

Criteria 4.3.3:	Available bandwidth of internet connection in the Institution.
Findings of DVV	Provide Bills for any one month/one quarter of the latest completed academic year indicating internet connection plan, speed and bandwidth and the HEI's name for 2020-21.
Response/ Clarification	1) Paid bill/Invoice for latest completed academic year attested by Principal is attached. (Appendix-I)

GA 2
IQAC Coordinator

IQAC Coordinator
S.B.Patil College of Engineering
Vangali, Tal.Indapur, Dist.Pune




Principal

PRINCIPAL
S.B.Patil College of Engineering
Vangali, Tal.Indapur, Dist.Pune

Appendix-I



BHARAT SANCHAR NIGAM LIMITED

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

Name & Communication Address of the Customer

M/S SHAHAJIRAO PATIL VIKAS PRATHISTHAN LTD

VILLAGE-VANGALI PUNE SOLAPUR

HIGHWAY TAL-INDAPUR PUNE- MAHARASHTRA PUNE IN

PUNE-PUNE

413106

India

Leased Circuit Bill/Tax Invoice*

Customer ID

7000062632

Account Number

7000065748

Invoice Number

NDCMH2000038240

Invoice Date

03/02/2021

Customer Type

LEASED CIRCUIT

Leased Circuit Id

1000044166

Due Date

25/02/2021

Customer GSTIN

Deposit 0.00

Leased Circuit Id 20###00191/42/20##

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
884999.36	1770000.00	0.00	885000.00	-0.64	0.00

Amount In Words: Zero Rupees And Zero Paise

Lead A/Bill to Address Shahajirao Patil Vikas Prathisthan Village Vangali Pune Solapur Highway Tal-Indapur Dist Pune PUN-PUNE IN 111111		Lead B Address -	
Circuit Type: Internet Circuit/ 100 MBPS (LLA - 0 LLB - CHD - 0 NON-MLLN)		Summary of Current Charges	
Payment Details		Amount(Rs)	
Description			
Payments	29/07/20	885000.00	
Payments	13/10/20	67500.00	
Payments	13/10/20	67500.00	
Payments	13/10/20	750000.00	
Recurring Charges			
Product	Plan	Period	Qty Rate Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 31/03/22	NA NA 1750000.00
Circuit Rent-Discount-SAC-9984	Internet Circuit	01/04/21 to 31/03/22	NA NA -1000000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	1 0.00 0.00
Total Charges (Rs.)		750000.00	
		Tax Details	
		Description	Tax Rate Amount Taxable Value
		CGST	9.00% 67500.00 750000.00
		SGST/UTGST	9.00% 67500.00 750000.00
		Total Charges 885000.00	
		Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.	
		Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature	

PAN NUMBER AABC8576G

CIN U74899DL2000C01107739

GST REGISTRATION NUMBER: 27AABC8576G1ZL

*Original For Recipient/Duplicate For Supplier		E & OE		Counter Foil	
Invoice No: NDCMH2000038240		BHARAT SANCHAR NIGAM LTD		Account No.: 7000065748	
Invoice Date: 03/02/2021		Barcode		Leased Circuit id.: 1000044166	
Due Date: 25/02/2021				Amount Payable: 0.00	
Mode of payment		Cash		Cheque/DD	
Cheque/DD No		Dated		Bank	
Please Charge Rs		Against Card no		Card Holder's Name	
Expiry Date		Signature		Card Holder's Name	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,PUNE		Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		Barcode	

For bank use only

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