

Sri Nanak Jhira Saheb Foundation

GURU NANAK COLLEGE OF EDUCATION

Teachers Colony Manhalli Road Tq & Dist : Bidar-585 403

College Website: [www.gurunanakbed.org](http://www.gurunanakbed.org) E-Mail IQAC: [jqacgnbedc@gmail.com](mailto:jqacgnbedc@gmail.com)

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#### 4.3.1 Institution updates its ICT facilities including Wi-Fi

##### Response:

There are different digital facilities available in the college. There are 6 classrooms with LCD One Computer Lab available in the college.

A well-equipped computer lab is also functioning in the college. The students of the college are ac the computer lab.

The college campus facilitated with the Wi-Fi connectivity. There is open access of Wi-Fi connect all student and the staff members of the college.

All teaching staff members use the ICT in the classrooms and laboratories. The different education are shown to the students with the help of digital device.

A total 20 computers are available in the computer lab. Internet facility is provided to every computer. There is provision in timetable learning and ICT practical.

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Payment Receipt



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Payment Date	2024-05-02
Time	10:37:03 AM
Name	Vilasrao Kulkarni
Account Number	20017497069
Mobile Number	08482469177
Transaction Reference	7191345584053379072-1
Pay via	Bill Payment-Advance Rental_PayU
<b>Amount Paid</b>	<b>Rs 3537.0</b>

  
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# FIBER MONTHLY STATEMENT



Vilasrao Kulkarni

3-62,Manhalli Road, near sapna multi plex, Gumpa,  
Bidar, Karnatak,Gnd degr ee college,United  
hospital,Bidar,Bidar,Karnataka,585401  
Bidar Karnataka 585401  
Email Address: marturkar.ec@gmail.com  
Alternate Mobile Number: 9963651129

Your Plan: Airtel-Prepaid Entertainment 999 Unlimited GB

COMBO Plan

Number of Connections: 1

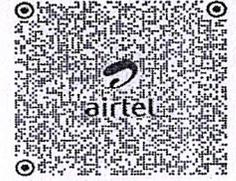
Statement Date: 27 May 2024

Statement Period: 26 Apr 2024 to 25 May 2024

Charges For This Month

₹943.06

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹0.00	- ₹3537.00	- ₹0.00	+ ₹943.06	= ₹-2593.94

## This Month's Charges Summary

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 0848218570270_wifi	1	₹799.20	₹0.00	₹799.20
Taxes (GST)	-	₹143.86	₹0.00	₹143.86
This month's charges				₹943.06
Total Recharges	-	-	-	- ₹3537.00
<b>Closing Balance</b>				<b>₹-2593.94</b>

Total : minus Two Thousand Five Hundred Ninety Three Rupees and Ninety Four Paise Only

## Changes This Month

Services	Details	Amount
Plan Change		
Fiber: 0848218570270_wifi	Bill Plan changed on 02/05/2024 , the charges are prorated in your bill for this month. For more refer to invoices.	943.06

Check invoices for more details

Above charges are inclusive of taxes

## Bills & Payments Summary

Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
May'24	0.0	-3537.0	0.0	943.06	-2593.94

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# FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice



## Billing Details

Vilasrao Kulkarni

3-62,Manhalli Road, near sapna multi plex, Gumpa,

Bidar, Karnatak,Gnd degr ee college,United

hospital,Bidar,Bidar,Karnataka,585401

Bidar Karnataka 585401

Email ID

marturkar.ec@gmail.com

Alternate Mobile Number

9963651129

Xstream Fibre ID

0848218570270\_wifi

Landline No

08482469177



Bill NO

HT2529I001603529

Bill Period

26 Apr 2024 to 25 May 2024

Bill Date

27 May 2024

Ship to State Code

29

Place of Supply

Karnataka

Opening Balance (A)

₹0.00

## Recharges

Description	Date	Amount Paid
Bill Payment-Advance Rental_PayU	02 May 2024	-3537.00

Total Recharges (B)

₹-3537.00

Credits (C)

₹0.00

Total Balance (A + B + C)

₹-3537.00

## Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
0848218570270_wifi	Scheme Charges @ ₹ 999	02 May 2024 - 25 May 2024	999.00	799.20	799.20

## Tax Details

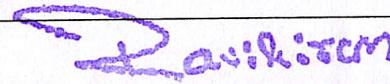
HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	799.20	9%	71.93	9%	71.93	143.86	143.86

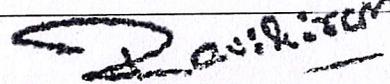
Charges For This Month Incl. Tax ( D )

₹943.06

Closing Balance (A + B + C + D)

₹-2593.94

  
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For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,

Head - Experience Operations (VP)

*S. Vasim Unissa*  
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BIDAR-585403

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121 (toll free for Airtel), 080-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 080-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Mr. Saumil Agrawal, 080-41115201; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, 55, Divyasree Towers, Bannerghatta Road, Bangalore - 560029

**Call 1930 for cyber-crime fraud reporting.**

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

**Registered Office** : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

**Corporate Identity Number** : L74899HR1995PLC095967 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

**Ship To State Code** : 29 **GST registration no** : 29AAACB2894G1ZJ under Category TELECOMMUNICATION SERVICE PAN : AAACB2894G

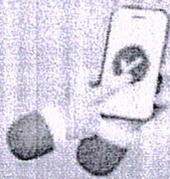
**HSN** : 998412 Fixed Telephony Service , 998433 On-line video content , 996812 Courier Services , 997317 Leasing or rental services concerning telecommunications equipment with or without operator , 9983 Support services , 998716 Maintenance and repair services of telecommunication equipment and apparatus , 999799 Other Services n.e.c

*S. Vasim Unissa*  
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# services

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add existing connection



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