



INDIRA BAHUUDDESHIYA SHIKSHAN SANSTHA, BULDHANA'S

**DR. RAJENDRA GODE COLLEGE OF PHARMACY
MALKAPUR**

Buldana Road, MALKAPUR – 443101 Dist – Buldana (M.S.)

Phone: 8308827339, Fax: (07267) 227338

E-mail: drgcopmalkapur@gmail.com cop_malkapur@rediffmail.com Web: www.drgcop.co.in

Recognized by AICTE & PCI, New Delhi and Affiliated to S.G. B. Amravati University, Amravati

**Shri. Yogendra R. Gode
President**

**Dr. P. K. Deshmukh
Principal**

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

The institution has good state of art infrastructure to meet the educational requirements of the students. The entire campus is optically networked the building using the cables for connectivity. In addition, Wi-Fi facility is provided in the building.

In addition Examination Centre, Research Centre, Placement Cell, and Library are connected with uninterrupted internet facility The institute continuously keeps upgrading the internet bandwidth as latest teaching methods demand the usage of Webinars etc.

The college has Internet Facility with leased line from BSNL & Railwire with 100Mbps. Software installation, regular system maintenance, software upgrading are taken care on a routine basis.

The institute keeps upgrading the software packages and also purchases software currently being used in the industry to make the students industry ready. The faculty members, carry Laptops connect to the LCD Projector with Wi-Fi facility.

For better visualization of the subject topics, the faculty is encouraged to use the ICT facilities. Also the students are supported by the faculty to present their seminar topics using the ICT facilities.

The institution also conducts the mock examinations under our Campus Recruitment Team through Moodles. The Computer laboratory is equipped with systems of latest configuration and required software, and are available.

Our college has very strong IT support which takes care of the updates of its IT facilities in terms of hardware and software upgrades, installation of new Wi-Fi devices. All the LCD projectors are implemented with audio visual systems in our institute.



INDIRA BAHUUDDESHIYA SHIKSHAN SANSTHA, BULDHANA'S

**DR. RAJENDRA GODE COLLEGE OF PHARMACY
MALKAPUR**

Buldana Road, MALKAPUR – 443101 Dist – Buldana (M.S.)

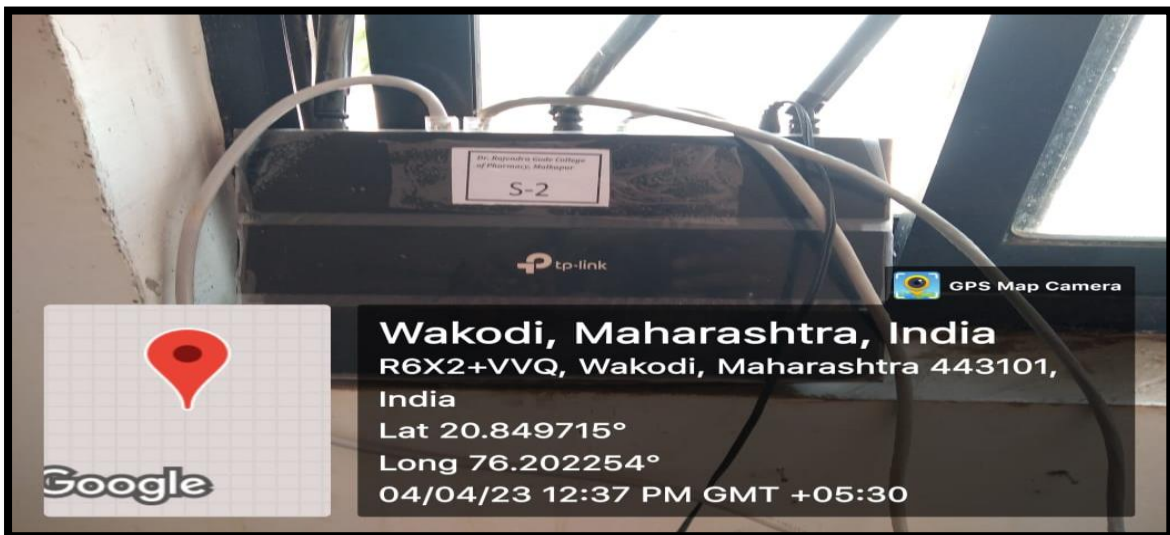
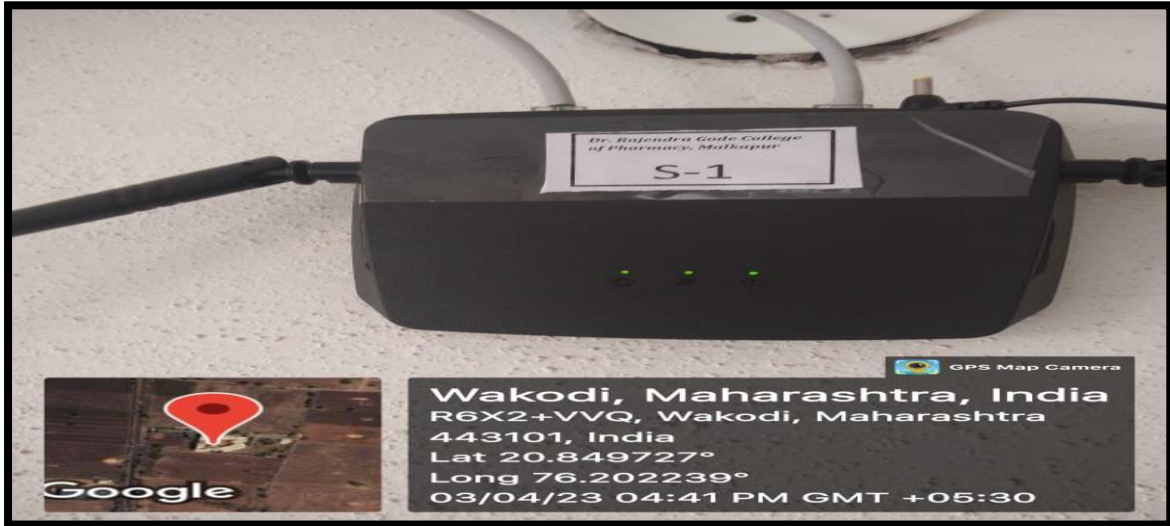
Phone: 8308827339, Fax: (07267) 227338

E-mail: drgcopmalkapur@gmail.com cop_malkapur@rediffmail.com Web: www.drgcop.co.in

Recognized by AICTE & PCI, New Delhi and Affiliated to S.G. B. Amravati University, Amravati

**Shri. Yogendra R. Gode
President**

**Dr. P. K. Deshmukh
Principal**



Pr. Deshmukh
**Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur.
Dist. Buldana.**



INDIRA BAHUUDDESHIYA SHIKSHAN SANSTHA, BULDHANA'S

**DR. RAJENDRA GODE COLLEGE OF PHARMACY
MALKAPUR**

Buldana Road, MALKAPUR – 443101 Dist – Buldana (M.S.)

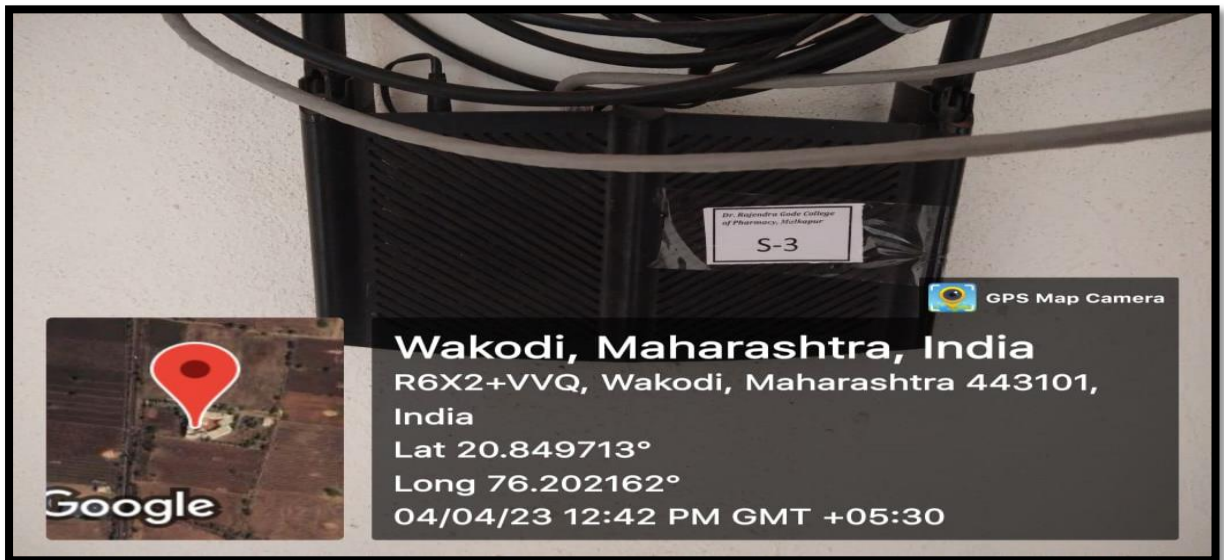
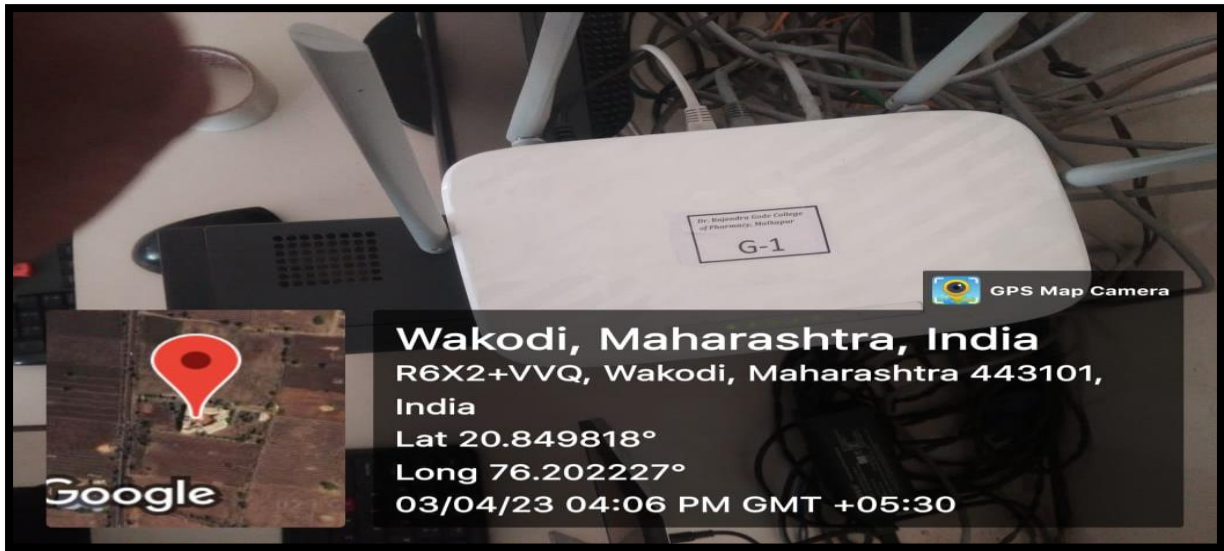
Phone: 8308827339, Fax: (07267) 227338

E-mail: drgcopmalkapur@gmail.com cop_malkapur@rediffmail.com Web: www.drgcop.co.in

Recognized by AICTE & PCI, New Delhi and Affiliated to S.G. B. Amravati University, Amravati

**Shri. Yogendra R. Gode
President**

**Dr. P. K. Deshmukh
Principal**



Pr. P. K. Deshmukh
Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur.
Dist. Buldana.



INDIRA BAHUUDDESHIYA SHIKSHAN SANSTHA, BULDHANA'S

**DR. RAJENDRA GODE COLLEGE OF PHARMACY
MALKAPUR**

Buldana Road, MALKAPUR – 443101 Dist – Buldana (M.S.)

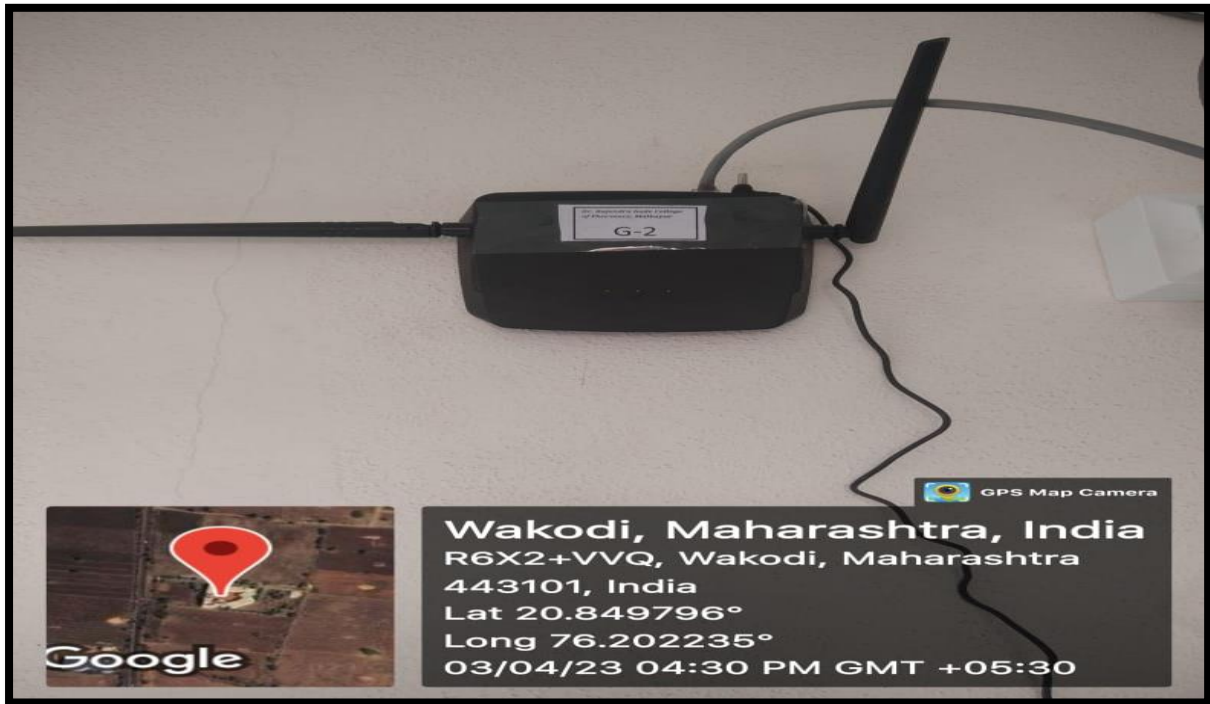
Phone: 8308827339, Fax: (07267) 227338

E-mail: drgcopmalkapur@gmail.com cop_malkapur@rediffmail.com Web: www.drgcop.co.in

Recognized by AICTE & PCI, New Delhi and Affiliated to S.G. B. Amravati University, Amravati

Shri. Yogendra R. Gode
President

Dr. P. K. Deshmukh
Principal



Pr. Deshmukh
Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur,
Dist. Buldana.



INDIRA BAHUUDDESHIYA SHIKSHAN SANSTHA, BULDHANA'S

**DR. RAJENDRA GODE COLLEGE OF PHARMACY
MALKAPUR**

Buldana Road, MALKAPUR – 443101 Dist – Buldana (M.S.)

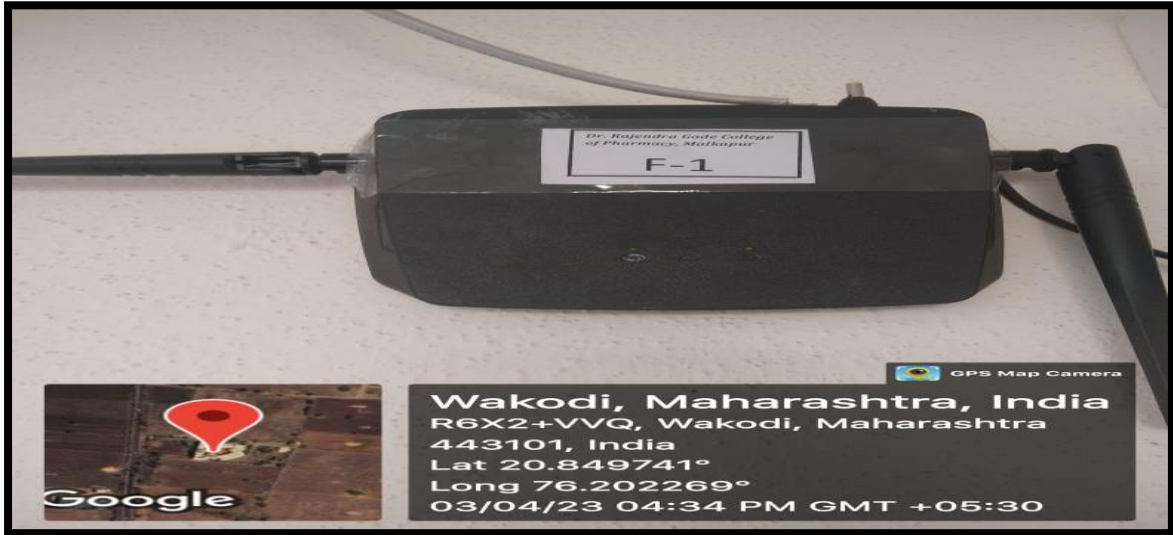
Phone: 8308827339, Fax: (07267) 227338


E-mail: drgcopmalkapur@gmail.com cop_malkapur@rediffmail.com Web: www.drgcop.co.in

Recognized by AICTE & PCI, New Delhi and Affiliated to S.G. B. Amravati University, Amravati

**Shri. Yogendra R. Gode
President**

**Dr. P. K. Deshmukh
Principal**




**Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur.
Dist. Buldana**



INDIRA BAHUUDDESHIYA SHIKSHAN SANSTHA, BULDHANA'S

**DR. RAJENDRA GODE COLLEGE OF PHARMACY
MALKAPUR**

Buldana Road, MALKAPUR – 443101 Dist – Buldana (M.S.)

Phone: 8308827339, Fax: (07267) 227338

E-mail: drgcopmalkapur@gmail.com cop_malkapur@rediffmail.com Web: www.drgcop.co.in

**Recognized by AICTE & PCI, New Delhi and Affiliated to S.G. B. Amravati University,
Amravati**

**Shri. Yogendra R. Gode
President**

**Dr. P. K. Deshmukh
Principal**

4.3.3: Bandwidth of internet connection in the Institution

Sr. No.	Average Bandwidth of internet connection in the institution	100 Mbps	https://drive.google.com/file/d/1GHIjqCtJkkgA9tYidT4VoDc1tMO3ekLS/view?usp=share link
--------------------	---	---------------------	---



P. K. Deshmukh
Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur.
Dist. Buldana

GST INVOICE

Unique Systems - (From 1-Apr-2017) Keshav Nagar, Circular Road, Buldana GSTIN/UIN: 27BMCPG7598G1ZO State Name : Maharashtra, Code : 27 E-Mail : uniquesystembid@gmail.com	Invoice No. US/INV/16-17/48	Dated 18-Aug-2017
	Delivery Note	Mode/Terms of Payment 2 Days
	Supplier's Ref.	Other Reference(s)
Buyer Principal, Dr. R. Gode College of Pharmacy. Malkapur State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Direct	Destination Malkapur
	Terms of Delivery In Hand	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	# CORE 2 DUO PROCESSOR 2 GB RAM/ 160 GB HDD ATX CABINET/ KEYBOARD + MOUSE DESKTOP PC		47 LS.	6,350.00	LS.		2,98,450.00
2	NPTECH 15.6" LED SCREEN		58 NOS	2,966.10	NOS		1,72,033.80
3	Canon LPB 2900 B Printer		1 NOS	8,898.31	NOS		8,898.31
4	Epson L-380 All in on Printer	84433100	1 NOS	8,750.00	NOS		8,750.00
5	Dell Projector		3 NOS	22,669.49	NOS		68,008.47
6	Projecter Screen	9010600	1 NOS	2,968.75	NOS		2,968.75
7	PROJECTOR CILING MOUNT KIT	85299090	3 NOS	932.20	NOS		2,796.60
8	VGA Cable 1.5 Mtr		3 NOS	664.06	NOS		1,992.18
							5,63,898.11

continued ...

SUBJECT TO BULDANA JURISDICTION

This is a Computer Generated Invoice

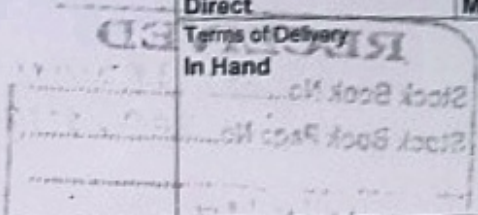
07/08/2017



Rajendra Gode
Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur
Dist. Buldana.

GST INVOICE(Page 2)

Unique Systems - (From 1-Apr-2017) Keshav Nagar, Circular Road, Buldana GSTIN/UIN: 27BMCPG7598G1ZO State Name : Maharashtra, Code : 27 E-Mail : uniquesystembl@gmail.com	Invoice No.	Dated
	US/INV/16-17/48	18-Aug-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Principal, Dr. R. Gode College of Pharmacy. Malkapur State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Direct	Malkapur
Terms of Delivery In Hand		



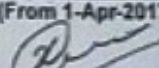
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						24,575.88
	CGST						24,575.88
	Rounding Off.						0.13
Total							₹ 6,13,050.00

Amount Chargeable (in words) E & O.E
INR Six Lakh Thirteen Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	2,48,940.58	9%	22,404.65	9%	22,404.65	44,809.30
9010600	8,750.00	14%	1,225.00	14%	1,225.00	2,450.00
9010600	2,968.75	14%	415.63	14%	415.63	831.28
85299090	2,796.60	9%	251.69	9%	251.69	503.38
	1,992.18	14%	278.91	14%	278.91	557.82
Total			24,575.88		24,575.88	49,151.76

Tax Amount (in words) : **INR Forty Nine Thousand One Hundred Fifty One and Seventy Six paise Only**

Declaration:
 I/We hereby certify that the particulars given above are true and correct.
 The Goods are additional duty of customs levied under sub-section (B) of the section 3 of CTA, 1970 which are admissible on the goods covered under this invoice.
 Terms & Conditions:
 1. This invoice shows the actual price of the goods mentioned and that all duties are due and correct. Our Registration Certificate is in force on which the rate of goods specified in this bill is offered by us and the regular course of business.
 2. If payment not received till due date, monthly interest @ 18% p.a. would be charged from the date of breach.
 3. No. ECGR would be charged in case of cheque dishonored.
 4. Manufacturer/wholesaler as per Principal/Manufacturer/Distributor company photo.
 5. We would not be responsible for any damage.


for Unique Systems - (From 1-Apr-2017)

 Authorized Signatory

SUBJECT TO BULDANA JURISDICTION

This is a Computer Generated Invoice

original




Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur
Dist. Buldana.

INVOICE AMOUNT IN WORDS

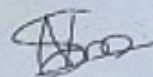
Eighty One Thousand Five Hundred Rupees only

TERMS AND CONDITIONS

वॉरंटी सिर्फ वही चिझ कि रहेगी जिसको बिल मे मेशन किया है ! Thanks For Doing Business with us!

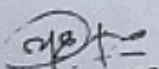
Sub Total	₹ 81,500.00
Total	₹ 81,500.00
Received	₹ 0.00
Balance	₹ 81,500.00

For, NS MARKETING

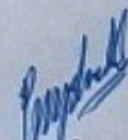


Authorized Signatory

RECEIVED
Stock Book No. *General Invoice*
Stock Book Page No. *322*
Date *01/02/2021*


Store Keeper
College of Pharmacy,
MALKAPUR.




Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur
Dist. Buidana.

इंदिरा बहुदेशिय शिक्षण संस्था, बुलडाणा
कॉलेज ऑफ फार्मसी, मलकापूर

नोटिफिकेशन क्र.: 10 / 17

दिनांक : 03/04/2017

प्रति,

भा. अध्यक्ष साहेब
इं.ब.शि.सं. बुलडाणा.

विषय :- १ एप्रिल २०१७ ते ३१ मार्च २०१८ चे BSNL BROADBAND Annual चे बिल
भरणा करणेबाबत..

महोदय,

उपरोक्त विषयास अनुसरून कॉलेज ऑफ फार्मसी, मलकापूर या महाविद्यालयातील १ एप्रिल २०१७
ते ३१ मार्च २०१८ चे BSNL BROADBAND Plan-BBG-COMBO-ULD-1495-Annual चे बिल
रु.१९०४२/- (अक्षरी - एकोणतीस हजार बेंचाळीस रुपये) भरणा करायचे आहे.

तरी उपरोक्त सर्वाय मान्यता मिळणेस व घनादेशावर स्वाक्षरी मिळणेस विनंती आहे.

SANCTIONED For PAYMENT of
Rupees In(Figures) 19042/-

in words... Ninety two thousand

And for pay... two only.

Cheque No. 039279

Cash Payment BPH

Dr. Rajendra
Gode Acc't

College of Pharmacy,
MALKAPUR.

Principal

11/5/2017

President
Indira Bahuuddeshiya Shikshan
Sanstha, Buldana.

Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur
Dist. Buldana.



Telephone Bill

Name & Address of the Customer
 PRINCIPAL COLLEGE OF PHARMACY MALKAPUR
 MBARI PHATA-BULDANA ROAD MALKAPUR IN
 MALKAPUR-BULDHANA
 3101
 India

Customer ID 1017989699
 Account Number 1017989700
 Invoice Number 10179897000050
 Invoice Date 06/04/2016
 Invoice Period 01/03/2016 to 31/03/2016
 Due Date 28/04/2016
 Customer Type PUBLIC INSTITUTION
 Phone Number 07267-227339

Loyalty Point 0
 Credit Limit 6304.00
 Deposit 1850.00
 Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
139.94	140.00	0.00	18943.57	18943.51	18944.00

Payment Details
 Description
 Amounts

Date
 22/03/16

Amount(Rs.)
 140.00

*Billi up to 30-4-16
 pay amount
 RS- 19444/-*

Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	16445.00
One Time Charges	0.00
Usage Charges	155.60
Discount	-56.00
Tax	2398.97
Total Charges	18943.57

Tax Details

Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	2316.24
Swachh Bharat Cess	0.50%	82.73

PAN Number
 AABCBS5780

*डॉ. राजेंद्र गडगे अभियंता
 वी.एस.पन.एन.मलकापूर.
 (एस.डी.सी.ए.मलकापूर.)*



Also cash BSNL

Pay your bill online on www.bsnl.co.in
 BSNL offers ADSL WiFi Modem at reduced sale price / free of cost for New Broadband customers. For more details please visit www.bsnl.co.in or Customer Service Center or contact 1800 345 1500.

Now opt for a bill through "Only Email" and get 10 Loyalty Points every month.

Use URL to Register,
<http://bsnlgogreen.wdc.bsnl.co.in:8080/gogreen/>

Accounts Officer (TR)



Rajendra
 Principal,
 Dr. Rajendra Gode College
 of Pharmacy, Malkapur
 Dist. Buldana.

SHARAT SANCHAR NIGAM LIMITED

Account Number 1017989700
 BG-COMBO-ULD-1495-ANNUAL

Invoice Date 06/04/2016

Invoice Number 10179897000050

Phone Number / UserName 07267-227339

Usage Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls	88	00:53:36	103.60	0.00	103.600
Local Cellular	38	00:29:59	38.00	0.00	38.000
Local LL BSNL	5	00:03:12	5.00	0.00	5.000
Local Landline BSNL	5	00:02:34	6.00	0.00	6.000
STD Inter Circle GT50 Non BSNL	3	00:02:54	3.00	0.00	3.000
STD Intra Circle LT50 BSNL			155.60	0.00	155.60
Total Charges (Rs.)					
For BS 1 Unit = 1 KB					

Discounts	Discount Type	Period	Discounts
	LL-ONNET-250-FREE-CALLS	01/03/16 to 31/03/16	-56.00
	Total Discounts (Rs.)		-56.00

BBG-COMBO-ULD-1495-ANNUAL

Phone Number / UserName pr7267227339 wcdr

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	BBG-COMBO-ULD-1495-ANNUAL	01/04/16 to 31/03/17	NA	NA	16445.00
BROADBAND					16445.00
Total Charges (Rs.)					

Usage Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls	37618006	37618006	0.00	0.00	0.000
BSNL Broadband			0.00	0.00	0.00
Total Charges (Rs.)					
For BS 1 Unit = 1 KB					

[Handwritten Signature]
 12/5/2016



[Handwritten Signature]
Principal,
 Dr. Rajendra Gode College
 of Pharmacy, Malkapur
 Dist. Buldana.

I.B.S.S. Buldana's
COLLEGE OF PHARMACY, MALKAPUR

Date : 07/09/17

CASH VOUCHER

V.No. : _____

C.B.No. : _____

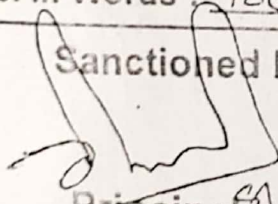
Debit / Credit Head : Recharge of college mobile

Paid to : _____

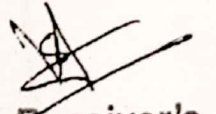
Particulars	Rs.	Ps.
1) Prime membership	99	
2) monthly Recharge	303	
Rs. In Words : Four hundred two Rs only	402	

Sanctioned by

Paid by


Principal


Accountant
 College of Pharmacy, Malkapur



College of Pharmacy, Malkapur

Receiver's
 Signature




 Principal,
 Dr. Rajendra Gode College
 of Pharmacy, Malkapur
 Dist. Buldana.

DR. RAJENDRA GODE COLLEGE OF PHARMACY, MALKAPUR

CASH VOUCHER

Date : 22/06/2018

V.No. : _____

C.B.No. : _____

Debit / Credit Head : TiG Recharge for Facility Centre

Paid to : S. V. Panamudga


Particulars	Rs.	Ps.
TiG Recharge	499	
(2 GB per day 84 days)		
For Facility Centre		
Rs. In Words: <u>Four Hundred Ninety-Nine</u>	499/-	

Sanctioned by

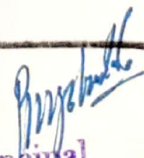
Paid by


Principal

Accountant


Receiver




Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur
Dist. Buldana.

paid in cash Rs. 1497 = 00



Duplicate Copy
Reliance Retail Limited
Reliance Digital

Ground Floor, Shop No 3, Survey No 248/1
Plot No 14 Buldhana Road
Malkapur Taluka District
Buldhana, Maharashtra - 443101.
Store Contact no.
Service no. 18001031044
CIN NO: U01100MH1999PLC120563
Website: www.relianceretail.com

Tax Invoice

Customer Address:

DR RAJENDRA GODE COLLEGE OF PHARMACY MALKAPUR
Flat No: 1
Flr No: GROUND
Wing: 1
Bldg: PHARMACY
Soc: NIMBARI PHATA
Sec/Loc: MALKAPUR
Plot No: 1
Street: BULDANA ROAD
Area: MALKAPUR BULDHANA
City: BULDANA
State: MAHARASHTRA
PinCode: 443101
Contact# 7972676857
COP_MALKAPUR@REDIFFMAIL.COM
Relationship ID: 7972676857

your tech expert
ID: 60400547

Place of Supply State Code: 27 MAH
Customer Type : URD
Supply State GSTN Number: 27AABCR1718E12P

ItemName Qty Amt (Rs)

① Router - Rs. 990 = 00

② Sim + Rs. 498 = 00
Recharge

Total Rs. 1497 = 00

This is a computer generated Duplicate Invoice copy hence seal and signature not required. Any Replacement, Refund and product liability claim shall be honoured against original invoice only. Reliance Retail Limited. At its discretion, may or may not waive any of its conditions mentioned overleaf the original invoice.

Amujn

passed for payment of Rs. 1497 = 00



Principal
Dr. Rajendra Gode College
of Pharmacy, Malkapur
Dist. Buldhana

17/12/2018



INDIRA BAHUDDSHIYA SHIKSHAN SANSTHA, BULDANA'S
R. RAJENDRA GODE COLLEGE OF PHARMACY, MALKAPUR

Account No.: 05/89/118

CASH VOUCHER

V.No.: _____

C.B.No.: _____

Account / Credit Head : 110 Recharge

To : S.V. Dandamwar

Particulars	Rs.	Ps.
<u>For 510 Recharge for Office work</u>	<u>499</u>	

Rs. In Words : Four Hundred Ninety - nine

499/-

Sanctioned by

Paid by

5/9/2018
Principal

Accountant

Receiver

Rajendra
Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur
Dist. Buldana.

I.B.S.S. Buldana's
COLLEGE OF PHARMACY, MALKAPUR

CASH VOUCHER

V. No. : _____

C.B. No. : _____

Date: 11/10/2018

debit / Credit Head: Jio Recharge

paid to: S. V. Panamwar

Particulars	Rs
Jio Recharge for office work mob. No. 9370325611 (84 days)	499
Rs. In Words: <u>Four Hundred Ninety-Nine only</u>	499/-

Sanctioned by

Paid by

[Signature]
Principal 11/10/2018

Accountant

[Signature]
Receiver

College of Pharmacy, Malkapur

College of Pharmacy, Malkapur

Signature



[Signature]
Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur
Dist. Buldana.

Scanned with CamScanner



I.B.S.S. Buldana's
COLLEGE OF PHARMACY, MALKAPUR

04/12/18

CASH VOUCHER

V.No. : _____

C.B.No. : _____

debit / Credit Head : Jio Recharge

paid to : S.V. Panamwar

Particulars	Rs	Ps
Jio Recharge for office use 84 days (3 GB)	499	
In Words : <u>four Hundred Ninety-Nine</u>	<u>499/-</u>	

Sanctioned by

Paid by

[Signature]
Principal

[Signature]
Accountant

[Signature]
Receiver's

College of Pharmacy, Malkapur

College of Pharmacy, Malkapur

Signature



[Signature]
Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur
Dist. Buldana.

I.B.S.S. Buldana's
COLLEGE OF PHARMACY, MALKAPUR

Date: 09/01/2019

CASH VOUCHER

V. No. : _____

C.B. No. : _____

Debit / Credit Head : Jio Recharge

paid to : S.V. Panamwar

Particulars	Rs	Ps
Jio Recharge for office use 84 days (3GB). No. 9370325611.	499	
Rs. In Words: four hundred ninety nine	499.	

Sanctioned by

Principal

College of Pharmacy, Malkapur

Paid by

Accountant

College of Pharmacy, Malkapur

Receiver's

Signature



Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur
Dist. Buldana.

इंदिरा बहुदेशिय शिक्षण संस्था, बुलडाणा
डॉ.राजेंद्र गोडे कॉलेज ऑफ फार्मसी, मलकापुर

नोटशिट क्र. :- ४७/2020

दिनांक :-13/07/2020

प्रति,
मा. अध्यक्ष साहेब
इ.ब.शि.स. बुलडाणा

1/-
25/7/20

विषय :- आपल्या महाविद्यालयातील Railwire Broadband Service सुरु करण्याकरिता
शुल्क अदा करणे बाबत ...

महोदय,

उपरोक्त विषयास अनुसरून डॉ. राजेंद्र गोडे कॉलेज ऑफ फार्मसी, मलकापुर येथे Railwire
Broadband Service सुरु करण्याकरिता वायर व राउटर सेटिंग व इंटरनेट मासिक शुल्क रु.35100/-
(रुपये पस्तीस हजार शंअर फक्त) मे.मलकापुर केबल नेटवर्क मलकापुर यांना अदा केले असून सदर सेवा
महाविद्यालयात कार्यान्वित झालेली आहे, तरी सदर खर्च प्राचार्य डॉ. व्ही.एन.श्रीखंडे यांना अदा करावयाचे आहे.
तरी उपरोक्त खर्चास मान्यता मिळणेस व धनादेशावर स्वाक्षरी मिळणेस विनंती आहे.

SANCTIONED For PAYMENT of
Rupees in(Figures) 35100/-
Inwords Thirty Five Thousand
one Hundred only
Cheque No. 048377
Cash Payment B.P.H
13/7/2020
Chief Acctt.
Principal
College of Pharmacy,
MALKAPUR.

Recd cash Rs 35100/-

13/7/2020

Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur
Dist. Buldana.



Malkapur Cable Network

Railwire Broadband Service

MALKAPUR - 443101, Dist. Buldana (MS)

To, Dr. R. Gode Collage
of pharmacy, Malkapur

No. **05**
Date: 10/7/2020

Sr. No.	Description	Rate	Amount
1.	optical fiber cable	-	30,000/-
2.	Router (D-link)	2000	2000/-
			<u>32000 = 00</u>
			<u>1808 = 00</u>
			<u>Rs 30192 = 00</u>

Less

*Khakane
passed for payment of
Rs. 30192 = 00
13/7/2020*

In Words Thirty two
thousand only

Total 32,000/-

Thanks!

Customer Sing.

For - Malkapur Cable Network



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat
Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,
G-9, Ground Floor,
Sector-6, Noida- Gautambudh Nagar, UP- 201303
Toll free Tel No : 18001039139
e-mail id : support@railwire.co.in

Payment Option

Pay Online : mh.railwire.co.in
Pay To Payment Collection Agency : [ANP]
Malkapur Cable Networks_Buldhana

Billing Details

DR RAJENDRA GOLE COLLEGE OF PHARMACY
INDIRA BAHUDESHIY SHIKSHAN SANSTHA MALKAPUR
MALKAPUR Buldana Malkapur Maharashtra 443101

GSTIN :

Username : mh.pharmacy.collage

Subscriberid: 32626

Package : SME-FUP_100Mbps-2Mbps 750GB

Invoice No. : RWMH07/20/003884
Invoice Date : 09-Jul-2020
Reference : 1293515

Billing Period of Invoice: 2020-07-09 - 2020-08-08

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - SME-FUP_100Mbps-2Mbps 750GB	998422	4,159.00	9.00%	374.31	9.00%	374.31	%	0.00
Total		4,159.00		374.31		374.31		0.00

Total Invoice Value ~~4,907.62~~ Rs. 4908 = 00

Total Invoice Value in words Four Thousand Nine Hundred And Seven Rupees & Sixty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above Invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.

Khalekar
passed for payment of
Rs. 4908 = 00



13/7/2020

Principal,
Dr. Rajendra Gode C
of Pharmacy, Malk
Dist. Buldana.



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
 GSTIN : 27AABCR7176C1ZD
 PAN : AABCR7176C

RailTel Corporation of India Limited
 Western Railway Microwave Complex, Senapati Bapat
 Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,
 G-9, Ground Floor,
 Sector-6, Noida- Gautambudh Nagar, UP- 201303
 Toll free Tel No : 18001039139
 e-mail id : support@railwire.co.in

Payment Option
 Pay Online : mh.railwire.co.in
 Pay To Payment Collection Agency : [ANP]
 Malkapur Cable Networks_Buldhana

Billing Details

DR RAJENDRA GOLE COLLAGE OF PHARMACY
 INDIRA BAHUDESHEEY SHIKSHAN SANSTHA MALKAPUR MALKAPUR
 Buldana Malkapur Maharashtra 443101
 GSTIN :
 Username : mh.pharmacy.collage
 Subscriberid : 32626
 Package : SME-FUP_100Mbps-2Mbps 750GB

invoice No. : RWMH08/20/004188
 Invoice Date : 09-Aug-2020
 Reference : 1340508

Billing Period of Invoice : 2020-08-09 - 2020-09-08

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - SME-FUP_100Mbps-2Mbps 750GB	998422	4,159.00	9.00 %	374.31	9.00 %	374.31	0.00 %	0.00
Total		4,159.00		374.31		374.31		0.00

Total Invoice Value 4,907.62

Total Invoice Value in words Four Thousand Nine Hundred And Seven Rupees & Sixty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP license #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.



[Signature]
 Principal,
 Dr. Rajendra Gode College
 of Pharmacy, Malkapur
 Dist. Buldana.





TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat
Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz india Ventures Pvt. Ltd.,
G-9, Ground Floor,
Sector-6, Noida- Gautambudh Nagar, UP- 201303
Toll free Tel No : 18001039139
e-mail id : support@railwire.co.in

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Malkapur Cable Networks_Buldhana

Billing Details

DR RAJENDRA GOLE COLLEGE OF PHARMACY
INDIRA BAHUDDSHIY SHIKSHAN SANSTHA MALKAPUR
MALKAPUR Buldana Malkapur Maharashtra 443101

GSTIN :

Username : mh.pharmacy.collage

Subscriberid: 32626

Package : SME-FUP_100Mbps-2Mbps 750GB

Invoice No. : RWMH02/21/007565

Invoice Date : 11-Feb-2021

Reference : 1721159

Billing Period of Invoice: 2021-02-11 - 2021-03-13

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - SME-FUP_100Mbps-2Mbps 750GB	998422	4,159.00	9.00%	374.31	9.00%	374.31	%	0.00
Total		4,159.00		374.31		374.31		0.00

Total Invoice Value 4,907.62

Total Invoice Value in words Four Thousand Nine Hundred And Seven Rupees & Sixty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.
This is an electronically produced document and does not require any signature.

<https://mh.railwire.co.in/subentl/subinvoiceview>



Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur
Dist. Buldana.

इंदिरा बहुदेशिय शिक्षण संस्था, बुलडाणा
डॉ.राजेंद्र गोडे कॉलेज ऑफ फार्मसी, मलकापूर

नोटशिट क्र. :- 160/2021

दिनांक :- 13/03/2021

प्रति,
मा. अध्यक्ष साहेब
इ.ब.शि.सं बुलडाणा

13/03/21

विषय :- आपल्या महाविद्यालयातील Railwire Broadband Service च्या इंटरनेटचे मासिक शुल्क अदा करणे बाबत ...

महोदय,

उपरोक्त विषयास अनुसरून डॉ. राजेंद्र गोडे कॉलेज ऑफ फार्मसी, मलकापूर येथे Railwire Broadband Service च्या Prepaid Internet Monthly Plan (११/०३/२०२१ ते १०/०४/२०२१) मासिक शुल्क रु. ४९०८/- (रु. चार हजार नऊशे आठ रुपये फक्त) मे.मलकापूर केबल नेटवर्क मलकापूर यांना ऑनलाईन पद्धतीने अदा करावयाचे असून सदर सेवा महाविद्यालयात कार्यान्वित झालेली आहे.

तरी उपरोक्त खर्चास मान्यता मिळणेस व धनादेशावर स्वाक्षरी मिळणेस विनंती आहे.

SANCTIONED For PAYMENT of

Rupees in(Figures) 4908:00

Inwords Four Thousand Nine

Hundred Eight only

Cheque No. 059063

Cash Payment

Chief Acctt.

Principal
College of Pharmacy, 13/3/2021
MALKAPUR.



Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur
Dist. Buldhana.



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,
Sector-6, Noida- Gautambudh Nagar, UP- 201303
Toll free Tel No : 18001039139
e-mail id : support@railwire.co.in

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Malkapur Cable Networks_Buldhana

Billing Details

DR RAJENDRA GOLE COLLEGE OF PHARMACY
INDIRA BAHUDDSHIY SHIKSHAN SANSTHA MALKAPUR MALKAPUR
Buldana Malkapur Maharashtra 443101

GSTIN :

Username : mh.pharmacy.collage

Subscriberid: 32626

Package : SME-FUP_100Mbps-2Mbps 750GB

Invoice No. : RWMH03/21/009677

Invoice Date : 14-Mar-2021

Reference : 1790446

Billing Period of Invoice : 2021-03-14 - 2021-04-13

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - SME-FUP_100Mbps-2Mbps 750GB	998422	4,159.00	9.00 %	374.31	9.00 %	374.31	0.00 %	0.00
Total		4,159.00		374.31		374.31		0.00

Total Invoice Value 4,907.62

Total Invoice Value in words Four Thousand Nine Hundred And Seven Rupees & Sixty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.



[Signature]
Principal,
Dr. Rajendra Gode Col
of Pharmacy, Malkapur
Dist. Buldana.

इंदिरा बहुदेशिय शिक्षण संस्था, बुलडाणा
डॉ.राजेंद्र गोडे कॉलेज ऑफ फार्मसी, मलकापूर

नोटशिट क्र. :- 31/2021

दिनांक :- 18/06/2021

प्रति,
मा. अध्यक्ष साहेब
इं.ब.शि.सं. बुलडाणा

19/6/21

विषय :- आपल्या महाविद्यालयातील Railwire Broadband Service च्या इंटरनेटचे
मासिक शुल्क अदा करणे बाबत ...

महोदय,

उपरोक्त विषयास अनुसरून डॉ. राजेंद्र गोडे कॉलेज ऑफ फार्मसी, मलकापूर येथे
Railwire Broadband Service च्या Prepaid Internet Monthly Plan (18/06/2021 ते
18/07/2021) मासिक शुल्क रु. 4926/- (रु. चार हजार नऊशे सत्वीस रुपये फक्त) मे.मलकापूर
केबल नेटवर्क मलकापूर यांना ऑनलाईन पद्धतीने अदा करावयाचे असून सदर सेवा महाविद्यालयात
कार्यान्वित झालेली आहे.

तरी उपरोक्त खर्चास मान्यता मिळणेस व धनादेशावर स्वाक्षरी मिळणेस विनंती आहे.

SANCTIONED For PAYMENT of
Rupees in
Invoices 4926.00
Four thousand Nine
Hundred Twenty Six only
058873 D.ph.
Principal
College of Pharmacy,
MALKAPUR.

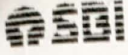
Chief A.C.T.E.

Principal



Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur
Dist. Buldana.





WELCOME TO STATE BANK OF INDIA

Branch: MALKAPUR

Location: State Bank Of India MALKAPUR
BRANCH BULDHANA ROAD AT & POST MULKAPUR BUL
DHANA 444301

Kiosk ID: LPCDK00419A

I acknowledge receipt of the cheque deposited
in the CTS enabled Kiosk. Beneficiary account
will be credited subject to realisation of the
cheque. This instrument will be presented in the
next scheduled clearing cycle.

Transaction Details

Date: 20-Sep-2021 11:34:48
Kiosk ID: 69644084
Credit A/c No.: XXXXXX6586
Credit A/c Name: Dr. RAJENDRA GODE COLLEGE OF P
Cheque No.: 000696
ICR: 443229501
Amount (Rs.): 4926.00

The details appearing on the receipt has been
entered by the depositor of this cheque and
the Bank should not be held responsible for
incorrect/erroneous details.
For better customer service & alerts, please
update your account with email id and
mobile number.

THANK YOU
FOR BANKING WITH US

य शिक्षण संस्था, बुलडाणा
लेज ऑफ फार्मसी, मलकापूर

दिनांक :- १४/०९/२०२१

नाय.

यातील Railwire Broadband Service च्या इंटरनेटचे

मत ...

डॉ. राजेंद्र गोडे कॉलेज ऑफ फार्मसी, मलकापूर येथे

Prepaid Internet Monthly Plan (१४/०९/२०२१ ते

२६/- (रु. चार हजार नऊशे सव्वीस रुपये फक्त) मे. मलकापूर

त पद्धतीने अदा करावयाचे असून सदर सेवा महाविद्यालयात

वर्णने व धनादेशावर स्वाक्षरी मिळणेस विनंती आहे.

SANCTIONED For PAYMENT of

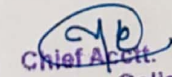
Rupees in (Figures) ... 4926.00

In words ... Four thousand

Nine hundred twenty six only

Cheque No. 000696


Cash Payment


Chief Pharmacist

College of Pharmacy,
MALKAPUR.

Principal




Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur
Dist. Buldana.



इंदिरा बहुदेशिय शिक्षण संस्था, बुलडाणा
डॉ.राजेंद्र गोडे कॉलेज ऑफ फार्मसी, मलकापूर

नोटशिट क्र. :- /२०२१

दिनांक :- १४/१०/२०२१

ति,
II. अध्यक्ष साहेब
ब.शि.सं/बुलडाणा

विषय :- आपल्या महाविद्यालयातील Railwire Broadband Service च्या इंटरनेटचे
मासिक शुल्क अदा करणे बाबत ...

होदय,

उपरोक्त विषयास अनुसरून डॉ. राजेंद्र गोडे कॉलेज ऑफ फार्मसी, मलकापूर येथे
Railwire Broadband Service च्या Prepaid Internet Monthly Plan (१४/१०/२०२१ ते
११/११/२०२१) मासिक शुल्क रु. ४९२६/- (रु. चार हजार नऊशे सव्वीस रुपये फक्त) मे.मलकापूर
ब्रॉडबैंड नेटवर्क मलकापूर यांना ऑनलाईन पद्धतीने अदा करावयाचे असून सदर सेवा महाविद्यालयात
र्यान्वित झालेली आहे.

तरी उपरोक्त खर्चास मान्यता मिळणेस व धनादेशावर स्वाक्षरी मिळणेस विनंती आहे.

SANCTIONED For PAYMENT of
Rupees in(Figures) 4926 = 00
Inwords....Four....Thousand
Nine.. Hundred Twenty Six only
Cheque No. 000711
Cash Payment

Chief A/c

College of Pharmacy,
MALKAPUR

Principal



Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur
Dist. Buldana.



इंदिरा बहुदेशिय शिक्षण संस्था, बुलडाणा
डॉ.राजेंद्र गोडे कॉलेज ऑफ फार्मसी, मलकापूर

नोटिफिकेशन क्र. :- 116/2021

दिनांक :- १०/११/२०२१

प्रति,
मा. अध्यक्ष साहेब
इं.ब.शि.सं. बुलडाणा

11/11/21

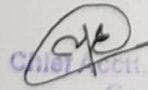
विषय :- आपल्या महाविद्यालयातील Railwire Broadband Service च्या इंटरनेटचे मासिक शुल्क अदा करणे बाबत ...

महोदय,

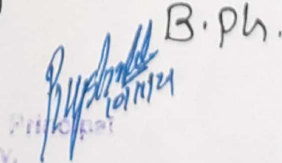
उपरोक्त विषयास अनुसरून डॉ. राजेंद्र गोडे कॉलेज ऑफ फार्मसी, मलकापूर येथे Railwire Broadband Service च्या Prepaid Internet Monthly Plan (१४/११/२०२१ ते १४/१२/२०२१) मासिक शुल्क रु. ४९२६/- (रु. चार हजार नऊशे सव्वीस रुपये फक्त) मे.मलकापूर केबल नेटवर्क मलकापूर यांना ऑनलाईन पद्धतीने अदा करावयाचे असून सदर सेवा महाविद्यालयात कार्यान्वित झालेली आहे.

तरी उपरोक्त खर्चास मान्यता मिळणेस व धनादेशावर स्वाक्षरी मिळणेस विनंती आहे.

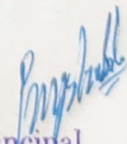
SANCTIONED For PAYMENT of
Rupees in(Figures).....4926...00...
Inwords.....Four.....Thousand
Nine Hundred Twenty six only
Cheque No. 000740
Cash Payment


Chief Acctt.

College of Pharmacy,
MALKAPUR.


Principal




Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur
Dist. Buldana.

इंदिरा बहुउद्देशीय शिक्षण संस्था, बुलडाणा
डॉ.राजेंद्र गोडे कॉलेज ऑफ फार्मसी, मलकापूर

नोटशिट क्र. 16/2022

दिनांक :- 21/01/2022

प्रति,
मा. अध्यक्ष साहेब
इ.ब.शि.सं. बुलडाणा

21/1/22

विषय :- आपल्या महाविद्यालयातील Railwire Broadband Service च्या इंटरनेटचे अर्धवार्षिक शुल्क अदा करणे बाबत ...

महोदय,

उपरोक्त विषयास अनुसरून डॉ. राजेंद्र गोडे कॉलेज ऑफ फार्मसी, मलकापूर येथे Railwir Broadband Service च्या Prepaid Internet Seven Monthly Plan (21/01/2022 ते 19/08/2022) अर्धवार्षिक शुल्क रु. ३५३९३/- (रु. पस्तीस हजार तीनशे त्र्यांऊ रुपये फक्त) मे.मलकापूर केबल नेटवर्क मलकापूर यांना धनादेशाद्वारे अदा करावयाचे आहे. सदर सेवा महाविद्यालयात कार्यान्वित झालेली आहे.

तरी उपरोक्त खर्चास मान्यता मिळणेस व धनादेशावर स्वाक्षरी मिळणेस विनंती आहे.

SANCTIONED For PAYMENT of

Rupees in (Figures) ... 35393.00

In words ... Thirty Five Thousand

Three Hundred Ninety Three only.

Cheque No. 000794

Cash Payment

B.P.H.

Chief Acctt

Principal
21/01/22

College of Pharmacy,
MALKAPUR.



Principal,
Dr. Rajendra Goda Cr
of Pharmacy, Malkapur
Dist. Buldana.



TAX INVOICE-CUM-RECEIPT



Tel Corporation of India Limited.
PIN : 27AABCR7176C1ZD
V : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center
SRIT India Private Limited
#113/1B, SRIT House,
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : mh.support@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay Online : mh.railwire.co.in
Pay To Payment Collection Agency : [ANP]
Malkapur Cable Networks_Buldhana

Billing Details
DR RAJENDRA GOLE COLLEGE OF PHARMACY
NDIRA BAHUDDHSHIY SHIKSHAN SANSTHA MALKAPUR MALKAPUR Buldana Malkapur
Maharashtra 443101
TIN :
Username : mh.pharmacy.collage
Subscriberid : 32626
Package : SMEFUP200Mbps-5Mbps 4500GB x6

Invoice No. : RWMH01/22/022286
Invoice Date : 21/01/2022
Reference : 6575373

Billing Period of Invoice : 21/01/2022 - 19/08/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
TERM Plan Recharge - Consolidated	998422	29,994.00	9.00%	2,699.46	9.00%	2,699.46	%	0.00
Total		29,994.00		2,699.46		2,699.46		0.00

Total Invoice Value 35,392.92

Total Invoice Value in words Thirty Five Thousand Three Hundred And Ninety Two Rupees & Ninety Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.
This is an electronically produced document and does not require any signature.



Principal,
Dr. Rajendra Gole College
of Pharmacy, Malkapur
Dist. Buldana.

Forwarded to
Hon. President Sir,
for approval of plan
bill 19/08/2022.
Principal
21/01/22
C 200 MBPS/Unlimited

RailTel Corporation of India Limited.
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center
SRIT India Private Limited
#113/1B, SRIT House,
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : mh.support@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay Online : mh.railwire.co.in
Pay To Payment Collection Agency : [ANP]
Malkapur Cable Networks_Buldhana

Billing Details

DR RAJENDRA GOLE COLLAGE OF PHARMACY
INDIRA BAHUDDSHIY SHIKSHAN SANSTHA MALKAPUR MALKAPUR Buldana Malkapur
Maharashtra 443101

Username : mh.pharmacy.collage
Subscriberid : 32626
Package : SMEFUP200Mbps-5Mbps 4500GB x6

Invoice No. : RWMH01/22/022286
Invoice Date : 21/01/2022
Reference : 6575373

Billing Period of Invoice : 21/01/2022 - 19/08/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
TERM Plan Recharge - Consolidated	998422	29,994.00	9.00%	2,699.46	9.00%	2,699.46	%	0.00
Total		29,994.00		2,699.46		2,699.46		0.00
Total Invoice Value		35,392.92						
Total Invoice Value in words		Thirty Five Thousand Three Hundred And Ninety Two Rupees & Ninety Two Paise Only						

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.
This is an electronically produced document and does not require any signature.



[Signature]
Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur
Dist. Buldhana.

*Forwarded to
Hon. President Sir,
for approval of plan
bill 19/08/2022.
[Signature]
21/01/22
(C 200 MBps/unlimited)*

इंदिरा बहुउद्देशीय शिक्षण संस्था, बुलडाणा
डॉ.राजेंद्र गोडे कॉलेज ऑफ फार्मसी, मलकापूर

नोटिफिकेशन क्र. :- 261/2022

दिनांक :- 23/06/2022

प्रति,
मा. अध्यक्ष साहेब
इं.ब.शि.सं. बुलडाणा

[Signature]
31/08/22

विषय :- आपल्या महाविद्यालयातील Railwire Broadband Service च्या इंटरनेटचे अर्धवार्षिक शुल्क अदा करणे बाबत ...

मा. महोदय,

उपरोक्त विषयास अनुसरून डॉ. राजेंद्र गोडे कॉलेज ऑफ फार्मसी, मलकापूर येथे Railwire Broadband Service च्या Prepaid Internet Seven Monthly Plan (22/08/2022 ते 20/03/2023) अर्धवार्षिक शुल्क रु. ३५३९३/- (रु. पन्तीस हजार तीनशे त्र्यांनऊ रुपये फक्त) मे.मलकापूर केबल नेटवर्क मलकापूर यांना धनादेशाद्वारे अदा करावयाचे आहे. सदर सेवा महाविद्यालयात कार्यान्वित झालेली आहे. तरी उपरोक्त खर्चास मान्यता मिळणेस व धनादेशावर स्वाक्षरी मिळणेस विनंती आहे.

SANCTIONED For PAYMENT of
Rupees In(Figures)... 35393 = 00
In words... Thirty Five thousand
Three Hundred Ninety three only.

Cheque No. 000902

~~Cash Payment~~

[Signature]
Chief Acctt.

[Signature]
Principal
21/08/22

College of Pharmacy,
MALKAPUR.

✓

[Signature]



[Signature]
Principal,
Dr. Rajendra Gode College
of Pharmacy, Malkapur
Dist. Buldana.

RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center

SRIT India Private Limited
#113/1B, SRIT House,
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : mh.support@railwire.co.in

Payment Option

Payment Mode : Partner Recharge

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Malkapur Cable Networks_Buldhana

Billing Details

DR RAJENDRA GOLE COLLEGE OF PHARMACY
INDIRA BAHUDESHEE SHIKSHAN SANSTHA MALKAPUR MALKAPUR
Buldana Malkapur Maharashtra 443101
GSTIN :
Username : mh.pharmacy.collage
Subscriberid: 32626

Invoice No. : RWMH08/22/021480

Invoice Date : 22/08/2022

Reference : 7244848

Package : SMEFUP200Mbps-5Mbps 4500GB x6

Billing Period of Invoice : 22/08/2022 - 20/03/2023

Particulars	SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount
TERM Plan Recharge - Consolidated	998422	29,994.00	9.00 %	2,699.46	9.00 %	2,699.46	0.00 %	0.00
Total		29,994.00		2,699.46		2,699.46		0.00

Total Invoice Value 35,392.92

Total Invoice Value in words Thirty Five Thousand Three Hundred And Ninety Two Rupees & Ninety Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.



Principal,
Dr. Rajendra Gole College
of Pharmacy, Malkapur
Dist. Buldhana.

Prakash
For: N. B. Shinde
Prakash
22/08/22