



Mahatma Gandhi Vidyamandir's
Karmaveer Bhausaheb Hiray Dental College & Hospital
Panchavati Nashik, 422003



SELF STUDY REPORT CYCLE - 1



Criterion 4 - Infrastructure and Learning Resources

Key Indicator - 4.4 IT Infrastructure

4.4.3 Available bandwidth of internet connection in the Institution
(Leased line)

QnM



Mahatma Gandhi Vidyamandir's
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Panchavati, Nashik-422003

Bills for any one month of the last completed academic year indicating internet connection plan, speed and bandwidth

INDEX

Sr.No.	Particular/Document Name	Page No.
1.	Bill of Leased Line: From 01/09/2022 to 31/08/2023	2
2.	Bill of BSNL Fibre Optic Line Month : 01/06/2023 to 30/06/2023	3

Bill of Supply



N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik

State Name : Maharashtra Code : 27

E-Mail : shrjenterprises2021@gmail.com

SE/311/10/22-23

Delivery Note

Reference No. & Date.

[illegible]

1. *Journal of the American Medical Association*, 1997; 277: 1039-1043.

1

Yearly

100

15-Oct-22

mode, form of payment

Other References

1

KBH Dental College Nashik

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	INTERNET LEASED LINES (1:1 ILL) (S) Plan ILL_QRC_A2A_Service Charges_INR circuit ID: ENT32PUNNAS086316 Port Bandwith: Unlimited Cir Bandwit: 300 MBPS Valid From: 1st Sept 2022 to 31st Aug 2023 Output SGST 9% Output CGST 9%	9984				5,90,000.00 53,100.00 53,100.00
	Total					₹ 6,96,200.00

INR Six Lakh Ninety Six Thousand Two Hundred Only

References

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	5,90,000.00	0%		0%		
Total	5,90,000.00					

A/c Holder's Name : **SHRIJI ENTERPRISES**

A/c No. : 50200059597757

for SUPPL

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

101. **CHARTERED ACCOUNTANTS** (22-13)

Authorised Signatory

This is a Computer Generated Invoice

Bill Mail Service Tax Invoice

24x7 Toll Free Helpline
1800 4444

Company MGVB KBH DENTAL
COLLEGE AND HOSPITAL

TELEPHONE NUMBER

02532950161

MGVB KBH DENTAL COLL & HOSPITAL

MUMBAI AGRA ROAD
S NO 321/1/9/2 PANCHAVATI MH
NASHIK
NASHIK IN
422003
India

GSTIN

DUE DATE

19-07-2023

AMOUNT PAYABLE

₹ 1769.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	(-) पूर्व भुगतान	(+) समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 1767.89	₹ 1768.00	₹ 0.00	₹ 1768.82	₹ 1768.71	₹ 1769.00

Amount in Words: Rupees One Thousand Seven Hundred Sixty Nine and Zero Only

SUMMARY CHARGES

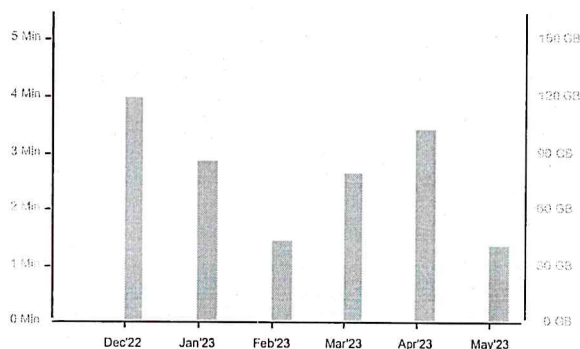
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	269.82
Total Current Charges	वर्तमान शुल्क	1768.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.91	1499.00
SGST/UTGST	9.00%	134.91	1499.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Up to 10 Mbps beyond



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ANKUR SONI

लेखा अधिकारी
For Billing related issues

☎ 0253-2319280



Scan QR Code to make UPI Payment

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.

BHARAT SANCHAR NIGAM LTD

Mode of Payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASIK.

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

Invoice No	WDCMH2336236722
Invoice Date	04/07/2023
Account No	1026305186
Phone No	02532950161
Due Date	19-07-2023
Amount Payable	₹ 1769.00

For Bank use only



Bharat Sanchar Nigam Limited

Account No:1026305186 | Invoice No :WDCMH2336236722 | Bill Date : 04/07/2023

Get Non-stop Entertainment with
BSNL Cinemaplus

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300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

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by YUPP TV

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 0253-2950161

Installation Address:

MUMBAI AGRA ROAD,PANCHAVATI COLLEGE,NEAR KANNAMWAR BRIDGE,MH,NASHIK,422003,INDIA

Plan :

176010/FIBRE ULTRA-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE ULTRA-FV-MONTHLY - 998412	01/06/2023	30/06/2023	0.00
Total			0.00

NEW RELEASES

DURANGA Season 2

प्रेम विमान Prema Vimanam

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Connecting India faster

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AUR KAHIN JAO NAHIN.**

WATCH IT LIVE IN HD

Superstar Premium Plus

150Mbps* high-speed internet

300+ Live TV Channels & Premium OTT entertainment



Bharat Sanchar Nigam Limited

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Live TV & Premium OTT Content at One Place

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | mg2532950161_wid

Installation Address:

MUMBAI AGRA ROAD,PANCHAVATI COLLEGE,NEAR KANNAMWAR BRIDGE,MH,NASHIK,422003,INDIA

Plan :

174049/FIBRE ULTRA-COMBO-FBB / 500080693 - UP TO 300 MBPS TILL 4000 GB, UP TO 4 MBPS BEYOND

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE ULTRA-FBB-MONTHLY - 998412	01/06/2023	30/06/2023	1,499.00
Total			1499.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	114809408	714:00:13	0.00	0.00	0.00
FBB-US-BROADBAND	112	01:00:00	0.00	0.00	0.00
Total	114809520	01:00:00	0.00	0.00	0.00

NEW RELEASES

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