



LOKNETE DR. BALASAHEB VIKHE PATIL
(PADMA BHUSHAN AWARDEE)
PRAVARA RURAL EDUCATION SOCIETY

**ARTS, SCIENCE & COMMERCE COLLEGE
KOLHAR**

NAAC Accredited 'A++' Grade with CGPA 3.54

Tal. Rahata, Dist. Ahmednagar-413 710

Ref.: ASCCK/2023-24/

Bandwidth of Internet Connection in the Institution

Number of Computers with access to Internet	Bandwidth of Leased-Line Connection	LAN Configurations and Speed	Plan	Internet Charge Period
72	60 MBPS	60 MBPS Leased-Line	Leased-Line Internet Circuit	01/04/2022 to 31/03/2023




PRINCIPAL
ARTS, SCIENCE & COMMERCE COLLEGE
KOLHAR, TAL. RAHATA, DIST. AHMEDNAGAR



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60 MBPS Leased Line Internet Connection Letter, PO & Bill



PRAVARA RURAL EDUCATION SOCIETY

(Estd. 1964)

Creating Noble Minds



Ref: PRES/IT/2019 - 20 / 1549

Date: - 17/07/2019

To,

The Principal

Pravara Rural Education Society's

Arts, Science & Commerce College, Kolhar

Tal- Rahata, District: Ahmednagar

Maharashtra, 413710

Subject: Leased Line (Internet Link) for Pravara Rural Education Society'S
Arts, Science & Commerce College, Kolhar

Sir/Madam,

This letter is to inform you that Pravara Rural Education Society has purchased 155 Mbps Leased Line link from BSNL. Out of this 155 Mbps Leased Line link we have distributed 60 Mbps to Pravara Rural Education Society's Arts, Science & Commerce College, Kolhar.

Kindest Regards,




Joint Secretary
Pravara Rural Education Society
Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)
Pravara Rural Education Society, Pravaranagar

Society Reg. No. Bom. 94, Ah. Nagar Dt. 13.3.1964 B.P.T. Reg. No. F. 52, Ah. Nagar Dt. 11.8.1964

(Pravaranagar) Loni Kd., Tal. Rahata, Dist. A'Nagar, (M.S.), Pin 413 736 ☎ off. : +91-2422-273527/273700/273698

• Fax : 02422-273704 • Web : www.pravara.in

Affiliated to Savitribai Phule Pune University, Pune - ID No. PU/AN/ASC/59/1999

Ph. No. : (Office) 02422-251669 / 297469

Website: <https://asccollegekolhar.in/>

Email Id : principal.asckolhar@pravara.in



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Officecopy

Reg. No. F/52/AR	Subject to Rahata Jurisdiction Only	Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704	Email id : purchase.pres@pravara.in	
ISO - 9001:2008		

**Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)
Pravara Rural Education Society
PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)**

PURCHASE ORDER

Ref. No. PRES/A-PO/2022-23/FEB/6	1391/805	Date : 10-2-2023
To, Bharat Sanchar Nigam Limited Harishchandra Lane, Janapath, New Delhi-110001 0241-2326300	Delivery Period : 01/01/2023 to 31/12/2023 Purchase Committee Meeting : 18/01/2023 Our Enquiry No. And Date : - Your Quotation No. And Date : 02/02/2023	

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Internet Leased Line 750 Mbps(1 : 1)LL Port Annual Charges Starting Period 01/03/2023 to 29/02/2024 Terms & Condiitions 1) Pravara Rural Education Society Reserve to Right to Terminate the Agrment with One Month Notice Period in Case of Agreed Up SLA Parameters Like Uptime Latency and Packet Drops Are Not Met. 2) Pravara Rural Education Society Reserves the Right to Terminate the Agrment with One Month Notice Period in Case of Conderable Lower Cost Variation by Any Other Service Provider. 3) BSNL Wants to Terminate the Agrment They Would Have to Terminate Us One Before Termination of Service in Written Form 4) Annual Recurring Rental Shall Be Paid Quarterly In Advance. 5) Band with Sharing Ratio Would Be 1 : 1 6) Bill Process Will Be Start From the Day of Successful Commissioning of the Link. 7) BSNL Will Provide Us Network Operation Center Support and Logging to Trouble Tickets. They Will Revert Back with Update Within the Same Workin 8) Periodic Update Should Be Providing to Us. □ End of List					12,00,000.00
Total						12,00,000.00

NOTE : Please send the above material & Bill in the name of The Addl. Chief Executive Officer, Pravara Rural Education Society, Loni, Tal- Rahata, Dist. Ahmednagar

The above quoted prices : At Site, Loni
Taxes : GST 18% Extra
Delivery through :
Payment : Quarterly in Advance
Warrantee : One Year
Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

10/2/23
Purchase Officer Head of Dept. Internal Auditor Chief Accountant Authorise Sign



BHARAT SANCHAR NIGAM LIMITED

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

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S Secretary Pravara Rural Education Societ PRAVARANAGAR

Bhableshtar
COLLEGE CAMPUS-Bhableshtar RAHATA IN
BABHLESHAR-AHMEDNAGAR
413708
India

Customer ID 7000047928
Account Number 7000051124
Invoice Number NDCMH2300152738
Invoice Date 18/04/2023
Customer Type LEASED CIRCUIT
Leased Circuit id 1000034982
Due Date 10/05/2023

Customer GSTIN:
Deposit 0.00

Legacy Circuit Id 2422/00001/43/240#

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
638275.71		0.00		39583.34		7125.00		684984.05		684985.00 <small>(Rounded Up)</small>

Amount In Words: Six Lakhs Eighty-Four Thousand Nine Hundred Eighty Five Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: [BSNLLC7000051124](https://portal2.bsnl.in/instapay/onboard) through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000051124, 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>

Lead A/Bill to Address:-
NEW ADMINISTRATIVE BUILDING 2 nd FLOOR ZILLA
PARISHAD PREMDAN CHOWK AHMEDNAGAR SAVEDI 414003

Lead B Address:-

Circuit Type :Internet Circuit,Internet Circuit/ 750 MBPS LLA:- 0 LLB :- CHD :- 96 MLLN

Adjustments	Charges
LC-Channel-Rent-SAC-998414	:Upgradation of Bandwidth/Modificat -262500.00
LC-Channel-Rent-SAC-998414	:Upgradation of Bandwidth/Modificat -14583.33
Total Charges (Rs.)	-277083.33

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Additional Discounts-SAC-998414	Internet Circuit	27/03/23 to 31/03/23	NA	NA	-21944.44	
Additional Discounts-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	-395000.00	
Circuit Rent-SAC-998414	Internet Circuit	27/03/23 to 31/03/23	NA	NA	38611.11	
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	695000.00	
Total Charges (Rs.)					316666.67	

Summary of Current Charges	Amount(Rs)
Recurring Charges	316666.67
One Time Charges	0.00
Usage Charges	0.00
Adjustments	-277083.33
Discount	0.00
Taxes	7125.00
Total Charges	46708.34

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	3562.50	39583.34
SGST/UTGST	9.00%	3562.50	39583.34



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/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 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

E & OE

Counter Foil

Invoice No: NDCMH2300152738	BHARAT SANCHAR NIGAM LTD	Account No.: 7000051124
Invoice Date: 18/04/2023		Leased Circuit id.: 1000034982
Due Date: 10/05/2023		Amount Payable : 684985.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> 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,AHMEDNAGAR		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

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