



BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

FOUNDER CHANCELLOR
Dr. Patangrao Kadam
M.A., LL. B., Ph. D.

Accredited by NAAC With 'A' Grade
Approved by AICTE, New Delhi & Affiliated to Shivaji University, Kolhapur
Near Chitranagari, Kolhapur - 416013 (MS)
DTE INSTITUTE CODE : EN-6288
Tel.No.: (0231) 2638893, 2638894, Fax : 2636050
Web : <http://coekolhapur.bharatividyaapeeth.edu> E- mail : coekolhapur@bharatividyaapeeth.edu

PRINCIPAL
Dr. Vijay Ghorpade
M.E., Ph. D. (Computer)

NAAC SSR CYCLE- 2



Criterion 4	Infrastructure and Learning Resources
Key Indicator 4.3	IT Infrastructure
4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection	



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Dr. Vijay Ghorpade
M.E., Ph. D. (Computer)

Documents Uploaded

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DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

VINOD CHOUGULE
BHARATI VIDYAPETH
BHARATI VIDYAPEETH COLLAGE OF ENGINEERING NEAR
CHITRANAGARI, MOREWADI, KOLHAPUR 416013
Kolhapur - 416013
MAHARASHTRA



21-21156314-3 BBL272204B001478

Account Details

Account no 31-21156314
Internal id 21-21156314-3
Bill no BBL272204B001478
Bill date 08-APR-2021
Pay By date 29-APR-2021

Billing Address

BHARATI VIDYAPETH
BHARATI VIDYAPEETH COLLAGE OF ENGINEERING NEAR
CHITRANAGARI, MOREWADI, KOLHAPUR 416013 -
Kolhapur - -
MAHARASHTRA
PAN No.: AAATB1836D Ship to State Code : 27
Ship to State : MAHARASHTRA
Ship to GST No. :
POS : MAHARASHTRA

Summary Of Charges

	Amount(INR)
Recurring charges	4,25,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	4,25,000.00
CGST	38,250.00
SGST/UTGST	38,250.00
Total Taxes	76,500.00

Total (INR) 5,01,500.00

Amount in Words: INR Five Lakh One Thousand Five Hundred Rupees and Zero Paise Only



Bharti Airtel Ltd

Authorised Signatory



Reduce Paper Waste! Register at abill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 31-21156314

Bill No. BBL272204B001478

Internal Id: 21-21156314-3

Amount Due: INR 5,01,500.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c
No: BTELCC00000000086345

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000004

GST Registration No: 27AAACB2894G1ZN

*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Buiding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone: 0124-4222222; Fax: 0124-4243252; Corporate identity Number: I 74899DI 1995PI C070609; www.airtel.in

Bill no : BBL272204B001478

Bill date : 08-APR-2021

Summary Of Charges

Product/HSN INTERNET/998422
 Qty/UQM 1/Others
 Installation Address(A) BCLSECOND FLOORNear Ghokhale CollegeKOLHAPUR KPR KOLHAPUR KPR MAHARASHTRA
 Installation Address(B) BHARATI VIDYAPEETH COLLAGE OF ENGINEERING NEAR CHITRANAGARI, MOREWADI , KOLHAPUR 416013 Kolhapur MAHARASHTRA

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13581247	PO NO :- BV(DU)/MCH/74/2020-2021/ 05-MAY-2020	29-Jun-2020 / 01-Apr-2021 to 31-Mar-2022	102400 Kbps / 10	102400 KBPS (1:1) internet Bandwidth at - BHARATI VIDYAPEETH COLLAGE OF ENGINEERING NEAR CHITRANAGARI, MOREWADI, KOLHAPUR 416013//	4,25,000.00	4,25,000.00	9%	38,250.00	9%	38,250.00	0%	0.00
Total					4,25,000.00	4,25,000.00		38,250.00		38,250.00		0.00

Tax Details

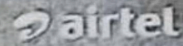
Description	HSN	Taxable Value	Rate	Amount	Total
CGST	998422	4,25,000.00	9%	38,250.00	
UTGST/SGST	998422	4,25,000.00	9%	38,250.00	76,500.00
Total					76,500.00

RTGS

No. ~~100~~ SVCBH20259000908

dated 15/9/2020

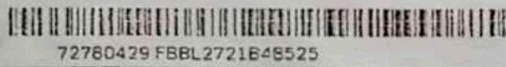
DATA SERVICES



Original copy for Recipient Tax Invoice

Mailing Address

VINOD CHOUGULE
BHARATI VIDYAPETH
BHARATI VIDYAPEETH COLLEGE OF ENGINEERING NEAR
CHITRANAGARI, KOLHAPUR 416013 -
Kolhapur - -
Maharashtra



72780429 FBBL2721848525

Account Details

Account no	21156314
Internal id	72780429
Bill no	FBBL2721848525
Bill date	07-JUL-2020
Pay By date	26-JUL-2020

Billing Address

BHARATI VIDYAPETH
BHARATI VIDYAPEETH COLLEGE OF ENGINEERING NEAR
CHITRANAGARI, MOREWADI, KOLHAPUR 416013
Kolhapur - 416013, Maharashtra
PAN No. : AAATB1836D
Ship to State Code : 27
Ship to State Name : Maharashtra
Ship to GST No. : -
Place of Supply : Maharashtra

Summary Of Charges

	Amount(INR)
Recurring charges	3,21,369.86
One time charges	5,000.00
Adjustments	0.00
Sub-Total	3,26,369.86
CGST	29,373.29
SGST/UTGST	29,373.29
Total Taxes	58,746.58

Total (INR) 3,85,116.44

Amount in Words: INR Three Lakh Eighty Five Thousand One Hundred Sixteen Rupees and Forty Four Paise Only

Bharti Airtel Ltd

Airtel Leased Line

Authorized Signatory



Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 21156314

Bill No. FBBL2721848525

Internal Id. 72780429

Amount Due INR 3,85,116.44

LoE. Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c No: BTELCC00000000086345

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2854G

IFSC: CITIC0000002

GST Registration No. 27AAACB2854G1ZK

Cheque/DD In favour of 'Bharti Airtel Ltd'

Cheque/DD No _____ Dated _____ Amount _____ Bank _____

Tax payable on reverse charge basis

AK
12.08.2020
11/9/2020

Bharti Airtel Ltd

Interface Buiding No 7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2854G1ZK

Rego Office: Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj Phase-II, New Delhi-110070, India.

Phone: 011-46661100, Fax: 011-41666137, Corporate Identity Number: L74899DL1995PLC070609, www.airtel.in

HSN CODE: 9954

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: D/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
M/S GENERAL MANAGER BHARATI VIDYAPIT LTD
 NR CHIRA NAGARI
 KOLHAPUR MAHARASHTRA MAHARASHTRA PUNE
 PUNE IN
 416013
 India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000062322
 Account Number 7000066415
 Invoice Number NDCMH1900006400
 Invoice Date 03/05/2019
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000044120
 Due Date 25/05/2019

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 231#/00166/42/231#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-288180.25	0.00	0.00	861400.00	573219.75	573220.00 (Rounded Up)

Amount In Words: Five Lakhs Seventy-Three Thousand Two Hundred Twenty Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dq.ndc.bsnl.co.in/lporatl>

Lead A/Bill to Address:-
 Near chitranagari 1 Kolhapur-416013 KLP KLP-KOLHAPUR IN 111111

Lead B Address:-

Circuit Type Internet Circuit,Internet Circuit/	LLA - 0 LLB -	CHD - 0	NON-MLLN
Recurring Charges	Plan	Period	Qty Rate Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/19 to 31/03/20	NA NA 1750000.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/19 to 31/03/20	NA NA -1020000.00
Total Charges (Rs.)			730000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	730000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	131400.00
Total Charges	861400.00

Tax Details	Tax Rate	Amount	Taxable Value
CGST	9.00%	65700.00	730000.00
SGST/UTGST	9.00%	65700.00	730000.00

*Bill payment for year 2018-19 - 12,11,531
 After discussions with BSNL authorities
 The rate is decreased up to 861400/-
 So this year (2019-20) we have to
 pay 5,73,220/- only. So they have
 recommended to pay this amount
 as early as possible.*

*21/5/19
 Mr PA Khandrade*

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: 27AA3CB5576G1ZL

PAN NUMBER AABC85576G CIN: U74899DL200001107739

*Original For Receipt/Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD

E & OE

Counter Foil

Invoice No: NDCMH1900006400
 Invoice Date: 03/05/2019
 Due Date: 25/05/2019



Account No.: 7000066415
 Leased Circuit id.: 1000044120
Amount Payable : 573220.00

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



For bank use only

Page 1 of 1

भारती विद्यापीठाचे अभियांत्रिकी महाविद्यालय, कोल्हापूर 195

जा.क्र. : भा.वि/अमको./५५५५/२०१९-२०,

दिनांक २५/०७/२०१९.

प्रति,

मा. शाखाधिकारी,

भारती सहकारी बँक लि., पुणे

शाखा - कदमवाडी-कोल्हापूर

विषय : NEFT Payment करणेबाबत..

महोदय,

या शाखेकरिता खालील प्रमाणे NEFT Payment करणेबाबत विनंती आहे. सोबत

चेक क्र. 24638 रक्कम रूपये 5,54,400/-

दिनांक 25/07/2019 पाठवित आहोत. मा. कार्यवाह, भारती विद्यापीठ, पुणे यांचे

सहीचा चेक दिनांक 25/7/2019 पर्यंत जमा करित आहोत.

अ.नं.	तपशील	रक्कम रू.	कमिशन + जी.एस.टी.	एकूण रूपये
१	BSNL	515898/-	-	515898/-
२				
३				
	एकूण रक्कम रूपये	515898/-	-	515898/-

कळावे,



आपला विश्वासू,

(डॉ. विजय आर. घोरपडे)

प्राचार्य



भारत संचार निगम लिमिटेड पुणे दूरसंचार



Customer's Address: 07/3 CDR, 10th Circle, 4TH Floor, B Wing, Adnan Wdg, Juhu Estate Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra
 Name & Communication Address of the Customer: M/S GENERAL MANAGER BHARATI VIDYAPIT LTD
 MR CHIRA NAGARI
 KOLHAPUR MAHARASHTRA MAHARASHTRA PUNE
 PUNE IN
 416013
 India

Customer ID: 7000062322
 Account Number: 7000066415
 Invoice Number: NDCMH0000081061
 Invoice Date: 03/02/2019
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 100004412
 Due Date: 26/02/2019

Customer GSTIN: _____
 Deposit: 0.00
 Account Summary
 Legacy Circuit Id 2318/00166/42/2318 Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-288180.25	0.00	0.00	1121000.00	832819.75	832820.00 (Rounded Up)

Amount In Words: Eight Lakhs Thirty-Two Thousand Eight Hundred Twenty Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dq.ndc.bsnl.co.in/lporat1>

Lead A/Bill to Address:-
 Near chitranagari 1 Kolhapur-416013 KLP KLP-KOLHAPUR IN
 111111

Lead B Address:-
 KOLHAPUR IN

Circuit Type : Internet Circuit/ LLA:- 0 LLB :- CHD :- 0 NDCMH0000081061

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/19 to 31/03/20	NA	NA	1750000.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/19 to 31/03/20	NA	NA	-800000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/19 to 31/03/20	1	0.00	0.00
Total Charges (Rs.)					950000.00

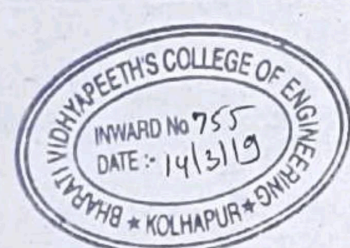
Summary of Current Charges

Recurring Charges	950000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	171000.00
Total Charges	1121000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	85500.00	950000.00
SGST/UTGST	9.00%	85500.00	950000.00

Handwritten signature and date: 14/3/19



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: 27AABC5576G1Z1

PAN NUMBER: AABC5576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier E & OF Counter Foil

Invoice No: NDCMH0000081061 BHARAT SANCHAR NIGAM LTD Account No.: 7000066415
 Invoice Date: 03/02/2019 Leased Circuit id.: 100004412
 Due Date: 26/02/2019 Amount Payable: 832820.00

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

BV/COBK/263/2018-19



भारती सहकारी बँक लिमिटेड, पुणे
BHARATI SAHAKARI BANK LIMITED, PUNE
(Multi-State Scheduled Bank)

KOLHAPUR BRANCH: Bharati Vidyapeeth Bhavan
Kadamwadi
IFS Code: SVCB0010010

"Valid for 3 months from the date of issue"

30072018
D D M Y Y Y

Pay AO (Cash) BSNL Pune

or Bearer

Rupees रुपये Twelve Lakh Eleven Thousand Five hundred
Thirty one only

₹ 12,11,531/-

Savings at Par A/c. No.: 201003130005701

For B.V. COLLEGE For B.V. COLLEGE OF ENGG. SALARY A/C

[Signature]
PRINCIPAL

[Signature]
SECRETARY
Authorised Sign

Payable at all our CBS Branches

Please sign above

⑈017088⑈ 416355002⑈ 005701⑈ 31

*A/L
Personified
to send by Speed Post
21/7/18*

Anuradhangoshi

Account officer (NDF)

Dy. General manager

4th Floor, Telephonic Bhavan, Bajirao Road.

NDF Section, BSNL Pune - 411002

M.No - 9420841500, ph.no - 02024416597, 02024486908

BHARAT SANCHAR NIGAM LIMITED

Account Number 7000066415

Invoice Date 26/09/2017

Circuit Type Internet Circuit,Internet Circuit 400 MBPS

HSN/SAC Code : (Circuit:9984, Modem Rent: 9973)

Payment Details

Description	Date	Amount(Rs.)
Payments	09/06/17	200813.00
Payments	09/06/17	1338750.00

Adjustments

Adjustment Description	Charges
Adjustment For INTERNET LC Upgrade Charges-SAC-9984 ::Upgradation of Bandwidth/Modification differential charges from 06-SEP-17 To 31-MAR-18	333184.93
Total Charges (Rs.)	333184.93



भारत संचार निगम लिमिटेड पुणे दूरसंचार



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 GENERAL MANAGER BHARATI VIDYAPIT LTD
NR CHIRA NAGARI KOLHAPUR,
1- MAHARASHTRA PUNE IN **416013**
PUNE-PUNE
111111 Kolhapur
India

Customer ID 7000062322
Account Number 7000066415
Invoice Number NDCMH0000006098
Invoice Date 26/09/2017
Due Date 18/10/2017
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000044120
Reverse Charge Applicability : No

Customer GSTIN :
Deposit 0.00

Legacy Circuit Id 231#/00166/42/231#

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
737299.99	1539563.00	333184.93	59973.28	-409104.80	0

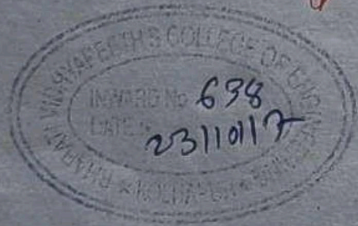
Amount In Words: Zero Rupees And Zero Paise

Summary of Current Charges	Amount (Rs.)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	59973.28
Total Charges	59973.28

Tax Details	Tax Rate	Amount (Rs.)
Description		
CGST	9.00%	29986.64
SGST/UTGST	9.00%	29986.64

Taxable Amount 333184.93

*Shri. Kisan Kulkarni
Pl. Pratyaksha Resonance
23/10/17*



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ADD On Offers For Landline Customer

- Rs.21 Free Unlimited calling to Any 1 Number of Any N/w
- Rs.39 Free Unlimited calling to Any 2 Number of Any N/w
- Rs.49 Free Unlimited calling to Any 3 Number of Any N/w

Validity
1 Month

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)
"Please pay current bill amount only, if the previous bill amount has already been paid."

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.: NDCMH0000006098
Invoice Date: 26/09/2017
Due Date: 18/10/2017



BHARAT SANCHAR NIGAM LTD

Account No.: 7000066415
LeasedCircuit Id. : 1000044120
Amount Due : -409104.80

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 _____

GST Registration Number : 27AABC5576G1ZL

PAN Number AABC5576G
CIN : U74899DL2000G01107739