

ANNEXURE-XIII

For Online Transmission of Question Papers

For Online Transmission of Question Papers:- Make details to be available at web site.

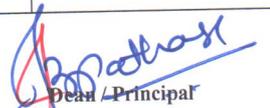
Sr. No.	Infrastructure facilities at College	Yes / No
Strong Room:		
1	It must have Single Door Entry /Exit (with Safety Door/Grill for windows)	YES
2	Minimum Area shall be 20x20sq.ft.	YES
3	Adequate Steel Almira /Cupboard for storage of Answer Books.	YES
4	C.C.T.V. Camera with recording facility that covers entire area or Downloading and Printing of online transmission of Question Paper process.	YES
5	Latest version Computer (Minimum4) and Printer (Minimum 4) with Inverter facility, M.S Office, PDF Reader, WinRAR or Win zip.	YES
6	Dual Internet service, Primary with 1:1 dedicated line of 100 mbps speed by class 'A' ISP, and alternate line with 1 : 1 dedicated line of 50mpbs speed, by another Class 'A' ISP to ensure uninterrupted Downloading facility, with 2 (two) static IP's, Internet Dongle.	YES
7	Adequate Number of Paper Rims for printing Question Papers.	YES
8	One Photo copy Machine, UPS Backup.	YES
Scanning Room:		
9	Separate Scanning Room for scanning Answer Books after end of Examination Session under CCTV Surveillance. (Laptop and Scanners will be provided by the University Appointed Agency)	YES
10	Dual Internet service, Primary with 1:1 dedicated line of 100 mbps speed by class 'A' ISP, and alternate line with 1 : 1 dedicated line of 50 mbps speed, by an another Class 'A' ISP to ensure uninterrupted Downloading facility, with2(two) static IP's, Internet Dongle.	YES

To Set Up DEC for On screen Evaluation of Answer Books:

Sr.No.	Infrastructure facilities at College	Yes/No
1	Computers (20) with latest licensed Operating System Software (OSS) with antivirus and firewalls to provide all lock, work station with Computer charts and key board tray.	YES
2	Wiring and Networking (with Raw Power Supply and UPS) and one Printer per DEC	YES
3	Air conditioners, Biometric system, CCTV installation, Restrooms And 24x7 security.	YES
4	Collapsible gate for the main entrance with Name board and locking Facility.	YES
5	Dual Internet service, Primary with 1:1 dedicated line of 100 mbps speed by class 'A' ISP, and alternate line with 1 : 1 dedicated line of 50 mpbs speed, by ananotherClass'A'ISPtoensureuninterrupted Downloading facility, with2(two) static IP's.	YES
6	Appointment of one Professor as a Examination Co-Ordinator to Co-ordinate this Online process.	YES
7	Separate Evaluation Room for Evaluating the Answer Books under CCTV Surveillance	YES

Here by I declare all relevant document uploaded are clear and visible on web site & are true as per my knowledge & Belief

Date - / / 2026


Dean / Principal

PRINCIPAL
SANCHETI INSTITUTE OF
NURSING EDUCATION
16, SHIVAJI NAGAR
PUNE-411006

Tax Invoice

AURIGANET DIGITAL TECHNOLOGIES PVT LTD Office No 303, Thakker Heights, Opp CEAT Tyres, Subhash Nagar Near Nahur Railway Station, Bhandup W Mumbai 400078 GSTIN/UIN: 27AATCA6116H1ZG State Name : Maharashtra, Code : 27	Invoice No. ADT/25-26/E/1063	Dated 20-Nov-25
Consignee (Ship to) HASTIMAL SANCHETI MEMORIAL TRUST 16, Shivaji Nagar, Pune 411005 GSTIN/UIN : 27AAATH0666F1ZU State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment Quarterly Advance
Buyer (Bill to) HASTIMAL SANCHETI MEMORIAL TRUST 16, SHIVAJINAGAR, THUBE PARK, PUNE, Pune, Maharashtra, 411005 GSTIN/UIN : 27AAATH0666F1ZU State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date. Buyer's Order No. 21112022	Other References Dated 21-Nov-22
	Dispatch Doc No. Dispatched through	Delivery Note Date Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Leased Line_Maharashtra 100 Mbps Period: 01/12/25 to 28/02/26	998422	18 %				87,500.00
	CGST_Output_9%					9 %	7,875.00
	SGST_Output_9%					9 %	7,875.00
Total							₹ 1,03,250.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	87,500.00	9%	7,875.00	9%	7,875.00	15,750.00
Total	87,500.00		7,875.00		7,875.00	15,750.00

 Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Fifty Only**

 Company's PAN : **AATCA6116H**
Declaration

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

Company's Bank Details

 A/c Holder's Name : AURIGANET DIGITAL TECHNOLOGIES PVT LTD
 Bank Name : ICICI BANK- 484205000074
 A/c No. : 484205000074
 Branch & IFS Code : Kanjurmarg East & ICIC0004842

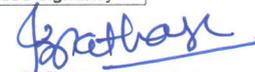
for AURIGANET DIGITAL TECHNOLOGIES PVT LTD

SAMANTHA NATASHA PRAKASH DSOUZA

Digitally signed on 20-11-2025 21:30:59

Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
SANCHETI INSTITUTE OF
NURSING EDUCATION
16, SHIVAJI NAGAR
PUNE-411005



TAX INVOICE

(Under Rule 46 of the CGST Rules 2017)
(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)



Scan & Pay via any UPI APPS



PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4
CIN: L64204MH1959PLC011421

Sent Payment to
Hathwayfibermax.1151338306@hdfcbank

BILLING ADDRESS

INSTALLATION ADDRESS

INVOICE DETAILS

HASTIMAL SANCHETI MEMORIAL TREUST
16, SANCHETI HOSPITAL, SHIVAJI NAGAR, SANCHETI HOSPITAL, PUNE, # PUNE MAHARASHTRA - 411005
EMAIL : it@sanchetihospital.org
CONTACT NO : 9222286401
CONTACT PERSON :
GSTIN/UIN : 27AAATH0666F1ZU

HASTIMAL SANCHETI MEMORIAL TREUST
16 SANCHETI HOSPITALGANESH KHIND ROAD PUNE, #, SHIVAJI NAGAR, SANCHETI HOSPITAL, #, # PUNE MAHARASHTRA - 411005
CONTACT NO : 9222286401
CONTACT PERSON :
GSTIN/UIN : 27AAATH0666F1ZU
CUSTOMER STATE : 27 - MAHARASHTRA
CODE

ACCOUNT NO. : 1151338306
DEVICE : 125.99.67.78
INVOICE NO. : 10127P2601000898
INVOICE DATE : 01-JAN-26
PAYMENT DUE DATE : 10-JAN-26
TECHNOLOGY : FIBER
PLACE OF SUPPLY : 27 - MAHARASHTRA

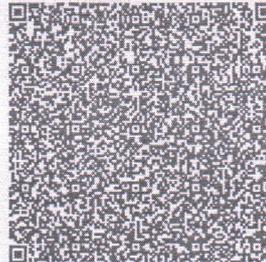
ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
₹ -0.77		₹ 0.00	₹ -0.77	₹ 56,050.00	₹ 56,049.23	₹ 56,167.23

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
*Metro Ethernet 40Mbps U - Subscription Charges	998422	01-JAN-26 - 31-MAR-26	₹ 47,500.00
Total Charges			₹ 47,500.00
CGST(9%)			₹ 4,275.00
SGST(9%)			₹ 4,275.00
Current Total			₹ 56,050.00
Current Total (Round off)			₹ 56050
Current Total (in Words)	Rupees Fifty Six Thousands Fifty Only		

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This invoice is issued without any prejudice to our rights to claim previous outstanding if any
- Nature of Services - Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge - Not Applicable
- Subject to MUMBAI jurisdiction
- For any Technical assistance mail on helpdeskpune@hathway.net and WhatsApp Chat Boat number 080-6515 9555 , 080-44479555
- For any Technical assistance mail on helpdeskpune@hathway.net and WhatsApp Chat Boat number 7777031159
- Late Fee Charges : Please make payment by due date to avoid charging of late fees Rs 100 + GST.



System Generated IRN QR Code

IRN NO :
4975662d978ac970130faa1c568f6d2e
4a6e587f6b937c4e1a67d00745e29c11

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by GANWRANG DESAI
2026.01.01 17:24:15 IST
Authorised Signatory
(Digital Signature)

DEBIT SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	BRANCH	AMOUNT (RS.)
1151338306						

Official Use Only
Date Received



Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

Anil Kumar
05/01/26

By

Devs
05/01/26

HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : 802, 8th Floor, Building No 11, Interface-11, Link Road Malad, Mumbai Suburban, Mumbai
Registered Address: 802, 8th Floor, Interface-11, Link Road, Malad West, Mumbai 400064

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