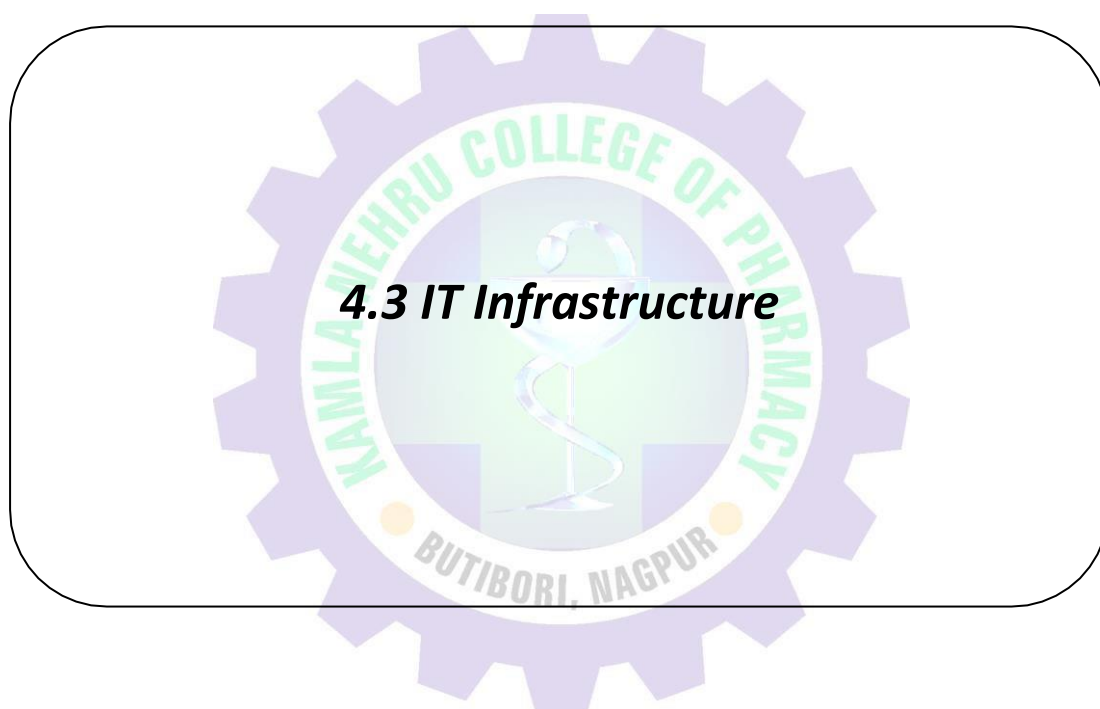


Amar Sewa Mandal's

Kamla Nehru College of Pharmacy

Borkhedi (gate), Butibori, Nagpur-441 108 (M.S.)



4.3 IT Infrastructure

4.3.3 Bandwidth of internet connection in the Institution

Available internet bandwidth :100 MBPS

ORIGINAL FOR RECIPIENT

AVANTIIXSYSTEMS
 PLOT NO-03, PLOTE NO51 BTBR
 Butibori, Maharashtra 441108 IN
 Phone: 07103 7645
 Email: avantiixsystems01@gmail.com

Invoice 445

To
 Kamla Nehru College Of
 Pharmacy
 Butibori
 Butibori, Nagpur, -
 Maharashtra, India
 Pin Code: 441108

DATE	PLEASE PAY	DUE DATE
03/06/2019	₹27,000.00	03/06/2019

HSN/SAC	DATE	ACTIVITY	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	03/06/2019	plan	UL_10Mbps_ONE YEAR 03 Jun 2019 TO 02 May 2020		12	2,250.00	27,000.00
TOTAL DUE							₹27,000.00

Bank: HDFC
 Account No: 00028931053
 Branch: SC : HDFC0001810

O/o Sub. Divisional Engineer Telecom

B.S.N.L., Butibori

Dist-Nagpur - 441108.

☎ :07103-262600 Fax: 262000

No:SDE/BTBR/Gen_Corr/ 2019-20/



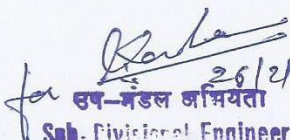
भारत संचार निगम लिमिटेड
 (भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)


Dated at Butibori :

TO WHOM IT MAY CONCERN

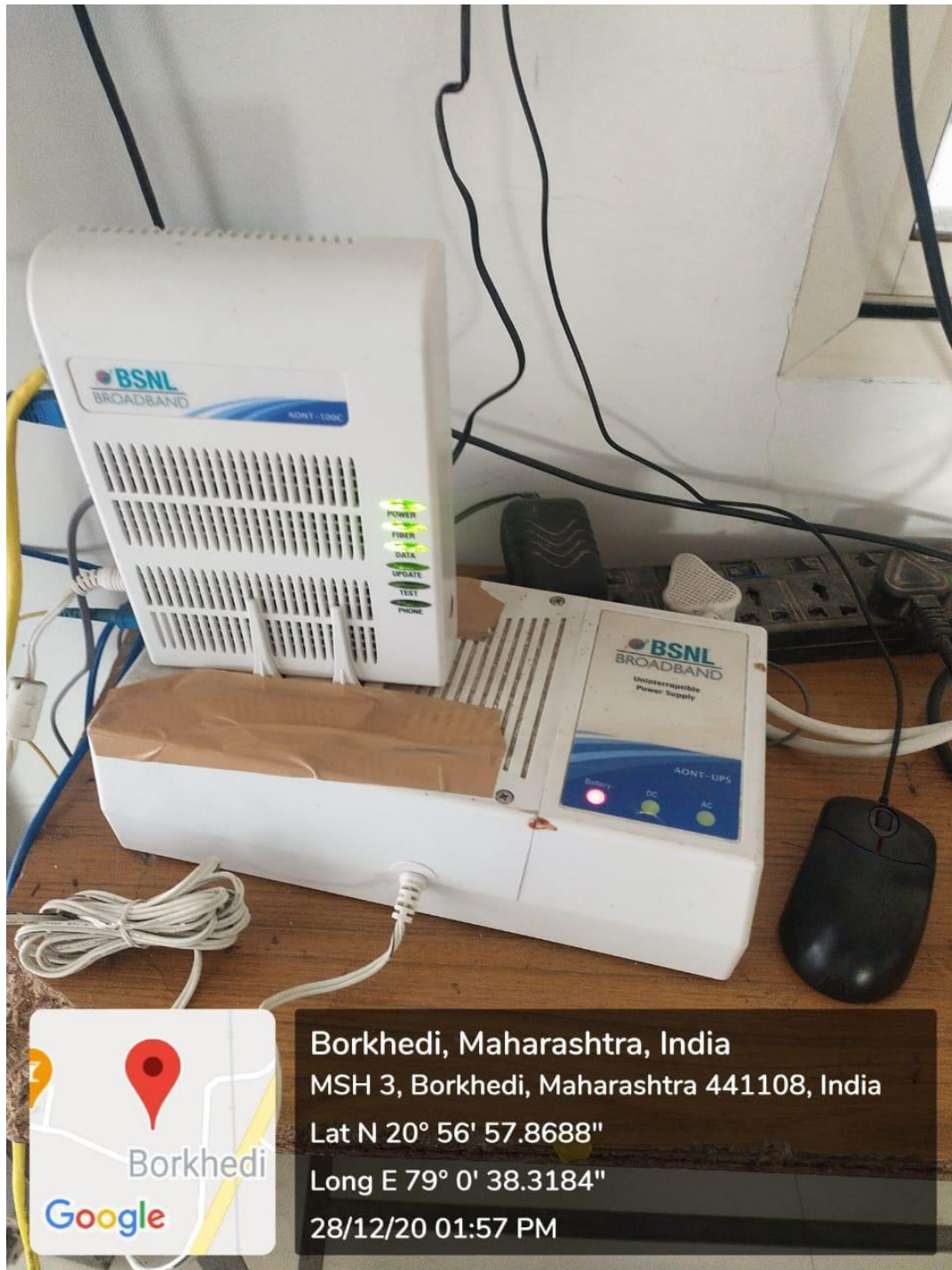
This is to certify that the telephone number **07103-297142** is working at **Kamla Nehru College of Pharmacy, Butibori** with FTTH Broadband facility with **100Mbps speed**.


for 
 26/2/2020
 उप-मंडल अभियंता
 Sub-Divisional Engineer
 बुटीबोरी टेलीफोन केंद्र, बुटीबोरी
 Butibori Telephone Exchange, Butibori




 PRINCIPAL
 KAMLA NEHRU COLLEGE OF PHARMACY
 BUTIBORI, NAGPUR-441108

Internet pronet Wi-Fi points




PRINCIPAL
KAMLA NEHRU COLLEGE OF PHARMACY
BUTIBORI, NAGPUR-441108



Bharat Sanchar Nigam Limited

Account No: 1025824612

Invoice No: WDCMH1918386457

Invoice Date: 03/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

M/S KAMLA NEHRU COLLEGE
OF PHARMACYWARD NO-3
VARDHMAN NAGAR BUTIBORI-
BUTIBORI NAGPUR IN
NAGPUR-NAGPUR
441108
India

TELEPHONE NUMBER

07103297142

AMOUNT PAYABLE

₹ 1013.00

PAY NOW

DUE DATE

19-01-2021

ACCOUNT SUMMARY

Deposit Amount: 1199.48

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 2939.47	₹ 3000.00	₹ 27.34

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 1045.59	₹ 1012.40	₹ 1013.00

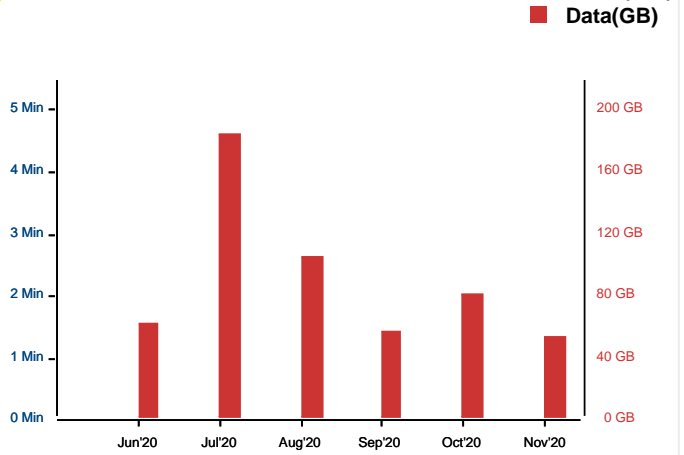
Amount in words: One Thousand Thirteen Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	881.93
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	163.66
Total Current Charges	वर्तमान शुल्क	1045.59

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	81.83	909.27
SGST/UTGST	9.00%	81.83	909.27
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



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To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

<http://bsnl.co.in/NewAnnualPlanOfferIVRS>



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

BSNL Wishes You a Very Happy and prosperous New Year 2021

- PAYMENT SLIP -		Invoice No	WDCMH1918386457
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	03/01/2021
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1025824612
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07103297142
Please Charge Rs. _____ Signature _____		Due Date	19-01-2021
		Amount Payable	₹ 1013.00

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

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



Bharat Sanchar Nigam Limited

Account No:1025824612 | Invoice No:WDCMH1918386457 | Invoice date:03/01/2021

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Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



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

CUSTOMER CARE

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- 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
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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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Account No:1025824612 | Invoice No:WDCMH1918386457 | Invoice date:03/01/2021

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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	28/12/20	3000.00

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	27.34
Total Charges (Rs.)	27.34

Plan FIBRO 750GB/MONTH PLAN

Phone No :ka7103297142_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibro 750GB/Month Plan	01/12/20 to 16/12/20	659.10
BHARAT_FIBERBB-SAC-998412	Fibro 750GB/Month Plan	28/12/20 to 31/12/20	164.77
Total Recurring Charges			823.87

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	2180835	2.08 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

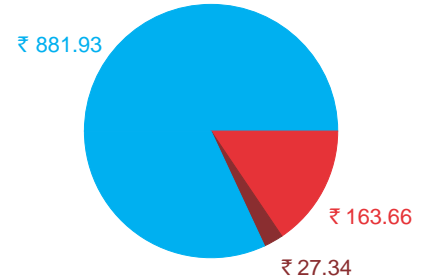
Plan FIBRO 750GB/MONTH PLAN

Phone No :07103-297142

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBER ONT TYP E A-SAC-998412	BHARAT_FIBER_ONT_TYPE_A	01/12/20 to 16/12/20	46.45
BHARAT_FIBER ONT TYP E A-SAC-998412	BHARAT_FIBER_ONT_TYPE_A	28/12/20 to 31/12/20	11.61
Total Recurring Charges			58.06

CURRENT CHARGE ANALYSIS



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

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Bharat Sanchar Nigam Ltd

Account No: 1025824612

Invoice No: WDCMH1913988377

Invoice Date: 04/07/2020

Billing Period

01/06/2020 to 30/06/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

M/S KAMLA NEHRU COLLEGE OF PHARMACY

WARD NO-3
VARDHMAN NAGAR BUTIBORI-
BUTIBORI NAGPUR IN
NAGPUR-NAGPUR
441108
India

TELEPHONE NO

07103297142

AMOUNT PAYABLE

₹ 3120.00

PAY NOW

DUE DATE

27-07-2020

ACCOUNT SUMMARY

Deposit Amount: 1199.48

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 6477.46	₹ 5000.00	₹ 24.51

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 1617.48	₹ 3119.45	₹ 3120.00

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

SUMMARY CHARGES

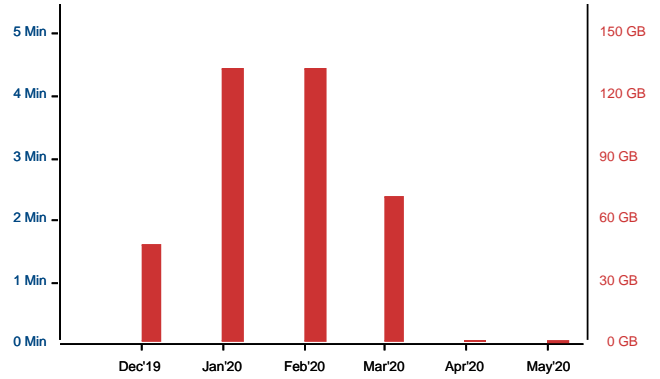
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	250.48
Total Current Charges	वर्तमान शुल्क	1617.48

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	125.24	1391.51
SGST/UTGST	9.00%	125.24	1391.51

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

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- PAYMENT SLIP -		Invoice No	WDCMH1913988377
BHARAT SANCHAR NIGAM LTD		Invoice Date	04/07/2020
Mode of payment		Account No	1025824612
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	07103297142
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	27-07-2020
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 3120.00

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

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Bharat Sanchar Nigam Ltd

Account No:1025824612 | Invoice No:WDCMH1913988377 | Invoice date:04/07/2020



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CUSTOMER CARE

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- 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.
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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 Ltd

Account No:1025824612 | Invoice No:WDCMH1913988377 | Invoice date:04/07/2020



DETAILS OF CURRENT CHARGES

Payment Details		
Description	Date of Payment	Amount(Rs.)
Payments	08/06/20	5000.00

Adjustment	
Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	24.51
Total Charges (Rs.)	24.51

Plan FIBRO 750GB/MONTH PLAN
Phone No :ka7103297142_wid

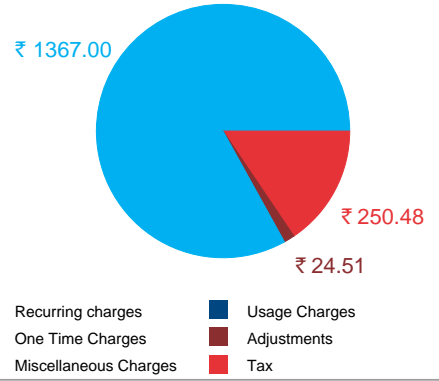
Recurring Charges			
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibro 750GB/Month Plan	01/06/20 to 30/06/20	1277.00
Total Recurring Charges			1277.00

Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	66144289	63.08 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan FIBRO 750GB/MONTH PLAN
Phone No :07103-297142

Recurring Charges			
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBER ONT TYP E A-SAC-998412	BHARAT_FIBER_ONT_TYPE_A	01/06/20 to 30/06/20	90.00
Total Recurring Charges			90.00

CURRENT CHARGE ANALYSIS



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