



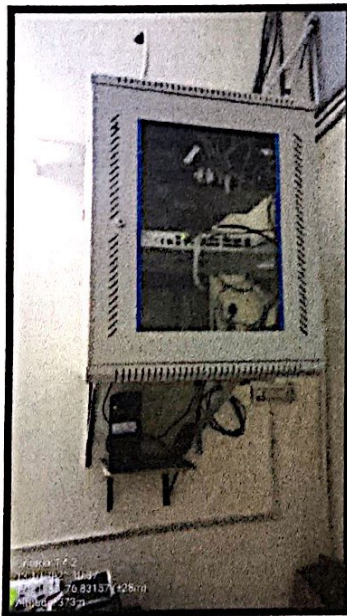
Al-Badar Educational & Charitable Trust's AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL, KALABURAGI

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

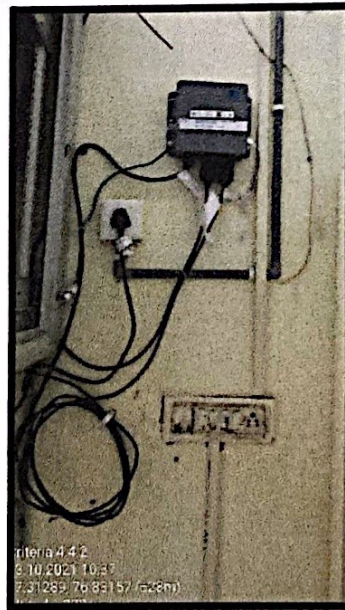
NAAC CRITERIA 4.4.2

IT FACILITIES AND COMPUTER AVAILABILITY FOR STUDENTS INCLUDING WI-FI

Al Badar Rural Dental College and Hospital is equipped with computers and IT facilities to enhance the learning process of students. The institution provides lease line/broadband dedicated to all the departments and wifi in the college campus. Centralized solar UPS and generator support all the computers and audio-visual systems in the lecture halls and seminar halls. Faculty and students can also access e-journals through the internet facilities available in the library which has consequently enhanced the teaching and learning. Access to various online resources is being made available to all students and faculty of the institution. The access is through IP Range of the campus which offers open access to online resources within the campus. The institution has upgraded to office 365 software for the web programs to work in the cloud. The Institution upgrades the IT infrastructure and associated facilities whenever required.



CENTRAL SERVER



INSTALLED WIFI DEVICE


PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

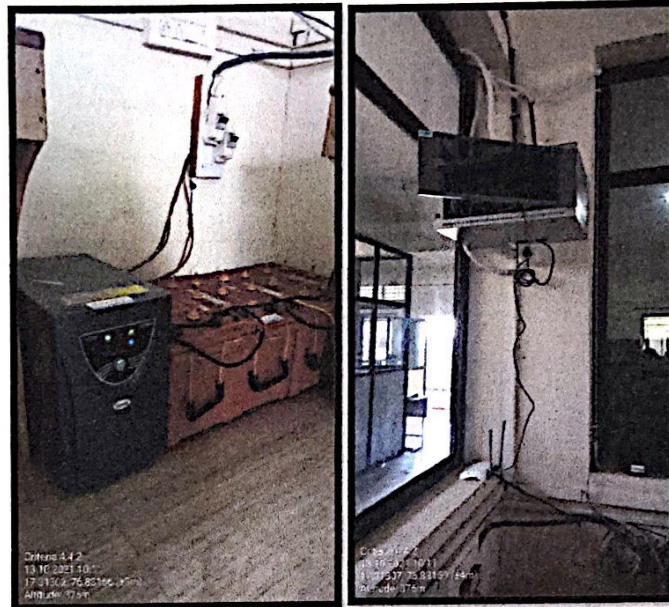
Near PDA Engg. College, Naganhalli Road, KALABURAGI - 585 102 - KARNATAKA - INDIA.

Phone : 08472 - 227610, 220222 - Fax : 229587 | albadar_glb@yahoo.com

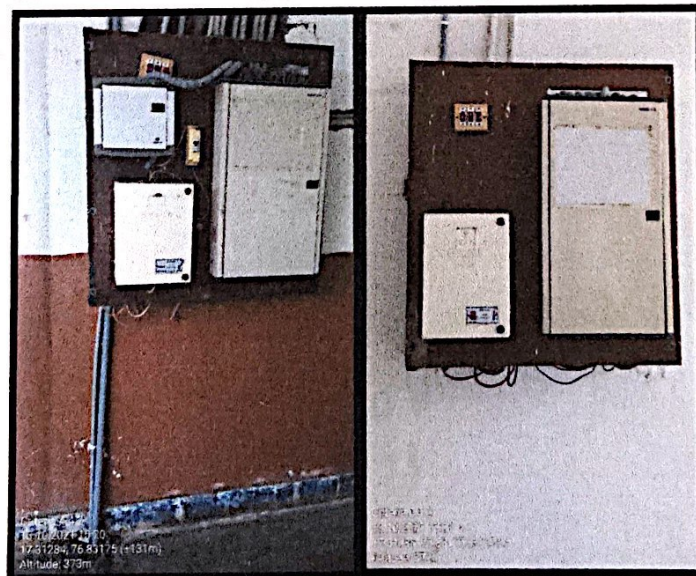


Al-Badar Educational & Charitable Trust's
AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL, KALABURAGI

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UPS AND LAN DEVICES SUPPORTING THE DIGITAL LIBRARY



POWERSUPPLY BOARDS FOR DIFFERENT DEPARTMENTS

J. Saka
PRINCIPAL
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& Hospital, KALABURAGI

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AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL, KALABURAGI

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IT RELATED DOCUMENTS AND BILLS

Original for Recipient

Account Number 900150616077

GST Bill Number C24E212200049173

Bill Number 528000000000

Bill Cycle Date 01-AUG-2021

Bill Due Date 18-AUG-2021

Place of Supply: 29 Karnataka

GST Registration Number: Not Available

Organisation PAN: AAFTA7815A

Your ILL Bill

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	34,470.13	34,470.13

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	24,211.97
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	9,000.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	29,211.97
CGST (9%)	2,509.08
SGST (9%)	2,602.88
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	34,470.13

Payment Options

JioPay
Register with JioPay and get uninterrupted services.

JioAutoPay
e-MACH (Debit Card)
To set e-MACH 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 auto-pay of invoice by credit card.

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

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RBL600150616077, IFSC Code YES000MCH00

QR Code

GSTIN: 29AACB3645G1Z PAR AACB3645

Registered Office: Reliance Jio Infocomm Limited
Office-101, 6th floor, N.C. Jio Park, Panchsara 3 Road,
Autoware, Ahmedabad 380008, Gujarat, India
CIN: U72900GJ2007PLC108469

State Office: Reliance Jio Infocomm Limited
Reliance Corporate IT Park Ltd, 3rd floor, 36, Anand Building,
Municipal Plot Boring no. 654/16/704, Gaur Village
Opp. Columbia Asia Hospital, Baga, Hubli, Ward No 174, Datta nagar, 560028 Bangalore
Bangalore 560028 Karnataka

Bill Registered Office: Company
Bangalore Office
2nd Floor, 60/2 Nehru Road Bangalore

Page 1 of 4

PRINCIPAL

Al-Badar Rural Dental College



Al-Badar Educational & Charitable Trust's AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL, KALABURAGI

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DIGITAL
LIFE

Al-Badar Educational & Charitable Trust

Bill Number: 52800092350

Bill Date: 01 NOV-2021

Product: ILL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed		Security Deposit	Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt		
1	1	0.00	5000.00	0.00	0.00	5,000.00	0.00	5,000.00
Total	1				0.00	5,000.00	0.00	5,000.00

Periodic Charges for the Prior Period - New Circuit

Per Site Recurring Charges for the period - Date of Installation to 31-Dec-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	10 Mbps	24,211.97	0.00	0.00	0.00	0.00	0.00	24,211.97
Sub total	1		24,211.97	0.00	0.00	0.00	0.00	0.00	24,211.97

Total Periodic Charges - New Circuit

Per Site Recurring Charges for the Period - Date of Installation to 31-Dec-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	10 Mbps	24,211.97	0.00	0.00	0.00	0.00	0.00	24,211.97
Sub total	1		24,211.97	0.00	0.00	0.00	0.00	0.00	24,211.97

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	10 Mbps	24,211.97	0.00	0.00	0.00	0.00	0.00	24,211.97
Total	1		24,211.97	0.00	0.00	0.00	0.00	0.00	24,211.97

[Signature]
PRINCIPAL

Al-Badar Rural Dental College
& Hospital, KALABURAGI

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

Phone : 08472 - 227610, 220222 - Fax : 229587 | albadar_glb@yahoo.com



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Al-Badar Educational & Charitable Trust's
AL-BADAR
Rural Dental College & Hospital, KALABURAGI
Affiliated to Rajiv Gandhi University of Health Sciences, Bangalore
Recognized by Dental Council of India - New Delhi
Phone : 08472 - 227610, 220222, 254722 - Fax : 229687

To, Date: 14-08-2021

M/S Reliance Jio InfoComm Limited,
Keonics IT Park, Phase 1
Akkamahadevi Colony, Gulbarga
3rd Floor Opp High Court Ring road
Gulbarga, Karnataka-585103

Subject :- Purchase order for Internet Leased Line (ILL) service - 10 MBPS
Kind Attention : Mr. Prasanna Joshi

This has reference to your proposal and our subsequent discussions regarding the purchase of 10-MBPS capacity ILL (Internet Leased line).

We are pleased to place the order for the same with following details

ILL Capacity:	: 10 MBPS
Installation Address:	: Al Badar Rural Dental College & Hospital, Sy.no. 12, GDA Layout, Dariyapur, Nagan Halli Road Gulbarga-585102 Karnataka India
Programme Management Charges	: Rs. 5000.00 (Taxes are extra on actuals)
Annual recurring charges	: Rs. 110000.00 (Taxes are extra on actuals)
Contract period	: 2 Years
Payment Terms	: Quarterly Advance
Delivery time	: 6 - 8 weeks
Billing address	: Al Badar Rural Dental College & Hospital, Sy.no. 12, GDA Layout, Dariyapur, Nagan Halli Road Gulbarga-585102 Karnataka India

Other terms and conditions and service specifications are as per your proposal

Looking forward to fruitful relationship,

Thanks and Regards,

Date: 14-08-2021
Place: Kalaburagi.

(Signature & Stamp)
Dr. SYED ZAKAULLAH
PRINCIPAL & DEAN
Al-Badar Rural Dental College,
KALABURAGI
For AL-BADAR EDUCATIONAL & CHARITABLE TRUST

Creating smiles through advanced learning

Naganhalli Road, KALABURAGI - 585 102 - (KS) - INDIA - Web: www.albadardental.com - e-mail: albadar_glb@yahoo.com

(Signature)
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

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

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Transaction Summary

✓ Success

Your request has been processed successfully.

Transfer Type	NEFT Transfer
Reference Number	ADC0000005092175
Amount	34470.00
Date	27-Nov-2021
Narration	Al Badar Dental College
Beneficiary Name	Reliance InfoComm, Ltd
Beneficiary Account Number	RJ1900150616377
IFSC Code	YES000MSIN00

NOTE

YOU WILL RECEIVE THIS STATEMENT BY EMAIL

To Payment for Reliance
Service

27/11/2021


PRINCIPAL

Al-Badar Rural Dental College
& Hospital, KALABURAGI



AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL, KALABURAGI

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BSNL
Connecting India faster

Bharat Sanchar Nigam Limited

NDMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9019149068 Invoice No: SDCKA003882

Invoice Date : 03/11/2021 Billing Period

01/10/2021 to 31/10/2021

Tariff plan: BB - BBQ Speed Combo ULD 1091 CS70 / Speed Upto 10M
U/L 500GB beyond that Upto 2Mbps / Voice unlimited.

PRINCIPAL
AL-BADAR DENTAL COLLEGE
& HOSPITAL NEW BLDG
NAGANHALLI RD NR KORANTTI
HANUMAN TEMPLE
NAGANHALLI GULBARGA
KARNATAKA
585102

TELEPHONE NUMBER

254722

AMOUNT PAYABLE

₹ 1163.00

PAY NOW

DUE DATE

20/11/2021

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,287.22	₹ 1,288.00	₹ 0.00	₹ 1,162.80	₹ 1,162.02	₹ 1163.00

Amount in words: One Thousand One Hundred and Sixty Three Only

Summary of Charges

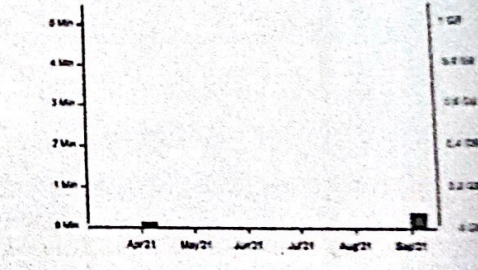
Current Charges	Amount ₹
Recurring Charges	985.42
One Time Charges	500.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-500.00
Late Fee	0.00
Total Taxable (Rs.)	985.42
Tax	177.38
Total Current Charges	1,162.80

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	88.69
SGST	9.00%	88.69
Total Cash/Bank Offer Amount		8.00

USAGE HISTORY (6 MONTHS)

Legend: Voice(Min) [Bar], Data(GB) [Line]



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. BSNL App is available on the Google play. #Unite2FightCorona

My BSNL App

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection

Online

Scan QR code to make online payment



MAHANTESH B ARUNDI
Accounts Officer (TR)
For Billing Related Issues
☎ 08472-265835

Bill Summary



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

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



Al-Badar Educational & Charitable Trust's
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Success! Your payment of Rs. 31582.00/- is successful.

Receipt Details



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882111272479955
Transaction ID	FCDR2711213023125
Transaction Date	27-11-2021 14:24:07
Amount	Rs. 31582.00/-
Phone No	8472298117
Account No	9038528957
Bank Reference No	000009092208
Invoice No	SDCKA0038647969

PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

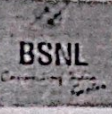
Near PDA Engg. College, Naganhalli Road, KALABURAGI - 585 102 - KARNATAKA - INDIA.

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Bharat Sanchar Nigam Limited
NBMS/BMS
Postage Paid In Advance Tax Invoice

PRINCIPAL AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL, PRINCIPAL CHAMBER, ANJANE-SHAH, NAGNALLI ROAD, NEAR KORANTH HANUMAN TEMPLE, GULBARGA, KALABURAGI 585102

Account No : 9039528957 Invoice No: SDCKA0039647969
Invoice Date : 03/11/2021 Billing Period
01/10/2021 to 31/10/2021
Tariff plan: Fibre Silver Plus / Speed Upto 300Mbps till 500GB beyond that Upto 30Mbps / Voice unlimited.

TELEPHONE NUMBER
08472298117

AMOUNT PAYABLE
₹ 31582.00

DUE DATE
20/11/2021

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 30,962.08	₹ 0.00	₹ 0.00	₹ 619.24	₹ 31,581.32	₹ 31582.00

Amount in words: Thirty One Thousand Five Hundred and Eighty Two Only

Summary of Charges

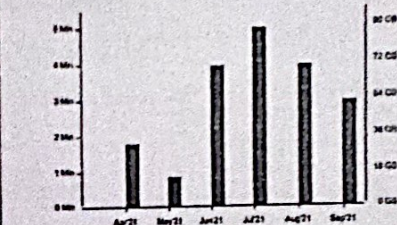
Current Charges	Amount
Recurring Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Frs.)	619.24
Tax	64.48
Total Current Charges	619.24

Tax Details

Description	Tax Rate	Amount
GST	10%	64.48
TOTAL		619.24

USAGE HISTORY (6 MONTHS)

Legend: Voice(Min) [Bar], Data(GB) [Line]



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

Irresistible Diwali Deal for our New Customers

Get 90% OFF on first month charges

Scan QR Code to make Online Prepaid Payment

MAHANTESH B ARUNDI
Accounts Officer (ER)
For Billing related issues
08472-266635

Scan QR Code to make UPI Payment

- PAYMENT SLIP -

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

Check/DD No. _____ Date _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0039647969
Invoice Date	03/11/2021
Account No	9039528957
Phone No	08472298117
Due Date	20/11/2021
Amount Payable	₹ 31582.00

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

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PIONEERELABS

INVOICE

Invoice From	Invoice To	Customer Information
Pioneer Labs Limited Pioneer Towers, Plot no. 16, Software Units Layout, Madhapur (HITECH-CITY), Hyderabad 500081 GSTIN : 36AACCP0461F1Z8 HSN Code : 998422	al-bader dental Dpp of Korant Hanuman temple, Naganhalli road, Gulbarga, Gulbarga, Karnataka, India - 585102 Registered Mobile : 9108894345	Customer No : 175816 User Name : abddhesom Order No : 1314002 Invoice No : 21584 Billing Date : 05/10/2021 Due Date : 10/10/2021 Billing Period : 05/10/2021 To 04/11/2021

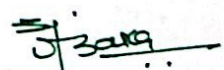
Invoice Breakup

Description	Quantity	Unit Cost	Total
NEW MSB-50MBPS-600GB-2MBPS-300AYS (05/10/2021 - 04/11/2021)	1	750 (+)	750
		IGST @ 18% on 750 (+)	135
		GRAND TOTAL	885.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
200906	Cash Payment	5439		9 th Oct 2021 07:02 PM	885

This is computer generated invoice. No signature required
Thank you for your prompt payment.


PRINCIPAL
Al-Badar Rural Dental College
& Hospital KALABURAGI

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