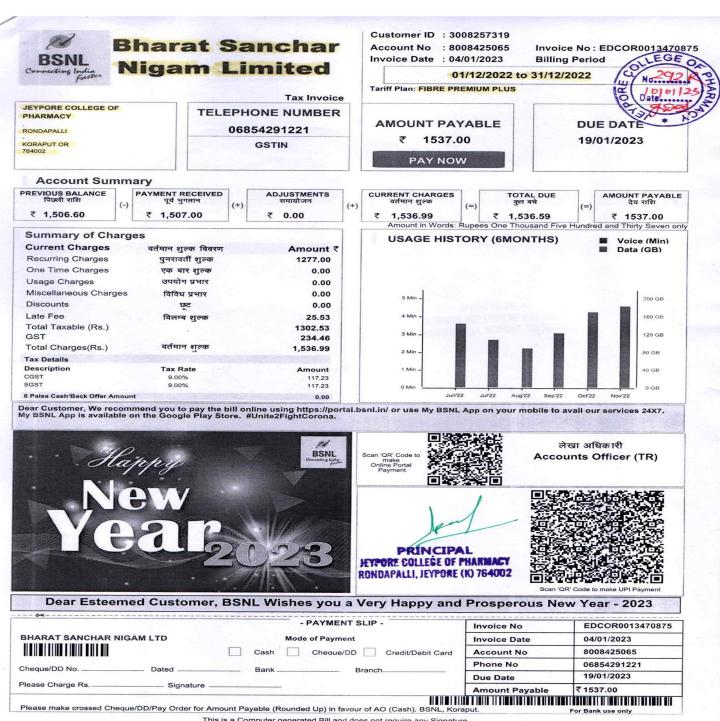
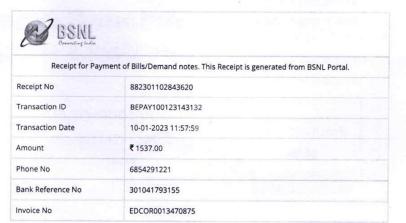
COLLEGE INTERNET SERVICE PROVIDER BILLS & PAYMENT OF LAST THREE MONTHS





PRINCIPAL
JEYFORE COLLEGE OF PHARMACT
POUDAPAILL JEYPORE (K) 76400



Bharat Sanchar Nigam Limited

Account No:8008425065| Invoice No :EDCOR0013287416 | Bill Date 04/12/2022

DETAILS OF CURRENT CHARGES

Payment Details

Description

Payment from Pyro Server

Date

Amount(Rs.) 1,537.00

Total

11/11/2022

Total

1,537.00

Phone Number/Service ID | cp6854291221_eid

Installation Address:

.,RONDAPALLI,UMERI,KORAPUT,Odisha -764002

Plan: 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB, Up to 15 Mbps beyond/Voice Unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2022	30/11/2022	1,277.00
Total			1,277,00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	189972325	181.17 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	4795691	4.57 GB	0.00	0.00	0.00
Total	194768016	185.75 GB	0.00	0.00	0.00

Phone Number/Service ID | 06854291221

Installation Address:

..RONDAPALLI,UMERI,KORAPUT,Odisha -764002

Plan: 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB, Up to 15 Mbps beyond/Voice Unlimited

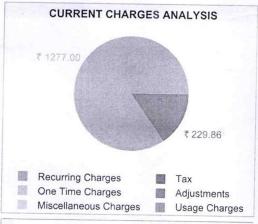
BSNL REWARDS

PRITYCIPAL
JEYPORE GOLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002

TOP COUPONS

Myntra Myntra	@ Pizza Hut	Hamleys	amazon	
Domino's	Flipkart #	make wy trip	McDonald's	











Bharat Sanchar Nigam Limited

Tax Invoice

JEYPORE COLLEGE OF PHARMACY

RONDAPALLI

KORAPUT OR

TELEPHONE NUMBER 06854291221

GSTIN

Customer ID : 3008257319

Account No : 8008425065

Invoice Date : 04/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: FIBRE PREMIUM PLUS

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

19/12/2022

Invoice No: EDCOR0013287416

Account Summary

PREVIOUS BALANCE पिछली राशि

PAYMENT RECEIVED पूर्व भुगतान ₹ 1,537.00

वर्तमान शलक

Tax Rate

9.00%

9.00%

ADJUSTMENTS ₹ 0.00

वर्तमान शुल्क

TOTAL DUE क्ल बचे

AMOUNT PAYABLE देय राशि

₹ 1507.00

₹ 1,536.74

Summary of Charges **Current Charges** वर्तमान शुल्क विवरण Recurring Charges पुनरावर्ती शुल्क One Time Charges एक बार शुलक Usage Charges उपयोग प्रभार विविध प्रभार

Miscellaneous Charges Discounts Late Fee

Total Taxable (Rs.) **GST**

Total Charges(Rs.) Tax Details

Description CGST SGST

6 Paisa Cash Back Offer Amount

Amount ₹ 1277.00

0.00 0.00 0.00 **ਹਟ** 0.00 विलम्ब शुलक 0.00

> 1277.00 229.86 1,506.86

> > 0.00

Amount 114.93 114.93

CURRENT CHARGES

1,506.86

₹ 1,506.60

(=) Amount in Words: Rupees One Thousand Five Hundred and Seven only

USAGE HISTORY (6MONTHS)

Voice (Min) Data (GB)

5 Mir 80 GB 40 GB 0.08 May'22 Jun'22 Aug'22 Sep'22 Oct'22

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. #Unite2FightCorona.



Scan 'QR' Code to make Online Portal

लेखा अधिकारी Accounts Officer (TR)

PRINCIPAL



BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at lmbsnlco@bsnl.co.in

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cash

Bank

Mode of Payment Cheque/DD

Credit/Debit Card

Invoice No EDCOR0013287416 Invoice Date 04/12/2022 Account No 8008425065 Phone No 06854291221 19/12/2022 **Due Date** Amount Payable ₹1507.00

Please Charge Rs.

Dated

Cheque/DD No.



Receipt for Payme	ent of Bills/Demand notes. This Receipt is generated from BSNL Por	tal.	
Receipt No	882212201235361		
Transaction ID	FCDR2012226665174		
Transaction Date	20/12/2022 11:17:48		
Amount	₹1507.00		
Phone No	6854291221		
Account No	8008425065		
Bank Reference No	20221220010440000811919265900527617		
Invoice No	EDCOR0013287416		

PRINCIPAL
JENORE GOLLEGE OF PHARMACY
MONDAPALLI, JETPORE (10 764002



Bharat Sanchar Nigam Limited

Tax Invoice

JEYPORE COLLEGE OF PHARMACY

RONDAPALLI

KORAPUT OR

TELEPHONE NUMBER 06854291221

GSTIN

Customer ID : 3008257319

Account No : 8008425065

Invoice No: EDCOR0013142517

Invoice Date : 04/11/2022 **Billing Period**

01/10/2022 to 31/10/2022

Tariff Plan: FIBRE PREMIUM PLUS

AMOUNT PAYABLE

1537.00

PAY NOW

DUE DA

19/11/2022

Ш

Account Summary

Summary of Charges

PREVIOUS BALANCE

PAYMENT RECEIVED पूर्व भुगतान (+)

ADJUSTMENTS समायोजन

CURRENT CHARGES वर्तमान शुल्क 1,537.00

TOTAL DUE कुल बचे

AMOUNT PAYABLE देय राशि

₹ 1537.00

₹ 1,506.74

₹ 1,507.00

₹ 0.00

Amount ₹

1277.00

0.00

0.00

0.00

0.00

25.54

234.46

1.537.00

Amount

Amount in Words: Rupees One Thousand Five Hundred and Thirty Seven only

1,536.74

(=)

Current Charges वर्तमान शुल्क विवरण Recurring Charges पुनरावर्ती शुल्क One Time Charges एक बार शुल्क उपयोग प्रभार **Usage Charges**

Miscellaneous Charges विविध प्रभार Discounts Late Fee विलम्ब शुल्क Total Taxable (Rs.) 1302.54

GST Total Charges(Rs.)

6 Paisa Cash Back Offer Amount

Tax Details Description

CGST

SGST

वर्तमान शुल्क

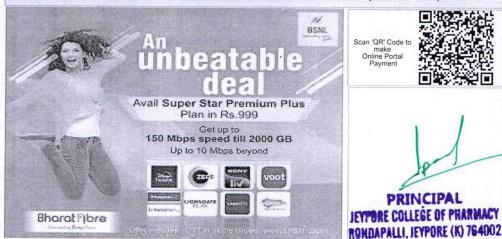
Tax Rate 9.00% 9.00%

117.23 117.23 0.00 USAGE HISTORY (6MONTHS)

Voice (Min) Data (GB)

5 Min 4 Min 120 GB 3 Min 90 GB 60 GB 30 GB 0 Min

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/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.



Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी Accounts Officer (TR)

PRINCIPAL JEYPORE COLLEGE OF PHARMACY

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. #Unite2FightCorona.

- PAYMENT SLIP -Invoice No EDCOR0013142517 BHARAT SANCHAR NIGAM LTD Mode of Payment 04/11/2022 Invoice Date 8008425065 Cash Account No Cheaue/DD Credit/Debit Card Phone No 06854291221 Cheque/DD No Dated Bank Branch 19/11/2022 **Due Date** Please Charge Rs Signature ₹1537.00 **Amount Payable**





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

Receipt No	882211116909061	
Transaction ID	BEPAY111122215995	
Transaction Date	11-11-2022 13:37:33	
Amount	₹1537.00	
Phone No	6854291221	
Bank Reference No	231522688209	
Invoice No	EDCOR0013142517	

Paid As. 1537 1.

And feleghan oet. 2011 in cash

for the Good 110112011

PRINCIPAL
JETPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002





(Under the patronage of Banagiri Development Trust)

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SL.NO	LOCATION	IT FACILITY	QUANTITY	ANY SPECIFICATION
01	OFFICE	PRINTER	3	1.EPSON L3250 2.HP LASER JETPRO MFP M126a 3.HP LASERJET
02	PRINCIPAL CHAMBER	PRINTER	1	P1007 HP LASER JET 1020 PLUS
03	LIBRARY	PRINTER	1	HP LASER JET 1020 PLUS
04	COLLEGE STORE ROOM	PRINTER	1	CANON (IMAGE CLASS MF 3010)
05	COLLEGE RECEPTION AREA	PRINTER	1	SHARP (AR-6020D)
06	BOARD ROOM	PROJECTOR WITH WHITE SCREEN	1	EPSON (EB-E01)
07	CLASS ROOM	PROJECTOR WITH WHITE SCREEN	1	OPTOMA(W400LVE)
08	CLASS ROOM	PROJECTOR WITH WHITE SCREEN	1	OPTOMA(W400LVE)
09	B1 SMART CLASS ROOM	SMART DIGITAL BOARD	1	BENQ INTERACTIVE FLAT PANEL 65" INCH (RM6502S)
10	B2 SMART CLASS ROOM	SMART DIGITAL BOARD	1	BENQ INTERACTIVE FLAT PANEL 65" INCH (RM6502S)
11	FIRST FLOOR OF COLLEGE ADMINISTRATIVE BLOCK	SERVER	1	HP ML10 SERVER
12	GROUND FLOOR OF COLLEGE ADMINISTRATIVE BLOCK	STAFF BIOMETRIC MACHINE	1	SECUREYE FACE BIOMETRIC
13	AROUND THE COLLEGE CAMPUS	CCTV	MORE THAN 25	CP PLUS NVR CAMERA
14	OFFICE	COMPUTER SYSTEM	3	GENERALLY O.S WINDOWS 10 OR WINDOWS 7 ARE USED.



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15	B3 & M2	COMPUTER SYSTEM	3	GENERALLY O.S
	INSTRUMENT LABS	COMIN OTEN STOTEM		WINDOWS 10 OR
	INSTRUMENT EXES			WINDOWS 7 ARE
				USED.
16	M.PHARM HOD	COMPUTER SYSTEM	1	GENERALLY O.S
	CHAMBER	CO C.E. C.O. C.E.	_	WINDOWS 10 OR
	CHAMBER			WINDOWS 7 ARE
				USED.
17	EXAM SECTION	COMPUTER SYSTEM	1	GENERALLY O.S
17	LAAWI SECTION	COMPOTER STSTEM	_	WINDOWS 10 OR
				WINDOWS 7 ARE
				USED.
10	DDINCIDAL	CONADULTED CYCTEM	1	
18	PRINCIPAL	COMPUTER SYSTEM	1	GENERALLY O.S
	CHAMBER			WINDOWS 10 OR
				WINDOWS 7 ARE
				USED.
19	LIBRARY	COMPUTER SYSTEM	1 MAIN PC & 6 LED	GENERALLY O.S
			DESKTOP WITH	WINDOWS 10 OR
			LAN CONNECTION	WINDOWS 7 ARE
				USED.
20	FACULTY LABS	COMPUTER SYSTEM	15	GENERALLY O.S
				WINDOWS 10 OR
				WINDOWS 7 ARE
				USED.

PRINCIPAL JEYPORE GOLLEĞE OF PHARMACY RONDAPALLI, JEYPORE (K) 764002

IT FACILITIES

SOFTWARE

SL.NO	LOCATION	SOFTWARE	ANY SPECIFICATION
01	OFFICE & ACCOUNT SECTION	MICROSOFT OFFICE	OFFICE 2007
		APPLICATION	
		SOFTWARE	
02	ACCOUNT SECTION	TALLY ACCOUNTING	TALLY 9
		SOFTWARE	
03	COLLEGE LIBRARY	ERP SOFTWARE	
04	LANGUAGE LAB	BASIC SANAKO	
		LANGUAGE SOFTWARE	

PRINCIPAL
JEYFORE COLLEGE OF PHARMACY
RONDAPALLI, JEYFORE (K) 764002

Visit us: www.pharmajeypoe.org, www.jcp.ac.inE-mail: jcpprincipal2001@gmail.com

IT FACILITIES

SERVER DETAILS

SL.NO	SERVER	O.S	LOCATION
01	HP ML10 SERVER	WINDOWS 2016	FIRST FLOOR OF
			COLLEGE
			ADMINISTRATIVE
			BLOCK

PRINCIPAL
JEYPORE GOLLEĞE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002

Visit us: www.pharmajeypoe.org, www.jcp.ac.inE-mail: jcpprincipal2001@gmail.com



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COLLEGE SERVER GEOTAG IMAGE



PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002



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CCTV CAMERA LOCATION INSIDE COLLEGE CAMPUS

SL.NO	LOCATION	QUANTITY
01	COLLEGE MAIN BULIDING	04
02	LAB-B1	01
03	LAB-B2	01
04	LAB-B3	01
05	LAB-B4	01
06	LAB-B5	01
07	LAB-B6	01
08	LAB-B7	01
09	LAB-B8	01
10	LAB-B9	01
11	LAB-B10	01
12	LAB-B11	01
13	B1 SMART CLASS ROOM	01
14	B2 SMART CLASS ROOM	01
15	B3 CLASS ROOM	01
16	B4 CLASS ROOM	01
17	B5 CLASS ROOM	01
18	B6 CLASS ROOM	01
19	LAB-M1	01
20	LAB-M2	01
21	LAB-M3	01
22	LAB-M4	01
23	LAB-M5	01
24	COMPUTER LAB	01
25	EXAM SECTION	01
26	PRINCIPAL CHAMBER	01
27	LIBRARY	02
28	OFFICE	01

PRINCIPAL
JEYPORE GOLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002



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GEOTAG IMAGES OF CCTV AROUND THE CAMPUS



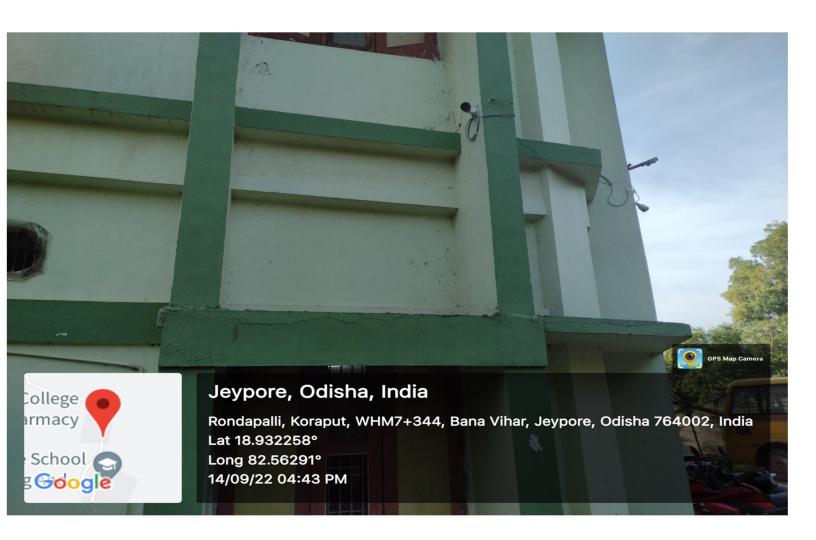




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GEOTAG IMAGES OF CCTV AROUND THE CAMPUS



PRINCIPAL
JEYPORE GOLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002

GEOTAG IMAGES OF CCTV AROUND THE CAMPUS



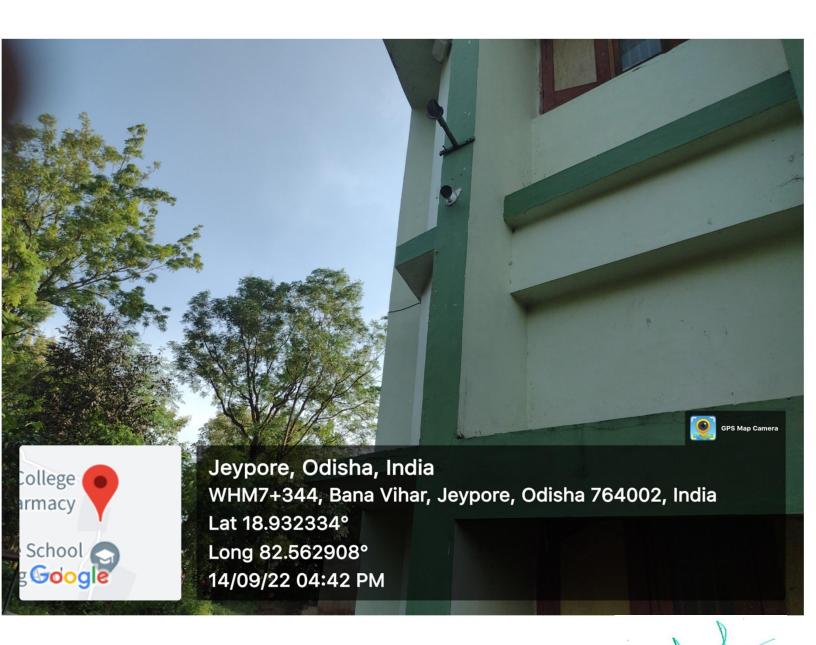




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GEOTAG IMAGES OF CCTV AROUND THE CAMPUS



PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002

STAFF BIOMETRIC DETAILS

SL.NO	BIOMETRIC	LOCATION
01	SECUREYE FASE	GROUND FLOOR OF COLLEGE
	BIOMETRIC	ADMINISTRATIVE BLOCK

COLLEGE BIOMETRIC TOOL GEOTAG IMAGE







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COLLEGE LIBRARY E-RESOURCES ACCESS TOOLS GEOTAG IMAGE





BENQINTERACTIVEFLATPANEL65" GEOTAG IMAGE

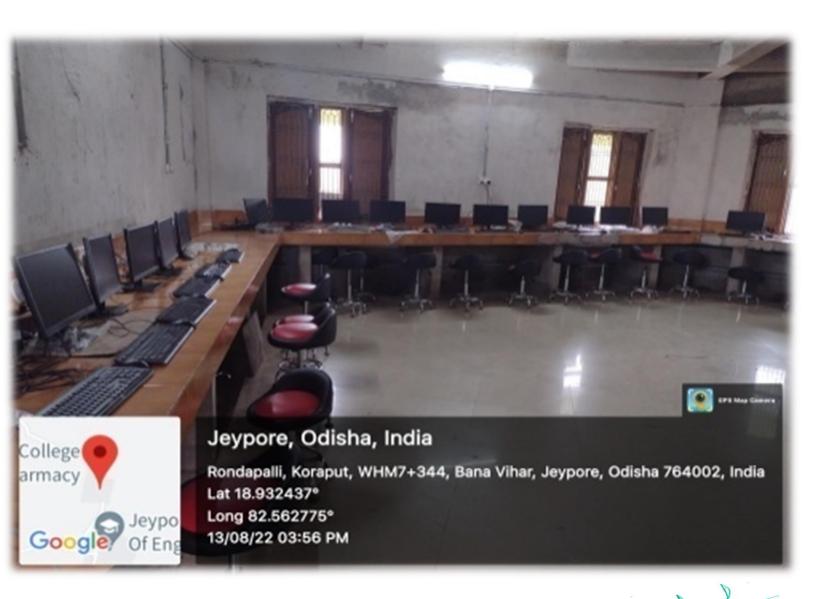


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JEYPORE GOLLEĞE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002



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COMPUTER LAB



PRINCIPAL
JEYPORE GOLLEĞE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002



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Pharmacy Council of India, New Delhi,& Affiliated to Biju Patnaik University of Technology

OVER HEAD PROJECTOR



PRINCIPAL
JEYPORE GOLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002