

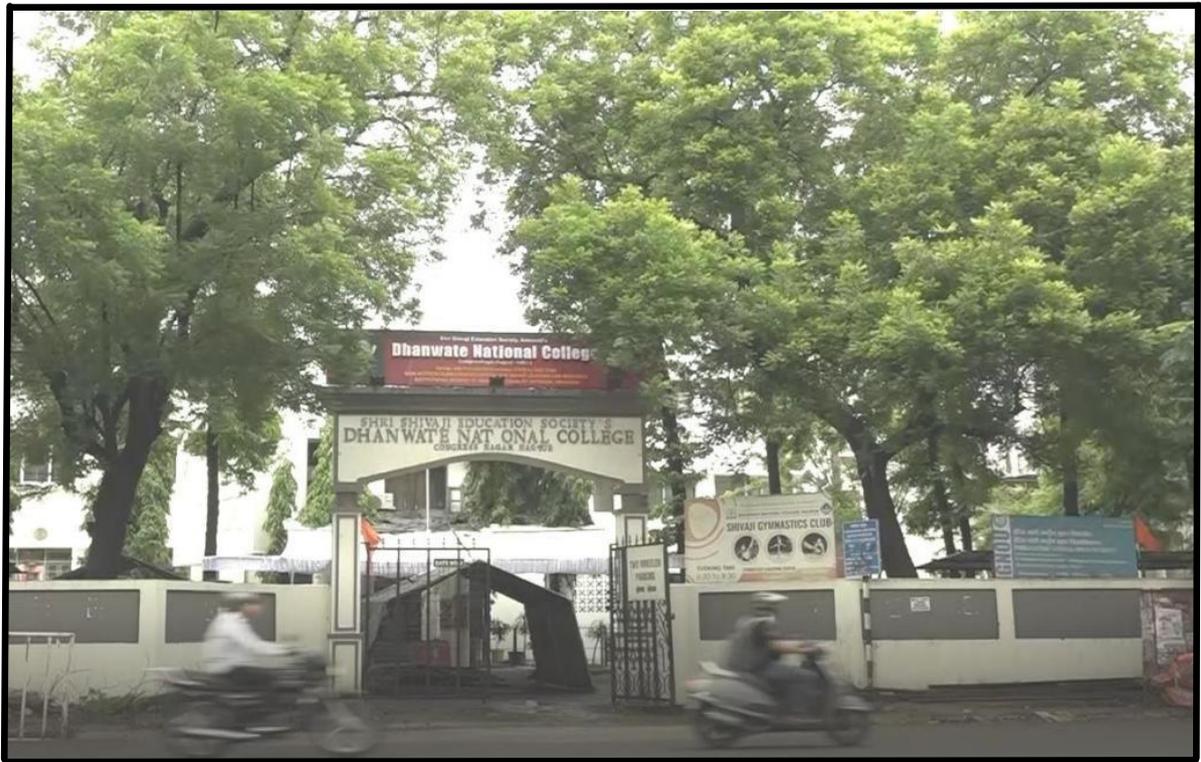


Shri Shivaji Education Society, Amravati's  
**Dhanwate National College**  
Congress Nagar, Nagpur



**Established in 1935**

**College with Potential for Excellence status by UGC, New Delhi**  
**PM-USHA 4.00 Grant for College Strengthening**  
**Re-Accredited 'B+' Grade, CGPA 2.53 by NAAC, Bangalore**  
**Centre of Higher Learning and Research**  
**Institutional Member of APQN, Shanghai**

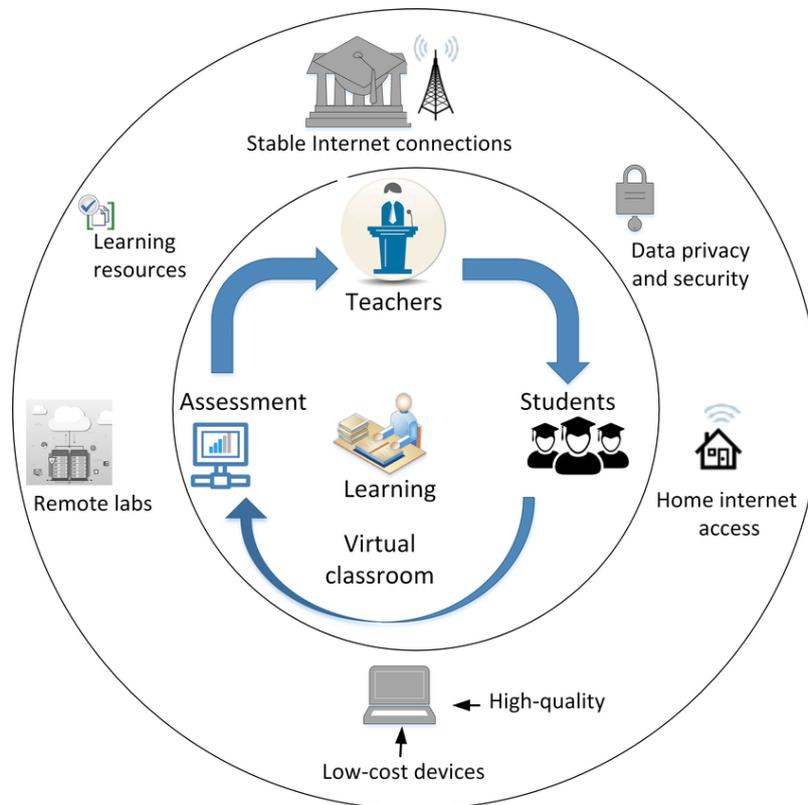


**4<sup>th</sup> Cycle**

**Assessment & Accreditation by NAAC**

# AQAR 2023-2024

## CRITERIA IV : INFRASTRUCTURE AND LEARNING RESOURCES



### 4.3 - IT Infrastructure

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



**Dr. Panjabrao alias  
Bhausaheb Deshmukh**  
Founder President



Estd. 1935

Shri Shivaji Education Society, Amravati's (Regd. No. F. 89)  
**DHANWATE NATIONAL COLLEGE**  
Congress Nagar, Nagpur.

'College with Potential for Excellence' (C.P.E.) By U.G.C. Delhi  
NAAC ACCREDITED 'B+' GRADE, CGPA 2.53  
RECOGNISED CENTER FOR HIGHER LEARNING AND RESEARCH  
INSTITUTIONAL MEMBER OF ASIA PACIFIC QUALITY NETWORK, SHANGHAI

**Hon. Shri Harshwardhan P. Deshmukh**  
President

**Dr. Omraj S. Deshmukh**  
M.Sc., Ph.D.  
Principal

No./DNC /

Date : 26/12/2023

### Self Declaration

This is to certify that, the information, report true copies of the supporting documents, numerical data and weblinks furnished in this file are verified by IQAC and the head of the institution and found correct.

Hence this certificate is issued.

**Dr. K. D. Meghe**  
IQAC Coordinator



**Dr. O. S. Deshmukh**  
Principal

Phone : (O) (0712) 2422759, 2454193

E-mail: dhanwatanationalcollege@yahoo.com ■ Website: <http://dhanwatanationalcollege.com>

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

#### **INDEX**

<b>Sr.No</b>	<b>Contents</b>	<b>Page No.</b>
<b>1.</b>	Updates of IT facility including Wi-Fi	<b><u>5</u></b>
<b>2.</b>	IT Facilities in our Institution	<b><u>6-10</u></b>
<b>3.</b>	DNC College & DNC Library Internet Connectivity updated	11-14
<b>4.</b>	DNC Lab Internet Connectivity updated	15-18
<b>5.</b>	DNC Sports Department Internet Connectivity updated	19-21
<b>6.</b>	B.B.A. Department Internet Connectivity Monthly updated	21-23

# Dhanwate National College

Congress Nagar, Nagpur

## Updates of IT facility including Wi-Fi

Year	Type of Internet Facility	Old Speed	Updated Speed	Department
2023-2024	Optical Fiber Broadband Connectivity.	150Mbps	150Mbps	DNC College
2023-2024		150Mbps	200Mbps	DNC Library
2023-2024		150Mbps	150Mbps	DNC Lab
2023-2024		150Mbps	200Mbps	DNC Sports
2023-2024		100Mbps	100Mbps	M.B.A. & Mass Comm. Dept.
2023-2024		100Mbps	100Mbps	B.B.A. Dept.
2023-2024		100Mbps	200Mbps	B.C.C.A. Dept.

13/12

Notched By A/C No/14

Remarks

श्री.शिवाजी शिक्षण संस्था,अमरावती  
धनवटे नॅशनल कॉलेज, नागपूर.

कार्यालयीन टिपणी

Date: 18-12-2023  
Department/विभाग: \_\_\_\_\_  
Head of the Account/लेखाशिर्ष: \_\_\_\_\_  
Admissible for Grant in Aid : Non Grant

विषय :- Mastersoft ERP Solutions Pvt. Ltd, Nagpur यांचे देयक क्र. १२२१  
दि. ०५.१२.२०२३, रू. १,१४,७४३/- चे शोधन करण्याबाबत.  
महोदय,

महाविद्यालयात Mastersoft ERP Solutions Pvt. Ltd, Nagpur यांचे कडून प्रवेश  
विभाग, रोकड विभाग, शिष्यवृत्ती विभाग तसेच ग्रंथालयात College Management System  
Software चा वापर करण्यात येतो. सत्र २०२३-२४ मध्ये विद्यार्थ्यांना ऑनलाईन पद्धतीने प्रवेश  
घेण्याकरिता सदर software चा वापर करण्यात आला. दि. २८.०८.२०२३ ते ०५.१२.२०२३  
या तारखे पर्यंत एकूण ११४४. विद्यार्थ्यांनी प्रवेश घेतला आहे. त्याचे देयक क्र.  
१२२१/२०२३-२४ दि. ०५.१२.२०२३, रू. १,१४,७४३/- महाविद्यालयास शोधनास प्राप्त झाले  
आहे.

करिता Mastersoft ERP Solutions Pvt. Ltd, Nagpur यांचे नावे रू. १,१२,७९८/-  
व एस.बी.आय नागपूर यांचे नावे रू. १९४५/- चा घनादेश काढण्यास आपल्या मंजूरीस व  
परवानगीस सादर.

*Aspashmukh*  
प्राचार्य 18/12/2023

*Hani*  
लेखा विभाग

Kindly make a database of ~~admitted~~ <sup>of these</sup> students  
through ERP software for tracking report  
in future.

Microsoft Pvt. Ltd. contact to me before

delivery of cheque.

*Deep*  
26/12/23

*Aspashmukh*  
18/12/2023



# MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

Cost K

## Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		IRN:				
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Ack No.:	Ack Date:			
Buyer O, THE PRINCIPAL, SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI DHANWATE NATIONAL COLLEGE, CONGRESS NAGAR, NAGPUR		Invoice No <b>2023-2024/1221</b>	Dated <b>05-Dec-2023</b>			
		Delivery Note	Mode/Terms Of Payment			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No <b>DNC/2531/201</b>	Dated <b>22-Oct-2018</b>			
		Despatch Document No	Dated			
		Terms of Delivery	GSTIN NO 27AAETS1500P2ZA			
Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> <i>INVOICE FOR THE PERIOD 2023 - 2024</i>	998319	1144.00 NO	85.00	NO	97,240.00
	CGST@9%			9.00		8,751.60
	SGST@9%			9.00		8,751.60
	ROUNDED OFF					- 0.20
	<i>College NG</i> <i>Sanction 114743/-</i> <b>Total</b>					1,14,743.00
Amount (In words) <b>Under The Head Software Exept</b> <b>One Lakh Fourteen Thousand Seven Hundred Forty-Three Only</b>						E. & O.E
Taxable Value <i>Hemant</i> <i>Principal</i> Dhanwate National College Nagpur.		97,240.00	Rate	Amount	Rate	Amount
			9.00	8,751.60	9.00	8,751.60
Tax Amount (In words) Company's PAN : AAJCM7667D		Seventeen Thousand Five Hundred Three AND TWENTY Only				
Declaration We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  <b>NOTE:-</b> Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice		For MASTERSOFT ERP SOLUTIONS PVT LTD  <i>Pranale</i> Authorised Signatory				

This is a System Generated Invoice. Hence, Signature is not required.



*Pranale*

Most Trusted ERP Partner for Educational Institutions

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 800 561 6111 sales@itms.co.in / somantev@itms.co.in

Offices At  
 • Nagpur • Mumbai • Pune • Latur • Aurangabad • Karant • Jaipur • Delli • Bangalore • Mangalore • Hyderabad • Jaipur • Guu • Madurai • Surat • Ahmedabad  
 • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



# MasterSoft

ERP Solutions Pvt.Ltd.

*Accelerating education*

1456-A, New Nandanvan, Nagpur - 440009 MS India  
Phone - 0712-2710900, 2710909 Fax: 0712 - 2713710  
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. 718

Date : 09/01/2024

Received with thanks from To, The Principal

Dhamoarte National College, Nagpur,  
the sum of Rs. One lac twelve thousand seven  
hundred ninety eight only

in Cash/ D.D. / Cheque No. 122616 dated 21/12/2023

drawn on Central Bank of India against Invoice No. \_\_\_\_\_

for Software Payment.

For MasterSoft Solutions Pvt.Ltd.

Rs. 1,12,798/-



Authorized Signature

B102

Remarks

श्री.शिवाजी शिक्षण संस्था,अमरावती  
धनबाटे नॅशनल कॉलेज, नागापूर.

कार्यालयीन टिपणी

Date: 28/9/23

Department/विभाग: \_\_\_\_\_

Head of the Account/लेखाशिर्ष: \_\_\_\_\_

Admissible for Grant in Aid : NON-Grant

विषय :- Mastersoft ERP Solutions Pvt. Ltd, Nagpur यांचे देयक क्र. 0343  
दि. 29.08.2023, रू. 2,68,441/- चे शोधन करण्याबाबत.

महोदय,

महाविद्यालयात Mastersoft ERP Solutions Pvt. Ltd, Nagpur यांचे कडून प्रवेश विभाग, रोकड विभाग, शिष्यवृत्ती विभाग तसेच ग्रंथालयात College Management System Software चा वापर करण्यात येतो. सत्र 2023-24 मध्ये विद्यार्थ्यांना ऑनलाईन पद्धतीने प्रवेश घेण्याकरिता सदर software चा वापर करण्यात आला. दि. 01.08.2023 ते 29.08.2023 या तारखे पर्यंत एकूण 2637 विद्यार्थ्यांनी प्रवेश घेतला आहे. त्याने देयक क्र. 0343/2023-24 दि. 29.08.2023, रू. 2,68,441/- महाविद्यालयास शोभनास प्राप्त झाले आहे.

करिता Mastersoft ERP Solutions Pvt. Ltd, Nagpur यांचे नावे रू. 2,69,926/- व एस.बी.आय नम्मूर यांचे नावे रू. 8623/- चा धनादेश काढण्यास आपल्या मंजूरीस व परवानगीस सादर.  
Yourself

Hpmj  
लेखा विभाग

Asdeshmurik  
प्राचार्य

I have reviewed the check

Majur Patel  
M

### Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b>				IRN:		
GSTN - 27AAJCM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in				Ack No.:		Ack Date:
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927				Invoice No <b>2023-2024/0353</b>		Dated <b>29-Aug-2023</b>
				Delivery Note		Mode/Terms Of Payment
				Supplier's Ref.		Other Reference(s)
Buyer To, THE PRINCIPAL, SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI DHANWATE NATIONAL COLLEGE, CONGRESS NAGAR, NAGPUR				Buyer's Order No <b>DNC/2531/201</b>		Dated <b>22-Oct-2018</b>
				Despatch Document No		Dated
				Terms of Delivery		GSTIN NO 27AAETS1500P2ZA
Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> <i>INVOICE FOR THE PERIOD 2023-2024</i>	998319	2837.00 NO	85.00	NO	2,41,145.00
	CGST@9%			9.00		21,703.05
	SGST@9%			9.00		21,703.05
	ROUNDED OFF					- 0.10
	Total			Under The Head <i>Regist. Software Expt.</i>		2,84,551.00
Amount (in words) <b>Two Lakhs Eighty-Four Thousand Five Hundred Fifty-One Only</b> <span style="float: right;">E. &amp; O.E</span>						
		Taxable Value	Superintendent Dhanwate National College, Nagpur	Principal 49/2023	State Tax	
			Rate	Amount	Rate	Amount
	<b>Total</b>	2,41,145.00	9.00	21,703.05	9.00	21,703.05
Tax Amount (in words) <b>Forty-Three Thousand Four Hundred Six AND TEN Only</b>						
Company's PAN : AAJCM7667D						
UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019885						
Declaration We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
NOTE:-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.						
				For MASTERSOFT ERP SOLUTIONS PVT LTD  <i>Signature</i> Authorised Signatory		

This is a System Generated Invoice, Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in / somaniv@itms.co.in

Offices At

\* Nagpur \* Mumbai \* Pune \* Latur \* Aurangabad \* Kared \* Jalgaon \* Delhi \* Bangalore \* Mangalore \* Hyderabad \* Jaipur \* Goa \* Medunai \* Surat \* Ahmedabad \* Jamshedpur \* Raipur \* Patna \* Agartala \* Aizawala \* Imphal \* Srinagar \* Bhopal \* Indore \* Bhubaneswar \* Chennai \* Villupuram \* Palakkad \* Coimbatore

B 198

Not valid for A/C No. 02

Remarks

श्री.शिवाजी शिक्षण संस्था,अमरावती  
क्षेत्रावटे नॅशनल कॉलेज, नागपूर.

कार्यालयीन टिपणी

Date: 18-03-24

Department/विभाग: \_\_\_\_\_

Head of the Account/लेखाशिक्षक: \_\_\_\_\_

Admissible for Grant in Aid : Senior

विषय :- M/s, Satcom Broadband, Nagpur यांचे देयक दि.१३.०३.२४ रु. १४१६०/- व देयक दि. १३.०३.२४ रु. १४,१६०/- चे शोधन करण्याबाबत.

महोदय,

महाविद्यालयात कार्यालयाकरिता तसेच ग्रंथालयाकरिता इंटरनेट चा उपयोग केल्या जातो त्याकरिता M/s, Satcom Broadband, Nagpur यांचेकडून यू.सी.एन.ने कनेक्शन घेण्यात आले आहे त्याअनुषंगाने त्यांचेकडून दि. ०१/०४/२३ ते ३१/०३/२४ पर्यंतचे (२००एमबीपीएस स्पीड) चे देयके महाविद्यालयात शोधनास प्राप्त झाले आहे. त्यातून २ टक्के टिडीएस वजा रु. ४८०/- व रु. २७,८४०/- देय आहे.

करिता M/s, Satcom Broadband, Nagpur यांचे नावे रु. २७,८४०/- व एस.बी.आय. नागपूर यांचे नावे रु. ४८०/- चा मनादेश काढण्यास आपल्या माहितीस व मजूरीस सादर

Hani  
लेखा विभाग

Prakashrao  
प्राचार्य

Prakashrao  
२५/३/२४



# TAX INVOICE

# 2023-566

Balance Due  
**14,160.00**

SR

6/5/24

**SATCOM BROADBAND**  
PLOT NO. 3, WELEKAR NAGAR  
MANEWADA CEMENT ROAD  
NAGPUR Maharashtra 440027  
India  
GSTIN 27DERPM2293K12R

Bill To  
**DHANWATE NATIONAL COLLEGE**  
CONGRESS NAGAR  
NAGPUR  
440027 Maharashtra  
India  
GSTIN 27AAETS1500P2ZA

Invoice Date : 13/03/2024  
Terms : PAID  
Due Date : 13/03/2024

Place Of Supply: Maharashtra (27)



Sl No	Description	Qty	Unit Price	Total Price	Taxable Price	Tax Amount	Total
1	200 Mbps Unlimited 200 Mbps Unlimited For 1 Year. From 01 Apr 2023 To 31 Mar 2024 DNC_COLLEGE	9994.22	1.00	12,000.00	12,000.00	1,080.00	12,000.00

Sub Total 12,000.00  
 CGST@9% 1,080.00  
 SGST@9% 1,080.00  
 Total 14,160.00  
 Balance Due 14,160.00

College SR  
 Sanction 141600  
 Under The No. 27/13/2024

*Hari*  
 Principal  
 Dhawate National College, Nagpur  
*19/3/2024*  
 Principal

Total in Words: **Indian Rupee Fourteen Thousand One Hundred Sixty Only**



Notes  
Thanks for your business.

Authorized Signature \_\_\_\_\_



# TAX INVOICE

# 2023-569

Balance Due  
**14,160.00**

*W/LK*

**SATCOM BROADBAND**  
PLOT NO. 3, WELEKAR NAGAR  
MANEWADA CEMENT ROAD  
NAGPUR Maharashtra 440027  
India  
GSTIN 27DERPM2293K1ZR *SR*

Bill To  
**DHANWATE NATIONAL COLLEGE**  
CONGRESS NAGAR  
NAGPUR  
440027 Maharashtra  
India  
GSTIN 27AAETS1500P2ZA

Invoice Date : 13/03/2024  
Terms : PAEY  
Due Date : 13/03/2024

Place of Supply: Maharashtra (27)

Sl. No.	Description	HSN Code	Qty	Rate	Amount	Tax	Total
1	200 MBPS Unlimited 200 MBPS Unlimited For 1 Year From 01 Apr 2023 To 31 Mar 2024 DNC LIBRARY	998422	1.00	12,000.00	1,080.00	1,080.00	12,000.00

Sub Total 12,000.00

College..... *SR* CGST9 (9%) 1,080.00

Sanction..... *19/3/2024* SGST9 (9%) 1,080.00

Under The No-1..... *19/3/2024* Total 14,160.00

Total 14,160.00

*Henry*  
Superintendent  
Dhanwate National College, Nagpur.

*03/2/24*  
Principal *19/3/2024*

Balance Due 14,160.00

Total in Words: **Indian Rupee Fourteen Thousand One Hundred Sixty Only**



### Notes

Thanks for your business.

Authorized Signature \_\_\_\_\_



# SATCOM BROADBAND

RECEIPT

Plot No. 3, Varner Nagar, Marolwade Road, Naggur.  
Office No.: 0712-2754010, 9326544010, 9370112606, 9595922606  
E-mail: satcombroadband@gmail.com / satcombroadband.net



Date: 30/03/2024

No.: 22122

Customer Name: Dhanwate National College

Address: Congress Nagar

Cash/Cheque/Online: 27840/- Cheque No. "430124"  
(Invoice No. 566 & 569)

Month:

BALANCE 00

JM BROADBAND

Remarks

श्री.शिवाजी शिक्षण संस्था,अमरावती  
धनवटे नॅशनल कॉलेज, नागपूर.

कार्यालयीन टिपणी

Date: 18-03-24

Department/विभाग: \_\_\_\_\_

Head of the Account/लेखाशिर्ष: \_\_\_\_\_

Admissible for Grant in Aid : Non Grant

विषय :- M/s, Satcom Broadband, Nagpur यांचे देयक दि.१३.०३.२४ रु. १४,१६०/-  
व देयक दि. १३.०३.२४ रु. १४,१६०/- चे शोधन करण्याबाबत.

महोदय,

महाविद्यालयातील कम्प्यूटर लॅब व बीसीसीए विभागातील लॅब करिता इंटरनेट चा उपयोग केला जातो. त्याकरिता M/s, Satcom Broadband, Nagpur यांचेकडून यू.सी.एन.चे कनेक्शन घेण्यात आले आहे. त्याअनुषंगाने त्यांचेकडून दि. ०१/०४/२३ ते ३१/०३/२४ पर्यंतचे (२००एमबीपीएस स्पीड) चे देयक महाविद्यालयात शोधनास प्राप्त झाले आहे. त्यातून २ टक्के टिडीएस वजा रु. ४८०/- व रु. २७,८४०/- देय आहे.

करिता M/s, Satcom Broadband, Nagpur यांचे नावे रु. २७,८४०/- व एस.बी.आय. यांचे नावे रु. ४८०/- चा घनादेश काढण्यास आपल्या माहितीस व मंजूरीस सादर.

Hpur  
लेखा विभाग

Prakash Mishra  
प्राचार्य

Sanjiv  
27/3/24



# TAX INVOICE

# 2023-568

Balance Due  
**14,160.00**

QST ↗

### SATCOM BROADBAND

PLOT NO. 3, WELEKAR NAGAR  
MANEWADA CEMENT ROAD  
NAGPUR Maharashtra 440027  
India  
GSTIN 27DERPM2293K1ZR

### Bill To

*NG*  
**DHANWATE NATIONAL COLLEGE**  
CONGRESS NAGAR  
NAGPUR  
440027 Maharashtra  
India  
GSTIN 27AAETS1500P2ZA

Invoice Date : 13/03/2024

Terms : PAID

Due Date : 13/03/2024

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	200 MBPS Unlimited 200 MBPS Unlimited For 1 Year, From 01 Apr 2023 To 31 Mar 2024 DNC_COMPUTER LAB	998422	1.00	12,000.00	1,080.00	1,080.00	12,000.00

College <i>NG</i>	Sub Total	12,000.00
Sanction <i>141801-</i>	CGST 9%	1,080.00
Under the head <i>Internet Expt</i>	SGST 9%	1,080.00
<i>Hewari</i> Superintendent	Total	14,160.00
<i>Principal</i> Dhanwate National College, Nagpur.	Balance Due	14,160.00

Total in Words: *Indian Rupee Fourteen  
Thousand One Hundred  
Sixty Only*



### Notes

Thanks for your business.

Authorized Signature \_\_\_\_\_



# TAX INVOICE

# 2023-567

Balance Due  
**14,160.00**

or/kr

### SATCOM BROADBAND

PLOT NO. 3, WELEKAR NAGAR  
MANEWADA CEMENT ROAD  
NAGPUR Maharashtra 440027  
India  
GSTIN 27DERPM2293K1ZR

SR  
NG

### Bill To

**DHANWATE NATIONAL COLLEGE**  
CONGRESS NAGAR  
NAGPUR  
440027 Maharashtra  
India  
GSTIN 27AAETS1500P22A

Invoice Date : 13/03/2024  
Terms : PAID  
Due Date : 13/03/2024

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	200_MBPS_Unlimited 200 MBPS Unlimited For 1 Year From 01 Apr 2023 To 31 Mar 2024 DNC_LAB	998422	1.00	12,000.00	1,080.00	1,080.00	12,000.00
				0	0%	0%	

Sub Total 12,000.00

College..... 14,160.00 CGST 9% 1,080.00

Sanction..... 14,160.00 SGST 9% 1,080.00

Under The Head..... 14,160.00

Total 14,160.00

Balance Due 14,160.00

*Hewari*  
Superintendent  
Dhanwate National College, Nagpur.

*Osprey*  
Principal  
13/3/2024

Total in Words: *Indian Rupee Fourteen Thousand One Hundred Sixty Only*



### Notes

Thanks for your business.

Authorized Signature \_\_\_\_\_



# SATCOM BROADBAND

RECEIPT



Plot No. 3, Velekar Nagar, Manewada Road, Nagpur  
Office No.: 0712-2754010, 9326544010, 9370112606, 9595922606  
E-mail: satcombroadband@gmail.com / satcombroadband.net

No.: 22121

Date: 30/03/2024

Customer Name: Dhanwate National College

Address: Congress Nagar

Cash/Cheque/Online: 278401 Cheque No. "428163"

Invoice No. "568 & 567"

BALANCE 00



*At*  
BROADBAND

Month:

B 35

Standard for A/C No. 018

Remarks

श्री.शिवाजी शिक्षण संस्था,अमरावती  
धनदत्ते नॅशनल कॉलेज, नागपूर.

कार्यालयीन टिपणी

Date: 18-03-24

Department/विभाग: \_\_\_\_\_

Head of the Account/लेखाशिर्ष: \_\_\_\_\_

Admissible for Grant in Aid : Indoor

विषय :- M/s. Satcom Broadband, Nagpur यांचे देयक दि. १३.०३.२३ रू. १४,१६०/- चे शोधन करण्याबाबत.

महोदय,

महाविद्यालयात किडा विभागाकरिता इंटरनेट चा उपयोग केला जातो. त्याकरिता M/s, Satcom Broadband, Nagpur यांचेकडून यू.सी.एन.चे कनेक्शन घेण्यात आले आहे. त्याअनुशंगाने त्यांचेकडून दि. ०१/०१/२३ ते ३१/०३/२४ पर्यंतचे (२००एमबीपीएस स्पीड) चे देयके महाविद्यालयात शोधनास प्राप्त झाले आहे. त्यातून २ टक्के टिडीएस वजा रू. २४०/- व रू. १३,९२०/- देय आहे.

करिता M/s, Satcom Broadband, Nagpur यांचे नावे रू. १३,९२०/- व एस.बी.आय. नागपूर यांचे नावे रू. २४०/- चा धनादेश काढण्यास आपल्या माहितीस व मंजूरीस सादर.

Hewari  
लेखा विभाग

Prakashmukhi  
प्राचार्य



# TAX INVOICE

# 2023-565

ETK

Balance Due  
14,160.00

**SATCOM BROADBAND**  
PLOT NO. 3, WELEKAR NAGAR  
MANEWADA CEMENT ROAD  
NAGPUR Maharashtra 440027  
India  
GSTIN 27DERPM2293K12R

*Indoor*

Bill To  
**DHANWATE NATIONAL COLLEGE**  
CONGRESS NAGAR  
NAGPUR  
440027 Maharashtra  
India  
GSTIN 27AAETS1500P2ZA

Invoice Date : 13/03/2024  
Terms : PAID  
Due Date : 13/03/2024

Place Of Supply: Maharashtra (27)

S	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	200_MBPS_Unlimited 200 MBPS Unlimited For 1 Year. From 01 Apr 2023 To 31 Mar 2024 DNC_SPORTS	998422	1.00	12,000.00	1,080.00	1,080.00	12,000.00

College.....	<i>Indoor</i>	Sub Total	12,000.00
Sanction.....	<i>14160/-</i>	CGST9 (9%)	1,080.00
Under The Head.....	<i>Internet</i>	SGST9 (9%)	1,080.00
	<i>expt</i>	<b>Total</b>	<b>14,160.00</b>
<i>Hemant</i> Superintendent	<i>Asper</i> Principal	<b>Balance Due</b>	<b>14,160.00</b>
Dhanwate National College, Nagpur.	<i>13/3/2024</i>		

Total In Words: **Indian Rupee Fourteen Thousand One Hundred Sixty Only**

Notes  
Thanks for your business.



Authorized Signature \_\_\_\_\_

RECEIPT

# SATCOM BROADBAND



Plot No. 3, Velekar Nagar, Manewada Road, Nagpur.  
Office No.: 0712-2754010, 9326544010, 9370112606, 9595822606  
E-mail: satcombroadband@gmail.com / satcombroadband.net



Date: 30/03/24

No. 22123

Customer Name: Dhanwate National College

Address: Congress Nagar

Cash/Cheque/Online: 139204 Cheque No. 426246<sup>66</sup> 99

Invoice No. 565

Month:

BALANCE 00



*[Signature]*

SATCOM BROADBAND

10230

# Dhanwate National College, Nagpur

## NOTE-SHEET

Department BBA

Date 06/03/2024 Head of Account \_\_\_\_\_

Admissible for Grant in Aid \_\_\_\_\_

Sub: Reimbursement of online payment for renewal of internet subscription.

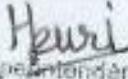
This is with reference to the subject mentioned above. There is in internet connection in BBA department provided by Airtel Xstream fiber broadband 100 mbps plan which is expired on 4<sup>th</sup> march 2024. It is recharged using personal UPI with Rs. 9619/- (Rupees Nine Thousand Six Hundred and Nineteen only) for one year. Please reimburse the same amount. Bill and online payment receipt is attached herewith.

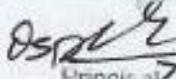
Please issue cheque in the name of Arvind Khadse

Submitted for your perusal.

College NG  
Sanction 9619/-  
Under The Head Internet Expt

  
Dr. Arvind Khadse  
Head

  
Superintendent  
Dhanwate National College, Nagpur.

  
Principal  
7/3/2024 Superintendent

**PAID & CANCELLED**

Dr. Omraj Deshmukh  
Principal

Recd  
  
13/03/2024

Payment Receipt



Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.

Payment Date	2024-03-06
Time	10:39:07 AM
Name	VINAYAK GOVINDRAO Bhamburekar
Account Number	20001913586
Mobile Number	07124067768
Transaction Reference	7171008810218065920*7171008786087856129
Pay via	Payment via Airtel Pay (PayU)
<b>Amount Paid</b>	<b>Rs 9619.0</b>

College..... NG .....  
Sanction..... 96191- .....  
Under The Head..... Internet Expt. .....

Hpurj  
Superintendent  
Ohanwate National College, Nagpur.

Aspe R  
Principal  
7/3/2024



Transaction Successful  
10:39 am on 06 Mar 2024

Paid to



AIRTEL PAYMENTS BANK ₹9,619  
LIMITED



Transfer Details



Message

UPIIntent

Transaction ID

T2403061039026096751794

Debited from



XXXXXXXXXXXX3075 ₹9,619

UTR: 406685848451

Powered by

