

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



4.3.3 Bandwidth of internet connection in the Institute

**Internet Bills Details
Academic Year: 2023-2024**

4.3.3 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



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)

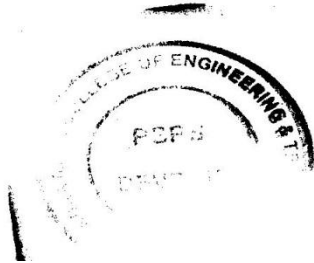
A/p - Ambav (Devrukh)
Tal - Sangameshwar
Dist - Ratnagiri - 415804
Maharashtra

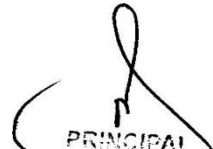
INTERNET EXPENSES

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 AGAINST INTERNET BILL FIRST QUARTOR	Journal	447	1,47,500.00
			2,39,877.00
Dr Closing Balance			2,39,877.00




PRINCIPAL
Rajendra Mane College of Engineering
& Technology, Ambav (Devrukh)
Ratnagiri, Maharashtra





BHARAT SANCHAR NIGAM LTD

Demand Note

Demand ID : 2001015400
 TAN Number :
 BSNL GSTIN : 27AARCB5576G1ZL
 GST State : MAHARASHTRA (MH)
 SAC : 9984

DN Issue Date : 24.11.2023
 DN Payment Due Date : 24.12.2023
 PAN Number : AABCB5576G
 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

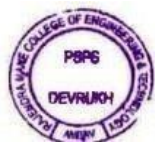


[Signature]
 PRINCIPAL
 Rajendra Mane College of Engineering
 & Technology, Ambav (Devrukh)
 Tal. Sangameshwar, Dist. Ratnagiri
 Pin - 415804 (Maharashtra)

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, Admn Bldg, Juhu Dnda 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



Loqacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
19SS04.34	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

IRN:361C/93/4863ccdc6b0a2daab4cd4d88c0d11b5109b5a06f2actb/60269f54

Lead A Bill to Address:- RAJENDRA MANE COLLEGE OF ENGINEERING AMBAV SANGAMESHWAR-RATNAGIRI IN 415608		Lead B Address:-		Summary of Current Charges		Amount(Rs)			
Circuit Type :Internet Circuit/ 100 MBPS LLA:- 13 LLB :- CHD :- 0 NON-MLLN		Recurring Charges		125000.00		One Time Charges		0.00	
Recurring Charges Product Plan Period Qty Rate Charges		Usage Charges		0.00		Adjustments		0.00	
Circuit Rent-SAC-998414 Internet Circuit 01/07/24 to 30/09/24 NA NA 125000.00		Discount		0.00		Taxes		22500.00	
Modem Discount-HSN-9973 Internet Circuit 01/07/24 to 30/09/24 1 0.00 0.00		Total Charges		147500.00		Tax Details			
Total Charges (Rs.) 125000.00		Description		Tax Rate		Amount		Taxable Value	
		CGST		9.00%		11250.00		125000.00	
		SGST/UTGST		9.00%		11250.00		125000.00	
 <p>PRINCIPAL Rajendra Mane College of Engineering & Technology, Ambav (Devrugh) Tal. Sangameshwar, Dist. Ratnagiri Pin : 415604 (Maharashtra)</p>		 <p>E-Invoice QR Code</p>							
		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.							

PAN NUMBER AABCBS576G UIN: U/4899JLL2000C/U/1/39

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCMH2400209966 **BHARAT SANCHAR NIGAM LTD** Account No.: 7000959277
 Invoice Date: 03/06/2024 Leased Circuit id.: 1000576572
 Due Date: 25/06/2024 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

Page 1 of 1

