



Dnyanoday Prashikshan Sevabhavi Sanstha's

ID No. PU/PN/C/371/2009

FORESIGHT

College of Commerce
Affiliated to Savitribai Phule Pune University



382, YMCA Complex, New Rasta Peth, QuarterGate, Pune-411011 • Mob: 9764445481 • www.fccpune.com

Chairman: Chetan Rathod

Secretary: Shailesh G Mehta

PUNCODE: CAAP014880

AISHE CODE: C-41344

NAAC: B++

CRITERION-IV

KEY INDICATOR

4.3 IT Infrastructure

METRIC NO.

4.3.3

★ **Bandwidth of Internet Connection In the Institution**

Academic Year

2023-2024



Principal
Foresight College of Commerce
Pune



BSNL
Connecting Bharat
Securely • Affordably • Reliably

Bill Mail Service Tax Invoice

DNYANODAY . PRASHIKSHAN
382
YMCA COMPLEX-PUNE
MH
PUNE
MH
411011
INDIA

TELEPHONE NUMBER

020-29528059

GSTIN

Account No : 1026323966

Invoice No : WMHR25008428704

Invoice Date : 02/12/2024

Fixed Charged Period

01/12/2024 to 31/12/2024

Tariff Plan: FIBRE PREMIUM PLUS OTT NEW-COMBO-FBB

AMOUNT PAYABLE

₹ 1769.00

PAY NOW

DUE DATE

17/12/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देय राशि
₹ 1,768.48	₹ 1,769.00	₹ 0.00	₹ 1,768.82	₹ 1,768.30	₹ 1769.00

Credit Limit : 3,000.00 Deposit Amount : 999.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words . Rupees One Thousand Seven Hundred Sixty Nine Only

Summary of Charges

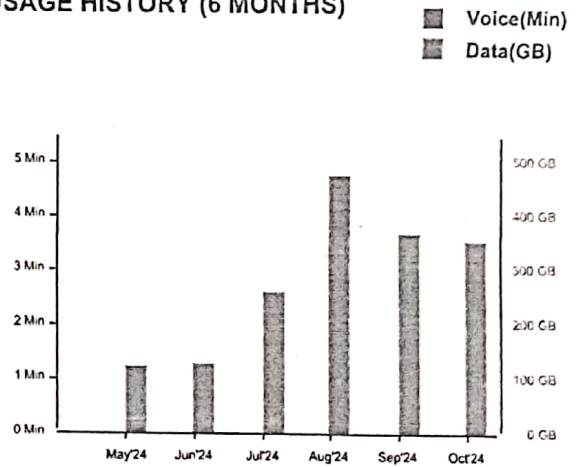
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,499.00
Tax	कर	269.82
Total Current Charges	वर्तमान शुल्क	1,768.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	134.91
SGST/UTGST-9%	9.00%	134.91

न्याय प्रशासक

USAGE HISTORY (6 MONTHS)



Cheque / Application

Received at Bhavani Path
Telephone Exchange Pune
Date: 17/12/2024 Rs: 1769/-

Bharat Fibre

BSNL

Connect with us on
WhatsApp!

1800-4444
for FTTH broadband
queries only

- Upgrade your plan
- Book a new FTTH connection
- Pay/ view bill and much more.

Scan 'QR' Code to make Online Portal Payment.



PANKAJ NAMDEO MARATHE
Accounts Officer (TR)

For Billing related issues
020-24440711

Principal
Foresight College of Comm
Pune



Scan 'QR' Code to make UPI Payment.

Now you can pay your bill on WhatsApp, message HI to 1800 4444.

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

PAYMENT SLIP -

Mode of Payment

Cheque/DD Credit/Debit Card

Invoice No	WMHR25008428704
Invoice Date	02/12/2024
Account No	1026323966
Phone No	020-29528059
Due Date	17/12/2024
Amount Payable	₹ 1769.00

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



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1025209678 Invoice No : WMHR24003689138

Invoice Date : 03/02/2024 Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: SULAB-H-LL

SEVABHAVI SANSTHA
DNYANODAY PRASHIKSHAN
382 YMCA COMPLEX
NEW RASTA PETH-PUNE
PUNE
PUNE
MH
411011
INDIA

TELEPHONE NUMBER
020-26062020
GSTIN

AMOUNT PAYABLE
₹ 377.00
PAY NOW

DUE DATE
19/02/2024
24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 188.01	₹ 0.00	₹ 0.00	₹ 188.80	₹ 376.81	₹ 377.00

Credit Limit : 10,000.00 Deposit Amount : 500.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Three Hundred Seventy Seven Only

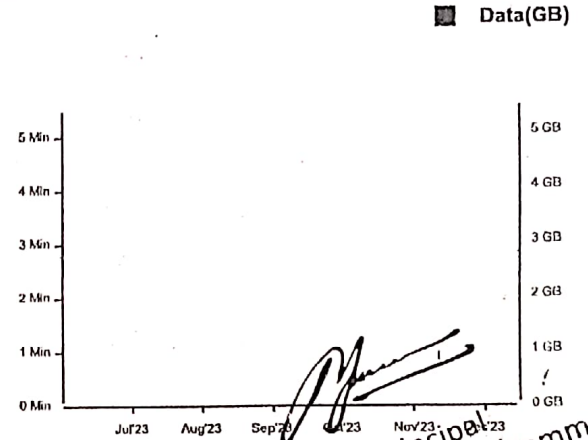
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		10.00
Total Taxable (Rs.)		160.00
Tax	कर	28.80
Total Current Charges	वर्तमान शुल्क	188.80

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	14.40
SGST/UTGST-9%	9.00%	14.40

USAGE HISTORY (6 MONTHS)



Principal
Foresight College of Commerce
Pune

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment.

KIRAN R DONGRE
Accounts Officer (TR)

For Billing related issues
020-24498482

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WMHR24003689138
Invoice Date	03/02/2024
Account No	1025209678
Phone No	020-26062020
Due Date	19/02/2024
Amount Payable	₹ 377.00

Internet

PAID

CYBRIDGE

I-005, Chandrama, DSK Vishwa, Dhayari, Pune - 411041

NEFT / RTGS / IMPS -

Beneficiary Name: CYBRIDGE

Current Account No: 360001010036185

Bank: Union Bank of India, DSK Vishwa, Dhayari, Pune

IFSC No. : UBIN0558940

Handwritten mark

Invoice #BI202311145

Invoice Date: Tuesday, November 14th, 2023

Due Date: Monday, December 4th, 2023

Invoiced To

Foresight Group Of Institutes

ATTN: Shailesh Mehta

382 YMCA COMPLEX

NEAR QUARTER GATE RASTA PETH PUNE

Pune, Maharashtra, 411011

India

Description	Total
Domain Renewal - fccpune.com - 1 Year/s (04/12/2023 - 03/12/2024)	Rs. 1,250
Sub Total	Rs. 1,250
Credit	Rs. 0
Total	Rs. 1,250

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, December 1st, 2023	Mail In Payment	S73572074-NEFT:DNYANODAY PRASHIKSHAN SEVABHAVI SAN SIBLN2333 Sender No:SIBLN23335364466	Rs. 1,250
		Balance	Rs. 0

PDF Generated on Tuesday, December 5th, 2023

Handwritten signature



Principal
Foresight College of Commerce
Pune

INVOICE

Customer code	PTCIC000086	Bill date	30 Jun 2023
Customer name	DPSS Foresight College	Due date	30 Jun 2023
Email ID	info@dpss.co.in	Duration	26 Jun 2023 To 25 Jul 2023
Mobile no	9764445481	Invoice number	20221550

Billing Summary	Past Due : 700.00	Current Charges : 700.00	Total Due : 1,400.00
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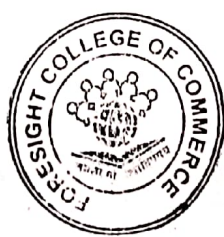
#	Plan Name	Day	Price	Discount	Amount
1	Ptc 20 Mbps	30	1500.00	800.00	700.00

Terms & Conditions

1. This is a Prepaid Connection.
2. Billing Duration for Monthly is 30 days, Half Yearly is 180 days and Yearly is 365 days.
3. If payment will be processed via internet banking, credit card and debit card then accordingly convenience fee will be added.

Sub Total	700.00
Total	₹ 700.00
Paid amount ₹	₹ 1,400.00
Previous due	700.00
Grand Total	₹ 0.00
Amount (in words) : Zero Rupees	

Pteron Communication



[Signature]
Principal
Foresight College of Commerce
Pune

Bharat Sanchar Nigam Limited

Account No : 1026323966

Invoice Date : 03/01/2024

Invoice No : WMHR24003224806

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: BHARAT FIBER SHARED DEVICE



Bill Mail Service Tax Invoice

DNYANODAY PRASHIKSHAN

382
YMCA COMPLEX-PUNE
MH
PUNE
MH
411011
INDIA

TELEPHONE NUMBER

020-29528059

GSTIN

AMOUNT PAYABLE

₹ 3573.00

PAY NOW

DUE DATE

19/01/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE

₹ 1,803.34

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1,768.82

TOTAL DUE

₹ 3,572.16

AMOUNT PAYABLE

₹ 3573.00

Amount In Words : Rupees Three Thousand Five Hundred Seventy Three Only

Credit Limit : 3,000.00 Deposit Amount : 999.00 Loyalty Points - Bal : 0 Redeemed : 0

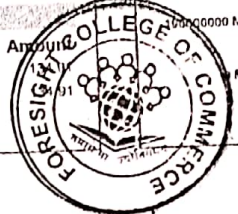
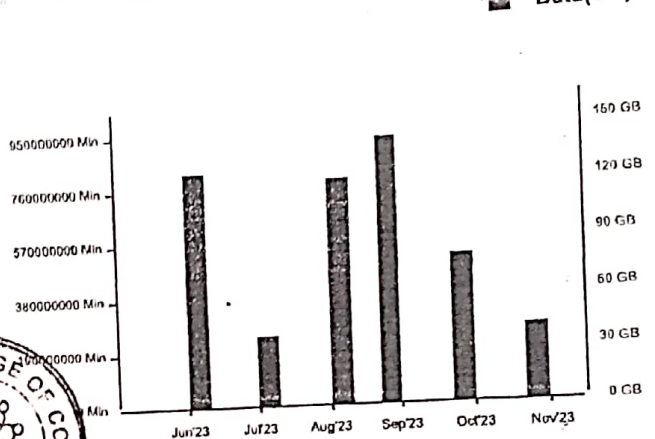
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,499.00
Tax	कर	269.82
Total Current Charges	वर्तमान शुल्क	1,768.82

Tax Details

Description	Tax Rate
CGST-9%	9.00%
SGST/UTGST-9%	9.00%

USAGE HISTORY (6 MONTHS)



Bharat Fibre

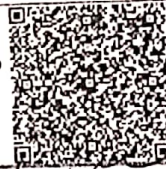
Cheers to Faster Connections!
Upgrade Your Digital Lifestyle in 2024

HAPPY NEW YEAR

Contact Us on WhatsApp
1800-4444



Scan 'QR' Code to make Online Portal Payment.



PANKAJ NAMDEO MARATHE
Accounts Officer (TR)

For Billing related issues
020-24440711

Cheque / Application

Received at Bhavani Telephone Exchange Pune

Date: 03.01.24 Rs: 857



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Mode of Payment: Cash Bank Credit/Debit Card

Principal
Foresight College of Commerce

Invoice No	WMHR24003224806
Invoice Date	03/01/2024
Account No	1026323966
Phone No	020-29528059
Due Date	19/01/2024
Amount Payable	₹ 3573.00

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

For Bank use only