



# **Guru Nanak Khalsa College for Women**

Model Town, Ludhiana

**2021-2022**

## **SUPPORTING DOCUMENT**

Additional Information

### **4.3.3 – Bandwidth of Internet Connection in the Institution**

**Dr. MANEETA KAHLON**

Principal

G.N.Kh. College for Women  
Gujarkhan Campus, Model Town,  
Ludhiana.

**Guru Nanak Khalsa College for Women, Model Town, Ludhiana**  
**Session: 2021-2022**

Additional Information

**4.3- IT Infrastructure**

**4.3.3 – Bandwidth of internet connection in the institution**

The college provides internet and LAN facility to the faculty and students to meet the connectivity requirements.

<b>S.No.</b>	<b>Particulars</b>	<b>Details</b>
1	Internet Service Provider	Netplus
2	Available Bandwidth	400 Mbps
3	Availability of Internet in Computer Labs	Yes
4	Availability of Internet in Admin Office	Yes
5	Availability of Internet in Library	Yes
6	Availability of Internet in Smart classrooms	Yes

**List of networking devices**

<b>Location</b>	<b>Modem</b>	<b>Switches</b>	<b>Wifi Router</b>
Computer Lab	1	5	
Admin Office	1	1	
Back side Admin Office		1	
Room No. 107		1	
Outside Room No. 205		1	
College Management Office			1
Commerce Staff Room			1
Outside Room No. 216			1
Library		1	
Computer Lab 1st Floor		1	
Near Medical Room		1	

# Bills of Netplus internet connection



## RECEIPT

### Payment Details

Payment Date	Mon Oct 11 00:00:00 IST 2021
Receipt Number	CR/DEF000000000000000008197542
Customer Name	Surinder Pal Singh Anand
Broadband Number/Customer ID	0004077974
Payment Mode	EZETAP
Payment Type	Advance Payment
Invoice and Date	
Received Amount	INR 5,661.00
Amount (In Words)	Rs. Five Thousand Six Hundred Sixty One Only

*BCA fee  
A/c  
V. NO 817*



RECEIPT

Payment Details

Payment Date	Thu Mar 03 00:00:00 IST 2022
Receipt Number	CR/DEF00000000000000009846215
Customer Name	Surinder Pal Singh Anand <i>(Registered for College)</i>
Broadband Number/Customer ID	0004077974
Payment Mode	Online
Payment Type	Advance Payment
Invoice and Date	
Received Amount	INR 5,661.00
Amount (In Words)	Rs. Five Thousand Six Hundred Sixty One Only

*BCA fee etc*

*Recharge of Internet Connection 14/2/2022 to 13/5/2022*

*5566/-*

*Principal*  
 M. Kh. College for Women  
 Model Town, Ludhiana.

*1499*

NAME : Surinder Pal Singh Anand  
 Address : Guru Nank College For Women Model Town Near Hdtc Bank,  
 Ludhiana, Punjab, India  
 State Code : 03  
 Email ID : akhildsp@gmail.com  
 Customer GSTIN :

Broadband No. : 0004077974  
 Account No. : 0004077974  
 Invoice No. : REG0000011042405  
 Bill Date : 01-Mar-2022  
 Bill Period : 01-Feb-2022 To 28-Feb-2022  
 Bill Due Date : 13-Mar-2022

Monthly Rental Charges	Total Charges :	1,599.00
Plan Detail		Charges (INR)
ZERO_RCG		0.00
Monthly Charges		456.88
ZERO_RCG		0.00
Monthly Charges		1,142.14

Tax Details	Total Tax :	287.82
		Charges (INR)
SGST @ 9%		143.91
CGST @ 9%		143.91

Total Current Charges : (INR) 1,886.82

Your Itemized Bill

ACCOUNT NO.	NAME	PACKAGE NAME	QTY	FROMDATE	TODATE	SUB TOTAL (INR)	REFUNDABLE SECURITY DEPOSIT (INR)	TOTAL AMOUNT (INR)
0004077976	Monthly Charges	OTC0_Truly_ULR_400_1599_ULG_F400M_V	1	21-Feb-2022	28-Feb-2022	539.10	0.00	539.10
0004077976	Monthly Charges	OTC0_Truly_ULR_400_1599_ULG_F400M_V	1	01-Feb-2022	20-Feb-2022	1,347.72	0.00	1,347.72
0004077976	Round Off					0.18	0.00	0.18
<b>TOTAL</b>						<b>1,887.00</b>	<b>0.0</b>	<b>1,887.00</b>

Bill Terms and Conditions

1. No part payments, postdated cheques or outstanding cheques will be accepted.
2. The company shall not be responsible for any delay/ non receipt of bill.
3. In case any charges are disputed in the bill, the customer shall intimate NETPLUS BROADBAND in writing, within 7 days of receipt of the bill. In case of non-receipt of such information, it shall be presumed that the charges have been fully accepted. The customer shall however pay all charges on or before the due date to be entitled to raise any disputes. Any disputes and differences arising between the customer and the NETPLUS BROADBAND in terms of this agreement will be referred to the sole arbitration of the person appointed by the NETPLUS BROADBAND. All disputes would be gone into, tried and decided within the exclusive jurisdiction of the Chandigarh alone, to the ouster of any other place, which might have jurisdiction.
4. The company may revise its charges at any time at its sole discretion.
5. The company reserves the right to disconnect the service in whole or in part of non-payment of bill amount by due date, without prior notice. Notwithstanding anything, this bill itself shall be deemed as notice for suspension/disconnection in case of hte payment is not made by due date. Rentals as applicable in connected state shall continue to be payable.
6. The company will not be liable for consequential loss or damage or third party claims resulting from disconnection of service for non-payment or delay in payment of bills.
7. GST, which is presently @18% would be charged extra & may increase or decrease as per Government notifications.
8. All terms & conditions entered into, at the time of opting for tariff plan, are also applicable.
9. Customer Information Box
  - 9.1 No charge will be levied for any service without the subscriber's consent.
  - 9.2 Model calculation of financial implication of tariff plans are available in company's website www.netplus.co.in

NETPLUS BROADBAND SERVICES PRIVATE LIMITED  
 H-BLOCK, BRS NAGAR, OPP. GURDEV HOSPITAL FEROPUR ROAD LUDHIANA Ludhiana PB 141001 IN



Dr. MANEETA KAUR  
 Principal  
 G.N.Kh. College for Women  
 Gujarkhan Campus, Model Town,  
 Ludhiana.



NAME : Surinder Pal Singh Anand  
 Address : Guru Nank College For Women Model Town Near Hdfe Bank,  
 Ludhiana, Punjab, India  
 State Code : 03  
 Email ID : akhilsdp@gmail.com  
 Customer GSTIN :

Broadband No. : 0004077974  
 Account No. : 0004077974  
 Invoice No. : REG0000011463021  
 Bill Date : 01-Apr-2022  
 Bill Period : 01-Mar-2022 To 31-Mar-2022  
 Bill Due Date : 13-Apr-2022

Monthly Rental Charges	Total Charges :	1,599.00
Plan Detail ZERO_RCG	Charges (INR)	0.00
Monthly Charges		1,599.00

Tax Details	Total Tax :	287.82
SGST @ 9%	Charges (INR)	143.91
CGST @ 9%		143.91

Total Current Charges : (INR) 1,886.82

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0004077976	Monthly Charges	OTCO Truly_ULR_400_1599 ULG_F400M_V	1	01-Mar-2022	31-Mar-2022	1,886.82	0.00	1,886.82
0004077976	Round Off					0.18	0.00	0.18
<b>TOTAL</b>						<b>1,887.00</b>	<b>0.0</b>	<b>1,887.00</b>

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