



**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

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## **Data Validation & Verification**

### **Criterion 4– Infrastructure and Learning Resources**

#### **4.3 – IT Infrastructure**

# **DVV- 4.3.3**



**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

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**POINT NO – 1**



## MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Plan confirmation Letter from Service Provider - BSNL for details of internet connections subscribed by The College.**

**BHARAT SANCHAR NIGAM LIMITED**

**(O/O AGM CSC/EB/S & M)**

**SANCHAR BHAVAN, CANADA CORNER**

**NASHIK - 422 002**

**PHONE NO 0253-2576000,2574348,2318888**

**Mail ID:- con.nashik@gmail.com**

Dated at Nashik the 16/01/2021

Ref :- Letter No 373/2020-21/ dtd 16/01/2021 from The Principal, College Of Architecture, Nashik.

### **CERTIFICATE**

This is to certify that telephone numbers 0253-02970897 and 0253-2970898 are working in the name of Principal, College of Architecture, Nashik at Udoji Maratha Boarding Campus, Gangapur Road, Nashik- 422002 with following details :-

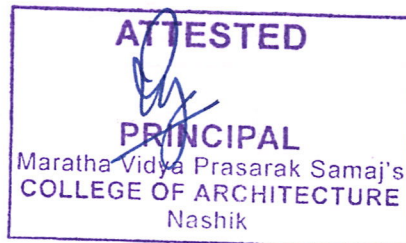
**1) 0253-02970897**

- a) Date of Installation :-20/07/2019
- b) Service Available :-Voice and Data
- c) Plan Name:-Fibro 750 GB/Monthly Plan
- d) Bandwidth:-Upto 100 MBPS till 750 GB, 2 MBPS Beyond

**2) 0253-02970898**

- a) Date of Installation :-20/07/2019
- b) Service Available :-Voice and Data
- c) Plan Name:-Fibro 2000 GB/Monthly Plan
- d) Bandwidth:-Upto 100 MBPS till 2000 GB, 2 MBPS Beyond

This certificate is issued as per customers request.



  
AGM(CSC)  
BSNL, Nashik.  
सहायक महाप्रबंधक  
वाणिज्य सेवा  
उत्तर संचार परिसर, बी.एस.एन.एल  
कॅनडा कॉर्नर, नाशिक - ४२२ ००२.



**M.V.P.S's College of Architecture, Nashik**

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---

**POINT NO – 2**






## MVPS's College of Architecture

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Phone : 0253-2570822. Email : [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

Bill for internet connection plan are attached for below mentioned months –

| Sr. no. | Phone No.          | Internet Plan                   | Speed  | Bill for the Month |
|---------|--------------------|---------------------------------|--|--------------------|
| a       | 0253 -<br>02970897 | Fibro 750 GB /<br>Monthly Plan  | Upto 100 MBPS till 750 GB,<br>2 MBPS Beyond  | January 2021       |
|         |                    |                                 |  | February 2021      |
|         |                    |                                 |  | March 2021         |
|         |                    |                                 |  | April 2021         |
| b       | 0253 -<br>02970898 | Fibro 2000 GB /<br>Monthly Plan | Upto 100 MBPS till 2000 GB,<br>2 MBPS Beyond | January 2021       |
|         |                    |                                 |  | February 2021      |
|         |                    |                                 |  | March 2021         |
|         |                    |                                 |  | April 2021         |

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





# MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

## BILL FOR INTERNET –

TELEPHONE NO.- 0253-2970897 BILLING PERIOD - 01/01/2021 TO 31/01/2021



**Bharat Sanchar Nigam Limited**

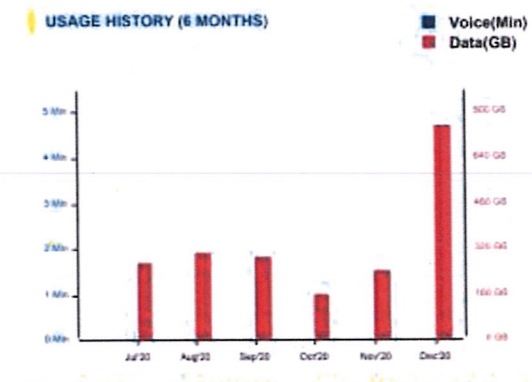
Account No: 1025787858 Invoice No: WDCMH1918878063  
 Invoice Date: 03/02/2021 Billing Period  
 01/01/2021 to 31/01/2021  
 Tariff Plan: FIBRO 750GB/MONTH PLAN

|   |   |  |                               |
|---|---|--|-------------------------------|
| <b>Bill Mail Service</b>  | <b>Tax Invoice</b>                      | <b>AMOUNT PAYABLE</b><br>₹ 1613.00<br><b>PAY NOW</b> | <b>DUE DATE</b><br>18-02-2021 |
| <b>PRINCIPAL COLLEGE OF ARCHITECTURE NASHIK</b><br>UDOJI MARATHA CAMPUS<br>GANGAPUR ROAD- NASHIK IN<br>NASHIK-NASHIK<br>422002<br>India | <b>TELEPHONE NUMBER</b><br>0253-2970897 |  |                               |

|                                |                                 |                         |                                  |                        |                             |
|--------------------------------|---------------------------------|-------------------------|----------------------------------|------------------------|-----------------------------|
| <b>ACCOUNT SUMMARY</b>         |                                 | Deposit Amount: 1777.00 |                                  | <b>Customer GSTIN:</b> |                             |
| PREVIOUS BALANCE<br>पिछली बिली | PAYMENT RECEIVED<br>पूरे भुगतान | ADJUSTMENTS<br>समायोजन  | CURRENT CHARGES<br>वर्तमान शुल्क | TOTAL DUE<br>कुल बिले  | AMOUNT PAYABLE<br>बिले बिली |
| ₹ 1612.17                      | ₹ 1613.00                       | ₹ 0.00                  | ₹ 1613.06                        | ₹ 1612.23              | ₹ 1613.00                   |

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

| SUMMARY CHARGES                       |                      |                |               |
|---------------------------------------|----------------------|----------------|---------------|
| Current Charges                       | वर्तमान शुल्क विवरण  | Amount ₹       |               |
| Recurring Charges                     | दुबारावर्ती शुल्क    | 1367.00        |               |
| 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                   | 246.06         |               |
| <b>Total Current Charges</b>          | <b>वर्तमान शुल्क</b> | <b>1613.06</b> |               |
| Tax Details                           |                      |                |               |
| Tax Type                              | Percentage           | Amount         | Taxable Value |
| CGST                                  | 9.00%                | 123.03         | 1367.00       |
| SGST/UTGST                            | 9.00%                | 123.03         | 1367.00       |
| <b>₹ Paise Cash Back Offer Amount</b> |                      | <b>0.00</b>    |               |



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|   |  |                             |
|---|--|-----------------------------|
| <b>- PAYMENT SLIP -</b><br>Mode of payment  |  | Invoice No: WDCMH1918878063 |
| BHARAT SANCHAR NIGAM LTD<br>                 |  | Invoice Date: 03/02/2021    |
| <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card                     |  | Account No: 1025787858      |
| Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____  |  | Phone No: 0253-2970897      |
| Please Charge Rs: _____ Signature: _____  |  | Due Date: 18-02-2021        |
| Please make crossed Cheque/DD/Pay order for Amount payable (Rounded up to nearest of Rs. 0.00) BSNL, Nashik. For Bank use only. |  | Amount Payable: ₹ 1613.00   |

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 Nashik







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Phone : 0253-2570822. Email : [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

## BILL FOR INTERNET –

TELEPHONE NO.- 0253-2970897 BILLING PERIOD - 01/02/2021 TO 28/02/2021



**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**  
 UDOJI MARATHA CAMPUS  
 GANGAPUR ROAD- NASHIK IN  
 NASHIK-NASHIK  
 422002  
 India

**TELEPHONE NUMBER**  
 0253-2970897

**AMOUNT PAYABLE**  
 ₹ 1613.00  
**PAY NOW**

**DUE DATE**  
 18-03-2021

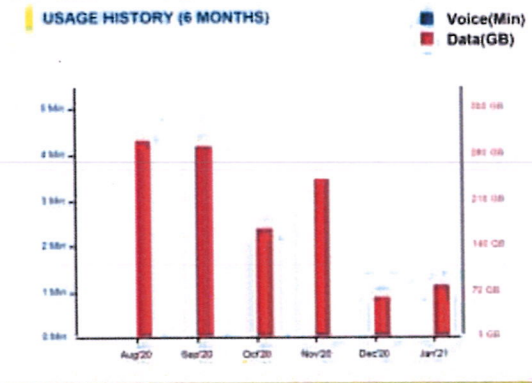
| ACCOUNT SUMMARY                 |     |  | Deposit Amount: 1777.00          |     |  |
|---------------------------------|-----|--|----------------------------------|-----|--|
| PREVIOUS BALANCE<br>पुर्वील रशि | (-) |  | PAYMENT RECEIVED<br>पुर्व भुगतान | (+) |  |
| ₹ 1612.23                       |     |  | ₹ 1613.00                        |     |  |
|                                 |     |  | ADJUSTMENTS<br>अनुवर्तमान        | (+) |  |
|                                 |     |  | ₹ 0.00                           |     |  |

| Customer GSTIN:                  |     |  |
|----------------------------------|-----|--|
| CURRENT CHARGES<br>वर्तमान शुल्क | (-) |  |
| ₹ 1613.06                        |     |  |
| TOTAL DUE<br>कुल रशि             | (=) |  |
| ₹ 1612.29                        |     |  |
| AMOUNT PAYABLE<br>देव रशि        | (=) |  |
| ₹ 1613.00                        |     |  |

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

| SUMMARY CHARGES        |                     |          |
|------------------------|---------------------|----------|
| <b>Current Charges</b> | वर्तमान शुल्क विवरण | Amount ₹ |
| Recurring Charges      | पुनरावर्ती शुल्क    | 1367.00  |
| One Time Charges       | एक वेळ शुल्क        | 0.00     |
| Usage Charges          | उपयोग प्रमाण        | 0.00     |
| Miscellaneous Charges  | विविध प्रमाण        | 0.00     |
| Discount               | टूट                 | 0.00     |
| Tax                    | कर                  | 246.06   |
| Total Current Charges  | वर्तमान शुल्क       | 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       |
| 6 Paise Cash Back Offer Amount |            |        | 0.00          |



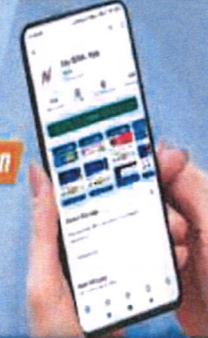
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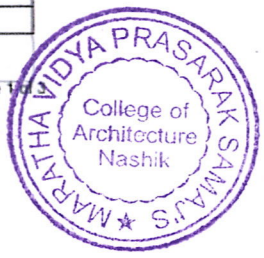


| - PAYMENT SLIP -  |  | Invoice No     | WDCMH1919712935 |
|---|--|----------------|-----------------|
| Mode of payment   |  | Invoice Date   | 03/03/2021      |
| <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card |  | Account No     | 1025787858      |
| Cheque/DD No. _____ Dated _____ Bank _____ Branch _____   |  | Phone No       | 0253-2970897    |
| Please Charge Rs. _____ Signature _____   |  | Due Date       | 18-03-2021      |
|   |  | Amount Payable | ₹ 1613.00       |

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, NASHIK. For Bank use only. This is a Computer generated Bill and does not require any Signature. Page 1 of 1

PRINCIPAL

Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik







# MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

## BILL FOR INTERNET –

TELEPHONE NO.- 0253-2970897 BILLING PERIOD - 01/03/2021 TO 31/03/2021



**Bharat Sanchar Nigam Limited**

Account No: 1025787858 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 NASHIK-NASHIK 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

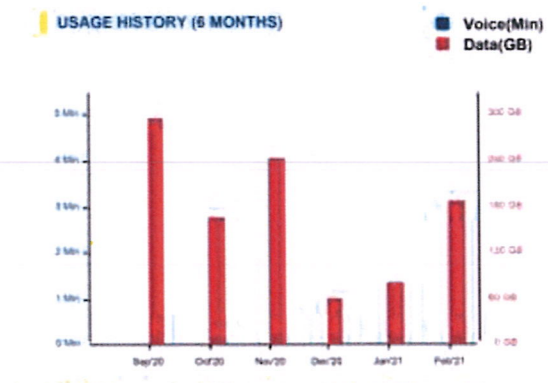
| ACCOUNT SUMMARY                |     | Deposit Amount: 1777.00          |     | Customer GSTIN:                  |     |
|--------------------------------|-----|----------------------------------|-----|----------------------------------|-----|
| PREVIOUS BALANCE<br>पिछली बिलि | (-) | PAYMENT RECEIVED<br>पूर्व भुगतान | (+) | CURRENT CHARGES<br>वर्तमान शुल्क | (=) |
| ₹ 1612.29                      |     | ₹ 1613.00                        |     | ₹ 1613.06                        |     |
|                                |     | ADJUSTMENTS<br>समायोजन           | (+) | TOTAL DUE<br>कुल बिले            | (=) |
|                                |     | ₹ 0.00                           |     | ₹ 1612.35                        |     |
|                                |     |                                  |     | AMOUNT PAYABLE<br>देय बिलि       |     |
|                                |     |                                  |     | ₹ 1613.00                        |     |

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

| SUMMARY CHARGES              |                      |                |
|------------------------------|----------------------|----------------|
| <b>Current Charges</b>       | वर्तमान शुल्क विवरण  | Amount ₹       |
| Recurring Charges            | दुर्नियोजित शुल्क    | 1367.00        |
| 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                   | 246.06         |
| <b>Total Current Charges</b> | <b>वर्तमान शुल्क</b> | <b>1613.06</b> |

| Tax Details                           |            |             |               |
|---------------------------------------|------------|-------------|---------------|
| Tax Type                              | Percentage | Amount      | Taxable Value |
| CGST                                  | 9.00%      | 123.03      | 1367.00       |
| SGST/UTGST                            | 9.00%      | 123.03      | 1367.00       |
| <b>8 Paise Cash Back Offer Amount</b> |            | <b>0.00</b> |               |



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Accounts Officer (TR)

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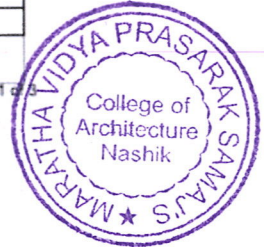
Register Now

| - PAYMENT SLIP -  |                                     |
|---|-------------------------------------|
| BHARAT SANCHAR NIGAM LTD  |                                     |
| Mode of payment   |                                     |
| <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card |                                     |
| Cheque/DD No. _____   | Dated _____ Bank _____ Branch _____ |
| Please Charge Rs _____  | Signature _____                     |

|                |                 |
|----------------|-----------------|
| Invoice No     | WDCMH2120387985 |
| Invoice Date   | 03/04/2021      |
| Account No     | 1025787858      |
| Phone No       | 0253-2970897    |
| Due Date       | 19-04-2021      |
| Amount Payable | ₹ 1613.00       |

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) to the order of the Customer, NASHIK. This is a Computer generated Bill and does not require any Signature. For Bank use only. Page 1 of 1

  
**PRINCIPAL**  
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 Nashik







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## BILL FOR INTERNET –

TELEPHONE NO.- 0253-2970897 BILLING PERIOD - 01/04/2021 TO 31/04/2021



**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**  
 UDCJI MARATHA CAMPUS  
 GANGAPUR ROAD- NASHIK IN  
 NASHIK-NASHIK  
 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 BALANCE<br>पिछली बिलि | (-) | PAYMENT RECEIVED<br>पूर्व भुगतान | (+) | CURRENT CHARGES<br>वर्तमान शुल्क | (=) |
| ₹ 1612.35                      |     | ₹ 1613.00                        |     | ₹ 1613.06                        |     |
|                                |     | ADJUSTMENTS<br>समाप्तवजन         | (+) | TOTAL DUE<br>कुल बिले            | (=) |
|                                |     | ₹ 0.00                           |     | ₹ 1612.41                        |     |
|                                |     |                                  |     | AMOUNT PAYABLE<br>बिले बिलि      | (=) |
|                                |     |                                  |     | ₹ 1613.00                        |     |

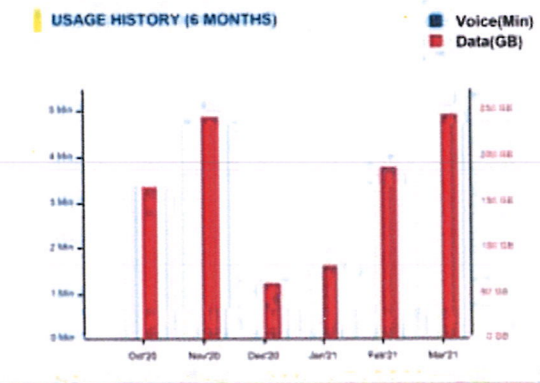
Amount in words: One Thousand Six Hundred Thirteen Rupees and Zero Paise Only

**SUMMARY CHARGES**

| Current Charges       | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges     | दुसरासणी शुल्क      | 1367.00  |
| One Time Charges      | एक वेळ शुल्क        | 0.00     |
| Usage Charges         | उपयोग प्रमाण        | 0.00     |
| Miscellaneous Charges | विविध शुल्क         | 0.00     |
| Discount              | छूट                 | 0.00     |
| Tax                   | कर                  | 246.08   |
| Total Current Charges | वर्तमान शुल्क       | 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       |
| 6 Paise Cash Back Offer Amount |            | 0.00   |               |



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Accounts Officer (TR)


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

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in words only. For Bank use only. This is a Computer generated Bill and does not require any signature.

  
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## BILL FOR INTERNET –

TELEPHONE NO.- 0253-2970898 BILLING PERIOD - 01/01/2021 TO 01/01/2021

### Bharat Sanchar Nigam Limited

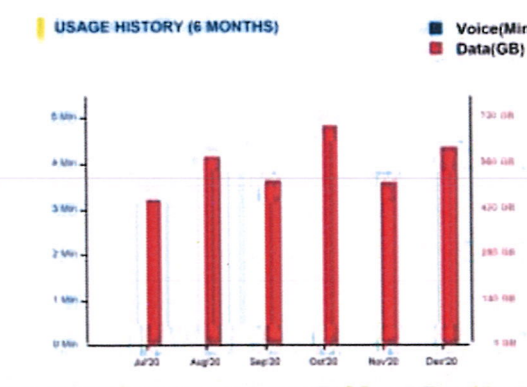
Account No: 1025787911 Invoice No: WDCMH1918877159  
 Invoice Date: 03/02/2021 Billing Period  
 01/01/2021 to 31/01/2021  
 Tariff Plan: Fibro 2000GB/Month CS64

|   |  |  |                   |
|---|--|--|-------------------|
| <b>Bill Mail Service</b>  | <b>Tax Invoice</b>                                 | <b>AMOUNT PAYABLE</b>                  | <b>DUE DATE</b>   |
| <b>PRINCIPAL COLLEGE OF ARCHITECTURE NASHIK</b><br>UDOJI MARATHA CAMPUS<br>GANGAPUR ROAD- NASHIK IN<br>NASHIK-NASHIK<br>422002<br>India | <b>TELEPHONE NUMBER</b><br><br><b>0253-2970898</b> | <b>₹ 3645.00</b><br><br><b>PAY NOW</b> | <b>18-02-2021</b> |

|                                    |  |                           |                                      |                            |                             |
|------------------------------------|--|---------------------------|--------------------------------------|----------------------------|-----------------------------|
| <b>ACCOUNT SUMMARY</b>             |  |                           | Deposit Amount: 2349.00              |                            |                             |
| PREVIOUS BALANCE<br>शेकी रक्कम (-) | PAYMENT RECEIVED<br>पुर्ण प्रुत्तम (+) | ADJUSTMENTS<br>संशोधन (+) | CURRENT CHARGES<br>वर्तमान शुल्क (=) | TOTAL DUE<br>कुल रक्कम (=) | AMOUNT PAYABLE<br>देय रक्कम |
| ₹ 3644.64                          | ₹ 3645.00                              | ₹ 0.00                    | ₹ 3645.02                            | ₹ 3644.66                  | ₹ 3645.00                   |

Amount in words: Three Thousand Six Hundred Forty Five Rupees and Zero Paise Only

| SUMMARY CHARGES                       |                      |                |
|---------------------------------------|----------------------|----------------|
| Current Charges                       | वर्तमान शुल्क विवरण  | Amount ₹       |
| Recurring Charges                     | पुनरावर्ती शुल्क     | 3089.00        |
| 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                   | 556.02         |
| <b>Total Current Charges</b>          | <b>वर्तमान शुल्क</b> | <b>3645.02</b> |
| Tax Details                           |                      |                |
| Tax Type                              | Percentage           | Amount         |
| CGST                                  | 9.00%                | 278.01         |
| SGST/UTGST                            | 9.00%                | 278.01         |
| <b>6 Paise Cash Back Offer Amount</b> |                      | <b>0.00</b>    |



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Accounts Officer (TR)  
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|   |  |                |                 |
|---|--|----------------|-----------------|
| <b>- PAYMENT SLIP -</b>   |  | Invoice No     | WDCMH1918877159 |
| Mode of payment   |  | Invoice Date   | 03/02/2021      |
| <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card |  | Account No     | 1025787911      |
| Cheque/DD No _____ Dated _____ Bank _____ Branch _____  |  | Phone No       | 0253-2970898    |
| Please Charge Rs. _____ Signature _____   |  | Due Date       | 18-02-2021      |
|   |  | Amount Payable | ₹ 3645.00       |

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, NASHIK. For Bank use only. This is a Computer generated Bill only. Page 1 of 3

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PRINCIPAL

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE







# MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

## BILL FOR INTERNET –

TELEPHONE NO.- 0253-2970898 BILLING PERIOD - 01/02/2021 TO 28/02/2021



### Bharat Sanchar Nigam Limited

Account No: 1025787911 Invoice No: WDCMH1919713144  
 Invoice Date: 03/03/2021 Billing Period  
 01/02/2021 to 28/02/2021  
 Tariff Plan: Fibro 2000GB/Month CS64

**Bill Mail Service**

PRINCIPAL COLLEGE OF ARCHITECTURE NASHIK  
 UDOJI MARATHA CAMPUS  
 GANGAPUR ROAD- NASHIK IN  
 NASHIK-NASHIK  
 422002  
 India

**Tax Invoice**

TELEPHONE NUMBER  
**0253-2970898**

AMOUNT PAYABLE  
**₹ 3645.00**

**PAY NOW**

DUE DATE  
**18-03-2021**

**ACCOUNT SUMMARY** Deposit Amount: 3499.00

| PREVIOUS BALANCE            | PAYMENT RECEIVED              | ADJUSTMENTS           | CURRENT CHARGES                | TOTAL DUE                 | AMOUNT PAYABLE            |
|-----------------------------|-------------------------------|-----------------------|--------------------------------|---------------------------|---------------------------|
| पिछली बिलि (-)<br>₹ 3644.66 | पूर्व भुगतान (+)<br>₹ 3645.00 | समायोजन (+)<br>₹ 0.00 | वर्तमान शुल्क (=)<br>₹ 3645.02 | कुल बिले (=)<br>₹ 3644.68 | देय बिलि (=)<br>₹ 3645.00 |

Amount in words: Three Thousand Six Hundred Forty Five Rupees and Zero Paise Only

**SUMMARY CHARGES**

| Current Charges              | वर्तमान शुल्क विवरण  | Amount ₹       |
|------------------------------|----------------------|----------------|
| Recurring Charges            | दुसराबली शुल्क       | 3089.00        |
| 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                   | 556.02         |
| <b>Total Current Charges</b> | <b>वर्तमान शुल्क</b> | <b>3645.02</b> |

**Tax Details**

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

₹ 6 Paise Cash Back Offer Amount: 0.00

**USAGE HISTORY (6 MONTHS)**




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|   |  |                |                 |
|---|--|----------------|-----------------|
| <b>- PAYMENT SLIP -</b>   |  | Invoice No     | WDCMH1919713144 |
| BHARAT SANCHAR NIGAM LTD  |  | Invoice Date   | 03/03/2021      |
| Mode of payment   |  | Account No     | 1025787911      |
| <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card |  | Phone No       | 0253-2970898    |
| Cheque/DD No. _____ Dated _____ Bank _____ Branch _____   |  | Due Date       | 18-03-2021      |
| Please Charge Rs _____ Signature _____  |  | Amount Payable | ₹ 3645.00       |

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favor of (A/C No.) BSNL NASHIK. For Bank use only. This is a Computer generated Bill and does not require any Signature. Page 1 of 1

PRINCIPAL

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik







# MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

## BILL FOR INTERNET –

TELEPHONE NO.- 0253-2970898 BILLING PERIOD - 01/03/2021 TO 31/03/2021

### Bharat Sanchar Nigam Limited

Account No: 1025787911 Invoice No: WDCMH2120386206  
 Invoice Date: 03/04/2021 Billing Period: 01/03/2021 to 31/03/2021  
 Tariff Plan: Fibro 2000GB/Month CS64

**Bill Mail Service Tax Invoice**

**PRINCIPAL COLLEGE OF ARCHITECTURE NASHIK**  
 UDOJI 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**

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| ACCOUNT SUMMARY  |                  |             | Deposit Amount: 3499.00 |              |                |
|------------------|------------------|-------------|-------------------------|--------------|----------------|
| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES         | TOTAL DUE    | AMOUNT PAYABLE |
| शुद्धी रक्कम (-) | पुर्ण भुगतान (+) | समायोजन (+) | वर्तमान शुल्क (=)       | कुल राशि (-) | शुद्ध रक्कम    |
| ₹ 3644.68        | ₹ 3645.00        | ₹ 0.00      | ₹ 3645.02               | ₹ 3644.70    | ₹ 3645.00      |

Amount in words: Three Thousand Six Hundred Forty Five Rupees and Zero Paise Only

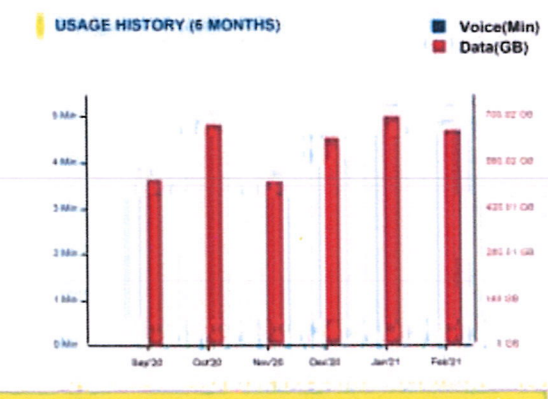
**SUMMARY CHARGES**

| Current Charges              | वर्तमान शुल्क विवरण  | Amount ₹       |
|------------------------------|----------------------|----------------|
| Recurring Charges            | पुनरावर्ती शुल्क     | 3089.00        |
| One Time Charges             | एक बार शुल्क         | 0.00           |
| Usage Charges                | उपयोग प्रचार         | 0.00           |
| Miscellaneous Charges        | विविध प्रचार         | 0.00           |
| Discount                     | छूट                  | 0.00           |
| Tax                          | कर                   | 556.02         |
| <b>Total Current Charges</b> | <b>वर्तमान शुल्क</b> | <b>3645.02</b> |

**Tax Details**

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

6 Paise Cash Back Offer Amount: 0.00



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श्रीमती अर्चना  
Accounts Officer (TR)

**BSNL REWARDS**

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| - PAYMENT SLIP -  |  | Invoice No     | WDCMH2120386206 |
|---|--|----------------|-----------------|
| Mode of payment   |  | Invoice Date   | 03/04/2021      |
| <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card |  | Account No     | 1025787911      |
| Cheque/DD No _____ Dated _____ Bank _____ Branch _____  |  | Phone No       | 0253-2970898    |
| Please Charge Rs _____ Signature _____  |  | Due Date       | 19-04-2021      |
|   |  | Amount Payable | ₹ 3645.00       |

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C CASH, BSNL, NASHIK. This is a Computer generated bill and does not require Signature. For Bank use only. Page 1 of 1

**PRINCIPAL**  
 Maratha Vidya Prasarak Samaj's  
 COLLEGE OF ARCHITECTURE  
 Nashik







# MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

## BILL FOR INTERNET –

TELEPHONE NO.- 0253-2970898 BILLING PERIOD - 01/04/2021 TO 30/04/2021

### Bharat Sanchar Nigam Limited

Account No: 1025787911 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**  
 UDOJI MARATHA CAMPUS  
 GANGAPUR ROAD- NASHIK IN  
 NASHIK-NASHIK  
 422002  
 India

**TELEPHONE NUMBER**  
**0253-2970898**

**DUE DATE**  
19-05-2021

**AMOUNT PAYABLE**  
₹ 3645.00

**PAY NOW**

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| ACCOUNT SUMMARY                |     |           | Deposit Amount: 3499.00          |     |           | Customer GSTIN:                  |     |           |                       |     |           |                             |     |           |
|--------------------------------|-----|-----------|----------------------------------|-----|-----------|----------------------------------|-----|-----------|-----------------------|-----|-----------|-----------------------------|-----|-----------|
| PREVIOUS BALANCE<br>पिछले बिलि | (-) | ₹ 3644.70 | PAYMENT RECEIVED<br>पूर्व भुगतान | (+) | ₹ 3645.00 | CURRENT CHARGES<br>वर्तमान शुल्क | (=) | ₹ 3645.02 | TOTAL DUE<br>कुल बिलि | (=) | ₹ 3644.72 | AMOUNT PAYABLE<br>देवा बिलि | (=) | ₹ 3645.00 |
|                                |     |           | ADJUSTMENTS<br>समायोजन           | (+) | ₹ 0.00    |                                  |     |           |                       |     |           |                             |     |           |

Amount in words: Three Thousand Six Hundred Forty Five Rupees and Zero Paise Only

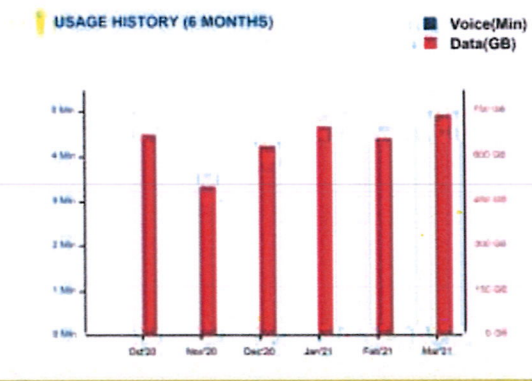
**SUMMARY CHARGES**

| Current Charges              | वर्तमान शुल्क विवरण  | Amount ₹       |
|------------------------------|----------------------|----------------|
| Recurring Charges            | दुनवारी शुल्क        | 3089.00        |
| One Time Charges             | एकदा शुल्क           | 0.00           |
| Usage Charges                | उपयोग प्रदान         | 0.00           |
| Miscellaneous Charges        | विविध प्रदान         | 0.00           |
| Discount                     | छूट                  | 0.00           |
| Tax                          | कर                   | 556.02         |
| <b>Total Current Charges</b> | <b>वर्तमान शुल्क</b> | <b>3645.02</b> |

**Tax Details**

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

6 Paise Cash Back Offer Amount: 0.00



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(अ) खात्याधिकारी  
**Accounts Officer (TR)**

**BSNL REWARDS**

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| - PAYMENT SLIP -  |  | Invoice No     | WDCMH2121066109 |
|---|--|----------------|-----------------|
| <b>BHARAT SANCHAR NIGAM LTD</b><br>Mode of payment<br><input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card |  | Invoice Date   | 04/05/2021      |
| Cheque/DD No. _____ Dated _____ Bank _____ Branch _____   |  | Account No     | 1025787911      |
| Please Charge Rs. _____ Signature _____   |  | Phone No       | 0253-2970898    |
| Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, NASHIK. For Bank use only.                                 |  | Due Date       | 19-05-2021      |
| This is a Computer generated Bill and does not require any Signature.   |  | Amount Payable | ₹ 3645.00       |

ATTESTED

PRINCIPAL

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik





**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

---

**POINT NO – 3**



## MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Plan confirmation Letter from Service Provider - BSNL for details of internet connections subscribed by The College.**

**BHARAT SANCHAR NIGAM LIMITED**

**(O/O AGM CSC/EB/S & M)**

**SANCHAR BHAVAN, CANADA CORNER**

**NASHIK - 422 002**

**PHONE NO 0253-2576000,2574348,2318888**

**Mail ID:- con.nashik@gmail.com**

Dated at Nashik the 16/01/2021

Ref :- Letter No 373/2020-21/ dtd 16/01/2021 from The Principal, College Of Architecture, Nashik.

### **CERTIFICATE**

This is to certify that telephone numbers 0253-02970897 and 0253-2970898 are working in the name of Principal, College of Architecture, Nashik at Udoji Maratha Boarding Campus, Gangapur Road, Nashik- 422002 with following details :-

**1) 0253-02970897**

- a) Date of Installation :-20/07/2019
- b) Service Available :-Voice and Data
- c) Plan Name:-Fibro 750 GB/Monthly Plan
- d) Bandwidth:-Upto 100 MBPS till 750 GB, 2 MBPS Beyond

**2) 0253-02970898**

- a) Date of Installation :-20/07/2019
- b) Service Available :-Voice and Data
- c) Plan Name:-Fibro 2000 GB/Monthly Plan
- d) Bandwidth:-Upto 100 MBPS till 2000 GB, 2 MBPS Beyond

This certificate is issued as per customers request.

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**PRINCIPAL**

Maratha Vidya Prasarak Samaj's  
COLLEGE OF ARCHITECTURE  
Nashik



AGM(CSC)  
BSNL, Nashik.  
सहायक महाप्रबंधक  
वाणिज्य सेवा  
उत्तर संचार परिसर, बी.एस.एन.एल  
कॅनडा कॉर्नर, नाशिक - ४२२ ००२.





**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

---

**POINT NO – 4**

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## MVPS's College of Architecture

Udhaji Maratha Boarding Campus, off Gangapur Road, Nashik

Phone : 0253-2570822. Email : [cansnashik@mvp.edu.in](mailto:cansnashik@mvp.edu.in)

**Plan confirmation Letter from Service Provider - BSNL for details of internet connections subscribed by The College.**

**BHARAT SANCHAR NIGAM LIMITED**

**(O/O AGM CSC/EB/S & M)**

**SANCHAR BHAVAN, CANADA CORNER**

**NASHIK - 422 002**

**PHONE NO 0253-2576000,2574348,2318888**

**Mail ID:- con.nashik@gmail.com**

Dated at Nashik the 16/01/2021

Ref :- Letter No 373/2020-21/ dtd 16/01/2021 from The Principal, College Of Architecture, Nashik.

### **CERTIFICATE**

This is to certify that telephone numbers 0253-02970897 and 0253-2970898 are working in the name of Principal, College of Architecture, Nashik at Udoji Maratha Boarding Campus, Gangapur Road, Nashik- 422002 with following details :-

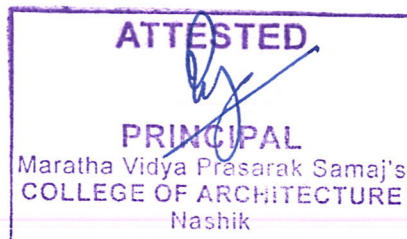
**1) 0253-02970897**

- a) Date of Installation :-20/07/2019
- b) Service Available :-Voice and Data
- c) Plan Name:-Fibro 750 GB/Monthly Plan
- d) Bandwidth:-Upto 100 MBPS till 750 GB, 2 MBPS Beyond

**2) 0253-02970898**

- a) Date of Installation :-20/07/2019
- b) Service Available :-Voice and Data
- c) Plan Name:-Fibro 2000 GB/Monthly Plan
- d) Bandwidth:-Upto 100 MBPS till 2000 GB, 2 MBPS Beyond

This certificate is issued as per customers request.



  
AGM(CSC)  
BSNL, Nashik.  
सहायक महाप्रबंधक  
वाणिज्य सेवा  
उत्तर संघार परिसर, बी.एस.एन.एल  
कॅनडा कॉर्नर, नाशिक - ४२२ ००२.