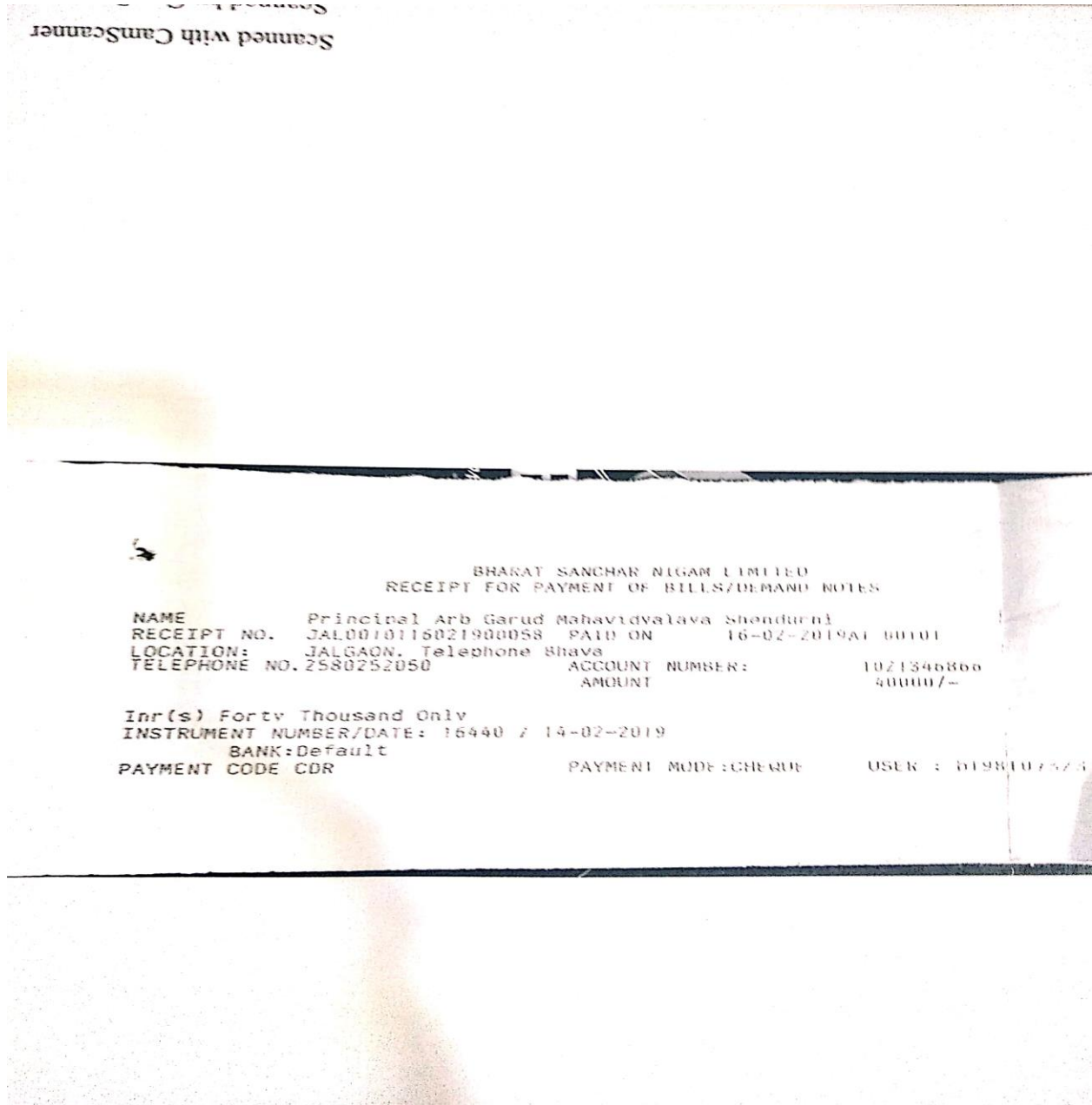


A R B Garud Arts Commerce and Science Shendurni

4.3.3

Bandwidth of internet connection in the institution



BHARAT SANCHAR NIGAM LIMITED  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Principal Arb Garud Mahavidyalaya Shendurni  
RECEIPT NO. JAL0010116021900059 PAID ON 16-02-2019AT 00101  
LOCATION: JALGAON. Telephone Bhava  
TELEPHONE NO. 2580252050 ACCOUNT NUMBER: 1021346866  
AMOUNT 39650/-

Inr(s) Thirty-Nine Thousand Six Hundred Fifty Only  
INSTRUMENT NUMBER/DATE: 25981 / 14-02-2019

BANK:Default  
PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER : 0198

IndiaBroadband<sup>2007</sup>  
Linking India



**Bharat Sanchar Nigam Ltd.**

( A Govt. Of India Enterprise )

O/o General Manager Telecom.

Telephone Bhavan Jilha Peth Jalgaon 425001.

Letter No. JGA-EB/NMEICT/2016-17/108

Dated 06/02/2019

To,

The Principal,  
ARB Garud's Arts, science & Commerce College,  
Shendurni

Sub: - Regarding 40 Mbps VPNoBB connection under NMEICT Project over Radio link.

R/Sir,

With ref. to above cited subject, it is hereby intimated that one 40 Mbps VPNoBB connections over Radio link under NMEICT project is approved to your college by our competent authority. Accordingly Radio modem is to be purchased, installed and maintained by college itself as per term & conditions attached herewith. The revised payment provisions under NMEICT project are already conveyed to your office. The same will be implemented @ Rs.67500/- +GST@18% per year for 40 Mbps VPNoBB connection. The bandwidth of Tel. No. 02580-252050 will be upgraded from 2Mbps to 40 Mbps. Accordingly kindly issue cheque of Rs.79650/- in favour of A.O. (Cash), BSNL Jalgaon. Please check line up of Radio Modems from your concern vendor.

The other 4 VPNoBB connections of 2Mbps bandwidth (02580)-252067,252031,252042,252051 will be closed after commissioning of this connection.

With regards.

  
Asst. General Manager (S & M)

O/o GMT BSNL Jalgaon

Encl – ANNEXURE-I

Copy to,

- 1) The AGM (Trans), O/o GMTD BSNL Jalgaon for inf. & N/A Pl.
- 2) The Exchange I/c, Pahur for inf. & coordination with vender for installing Radio link to above college from Pahur exch.
- 3) The SDE VAS, O/o GMT Jalgaon for issue of order in CDR for Upgradation of bandwidth of VPNoBB Tel No.02580-252050 from 2Mbps to 40 Mbps under NMEICT project & Close above mentioned four VPNoBB numbers.



### TERMS & CONDITIONS FOR RADIO EQUIPEMENT

1. Use of low power Equipment in the frequency band 2.4 GHz to 2.4835 GHz and 5.825 to 5.875 GHz. (Exemption from Licensing Requirement) Rules, 2005.
2. If any other Frequency band used Licensing Copy is to be submitted before Installation.
3. Equipment Type Approval Certificate from Ministry of Communications & IT , Department of Telecommunications WPC Wing, Regional Licensing Office, New Delhi – is Mandatory
4. Declaration of on Rs 100/- Bond Paper stating No Technical Characteristics of the Radio Equipment will be changed that is "Effective Radiated Power" includes the gain of the antenna, if any will not be more than 36.00 dBm as per GSR No.45 (E) dated 28<sup>th</sup> January 2005 with any further amendment thereafter.

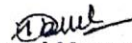
### TERMS & CONDITIONS FOR FITTING OF RADIO EQUIPEMENT

- A) Fitting of Radio Equipment in BSNL Tower will be Sole Responsibility of College Management.
- B) Any Accidents or others arising Liability during the Fitting of Radio Equipment or during the Maintenance or otherwise will be Only College Responsibility. BSNL will nowhere be involved in any such cases.
- C) Declaration of on Rs 100/- Bond Paper stating The Radio Equipment Fitting and Maintenance will be sole responsibility of College and any liability arising of that will be paid by College.

### TERMS & CONDITIONS FOR SPACE & POWER SUPPLY

1. Necessary Space for Media Converter next to DSLAM / OCLAN Switch will be provided.
2. Space in Tower will be Provided, Cat 5 / 6 Cable should be properly laid with Cable Tie etc.
3. BSNL will provide – 48 V DC Current / 230 V AC (MSEB Point 3 AMPS) for Power Supply to the equipments whichever is required necessary. Power cable and MCB will be Provided by BSNL at any single point only.
4. UPS has to be provided by College for their Power Requirement during MSEB Power Shutdown, necessary space will be provided by BSNL for UPS.
5. Admission Rights are reserved by BSNL Authority.

Date : 06/02/2019  
Place : Jalgaon

  
Asst. General Manager (S & M)  
O/o GMT BSNL Jalgaon

Commercial Offer for Wireless Networking System



To,  
 The Principal  
 A.R.B.Garud Arts, Commerce & Science College  
 Shendurni, Tal : Jamner, Dist : Jalgaon

Sr. No.	TECHNICAL SPECIFICATIONS	HSN	Price	QTY	AMOUNT
1	High power Parabolic Dish antenna type Wireless Bridge Pair (27 dBi) with POE	85176290	40000	1	40000
2	CAT-6 cabling and with open wire installation etc. (At	85444992	35	0	0
3	Exchange side Media Convrtor and fibre optical cable		5250	1	5250
4	Highspeed 300 MBPS Router		1800	1	1800
5	Installation and testing		3000	1	3000
				Total	50050
				SGST 9%	4504.5
				CGST 9%	4504.5
				<b>Grand Total</b>	<b>59059</b>

NOTE :- 1) Considering Permission for Use of existing tower of BSNL at Pahur End  
 2) Required 1.5" size class B MS Pole / Mast of Approx. 20 Ft. will be provided by you.

Terms and Conditions

- 1 Taxes : 18 % included as above
  - 2 One time Installation charges :- Included as above
  - 3 Payments :- 75 % against PO, remaining immediate after receiving material
  - 4 Warantee :- One Year from the date of installation
  - 5 Service Support in warantee:- Rs. 1500 out of JALGAON.
  - 6 Validity :- Validity of quotation is one month
- Expecting your valuable order as earliest, Thank you

For C-Tec Electronic & Communications

Nitin Makasare  
 9423975464

13742 ARB College, Shendurni

ARB Shendurni



**Bharat Sanchar Nigam Ltd.**

(A Govt. Of India Enterprise)

O/o General Manager Telecom,

Telephone Bhavan Jilha Peth Jalgaon 425001.

Proforma to be obtained from colleges

To,

Date:-

The General Manager

BSNL Jalgaon

Sub: - Willingness to continue the VPNoBB connections under NMEICT project

Dear Sir,

Our college has taken VPNoBB connection under NMEICT project from BSNL. As per the decision of MHRD the cost of VPNoBB (i.e. 75% MHRD share) will not be borne by MHRD and has also directed that the cost of this VPNOBB will be transferred to colleges from 1<sup>st</sup> Dec 2017 onwards. In that case we are ready to pay 100% charges towards this VPNoBB connection.

This is for your information Pl.

Sign of Principal

Principal

Appasaheb R.B Garud Art's  
Commerce & Science College  
Shendurni-424204, Tal. Jamner

Name of college Principal- Dr. V.R. Patil

Mobile Number-

9373459332

Telephone Number-

02580-252246

Email ID-

garud College@gmail.com

VPNoBB domain name-

3000

2000

5000

21000



**Bharat Sanchar Nigam Ltd.**  
(A Govt. Of India Enterprise)  
O/o General Manager Telecom,  
Telephone Bhawan, Jaha Peth Jalgaon 425001.

Letter No. JGA-EB/NMEICT/2016-17/24

Dated 05/12/2017

To,  
The Principal,

Subj: VPNoBB connections under NMEICT project by MHRD-regarding

Dear Sir/Madam,

Ministry of HRD has decided to connect all colleges and universities under NMEICT Project (National Mission on Education through Information and Communication Technology) to National knowledge Network (NKN).

The colleges and universities will be connected to this network via VPNoBB facility. This connectivity will make your institute part of NKN and you will be able to access the E-education content stored anywhere in the network through connectivity with NKN. This will give your institute the chance to access any educational content resting with the premier institutes such as IITs IIMs etc.

Under this project BSNL has decided to give Max up to 20 VPN connections over Broadband facility. (No Charges for Landline provided under NME project) The total cost for VPNoBB connection is as given below.

SN	Total Cost of VPNoBB connection under NMEICT/year	BSNL Share 10 %	Charges after BSNL share	Additional 25% discount by BSNL.	Final college share
1	Rs. 5000/- per 2 Mbps VPNoBB connection	Rs. 500/-	Rs. 4500	Rs.1125/-	Rs. 3375/-
2	Rs. 25000 per 10 Mbps VPNoBB connection	Rs. 2500/-	Rs. 22500/-	Rs.5625/-	Rs. 16875/-
3	Rs. 50000 per 20 Mbps VPNoBB connection	Rs. 5000/-	Rs. 45000/-	Rs.11250/-	Rs. 33750/-
4	Rs. 75000 per 30 Mbps VPNoBB connection	Rs. 7500/-	Rs. 67500/-	Rs.16875/-	Rs. 50625/-
5	Rs. 100000 per 40Mbps VPNoBB connection	Rs. 10000/-	Rs. 90000/-	Rs.22500/-	Rs. 67500/-

(GST/Service Tax, as applicable, to be paid extra)

(Billing -Annual Billing cycle is from 1st Dec. to 30th Nov. to be paid in advance)

Through this VPN connection you can access the E-educational content stored anywhere in network. Perhaps it is the basic responsibility of any educational institutes to possess the above said facility which is virtual world library information on any subject. Both the students and the teachers will be benefited.

The connectivity can be provided to college which falls under any one of the following categories.

- 1) Approval of AICTE
- 2) Accreditation letter by NAAC
- 3) Letter of affiliation to any University
- 4) 12B / 2F college status by UGC.

Note: Media Charges (OF Cable/ Radio Modem) and Router/ Converter charges are extra.

Pl. contact Shri.K.S.Nehete SDE (EB) BSNL, Jalgaon, Mob-9422775499 in case of any queries.

*[Handwritten Signature]*  
06/12/17

Since 1971



|| SHREE ||

॥ नहि ज्ञानेन सदृशं पवित्रमिह विद्यते ॥

The Shendurni Secondary Education Co-op Society's

APPASAHEB R. B. GARUD ARTS,  
COMMERCE and SCIENCE COLLEGE,  
SHENDURNI, TAL. JAMNER,  
DIST. JALGAON (424204)

अप्पासाहेब र. भा. गरूड कला,  
वाणिज्य आणि विज्ञान महाविद्यालय,  
शेंदुर्णी, ता.जामनेर, जि.जळगांव (४२४२०४)  
☎ (02580)252246, Fax: 252870



Affiliated to North Maharashtra University Jalgaon (M.S. India)

NAAC Re-Accredited 'B' Grade (2.58)

ISO - 9001:2008 Certified

Dr. Vasudeo Ramesh Patil, M.Sc. Ph.D. Principal web www.vasudeopatil13@gmail.com email : vasupatil13@gmail.com	www.arbgarudcollege.ac.in E-mail: garudcollege@gmail.com Recognition-U.G.C. 2 F & 12 B F.No. 1-1/2004(CPP-1) Feb.2010	Mr. Sanjay Bhaskarrao Garud, B.Com, D.B.M. Chairman The Shendurni Secondary Education Co-op Society Ltd. Shendurni Tal. Jamner
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Outward No. / जावक क्र. 292/2017-18.

Date / दिनांक : 23.2.2018.

To,  
The General Manager,  
BSNL,  
Jalgaon.

**Subject: Willingness to continue the VPNoBB connections under NMEICT project...**

Dear Sir,

Our college has taken VPNoBB connections under NMEICT project from BSNL. As per the decision of MHRD the cost of VPNoBB (i.e. 75% MHRD Share) will not be borne by MHRD and has also directed that the cost of this VPNoBB will be transferred to colleges from 1<sup>st</sup> Dec, 2017 onwards. In that case we are ready to pay 100% charges towards this **VPNOBB 5 connections only** and these connections are:

1. (02580) 252042
2. (02580) 252051
3. (02580) 252067
4. (02580) 252031
5. (02580) 252050

We are ready to pay 100% for above these connections under:

Sr. No.	Total Cost of VPNoBB connection under NMEICT/Year	BSNL Share 10%	Charges after BSNL Share	Additional 25% discount by BSNL	Final College Share
1	Rs. 5000/- per 2 Mbps VPNoBB Connection	Rs. 500/-	Rs. 4500/-	Rs. 1125/-	Rs. 3375/-

So, with this letter we are requesting you to continue these 5 connections only, and ~~rem~~ 5 connections should be terminate or disconnect.

Name of the Principal: Dr. Vasudeo R. Patil

Mobile No. 9373459332

Telephone No. 02580252246

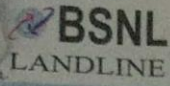
Email ID. garudcollege@gmail.com

Principal  
Appasaheb R.B. Garud Art's  
Commerce & Science Colleg  
Shendurni-424204, Tal. Jamner


RECEIVED.



## BSNL Lind Line Bills



**भारत संचार निगम लिमिटेड**  
( भारत सरकार का उपक्रम )  
जलगाँव दूरसंचार जिला



Telephone Bill  
**POSTAGE PAID IN ADVANCE**

**& Address of the Customer**

PRINCIPAL  
JAGADI BLDG BHD HIGH SCHOOL SHENDURNI  
KALA WANIJYA MAHAVIDYALAYATAL-JAMNER DIST-JALGAON JALGAON  
MH  
424204  
India

Loyalty Point 129  
Credit Limit 1000.00  
Deposit 0.00

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Paid (Rounded)
2495.37	2496.00	0.00	384.10	383.47	384.00

Customer ID 1011243587  
Account Number 1011466512  
Invoice Number 10114665120080  
Invoice Date 26/06/2017  
Invoice Period 01/06/2017 to 25/06/2017  
Due Date 18/07/2017  
Customer Type PUBLIC INSTITUTION  
Phone Number 02580-252246

**Plan ONE INDIA, Yakin Nahi Aata**

Payment Details Description	Date	Amount (Rs.)
Payments	14/06/17	2496.00

Product	Plan	Period	Qty	Rate	Charges
LANDLINE	ONE INDIA	01/06/17 to 13/06/17	NA	NA	104.00
LANDLINE	ONE INDIA	15/06/17 to 25/06/17	NA	NA	88.00
DISCOUNT	Yakin Nahi Aata	01/06/17 to 13/06/17	NA	NA	64.57
DISCOUNT	Yakin Nahi Aata	15/06/17 to 25/06/17	NA	NA	54.63
<b>Total Charges (Rs.)</b>					<b>311.20</b>

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls	79	00:53:53	78.80	8.00	70.800
Local Cellular	8	00:04:45	8.00	8.00	0.000
Local LL BSNL					0.000
STD Intra Circle GT50 BSNL	1	00:01:06	1.00	0.00	1.000
<b>Total Charges (Rs.)</b>			<b>87.80</b>	<b>16.00</b>	<b>71.80</b>

Discounts	Discount Type	Period	Discounts
	LL-25%-RENTAL-DISC	01/06/17 to 25/06/17	-48.00
	LL-ONNET-130-FREE-CALLS	01/06/17 to 25/06/17	-1.00
	Yakin Nahi Aata	01/06/17 to 25/06/17	-16.00
	0.00 - 16.00 Units@100.00%		-65.00
<b>Total Discounts (Rs.)</b>			<b>-65.00</b>

Summary of Current Charges		Amount (Rs.)
Recurring Charges		311.20
One Time Charges		0.00
Usage Charges		87.80
Discount		-65.00
Tax		16.00
<b>Total Charges</b>		<b>383.47</b>

Tax Details		
Description	Tax Rate	Amount
Service Tax	14.00%	
Swachh Bharat Cess	0.50%	
Krishi Kalyan Cess	0.50%	

Please intimate your GSTIN No. & efile nearest BSNL CSC, if you want to Input Tax Credit under GST reg

**BSNL offers minimum 2 Mbps speed FUP quota for all DSL/FTTH BB plans FMC of Rs ,675/- & above.**

**BSNL Selfcare Portal :**  
Register on <https://selfcare.bsnl.co>. avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

**Accounts Officer (TR)**

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

**BSNL**  
LANDLINE

**भारत संचार निगम लिमिटेड**  
( भारत सरकार का उपक्रम )  
जलगांव दूरसंचार जिला

**BSNL**  
Connecting India

7566  
831

CN 058102

Supplier's Address: Oro CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai 44, Maharashtra

Name & Communication Address of the Customer  
**THE PRINCIPAL A.R.B.G.KALA WANIYA MAHAVIDYALAYA SHENDURNI,**  
**CGAO 1374 COLLEGE BUILDING PAC RD AP SHENDURNI TAL JAMNER,**  
**SIKADURNI SHENDURNI SHENDURNI SHENDURNI SHENDURNI**  
MH  
424204  
India  
Customer GSTIN:

**POSTAGE PAID IN ADVANCE**

Customer ID  
Account Number 1011554756  
Invoice Number WDCMH0001264648  
Invoice Date 05/05/2017  
Invoice Period 01/08/2017 to 31/08/2017  
Due Date 27/09/2017  
Customer Type INDIVIDUAL  
Phone Number 02580-252870  
Reverse Charge Applicability: No

Deposit 1300.00  
**Account Summary**

Loyalty Point 0

Credit Limit 3000.00

Previous Balance
219.90

Last Payment
0.00

Adjustments
10.00

Current Charges
251.48

Account Balance
481.38

Amount Payable (Rounded Up)
482.00

HSN Code: 9984

Amount In Words: Four Hundred Eighty Two Rupees and Zero Paise

Bill To / Installation Address: THE PRINCIPAL A.R.B.G.KALA WANIYA MAHAVIDYALAYA SHENDURNI,  
CGAO 1374 COLLEGE BUILDING PAC RD AP SHENDURNI TAL JAMNER,  
SHENDURNI SHENDURNI SHENDURNI SHENDURNI SHENDURNI  
MH  
424204  
India

**GENERAL-RURAL-LT-1000**

HSN Code: 9984

Adjustments  
Adjustment Description  
Penalty For Late Payments Made  
Total Charges (Rs.)

Charges  
10.00  
10.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE	GENERAL-RURAL-LT-1000	01/08/17 to 31/08/17	NA	NA	160.00

Total Charges (Rs.)

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls	74	00:51:51	82.40	0.00	82.40
Local Cellular	11	00:08:00	11.00	0.00	11.00
Local LL BSNL	1	00:00:20	1.20	0.00	1.20
State Cellular	1	00:01:51	1.00	0.00	1.00
Inter Circle GT50 BSNL	1	00:01:51	95.60	0.00	95.60

Discounts

Discount Type	Period	Discounts
LL-ONNET-95-FREE-CALLS	01/08/17 to 31/08/17	-44.00

Total Discounts (Rs.)

Summary of Current Charges	Amount (Rs.)
Recurring Charges	160.00
One Time Charges	0.00
Usage Charges	95.60
Discount	-44.00
Tax	39.88
<b>Total Charges</b>	<b>251.48</b>

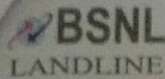
Tax Details	Description	Tax Rate	Amount (Rs.)
	CGST	9.00%	19.94
	SGST/UTGST	9.00%	19.94
	<b>Taxable Value</b>		<b>221.6</b>

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

**BSNL Selfcare Portal :**  
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

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



भारत संचार निगम लिमिटेड  
( भारत सरकार का उपक्रम )  
जलगाँव दूरसंचार जिला



Supplier's Address: Old CGM, MH Circle, 6/1, Road Santacruz West, Mumbai 400048, India GST Number: 22AAAC0957960171

Customer Name & Communication Address of the Customer  
THE PRINCIPAL  
DAGADI BLDG BHD HIGH SCHOOL SHENDURNI  
KALA WANIYA MAHAVIDYALAYATAL-JAMNER DIST-JALGAON JALGAON JALGAON  
MH  
424204  
India

Telephone Bill/Tax Invoice\*

Customer ID: 1011243587  
Account Number: 1011466512  
Invoice Number: WDCMH0003472534  
Invoice Issue Date: 04/11/2017  
Invoice Period: 01/10/2017 to 31/10/2017  
Due Date: 27/11/2017  
Customer Type: PUBLIC INSTITUTION  
Phone Number: 02580-252246  
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)  
Deposit: 0.00 Loyalty Point: 129 Credit Limit: 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-273.42	0.00	0.00	793.20	519.78	520.00 <small>(Rounded Off)</small>

HSN/SAC Code: 9984

Amount In Words: Five Hundred Twenty Rupees and Zero Paise

Supplier's Address: THE PRINCIPAL  
DAGADI BLDG BHD HIGH SCHOOL SHENDURNI  
KALA WANIYA MAHAVIDYALAYATAL-JAMNER DIST-JALGAON JALGAON JALGAON  
MH  
424204  
India

Plan ONE INDIA, Yakin Nahi Aata

HSN/SAC Code: 9984

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/10/17 to 31/10/17	NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/10/17 to 31/10/17	NA	NA	149.00
<b>Total Charges (Rs.)</b>					

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	399	04:00:00	364.20	41.00	343.20
Local LL BSNL	11	00:06:36	10.00	10.00	0.00
STD Intra Circle LT50 BSNL	8	00:11:51	5.00	0.00	5.00
<b>Total Charges (Rs.)</b>					

Discounts

Discount Type	Period	Discounts
LL-25%-RENTAL-DISC	01/10/17 to 31/10/17	60.00
LL-ONNET-130-FREE-CALLS	01/10/17 to 31/10/17	5.00
Yakin Nahi Aata	01/10/17 to 31/10/17	51.00
0.00 - 51.00 Units@100.00%		-51.00
<b>Total Discounts (Rs.)</b>		

Summary of Current Charges Amount

Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	402.20
Discount	-119.00
Tax	121.00
<b>Total Charges</b>	<b>793.20</b>

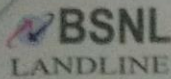
Tax Details

Description	Tax Rate	Amount
CCST	3.00%	60.00
SGST/UTGST	3.00%	60.00
<b>Taxable Value</b>		<b>673.00</b>

To update GSTIN Number details, please visit <http://gstin-update.voc.bsnl.co.in/000>

Accounts Officer (TR)

This is a Computer generated bill and does not require any Signature



भारत संचार निगम लिमिटेड  
( भारत सरकार का उपक्रम )  
जलगाँव दूरसंचार जिला



Supplier's Address: Old CGM, MH Circle, 57<sup>th</sup> Road Sakinaka West, Mumbai - 400 072, India. **POSTAGE PAID IN ADVANCE** GST Number: 27AA8CB5576G

Name & Communication Address of the Customer Telephone Bill/Tax Invoice\*  
THE PRINCIPAL A.R.B.G KALA WANIJYA MAHAVIDYALAYA SHENDURNI.  
CS NO 1374 COLLEGE BUILDING PAC RD AP SHENDURNI TAL JAMNER.  
SHENDURNI SHENDURNI SHENDURNI SHENDURNI SHENDURNI  
MH  
424204  
India

Customer ID 1011288282  
Account Number 1011554756  
Invoice Number WDCMH0003  
Invoice Issue Date 04/11/2017  
Invoice Period 01/10/2017 to  
Due Date 27/11/2017  
Customer Type INDIVIDUAL  
Phone Number 02580-25287  
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)  
Deposit 1300.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount
115.44	0.00	0.00	334.64	450.08	450.08

HSN/SAC Code: 9984

Amount In Words: Four Hundred Fifty One Rupees and

Supplier's Address: THE PRINCIPAL A.R.B.G KALA WANIJYA MAHAVIDYALAYA SHENDURNI  
CS NO 1374 COLLEGE BUILDING PAC RD AP SHENDURNI TAL JAMNER  
SHENDURNI SHENDURNI SHENDURNI SHENDURNI SHENDURNI  
MH  
424204  
India

Summary of Current Charges

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

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	GENERAL-RURAL-LT-1000	01/10/17 to 31/10/17	NA	NA	160.00
Total Charges (Rs.)					160.00

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls					
Local Cellular	137	01:32:46	153.40	0.00	153.400
Local LL BSNL	7	00:03:19	7.00	0.00	7.000
STD Cellular	1	00:00:40	1.20	0.00	1.200
STD Intra Circle LT50 BSNL	8	00:04:49	8.00	0.00	8.000
Total Charges (Rs.)					169.60

Discounts	Period	Discounts
Discount Type		
LL ONNET-160-FREE-CALLS	01/10/17 to 31/10/17	-46.00
Total Discounts (Rs.)		-46.00

Recurring Charges  
One Time Charges  
Usage Charges  
Discount  
Tax  
Total Charges

Tax Details	Tax Rate
Description	
CGST	9.00%
SGST/UTGST	9.00%

Taxable Value

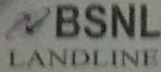
To update GSTIN Number details  
<http://gstin-update.wdc.bsnl>



Accounts Office  
This is a Computer generated bill  
require any Signature

GST Registration Number: 27AA8CB5576G1ZL

11-11-17



भारत संचार निगम लिमिटेड  
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जलगांव दूरसंचार जिला



186

Supplier's Address: C/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Dandia Complex, Juhu Tara Road, Mumbai 400049, Maharashtra  
Customer's Address: THE PRINCIPAL, DAGADI BLDG, BHD HIGH SCHOOL, SHENDURNI, KALA WANIYA MAHAVIDYALAYATAL, JAMNER DIST, JALGAON, JALGAON, JALGAON, MH, 424204, India

POSTAGE PAID IN ADVANCE

Name & Communication Address of the Customer  
THE PRINCIPAL  
DAGADI BLDG BHD HIGH SCHOOL SHENDURNI  
KALA WANIYA MAHAVIDYALAYATAL-JAMNER DIST-JALGAON JALGAON JALGAON  
MH  
424204  
India

Customer ID: 1011466512  
Account Number: WDCMH0005681575  
Invoice Number: 05/01/2018  
Invoice Issue Date: 01/12/2017 to 31/12/2017  
Invoice Period: 27/01/2018  
Due Date: PUBLIC INSTITUTION  
Customer Type: 02580-252246  
Phone Number: Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)  
Deposit: 0.00 Loyalty Point: 129 Credit Limit: 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
787.32	0.00	13.34	850.82	1651.48	1652.00 (Rounded Up)

HSN/SAC Code: 9984

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

Bill To/Communication Address: THE PRINCIPAL, DAGADI BLDG, BHD HIGH SCHOOL, SHENDURNI, KALA WANIYA MAHAVIDYALAYATAL, JAMNER DIST, JALGAON, JALGAON, JALGAON, MH, 424204, India

Plan: ONE INDIA, Yakin Nahi Aata

Adjustments:

Adjustment Description	Charges
Penalty For Late Payments Made-SAC-9984	13.34
<b>Total Charges (Rs.)</b>	<b>13.34</b>

Recurring Charges:

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/12/17 to 31/12/17	NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/12/17 to 31/12/17	NA	NA	149.00
<b>Total Charges (Rs.)</b>					<b>389.00</b>

Usage Charges:

Product	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls	481	05:11:11	438.00	46.00	390.00
Local Cellular	29	00:18:19	28.00	26.00	0.00
Local LL BSNL	4	00:03:34	4.00	0.00	4.00
STD Int'l Circle LT50 BSNL			466.00	72.00	394.00
<b>Total Charges (Rs.)</b>					<b>394.00</b>

Discounts:

Discount Type	Period	Discounts
LL-25%-RENTAL-DISC	01/12/17 to 31/12/17	-60.00
LL-ONNET-130-FREE-CALLS	01/12/17 to 31/12/17	-4.00
Yakin Nahi Aata	01/12/17 to 31/12/17	-72.00
0.00 - 72.00 Units@ 100.00%		-136.00
<b>Total Discounts (Rs.)</b>		<b>-136.00</b>

Summary of Current Charges

Summary of Current Charges	Amount (Rs)
Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	466.00
Discount	-136.00
Tax	131.82
<b>Total Charges</b>	<b>850.82</b>

Tax Details:

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	65.9
SGST/UTGST	9.00%	65.9
<b>Total Taxable Amount</b>		<b>131.82</b>

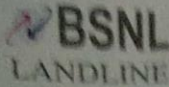
Tax Type: CGST, SGST/UTGST

Free calling time is revised from 9 AM to 7AM To New 10:30PM to 6AM for eligible Landline Customers w.e.f. 01-Jan-18

Handwritten signature



Accounts Officer (TR)  
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जलगाँव दूरसंचार जिला



Jan-18  
155

Customer Address: 1374 COLLEGE BLDG PAC RD AP SHENDURNI TAL JAMNER  
Telephone Bill Type: Residential  
Postage PAID IN ADVANCE  
Customer ID: 1011554756  
Account Number: WDCMH0005702505  
Invoice Number: 05/01/2018  
Invoice Issue Date: 01/12/2017 to 31/12/2017  
Invoice Period: 27/01/2018  
Due Date: INDIVIDUAL  
Customer Type: 02580-252870  
Phone Number: Reverse Charge Applicability: No

Customer GSTIN: 130000  
State: Maharashtra(MH)(27)  
Loyalty Point: 0  
Credit Limit: 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
251.60	0.00	10.00	354.86	616.46	517.00 (Rounded Up)

HSN/SAC Code: 9984

Amount in Words: Six Hundred Seventeen Rupees and Zero Paise

Customer Address: THE PRINCIPAL A.R.B.G.KALA WANIYA MAHAVIDYALAYA SHENDURNI  
CS NO 1374 COLLEGE BUILDING PAC RD AP SHENDURNI TAL JAMNER  
SHENDURNI SHENDURNI SHENDURNI SHENDURNI SHENDURNI

Plan GENERAL-RURAL-LT-1000

HSN/SAC Code: 9984

Adjustment Description	Charges
Penalty For Late Payments Made-SAC-9984	10.00
Total Charges (Rs.)	10.00

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	GENERAL-RURAL-LT-1000	01/12/17 to 31/12/17	NA	NA	160.00
Total Charges (Rs.)					160.00

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls					
Local Cellular	160	01-48:06	102.40	0.00	102.40
Local LL BSNL	12	00-05:19	11.00	0.00	11.00
STD Intra Circle GTSC Non BSNL	4	00-03:06	4.80	0.00	4.80
Total Charges (Rs.)			198.20	0.00	198.20

Discount Type	Period	Discounts
LL-ONNET-160-FREE-CALLS	01/12/17 to 31/12/17	-59.00
Total Discounts (Rs.)		-59.00

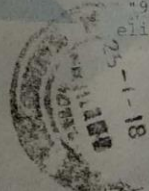
J.D. 2269  
C.N. 0581776

Summary of Current Charges Amount

Recurring Charges	160.00
One Time Charges	0.00
Usage Charges	198.20
Discount	-59.00
Tax	55.60
<b>Total Charges</b>	<b>354.80</b>

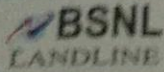
Description	Tax Rate	Amount (Rs.)
CGST	9.00%	27.49
SGST/UTGST	9.00%	27.49
<b>Total Tax</b>		<b>54.98</b>

Night free calling time is revised from "9 PM to 7 AM" To New "10:30 PM to 6 AM" applicable Landline Customers w.e.f. 01-

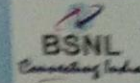


Accounts Officer (TR)  
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*[Handwritten Signature]*



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जलंधर जिला



Address & Communication Address of the Customer  
THE PRINCIPAL, A.R.B.O. KALA WALEYA, MAHAVIDYALAYA SHENDURNI  
NO NO 137A COLLEGE BUILDING PAC RD AP SHENDURNI TAL JAMNER,  
SHENDURNI SHENDURNI SHENDURNI SHENDURNI SHENDURNI  
H  
14294  
Dist

POSTAGE PAID IN ADVANCE

Customer ID  
Account Number  
Invoice Number  
Invoice Issue Date  
Invoice Period  
Due Date  
Customer Type  
Phone Number  
Reverse Charge Applicability: No

Customer GSTIN  
Loyalty Point  
Credit Limit

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
616.46	617.00	0.00	258.18	257.64	258.00 (Rounded Up)

HSN/SAC Code: 9984

Amount in Words: Two Hundred Fifty Eight Rupees and Zero Paise

Address of the Customer  
THE PRINCIPAL, A.R.B.O. KALA WALEYA, MAHAVIDYALAYA SHENDURNI  
NO NO 137A COLLEGE BUILDING PAC RD AP SHENDURNI TAL JAMNER,  
SHENDURNI SHENDURNI SHENDURNI SHENDURNI SHENDURNI  
H  
14294  
Dist

Plan GENERAL-RURAL-LT-1000

HSN/SAC Code: 9984

Description	Date	Amount (Rs.)
Payments	25/01/18	617.00

Product	Plan	Period	Qty	Rate	Charges
LANDLINE - SAC 9984	GENERAL-RURAL-LT-1000	01/01/18 to 31/01/18	N/A	N/A	160.00

Product	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Home Calls	81	00:50:19	88.80	0.00	88.80
Local Cellular	4	00:00:57	4.00	0.00	4.00
Local LL BSNL	1	00:00:15	1.00	0.00	1.00
TD Intra Circle GT50 BSNL	3	00:04:07	3.00	0.00	3.00

Account Type	Period	Discounts
CONNET-100-FREE-CALLS	01/01/18 to 31/01/18	-38.00

Summary of Current Charges Amount (Rs.)

Recurring Charges	160.00
One Time Charges	0.00
Usage Charges	96.80
Discount	-38.00
Tax	39.38
<b>Total Charges</b>	<b>258.18</b>

Tax Details

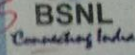
Description	Tax Rate	Amount (Rs.)
CGST	9.00%	19.89
SGST/UTGST	9.00%	19.89
<b>Taxable Amount</b>		<b>218.80</b>

Night free calling time is revised from existing \*9PM to 7AM\* To New \*10:30PM to 6AM\* for eligible Landline Customers w.e.f. 01-Jan

Accounts Officer (TR)  
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जलगांव दूरसंचार जिला



17.2.18  
205  
Feb 18

Name & Communication Address of the Customer  
THE PRINCIPAL  
DAGADI BLDG BHD HIGH SCHOOL SHENDURNI  
KALA WANIYA MAHAVIDYALAYATAL-JAMNER DIST-JALGAON JALGAON JALGAON  
MH  
424204  
India

**POSTAGE PAID IN ADVANCE**

Customer ID  
Account Number  
Invoice Number  
Invoice Issue Date  
Invoice Period  
Due Date  
Customer Type  
Phone Number  
Reverse Charge Applicability: No

GST Number: 27AABC5576G1ZL

Customer GSTIN: State: Maharashtra(MH)(27)  
Deposit: 0.00 Loyalty Point: 129 Credit Limit: 1000.00

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1651.48	1652.00	0.00	593.54	593.02	594.00 (Rounded Up)

Amount In Words: Five Hundred Ninety Four Rupees and Zero Paise

HSN/SAC Code: 9984

Bill To/Installation Address: THE PRINCIPAL  
DAGADI BLDG BHD HIGH SCHOOL SHENDURNI  
KALA WANIYA MAHAVIDYALAYATAL-JAMNER DIST-JALGAON JALGAON JALGAON  
MH  
424204  
India

HSN/SAC Code: 9984

Plan ONE INDIA Yakin Nahi Aata

Payment Details	Date	Amount(Rs.)
Description	25/01/18	1652.00
Payments		

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	ONE INDIA	01/01/18 to 31/01/18	NA	NA	240.00
LANDLINE-SAC-9984					149.00
DISCOUNT-SAC-9934	Yakin Nahi Aata	01/01/18 to 31/01/18	NA	NA	389.00
<b>Total Charges (Rs.)</b>					

Usage Charges	Unifs	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls	161	01:54:38	185.00	11.00	174.00
Local Cellular	5	00:03:12	5.00	5.00	0.00
Local LL BSNL			2.00	0.00	2.00
STD Intra Circle LT50 BSNL	2	00:01:21	192.00	16.00	176.00
<b>Total Charges (Rs.)</b>					

Discounts	Discount Type	Period	Discounts
LL-25%-RENTAL-DISC		01/01/18 to 31/01/18	-60.00
INTERNET-130-FREE-CALLS		01/01/18 to 31/01/18	-2.00
Yakin Nahi Aata		01/01/18 to 31/01/18	-16.00
<b>Total Discounts (Rs.)</b>			<b>-78.00</b>

**Summary of Current Charges**

Summary of Current Charges	Amount(₹)
Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	192.00
Discount	-78.00
Tax	90.00
<b>Total Charges</b>	<b>593.00</b>

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	
SGST/UTGST	9.00%	
Tax Type		Taxable
CGST		
SGST/UTGST		

High speed free calling time is revised from 7AM to 7PM To New "10:30PM to 6AM" applicable Landline Customers w.e.f.

**Accounts Officer (TR)**

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विक्रम - 3111  
**BSNL**  
**LANDLINE**

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 जलगाँव दूरसंचार जिला

**BSNL**  
 Connecting India

Supplier's Address: Old CGM, MH Circle, 6Th Floor, B Wing, Admin Bldg, Juhu Dandia Complex, Juhu Tara Road, Santacruz West, Mumbai 400049  
 Communication Address of the Customer: **POSTAGE PAID IN ADVANCE**  
 PRINCIPAL A.R.B.G.KALA WANIYA MAHAVIDYALAYA SHENDURNI  
 COLLEGE BUILDING PAC RD AP SHENDURNI TAL JAMNER  
 SHENDURNI SHENDURNI SHENDURNI SHENDURNI

Customer ID: 1011554756  
 Account Number: WDCMH9007767953  
 Invoice Number: 03/03/2018  
 Invoice Issue Date: 01/02/2018 to 28/02/2018  
 Invoice Period: 28/03/2018  
 Due Date: INDIVIDUAL  
 Customer Type: 02580-252870  
 Phone Number: Reverse Charge Applicability: No

Customer GSTIN: 1300.00  
 State: Maharashtra(MH)(27)  
 Loyalty Point: 0  
 Credit Limit: 3000.00

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
257.64	258.00	0.00	316.24	315.88	316.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Three Hundred Sixteen Rupees and Zero Paise

Bill To/Installation Address: THE PRINCIPAL A.R.B.G.KALA WANIYA MAHAVIDYALAYA SHENDURNI  
 CS NO 1374 COLLEGE BUILDING PAC RD AP SHENDURNI TAL JAMNER  
 SHENDURNI SHENDURNI SHENDURNI SHENDURNI SHENDURNI  
 MH

Plan: GENERAL-RURAL-LT-1000

HSN/SAC Code: 9984

Description	Date	Amount(Rs.)
Payments	17/02/18	258.00

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	GENERAL-RURAL-LT-1000	01/02/18 to 28/02/18	NA	NA	160.00
<b>Total Charges (Rs.)</b>					<b>160.00</b>

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls	119	01:24:37	136.80	0.00	136.80
Local Cellular	6	00:02:14	6.00	0.00	6.00
Local LL BSNL	1	00:00:28	1.00	0.00	1.00
STD Intra Circle GT50 BSNL	1	00:00:26	1.20	0.00	1.20
STD Intra Circle LT50 BSNL	6	00:07:31	6.00	0.00	6.00
<b>Total Charges (Rs.)</b>					<b>151.00</b>

Discount Type	Period	Discount
LL-ONNET-160-FREE-CALLS	01/02/18 to 28/02/18	-43.00
<b>Total Discounts (Rs.)</b>		<b>-43.00</b>

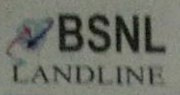
C.B.7  
 C.N 302 dt 14/3/2018  
 210791

Summary of Current Charges	Amount(Rs.)
Recurring Charges	160.00
One Time Charges	6.00
Usage Charges	151.00
Discount	-43.00
Tax	48.24
<b>Total Charges</b>	<b>316.24</b>

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	24.12	268.00
SGST/UTGST		9.00%	24.12	268.00

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.  
 Night Free Calling time has been revised from 6:30 PM to 6 AM\* w.e.f. 01-Jan-2018 and facility of U/L free calling on all Sundays continued for 3 months w.e.f. 01-Feb-2018

**Accounts Officer (TR)**  
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भारत संचार निगम लिमिटेड  
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जलगांव दूरसंचार जिला



Mar 2018

Supplier's address: One OSM, MFI Circle, ETR Circle, B Wing, Adnan Park, Jhansi Complex, Jhansi, Yash Road, Ganpatpur, Mumbai-56, Maharashtra  
Communication Address of the Customer  
INCIPAL  
H BLDG PHD HIGH SCHOOL SHENDURNI  
WANIYA MAHAVIDYALAYATAL-JAMNER DIST-JALGAON JALGAON JALGAON

POSTAGE PAID IN ADVANCE

Customer ID  
Account Number 1v11466312  
Invoice Number WDCMH0CJ7748602  
Invoice Issue Date 03/03/2018  
Invoice Period 01/02/2018 to 28/02/2018  
Due Date 25/03/2018  
Customer Type PUBLIC INSTITUTION  
Phone Number 02580-252246  
Reverse Charge Applicability: No

GST Number: 27AABC5576G1ZL

India

Customer GSTIN: State: Maharashtra(MH)(27)  
Deposit: 0.00 Loyalty Point: 129 Credit Limit: 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
593.02	594.00	0.00	763.46	762.48	763.00 (Rs. 763.00)

HSN/SAC Code: 9984

Amount In Words: Seven Hundred Sixty Three Rupees and Zero Paise

Supplier's Address: THE PRINCIPAL  
H BLDG PHD HIGH SCHOOL SHENDURNI  
WANIYA MAHAVIDYALAYATAL-JAMNER DIST-JALGAON JALGAON JALGAON

Plan ONE INDIA, Yakin Nahi Aata

HSN/SAC Code: 9984

Description	Date	Amount (Rs.)
Payments	17/02/18	594.00

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/02/18 to 28/02/18	NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/02/18 to 28/02/18	NA	NA	149.00
Total Charges (Rs.)					389.00

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls	337	03:21:54	360.00	42.00	318.000
Local LL BSNL	13	09:11:19	13.00	13.00	0.000
STD Intra-Circle LT50 BSNL	19	00:29:17	18.00	0.00	18.000
Total Charges (Rs.)					337.00

Discount Type	Period	Discounts
LL-25%-RENTAL-DISC	01/02/18 to 28/02/18	-60.00
LL-CNNET-130-FREE-CALLS	01/02/18 to 28/02/18	-19.00
Yakin Nahi Aata	01/02/18 to 28/02/18	-55.00
0.05 - 55.00 Units @ 100.00%		-55.00
Total Discounts (Rs.)		-134.00

Summary of Current Charges Amount (Rs)

Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	337.00
Discount	-134.00
Tax	115.46
<b>Total Charges</b>	<b>763.46</b>

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	58.23	647.00
SGST/UTGST	9.00%	58.23	647.00

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill!

Minimum Free Calling time has been revised to 30 PM to 6 AM w.e.f. 01-Jan-2018 and facility of 0/0 free calling on all Sunday continued for 3 months w.e.f. 01-Feb-2018

CBI  
C.N. 302 dt 14/3/2018  
2 10794

Accounts Officer (TR)  
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CBI  
256

Techno soft

Software maintenance



# TECHNOSOFT SOLUTIONS

R P D Road, Near Akbar Talkies, Bhusawal Mob.:- 09421521094, 09272102980

TSS/INV/16-17/504

Date : / /

To,  
Principal,  
Appa. Raghunath Bhaurao Garud Arts, Commerce & Science College,  
Sendurni,  
Dist. – Jalgaon, Tal.- Jamner

### Invoice

Particular	Amount
Annual Maintenance Contract (AMC) of TSS Account for the Period 2016 to 2017	10,000/-
Total	10,000/-

#### Terms & Conditions :-

- 1) AMC of TSS Software only not for other software.
- 2) System should be virus free.
- 3) Internet Connection with good speed.
- 4) You have to bear T.A./D.A. charges as actual
- 5) We will not Develop any new feature in AMC. Only Support will be given. Small Changes in the software may be considered.
- 6) Any Up Gradation in the software will be given of nominal charges

For Technosoft Solutions



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