

4.3.3. : Bandwidth of Internet Connection in the Institution

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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

1. Bandwidth of Internet Connection in the Institution

Number of Computers with access to Internet	Bandwidth of BSNL Optical Fiber Connection	LAN Configurations and Speed	Plan	Internet Charge Period
72	300 MBPS	300 MBPS Optical Fiber - Line	177346/FIBRE ULTRA OTT NEW-COMBO-FBB / 500080788 - Up to 300 Mbps till 6500 GB, up to 20 Mbps beyond	01/03/2024 to 31/03/2024

2. 300 MBPS Optical Fiber Connection Letter



LOKNETE DR. BALASAHEB VIKHE PATIL
(PADMA BHUSHAN AWARDEE)
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**ARTS, SCIENCE & COMMERCE COLLEGE
KOLHAR**

Tal. Rahata, Dist. Ahmednagar, Pin - 413 710
NAAC Accredited at 'A' Grade with CGPA 3.10

संदर्भ: कविवामको/२०२३-२४/

दि. २०/०६/२०२३

प्रति,
मा. उपमंडळ अभियंता,
बी.एस.एन.एल.
लोणी / कोल्हार

विषय – BSNL Optical Fibre Internet Plan Change करणे बाबत.

महोदय,

उपरोक्त विषयान्वये आम्ही आपणास कळवू इच्छितो की, आमचे **PRINCIPAL ARTS SCIENCE AND COMMERCE COLLEGE KOLHAR** या इंटरनेट कनेक्शन मध्ये BSNL Telephone No. **02422-297469** (Account No. **1025787073**) हे BSNL Optical Fiber इंटरनेट कनेक्शन चालू असून Plan : : Fibre Super Star Premium Plus OTTNew / 150 MBPS हा प्लान अॅक्टिवेट आहे. परंतु आमच्या महाविद्यालयास सदरचा इंटरनेट स्पीड पुरेसा नसल्याने आम्हास जुना प्लान बंद करून **Fibre Ultra (Rs. 1499+18% GST= 1768.82/-) 300 MBPS till 3300 GB** हा नवीन प्लान प्लान तात्काळ अॅक्टिवेट करून मिळावा.

कळावे,



डॉ. एच. आर. आहेर
PRINCIPAL
ARTS, SCIENCE & COMMERCE COLLEGE
KOLHAR, TAL. RAHATA, DIST. AHMEDNAGAR



3. BSNL Internet Connection Bill



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL ARTS SCIENCE AND .
COMMERCE COLLEGE KOLHAR
LONI ROAD AMBEDKAR
COLLEGE KOLHAR KOLHAR BK
KOLHAR (BK)-RAHATA
MH
AHMEDNAGAR
MH
413710
INDIA

TELEPHONE NUMBER

02422-297469

GSTIN

Account No : 1025787073

Invoice No : WMHR25006948330

Invoice Date : 02/08/2024

Fixed Charged Period

01/08/2024 to 31/08/2024

Tariff Plan: FIBRE ULTRA OTT NEW-COMBO-FBB

AMOUNT PAYABLE

₹ **4141.00**

PAY NOW

DUE DATE

17/08/2024

**24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444**

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 2,122.82	(-) ₹ 2,122.82	(+) ₹ 0.00	₹ 4,140.67	₹ 4,140.67	₹ 4141.00

Credit Limit : 3,157.69 Deposit Amount : 999.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Four Thousand One Hundred Forty One Only

Summary of Charges

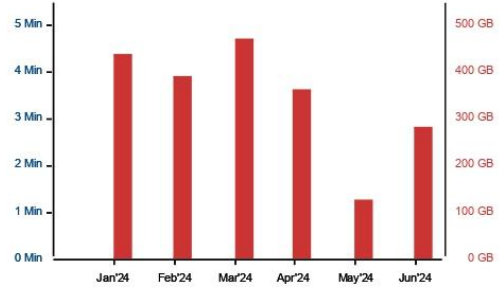
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-89.95
Late Fee		0.00
Total Taxable (Rs.)		3,509.05
Tax	कर	631.62
Total Current Charges	वर्तमान शुल्क	4,140.67

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	315.81
SGST/UTGST-9%	9.00%	315.81

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Connect with us on WhatsApp!
1800-4444
for FTTH broadband queries only

Upgrade your plan
Book a new FTTH connection
Pay/ view bill and much more

Scan 'QR' Code to make Online Portal Payment.

TUSHAR HAJARE
Accounts Officer (TR)

For Billing related issues
0241-2326323

Bill Summary

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WMHR25006948330
Invoice Date	02/08/2024
Account No	1025787073
Phone No	02422-297469
Due Date	17/08/2024
Amount Payable	₹ 4141.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,AHMEDNAGAR. For Bank use only

This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

Account No:1025787073 | Invoice No :WMHR25006948330 | Bill Date : 02/08/2024

Aadhaar Services
available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

- 1 NEW AADHAAR ENROLMENT
- 2 BIOMETRIC UPDATE
- 3 DEMOGRAPHIC UPDATE
- 4 DOCUMENT UPDATE

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | pr2422297469_wid

Installation Address:

LONI ROAD AMBEDKAR COLLEGE,KOLHAR,KOLHAR BK KOLHAR,MH,AHMEDNAGAR,413710,INDIA

Plan :

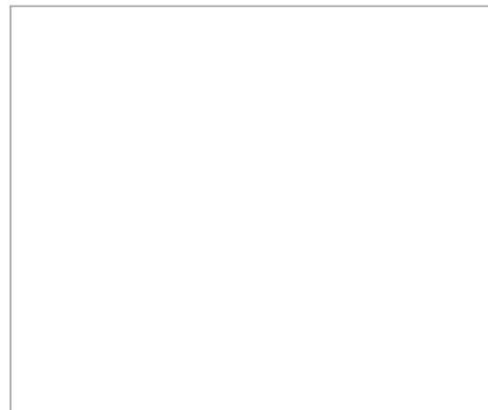
177346/FIBRE ULTRA OTT NEW-COMBO-FBB / 500080788 - Up to 300 Mbps till 6500 GB, up to 20 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-FAC-Public Static IP - 998412	18/07/2024	17/07/2025	1,800.00
FBB-PR-FIBRE ULTRA OTT NEW-COMBO-FBB-M	01/08/2024	31/08/2024	1,799.00
ONTHLY - 998412			
Total			3599.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	590060563	562.73 GB	0.00	0.00	0.00
Total	590060563	00:00:00	0.00	0.00	0.00



GANGS OF WASSEPUR
FESTIVAL

STREAMING ON
BSNL Bharat Fibre

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Google Play App Store

RELEASED | 19TH JULY 2024

#BLUETICK

STREAMING ON
BSNL Bharat Fibre

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Google Play App Store

4. Bandwidth of Internet Connection Debit note of bills of one month

(01/03/2024to31/03/2024) **All PRES Connection**

✓ Success!

Your payment of ₹60,006.00 was successful.

Receipt Details



Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	ZANRPOR0123042400021
Transaction ID	12066783
Transaction Date	2024-04-23 11:31:51
Amount	60,006.00
Phone No	0000000000
Account No	1026758607
Bank Reference No	YSBI2307908271
Invoice No	WMHEPR250010669(Bill Payment)

Complete




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