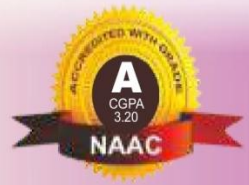




Maratha Vidya Prasarak Samaj's

# ARTS, COMMERCE & SCIENCE COLLEGE, KHEDGAON

Tal.: Dindori, Dist.: Nashik (Maharashtra) 422 205.



**Dr. D. N. Kare**

M.A, M.Phil., Ph.D.

G.D.C.&A., SET, NET (Economics)

**PRINCIPAL**

Ph. : (02557) 235183, Fax : (02557) 235183

E-mail : [acckhedgaon@rediffmail.com](mailto:acckhedgaon@rediffmail.com)

Website : [www.khedgaoncollege.ac.in](http://www.khedgaoncollege.ac.in)

College Code : 732

Centre No. : 163

**AISHE : C-41301**

CAAN - 017890

Affiliated to Savitribai Phule Pune University (ID No. PU/NS/AC/76/2003)

## 4.3.3 Bandwidth of internet connection in the Institution

### Bill of 100 Mbps Connection



**BSNL Bharat Sanchar Nigam Limited**  
Connecting India Faster

**Account No: 1025586503 Invoice No: WDCMH2337228645**  
Invoice Date: 02/09/2023 Fixed Charged Period  
01/09/2023 to 31/08/2024  
Tariff Plan: Fibre Premium Plus Annual

**Bill Mail Service Tax Invoice**

Company **PRINCIPAL ARTS AND COMMERCE COLLEGE**  
GAT NO 428 KHEDGAON DINDORI SHANDARI-PIMPALGAON(B) NH IN PIMPALGAON(B)-KHEDGAON 422209422209 India

**TELEPHONE NUMBER**  
02550-297506

**GSTIN**

**AMOUNT PAYABLE**  
₹ 15822.00

**DUE DATE**  
18-09-2023

**PAY NOW**

**ACCOUNT SUMMARY** Deposit Amount: 2499.00

|   |  |                                  |
|---|--|----------------------------------|
| PREVIOUS BALANCE<br>पिछली राशि<br>₹ -0.80 | PAYMENT RECEIVED<br>पूर्व भुगतान<br>₹ 0.00 | ADJUSTMENTS<br>समायोजन<br>₹ 0.00 |
|---|--|----------------------------------|

|  |                                     |   |
|--|-------------------------------------|---|
| CURRENT CHARGES<br>वर्तमान शुल्क<br>₹ 15822.04 | TOTAL DUE<br>कुल राशि<br>₹ 15821.24 | AMOUNT PAYABLE<br>रु. रशि<br>₹ 15822.00 |
|--|-------------------------------------|---|

Amount in Words: Rupees Fifteen Thousand Eight Hundred Twenty Two and Zero Only

| Current Charges       | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges     | द्विमासिक शुल्क     | 13408.50 |
| One Time Charges      | एक बार शुल्क        | 0.00     |
| Usage Charges         | उपयोग शुल्क         | 0.00     |
| Miscellaneous Charges | विविध शुल्क         | 0.00     |
| Discount              | छूट                 | 0.00     |
| Tax                   | कर                  | 2413.54  |
| Total Current Charges | वर्तमान शुल्क       | 15822.04 |

| Tax Details | Percentage | Amount  | Taxable Value |
|-------------|------------|---------|---------------|
| Tax Type    |            |         |               |
| CGST        | 9.00%      | 1206.77 | 13408.50      |
| SGST/UTGST  | 9.00%      | 1206.77 | 13408.50      |

**USAGE HISTORY (6 MONTHS)**

■ Voice(Min) ■ Data(GB)

Dear Customer,  
18.09.2023

Your current annual plan subscription expired in AUG 2023 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number  
1800 345 1500

Team BSNL.

ANKUR SONI  
सेवा अधिकारी  
For Billing related issues  
0253-2319280

Scan QR Code to make online Portal Payment

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store.

**- PAYMENT SLIP -**  
Mode of Payment  
 Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

|                |                 |
|----------------|-----------------|
| Invoice No     | WDCMH2337228645 |
| Invoice Date   | 02/09/2023      |
| Account No     | 1025586503      |
| Phone No       | 02550-297506    |
| Due Date       | 18-09-2023      |
| Amount Payable | ₹ 15822.00      |

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

Scanned with CamScanner

*Signature*  
**IQAC CO-ORDINATOR**  
Arts and Commerce College, Khedgaon  
Tal. Dindori, Dist. Nashik-422 205

*Signature*  
**Principal**  
Arts & Commerce College,  
Khedgaon, Tal-Dindori, Dist-Nashik



**BHARAT SANCHAR NIGAM LIMITED**

**RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

NAME : PRINCIPAL ARTS AND COMMERCE COLLEGE

RECEIPT NO.: ZNSKPOR0127092300156 PAID ON : 27-09-2023 AT POR01

LOCATION : POR01

TELEPHONE NO.: 02550-297506 ACCOUNT NUMBER : 1025586503

AMOUNT : 15822.00/-

Rupees Fifteen Thousand Eight Hundred And Twenty Two Only

PAYMENT CODE: CDR

PAYMENT MODE: ATC

USER: Administrator

CS Scanned with CamScanner

  
**IQAC CO-ORDINATOR**  
Arts and Commerce College, Khedgaon  
Tal. Dindori, Dist. Nashik-422 205

  
**Principal**  
Arts & Commerce College,  
Khedgaon, Tal-Dindori, Dist-Nashik