



4.3.3: *Bandwidth of internet connection in the Institution*

Options:

- A. ≥ 50 MBPS
- B. 30 MBPS – 50 MBPS
- C. 10 MBPS – 30 MBPS
- D. 10 MBPS – 05 MBPS
- E. < 05 MBPS

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Bandwidth of internet connection in the Institution

Institution previously has 100MBPS internet bandwidth of BSNL which is now shifted to of Tatasky and detail of the proof is shown below.

1. Bill copy of Internet Tata-sky



Amrutvahini College of Engineering, Sangamner

Amrutvahini Sheti And Shikshan Vikas Sanstha's

Amrutvahini College Of Engineering Ghulewadi, Sangamner.

P.O.Sangamner S.K. Tal-Sangamner, Dist-Ahmednagar-422 608, Phone No- 02425- 259016/259017

:-PURCHASE ORDER:-

Order No.AE/Purchase/ Computer Dept. (Lease Line) / 1310

/2020-2021 Date: - 15/07/2020

To,
M/S – Net2Net Solutions,
N-10/M- 1/21-1, New Cidco,
Maharanapratap Chowk,
Nashik – 3.

Ref: - You're Quotation No. Email & Date: - 15/07/2020.
Ref: - Our Quotation No. 1219 & Date: - 01/06/2020.

Dear sir,

With reference to your above cited quotation. We are pleased to place our order for supplying the following Lease Line Connection & goods as per the term and conditions mentioned below. Please acknowledge receipt of the order.

Sr.No	Particulars	Quantity	Rate	Total Rs
1	Leased Line – 75 Mbps, 1:1 Dedicated Internet bandwidth (Leased Line) – 01 Year Contract. Service Provider – Tata Bandwidth. With 05 Static IP (Usable)	01 Year.	3,95,000=00	3,95,000=00
Rs- Three Lack Ninety Five Thousand Only.			Total Rs-	3,95,000=00

Terms & Conditions:-

- 01) Delivery: - Our College site at your cost.
- 02) Delivery Period- Before - 31 /07 /2020. Urgently.
- 03) Sales tax: - Including all Taxes.
- 04) Period of contract – One Year from the date of successfully installation internet service and Speed Test Report.
- 05) Payment – After receipt & approval of material And Successfully Installation by cheque only.
- 06) Installation Charges – Included in above price.
- 07) Network Auditing & Enhancement as per your survey team report as entirely your responsibility.

WBYhinde

Chief Executive Officer

Amrutvahini Sheti & Shikshah Vikas Sanstha,
Amrutnagar, Sangamner.

Copy to:- 01) A/C Dept. 02) H.O. D. 03) Store Dept. 04) O.C.

PUR-R-03, Rev:00, Date-15/06/2017



Amrutvahini College of Engineering, Sangamner

2. BSNL-Internet Bills

Bill Recd -
81912015 to
31-03-2016

Bharat Sanchar Nigam Ltd.
24 (Part of Data (International))
AHMEDNAGAR

DATA ISD
Newer Bill

ANNUAL BILL

Please pay the Annual Rental amount before 08/08/2015

Bill No: 03022015047
 Bill Date: 23/07/2015 Bill Period: 08/07/2015 31/07/2016
 Circuit No: 2425/00003/43/240# Days: 258
 Telephone No: TCCTX 29900127
 UID No: 20340612675

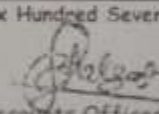
TO: - Customers's Name & Address
 Chief Executive: Amrutvahini Sheti Shikshan Vikas Sanstha
 At: Amrutnagar, Post Sakhar Karlihora
 Tal: Sangamner, Dist. Ahmednagar.

Circuit Type: Internet Leased Line 1:1 NON-ISP
 Type of Wire: 2W
 Bandwidth: 100 mbps

Annual Rental charges for DATA Circuit
 To work between Amrutnagar TO Telephone Bhavan (AIR)

Sl. No.	Details of charges	Amount in Rs.
1	Internet (1:1 NON-ISP) 16Mbps	0
2	Local Lead B Charges	0
3	Long Distance Charges	4589041
4	Port Charges	0
5	NTU Charges	0
6	Modem Rent	0
7	Other charges	0
8	ABF Total	4589041
Less: 9	Discount being educational Institute 71.2%	3267397
10	Discount 2 loyalty @	0
11	Gross charges	1321644
Add:	S. Tax @ 14% (Revised Service tax order 2015)	185030
13	Total Amount Due upto 23/03/2015	1506674
14	Surcharge	2000
15	Net amount payable after due date	1508674

(Rs Fifteen Lakh Eighty Thousand Six Hundred Seventy Four Only)


 Accounts Officer (TR- Mobile),
 % GM Telecom, BSNL, Ahmednagar

Note: 1) Out standing bills if any may also be paid please.
 2) All CSCs are requested to send one paid copy of bill to AC(TR-Comp) Ahmednagar
 3) Revised bill as per A.B.N (Tax) BSNL, New-Delhi order No 3002-01/2015-16/Taxation/BSNL/1113
 dated 16/08/2015



Amrutvahini College of Engineering, Sangamner

Leased Circuit Bill/Tax Invoice

Name & Address of the Customer		Customer ID	7000047940
MS Chief Executive/Amrutvahini Shree Bhokhan Vivas Senema A-Ahmednagar Post/Sakhar		Account Number	7000051529
Kankhata Teluka-Sangamner-Dist/Ahmednagar SANDSHNER W SANGAMNER AHMEDNAGAR		Invoice Number	NDCMH000002109
422508		Invoice Date	01/03/2018
INDIA		Due Date	23/03/2018
Deposit	0.00	Customer Type	LEASED CIRCUIT
Leased Circuit Id		Leased Circuit Id	1000035613

Previous Balance	Last Payment	Adjustments	Current Charges (for 18-19)	Account Balance	Amount Payable (for 18-19)
			11,80,000.00		11,80,000.00

Summary of Current Charges		Amount (Rs.)
Recurring Charges		10,00,000.00
One Time Charges		0.00
Usage Charges		0.00
Discount		0.00
Tax		1,80,000.00
Total Charges		11,80,000.00

Tax Details		
Description	Tax Rate	Amount (Rs.)
CGST	9.00%	90,000.00
SGST/UTGST	9.00%	90,000.00

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

Ahmednagar Telecom District

Invoice No.: NDCMH000002109	BHARAT SANCHAR NIGAM LIMITED	Account No.: 7000051529
Invoice Date: 01/03/2018		Leased Circuit Id: 1000035613
Due Date: 23/03/2018		Amount Due: 11,80,000.00

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"/> (1)
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Cheque/DD No. _____ Date: _____ Bank: _____
Branch: _____

Please make crossed cheques/DD for amount payable in favour of "Accounts officer/Cash/ BSNL Ahmednagar"

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