


**RAJENDRA MANE COLLEGE OF ENGINEERING AND TECHNOLOGY,  
AMBAV**

	<b>4.3.1 Bandwidth of Internet Connection in the Institute Internet Bill Details Academic Year 2021-2022</b>
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**4.3.1 Bandwidth of Internet Connection in the Institute**

<b>Sr No</b>	<b>Details</b>	<b>Internet Upgradation</b>	<b>Specification</b>	<b>Page No</b>
01	Internet Bill	70MBPS	BSNL Leased line	2-3

Note: Attachment: Internet Bill / Accessories Bill

# Supporting Document Internet Bill Details



Supplier's Address: C/o CCM, Mh. Chowk, 6th Floor, B Wing, Aditya Bldg, Juhu Danda Complex, Juhu, Tata Road, Mumbai - 400025, Maharashtra

**Name & Communication Address of the Customer** **Leased Circuit Bill/Tax Invoice\***  
**M/S RAJENDRA MANE COLLEGE OF ENGINEERING**  
 At Tal: Sangameshwar Dist:  
 Ratnagiri Sangameshwar Tal-Sangameshwar Dist-Ratnagiri ratnagiri IN  
 Maharashtra-RATNAGIRI  
 111111  
 India

**Customer ID** 7000210084  
**Account Number** 7000210764  
**Invoice Number** NDCMH2100059861  
**Invoice Date** 03/06/2021  
**Customer Type** LEASED CIRCUIT  
**Leased Circuit Id** 1000166422  
**Due Date** 25/06/2021

Customer GSTIN: 27AAATP5904E12P

Deposit: 0.00

Legacy Circuit Id: 2354/00001/42/2352

Reverse Charge Applicability: No

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
546256.99	389408.00	34800.00	162555.02	354204.01	354205.00 <small>(Rounded Up)</small>

Amount In Words: Three Lakhs Fifty-Four Thousand Two Hundred Five Rupees and Zero Paise

Lead A/B to Address -  
 At & Po Ambaj Devrukh Tal: Sangameshwar Dist: Ratnagiri RTG  
 RATNAGIRI IN 111111

Lead B Address:-

**Circuit Type** 'Internet Circuit' **70 MBPS** LLA:- 2 LLB :- CHD :- 34 NON-MLLN

**Payment Details**

Description	Date	Amount(Rs.)
Payments	24/02/21	146357.00
Payments	20/03/21	8833.00
Payments	20/03/21	13245.00
Payments	20/03/21	13245.00
Payments	20/03/21	13245.00
Payments	20/03/21	48126.00
Payments	20/05/21	146357.00

**Adjustments**

Adjustment Description	Charges
LC-ILL-Channel-Rent	7999.00
LC-ILL-Channel-Rent	9999.00
LC-ILL-Channel-Rent	9998.00
LC-ILL-Channel-Rent	6804.00
<b>Total Charges (Rs.)</b>	<b>34800.00</b>

**Recurring Charges**

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/21 to 30/09/21	NA	NA	401364.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/07/21 to 30/09/21	NA	NA	-268913.98
Modem Discount-HSN-9973	Internet Circuit	01/07/21 to 30/09/21	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>132450.02</b>

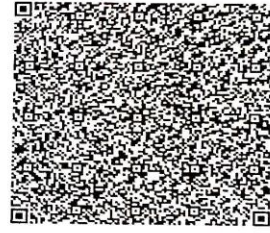
**Summary of Current Charges**

Summary of Current Charges	Amount(Rs)
Recurring Charges	132450.02
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	30105.00
<b>Total Charges</b>	<b>162555.02</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	15052.50	167250.02
SGST/UTGST	9.00%	15052.50	167250.02



E-Invoice QR Code



**PRINCIPAL**  
 Rajendra Mane College of Engineering  
 & Technology Ambaj, Devrukh,  
 Tal. Sangameshwar Dist. Ratnagiri,  
 Pin : 415804 (Maharashtra)

Dear Customer Please dial toll free  
 1800-425-1957 (24 Hour) for any complaint  
 regarding leased circuit.

**Accounts Officer (TR)**  
 This is a Computer generated Bill and hence does  
 not require any Signature.

\*Original For Recipient/Duplicate For Supplier

Invoice No: NDCMH2100059861	<b>BHARAT SANCHAR NIGAM LTD</b>	<b>Counter Foil</b>
Invoice Date: 03/06/2021		Account No.: 7000210764
Due Date: 25/06/2021		Leased Circuit id.: 1000166422
		<b>Amount Payable : 354205.00</b>

Mode of payment:  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

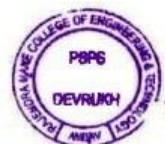
Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ Visa  Masters  Diners  Amex

Expiry Date \_\_\_\_\_ Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Use make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,RATNAGIRI  
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only Page 1 of 1





# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: D/o CGM, Mh Circle, 8th Floor, B Wing, Adani Bldg, Juhu Davis Complex, Juhu Tara Road, Sanganer Post, Mumbai-400049, Maharashtra

**Name & Communication Address of the Customer**  
**M/S RAJENDRA MANE COLLEGE OF Engineering Leased Circuit Bill/Tax Invoice\***  
 At Tal: Sangameshwar Dist: Ratnagiri  
 Ratnagiri Sangameshwar Tal-Sangameshwar Dist-Ratnagiri ratnagiri IN  
 Maharashtra-RATNAGIRI  
 111111  
 India

Customer ID: 7000210094  
 Account Number: 7000210764  
 Invoice Number: NDCMH2100080643  
 Invoice Date: 16/12/2021  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit Id: 1000166422  
 Due Date: 07/01/2022

Customer GSTIN: 27AAATP5904E1ZP  
 Deposit: 0.00

**Account Summary**

Legacy Circuit Id: 2354/00001142/2352

Reverse Charge Applicability: No **156292/**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-3670.39	0.00	0.00	741301.18	737630.77	737631.00

Amount In Words: Seven Lakhs Thirty-Seven Thousand Six Hundred Thirty One Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLC7000210764 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLC7000210764. If you wish, click the link: https://portal2.bsnl.in/instatapaynboard  
 Bank Name: SBL Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link: https://portal2.bsnl.in/instatapaynboard  
 Lead A & B to ASST-3: Ratnagiri Sangameshwar Tal-Sangameshwar Dist-Ratnagiri IN  
 Lead A & B to A-3: Ratnagiri Sangameshwar Tal-Sangameshwar Dist-Ratnagiri IN

**Summary of Current Charges**

Category	Amount (Rs)
Recurring Charges	623221.32
One Time Charges	0.00
Discount	
Tax	113079.24
<b>Total Charges</b>	<b>741301.18</b>

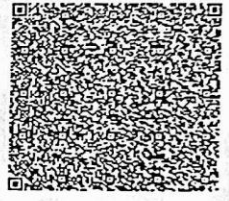
**Product Details**

Product	Plan	Period	Qty	Rate	Charges
Internet Circuit	Internet Circuit	10/11/21 to 31/12/21	NA	NA	226857.70
Internet Circuit	Internet Circuit	01/01/22 to 31/03/22	NA	NA	401363.62
Internet Circuit	Internet Circuit	01/01/22 to 31/03/22	0.00	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>628221.32</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	56539.92	623221.32
SGST/UTGST	9.00%	56539.92	623221.32

01/01/2022 to 31/03/2022  
 Rs. 156292/-



E-Invoice QR Code



Principal  
 Rajendra Mane College of Engineering  
 & Technology Ambav, Devrugh,  
 Tal. Sangameshwar Dist. Ratnagiri,  
 Ph: 415804 (Maharashtra)

Dear Customer Please dial toll free 1800-425-1957 (24 Hours) for any complaint regarding leased circuit.  
**Accounts Officer (TR)**  
 This is a Computer generated Bill and hence does not require any Signature

**BHARAT SANCHAR NIGAM LTD**

Invoice No: NDCMH2100080643  
 Invoice Date: 16/12/2021  
 Due Date: 07/01/2022

Account No: 7000210764  
 Leased Circuit Id: 1000166422  
 Amount Payable: 737631.00

Mode of payment:  Cash  Cheque/DD  Credit / Debit Card  E-payment

Cheque/DD No: \_\_\_\_\_ Dated: \_\_\_\_/\_\_\_\_/\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no: \_\_\_\_\_ Signature: \_\_\_\_\_ Card Holder's Name: \_\_\_\_\_

Expiry Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

156292/

O/o. G. M. T. Ratnagiri.  
 महाप्रबंधक दूरधारा क. रत्नागिरी

