

**MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S
COLLEGE OF COMPUTER APPLICATION
FOR WOMEN, SATARA**

**[Faculty: B.C.A., B.A. & B.Com.]
Affiliated to SNDTWU, Mumbai**

Criterion 4 – Infrastructure and Learning Resources

4.3.1. Institution frequently updates its IT facilities includes Wi-Fi (05)

- **No. of Computers Available for Students**
- **IT Tools and Infrastructure Summary**
- **Details of IT Tools**
- **Stock Register**
- **Wi-Fi and Internet Details**

Maharshi Karve Stree Shikshan Samstha's
College of Computer Application for Women, Satara
 (Faculty: BCA, BA, B.Com)

Student – Computer ratio (Data for the latest completed academic year 2020-21)

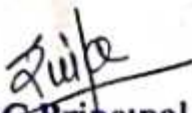
Academic Year	No. of Students (BCA + BA + B.Com)	No. of Computers for Students use only	Student- Computer Ratio
2020-21	871	62	14:1

ICT Tools Details

Computers	Desktop/CPU	Monitor
Lab-I	2	18
Lab-II	19	19
Lab-III	29	29
Classroom	6	0
Office/Library/Staffroom	6	6
MKCL Lab	5	30
Virtual Classroom	1	1
Spare	-	10
Total -	68	111
Laptop	6	
Printer	4	
Scanner/Copier	3	
Access Point	1	
Projector	7	
External HDD	1	
Switch	6	
Router	4	
CCTV Camera	17	
UPS	7	
Batteries	32	
PD	13	
DVR	1	
Biometric Machine	1	
Web Cameras	5	


IQAC
 Coordinator



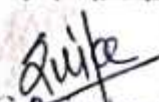

I/C Principal
 College of Computer Application
 For Women, Satara
 (Faculty B.C.A. B.A. B.Com)

Maharshi Karve Stree Shikshan Samstha's
College of Computer Application for Women, Satara
 (Faculty : BCA, BA, B.com)
IT Infrastructure Details

Year	Computer		Laptop	
	Qty.	Speciifcaiton	Qty.	Specification
2000-2014	2	CRT Monitor, 512MB RAM, 80 GB HD, Processor Intel Pentium	1	240 MB RAM, 40 GB HD , Processor Intel (R) Celeron (R)M
	20	LCD Monitor, 512 MB RAM,80 GB HD , Processor Genuine Intel (R) CPU 2140@ 1.60 GHz	3	4 GB RAM, 500 GB HD , Processor Intel (R) Core (TM) i3
	21	LCD Monitor, 1GB RAM, 160 GB HD , Processor Intel Dual core		
	11	Ncomputing (1-server,10-Terminal) LCD Monitor, 8GB RAM, 1 TB HD, Processor Intel Core i3		
2014-2015	Nil		Nil	
2015-2016	6	Ncomputing (1-server,5-Terminal) LCD Monitor, 4GB RAM, 500GB HD, Processor Intel Core i7	Nil	
		512 MB is extened to 1GB RAM of 18 machines		
2016-2017	30	Ncomputing (2-server,28-Terminal) LED Monitor, 16GB RAM, 1TB HD Processor Intel Core i5 4th gen.	Nil	
2017-2018	1	LED Monitor, 16GB RAM, 2 TB HD, Processor Core i7, 7th Gen	Nil	
2018-2019	Nil		Nil	
2019-2020	35	MOBICOMP LED Monitor, 8GB RAM, 32GB(C:) +1TB (D:) HD, Processor Intel Mobile Processor Gemini lake	Nil	
2020-2021	Nil		3	8 GB RAM, HD 1 TB, Intel core i5 10th Gen, Dell latitude 3410


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I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A. B.Com)

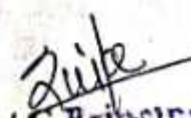
Maharshi Karve Stree Shikshan Samstha's
College of Computer Application for Women, Satara
 (Faculty : BCA, BA, B.com)
IT Infrastructure Details

Year	Scanner with Printer		Printer	
	Qty.	Speciifcaiton	Qty.	Specification
2000-2014	1	HP Laserjet 1005 MFP Printer, Copier, scanner	1	HP LaserJet 1020
			1	HP LaserJet P1007
			1	Cannon LBP-2009B Laser Printer
2014-2015	Nil		Nil	
2015-2016	Nil		Nil	
2016-2017	Nil		1	Cannon LBP-2009B Laser Printer
2017-2018	1	HP Laserjet 1005 MFP Printer, Copier, scanner		
	1	HP Laserjet Pro MFP M132a Printer, Scanner		
2018-2019	Nil		Nil	
2019-2020	Nil		Nil	
2020-2021	Nil		Nil	

Year	Projector		Biometric System	
	Qty.	Speciifcaiton	Qty.	Specification
2000-2014	1	Projector Sony (Movable)	1	Biometric System for all staff installed on 2011-12
	2	Projector Dell		
2014-2015	Nil		Nil	
2015-2016	Nil		Nil	
2016-2017	Nil		Nil	
2017-2018	Nil		Nil	
2018-2019	Nil		Nil	
2019-2020	4	Benq Projector MX535P	Nil	
2020-2021	Nil		Nil	


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I/C Principals!
 College of Computer Application
 For Women, Satara
 (Faculty: B.C.A., B.A., B.Com.)

Maharshi Karve Stree Shikshan Samstha's
College of Computer Application for Women, Satara
 (Faculty : BCA, BA, B.com)

IT Infrastructure Details

Year	CCTV Camera		Internet and Wi-Fi	
	Qty.	Speciifcaiton	Qty.	Specification
2000-2014	8	Company: HIKVISION Digital Video Recorder 700 Tvl Dome Camera, IR Bullet Camera, 8 CH DVR	2	BSNL Broadband , Speed 2 mbps
			3	BSNL VPN connections
2014-2015	Nil		Nil	
2015-2016	Nil		Nil	
2016-2017	Nil		Nil	
2017-2018	Nil		Nil	
2018-2019	Nil		Nil	
2019-2020	Nil		2	BSNL Fiber Internet connection (FTTH) (50 mbps, 500 GB)
2020-2021	Nil		Nil	

Year	Backup (Batteries)		Backup (UPS)	
	Qty.	Speciifcaiton	Qty.	Specification
2000-2014	4	Prestolite Batteries Model PM/190Ah /12h Spl.inv. Bat (Buy Back on 29/10/2012)	2	DB Power Electronics (P) Ltd Model EV 20/24V UPS (UPS No. 1&4)
	6	S.F. Batteries(Exide) Model-STANRED 500+ 150Ah/12v Tubular Battery	2	DB Power Electronics (P) Ltd Model EV 20/24V UPS (UPS No.3&5)
	2	STAN Tubular st-500/550/650	1	3 KVA online UPS with 6x12 V/150Ah Exide Sf Battery Series
	2	210 AM Autobat IT Tubular (12V) 9600/Battery		
	4	Stan Tubular 200Ah		
2014-2015	1	Rejuvenation (Upgradation) done	1	Renutron Online UPS Model-03/72-34 Sr. No. -BJ4J2241 Rating-3KVA / 72V
		Rejuvenation (Upgradation) done		
				Buy Back
2015-2016		Buy Back	Nil	
2016-2017	Nil		Nil	
2017-2018	Nil		Nil	
2018-2019	Nil		Nil	
2019-2020	Nil		Nil	
2020-2021	Nil		Nil	

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Principal
 College of Computer Application
 For Women, Satara

Invoice No. CS/148
Ref. No.

Original - Buyer's Copy

2015-16

Dated 2-Sep-2015

Hi-Tech Systems (15-16)
Shop No 6, Chava Complex,
Opp. Panchayat Samiti,
Powai Naka, Satara. 415002
Maharashtra - 415002
Contact :9850694669

E-Mail :hitechsystems.satara@gmail.com

TAX INVOICE

Party : COLLEGE OF COMPUTER APPLICATION FOR WOMEN
SATARA
Maharashtra-415002

Order No.
2015-16/885
22-Aug-2015

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	N-COMPUTING L300 L300K57D7 12935075/L300K57D7 14011228 L300K57D7 14011720/L300K57D7 14009163 L300K57D7 14010963/L300K57D7 14008611	5	6 NO	7,500.00	NO	4.762 %	42,857.10
2	MONITOR DELL 18.5" WIDE LED 1914H CN0X0T5K7287255ID17M CN0X0T5K7287255IDTTM CN0X0T5K7287255JARRM CN0X0T5K7287255JCHVM CN0X0T5K7287255JCHPM	5	5 NO	5,600.00	NO	4.762 %	26,666.64
3	KEYBOARD MOUSE LOGITECH MK200 USB COMBO 1424SY20Q039/1433SY2XQ6Q9/1433SY2XPYK9 1433SY2XR249	5	4 NO	850.00	NO	4.762 %	3,238.09
4	KEYBOARD LOGITECH K-120	5	2 NO	450.00	NO	4.762 %	857.14
5	MOUSE LGITECH B100 USB 1349HS045X49/1349HS045Y59	5	2 NO	400.00	NO	4.762 %	761.90
6	SWITCH D-LINK 24C PORT GIGABYTE DGS -1024D	5	1 NO	5,750.00	NO	4.762 %	5,476.19
7	LAN CABLE D-LINK CAT 6	5	100 MTR	18.00	MTR	4.762 %	1,714.28
SALES VAT @ 5% ROUNDING ON							81,571.34
							4,078.57
							0.09

This is a Computer Generated Invoice

continued ...

Signature
I/C Principal
College of Computer Application
for Women, Satara



IQAC

Invoice No. CS/148
Ref. No.

Dated 2-Sep-2015

Hi-Tech Systems (15-16)
Shop No 6, Chava Complex,
Opp. Panchayat Samiti,
Powai Naka, Satara. 415002
Maharashtra - 415002
Contact :9850694669
E-Mail :hitechsystems.satara@gmail.com

TAX INVOICE(Page 2)

Party : COLLEGE OF COMPUTER APPLICATION FOR WOMEN
SATARA
Maharashtra-415002

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	LAN CABLING CHARGES 100 X 40						4,000.00
Total							₹ 89,650.00

Amount Chargeable (in words)

INR Eighty Nine Thousand Six Hundred Fifty Only

VAT Amount (in words)

INR Four Thousand Seventy Eight and Fifty Seven paise Only (₹ 4,078.57)

VAT %	Assessable Value	VAT Amount
5 %	81,571.34	4,078.57

Company's VAT TIN : 27670306827V

Company's Bank Details
Bank Name : CORPORATION BANK
A/c No. : 067701901110004
Branch & IFS Code : SATARA & CORP0000677

Declaration

I/we here by certify that my/our registration certificate under Maharashtra VAT act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this Tax Invoice has been affected by me/us & shall be accounted for this sale, while filling of return and tax if any payable on this has been paid or shall be paid.
Customer's Seal and Signature

for Hi-Tech Systems (15-16)

Authorised Signatory

This is a Computer Generated Invoice

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Coordinator



Principal
College of Computer Application
For Women Satara
(Faculty B.C.A. B.A. B.Com.)

Invoice No. CS/151
Ref. No.

SUBJECT TO SATARA JURISDICTION
Original - Buyer's Copy

2015-16

Dated 6-Sep-2015

4.3.2

Hi-Tech Systems (15-16)
Shop No 6, Chava Complex,
Opp. Panchayat Samiti,
Powai Naka, Satara. 415002
Maharashtra - 415002
Contact :9850694669
E-Mail :hitechsystems.satara@gmail.com

TAX INVOICE

Party : COLLEGE OF COMPUTER APPLICATION FOR WOMEN
SATARA
Maharashtra-415002

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	KEYBOARD DELL KB 212 USB	5	2 NO	450.00	NO	4.762 %	857.14
2	MOUSE DELL USB OPTICAL	5	2 NO	300.00	NO	4.762 %	571.43
							1,428.57
	SALES VAT @ 5%				5 %		71.43
	Total		4 NO				₹ 1,500.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Only

VAT Amount (in words)

INR Seventy One and Forty Three paise Only (₹ 71.43)

Company's VAT TIN : 27670306827V

VAT %	Assessable Value	VAT Amount
5 %	1,428.57	71.43

Company's Bank Details

Bank Name : CORPORATION BANK

A/c No. : 067701901110004

Branch & IFS Code : SATARA & CORP0000677

Declaration

I/we here by certify that my/our registration certificate under Maharashtra VAT act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by mr/us & that the transection of sale covered by this Tax Invoice has been affected by me/us & shall be accounted for this sale, while filling of return and tax if any payable on this has been paid or shall be paid.

Customer's Seal and Signature

for Hi-Tech Systems (15-16)

Authorised Signatory

IQAC
Coordinator

This is a Computer Generated Invoice



Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A. B.Com)

Original - Buyer's Copy

Hi-Tech Systems (15-16)
Shop No 6, Chava Complex,
Opp. Panchayat Samiti,
Powai Naka, Satara. 415002
Maharashtra - 415002
Contact :9850694669
E-Mail :hitechsystems.satara@gmail.com

Party : COLLEGE OF COMPUTER APPLICATION FOR WOMEN
SATARA
Maharashtra-415002

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A1D

for Hi-Tech Systems (15-16)

Authorised Signatory

20/15, 20/13, 20/5 (SMPS installed) This is a Computer Generated Invoice

Amulla

IQAC
Coordinator



I/C Principal
College of Commerce & Application
for Women Satara
(Faculty B.C.A. B.A. B.Com)



Computer & Printer

A-ONE
POWER SOLUTIONS

QUALITY SUPPLIERS OF ON-LINE UPS,
INVERTER, BATTERIES VOLTAGE CONTROLLER

Office : UG 09, 703/A, Nandan Classic, Shaniwar Peth, Opp. Datta Kashi Hospital, Satara - 415 002.
e-mail.: abhijeetaps@rediffmail.com Cell.: +91-9890884230

To, <u>College of Computer Application</u> <u>for Women, Satara</u> <u>Palace Street, Satara-415002</u> <u>02162-227647/231052</u>		Invoice No. : 008 Date: 19/10/15 Challan No. : Date: Your P. O. No.: Date :	
---	--	---	--

Sr No.	Particulars	Quantity	Rate	Amount Rs.
①	Exide Batteries Model - Inva-Smart Rating - 150Ah/12V DC Warranty - 3 yrs.	6 nos.	11,733/-	70,398/-
		vat @ 12.5%		8,800/-
				79,198/-
②	old 150 Ah buy back.			9,000/-
	Check Received Genuine.			
			Total Rs.	70,198/-
			Vat @ 5%	-
			Vat @ 12.5%	Include &
			Grand Total Rs.	70,198/-
Rupees: Seventy thousand one hundred Ninety Eight		For		
VAT TIN NO.: 27770871797V w. e. f. 10/12/11 * I/We hereby Certify my/ Our registration certificate under the Maharashtra VAT Act, 2002 is in force on the date on which sale of the goods specified by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing my return & the due tax, if any, payable on the sale has been paid or shall be paid		A-ONE POWER SOLUTIONS		
PAYMENT MODE: AGAINST DELIVERY / WITHIN DAYS. PAYMENT LAST DATE: / / 200 Subject to Satara Jurisdiction		I Received above goods in good condition. Received Sign & Seal		
(E. & O. E.)		Add. Business Add. A-ONE COLLECTION & ELECTRONICS 18, Shopping Center, Near Post Office, Pandharpur A-ONE POWER SOLUTIONS 18, Shopping Center, Near Post Office, Pandharpur		

IQAC
Coordinator



17/11/2019
Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A., B.A., B.Com)

Date: 23/09/2015

To,
The Principal,
College of Computer Application for Women's,
Palace Street, Satara: 415 001

Kind Attn: Mrs. Nikam Mam
Sub : Battery Quotation for your Renutron Make 3 KVA UPS

Option 1 Option A

Sr No	Particular	Qty	Rate	Total
1.	Exide Batteries Model : Inva Master Rating : 150 Ah / 12 V DC 36 Months Comprehensive Warranty	6 No's	13,200.00	79200.00

Option 2 Option B

Sr No	Particular	Qty	Rate	Total
1.	Exide Batteries Model : Inva Plus Rating : 150 Ah / 12 V DC 24 Months Comprehensive Warranty	6 No's	12000.00	72000.00

Terms & Conditions

Delivery	As per Mutually agreed.
Taxes	Sales Tax Vat @ 12.5 % Included.
Payments	Immediately on Delivery.
Octroi	Not Applicable.
Installation & freight	On our side.

Old Battery Buy Back Rs. 1500/Battery

We Will be Pleased to Receive your valued purchase Order at the Earliest.

If you have any queries feel free to call us.

Regards

Abhishek Wankar

IQAC
Coordinator



Signature
I/C Principal
College of Computer Application
For Women, Satara
(District B.G.A. 8 x 6 cm)

Dated 5-Dec-2015

Computer & Printers

Hi-Tech Systems (15-16)
Shop No 6, Chava Complex,
Opp. Panchayat Samiti,
Powai Naka, Satara, 415002
Maharashtra - 415002
Contact :9850694669
E-Mail :hitechsystems.satara@gmail.com

TAX INVOICE

Party : COLLEGE OF COMPUTER APPLICATION FOR WOMEN
SATARA
Maharashtra-415002

[illegible]

Amount Chargeable (in words)

INR Fifty Two Thousand Eight Hundred Fifty Only

VAT Amount (in words)

INR Two Thousand Five Hundred Sixteen and Sixty Six paise Only (₹ 2,516.66)

Company's VAT TIN : 27670306827V

VAT %	Assessable Value	VAT Amount
5 %	50,333.28	2,516.66

Company's Bank Details
Bank Name : CORPORATION BANK
A/c No. : 067701901110004
Branch & IFS Code : SATARA & CORP0000677

Declaration

Declaration
I/we here by certify that my/our registration certificate under Mahatashtra VAT act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us & that the transection of sale covered by this Tax Invoice has been affected by me/us & shall be accounted for this sale, while filling of return and tax if any payable on this has been paid or shall be paid.
Customer's Seal and Signature for HI-Tech Systems (15-16)

Authorised Signatory

This is a Computer Generated Invoice

1 / C Principal

College of Computer Application

Werner, Satara

(From PCA 24-2000)

IQAC

Coordinator



A-ONE POWER SOLUTIONS

QUALITY SUPPLIERS OF ON-LINE UPS,
INVERTER, BATTERIES, VOLTAGE CONTROLLER

Date: 09/06/2016

To,
The Principal,
College of Computer Application for Women's,
Palace Street, Satara : 415 001

Kind Attn: Mrs. Nikam Mam

Sub : Battery Quotation for your DB 2 KVA UPS

Option 1

Sr No	Particular	Qty	Rate	Total
1.	Exide Batteries Model : InvaMaster Tubular battery Rating : 200 Ah / 12 V DC 48 Months Comprehensive Warranty	2 No's	17,500.00	35,000.00
2.	Buy Back offer for Old Batteries of PM 190 Ah	2 No's	-2000.00	-4000.00
			Total Rs	31,000.00

Option 2

Sr No	Particular	Qty	Rate	Total
1.	Turbo Power Batteries Model : Tall Tubular Battery Rating : 200 Ah / 12 V DC 36 Months Comprehensive Warranty	2 No's	13,500.00	27,000.00
2.	Buy Back offer for Old Batteries of PM 190 Ah	2 No's	-2000.00	-4000.00
			Total Rs	23,000.00

IQAA
Coordinator



Opp. Datta Kashi Hospital, Chowk, Satara - 415 002. Tel.: 02162 - 236566 Cell.: +91-9890884230

Signature
I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A., B.A., B.Com.)

TAX INVOICE



2016-17
Computer & Peripherals

A-ONE POWER SOLUTIONS

QUALITY SUPPLIERS OF ON-LINE UPS,
INVERTER, BATTERIES VOLTAGE CONTROLLER

Office : UG 09, 703/A, Nandan Classic, Shanwar Path, Opp. Datta Kashi Hospital, Satara - 415 002.
e-mail: abhijeet.aps@rediffmail.com Cell: +91-9890884230

To, College of Computer Application for Women. Rajpath, Satara-415002	Invoice No. : 052 Date: 25/07/2016. Challan No. : Your P. O. No. : Date :
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Sr. No.	Particulars	Quantity	Rate	Amount Rs.
①	Exide Battery Model Inva Master Tall Tubular Rating - 200Ah/12VDC Serial 95H03277026150 3TH030215001199	2 nos.	15,556/-	31,112/-
		vat @ 12.5%		3,888/-
		Total Rs.		35,000/-
②	Old buy back Twipe	2 nos.	2,000/-	4,000/-
Total Rs.				31,000/-
Vat @ 5%				-
Vat @ 12.5%				Included
Grand Total Rs.				31,000/-

Paid by Cheque No. 836271
SBI/IDBI/KUBI Date: 8/8/16

Rupees: Thirty one thousand rupees only.

VAT TIN NO.: 27770871797V w. e. f. 10/12/11
* I/We hereby Certify my/ Our registration certificate under the Maharashtra VAT Act, 2002 is in force on the date on which sale of the goods specified by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing my return & the due tax, if any, payable on the sale has been paid or shall be paid.

For
Abhijeet

A-ONE POWER SOLUTIONS

PAYMENT MODE : AGAINST DELIVERY / WITHIN DAYS.

PAYMENT LAST DATE : / / 200

Subject to Satara Jurisdiction

(E. & O. E.)

I Received above goods in good condition.

Received Sign & Seal

Attd. Business Add.
A-ONE COLLECTION & ELECTRONICS
19, Shopping Center, Near Post Office, Panharghat
A-ONE POWER SOLUTIONS
19, Shopping Center, Near Post Office, Panharghat

IQAC
Coordinator



Twipe
1/1 Principal
College of Computer Application
for Women, Satara
(Faculty B.C.A. B.A. B.Com.)

HI-TECH SYSTEMS

Office : Shop No. 6, Chavan Complex, Opp. Panchayat Samiti Powai Naka, Satara - 415 002, Cell : 9850694669 / 9850501204

Quotation

Quo No- 1617/06/022

DATE: - 20/06/2016

To,

Principal,
College Of Computer Application for Women
Satara.

Sub: - Quotation for Laser Printer.

Respected sir,

As per your enquiry about above sub. Following are the rates.

Description	Details	Qty	Unit Rate	Amount
Printer	Canon LBP 2900 Printer	01 No	6700/-	6700=00
Total Amount				6700=00

Terms And condition:-

1. Payment terms 100% advance.
2. One year hardware warranty from manufacturer.
3. No warranty for physical damage, burn
4. Quotation is valid for 8 days
5. Delivery within 4 days
6. All Taxes Inclusive

For Hi-Tech Systems

Mr. Vinod Dixit
9850694669

IQAC
Coordinator



I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A. B.Com)

→ (1018) 1018 51 1018

College of Computer Application
for Women, Satara

TAX INVOICE

Original - Buyer's Copy

k&p
infotech

K & P Infotech
555 Narayan Peth
A302, Narayan Chambers,
Pune
Ph : 9822190401
E-Mail : vijay@kandpinfotech.com

Invoice No.
206/2016-17
Buyer's Order No.
742

Dated
13-Aug-2016
Dated
4-Aug-2016

Buyer

Kanya Shala Satara
Maharshi Karve Stree Shikshan Samstha
Karve Nagar, Pune 411 052

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop PC Configured As: Intel Core I5 4th Gen Processor Asus M81 Chipset Motherboard 16GB DDR3 Ram Kingston 1TB SATA Hard Disk Toshiba Cabinet with SMPS Circle Keyboard, Mouse USB TVSe 18.5" LED Monitor AOC E970SW	2 No	38,018.96	No		76,037.92
2	NComputing L-300	28 No	8,417.06	No		2,35,677.68
3	Monitor 18.5" AOC	28 No	6,028.44	No		1,68,796.32
4	Keyboard+Mouse TVS	28 No	767.77	No		21,497.56
5	Projector Sony VPL DX122	4 No	39,696.68	No		1,58,786.72
						6,60,796.20
	Output VAT 5.5%		5.50 %			36,343.79
	Round Off					0.01
	Total	90 No				₹ 6,97,140.00

Amount Chargeable (in words)

INR Six Lakh Ninety Seven Thousand One Hundred
Forty Only

VAT Amount (in words)

₹ Thirty Six Thousand Three Hundred Forty Three and
Seventy Nine paise Only (₹ 36,343.79)

E. & O.E
VAT % Assessable Value VAT Amount
5.50 % 6,60,796.20 36,343.79

Remarks:

(((Delivered to Kanya Shala Satara)))

Company's VAT TIN : 27820857074V
Company's CST No. : 27820857074C
Company's Service Tax No : AAVPB4285CSD002
Company's PAN : AAVPB4285C

Declaration

I/We hereby certify that my/our Registration Certificate
under the Maharashtra Value Added Tax Act 2002 is in force
on the date on which the sale of goods specified in this tax
invoice is made by me/us & that the transaction of sale
covered by this Tax Invoice has been effected by me/us and
it shall be accounted for in the turnover of sales while filing
of return and due tax if any payable on the sale has been
paid or shall be paid.

Company's LBT No. : PMC-LBT-032-0000042

for K & P Infotech

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

IQAC
Coordinator



Signature
I/C Principal
College of Computer Application
C- Women, Satara
(Faculty B.C.A. B.A. B.Com.)



Estd : 1896
Founder : Maharshi Dhondo Keshav Karve



MAHARSHI KARVE STREE-SHIKSHAN SAMSTHA

(Formerly Hingne-Stree Shikshan Samstha)

Ref. No. 2038

Date: 26.10.2016

Diatech Power Systems,
Shop No. 29, Yashganga Residency,
S.No.65/3, Vadgaon Bk.,
Pune- 411041

Sub. : Purchase Order for Batteries
Ref :- Your Quotation dt. 17/10/2016

Dear Sir,

Please Supply following Batteries at Samstha's B.C.A. College, Pune on terms & Conditions mentioned below.

Sr. No.	Particulars	Quantity	Total Rs.
01	Quanta Make 65 AH/ 12 v Battery with	16 Nos.	85,440.00
02	5 KVA On line UPS	01 No.	38,600.00
	+ Vat 13.5% for Sr.No. 01		11,534.00
	+ Vat 6% for Sr.No. 02		2,316.00
	Total Rs.		1,37,890.00

(Rs. One Lakh Thirty Seven Thousand Eight Hundred Ninty Only)

Terms & Conditions :-

1. Delivery within 3 days from the Purchase order.
2. Payment after delivery & satisfactory results.
3. All rights to accept or reject the goods will be in the hands of Committee.
4. Inclusive all TAXES, Transport charges etc
5. Warranty 1 year for ups & 2 years for Batteries.

Thanking you,
Yours faithfully,

Secretary

[Signature]

copy to Principal, B.C.A. Satara.

KARVENAGAR, PUNE 411 052

IQAC



[Signature]
I/C-Principal
College of Commerce & Computer Application
for Women, Satara
(Faculty B.C.A. B.A. B.Com.)

DITECH POWER SYSTEMS.

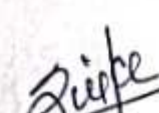
Address: Shop no 29, yashganga residency s no 65/3 Vadgaon Bk., Pune-4
 Mobile: 9850073992/9850782160/ Email ID:dinkarpandore@yahoo.com.

TAX INVOICE

M/S. HEAD MISTRESS KANYA SHALA. SATARA.			Bill NO : 19 Date: 07/11/2016		
			Challan No: 19 Date: 07/11/2016		
			Document Through: By Hand		
SR.No.	DESCRIPTION	QTY	RATE	AMOUNT Rs.	
1	BATTERY CABLES	16	100	1600	00
2	INPUT AND OUTPUT CABLES	02	650	1300	00
	VAT - 13.5%		TOTAL	2900 391	00 50
RUPEES: THREE THOUSAND TWO HUNDRED NINETY ONE AND FIFTY PAISE ONLY.			TOTAL		3291 50
			TRANSPORT & OCTROI		00 00
			VAT- %		AS ABOVE
"I/we hereby certify that registration certificate under Maharashtra value added tax act, 2002 is in force on the date on which the sale goods specified in this tax invoice is made by me/us. And that the transaction of sale covered by this tax invoice has been affected by me/us. And it shall be accounted for in turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"			INSTALLATION CHARGES		00 00
			GRAND TOTAL		3291 50
VAT TIN- 27870163060 V CST TIN - 27870163060 C			FOR DITECH POWER SYSTEMS PROPRIETOR		


IQAC
 Coordinator

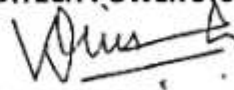



1/C Principal
 College of Computer Application
 For Women, Satara
 (Faculty B.C.A. B.A. B.Com)

DITECH POWER SYSTEMS.

Address: Shop no 29, yashganga residency s no 65/3 Vadgaon Bk., Pune-4
 Mobile: 9850073992/9850782160/ Email ID: dinkarpandore@yahoo.com.

TAX INVOICE

M/S. HEAD MISTRESS KANYA SHALA. SATARA.			Bill NO : 18 Date: 07/11/2016		
			Challan No: 18 Date: 07/11/2016		
			Document Through: By Hand		
SR.No.	DESCRIPTION	QTY	RATE	AMOUNT Rs.	
1	5KVA/192V DC ON LINE UPS VAT 6%	1	38600.00	38600	00
2	BATTERIES - 65AH/12V MAKE- QUANTA VAT - 13.5%	16	5340.00	2316	00
				85440	00
3				11534	00
			TOTAL	137890	40
RUPEES: ONE LAKH THIRTY SEVAN THOUSANDS EIGHT HUNDRED NINTY AND FORTY PAISE ONLY.			TOTAL		1,37,890 40
			TRANSPORT & OCTROI		00 00
			VAT- %		AS ABOVE
*I/we hereby certify that registration certificate under Maharashtra value added tax act, 2002 is in force on the date on which the sale goods specified in this tax invoice is made by me/us. And that the transaction of sale covered by this tax invoice has been affected by me/us. And it shall be accounted for in turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"			INSTALLATION CHARGES		00 00
			GRAND TOTAL		1,37,890 40
VAT TIN- 27870163060 V CST TIN - 27870163060 C			FOR DITECH POWER SYSTEMS  PROPRIETOR		


 IQAC
 Coordinator




 IAC Principal
 College of Computer Application
 For Women Seters
 (Faculty B.C.A. B.A. B.Com)

TAX INVOICE

48
2017-18Computer Lab Computers (own)
Original - Buyer's Copy

TechSync Corporation
Sr.No. 8, Flat No. 303, D Wing
Spring Hill Society
Dhankawadi
Pune
E-Mail : accounts@techsync.co.in

Invoice No.

18024

Dated

20-Jun-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

Maharshi Karve Stree Shikshan Samstha - Satara
College of Computer Application
For Women

C/O Kanya Shala, 714/A,
Shaniwar Peth, Satara-415002

PAN/IT No :

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer (if other than consignee)

Maharshi Karve Stree Shikshan Samstha - Satara
College of Computer Application
For Women

C/O Kanya Shala, 714/A,
Shaniwar Peth, Satara - 415002

Contact - Yogita Jadhav

Mob. 7720864077

PAN/IT No :

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Assembled Desktop Core I7, 7th Gen Processor with Asus H 250 MK Motherboard Kingston 16 GB DDR4 Ram Seagate 2 TB SATA Hard Disk Circle Cabinet with SMPS TVSE Keyboard & Mouse LG 18.5" LED Monitor	1 Nos.	58,625.00	Nos.	5.66 %	55,306.83
2	Assembled Desktop Core I5, 7th Gen Processor with Asus H 110MCS Motherboard Kingston 8 GB DDR4 Ram Seagate 1 TB SATA Hard Disk Circle Cabinet with SMPS TVSE Keyboard & Mouse	9 Nos.	40,050.00	Nos.	5.66 %	3,40,048.53
3	HP Laserjet M1005 Printer CNH8K1Q5V4	1 Nos.	14,750.00	Nos.	5.66 %	13,915.15
Output VAT 6%						4,09,270.51
						24,556.23

LMC - 12/12/17
Roso - 2

Zulke

continued ...

Deadstock No - 52

Paid by Cheque No. 165306
SB/IDBI/KUBI Date - 05/07/17

ny



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

IQAC
Coordinator



Zulke
I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A. B.Com)

IOAC



Out.No.

Date : 05/06/2017

TechSyn Corporation
Office No. 38, 2 nd Floor,
Patil Arcade, Near Persistent,
Erandawane, Pune - 411 004.

Ref. : Your Quotation No. TSC/1704-14, Dtd. 26-05-2017

Dear Sir,

Please Supply following Computers & Peripherals in our Satara Unit on
Terms & Conditions mentioned below.

Sr.No.	Particulars	Rate	Quantity	Amount
1	Asemble Desktop	58,625.00	1	58,625.00
	Core i3, 7 th Gen Processor with			
	Asus H 250 MK Motherboard			
	Kingston 16 GB DDR 4 Ram			
	Seagate 2 TB SATA Hard Disk			
	Circle Cabinet with SMPS			
	TVSE Keyboard & Mouse			
	LG 18.5" LED Monitor			
2	Asemble Desktop	40,050.00	9	360,450.00
	Core i5, 7 th Gen Processor with			
	Asus H 110 MCS Motherboard			
	Kingston 8 GB DDR 4 Ram			
	Seagate 1 TB SATA Hard Disk			
	Circle Cabinet with SMPS			
	TVSE Keyboard & Mouse			
3	HP 1005 Laser Printer	14,750.00	1	14,750.00
				433,825.00
	Tax Inclusive			433,825.00

(Rs. Four Lakh Thirty Three Thousand Eight Hundred Twenty Five Only)

Terms & Conditions :

- 1 Delivery within 3 days from Purchase Order in Box Pack,
- 2 Payment after Delivery & Satisfactory Testing,
- 3 All Rates are Inclusive all Taxes.
- 4 1 Year Warrenty

Yours,

Secretary

IQAC
Coordinator



Received, Thanks
[Signature]

I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A. B.Com.)

Prasad Joshi
#9923151785

Invoice No. 05/067
Ref. No.

SUBJECT TO SATARA JURISDICTION

Original - Buyer's Copy

55
0017-18

Dated 29-Jun-2017



Hi-Tech Systems
Shop NO UG-A1, Shivani Heights
Near Police Headquarters, Malhar Path,
Satara.
E-Mail : hitechsystems.satara@gmail.com

TAX INVOICE

Party : COLLEGE OF COMPUTER APPLICATION FOR WOMEN
SATARA
PAN/IT No :

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Speakar Booster Iball With Wireless MIC	1 No	5,660.38	No	5,660.38
	SALES VAT 6%			6 %	339.62
	Dead stock NO - 6				
	Paid by Cheque No. 165317 SH/DBH/KUB/ Date - 27.7.17				
	<i>27/7</i>				
	Total	1 No			6,000.00

Amount Chargeable (in words)

INR Six Thousand Only

VAT Amount (in words)

INR Three Hundred Thirty Nine and Sixty Two paise Only (₹ 339.62)

E. & O.E

Company's VAT TIN : 27670306827V
Company's PAN : AIGPD3568C

Company's Bank Details
Bank Name : Corporation Bank
A/c No. : 067701901110004
Branch & IFS Code : SATARA (0677) & CORP0000677

VAT %	Assessable Value	VAT Amount
6	5,660.38	339.62
Total	5,660.38	339.62

Declaration

I/we here by certify that my/our registration certificate under Mahatashtra VAT act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by mr/us & that the transection of sale covered by this Tax Invoice has been affected by me/us & shall be accounted for this sale, while filling of return and tax if any payable on this has been paid or will be paid.

Customer's Seal and Signature

IQAC
Coordinator



Prepared by *27/7*
Verified by
College of Comp. Application
For Women, Satara
(Faculty B.C.A. B.A B Com)



TAX INVOICE

Recd - 22/10/19

SOFT ACCESS SOLUTIONS

383, SHOP NO. 5, SITARAM APT.
NEAR MODI GANPATI OPP.
CHATRAPATI MULTISTE CO. OP CREDIT SOCITY,
NARAYAN PETH
PUNE - 411030
PH - 020- 24461096, 24460211
GSTIN/UIN: 27ABFPG7193L1Z7
State Name : Maharashtra, Code : 27
E-Mail : softaccessolution@gmail.com
Buyer

COLLEGE OF COMPUTER APPLICATION FOR WOMEN, SATARA
MAHARSHI KARVE STREE SHIKSHAN SANSTHA'S
(FACULTY BCA, BA, & B COM.)
714/A, SHANIWAR PETH, SATARA.
email : bca college@rediffmail.com
9922248541
GSTIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

Invoice No.	Dated
19-20/653	12-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	AGAINST DELIVERY
Buyer's Order No.	Other Reference(s)
REF NO : 2019-20/3216	Dated
Despatch Document No.	9-Sep-2019
Despatched through	Delivery Note Date
Terms of Delivery	Destination
	SATARA

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MOBICOMP MOBICOMP (WINCOMP) ALL IN ONE DESKTOP MODEL NO : FH400P INTEL MOBILE PROCESSOR GEMINI LAKE 1.10GHz (2.2 GHz) 8GB RAM/ 32GB (C:) 1TB HDD (D:) DUAL DISPLAY 4K RESOLUTION- HDMI + VGA PORT / USB 3.0-3NOS/ USB 2.0 2 NOS / TYPE C USB 3.0 1 NO / 1000 Mbps LAN/ DUAL BAND WI-FI/ BLUETOOTH INBUILT / HYBRID AUDIO PORT / WIN 10 PRO LICENSES / 19" (18.5) LED MONITOR LG / WIRED KEYBOARD MOUSE LOGITECH / 3 YRS. WARRANTY. (DIMENSIONS : 132 x 118 x 56.4 MM)	8443	35 NOS	32,568.000	NOS	15.254 %	9,66,002.705

continued ...

This is a Computer Generated Invoice


IQAC
Coordinator




I/C Principal
College of Computer Application
• Shivajinagar, Satara
(Faculty B.C.A. B.A. B.Com.)

TAX INVOICE(Page 2)

SOFT ACCESS SOLUTIONS SHOP NO. 5, SITARAM APT. AR MODI GANPATI OPP. RATRAPATI MULTISTATE CO. OP CREDIT SOCIETY, ARAYAN PETH PUNE - 411030 PH- 020- 24461096, 24480211 GSTIN/UIN: 27ABFPG7193L1Z7 State Name : Maharashtra, Code : 27 E-Mail : softcsolution@gmail.com		Invoice No.	Dated
		19-20/653	12-Oct-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer COLLEGE OF COMPUTER APPLICATION FOR WOMEN, SATARA MAHARSHI KARVE STREE SHIKSHAN SANSTHA'S (FACULTY BCA. BA. & B COM.) 714/A, SHANIWAR PETH, SATARA. email : bca college@rediffmail.com 9922248541 GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	REF NO : 2019-20/3216	9-Sep-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
		SATARA	
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	OUTPUT CGST @ 9%				9 %		86,940.243
	OUTPUT SGST @ 9%				9 %		86,940.243
	Less: ROUNDED OFF						(-)3.191
	Total		35 NOS				₹ 11,39,880.000

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

Indian Rupees Eleven Lakh Thirty Nine Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	9,66,002.705	9%	86,940.243	9%	86,940.243	1,73,880.486
Total	9,66,002.705		86,940.243		86,940.243	1,73,880.486

Tax Amount (in words) : Indian Rupees One Lakh Seventy Three Thousand Eight Hundred Eighty and Four Hundred Eighty-Six paise Only

Company's Service Tax No. : ABFPG7193LST001
 Company's PAN : ABFPG7193L

Declaration
 "WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX 2002 IS IN THE FORCE ON DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US & THE TRANSACTION OF SALE COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME/US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILING OF RETURN AND THE DUE TAX, IF ANY PAYABLE ON THE SALES HAS BEEN PAID OR SHALL BE PAID."

Company's LBT No. : PMC-LBT-075-0010826
 Company's Bank Details
 Bank Name : ORIENTAL BANK OF COMMERCE PUNE
 A/c No. : 01414010000360
 Branch & IFS Code: PUNE MAIN & ORBC0100141

for SOFT ACCESS SOLUTIONS



This is a Computer Generated Invoice

IQAC
Coordinator



I/C Principal
College of Computer Application
-or Women, Satara
(Faculty B.C.A. 3A B Com)

MAHARSHI KARVE STREE SHIKSHAN SANSTHA'S
COLLEGE OF COMPUTER APPLICATION FOR WOMEN, SATARA

(Faculty BCA, BA & Bcom.)

714/A, Shaniwar Peth, Satara.

☎ 02162 - 227647/231052

Email - bca_college@rediffmail.com

Website : www.maharshikarvebcasatara.org

(To Affiliated S.N.D.T.Women's University, Mumbai)

Govt.Sanction letter no.NGC/1000/NMV/(167/2000)/Mashi-3 Date 29 June 2000.

Ref.No.: 2019-20/3216

09.09.2019

To,

Soft Access Solutions
Shop No.5, 383 Sita Ram Apt.
Near Modi Ganapati
Opp. HDFC Bank, Narayan Peth
Pune 411 030

Sub : Purchase Order for Computer
Ref : Your Quotation Dt. 26.07.2019

Dear Sir,

With reference to your above quotation and as per samstha's guideline we are placing order for computer as per specification mentioned below

Sr.No.	Particulars	Qty	Rate/No.	Amount (Rs.)
1	Mobi Comp Desktop Model No. FH 400P Intel Gemini Lake 1.10 GHZ (2.2 GHZ) Processor 8 GB RAM/ 1TB Hard Disk/ Dual Display HDMI + VGA/ USB Type - USB 3.0 - 3 No/ LAN 1000 / BT/ Win 10 Pro 18.5" Monitor IG & Key + Mousse Logitech Buy Back within 50% off (-) in purchase new version within 3 years	35	32568	1139880.00
Grand Total				1139880.00

Terms & Conditions

1. Delivery within 7 days from Purchase Order.
2. Payment after successful installation and 48 hrs burning test.
3. Free delivery at branch with Box Pack.
4. Include Samstha's GST No. 27AAATM1969L1Z4.
5. Above rates are Inclusive of GST.


**IQAC
Coordinator**




I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A., B.A., B.Com.)
I/C Principal
College of Computer Application
For Women Satara
(Faculty B.C.A. B.A B Com)



**MAHARSHI KARVE STREE SHIKSHAN SANSTHA'S
COLLEGE OF COMPUTER APPLICATION FOR WOMEN, SATARA**

(Faculty BCA, BA & Bcom.)

714/A, Shaniwar Peth, Satara.

☎ 02162 - 227647/231052

Email - bca_college@rediffmail.com

Website : www.maharshikarvebcasatara.org

(To Affiliated S.N.D.T. Women's University, Mumbai)

Govt. Sanction letter no. NGC/1000/NMV/(167/2000)/Mashi-3 Date 29 June 2000.

Ref.No.: 2019-20B 268

13.11.2019

To,

Technosales Multimedia Technologies Pvt.Ltd.

II Floor, KPCS House

Bhushan Colony, Paud Road

Kothrud, Pune 411 038

Sub : Purchase Order for Projector

Ref : Your Quotation No. QO.PNA.MJK.059.19-20 dt Sept 11, 2019

Dear Sir,

With reference to your above quotation and as per samstha's guideline we are placing order for Projector as per specification mentioned below

Sr.No.	Particulars	Qty	Rate/No.	Amount (Rs.)
1	BENQ MX 535P DLP, True XGA, 3600 ANSI Brightness with HDMI input	4	28750	115000
	Ceiling mount kit 1.5 ft	4	1200	4800
	VGA Cable - 15 mtr	4	1000	4000
	HDMI Cable - 15 mtr	4	1600	6400
	Casing Patti	4	60	240
	Jointer VGA F/F	4	250	1000
	Jointer HDMI - F/F	4	250	1000
	Installation charges	4	2000	8000
	Grand Total			140440.00

Terms & Conditions

1. Delivery within 25 to 30 November 2019
2. Payment after successful installation.
3. Warranty : 2 years against manufacturing defects & for lamp one year or 1000 hrs. which is earlier. For other - one year against manufacturing defects.
4. Above rates are Inclusive of GST.

**IQAC
Coordinator**



I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A., B.A., B.Com.)

Tax Invoice Cum Delivery Challan (DUPLICATE FOR TRANSPORTER)

Multimedia Technologies Pvt. Ltd. - (From 1-Apr-2018)
 Door, KPCS House, Bhusari Colony
 Road, Kothrud Pune - 411038
 Phone - 020 25286633/34
 STN - 27AACCT0171E1ZP
 GSTIN/UIN: 27AACCT0171E1ZP
 State Name : Maharashtra, Code : 27
 CIN: U72100PN2000PTC015400
 E-Mail : accounts@technosales.co.in

Buyer
 Mkss's College Of Computer Application For Women, Satara
 714/A, Shaniwar Peth Satara
 GSTIN/UIN : 27AAATM1969L1Z4
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Contact person : Dr. Nikam
Contact : 9822024691
E-Mail : bcasatara@maharshikarve.org

Invoice No. e-Way Bill No. Dated
2202 25-Nov-2019

Delivery Note
 Mode/Terms of Payment
 Payment Date: 15-12-2019, BY CHEQUE

Supplier's Ref.
SO.NO.01914/11/2019
Other Reference(s)
MRUNMAYEE KAMAT

Buyer's Order No.
PO.NO.2019-20/3268
Dated
13-Nov-2019

Despatch Document No.
Delivery Note Date

Despatched through
Destination

Terms of Delivery
By Jayram topay
basis - door delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Projector Benq MX535P Sr.No-PDS7K0085004E,PDS7K0087304E PDS7K0026504E,PDS7K0090104E With Standard Accessories	85286200	28 %	4.00 Nos	22,460.93	Nos		89,843.72
2	Celling Mount Kit Crystal 1.5 X 1.5 ft I	85299090	18 %	4.00 Nos	1,016.94	Nos		4,067.76
3	Cable, RGB 15 Mtr M/M Crystal	85444299	18 %	4.00 Nos	847.45	Nos		3,389.80
4	Cable H D M I 15 Mtr <	85444299	18 %	4.00 Nos	1,355.93	Nos		5,423.72
5	Casing Caping Patti	3916	18 %	25.00 Nos	50.84	Nos		1,271.00
6	Cable Power	85441990	18 %	60 Mtr	63.56	Mtr		3,813.60
								1,07,809.60
	Installation Charges(Inc.) (4X 1694.91)	998734	18 %					6,779.64
	OUTPUT CGST 14%					14 %		12,578.12
	OUTPUT SGST 14%					14 %		12,578.12
	OUTPUT CGST 9%					9 %		2,227.09
	OUTPUT SGST 9%					9 %		2,227.09
	Rounded Off Sales							0.34
	Total							₹ 1,44,200.00

Amount Chargeable (in words)
 Indian Rupees One Lakh Forty Four Thousand Two Hundred Only

Company's Bank Details
 Bank Name : ICICI OD A/c No: 649305051189d
 A/c No. : 649305051189
 Branch & IFS Code: MIT Branch & ICIC0006493

Company's PAN

: AACCT0171E



for Technosales Multimedia Technologies Pvt. Ltd. - (From 1-Apr-2018)

T/C Principal
College of Computer Application

This is a Computer Generated Invoice For Women, Satara
 (Faculty B.C.A. B.A. B.Com)

Tax Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

Technosales Multimedia Technologies Pvt. Ltd. - (From 1-Apr-2018)
 2nd Floor, KPCS House, Bhusari Colony
 Paud Road, Kothrud Pune - 411038
 Telephone - 020 25286633/34
 GSTN - 27AACCT0171E1ZP
 GSTIN/UIN: 27AACCT0171E1ZP
 State Name : Maharashtra, Code : 27
 CIN: U72100PN2000PTC015400
 E-Mail : accounts@technosales.co.in

Buyer

Mkss's College Of Computer Application For Women, Satara
 714/A, Shaniwar Peth Satara

GSTIN/UIN : 27AAATM1969L1Z4

PAN/IT No :

State Name : Maharashtra, Code : 27

Contact person : Dr. Nikam

Contact : 9822024691

E-Mail : bcasatara@maharshikarve.org

Invoice No. e-Way Bill No. Dated

2202

25-Nov-2019

Delivery Note

Mode/Terms of Payment

Payment Date: 16-12-2019, BY CHEQUE

Supplier's Ref.

Other Reference(s)

SO.NO.01914/11/2019

MRUNMAYEE KAMAT

Buyer's Order No.

Dated

PO.NO.2019-20/3268

13-Nov-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

By Jayram topay
basis - door delivery

Dove Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Projector Benq MX535P S.No-PDS7K0095004E,PDS7K0097304E PDS7K0026504E,PDS7K0090104E With Standard Accessories	85286200	28 %	4.00 Nos	22,460.93	Nos		89,843.72
2	Ceiling Mount Kit Crystal 1.5 X 1.5 ft I	85299090	18 %	4.00 Nos	1,016.94	Nos		4,067.76
3	Cable, RGB 15 Mtr M/M Crystal	85444299	18 %	4.00 Nos	847.45	Nos		3,389.80
4	Cable H D M I 15 Mtr <	85444299	18 %	4.00 Nos	1,355.93	Nos		5,423.72
5	Casing Caping Patti	3916	18 %	25.00 Nos	50.84	Nos		1,271.00
6	Cable Power	85441990	18 %	60 Mtr	63.56	Mtr		3,813.60
								1,07,809.60
	Installation Charges(Inc.) (4X 1694.91)	998734	18 %					6,779.64
	OUTPUT CGST 14%					14 %		12,578.12
	OUTPUT SGST 14%					14 %		12,578.12
	OUTPUT CGST 9%					9 %		2,227.09
	OUTPUT SGST 9%					9 %		2,227.09
	Rounded Off Sales							0.34
	Total							₹ 1,44,200.00

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Four Thousand Two Hundred Only

Company's Bank Details

Bank Name : ICICI OD A/c No: 649305051189

A/c No. : 649305051189

Branch & IFS Code: MIT Branch & ICIC0006493

for Technosales Multimedia Technologies Pvt. Ltd. - (From 1-Apr-2018)

Company's PAN

: AACCT0171E



College of Computer Application
 For Women, Satara
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

Technosales Multimedia Technologies Pvt. Ltd. - (From 1-Apr-2018)
 2 Nd Floor, KPCS Hoi.se, Bhusari Colony
 Paud Road, Kothrud Pune - 411038
 Telephone - 020 2586633/34
 GSTN - 27AACCT0171E1ZP
 GSTIN/UIN: 27AACCT0171E1ZP
 State Name : Maharashtra, Code : 27
 CIN: U72100PN2000PTC015400
 E-Mail : accounts@technosales.co.in

Buyer

Mkss's College Of Computer Application For Women, Satara
 714/A, Shaniwar Peth Satara
 GSTIN/UIN : 27AAATM1969L1Z4
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Contact person : Dr. Nikam
 Contact : 9822024691
 E-Mail : bcasatara@maharshikarve.org

Invoice No.

2305

Delivery Note

Supplier's Ref.

SO.NO.01914/11/2019

Buyer's Order No.

PO.NO.2019-20/3268

Despatch Document No.

Despatched through

Terms of Delivery

By Jayram topay
 basis - door delivery

Dated

7-Dec-2019

Mode/Terms of Payment

Payment Date: 16-12-2019, BY CHEQUE

Other Reference(s)

MRUNMAYEE KAMAT

Dated

13-Nov-2019

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Projection Screen Crystal 120 IN	90106000	18 %	4.00 Nos	2,711.86	Nos		10,847.44
	OUTPUT CGST 9%					9 %		976.27
	OUTPUT SGST 9%					9 %		976.27
	Rounded Off Sales							0.02
Total				4.00 Nos				₹ 12,800.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90106000	10,847.44	9%	976.27	9%	976.27	1,952.54
Total	10,847.44		976.27		976.27	1,952.54

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Fifty Two and Fifty Four paise Only

Company's Bank Details

Bank Name : ICICI OD A/c No: 649305051189
 A/c No. : 649305051189
 Branch & IFS Code: MIT Branch & ICIC0006493

for Technosales Multimedia Technologies Pvt. Ltd. (From 1-Apr-2018)

Company's PAN

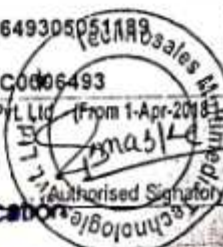
AACCT0171E



I/C Principal

College of Computer Application

For Women, Satara



IQAC

This is a Computer Generated Invoice

Tax Invoice Cum Delivery Challan (DUPLICATE FOR TRANSPORTER)

Technosales Multimedia Technologies Pvt. Ltd. - (From 1-Apr-2018)
 2 Nd Floor, KPCS Honye, Bhuseri Colony
 Paud Road, Kothrud Pune -411038
 Telephone - 020 26288633/34
 GSTN - 27AACCT0171E1ZP
 GSTIN/UID: 27AACCT0171E1ZP
 State Name : Maharashtra, Code : 27
 CIN: U72100PN2000PTC016400
 E-Mail : accounts@technosales.co.in

Buyer
 Mksss's College Of Computer Application For Women, Satara
 714/A, Shaniwar Peth Satara
 GSTIN/UID : 27AAATM1969L1Z4
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Contact person : Dr. Nikam
Contact : 9822024691
E-Mail : bcasatara@maharshikarve.org

Invoice No.
 2305
Delivery Note
Supplier's Ref.
 SO.NO.01914/11/2019
Buyer's Order No.
 PO.NO.2019-20/3268
Despatch Document No.
Despatched through
Destination

Terms of Delivery
 By Jayram topay
 basis - door delivery

Dated
 7-Dec-2019
Mode/Terms of Payment
 Payment Date: 16-12-2019, BY CHEQUE
Other Reference(s)
 MRUNMAYEE KAMAT
Dated
 13-Nov-2019
Delivery Note Date

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Projection Screen Crystal 120 IN	90106000	18 %	4.00 Nos	2,711.86	Nos		10,847.44
	OUTPUT CGST 9%					9 %		976.27
	OUTPUT SGST 9%					9 %		976.27
	Rounded Off Sales							0.02
	Total			4.00 Nos				₹ 12,800.00

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90106000	10,847.44	9%	976.27	9%	976.27	1,952.54
Total	10,847.44		976.27		976.27	1,952.54

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Fifty Two and Fifty Four paise Only

Company's Bank Details
 Bank Name : ICICI OD A/c No: 649305051189
 A/c No. : 649305051189
 Branch & IFS Code: MIT Branch & ICIC0006493

Company's PAN : AACCT0171E



Principal
 College of Computer Application
 For Women, Satara
 (Faculty B.C.A. B.A. B.Com.)

IQAC Coordinator

INFINITY INFOTECH

ORIGINAL FOR RECIPIENT

Office No 204, Ground Floor, Business Point,
Narayan Chamber, 555 Narayan Peth,
Pune, Maharashtra 411030 IN
9850335995

sales@infinityinfotech.net.in
www.infinityinfotech.net.in
GSTIN: 27AMBPG5418P1Z5

Infinity Infotech
Complete IT Solutions

TAX INVOICE**BILL TO**

MKSSS
COLLEGE OF COMPUTER
APPLICATION FOR WOMEN
SATARA

714/A, SHANIWAR PETH,
SATARA-415002
GSTIN: 27AAATM1969L1Z4

SHIP TO

MKSSS
PUNE CAMPUS

TAX INVOICE NO. 2122/2225
DATE 30/07/2021
DUE DATE 01/08/2021
TERMS Immediate

PLACE OF SUPPLY

27 - Maharashtra

SALES BY
SUVARNA

PO NO.
PO/21/22/01

PO DATE
27/07/2021

NO	DESCRIPTION	HSN/SAC	QTY	RATE	TAX	AMOUNT
1	Laptop Laptop DELL LATITUDE 3410 Laptop Processor Intel Core I5 - 10TH GEN/ Memory 8GB Ram/ Hard Disk 1TB/Display 14" FHD/FPR/NO DVD/ OS -win 10 Home /Warranty CYRS/BAG WD 250 Gb NVMe SSD hard disk with 5 years warrant	8471	3	64,375.00	18.0% GST	1,93,125.00
2	LAPTOP SR NO- 3YTGW93 /JVTGW93 /4RMJW93					
3	OS WIN 10 HOME SR NO- 03307141278106 03307141278104 03307141278105					

SUBTOTAL

CGST @ 9% on 193125.00

SGST @ 9% on 193125.00

TOTAL

BALANCE DUE

1,93,125.00

17,381.25

17,381.25

2,27,887.50

₹2,27,887.50

Rupees Two Lakh Twenty Seven Thousand and Eight

Terms & Condition:-

Taxes: GST 18% Inclusive As Above.

Goods once sold will not taken back.

Payment :- Payment: 50% Advance, Rest Immediate against delivery.

Payment should be made strictly as per terms mentioned.

Interest 2% PM will be charged from the date of invoice for delayed

payment

Suvarna
I/C Principal
College of Computer Application
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AMC | CARE PACK | RENEWAL'S | DESKTOPS | LAPTOPS | WORKSTATIONS | SERVER | STORAGE | PRINTERS | SCANNERS | NETWORKING | IT
SECURITY | CCTV | PERIPHERALS | IT SOFTWARE'S | MICROSOFT | TALLY | ANTIVIRUS | VIRTUALISATION | BACKUP | SOLUTIONS | DR | FMS |
TATA TELISERVICES |

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शिलकी मालाचे

डेडस्टॉक:

विन्नेवादी-
नंतर वरुणेची
बासुंभी
हंका
११

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College of Computer Appli
For Women, Satara
(Faculty B.C.A., B.A.-B.C.)

I/C Principal
College of Computer & Arts
For Women, Set
(Faculty B.C.A., B.A.)

I/C Principal
College of Computer
For Women, S
(Faculty B.C.A, B.A

11/11/11
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For W
Faculty B

444600

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2009-10.

शिलकी मालाचे

डेंडस्टॉक:

क्र.सं.	वस्तुचे नाव प्रकार, ब्रँड, मॉडेल व वरील वरीलचे वर्णन	वस्तुची संख्या	वस्तुचे मूल्य- फटके दाखवत (वस्तुची) वारीक	वस्तुच्या वरीलची किंमत रु.	वस्तुच्या वरीलबाबत ठराव व वारीक	वस्तुची विलंबतात लागली असल्यास त्याचे कारण विलंबतातच्या संबंधीचे ठराव, ठराव नंबर व संख्या
1	2	3	4	5	6	7
1.	Intel Dual Core 2.6 CPU, Intel D441R0 m10 4GB DDR 2 RAM Kingston 160 GB SATA HDD WD Circle 512 Cabinet 17" wide LCD monitor LG TVSE Keyboard & mouse Combo Pack	24	06/11/09	428400	444	Hi-Tech Systems, Satara Ch.No. 590221 Rs. 887810 Ch.No. 590222 Rs. 430410 SBI
2.	22x DVD RW IDE LG	02	06/11/09	2500/-	444	
3.	DVD writer NET Protector	01	20/8/10	1800/-	1034	Hi-Tech Systems, Satara Ch.No. 022206 / Rs. 1300/-
4.	Cannon LBP 2900 Printer	01	02/12/10	6200/-		Hi-Tech Systems, Satara Ch.No. 031537 / KUB.
	UPS 800 VA. 1800/Printer.	02	02/12/10	3600/-		
	VAT 5%					
05	1 GB Ram	01	20/8/10	2600	324	Hi-Tech Systems, Satara KUB

444600

विलंबतात- नंतर विलंबतात वस्तुची संख्या	वस्तु हाच्या मालकाला वस्तुची संख्या
12	13

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College of Computer Appli
For Women, Satara
(Faculty B.C.A., B.A.-B.C.)

I/C Princip
College of Computer Ap
For Women, Sat
(Faculty B.C.A., B.A.)

I/C Princ
College of Computer
For Women, S
(Faculty B.C.A., B.A.)

I/C
College of Co
For We
Faculty B.C.

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Coordinator



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For Women, Satara
(Faculty B.C.A., B.A., B.Com)

शिलकी मालाचे

विश्वनाथी- मंदिर ठारलेली बस्तूची प्राप्ती	बस्तू ठारपास जतनेल्या जबाबदार पक्षीची जही ब हरा
--	--

2/1/20 I/C Principal College of Computer Ap For Women, Sata (Faculty B.C.A., B.A.)	
2/1/20 I/C Principal College of Computer A For Women, Sat (Faculty B.C.A., B.A.)	
2/1/20 I/C Principal College of Computer A For Women, Sat (Faculty B.C.A., B.A.)	
2/1/20 I/C Principal College of Computer, For Women, S (Faculty B.C.A., BA	

शिलकी मालाचे

अनुक्रम नंबर	वस्तुचे नाव प्रकार, ब्रान, मोजमाप वगैरे जशीचे वर्णन	वस्तुची संख्या	वस्तु संस्थे- कडे दाखल माल्याची (खरेदीची) तारीख	वस्तुच्या खरेदीची किंमत रु.	वस्तुच्या खरेदीबाबत ठराव व तारीख		वस्तुची विल्हेवाट लागली असल्यास त्याचे कारण विल्हेवाटीच्या संबंधीचे ठराव, ठराव नंबर व संस्था			
					ठराव नंबर	तारीख	कारण	ठराव नंबर	ठरावाची तारीख	संस्था
				2011-2012.						
1.	210 AM Autobat IT tubler (12V) B Batteries 3600/Battery	2.	18.8.11	19200.24 535			Rashni Electrical works 7724857821 GBI			
				VAT 12.5% 2400.3 (21600.3)						
	Card-N Computing	10.	16.11.2011	68571.36	725.8		H.Tech system 772442/3B1 772445/3B1			
	Monitor TFT W. DELL			49528.76						
	KeyBoard mouse Logitech mk200 USB COMBO Desktop. 1 No.			6428.57						
	Dell OptiPlex C13/4GB/500GB/DOS/18.5 GV FHV01			31904.73						
	monitor. 1 No. TFT-18.5 W Dell CNO-3218V7287218A0181									

डेडस्टॉक

निवेदिका- मंतव्यवर्तिका	बसु, ताम्बात महोदय जयमल आशीषी, लही बहादुर
बसुंची लंबवण	१३



1/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A B.Com)

शिलका मालाचे

क्र.सं.	वस्तुचे नाव प्रकार, ब्रान, मोडेलचा वगैरे वर्णन	वस्तुची एकता	वस्तुचे कडे दाखव सादरवाची (करेडीची) तारीख	वस्तुच्या करेडीचा दिनांक	वस्तुच्या करेडीसाठी ठराव नं. तारीख	वस्तुची विहिवाट सादरली मसालात त्याचे कारण विहिवाटीच्या संदर्भाचे ठराव, ठराव नंबर व तारीख	ठराव नंबर	तारीख	कारण	ठराव नंबर	ठरावची तारीख	टीप
1	Canon LBP 1510 Laser Printer	1	2016-17	2016-17	5700	Hi-Tech Systems	5700	5-7-16	Hi-Tech Systems	5700	5-7-16	336936
2	Eride Inva 2 Master Tabular Batteries	2	2016-17	2016-17	35000	A-one solutions	35000	23/08/2016	SBI Bank Ch no- 836271	35000	23/08/2016	836271
3	Intel Core i5 4th Gen Processor Asus m81 chipset motherboard 16GB DDR3 Ram 1cinston 1TB SATA Hard Disk Cabinet with SMPS circle Keyboard, mouse USB TV Se 18.5" LED monitor A/C E970SW N Computing L-300 28 No. Projector Sony VPL 4 No. DX122	1	2016-17	2016-17	6971401							

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College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A. B.Com)

Prj. I. Dev Sabhagmeh
Innovation Room

IQC
Coordinator



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College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A. B.Com)

डेस्कटॉप रजिस्टर

Computer & Printer



पुणे शाखा, पुणे शाखी, पुणे, माध
पुणे शाखा, पुणे शाखी, पुणे, माध

पान नंबर 2

विद्यार्थी- नंबर वरलेली वस्तुची संख्या	वस्तुचा वर्णनात्मक विवरण	संस्थेकडे असलेल्या सर्व डेस्कटॉप वस्तुचा, बायिक, किमतीचा आकाराचे मिनेचा आणि सर्व असेरीच्या डेस्कटॉपच्या किमतीचा तपशील	वर्ण	वस्तुच्या अखरीस असलेली वस्तुची एकूण किमत	मिनेचा आकार किती वस्तुची किमत	मिनेचे प्रमाण	आकाराचे मिनेची रक्कम	मिनेचा वस्तुचा रक्कम	वैध
११	१२	१३	१४	१५	१६	१७	१८	१९	२०

Signature
I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A., B.A., B.Com)

3 Computer 54 2 DVD writers
Writter of purchase 3 Date 4/11/09
Amount - 56050
430000 - 56050 = 374850

Signature
I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A., B.A., B.Com)

56050
430000
374850

Signature
I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A., B.A., B.Com)

430000
374850
56050
430000
374850
56050

Signature
IQAC
Coordinator



Signature
I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A., B.A., B.Com)

शिलकी मालाचे

क्र.सं.	वस्तुचे नाव प्रकार, ब्रँड, मॉडेल/वर्ग	वस्तुची प्रमाण	वस्तु घेतले- कडे दाखल आलेल्याची (करारीची) तारीख	वस्तुध्या करारीची किंमत रु.	वस्तुध्या करारीबाबत ड्राफ्ट व तारीख		वस्तुची किंवाट मागणी भरण्यात आलेले कारण किंवाटरीच्या संबंधीचे ड्राफ्ट, ड्राफ्ट नंबर व प्रमाण				
					ड्राफ्ट नंबर	तारीख	कारण	ड्राफ्ट नंबर	ड्राफ्टाची तारीख	प्रमाण	
1.			20-7-18								
1.	Assemble Desktop. Core i7, 7th Gen. Processor.	1	20.6.17	55306.83			Tech Sync Corporation Pune paid by ch. No. 165306				05/7/17 KUB
2.	Assemble Desktop.	9	20.6.17	340848.53			Lmc 12/12/2017				
3.	HPLaserJet m1005Printer	1	20.6.17	13915.15			Rs. 2				
				409270.51							
				Vat 6% 24556.23							
				El. off - 1.74							
				493828/-			My.				
	HPA0 Printer 132ARX	1	31.3.18	117761/-			DIK received from Sangsha				
			208.19								
	Monitor AOC E2270SWN 22"	1	12.9.18	7843.75			ch.No- 730238/10/10				SB
			287.65	2056							
				9400/-							

डेडस्टॉक रजिस्टर

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IQAC
Coordinator



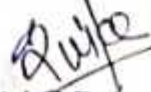
I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A. B.Com)

शिलकी मालाचे

अनुक्रम नंबर	वस्तुचे नाव प्रकार, ब्रान, मोजणीय वगैरे पदवीचे वर्णन	वस्तुची संख्या	वस्तु संस्थे- कडे दाखल आस्थापी (खरेदीची) तारीख	वस्तुच्या खरेदीची किंमत रु.	वस्तुच्या खरेदीबाबत ठराव व तारीख		वस्तुची विल्हेवाट लागली असल्यास त्याचे कारण विल्हेवाटीच्या संबंधीचे ठराव, ठराव नंबर व संस्था			
					ठराव नंबर	तारीख	कारण	ठराव नंबर	ठरावाची तारीख	संस्था
1	Mobi Comp	35	16.10.2013	966002705			SOFT ACCESS Solution			
			CGST.	86940.243			549277/JDB			
				88340.243			24.10.13			
				11,39,880/-						


IQAC
Coordinator




I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A. B.Com)

शिलकी मालाचे

डेटस्टॉक र

वस्तुक्रम नंबर	वस्तुचे नाव प्रकार, ब्रान, मोजमात यदी जारीचे बरत	वस्तुची संख्या	वस्तु संस्थे- कडे दाखल मात्वाची (बरेदीची) तारीख	वस्तुच्या बरेदीची किमत रु.	वस्तुच्या बरेदीबाबत ठराव व तारीख	वस्तुची विस्तृत लागली असल्यास त्याचे कारण विस्तृतादीच्या संदर्भाचे ठराव, ठराव नंबर व मूल्या
1	2	3	4	5	6	7
			2017-18			
1.	Snowy Automatic vending m/c 50 Pkt.	1	21/1/17	21145.37		Bharisales, Nagpur bill paid by ch. No. 836307/17.5.17 \$B1 Lmc - 12/1/17 Reso-M-2
			2018-20			
1.	Projector 4 Gen Mx53SP Celling Mount Kit. Cable RGB Cable HDMI Casing coupling Part Cable Power CGST 14% SGST 14% CGST 9% SGST 9% Installation charges	4	10/12/17	89843.72 4067.76 3389.80 5623.72 1271.40 3813.60 107809.60 12578.12 12578.12 2227.09 2227.09 6779.64		
				144200		

विस्तृतादी नंबर व तारीख	वस्तु सामान बरेदीचा बराबतदार वस्तुची बरी व इतर
11	11

1/C
College of Com
Faculty B.

College
(Fac

IQAC



Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A., B.A., B.Com.)

MAHARSHI KARVE STREE SHIKSHAN SANSTHA'S
COLLEGE OF COMPUTER APPLICATION FOR WOMEN, SATARA

(Faculty BCA, BA & Bcom.)

714/A, Shaniwar Peth, Satara 415 002

☎ 02162 - 227647/231052

Email - bca_college@rediffmail.com, 061.bcasatara@gmail.com

Website : www.maharshikarvebcasatara.org

(Affiliated to S.N.D.T. Women's University, Mumbai)

Govt. Sanction letter no. NGC/1000/NMV/(167/2000)/Mashi-3 Date 29 June 2000.

Ref No. 2019-20/3169

Date-03/07/2019

प्रति,
 मा. महाप्रबंधक
 BSNL
 सातारा

विषय : FTTH भारत फायबर जोडणी मिळणे बाबत.

महोदय,

वरील विषयानुसार, आमचे संस्थेस सोबत जोडलेल्या अर्जानुसार दोन FTTH कनेक्शन मिळावीत ही विनंती.

धन्यवाद!

आपली विश्वासू,

[Signature]

I/C Principal

College of Computer Application
 For Women, Satara
 (Faculty B.C.A., B.A., B.Com.)

[Signature]
 IQAC
 Coordinator



[Signature]
 I/C Principal
 College of Computer Application
 For Women, Satara
 (Faculty B.C.A., B.A., B.Com.)



भारत संचार निगम लिमिटेड
(एक सार्वजनिक निगम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

O/o General Manager Telecom, Satara
LIC Bldg, Palace Street, Satara.
Tele No. 02162-231700 Fax no- 02162- 239690

No: - BD/B-24/Broadband/10-11/36

Dtd.@Sat the 18/03/2011.

To,
The Principal/Head of the Institute,
Maharshi Karve Shree Shikshan Sanstha's of computer
Application college
C/o Kanyashala, 155 A/B Bhavani Peth, Satara-415002
Sub: Unlimited download Broadband connections to colleges of Maharashtra
under NMEICT project.

Sir,

1. Govt of India under National Mission for Education project of Department of Higher Education, Ministry of HRD has approved a highly subsidized scheme of providing up to 20 Nos. of Broadband connections of 512 Kbps speed as VPN to National Knowledge Network with unlimited use of internet to each college/institute.
2. Following colleges/institute are eligible to participate:-
Approved by UGC/approved by AICTE/accredited by NAAC/ Affiliated to any approved University/12B/2F college status by UGC.
3. Financial arrangements (annual charges per connection) are as follows:

Annual Charges	BSNL Pays	MHRD, GOI pays	College pays	Comments
Rs.5000	Rs.500	Rs.3375	Rs.1125	Applicable taxes extra

(Annual billing cycle is from 1st December to 30th November to be paid in advance)

4. Facility of clubbing multiple VPNoBB connections (bundling) is also available e.g. 20 VPNoBB connections @ 512 Kbps=single VPNoBB bundled connection @ 10 Mbps. The cost will be on prorata basis as per no. of individual connections bundled. This bundled connectivity can be terminated on your college LAN for wider spread into all departments/sections/users.
5. Existing landlines available in the colleges shall be utilized for extending VPNoBB and in case of shortage, extra lines with only incoming facility but without telephone instrument shall be extended free of cost by BSNL.
6. Enormous amount of video/web based course material (including highly advanced topics) free of cost is being uploaded on National Knowledge Network which would be accessible through these VPN connections greatly benefiting the faculty & students.

Therefore, It is requested to avail this opportunity at the earliest. Kindly contact Shri N.P.Kulkarni SDE (EB), O/o GMT BSNL, Satara, Phone no-02162-231700, FAX No.:02162-237050, Mobile No: 9422606606, email: npkulkarni@bsnl.co.in

P. Kulkarni
AGM (EB),
O/o GMT BSNL, Satara.

Dr. P. Kulkarni
I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A B Com)



Dr. P. Kulkarni
Coordinator

BSNL



GALAXY
Internet Services
...Promoting Rural India

Estimate

Galaxy-Internet Services
ABN : GSTIN 27AQDPT0655P1ZY
02162-298700
galaxybsnlsales@gmail.com
Bsnl Exchange,Nr YC College
Powal Naka
Satara 415001
7385172676

BILL TO
BCA COLLEGE SATARA
02162-227647

Estimate # GISE101101101
1011011016
Date 28 Jun 2019

Item	Quantity	Price	Amount
BSNL WELCOME PLAN	2	₹3,000.00	₹6,000.00

BSNL 777 PLAN, 50 mbps 500 Gb per month+Unlimited calling,3 month welcome offer,BSNL Security deposit+Wifi
ONT RENT+Tel device Rent,Refundable in case of unsatisfactory service,For refund claim devices should be in 100%
working condition.

Subtotal ₹6,000.00

Grand Total ₹6,000.00

Terms and conditions

- 1.100% advanced billing services.
- 2.Within next 8 working days client will be provided BSNL receipt on registered mobile/email.
- 3.Conditions Apply.
- 4.In Satara Jurisdiction

By signing this document, the customer agrees to the services and conditions described in this document.

Galaxy Internet Services

BCA COLLEGE SATARA



28 Jun 2019

(/ /)

[Signature]
IQAC
Coordinator



[Signature]
I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A. B.Com.)



GALAXY
Internet Services
...Providing Best Service

Estimate

Galaxy Internet Services
ABN : GSTIN 27AQBPT6655P1ZY
02162-298700
galaxybsnlsales@gmail.com
Bsnl Exchange, Nr YC College
Powai Naka
Satara 415001
7385172676

BILL TO
BCA COLLEGE SATARA
02162-227647

Estimate # GISE101101101
101101101110
0

Date 28 Jun 2019

Item	Quantity	Price	Amount
WIFI 300 Mbps Router Indoor 300 mbps Indoor routers	3	₹850.00	₹2,550.00
Subtotal			₹2,550.00
GST(CGST+SGST) (18%)			₹459.00
Grand Total			₹3,009.00

Terms and conditions

- 1.100% advanced billing services.
- 2.Within next 8 working days client will be provided BSNL receipt on registered mobile/email.
- 3.Conditions Apply.
- 4.In Satara Jurisdiction

By signing this document, the customer agrees to the services and conditions described in this document.

Galaxy Internet Services

BCA COLLEGE SATARA



28 Jun 2019

(/ /)

[Signature]
IQAC
Coordinator



[Signature]
I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A. B.Com)

9/11/2

BSNL
Connecting India faster

Bharat Sanchar Nigam Limited

Account No: 1025774218 Invoice No: WDCMH1918570520
Invoice Date: 05/01/2021 Billing Period

01/12/2020 to 31/12/2020

Bill Mail Service

Tax Invoice

Company MAHARSHI KARVE
STREE SHIKHAN SANSTHAS
COLLEGE OF COMPUTER
714/A SHANIVAR PETH NA
POWAINAKA SATARA-SATARA MH IN
SATARA-SATARA
415001415001
India

TELEPHONE NUMBER

02162298864

Tariff Plan: SUPERSTAR 300GB/MONTH

IRN : aacbf0a3d74509181bb7d552cb13bce57aae42059b07958dbf0bdae01d303671

AMOUNT PAYABLE

₹ 919.00

PAY NOW

DUE DATE

20-01-2021

ACCOUNT SUMMARY

PREVIOUS BALANCE
पिछली राशि
₹ 939.39

(-)

PAYMENT RECEIVED
पूर्व भुगतान
₹ 940.00

Deposit Amount: 749.00

ADJUSTMENTS
अनुमोदन
₹ 0.00

(+)

CURRENT CHARGES
वर्तमान शुल्क
₹ 919.22

(=)

Customer GSTIN: 27AAATM1969L1Z4

TOTAL DUE
कुल बिल
₹ 918.61

AMOUNT PAYABLE
देय राशि
₹ 919.00

Amount in words: Nine Hundred Nineteen Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	140.22
Total Current Charges	वर्तमान शुल्क	919.22

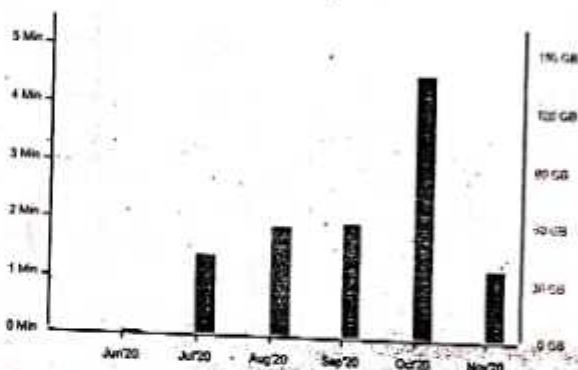
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	70.11	779.00
SGST/UTGST	9.00%	70.11	779.00

₹ Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona

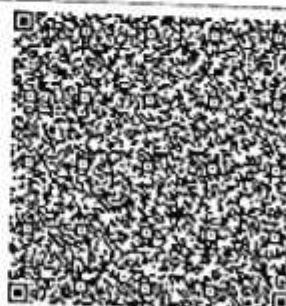
Check & Pay Your Bills

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लेखा अधिकारी
Accounts Officer (TR)



E-Invoice QR Code

BSNL Wishes You a Very Happy and prosperous New Year 2021

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1918570520
Invoice Date	05/01/2021
Account No	1025774218
Phone No	02162298864
Due Date	20-01-2021
Amount Payable	₹ 919.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SATARA. This is a Computer generated Bill and does not require any Signature.

IQAC
Coordinator



Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A. B.A. B.Com)

Bill Mail Service

Tax Invoice

Company MAHARSHI KARVE
STREE BHIKSHAN SANSTHAS
COLLEGE OF COMPUTER
714/A BHANIWAR PETH NA
POWAINAKA SATARA-SATARA MH IN
SATARA-SATARA
415001415001
India

TELEPHONE NUMBER

02162298865

AMOUNT PAYABLE

₹ 919.00

DUE DATE

19-01-2021

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 749.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली बिल (-)	रुपये प्राप्त (+)	समायोजन (+)
₹ 937.55	₹ 938.00	₹ 0.00

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बिल (=)	बिल बिल (=)
₹ 919.22	₹ 918.77	₹ 919.00

Amount in words: Nine Hundred Nineteen Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	140.22
Total Current Charges	वर्तमान शुल्क	919.22

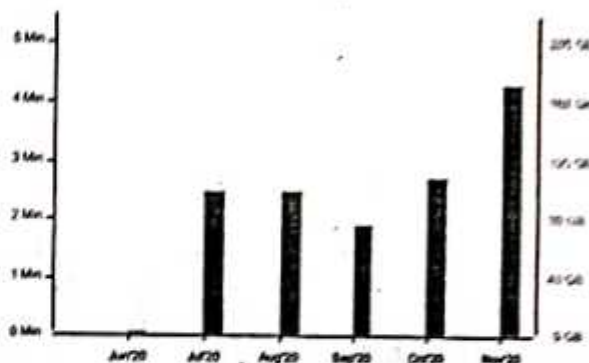
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	70.11	779.00
SGST/UTGST	9.00%	70.11	779.00

9 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona

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Online

Available on Google Play & App Store

QR Code for making Bill Payment through Internet

GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS

EARN REWARD POINTS

Available on M-SALON, NORTON, Flinders

BSNL Wishes You a Very Happy and prosperous New Year 2021

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	WDCMH1918383349
Mode of payment				Invoice Date	03/01/2021
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card				Account No	1025774178
Cheque/DD No. _____	Dated _____	Bank _____	Branch _____	Phone No	02162298865
Please Charge Rs. _____		Signature _____		Due Date	19-01-2021
				Amount Payable	₹ 919.00

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

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

BSNL

Connecting India
Faster

Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Company MAHARSHI KARVE
STREE SHIKSHAN SANSTHAS
COLLEGE OF COMPUTER
714/A SHANIWAR PETH NA
POWAINAKA SATARA-SATARA MH IN
SATARA-SATARA
415001415001
India

TELEPHONE NUMBER

02162298865

Account No: 1025774178

Invoice No: WDCMH1918876998

Invoice Date: 03/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: SUPERSTAR 300GB/MONTH

AMOUNT PAYABLE

₹ 938.00

PAY NOW

DUE DATE

18-02-2021

ACCOUNT SUMMARY

Deposit Amount: 749.00

PREVIOUS BALANCE

पिछली राशि
₹ 918.77

(-)

PAYMENT RECEIVED

पुरे भुगतान
₹ 919.00

(=)

ADJUSTMENTS

समायोजन
₹ 15.58

(=)

CURRENT CHARGES

वर्तमान शुल्क
₹ 922.02

(=)

Customer GSTIN:

TOTAL DUE

कुल रकम
₹ 937.37

(=)

AMOUNT PAYABLE

देव राशि
₹ 938.00

Amount in words: Nine Hundred Thirty Eight Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	0.00
Tax	कर	143.02
Total Current Charges	वर्तमान शुल्क	922.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.51	794.58
SGST/UTGST	9.00%	71.51	794.58

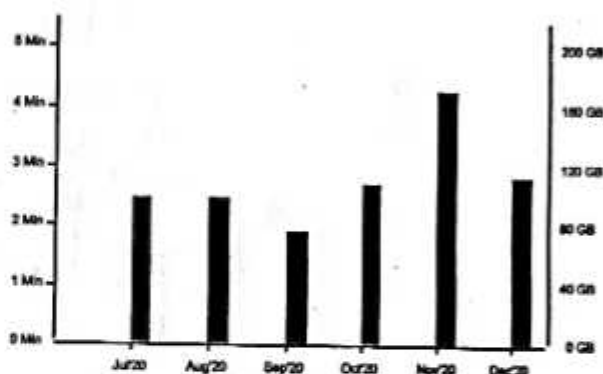
6 Paise Cash Back Offer Amount

0.00

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Apple Pay



सेवा अधिकारी

Accounts Officer (TR)

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Register TODAY
and Earn 100
Reward Points!

Register Now



BHARAT SANCHAR NIGAM LTD

PAYMENT SLIP

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Please make crossed Cheque/DD Pay order for Amount Payable (Enclosed Up) in favour of AD (Cash), BSNL, SATARA.

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

For Bank use only

Invoice No	WDCMH1918876998
Invoice Date	03/02/2021
Account No	1025774178
Phone No	02162298865
Due Date	18-02-2021
Amount Payable	₹ 938.00

Coordinator

Faculty B.C.A. B.A. B.Com

BSNL

Connecting India

Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Company MAHARSHI KARVE
STREE SHIKHAN SANSTHAS
COLLEGE OF COMPUTER
714/A SHANIVAR PETH NA
POWAINAKA SATARA-SATARA MH IN
SATARA-SATARA
415001415001
India

TELEPHONE NUMBER

02162298864

Account No: 1025774218

Invoice No: WDCMH1919246980

Invoice Date: 04/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: SUPERSTAR 300GB/MONTH

IRN : edb8ee09af19e20429f32c809a787f5f91620fc8d42d2af59889141141e5d688

AMOUNT PAYABLE

₹ 938.00

PAY NOW

DUE DATE

19-02-2021

ACCOUNT SUMMARY

PREVIOUS BALANCE

रिक्ती राशि

₹ 918.61

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 919.00

Deposit Amount: 749.00

ADJUSTMENTS

समायोजन

₹ 15.58

(=)

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 922.02

Customer GSTIN: 27AAATM1969L1Z4

TOTAL DUE

कुल राशि

₹ 937.21

(=)

AMOUNT PAYABLE

देय राशि

₹ 938.00

Amount in words: Nine Hundred Thirty Eight Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	0.00
Tax	कर	143.02
Total Current Charges	वर्तमान शुल्क	922.02

Tax Details

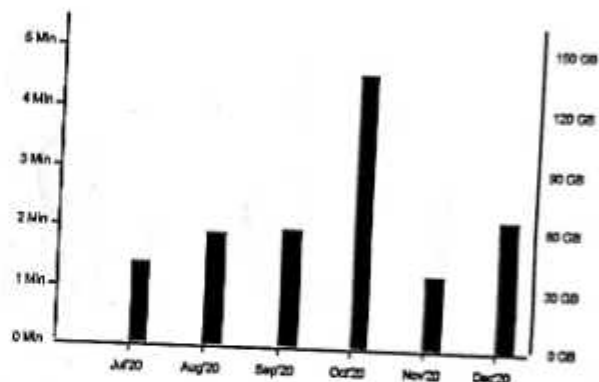
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.51	794.58
SGST/UTGST	9.00%	71.51	794.58

-6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona

Change Your Plan

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Online

Google Play
App Store



सेवा अधिकारी
Accounts Officer (TR)



E-Invoice QR Code

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded off) in favour of BSNL SATARA

This is a Computer Generated Bill and does not require any signature

Invoice No	WDCMH1919246980
Invoice Date	04/02/2021
Account No	1025774218
Phone No	02162298864
Due Date	19-02-2021
Amount Payable	₹ 938.00

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1025774218

Invoice No: WDCMH1919961800

Invoice Date: 04/03/2021

Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: SUPERSTAR 300GB/MONTH

IRN : 056e222b9dadede937881be9859a156854c4efbe373abbd800e4131825e1588

AMOUNT PAYABLE

₹ 919.00

PAY NOW

DUE DATE

19-03-2021

Bill Mail Service

Tax Invoice

Company MAHARSHI KARVE
STREE SHIKHAN SANSTHAS
COLLEGE OF COMPUTER
714/A SHANIVAR PETH NA
POWAINAKA SATARA-SATARA MH IN
SATARA-SATARA
415001415001
India

TELEPHONE NUMBER

02162298864

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 937.21

(-)

PAYMENT RECEIVED

पूरा भुगतान
₹ 938.00

Deposit Amount: 749.00

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 919.22

(=)

Customer GSTIN: 27AAATM1969L124

TOTAL DUE

कुल राशि
₹ 918.43

(=)

AMOUNT PAYABLE

देय राशि
₹ 919.00

Amount in words: Nine Hundred Nineteen Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क 779.00
One Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रचार 0.00
Miscellaneous Charges	विविध प्रचार 0.00
Discount	छट 0.00
Tax	कर 140.22
Total Current Charges	वर्तमान शुल्क 919.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	70.11	779.00
SGST/UTGST	9.00%	70.11	779.00

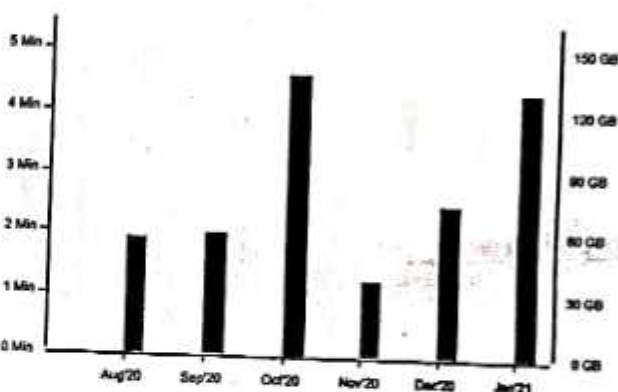
6 Paise Cash Back Offer Amount

0.00

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

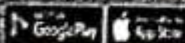


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सेवा अधिकारी
Accounts Officer (TR)



E-Invoice QR Code

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Please make crossed Cheque/DD Pay order for Amount Payable (Rupees) in favour of (Cash) BSNL SATARA for Customer

This is a Computer Generated Bill and does not require any signature

Invoice No	WDCMH1919961800
Invoice Date	04/03/2021
Account No	1025774218
Phone No	02162298864
Due Date	19-03-2021
Amount Payable	₹ 919.00

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1025774178

Invoice No: WDCMH1919713072

Invoice Date: 03/03/2021

Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: SUPERSTAR 300GB/MONTH

Bill Mail Service

Tax Invoice

Company MAHARSHI KARVE
STREE SHIKSHAN SANSTHAS
COLLEGE OF COMPUTER
714/A SHANIWAR PETH NA
POWAINAKA SATARA-SATARA MH IN
SATARA-SATARA
415001415001
India

TELEPHONE NUMBER

02162298865

AMOUNT PAYABLE

₹ 919.00

PAY NOW

DUE DATE

18-03-2021

ACCOUNT SUMMARY

PREVIOUS BALANCE

₹ 937.37

PAYMENT RECEIVED

₹ 938.00

Deposit Amount: 749.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 919.22

Customer GSTIN:

TOTAL DUE

₹ 918.59

AMOUNT PAYABLE

₹ 919.00

Amount in words: Nine Hundred Nineteen Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रयोग	0.00
Miscellaneous Charges	विविध प्रयोग	0.00
Discount	छूट	0.00
Tax	कर	140.22
Total Current Charges	वर्तमान शुल्क	919.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	70.11	779.00
SGST/UTGST	9.00%	70.11	779.00

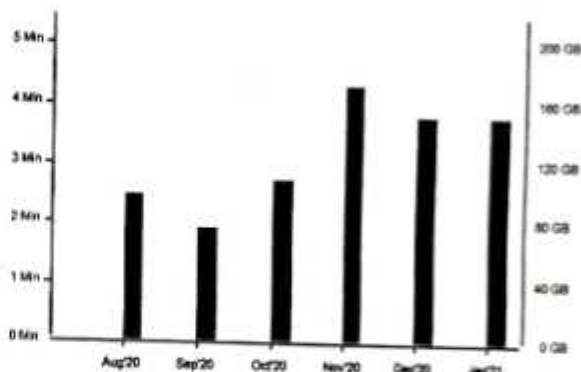
6 Paise Cash Back Offer Amount

0.00

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USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

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and Earn 100
Reward Points!**

Register Now



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

1/C Principal

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C Cash, BSNL, SATARA.

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

Invoice No	WDCMH1919713072
Invoice Date	03/03/2021
Account No	1025774178
Phone No	02162298865
Due Date	18-03-2021
Amount Payable	₹ 919.00

For Bank use only