



Criteria 4

Criteria 4-Infrastructure and Learning Resources (100)

4.3 IT Infrastructure (30)

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth within a maximum of 500 words

CONTENTS

4.3.1: Institution provides sufficient bandwidth for internet connection

Sr.No	Particulars
1	Bandwidth of Internet Connection in the institution
2	Purchase Order of Leased Internet Connection
3	Leased circuit Bill
4	Leased Circuit Bill
5	Letter of Leased Line Connection.
6	Leased Line Internet Connection Debit Note for one year




PRINCIPAL
Pravara Rural College of
Architecture, Loni



LOKNETE. DR. BALASAHEB VIKHE PATIL
(PADMA BHUSHAN AWARDEE)
PRAVARA RURAL EDUCATION SOCIETY'S
**PRAVARA RURAL COLLEGE
OF ARCHITECTURE LONI**

Sadatpur Road, LoniKd., Tal.: Rahata, Dist.: Ahmednagar 413 736, (M.S.)
Ph:(02422)274295 Email: principalprca@yahoo.co.in Web: www.pravaracoaloni.in
Affiliated to SavitribaiPhule Pune University, Pune Id No. PU/AN/ARCH/51/1996
& Council of Architecture, New Delhi

Bandwidth of Internet connection in the institute

Number of Computers with access to internet	Bandwidth of Leased Line Connection	LAN Configurations	Plan	Internet Charge Period
61	60 MBPS	60 MBPS Leased-Line	Leased Line Internet Circuit	1/04/2022 to 30/06/2022 01/07/2022 to 30/09/2022 01/10/2022 to 31/12/2022 01/01/2023 to 31/03/2023




PRINCIPAL
Pravara Rural College of
Architecture, Loni

Office copy

Reg. No. F/52/AR	Subject to Rahata Jurisdiction only	Telegram – Pradnyayan
Ph.: 273700/273527 Pravaranagar, STD – 02422 Fax- 273704		E-Mail – purchase.pres@pravara.in
ISO- 9001: 2008		

Loknete Dr.Balasaheb Vikhe Patil (Padamabhushan Awardee)

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI – 413 713. Tal. Rahata, Dist. Ahemadnagar.

Railway Station : Belapur 3333C. Rly. (On Daund – Manmad Line)

PURCHASE ORDER

Ref. No.	PRES /PRES/2021-22/347/281	Date:	30/12/2021
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To,

Bharat Sanchar Nigam Limited, Harishchandra lane, Janapath, New Delhi - 110 001 0241- 2326300	Delivery Period:	01/01/2022 to 31/12/2022		
	Purchase Committee meeting	local		
	Our Enquiry No.	-	Dt.	-
	Your Quotation No.	-	Dt.	29/09/2021

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S. N.	Description of Material	Qty	Per	Rate Rs.	Total Rs.
1	Internet Lease line – 500 Mbps (1 : 1) ILL port annual charges Starting Dt. 01/01/2022 to 31/12/2022 Terms & Conditions 1) Pravara Rural Education Society , Loni reserves the right to terminate the agreement with one month notice period in case of agreed up SLA parameters like uptime latency and packet drops are not met. 2) Pravara Rural Education society reserves the right to terminate the agreement with one month notice period in case of considerable lower cost variation by any other services provider 3) Bsnl wants to terminate the agreement they would have to intimate us one month before termination of service in written form 4) Annual recurring rental shall be paid quarterly in advance. 5) Band with sharing ration would be 1:1 6) Bill process will be start from the day of successful commissioning of the link. 7) BSNL will provide us network operation center support and logging of trouble tickets. They will reverts back with update within the same working day 8) Periodic update should be providing to us.	1	No	1050000.00	1050000.00
				Total Rs.	1050000.00

NOTE:- Please send the above material & Bill in the name of **The Addl. Chief Executive Officer, Pravara Rural Education Society, Loni, Tal- Rahata, Dist. Ahmednagar**

The above quoted prices F.O.R.		Loni
Taxes :-	GST 18% extra	
Delivery through: -	-	
Payment:	Quarterly in advance	
Warrantee	One year	

Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately,

25/12/21
Purchase Officer

Head of Dept.
[Signature]

Internal Auditor

R3M4
Director Finance

[Signature]
Addl. Chief Executive Officer
Pravara Rural Education Society, Pravaranagar



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 Secretary Pravara Rural Education Societ PRAVARANAGAR

Bhableshtar
COLLEGE CAMPUS-Bhableshtar RAHATA IN
BABHLESHAR-AHMEDNAGAR
413708
India

Customer ID 7000047928
Account Number 7000051124
Invoice Number NDCMH2100100980
Invoice Date 01/03/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000034982
Due Date 14/04/2022

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 2422/00001/43/240#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
13999.00	0.00	262500.00	47250.00	323749.00	323749.00 (Rounded Up)

Amount In Words: Three Lakhs twenty three Thousand seven Hundred forty nine Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000051124** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000051124**, IFSC: **SBIN0004266**, 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/instapay/onboard>

Lead A/Bill to Address:-
NEW ADMINISTRATIVE BUILDING 2 nd FLOOR ZILLA
PARISHAD PREMDAN CHOWK AHMEDNAGAR SAVEDI 414003

Lead B Address:-

Circuit Type :Internet Circuit,Internet Circuit/ 500 MBPS LLA:- 0 LLB :- CHD :- 96 MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 30/06/22	NA	NA	262500.00
Total Charges (Rs.)					256666.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	262500.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	47250.00
Total Charges	309750.00

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	23625.00	262500.00
SGST/UTGST		9.00%	23625.00	262500.00



Scan QR CODE to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS576G/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-AABCBS576G2021-22-1.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.

GST REGISTRATION NUMBER:27AABCBS576G1ZL

PAN NUMBER AABCBS576G

CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD E & OE

Counter Foil

Invoice No: NDCMH2100100980

Invoice Date: 01/03/2022

Due Date: 14/04/2022



Account No.: 7000051124
Leased Circuit id.: 1000034982

Amount Payable : 323749.00

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 ☐ Dinners ☐ 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,AHMEDNAGAR

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

Page 1 of 1



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 Secretary Pravara Rural Education Societ PRAVARANAGAR
Bhableshtar
COLLEGE CAMPUS-Bhableshtar RAHATA IN
BABHLESHAR-AHMEDNAGAR
413708
India

Customer ID 7000047928
Account Number 7000051124
Invoice Number NDCMH2100100979
Invoice Date 23/03/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000034982
Due Date 14/04/2022

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 2422/00001/43/240#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
4659.00	0.00	262500.00	47250.00	314409.00	314409.00 (Rounded Up)

Amount In Words: Three Lakhs Fourteen Thousand four Hundred nine Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000051124** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000051124** , IFSC: **SBIN0004266**, 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/instapay/onboard>

Lead A/Bill to Address:-
NEW ADMINISTRATIVE BUILDING 2 nd FLOOR ZILLA
PARISHAD PREMDAN CHOWK AHMEDNAGAR SAVEDI 414003

Lead B Address:-

Circuit Type :Internet Circuit,Internet Circuit/ 500 MBPS LLA:- 0 LLB :- CHD :- 96 MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/01/22 to 31/03/22	NA	NA	262500.00
Total Charges (Rs.)					256666.00

Summary of Current Charges Amount(Rs)

Recurring Charges	262500.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	47250.00
Total Charges	309750.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	23625.00	262500.00
SGST/UTGST	9.00%	23625.00	262500.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AACB5576G/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-AACB5576G2021-22-1.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

BHARAT SANCHAR NIGAM LTD E & OE

Counter Foil

Invoice No: NDCMH2100100979

Invoice Date: 23/03/2022

Due Date: 14/04/2022



Account No.: 7000051124

Leased Circuit id.: 1000034982

Amount Payable: 314409.00

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 crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,AHMEDNAGAR

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



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Page 1 of 1

GST REGISTRATION NUMBER:27AACB5576G1ZL

PAN NUMBER AACB5576G

CIN: U74899DL2000G0107739



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 Secretary Pravara Rural Education Societ PRAVARANAGAR

Bhableshtar
COLLEGE CAMPUS-Bhableshtar RAHATA IN
BABHLESHAR-AHMEDNAGAR
413708
India

Customer ID 7000047928
Account Number 7000051124
Invoice Number NDCMH2200108266
Invoice Date 03/06/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000034982
Due Date 25/06/2022

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 2422/00001/43/240#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
316865.71	304500.00	262500.00	47250.00	322115.71	322116.00 (Rounded Up)

Amount in Words: Three Lakhs Twenty-Two Thousand One Hundred Sixteen Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000051124** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000051124** , IFSC: **SBIN0004266**, 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/instapay/onboard>

Lead A/Bill to Address:-
NEW ADMINISTRATIVE BUILDING 2 nd FLOOR ZILLA
PARISHAD PREMDAN CHOWK AHMEDNAGAR SAVEDI 414003

Lead B Address:-

Circuit Type :Internet Circuit/ 500 MBPS LLA:- 0 LLB :- CHD :- 96 MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	24/06/22	304500.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	-387500.00
Circuit Rent-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	650000.00
Modem Discount-HSN-9973	Internet Circuit	01/07/22 to 30/09/22	1	0.00	0.00
Total Charges (Rs.)					262500.00

Summary of Current Charges Amount(Rs)

Recurring Charges	262500.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	47250.00
Total Charges	309750.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	23625.00	262500.00
SGST/UTGST	9.00%	23625.00	262500.00



Scan QR Code to make Online UPI Payment

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

Invoice No: NDCMH2200108266

Invoice Date: 03/06/2022

Due Date: 25/06/2022

BHARAT SANCHAR NIGAM LTD



Account No.: 7000051124

Leased Circuit id.: 1000034982

Amount Payable : 322116.00

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
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,AHMEDNAGAR
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

Page 1 of 1

PAN NUMBER AABCBS576G

CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER:27AABCBS576G1ZL



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 Secretary Pravara Rural Education Societ PRAVARANAGAR

Bhableshtar
COLLEGE CAMPUS-Bhableshtar RAHATA IN
BABHLESHAR-AHMEDNAGAR
413708
India

Customer ID 7000047928
Account Number 7000051124
Invoice Number NDCMH2200115901
Invoice Date 03/09/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000034982
Due Date 26/09/2022

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 2422/00001/43/240#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
631865.71	308590.00	262500.00	47250.00	323275.71	323276.0 (Rounded Up)

Amount In Words: Three Lakhs twenty three Thousand Two Hundred seventy Six Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000051124** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000051124** , IFSC: **SBIN0004266**, 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/instapay/onboard>

Lead A/Bill to Address:-
NEW ADMINISTRATIVE BUILDING 2 nd FLOOR ZILLA
PARISHAD PREMDAN CHOWK AHMEDNAGAR SAVEDI 414003

Lead B Address:-

Circuit Type :Internet Circuit/ 500 MBPS LLA:- 0 LLB :- CHD :- 96 MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	16/09/22	308590.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/10/22 to 31/12/22	NA	NA	-387500.00
Circuit Rent-SAC-998414	Internet Circuit	01/10/22 to 31/12/22	NA	NA	650000.00
Modem Discount-HSN-9973	Internet Circuit	01/10/22 to 31/12/22	1	0.00	0.00
Total Charges (Rs.)					262500.00

Summary of Current Charges Amount(Rs)

Recurring Charges	262500.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	47250.00
Total Charges	309750.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	23625.00	262500.00
SGST/UTGST	9.00%	23625.00	262500.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from **22/06/2022 to 31/03/2023**. 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

BHARAT SANCHAR NIGAM LTD E & OE

Counter Foil

Invoice No: NDCMH2200115901

Invoice Date: 03/09/2022

Due Date: 26/09/2022

Mode of payment



☐ Cash

☐ Cheque/DD

Account No.: 7000051124

Leased Circuit id.: 1000034982

Amount Payable

☐ Credit/ Debit Card

□ □ □ □ □

□ □ □ □ □



GST REGISTRATION NUMBER:27AABC5576G1ZL

PAN NUMBER AABC5576G CIN: U74899DL200000107739



LOKNETE DR. BALASAHEB VIKHE PATIL
(PADMA BHUSHAN AWARDEE)

PRAVARA
RURAL EDUCATION
SOCIETY

PRAVARANAGAR

Date: 15 /06 / 2022

Ref: PRES/IT/2022 – 2023/ 1616

To,
The Principal,
Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee),
Pravara Rural College of Architecture, Loni.
Tah- Rahata , District: Ahmednagar.
Maharashtra.

Subject: Internet Link for Loknete Dr. Balasaheb Vikhe Patil (Padma
Bhushan Awardee), Pravara Rural College of Architecture, Loni.

Madam ,

This letter is to inform you that Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society has purchased 500 Mbps (lease line) link from BSNL. Out of this 500 Mbps link we have distributed 60 Mbps Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee), Pravara Rural college of Architecture, Loni. This Link is monitored by the Firewall device and appropriate logs are maintained.

Kindest Regards,

Add. Chief Executive Officer

Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan
Awardee) Pravara Rural Education Society, Loni.



LOKNETE DR. BALASAHEB VIKHE PATIL
(PADMA BHUSHAN AWARDEE)

PRAVARA
RURAL EDUCATION
SOCIETY

PRAVARANAGAR

Ref: PRES/Account/2022-2023

Date: 30.06.2022

DEBIT NOTE

To,
Principal,
Pravara Rural College of Architecture
Loni, Tal: Rahata, Dist: Ahmednagar

We have Debited your account with Rs 2985/- on account of per the details given below -

Sr.No	Particulars	Amount
1	Internet Fees, Charges for Period- 01/04/2022 to 30/06/2022 Plan-Leased Line Internet Circuit Bandwidth -60 MBPS Speed-60 MBPS	2985/-
	Total	2985/-

Prepared by

Checked by

Chief Accountant

CEO



LOKNETE DR. BALASAHEB VIKHE PATIL
(PADMA BHUSHAN AWARDEE)

PRAVARA
RURAL EDUCATION
SOCIETY
PRAVARANAGAR

Ref: PRES/Account/2022-2023

Date: 30.06.2022

DEBIT NOTE

To,
Principal,
Pravara Rural College of Architecture
Loni, Tal: Rahata, Dist: Ahmednagar

We have Debited your account with Rs 2985/- on account of per the details given below -

Sr.No	Particulars	Amount
1	Internet Fees, Charges for Period - 01/07/2022 to 30/09/2022 Plan-Leased Line Internet Circuit Bandwidth -60 MBPS Speed-60 MBPS	2985/-
	Total	2985/-

Prepared by

Checked by

Chief Accountant

CEO



LOKNETE DR. BALASAHEB VIKHE PATIL
(PADMA BHUSHAN AWARDEE)
PRAVARA
RURAL EDUCATION
SOCIETY
PRAVARANAGAR

Ref: PRES/Account/2022-2023

Date: 31.12.2022

DEBIT NOTE

To,
Principal,
Pravara Rural College of Architecture
Loni, Tal: Rahata, Dist: Ahmednagar

We have Debited your account with Rs 2985/- on account of per the details given below -

Sr.No	Particulars	Amount
1	Internet Fees, Charges for Period-01/10/2022 to 31/12/2022 Plan-Leased Line Internet Circuit Bandwidth -60 MBPS Speed-60 MBPS	2985/-
	Total	2985/-

Prepared by

Checked by

Chief Accountant

CEO



LOKNETE DR.BALASAHEB VIKHE PATIL
(PADMA BHUSHAN AWARDEE)

PRAVARA
RURAL EDUCATION
SOCIETY
PRAVARANAGAR

Ref: PRES/Account/2022-2023

Date: 31.03.2022

DEBIT NOTE

To,
Principal,
Pravara Rural College of Architecture
Loni, Tal: Rahata, Dist: Ahmednagar

We have Debited your account with Rs 2985/- on account of per the details given below -

Sr.No	Particulars	Amount
1	Internet Fees, Charges for Period- 01/01/2023 to 31/03/2023 Plan-Leased Line Internet Circuit Bandwidth -60 MBPS Speed-60 MBPS	2985/-
	Total	2985/-


Prepared by


Checked by


Chief Accountant


CEO