

# HANUMAN VYAYAM PRASARK MANDAL SHARDCHANDRA PAWAR KALA MAHILA MAHAVIDYALAYA, CHAMORSHI



MAHAVIDYALAYAA CODE: 042

# TA- CHAMORSHI DIST- GADCHIROLI

(AFFILIATED WITH GONDWANA UNIVERSITY GADCHIROLI)
Website. spkmchamorshi in

EMAIL - mahilachamorshi2008@gmail.

Mo. 9421857725/9420105767

# Criteria 4 – Infrastructure and Learning Resources Key Indicator- 4.3 IT Infrastructure

# 4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Sr. No.	Documents	Page No.
1	Photos of the IT Facility	01-02
2	Bills of Internet/ Wi-Fi Facility	03-14

Shardcirandya Pawar (ala Mantia Mahavidhayaraya Chamorsh Dist Gadchiroli



# HANUMAN VYAYAM PRASARK MANDAL

# SHARDCHANDRA PAWAR KALA MAHILA MAHAVIDYALAYA, CHAMORSHI



**MAHAVIDYALAYAA CODE: 042** 

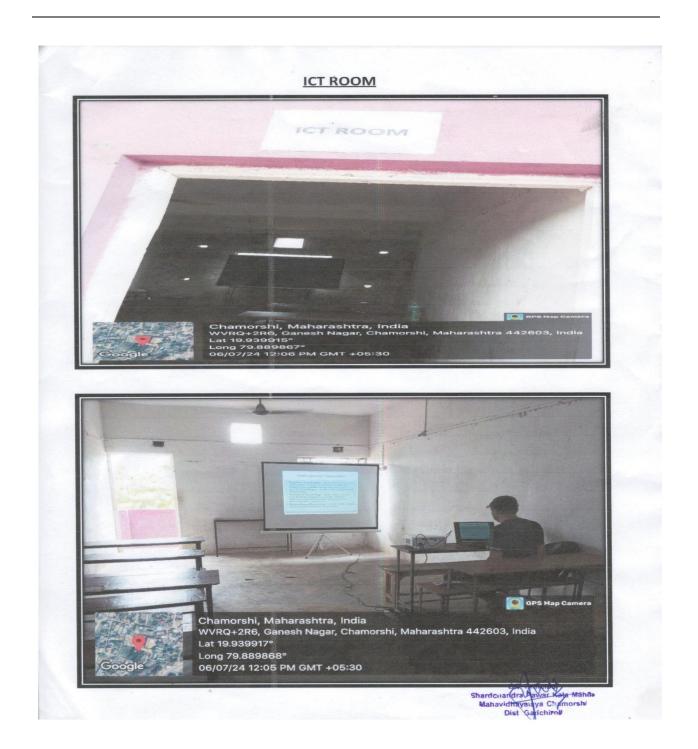
# TA- CHAMORSHI DIST- GADCHIROLI

(AFFILIATED WITH GONDWANA UNIVERSITY GADCHIROLI)

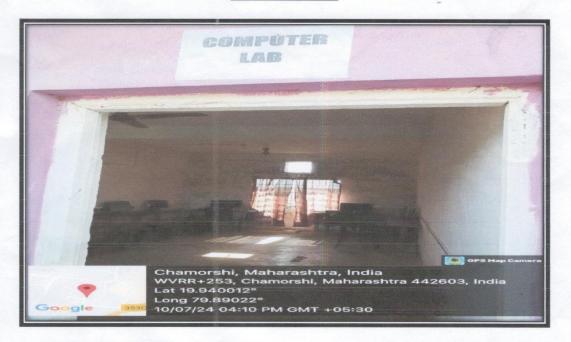
Website. spkmchamorshi.in

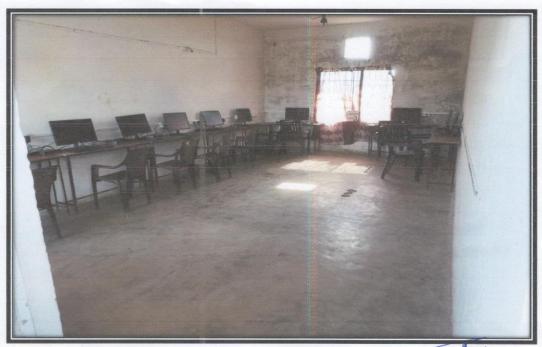
EMAIL - mahilachamorshi2008@gmail.

Mo. 9421857725/9420105767



# **COMPUTER LAB**





# GADCHIROLI TELECOM DISTRICT - BSNL RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Sharadchandra Pawar Arts College Chamorshi

RECEIPT NO. GDC1010316122100001 PAID ON 16-12-2021 AT 10103, Telephoneexchbu

TELEPHONE NO. 7135299142 ACCOUNT NUMBER: 1026744119

D.N.No. AMOUNT: 1570/-

Inr(s) One Thousand Five Hundred Seventy Only

INSTRUMENT NUMBER/DATE:

PAYMENT CODECDR PMT MODE: CASH USER: b201800885



# **Bharat Sanchar Nigam Limited**

Account No: 1026744119 Invoice Date: 05/04/2022

Invoice No: WDCMH2228375346

**Billing Period** 

01/03/2022 to 31/03/2022

Tariff Plan: FIBRE-BB-COMBO-SAFE-CUSTODY

**Bill Mail Service** 

Tax Invoice

**Company Sharadchandra Pawar Arts College** Chamorshi

NEAR LAXMI GATE BEHIND POLICE HEAD-quarter Ganesh Nagar chamorshi IN chamorshi-GADCHIROLI 442603 India

# **TELEPHONE NUMBER**

07135299142

**GSTIN** 

**DUE DATE** 20-04-2022 **AMOUNT PAYABLE** 

105.00

**PAY NOW** 



Scan QR Code to make online Portal Payment

# **ACCOUNT SUMMARY**

PREVIOUS BALANCE पिछली राशि 770.86

(-)

Deposit Amount: 599.00 PAYMENT RECEIVED पूर्व भूगतान (+)771.00

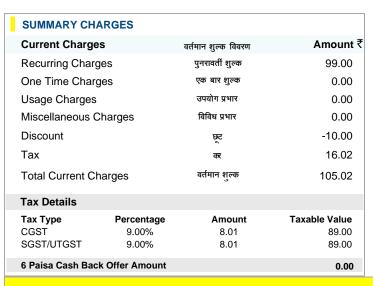
**ADJUSTMENTS** समायोजन 0.00

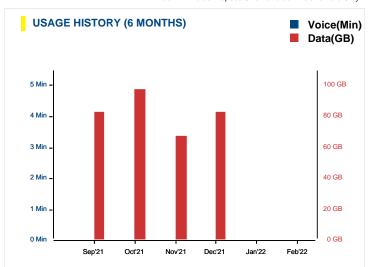
CURRENT CHARGES वर्तमान शल्क (+) (=)105.02

TOTAL DUE कल बचे 104.88

AMOUNT PAYABLE देय राशि (=)105.00

Amount in Words: Rupees One Hundred Five and Zero Only





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.



# लेखा अधिकारी **Accounts Officer (TR)**



Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit "www.selfcare.bsnl.co.in" or nearest BSNL Customer Service Centre.

	- PAYMEN	T SLIP -	Invoice No	WDCMH2228375346
BHARAT SANCHAR NIGAM LTD	Mode of Payment		Invoice Date	05/04/2022
	Cash Cheque/DD	Credit/Debit Card	Account No	1026744119
			Phone No	07135299142
Cheque/DD No Dated	Bank	Branch	Due Date	20-04-2022
Please Charge Rs Signature	ure		Amount Payable	₹ 105.00



Account No:1026744119 | Invoice No:WDCMH2228375346 | Invoice date:05/04/2022



# **WAYS TO PAY BILL**



Click to Pay For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Drop your Cheque / DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's



Pay through My BSNL App Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

# **CUSTOMER CARE**

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

# **BSNL GO-GREEN INITIATIVE**

Say No to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

# **CUSTOMER INFORMATION**

- Get the last bill details on your mobile, SMS BILL <Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334

- Log on to www.bsnl.co.in for information on the tariff plans and prices
  For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
  If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54 Maharashtra

- GST Registration Number: 27AABCB5576G1ZL PAN Number: AABCB5576G
- HSN/SAC Code:998412

CIN:U74899DL2000GOI107739













Account No:1026744119 | Invoice No:WDCMH2228375346 | Invoice date:05/04/2022





Plan: FIBRE-BB-COMBO-SAFE-CUSTODY /

SAVE WHILE YOU SHOP

Phone No: 07135-299142

CURRENT CHARGE ANALYSIS

₹ 99.00

Recurring charges
One Time Charges
Miscellaneous Charges
Tax









**Bharat Sanchar Nigam Limited** 

**Bill Mail Service** 

Tax Invoice

**Company Sharadchandra Pawar Arts College** Chamorshi

NEAR LAXMI GATE BEHIND POLICE HEAD-quarter Ganesh Nagar chamorshi IN chamorshi-GADCHIROLI 442603 India

# **TELEPHONE NUMBER**

07135299142

**GSTIN** 

Account No: 1026744119

Invoice Date: 05/06/2022 **Billing Period** 

01/05/2022 to 31/05/2022

Tariff Plan: FIBRE-BB-COMBO-SAFE-CUSTODY

**DUE DATE** 21-06-2022

**AMOUNT PAYABLE** 

246.00

**PAY NOW** 



Invoice No: WDCMH2229519384

Scan QR Code to make online Portal Payment

# **ACCOUNT SUMMARY**

PREVIOUS BALANCE पिछली राशि 116.70

(-)

PAYMENT RECEIVED पूर्व भूगतान (+)0.00

Deposit Amount: 599.00

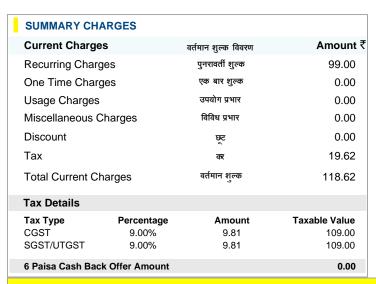
**ADJUSTMENTS** समायोजन 10.00

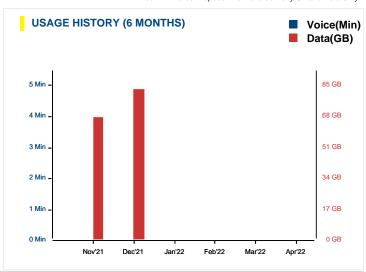
CURRENT CHARGES वर्तमान शल्क (+) 118.62

TOTAL DUE कल बचे (=)245.32

AMOUNT PAYABLE देय राशि (=)246.00

Amount in Words: Rupees Two Hundred Forty Six and Zero Only





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.



# लेखा अधिकारी **Accounts Officer (TR)**



Scan QR Code to make UPI Payment

### WDCMH2229519384 **Invoice No** - PAYMENT SLIP -**BHARAT SANCHAR NIGAM LTD** Mode of Payment 05/06/2022 Invoice Date **Account No** 1026744119 **Phone No** 07135299142 Cheque/DD No. \_ Dated \_ Bank -21-06-2022 **Due Date** Signature ₹ 246.00 Please Charge Rs. -**Amount Payable**

For Bank use only



Account No:1026744119 | Invoice No:WDCMH2229519384 | Invoice date:05/06/2022



# **WAYS TO PAY BILL**



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

### **CUSTOMER CARE**

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

# **CUSTOMER INFORMATION**

- Get the last bill details on your mobile, SMS BILL <Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334

- Log on to www.bsnl.co.in for information on the tariff plans and prices
  For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
  If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54 Maharashtra

- GST Registration Number: 27AABCB5576G1ZL PAN Number: AABCB5576G

HSN/SAC Code:998412

CIN:U74899DL2000GOI107739

BSNL REWARDS















Phone No :07135-299142

Account No:1026744119 | Invoice No:WDCMH2229519384 | Invoice date:05/06/2022

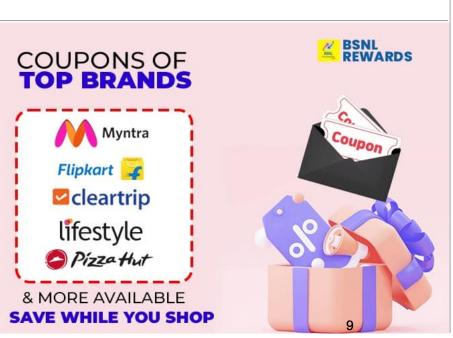




**CURRENT CHARGE ANALYSIS** ₹99.00 ₹19.62 ₹10.00 Recurring charges Usage Charges One Time Charges Adjustments Miscellaneous Charges Tax











Bill Mail Service Tax Invoice

SHARADCHANDRA PAWAR ARTS COLLEGE . CHAMORSHI

NEAR LAXMI GATE BEHIND POLICE HEAD-quarter Ganesh Nagar chamorshi GADCHIROLI MH 442603 INDIA

# **TELEPHONE NUMBER 07135-299142**

**GSTIN** 

Account No : 1026744119

Invoice Date: 03/07/2024 Fixed Charged Period

01/06/2024 to 30/06/2024

Tariff Plan: FIBRE BASIC PLUS-COMBO-FBB

# AMOUNT PAYABLE

₹ 705.00

**PAY NOW** 

# **DUE DATE**

18/07/2024

Invoice No: WMHR25006321443

24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

# **Account Summary**

PR	EVIOUS BALANCE पिछली राशि	,
₹	707 12	(-,

PAYMENT RECEIVED
पूर्व भुगतान

₹ 700.00

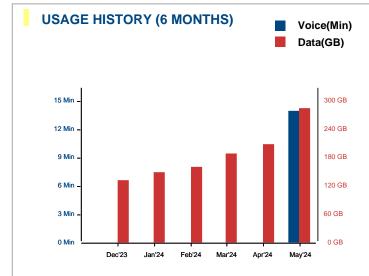
CURRENT CHARGES वर्तमान शुल्क ₹ 697.39

(=) ТОТАL DUE कुल बचे ₹ 704.51

AMOUNT PAYABLE देय राशि ₹ 705.00

Amount in Words: Rupees Seven Hundred Five Only

Credit Limit: 3,000.00	Deposit Amount : 599.00	Loyalty Points - Bal : 0	Redeemed: 0
Summary of	Charges		
Current Charg	jes	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charg	ges	पुनरावर्ती शुल्क	579.03
One Time Charg	ges	एक बार शुल्क	0.00
Usage Charges		उपयोग प्रभार	0.00
Miscellaneous C	Charges	विविध प्रभार	0.00
Discounts		छूट	0.00
Late Fee			11.98
Total Taxable (R	Rs.)		591.01
Tax		कर	106.38
Total Current Ch	narges	वर्तमान शुल्क	697.39
Tax Details			
Description	Tax	Rate	Amount
CGST-9%	9.0	0%	53.19
SGST/UTGST-9%	9.00	0%	53.19





Scan 'QR' Code to make Dolline Portal Payment.

**Accounts Officer (TR)** 



Scan 'QR' Code to make UPI Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

•	- PAYMENT SLIP -		Invoice No	WMHR25006321443
BHARAT SANCHAR NIGAM LTD	Mode of Payment		Invoice Date	03/07/2024
	Cash Cheque/DD Cre	edit/Debit Card	Account No	1026744119
Cheque/DD No Dated	Bank Branch		Phone No	07135-299142
Cheque/DD No Dated	Balik Blaik!		Due Date	18/07/2024
Please Charge Rs. Signature			Amount Payable	₹ 705.00

For Bank use only



Account No: 1026744119 | Invoice No: WMHR25006321443 | Invoice date: 03/07/2024



# **WAYS TO PAY BILL**



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

# **CUSTOMER CARE**

- Dial Toll Free Number 1500 for (FTTH/Landline/Broadband) from BSNL Numbers and 1800-4444 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal wsc.cdr.bsnl.co.in

"Are you still using Landline phone?" Convert Landline to FTTH. Book on 1800-4444...

# For Service related issues :- PRAMOD NAMDEORAO GAJBHIYE, 07132-235500

Accounts Officer address :

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

# **CUSTOMER INFORMATION**

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in/wsc.cdr.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voicé, it leads to disconnection of your telecom resources and blacklisting for two years
  For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Supplier's Address: O/o CGM,MH Circle,6 FLR,B Wing, Admn Bld, Juhu Danda Complex, Santacruz W, Mumbai-54, Maharashtra

- GST Registration Number: 27AABCB5576G1ZL
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable
- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739



















PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS









Account No: 1026744119 | Invoice No: WMHR25006321443 | Bill Date: 03/07/2024



**CURRENT CHARGES ANALYSIS** 

DETAILS OF CURRENT CHARGES						
Payment Details						
Description	Date			Amount(Rs.)		
Payments	25/06/2024			700.00		
Total				700.00		
Account Level One Time Charges						
Description		Start Date	End Date	Amount(Rs.)		
LL-PNT-PENALTY-Late Fee		30/06/2024	30/06/2024	11.98		
Total				11.98		

# ₹ 579.03 Recurring Charges One Time Charges Miscellaneous Charges Usage Charges Usage Charges

List Of Services							
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts			
sh7135299142_wi d	579.03	0.00	0.00	0.00			
132000266123	0.00	0.00	0.00	0.00			
07135-299142	0.00	0.00	0.00	0.00			
132002957947	0.00	0.00	0.00	0.00			







Account No:1026744119 | Invoice No:WMHR25006321443 | Bill Date: 03/07/2024



# **DETAILS OF CURRENT CHARGES**

# Phone Number/Service ID | sh7135299142\_wid

# Installation Address:

-,NEAR LAXMI GATE BEHIND POLICE HEAD,quarter Ganesh Nagar,chamorshi,GADCHIROLI,442603,INDIA

### Plan •

174055/FIBRE BASIC PLUS-COMBO-FBB / 500080735 - Up to 100 Mbps till 4000 GB, up to 4 Mbps beyond

# **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE BASIC PLUS-COMBO-FBB-MONT HLY-AR - 998412	01/06/2024	23/06/2024	459.23
FBB-PR-FIBRE BASIC PLUS-COMBO-FBB-MONT HLY-AR - 998412	25/06/2024	30/06/2024	119.80
Total			579.03

# **Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	135483848	129.21 GB	0.00	0.00	0.00
Total	135483848	00:00:00	0.00	0.00	0.00





13

Account No:1026744119 | Invoice No:WMHR25006321443 | Bill Date: 03/07/2024



# **DETAILS OF CURRENT CHARGES**

# Phone Number/Service ID | 07135-299142

# Installation Address:

-,NEAR LAXMI GATE BEHIND POLICE HEAD,quarter Ganesh Nagar,chamorshi,GADCHIROLI,442603,INDIA

# Plan:

176042/FIBRE BASIC PLUS-COMBO-FV

# **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE BASIC PLUS-FV-MONTHLY - 99841 2	01/06/2024	30/06/2024	0.00
Total			0.00
Heana Charnes			

Usage Charges

Call Type	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
FV-US-Local Cellular To Off net	22	00:16:30	0.00	0.00	0.00
Total	22	00:16:30	0.00	0.00	0.00



