



Maratha Vidya Prasarak Samaj's
Shrimati Vimlaben Khimji Tejookaya
ARTS, COMMERCE & SCIENCE COLLEGE

(Tejookaya College)

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

NAAC Accredited "A" Grade with CGPA 3.11 (3rd Cycle)

Best College Award - 2023, SPPU Pune University



University of Pune

Dr. S. S. Kale
M.Sc., Ph.D.
Principal

Affiliated to Savitribai Phule
Pune University Id No.
PU / NS / ACS / 029 (1984)

Center Code No.: 0168
AISHE - C - 41392


Jr. College Index No. J-13.07.007
Vocational Index No. J-13.07.902

4.3.3 Bandwidth of Internet Connection in the Institution

- The College is subscribing to BSNL fibre Silver Plan having Bandwidth of upto 300mbps.

Supporting Documents for the above are attached herewith:

- Certificate by the Principal
- Paid bills/invoice during the academic year.


Dr.S.S.Kale
Principal



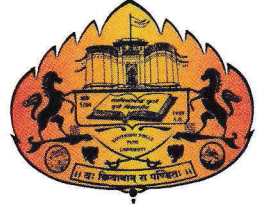
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Jr. College Index No. J-13.07.007
Vocational Index No. J-13.07.902

Certificate

4.3.3. Bandwidth Internet Connection in the Institute

This is to certify that the college has high speed broadband connection provided by BSNL. The college is subscribing to BSNL Fiber Silver Plan having Bandwidth of up to 300MBPS and one BSNL email account with 1 GB storage. This plan provides unlimited Internet without any additional charges.

Dr.S.S.Kale
Principal

Sr Cheque No 035616
873/2023 Ps. 79924

संग- 2022-2023 रेगिफोन/इंटरनेट



Bharat Sanchar Nigam Limited

Account No: 1004350486 Invoice No: WDCMH2234049592
Invoice Date: 03/03/2023 Billing Period
01/02/2023 to 28/02/2023

Tariff Plan: Value All CUL

00499

Bill Mail Service Tax Invoice

THE PRINCIPAL
The Principal
M.V.P. Samaj's Arts Science &
Commerce College Deolali Camp
Nashik
NASHIK IN
422401
India

TELEPHONE NUMBER
0253-2473132
GSTIN

DUE DATE
18-03-2023
AMOUNT PAYABLE
₹ 399.00
PAY NOW

Scan QR Code to make online Portal Payment



ACCOUNT SUMMARY Deposit Amount: 2445.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 788.10	पूर्व भुगतान (+) ₹ 778.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 388.22	कुल बचे (=) ₹ 398.32	देय राशि (=) ₹ 399.00

Amount in Words: Rupees Three Hundred Ninety Nine and Zero Only

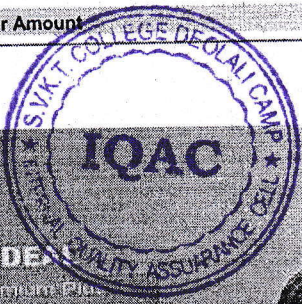
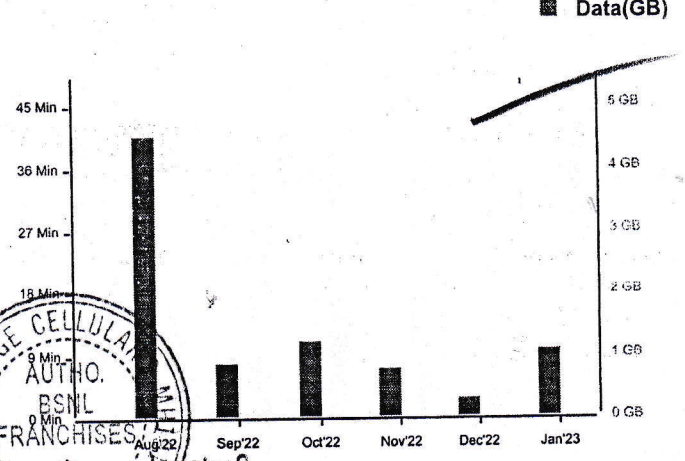
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	1.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-1.00
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



Bharat Fibre
AN UNBEATABLE DEAL
150 Mbps Speed Bill 22000 GST
Upto 10 Mbps Beyond

PRINCIPAL
Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali-Camp (Nashik)

ANKUR SONI
लेखा अधिकारी
For Billing related issues
253-2319280

ATTESTED
PRINCIPAL
Smt. Vimlaben Khimji Tejookaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)



Scan QR Code to make UPI Payment

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.

- PAYMENT SLIP -		Invoice No	WDCMH2234049592
Mode of Payment		Invoice Date	03/03/2023
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1004350486
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	0253-2473132
Please Charge Rs. _____ Signature _____		Due Date	18-03-2023
		Amount Payable	₹ 399.00



Bharat Sanchar Nigam Limited

Account No: 1026259911

Invoice No: WDCMH223424141

Invoice Date: 03/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: Fibre Silver

Bill Mail Service Tax Invoice

0261999

Mrs. PRINCIPAL SMT VIMLABEN
KHEMJI TEJOOKAYA ARTS
SCIENCE
SKIT COLLEGE LAM ROAD
SAUBHAGYA NAGAR LAM ROAD
NAKA NO-6-SAUBHAGYA NAGAR MH
IN
SAUBHAGYA NAGAR-NASHIK
422101422101
India

TELEPHONE NUMBER

02532959429

GSTIN

DUE DATE

18-03-2023

AMOUNT PAYABLE

₹ 2399.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1999.00

PREVIOUS BALANCE पिछली राशि ₹ 4764.59	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 4725.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 2358.82	(=)	TOTAL DUE कुल बचे ₹ 2398.41	(=)	AMOUNT PAYABLE देय राशि ₹ 2399.00
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Amount in Words: Rupees Two Thousand Three Hundred Ninety Nine and Zero Onl

SUMMARY CHARGES

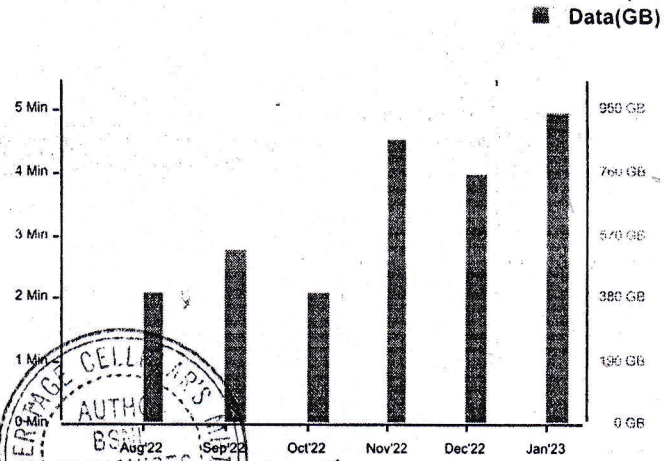
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	359.82
Total Current Charges	वर्तमान शुल्क	2358.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.91	1999.00
SGST/UTGST	9.00%	179.91	1999.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



HERMAG CELL AUTH. BSNL FRANCHISES. M.A. MALEGAON. 18/03/2023

Bharat Fibre

AN UNBEATABLE DEAL

As low as Super Star Premium Plus
Plan @ Rs. 999

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



Smt. Vimlaben Khimji Tejookaya,
Science & Commerce College
Deolali Camp (Nashik)

ATTESTED

PRINCIPAL

Smt. Vimlaben Khimji Tejookaya, Arts,
Science & Commerce College
Deolali Camp (Nashik)

ANKUR SONI

लेखा अधिकारी
For Billing related issues

0253-2319280



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- PAYMENT SLIP -

SHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

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

Charge Rs. _____ Signature _____

Invoice No	WDCMH2234241417
Invoice Date	03/03/2023
Account No	1026259911
Phone No	02532959429
Due Date	18-03-2023
Amount Payable	₹ 2399.00



Bharat Sanchar Nigam Limited

Account No: 1026260018

Invoice No: WDCMH22342413

Invoice Date: 03/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: Fibre Silver

UCEL 112

Bill Mail Service Tax Invoice

MR. PRINCIPAL SMT VIMLABEN
KSHIMJI TEJOOKAYA ARTS
SCIEN
S.Y.K.T COLLEGE LAM ROAD
SAUBHAGYA NAGAR LAM ROAD
NAKA NO-6-SAUBHAGYA NAGAR MH
IN
SAUBHAGYA NAGAR-NASHIK
422101422101
India

TELEPHONE NUMBER
02532959434

GSTIN

DUE DATE

18-03-2023

AMOUNT PAYABLE

₹ 2398.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1999.00

PREVIOUS BALANCE

पिछती राशि
₹ 4763.97

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 4725.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 2358.82

(=)

TOTAL DUE

कुल बचे
₹ 2397.79

(=)

AMOUNT PAYABLE

देय राशि
₹ 2398.00

Amount in Words: Rupees Two Thousand Three Hundred Ninety Eight and Zero On

SUMMARY CHARGES

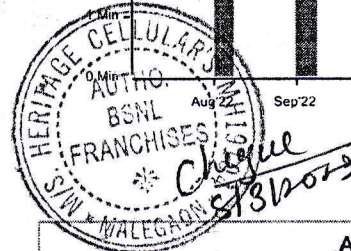
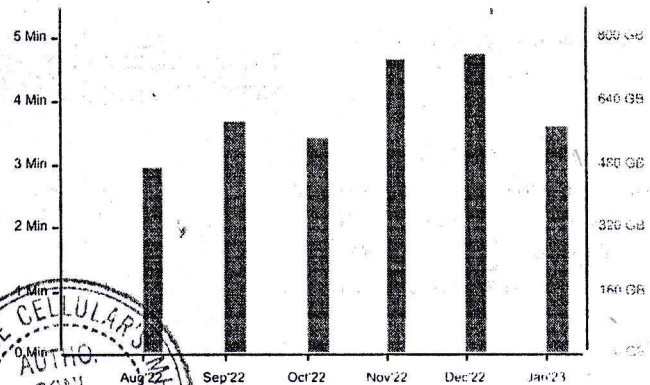
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	359.82
Total Current Charges	वर्तमान शुल्क	2358.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.91	1999.00
SGST/UTGST	9.00%	179.91	1999.00
6 Paise Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



ANKUR SONI

लेखा अधिकारी

For Billing related issues

☎ 0253-2319280

PRINCIPAL

Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali-Camp (Nashik)



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Bharat Fibre

AN UNBEATABLE DEAL

Avail Super Star Premium Plus Plan in ₹s. 999

Get up to

150 Mbps speed till 2000 GB

Un-til 10 Mbps beyond



ATTESTED

PRINCIPAL

Smt. Vimlaben Khimji Tejookaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)

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- 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	WDCMH2234241343
Invoice Date	03/03/2023
Account No	1026260018
Phone No	02532959434
Due Date	18-03-2023
Amount Payable	₹ 2398.00





Bharat Sanchar Nigam Limited

Account No: 1026260027

Invoice No: WDCMH223424210

Invoice Date: 03/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: Fibre Silver

UCEL #13

Bill Mail Service Tax Invoice

Mr. PRINCIPAL SMT VIMLABEN KHIMJI TEJOOKAYA ARTS SCIEN
SKVT COLLEGE LAMROAD SAUBHAGYA NAGAR LAM ROAD NAKA NO-6-SAUBHAGYA NAGAR MH IN SAUBHAGYA NAGAR-NASHIK 422101422101 India

TELEPHONE NUMBER

02532959438

GSTIN

DUE DATE

18-03-2023

AMOUNT PAYABLE

₹ 2398.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1999.00

PREVIOUS BALANCE पिछली राशि ₹ 4763.90	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 4725.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 2358.82	(=)	TOTAL DUE कुल बंधे ₹ 2397.72	(=)	AMOUNT PAYABLE देय राशि ₹ 2398.00
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Amount in Words: Rupees Two Thousand Three Hundred Ninety Eight and Zero Only

SUMMARY CHARGES

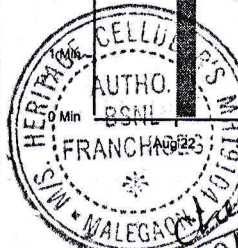
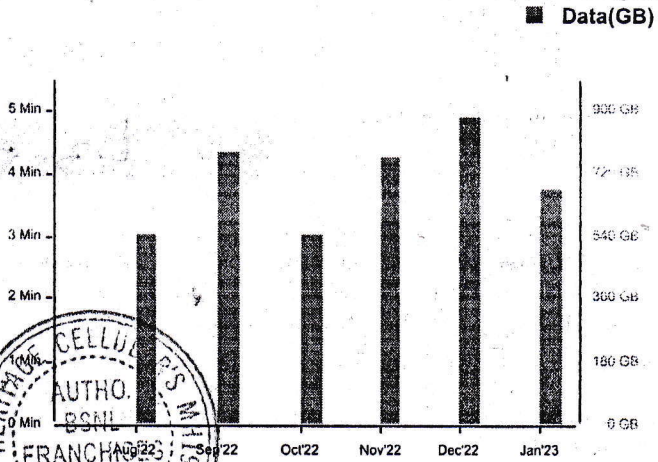
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	359.82
Total Current Charges	वर्तमान शुल्क	2358.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.91	1999.00
SGST/UTGST	9.00%	179.91	1999.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Bharat Fibre

UNBEATABLE DEAL

Small Superstar Premium Plus Plan @ Rs. 999

Get up to

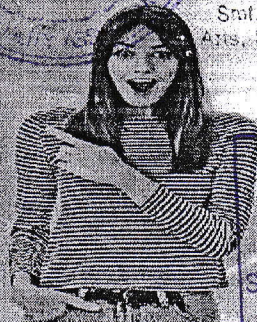
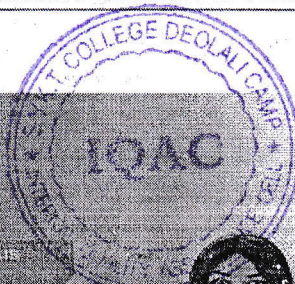
120 Mbps speed till 2000 GB

Up to 10 Mbps beyond



Check the offer details on the app

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PRINCIPAL

Smt. Vimlaben Khimji Tejokaya, Arts, Science & Commerce College Deolali-Camp (Nashik)

ATTESTED

PRINCIPAL

Smt. Vimlaben Khimji Tejokaya, Arts, Science & Commerce College Deolali-Camp (Nashik)

ANKUR SONI

लेखा अधिकारी

For Billing related issues

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- 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	WDCMH2234242105
Invoice Date	03/03/2023
Account No	1026260027
Phone No	02532959438
Due Date	18-03-2023
Amount Payable	₹ 2398.00

