



Maratha Vidya Prasarak Samaj's

ARTS AND COMMERCE COLLEGE, MAKHAMALABAD NASHIK

Tal: Nashik Dist: Nashik, Pincode: 422003

Affiliated to Savitribai Phule Pune University (ID No. PU/NS/AC/119/2008)

Contact No. : (0253)2530352

E-mail: accmnashik@gmail.com

Website: www.accmakhamalbad.ac.in

College Code: 0863

AISHE Code: C-41524

Criterion 4 : Infrastructure and Learning Resources

Key Indicator 4.3 - IT Infrastructure

Metric No. 4.3.3

Bandwidth of internet connection in the Institution

DVV Requirement

Provide Bills for any one month/one quarter of the latest completed academic year indicating internet connection plan, speed and bandwidth and the HEI's name for 2020-21.

DVV Response

The required document for the period of assessment is attached below.



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Internet Connection Bill for May 2020



Bharat Sanchar Nigam Ltd

Account No: 1025998069

Invoice No: WDCMH1913018839

Invoice Date: 03/06/2020

Billing Period

01/05/2020 to 31/05/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

M/S THE PRINCIPAL MVP ARTS COMMERCE COLLEGE

SURVE NO 211/01/71 MAKHMLABAD NASHIK SANCHAR PARISAR-CANADA CORNER MH IN CANADA CORNER-NASHIK 422002422002 India

TELEPHONE NO

02532954344

AMOUNT PAYABLE

₹ 1495.00

PAY NOW

DUE DATE

25-06-2020

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 3019.47	₹ 3020.00	₹ 0.00

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 1495.06	₹ 1494.53	₹ 1495.00

Amount in words: One Thousand Four Hundred Ninety Five Rupees and Zero Paise Only

SUMMARY CHARGES

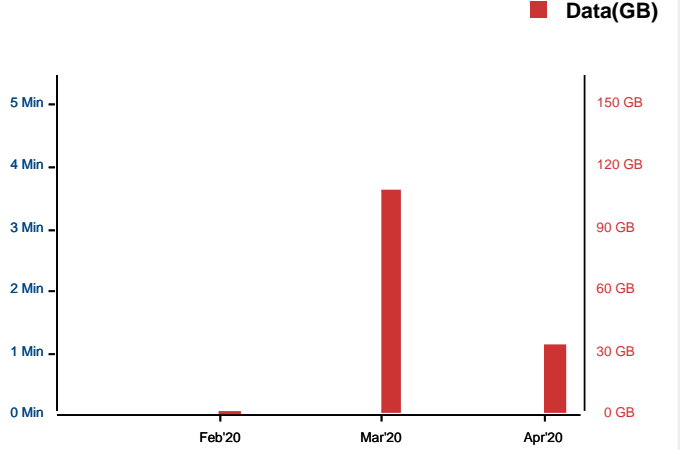
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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Accounts Officer (TR)
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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1913018839
Invoice Date	03/06/2020
Account No	1025998069
Phone No	02532954344
Due Date	25-06-2020
Amount Payable	₹ 1495.00

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

For Bank use only

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



Bharat Sanchar Nigam Ltd

Account No:1025998069 | Invoice No:WDCMH1913018839 Invoice date:03/06/2020



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- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
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CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL <Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

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

- **GST Registration Number** :27AABC5576G1ZL
- **PAN Number:**AABC5576G
- **HSN/SAC Code:**998412
- **CIN:**U74899DL2000GOI107739

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Bharat Sanchar Nigam Ltd

Account No:1025998069 | Invoice No:WDCMH1913018839 Invoice date:03/06/2020



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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	22/05/20	3020.00

Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/05/20 to 31/05/20	-10.00

Plan FIBRO 750GB/MONTH PLAN

Phone No :th2532954344_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibro 750GB/Month Plan	01/05/20 to 31/05/20	1277.00

Total Recurring Charges 1277.00

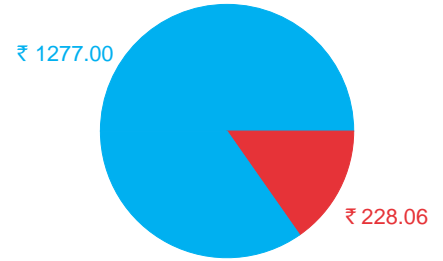
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	82765134	78.93 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan FIBRO 750GB/MONTH PLAN

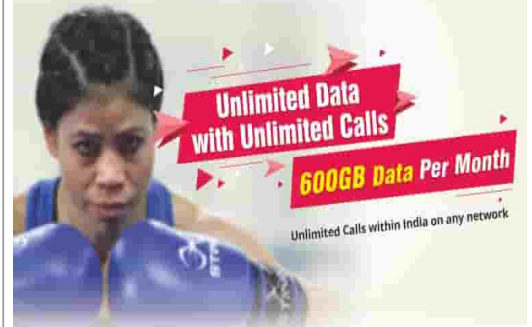
Phone No :0253-2954344

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

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Internet Connection Bill for April 2021



Bharat Sanchar Nigam Limited

Account No: 1025998069

Invoice No: WDCMH2121088755

Invoice Date: 04/05/2021

Billing Period

01/04/2021 to 30/04/2021

Tariff Plan: Fibre Premium Plus

Bill Mail Service

Tax Invoice

M/S THE PRINCIPAL MVP ARTS
COMMERCE COLLEGESURVE NO 211/01/71 MAKHMLABAD
NASHIK
SANCHAR PARISAR-CANADA
CORNER MH IN
CANADA CORNER-NASHIK
422002422002
India

TELEPHONE NUMBER

02532954344

DUE DATE

19-05-2021

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1506.23	₹ 1507.00	₹ 0.00

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 1506.86	₹ 1506.09	₹ 1507.00

Amount in words: One Thousand Five Hundred Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

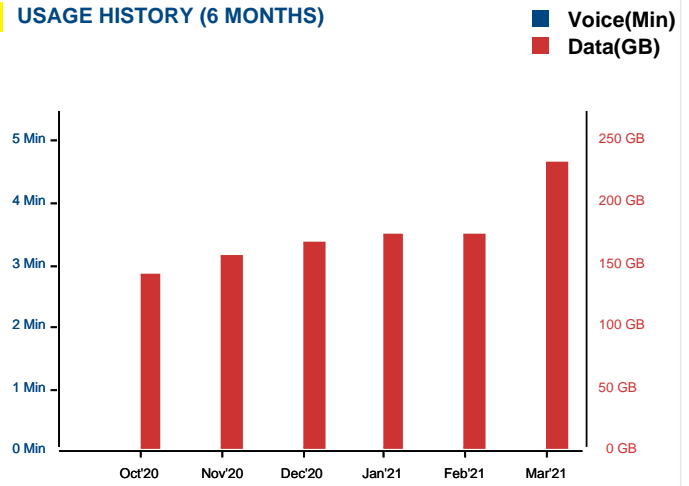
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

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
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BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Mode of payment

 Cash Cheque/DD Credit/Debit Card

Invoice No	WDCMH2121088755
Invoice Date	04/05/2021
Account No	1025998069
Phone No	02532954344
Due Date	19-05-2021
Amount Payable	₹ 1507.00



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

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Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.

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CUSTOMER INFORMATION

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- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

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

- **GST Registration Number :**27AABC5576G1ZL
- **PAN Number:**AABC5576G
- **HSN/SAC Code:**998412
- **CIN:**U74899DL2000GOI107739



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Bharat Sanchar Nigam Limited

Account No:1025998069 | Invoice No:WDCMH2121088755 | Invoice date:04/05/2021

DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date of Payment		Amount(Rs.)		
Payments	07/04/21		1507.00		
Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)					
Phone No :th2532954344_wid					
Recurring Charges					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-9 98412	Fibre Premium Plus	01/04/21 to 30/04/21	1277.00		
Total Recurring Charges			1277.00		
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	130929179	124.86 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00
Plan : FTTH-FREE-NON-WIFI-ONT-TYPE-A /					
Phone No :0253-2954344					

