RAJENDRA MANE COLLEGE OF ENGINEERING AND TECHNOLOGY, AMBAV



4.3.3 Bandwidth of Internet Connection in the InstituteInternet Bill Details

Academic Year: 2022-2023

4.3.3 Bandwidth of Internet Connection in the Institute

Sr No	Financial Year	Internet Upgradation	Specification
01	2022-2023	70MBPS	BSNL Leased line

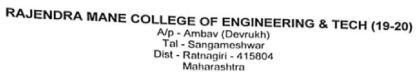
Note: Attachment: Audited Account Ledger /Internet Bill



PRINCIPAL

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

Audited Account Ledger Statement details



Maharashtra

BHARAT SANCHAR NIGAM LTD

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date		Particulars	V-L T			Page 1
1-6-2022	De	The state of the s	Vch Type	Vch No.	Debit	Credit
		INTERNET EXPENSES BEING LEASELINE BILL FOR THE F OF 01 APRIL 2022 TO 30 JUNE 2022	Journal PERIOD 2	62		1,43,046.00
15-6-2022	Dr	INTERNET EXPENSES BEING LEASELINE BILL FOR THE F OF 01/07/2022 TO 30/09/2022. AS P INVOICE NO NDCMH2200107528	Journal PERIOD ER	69		1,43,046.00
28-6-2022	Cr	BOI SALARY A/c No. 144010210000100 CH NO. 159348 PAID TO A.O.CASH I RATNAGIRI AGAINST LEASELING QUARTER FY 2022-23) Payment BSNL	351	1,43,046.00	
22-7-2022	Cr	SBI SAL DEVRUKH - 1122072681- CH NO.063952 PAID ON ACCOUNT		480	1,43,046.00	
15-9-2022	Dr	INTERNET EXPENSES BEING LEASELINE BILL FOR THE F OF 01/09/2022 TO 31/12/2022. AS P INVOICE NO NDCMH2200107528		176		1,43,046.00
11-10-2022	Сг	SBI SAL DEVRUKH - 1122072681 CH NO.186055 PAID ON ACCOUNT	4 Payment	810	1,43,046.00	
3-12-2022	Dr	INTERNET EXPENSES BEING LEASELINE BILL FOR THE F OF 01/01/2023 TO 31/03/2023. AS P INVOICE NO NDCMH2200124416	Journal PERIOD ER	371		1,43,046.00
23-12-2022	Cr	SBI DEVRUKH - 11220726790 CH NO.256297 PAID ON ACCOUNT	Payment	1173	1,43,046.00	
9-3-2023	Dr	INTERNET EXPENSES BEING LEASELINE BILL FOR THE F OF 01/04/2023 TO 30/06/2023- NDCMH2200132080	Journal PERIOD	534		1,43,046.00
25-3-2023	Cr	SBI SAL DEVRUKH - 1122072681 CH NO.629004 PAID TO AO CASH E RATNAGIRI AGAINST INTERNET BI FOR THE PERIOD OF 1.4.2023 TO 3	LL	1592	1,43,046.00	

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2023

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7,15,230.00

7,15,230.00



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

 \mathbf{E}

Rajendra Mane College Of Engineering Engineering RTG6010218102200015 PAID ON 18-10-2022 EIPT NO.

RATNAGIRI, Cogmtoffice Rat ATION:

EPHONE NO.1000166422

ACCOUNT NUMBER:

7000210764

AMOUNT

143046/-

AT 60102

) One Lakh Forty-Three Thousand Forty-Six Only RUMENT NUMBER/DATE: 186055 / 11-10-2022

BANK:State Bank Of India MENT CODELEASED CIRCUIT PAYMENT MODE: CHEQUE USER: b199402290

Rajendra Mane College of Engineering & Tech omeeliwar.

Pajendra Mana Cellage of Engineerin & Technology Ambay, Devouth Tal Sangand Sunar Dist. Ratnagin, Pin: 415804 (Maharashtra)



Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admin Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra Name & Communication Address of the Customer M/S RAJENDRA MANE COLLEGE OF Engineering ENGINEERING

Leased Circuit Bill/Tax Invoice*
At Tal: Sangameshura Pi--At Tal: Sangameshwar Dist: Ratnagiri Sangameshwar Tal-Sangameshwar Dist-Ratnagiri ratnagiri IN Maharashtra-RATNAGIRI Customer ID 7000210084 Account Number 7000210764 Invoice Number NDCMH2200124416 Invoice Date 03/12/2022 Customer Type Leased Circuit id LEASED CIRCUIT Customer GSTIN: 27AAATP5904E1ZP 1000166422 **Due Date** 26/12/2022 Deposit 0.00 Account Summary Legacy Circuit Id 2354/00001/42/2352 Reverse Charge Applicability: No Previous Balance Last Payment Bandwidth & Other Tax Amount Account Balance **Amount Payable Current Charges** 190914.93 143046.00 132449.62 23840.94 204159,49 204160.00 Amount In Words: Two Lakhs Four Thousand One Hundred Sixty Rupees and Zero Paisa Dear Customer, You can now pay this Bill using VAN: BSNLLC7000210764 through NEFT/RTGS, Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000210764, IFSC: SBIN0004266, Bank Name: SBI, 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/instapay/onboard Summary of Current Charges Amount(Rs) Lead A'Bill to Address:-At & Po Ambay Devrukh Tal: Sangameshwar Dist: Ratnagiri 1 RATNAGIRI IN 111111 Recurring Charges 132449.62 One Time Charges 0.00 Circuit Type :Internet Circuit/ **Usage Charges** 70 MBPS 0.00 LLA:- 2 LLB :-CHD:-34 NON-MLLN Payment Details Adjustments 0.00 Date Amount(Rs.) Discount IKN:05d63a94c/4b/d4f33/f5896beb6/f2d23d94556 0.00 **Payments** 18/10/22 143046.00 Taxes 23840.94 **Recurring Charges Total Charges** 156290.56 Product Plan Period Rate Charges Circuit Rent-SAC-998414 Internet Circuit 01/01/23 to 31/03/23 401363.62 NA Tax Details Circuit Rent Discount-SAC-998414 Internet Circuit 01/01/23 to 31/03/23 NA NA -268914.00 Description Tax Rate Amount Taxable Value Additional Charges-SAC-998414 Internet Circuit 01/01/23 to 31/03/23 NA NA 100.00 CGST 9.00% 11920.47 132449.62 Additional Discounts-SAC-998414 Internet Circuit 01/01/23 to 31/03/23 NA NA -100.00 SGST/UTGST 9.00% 11920.47 132449.62 01/01/23 to 31/03/23 Modem Discount-HSN-9973 Internet Circuit 0.00 0.00 Total Charges (Rs.) 132449.62 PRINCIPA Mane College of Engineering innology Amicsy, Devrukh. Paie Engineerir Sangameshwar Dist. Ratnagin, Rajendra Mana C Ambay, Devrain, To in: 415804 (Manarashtra) E-Invoice QR Code Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit. Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be Accounts Officer (TR) This is a Computer generated Bill and hence does recovered at the lower rates mentioned in the certificate issued by Income Tax Department. not require any Signature. Counter Foil Account No.: 7000210764 *Original For Recipient/Duplicate For Supplier BHARAT SANCHAR NIGAM LTD Leased Circuit id.: 1000166422 voice No: NDCMH2200124416 Amount Payable: 204160.00 voice Date: 03/12/2022 EFT E-payment ue Date: 26/12/2022 Credit / Debit Card Cheque/DD Cash lode of payment Branch Bank ☐ Visa ☐ Masters ☐ Diners ☐ Amex heque/DD No. Against Card no. ease Charge Rs. Card Holder's Name use make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,RATNAGIRI in Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only