

4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Institution has adequate IT infrastructure which is constantly updated to meet the ever-changing needs of the syllabus. The institute has a Wi-Fi facility in the college campus for the student and faculty members to avail internet connection.

Sr. No	Item	Quantity
1	Scanners	02
2	Printers	07
3	LCD Projector	02
4	CCTV	33
5	Photocopy Machine/Xerox	01
6	Bandwidth	155 MBPS
7	Wi Fi Details(Access Points)	10




DIRECTOR
H.S.B. P.V.T^s GOI
FUCULTY OF MANAGEMENT
A/P. Kashti Tal. Shrigonda, Dist. A.Nagar 414701



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Management

Approved by AICTE, New Delhi
Affiliated to Savitribai Phule Pune University, Pune, DTE, (MH) Mumbai.
A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

www.parikrama.edu.in directorpiom@parikrama.edu.in +91-8751005005

OM SAI COMPUTERS

Head Office : Chandan Nagar, Pune - Nagar Highway, Near Awari Hospital, Pune - 14.
Branch Office : Indraprastha Commercial Complex, Nagar - Daund Road, Kashti,
Tal - Shrigonda, Dist - A. Nagar, Pin - 414 701.

5

INVOICE CUM CHALLAN

SOLD TO: Hon. Shri. Babanrao Pachpute Vichar Dhara Trust, Kashti, Tal-Shrigonda. Dist - A. Nagar.	INVOICE No.: 462 DATE: 07/08/09 CHALLAN No.:
---	--

CUSTOMER ORDER REF	VENDOR CODE	PAYMENT TERMS	DESPATCHED BY.
--------------------	-------------	---------------	----------------

S.No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1)	Quick Heal Antivirus plus 5 user pack.	1	3250	3250 - 00
2)	printer Hp-F4288 All in one	3	3650.	10950 - 00
Total				14200 - 00
% S. Tax				---
Grand Total				14200 - 00

Resale

Lakhs	Thousands	Hundreds	Tens	Five
---	Fourteen	Two	---	---

I/We hereby certify that our registration certification under the Bombay Sales Tax Act, 1959 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by us and that the transaction of sales covered by this bill/cash memorandum has been affected by us in the regular course of our business.

* payment by " payee's A/c " cheque only.

Payment Details :

Cash / Cheque No.: Date :

Bank Name :

Received the above material in good condition.

Receiver's Signature

GOOD ONCE SOLD WILL BE TAKEN BACK.

For OM SAI COMPUTERS

Jubakar
Authorised Signatory

SUBJECT TO PUNE JURISDICTION E. & O. E.





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 Branch Office : Indraprastha Commercial Complex, Nagar - Daund Road, Kashti,
 Tal - Shrigonda, Dist - A. Nagar, Pin - 414 701.

(7) (8)

INVOICE CUM CHALLAN						
SOLD TO: Hon. Babanrao Pachpute Vichardhara Trust, Kashti.				INVOICE No.: 692		
				DATE: 03/12/09		
				CHALLAN No.:		
CUSTOMER ORDER REF		VENDOR CODE		PAYMENT TERMS		DESPATCHED BY.
S.No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT		
1)	printer Epson 04-11507 24 pin	2	12900	25800.00 (8)		
2)	mouse optical compuf	30	300	9000.00 (7)		
				Total 34800.00		
<input checked="" type="checkbox"/> Resale						
Lakhs	Thousands	Hundreds	Tens	Five	% S. Tax	
—	Thirty four	Eight	—	—	—	Grand Total 34800.00

We hereby certify that our registration certification under the Bombay Sales Tax Act, 1959 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by us and that the transaction of sales covered by this bill/cash memorandum has been effected by us in the regular course of our business.

* payment by " payee's A/c " cheque only.

Payment Details :
 Cash / Cheque No.: _____ Date: _____
 Bank Name: _____

Received the above material in good condition.

Store *[Signature]*

For OM SAI COMPUTERS

[Signature]
 Authorised Signatory

GOOD ON UPSOLD WILL BE TAKEN BACK.

SUBJECT TO PUNE JURISDICTION E. & O. E.

4476 4507
 0112109





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Reg. No. 829 Ahmadnagar
Date : 2 / 3 / 2006

HON SHREE BABANRAO PACHPUTE VICHARDHARA TRUST

Kashti, Tal -Shrigonda, Dist-Ahmadnagar (02487) 232121 Fax - 232122

Ref. : 92 A/111-12

Date : 11/09/11



Bill To.

Hon. Shri Babanrao Pachpute,
Vichardhara Trust

Purchase order.

PO # .04/2010-11
Date: 11th Sep. 2010

Vendor.

THE HARD SHOP
PUNE.

Ship To.

Hon. Shri Babanrao Pachpute Vichardhara
Trust. A/p: Kashti, Tal: Shrigonda, A. Nagar

Dear Sir,

This is with reference to your Quotation Dated Sept. 8th 2011. We are pleased to place order for the following:

#	Description	Product Code	Qty.	Unit Price	Amt. Rs.
1	Dell Projector 1210S, 2500 ANSI Lumens (MAX.)	Dell 1210S	9	21500	193500.00
Total					193500.00

(IN Words: Rs. One Lac Ninety Three Thousands Five Hundreds Only.)

Terms & Conditions

1. Payment with PO 50% advance Chq No. D.D. 50% after
2. TAXES: 12.5 % Extra
3. DELIVERY: 2-3 Days
4. Warranty: 1 Year Limited with Advanced Exchange Service (30 Days on lamp)

NBP Pachpute
SECRETARY

Hon. Shri Babanrao Pachpute
Vichardhara Trust, Shrigonda,
Tal. Shrigonda, Dist. Ahmednagar



DTE Code: 5303
AISHE Code: C-45884

PUN Code: IMMA017230
ARA Code: 01555303

AICTE ID: 1-12614931



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Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819
 Tax ID : GSTIN : 27AAFCT3405L1Z8
 203, Royal Orchid, Near Podar International School, Katraj
 Bypass,
 Mumbai Bangalore Highway, Ambegaon
 Pune Maharashtra 411046
 India
 Contact Number : (+91) 7276-499-399
 Email : sales@twinkleitsolutions.com
 Website : www.twinkleitsolutions.com
 GSTIN: 27AAFCT3405L1Z8

INVOICE

Invoice Id	: INV-000178	Place Of Supply	: Maharashtra (27)
Invoice Date	: 31/05/2019		
Terms	: Due on Receipt		
Due Date	: 31/05/2019		
P.O.	: IN2019MAY0002178		

Bill To

Parikrama Group of Institutes, Kashti
 A/P: Kashti, Taluka : Shrigonda, Ahmednagar
 Kashti
 414701 Maharashtra
 India

#	Item & Description	Qty	Rate	Amount
1	Smart School MIS-Multi Institute Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Principal Portal President Portal Suggestion Box Mobile App For Faculties Mobile App For Students Mobile App For Principal Mobile App For Parents Mobile App For President Ad-On Modules: Result Analysis System Store Management System Hostel Management System I-Card Generator President Portal Mobile App For President Facilities : For Education Society Best For Around 5000 Students For Multiple Institutes Metered Storage Metered Bandwidth Duration ONE year	1.00	89,960.00	89,960.00

Total In Words
Rupees one lakh six thousand one hundred fifty-two and eighty paise

Thanks for your business.

Sub Total	89,960.00
CGST9 (9%)	8,096.40
SGST9 (9%)	8,096.40
Total	₹1,06,152.80
Balance Due	₹1,06,152.80





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30 Days payback policy.

24*7 Live support via Call, Chat, Email.

Training session at your institute.

15 Minutes Go live period.

Sales Manager



Authorized Signature



2

DTE Code: 5303

DTE Code: 5303

AICTE Code: 15884

PUN Code: IMMA017230

APA Code: 0155707

PUN Code: IMMA017230

APA Code: 0155707

AICTE ID: 1-12614931

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GST TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Mahendra Computers Shop No.6, Bharat Vihar Soc., Opp. of Kalmadi High School, Ganeshnagar, Erandwane Pune 04 Contact: 020-25430319, 7741030319, GSTIN/UIN: 27APSPR2557L1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahendracomputers@yahoo.com			Invoice No. GST/19-20/873		Dated 11-Jun-19			
Buyer (Bill to) PARIKRAMA COLLEGE OF MANAGEMENT Parikrama Village, Kashti, Tal. Shrigonda, Dist. Ahmednagar. Contact: 9850697112, 02487232119 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			Reference No. & Date. Buyer's Order No. Terms of Delivery		Mode/Terms of Payment Other References Dated			
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Epson V39 A4 Scanner S/N: VCU7056352	84716050	1 Nos	4,779.00	4,050.00	Nos	15.254 %	3,432.21
	SGST							308.90
	CGST							308.90
	Less: Round Off							(-).01
Total			1 Nos					₹ 4,050.00
Amount Chargeable (in words)								E. & O.E
INR Four Thousand Fifty Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
84716050		3,432.21	Rate	Amount	Rate	Amount		
			2%	308.90	2%	308.90	617.80	
Total		3,432.21		308.90		308.90	617.80	
Tax Amount (in words) : INR Six Hundred Seventeen and Eighty paise Only								
Company's PAN : APSPR2557L								
Declaration We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct. Terms & Conditions: 1. Goods once sold will not be taken back. So please check carefully before accepting goods. 2. All warranty liabilities lie on principal company/vendors/ service centers only as per their respective policies. We stand no liability for warranty related issues.								
Customer's Seal and Signature				Company's Bank Details Bank Name : HDFC Bank A/c No. : 1115763000257 Branch & IFSC Code : Karvenagar & HDFC0001115				
				for Mahendra Computers Authorized Signatory				

BE SUBJECT TO B.E.P.F. & B.E.P.F. INSTRUCTIONS





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Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819
 203, Royal Orchid, Near Podar International School, Katraj
 Bypass,
 Mumbai Bangalore Highway, Ambegaon
 Pune Maharashtra 411046
 India
 Contact Number : (+91) 7276-499-399
 Email : sales@twinkleitsolutions.com
 Website : www.twinkleitsolutions.com
 GSTIN: 27AAFCT3405L1Z8

INVOICE

Invoice Id : **INV-020294**
 Invoice Date : **01/06/2020**
 Terms : **Custom**
 Due Date : **01/06/2020**
 P.O.# : **IN2020JUN0020294**

Place Of Supply : **Maharashtra (27)**

Bill To

Parikrama Group of Institutes, Kashti
 A/P: Kashti, Taluka : Shrigonda, Ahmednagar
 Kashti
 414701 Maharashtra
 India

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	RENEWAL OF AMC-SUBSCRIPTION Previous Subscription Activation Date : 2nd June, 2019 Expiration Date : 1st June, 2020 Smart School MIS- Multi Institute Number of Institutes: 7 + 1 Number of Students: 3000-5000 Students Package: Multi Institute Package Duration: 1 Year Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal	1.00	50,000.00	9%	4,500.00	9%	4,500.00	50,000.00



DTE Code: 5303

PUN Code: IMMA017230

AICTE ID: 1-12614931

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#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
	System Student Portal Alumni Portal Principal Portal Suggestion Box Mobile App For Faculties Mobile App For Students Mobile App For Principal Mobile App For Parents							
2	Ad-On Modules: Result Analysis System Store Management System Hostel Management System I-Card Generator President Portal Mobile App For President	1.00	39,960.00	9%	3,596.40	9%	3,596.40	39,960.00
3	Hosting Server : Shared Server (Free) Memory (RAM) : Shared Storage : Shared Bandwidth : Shared DedicatedIP : No SSL : No Hosting : Limited SiteLock Malware Scanner : No SiteBackup Application : No Recommendation For : Up to 500 Students Data Storage Recommendation : Up to 1 Year Data Backup Facility : For Every Year Data Security : MEDIUM Database Backup : 10 Days Data Loss Recovery : Up to Last Backup Files Allowed : PDF File Size Allowed : Less Than 1 Mb NOT RECOMMENDED FOR MULTI INSTITUTES	1.00	0.00	9%	0.00	9%	0.00	0.00
4	On-Site Manpower (Nos) : 0	1.00	0.00	9%	0.00	9%	0.00	0.00
Total In Words Rupees One Lakh Six Thousand One Hundred Fifty-Two and Eighty Paise Only					Sub Total 89,960.00 CGST9 (9%) 8,096.40 SGST9 (9%) 8,096.40 Total ₹1,06,152.80 Balance Due ₹1,06,152.80			
Thanks for your business. Make your payment online using credit card / debit card / net banking click here or go to http://www.twinkleitsolutions.com/payment.aspx								
Terms & Conditions								





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24*7 Live support via Call, Chat, Email.
15 Minutes Go live period.
All services are pre-paid.
All requirements need to be clarify and frozen before payment procedure.
All services completely depends on packages chosen by client.



Subhash

Authorized Signature





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 Pune Maharashtra 411046
 India
 Contact Number : (+91) 7276-499-399
 Email : sales@twinkleitsolutions.com
 Website : www.twinkleitsolutions.com
 GSTIN: 27AAFCT3405L1Z8

INVOICE

Invoice Id	: INV-021435	Place OF Supply	: Maharashtra (27)
Invoice Date	: 13/05/2021		
Terms	: Due on Receipt		
Due Date	: 13/05/2021		
P.O.#	: IN2021MAY0021435		

Bill To

Parikrama Group of Institutes, Kashti

Parikrama Polytechnic- 5251
 Parikrama College of Engineering-5303EN
 Parikrama College of Pharmacy-5303PH
 Parikrama Institute of Management-5303MBA
 Parikrama Science College-1213027
 Parikrama Diploma in Pharmaceutical -5422DCP
 Parikrama Public School-1130314
 A/P: Kashti, Taluka : Shrigonda, Ahmednagar
 Kashti
 414701 Maharashtra
 India

#	Item & Description	Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
1	Smart School MIS-Multi Institute Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Authority Portal Suggestion Box Mobile App For Chairman Mobile App For Faculties Mobile App For Students Mobile App For Authorities Mobile App For Parents Online Payment Gateway Ad-On Modules: Result Analysis System Store Management System Hostel Management System I-Card Generator Leave Management System Payroll Management System Mobile App For Chairman (iOS) Facilities : Number of Institutes: 7 Institute Number of Students: 3001-5000 Students Package: Multi Institute Package	1,31,930. 00	9%	11,873.7 0	9%	11,873.7 0	1,31,930.00



DTE Code: 5303

DTE Code: 5303

AICTE Code: C-45884

PUN Code: IMMA017230

PUN Code: IMMA017230

MA Code: 0155303

AICTE ID: 112614931

AICTE ID: 112614931

Faculty of Management

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#	Item & Description	Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
	Hosting Server: Shared Server (Free) Duration: ONE Year (0% Discount)						
2	Hosting Server : VPS (Gold) Hosting Type : Virtual Private Server Memory (RAM) : 3 GB Storage : 90 GB Bandwidth : 3 GB/month Unmetered Dedicated IP : 3 SSL : Yes SiteLock Malware Scanner : Yes SiteBackup Application : Yes Recommendation For : Up to 3000 Students Data Storage Recommendation : Up to 4 Years (As per storage) Database Backup : Per Day (As per storage) Data Backup Facility : For Every Year Data Security : HIGH Data Loss Recovery : Up to Last Backup Duration : ONE Year	74,000.00	9%	6,660.00	9%	6,660.00	74,000.00
3	Payment Gateway Integration For Online Fees Collection (Collect fee payments online by using Credit Card / Debit Card / Net Banking / UPI / Google Pay / Paytm / Phone Pay / Wallets) 0 Charges for Educational Institute Duration: Lifetime FREE	0.00	9%	0.00	9%	0.00	0.00

Total In Words

Rupees Two Lakh Forty-Two Thousand Nine Hundred Ninety-Seven and Forty Paise Only

Thanks for your business.

Make your payment online using credit card / debit card / net banking [click here](#) or go to <https://smartschoolmis.com/payment.aspx> or <http://www.twinkleitsolutions.com/payment.aspx>

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24*7 Live support via Call, Chat, Email.
All services are pre-paid.
All requirements need to be clarify and frozen before payment procedure.
All services completely depends on packages chosen by client.



Scan the QR code to make payments.

Sub Total	2,05,930.00
CGST9 (9%)	18,533.70
SGST9 (9%)	18,533.70
Total	₹2,42,997.40
Payment Made	(-) 2,28,176.00
Balance Due	₹14,821.40



Authorized Signature





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Computer Services
30, Balajinagar, Dhankwadi
Contact : 9284855900, 9011701573
E-Mail : computerservices188@gmail.com

INVOICE

Invoice No.
CS/2122/29
Delivery Note

Dated
8-Oct-2021
Mode/Terms of Payment

(Original)

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
Hon Shri babanrao pachpute vichardhara trust
Parikrama college
Kashti

Description of Goods	Quantity	Sale Price	Rate	per	Disc. %	Amount
Tally Renewal Gold Tss	6 Nos		6,000.00	Nos		36,000.00

Total 6 Nos

₹ 36,000.00
E. & O E

Prev Balance :
Bill Value : 36,000.00 Dr
Net Balance : 36,000.00 Dr

Amount Chargeable (in words)
INR: Thirty Six Thousand Only

Declaration
1) WARRANTY TO CLAIM DIRECT FROM COMPANY
2) Goods once sold will not be taken back or exchanged.
3) Our responsibility ceases the moment goods leave our premises. 4) Interest at 24% p.a. will be charge after due date. For each bounced cheque Rs.500/- will be charged extra.
Customer's Seal and Signature

Company's Bank Details:
Bank Name : TJSB Sahakari Bank Ltd
A/c No. : 084120100000541
Branch & IFS Code : DHANKWADI & TJSB0000084

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice



DTE Code: 5303
AISHE Code: C-45884

PUN Code: IMMA017230
ARA Code: 01555303

AICTE ID: 1-12614931

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TAX INVOICE

Shrinath Agencies SHOP NO-3, VENKATESH APARTMENT, NAGAR-DAUND ROAD, KASHTI, TAL-SHRIGONDA (414701) Contact-9860965005 / 9923817377 GST No.: 27BCAPG5367B1ZY Email ID: shrinath26ent@gmail.com	Invoice No: COM21	Dated: 27/04/2022
	Delivery Note:	Mode of Payment Cash
	Supplier s Ref.:	Other Refrence(s)
Buyer Hon. Shri Babanrao Pachpute Vichardhara Kashti, Tal-Shrigonda Mobile No.: 7219100009	Buyers Order No.	Dated: 27/04/2022
	Despatch Document No.	Delivery Note Date: 27/04/2022
	Despatched through	Destination:
Terms of Delivery:		

No	Particulars	Mfg	HSN/SAC	Qty	NetAmt	Gst %	SGST	CGST	Amount
1	Ups FC1125	LIVFAST	8504	18	76271.18	18	6864.41	6864.41	90000
2	Battery MXTT2454- 210AH	LIVFAST	8507	18	225000	28	31500	31500	288000
							Total Amount: 378000		

Amt In Words: Three Lakh Seventy Eight Thousand Only

Company Bank Detail:

Bank Name:-Bank Of Maharashtra
A/C NAME-Shrinath Agencies
A/C NO-60158606286
BRANCH & IFSC CODE-MAHB0001833

TAX	Taxable Amt	Tax Amt	CGST	SGST	IGST
0 %					
5 %					
12 %					
18 %	76271.18	13728.82	6864.41	6864.41	
28 %	225000	63000	31500	31500	

Declaration

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

Terms & Conditions:

Payment to be made in 50% Advance & 50% after delievery.

Customer Signature

For Shrinath Agencies
For Shrinath Agencies

(Signature)
Proprietor
Authorised Signature



Faculty of Management

Approved by AICTE, New Delhi
Affiliated to Savitribai Phule Pune University, Pune, DTE, (MH) Mumbai.
A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

www.parikrama.edu.in | directorpiom@parikrama.edu.in | +91-8751005005



Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819
203, Royal Orchid, Near Podar International School, Katraj
Bypass,
Mumbai Bangalore Highway, Ambegaon
Pune Maharashtra 411046
India
Contact Number : (+91) 7276-499-399
Email : sales@twinkleitsolutions.com
Website : www.twinkleitsolutions.com
GSTIN: 27AAFCT3405L1Z8

INVOICE

Invoice Id	: INV-022587	Place Of Supply	: Maharashtra (27)
Invoice Date	: 02/06/2022		
Terms	: Due on Receipt		
Due Date	: 02/06/2022		
P.O.#	: IN2022JUN0022587		

Bill To

Parikrama Institute of Management, Kashti
A/P: Kashti, Taluka : Shrigonda, Ahmednagar
Kashti
414701 Maharashtra
India

#	Item & Description	Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
1	Smart School MIS-Multi Institute Invoice (5/6) Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Authority Portal Suggestion Box Mobile App For Chairman Mobile App For Faculties Mobile App For Students Mobile App For Authorities Mobile App For Parents Online Payment Gateway Ad-On Modules: Result Analysis System Store Management System Hostel Management System I-Card Generator Leave Management System Payroll Management System Mobile App For Chairman (iOS) Facilities: Number of Institutes: 7 Institute Number of Students: 3001-5000 Students Package: Multi Institute Package Hosting Server: Shared Server (Free) Duration: ONE Year (0% Discount)	21,988.34	9%	1,978.95	9%	1,978.95	21,988.34
2	Hosting Server : VPS (Gold) Hosting Type : Virtual Private Server Memory (RAM) : 3 GB Storage : 90 GB Bandwidth : 3 GB/month Unmetered	12,333.34	9%	1,110.00	9%	1,110.00	12,333.34





Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Management

Approved by AICTE, New Delhi

Affiliated to Savitribai Phule Pune University, Pune, DTE, (MH) Mumbai.

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

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#	Item & Description	Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
	Dedicated IP : 3 SSL : Yes SiteLock Malware Scanner : Yes SiteBackup Application : Yes Recommendation For : Up to 3000 Students Data Storage Recommendation : Up to 4 Years (As per storage) Database Backup : Per Day (As per storage) Data Backup Facility : For Every Year Data Security : HIGH Data Loss Recovery : Up to Last Backup Duration : ONE Year						
3	Payment Gateway Integration For Online Fees Collection (Collect fee payments online by using Credit Card / Debit Card / Net Banking / UPI / Google Pay / Paytm / Phone Pay / Wallets) 0 Charges for Educational Institute Duration: Lifetime FREE	0.00	9%	0.00	9%	0.00	0.00

Total In Words
Rupees Forty Thousand Four Hundred Ninety-Nine and Fifty-Eight Paise Only

Thanks for your business.

Payment Options



Make your payment online using credit card / debit card / net banking [click here](#)
or go to <https://smartschoolmis.com/payment.aspx> or <http://www.twinkleitsolutions.com/payment.aspx>

Terms & Conditions

Please read all terms of uses given on www.smartschoolmis.com carefully before making any financial transactions.
24*7 Live support via Call, Chat, Email.
15 Minutes Go live period.
All services are pre-paid.
All requirements need to be clarify and frozen before payment procedure.
All services completely depends on packages chosen by client.



Scan the QR code to make payments.

Sub Total	34,321.68
CGST9 (9%)	3,088.95
SGST9 (9%)	3,088.95
Total	₹40,499.58
Balance Due	₹40,499.58



Authorized Signature



2

DTE Code: 5303
AISHE Code: C-45884

PUN Code: IMMA017230
ARA Code: 01555303

AICTE ID: 1-12614931



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

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Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819
 203, Royal Orchid, Near Podar International School, Katraj
 Bypass,
 Mumbai Bangalore Highway, Ambegaon
 Pune Maharashtra 411046
 India
 Contact Number : (+91) 7276-499-399
 Email : sales@twinkleitsolutions.com
 Website : www.twinkleitsolutions.com
 GST IN : 27AAFCT3405L1Z8

INVOICE

Invoice Id : INV-000178.7
 Invoice Date : 31/05/2019
 Terms : Due on Receipt
 Due Date : 31/05/2019
 P.O. : IN2019MAY0002178

Place Of Supply : Maharashtra (27)

Bill To

Parikrama Group Of Institutes, Transport Management
 A/P: Kashti, Taluka: Shrigonda, Ahmednagar
 414701 Maharashtra
 India

#	Item & Description	Qty	Rate	Amount
1	Smart School MIS- Multi Institute Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Principal Portal President Portal Suggestion Box Mobile App For Faculties Mobile App For Students Mobile App For Principal Mobile App For Parents Mobile App For President Add-On Modules: Result Analysis System Store Management System Hostel Management System ID Card Generator President Portal Mobile App For President Facilities: For Education Society Best For Around 5000 Students For Multiple Institutes Metered Storage Metered Bandwidth Duration ONE year	1.00	9,671.90	9,671.90
Total In Words				
Rupees Eleven Thousand Seven Hundred and Ninety Five Only.				
		Sub Total		9,671.90
		CGST@9%		1061.55
		SGST@9%		1061.55
		Total		11,795.00

Total In Words
 Rupees Eleven Thousand Seven Hundred and Ninety Five Only.

Thanks for your business.



DTE Code: 5303
 AISHE Code: C-45884

PUN Code: IMMA017230
 ARA Code: 01555303

AICTE ID: 1-12614931



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Management

Approved by AICTE, New Delhi

Affiliated to Savitribai Phule Pune University, Pune, DTE, (MH) Mumbai.

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

www.parikrama.edu.in directorpiom@parikrama.edu.in +91-8751005005

GST TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Mahendra Computers

Shop No.6, Bharat Vihar Soc.,
Opp. of Kalmadi High School,
Ganeshnagar, Erandwane Pune 04
Contact: 020-25430319, 7741030319,
GSTIN/UIN: 27APSPR2557L1Z0
State Name : Maharashtra, Code : 27
E-Mail : mahendracomputers@yahoo.com

Invoice No.
GST/22-23/1945

Dated
16-Feb-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery

Buyer (Bill to)

H.S.B.P.V.T. Parikrama College of Management

Parikrama Village, Kashti, Tal. Shrigonda, Dist.
Ahmednagar, Contact: 9850697112,
02487232119

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	EPSON EB-X49 PROJECTOR X8B62Y00393	8528	1 Nos	47,500.01	37,109.38	Nos		37,109.38
2	Projector Screen 8*6 Instaslow Manual	90106000	1 Nos	4,484.00	3,800.00	Nos		3,800.00
3	Cadyce HDMI Cable 10 Meters	8544	1 Nos	2,360.00	2,000.00	Nos		2,000.00
4	EPSON ELPAP11 WIFI DONGLE	85299090	1 Nos	5,000.01	4,237.30	Nos		4,237.30
5	Projector Ceiling Mount Kit 3	85299090	1 Nos	1,003.00	850.00	Nos		850.00
6	CADYCE VGA TO HDMI CONVERTER	84733099	1 Nos	2,242.00	1,900.00	Nos		1,900.00
								49,896.68
								6,346.17
								6,346.17
	SGST							
	CGST							

continued to page number 2

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



DTE Code: 5303
AISHE Code: C-45884

PUN Code: IMMA017230
ARA Code: 01555303

AICTE ID: 1-12614931



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Management

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 Affiliated to Savitribai Phule Pune University, Pune, DTE, (MH) Mumbai.
 A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

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GST TAX INVOICE CUM DELIVERY CHALLAN (Page 2)

(ORIGINAL FOR RECIPIENT)

Mahendra Computers

Shop No.6, Bharat Vihar Soc.,
 Opp. of Kalmadi High School,
 Ganeshnagar, Erandwane Pune 04
 Contact: 020-25430319, 7741030319,
 GSTIN/UIN: 27APSPR2557L1Z0
 State Name : Maharashtra, Code : 27
 E-Mail : mahendracomputers@yahoo.com

Invoice No.

GST/22-23/1945

Dated

16-Feb-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery

Buyer (Bill to)

H.S.B.P.V.T. Parikrama College of Management
 Parikrama Village, Kashti, Tal. Shrigonda, Dist.
 Ahmednagar, Contact: 9850697112, 02487232119
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : Round Off							(-0.02)
Total			6 Nos					₹ 62,589.00

Amount Chargeable (in words)

INR Sixty Two thousand Five Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	37,109.38	14%	5,195.31	14%	5,195.31	10,390.62
90106000	3,800.00	9%	342.00	9%	342.00	684.00
8544	2,000.00	9%	180.00	9%	180.00	360.00
85299090	5,087.30	9%	457.86	9%	457.86	915.72
84733099	1,900.00	9%	171.00	9%	171.00	342.00
Total	49,896.68		6,346.17		6,346.17	12,692.34

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Ninety Two and Thirty Four paise Only**

Company's PAN

: APSPR2557L

Declaration

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

Terms & Conditions:

1. Goods once sold will not be taken back. So please check carefully before accepting goods.
2. All warranty liabilities lie on principal company/vendors/ service centers only as per their respective policies. We stand no liability for warranty related issues.

Company's Bank Details

Bank Name : **HDFC Bank**
 A/c No. : **11157630000257**
 Branch & IFS Code : **Karvenagar & HDFC0001115**

Customer's Seal and Signature

for Mahendra Computers

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



DTE Code: 5303
 AISHE Code: C-45884

PUN Code: IMMA017230
 ARA Code: 01555303

AICTE ID: 1-12614931



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Management

Approved by AICTE, New Delhi
 Affiliated to Savitribai Phule Pune University, Pune, DTE, (MH) Mumbai.
 A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

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Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819
 203, Royal Orchid, Near Podar International School, Katraj
 Bypass,
 Mumbai Bangalore Highway, Ambegaon
 Pune Maharashtra 411046
 India
 Contact Number : (+91) 7276-499-399
 Email : sales@twinkleitsolutions.com
 Website : www.twinkleitsolutions.com
 GSTIN: 27AAFCT3405L1Z8

INVOICE

Invoice Id : **INV-023722**
 Invoice Date : **28/05/2023**
 Terms : **Due on Receipt**
 Due Date : **28/05/2023**
 P.O.# : **IN2023MAY0023722**

Place Of Supply : **Maharashtra (27)**

Bill To

Parikrama Institute of Management, Kashti
 A/P: Kashti, Taluka : Shrigonda, Ahmednagar
 Kashti
 414701 Maharashtra
 India

#	Item & Description	Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
1	Smart School MIS-Multi Institute Invoice (5/6) Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Authority Portal Suggestion Box Mobile App For Chairman Mobile App For Faculties Mobile App For Students Mobile App For Authorities Mobile App For Parents Online Payment Gateway Ad-On Modules: Result Analysis System Store Management System Hostel Management System I-Card Generator Leave Management System Payroll Management System Mobile App For Chairman (iOS) Facilities: Number of Institutes: 7 Institute Number of Students: 3001-5000 Students Package: Multi Institute Package Hosting Server: Shared Server (Free) Duration: ONE Year (0% Discount)	21,988.34	9%	1,978.95	9%	1,978.95	21,988.34
2	Hosting Server : VPS (Gold) Hosting Type : Virtual Private Server Memory (RAM) : 3 GB Storage : 90 GB Bandwidth : 3 GB/month Unmetered	12,333.34	9%	1,110.00	9%	1,110.00	12,333.34



DTE Code: 5303
 AISHE Code: C-45884

PUN Code: IMMA017230
 ARA Code: 01555303

AICTE ID: 1-12614931



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Management

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A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

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#	Item & Description	Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
	Dedicated IP : 3 SSL : Yes SiteLock Malware Scanner : Yes SiteBackup Application : Yes Recommendation For : Up to 3000 Students Data Storage Recommendation : Up to 4 Years (As per storage) Database Backup : Per Day (As per storage) Data Backup Facility : For Every Year Data Security : HIGH Data Loss Recovery : Up to Last Backup Duration : ONE Year						
3	Payment Gateway Integration For Online Fees Collection (Collect fee payments online by using Credit Card / Debit Card / Net Banking / UPI / Google Pay / Paytm / Phone Pay / Wallets) 0 Charges for Educational Institute Duration: Lifetime FREE	0.00	9%	0.00	9%	0.00	0.00

Total In Words
Rupees Forty Thousand Four Hundred Ninety-Nine and Fifty-Eight Paise Only

Thanks for your business.

Payment Options



Make your payment online using credit card / debit card / net banking [click here](#) or go to <https://smartschoolmis.com/payment.aspx> or <http://www.twinkleitsolutions.com/payment.aspx>

Terms & Conditions

Please read all terms of uses given on www.smartschoolmis.com carefully before making any financial transactions.
24*7 Live support via Call, Chat, Email
15 Minutes Go live period.
All services are pre-paid.
All requirements need to be clarify and frozen before payment procedure.
All services completely depends on packages chosen by client.



Scan the QR code to make payments.

Sub Total	34,321.68
CGST9 (9%)	3,088.95
SGST9 (9%)	3,088.95
Total	₹40,499.58
Balance Due	₹40,499.58



Authorized Signature





Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Management

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A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

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GST TAX INVOICE CUM DELIVERY CHALLAN							(ORIGINAL FOR RECEIPT)	
Mahendra Computers Shop No.6, Bharat Vihar Soc., Opp. of Kaimadi High School, Ganeshnagar, Erandwane Pune 04 Contact: 020-25430319, 7741030319, GSTIN/IN: 27APSPR2557L1Z0 State Name: Maharashtra, Code: 27 E-Mail: mahendracomputers@yahoo.com				Invoice No. GST/23-24/788		Dated 1-Aug-23		
Buyer (Bill to) H.S.B.P.V.T. FACULTY OF MANAGEMENT Parikrama Village, Kashti, Tal. Shrigonda, Dist. Ahmednagar, Contact: 9850697112, 02487232119 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra				Reference No. & Date.		Model/Terms of Payment		
				Buyer's Order No.		Dated		
				Terms of Delivery				
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	PROJECTOR CARRY CASE	42022590	1 Nos	1,298.00	1,100.00	Nos		1,100.00
	SGST							99.00
	CGST							99.00
Total:			1 Nos					₹ 1,298.00
Amount Chargeable (in words)								₹ & O.E
INR One Thousand Two Hundred Ninety Eight Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
42022590		1,100.00	Rate	Amount	Rate	Amount		
			2%	99.00	2%	99.00	198.00	
Total		1,100.00		99.00		99.00	198.00	
Tax Amount (in words) : INR One Hundred Ninety Eight Only								
Company's PAN : APSPR2557L								
Declaration We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.								
Terms & Conditions: 1. Goods once sold will not be taken back. So please check carefully before accepting goods. 2. All warranty liabilities lie on principal company/vendors/ service centers only as per their respective policies. We stand no liability for warranty related issues.								
Customer's Seal and Signature				Company's Bank Details Bank Name : HDFC Bank A/c No. : 11157630000257 Branch & IFSC Code : Karvenagar & HDFC0001115				
				for Mahendra Computers Authorized Signatory				

SUBJECT TO PUNE JURISDICTION



DTE Code: 5303
AISHE Code: C-45884

PUN Code: IMMA017230
ARA Code: 01555303

AICTE ID: 1-12614931



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Management

Approved by AICTE, New Delhi


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INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

 SAAS Infosolutions F-10, AKSHAY PARK, S.NO 15/2, SANTOSHANAGAR, THERGAON PUNE-411033 GSTIN/UIN: 27ACTFS8903M1Z6 State Name : Maharashtra, Code : 27 E-Mail : ashish@saasinfosolutions.com		Invoice No. e-Way Bill No. Dated SIS/2023-24/317 29-Jan-24				
Buyer (Bill to) HSBPVT's Faculty of Management AP- Kashti, Tal- Shrigonda, District- Ahmednagar, 414701 State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment 100% Advance				
		Reference No. & Date. Other References				
		Buyer's Order No. Dated MAIL 21-Dec-23				
		Dispatch Doc No. Delivery Note Date				
		Dispatched through Destination BY HAND MAHARASHTRA				
		Bill of Lading/LR-RR No. Motor Vehicle No. MH12RF0727				
		Terms of Delivery Delivered				
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Access Points Wi-Fi 6 Indoor/Ceiling TPLINK EAP620HD-WIFI6 Sr No: 2233513000252/223373000248	85176990	2 Qty	13,500.00	Qty	27,000.00
2	Access Points with MU MIMO TP LINK EAP245 Sr No: 2239142000860/2239142000862 2239142000860/2239142000861/2239142000862 2239142000865/2239142000883	85176290	8 Qty	7,250.00	Qty	58,000.00
3	Installation Charges for Access Point	998732	1 Qty	9,667.00	Qty	9,667.00
						94,667.00
						SGST 9%
						CGST 9%
						8,520.03
						8,520.03
Total						11 Qty
						1,11,707.06 ₹
Amount Chargeable (in words)						
One Lakh Eleven Thousand Seven Hundred Seven INR and Six paise Only						
E. & O.E						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85176990	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
85176290	58,000.00	9%	5,220.00	9%	5,220.00	10,440.00
998732	9,667.00	9%	870.03	9%	870.03	1,740.06
Total	94,667.00		8,520.03		8,520.03	17,040.06
Tax Amount (in words) : Seventeen Thousand Forty INR and Six paise Only						
Company's PAN : ACTFS8903M						
Declaration			Company's Bank Details			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Bank Name : ICICI Bank			
			A/c No. : 032105013724			
			Branch & IFS Code: CHINCHAWAD PUNE & ICIC0000321			
Customer's Seal and Signature			for SAAS Infosolutions			
			Authorized Signatory			

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



DTE Code: 5303
AISHE Code: C-45884

PUN Code: IMMA017230
ARA Code: 01555303

AICTE ID: 1-12614931



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Management


Approved by AICTE, New Delhi

Affiliated to Savitribai Phule Pune University, Pune, DTE, (MH) Mumbai.

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

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INVOICE CUM DELIVERY CHALLAN (DUPLICATE FOR TRANSPORTER)

 SAAS Infosolutions F-10, AKSHAY PARK, S.NO 15/2, SANTOSHANAGAR, THERGAON PUNE-411033 GSTIN/UIN: 27ACTFS8903M1Z6 State Name : Maharashtra, Code : 27 E-Mail : ashish@saasinfosolutions.com	Invoice No.	e-Way Bill No.	Dated		
	SIS/2023-24/317		29-Jan-24		
	Delivery Note		Mode/Terms of Payment		
			100% Advance		
	Reference No. & Date.		Other References		
Buyer (Bill to)	Buyer's Order No.	Dated			
HSBPVT's Faculty of Management	MAIL	21-Dec-23			
AP- Kashti, Tal- Shrigonda, District- Ahmednagar, 414701	Dispatch Doc No.	Delivery Note Date			
State Name : Maharashtra, Code : 27	Dispatched through	Destination			
	BY HAND	MAHARASHTRA			
	Bill of Lading/LR-RR No.	Motor Vehicle No.			
		MH12RF0727			
	Terms of Delivery	Delivered			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Access Points Wi-Fi 6 Indoor/Ceiling TPLINK EAP620HD-WIFI6 Sr No: 2233513000252/223373000248	85176990	2 Qty	13,500.00	Qty	27,000.00
2	Access Points with MU MIMO TP LINK EAP245 Sr No: 2239142000860/2239142000861/2239142000862/2239142000865/2239142000883	85176290	8 Qty	7,250.00	Qty	58,000.00
3	Installation Charges for Access Point	998732	1 Qty	9,667.00	Qty	9,667.00
						94,667.00
	SGST			9 %		8,520.03
	CGST			9 %		8,520.03
	Total		11 Qty			1,11,707.06 ₹

Amount Chargeable (in words) **One Lakh Eleven Thousand Seven Hundred Seven INR and Six paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
85176290	58,000.00	9%	5,220.00	9%	5,220.00	10,440.00
998732	9,667.00	9%	870.03	9%	870.03	1,740.06
Total	94,667.00		8,520.03		8,520.03	17,040.06

Tax Amount (in words) : **Seventeen Thousand Forty INR and Six paise Only**

Company's PAN : **ACTFS8903M**

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

Customer's Seal and Signature

Company's Bank Details:
 Bank Name : **ICICI Bank**
 A/c No. : **032105013724**
 Branch & IFS Code: **CHINCHAWAD PUNE & ICIC0000321**
 for SAAS Infosolutions

Authorized Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice



DTE Code: 5303
AISHE Code: C-45884

PUN Code: IMMA017230
ARA Code: 01555303

AICTE ID: 1-12614931



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Management

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 Affiliated to Savitribai Phule Pune University, Pune, DTE, (MH) Mumbai.
 A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

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GST TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Mahendra Computers

Shop No.6, Bharat Vihar Soc.,
 Opp. of Kalmadi High School,
 Ganeshnagar, Erandwane Pune 04
 Contact: 020-25430319, 7741030319,
 GSTIN/UIN: 27APSPR2557L1Z0
 State Name : Maharashtra, Code : 27
 E-Mail : mahendracomputers@yahoo.com

Buyer (Bill to)

H.S.B.P.V.T. Faculty of Management
 Parikrama Village, Kashti, Tal. Shrigonda, Dist.
 Ahmednagar, Contact: 9850697112,
 02487232119
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No.
GST/24-25/722

Dated
13-Jul-24

Reference No. & Date.

Mode/Terms of Payment

Buyer's Order No.

Other References

Terms of Delivery

Dated

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Dlink 24 Port Gigabit Switch DGS-1024D UI00142007900	85176290	1 Nos	6,195.00	5,250.00	Nos		5,250.00
	SGST							472.50
	CGST							472.50
Total			1 Nos					₹ 6,195.00

Amount Chargeable (in words)

INR Six Thousand One Hundred Ninety Five Only

₹ 6,195.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	5,250.00	9%	472.50	9%	472.50	945.00
Total	5,250.00		472.50		472.50	945.00

Tax Amount (in words) :

INR Nine Hundred Forty Five Only

Company's PAN

: **APSPR2557L**

Declaration

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

Terms & Conditions:

1. Goods once sold will not be taken back. So please check carefully before accepting goods.
2. All warranty liabilities lie on principal company/vendors/ service centers only as per their respective policies. We stand no liability for warranty related issues.

Company's Bank Details

Bank Name : **HDFC Bank**
 A/c No. : **11157630000257**
 Branch & IFS Code : **Karvenagar & HDFC0001115**

Customer's Seal and Signature

for Mahendra Computers



Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

AICTE ID: 1-12614931

DTE Code: 5303

AISHE Code: C-45884

PUN Code: IMMA017230

ARA Code: 01555303



Faculty of Management

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A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701



Customer Details:

MA NA SHRI BABANRAO PACHPUTE VICHARDHARA TRUST
Mr SHAIKH NISAR NIJAM
POST BOX-001
.. SHRIGONDA, AHMEDNAGAR-414701
AHMEDNAGAR
MAHARASHTRA - 414701

Customer PAN No :
E-bill email ID : NISAR@PARIKRAMA.EDU.IN
Customer GST No :
Bill Sequence No : 50

TAX INVOICE

Service Details:

Account No : 605949680

Bill Details:

Bill/Invoice No : 2168518060
Bill Date : 03-Dec-22
Bill Period : Quarterly
Due Date : 20-Dec-22
Security Deposit : 0
Credit Limit : 2099999



Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,06,500.00	Rs. 2,06,500.00	Rs. 2,06,500.00	20-Dec-22

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Dec-22 to avoid late payment charges



**ENHANCE REACH AND
REIMAGINE PRODUCTIVITY
WITH MICROSOFT 365 AND
TTBS TOLL FREE BUNDLES**



Microsoft 365

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ | Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605949680"



Account No: 605949680	Invoice No: 2168518060	Bill Date: 03-Dec-22	Due Date: 20-Dec-22	Bill Amount: Rs. 2,06,500.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sarpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sarpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.

Signature Not Verified
Digitally signed by
NEERAJA AKUMARI
Date: 2022.12.03 22:33:11 IST





Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Management

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Page 4 of 5

Bill Details

Bill/Invoice No 2168518060
Account No 605949680
Service / Product: Internet port service
Bill Plan IPS BILLING PLAN

Tata Tele Number 0024105827898
Bill Date 03-Dec-22
Bill Period Quarterly
HSN 998421
Po No HSBPVT/107/2020-21

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) (charges from 28-Dec-22 to 27-Mar-23)				
			1,75,000.00	1,75,000.00
Total			1,75,000.00	1,75,000.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				
				15,750.00
State Goods and Services Tax @ 9.0%				
				15,750.00
Total				31,500.00
Total Current Charges				2,06,500.00

Two Lakhs Six Thousand Five Hundred Rupees



DTE Code: 5303
AISHE Code: C-45884

PUN Code: IMMA017230
ARA Code: 01555303

AICTE ID: 1-12614931



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Page 3 of 5

Bill Details

Account No. 605949680

Bill Date 03-Dec-22
Bill Period Quarterly
Due Date 20-Dec-22

Summary of Current Net Charges	Rs.
1) Rental charges	1,75,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,75,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	31,500.00
Total Current Charges	2,06,500.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0024105827898	1,75,000.00	0.00	0.00	31,500.00	998421	2,06,500.00
Total		1,75,000.00	0.00	0.00	31,500.00	998421	2,06,500.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

15,750.00

State Goods and Services Tax @ 9.0%

15,750.00

Installation/ Place of Supply:

MA NA SHRI BABANRAO PACHPUTE VICHARDHARA TRUST
POST BOX-001 PARIKRAMA VILLAGE, KASHTI, SHRIGONDA, AHMEDNAGAR-414701
AHMEDNAGAR, 414701
AHMEDNAGAR
MAHARASHTRA - 414701, State Code: 27

Payment Details

Total Payments: Rs.0.00



DTE Code: 5303
AISHE Code: C-45884

PUN Code: IMMA017230
ARA Code: 01555303

AICTE ID: 1-12614931



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Page 5 of 5

Your LeasedLine Details:

CIRCUIT ID	0024105827898
P.O.No.	HSBPVT/10/7/2020-21
Link Commissioning Date	28-Dec-18
Bandwidth	155 Mbps
A Address	POST BOX-001 PARIKRAMA VILLAGE, KASHTI, SHRIGONDA, AHMEDNAGAR-414701,AHMEDNAGAR-414701
A Address1	PARIKRAMA VILLAGE, KASHTI,
A Address2	SHRIGONDA, AHMEDNAGAR-414701,AHMEDNAGAR-414701
B Address	AHMEDNAGAR-414701.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	
TRAI Rate	0.00
Annual Rental charges	700000
Circle	REST OF MAHARASHTRA



DTE Code: 5303
AISHE Code: C-45884

PUN Code: IMMA017230
ARA Code: 01555303

AICTE ID: 1-12614931



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Page 2 of 5

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs.1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
10. Payment received after due date. Applicable interest would be charged on the payments.
11. Reverse charge mechanism is not applicable.
12. It is mandatory to share invoice(s) No. and *Tax deducted at source (TDS) details ("if applicable) while making payment to ensure correct and timely processing
13. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
14. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
15. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
16. This invoice is system generated and doesn't require any signature.
17. GST - To register/modify GST No. please send request 7 days prior to bill cycle to 1515@tatatel.co.in. Any request will be effective from forthcoming invoice.
18. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
19. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
20. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient. Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
Email ID : 1515@tatatel.co.in
Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

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iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
Login to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:



DTE Code: 5303
AISHE Code: C-45884

PUN Code: IMMA017230
ARA Code: 01555303

AICTE ID: 1-12614931

Faculty of Management

Approved by AICTE, New Delhi
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Page 1 of 5



Customer Details:

MA NA SHRI BABANRAO PACHPUTE VICHARDHARA TRUST
Mr SHAIKH NISAR NIJAM ...
POST BOX-001
.. SHRIGONDA, AHMEDNAGAR-414701
AHMEDNAGAR
MAHARASHTRA - 414701

TAX INVOICE

Service Details:

Account No : 605949680

Bill Details:

Bill/Invoice No : 2168800429
Bill Date : 03-Mar-23
Bill Period : Quarterly
Due Date : 20-Mar-23
Security Deposit : 0
Credit Limit : 2099999

Customer PAN No :
E-bill email ID : NISAR@PARIKRAMA.EDU.IN
Customer GST No :
Bill Sequence No : 53

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,06,500.00	Rs. 2,06,500.00	Rs. 2,06,500.00	20-Mar-23

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Mar-23 to avoid late payment charges

It Includes Late Payment Fee



ENHANCE REACH AND REIMAGINE PRODUCTIVITY WITH MICROSOFT 365 AND TTBS TOLL FREE BUNDLES



Microsoft 365

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ | Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605949680"

Payment Slip



Account No: 605949680	Invoice No: 2168800429	Bill Date: 03-Mar-23	Due Date: 20-Mar-23	Bill Amount: Rs. 2,06,500.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: _____		

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354



Signature Not Verified
Digitally signed by
NEERAJ A Kulkarni
Date: 2023.03.03 22:37:06 IST

DTE Code: 5303
AISHE Code: C-45884

PUN Code: IMMA017230
ARA Code: 01555303

AICTE ID: 1-12614931



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Faculty of Management

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Page 5 of 5

Your LeasedLine Details:

CIRCUIT ID	0024105827898
P.O.No.	HSBPVT/107/2020-21
Link Commissioning Date	28-Dec-18
Bandwidth	155 Mbps
A Address	POST BOX-001 PARIKRAMA VILLAGE, KASHTI, SHRIGONDA, AHMEDNAGAR-414701,AHMEDNAGAR-414701
A Address1	PARIKRAMA VILLAGE, KASHTI,
A Address2	SHRIGONDA, AHMEDNAGAR-414701,AHMEDNAGAR-414701
B Address	AHMEDNAGAR-414701.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	
TRAI Rate	0.00
Annual Rental charges	700000
Circle	REST OF MAHARASHTRA



DTE Code: 5303
AISHE Code: C-45884

PUN Code: IMMA017230
ARA Code: 01555303

AICTE ID: 1-12614931



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

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Page 1 of 5



Customer Details:

TAX INVOICE

MA NA SHRI BABANRAO PACHPUTE VICHARDHARA TRUST
Mr SHAIKH NISAR NIJAM
POST BOX-001
SHRIGONDA, AHMEDNAGAR-414701
AHMEDNAGAR
MAHARASHTRA - 414701

Bill Details:

Account No : 605949680
Bill/invoice No : 2169089017
Bill Date : 03-Jun-23
Bill Period : Quarterly
Due Date : 20-Jun-23
Security Deposit : 0
Credit Limit : 2099999

Customer PAN No :
E-bill email ID : NISAR@PARIKRAMA.EDU.IN
Customer GST No :
Bill Sequence No. : 56

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	[^] Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,06,500.00	Rs. 2,06,500.00	Rs. 2,06,500.00	20-Jun-23

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jun-23 to avoid late payment charges

[^] Bill is rounded off to nearest rupee.

It Includes Late Payment Fee



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Anytime, Anywhere
Cloud Communication Suite



Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ | Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Please attach this slip with your Cheque/DD

Cheque/DD should be payable to Tata Teleservices (Maharashtra) Ltd Account No 605949680

Payment Slip



Account No. 605949680	Invoice No. 2169089017	Bill Date: 03-Jun-23	Due Date: 20-Jun-23	Bill Amount: Rs. 2,06,500.00
Cheque/DD No: <input type="checkbox"/>	Dated <input type="checkbox"/>	Bank <input type="checkbox"/>	Signature _____ Branch _____	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment				

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sarpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sarpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatatelebusiness.com. CIN: L64200MH1995PLC086364.



Signature Not Verified
Digitally signed by
MCEENA GS
Date: 2023.06.04 10:06:11 IST

DTE Code: 5303
AISHE Code: C-45884

PUN Code: IMMA017230
ARA Code: 01555303

AICTE ID: 1-12614931



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Faculty of Management

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Page 5 of 5

Your LeasedLine Details:

CIRCUIT ID	0024105827898
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	HSBPVT/107/2020-21
Lnk Commissioning Date	28-Dec-18
Bandwidth	155 Mbps
A Address	POST BOX-001 PARIKRAMA VILLAGE, KASHTI, SHRIGONDA, AHMEDNAGAR-414701,AHMEDNAGAR-414701
A Address1	PARIKRAMA VILLAGE, KASHTI,
A Address2	SHRIGONDA, AHMEDNAGAR-414701,AHMEDNAGAR-414701
B Address	AHMEDNAGAR-414701 REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	
TRAI Rate	0.00
Annual Rental charges	700000
Circle	REST OF MAHARASHTRA



DTE Code: 5303
AISHE Code: C-45884

PUN Code: IMMA017230
ARA Code: 01555303

AICTE ID: 1-12614931

Faculty of Management

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A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701



Customer Details:

TAX INVOICE

MA NA SHRI BABANRAO PACHPUTE VICHARDHARA TRUST
Mr SHAIKH NISAR NIJAM
POST BOX-001
,, SHRIGONDA, AHMEDNAGAR-414701
AHMEDNAGAR
MAHARASHTRA - 414701

Customer PAN No :
E-bill email ID : NISAR@PARIKRAMA.EDU.IN
Customer GST No :
Bill Sequence No. : 59

Bill Details:

Account No : 605949680
Bill/Invoice No : 2169357523
Bill Date : 03-Sep-23
Bill Period : Quarterly
Due Date : 20-Sep-23
Security Deposit : 0
Credit Limit : 2099999

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,06,500.00	Rs. 2,06,500.00	Rs. 2,06,500.00	20-Sep-23

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Sep-23 to avoid late payment charges



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to **Do Big** with



Anytime, Anywhere
Cloud Communication Suite



Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605949680"



Account No: 605949680	Invoice No: 2169357523	Bill Date: 03-Sep-23	Due Date: 20-Sep-23	Bill Amount: Rs. 2,06,500.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	Signature: <input type="text"/>
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment				

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sarpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.



Signature Not Verified
Digitally signed by
MEENA GS
Date: 2023.09.04 08:53:14 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100 SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @ 10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit https://telemarketer.tatateleservices.com/8082/#/au/subscribe-join
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date. Applicable interest would be charged on the payments.
12. Reverse charge mechanism is not applicable.
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no., invoice no., reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No., please send request 7 days prior to bill cycle to 1515@tatatel.co.in. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 135A (c) of income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient. Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
Email ID : 1515@tatatel.co.in
Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
Login to iManage https://www.tatatelebusiness.com/iManage

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:





Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Management

Approved by AICTE, New Delhi

Affiliated to Savitribai Phule Pune University, Pune, DTE, (MH) Mumbai.

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

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Page 3 of 5

Bill Details

Account No. 605949680

Bill Date 03-Sep-23
Bill Period Quarterly
Due Date 20-Sep-23

Summary of Current Net Charges

	Rs.
1) Rental charges	1,75,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,75,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	31,500.00
Total Current Charges	2,06,500.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0024105827898	1,75,000.00	0.00	0.00	31,500.00	998421	2,06,500.00
Total		1,75,000.00	0.00	0.00	31,500.00	998421	2,06,500.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	15,750.00
State Goods and Services Tax @ 9.0%	15,750.00

Installation/ Place of Supply:

MA NA SHRI BABANRAO PACHPUTE VICHARDHARA TRUST
POST BOX-001 PARIKRAMA VILLAGE, KASHTI, SHRIGONDA, AHMEDNAGAR-414701
AHMEDNAGAR, 414701
AHMEDNAGAR
MAHARASHTRA - 414701, State Code: 27

Payment Details

Total Payments: Rs.0.00



DTE Code: 5303
AISHE Code: C-45884

PUN Code: IMMA017230
ARA Code: 01555303

AICTE ID: 1-12614931



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Management

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Page 4 of 5

Bill Details

Bill/Invoice No 2169357523
Account No 605949680
Service / Product: Internet port service
Bill Plan IPS BILLING PLAN

Tata Tele Number 0024105827898
Bill Date 03-Sep-23
Bill Period Quarterly
HSN 998421
Po No HSBPVT/107/2020-21

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) (charges from 28-Sep-23 to 27-Dec-23)			1,75,000.00	1,75,000.00
Total			1,75,000.00	1,75,000.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				15,750.00
State Goods and Services Tax @ 9.0%				15,750.00
Total				31,500.00
Total Current Charges				2,06,500.00

Two Lakhs Six Thousand Five Hundred Rupees



DTE Code: 5303
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Page 5 of 5

Your LeasedLine Details:

CIRCUIT ID	0024105827898
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	HSBPVT/107/2020-21
Link Commissioning Date	28-Dec-18
Bandwidth	155 Mbps
A Address	POST BOX-001 PARIKRAMA VILLAGE, KASHTI, SHRIGONDA, AHMEDNAGAR-414701,AHMEDNAGAR-414701
A Address1	PARIKRAMA VILLAGE, KASHTI,
A Address2	SHRIGONDA, AHMEDNAGAR-414701,AHMEDNAGAR-414701
B Address	AHMEDNAGAR-414701.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	
TRAI Rate	0.00
Annual Rental charges	700000
Circle	REST OF MAHARASHTRA



DTE Code: 5303
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Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

 Insight Security Solutions Shop No. 2, Aappa Residency, Near Mauli Office, Vadali Road, Shrigonda 413701 Phone no.: 8788657749 Email: insightsolutions121@gmail.com		Invoice No. 266 PO date 11-02-2022	Date 18-03-2022 PO number 264					
Bill To Parikrama GOI Kashti								
#	Item name	HSN/SAC	Quantity	Unit	Price/unit	GST	Amount	
1	48 CORE ARMoured OPTICAL FIBER CABLE (as per actual)		650	MTR	₹ 42.37	₹ 4,957.29	₹ 32,497.79	
2	Cable routine in DUCT (underground cabling) / overhead cabling (as per actual)		400	MTR	₹ 28.00	₹ 2,016.00	₹ 13,216.00	
3	Outer jacket Duct for OFC cabling 1.25"		1100	MTR	₹ 25.00	₹ 4,950.00	₹ 32,450.00	
4	Freight Charges		2	NOS	₹ 3,000.00	₹ 0.00	₹ 6,000.00	
Total			2152			₹ 11,923.29	₹ 84,163.79	
Invoice Amount in Words Eighty Four Thousand One Hundred and Sixty Four Rupees only Payment Mode Credit		Amounts: Sub Total ₹ 84,163.79 Tax (0.0%) ₹ 0.00 Round off ₹ 0.21 Total ₹ 84,164.00 Received ₹ 0.00 Balance ₹ 84,164.00 Previous Balance ₹ 0.00 Current Balance ₹ 84,164.00						
HSN/SAC	Taxable amount	IGST		CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
	₹ 66,240.50			9.0%	₹ 5,961.64	9.0%	₹ 5,961.64	₹ 11,923.29
Total	₹ 84,163.79	0.0%	₹ 0.00					₹ 0.00
	₹ 1,50,404.29		₹ 0.00		₹ 5,961.64		₹ 5,961.64	₹ 11,923.29
Terms and conditions: 1. This quotation is Valid for 15 Days 2. Installation Time : 15 days / 1 Week after delivery of goods at your site. 3. All prices referred above are in clusive of applicable GST 4. Our products are covered by 1 or 2 year Warranty depending on items. 5. Price, Model no and product specifications are subject to change without any prior notice. 6. Delivery of project material will 15 days from the date of advance payment. 7. Warranty does not cover Misuse, Abuse and force majeure conditions like Earthquakes, Floods, Lightning, Strikes and other social disturbances. 8. 50% payment required as a advance and other payment is as per completion of work.								
		Company's Bank details: Bank Name: HDFC BANK, SHRIGONDA Bank Account No.: 50200059724322 Bank IFSC code: HDFC0002986 Account Holder's Name: INSIGHT SECURITY SOLUTIONS			For, Insight Security Solutions  Authorized Signatory			

Acknowledgment Insight Security Solutions

Parikrama GOI Kashti

Receiver's Seal & Sign

Invoice No. : 266
Invoice Date : 18-03-2022
Invoice Amount : 84164.0

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Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 Insight Security Solutions Shop No. 2, Aappa Residency, Near Mauli Office, Vadall Road, Shrigonda 413701 Phone no.: 8788667749 Email: insightsolutions121@gmail.com		Invoice No. 198 PO date 07-10-2021	Date 07-10-2021 PO number 245				
Bill To Home Kashti							
#	Item name	HSN/SAC	Quantity	Unit	Price/unit	GST	Amount
1	V GUARD STABILIZER DIGI 200		2	NOS	₹ 4,406.78	₹ 1,586.44	₹ 10,400.00
2	V GUARD STABILIZER VM 500		1	NOS	₹ 3,347.46	₹ 602.54	₹ 3,950.00
3	V GUARD STABILIZER ARIZOR 4150		4	NOS	₹ 4,025.42	₹ 2,898.30	₹ 19,000.00
4	V GUARD STABILIZER VGSD 100		1	NOS	₹ 2,500.00	₹ 450.00	₹ 2,950.00
5	V GUARD STABILIZER VSDI 50		1	NOS	₹ 1,885.59	₹ 339.41	₹ 2,225.00
6	Freight Charges		1	NOS	₹ 3,000.00	₹ 0.00	₹ 3,000.00
7	Stabilizer Installation and 5A sockets		9	NOS	₹ 500.00	₹ 0.00	₹ 4,500.00
Total			19			₹ 5,876.69	₹ 46,025.00
Invoice Amount In Words Forty Six Thousand and Twenty Five Rupees only Payment Mode Cash		Amounts: Sub Total ₹ 46,025.00 Tax (0.0%) ₹ 0.00 Total ₹ 46,025.00 Received ₹ 41,525.00 Balance ₹ 4,500.00 Previous Balance ₹ 0.00 Current Balance ₹ 4,500.00					
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
	₹ 32,648.31	Rate 9.0%	Amount ₹ 2,938.35	Rate 9.0%	Amount ₹ 2,938.35	₹ 5,876.69	
	₹ 46,025.00	Rate 0.0%	Amount ₹ 0.00	Rate 0.0%	Amount ₹ 0.00	₹ 0.00	
Total	₹ 78,673.31		₹ 2,938.35		₹ 2,938.35	₹ 5,876.69	
Terms and conditions: 1. This quotation is Valid for 15 Days 2. Installation Time : 15 days / 1 Week after delivery of goods at your site. 3. All prices referred above are in clusive of applicable GST 4. Our products are covered by 1 or 2 year Warranty depending on Items. 5. Price, Model no and product specifications are subject to change without any prior notice. 6. Delivery of project material will 15 days from the date of advance payment. 7. Warranty does not cover Misuse, Abuse and force majeure conditions like Earthquake, Floods, Lightning, Strikes and other social disturbances. 8. 50% payment required as a advance and other payment is as per completion of work.							
Company's Bank details: Bank Name: HDFC BANK, SHRIGONDA Bank Account No.: 50200059724322 Bank IFSC code: HDFC0002986 Account Holder's Name: INSIGHT SECURITY SOLUTIONS				For, Insight Security Solutions  Authorized Signatory			

Acknowledgment Insight Security Solutions

Home Kashti

Receiver's Seal & Sign

Invoice No. : 198
Invoice Date : 07-10-2021
Invoice Amount : 46025.0





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Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Insight Security Solutions Shop No. 2, Aappa Residency, Near Mauli Office, Vadali Road, Shrigonda 413701 Phone no.: 8788667749 Email: insightsolutions121@gmail.com		Invoice No. 264 Date 07-03-2022						
Bill To Parikrama Staff Quarter Parikrama Staff Quarter		Ship To Parikrama Staff Quarter						
#	Item name	HSN/SAC	Quantity	Unit	Price/unit	GST	Amount	
1	19" Powerx Monitor		2	NOS	₹ 5,500.00	₹ 0.00	₹ 11,000.00	
2	VGA cable 5 mtr		2	NOS	₹ 450.00	₹ 162.00	₹ 1,062.00	
3	Supply and installation 2u rack MTC		2	NOS	₹ 1,800.00	₹ 648.00	₹ 4,248.00	
4	Cable-Cat6 A-DLink-305 Mtr Box (as per actual)		30	MTR	₹ 28.00	₹ 151.20	₹ 991.20	
5	Rj 45 Connector Crimping and testing		8	NOS	₹ 50.00	₹ 72.00	₹ 472.00	
6	Power cable		2	NOS	₹ 100.00	₹ 36.00	₹ 236.00	
Total			46			₹ 1,069.20	₹ 18,009.20	
Invoice Amount in Words Eighteen Thousand and Nine Rupees only Payment Mode Credit				Amounts: Sub Total ₹ 18,009.20 Tax (0.0%) ₹ 0.00 Round off - ₹ 0.20 Total ₹ 18,009.00 Received ₹ 0.00 Balance ₹ 18,009.00 Previous Balance ₹ 0.00 Current Balance ₹ 18,009.00				
HSN/SAC	Taxable amount	IGST		CGST		SGST		Total Tax Amount
	₹ 5,940.00	Rate	Amount	Rate	Amount	Rate	Amount	₹ 1,069.20
	₹ 18,009.20	0.0%	₹ 0.00	9.0%	₹ 534.60	9.0%	₹ 534.60	₹ 0.00
Total	₹ 20,949.20		₹ 0.00		₹ 534.60		₹ 534.60	₹ 1,069.20
Terms and conditions: 1. This quotation is Valid for 15 Days 2. Installation Time : 15 days / 1 Week after delivery of goods at your site. 3. All prices referred above are inclusive of applicable GST 4. Our products are covered by 1 or 2 year Warranty depending on items. 5. Price, Model no and product specifications are subject to change without any prior notice. 6. Delivery of project material will 15 days from the date of advance payment. 7. Warranty does not cover Misuse, Abuse and force majeure conditions like Earthquake, Floods, Lightning, Strikes and other social disturbances. 8. 50% payment required as a advance and other payment is as per completion of work.								
Company's Bank details: Bank Name: HDFC BANK, SHRIGONDA Bank Account No.: 50200059724322 Bank IFSC code: HDFC0002986 Account Holder's Name: INSIGHT SECURITY SOLUTIONS				For, Insight Security Solutions Authorized Signatory				

Acknowledgment
 Insight Security Solutions

Parikrama Staff Quarter
 Parikrama Staff Quarter

Receiver's Seal & Sign

Invoice No. : 264
 Invoice Date : 07-03-2022
 Invoice Amount : 18009.0



DTE Code: 5303
 AISHE Code: C-45884

PUN Code: IMMA017230
 ARA Code: 01555303

AICTE ID: 1-12614931



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Estimate/Quotation

 Insight Security Solutions. Shop No. 2, Appa Residency, Near Mauli Office, Vadali Road, Shrigonda 413701 Phone no.: 8788667749 Email: insightsolutions121@gmail.com GSTIN: 27ABBPZ7903M1Z0 State: 27-Maharashtra		Estimate No. 23	Date 05-01-2022				
Estimate For Parikrama GOI Kashti							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Supply and Installation of Vertical Type Fiber Splice Box, IP68 Waterproof Optic Splice Enclosure with accessories for structured optical fiber Splicing, Black 48 Core Wall core Vertical type Fiber Splice Box set up		4	Nos	₹ 4,500.00	₹ 3,240.00 (18.0%)	₹ 21,240.00
2	Supply and Installation of Metallic 96 Core Fiber Distribution Termination Box for indoor outdoor connectivity Wall mounting White color		4	Nos	₹ 6,388.00	₹ 4,599.36 (18.0%)	₹ 30,151.36
3	Supply and Installation of Metallic 48 Core Fiber Distribution Termination Box for indoor outdoor connectivity Wall mounting White color		1	Nos	₹ 4,970.00	₹ 894.60 (18.0%)	₹ 5,864.60
4	Splicing Charges for station and destination		421	Nos	₹ 80.00	₹ 0.00 (0.0%)	₹ 33,680.00
5	Fiber Patch Cords		20	Nos	₹ 160.00	₹ 576.00 (18.0%)	₹ 3,776.00
6	Media Converter 10/100/1000 Giga PDE Syrotech		6	Nos	₹ 2,200.00	₹ 2,376.00 (18.0%)	₹ 15,576.00
7	Digging Charges		1	Nos	₹ 10,000.00	₹ 0.00 (0.0%)	₹ 10,000.00
8	D-Link Cat 6 Cable		276	Mtr	₹ 28.00	₹ 1,391.04 (18.0%)	₹ 9,119.04
9	Cable routine and cabling		176	Mtr	₹ 18.00	₹ 0.00 (0.0%)	₹ 3,168.00
10	Supply and Installation of Metallic 24 Core Fiber Distribution Termination Box for indoor outdoor connectivity Wall mounting White color		1	Nos	₹ 4,000.00	₹ 720.00 (18.0%)	₹ 4,720.00
11	Cat 6 patch cords		6	Nos	₹ 150.00	₹ 162.00 (18.0%)	₹ 1,062.00
12	Regular Closer Black box for Splicing distribution		8	Nos	₹ 250.00	₹ 360.00 (18.0%)	₹ 2,360.00
Total			924			₹ 14,319.00	₹ 1,40,717.00
Estimate Amount In Words One Lakh Forty Thousand Seven Hundred and Seventeen Rupees only				Amounts: Sub Total ₹ 1,40,717.00 Total ₹ 1,40,717.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 79,550.00	9.0%	₹ 7,159.50	9.0%	₹ 7,159.50	₹ 14,319.00	
Total	₹ 79,550.00		₹ 7,159.50		₹ 7,159.50	₹ 14,319.00	



DTE Code: 5303
AISHE Code: C-45884

PUN Code: IMMA017230
ARA Code: 01555303

AICTE ID: 1-12614931



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Terms and conditions:

1. This quotation is Valid for 8 Days
2. Installation Time : 15 days / Week after delivery of goods at your site.
3. All prices referred above are inclusive of applicable GST
4. Our products are covered by 1 or 2 year Warranty depending on item type.
5. Price, Model no and product specifications are subject to change without any prior notice.
6. Power Supply and Monitor 1 Year Warranty
7. DVR/NVR, Camera and HDD 2 Year Warranty
8. Warranty does not cover Misuse, Abuse and force Majeure conditions like Earthquake, Floods, Lightning, Strikes and other social disturbances.
9. Advance : 50% advance for order confirmation, 30% during installation and 20% on completion of work.



UPI SCAN TO PAY

Company's Bank details:

Bank Name: HDFC BANK, SHRIGONDA

Bank Account No.: 50200059724322

Bank IFSC code: HDFC0002986

Account Holder's Name: Insight Security Solutions, Shrigonda

For, Insight Security Solutions.

Authorized Signatory



DTE Code: 5303
AISHE Code: C-45884

PUN Code: IMMA017230
ARA Code: 01555303

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Invoice

Original for Recipient

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Triplicate for Supplier

 Insight Security Solutions Shop No. 2, Aappa Residency, Near Mauli Office, Vadali Road, Shrigonda 413701 Phone no.: 8788667749 Email: ineightsolutions121@gmail.com		Invoice No. 228 Date 05-01-2022						
Bill To HSBPVT's Kashti Main Gate								
#	Item name	HSN/SAC	Quantity	Unit	Price/unit	GST	Amount	
1	DS-3E0109P-E/M(B) Hikvision 10/100Mbps 8 Port PoE, 1 Port Uplink,		1	NOS	₹ 3,750.00	₹ 675.00	₹ 4,425.00	
2	12V 10A MTC original SMPS 1year warranty		2	NOS	₹ 980.00	₹ 352.80	₹ 2,312.80	
Total			3			₹ 1,027.80	₹ 6,737.80	
Invoice Amount In Words Six Thousand Seven Hundred and Thirty Eight Rupees only				Amounts: Sub Total ₹ 6,737.80 Tax (0.0%) ₹ 0.00 Round off ₹ 0.20 Total ₹ 6,738.00 Received ₹ 6,738.00 Balance ₹ 0.00 Previous Balance ₹ 0.00 Current Balance ₹ 0.00				
Payment Mode		Cash						
HSN/SAC	Taxable amount	IGST		CGST		SGST		Total Tax Amount
	₹ 5,710.00	Rate	Amount	Rate	Amount	Rate	Amount	
	₹ 6,737.80	0.0%	₹ 0.00	9.0%	₹ 513.90	9.0%	₹ 513.90	₹ 1,027.80
Total	₹ 12,447.80		₹ 0.00		₹ 513.90		₹ 513.90	₹ 1,027.80
Terms and conditions: 1. This quotation is Valid for 15 Days 2. Installation Time : 15 days / 1 Week after delivery of goods at your site. 3. All prices referred above are in inclusive of applicable GST 4. Our products are covered by 1 or 2 year Warranty depending on items. 5. Price, Model no and product specifications are subject to change without any prior notice. 6. Delivery of project material will 15 days from the date of advance payment. 7. Warranty does not cover Misuse, Abuse and force majeure conditions like Earthquake, Floods, Lightning, Strikes and other social disturbances. 8. 50% payment required as a advance and other payment is as per completion of work.				Company's Bank details: Bank Name: HDFC BANK, SHRIGONDA Bank Account No.: 50200059724322 Bank IFSC code: HDFC0002986 Account Holder's Name: INSIGHT SECURITY SOLUTIONS For, Insight Security Solutions  Authorized Signatory				

Acknowledgment Insight Security Solutions

HSBPVT's Kashti Main Gate

Receiver's Seal & Sign

Invoice No. : 228
 Invoice Date : 05-01-2022
 Invoice Amount : 6738.0






Faculty of Management

Approved by AICTE, New Delhi
Affiliated to Savitribai Phule Pune University, Pune, DTE, (MH) Mumbai.
A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

 Insight Security Solutions Shop No. 2, Aappa Residency, Near Mauli Office, Vadali Road, Shrigonda 413701 Phone no.: 8788667749 Email: insightsolutions121@gmail.com		Invoice No. 182	Date 17-08-2021				
Bill To Parikrama Polytechnic Kashti							
#	Item name	HSN/SAC	Quantity	Unit	Price/unit	GST	Amount
1	C1C 2MP Camera		1	NOS	₹ 2,750.00	₹ 495.00	₹ 3,245.00
2	64 gb memory card		1	NOS	₹ 677.97	₹ 122.03	₹ 800.00
Total			2			₹ 617.03	₹ 4,045.00
Invoice Amount In Words Four Thousand and Forty Five Rupees only Payment Mode Credit				Amounts: Sub Total ₹ 4,045.00 Tax (0.0%) ₹ 0.00 Total ₹ 4,045.00 Received ₹ 0.00 Balance ₹ 4,045.00 Previous Balance ₹ 0.00 Current Balance ₹ 4,045.00			
HSN/SAC	Taxable amount	CGST	SGST	Total Tax Amount			
	₹ 3,427.97	Rate 9.0% Amount ₹ 308.52	Rate 9.0% Amount ₹ 308.52	₹ 617.03			
	₹ 4,045.00	Rate 0.0% Amount ₹ 0.00	Rate 0.0% Amount ₹ 0.00	₹ 0.00			
Total	₹ 7,472.97	₹ 308.52	₹ 308.52	₹ 617.03			
Terms and conditions: 1. This quotation is Valid for 15 Days 2. Installation Time : 15 days / 1 Week after delivery of goods at your site. 3. All prices referred above are in clusive of applicable GST 4. Our products are covered by 1 or 2 year Warranty depending on items. 5. Price, Model no and product specifications are subject to change without any prior notice. 6. Delivery of project material will 15 days from the date of advance payment. 7. Warranty does not cover Misuse, Abuse and force majeure conditions like Earthquake, Floods, Lightning, Strikes and other social disturbances. 8. 50% payment required as a advance and other payment is as per completion of work.							
QR Code 				Company's Bank details: Bank Name: HDFC BANK, SHRIGONDA Bank Account No.: 50200059724322 Bank IFSC code: HDFC0002986 Account Holder's Name: INSIGHT SECURITY SOLUTIONS			
				For, Insight Security Solutions  Authorized Signatory			

Acknowledgment

Insight Security Solutions

Parikrama Polytechnic Kashti

Receiver's Seal & Sign

Invoice No. : 182
Invoice Date : 17-08-2021
Invoice Amount : 4045.00






Bill of Supply

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 Insight Security Solutions Shop No. 2, Aappa Residency, Near Mauli Office, Vadali Road, Shrigonda 413701 Phone no.: 8788667749 Email: insightssolutions121@gmail.com		Invoice No. 280	Date 03-04-2022			
Bill To Parikrama Public School Kashti						
#	Item name	HSN/SAC	Quantity	Unit	Price/unit	Amount
1	IP camera reset, activate, configuration angle settings and nomenclature		14	NOS	₹ 250.00	₹ 3,500.00
Total			14			₹ 3,500.00
Invoice Amount In Words Three Thousand Five Hundred Rupees only Payment Mode Credit				Amounts: Sub Total ₹ 3,500.00 Total ₹ 3,500.00 Received ₹ 0.00 Balance ₹ 3,500.00 Previous Balance ₹ 0.00 Current Balance ₹ 3,500.00		
Terms and conditions: 1. This quotation is Valid for 15 Days 2. Installation Time : 15 days / 1 Week after delivery of goods at your site. 3. All prices referred above are in clusive of applicable GST 4. Our products are covered by 1 or 2 year Warranty depending on items. 5. Price, Model no and product specifications are subject to change without any prior notice. 6. Delivery of project material will 15 days from the date of advance payment. 7. Warranty does not cover Misuse, Abuse and force majeure conditions like Earthquake, Floods, Lightning, Strikes and other social disturbances. 8. 50% payment required as a advance and other payment is as per completion of work.				Company's Bank details: Bank Name: HDFC BANK, SHRIGONDA Bank Account No.: 50200059724322 Bank IFSC code: HDFC0002986 Account Holder's Name: INSIGHT SECURITY SOLUTIONS		
		For, Insight Security Solutions  Authorized Signatory				

Acknowledgment
Insight Security Solutions

Parikrama Public School Kashti

Invoice No. : 280
 Invoice Date : 03-04-2022
 Invoice Amount : 3500.0

Receiver's Seal & Sign



Faculty of Management

Approved by AICTE, New Delhi

Affiliated to Savitribai Phule Pune University, Pune, DTE, (MH) Mumbai.

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701



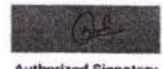
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Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Bill of Supply

 Insight Security Solutions Shop No. 2, Aappa Residency, Near Mauli Office, Vadell Road, Shrigonda 413701 Phone no.: 8788667749 Email: insightsolutions121@gmail.com		Invoice No. 279	Date 03-04-2022			
Bill To Parikrama Girls Hostel						
#	Item name	HSN/SAC	Quantity	Unit	Price/unit	Amount
1	IP camera reset, activate, configuration angle settings and nomenclature		8	NOS	₹ 250.00	₹ 2,000.00
Total			8			₹ 2,000.00
Invoice Amount In Words Two Thousand Rupees only Payment Mode Credit		Amounts: Sub Total ₹ 2,000.00 Total ₹ 2,000.00 Received ₹ 0.00 Balance ₹ 2,000.00 Previous Balance ₹ 0.00 Current Balance ₹ 2,000.00				
Terms and conditions: 1. This quotation is Valid for 15 Days 2. Installation Time : 15 days / 1 Week after delivery of goods at your site. 3. All prices referred above are in clusive of applicable GST 4. Our products are covered by 1 or 2 year Warranty depending on items. 5. Price, Model no and product specifications are subject to change without any prior notice. 6. Delivery of project material will 15 days from the date of advance payment. 7. Warranty does not cover Misuse, Abuse and force majeure conditions like Earthquake, Floods, Lightning, Strikes and other social disturbances. 8. 50% payment required as a advance and other payment is as per completion of work.						
 LFPi SCAN TO PAY		Company's Bank details: Bank Name: HDFC BANK, SHRIGONDA Bank Account No.: 5020059724322 Bank IFSC code: HDFC0002986 Account Holder's Name: INSIGHT SECURITY SOLUTIONS For, Insight Security Solutions  Authorized Signatory				

Acknowledgment Insight Security Solutions

Parikrama Girls Hostel

Receiver's Seal & Sign

Invoice No. : 279
 Invoice Date : 03-04-2022
 Invoice Amount : 2000.0



Faculty of Management

Approved by AICTE, New Delhi
Affiliated to Savitribai Phule Pune University, Pune, DTE, (MH) Mumbai.
A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701




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Bill of Supply

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Triplicate for Supplier

 Insight Security Solutions Shop No. 2, Aappa Residency, Near Mauli Office, Vadali Road, Shrigonda 413701 Phone no.: 8788667749 Email: insightsolutions121@gmail.com		Invoice No. 278	Date 03-04-2022			
Bill To Parikrama Boys Hostel						
#	Item name	HSN/SAC	Quantity	Unit	Price/unit	Amount
1	IP camera reset, activate, configuration angle settings and nomenclature		32	NOS	₹ 250.00	₹ 8,000.00
Total			32			₹ 8,000.00
Invoice Amount in Words Eight Thousand Rupees only Payment Mode Credit		Amounts: Sub Total ₹ 8,000.00 Total ₹ 8,000.00 Received ₹ 0.00 Balance ₹ 8,000.00 Previous Balance ₹ 0.00 Current Balance ₹ 8,000.00				
Terms and conditions: 1. This quotation is Valid for 15 Days 2. Installation Time : 15 days / 1 Week after delivery of goods at your site. 3. All prices referred above are in clusive of applicable GST 4. Our products are covered by 1 or 2 year Warranty depending on items. 5. Price, Model no and product specifications are subject to change without any prior notice. 6. Delivery of project material will 15 days from the date of advance payment. 7. Warranty does not cover Misuse, Abuse and force majeure conditions like Earthquake, Floods, Lightning, Strikes and other social disturbances. 8. 50% payment required as a advance and other payment is as per completion of work.						
		Company's Bank details: Bank Name: HDFC BANK, SHRIGONDA Bank Account No.: 50200059724322 Bank IFSC code: HDFC0002986 Account Holder's Name: INSIGHT SECURITY SOLUTIONS For, Insight Security Solutions  Authorized Signatory				

Acknowledgment Insight Security Solutions

Parikrama Boys Hostel

Receiver's Seal & Sign

Invoice No. : 278
Invoice Date : 03-04-2022
Invoice Amount : 8000.0





HON SHRI BAJANRAO PAMNUTE VICHARDHARA TRUST'S
 GROUP OF INSTITUTIONS, FACULTY OF MANAGEMENT
 DEAD STOCK REGISTER



Sr. No.	Name of the M/cle	Date of purchase	Quality	Wt purchase	Total price	Resolution of Management Committee	Dead Stock Number	Value Depreciation		Rejected value	Balance		Remark
								QTY	VALUE		QTY	value	
13	UPS & Battery UPS - Livfart Battery - Livfart	21/11/2022	18 18	90000 31500	90000 288000		HSBPUT/MMA/21/UPS-1						
14	Smart school MIS Renewal	21/6/2022	01	40499.58	40499.58								
15	Swing gate & face detection system	11/11/2022	01	724735	724735								
16	Epson X440 projector projector screen Epson wifi Dongle E-LAP11 projector ceiling mount kit CADICE VGA to HDMI Converter	16/2/2023	01 1 1 1 1 1	5209 3800 4287 350 1950	62589		HSBPUT/MMA/23/P-3						
17	Smart school MIS ERP	28/5/2023	01	40499.58	40499.58								
18	Projector Carry Case	11/8/2023	01	1298	1298								
19	Access point Wi-fi Indors ceiling Access point with 700 MIMO TPLink EAP245	29/11/2024	2 8	27000 58000	111707.00		HSBPUT/MMA/24/AP-2 HSBPUT/MMA/24/AP-10						
20	Dimk 24-port Gigs Switch Dcs-1024D	13/7/2024	1	5250	6155								

[Signature]
 DIRECTOR
 H.S.B.P.V.T. GOI INSTITUTE
 OF MANAGEMENT KASHTI
 Tal. Shrigonda, Dist. A. Nagar 414701

[Signature]
 DIRECTOR
 H.S.B. P.V.T. GOI
 FACULTY OF MANAGEMENT
 A.P. Kashti Tal. Shrigonda Dist. A. Nagar 414701


[Signature]
 DIRECTOR
 H.S.B. P.V.T. GOI
 FACULTY OF MANAGEMENT
 A.P. Kashti Tal. Shrigonda, Dist. A. Nagar 414701





DEADSTOCK REGISTER

Sr. No.	Name of the Article	Date of purchase	Quantity	Unit purchase	Total Price	Resolution of the Management Committee	Dead stock Number	Depreciation		Rejected		Balance		Remark
								Qty	Value	Qty	Value	Qty	Value	
1.	Printer HP-F4288 All in One	7/8/2009	01	3650	3650		HS00UT/MDA/09/PI							
2.	Printer Epson LQ-1150T 24 pin	9/14/2009	01	12900	12900		HS00UT/MDA/09/PL							
3.	Canon Laser Printer 2900	21/11/2010	02	6850	13700	From Trust	HS00UT/MDA/10/P3-PL							
4.	4 GB Pendrive	21/11/2010	01	500	500	from Trust								
5.	LG External USB optical Drive	21/11/2010	01	3700	3700	from Trust	HS00UT/MDA/10/L1							
6.	Dell Projector 1210S 2500 ANSI Lumens (MAX)	11/09/2011	02	2500	42000		HS00UT/MDA/11/Prv1,2							
7.	HP 1020 Plus Laser Printer	24/12/2015	03	10400	31200		HS00UT/MDA/15/Prv7							
8.	31/5/2019 - INV-000178 Smart school MIS ERP	31/5/2019	01	89950	106152.80	Package								
9.	Epson V39 Scanner	11/06/2019	01	4050	4050		HS00UT/MDA/19/Sc-1							
10.	Renewal of Arca Subscription & ERP	1/6/2020	01	50000	50000									
11.	Smart school mis multi institute	13/5/2021	01	131930	242997	Renewal								
12.	Tally	8/10/2021	01	6000	36000									


DIRECTOR
H.S.B.P.V.T. GOI INSTITUTE
OF MANAGEMENT KASHTI
Tal. Shrigonda, Dist. A.Nagar-414701

