Annexure – 9 (b)

Dy. No. 256|13|10|25 | Pharma | BSAMCH

INFRASTRUCTURE STANDARDS

Parameter IIC (I): Computer Aided Learning Lab.: (Max. Marks 100)
(As per norms of the concerned Statutory Body)

Criteria	Parameters	Maximum Marks	Marks Awarded	Department of Pharmacology
Number of Computers/ Configuration and the licensed software be evaluated as per requirement of course(s) conducted and strength of the students. Note:- Norms of statutory body be followed wherever applicable	Is a CAL Lab available as per regulations	20		Yes
	Number and Configuration of Terminals. Minimum required is 25.	20		25 Pcs
	Availability of licensed software Yes/No	20		Yes
	Internet connectivity Yes/No	20		Yes
	Availability of peripherals such as printers, scanners, server of sufficient capacity etc. Yes/No	20		Yes
Total Marks		100		

Remarks, if any:

Dr. NEETA WARDHAN
Academic Coordinator
Dr. BSA Medical College & Hospital
Govt. of NCT of Delhi
Sector-0... Delhi-110085

13/10/2025

Dr. NEETA WARDHAN
Professor & Head
Department of Pharmacology
Dr. B.S.A. Medical College & Hospital
Govt. of NCT of Delhi
Sector-6, Rohini, Delhi-85

INFRASTRUCTURE STANDARDS

Parameter IIC(i): Computer aided learning Lb.: (Max. Marks 100)
(As per norms of the concerned Statutory Body)

Criteria	Parameters	Maximum Marks	Marks Awarded	Details for Anatomy CAL Lab
Number of Computers/ configuration and the licensed software be evaluated as per requirement of course (S) conducted and strength of the students Note: Norms of statutory Body be followed wherever applicable	Is a CAL Lab available as per regulations	20		No
	Number and configuration of terminals- Minimum required is 25	20		25
	Availability of licensed software Yes/No	20		No
	Internet connectivity Yes/No	20		Yes
	Availability of peripherals such as printers, scanners, server of sufficient capacity etc. Yes/No	20		Yes
Total Marks			100	

13/10/2025
Head of Department, Anatomy
Dr. BSA Medical College,
Govt. of NCT of Delhi
Sector-6, Rohini, Delhi-85

Remarks, if any:

Dr. NEETA WARDHAN
Academic Coordinator
Dr. BSA Medical College & Hospital
Govt. of NCT of Delhi
Sec... Rohini Delhi-110085

4546 1-12-23 80/C

Bureau for Health and Education Status Upliftment

(Constitutionaly Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur
Rajasthan, Pin : 302020
Contact : Basic : 0141-2783681, (M) 9636348191, 7976447983
Mail : support@heb-nic.in, serviceheb@gmail.com
Website : www.heb-nic.in

Bureau for Health and Education Status Upliftment

Date: 22/11/2023
Ref. No: EP-R/3366/03/26/11

To,
Director/Principal,
Dr. BSA Medical College,
Sector-6, Rohini, Delhi-110085 (India).

Subject: License for subscription

Sir/Madam,

In response to subscription request received from you, we hereby confirm the subscription of Ex Pharm (Experimental Pharmacology) -Series – Computer Assisted Learning (CAL) Software of Comprehensive pack for your institution from Dec-2023 to Nov-2026 (3 Years).

We are hereby sending you the dedicated password of Ex Pharm (Experimental Pharmacology) -Series – Computer Assisted Learning (CAL) Software and the invoice (attached with letter).

To use Ex Pharm (Experimental Pharmacology) -Series – Computer Assisted Learning (CAL) Software, please enter the password in below mentioned link

Link: https://heb-nic.in/Ex-Pharm/login.php
User ID: dbsa
Password: dbsa04

Kindly arrange to release the payment as soon as possible.

Thanking you

Director,
Digital Service Division

As per prevailing practice, the bill/invoice may be forwarded by the store after due verification from user department
6/12/23

MO i/c store

1/12/2023

MO i/c store for needful

Dr. NEETA WARDHAN
Academic Coordinator
Dr. BSA Medical College & Hospital
Govt. of NCT of Delhi
Sector-06, Rohini, Delhi-110085

submit satisfactory report [illegible]

Enclosed:
- The Invoice
- User Manual

BUREAU FOR HEALTH & EDUCATION
STATUS UPLIFEMENT
(Constitutionally Entitled As- Health Education Bureau)
Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191
Mail: serviceheb@gmail.com, support@heb-nic.in
Website: www.heb-nic.in

Proforma Invoice/Quotation

Date: 13/02/2023
Proforma Invoice/Quotation No.: 23021315/2023
GST Reg. No: 08AJAPA7570J1Z8
Category: Institution

Billing Address	Office Address
Dr. Baba Saheb Ambedkar Medical College, Sector - 06, rohini Delhi-110085	Dr. Baba Saheb Ambedkar Medical College, Sector - 06, rohini Delhi-110085

Quantity	Description (Subscription)	Duration	Unit price	GST	Total
1.	Ex Pharm (Experimental Pharmacology) –Series - Computer Assisted Learning (CAL) Software	3 Years	25,040 ₹ (Comprehensive Pack)	4,507 ₹	29,547 ₹
				Sub Total	29,547 ₹
				Remarks	-
				Total Due	29,547 ₹

All Demand Draft & Cheque should be in favor of "Health Education Bureau" Payable at Jaipur, Rajasthan

Final invoice will be issued at the completion of payment.

Remit payment in INR to Following Account Details:
Account Name: Health Education Bureau,
Bank: UCO Bank
Branch: Mansarovar, Jaipur, Rajasthan
Account No.20960210003121,
IFSC Code: UCBA0002096
Address: 55/20, Rajat Path, Mansarovar, Jaipur, Rajasthan (India), PIN-302020

*The subscription price covers delivery charges also.

Dr. NEETA WARDHAN
Academic Coordinator
Dr. BSA Medical College & Hospital
Govt. of NCT of Delhi
Sector-06, Rohini Delhi-110085

Bureau For Health and Education Status Upliftment

0/1C

नेशनल इंफोर्मेटिक्स सेंटर सर्विसिज़ इंक.

National Informatics Centre Services Inc.

(A Government of India Enterprise under NIC)

Ministry of Communications & Information Technology

NATIONAL INFORMATICS CENTRE NICSI SERVICES INCORPORATED

(Triplicate)

INVOICE

National Informatics Centre Services Inc
6th Floor, NBCC Tower,
15, Bhikaji Cama Place,
New Delhi-110066
E-Mail :nicsi@nic.in

Invoice No. **860**	Dated **17-Sep-2015**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **860**	Other Reference(s) **H1540516**
Buyer's Order No. **C150643HWND**	Dated **17-Sep-2015**
Despatch Document No.	Dated
Despatched through **HCL Infosystems**	Destination **New Delhi**
Terms of Delivery	

Consignee
Dr. Baba Saheb Ambedkar Medical College
O/o The Director Principal, Sector-6,
5/1, GF, Indira Vikas Colony, New Delhi-110009
Cont.Pers.- Mrs. Jenevibha Kujur
Ph.No.- 9868222964

Buyer (if other than consignee)
Dr. Baba Saheb Ambedkar Medical College
O/o The Director Principal, Sector-6, Rohini
New Delhi

Description of Goods	Quantity	Rate	per	Amount
Desktop Computer Intel Core I5 D-S3 (Tech-III)Con-A	**25 NO.**	48,716.00	NO	**12,17,900.00**
Vat Output @ 5 %		5 %		60,895.00
Installation Charges Receipt				13,241.00
Service Tax Payable (Hardware)				1,854.00
Total	**25 NO.**			**₹ 12,93,890.00**

E & O.E

Entered in the Stock Register No-1
Page No...26

Pandey 15-3-16
Store Incharge

Amount Chargeable (in words)
Indian Rs. Twelve Lakh Ninety Three Thousand Eight Hundred Ninety Only

Remarks.
Being amount of bill no.860 dt. 17.09.2015 towards Supply of Hardware against P.O. No. H1540516.

Company's VAT TIN	: **07750192265**
Company's CST No.	: **07750192265**
Company's Service Tax No.	: **AAACN2185JST001**
Company's PAN	: **AAACN2185J**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for National Informatics Centre Services Inc.
Authorised Signatory

Dr. NEETA WARDHAN
Academic Coordinator
Dr. BSA Medical College & Hospital
Govt. of NCT of Delhi
Sector-06, Rohini, Delhi-110085

This is a Computer Generated Invoice

860
12926811-

Through NICSI
17-9-2015

Rs.1209 has been deducted as per
(Project No.-C150643HWND dated 09/03

Pandey
Store Officer

26 /
1292681/-
Twelve lakh ninety two thousand six
hundred & eighty one only

Pandey
Store Officer

Dr. NEETA WARDHAN
Academic Coordinator
Dr. BSA Medical College & Hospital
Govt. of NCT of Delhi
Sector-06, Rohini, Delhi-110085

नेशनल इंफोर्मेटिक्स सेंटर सर्विसिज़ इंक.
National Informatics Centre Services Inc.
(A Government of India Enterprise under NIC)
Ministry of Communications & Information Technology

INVOICE

National Informatics Centre Services Inc 6th Floor, NBCC Tower, 15, Bhikaji Cama Place, New Delhi 110066 Consignee Dr.Baba Saheb Ambedkar Medical College Dr. B.S.A Medical College, Government of Delhi, Sector 6, New Delhi 110085 Cont. Person Dr. Vipul Pandey Phone No.-011-27053391,09968679817 Buyer (if other than consignee) Dr.Baba Saheb Ambedkar Medical College	Invoice No 1521 Delivery Note Supplier's Ref. 1521 Buyer's order No C161956HWND Dispatch Document No Despatched through HCL Infosystems Ltd.	Dated 31-DEC-2016 Mode terms of Payments Other Reference H1641055 Dated 31-DEC-2016 Dated Destination

SL.No	Description of Goods	Qty	Rate	Per	Amount
1	DS 4 (Technical IV (Config-A)) - Windows - Desktop having Intel i7 processor;Intel Chipset or equivalent chipset; 8GB DDR-III 1600MHz or higher expandable upto 32 GB; Integrated sound controller, Graphic controller with 1GB DDR3 or higher buffer memory;Gigabit Ethernet controller; 500GB or higher SATA II HDD 7200 rpm; DVD writer dual layer , 104 Keys OEM Keyboard and OEM Optical Scroll Mouse with Mouse pad; SFF chassis with suitable power supply; 18.5" or higher TFT LCD Monitor with TCO 06 Certified, preloaded with OEM Pack Windows 8 Professional(64 bit), all necessary Plug-n /utilities and driver software, bundled in CD/DVD Media.(Three years warranty)	150	62,703.02	NO	94,05,452.00
	Total				94,05,452.00
	Vat Output @ 5 %		5.00	%	4,70,273.00
	Grand Total	150			98,75,725.00

Amount Chargeable(In Words)
Ninety Eight Lakh Seventy Five Thousand Seven Hundred Twenty Five

Remarks:
Being amount of bill no. 1521 dt. 31-DEC-2016 towards supply Of HCL Infosystems Ltd. items against PO. No. H1641055

Company 's CST No. : 07750192265
Company 's Service Tax No :AAACN2185JST001
Company 's PAN No.. AAACN2185J

Declaration
We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct

for National Informatics Centre Services Inc
NICSI

Dr. NEETA WARDHAN
Academic Coordinator
Dr. BSA Medical College & Hospital
Govt. of NCT of Delhi
Rohini, Delhi-110085

Entered in the Stock Register at -01
page No. 157, 83

Store Incharge

... No. 1521
... 98 11117.00/-
... Rs. —
VAT —
... 98 11117.00/-

Store Officer

Date of supply order 28/7/16
Date of supply of ... 29/12/16
not Supply ...

01
83, 157
98 11117.00/-
Ninety eight Lakh eleven thousand One hundred Seventeen Only.

Store Keeper Store Officer

Dr. NE[illegible] WARDHAN
Academic Coordinator
Dr. BSA Medical College & Hospital
Govt. of NCT of Delhi
Sector-06, Rohini, Delhi-110085

BSNL
Connecting Bharat
Securely • Affordably • Reliably

Account No: 1029984936 | Invoice No: NDCDL2500194627
Invoice Date: 05/10/2025 | Fixed Charged Period

01/10/2025 to 31/10/2025

Tariff Plan: FTH_FIRE_MD

Tax Invoice

Customer	Telephone	Amount	Due Date
Company DIRECTOR PRINCIPAL ACADMIC BLOCK DIR PRINCIPAL B.S.A.MEDICAL COLLGE SEC-6 ROHIN ROHINI SEC-6 MTNL EXCH-ROHINI DL IN ROHINI-DELHI 110085 India	TELEPHONE NUMBER 01127053391 GSTIN	AMOUNT PAYABLE ₹ 4691.00 PAY NOW	DUE DATE 21-10-2025 24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 2330.90	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 2360.00	(=)	₹ 4690.90	(=)	₹ 4691.00

Credit Limit : 40000.00

Amount in Words: Rupees Four Thousand Six Hundred Ninety One and Zero only

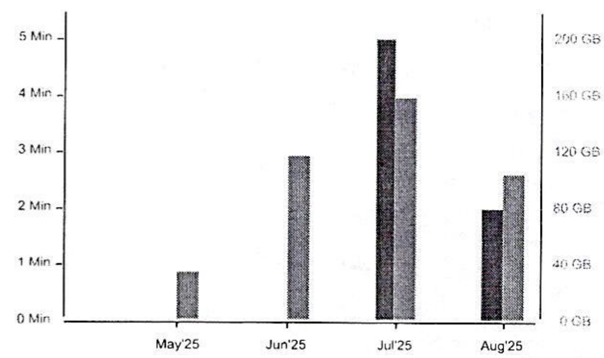
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2000.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	360.00
Total Current Charges	वर्तमान शुल्क	2360.00

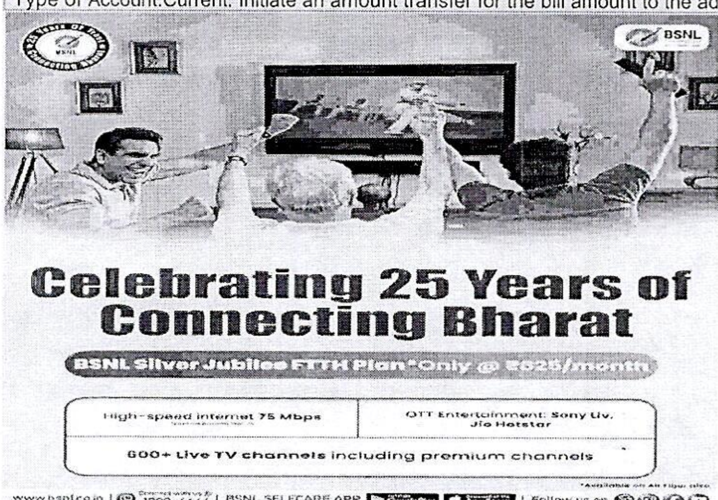
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	180.00	2000.00
SGST/UTGST	9.00%	180.00	2000.00

USAGE HISTORY (6 MONTHS)



Dear Customer, You can now pay your Bill using VAN: **BSNLLCM1029984936** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED , Account No: BSNLLCM1029984936, IFSC: SBIN0004266, Bank Name: SBI, Type of Account:Current. Initiate an amount transfer for the bill amount to the added payee.



Scan QR Code to make online Portal Payment

MR.SATISH THAKRAN
लेखा अधिकारी
For Billing related issues
☎ 9013132767

Dr. NEETA WARDHAN
Academic Coordinator
Dr. BSA Medical College & Hospital
Govt. of NCT of Delhi
Sector-06, Rohini, Delhi-110085

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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	NDCDL2500194627
Invoice Date	05/10/2025
Account No	1029984936
Phone No	01127053391
Due Date	21-10-2025
Amount Payable	₹ 4691.00

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

TATA POWER-DDL
Towards a Greener Tomorrow

TATA POWER DELHI DISTRIBUTION LIMITED

A Tata Power and Delhi Government Joint Venture

Sampark Kendra 19124

www.tatapower-ddl.com

Bill of Supply for Electricity

DUPLICATE BILL 06.10.25

Name: . DIRECTOR PRINCIPAL DR BSA MED. COLLEGECare Of Dr. ACHAL GULATI		Sanctioned Load (KW/KVA)	700.00/	CA No.	60021402528
Billing Address: DR BABA SAHAB AMBEDKAR HOSPITAL SEC 6 ROHINI LANDMARK DR BSA HOSPITAL DELHI 110085		Contract Demand		Energisation Date	28/04/2017
Supply Address: DR BABA SAHAB AMBEDKAR HOSPITAL SEC-6 ROHINI CITY DELHI 110085 LANDMARK DR BSA HOSPITAL		Power Factor	1.00	Security Deposit	753600.00
Mobile/Tel	9968604232/965878835	District	ROHINI	SLD Charges	0.00
E-mail	bsamchdelhi@gmail.com	Zone	Rithala	Connection Type	PERMANENT
		MRU No.	SPD09F01	Tariff Category	Domestic Lighting ML
		Walking Sequence	KCG/0001/001	Bill Basis	Actual(KWH)
		Pole/Pillar No.		Bill Remark	Bill On Reading
				Bill Date	04/10/2025
				Bill No.	10113561763
				Connection Status	Active

Client Mgr- Gaurav Sharma/9910068065/gaurav.sh@tatapower-ddl.com

Unit यूनिट	Current Meter Detail वर्तमान मीटर की जानकारी		Removed Meter Detail उतारे हुए मीटर की जानकारी		Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF]
	No.21300190,MF= 20.00				
	Status :OK,HT SMART CONSUMER				
	Current Reading (A) वर्तमान रीडिंग	Previous Reading (B) पिछली रीडिंग	Current Reading (C) वर्तमान रीडिंग	Previous Reading (D) पिछली रीडिंग	
	30/09/2025	01/09/2025			
KWH	81433	75303			122600
MDI KW	692.40				
KVAH	81578	75436			122840
MDI KVA	696.00				

Scan & Pay through UPI

Due Date (देय तिथि)
21-OCT-2025
(Immediate for Arrears)
Amount Payable (कुल देय राशि)
Rs. 1452580.00

Current Demand Details / वर्तमान शुल्क का विवरण — Amount / राशि (₹)

Bill Period (बिल अवधि): 02/09/2025 to 30/09/2025 Days (दिन): 29 Month (महीना): 0.9667
FC - 700.00 *250.00 *0.9667=169172.50.

Fixed Charges (F) स्थायी शुल्क	Energy Charges (I) विद्युत शुल्क Units	Rate	Amount	Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क)	% Percentage	Amount	Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P)
169172.50	193	3.00	579.00	(J) PPAC on Fixed Charge		12451.10	54729.35
	194	4.50	873.00	(K) PPAC on Energy Charge		71994.78	
	386	6.50	2509.00				
	387	7.00	2709.00				
Time of Day (TOD) Surcharge (G)	121440	8.00	971520.00	Surcharge / अधिभार			Rebate (छूट) (Q)
				(L) Surcharge on Fixed Charge	8.00%	13533.80	-35907.40
				(M) Surcharge on Energy Charge	8.00%	78255.20	CCTV/LED/WIFI Units
Time of Day (TOD) Rebate (H)				Pension Trust Charge (PTC)			
	Total Energy Charge (I)		978190.00	(N) PTC on Fixed Charge	7.00%	11842.08	Net Current Demand कुल वर्तमान शुल्क
				(O) PTC on Energy Charge	7.00%	68473.30	1422734.71

Your Electricity Bill Summary / बिल सारांश

Net Current Demand कुल वर्तमान शुल्क	+	Subsidy सब्सिडी	+	Arrears/बकाया Energy ऊर्जा	Arrears/बकाया Non-Energy गैर-ऊर्जा	+	Provisional Refund वापसी	+	Adjustment समायोजन	+	LPSC अधिभार	=	Amount Payable कुल देय राशि (₹)
1422734.71	+		+	1.07	23579	+		+		+	6260.48	=	1452575.26

Subsidy Details (सब्सिडी विवरण)

Month	Unit Slab	Eligible Units	Subsidy Amount (₹)

Payment/Coupon History (भुगतान/कूपन का विवरण)

SEP-25	AUG-25	JUL-25	JUN-25	MAY-25	APR-25
1690312.00	2177008.00	1910752.00	1686223.00	1378143.00	2860263.00

Other Arrears not incl. in "Total Amount Payable"

On A/c of Theft Electricity	NTA/Dispute

Consumption History (खपत का विवरण)

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
01/08/25 to 01/09/25	32	148100	Actual	1690311.7	0.00	0.00	1719780.00
02/07/25 to 31/07/25	30	183040	Actual	2177005.4	0.00	0.00	2206220.00
02/06/25 to 01/07/25	30	153980	Actual	1910751.3	0.00	0.00	1939510.00
01/05/25 to 01/06/25	32	130180	Actual	1659046.9	0.00	0.00	1714610.00
02/04/25 to 30/04/25	29	103600	Actual	1378143.1	0.00	0.00	1433030.00
02/03/25 to 01/04/25	31	71360	Actual	1028151.9	0.00	0.00	2914620.00

CONTACT US (संपर्क करें)

Sampark Kendra 19124

Chat Assistance 7303482071

Mobile App My Tata Power App

Bill on WhatsApp 7303482071

Website www.tatapower-ddl.com

E-mail customercare@tatapower-ddl.com

Important Message (महत्वपूर्ण संदेश)

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com

Interest accrued for FY 2024-2025 ,already adjusted in bill no. 10112719239 (Generated for the period 02.03.2025 TO 01.04.2025) for Rs. 62857.30 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060021402528. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

PAN number not available as per our system,please provide the same

Arrears are payable immediately & Due Date is for Current Demand only

Nearest Payment Centres (1) TPDDL District Office, 3/9 Substation Building, Sector-9, Rohini, Delhi-110085

Dr. NEETA WARDHAN
Academic Coordinator
Dr. BSA Medical College & Hospital
Govt. of NCT of Delhi
Sector-06, Rohini, Delhi-110085

Notice: In event of all dues (incl. previous bill/s arrear) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.
नोटिस : विद्युत अधिनियम 2003, धारा 56(1) के अंतर्गत नोटिस देने के 15 दिनों के बाद देय राशि (पिछले बिलों के बकाया सहित) का भुगतान ना किए जाने पर कनेक्शन [illegible] बंद करने के लिए बाध्य होंगे।

BHARAT BILLPAY

Pay your Tata Power-DDL Bills through your Payment App or Bank Website With Bharat BillPay assurance.

Wasn't at home when the meter reader visited ? Send us your reading along with photographs using Self-reading on WhatsApp. 96675 58009

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW
आओ भविष्य के लिए विद्युत वाहन की तरफ बढ़ें"

BSNL
Connecting Bharat
Securely • Affordably • Reliably

Account No: 1029984991 Invoice No: NDCDL2500190826
Invoice Date: 05/10/2025 Fixed Charged Period
01/10/2025 to 31/10/2025
Tariff Plan: FTH_777_MD

Tax Invoice

Company DR BSA MEDICAL COLLEGE DIR PRINCIPAL A-BLOCK ACODEMIC BLOCK DIR PRINCIPAL OFFICE DR BSA MEDICAL ROHINI SEC-6 MTNL EXCH-ROHINI DL IN ROHINI-DELHI 110085 India	TELEPHONE NUMBER 01127058778 GSTIN	AMOUNT PAYABLE ₹ 2043.00 PAY NOW	DUE DATE 21-10-2025 24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1125.96	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 916.86	(=)	₹ 2042.82	(=)	₹ 2043.00

Credit Limit : 40000.00

Amount in Words: Rupees Two Thousand Forty Three and Zero only

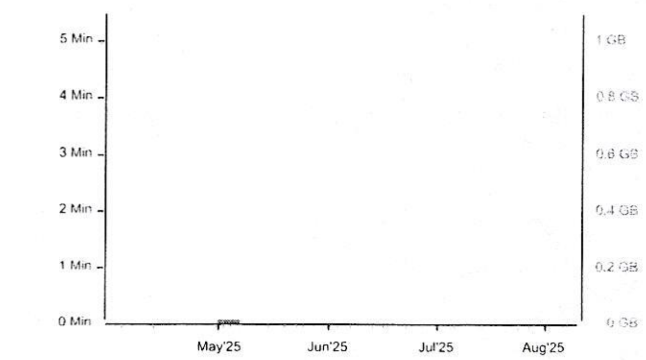
SUMMARY CHARGES

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
Discount	छूट	0.00
Tax	कर	139.86
Total Current Charges	वर्तमान शुल्क	916.86

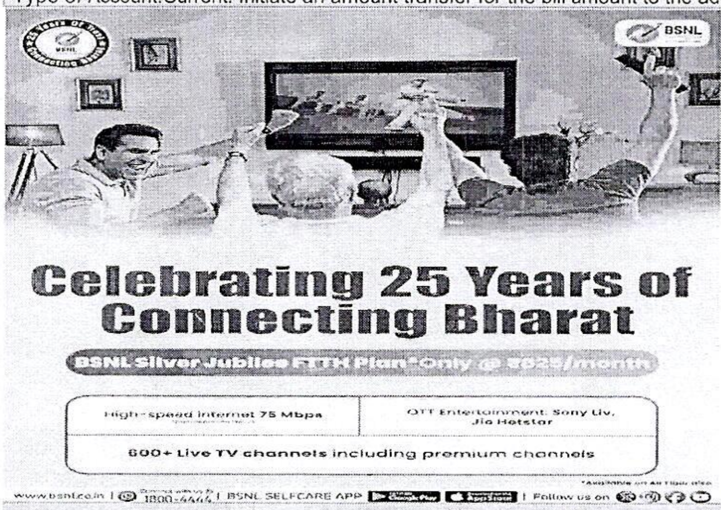
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.93	777.00
SGST/UTGST	9.00%	69.93	777.00

USAGE HISTORY (6 MONTHS)



Dear Customer, You can now pay your Bill using VAN: **BSNLLCM1029984991** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED , Account No: BSNLLCM1029984991, IFSC: SBIN0004266, Bank Name: SBI, Type of Account:Current. Initiate an amount transfer for the bill amount to the added payee.



Scan QR Code to make online Portal Payment

MR.SATISH THAKRAN
लेखा अधिकारी
For Billing related issues
☎ 9013132767

Dr. NEETA WARDHAN
Academic Coordinator
Dr. BSA Medical College & Hospital
Govt. of NCT of Delhi
Sector-06, Rohini, Delhi-110085

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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	NDCDL2500190826
Invoice Date	05/10/2025
Account No	1029984991
Phone No	01127058778
Due Date	21-10-2025
Amount Payable	₹ 2043.00

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

214 Pxy

महानगर टेलिफोन निगम लिमिटेड, दिल्ली

MTNL

MAHANAGAR TELEPHONE NIGAM LIMITED, DELHI

टेलीफोन बिल सह कर चालान , Telephone Bill Cum Tax Invoice

EASTERN COURT,NCR COUNTER,JANPATH,NEW DELHI-1100001 GSTIN :07AAACM08

PAN : AAACM0828R

Billing Name :-

*DIRECTOR PRINCIPAL DR BSA MDICAL COLLEGE

Address : SECTOR-6 ROHINI

DELHI - 110085

COMMUNICATION ADDRESS - SECTOR-6 ROHINI NEW DELHI 110085 DELHI

* Customer Details *

GSTIN :

PAN No :

Billing Authority : MTNL DELHI

Place Of Supply :NEW DELHI

State Code : 07

Bill Type : Yearly Bill

Arrear: 0

Invoice No	DECB20241'
Invoice Date	29/04/20
Billing Period	01/04/202 31/03/20
Due Date	05/06/20
Amount Payable	118000

NICIRN DETAILS:

All Contents in the bill will be deemed to be correct and acepted by you unless you inform us of any discrepancy within 60 days from the date of this bill ator which services will be disconnected if not paid.

Prefix	LC ID	Circuit No.	Registration.No	Installation Date	Type	Speed	Invoice Dat
NET	4000032222	1115580051511	A20160844774	28/01/2017	Data	50MB	29/04/2024

Connectivity Address :

A-End From: DR.BSA MEDICAL COLLEGE,SERVER ROOM 1ST FLOOR,D-BLOCK SEC-6,ROHINI NEW DELHI 000000

B-End To: MTNL MPLS NODE SK NEW DELHI 000000

Connectivity Charges Detail:

CD1	CD2	CDM
0	0	10
CH1	CH2	CHM
0	0	0

Other Credit:

No	Date	Desc	Amount
		Demand Note	59000

Other Debit:

No	Date	Desc	Amount

Details of Payments received after last bill/ Other Credit Adjustments :

Invoice No	Invoice Date	Bill Amount	TDS Amount	Paid Date	Paid Amount
1106143	01/05/2023	1239000.00	0.00	08/02/2024	1239000.00

Outstanding Balance as per Last Bill	Payment	Credit	Invoice Amount	Debit	Total Due
A	B	C	D	E	F=(A+D+E)-(C+B)
0	0	59000	1239000	2000	1182000

Description	Amount	ProductId
Channel Rent @ :- 1050000/-. The Speed enhanced on existing rate. The existing rate was 10,50,000/-	1050000	

HSN/SAC 998412

Current Charge Details	Amount(Rs.)
Channel Rent	0
NTU Charges	0
Port Charges	1050000
Activation Charges	0
Other Charges	0
Discounts	0
Total Taxable Value	1050000
IGST @ 18%	0
CGST @ 9%	94500
SGST @ 9%	94500
Total Invoice Value	1239000
Credit Adjustments	59000
Amount Payable upto Due Date	1180000

NICQRCODE

EInvoice B2CQR Co

MTNL Contact Person

Mr.PREM PRAKASH

Accounts Officer(Leased Circ

9868136897

Bill Description :-

Amount in Words :-

Rs. Eleven Lakh Eighty-Zero Thousand Zero Only

Dr. NEETA WARDHAN
Academic Coordinator
Dr. BSA Medical College & Hospital
Govt. of NCT of Delhi

Surcharge of Rs. 2000 will be charged and disconnection will be done without further notice if not paid.

AO (LEASED CIRC

Cheque & Demand Draft should be drawn in favour of MTNL DELHI

This is system genrated bill need not required original signature.

Mahanagar Telephone Nigam Limited. Delhi.Detach and enclose this slip with your Payment.

COUNTER FOIL

LC ID	Customer Name	Invoice No	Due Date	Bill Date	Circuit No	Amount Payable
4000032222	*DIRECTOR PRINCIPAL DR BSA MDICAL COLLEGE	DECB20241119481	05/06/2024	29/04/2024	1115580051511	1180000

BSNL
Connecting Bharat
Securely • Affordably • Reliably

Account No: 1029951369 Invoice No: NDCDL2500196255
Invoice Date: 05/10/2025 Fixed Charged Period
01/10/2025 to 31/10/2025
Tariff Plan: FTH_777_MD

Tax Invoice

M/S DIRPRINCIPAL DR BSAMEDICAL COLLEGE	TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
DR BABA SAHEB AMBEDKAR HOSPITAL HOSPITAL ROHINI NEAR MTNL ROHINI SEC-6 MTNL EXCH-ROHINI DL IN ROHINI-DELHI 110085	01127062344 GSTIN	₹ 1871.00 PAY NOW	21-10-2025 24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 935.55	(-)	₹ 0.00	(+)	₹ 15.54	(+)	₹ 919.66	(=)	₹ 1870.75	(=)	₹ 1871.00

Credit Limit : 10000.00

Amount in Words: Rupees One Thousand Eight Hundred Seventy One and Zero only

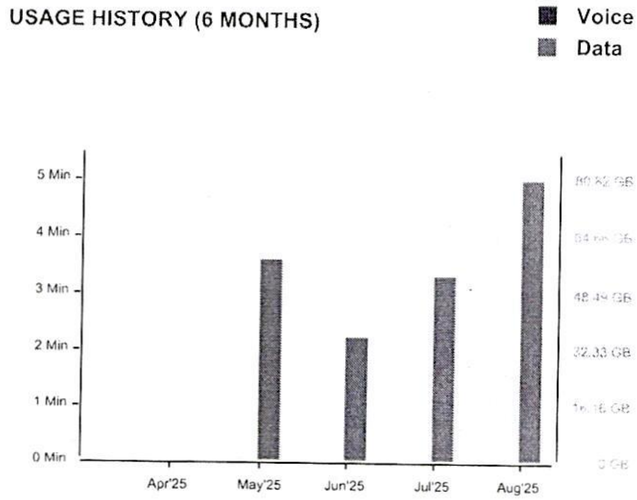
SUMMARY CHARGES

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
Discount	छूट	0.00
Tax	कर	142.66
Total Current Charges	वर्तमान शुल्क	919.66

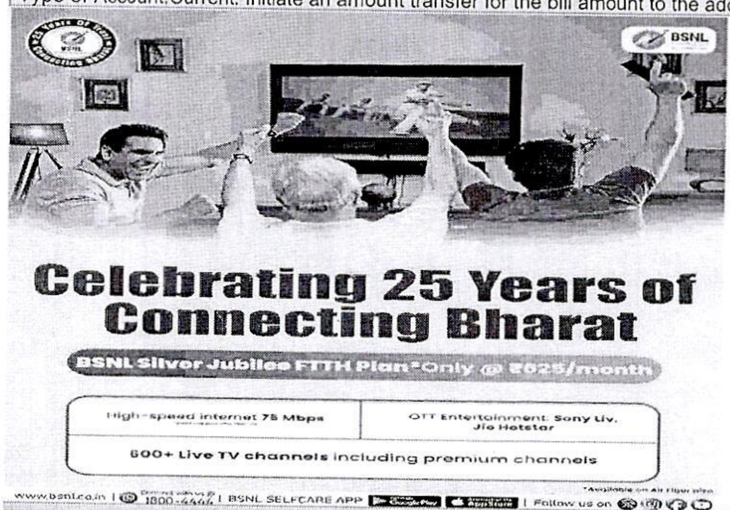
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.33	792.54
SGST/UTGST	9.00%	71.33	792.54

USAGE HISTORY (6 MONTHS)



Dear Customer, You can now pay your Bill using VAN: **BSNLLCM1029951369** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED , Account No: BSNLLCM1029951369, IFSC: SBIN0004266, Bank Name: SBI, Type of Account:Current. Initiate an amount transfer for the bill amount to the added payee.



Scan QR Code to make online Portal Payment

MR.SATISH THAKRAN
लेखा अधिकारी
For Billing related issues
☎ 9013132767

Dr. NEETA WARDHAN
Academic Coordinator
Dr. BSA Medical College & Hospital
Govt. of NCT of Delhi
Sector-06, Rohini, Delhi 110085

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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	NDCDL2500196255
Invoice Date	05/10/2025
Account No	1029951369
Phone No	01127062344
Due Date	21-10-2025
Amount Payable	₹ 1871.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash) O/o GMTD BSNL Ambala For Bank use only

महानगर टेलिफोन निगम लिमिटेड, दिल्ली
MTNL
MAHANAGAR TELEPHONE NIGAM LIMITED, DELHI
टेलीफोन बिल सह कर चालान / **Telephone Bill Cum Tax**
किदवई भवन, जनपथ, नई दिल्ली 110050
Kidwai Bhavan, Janpth , New Delhi 110050
GSTIN NO:- 07AAACM0828R1Z5

RN : 0c819e888e238938e6a16207daa8befc2e54cbb7d840939e87046e4d8c802580
ck No.:172518389086086 Ack Date.:17/09/2025 15:15:00
STIN : 07DELD16261A1D3 PAN No : DELD16261A
tate Code :7 Place Of Supply :DELHI
illing Name : DR. BABA SAHEB AMBEDKAR MEDICAL COLLEGE 0 DELHI
illing Address : AND HOSPITAL SECTOR-6,ROHINI DELHI-110085, C.NO.27063391 (7)

OTE:- Please check and update missing Contact details.(Send on Mail: aovastr@bol.net.in)
Mobile :-0
ontact Person :-
el :- 1127053391
mchdelhi@gmail.com

EInvoice QR Code
Duplicate Invoice.

Invoice No	M80011201803826(
Invoice Date	10 Sep 2025
Billing Period	01 Aug 2025 to 31 Aug 2025
Due Date	**10 Oct 2025**
Amount Payable	1298

Download Bill : http://tfs.mtnldelhi.in/Home/Home
M800112018038260

Prefix	Customer ID	TFS No	Installation Date	Invoice Date
FPH	1770	1800114401	06 Feb 2017	10 Sep 2025

age Period - FROM - 01 Aug 2025 TO - 31 Aug 2025

L CHARGES:	UNIT * RATE	TOTAL AMOUNT
NL Network @ Rs.1.20	0 * 1.20	0.00
er Network @ Rs.1.20	0 * 1.20	0.00
TAL	**0.00**	

nthly Service Charges - FROM - 01 Sep 2025 TO - 30 Sep 2025

Other Credit / Debit Details:

Charge Code	Charge Type	Description	Amount
310	DR	CDR Mail Charges	100.00

HSN CODE 998412

Current Charges Details	Amount(Rs.)
Monthly rent Charge	1000.00
Call charge	0.00
30 % Call discount	0.00
Debit	100.00
Credit	0.00
Total Taxable	1100.00
IGST	0.00
CGST	99.00
SGST	99.00
Total Invoice	1298
Credit Adjustment	0
Amount Payable upto Due Date (Rounded Bill Amount)	1298

Visit Following the MTNL CSC (Customer Service Center) for leased Line / Free Phone / UAN /Other Services Bill payments .
1) NCR HQ EASTEN COURT NEW DELHI
2) GATE NO.3 GRD FLR KL BHAWAN JANPATH

NEW BANK ACCOUN
Name of Bank :ICICI Bank Ltd., Name :MAHANAGAR TELEPHONE NIGAM LTD Mumbai. Bank Account Nc 000705042168,IFSC Code ICIC0000007,MICR-110229002

Important
All Contents in the bi will be deemed to be Correct and accepte by you unless you inform us of any discrepancy within 3 days from the date o this bill, after which services will be disconnected if not paid.

Surcharge
Surcharge will be charged in the next bill if paid after due date with applicable GST .

Details of Payments received after last bill/ Other Credit Adjustments :

Demand Note	DN Date	Bill Amount	TDS Amount	Paid Date	Paid Amount	Receipt No
M800112018 012036	10 Aug 2021	1419.96	0	29 Sep 2021	1420.00	117263

Outstanding Bal as per Last Bill	Payment	Credit	Invoice Amount	Surcharge	Total Due
A	B	C	D	E	F=(A+D+E)-(C+B)
6614.94	0.00	0	1298.00	40.00	7952.94

mount in Words :-
One Thousand Two Hundred Ninety-Eight Rupees Only

Signed by:
Date: 18 September 2025 12:09
System generated Bill, Digital Signature not require.

Dr. ... WARDHAN Academic Coordinator Dr. BSA Medical College & Hospital Govt. of NCT of Delhi Sector-06, Rohini, Delhi-110085

eque & Demand Draft should be drawn in favour of MTNL-DELHI

COUNTER FOIL
BILL PAYMENT QR CODE

RN : 0c819e888e238938e6a16207daa8befc2e54cbb7d840939e87046e4d8c802580
ck No.:172518389086086 Ack Date.:17/09/2025 15:15:00
Mahanagar Telephone Nigam Limited. New Delhi.Detach and enclose this slip with your Payment.

17701800114401M800112018038260

CUSTOMER ID	TFS NO	Invoice No.	Due Date	Amount Payable
1770	1800114401	M80011201803 8260	10 Oct 2025	1298

CIN NO: L32101DL1985GOI02350
Regd office :- 5th Floor, Mahanagar Doorsanchar Sadan ,9, CGO Complex ,Lodhi Road, New Delhi- 110003

महानगर टेलिफोन निगम लिमिटेड, दिल्ली
MTNL — MAHANAGAR TELEPHONE NIGAM LIMITED, DELHI
टेलीफोन बिल सह कर चालान / Telephone Bill Cum Tax
किदवई भवन, जनपथ, नई दिल्ली 110050
Kidwai Bhavan, Janpth , New Delhi 110050

GSTIN NO:- 07AAACM0828R1Z5

RN : 759016cbe16ed537aa008def10fe4b8c821fc2798e3505bf8dbaa49a33e4f70e
ck No.:172415764533769 Ack Date.:10/09/2024 11:50:00
STIN : 07DELD16261A1D3 PAN No : DELD16261A
tate Code :7 Place Of Supply :DELHI
illing Name : DR. BABA SAHEB AMBEDKAR MEDICAL COLLEGE
illing Address : AND HOSPITAL SECTOR-6,ROHINI DELHI-110085, C.NO.27063391 0 DELHI (7)

DTE:- Please check and update missing Contact details.(Send on Mail: aovastr@bol.net.in)
ontact Person :- Mobile :-0
el :- 1127053391
mchdelhi@gmail.com

EInvoice QR Code
Duplicate Invoice.

Invoice No	M80011201803335
Invoice Date	10 Sep 2024
Billing Period	01 Sep 2024 to 31 Aug 2024
Due Date	07 Oct 2024
Amount Payable	118

Download Bill : http://tfs.mtnldelhi.in/Home/Home
M800112018033358

Prefix	Customer ID	TFS No	Installation Date	Invoice Date
FPH	1770	1800114401	06 Feb 2017	10 Sep 2024

age Period - FROM - 01 Sep 2024 TO - 31 Aug 2024

L CHARGES:	UNIT * RATE		TOTAL AMOUNT
NL Network @ Rs.1.20	0	* 1.20	0.00
er Network @ Rs.1.20	0	* 1.20	0.00
TAL	0.00		

nthly Service Charges - FROM - 01 Oct 2024 TO - 30 Sep 2024

Other Credit / Debit Details:

Charge Code	Charge Type	Description	Amount
105	DR	Surcharge	40.00
310	DR	CDR Mail Charges	100.00

Details of Payments received after last bill/ Other Credit Adjustments :

Demand Note	DN Date	Bill Amount	TDS Amount	Paid Date	Paid Amount	Receipt No
M800112018 012036	10 Aug 2021	1419.96	0	29 Sep 2021	1420.00	117263

Outstanding Bal as per Last Bill	Payment	Credit	Invoice Amount	Surcharge	Total Due
A	B	C	D	E	F=(A+D+E)-(C+B)
7794.94	0.00	0	118.00	10.00	7922.94

mount in Words :-
One Hundred Eighteen Rupees Only

HSN CODE 998412

Current Charges Details	Amount(Rs.)
Monthly rent Charge	0.00
Call charge	0.00
30 % Call discount	0.00
Debit	100.00
Credit	0.00
Total Taxable	100.00
IGST	0.00
CGST	9.00
SGST	9.00
Total Invoice	118
Credit Adjustment	0
Amount Payable upto Due Date (Rounded Bill Amount)	118

Signed by:
Date: 18 September 2025 15:14
System generated Bill, Digital Signature not require.

Dr. NEETA WARDHAN
Academic Coordinator
Dr. BSA Medical College & Hospital
Govt. of NCT of Delhi
Sector 06, Rohini, Delhi-110085

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Important
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Surcharge
Surcharge will be charged in the next bill if paid after due date with applicable GST .

eque & Demand Draft should be drawn in favour of MTNL DELHI

RN : 759016cbe16ed537aa008def10fe4b8c821fc2798e3505bf8dbaa49a33e4f70e
ck No.:172415764533769 Ack Date.:10/09/2024 11:50:00

COUNTER FOIL
BILL PAYMENT QR CODE

Mahanagar Telephone Nigam Limited. New Delhi.Detach and enclose this slip with your Payment.

17701800114401M800112018033358

CUSTOMER ID	TFS NO	Invoice No.	Due Date	Amount Payable
1770	1800114401	M80011201803 3358	07 Oct 2024	118