MAA BHARTI PG COLLEGE, KOTA

Self-Study Report

Criterion 4: Infrastructure and Learning Resources

4.3. IT infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

S. No.	Facility	Page No.
1.	Well-equipped Principal chamber	2
2.	CCTV Cameras	3
3.	ICT Lab	4
4.	Seminar Hall With Projector	5
5.	Smart classrooms	6
6.	Switch & Internet Connection	7
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8.	College Website	9
9.	College Software	10
10.	YouTube Channel Video Lecture	11
11.	Broadband Bill	12,13

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<u>Well-equipped Principal chamber</u>

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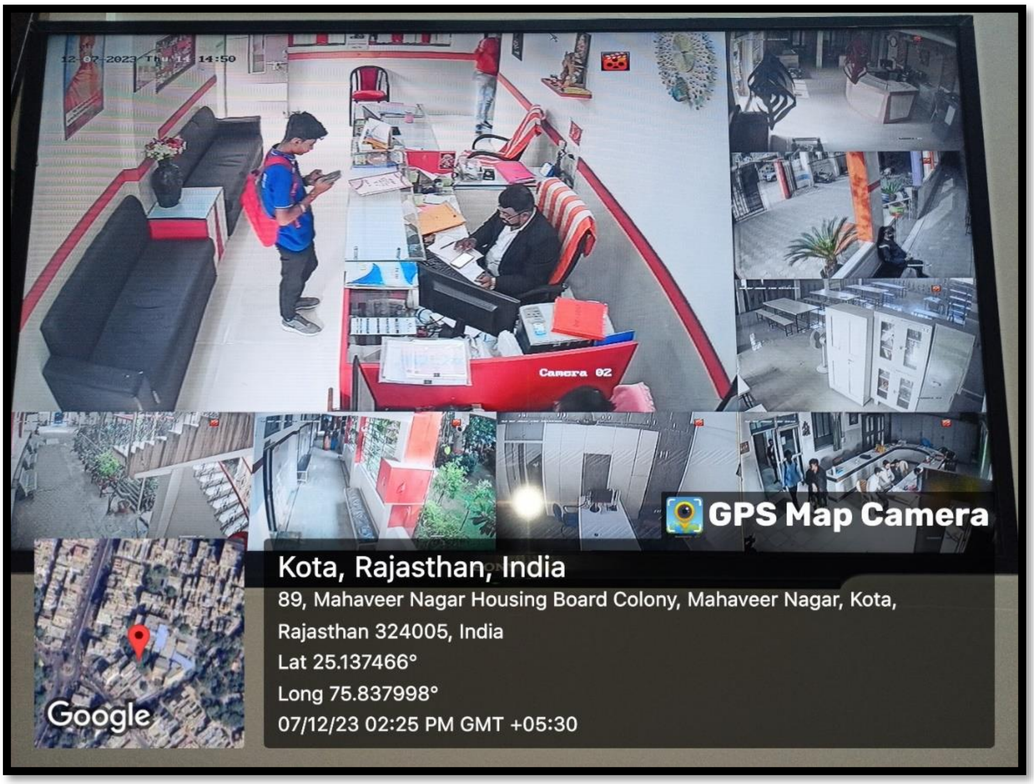

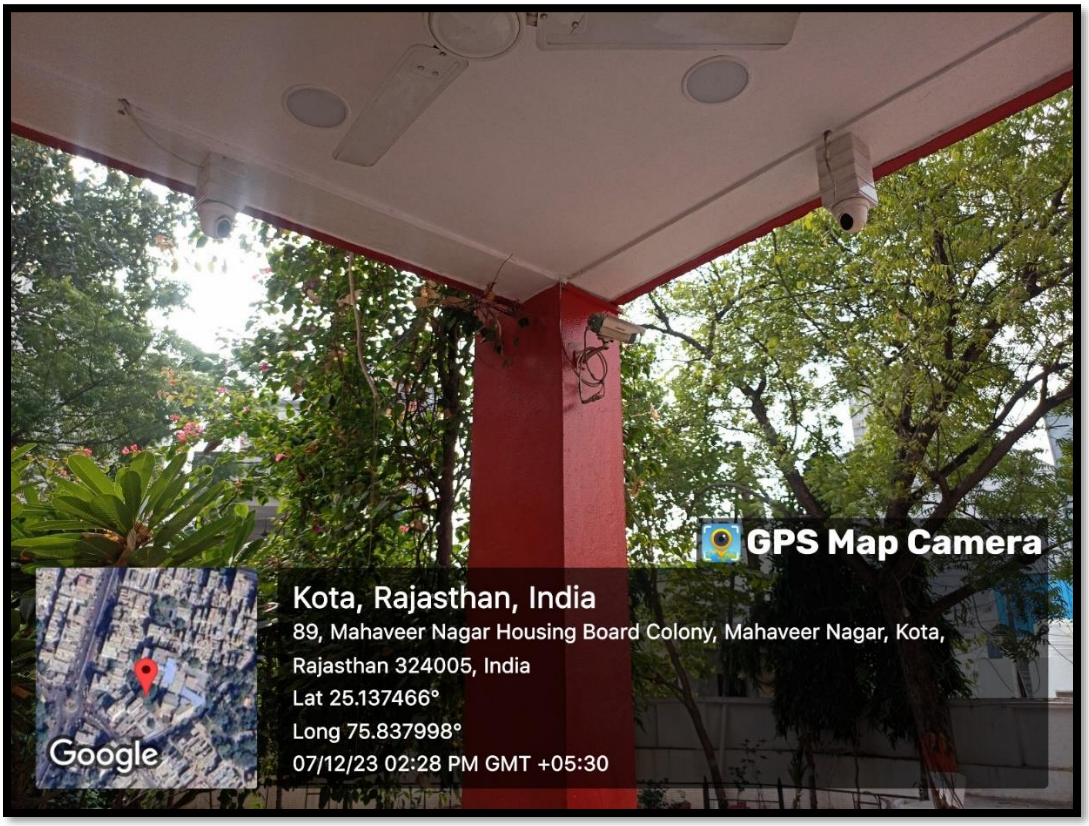

CCTV Cameras

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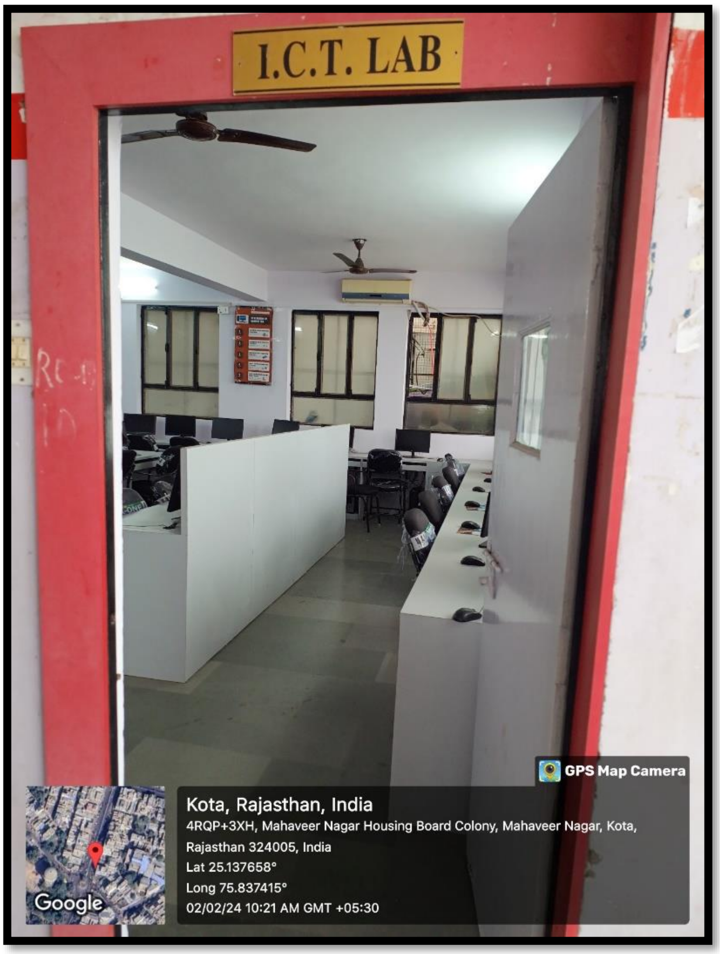

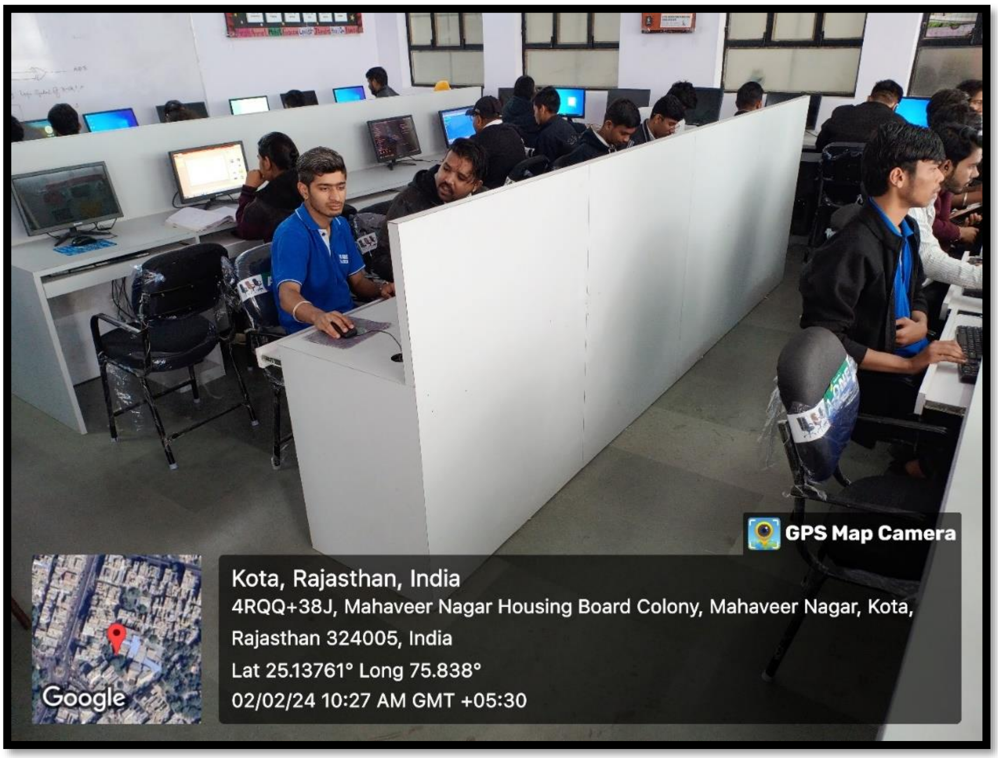

ICT Lab

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Seminar Hall With Projector SHWETA SAXENA

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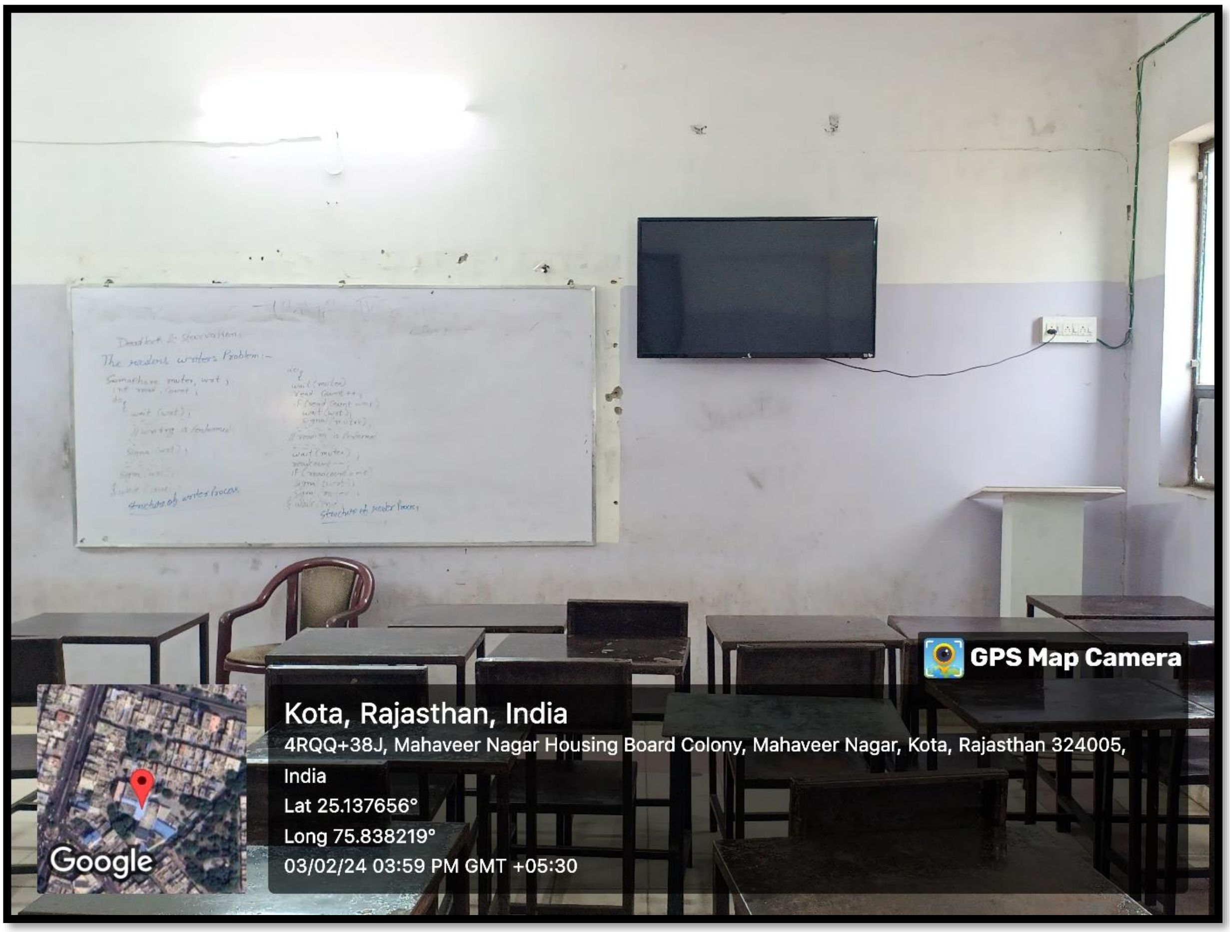

Smart classroom

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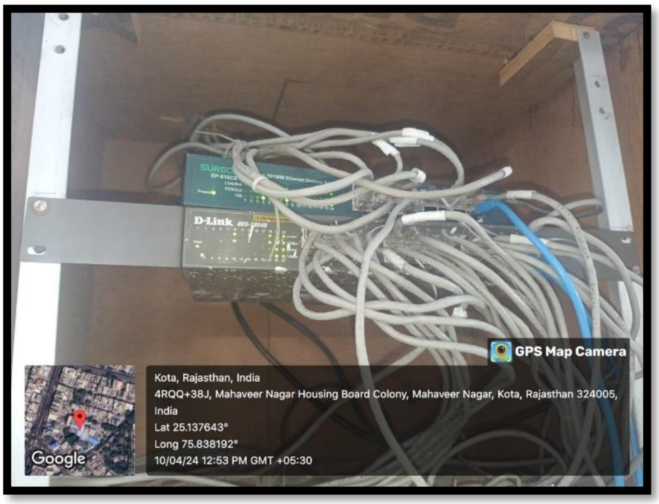

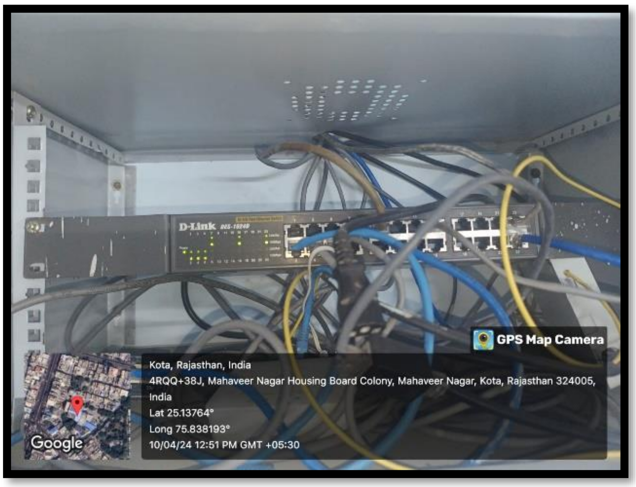

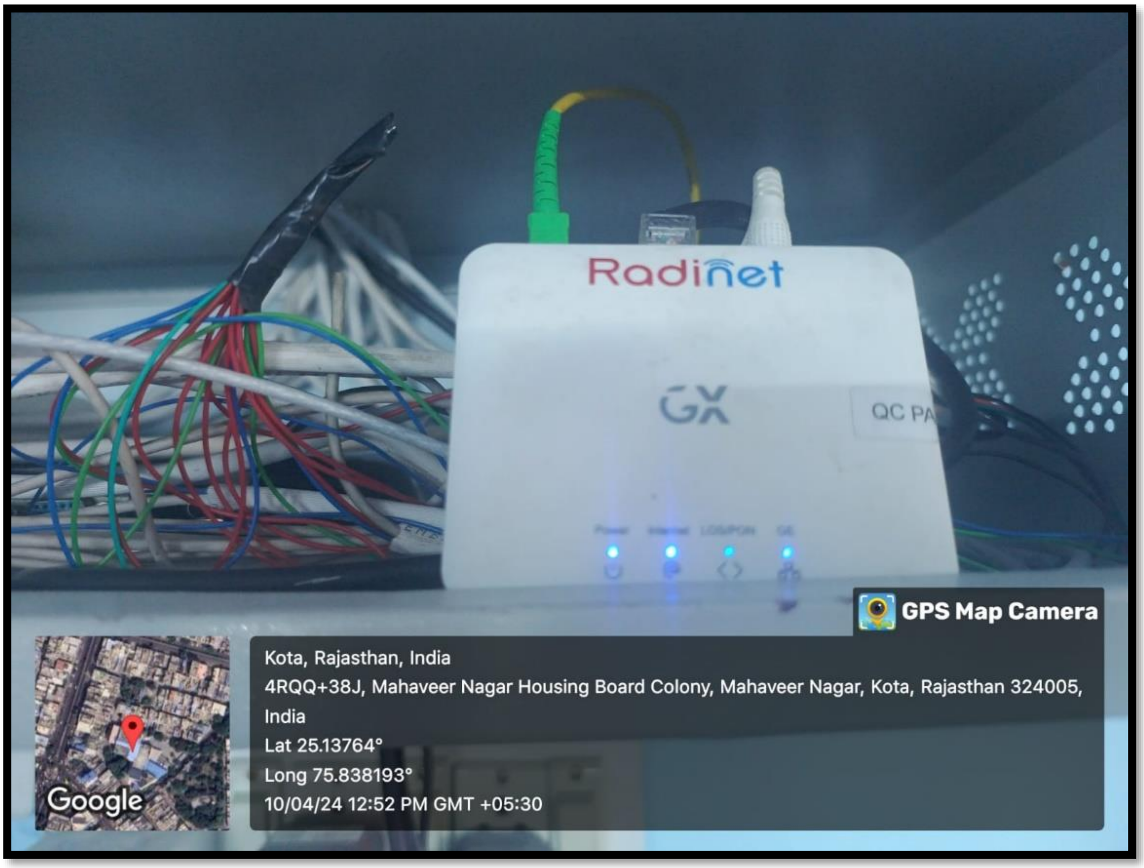

<u>Switch & Internet Connection</u>

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<u>Classrooms with projector facility</u>

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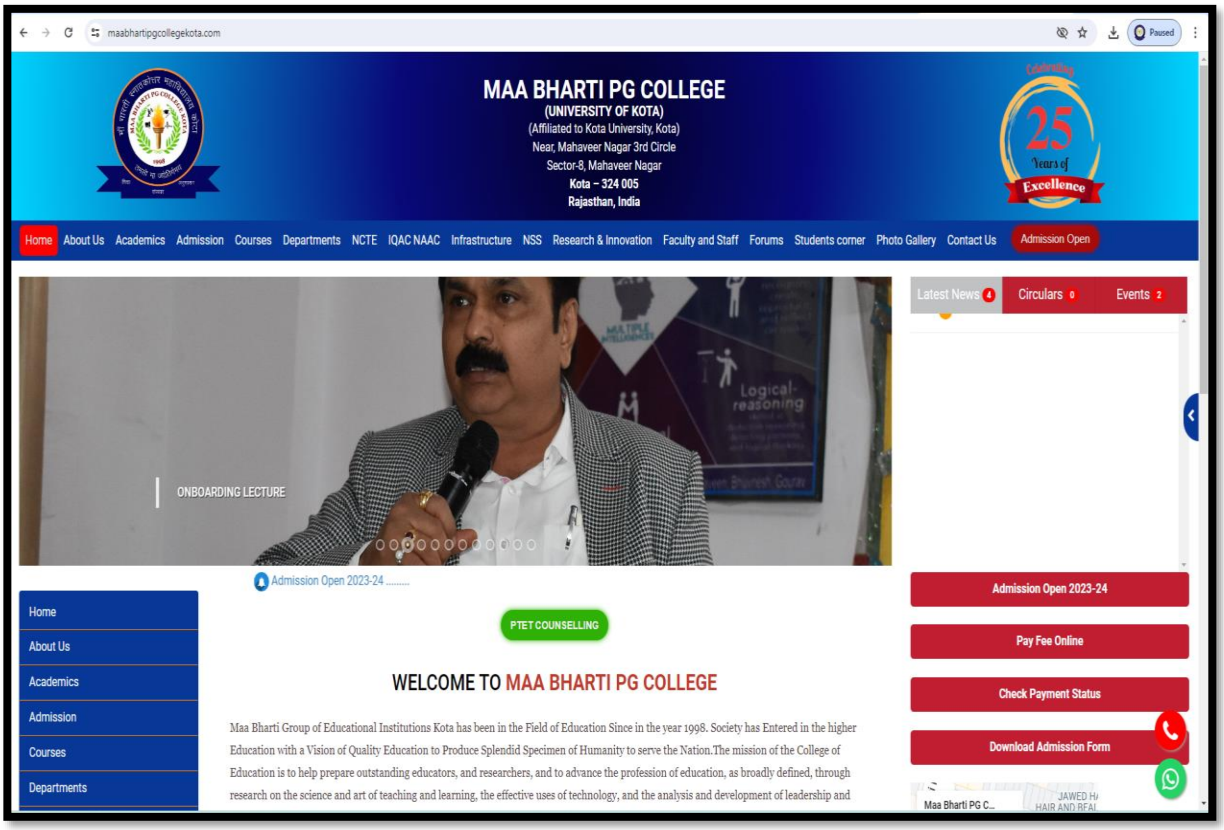

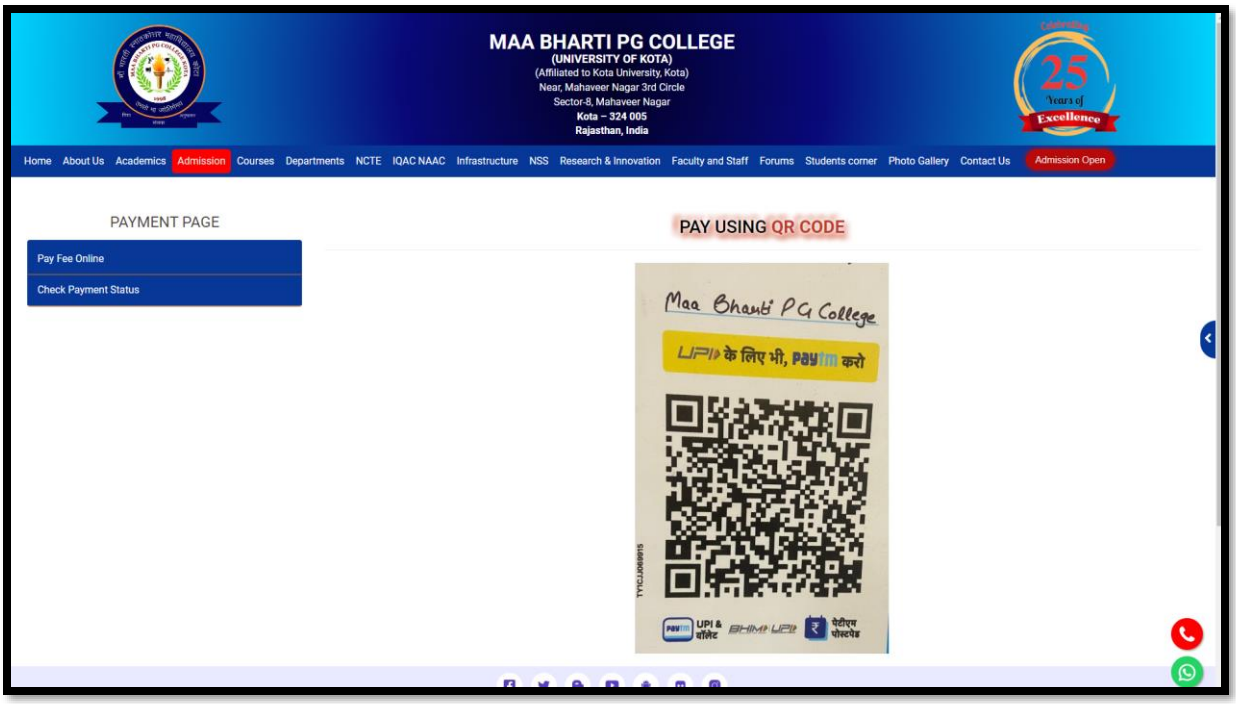

College Website

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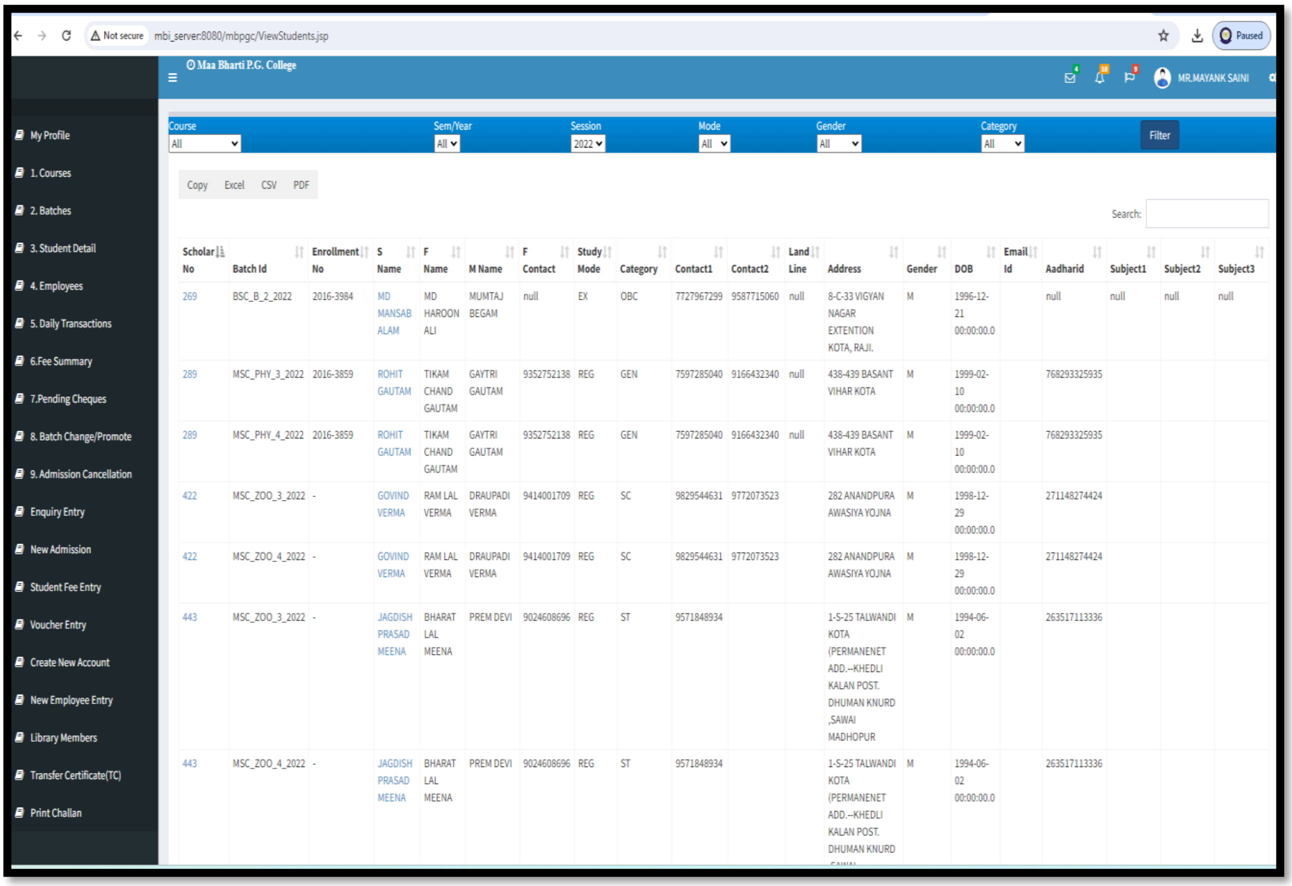

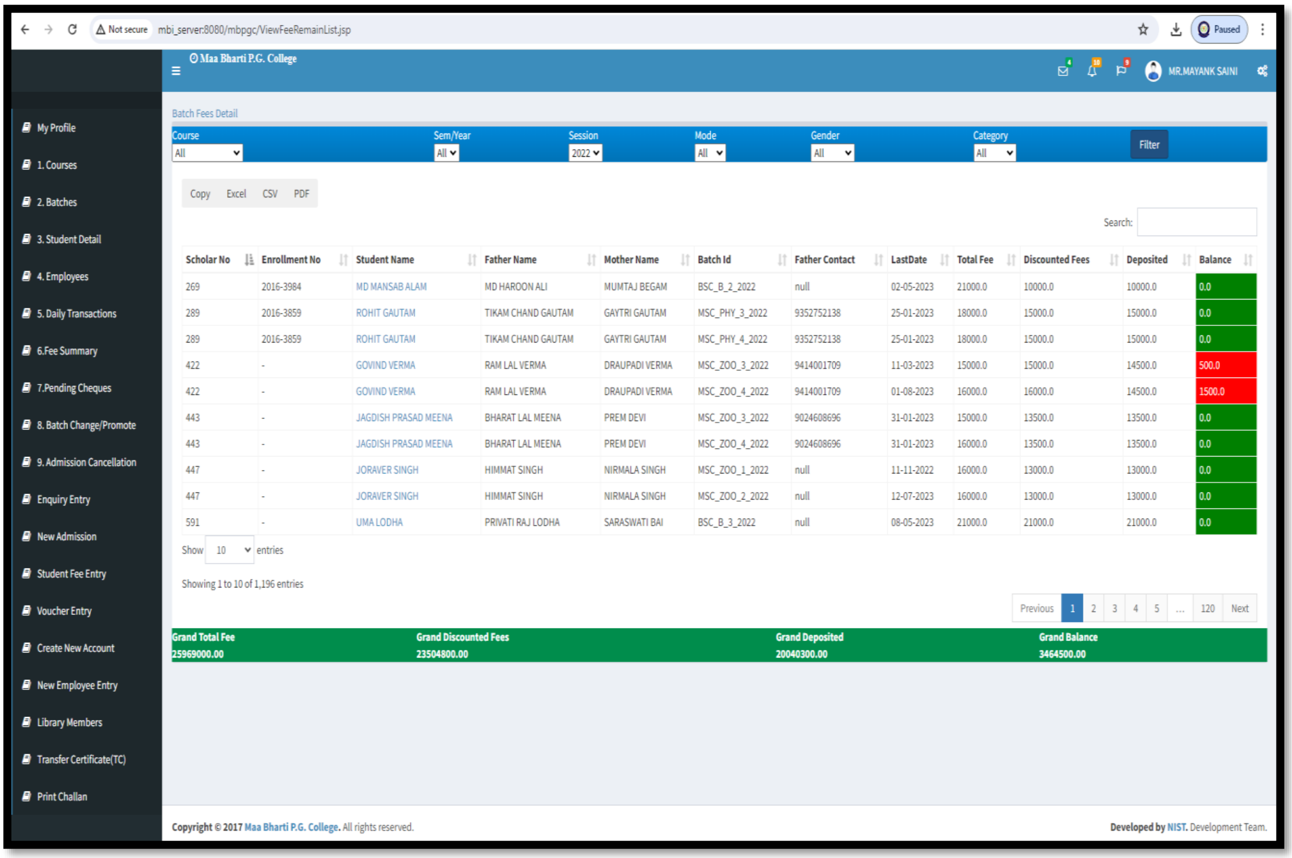

College Software

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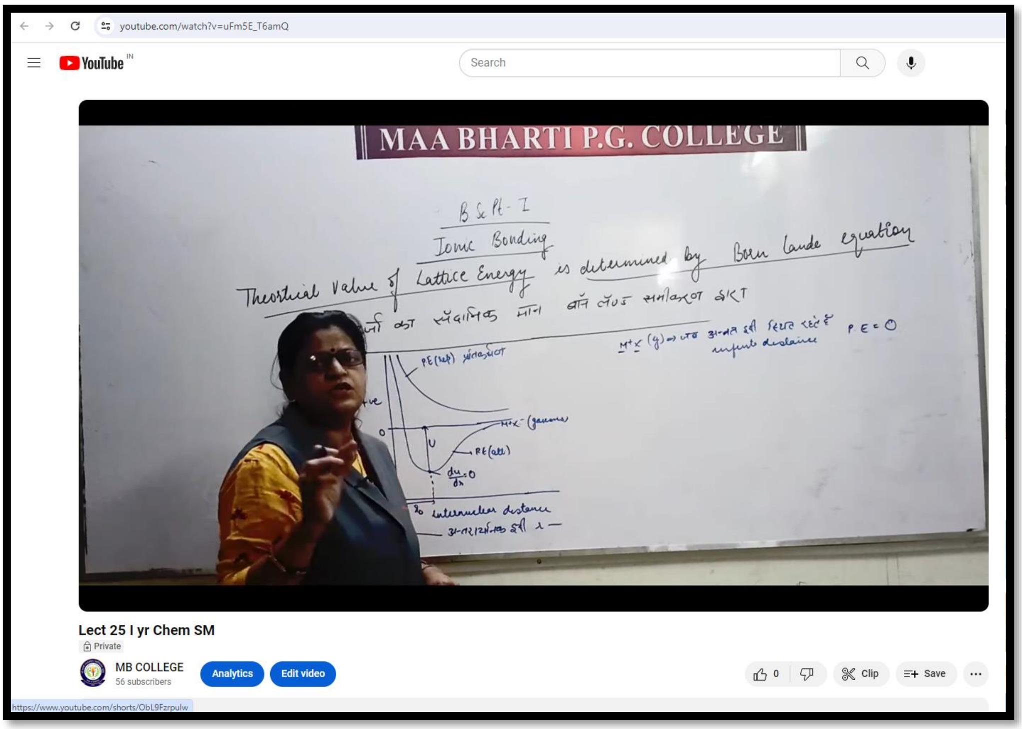

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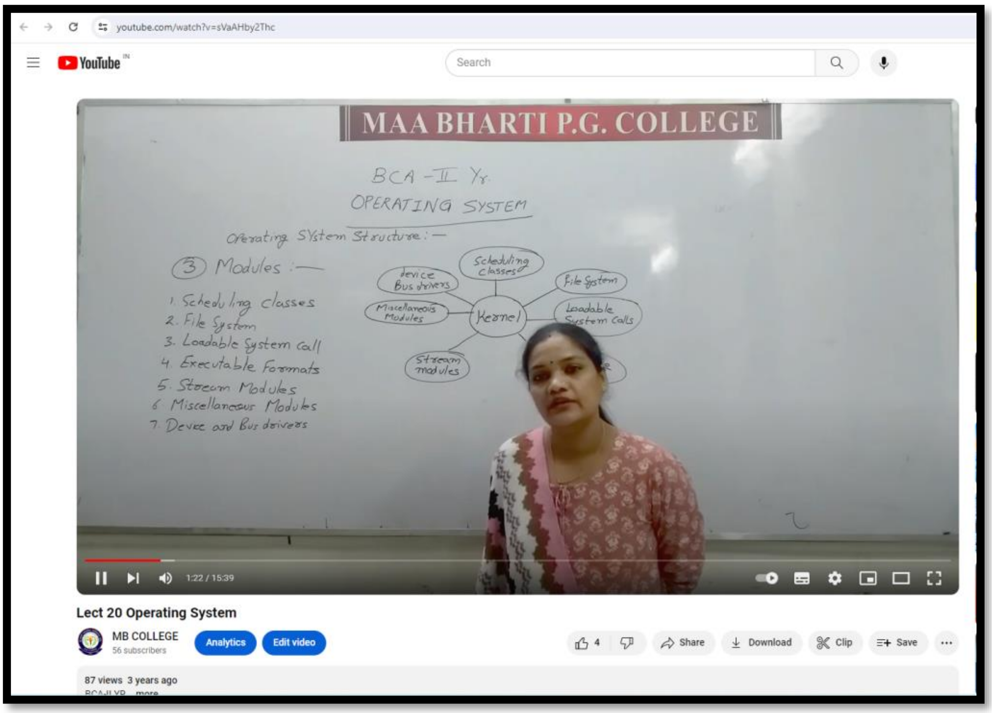

https://youtu.be/sVaAHby2Thc

YouTube Channel Video Lectures

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Tax Invoice

SACHIV SUMIT BAL(111680) :Name
111680 :Username
9829036299 :Contact No
AS SAMAITI MAHAVEER NAGAR 3 :Address

Customer ID: RDNET0030238	Invoice No.: IR202324-112843
Username: 111680	Invoice Date.: 2023-09-22 14:10:14
Mobile No: 9829036299	Due Date: 2023-09-22
Email: user@usercom	Place of Supply: KOTA CITY(Rajasthan)
GST No.:	LCO Name: SUNNY CABLE NETWORK
Start Date: 2023-09-22	End Date: 2024-09-15

Summary of charges

Description of services	Internet Bandwidth Charges
Previous Dues(A)	0.0000
Payments (B)	0.0000
Adjustments (C)	0.0000
Invoice Amount(D)	17987.9460
Tax(E)	3237.8302
Amount Payable by Due Date(A+B+C+D+E=F)	21225.78

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RADINET INFO SOLUTIONS PRIVATE LIMITED

I-A-1, VASUNDHRA VIHAR NEAR SHIVAM APARTMENTS,BAJRANG NAGAR, NAYAPURA,Kota,324001

CIN : U72900RJ2018PTC059921
GSTIN : 08AAICR6968H1ZQ

TAX INVOICE

Customer ID :	2428	**Invoice No :**	202122/0
Bill To :	SACHIV SUMIT BAL (111680)	**Invoice Date :**	01-Dec,21 17:45
		Invoice Period :	05-Dec,21 To 27-Feb,23
Address :	AS SAMAITI MAHAVEER NAGAR 3,,Kota,	**Due Date :**	01-Dec,21 17:45
		Pin Sr. No :	1131000199
Mobile No :	9829036299 **Email Id :** user@user.com	**Place of Supply :**	Kota (Rajasthan)
GSTIN :	NA		
Franchisee Name :	SUNNY CABLE NETWORK (KOTA006)		

Previous Dues	-	Payments	+	Adjustments	+	Invoice Amount	=	Amount Payble By Due Date
0		0		0		12730.00		

Sr.	Description of Services.	SAC Code.	Quantity	Taxable Amount	Discount	CGST		SGST		Final Amount
						Tax	Amount	Tax	Amount	
1	Internet Bandwidth Charges	998422	1	10788.14	0	9%	970.93	9%	970.93	12730.00
				10788.14	0	9%	970.93	9%	970.93	12730.00

Plan Subscribed For : PLATINUM PLUS PACK 15Months **Remarks :**

Total Invoice value (in figure)	**12730**
Total Invoice value (in words)	**Twelve Thousand Seven Hundred Thirty**
Whether Reverse charge applicable (Y/N)	**N**

Bank Details :

Name	: RADINET INFO SOLUTIONS PRIVATE LIMITED
Bank Name	: HDFCBANK
Account number	: 50200034720126
RTGS/NEFT IFSC	: HDFC0000167
Branch Name	: MAINJHALAWARROAD
Bank Address	: SHOWROOM NO.13-14, MAIN JHALAWAR ROAD, KOTA 324007

* SUBJECT TO KOTA JURISDICTION *

This is a Computer Generated Invoice. Seal & sign not required.

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