

ARTS AND COMMERCE COLLEGE

Warvat Bakal Dist- Buldana

Dr. Rajendra Korde
I/C Principal

Shri Krushnarao Ingle (Ex MLA)
President

Phone : 07266-237126

visit us at : www.acscwb.co.in

Email : 327accwb@gmail.com

Criterion IV: Infrastructure and Learning Resources

4.3. IT Infrastructure

4.3.3 Bandwidth of internet connection in the Institution

Metric No.	Sr. No.	Content / File Description	Document/Link
4.3.3	A	COMPUTER CONFIGURATION	
	B	EXISTING BANDWIDTH OF INTERNET CONNECTION IN THE COLLEGE	
	C	COMPUTER LABOTARY	
	D	ANNUAL MAINTENANCE CONTRACT	

CERTIFICATE

This is to certify that the documents attached as supporting documents for Criterion IV: Infrastructure and Learning Resources are verified from the college record and found to be correct to the best of my knowledge.




Principal
Arts & Commerce College,
Warvat Bakal Dist. Buldana

**IT INFRASTRUCTURE FACILITIES & EQUIPMENT DETAILS:
INDEX**

SR. NO.	TITLES	SUPPORTING DOCUMENTS
1.	COMPUTER CONFIGURATION	VENDOR BILL
2.	EXISTING BANDWIDTH OF INTERNET CONNECTION IN THE COLLEGE	BSNL BILL
3.	COMPUTER LABOTARY	MOBILE PHOTO
4.	ANNUAL MAINTENANCE CONTRACT	SIGNED CONTRACT DOCUMENT BETWEEN PARTIES

1. COMPUTER CONFIGURATION:

Sr. No.	Computer configuration details	Location or place of computer installed (Departmental / Office / Lab)	Numbers of Computers installed
1	Laptop- Intel(R) Core (TM) i3-7020U CPU@2.30GHz, 2300 Mhz, 2 Core(s), DESKTOP-5JP36LD HP Laptop 15-da0xxx	Principal Office	1
2	Intel i3®, 3.6GhZ, 4GB RAM, 160Gb Hard Disk , DVD R/W. Keyboard, Mouse, 18.5' Dell Monitor, Windows XP OS	Principal Cabin	1
3	Intel Pentium 2.00 GhZ, 4GB RAM, 500Gb Hard Disk, DVD R/W, Keyboard, mouse, 18.5" Dell Monitor Windows XP OS	Administrative Office	2
	Intel Pentium Core I ³ Processor 4GB RAM, 1TB Hard Disk, DVD R/W, Keyboard, mouse, 18.5" HCL Monitor Windows 7 OS		1
	Dual Core2.6GhZ, 1GB RAM, 160Gb Hard Disk , DVD R/W. Keyboard, Mouse, 18.5' HP Monitor, Windows XP OS		1
4	Dual Core2.6GhZ, 1GB RAM, 160GB Hard Disk , DVD R/W. Keyboard, Mouse, 18.5' Dell Monitor, Windows XP OS	IQAC	1
5	Intel Pentium 2.7 GhZ, 2GB RAM, 500Gb Hard Disk, DVD R/W, Keyboard, mouse, 18.5" HCL Monitor Windows XP OS	Central Library	1
6	Intel Pentium Core I ³ Processor 4GB RAM, 500GB Hard Disk. Keyboard, Mouse, 18.5' Dell Monitor, Windows 7 OS	Computer Lab	5
	N Computing, Logitech mouse, 2GBDDRZ RAM, RJ Connector. 15" TFT LG Monitor Windows 10		5
	N Computing, Logitech mouse, 2GBDDRZ RAM, RJ Connector. 18.5" DELL Monitor Windows 10		5
7	Intel Pentium 2.00 GhZ, 4GB RAM, 500Gb Hard Disk, DVD R/W, Keyboard, mouse, 18.5" Dell Monitor Windows XP OS	YCMOU	1
8	Pearson Digiclass comes with Intex CPU and interactive BENQ LCD projector, keyboard, mouse, speaker and smart board	ICT Classrooms	3
	Total Number of Computers		26
	Total Number of Laptop		1

VENDOR BILL

TIN No. 27141008343V Subject to Mo. 98 90 26 78 41
Jalgaon ja. Jurisdiction parthcomputer_jal@rediffmail.com

PARTH Computer Services

Durga Chowk, Subh-Labh Complex, Shop No. 15, Jalgaon Jamod
Sale & Service, AMG, Networking, Training

To: Principal
Arts & Commerce College
Warwat Bakal

TAX INVOICE
Invoice No. 09
Date: 5/10/2013

S.No.	Description	Qty.	Rate	Amount
01	DELL 18.5 LED TFT monitor	02	7333.33	14666.66
Freight				
5% Vat				733.34
Total				15400.00

Second Resale

In Words: Fifteen thousand four hundred only.

*I/we hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

GOODS ARE SOLD ON FOLLOWING CONDITIONS:

- 1) Warranty: excludes Burnt, Physical damage & Track out items.
- 2) Goods once sold will not be taken back.
- 3) Payment within 7 days. Interest 24% p.a. will be charged afterwards.
- 4) No Warranty on Speaker, Media, Adaptor, Mike, Mouse & Keyboard.
- 5) Warranty is Back-to-Back basis. (Forwarding charges as actual extra)
- 6) Delivery against cheque/cash only. Cheque returning charge Rs. 300/-
- 7) Delivery: Jalgaon Ja.
- 8) Material will be despatched or looked at consignee's risk cost.
- 9) We are not responsible for any damage/loss/pilferage/theft during the course of transit.
- 10) All warranty are from respective manufactures. We take no responsibility for any kind of commission/error.

For: Pratik
Parth Computers
Receiver's Sign.

PARTH Computer Services

Durga Chowk, Subh-Labh Complex, Shop No. 15, Jalgaon Jamod
Sale & Service, AMG, Networking, Training

To: Principal
301 Arts & Commerce
College Warwat Bakal

TAX INVOICE
Invoice No. 285
Date: 06/03/2017

S.No.	Description	Qty.	Rate	Amount
01	Intel core i3 Process 8GB, 4GB RAM, 1TB Hard disk, DVD RW Keyboard mouse, 18.5 LED monitors	01	32,000/-	32,000/-
02	Antit 600 VA UPS	01	1700/-	1700.00
Freight				
5% Vat				
Total				33,700.00

Second Resale

In Words: Thirty three thousand seven hundred only.

*I/we hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

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- 2) Goods once sold will not be taken back.
- 3) Payment within 7 days. Interest 24% p.a. will be charged afterwards.
- 4) No Warranty on Speaker, Media, Adaptor, Mike, Mouse & Keyboard.
- 5) Warranty is Back-to-Back basis. (Forwarding charges as actual extra)
- 6) Delivery against cheque/cash only. Cheque returning charge Rs. 300/-
- 7) Delivery: Jalgaon Ja.
- 8) Material will be despatched or looked at consignee's risk cost.
- 9) We are not responsible for any damage/loss/pilferage/theft during the course of transit.
- 10) All warranty are from respective manufactures. We take no responsibility for any kind of commission/error.

For: Pratik
Parth Computers
Receiver's Sign.

Bill of Supply
COMPOSITION ADOPTED

Parth Computer Services
Durga Chowk, Subh-Labh, Complex, Shop No. 15
Jalgaon Jamod, Dist- Buldhana
GSTIN/UIN: 27ACMPH7645G1ZB
State Name: Maharashtra, Code: 27
Contact: 9890267841, 9881894852
E-Mail: hage-prakash@gmail.com

Invoice No. 44 e-Way Bill No. Dated 10-Aug-2018
Delivery Note Mode/Terms of Payment IMMEDIATE
Dispatch Document No. Delivery Note Date
Dispatched through SELF Destination WARWAT BAKAL
Terms of Delivery WARRANTY AS PER MANUFACTURE NORMS


Buyer: ARTS & COMMERCE COLLEGE, WARWAT BAKAL
WARWAT BAKAL
State Name: Maharashtra, Code: 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	HP PAVILION DESKTOP 230 -P0057IL INTEL CORE I3 CPU, 4GB RAM, 1TB HDD, DVD RW	8471	18%	2 NOS	31,500.00 NOS	63,000.00
Total						2 NOS ₹ 63,000.00 E & O/E

Amount Chargeable (in words): **INR Sixty Three Thousand Only**

HSN/SAC	Taxable Value
8471	63,000.00
Total	63,000.00

Tax Amount (in words): **NIL**

Company's PAN: **ACMPH7645G**
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature: 

SUBJECT TO JALGAON JAMOD JURISDICTION
This is a Computer Generated Bill.

Parth Computer Services
Durga Chowk, Subh-Labh, Complex, Shop No. 15
Jalgaon Jamod, Dist- Buldhana
GSTIN/UIN: 27ACMPH7645G1ZB
State Name: Maharashtra, Code: 27
Contact: 9890267841, 9881894852
E-Mail: hage-prakash@gmail.com

Invoice No. 68 e-Way Bill No. Dated 7-Feb-2020
Delivery Note Mode/Terms of Payment IMMEDIATE
Dispatch Document No. Delivery Note Date
Dispatched through SELF Destination JALGAON JAMOD
Terms of Delivery WARRANTY AS PER MANUFACTURE NORMS


Buyer: PRINCIPAL, ARTS & COMMERCE COLLEGE
WARWAT BAKAL
State Name: Maharashtra, Code: 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DELL INSPIRON DESKTOP 3470 INTEL CORE I3 CPU, 4GB RAM, 1TB HDD, DVD RW	8471	18%	5 NOS	25,000.00 NOS	1,25,000.00
2	DELL 18.5" LED MONITOR	85285200	18%	1 NOS	5,000.00 NOS	5,000.00
Total						6 NOS ₹ 1,30,000.00 E & O/E

Amount Chargeable (in words): **INR One Lakh Thirty Thousand Only**

HSN/SAC	Taxable Value
8471	1,25,000.00
85285200	5,000.00
Total	1,30,000.00

Tax Amount (in words): **NIL**

Company's PAN: **ACMPH7645G**
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature: 

SUBJECT TO JALGAON JAMOD JURISDICTION
This is a Computer Generated Bill.

Vat No. 27/141008343V Subject to Jaigaon Ja. Jurisdiction Mo. 98 90 26 78 41 parthcomputer_jalgaon@rediffmail.com

PARTH Computer Services

Durga Chowk, Subh-Labh Complex, Shop No. 15, Jalgaon Jamod
Sale & Service, AMC, Networking, Training

To, Principal
Arts & Commerce College
Warwat Bakal

TAX INVOICE
Invoice No. 14
Date: 20/10/2013

S.No.	Description	Qty.	Rate	Amount
①	DELL 18.5 LED TFT	02	7333.33	14666.66
Freight				
5%Vat				733.34
Total				15400.00

Second Resale

In Words: Fifteen thousand four hundred only

*I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

GOODS ARE SOLD ON FOLLOWING CONDITIONS:

- Warranty : excludes Burnt, Physical damage & Track out items.
- Goods once sold will not be taken back.
- Payment within 7 days. Interest 24% p.a. will be charged afterwards.
- No Warranty on Speaker, Media, Adaptor, Mike, Mouse & Keyboard.
- Warranty is back-to-back basis. (Forwarding charges as actual extra)
- Delivery against cheque/cash only. Cheque returning charge Rs. 300/-
- Delivery Ex-Jalgaon Ja. Jalgaon Ja.
- Material will be despatched or booked at consignee's risk cost.
- We are not responsible for any damage/loss/pilferage/theft during the course of transit.
- All warranty are form respective manufactures. We take no responsibility for any kind of commission/return.

For, Prathe
Parth Computers
Receiver's Sign.

SUBJECT TO SHEGAON JURISDICTION

Invoice No. 723
Ref. No.

Dated: 24-Nov-2013

GADODIA TECHNOLOGIES
SICHVINYATAK COMPLEX
MAIN ROAD, SHEGAON 444203
DIST. BULDANA
E-Mail: sbgdodas@gmail.com

TAX INVOICE
JAI GAJANAN

Party: THE PRINCIPAL
ARTS & COMMERCE COLLEGE
WARVAT BAKALA

Despatch Document

Through: BY HAND

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL BRANDED DESKTOP INTEL DUAL CORE 4TH GEN RAM: 4GB 8000HZ HARDISK 20" LED , KEYBOARD MOUSE WI-FI	1 NOS	28,900.00	NOS	28,900.00
2	NETPROTECTOR ANTIVIRUS	1 NOS	450.00	NOS	450.00
3	LASOR PRINTER-CANON LBP 2900	1 NOS	8,700.00	NOS	8,700.00
4	UPS I-BALL 525 VA 725 VA	1 NOS	1,850.00	NOS	1,850.00
Total					37,900.00

Amount Chargeable (in words)
Indian Rupees Thirty Seven Thousand Nine Hundred Only
E & O E

VAT Amount (in words)
Indian Rupees One Thousand Eight Hundred Four and Eighty paise Only (₹ 1,804.80)

Company's VAT TIN : 27660274441V

VAT % Assesable Value VAT Amount
5% 36,095.20 1,804.80

Declaration
I/we hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act 2002 is in force on the date on which sale of the goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice for in the turnover of sales while selling my return and due tax, if any payable on the sale has been paid or shall be paid.

for GADODIA TECHNOLOGIES
Prathe
Authorized Signatory

TOTAL IT SOLUTION UNDER ONE ROOF

PARTH Computer Services

Durga Chowk, Subh-Labh Complex, Shop No. 15, Jalgaon Jamod
Sale & Service, AMC, Networking, Training

To, Principal
Arts & Commerce College
Warwat Bakal

TAX INVOICE
Invoice No. 283
Date: 21/12/13

S.No.	Description	Qty.	Rate	Amount
①	ACOMPUTING X550	01	15700/-	15700/-
②	Dell 18.5 LED monitor	05	5650/-	28250/-
③	Keyboard mouse combo	05	700/-	3500/-
④	Antit 600VA UPS	01	1750/-	1750/-
⑤	cat 6 Lan cable	25m	25/-	625/-
⑥	RJ 45 connector	10	15/-	150/-
⑦	mouse pad	05	40/-	200/-
⑧	2GB DDR 2 RAM	01	1500/-	1500/-
Freight				
5%Vat				
Total				51,675/-

Second Resale

In Words: Fifty one thousand six hundred seventy

*I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

GOODS ARE SOLD ON FOLLOWING CONDITIONS:

- Warranty : excludes Burnt, Physical damage & Track out items.
- Goods once sold will not be taken back.
- Payment within 7 days. Interest 24% p.a. will be charged afterwards.
- No Warranty on Speaker, Media, Adaptor, Mike, Mouse & Keyboard.
- Warranty is back-to-back basis. (Forwarding charges as actual extra)
- Delivery against cheque/cash only. Cheque returning charge Rs. 300/-
- Delivery Ex-Jalgaon Ja. Jalgaon Ja.
- Material will be despatched or booked at consignee's risk cost.
- We are not responsible for any damage/loss/pilferage/theft during the course of transit.
- All warranty are form respective manufactures. We take no responsibility for any kind of commission/return.

For, Prathe
Parth Computers
Receiver's Sign.

Parth Computer Services

Durga Chowk, Subh-Labh Complex, Shop No. 15
Jalgaon Jamod Dist. Buldana Ph. 07266 224392 (R) M. 9899267841.

Sale & Service
AMC, Maintenance
Hardware
Software
Networking

Sht. Principal Q.No. 85 Dt. 1/01/10

Arts & Commerce College
Warwat Bakal

Phone No. _____

No.	Description	Qty.	Rate	Amount
	Intel dual core 2.6 GHz, 945 Jetway chipset motherboard, 160 GB sata hard disk, 1GB DDR 2 RAM, m/m Keyboard optical mouse, ATX cabinet.	04	10550.00	42200.00
02	Samsung External DVD RW	01		3300.00
TOTAL				45,500.00

TERMS & CONDITIONS:-

- Delivery will be made within one week subject to your purchase order.
- Onsite warranty is offered for a period of one year.
- The offer warranty is subject to your usage of adequate environmental safeguard and correct power conditions.
- The quotation is valid for the period of 7 days.
- On site warranty and other technical related support will be provided by 'Parth Computers Services'.
- Prices quoted and excluded of all other taxes.

For Parth Computer Services

Parth Computer Services
 Mob. 9890267841
 9881894852

Shop No. 15, Shubh labh Complex, Durga Chowk, JALGAON (Jambod) Dist. Buldana 443402
Sales & Service, AMC, Networking, Training, hardware & Software

To: <u>Principal</u> <u>Arts & Commerce college</u> <u>Wardwat Baked</u>		BILL / CASH MEMO		
		Bill No. <u>408</u>	Date: <u>04/12/10</u>	
S.No.	DESCRIPTION	QTY.	RATE	AMOUNT
1)	N computing X550 SRW-X550KJTK06040E2	01		15850.00
2)	15" TFT LG monitor	05	4900/-	24500.00
3)	Logitech keyboard & mouse	05	800/-	4000.00
4)	2GB DDR2 RAM	01	1750/-	1750.00
5)	cat6 DGLink cable	20met.	27/-m.	540.00
6)	RJ45 connector	12	10/-	120.00
	Lan setting service charge			500.00
	replace two intel keyboard			
SECOND RESALE				
In words			TOTAL	<u>47260.00</u>

GOODS ARE SOLD ON FOLLOWING CONDITIONS

- 1) Warranty excludes fire, Physical damage & Theft out items.
- 2) Monitor will be replaced/checked at our original's risk & cost. We are not responsible for any damage/loss/alteration during the course of work.
- 3) Goods price listed will not be taken back.
- 4) Subjected to Jalgaon Jambod jurisdiction.
- 5) Payment within 15 days. Interest 24% p.a. will be charged afterwards.
- 6) All warranties are from respective manufacturers. We have no responsibility for any kind of accessories/interior.
- 7) No warranty on Speaker, Media Adaptor, Cabinet, with S.M.P.C. Main, Mouse & Keyboard.
- 8) Warranty on LG, SAMSUNG, SEAGATE, EPSON, HP Products are from respective service station from 1st day of sale.
- 9) Warranty is Back-to-Back basis. Forwarding charges are (subject to bill).
- 10) Delivery against cheque/cash only. Cheque returning charge Rs. 300/-.
- 11) Once billed goods will not be taken back for any reason.
- 12) Delivery Ex-Jalgaon Jambod

For - Parth Computer Services
Prath
 PARTH COMPUTER SERVICES PROPRIETOR
 Receiver's Signature

RECEIPT/CASH VOUCHER
 Mob. 9890267841
 9881894852

PARTH COMPUTER SERVICES
 Durga Chouk, Shubhlabh Complex, Jalgaon (Ja.) Dist. Buldana 443 402

No. 201 Date 06/03/2017

Received with thanks from Principal Arts & Commerce college
wardwat Baked

The sum of Rupees (in words) Sixty five thousand three hundred Seventy
 TOWARDS Bill No. 299/301 Dated 06/03/17 In FULL/PART/ADVANCE
 Payment by CASH/CHEQUE/D.D. No. 025790 Dated 06/03/2017

Drawn on _____

Rs. 85,375/- CHEQUE SUBJECT TO REALISATION For - Parth Computers
Prath



Latitude: 21.023022
 Longitude: 76.705873
 Elevation: 248.45±34 m
 Accuracy: 54.6 m
 Time: 13-12-2021 14:34
 Note: Digital Class Room

Photo No.1: ICT enabled classroom



Photo No.2: ICT enabled classroom



Photo No.3: Teacher teaching students by utilizing ICT tools

2. EXISTING BANDWIDTH OF INTERNET CONNECTION IN THE COLLEGE:

Existing bandwidth of internet connection in the college	Speed:
	Static ID: Not Available
	Service Available: Voice with Broadband
	Plan Name: 33GB CUL-NEW
	Bandwidth: Upto 300Mbps till 4500 GB, Upto 25 Mbps Beyond

BSNL DOCUMENTS

The screenshot shows the BSNL Broadband Detail page for a customer. At the top, the time is 12:52 and the battery is at 92%. The page title is "BROADBAND DETAIL". Below the title, there is a "TIP" section with a "PLEASE ENTER BHARAT FIBER TELEPHONE NUMBER" prompt. The number entered is 07266-295243, and there is a "SUBMIT" button. Below this, the page shows "DETAIL FOR BHARAT FIBER NO: 07266-295243". The main content is divided into two sections: "CUSTOMER GENERAL INFORMATION" and "CUSTOMER TIP-OLT PARAMETERS".

CUSTOMER GENERAL INFORMATION	
NAME	PRICIPAL ART AND COMM
ADDRESS	-,VARWAT-BAKAL,BULDHANA,444202
MOBILE	9420446032
TIP TELE NO	07266-295243
TIP USER-ID	pr7266295243_wid@ftth.bsnl.in
A/C STATUS	Active
OUTSTANDING	₹ 25261.96 /-
STATIC-IP	No Static Ip
PLANNAME	Fibre Silver
BANDWIDTH	UpTo 300Mbps Till 4500GB , UpTo 25Mbps Beyond

CUSTOMER TIP-OLT PARAMETERS	
TIP	AJAY CABLE NETWORK
OLT PORT	3133/169 (SYROTECH)
PORT STATUS	Up
PON PORT	EPON0/4:4

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

NAME: Pricpal Art And Comm College
 RECEIPT NO: KGN0080204052100004 PAID ON: 04-05-2021 AT 00802
 LOCATION: BULDHANA, Cashcounterjalg
 TELEPHONE NO. 7266295243 ACCOUNT NUMBER: 1026458966
 AMOUNT: 28859/-

Inr(s) Twenty-Eight Thousand Eight Hundred Fifty-Nine Only
 INSTRUMENT NUMBER/DATE: 070865 / 03-05-2021
 BANK: Default
 PAYMENT CODE CDR

PAYMENT MODE: CHEQUE USER : b197907460

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	नियमित शुल्क	22772.17
One Time Charges	एक बार के शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Tax	कर	4097.20
Total Current Charges	वर्तमान कुल	28859.37

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	2048.60	22762.17
SGST/UTGST	9.00%	2048.60	22762.17
e-Paisa Cash Bank Other Amount		\$ 0.00	



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 #United2FightCorona

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	WDCMH2120706083
Mode of payment		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	04/04/2021
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Please Charge Rs. _____ Signature _____		Account No	1026458966
				Phone No	67266295243
				Due Date	20-04-2021
				Amount Payable	28859.00

This is a Computer generated RR and does not require any Signature. Scanned with CamScanner



Bharat Sanchar Nigam Limited

Invoice Date: 04/04/2021 Billing Period: 01/03/2021 to 31/03/2021

Tariff Plan: Fibre Silver Annual

Mr. PRICIPAL ART AND COMM COLLEGE
 - VAIKAT-SAKAL JALGAON RR/DAD
 SANGRAMPUR GATE
 AT- SANGRAMPUR- SANGRAMPUR
 MH IN
 SANGRAMPUR-SANGRAMPUR
 66002444202
 INDIA

TELEPHONE NUMBER
 07266295243

DUE DATE
 20-04-2021
AMOUNT PAYABLE
 ₹ 28859.00
PAY NOW

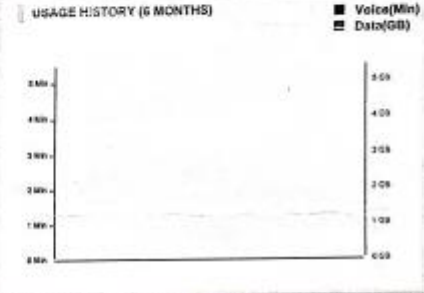


ACCOUNT SUMMARY		Deposit Amount: 0.00
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 0.00	₹ 0.00	₹ 1999.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 26859.37	₹ 26859.37	₹ 28859.00

Amount in words: Twenty-Eight Thousand Eight Hundred Fifty Nine Rupees and Zero Paise Only

SUMMARY CHARGES		
Current Charges	₹ 2772.17	
Recurring Charges	₹ 0.00	
One Time Charges	₹ 0.00	
Usage Charges	₹ 0.00	
Miscellaneous Charges	₹ 0.00	
Discount	-10.00	
Tax	4097.20	
Total Current Charges	26859.37	



Tax Details	Percentage	Amount	Taxable Value
CGST	9.00%	2048.60	22762.17
SGST/UTGST	9.00%	2048.60	22762.17

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 #Unna2FightCorona

Download My BSNL App

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

Online

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No: WDCMH2120796683	
Mode of payment		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date: 04/04/2021	
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Please Charge Rs. _____ Signature _____		Account No: 07266295243	
				Phone No: 07266295243	
				Due Date: 20-04-2021	
				Amount Payable: ₹ 28859.00	

This is a Computer generated Bill and does not require any Signature. Page 1 of 3

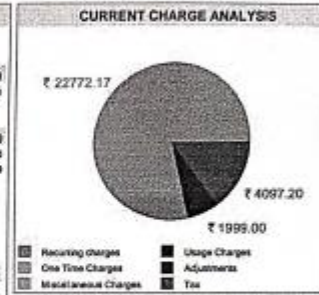


Bharat Sanchar Nigam Limited

Account No:120418966 | Invoice No:20COMH120739563 | Invoice Date:04/04/2021



DETAILS OF CURRENT CHARGES			
Account level Discount			
Discount Type	Period	Discount(Rs.)	
GO-GREEN-DISCOUNT	01/03/21 to 31/03/21	-10.00	
Adjustment			
Adjustment Description			Charges (Rs.)
BHARAT_FIBER-09-SecurityDeposit-SAC-020412			1890.00
Total Charges (Rs.)			1998.00
Plan : Fibre Silver Annual / Upto 300 Mbps till 4500GB, Upto 25 Mbps beyond/Unlimited Calls(LCL+STD)			
Phone No :pr7266295243_wid			
Recurring Charges			
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBER09-SAC-0	Fibre Silver Annual	01/03/21 to 31/03/21	1782.57
55412	Fibre Silver Annual	01/04/21 to 31/03/22	2095.00
BHARAT_FIBER09-SAC-0	Fibre Silver Annual	01/04/21 to 31/03/22	2095.00
55412	Fibre Silver Annual	01/04/21 to 31/03/22	2095.00
Total Recurring Charges			22772.17
Usage Charges			
Date	Units	Volume	Green Amt
04/04/2021	75648382	75.07 GB	0.00
Total Usage Charges			6.00
Plan : FTTH-FREE-NON-WIFI-ONT-TYPE-A /			
Phone No :07266-295243			



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3. COMPUTER LABOTORAY:

Sr. No.	Computer Configuration	Availability of Internet Assessment	Available Bandwidth Speed	Software	Types of Network Connection	Types of Windows Installed	Quantity of Computers
1	Intel Pentium Core I ³ Processor 4GB RAM, 500GB Hard Disk. Keyboard, Mouse, 18.5' Dell Monitor, Windows 7 OS	Yes	200 MBPS	Turbo C++, Java, MySql, Notepad etc,	LAN	Windows 7	5
2	N Computing, Logitech mouse, 2GBDDRZ RAM, RJ Connector. 15'' TFT LG Monitor Windows 10	NA	200 MBPS	Turbo C++, Java, MySql, Notepad etc,	N-Computing	Windows 10	5
3	N Computing, Logitech mouse, 2GBDDRZ RAM, RJ Connector. 18.5'' DELL Monitor Windows 10	NA	200 MBPS	Turbo C++, Java, MySql, Notepad etc,	N-Computing	Windows 10	5
Total Number of Computer							15



Photo No.4: Students studying in new computer lab



Photo No.5: Students studying in new computer lab

4. ANNUAL MAINTENANCE CONTRACT

ANNUAL MAINTENANCE CONTRACT

This annual maintenance contract (herein after referred to as AMC) is entered into between **PARTH COMPUTER SERVICES, JALGAON (JAMOD)** (herein after referred as Contractor) and Arts and Commerce College Warwat Bakal (herein after referred to as customer)

SCOPE OF SERVICE:


1. The contractor hereinafter agrees to provide maintenance check up, repairs and maintenance of electronic hardware and software of PCs and their accessories, that are mentioned in the below table

Sr. No.	Item Description	Quantity
1.	CPU	20
2.	Monitors	25
3.	Projectors	06
4.	Printers	05
5.	Other accessories	

TERMS AND CONDITION:

1. The contractor hereinafter agrees to check and inspect the issues to electronic hardware and software of PCs and their accessories, which are in the jurisdiction of Arts and Commerce College Warwat Bakal.
2. Comprehensive maintenance of electronic hardware and software of PCs and their accessories, means checking, rectifying if any defect arises in software or hardware, finding out fault and failures if any and then repairing it, servicing and facilitating to up keep of the electronic hardware and software of PCs and their accessories, to make it operational.
3. The contractor agrees to provide emergency maintenance service on priority basis or on call made by customer, or on receipt of complaints received from user department such as computer lab, administrative department etc.
4. Cost of repair, cost of hardware and software, shall be borne by customer after inspection and approval received from the management of customer.
5. If any defect found that are beyond control will be informed well in advance to the customer for further action.
6. Major and minor problems and estimates of repairs of electronic hardware and software of PCs and their accessories will be communicated to customer nominated officer well in advance.
7. Replacement of any defective or worn-out hardware and software will require approval from management and principal.
8. The contractor upon direction received from principal or upon the requirement shall configure outlook or install various application software and any other software application to make the configurations changes in the pc's mentioned in the above table under AMC free of cost.
9. Repair and maintenance record will be maintained by both.
10. The customer will give the contractor, full access to electronic hardware and software of PCs and their accessories, to enable them to provide maintenance services.
11. The contractor shall not be liable for failure or problems from catastrophic calamities or any actions that are beyond the control of contractor.
12. After the inspection done by the nominated authority of customer and approval obtained from the management the payment shall be done by cheque or cash voucher to the contractor.
13. The terms of contract period will be from 01/04/2021 to 31/03/2022.
14. Without prior consent of the contractor the customer shall not be entitled to transfer AMC to any third party.

Accepted above terms and conditions.

Customer

Principal
Arts & Commerce College,
Warwat Bakal Dist. Buldana

