
This is to certify that the telephone number 07103-297142 is working at Kamla Nehru College of Pharmacy, Butibori with FTTH Broadband facility with 100

> Sub-Divisional Engineer बुटीबीरी सू भाग सेन्द्र, बुटीबीरी Buill of Telephone Exchange, Bullbr

KAMLA NEHRU COLLEGE OF PHARMAC) BUTIBORI, NAGPUR-441108

# Kamla Nehru College of Pharmacy

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



# **Internet pronet Wi-Fi points**





PRINCIPAL
KAMLA NEHRU COLLEGE OF PHARMACI
BUTIBORI, NAGPUR-441108

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**

R 1013.00

**PAY NOW** 

#### **DUE DATE**

19-01-2021

## **ACCOUNT SUMMARY**

PREVIOUS BALANCE
{nNbr am{e}}
R 2939.47

(-) PAYMENT RECEIVED

nyd© wJVmZ

R 3000.00

| ADJUSTMENTS | (+) | g\_m moUZ | R 27.34



Customer GSTIN:

TOTAL DUE

HWD MO

R 1012.40

(=)

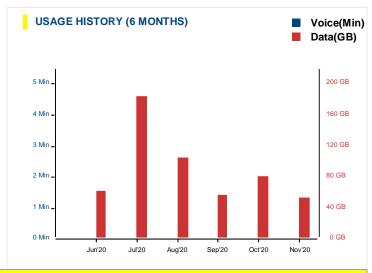
AMOUNT PAYABLE

No am/e

R 1013.00

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

#### **SUMMARY CHARGES Current Charges** dV©\_mZ ewëH {ddaU Amount R nwZamdVu ewëH **Recurring Charges** 881.93 EH ~ma ewëH One Time Charges 0.00Cn`moJ n«^ma **Usage Charges** 0.00 Miscellaneous Charges {d{dY n« ma 0.00 Discount NzQ0.00 163.66 Ha Tax **Total Current Charges** dV© mZ exëH 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



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google play #Unite2FightCorona

0.00

## Dear Customer,

6 Paisa Cash Back Offer Amount

Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

http://bsnl.co.in/NewAnnualPlanOfferIVRS



# 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
		Cash Cheque/DD Credit/Debit Card	Account No	1025824612
			Phone No	07103297142
Cheque/DD No	Dated_Bank	Branch Please Charge Rs	Due Date	19-01-2021
	Signature		Amount Payable	R <b>1013.00</b>
Please make crossed Cheque/l	DD/Pay order for Am	ount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAGI	PUR. For Bank us	e only

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

# **WAYS TO PAY BILL**



Click to Pay For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



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/-).

#### **CUSTOMER CARE**

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-1803 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
- Download My BSNL App to avail BSNL services & making bill payments.

## **BSNL GO-GREEN INITIATIVE**

Say no to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNI CSC

#### **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: 27AABCB5576G1ZL PAN Number: AABCB5576G
- HSN/SAC Code:998412

CIN:U74899DL2000GOI107739



Save Up to 30% on Men's and Women's Apparel EARN REWARD POINTS











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

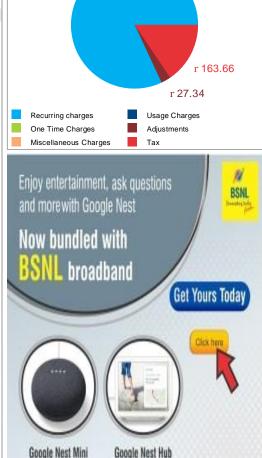


**CURRENT CHARGE ANALYSIS** 

r 881.93

58.06

#### **DETAILS OF CURRENT CHARGES Payment Details** Description Date of Payment Amount(Rs.) Payments 28/12/20 3000.00 Adjustment Charges (Rs.) **Adjustment Description** 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 Period Charges(Rs.) BHARAT\_FIBERBB-SAC-9 Fibro 750GB/Month Plan 01/12/20 to 16/12/20 659.10 98412 BHARAT FIBERBB-SAC-9 Fibro 750GB/Month Plan 28/12/20 to 31/12/20 164.77 98412 **Total Recurring Charges** 823.87 **Usage Charges** Disc Charges(Rs.) Data Units Volume Gross Amt BSNL Broadband 2180835 2.08 GB 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 Period Charges(Rs.) BHARAT\_FIBER ONT TYP BHARAT\_FIBER\_ONT\_TYPE\_A 01/12/20 to 16/12/20 46.45 E A-SAC-998412 BHARAT\_FIBER ONT TYP BHARAT FIBER ONT TYPE A 28/12/20 to 31/12/20 11.61







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E A-SAC-998412

Total Recurring Charges

"Tarms & conditions apply



# **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 PHARMACY**

WARD 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**

PREVIOUS BALANCE {nNbr am{e R 6477.46

PAYMENT RECEIVED (-) nvd© wlVmZ R 5000.00

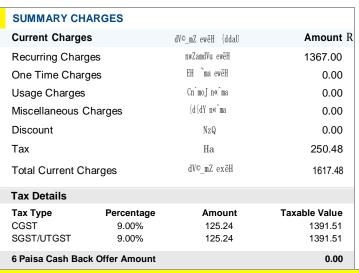
Deposit Amount: 1199.48 **ADJUSTMENTS** g\_m moUZ R 24.51

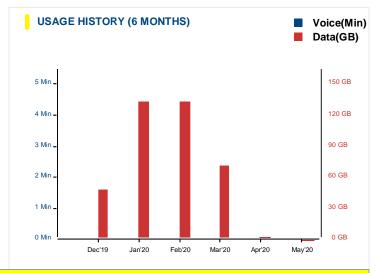
**Customer GSTIN:** 

**CURRENT CHARGES** dV© m% ewëH (=)R 1617.48

TOTAL DUE AMOUNT PAYABLE Hwh Mo Xo amile R 3119.45 3120.00 R

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





Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play

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## Dear Customer.

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http://bsnl.co.in/NewAnnualPlanOfferIVRS



*	- PAYMENT SLIP -	Invoice No	WDCMH1913988377
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/07/2020
	Cash Cheque/DD Credit/Debit Card	Account No	1025824612
		Phone No	07103297142
Cheque/DD NoDated_Ban	xBranch Please Charge Rs	Due Date	27-07-2020
Signature _		Amount Payable	R <b>3120.00</b>
Please make crossed Cheque/DD/Pay order for	Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAG	PUR. For Bank	use only



# **Bharat Sanchar** Nigam Ltd

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



300GB OF DATA HOTSTAR PREMIUM ALL AT 7749/MONTH. IT'S SIMPLE MATH.



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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



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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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#### **CUSTOMER INFORMATION**

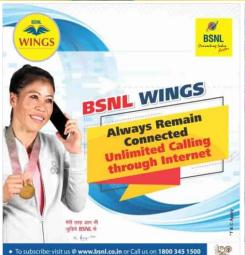
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- Logon to www.bsnl.co.in for information on the tariff plans and prices
  For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
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- 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 :27AABCB5576G1ZL PAN Number:AABCB5576G
- HSN/SAC Code:998412

CIN:U74899DL2000GOI107739









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- · Bollywood blockbusters
- · Exclusive Hotstar Specials
- · Star Serials before TV.





# **Bharat Sanchar Nigam Ltd**

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



**CURRENT CHARGE ANALYSIS** 

r 250.48

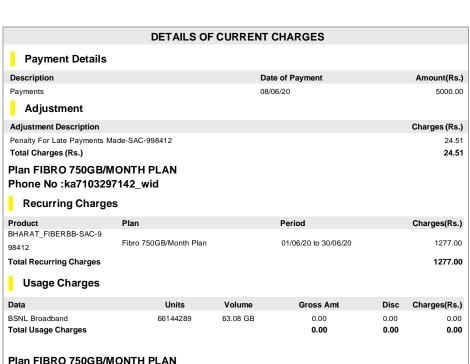
W

r 24.51

Usage Charges

Adjustments

Tax



# BSNL Bharat Plbre

r 1367.00

Recurring charges

One Time Charges

Miscellaneous Charges







# BHARAT\_FIBER ONT TYP E A-SAC-998412 **Total Recurring Charges**

Phone No: 07103-297142 **Recurring Charges** 

Plan	Period	Charges(Rs.)
BHARAT_FIBER_ONT_TYPE_A	01/06/20 to 30/06/20	90.00
		90.00



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