

Bhai Chhannusingh Chandele Smruti Kendra Solapur Sanchalit Estd. : 1994



## BHAI CHHANNUSINGH CHANDELE COLLEGE OF SOCIAL WORK, SOLAPUR

भाई छन्नुसिंह चंदेले समाजकार्य महाविद्यालय, सोलापूर

Recognised & Aided by Govt. of Maharashtra (India)

Affiliated to Punyashlok Ahilyadevi Holkar Solapur University, Solapur

163 A, Railway Lines, Old Employment Chowk, Solapur - 413001. Ph. : 0217 - 2317282

• www.chandelecollegeofsocialwork.in • Email : bccmswsolapur@gmail.com

• President : Shri. Hamirsingh C. Chandele

• Secretary : Shri. Ravindra Mokashi

### Key Indicator- 4.3 IT Infrastructure

#### 4.3.1 Institution frequently updates its IT facilities including Wi-Fi

| Sr.no | Particulars   |
|-------|---------------|
| 1     | IT Facilities |

  
**IQAC-Coordinator**  
Bhai Chhannusingh Chandele  
College of Social Work, Solapur



  
**Principal**  
Bhai Chhannusingh Chandele  
College of Social Work, Solapur.

2/12/2023

Acknowledgement Details | BSNL CSC Portal

**BHARAT SANCHAR NIGAM LTD.****RECEIPT**

O/O. GENERAL MANAGER TELECOM

OCSC-6, Kasta

SOLAPUR

Solapur

Acknowledgement for Payment of Bills/Demand notes. This  
Acknowledgement is generated from BSNL CSC Portal.

Transaction ID CCDR1202240492065

Transaction Date 2024-02-12 14:53:38.0

Amount ₹ 1792

Name PRINCIPAL BHAI CHHANNUSINGH CHANDELE  
COLLEGE SOLAPUR

Phone No 2172317282

Account No 1011971439

Invoice No WMHR24003855220

Transaction Status **PENDING**

Note : 1) This receipt is valid subject to realization of cheque. 2) This receipt is computer generated hence does not require signature

Date

Criteria- 4

  
Principal  
Bhai Chhannusingh Chandeale  
College of Social Work, Solapur.



# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL BHAI  
CHHANNUSINGH CHANDELE  
COLLEGE SOLAPUR  
OLD EMPLOYMENT CHOWK  
RAILWAY LINES  
OLD EMPLOYMENT CHOWKCTO  
RSU EXG  
SOLAPUR  
SOLAPUR  
MH  
413003

TELEPHONE NUMBER

0217-2317282

GSTIN

Account No : 1011971439

Invoice No : WMHR24003855220

Invoice Date : 03/02/2024

Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE-PREMIUM-PLUS-1299-4000GB-COMBO-FBB

AMOUNT PAYABLE

₹ 1792.00

PAY NOW

DUE DATE

19/02/2024

24x7 Toll Free Helpline  
Call or WhatsApp to  
1800 4444

## Account Summary

| PREVIOUS BALANCE<br>पिछली राशि | PAYMENT RECEIVED<br>पूरे भुगतान | ADJUSTMENTS<br>समायोजन | CURRENT CHARGES<br>वर्तमान शुल्क | TOTAL DUE<br>कुल बचे | AMOUNT PAYABLE<br>देय राशि |
|--------------------------------|---------------------------------|------------------------|----------------------------------|----------------------|----------------------------|
| ₹ 5,512.63                     | (-) ₹ 5,513.00                  | (+) ₹ 0.00             | ₹ 1,791.82                       | (=) ₹ 1,791.45       | (=) ₹ 1792.00              |

Credit Limit : 3,000.00 Deposit Amount : 1,109.00 Loyalty Points - Bal : 2494 Redeemed : 0

## Summary of Charges

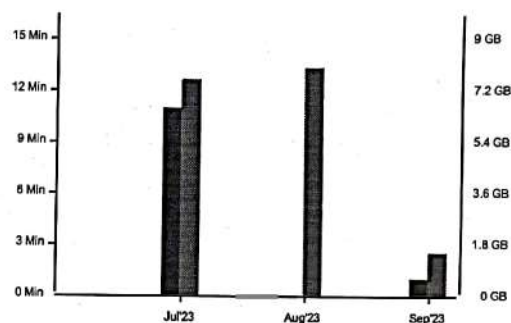
| Current Charges       | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges     | पुनरावर्ती शुल्क    | 1299.00  |
| One Time Charges      | एक बार शुल्क        | 259.00   |
| Usage Charges         | उपयोग प्रभार        | 0.00     |
| Miscellaneous Charges | विविध प्रभार        | 0.00     |
| Discounts             | छट                  | 0.00     |
| Late Fee              |                     | 0.00     |
| Total Taxable (Rs.)   |                     | 1,299.00 |
| Tax                   | कर                  | 233.82   |
| Total Current Charges | वर्तमान शुल्क       | 1,791.82 |

### Tax Details

| Description   | Tax Rate | Amount |
|---------------|----------|--------|
| CGST-9%       | 9.00%    | 116.91 |
| SGST/UTGST-9% | 9.00%    | 116.91 |

## USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



Amount In Words : Rupees One Thousand Seven Hundred Ninety Two Only

300+ Live TV Channels & Premium OTT entertainment

Disney+ hotstar, Sony TV, Zee TV, Star Plus, Star Bharat, Star One, Star Sports

Scan 'QR' Code to make Online Portal Payment.



C.G.BASARGIKAR  
Accounts Officer (TR)

For Billing related issues  
0217-2726599

*Bhai Chhannusingh Chandale*  
Principal  
Bhai Chhannusingh Chandale  
College of Social Work, Solapur.



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     | WMHR24003855220 |
| Invoice Date   | 03/02/2024      |
| Account No     | 1011971439      |
| Phone No       | 0217-2317282    |
| Due Date       | 19/02/2024      |
| Amount Payable | ₹ 1792.00       |

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

For Bank use only

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

Page 1 of 5



## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | pr2172317282\_wid

### Installation Address:

OLD EMPLOYMENT CHOWK RAILWAY LINES,,OLD EMPLOYMENT CHOWK CTO RSU EXG  
SOLAPUR,,,SOLAPUR,413003,INDIA

### Plan :

177234/FIBRE-PREMIUM-PLUS-1299-4000GB-COMBO-FBB / 500080799 - Up to 200 Mbps till  
4000 GB, up to 15 Mbps beyond

### Monthly Charges

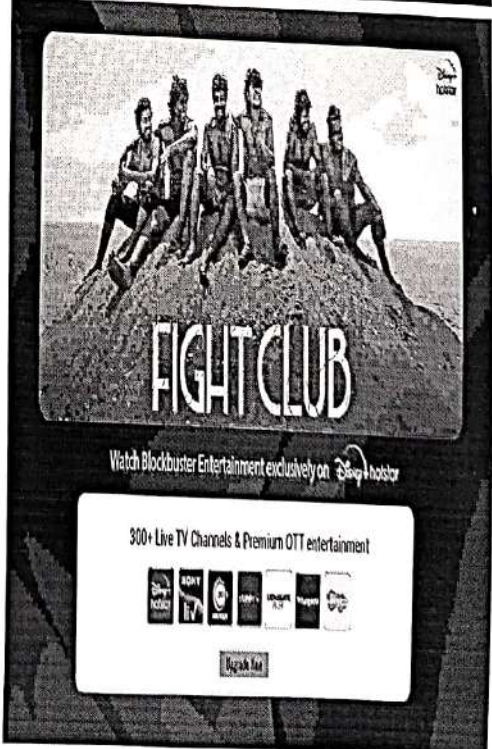
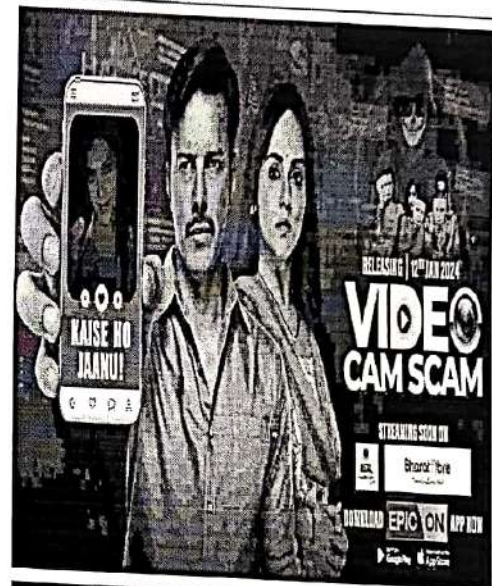
| Description & HSN / SAC Code             | Start Date | End Date   | Amount(Rs.)    |
|------------------------------------------|------------|------------|----------------|
| FBB-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-CO | 01/02/2024 | 29/02/2024 | 1,299.00       |
| MBO-FBB-MONTHLY - 998412                 |            |            |                |
| <b>Total</b>                             |            |            | <b>1299.00</b> |

### One Time Charges

| Description     | Date       | Amount(Rs.)   |
|-----------------|------------|---------------|
| FBB-DEP-DEPOSIT | 11/09/2023 | 259.00        |
| <b>Total</b>    |            | <b>259.00</b> |

### Usage Charges

| Data             | Units          | Volume (GB)     | Gross Amt   | Disc        | Charges     |
|------------------|----------------|-----------------|-------------|-------------|-------------|
| FBB-US-BROADBAND | 8758409        | 8.35            | 0.00        | 0.00        | 0.00        |
| <b>Total</b>     | <b>8758409</b> | <b>00:00:00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |



Bhai Chhannusingh Chandele Smruti Kendra Solapur Sanchalit Estd. : 1994



## BHAI CHHANNUSINGH CHANDELE COLLEGE OF SOCIAL WORK, SOLAPUR

भाई छन्नुसिंह चंदेले समाजकार्य महाविद्यालय, सोलापूर

Recognised & Aided by Govt. of Maharashtra (India)

Affiliated to Punyashlok Ahilyadevi Holkar Solapur University, Solapur

163 A, Railway Lines, Old Employment Chowk, Solapur - 413001. Ph. : 0217 - 2317282

• www.chandelecollegeofsocialwork.in • Email : bccmswsolapur@gmail.com

• President : Shri. Hamirsingh C. Chandele

• Secretary : Shri. Ravindra Mokashi

### College Internet Speed Test

Internet speed test



163.8

Mbps download

206.3

Mbps upload

Latency: 15 ms

Server: Mumbai

Your Internet connection is very fast.

Your Internet connection should be able to handle multiple devices streaming HD videos, video conferencing and gaming at the same time.

LEARN MORE

TEST AGAIN

Feedback

  
IQAC-Coordinator  
Bhai Chhannusingh Chandele  
College of Social Work, Solapur



  
Principal  
Mr. Sidhant Gaikwad  
Bhai Chhannusingh Chandele  
College of Social Work, Solapur

Tax Invoice

**AMiKA**  
SOFTWARES

**AMIKA SOFTWARES**

2nd Floor, 43, A Shankar Nagar,  
East Nagpur - 440010

www.amikasoftwares.com

+917722075447, +917722055200

info@amikasoftware.com

GST NO. :- 27ACDFA2095E1ZM

**Customer Details**

Name : Bhai Chhannusingh Chandele College Of Social Work, Solapur

Address : 163/A, Old Employment Chowk, Near Bhandari Hospital, Railway lines, Solapur,  
Maharashtra 413001

Customer GST :

Invoice No.#

Date

#10135

25th Sep 2023

**Product Wise Details**

| Sr. No.             | Description     | HSN Code | QTY | Rate       | Amount     |
|---------------------|-----------------|----------|-----|------------|------------|
| 1                   | Website         |          | 1   | ₹ 10382.00 | ₹ 10382.00 |
| 2                   | Domain (1 Year) |          | 1   | ₹ 1150.00  | ₹ 1150.00  |
| SUB TOTAL           |                 |          |     |            | ₹ 11532.00 |
| CGST(9%) / IGST(9%) |                 |          |     |            | ₹ 0.00     |
| SGST(9%)            |                 |          |     |            | ₹ 0.00     |
| TOTAL               |                 |          |     |            | ₹ 11532.00 |
| ROUND UP            |                 |          |     |            | ₹ 11532.00 |

Amount

in Words

Eleven Thousand Five Hundred and Thirty Two Rupees Only

THIS IS A SYSTEM GENERATED INVOICE

Amika Softwares, Nagpur

Note:

Should be clear in 8 days from the date of invoice. Else company will charge 1.5% interest on invoice amount per month.

Account Name : Amika Softwares

Account No : 8824002100003237

Bank Name : Punjab National Bank

Branch Name : Sahu Nagar, Manewada

IFSC Code : PUNB0882400

Pan No. : BCTPB7019L



Pay Here

*[Signature]*  
Principal  
Bhai Chhannusingh Chandele  
College of Social Work, Solapur.

## Tax Invoice

**AMiKA**  
SOFTWARES

## AMIKASOFTWARES

2nd Floor, 43, A Shankar Nagar,  
East Nagpur - 440010

www.amikasoftwares.com

+917722075447, +917722055200

info@amikasoftware.com

GST NO. :-

|                                    |                                                                                                                         |                                                                                                 |               |             |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|---------------|-------------|
| <b>Customer Details</b>            |                                                                                                                         |                                                                                                 |               |             |
| <b>Name :</b>                      |                                                                                                                         | Bhai Chhannusingh Chandele College Of Social Work, Solapur                                      |               |             |
| <b>Address :</b>                   |                                                                                                                         | 163/A, Old Employment Chowk, Near Bhandari Hospital, Railway lines, Solapur, Maharashtra 413001 |               |             |
| <b>Customer GST :</b>              |                                                                                                                         | <b>Invoice No. #</b>                                                                            | <b>Date</b>   |             |
|                                    |                                                                                                                         | #10131                                                                                          | 11th Sep 2023 |             |
| <b>Product Wise Details</b>        |                                                                                                                         |                                                                                                 |               |             |
| <b>Sr. No.</b>                     | <b>Description</b>                                                                                                      | <b>HSN Code</b>                                                                                 | <b>QTY</b>    | <b>Rate</b> |
| 1                                  | Website (Advance)                                                                                                       |                                                                                                 | 1             | ₹ 5000.00   |
|                                    |                                                                                                                         |                                                                                                 |               | ₹ 5000.00   |
| <b>SUB TOTAL</b>                   |                                                                                                                         |                                                                                                 |               | ₹ 5000.00   |
| <b>CGST(9%) / IGST(9%)</b>         |                                                                                                                         |                                                                                                 |               | ₹ 0.00      |
| <b>SGST(9%)</b>                    |                                                                                                                         |                                                                                                 |               | ₹ 0.00      |
| <b>TOTAL</b>                       |                                                                                                                         |                                                                                                 |               | ₹ 5000.00   |
| <b>ROUND UP</b>                    |                                                                                                                         |                                                                                                 |               | ₹ 5000.00   |
| <b>Amount</b>                      | Five Thousand Rupees Only                                                                                               |                                                                                                 |               |             |
| <b>In Words</b>                    |                                                                                                                         |                                                                                                 |               |             |
| THIS IS A SYSTEM GENERATED INVOICE |                                                                                                                         |                                                                                                 |               |             |
| Amika Softwares, Nagpur            |                                                                                                                         |                                                                                                 |               |             |
| <b>Note:</b>                       | Should be clear in 8 days from the date of invoice. Else company will charge 1.5% interest on Invoice amount per month. |                                                                                                 |               |             |

|                                           |                                                                                                  |
|-------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Account Name :</b> Amika Softwares     | <br>Pay Here |
| <b>Account No :</b> 8824002100003237      |                                                                                                  |
| <b>Bank Name :</b> Punjab National Bank   |                                                                                                  |
| <b>Branch Name :</b> Sahu Nagar, Manewada |                                                                                                  |
| <b>IFSC Code :</b> PUNB0882400            |                                                                                                  |
| <b>Pan No. :</b> BCTPB7019L               |                                                                                                  |
| <b>UPI ID :</b> 7722075447-2@okbizaxis    |                                                                                                  |

**IQAC-Coordinator**  
Bhai Chhannusingh Chandele  
College of Social Work, Solapur



**Principal**  
Bhai Chhannusingh Chandele  
College of Social Work, Solapur

https://amikasoftware.com/crm/app/invoice/all\_view\_invoice/139

## VISION TECHNOLOGIES

Gala No 7/8, Siddeshwar Shopping Center, Panch Katta, Siddeshwar Peth, Solapur-413001

Mob No : 08275569900/0217-2951000

Email Id : [visiontechnologiessolapur@gmail.com](mailto:visiontechnologiessolapur@gmail.com)

GSTIN : 27LVDPS0976A1ZB

## Buyer Details

Name : Principal Bhai Chhannusingh Chandele High School  
 Address : Old Employment Railway Line Shiddeshwar Peth Solapur  
 Mob No : 9921469028  
 GSTIN :

Invoice No : VT/23-24/248

Date : 06.09.2023

| Sr. No.      | Material             | Description                                                                          | HSN / SAC Code | Qty | Rate     | Amount   |
|--------------|----------------------|--------------------------------------------------------------------------------------|----------------|-----|----------|----------|
| 1            | Optilink<br>GPON ONT | Model No. :<br>OP-XONT71110AC<br>Serial No. : OXA220303147<br>Pon S/N : ONPL008A29D0 | 85176290       | 1   | 2,966.10 | 2,966.10 |
| CGST @ 9% :  |                      |                                                                                      |                |     |          | 266.95   |
| SGST @ 9% :  |                      |                                                                                      |                |     |          | 266.95   |
| Total Amount |                      |                                                                                      |                |     |          | 3,500.00 |

(Rs In Words)

Three Thousand Five Hundred Rupees Only

## NEFT / RTGS Payment Details

Beneficiary Name : Vision Technologies  
 Bank Name : Axis Bank  
 Account No. : 920020064954511  
 Branch Name : Dufferin Chwok, Solapur  
 IFSC Code : UTIB0000266



VISION TECHNOLOGIES

For Vision Technologies

Authorised Signatory

Note:- For Service & Queries Related to Connection Please Contact on Following Numbers  
 Vision Technologies : +91 8275569900 / 0217-2951000

Note:- No Warranty for Physical Damage.

No Warranty for Damages due to Lightning, Water, High Voltage or Natural calamities.

Goods once sold will not be taken back.

For Service & Queries Related to Connection Please Contact  
 Vision Technologies : +91 8275569900 / 0217-2951000

*[Signature]*  
 Principal  
 Bhai Chhannusingh Chandele  
 College of Social Work, Solapur

*[Signature]*  
 Principal  
 Bhai Chhannusingh Chandele  
 College of Social Work, Solapur  
 Receiver's Sign

Internet Speed  
 modem



bhai chhannusing chandele <bccmswsolapur@gmail.com>

## our Google Play Order Receipt from Sep 18, 2023

Google Play <googleplay-noreply@google.com>  
Reply-To: Google Play <googleplay-noreply@google.com>  
From: bccmswsolapur@gmail.com

Mon, Sep 18, 2023 at 1:15 PM



# Thank you



You've made a subscription purchase from Google Ireland Limited on Google Play. Your subscription will **automatically renew on Sep 18, 2024** unless you cancel before then. You can cancel at any time. Manage your subscriptions.

**Order number:** SOP.3343-7762-8075-59343

**Order date:** Sep 18, 2023 1:15:04 PM GMT+5:30

**Your account:** bccmswsolapur@gmail.com

### Item

### Price

100 GB (Google One) (by Google LLC)

₹1,300.00/year

Auto-renewing subscription

Total: ₹1,300.00/year

(Includes GST of ₹198.31)



**Payment method:**

Visa-6018

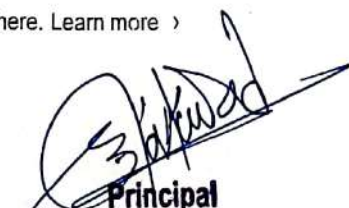
By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. Learn how to cancel. Keep this for your records.

Questions? Visit Google Ireland Limited.



### Google Play

All your entertainment in one place, available anywhere. Learn more >

  
Principal  
Bhai Chhannusingh Chandele  
College of Social Work, Solapur.

E-max-IL Rmcw

## **1: CLASSROOMS**

Two Classrooms, one is equipped with LCD projector





 **GPS Map Camera**

**Solapur, Maharashtra, India**

MW72+Q4R, Old Employment Chowk, Solapur, Maharashtra 413002, India

Lat 17.664034°

Long 75.900049°

25/09/23 12:13 PM GMT +05:30

Google

# College Website - [www.bccsolapur.org](http://www.bccsolapur.org)

