

# 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 Yashwantrao Chavhan Maharashtra Open University Nashik  
NEAR GANGAPUR DAM NASHIK  
NASHIK Nashik- NASHIK Nashik Nashik IN  
Nashik-NASHIK  
422222  
India

Customer ID 7000334393  
Account Number 7000335750  
Invoice Number NDCMH2200119022  
Invoice Date 09/09/2022  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000247796  
Due Date 28/09/2022

Customer GSTIN: 27AAALY0016C1ZF

Deposit 0.00

Leaqcy Circuit Id 253#/00001/45/253#

Reverse Charge Applicability: No

**Account Summary**

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
109857.56	109858.00	372400.00	67032.00	439431.56	439432.00 (Rounded Up)

Amount In Words: Four Lakhs Thirty-Nine Thousand Four Hundred Thirty Two Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000335750 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000335750, 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:-  
Dnyangangotri Near Gangapur YCMOU Dam 1 NSK-NASHIK IN  
422222

Lead B Address:-

**Summary of Current Charges**

Summary of Current Charges	Amount(Rs)
Recurring Charges	372400.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	67032.00
<b>Total Charges</b>	<b>439432.00</b>

Circuit Type: Internet Circuit/ 1 GBPS LLA - 0 LLB - CHD - 0 NON-MLLN

**Payment Details**

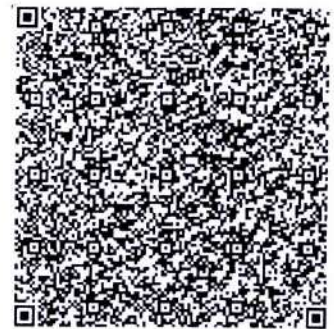
Description	Date	Amount(Rs.)
Payments	10/01/22	109858.00

**Recurring Charges**

Product	Plan	Period	Qty	Rate	Charges
Lead A Rent-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	450000.00
Additional Discounts-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-20.00
Lead A Rent Discount-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-77580.00
Modern Discount-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>372400.00</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	33516.00	372400.00
SGST/UTGST	9.00%	33516.00	372400.00



E-Invoice QR Code

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](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

E & OE

Counter Foil

Invoice No: NDCMH2200119022

BHARAT SANCHAR NIGAM LTD

Account No.: 7000335750

Invoice Date: 09/09/2022



Leased Circuit id: 1000247796

Due Date: 28/09/2022

Amount Payable: 439432.00

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  Am

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



GST REGISTRATION NUMBER: 27AABC5576G1ZL | IRN: 754aa947c47d2938f08ec972b0a12217037fb15bed3c000cd46aa057a7403aba



## MANDATE FORM

ELECTRONIC CLEARING SERVICES(CREDIT CLEARING)/REAL TIME GROSS SETTLEMENT (RTGS)FACILITY FOR RECEIVING PAYMENTS

<b>A) Details of ACCOUNT HOLDER:-</b>	
1) NAME OF ACCOUNT HOLDER	AO(CASH) BSNL GMTD NSK COLL A/C
2) COMPLETE CONTACT ADDRESS	AO(CASH/RECEIPT)O/o GMT BSNL CANADA CORNER NASIK MAHARASHTRA 422002
3) TELEPHONE NUMBER/FAX/EMAIL	0253-2310133
<b>B) BANK ACCOUNT DETAILS</b>	
1) BANK NAME	STATE BANK OF INDIA
2) BR NAME WITH COMPLETE ADDRESS	NASIK TREASURY
3) WHETHER THE BRANCH IS RTGS ENABLED? IF YES, THEN WHAT IS THE BRANCH IFSC CODE	SBIN0000437
4) IS THE BRANCH ALSO NEFT ENABLED?	YES
5) TYPE OF BANK ACCOUNT(SB/CURRENT/CASH CREDIT)	CURRENT
6) COMPLETE ACCOUNT NUMBER	11291930281
7) MICR CODE OF BANK	422002009
8) PAN NO	AABCB5576G

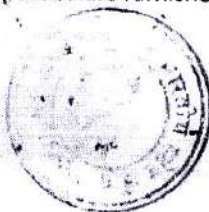
I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all reasons of incomplete or incorrect information I would not hold the user Institution responsible. I have read option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date:

*[Signature]*  
Accounts Officer (Receipt)  
O/o GMTD BSNL NASIK  
बी.एस.एन.एल., नाशिक-२.

Certified that the particulars furnished above are correct as per our records.

(Bank's Stamp)



Date: 22/2/18

*[Signature]*  
Signature of Branch Manager

1. Please attach a photocopy of cheque alongwith the verification obtained from the bank.
2. In case your Bank Branch is presently not "RTGS enabled", then upon its upgradation to "RTGS Enabled" branch, please submit the information again in the above proforma to the Department at earliest.

BSNL (Nashik) RTGS mandate for bill payment (Telephone Bill / Group Bill / Leased Circuit Bill)  
Please send below payment particulars after successful NEFT/RTGS Payment for updation of payments in our system:-  
Tel. No. ----- Parent/LC/Billing Account No. ----- Bill Amount ----- Amount Paid ----- Payment Date ----- Bank UTR No.  
Send details to the email id: " [rtgskbsnl@gmail.com](mailto:rtgskbsnl@gmail.com) "

**6. Computer Maintenance Centre (CMC)**

**4.4 Total number of computers in the campus for academic purpose are more than 50**

4.3.1 Number of classrooms and seminar halls with ICT-enabled facilities .

**Class Rooms & Seminar Halls**

1. KRISHI VIDNYAN KENDRA -02
2. Library and Resource Centre -01
3. Academic Building Seminar Hall-01
4. Audio Video Centre -01
5. School of Hum.& Soc. Scs.-01
6. School of Comm.& Mgmt.-01
7. School of Science & Tech.-01
8. School of Education -01
9. School of Cont. Education-01
10. School of Agri.Scs-01
11. School of Computer Sciences-01
12. School of Health Sciences-01
13. YASH INN -01

**COMPUTERS /LAPTOP/PRINTERS PURCHASE IN YEAR 2021-22**

1. Desktop Computers – 50 nos.
2. Dell Optiplex-Laptop-i5-20 nos.
3. Dell Optiplex-Laptop-i3-20 nos.
4. HP-Laptop –i3-10 nos
5. HP-Laptop –i3- 07 nos.
6. Brother Printers -20 nos.

**4.3.4 Available band-width of internet connection in institution**

1 GBPS

Attached 1 year 1-Gbps leased line bill of BSNL

(Attached purchase orders)





# YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERSITY

Dnyangangotri, Near Gangapur Dam, Nashik 422 222 (Maharashtra, India)

Telephones : 0253 - 2231714, 2231715,, 2230227, 2233698, 2230459, 2230024-28

ज्ञानगंगा परीक्षी Fax : 0253-2230470, 2231205

Website : <http://www.ycmou.digitaluniversity.ac>

To,

M/s. Cybernetit Pvt.Ltd.

Shop No.06, Shrinath Plaza

Dnyaneshwar Paduka Chowk, FC Road

Shivaji nagar, pune- 411 005

Purchase Order No : 2712

Purchase Order Date : 12.05.2021

## PURCHASE ORDER

Dear Sir/Madam,

We refer to our e\_tender No,PUR/2020-21/112 dated 24.03.2021 for supplying & Installing Desktop Computers, Laptops & Printers at YCMOU,Nashik. The rates agreed to be mentioned below. (PCD : 10.05.2021)

Sr.No	Material Description	Quantity	Rate	Total Amount
1	Supply and Installing Desktop Computer as per Annexure 1	50	44000	2200000.00
2	Supply and Installing Laptop i3 as per Annexure 2	20	42745	854900.00
3	Supply and Installing Laptop i5 as per Annexure 3	20	50058	1001160.00
	<i>GST @ as per applicable</i>			
	<b>Total Amount</b>			<b>4056060.00</b>

(The tender document is part and parcel of this Purchase Order. All other terms and Conditions as specified in the e\_tender No,PUR/2020-21/112, will be completely applicable and binding on your part.)

(1) Amount in Words Rs.	Fourty Lakh Fifty Six Thousand Sixty Only
(2) Delivery Schedule	Within 45 days from the date of receipt of Purchase Order.
(3) Terms of Payment	As per e_tender No,PUR/2020-21/112
(4) Testing Report	Satisfactory supply report from Computer Centre.
(5) Penalty	As per e_tender No,PUR/2020-21/112
(6) Special Delivery Instruction	Material will be supplied at our Computer Centre. Yashwantrao Chavan Maharashtra Open University, Near Gangapur Dam, Govardhan, Nashik <i>Material Requirement</i> Computer Centre.
<i>The bill may be sent to the Computer Centre. along-with Delivery Challan &amp; Invoice (in Triplicate) and Advance Stamp Receipt</i>	

GST NUMBER: 27AAALY0016C1ZF

Copy to: 1. Computer Centre

2. Stationery & Office Material Dept

  
ASSISTANT REGISTRAR  
PURCHASE SECTION



# YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERSITY

Dnyangangotri, Near Gangapur Dam, Nashik 422 222 (Maharashtra, India)

Telephones : 0253 - 2231714, 2231715., 2230227, 2233698, 2230459, 2230024-28

ज्ञानगंगा घरोपरी Fax : 0253-2230470, 2231205

Website : <http://www.ycmou.digitaluniversity.ac>

To,

**M/s. Blueberry Info Solutions**

301, 3rd Floor B.J.House, Near Balmukund Hall

Andheri Kurla Road, CHAKALA

Andheri (E), Mumbai - 400 099

Purchase Order No : 2761

Purchase Order Date : 22.01.2022

## PURCHASE ORDER

Dear Sir/Madam,

We refer to our e\_tender No. PUR/2021-22/107 dated 3.01.2022 for supplying & Installing Laptops i3 & i5 at YCMOU, Nashik. The rates agreed to be mentioned below. (PCD : 22.01.2022)

Sr.No	Material Description	Qty.(Nos.)	Rate in Rs.	Total Amount
1	Supply and Installing Laptop i3 as per Annexure 1_ Item 01 -Make- HP, Model No. HP 240 G8	10	44500.00	445000.00
2	Supply and Installing Laptop i5 as per Annexure 1_ Item 02 -Make- HP, Model No. HP DK2012TX	7	70500.00	493500.00
	<i>GST as per applicable</i>			
	<b>Total Amount</b>			<b>938500.00</b>

(The tender document is part and parcel of this Purchase Order. All other terms and Conditions as specified in the e\_tender No. PUR/2021-22/107 will be completely applicable and binding on your part.)

(1) Amount in Words Rs.	Nine Lakh Thirty Eight Thousand Five Hundred Only
(2) Delivery Schedule	Within 60 days from the date of receipt of Purchase Order.
(3) Terms of Payment	As per e_tender No. PUR/2021-22/107
(4) Testing Report	Satisfactory supply report from Computer testing Committee
(5) Penalty	As per e_tender No. PUR/2021-22/107
(6) Special Delivery Instruction	Material will be supplied at our Stationary & other Material Desk, Yashwantrao Chavan Maharashtra Open University, Near Gangapur Dam, Govardhan, Nashik Material Requirement : Computer Centre/Audio Visual Centre (A.V.C.)
<i>The bill may be sent to the Computer Centre along-with Delivery Challan &amp; Invoice (in Triplicate) and Advance Stamp Receipt</i>	

GST NUMBER: 27AAALY0016CIZF

ASSISTANT REGISTRAR  
PURCHASE SECTION

Copy to: (1) Computer Centre

(2) Stationary & other Material Desk

(3) Audio Visual Centre (A.V.C.)

य. च. म. मु. विद्यापीठ, नाशिक  
संगणक केंद्र

आवक क्रमांक : 222

दिनांक : 22/01/2022





# YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERSITY

Dnyangangotri, Near Gangapur Dam, Nashik 422 222 (Maharashtra, India)

Telephones : 0253-2231714, 2231715, 2230227, 2233698, 2230159, 2230024-28

ज्ञानगंगा घटोचरी Fax : 0253-2230170, 2231295

Website : <http://www.ycmou.digitaluniversity.ac>

To,

M/s. Blueberry Info Solutions

301, 3rd Floor B.J.House, Near Balmukund Hall  
Andheri Kurla Road, CHAKALA  
Andheri (E), Mumbai - 400 099

Purchase Order No : 2711

Purchase Order Date : 12.05.2021

## PURCHASE ORDER

Dear Sir/Madam,

We refer to our e\_tender No, PUR/2020-21/112 dated 24.03.2021 for supplying & Installing Desktop Computers, Laptops & Printers at YCMOU, Nashik. The rates agreed to be mentioned below (PCD : 10.05.2021)

Sr.No	Material Description	Quantity	Rate	Total Amount
1	Supply and Installing Printer as per Annexure I	20	19000	380000.00
	GST @ as per applicable			
	Total Amount			380000.00

(The tender document is part and parcel of this Purchase Order. All other terms and Conditions as specified in the e\_tender No, PUR/2020-21/112, will be completely applicable and binding on your part.)

(1) Amount in Words Rs.	Three Lakh Eighty Thousand Only
(2) Delivery Schedule	Within 45 days from the date of receipt of Purchase Order.
(3) Terms of Payment	As per e_tender No, PUR/2020-21/112
(4) Testing Report	Satisfactory supply report from Computer Centre.
(5) Penalty	As per e_tender No, PUR/2020-21/112
(6) Special Delivery Instruction	Material will be supplied at our Computer Centre, Yashwantrao Chavan Maharashtra Open University, Near Gangapur Dam, Govardhan, Nashik Material Requirement : Computer Centre.

*The bill may be sent to the Computer Centre, along-with Delivery Challan & Invoice (in Triplicate) and Advance Stamp Receipt*

GST NUMBER: 27AAALY0016C 1ZF

ASSISTANT REGISTRAR  
PURCHASE SECTION

Copy to : (1) Computer Centre

(2) Stationary & other Material Dept