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

IT Infrastructure:

Sr. No.	Particulars	Nos.
1	Desktop Computers	32
2	Printers	06
3	CD Writers	05
4	Routers	03
5	Switches	03
6	Antivirus	03
7	Projectors	01
8	Scanners	05
9	CCTV Camera	16
10	Xerox Machine	05
11	LCD TV	06
12	Projector	01

Computers availability:

Sr. No.	Details	Numbers
1	PCs exclusively available to students	20
2	PCs available in Library	03
3	PCs available in Administrative Office	03
4	PCs available to Faculty Members	02
5	Number of PCs in CDC Room	01
6	Number of PCs in IQAC	01
7	Number of PCs in Seminar Hall	01
8	Number of PCs in YCMOU Center	01

Internet Facility and Bandwidth

Sr. No.	Particulars	Details
1	Name of the Internet provider	**BSNL**
2	Available bandwidth	**100 MBPS**
3	Availability of Internet	**Yes**
4	Availability in faculty rooms	**Wifi**
5	Availability in computing labs	**LAN**
6	Institute e-mail facility to faculty/Students	**Yes**
7	Security for Internet Users	**Antivirus**

Orange City College of Social Work Pin 441111 Nagpur

Officiating Principal
Orange City College of
Social Work, Nagpur.

BSNL Connection and Internet Connection Bills

VIMAL ENTERPRISES

P/N - 215, Misal Layout, Jaripatka, Nagpur-440014

Email : enterprisesvimal33@gmail.com

Mo.8411085676
9403738432

INVOICE

To,
ORANGE CITY COLLEGE OF SOCIAL WORK NAGPUR.

Invoice No. 016

Date : 20/07/2021

Sr. No	Particulars	Qty.	Rate	Amount
1	optic fiber connection Broadband with voice, optic cable + labour + joint box + splicing + patch cord	01	15000/-	15000=00
	Amount in Words: FIFTEEN THOUSAND ONLY		TOTAL	15000=00

paid
VBahu
22/7/2021

33
CAF

ORANGE CITY COLLEGE OF SOCIAL WORK
Pin-441111
NAGPUR

1. Warranty if from product principals
2. No complaint will be entertained on short of material or break charges once it leaves our premises. So Please check carefully.
3. No sales return.
4. Ownership of items invoiced will only be transferred after receipt of full payment.
5. Consumable does not carry any warranty.
6. No warranty for physical damage, burn goods
7. Bounced Cheque attracts Rs. 500 bounce charges.
8. Subject to Nagpur Jurisdiction

We declared that this invoice shows the actual price of the goods MRP.

Bank Name : Union Bank Of India
Branch : Jaripatka
Account : Vimal Enterprises
Account No. : 543101010051216
IFSC CODE : UBIN00554316

For Vimal Enterprises

Orange City College of Social Work
Pin 441111
Nagpur

VBahu
Officiating Principal
Orange City College of Social Work, Nagpur.

4.3 IT Infrastructure

VIMAL ENTERPRISES

Mo.8411085676
9403738432

P/N - 215, Misal Layout, Jaripatka, Nagpur-440014
Email : enterprisesvimal33@gmail.com

INVOICE

To,
M/S. ORANGE CITY COLLEGE OF SOCIAL WORK, NAGPUR.

Invoice No. 110
Date : 20/07/2021

Sr. No	Particulars	Qty.	Rate	Amount
1	ONT optic fiber with voice, WI-FI + ONU	01	4500/-	4500=00
2	Copper cable for telephone with laying charges.	01	1500/-	1500=00
3	Telephone Instrument with caller ID	01	800/-	800=00
	Paid. [signature] 22/7/2021		33 [signature]	
	Amount in Words Six Thousand Eight hundred only		TOTAL	6800=00

1. Warranty if from product principals
2. No complaint will be entertained on short of material or break charges once it leaves our premises. So Please check carefully.
3. No sales return.
4. Ownership of items invoiced will only be transferred after receipt of full payment.
5. Consumable does not carry any warranty.
6. No warranty for physical damage, burn goods
7. Bounced Cheque attracts Rs. 500 bounce charges.
8. Subject to Nagpur Jurisdiction

We declared that this invoice shows the actual price of the goods MRP.

Bank Name : Union Bank Of India
Branch : Jaripatka
Account : Vimal Enterprises
Account No. : 543101010051216
IFSC CODE : UBIN00554316

P.N.B Ch.No 311140
22/7/2021.

For Vimal Enterprises

ORANGE CITY COLLEGE OF SOCIAL WORK * NAGPUR * Pin-441111

Orange City College of Social Work, Nagpur, Pin 441111

Officiating Principal
Orange City College of
Social Work, Nagpur.

4.3 IT Infrastructure

BSNL

Bharat Sanchar Nigam Limited

Bill Mail Service   Tax Invoice

Account No : 1026640548   Invoice No : WMHR2500516902

Invoice Date : 08/04/2024   Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE TB PLAN-COMBO-FBB

ORANGE CITY COLLEGE OF SOCIAL WORK NAGPUR
PLOT NO. 8
SAMRUTI NAGAR KORADI ROAD-BOKHARA
9372299916
NAGPUR
MH
441111
INDIA

TELEPHONE NUMBER 0712-2994191

GSTIN

AMOUNT PAYABLE ₹ 1005.00

PAY NOW

DUE DATE 23/04/2024

24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 4,442.89	(-)	₹ 4,444.00	(+)	₹ 0.00	(+)	₹ 1,005.35	(=)	₹ 1,004.24	(=)	₹ 1005.00

Credit Limit : 10,000.00   Deposit Amount : 777.00   Loyalty Points - Bal : 0   Redeemed : 0

Amount in Words : Rupees One Thousand Five Only

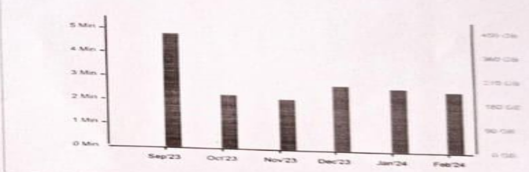
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		74.99
Total Taxable (Rs.)		851.99
Tax	कर	153.36
Total Current Charges	वर्तमान शुल्क	1,005.35

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	76.68
SGST/UTGST-9%	9.00%	76.68

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.

V.R.SATPUTE
Accounts Officer (TR)

For Billing related issues 0712-2529955

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online https://wsc.cdr.bsnl.co.in

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

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

Cheque/DD No.   Dated   Bank   Branch

Please Charge Rs.   Signature

Invoice No	WMHR25005169021
Invoice Date	08/04/2024
Account No	1026640548
Phone No	0712-2994191
Due Date	23/04/2024
Amount Payable	₹ 1005.00

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

For Bank use only

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME : ORANGE CITY COLLEGE OF SOCIAL WORK NAGPUR

RECEIPT NO.: ZNGP1010626032400092   PAID ON : 26-03-2024 AT 10106

LOCATION : KCPARK NAGPUR COUNTERNO6

TELEPHONE NO.: 0712-2994191   ACCOUNT NUMBER : 1026640548

AMOUNT : 4444.00/-

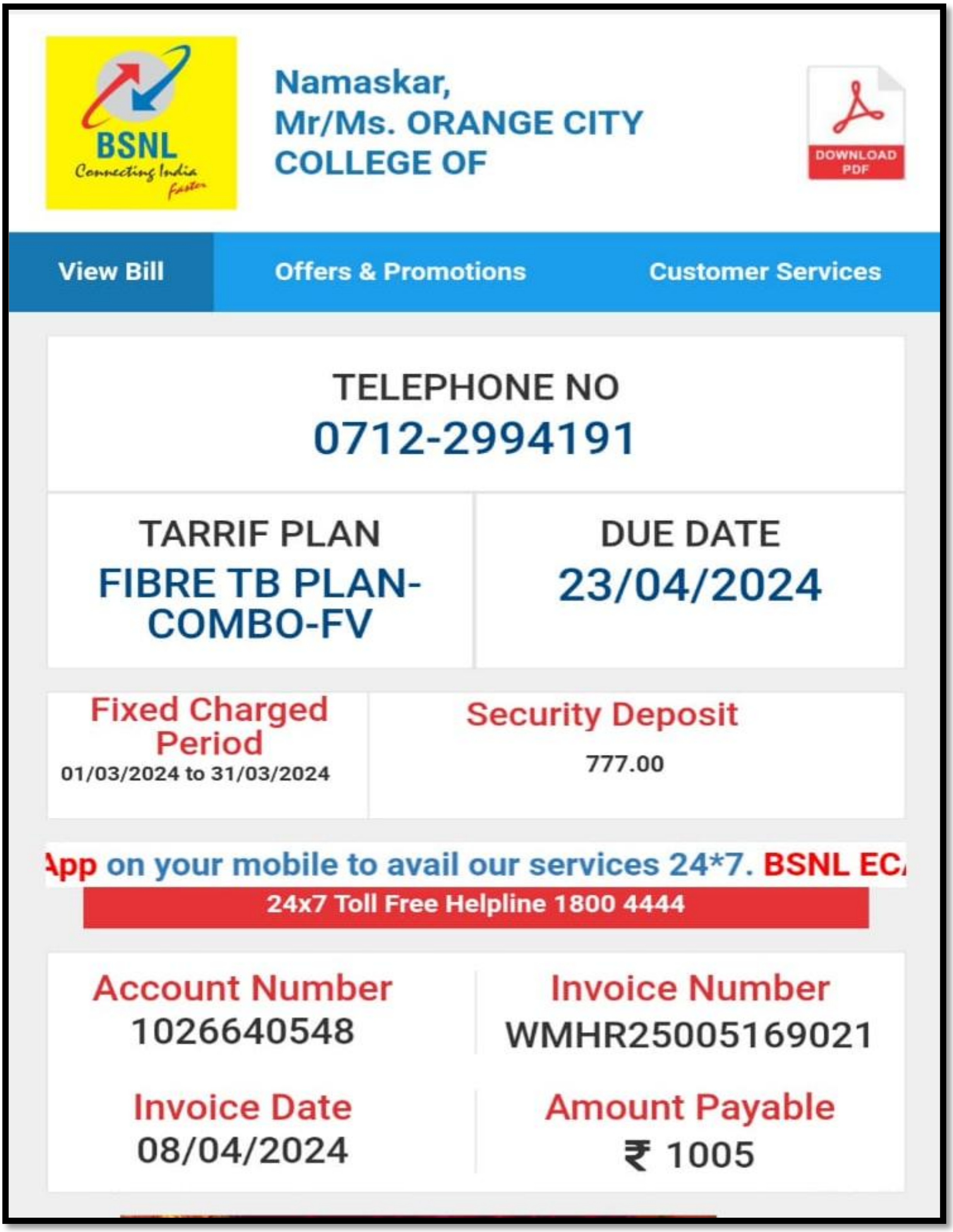
Rupees Four Thousand Four Hundred And Forty Four Only

PAYMENT CODE: CDR   PAYMENT MODE: CASH   USER: Mrs. Versha Chawala

Orange City College of Social Work, Nagpur Pin 441111

Officiating Principal
Orange City College of
Social Work, Nagpur.

4.3 IT Infrastructure


BSNL Connecting India Faster

Namaskar,
Mr/Ms. ORANGE CITY COLLEGE OF

DOWNLOAD PDF

View Bill | Offers & Promotions | Customer Services

TELEPHONE NO
0712-2994191

TARRIF PLAN	DUE DATE
FIBRE TB PLAN-COMBO-FV	23/04/2024

Fixed Charged Period	Security Deposit
01/03/2024 to 31/03/2024	777.00

App on your mobile to avail our services 24*7. BSNL EC

24x7 Toll Free Helpline 1800 4444

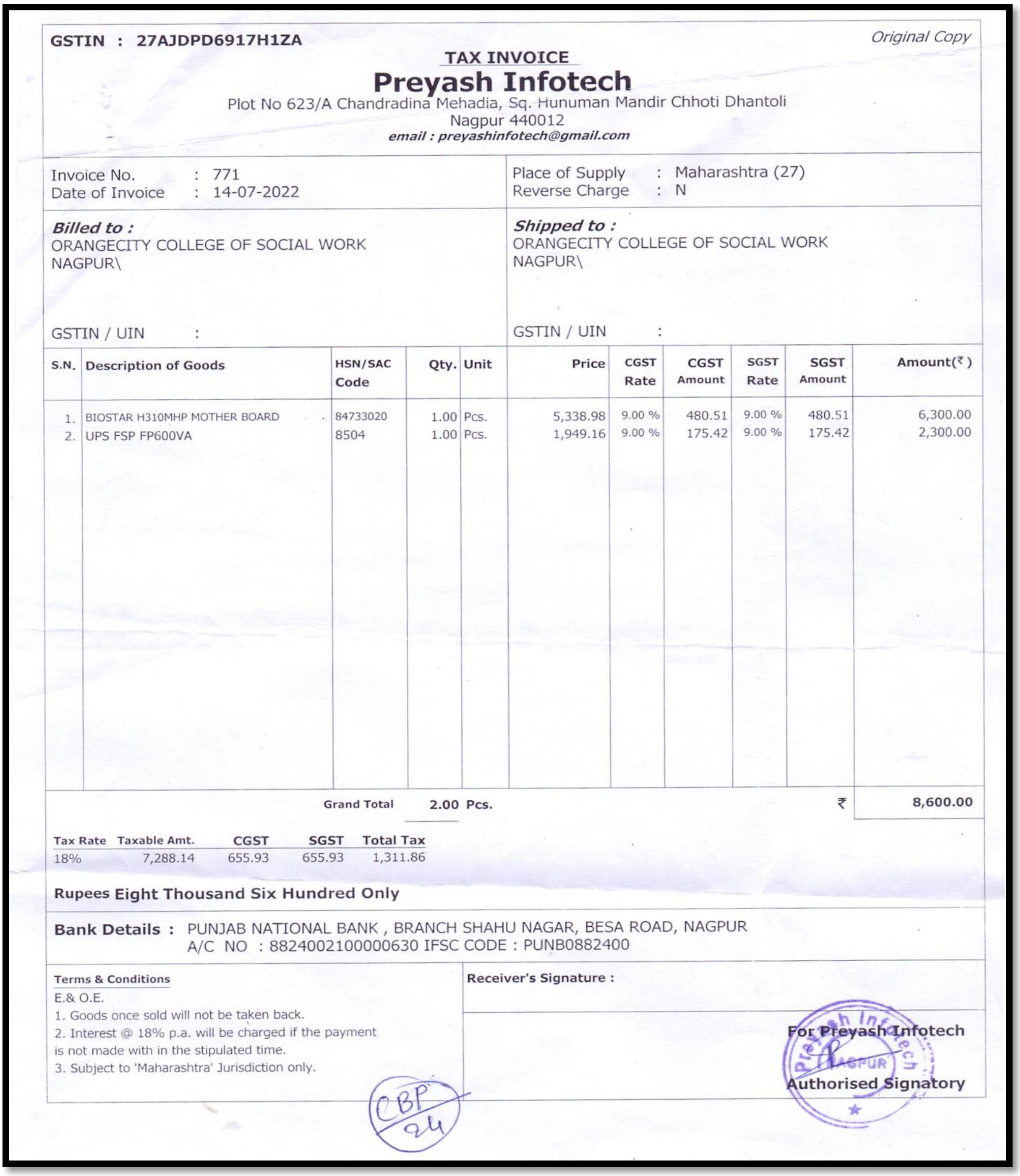
Account Number	Invoice Number
1026640548	WMHR25005169021

Invoice Date	Amount Payable
08/04/2024	₹ 1005

Officiating Principal
Orange City College of
Social Work, Nagpur.

4.3 IT Infrastructure

Biometric Machine for Staff:



GSTIN : 27AJDPD6917H1ZA

Original Copy

TAX INVOICE

Preyash Infotech

Plot No 623/A Chandradina Mehadia, Sq. Hunuman Mandir Chhoti Dhantoli
Nagpur 440012
email : preyashinfotech@gmail.com

Invoice No. : 771
Date of Invoice : 14-07-2022

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
ORANGECITY COLLEGE OF SOCIAL WORK
NAGPUR\

GSTIN / UIN :

Shipped to :
ORANGECITY COLLEGE OF SOCIAL WORK
NAGPUR\

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BIOSTAR H310MHP MOTHER BOARD	84733020	1.00	Pcs.	5,338.98	9.00 %	480.51	9.00 %	480.51	6,300.00
2.	UPS FSP FP600VA	8504	1.00	Pcs.	1,949.16	9.00 %	175.42	9.00 %	175.42	2,300.00
	Grand Total		2.00	Pcs.					₹	8,600.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	7,288.14	655.93	655.93	1,311.86

Rupees Eight Thousand Six Hundred Only

Bank Details : PUNJAB NATIONAL BANK , BRANCH SHAHU NAGAR, BESA ROAD, NAGPUR
A/C NO : 8824002100000630 IFSC CODE : PUNB0882400

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

CBP 24

For Preyash Infotech
Authorised Signatory

Orange City College of Social Work Nagpur Pin 441111

Officiating Principal
Orange City College of
Social Work, Nagpur.

4.3 IT Infrastructure

CCVT Cameras:

Tax Invoice

Powertronix SYSTEM

POWERTRONIX SYSTEM
SHOP NO 1 GOENKA BUILLDING SHUBHAS ROAD COTTON MARKET NAGPUR 440018
Phone no.: 7620790991 Email: powertronixngp@gmail.com
GSTIN: 27BVQPG1295M2ZW, State: 27-Maharashtra

ORANGE CITY COLLEGE

Invoice No.: 799
Date: 15-03-2022

1	CP PLUS 16CH 4K NVR	8521	1	₹ 5,900.00	₹ 5,900.00
2	4 MP SECURTECH BULLET CAMERA INBUILT MIC FULL COLOR		5	₹ 2,550.00	₹ 12,750.00
3	4 MP SECURTECH DOME CAMERA INBUILT MIC FULL COLOR		11	₹ 2,450.00	₹ 26,950.00
4	2 TB HARD DISK	8471	1	₹ 5,600.00	₹ 5,600.00
5	24 INC LED TV POWERTRONIX	85287213	1	₹ 8,500.00	₹ 8,500.00
6	CAT 6 CABLE PER MT		305	₹ 29.00	₹ 8,845.00
	INSTALLATION CHARGES		16	₹ 450.00	₹ 7,200.00
8	GIGA POE SWITCH 8 PORT		3	₹ 2,520.00	₹ 7,560.00
9	POE BOX		16	₹ 60.00	₹ 960.00
10	PVC BOX		40	₹ 30.00	₹ 1,200.00
11	PVC L BAND		36	₹ 15.00	₹ 540.00
12	JUNCTION BOX PVC		24	₹ 25.00	₹ 600.00
13	PVC C CLIP 1 INC		5	₹ 450.00	₹ 2,250.00
14	SETUP LOCKER		2	₹ 850.00	₹ 1,700.00
15	HDMI 20MT		1	₹ 1,450.00	₹ 1,450.00
	Total		**467**		**₹ 92,005.00**

Sub Total	₹ 92,005.00
Total	**₹ 92,005.00**
Received	₹ 92,005.00
Balance	₹ 0.00
Previous Balance	₹ 0.00
Current Balance	₹ 0.00

Ninety Two Thousand Five Rupees only

Cash

Thanks for doing business with us!

Bank Name: UNION BNAK OF INDIA
Bank Account No.: 349201010223035
Bank IFSC code: UBIN0534927

For, POWERTRONIX SYSTEM

Authorized Signatory

Orange City College of Social Work Pin 441111 Nagpur

Officiating Principal
Orange City College of
Social Work, Nagpur.

4.3 IT Infrastructure