



4.3 IT INFRASTRUCTURE

4.3.3 Bandwidth of Internet Connection in the Institution

Sr. No	Title	Page No.
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Dr. Surendra Singh Rathod
Principal, Fr. CRCE






1. SUMMARY OF UP GRADATION OF INTERNET CONNECTION

The college is connected to the internet via 100 Mbps Broadband ADSL line.

YEAR OF PURCHASE	BANDWITH UPGRADED	SERVICE PROVIDER
2020-21	100MBPS	OMSAI Broadband services
2021-22	100MBPS	OM SAI Broadband Services
2022-2023	100MBPS	7 Star Digital Broadband Services




Dr. Surendra Singh Rathod
Principal, Fr. CRCE



2. BILL OF UP GRADATION OF INTERNET LEASE LINE

Invoice

Receipt and Liability for Supplies

Invoice Date: Oct 22, 2022
 Invoice #: INV172183242
 Payment Terms: Due Upon Receipt
 Due Date: Oct 22, 2022
 Account Number: 7004560328
 Currency: INR
 Account Information: Agnel CRCE

Name of Consignee: Agnel CRCE
 (Place of supply): Fr. C. Rodrigues College of Engineering,
 Mumbai, Maharashtra 400050 (State Code: 27)
 India
 accdept@fragnel.edu.in

Name of Recipient: Agnel CRCE
 (Billed to): Fr. C. Rodrigues College of Engineering,
 Mumbai, Maharashtra 400050 (State Code: 27)
 India
 accdept@fragnel.edu.in

Signature Not Verified
 Digitally Signed By: D3 ZVC INDIA PRIVATE LIMITED 1
 Sat 22-Oct-2022 14:07:33
 Approved by: Sameer Raju

zoom

ZVC India Private Limited
 B-10/1, Plot No. 18, Sector 11, Gurgaon
 Haryana, India
 GSTIN: 27AABC24218R1ZP
 Zoom PAN: AABC24218R

Zoom GSTIN: 27AABC24218R1ZP
 Zoom PAN: AABC24218R

Purchase Order Number:
 Customer GSTIN: 27AABT59182Q121
 Customer PAN: AABT59182Q

Whether tax is payable on reverse charge basis - No.

Zoom W. 7
 Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Oct 22, 2022-Nov 21, 2022	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Taxes, Fees & Surcharges)		INR1,534.00
		Invoice Balance		INR0.00

Taxes, Fees & Surcharge Details

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Zoom One Pro/Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 22, 2022	P-198478963	Payment		(INR1,534.00)

Invoice Total: INR1,534.00

Invoice Balance: INR0.00

Need help understanding your invoice? [CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





Your Tata Play Fiber Invoice

Subscriber : Dr Srija Unnikrishnan Nair Customer ID: C2103651835 Address: 101, Floor-1, NA-Conceicao Rodrigues College of Engi, Bandra West, Mount Mary State with PIN: Maharashtra-400050 Landline Number : 02265010475 PAN No : GSTIN :	Invoice No.: MH02453231 Date: 22/11/2022 15:00 Place of Supply: Maharashtra Address: 3rd Floor, Unit 306., Windsor, Off C.S.T. road, Kalina., Santacruz East, Mumbai City, State Code: 27 TPBB GSTIN: 27AAACQ3943P1ZX
--	--

Sr. No.	HSN / SAC	Description of Goods / Description of services	Base Amount	Discount Amount	Total Amount
1	998422	Internet Access Services	INR 6,900.00	INR 0.00	INR 8,142.00

SUMMARY OF CHARGES	AMOUNT
Base Amount	INR 6,900.00
Tax Amount	INR 1,242.00
CGST @9%	INR 621.00
SGST/UTGST @9%	INR 621.00
IGST @0%	INR 0.00
Amount in words	Rupees Eight Thousand One Hundred Forty Two and Zero Paise only.

Give referrals, get cashbacks!

Refer your friends & family to earn ₹300 cashback on every successful installation

Refer via [Tata Play Fiber App](#)

Style of our Business: Internet access services In wired mode
Reverse Charged Applicable: No

TATA PLAY FIBER

Registered Office: Unit 306, 3rd Floor, Windsor, Off CST Road, Kalina, Santacruz (East) Mumbai - 400098.

Signature valid

Digitally signed by DS TATA PLAY BROADBAND PRIVATE LIMITED 01
Date: 2022.11.22 15:00:1

Jaihind Singh
Authorized Sign
For Tata Play Broadband Private Limited

For any support:
Selfcare Portal: myaccount.tataplayfiber.co.in

1800 120 7777
care@tataplayfiber.co.in

www.tataplayfiber.co.in
Download Tata Play Fiber App

Formerly known as Tata Sky Broadband Private Limited. TATA and TATA PLAY are trademarks of Tata Sons Private Limited.

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





OM SAI BROADBAND SERVICES

Jay Durga Soc, Kadeshwary Mandir Road, Mount Marry Bandra (w) Mumbai 400050.
9773636913/9594310704

INVOICE				
M/s. FR.CONCEICAO RODRIGUES COLLEGE OF ENGINEERING	Invoice No	: MD/0018/22-23		
SAC CODE:998422	GSTIN:27ANTPD1302Q2ZP			
Bandstand / Bandra west	Date	: 26 Dec.2022		
GSTIN: 27AABTS9182Q1ZI				
R.C. Num:83				
Sr.No.	Particulars	Quantity	Rate	Amt.
1)	Leas line connection 100mbps for 3 month1Jan.2023 To 30 march.2023	100mbps	350/-	105000/-
	CGST- 9%			9450/-
	SGST- 9%			9450/-
Rate Approved RC / CRCE / 126 Purchase Manager				
CHECKED BY INTERNAL AUDIT SIG. :-				
Rupees: One lack twenty three thousand nine hundred Rupees Only/-				1,23,900/-
Payment Terms: Cheque / Drafts to be drawn in favor of Om Sai Broadband services.				
The Amount is not Refundable				
<i>Link is Working well</i> <i>R Rathod</i> <i>30/12</i>			Om Sai Broadband Services <i>mcdubey</i> Authorized Signatory	

Dr. Surendra Singh Rathod
Principal, Fr. CRCE

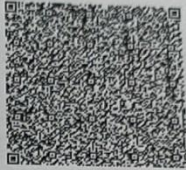




FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

emudhra
Trust Delivered

emudhra Limited
emudhra Digital Campus
Plot No.12 P1 A and 12 P1 B Corner, Sy.No.95P and 7,
Block No.21, 22 and 24 Part, Bangalore IT Park Industrial Area,
K Palya Village, Jala Hobli, Bangalore North,
Bangalore Urban, Karnataka, 562149.



TAX - INVOICE

IRN - 11366f8219612bcae0028d1c8de4caf144ed97b8599c7c13da198ccbcd9038a6

Billed To:
Fr. Conceicao Rodrigues College of Engineering
Contact Person: mahesh sharma
Fr. Conceicao Rodrigues College of Engineering, Fr. Agnel Ashram,
Bandstand, Bandra (W), Mumbai - 400 050., Maharashtra

Invoice No: 29RT22121798 Invoice Date: 08-Dec-2022
Customer GSTIN: 27AABTS9182Q1Z1
Customer State Code: Maharashtra (MH 27)

Sl.No	Description of Goods/Services	SAC/HSN	Quantity	UOM	Rate	Gross Amount	IGST	
							Rate	Amount
1	eMudhra Secure SSL - Secure SSL DV - One Year	998399	1	Nos	699	699	18.00%	126
						699		126

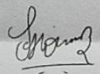
Amount in words: Rupees Eight Hundred and Twenty Five Only

Gross Value	699
Total Tax	126
Total Invoice value	825

Payment Remarks
Online Payment, Payment Mode:QR, Transaction ID:699938286646

Declaration:
We declare that this invoice shows the actual price of the products/services described and that all particulars are true and correct.

Note:
The services provided by us is in the nature of technical services as per explanation 2 to clause (b) of sub-section (1) of section 9 and the applicable TDS rate would be 2%.

Signature: 
Authorized Signatory

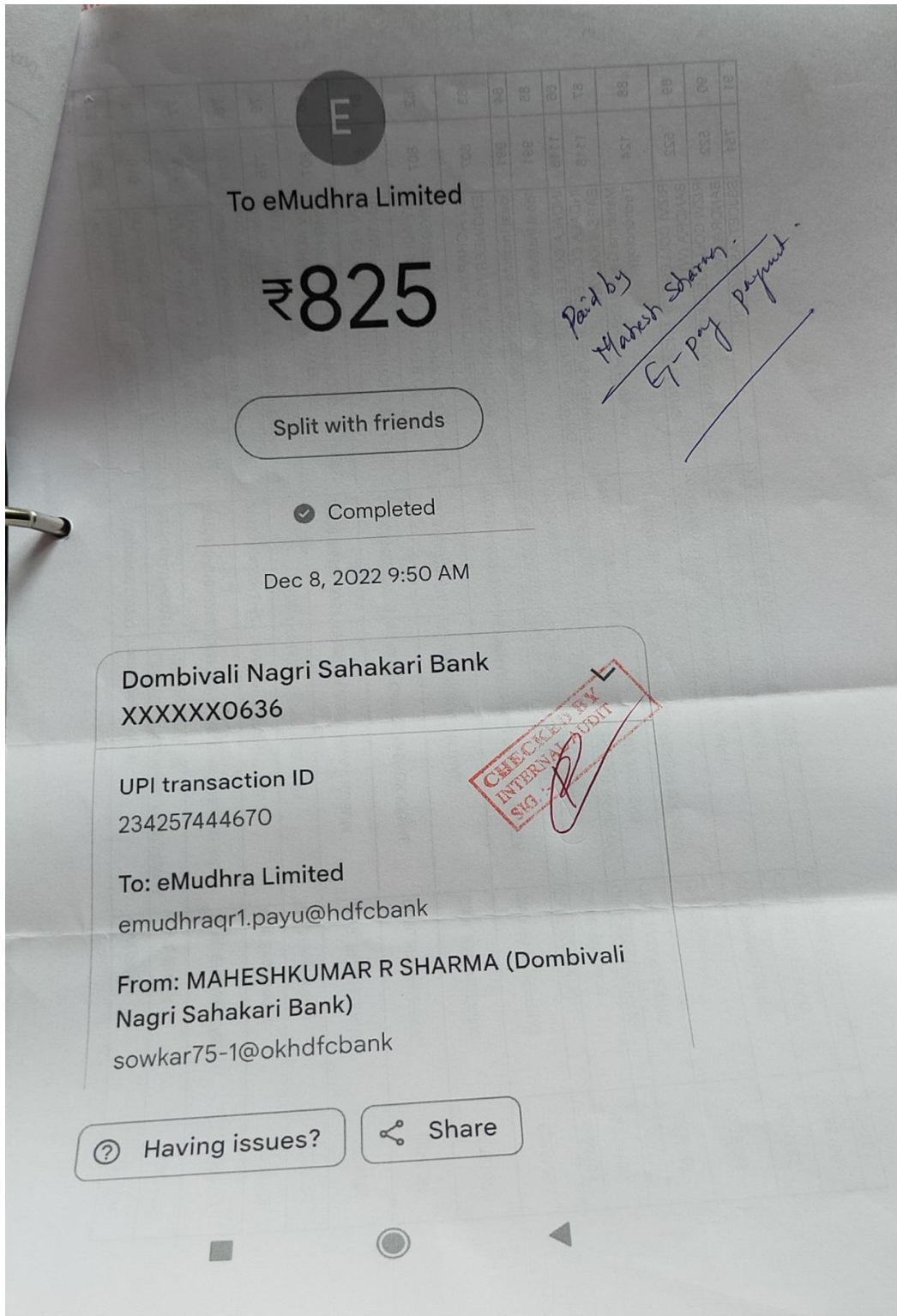
For eMudhra Limited

emudhra Limited, CIN: U72900KA2008PLC060368, PAN: AAACZ3347G, GSTIN: 29AAACZ3347G1Z5, State: Karnataka (Code: 29)

Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





Surendra

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





Your Tata Play Fiber Invoice

Subscriber : Dr Srija Unnikrishnan Nair
Customer ID: C2103651835
Address: 101, Floor-1, NA-Conceicao Rodrigues College of Engi, Bandra West, Mount Mary
State with PIN: Maharashtra-400050
Landline Number : 02265010475
PAN No :
GSTIN :

Invoice No.: MH02B13390
Date: 20/02/2023 14:46
Place of Supply: Maharashtra
Address: 3rd Floor, Unit 306, Windsor, Off C.S.T. road, Kalina,, Santacruz East, Mumbai City,
State Code: 27
TPBB GSTIN: 27AAACQ3943P1ZX

Sr. No.	HSN / SAC	Description of Goods / Description of services	Base Amount	Discount Amount	Total Amount
1	998422	Internet Access Services	INR 6,900.00	INR 0.00	INR 8,142.00

SUMMARY OF CHARGES

Base Amount	: INR 6,900.00
Tax Amount	: INR 1,242.00
CGST @9%	: INR 621.00
SGST/UTGST @9%	: INR 621.00
IGST @0%	: INR 0.00
Amount in words	: Rupees Eight Thousand One Hundred Forty Two and Zero Paise only

Give referrals, get cashbacks!
Refer your friends & family to earn ₹300 cashback on every successful installation
Refer via Tata Play Fiber App

Style of our Business: Internet access services in wired mode
Reverse Charged Applicable : No

TATA PLAY FIBER
Registered Office: Unit 306, 3rd Floor, Windsor, Off CST Road, Kalina, Santacruz (East) Mumbai - 400098.

For any support:
Selfcare Portal: myaccount.tataplayfiber.co.in

1800 120 7777
care@tataplayfiber.co.in

www.tataplayfiber.co.in
Download Tata Play Fiber App

Validity unknown
Digitally signed by DS M/s TATA PLAY BROADBAND PRIVATE LIMITED 01
Date: 2023.02.20 14:46:12 IST
For Tata Play Broadband Pvt Ltd.

Formerly known as Tata Sky Broadband Private Limited | TATA and TATA PLAY are trademarks of Tata Sons Private Limited.

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





for payment

OM SAI BROADBAND SERVICES

Jay Durga Soc, Kadeshwary Mandir Road, Mount Marry Bandra (w) Mumbai 400050.
9773636913/9594310704

INVOICE				
M/s. FR.CONCEICAO RODRIGUES COLLEGE OF ENGINEERING		Invoice No : MD/0026/22-23		
SAC CODE:998422		GSTIN:27ANTPD1302Q2ZP		
Bandstand / Bandra west		Date : 28 Feb.2022		
GSTIN:27AABTS9182Q1Z1				
R.C. Num:83				
Sr.No.	Particulars	Quantity	Rate	Amt.
1)	Leas line connection 100mbps for 4 Days <i>[27-30 Feb 2023]</i> <i>Unscript Hackathon</i>	100mbps	350/-	4000/-
	CGST- 9%			360/-
	SGST- 9%			360/-
Rupees: Four thousand seven hundred twenty only				4720/-
Payment Terms: Cheque / Drafts to be drawn in favor of Om Sai Broadband services.				
The Amount is not Refundable				
				Om Sai Broadband Services
				<i>[Signature]</i> Authorized Signatory

CHECKED BY
INTERNAL AUDIT
SIG

Event: 1) Google developer club Hackathon
2) unscript Hackathon.
Both have been Approved by Rev. fr.

[Signature]

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





3. LEDGER ACCOUNT OF INTERNET CHARGES

FR. C. RODRIGUES COLLEGE OF ENGG. - (from 1-Apr-2019)

INTERNET CHARGES
Ledger Account

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-Apr-22	To OM SAI BROADBAND SERVICE PROVIDER INTERNET LEASE LINE CHARGES OF M/s OM SAI BROADBAND SERVICES FOR BANDWIDTH 100 MBPS ARC FOR THE PERIOD OF 1ST APRIL 2022 TO 30TH JUNE 2022 VIDE BILL NO. MD/0200/21-22 DT 01/04/2022	Purchase	1	1,50,000.00	✓
	To 9 % INPUT CGST INTERNET LEASE LINE CHARGES OF M/s OM SAI BROADBAND SERVICES FOR BANDWIDTH 100 MBPS ARC FOR THE PERIOD OF 1ST APRIL 2022 TO 30TH JUNE 2022 VIDE BILL NO. MD/0200/21-22 DT 01/04/2022	Journal	1	27,000.00	✓
25-May-22	To ERNET INDIA RENEWAL OF DOMAIN ID "FRAGNEL. EDU.IN" OF ERNET INDIA	Purchase	93	5,400.00	✓
	To 18 % INPUT IGST RENEWAL OF DOMAIN ID "FRAGNEL. EDU.IN" OF ERNET INDIA	Journal	93	972.00	✓
27-May-22	To CORPORATION BANK (NET) AMOUNT PAID TO M/s TATA PLAY FIBER TOWARDS INTERNET CHARGES FOR 3 MONTHS OF 500 MBOS W.E.F. 27/05/2022 TO 26/08/2022	E- Payment	104	8,142.00	✓
12-Jul-22	To OM SAI BROADBAND SERVICE PROVIDER INTERNET LEASE LINE CHARGES OF M/s OM SAI BROADBAND SERVICES FOR BANDWIDTH 100 MBPS ARC FOR THE PERIOD OF 1ST JULY 2022 TO 30TH SEPT 2022 VIDE BILL NO. MD/0007/22-23 DATED 05/07/2022	Purchase	218	1,05,000.00	✓
	To 9 % INPUT CGST INTERNET LEASE LINE CHARGES OF M/s OM SAI BROADBAND SERVICES FOR BANDWIDTH 100 MBPS ARC FOR THE PERIOD OF 1ST JULY 2022 TO 30TH SEPT 2022 VIDE BILL NO. MD/0007/22-23 DATED 05/07/2022	Journal	218	18,900.00	✓
15-Aug-22	To CORPORATION BANK (NET) AMOUNT PAID TO M/s TATA PLAY FIBER TOWARDS INTERNET CHARGES FOR 3 MONTHS OF 500 MBOS W.E.F. 27/08 /2022 TO 26/11/2022	E- Payment	319	8,142.00	✓
27-Sep-22	To OM SAI BROADBAND SERVICE PROVIDER INTERNET LEAS LINE CHARGES OF M/s OM SAI BROADBAND SERVICES FOR 100 MBPS BANDWIDTH CHARGES FOR 01/10 /2022 TO 31/12/2022 VIDE BILL NO. MD /0015/22-23 DATED 26/09/2022	Purchase	423	1,05,000.00	✓
	Carried Over			4,28,556.00	

continued



Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

FR. CONCEICAO RODRIGUES COLLEGE OF ENGG. - (from 1-Apr-2019)
INTERNET CHARGES Ledger Account : 1-Apr-22 to 31-Mar-23

Page 2
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,28,556.00	
27-Sep-22	To 9 % INPUT CGST INTERNET LEAS LINE CHARGES OF M/s OM SAI BROADBAND SERVICES FOR 100 MBPS BANDWIDTH CHARGES FOR 01/10 /2022 TO 31/12/2022 VIDE BILL NO. MD /0015/22-23 DATED 26/09/2022	Journal	423	18,900.00	✓
7-Nov-22	To Corporation Bank 520141000955023 AMOUNT PAID TO DR. DEEPAK V. BHOIR TOWARDS REIMBURSEMENT OF ZOOM LICENCE FEES FRO ATTENDING ONLINE MEETING FOR 100 PEOPLE VIDE INVOICE NO. 172183242 DT 22/10/2022	E- Payment	565	1,534.00	✓
22-Nov-22	To TATA PLAY FIBER INTERNET CHARGES OF TATA PLAY FIBER FOR THE PERIOD OF 27/11/2022 TO 26/02/2023 VIDE INVOICE NO. MH02453231 DT 22/11/2022	Purchase	603 A	6,900.00	✓
	To 9 % INPUT CGST INTERNET CHARGES OF TATA PLAY FIBER FOR THE PERIOD OF 27/11/2022 TO 26/02/2023 VIDE INVOICE NO. MH02453231 DT 22/11/2022	Journal	603 A	1,242.00	✓
3-Jan-23	To OM SAI BROADBAND SERVICE PROVIDER HGH SPEED INTERNET LEAS LINE CHARGES OF M/s OM SAI BROADBAND SERVICES FOR 100 MBPS BANDWIDTH CHARGES FOR 01/01/2023 TO 31/03 /2023 VIDE BILL NO. MD/0018/22-23 DATED 26/12/2022	Purchase	729	1,05,000.00	✓
	To 9 % INPUT CGST HGH SPEED INTERNET LEAS LINE CHARGES OF M/s OM SAI BROADBAND SERVICES FOR 100 MBPS BANDWIDTH CHARGES FOR 01/01/2023 TO 31/03 /2023 VIDE BILL NO. MD/0018/22-23 DATED 26/12/2022	Journal	729	18,900.00	✓
6-Jan-23	To Cash MR. R. M.SHARMA - AMOUNT PAID TOWARDS RENEWAL OF DOMAIN SSL CERTIFICATE FOR ONE YEAR OF EMUDHRA LIMITED VIDE INVOICE NO. 29RT22121798 DT 08/12/2022	Cash Payment	751	825.00	✓
20-Feb-23	To TATA PLAY FIBER QUATERLY INTERNET CHARGES OF M/s TATA PLAY FIBER FOR THE PERIOD OF 21/02/2023 TO 20/05/2023 VIDE INVOICE NO. MH02813390 DT 20/02/2023	Purchase	872	8,142.00	✓
2-Mar-23	To OM SAI BROADBAND SERVICE PROVIDER EXTRA INTERNET LEAS LINE CONNECTION FROM M/s OM SAI BROADBAND SERVICES OF 100 MBPS ON 27/1/23 TO 30/1/23 AND 10/2/23 TO 13 /2/23 FOR UNSCRIPT HACKATHON	Purchase	904	8,000.00	✓

Carried Over PRINCIPAL

5,97,999.00



continued ...

Surendra Singh Rathod
Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

FR. CONCEICAO RODRIGUES COLLEGE OF ENGG. - (from 1-Apr-2019)
 INTERNET CHARGES Ledger Account : 1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,97,999.00	
2-Mar-23	To 9% INPUT CGST EXTRA INTERNET LEAS LINE CONNECTION FROM M/s OM SAI BROADBAND SERVICES OF 100 MBPS ON 27/1/23 TO 30/1/23 AND 10/2/23 TO 13 /2/23 FOR UNSCRIPT HACKATHON	Journal	904	1,440.00	
31-Mar-23	To OM SAI BROADBAND SERVICE PROVIDER 100 MBPS EXTRA LEAS LINE INTERNET CONNECTION TOOK FROM M/s OM SAI BROADBAND SERVICES FOR 4 DAYS FOR CRESENDO HELD ON 8TH MARCH 2023 TOO11TH MARCH 2023 VIDE INVOICE NO. MD/0030/22-23 DT 14/03 /2023	Purchase	1078	4,720.00	
	To NETWORKING EXPENSES	Journal	J/V	11,800.00	
	By Closing Balance			6,15,959.00	6,15,959.00
				6,15,959.00	6,15,959.00



PRINCIPAL

Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE

