



वसुधैव कुटुम्बकम्  
ONE EARTH - ONE FAMILY - ONE FUTURE

OFFICE OF THE DIRECTOR/PRINCIPAL  
GOVT. COLLEGE OF PHARMACY, ROHRU  
Tehsil Rohru, District Shimla, Himachal Pradesh- 171 207  
(NAAC B<sup>++</sup> Accredited and ISO 9001:2015 Certified Institute)  
Recognized by PCI; Approved by AICTE, New Delhi; Affiliated to HPTU, Hamirpur  
Ph. No. 01781 - 241306; E-mail: [gcprohru@gmail.com](mailto:gcprohru@gmail.com); web: [www.gcprohru.ac.in](http://www.gcprohru.ac.in)

#### 4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

### Supporting Documents

Kindly find below the attached documents for the required information for the assessment period authenticated by the Director/ Principal on the letterhead of HEI.

Director/Principal  
Govt. College of Pharmacy Rohru  
Disstt. Shimla HP-171207



OFFICE OF THE DIRECTOR/PRINCIPAL  
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#### 4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

The institute has 3.6 acres of land and has a massive infrastructure of around 5197sq.m. which comprises Academic block, Admin block, Girls Hostel, Guest room along with Director/Principal as well as faculty residences. The institute has well-equipped computer and language lab with thirty-two computers, out of which twenty-five computers are with latest technology of I-3/I-5 processor, 8 GB RAM. The institute also has various purchased and trial version software's which helps students in their research activities. The institute also has paid language lab and communications skill software which enhance the students learning and communication skills. The physiology and pharmacology experimental paid software are also available in the institute as per Pharmacy Council of India (PCI) curriculum. Through these software's students learn the experimental section of pharmacology and physiology and also know the animal handling procedure. The institute has paid software of Microsoft office of 2007, 2010, 2019 (Student versions) and MS office 365.

Apart from this, the institution also has trial version software's like Design of Experiment (DOE) by which students learn and know the optimization process of formulations. The institute also has Graph Pad prism version 5, SPSS trial version which helps students in their research activities. The institute also has free version molecular docking software's like auto dock vina, auto dock tools, Cam draw, Marvin sketch, pymol by which students learn about the molecular based principles like ligand and protein based etc. The institute has LAN and wi-fi connectivity in all blocks i.e. academic, admin, and girls hostel etc. The institute also has one smart classroom with smart panel podium along with projector, and one computer with latest configuration. The institute has 24x7 internet facilities with 100 MBPS internet speed from lease line BSNL and is provided freely to students, and the staff members.

  
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**Compactly 2020-2021**

**INVOICE**

**CSR SOLUTIONS**

Computer Hardware, CCTV Camera, LED TV, Biometric System, Projectors, Photostat, Class, Audio Conference Systems, All types of Printing & Stationery, Green Board, Furniture, Medical & Sports Equipments, etc.

150, NEAR BUS STAND, DIARA SECTOR, BILASPUR (H.P.)-174001  
Email: [csr.solutions.hp@gmail.com](mailto:csr.solutions.hp@gmail.com), Mob. : 98161-63199, 78070-33069,  
145

Invoice Date: 21/02/2020

Principal Govt. College of Pharmacy, Rohru, Distt. Shimla H.P.

State : Himachal Pradesh Code : 02

| Product Description                   | HSN Code | Qty. | Rate                    | 5% | 12%        | 18%      | 28% |
|---------------------------------------|----------|------|-------------------------|----|------------|----------|-----|
| Desk top Computer (HP)<br>5, 4GB, ITB |          | 01   | 40500/-                 |    |            | 40500/-  |     |
| English Lang. Lab. Soft               |          | 01   | 12500/-                 |    |            | 12500/-  |     |
| 2 PS 600VA                            |          | 011  | 3100/-                  |    |            | 34100/-  |     |
| Desk top Computer<br>3, 4GB, LTB, LED |          | 10   | 36200/-                 |    |            | 362000/- |     |
| computer cabin                        |          | 20   | 4800/-                  |    |            | 96000/-  |     |
| Headphone with mic                    |          | 10   | 1000/-                  |    |            | 10000/-  |     |
|                                       |          |      | Total Amount before Tax |    | 6,63,600/- |          |     |
|                                       |          |      | Add: CGST @ 9%          |    | 60,084/-   |          |     |
|                                       |          |      | Add: SGST @ 9%          |    | 60,084/-   |          |     |
|                                       |          |      | Total Amount After Tax  |    | 7,83,768/- |          |     |
|                                       |          |      | GST on Reverse Charges  |    | 783768/-   |          |     |
| GRAND TOTAL                           |          |      |                         |    | 7,83,768/- |          |     |

for 783768/- only

Principal  
Govt. College of Pharmacy Rohru  
Shimla H.P. D.D.O. Ce. le: 222

Bank: SA BANK, BILASPUR, A/C NO. 3239201000156, IFSC CODE: CNRB0003239

For CS SOLUTIONS

Director/Principal  
Govt. College of Pharmacy Rohru  
Disstt. Shimla HP-171207





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# Invoice

GeM Invoice No: GEM-8265169  
GeM Invoice Date: 23-Jul-2020

Order No: GEMC-511687778750275  
Order Date: 16-Jul-2020

[click here to download seller tax invoice](#)

COMPUTERS  
Sector 20C, SECTOR 20C,  
ROHRU, 160020  
computers.com

Buyer Name: Harish Kumar  
PRINCIPAL GOVERNMENT COLLEGE OF  
PHARMACY ROHRU DISTRICT SHIMLA SHIMLA  
PRADESH 171207  
01781-241306-

**BILL TO:**  
Buyer Name: Harish Kumar , assistant professor  
Address: PRINCIPAL GOVERNMENT COLLEGE OF  
PHARMACY ROHRU DISTRICT SHIMLA Shimla HIMACHAL  
PRADESH 171207 Technical Education Department Himachal  
Pradesh N/A  
Department: Technical Education Department Himachal  
Pradesh  
Office Zone: DEPARTMENT OF TECHNICAL EDUCATION  
Organisation: N/A

| Invoice Number | Seller Tax Invoice Date | Dispatch Mode | Dispatch Date |
|----------------|-------------------------|---------------|---------------|
| 1763           | 18-Jul-2020             | Manual        | 18-Jul-2020   |

| Item Description                                | HSN Code | Expected Delivery Date | Supplied Qty | Unit Price    | Total Price inclusive all Taxes |
|---|----------|------------------------|--------------|---------------|---------------------------------|
| Core i5 9400 8 GB/ 1000 Windows 10 Professional | -        | 15-Aug-2020            | 15           | 44500.00 INR  | Rs. 667500.00                   |
|   |          |                        | CGST         | Rs. 0.00      |                                 |
|   |          |                        | SGST         | Rs. 0.00      |                                 |
|   |          |                        | IGST         | Rs. 101822.05 |                                 |
|   |          |                        | UTGST        | Rs. 0.00      |                                 |
|   |          |                        | Cess         | Rs. 0.00      |                                 |
| <b>Grand Total</b>                              |          |                        |              |               | <b>Rs. 667500.00</b>            |

and Paid  
8th RTGS wide  
378645  
2-25-7-20

Passed for ~~₹ 667500~~ only  
~~₹ 512,242.50 only~~ *₹ 512,242.50 only*  
Director/Principal  
Govt. B. Pharmacy College Rohru  
Distt. Shimla H.P. D.D. O. Co. In: 22

*[Handwritten Signature]*  
Director/Principal  
Govt. College of Pharmacy Rohru  
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193

DEPARTMENT OF TECHNICAL EDUCATION, VOCATIONAL & INDUSTRIAL TRAINING, HIMACHAL PRADESH

Name of the Institute: Govt. College of Pharmacy Rohru, Distt. Shimla, H.P.

| Sl. No. | Date  | Bill No. and date | Name of Supplier and address                             | Name of the items  | Qty. | Rate     | Amount      | S. T. & other Charges | Total Amount | Rate per unit | Substock Register number | Substock Register Page No. | SIGNATURE |               |               | Remarks   |
|---------|-------|-------------------|--|--|------|----------|-------------|-----------------------|--------------|---------------|--------------------------|----------------------------|-----------|---------------|---------------|---|
|         |       |                   |  |  |      |          |             |                       |              |               |                          |                            | S.K.      | Supd./F./Man. | Store Officer |   |
| 419     | 22/20 | 145               | CSR SOLUTIONS SHOP NO-156<br>Diana sector, Bilaspur (HP) | 1 DESK Top computer is<br>4GB-DDR Ram, 1TB HDD                   | 01NO | 40500/-  | 40500=00    |                       | 40500=00     |               |                          |                            |           |               |               | Language books<br>Inclnd no-1455<br><br>NIL<br>Priyanka Distances<br><br>Payment Released |
|         |       |                   |  | 2 English Language Lab<br>Software for 20 users                  | 01NO | 125000/- | 125000=00   |                       | 125000=00    |               |                          |                            |           |               |               |   |
|         |       |                   |  | 3 UPS 600 VA   | 11NO | 3100/-   | 34100=00    |                       | 34100=00     |               |                          |                            |           |               |               |   |
|         |       |                   |  | 4 DESK top computer case<br>13 USB DDR Ram, 1TB<br>HDD, 18.5 Led | 10NO | 36200/-  | 362000=00   |                       | 362000=00    |               |                          |                            |           |               |               |   |
|         |       |                   |  | 5 Computer Cabin for<br>Students                                 | 20NO | 4800/-   | 96000=00    |                       | 96000=00     |               |                          |                            |           |               |               |   |
|         |       |                   |  | 6 Headphone with mic   | 10NO | 1000/-   | 10000=00    |                       | 10000=00     |               |                          |                            |           |               |               |   |
|         |       |                   |  |  |      |          | Total =     |                       | 667600=00    |               |                          |                            |           |               |               |   |
|         |       |                   |  |  |      |          | CGST-9%     |                       |              | 60084=00      |                          |                            |           |               |               |   |
|         |       |                   |  |  |      |          | SGST-9%     |                       |              | 60084=00      |                          |                            |           |               |               |   |
|         |       |                   |  |  |      |          | Grand Total |                       | 787768=00    |               |                          |                            |           |               |               |   |

Director/Principal  
Govt. College of Pharmacy Rohru  
Distt. Shimla HP-171207

197

DEPARTMENT OF TECHNICAL EDUCATION, VOCATIONAL & INDUSTRIAL TRAINING, HIMACHAL PRADESH

Name of the Institute: Govt. College of Pharmacy Rohru, Distt. Shimla, H.P.

| Sl. No. | Date  | Bill No. and date | Name of Supplier and address               | Name of the items   | Qty.                              | Rate     | Amount   | S. T. & other Charges | Total Amount | Rate per unit | Substock Register number | Substock Register Page No. | SIGNATURE |               |               | Remarks  |
|---------|-------|-------------------|--|---|-----------------------------------|----------|----------|-----------------------|--------------|---------------|--------------------------|----------------------------|-----------|---------------|---------------|--|
|         |       |                   |  |   |                                   |          |          |                       |              |               |                          |                            | S.K.      | Supd./F./Man. | Store Officer |  |
| 431     |       |                   | Sports meet                                | 1 Steel end daily<br>02/05/19 To-06/05/19   | 36 students<br>3 days<br>500x36 = |          | 18000=00 |                       | 18000=00     |               |                          |                            |           |               |               | Store Entry<br>(Store Officer)   |
|         |       |                   |  |   |                                   |          | Total =  |                       | 18000=00     |               |                          |                            |           |               |               |  |
| 432     | 23/20 | GEM 3245149       | North India Computers<br>Chandigarh 160020 | 1 acer intel core i5<br>9400 - 8GB/1000GB HDD/<br>Windows 10 Professional<br>(computer) | 15NO                              | 44500=00 | 44500=00 |                       | 44500=00     | 667500=00     |                          |                            |           |               |               | Computer Lab<br>Inclnd Book No-<br>1456<br>Priyanka Distances<br><br>NIL |
|         |       |                   |  |   |                                   |          | Total =  |                       | 667500=00    |               |                          |                            |           |               |               |  |

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The detail of the lease line bill is attached below:

*LUM*  
*DKR-4132*      *CK No 527513*      *1/1/2022*

**BIU TAX LIMITED**  
Supplier's Address: D/O Chief General Manager, Himachal Pradesh Circle BSNL, Block No 11, SDA Complex, Kasumptak, 171009, Himachal Pradesh

Name & Communication Address of the Customer: **Govt College of Pharmacy Rohru**  
Customer ID: 7000597440  
Account Number: 7000597482  
Invoice Number: NDCHP2202381515  
Invoice Date: 17/08/2022  
Customer Type: LEASED CIRCUIT  
Leased Circuit id: 1000400840  
Due Date: 08/09/2022

Customer GSTIN: **000**  
Account Summary  
Previous Balance: 230212.71  
Lease Payment: 0.00  
Bandwidth & Other Current Charges: 480060.00  
Tax Amount: 80410.80  
Account Balance: 796683.51  
Amount Payable: 796684.00

Reverse Charge Applicability: No

Amount in Words: Seven Lakhs Ninety-Six Thousand Six Hundred Eighty Four Rupees and Zero Paise

Summary of Current Charges

|                      |                  |
|----------------------|------------------|
| Recurring Charges    | 480060.00        |
| One Time Charges     | 0.00             |
| Usage Charges        | 0.00             |
| Adjustments          | 0.00             |
| Discount             | 0.00             |
| Taxes                | 80410.80         |
| <b>Total Charges</b> | <b>566470.80</b> |

Tax Details

| Description | Tax Rate | Amount   | Taxable Value |
|-------------|----------|----------|---------------|
| COSI        | 9.00%    | 43205.40 | 480060.00     |
| GOST/JTGST  | 9.00%    | 43205.40 | 480060.00     |

Recurring Charges

| Product                    | Plan             | Period               | Qty | Rate | Charges          |
|----------------------------|------------------|----------------------|-----|------|------------------|
| Internet Circuit           | Internet Circuit | 01/04/22 to 31/03/23 | NA  | NA   | 700000.00        |
| Internet Circuit           | Internet Circuit | 01/04/22 to 31/03/23 | NA  | NA   | -219940.00       |
| Internet Circuit           | Internet Circuit | 01/04/22 to 31/03/23 | 1   | 0.00 | 0.00             |
| <b>Total Charges (Rs.)</b> |                  |                      |     |      | <b>480060.00</b> |

Lease Address: Govt. College of Pharmacy Rohru Shimla Rohru Shimla IN 171207

Lease Type: Internet Circuit 100 Mbps LLA-1 LLB - CHD - 0 NON-MILLN

Director/Principal  
Govt. B. Pharmacy College Rohru  
Distt. Shimla H.P. D.P. Code: 222

Director/Principal  
Govt. B. Pharmacy College Rohru  
Distt. Shimla H.P. D.P. Code: 222

Director/Principal  
Govt. B. Pharmacy College Rohru  
Distt. Shimla H.P. D.P. Code: 222

Accounts Officer (TR)  
This is a Computer generated Bill and hence does not require any Signature

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Invoice No: NDCHP2202381515  
Invoice Date: 17/08/2022  
Due Date: 08/09/2022

Mode of Payment:  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Against Card no. \_\_\_\_\_ Bank \_\_\_\_\_ Visa \_\_\_\_\_ Masters \_\_\_\_\_ Diners \_\_\_\_\_ Amex \_\_\_\_\_

Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Counter Foil  
Account No.: 7000597482  
Leased Circuit id.: 1000400840  
Amount Payable: 796684.00

*[Signature]*  
Director/Principal  
Govt. College of Pharmacy Rohru  
Disstt. Shimla HP-171207