

Email: srcp07hc@gmail.com srcn07hc@yahoo.com Web: www.srcpnandyal.edu.in

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 2023-2024



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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 11 switches and 10 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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BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)
O/o SDOT, NANDYAL, KURNOOL BA

TO
PRINCIPAL
SANTHIRAM COLLEGE OF PHARMACY
NH-18, NANDYAL

³ Date:06.01.2022

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.

NH-40.NANDYAL

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T. Balangasol.
Sub-Dividonal Officer, Telecom,
Bharat Sanchar Nigam LimnedNANDYAL - 518 5016



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SHANTHIRAM COLLEGE OF

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

Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER 08514294736

GSTIN

Account No : 9040694537 Invoice No: SDCAP0030493531

Invoice Date : 06/02/2024 **Fixed Charged Period**

01/01/2024 to 31/01/2024

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

AMOUNT PAYABLE

2912.00

₹

(+)

PAY NOW

DUE DATE 19/02/2024

4x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

Account Summary

Deposit Amount: 2,499,00

PREVIOUS BALANCE PAYMENT RECEIVED ADJUSTMENTS ముందరి బీల్లు (-) చేళ్లిందిన మొత్తం ಸರ್ಭಬ ಆಬ 3,054.33 3.055.00 0.00

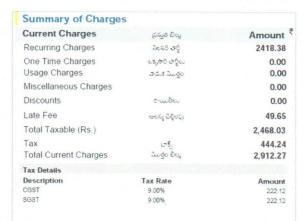
CURRENT CHARGES భమ్మత బిల్లు (=) 2.912.27

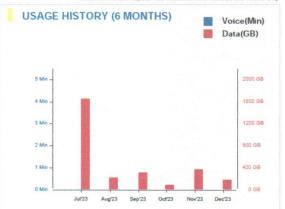
TOTAL DUE బిల్లు మొత్తం ₹ 2.911.60

AMOUNT PAYABLE బిల్లు మొత్తం 2912.00

Amount in Words: Rupees Two Thousand Nine Hundred and Twelve Only

(=)





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".



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



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 24X7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -Invoice No SDCAP0030493531 BHARAT SANCHAR NIGAM LTD Mode of Payment 06/02/2024 Invoice Date 9040694537 Cash Cheque/DD Credit/Debit Card Account No Phone No 08514294736 Dated Bank Branch **Due Date** 19/02/2024 Please Charge Rs. Signature ₹ 2912 00 **Amount Payable** 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.

Page IPRINCIPAL Santhiram College of Pharmacy NH-40 Nandval-518501 A

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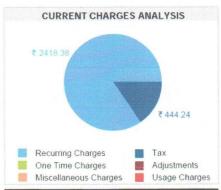


Account No: 9040694537| Invoice No: SDCAP0030493531 | Bill Date: 06/02/2024

	ETAILS OF CU	KKENI CHA			
Payment Details					
Description	D	ate			Amount(Rs.
Payment from Pyro Server	24/0	1/2024			3,055.0
Total					3,055.0
List Of Services					
Phone Number/Service ID Mont	thly Charges U	sage Charges	One Time Charg	ges .	Discount
nd8514294736 sid	2,418.38	0.00	0.	00	0.0
08514294736	0.00	0.00	0.	00	0.0
Installation Address:	,	_		a Pradesh	-518113
Installation Address: SHANTHIRAM COLLEGE OF PHARI Plan: 704310/Fibre Silver Plus/ Spe	MACY,NERAWADA,NEF	RAWADA PANYAM, K	KURNOOL, Andhr		
Installation Address: SHANTHIRAM COLLEGE OF PHARI Plan: 704310/Fibre Silver Plus/ Spe- unlimited	MACY,NERAWADA,NEF	RAWADA PANYAM, K	KURNOOL, Andhr		
Installation Address: SHANTHIRAM COLLEGE OF PHART Plan: 704310/Fibre Silver Plus/ Spe unlimited Monthly Charges	MACY,NERAWADA, NEF ed Upto 300Mbps ti	RAWADA PANYAM, K	KURNOOL, Andhr	OMbps /	Voice
Installation Address: SHANTHIRAM COLLEGE OF PHART Plan: 704310/Fibre Silver Plus/ Spe- unlimited Monthly Charges Description & HSN / SAC Code Bharat Fiber BB - Fixed Month	ed Upto 300Mbps to the control of th	RAWADA PANYAM, III 5000GB beyor Start Date 01/01/2024	end that Upto 3 End Dai 22/01/2	coM bps <i>f</i> te 024	Voice Amount(Rs.)
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Installation Address: SHANTHIRAM COLLEGE OF PHARI Plan: 704310/Fibre Silver Plus/ Spe- unlimited Monthly Charges Description & HSN / SAC Code Bharat Fiber BB - Fixed Month Bharat Fiber BB - Fixed Month Total Usage Charges Data Broadband Day Usage	ed Upto 300Mbps to ed Upto 300Mb	RAWADA PANYAMA III 5000GB beyor Start Date 01/01/2024 24/01/2024 Volume (GB) 0.21 GB	End Date 22/01/20 31/01/20 Gross Amt 0.00	te 024 024 Disc 0.00	Amount(Rs. 1,773.48 644.90 2,418.38 Charge
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ESILL Connecting to the		
Rec	ceipt for Payment of Bills/Demand notes. This Receipt is	generated from BSNL Portal.
Receipt No	882402213001132	
Transaction ID	BEPAY210224192334	
Transaction Date	21-02-2024 13:02:58	
Amount	₹2912.00	
Phone No	8514294736	
Bank Reference No	CHP1277254	
Invoice No	SDCAP0030493531	

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