



Anjuman Khairul Islam's

POONA COLLEGE OF ARTS, SCIENCE & COMMERCE



- Affiliated to Savitribai Phule Pune University: ID No PU/PN/ASC/023/1970
- UGC - 2(f) & 12 (B) Status • DST - FIST Funded College
- Government of Maharashtra and Savitribai Phule Pune University Recognized Minority College



K. B. Hidayatullah Road, Camp,
Pune - 411001 (MS) India



+91-20-2645 4240
2644 6319.



principal@poonacollege.edu.in
www.poonacollege.edu.in

Professor Dr. Aftab Anwar Shaikh

M.Com, Ph.D (Busi. Admin.)
PRINCIPAL



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dranwarshaikh@gmail.com

4.3.3 Bandwidth of Internet Connection in the Institution

Bandwidth of Internet Connection in the Institution

100 Mbps



ACCREDITED BY

Professor Dr. Shaikh Aftab Anwar,
Principal, Pooona College of Arts, Science and Commerce,
Camp, Pune-411001 (MS) India
<https://poonacollege.edu.in/>
Email: principal@poonacollege.edu.in



Anjuman Khairul Islam's
POONA COLLEGE
OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)



SA

gjm

Paid to Tata Teleservices
Pvt. Ltd.

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	Date <u>06.04.2023</u>
Cash / Cheque No. <u>Online</u>			Voucher No. _____
<u>paid towards advance</u>			Debit A/c _____
<u>quarterly internet bill</u>	<u>132750</u>		_____
<u>payment for the period</u>			Cash Folio No. _____
<u>of 11 April 2023 to 10 July 23</u>			Petty Cash Folio No. _____
<u>As per attached bill.</u>			Ledger Folio No. _____
			Remarks _____

<u>₹ One lakh Thirty Two Thousand</u>	<u>132750</u>		
<u>seven Hundred & Fifty only</u> TOTAL			

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature





Customer Details:

TAX INVOICE

POONA COLLEGE OF ARTS SCIENCE AND COMMERCE
Mr rafique sarkhawas . .
TRANSPORT LINES
CTS NO-2390/B, NEW MODIKHANA,PUNE-411001
PUNE
REST OF MAHARASHTRA - 411001

Bill Details:

Account No : 605933930
Bill/invoice No : 2168892715
Bill Date : 03-Apr-23
Bill Period : Quarterly
Due Date : 20-Apr-23
Security Deposit : 0
Credit Limit : 152700

Customer PAN No : ADFPS8041P
E-bill email ID : pathanshakir69@gmail.com;shaikhpcdoctor@yahoo.co.
Customer GST No :
Bill Sequence No. : 80

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,32,750.00	Rs. 1,32,750.00	Rs. 1,32,750.00	20-Apr-23

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Apr-23 to avoid late payment charges




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to Do Big with



Anytime, Anywhere
Cloud Communication Suite



Tata Teleservices (Maharashtra) GST Number: 27AAACH1458CZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605933930"



Account No: 605933930	Invoice No: 2168892715	Bill Date: 03-Apr-23	Due Date: 20-Apr-23	Bill Amount: Rs. 1,32,750.00
Cheque/DD No: _____	Dated _____	Bank _____	Branch _____	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature _____			

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.

Signature Not Verified
Digitally signed by
NEERAJA AKUNURI
Date: 2023.04.04 08:14:08 IST

t No.

605933930

Bill Date 03-Apr-23
 Bill Period Quarterly
 Due Date 20-Apr-23

Summary of Current Net Charges

Rs.

1) Rental charges	1,12,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,12,500.00
5) One Time Charges	0.00
6) Goods and Services Tax	20,250.00
Total Current Charges	1,32,750.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002005775020	1,12,500.00	0.00	0.00	20,250.00	998421	1,32,750.00
Total		1,12,500.00	0.00	0.00	20,250.00	998421	1,32,750.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

10,125.00

State Goods and Services Tax @ 9.0%

10,125.00

Installation/ Place of Supply:

POONA COLLEGE OF ARTS SCIENCE AND COMMERCE
 CTS NO 2390/B, NEW MODIKHANA POONA COLLEGE CAMPUS, PUNE-411001
 PUNE, REST OF MAHARASHTRA-411001
 PUNE
 MAHARASHTRA - 411001, State Code: 27

Total Payments: Rs.0.00**Payment Details**

No 2168892715
 No 605933930
 / Product: Internet port service
 Plan IPS BILLING PLAN

Tata Tele Number 0002005775020
 Bill Date 03-Apr-23
 Bill Period Quarterly
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) (charges from 11-Apr-23 to 10-Jul-23)			1,12,500.00	1,12,500.00
Total			1,12,500.00	1,12,500.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				10,125.00
State Goods and Services Tax @ 9.0%				10,125.00
Total				20,250.00
Total Current Charges				1,32,750.00

One Lakh Thirty-Two Thousand Seven Hundred Fifty Rupees

Your LeasedLine Details:

CIRCUIT ID	0002005775020
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	NA
Link Commissioning Date	31-Dec-16
Bandwidth	100 Mbps
A Address	CTS NO 2390/B, NEW MODIKHANA POONA COLLEGE CAMPUS Camp, PUNE-411001,PUNE-411001.REST OF MA
A Address1	POONA COLLEGE CAMPUS
A Address2	Camp, PUNE-411001,PUNE-411001.REST OF MAHARASHTRA
B Address	PUNE-411005.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	
TRAI Rate	0.00
Annual Rental charges	450000
Circle	REST OF MAHARASHTRA



Anjuman Khairul Islam's
POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)



SA
 08/01/2024

Paid to TATA Tele services.

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	Date <u>08/01/2024</u>
Cash / Cheque No. <u>Online</u>			Voucher No. _____
Being amount paid towards. <u>1,32,750/-</u>			Debit A/c _____
<u>Quarterly advance internet bill</u>			Cash Folio No. _____
<u>Payment. For the period of</u>			Petty Cash Folio No. _____
<u>charges from 11-Jan-24 to 10-Apr-24.</u>			Ledger Folio No. _____
<u>AS per attached. bill.</u>			Remarks _____
<u>₹ One lack Thirty two thousand</u>			
<u>seven hundred & fifty only.</u>			
TOTAL	<u>1,32,750/-</u>		

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature





TAX INVOICE

Customer Details:

POONA COLLEGE OF ARTS SCIENCE AND COMMERCE
Mr rafique sarkhawas . .
TRANSPORT LINES
CTS NO-2390/B, NEW MODIKHANA,PUNE-411001
PUNE
REST OF MAHARASHTRA - 411001

Bill Details:

Account No : 605933930
Bill/invoice No : 2169711446
Bill Date : 03-Jan-24
Bill Period : 01-Dec-23 to 31-Dec-23
Due Date : 20-Jan-24
Security Deposit : 0
Credit Limit : 152700

Customer PAN No : ADFPS8041P
E-bill email ID : pathanshakir69@gmail.com;shaikhpcdoctor@yahoo.co.
Customer GST No :
Bill Sequence No. : 89

Table with 7 columns: Previous Balance, Last Payment, Credit/Debit Note Adjustments, Current charges, Amount due before due date, Amount due after due date, Due date.

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jan-24 to avoid late payment charges



Microsoft Azure: A Cloud for Every Dream. Superior cloud infrastructure to help accelerate innovation and growth. Includes QR code and 'KNOW MORE' link.

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill. Pay Online with IManage Self Care. Pay online using payment gateway on: https://www.tatatelebusiness.com/billpay

Payment Slip

Please attach this slip with your Cheque/DD. Cheque/DD should be payable to 'Tata Teleservices (Maharashtra) Ltd Account No 605933930'



Form with fields for Account No, Invoice No, Bill Date, Due Date, Bill Amount, Cheque/DD No, Dated, Bank, Branch, Mode of Payment, Signature.

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703
Regd. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.

Signature Not Verified. Digitally signed by MEENA GS. Date: 2024.01.03 04:37:07 IST

Details
Account No.

605933930

Bill Date
Bill Period
Due Date

03-Jan-24
01-Dec-23 to 31-Dec-23
20-Jan-24

Summary of Current Net Charges	Rs.
1) Rental charges	1,12,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,12,500.00
5) One Time Charges	0.00
6) Goods and Services Tax	20,250.00
Total Current Charges	1,32,750.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002005775020	1,12,500.00	0.00	0.00	20,250.00	998421	1,32,750.00
	Total	1,12,500.00	0.00	0.00	20,250.00	998421	1,32,750.00

Bifurcation of the Goods and Services Tax(Rs.)
Central Goods and Services Tax @ 9.0%
State Goods and Services Tax @ 9.0%

10,125.00
10,125.00

Installation/ Place of Supply:

POONA COLLEGE OF ARTS SCIENCE AND COMMERCE
CTS NO 2390/B, NEW MODIKHANA POONA COLLEGE CAMPUS Camp, PUNE-411001
PUNE, REST OF MAHARASHTRA-411001
PUNE
MAHARASHTRA - 411001, State Code: 27

Total Payments: Rs.0.00

Payment Details

Details
 Invoice No 2169711446
 Account No 605933930
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005775020
 Bill Date 03-Jan-24
 Bill Period 01-Dec-23 to 31-Dec-23
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) {charges from 11-Jan-24 to 10-Apr-24}			1,12,500.00	1,12,500.00
Total			1,12,500.00	1,12,500.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%				10,125.00
State Goods and Services Tax @ 9.0%				10,125.00
Total				20,250.00

Total Current Charges

1,32,750.00

One Lakh Thirty-Two Thousand Seven Hundred Fifty Rupees

Your LeasedLine Details:

CIRCUIT ID	0002005775020
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	NA
Link Commissioning Date	31-Dec-16
Bandwidth	100 Mbps
A Address	CTS NO 2390/B, NEW MODIKHANA POONA COLLEGE CAMPUS Camp, PUNE-411001,PUNE-411001.REST OF MA
A Address1	POONA COLLEGE CAMPUS
A Address2	Camp, PUNE-411001,PUNE-411001.REST OF MAHARASHTRA
B Address	PUNE-411005.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	
TRAI Rate	0.00
Annual Rental charges	450000
Circle	REST OF MAHARASHTRA

Thank you! Your payment was received successfully.

Customer Details	
Account Number	605933930
Amount paid (₹)	132750.0
Transaction Date	2024-01-08 16:04:29
Transaction ID	20240108127698674
Transaction Status	Success



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