



Maharashtra Cosmopolitan Education Society's

**M. A. Rangoonwala Institute of Hotel Management & Research, Pune.**

Affiliated To Savitribai Phule Pune University / Institute code No. : 1042

Email: info@marhotelmanagement.com | Mobile No.: +91 9403 190 762

**Dr. P. A. Inamdar**  
President, M.C.E. Society

**Prof. Dr. Anita Frantz**  
Principal

**CRITERION – 4**  
**INFRASTRUCTURE AND LEARNING RESOURCES**

<b>Key Indicator</b>	<b>4.3 IT Infrastructure</b>
<b>Metric No.</b>	<b>4.3.1</b>

- **Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection**

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### Criteria IV

#### 4.3.1 Internet connection details including Wi-Fi

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## IT Facilities: Date of Purchase / Renewal and Nature of Updation

## IT Facilities: Date of Purchase / Renewal and Nature of Updation

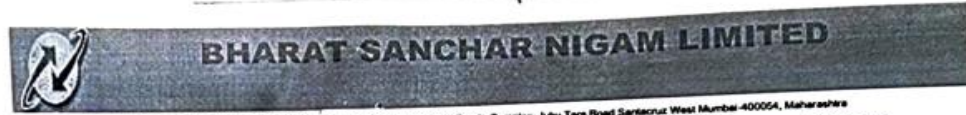
Sr. No.	Software Details	Start Date	Renewal Date
I	<b>Microsoft Campus License</b>		
1	1. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP 2. WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent 3. IntuneOpenFcity ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP 4. WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	25.09.2017	27.09.2018
2	1. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP 2. WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent 3. IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fcity RenewalOnly 4. IntuneOpenFcity ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP 5. O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft 6. WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	27.09.2018	26.09.2019
3	1. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP 2. WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent 3. IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fcity RenewalOnly 4. IntuneOpenFcity ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP 5. O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft 6. WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	26.09.2019	25.09.2020
4	1. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP 2. WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent 3. IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fcity RenewalOnly 4. IntuneOpenFcity ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP 5. O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft 6. WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	25.09.2020	24.09.2021

5	<ol style="list-style-type: none"> <li>1. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP</li> <li>2. WINEDUpperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent</li> <li>3. IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly</li> <li>4. IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP</li> <li>5. O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft</li> <li>6. WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic</li> </ol>	24.09.2021	23.09.2022
6	<ol style="list-style-type: none"> <li>1. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP</li> <li>2. WINEDUpperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent</li> <li>3. IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly</li> <li>4. IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP</li> <li>5. O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft</li> <li>6. WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic</li> </ol>	23.09.2022	22.09.2023
<b>II</b>	<b>Tally</b>		
1	Tally 9	30.01.2006	Perpetual License
2	Tally.ERP 9 Gold	10.05.2019	Perpetual License
<b>III</b>	<b>Antivirus</b>		
1	Quickheal Antivirus Endpoint Sec Total 2000qty	27.05.2016	26.05.2019
2	Bitdefender GravityZone Business Security 2000qty	26.05.2019	25.05.2022
3	Seqrite Endpoint Security-Business (EPS) 36 Month Subscription 2002qty	25.05.2022	24.05.2025
<b>IV</b>	<b>Vridhhi ERP</b>		
1	Vridhhi AMC Charges		2015-2016
2	Vridhhi AMC Charges		2016-2017
3	Vridhhi AMC Charges		2017-2018
4	Vridhhi AMC Charges		2018-2019
5	Vridhhi AMC Charges		2019-2020
6	Vridhhi AMC Charges		2020-2021
7	Vridhhi AMC Charges		2021-2022
<b>V</b>	<b>Domain</b>		
1	Domain Name Renewal Hosting Charges	01.01.2017	31.12.2017
2	Domain Name Renewal Hosting Charges	01.01.2018	31.12.2019
3	Domain Name Renewal Hosting Charges	01.01.2019	31.12.2020
4	Domain Name Renewal Hosting Charges	01.01.2020	31.12.2021
5	Domain Name Renewal Hosting Charges	01.01.2021	31.12.2022
<b>VI</b>	<b>Internet</b>		
1	Tata Communications 130 Mbps Leased Line	13.01.2017	15.06.2018
2	BSNL 800 Mbps Leased Line	14.06.2018	20.06.2021
3	BSNL 2 Gbps Leased Line	21.06.2021	Till date

BSNL 2017 - 2023

Internet charges (BSNL)

510



Supplier's Address: O/o CGM, Mh Crde, 8th Floor, B Wing, Adm Bldg, Jhu Dande Complex, Jhu Tara Road Santacruz West Mumbai-400054, Maharashtra  
 Name & Communication Address of the Customer: **Leased Circuit Bill/Tax Invoice\***  
**M/S MAHARASHTRA COSMOPOLITAN EDUCATION SOCIETY MCES PUNE**  
 MCES PUNE 1 NETWORK CENTRE  
 MCA BUILDING 2ND FLOOR 2390 B-K B HIDAYTULLA R D NEW MODIKNANAJAZAM CA PUNE 41100  
 HAVELIPUNE  
 411001  
 India

Customer ID: 7000545471  
 Account Number: 7000545563  
 Invoice Number: NDCMH2200135922  
 Invoice Date: 18/01/2023  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit id: 1000377556  
 Due Date: 09/02/2023

Customer GSTIN: \_\_\_\_\_ Deposit 0.00  
 Legacy Circuit id: \_\_\_\_\_ Reverse Charge Applicability: No

Account Summary		Bandwidth & Other Current Charges		Tax Amount		Amount Payable	
Previous Balance	Last Payment				Account Balance		
737498.97	0.00	624999.17		112499.86	1474998.00		1474998.00

Amount In Words: Fourteen Lakhs Seventy-Four Thousand Nine Hundred Ninety Eight Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLCT200545563 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account BSNLCT200545563 IFSC: BSNM0002061. Bank Name: BSNL Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, visit the Site: <https://portal2.bsnl.in/onlinepaymentboard>

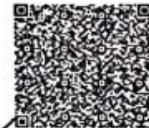
Lead A/RM to Address: MCES NETWORK CENTRE MCA BUILDING 2ND FLR 2390 B NEW MODIKNANAJAZAM CAMPUS CAMP PUNE 411001 HAVELIPUNE IN 411001  
 Lead B Address: \_\_\_\_\_

Circuit Type: Internet Circuit/ 2 GBPS LLA--0 LLB -- CHD :-0 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	3658063.07
Circuit Rent Discount-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	-3033063.90
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>624999.17</b>

Summary of Current Charges Amount(Rs)  
 Recurring Charges: 624999.17  
 One Time Charges: 0.00  
 Usage Charges: 0.00  
 Adjustments: 0.00  
 Discount: 0.00  
 Taxes: 112499.86  
**Total Charges: 737499.03**

Tax Details Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	56249.93	624999.17
SGST/UTGST	9.00%	56249.93	624999.17



Scan QR CODE to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS5576G/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

Invoice No: NDCMH2200135922  
 Invoice Date: 18/01/2023  
 Due Date: 09/02/2023

BHARAT SANCHAR NIGAM LTD

Counter Foil  
 Account No.: 7000545563  
 Leased Circuit id.: 1000377556  
 Amount Payable: 1474998.00

Mode of payment:  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE

CH.N.O. = 680554  
 DATE = 17-03-2023  
 AMOUNT = 7,37,499.03

<http://dbcjcinep.ndc.bsnl.co.in:50000/irj/go/km/docs/78BBVA70714/html/PUN/20230101...> 1/31/2023

Cheque received  
 S.V. Sonalkar  
 9923685124





**LEASING CONTRACT BILL-Tax Invoice\***

**Customer Details:**  
 M.S. MAHARASHTRA COSMOPOLITAN EDUCATION SOCIETY MCES PUNE  
 MCES PUNE 1 NETWORK CENTRE  
 MCA BUILDING 2ND FLOOR 2390 B-K B Hidayatulla R D NEW MODIKHANA AZAM CA PUNE 411001  
 HAVELI-PUNE  
 411001  
 mces

**Customer ID:** 700645503  
**Account Number:** 7000545503  
**Invoice Number:** NUCMH210067250  
**Invoice Date:** 03/08/2021  
**Customer Type:** LEASED CIRCUIT  
**Leased Circuit Id:** 1000377556  
**Due Date:** 25-08-2021

**Customer GSTIN:** UJPSU96C  
**Deposit:** 9.00  
**Account Summary:**  
 Previous Balance: 5,03,394.00  
 Last Payment: 0.00  
 Adjustments: 0.00  
 Current Charges: 81,8542.88  
 Account Balance: 1,35,187.00  
**Annual Payable:** 1,35,187.00

**Reverse Charge Applicability:** No

**Amount in Words:** Thirteen Lakhs Fifty-One Thousand Eight Hundred Seventy Seven Rupees and 00 Paise

**Summary of Current Charges:**

Category	Amount (Rs)
Recurring Charges	930.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
<b>Total Charges</b>	<b>81,854.88</b>

**Tax Details:**

Description	Tax Rate	Amount	Payable Value
CGST	9.00%	7,366.88	7,366.88
SGST	9.00%	7,366.88	7,366.88
<b>Total Tax</b>		<b>14,733.76</b>	<b>14,733.76</b>

**Total Charges:** 81,854.88

**Final Charges:** 81,854.88

**Accounts Officer (TR):** [Signature]

**Customer Instructions:**  
 Dear Customer, Please dial toll free 1620-425-1957 (24 Hours) for any complaint regarding leased circuit.  
 \*When Customer Income Tax Department, Govt of India, has granted certificate no. 16/ABU/85570/2021-22 dt. 27/05/2021 for downloading from the website www.icegate.gov.in, the customer can avail the benefit of Input Tax Credit (ITC) on GST paid on the Bill, subject to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

**Invoice No:** NUCMH210067250  
**Invoice Date:** 03/08/2021  
**Due Date:** 25-08-2021

**Account No:** 700645503  
**Leased Circuit Id:** 1000377556  
**Amount Payable:** 1,35,187.00

**Handwritten Notes:**  
 Final bill on handover MCES for approval for payment  
 [Signature]  
 MCES

**Handwritten Summary:**  
 Ch. NO. = 562181  
 Dt = 09-12-2021  
 Amt = 1,35,187/-  
 [Signature]  
 14/12/21  
 Murchh Smethkar  
 9923485124

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**Maharashtra Cosmopolitan Education Society, AZAM CAMPUS, PUNE**

**FACE SHEET**

25/01/2020

Sr.No	PERTICULAR	Invoice No	Date	Amount	Remarks	
					Advance	Total
1	BHARAT SANCHAR NIGAM LTD (BSNL) Bandwidth : 800 mbps  billing account number 7000545563 Customer ID 7000545471	NDCMH1900049616	03/01/2020	1,200,001.00	total	1,200,001.00
3						
4						
				TOTAL		1,200,001.00
Incharge				PRESIDENT		

*Non. Secretary  
M.G.E. Society  
Pune*

*3/02/2020*

Two quarter bill need to pay

CH-NO = 499367  
Date = 05-02-2020.  
Amount = 12,00,001/-

Chickered/pms on 15/2/20

*Prin*  
Rami Z Shah M  
8-2-2020  
Phn 4272933297



Supplier's Address: Old CUM, M.A. Road, 8th Floor, 6 Ring, New Rangoonwala Institute Complex, 2nd Floor Road Bhatkar West Mumbai-400054, Maharashtra  
 Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice\***  
**M/S MAHARASHTRA COSMOPOLITAN EDUCATION SOCIETY MCES PUNE**  
 MCES PUNE 1 NETWORK CENTRE  
 MCA BUILDING 2ND FLOOR 2390 B-K B HIDAYULLA R D NEW MOORGHANA AZAM CA PUNE 41100  
 HAVELI-PUNE  
 411001  
 India

Customer ID 7000545471  
 Account Number 7000545563  
 Invoice Number NDCMH2000032436  
 Invoice Date 03/12/2020  
 Customer Type LEASED CIRCUIT  
 Leased Circuit Id 1000377556  
 Due Date 25/12/2020

Customer GSTIN: \_\_\_\_\_  
 Deposit 0.00  
 Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
600000.40	0.00	0.00	600000.51	1200000.91	1200001.00

Legacy Circuit Id \_\_\_\_\_ Reverse Charge Applicability: No

*Saeed*  
*Pay*

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 187(1)AACB5576/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/B/C Address:-  
 MCES NETWORK CENTRE MCA BUILDING 2ND FLR 2390 B  
 NEW MOORGHANA AZAM CAMPUS CAMP PUNE 411001  
 HAVELI-PUNE IN 411001

Circuit Type Internet Circuit/ 800 MBPS LLA- 0 LLB - 0 CHD - 0 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Account-SAC-9964	Internet Circuit	01/01/21 to 31/03/21	NA	NA	-1336564.98
Circuit Rent-SAC-996414	Internet Circuit	01/01/21 to 31/03/21	NA	NA	1843040.00
Modern Discount-H204-9873	Internet Circuit	01/01/21 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					508475.01

Summary of Current Charges

Description	Amount (Rs)
Recurring Charges	508475.01
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	91525.50
<b>Total Charges</b>	<b>600000.51</b>

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	45762.75	508475.01
SGST/UTGST	9.00%	45762.75	508475.01

GST REGISTRATION NUMBER: 27AACCS5760 2L

P AN NUMBER U746999DL200004107799

Dear Customer Please dial toll free 1800-425-1857 (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

Invoice No: NDCMH2000032436	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000545563
Invoice Date: 03/12/2020		Leased Circuit Id.: 1000377556
Due Date: 25/12/2020		Amount Payable: 1200001.00

Mode of payment  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Expiry Date \_\_\_\_\_ Signature \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL\_PUNE  
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

*Network Maint. ch-no = 499765*  
*df = 15-01-2021*  
*amt = 12,00,001/-*

PDF Creator - PDF4Free v3.0 <http://www.pdf4free.com>

*Received BSNL 21/12*  
*22/1/2021 9822117845*

Supplier's Address: Olo 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 MAHARASHTRA COSMOPOLITAN EDUCATION SOCIETY MCES PUNE**  
 MCES PUNE 1 NETWORK CENTRE  
 MCA BUILDING 2ND FLOOR 2390 B-K B HIDAYTULLA R D NEW MODIKHNANA AZAM CA PUNE 41100  
 HAVELI-PUNE  
 411001  
 India

Customer ID: 7000545471  
 Account Number: 7000545563  
 Invoice Number: NDCMH2000008634  
 Invoice Date: 03/06/2020  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit id: 1000377556  
 Due Date: 25/06/2020

Customer GSTIN: Deposit 0.00  
 Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1200000.38	1200001.00	0.00	600000.51	599999.89	600000.00 (Rounded Up)

Amount In Words: Six Lakhs Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/B to Address:-  
 MCES NETWORK CENTRE, MCA BUILDING 2ND FLR 2390 B NEW MODIKHNANA AZAM CAMPUS CAMP PUNE 411001 HAVELI-PUNE IN 411001

Lead B Address:-

Unit Type: Internet Circuit/ 800 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	13/02/20	45762.78
Payments	13/02/20	45762.78
Payments	13/02/20	508475.42
Payments	13/02/20	600000.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9904	Internet Circuit	01/07/20 to 30/09/20	NA	NA	-1336564.99
Circuit Rent-SAC-9984	Internet Circuit	01/07/20 to 30/09/20	NA	NA	1845040.00
Modem Discount-HSN-9973	Internet Circuit	01/07/20 to 30/09/20	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>508475.01</b>

Summary of Current Charges

Description	Amount(Rs)
Recurring Charges	508475.01
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	94525.50
<b>Total Charges</b>	<b>600000.51</b>

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	45762.75	508475.01
SGST/UTGST	9.00%	45762.75	508475.01

PN: 7000545563  
 AABCB5576G  
 CIN: U74899DL200000107739

Ch: No = 499563  
 Dt: 26/06/2020  
 Amt: 6,00,000/-  
 Pami 2 / Shaim  
 42729397

Saeed being last such Bill

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

Invoice No: NDCMH2000008634  
 Invoice Date: 03/06/2020  
 Due Date: 25/06/2020

BHARAT SANCHAR NIGAM LTD

Counter Foil  
 Account No.: 7000545563  
 Leased Circuit id.: 1000377556  
 Amount Payable: 600000.00

Mode of payment:  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ Signature \_\_\_\_\_

Expiry Date \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE  
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

Card Holder's Name \_\_\_\_\_

For bank use only

Page 1 of 1

Member's Address One CGM 4th Circle, 6th Floor, B Wing, Ajanta Bldg Juhu Dandia Complex, Juhu Tara Hotel Sanjay West Mumbai 400054 Maharashtra

Communication Address of the Customer **Leased Circuit Bill/Tax Invoice\***  
**MARASHTA COSMOPOLITAN EDUCATION SOCIETY MCES PUNE**  
 PUNE 1 NETWORK CENTRE  
 BUILDING 2ND FLOOR 2390 B-K B HIDAYTULLA R D NEW MODIKHANA AZAM CA PUNE 411001

Customer ID: 7000545471  
 Account Number: 7000545563  
 Invoice Number: NDCMH1900011383  
 Invoice Date: 03/06/2019  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit id: 1000377556  
 Due Date: 25/06/2019

Reverse Charge Applicability: No

Customer GSTIN	Leqacy Circuit Id	Adjustments	Current Charges	Account Balance	Amount Payable
Deposit 0.00		0.00	600000.51	1200000.85	1200001.00
Account Summary	Last Payment	Amount In Words: Twelve Lakhs One Rupees and Zero Paise			
Previous Balance	0.00				
600000.34					

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address - MCES NETWORK CENTRE, MCA BUILDING 2ND FLR 2390 B NEW MODIKHANA AZAM CAMPUS CAMP PUNE 411001  
 Lead B Address - 01

Summary of Current Charges	Amount (Rs)
Recurring Charges	508475.01
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	91525.50
<b>Total Charges</b>	<b>600000.51</b>

Tax Details	Tax Rate	Amount	Taxable Value
CGST	9.00%	45762.75	508475.01
SGST/UTGST	9.00%	45762.75	508475.01

Charges	Plan	Period	Qty	Rate	Charges
Recurring Charges	Internet Circuit	01/07/19 to 30/09/19	NA	NA	-1336564.99
Provision Discount-SAC-9984	Internet Circuit	01/07/19 to 30/09/19	NA	NA	1845040.00
Circuit Rent-SAC-9984	Internet Circuit	01/07/19 to 30/09/19	1	0.00	0.00
Modem Discount-HSN-9973	Internet Circuit				508475.01
<b>Total Charges (Rs.)</b>					

Handwritten notes:  
 ch-no = 421698 431722  
 Dt = 20-06-2019  
 Amt = 12,00,000/-  
 ch-no = 991-8927  
 Dt = 20-06-2019  
 Amt = 12,00,000/-

Signature: *[Signature]*  
 Non. Secretary  
 M.C.E. Society  
 Pune

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

Voice No: NDCMH1900011383  
 Voice Date: 03/06/2019  
 Issue Date: 25/06/2019

BHARAT SANCHAR NIGAM LTD

Account No: 7000545563  
 Leased Circuit id: 1000377556  
 Amount Payable: 1200001.00

Mode of payment:  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Cheque/DD No. \_\_\_\_\_ Dated: \_\_\_\_/\_\_\_\_/\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Amount Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ Signature: \_\_\_\_\_ Card Holder's Name: \_\_\_\_\_

Use make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL PUNE  
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only Page 1 of 1



## BHARAT SANCHAR NIGAM LIMITED

Supplier's Address : O/o CGM, Mh Circle, 6Th Floor, B Wing, Admi Bldg Juhu Danda Complex, Juhu Tara Road Santacruz West Mumba-400054, Maharashtra

**Name & Communication Address of the Customer**  
**M/S MAHARASHTRA COSMOPOLITAN EDUCATION SOCIETY MCES PUNE**  
**Leased Circuit Bill / Tax Invoice\***  
**MCA BUILDING 2ND FLOOR CENTRE**  
**HAVELI-PUNE**  
**411001**  
**India**

**Customer ID** 7000545471  
**Account Number** 7000545563  
**Invoice Number** NDCMH0000074455  
**Invoice Date** 03/12/2018  
**Customer Type** LEASED CIRCUIT  
**Leased Circuit Id** 1000377556  
**Due Date** 25/12/2018  
**Reverse Charge Applicability** : No

**Customer GSTIN :**  
**Deposit** 0.00

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
553304.32	600001.00	0.00	600000.51	553303.83	553304.00 <small>(Rounded Up)</small>

Amount In Words : Five Lakhs Fifty-Three Thousand Three Hundred Four Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dq.ndc.bsnl.co.in/portal>

Summary of Current Charges		Amount (Rs.)
Recurring Charges		508475.01
One Time Charges		0.00
Usage Charges		0.00
Discount		0.00
Tax		91525.50
<b>Total Charges</b>		<b>600000.51</b>

Tax Details		Description	Tax Rate	Amount	Taxable Value
CGST	9.00%			45762.75	508475.01
SGST/UTGST	9.00%			45762.75	

**Circuit Type** Internet Circuit / 800 MBPS LLA-0 CHD :- 0 NON-MLLN

**Payment Details**

Description	Date	Amount(Rs.)
Payments	11/10/18	3561.55
Payments	11/10/18	3561.55
Payments	11/10/18	39572.88
Payments	11/10/18	553305.00

**Recurring Charges**

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/01/19 to 31/03/19	NA	NA	-1336564.99
Circuit Rent-SAC-9984	Internet Circuit	01/01/19 to 31/03/19	NA	NA	1845040.00
Modern Discount-HSN-9973	Internet Circuit	01/01/19 to 31/03/19	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>508475.01</b>

**Hon. Secretary**  
**M.C.E. Society**  
**Pune**

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.

E & OE

\* Original for recipient / Duplicate for Supplier

Counter Foll

GST Registration Number : 27AABCB5576G

PAN Number : AABCB5576G

CIN : U74899DL20000107739

Invoice No.: NDCMH0000074455 Invoice Date: 03/12/2018 Due Date: 25/12/2018	<b>BHARAT SANCHAR NIGAM LTD</b> 	Account No.: 7000545563 LeasedCircuit Id.: 1000377556 Amount Due : 553304.00
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated: [ ] [ ] [ ] [ ] [ ] [ ] Bank: _____ Branch: _____		
Please Charge Rs. _____ Against Card no. _____ Card Holder's Name: _____		
Expiry Date: [ ] [ ] [ ] [ ] [ ] [ ] Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL, PUNE		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		For bank use only  Page 1 of 1

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

Dated on 25-01-2019 from Mr. Prasad Kulkarni & Co.



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Maharashtra Cosmopoliton Education Society, AZAM CAMPUS, PUNE						
FACE SHEET						
Sr.N	PERTICULAR	Invoice No	Date	Amount	18/01/2019	
					Advance	Total
1	BHARAT SANCHAR NIGAM LTD (BSNL) Bandwidth : 800 mbps  billing account number 7000545563 Customer ID 7000545471	NDCMH0000074455	01/06/2018	553,304.00	total	553,304.00
3						
4						
				TOTAL	Pune	553,304.00
Incharge			PRESIDENT			

Bill Recd on 25-01-2019 from Mr. Pramod..

Hen. Secretary  
M.C.E. Society

*[Handwritten signature]*

Mr. Anwarthi  
A.G.M.  
9404240265

Received  
*[Handwritten signature]*  
29/1/19

ch-no = 429026.  
Dn = 25-01-2019  
Amt = 5,53,304/-



Tata Communications Limited

To,  
Maharashtra Cosmopolitan Education Society,  
1390-B - K. B. Hidayatullah Road,  
Jew Modikhana,  
Camp, Pune - 411001

Account ID : VT000610  
Invoice no : ILL0317431873  
Invoice date : 01-Mar-2017  
Due date : 31-Mar-2017  
Amount due : INR 573,849.99

Tel. : +91-020-26452040, 26452288  
Cnd Att : Mr Inamdar

Invoice summary	
Description	Amount (INR)
One-time charges	
Recurring charges	0.00
Adjustment charges	498,999.99
<b>Subtotal</b>	<b>0.00</b>
ServiceTax on amount 498999.99 @ 14.00%	498,999.99
Swachh Bharat Cess on amount 498999.99 @ 0.50%	69,860.00
Krishi Kalyan Cess on amount 498999.99 @ 0.50%	2,495.00
<b>Total Taxes</b>	<b>2,495.00</b>
<b>Total Invoice amount</b>	<b>74,850.00</b>
	<b>573,849.99</b>

Service tax no. : AAACV2808CST008 PAN : AAACV2808C CIN : L64200MH1986PLC039266

- \* The rate of service tax has been revised from 12% to 14% with effect from June 1, 2015, Swachh Bharat Cess @ 0.50% is applicable with effect from Nov 15, 2015 and Krishi Kalyan Cess @ 0.50% is applicable with effect from June 1, 2016
- \*\* Tata Communications Limited is registered for given service tax categories - 'internet telecommunications', 'telecommunications', 'management, maintenance or repair service' and 'renting of immovable properties service'

Regional Collection Centre : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

**THE WORLD'S BIGGEST CLOUDS**  
WE'RE THE CONNECTION

**TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY**

Wire transfer Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-38 Vidyasagar PO, Mumbai-08
Bank Account #	0230VT000610	IFSC CODE	UTIB0CCH274
Bank Name	Axide Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to [customerservice@tatacommunications.com](mailto:customerservice@tatacommunications.com) with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>



## Hardware Networking Equipment & Servers in Azam Campus

### Hardware-Networking Equipment and servers in Azam Campus

Sr. No.	Services	Model	Quantity
1	Tally server (Gold License) (in campus)	HP Power Edge Z210	1
2	Internet Server (in college)	HP Power Edge R410	1
3	Anti-virus server (Seqrite Quickheal)	HP Power Edge Z210	1
<b>UTN/VPN Firewall/Router/L3 Switches</b>			
1	Cisco Meraki Firewall	MX 450	1
2	Cisco Meraki L3 Switch	MS 425	1
3	Cisco Meraki L2 Switch	MS 125, MS 120	87
<b>Wireless Controller/WiFi Devices</b>			
1	Wireless Controller	Cisco Meraki (Cloud Based)	1
2	Wireless Access Points	Cisco Meraki (MR86, MR66, MR33, MR20, MR18)	245
3	Wireless Access Points in college	Cisco Meraki SMB WAP 150	4



**Licensing & inventory for MCE Society** Add...

Overview | Devices | Licenses | Expiration dates | Networks | Change log

### Soonest expiration dates

Apr 17 2024	1 license in 1 network <1% of all licenses	Apr 26 2024	173 licenses in 1 network 46% of all licenses	May 25 2024	7 licenses in 1 network 1% of all licenses	View all expiration dates
-------------	-----------------------------------------------	-------------	--------------------------------------------------	-------------	-----------------------------------------------	---------------------------

### License status

**All products licensed**

**None expiring**

**15 unused**  
5 active for 1 year 105 days

Device type	# in org	# unlicensed	Extra licenses
MX	2	0	0
MX450	1	0	0
MX64	1	0	0
MS	87	0	0
MS120-24	54	0	0
MS125-24	32	0	0
MS425-32	1	0	0
MR	245	0	0
MR18	22	0	0
MR20	98	0	0
MR33	86	0	0
MR34	1	0	0
MR36	19	0	0
MR66	12	0	0
MR86	7	0	0
MV	23	0	10
MV-SEN	0	0	10
MV72	23	0	0
MT	0	0	5

### Inventory change log

Date and time	Action	Change	Admin
May 23, 2023 13:12	Moved devices	36 affected	kashyap@azamcampus.org
May 23, 2023 13:12	Assigned licenses	Assigned 24 MS120-24 device licenses	kashyap@azamcampus.org
May 23, 2023 13:12	Assigned licenses	Assigned 12 MV device licenses	kashyap@azamcampus.org
May 23, 2023 13:12	Added licenses from order 5S1111085	1 affected	kashyap@azamcampus.org
May 23, 2023 13:12	Claimed devices from order 5S1111085	36 affected	kashyap@azamcampus.org
May 23, 2023 10:52	Assigned licenses	Assigned 18 wireless device licenses	kashyap@azamcampus.org
May 23, 2023 10:43	Moved devices	4 affected	kashyap@azamcampus.org

Excludes changes made via the Meraki API. View full change log

Last login  
about 1 hour ago from your current IP address

Current session started  
less than a minute ago

Data for MCE Society (organization ID: 651896046061879307) is hosted in **United States**

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Wi-Fi Purchase Order

*Wifi Purchase order*

**Maharashtra Cosmopolitan Education Society**

2390-B, K. B. Hidayatullah Road, Camp, Pune 411 001. Tel: 26452040, 26452268, 26459242, Fax: (020) 26430962  
Email: info@mcsoe.org, president@azamcampus.org, Website: www.mcsoe.org

Latif Magdum  
Hon. Secretary

P. A. Inamdar  
President

**PURCHASE ORDER AMENDMENT**

PO NO		Azamcampus26187pur03	
DATE		28-08-18	
COUNTRY		India	
STATE		Maharashtra	
CITY		Pune	
LOCATION		CAMP, Pune	
MON No.		-	
MON Date		-	
Your Quot No		97078139	
Your Quot Date		28-08-18	
No of Pages		11 Pages	
Partner's Code		-	
Partner's Level		Service Provider	
BAR CODE		-	

MATERIAL/SERVICE RECEIVING TIME 10:00 p.m. to 5:00 p.m. MONDAY TO SATURDAY

Dear Sir,  
Please arrange to supply the following material / item / services as per the terms and conditions printed overleaf.

Sl. No.	Description	Unit	Qty	Rate	Amount	Remarks
1						
2	Cisco Meraki M43 Cloud Managed AP with 7 years Enterprise license		30	55000.00	1,650,000.00	
3					297,000.00	Delivery: Delivery Within 15 Days. Delivery from details as per quotation
4						Payment Terms: Payment will be made within 30 days from the date of receipt of tax invoice in our office. Payment 100% advance on delivery.
5						
6					1,650,000.00	
				TOTAL	1,947,000.00	

**INSTRUCTIONS FOR VENDOR WHILE DESPATCHING MATERIAL**

1) Copy of your delivery challan along with photocopy of purchase order under ref.  
2) Each and every assignment must accompany 700 inspection / Specification Report duly verified by competent authority.  
3) Number of packages / cartons should be made as per the format given to you.  
4) Please send your authorized person to report at security / security gate within the campus. Substituted items will incur details of material / cartons / weight etc. and about the items to take store.

Freight	0%	Not Applicable
Handling	0%	Not Applicable
Service Tax	0.00%	Not Applicable
VAT	0.00%	Inclusive
Gross	0%	
Other Taxes	0%	
Local Taxes	0%	
		Gross Value (Rs)
		1,947,000.00

Gross Value of Purchase (in Figures)  
Seven Lacs Ninety Two Thousands Nine Hundred Only

Prepared by: \_\_\_\_\_ Approved by: \_\_\_\_\_ Authorised by: President, MCE Society, Pune

**DISCLAIMER:**  
The information in the Purchase Order / Amendment has been printed on the basis of quotations, duly negotiated and accepted by the supplier/partner and as per the data and figures provided. While entry has been made to ensure accuracy and completeness of the data and figures provided by supplier/partner, MCE Society does not take any guarantee, responsibility and assumes no liability for any errors or omissions. The supplier/partner can not use this information / documents as the basis of any claim, demand or cause of action.

**WARRANTY:** By Supplier/Partner  
I have read and understood all the Terms and Conditions of the Purchase Order / Amendment. I have by signed the acceptance of the same and retract that for any reason, whatsoever, I shall ensure compliance of all the terms and conditions and hereby release MCE Society, of the consequences incurred by me on account of failure / delay / non-compliance as enforced by MCE Society from time to time. I hereby also confirm that I will be liable to face and accept any penalty / criminal action, legal remedy on account of my failure to execute the Purchase Order / Amendment as defined.

DATE: \_\_\_\_\_ COMPANY NAME: \_\_\_\_\_

AUTHORIZED SIGNATORY: \_\_\_\_\_ DESIGNATION: \_\_\_\_\_ COMPANY STAMP: \_\_\_\_\_

B.P.T. Act Reg No. F-121-Pune/27-1-1953  
The Income Tax Act 1961 Section No. 110G/203/2009-1 0/6247 Dt. 23-12-2009

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2390 - B. K. B. Hidayatullah Road, Azam Campus, Camp, Pune - 411001. Ph. No.: 020-26442261/62  
E-mail: principal@marhotelmanagement.com, Website: www.marhotelmanagement.com