



SANTHIRAM COLLEGE OF PHARMACY

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

4.3.3

**Bandwidth of internet connection in the
Institution**

AY 2022-2023




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4.3.3 Bandwidth of internet connection in the Institution

The campus has wired and wireless internet access facility to access internet from classroom, library and labs. **The internet bandwidth is 300 MBPS of BSNL optical fibre network.**

The institute has a 24X7 Wi-Fi/LAN facility in the college campus for the student and faculty members to avail internet connection in the college. College is equipped with 9 switches and 4 wireless modems to facilitate internet access for academic and official needs. Students can use unlimited Internet access to download publications, journals even upload the applications to several official purpose and to conduct / attend virtual conferences, training programmes and orientation sessions.

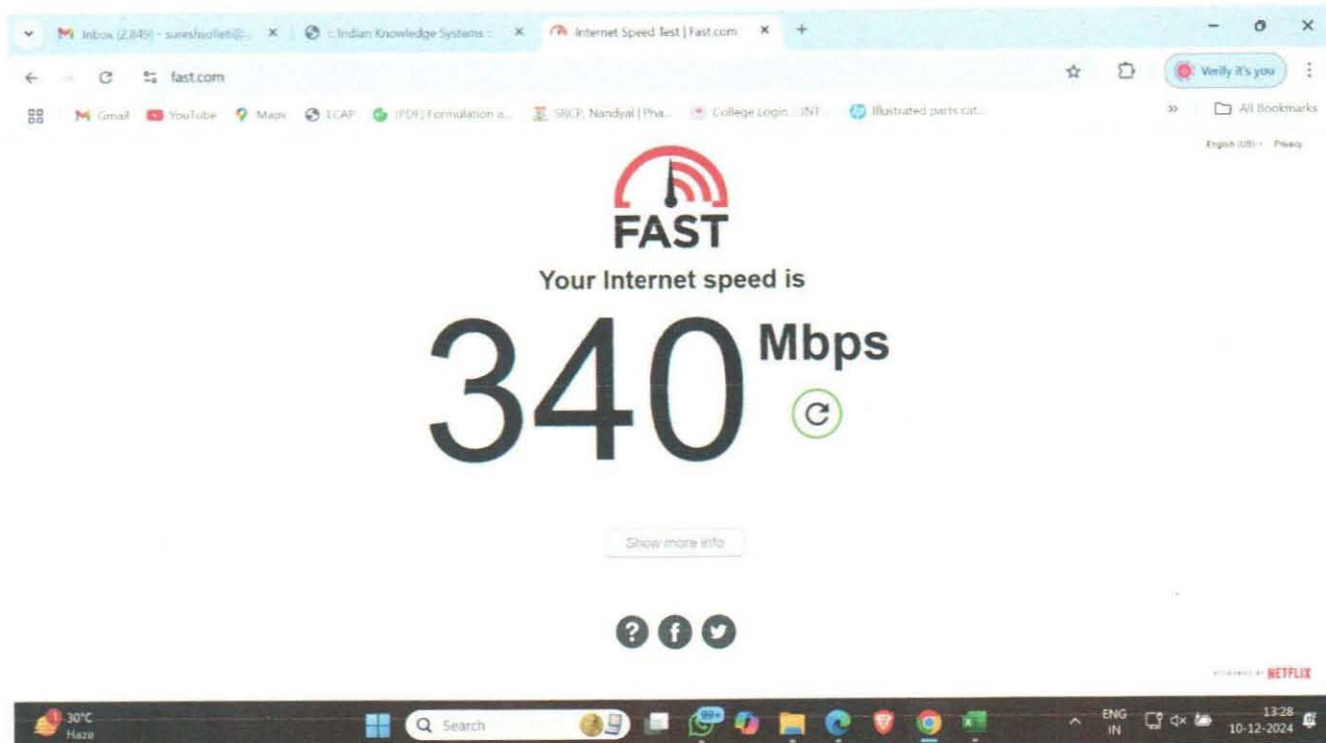

PRINCIPAL
Santhiram College of Pharmacy
NH-40, Nandyal-518501, A.P.




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4.3.3 Bandwidth of internet connection in the Institution




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BHARAT SANCHAR NIGAM LIMITED
(A Government of India Enterprise)
O/o SDOT, NANDYAL, KURNOOL BA

TO

Date: 06.01.2022

PRINCIPAL

SANTHIRAM COLLEGE OF PHARMACY

NH-18, NANDYAL

Subject: Provision of Fiber based broadband service with **300mbps** bandwidth-reg.

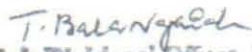
Sir,

We are provided Fiber based broadband service with 300mbps bandwidth (PLAN Name FIBER GOLD) on 06.12.2021 based on your request on 02.12.2021.

This is for your information sir.

Thanking you sir.


Principal
Santhiram College of Pharmacy
NH-18, NANDYAL


T. Balanagar
Sub-Divisional Officer, Telecom
Bharat Sanchar Nigam Limited
NANDYAL - 518 501



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**Bharat Sanchar
Nigam Limited**

Tax Invoice

SHANTHIRAM COLLEGE OF
PHARMACY PRINCIPAL
SHANTHIRAM COLLEGE OF
PHARMACY
NERAVALA
NH-40
PANYAM
KURNOOL AP
518113

TELEPHONE NUMBER
08514294736

GSTIN

Account No : 9040694537 Invoice No: SDCAP0024992793

Invoice Date : 03/10/2022 Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: Fibre Silver Plus / Speed Upto 300Mbps till 5000GB beyond
that Upto 30Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 3007.00

PAY NOW

DUE DATE

19/10/2022

Account Summary

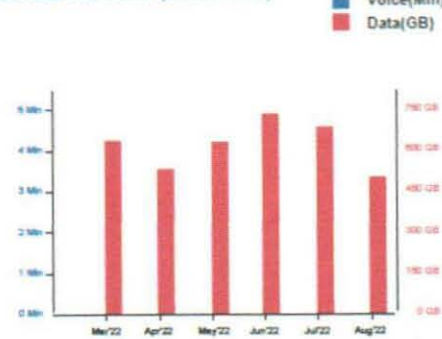
PREVIOUS BALANCE ₹	PAYMENT RECEIVED ₹	ADJUSTMENTS ₹	CURRENT CHARGES ₹	TOTAL DUE ₹	AMOUNT PAYABLE ₹
3,007.14	3,008.00	0.00	3,007.57	3,006.71	3007.00

Amount in Words: Rupees Three Thousand and Seven Only

Summary of Charges

Current Charges	वर्तमान चार्ज	Amount ₹
Recurring Charges	नियमित चार्ज	2499.00
One Time Charges	एक बार के चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discounts	छूट	0.00
Late Fee	देर चार्ज	49.79
Total Taxable (Rs.)		2,548.79
Tax	कर	458.78
Total Current Charges	वर्तमान चार्ज	3,007.57
Tax Details		
Description	Tax Rate	Amount
GST	9.00%	229.39
GST	9.00%	229.39
8 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1) AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/openoms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

Scan QR Code to make Online Portal Payment.

VINOD KUMAR SANDHE
Accounts Officer (TR)
For Billing related issues
08518-220721

Scan QR Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID srcp07hc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ Credit/Credit Card

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

Please Charge Rs. _____ Signature: _____

Invoice No: SDCAP0024992793
Invoice Date: 03/10/2022
Account No: 9040694537
Phone No: 08514294736
Due Date: 19/10/2022
Amount Payable: ₹ 3007.00

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

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

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**Bharat Sanchar
Nigam Limited**

Account No: 9040694537 / Invoice No: SDCAP0024962793 / Bill Date: 03/10/2022



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Payo Server	20/09/2022	3,006.00
Total		3,006.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
nd8514294736_sid	2,499.00	0.00	0.00	0.00
08514294736	0.00	0.00	0.00	0.00

Phone Number/Service ID | nd8514294736_sid

Installation Address:

SANTHIRAM COLLEGE OF PHARMACY, NERAVADA, NERAVADA, PENTAM, KURNOOL, Andhra Pradesh - 518113

Plan :

704310/Fibre Silver Plus / Speed Upto 300Mbps till 6000GB beyond that Upto 30Mbps / Voice unlimited

Monthly Charges

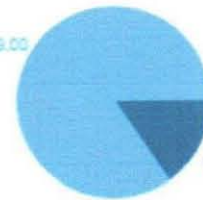
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-999412	01/09/2022	30/09/2022	2,499.00
Total			2,499.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	604450911	767.18 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	11993053	11.44 GB	0.00	0.00	0.00
Total	816443964	778.62 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

₹ 2499.00



₹ 458.78

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

There's a reason
the festival season is electrically charged!

**BSNL
Festive
Deals**

90%
Discount on
Fixed Monthly
Charges

Get up to
₹.500
off on
Installation
Charges

PTM
services for
75
Days
in just
₹.275

For more information, call us @ 1800-249-0000

*TDS Applicable. Limited period offer.

TOP COUPONS



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Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882210195039809
Transaction ID	PYRO1910221357867
Transaction Date	2022-10-19 00:00:00.0
Amount	₹ 3007
Phone No	08514294736
Account No	9040694537
Bank Reference No	
Invoice No	SDCAP0024992793

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