



Committed to developing "Conscientious, Confident & Caring quality nursing professionals"

Maharshi Karve Stree Shikshan Samstha's

Smt. Bakul Tambat Institute of Nursing Education

(Affiliated to MSBPNE, MNC, MUHS & INC, NAAC Accredited)



Criterion IV- Infrastructure and Learning Resources

4.4.3. Available bandwidth of internet connection in the institution (lease line)

DVV FINDINGS

Provide latest bills for leased line connection indicating plan and internet speed.



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LATEST BILL FOR LEASE LINE CONNECTION



Maharshi Karve Stree Shikshan Samstha's



SHRI. MANILAL NANAVATI VOCATIONAL TRAINING INSTITUTE FOR WOMEN

Karvenagar, Pune - 411052 Tel : (020) 25471099, 25471784, Fax : 25471784
Email : mnvocational@gmail.com, admin@mnvti.edu.in Website : www.mnvti.edu.in

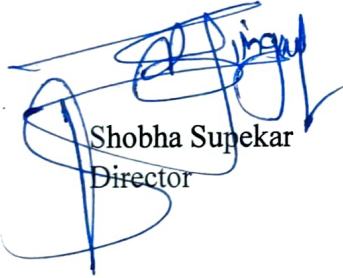
Internet Sharing Certificate

Ref :- MNVTI/ 1465 / 2021

Date :- 15.11.2021

This is to certify that Maharshi Karve Stree Shikshan Samstha's, Shri Manilal Nanavati Vocational Training Institute (MNVTI) and Bakul Tambat Institute of Nursing Education are sharing Bharat Sanchar Nigam Ltd. (BSNL) internet connection of 20 mbps.

The bill is generated in the name of MNVTI and BTINE is sharing the bill amount regularly every year.


Shobha Supekar
Director



BHARAT SANCHAR NIGAM LIMITED

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

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

M/S SHRI MANILAL NANAVATI VOCATION TRAINING INSTITUTE

OPP SHAHU COLONY LANE NO 6
KARVE NAGAR PUNE HAVELI PUNE
PUNE IN
411052
India

Customer ID 7000369556
Account Number 7000370746
Invoice Number NDCMH2000042343
Invoice Date 03/02/2021
Customer Type LEASED CIRCUIT
Leased Circuit id 1000269440
Due Date 25/02/2021

Customer GSTIN: 27AAATM1969L1Z4

Deposit 0.00

Legacy Circuit Id 20###/00380/44/20##

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
444628.51	454300.00	0.00	454300.03	444628.54	444629.00 <small>(Rounded Up)</small>

Amount In Words: Four Lakhs Forty-Four Thousand Six Hundred Twenty Nine Rupees and Zero Paise

GST REGISTRATION NUMBER: 27AAABC6G1ZL
IRN: a695c9b5c3b6a946d023cc06492c161fde6cd149095676204f8e8a28cf

Lead A/Bill to Address:-
Opp Shahu Colony Lane No 6 Karvenagar Pune 411052 PUN-PUNE IN 111111

Lead B Address:-

Circuit Type :Internet Circuit/ 20 MBPS LLA:-0 LLB :- CHD :-0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	06/10/20	737.61
Payments	06/10/20	737.61
Payments	06/10/20	8195.76
Payments	06/10/20	444629.00

Recurring Charges

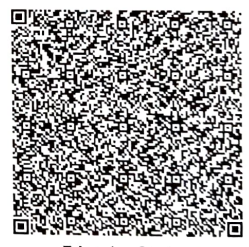
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 31/03/22	NA	NA	822188.03
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/21 to 31/03/22	NA	NA	-237188.00
Modem Discount-HSN-8973	Internet Circuit	01/04/21 to 31/03/22	1	0.00	0.00
Total Charges (Rs.)					385000.03

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	385000.03
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	69300.00
Total Charges	454300.03

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	34650.00	385000.03
SGST/UTGST	9.00%	34650.00	385000.03



E-Invoice QR Code

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

Invoice No: NDCMH2000042343	BHARAT SANCHAR NIGAM LTD	Counter Foil
Invoice Date: 03/02/2021		Account No.: 7000370746
Due Date: 25/02/2021		Leased Circuit id.: 1000269440
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		Amount Payable : 444629.00
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____		<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex
Expiry Date _____ Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,PUNE		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



For bank use only

PAN NUMBER: AABCBS576G CIN: U74899DL2000G0107739

Maharshi Karve Stree Shikshan Samstha's
**SHRI MANILAL NANAVATI VOCATIONAL TRAINING
INSTITUTE FOR WOMEN**

Karvenagar, Pune - 411 052. Tel. : (020) 25471099, 25471784

E-mail: admin@mnvti.org Website: www.mnvti.edu.in



Ref: MNU 72/1380/2021

Date: - 29.9.21

मा. प्राचार्या
बकुळ तांबट नर्सिंग इन्स्टिट्यूट
कर्वेनगर पुणे 411052

विषय- इंटरनेट वापराबाबत व बिलाबाबत

मा. महोदया,
स.न.वि.वि.

उपरोक्त संदर्भीत विषयानुसार श्री . मणिलाल नानावटी व्होकेशनल ट्रेनिंग इन्स्टिट्यूटमधील भारतीय संचार निगम निगम कंपनीचे इंटरनेट लिझ लाईन कनेक्शन संस्थेच्या शाखांमध्ये वापरले जात आहे ह्या शाखांमधील एक शाखा आपली आहे हे आपणास माहिती आहेच. सदर लिझ लाईनचे सन एप्रिल 2021 ते मार्च 2022 या वर्षातील अंढव्हान्स बिल रू 454000/- आले आहे, या बिलाचे पेमेंट आम्ही केलेले आहे. या बिलापैकी आपल्या शाखेचा हिस्सा रू 75 733/- देय आहे. या लिझ लाईनचा वापर आपल्या शाखेकडून नियमितपणे होत आहे. तरी हे बिल आपण देण्याची व्यवस्था करावी. ही नम्र विनंती

कळावे

शोभा सुपेकर
संचालिका



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E-mail: admin@mnavti.org Website: www.mnavti.edu.in



Ref. No.: MNVTI/1380/2021

Date: 29/09/2021

To,
The Principal,
Smt. Bakul Tambat Institute of Nursing Education,
Karvenagar, Pune-411052.

Subject: Internet bill and connection.

Respected Madam,

As per the subject referred to above, Shri. Manilal Nanavati Vocational Training Institute's internet lease line connection of the Bharatiya Sanchar Nigam Ltd. is used in the various branches of the Samstha and Smt. Bakul Tambat Institute of Nursing is one of the branch. The advance bill of the present lease line for the year April 2021 to March 2022 is Rs.4,54,000 / - has been received. Out of this bill, your branch's share is Rs.75,733 / - is payable. This lease line connection is being used regularly by your branch. However, kindly make sure to pay the bill on time.

Sd/-

Your's faithful,

Shobha Supekar

Director

Bakul Tambat Inst. of Nursing Edu. GNM No.50

Karve Nagar

Pune 411052

Bank Payment - Voucher

No. : Bank /9

Dated : 12-Oct-21

Particulars	Amount
Account :	
Internet Expenses	75,733.00

Through :

Syndicate SB A/c No.15820

On Account of :

Ch. No. 156331 Being paid towards internet charges share to Manilal Vocational for the year 2021-22

Amount (in words) :

INR Seventy Five Thousand Seven Hundred Thirty Three Only

₹ 75,733.00

Received cheque
156331
12/10/2021
Dr. Jatinwarthan
12/10/2021

Receiver's Signature:

Authorised Signatory

Checked by

Verified by