



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

(Tejookaya College)

Lam Road, Deolali Camp - 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. Pratima P. Wagh
M.Sc., M.Phil, Ph.D.
Principal

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

Center Code No.: 0168
AISHE - C - 41392
CAAN - 018470

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. P.P. Wagh
Principal

ATTESTED

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



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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 Fibre 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. P.P. Wagh
Principal





Bharat Sanchar Nigam Limited

Account No : 1026259911

Invoice No : WMHR2400232039

Invoice Date : 03/11/2023

Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: FIBRE SILVER-FBB-COMBO

384/A19

AMOUNT PAYABLE

₹ 2358.00

PAY NOW

DUE DATE

20/11/2023

24x7 Toll Free Helpline
1800 4444

Tax Invoice

PRINCIPAL SMT VMLABEN
KUMBI TEJOCKAYA ARTS SCIEN
CE COLLEGE LAM ROAD
DASHKRETA NAGAR LAM ROAD
DASHKRETA SAHEBHAGYA NAGAR
DASHKRETA
NASHIK

TELEPHONE NUMBER

0253-2959429

GSTIN

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
2,358.15	₹ 2,359.00	₹ 0.00

CURRENT CHARGES

₹ 2,358.82

TOTAL DUE

₹ 2,357.97

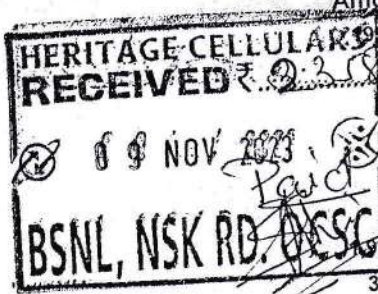
AMOUNT PAYABLE

₹ 2358.00

Amount in Words : Rupees Two Thousand Three Hundred Fifty Eight Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	99.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	99.00
Tax	359.82
Total Current Charges	2,358.82



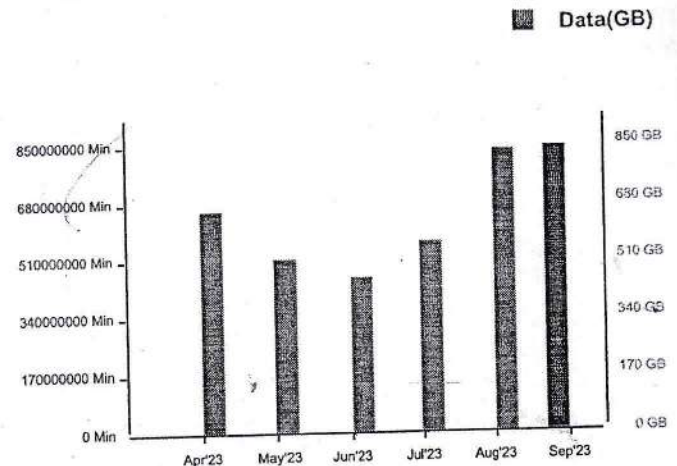
Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	179.91
SGST/UTGST-9%	9.00%	179.91

PAID & CANCELLED

Accountant Principal

USAGE HISTORY (6 MONTHS)



Celebrate Deepawali with High Definition entertainment, only on BSNL

Partners: ZEE5, Disney+ Hotstar, SonyLIV, Lionsgate Play, Hungama, Scope, Epic You.

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

ATTESTED

PRINCIPAL

Smt. Vmlaben Khimji Tejookaya, Arts Science & Commerce College, Deorai-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 BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

SHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Invoice No	WMHR2400232039
Invoice Date	03/11/2023
Account No	1026259911
Phone No	0253-2959429
Due Date	20/11/2023
Amount Payable	₹ 2358.00

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

₹ Charge Rs. _____ Signature _____



Bharat Sanchar Nigam Limited

Account No : 1026260027

Invoice No : WMHR240021

Invoice Date : 03/11/2023

Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: FIBRE SILVER-COMBO-FV

324/11/23

PRINCIPAL SMT VIMLABEN
 BHARATI TEJOOKAYA ARTS SCIEN
 COLLEGE LAMROAD
 SAUBHAGYA NAGAR LAM ROAD
 SAUBHAGYA NAGAR
 NASHIK

TELEPHONE NUMBER

0253-2959438

GSTIN

AMOUNT PAYABLE

₹ 2359.00

PAY NOW

DUE DATE

20/11/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE	(-)	PAYMENT RECEIVED	(+)	ADJUSTMENTS	(+)	CURRENT CHARGES	(=)	TOTAL DUE	(=)	AMOUNT PAYABLE
2,358.46		₹ 2,359.00		₹ 0.00		₹ 2,358.82		₹ 2,358.28		₹ 2359.00

3,000.00 Deposit Amount : 1,999.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Two Thousand Three Hundred Fifty Nine On

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,999.00
Tax	359.82
Total Current Charges	2,358.82

HERITAGE CELLULARS RECEIVED
 ₹ 2,359.00
 09 NOV 2023
 Paid
 BSNL, NSK RD. OCS

Tax Details

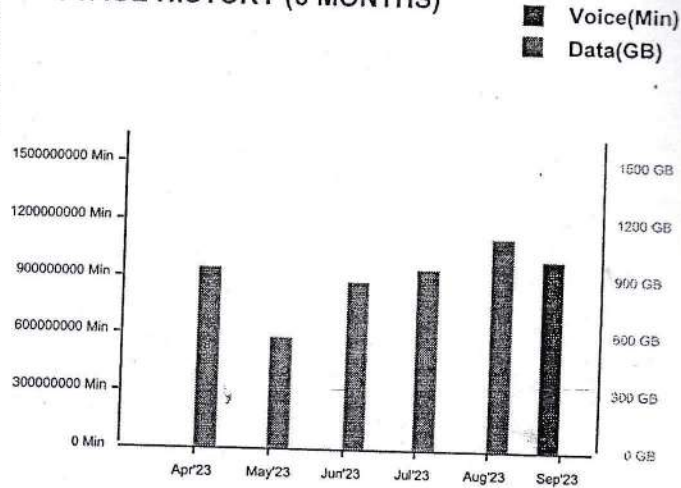
Description	Tax Rate	Amount
CGST-9%	9.00%	179.91
SGST/UTGST-9%	9.00%	179.91

PAID & CANCELLED

Accountant

Principal

USAGE HISTORY (6 MONTHS)



Bharat Fibre

BSNL

Celebrate **Deepawali**
 with High Definition entertainment,
 only on **BSNL**

Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)

ATTESTED

Smt. Vimlaben Khodke 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 BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

DD No. _____ Dated _____ Bank _____ Branch _____

Charge Rs. _____ Signature _____

Invoice No	WMHR24002148896
Invoice Date	03/11/2023
Account No	1026260027
Phone No	0253-2959438
Due Date	20/11/2023
Amount Payable	₹ 2359.00



BSNL

Connecting India
Faster

Bharat Sanchar Nigam Limited

Mail Service Tax Invoice

PRINCIPAL SMT VIMLABEN
K HIMJI TEJOKAYA ARTS SCIENCE
S V K T COLLEGE LAM ROAD
SAUBHAGYA NAGAR LAM ROAD
NASHIK NO-6-SAUBHAGYA NAGAR
NASHIK
422101
INDIA

TELEPHONE NUMBER
0253-2959434

GSTIN

Account No : 1026260018

Invoice No : WMHR24002343

Invoice Date : 03/11/2023

Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: FIBRE SILVER-COMBO-FV

3841A13

AMOUNT PAYABLE

₹ 2359.00

PAY NOW

DUE DATE

20/11/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

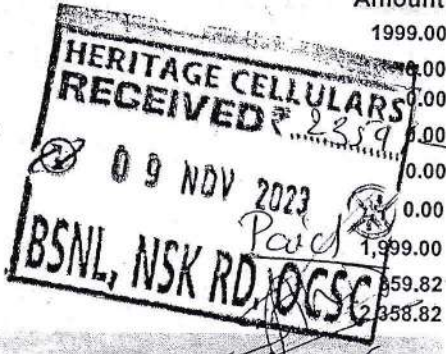
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 2,358.53	₹ 2,359.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 2,358.82	₹ 2,358.35	₹ 2359.00

Amount in Words : Rupees Two Thousand Three Hundred Fifty Nine Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,999.00
Tax	359.82
Total Current Charges	2358.82



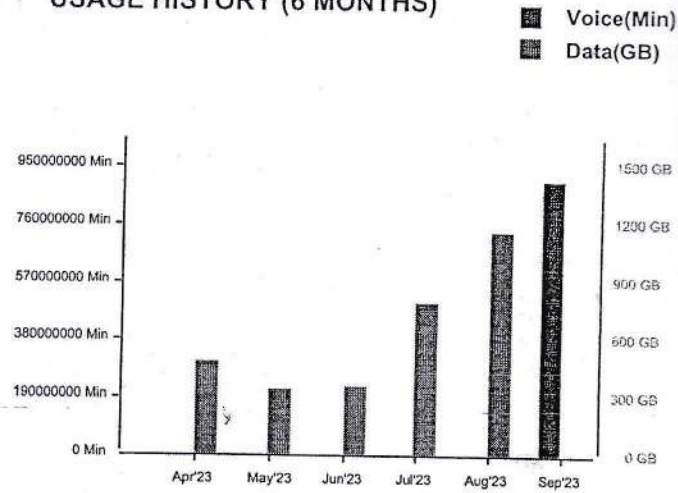
Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	179.91
SGST/UTGST-9%		179.91

PAID & CANCELLED

Accountant Principal

USAGE HISTORY (6 MONTHS)



Bharat Fibre

BSNL

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BSNL, Lionsgate Play, Hungama, SCOPE, Epic On

Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)

ATTESTED

PRINCIPAL

Smt. Vimlaben Khimji Tejokaya, Arts, Science & Commerce College, Jeolali-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 BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Amount Charge Rs. _____ Signature _____

Invoice No	WMHR24002343707
Invoice Date	03/11/2023
Account No	1026260018
Phone No	0253-2959434
Due Date	20/11/2023
Amount Payable	₹ 2359.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL NASHIK