



Post Graduate Government College Sector-46, Chandigarh



Affiliated to Panjab University, Chandigarh

NAAC Accredited 'A' Grade (Cycle-II)

AISHE CODE: C- 29314

INTERNAL QUALITY ASSURANCE CELL (IQAC)

Dr Rajinder Singh Koura
IQAC Coordinator

Dr Abha Sudarshan
Principal



0172--2678022

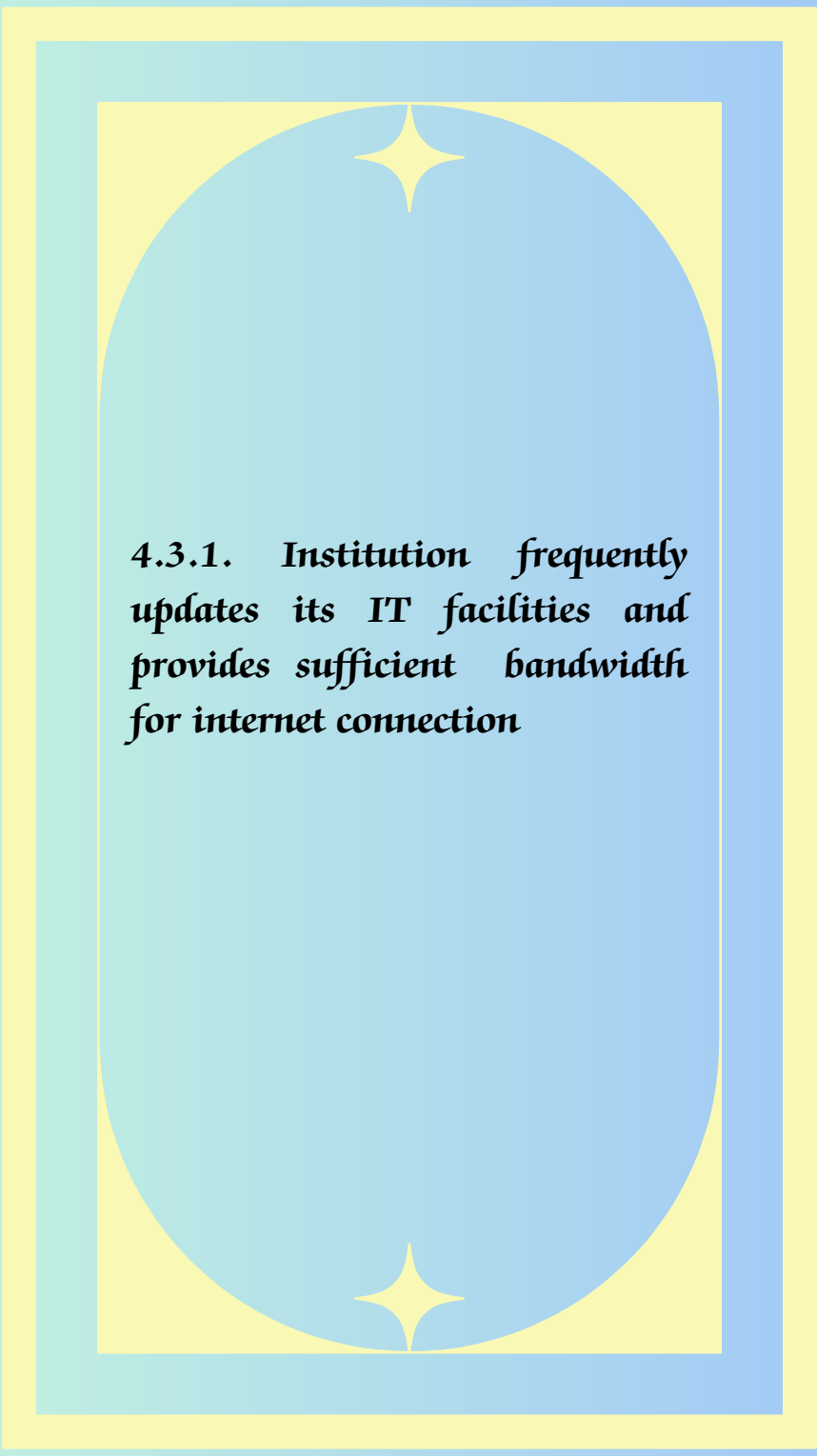


www.pggc46.ac.in



gc46chandigarh@gmail.com





4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

18-19

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address : Plot No. 2, Sanchar Sadan, Sector -34 A, Chandigarh-160022, Chandigarh
 Name & Communication Address of the Customer Leased Circuit Bill / Tax Invoice*

**M/S THE PRINCIPAL
 THE PRINCIPAL GOVT COLLEGE
 SECTOR 46 CHANDIGARH-CHANDIGARH CHANDIGARH IN
 CHANDIGARH-CHANDIGARH
 160047
 India**

Customer ID 7000052582
 Account Number 7000054205
 Invoice Number NDCCH0000446300
 Invoice Date 13/05/2018
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000036900
 Due Date 05/06/2018
 Reverse Charge Applicability : No

Customer GSTIN :

GST Depositor Number : 04AABCB5576G1ZT

Legacy Circuit Id 172#01178/18/172#

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-288156.79	0.00	0.00	389400.00	101243.21	101244.00 <small>(Rounded Up)</small>

Amount In Words : One Lakh One Thousand Two Hundred Forty 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>

Lead A/B to Address -
 THE PRINCIPAL GOVT COLLEGE SECTOR 46, CHD-
 CHANDIGARH IN 160047

Lead B Address:-

Circuit Type Internet Circuit, Internet Circuit /

Recurring Charges
 Product
 Circuit Rent-SAC-9984
 Total Charges (Rs.)

Plan	Period	Qty	Rate	Charges
Internet Circuit	01/04/18 to 31/03/19	NA	NA	330000.00

Summary of Current Charges

Summary of Current Charges	Amount (Rs.)
Recurring Charges	330000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	59400.00
Total Charges	389400.00

PAN
 Number
 AABCB5

Tax Details

Description	Tax Rate	Amount	Taxable Value
COST	9.00%	29700.00	330000.00
SGSTATGST	9.00%	29700.00	330000.00

CIN :
 074899.

Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)
 "Please pay current bill amount only, if the
 previous bill amount has already been paid."

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

X Original for recipient / Duplicate for Supplier

E & OE

Counter Foil

Invoice No.: NDCCH0000446300 Invoice Date: 13/05/2018 Due Date: 05/06/2018	BHARAT SANCHAR NIGAM LTD 	Account No.: 7000054205 LeasedCircuit Id.: 1000036900 Amount Due : 101244.00
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. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Dinors <input type="checkbox"/> Amex		
Expiry Date [][]/[][]/[][] Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL, CHANDIGARH		

<http://dbcijcinep.ndc.bsnl.co.in:50000/irj/go/km/docs/78BBVA79714/html/CHD/201805...> 27-05-2023

19-20



Suppliers Address Plot No 2, Sanchar Sadan, Sector-34 A, Chandigarh-160022, Chandigarh

Name & Communication Address of the Customer Leased Circuit Bill/Tax Invoice*

M/S THE PRINCIPAL
 THE PRINCIPAL GOVT COLLEGE
 SECTOR 46 CHANDIGARH-CHANDIGARH CHANDIGARH IN
 CHANDIGARH-CHANDIGARH
 160047
 India

Customer ID 7000052582
 Account Number 7000054205
 Invoice Number NDCCH0000758392
 Invoice Date 03/02/2019
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000036900
 Due Date 26/02/2019

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id 172#/01178/18/172#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.39	0.00	0.00	288156.00	288156.39	288157.00 <small>(Rounded Up)</small>

Amount In Words: Two Lakhs Eighty-Eight Thousand One Hundred Fifty Seven Rupees and Zero Paise

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

Lead A/B to Address -
 THE PRINCIPAL GOVT COLLEGE SECTOR 46, CHD-
 CHANDIGARH IN 160047

Lead B Address -

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

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9284	Internet Circuit	01/04/19 to 31/03/20	NA	NA	-85500.00
Circuit Rent-SAC-9284	Internet Circuit	01/04/19 to 31/03/20	NA	NA	333000.00
GSP REGISTRATION NUMBER:04AAB085576G1ZT					0.00
Total Charges (Rs.)					244200.00

Summary of Current Charges Amount(Rs)

Recurring Charges	244200.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	43956.00
Total Charges	288156.00

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	21978.00	244200.00
SGSTATGST	9.00%	21978.00	244200.00

PAN
 NUMBER
 AABCBS5

CIN
 U74899L

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

E & OE

Counter Foil

Invoice No: NDCCH0000758392	BHARAT SANCHAR NIGAM LTD	Account No.: 7000054205
Invoice Date: 03/02/2019		Leased Circuit id.: 1000036900
Due Date: 26/02/2019		Amount Payable: 288157.00
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. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date: []/[]/[] Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, CHANDIGARH		

<http://dbcjcinetp.ndc.bsnl.co.in:50000/irj/go/km/docs/78BBVA79714/html/CHD/201902...> 27-05-2023

20-21

BHARAT SANCHAR NIGAM LIMITED

Name & Communication Address of the Customer
Supplier's Address: Plot No. 2, Sector 46, Chandigarh, Sector-46 A, Chandigarh-160022, Chandigarh

THE PRINCIPAL
THE PRINCIPAL GOVT COLLEGE
LECTOR 46 CHANDIGARH-CHANDIGARH IN
CHANDIGARH-CHANDIGARH
160047
India

Customer ID: 7000052582
Account Number: 7000054205
Invoice Number: NDCCH1800334719
Invoice Date: 03/01/2020
Customer Type: LEASED CIRCUIT
Leased Circuit Id: 1000039800
Due Date: 25/01/2020

Customer GSTIN: Deposited: 0.00
Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
118.39	119.00	0.00	288156.00	288155.39	288156.00

Leased Circuit Id: 1728/01178/18/172# Reverse Charge Applicability: No

Amount in Words: Two Lakhs Eighty-Eight Thousand One Hundred Fifty Six 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 file no 197(1)AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lease Area Address: THE PRINCIPAL GOVT COLLEGE SECTOR 46 CHD-CHANDIGARH IN 160047

Product: 10 Mbps LLB-0 LLB-0 CHD-0 NON-MLLN

Description	Date	Amount (Rs.)
Payments	01/10/19	118.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent SAC 9024	Internet Circuit	01/04/20 to 31/03/21	NA	NA	6500.00
Circuit Rent SAC 9024	Internet Circuit	01/04/20 to 31/03/21	NA	NA	33000.00
Mobile Discount 45A 0273	Internet Circuit	01/04/20 to 31/03/21	1	200	0.00
Total Charges (Rs.)					244200.00

Summary of Current Charges

Description	Amount (Rs)
Recurring Charges	244200.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	43955.00
Total Charges	288156.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	21978.00	244200.00
SGSTATCGST	9.00%	21978.00	244200.00

GST REGISTRATION NUMBER: 04AABCB04576G1Z1

Checked & Verified for Payment of 2,88,156.00
Signature
17/01/2020

Principal Acctt
501/1702
17/01/2020

GST verified and recommended for payment of 2,88,156.00
Signature
17/01/2020

Dear Customer Please dial toll free 1800-425-1557 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)
This is a Computer generated Bill and hence does not require any Signature.

Collected by hand through Ron Dawson (Sign)

Original For Receiver Duplicate For Supplier

Invoice No: NDCCH1900334719
Invoice Date: 03/01/2020
Due Date: 25/01/2020

BHARAT SANCHAR NIGAM LTD

Account No: 7000054205
Leased Circuit Id: 1000039800
Amount Payable: 288156.00

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

Signature: _____ Card Holder's Name: _____

Use online Change DD Pny order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL CHANDIGARH

For bank use only

21-22

3294
09/04/2021

Page 1 of 1

Acct
9/4/21
9/4/21

Supplier's Address: Plot No. 2, Sector 46, Chandigarh, Sector-46 A, Chandigarh 160022, Chandigarh

Name & Communication Address of the Customer
SVS TIE PRINCIPAL
THE PRINCIPAL GOVT COLLEGE
SECTOR 46 CHANDIGARH CHANDIGARH IN
CHANDIGARH CHANDIGARH
160047
India

Circuit Bill/Tax Invoice*

Customer ID: 7000052582
Account Number: 7000054203
Invoice Number: NDCCH2000326550
Invoice Date: 03/02/2021
Customer Type: LEASED CIRCUIT
Leased Circuit Id: 1002005320
Due Date: 15/02/2021

Annexure 'B'

Customer GSTIN

Deposit 0.00

Legacy Circuit Id 172#0117018172#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
107940.82	107941.00	0.00	567578.83	567578.83	567578.83

Amount in Words: Five Lakhs Sixty-Seven Thousand Five Hundred Seventy Nine Rupees and Zero Paise

Lead & Bill to Address The Principal Govt College Sector 46, CHD CHANDIGARH IN 160047		Lead & Bill to CHANDIGARH IN 160047	
Circuit Type: Internal Circuit (100 Mbps LLN - 0 LLN - CHO - 0 Non-LLN)			
Payment Details			
Description	Date	Amount (Rs.)	
Payment 1	07/01/21	107941.00	
Summary of Current Charges Amount (Rs.)			
Recurring Charges	480296.04		
One Time Charges	0.00		
Usage Charges	0.00		
Discount	20579.82		
Tax	66759.88		
Total Charges	567578.83		
Summary of Current Charges			
Product	Plan	Period	City Rate Charges
Circuit Rent SAC 69844	Internal Circuit	01/04/21 to 31/03/22	NA NA 175000.00
Circuit Rent Discount SAC 6984	Internal Circuit	01/04/21 to 31/03/22	NA NA -123000.00
Medium Discount HSN 0973	Internal Circuit	01/04/21 to 31/03/22	0.00 43198.04
Total Charges (Rs.)			
Tax Details		Tax Rate Amount Taxable Value	
CGST		9.00%	4329.91
SOS/POST		0.00%	5529.91
Total Tax 9859.82			
Amount Payable for Rs. 567578.83			

CGST REGISTRATION NUMBER: D4AABC85576G1ZT

(1) Total Payment due Rs. 5,67,579.00

(2) Payment recd. Rs. 2,27,032.00

(3) Recoverable Amount 3,40,547.00

Out of 09, 04, 2021-22

(Rupees Three Lac Forty Thousand Five hundred and Fifty Nine only)

Principal
Post Graduate Govt. College
Sector 46, Chandigarh

Accounts Officer (S.A. North)
08.04.2021

Dear Customer Please dial toll free 1820-416-1987 (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		Bharat Sanchar Nigam Ltd		Customer Encl	
Invoice No: NDCCH2000326550	Invoice Date: 03/02/2021	Account No: 7000054203	Leased Circuit Id: 1000036900	Amount Payable: 567578.83	
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card <input type="checkbox"/> E-payment		Dated: 03/02/2021		EFT	
Cheque/DD No: _____		Against Card no: _____		Card Holder's Name: _____	
Please Charge Rs. _____		Signature: _____		Card Holder's Name: _____	
Expiry Date: _____		Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, CHANDIGARH		Note: Post Offices / Banks to accept ERs against Account Number on or before Due Date only.	

AO(TRA-SOUTH), o/o the PGMTD,
R.No.321, 3rd Floor, Telephone Xge Bldg,
Sector : 34, Chandigarh.

भारत संचार निगम लिमिटेड
BHARAT SANCHAR NIGAM LIMITED

PAN NUMBER	AACB5576G	GSTIN NO.	04AACB5576G1ZT
Circuit Id	1000036900	Invoice No	NDCCH2000provisional
Account Number	7000054205	Invoice date	17-Jan-2022
Billing Address:		Pay by date	07-Feb-2022
THE PRINCIPAL GOVT COLLEGE SECTOR 45 CHANDIGARH-CHANDIGARH CHANDIGARH INCHANDIGARH-CHANDIGARH160047		Invoice period : From	01-Apr-2022
THE PRINCIPAL GOVT COLLEGE SECTOR 46 CHANDIGARH-CHANDIGARH CHANDIGARH INCHANDIGARH- CHANDIGARH160047		To	01-Apr-2023
GSTIN No of Party		Bill Payable	
Circuit End A	THE PRINCIPAL GOVT COLLEGE SECTOR CHD-CHANDIGARH IN 160047		
Circuit End B	0		
Passed for payment for Rs. <u>3,00,000/-</u>		Fixed Charges	₹ 4,80,999.04
(Rupees Three Lakh Only Thousand)		Previous Balance	₹
Billing Cycle	Yearly	Total Charges	₹ 4,80,999.04
Out of	16	CGST @ 9%	₹ 43,289.91
		UTGST/SGST @ 9%	₹ 43,289.91
		Late fees	₹
		Payable on due date	₹ 5,67,578.87
		Payable on or before due date (Rounding Off)	₹ 5,67,579.00

Principal
Post Graduate Govt. College
Sector 46, Chandigarh

Accounts Officer (TRA-North)
mail id: adtrnchd1@gmail.com
C/o The S.M.C. Est. L. Chandigarh

- Cheque should be issued in favour of "AO (Cash), GMTD BSNL, Chandigarh"
- RTGS/NEFT/payment in case of Government Customers can be made as per banking information detailed below along with intimation to AO(TRA-North) at the above said Contact Nos. RTGS/NEFT detail as below:

-Beneficiary Bank - Punjab National Bank Sector-22 Chandigarh
-Beneficiary Bank Account No.0095002100061002
-Beneficiary Name.PGMT/BSNL CHD (COLLECTION)
-RTGS/NEFT/IFSC Code-PUNB0009500 MICR Code:160024016

GSTIN No of	
ACCOUNT NO.	7000054205
Bill No.	NDCCH2000provisional
Bill Date	17-Jan-2022
Pay by date	07-Feb-2022

Total Charges	₹	4,80,999.04
Total GST	₹	86,579.83
Total Payable	₹	5,67,578.87
Payable (Rounding Off)		5,67,579.00