

Amar Sewa Mandal's

# Kamla Nehru College of Pharmacy

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

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## **4.3 IT Infrastructure**

### 4.3.3 Bandwidth of internet connection in the Institution

Available internet bandwidth: 100 MBPS

O/o Sub. Divisional Engineer Telecom  
B.S.N.L., Butibori  
Dist-Nagpur - 441108.  
☎ :07103-262600 Fax: 262000



भारत संचार निगम लिमिटेड  
(भारत सरकार का उपक्रम)  
**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt. of India Enterprise)

No:SDE/BTBR/FTTH/2022-23/1

Dated at Butibori:28-03-2023

### 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 100 Mbps speed.

S. Dongre  
Sub-Divisional Engineer  
बुटीबोरी दूरभाष केंद्र, बुटीबोरी  
Butibori Telephone Exchange, Butibori

SWASTIK SYSTEMS  
NO 51 BTBR  
NAGPUR, Maharashtra 441108 IN  
9822687645  
swastiksystems01@gmail.com

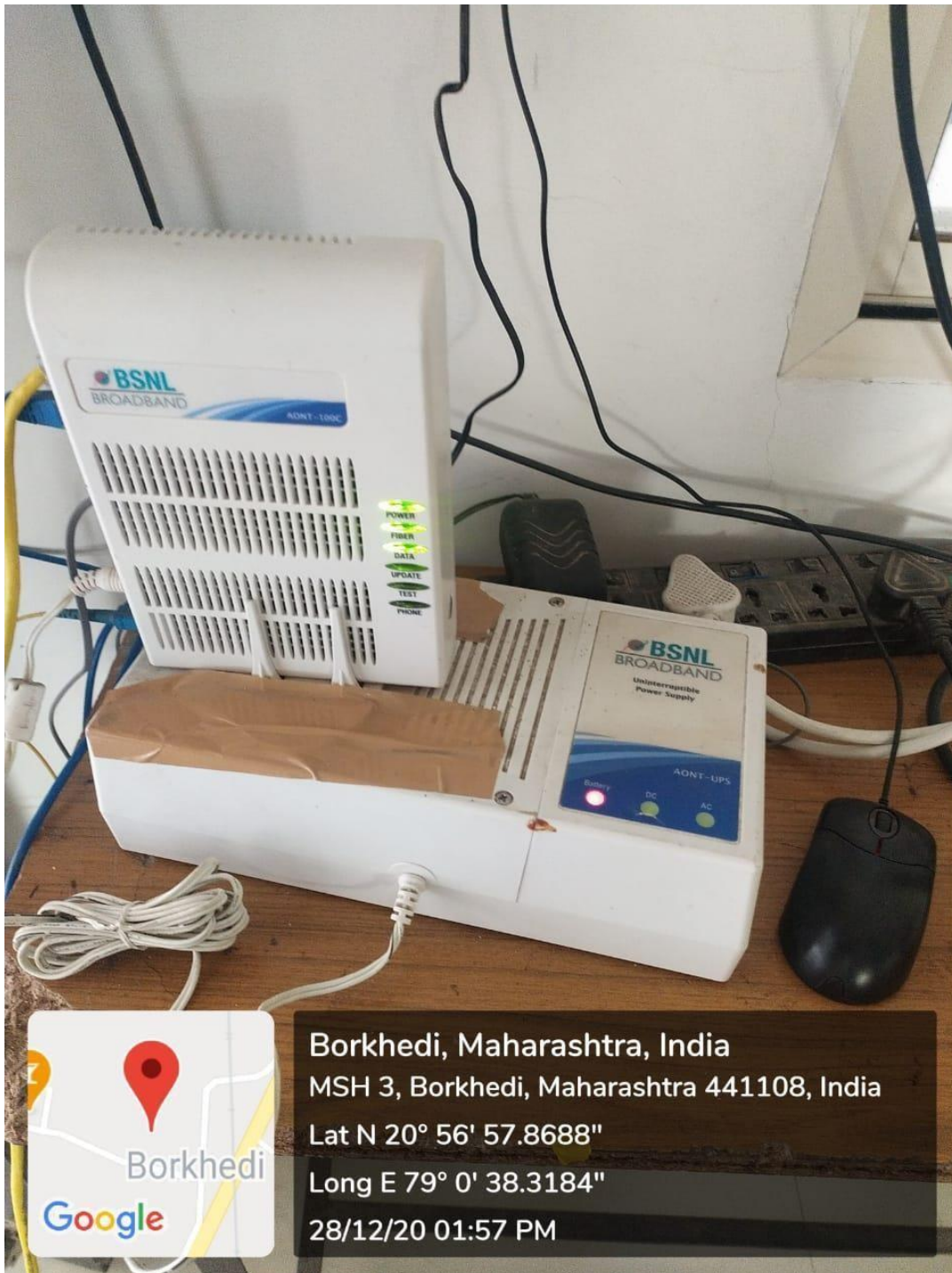
Estimate 132

ADDRESS		DATE	TOTAL	EXPIRATION DATE				
Kamla Nehru College Of Pharmacy P.No 159 borkhedhi Gate buti bori 27 - Maharashtra		21/06/2021	487,500.00	28/06/2021				
NO	HSN/SAC	DATE	ACTIVITY	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1		21/06/2021	plan	UL_10Mbps_Three Year		3	23,000.00	69,000.00
2		21/06/2021	plan	UL_10Mbps_Five Year		5	21,000.00	1,05,000.00
Payment term					TOTAL		₹1,74,000.00	
Total billing Amount Pay in one time. (within 3 to 5 day's from bill receive)							THANK YOU.	
Accepted By					Accepted Date			



*(Signature)*  
PRINCIPAL  
KAMLA NEHRU COLLEGE OF PHARMACY  
BUTIBORI, NAGPUR-441108

## Internet pronet Wi-Fi points



*[Signature]*  
PRINCIPAL  
KAMLA NEHRU COLLEGE OF PHARMACY  
BUTIBORI, NAGPUR-441108



# 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

R 3120.00

**PAY NOW**

DUE DATE

27-07-2020

### ACCOUNT SUMMARY

Deposit Amount: 1199.48

Customer GSTIN:

PREVIOUS BALANCE

R 6477.46

PAYMENT RECEIVED

R 5000.00

ADJUSTMENTS

R 24.51

CURRENT CHARGES

R 1617.48

TOTAL DUE

R 3119.45

AMOUNT PAYABLE

R 3120.00

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

### SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	1367.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	250.48
Total Current Charges	1617.48

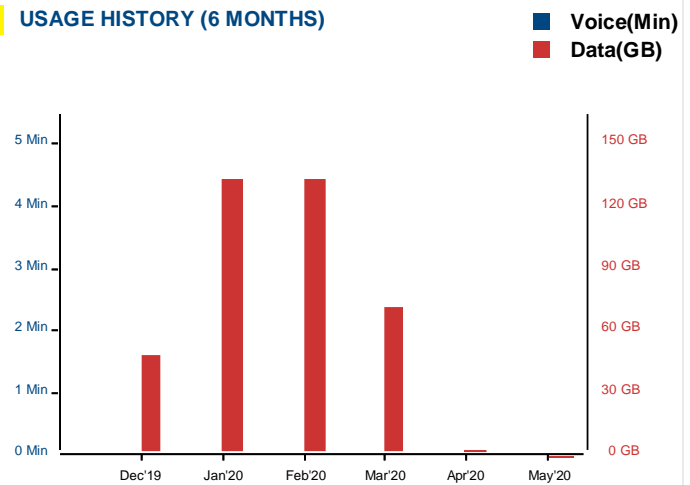
### Tax Details

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)



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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

Dear Customer,

Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

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



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Payment through Internet

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upto  
On more than 500 brands  
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- PAYMENT SLIP -		Invoice No	WDCMH1913988377
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/07/2020
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1025824612
Cheque/DD No. _____ Dated Bank _____ Branch _____ Please Charge Rs. _____		Phone No	07103297142
Signature _____		Due Date	27-07-2020
		Amount Payable	R 3120.00

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





# Bharat Sanchar Nigam Ltd

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



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## WAYS TO PAY BILL



Click to Pay  
For online payment log on to [www.bsnl.co.in](http://www.bsnl.co.in)



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



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



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](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments.

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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](http://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](http://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
<b>Total Charges (Rs.)</b>	<b>24.51</b>

### Plan FIBRO 750GB/MONTH PLAN

Phone No :ka7103297142\_wid

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9	Fibro 750GB/Month Plan	01/06/20 to 30/06/20	1277.00
98412			
<b>Total Recurring Charges</b>			<b>1277.00</b>

### Usage Charges

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

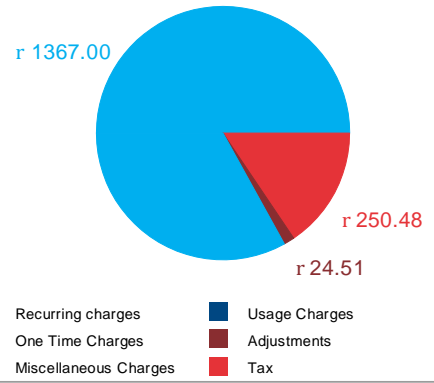
### Plan FIBRO 750GB/MONTH PLAN

Phone No :07103-297142

### Recurring Charges

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

## CURRENT CHARGE ANALYSIS



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