



M.V.P.S's College of Architecture, Nashik
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik
Phone : 0253-2570822. Email : mvpcans_nsk@yahoo.co.in

Criterion 4– Infrastructure and Learning Resources

4.3– IT Infrastructure

4.3.3



MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

NAAC

CRITERIA – 4- Infrastructure and Learning Resources (100)

SUB CRITERIA - 4.3 – IT Infrastructure (30)

Metric No.		Weight age
4.3.3	Bandwidth of internet connection in the Institution	15

Sr. No.	Content	Page No.
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2	Bills for internet by service provider	03-14
3	Plan confirmation Letter from Service Provider (BSNL)	15
4	Screenshot of internet plan	16
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4.3.3

Bandwidth of internet connection in the Institution

1) Available Bandwidth of Internet Connection in the Institution



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4.3.3 Available Bandwidth of Internet Connection in the Institution

Sr No	Plan Name	Telephone Number	Speed	Remark
1	Fibro 750GB/Month CUL	0253-2970897	Upto 100 Mbps till 750 GB	FTTH Bsnl Plan
2	Fibro 2000GB/Month CUL	0253-2970898	Upto 100 Mbps till 2000 GB	FTTH Bsnl Plan

Internet Bandwidth from Year 2015

Sr.No	Service Provider	Academic Year	Bandwidth (in MBPS)
1	BSNL	2015-16	10 MBPS
2	BSNL	2016-17	10 MBPS
3	BSNL	2017-18	10 MBPS
4	BSNL	2018-19	33 MBPS
5	BSNL	2019-20	100 MBPS
6	BSNL	2020-21	100 MBPS





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4.3.3

Bandwidth of internet connection in the Institution

2) Bills for internet by service provider

Sr.no	Phone no.	Plan	Speed	Bill for month
a	0253-2970897	Fibro 750GB/Month CUL	Up to 100 Mbps till 750 GB	January 21
				February 21
				March 21
				April 21
				January 22
				February 22
b	0253-2970898	Fibro 2000GB/Month CUL	Up to 100 Mbps till 2000 GB	January 21
				February 21
				March 21
				April 21
				January 22
				February 22




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BILL FOR INTERNET -

TELEPHONE NO.- 0253-2970897 BILLING PERIOD - 01/01/21 TO 31/01/21



Bharat Sanchar Nigam Limited

Account No: 1025787858 Invoice No: WDCMH1918878063
 Invoice Date: 03/02/2021 Billing Period: 01/01/2021 to 31/01/2021
 Tariff Plan: FIBRO 75GB/MONTH PLAN

PRINCIPAL COLLEGE OF ARCHITECTURE NASHIK
 UDHAJI MARATHA CAMPUS
 GANGAPUR ROAD, NASHIK IN,
 422007
 India

TELEPHONE NUMBER
 0253-2970897

AMOUNT PAYABLE
 ₹ 1613.00
PAY NOW

DUE DATE
 18-02-2021

ACCOUNT SUMMARY Deposited Amount: 1777.00

PREVIOUS BILLANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1612.17	₹ 1613.00	₹ 0.00	₹ 1613.00	₹ 1612.23	₹ 1613.00

Amount in words: One Thousand Six Hundred Thirteen Rupees and Zero Paise Only.

SUMMARY CHARGES

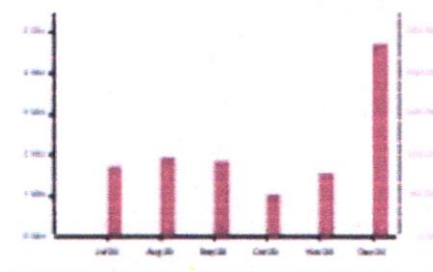
Current Charges	Amount
Recurring Charges	1367.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	246.00
Total Current Charges	1613.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.9%	129.00	1367.00
SGST/UTGST	9.9%	129.00	1367.00

₹ Paid Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)




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 [https://play.google.com/store/apps/details?id=com.bsnl.mynsl](#)

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Accounts Officer (TR)
Scan QR Code for making Bill Payment through internet

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

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	WDCMH1918878063
Invoice Date	03/02/2021
Account No	1025787858
Phone No	0253-2970897
Due Date	18-02-2021
Amount Payable	₹ 1613.00





MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

BILL FOR INTERNET -

TELEPHONE NO.- 0253-2970897 BILLING PERIOD - 01/02/21 TO 28/02/21



Bharat Sanchar Nigam Limited

Account No: 1025787858 Invoice No: WDCMH1919712935
 Invoice Date: 03/03/2021 Billing Period:
 01/02/2021 to 28/02/2021
 Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service Tax Invoice

PRINCIPAL COLLEGE OF ARCHITECTURE NASHIK
 UDHAJI MARATHA CAMPUS
 GANGAPUR ROAD, NASHIK IN
 422001
 India

TELEPHONE NUMBER

0253-2970897

AMOUNT PAYABLE

₹ 1613.00

PAY NOW

DUE DATE

18-03-2021

ACCOUNT SUMMARY Deposit Amount: 1777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1612.23	₹ 1613.00	₹ 0.00	₹ 1613.06	₹ 1612.23	₹ 1613.00

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	1367.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	245.06
Total Current Charges	1613.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00

USAGE HISTORY (6 MONTHS)



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QR Code for making Bill Payment through Internet

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

BHARAT SANCHAR NIGAM LTD

Mode of payment:

Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____

Please Charge To: _____ Signature: _____

- PAYMENT SLIP -

Invoice No	WDCMH1919712935
Invoice Date	03/03/2021
Account No	1025787858
Phone No	0253-2970897
Due Date	18-03-2021
Amount Payable	₹ 1613.00





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BILL FOR INTERNET -

TELEPHONE NO.- 0253-2970897 BILLING PERIOD - 01/03/21 TO 31/03/21



Bharat Sanchar Nigam Limited

Account No: 1025787958 Invoice No: WDCMH2120387985
 Invoice Date: 03/04/2021 Billing Period: 01/03/2021 to 31/03/2021
 Tariff Plan: Fibre Premium Plus

Bill Mail Service

PRINCIPAL COLLEGE OF ARCHITECTURE NASHIK
 UDHAJI MARATHA CAMPUS
 GANGAPUR ROAD, NASHIK IN
 422002
 INDIA

Tax Invoice

TELEPHONE NUMBER
0253-2970897

DUE DATE
19-04-2021

AMOUNT PAYABLE
₹ 1613.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY Deposit Amount: 1777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1612.29	₹ 1613.00	₹ 0.00	₹ 1613.06	₹ 1612.35	₹ 1613.00

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	1367.00
Chk Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	246.06
Total Current Charges	1613.06

Tax Details:

Tax Type	Percentage	Amount	Taxable Value
CGST	6.00%	123.03	1367.00
SGST/UTGST	6.00%	123.03	1367.00

USAGE HISTORY (6 MONTHS)



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Accounts Officer (TR)

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BHARAT SANCHAR NIGAM LTD 	Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>WDCMH2120387985</td></tr> <tr><td>Invoice Date</td><td>03/04/2021</td></tr> <tr><td>Account No</td><td>1025787958</td></tr> <tr><td>Phone No</td><td>0253-2970897</td></tr> <tr><td>Due Date</td><td>19-04-2021</td></tr> <tr><td>Amount Payable</td><td>₹ 1613.00</td></tr> </table>	Invoice No	WDCMH2120387985	Invoice Date	03/04/2021	Account No	1025787958	Phone No	0253-2970897	Due Date	19-04-2021	Amount Payable	₹ 1613.00
Invoice No	WDCMH2120387985													
Invoice Date	03/04/2021													
Account No	1025787958													
Phone No	0253-2970897													
Due Date	19-04-2021													
Amount Payable	₹ 1613.00													
Cheque/DD No: _____ Date: _____ Bank: _____ Branch: _____ Please Charge Rs. _____ Signature: _____														





MVPS's College of Architecture

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BILL FOR INTERNET -

TELEPHONE NO.- 0253-2970897 BILLING PERIOD - 01/04/21 TO 30/04/21



Bharat Sanchar Nigam Limited

Account No: 1025787858 Invoice No: WDCMH2121062415
 Invoice Date: 04/05/2021 Billing Period
 01/04/2021 to 30/04/2021
 Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice


PRINCIPAL COLLEGE OF ARCHITECTURE NASHIK
 UDHAJI MARATHA CAMPUS
 GANGAPUR ROAD, NASHIK IN
 422002
 India

TELEPHONE NUMBER
0253-2970897

DUE DATE
19-05-2021

AMOUNT PAYABLE
₹ 1613.00

PAY NOW



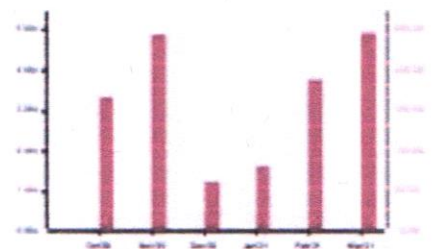
Scan QR Code to make online Payment

ACCOUNT SUMMARY		Deposit Amount: 1777.00		Customer GSTIN:	
PREVIOUS BILLANCE	₹ 1612.35	PAYMENT RECEIVED	₹ 1613.00	CURRENT CHARGES	₹ 1613.06
		ADJUSTMENTS	₹ 0.00	TOTAL DUE	₹ 1612.41
				AMOUNT PAYABLE	₹ 1613.00

SUMMARY CHARGES		
Current Charges	when you start	Amount ₹
Recurring Charges	per month	1307.00
One Time Charges	for one time	0.00
Usage Charges	per month	0.00
Miscellaneous Charges	for one time	0.00
Discount	per month	0.00
Tax	per month	246.06
Total Current Charges	per month	1613.06

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CesT	0.00%	123.03	1307.00
SGST/UTGST	0.00%	123.03	1307.00
Total		246.06	

Usage History (6 Months)



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BSNL
REWARDS

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Register Now

- PAYMENT SLIP -		Invoice No: WDCMH2121062415	
BHARAT SANCHAR NIGAM LTD		Invoice Date:	04/05/2021
Mode of payment		Account No:	1025787858
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No:	0253-2970897
Cheque/DD No: _____	Dated: _____	Due Date:	19-05-2021
Branch: _____	Signature: _____	Amount Payable:	₹ 1613.00





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BILL FOR INTERNET -

TELEPHONE NO.- 0253-2970897 BILLING PERIOD - 01/01/22 TO 31/01/22



Bharat Sanchar Nigam Limited

Account No: 1025787858 Invoice No: WDCMRQ126864291
 Invoice Date: 04/02/2022 Billing Period: 01/01/2022 to 31/01/2022
 Tariff Plan: Fibre Premium Plus

Bill Mail Service

PRINCIPAL COLLEGE OF ARCHITECTURE NASHIK
 LEGOS MARATHA CAMPUS
 GANGAPUR ROAD, NASHIK IN
 NASHIK NASHIK
 422002
 INDIA

Tax Invoice

TELEPHONE NUMBER
0253-2970897

GSTIN

DUE DATE
19-02-2022

AMOUNT PAYABLE
₹ 1613.00

PAY NOW



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ACCOUNT SUMMARY Deposit Amount: 1777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1612.89	₹ 1613.00	₹ 0.00	₹ 1613.06	₹ 1612.95	₹ 1613.00
Amount in words: Rupees One Thousand Six Hundred Twelve Paise and Zero Paise Only					

SUMMARY CHARGES

Current Charges	when due from	Amount ₹
Recurring Charges	सामान्य दर	1367.00
One Time Charges	एकदा दर	0.00
Usage Charges	वापर दर	0.00
Macellaneous Charges	विविध दर	0.00
Discount	छूट	0.00
Tax	टॅक्स	246.06
Total Current Charges	सध्याचे दर	1613.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00

₹ Portal Cash Back Offer Amount: 5.06


USAGE HISTORY (6 MONTHS)



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Missed the offer?
Here's another chance to avail it.

Get **90%** off on the purchase of ₹1000 or more.



S R GUJRATHI
 एम.एम.एम.
 For Billing related issues
 0253-2578676



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- PAYMENT SLIP -

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____

Please Charge Rs: _____ Signature: _____

Invoice No	WDCMRQ126864291
Invoice Date	04/02/2022
Account No	1025787858
Phone No	0253-2970897
Due Date	19-02-2022
Amount Payable	₹ 1613.00





MVPS's College of Architecture

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Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

BILL FOR INTERNET -

TELEPHONE NO.- 0253-2970897 BILLING PERIOD - 01/02/22 TO 28/02/22

Bharat Sanchar Nigam Limited
 Account No: 102576958 Billing No: WDCM022745318
 Service Date: 04/02/2022 Billing Period: 01/02/2022 to 28/02/2022
 Bill For: This Previous Bill

TELEPHONE NUMBER: 0253-2970897
DUE DATE: 19-03-2022
AMOUNT PAYABLE: ₹ 1614.00

ACCOUNT SUMMARY
 Deposit Amount: ₹ 177.00
 PREVIOUS BALANCE: ₹ 1612.00
 PAYMENT RECEIVED: ₹ 1613.00
 DISCOUNTS: ₹ 0.00
 SUBSIDY CHARGES: ₹ 1413.00
 TAXES: ₹ 1614.00
 AMOUNT PAYABLE TO US: ₹ 1614.00

SUMMARY CHARGES

Category	Unit	Rate	Amount
Recurring Charges	month	1413.00	1413.00
Pre-Tax Charges	month	0.00	0.00
Age Charges	month	0.00	0.00
Subscriber Charges	month	0.00	0.00
Discount	month	0.00	0.00
Tax	month	240.00	240.00
Total Current Charges	month		1613.00

Tax Details

Tax Type	Percentage	Amount	Service Value
CGST	9.00%	137.08	1527.00
SGST/UTGST	9.00%	137.08	1527.00

USHL Receipt for Payment of Bill
 Receipt No: 89770191008610
 Transaction ID: FC08180327221362
 Transaction Date: 16-03-2022 16:36:23
 Amount: ₹ 1614.00
 Phone No: 2532970897
 Account No: 102576958
 Bank Reference No: 001951157
 Invoice No: WDCM022745318

PAYMENT SLP
 Bharat Sanchar Nigam Ltd. State of Payment: Cash Cheque/DD Credit/Debit Card
 Invoice No: WDCM022745318
 Invoice Date: 04/02/2022
 Account No: 102576958
 Phone No: 0253-2970897
 Bill Date: 18-02-2022
 Amount Payable: ₹ 1614.00






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BILL FOR INTERNET –

TELEPHONE NO.- 0253-2970898 BILLING PERIOD - 01/01/21TO 31/01/21



Bharat Sanchar Nigam Limited

Account No: 1025787911 Invoice No: WDCMH1918877108
 Invoice Date: 03/02/2021 Billing Period:
 01/01/2021 to 31/01/2021
 Tariff Plan: Fibro 2000GB/Month C564

Bill Mail Service Tax Invoice

PRINCIPAL COLLEGE OF ARCHITECTURE NASHIK

UDHAJI MARATHA CAMPUS
GANGAPUR ROAD NASHIK IN
NASHIK NASHIK
422002
INDIA

TELEPHONE NUMBER

0253-2970898

AMOUNT PAYABLE

₹ 3645.00

PAY NOW

DUE DATE

18-02-2021

ACCOUNT SUMMARY Deposit Amount: 2349.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 3644.64	₹ 3645.00	₹ 0.00	₹ 3645.02	₹ 3644.66	₹ 3645.00

SUMMARY CHARGES


Current Charges	Amount ₹
Recurring Charges	3645.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	0.00
Total Current Charges	3645.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	278.01	3089.00
SGST/UTGST	9.00%	278.01	3089.00

₹ PPA Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)




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Online



For details
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!



- PAYMENT SLIP -

Mode of payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____

Please Charge Re. _____ Signature: _____

Invoice No	WDCMH1918877108
Invoice Date	03/02/2021
Account No	1025787911
Phone No	0253-2970898
Due Date	18-02-2021
Amount Payable	₹ 3645.00





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BILL FOR INTERNET –

TELEPHONE NO.- 0253-2970898 BILLING PERIOD - 01/02/21 TO 28/02/21



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL COLLEGE OF ARCHITECTURE NASHIK
UDHAJI MARATHA CAMPUS
GANGAPUR ROAD, NASHIK IN
422003
INDIA

TELEPHONE NUMBER
0253-2970898

Account No: 1025787911 Invoice No: WDCMH1919713144
Invoice Date: 03/03/2021 Billing Period
01/02/2021 to 28/02/2021
Tariff Plan: Fibro 200GB/Month C564

ACCOUNT SUMMARY Deposited Amount: 3645.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 3644.66	₹ 3645.00	₹ 0.00	₹ 3645.02	₹ 3644.68	₹ 3645.00

AMOUNT PAYABLE ₹ 3645.00

DUE DATE 18-03-2021

PAY NOW

SUMMARY CHARGES

Current Charges	when you them	Amount
Recurring Charges	ग्रहण कर	3080.00
One Time Charges	नए सेट अप	0.00
Usage Charges	उपयोग कर	0.00
Miscellaneous Charges	विविध कर	0.00
Discount	छूट	0.00
Tax	कर	565.00
Total Current Charges	अवधि कर	3645.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	270.00	3000.00
SGST/UTGST	9.00%	270.00	3000.00

8 Paise Cash Back Offer Amount: 0.08

USAGE HISTORY (6 MONTHS)



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Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

QR Code

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____

Please Charge Rs: _____ Signature: _____

Invoice No	WDCMH1919713144
Invoice Date	03/03/2021
Account No	1025787911
Phone No	0253-2970898
Due Date	18-03-2021
Amount Payable	₹ 3645.00





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BILL FOR INTERNET –

TELEPHONE NO.- 0253-2970898 BILLING PERIOD - 01/03/21 TO 31/03/21

Bharat Sanchar Nigam Limited

Connecting India

Account No: 1025787911 Invoice No: WDCMH2120386206

Invoice Date: 03/04/2021 Billing Period

01/03/2021 to 31/03/2021

Tariff Plan: Fibro 250GB/Month C564

BRI Mail Service Tax Invoice

PRINCIPAL COLLEGE OF ARCHITECTURE NASHIK

UDHAJI MARATHA CAMPUS
GANGAPUR ROAD, NASHIK IN
NASHIK NASHIK 422002
INDIA

TELEPHONE NUMBER

0253-2970898

DUE DATE

19-04-2021

AMOUNT PAYABLE

₹ 3645.00

PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY		Deposit Amount: 2465.00	
PREVIOUS BALANCE	₹ 3644.00 (-)	PAYMENT RECEIVED	₹ 3645.00 (+)
ADJUSTMENTS	₹ 0.00 (+)	CURRENT CHARGES	₹ 3645.02 (+)
TOTAL DUE	₹ 3644.00 (-)	CUSTOMER GST IN	₹ 3644.70 (+)
AMOUNT PAYABLE	₹ 3645.00		

SUMMARY CHARGES			
Current Charges	when you have	Amount	₹
Recurring Charges	when you have	3080.00	
One Time Charges	when you have	0.00	
Usage Charges	when you have	0.00	
Miscellaneous Charges	when you have	0.00	
Discount	when you have	0.00	
Tax	when you have	596.00	
Total Current Charges	when you have	3645.00	

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	276.01	3080.00
SGST/UTGST	9.00%	276.01	3080.00
₹ Pass Cash Back Offer Amount		0.00	

Usage History (6 Months)

Dear Customer, We recommend you to pay the bill online using [myBSNL](#) or use the BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play [#myBSNLApp](#)

My BSNL App

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection

Online

Accounts Officer (TR)

Register TODAY and Earn 100 Reward Points!

- PAYMENT SLIP -													
<p>SHARAT SANCHAR NIGAM LTD</p> <p>Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____</p> <p>Please Charge Rs. _____ Signature: _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>WDCMH2120386206</td></tr> <tr><td>Invoice Date</td><td>03/04/2021</td></tr> <tr><td>Account No</td><td>1025787911</td></tr> <tr><td>Phone No</td><td>0253-2970898</td></tr> <tr><td>Due Date</td><td>19-04-2021</td></tr> <tr><td>Amount Payable</td><td>₹ 3645.00</td></tr> </table>	Invoice No	WDCMH2120386206	Invoice Date	03/04/2021	Account No	1025787911	Phone No	0253-2970898	Due Date	19-04-2021	Amount Payable	₹ 3645.00
Invoice No	WDCMH2120386206												
Invoice Date	03/04/2021												
Account No	1025787911												
Phone No	0253-2970898												
Due Date	19-04-2021												
Amount Payable	₹ 3645.00												





MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

BILL FOR INTERNET –

TELEPHONE NO.- 0253-2970898 BILLING PERIOD - 01/04/21 TO 30/04/21



Bharat Sanchar Nigam Limited

Account No: 1025767911 Invoice No: WDCMH2121066109
 Invoice Date: 04/05/2021 Billing Period: 01/04/2021 to 30/04/2021
 Tariff Plan: Fibro 2000GB/Month CS64

Bill Mail Service Tax Invoice

PRINCIPAL COLLEGE OF ARCHITECTURE NASHIK
 UDHAJI MARATHA CAMPUS
 GANGAPUR ROAD, NASHIK-42
 NASHIK-422002
 INDIA

TELEPHONE NUMBER
0253-2970898

DUE DATE
19-05-2021

AMOUNT PAYABLE
₹ 3645.00

PAY NOW


Scan QR Code to make online Payment

ACCOUNT SUMMARY Deposit Amount: 3622.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 3644.78	₹ 3645.00	₹ 0.00	₹ 3645.02	₹ 3644.72	₹ 3645.00

SUMMARY CHARGES

Current Charges	show you from	Amount ₹
Recurring Charges	your bill	3350.00
One Time Charges	we are give	0.00
Usage Charges	when you use	0.00
Miscellaneous Charges	offer you	0.00
Discount	we	0.00
Tax	we	556.02
Total Current Charges	offer you	3645.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CST	9.30%	279.01	3000.00
SGST/UTGST	9.30%	279.01	3000.00
A Panna Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in> Or use My BSNL App on your mobile to enjoy our services. My BSNL App is available on the Google play <https://play.google.com/store/apps/details?id=com.bsnl>

My BSNL App

Change Your Plan

Check & Pay Your Bill

Keep Your Fiber Connection

Online



The official
Accounts Officer (TR)


BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____

Please Charge Rs: _____ Signature: _____

Invoice No	WDCMH2121066109
Invoice Date	04/05/2021
Account No	1025767911
Phone No	0253-2970898
Due Date	19-05-2021
Amount Payable	₹ 3645.00





MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

BILL FOR INTERNET –

TELEPHONE NO.- 0253-2970898 BILLING PERIOD - 01/01/22 TO 31/01/22



Bharat Sanchar Nigam Limited

Account No: 1025787911 Invoice No: WDCNHQ126863234
 Invoice Date: 04/02/2022 Billing Period: 01/01/2022 to 31/01/2022
 Tariff Plan: Fibro 2000GB/Month C564

Bill Mail Service

PRINCIPAL COLLEGE OF ARCHITECTURE NASHIK
 UDHAJI MARATHA CAMPUS GANGAPUR ROAD, NASHIK IN NASHIK, NASHIK 422002 INDIA

Tax Invoice

TELEPHONE NUMBER
0253-2970898

GSTIN

DUE DATE
19-02-2022

AMOUNT PAYABLE
₹ 3645.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 3489.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 3644.88	₹ 3645.00	₹ 0.00	₹ 3645.02	₹ 3644.90	₹ 3645.00

SUMMARY CHARGES

Current Charges	when due item	Amount ₹
Recurring Charges	₹ 3000.00	3000.00
One Time Charges	₹ 0.00	0.00
Usage Charges	₹ 0.00	0.00
Miscellaneous Charges	₹ 0.00	0.00
Discount	₹ 0.00	0.00
Tax	₹ 556.02	556.02
Total Current Charges		3645.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	0.00%	278.01	338.00
SGST/UTGST	0.00%	278.01	338.00

₹ Price Cash Back Offer Amount: 1.00

USAGE HISTORY (6 MONTHS)



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 MY BSNL My BSNL App is available on the Google Play Store. #OnlineLightConnect

Missed the offer?

Here's another chance to avail it.

Get 90%*



Account Officer (TR)



Scan QR Code to make L1F1 Payment

PAYMENT SLIP

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____

Please Charge To: _____ Signature: _____

INVOICE No	WDCNHQ126863234
Invoice Date	04/02/2022
Account No	1025787911
Phone No	0253-2970898
Due Date	19-02-2022
Amount Payable	₹ 3645.00





MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

BILL FOR INTERNET -

TELEPHONE NO.- 0253-2970898 BILLING PERIOD - 01/02/22 TO 28/02/22

Bharat Sanchar Nigam Limited

Account No. 162579111 Service No. WDCMH127433878

Service No. 02532970898 Billing Month 02/2022

Bill Period: 01/02/2022 to 28/02/2022

TELEPHONE NUMBER: 0253-2970898

DUE DATE: 15.03.2022

AMOUNT PAYABLE: ₹ 3645.00

PAY NOW

BSNL

Invoice for Payment of Bill (Amount in INR). This Invoice is generated from BSNL Portal.

Invoice No: 8827037433878

Invoice Month: 02/2022

Transaction Date: 18-03-2022 10:47:04

Amount: ₹ 3645.00

Phone No: 2532970898

Account No: 162579111

Bank Reference No: 00200824

Invoice No: WDCMH127433878

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL BILL	AMOUNT PAYABLE
₹ 3544.30	₹ 3645.00	₹ 0.00	₹ 3645.02	₹ 3644.92	₹ 3645.00

SUMMARY CHARGES	When you have	Amount
Recurring Charges	₹ 3645.00	₹ 3645.00
Tax Charges	₹ 0.00	₹ 0.00
Usage Charges	₹ 0.00	₹ 0.00
Administrative Charges	₹ 0.00	₹ 0.00
Overseas	₹ 0.00	₹ 0.00
Tax	₹ 0.00	₹ 0.00
Total Current Charges	₹ 3645.00	₹ 3645.00

Tax Type	Percentage	Amount	Taxable Value
CST	3.00%	109.35	3645.00
SGST	9.00%	328.10	3645.00

Usage History (6 Months): A bar chart showing monthly usage from Feb 2021 to Jan 2022. The Y-axis represents usage in MB, ranging from 0 to 1500. The X-axis shows months: Feb 2021, Mar 2021, Apr 2021, May 2021, Jun 2021, Jul 2021. Usage is approximately 1000 MB in Feb 2021, 1200 MB in Mar 2021, 1100 MB in Apr 2021, 1300 MB in May 2021, 1400 MB in Jun 2021, and 1200 MB in Jul 2021.

Like binge-watching a web series? Then, you will love our video series, **firetystick:lite**

Account Officer (TR)

Scan QR Code to make LPM Payment





M.V.P.S's College of Architecture, Nashik
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik
Phone : 0253-2570822. Email : mvpcans_nsk@yahoo.co.in

4.3.3

Bandwidth of internet connection in the Institution

3) Plan confirmation Letter from Service Provider (BSNL)



MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

Letter from BSNL for details of internet connections subscribed by the college

AGM (CSC, EB, S & M)
Sanchar Parisar
Canada Corner
Nashik - 422 002
Telephone No. 2574348, 2576000



भारत संचार निगम लिमिटेड
BHARAT SANCHAR NIGAM LIMITED
A Govt. of India Enterprise

Dated at Nashik the 16/01/2021.

Ref :- Request letter No 373/ 2020-2021 dtd 16/01/2021 from Principal College Of Architecture,
Nashik.

CERTIFICATE

This is certify that Telephone numbers 0253-2970897 & 0253-2970898 are working in the name of Principal, College Of Architecture, Nashik at Udoji Maratha Boarding Campus, Gangapur Road, Nashik - 422 002 with following details :-

1) 0253-2970897

- A) Date Of Installation - 20/07/2019
- B) Service Available - Voice with Broadband
- C) Plan Name - Fibro 750 GB/Monthly Plan
- D) Bandwidth - Up to 100 MBPS till 750 GB, 2 MBPS beyond

2) 0253-297089

- A) Date Of Installation - 20/07/2019
- B) Service Available - Voice with Broadband
- C) Plan Name - Fibro 2000 GB/Monthly Plan
- D) Bandwidth - Up to 100 MBPS till 2000 GB, 2 MBPS beyond

This certificate is issued as per customer's request.

ATTESTED
Papte
PRINCIPAL
Maratha Vidya Prasarak Samaj's
COLLEGE OF ARCHITECTURE
Nashik

[Signature]
AGM (CSC)
BSNL Nashik
सहायक महाप्रबंधक
वाणिज्य सेवा
उत्तर संचार परिसर, बी.एस.एन.एन.
कॅनडा कॉर्नर, नाशिक - 422 002



M.V.P.S's College of Architecture, Nashik
Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik
Phone : 0253-2570822. Email : mvpcans_nsk@yahoo.co.in

4.3.3

Bandwidth of internet connection in the Institution

4) Screenshot of internet plan



MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

Internet plan

The screenshot displays the BSNL website for Bharat Fiber Broadband Combo Tariffs. The page features a navigation bar with the BSNL logo and a search bar. Below the header, there are four tariff plans listed in a grid format. Each plan includes a price per month, a speed limit, and details on data download and local network access. The plans are as follows:

Duration	Price (₹)	Speed	Data Download	Local Network	Hours
1 Month	1999.00	Up to 10 Mbps	Unlimited	Local - STD	Unlimited 24 hours
12 Months	2349.00	Up to 14 Mbps	Unlimited	Local - STD	Unlimited 24 hours
24 Months	2999.00	Up to 20 Mbps	Unlimited	Local - STD	Unlimited 24 hours
36 Months	4999.00	Up to 100 Mbps	Unlimited	Local - STD	Unlimited 24 hours





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Phone : 0253-2570822. Email : mvpcans_nsk@yahoo.co.in

4.3.3

Bandwidth of internet connection in the Institution

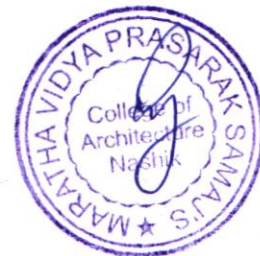
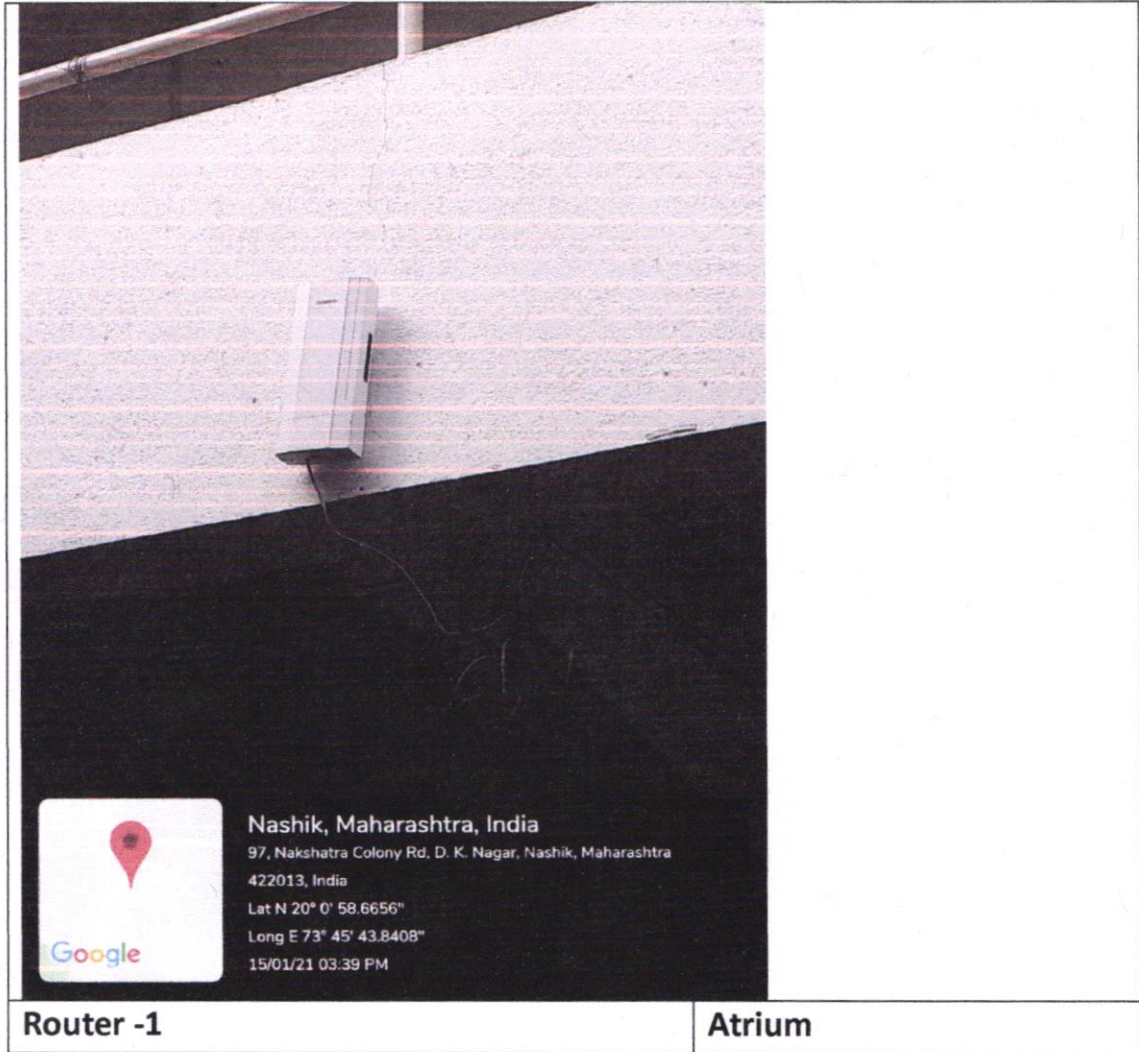
5) Wi Fi Router installation photographs



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Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

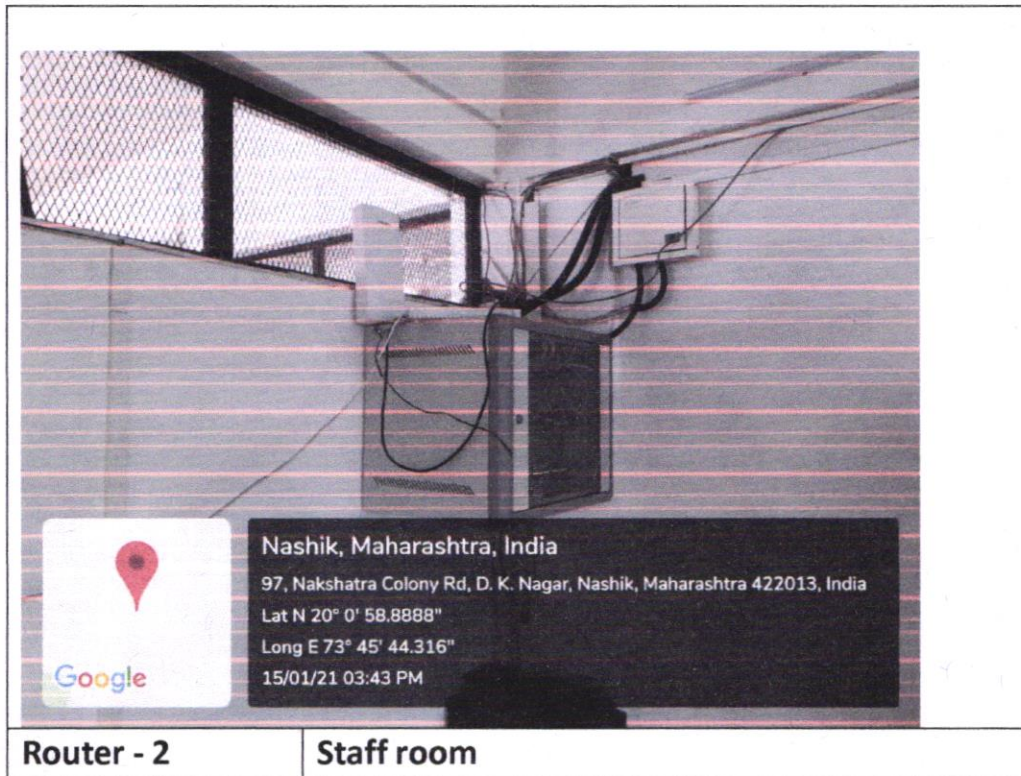




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MVPS's College of Architecture

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Phone : 0253-2570822. Email : cansnashik@mvp.edu.in

	
 Google	<p>Nashik, Maharashtra, India 97, Nakshatra Colony Rd, D. K. Nagar, Nashik, Maharashtra 422013, India Lat N 20° 0' 58.3236" Long E 73° 45' 43.9812" 15/01/21 03:42 PM</p>
Router - 3	Principal cabin

