



Smt. Taisaheb Kadam Sevabhavi Foundation & Research Center, Sonai's

# YASH INSTITUTE OF PHARMACY

AURANGABAD (CHHATRAPATI SAMBHAJI NAGAR)

Accredited with Grade B++ by NAAC

An ISO 9001:2015 certified Organisation

Approved by Pharmacy Council of India, New Delhi.

Permanently affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad



DTE code : PH2153

## Uploading Documents for Metric No.4.3.3

### 4.3.3 Bandwidth of Internet connection in the Institution

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Principal  
Yash Institute of Pharmacy,  
Aurangabad.





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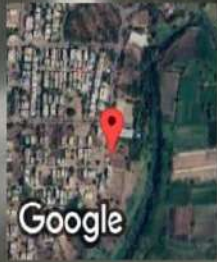


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## Computer Room with LAN Network



 GPS Map Camera



Chhatrapati Sambhajnagar (aurangabad), Maharashtra, India  
Plot No, 539, Near Yash Institute Of Pharmacy, Cidco Waluj Mahanagar 2,  
Chhatrapati Sambhajnagar (aurangabad), Dharmapur, Maharashtra 431136,  
India

Lat 19.844166° Long 75.270962°  
07/11/24 11:39 AM GMT +05:30

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 **GPS Map Camera**

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Lat 19.844318° Long 75.271034°

07/11/24 11:39 AM GMT +05:30





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**LAN Fiber Optical BSNL 100 Mbps Year 2023**



**Bharat Sanchar Nigam Limited**

Account No:1024806131 | Invoice No :WMHR2400219558 | Bill Date : 03/11/2023



**DETAILS OF CURRENT CHARGES**

**Phone Number/Service ID | ya2402551763\_wid**

**Installation Address:**  
 2017, THE SANCHI TOWER, YASH INSTITUTE OF PHARMACY, SOUTH CITY, WALMI, AURANGABAD, A.C.D, AURANGABAD, 431136, INDIA.

**Plan :**  
 174947/FIBRE VALUE-COMBO-FBB / 600080891 - Up to 100 Mbps till 3300 GB, upto 4 Mbps beyond

**Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
FBB-FIBRE VALUE-FBB-MONTHLY - 058412	01/10/2023	31/10/2023	799.00
<b>Total</b>			<b>799.00</b>

**Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	498658008	744.10.26	0.00	0.00	0.00
<b>Total</b>	<b>498658008</b>	<b>80:00:00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



*Richard F*

**Principal**  
 Yash Institute of Pharmacy,  
 Aurangabad.





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## Bill BSNL Broadband Internet Invoice Bill Year 2023

<b>Bharat Sanchar Nigam Limited</b>		Account No : 1024806131      Invoice No: WMHR24002195581 Invoice Date : 03/11/2023      Fixed Charged Period 01/10/2023 to 31/10/2023 Tariff Plan: FBRE VALUE-COMBO-FV																				
Bill Mail Service Tax Invoice <b>YASH INSTITUTE OF PHARMACY .</b> 2414, KHEWADON JEPESWARI SOUTH CITY WALUJ AURANGABAD ASO BAYAD-AURANGABAD MH 431136 INDIA	<b>TELEPHONE NUMBER</b> 0240-2551763 <b>GSTIN</b>	<b>AMOUNT PAYABLE</b> ₹ 943.00 <b>PAY NOW</b>																				
<b>DUE DATE</b> 20/11/2023 <b>24x7 Toll Free Helpline</b> 1800 4444																						
<b>Account Summary</b>																						
<b>PREVIOUS BALANCE</b> ₹ 942.37	<b>PAYMENT RECEIVED</b> ₹ 943.00	<b>ADJUSTMENTS</b> ₹ 0.00																				
Credit Limit : 1,000.00    Deposit Amount : 799.00    Loyalty Points - Sat : 0    Redeemed : 0																						
<b>Summary of Charges</b>		<b>CURRENT CHARGES</b> ₹ 942.82																				
<table border="1"> <thead> <tr> <th>Current Charges</th> <th>Amount ₹</th> </tr> </thead> <tbody> <tr><td>Recurring Charges</td><td>799.00</td></tr> <tr><td>One Time Charges</td><td>0.00</td></tr> <tr><td>Usage Charges</td><td>0.00</td></tr> <tr><td>Miscellaneous Charges</td><td>0.00</td></tr> <tr><td>Discounts</td><td>0.00</td></tr> <tr><td>Late Fee</td><td>0.00</td></tr> <tr><td>Total Taxable (Rs.)</td><td>799.00</td></tr> <tr><td>Tax</td><td>143.82</td></tr> <tr><td>Total Current Charges</td><td>942.82</td></tr> </tbody> </table>		Current Charges	Amount ₹	Recurring Charges	799.00	One Time Charges	0.00	Usage Charges	0.00	Miscellaneous Charges	0.00	Discounts	0.00	Late Fee	0.00	Total Taxable (Rs.)	799.00	Tax	143.82	Total Current Charges	942.82	<b>TOTAL DUE</b> ₹ 942.19 Amount in Words: Rupees Nine Hundred Forty Three Only
Current Charges	Amount ₹																					
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<b>USAGE HISTORY (6 MONTHS)</b>																						
		Accounts Officer (TR) 																				
Dear Customer, We recommend you to pay the bill online using <a href="https://portal.bsnl.in/">https://portal.bsnl.in/</a> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.																						
<b>BHARAT SANCHAR NIGAM LTD</b> Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____		<table border="1"> <tr><td>Invoice No</td><td>WMHR24002195581</td></tr> <tr><td>Invoice Date</td><td>03/11/2023</td></tr> <tr><td>Account No</td><td>1024806131</td></tr> <tr><td>Phone No</td><td>0240-2551763</td></tr> <tr><td>Due Date</td><td>20/11/2023</td></tr> <tr><td>Amount Payable</td><td>₹ 943.00</td></tr> </table>	Invoice No	WMHR24002195581	Invoice Date	03/11/2023	Account No	1024806131	Phone No	0240-2551763	Due Date	20/11/2023	Amount Payable	₹ 943.00								
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Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL/AURANGABAD. For Bank use only.																						

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