



॥ मिथिलेकान्ता ॥

Estd-June 1962

Anekant Education Society's

TULJARAM CHATURCHAND COLLEGE of Arts, Science and Commerce, Baramati, 413102

Religious Minority Institute | NAAC REACCREDITED 'A+', CGPA 3.55

Dr. Chandrashekhar V. Murumkar

PRINCIPAL

M.Sc., Ph.D.

☎ : (02112) 222405, 223635 Fax : (02112) 222728

E-mail : principal.tccollege@gmail.com

Website : www.tccollege.org

• Best College Award - SPPU 2017

• UGC - CPE Status

• DBT - Star College Scheme

• ISO - Certified - 9001 - 2008

• Best Principal Award - SPPU 2017

• UGC - B. Voc. Programme

• DST FIST 'O' Level

• UGC - COC

Affiliated to Savitribai Phule Pune University (Formerly University of Pune) (Id No PU/PPN/ASC/018/1962) Univ. College Code No. 032, HSC Board Code No. J 11.02.001(1976-77)

Ref. No. AES/TCC/ Gen-128

Date **25 MAY 2018**

To,

Vilite Multimedia Pvt.Ltd.

Vidya Corner, MIDC, Baramati

Mr. Vijay Rasal

M.No.8380031449

Mail.Id. vijay@vilite.com, infor@vilite.com

Subject:- **Purchase Order for Internet Lease upgradation (50 Mbps)**

Under UGC: College with Potential for Excellence (CPE)

Ref : **Your Quotation VMQ/112/151217/17-18 Dt.15/12/2017**

Dear Sir,

This refers to your quotation mentioned above and subsequent discussions with our committee, we are pleased to inform you to provide Internet Lease upgradation on following terms and conditions

Sr. No.	Description	Amount Rs.
1	Annual Charges for dedicated lease line 50 Mbps (1:1) Tower Installation Applicable as per feasibility CEP Router to be provided, Site Readiness provided	4,40,000=00

(In Words Rs. Four Lac Forty Thousand Only)

Terms & Conditions:-

- 1 Agreement will be for one year to be initiated from 1st June 2018.
- 2 The bandwidth of the leased line internet service subscribed is **50 Mbps**
- 3 Downtime will be calculated by user and as per the downtime, payment will deducted from the bill.
- 4 Vilite Multimedia must submit their ISP license copy to college
- 5 Vilite Multimedia is responsible for transmission of internet service upto the point of our side modem.
- 6 The customer will check time to time whether the bandwidth is as per the agreement.
- 7 Latency will be monitored by us time to time
- 8 Prize quoted by you is inclusive of all taxes and duties.
- 9 Quarterly mode payment through bank on receipt of due bill.
10. All disputes at the Baramati Jurisdiction.

Coordinator
UGC - CPE

Registrar
T.C.College
Baramati

Principal
T.C.College
Baramati

Secretary
Anekant Education Society
Baramati

Anekant Institute of Management Studies
Baramati

Telephone and Internet Exps. A/c.
Ledger Account

1-Apr-2021 to 30-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
12-4-2021	Cr Axis Bank	Payment	14	329.00	
	Cheque 416090	12-4-2021	329.00 Cr		
	Being paid Telephone Bill				
12-5-2021	Cr Axis Bank	Payment	29	330.00	
	Cheque 416095	12-5-2021	330.00 Cr		
	Being paid to BSNL against telephone bill for the month April 2021				
14-6-2021	Cr Axis Bank	Payment	46	329.00	
	Cheque	14-6-2021	329.00 Cr		
	Being paid to A.O.Cash, BSNL, Pune against telephone bill for the month May 2021				
19-7-2021	Cr Axis Bank	Payment	81	329.00	
	Cheque	19-7-2021	329.00 Cr		
	Being paid to A.O.Cash, BSNL, Pune against telephone bill for the month June 2021				
12-8-2021	Cr Axis Bank	Payment	102	329.00	
	Cheque	12-8-2021	329.00 Cr		
	Being paid to BSNL against telephone bill for the month July 2021				
14-9-2021	Cr Axis Bank	Payment	128	329.00	
	Cheque 416110	14-9-2021	329.00 Cr		
	Being paid to BSNL against telephone bill for the month August 2021				
16-9-2021	Cr Axis Bank	Payment	135	1,800.00	
	Cheque	16-9-2021	1,800.00 Cr		
	Being paid to BSNL against New BSNL Broad Band Connection Charges				
11-10-2021	Cr Axis Bank	Payment	162	1,495.00	
	Cheque	11-10-2021	1,495.00 Cr		
	Being paid Telephone bill for the month Sept. 2021				
	Cr Axis Bank	Payment	163	330.00	
	Cheque	11-10-2021	330.00 Cr		
	Being paid Telephone bill for the month Sept. 2021				
8-11-2021	Cr Axis Bank	Payment	192	329.00	
	Cheque	8-11-2021	329.00 Cr		
	Being paid to BSNL against Telephone bill for the month Oct. 2021				
11-11-2021	Cr Axis Bank	Payment	197	1,496.00	
	Cheque	11-11-2021	1,496.00 Cr		
	Being paid to BSNL against telephone bill for the month Oct. 2021				
9-12-2021	Cr Axis Bank	Payment	226	1,613.00	
	Cheque	9-12-2021	1,613.00 Cr		
	Being paid to BSNL against Internet Connection bill for the month Nov. 21				

Carried Over

9,038.00

continued ...

Anekant Institute of Management Studies

Telephone and Internet Exps. A/c. Ledger Account : 1-Apr-2021 to 30-Mar-2022

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,038.00	
9-12-2021	Cr Axis Bank Cheque <i>Being paid to BSNL against telephone bill for the month Nov.21</i>	Payment 9-12-2021	227 329.00 Cr	329.00	
8-1-2022	Cr Axis Bank Cheque <i>Being paid Telephone bill for the month Dec. 2021</i>	Payment 8-1-2022	256 329.00 Cr	329.00	
10-1-2022	Cr Axis Bank Cheque <i>Being paid Telephone Bill for the month Dec. 21 for Internet.</i>	Payment 10-1-2022	260 1,495.00 Cr	1,495.00	
8-2-2022	Cr Axis Bank Cheque <i>Being paid to BSNL against Internet Connection bill for the month January 2022</i>	Payment 8-2-2022	298 1,495.00 Cr	1,495.00	
	Cr Axis Bank Cheque <i>Being paid to BSNL against Telephone bill for the month January 2022</i>	Payment 8-2-2022	299 330.00 Cr	330.00	
7-3-2022	Cr Axis Bank Cheque <i>Being paid to A.O.Cash BSNL against telephone bill for the month Feb.2022</i>	Payment 7-3-2022	324 329.00 Cr	329.00	
	Cr Axis Bank Cheque <i>Being paid to A.O.Cash BSNL against Internet connection bill for the month Feb. 2022</i>	Payment 7-3-2022	325 1,495.00 Cr	1,495.00	
				14,840.00	
Dr	Closing Balance				14,840.00
				14,840.00	14,840.00

Anekant Institute of Management Studies
Baramati

Telephone and Internet Exps. A/c.
Ledger Account

1-Apr-2022 to 30-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-4-2022	Cr Axis Bank Cheque <i>Being paid to BSNL against telephone bill for the month April 2022</i>	Payment 9-4-2022	14 329.00 Cr	329.00	
	Cr Axis Bank Cheque <i>Being paid to BSNL against Internet Connection bill for the month April 2022</i>	Payment 9-4-2022	15 1,495.00 Cr	1,495.00	
9-5-2022	Cr Axis Bank Cheque <i>Being paid to BSNL against telephone bill for the month April 2022</i>	Payment 9-5-2022	53 329.00 Cr	329.00	
	Cr Axis Bank Cheque <i>Being paid to BSNL against Internet Connection bill for the month April 2022</i>	Payment 9-5-2022	54 1,495.00 Cr	1,495.00	
9-6-2022	Cr Axis Bank Cheque <i>Being paid to A.O.Cash BSNL pune against telephone bill for the month May 2022</i>	Payment 9-6-2022	88 329.00 Cr	329.00	
	Cr Axis Bank Cheque <i>Being paid to A.O.Cash BSNL pune against Internet charges bill for the month May 2022</i>	Payment 9-6-2022	89 1,507.00 Cr	1,507.00	
11-7-2022	Cr Axis Bank Cheque <i>Being paid to BSNL against Internet Charges for the month June 2022</i>	Payment 11-7-2022	137 1,507.00 Cr	1,507.00	
	Cr Axis Bank Cheque <i>Being paid to BSNL against Telephone bill for the month June 2022</i>	Payment 11-7-2022	138 330.00 Cr	330.00	
10-8-2022	Cr Axis Bank Cheque <i>Being paid to BSNL against Internet Connection bill for the month July 2022</i>	Payment 9-8-2022	169 1,506.00 Cr	1,506.00	
	Cr Axis Bank Cheque <i>Being paid to BSNL against telephone bill for the month July 2022</i>	Payment 10-8-2022	170 329.00 Cr	329.00	
8-9-2022	Cr Axis Bank Cheque <i>Being paid to BSNL against telephone bill for the month August 2022</i>	Payment 8-9-2022	199 329.00 Cr	329.00	
	Cr Axis Bank Cheque <i>Being paid to BSNL against Internet Charges for the month August 2022</i>	Payment 8-9-2022	200 1,507.00 Cr	1,507.00	

Carried Over

10,992.00

continued ...

Anekant Institute of Management Studies

Telephone and Internet Exps. A/c. Ledger Account : 1-Apr-2022 to 30-Mar-2023

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10,992.00	
7-10-2022	Cr Axis Bank Cheque Being paid to BSNL against Internet Charges for the month Sept.2022	Payment 7-10-2022	225 1,507.00 Cr	1,507.00	
	Cr Axis Bank Cheque Being paid to BSNL against telephone bill for the month Sept.2022	Payment 7-10-2022	226 329.00 Cr	329.00	
7-11-2022	Cr Axis Bank Cheque Being paid to BSNL against Internet charges for the month Oct.2022	Payment 7-11-2022	258 1,507.00 Cr	1,507.00	
	Cr Axis Bank Cheque Being paid to BSNL against telephone bill for the month Oct.2022	Payment 7-11-2022	259 330.00 Cr	330.00	
12-12-2022	Cr Axis Bank Cheque Being paid to A.O.Cash BSNL, Pune against Internet Charges for the month Nov.2022	Payment 12-12-2022	294 1,507.00 Cr	1,507.00	
	Cr Axis Bank Cheque Being paid to A.O.Cash BSNL, Pune against telephone bill for the month Nov.2022	Payment 12-12-2022	295 329.00 Cr	329.00	
7-1-2023	Cr Axis Bank Cheque 416215 Being paid to BSNL against Internet Charges for the month Dec.2022	Payment 7-1-2023	331 1,507.00 Cr	1,507.00	
	Cr Axis Bank Cheque 416216 Being paid to BSNL against Telephone bill for the month Dec.2022	Payment 7-1-2023	332 329.00 Cr	329.00	
13-2-2023	Cr Axis Bank Cheque Being paid to BSNL against Internet Charges for the month Jan.23	Payment 13-2-2023	393 1,507.00 Cr	1,507.00	
	Cr Axis Bank Cheque Being paid to BSNL against telephone bill for the month Jan.23	Payment 13-2-2023	394 329.00 Cr	329.00	
10-3-2023	Cr Axis Bank Cheque Being paid Telephone bill for the month Feb. 2023	Payment 10-3-2023	429 329.00 Cr	329.00	
	Cr Axis Bank Cheque Being paid Telephone bill for the month Feb. 2023 Internet Charges	Payment 10-3-2023	430 1,506.00 Cr	1,506.00	
Dr	Closing Balance			22,008.00	
					22,008.00
				22,008.00	22,008.00

Anekant Institute of Management StudiesBaramati**Lease Line Internet Charges**

Ledger Account

1-Apr-2022 to 31-Mar-2023

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-7-2022	Cr (as per details)	Journal	20	62,687.50	
	Vilite Multimedia Pvt. Ltd	61,433.50 Cr			
	T.D.S.	1,254.00 Cr			
				62,687.50	
	Dr Closing Balance				62,687.50
				62,687.50	62,687.50