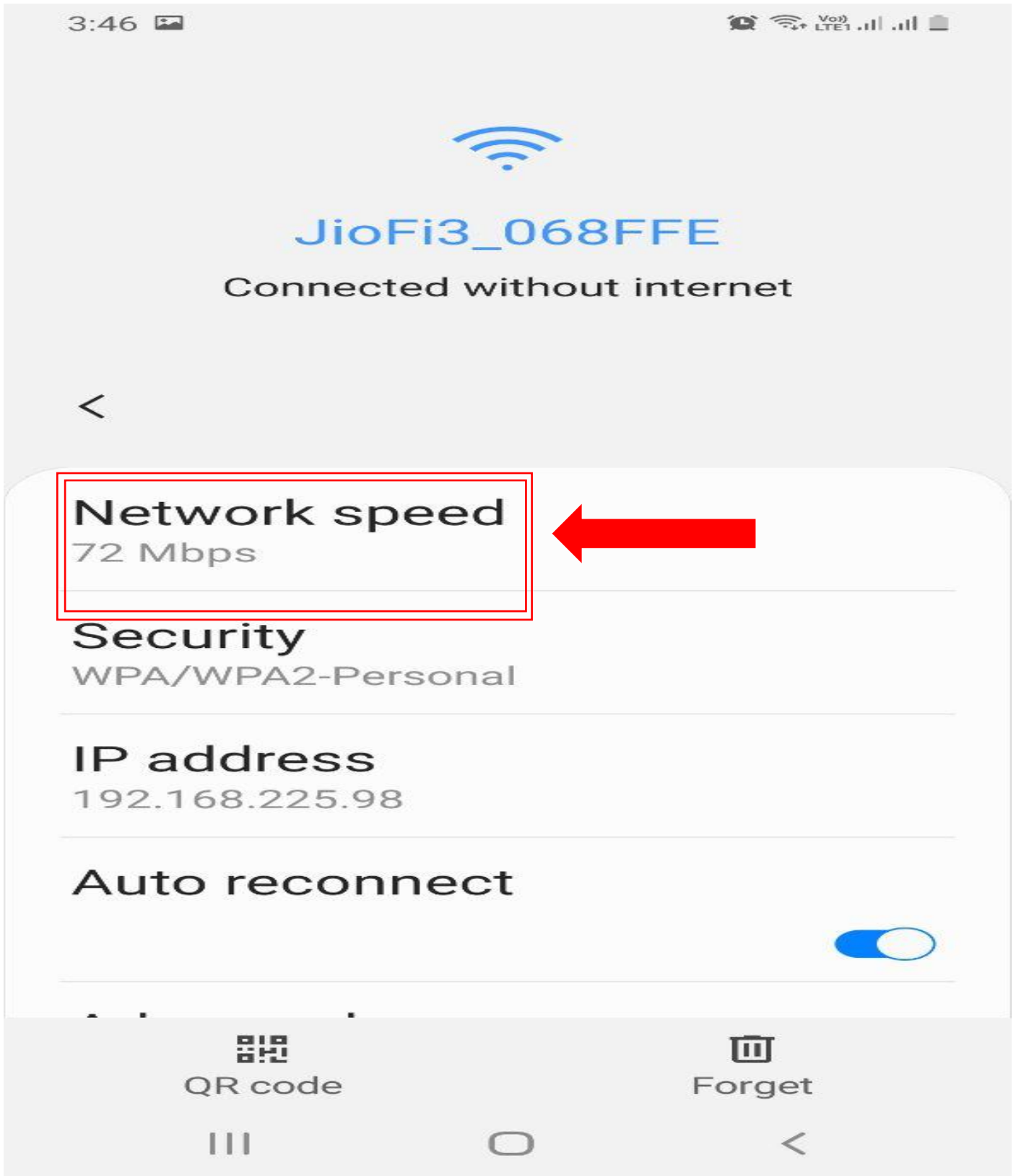


4.3.3 Bandwidth of internet connection in the Institution

A. ≥ 50 MBPS




IC Principal
Shri Chhatrapati Shikshan and
Arogya Prasarak Mandal's
Shri Sant Gajanan Mahavidyalaya, Kharde
Tal. Jamkhed, Dist. Ahmednagar

Telephone Bill

Name & Address of the Customer

SHRI SANT GAJANAN MAHAVIDYALAYA KHARDA
KHARDA
PO KHARDAJAMKHE AHMEDNAGAR AHMEDNAGAR
MH
413204
India

Loyalty Point 0
Credit Limit 1502.00
Deposit 1502.00

Account Summary

Previous Balance पिछली शेष राशि	Last Payment अंतिम भुगतान	Adjustments समायोजन	Current Charges वर्तमान प्रभार	Account Balance खाता शेष राशि	Amount Payable (Rounded Up) देय राशि (पूर्णांकित)
140.65	141.00	0.00	136.80	136.45	137.00

Customer ID 1014954607
Account Number 1015173551
Invoice Number 10151735510064
Invoice Date 04/11/2015
Invoice Period 01/10/2015 to 31/10/2015
Due Date 26/11/2015
Customer Type PUBLIC INSTITUTION
Phone Number 02421-240105

Payment Details Description	Date	Amount(Rs.)
Payments	23/10/15	141.00
Plan GENERAL-RURAL-LT-1000		
Recurring Charges		
Product Plan	Period Qty Rate	Charges
LANDLINE GENERAL-RURAL-LT-1000	01/10/15 to 31/10/15 NA NA	120.00
Total Charges (Rs.)		120.00

Summary of Current Charges	Amount(Rs)
वर्तमान प्रभार का सारांश	
Recurring Charges आवर्ती प्रभार	120.00
One Time Charges एकमुश्त प्रभार	0.00
Usage Charges उपयोग प्रभार	0.00
Discount छूट	0.00
Tax कर	16.80
Total Charges कुल प्रभार	136.80

Plan BB-VPN-512-NMEICT-ANNUAL

Tax Details Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	16.80

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" BSNL WISHES A VERY HAPPY AND PROSPEROUS DIWALI "

BSNL has introduced, Unlimited Free Night Calling from 09.00 P.M. to 07.00 A.M. from BSNL Landline Phones to any network on All-India Basis w.e.f. 01-May-2015.

Fixed Monthly Charges / Free Calls are revised for Rural / Urban General Landline plans w.e.f. 01-Nov-2015

For more details please visit www.bsnl.co.in or Customer Service Center or contact 1800 345 1500.

लेखाधिकारी (राजस्व)

Accounts Officer (TR)


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

"Unlimited Free Calling from bsnl landline to mobile and landline of any network during nighthours i.e. 9 pm to 7 am. for details visit nearest C.S.C. or www.bsnl.co.in"

*condition. apply

SERVICE TAX REG. NUMBER : AABC85576GST565

PAN Number MABC85576G


IC Principal
Shri Chhatrapati Shikshan and
Arogya Prasarak Mandal's
Shri Sant Gajanan Mahavidyalaya, Kharda
Tal. Jamkhed, Dist. Ahmednagar



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भारत संचार निगम लिमिटेड अहमदनगर

(भारत सरकार का उपक्रम) Service Tax Regd. No. AABC5576GST565

Telephone Bill

Name & Address of the Customer

SHRI SANT GAJANAN MAHAVIDYALAYA KHARDA
KHARDA
PO KHARDAJAMKHED AHMEDNAGAR AHMEDNAGAR
MH
413204
India

Loyalty Point 0
Credit Limit 1502.00
Deposit 1502.00

Account Summary

Previous Balance पिछली शेष राशि	Last Payment अंतिम भुगतान	Adjustments समायोजन	Current Charges वर्तमान प्रभार	Account Balance खता शेष राशि	Amount Payable (Rounded Up) देय राशि (गुणकित)
1595.51	1596.00	10.00	160.30	169.81	170.00

Payment Details		Summary of Current Charges			
Description	Date	Amount(Rs.)	Amount(Rs.)		
Payments	03/03/16	1596.00	वर्तमान प्रभार का सारांश		
Adjustments			Recurring Charges आवर्ती प्रभार 140.00		
Adjustment Description		Charges	One Time Charges एकमुस्त प्रभार 0.00		
Penalty For Late Payments Made		10.00	Usage Charges उपयोग प्रभार 2.00		
Total Charges (Rs.)		10.00	Discount छूट -2.00		
Plan GENERAL-RURAL-LT-1000			Tax कर 20.30		
Recurring Charges			Total Charges कुल प्रभार 160.30		
Product	Plan	Period	Qty	Rate	Charges
LANDLINE	GENERAL-RURAL-LT-1000	01/02/16 to 29/02/16	NA	NA	140.00
Total Charges (Rs.)					140.00
Usage Charges					
Phone Calls	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Local LL BSNL	1	00:00:54	1.00	0.00	1.000
STD Intra Circle GT50 BSNL	1	00:01:17	1.00	0.00	1.000
Total Charges (Rs.)			2.00	0.00	2.00
For BB 1 Unit = 1 KB					
Discounts		Period		Discounts	
Discount Type		01/02/16 to 29/02/16		-2.00	
LL-ONNET-75-FREE-CALLS				-2.00	
Total Discounts (Rs.)					
Plan BB-VPN-512-NMEICT-ANNUAL					

Customer ID 1014954607
Account Number 1015173551
Invoice Number 10151735510068
Invoice Date 04/03/2016
Invoice Period 01/02/2016 to 29/02/2016
Due Date 26/03/2016
Customer Type PUBLIC INSTITUTION
Phone Number 02421-240105

Tax Details	
Description	Amount (Rs.)
Service Tax	19.60
Swachh Bharat Cess	0.70

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BSNL offers ADSL WiFi Modem at reduced sale price / free of cost for New Broadband customers. For more details please visit www.bsnl.co.in or Customer Service Center or contact 1800 345 1500.

Now opt for a bill through " Only Email " and get 10 Loyalty Points every month.

Use URL to Register,
<http://bsnlgogreen.wdc.bsnl.co.in:8080/gogreen/>

IC Principal
Shri Chhatrapati Shikshan and
Arogya Prasarak Mandal's
Shri Sant Gajanan Mahavidyalaya, Kharda
Tal. Jamkhed, Dist. Ahmednagar

PAN Number AABC5576G



भारत संचार निगम लिमिटेड अहमदनगर

(भारत सरकार का उपक्रम)

124

Supplier's Address: C-1 GSM MH Circle, 6Th Floor, B Wing, Acem Bldg, Juhu Dande Complex, Juhu Tara Road, Santacruz West, Mumbai-54, Maharashtra
 Name & Communication Address of the Customer
 Shri SANT GAJANAN MAHAVIDYALAYA KHARDA
 KHARDA
 TO KHARDAJAMKHEH AHMEDNAGAR AHMEDNAGAR
 MH
 413204
 India

Telephone Bill/Tax Invoice*

Customer ID 1014954607
 Account Number 1015173551
 Invoice Number WDCMH0002403995
 Invoice Issue Date 04/10/2017
 Invoice Period 01/09/2017 to 30/09/2017
 Due Date 18/11/2017
 Customer Type PUBLIC INSTITUTION
 Phone Number 02421-240105
 Reverse Charge Applicability: No

Customer GSTIN: _____ State: Maharashtra(MH)(27)
 Deposit 1502.00 Loyalty Point 0 Credit Limit 1502.00

Account Summary

Previous Balance पिछली शेष राशि	Last Payment अंतिम भुगतान	Adjustments समायोजन	Current Charges वर्तमान प्रभार	Account Balance खाता शेष राशि	Amount Payable देय राशि (पूर्णांकित)
932.33	0.00	0.00	188.80	1121.13	1122.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: One Thousand One Hundred Twenty Two Rupees and Zero Paise

Station Address: SHRI. SANT GAJANAN MAHAVIDYALAYA KHARDA
 KHARDAJAMKHEH AHMEDNAGAR AHMEDNAGAR

GENERAL-RURAL-LT-1000 HSN/SAC Code: 9984

Product	Plan	Period	Qty	Rate	Charges
LINE-SAC-9984	GENERAL-RURAL-LT-1000	01/09/17 to 30/09/17	NA	NA	160.00
Charges (Rs.)					160.00
BB-VPN-512-NMEICT-ANNUAL HSN/SAC Code: 9984					160.00

Summary of Current Charges	Amount(Rs)
वर्तमान प्रभार का सारांश	
Recurring Charges	अवर्ती प्रभार 160.00
One Time Charges	एकमुश्त प्रभार 0.00
Usage Charges	उपयोग प्रभार 0.00
Discount	छूट 0.00
Tax	कर 26.80
Total Charges	कुल प्रभार 188.80

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	14.40
SGST/UTGST	9.00%	14.40

Taxable Value 150.00

" BSNL WISHES A VERY HAPPY AND PROSPEROUS DIWALI "

"Please intimate your GSTIN No. & other details to nearest BSNL CSC. If you want to avail the Input Tax Credit under GST regime"

लेखाधिकारी (राजस्व)
Accounts Officer (TR)

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



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[Signature]
IC Principal
 Shri Chhatrapati Shikshan and
 Arogya Prasarak Mandal's
 Shri Sant Gajanan Mahavidyalaya, Kharda
 Tal. Jamkhed, Dist. Ahmednagar

[Signature]
प्राचार्य

"Unlimited Free Calling from bsnl landline of any network during night hours i.e. 9 pm to 7 am. for details visit nearest C.S.C. or श्री संता गजानन महा विद्यालय खर्डा, ता. जामखेड, जि. अ. नगर

PAN Number AABCBS5576G

CIN: U74899DL20000601197739



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

333

Supplier's Address: Q/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
SHRI SANT GAJANAN MAHAVIDYALAYA KHARDA
KHARDA
PO KHARDAJAMKHED AHMEDNAGAR AHMEDNAGAR
MH
413204
India

Telephone Bill/Tax Invoice*

Customer ID 1014954607
 Account Number 1015173551
 Invoice Number WDC/MH0006733670
 Invoice Issue Date 03/02/2018
 Invoice Period 01/01/2018 to 31/01/2018
 Due Date 21/03/2018
 Customer Type PUBLIC INSTITUTION
 Phone Number 02421-240105
 Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
 Deposit 1502.00 Loyalty Point 0 Credit Limit 1502.00

Account Summary

Previous Balance पिछली शेष राशि	Last Payment अंतिम भुगतान	Adjustments समायोजन	Current Charges वर्तमान प्रभार	Account Balance खाता शेष राशि	Amount Payable देय राशि(पूर्णांकित)
568.37	0.00	0.00	188.80	757.17	758.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Seven Hundred Fifty Eight Rupees and Zero Paise

Bill To/Installation Address: SHRI SANT GAJANAN MAHAVIDYALAYA KHARDA KHARDA PO KHARDAJAMKHED AHMEDNAGAR AHMEDNAGAR MH 413204 India	Summary of Current Charges Amount(Rs) वर्तमान प्रभार का साराश Recurring Charges 160.00 One Time Charges आवर्ती प्रभार 0.00 Usage Charges एकमुश्त प्रभार 1.00 Discount उपयोग प्रभार -1.00 Tax छूट कर 28.80 Total Charges कुल प्रभार 188.80																		
Plan GENERAL-RURAL-LT-1000 HSN/SAC Code: 9984 Installation Address : . KHARDA PO KHARDA JAMKHED AHMEDNAGAR ANR IN ANR AHMEDNAGAR 413204 India	Tax Details Description Tax Rate Amount (Rs.) CGST 9.00% 14.40 SGST/UTGST 9.00% 14.40																		
Recurring Charges <table border="1"> <thead> <tr> <th>Product</th> <th>Plan</th> <th>Period</th> <th>Qty</th> <th>Rate</th> <th>Charges</th> </tr> </thead> <tbody> <tr> <td>LANDLINE-SAC-9984 GENERAL-RURAL-LT-1000</td> <td></td> <td>01/01/18 to 31/01/18</td> <td>NA</td> <td>NA</td> <td>160.00</td> </tr> <tr> <td colspan="6">Total Charges (Rs.) 160.00</td> </tr> </tbody> </table>	Product	Plan	Period	Qty	Rate	Charges	LANDLINE-SAC-9984 GENERAL-RURAL-LT-1000		01/01/18 to 31/01/18	NA	NA	160.00	Total Charges (Rs.) 160.00						Tax Type Taxable Amount CGST 160.00 SGST/UTGST 160.00
Product	Plan	Period	Qty	Rate	Charges														
LANDLINE-SAC-9984 GENERAL-RURAL-LT-1000		01/01/18 to 31/01/18	NA	NA	160.00														
Total Charges (Rs.) 160.00																			
Usage Charges <table border="1"> <thead> <tr> <th>Phone Calls</th> <th>Units</th> <th>Duration/Vol</th> <th>Gross Amt</th> <th>Discount</th> <th>Net Amt</th> </tr> </thead> <tbody> <tr> <td>Local LL BSNL</td> <td>1</td> <td>00:00:10</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> </tr> <tr> <td colspan="6">Total Charges (Rs.) 1.00</td> </tr> </tbody> </table> For BB 1 Unit = 1 KB	Phone Calls	Units	Duration/Vol	Gross Amt	Discount	Net Amt	Local LL BSNL	1	00:00:10	1.00	0.00	1.00	Total Charges (Rs.) 1.00						Night free calling time is revised from existing "9PM to 7AM" To New "10:30PM to 6AM" for all eligible Landline Customers w.e.f. 01-Jan-2018.
Phone Calls	Units	Duration/Vol	Gross Amt	Discount	Net Amt														
Local LL BSNL	1	00:00:10	1.00	0.00	1.00														
Total Charges (Rs.) 1.00																			
Discounts <table border="1"> <thead> <tr> <th>Discount Type</th> <th>Period</th> <th>Discounts</th> </tr> </thead> <tbody> <tr> <td>LL-ONNET-160-FREE-CALLS</td> <td>01/01/18 to 31/01/18</td> <td>-1.00</td> </tr> <tr> <td colspan="3">Total Discounts (Rs.) -1.00</td> </tr> </tbody> </table> Plan BB-VPN-512 NMEICT-ANNUAL HSN/SAC Code: 9984 Installation Address :	Discount Type	Period	Discounts	LL-ONNET-160-FREE-CALLS	01/01/18 to 31/01/18	-1.00	Total Discounts (Rs.) -1.00			लेखाधिकारी(राजस्व) Accounts Officer (TR) This is a Computer generated Bill and does not require any Signature.									
Discount Type	Period	Discounts																	
LL-ONNET-160-FREE-CALLS	01/01/18 to 31/01/18	-1.00																	
Total Discounts (Rs.) -1.00																			

GST Registration Number : 27AABCBS576G1ZL

PAN Number AABCBS576G

CIN: U74899DL2000C301107739

(Signature)
IC Principal
Shri Chhatrapati Shikshan and
Arogya Prasarak Mandal's
Shri Sant Gajanan Mahavidyalaya, Kharda
Tal. Jamkhed, Dist. Ahmednagar

"Unlimited Free Calling from bsnl landline to mobile and landline of any network during nighthours i.e. 9 pm to 7 am. for details visit www.bsnl.co.in"
 *condition. apply



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Bharat Sanchar Nigam Ltd

Account No: 1015173551 Invoice No: WDCMH1905806960
 Invoice Date: 18/09/2019 Billing Period
 01/01/2019 to 31/08/2019
 Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

SHRI SANT GAJANAN MAHAVIDYALAYA KHARDA
 KHARDA
 PO KHARDAJAMKHE
 AHMEDNAGAR AHMEDNAGAR
 MH
 413204
 India

TELEPHONE NO
 02421-240105

AMOUNT PAYABLE
 ₹ 6322.00
PAY NOW

DUE DATE
 02-11-2019

ACCOUNT SUMMARY Deposit Amount: 1502.00

PREVIOUS BALANCE पिछली राशि ₹ 6321.44	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	ADJUSTMENTS समायोजन ₹ 0.00
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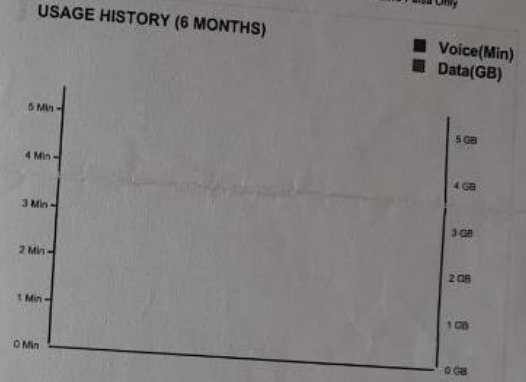
Customer GSTIN:

CURRENT CHARGES वर्तमान शुल्क ₹ 0.00	TOTAL DUE कुल राशि ₹ 6321.44	AMOUNT PAYABLE देय राशि ₹ 6322.00
--	------------------------------------	---

Amount in words: Six Thousand Three Hundred Twenty Two Rupees and Zero Paise Only

SUMMARY CHARGES

वर्तमान शुल्क विवरण	Amount ₹
Current Charges	
Recurring Charges	पुनरावर्ती शुल्क 0.00
One Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रचार 0.00
Miscellaneous Charges	विविध प्रचार 0.00
Discount	छूट 0.00
Adjustments	समायोजन 0.00
Tax	कर 0.00
Total Current Charges	वर्तमान शुल्क 0.00



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लेखा अधिकारी
Accounts Officer (TR)
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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
 Mode of payment

Cheque/DD No. _____ Dated _____

Please Charge Rs. _____ Bank _____ Branch _____

Signature _____

Invoice No	WDCMH1905806960
Invoice Date	18/09/2019
Account No	1015173551
Phone No	02421-240105
Due Date	02-11-2019
Amount Payable	₹ 6322.00

Please make crossed Cheque/DD/Pay order for amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AHMEDNAGAR.

IC Principal
Shri Chhatrapati Shikshan and Arogya Prasarak Mandal's
Shri Sant Gajanan Mahavidyalaya, Kharda
Tal. Jamkhed, Dist. Ahmednagar

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Page 1 of 2