



Vinayak Vidnyan Mahavidyalaya, Nandgaon Kh.

Affiliated to Sant Gadge Baba Amravati University, Amravati

NAAC

Criterion-IV

Infrastructure and Learning Resources

<https://vinayakmahankh.in> 

+91 7221222245 

vvm197@sgbau.ac.in 

Nandgaon Khandeshwar, Amravati 

CRITERION-IV



4.3.3 Bandwidth of internet connection in the Institute



VINAYAK VIDNYAN MAHAVIDYALAYA

Nandgaon Khandeshwar, Dist. Amravati

(An Institute run by Pravin Khodke Memorial Trust, Amravati)

Sau. Sulbha Sanjay Khodke
(MLA, Amravati)
President, P.K.M Trust, Amt.

College Code: 197, Ph. No. 07221-222245
Email: vym197@sgbau.ac.in

Dr. Alka Anant Bhise
(Principal)
Mob.9823526341

Outward No. PKMT/VVM/1123/3533

D. 10/11/2023

SELF DECLARATION

This is to certify that, the information, reports, true copies of the supporting documents, numerical data and web links furnished in this file are verified by I.Q.A.C. and head of the Institution and found correct.

Hence this certificate is issued.

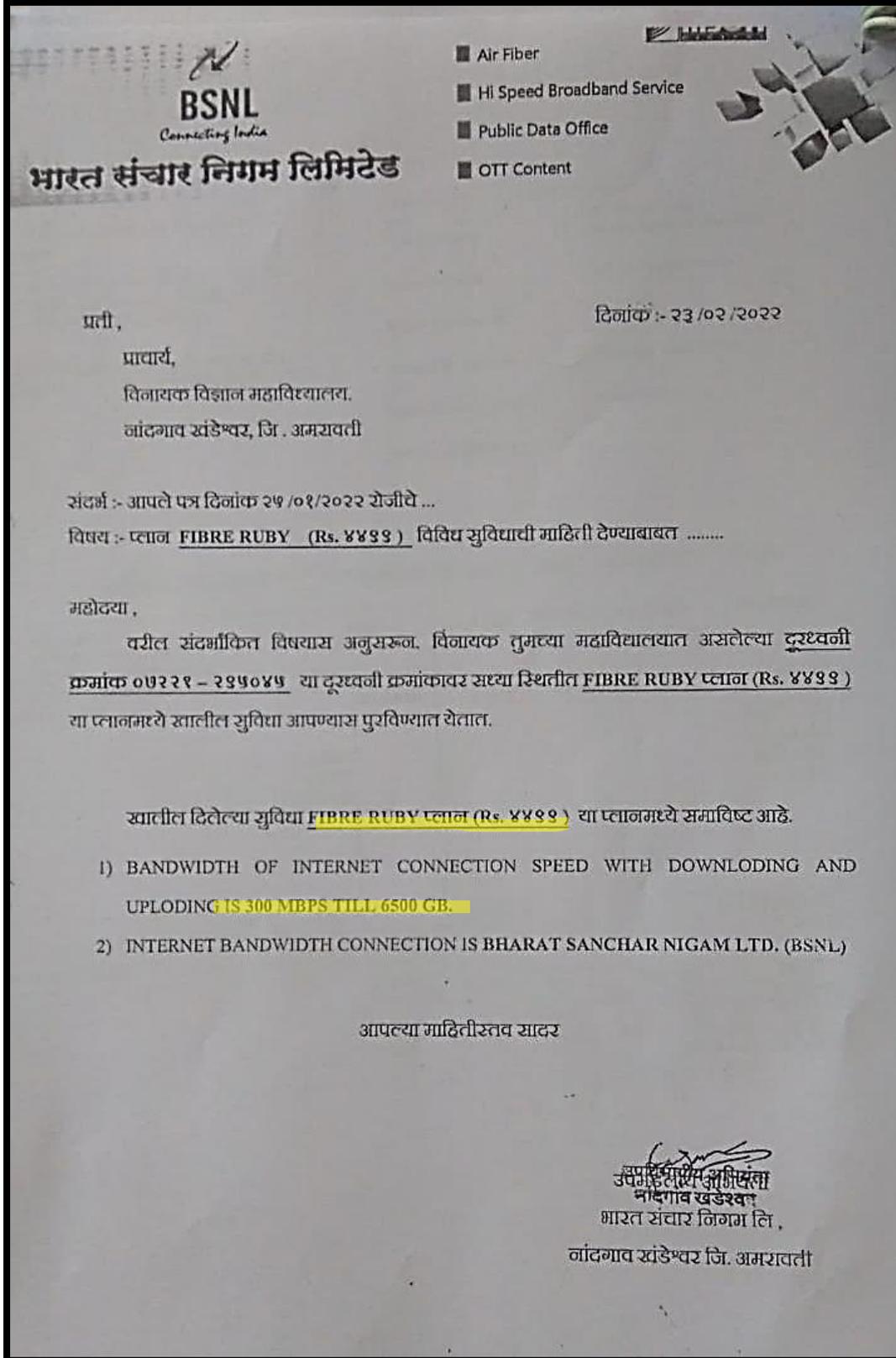

Dr. Suchita Khodke
I.Q.A.C. Co-ordinator
Vinayak Vidnyan Mahavidyalaya
Nandgaon Kh.


Dr. Alka A. Bhise
PRINCIPAL
Vinayak Vidnyan Mahavidyalaya,
Nandgaon Khan, Dist. Amravati.



4.3.3 Bandwidth of Internet connection in the Institute:

Internet Connection: Fiber Ruby Plan of BSNL (Internet Speed-300MBPS)



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

M/S VINAYAK VIDHNYAN MAHAVIDYALAYA

1 NANDGAON KH SAHARA COMPLEX
NANDGAON KH-NANDGAON KH MH IN
NANDGAON KH-NANDGAON KH 444701444701 India

Account No: 1025988414 Invoice No: WDCMH223338324

Invoice Date: 05/01/2023 Billing Period: 01/12/2022 to 31/12/2022

Tariff Plan: Fibre Ruby

DUE DATE
20-01-2023

AMOUNT PAYABLE
₹ 5308.00

PAY NOW



Scan QR Code to make online Portal Payment

TELEPHONE NUMBER
07221295045

GSTIN

ACCOUNT SUMMARY Deposit Amount: 4499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शुद्धी राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल राशि	शुद्ध राशि
₹ 5308.08	(-) ₹ 5309.00	(+) ₹ 0.00	₹ 5308.82	₹ 5307.90	₹ 5308.00

Amount in Words: Rupees Five Thousand Three Hundred Eight and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुबारावर्ती शुल्क	4499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	इस्तेमाल शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	809.82
Total Current Charges	वर्तमान शुल्क	5308.82

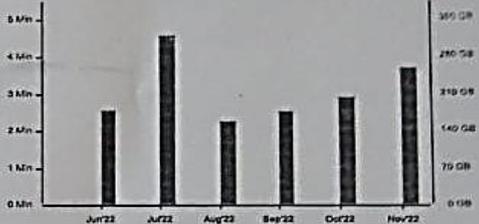
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	404.91	4489.00
SGST/UTGST	9.00%	404.91	4489.00

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)



Month	Voice (Min)	Data (GB)
Jul'22	2.5	150
Aug'22	4.5	250
Sep'22	2.2	140
Oct'22	2.5	150
Nov'22	3.0	180

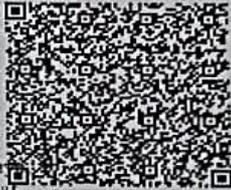
Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



CHANDA R MAHTO
सेवा अधिकारी
For Billing related issues
☎ 0721-2672099



PRINCIPAL
Vinayak Vidnyan Mahavidyalaya
Nandgaon Khan, Dist. Andhra Pradesh



Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Please make correct Cheque/DD/Debit Card

- PAYMENT SLIP -

Invoice No	WDCMH223338324
Invoice Date	05/01/2023
Account No	1025988414
Phone No	07221295045
Due Date	20-01-2023
Amount Payable	₹ 5308.00