

JEEVANDEEP SHAIKSHNIK SANSTHA POI'S ARTS ,COMMERCE AND SCIENCE COLLEGE GOVELI,

(Permanently affiliated to university of Mumbai) Tal-Kalyan, Dist-Thane,421301

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Metric No.	4.3.3 IT Infrastructure	Page No.
4.3.3	Available bandwidth of internet connection in the Institution (Lease line)	
1	Internet Connection Year Wise Table	N
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Jeevandeep Shaikshanik Sanstha Poi's Arts Commerce and Science College, Goveli

4.3.3. - Bandwidth of internet connection in the Institution .

Bandwidth of internet connection	Year
25mbps	2016 – 17
25mbps	2017 – 18
25mbps	2018 – 19
50mbps	2019 – 20
50mbps	2020 - 21

Principal
Jeevandeep Shaike hanik Sanstha's
Arts, Commerce & College, Geveli.
Goveli, Tal. Kalyan, Dist. Thane - 421103

AirLink Broadband

Goveli, Maharashtra, India Kalyan, Maharashtra

Zip: 421301

Phone: 7057326312

ISSP COLLAGE GOVELI

Username: jssp@collage

Goveli,

Kalyan, Maharashtra

Zip: 421301

Phone: 9870546627 Mobile: 9870546627



Invoice #	00000724		
Invoice Date	09-Oct-2017		
Subscriber ID	274		
Payment Due By	19-Oct-2017		

Package	Service Period	SAC Code	Price	Amount
NETFOX_2 5MBPS_1Year	09-Oct-2017 - 08-Oct-2018		₹15,000	₹15,000

S19total	₹15,000
Total Invoice Amount	₹15,000
Previous Balance	₹0
Total Balance Amount	₹15,000

This Is System Generated Bill, Hence Signature Not Required.

BANK DETAILS

Acount Name: Kiran K. Chorage Bank Name: Canara Bank A/c No: 5369101001017 IFS Code: CNRB0005369

Thank you for being our valued customer. We are so grateful for the pleasure of serving you and hope we met your expectations.



Principal

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Phone: 7057326312

JSSP COLLAGE GOVELI

Username: jssp@collage

Goveli,

Kalyan, Maharashtra

Zip: 421301

Phone: 9870546627 Mobile: 9870546627



Payment Due By	19-Oct-2018
Subscriber ID	274
Invoice Date	09-Oct-2018
Invoice #	00000724

Package	Service Period	SAC Code	Price	Amount
NETFOX_25MBPS_1Year	09-Oct-2018 - 08-Oct-2019		₹15,000	₹15,000

S19total	₹15,000
Total Invoice Amount	₹15,000
Previous Balance	₹0
Total Balance Amount	₹15,000

This Is System Generated Bill, Hence Signature Not Required.

BANK DETAILS

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Goveli, Maharashtra, India Kalyan, Maharashtra

Zip: 421301

Phone: 7057326312

Invoice # 00000724 Invoice Date 09-Oct-2019 Subscriber ID 274

Payment Due By

BROADBAND

INTERNET SERVICE PROVIDER

19-Oct-2019'

JSSP COLLAGE GOVELI

Username: jssp@collage

Goveli,

Kalyan, Maharashtra

Zip: 421301

Phone: 9870546627 Mobile: 9870546627

Package	Service Period	SAC Code	Price	Amount
NETFOX_25MBPS_1Year	09-Oct-2019 - 08-Oct-2020		₹15,000	₹15,000

S19total	₹15,000
Total Invoice Amount	₹15,000
Previous Balance	₹0
Total Balance Amount	₹15,000

This Is System Generated Bill, Hence Signature Not Required.

BANK DETAILS

Acount Name: Kiran K. Chorage Bank Name: Canara Bank A/c No: 5369101001017 IFS Code: CNRB0005369

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AirLink Broadband Goveli, Maharashtra, India Kalyan, Maharashtra

Zip: 421301

Phone: 7057326312

INTERNET SERVICE PROVIDER 00000920 Invoice # 09-Oct-2020 Invoice Date 274 Subscriber ID

Payment Due By

0

ADBAND

19-Oct-2020

ISSP COLLAGE GOVELI

Username: jssp@collage

Goveli,

Kalyan, Maharashtra

Zip: 421301

Phone: 9870546627 Mobile: 9870546627

	Service Period	SAC Code	Price	Amount
Package			₹15,000	₹15,000
NETFOX_50MBPS_1Year	09-Oct-2020 - 08-Oct-2021		(15,000	5.7773.4.5303.00

Subtotal	₹15,000
Total Invoice Amount	₹15,000
Previous Balance	₹0
Total Balance Amount	₹15,000

This Is System Generated Bill, Hence Signature Not Required.

BANK DETAILS

Acount Name : Kiran K. Chorage Bank Name : Canara Bank A/c No: 5369101001017 IFS Code: CNRB0005369

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JSSP COLLAGE GOVELI

Username: jssp@collage

Goveli,

Kalyan, Maharashtra

Zip: 421301

Phone: 9870546627 Mobile: 9870546627



00000920
09-Oct-2021
274
19-Oct-2021

Package	Service Period	SAC Code	Price	Amount
	09-Oct-2021 - 08-Oct-2022		₹15,000	₹15,000
NETFOX_50MBPS_1Year	03-0012022			

Subtotal	₹15,000
Total Invoice Amount	₹15,000
Previous Balance	₹0
Total Balance Amount	₹15,000

Terms

This Is System Generated Bill, Hence Signature Not Required.

BANK DETAILS

Acount Name : Kiran K. Chorage Bank Name : Canara Bank A/c No: 5369101001017 IFS Code: CNRB0005369

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