



### 4.3.3

## **Bandwidth of Internet Connection in the institute**



# K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : [www.pharmacy.kkwagh.edu.in](http://www.pharmacy.kkwagh.edu.in)

Email: [principal-bpharmacy@kkwagh.edu.in](mailto:principal-bpharmacy@kkwagh.edu.in), [disp-bpharmacy@kkwagh.edu.in](mailto:disp-bpharmacy@kkwagh.edu.in)

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

## 4.3 IT Infrastructure

### 4.3.1 *Bandwidth of internet connection in the Institute*

Sr. No.	Content	Year
A.	Internet Connectivity	2022-23
B.	Invoice of Internet	--



### **4.3.3**

## **A – Internet Connectivity**



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Sr. No.	Name of Service	Name of service provider	Details of Service
1.	Bandwidth of Internet Connection	BSNL	300MBPS Lease Line



**PRINCIPAL**

K.K.Wagh College of Pharmacy  
Panchavati, Nashik-422 003.



**4.3.3**

**B – Invoice of Internet**



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## BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: On COM, MH Circle, 8th Floor, B Wing, Aditya Bldg, Juhu Centre Complex, Juhu Tara Road Santacruz West Mumbai-400049, Maharashtra

Name & Communication Address of the Customer

**Principal KKWIEER Nashik**  
Hirabai Haridas Vidya Nagari  
Amrutdham-Panchavati Nashik IN  
Nashik-NASHIK  
422003  
India

Leased Circuit Bill/Tax Invoice\*

Customer ID: 7000254496  
Account Number: 7000254550  
Invoice Number: NDCMH2200114665  
Invoice Date: 16/08/2022  
Customer Type: LEASED CIRCUIT  
Leased Circuit id: 1000195622  
Due Date: 07/09/2022

Customer GSTIN: 27AAATK4127G1ZT

Deposit: 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

### Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
-31468.65	0.00	887777.78	159800.00	1016109.13	1016110.00 <small>(Rounded Up)</small>

Amount In Words: Ten Lakhs Sixteen Thousand One Hundred Ten Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAE: [BSNL/LL7000254550](https://bsnl.com) through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNL/LL7000254550, PFC: 8800004268, 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/instapaytorbank>

Last Bill Address:  
Hirabai Haridas Vidya Nagari Amrutdham Panchavati Nashik  
Nashik IN 422003

Last B Address:

Circuit Type: Internet Circuit/Internet Circuit/ 1 GBPS LLA--0 LLB-- CHD--0 NON-MLLN

### Recurring Charges

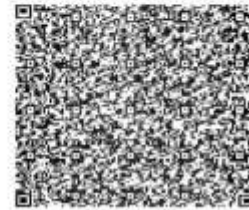
Product	Plan	Period	Qty	Rate	Charges
Additional Discount-SAC-996414	Internet Onnet	24/03/22 to 31/03/22	NA	NA	-2705.00
Additional Discount-SAC-996414	Internet Onnet	01/04/22 to 30/06/22	NA	NA	-31000.00
Additional Discount-SAC-996414	Internet Onnet	01/07/22 to 30/09/22	NA	NA	-31000.00
Onnet Rent-SAC-996414	Internet Onnet	24/03/22 to 31/03/22	NA	NA	40633.30
Onnet Rent-SAC-996414	Internet Onnet	01/04/22 to 30/06/22	NA	NA	456000.00
Onnet Rent-SAC-996414	Internet Onnet	01/07/22 to 30/09/22	NA	NA	456000.00
Modem Discount-H24-3073	Internet Onnet	01/07/22 to 30/09/22	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>887777.74</b>

### Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	887777.78
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	159800.00
<b>Total Charges</b>	<b>1047577.78</b>

### Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	79900.00	887777.78
SGST/UTGST	9.00%	79900.00	887777.78



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85578G/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](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 Receipt/Duplicate For Supplier		BHARAT SANCHAR NIGAM LTD E & OE		Counter Foil	
Invoice No: NDCMH2200114665		Account No.: 7000254550	Leased Circuit id.: 1000195622		
Invoice Date: 16/08/2022		Amount Payable: 1016110.00			
Due Date: 07/09/2022					
Mode of payment: <input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card			
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,NASHIK.					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					

For bank use only

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## BHARAT SANCHAR NIGAM LIMITED

Nashik Telecom District

Supplier's Address: C/o CGM, Mh Crde, 6th Floor, B Wing, Adm Bldg, Juhu Danda Complex, Juhu Tara Road, Bandra West, Mumbai-400034, Maharashtra

Name & Communication Address of the Customer

Credit Note

Customer ID: 7000254496  
Account Number: 7000254550  
Credit Note Number: NDCMH220051190  
Credit Issue Date: 24/08/2022  
Credit Period: 01/07/2022 to 01/07/2023

Principal KKWIEER Nashik  
Hirabai Haridas Vidya Nagari  
Amrutdham-Panchvati Nashik IN  
Nashik-NASHIK  
422003  
India

Customer GSTIN: 27AAATK4127G1ZT

Deposit: 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

### Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
1016109.13	0.00	-300010.00	-54001.80	662097.33	662098.00 (Rounded Up)

Amount In Words: Six Lakhs Sixty-Two Thousand Ninety Eight Rupees and Zero Paise

Dear Customer, You can now pay this bill using VAN: BSNLCC7000254550 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLCC7000254550. IF SC: 5010004000. 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/intrapay/enboard>

Lead A/Bill to Address: Hirabai Haridas Vidya Nagari Amrutdham Panchvati Nashik Nashik-NASHIK IN 422003

Lead B Address:-

Plan:

HSN/SAC Code: 998412

### Adjustments

Adjustment Description	Charges
LC-ILL-Channel-Rent-998414	300010.00
<b>Total Charges (Rs.)</b>	<b>300010.00</b>

Inv.No-NDCMH-2100085389 18/01/2022

### Summary of Current Charges

Description	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	300010.00
Discount	0.00
Taxes	54001.80
<b>Total Charges</b>	<b>354011.80</b>

### Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	27000.90	300010.00
SGST/UTGST	9.00%	27000.90	300010.00



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/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](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

Nashik Telecom District

E & OE

Counter Foil

Credit Note No: NDCMH220051190	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000254550
Credit Note Date: 24/08/2022		Amount Payable: 662098.00
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_NASHIK		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

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