INDEX

4.3.3 Bandwidth of Internet Connection in the Institution.

Detail of Bandwidth

Dhananjayrao Gadgil College of Commerce, Satara.

Principal
Dhananjayrao Gadgil College of Commerce, Satara

Bills of Internet:100 Mbps Plan 02162295017

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Account No: 1025821058   Invoice No: WDCMH2231984287
Invoice Date: 04/11/2022   Billing Period
01/10/2022 to 31/10/2022
Tariff Plan: Fibre Values Plus Annual

Bill Mail Service   Tax Invoice

Company DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
H BUILDING SADAR BAZAR CAMP
SADAR BAZAR
POWAINAKA SATARA-SATARA MH IN
SATARA-SATARA
415001415001
India

TELEPHONE NUMBER
02162295017

GSTIN

DUE DATE
19-11-2022
AMOUNT PAYABLE
₹ 10519.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 849.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 209.55	(-)	₹ 210.00	(+)	₹ 0.00	(+)	₹ 10519.12	(=)	₹ 10518.67	(=)	₹ 10519.00

Amount in Words: Rupees Ten Thousand Five Hundred Nineteen and Zero Only

SUMMARY CHARGES

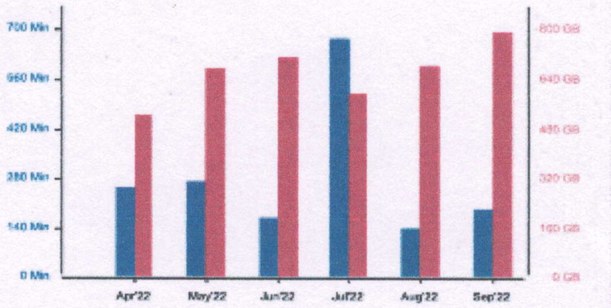
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	8914.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	1604.62
Total Current Charges	वर्तमान शुल्क	10519.12

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	802.31	8914.50
SGST/UTGST	9.00%	802.31	8914.50

6 Paisa Cash Back Offer Amount **0.00**

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/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,

Your current annual plan subscription expired in OCT 2022 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.

A. H. DAFEDAR
लेखा अधिकारी
For Billing related issues
☎ 02162-227172

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. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. ________ Signature ________

Invoice No	WDCMH2231984287
Invoice Date	04/11/2022
Account No	1025821058
Phone No	02162295017
Due Date	19-11-2022
Amount Payable	₹ 10519.00

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

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

Dhananjayrao Gadgil College of Commerce * Satara *

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Account No:1025821058 | Invoice No:WDCMH2231984287 | Invoice date:04/11/2022

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	12/10/22 /	210.00

Plan : Fibre Values Plus Annual / Upto 100 Mbps till 1500 GB, Upto 10 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :dh2162295017_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Values Plus Annual	01/11/22 to 31/10/23	8914.50
Total Recurring Charges			**8914.50**

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	806877716	769.50 GB	0.00	0.00	0.00
Total Usage Charges			**0.00**	**0.00**	**0.00**

Plan : Fibre Values Plus Annual /

Phone No :02162-295017

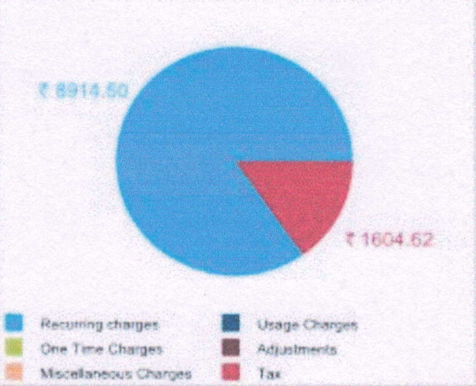
Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	251	02:59:39	0.00	0.00	0.00
STD Cellular	28	00:21:01	0.00	0.00	0.00
STD Intra Circle GT50 BSNL	1	00:01:16	0.00	0.00	0.00
Total Usage Charges			**0.00**	**0.00**	**0.00**

STD

Date	Time	CalledNum	Duration	Units	Net Amt
02162-295017					
STD Cellular					
01/10/22	13:57:02	09968313889	00:00:52	1	0.000
03/10/22	12:46:20	09740299556	00:01:08	2	0.000
03/10/22	12:47:52	09740299556	00:01:01	2	0.000
03/10/22	13:13:06	09740299556	00:03:34	4	0.000
07/10/22	13:35:10	09901374785	00:01:29	2	0.000
14/10/22	12:34:52	08268731507	00:00:29	1	0.000
14/10/22	13:28:18	09953301150	00:01:39	2	0.000
20/10/22	17:26:16	09967148613	00:06:11	7	0.000
20/10/22	17:41:18	09967148613	00:00:15	1	0.000
21/10/22	13:21:53	07009012779	00:00:43	1	0.000

CURRENT CHARGE ANALYSIS



Bills of Internet:100 Mbps Plan 02162295018

Bharat Sanchar Nigam Limited

BSNL Connecting India faster

Account No: 1025821015 **Invoice No:** WDCMH2231982418

Invoice Date: 04/11/2022 **Billing Period**

01/10/2022 to 31/10/2022

Tariff Plan: Fibre Values Plus Annual

Bill Mail Service **Tax Invoice**

Company DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
IBPS DEPT SADAR BAZAR CAMP
NEAR POWAI NAKA
POWAINAKA SATARA-SATARA MH IN
SATARA-SATARA
415001415001
India

TELEPHONE NUMBER
02162295018

GSTIN

DUE DATE
19-11-2022

AMOUNT PAYABLE
₹ 10519.00

PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 849.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 209.37	(-)	₹ 210.00	(+)	₹ 0.00	(+)	₹ 10519.12	(=)	₹ 10518.49	(=)	₹ 10519.00

Amount in Words: Rupees Ten Thousand Five Hundred Nineteen and Zero Only

SUMMARY CHARGES

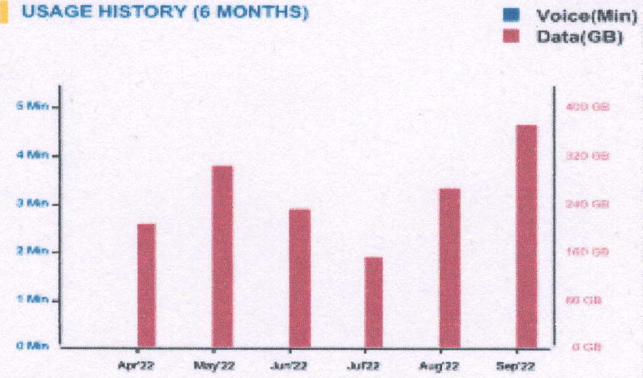
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	8914.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	1604.62
Total Current Charges	वर्तमान शुल्क	10519.12

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	802.31	8914.50
SGST/UTGST	9.00%	802.31	8914.50

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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Dear Customer,

Your current annual plan subscription expired in OCT 2022 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

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1800 345 1500

Team BSNL.

A. H. DAFEDAR
लेखा अधिकारी
For Billing related issues
☎ 02162-227172

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. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. ____________ Signature ____________

Invoice No	WDCMH2231982418
Invoice Date	04/11/2022
Account No	1025821015
Phone No	02162295018
Due Date	19-11-2022
Amount Payable	₹ 10519.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SATARA.

For Bank use only

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

Dhananjayrao Gadgil College of Commerce * Satara *

Bharat Sanchar Nigam Limited

Account No:1025821015 | Invoice No:WDCMH2231982418 | Invoice date:04/11/2022

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	12/10/22	210.00

Plan : Fibre Values Plus Annual / Upto 100 Mbps till 1500 GB, Upto 10 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :dh2162295018_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Values Plus Annual	01/11/22 to 31/10/23	8914.50
Total Recurring Charges			**8914.50**

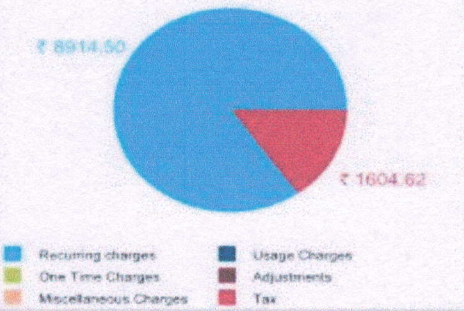
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	206978648	197.39 GB	0.00	0.00	0.00
Total Usage Charges			**0.00**	**0.00**	**0.00**

Plan : Fibre Values Plus Annual /

Phone No :02162-295018

CURRENT CHARGE ANALYSIS



BSNL is auctioning its surplus land parcels.

For details see

https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom

or contact Sh Sandeep Gupta, Deputy Manager, Ph: +91 9416036044

Receipt of Internet Bill

02162-295017 and 02165-295018

Single Payment for Multiple Accounts

PRINT

CHEQUE NO: 023230 **CHEQUE DATE:** 28-11-2022 **BANK NAME:** THE RAYAT SEVAK CO-OPERATIVE BANK LTD.,SATARA

PHONE NO	NAME	TRANSACTION ID	TRANSACTION DATE	BILLAMOUNT_PAID(Rs)	STATUS
2162295017	DHANANJAYRAO GADGIL COLLEGE OF COMMERCE	CCDR2911220658246	29/11/2022	10519/-	SUCCESS
2162295018	DHANANJAYRAO GADGIL COLLEGE OF COMMERCE	CCDR2911220658247	29/11/2022	10519/-	SUCCESS
Total Amount				21038/-	

Dhananjayrao Gadgil College of Commerce * Satara *

100Mbps Yearly Plan

Purchase entry 2/03/2022 Done.

NAME : Neha infoNet GSTIN : 27AFKPB5262Q1ZZ
Shop No. 50, Vijay Height Koregaon Road, Visawa
Naka Satara : 415001.
Cell No. : 9767101066

Neha infoNET
BROADBAND INTERNET PROVIDER

Autonomous

Internet serv...

Internet charges.

INVOICE

Details Of Reciever	Invoice No.	Dated
Name : DG COLLEGE OF COMMERCE SATARA	331	13-Jan-2022
State : Maharastra	Terms of Payment Advance	
State Code : 27 GSTIN : 2908		UserName : test77

		Quantity	Amount
Description Of Services : **Internet services** H S N Code : 98126000			
100Mbps-Yearly-Plan		1	30500.00
Renew Date : 13 Jan 2022	CGST@ 9%		2745.00
E... Date : 13 Jan 2023	SGST@ 9%		2745.00
	Total		35990.00

2/3/22

Rayat -06
Cheque no. 008280
7/3/22

Amount Chargeable (in words)
Rs. Thirty Five Thousand Nine Hundred Ninety Only

E & O. E.

Bill Passed for Payment
PRINCIPAL

GSTIN : 27AFKPB5262Q1ZZ

Declaration
We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

Neha InfoNet SATARA

For Neha Infonet
Authorised Signatory

RECEIPT

Receipt Date

Received With Thanks From:

Cash	Cheque	Name of Bank	Branch	Amount
	008280	The rayat sevak co-op Bank	satara	71980/-

Principal
Dhananjayrao Gadgil College of Commerce
Satara

Neha InfoNet SATARA

Terms and conditions:

Received By

Subscriber's Signature

1) Installation charges are non refundable. 2) Please do not pay untill the representative do not present the Identity card.3) The subscriber should take payment receiver's signature without fail on receipt.4) Payment must be made after two days of renewal. 5) Internet wires & switches are the sole property of Neha Infonet
6) CAT5e wire Installed at the time of connection has validity of 3 months post to that Rs.10/meter is applicable to replace it, if it is damaged due to any reason.
7) Router configuration would be done free of cost, but further if internet connection is affected due to router & it's hardware issues, then company would not be responsible for it. 8) We only provide the internet plan for the use on single device, for using connection on multiple devices customer can install wireless Router.
9) Internet plan or package speed is committed for the use on single device. 10) Customer should ask for Identity Card of our Company before allowing to their premises.
11. Customers should unplug wire from their devices at the times of rains & thunder lightnings: Company would not be responsible if any hardware is affected due to rains & thunder lightnings. 12) Customers would be asked again for submitting their Documents for verification if required.
13) For any type of internet complaints call our customer care no.: 9767101066/7720055[illegible]40/41/42/43/44/45/46.

Dhananjayrao Gadgil College of Commerce * Satara *

Neha's Group
Neha InfoNET
Broadband Internet Provider

: Shop No.50, Vijay Heigth, Koregaon Road, Visawa Naka, Satara - 415 001.
: 7720055240/41/42/43/45/46,
: nitin.nehainfonet@gmail.com

Date- 5/1/2022

Neha InfoNet ★ SATARA ★

To,
Principal
Dhananjayrao Gadgil College
Of Commerce
Satara 415002

Sub:- Quotation For Internet

Dear Sir,

We are Happy to connect you on our Network as we provide Internet Connection. We provide Hi-speed Internet Connection and will be glad to provide you our internet Service. Our Network is Very Strong and has Stability to fulfill your requirement. We have to change the way Satara access Internet. We are providing internet service from last 15 years 1in Mumbai & the 1st private company who's providing Internet service in Satara. We connect your Premises through our **Fiber Optics** from our control room so no break down connectivity. We provide 24 hrs online services. We have highly qualified staff & team technicians to handle our routine network. We are providing with reliability & high speed at economical prices for our network. No use of telephone line & modem No hidden cost.

We also assure you that we will be offering competitive rates for your project with respect to the prevailing market rates at the time of commencing connections. We look forward for our long term association & shall be pleased to meet you personally when ever is convenient to us.

100Mbps (Unlimited)	Yearly	30500/-

GST (18%) All above scheme

Best Regards

Neha Infonet
9767101066

For Neha Infonet
Rohit
Proprietor

मंजूर
Principal
Dhananjayrao Gadgil College of Commerce
Satara.

Dhananjayrao Gadgil College of Commerce ★ Satara ★

जी.नं. ३३१
१३/०१/२०२२

रयत शिक्षण संस्थेचे,

धनंजयराव गाडगीळ वाणिज्य महाविद्यालय, सातारा.

निविदा तुलनात्मक तक्ता

अ. क्र.	तपशिल	Neha InfoNET	Kedar Communication	Ovi Telecom
१	१०० mbps Yearly	३०५००/-	३७५००/-	३६०००/-
			Principal Dhananjayrao Gadgil College of Commerce Satara.	
		मंजूर	नामंजूर	नामंजूर

वरील दरपत्रक पाहता **Neha InfoNET, Visawa Naka Satara** यांचे दर तुलनात्मकदृष्ट्या सर्वात कमी आहेत. तरी त्यांचेकडून साहित्य खरेदी करणेस ही कमिटी मान्यता देत आहे.

अ. क्र.	कमिटी सदस्य	सही
१.	प्रा.डॉ. गायकवाड पी. एस.	
२.	डॉ. सावंत व्ही. के.	
३.	श्री. घाडगे ए. के.	
४.	डॉ. महानवर टी. डी.	
५.	श्री. बावळेकर ए. के.	
६.	श्री. मेचकर आर. एम.	
७.	श्री. दाते. एन.एम.	

Dhananjayrao Gadgil College of Commerce * Satara *

PURCHASE ORDER

(Original)

Invoice To **Dhananjayrao Gadgil College of Commerce,Satara** Sadar Bazar, Satara State Name : , Code : E-Mail : dgccsatara@hotmail.com	Voucher No. **15**	Dated **16-Jun-2020**
		Mode/Terms of Payment **Cheque**
	Supplier's Ref./Order No. **DGC/20-21/15**	Other Reference(s)
Supplier **Neha InfoNET** Shop No 50 Vijay Heights, Visava Naka, Satara Cell No 9767101062/63 State Name : Maharashtra, Code : 27	Despatch through **D G College**	Destination **D G College**
	Terms of Delivery **15 Day's**	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	**Hi-Speed Internet Renewal**	*16-Jun-2020*				
	Total					

E. & O.E

received 13-06-20

लिपिक प्रमुख मुख्य लिपीक अधिक्षक प्राचार्य
धनंजयराव गाडगीळ वाणिज्य महाविद्यालय, सातारा.

Remarks:
25 Mbps Yearly Plan Hi-Speed Internet Renovation For Office

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Dhananjayrao Gadgil College of Commerce,Satara

Authorised Signatory

This is a Computer Generated Document

O/C

Dhananjayrao Gadgil College of Commerce * Satara *

Education through Self help is our motto
KARMAVEER

RAYAT SHIKSHAN SANSTHA'S

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA.

- Estd : June 1971
- An Autonomous College
- Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil
- NAAC Reaccredited 'A+' (CGPA 3.61) RUSA Beneficiary
- ISO-9001-2015 Re-certified
- U.G.C. - CPE PARAMARSH Status
- Permanent Affiliation : UKF/1090/4024/Vi.Shi.2, Vistar Bhavan Mumbai. Dt. 30 August 1991
- Autonomous College Notification : F22-1/2016 March 2016
- Junior College Index No. : 21.10.002
- UDIAS No. 273110026506
- Principal : Dr. Mrs. Gaikwad P.S., M.A., Ph.D., SET

Ref. : 1225/2022 Date : 02.02.22

प्रति,
मा. सचिव,
रयत शिक्षण संस्था,
सातारा.

विषय :- इंटरनेट कनेक्शन घेणेस परवानगी मिळणेबाबत . . .

महोदय,

उपरोक्त विषयान्वये आमचे महाविद्यालयातील बी.सी.ए. कॉम्प्युटर लॅब व ॲटोनॉमस परिक्षा विभागासाठी नविन इंटरनेटन कनेक्शन आवश्यक आहे. सदर इंटरनेट १०० Mbps वार्षीक प्लॅान अंदाजीत एकूण रक्कम ३५,९९०/- (अक्षरी रुपये पस्तीस हजार नऊशे नव्वद फक्त) आहे.

तरी सदर बी.सी.ए. व ॲटोनॉमस परिक्षा विभागासाठी इंटरनेटन कनेक्शन १०० Mbps वार्षीक प्लॅान करीता आपली परवानगी मिळणेविषयी विनंती आहे.

कळावे,

आपली विश्वासू,

प्राचार्या,
धनंजयराव गाडगीळ वाणिज्य महाविद्यालय,
सातारा.

o/c

- Dist. Satara (Maharashtra) Pin : 415 001.
- Ph. (Off) : 02162 : 234729
- Email : dgcssatara@hotmail.com
- Website : http://www.dgccsatara.edu.in

RUSA Renovation/ursa lease line

(68)

SOFT TECH
UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-401

Invoice Date	: 29/01/2022	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 29/01/2022		
P.O.#	: Renovation & Upgradation Library Lease Line		

Bill To	Ship To
THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS DHANANJAYRAO GADGIL COLLEGE OF COMMERCE Sadar Bazar, Near Zilla parishad SATARA 415002 Maharashtra India GSTIN- 27AAATT1566E1ZJ AAATT1566E	Sadar Bazar, Near Zilla parishad SATARA 415002 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	INTERNET LEASELINE CONNECTIVITY 25MBPPS (1" 1)	998422	1.00 No.	3,30,118.47	9%	29,710.66	9%	29,710.66	3,30,118.47

Total In Words
Indian Rupee Three Lakh Ninety Thousand Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	3,30,118.47
CGST9 (9%)	29,710.66
SGST9 (9%)	29,710.66
Adjustment	70.60
TCS (206C(1H))	389.61
Total	**₹3,90,000.00**
Payment Made	(-) 3,90,000.00
Balance Due	**₹0.00**

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Bill Passed for Payment

PRINCIPAL

SOFT-TECH

Authorized Signature

RUSA co-ordinator

Dhananjayrao Gadgil College of Commerce * Satara *