

Al-Badar Educational & Charitable Trust's

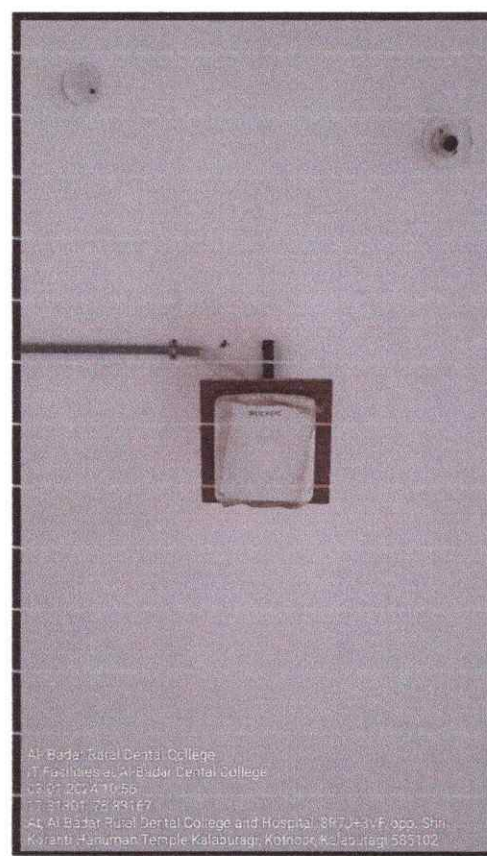
AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

Affiliated to Rajiv Gandhi University of Health Sciences Bangalore &
Recognized by Dental Council of India (New Delhi)



IT FACILITIES AND COMPUTER AVAILABILITY FOR STUDENTS INCLUDING WI-FI

ARDCH has a dedicated IT team who works round the clock to ensure that all our hardware and software are up-to-date and functioning flawlessly. The IT facilities available in our institution support academic and non-academic activities like CAMU Software assist with student and staff details, Library access to Helinet, LAN/ Wi Fi Connectivity, Projectors & Interactive Panel Smart Boards, Printers, Digital Online Platforms, Website, Technical Support and Solar inverter.



**CENTRAL SERVER AND 7 WI-FI ROUTERS COVER THE ENTIRE CAMPUS
FOR EXCELLENT INTERNET CONNECTIVITY**





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CENTRAL GENERATOR



CENTRALIZED SOLAR UPS





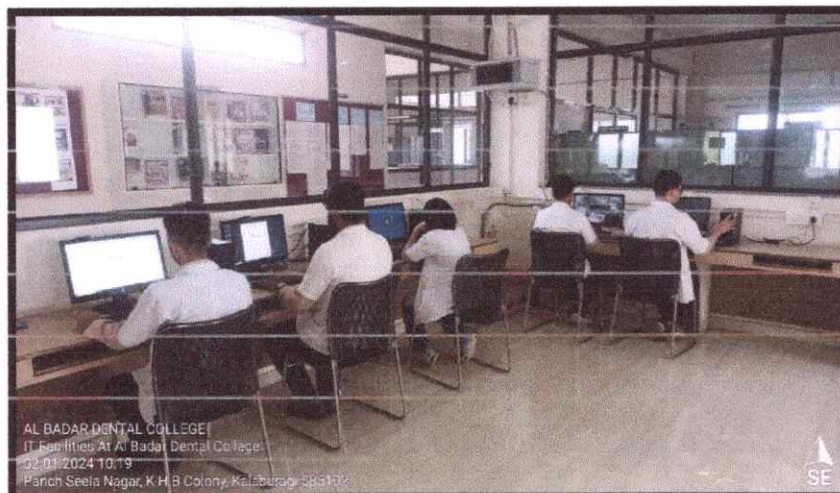
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DIGITAL LIBRARY & EVALUATION CENTRE



**Digital library & Evaluation centre equipped with 7 hp slim desktops with 4gb ram
& 256gb ssd/1tb hdd**

Ups and Lan devices supporting the digital library

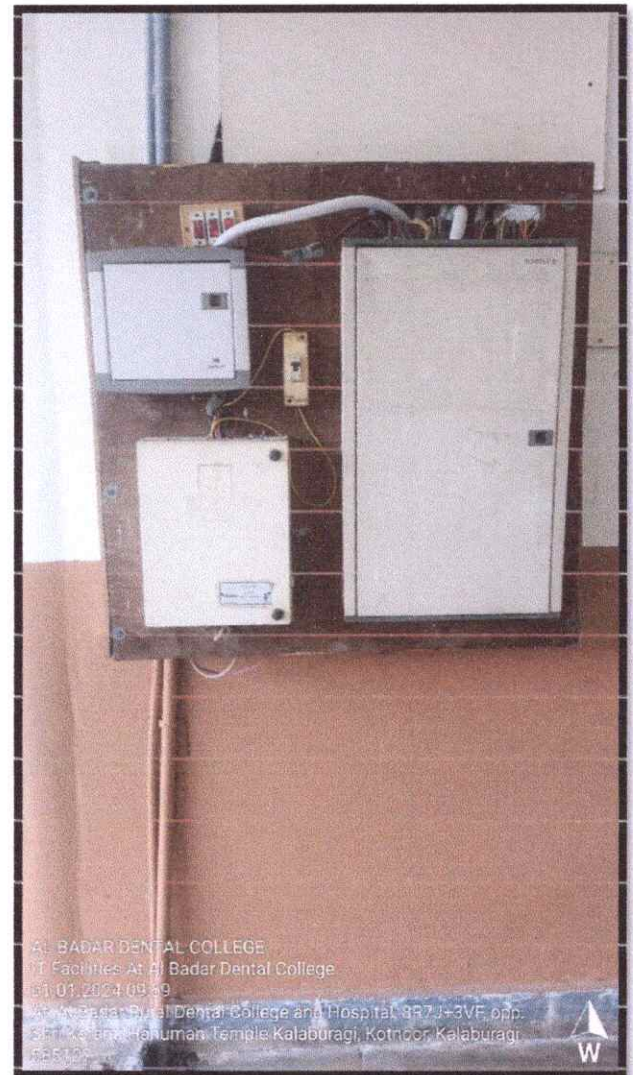




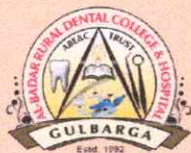
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POWER SUPPLY BOARDS FOR DIFFERENT DEPARTMENTS



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INTERACTIVE PANEL



**65" & 86" Smartboards in Lecture Hall 1& 3, capacity being 8 GB RAM 1TB HDD
+256 GB SSD and 8GB RAM, 1TB HDD+128 GB SSD**





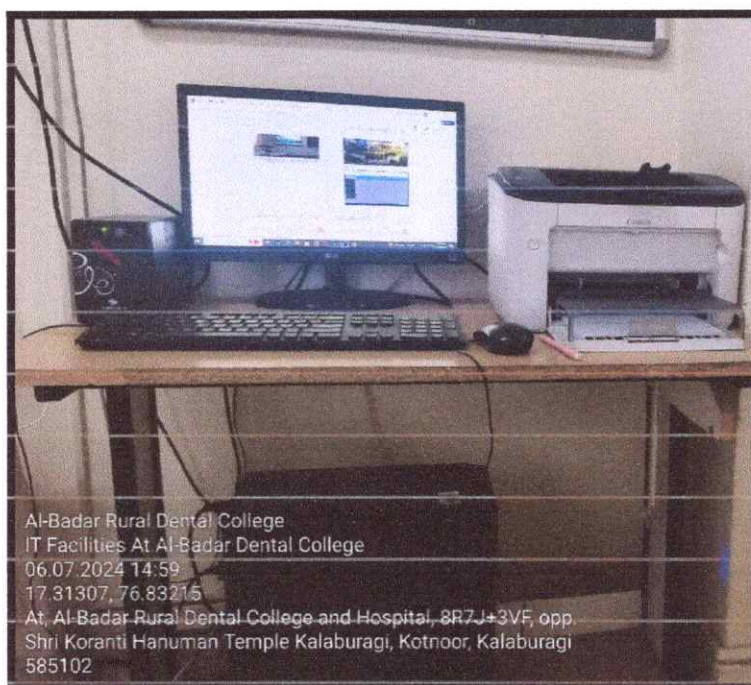
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COMPUTER SYSTEMS & PRINTERS



Al-Badar Rural Dental College
IT Facilities At Al-Badar Dental College
06.07.2024 14:59
17.31307, 76.83215
At, Al-Badar Rural Dental College and Hospital, 8R7J+3VF, opp.
Shri Koranti Hanuman Temple Kalaburagi, Kotnoor, Kalaburagi
585102

18 Printers and 37 Computer systems available throughout Departments and Admin Office with varying features of 8-32GB RAM and 256GB SSD – 1TB SSD





Al-Badar Educational & Charitable Trust's

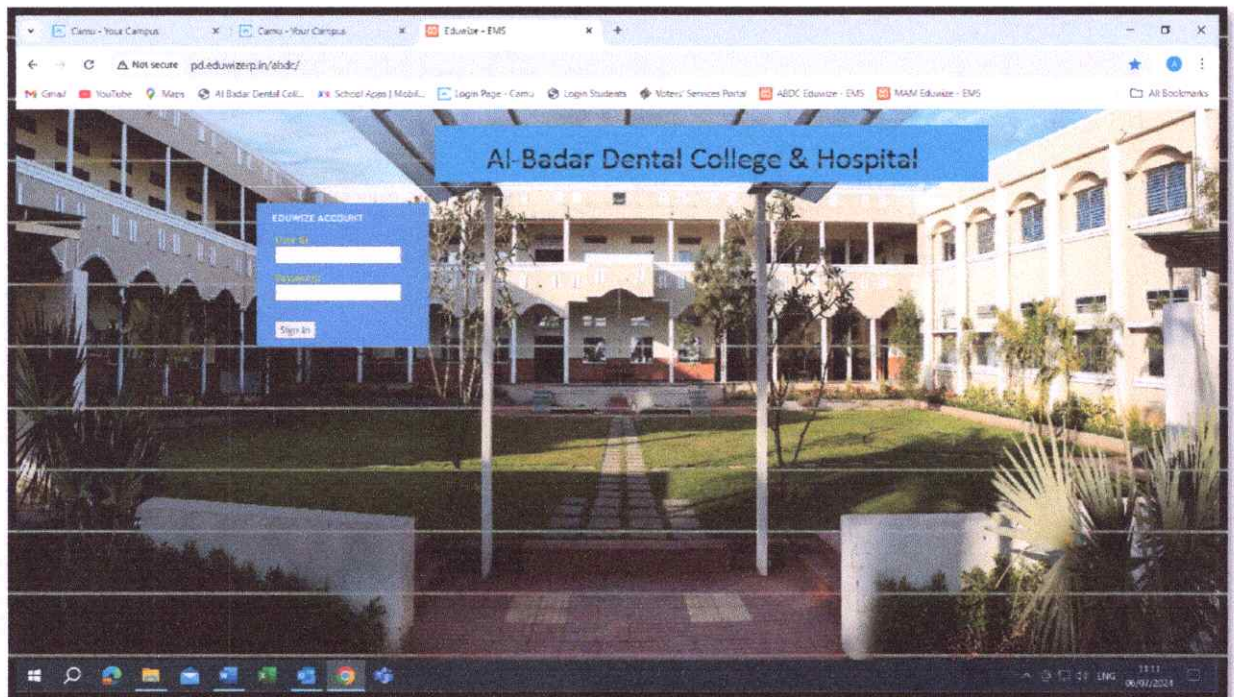
AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

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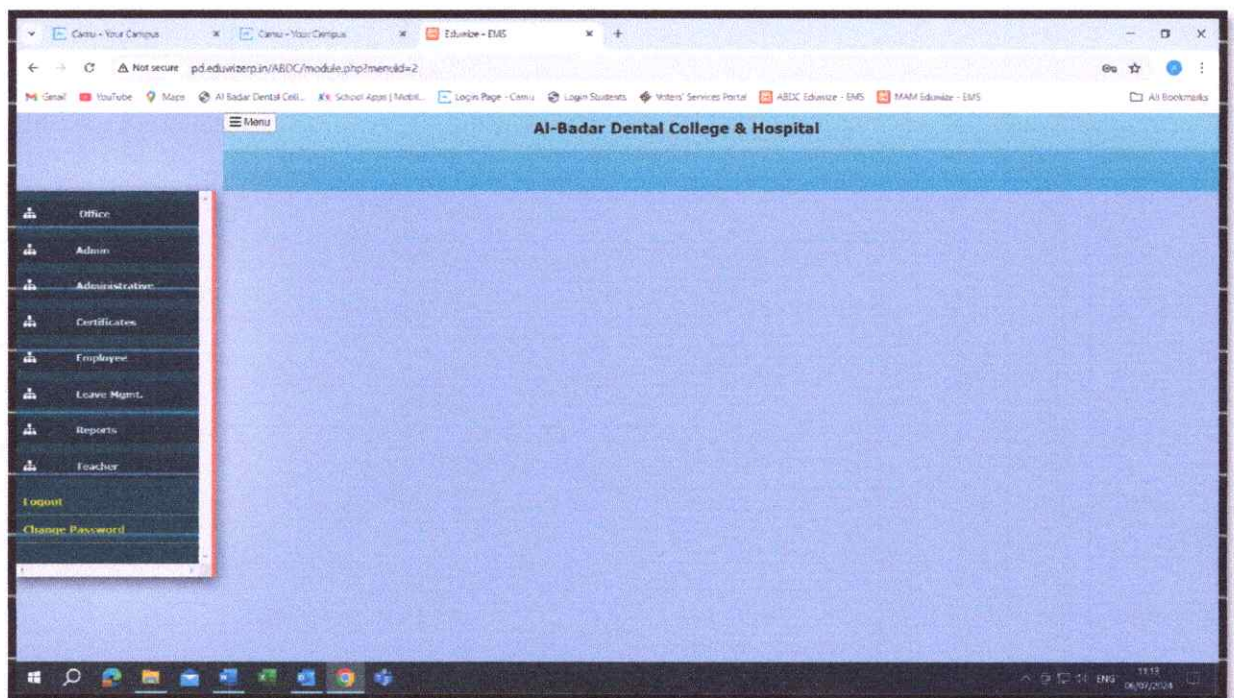


EDUWIZE SOFTWARE

Login Page



Home Screen





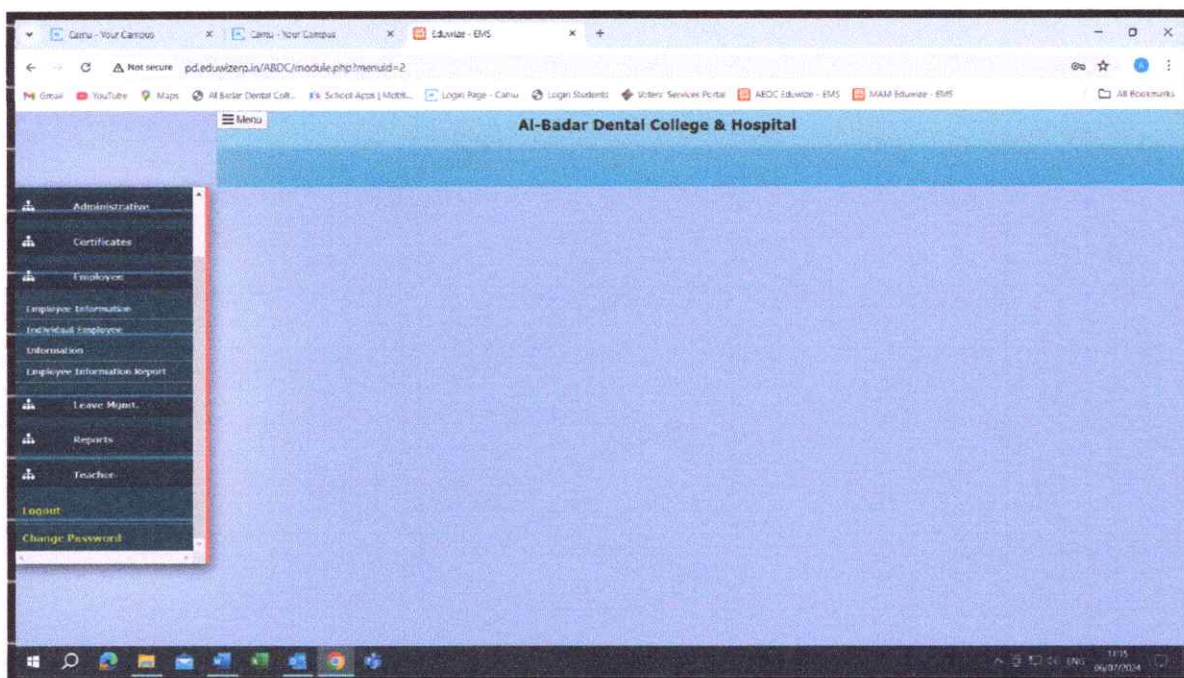
Al-Badar Educational & Charitable Trust's

AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

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Employee Details





Al-Badar Educational & Charitable Trust's

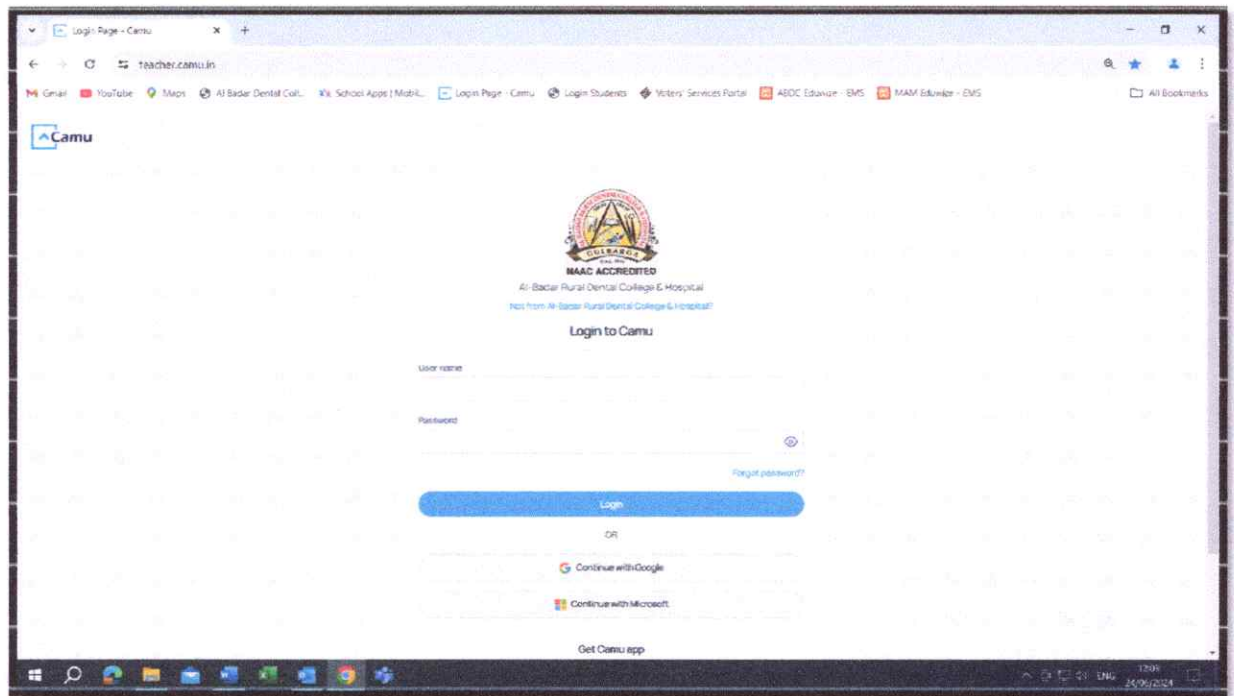
AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

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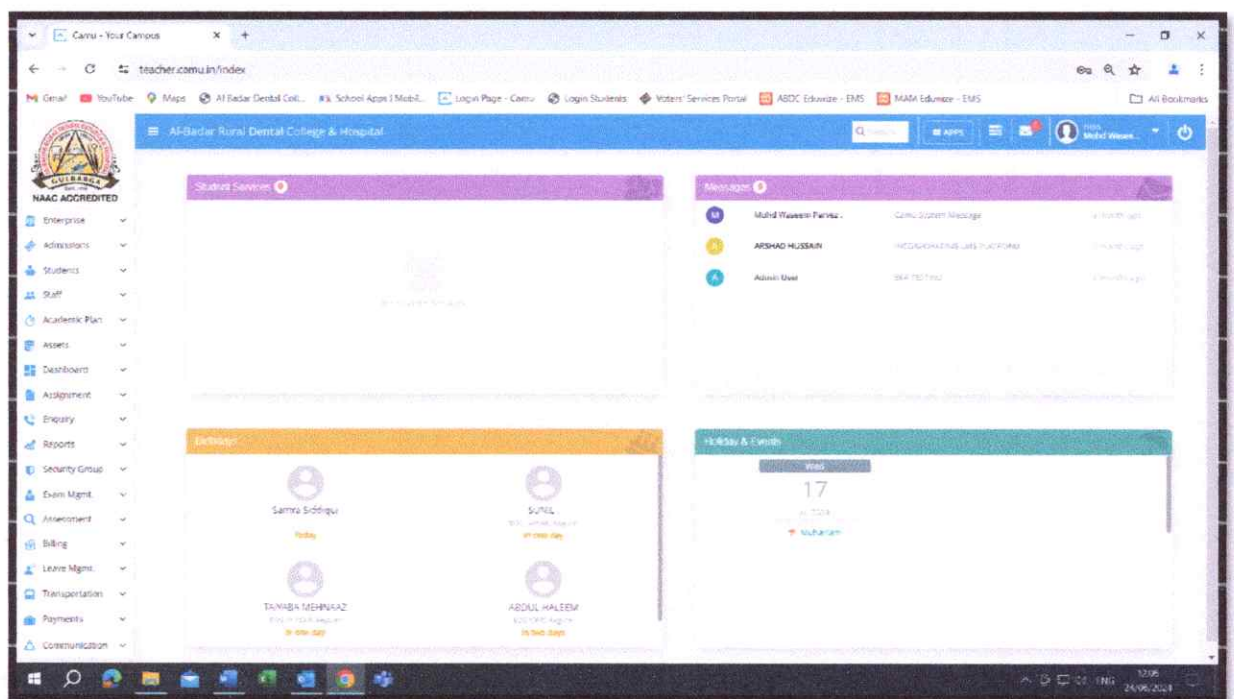


CAMU Software

Login Screen



Home Screen





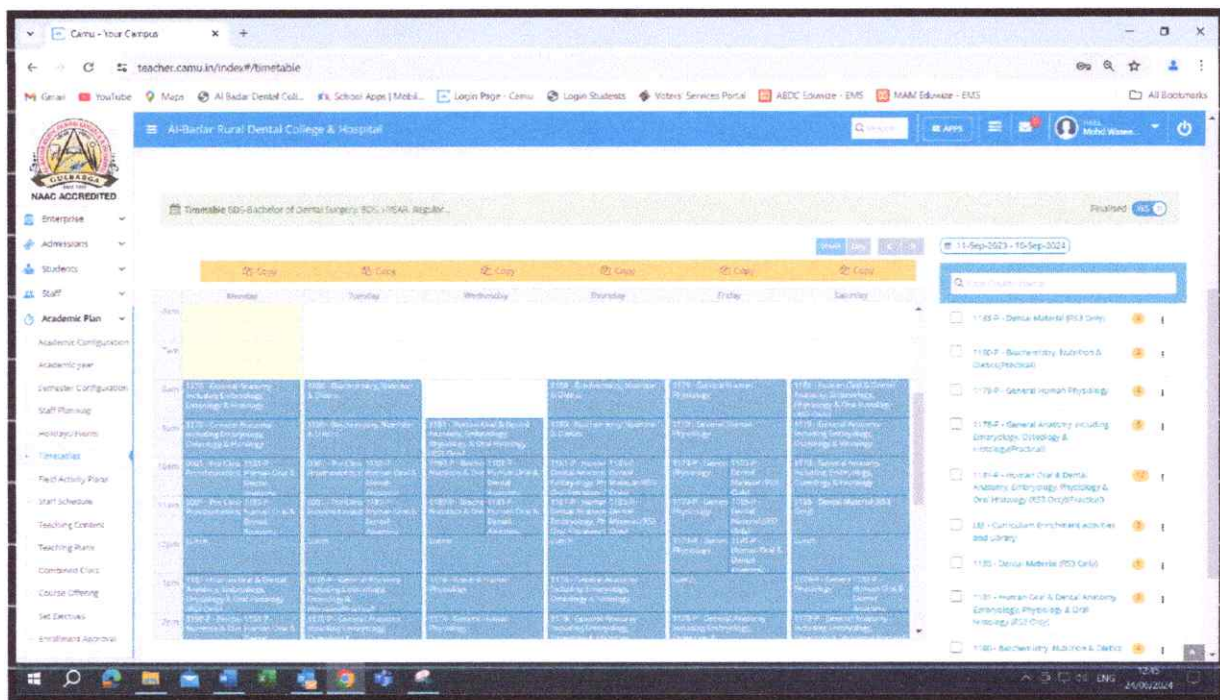
Al-Badar Educational & Charitable Trust's

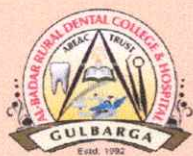
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Recognized by Dental Council of India (New Delhi)



Time-Table





Al-Badar Educational & Charitable Trust's

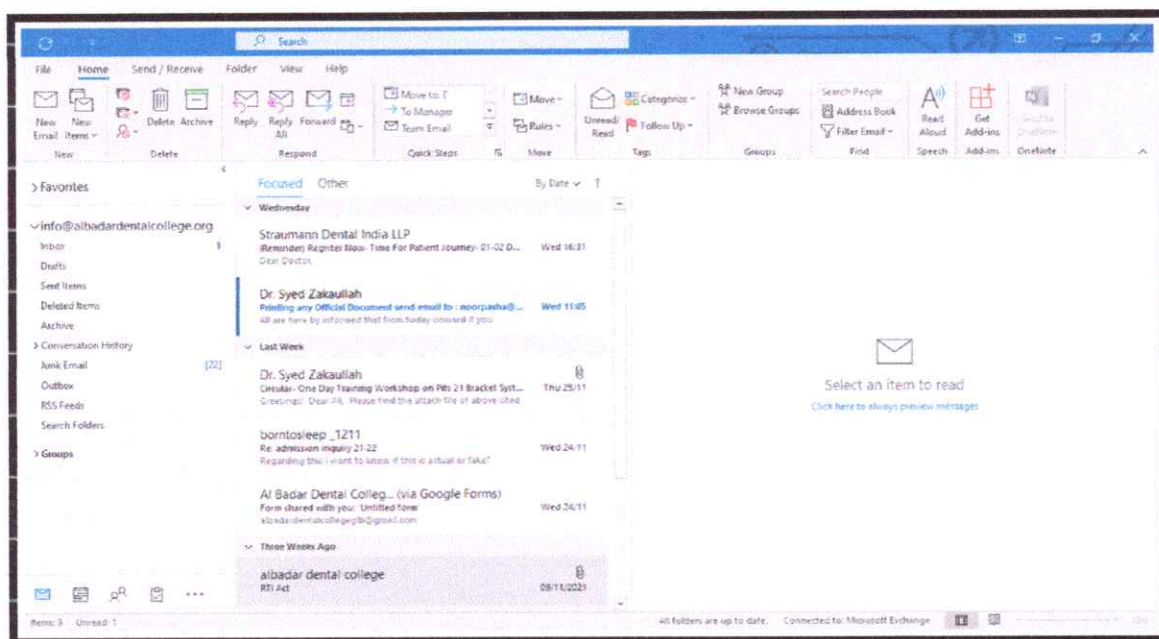
AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

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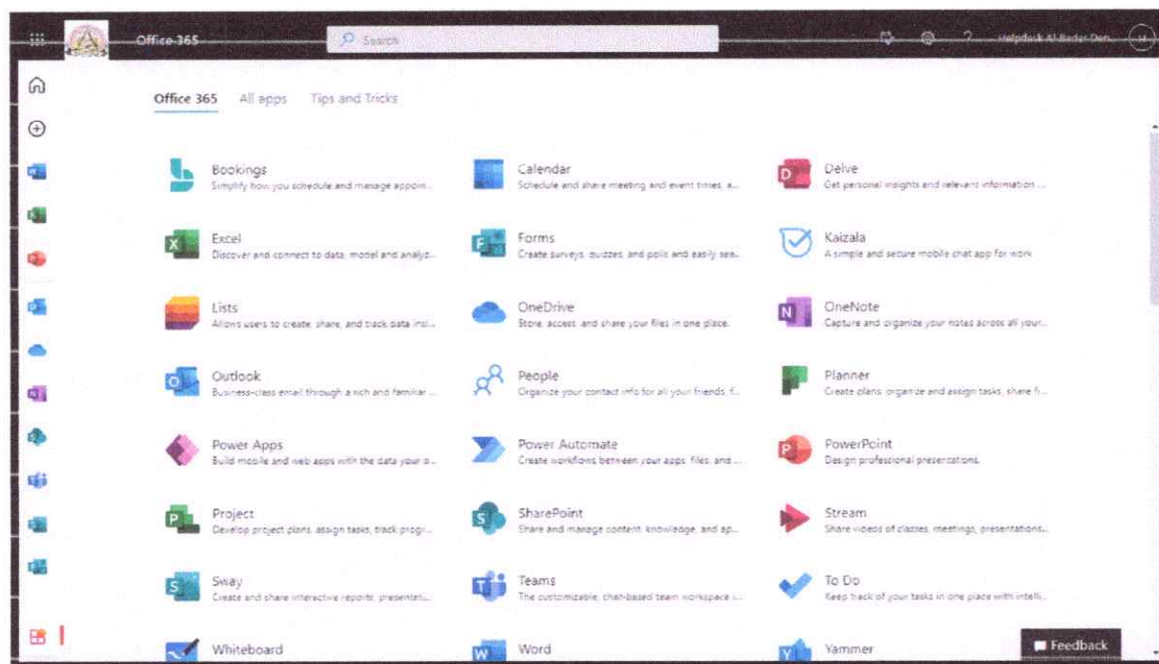


MICROSOFT OFFICE 365 – EMAIL OUTLOOK

MS Office Outlook



Microsoft Office 365 Screen





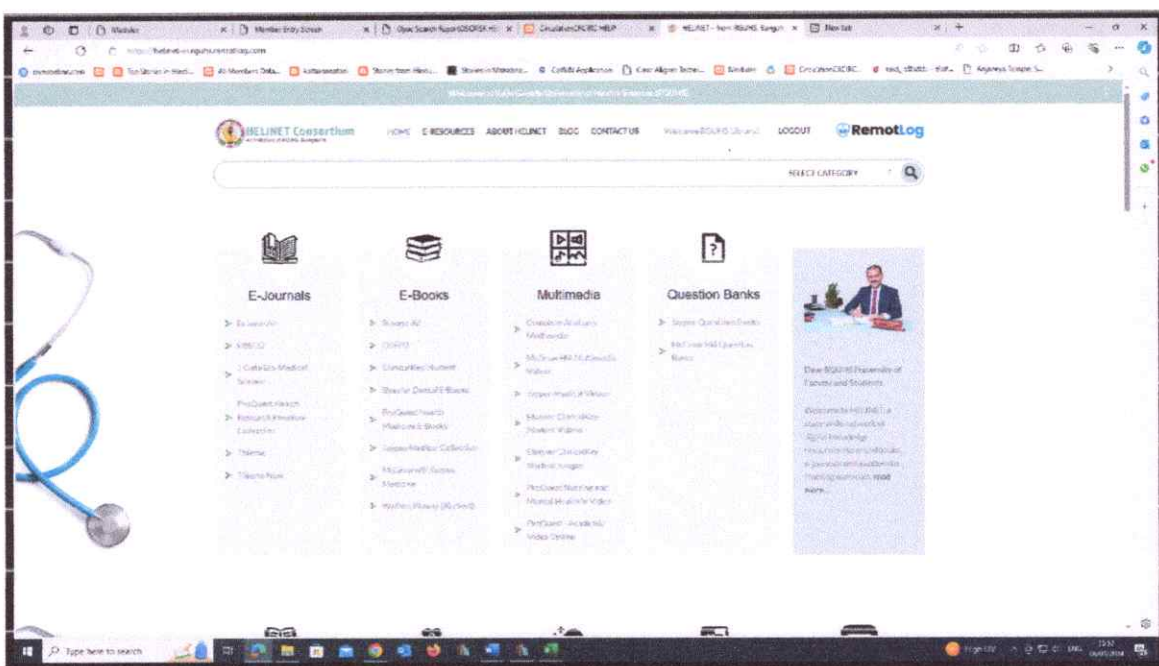
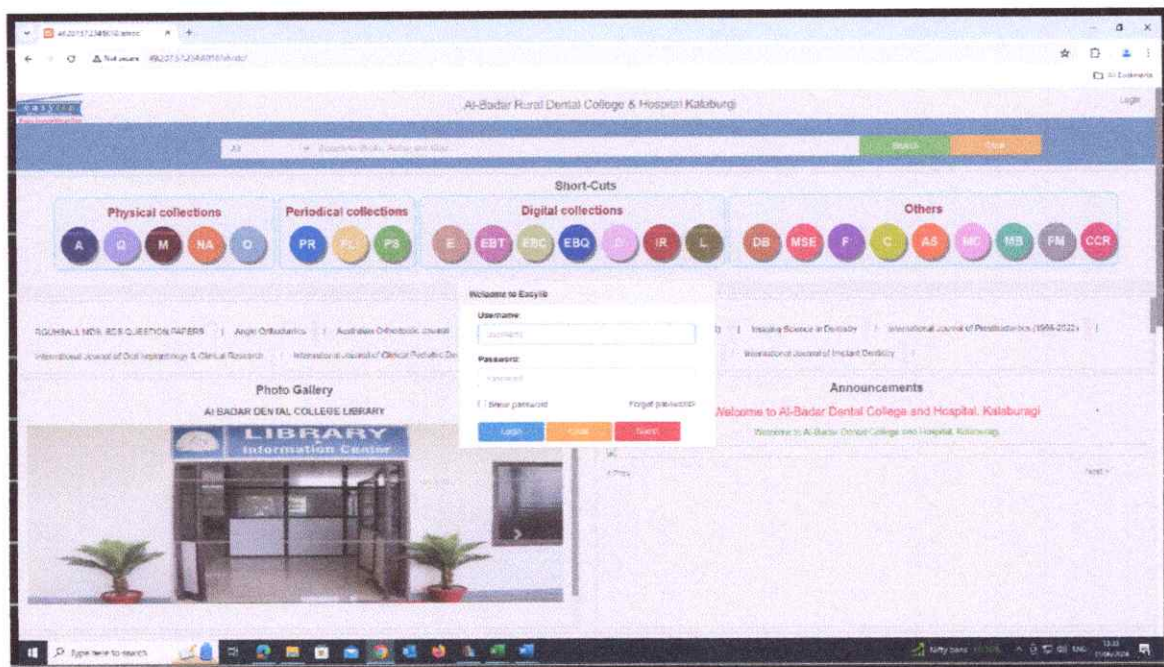
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EASYLIB SOFTWARE & HELINET USED AT LIBRARY





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PAYMENT RECEIPTS OF ALL SOFTWARES BEING USED AT THE COLLEGE

Camu		Octoz Technologies Private Limited		TAX INVOICE		
Invoice To: Invoice Date: Terms: Due Date:		12023-24/219 06-12-2023 Due on Receipt 06-12-2023		Place of Supply: Karnataka (93)		
Bill To: AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL / AL-BADAR EDUCATIONAL & CHARITABLE TRUST Sy. No. 12, GDA Layout, Dariyapur, Naganhalli Road, Kalaburagi, 585102 Karnataka, India		Ship To: Sy. No. 12, GDA Layout, Dariyapur, Naganhalli Road, Kalaburagi, 585102 Karnataka, India				
#	Item & Description	HSN/SAC	Qty	Rate	IGST %	Amount
1	Camu License Cost Camu Annual Software License 505 For The Year 2023-24 (Payment for Students 500 x INR 200)	997331	500.00	200.00	18%	1,00,000.00
2	Camu License Cost Camu Annual Software License 505 For The Year 2023-24 (Payment for Students 500 x INR 200)	997331	500.00	200.00	18%	1,00,000.00
Total in Words: Indian Rupee Two Lakh Thirty-Two Thousand Only						Sub Total: 2,00,000.00
Notes:						IGST @ 18%: 36,000.00
Thanks for your business.						Amount Withheld (Section 19(4)): 0.00
Beneficiary Bank Details: Bank A/c Name: Octoz Technologies Pvt. Ltd. Bank Branch: ICICI Bank / Thiruvananthapuram Branch Bank A/c No: 6502010044609 IFSC CODE: ICIC0001062						Total: 2,36,000.00
*This is a computer generated invoice and does not require a physical copy.						Payment Made: 0.00
						Balance Due: 2,36,000.00
Principal Al-Badar Rural Dental College & Hospital, KALABURAGI						

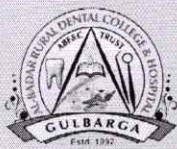
PAYMENT RECEIPT OF CAMU SOFTWARE

Sy. No.12, GDA. Layout, Dariyapur, Naganhalli Road, Kalaburagi - 58102

www.albadardentalcollege.org | albadar_glb@yahoo.com

☎ : 08472 - 227610 ☎ : 9353410134

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Vaishnavi Systems & Solutions

9th, 9th Main, 11th Cross, BEML 3rd Stage, Rajarajeshwari Nagar,
Bangalore-560078

Phone No : 9880053540

Email : basavaraj@vaishnavisystems.com

GSTIN : 29AGTPO1334ZA

State : 29- Karnataka

Proforma Invoice

Proforma Invoice For
Al Badar Dental College
Kalaburagi
GSTIN :
State : 29- Karnataka

Proforma Invoice No: 78
Date : 26-12-2023

Sl. No.	Item Name	Quantity	Unit Price	Amount
1	Eduwiz ERP - (Annual Charges Inclusive of Hosting, Support and New Req) - Jan 2024-Dec 2024 for 400 Students @ Rs 120 Per student per year	1	48000.00	8640.00
				(%18)
				56640.00
	Total	1.00	48000.00	8640.00

Proforma Invoice Amount In Words
Fifty Six Thousands Six Hundred and Forty Rupees only

Sub Total 56640.00
SGST@9% 4320.00
CGST@9% 4320.00

Terms and Conditions
Thanks for doing business with us!

56640.00

Pay To:
Bank Name : HDFC BANK, RAJARAJESHWARI NAGAR
Bank Account No. : 19397630000358
Bank IFSC Code : HDFC0001039
Account Holder's Name : Vaishnavi Systems & Solutions

For: Vaishnavi Systems & Solutions
Basavaraj Biradar

Authorized Signatory

Principal
Al-Badar Rural Dental College
& Hospital, KALABURAGI

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PAYMENT RECEIPT OF EDUWIZ ERP SOFTWARE

Sy. No.12, GDA. Layout, Dariyapur, Naganhalli Road, Kalaburagi - 58102



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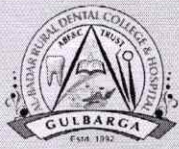


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DigitalTrack Solutions Private Limited
RR-2-55A/1, 2nd Floor, Shriwala Heights
Road No.10 Banjara Hills,
Hyderabad-500034
India
GSTIN: 36AADD1902E129
FNU1902, AADCD1902E

TAX INVOICE

Invoice No: DT/2023/24/042
Invoice Date: 06/11/2023
Terms: 50% advance with PO and 50% in 15 Days of Delivery
Due Date: 06/11/2023
P.O. Number: ABRDC-11-23-018

Place of Supply: Tanoli Road (33)
Sales person: Renuka HPH
Bank Details: Bank Name: Axis Bank, Ac No: 917030025726246, Branch: SAIDAPET, IFSC Code: UTIB0001165

Bill To: AL BADAR DENTAL RURAL COLLEGE AND HOSPITAL GULBARGA
Sy. No. 12, GDA Layout, Dariyapur, Naganhalli Road, Gulbarga
585102 Karnataka India

Ship To: AL BADAR DENTAL RURAL COLLEGE AND HOSPITAL GULBARGA
Sy. No. 12, GDA Layout, Dariyapur, Naganhalli Road, Dist. Kalaburagi,
585102 Karnataka India

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Office 365 A3 for faculty PART: 92CA-72DF3C71HARC NO: 101000275 Start Date: 20/10/2023 End Date: 19/10/2024 Office 365 A3 for students Use Benefit /Qty-1000 including Digital Track Remote support charges	998195	25.00	2,835.50	18%	12,759.75	70,887.50
Remo in Total 25.00					Sub Total		70,887.50
Total in Words: Indian Rupee Eighty-Three Thousand Six Hundred Forty-Seven Only					IGST18 (18%)		12,759.75
Payment Options: ☒ Credit Card					Rounding		-0.25
					Total		₹83,647.00
					Payment Made		(₹) 45,000.00
					Balance Due		₹38,647.00

Digitally signed by: NAGARATHINAM SHANMUGASUNDARAM
Date: 06-11-2023 18:44:34
Authorized Signature

Scan the QR code to view the configured information.

Principal
Al-Badar Rural Dental College
& Hospital, KALABURAGI

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PAYMENT RECEIPT OF MS OFFICE 365 A3 SOFTWARE

Sy. No.12, GDA. Layout, Dariyapur, Naganhalli Road, Kalaburagi - 58102



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Easylib Software Private Limited
No. 1147/5, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bengaluru 560010, INDIA
☎ +91-80-7315 2279 | ☎ +91 97422-04624 / +91 98440-81710
✉ info@easylibsoft.com | @www.easylibsoft.com | easylib.net

Tax Invoice

INVOICE NO: ESPLT2324183
DATE: 2024-01-13

ADDRESS
The Principal
Al-Badar Rural Dental College & Hospital (C0411)
Naganhalli Road, Gulbarga-585102

PLACE OF SUPPLY
Karnataka

NO	ACTIVITY	UNIT	QUANTITY	RATE	AMOUNT
1	Software:Easylib 6.4a Cloud Version Annual Cloud Charges Easylib Software 6.4a Cloud Version Software Hosted on Easylib Cloud, Server Maintenance and Application Support from 1st February 2024 to 31st January 2025.	1	1	48000	48,000

Kindly do NEFT in favor of Easylib Software Pvt. Ltd. payable at Bengaluru

GST: 29AAAC14648D12M PAN No.: AAAC14648D

Bank: Axis Bank Ltd
Account No: 913020024219006
IFSC No: UTIB00000053
Branch: Bengaluru Majestic Branch

SUBTOTAL 48,000
CGST (9% on 48,000) 4,320
SGST (9% on 48,000) 4,320
TOTAL(INR) 56,640

Accepted By: *[Signature]* Accepted Date: *[Date]*

Account Section - Library

[Signature]
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

[Circular Stamp: AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL, KALABURAGI, No. 913020024219006, 20/01/2024]

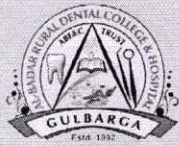
PAYMENT RECEIPT OF EASYLIB 6.4a SOFTWARE

Sy. No.12, GDA. Layout, Dariyapur, Naganhalli Road, Kalaburagi - 58102

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  **STATE BANK OF INDIA**
Building on a Dream

Online form for Miscellaneous Fee General
Thank You, Your Transaction successful

Transaction Reference Number	ZHDF1634167839
Customer Id	MISHEL20231227151055280181590
Transaction Amount	130000.00
Name Of Institute	Al-Badar Rural Gulbarga Dental College and Hosp
Faculty	DENTAL
Course	Helinet Fee 2024 2025 UG PG

[← Home](#) [Print this](#)

Powered by : 


PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

PAYMENT RECEIPT OF HELINET FEE

Sy. No.12, GDA. Layout, Dariyapur, Naganhalli Road, Kalaburagi - 58102



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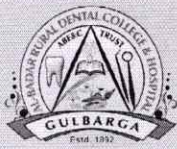


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LAN & INTERNET BILLS (JUNE 2023- MAY 2024)

**Bharat Sanchar Nigam Limited**

Account No : 9019149068 Invoice No: SDCKA0050386976
Invoice Date : 02/09/2023 Fixed Charged Period
01/08/2023 to 31/08/2023
Tariff Plan: Fibre Premium Plus | Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

TELEPHONE NUMBER
08472254722
GSTIN

AMOUNT PAYABLE
₹ 1507.00
PAY NOW

DUE DATE
18/09/2023
24x7 Toll Free Helpline
1800 4444

Account Summary Deposit Amount: 4,528.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,506.44	₹ 1,507.00	₹ 0.00	₹ 1,506.86	₹ 1,506.30	₹ 1,507.00

Summary of Charges

Current Charges	Amount
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1277.00
Tax	229.86
Total Current Charges	1506.86

Tax Details

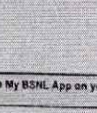
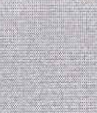
Description	Tax Rate	Amount
CGST	9.00%	114.00
SGST	9.00%	114.00

USAGE HISTORY (6 MONTHS)

Month	Voice(Min)	Data(GB)
Feb23	1000	100
Mar23	1000	100
Apr23	1000	100
May23	1000	100
Jun23	1000	100
Jul23	1000	100

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





MAHANTESH B ARUNDI
Accounts Officer (Tb)
For Billing related issues
08472-266835

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

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

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

Please Charge Rs. _____ Signature: _____

Invoice No: SDCKA0050386976
Invoice Date: 02/09/2023
Account No: 9019149068
Phone No: 08472254722
Due Date: 18/09/2023
Amount Payable: ₹ 1507.00

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

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

Page 1 of 4

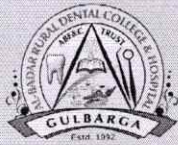
LAN BILL (SEPTEMBER 2023)

Sy. No.12, GDA. Layout, Dariyapur, Naganhalli Road, Kalaburagi - 58102

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**Bharat Sanchar Nigam Limited**

Account No : 9019149068 Invoice No: SDCKA0054875730
Invoice Date : 02/06/2024 Fixed Charged Period
01/05/2024 to 31/05/2024
Tariff Plan: Fibre Premium Plus / Speed Up to 200Mbps till 3.3TB beyond that Up to 15Mbps / Voice unlimited

TELEPHONE NUMBER
08472254722
GSTIN

AMOUNT PAYABLE
₹ 1507.00
PAY NOW

DUE DATE
18/06/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to 1800 4444

Account Summary Deposit Amount: 4,528.00

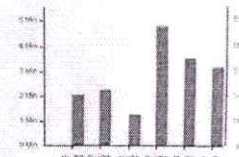
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,435.85	₹ 1,436.00	₹ 0.00	₹ 1,506.86	₹ 1,506.71	₹ 1507.90

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,277.00
Tax	229.86
Total Current Charges	1,506.86

Tax Details

Description	Tax Rate	Amount
GST	9.00%	114.93
SST	9.00%	114.93

USAGE HISTORY (6 MONTHS)
Voice(Min) Data(GB)


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

**Connect with us on WhatsApp**
1800-4444
For 24x7 broadband queries only
UPGRADE YOUR PLAN
GROW A NEW KYTH CONNECTION
PAYMENT AND MUCH MORE

**Scan QR Code**
To make Online Payment

MAHANTESH B ARUNDI
Accounts Officer (TR)
For Billing related issues
08472-266835

**Bill Summary**

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____
Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	SDCKA0054875730
Invoice Date	02/06/2024
Account No	9019149068
Phone No	08472254722
Due Date	18/06/2024
Amount Payable	₹ 1507.00



This is a Computer generated Bill and does not require any Signature. Page 1 of 4

LAN BILL (JUNE 2024)

Sy. No.12, GDA. Layout, Dariyapur, Naganhalli Road, Kalaburagi - 58102

www.albadardentalcollege.org albadar_glb@yahoo.com

☎ : 08472 - 227610 ☎ : 9353410134

principal@albadardentalcollege.org



Al-Badar Educational & Charitable Trust's

AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

Affiliated to Rajiv Gandhi University of Health Sciences Bangalore &
Recognized by Dental Council of India (New Delhi)



GSTIN/UIN Z98NGPA60171122

17 Ground floor lower lane, behind Ansari medical Station bazaar
ABURGE, KARNATAKA 585102 India Gulbarga 585102

No.GLB/NET/LL/2023-2024/450

Date:29-01-2024

BILL

The Principal,
AL BADAR RURAL DENTAL COLLEGE AND HOSPITAL
Sy. No 12, GDA Layout, Dariyapur, Naganahalli Road,
Kalaburagi, Pin # 585102
Karnataka, India,
Contact Number: 9353410134 / 9845204500

Sl.No	Description of Goods / service	Quantity	Unit Rate	Amount in Rs.
1.	100Mbps Unlimited Internet Lease Network Connection: 30 days Billing Period 28.12.2023 to 27.01.2024	1	15000.00	15000.00
2.	100Mbps Unlimited Internet Lease Network Connection: 30 days Billing Period 27.01.2024 to 26.02.2024	1	15000.00	15000.00
(Thirty Thousand Only)				
TOTAL AMOUNT IN RS.				30000.00

DETAILS REQUIRED FOR PAYMENT THROUGH RTGS/NEFT

Beneficiary Name Gulbarga Net Internet Cable Service
Beneficiary Address As above
Bank A/c no. 50200049545932
Name of Bank HDFC Bank
Bank Branch Opp City Corporation, Main Road, Gulbarga
Branch Code HDFC0000768

INTERNET BILL

Sy. No.12, GDA. Layout, Dariyapur, Naganahalli Road, Kalaburagi - 58102



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albadar_glb@yahoo.com

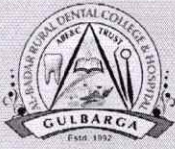


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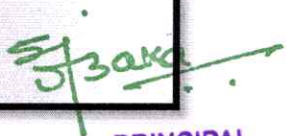
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Page 2 of 7

		GULBARGA TELECOM DISTRICT		BSNL	
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES					
NAME :	Principal	AT :	11-07-2023	AT :	85404, Gm Office
RECEIPT NUMBER :	GLB854041107290033				
TELEPHONE NUMBER :		ACCOUNT NUMBER :	9019149068		
BILL/D.N.DATE :	8472251722	AMOUNT :	1507/-		
Rs.					
D.D./CHEQUE NUMBER/DATE: One Thousand Five Hundred Seven Only					
PAYMENT CODE :		MODE OF PAYMENT :	CASH	USER :	b199703685

PAYMENT RECEIPT FOR LAN BILL


PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI