

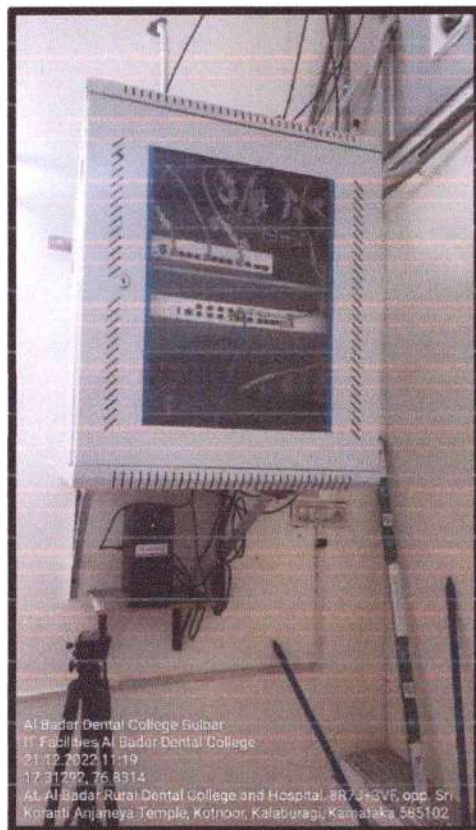


AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL, KALABURAGI

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

4.4.2: IT FACILITIES AND COMPUTER AVAILABILITY FOR STUDENTS INCLUDING WI-FI

In the current era of digitalization, 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 without any problem. The IT facilities available in our institution supporting academic and non-academic activities are LAN/ Wi Fi Connectivity, Security, Projectors & Smart Boards, Printers, Digital Online Platforms, Website, Technical Support, Solar inverter.



CENTRAL SERVER



INSTALLED WIFI DEVICE

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



Al-Badar Educational & Charitable Trust's
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Al-Badar Dental College Gulbarga
Al-Badar Dental College
Al-Badar Dental College
Al-Badar Rural Dental College and Hospital, Kalaburagi, opp.
Sri Koranthi Anjaneya Temple, Kotha, Kalaburagi, Karnataka



Al-Badar Dental College Gulbarga
Al-Badar Dental College
Al-Badar Dental College
Al-Badar Rural Dental College and Hospital, Kalaburagi, opp.
Sri Koranthi Anjaneya Temple, Kotha, Kalaburagi, Karnataka

CENTRALIZED SOLAR UPS

S. J. Sare

PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

Near PDA Engg. College, Naganhalli Road, KALABURAGI - 585 102 - KARNATAKA - INDIA.

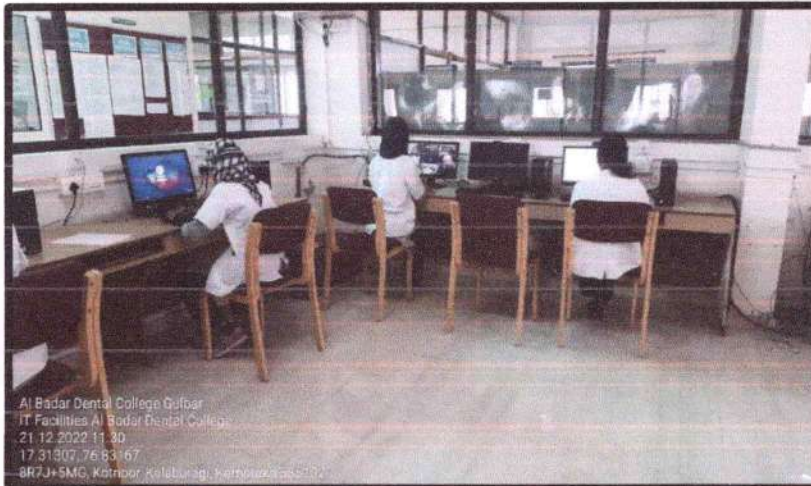
Phone : 08472 - 227610, 220222 - Fax : 229687 | albadar_glb@yahoo.com



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DIGITAL LIBRARY



Al Badar Dental College Gulbar
IT Facilities Al Badar Dental College
21.12.2022 11:30
17.31308, 76.83167
8R7J+5MG, Kotnoor, Kalaburagi, Karnataka 585102



Al Badar Dental College Gulbar
IT Facilities Al Badar Dental College
21.12.2022 11:32
17.31308, 76.83179
8R7J+5MG, Kotnoor, Kalaburagi, Karnataka 585102



Al Badar Dental College Gulbar
IT Facilities Al Badar Dental College
21.12.2022 11:31
17.31308, 76.8318
8R7J+5MG, Kotnoor, Kalaburagi, Karnataka 585102

UPS AND LAN DEVICES SUPPORTING THE DIGITAL LIBRARY

Sf. Sane
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

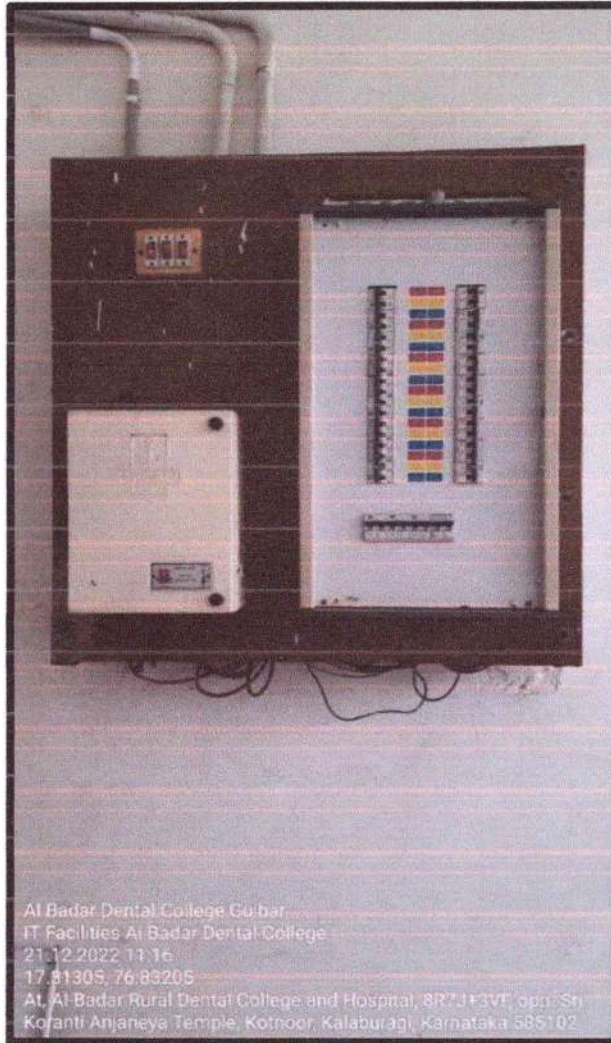
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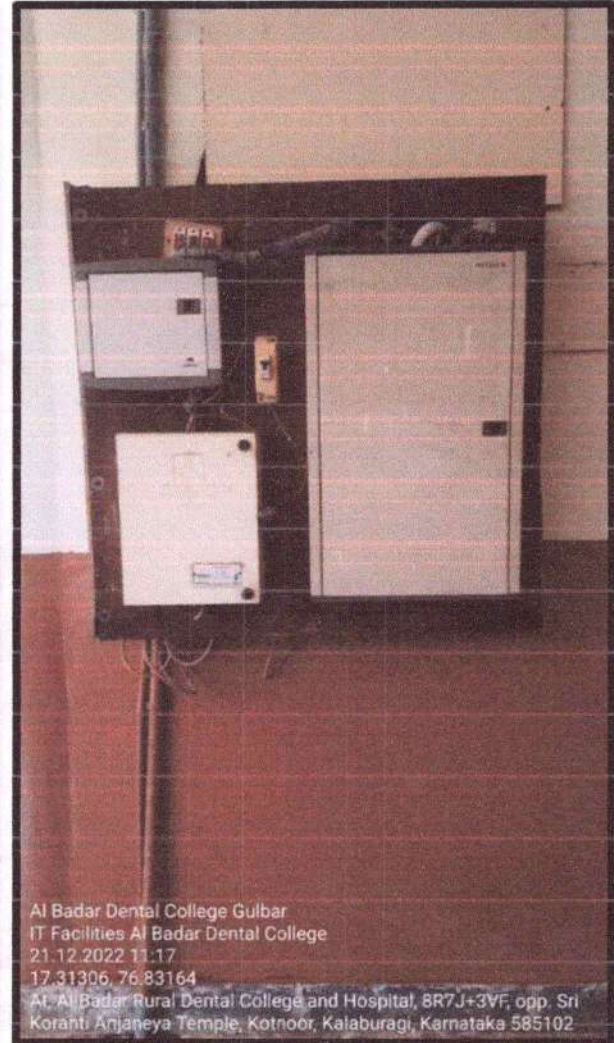


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Al Badar Dental College Gulbar,
IT Facilities Al Badar Dental College
21.12.2022 11:16
17.31305, 76.83205
At: Al Badar Rural Dental College and Hospital, 8R7J+3VF, opp. Sri
Koranti Anjaneya Temple, Kotnoor, Kalaburagi, Karnataka 585102



Al Badar Dental College Gulbar
IT Facilities Al Badar Dental College
21.12.2022 11:17
17.31306, 76.83164
At: Al Badar Rural Dental College and Hospital, 8R7J+3VF, opp. Sri
Koranti Anjaneya Temple, Kotnoor, Kalaburagi, Karnataka 585102

POWER SUPPLY BOARDS FOR DIFFERENT DEPARTMENTS

3f 3000
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI



AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL, KALABURAGI

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IT RELATED BILLS



Bharat Sanchar Nigam Limited

TELEPHONE NUMBER
08472298117

GSTIN

Account No : 9038528957 Invoice No: SDCKA0044639597

Invoice Date : 03/10/2022 Billing Period
01/09/2022 to 30/09/2022

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

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,759.32	₹ 1,770.00	₹ 0.00	₹ 30,962.62	₹ 30,961.94	₹ 30962.00

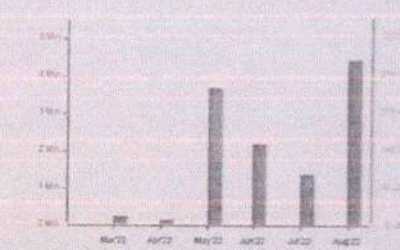
Summary of Charges

Current Charges	Amount
Recurring Charges	26239.50
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	26,239.50
Tax	4,723.12
Total Current Charges	30,962.62

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	2,361.56
SGST	9.00%	2,361.56

USAGE HISTORY (6 MONTHS)

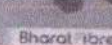


Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/ABC/85576G/2022-23/1 Dtd 22/06/2022 (can be downloaded from https://bsnl.co.in/openctms/bsnl/BSNL/abovetax/pdft/certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs 999

Get up to 150 Mbps speed Uti 2000 GB Up to 10 Mbps beyond



Scan QR Code to make Online Portal Payment



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



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.

BHARAT SANCHAR NIGAM LTD

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

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

Please Charge Rs: _____ Signature: _____

- PAYMENT SLIP -

Invoice No	SDCKA0044639597
Invoice Date	03/10/2022
Account No	9038528957
Phone No	08472298117
Due Date	19/10/2022
Amount Payable	₹ 30962.00

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

For Bank use only
Page 1 of 2

LAN BILL

PRINCIPAL
Al-Badar Rural Dental College
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Near PDA Engg. College, Naganhalli Road, KALABURAGI - 585 102 - KARNATAKA - INDIA.

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Al badar Educational & Charitable Trust
SY NO 12, C/o AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL,
Gulbarga, GDA LAYOUT DARIYAPUR NAGAN HALLI
ROAD, KORANTI TEMPLE,
Gulbarga, Gulbarga.

Place of Supply: 29 Karnataka

GST Registration Number: Not Available
Organisation PAN: AAFTA7815A

Jio DIGITAL LIFE

Original for Recipient
Account Number: 900150616377
GST Bill Number: C29E222300023876
Document Number: 520000131816
Invoice Date: 01-JUL-2022
Due Date: 18-JUL-2022


 BHIM UPI

Your ILL Bill

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
32,450.01	0.00	0.00	0.13	32,450.01	32,450.14

1 Periodic Charges

- Bandwidth Rental
- CPE Rental
- SIA
- CoS Charges
- Managed Services
- Secondary Link

2 Other Periodic Charges

3 Other Charges

4 One Time Charges

5 Total Value of Charges

6 Current Month Discount / Credit / Debit

7 Current Taxable Charges

8 Taxes

- CGST (9%)
- SGST (9%)

9 Bill Discount including Tax

10 Security Deposit Charged

11 Security Deposit Returned

12 Waiver

Current Month Charges (7+8+9+10+11+12)

Amount(₹)

27,500.01

0.00

0.00

0.00

0.00

0.00

0.00

0.00

27,500.01

2,475.00

2,475.00

0.00

0.00

0.00

0.00

32,450.01

Payment Options

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900150616377, V SC Code YES80CMGNOC



GSTR: 29AAB06363G1ZF PAN: AAB06363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Sahakar, Nr Centre Point, Panchwad 5 Road,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC100569

State Office: Reliance Jio Infocomm Limited
Reliance Corporate IT Park Ltd, Sy No 38, Avenue Building,
Municipal Post Being no 804/21138, Rau Village
Opp. Columbia Asia Hospital, Begu, Hubli, Ward No 174, Outer ring Road,
Bangalore 560103 Karnataka

Get Registered Office: Company
(Bangalore) Urban
2nd Floor, 60-2 Richmond Road Bangalore
PIN Code: 560005 Bangalore

Page 1 of 4

WI-FI BILL

Sp. 30/06/22
PRINCIPAL

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https://www.paycomonline.net/portal/transaction/transactionDetails.jsp

Your transaction has been processed successfully
Your payment using "Net Banking" has been processed on 18 Jan 23 10:41 hours for the transaction ID PE0000026PCB

Transaction ID	Billing Location	Invoice Number	Invoice Amount Inclusive of all taxes	Net Amount	Due Date	TDS %	Amount to Pay After TDS deduction
PE0000026PCB	AL BADAR EDUCATIONAL AND CHARITABLE TRUST ILL	533000148692	₹ 32,450.01	₹ 27,500.01	03 Jan 23	0	₹ 32,450.01

TDS Declared ₹ 0.00

Total Amount Payable ₹ 32,450.01

Payment mode	Product/ Service
Net Banking	Internet Leased Line

Handwritten notes:
- SEC
Account Rection to
pay.
18/01/2023.

PAYMENT RECEIPT OF LAN – YEARLY SUBSCRIPTION

Handwritten signature: 3/3000
PRINCIPAL
**Al-Badar Rural Dental College
& Hospital, KALABURAGI**