



Nanded Pharmacy College, Nanded

**Criterion 4.
Infrastructure and Learning
Resources.**



Nanded Pharmacy College, Nanded

4.3. IT Infrastructure

4.3.1

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



Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE

Shyam Nagar, Nanded - 431 605 Maharashtra India (19.175868,77.307992)

Phone – 91 2462 254347 Tele fax No. 91 2462 254445 (O)

Visit: www.nandedpharmacycollege.org.in ; Email: ssbesnpc146@gmail.com

Affiliated to Swami Ramanand Teerth Marathwada University, Nanded, www.srtmun.ac.in

Approved by PCI & AICTE, New Delhi; College DTE Code: 2149; College SRTM University Code: 146

Ref. No. NPC / B. Pharm/

Date:

INDEX

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TAX INVOICE

Subject to Nanded jurisdiction

AUMETRix

Meghdoot Vrindawan Colony, Near Bhagyanagar,
NANDED. - 431605

- Original For Buyer
- Duplicate For Received
- Triplicate For Office Filling

Customer Name :

Bill No. : 70

Date : 08/10/17

To,
The Principal
Nanded Pharmacy College, Nanded.

NPC-
Degree

VAT TIN No. : 27461206957V
CST TIN No. : 27461206957C

Dispatch Address :

Nanded Pharmacy College
P.O.No. : 011003
NANDED.
Remarks : 6
Date : 2-11-2017..

VAT TIN No. :
CST TIN No. :

Sr.No.	Description of Goods	Quantity	Rate	AMOUNT
01	Net Protector total security	05	593.00	2965.00
02	Digisol ADSL + 300 Router S/N :	01	1695.00	1695.00
03	Digisol 8 port s/w S/N :	01	1000.00	1000.00
	Internet Line RECURRING EXPENSES Original CH NO - 759338 8-11-2017 Sangli 8-11-2017			
Amount				5860.00
18% Tax Amt.				1019.00
TOTAL				6879.00

I/We hereby certify that the my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Rs. In Words :

Six thousand six hundred and

Certified that the particulars given above are true and correct and the amount represents the price actually charged from the buyer.

Seventy nine only

For: AUMETR

TERMS & CONDITIONS :

- 1) 18% interest will be charged on all invoice not paid within 30 days from the date of Invoice.
- 2) Goods once sold will not be taken back or exchanged
- 3) Our responsibility ceases soon after the goods leaves our premises



Prof.(Dr.)N.B.Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

Authorized Signat

Thanking you!

For : Vinit Sales Corporation, Nanded.

TAX INVOICE

PACIFIC INCORPORATION MAYUR APARTMENT, D-WING OPP. N.M.C. BANK LTD., KAILASH NAGAR, NANDED - 431605 Ph. +91-2462-250235 E-mail :- pacificnnd@gmail.com	Invoice No. 20071117	Dated 07.11.2017
	Delivery Note.	Terms of Payment
Buyer . The Principal, Pharmacy College, Nanded.	Supplier's Ref.	Dated
	Buyer's Order No.	Dated
	Dispatched through Person	Destination
	Terms of Delivery	

**NPC-
Degree**

**NON-RECURRING
EXPENSES**

Sl No.	Description of Goods	Quantity	Rate	Per	Amount
01	16 Channel DVR with Web Full HD View Android	01	14,500.00	NOS	14,500.00
02	20 Mtr. 2 MP Indoor Camera Night Vision Camera	04	2,600.00	NOS	10,400.00
03	Power Supply Dvr 20 Amp.	02	3,800.00	NOS	7,600.00
04	HDD 4 TB SV SATA	01	12,000.00	NOS	12,000.00
05	Bnc Connector	32	30.00	NOS	960.00
06	Power Connector	16	30.00	NOS	480.00
07	32" FULL HD LED TV	01	18,000.00	NOS	18,000.00
08	6 U Rack With All Accessories	01	5,800.00	NOS	5,800.00
09	Ups Sw E2-1115 Microtek With 150 Ah Battery	01	20,500.00	NOS	20,500.00
					90,240.00
Less 5 % Discount					-4,512.00
Total					85,728.00
10	40 Mtr. 2 MP Outdoor Camera Night Vision Camera	12	3,610.00	NOS	43,320.00
11	CCTV Cable With Casing N Caping	800 MTR	55.00	NOS	44,000.00
12	Exide Tube Master Tm 500 / 12vol	04	12,500.00	NOS	50,000.00
13	Buy Back Exide Old Battery	04	-2,500.00	NOS	-10,000.00
Grand Total					2,13,048.00

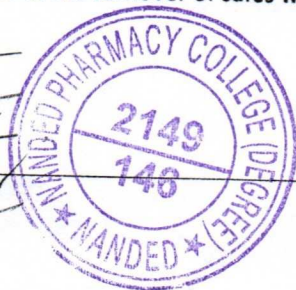
Amount Chargeable (in words)
 Rs. Two Lac Thirteen Thousand Forty Eight Only.
 GST No. :- 27ADWPS7912E1ZY

E. & O.E

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

Sanglis
759337
3-1-2018



This is a Computer Generated Invoice
Prof. Dhanu Chaware
 PRINCIPAL
 Nanded Pharmacy College,
 Nanded.

Original

30/12/17



for PACIFIC INCORPORATION

Authorize Signature



Bharat Sanchar Nigam Ltd

Account No: 1016510484 Invoice No: WDCMH0020692884

Invoice Date: 05/03/2019 Billing Period

01/01/2019 to 31/01/2019

Tariff Plan: VPN-OVER-BBAND

NANDED PHARMACY COLLEGE
THE PRINCIPAL00
NANDED PHARMACY COLLEGE-
OPP KASTURBA MATRUSEVA
KENDRA NANDED IN
NANDED-NANDED
431602
India

TELEPHONE NO

02462-253248

AMOUNT PAYABLE

₹ 3971.00

PAY NOW

DUE DATE

19-04-2019

ACCOUNT SUMMARY

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 0.00		₹ 0.00		₹ 0.00		₹ 3970.70		₹ 3970.70		₹ 3971.00

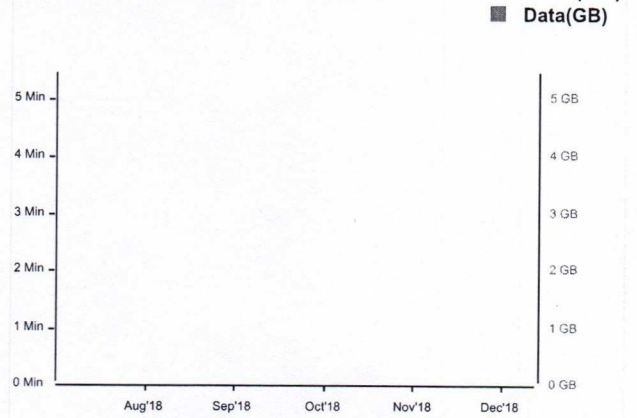
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3375.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	0.00
Tax	कर	605.70
Total Current Charges	वर्तमान शुल्क	3970.70

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	302.85	3365.00
SGST/UTGST	9.00%	302.85	3365.00

USAGE HISTORY (6 MONTHS)



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No Extra Charges

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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 _____

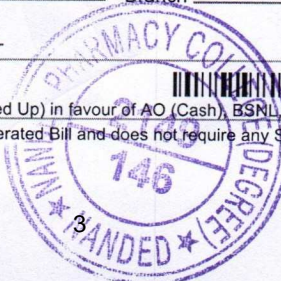
Invoice No	WDCMH0020692884
Invoice Date	05/03/2019
Account No	1016510484
Phone No	02462-253248
Due Date	19-04-2019
Amount Payable	₹ 3971.00

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

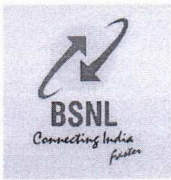
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Page 1 of 3



Prof. (Dr.) N.B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.



Bharat Sanchar Nigam Ltd

Account No: 1016511088

Invoice No: WDCMH0020692920

Invoice Date: 05/03/2019

Billing Period

01/01/2019 to 31/01/2019

Tariff Plan: VPN-OVER-BBAND

**NANDED PHARMACY COLLEGE
THE PRINCIPAL**00
NANDED PHARMACY COLLEGE-
SHYAMNAGAR OPP KASTURBA
MATRUSEVA KENDRA NANDED IN
NANDED-NANDED
431602
India**TELEPHONE NO****02462-253249****AMOUNT PAYABLE**

₹ 3971.00

PAY NOW**DUE DATE****19-04-2019****ACCOUNT SUMMARY**

Customer GSTIN:

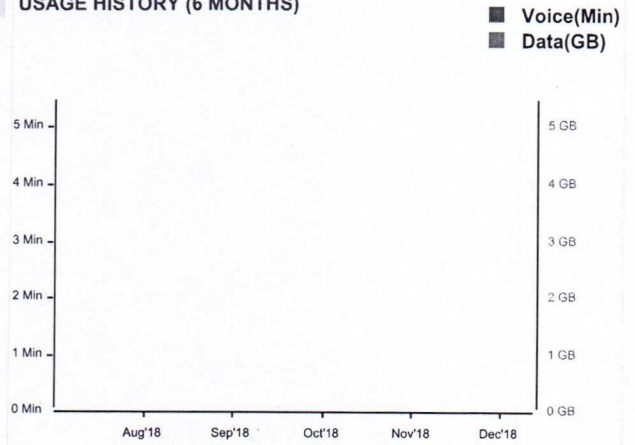
PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बंधे	(=)	AMOUNT PAYABLE देय राशि
₹ 0.00		₹ 0.00		₹ 0.00		₹ 3970.70		₹ 3970.70		₹ 3971.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3375.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-10.00
Adjustments	समायोजन	0.00
Tax	कर	605.70
Total Current Charges	वर्तमान शुल्क	3970.70

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	302.85	3365.00
SGST/UTGST	9.00%	302.85	3365.00

USAGE HISTORY (6 MONTHS)

Not for payment : Payable only on the ES-Parent Account

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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 _____

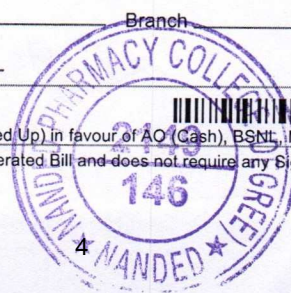
Invoice No	WDCMH0020692920
Invoice Date	05/03/2019
Account No	1016511088
Phone No	02462-253249
Due Date	19-04-2019
Amount Payable	₹ 3971.00

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

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Page 1 of 3

Prof.(Dr.)N.B.Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.



Bharat Sanchar Nigam Ltd

Account No: 1016511362 Invoice No: WDCMH0020692424

Invoice Date: 05/03/2019 Billing Period

01/01/2019 to 31/01/2019

Tariff Plan: VPN-OVER-BBAND

NANDED PHARMACY COLLEGE
THE PRINCIPAL00
NANDED PHARMACY COLLEGE-
SHYAMNAGAR OPP KASTURBA
MATRUSEVA KENDRA NANDED IN
NANDED-NANDED
431602
India

TELEPHONE NO

02462-253250

AMOUNT PAYABLE

₹ 3971.00

PAY NOW

DUE DATE

19-04-2019

ACCOUNT SUMMARY

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 0.00	₹ 0.00	₹ 0.00	₹ 3970.70	₹ 3970.70	₹ 3971.00

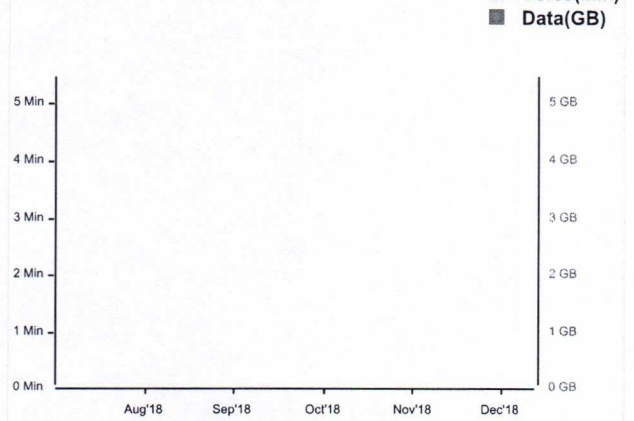
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3375.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-10.00
Adjustments	समायोजन	0.00
Tax	कर	605.70
Total Current Charges	वर्तमान शुल्क	3970.70

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	302.85	3365.00
SGST/UTGST	9.00%	302.85	3365.00

USAGE HISTORY (6 MONTHS)



Not for payment: Payable only on the ES-Parent Account

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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	WDCMH0020692424
Invoice Date	05/03/2019
Account No	1016511362
Phone No	02462-253250
Due Date	19-04-2019
Amount Payable	₹ 3971.00

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

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Page 1 of 3

Prof.(Dr.)N.B.Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.



Bharat Sanchar Nigam Ltd

Account No: 1016511860 Invoice No: WDCMH0020693012

Invoice Date: 05/03/2019 Billing Period

01/01/2019 to 31/01/2019

Tariff Plan: VPN-OVER-BBAND

NANDED PHARMACY COLLEGE THE PRINCIPAL

00
NANDED PHARMACY COLLEGE-
SHYAM NAGAR NANDED IN
NANDED-NANDED
431602
India

TELEPHONE NO

02462-253251

AMOUNT PAYABLE

₹ 3971.00

PAY NOW

DUE DATE

19-04-2019

ACCOUNT SUMMARY

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 0.00		₹ 0.00		₹ 0.00		₹ 3970.70		₹ 3970.70		₹ 3971.00

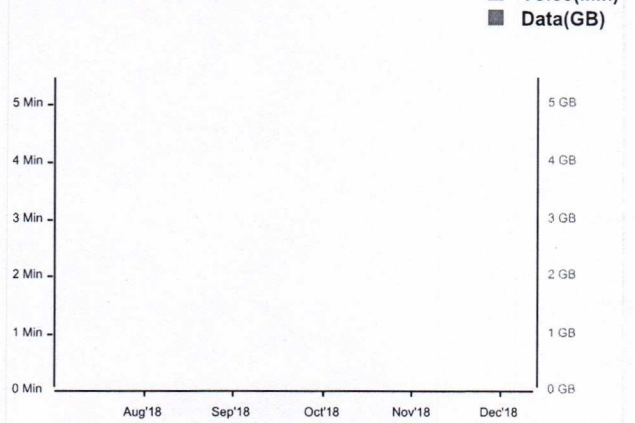
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3375.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	0.00
Tax	कर	605.70
Total Current Charges	वर्तमान शुल्क	3970.70

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	302.85	3365.00
SGST/UTGST	9.00%	302.85	3365.00

USAGE HISTORY (6 MONTHS)



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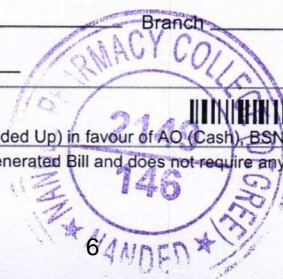
- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice No	WDCMH0020693012
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date	05/03/2019
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Account No	1016511860
Please Charge Rs. _____ Signature _____		Phone No	02462-253251
		Due Date	19-04-2019
		Amount Payable	₹ 3971.00

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

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Page 1 of 3



Prof.(Dr.)N.B.Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.



Bharat Sanchar Nigam Ltd

Account No: 1016511931

Invoice No: WDCMH0020692525

Invoice Date: 05/03/2019

Billing Period

01/01/2019 to 31/01/2019

Tariff Plan: VPN-OVER-BBAND

NANDED PHARMACY COLLEGE THE PRINCIPAL

00
NANDED PHARMACY COLLEGE-
SHYAM NAGAR NANDED IN
NANDED-NANDED
431602
India

TELEPHONE NO

02462-253352

AMOUNT PAYABLE

₹ 4029.00

PAY NOW

DUE DATE

19-04-2019

ACCOUNT SUMMARY

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 19.82		₹ 19.82		₹ 0.00		₹ 4028.76		₹ 4028.76		₹ 4029.00

SUMMARY CHARGES

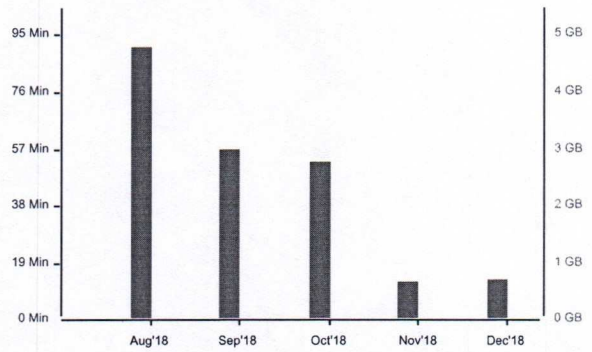
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3375.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	49.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-10.00
Adjustments	समायोजन	0.00
Tax	कर	614.56
Total Current Charges	वर्तमान शुल्क	4028.76

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	307.28	3414.20
SGST/UTGST	9.00%	307.28	3414.20

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Not for payment : Payable only on the ES-Parent Account

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amazon prime

BSNL

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MIRZAPUR

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Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

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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	WDCMH0020692525
Invoice Date	05/03/2019
Account No	1016511931
Phone No	02462-253352
Due Date	19-04-2019
Amount Payable	₹ 4029.00

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



Prof.(Dr.)N.B.Ghware
PRINCIPAL
Nanded Pharmacy College,
Nanded.



Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE

Opp- Kasturba Matru Seva Kendra, Shyam Nagar, Nanded - 431 605 Maharashtra, India
Phone - 02462- 254347 Tele fax No. 02462- 254445 (O)

Visit: www.nandedpharmacycollege.org.in Email: - ssbesnpc146@gmail.com
Affiliated to Swami Ramanand Teerth Marathwada University, Nanded, www.srtmun.ac.in,

Approved by All India Council for Technical Education, New Delhi, www.aicte-india.org DTE CODE - 2149

NPC/BPHARM/ 2022/ 49

Date : 01-7-2021

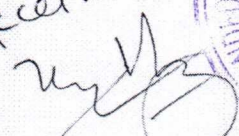
प्रती,
कार्यकारी अभियंता
भारत संचार निगम लि. नांदेड

विषय- टेलिफोन क्रमांक 02462-253248, 253249, 253250, 253251 चे VPN Connection
सेवा दिनांक 09-09-2029 पासुन बंद करणे बाबत


महोदय,
उपरोक्त विषयानुसार प्रस्तुत महाविद्यालयात भारत संचार निगम लि. नांदेड यांचे टेलिफोन क्र.02462-253248,
253249, 253250, 253251 चे VPN Connection चे सेवा सतत बंद राहत असल्यामुळे ती दिनांक
09-09-2029 पासुन बंद करण्यात यावी हि विनंती


प्राचार्य

Prof.(Dr.)N.B.Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

0/2
Received

Aam (Admin)




Prof.(Dr.)N.B.Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

Godavari Internet Service Near Naivedyam Bakery, Chhatrapati chowk, Nanded -431605 +919922866339,+919850799940, Mail : godavariinternet@gmail.com	Invoice No: C/11	Dated: 12/06/2021
	Subscriber no:2017	Mode/terms of payment: Pre Paid

Consignee:Nanded Pharmcy Collage
Username:pharma

Nanded Pharmacy College
NANDED.
 Inward No 63/2021-22
 Date 12/10/2021

Sr.No	Description Of Service	Quantity	Rate	Discount	Amount
1.	Installation		3500		3500
2.	Entender router	02	8500		17000
3.	300mbps router(4 antena)	03	2000		6000
4.	Switch 8 Port	01	2000		2000
5.	Lan cable		1000		1000
	Total				29500/-

Installation Bill

Chowk 15-29/11
7-11-2021
Sanghvi
12/10/2021

Amount chargeable (in words) : **Twenty Nine Thousand Five Hundred Rupees Only**

Bank Name: SBI
 A.C. Name : GODAVARI INTERNET SERVICES
 A.C. No: 40463317253
 IFSC Code: SBIN0021935

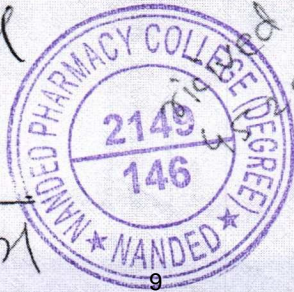
For Godavari Internet Service



We hereby declare that as a firm godavari internet service our total turn over for financial year 2020- 21 is less as per government policies so we are not eligible for GST

This is computer generated bill with unique subscription number does not require any signature or stamp

DNS
& the needful
12-10-21



RS. 37000/-
911

Prof.(Dr.)N.B.Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.


Godavari Internet Service Near Naivedyam Bakery, Chhatrapati chock, Nanded +919922866339,+919850799940, Mail : godavariinternet@gmail.com	Invoice No: C/12	Dated: 12/06/2021
	Subscriber no:2017	Mode/terms of payment: Pre Paid

Consignee:Nanded Pharmcy Collage
Username:pharma

Nanded Pharmacy College
 NANDED.
 Inward No **63/1/2021-22**
 Date **12/10/2021**

Sr.No	Description Of Service	Period(in months)	Rate	Discount	Amount
1.	Upto 100 Mbps Unlimited Broadband Connection (12-jun-2021 To 12-jul-2021) ✓ <i>Recharge</i> <i>June-21 to July-21</i> <i>Bill</i> <i>Sanghis</i> <i>Chaso-452911</i> <i>1-11-2021</i>	01	1500		1500
	Total				1500

Amount chargeable (in words) :
One Thousand Five Hundred Rupees Only

Bank Name: SBI A.C. Name : GODAVARI INTERNET SERVICES A.C. No: 40463317253 IFSC Code: SBIN0021935	For Godavari Internet Service  This is computer generated invoice with unique suscription number does not require any signature or stamp
--	--

We hereby declare that as a firm godavari internet service our total turn over for financial year 2020- 21 is less as per government policies so we are not eligible for GST

DMS.

12-10-21



Prof.(Dr.)N.B.Ghiware
 PRINCIPAL
 Nanded Pharmacy College,
 Nanded.



Dr Nitin Ghiware <nbghiware@gmail.com>

Your JioFiber Order number NO0000P8WH3A is now active with JioFiber Voice Number +912462796446

1 message

notifications_jiofiber@jio.com <notifications_jiofiber@jio.com>
To: nbghiware@gmail.com

Thu, Apr 13, 2023 at 5:36 PM

Dear Customer,

We are delighted to welcome you to the JioFiber family.

Jio's vision is to transform India with the power of digital revolution - to connect everyone and everything, everywhere – always at the highest quality and the most affordable price.


Your JioFiber connection is now active with JioFixedVoice Number +912462796446.

Download this User Guide to set up your JioFiber account. Click <http://tiny.jio.com/tj4qbld>.
You can also manage your account with MyJio app. Click - www.jio.com/GetMyJio.


For any assistance, you can reach us on WhatsApp, click <http://tiny.jio.com/FiberCare>.

You can also call us on 18008969999 or write at JioFiberCare@jio.com.

Please click <https://www.jio.com/survey/en-in/onboarding-fiber?custid=2462796446> to share your experience with us.



Prof.(Dr.)N.B.Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.



2:43



HD



HD



Transaction Successful

05:05 PM on 13 Apr 2023

Paid to



JioFiber

₹2,474.46



Transfer Details



Message

JIO20NO0000P8WH3A13042023T170502E0360

Transaction ID

T2304131705114701845925



Debited from



XXXXXX9927

₹2,474.46

UTR: 310358469092



View History



Split Expense



Share Receipt



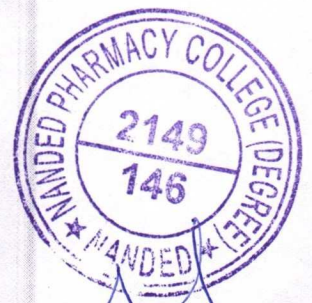
Contact PhonePe Support



Bike insurance from ₹ 1.5/day*



Powered by



Prof. (Dr.) N. B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

Mr. Nitin Basawanappa Ghiware
Ground Floor Ground Floor ,farmacy College
Indraprastha Nagar Bhagya Nagar Road Shyam
Government Hospital 431602
Nanded Nanded Maharashtra India



BHIM UPI

Jio Number : 912462796446
Account Number : 411041694974
Statement Number : 158505447013
Activation Date : 13-APR-2023
Billing Cycle Date : 16-APR-2023
Due Date : 25-APR-2023
Current Plan : Postpaid_699_3M

Total Payable : NIL

JioFiber Bill Summary

Registered Mobile Number: +919422173899 || Email: nbghiware@gmail.com

Particulars	Amount (₹)
(i) Connectivity Services (Includes Data Services)	
Previous Balance Due	0.00
Payment Received	0.00
Current Month Charges	904.65
Total (i)	904.65
(ii) Platform Services (Includes Subscription to OTT Services)	
Previous Balance Due	0.00
Payment Received	0.00
Current Month Charges	0.00
Total (ii)	0.00
Total current charges (i + ii)	904.65
(iii) Advanced Payment Received	-2474.46
Current Balance (i + ii + iii)	-1,569.81
Total Payable	NIL

For Your Information:

- You can now download your detailed tax invoices on MyJio / jio.com in the invoice history section.
- Current month charges reflect the charges levied in any bill period including taxes as applicable.
- All the plan rentals are charged in advance for the no. of days till your next bill cycle, except for first bill generated post activation, where it also includes prorated charges from activation date to your billing cycle date.

Reach Us : 1800-89-69999 (from other networks) or Call 199 (from Jio Fixed Line Number) Write to jiofibercare@jio.com Manage your world of Jio with MyJio app Visit www.jio.com

Payment Options

ACH - (Direct Debit)

Set ACH mandate on your bank account. Visit the nearest Jio Store along with a cancelled cheque.

EBPP

Register Jio with your bank for an auto bill presentment and payment mandate on your bank account or credit card.

JioPay

Set JioAutoPay through My Jio App. Download the MyJio App from Play Store or App Store.

My Jio & Jio.com

Pay bills using credit/debit card /netbanking/ e-wallets/UPI on My Jio App or visit www.jio.com and click on Quick Pay Download the app from Play Store or App Store

Your Plan Details :

Postpaid_699_3M: Unlimited Data @ 100 Mbps Unlimited Voice

Base Monthly Rental	Voice Call (Local/STD)	Data	ISD (minutes)
₹ 699	Unlimited	Unlimited Data	Please visit Jio.com for the details on ISD tariff

Total Current Charges (A+B) 904.65

A. Plan Charges (excluding taxes)

Sr No.	Description	Service	From Date	To Date	No of Days	Amount (₹)
1	Monthly Plan Charges	Connectivity	16-APR-2023	15-MAY-2023	30	699.00
2	Monthly Plan Charges	Connectivity	13-APR-2023	15-APR-2023	3	67.65
Total						766.65

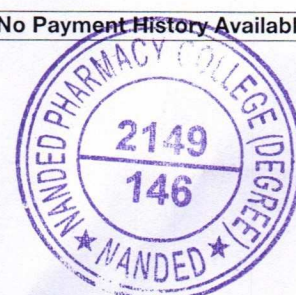
B. Taxes

Sr No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Tax	766.65	69.00	69.00	138.00

Your Payment History

No Bill History Available No Payment History Available

13
Prof.(Dr.)N.B.Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.



Bureau for Health and Education Status Upliftment
 (Constitutionally Entitled as Health-Education, Bureau)
 55/20, Rajat Path, Mansarovar, Jaipur
 Rajasthan, Pin : 302020
 Contact : Basic : 0141-2783681, (M) 9636348191, 7976447983
 Mail : support@heb-nic.in, serviceheb@gmail.com
 Website : www.heb-nic.in



Date: 16 07/2021
 Ref. No: EWL/1107/1/22 06R

To,
 The Principal,
 Shri Sharda Bhavan Education Society's Nanded Pharmacy College,
 Shyam Nagar, SSBES Campus, Near Govt Women Hospital, Nanded – 431605.

Subject: Confirmation of subscription

Dear Sir,
 In response to subscription request & subscription amount received from you, we are here by sending the dedicated password of "Software - EWL (Software for English Language Lab)" & invoice.

we hereby confirm your subscription for July. 2021 to June. 2022 (1 Year) for Multi User Mode.

Please enter the password in below mentioned link

<http://www.heb-nic.in/word/login.php>

User ID: ssbes
 Password: ssbes19

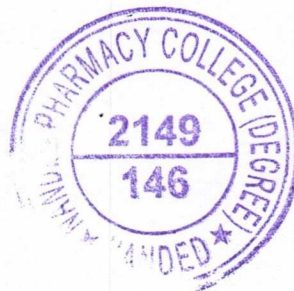
You will be receiving further communications time to time also.


Thanking you


 Director
 Digital Service Division

Enclosed:

- > The Invoice
- > User Manual




 Prof. (Dr.) N.B. Ghiware
 PRINCIPAL
 Nanded Pharmacy College,
 Nanded.



HEALTH EDUCATION BUREAU
(Bringing Innovations in Health & Learning)
 Address: 55/20, Rajat Path, Mansarovar,
 Jaipur, Rajasthan, Pin:302020
 Contact:0141-2783681, 9636348191
 Mail: serviceheb@gmail.com, support@heb-nic.in
 Website: www.heb-nic.in

INVOICE

PAN NO: AGAPA7570J		GST Reg. No: 08AJAPA7570J1ZB		INVOICE NO: 9702/2021			
				DATE: 16/07/2021			
To, Shri Sharda Bhavan Education Society's Nanded Pharmacy College, Shyam Nagar, SSBES Campus, Near Govt Women Hospital, Nanded – 431605, Maharashtra.				FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK
				CLIENT LOCATION: Nanded			
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES (INCLUSIVE OF ALL TAXES)	REMARKS	NET PRICE	CATEGORY
		FROM	TO				
1	Software - EWL (Software for English Language Lab)	JULY-21	JUNE-22	9192 ₹	-	9192 ₹	INSTITUTION
AMOUNT IN WORDS: Nine Thousand One Hundred Ninety Two Rupees Only							

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS	9192 ₹	SBIN52119 7839182	-	-	NEFT/RTGS				
ANY OTHER					ANY OTHER				
PAYMENT RECEIVED: Nine Thousand One Hundred Ninety Two Rupees Only					BALANCE TO COLLECT:				

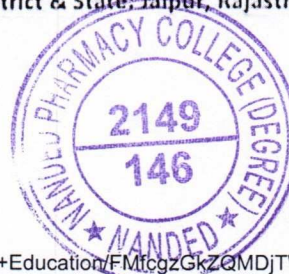
FOR HEALTH EDUCATION BUREAU



AUTHORIZED SIGNATORY
 DATE: 16/07/2021

Account details for NEFT/RTGS

Name of A/C Holder: Health Education Bureau
 Name of the Bank: UCO Bank
 Account Number: 20960210003121
 IFSC code: UCBA0002096
 MICR Code: 302028023
 Bank Branch Name & Code: Mansarovar, Jaipur
 Branch . Code: 002096
 District & State: Jaipur, Rajasthan



Prof. (Dr.) N. B. Ghiware
 PRINCIPAL
 Nanded.