Gondia Education Society's

J. M. PATEL ARTS, COMMERCE & SCIENCE COLLEGE
BHANDARA - 441904

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

IT FACILITIES FOR ADMINISTRATIVE WORK

PRINCIPAL'S CHAMBER WITH WI-FI

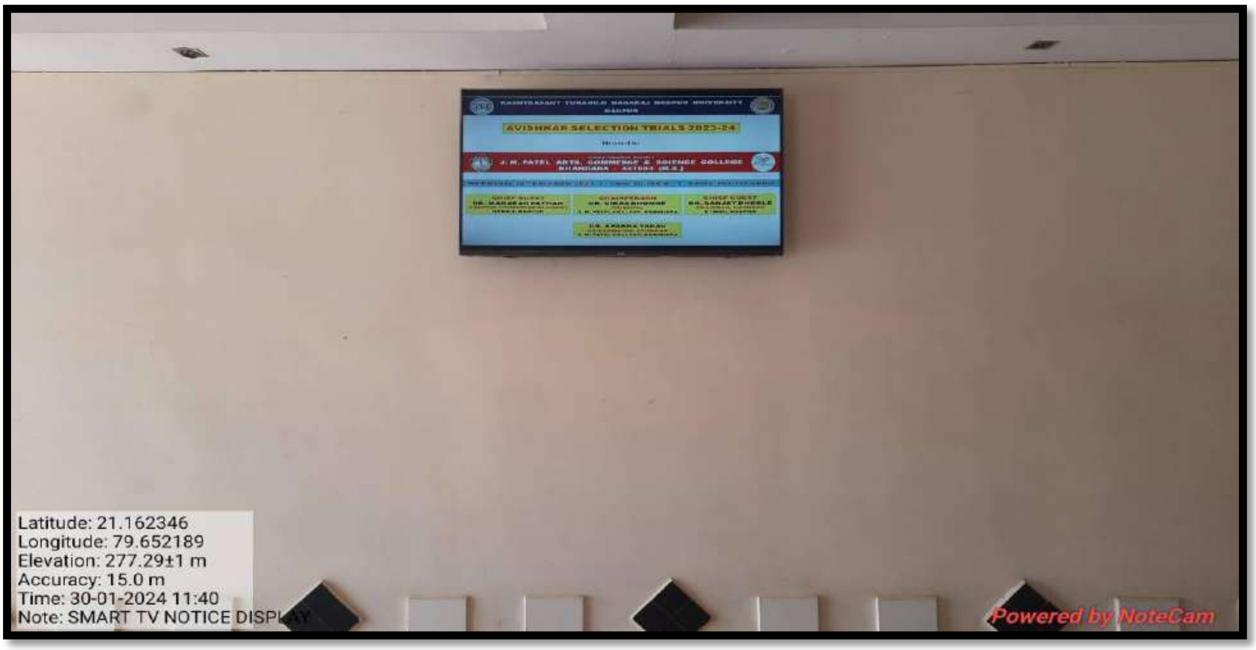
COPIER PRINCIPAL'S CHAMBER

COLOUR & LASER PRINTER PRINCIPAL'S CHAMBER

QUICK HEAL FIREWALL SETUP PRINCIPAL'S CHAMBER

CCTV DISPLAY IN PRINCIPAL'S CHAMBER

BIOMETRIC ATTENDANCE RECORDING MACHINE PRINCIPAL'S CHAMBER



SMART TV FOR NOTICE DISPLAY

SEMINAR HALL (PEARL CHAMBER) LCD PROJECTOR WITH WHITE SCREEN

PTZ CCTV CAMERA

PTZ CCTV CAMERA

MEETING ROOM, GROUND FLOOR - PROJECTOR WITH WHITE SCREEN

MBA SEMINAR HALL PROJECTOR WITH SMART BOARD

MBA DEPARTMENT - DIRECTOR'S CHAMBER

MBA DEPARTMENT - INTERNET SERVER

MBA COMPUTER LAB

MBA CO-ORDINATOR'S OFFICE COMPUTER WITH SCANNER

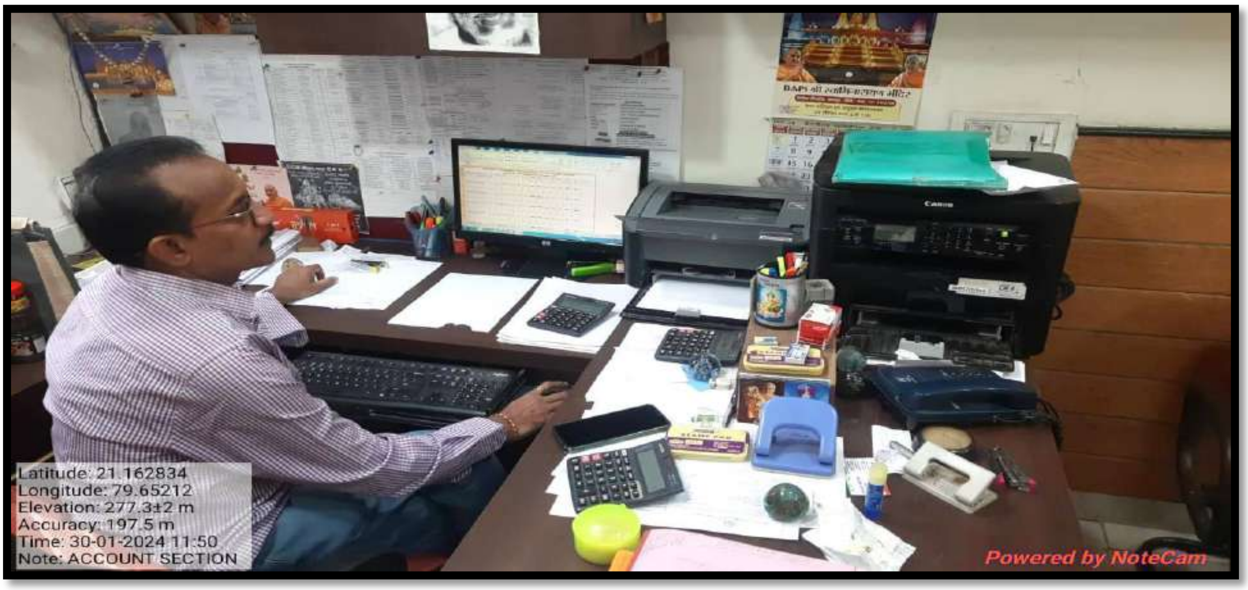
MBA CO-ORDINATOR'S OFFICE COPIER

MBA DIRECTOR'S OFFICE COMPUTER WITH PRINTER

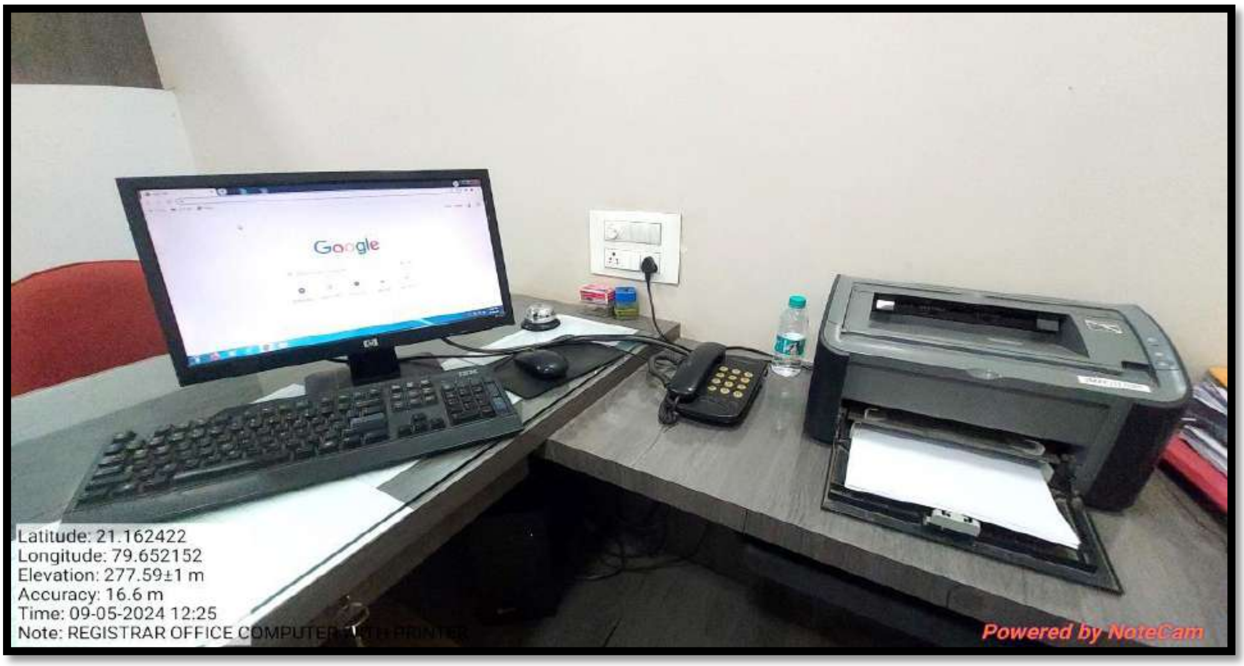
MBA OFFICE COMPUTER WITH ALL-IN-ONE PRINTER

MBA LIBRARY COMPUTER

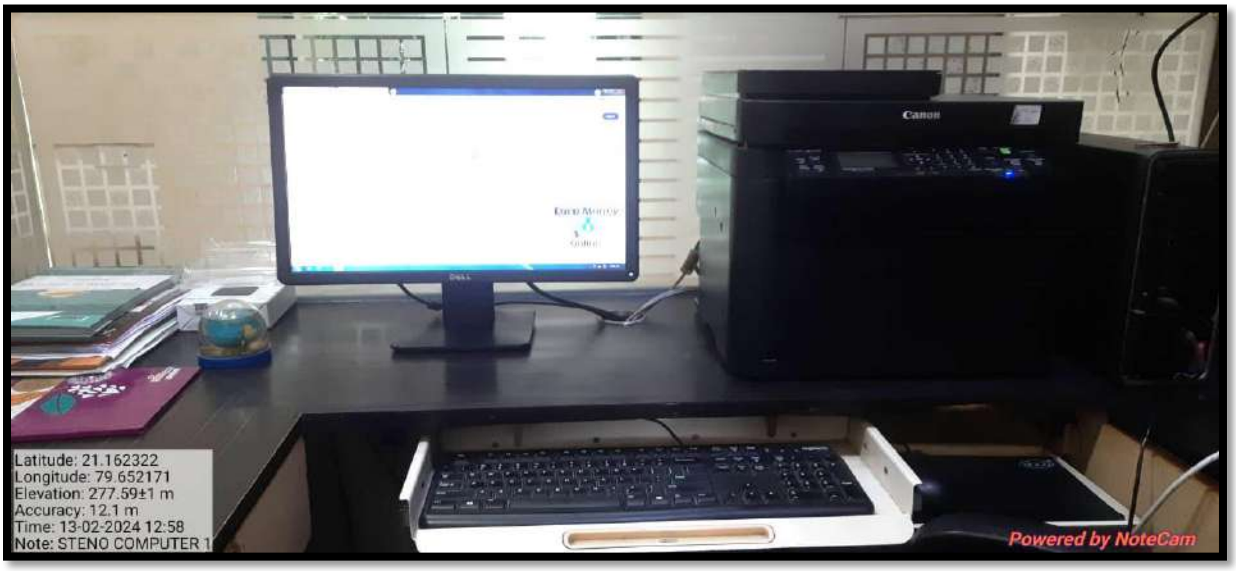
ADMINISTRATIVE OFFICE COMPUTERS WITH PRINTERS & COPIER



ACCOUNTS SECTION COMPUTER AND PRINTERS



REGISTRAR OFFICE COMPUTER WITH PRINTER



PRINCIPAL'S OFFICE – STENO CABIN COMPUTER – I WITH ALL-IN-ONE PRINTER

PRINCIPAL'S OFFICE – STENO CABIN COMPUTER – II

IQAC OFFICE DESKTOP WITH ALL-IN-ONE PRINTER

RTMNU EXAMS CONTROL ROOM COMPUTER WITH CONNECTED COPIER

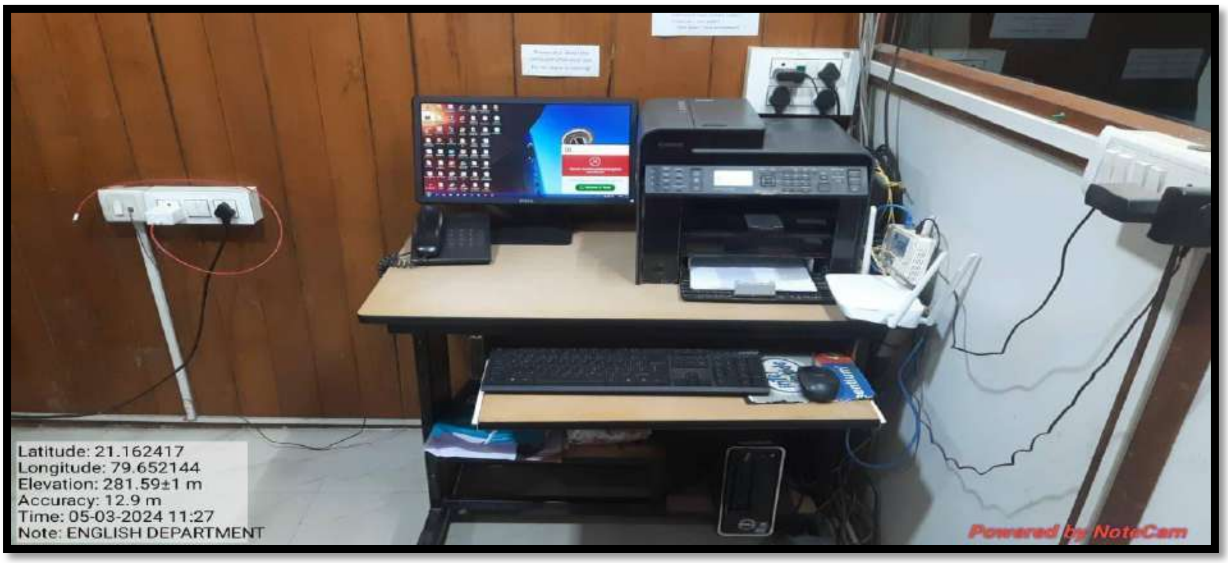
RTMNU EXAMS CONTROL ROOM LAPTOP WITH RISOGRAPHER

RTMNU DISTRICT COLLECTION CENTRE COMPUTER

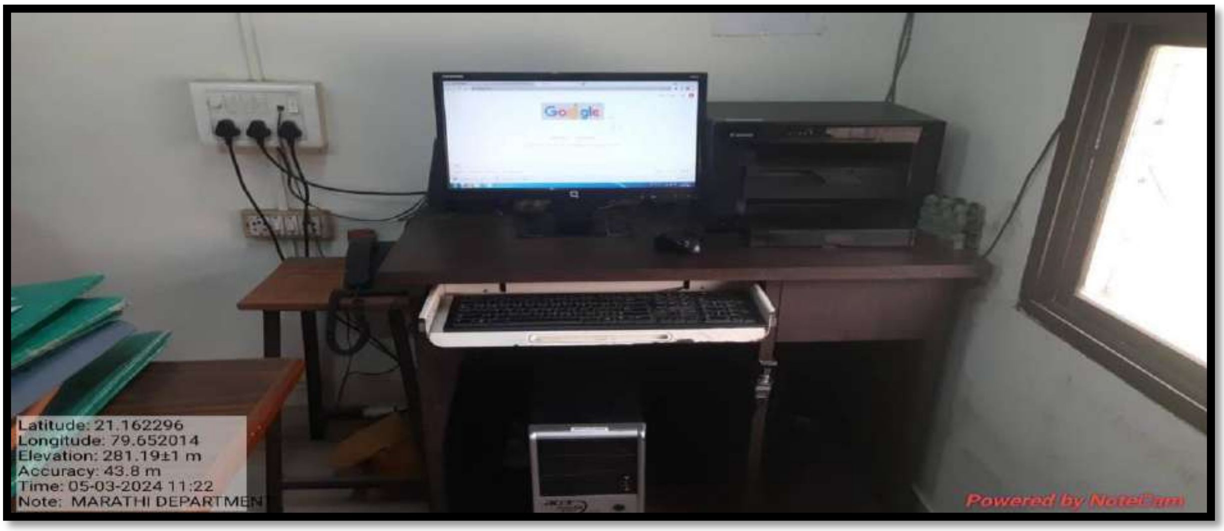
CENTRAL STORE COMPUTER WITH WIFI ROUTER AND ID-CARD PRINTER

CENTRAL STORE XEROX MACHINE

IT FACILITIES FOR DEPARTMENTS

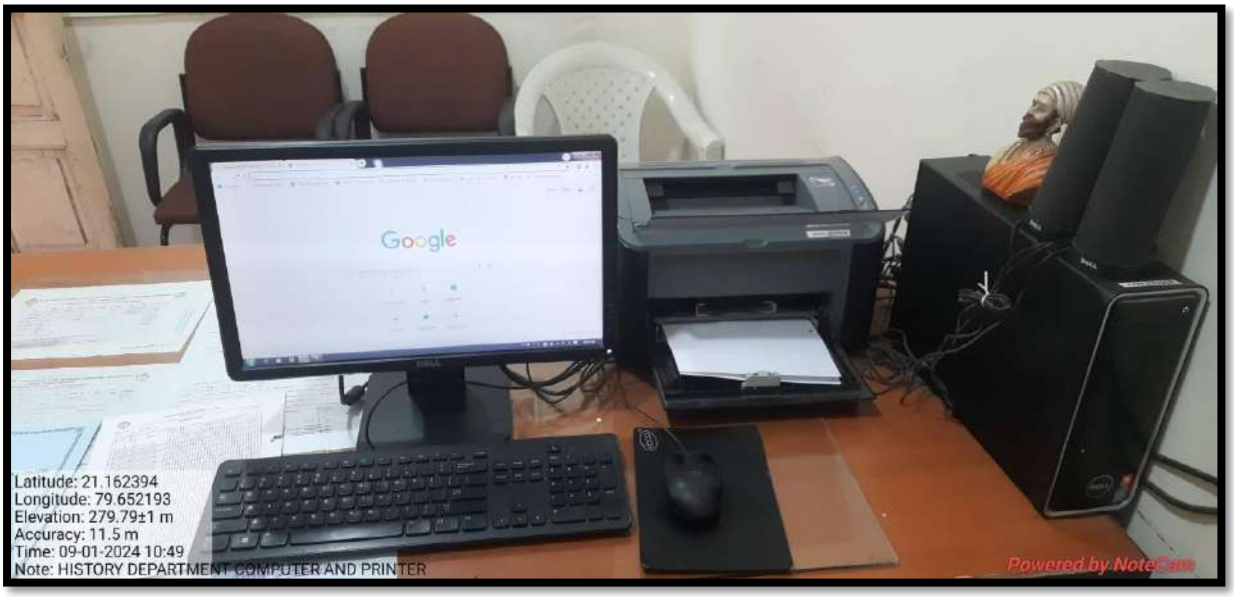


ENGLISH DEPARTMENT COMPUTER WITH ALL-IN-ONE PRINTER

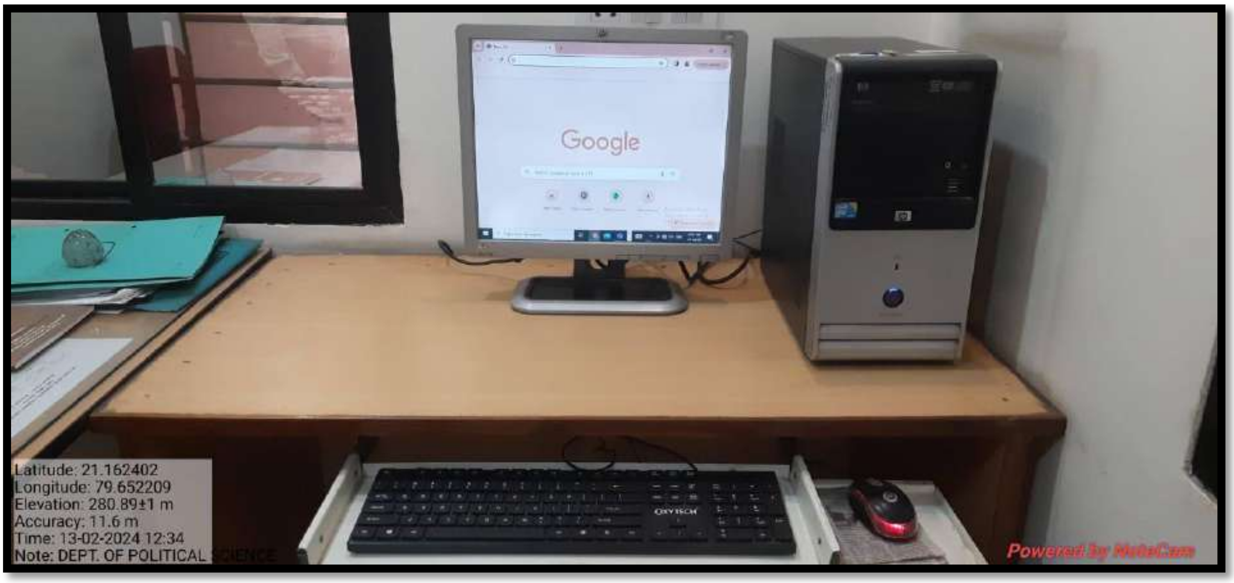


MARATHI DEPARTMENT COMPUTER WITH ALL-IN-ONE PRINTER

HINDI DEPARTMENT COMPUTER WITH ALL-IN-ONE PRINTER

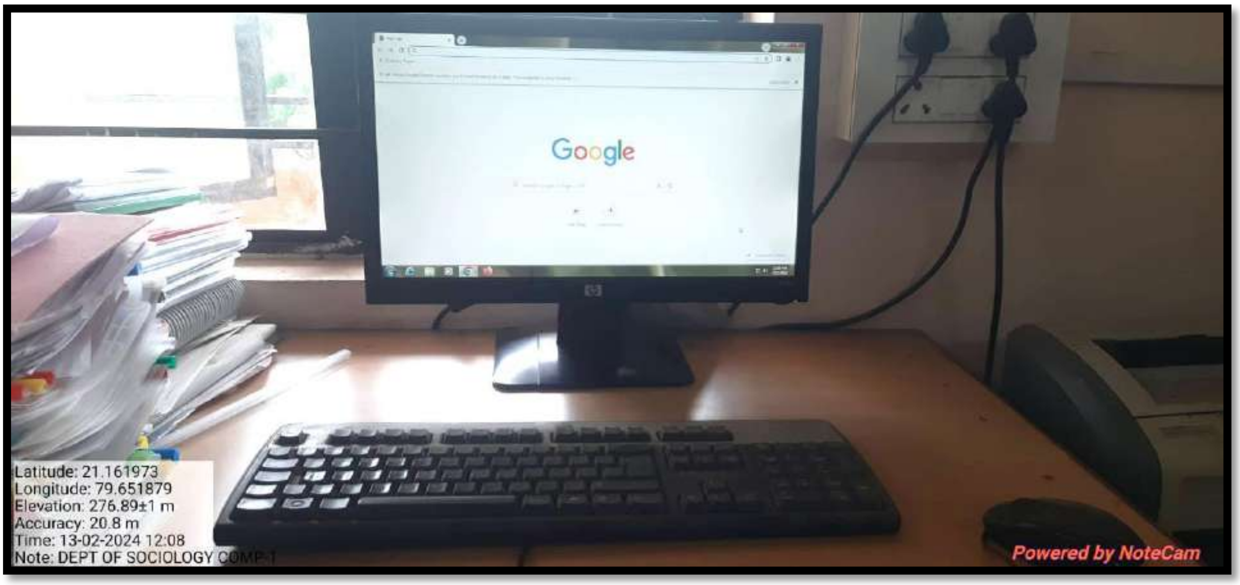


HISTORY DEPARTMENT COMPUTER WITH PRINTER



POLITICAL SCIENCE DEPARTMENT COMPUTER

GEOGRAPHY DEPARTMENT COMPUTER WITH PRINTER

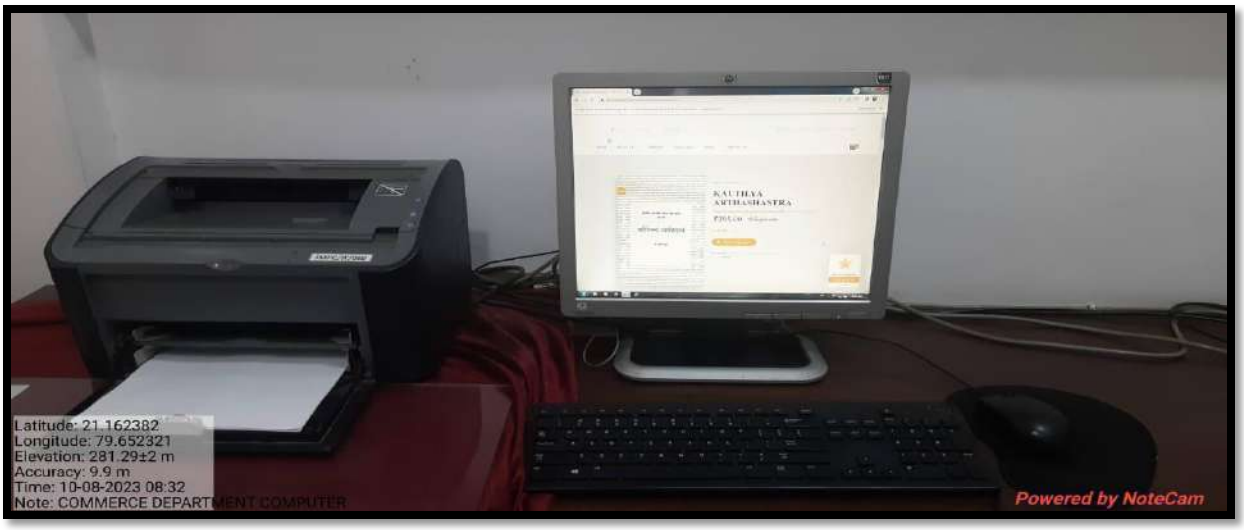


SOCIOLOGY DEPARTMENT COMPUTER - I

SOCIOLOGY DEPARTMENT COMPUTER – II WITH PRINTER & SCANNER

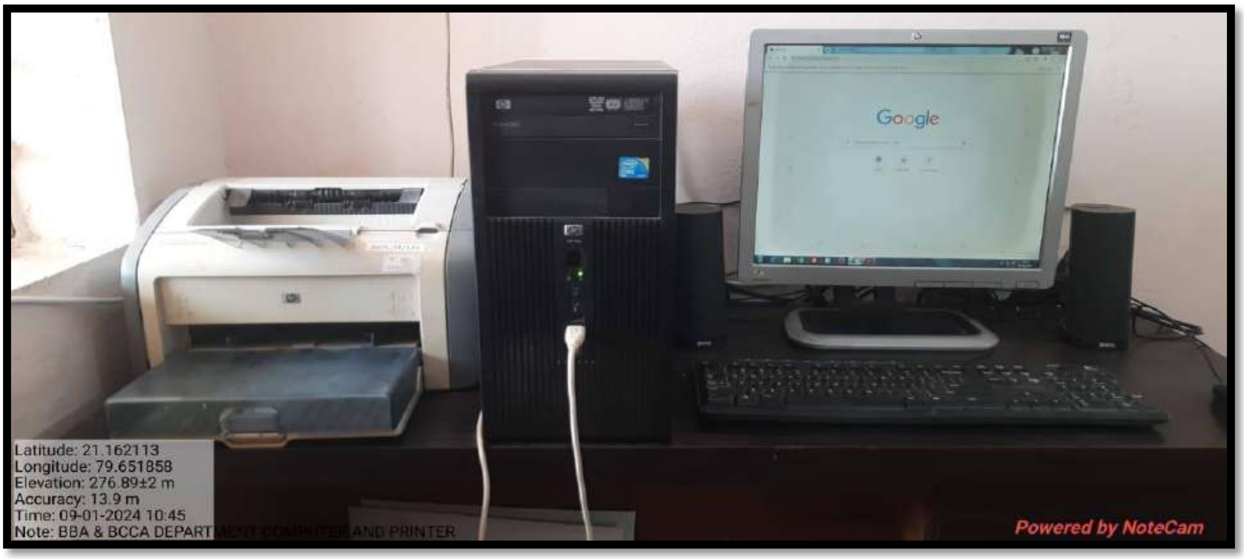
SOCIOLOGY DEPARTMENT COMPUTER - III

HOME ECONOMICS DEPARTMENT COMPUTER WITH PRINTER



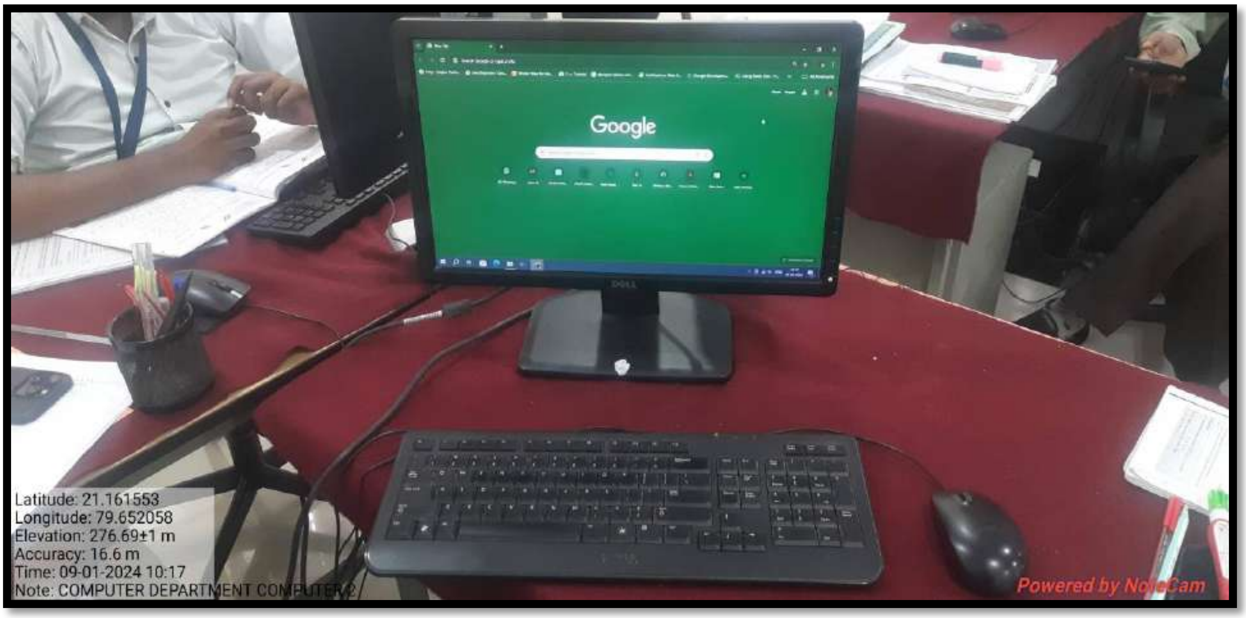
COMMERCE DEPARTMENT COMPUTER WITH PRINTER

E - COMMERCE LAB COMPUTER WITH ALL-IN-ONE PRINTER

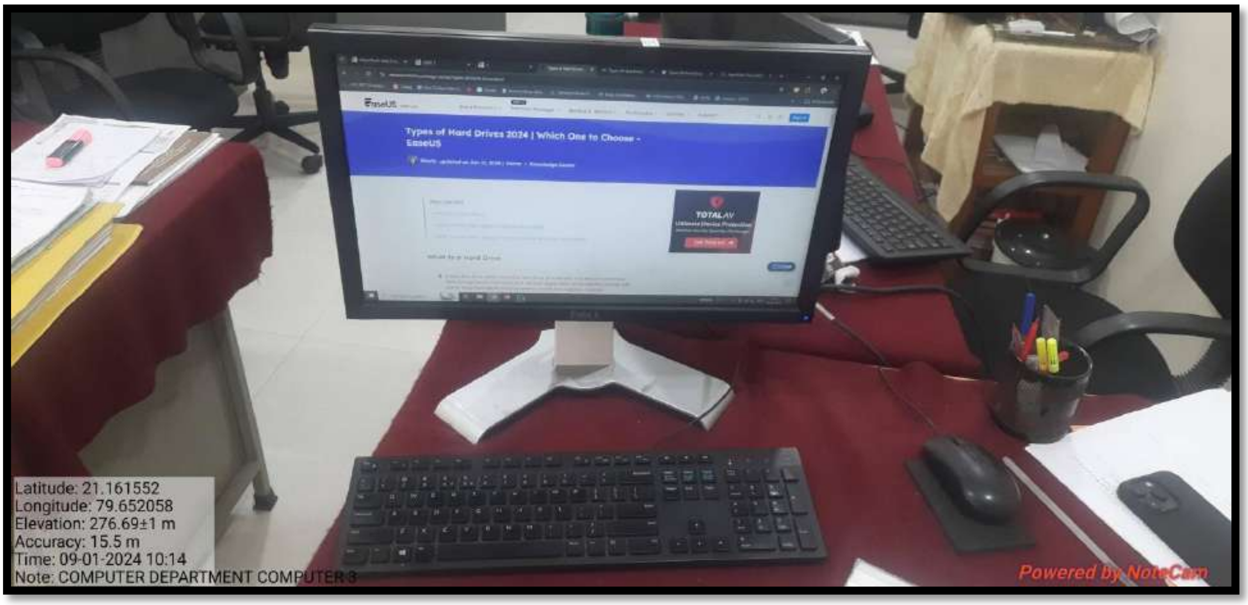


BBA/BCCA DEPARTMENT COMPUTER WITH PRINTER

COMPUTER SCIENCE DEPARTMENT COMPUTER – I
WITH ALL-IN-ONE PRINTER & SCANNER

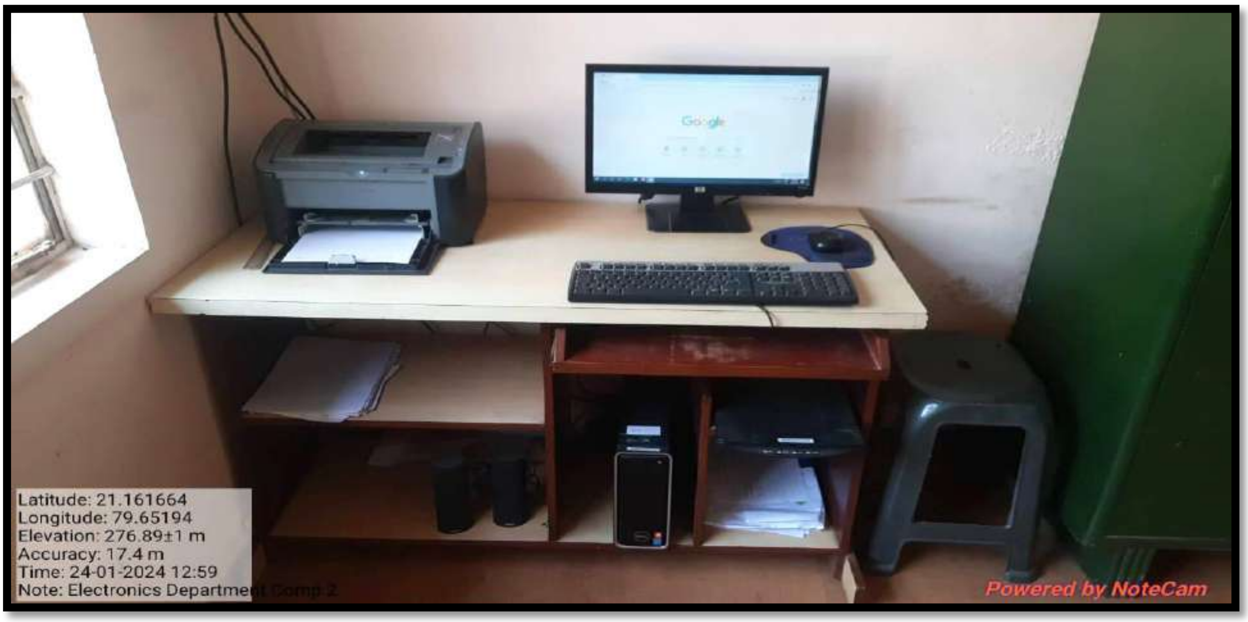


COMPUTER SCIENCE DEPARTMENT COMPUTER - II

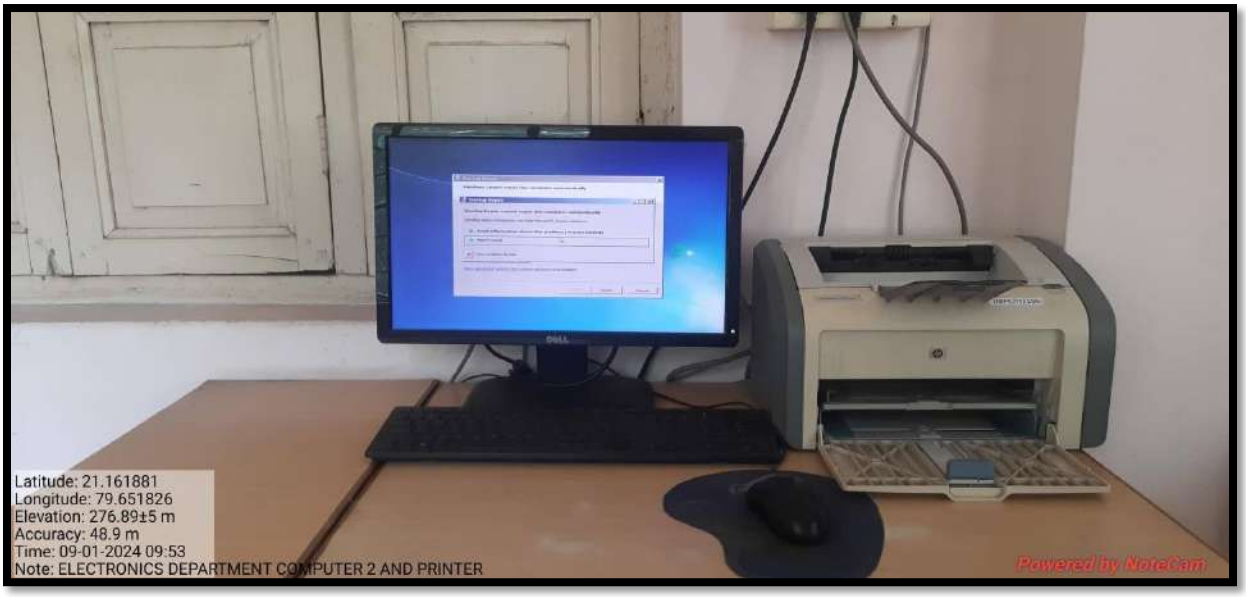


COMPUTER SCIENCE DEPARTMENT COMPUTER - III

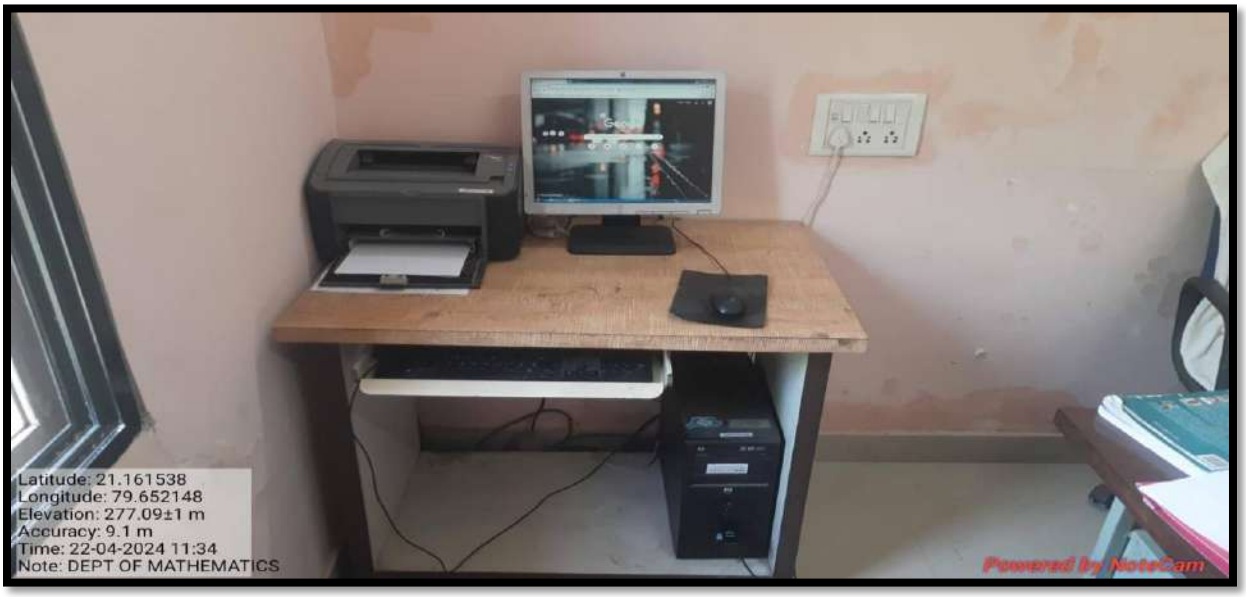
COMPUTER SCIENCE DEPARTMENT COMPUTER - IV



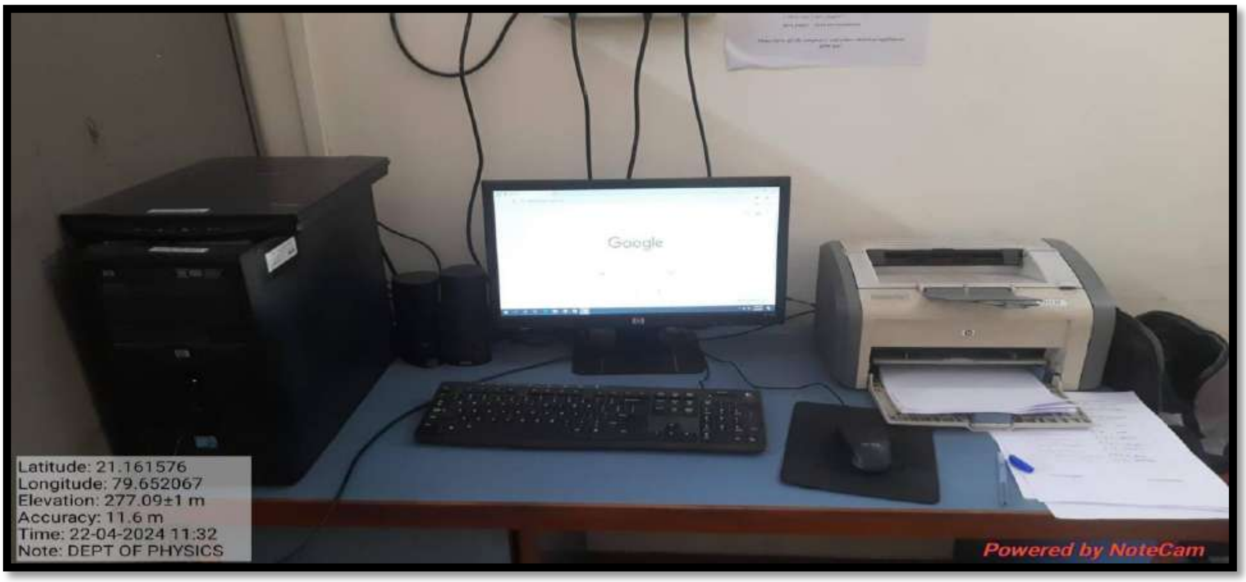
ELECTRONICS DEPARTMENT COMPUTER - I WITH PRINTER & SCANNER



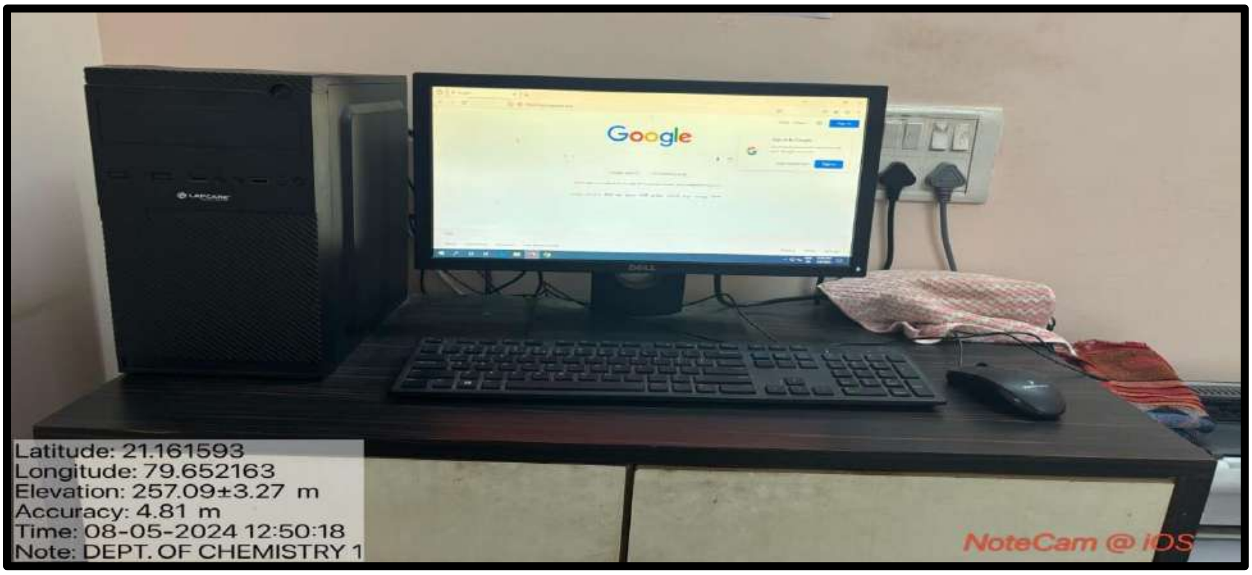
ELECTRONICS DEPARTMENT COMPUTER - II WITH PRINTER



MATHEMATICS DEPARTMENT COMPUTER WITH PRINTER



PHYSICS DEPARTMENT COMPUTER WITH PRINTER & SCANNER

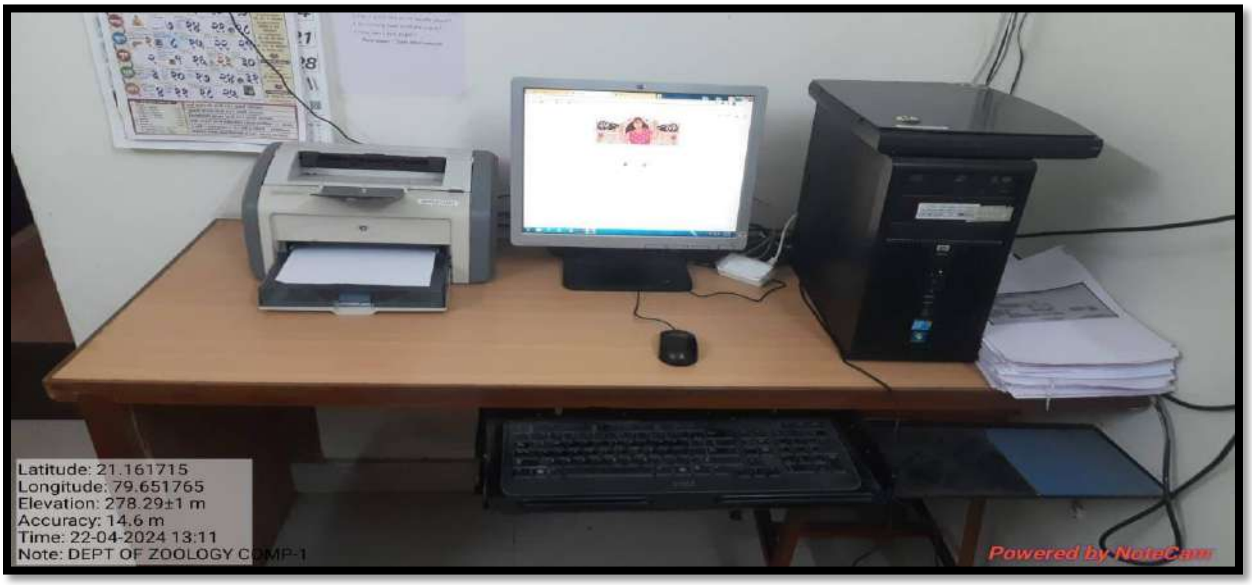


CHEMISTRY – HOD ROOM COMPUTER

CHEMISTRY – STAFF ROOM COMPUTER WITH ALL-IN-ONE PRINTER

BOTANY DEPARTMENT COMPUTER - I WITH PRINTER

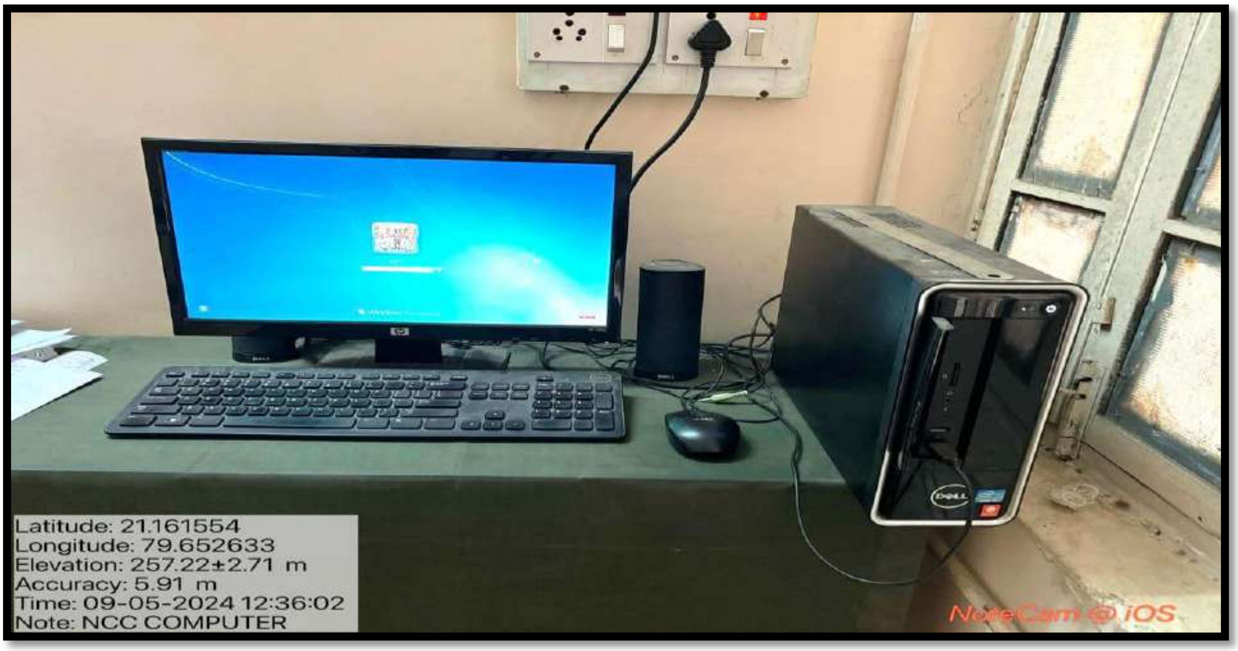
BOTANY DEPARTMENT COMPUTER - II WITH PRINTER



ZOOLOGY DEPARTMENT COMPUTER - I WITH PRINTER & SCANNER

ZOOLOGY DEPARTMENT COMPUTER – II

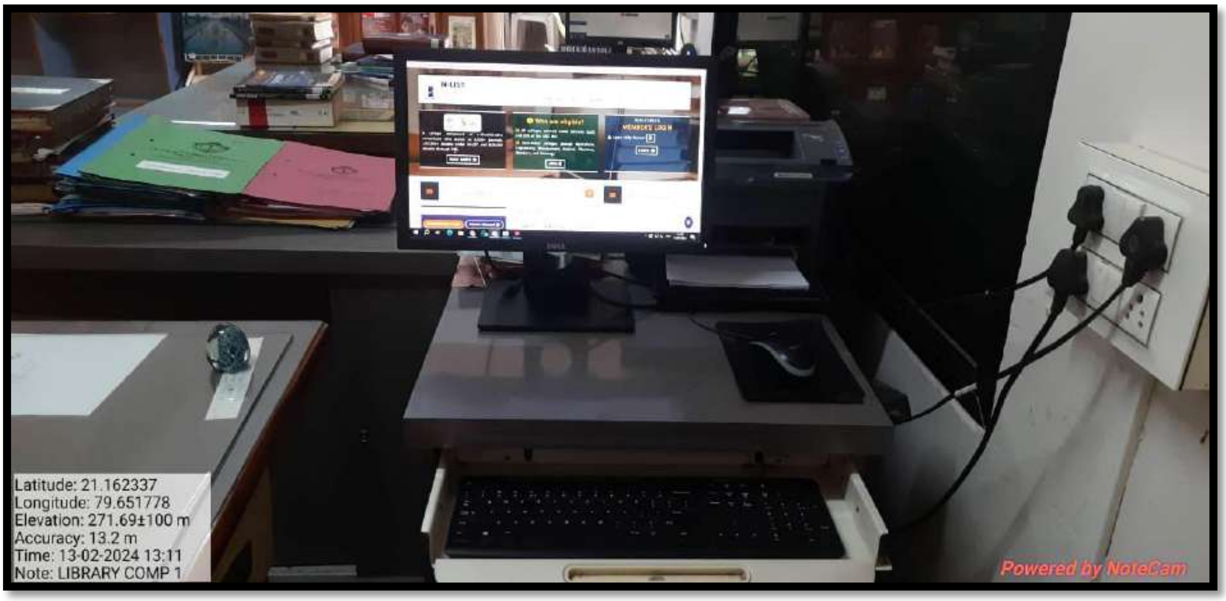
MICROBIOLOGY DEPARTMENT COMPUTER WITH PRINTER & SCANNER



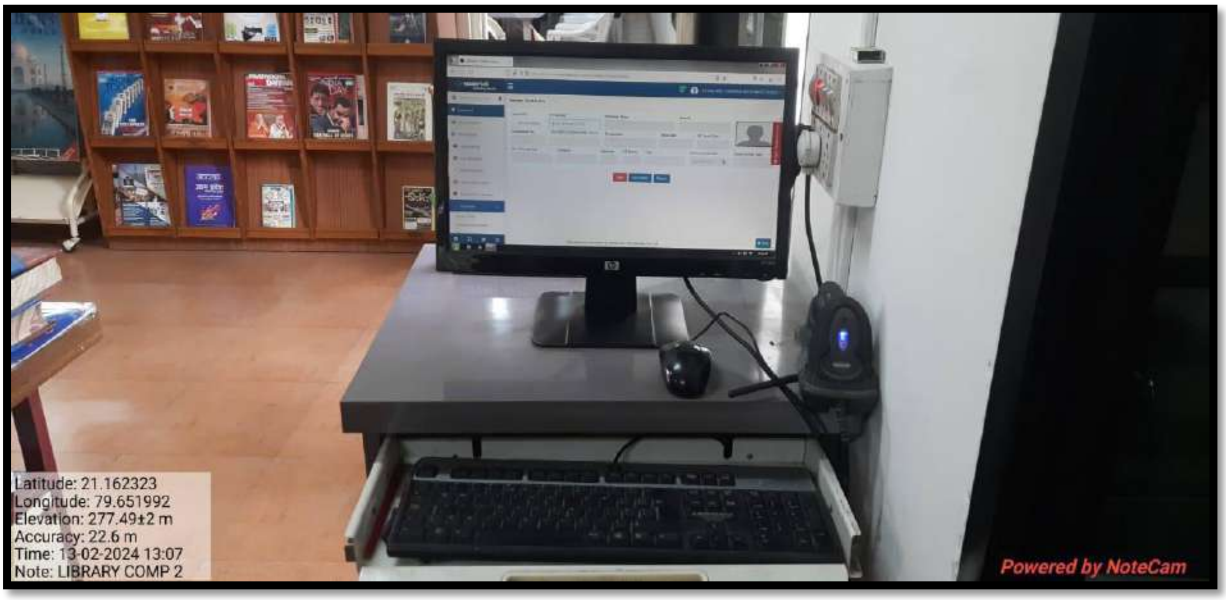
NCC DEPARTMENT COMPUTER

NSS DEPARTMENT COMPUTER WITH ALL-IN-ONE PRINTER

PHYSICAL EDUCATION DEPARTMENT COMPUTER WITH PRINTER



LIBRARY COMPUTER – I WITH PRINTER



LIBRARY COMPUTER - II

IT FACILITIES FOR STUDENTS

COMPUTER LAB - I

COMPUTER LAB - II

COMPUTER LAB - III

COMPUTER LAB - IV

E - LANGUAGE LAB

E - COMMERCE LAB

ELECTRONICS LAB – II

MBA COMPUTER LAB

LIBRARY – OPAC FACILITY FOR STUDENTS

RELIANCE JIO WI-FI ROUTERS

ACCOUNTS SECTION WIFI ROUTER - 1

ADMINISTRATIVE OFFICE WIFI ROUTER - 2

LIBRARY WIFI ROUTER - 3

LIBRARY OFFICE WIFI ROUTER - 4

LIBRARY READING ROOM WIFI ROUTER - 5

GIRLS COMMON ROOM WIFI ROUTER - 6

COMMERCE DEPARTMENT WIFI ROUTER - 7

ENGLISH DEPARTMENT WIFI ROUTER - 8

URDU DEPARTMENT WIFI ROUTER - 9

IQAC OFFICE WIFI ROUTER - 10

LANGUAGE LAB WIFI ROUTER - 11

GYMNASIUM WIFI ROUTER - 12

BOYS COMMON ROOM WIFI ROUTER - 13

SOCIOLOGY DEPARTMENT WIFI ROUTER - 14

CHEMISTRY DEPARTMENT WIFI ROUTER - 15

PHYSICS DEPARTMENT WIFI ROUTER - 16

MATHEMATICS DEPARTMENT WIFI ROUTER - 17

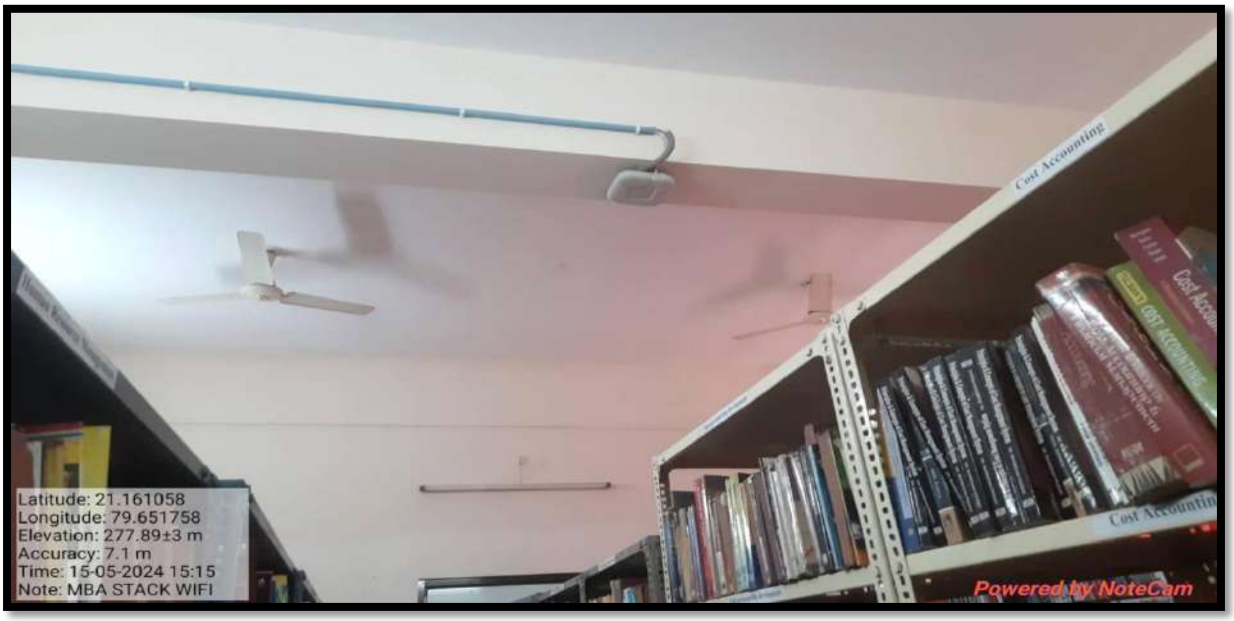
ELECTRONICS DEPARTMENT WIFI ROUTER - 18

BOTANY DEPARTMENT WIFI ROUTER - 19

ZOOLOGY DEPARTMENT WIFI ROUTER - 20

MBA CORRIDOR WIFI ROUTER - 21

MBA CORRIDOR WIFI ROUTER - 22



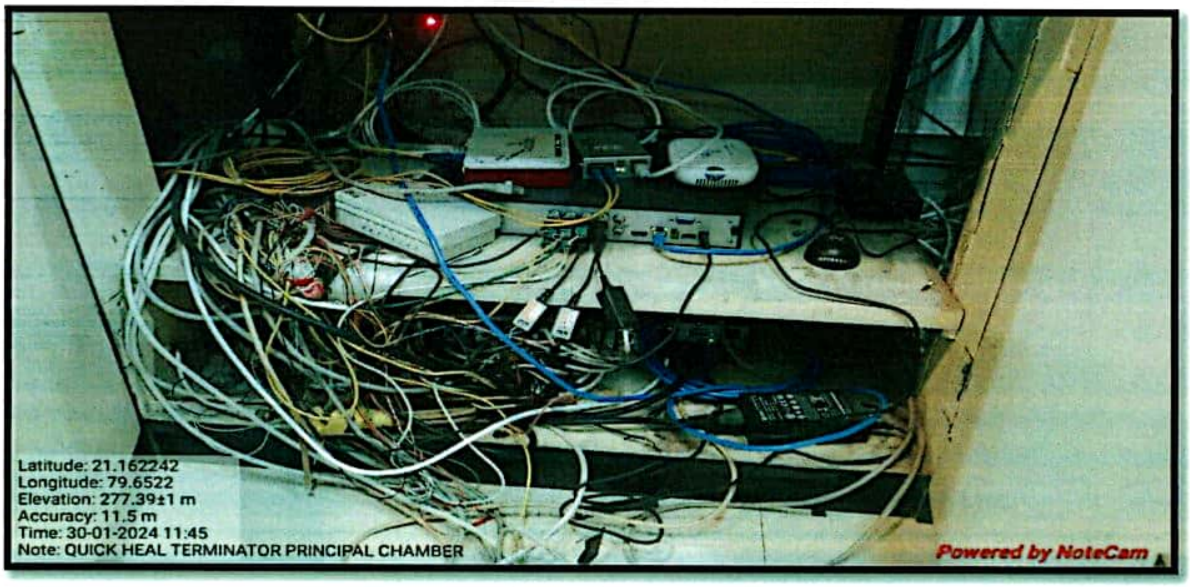
MBA LIBRARY STACKING ROOM WIFI ROUTER - 23

MBA LIBRARY READING ROOM WIFI ROUTER - 24

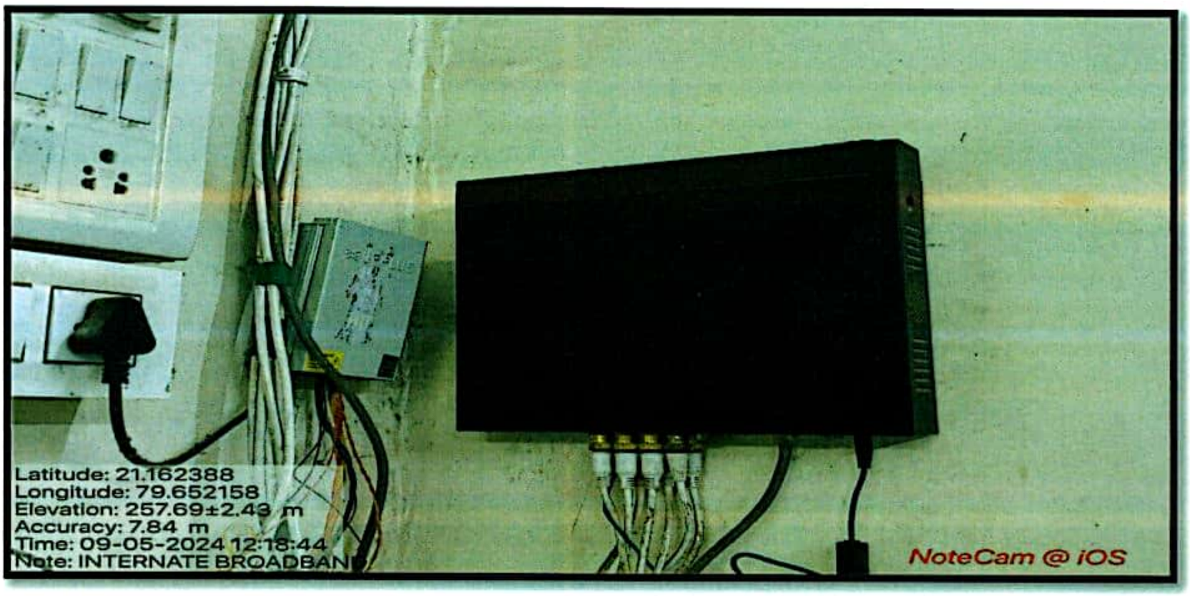
MBA SEMINNAR HALL WIFI ROUTER - 25

MBA DIRECTOR'S OFFICE WIFI ROUTER - 26

PRINCIPAL'S OFFICE WIFI ROUTER - 27



QUICK HEAL TERMINATOR PRINCIPAL'S CHAMBER



WEB CHANNEL DVR

Dr. Vikas Dhomne
Principal
J. M. Patel College, Bhandara
Principal
J.M. Patel Arts, Commerce
& Science College, Bhandara

J.M. PATEL ARTS, COMM. & SCI. COLLEGE
BHANDARA

Gondia Education Society's

J. M. PATEL ARTS, COMMERCE & SCIENCE COLLEGE
BHANDARA – 441904 (M.S.)

IT ASSETS & UPDATES DETAILS (2023 - 24)

Name of Area	Floor	SN	Department	Computer (Desktop)	Computer (Laptop)	Printer	Scanner	All-in-one	Projector	Copier
Main Building	Ground	1	Principal's Office	1	1	1		1		1
		2	Steno Cabin	2				1		
		3	Accounts Section	1		1		1		
		4	Administrative Office	14		9	1			2
		5	Registrar's Office	1		1				
		6	Library	12		2	1			1
		7	Home Economics	1		1				
		8	Staff Room (Ground Floor)						1	
	First	9	English	1						
		10	MRP (English)		1			1		
		11	Hindi	1				1		
		12	Marathi	1				1		
		13	IQAC	1			1	1		
		14	RTMNU Exams Control Room	1	1			1		2
		15	History	1		1				
		16	Geography	1		1				
		17	Class Room 102						1	
		18	Class Room 107						1	
		19	Class Room 108						1	
		20	Class Room 116						1	
	Second	21	Commerce	2		2				
		22	e-Commerce	1			1	1		
		23	Economics	1						
		24	Pearl Chamber	1					1	
		25	Class Room 202						1	
Science Building	Ground	26	Chemistry	2		1		1	1	
		27	Zoology	2		1	1		1	
	First	28	Physics	1		1	1		1	
		29	Botany (MRP)	3		2	1	1	1	
		30	Urdu	0		0				
	Second	31	Mathematics	1		1				
		32	Computer Science	4			1	1	1	
		33	Electronics	2		1	1			

Ambedkar Bhavan	**Ground**	34	External Exam	3		1	1	1		
		35	District Collection Centre	1						
	First	36	Microbiology	1		1	1			
		37	Sociology	3		1	1	1		
	Second	38	BBA + BCCA	1	1	1	1		2	
		39	Class Room 213						1	
Residential Area	**Ground**	40	NCC	1						
		41	NSS	1				1		
		42	Sports	1		1	1			
		43	Store	1		1		1		1
MBA	**Second**	44	MBA	5		1	1	1	1	1
Total				**77**	**4**	**33**	**15**	**17**	**16**	**8**

Computer Labs

Department	**Computer (Desktop)**	**Computer (Laptop)**	**Printer**	**Scanner**	**All-in-one**	**Projector**	**Copier**
Computer Science Labs	111		5				
e-Commerce Lab	20		1			1	
MBA	19						
Language Lab (e-Learning Centre)	21					1	
Electronics Lab-2	10		2			1	
Stock	12	3		1			
Total	**270**	**7**	**41**	**16**	**17**	**19**	**8**
	277						

1	Internet Connectivity	The College has a dedicated BSNL Lease Line connection of 10 Mbps. In addition to this, the College has 3 FTTH connections – 2 connections of 100 Mbps and 1 connection of 200 Mbps.
2	Zoom Subscription	1
3	CCTV Camera	105
4	Copier	Black & White- 7, Colour- 1
5	LCD Projector with Smart Board	4
7	Wi-Fi Facility	Entire Campus
8	Biometric Attendance Recording Machine (Face Recognition)	1
9	Risographer	1
10	ID - Card Printer	1

J.M. PATEL ARTS, COMM. & SCI. COLLEGE * BHANDARA *

Dr. Vikas Dhomne
Principal
J. M. Patel College, Bhandara

Principal
J.M. Patel Arts, Commerce & Science College, Bhandara

DEGREE College - 2023 - 24

Rajgopalachri Ward,
Civil Lines,
Bhandara
E-Mail : principaljmpc@rediffmail.com

Payment Voucher

No. : **GEN/177** Dated : **17-Jun-2023**

Particulars	Amount
Account :	
Equipment A/c. *(Abhinac computer)*	**41,530.00**

Through :

20134672982 BOM Non-Salary

On Account of :

Che. no.135716 Abhinav Computers Bill no.2023-24/606 Netlink 4 port Epon OLT Power Supply

Amount (in words) :

Indian Rupees Forty One Thousand Five Hundred Thirty Only

₹ 41,530.00

Receiver's Signature:

Authorised Signatory

GSTIN : 27AIQPB4529H1Z5 **TAX INVOICE** *Original Copy*

Abhinav Computers

Jalaram Square, Near SBI
Main Road Bhandara-441904
9096783806,9422892000

Billed to : J M Patel college Bhandara

GSTIN :

Invoice No.: 2023-24/606 **Dated :** 09-06-2023(06:25 PM) **Place of Supply: Maharashtra (27)**

S.N.	Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
1	Netlink 4 Port Epon (vsol) OLT Power Supply		1.00	Pcs.	41,530.00	9.00 %	3,167.54	9.00 %	3,167.54	41,530.00

For wi-fi Internet networking

BANK DETAILS : UCO BANK ACC NO. 20930510001073 IFSC: UCBA0002093 **Grand Total** ₹ **41,530.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	35,194.92	3,167.54	3,167.54	6,335.08

Rupees Forty One Thousand Five Hundred Thirty Only

Passed for Paymen
Rs...41530/-.......

Principal
J.M.P.C.,Bhandara

Abhinav Computers

Receiver's Signature *Authorised Signatory*

DEGREE College - 2023 - 24
Rajgopalachri Ward,
Civil Lines,
Bhandara
E-Mail : principaljmpc@rediffmail.com

Payment Voucher

No. : **GEN/421** Dated : **4-Oct-2023**

Particulars	Amount
Account :	
Equipment A/c. *(Yashraj Automation)*	**37,000.00**
Through : 20134672982 BOM Non-Salary	
On Account of : Che. no.137162 Yashraj Automation Services Bill no.505 BENQ Projector MX -560P	
Amount (in words) : Indian Rupees Thirty Seven Thousand Only	
	₹ 37,000.00

NEFT
Receiver's Signature:

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Yashraj Automation Services Plot.No.59 P.N.T. Colony Yashodha Building Behind Tata Safeway Motors Mankapur Nagpur GSTIN/UIN: 27AFHPG7879R1ZC State Name : Maharashtra, Code : 27 Contact : 8551020055 / 8551019199 E-Mail : yashrajservicesharpngp@gmail.com	Invoice No. **YAS/10/23-24/505**	Dated **3-Oct-23**
	Delivery Note **747**	Mode/Terms of Payment **ONE WEEK**
	Reference No. & Date. **YAS/10/23-24/505 dt. 3-Oct-23**	Other References
Consignee (Ship to) **J.M PATEL ARTS,COMM. & SCIENCE COLLEGE BHANDARA** State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. **505**	Delivery Note Date **3-Oct-23**
	Dispatched through **MANUAL**	Destination **BHANDARA**
Buyer (Bill to) **J.M PATEL ARTS,COMM. & SCIENCE COLLEGE BHANDARA** State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Bill of Lading/LR-RR No. **dt. 3-Oct-23**	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	**BENQ PROJECTOR MX-560P** *SR. NO. PDH3P01128000*	852862		**1.00 Nos.**	28,906.25	Nos.	**28,906.25**
	CGST						**4,046.88**
	SGST						**4,046.88**
	Less : ***Round-OFF***						**(-)0.01**
	Total			**1.00 Nos.**			**Rs. 37,000.00**

Passed for Payment
Rs. 37,000/-
Principal
J.M.P.C., Bhandara

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Seven Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
852862	28,906.25	14%	4,046.88	14%	4,046.88	8,093.76
Total	**28,906.25**		**4,046.88**		**4,046.88**	**8,093.76**

Tax Amount (in words) : **Indian Rupees Eight Thousand Ninety Three and Seventy Six paise Only**

Remarks:
SADIK SHEIKH

Company's PAN : **AFHPG7879R**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **Yashraj Automation Services**
Bank Name : **Bank of Baroda (5140)**
A/c No. : **07070500005140**
Branch & IFS Code : **ITWARI & BARB0ITWARI**

Customer's Seal and Signature

for Yashraj Automation Services

Prepared by Verified by Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

बँक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

"Lokmangal" 1501, Shivajinagar Pune - 411005

(A Government of India Undertaking)

Mahabank NEFT/RTGS Funds Transfer Application Form

Acknowledgement

Date : 05.10.2023

Received From : Principal J.M patel

A/c No. : 20134672982

A/c Type :

Amount Rs. : 37,000/—

Charges Rs. :

Total Rs. :

Amount in words :

Details of NEFT/RTGS on centre & Beneficiary as under:

1. Beneficiary Name : Yashraj Automations
2. Bank Name : Bank of Baroda
3. Branch Nam : ITWARI
4. Account Type & No :

07070500005140

5. IFSC No : BARB0ITWARI
6. City : NAGPUR
7. Other Information :

Mobile No. : 9423113268

I confirm that, beneficiary's account No. 07070500005140 is correct.

Principal
J.M. Patel Arts, Commerce & Science College, Bhandara

Branch Seal & Sign Applicant's Sign

Remittance would be effected as per RBI's Rule

MAHBH23284261590

Please Sign overleaf also

MAHB?

DEGREE College - 2023 - 24
Rajgopalachri Ward,
Civil Lines,
Bhandara
E-Mail : principaljmpc@rediffmail.com

Payment Voucher

No. : **GEN/418** Dated : **4-Oct-2023**

Particulars	Amount
Account :	
Equipment A/c. *(Yashraj Automation)*	**53,632.00**

Through :
20134601182 BOM Agency

On Account of :
Che. no.056113 Yashraj Automation Services BENQ Projector EX-600

Amount (in words) :
Indian Rupees Fifty Three Thousand Six Hundred Thirty Two Only

₹ 53,632.00

Receiver's Signature:

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Yashraj Automation Services
Plot.No.59 P.N.T. Colony Yashodha Building
Behind Tata Safeway Motors
Mankapur
Nagpur
GSTIN/UIN: 27AFHPG7879R1ZC
State Name : Maharashtra, Code : 27
Contact : 8551020055 / 8551019199
E-Mail : yashrajservicesharpngp@gmail.com

Invoice No. **YAS/10/23-24/504**	Dated **2-Oct-23**
Delivery Note **746**	Mode/Terms of Payment **ONE WEEK**
Reference No. & Date. **YAS/10/23-24/504 dt. 2-Oct-23**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **504**	Delivery Note Date **2-Oct-23**
Dispatched through **MANUAL**	Destination **BHANDARA**
Bill of Lading/LR-RR No. **dt. 2-Oct-23**	Motor Vehicle No.
Terms of Delivery	

Consignee (Ship to)
J.M PATEL ARTS,COMM. & SCIENCE COLLEGE BHANDARA
State Name : Maharashtra, Code : 27

Buyer (Bill to)
J.M PATEL ARTS,COMM. & SCIENCE COLLEGE BHANDARA
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	**BENQ PROJECTOR EX-600** *SR. NO.PDX5P01042000*		SR. NO PD84P01230000	**1.00 Nos.**	41,900.00	Nos.	**41,900.00**
	CGST						**5,866.00**
	SGST						**5,866.00**
	Total			**1.00 Nos.**			**Rs. 53,632.00**

Passed for Payment
Rs. 53632/-
Principal
J.M.P.C.,Bhandara

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Three Thousand Six Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	41,900.00	14%	5,866.00	14%	5,866.00	11,732.00
Total	**41,900.00**		**5,866.00**		**5,866.00**	**11,732.00**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Seven Hundred Thirty Two Only**

Remarks:
SADIUE SK

Company's PAN : **AFHPG7879R**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **Yashraj Automation Services**
Bank Name : **Bank of Baroda (5140)**
A/c No. : **07070500005140**
Branch & IFS Code : **ITWARI & BARB0ITWARI**

Customer's Seal and Signature

for Yashraj Automation Services

Prepared by Verified by Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

418

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

"Lokmangal" 1501, Shivajinagar
Pune - 411005

(A Government of India Undertaking)

Mahabank NEFT/RTGS Funds Transfer Application Form

Acknowledgement

Date : 4/10/23

Received From :

A/c No. : 20134601182

A/c Type :

Amount Rs. : 53632/-

Charges Rs. :

Total Rs. :

Amount in words : Fifty Three Thousand Six Hundred Thirty Two only

Details of NEFT/RTGS on centre & Beneficiary as under :

1. Beneficiary Name : Yashraj Automation Sam

2. Bank Name : Bank of Baroda (5140)

3. Branch Nam : Itwari

4. Account Type & No :
07070500005140

5. IFSC No : BARB0ITWARI

6. City : Nagpur

7. Other Information :

Mobile No. : 9423113268

I confirm that, beneficiary's account No. 07070500005140 is correct.

Branch Seal & Sign **Applicant's Sign**

Remittance would be effected as per RBI's Rule

J.M. Patel Arts, Commerce & Science College, Bhandara

Please Sign overleaf also

MAHBH23277242407

DEGREE College - 2023 - 24
Rajgopalachri Ward,
Civil Lines,
Bhandara
E-Mail : principaljmpc@rediffmail.com

Payment Voucher

No. : **GEN/505.2** Dated : **18-Nov-2023**

Particulars	Amount
Account :	
Equipment A/c. *(The Dan Technology)*	**25,500.00**
Through : 20134601182 BOM Agency	
On Account of : Che, no.56124 The Dan Techno0logy Bill no. S0001751/23-24 Cannon ICMF 244DW Laaser	
Amount (in words) : Indian Rupees Twenty Five Thousand Five Hundred Only	
	₹ 25,500.00

Receiver's Signature:

Authorised Signatory

281/72

THE DAN™ TECHNOLOGY

GST INVOICE

Specialist In: CLSS INK, ALL TYPE OF PHOTO PAPER ALL TYPE OF PRINTERS & PRINTER ACCESSORIES, TONER CARTRIDGES REFILLING, LAMINATION MACHINE & POUCH, ETC.

12/14, MODI STREET, GROUND FLOOR, FORT, MUMBAI-400 001
Tel:022-66366949, Mob:9969194250, Email: thedantechnology@gmail.com Web: www.thedantech.com

M/s, PRINCIPAL
J M PATEL COLLEGE
BHANDARA (M .S.)
PIN CODE -441904
,9423113268

GSTIN No.: PAN No.:
State : 27 **State Code: 27**

GSTIN No.: 27AOEPD2760A1ZK
Invoice No. : S0001751/23-24
Invoice Date. : 16/11/2023
Mode/Terms of Payment :
Dispatched Through :

Sr. No.	Description Of Goods	HSN/SAC	Qty	P er	Rate	GST %	Amount
1	CANON ICMF 244DW LASER PRINTER	84433100	1	PCS	25500.00	18	25500.00
	SR.NO. YGU89509						

Passed for Payment
Rs. 25500/-
Principal
J.M.P.C.,Bhandara

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount
GST 0 %	0.00				0.00
GST 5 %					0.00
GST 12 %					0.00
GST 18 %	21,610.23	1,944.92	1,944.92		25,500.07
GST 28 %					0.00

Sub Total	21,610.23
Transport Chrgs	0.00
CGST Total	1944.92
SGST Total	1944.92
IGST Total	0.00
Total GST Amt	3,889.84
Round off(+/-)	0.07
Grand Total	25500.00

In Words : Twenty Five Thousand Five Hundred Only
Amount received by: CREDIT

1. Guarantee / Warranty of the printer will as per Companies regulation.
2. Goods once sold will not be taken back .
3. Interest will be charged @24% if the payment of this bill is not paid within agreed time

Cheque return Charges will be charged Rs 500/-
SUBJECT TO MUMBAI JURISDICTION

Bank Detail:
Bank Name : HDFC BANK
C. A/C No: 50200031299554
IFSC CODE: HDFC0000355
Branch Name: ELPHINSTONE HOUSE, MUMBAI-001

Receiver Signature

For THE DAN TECHNOLOGY
The Dan Technology
Authorised Signature

DEGREE College - 2023 - 24
Rajgopalachri Ward,
Civil Lines,
Bhandara
E-Mail : principaljmpc@rediffmail.com

Payment Voucher

No. : **GEN/515.1** Dated : **29-Nov-2023**

Particulars	Amount
Account :	
Equipment A/c. *(Sharp Pro Audio)*	**19,000.00**
Through : 20134601182 BOM Agency	
On Account of : Che. no./056123Sharp Pro Audio Bill no.2023-24/02631 Aerons wall Speakers NF 6BT 2Pics	
Amount (in words) : Indian Rupees Nineteen Thousand Only	
	₹ 19,000.00

Receiver's Signature:

Authorised Signatory

INVOICE

SHARP PRO AUDIO WARD NO 49, H NO 236,TIMKI BAZAR POLICE STATION MOMINPURA Nagpur, Nagpur, Maharashtra, 440018 GSTIN/UIN: 27AMUPD4040R1ZG State Name : Maharashtra, Code : 27 Contact : 7887567987 E-Mail : zweller.acc@gmail.com	Invoice No. **2023-24/02631**	Dated **29-Nov-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **PRINCIPAL J.M. PATEL COLLEGE** BHANDARA - 441904 State Name : Maharashtra, Code : 27 Contact : 9423113268	Buyer's Order No	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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Sl No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	**AERONS WALL SPEAKER NF 6 BT**	**2 PCS**	9,500.00	PCS		**19,000.00**
	Total	**2 PCS**				**₹ 19,000.00**

E & O E

Passed for Payment
Rs. 19,000/-

Principal
J.M.P.C.,Bhandara

Amount Chargeable (in words)
INR Nineteen Thousand Only

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No : **35283881790**
Branch & IFS Code : **Seva Sadan Chwok Nagpur & SBIN006[illegible]**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHARP PRO AUDIO

Authorised Signatory

SHARP PRO AUDIO NAGPUR

This is a Computer Generated Invoice

M. B. A. COLLEGE - 2023 - 24
Rajgopalachri Ward,
Civil Line,
Bhandara
E-Mail : principaljmpc@rediffmail.com

Payment Voucher

No. : **GEN/21** Dated : **28-Apr-2023**

Particulars	Amount
Account :	
Equipment A/c.	**29,000.00**

Through :
36470100000279 Bank of Baroda A/c.

On Account of :
Che. no.001222 Copypro TechnoOlogies Pvt., Ltd Bill no.TX/23-24/0141 Canon Multifucntgional

Amount (in words) :
Indian Rupees Twenty Nine Thousand Only

₹ 29,000.00

Rece[illegible] [illegible]re:

Sandip Jumde
29-04-23

Authorised Signatory

COPYPRO TECHNOLOGIES PVT LTD

PLOT NO 80 MADHAV NAGAR NEAR J P CHAMBERS NAGPUR-440010.
Phone : 0712-6604693, 6604694, 6604696 Fax : 0712-2247513
eMail ngp@copypromail.com

17/07

Copypro Technologies
First to put you first

TAX INVOICE

Invoice No : TX/23-24/0141 | Invoice Date : 24/04/2023

Name And Address Of Buyer (Billed To)
J M PATEL ARTS COMMERCE & SCIENCE COLLEGE
BHANDARA

Name And Address Of Receiver (Shipped To)
J M PATEL ARTS COMMERCE & SCIENCE COLLEGE
BHANDARA

State Name/Code : MAHARASHTRA (27) | State Name/Code : MAHARASHTRA (27)
GSTIN/UIN No : | GSTIN/UIN No :
Order No : JMPC/0031/2023/24 | D.C. No : 0307
Order Date : 11/04/2023 | D.C.Date : 24/04/2023

Item Code	HSN/SAC	Item Name	UOM	Qty	Rate	Total	Discount	Tax %	Net Amt
1418C019AA	8443	CANON MULTIFUNCTIONAL MF244DW Printer Sr. No. YGU89015	NOS	1.00	24576.27	24576.27	0.00	18.00	24576.27

Passed for Payment
Rs. 29000
Principal
J.M.P.C., Bhandara

Net Total	24576.27
SGST 9%	2211.86
CGST 9%	2211.86
Round Off	0.01
Grand Total	29000.00

Amount In Words :
Rs. Twenty Nine Thousand Only.

Bank Name : PUNJAB NATIONAL BANK, MEDICAL SQUARE
Branch Name : HANUMAN NAGAR BRANCH, NAGPUR-440009
Branch Code : 272300
IFSC Code : PUNB0272300
ACCOUNT NO : 2723008700001477

GSTIN No : 27AADCC7968H1Z8
PAN No : AADCC7968H
C.I.N. No : U72900MH2009PTC195582

Terms & Conditions | Pay By IMMEDIATE

1) Goods once sold will not be taken back on any account 2) Our responsibility ceases after delivery of material in good condition
3) Interest @ 24% will be charged if payment is not made within 15 days 4) Subject To NAGPUR Jurisdiction

5) Cross Cheques/DD/NEFT/RTGS should be made in favour of COPYPRO TECHNOLOGIES PVT LTD

I/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid.
Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For COPYPRO TECHNOLOGIES PVT LTD

COPYPRO TECHNOLOGIES PVT LTD NAGPUR

Authorised Signatory

M. B. A. COLLEGE - 2023 - 24
Rajgopalachri Ward,
Civil Line,
Bhandara
E-Mail : principaljmpc@rediffmail.com

Payment Voucher

No. : **GEN/109** Dated : **4-Oct-2023**

Particulars	Amount
Account :	
Equipment A/c.	**83,000.00**
Through :	
36470100000279 Bank of Baroda A/c.	
On Account of :	
Che. no.000886 Yashraj Automation Services Bill no.503 BENQA Projector MXM560P & MX808STH	
Amount (in words) :	
Indian Rupees Eighty Three Thousand Only	
	₹ 83,000.00

Receiver's Signature:

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Yashraj Automation Services
Plot.No.59 P.N.T. Colony Yashodha Building
Behind Tata Safeway Motors
Mankapur
Nagpur
GSTIN/UIN: 27AFHPG7879R1ZC
State Name : Maharashtra, Code : 27
Contact : 8551020055 / 8551019199
E-Mail : yashrajservicesharpngp@gmail.com

Invoice No. **YAS/10/23-24/503**	Dated **2-Oct-23**
Delivery Note **742**	Mode/Terms of Payment **ONE WEEK**
Reference No. & Date. **YAS/10/23-24/503 dt. 2-Oct-23**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **503**	Delivery Note Date **21-Sep-23**
Dispatched through **MANUAL**	Destination **BHANDARA**
Bill of Lading/LR-RR No. **dt. 2-Oct-23**	Motor Vehicle No.
Terms of Delivery	

Consignee (Ship to)
J.M PATEL ARTS,COMM. & SCIENCE COLLEGE BHANDARA
State Name : Maharashtra, Code : 27

Buyer (Bill to)
J.M PATEL ARTS,COMM. & SCIENCE COLLEGE BHANDARA
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	**BENQ PROJECTOR MXM560P** *SR. NO:PDH3P01115000* *Longthrow Projector*	852862		**1.00 Nos.**	28,906.25	Nos.	**28,906.25**
2	**BENQ PROJECTOR MX808STH(WHITE XGA)** *PDH1P01732000 (Short Throw)*	852862		**1.00 Nos.**	35,937.50	Nos.	**35,937.50**
							64,843.75
	CGST						**9,078.13**
	SGST						**9,078.13**
	Less : ***Round-OFF***						**(-)0.01**
	Total			**2.00 Nos.**			**Rs. 83,000.00**

Passed for Payment
Rs. 83000/-
Principal
J.M.P.C.,Bhandara

Amount Chargeable (in words)
E. & O.E
Indian Rupees Eighty Three Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
852862	64,843.75	14%	9,078.13	14%	9,078.13	18,156.26
Total	**64,843.75**		**9,078.13**		**9,078.13**	**18,156.26**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand One Hundred Fifty Six and Twenty Six paise Only**

Remarks:
sadique sheikh

Company's PAN : **AFHPG7879R**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **Yashraj Automation Services**
Bank Name : **Bank of Baroda (5140)**
A/c No. : **07070500005140**
Branch & IFS Code : **ITWARI & BARB0ITWARI**

Customer's Seal and Signature

for Yashraj Automation Services

Prepared by Verified by Authorised Signatory

YASHRAJ AUTOMATION SERVICES NAGPUR

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

M. B. A. COLLEGE - 2023 - 24
Rajgopalachri Ward,
Civil Line,
Bhandara
E-Mail : principaljmpc@rediffmail.com

Payment Voucher

No. : **GEN/127.1** Dated : **16-Nov-2023**

Particulars	Amount
Account :	
Equipment A/c.	**25,500.00**
Through :	
36470100000279 Bank of Baroda A/c.	
On Account of :	
Che. no.0000888 The Dan Technology Cannon ICMF 244DW Laser Printer Sr. No. YGU89507	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Five Hundred Only	
	₹ 25,500.00

Receiver's Signature:

Authorised Signatory

GST INVOICE

Original

274/71

THE DAN™ TECHNOLOGY

Specialist In: CLSS INK , ALL TYPE OF PHOTO PAPER ALL TYPE OF PRINTERS & PRINTER ACCESSORIES, TONER CARTRIDGES REFILLING, LAMINATION MACHINE & POUCH, ETC.

12/14, MODI STREET, GROUND FLOOR, FORT, MUMBAI-400 001
Tel:022-66366949, Mob:9969194250, Email: thedantechnology@gmail.com Web: www.thedantech.com

M/s, PRINCIPAL
J M PATEL COLLEGE
BHANDARA (M .S.)
PIN CODE -441904
,9423113268
GSTIN No.: PAN No.:
State : 27 **State Code: 27**

GSTIN No.: 27AOEPD2760A1ZK
Invoice No. : S0001752/23-24
Invoice Date. : 16/11/2023
Mode/Terms of Payment :
Dispatched Through :

Sr. No.	Description Of Goods	HSN/SAC	Qty	P er	Rate	GST %	Amount
1	CANON ICMF 244DW LASER PRINTER	84433100	1	PCS	25500.00	18	25500.00
	SR.NO.YGU89507						

Passed for Payment
Rs. 25500/-
Principal
J.M.P.C.,Bhandara

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount
GST 0 %	0.00				0.00
GST 5 %					0.00
GST 12 %					0.00
GST 18 %	21,610.23	1,944.92	1,944.92		25,500.07
GST 28 %					0.00

Sub Total	21,610.23
Transport Chrgs	0.00
CGST Total	1944.92
SGST Total	1944.92
IGST Total	0.00
Total GST Amt	3,889.84
Round off(+/-)	0.07
Grand Total	25500.00

In Words : Twenty Five Thousand Five Hundred Only
Amount received by: CREDIT

1. Guarantee / Warranty of the printer will as per Companies regulation.
2. Goods once sold will not be taken back .
3. Interest will be charged @24% if the payment of this bill is not paid within agreed time

Cheque return Charges will be charged Rs 500/-
SUBJECT TO MUMBAI JURISDICTION

Bank Detail:
Bank Name : HDFC BANK
C. A/C No: 50200031299554
IFSC CODE: HDFC0000355
Branch Name: ELPHINSTONE HOUSE, MUMBAI-001

Receiver Signature

For THE DAN TECHNOLOGY

Authorised Signature

M. B. A. COLLEGE - 2023 - 24
Rajgopalachri Ward,
Civil Line,
Bhandara
E-Mail : principaljmpc@rediffmail.com

Payment Voucher

No. : **GEN/144** | Dated : **22-Dec-2023**

Particulars	Amount
Account :	
Equipment A/c.	**1,39,200.00**
Less : T.D.S. A/c.	**(-)2,784.00**
Through :	
36470100000279 Bank of Baroda A/c.	
On Account of :	
Che. no.001342 Copypro Technologies Pvt ltd Bill no. TX/23-24/2591 Cannon IR2925 Mid End	
Amount (in words) :	
Indian Rupees One Lakh Thirty Six Thousand Four Hundred Sixteen Only	**₹ 1,36,416.00**

Atul Naidu 29/12/23

Receiver's Signature:

Authorised Signatory

COPYPRO TECHNOLOGIES PVT LTD

PLOT NO 80 MADHAV NAGAR NEAR J P CHAMBERS NAGPUR-440010.
Phone : 0712-6604693, 6604694, 6604696 Fax : 0712-2247513
eMail : ngp@copypromail.com

298/76

Copypro Technologies
First to put you first.

TAX INVOICE

Invoice No : TX/23-24/2591	**Invoice Date :** 15/12/2023
Name And Address Of Buyer (Billed To) **J M PATEL ARTS COMMERCE & SCIENCE COLLEGE** BHANDARA	**Name And Address Of Receiver (Shipped To)** J M PATEL ARTS COMMERCE & SCIENCE COLLEGE BHANDARA
State Name/Code : MAHARASHTRA (27)	**State Name/Code :** MAHARASHTRA (27)
GSTIN/UIN No :	**GSTIN/UIN No :**
Order No : JMPC/0906/2023-24	**D.C. No :** 4260
Order Date : 14/12/2023	**D.C.Date :** 15/12/2023

Item Code	HSN/SAC	Item Name	UOM	Qty	Rate	Total	Discount	Tax %	Net Amt
5976C008AA	844331	Canon iR2925 Mid End Printer Printer Sr. No.	NOS	1.00	114406.78	114406.78	0.00	18.00	114406.78
3812C003AA	84433100	CANON DADF AZ2	NOS	1.00	0.00	0.00	0.00	18.00	0.00
5746C001A	8443	Canon NPG-90	NOS	1.00	0.00	0.00	0.00	18.00	0.00
ACC1008	73011000	PEDESTAL FOR VALUE SERIES	NOS	1.00	3559.32	3559.32	0.00	18.00	3559.32

New xerox m/c for office for MBA Deptt.

Passed for Payment
Rs. 139200/-

Principal
J.M.P.C.,Bhandara

Net Total	117966.10
SGST 9%	10616.95
CGST 9%	10616.95
Round Off	0.00
Grand Total	139200.00

Amount In Words :

Rs. One Lakh Thirty Nine Thousand Two Hundred Only.

Bank Name : PUNJAB NATIONAL BANK, MEDICAL SQUARE
Branch Name : HANUMAN NAGAR BRANCH, NAGPUR-440009
Branch Code : 272300
IFSC Code : PUNB0272300
ACCOUNT NO : 2723008700001477

GSTIN No : 27AADCC7968H1Z8
PAN No : AADCC7968H
C.I.N. No : U72900MH2009PTC195582

Terms & Conditions

Pay By : IMMEDIATE

1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.
3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To NAGPUR Jurisdiction
5) Cross Cheques/DD/NEFT/RTGS should be made in favour of **COPYPRO TECHNOLOGIES PVT LTD**

I/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.
Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.

For COPYPRO TECHNOLOGIES PVT LTD

COPYPRO TECHNOLOGIES PVT. LTD. NAGPUR

Authorised Signatory

BHARAT SANCHAR NIGAM LIMITED

O/o SDE (Urban/Rual/Internal),T.E Bldg Bhandara,Bhandara-441904

File No:BNR/General /02/23-24 **Dated: 24/01/2024**

TO WHOMSOEVER IT MAY CONCERN

This is to certify that J. M. Patel Arts, Commerce & Science College, Bhandara-441904, subscribes to the following Internet facility provided by BSNL:

1. 10 Mbps Leased Line (Customer Id – 7000440298)
2. FTTH connection with a speed upto 200 Mbps with static IP (Tariff Plan: Tariff Plan: Fibre Premium Plus) (Telephone No. 07184298068)
3. Two FTTH connections (Fibre Value Plus-Combo) with a speed upto 100 Mbps (Telephone Nos 07184298068 & 07184298081)

This Certificate is being issued on request

Bhandara

24.01.2024

Sub-Divisional Engineer
(Internal/urban/Rural),Bhandara)
Mob:9422614399, E-mail Id: vstitarmare@bsnl.co.in

S.D.E
Rural / Urban / Internal)
BSNL Bhandara
Mob:- 9422614399

M. B. A. COLLEGE - 2023 - 24
Rajgopalachri Ward,
Civil Line,
Bhandara
E-Mail : principaljmpc@reuiffmail.com

Payment Voucher

No. : **GEN/56** Dated : **24-Jun-2023**

Particulars	Amount
Account :	
Telephone MBPS Leased A/c	**20,644.00**

Through :
36470100000279 Bank of Baroda A/c.

On Account of :
Che. no.000861 NEFT for GMT BSNL Leased Circuit NDCMH2300155424 1.7. 2023 to 30.9.2023

Amount (in words) :
Indian Rupees Twenty Thousand Six Hundred Forty Four Only

₹ 20,644.00

Receiver's Signature:

Principal
J.M. Patel Arts, Commerce &
Science College, Bhandara
Authorised Signatory

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer

PRINCIPAL J M PATEL COLLAGE BHANDARA

J M PATEL COLLAGE
J M PATEL COLLAGE ROAD-J M PATEL COLLAGE BHANDARA IN
BHANDARA-BHANDARA
441904
India

Leased Circuit Bill/Tax Invoice*

Customer ID	7000440298
Account Number	**7000440300**
Invoice Number	NDCMH2300155424
Invoice Date	03/06/2023
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000307414
Due Date	**26/06/2023**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Bandwidth & Other Current Charges		Tax Amount		Account Balance		**Amount Payable**
26609.02	-	5965.00	+	17495.00	+	3149.10	=	41288.12	=	**41289.00** (Rounded Up)

Amount In Words: Forty-One Thousand Two Hundred Eighty Nine Rupees and Zero Paisa

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000440300 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000440300 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link https://portal2.bsnl.in/instapay/onboard

Lead A/Bill to Address:-
J M PATEL COLLAGE J M PATEL COLLAGE ROAD J M PATEL COLLAGE BHANDARA BHANDARA-BHANDARA IN 441904

Lead B Address:-

Circuit Type :Internet Circuit/ 10 MBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	**Date**	**Amount(Rs.)**
Payments	16/02/23	5965.00

Recurring Charges

Product	**Plan**	**Period**	**Qty**	**Rate**	**Charges**
Circuit Rent-SAC-998414	Internet Circuit	01/07/23 to 30/09/23	NA	NA	17495.00
Modem Discount-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00
Total Charges (Rs.)					**17495.00**

Summary of Current Charges	**Amount(Rs)**
Recurring Charges	17495.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	3149.10
Total Charges	**20644.10**

Tax Details

Description	**Tax Rate**	**Amount**	**Taxable Value**
CGST	9.00%	1574.55	17495.00
SGST/UTGST	9.00%	1574.55	17495.00

Scan QR COde to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

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.

PAN NUMBER AABCB5576G

CIN: U74899DL2000GOI107739

GST REGISTRATION NUMBER:27AABCB5576G1ZL

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2300155424
Invoice Date: 03/06/2023
Due Date: 26/06/2023

BHARAT SANCHAR NIGAM LTD

Account No.: 7000440300
Leased Circuit id.: 1000307414
Amount Payable : 41289.00

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

Cheque/DD No. ________ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ________ Branch ________

Please Charge Rs. ________ Against Card no. ________ ☐ Visa ☐ Masters ☐ Diners ☐ 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,BHANDARA
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

BANK OF BARODA

Branch Bhandara

Date 26/5/2023

COUNTER FOIL

Sender's a/c no. 36470100000273	
Name of a/c holder JMPC MBA Deptt	
NEFT / RTGS: NEFT	
Favouring(payee) Name AO Cash GMT BSNL Bhandara	
Bank: Union Bank Bhandara	
Branch: Rajiv Gandhi chowk	
IFS Code: UBIN0559270	
Beneficiary a/c no: 559270101005004 5	
Beneficiary a/c type:	
Amount ₹ 20644/-	
Exchange ₹	
Total amount ₹	
Total amount in words Twenty Thousand Six Hundred fourty Four only	

Signature of Customer

Tel/Mob No. 9422113268

PAN

Director
Dept. of Management Sci & Research
J. M. Patel College, Bhandara.

Bank's Seal

Sign. of Clerk/Cashier/Teller

M. B. A. COLLEGE - 2023 - 24
Rajgopalachri Ward,
Civil Line,
Bhandara
E-Mail : principaljmpc@rediffmail.com

Payment Voucher

No. : **GEN/98** Dated : **8-Sep-2023**

Particulars	Amount
Account :	
Telephone MBPS Leased A/c	**20,644.00**
Through :	
36470100000279 Bank of Baroda A/c.	
On Account of :	
Che. No.000995 Leased Circuit NDCMH2300155424 10 MBPS 1.7.2023 to 30.9.2023	
Amount (in words) :	
Indian Rupees Twenty Thousand Six Hundred Forty Four Only	₹ **20,644.00**

Receiver's Signature:

Authorised Signatory

O/o Dy. General Manger Telecom,
Near Kham Talav,
Bhandara-441904
Tel: 07184-254900

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

JMPC. BHANDARA
01 SEP 2023
Inward No. 0148/23

Dated:- 01/09/2023

To
The PRINCIPAL J M PATEL COLLAGE

Dear Sir/Madam,
This is with reference to the above-cited subject.
We wish to inform you that Leased Circuit Invoice, ~~provided~~ to M/S The PRINCIPAL J M PATEL COLLAGE, BHANDARA amounting to Rs. 41,288/- for the period 01/04/2023 to 30/09/2024 (payable in September-23) has ~~been generated~~. Rs. 20644/-
The pay by date for the same is 09/09/2023. 08/09/2023
Kindly arrange to pay the bill on or before due date i.e. 09/09/2023 and intimate the payment particulars to this ~~office so that~~ disconnection due to non-payment may be avoided.
Total outstanding is Rs. 41,288/- Rs. 20644/- 08/09/2023
The details of ~~invoices and~~ summary are hereby also provided to you for passing the invoices.

Please Contact Jr.Accounts Officer (TRA/LC) Mob: 8825128331 for any clarification.
Invoice copies along with Bank Details of Bhandara, BSNL (for making payment through NEFT/RTGS mode) for the same are attached herewith for early payment please.
Please note that in the event of failure of payment on or before due date, you will be liable to pay late fees @2% along with regular bill.
Further, hard copy of the invoices will not be delivered as per Go-Green Policy of BSNL.
Thanks

A/c section
4
Dr. K. Paniker
to discuss

01/09/23

Md Farhat Hussain
01/09/2023
JAO (TRA),
O/o Dy. GM(OP),
BSNL Bhandara

Accounts Officer (TRA)
BSNL
O/o GMT, Bhandara-441904

Cyber Receipt !

Date:30/06/2015 11:37:04 AM

Transaction Details

Account Number	592701010050045
Transaction Id	S83892349
Transaction Srl No.	2
Transaction Date	29/06/2015
Transaction Amount	INR 3,030.00
Original Amount	-
Original Curency	-
Conversion Rate	-
Transaction Type	CR
Cheque Number	
Transaction Description	NEFT:MGNREGSSFA ADMIN DIST
Transaction Balance	INR 0.00
Transaction Memo	-

Save Print
Cancel

Rs. 2168/- - Landline

BNRHO 90430061 5238
No/V= 1
30.06.15
Rs. 2168/-

LEASED CIRCUITS BILL SUMMARY TO THE
PRINCIPAL J M PATEL COLLAGE BHANDARA

S.NO.	ACCOUNT _NUM	BANDWIDTH	ADVANCE PAYMENT	INVOICE (JAN-MAR)	PAYABLE ON 09.02.2023	PAID	INVOICE (APR-JUN)	INVOICE (JUL-SEP)	TOTAL PAYABLE
			A	B	(A+B)		C	D	(C+D)
1	7000204867	10 MBPS	5046	11011	5965	5965	20644	20644	41288
								TOTAL AMOUNT Rs.	41,288

Recieved Rs. 20645/- on 07/2/23

Kindly pay Rs. 20644/-

Md Farhat Hussain
Jr. ACCOUNTS OFFICER (TRA/ LC)
O/O DGM (OP) BSNL
BHANDARA-441904

Accounts Officer (Cash)
BSNL
O/o GMT, Bhandara-441 904

Farhat
08/09/2023

Accounts Officer (TRA)
BSNL
O/o GMT, Bhandara-441 904

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Leased Circuit Bill/Tax Invoice*

Name & Communication Address of the Customer
PRINCIPAL J M PATEL COLLAGE BHANDARA
J M PATEL COLLAGE
J M PATEL COLLAGE ROAD-J M PATEL COLLAGE BHANDARA IN
BHANDARA-BHANDARA
441904
India

Customer ID	7000440298
Account Number	**7000440300**
Invoice Number	NDCMH2200130340
Invoice Date	18/01/2023
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000307414
Due Date	**09/02/2023**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
-5046.29		0.00		9331.53		1679.68		5964.92		5965.00 (Rounded Up)

Amount In Words: Five Thousand Nine Hundred Sixty Five Rupees and Zero Paisa

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000440300 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account NBSNLLC7000440300 IFSC: SBIN0004266 ,- Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link https://portal2.bsnl.in/instapay/onboard

Lead A/Bill to Address:-
J M PATEL COLLAGE J M PATEL COLLAGE ROAD J M PATEL COLLAGE BHANDARA BHANDARA-BHANDARA IN 441904

Lead B Address:-

Circuit Type Internet Circuit,Internet Circuit/ 10 MBPS LLA - 0 LLB - CHD - 0 NON-MLLN

Adjustments

Adjustment Description		Charges
LC-Channel-Rent-SAC-998414	Inv.No-NDCMH2200123720 16/11/2022	-774.78
LC-Channel-Rent-SAC-998414	Inv.No-NDCMH2200124855 03/12/2022	-8910.00
Total Charges (Rs.)		**-9684.78**

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	24/12/22 to 31/12/22	NA	NA	-0.43
Additional Discounts-SAC-998414	Internet Circuit	01/01/23 to 31/03/23	NA	NA	-5.00
Circuit Rent-SAC-998414	Internet Circuit	24/12/22 to 31/12/22	NA	NA	1521.74
Circuit Rent-SAC-998414	Internet Circuit	01/01/23 to 31/03/23	NA	NA	17500.00
Total Charges (Rs.)					**19016.31**

Summary of Current Charges	Amount(Rs)
Recurring Charges	19016.31
One Time Charges	0.00
Usage Charges	0.00
Adjustments	-9684.78
Discount	0.00
Taxes	1679.68
Total Charges	**11011.21**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	839.84	9331.53
SGST/UTGST	9.00%	839.84	9331.53

PAN NUMBER AABCB5

GST REGISTRATION NUMBER:27AABCB5576G1ZL

CIN U74899

Scan QR COde to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from22/06/2022to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCMH2200130340
Invoice Date: 18/01/2023
Due Date: 09/02/2023

Account No.: 7000440300
Leased Circuit id: 1000307414
Amount Payable : 5965.00

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

Cheque/DD No. ____ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ____ Branch ____

Please Charge Rs ____ Against Card no. ____ ☐ Visa ☐ Masters ☐ Diners ☐ 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,BHANDARA
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Page 1 of 1

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Leased Circuit Bill/Tax Invoice*

Name & Communication Address of the Customer
PRINCIPAL J M PATEL COLLAGE BHANDARA
J M PATEL COLLAGE
J M PATEL COLLAGE ROAD-J M PATEL COLLAGE BHANDARA IN
BHANDARA-BHANDARA
441904
India

Customer ID	7000440298
Account Number	**7000440300**
Invoice Number	NDCMH2200143295
Invoice Date	04/02/2023
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000307414
Due Date	**27/02/2023**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Bandwidth & Other Current Charges		Tax Amount		Account Balance		Amount Payable
5964.92	-	0.00	+	17495.00	+	3149.10	=	26609.02	=	26610.00 (Rounded Up)

Amount In Words: Twenty-Six Thousand Six Hundred Ten Rupees and Zero Paisa

paid Rs.
5965 &
20645
All
Clear

Dear Customer, You can now pay this Bill using VAN BSNLLC7000440300 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account NBSNLLC7000440300 IFSC: SBIN0004266 ,- Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link https://portal2.bsnl.in/instapay/onboard

Lead A/Bill to Address -
J M PATEL COLLAGE J M PATEL COLLAGE ROAD J M PATEL COLLAGE BHANDARA BHANDARA-BHANDARA IN 441904

Lead B Address:-

Circuit Type Internet Circuit/ 10 MBPS LLA - 3 LLB - CHD - 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	-5.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	17500.00
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
Total Charges (Rs.)					**17495.00**

Summary of Current Charges	Amount(Rs)
Recurring Charges	17495.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	3149.10
Total Charges	**20644.10**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	1574.55	17495.00
SGST/UTGST	9.00%	1574.55	17495.00

PAN NUMBER AABCB5
fathal
08/09/2023

GST REGISTRATION NUMBER:27AABCB5576G1ZL

CIN U74899

Scan QR COde to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCMH2200143295
Invoice Date: 04/02/2023
Due Date: 27/02/2023

Account No.: 7000440300
Leased Circuit id.: 1000307414
Amount Payable : 26610.00

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

Cheque/DD No. ______ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ______ Branch ______

Please Charge Rs. ______ Against Card no. ______ ☐ Visa ☐ Masters ☐ Diners ☐ 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,BHANDARA
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Page 1 of 1

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Leased Circuit Bill/Tax Invoice*

Name & Communication Address of the Customer
PRINCIPAL J M PATEL COLLAGE BHANDARA
J M PATEL COLLAGE
J M PATEL COLLAGE ROAD-J M PATEL COLLAGE BHANDARA IN
BHANDARA-BHANDARA
441904
India

Customer ID	7000440298
Account Number	**7000440300**
Invoice Number	NDCMH2300155424
Invoice Date	03/06/2023
Customer Type	LEASED CIRCUIT
Leased Circuit id 1000307414	
Due Date	**26/06/2023**

Customer GSTIN:
Deposit 0.00
Legacy Circuit Id
Reverse Charge Applicability No

+20645

Account Summary

Previous Balance		Last Payment		Bandwidth & Other Current Charges		Tax Amount		Account Balance		Amount Payable
26609.02	-	5965.00	+	17495.00	+	3149.10	=	41288.12	=	41289.00 (Rounded Up)

Amount In Words: Forty-One Thousand Two Hundred Eighty Nine Rupees and Zero Paisa

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000440300 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account NBSNLLC7000440300 IFSC: SBIN0004268 ,- Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link https://portal2.bsnl.in/instapay-onboard

Lead A/Bill to Address:- J M PATEL COLLAGE J M PATEL COLLAGE ROAD J M PATEL COLLAGE BHANDARA BHANDARA-BHANDARA IN 441904

Lead B Address:-

Circuit Type :Internet Circuit/ 10 MBPS LLA - 3 LLB - CHD - 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	16/02/23	5965.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/23 to 30/09/23	NA	NA	17495.00
Modem Discount-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00
Total Charges (Rs.)					17495.00

Kiwdy pay Rs. 20644/-
Parhat
08/09/2023

GST REGISTRATION NUMBER 27AABCB5576G1ZL

Summary of Current Charges	Amount(Rs)
Recurring Charges	17495.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	3149.10
Total Charges	**20644.10**

Rs. 20644/-
Parhat
08/09/2023

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	1574.55	17495.00
SGST/UTGST	9.00%	1574.55	17495.00

PAN NUMBER AABCB5
CIN U74899

Scan QR COde to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf to BSNL relating to TDS at lower rates applicable from17/05/2023to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

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

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCMH2300155424
Invoice Date: 03/06/2023
Due Date: 26/06/2023

Account No. 7000440300
Leased Circuit id 1000307414
Amount Payable : 41289.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT
Cheque/DD No. ____ Dated ____ Bank ____ Branch ____
Please Charge Rs. ____ Against Card no. ____ ☐ Visa ☐ Masters ☐ Diners ☐ 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,BHANDARA
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only
Page 1 of 1

BANK [torn] ODA

Branch BHANDARA

Date 08.09.2023

COUNTER FOIL

Sender's a/c no.	36470100000
Name of a/c holder	Principal J.M
NEFT / RTGS:	
Favouring(payee) Name	AG cash GMT BSNL BHANDARA
Bank:	Union Bank
Branch:	RAJIV Gandhi chow
IFS Code:	UBRN0559270
Beneficiary a/c no:	
Beneficiary a/c type:	
592701010050045	
Amount ₹	20644/-
Exchange ₹	
Total amount ₹	
Total amount in words	
Twenty thousand six hundred fourty four	

Signature of Customer

Tel/Mob No. 9423113268

PAN

Principal
J.M. Patel Arts, Commerce &

बैंक ऑफ बड़ौदा/Bank of Baroda
BRANCH

Bank's Seal

0 8 SEP 2023

NEFT Rs 20644/-

Sign. of Clerk/Cashier/Teller

UTR BARBZ
2325157[redacted]973

DEGREE College - 2023 - 24
Rajgopalachri Ward,
Civil Lines,
Bhandara
E-Mail : principaljmpc@rediffmail.com

Payment Voucher

No. : **GEN/434** Dated : **13-Oct-2023**

Particulars	Amount
Account :	
Telephone Expenses A/c. *(Fibre Premium Plus)*	**15,822.00**
Through : 20134601182 BOM Agency	
On Account of : Che. no.056029 Fibre Premium Plus FBB-COMBO A/C No;.1025323159 1.9. 2023 to 31.8.2024	
Amount (in words) : Indian Rupees Fifteen Thousand Eight Hundred Twenty Two Only	**₹ 15,822.00**

Receiver's Signature:

Authorised Signatory

ue 434

Bharat Sanchar Nigam Limited

BSNL
Connecting India Faster

Bill Mail Service Tax Invoice

Account No : 1025323159 | Invoice No : WMHR24001762621
Invoice Date : 03/10/2023 | Fixed Charged Period

Tariff Plan: FIBRE PREMIUM PLUS-FBB-COMBO

PRINCIPAL DEPTT OF
COMPUTER SCIENCE JM PATEL
COLLEGE
11 J.M. PATEL COLLEGE
BHANDARA-BHANDARA
MH
BACHA-CHANDRAPUR
MH
441904
INDIA

TELEPHONE NUMBER
07184-298068

GSTIN

AMOUNT PAYABLE
₹ 15822.00

PAY NOW

DUE DATE
19/10/2023

24x7 Toll Free Helpline 1800 4444

Account Summary

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ -0.53	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 15,822.04	(=)	₹ 15,821.51	(=)	₹ 15822.00

Credit Limit : 1,277.00 Deposit Amount 1,277.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Fifteen Thousand Eight Hundred Twenty Two Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	13408.50
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	13,408.50
Tax	2,413.54
Total Current Charges	15,822.04

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	1,206.77
SGST/UTGST-9%	9.00%	1,206.77

USAGE HISTORY (6 MONTHS)

B. S. N. L.
CSC /TELEGRAPH
BHANDARA 441904
17 OCT 2023
CASH RECEIVED

Scan 'QR' Code to make Online Portal Payment.

PRAKASH UIKEY
Accounts Officer (TR)

For Billing related issues
07184-252828

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	WMHR24001762621
Invoice Date	03/10/2023
Account No	1025323159
Phone No	07184-298068
Due Date	19/10/2023
Amount Payable	₹ 15822.00

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

For Bank use only

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

ase press "CTR+P" to print or "ESC" to quit

Acknowledgement for Payment of Bills/Demand notes. This Acknowledgement is generated from BSNL CSC Portal.

Transaction ID	CXCDR171023082852?
Transaction Date	2023-10-17 11:48:53.0
Amount	₹ 15822
Name	PRINCIPAL DEPTT OF COMPUTER SCIENCE J.M.PATEL COLLEGE
Phone No	7184298058
Account No	1025323159
Invoice No	WMHR2400176 2621
Transaction Status	PENDING
Cheque/DD No & Date	56028 & 13-OCT-2023

Note:- Cheque/DD are subjected to realization.

B. S. N. L.
C S C /TELEGRAPH
BHANDARA 441904
17 OCT 2023
CASH RECEIVED

DEGREE College - 2023 - 24
Rajgopalachri Ward,
Civil Lines,
Bhandara
E-Mail : principaljmpc@rediffmail.com

Payment Voucher

No. : **GEN/571** Dated : **9-Dec-2023**

Particulars	Amount
Account :	
Telephone Expenses A/c.	**10,490.00**

Through :

20134601182 BOM Agency

On Account of :

Che. no.0557756 Fibre valjues Plus-Combo-FV 1.11.2023 to 30.11.2023 Yearly

Amount (in words) : 296039

Indian Rupees Ten Thousand Four Hundred Ninety Only

₹ 10,490.00

Receiver's Signature:

Authorised Signatory

BHARAT SANCHAR NIGAM LIMITED

DUPLICATE RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME : PRINCIPAL JM PATEL COLLEGE

RECEIPT NO.: ZBNRRTGS11122300001 PAID ON : 11-12-2023 AT RTGS

LOCATION : RTGS

TELEPHONE NO.: NA ACCOUNT NUMBER : 1025380383

AMOUNT : 10490.00/-

Rupees Ten Thousand Four Hundred And Ninety Only

PAYMENT CODE: CDR PAYMENT MODE: CHEQUE USER: b197909017

Accounts Officer (TRA)
BSNL
O/o GMT, Bhandara-441 904

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Bill Mail Service Tax Invoice

Account No : 1025279826 Invoice No : WMHR240026935..

Invoice Date : 03/12/2023 Fixed Charged Period

01/11/2023 to 30/11/2023 46572

Tariff Plan: FIBRE VALUES PLUS-COMBO-FBB / 500080712 - Up to 100 Mbps till 3300 GB, up to 10 Mbps beyond

VIKAS PRABHAKAR DHOMNE
11 J. M. PATEL COLLEGE
BHANDARA-BHANDARA
MH
BHANDARA
MH
441904
INDIA

TELEPHONE NUMBER
07184-298039

GSTIN

AMOUNT PAYABLE
₹ 10490.00

PAY NOW

DUE DATE
20/12/2023

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ -29.40	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 10,519.12	(=)	₹ 10,489.72	(=)	₹ 10490.00

Credit Limit 1,000.00 Deposit Amount 848.55 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Ten Thousand Four Hundred Ninety Only

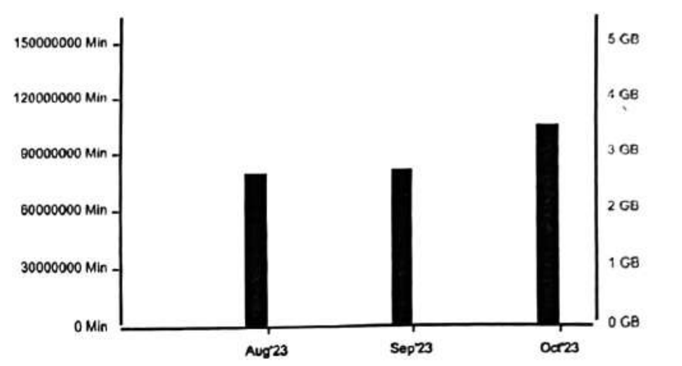
Summary of Charges

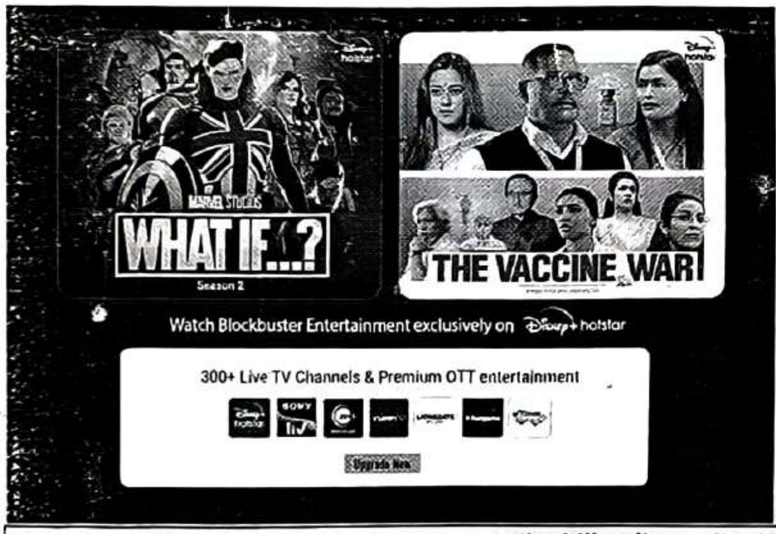
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	8914.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		8,914.50
Tax	कर	1,604.62
Total Current Charges	वर्तमान शुल्क	10,519.12

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	802.31
SGST/UTGST-9%	9.00%	802.31

USAGE HISTORY (6 MONTHS)





Scan 'QR' Code to make Online Portal Payment.

PRAKASH UIKEY
Accounts Officer (TR)

For Billing related issues
07184-252828

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	WMHR24002693595
Invoice Date	03/12/2023
Account No	1025279826
Phone No	07184-298039
Due Date	20/12/2023
Amount Payable	₹ 10490.00

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

For Bank use only

DEGREE College - 2023 - 24
Rajgopalachri Ward,
Civil Lines,
Bhandara
E-Mail : principaljmpc@rediffmail.com

Payment Voucher

No. : **GEN/572** Dated : **9-Dec-2023**

Particulars	Amount
Account :	
Telephone Expenses A/c.	**10,490.00**
Through :	
20134601182 BOM Agency	
On Account of :	
Che. no.55757 1.11.2023 to 30.11.2023 AO (Cash)GMT, BSNL Fibre Values Plus-Combo-FBB up to 100 Mbps till 3300GB 29808	
Amount (in words) :	
Indian Rupees Ten Thousand Four Hundred Ninety Only	
	₹ 10,490.00

Receiver's Signature:

Authorised Signatory

BHARAT SANCHAR NIGAM LIMITED

DUPLICATE RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME : VIKAS PRABHAKAR DHOMNE

RECEIPT NO.: ZBNRRTGS11122300002 PAID ON : 11-12-2023 AT RTGS

LOCATION : RTGS

TELEPHONE NO.: NA ACCOUNT NUMBER : 1025279826

AMOUNT : 10490.00/-

Rupees Ten Thousand Four Hundred And Ninety Only

PAYMENT CODE: CDR PAYMENT MODE: CHEQUE USER: b197909017

Accounts Officer (TRA)
BSNL
O/o GMT, Bhandara-441 904

BSNL
Connecting India Faster

Bharat Sanchar Nigam Limited

Bill Mail Service   Tax Invoice

Account No : 1025380383   Invoice No : WMHR2400272029(

Invoice Date : 03/12/2023   Fixed Charged Period   4571

01/11/2023 to 30/11/2023

Tariff Plan: FIBRE VALUES PLUS-COMBO-FV

PRINCIPAL JM PATEL COLLEGE
11 JM PATEL COLLEGE
BHANDARA-BHANDARA
MH
BHANDARA
MH
441904
INDIA

TELEPHONE NUMBER
07184-298081

GSTIN

AMOUNT PAYABLE
₹ 10490.00

PAY NOW

DUE DATE
20/12/2023

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ -29.43	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 10,519.12	(=)	₹ 10,489.69	(=)	₹ 10490.00

Credit Limit : 1,626.00   Deposit Amount : 1,625.99   Loyalty Points - Bal : 0   Redeemed : 0

Amount in Words : Rupees Ten Thousand Four Hundred Ninety Only

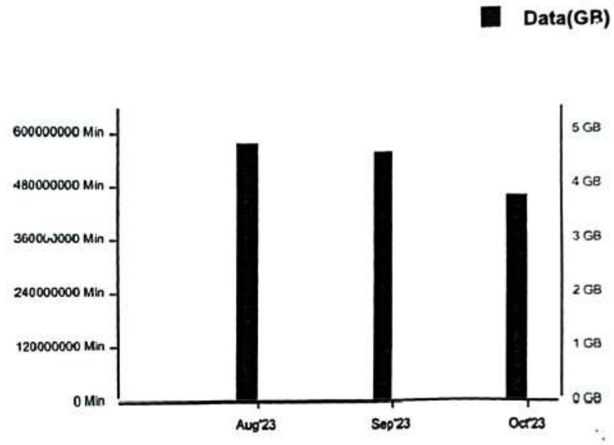
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	8914.50
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.)		8,914.50
Tax	कर	1,604.62
Total Current Charges	वर्तमान शुल्क	10,519.12

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	802.31
SGST/UTGST-9%	9.00%	802.31

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.

PRAKASH UIKEY
Accounts Officer (TR)

For Billing related issues
07184-252828

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	WMHR24002720296
Invoice Date	03/12/2023
Account No	1025380383
Phone No	07184-298081
Due Date	20/12/2023
Amount Payable	₹ 10490.00

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

For Bank use only

DEGREE College - 2023 - 24
Rajgopalachri Ward,
Civil Lines,
Bhandara
E-Mail : principaljmpc@rediffmail.com

Payment Voucher

No. : **GEN/580**   Dated : **13-Dec-2023**

Particulars	Amount
Account :	
Telephone Expenses A/c.	**20,644.00**
Through :	
20134601182 BOM Agency	
On Account of :	
Che. no.056074 BSNL Leased Circuit 10 MBPS A/C no. 7000440300 Q/Y	
Amount (in words) :	
Indian Rupees Twenty Thousand Six Hundred Forty Four Only	
	₹ 20,644.00

Receiver's Signature:

Authorised Signatory

BHARAT SANCHAR NIGAM LIMITED

DUPLICATE RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME : PRINCIPAL J M PATEL COLLAGE BHANDARA

RECEIPT NO.: ZBNRRTGS13122300007 PAID ON : 13-12-2023 AT RTGS

LOCATION : RTGS

TELEPHONE NO.: NA ACCOUNT NUMBER : 7000440300

AMOUNT : 20644.00/-

Rupees Twenty Thousand Six Hundred And Forty Four Only

PAYMENT CODE: LEASED CIRCUIT PAYMENT MODE: CHEQUE USER: b197909017

Farhat

JAO (TR), B S N L
O/o GMT, BHANDARA

BHARAT SANCHAR NIGAM LIMITED

UG 580

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Leased Circuit Bill/Tax Invoice*

Name & Communication Address of the Customer

PRINCIPAL J M PATEL COLLAGE BHANDARA

J M PATEL COLLAGE
J M PATEL COLLAGE ROAD-J M PATEL COLLAGE BHANDARA IN
BHANDARA-BHANDARA
441904
India

Customer ID	7000440298
Account Number	**7000440300**
Invoice Number	NDCMH2300175955
Invoice Date	03/12/2023
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000307414
Due Date	**26/12/2023**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Bandwidth & Other Current Charges		Tax Amount		Account Balance		**Amount Payable**
61932.22	-	41288.00	+	17495.00	+	3149.10	=	41288.32	=	**41289.00** (Rounded Up)

Amount In Words: Forty-One Thousand Two Hundred Eighty Nine Rupees and Zero Paisa

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000440300 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000440300 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link https://portal2.bsnl.in/instapay/onboard

Lead A/Bill to Address:-
J M PATEL COLLAGE J M PATEL COLLAGE ROAD J M PATEL COLLAGE BHANDARA BHANDARA-BHANDARA IN 441904

Lead B Address:-

Circuit Type :Internet Circuit/ 10 MBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	**Date**	**Amount(Rs.)**
Payments	09/10/23	20644.00
Payments	09/10/23	20644.00

Recurring Charges

Product	**Plan**	**Period**	**Qty**	**Rate**	**Charges**
Circuit Rent-SAC-998414	Internet Circuit	01/01/24 to 31/03/24	NA	NA	17495.00
Modem Discount-HSN-9973	Internet Circuit	01/01/24 to 31/03/24	1	0.00	0.00
Total Charges (Rs.)					**17495.00**

Summary of Current Charges	**Amount(Rs)**
Recurring Charges	17495.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	3149.10
Total Charges	**20644.10**

Tax Details

Description	**Tax Rate**	**Amount**	**Taxable Value**
CGST	9.00%	1574.55	17495.00
SGST/UTGST	9.00%	1574.55	17495.00

Recieved cheque of Rs. 20644/-
Cheque No. 55074
dated - 13/12/2023
Parhat
13/12/2023

Scan QR COde to make Online UPI Payment

JAO (TR), BSNL
O/o GMT, BHANDARA

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

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.

PAN NUMBER : AABCB5576G CIN: U74899DL2000GOI107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCMH2300175955
Invoice Date: 03/12/2023
Due Date: 26/12/2023

Account No.: 7000440300
Leased Circuit id.: 1000307414
Amount Payable : 41289.00

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

Cheque/DD No. ________ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ________ Branch ________

Please Charge Rs. ________ Against Card no. ________ ☐ Visa ☐ Masters ☐ Diners ☐ 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,BHANDARA
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

DEGREE College - 2023 - 24
Rajgopalachri Ward,
Civil Lines,
Bhandara
E-Mail : principaljmpc@rediffmail.com

Payment Voucher

No. : **GEN/610** Dated : **22-Dec-2023**

Particulars	Amount
Account :	
Telephone Expenses A/c.	**20,645.00**
Through :	
20134601182 BOM Agency	
On Account of :	
Che. no.055770 BSNL Quater Leased Coircuit 1.10.23 to 31.12.2023	
Amount (in words) :	
Indian Rupees Twenty Thousand Six Hundred Forty Five Only	
	₹ 20,645.00

Receiver's Signature:

Authorised Signatory

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer
PRINCIPAL J M PATEL COLLAGE BHANDARA
J M PATEL COLLAGE
J M PATEL COLLAGE ROAD-J M PATEL COLLAGE BHANDARA IN
BHANDARA-BHANDARA
441904
India

Leased Circuit Bill/Tax Invoice*

Customer ID	7000440298
Account Number	7000440300
Invoice Number	NDCMH2300165579
Invoice Date	03/09/2023
Customer Type	LEASED CIRCUIT
Leased Circuit id 1000307414	
Due Date	26/09/2023

Customer GSTIN:

Deposit 0.00 — Legacy Circuit Id — Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Bandwidth & Other Current Charges		Tax Amount		Account Balance		Amount Payable
41288.12	-	0.00	+	17495.00	+	3149.10	=	61932.22	=	61933.00 (Rounded Up)

Amount In Words: Sixty-One Thousand Nine Hundred Thirty Three Rupees and Zero Paisa PAY NOW

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000440300 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account NBSNLLC7000440300 IFSC: SBIN0004266 , - Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link https://portal2.bsnl.in/instapay/onboard

Lead A/Bill to Address:- J M PATEL COLLAGE J M PATEL COLLAGE ROAD J M PATEL COLLAGE BHANDARA BHANDARA-BHANDARA IN 441904

Lead B Address:-

Circuit Type Internet Circuit/ 10 MBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/23 to 31/12/23	NA	NA	17495.00
Modem Discount-HSN-9973	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00
Total Charges (Rs.)					**17495.00**

Summary of Current Charges	Amount(Rs)
Recurring Charges	17495.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	3149.10
Total Charges	**20644.10**

PAN NUMBER AABCB5

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	1574.55	17495.00
SGST/UTGST	9.00%	1574.55	17495.00

Amount payable Rs. 61933/-
(–) Amount paid Rs. 41288/-
Net Amount payable Rs. 20645/-

GST REGISTRATION NUMBER:27AABCB5576G1ZL

Kindly pay Rs. 20645/-

Parhat

JAO (TR), BSNL
O/o GMT, BHANDARA

CIN: U74899[illegible]

Scan QR COde to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf to BSNL relating to TDS at lower rates applicable from17/05/2023to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCMH2300165579
Invoice Date: 03/09/2023
Due Date: 26/09/2023

Counter Foil
Account No.: 7000440300
Leased Circuit id : 1000307414
Amount Payable : 61933.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT
Cheque/DD No ____ Dated ____ Bank ____ Branch ____
Please Charge Rs. ____ Against Card no. ____ ☐ Visa ☐ Masters ☐ Diners ☐ 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,BHANDARA
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only — Page 1 of 1

BHARAT SANCHAR NIGAM LIMITED

DUPLICATE RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME : PRINCIPAL J M PATEL COLLAGE BHANDARA

RECEIPT NO.: ZBNRRTGS22122300001 PAID ON : 22-12-2023 AT RTGS

LOCATION : RTGS

TELEPHONE NO.: NA ACCOUNT NUMBER : 7000440300

AMOUNT : 20645.00/-

Rupees Twenty Thousand Six Hundred And Forty Five Only

PAYMENT CODE: LEASED CIRCUIT PAYMENT MODE: CHEQUE USER: b197909017

Accounts Officer (TRA)
BSNL
O/o GMT, Bhandara-441 904

M. B. A. COLLEGE - 2023 - 24
Rajgopalachri Ward,
Civil Line,
Bhandara
E-Mail : principaljmpc@rediffmail.com

Payment Voucher

No. : **GEN/159** Dated : 29-Jan-2024

Particulars	Amount
Account :	
Telephone Internet Line A/c.	**20,644.00**

Through :
36470100000279 Bank of Baroda A/c.

On Account of :
Che. no.000881 AO (Cash) BSNL Bhandara for 10 MBPS 1.4.2024 to 30.6.2024

Amount (in words) :
Indian Rupees Twenty Thousand Six Hundred Forty Four Only

₹ 20,644.00

Receiver's Signature:

Authorised Signatory

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address O/o CGM, Mh Circle 6Th Floor B Wing Admn Bldg Juhu Danda Complex Juhu Tara Road Santacruz West Mumbai-400054 Maharashtra

Leased Circuit Bill/Tax Invoice*

Name & Communication Address of the Customer

PRINCIPAL J M PATEL COLLAGE BHANDARA
J M PATEL COLLAGE
J M PATEL COLLAGE ROAD-J M PATEL COLLAGE BHANDARA IN
BHANDARA-BHANDARA
441904
India

Customer ID	7000440298
Account Number	**7000440300**
Invoice Number	NDCMH2300186383
Invoice Date	11/01/2024
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000307414
Due Date	**30/01/2024**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	**Amount Payable**
41288.32		41289.00		17495.00		3149.10		20643.42		**20644.00** (Rounded Up)

Amount In Words. Twenty Thousand Six Hundred Forty Four Rupees and Zero Paisa

Lead A/Bill to Address:-
J M PATEL COLLAGE J M PATEL COLLAGE ROAD J M PATEL COLLAGE BHANDARA BHANDARA-BHANDARA IN 441904

Lead B Address -

Circuit Type Internet Circuit/ 10 MBPS LLA - 3 LLB - CHD - 0 NON-MLLN

Payment Details

Description	**Date**	**Amount(Rs.)**
Payments	13/12/23	20644.00
Payments	22/12/23	20645.00

Recurring Charges

Product	**Plan**	**Period**	**Qty**	**Rate**	**Charges**
Circuit Rent-SAC-998414	Internet Circuit	01/04/24 to 30/06/24	NA	NA	17495.00
Modem Discount-HSN-9973	Internet Circuit	01/04/24 to 30/06/24	1	0.00	0.00
Total Charges (Rs.)					**17495.00**

Summary of Current Charges

	Amount(Rs)
Recurring Charges	17495.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	3149.10
Total Charges	**20644.10**

Tax Details

Description	**Tax Rate**	**Amount**	**Taxable Value**
CGST	9.00%	1574.55	17495.00
SGST/UTGST	9.00%	1574.55	17495.00

PAN NUMBER AABCB5576G

CIN: U74899DL2000GOI107739

GST REGISTRATION NUMBER:27AABCB5576G1ZL

Internet
Lease line Bill
Rs. 20,644/-
29/1/24

Received cheque of
Rs. 20,644/-
cheque No-) 000881
Dated 29/01/2024

Accounts Officer (Cash)
BSNL
O/o GMT, Bhandara-441 904

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCMH2300186383
Invoice Date: 11/01/2024
Due Date: 30/01/2024

Account No. 7000440300
Leased Circuit id. 1000307414
Amount Payable : 20644.00

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

Cheque/DD No ____ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ____ Branch ____

Please Charge Rs ____ Against Card no. ____ ☐ Visa ☐ Masters ☐ Diners ☐ 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,BHANDARA
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

भारतीय गैर न्यायिक

एक सौ रुपये Rs. 100

रु. 100 ONE HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA

INDIA NON JUDICIAL

प्रिंसीपल जे. एम. पटेल कॉलेज महाविद्यालय भंडारा

महाराष्ट्र MAHARASHTRA ◐ 2022 ◐ 48AA 720401

N. M. Ramteke
नरेंद्र मोहन रामटेके
मुद्रांक विक्रेता भंडारा.
ऑन लाईन कोड नं.
४७०१००७
लॉ.क्र. १/९६-९७
क्रमांक :- 493
किंमत :- 100
दिनांक :- 96/04/2023
मुद्रांकाचा उपयोग हमीपत्र

मा. दादाराव मेहर

जिल्हा कोषागार कार्यालय, भंड.रा.
पुरवठा दिनांक
03 APR 2023
मुद्रांक वरिष्ठ लिपीक

ANNUAL MAINTENANCE CONTRACT

Signed between

PRINCIPAL, J.M. PATEL COLLEGE, BHANDARA

AND

ABHINAV COMPUTERS, GANDHI CHOWK, BHANDARA

Date: 17 April 2023

1. Principal, J.M. Patel College, Bhandara, is pleased to award Non-Comprehensive Annual Maintenance Contract for maintenance of equipment, computers, computer peripherals, Local Area Network etc. for a period of 1 year. The period of contract shall be from **17 April 2023 to 16 April 2024**.

2. The Contract shall be on non-Comprehensive basis, inclusive of only repairs and preventive maintenance. Replacement of defective spare parts will be at extra payments.

3. That Abhinav Computers, Bhandara, shall always provide for a person with technical know-how to remain present in the college campus on all working days during office hours. In case of any technical issue/emergency before/after office hours and on holidays, Abhinav Computers person will have to ensure deputation of staff for support/services.

4. Scope of work also includes first level support on issues of software like windows operating system, Antivirus, MS Office etc. Taking regular backups and configuring printers and scanners with required software after reinstallation of PC.

5. J. M. Patel College, Bhandara, shall pay an amount of Rs 1,20,000/- (*Rupees One Lakh Twenty Thousand Only*), all inclusive, for the said Annual Maintenance Contract.

6. The college shall not be responsible for any unfortunate event/casualty happening to the person appointed by Abhinav Computers, Bhandara in the college premises or during the course of the work in the college.

7. The person(s) deputed by Abhinav Computers, Bhandara shall in no case misbehave or enter into any kind of argument with the college staff. In case of any problem, the same may be immediately brought to the notice of the Principal/ Authorized person.

8. AMC does not include electrical work, damage resulting from accidents, fire, lightening or transportation; the cost of repairs or replacement due to these factors will be charged as extra payment. AMC does not include any work external to the equipment such as maintenance of non-AMC attachments, accessories etc.

9. The maintenance does not include cost of consumables like printer ribbon and cartridges. Printer's plastic parts, heads, cartridges, drum units and fuser kit shall be treated as consumables and not covered under AMC.

10. If any item is to be taken out of the college/department for repairs/maintenance, it should be done with due permission of the authority and with proper gate pass issued by the central store.

Following IT Assets will be covered under AMC:

Device Name	Quantity
Computers (Desktop)	100
Computers (Laptop)	05
Printer Single Function (Laser)	05
Printer (All-in-One) (Laser)	15
Printer Dot Matrix	02
Scanners	15
Printer (Inkjet)	1
Projectors	05
Local Area Network with Internet	75 Nodes

Principal
J. M. Patel College, Bhandara
Principal
J.M.Patel Arts, Commerce
& Science College, Bhandara

J. M. PATEL ARTS, COMM. & SCI. COLLEGE * BHANDARA *

Proprietor
Abhinav Computers, Bhandara

Abhinav Computers AC Abhinav Computers

P. G. & Non Grant A/c - 2023 - 24

Rajgopalachri Ward,
Civil Lines,
Bhandara
E-Mail : principaljmpc@rediffmail.com

Payment Voucher

No. : **GEN/19** Dated : **17-Apr-2023**

Particulars	Amount
Account :	
Advance Payment for AMC	**60,000.00**

Through :

1397201001495 - Canara Bank

On Account of :

Che. no.052497 Abhinav computers for AMC of All Computers & Printers etc.

Amount (in words) :

Indian Rupees Sixty Thousand Only

₹ 60,000.00

Receiver's Signature:

Authorised Signatory

Bill

ABHINAV COMPUTERS

Near SBI, Station Road Bhandara-441904

Tel. : 7020241726 Fax : (07184) 259422 email :

Party Details : PRINCIPAL , J M PATEL COLLEGE BHANDARA	Bill No. : 1150 Dated : 10-04-2023

S.N.	Description of Goods	Qty.	Unit	Price	Amount(₹)
1.	AMC *For 1 Year* *(15-4-2023 to 14-4-2024)* *COMPUTERS, PRINTERS, NETWORKING*	1.00	Pcs.	60,000.00	60,000.00

Computer AMC Rs. 60,000/-

	60,000.00
Grand Total ₹	**60,000.00**

Rupees Sixty Thousand Only

for ABHINAV COMPUTERS

Authorised Signatory

M. B. A. COLLEGE - 2023 - 24
Rajgopalachri Ward,
Civil Line,
Bhandara
E-Mail : principaljmpc@rediffmail.com

Payment Voucher

No. : **GEN/112**

Dated : **12-Oct-2023**

Particulars	Amount
Account :	
Annual Maintenance Contract A/c.	**60,000.00**
Less : T.D.S. A/c.	**(-)2,400.00**
Through : 36470100000279 Bank of Baroda A/c.	
On Account of : 1014 Paid to Abhinav Computers - Bill No. 1151 dt. 11.10.23 - 2023 - 24	
Amount (in words) : Indian Rupees Fifty Seven Thousand Six Hundred Only	
	₹ 57,600.00

Receiver's Signature:

Authorised Signatory

Bill

ABHINAV COMPUTERS

Near SBI, Station Road Bhandara-441904
Tel. : 7020241726 Fax : (07184) 259422 email :

Party Details :
J M Patel college Bhandara

Bill No. : 1151
Dated : 11-10-2023

S.N.	Description of Goods	Qty.	Unit	Price	Amount(₹)
1.	AMC *For 1 Year* *(15-4-2023 to 14-04-24)* *Computers Printers Networking*	1.00	Pcs.	60,000.00	60,000.00
					60,000.00
				Grand Total ₹	60,000.00

AMC
Rs. 60,000/-
MBA A/C.
12/10/23

Rupees Sixty Thousand Only

for ABHINAV COMPUTERS

Authorised Signatory