



Key Indicator 4.3 – IT Infrastructure

METRIC NO.: - 4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Index:

Sr. No.	Particulars	Page No.
1	Bandwidth Details	2-4
2	Internet Bills	5-6
3	Photo of internet server	7

Certified document from page no. 1 to 7



LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA'S PRIYADARSHINI J. L. COLLEGE OF PHARMACY

(Formerly known as J. L. Chaturvedi College of Pharmacy)
Electronics Zone Building, MIDC, Hingna Road, Nagpur-440016 (M.S.) India

Tel. No.: +91-7104 - 299510

E-mail: principal@pjcp.edu.in, ilccpnpg@gmail.com • Website: www.pjcp.edu.in

Accredited with Grade B++ by NAAC

Institute Code: DTE 4265 & RTMNU 265



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: C/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Dandia Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***

M/S LOKMANYA TILAK JANKALYAN SHIKSHANSANSTHA

P-131
ELECTRONIC ZONE-MIDC HINGNA ROAD NAGPUR IN
NAGPUR-NAGPUR
#N/A
India

Customer ID: 7000299323
Account Number: 7000299324
Invoice Number: NDCMH2100077583
Invoice Date: 03/12/2021
Customer Type: LEASED CIRCUIT
Leased Circuit id: 1000228081
Due Date: 25/12/2021

Customer GSTIN: 27AAATL3003C1ZB
Deposit: 0.00
Legacy Circuit Id: _____
Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
132753.31	132754.00	0.00	132753.18	132752.49	132753.00 <small>(Rounded Up)</small>

Amount In Words: One Lakh Thirty-Two Thousand Seven Hundred Fifty Three Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000299324 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000299324, IFSC: SBIN004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapayonboard>

Lead A/Bill to Address:-
P-131 ELECTRONIC ZONE MIDC HINGNA ROAD NAGPUR
NAGPUR-NAGPUR IN 440016

Lead B Address:-


Summary of Current Charges	Amount(Rs)
Recurring Charges	112502.70
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	20250.48
Total Charges	132753.18

Circuit Type :Internet Circuit/ 50 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details	Date	Amount(Rs.)
Payments	15/09/21	132754.00

Recurring Charges	Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	Internet Circuit	01/01/22 to 31/03/22	NA	NA	377272.70
Circuit Rent Discount-SAC-9984	Internet Circuit	Internet Circuit	01/01/22 to 31/03/22	NA	NA	-264770.00
Modem Discount-HSN-9973	Internet Circuit	Internet Circuit	01/01/22 to 31/03/22	1	0.00	0.00
Total Charges (Rs.)						112502.70

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	10125.24	112502.70
SGST/UTGST		9.00%	10125.24	112502.70




E-Invoice QR Code

PAN NUMBER: AABC85576G
CIN: U74899DL2000G01107739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABC85576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABC85576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.
Accounts Officer (TR)
This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE		Counter Foil
BHARAT SANCHAR NIGAM LTD		Account No.: 7000299324
Invoice No: NDCMH2100077583		Leased Circuit id.: 1000228081
Invoice Date: 03/12/2021		Amount Payable : 132753.00
Due Date: 25/12/2021		

Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT

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

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date: ____/____/____ Signature: _____ Card Holder's Name: _____

Please make cash/ Cheque/DD/ Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAGPUR
Naka God. Lok. Post, Bank of India, Nagpur

For bank use only Page 1 of 1

In Word No. 36
Date 18.01.2022



LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA'S
PRIYADARSHINI J. L. COLLEGE OF PHARMACY

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Lokmanya Tilak Jankalyan Shikshan Sanstha's
Priyadarshini J. L. College of Pharmacy

Electronic Zone Building, MIDC, Hingna Rd, Nagpur-16

Ref. No.: PJLCP/2022/ 261

Date: 19.1.2022

Subject: submitted for information M/s. **Bharat Sanchar Nigam Limited (BSNL)**.

Nature of supply: Internet Circuit Connection bill of **BSNL**.

Leased Circuit ID : 1000228081 Account No.: 7000299324 Customer ID : 7000299323

Bill Period : 01.01.2022 to 31.03.2022 Inward No of Bill: 316 Date: 18.01.2022

Date of receipt of bill in the institute: 07.10.2021

Check list. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	✓	No		NA	
B	Stock book entry Certificate recorded	Yes	✓	No		NA	
C	Performance Certificate recorded	Yes		No		NA	X
D	Demo Certificate recorded	Yes		No		NA	X
E	Training Certificate recorded	Yes		No		NA	X
F	Passed for payment stamp affixed	Yes		No		NA	X
G	Reasonability Certificate recorded	Yes		No		NA	X

Total Amount of Bill Claimed Rs.66377/-

Deduction Made if any Rs. Nil

After deduction Bill amounts to Rs.66377/-

Advance Paid Rs.66377/-

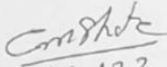
Net Amount to be paid now Rs. Nil

100% Advance paid in the M/s. **Bharat Sanchar Nigam Limited (BSNL)** amounting to Rs.66377/- in words Indian Rupees Sixty Six Thousand Three Hundred Seventy Seven only .
This is submitted for your information please.


Signature of Principal

PRINCIPAL
Priyadarshini J. L. College of
Pharmacy, Nagpur.

To,
The Hon'ble Director,
LTJSS, Nagpur.


24/1/22



Lokmanya Tilak Jankalyan Shikshan Sanstha

NOTE SHEET #232

Date: 21 December 2021

To,
The Hon. Director,
LTJSS, Nagpur.

Subject:- Passing the Bills of BSNL Internet Lease Circuit Connection at PJLCP [Degree], Electronic Zone.

Respected sir,

The Internet Lease Circuit Connection bill of BSNL is to be paid. The details are as given below.

Name of College/Location → PJLCP [Degree], Electronic Zone
Name of Internet Provider → BSNL
Bandwidth (Mbps) → 25 Mbps Out of 50 Mbps
Leased Circuit ID → 1000228081
Account No. → 7000299324
Customer ID → 7000299323
Bill Period → 01/01/2022 to 31/03/2022
Due Date → 25-12-2021
Bill Amt. → Rs. 66377/-
Amount in Words → Rupees Sixty Six Thousand Three Hundred Seventy Seven Only

Please make crossed Cheque/DD/Pay Order drawn in favour of "AO (Cash), BSNL, Nagpur"
OR

RTGS in favour of "ACCOUNTS OFFICER (CASH) BSNL PGM TD NAGPUR"

Bank Name - UNION BANK OF INDIA NAGPUR
Bank Branch Address - RAVINDRANATH TAGORE MARG, CIVIL LINES, NAGPUR-440001
Account No. - 442401010035522.
RTGS/IFSC Code - UBIN 0544248
MICR Code - 440026003
Bank Contact No. - 0712-2534678

Submitted for your kind information and necessary instruction please.

Thanking you.

Yours sincerely

(Prakash Ingle)

P.J.L.C.P., Nagpur

In Word No. 316

Date 18.01.2022

Amnt paid through NEFT DT 29-12-2021

PJLCP Degree Internet
Prakash
29-12-2021



rediffmail

Mailbox of d.chaple

Subject: Recharge successful for Jio Number 8080459427

From: Notification@Jio.com on Thu, 07 Oct 2021 10:37:30

To: d.chaple@rediffmail.com

Dear Customer,

Thank you for choosing Jio.

Recharge of Rs. 599.00 is successful for your Jio Number 8080459427.

As part of the recharge, you are entitled to the following benefits:

Benefits: 1. UNLIMITED DATA - 168 GB (2 GB/Day) 2. Unlimited Voice calls 3. 100 SMS/Day 4. Complimentary Subscription to Jio Apps Validity - 84 days

Your Transaction ID is BR0006P59C1U.

To view details of your current and upcoming plan, click https://www.jio.com/dl/my_plans

To share your recharge experience, click <https://www.jio.com/en-in/jio-rech-exp-survey?custid=BR0006P59C1U>

Dial 1991, to know your current balance, validity, plan details and for exciting recharge plans

Thank you,
Team Jio

Round up 600/- 28

Sub
07/10/21

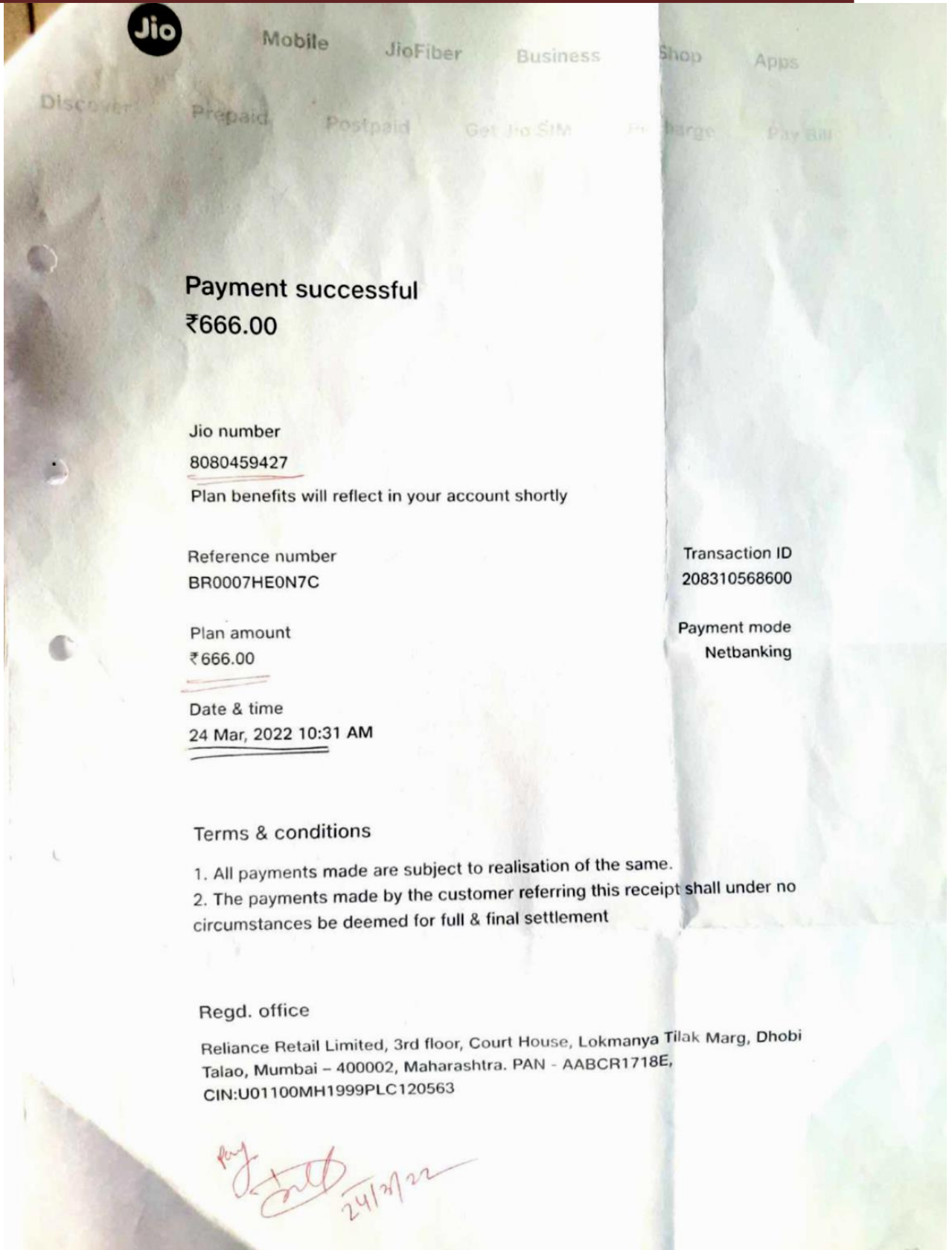




Photo of internet server

