



Rayat Shikshan Sanstha's
Karmaveer Bhaurao Patil College of Engineering, Satara

Criterion 4 – Infrastructure and Learning Resources

Key Indicator – 4.3 IT Infrastructure

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

Sr. No.	Documentary Evidences / Sample Documents	Page No.
1	Upgradation of Internet facility	1-1
2	Purchase order / Invoice of ISP (Internet Service Provider) 32 MBPS 1:1	2-30
3	Purchase order / Invoice of ISP (Internet Service Provider) 50 MBPS 1:1	31-31
4	Snapshots of speed test	32-34



Rayat Shikshan Sanstha's
Karmaveer Bhaurao Patil College of Engineering, Satara

Internet Upgradation Details

Year	Internet Bandwidth	Connection Type	Details of the Service Provider
2013-14	5 lines of 2 Mbps	Broadband	BSNL
2014-15	5 lines of 2 Mbps	Broadband	BSNL
2015-16	32 Mbps	Lease Line	Neha Infonet
2016-17	32 Mbps	Lease Line	Neha Infonet
2017-18	50 Mbps	Lease Line	Neha Infonet



Name & Address of the Customer

PRINCIPAL
ENGG & POLYTECHNIC COLLEGE NR CIRCUIT HOUSE
SATARA
MH
415001
India

BILL MAIL SERVICES
POSTAGE PAID IN ADVANCE

Customer ID 1006192903
Account Number 1006454526
Invoice Number 10064545260039
Invoice Date 04/02/2013
Invoice Period 01/01/2013 to 31/01/2013
Due Date 26/02/2013
Customer Type INDIVIDUAL
Phone Number 02162-233005

Deposit 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1266.77	1267.00	0.00	960.89	960.66	961.00

Payment Details

Description	Date	Amount (Rs.)
Payments	23/01/13	1267.00

Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	430.00
One Time Charges	0.00
Usage Charges	535.20
Discount	-110.01
Tax	105.70
Total Charges	960.89

Tax Details

Description	Tax Rate	Amount (Rs.)
Service Tax	12.00%	102.62
Education Cess	0.24%	2.05
Higher Edu. Cess	0.12%	1.03

Dear Customer,

Pay your bill online on www.bsnl.com and enjoy 1% discount in next bill.

"IF THE PREVIOUS TELEPHONE BILL AMOUNT HAS ALREADY BEEN PAID, PLEASE PAY CURRENT BILL AMOUNT ONLY."

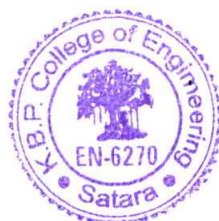
भारत संचार निगम लिमिटेड
College of Engineering & Polytechnic, Sater Bazar, Satara.
18 FEB 2013
Inward No. 515

To accounts
18/2/13

Signature

Accounts Officer (TR)

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



BHARAT SANCHAR NIGAM LIMITED

Account Number 1006454526

Invoice Date 04/02/2013

Invoice Number 1006454526039

Plan GENERAL-URBAN-GT-30000

Phone Number / UserName 02162-233005

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE	GENERAL-URBAN-GT-30000	01/01/13 to 31/01/13	NA	NA	180.00
Total Charges (Rs.)					180.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	384	04:17:52	460.80	0.00	460.800
Local LL BSNL	35	00:39:53	42.00	0.00	42.000
STD Cellular	2	00:01:36	2.40	0.00	2.400
STD Intra Circle GT50 BSNL	11	00:14:58	13.20	0.00	13.200
STD Intra Circle GT50 Non BSNL	5	00:10:42	6.00	0.00	6.000
STD Intra Circle LT50 BSNL	9	00:12:57	10.80	0.00	10.800
Total Charges (Rs.)			535.20	0.00	535.20
For BB 1 Unit = 1KB					

Discounts

Discount Type	Period	Discounts
LL-FREE-CALIS-50-1-1.2(Local+STD-ONLY)	01/01/13 to 31/01/13	-110.01
Total Discounts (Rs.)		-110.01



BHARAT SANCHAR NIGAM LIMITED

Account Number 1006454526

Invoice Date 04/02/2013

Invoice Number 10064545260039

Plan BBG-HOME-250-MONTHLY

Phone Number / UserName kb041

Product	Plan	Period	Qty	Rate	Charges
BROADBAND	BBG-HOME-250-MONTHLY	01/01/13 to 31/01/13	NA	NA	250.00
Total Charges (Rs.)					250.00



BHARAT BANCHAR NIDAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal
RECEIPT NO.: STRTRA0223021300109 PAID ON: 21-02-2013 AT TRA02
LOCATION: SATARA, Satara Dist Tra
TELEPHONE NO.: 2162233005 ACCOUNT NUMBER: 1006454525
AMOUNT: 96/-

Inr Nine Hundred Sixty-One Only
INSTRUMENT NUMBER/DATE: 046584/21-02-2013
BANK: Default
PAYMENT CODE: CDR PAYMENT MODE: CDR USER: b19870276

PAID AND CANCELLED

Principal
K. B. P. College of Engg
and Polytechnic, Satara,



Name & Address of the Customer
PRINCIPAL K.B.P.COLLEGE AT ENGG & POLY.
SADAR BAZAR
POWAINAKA SATARASATARA DISTRICT SATARA DISTRICT SATARA
MH
415001
India

Customer ID: 1006139273
 Account Number: 1006450529
 Invoice Number: 10084505290039
 Invoice Date: 04/02/2013
 Invoice Period: 01/01/2013 to 31/01/2013
 Due Date: 26/02/2013
 Customer Type: INDIVIDUAL
 Phone Number: 02162-235326

Deposit: 1666.65

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
211.44	212.00	0.00	202.25	201.69	202.00

Plan GENERAL-URBAN-GT-30000

Payment Details		Amount (Rs.)	
Description	Date		
Payments	23/01/13		212.00
Recurring Charges		Amount (Rs.)	
Product	Plan	Period	Qty Rate Charges
LANDLINE	GENERAL-URBAN-GT-30000	01/01/13 to 31/01/13	NA NA 160.00
Total Charges (Rs.)			160.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	180.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	22.25
Total Charges	202.25

Tax Details		
Description	Tax Rate	Amount (Rs.)
Service Tax	12.00%	21.80
Education Cess	0.24%	0.43
Higher Edu. Cess	0.12%	0.22

Dear Customer,
 Pay your bill online on www.bsnl.co.in and enjoy 1% discount in next bill.

"IF THE PREVIOUS TELEPHONE BILL AMOUNT HAS ALREADY BEEN PAID, PLEASE PAY CURRENT BILL AMOUNT ONLY."

Karmaveer Bhauroo Patil
College of Engineering &
Polytechnic, Sadar Bazar Satara.
 13 FEB 2013
 Inward No. 5018
 3286

Accounts Officer (TR)

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



PAN Number: AABCR5769

BHARAT BANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DENIAL NOTES TARIFFS
TRINITY MICROFINIT & SATARA

NAME: Principal K.B.P. Doli

RECEIPT NO. STRTPA0223021300104 PAID ON 23-02-2013 AT TR402

LOCATION: SATARA, Satara Dist. Tra

TELEPHONE NO. 2162235326

ACCOUNT NUMBER: 1004430529
 BALANCE: 202/-

Inr Two Hundred Two Only

INSTRUMENT NUMBER/DATE: 046584/21-02-2013

BANK: default

PAYMENT CODE: (DR) (C) PAYMENT MODE: CHEQUE USER: b19820276



Name & Address of the Customer
PRINCIPAL KARMAVEER BHAURAO
COLLEGE OF ENGG SATARA SADAR BAZAR BEHIND Z P
SATARA . .
MH
415001
India

Customer ID 1008197239
Account Number 1006458860
Invoice Number 1006458860039
Invoice Date 04/02/2013
Invoice Period 01/01/2013 to 31/01/2013
Due Date 26/02/2013
Customer Type INDIVIDUAL
Phone Number 02162-235767

Deposit 1200.00
Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1044.53	1045.00	0.00	775.73	775.26	775.80

Plan GENERAL-URBAN-GT-30000

Payment Details		
Description	Date	Amount (Rs.)
Payments	23/01/13	1045.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
LANDLINE	GENERAL-URBAN-GT-30000	01/01/13 to 31/01/13	NA	NA	180.00
Total Charges (Rs.)					180.00

Usage Charges						
Product	Units	Duration/Vol	Gross Amt	Disc	Net Amt	
Ph. Calls	386	04:19:22	463.20	0.00	463.200	
Local Cellular	64	01:09:27	76.80	0.00	76.800	
Local LL BSNL	5	00:04:27	0.00	0.00	0.000	
Special Number Band 8	2	00:01:39	2.40	0.00	2.400	
STD Inter Circle GT50 BSNL	11	00:12:57	13.20	0.00	13.200	
STD Inter Circle GT50 Non BSNL	26	00:36:50	31.20	0.00	31.200	
STD Intra Circle GT50 BSNL	14	00:21:07	16.80	0.00	16.800	
STD Intra Circle GT50 Non BSNL	14	00:14:28	16.80	0.00	16.800	
STD Intra Circle LT50 BSNL	Total Charges (Rs.)					620.40

Discounts		
Discount Type	Period	Discounts
LL-FREE-CALLS-50-1-1.2 (LOCAL+STD ONL Y)	01/01/13 to 31/01/13	-110.01
Total Discounts (Rs.)		-110.01

Summary of Current Charges		Amount (Rs.)
Recurring Charges		180.00
One Time Charges		0.00
Usage Charges		620.40
Discount		-110.01
Tax		85.34
Total Charges		775.73

Tax Details		
Description	Tax Rate	Amount (Rs.)
Service Tax	12.00%	82.85
Education Cess	0.24%	1.66
Higher Edu. Cess	0.12%	0.83

Dear Customer,
Pay your bill online on www.bsnl.com and enjoy 1% discount in next bill.

"IF THE PREVIOUS TELEPHONE BILL AMOUNT HAS ALREADY BEEN PAID, PLEASE PAY CURRENT BILL AMOUNT ONLY."

Karmaveer Bhaurao Patil
College of Engineering &
Polytechnic, Sadar Bazar, Satara.
13 FEB 2013
Inward No. 509

Accounts Officer (TR)
This is a Computer generated Bill and hence does not require any Signature.

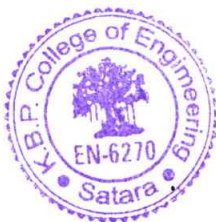
E & OE



PAN Number AABCB576G

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

NAME Principal Kamnaveer
RECEIPT NO. BTRTRA0223021500105 PAID ON 23-02-2013AT TRA02
LOCATION: SATARA,Satara Dist.Tra
TELEPHONE NO. 2162235767 ACCOUNT NUMBER: 100645886
AMOUNT 776/-
Inr Seven Hundred Seventy-Six Only
INSTRUMENT NUMBER/DATE: 046584/21-02-2013
BANK:Default
PAYMENT CODE CDR 01000 PAYMENT MODE:CHEQUE USER:bt19870276



Telephone Bill

Name & Address of the Customer
TO PRINCIPAL KBP COLLEGE OF ENGG.&POLYTECHNIC
KBP COLLEGE OF ENGG&POLY SADAR BAZAR SATARA

MH
415001
India

Customer ID 1006158869
Account Number 1006447351
Invoice Number 10064473510039
Invoice Date 04/02/2013
Invoice Period 01/01/2013 to 31/01/2013
Due Date 26/02/2013
Customer Type INDIVIDUAL
Phone Number 02162-236118

Deposit 2160.00
Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable (Rounded Up)
492.64		493.00		0.00		483.15		482.79		483.00

Payment Details Description	Date	Amount(Rs.)
Payments	23/01/13	493.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	430.00
One Time Charges	0.00
Usage Charges	13.16
Discount	-13.16
Tax	53.15
Total Charges	483.15

Tax Details Description	Tax Rate	Amount (Rs.)
Service Tax	12.00%	51.60
Education Cess	0.24%	1.03
Higher Edu. Cess	0.12%	0.52

Dear Customer,
Pay your bill online on www.bsnl.co.in and enjoy 1% discount in next bill.

"IF THE PREVIOUS TELEPHONE BILL AMOUNT HAS ALREADY BEEN PAID. PLEASE PAY CURRENT BILL AMOUNT ONLY."

KBP College of Engineering & Polytechnic, Sadar Bazar, Satara
22 FEB 2013
Inward No. 5179

To
Angul
27/2/13

22 FEB 2013

Accounts Officer (TR)

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



BHARAT SANCHAR NIGAM LIMITED

Account Number 1006447351

Invoice Date 04/02/2013

Invoice Number 10064473510039

in GENERAL-URBAN-GT-30000

Phone Number / UserName 02162-236118

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE	GENERAL-URBAN-GT-30000	01/01/13 to 31/01/13	NA	NA	180.00
Total Charges (Rs.)					180.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	2	00:01:03	2.40	0.00	2.400
Total Charges (Rs.)			2.40	0.00	2.40
For BB 1 Unit = 1KB					

Discounts

Discount Type	Period	Discounts
LL-FREE-CALLS-50-1-1.2(Local+STD ONLY)	01/01/13 to 31/01/13	-2.40
Total Discounts (Rs.)		-2.40



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

NAME: Principal Kbp Co
RECEIPT NO. STRTRA0127021300098 PAID ON 27-02-2013 AT TRA01
LOCATION: SATARA, Counter At. Pawa
TELEPHONE NO. 2162236118 ACCOUNT NUMBER: 108447351
AMOUNT: 93/-

PAID AND CANCELLED

Inr Four Hundred Eighty-Three Only

INSTRUMENT NUMBER/DATE: 046590/23-02-2013 DISBURSED

BANK: Default by BHARAT SANDHAR NIGAM LIMITED Principal
PAYMENT CODE: CDR PAYMENT MODE: CHEQUE P. USER: 108447351
and Polytechnic, Satara.



5849

2/2

Name & Address of the Customer
KBP COLLEGE OF ENGINEERING AND POLY
 KBP COLLEGE OF ENGINEERING & POLY-SADAR BAZAR SATARA IN
 SATARA-SATARA
 415001
 India

Customer ID 1010649148
 Account Number 1010649168
 Invoice Number 10106491680000
 Invoice Date 04/02/2013
 Invoice Period 01/01/2013 to 31/01/2013
 Due Date 26/02/2013
 Customer Type BUSINESS
 Phone Number 02162-235187

Deposit 5000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
3200.18	3201.00	0.00	3144.96	3144.14	3145.00

Payment Details Description Date Amount (Rs.)
 Payments 23/01/13 3201.00

Summary of Current Charges Amount (Rs.)

Recurring Charges	2799.00
One Time Charges	0.00
Usage Charges	1712.07
Discount	1712.07
Tax	345.96
Total Charges	3144.96

Tax Details

Description	Tax Rate	Amount (Rs.)
Service Tax	12.00%	335.88
Education Cess	0.24%	8.72
Higher Edu. Cess	0.12%	3.36

Dear Customer,
 Pay your bill online on www.bsnl.co.in and enjoy 1% discount in next bill.

"IF THE PREVIOUS TELEPHONE BILL AMOUNT HAS ALREADY BEEN PAID, PLEASE PAY CURRENT BILL AMOUNT ONLY."

Karmaveer Sadar Mail
 College of Engineering &
 Polytechnic, Sadar Bazar, Satara
 22 FEB 2013
 Inward No. 577

Verify the bill from concerned department 22/2/2013
वेबिन 084580 पर 23/2/13
(5/2/2013)

Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature.



BHARAT SANCHAR NIGAM LIMITED

Account Number 1010649168

Invoice Date 04/02/2013

Invoice Number 10106491680029

Plan BBG-2799-COMBO-MONTHLY

Phone Number / UserName kb2162235187

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND	BBG-2799-COMBO-MONTHLY	01/01/13 to 31/01/13	NA	NA	2799.00
Total Charges (Rs.)					2799.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	11413928	11413928	1712.07	1712.07	0.000
Total Charges (Rs.)			1712.07	1712.07	0.00
For BB 1 Unit = 1KB					

Discounts

Discount Type	Period	Discounts
BB-FREE-USG-60GB	01/01/13 to 31/01/13	
0 - 11413589 Units@100.00%		-1712.07
Total Discounts (Rs.)		-1712.07



Telephone Bill

Name & Address of the Customer

KBP COLLEGE OF ENGINEERING AND POLY

KBP COLLEGE OF ENGINEERING & SADARBAZAR SATARA SATARA IN
SATARA-SATARA
415001
India

Customer ID 1010649268
Account Number 1010649282
Invoice Number 10106492820029
Invoice Date 04/02/2013
Invoice Period 01/01/2013 to 31/01/2013
Due Date 26/02/2013
Customer Type PUBLIC INSTITUTION
Phone Number 02162-235185

Deposit 5000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
3200.38	3201.00	0.00	3144.96	3144.34	3145.00

Payment Details
Description
Payments

Date 23/01/13
Amount (Rs.) 3201.00

Summary of Current Charges Amount (Rs.)

Recurring Charges	2799.00
One Time Charges	0.00
Usage Charges	400.97
Discount	-400.97
Tax	345.96
Total Charges	3144.96

Tax Details

Description	Tax Rate	Amount (Rs.)
Service Tax	12.00%	335.88
Education Cess	0.24%	6.72
Higher Edu. Cess	0.12%	3.36

Dear Customer,
Pay your Bill online on www.bsnl.co.in and enjoy 1% discount in next bill.

"IF THE PREVIOUS TELEPHONE BILL AMOUNT HAS ALREADY BEEN PAID, PLEASE PAY CURRENT BILL AMOUNT ONLY."

Karmaveer Bhaurao Patil
College of Engineering &
Polytechnic, Sadar Bazar, Satara

27 FEB 2013

Inward No. 5169

Verify Bill from amount Deposited 23/2/13

Accounts Officer (TR)

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



BHARAT SANCHAR NIGAM LIMITED

Account Number 1010649282

Invoice Date 04/02/2013

Invoice Number 10106492820029

Plan BBG-2799-COMBO-MONTHLY

Phone Number / UserName kb2162235185

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND	BBG-2799-COMBO-MONTHLY	01/01/13 to 31/01/13	NA	NA	2799.00
Total Charges (Rs.)					2799.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	2673082	2673082	400.97	400.97	0.000
Total Charges (Rs.)			400.97	400.97	0.00
For BB 1 Unit = 1KB					

Discounts

Discount Type	Period	Discounts
BB-FREE-USG-60GB	01/01/13 to 31/01/13	-400.97
0 - 2673005 Units@100.00%		-400.97
Total Discounts (Rs.)		-400.97



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

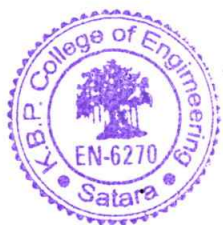
NAME: K. B. P. College Of Engin
RECEIPT NO.: STRTRA0127021300099 PAID ON: 27-02-2013 AT TRA01
LOCATION: SATARA, Counter At Pawa
TELEPHONE NO.: 2162235185 ACCOUNT NUMBER: 1010649282
AMOUNT (IN WORDS): 3145/-

INSTRUMENT NUMBER/DATE: 046890/23-02-2013
Inr Three Thousand One Hundred Forty-Five Only

BANK: Default PAYMENT MODE: CHEQUE
PAYMENT CODE: CDR

PAID AND CANCELLED

Principal
K. B. P. College of Engg
and Polytechnic, Satara.



Name & Address of the Customer

PRINCIPAL K.B.P. COLLEGE OF ENGG & POLY.
A/P-SADAR BAZAR TAL-SATARA
SATARA...
MH
415001
India

Customer ID 1006139268
Account Number 1006450527
Invoice Number 10064505270039
Invoice Date 04/02/2013
Invoice Period 01/01/2013 to 31/01/2013
Due Date 26/02/2013
Customer Type INDIVIDUAL
Phone Number 02162-235290 **VIP**

Deposit 1666.65

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1059.87	1060.00	0.00	938.87	938.74	939.00

Plan GENERAL-URBAN-GT-30000

Payment Details	Date	Amount (Rs.)
Description		
Payments	23/01/13	1060.00

Product	Plan	Period	Qty	Rate	Charges
LA LINE	GENERAL-URBAN-GT-30000	01/01/13 to 31/01/13	NA	NA	180.00
Total Charges (Rs.)					180.00

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	513	05:40:15	515.60	0.00	515.60
Local LL BSNL	74	01:27:43	88.60	0.00	88.60
Special Number Band 8	7	00:06:36	0.00	0.00	0.00
STD Cellular	9	00:07:20	10.80	0.00	10.80
STD Inter Circle GT50 Non BSNL	3	00:05:06	3.60	0.00	3.60
STD Intra Circle GT50 BSNL	19	00:36:03	22.80	0.00	22.80
STD Intra Circle LT50 BSNL	20	00:27:37	24.00	0.00	24.00
Total Charges (Rs.)					795.60

Discount Type	Period	Discounts
LL-FREE-CALLS-50-1-1.2(LLOCAL+STD ONL Y)	01/01/13 to 31/01/13	-110.01
Total Discounts (Rs.)		-110.01

Summary of Current Charges	Amount (Rs.)
Recurring Charges	180.00
One Time Charges	0.00
Usage Charges	765.60
Discount	-110.01
Tax	103.28
Total Charges	938.87

Tax Details	Tax Rate	Amount (Rs.)
Description		
Service Tax	12.00%	100.27
Education Cess	0.24%	2.01
Higher Edu. Cess	0.12%	1.00

Dear Customer,
Pay your bill online on www.bsnl.co.in and enjoy 1% discount in next bill.

"IF THE PREVIOUS TELEPHONE BILL AMOUNT HAS ALREADY BEEN PAID, PLEASE PAY CURRENT BILL AMOUNT ONLY."

Kannaveer Bhaunoo Patil
College of Engineering & Polytechnic, Sadar Bazar, Satara.
13 FEB 2013
Inward No. 507/3200

Pls verify the bills before paying the bills
14/1/13
Shri Awane

Accounts Officer (TR)

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



PAN Number AABC85766

Name & Address of the Customer
**PRINCIPAL COLLEGE OF ENGG &
 POLYTECHNIK SADAR BAZAR
 SATARA ,,
 MH
 415001
 India**

Customer ID 100615214
 Account Number 100646204
 Invoice Number 10064610040039
 Invoice Date 04/02/2013
 Invoice Period 01/01/2013 to 31/01/2013
 Due Date 26/02/2013
 Customer Type INDIVIDUAL
 Phone Number 02162-236536

Deposit 1000.00
 Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded-Up)
992.67	993.00	0.00	934.83	934.40	935.00

Plan GENERAL-URBAN-GT-30000

Payment Details	Date	Amount (Rs.)
Payments	23/01/13	993.00

Product	Plan	Period	Qty	Rate	Charges
LL LINE	GENERAL-URBAN-GT-30000	01/01/13 to 31/01/13	NA	NA	180.00
Total Charges (Rs.)					180.00

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	557	06:05:50	668.40	0.00	668.400
Local LL BSNL	46	00:44:05	65.20	0.00	65.200
Special Number Band 8	10	00:08:22	0.00	0.00	0.000
STD Intra Circle GT50 BSNL	11	00:14:50	13.20	0.00	13.200
STD Intra Circle GT50 Non BSNL	1	00:01:12	1.20	0.00	1.200
STD Intra Circle LT50 BSNL	20	00:35:49	24.00	0.00	24.000
Total Charges (Rs.)					762.00

Discount Type	Period	Discounts
LL-FREE-CALLS-50-1-1.2(LCAL+STD ONL Y)	01/01/13 to 31/01/13	-110.01
Total Discounts (Rs.)		-110.01

Summary of Current Charges	Amount (Rs.)
Recurring Charges	180.00
One Time Charges	0.00
Usage Charges	762.00
Discount	-110.01
Tax	102.84
Total Charges	934.83

Tax Details	Tax Rate	Amount (Rs.)
Service Tax	12.00%	99.84
Education Cess	0.24%	2.00
Higher Edu. Cess	0.12%	1.00

Dear Customer,
 Pay your bill online on www.bsnl.co.in and enjoy 1% discount in next bill.

"IF THE PREVIOUS TELEPHONE BILL AMOUNT HAS ALREADY BEEN PAID, PLEASE PAY CURRENT BILL AMOUNT ONLY."

Maaveer Bhaurao Patil
College of Engineering &
Polytechnic, Sadar Bazar, Satara
 12 FEB 2013
 Inward No. 5088

Accounts
Please check
the Bill
 12/13

PAN Number AABCBS766

Accounts Officer (TR)

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



RECEIPT
BHARAT BANCHAR NIDAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Principal College Of
RECEIPT NO. STRTRA0223021300106 PAID ON 23-02-2013 AT TRA02
LOCATION: SATARA, Satara Dist. Tra
TELEPHONE NO. 2162230636 ACCOUNT NUMBER: 1006461704
AMOUNT 7357

PAID AND CANCELLED

Inr Nine Hundred Thirty-Five Only
INSTALMENT NUMBER/DATE: 046594/21-02-2013
BANK: Default
PAYMENT CODE : CDRA10003

PAYMENT MODE: CHEQUE

USER ID: 081021
K. B. P. College of Engrg
and Polytechnic, Satara.



Telephone Bill

Name & Address of the Customer
KBP COLLEGE OF ENGINEERING
 PRODUCTION DEPARTMENT-CAMP SADAR BAZAR SATARA IN
 SATARA-SATARA
 415001
 India

Customer ID 1010649163
 Account Number 1010649190
 Invoice Number 10106491900129
 Invoice Date 04/02/2013
 Invoice Period 01/01/2013 to 31/01/2013
 Due Date 26/02/2013
 Customer Type PUBLIC INSTITUTION
 Phone Number 02162-235180

Pre-com gmb.

Deposit 5000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
3200.65	3201.00	0.00	3144.96	3144.61	145.00

Payment Details

Description	Date	Amount (Rs.)
Payments	23/01/13	3201.00

Summary of Current Charges Amount (Rs.)

Recurring Charges	2799.00
One Time Charges	0.00
Usage Charges	4700.51
Discount	-4700.51
Tax	345.96
Total Charges	3144.96

Description	Tax Rate	Amount (Rs.)
Service Tax	12.00%	335.88
Education Cess	0.24%	0.72
Higher Edu. Cess	0.12%	3.36

Dear Customer,
 Pay your bill online on www.bsnl.co.in and enjoy 1% discount in next bill.

"IF THE PREVIOUS TELEPHONE BILL AMOUNT HAS ALREADY BEEN PAID, PLEASE PAY CURRENT BILL AMOUNT ONLY."

Karmaveer Bhaurao Patil
 College of Engineering &
 Polytechnic, Sadar Bazar, Satara

22 FEB 2013

Inward No. 5170

Verify the bill from concerned department
 22/2/13

Accounts Officer (TR)

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



BHARAT SANCHAR NIGAM LIMITED

Account Number 1010649190

Invoice Date 04/02/2013

Invoice Number 10106491900029

in BBG-2799-COMBO-MONTHLY

Phone Number / UserName kb2162235180

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND	BBG-2799-COMBO-MONTHLY	01/01/13 to 31/01/13	NA	NA	2799.00
Total Charges (Rs.)					2799.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	31328783	31328783	4699.31	4699.31	0.000
Total Charges (Rs.)			4699.31	4699.31	0.00
For BB 1 Unit = 1 KB					

Discounts

Discount Type	Period	Discounts
BB-FREE-USG-60GB	01/01/13 to 31/01/13	
0 - 31328783 Units@100.00%		-4699.31
Total Discounts (Rs.)		-4699.31



BHARAT SANCHAR NIGAM LIMITED

Account Number 1010649190

Invoice Date 04/02/2013

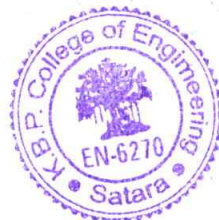
Invoice Number 10106491900029

Plan BBG-2799-COMBO-MONTHLY

Phone Number / UserName 02162-235180

Usage Charges						
Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt	
Local LL BSNL	1	00:00:38	1.20	0.00	1.200	
Total Charges (Rs.)			1.20	0.00	1.20	
For BB 1 Unit = 1 KB						

Discounts		
Discount Type	Period	Discounts
LL-FREE-CALLS-500-1-1.2-R	01/01/13 to 31/01/13	-1.20
Total Discounts (Rs.)		-1.20



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

NAME: Kbp College Of Engin
 RECEIPT NO.: STRTRA0127021300100 PAID ON: 27-02-2013 AT TRA01
 LOCATION: SATARA, Counter At Pawa
 TELEPHONE NO.: 2162235180 ACCOUNT NUMBER: 1010649190
 AMOUNT: 3145/-

Inr Three Thousand One Hundred Forty-Five Only

INSTRUMENT NUMBER/DATE: 096590/23-02-2013
 BANK: Default
 PAYMENT CODE: CDR PAYMENT MODE: CHEQUE

PAID AND CANCELLED
 USER: 607301901
 K. B. P. College of Engg
 and Polytechnic, Satara.



5849

MHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DENAND NOTES

NAME: Kbp College Of Engin
RECEIPT NO.: STRTRA0127021300097 PAID ON: 27-02-2013 AT TRA01
LOCATION: SATARA, Counter At Pawa
TELEPHONE NO.: 2162235187 ACCOUNT NUMBER: 1010649168

PAID AND CANCELLED

AMOUNT: Inr Three Thousand One Hundred Forty-Five Only

INSTRUMENT NUMBER/DATE: 046690/23-02-2013

BANK: Default
PAYMENT CODE: CDR

PAYMENT MODE: CHEQUE

Principal
K. B. P. College of Engg
and Polytechnic, Satara.



कर्मवीर भाऊराव पाटील
अभियांत्रिकी महाविद्यालय सातारा

जा.नं./lmc.notice./Dec-२०१४/ २७४५

दिनांक :२६/१२/२०१४

1. प्रा.आरडे यु.आर. - सिस्टीम अॅनॅलिस्ट
 2. श्री.सावंत यु.व्ही. - प्रोग्रॅमर
- कर्मवीर भाऊराव पाटील अभियांत्रिकी महाविद्यालय सातारा

विषय :- स्थानिक व्यवस्थापन समितीच्या इतिवृत्तानुसार कार्यवाही करणेबाबत.
संदर्भ :- दिनांक 19.11.2014 व दि.8.12.2014 रोजीच्या सभेतील ठराव.


उपरोक्त विषयास अनुसरून सभेमध्ये ठरलेनुसार खालील प्रमाणे कार्यवाही करणेत यावी.

**विषय नं.8:-भारत संचार निगम लिमिटेड यांचेकडून महाविद्यालयास लिजड लाईन leased lines
घेणेस परवानगी मिळणेबाबत.**

अ.आय.सी.टी.ई.च्या मानकांनुसार महाविद्यालयास 4 MBPS Leased Line घेणे आवश्यक आहे. दिनांक 26.11.2014 तसेच दिनांक 27.11.2014 रोजी आलेल्या शिवाजी विद्यापीठाच्या स्थानिक चौकशी समितीने देखील महाविद्यालयामध्ये Leased Line घेणे गरजेचे असल्याचे सभेमध्ये सांगितलेले आहे.

याकामी Leased Line घेणेसाठी B.S.N.L. फी पोटी अंदाजे रक्कम रु.6,50,000/- खर्च अपेक्षित आहे आणि राऊटर व इतर खर्च यासाठी अंदाजे रक्कम रु.1,50,000/- असे एकूण रु.8,00,000/- खर्च येण्याची शक्यता आहे. सदरची लीजड लाईन B.S.N.L. हया शासनाच्या अंगीकृत कंपनीकडूनच घेण्यास व येणा-या खर्चास समितीने परवानगी दिली.

सर्वानुमते मंजूर ..


प्राचार्य तथा सचिव
स्थानिक व्यवस्थापन समिती
कर्मवीर भाऊराव पाटील
अभियांत्रिकी महाविद्यालय सातारा



"Education through self-help is our motto" - Karmaveer
Rayat Shikshan Sanstha's

Estd :-1983

Karmaveer Bhaurao Patil College of Engineering, Satara.

Sadar Bazar, Near RTO Office, Satara, Maharashtra State (INDIA) Pin - 415 001.

Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil (D.Litt.)

[Approved by AICTE, New Delhi, DTE, Maharashtra State - Affiliated to Shivaji University, Kolhapur]

website. www.kbpcoes.edu.in

Tele Fax - 02162-235767

Dr. Vikram Patil

Principal

E-Mail : office@kbpcoes.edu.in

Phone : +91 2162 230636 / 235767 / 233005

Ref. No. : KBPCOES/CCP/VVS/3057

DATE : 23 / 03 / 2016

To,

The Neha InfoNET
Shop No. 50 , Vijay Heights,
isawa Naka Satara.

Sub :- Purchase order for Providing 32MBPS (1:1) Leased Line Connection.

Sir,

With Reference to above we are pleased to inform you that your offer about providing 32 MBPS Leased Line connection @ Rs. 8,70,566=40 is approved by our management. You are requested to provide above leased line connection with effect from 23/03/2016 positively. The quarterly charges of Rs. 2,17,641/- will be released after successful connectivity (1:1).

Principal,

Karmaveer Bhaurao Patil College of Engineering,
Satara.



INVOICE

Neha InfoNet Shop No. 50, Vijay Height Koregaon Road, Visawa Naka Satara : 415001. Cell No. : 9767101066	Invoice No.	Dated
	nehanel/146756	15-Jun-2017
	Terms of Payment	
		Advance

Subscriber
KBP College Of Engineering & Polytechnic,
sadar bazar Satara-415001

Description of Goods	Quantity	Amount
Subscription of 32MBPS Lease Line (1:1)		190079.00
14 Service Tax		26611.00
0.5 % Swachh Bharat Cess		950.00
0.5 % Krishi Kalyan Cess		950.00

Contact No. : 02162-230636/235767/233005
 Remarks : User-Activation ~ Plan-Name : 32MBPS-Quarterly ~ RenewDate : 24 Mar 17 to 23 Jun 17

*Mr Sawant
 Cert. by
 HREZ*

Total 218590.00

Amount Chargeable (in words) E & O. E.

Rs. Two Lakhs Eighteen Thousand Five Hundred Ninety Only

*R. Bank. 2 817
 ch. no. 19-07-2017*

Service Tax No. **AFKPB5262QSD002**

KARMAVEEN P...
COLLEGE OF ENGINEERING
 Sadar Bazar Satara
27 JUN 2017
Inward No. 701



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

Payment Voucher

No. : P-1257

Dated : 17-Sep-2018

Through : RAYAT BANK A/C NO.010036000002

Particulars	Amount
Account : INTERNET CHARGES	1,00,000.00
On Account of : CH.NO.002702/17.02.2018 ISSUED TO NEHA INFONET AGAINST INTERNET LEASELINE CHARGES FOR THE PERIOD OF 13.07.2018 TO 12.10.2018 AS PER BILL NO.393/01.10.2018	
Bank Transaction Details: NEHA INFONET Cheque 002702 17-Sep-2018 1,00,000.00	
Amount (in words) : INR One Lakh Only	₹ 1,00,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Naha's Group

RECEIPT

Customer's Copy

Neha InfoNET

S No. 50, Vijay Height, Koregoan Road, Viswas Naka, Satara-415 001 Cell.:9767101062 E-mail : info@nehatourism.com

4274

A/c No. _____

Date: 23-10-18

Received with thanks from KBP college of Engineering & Polytechnic

Address Sadar Bazar

Tel. No. 02162-233005

I.P. Add: _____

User Name Kbp college

PARTICULARS	AMOUNT (Rs.)	Package
INTERNET SERVICE CHARGES	84746/-	40 mbps (T:1)
SERVICE TAX CHARGES <u>GST 12.36%</u>	7622/-	lease line
INSTALLATION CHARGES <u>GST 9%</u>	7622/-	
REGISTRATION CHARGES		
TOTAL	1,00,000/-	

Rs. in words : One Lakh Only

By Cash/Cheque No. */D.D. No. 27021210

Drawn on The Rayat sevada co-op bank

Chq. Date 17-10-18

*Payment of Cheque is subject to relisation

Service Tax No : AFKPB5262QSD002 Under Internet Telecommunication



TAX INVOICE

NAME : Neha InfoNet GSTIN : 27AFKPB5262Q1ZZ Shop No. 50, Vijay Height Koregaon Road, Visawa Naka Satara : 415001. Cell No. : 9767101066	Invoice No.	Dated
	499	16-Jan-2019
	Terms of Payment	
		Advance

Details Of Reciever

Name : KBP College Of Engineering
Add : sadar bazar Satara-415001
 State : Maharastra
 State Code : 27
 GSTIN :

	Quantity	Amount
Description Of Services : Internet services H S N Code : 98126000 Subscription of 50MBPS Lease Line (1:1)		63560.00
CGST@ 9%		5720.00
SGST@ 9%		5720.00
Total		75000.00

Contact No. : 02162-230636/235767/233005
 Remarks : User-Activation ~ Plan-Name : 50MBPS-Monthly~ : RenewDate : 16 Nov 18 to 15 Feb 19

Amount Chargeable (in words)

Rs. Seventy Five Thousand Only

E & O. E.

GSTIN : 27AFKPB5262Q1ZZ

Declaration

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



Neha InfoNet

Shop No. 50, Vijay Height, Koregaon Road, Visawa Naka, Satara 415001. India.
 Cell No.: 9767101066

Applications Places Firefox Web Browser Sat 14:47

Speedtest by Ookla - The Global Broadband Speed Test - Mozilla Firefox

Welcome to CentOS x http://www...g-reports x report_default_style... x M Inbox (1,448) - uday... x My Login Screen | Welco... x Speedtest by Ookla - ... x +

www.speedtest.net/result/7950786134

SPEEDTEST Apps Insights Network Enterprise About Log In

SEE WHAT YOUR ANTIVIRUS IS MISSING

99.5% MALWARE BLOCK RATE 100% EXPLOIT DETECTION 0 FALSE POSITIVES

TRY IT FREE

WICKED SPIDER

BETTER PROTECTION BETTER PERFORMANCE

MODERN ANTIVIRUS THAT IS FASTER, LIGHTER AND EASIER TO MANAGE.

Result ID: 7950786134 RESULTS SETTINGS

PING ms 10 DOWNLOAD Mbps 86.83 UPLOAD Mbps 92.42

Modi Infonet 103.108.74.92 *****

GO

Railtel Corporation of India Ltd Mumbai Change Server

Having Internet Problems? Popular services with reported issues

Speedtest by Ookla - The Global ... Pictures 1/4



Stop seeing this ad Why this ad? @

PING 21 ms
 DOWNLOAD 63.78 Mbps
 UPLOAD 37.27 Mbps
 SHARE Result ID 7204342581

Syscon Infoway 27106 15.106
 ★★★★★

GO

SISTOMICIPL 1423ms
 Change Server

Speedtest Mobile Apps
 Free on iOS, Android and Windows Phone

Google
 Stop seeing this ad
 Ads by Google @

SEE ALSO

1. FASTEST VPN PROVIDER
2. FASTEST INTERNET SERVICE
3. HOW TO FIX A SLOW INTERNET

Ad



SPEEDTEST Results History Settings Help Login

Website Traffic Statistics - With VWO Connected Platform
 Join 5000 Other Brands Who Enjoy Better Conversions. Take A Free Trial Today! [vwo.com/get-started](#)
 /website-track

Google
 Stop seeing this ad
 Why this ad? ⓘ

PING: 17 ms
 DOWNLOAD: 48.42 Mbps
 UPLOAD: 8.02 Mbps
 Result ID: 7206687841

Syscon Infoway
 47.196.15.194
 ★★★★★

GO

Data Com Network71 pvt ltd
 Aurangabad
 Change Server

Speedtest Mobile Apps
 Free on iOS, Android and Windows Phone

SEE ALSO

1. FASTEST VPN PROVIDER
2. HOW TO SPEED UP YOUR INTERNET
3. BEST FASTEST VPN

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 Ads by Google ⓘ

Choices

