



PRAVARA RURAL EDUCATION SOCIETY, PRAVARANAGAR

Creating Noble Minds

At./ Post. Loni Kd., Tal. Rahata, Dist. Ahmednagar(M.S.) Pin 413 713

ISO 9001-2008 Certified / Recipient of Best Education Society Award By Govt. of Maharashtra

Society Reg.No. Bom.94 Ah.Nagar Dt.13.3.1964

Fax : 02422-273704

B.P.T. Reg. No. F. 52 Ah.Nagar Dt. 11.8.1964

E-mail : secretary.pres@pravara.in

Ph.no. (02422) 273527,273700,273698

Web : www.pravara.in



Ref:- PRES/I.T/2015-16/HD1780

Date:- 01/06/2015

Letter of Bandwidth availability

To,
The Principal,
Padmashri Vikhe Patil College of Arts, Science & Commerce, Pravaranaagar

With reference to your request we would like to inform you that bandwidth for your college has been increased to **50 MBPS.**

Bill to be paid to Pravara Rural Education Society against this service will be communicated soon. Further if you are having any problem about Internet Bandwidth, you can communicate to Pravara Rural Education Society only.

You have to utilize service only for college official , academic work and unwanted use should be avoided .

Thank You.


Joint Secretary

Pravara Rural Education Society



(for) 



भारत संचार निगम लिमिटेड अहमदनगर

(भारत सरकार का उपक्रम)

Supplier's Address : O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer **Leased Circuit Bill / Tax Invoice***

M/S Secretary Pravara Rural Education Societ PRAVARANAGAR
Bhableshtar
COLLEGE CAMPUS-Bhableshtar RAHATA IN
BABHLESHAR-AHMEDNAGAR
413708
India

Customer ID 7000047928
Account Number 7000051124
Invoice Number NDCMH0000022975
Invoice Date 01/03/2018
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000034982
Due Date 23/03/2018
Reverse Charge Applicability : No

Customer GSTIN :
Deposit 0.00

Legacy Circuit Id 2422/0001/43/240#

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1131429.44	1131430.00	0.00	513410.93	513410.37	513411.00 <small>(Rounded Up)</small>

Amount In Words : Five Lakhs Thirteen Thousand Four Hundred Eleven Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at
<http://dq.ndc.bsnl.co.in/portal>

Summary of Current Charges	Amount (Rs.)
Recurring Charges	435084.01
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	78316.92
Total Charges	513410.93

Lead A/Bill to Address:-
NEW ADMINISTRATIVE BUILDING 2 nd FLOOR
ZILLA PARISHAD PREMDAN CHOWK AHMEDNAGAR
SAVEDI 414003

Lead B Address:-

Circuit Type Internet Circuit / 155 MBPS LLA:- 0 CHD :- 96 MLLN

Payment Details	Date	Amount(Rs.)
Description		
Payments	06/12/17	618019.00
Payments	12/01/18	513411.00

Recurring Charges	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/18 to 30/06/18	NA	NA	-76781.00
Circuit Rent-SAC-9984	Internet Circuit	01/04/18 to 30/06/18	NA	NA	511875.01
Modem Discount-HSN-9973	Internet Circuit	01/04/18 to 30/06/18	0.00	0.00	0.00
Total Charges (Rs.)					435094.01

Tax Details	Tax Rate	Amount	Taxable Value
Description			
CGST	9.00%	39158.46	435094.01
SGST/UTGST	9.00%	39158.46	435094.01

GST Registration Number : 27AACB5576G1ZL

PAN Number AACB5576G

CIN : U74999DL2000G0107739

CASH COUNTER
SHRIRAMPUR - 413708
12 3 MAR 2018
RECEIVED
BY CASH / CHEQUE

Dear Customer Please dial toll free
1800-425-1957 (24 Hour) for any complaint
regarding leased circuit.

Accounts Officer (TR)
"Please pay current bill amount only, if the
previous bill amount has already been paid."

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

* Original for recipient / Duplicate for Supplier

E & OE

Counter Foil

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Secretary Pravara Rural Education Societ Pravara
RECEIPT NO. ANRSEMO223031800031 PAID ON 23-03-2018 AT SEM03
LOCATION: AHMEDNAGAR, Shrirampur Tele
TELEPHONE NO. 1000034982 ACCOUNT NUMBER: 7000051124
AMOUNT 513411/-
Inr(s) Five Lakh Thirteen Thousand Four Hundred Eleven Only
INSTRUMENT NUMBER/DATE: 805705 / 19-03-2018
BANK: Default
PAYMENT CODE LEASED CIRCUIT PAYMENT MODE: CHEQUE USER: 6198307095

भारत संचार निगम लिमिटेड
Ahmednagar Telecom District

Telephone Bill

& Address of the Customer

ADMASHREE VIKHE PATIL ARTS SCIENCE AND COMMERCE COLLEGE PRAVARANAGAR

-LONI BK LONI BK IN
RAHATA-AHMEDNAGAR
413713
India

Loyalty Point 0
Credit Limit 8576.00
Deposit 0.00

Account Summary

Previous Balance पिछला शेष राशि
25874.91

Last Payment अंतिम भुगतान
0.00

Adjustments समायाजन
0.00

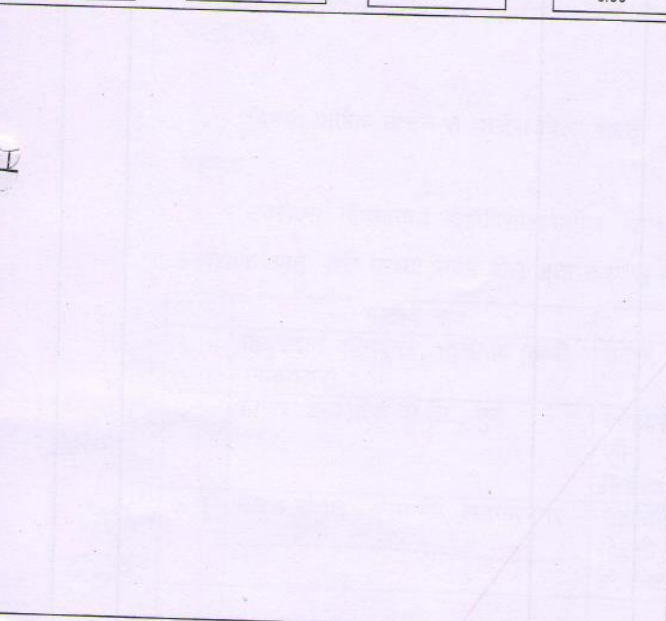
Current Charges वर्तमान पभार
0.00

Account Balance खाता शेष राशि
25874.91

Amount Payable (Rounded Up) दय राशि (पणाकित)
25875.00

Customer ID 1018700753
Account Number 1018700808
Invoice Number 10187008080061
Invoice Date 03/03/2017
Invoice Period 01/02/2017 to 28/02/2017
Due Date 18/04/2017
Customer Type PUBLIC INSTITUTION
Phone Number 02422-273423

849
10-3-17



Summary of Current Charges		Amount(Rs)
वर्तमान पभार का सारांश		
Recurring Charges	आवर्ती पभार	0.00
One Time Charges	एकमशत पभार	0.00
Usage Charges	उपयोग पभार	0.00
Discount	छट	0.00
Tax	कर	0.00
Total Charges	कुल पभार	0.00

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, If paid on or before Pay-By-Date.
To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP. The discount will be reflected in next bill.

लखाधिकार (गुजरव)
Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.



Scan 'QR' code for making Bill Payment through Internet

PAN Number AACBC8576G

E & OE

Counter Foil

Ahmednagar Telecom District		भारत संचार निगम लिमिटेड	
Invoice No.: 10187008080061		Account No.: 1018700808	Phone No.: 02422-273423
Invoice Date: 03/03/2017		Amount Due: 25875.00	
Due Date: 18/04/2017			
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.	Card Holder's Name	
Expiry Date	Signature	<input type="checkbox"/> Visa	<input type="checkbox"/> Masters
		<input type="checkbox"/> Diners	<input type="checkbox"/> Amex
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			
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10mbps NMSICT Connectivity Bill 2017-18

