

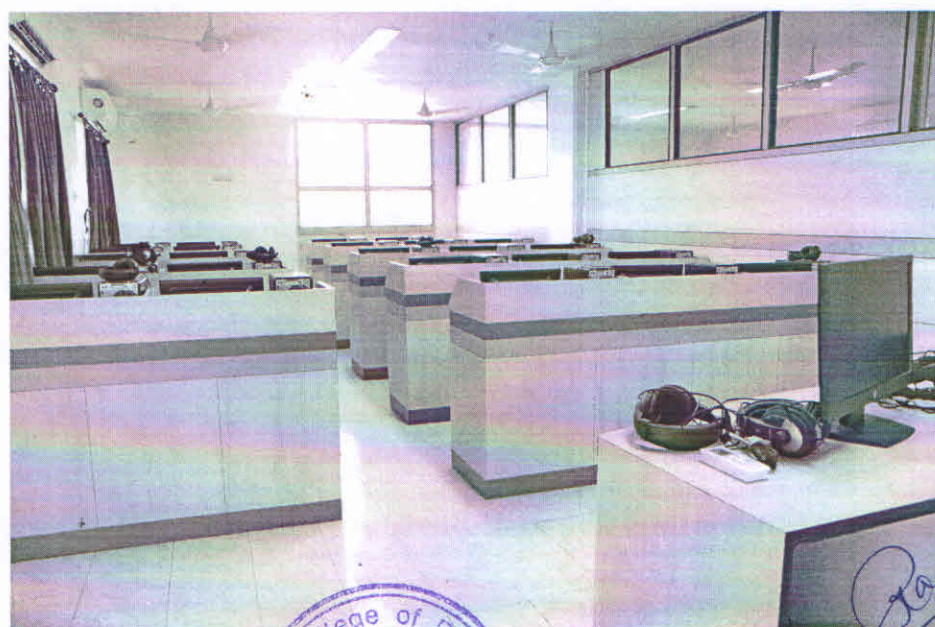
**Student – Computer ratio (Data for the latest completed academic year): 2020 - 2021**

Number of computers in working condition: **85**

- Total Number of students: **586**
  - B. Pharm : 461
  - M. Pharm : 66
  - D. PHARM: 59



**Computer lab and network controller**



**Language and simulation lab**

*Signature*  
19/11/20  
**Principal**  
Dr. B. C. Roy College of Pharmacy & A.H.S.  
Bidhannagar, Durgapur-713206, Burdwan

***Bandwidth of internet connection in the Institution***

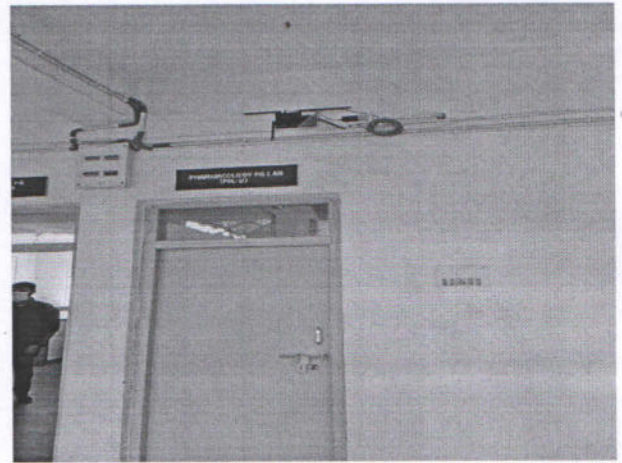
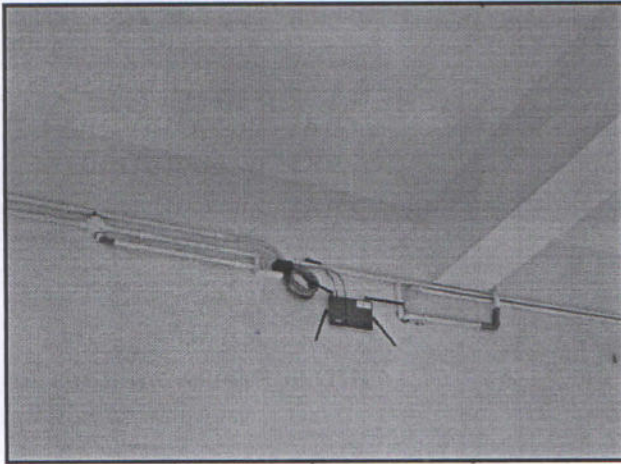
***Options:***

- A. >50 MBPS
  - B. 30 MBPS - 50 MBPS
  - C. 10 MBPS - 30 MBPS
  - D. 10 MBPS - 05 MBPS
  - E. < 05 MBPS
- A. 50 MBPS

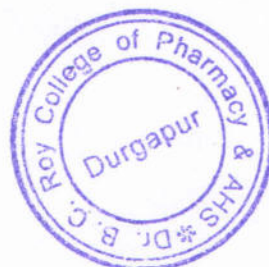
**(Present Bandwidth 100MBPS)**


Data Requirement:

- Available internet bandwidth



**Wi Fi router**



  
**Prof. (Dr.) Subhabrata Ray**  
Principal, M. Pharm, Ph.D.  
Dr. B. C. Roy College of Pharmacy & A.H.S.  
Bidhannagar, Durgapur-713206, Burdwan



### SERVICE ORDER

DR B.C.ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES  
DR MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR-713206, WEST BENGAL  
Phone: (0343) 253 2679, Fax: (0343) 253 2679, eMail: hrcep\_dgp@yahoo.co.in

Vendor Detail:  
**Sanhali Infocom Services Private Limited**  
2, Devi Choudhurani Path,  
SAIL Co-operative Housing Complex, City Centre,  
Durgapur-713219  
Phone: 9933361066  
Fax:  
Service Tax No:  
Pan No: AAICS7843J

SERVICE ORDER NO.: SVC/BCRCP/0992721/22  
DATE: 99/12/2021  
Contact Detail  
Contact Person  
Telephone No  
Our Fax Number: (0343) 253 2679  
E-mail: hrcep\_dgp@yahoo.co.in

SUB : RENEWAL OF INTERNET CONNECTION FROM 15.12.2021 FOR ONE YEAR

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	334,285.00

The item covers the following services:

Sl	Item Name	Unit	UOM	Price	Amount	Completion %
1	INTERNET CONNECTION 100 Mbps 1:1 ratio i.e a) Internet Service b) Link Maintenance c) Service Maintenance d) Internet Ports Charges for Sanhali Switch	1.00	1	334,285.00	334,285.00	100.00%
				Total	334,285.00	
Add - SGST-BILLWISE				@ 9.00 %	30,085.56	
Add - CGST-BILLWISE				@ 9.00 %	30,085.56	
				<b>Grand Total</b>	<b>394,456.12</b>	

In Words-Rupees: Three Lakh Ninety Four Thousand Four Hundred Fifty Six & Paise. Thirty Only

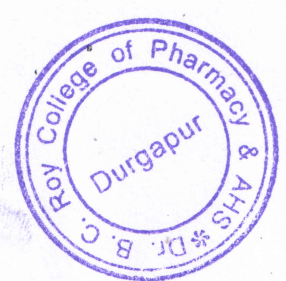
#### TERMS & CONDITIONS

- Period of one year starting from 15th December 2021.
- Uptime: 99.9%
- Terms & Conditions will be as per the order and standard SLA for ISP services.
- Penalty charges will be applied commensurate with yearly charges if 99.9% uptime not guaranteed.
- SLA to be signed immediately on acceptance of the order.
- All other Terms & Conditions as per your proposal dated 8th December 2021.

BIDHANI YOUNAK SAHA  
Prepared By

APPROVED  
Approved By

Receipt By



**Prof. (Dr.) Subhabrata Ray**  
Principal, M. Pharm, Ph.D.  
Dr. B. C. Roy College of Pharmacy & A.H.S.  
Bidhannagar, Durgapur-713206, Burdwan

TAX INVOICE

(ORIGINAL FOR RECEIPT ONLY)

Sanhati Infocom Services Pvt. Ltd. 2, Devi Choudhurani Path, SAIL Co-Operative Housing Complex City Centre, Durgapur West Bengal, PIN:713216 GSTIN/UIN: 19AAICS7843J1ZP State Name : West Bengal, Code : 19 Consignee	Invoice No.	Dated
	SIS/12122/0015	1-Jan-2022
Dr. B.C.Roy College of Pharmacy and Allied Health S Dr. Meghnath Saha Sarani, Bidhannagar, Durgapur, West Bengal, PIN:713212 PAN/IT No State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Dr. B.C.Roy College of Pharmacy and Allied Health S Dr. Meghnath Saha Sarani, Bidhannagar, Durgapur, West Bengal, PIN:713212 PAN/IT No State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charge Period From 15/12/2021 To 14/12/2022 100 Mbps	998422	18 %				3,34,285.00
2		CGST					30,085.65
3		SGST					30,085.65
4	Less: Rounded Off						(-0.30)
Total							₹ 3,94,456.00

Amount Chargeable (in words)  
 Indian Rupees Three Lakh Ninety Four Thousand Four Hundred Fifty Six Only

Company's PAN : AAICS7843J

Declaration  
 Invoice issued by Sanhati Infocom Services Private Limited for the services, which is associated with Meghbela Cable & Broadband Services Private Limited

Company's Bank Details  
 Bank Name : Indian Bank  
 A/c No. : 20270985374  
 Branch & IFS Code : Durgapur City Centre & IDIB000D690  
 for Sanhati Infocom Services Pvt. Ltd.

*Shattar*  
 Authorised Signatory

SUBJECT TO DURGAPUR JURISDICTION

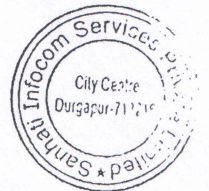
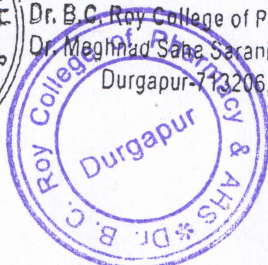
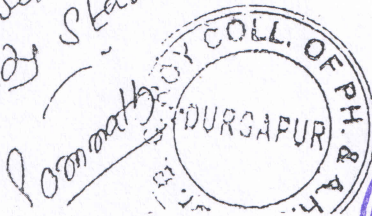
This is a Computer Generated Invoice

*This Services is already starting.*

*B.K. Saha*

**B.K. SAHA**  
 (In-charge S&P)  
 Central Store

Dr. B.C. Roy College of Pharmacy & Ahs  
 Dr. Meghnath Saha Sarani, Bidhan Nagar  
 Durgapur-713206, (W.B.)



*Prof. (Dr.) Subhabrata Ray*  
 Principal, M. Pharm, Ph.D.  
 Dr. B. C. Roy College of Pharmacy & A.H.S.  
 Bidhannagar, Durgapur-713206, Burdwan