

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



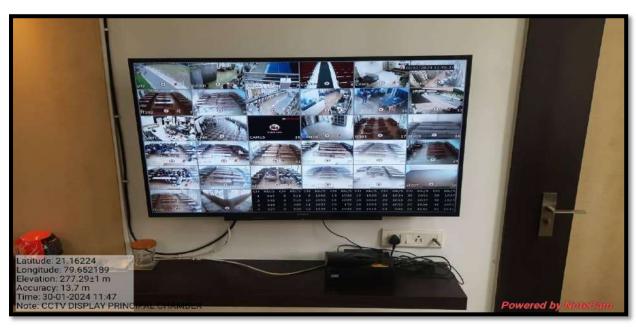
COPIER PRINCIPAL'S CHAMBER



COLOUR & LASER PRINTER PRINCIPAL'S CHAMBER



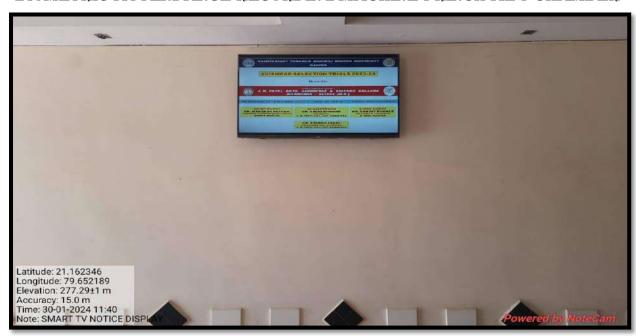
QUICK HEAL FIREWALL SETUP PRINCIPAL'S CHAMBER



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



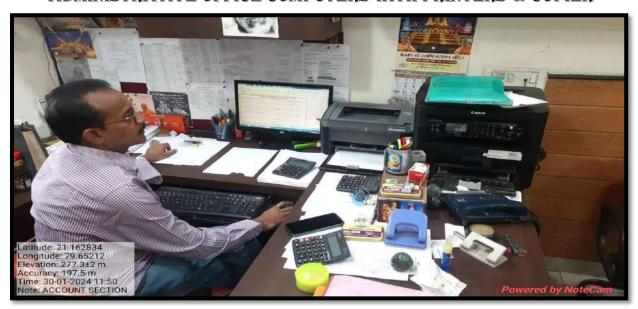
MBA OFFICE COMPUTER WITH ALL-IN-ONE PRINTER



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

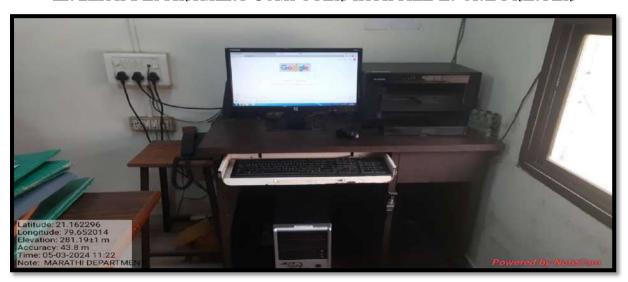


CENTRAL STORE XEROX MACHINE

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



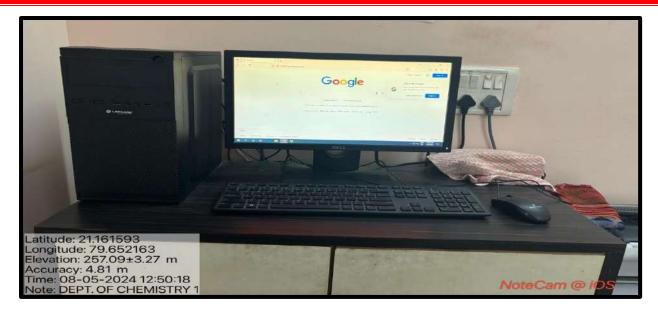
ELECTRONICS DEPARTMENT COMPUTER - II WITH PRINTER



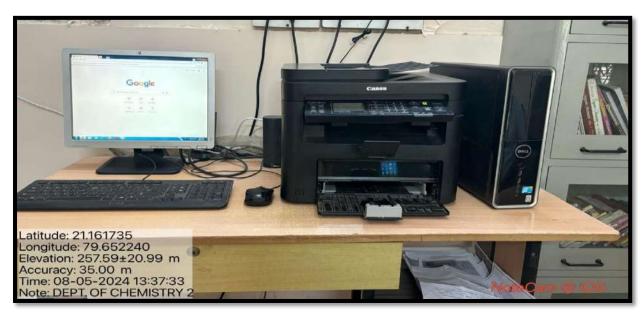
MATHEMATICS DEPARTMENT COMPUTER WITH PRINTER



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

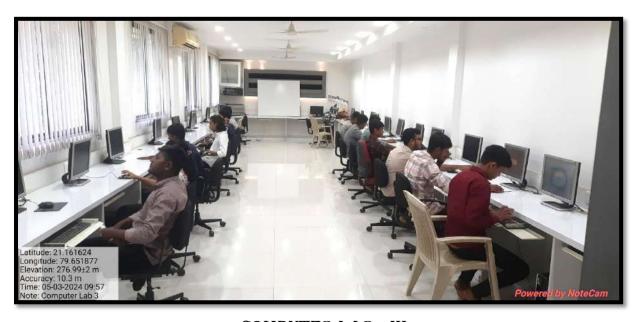
IT FACILITIES FOR STUDENTS



COMPUTER LAB - I



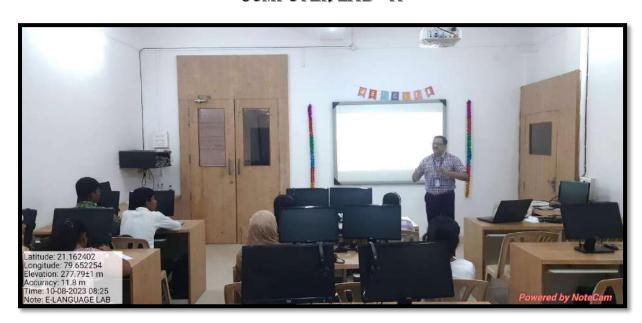
COMPUTER LAB - II



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



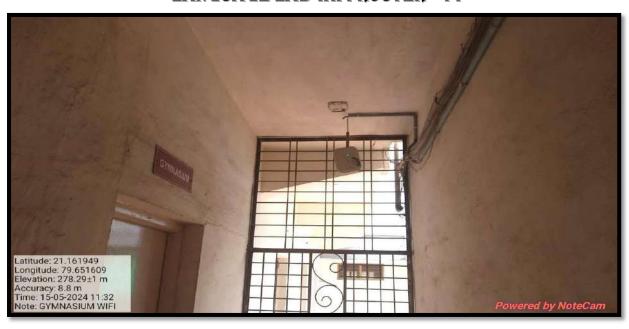
URDU DEPARTMENT WIFI ROUTER - 9



IQAC OFFICE WIFI ROUTER - 10



LANGUAGE LAB WIFI ROUTER - 11



GYMNASIUM WIFI ROUTER - 12



BOYS COMMON ROOM WIFI ROUTER - 13



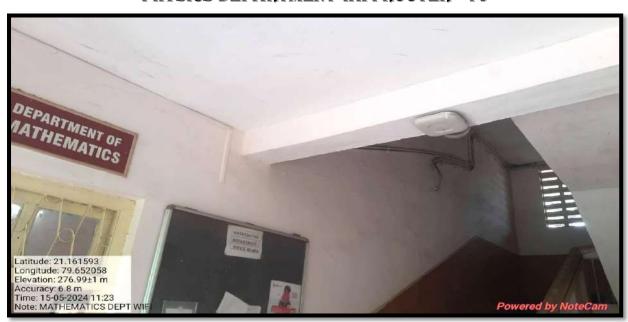
SOCIOLOGY DEPARTMENT WIFI ROUTER - 14



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



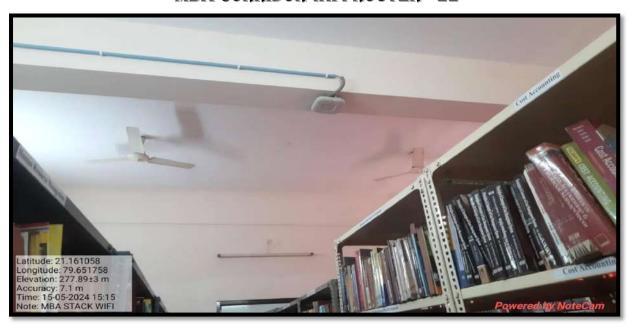
ZOOLOGY DEPARTMENT WIFI ROUTER - 20



MBA CORRIDOR WIFI ROUTER - 21



MBA CORRIDOR WIFI ROUTER - 22



MBA LIBRARY STACKING ROOM WIFI ROUTER - 23



MBA LIBRARY READING ROOM WIFI ROUTER - 24



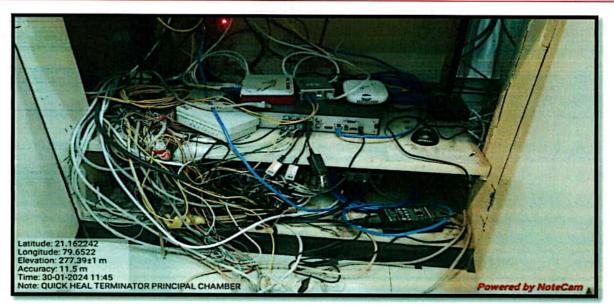
MBA SEMINNAR HALL WIFI ROUTER - 25



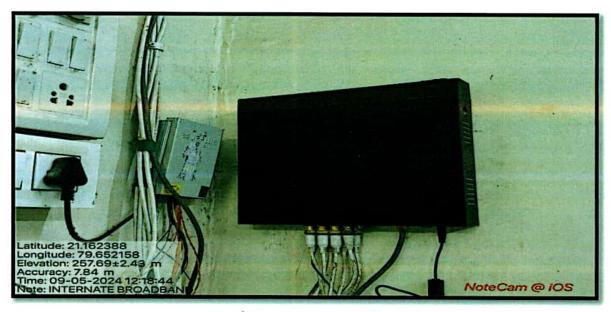
MBA DIRECTOR'S OFFICE WIFI ROUTER - 26



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



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	Conjer
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			
		5	Registrar's Office	1		1				
		6	Library	12		2	1			-:
		7	Home Economics	1		1	Ť			
		8	Staff Room (Ground Floor)						1	_
		9	English	1			_			Т
		10	MRP (English)		1			1		
		11	Hindi	1				1		
		12	Marathi	1				1		Г
		13	IQAC	1			1	1		Г
	First	14	RTMNU Exams Control Room	1	1			1		1
		15	History	1		1				
	1	16	Geography	1		1				
		17	Class Room 102						1	
		18	Class Room 107						1	Г
		19	Class Room 108						1	Г
		20	Class Room 116						1	Г
		21	Commerce	2		2				Г
	Second	22	e-Commerce	1			1	1		
	Second	23	Economics	1						
		24	Pearl Chamber	1					1	
		25	Class Room 202						1	Т
Science Building	Ground	26	Chemistry	2		1		1	1	Г
		27	Zoology	2		1	1		1	Г
	First	28	Physics	1		1	1		1	Г
		29	Botany (MRP)	3		2	1	1	1	Г
		30	Urdu	0		0				Г
		31	Mathematics	1		1				Г
	Second	32	Computer Science	4			1	1	1	Γ
		33	Electronics	2		1	1			Г

				27	7					
		То	tal	270	7	41	16	17	19	8
Stock					3		1			
Electronics La	Electronics Lab-2					2			1	
Language Lab (e-Learning Centre)				21					1	
MBA										
e-Commerce Lab				20		1			1	
Computer Sci	ience Labs			111		5				
Department				Computer (Desktop)	Computer (Laptop)	Printer	Scanner	All-in-one	Projector	Copier
			Computer Labs							
			tal	77	4	33	15	17	16	8
MBA	Second	44	MBA	5		1	1	1	1	1
		43	Store	1		1	1	1	\vdash	1
Area	Ground	42	Sports	1		1	1	⊢∸	_	\vdash
Residential		40	NCC NSS	1	 	_		1	_	╀
		39	Class Room 213	_					1	L
	Second	38	BBA + BCCA	1	1	1	1		2	L
Dilavali		37	Sociology	3		1	1	1	_	L
Ambedkar Bhavan	First	36	Microbiology	1		1	1			L
	Ground	35	District Collection Centre	1						
	Ground	34	External Exam	3		1	1	1		

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



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 Hundre'd Thirty Only

₹ 41,530.00

Receiver's Signature:

GS IN : 27AIQPB4529H1Z5

TAX INVOICE

Billed to: J M Patel college Bhandara

Original Copy

Abhinav Computers

Jalaram Square, Near SBI Main Road Bhandara-441904 B

GSTIN :

9096783806,9422892000

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(₹)
	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 with prot	motors	9							

BANK DETAILS: UCO BANK ACC NO. 20930510001073 IFSC: UCBA0002093 Grand Total

 Tax Rate
 Texable 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

Receiver's Signature

Rs...4.1.5.30.

Principal
J.M.P.C. Bhandare

Authorised Signatory

Co. 41,530.00

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

Receiver's Signature:



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

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 BIJANDARA

State Name

: Maharashtra, Code : 27

Place of Supply

: Maharashtra

Invoice No.	Dated
YAS/10/23-24/505	3-Oct-23
Delivery Note	Mode/Terms of Payment
747	ONE WEEK
Reference No. & Date.	Other References
YAS/10/23-24/505 dt. 3-Oct-23	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
505	3-Oct-23
Dispatched through	Destination
MANUAL	BHANDARA
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 3-Oct-23	

Terms of Delivery

SI 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 SGST Less: Round-OFF						4,046.88 4,046.88 (-)0.01
		_	r Payment				
	Total	J.M.P.C.,	3handara	1.00 Nos.			Rs. 37,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Seven Thousand Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total	
	Value	Rate	Amount	Rate	Amount	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:

Declaration

SADIK SHEIKH

Company's PAN

: AFHPG7879R

Company's Bank Details

A/c Holder's Name : Yashraj Automation Services

Bank Name

Bank of Baroda (5140)

A/c No.

: 07070500005140

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

Branch & IFS Code: ITWARI & BARBOITWARING for Yashral Automation Services

Customer's Seal and Signature

Prepared by

Verified by

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Bank of Maharashtra See office Health See Common See of Maharashtra See office Health See See See See See See See See See Se	,
(A Government of India Undertaking)	
Mahabank NEFT/RTGS Funds Transfer Application Form	
Acknowledgement	
Date: 05.10.2023	
Regived From : Seincipal J. M. Pate	Ci
A/cNo.: 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: Vashray Automation	S
2. Bank Name : Bank of Basada	
3. Branch Nam	
4. Account Type & No:	
07070500005140	
5. IFSC No	
6. City MATPINE	
7. Other Information :	
Mobile No. : 9493113268	
DINIBERRADELLA	
1 confirm that, beneficiary's account No.	
is correct.	-
Principal .	
UM. Patel Arts, Commerce & Scien Application Commerce & Science & Scien Application Commerce & Science & Scien Application Commerce & Scien Application Commerce & Scien Application Commerce & Scien Application Commerce & Science & Scien Application Commerce & Science & Scien	
Branch Seal & Sign Cien Applicated Commerce 2. Remittance would be effected as per RBI's Rule	
MAH BH 2-328426/590	

Please Sign overleaf also

DEGREE College - 2023 - 24

Rajgopalachri Ward, Civil Lines, Bhandara

E-Mail: principaljmpc@rediffmail.com

Payment Voucher

No. : GEN/418

Dated : 4-Oct-2023

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

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

Signature:

GST INVOICE

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

Consignee (Ship to)

J.M PATEL ARTS, COMM. & SCIENCE COLLEGE B#ANDARA

State Name

: Maharashtra, Code : 27

Buyer (Bill to)

J.M PATEL ARTS,COMM. & SCIENCE COLLEGE BMANDARA Terms of Delivery

State Name

: Maharashtra, Code: 27

Place of Supply

: Maharashtra

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

SI No.	Description of Goods	HSN/S	AC 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
	1	CGST SGST					5,866.00 5,866.00
		Rs	Principal				
		Total	fl.P.C.,Bhand	1.00 Nos.			Rs. 53,632.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Three Thousand Six Hundred Thirty Two Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total	
	Value	Rate	Amount	Rate	Amount	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

Declaration

Company's PAN

: AFHPG7879R

Company's Bank Details

A/c Holder's Name : Yashraj Automation Services

Bank Name

Bank of Baroda (5140)

A/c No.

07070500005140

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

Branch & IFS Code : ITWARI & BARBOITWARL

Customer's Seal and Signature

for Yashra) Automation Services

Prepared by

Verified by



"Lokmangal" 1501, Shivajinagar Pune - 411005

एक परिवार एक वैक

(A Government of India Undertaking)

Mahabank NEFT/RTGS Funds Transfer Application Form Acknowledgement

	MontionicaBoniciir
Date	: A110/23
Received From	
A/c No.	: 20134601182
	:
Amount Rs.	: 53632 -
Charges Rs.	:
Total Rs.	
Amount in words	: Crity Thu Thous
	on centre & Beneficiary as under:
1. Beneficiary Name	^
2. Bank Name	: Bank of Baroda(5
3. Branch Nam	: Itwari
4. Account Type & No	:
0707070	0005140
5. IFSC No	: BARBOTTWARZ
6. City	: Nosh
7. Other Information	:
Mobile No.	9423113268
	0707050000140
I confirm that, beneficia	ry's account No.
is correct.	
	CP CI
Cont Coal & Gigo	Applicant's Sign

2

Branch Seal & Sign Applicant
Remittance would be effected as per RBI's Bule

'.M. Patel Arts, Commerce ?

Please Sign overleaf also

MAHBH 23277242407

DEGREE College - 2023 - 24

Rajgopalachri Ward, Civil Lines,

Bhandara
E-Mail: principalimpc@rediffmail.com

Payment Voucher

No. : GEN/505.2

Dated

: 18-Nov-2023

Amount

Particulars Account :

Equipment A/c.

(The Dan Technology)

25,500.00

Through:

20134601182 BOM Agency

On Account of:

Che, no.56124 The Dan Technollogy 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



GST INVOICE

ECHNOLOGY

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.:

State: 27

PAN No.:

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	Per	Rate	GST %	Amount
1	CANON ICMF 24	1075			84433100	1	PCS	25500.00	18	25500.00
•	SR.NO. YGU895									
		Princ	ipal							
		J.M.P.C.,B		ICOT A-4	<u> </u>					
^ %	Total	SGST AMT	CGST Amt.	IGST Amt.	Total Amou		Sub Tot			21,610.23
GST 0						0.00		ort Chrgs		0.00
GST 5						0.00	CGST T			1944.92
GST 1		4 044 02	4 044 02			0.00	SGST T			1944.92
5517	8 % 21,610.23	1,944.92	1,944.92		25,500	U.U/	IGST To	tai		0.00

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

Round off(+/-)

Grand Total

For THE DAN TECHNOLOGY

Authorised Signature

25500.00

0.07

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.	19,000.00
(Sharp Pro Audio)	

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

ver's Signature:

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

Buyer (Bill to)

PRINCIPAL J.M. PATEL COLLEGE

BHANDARA - 441904

State Name

: Maharashtra, Code : 27

Contact

9423113268



Dated
29-Nov-23
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

Terms	of	De	livery	•
-------	----	----	--------	---

SI	Description of Goods	Qu	antity	Rate	per	Disc %	Amount
1	AERONS WALL SPEAKER NF 6 BT	2	PCS	9,500.00	PCS		19,000.00
	•						
	Passed for Payment Rs. 19,000						
	Principal J.M.P.C.,Bhandara						
		Total 2	PCS				19,000.00

Amount Chargeable (in words)

INR Nineteen Thousand Only

Company's Bank Details

Bank Name

STATE BANK OF INDIA 35283881790

A/c No

Branch & IFS Code : Seva Sadan Chwok Nagp

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



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 Techno0logies Pvt., Ltd Bill no.TX/23-24/0141 Canon Multifucntgional

Amount (in words):

Indian Rupees Twenty Nine Thousand Only

₹ 29,000.00

Rece

Sanetr Jumale 2 9-04.23



COPYPRO TECHNOLOGIES PVT LTD

PLOT NO 80 MADHAY NAGAR NEAR J P CHAMBERS NAGPUR-440010. Phone: 0712-6604693, 6604694, 6604696 Fax: 0712-2247513

eMail ngp@copypromail.com



TAX INVOICE

Invoice No: TX/23-24/0141

Name And Address Of Buyer (Billed To)

JM PATEL ARTS COMMERCE & SCIENCE COLLEGE

BHANDARA

Invoice Date:

24/04/2023

Name And Address Of Receiver (Shipped To)

IM PATEL ARTS COMMERCE & SCIENCE COLLEGE

BHANDARA

State Name/Code: MAHARASHIRA (27)

HSN/SAC

8443

GSTIN/UIN No :

Item Code

14 18001900

State Name/Code: MAHARASHIRA (27)

Total

24576 27

GSTIN/UIN No

D.C. No:

UOM | Qty

NOS

0307

Order No IMPC/0031/2023/24 Order Date

11/04/2023

D.C.Date:

1.00

Rate

24576.27

24/04/2023

Discount Tax % Not Amt 0.00 18.00 24576 27

Passed for Payment

Item Name

CANON MULTIFUNCTIONAL MEZ44DW

Printer Sr No YGU89015

J.M.P.C. Bhandara

Net Total

SGST 9%

2211.86

24576 27

CGST 9% Round Off

2211.86 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

FSC 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 crases after delivery of material in good condition 3) Interest @ 24% will be i harged if payment is not made within 15 days. 4) Subject To. MAGPUR Jurisdiction

5) Cross Cheques/OD/NEF1/RTGS should be made in layour of COPYPRO TECHNOLOGIES PVT LTD

If We certify that my/our registration certificate under. GST Act. 2017 is in force on the dute 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 of any payable on the sale has been paid or shall be paid

further certified that the particulars given above are true and cornect & the amount indicated represents the prices actually charged and that there is no flow of additional ansideration, directly or indirectly, from the buyer

For COPYPRO TECHNOLOGIES PVT LTD



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

Amount

Account :

Equipment A/c.

Particulars

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:



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

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

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

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	BENQ PROJECTOR MXM560P SR. NO:PDH3P01115000	852862		1.00 Nos.	28,906.25	Nos.	28,906.25
2	Longthrow Projector BENQ PROJECTOR MX808STH(WHITE XGA) PDH1P01732000 (Short Throw)	852862		1.00 Nos.	35,937.50	Nos.	35,937.50
							64,843.75
	CGST SGST Less: Round-OFF		Passed for Rs&3	Payment orso	_		9,078.13 9,078.13 (-)0.01
	Total		Princ J.W.P.C.,E				Rs. 83,000.00

Amount Chargeable (in words)

Indian Rupees Eighty Three Thousand Only

HSN/SAC	Taxable	0	CGST	SGS	T/UTGST	Total	
Professional and Secretary Actions	Value	Rate	Amount	Rate Amount		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 Company's Bank Details

A/c Holder's Name : Yashraj Automation Services

: Bank of Baroda (5140) Bank Name 07070500005140 A/c No.

We declare that this invoice shows the actual price of the Branch & IFS Code: ITWARI & BARBOLTWARI goods described and that all particulars are true and correct. Customer's Seal and Signature

for Yashraj Automation Services

sed Signatory

Verified by Prepared by

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

Amount **Particulars** Account: 25,500.00 Equipment A/c.

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:



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.:

GSTIN No.: 27AOEPD2760A1ZK

Original

Invoice No.: S0001752/23-24

Invoice Date.: 16/11/2023

Mode/Terms of Payment:

Dispatched Through:

State : 27		State Co	ode: 27		Dispati	ineu imot	rugii .			
Sr. No.		Description O	f Goods		HSN/SAC	Qty	Per	Rate	GST %	Amount
1 (CANON ICMF 24	4DW LASER PR	RINTER		84433100	1	PCS	25500.00	18	25500.00
	SR.NO.YGU8950	07								
						٠	,			
									380	
			Paymen 500/ ocipal Bhandare	-						
%	Total	SGST Amt C	GST Amt.	IGST Amt.	Total Amo	unt	Sub To	tal		21,610.23
GST 0	% 0.00					0.00	Transp	ort Chrgs		0.00

21,010.23	oub rotal		1001711111	00017		The second second	387-58
0.00	Transport Chrgs	0.00				0.00	GST 0 %
1944.92	CGST Total	0.00					GST 5 %
1944.92	SGST Total	0.00					GST 12 %
0.00	IGST Total	25,500.07		1,944.92	1,944.92	21,610.23	GST 18 %
3,889.84	Total GST Amt	0.00					GST 28 %
0.07	Round off(+/-)		ed Only	d Five Hundi	ve Thousand	Twenty Fi	In Words:

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

Grand Total

Authorised Signature

25500.00

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

Receiver's Signature:

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





TAX INVOICE

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

Order No: JMPC/0906/2023-24 D.C. No: Order Date: 14/12/2023 15/12/2023 D.C.Date:

Item Code	HSN/SAC	Item Name	иом	Qty	Rate	Total	Discount	Tax %	Net Amt
5976C008AA	844331	Canon iR2925 Mid End Printer	NOS	1.00	114406.78	114406.78	0.00	18.00	114406.78
		Printer Sr. No.							
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
		Principal J.M.P.C.,Bhandara							

Amount In Words:

Rs. One Lakh Thirty Nine Thousand Two Hundred Only.

Bank Name : PUNJAB NATIONAL BANK, MEDICAL SQUARE **GSTIN No** : 27AADCC7968H1Z8

Branch Name: HANUMAN NAGAR BRANCH, NAGPUR-440009 PAN No : AADCC7968H : U72900MH2009PTC195582 Branch Code : 272300 C.I.N. No

: PUNB0272300 IESC Code ACCOUNT NO : 2723008700001477

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.

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

3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To NAGPUR Jurisdiction

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

Net Total SGST 9%

CGST 9%

Round Off

Grand Total



117966.10

10616.95

10616.95

139200.00

0.00



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@reaiffmail.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:

J.M. Patel Arts, Commerce & Scientific Grand Scientific Grand Scientific Grands



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

Leased Circuit Bill/Tax Invoice*

PRINCIPAL J M PATEL COLLAGE BHANDARA

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

India

Customer GSTIN: Deposit 0.00

26609.02

Account Summary Previous Balance

Last Payment 5965.00

Bandwidth & Other **Current Charges** 17495.00

Legacy Circuit Id

Tax Amount 3149.10

Account Balance 41288.12

Reverse Charge Applicability: No

Customer ID

Invoice Date

Due Date

Account Number

Invoice Number

Customer Type

Leased Circuit id

Amount Payable 41289.00

PAN

NUMBER

AABCB5576G

CIN: U74899DL2000GOI107739

7000440298

7000440300

03/06/2023

1000307414

26/06/2023

NDCMH2300155424

LEASED CIRCUIT

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:-10 MBPS LLA:- 3 LLB:-Circuit Type :Internet Circuit/ CHD:-0 NON-MLLN **Payment Details** Description Date Amount(Rs.) 16/02/23 5965.00 **Payments**

Recurring Charges Plan Period Charges Qtv Rate Product 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 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 3149.10 Taxes **Total Charges** 20644.10

Tax Details Description Tax Rate Amount Taxable Value 17495.00 CGST 9.00% 1574.55 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.pd f) 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.

V		
*Original For Recipient/Duplicate For Supplier	E & OE	Counter Foil
Invoice No: NDCMH2300155424	BHARAT SANCHAR NIGAM LTD	Account No.: 7000440300
Invoice Date: 03/06/2023		Leased Circuit id.: 1000307414
Due Date: 26/06/2023		Amount Payable: 41289.00
Mode of payment Cash	Cheque/DD Credit / Debit Card	E-payment EFT
Cheque/DD No.	Dated	Branch
Please Charge Rs.	Against Card no.	. Visa Masters Diners Amex
Expiry Date	Signature Card Ho	lder's Name
Please make crossed Cheque/DD/Pay order for Am Note: Post Offices / Banks to accept Bills against A	ount Payable (Rounded Up) in favour of AO (Cash),BSNL,BHANDARA account Number on or before Due Date only	

Branch Bhards
Date 26/11/2013

COUNTER FOIL

Sender	's a/c no. 3647010000027
Name o	of a/c holder IMPC MISA DEVITE
NEFT	RTGS: NETT
Favour AO Co	ing(payee) Name Not CIMP BSNL Bhards
Bank:	Union Bank Bhandon
Branch	: Rajin Gandw chows
	de: URINOST9270
	ciap 9/2781010050045
	iary a/c type:
3 4 3	
Amoun	17 206HH/
Exchan	ge₹
Total a	mount₹
Total and	Form any
	CP57

Bank's Seal

Sign. of Clerk/Cashidr/Teller

TRANSTE STATE

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

Amount

Particulars 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:

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



(A Govt. of India Enterprise)

JMPC. BHANDAR

The PRINCIPAL J M PATEL COLLAGE

Dated: 01/09/2028

Dear Sir/Madam.

To

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.

The pay by date for the same is 09/09/2023.

Kindly arrange to pay the bill on or before due date i.e. 09/09/2023 and intimate the pay particulars to this office so that disconnection due to non-payment may be avoided.

Total outstanding is Rs. 41,288/ 21. 20144 -

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/RTG5 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

JAO (TRA),

O/o Dy. GM(OF GMT. Bhandara-441 904

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

Rs. 2168]: - Candline

Nolv= 1

BNRH0904300615238

30.06.15

PS-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	MVOICE (APR-JUN)	INVOICE (JUL-SEP)	TOTAL PAYABLE
			A	В	(A+B)		C	D	(C+D)
1	7000204867	10 MBPS	5046	11011	5965	5965	20644	20644	4128
								TOTA: AMOUNT Rs.	41,288

Accounts Diffeet (TRA)
BSNI
Olo GwT, Bhandara 44190

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

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



BH 15/LT SANCHAR NIGAN LIMITED

Supplier's Address: Olo CGM, Mh Circle 6Th Floor, B Warg, Admin Rido, Juhu Danda Compley, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra Name & Communication Address of the Customer Leased Circuit Bill/Tax Invoice* Customer ID 7000440298 PRINCIPAL J M PATEL COLLAGE BHANDARA **Account Number** 7000440300 J M PATEL COLLAGE J M PATEL COLLAGE ROAD-J M PATEL COLLAGE BHANDARA IN BHANDARA-BHANDARA 441904 India Invoice Number NDCMH2200130340 18/01/2023 Invoice Date LEASED CIRCUIT **Customer Type** Leased Circuit id 1000307414 **Due Date** 09/02/2023 Customer GSTIN Legacy Circuit Id Deposit 0 00 Reverse Charge Applicability No Account Summary Previous Balance Last Payment Bandwidth & Other Current Charges Tax Amount Account Balance Amount Payable 5964.92 -5046 29 0.00 1679.68 pear Customer, You can now pay this Bill using VAN: BSNLC709.0440300 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account NBBNLLC7090000 JFSC; 08100004256, Bank Name: SBI, Type of Account: Current, Initiate an amount transfer for the bill amount to the added payee. For furth dealls, click the link https://portal2.bsnl.ministapay/onboard Amount In Words: Five Thousand Nine Hundred Sixty Five Rupees and Zero Paisa Summary of Current Charges Amount(Rs) Lead A/Bill to Address:
J M PATEL COLLAGE J M PATEL COLLAGE ROAD J M PATE
COLLAGE BHANDARA BHANDARA BHANDARA IN 441904 Recurring Charges One Time Charges 0.00 Usage Charges 0.00 Circuit Type Internet Circuit, Internet Circuit/ 10 MBPS LLA - 0 LLB - CHD - 0 NON-MLLN -9684.78 Adjustments Adjustments
Adjustment Description Charges -774.78 Discount 0.00 Inv.No-NDCMH2200123720 16/11/2022 LC-Channel-Rent-SAC-998414 1679.68 Taxes -8910.00 LC-Channel-Rent-SAC-998414 Inv.No-NDCMH2200124855 03/12/2022 11011.21 **Total Charges** PAN Total Charges (Rs.) -9684.78 UMBER Recurring Charges Product Tax Details AABCB5 Charges Period Qty Rate Plan Description CGST Taxable Value Internet Circuit -0.43 Additional Discounts-SAC-998414 24/12/22 to 31/12/22 NA 839.84 9.00% 9331.53 Additional Discounts-SAC-998414 -5,00 01/01/23 to 31/03/23 Internet Circuit SGST/UTGST 9.00% 839,84 Circuit Rent-SAC-998414 1521.74 24/12/22 to 31/12/22 Internet Circuit 17500.00 Circuit Rent-SAC-998414 01/01/23 to 31/03/23 NA Total Charges (Rs.) 19016.31 GST REGISTRATION NUMBER: 27AABCB5576G1ZL CIN U74899E Scan QR COde to make Online UPI Payment Dear Customer Piecse dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit. 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://bs.nl.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 Accounts Officer (TR) This is a Computer generated Bill and hence does recovered at the lower rates mentioned in the certificate issued by Income Tax Department. not require any Signature *Original For Recipient/Duplicate For Supplier Coupter Foil BHARAT SANCHAR NIGAM LTD Invoice No: NDCMH2200130340 Account No.: 7000440230 Leased Circuit id. 1000307414 Invoice Date: 18/01/2023 Due Date: 09/02/2023 Amount Payable: 5965.00 Mode of payment Credit / Depit Card E-payment Cheque/DD EFT Cheque/DD No. Dated T ☐ Visa ☐ Masters ☐ Diners ☐ Arre Please Charge Rs. Against Card no Card Holder's Name Signature lease make crossed Cheque/DDIPay 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

W					i.
Name & Communication A PRINCIPAL J M PATEL (J M PATEL COLLAGE J M PATEL COLLAGE ROAD- BHANDARA-BHANDARA 41904 India	ddress of the Custome COLLAGE BHANDAR	Leased Circuit Bill/T A	omplex, Juhu Tara Road Sa " ax Invoice"	Customer ID 7000440298 Account Number 7000440300 Invoice Namber NDCMH220014328 Invoice Date Customer Type LEASED CIRCUIT Leased Circuit id 1000307414 Due Date 27/02/2023 Customer Type LEASED CIRCUIT Leased Circuit id 27/02/2023 Customer Type Customer Type Customer Type LEASED CIRCUIT Customer Type Custome	95
Customer GSTIN: Deposit 0.00		Legacy Circuit Id	*	Reverse Charge Applicability No	
Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance Amount Paya	ble
5964.92	0.00	17495.00	3149.10	= 26609.02 = 26610.00 (Rounded Up)	- bong ks.
Dear Customer, You can now pay this	BIII using VAN 954LL C7000	440300 through NEFT/RTGS, Pla	ease add payee to your	dred Ten Rupees and Zero Paisa	T 604/5
bank using Beneficiary Name : BH Bank Name: SBI, Type of Account details, click the link https://portal2	: Current . Initiate an amoun	transfer for the bill amount to the	ne added payee. For furth	Summary of Current Charges Amount((Rs) 5765
Lead A/Bill to Address - J M PATEL COLLAGE J M PATEL COLLAGE BHANDARA BHANDARA	COLLAGE ROAD J M PATE	ead B Address:-	- 0	Recurring Charges 17495. One Time Charges 0,0	AND ACCUMENTS INTO SEC.
Circuit Type Internet Circuit 10	MBPS LLA - 3 LLB - CHD			Usage Charges 0.0 Adjustments 0.1	00 40
Recurring Charges Product Additional Discounts-SAC-998414	Plan Internet Circuit	Period Qt: 01/04/23 to 30/05/23 N		Discount 0.	clash
Circuit Rent-SAC-998414 Modern Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23 N		Taxes 3149. Total Charges 20644.	
Total Charges (Rs.)	i i		17495.00	Tax Details Description CGST 9.00% 1574.55 1749 SGST/UTGST 9.00% 1574.55 1749	5.00
GST REGISTRATION NUM	BER:27AABCB5576G	ZL .		Scan QR COde to make Online U	CIN U748990
		,	e 7 <u>.</u>		
197(1)/AABCB5576G/20 https://bsnl.co.in/open- to BSNL relating to TDS	22-23/1 Dt 22/06/2022 cms/bsnl/BSNL/about at lower rates applicab	of India has granted certif (can be downloaded from _us/pdf/Certificate_197. le from22/06/2022to 31/0 ertificate issued by Incom	n AABC_2022.pdf) 3/2023. TDS may be	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 doe not require any Signature.	5
Original For Recipient/Dupl Invoice No: NDCMH22001- Invoice Date: 04/02/2023 Due Date: 27/02/2023 Mode of payment Cheque/DD No.		BHARAT SANCH	AR NIGAM LTD Credit Debit Ca	Account No.: 7000440300 Leased Circuit id.: 1000307414 Amount Payable:: 26610.00	
	III Signa			rd Holder's Name	J Amer
Please make crossed Cheque/DD Note Post Offices / Banks to acc	Pay order for Amount Paya	ble (Rounded Up) in favour of A	O (Cash), BENL, BHAND		

For bank use only

6	V	T SANCHAR NIGA	M. LIMITE	
J J B 4		RA	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	
0	Deposit 0.00 Account Summary	Segacy Circuit Id	Reverse Charge Applicability No	
_	Previous Balance Last Payment	Bandwidth & Other Current Charges	Account Balance Amount Payeble	
t	26609.02 5965.00	17495.00 + 3149.10	41288.12 = 41289.00 (Rounded Up)	
Di	ear Customer. You can now pay this Bill using VAN: BSNLLC70	Words Forty-One Thousand Two Hundred Eig	hty Nine Rupees and Zero Pala	
B	ank using Beneficiary Name: BHARAT SANCHAR NIGAM L lank Name: SBI, Type of Account: Current: Initiate an amou etails, click the link: https://portal2.bsnl.ini/instapny-onboant	int transfer for the bill amount to the added payee. For furthe	Summary of Current Charges Amount(Rs)	70644/-
13	ead A:Bill to Address - M PATEL COLLAGE J M PATEL COLLAGE ROAD J M PATEL COLLAGE BHANDARA BHANDARA-BHANDARA IN 441904	Lead B Address:-	Recurring Charges . 17495.00 One Time Charges 0.00	farther
	Circuit Type Internet Circuit/ 10 MBPS LLA - 3 LLB - CH	D - 0 NON-MLLN	Usage Charges 0.00 Adjustments 0.00	70/09/200
- 1	Payment Details Description Date Payments 16/02/23	Amount(Rs.) 5965.00	Discount 0.00	0601100
19	Recurring Charges		Taxes 3149.10 Total Charges 20644.10	PAN
1	Product Plon Circuit Rent-SAC-998414 Internet Gircuit Modem Discount-HSN-9973 Internet Circuit Total Charges (Rs.)	Period Qty Rate Charges 01/07/23 to 30/09/23 NA NA 17495.00 01/07/23 to 30/09/23 1 0 0 00 0.00 17495.00	Tax Details Description Tax Rate Amount Taxable Value CGST 9.00% 1574.55 17495.00	NUMBEF AABCB5
	Kingh ban	R1. 206\$14 -	SGST/UTGST 9.00% 1574 55 17495 00	
GS	T REGISTRATION NUMBER: 27AABCB5576G	1ZL		
		08/09/2023		CIN
		(U748990
		· L:	Scan QR COde to make Online UPI Payment	
	•	(_
	e u		- N	
	Dear Customer, Income Tax Department, Gow 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023	of India has granted certificate no. 3 (can be downloaded from the link at out_us/pdf/Certificate197AABCXXXXG2023.pd	Dear Customer Please dial toll free 1800-425-1957 (24 Heur) for any complaint regarding leased circuit.	
	f to BSNL relating to TDS at lower rates applicate recovered at the lower rates mentioned in the	cable from17/05/2023to 31/03/2024. TDS to be	Accounts Officer (TR) This is a Computer generated thit and hence does not require any Signature	
×	*Original For Recipient/Duplicate For Supplier /orice No: NDCMH2300155424	BHARAT SANCHAR NIGAM LTD	Account No. 7000440300	
Inv	voice Date 03/06/2023		Leased Circuit id 1000307414 Amount Payable : 41289.00	1
	ple Date: 26/06/2023 Date: 26/	Cheque/DD Credit / Debit Care		
Ch	neque/DD No.	Dated	Branch -	-
		anst Card no Car		nex
lea		able (Rounded Up) in layour of AO (Cash), BSNL, BHANDA		
.+0	10 7 051 Offices / Danks to accept dills against Account to	and of the ball of	For bank use only Page 1 of 1	



Branch_10HANDPPD Date 08.09.2023

COUNTER FOIL

Sender's a/c no. 264700000 Name of a/c holder Pencipul's NEFT / RTGS: Favouring(payee) Name AG COSh G MT 105N DIAMOAR/ Bank: DN 100 00000 Beneficiary a/c no: Beneficiary a/c type: 59270 0 100 6 00 45 Amount 7 20 649 Exchange 7 Total amount in words Total amount in words TWENLY THOUSE FOLLY Signature of Customer Tel/Mob No. 9423113268 PAN Principal M. Patel Arts, Commerce 8 M. Patel Arts, Commerce 8 Sign. of Clerk Cashier/Tellet Sign. of Clerk Cashier/Tellet TRANCE ARTS ANGEL Sign. of Clerk Cashier/Tellet TRANCE ARTS ANGEL Sign. of Clerk Cashier/Tellet	
NEFT / RTGS: Favouring(payee) Name AG COSh GMT DSNL DHANDARA Bank: YM ON DONK Branch: RAJIV GOTON COOK IFS Code: UD TN 0559270 Beneficiary a/c no: Beneficiary a/c type: S9270 0 0 0 6 0 45 Amount ₹ 206444 Exchange ₹ Total amount in words Total amount in words TWCNU THOUGHOUS SIZE NUMBER FOUR Signature of Customer Tel/Mob No. 9423113268 PAN Principal Signature of Customer Tel/Mob No. 9423113268 PAN Bank's Seal SEP 2023 CALLER SIZE ANGH Bank's Seal SEP 2023	Sender's a/c no. 364千0100000
Favouring(payee) Name AG COSh GMT DSNL DHANDAR Bank:) M O O O O O O O O O O O O O O O O O O	Name of a/c holder Pennupuji
Bank: n n n n n n n n n	TO SELECTION TO A THE CONTRACT OF CONTRACT
Bank: M M M M M M M M M	
Branch: RAJIV GODANI CNOW IFS Code: DORNOSS9270 Beneficiary a/c no: Beneficiary a/c type: S9270 0100 \$00 45 Amount ₹ 20644 Exchange ₹ Total amount in words TWENLY THOUSEND SIZE NUMBER FOUR Signature of Customer Tel/Mob No. 942313268 PAN Principal T.M. Patel Arts, Commerce & Number of Saroda Bank's Seal SEP 2023	GMT BONL BHANDARA
IFS Code: DORN 0559270 Beneficiary a/c no: Beneficiary a/c type: 59270 0100 € 00 45 Amount ₹ 20644	Bank: Union Bank
Beneficiary a/c no: Beneficiary a/c type: \$\frac{3}{2} \frac{7}{0} \frac{0}{0} \frac{6}{0} \frac{4}{5} \frac{5}{5} \text{Amount ₹ 206444 } Exchange ₹ Total amount in words Total amount in words Total amount in words Total amount in words Follow	Branch: RAIV GOODI CHOW
Beneficiary a/c type: \$9270 0 00\$0045 Amount ₹ 20644 Exchange ₹ Total amount in words Total amount in words TWENTY THOUGHO SIZE NUMBER FOUR FOUR Signature of Customer Tel/Mob No. 9423113968 Principal TM. Patel Arts, Commerce & RANGH Bank's Seal SEP 2023	IFS Code: UBRN 0559270
Amount ₹ 20644	Beneficiary a/c no:
Exchange ₹ Total amount ₹ Total amount in words TWENTY THOUSEND SIZE NUMBER FOUNT Signature of Customer Tel/Mob No. 9423113268 PAN Principal IM. Patel Arts, Commerce 8 PAN Bank's Seal SEP 2023 PAN TOTAL ARTS SEANCH Bank's Seal SEP 2023	
Exchange ₹ Total amount ₹ Total amount in words TWENTY THOUSEND SIZE NUMBER FOUNT Signature of Customer Tel/Mob No. 9423113268 PAN Principal IM. Patel Arts, Commerce 8 PAN Bank's Seal SEP 2023 PAN TOTAL ARTS SEANCH Bank's Seal SEP 2023	592701010050045
Total amount ₹ Total amount in words TWENTY THOUSEND SIZE NUNDER POURTY Signature of Customer Tel/Mob No. 9423113268 Principal PAN Principal T.M. Patel Arts, Commerce & Rank's Seal Bank's Seal Bank's Seal RS 20044	Amount ₹ 206441
Signature of Customer Tel/Mob No. 9423113968 PAN Principal TM. Patel Arts, Commerce & Rank's Seal Bank's Seal RS 20044	
Signature of Customer Tel/Mob No. 9423113268 Principal T.M. Patel Arts, Commerce 8 Bank's Seal SEP 2023 RS 20644	Total amount ₹
Signature of Customer Tel/Mob No. 9423113268 PAN Principal I.M. Patel Arts, Commerce 8 Bank's Seal SEP 2023 RS 20644	Total amount in words
Signature of Customer Tel/Mob No. 9423113268 PAN Principal T.M. Patel Arts, Commerce 8 Bank's Seal Bank's Seal RS 20044	Twenty thousand six
Signature of Customer Tel/Mob No. 9423113268 PAN Principal IM. Patel Arts, Commerce 8 Bank's Seal Bank's Seal Bank's Seal Bank's Seal Bank's Seal Bank's Seal	
PAN Patel Arts, Commerce & Commer	
PAN Patel Arts, Commerce & Commer	
PAN Pater Arts, Commerce & I.M. Pater Arts, Commerce & Bank's Seal SEP 2023 RS 20644	0,00110060
Bank's Seal D SEP 2023	Dencinal
Bank's Seal SEP 2023	PAN
TEFT S RS 20044/_	
TEFT S RS 20044/_	SAN CHAN CHAIRMAN OF BRICOS
Sign. of Clerk Cashier/Tellet 23251577373	Bank's Seal B SEB 2022
Sign. of Clerk Cashier/Teller 2325 5 5 7 3	FET 5 RS 200441
1TR 64 857 2325157973	Grand Cashier/Tellek
23251577373	TO BADAT
202010110	5007000
1 V	20251510

DEGREE College - 2023 - 24 Rajgopalachri Ward,

Civil Lines, Bhandara

E-Mail: principaljmpc@rediffmail.com

Payment Voucher

No. : GEN/434

Dated : 13-0ct-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:



Bharat Sanchar **Nigam Limited**

Bill Mail Service Tax Invoice

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

Account No: 1025323159

Invoice No: WMHR24001762621

Invoice Date: 03/10/2023

Fixed Charged Period

Tariff Plan: FIBRE PREMIUM PLUS-FBB-COMBO

AMOUNT PAYABLE 15822.00

PAY NOW

DUE DATE 19/10/2023

24x7 Toll Free Helpline 1800 4444

Account Summary

Current Charges

Recurring Charges

One Time Charges

Total Taxable (Rs.)

Usage Charges

Discounts

Late Fee

Tax Details

Description

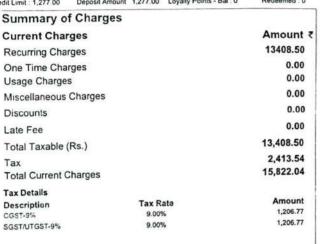
SGST/UTGST-9%

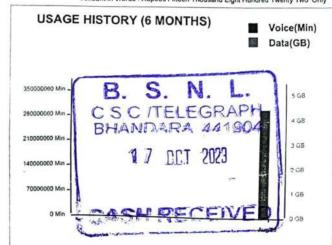
PREVIOUS BALANCE PAYMENT RECEIVED **ADJUSTMENTS CURRENT CHARGES** (+) (+) (-) (=) 0.00 0.00 15,822.04 -0.537

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

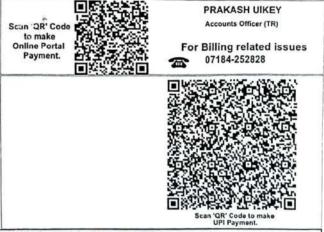
TOTAL DUE AMOUNT PAYABLE (=) 15,821.51 15822.00

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









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 -	Invoice No	WMHR24001762621
HARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/10/2023
	Cash Cheque/DD Credit/Debit Card	Account No	1025323159
		Phone No	07184-298068
neque/DD No Dated	Bank Branch	Due Date	19/10/2023
ease Charge Rs. Signature		Amount Payable	₹ 15822.00
			1 -

/// : 544

Acknowledgement for Payment of Bills/Deniand notes. This Acknowledgement is generated from

BSNL CSC Portal.

Transaction ID

CCDR171023082852

Transaction Data

2023-10-17 11:49:53.0

Amount

₹ 15822

Name

PRINCIPAL DEPTT OF COMPUTER SCIENCE JAP TECS

Phone No

7164298058

Account No

1025323159

Invoice No

WMHR24001762621

Transaction Status

PENDING

Cheque/DU No & Date

55029 & 13-00 F2023

Note:-

Cheque/DD are subjected to realization.

B. S. N. L. C S C /TELEGRAPH BHANDARA 441904

-1.7_PPT 2022

ASH RECEIVED

Rajgopalachri Ward, Civil Lines, Bhandara

E-Mail: principaljmpc@rediffmail.com

Payment Voucher

No. : GEN/571

Dated : 9-Dec-2023

Amount Particulars 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):

Indian Rupees Ten Thousand Four Hundred Ninety Only

₹ 10,490.00

Receiver's Signature:



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)
BS N!
Olo GMT, Bhandara-441 904



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

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

TELEPHONE NUMBER 07184-298039

GSTIN

Account No: 1025279826 Invoice Date: 03/12/2023

Invoice No: WMHR240026935.

Fixed Charged Period

01/11/2023 to 30/11/2023

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

AMOUNT PAYABLE 10490.00

PAY NOW

DUE DATE 20/12/2023

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

Account Summary

PREVIOUS BALANCE पिछली चाशि -29.40

(-)

PAYMENT RECEIVED पूर्व भुगतान 0.00

ADJUSTMENTS 0.00

(+) 10,519.12

CURRENT CHARGES

(=)

TOTAL DUE 10,489.72

AMOUNT PAYABLE

10490.00

Credit Limit 1,000.00

Usage Charges

Discounts

Late Fee

Tax Details

Description

SGST/UTGST-9%

CGST-9%

Tax

Deposit Amount 848.55

Loyalty Points - Bal: 0

Redeemed : 0

Amount in Words: Rupees Ten Thousand Four Hundred Ninety Only

(=)

Summary of Charges वर्तमान शुल्क विवरण **Current Charges** Amount ₹ पुनरावतीं शुल्क Recurring Charges 8914.50 एक बार शुल्क One Time Charges 0.00 0.00 विविध प्रभार 0.00 Miscellaneous Charges 0.00 0.00 Total Taxable (Rs.) 8,914.50 1,604.62 10,519.12 **Total Current Charges** Amount Tax Rate 9.00% 802 31 802.31 9.00%

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB) 5 GB 150000000 Min 120000000 Min 3 GB 90000000 Min 2 GB 60000000 Min 1 G8 30000000 Min 0 GB Oct 23 Aug'23



Scan 'QR' Code to make Online Portal Payment.

PRAKASH UIKEY Accounts Officer (TR)

For Billing related issues 07184-252828



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 Signature Please Charge Rs.

Invoice No WMHR24002693595 **Invoice Date** 03/12/2023 1025279826 Account No Phone No 07184-298039 **Due Date** 20/12/2023 1049030 **Amount Payable**

For Bank use only

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

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

Amount (in words):

Indian Rupees Ten Thousand Four Hundred Ninety Only

₹ 10,490.00

Receiver's Signature:



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)
BSN1 Olo GMT, Bhandara-441 904



Bharat Sanchar **Nigam Limited**

Bill Mail Service Tax Invoice

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

TELEPHONE NUMBER 07184-298081

GSTIN

(+)

Account No: 1025380383 Invoice Date: 03/12/2023

Invoice No: WMHR24002720296

Fixed Charged Period 4657

01/11/2023 to 30/11/2023

Tariff Plan: FIBRE VALUES PLUS-COMBO-FV

AMOUNT PAYABLE 10490.00

PAY NOW

DUE DATE 20/12/2023

24x7 Toll Free Helpline Call or WhatsApp to 1800 4444

(=)

Account Summary

	PRE	VIOUS BALANCE ि ज्ली शारी
	_	
1	₹	-29.43

(-)

PAYMENT RECEIVED 0.00 ₹

ADJUSTMENTS

0.00

CURRENT CHARGES वर्तमान शुल्क (+)

(=) 10,519.12

TOTAL DUE

AMOUNT PAYABLE

10490.00

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

Summary of Charges Current Charges वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावतीं शुल्क 8914.50 एक बार शुल्क 0.00 One Time Charges उपयोग प्रभार 0.00 **Usage Charges** विविध प्रभार 0.00 Miscellaneous Charges 0.00 Discounts 0.00 Late Fee 8,914.50 Total Taxable (Rs.) 1,604.62 Tax 10,519.12 **Total Current Charges** Tax Rate Amount Description 802.31 9.00% CGST-9% SGST/UTGST-9% 9.00% 802.31

10,489.69 Amount in Words: Rupees Ten Thousand Four Hundred Ninety Only

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB) 5 GB 600000000 Min 4 GB 480000000 Min 3600(J)000 Min 3 G8 2 G8 240000000 Min 120000000 Min 1 G8 0 GB Aug'23 Sep 23

THE VACCINE WAR Watch Blockbuster Entertainment exclusively on The 300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment.

PRAKASH UIKEY Accounts Officer (TR)

For Billing related issues 07184-252828



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 ol. services 24X7. BSNL ECARE App is available on the Google Play Store.

WMHR24002720296 Invoice No - PAYMENT SLIP -03/12/2023 Mode of Payment Invoice Date **BHARAT SANCHAR NIGAM LTD Account No** 1025380383 Cash Cheque/DD Credit/Debit Card **Phone No** 07184-298081 Cheque/DD No. -_ Dated _ Bank **Due Date** 20/12/2023 Please Charge Rs Signature ₹ 10490.00 **Amount Payable**

rease make сторово специе/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,BHANDARA.

For Bank use only

Rajgopalachri Ward, Civil Lines, Bhandara

E-Mail: principaljmpc@rediffmail.com

Payment Voucher

No. : GEN/580

Account:

Dated : 13-Dec-2023

Particulars

Telephone Expenses A/c.

20,644.00

Amount

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:



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



PAN NUMBER

. Virial J. J. J. 1613

Supplier's Address: O/	o CGM, Mh Circle, 6Th Floor, B	Ving, Admn Bldg,Juhu Danda C	omplex,	Juhu Tara Road Santacruz	West M	umbai-400054, Maharashtra	i en la la	
Name & Communication Ad PRINCIPAL J M PATEL CO J M PATEL COLLAGE J M PATEL COLLAGE ROAD- BHANDARA-BHANDARA 441904 India	ddress of the Customer	Leased Circuit B			Acco Invo Invo Cus Leas	omer ID ount Number ice Number ice Date tomer Type sed Circuit id	03/12/2023 LEASED (100030741	00 000175955 3 CIRCUIT 14
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Dear Customer, You can now pay the bank using Beneficiary Name: BH Bank Name: SBI, Type of Account details, click the link https://portal/	his Bill using VAN: BSNLLC70 ARAT SANCHAR NIGAM LIMI : Current . initiate an amount	00440300 through NEFT/RTGS	3. Pleas	add payee to your 0 . IFSC: SBIN0004266,		mary of Current Cha		Amount(Rs)
Lead A/Bill to Address:- J M PATEL COLLAGE J M PATEL COLLAGE BHANDARA BHANDARA	OLLAGE ROAD J M PATEL -BHANDARA IN 441904	Lead B Address:-				urring Charges		17495.00
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Signature _____ Card Holder's Name icase make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,BHANDARA icote: Post Offices / Banks to accept Bills against Account Number on or before Due Date only For bank use only

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: a

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:



Last Payment Bandwidth & Other Current Charges + Tax Amount 17495.00 3149.10 314	ary of Current Cl ring Charges ime Charges c Charges ments unt Charges	aro Paisa (Round) tharges Am 1	7495.00 0.00 0.00 0.00 0.00 0.00 3149.10
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Page 1 of 1

BHARAT SANCHAR NIGAM LIMITED

DUPLICATE RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

PRINCIPAL J M PATEL COLLAGE BHANDARA NAME:

PAID ON: 22-12-2023 AT RTGS ZBNRRTGS22122300001

RTGS

ACCOUNT NUMBER: 7000440300 TELEPHONE NO .:

AMOUNT: 20645.00/-

Rupees Twenty Thousand Six Hundred And Forty Five Only

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

Accounts Officer (TRA) B S N I 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

Telephone Internet Line A/c.

Dated : 29-Jan-2024

Particulars
Account:

20,644.00

Amount

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:



441904

J M PATEL COLLAGE

Customer GSTIN: Deposit

Account Summary Previous Balance

0.00

Name & Communication Address of the Customer

PRINCIPAL J M PATEL COLLAGE BHANDARA

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

Last Payment

BHARAT SANCHAR NIGAM LIMITED

Customer ID

Invoice Date

Due Date

Tax Amount

Account Number

Invoice Number

Customer Type

Leased Circuit id

Reverse Charge Applicability: No

Account Balance

7000440298

7000440300

11/01/2024

1000307414

30/01/2024

NDCMH2300186383

LEASED CIRCUIT

Amount Payable

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

Legacy Circuit Id

Bandwidth & Other

Current Charges

Leased Circuit Bill/Tax Invoice*

	41289.00	17495.00		149.10	20643.42	(Rounded Up)
	Amo	ount In Words. Twenty	Thousand Six	Hundred F	orty Four Rupees and Zero Pais	sa
ad A Dill to Address	Tree Tree	ead B Address -			Summary of Current Charges	Amount(Rs
ad A/Bill to Address: - M PATEL COLLAGE J M PATEL COL DLLAGE BHANDARA BHANDARA-B	LAGE ROAD J M PATEL	ego o riodiosa -			Recurring Charges	17495.00
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to BSNL relating to TDS	at lower rates applical	ble from 17/05/2023 to	0 31/03/2024. 1	DS to be	Accounts Offic	
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ice No: NDCMH23001863		BHARAT SANC	HAR NIGAM I	_TD		440300
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तरें वाहन रासटके क्रमांव मुद्रांक विकेता भंडारा. ऑन लाईन कंडनं.

दिनांक:- १८ ।

Enien: - 96 /08/2023

AND

स्प `दादारात्र महर विस्ता कोपामार पायीलव, भंडास.

0 3 APR 2023

प्राचल दिनांक

घटनांम मुद्रांक सरिष्

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

Proprietor Abhinav Computers, Bhandara



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

Rajgopalachri Ward, Civil Lines, Bhandara

E-Mail: principaljmpc@rediffniail.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:

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

Description of Goo	ods .	Qty.	Unit	Price	Amount(₹)	
	· ·					
AMC For 1 Year (15-4-2023 to 14-4 COMPUTERS, PRIN	1-2024) ITERS, NETWORKING	1.00	Pcs.	60,000.00	60,000.00	
Soul						
RA	60,000	_				

60,000.00

Grand Total ₹

60,000.00

Rupees Sixty Thousand Only

for ABHINAY COMPUTERS

M. B. A. COLLEGE - 2023 - 24

Rajgopalachri Ward, Civil Line, Bhandara

E-Mail: principaljmpc@rediffmail.com

Payment Voucher

No. : GEN/112

Dated : 12-0ct-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 Earoda 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:

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	
	RAM CO, ODO !- RAM CO, ODO !-					

60,000.00

Grand Total ₹

60,000.00

Rupees Sixty Thousand Only

for ABHINAV COMPUTERS