Metric 4.3.3 - Internet bandwidth available in the institution

#### Clarification Asked

HEI needs to provide the supporting documents as per SOP. HEI needs to provide the Receipt for connection indicating bandwidth Bill for any one month during the last completed academic year indicating internet connection plan, speed and bandwidth

### Response

1. Bill for any one month during the last completed academic year indicating internet connection plan, speed and bandwidth is attached. (Appendix-I)

# Appendix-I

2023-2024

RECEIPT FOR PAYMENT BILL

NO. 2158

NAME: Sheela Multipurous e Society

Tel/Mob. No.

Cheque/Cash Amount

07104-222175 536163 24600/
Bank Name: Canaga Bank Total 24000(
Bank Name: Canaga Bank Total 24000(
Bank Name: Signature

	-			
	BHARAT SAN	FOR PAYMENT	BILL	
	NO2229 NAME Sheela	DATE: 2	7/7/23 Wrose.	Soc
	Tel / Mob. No.	Cheque / Cash	Amount	
	7104-22217	5- Cash	24000/	
			1	
^				
-				
-	Bank Name :	Total	74000/	-
		7	N	
	EXC: VRCE	SIG	NUTURE	
_				



## **Bharat Sanchar** Nigam Limited

**Bill Mail Service** 

Tax Invoice

24x7 Toll Free Helpline 1800 4444

M/s. SHEELA MULTIPURPOSE SOCY WADI .

P NO 02 SATYA SAI LAYOUT NR GAJANAN NAGAR DATTA WADI WADI NAGPUR NAGPUR IN 440023 India

**TELEPHONE NUMBER** 07104222175

**GSTIN** 

Account No: 1002353573

Invoice No: WDCMH2336032119

Invoice Date: 04/07/2023

**Fixed Charged Period** 

01/06/2023 to 31/07/2024

Tariff Plan: Fibre Premium Plus OTT New Annual

**DUE DATE** 19-07-2023

**AMOUNT PAYABLE** 

23879.00

**PAY NOW** 

(=)



Scan QR Code to make online Portal Payment

(=)

ACCOUNT SUMMARY

Deposit Amount: 3699.00

(+)

**PREVIOUS BALANCE** पिछली राजि 1615.89

PAYMENT RECEIVED पूर्व भुगतान (-) 1620.00

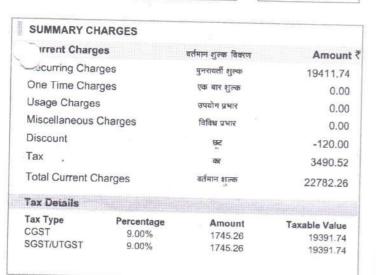
ADJUSTMENTS समायोजन 1100.00

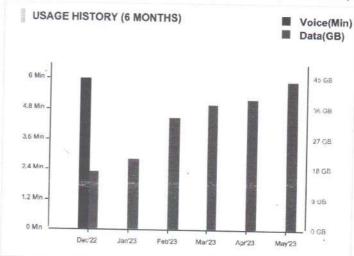
CURRENT CHARGES वर्तमान शुल्क ₹ 22782.26

(+)

TOTAL DUE कुल बचे ₹ 23878.15 AMOUNT PAYABLE देय राशि 23879.00

Amount in Words; Rupees Twenty-Three Thousand Eight Hundred Seventy Nine and Zero Only







\_ Dated \_

Signature.

SHULABH BADGAWEN लेखा अधिकारी For Billing related issues 0712-2544995



Scan QR Code to make UPI Payment

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 Store.

BHARAT SANCHAR NIGAM LTD

ase Charge Rs. \_

Cheque/DD No. \_

- PAYMENT SLIP -

Mode of Payment

\_ Bank \_

Cash Cheque/DD Credit/Debit Card

Branch

Invoice No	WDCMH2336032119
Invoice Date	04/07/2023
Account No	1002353573
Phone No	07104222175
Due Date	19-07-2023
Amount Payable	₹ 23879.00



## **Bharat Sanchar** Nigam Limited

**Bill Mail Service** 

Tax Invoice

M/s. SHEELA MULTIPURPOSE SOCY WADI .

P NO 02 SATYA SAI LAYOUT NR GAJANAN NAGAR DATTA WADI WADI NAGPUR NAGPUR IN 440023 India

TELEPHONE NUMBER 07104-222175

GSTIN

Account No: 1002353573

INVOICE NO: WINCHIMZZZSUU IUZU

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: 1600GB CUL Annual

DUE DATE 20-06-2022 AMOUNT PAYABLE 16094.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 3699.00

PREVIOUS BALANCE पिछली राशि -0.65

Usage Charges

Discount

PAYMENT RECEIVED पूर्व भगतान 0.00

ADJUSTMENTS समायोजन 0.00

CURRENT CHARGES वर्तमान शुल्क 16094.62

TOTAL DUE व्ल बचे 16093.97

AMOUNT PAYABLE देय राशि 16094.00

unt in Words: Rupees Sixteen Thousand Ninety Four and Zero Only

SUMMARY CHARGES **Current Charges** Recurring Charges

वर्तमान शलक विवरण Amount ? प्नरावतीं शुल्क 13639.50 One Time Charges एक बार शल्क 0.00 उपयोग प्रभार 0.00 Miscellaneous Charges ਰਿਰਿਬ ਧਾਮਾਤ 0.00 0.00 2455.12

वर्तमान शुल्क

Total Current Charges Tax Details

Tax Type CGST 9.00% SGST/UTGST 9.00%

6 Paisa Cash Back Offer Amount

Percentage

Amount Taxable Value 1227.56 13639.50 1227.56 13639.50 0.00 **USAGE HISTORY (6 MONTHS)** 

Voice(Min) Data(GB)

5 Min 2 Min Nov'21 Mar'22

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 Store. #Unite2FightCorona.

16094 62

Dear Customer.

Your current annual plan subscription expired in MAY 2022 and has been renewed with same annual plan as er existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number

1800 345 1500

Please Charge Rs.

Team BSNL.

SHULABH BADGAWEN लेखा अधिकारी For Billing related issues

0712-2544995



Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

Dated

Signature

Cash Cheque/DD Credit/Debit Card

Bank

Invoice No WDCMH2229001026 Invoice Date 04/06/2022 Account No 1002353573 Phone No 07104-222175 **Due Date** 20-06-2022

₹ 16094.00

Amount Payable 

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



## **Bharat Sanchar Nigam Limited**

sc pevic **BSNL Cinemaplus** 

Account No:1002353573 | Invoice No:WDCMH2336032119 | Invoice date:04/07/2023

#### **WAYS TO PAY BILL**



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



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



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee 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

## For Service related issues :- PRAVIN BINDOD, 0712-2242425

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

#### 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
- Log on 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, mn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, mbai-54, Maharashtra

- GST Registration Number: 27AABCB5576G1ZL
   PAN Number: AABCB5576G
- HSN/SAC Code:998412
- CIN:U74899DL2000GOI107739

हर दोट है जरूरी। मतबाता के रूप में आज ही पंजीकरण करवाएं। Every Vote matters. Enroll yourself as a voter today!



oter Helpline Ap









#### BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

M/S. SHEELA MULTIPURPOSE SOCY WADI.

RECEIPT NO.:

ZNGP1010322082400014

PAID ON: 22-08-2024 AT 10103

LOCATION:

CTONAGPUR

TELEPHONE NO.: 07104-222175

ACCOUNT NUMBER: 1002353573

AMOUNT: 21104.00/-

Rupees Twenty One Thousand One Hundred And Four Only

INSTRUMENT NUMBER/DATE: 536076 /

BANK: DEFAULT

PAYMENT CODE: CDR PAYMENT MODE: CHEQUE

USER: B200008182





## LANDLINE BILL PAYMENT

Ms.: sheela Multipuspose sory

CIRCL - MAHARASHTRA

LANDLINE NO .: 07104-222175

TRANSACTION ID:

RETAIRER NAME : GANESH

RETAILER NUMBER : 0712-2287083

Cheque No.: 536076 25/7/24

Rs. 21,1041-

Bank Name: Canara Bank

21,1041-

## SHEELA MULTIPURPOSE SOCIETY

Sheela Complex, Amravati Road, Wadi, Nagpur – 440 023. Soc. Regd. No. F-17156 (NGP). Soc. Regd. No. MAHA/819/2000 (NGP)

Dr. PRAKASH HIWARKAR
PRESIDENT

LATA HIWARKAR SECRETARY

R	ef. No	Date :
	संदर्भ : फोन बील/सोसायटी/१०२/२४	दि. २५/०७/२०२४
		- X1
	प्रती,	4
	मा. व्यवस्थापक	•
).	बी.एस.एन.एल	
	एन. आय.टी स्क्वेअर	
	नागपूर.	
	विषय: Annual Bill Payment in Advance for the period of 01.08. For Land Line Ph. No. 0712-222175	2024 to 31.07.2025
	Respected Sir, 07104	
	I am submitting herewith Ch. No- 536076	Ot. 25.07.2024 for
	Rs for the Annual Bill Period Dt. 01.08.2024	to 31.07.2025.
	Kindly deposit the Cheque for the further period please.	
)	Thanking you.	- (*)

Enclosure:

July 24 Bill enclosed.

BSNL Nagpur G 8 2 4

Yours faithfully

(Dr. Prakash Hiwarkar)

President
President
Sheela Multipurpose Society
Wadi, Nagpur-23



Bill Mail Service Tax Invoice

M/S. SHEELA MULTIPURPOSE SOCY WADI. P NO 02 SATYA SALI AYOUT NR GAJANAN NAGAR DATTA WADI WADI NAGPUR NAGPUR МН 440023 INDIA

#### **TELEPHONE NUMBER** 07104-222175

**GSTIN** 

Account No: 1002353573

**Fixed Charged Period** 

Invoice Date: 02/09/2024

01/08/2024 to 31/08/2024

Tariff Plan: FIBRE PREMIUM PLUS OTT NEW-COMBO-FBB

#### **AMOUNT PAYABLE**

423.00

**PAY NOW** 

#### **DUE DATE**

17/09/2024

Invoice No: WMHR25007346794

24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

#### **Account Summary**

PR	EVIOUS BALANCE पिछली राशि	L
₹	21 103 99	1

PAYMENT RECEIVED पूर्व भुगतान ₹ 21,104.00

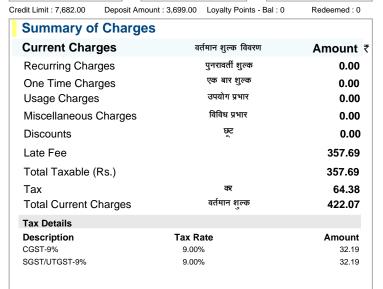
ADJUSTMENTS समायोजन (+)₹ 0.00

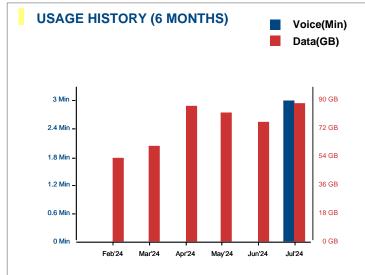
CURRENT CHARGES वर्तमान शुल्क (+) 422.07

TOTAL DUE कुल बचे (=)422.06

AMOUNT PAYABLE देय राशि (=)₹ 423.00

Amount in Words: Rupees Four Hundred Twenty Three Only







Scan 'QR' Code to make **Online Portal** Payment.

#### SHULABH BADGAWEN

Accounts Officer (TR)

For Billing related issues 0712-2544995



'QR' Code to make UPI Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

	- PAYMENT SLIP -	Invoice No	WMHR25007346794	
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	02/09/2024	
	Cash Cheque/DD Credit/Debit Card	Account No	1002353573	
Cheque/DD No Dated	Bank Branch	Phone No	07104-222175	
Cheque/DD No Dated	Dank Dianon	Due Date	17/09/2024	
Please Charge Rs. Signature		Amount Payable	₹ 423.00	
Please make crossed Cheque/DD/Pay Order for Ar	nount Payable (Rounded Up) in favour of AO (Cash), BSNL,NAG	PUR.	For Bank use only	



Account No: 1002353573 | Invoice No: WMHR25007346794 | Invoice date: 02/09/2024



#### **WAYS TO PAY BILL**



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

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 (FTTH/Landline/Broadband) from BSNL Numbers and 1800-4444 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal wsc.cdr.bsnl.co.in

"Are you still using Landline phone?" **Convert Landline to FTTH.** Book on 1800-4444...

For Service related issues :- VINOD CHOUDHARY, 8275109795

Accounts Officer address :

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

#### **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 8331000191
- Log on to www.bsnl.co.in/wsc.cdr.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 Voicé, 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 the concerned AO(TR) within 30 days

Supplier's Address: O/o CGM,MH Circle,6 FLR,B Wing, Admn Bld, Juhu Danda Complex, Santacruz W, Mumbai-54, Maharashtra

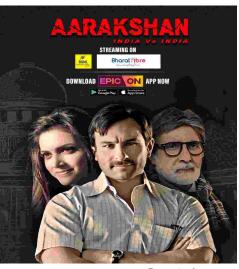
- GST Registration Number: 27AABCB5576G1ZL
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable
- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739

## Happy Ganesh Chaturthi, Happy Quam Happy Milad Un Mabi

May this festive occasion bring along many more smiles and many more celebrations for you!







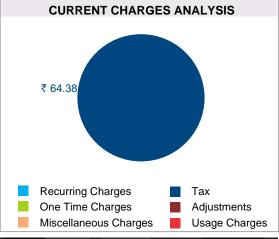


Account No: 1002353573 | Invoice No: WMHR25007346794 | Bill Date: 02/09/2024



DETAILS OF CURRENT CHARGES							
Payment Details							
Description	Date			Amount(Rs.)			
Payments	22/08/2024			21,104.00			
Total				21104.00			
Account Level One Time Ch	narges						
Description Start Date End Date							
LL-PNT-PENALTY-Late Fee Total		31/08/2024	31/08/2024	357.69 <b>357.69</b>			

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
07104-222175	0.00	0.00	0.00	0.00
132000006654	0.00	0.00	0.00	0.00
ms7104222175_wi d	0.00	0.00	0.00	0.00
132003132168	0.00	0.00	0.00	0.00











Account No:1002353573 | Invoice No:WMHR25007346794 | Bill Date: 02/09/2024



#### **DETAILS OF CURRENT CHARGES**

#### Phone Number/Service ID | 07104-222175

#### Installation Address:

P NO 02 SATYA SAI LAYOUT,NEAR GAJANAN MANDIR,DATTAWADI,HINGNA,NAGPUR,440023,INDIA

#### Plan:

#### 177318/FIBRE PREMIUM PLUS OTT NEW-COMBO-FV

#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE PREMIUM PLUS OTT NEW - 99841 2	01/08/2024	31/08/2024	0.00
Total			0.00

**Usage Charges** 

Call Type	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
FV-US-Local Cellular To Off net	2	00:00:47	0.00	0.00	0.00
Total	2	00:00:47	0.00	0.00	0.00







Account No:1002353573 | Invoice No:WMHR25007346794 | Bill Date: 02/09/2024



#### **DETAILS OF CURRENT CHARGES**

#### Phone Number/Service ID | ms7104222175\_wid

#### Installation Address:

P NO 02 SATYA SAI LAYOUT,NEAR GAJANAN MANDIR,DATTAWADI,HINGNA,NAGPUR,440023,INDIA

#### Plan:

177330/FIBRE PREMIUM PLUS OTT NEW-COMBO-FBB / 500080787 - Up to 250 Mbps till 6000 GB, up to 15 Mbps beyond

#### **Usage Charges**

Data Units Volume Gross Amt Disc Charge (GB)	FBB-US-BROADBAND	94788964 94788964	90.40 GB	0.00	0.00	0.00
	Data	Units		Gross Amt	Disc	Charges



