

4.3: IT Infrastructure

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



Sahayog Sevabhavi Sanstha's

INDIRA COLLEGE OF PHARMACY

Sahayog Educational Campus, Vishnupur, Nanded - 431606. (Maharashtra)



Approved by AICTE, PCI, New Delhi, Recognized by Govt. of Maharashtra & Affiliated to SRTMU Nanded.

Ref.: SSSICOP/

Date :

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

Institution IT Policies & Guidelines

Availability and usage of cutting-edge Information Technology (IT) resources and infrastructure of an organization make its product and process qualitative as well as effective. High-end IT infrastructures have become the most significant resources in technical educational Institutions. Realizing the importance of these, Indira College of Pharmacy took the initiative way back in 2009 and established a basic network infrastructure on the campus. Over the last 14 years, the active users of IT amenities as well as web-based applications have amplified many folds. As of now, the Institution has about 100 network connections spreading over the building on the campus. There are well-established internet and intranet facilities on the campus. The whole academic campus is now Wi-Fi enabled. The total bandwidth available at ICOP is 100 Mbps.

ICOP is proposing to have its own IT Policy that works as a guiding principle for using the Institute's computing facilities including computer hardware, software, email, information resources, intranet and Internet access facilities, collectively called "Information Technology". The need for such an IT policy is as follows:

To establish, expand, maintain, secure, and ensure the legal and appropriate use of Information technology infrastructure on the campus.

Strategies and responsibilities for protecting the Availability, Confidentiality, and Integrity of the information possessions that are accessed, created, managed, and/or controlled by the Institute.

ICOP IT policy is applicable to technology administered by:

1. The Institute centrally
2. The individual departments
3. To information services provided by the administration, or by the individual departments
4. Individuals of the organization community.
5. Authorized resident or non-resident visitors on their own hardware connected to the institute network.


Principal

Indira College of Pharmacy
Vishnupur, Nanded 431606
www.sahayog.ac.in



Sahayog Sevabhavi Sanstha's

INDIRA COLLEGE OF PHARMACY

Sahayog Educational Campus, Vishnupuri, Nanded - 431606 (Maharashtra)



Approved by AICTE, PCI, New Delhi, Recognized by Govt. of Maharashtra & Affiliated to SRTMU Nanded.

Ref.: SSSICOP/

Date :

6. ICOP IT policy is also applicable to the resources administered by:

The central administrative departments such as the Library, Computer Centers Laboratories, and Offices of the Institute. Wherever the network facility was provided by the Institute.

The major IT infrastructures to which the stated policy is applicable are:

Computing facility

Network Devices wired/ wireless

Internet Access

Official Websites and web applications

Official Email services

Data Storage and Access

Server computing facility

Documentation facility (Printers/Scanners)



The Institution adheres to the new dynamics of the market and scales out hardware equipment and always encourages advanced technologies and offers high-performance computational facilities to the students and faculty.

The Institution's internet bandwidth needs to be upgraded to utilize social networking, enhance the official website and web applications and internal usage for developing the lecture material, and video lectures.

The Institution always procures high-end performance systems and servers to adhere to new dynamics of the market, promoting the faculty and students towards research and development in various fields of technology as and when required.

The Institution should upgrade to the updated firewall policy & guidelines to control & monitor the network traffic, internet utilization, control over the downloading of malware software and control on the content of offensive or inappropriate websites.

TAX INVOICE(Page 2)

PACIFIC INCORPORATION
MAYUR APARTMENT D-WING ,
KAILASH NAGAR
NANDED
PH.NO.02462-250235 / 8888888433
GSTIN/UIN: 27ADWPS7912E1ZY
State Name : Maharashtra, Code : 27
E-Mail : pacificnnd@gmail.com

Buyer

THE PRINCIPAL
INDIRA COLLEGE OF PHARMACY
VISHNUPURI
NANDED
State Name : Maharashtra, Code : 27

Invoice No. 10280817	Dated 24-Aug-2017
Delivery Note 171	Mode/Terms of Payment 5 Days
Supplier's Ref. 171	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 24-Aug-2017
Despatched through	Destination BHARKAT SIR
Terms of Delivery	

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continued ...

SUBJECT TO NAMED JURISDICTION

This is a Computer Generated Invoice



**Principal
Indira College of Pharmacy
Vishnupuri, Nanded-06.**

TAX INVOICE

PACIFIC INCORPORATION
MAYUR APARTMENT D-WING,
KAILASH NAGAR
NANDED
PH.NO.02462-250235 / 8888888433
GSTIN/UIN: 27ADWPS7912E1ZY
State Name : Maharashtra, Code : 27
E-Mail : pacificnnd@gmail.com

Buyer

THE PRINCIPAL
INDIRA COLLEGE OF PHARMACY
VISHNUPURI
NANDED
State Name : Maharashtra, Code : 27

Invoice No. 10280817	Dated 24-Aug-2017
Delivery Note 171	Mode/Terms of Payment 5 Days
Supplier's Ref. 171	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 24-Aug-2017
Despatched through	Destination BHARKAT SIR
Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP DT 260- A062IL Desktop Batch : CNV72810MH Batch : CNV72810N3 Batch : CNV72810NG Batch : CNV72810PW Batch : CNV72810Q0 Batch : CNV72810Q5 Batch : CNV72810Q7 Batch : CNV72810Q8 Batch : CNV72810Q9 Batch : CNV72810QC Batch : CNV72810QD Batch : CNV72810QK Batch : CNV72810QR Batch : CNV72810QW Batch : CNV72810RG Batch : CNV72810RQ Batch : CNV72810SW Batch : CNV72810T0 Batch : CNV72810VB Batch : CNV72810XN	84716040	18 %	20 NOS. 1 NOS.	16,350.00	NOS.	15.254 %	2,77,119.40

continued ...

SUBJECT TO NANDED JURISDICTION

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Principal
Indira College of Pharmacy
Vishnupuri, Nanded-06.

TAX INVOICE(Page 3)

PACIFIC INCORPORATION
MAYUR APARTMENT D-WING,
KAILASH NAGAR
NANDED
PH.NO.02462-250235 / 8888888433
GSTIN/UIN: 27ADWPS7912E1ZY
State Name : Maharashtra, Code : 27
E-Mail : pacificnnd@gmail.com

Buyer

THE PRINCIPAL
INDIRA COLLEGE OF PHARMACY
VISHNUPURI
NANDED
State Name : Maharashtra, Code : 27

Invoice No.	Dated
10280817	24-Aug-2017
Delivery Note	Mode/Terms of Payment
171	5 Days
Supplier's Ref.	Other Reference(s)
171	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	BHARKAT SIR

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF							0.16
Total				41 NOS.				₹ 4,40,451.00

Amount Chargeable (in words)

INR Four Lakh Forty Thousand Four Hundred Fifty One Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,77,500.76	9%	24,975.07	9%	24,975.07	49,950.14
88,281.20	14%	12,359.37	14%	12,359.37	24,718.74
Total: 3,65,781.96		37,334.44		37,334.44	74,668.88

Tax Amount (in words) : INR Seventy Four Thousand Six Hundred Sixty Eight and Eighty Eight paise Only

Company's VAT TIN : 27960271408V
Company's CST No. : 27960271408C
Company's PAN : ADWPS7912E

Declaration

I/We hereby Certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return

Note - Warranty By Company as per Company Norms

Company's Bank Details

Bank Name : HDFC SHRINAGAR CC
A/c No. :
Branch & IFS Code :

for PACIFIC INCORPORATION

Authorised Signatory

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice



Principal
Indira College of Pharmacy
Vishnupuri, Nanded-06.

TAX INVOICE

PACIFIC INCORPORATION
MAYUR APARTMENT D-WING,
KAILASH NAGAR
NANDED
PH.NO.02462-250235 / 8888888433
GSTIN/UIN: 27ADWPS7912E1ZY
State Name : Maharashtra, Code : 27
E-Mail : pacificrnd@gmail.com

Buyer
THE PRINCIPAL
INDIRA COLLEGE OF PHARMACY
VISHNUPURI,
NANDED
State Name : Maharashtra, Code : 27

Invoice No. 02280817	Dated 28-Aug-2017
Delivery Note 1006	Mode/Terms of Payment 5 Days
Supplier's Ref. 1006	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 28-Aug-2017
Despatched through	Destination BHARKAT SIR
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP DT 260- A062IL Desktop Batch : CNV72810T0 Batch : CNV72810QD Batch : CNV72810QR Batch : CNV72810Q5 Batch : CNV72810Q7	84716040	18 %	5 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS.	18,350.00	NOS.	15.254 %	69,279.85
2	MONITOR HP 19.5 20KD IPS Batch : 6CM7250N69 Batch : 6CM7250N5Y Batch : 6CM7250MH3 Batch : 6CM7250MRX Batch : 6CM7250M1H	8528	28 %	5 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS.	5,650.00	NOS.	21.875 %	22,070.30
								91,350.15
						9 %		6,235.19
						9 %		6,235.19
						14 %		3,089.84
						14 %		3,089.84
								(-)0.21
Total				10 NOS.				₹ 1,10,000.00

Amount Chargeable (in words)

INR One Lakh Ten Thousand Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69,279.85	9%	6,235.19	9%	6,235.19	12,470.38
22,070.30	14%	3,089.84	14%	3,089.84	6,179.68
Total: 91,350.15		9,325.03		9,325.03	18,650.06

Tax Amount (in words) : **INR Eighteen Thousand Six Hundred Fifty and Six paise Only**

Company's VAT TIN : 27960271408V
Company's CST No. : 27960271408C
Company's PAN : ADWPS7912E

Declaration

I/We hereby Certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return

Note - Warranty By Company as per Company Norms

Company's Bank Details

Bank Name : HDFC SHRINAGAR CC
A/c No. :
Branch & IFS Code :



SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice

Principal
Indira College of Pharmacy
Vishnupuri, Nanded-06.

Date :

G.G. Road, Nanded. Ph.:02462-243493 Cell : 9767217493
Email : calltometro@gmail.com

Bill Of Supply

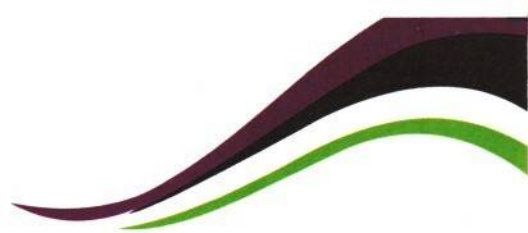
Buyer		Invoice Copy		Original	
To		Invoice No		277	
The Principal		Invoice Date		29-01-2021	
Indra collage OF Pharmacy					
Vishnupuri Nanded					
Sr No	Product Description	Qty	Rate	Amount	
1	i3 2nd GEN Computer 4GB RAM 500 GB Hard Disk H61 Mother Board Key Board Mouse	25	10000	250000	
		TOTAL AMOUNT		250000	
Amount in Words		Two Lac Fifty Thousand Rupees			
We declare that this invoice shows the actual price of the goods described that all particulars are true and correct					

Signature (Customer)

Signature (Proprietor)



[Signature]
Principal
Indira College of Pharmacy
Vishnupuri, Nanded-06.



Date :

G.G. Road, Nanded. Ph.:02462-243493 Cell : 9767217493
Email : calltometro@gmail.com

Bill Of Supply

Buyer To The Principal Indra collage OF Pharmacy Vishnupuri Nanded		Invoice Copy		Original	
		Invoice No		45	
		invoice Date		29-01-2021	
Vishnupuri Nanded					
Sr No	Product Description	Qty	Rate	Amount	
1	DT HP S01-pF1153in Corei310100 10th Gen 4 GB RAM, 1TB Had Didk No DVD RW,WI-FI+BT Seail port MS Office	6	31700	190200	
		TOTAL AMOUNT		190200	
Amount in Words		One Lac Ninety Thousand Two Hundred Rupees			
We declare that this invoice shows the actual price of the goods described that all particulars are true and correct					

Signature (Customer)

Signature (Proprietor)



Principal
Indra College of Pharmacy
Vishnupuri, Nanded-06.

TAX INVOICE

PACIFIC INCORPORATION
MAYUR APARTMENT D-WING,
KAILASH NAGAR
NANDED
PH.NO.02462-250235 / 8888888433
GSTIN/UIN: 27ADWPS7912E1ZY
State Name : Maharashtra, Code : 27
E-Mail : pacificnnd@gmail.com
Consignee (Ship to)

THE PRINCIPAL
INDIRA COLLEGE OF PHARMACY
VISHNUPURI
NANDED
State Name : Maharashtra, Code : 27

Invoice No. H-03200921	Dated 20-Sep-21
Delivery Note DIRECT	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 20-Sep-21
Dispatched through AUTO	Destination
Terms of Delivery	

Buyer (Bill to)
THE PRINCIPAL
INDIRA COLLEGE OF PHARMACY
VISHNUPURI
NANDED
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate (Incl. of Tax)	Rate	per	Amount
1	HP Desktop S01-PF1165IN I5/10TH/8/1/W10+MSO Batch: 4CE122409 Batch: 4CE12240G Batch: 4CE122412 Batch: 4CE122423 Batch: 4CE122424 Batch: 4CE122403	84713090	6 NOS.	41,400.01 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS.	41,400.01	35,084.75	NOS.	2,10,608.60
2	MONITOR HP V20HD+19.5" Batch: 3CQ12517V5 Batch: 3CQ12517V8 Batch: 3CQ12517W3 Batch: 3CQ12517X2 Batch: 3CQ125180K Batch: 3CQ12517VZ	85285200	6 NOS.	8,500.00 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS.	8,500.00	7,203.39	NOS.	43,220.34
3	INTER HP LASERJET PRO MF M126NW Batch: CNBRP6L29T	84433100	1 NOS.	17,500.00 1 NOS.	17,500.00	14,830.51	NOS.	14,830.51
								2,68,559.35
								CGST
								S GST
								ROUND OFF
								24,170.35
								24,170.35
								(-)0.05
								Less :
								In. No.
								1) H 03200921 - 20/9/21 - 316900/-
								2) D. 02140921 - 15.9.21 - 44500/-
								3) D. 01110921 - 11.11.21 - 44500/-
								4) 03220921 - 22.9.21 - 33000/-
								5) 08121121 - 12.11.21 - 1600/-
								Total → 4,40,500/-
								PAID
								Cheque No 039613
								Date 10.12.2021
								RS 4,40,500/-
								Total Amount
								440500/-
								Total
								13 NOS.
								₹ 3,16,900.00

Amount Chargeable (in words)

INR Three Lakh Sixteen Thousand Nine Hundred Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,68,559.35	9%	24,170.35	9%	24,170.35	48,340.70
Total: 2,68,559.35		24,170.35		24,170.35	48,340.70

Tax Amount (in words) : INR Forty Eight Thousand Three Hundred Forty and Seventy paise Only

Company's Service Tax No. : NR-I / ST-422 / 2004-05
Company's PAN : ADWPS7912E

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

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200000033622
Branch & IFS Code : SHRINAGAR & HDFC0002522

for PACIFIC INCORPORATION

Authorised Signatory

SUBJECT TO NANDED JURISDICTION

This is a Comp. Generated Invoice Not Req. Sign



Principal
Indira College of Pharmacy
Vishnupuri, Nanded-06.

TAX INVOICE

PACIFIC INCORPORATION
MAYUR APARTMENT D-WING ,
KAILASH NAGAR
NANDED
PH.NO.02462-250235 / 8888888433
GSTIN/UIN: 27ADWPS7912E1ZY
State Name : Maharashtra, Code : 27
E-Mail : pacificnnd@gmail.com
Consignee (Ship to)

THE PRINCIPAL
INDIRA COLLEGE OF PHARMACY
VISHNUPURI
NANDED
State Name : Maharashtra, Code : 27

Buyer (Bill to)
THE PRINCIPAL
INDIRA COLLEGE OF PHARMACY
VISHNUPURI
NANDED
State Name : Maharashtra Code : 27

Invoice No. D-02140921	Dated 14-Sep-21
Delivery Note DIRECT	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 14-Sep-21
Dispatched through SELF	Destination
Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR Forty Four Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
37,711.87	9%	3,394.07	9%	3,394.07	6,788.14
Total: 37,711.87		3,394.07		3,394.07	6,788.14

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eighty Eight and Fourteen paise Only**

Company's Service Tax No. : **NR-I / ST-422 / 2004-05**
Company's PAN : **ADWPS7912E**

Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : 50200000033622

Branch & IFS Code: **SHRINAGAR & HDFC0002522**

for PACIFIC INCORPORATION



SUBJECT TO NAMED JURISDICTION

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Authorized Signatory

Principal
Indira College of Pharmacy
Vishnupuri, Nanded-06.

Principal
Indira College of Pharmacy
Vishnupuri, Nanded-06.

TAX INVOICE

PACIFIC INCORPORATION
MAYUR APARTMENT D-WING,
KAILASH NAGAR,
NANDED
PH. NO. 02462-250235 / 8888888433
GSTIN/UIN: 27ADWPS7912E1ZY
State Name : Maharashtra, Code : 27
E-Mail : pacificnnd@gmail.com
Consignee (Ship to)

THE PRINCIPAL
INDIRA COLLEGE OF PHARMACY
VISHNUPURI
NANDED
State Name : Maharashtra, Code : 27

Invoice No. 03220921	Dated 22-Sep-21
Delivery Note DIRECT	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. DIRECT	Delivery Note Date 22-Sep-21
Dispatched through FAHIM	Destination
Terms of Delivery	

Buyer (Bill to)
THE PRINCIPAL
INDIRA COLLEGE OF PHARMACY
VISHNUPURI
NANDED
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate (Incl. of Tax)	Rate	per	Amount
1	BROTHER PRINTER HL-L2321D E73793F1N603821	8443	1 NOS.	11,500.00	11,500.00	9,745.76	NOS.	9,745.76
2	PRINTER HP 319 AIO INK TANK CN0BN6M1J0	8443	1 NOS.	11,000.00	11,000.00	9,322.03	NOS.	9,322.03
3	PRINTER HP 316 AIO INK TANK CN0BD6M00Y	8443	1 NOS.	10,500.01	10,500.01	8,898.31	NOS.	8,898.31
								27,966.10
		C GST						2,516.95
		S GST						2,516.95
Total			3 NOS.					₹ 33,000.00

Amount Chargeable (in words)

INR Thirty Three Thousand Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
27,966.10	9%	2,516.95	9%	2,516.95	5,033.90
Total: 27,966.10		2,516.95		2,516.95	5,033.90

Tax Amount (in words) : INR Five Thousand Thirty Three and Ninety paise Only

Company's Service Tax No. : NR-I / ST-422 / 2004-05
Company's PAN : ADWPS7912E

Declaration

I/We hereby Certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cash

main document has been effected by me and it shall be accounted for in the turnover of sales while filing my return

Note - Warranty By Company as per Company Memo.

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 50200000033622
Branch & IFS Code : SHRINAGAR & HDFC0002622

for PACIFIC INCORPORATION



Authorised Signatory

SUBJECT TO NANDED JURISDICTION

This is a Comp. Generated Invoice Not Req. Sign

Principal
Indira College of Pharmacy
Vishnupuri, Nanded-06.



Metro
Security System

Date :

G.G. Road, Nanded. Ph.:02462-243493 Cell : 9767217493
Email : calltometro@gmail.com

Bill Of Supply

Buyer To The Principal Indra collage OF Pharmacy Vishnupuri Nanded		Invoice Copy	Original	
		Invoice No	45	
		invoice Date	17-09-2021	
Vishnupuri Nanded				
Sr No	Product Description	Qty	Rate	Amount
1	DT HP S01-pF1153in Corei310100 10th Gen 4 GB RAM, 1TB Had Didk No DVD RW,WI-FI+BT Seail port MS Office	6	31700	190200
TOTAL AMOUNT			190200	
Amount in Words	One Lac Ninety Thousand Two Hundred Rupees			
We declare that this invoice shows the actual price of the goods described that all particulars are true and correct				

Signature (Customer)

Signature (Proprietor)



Principal
Indira College of Pharmacy
Vishnupuri, Nanded - 431 005

TAX INVOICE

PACIFIC INCORPORATION
MAYUR APARTMENT D-WING ,
KAILASH NAGAR
NANDED
PH.NO.02462-250235 / 8888888433
GSTIN/UIN: 27ADWPS7912E1ZY
State Name : Maharashtra, Code : 27
E-Mail : pacificnnd@gmail.com
Consignee (Ship to)

THE PRINCIPAL
INDIRA COLLEGE OF PHARMACY
VISHNUPURI
NANDED
State Name : Maharashtra, Code : 27

Buyer (Bill to)
THE PRINCIPAL
INDIRA COLLEGE OF PHARMACY
VISHNUPURI
NANDED
State Name : Maharashtra Code : 27

Invoice No. 08121121	Dated 12-Nov-21
Delivery Note DIRECT	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. DIRECT	Delivery Note Date 12-Nov-21
Dispatched through SWAMI	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate (Incl.of Tax)	Rate	per	Amount
1	SMPS ZEBRONICS PS63- N460W(ECONOMY SERIES)	85044090	1 NOS.	650.00	650.00	550.85	NOS.	550.85
2	PEN DRIVE SANDISK 64 GB C-TYPE	85235100	1 NOS.	949.99	949.99	805.08	NOS.	805.08
								1,355.93
			C GST					122.04
			S GST					122.04
			ROUND OFF					(-)0.01
	Total		2 NOS.					₹ 1,600.00

Amount Chargeable (in words)

INR 1,00,000 (One Lakh) Thousand Six Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,355.93	9%	122.04	9%	122.04	244.08
Total: 1,355.93		122.04		122.04	244.08

Tax Amount (in words) : INR Two Hundred Forty Four and Eight paise Only

Company's Service Tax No. : **NR-I / ST-422 / 2004-05**
Company's PAN : **ADWPS7912E**

Declaration

I/We hereby Certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cash

memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : 50200000033622

Branch & IFS Code : **SHRINAGAR & HDFC0002522**

for PACIFIC INCORPORATION



part

SUBJECT TO NANDED JURISDICTION

This is a Comp. Generated Invoice Not Req. Sign

Authorised Signatory

**Principal
Indira College of Pharmacy
Vishnupuri, Nanded-06.**



Bharat Sanchar Nigam Limited

Account No: 1025087762

Invoice No: WDCMH2125879001

Invoice Date: 05/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: 1600GB CUL

Bill Mail Service

Tax Invoice

SSS INDIRA COLLEGE OF
PHARMACY PRINCIPAL

TELEPHONE NUMBER

02462-229032

00
SAHAYOG EDUCATIONAL CAMPUS-
VISHNUPURI NANDED IN
NANDED-NANDED
431606
India

GSTIN

DUE DATE

21-12-2021

AMOUNT PAYABLE

₹ 1564.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1199.00

PREVIOUS BALANCE

पिछली राशि
₹ 1532.93

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1533.00

ADJUSTMENTS

समायोजन
₹ 25.98

CURRENT CHARGES

वर्तमान शुल्क
₹ 1537.50

TOTAL DUE

कुल बचे
₹ 1563.41

AMOUNT PAYABLE

देय राशि
₹ 1564.00

Amount in words: Rupees One Thousand Five Hundred Sixty Four Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
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	238.50
Total Current Charges	वर्तमान शुल्क	1537.50

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	119.25	1324.98
SGST/UTGST	9.00%	119.25	1324.98

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, 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 Store. #Unite2FightCorona

Irresistible Christmas Deal for our New Customers



SRINIVAS K

लेखा अधिकारी

For Billing related issues

02462-247200



Scan QR Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment


☐ Cash ☒ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2125879001
Invoice Date	05/12/2021
Account No	1025087762
Phone No	02462-229032
Due Date	21-12-2021
Amount Payable	₹ 1564.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NANDED.

For Bank use only

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

Page 1 of 3



Principal
Indira College of Pharmacy
Vishnupuri, Nanded-06.

RUDRAKSH COMMUNICATION

abhijeet complex shop no:-1 Near new tahesil road chikkal wadi nanded
Phone no.: 9168916892 Email: gajukore@gmail.com
GSTIN: 27ATLPK6091M1ZZ, State: 27-Maharashtra

Tax Invoice

Bill To

Sahyog Pharmacy College

vishnupuri Nanded

Contact No.: +91 83297 07773

Invoice No.: 8843688

Date: 12-03-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	installation charges (3monthly free)		1	SQM	₹ 4,500.00	₹ 4,500.00
	Total		1			₹ 4,500.00

Invoice Amount In Words:

Four Thousand Five Hundred Rupees only

Terms and conditions:

Thanks for doing business with us!

Amounts:

Sub Total	₹ 4,500.00
Total	₹ 4,500.00
Received	₹ 4,500.00
Balance	₹ 0.00

For, RUDRAKSH COMMUNICATION

Authorized Signatory



Principal
Indira College of Pharmacy
Vishnupuri, Nanded-06.

B. Ph
Gh. 839757
12.3.22
RS 4500/-