

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



4.3.1. Institution frequently updates its IT facilities including Wi-Fi

Bandwidth of internet connection in the Institute

Sr No	Financial Year	Internet Upgradation	Specification
01	2023-2024	100 MBPS	BSNL Leased line

Note: Attachment: Audited Account Ledger /Internet Bill/ Images of IT facilities



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

Audited Account Ledger Statement details

RAJENDRA MANE COLLEGE OF ENGINEERING & TECH (19-20)

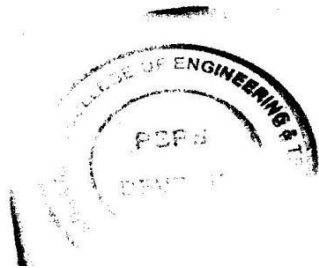
A/p - Ambav (Devrukh)
Tal - Sangameshwar
Dist - Ratnagiri - 415804
Maharashtra

INTERNET EXPENSES

Ledger Account

1-Apr-2023 to 31-Mar-2024

Particulars	Vch Type	Vch No.	Debit
Dr TDS PAYABLE - 94J BEING BILL SUBMITTED AGAINST INTERNET CHARGES AS PER BILL PRINCIPAL AMOUNT RS.56413 + GST = 66567/- DATE-1.8.2023	Journal	160	66,567.00
Dr SBI CA- 35470521879 (TAX ACCOUNT) Payment PURCHASE OF WIRELESS - TP LINK WIFI ROUTER FROM AMAZON WEBSITE (SOLD BY APPARIO RETAIL PVT LTD. BHIWANDI THANE)		591	2,399.00
Dr SBI CA- 35470521879 (TAX ACCOUNT) Payment ONLINE PURCHASE OF TP-LINK ROUTER (RS. 4099/- , RS. 1099/- , RS. 3399/-) FROM AMAZON		640	8,597.00
Dr TDS PAYABLE - 94J BEING BILL SUBMITTED AGAINST INTERNET EXP AS PER BILL	Journal	294	14,814.00
Dr TDS PAYABLE - 94J BEING BILL SUBMITTED AGIANST INTERNET BILL FIRST QUARTOR	Journal	447	1,47,500.00
			2,39,877.00
Dr Closing Balance			2,39,877.00



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BHARAT SANCHAR NIGAM LTD

Demand Note

Demand ID : 2001015400
 TAN Number :
 BSNL GSTIN : 27AAACB5576G12L
 GST State : MAHARASHTRA (MH)
 SAC : 9984

DN Issue Date : 24.11.2023
 DN Payment Due Date : 24.12.2023
 PAN Number : AACCB5576G
 Customer GSTIN : 27AAATP5904E1ZP
 Tax Category : TAXABLE

Customer Name : RAJENDRA MANE Customer Account : 7000959275 Billing Account : 7000959277

Customer Address :
 RAJENDRA MANE COLLEGE OF
 ENGINEERING AMBAV
 SANGAMESHWAR
 AMBAV RATNAGIRI

Installation Address END A :
 RAJENDRA MANE COLLEGE OF
 ENGINEERING
 SANGAMESHWAR
 AMBAV RATNAGIRI

Installation Address END B :

Circuit Details :

Service Type : Leased Line
 Service Subtype : INTERNET LC
 BCA : RTG
 Channel Dist : 0.00 KM (RD)

Bandwidth : 100 Mbps
 Bill Freq : 3M
 Lead A Dist : 10 KM (RD)

Old Bandwidth : NA
 MLLN : NO
 Lead B Dist : (RD)

Type Of Order : CREATE

Lead A Rent	:	Amount	:	0
Lead B Rent	:	Amount	:	0
Circuit Rent	:	Amount	:	125000
TBB Charges	:	Amount	:	0
Modem A Rent	:	Amount	:	0
Modem B Rent	:	Amount	:	0
Inst Charges	:	Amount	:	0
Modem Deposit	:	Amount	:	0
Converter Charges:	:	Amount	:	0
Router Charges	:	Amount	:	0
SLA Charges	:	Amount	:	0
Converter Charges End B:	:	Amount	:	0
Router Charges End B:	:	Amount	:	0
Incremental BW Charges	:	Amount	:	0



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

Special Construction Charges	:			
Installment 1 :	Installment 2 :	Installment 3 :		
Other Charges (One-time charge)	:	Other Discounts (One-time flat based amount):		
Additional Charges (Recurring)	:	Additional Discount (Recurring)		
Taxable Amount	:	Non-taxable Amount	:	0
Central GST @ 9.00 %	:	State/UT GST @ 9.00 %	:	11250.00
Total	:	Arrear	:	No
Upfront Amount	:	Remaining Amount	:	
Security Deposit (In case of Arrear)	:		:	

Please pay Rs. 147500.00 (ONE LAKH FORTY SEVEN THOUSAND FIVE HUNDRED RUPEES) before payment due date .
 Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.

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



Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Adma Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
RAJENDRA MANE COLLEGE OF ENGINEERING AND TECHNOLOGY
 RAJENDRA MANE COLLEGE OF ENGINEERING
 AMBAV- AMBAV IN
 SANGAMESHWAR-RATNAGIRI
 415608
 India

Customer ID 7000959275
 Account Number 7000959277
 Invoice Number NDCMH2400209966
 Invoice Date 03/06/2024
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000576572
 Due Date 25/06/2024

Customer GSTIN: 27AAATP5904E1ZP

Deposit 0.00
Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
198804.34	0.00	125000.00	22500.00	346304.34	346305.00 (Rounded Up)

Amount In Words: Three Lakhs Forty-Six Thousand Three Hundred Five Rupees and Zero Paise

Lead A/Bill to Address:- RAJENDRA MANE COLLEGE OF ENGINEERING AMBAV SANGAMESHWAR-RATNAGIRI IN 415608	Lead B Address:-	Summary of Current Charges	Amount(Rs)
		Recurring Charges	125000.00
		One Time Charges	0.00
		Usage Charges	0.00
		Adjustments	0.00
		Discount	0.00
		Taxes	22500.00
		Total Charges	147500.00

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 13 LLB :- CHD :- 0 NON-MLLN

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/24 to 30/09/24	NA	NA	125000.00
Modem Discount-HSN-9973	Internet Circuit	01/07/24 to 30/09/24	1	0.00	0.00
Total Charges (Rs.)					125000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	11250.00	125000.00
SGST/UTGST	9.00%	11250.00	125000.00



E-Invoice QR Code



PRINCIPAL
 Rajendra Mane College of Engineering & Technology, Ambav (Devrukh)
 Tal. Sangameshwar, Dist. Ratnagiri
 Pin : 415604 (Maharashtra)

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

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

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCMH2400209966
 Invoice Date: 03/06/2024
 Due Date: 25/06/2024

Account No.: 7000959277
 Leased Circuit id.: 1000576572
 Amount Payable: 346305.00

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 _____

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

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IRN:361c/93/48e3cedc0601a2da0a3c04d88c0d11b510905a0d872ac0f7602e9f54

PAN NUMBER AABCBS576G CIN: U/4899UL/2000/01/10/1/39

Images of IT Facilities

Server Lab



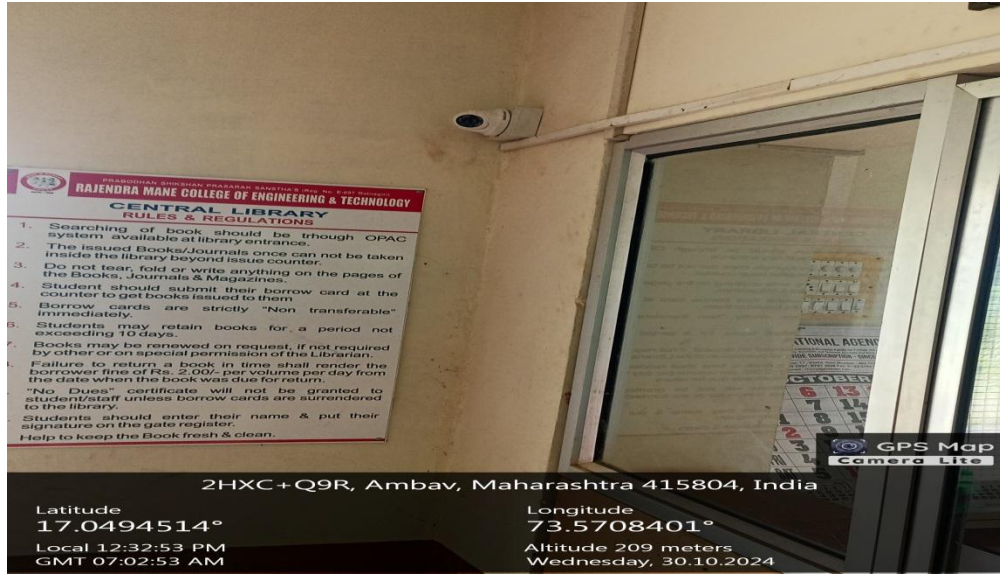
Wi-Fi Access Point



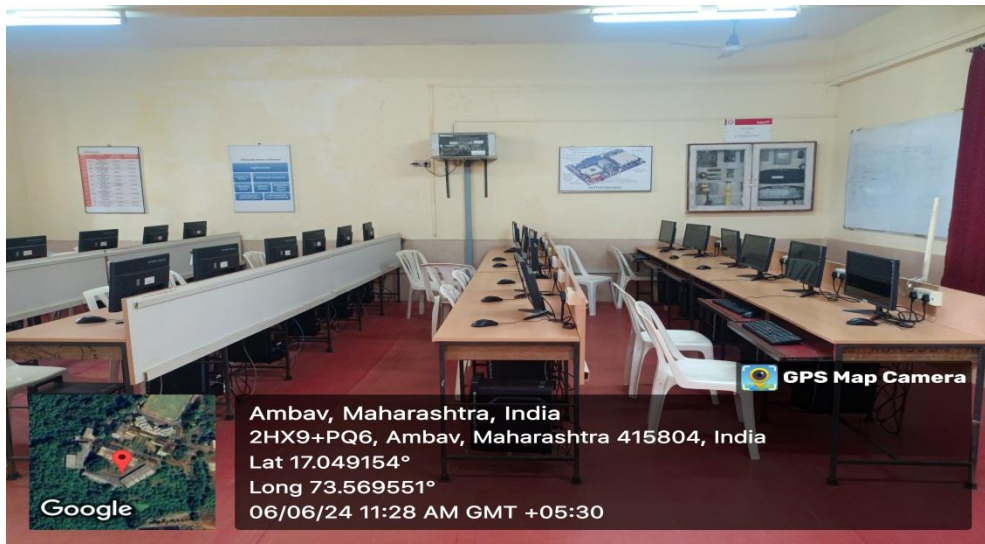
Network Switch



Surveillance Camera



Computer Lab



Smart Classroom

