



## SOMA SUBHADRAMMA RAMANGOUD ARTS AND COMMERCE COLLEGE FOR WOMEN, RAICHUR



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

**Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.**



Principal: Sri. Amaregouda. S. M.A, M.Phil.

## IT FACILITY



**GPS Map Camera**  
Raichur, Karnataka, India  
4/8-134-69, 4/8-134-69, Station Rd, Indira Nagar, Raichur, Karnataka 584101, India  
Lat 16.192145°  
Long 77.342101°  
11/06/24 06:47 PM GMT +05:30  
Google



**GPS Map Camera**  
Raichur, Karnataka, India  
1/6-41-1A, Bommanwadi, Indira Nagar, Raichur, Karnataka 584101, India  
Lat 16.192212°  
Long 77.342317°  
11/06/24 06:56 PM GMT +05:30  
Google



**GPS Map Camera**  
Raichur, Karnataka, India  
1/6-41-1A, Bommanwadi, Indira Nagar, Raichur, Karnataka 584101, India  
Lat 16.192212°  
Long 77.342317°  
11/06/24 06:57 PM GMT +05:30  
Google



**GPS Map Camera**  
Raichur, Karnataka, India  
4/8-134-69, 4/8-134-69, Station Rd, Indira Nagar, Raichur, Karnataka 584101, India  
Lat 16.192407°  
Long 77.34215°  
11/06/24 06:54 PM GMT +05:30  
Google



TARANATH SHIKSHANA SAMSTHE'S

# SOMA SUBHADRAMMA RAMANGOULD ARTS & COMMERCE COLLEGE FOR WOMEN

Station Road, Raichur - 584101

(Affiliated to Karnataka State Akkamahadevi Women University, Vijayapura)

Re-Accredited by NAAC with "B" Grade




Website: www.ssrarians.org

Email: srrgwcr20@gmail.com

AISHE Code: C-8703

Fax: 08532-225770

Principal: Sri. Amaregouda. S. M.A, M.Phil.



## Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL  
STATION ROAD  
SOMA SUBHADRAMMA RAMANGOULD ARTS & COMMERCE COLLEGE FOR WOMEN  
RAICHUR  
KARNATAKA  
584101

**TELEPHONE NUMBER**  
**08532225770**

GSTIN

**AMOUNT PAYABLE**  
₹ **329.00**

**PAY NOW**

**DUE DATE**  
**19/08/2022**

Account No : 9019181096      Invoice No: SDCKA0043628327

Invoice Date : 03/08/2022      Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: LL - General FMC 378 Urban Voice unlimited

### Account Summary

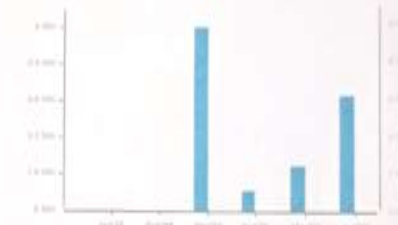
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 328.67	₹ 329.00	₹ 0.00	₹ 329.22	₹ 328.89	₹ 329.00

### Summary of Charges


Current Charges	Amount ₹
Recurring Charges	279.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	279.00
Tax	50.22
<b>Total Current Charges</b>	<b>329.22</b>

### USAGE HISTORY (6 MONTHS)

Voice(Min)    Data(GB)




Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85780-2022-23/1 Dt 22/08/2022 (can be downloaded from [https://mail.cai.ssrarians.org/BSNL/bsnl\\_tax.pdf](https://mail.cai.ssrarians.org/BSNL/bsnl_tax.pdf) Certificate, 197AABC\_1922.pdf) to BSNL relating to TDS at lower rates applicable from 22/08/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



FREEDOM 75

Scan QR Code to make Online Portal Payment




S. LOGANATHAN

Accounts Officer (TR)

For Billing related issues

☎ 08532-238178




Scan QR Code to make UPI Payment

Dear Customer, Soft copy of this bill has been mailed to your ID srrgwcr20@gmail.com. If mail ID is incorrect, please update correct ID at [www.softcopy.bsnl.in](http://www.softcopy.bsnl.in)

### PAYMENT SLIP

**BHARAT SANCHAR NIGAM LTD**



Cheque/DD No \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Mode of Payment

Cash     Cheque/DD     Credit/Debit Card

Invoice No	SDCKA0043628327
Invoice Date	03/08/2022
Account No	9019181096
Phone No	08532225770
Due Date	19/08/2022
Amount Payable	₹ 329.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Raichur. For Bank use only.

This is a Computer generated Bill and does not require any Signature. Page 1 of 3



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AISHE Code: C-8703

Fax: 08532-225770

Principal: Sri. Amaregouda. S. M.A, M.Phil.



## Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL  
STATION ROAD  
SOMA SUBHADRAMMA RAMANGOULD ARTS & COMMERCE COLLEGE FOR WOMEN  
RAICHUR  
KARNATAKA  
584101

**TELEPHONE NUMBER**  
08532225770

**GSTIN**

Account No : 9019181096      Invoice No: SDCKA0047264764  
 Invoice Date : 03/03/2023      Billing Period  
 01/02/2023 to 28/02/2023  
 Tariff Plan: LL - General FMC 279 Urban Voice unlimited

<b>AMOUNT PAYABLE</b>	<b>DUE DATE</b>
₹ 330.00	20/03/2023

PAY NOW

### Account Summary

PREVIOUS BALANCE ಅಂಶದ ಮೊತ್ತ	PAYMENT RECEIVED ಪಡೆದ ಮೊತ್ತ	ADJUSTMENTS ಸುಧಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಮೊತ್ತ	TOTAL DUE ಒಟ್ಟು ಮೊತ್ತ	AMOUNT PAYABLE ಮಾಪಿಗೆ ಮೊತ್ತ
₹ 328.81	₹ 329.00	₹ 0.00	₹ 329.22	₹ 329.03	₹ 330.00

Amount in Words: Rupees Three Hundred and Thirty Only

### Summary of Charges

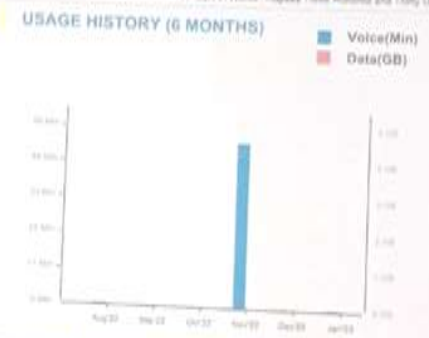
Current Charges	Amount ₹
Recurring Charges	279.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	279.00
Tax	50.22
Total Current Charges	329.22

### Tax Details

Description	Tax Rate	Amount
CGST	9.0%	25.11
SGST	9.0%	25.11
<b>Total</b>		<b>50.22</b>


₹ Paise Cash Back Offer Amount: 6.89

### USAGE HISTORY (6 MONTHS)




Legend: Voice (Min) [Blue], Data (GB) [Red]

Dear Customer, Soft copy of this bill has been mailed to your ID [ssrgwcr20@gmail.com](mailto:ssrgwcr20@gmail.com). If mail ID is incorrect, please update correct ID at [www.bsnl.com](http://www.bsnl.com)




Watch Blockbuster Entertainment exclusively on Zee5 Home, available with Fibre Value OTT - ₹ 799 Per Month

Scan QR Code to make Online Portal Payment



**DAYANAND BEWOORKAR**  
Accounts Officer (TR)  
For Billing related issues  
08532-238178

Scan QR Code to make UPI Payment



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. <https://play.google.com/store/apps/details?id=com.bsnl>

### - PAYMENT SLIP -

<b>BHARAT SANCHAR NIGAM LTD</b>	Invoice No: SDCKA0047264764 Invoice Date: 03/03/2023 Account No: 9019181096 Phone No: 08532225770 Due Date: 20/03/2023 Amount Payable: ₹ 330.00	
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Methods of Payment:  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No: \_\_\_\_\_ Dated: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Please Charge Rs: \_\_\_\_\_ Signature: \_\_\_\_\_

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Raichur. This is a Computer generated Bill and does not require any Signature. For Bank use only

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AISHE Code: C-8703

Fax: 08532-225770

Principal: Sri. Amaregouda. S. M.A, M.Phil.

CHEQUE NO: 238551      CHEQUE DATE: 12-10-2023       BANK NAME: CANARA

PHONE NO	NAME	TRANSACTION ID	TRANSACTION DATE	BILLAMOUNT_PAID	STATUS
8532297 304	WOMENS COLLEGE RAICHUR SSRG	CCDR161023081471 9	16/10/2023	1486/-	SUCCESS
<b>Total Amount</b>				1486/-	

Single Payment for Multiple Accounts

CHEQUE NO: 340029      CHEQUE DATE: 16-08-2023       BANK NAME: CANARA

PHONE NO	NAME	TRANSACTION ID	TRANSACTION DATE	BILLAMOUNT_PAID	STATUS
8532297 304	WOMENS COLLEGE RAICHUR SSRG	CCDR17082304632 92	17/08/2023	1537/-	SUCCESS
<b>Total Amount</b>				1537/-	



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AISHE Code: C-8703

Fax: 08532-225770

Principal: Sri. Amaregouda. S. M.A, M.Phil.

**Single Payment for Multiple Accounts**

CHEQUE NO: 251827      CHEQUE DATE: 06-11-2023      BANK NAME: CANARA

PHONE NO: 8532297304      NAME: WOMENS COLLEGE RAICHUR SSRG      TRANSACTION ID: CCCR1011230958449      TRANSACTION DATE: 10/11/2023      BILLAMOUNT\_PAID(STATUS): 1439/- SUCCESS

**Total Amount**      1439/-

*[Signature]*

**Single Payment for Multiple Accounts**

CHEQUE NO: 238434      CHEQUE DATE: 06-09-2023      BANK NAME: CANARA

PHONE NO: 8532297304      NAME: WOMENS COLLEGE RAICHUR SSRG      TRANSACTION ID: CCCR0709230571590      TRANSACTION DATE: 07/09/2023      BILLAMOUNT\_PAID(STATUS): 1536/- SUCCESS

**Total Amount**      1536/-

*[Signature]*

*[Stamp: FRANCHISE POWER LII, CBSC Incharge, RAICHUR]*