



PSD Shastri Educational Foundation's
ASMA INSTITUTE OF MANAGEMENT
Approved by AICTE, New Delhi, Affiliated to Savitribai Phule Pune University (Inst. Code: 6164)
Shastri Campus: S. No. 85, NDA Road, Shivane, Pune - 411 023.
Ph.: (020) 25291471, 25293332, 9011036202 Fax: (020) 25291461
E-mail: enquiry@asma.in, director@asma.in Website: www.asma.in

4.3.1 IT INFRASTRUCUTRE

INSTITUTION FREQUENTLY UPDATES ITS IT FACILITIES AND
PROVIDES SUFFICIENT BANDWIDTH FOR INTERNET CONNECTION

LIST OF SUPPORTING DOCUMENT

SR NO	NAME OF DOCUMENT	LINK OF DOCS
1	UPDATED IT FACILITIES OF INSTITUTE	
2	UPGRADATION OF BANDWIDTH	

COMPUTER LAB AND COMPUTER CENTRE



SERVER ROOM



CCTV





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SAMPLE INVOICE OF INTERNET

 digital internet service
AT POST MARUNJI, TAL- MULSHI, DIST- PUNE NEAR ALARD COLLEGE OF ENGINEERING
411057
Contact: 9623733888
E-mail: digitalnet1988@gmail.com

INVOICE

Customer code	dns_pibs	Bill date	01 Jul 2020
Customer name	asma institute of management	Due date	28 Dec 2020
E-mail ID	grindam2130@gmail.com	Invoice Number	DIGITAL4504
Mobile no	9822599650		

Billing Summary Past Due : 0.00 Current Charges :12,000.00 Total Due :12,000.00

#	Description	Annual recurring charges	Time period	Absolute cost
1	Service Charges		180 Days	12000.00
			Sub Total	12,000.00
			Total Rs.	12,000.00
			TAN NO.	BSIFR3936M

Narrative

Grand Total : Rs. 12,000.00

* Note: This is a system generated invoice. No signature required.



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UPGRADATION OF BANDWIDTH

TAX INVOICE

Hathway Cable & Datacom Ltd
 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West
 Mumbai Maharashtra 400054
 Tel no. 020-30237800/020-49117700
 Website: www.hathway.com
 PAN : AAACC6814B
 GSTIN : 27AAACC6814B124
 CIN No. : L64204MH1959PLC011421

BILLING ADDRESS
 P S D Shastri Educational Foundations
 Shastri Campus,
 #, #,
 #, PUNE,
 PUNE 411023
 MAHARASHTRA

Email: sureshiaet@gmail.com
 Contact No: 0901103620
 Contact Person: P S D Shastri Educational Foundations
 GSTIN / UIN:
 1144380049

INSTALLATION ADDRESS
 P S D Shastri Educational Foundations
 Shastri Campus,
 #, #,
 #, PUNE,
 PUNE 411023
 MAHARASHTRA

Contact No:
 Contact Person: P S D Shastri Educational Foundations
 GSTIN / UIN:

ACCOUNT NO. : 1144380049

DEVICE :

TARIFF PLAN : FC10MU Metro Ethnet 10MB UNLTD

BILL NO : I0127P1900011461

BILL DATE : 21-Jun-2018

PERIOD : 01-Apr-2018 - 30-Jun-2018

DUE DATE : Immediate

YOUR CABLE NETWORK: VED COMMUNICATIONS MANGESH DESHMUKH FIBER PUNE

Previous Balance	Payments Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
50150.00	0.00	0.00	50150.00	50150.00	100300.00	100300.00

Sr.No	Description	HSN	Taxable Amount	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Subscription Charges	9984	42,500.00	9%	3,825.00	9%	3,825.00		
Total Current Charges in figures									0.00
Total Current Charges in Words Rupees Fifty thousand one hundred fifty and zero paise only									50,150.00

All payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any
 Nature of Services – Internet Telecom Services (automated should be based HSN)
 Tax on Reverse Charge – Not Applicable
 Subject to Mumbai jurisdiction
 For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700 Authorized Signatory mail on helpdesk@hathway.net For any Technical assistance mail on helpdesk@hathway.net

Remittance slip (To be filled by Customer)			
ACCOUNT NO.	AMOUNT TO BE PAID (Rs.)	BILL NO.	BILL DATE
1144380049	100300.00	I0127P1900011461	21-Jun-2018

MODE OF PAYMENT	NAME OF BANK	INSTRUMENT NUMBER	DATE	AMOUNT (Rs.)
Cash/Cheque/DD				

Recd: ch-no- 626242
 Rs. 96,404
 Dt. 30/6/18

Received
 M.D. Phule
 25 Jun 18

HATHWAY CABLE & DATACOM LIMITED
 Reg. Off. : 'Rahejas', 4th floor, Corner of Main Avenue & V.P. Road, Santacruz(W), Mumbai - 400 054

Full & Final Payment
 V P to 30/6/18

PAY NOW



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