

Established in: 1984



Shri Datta Prasadik Shikshan Prasarak Mandal's,

Late Rajkamalji Bharti Arts, Commerce and Smt. Sushilabai R. Bharti Science College Arni, Dist-Yavatmal.

*Affiliated to Sant Gadge Baba Amravati University, Amravati
NAAC Accredited (First Cycle)*

Dr. Kirantai S. Bharti
President

Adv. Siddharth S. Bharti
Secretary

Dr. N. A. Pistulkar
Principal

Phone (Office): 07234 - 295468,

Website: www.smdb.ac.in,

E-mail ID: smdbacc418@sgbau.ac.in

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection *Describe IT facilities including Wi-Fi with date and nature of updation*




Principal
Late R. Bharti Arts, Com. &
Smt. S. R. Bharti Sci. College
Arni, Dist. Yavatmal

Bandwidth of internet connection in the Institution.



Bharat Sanchar Nigam Limited

Account No:1026212236 | Invoice No:WDCMH2232644028 | Invoice date:06/12/2022



WAYS TO PAY BILL



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



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



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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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

CUSTOMER CARE

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

For Service related issues :- MANISH DANGI, 07234-222700

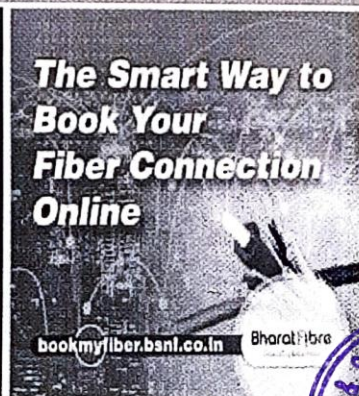
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS BILL <Space><STDCODE-TEL NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

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

GST Registration Number :27AABC85576G1ZL • PAN Number:AABC85576G
HSN/SAC Code:998412 • CIN:U74899DL2000GOI107739



Principal
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Arni, Dist. Yavatmal



Bharat Sanchar Nigam Limited

Account No: 1026212236

Invoice No: WDCMH223644028

Invoice Date: 06/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: Fibre Premium Plus

Bill Mail Service

Tax Invoice

Ms. PRINCIPAL L R B ART
COMM COLLEGE ARNI

TELEPHONE NUMBER

07234295468

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 1537.00

PAY NOW

Scan QR Code to make online
Portal Payment00
GANDHI NAGAR-ARNI ARNI MH IN
ARNI ARNI-ARNI
445106445106
India

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 1536.57	₹ 1537.00	₹ 25.53	₹ 1511.46	₹ 1536.56	₹ 1537.00

Amount in Words: Rupees One Thousand Five Hundred Thirty Seven and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	234.46
Total Current Charges	वर्तमान शुल्क	1511.46

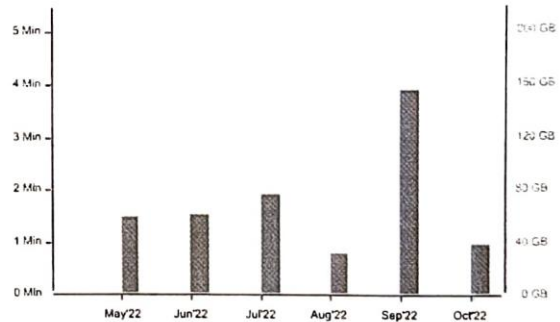
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	117.23	1302.53
SGST/UTGST	9.00%	117.23	1302.53

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

MOHAMMAD ATIKUR RAHMAN:

सेवा अधिकारी

For Billing related issues

☎ 07232-244973



Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at lbsnlnco@bsnl.co.in

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2232644028
Invoice Date	06/12/2022
Account No	1026212236
Phone No	07234295468
Due Date	21-12-2022
Amount Payable	₹ 1537.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Secy. M.O. Arni. This is a Computer generated Bill and does not require any signature.

For Bank use only

Page 1 of 3



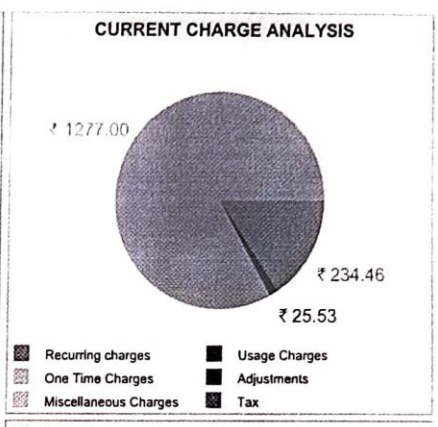
Principal
Late R. Bharti Arts Com &
Smt. S. R. Bharti Sci. College
Arni, Dist. Yavatmal

Bharat Sanchar Nigam Limited

Account No:1026212236 | Invoice No:WDCMH232644028 | Invoice date:06/12/2022



DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date of Payment	Amount(Rs.)			
Payments	26/11/22	1537.00			
Adjustment					
Adjustment Description	Charges (Rs.)				
Penalty For Late Payments Made-SAC-998412	25.53				
Total Charges (Rs.)	25.53				
Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)					
Phone No :pr7234295468_wid					
Recurring Charges					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-998412	Fibre Premium Plus	01/11/22 to 30/11/22	1277.00		
Total Recurring Charges			1277.00		
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	40531196	38.65 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00
Plan : Fibre Premium Plus /					
Phone No :07234-295468					



There's a reason the festive season is always exciting!

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*T&C Apply. Limited period offer.

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Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre



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Control Panel Home
Change adapter settings
Change advanced sharing settings

View your basic network information and set up connections

View your active networks

L.R.B. College
Public network

Access type: Internet
Connections: Ethernet

Change your networking settings

- Set up a new connection or network.
Set up a broadband, dial-up, or VPN connection; or set up a router or access point.
- Troubleshoot problems.
Diagnose and repair network problems, or get troubleshooting information.

Ethernet Status

General

Connection

IPv4 Connectivity:

Internet

IPv6 Connectivity:

No network access

Media State:

Enabled

Duration:

00:06:59

Speed:

100.0 Mbps

Details...

Activity

Sent

Received

Bytes:

1,092,759

2,393,334

Properties

Disable

Diagnose

Close

Taskbar
HomeGroup
Internet Options
Windows Firewall

Signature

Principal
Late R. B. Bhatti Arts Com &
Sci College
Yavatmal



Bharat Sanchar Nigam Limited

Account No:1026212236 | Invoice No :WMHR24003185839 | Bill Date : 03/01/2024



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | pr7234295468_wid

Installation Address:

00,GANDHI NAGAR,GANDHI NAGAR ARNI,MH,YAVATMAL,445106,INDIA

Plan :

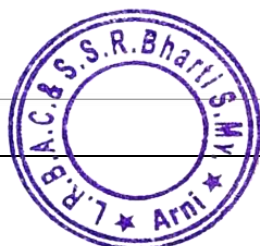
177234/FIBRE-PREMIUM-PLUS-1299-4000GB-COMBO-FBB / 500080799 - Up to 200 Mbps till 4000 GB, up to 15 Mbps beyond

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	121650938	116.02	0.00	0.00	0.00
Total	121650938	00:00:00	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges



[Signature]
Principal

late R.Bharti Arts Com &
Smt.S R Bharti Sci.College
arni Dist.Yavatmal



Bharat Sanchar Nigam Limited

Account No:1026212236 | Invoice No :WMHR24003185839 | Bill Date : 03/01/2024



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 07234-295468

Installation Address:

00,GANDHI NAGAR,GANDHI NAGAR ARNI,MH,YAVATMAL,445106,INDIA

Plan :

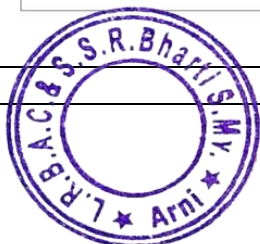
177240/FIBRE-PREMIUM-PLUS-1299-4000GB-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE-PREMIUM-PLUS-1299-4000GB - 998412	01/12/2023	31/12/2023	0.00
Total			0.00



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Principal
Late R. Bharti Arts Com &
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Arni Dist. Yavatmal

INVOICE

Vighnaharta Ainet (20-22)
 Shop No 2/12
 Postal Ground, Commercial Complex
 Yavatmal
 Payee Code 64010005995
 Payee Reg Code 6401003421000248

Consignee (Ship to)
LRBACSSRBS COLLAGE ARNI
 ARNI
 YAVATMAL

Invoice No	Dated
22/Apr-2	1-Apr-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

02/07/2022

Buyer (Bill to)
LRBACSSRBS COLLAGE ARNI
 ARNI
 YAVATMAL

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Cat 6 Cable 278	220.00 Nos	21.00	Nos	4,620.00
2	300 Mbps Router Tenda	1.00 Nos	1,500.00	Nos	1,500.00
3	HDMI CABLE 1.5 MTR	1.00 Nos	550.00	Nos	550.00

Bill Details:

On Account 6,670.00 Dr

Paid and Cancelled

Principal
 Late R. Bharti Arts. Com &
 Smt. S. R. Bharti Sci. College
 Arni, Dist. Yavatmal

Total 222.00 Nos ₹ 6,670.00
 E & O E

Amount Changeable (in words)

INR Six Thousand Six Hundred Seventy Only

Cash

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

for Vighnaharta Ainet (20-22)

Authorized Signatory

This is a Computer Generated Invoice

Bill of Router



Principal

Principal
 Late R. Bharti Arts. Com &
 Smt. S. R. Bharti Sci. College
 Arni, Dist. Yavatmal

366
02/12/2019


VENCERWEB

VencerWeb Solutions
 604-B, 6th Floor
 Aditya Enclave, Shantinagar
 Hyderabad Telangana 500028
 India Phone +919028299150

INVOICE

Invoice#	: INV-00000238	
Invoice Date	: 02/12/2019	
Due Date	: 08/12/2019	

Bill To

Shri Mahant Dattaram Bharti College, Arni

#	Item & Description	Qty	Rate	Amount
1	1. Domain Renewal - www.smdb.ac.in	1.00	799.00	799.00
2	2. Amazon AWS Server 5 GB Space - Rs.800/Month (12 Months)	1.00	9,600.00	9,600.00
3	3. Control Panel Development for www.smdb.ac.in	1.00	5,000.00	5,000.00
4	4. Annual Maintenance Charge (Site Failure, DDOS Protection, Malware Attack etc)	1.00	5,000.00	5,000.00

Total In Words
Rupees Twenty Thousand Three Hundred Ninety-Nine Only

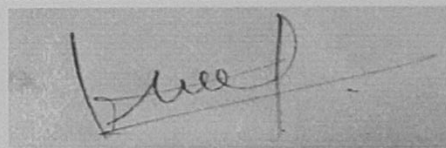
Thanks for your business.

Sub Total 20,399.00

Total Rs.20,399.00

Balance Due Rs.20,399.00

Paid and Cancelled



Authorized Signature

स्व.रा.भारती कला, वाणिज्य व
 श्रीमती सु.रा.भारती विज्ञान महा,
 आर्णी, जि.यवतमाल



Bill of Domain Renewal


Principal
 Late R. Bharti Arts. Com &
 Smt. S. R. Bharti Sci. College
 Arni Dist. Yavatmal