MVP Samaj's
KSKW Arts, Science and Commerce College,
CIDCO, Nashik-422008

AQAR 2021 -2022

Criterion IV

SUPPORTING INFORMATION

Infrastructure and Learning Resources

4.3.1. Institution frequently updates its IT facilities including Wi-Fi

- **Wi-fi Route**

- **LMS Centre**

- **Sample Bill of Wi-fi**

Bharat Sanchar Nigam Limited

BSNL

Bill Mail Service   Tax Invoice

TELEPHONE NUMBER	0253-2970868
GSTIN	

Account No: 1025631757
Invoice Date: 04/02/2022
Invoice No: WDCMH2126860405
Billing Period
01/01/2022 to 31/01/2022
Tariff Plan: FIBRO 2000GB/MONTH CS64

DUE DATE
19-02-2022

AMOUNT PAYABLE
₹ 3645.00

PAY NOW

Scan QR Code to make online Portal Payment

Principal KSKW Arts Sci And Comm College
... Arts Sci & Comm. College
... NAGAR-New Cidco Nashik IN
... NASHIK

ACCOUNT SUMMARY
Deposit Amount: 3499.00

PREVIOUS BALANCE		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकी		AMOUNT PAYABLE
₹ 3644.42	(-)	₹ 3645.00	(+)	₹ 0.00	(+)	₹ 3645.02	(=)	₹ 3644.44	(=)	₹ 3645.00

Amount in words: Rupees Three Thousand Six Hundred Forty Five Rupees and Zero Paisa

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3089.00
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	556.02
Total Current Charges	वर्तमान शुल्क	3645.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	278.01	3089.00
SGST/UTGST	9.00%	278.01	3089.00
6 Paisa 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.
... BSNL App is available on the Google Play Store. #Unite2FightCorona

Received Cash Receipt No.

8 FEB

S R GUJRATHI
लेखा अधिकारी
For Billing related issues
0253-2573597

Commercial Officer (M), Nasik-2

PAID & CANCELLED
PRINCIPAL

Scan QR Code to make UPI Payment

Missed the offer?
Here's another chance to avail it.

Get **90%***
*discount on First Month Charges of FTTH installation
HURRY!
Offer Valid till 30th April 2022

Bharat Fibre

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
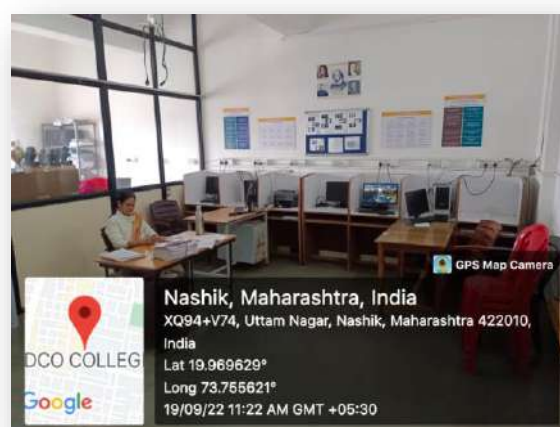
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

...se Charge Rs. _____ Signature _____

Invoice No	WDCMH212686...
Invoice Date	04/02/2022
Account No	1025631757
Phone No	0253-2970868
Due Date	19-02-2022
Amount Payable	₹ 3645.00

- **IT Lab**

- **Language Lab**

- **DSpace Software for Institutional Repository/Digital Library**

Website URL : http://117.248.104.6:8080/xmlui/