



!! SHREE GAJANAN MAHARAJ PRASANNA !!

P. R. PATIL COLLEGE OF ARCHITECTURE

Pote Estate, Kathora Road, Amravati (M. S.)

Ph. No. 0721 – 2970435 Fax No. 0721- 2530341

E-mail : prparchitech@gmail.com,

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Response:

As per the need of the curriculum, the institution frequently reviews and upgrades its IT facilities and has required computing facilities which include hardware, software and networking.

Suggestions and recommendations from all stakeholders are considered to facilitate necessary up gradation of infrastructure to promote excellent teaching-learning environment at the institution.

Deployment of IT infrastructure is done through the system administration team. All the academic and administrative IT infrastructure requirements are addressed by this team.

- Institution has well developed IT facilities including Wi-Fi.
- Adequate number of computers with printers, scanners and high speed internet are available in the office, examination section, computer room and library.
- All computers are in LAN with internet bandwidth speed of more than 60 mbps.
- There are 56 computers installed at different locations in the institution.

Institute upgrades the IT facilities as per the requirements and the norms prescribed by COA, from time to time. The facilities can be categorized as follows.


Principal
P.R. Patil College of Architecture
Kathora, Amravati.



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Internet Bandwidth: The internet bandwidth has been upgraded as per the requirement and keeping in view of making campus Wi-fi enabled. The total bandwidth is divided for all the computers through LAN and also through Wi-fi hotspots. The up-gradation of internet bandwidth is as follows.

TABLE 1: Up-gradation of IT facility

Academic Year	Up-gradation of Bandwidth	Date of Installation	Nature
2017-18	60 Mbps	07/10/2017	1:1 Fiber
2014-15	40 Mbps	27/04/2015	1:1 Fiber
2013-14	10 Mbps	01/04/2014	1:1 Fiber
2010-11	4 Mbps	07/10/2010	1:1 Fiber

TABLE 2: Hardware Facility:-

Particulars	2020-21	2019-20	2018-19	2017-18	2016-17
Computers	56	43	43	43	43
Wi-fi	3	2	2	2	2
LCD Projector	9	9	9	9	9
Printers	4	4	4	3	2
Scanners	2	2	2	2	1



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TABLE-3: Software

Sr. No	List of software
1	MS office
2	Auto CAD
3	Corel draw
4	Google sketch up

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Index:

S.No.	Particulars
1	Geotagged photographs
2	Internet Bill
3	Speed Test Report Screenshot
4	Bills & Payment Receipts

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1. Geotagged Photographs:



LCD Projector in classrooms

LAN Server installed at Computer Lab.


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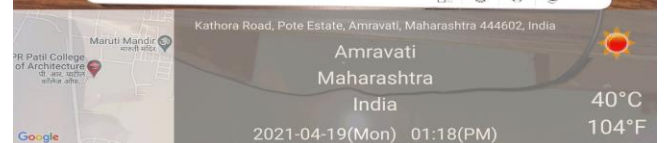
Broadband connection



Wi-Fi Router installed at Computer Lab



Document Scanner at Administrative office




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Copier Machine installed at Administrative office



Scanner/ Printer installed at computer Lab


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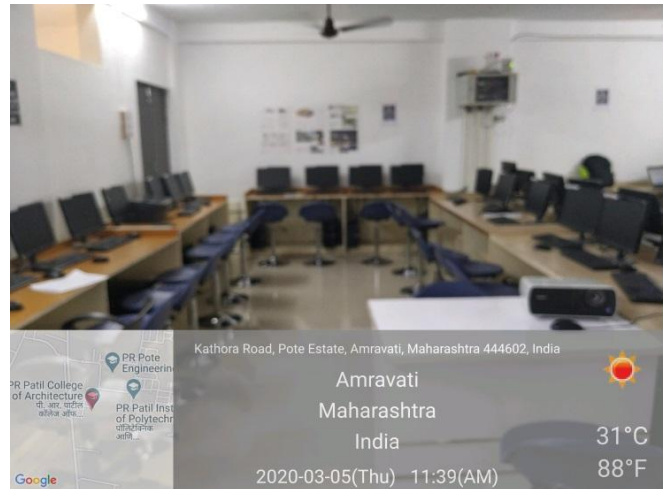
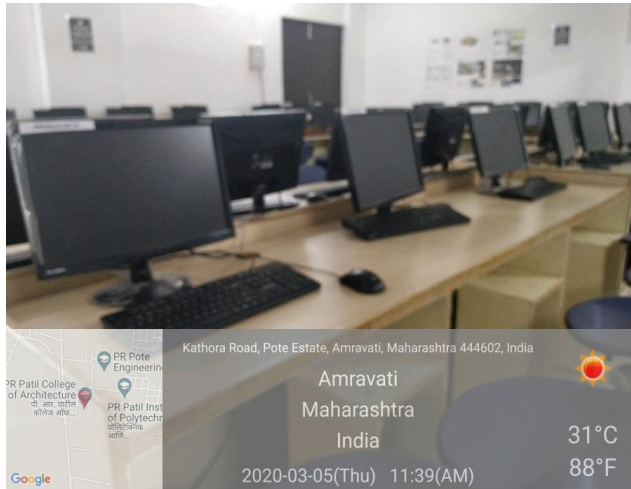
!! SHREE GAJANAN MAHARAJ PRASANNA !!

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Computer Lab with 40 computers


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2. Internet Bill for the month of Feb 2021:



Bharat Sanchar Nigam Limited

Bill Mail Service

PRINCIPAL P R PATIL COLLEGE OF ARCHITECTURE AMRAVATI

POTE ESTATE
KATHORA ROAD- AMRAVATI IN
AMRAVATI-AMRAVATI
444604
India

Tax Invoice

TELEPHONE NUMBER

07212970435

Account No: 1024488251 Invoice No: WDCMH1919941577

Invoice Date: 04/03/2021 Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: Fibro 2000GB/Month CS64

AMOUNT PAYABLE

₹ 3645.00

PAY NOW

DUE DATE

19-03-2021

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि	पूर्व भुगतान	समायोजन
₹ 3717.91	₹ 3718.00	₹ 0.00

Deposit Amount: 3999.00

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क	कुल बिल	देय राशि
₹ 3645.02	₹ 3644.93	₹ 3645.00

Amount in words: Three Thousand Six Hundred Forty Five Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3089.00
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	556.02
Total Current Charges	वर्तमान शुल्क	3645.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	278.01	3089.00
SGST/UTGST	9.00%	278.01	3089.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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 24*7. My BSNL App is available on the Google play #Unite2FightCorona

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Check & Pay Your Bills

Book Your Fiber Connection

Online

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लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet



BSNL REWARDS

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[Register Now](#)



BARHAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Invoice No	WDCMH1919941577
Invoice Date	04/03/2021
Account No	1024488251
Phone No	07212970435
Due Date	19-03-2021
Amount Payable	₹ 3645.00

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

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

Principal
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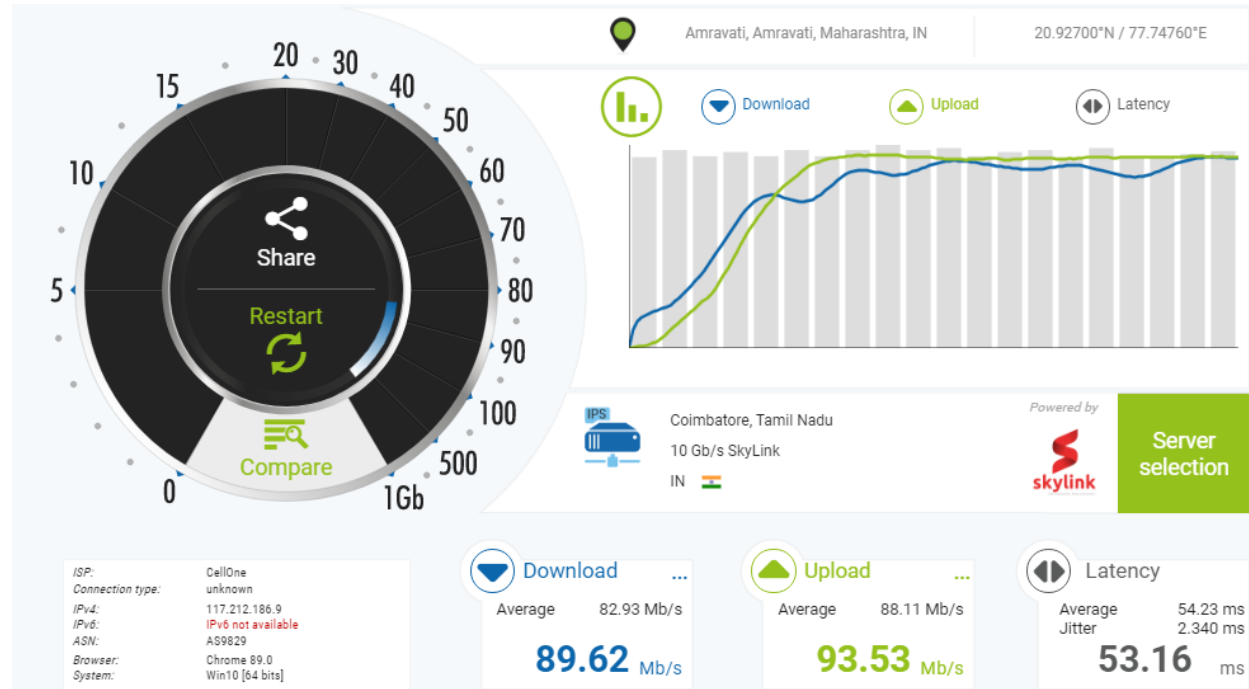
Pote Estate, Kathora Road, Amravati (M. S.)


Ph. No. 0721 – 2970435 Fax No. 0721- 2530341

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3. Speed Test Report Screenshot:

Speed test details retrieved from www.nperf.com as suggested by service provider BSNL Details taken on 03/04/2021 at 12:57pm.




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4. Bills and Payment Receipts:

707, 7th Floor, "Windfall",
Sahar Plaza Complex, Andheri Kurla Road,
J. B. Nagar, Andheri (E), Mumbai - 400 059.
Tel. : 022-4231 0310 • Telefax : 022-4231 0300
Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
CIN : U72100MH1999PTC119747

LDS
INFOTECH PVT. LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Bill To, P.R. Pote (Patil) Education & Welfare Trust Pote Estates, Kathora Road, Amravati -444602(M.S.) GSTIN/UIN : NOT APPLICABLE PAN/IT No : AAPT5446N State Name : Maharashtra, Code : 27 Ship To P.R. Pote (Patil) Education & Welfare Trust Pote Estates, Kathora Road, Amravati -444602(M.S.) GSTIN/UIN : NOT APPLICABLE PAN/IT No : AAPT5446N State Name : Maharashtra, Code : 27		Invoice No. LDS/18-19/2577 Supplier's Ref. PPCEMPLR ORDER/1448/2018-19 Buyer's Order No. PPCEMPLR ORDER/1448/2018-19 Type Of Supply Services	Dated 31-Dec-2018 Other Reference(s) NJ-36-DEC Dated 30-Nov-2018
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Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS Q365 ProPlus Open Fcllty Shrd Svr All Lng OLV E IML	9983	50 Nos.	1,625.00	Nos.	81,250.00
2	MS WinEdu E3 All Lng Upg/SA OLV E	9973	50 Nos.	1,325.00	Nos.	66,250.00
3	MS Intuno Open ShrdSvr All Lng OLV E IML	9983	50 Nos.	450.00	Nos.	22,500.00
4	MS Windows Server Std.Core All Lng Lic. /SA Pack OLV E	9973	1 Nos.	4,500.00	Nos.	4,500.00
5	MS Windows Server CAL All Lng Lic/SA OLV E	9973	50 Nos.	275.00	Nos.	13,750.00
						1,88,250.00
CGST @ 9%						16,942.50

continued ...

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707, 7th Floor, "Windfall",
Sahar Plaza Complex, Andheri Kurla Road,
J. B. Nagar, Andheri (E), Mumbai - 400 059.
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Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
CIN : U72100MH1999PTC119747



TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

Bill To, P.R. Pote (Patil) Education & Welfare Trust Pote Estates, Kathora Road, Amravati -444602(M.S) GSTIN/UIN : NOT APPLICABLE PAN/IT No : AAPT5446N State Name : Maharashtra, Code : 27		Invoice No: LDS/18-19/2577 Supplier's Ref. PRPCMPUR ORDER/1449/2018-19 Buyer's Order No. PRPCMPUR ORDER/1449/2018-19		Dated 31-Dec-2018 Other Reference(s) NJ-36-DEC Dated 30-Nov-2018		
Ship To P.R. Pote (Patil) Education & Welfare Trust Pote Estates, Kathora Road, Amravati -444602(M.S) GSTIN/UIN : NOT APPLICABLE PAN/IT No : AAPT5446N State Name : Maharashtra, Code : 27		Type Of Supply Services				
SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	SGST @ 9%					16,942.50
Total			201 Nos.			₹ 2,22,135.00
Amount Chargeable (in words)						E. & O.E
Rupees Two Lakh Twenty Two Thousand One Hundred Thirty Five Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9983	1,03,750.00	9%	9,337.50	9%	9,337.50	18,675.00
9973	84,500.00	9%	7,605.00	9%	7,605.00	15,210.00
Total	1,88,250.00		16,942.50		16,942.50	33,885.00
Tax Amount (in words) : Rupees Thirty Three Thousand Eight Hundred Eighty Five Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company PAN No. : AAACL4239K Company's GSTIN No. : 27AAACL4239K1ZD						
Terms & Conditions 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date. 2) Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances. 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.			Receiver Signature For LDS INFOTECH PVT LTD HO (With Rubber Stamp)			
			Authorised Signatory			

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P. R. Patil College of Architecture, Amravati

(Recognized by COA, New Delhi, DTE, Mumbai & Affiliated to SGBAU, Amravati)

Pote Estate, Pote Patil Road, Kathora, Amravati. (Maharashtra)

Ph. No. 0721-2530044, 2530089 Fax No.: 0721- 2530341

Email: prparchitech@gmail.com

Ref.:

Date:

To,
Orange CAD Academy,
S-4, Shri Narayan Complex,
49, Central Bazar Road,
Bajaj Nagar, Nagpur-10

Date: .31.03.2016

Sub- Purchase Order for the Supply Of Paper License of CorelDraw Software for Educational use


Dear Sir/Madam,

This is with reference to your proposal received, Please find below our purchase order.
for the Supply Of Paper License of CorelDraw Graphics Suite Software for Educational use.

Sr. No.	Product Description	Qty	Total Price per unit License in Rs. (City Delivery)
01	Paper License of Corel Draw Graphics Suite X7 Educational (With 2 year Upgrade Protect)	05	118850/-
Grand Total:	One Lakh Eighteen Thouand Eight Hundred Fifty Rupees ONLY.		118850/-

OUR COMPANY DETAILS : ----

Company name	P.R. PATIL COLLEGE OF ARCHITECTURE, AMRAVATI		
Vat Tin No		L.B.T. No.	Service Tax No:
Owner name	P.R.POTE (PATIL) EDUCATION AND WELFARE TRUST,		
email-ID	prparchitech@gmail.com		
Mobile no	9823069049		
Address	P.R. Pote Patil Educational Premises, Gajanan Township, Pote Estate, Kathora Road, Amravati - 444602		


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www.prpcoa.org

We agree to your following terms & conditions

Principal



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E-mail : prparchitech@gmail.com,



Bank Of Maharashtra

(A Government of India Undertaking)

Acknowledgement - Mahabank RTGS/NEFT Funds Transfer Form

Date: - 06/04/2016
Received from: - P. R. Patil College of Architecture,
A/C No. :- 60106410749

A/C type (Savings ☐ ; Current ☐ ; CC/OD ☐)

RTGS/NEFT Amount Rs. 39470/-

Charges Rs.

Total Rs.

Details of RTGS/NEFT centre and beneficiary are as under

1. Name of Beneficiary :- Inter CAD Systems Pvt Ltd.

2. Bank Name :- Stat Bank of India.

3. Branch Name :- Hyderabad.

A/C Type & A/C No. :- 34524971930

5. IFSC Code :- SBIN0011661

6. City :- Hyderabad.

7. UTR No. :- MAHBH16098054913

(To be filled in by the branch)



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Branch Seal & Signature



Applicant's Signature



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PO3069.jpg

40



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Pote Estate, Pote Patil Road, Kathora, Amravati. (Maharashtra)

Ph. No. 0721-2530044, 2530089 Fax No.: 0721- 2530341

Email: prparchitech@gmail.com

Ref: *PRPCA/Soft. PO/2015-16*

Date: *31/03/2016*

To,

M/s. InterCad Systems Pvt. Ltd.
Hyderabad.

Subject: Order for supply of Sketchup pro 2016 Software.

Sir,

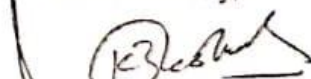
As per quotation submitted by you, you are requested to supply following software as per the rates, terms and conditions quoted in your quotation.


Sr. No.	Name of the Software	Quantity	Rate / copy
1	Sketchup Pro 2016	10	3947/- (with Taxes)

The above software may be supplied at the earliest along with you bill in duplicate.

Thanking you,

Yours faithfully,


Principal
P.R. Patil College of Architecture
Kathora, Amravati.


Principal
P.R. Patil College of Architecture
Kathora, Amravati.





P. R. PATIL COLLEGE OF ARCHITECTURE

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E-mail : prparchitech@gmail.com,

Subject: Autodesk license details
From: Autodesk Education Community (studentcommunity@autodesk.com)
To: vis_made@yahoo.com;
Date: Thursday, April 7, 2016 1:46 AM

SAVE AND PRINT THIS EMAIL. IT IS YOUR RECORD OF LICENSING RIGHTS TO USE YOUR AUTODESK SOFTWARE.



Autodesk Education Community

Dear P. R. Patil College Of Architechture,

Licensee's product license information:

Product:	AutoCAD 2014
License Type:	Education Multi-seat Stand-alone
Access Type:	Single-user
Authorized Usage:	Installation on up to 1250 devices. No network server required*
Product Key:	001F1
Serial Number:	560-35190821
Term:	3-year term
Licensee:	P. R. PATIL COLLEGE OF ARCHITECHTURE

*Your Autodesk Account may display this usage right as 125 seats.

During installation, enter this product key and serial number. The first time you start the product, you will be prompted to activate your license. This date marks the start of your three-year term.

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(Remittance would be effected as per RBI rules)


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payment receipt pr patil college.jpg

https://mail.google.com/_/scs/mail-static/_js/k=mail.main.en.KAG1eRZ4t9o.06

ORANGE
CAD Academy
TRAINING • SOFTWARE • CONSULTANCY

S4, Shrinarayan Complex, 49, Central Bazar Road,
Bajaj Nagar, Nagpur - 10. Tel : 0712 - 3294747

Date 09/04/2016 Receipt No. 772

Received with thanks from Mr./Mrs./Ms. P. R. PATIL College of Architecture,
Amravati

The sum of rupees One lakh - Eighteen Thousand - Eight hundred fifty only.



by DD/Cash Cheque No. NEFT

Dated 07/04/2016 Drawn on _____

Towards Purchase of Paper license of Corel Draw Graphics suite
X7 Educational (with 2 year Upgrade protect)


₹ 1,18,850/-

Note: Amount paid is not refundable

For Oral  cademy
Auth  atory

CS Scanned with CamScanner

09/04/2016 5:19 PM


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E-mail : prparchitech@gmail.com.

TAX INVOICE

ASHAJYOTI COMPUTERS 20, Ground Floor Raka Mall, Jaistamb Amravati GSTIN/UIN : 27AAPP2594N1Z6 State Name : Maharashtra, Code : 27 E-Mail : ashajyoti@live.com Buyer : P.R.Pote Patil College of Architecture Kathora Amravati State Name : Maharashtra, Code : 27		Invoice No. 1299 Supplier's Ref. Terms of Delivery		Dated 27-Mar-2018 Mode/Terms of Payment	
---	--	--	--	--	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓ 1	Cable CAT 6E 305m Enter Cop	8544	1- 0 BOX	5,000.00	BOX	15.254 %	4,237.30
✓ 2	UTP Connector Cat V	85366990	200 Nos.	3.00	Nos.	15.254 %	508.48
✓ 3	Power Cord		15 Nos.	65.00	Nos.	15.254 %	826.27
✓ 4	Spares		2 Nos.	100.00	Nos.	15.254 %	169.49
	Tag						
							5,741.54
	C.G.S.T. Central Tax						516.73
	S.G.S.T., State Tax						516.73
	Total						6,775.00 ₹

E & O.E

Amount Chargeable (in words) : **Six Thousand Seven Hundred Seventy Five RUPEES Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,741.54	9%	516.73	9%	516.73	1,033.46
Total:	5,741.54		516.73		516.73	1,033.46

Tax Amount (in words) : **One Thousand Thirty Three RUPEES and Forty Six paise Only**

Company's PAN : **AAPPA2594N**

Declaration :

I / We hereby certify that my / our registration certificate under the Maharastra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this tax invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return & the due tax, if any payable on the sale has been paid or shall be paid.

Company's Bank Details

Bank Name : **State Bank of India A/c 30834140662**

A/c No. : **30834140662**

Branch & IFS Code : **Amravati Main & SBIN0000311**

for ASHAJYOTI COMPUTERS

Authorised Signatory _____

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P.R. Padi College of Architecture
Kathora, Amravati.



P. R. PATIL COLLEGE OF ARCHITECTURE

Pote Estate, Kathora Road, Amravati (M. S.)

Ph. No. 0721 - 2970435 Fax No. 0721- 2530341

E-mail : prparchitech@gmail.com,



P. R. Patil College of Architecture, Amravati

[Recognized by COA, New Delhi, DTE, Mumbai & Affiliated to SGBAU, Amravati]

Pote Estate, Pote Patil Road, Kathora, Amravati. (Maharashtra)
Ph. No. 0721-2970435 Fax No. 0721- 2530341
Email: prparchitech@gmail.com

Ref.

Date

To,
Orange CAD Academy,
S-4, Shri Narayan Complex,
49, Central Bazar Road,
Bajaj Nagar, Nagpur-10

Date: 31.03.2016

Sub- Purchase Order for the Supply Of Paper License of CorelDraw Software for Educational use

Dear Sir/Madam,

This is with reference to your proposal received, Please find below our purchase order.
for the Supply Of Paper License of CorelDraw Graphics Suite Software for Educational use.

Sr. No.	Product Description	Qty	Total Price per unit License In Rs. (City Delivery)
01	Paper License of Corel Draw Graphics Suite X7 Educational (With 2 year Upgrade Protect)	05	118850/-
Grand Total:	One Lakh Eighteen Thouand Eight Hundred Fifty Rupees ONLY.		118850/-

OUR COMPANY DETAILS : ----

Company name	P.R. PATIL COLLEGE OF ARCHITECTURE, AMRAVATI		
Vat Tin No		L.B.T. No.	Service Tax No:
Owner name	P.R.POTE (PATIL) EDUCATION AND WELFARE TRUST.		
email-ID	prparchitech@gmail.com		
Mobile no	9823069049		
Address	P.R. Pote Patil Educational Premises, Gajanan Township, Pote Estate, Kathora Road, Amravati - 444602		

www.prpcoa.org



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PO Received
07/04/2016
Hantia

Principal
P.R. Patil College of Architecture
Kathora, Amravati.