



Nutan Vidya Mandir Education Society's

# Late Sow Kamaltai Jamkar Mahila Mahavidyalaya, Parbhani

[B. A., B. Com., B.C.A., B. Voc. (F.T.), M. A. (Music), M. Com., M.Sc. (C.S.) and M.Voc. (F.T.)]

Affiliated to S. R. T. M. University, Nanded Study Center: Y. C. M. University, Nashik

Reaccredited with NAAC 'B++' Grade, UGC – College with Potential For Excellence, ISO 9001:2015

**Shri. Hemantrao Jamkar**  
President

**Adv. Kiran Subhedar**  
Vice-President

**Shri. Vijayrao Jamkar**  
Secretary

**Dr. Vasant Bhosle**  
Principal

Ref. No. MMVP/2023-24/\_\_\_\_ INTERNAL QUALITY ASSURANCE CELL (IQAC) Date: \_\_\_\_/\_\_\_\_/2024

## Criterion IV

### 4.3.3 - Bandwidth of internet connection in the Institution

- A.  $\geq 50$ MBPS
- B. 30 - 50MBPS
- C. 10 - 30MBPS
- D. 10 - 5MBPS
- E.  $< 5$ MBPS

**Link for the evidence:**

  
**IQAC Coordinator**  
Late Sow. Kamaltai Jamkar  
Mahila Mahavidyalaya,  
Parbhani



  
**Principal**  
Late Sow. Kamaltai Jamkar  
Mahila Mahavidyalaya, Parbhani



# Bharat Sanchar Nigam Limited

Account No : 1026261111 Invoice No : WMHR24001614573  
 Invoice Date : 03/10/2023 Fixed Charged Period  
 01/09/2023 to 30/09/2023

Bill Mail Service Tax Invoice

LATE SOW KAMALTAI JAMKAR  
 MAHILA MAHAVIDYALAYA  
 10 NUTAN COLLEGE JINTUR  
 ROAD  
 PARBHANI-1-PARBHANI  
 MH  
 BANND-NANDED  
 MH  
 431401  
 INDIA

TELEPHONE NUMBER

02452-295115

GSTIN

Tariff Plan: BHARAT FIBER SHARED DEVICE

AMOUNT PAYABLE

₹ 1531.00

PAY NOW

DUE DATE

19/10/2023

24x7 Toll Free Helpline  
 1800 4444

## Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,213.82	(-) ₹ 1,214.00	(+) ₹ 0.00	₹ 1,530.59	(=) ₹ 1,530.41	(=) ₹ 1531.00
Credit Limit : 3,000.00 Deposit Amount : 1,277.00 Loyalty Points - Bal : 0 Redeemed : 0					

Amount in Words : Rupees One Thousand Five Hundred Thirty One Only

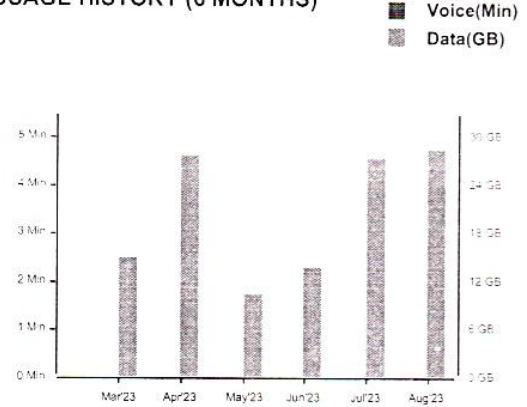
## Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	20.11
Total Taxable (Rs.)	1,297.11
Tax	233.48
Total Current Charges	1,530.59

## Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	116.74
SGST/UTGST-9%	9.00%	116.74

## USAGE HISTORY (6 MONTHS)



NEW RELEASES

Watch on BSNL Cinemaplus

scopevideo

Scan 'QR' Code to make Online Portal Payment.

NAWED DAIAMI  
 Accounts Officer (TR)

For Billing related issues  
 0246-2235900

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

Please Charge Rs. Signature

Invoice No	WMHR24001614573
Invoice Date	03/10/2023
Account No	1026261111
Phone No	02452-295115
Due Date	19/10/2023
Amount Payable	₹ 1531.00

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

For Bank use only

This is a Computer generated Bill and does not require any Signature.