

Office Of General Manager Telecom
Sanchar Bhavan ,Kharghat Road Ratnagiri -
415612 Ratnagiri Telecom District

Accounts Officer (TRA),Ratnagiri

Tel No. 02352-223400/223890

Email Id- aocompbsnlrtg@gmail.com



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

To,

M/S VPMs MAHARSHI PARSHURAM COLLEGE ON ENGIN ENGINEERING

Sub: Reg Leased Circuit Advance billing for F.Y.2019-2020.

Sir/Madam,

With reference to the subject cited above, please find enclosed herewith the leased circuit bill /bills for the year 2019-20 raised according to your bill frequency also as per requested bandwidth and tariff thereon. The pay by date is 26/02/2019.

Here BSNL Ratnagiri appeal you to submit written certificate to the effect that the bills raised by BSNL is as per B/W and bill frequency .We wish this certificate on our mail Id- aocompbsnlrtg@gmail.com

Hoping for your positive response in prompt payment .

Assuring for best services . You feel free to contact on any query about bill on 9420040200/9421142929.

AO LC
AO LC

BSNL Ratnagiri
9421142929

9420040200

| |
|------------------|
| INWARD |
| Inward No. 41 |
| Date: 19/02/2019 |

Registered

19/2/19

To A/C
my

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
 /S VPMs MAHARSHI PARSHURAM COLLEGE ON Engin ENGINEERING
 AT VELNESHWAR TAL GUHAGAR
 RATNAGIRI Ghuhaghar-Tal-Ghuhaghar Dist-Ratnagiri ratnagiri IN
 Maharashtra-RATNAGIRI
 111111
 India

Customer ID 7000210110
 Account Number 7000210591
 Invoice Number NDCMH000008939
 Invoice Date 03/02/2019
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000166412
 Due Date 26/02/2019

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id 2359/00001/42/2352

Reverse Charge Applicability: No

| | | | | | |
|------------------|--------------|-------------|-----------------|-----------------|----------------|
| Previous Balance | Last Payment | Adjustments | Current Charges | Account Balance | Amount Payable |
| 108467.73 | 108468.00 | 0.00 | 596269.33 | 596269.06 | 596269.06 |

Amount In Words: Five Lakhs Ninety-Six Thousand Two Hundred Seventy Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dq.ndc.bsnl.co.in/lporatl>

Lead A/Bill to Address:-
 AT VELNESHWAR TAL GUHAGAR 1 RATNAGIRI 1 RTG-
 RATNAGIRI IN 111111

Lead B Address:-

Circuit Type :Internet Circuit/ 16 MBPS LLA:- 40 LLB :- CHD :- 63 NON-MLLN

| Payment Details | | |
|-----------------|----------|-------------|
| Description | Date | Amount(Rs.) |
| Payments | 10/08/18 | 108468.00 |

| Recurring Charges | | | | | | |
|----------------------------|------------------|----------------------|-----|------|------------------|--|
| Product | Plan | Period | Qty | Rate | Charges | |
| Circuit Rent-SAC-9984 | Internet Circuit | 01/04/19 to 31/03/20 | NA | NA | 505312.99 | |
| Modem Discount-HSN-99/73 | Internet Circuit | 01/04/19 to 31/03/20 | 1 | 0.00 | 0.00 | |
| Total Charges (Rs.) | | | | | 505312.99 | |

| Summary of Current Charges | | Amount(Rs) |
|----------------------------|--|------------------|
| Recurring Charges | | 505312.99 |
| One Time Charges | | 0.00 |
| Usage Charges | | 0.00 |
| Discount | | 0.00 |
| Tax | | 90956.34 |
| Total Charges | | 596269.33 |


| Tax Details | | | |
|-------------|----------|----------|---------------|
| Description | Tax Rate | Amount | Taxable Value |
| CGST | 9.00% | 45478.17 | 505312.99 |
| SGST/UTGST | 9.00% | 45478.17 | 505312.99 |

Dear Customer Please dial toll free
 1800-125-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does
 not require any Signature.

*Original For Recipient/Duplicate For Supplier

| | | | |
|---|---|--|-------------------------------|
| Invoice No: NDCMH0000089390 | BHARAT SANCHAR NIGAM LTD | | Account No.: 7000210301 |
| Invoice Date: 03/02/2019 |  | | Leased Circuit id: 1000166412 |
| Due Date: 26/02/2019 | | | Amount Payable: 596269.06 |
| Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT | | | |
| Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____ | | | |
| Reverse Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Dinners <input type="checkbox"/> Amox | | | |
| Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____ | | | |
| Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, RATNAGIRI | | | |
| Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only | | | |

PAN NUMBER: AABCBS576G

CIN: U74899DL2000G01107739

यूनियन बैंक ऑफ इंडिया Union Bank of India

पालशेत शाखा, रत्नागिरी - 415704
Palshet Branch, Ratnagiri -415704
IFS Code : UBIN0541974

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक DATE 05 03 20 19
D D M M Y Y Y Y

1PW05

या धारक को OR BEARER

PAY AO Cash BSNL

रुपये RUPEES Five Lac Ninety Six Thousand Two
Hundred Seventy Only अदा करें।

₹ 596270/-

| | | | |
|---------------------|-----------------|------------------------|----------|
| खाता सं. A/c No. | 419701010230110 | चेक क्र. Cheque No. | 12004563 |
|---------------------|-----------------|------------------------|----------|

VPM S MAHARSHI PARSHURAM COLLEGE OF ENGINEERING
Principal
Engineering Velheshwar
PLEASE SIGN ABOVE THIS LINE

भारत की हमारी सभी शाखाओं में साममल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

⑈004563⑈ 000026000⑈ 419712⑈ 29

यूनियन बैंक ऑफ इंडिया Union Bank of India

दिनांक/दिनांक/Date 5 3 19
शाखा/शाखा/Branch Palshet

बचत खाते/संचयी देव खाते क्र. बचत खाता/संचयी जमा खाता/Saving Bank A/c Cumulative Deposit A/c No.
3210010100.36041

खात्याचे नाव/के नाम जमा/of AO Cash BSNL

| रोख रकम/धनादेशाचा तपशील/नकदी/चेक के ब्यौरे Details of Cash/Cheque | रकम/राशि/Amount | |
|--|-----------------|-------|
| | ₹.Rs. | ₹.Ps. |
| VBI | 596270/- | |
| Ch. 12004563 | | |
| Five Lac Ninety Six Thousand Two Hundred Seventy only | 596270/- | |

बुक/Book

रोखपाल/क्याशी/Cashier

UNION BANK OF INDIA
PALSHET BRANCH
05 MAR
अंतर
TRAN91

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address : O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra
 Name & Communication Address of the Customer Leased Circuit Bill / Tax Invoice*
M/S VPMs MAHARSHI PARSHURAM COLLEGE ON Engin ENGINEERING
AT VELNESHWAR TAL GUHAGAR
RATNAGIRI Ghuhaghar-Tal-Ghuhaghar Dist-Ratnagiri ratnagiri IN
Maharashtra-RATNAGIRI
111111
India

Customer ID 7000210110
 Account Number 7000210801
 Invoice Number NDCMH0000053393
 Invoice Date 16/06/2018
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000166412
 Due Date 10/07/2018
 Reverse Charge Applicability : No.

Customer GSTIN : _____ Legacy Circuit Id 2359/00001/42/2352
 Deposit 0.00

| Account Summary | | | | = | Account Balance | = | Amount Payable | |
|------------------|---|--------------|---|-------------|-----------------|-----------------|----------------|--|
| Previous Balance | - | Last Payment | + | Adjustments | + | Current Charges | = | Amount Payable |
| -527008.34 | | 0.00 | | 0.00 | | 635476.07 | | 108467.73 |
| | | | | | | | = | 108468.00 <small>(Rounded Up)</small> |

Amount In Words : One Lakh Eight Thousand Four Hundred Sixty Eight Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dq.ndc.bsnl.co.in/lportal>

Lead A/Bill to Address:-
 AT VELNESHWAR TAL GUHAGAR 1 RATNAGIRI 1 RTG-
 RATNAGIRI IN 111111

Lead B Address:-

| Circuit Type Internet Circuit / | 16 MBPS | LLA:- 40 | CHD :- 63 | NON-MLLN | | |
|---------------------------------|------------------|----------------------|------------|-------------|----------------|--|
| Recurring Charges | Plan | Period | Qty | Rate | Charges | |
| Product | Internet Circuit | 08/03/18 to 12/03/18 | NA | NA | 6922.10 | |
| Circuit Rent-SAC-9984 | Internet Circuit | 13/03/18 to 31/03/18 | NA | NA | 26303.96 | |
| Circuit Rent-SAC-9984 | Internet Circuit | 01/04/18 to 31/03/19 | NA | NA | 505312.99 | |
| Circuit Rent-SAC-9984 | Internet Circuit | 08/03/18 to 12/03/18 | 1 | 0.00 | 0.00 | |
| Modem Discount-HSN-9973 | Internet Circuit | 13/03/18 to 31/03/18 | 1 | 0.00 | 0.00 | |
| Modem Discount-HSN-9973 | Internet Circuit | 01/04/18 to 31/03/19 | 1 | 0.00 | 0.00 | |
| Modem Discount-HSN-9973 | Internet Circuit | | | | 538539.05 | |
| Total Charges (Rs.) | | | | | | |

| Summary of Current Charges | Amount (Rs.) |
|----------------------------|------------------|
| Recurring Charges | 538539.05 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Tax | 96937.02 |
| Total Charges | 635476.07 |

| Tax Details | | | |
|-------------|----------|----------|---------------|
| Description | Tax Rate | Amount | Taxable Value |
| CGST | 9.00% | 48468.51 | 538539.05 |
| SGST/UTGST | 9.00% | 48468.51 | 538539.05 |

Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)
 "Please pay current bill amount only, if the
 previous bill amount has already been paid."

This is a Computer generated Bill and hence
 does not require any Signature.

X Original for recipient / Duplicate for Supplier
E & OE
Counter Foil

| | | |
|---|-------------------------------------|--|
| Invoice No.: NDCMH0000053393 Invoice Date: 16/06/2018 Due Date: 10/07/2018 | BHARAT SANCHAR NIGAM LTD | Account No.: 7000210801 LeasedCircuit Id.: 1000166412 Amount Due : 108468.00 |
| Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT | | |
| Cheque/DD No. _____ Dated [][]/[][]/[][][][] Bank _____ Branch _____ | | |

Registrar

 13/6/18

INWARD

Inward No. 207

Date: 13/08/2018

GST Registration Number : 27AA9CB5578G

PAN Number A9CB5578G
CIN : U74899DL2000G01107739

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

| | | | |
|---------------|--|-----------------|---------------------|
| NAME | Vpms Maharshi Parshuram College On Engin Engineeri | | |
| RECEIPT NO. | RTG6010210081800006 | PAID ON | 10-08-2018 AT 60102 |
| LOCATION: | RATNAQIRI, Ce Gmt Office R | | |
| TELEPHONE NO. | 1000166412 | ACCOUNT NUMBER: | 7000210301 |
| | | AMOUNT | 103468/- |

Inr(s) One Lakh Eight Thousand Four Hundred Sixty-Eight Only
INSTRUMENT NUMBER/DATE: AA293717 / 09-08-2018

BANK:UBI

PAYMENT CODE:LEASD CIRCUIT PAYMENT MODE:EFT USER : 5198801449

पारशुराम शाखा, रातनागिरी - 415704
 Palshet Branch, Ratnagiri - 415704
 IFS Code : UBIN0541974

100.11

AO cash BSNL Ratnagiri
 INRUPEES One Lakh Eight Thousand four
 Hundred Sixty Eight Only

₹ 108468/-

बैंक नं.
A/c No. 419701010230110

चेक नं.
Cheque No. 12002973

CA-323697M

[Handwritten Signature]
[Handwritten Signature]
 Incharge

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
 PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

VPM S MAHARSHI PARSHURAM COLLEGE OF ENGINEERING

PLEASE SIGN ABOVE THIS LINE

⑈002973⑈ 000026000⑈ 419712⑈ 29

यूनियन बैंक ऑफ इंडिया Union Bank of India

दिनांक/दिनांक/Date 9 8 18

Palshet

शाखा/शाखा/Branch

बचत खाते/संचयी देय खाते क्र. बचत खाता/संचयी धन खाता/Saving Bank A/c Cumulative Deposit A/c No

321001010036041

खात्याचे नाव/के नाम जमा/of AO cash BSNL

| रोख रकम/धनादेशाचा तपशील/नकदी/चेक के ब्यौरे Details of Cash/Cheque | रकम/राशि/Amount | |
|--|-----------------|-------|
| | ₹.Rs. | ₹.Ps. |
| VBI - Palshet | | |
| Ch.002973 | | |
| One Lac Eight Thousand four hundred sixty eight | | |
| बुक/BK 2337 | | |
| Madhuraj-3,00,000 Jan 2018 | | |

108468/-

108468/-

108468/-

108468/-

108468/-

108468/-

यूनियन बैंक ऑफ इंडिया
 UNION BANK OF INDIA
 PALSHET
 09 AUG 18
 TR

रोखपाल/खजांची/Cashier

BHARAT SANCHAR NIGAM LIMITED
RATNAGIRI TELECOM DISTRICT

NEL NO :- 118

Billing Account No. 7000210801
BILL DATE: -25/06/2017

PAY BY DATE: - 15/07/2017

To
Maharshi Parshuram College on Engineering
At :- Velneshwar, Tal :- Guhagar
Dist:- Ratnagiri-415729

Billing period ---01/07/2017 to 30/09/2017

SERVICE TAX REG. NO.

AABCB5576GST565

| | |
|--------------------------------------|--------|
| Annual Fixed Charges | 257813 |
| Service Tax @18% | 46406 |
| Gross Amount | 304219 |
| Amount Payable on or before Pay by d | 304219 |

Please pay by Cash or local DD
at GM CSC cash Counter Ratnagiri

[Signature]
ACCOUNTS OFFICER (TR)
O/O GM, BSNL RATNAGIRI
TELE. 02352-223400
FAX.02352-234244

Email:-aocompbsnlrtg@gmail.com

SANCHAR NIGAM LIMITED
RATNAGIRI TELECOM DISTRICT

COUNTER FOIL

NEL NO: - 118

Billing Account No. 7000210801
BILL DATE: - 25/06/2017

PAY BY DATE :- 15/07/2017

AMT. ON OR BEFORE
PAY BY DATE (RS.)

304219

INWARD
Inward No.....428.....
Date :.....4.4.....11.11.....2017

Accounts
[Signature]
11/7/17

L- 118

Billing Account No.7000210801

Aharshi Parshuram College of Engineering

4 Mbps Internet Leased Line

Commissioning date :- 27/09/2016

Tariff Main

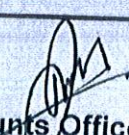
34mbps Internet leased line

Rs.1031252 per annum

Quarterly rate :- Rs.257813

| Billing Period | No.of days | Rent p.a | Actual Rental |
|---------------------|------------|--------------------|------------------------|
| 01-Jul-17 30-Sep-17 | 92 | 1031252 | 257813 |
| Add: Sr.Tax @ | | 18% 44% | 46406 30094 |
| Add: S B C | | | 1200 |
| Add: K K C | | | 1200 |
| Total Tax | | | 2000 |
| Grand Total | | | 296495 |

304219


Accounts Officer (TR)
O/O GM BSNL Ratnagiri

Mail

- COMPOSE
- Inbox (4)
- Sent Mail
- Drafts (0)
- Important
- More

test mail Inbox x

Siddhesh Ghag Thanks & Regards, Mr. Siddhesh Ghag Account Section Mob:9422893015 12:48 PM (3 minutes ago) ☆

Enterprise Buisness Ratnagiri to me 12:49 PM (2 minutes ago) ☆

Dear Sir/Madam,
 RTGS payment, details are given below
 Bank-Union Bank of India
 A/C-321001010036041
 IFSC code-UBIN0532100

Search people

- Kedar Bhosale
- Nikta Bhat
- Balegouda Patil
- BH_Palshet
- Dr. Shilpa Deoruk...
- Dr. Shilpa Deoruk...
- principal
- vnc@vpmnpsc
- vpmnpsc Invited

Click here to Reply or Forward

Using 2.89 GB
Manage

Program Policies
Powered by

Last account activity: 55 minutes ago
[Details](#)

BSNL

Lease line bill

Payment Details. of A/c

PAY AO Cash BSNL

या धारक को OR BEARER

रुपये RUPEES Three Lac four Thousand Two Hundred Nineteen Only

अदा करेंगे

₹ 3,04,219/-

| | | | |
|---------------------|-----------------|------------------------|----------|
| खाता सं. A/c No. | 419701010230110 | चेक क्र. Cheque No. | 12000390 |
|---------------------|-----------------|------------------------|----------|

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

VPM S MAHARSHI PARSHURAM COLLEGE OF ENGINEERING
Principal

Maharshi Parshuram College
Engineering, Velneswar

PLEASE SIGN ABOVE THIS LINE

⑈000390⑈ 000026000⑈ 419712⑈ 29

यूनियन बैंक Union Bank of India

दिनांक/दिनांक/Date 14 07 17

शाखा/शाखा/Branch Palshet

बचत खाते/संचयन खाते/संचयन बैंक/सavings Bank A/c Cumulative Deposit A/c No. 321001010036041

खात्याचे नाव/के नाम जमा/of AO cash BSNL

| रोख रकम/धनादेशाचा तपशील/चेक के च्योरे Details of Cash/Cheque | रकम/राशि/Amount | |
|---|-----------------|-------|
| | ₹.Rs. | ₹.Ps. |
| ₹. 3,04,219/- च. क्र. 12000390 च. दि. 14/07/2017 | 3,04,219/- | |
| TRANSFER | 3,04,219/- | |

बुक/Bk 2337

रोखपाल/धर्जांची/Cashier



DEMAND NOTE

Demand ID : 2000393598
TAN Number :
BSNL GSTIN : 27AABC5576G1ZL
GST State : MAHARASHTRA (MH)

DN Issue Date : 26.09.2017
DN Payment Due Date : 26.10.2017
PAN Number : AABC5576G
Customer GSTIN :

Customer Name : VPMs MAHARSHI Customer Account : 7000210110 Billing Account : 7000210801

Customer Address : Installation Address END A :
AT VELNESHWAR TAL GUHAGAR AT VELNESHWAR TAL GUHAGAR 1
RATNAGIRI Chuhaghar RATNAGIRI RTG
Tal-Chuhaghar Dist-Ratnagiri 1 RATNAGIRI
Ratnagiri Maharashtra 415612
Guhagar RATNAGIRI

Circuit Details :
Service Type : Leased Line Bandwidth : 16 Mbps Old Bandwidth : 34 Mbps
Service Subtype : INTERNET LC Bill Freq : 12M MLLN : NO
BCA : RTG Lead A Dist : 31.75 KM (RD) Lead B Dist : 0.1 KM (RD)
Channel Dist : 50.25 KM (RD)

Type Of Order : MODIFY
Type Of Discount :

| | | |
|-----------------------|------------|-----------------|
| Lead A Rent : 0 | Discount : | Amount : 0 |
| Lead B Rent : 0 | Discount : | Amount : 0 |
| Circuit Rent : 505313 | Discount : | Amount : 505313 |
| TBB Charges : 0 | Discount : | Amount : 0 |
| Modem A Rent : 0 | Discount : | Amount : 0 |
| Modem B Rent : 0 | Discount : | Amount : 0 |
| Inst Charges : 0 | Discount : | Amount : 0 |
| Modem Deposit : 0 | Discount : | Amount : 0 |
| Security Deposit : 0 | Discount : | Amount : 0 |

Special Construction Charges :
Installment 1 : Installment 2 : Installment 3 :
Other Charges(One-time charge) :
Other Discounts(One-time flat based amount) :
Additional Charges(Recurring) : Remaining Amount :
Additional Discount(Recurring) :
Central GST : 0.00
State/UT GST : 0.00
Total : 0
Arrear : No
Upfront Amount : 0

Please pay Rs. 0.00 (NIL) against initial payment for Leased Circuit before payment due date.
Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),
BSNL, RTG

यूनियन बैंक Union Bank of India

पालशेत शाखा, रत्नागिरी - 415704
Palshet Branch, Rainagiri -415704
IFS Code : UBIN0541974

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक DATE 23092017

PAY AO Cash BSNL

रा धारक को OR BEARER

रुपये RUPEES Five Lac Ninety Six Thousand

₹ 596269/-

अदा करें। For VPM S MAHARSHI PARSHURAM COLLEGE OF ENGINEERING

खाता सं. A/c No. 419701010230110

चेक क्र. Cheque No. 12001193

17/05/17

CA 2261941M



Handwritten Signature
Principal

Maharshi Parshuram College
Engineering, Veineshwar

Handwritten Signature
Authorised Signatories

Authorised Signatories

PLEASE SIGN ABOVE THIS LINE

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

⑈001193⑈ 0000260001: 419712⑈ 29

SESHASAI\GIS-2010 10/03/17

यूनियन बँक / यूनियन बैंक / दिनांक /

Union Bank of India

दिनांक / 29/9/17

Date

Palsner

शाखा/शाखा/Branch

चालूखाता / रोकड खाते क्र. / चालूखाता / रोकड खाते क्र. /

Current Deposit / Cash A/c. No.

321001010036041

च्या खात्यात भरण्यासाठी/वेगळे खाते/आमांश/चालू खाते/

AO Cash BSNL

| रोकड / चेकचे विवरण / नकदी / चेक के ब्यारे / Details of Cash / Cheque | राशि / राशि / Amount रु. / रु. / Rs. पै. / पै. / P. |
|---|--|
| Ch. 1200193 | 596269/- |
| UBI Palsner | |
| | |
| | |
| Five Lac Ninety रु. / रु. / Rs. / पाँच Six Thousand हundred Sixty हundred Sixty | 596269/- |

बुक / बुक Book 2336

रीखपाल / खजांची / Cashier

BHARAT SANCHAR NIGAM LIMITED
RATNAGIRI TELECOM DISTRICT

TEL NO : - 118

Billing Account No. 7000210801

BILL DATE: -01/03/2017

PAY BY DATE: - 23/03/2017

To

Maharshi Parshuram College of Engineering

At :- Velneshwar, Tal :- Guhagar

Dist:- Ratnagiri-415729

Billing period ---27/12/2016 to 30/06/2017

SERVICE TAX REG. NO.

ABCB5576GST565

| | |
|---|--------|
| Annual Fixed Charges | 526221 |
| Service Tax @15% | 78933 |
| Gross Amount | 605154 |
| Amount Payable on or before Pay by date | 605154 |

Please pay by Cash or local DD
GM CSC cash Counter Ratnagiri


ACCOUNTS OFFICER (TR)
O/O GM, BSNL RATNAGIRI
TELE. 02352-223400
FAX.02352-234244

Email:-aocompbsnlrtg@gmail.com

BHARAT SANCHAR NIGAM LIMITED
RATNAGIRI TELECOM DISTRICT

COUNTER FOIL

TEL NO: - 118

Billing Account No. 7000210801

BILL DATE: - 01/03/2017

PAY BY DATE : - 23/03/2017

PAYABLE ON OR BEFORE
PAY BY DATE (RS.)

605154

bill paid on date-24/3/17

*Accounts
Arrange for payment.
17/3/17*

INWARD
Inward No. 191
Date: 17 MAR 2017

718

Billing Account No.7000210801

Arshi Parshuram College of Engineering

4mbps Internet Leased Line

Commissioning date :- 27/09/2016

Tariff Main

4mbps Internet leased line

Rs.1031252 per annum

Quarterly rate :- Rs.257813

| Billing Period | | No.of days | Rent p.a | Actual Rental |
|----------------|-----------|------------|----------|---------------|
| 27-Dec-16 | 30-Jun-17 | 186 | 1031252 | 526221 |
| Add: | Sr.Tax @ | | 14% | 73671 |
| Add: | S B C | | | 2631 |
| Add: | K K C | | | 2631 |
| | Total Tax | | | 78933 |
| Grand Total | | | | 605154 |

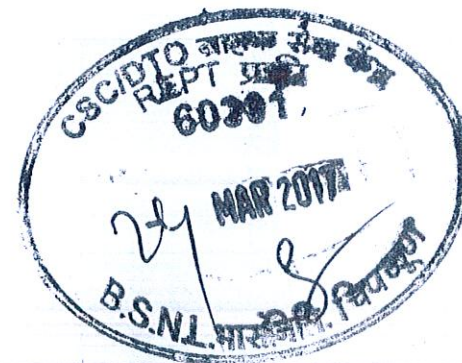

 Accounts Officer (TR)
 O/O GM BSNL Ratnagiri

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

| | | | |
|---------------|--|-----------------|---------------------|
| NAME | Vpms Maharshi Parshuram College On Engin Engineeri | | |
| RECEIPT NO. | RTG6030124031700162 | PAID ON | 24-03-2017 AT 60301 |
| LOCATION: | RATNAGIRI, Cc Dto Chiplun | | |
| TELEPHONE NO. | 1000166412 | ACCOUNT NUMBER: | 7000210801 |
| | | AMOUNT | 605154/- |

Inr(s) Six Lakh Five Thousand One Hundred Fifty-Four Only
INSTRUMENT NUMBER/DATE: 000138 / 24-03-2017

BANK: Union Bank Of India
PAYMENT CODE: LEASED CIRCUIT PAYMENT MODE: CHEQUE USER : b198702062



Name & Address of the Customer
M'S VIMS MAHARSHI PARSHURAM COLLEGE ON ENGN ENGINEERING
AT VELNESHIVAR TAL GHUHAGAR
RATNAGIRI Ghuhaghar-Tal-Ghuhaghar Dist-Ratnagiri ratnagiri IN
Maharashtra-RATNAGIRI
111111
India

Customer ID 7000210110
 Account Number 7000210801
 Invoice Number 70002108010002
 Invoice Date 01/08/2016
 Due Date 23/08/2016
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000166412

Deposit 0.00

Legacy Circuit Id 235900001/42/2352

Account Summary

| | | | | | |
|------------------|--------------|-------------|-----------------|-----------------|--|
| Previous Balance | Last Payment | Adjustments | Current Charges | Account Balance | Amount Payable |
| 0.00 | 0.00 | 0.00 | 423452.07 | 423452.07 | Rs. 42829/- 423453.00 (Rounded Up) |

Note: - 34 mbps 4/2 (Internet) activated on 30/09/2016.
 Hence the bill already sent is revised as under

Period: - 20/08/2016 to 29/09/2016

Rate: - Rs. 330000 per annum

∴ Rent: - Rs. 37068

8/100 (15%) :- Rs. 5561

Total Rs. 42829/-

| Summary of Current Charges | Amount (Rs.) |
|----------------------------|------------------|
| Recurring Charges | 368219.18 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Tax | 55232.89 |
| Total Charges | 423452.07 |

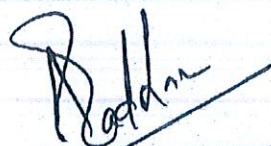
| Tax Details Description | Tax Rate | Amount (Rs.) |
|-------------------------|----------|--------------|
| Service Tax New 2015 | 14.00% | 51550.69 |
| Swachh Bharat Cess | 0.50% | 1841.10 |
| Krishi Kalyan Cess | 0.50% | 1841.10 |

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

This is a Computer generated Bill and hence does not require any Signature.


 सेखा अधिकारी (दूरसंचार राजस्व)
 श्री. एस. एन. एल. रत्नागिरी
Accounts Officer (TR)

PAN Number AARCB55766

http://10.193.208.147:7781/OnlinePaymentJSP/NewOnlineReceipt.jsp
BHARAT SANCHAR NICAM LIMITED

10/7/2016

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

| | | | |
|---------------|--|-----------------|---------------------|
| NAME | Voms Maharshi Parshuram College On Engin Engineeri | | |
| RECEIPT NO. | RTG6930207101600014 | PAID ON | 07-10-2016 AT 60302 |
| LOCATION: | RATNAGIRI. Co Dto Chiplun | | |
| TELEPHONE NO: | 1000166412 | ACCOUNT NUMBER: | 7000210801 |
| AMOUNT | 42629/- | | |

Inr(s) Forty-Two Thousand Six Hundred Twenty-Nine Only

INSTRUMENT NUMBER/DATE: 012631 / 06-10-2016

BANK: Union Bank Of India

PAYMENT CODE RELEASED CIRCUIT

PAYMENT MODE: CHEQUE

USER : 6198306467

BHARAT SANCHAR NIGAM LTD

DEMAND NOTE

Demand ID : 2000280017

DN Issue Date : 22.08.2016

TAN Number :

DN Payment Due Date : 21.09.2016

Service Tax Registration No :

Customer Name : VPMS MAHARSHI
PARSHURAM COLLEGE ON Engin

Customer Account : 7000210110

Billing Account : 7000210801

Customer Address :
AT VELNESHWAR TAL GUHAGAR
RATNAGIRI Ghuhaghar
Tal-Ghuhaghar Dist-Ratnagiri
Ratnagiri
Guhagar RATNAGIRI
Maharashtra 111111

Installation Address END A :
AT VELNESHWAR TAL GUHAGAR 1
RATNAGIRI RTG
1 RATNAGIRI
Maharashtra 111111

Circuit Details :

Service Type : Leased Line
Service Subtype : INTERNET LC
BCA : RTG

Bandwidth : 34 Mbps
Bill Freq : 3M

Old Bandwidth : 10 Mbps
MLLN : NO

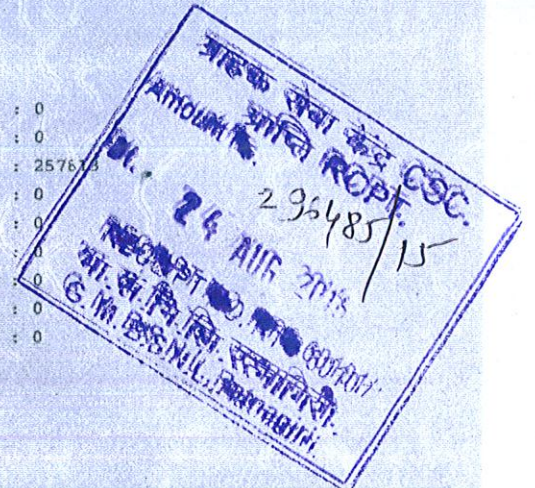
Type Of Order : MODIFY

Type Of Discount :

Lead A Rent : 0
Lead B Rent : 0
Circuit Rent : 257873
TBB Charges : 0
Modem A Rent : 0
Modem B Rent : 0
Inst Charges : 0
Modem Deposit : 0
Port Discount : 0

Discount :
Discount :
Discount :
Discount :
Discount :
Discount :
Discount :

Amount : 0
Amount : 0
Amount : 257873
Amount : 0
Amount : 0
Amount : 0
Amount : 0
Amount : 0
Amount : 0



Special Construction Charges :
Installment 1 : Installment 2 : Installment 3 :
Other Charges(One-time charge) :
Other Discounts(One-time flat based amount) :
Additional Charges(Recurring) :
Additional Discount(Recurring) :
Service Tax : 38672
Total : 296485
Arrear : No
Upfront Amount :

Remaining Amount :

Please pay Rs. 296485.00 (TWO LAKH NINETY SIX THOUSAND FOUR HUNDRED EIGHTY FIVE RUPEES) against initial payment for Leased Circu

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash)
BSNL, RTG

उपमंडल अभियंता (मूल्यवर्धित सेवा)
महाप्रबंधक, रातनागिरी का कार्यालय
Sub. Divisional Engineer (VAS)
O/o G. M. BSNL, Ratnagiri

दिनांक Date 23082010
D D M M Y Y Y Y

AO CASH BSNL

या धारक को Or Bearer

ये Rupees Two Lac Ninty six Thousand four
hundred Eighty five only

अदा करें। ₹ 296485/-

खाता सं. A/c No. 419701010230110

चेक क्र. Cheque No. 33011439

For VPM'S MAHARSHI PARSHURAM COLLEGE OF ENGINEERING



(Signature)

(Signature)
Authorised Signatories

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

Principal
Maharshi Parshuram College
Engineering, Velneswar

Please sign above

011439 000026000 419733 29



Vidya Prasarak Mandal, Thane's

Maharshi Parshuram College of Engineering

Hedvi Guhagar Road, At : Velneshwar, Taluka : Guhagar,
District : Ratnagiri, Maharashtra 415 729.

Tel. No. 02359 -205237
Telefax No. 02359 - 205238
E-mail ID : mpcoe@vpmthane.org
URL : www.vpmpcoe.org

Ref. No. : VPMMPCOE/ADMIN/2016/756

Date : 23/08/2016

**CERTIFICATE FOR SECURED USE OF INTERNET LEASED LINE
CUSTOMERS**

To
DGM (BB&DC)
BBNW Noida
BSNL

Sub: Secured Use of Internet Leased Line.

1. We, "VPM's MAHARSHI PARSHURAM COLLEGE OF ENGINEERING VELNESHWAR" taking an Internet Leased Line from BSNL on date 23/08/2016 at Hedavi-Guhagar Road Velneshwar Ratnagiri.
2. Organization will fully comply with the provisions of the Indian Telegraph Act, 1885, Indian Telegraph Rules made thereunder and Information Technology Act 2000 and any amendments or replacements made thereto from time to time.
3. We organization assume(s) total risk and responsibility for the use of BSNL Internet services.
4. We organization shall/have set up and maintain(ed) centralized authentication service for Internet services usage through the Leased Line including Wi Fi usage.
5. We organization am/is fully responsible for secure use of Internet Leased Line and shall/have maintain(ed) data regarding access/usage of the users of the Internet Leased Line.
6. We organization shall/have use(d) Leased Line for Lawful purposes only and not for Transmission, distribution or storage of any material in violation of any applicable law or regulation.(This includes, without limitation, material protected by copyright, trademark, trade secret or other intellectual property right used without proper authorization, and material that is obscene, defamatory, constitutes an illegal threat, violates export control laws or anti national.)
7. We shall intimate and register with BSNL before Wi-Fi services are provided through Internet Leased Line in future.

Dr. Shilpa Kamat
Principal

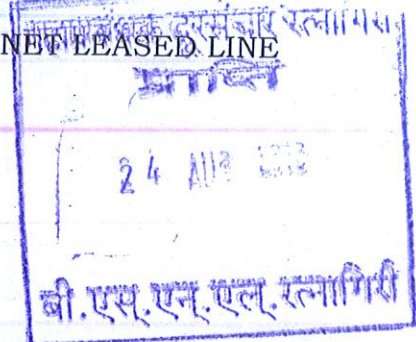
Principal

Maharshi Parshuram College
Engineering, Velneshwar

BSNL Representative

Name B.B. Bapat
Designation Sub-Divisional Engineer (EB)
Mobile/Tel.No 9422052900

Signature of BSNL Representative



O/C

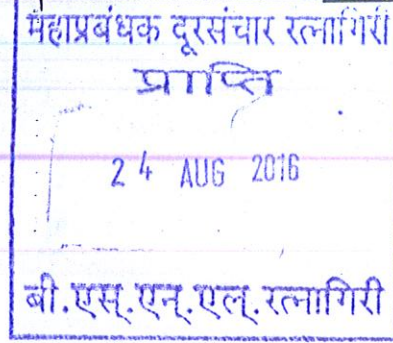


Vidya Prasarak Mandal, Thane's
Maharshi Parshuram College of Engineering
Hedvi Guhagar Road, At : Velneshwar, Taluka : Guhagar,
District : Ratnagiri, Maharashtra 415 729.

Tel. No. 02359 - 205237
Telefax No. 02359 - 205238
E-mail ID : mpcoe@vpmthane.org
URL : www.vpmpmcoe.org

Ref. No. : VPMMPCOE/ADMIN/2016/739

Date : 17/08/2016



To,

Office of General Manager, BSNL
Telephone Bhavan,
Kharghat Road, Ratnagiri
Tele. No. (02352)270499
Fax No. (02352)270844

Sub: Application for 34 Mbps Bandwidth 1:1 Lease Line connection to VPM's MPCOE , Velneshwar

Dear Sir,

With reference to last two-three discussions in couple of days with Mr. Chavan from BSNL, we have decided to upgrade our existing Lease Line Bandwidth from 10 Mbps 1:1 to 34 Mbps 1:1 for our VPM's MPCOE , Velneshwar Campus

As per your proposal received on dt 10th August 2016, you offered us **Rs. 1143750/- + Service Tax for 34 Mbps 1:1 ILL Bandwidth.**

You are kindly requested to upgrade our existing Lease Line Bandwidth from 10 Mbps 1:1 to 34 Mbps 1:1 as early as possible.

We also like to request you make our billing schedule in quarterly based billing.

With Regards,

Yours faithfully,

Dr. Shilpa Kamat
Principal

Principal
Maharshi Parshuram College
Engineering, Velneshwar

O/C

cc: Chairmen VPM Thane

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

NAME: VPMs MAHARSHI PARSHURAM COLLEGE ON Engin ENGINEERI
RECEIPT NO. RTG6010124081600015 PAID ON 24-08-2016 AT 60101
LOCATION: RATNAGIRI, Ce Gmt Office R
TELEPHONE NO. ACCOUNT NUMBER: 7000210801
AMOUNT 296485/-

Inr(s) Two Lakh Ninety-Six Thousand Four Hundred Eighty-Five Only
INSTRUMENT NUMBER/DATE: 11439 / 23-08-2016

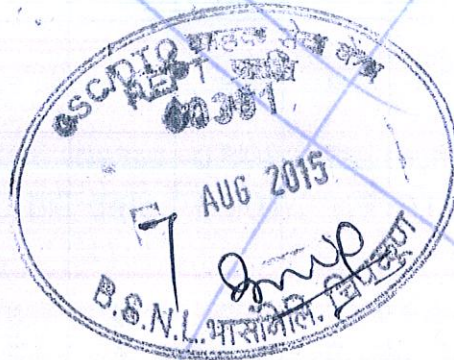
BANK: Default
PAYMENT CODE: DNL PAYMENT MODE: CHEQUE USER : b199100909

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

NAME: MPCOE Velneshwar
RECEIPT NO.: RTG6030107081500030 PAID ON: 07-08-2015 AT: 60301
LOCATION: RATNAGIRI, Ce Dto Chiplun
TELEPHONE NO.: NA UNIQUE ID: 1
AMOUNT: 684000/-

Rs Six Lakh Eighty-Four Thousand Only
INSTRUMENT NUMBER/DATE: 001708 / 07-08-2015
BANK: Union Bank Of India

INSTRUMENT CODE: Leased Line Bill PAYMENT MODE: CHEQUE USER: b198702062



A large, stylized handwritten signature or mark in blue ink, located in the bottom right corner of the page.



Vidya Prasarak Mandal, Thane's
Maharshi Parshuram College Of Engineering
Hedvi-Guhagar road, At: **Velneswar**, Taluka: Guhagar, Dist.
Ratnagiri (Maharashtra) 415 729
(AICTE & DTE approved and affiliated to University of Mumbai)

Tel No. 02359-205237 / 38
E-mail: mpcoe@vpmthane.org /
info@vpmmpcoe.org
URL: www.mpcoe.org

Ref. No: VPMMPCOE/ACC/2015/554

Date: 07.08.2015

To,
Chief Accounts Officer (TR)
Office Of General Manager,
BSNL Ratnagiri.

Subject: Payment of Bill.

Respected Sir / Madam,

Please accept Chq, on. 33001708 dated 07/08/2015 for Rs.684000/- towards the payment of our BSNL bill dated 03/07/2015. This forward up gradation of lease line to internet (1:1) 10mbps Ethernet (internet) old circuit no 2359/00001/41/2352, new circuit no. 2359/00001/42/2352.

Kindly do the needful & Acknowledged.

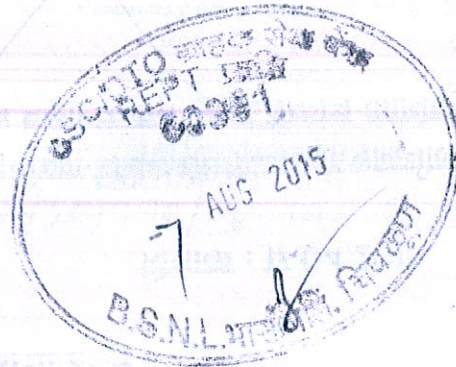
Thanking you

With warms regards,

Yours Faithfully,

Dr. Shilpa Kamat.

Principal
In-Charge
VPME College
of Engineering, Velneswar.



O/C

BHARAT SANCHAR NIGAM LIMITED

Office Of :
GM Telephone Bhawan
Charaghata Road, Ratnagiri

Upgrade Demand Note

Please pay the Final Demand Note amount before 30-06-2015 in modification of the PSN

| | | |
|-------------------------------------|-----------------------------|--------------------------|
| DN No. FDN/2352/000009/2015-16 | DN Date 01-JUL-2015 | Billing Criteria: Yearly |
| Application Type Upgrade | Service ID 20111236452 | BCA, Ratnagiri |
| Applicant No. UP/SPADE/2011/07/3334 | Circle No. 2009/0001/42/052 | Bandwidth Capacity 10240 |
| Old Circuit No. 2359/0001/4/052 | Customer's Name & Address | Old Bandwidth 4 Mbps |

VPMs MAHARSHI PARSHURAM COLLEGE ON ENGINEERING
AT VELNESHWAR TAL GUHAGAR RATNAGIRI, Ratnagiri, Maharashtra, 415729, India

Billing Address: AT VELNESHWAR TAL GUHAGAR RATNAGIRI, Ratnagiri, Maharashtra, India

Duration: Permanent

Service Type: Internet Leased Line 1+1 NON-ISP

Stand by: No

Payment Mode: **Required Now**

Between LLA: AT VELNESHWAR TAL GUHAGAR RATNAGIRI, Ratnagiri, Maharashtra, 415729, India Phone no. 02225448768

LLB: TELEPHONE BHAWAN, JAIL ROAD Ratnagiri, Maharashtra 411111, India Phone no. 02352221400

| Details of Charges | Rate (Rs./Ps.) | Quantity | Amount (Rs./Ps.) |
|--|----------------|----------|-------------------|
| Internet (1+1) 10 Mbps Ethernet (Internet) | 1,000,000.00 | 1 | 1,000,000.00 |
| Less: LEASELINE DISCOUNT (40.00%) | | | 400,000.00 |
| Upgrade Demand Note Amount | | | 500,000.00 |
| Service Tax @14% | | | 84000.00 |
| Total (a) | | | 584,000.00 |
| Amount used during the previous connection (b) | | | 0.00 |
| Amount paid by customer (c) | | | 0.00 |
| Amount to be collected (a-(c-b)) | | | 584,000.00 |

RUPEES SIX LAKH EIGHTY FOUR THOUSAND ONLY

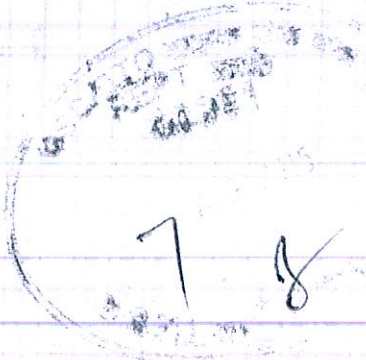
Remarks: 40% discount on 10mbps ILL as per approval file No. GM/RTG/EB/T2/Circle Corr/2015-16 Nota sheet no. 3
 Note: No Interest will be payable on the amount paid against Provisional/ Final Demand note raised for provision of Leased Line, MPLS VPN, Internet Leased Line Circuits etc

Income Tax PAN No.:
 Service Tax Regn. No.:
 Copy To **VPM'S, Maharshi Parshuram College on Engineering At Velneshwar, Tal. Guhagar**

Commercial Officer BSNL
 Commercial Officer,
 GMTD, ratnagiri, GMTD, ratnagiri,
 Default: 111111, Default, India.



No. GM/RTG/Aamco/T-223/Velaneshwar/2015-16/22 Dtd: 3/7/2015



(Signature)
 3/7/2015
 उपमंडल अभियंता (मुख्यालय) रत्नागिरी
 महाभारत, रत्नागिरी का इलाका
 Sup. Divisional Engineer (V&S)
 O/o G. M. BSNL, Ratnagiri

BHARAT SANCHAR NIGAM LIMITED

Office Of :
GM Telephone Shivan
Khareghat Road Ratnagiri

Upgrade Demand Note

Please pay the Final Demand Note amount before 30-JUL-2015 in modification of the PON

FDN/2352/000009/2015-16

DN Date: 01-JUL-2015

Billing Criteria: Yearly

Application Type: Upgrade

Service ID: 20111236452

BCA: Ratnagiri

Application No: UPGRADE/01/07/0000

Circle No: 2352/0001/42/0352

Bandwidth Capacity: 10240

Old Circuit No: 2352/0001/42/0352

Customer's Name & Address

Old Bandwidth: 4 Mbps

VPMs MAHARSHI PARSHURAM COLLEGE ON ENGINEERING

AT VELNESHWAR TAL DUHAGAR RATNAGIRI, Ratnagiri, Maharashtra, 415729, India

Billing Address: AT VELNESHWAR TAL DUHAGAR RATNAGIRI, Ratnagiri, Maharashtra, India

Last Mile A : OFC

Last Mile B : OFC

Circuit Type: Internet Leased Line 1:1 NON-ISP

Bandwidth Name: 10 Mbps Ethernet Internet

Duration: Permanent

Stand by: No

MLLN End No

Company Name EndA

VPMs MAHARSHI PARSHURAM COLLEGE ON

Payment Mode :

Required Now

Company Name EndB

NIS, RATNAGIRI

Between LLA : AT VELNESHWAR TAL DUHAGAR RATNAGIRI, Ratnagiri, Maharashtra, 415729, India Phone No: 02225448763

LLB : TELEPHONE SHIVAN, JAIL ROAD Ratnagiri, Maharashtra 411111, India Phone No: 02352221400

| Details of Charges | Rate (Rs./Ps.) | Quantity | Amount (Rs./Ps.) |
|--|----------------|----------|-------------------|
| Internet (1:1) 10 Mbps Ethernet (Internet) | 1,000,000.00 | 1 | 1,000,000.00 |
| Less: LEASELINE DISCOUNT (40.0%) | | | 400,000.00 |
| Upgrade Demand Note Amount | | | 600,000.00 |
| Service Tax @14% | | | 84,000.00 |
| Total (a) | | | 684,000.00 |
| Amount used during the previous connection (b) | | | 0.00 |
| Amount paid by customer (c) | | | 0.00 |
| Amount to be collected (a-(c-b)) | | | 684,000.00 |

RUPEES SIX LAKH EIGHTY FOUR THOUSAND ONLY

Remarks : 40% discount on 10Mbps ILL as per approval file No.GM/RTG/EB/T2/Circle Corr/2015-16 Note sheet no.3

Note : No Interest will be payable on the amount paid against Provisional/ Final Demand note raised for provision of Leased Line, MPLS VPN, Internet Leased Line Circuits etc

Income Tax PAN No.:

Service Tax Regn. No.:

Copy To VPM'S, Maharshe Parshuram
College on Engineering
At Velneshwar, Tal Duhagar

Commercial Officer BSNL

Commercial Officer,

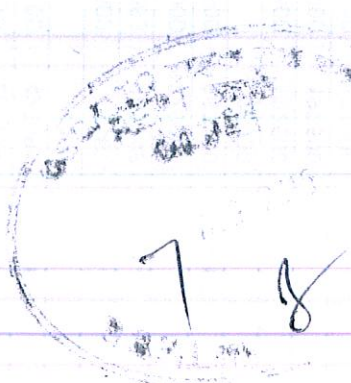
GMTD, ratnagiri, GMTD, ratnagiri,

Default 111111, Default, India.

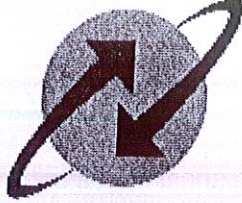


FDN/2352/000009/2015-16

No. GM/RTG/A/mco/T-223/Velaneshwar/2015-16/22 Dtd: 3/7/2015



Bhargava
3/7/2015
उपनिवेश अधिकारी (मूलकार्योत्तम सेवा)
महामंडलक, रत्नागिरी का उपनिवेश
Sup. Divisional Engineer (V&S)
O/o G. M. BSNL, Ratnagiri.



BHARAT SANCHAR NIGAM LTD.

Bharat Sanchar Nigam Limited

(A Govt Of India Enterprise)

Office Of General Manager Telecom

Ratnagiri Telecom District

Ratnagiri -415612

Khareghat Road, In front of District Court, Ratnagiri

Contact Nos.02352-223400/223890, Fax No.02352-234244.

Mail ID-aocompsnlrtg@gmail.com

TO,

The Principal
Maharshi Parashuram College of Engineering ,
Hedvi-Guhagar road, At :- Velneshwar
Tal- Guhagar-415729.
Dist :- Ratnagiri.

No.TR/RTG/ Leased Cct Corr/2015-16/ 12 Dated at Ratnagiri, 19/05/2015

Subject :- Annual payment of 2 mbps internet leased line working at Velneshwar for the period from 01/04/2015 to 31/03/2016.

Reference :- Your letter No.VPMMPCOE/ACC/2015/232 dated 31/03/2015.

Madam,

This office has in receipt of your request to consider the part payment of annual billing of above said internet leased line of Rs.556182/- but now for this year your request cannot be considered as already bill has issued and accounting is made for F Y 2014-2015 of Rs.556182/-with full payment of service tax liability. Since next year request of quarterly bill will be accepted.Hence it is requested to pay the remaining bill of Rs.426182/- in whole.

Please treat the matter as most urgent . Your payment will be observed upto 10th of June 2015.

Assuring for best services.

Thanking you,

Yours faithfully

[Signature]
Accounts Officer(TR)

Office of General Manager,
BSNL Ratnagiri

Copy to :-
The AO(TR) Chiplun for information please.

| |
|-----------------------|
| INWARD |
| Inward No....675..... |
| Date : 22/5/15 |



Vidya Prasarak Mandal, Thane's
Maharshi Parshuram College Of Engineering
Hedvi-Guhagar road, At: **Velneswar**, Taluka: Guhagar, Dist:
Ratnagiri (Maharashtra) 415 729
(AICTE & DTE approved and affiliated to University of Mumbai)

Tel No. 02359-205237 / 38
E-mail: mpcoe@vpmthane.org /
info@vpmmmpcoe.org
URL: www.mpcoe.org

Ref. No: VPMMPCOE/ACC/2015/475

Date: 30.06.2015

To,
Chief Accounts Officer (TR)
Office Of General Manager,
BSNL Ratnagiri.

Subject: Payment of Bill.

Respected Sir / Madam,

Please accept Chq 33002946 on dated 30/06/2015 for Rs.2,00,000/- towards the part payment of our BSNL bill dated 19/05/2015. The balance amount will be paid on quarterly basses.

Kindly do the needful.

Thanking you

With warms regards,

Yours Faithfully,

Dr. Shilpa Kamat.

In-Charge Principal

Principal



VPM's Maharshi Parshuram Colleg-
of Engineering, Velneswar.

AO Cash BSNL Ratnagiri

या धारक को Or Bearer

रुपये Rupees Two Lac only

अदा करें। ₹ 200000/-

28/11/14

खाता सं.
A/c No. 419701010230110

चेक क्र.
Cheque No. 33002946

For VPM'S MAHARSHI PARSHURAM COLLEGE OF ENGINEERING


Principal


Authorised Signatory

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

VPM's Maharshi Parshuram College
of Engineering, Velneshwar.

Please sign above

⑈002946⑈ 000026000⑈ 419733⑈ 29

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

| | | | | |
|---------------|---------------------------|-----------|------------|----------|
| NAME | COLLEGE OF VELNESHWAR | | | |
| RECEIPT NO. | RTG6030230061500084 | PAID ON | 30-06-2015 | AT 60302 |
| LOCATION: | RATNAGIRI, Cc Dto Chiplun | | | |
| TELEPHONE NO. | NA | UNIQUE ID | NEL118 | |
| | | AMOUNT | 200000/- | |

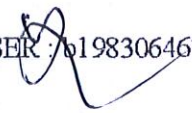
Inr Two Lakh Only

INSTRUMENT NUMBER/DATE: 2946 / 30-06-2015

BANK: Union Bank Of India

PAYMENT CODE Leased Line Bill

PAYMENT MODE: CHEQUE

USER:  b198306467

<http://10.193.208.147:7781/OnlinePayment.ISP/NewOnlineReceipt.jsp>

6/30/



BHARAT SANCHAR NIGAM LIMITED

APPENDIX 6

(A Govt. of India Enterprise)

OFFICE OF THE GENERAL MANAGER TELECOM RATNAGIRI.

Accounts Officer (TRA)
O/O GMT Ratnagiri
At CHIPLUN - 415 605.

DEMAND NOTE

NE 418

THE PARTICULARS OF DEMAND
ARE GIVEN BELOW

Office of the

Demand Note No. 30-6-2015

Date

The Demand Note in 3 copies along with cash/bank draft should be presented at District/Division counter. For outside exchanges only. It may be presented at the local Post Office also.

PAYABLE
ON or BEFORE

Payment Not to be
Accepted AFTER
30-6-2015

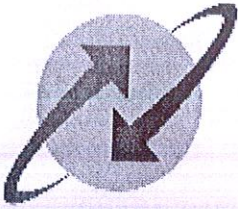
| DETAILS OF CHARGES | RS. | P. |
|----------------------------------|------------|----|
| circuit ID 2359/00001/41/2352 | 2,00,000/- | |
| | 2,00,000/- | |

(See instructions reverse)

PAYMENTS ONLY : collage of welneshwar

A m m p
ISSUING OFFICER
Sr. Account Officer (TRA)
O/o. GMT Ratnagiri-415 612

B. S. N. L.
30 JUN 2015
[Signature]
D. T. O. CHIPLUN



BHARAT SANCHAR NIGAM LTD.

Bharat Sanchar Nigam Limited

(A Govt Of India Enterprise)

Office Of General Manager Telecom

Ratnagiri Telecom District

Ratnagiri -415612

Khareghat Road, In front of District Court, Ratnagiri

Contact Nos.02352-223400/223890, Fax No.02352-234244.

Mail ID-aocompbsnlrtg@gmail.com

TO,

The Principal
Maharshi Parashuram College of Engineering,
Hedvi-Guhagar road, At :- Velneshwar
Tal- Guhagar-415729.
Dist :- Ratnagiri.

No.TR/RTG/ Leased Cct Corr/2015-16/ 12 Dated at Ratnagiri, 19/05/2015

Subject :- Annual payment of 2 mbps internet leased line working at Velneshwar for the period from 01/04/2015 to 31/03/2016.

Reference :- Your letter No.VPMMPCOE/ACC/2015/232 dated 31/03/2015.

Madam,

This office has in receipt of your request to consider the part payment of annual billing of above said internet leased line of Rs.556182/- but now for this year your request cannot be considered as already bill has issued and accounting is made for F Y 2014-2015 of Rs.556182/-with full payment of service tax liability. Since next year request of quarterly bill will be accepted.Hence it is requested to pay the remaining bill of Rs.426182/- in whole.

Please treat the matter as most urgent . Your payment will be observed upto 10th of June 2015.

Assuring for best services.

Thanking you,

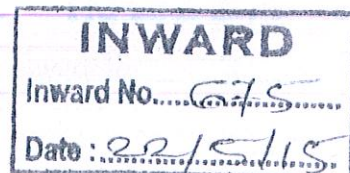
Yours faithfully

Accounts Officer(TR)

Office of General Manager,
BSNL Ratnagiri

Copy to :-

The AO(TR) Chiplun for information please.



BHARAT SANCHAR NIGAM LIMITED
RATNAGIRI TELECOM DISTRICT

NEL NO : - 118

BILL DATE: ~~05/03/2015~~ 01 MAR 2015

PAY BY DATE: - ~~23/03/2015~~ 20 MAR 2015

To

Maharshi Parshuram College of Engineering
At :- Velneshwar, Tal :- Guhagar
Dist:- Ratnagiri-415729

Circuit ID -
2359/00001/41/2352

Billing period ---01/04/2015 to 31/03/2016

SERVICE TAX REG. NO.

AABCB5576GST565

Please pay by Cash or local DD
at GM CSC cash Counter Ratnagiri

| | |
|---|--------|
| Annual Fixed Charges | 495000 |
| Service Tax @12.36% | 61182 |
| Gross Amount | 556182 |
| Less Credit | 0 |
| Amount Payable on or before Pay by date | 556182 |
| Late Fee | 2000 |
| Amount Payable after Pay by date | 558182 |

[Signature]
ACCOUNTS OFFICER (TR)
O/O GM, BSNL RATNAGIRI
TELE. 02352-223400
FAX.02352-234244

Email:-aocompbsnlrtg@gmail.com

SANCHAR NIGAM LIMITED
GIRI TELECOM DISTRICT

COUNTER FOIL

NEL NO: - 118

BILL DATE: - 05/03/2015

PAY BY DATE : - 20/03/2015

AMT. ON OR BEFORE
PAY BY DATE (RS.)

556182

AMOUNT AFTER
PAY BY DATE (RS.)

558182

INWARD
Inward No. 173
Date: 09/03/2015

To Recd.
[Signature]

NEL- 118

Maharshi Parshuram College of Engineering

4 Mbps Internet Leased Line

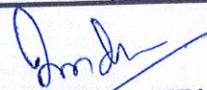
Ref :- New Delhi No.112-5/2010-EP-ENT DTD 29/03/2012

Tariff Main

4mbps 1:1 Non ISP Internet leased line

Rs.495000

| Billing Period | No.of days | Rent p.a | Actual Rental |
|---------------------|-------------|----------|---------------|
| 01-Apr-15 31-Mar-16 | 366 | 495000 | 495000 |
| Add: | Sr.Tax @ | 12% | 59400 |
| Add: | Edu.Cess @ | 2% | 1188 |
| Add: | S & HEC | 1% | 594 |
| | Total Tax | | 61182 |
| | Grand Total | | 556182 |


Accounts Officer (TR)
O/O GM BSNL Ratnagiri

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

| | | | | |
|---------------|------------------------------------|-----------|------------|----------|
| NAME | Maharshi Parshuram College of Engg | PAID ON | 31-03-2015 | AT 60301 |
| RECEIPT NO. | RTG6030131031500094 | | | |
| LOCATION: | RATNAGIRI, Cc Dto Chiplun | | | |
| TELEPHONE NO. | NA | UNIQUE ID | | 1 |
| | | AMOUNT | | 130000/- |

Inr One Lakh Thirty Thousand Only

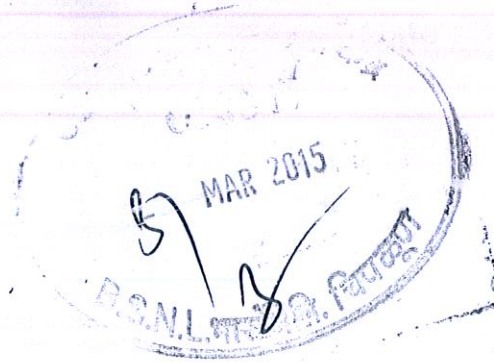
INSTRUMENT NUMBER/DATE: 000703 / 31-03-2015

BANK: Union Bank Of India

PAYMENT CODE Data Circuit

PAYMENT MODE: CHEQUE

USER : b198702062



<http://10.193.208.147:7781/OnlinePaymentJSP/NewOnlineReceipt.jsp>

3/31/20



Vidya Prasarak Mandal, Thane's
Maharshi Parshuram College Of Engineering
Hedvi-Guhagar road, At: **Velneshwar**, Taluka: Guhagar, Dist:
Ratnagiri (Maharashtra) 415 729
(AICTE & DTE approved and affiliated to University of Mumbai)

Tel No. 02359-205237 / 38
E-mail: mpcoe@vpmthane.org /
info@vpmmpcoe.org
URL: www.mpcoe.org

Ref. No. : VPMMPCOE/ACC/2015/232

Date : 31.03.2015

To,
Chief Accounts Officer (TR)
Office Of General Manager,
BSNL Ratnagiri.

Subject : Payment of Bill.

Respected Sir / Madam,

Please accept Chq 33000703 on dated 31/03/2015 for Rs.1,30,000/-
towards the part payment of our BSNL bill dated 01/03/2015. The balance
amount will be paid on quarterly bases. 20000/-

Kindly do the needful. 19/051-


Thanking you

With warm regards,

Yours Faithfully,


Dr. Shilpa Kamat.

In-Charge Principal

 31-3-15
Jr. Accounts Officer (TRA)
c/o GMT RTG at CPM

Principal
VPM's Maharshi Parshuram College
of Engineering, Velneshwar.



BHARAT SANCHAR NIGAM LTD.

Bharat Sanchar Nigam Limited

(A Govt Of India Enterprise)

Office Of General Manager Telecom

Ratnagiri Telecom District

Ratnagiri -415612

Khareghat Road, In front of District Court , Ratnagiri

Contact Nos.02352-223400/223890, Fax No.02352-234244.

Mail ID-aocompbsnlrtg@gmail.com

TO,

The Principal
Maharshri Parashuram College of Engineering ,
Hedvi-Guhagar road, At- Velneshwar,
Taluka - Guhagar
Dist :- Ratnagiri.

No.TR/RTG/ LEASED CCT CORR/2014-15/ 8

Dated at Ratnagiri, 28/05/2014

Subject :- Annual payment of leased line (2 mbps internet leased line) working at Velneshwar Engineering College Guhagar for the year 2014-2015 .

Reference :- This office letter of even no.7 dated 30/04/2014.

Sir/Madam,

Please refer this office above cited letter. In spite of reminder letter and telephonic assurance by Mr Gokhale , no payment is seen till today. It is therefore regretted to intimate you that after observing further 15 days ^{furthor} ~~furthor~~ circuit will be disconnected without ~~eng more~~ ^{furthor} notice . Please note that last date to pay the bill was 22/03/2014 i e remarkable period has already given by BSNL.

Hoping for early favorable action .

Thanking you,

Yours faithfully

Chief Accounts Officer(TR)
Office of General Manager,
BSNL Ratnagiri

Copy to :-

The D E Chiplun.

The SDE (Gr) Guhagar

He is requested to visit the subscriber being CIC customer and convince to pay the bill. Date of disconnection will be intimated shortly after observing the payment.

C. C. to ① Shri Rasal Sir,
② HRISHIKESH GOKHALE

BHARAT SANCHAR NIGAM LIMITED
RATNAGIRI TELECOM DISTRICT

NEL NO : - 118

BILL DATE: -05/03/2014

PAY BY DATE: - 22/03/2014

To
Maharshi Parshuram College on Engineering
At Velneshwar, Tal. Guhagar
Dist.Ratnagiri-415729

Billing period ---01/04/2014 to 31/03/2015

SERVICE TAX REG. NO.

AABC5576GST565

Please pay by Cash or local DD
at GM CSC cash Counter Ratnagiri

| | |
|-----------------------------------|--------|
| Annual Fixed Charges | 495000 |
| Service Tax @12.36% | 61182 |
| Arrears (last year S/c) | 0 |
| Gross Amount | 556182 |
| Less Credit | 0 |
| Amount Payable before Pay by date | 556182 |
| Late Fee | 2000 |
| Amount Payable after Pay by date | 558182 |

21/3/14
ACCOUNTS OFFICER (TR)
O/O GM, BSNL RATNAGIRI
TELE. 02352-223400
FAX.02352-234244

Email:-aocompbsnlrtg@gmail.com

ANCHAR NIGAM LIMITED
RI TELECOM DISTRICT

COUNTER FOIL

NEL NO: - 118

BILL DATE: - 05/03/2014

PAY BY DATE : - 22/03/2014

| | |
|--|--------|
| AMT. ON OR BEFORE PAY BY DATE (RS.) | 556182 |
| AMOUNT AFTER PAY BY DATE (RS.) | 558182 |

To Acc.
Kindly note due date, and inform to UPM, thence.

Shree
7/3/14.

NEL- 118

Maharshi Parshuram College on Engineering

4 Mbps Internet Leased Line

Ref :- New Delhi No.112-5/2010-EP-ENT DTD 29/03/2012

Tariff Main

Rs.495000

4mbps 1:1 Non ISP Internet leased line

| Billing Period | No.of days | Rent p.a | Actual Rental |
|------------------------|-------------|----------|---------------|
| 01-Apr-14 31-Mar-15 | 365 | 495000 | 495000 |
| Add: | Sr.Tax @ | 12% | 59400 |
| Add: | Edu.Cess @ | 2% | 1188 |
| Add: | S & HEC | 1% | 594 |
| | Total Tax | | 61182 |
| | Grand Total | | 556182 |

Chirub
Accounts Officer (TR)
O/o GM BSNL Ratnagiri

दिनांक
Date

06062014
D M W Y Y Y

Pay Accounts Officer Cash BSNL Ratnagiri

या धारक को OR BEARER

रुपये Rupees Two lakh eighty thousand only

अदा करें। ₹ 280000/-

खाता सं.
A/c. No.

419701010230110

चेक क्र.

Cheque No.

02005701

For VPM'S MAHARSHI PARSHURAM COLLEGE OF ENGINEERING

Neelam

Director

VPM's Maharshi Parshuram College
of Engineering, Velneswar.

Neelam

Director

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

Please sign above this line

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