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ATTESTED  
*Dable*  
I/c Principal  
Arts, Commerce, Science & Comp. College, Ashvi Kd  
Tal. Sangamner, Dis. Ahmednagar 413738



### 4.3.3 Bandwidth of internet connection in the Institution

Number of computers with access to internet	Bandwidth of leased- line connection	LAN configuration and speed	Plan	Internet Charge Period
62	50Mbps	50 Mbps VPN leased-line	leased-line internet circuit	1/4/2020 to 30/6/2020



*Dable*  
for Principal  
Pravara Rural Education Society's  
Arts, Commerce, Science & Computer  
Science College, Ashvi Kd.  
Tal. Sangamner, Dist. A. Nagar, Pin- 413738



LOKNETE DR. BALASAHEB VIKHE PA  
(PADMA BHUSHAN AWARDEE)

**PRAVARA**  
RURAL EDUCATION  
SOCIETY

PRAVARANAGAR

Ref: PRES/IT/2019 -20 / 803

Date: 11 /06 /2019

To,

The Principal,

Art, Commerce and Computer Science College, Ashvi kd.

Tal: Sangamner , District:- Ahmednagar.

Maharashtra

**Subject: Internet Link for Art, Commerce and Computer Science College, Ashvi kd.**

Respected Sir,

This letter is to inform you that Pravara Rural Education Society has purchased 155 Mbps link from BSNL. Out of this 155 Mbps link we have distributed 50 Mbps to Art, Commerce and Computer Science College, Ashvi kd. .This Link is monitored by the Firewall device and appropriate logs are maintained.

Kindest Regards,

Joint Secretary

**Joint Secretary**

Loknete Dr. Balasaheb Vikhe Patil

(Padma Bhushan Awardee)

Pravara Rural Education Society, Paravarangar



LOKNETE DR. BALASAHEB VIKHE PATIL  
(PADMA BHUSHAN AWARDEE)

**PRAVARA**  
RURAL EDUCATION  
SOCIETY  
PRAVARANAGAR

Ref: PRES/Accounts/ 2020-21/

Date	19-10-2020
No	

### DEBIT NOTE

To;

The Director/Principal/Head Master

Art, Commerce and Computer Science College,

Ashvi Kd.

Tal. Sangamner, Dist. Ahmednagar

We have Debited your Account with Rs. 78508=38 On account of  
as per the details given below :-

Sr.No.	Particulars	Amount
	Internet Fees, charges for Period - 1-4-2020 To 30-6-2020 Plan - Leaseline Internet Circuit Bandwidth - 50 mbps. Speed - 50 mbps.	78508=38
	Total	78,508=38

Prepared By

Checked by

Chief Accountant

Add. Chief Executive Officer  
Loknete Dr. Balasaheb Vikhe Patil  
(Padma Bhushan Awardee)  
Pravara Rural Education Society, Pravaranagar



ATTESTED

Dable  
IIC Principal

Art. Commerce, Science & Comp. College, Ashvi Kd  
Tal. Sangamner, Dis. Ahmednagar 413738

Supplier's Address: O/o CGM, 1st Floor, 8th Floor, B Wing, Adani Bldg, Juhu Danda Complex, Juhu Tara Road, Bandra West, Mumbai-400054, Maharashtra  
 Name & Communication Address of the Customer: Leased Circuit Bill/Tax Invoice  
 M/S Secretary Pravara Rural Education Societ PRAVARANAGAR  
 Bhabheshwar  
 COLLEGE CAMPUS-Bhabheshwar RAHATA IN  
 BABHLESHAR-AHMEDNAGAR  
 413708  
 India

Customer ID: 7000047928  
 Account Number: 7000051124  
 Invoice Number: NDCMH1900035549  
 Invoice Date: 03/01/2020  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit Id: 1000034982  
 Due Date: 25/01/2020

Customer GSTIN: \_\_\_\_\_  
 Deposit: 0.00  
 Account Summary  
 Legacy Circuit Id: 2422/00001/43/240#  
 Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
243375.01	0.00	0.00	243375.01	486750.02	486751.00

Amount in Words: Four Lakhs Eighty-Six Thousand Seven Hundred Fifty One Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY-2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB/5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:  
 NEW ADMINISTRATIVE BUILDING 2 nd FLOOR ZILLA  
 PARISHAD PREMIDAN CHOWK, AHMEDNAGAR 414003

Lead B Address: \_\_\_\_\_

Circuit Type: Internet Circuit	155 MBPS	LLA - 0 LLB -	CHD - 96	MLLN	
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-3934	Internet Circuit	01/04/20 to 30/06/20	NA	NA	311875.01
Additional Discount-SAC-9984	Internet Circuit	01/04/20 to 30/06/20	NA	NA	-305625.00
Modem Discount-HS24-9973	Internet Circuit	01/04/20 to 30/06/20	1	0.00	0.00
Total Charges (Rs.)					206250.01

Summary of Current Charges	Amount (Rs.)
Recurring Charges	206250.01
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	37125.00
Total Charges	243375.01

Tax Details	Tax Rate	Amount	Taxable Value
CGST	9.00%	18562.50	206250.01
SGST/UTGST	9.00%	18562.50	206250.01

Total bill → 4,86,751/-  
 (-) Paid on → (+) 2,43,375  
 18-02-2020  
 Amount Payable → 2,43,376/-

*Rm*  
 5/03/2020

कविठ लेखा अधिकारी (राजस्व/संगणक)  
 महासंयोजक (बी.एस.एन.एन.) का कार्यालय  
 टेलीफोन भवन (तुलसी मार्ग) अ, नगर-414000

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

GST REGISTRATION NUMBER: 27AACB5576G1ZL

PAN NUMBER: AACB5576G  
 CIN: U74099DL2000CG0107730

Original For Recipient/Duplicate For Supplier

**BHARAT SANCHAR NIGAM LTD**

Invoice No: NDCMH1900035549  
 Invoice Date: 03/01/2020  
 Due Date: 25/01/2020

Account No.: 7000051124  
 Leased Circuit Id: 1000034982  
 Amount Payable: 486751.00

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 AHMEDNAGAR  
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only Page 1 of 1



**ATTESTED**  
*Jk Principal*  
 Arts, Commerce, Science & Comp. College, Ashwi Kd  
 Tal. Sangamner, Dis Ahmednagar 413736

No F/52/AR

273700/273527 Pravaranagar STD-02422 Fax-273704

Subject to Rahata Jurisdiction Only

Telegram - Pradnyayam

Email id : purchase pres@pravara.in

ISO - 9001.2008

**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 /C-PO/2019-20/SEP/04

311/485

Date : 9-9-2019

To,  
 Assistant General Manager ( E/B )  
 Bharat Sanchar Nigam Ltd.,  
 Ahmednagr 414 001  
 9423461001, 9422220079  
 Ldeeb.Anr@gmail.Com

Delivery Period : 10 Days.  
 Purchase Committee Meeting : 5/09/2019  
 Our Enquiry No. And Date : IT Dept. Shri. Kakad Sir 29/08/2019  
 Your Quotation No. And Date : Mial. 28/08/2019 At 7.03 PM

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	<p><del>Provision of 155 Mbps (1:1) Leaseline Annual</del>                      Provision of 155 Mbps (1:1) Leaseline Annual                      IBW Recurring Charges with Interface                      Ethernet ( Loknete Dr. Balasaheb Vikhe Patil -                      Padambhushan Awardee, Pravara                      Ruala Education Society, Pravaranagar                      A/p. Loni Kd, Tal. Rahata, Dist. A.Nagar                      Term &amp; Conditions                      1. Contract Period of One Years                      2. Pravara Rural Education Society Reserves the                      Right to Terminate the Agreement                      With One Month Notice Period in Case of Agreed                      Up SLA Parameters Like Uptime                      Latency and Packet Drops Are Not Met -                      3. Pravara Rural Education Society Reserves                      The Right to Terminate the Agreement                      With One Month Notice Period in Case                      Of Considerable Lower Cost Variation by Any                      Other Services Provider                      4. If BSNL Wants to Terminate the                      Agreement They Would Have to Intimate                      Us One Month Before Termination of Service in                      Written Form .                      5. Annual Recurring Rental Shall Be Paid                      Quarterly in Advance ( Rs. 243375/- Including Taxes )                      6. Bandwidth Sharing Ratio Would Be 1:1.                      7. Billing Process Will Be Start From the                      Day of Successful Commissioning of the Link                      8. BSNL Will Provide Us Network Operation Centre                      Support and Logging of Trouble Tickets.                      They Will Revert Back with Update                      Within the Same Working Day.                      9. Pirodic Update Should Be Provide to Us</p>	1.00	Nos	9,73,500.00		9,73,500.00
		1.00				9,73,500.00

End of List

NOTE : Please send the above material & Bill in the name of The Joint Secratery, . Loknete Dr. Balashaeb Vikhe Partil Padmbhushan Awardee,  
 Pravara Rural Education Society, Pravaranagar, A/p. Loni Kd. Tal. Rahata, Dist. Ahmednagar

The above quoted prices : F.O.R.

Taxes : Including 18%

Delivery through : By Online

Payment : Contract Period One Year

Warrantee : One Years.

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. Tal. Sangamner, Dist. Ahmednagar 413738



ATTESTED

*Dable*  
 Principal

Arts, Commerce, Science & Comp College, Ashvi Kd  
 Tal. Sangamner, Dist. Ahmednagar 413738

*[Signature]*  
 Purchase Officer

*[Signature]*  
 Head of Dept.

*[Signature]*  
 Internal Auditor

*[Signature]*  
 Chief Accountant

*[Signature]*  
 Chief Executive Officer  
 Authorise Sign  
 Pravara Rural Education Society, Pravara  
 AVPO Loni, Tal. Rahata, Dist. Ahmednagar