

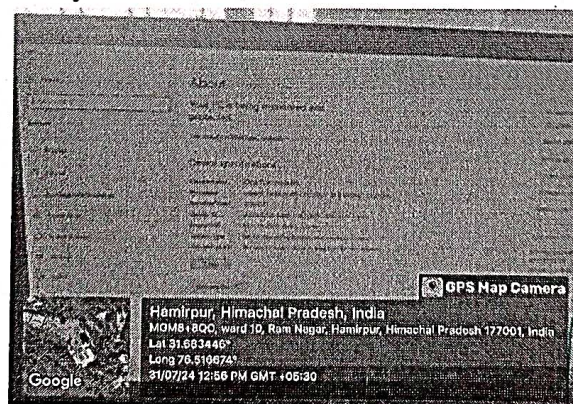
4.3.1 Institution frequently updates its IT facilities including Wi-Fi

With the increasing demand for internet access in educational campuses due to evolving standard of education and flexibility offered by the Internet - universities, colleges, educational institutes etc., are keenly stepping forward to setup secured and stable wired or Wi-Fi network campus for their students. As per the current market trend, most of the students like to carry 3-4 devices with them like mobile, tablets, laptops etc. with them to campus. As these devices devour bandwidth, colleges and universities are struggling hard to keep up with the bandwidth demand. Educational campuses have major requirements of user access control, control over bandwidth consumption, and differentiated policy control for management faculty's access and student's access. These campuses with wired and wireless internet access require seamlessly roaming facility to access internet from class room to library to labs and residential areas. Laying complete network with different vendor solution would be very costly effort and difficult to manage while technical issues. Education institutes require cost-efficient comprehensive solution that offers all the advance facilities and features in single platform with single point of contact for technical support.

At Gautam College of Pharmacy, we understand that top quality IT facilities coupled with a reliable internet connectivity will dramatically enhance the learning experience of our students and staff. We are constantly geared up to innovate with learning, so there is never a day when we are not working on upgrading our IT infrastructure, in order to be updated with the demands of contemporary education. This incessant investment sustains smooth academic and administrative functioning and thus allows our community to focus on what really matters: learning and growth.

Some Key Updates on IT Facilities and Internet Connectivity

- Upgraded Computer Systems:



[Signature]
Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)

We have recently upgraded all our PC systems across the campus and equipped our students with the latest technology to enhance their productivity and learning experience.

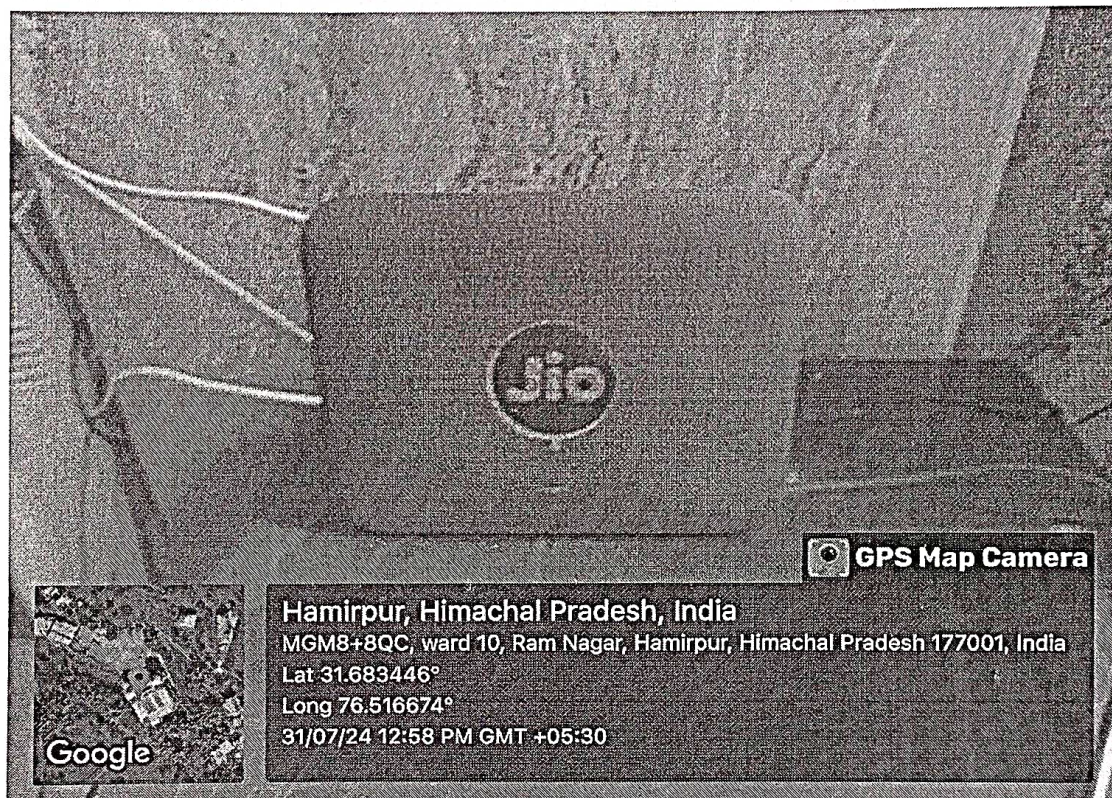
- Enhanced Internet Connectivity:

Other than upgrading the PCs, we have massively upgraded our internet connectivity to meet the increasing demand for online-based resources and applications.

- Introduced Multiple Modems:

- Previously, we were running on just a single internet modem. We've since expanded to three dedicated modems:

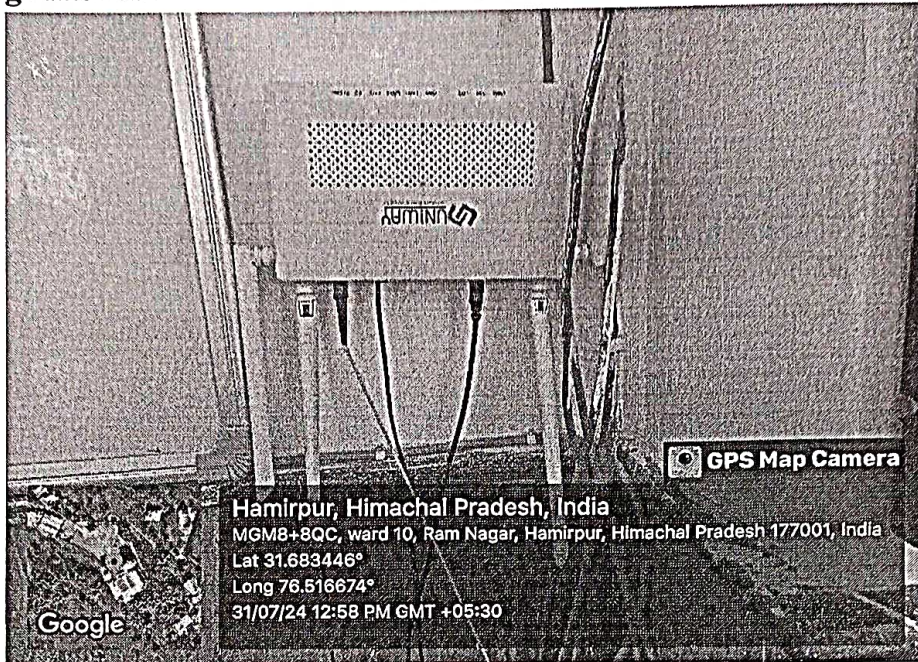
- Office Modem:



This is specially designed for administrative purposes, to ensure that the operations are carried out smoothly and also the facilitation of communication amongst the members of the staff.

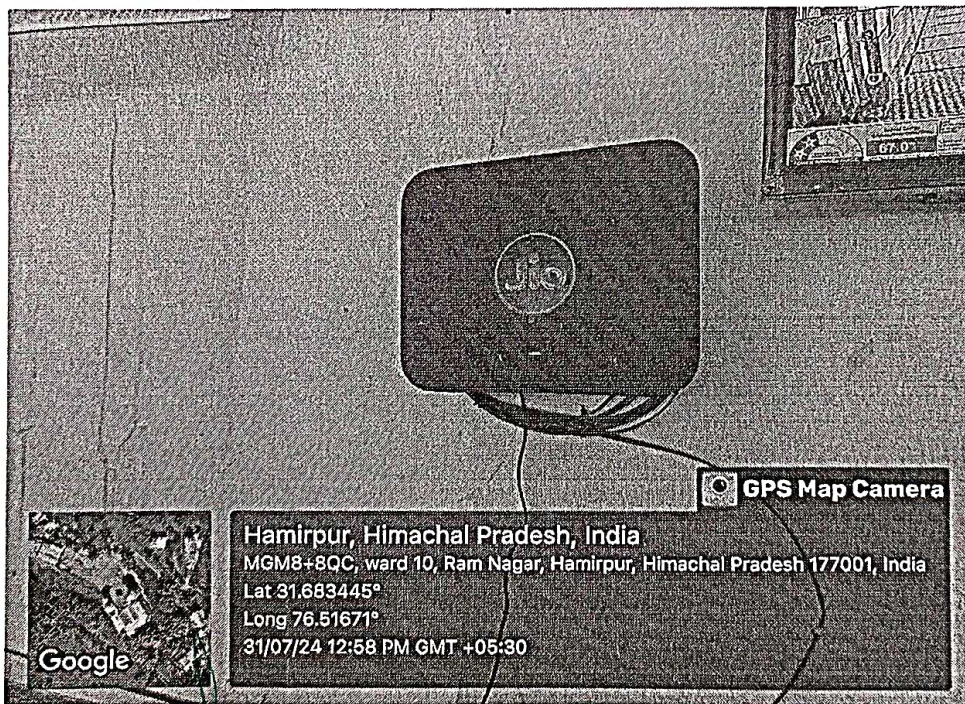
Director cum Principal
Gauta
Hamirpur (H.P.) Pharmacy

- College Modem:



This is attached to the academic areas, ensuring the necessity of the online learning tools to the students and faculty.

- Staff Room Modem:

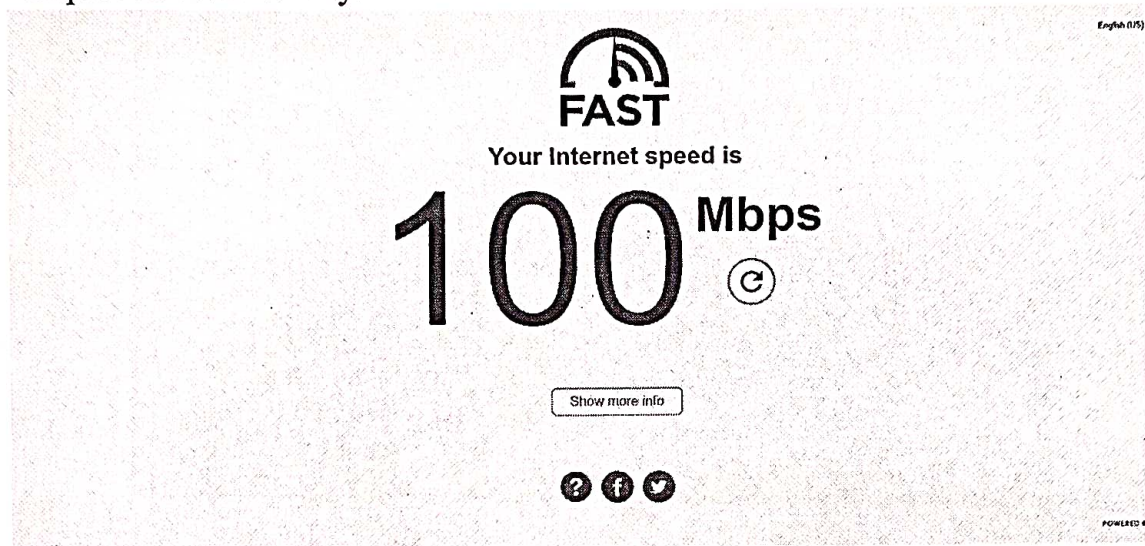


[Signature]
Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)

This one is supposed to be used by the staff in performing the tasks, whose access requires online tools and platforms.

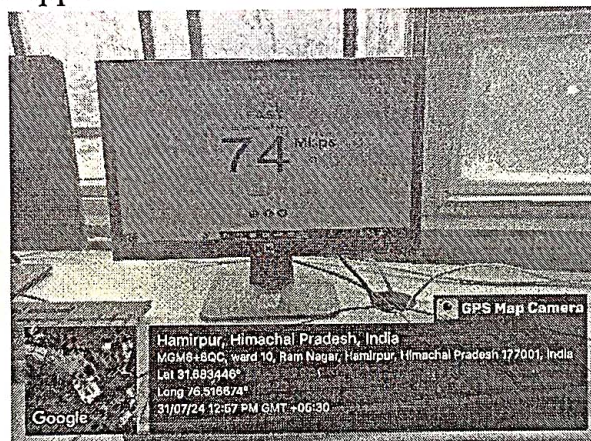
Benefits of Upgrades

- Improved Connectivity:

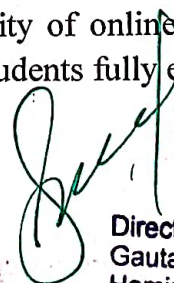


The presence of multiple modems reduces the chances of downtime and maximizes internet speed, ensuring uninterrupted connectivity at the campus level.

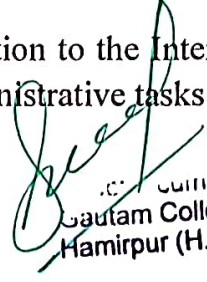
- Online Learning Support:



Bandwidth enhancement sustains a diversity of online learning platforms that are instrumental in teaching and keeping students fully engaged.


Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)

- Better Outcomes: A reliable connection to the Internet helps staff work more efficiently for better outcomes in administrative tasks and academic support.



Principal
Gautam College of Pharmacy
Hamirpur (H.P.)



DIGITAL
LIFE

To

The Director cum Principal,
Gautam College of Pharmacy,
Hamirpur, HP

Sub: Regarding Technical Details and previous bill of FTTH Connections with FLN 0197231390 & 01972314402

In reference to the subject following is the details for the FTTH connections installed in your good office.

Type of Internet Connections: FTTH (Fiber to the Home)

No. of Connections: 2

Connection Activation Date – 21 June 2024

FLN (Fixed Line Numbers) – 1972-314390 & 1972-314402

Plan: 699/ per Month (each connection)

Speed: 100 MBPS (Upload & Download) Unlimited Data Plan

Thanks & Regards

Reliance Jio Infocomm Ltd



Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)

Reliance Jio Infocomm Limited; CIN U72900GJ2007PLC105869

Registered Office: Office- 101, Saffron, Nr. Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India.
Phone no: 079-35031200, Website: www.jio.com, Email: Jio.Investorrelations@ril.com

Connecting India

BHARAT SANCHAR NIGAM LIMITED

O/O DE(O/D) HAMIRPUR

To

The Director Cum Principal
Gautam College of Pharmacy
Hamirpur H.P.

No:- DE/HMR/Genl.-corr/2022-23/66

Dated: 26.07.2024

Sub : Regarding Technical detail and previous bill of FTTH connection 01972-292018 .


In reference to your office letter No. GCPH(HMR)/2024/205 dated 26.07.2024 regarding above mentioned subject following information is submitted for your kind information pl.

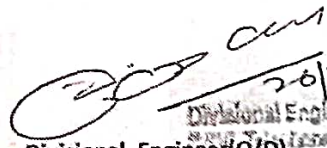
Type of Internet Connection : FTTH(fiber To the home)

Name of FTTH Plan : FIBRE_PREMIUM_PLUS

Speed and Bandwidth : Upto 200 Mbps till 3300 GB, Upto 15 Mbps beyond/Unlimited Calls (LCL+STD).

The copies of previous bill also attached for your ready reference.


Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)


26/7/2024
Divisional Engineer O/D.
Telephone Exchange B.
Hamirpur (H.P.)
BSNL HAMIRPUR



Bharat Sanchar Nigam Limited

Account No: 1025757239

Invoice No: NDCHP2404380200

Invoice Date: 04/07/2024

Fixed Charged Period

01/06/2024 to 30/06/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

Mr. RAJNEESH GAUTAM
C/O GAUTAM COLLEGE OF PHARMACY HAMIRPUR WARD NO.10 P.O HAMIRPUR WARD NO. 10 HAMIRPUR HAMIRPUR IN 177001 India

TELEPHONE NUMBER
01972292018
GSTIN

AMOUNT PAYABLE
₹ 1507.00
PAY NOW

DUE DATE
19-07-2024
24x7 Toll Free Helpline
Call or WhatsApp to 1800 4444

ACCOUNT SUMMARY Deposit Amount: 1277.00

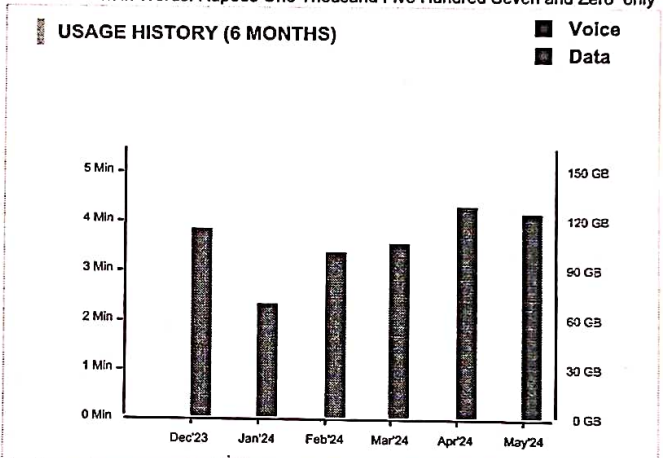
PREVIOUS BALANCE पिछली राशि ₹ 1506.69	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1507.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)
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CURRENT CHARGES वर्तमान शुल्क ₹ 1506.86	(=)	TOTAL DUE कुल बंधे ₹ 1506.55	(=)	AMOUNT PAYABLE देय राशि ₹ 1507.00
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Credit Limit : 3000.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

SUMMARY CHARGES			
Current Charges	वर्तमान शुल्क विवरण	Amount ₹	
Recurring Charges	पुनरावर्ती शुल्क	1277.00	
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	229.86	
Total Current Charges	वर्तमान शुल्क	1506.86	
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00



Scan QR Code to make online Portal Payment

MUKESH SHARMA
लेखा अधिकारी
For Billing related issues
01972-224588

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- PAYMENT SLIP -		Invoice No	NDCHP2404380200
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/07/2024
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1025757239
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	01972292018
Please Charge Rs. _____ Signature _____		Due Date	19-07-2024
	Director cum Principal Gautam College of Pharmacy Hamirpur (I.I.)	Amount Payable	₹ 1507.00
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C of BSNL, HAMIRPUR.			

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

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1025757239 Invoice No: NDCHP2404292658

Invoice Date: 04/06/2024 Fixed Charged Period

01/05/2024 to 31/05/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

Mr. RAJNEESH GAUTAM
C/O GAUTAM COLLEGE OF PHARMACY HAMIRPUR WARD NO.10 P.O HAMIRPUR WARD NO. 10 HAMIRPUR IN HAMIRPUR IN 177001 India

TELEPHONE NUMBER
01972292018
GSTIN

AMOUNT PAYABLE
₹ 1507.00
PAY NOW

DUE DATE
19-06-2024
24x7 Toll Free Helpline
Call or WhatsApp to 1800 4444

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि ₹ 1506.83	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1507.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1506.86	(=)	TOTAL DUE कुल बंधे ₹ 1506.69	(=)	AMOUNT PAYABLE देय राशि ₹ 1507.00
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Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

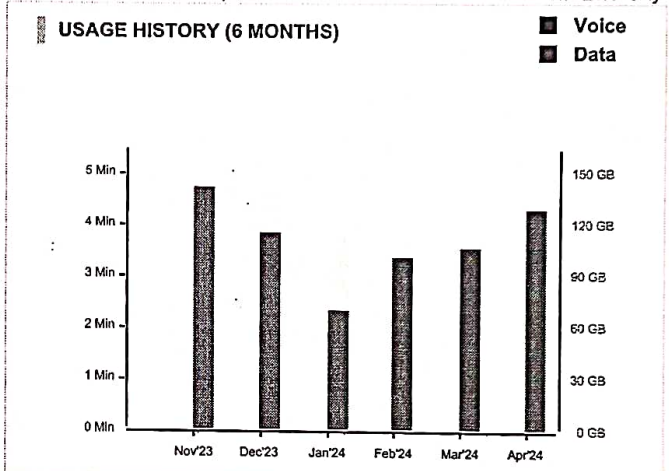
Credit Limit : 3000.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00



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MUKESH SHARMA
लेखा अधिकारी
For Billing related issues
01972-224588

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- PAYMENT SLIP -		Invoice No	NDCHP2404292658
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/06/2024
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1025757239
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	01972292018
Please Charge Rs. _____ Signature _____		Due Date	19-06-2024
		Amount Payable	₹ 1507.00
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, HAMIRPUR.			

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

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1025757239

Invoice No: NDCHP2404203255

Invoice Date: 04/05/2024

Fixed Charged Period

01/04/2024 to 30/04/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

Mr. RAJNEESH GAUTAM

C/O GAUTAM COLLEGE OF PHARMACY HAMIRPUR WARD NO.10 P.O HAMIRPUR WARD NO. 10 HAMIRPUR HAMIRPUR IN 177001 India

TELEPHONE NUMBER
01972292018

GSTIN

AMOUNT PAYABLE
₹ **1507.00**
PAY NOW

DUE DATE
20-05-2024
**24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444**

ACCOUNT SUMMARY Deposit Amount: 1277.00

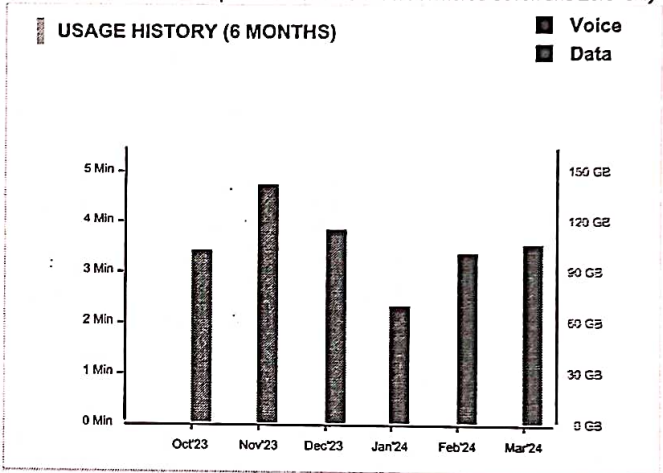
PREVIOUS BALANCE पिछली राशि (-) ₹ 1505.97	PAYMENT RECEIVED पूर्व भुगतान (+) ₹ 1506.00	ADJUSTMENTS समायोजन (+) ₹ 0.00	CURRENT CHARGES वर्तमान शुल्क (=) ₹ 1506.86	TOTAL DUE कुल बंधे (=) ₹ 1506.83	AMOUNT PAYABLE देय राशि (=) ₹ 1507.00
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Credit Limit : 3000.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00



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MUKESH SHARMA
लेखा अधिकारी
For Billing related issues
☎ 01972-224588

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- PAYMENT SLIP -		Invoice No	NDCHP2404203255
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/05/2024
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1025757239
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	01972292018
Please Charge Rs. _____ Signature _____		Due Date	20-05-2024
		Amount Payable	₹ 1507.00

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

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Bharat Sanchar Nigam Limited

Account No: 1025757239 Invoice No: NDCHP2404116176

Invoice Date: 04/04/2024 Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

Mr. RAJNEESH GAUTAM

C/O GAUTAM COLLEGE OF PHARMACY HAMIRPUR WARD NO.10 P.O HAMIRPUR WARD NO. 10 HAMIRPUR HAMIRPUR IN 177001 India

TELEPHONE NUMBER

01972292018

GSTIN

AMOUNT PAYABLE

₹ 1506.00

PAY NOW

DUE DATE

19-04-2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि ₹ 1506.11	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1507.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)
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Credit Limit : 3000.00

CURRENT CHARGES वर्तमान शुल्क ₹ 1506.86	(=)	TOTAL DUE कुल बंधे ₹ 1505.97	(=)	AMOUNT PAYABLE देय राशि ₹ 1506.00
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Amount in Words: Rupees One Thousand Five Hundred Six and Zero only

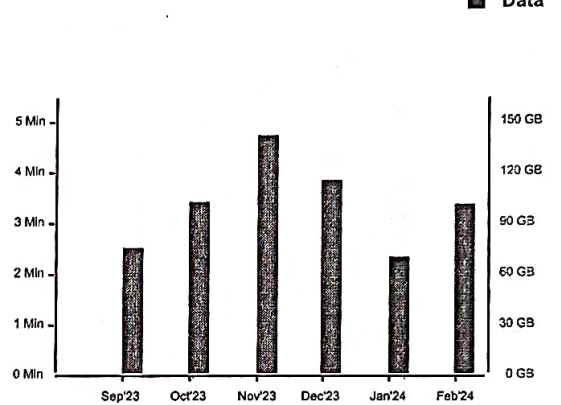
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

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MUKESH SHARMA
लेखा अधिकारी
For Billing related issues
01972-224588



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Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

- 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	NDCHP2404116176
Invoice Date	04/04/2024
Account No	1025757239
Phone No	01972292018
Due Date	19-04-2024
Amount Payable	₹ 1506.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of (C/O) BSNL, HAMIRPUR. For Bank use only

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Bharat Sanchar Nigam Limited

Account No: 1025757239 Invoice No: NDCHP2304005047

Invoice Date: 04/03/2024 Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

Mr. RAJNEESH GAUTAM

C/O GAUTAM COLLEGE OF PHARMACY HAMIRPUR WARD NO.10 P.O HAMIRPUR WARD NO. 10 HAMIRPUR HAMIRPUR IN 177001 India

TELEPHONE NUMBER

01972292018

GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

19-03-2024

24x7 Toll Free Helpline Call or WhatsApp to 1800 4444

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि ₹ 1506.25	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1507.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)
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Credit Limit : 3000.00

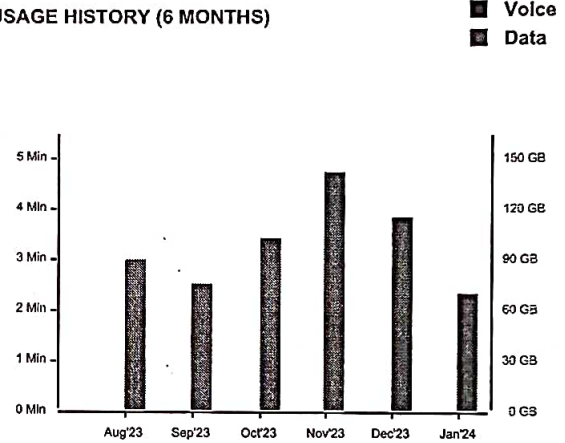
CURRENT CHARGES वर्तमान शुल्क ₹ 1506.86	(=)	TOTAL DUE कुल बंधे ₹ 1506.11	(=)	AMOUNT PAYABLE देय राशि ₹ 1507.00
---	-----	------------------------------------	-----	---

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



300+ Live TV Channels & Premium OTT entertainment

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MUKESH SHARMA
लेखा अधिकारी
For Billing related issues
01972-224588

Scan QR Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- 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 _____
Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)

Invoice No	NDCHP2304005047
Invoice Date	04/03/2024
Account No	1025757239
Phone No	01972292018
Due Date	19-03-2024
Amount Payable	₹ 1507.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 1025757239 Invoice No: NDCHP2303916294

Invoice Date: 04/02/2024 Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

Mr. RAJNEESH GAUTAM C/O GAUTAM COLLEGE OF PHARMACY HAMIRPUR WARD NO.10 P.O HAMIRPUR WARD NO. 10 HAMIRPUR HAMIRPUR IN 177001 India	TELEPHONE NUMBER 01972292018
	GSTIN

AMOUNT PAYABLE ₹ 1507.00 PAY NOW	DUE DATE 19-02-2024 24x7 Toll Free Helpline Call or WhatsApp to 1800 4444
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ACCOUNT SUMMARY Deposit Amount: 1277.00

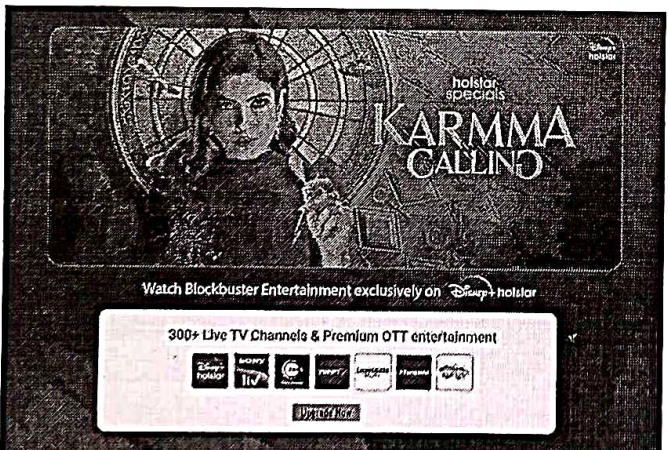
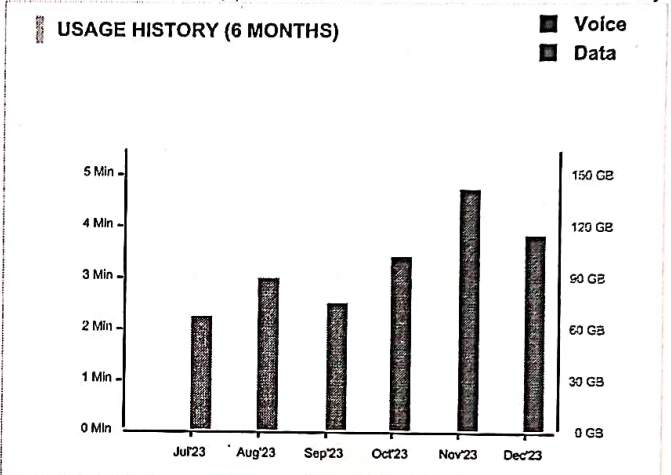
PREVIOUS BALANCE पिछली राशि ₹ 1506.39	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1507.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1506.86	(=)	TOTAL DUE कुल बंधे ₹ 1506.25	(=)	AMOUNT PAYABLE देय राशि ₹ 1507.00
---	-----	---	-----	----------------------------------	-----	---	-----	------------------------------------	-----	---

Credit Limit : 3000.00

Amount In Words: Rupees One Thousand Five Hundred Seven and Zero only

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00



Scan QR Code to make online Portal Payment

MUKESH SHARMA
लेखा अधिकारी
For Billing related issues
01972-224588

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- PAYMENT SLIP -	
BHARAT SANCHAR NIGAM LTD	Mode of Payment
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	Invoice No: NDCHP2303916294
Please Charge Rs. _____ Signature _____	Invoice Date: 04/02/2024
	Account No: 1025757239
	Phone No: 01972292018
	Due Date: 19-02-2024
	Amount Payable: ₹ 1507.00
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, HAMIRPUR. For Bank use only	



Bharat Sanchar Nigam Limited

Account No: 1025757239

Invoice No: NDCHP2303823327

Invoice Date: 04/01/2024

Fixed Charged Period

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

Mr. RAJNEESH GAUTAM C/O GAUTAM COLLEGE OF PHARMACY HAMIRPUR WARD NO.10 P.O HAMIRPUR WARD NO. 10 HAMIRPUR HAMIRPUR IN 177001 India	TELEPHONE NUMBER 01972292018 GSTIN
--	---

AMOUNT PAYABLE ₹ 1507.00 PAY NOW

DUE DATE 19-01-2024 24x7 Toll Free Helpline Call or WhatsApp to 1800 4444

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 1506.53	पूर्व भुगतान (+) ₹ 1507.00	समायोजन (+) ₹ 0.00

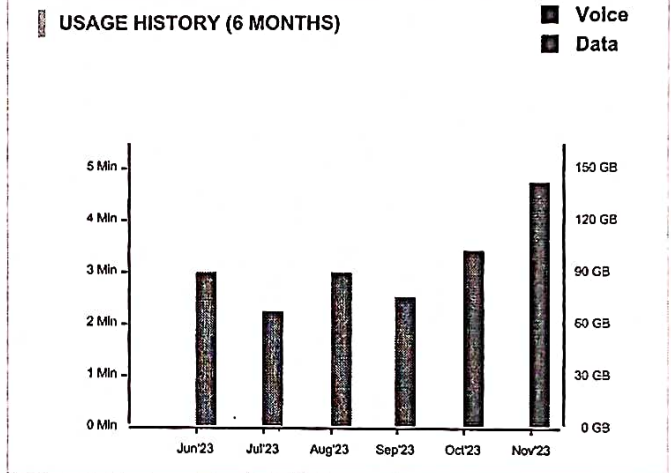
CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 1506.86	कुल बंधे (=) ₹ 1506.39	देय राशि (=) ₹ 1507.00

Credit Limit : 3000.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00



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MUKESH SHARMA
लेखा अधिकारी
For Billing related issues
☎ 01972-224588

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- PAYMENT SLIP -	
BHARAT SANCHAR NIGAM LTD Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit Debit Card	Invoice No NDCHP2303823327
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	Invoice Date 04/01/2024
Please Charge Rs. _____ Signature _____	Account No 1025757239
	Phone No 01972292018
	Due Date 19-01-2024
	Amount Payable ₹ 1507.00

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

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



Bharat Sanchar Nigam Limited

Account No: 1025757239 Invoice No: NDCHP2303735982

Invoice Date: 03/12/2023 Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

Mr. RAJNEESH GAUTAM

C/O GAUTAM COLLEGE OF PHARMACY HAMIRPUR WARD NO.10 P.O HAMIRPUR WARD NO. 10 HAMIRPUR HAMIRPUR IN 177001 India

TELEPHONE NUMBER
01972292018

GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

18-12-2023

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि ₹ 1506.67	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1507.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1506.86	(=)	TOTAL DUE कुल बंधे ₹ 1506.53	(=)	AMOUNT PAYABLE देय राशि ₹ 1507.00
---	-----	---	-----	----------------------------------	-----	---	-----	------------------------------------	-----	---

Credit Limit : 3000.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

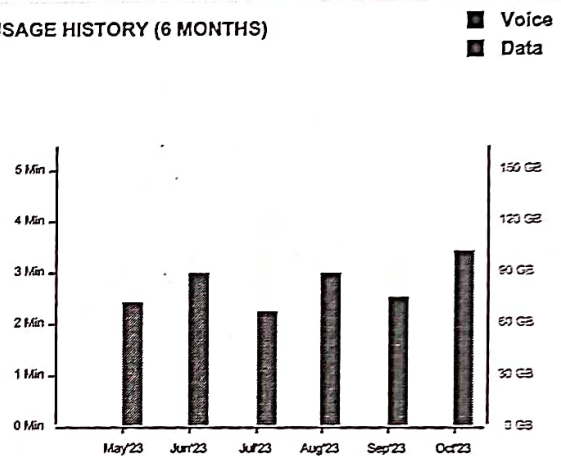
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



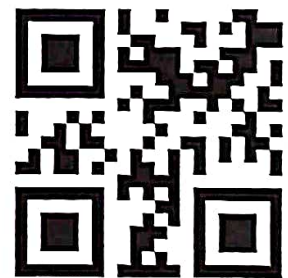
Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

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MUKESH SHARMA
लेखा अधिकारी
For Billing related issues
☎ 01972-224588



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- 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	NDCHP2303735982
Invoice Date	03/12/2023
Account No	1025757239
Phone No	01972292018
Due Date	18-12-2023
Amount Payable	₹ 1507.00

Director cum Principal
Gautam College of Pharmacy
Hamirpur

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 1025757239

Invoice No: NDCHP2303646992

Invoice Date: 04/11/2023

Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

Mr. RAJNEESH GAUTAM

C/O GAUTAM COLLEGE OF PHARMACY HAMIRPUR WARD NO.10 P.O HAMIRPUR WARD NO. 10 HAMIRPUR HAMIRPUR IN 177001 India

TELEPHONE NUMBER
01972292018

GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

20-11-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि ₹ 1506.81	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1507.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)
---	-----	---	-----	----------------------------------	-----

CURRENT CHARGES
वर्तमान शुल्क

₹ 1506.86

TOTAL DUE
कुल बंधे

₹ 1506.67

AMOUNT PAYABLE
देय राशि

₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

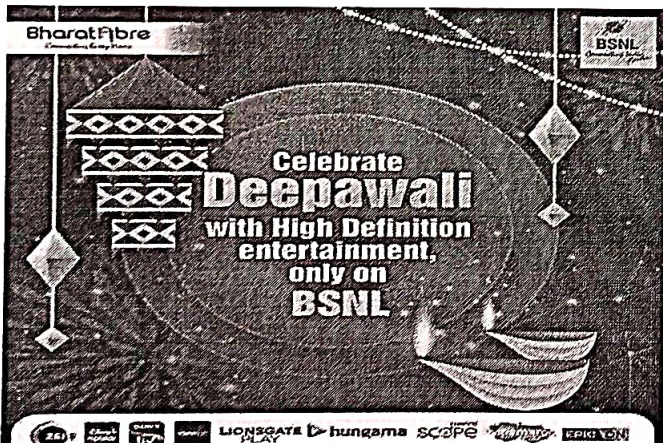
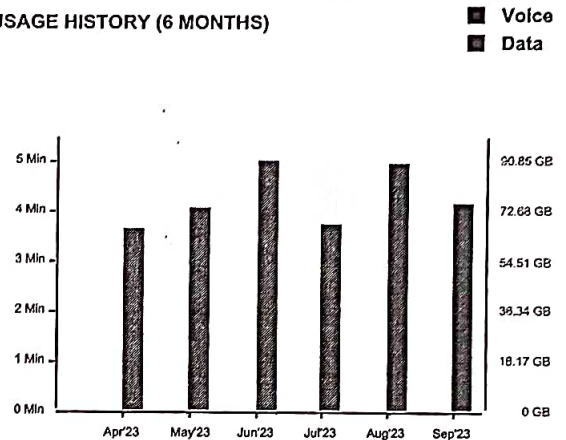
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



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लेखा अधिकारी
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- 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 _____

Director cum Principal

Invoice No	NDCHP2303646992
Invoice Date	04/11/2023
Account No	1025757239
Phone No	01972292018
Due Date	20-11-2023
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) In favour of AO (C) BSNL HAMIRPUR.

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 1025757239 Invoice No: NDCHP2303555196
 Invoice Date: 04/10/2023 Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

Mr. RAJNEESH GAUTAM

C/O GAUTAM COLLEGE OF PHARMACY HAMIRPUR
 WARD NO.10 P.O HAMIRPUR WARD
 NO. 10 HAMIRPUR
 HAMIRPUR IN
 177001
 India

TELEPHONE NUMBER
 01972292018

GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

19-10-2023

24x7 Toll Free Helpline
 1800 4444

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देय राशि
₹ 1505.95	₹ 1506.00	₹ 0.00	₹ 1506.86	₹ 1506.81	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

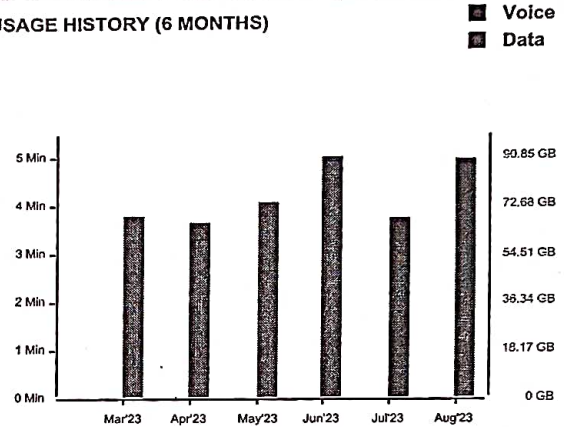
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



NEW RELEASES

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scopevideo

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MUKESH SHARMA
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 For Billing related issues
 01972-224588

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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.

- PAYMENT SLIP -		Invoice No	NDCHP2303555196
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/10/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1025757239
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	01972292018
Please Charge Rs. _____ Signature _____		Due Date	19-10-2023
		Amount Payable	₹ 1507.00

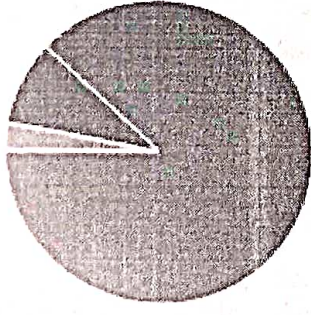
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, HAMIRPUR. For Bank use only

This is a Computer generated Bill and does not require any signature

Director & Principal
 Gautam College of Pharmacy
 Hamirpur (H.P.)

Dashboard

CPU Utilization

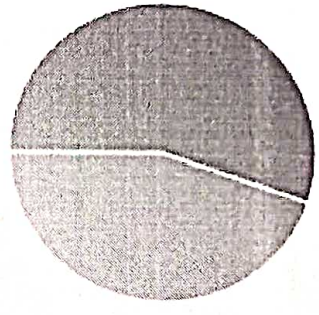


User	3%
Kernel	9%
Idle	88%
IO	0%

Attached Disk(s)

N.A : [N.A]

Memory Utilization



Free	55.3%
Occupied	44.7%

Application

- Accounting
- Bridge Mode
- MAP-T
- TR-069
- Unauthorized Usage Prevention
- UPnP
- WMM
- DMS

Device Status

System Name	reliance
Version #	SRCMTFL_JCOW414_R2.521
Serial #	RSVOTFJES267118
Model Name	JCOW414

VOIP

Registration Status	<input checked="" type="checkbox"/>
Outgoing Call to	N/A
Incoming Call from	N/A
Call Status	N/A

WAN (More Info...)

Internet (IPv4)	<input checked="" type="checkbox"/> (DHCP)
Internet (IPv6)	<input checked="" type="checkbox"/> DHCP (Stateful)
MAC Address	a8:88:1f:bb:ee:60
IPv4 IP Address	10.194.89.6
WAN State	<input checked="" type="checkbox"/>

Security

Firewall Policy	Always Allow
Security Mode	WPA2

[Signature]
 Director cum Principal
 Gautam College of Pharmacy
 Hamirpur (H.P.)

Compose

Inbox 193

Starred

Snoozed

Important

Sent

Drafts 9

All Mail

More

Labels

Notes

Personal

More



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Phone(Other network) 1800-89-69999
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Chat https://www.jio.com/live_chat

Mr. Rajneesh Gautam
Ward No.10 Ward No.10,goutam College
Hamirpur Gauda Near Hamir Hospital -177001
Hamirpur Hamirpur In

Dear Mr. Rajneesh Gautam,

We are delighted to welcome you to Jio family. Your JioFiber Postpaid connection is now active. We want to ensure that your experience with Jio is always beautiful & you are connected with everything and everyone you love.

For your convenience, please note below a few details for your JioFiber connection.

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Registered Email GGCHMR@GMAIL.COM Jio Landline Number 778590035139 Activation Date 21/06/2024
Security Deposit NIL Credit Limit ₹ 1266

*Specialist's contact
Gautam Hamirpur*

One attachment • Scanned by Gmail

[Signature]
Director cum Principal
Gautam College of Pharmacy
Hamirpur (H.P.)