



## **BHARTIYA VIDYABHAVAN – DAKOR KENDRA**

**BHARTIYA VIDHYA BHAVAN'S**

**SHRI ISHVARLAL . L. P. ARTS, SCIENCE AND J. SHAH COMMERCE COLLEGE – DAKOR**

### **CRITERION – 4**

#### **KEY INDICATOR – 4.3 IT Infrastructure**

**METRIC No. – 4.3.1 – Institution frequently updates its IT facilities and provides sufficient bend with for internet connection.**

**2017-18 to 2021-22**

4.3.1. Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.

<b>Room number or Name of classrooms/Seminar Hall with LCD / Wifi/LAN facilities with room numbers</b>	<b>Type of ICT facility</b>	<b>Link to geo tagged photos and master time table</b>
116, 202, 208,213,215, 22	LCD Facilities	
121,122,123,124,203,204,209,212,214,225,	Wi-Fi/Lan facilities	
215, 222	Smart Classrooms	
Nil	LMS Facilities	
125	Seminar halls with ICT Facilities	

\*\* (Data for the latest completed academic year)

4.3.3. Available bandwidth of internet connection in the institution	
No.	Internet connection in the institution
1	Yes-- 30-50 MBPS

Payment Voucher

No : 127

Dated : 30-Oct-2020

Through : Bank of India A/C. No. I (4871)

Particulars	Amount
Account : GTPL BROADBAND PVT LTD	11,800.00

Bank Transaction Details:

GTPL BROADBAND PVT LTD  
Cheque 86166 30-Oct-2020 11,800.00

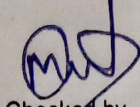
Amount (in words) :

INR Eleven Thousand Eight Hundred Only

₹ 11,800.00

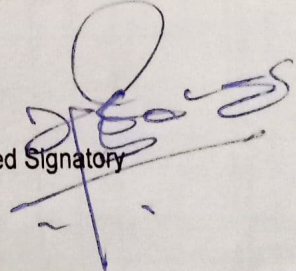
२१०५५.७.१३

Receiver's Signature:



Checked by

Authorised Signatory



Verified by

**TAX INVOICE****GST Registered Address :**

GTPL Broadband PVT LTD.

202,2NDFLOOR,SAHJANAND SHOPPING  
CENTRE,OPP. SWAMINARAYAN  
MANDIR,SHAHIBAUG,AHMEDABAD-380004

CIN No : U64204GJ2008PTC054111

GST No : 24AADCG1959N1ZA

SAC No : 9984

GST State Code : GJ

PAN No : AADCG1959N

Client ID : BB0007469839

Customer Name : BHAVANS I.L.PANDYA ARTS SCIENCE

Place of Supply : 0 JASHODABEN SHAH COMMERCE DAKOR  
UMRETH ROAD BHAVANS I.L .PANDYA ARTS  
SCIENCE COLLAGE,NADIAD\_ NADIAD,  
THASRA,KHEDA,GUJARAT 388225Place of Billing : 0 JASHODABEN SHAH COMMERCE DAKOR  
UMRETH ROAD BHAVANS I.L .PANDYA ARTS  
SCIENCE COLLAGE,  
THASRA,KHEDA,GUJARAT 388225

Mobile No : 9426075794

Invoice No. : GJ20211002Z28415

Invoice Date : 13/10/2020

Invoice Amount : Rs 5,900.00

Payment Due Date : Immediate

Contract#	Plan Description	Description	Start Date	End Date	Amount (Assessable Value)
	New_G20_40MBPS_12 M		13/10/2020	12/10/2021	5,000.00
		SGST @ 9.00(%)			450.00
		CGST @ 9.00(%)			450.00
<b>Total Amount Payable:</b>					<b>5,900.00 Rs</b>

Five Thousand Nine Hundred Rupees Only

**Terms & Conditions**

- 1.This is a computer Generated Invoice and does not require a signature.
- 2.Payment to be made by crossed Cheque/DD in favour of "GTPL Broadband PVT LTD".
- 3.Please obtain receipts against all payment made.
- 4.For Invoice related queries kindly contact Customer care : www.gtpl.net / : 1800 419 01419, 09727633633 / : yoursupport@gtpl.net
- 5.All disputes are subjected to Ahmedabad Jurisdiction only.
- 6.No GST is payable on reverse charge basis.



Original for recipient

**TAX INVOICE**

GST Registered Address :

GTPL Broadband PVT LTD.

202,2NDFLOOR,SAHJANAND SHOPPING  
CENTRE,OPP. SWAMINARAYAN  
MANDIR,SHAHIBAUG,AHMEDABAD-380004

CIN No : U64204GJ2008PTC054111

GST No : 24AADCG1959N1ZA

SAC No : 9984

T State Code : GJ

PAN No : AADCG1959N

Client ID : BB0007469849

Customer Name : BHAVANS I.L.PANDYA ARTS SCIENCE

Place of Supply : 0 JASHODABEN SHAH COMMERCE DAKOR  
UMRETH ROAD BHAVANS I.L PANDYA ARTS  
SCIENCE,NADIAD\_NADIAD,  
THASRA,KHEDA,GUJARAT 388225Place of Billing : 0 JASHODABEN SHAH COMMERCE DAKOR  
UMRETH ROAD BHAVANS I.L PANDYA ARTS  
SCIENCE,  
THASRA,KHEDA,GUJARAT 388225

Mobile No : 9426075793

Invoice No. : GJ20211002Z28366

Invoice Date : 13/10/2020

Invoice Amount : Rs 5,900.00

Payment Due Date : Immediate

Contract#	Plan Description	Description	Start Date	End Date	Amount (Assessable Value)
	New_G20_40MBPS_12 M		13/10/2020	12/10/2021	5,000.00
		SGST @ 9.00(%)			450.00
		CGST @ 9.00(%)			450.00
<b>Total Amount Payable:</b>					<b>5,900.00 Rs</b>

Five Thousand Nine Hundred Rupees Only

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Payment Voucher

No. : 117

Dated : 22-Oct-2020

Through : Bank of India A/C. No. I (4871)

Particulars	Amount
Account : GTPL BROADBAND PVT LTD	5,900.00



On Account of :

AS PER INVOICE NO GJ20210904Z39855

Bank Transaction Details:

GTPL BROADBAND PVT LTD

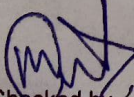
Cheque 86155 22-Oct-2020 5,900.00

Amount (in words) :

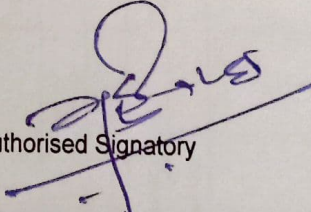
INR Five Thousand Nine Hundred Only

₹ 5,900.00

Receiver's Signature:

  
Checked by

Authorised Signatory



Verified by



Original for recipient

### TAX INVOICE

**GST Registered Address :**

GTPL Broadband PVT LTD.  
202,2NDFLOOR,SAHJANAND SHOPPING  
CENTRE,OPP. SWAMINARAYAN  
MANDIR,SHAHIBAUG,AHMEDABAD-380004

CIN No : U64204GJ2008PTC054111

GST No : 24AADCG1959N1ZA

SAC No : 9984

GST State Code : GJ

TAN No : AADCG1959N

Client ID : BB0007347120

Invoice No. : GJ20210904Z39855

Customer Name : YASH R MEHTA

Invoice Date : 16/09/2020

Place of Supply : 0 SHREEJI ARCADE NR.BUS  
STAND,DAKOR,DAKOR,NADIAD,  
THASRA,KHEDA,GUJARAT 388220

Invoice Amount : Rs 5,900.00

Payment Due Date : Immediate

Place of Billing : 0 SHREEJI ARCADE NR.BUS STAND,DAKOR,  
THASRA,KHEDA,GUJARAT 388220

Mobile No : 9824966055

Contract#	Plan Description	Description	Start Date	End Date	Amount (Assessable Value)
	New_G20_40MBPS_12 M		16/09/2020	15/09/2021	5,000.00
		SGST @ 9.00(%)			450.00
		CGST @ 9.00(%)			450.00

Total Amount Payable:

5,900.00 Rs

Five Thousand Nine Hundred Rupees Only

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- 3.Please obtain receipts against all payment made.
- 4.For Invoice related queries kindly contact Customer care : www.gtpl.net / : 1800 419 01419, 09727633633 / : yoursupport@gtpl.net
- 5.All disputes are subjected to Ahmedabad Jurisdiction only.
- 6.No GST is payable on reverse charge basis.





# SARDAR PATEL UNIVERSITY

STUDENT COPY

VALLABH VIDYANAGAR

Receipt No. : B/0014356

## RECEIPT

Date: 27-9-2018

Received With Thanks From

Bhartiya Vidyabhavans Shri Ishvarlal L P

Arts, Sci. & J. Shah Commerce College

Sr. No.	Code No.	Budget Head	Amount (Rs.)
1	30935	KCG: Studenta; E-Tablet-30935	330000.00
<b>Total Rs.</b>			<b>330000.00</b>

In Words: THREE LAKH THIRTY THOUSAND ONLY

Receiving Cashier

For Registrar



# SARDAR PATEL UNIVERSITY STUDENT COPY

VALLABH VIDYANAGAR

Receipt No. : B/0046627

## RECEIPT

Date 27-12-2019

Received With Thanks From B V B Ilp A - S J's Com. College  
Dakor

Sr. No.	Code No.	Budget Head	Amount (Rs.)
1	30935	KCG: Students E-Tablet-30935	8000.00
Total Rs.			8000.00
In Words :			

Receiving Cashier

For Registrar



Office: Bhavan's Shri I. L. Pandya Arts, Sci. And  
Jashodabahen Shah Commerce College, Dakor

User Name: Dr.Vijanand G. Patel

Designation:

Last Login : 12/03/2020 15:04:05

368

Saved  
Application

0

Pending  
Application

368

Submitted  
Application

0

Tablet Serial No. Pending  
Application

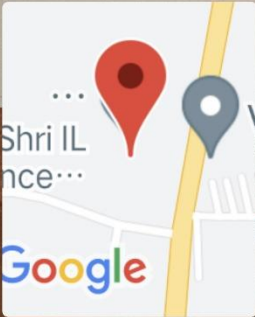
368

Tablet  
Delivered

**227 DELL LAB**



GPS Map Camera



**Dakor, Gujarat, India**  
P4MR+4GV, Umreth Rd, Dakor, Gujarat 388225, India  
Lat 22.732781°  
Long 73.141322°  
24/09/22 12:55 PM GMT +05:30

**202 AUDIO - VISUAL CLASS ROOM**

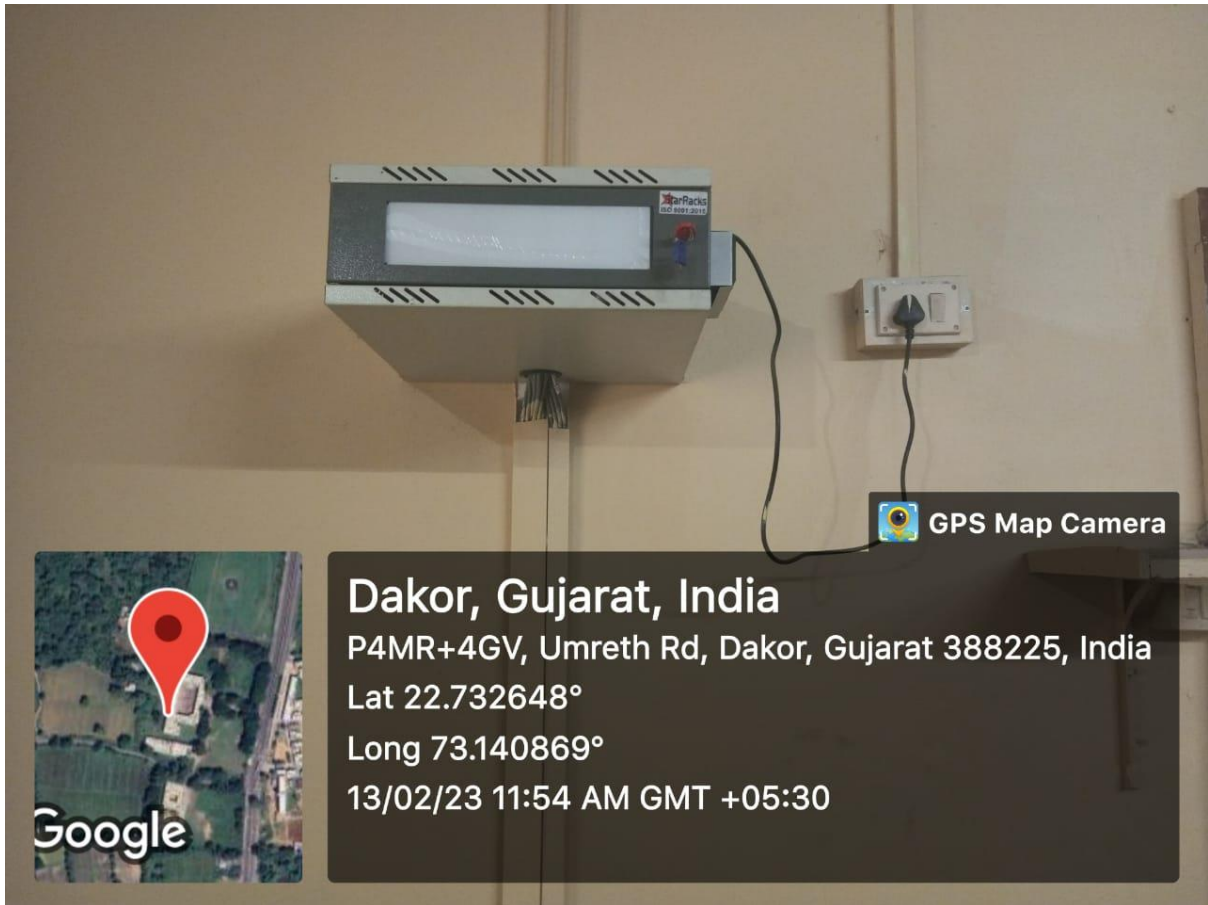


GPS Map Camera



**Dakor, Gujarat, India**  
P4MR+4GV, Umreth Rd, Dakor, Gujarat 388225, India  
Lat 22.732693°  
Long 73.141171°  
22/09/22 01:36 PM GMT +05:30





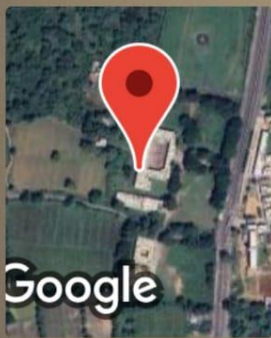
**Dakor, Gujarat, India**

P4MR+4GV, Umreth Rd, Dakor, Gujarat 388225, India

Lat 22.732648°

Long 73.140869°

13/02/23 11:54 AM GMT +05:30



**Dakor, Gujarat, India**

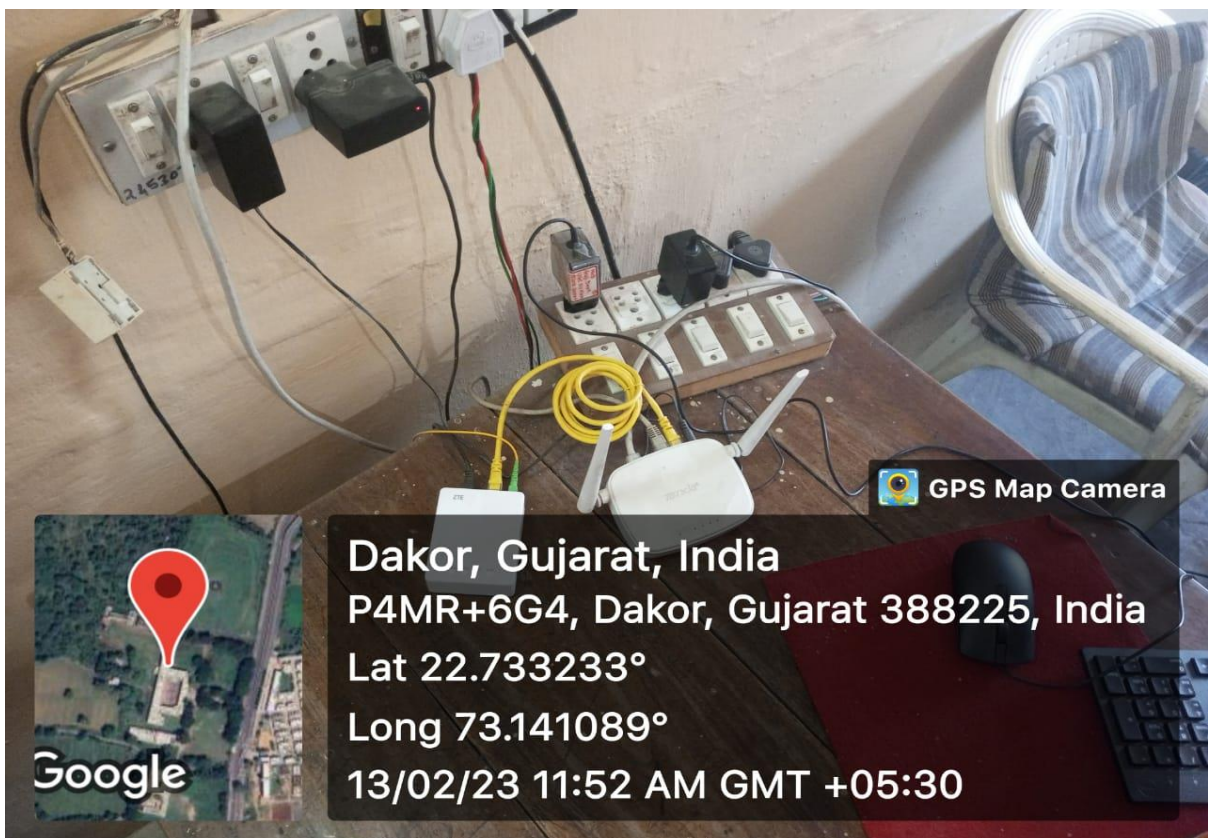
P4MR+4GV, Umreth Rd, Dakor, Gujarat 388225, India

Lat 22.732869°


Long 73.14115°

13/02/23 11:48 AM GMT +05:30







 **GPS Map Camera**

**Simlaj, Gujarat, India**

P4MR+QP6 Bhavan's college Helipad, Bhavan's  
College campus, Simlaj, Gujarat 388225, India

Lat 22.734427°

Long 73.141851°

21/02/23 01:03 PM GMT +05:30





 **GPS Map Camera**

**Simlaj, Gujarat, India**

P4MR+QP6 Bhavan's college Helipad, Bhavan's  
College campus, Simlaj, Gujarat 388225, India

Lat 22.734427°

Long 73.141851°

21/02/23 01:03 PM GMT +05:30





