

Approved by AICTE, Govt.of Maharashtra & DTE
Affiliated to Savitribai Phule Pune University, Pune
DTE Code:- 6158 University Code:- IMMPO13230

Certified by ISO 9001-2015, ISO: 14001-2015 Recognised as Green Educational

Hon.Shri. Vilasrao V. Lande President Hon.Shri. Sudhir V. Mungase Secretary Hon.Shri. Ajit D. Gavhane

#### 4.3 IT Infrastructure

## 4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

#### **Response:**

ICMR has a comprehensive IT Policy to maintain the quality of IT services and smooth functioning of processes for procuring, setting up, administering, maintaining, updating and scrapping of IT resources. It includes best practices for administering IT resources and the authorization of access to users. The IT Policy includes strategies on procurement, IT service management, information and network security, internet and social media, data administration, software management.

The institute has computer laboratories. Network security is ensured through Net protector Total Security antivirus software. There are more than 40 computers with LAN facility and internet connectivity. The faculty members, non-teaching staff and students are provided with login id and password for use of various software's like ERP (Enterprise resource planning) using internet facility to ensure browsing of appropriate content. Antivirus is installed in all the computers to prevent, detect and remove malware, the class rooms and seminar halls are having the facility of LAN for use of ICT enabled teaching. The institute has well equipped classrooms for the conduct of video conferencing and guest lecturers for students and staff using online platforms like Zoom app, Google meet etc. Each faculty members are provided with computers connected to internet for updating their knowledge and skills.







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The institute always strives for better IT infrastructure and associated facilities such as internet facility, printers, scanner, reprographic machines, and required software (Vriddhi, Tally, etc.). IT facility is updated regularly. There is a lease line provided by Pune, Pune Teleinfra Pvt. Ltd. with speed 100 MBPS for internet connectivity in the institute. One full time computer technician is appointed by the institute for maintenance of day to day IT facilities of the institute. The institutes website <a href="www.rjspmicmr.com">www.rjspmicmr.com</a> is managed by an agency hired by college and regular updates about the various activities carried out by the institute are uploaded on it which serves as an informative center for the stakeholders.









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Sr. No.	IT Facility Types	IT Facility	Earlier Facility	UpgradedFacility	Date
1	Computer	Computer Hardware	2 GB RAM 128 GB HHD Mother Board, Possessor (Intel ® Dual Core CPU @2.93 GHz)	All In One 4 GB RAM 256 GB  SSD1 TB HDD Mother Board,  Possessor (Intel ®Core i3 4150  CPU @ 3.50 GHz)	02/08/2021
2	Smart TV /Digital Class Room	Computer Hardware	Not available	Smart board is available (TV ONIDA)	07/10/2021
3	Internet Bandwidth	-	50 MBPS Lease Line	100 MBPS Lease Line	22/03/2022
4	Antivirus	Computer	Net Protector Pro	Net Protector Total Security	Upgraded yearly







#### INSTITUTE OF COMPUTER AND MANAGEMENT RESEARCH

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	Hon.Shri. Vilasrao President	V. Lande	Hon.Shri. Sudhir V. Mungase Secretary	Hon.Shri. Ajit D. Gavh Treasurer	ane
5	ILMS Soft	Computer	Not Available	Vriddhi ILMS Software in Library	31/03/2021
6	Accounting software	Computer Software	Tally ERP 9	Tally ERP 9 Gold	05/07/2020
7	Printer		laser Jet	Epson-Colour, HP Laser Jet 1020 Dot-Matrix Canon LBP 2900	02/08/2021
8	Projector		Not Available	Projector Sony VPL DX	26/02- 2019









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#### **Index for 4.3.1.**

Metric No.	Metric Name	Content
4.3.1	Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection	









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# Details of Bandwidth A\and Internet Connection With Screenshot







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Hon.Shri. Sudhir V. Mungase Secretary

Hon.Shri. Ajit D. Gavhane Treasurer

#### **Details of Bandwidth of Internet Connection**

Sr.	Name of service	Name of service	<b>Details</b> of
No		provider	service
1.	Bandwidth of internet connection	Pune teleinfra Pvt. Ltd.	Leaseline 100 Mbps







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## Cable network of internet in Computer Lab









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Cable network of internet in office









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Connection of cable to router in computer lab







#### INSTITUTE OF COMPUTER AND MANAGEMENT RESEARCH

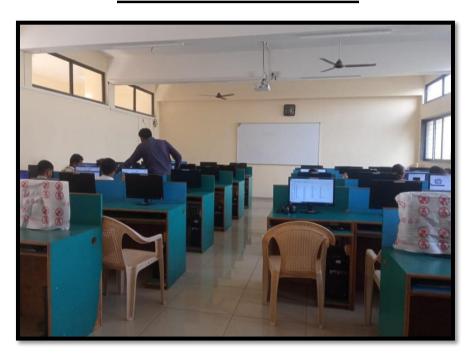
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## **Photos of ICT Facilities**



**Computer Lab** 







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**Projector In Class Room** 







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## Vriddhi software Photos







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#### Vriddhi Software Photos



Vriddhi Short key







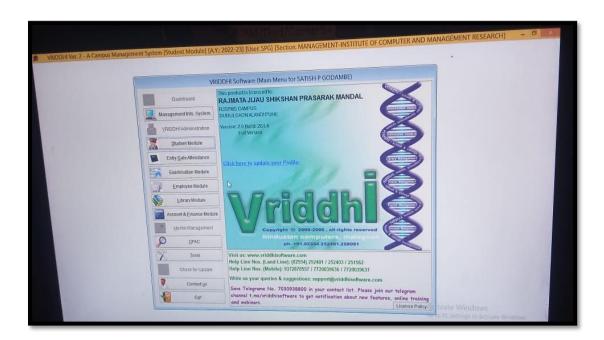
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Virdhhi Dashboard







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**Login Page** 







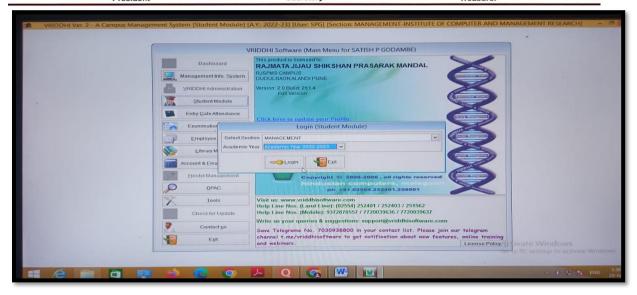
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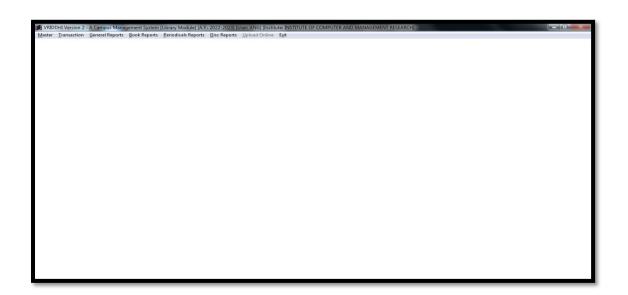
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**Login Page** 



Vriddhi Search Page





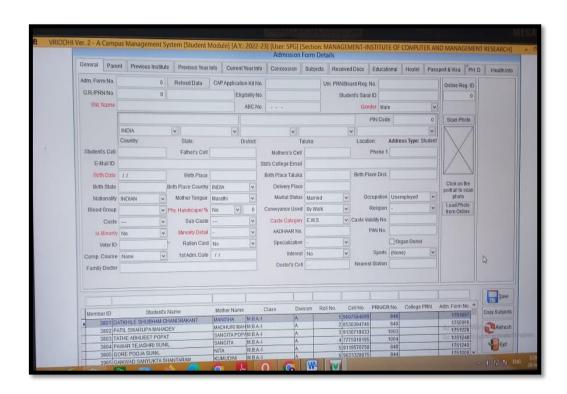


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Vriddhi Search Page







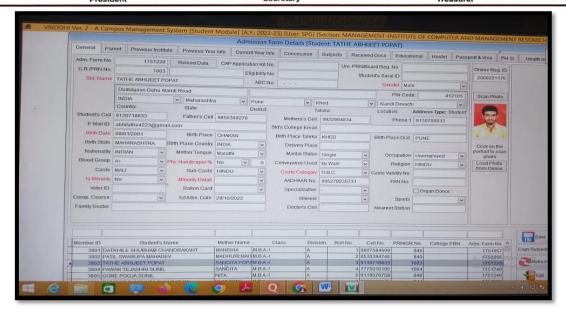
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Vriddhi Student Page



**Vriddhi Student Page** 







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## Invoices related to IT Facility







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## **Invoices related to IT Facility**

Par	n Services.							FOR RECIPIENT
	Shram-2 Opp Modern Toll			Invoice No. IS/22-23/411		Dat	0.0-1	
-	ovik Colony Road, Bhosari,			Delivery Note		29- Mo	Nov-20	of Payment
GS	- 9503443331 / 32 TIN/UIN: 27AEZPB3315E1ZL			Complete D.				
Stat	le - 411 039 I - 9503443331 / 32 TIN/UIN: 27AEZPB3315E1ZL te Name: Maharashtra, Code: 27 Iail: ikonpune@gmail.com		-	Supplier's Ref.			er Refere	ence(s)
buy	SPM ICMR COLLEGE		* 1	Buyer's Order N	0.	Dat	ed	
Mos	shi-Alandi Rd.			Despatch Docum	nent No.	Del	ivery Not	e Date
Stat	lulgaon ,Pune. le Name : Maharashtra, Cod	0 : 27		411 Despatched thro	a seribe	-	tination	
	, manarasitra, cou	6.21		Desparched thro	ugn	Des	sunation	
				Terms of Deliver	у			
SI No.	Description of Goods		HSN/SA	C Quantity	Rate	per	Disc. %	Amount
100 1100	NTEL PROCESSOR		84733010	40 nos	5,805.10	nos		2,32,204.0
2 1	C/3-10105F MOTHER BOARD		8473	40 nos	4,915.27	nos	-	1,96,610.
3 F	MSI H410 Ram DDR4		8473	40 nos	2,457.63	nos		98,305,2
4 5	8GB KINGSTON SSD HDD		84717020	40 nos	3,220.35	nos		1,28,814.0
5 H	480GB SATA WD GREEN Ceyboard+ Mouse		8471	40 nos	805.09	nos	-	32,203.0
	LOGITECH USB		-			The state of		4
	9" LED Monitor LG ABINET		85285200 8473	40 nos 40 nos	6,610.19 2,118.65	nos		2,64,407.0 84,746.0
	ARTIS WITH SMPS							The same of the sa
8. G	1GB NVIDIA CHIPSET		851770,90	40 nos	2,033.82	nos		81,352.
9 P	RINTER Canon LBP 2900 Laser		8443100	1 nos	15,800.00	nos		15,800.
	Cation Lor 2500 Laser		-					. 11,34,444.
-		CGST						1,02,099.
		SGST						1,02,099.
		Round Off						0.
			-					
1								
1		Total		321 nos				₹ 13,38,644.0







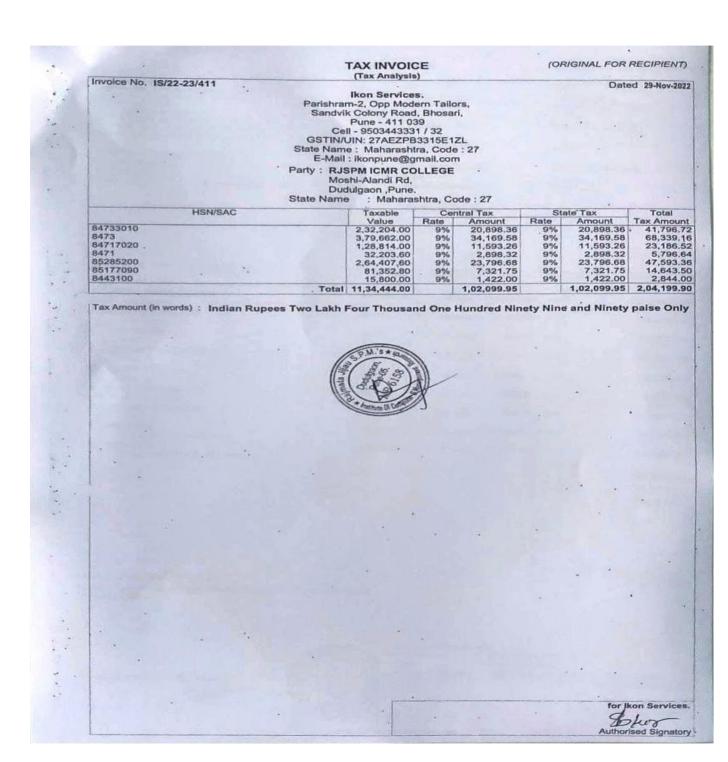
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Ik	on Services.	-						L FOR RECIPIEI
P	arishram-2 Opp Mada		188	ivolce No.		0.00	ited	Marie Tolland
P	une - 411 030			5/20-21/125 elivery Note		28	-Jul-20	20
C	ell - 9503443331 / 32 STIN/UN: 2745 70022457					IVH	Juer Lerr	ns of Payment
D E	late Name : Maharashtra, Code : 27 -Mail : ikonpune@gmail.com		S	upplier's Ref.		Other Reference(s)		
Bu	lyer		B	uyer's Order N	0.	Da	ted	
M	JSPM ICMR COLLEGE oshi-Alandi Rd,		D	espatch Docum	nont No	-	th	
D	gaon Pune.			25	dent No.	De	ivery N	ote Date
51	ate Name : Maharashtra, Code : 27		De	espatched thro	ugh	De	stination	
			To	arms of Deliver				
			1.0	anis of Deliver	y			
		4		100				
			F					
SI No.	Description of Goods	HSN/	SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL PROCESSOR	84733	010	10 nos	12,500.00	nos		1,25,000
2	MOTHER BOARD	8473		40	E 400 00			14/02 0000
	ASUS H410	04/5		10 nos	5,400.00	nos		54,000.
3	Ram DDR4 4GB	8473		10 nos	1,600.00	nos	1	16,000.
4	SEAGATE HDD DRIVE	847170	020	10 nos	2,950.00	nos		29,500.
5	CABINET ARTIS	8473		10 nos	2,200.00	nos		22,000.
6	Keyboard+ Mouse USB Logitech	8471		10 nos	780.00	nos		7,800.
7	LG LED MONITOR	8528		10 nos	7,100.00	nos		71,000.
8	PRINTER Hp LaserJet M1136 AIO	844310	0	1 nos	14,500.00	nos		14,500.
9	PRINTER Epson L220 Ink Tank Color	844310	0	1 nos	12,500.00	nos	*	12,500.0
								3,52,300.0
	CGST							31,707.0
5	SGST							31,707.0
1								
			- 4			1		
								17.00
+	Total		1	72 nos		-		₹ 4,15,714.0
	ount Chargeable (in words)							E. & O.

This is a Computer Generated Invoice



DIRECTOR

QAJMATA JAMU SHIKSHAN PASARAK MANDAL'S

INSTITUTE OF COMPUTER

& MANAGEMENT RESEARCH

Dudulgaon, Pune-412 105.



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Hon.Shri. Sudhir V. Mungase Secretary

Hon.Shri. Ajit D. Gavhane Treasurer

TAX INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT) -

Dated 28-Jul-2020

Invoice No. IS/20-21/125

Ikon Services,
Parishram-2, Opp Modern Tailors,
Sandvik Colony Road, Bhosari,
Pune - 411 039
Cell - 9503443331 / 32
GSTIN/UIN: 27AEZPB3315E1ZL
State Name: Maharashtra, Code: 27
E-Mail: ikonpune@gmail.com
Party: RJSPM ICMR COLLEGE
Moshi-Alandi Rd,
D'gaon Pune.

D'gaon Pune. State Name : Maharashtra, Code : 27

HSN/SAC	HSN/SAC		Central Tax Rate Amount		Sta	Total	
		Value			Rate Amount		Tax Amount
84733010	71	1,25,000.00	-9%	11,250.00	9%	11,250.00	22,500.00
8473		92,000.00	9%	8,280.00	9%	8,280.00	16,560.00
84717020		29,500,00	9%	2,655,00	9%	2,655,00	5.310.00
8471	-9	7,800,00	9%	702.00	9%	702.00	1,404.00
8528		71,000,00	9%	6,390.00	9%	6,390,00	12,780.00
8443100		27,000,00	9%	2,430,00	9%	- 2,430.00	4,860.00
	Total	3.52.300.00		31,707.00		31,707,00	63,414.00

Tax Amount (in words): Indian Rupees Sixty Three Thousand Four Hundred Fourteen Only



DIRECTOR RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S INSTITUTE OF COMPUTER & MANAGEMENT RESEARCH Dudulgaon, Pune-412105



DIRECTOR INSTITUTE OF COMPUTER
MANAGEMENT RESEARCH ion, Pune-412 105

#### Tax Invoice

Invoice No. ent System [2018-19] Dated RoopNagari, Opp Maruti Mandir, Oct-18/19-7 5-Oct-2018 rud, Pune 411038. **Delivery Note** Mode/Terms of Payment 24089/9422520893 TIN/UIN: 27APRPS3428N1Z0 Supplier's Ref. Other Reference(s) e Name : Maharashtra, Code : 27 ail: mahesh.sale@gmail.com Oct 07 Buyer's Order No. Dated nata Jijau Shikshan Prasarak Mandal's Dudulgaon Despatch Document No. **Delivery Note Date** lulgaon, Moshi : Maharashtra, Code: 27 Despatched through Destination e Name Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ally Software Services Gold(Ap)  Multiuser One Year	997331	1 Nos.	10,500.00	Nos.		10,500.00
OUTPUT SGST 9% OUTPUT CGST 9%			9	%		945.00 945.00
Total		1 Nos.				₹ 12,390.00

unt Chargeable (in words)

ian Rupees Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
110140710	Value	Rate	Amount	Rate	Amount	Tax Amount
331	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00	NO SOLID	945.00		945.00	1,890.00

Amount (in words) : Indian Rupees One Thousand Eight Hundred Ninety Only

npany's PAN

: APRPS3428N

aration

here by certify that my/our registration certificate under
Maharashtra value added tax act 2002 is on force on the on which teh sales of the goods specified in this tax ice is made by me/us and that the transaction of sale ared by this tax invoice has been effected by me/us and hall be accounted for in the turnover of sales while filling aturn and tax is payable and the sales has bneen paid or Il be paid

for Decent System [2018-19]

**Authorised Signatory** 

This is a Computer Generated Invoice

0110/2018

#### QUOTATION

GST TAX INVOICE WILL BE ISSUED AFTER RECEIVING AMT

ON SOFTWARE SOLUTIONS PVT.LTD  ON SOFTWARE SOLUTIONS  ON SOLUTIONS PVT.LTD  ON SOLUTIONS  ON SOLUTION	Delivery Note  Supplier's Ref.  AMC/1920/Q/130  Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery	Dated 2-Jul-2019 Mode/Terms of Other Reference Dated Delivery Note Destination	nce(s)
Description of G	oods		Amount
		CLUDING GST)	11,800.00
		Total	₹ 11,800.00
ount Chargeable (in words)			E. & O.E
Impany's PAN : AAFCV5324E  Claration  B declare that this QUOTATION shows the actual process.	Branch & IFS Code : N	xis Bank ( Ac No 9 17020067109006 IALEGAON & UT	17020067109006) 1B0001240 0UTIONS PVT.LTD

This is a Computer Generated Invoice

A1, Priyadarshani Society Sec9 Moshi Pune 412105

Mo. 7447447400 accounts@ptpl.online

GSTIN:- 27AAJCP2981M1ZR



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n		_		•	e
	v		•	L.	-

**Invoice To** 

Invoice No :-

Invoice Date :-

PTPL/21-22/234

20-9-2020

Rajmata Jijau Shikshan Prasarak Mandal's ICMR

Gat No 101-102 Moshi Alandi Road

Dudulgoan Pune- 412105

CCTINI .

Sr No	Perticulars			GSTIN :-	
		HSN	Qty	Тах	
1	Chequi PAID  De rolalzozo  Sign - At - 25.0161-	998422	1	18.0% GST	22050
) Inst ) All r	allation charges are non refundable. allation charges includes only registration fees. naterial used for installation like wire,wireless ty of Pune Teleinfra Pvt Ltd	device,Fibe	r optic is a	SUB TOTAL CGST @9% SGST @9% TOTAL RS	22050 1985 1985 <b>26019</b>
	Customer Sign			FOR PUNE TEL	EINFRA PVT LTD

A1, Priyadarshani Society Sec9 Moshi Pune 412105

Mo. 7447447400 accounts@ptpl.online

GSTIN:- 27AAJCP2981M1ZR



	Invoice To			Invoice No :-	PTPL/21-22/154
	Rajmata Jijau Shikshan Prasarak Manda	al's ICMR			
	Gat No 101-102 Moshi Alandi Road Dudulgoan Pune- 412105			Invoice Date :- GSTIN :-	24-6-2021
Sr No	Perticulars	HSN	Qty	Tax	1
1	Leaseline charges	998422	VICE - 100 40 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	18.0% GST	20783

Invoice

Chequi PAID		
Da 24/6/2024 Sign: - And - 20788) -		

	TOTAL NO	21,142
property of Pune Teleinfra Pvt Ltd	TOTAL RS	
3) All material used for installation like wire, wireless device, Fiber optic is a	SGST @9%	1613
2) All material world for the state of the s	CGST @9%	1613
2) Installation charges includes only registration fees.		17917
1) Installation charges are non refundable.	SUB TOTAL	

Customer Sign		
	FOR PUNE TELEINFRA PVT L	ΓD

A1, Priyadarshani Society Sec9



Moshi Pune 412105 Mo. 7447447400 accounts@ptpl.online GSTIN:-27AAJCP2981M1ZR

		Invoice		
Invoice To			Invoice No :-	PTPL/21-22/250
Rajmata Jijau Shikshan Prasarak Mandal'	s ICMR		Invoice Date :-	17-9-2021
Gat No 101-102 Moshi Alandi Road Dudulgoan Pune- 412105				
			GSTIN :-	
Sr No Perticulars	HSN	Qty	Tax	
1 Leaseline charges	998422	1	18.0% GST	20783
Cheque PAID Date 17/9/21				
Date 17/9/21 Sign :- 20+83 -				
1) Installation charges are non refundable.			SUB TOTAL	47047
2) Installation charges includes only registration fees.	1		CGST @9%	17917 1613
3) All material used for installation like wire, wireless of		er optic is a	SGST @9%	1613
property of Pune Teleinfra Pvt Ltd			TOTAL RS	21,142
Customer Sign			FOR PUNE TEI	LEINFRA PVT LTD

A1, Priyadarshani Society Sec9 Moshi Pune 412105

Mo. 7447447400 accounts@ptpl.online

GSTIN:- 27AAJCP2981M1ZR



#### Invoice

**Invoice To** 

Invoice No :-

PTPL/21-22/273

Rajmata Jijau Shikshan Prasarak Mandal's ICMR

Gat No 101-102 Moshi Alandi Road

Dudulgoan Pune- 412105

Invoice Date :-

16-12-2021

GSTIN:

				GSTIN :-	
Sr No	Perticulars	HSN	Qty	Тах	
1	Cheque PAID  Da-lblnlrou  Sign. Ht. 20743-	998422	1	18.0% GST	20783
) Inst ) All r	allation charges are non refundable. allation charges includes only registration fees naterial used for installation like wire,wireless ty of Pune Teleinfra Pvt Ltd		er optic is a	SUB TOTAL CGST @9% SGST @9% TOTAL RS	17917 1613 1613 <b>21,142</b>
	Customer Sign			FOR PUNE TE	LEINFRA PVT LTD

A1, Priyadarshani Society Sec9 Moshi Pune 412105 Mo. 7447447400 accounts@ptpl.online GSTIN:- 27AAJCP2981M1ZR



Invoice

Invoice To

Invoice No :-

PTPL/21-22/533

Rajmata Jijau Shikshan Prasarak Mandal's ICMR

Invoice Date :-

16-03-2022

Gat No 101-102 Moshi Alandi Road Dudulgoan Pune- 412105

r No	Perticulars	HSN	Qty	Тах	
1	Leaseline charges  Chean PAID  De 16/03/13  Sign. Int. 20743 -	998422	1	18.0% GST	20783
) Inst ) All r	allation charges are non refundable. allation charges includes only registration fees. naterial used for installation like wire,wireless ty of Pune Teleinfra Pvt Ltd	device,Fibe	er optic is a	SUB TOTAL CGST @9% SGST @9% TOTAL RS	17917 1613 1613 <b>21,142</b>
	Customer Sign	;		FOR PLINE TE	LEINFRA PVT LTD

#### Tax Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 MALEGAON,NASHIK,MAHARASHTRA 423203 MALEGAON,NASHIK,MAHARASHTRA 423203 MALEGAON,NASHIK,MAHARASHTRA 423203 MALEGAON, 27AAFCV5324EIZF CIN: U72900PN2016PTC165135 CIN: U72900PN2016PTC165135 E-Mail: upendra.lad@gmail.com  Buyer R.J.S.P.M'S INSTITUTE OF COMPUTER & MGMT RESEARCH DUDULGAON, PIMPARI, CHINCHWAD DUDULGAON, PIMPARI, CHINCHWAD State Name  : Maharashtra, Code: 27	Invoice No.  167  Delivery Note  Supplier's Ref.  AMC/17-18  Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery	Dated 1-Nov-2017  Mode/Terms of Payment  Other Reference(s)  Dated  Delivery Note Date  Destination
	LICAUSAC   Quantity	Rate per Amount

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No. 1 2 3	VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES C GST @ 9% S GST @ 9%			9 9	1	8,800.00 792.00 792.00
	Total					₹ 10,384.00

Amount Chargeable (in words)

INR Ten Thousand Three Hundred Eighty Four Only

ŀ	- Thice Hullare	d Lighty i our	<b>U</b> 11,		Otata Toy	Total
	HSN/SAC	Taxable	Cer	ntral Tax	State Tax  Rate Amount	Tax Amount
-	1 (A)	Value	Rate	Amount	702.00	1,584.00
-		8,800.00	9%	792.00	9% 792.00	1,584.00
	Tota	8,800.00		792.00	and the second s	

Tax Amount (in words): INR One Thousand Five Hundred Eighty Four Only

Company's PAN

: AAFCV5324E

Company's Bank Details
Bank Name : Axis Bank

: 917020067109006

Branch & IFS Code: MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

#### Tax Invoice

RIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT, NO.2C, S.NO.312, NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203 SSTIN/UIN: 27AAFCV5324EIZF CIN: U72900PN2016PTC165135

E-Mail : upendra.lad@gmail.com

Buyer

R.J.S.P.M'S INSTITUTE OF COMPUTER & MGMT RESEARCH DUDULGAON, PIMPARI, CHINCHWAD : Maharashtra, Code: 27 State Name

Invoice No. 156	Dated 1-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AMC/17-18	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

31	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES  C GST@ 9%  S GST @ 9%			9 9	% %	8,800.00 792.00 792.00
ALCOHOL - Namion Brightnam Andrew Sp. (88. (km) tree						
W. Ch.	Tota	1				1 10,384.00 E & O.

Amount Chargeable (in words)

**Hundred Eighty Four Only** 

INR Ten Thousand Inree Hundred Eighty		Central Tax		Stat	Total	
HSN/SAC	Taxable	Rate	Amount	Rate	Amount	Tax Amount
	Value	And the second section of the section of the second section of the section of the second section of the section of th	792.00	9%	792.00	1,584.00
proper to the result of the result with the result of the	8,800.00	9%		Married Schools - Married Scho	792.00	1,584.00
AND SING THE CONTROL OF T	Total 8,800.00		792.00		TO L. O	and the complete of the comple

Tax Amount (in words):

Company's PAN

INR One Thousand Five Hundred Eighty Four Only

Company's Bank Details

: Axis Bank Bank Name

A/c No.

917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

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

: AAFCV5324E

and correct.

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

## SunRayz Technology

## Always ahead in Innovation

Web address: www.sunrayztechnology.com

Dear Sir,

As per the discussion we are making your Software Product.

If there any Changes and modification we can do any time without any costing.

M/s. RJSPM College Dudalgaon		Receipt No : R	Date: 15 Sep 17				
Pune -	411 039.	Vendor Code:					
Sr.No	Particulars	Qty	Rate	Amount			
1	Website Changes 1) Website Re- Design						
(1) · (1) ·	2) Website Development			15,000 Rs			
	<ol><li>Dynamic Website Design</li></ol>	1	15,000	15,000 KS			
	4) Gallery Modification.						
	5) Website Modification.						
Rs. in words : Fifteen Thousand Rupees Only.		Total	15,000 Rs				
NS. III V	words . ) International .						
For				Beo			
Sign			SUNRAYZ TECHNOLOGY				

DOHI SOFTWARE SOLUTIONS PVT.LTD OTNO 2C, S, NO. 312, NEAR SANDESH CINEMAX OTNO 2C, S, NO. 312, NEAR SANDESH CINEMAX OTNO 2C, S, NO. 312, NEAR SANDESH CINEMAX ALEGAON, NASHIK, MAHARASHTRA 423203 ALEGAON, NASHIK, MAHARASHTRA 423203 Invoice No. AMC/1819/Q/79 Dated ALEGAUN, 27AAFCV5324E1ZF **Delivery Note** Maharashtra, Code: 27 2-Jul-2018 Mode/Terms of Payment Ne Name : Manarashtra, Code N: U72900PN2016PTC165135 N: U729ndra.lad@gmail.com Supplier's Ref. Other Reference(s) AMC/1819/Q/79 JSP,M'S INSTITUTE OF COMPUTER & MGMT Buyer's Order No. Dated 1-102, Molshi- Alandi Road, Despatch Document No. dulgeon, Pune-412105. **Delivery Note Date** : Maharashtra, Code : 27 ate Name Despatched through Destination Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES OUTPUT C GST @ 9% OUTPUT S GST @ 9%				%	10,000.00 900.00 900.00
Tota	ıl				₹ 11,800.00 E & O.E

Amount Chargeable (in words)

NR Eleven Thousand Eight Hundred Only State Tax Central Tax Tax Amount Taxable Rate Amount Amount 1,800.00 900.00 Rate HSN/SAC Value 900.00 9% 1,800.00 10,000.00 900.00 900.00 0440452 10,000.00 Total

ax Amount (in words): INR One Thousand Eight Hundred Only

Company's Bank Details

Axis Bank

Bank Name 917020067109006

Branch & IFS Code: MALEGAON & UTIB0001240 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

to allow.

Authorised Signatory

: AAFCV5324E

Company's PAN Declaration We declare that this PROFORMA Invoice shows the

actual price of the goods declared & TAX Invoice will be Issued after receiving Invoice Amount.

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

#### Tax Invoice Will Be Issued After Payment of Bill QUOTATION

WSOFTWARE SOLUTIONS PVT.LTD MSOFIWARD, NEAR SANDESH CINEMAX 102CS, NO.312, NEAR SANDESH CINEMAX 102CS, NASHIK, MAHARASHTRA 423200 102C,5,NASHIK,MAHARASHTRA 423203 10N,NASHIK,MAHARASHTRA 423203 1270AFCV5324E1ZF CAUVI 27AAFCV5324E1ZF WIN Maharashtra, Code: 27 72900PN2016PTC165135 upendra.lad@gmail.com

PAIS INSTITUTE OF COMPUTER & MGMT

Molshi- Alandi Road, <sub>gaon</sub>, Pune-412105.

: Maharashtra, Code : 27

Jul-2018 ode/Terms of Payment ner Reference(s)
ode/Terms of Payment
ner Reference(s)
(-)
ted
livery Note Date
estination

Descri	ption of Goods	HSN/SAC	Quantity	Rate	per	Amount
VRIDDHI SOFTW	VARE SOLUTION (AMC) CHARGES OUTPUT C GST @ 9% OUTPUT S GST @ 9%			9	1	10,000.00 900.00 900.00
	Tota	11				₹ 11,800.00 E. & O.E

In Chargeable (in words)

Eleven Thousand Eight Hundred Only State Tax Central Tax Tax Amount Amount Rate Taxable **Amount** 1,800.00 900.00 Rate 900.00 HSN/SAC Value 1,800.00 900.00 9% 10452 10,000.00 900.00 10,000.00

Total Amount (in words): INR One Thousand Eight Hundred Only

Company's Bank Details

: Axis Bank Bank Name 917020067109006

Branch & IFS Code: MALEGAON & UTIB0001240 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

contour.

**Authorised Signatory** 

Total

mpany's PAN : AAFCV5324E

daration dedare that this PROFORMA Invoice shows the la price of the goods declared & TAX Invoice will be after receiving Invoice Amount.

NI. SUBJECT TO MALEGAON JURISDICTION This is a Computer Generated Invoice

TAX INVOICE services shram-2, Opp Modern Tailors, Invoice No. Colony Road, Bhosari, IS/16-17/1101 ne-411 039 Delivery Note 9503443331 / 32 wail: ikonpune@gmail.com Supplier's Ref. Buyer's Order No. JSPM ICMR COLLEGE nshi-Alandi Rd, ngaon Pune. verbal Despatch Document No. 1101 Despatched through

(Original) Dated 30-Mar-2017 Mode/Terms of Payment Other Reference(s) Self Dated 30-Mar-2017 Delivery Note Date Destination

Description of Goods	Quantity	Rate			
THE PROPERTY OF THE PARTY OF TH	dantity	Rate	per	Disc. %	Amount
TALLY.NET SUBSCIPTION Tally.ERP 9 Gpld S/N 458254287 W9A6TCGQC 448254288 CQE222MFE 438254289 S3RBAP986  Labour Charges Sales Only	1 nos	10,800.00	nos		10,800.00
				1	
Total	1 nos			₹1.	10,800.00

Terms of Delivery

Mount Chargeable (in words)

idian Rupees Ten Thousand Eight Hundred Only

ompany's VAT TIN

: 27650336423 V w.e.f. 01/04/2006 : 27650336423 C w.e.f 01/04/2006

ompany's VAT TIN
company's CST No.

27650336423 C w.e.

Sclaration

We hereby certify that my/our Registration Certificate under

We hereby cer

Company's LBT No.

PCMC-LBT-0006913

for Ikon Services Authorised Signatory

E. & O.E

SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice

TAX INVOICE Opp Modern Tailors, Colony Road, Bhosari, Invoice No. (Original) Dated IS/16-17/1101 111 039 30-Mar-2017 Delivery Note 3443331 / 32 Mode/Terms of Payment konpune@gmail.com Supplier's Ref. Other Reference(s) WICHR COLLEGE Buyer's Order No. Self Dated Mandi Rd. verbal 30-Mar-2017 Despatch Document No. pune. Delivery Note Date 1101 Despatched through Destination Terms of Delivery Description of Goods Quantity Rate per Disc % Amount MLY.NET SUBSCIPTION Telly ERP 9 Gpld 1 nos 10,800.00 nos 10,800.00 458254287 W9A6TCGQC 448254288 CQE222MFE 38254289 S3RBAP986 Labour Charges Sales Only Total 1 nos ₹ 10,800.00 (Chargeable (in words) E. & O.E Rupees Ten Thousand Eight Hundred Only MYS VAT TIN MYS CST No. 27650336423 V w.e.f. 01/04/2006 27650336423 C w.e.f 01/04/2006 Birby certify that my/our Registration Certificate under largetra Value Added Tax Act 2002 is in force on the lawlich the sale of goods specified in this TAX INVOICE in effected by me/us and it shall be accounted for in the of sale while filing of return and the due tax, if any on the sale has been or shall be paid. Company's LBT No. Low SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice

TAX INVOICE Modern Tailors, Modern Tailors, Polony Road, Bhosari, 1039 (Original) Invoice No. Dated IS/16-17/1101 30-Mar-2017 **Delivery Note** Mode/Terms of Payment 1133331/32 ggmail.com Supplier's Ref. Other Reference(s) Self Buyer's Order No. Dated ICMR COLLEGE verbal 30-Mar-2017 **Delivery Note Date** Despatch Document No. Alandi Rd. 1101 pune. Destination Despatched through Terms of Delivery Amount per Disc. % Quantity Rate Description of Goods 10,800.00 10,800.00 nos 1 nos ILLY.NET SUBSCIPTION Tally.ERP 9 Gpld 458254287 W9A6TCGQC 48254288 CQE222MFE 438254289 S3RBAP986 Labour Charges Sales Only ₹10,800.00 1 nos E. & O.E Total Rupees Ten Thousand Eight Hundred Only 27650336423 V w.e.f. 01/04/2006 27650336423 C W.e.f 01/04/2006 We hereby certify that my/our Registration Certificate under Maharastra Value Added Tax Act 2002 is in force in the Maharastra Value Added Tax Pecified in this TAX INVOICE on which the sale of goods specified in this Tax act in the due tax, if any been effected by me/us and it shall be accounted to the due tax. been effected by me/us and it shall be accounted for in the specified by me/us and it shall be accounted for in the specified by me/us and it shall be accounted for in the specified by me/us and it shall be accounted for in the specified by me/us and it shall be accounted for in the specified by me/us and it shall be accounted for in the specified by me/us and it shall be accounted for in the specified in this TAX INVOICE. PCMC-LBT-0006913 Company's LBT No. for Ikon Services been effected by me/us and it shall be accounted to the large of sale while filing of return and the due tax, if any wable on the sale has been or shall be paid. Wable on the sale has been or shall be paid"
stomer's Seal and Signature Authorised Signatory

SUBJECT TO PUNE JURISDICTION

#### Tax Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT,LTD PLOT, NO. 2C S. NO. 312, NEAR SANDESH CINEMAX MALEGAON, NASHIK MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324EIZF CIN: U72900PN2016PTC165135 E-Mail: upendra lad@gmail.com

RUSPAN'S INSTITUTE OF COMPUTER & MGMT RESEARCH DUDULGAON, PIMPARI, CHINCHWAD Maharashtra, Code 27 State Name

nvaic⊭ Na ISO	Dated 1-Nov-2017
Jahvaiy Nolh	ModerTerms of Payment
s inpplier's Ref Supplier's Ref AMC/17-18	Other Reference(5)
Buyer's Order No.	Dated
Despetch Document No	Delivery Note Date
Despaiched through	Deshnation

	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES C GST@ 9% S GST @ 9%				9 % 9 %	8,800.00 792.00 792.00
Mil sums in	Tot	al				1 10,384.00
			1.			E & 0

Amount Charpcable (in words)

INR Ten Thousand Three Hundred Eighty Four Only

NR Ten Thousand Inree Aurior	the state of the s			Clair	Tax	Total
#SN/SAC	Taxable	Cent	ralTox			Tax Amount
	Value	Rate	Amount	Rafe	Amount	and the second second second second second
Marine Control of the	8.800.00	9%	792.00	9%	792.00	1,584,00
	8,800.00		792.00		792,0	1,594.00
Total	B)		Mary Charles Street St. C.	•		

Tax Amount (in words)

Company's PAN

and correct

INR One Thousand Five Hundred Eighty Four Only

AAFCV5324E

We declare that this invoice shows the actual pince of

Company's Bank Details

Axis Bank Bank Name 917020067109006

ALC NO

MALEGAON & UTIBODE1240 Branch & IFS Code

for VRIDDIN SOFTWARE SOLUTIONS PYTLID

Authorised Signatory

he goods described and that all particulars are true SUBJECT TO MALEGAON JURISDICTION

This is a Compuler Generated Invoice

#### QUOTATION

GST TAX INVOICE WILL BE ISSUED AFTER RECEIVING AMT

ON SOFTWARE SOLUTIONS PVT.LTD  ON SOFTWARE SOLUTIONS  ON SOLUTIONS PVT.LTD  ON SOLUTIONS  ON SOLUTION	Delivery Note  Supplier's Ref.  AMC/1920/Q/130  Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery	Dated 2-Jul-2019 Mode/Terms of Other Reference Dated Delivery Note Destination	nce(s)
Description of G	oods		Amount
		CLUDING GST)	11,800.00
		Total	₹ 11,800.00
ount Chargeable (in words)			E. & O.E
Impany's PAN : AAFCV5324E  Claration  B declare that this QUOTATION shows the actual process.	Branch & IFS Code : N	xis Bank ( Ac No 9 17020067109006 IALEGAON & UT	17020067109006) 1B0001240 0UTIONS PVT.LTD

This is a Computer Generated Invoice

Invoice No.

TAX INVOICE

(Original)

tervices Opp Modern Tailors, Part Colony Road, Bhosari, 11 039 9503443331 / 32 gmail.com

ICMR COLLEGE MICMR COLLEGE MAIANDI Rd, MA

IS/16-17/1101 **Delivery Note** 

30-Mar-2017

Dated

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Self Dated

verbal Despatch Document No. 30-Mar-2017 **Delivery Note Date** 

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
ALLY.NET SUBSCIPTION	1 nos	10,800.00	nos		10,800.00
Tally.ERP 9 Gpld		1			
SN 458254287 W9A6TCGQC					
148254288 CQE222MFE 138254289 S3RBAP986					
	arges Sales Only				
Labour Cn	larges Sales Ciliy				-
					49 20
	Total 1 no	S			10,800.00
				-	E. & O.E

dian Rupees Ten Thousand Eight Hundred Only

27650336423 V w.e.f. 01/04/2006 27650336423 C W.e.f 01/04/2006

mpany's CST No.

2765003

Registration Certificate under Registration in force on the Registration in force on the Registration in force on the Registration in the TAX INVOICE we hereby certify that my/our Registration in force on the Registration The on which the sale of goods specified in this TAX INVOICE as been effected by me/us and it shall be accounted for in the sale of goods specified in this TAX INVOICE in the accounted for in the sale on which the sale of goods specified in this TAX INVOICE in this

Valle on the sale has peen. Wastomer's Seal and Signature

SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice

Company's LBT No.

PCMC-LBT-0006913

for Ikon, Services

**Authorised Signatory** 

### Tax Invoice - Cum - Delivery Challan(Page 5)

(ORIGINAL FOR RECIPIENT)



Dab Technologies Private Limited B102, Sarita Sangam, Behind Railway Station, Kasarwadi, PCMC, Pune Maharashtra - 411034, India GSTIN/UIN: 27AADCD4928J1ZG CIN: U51909PN2010PTC136240 Contact: +91 8275466500,+91 8275466499 E-Mail: sales@dabtpl.com

www.dabtpl.com

Buyer

Rajmata Jijau Shikshan Prasarak Mandal Near Datta Mandir, Opp. Amphenol Company... Landewadi, Bhosari, PCMC, Pune

State Name

: Maharashtra, Code: 27

PAN/IT No

Place of Supply : Maharashtra

Contact person

Contact E-Mail

Mr. Sagar Kumbhar

+91 9850098863, +91 9850098863 sagarkumbhar18@gmail.com

Invoice No.

DT010400251718 Delivery Note

Supplier's Ref.

Bhushan Durge Buyer's Order No.

RJSMP/PO/AV/17-18/123 Despatch Document No.

Terms of Delivery

Dated

28-Aug-2017

Mode/Terms of Payment

CHEQUE/AGAINST DELIVERY

Other Reference(s)

Confirm by Mr Sagar Kumbhar

Dated

28-Aug-2017 **Delivery Note Date** 

Despatched through

Online

Destination

Bhosari

SI No.	Description of Goods	HSN/SAC	GST   Rate	Part No.	Quantity	Rate	per	Amount
	Batch : E-BDE51BD1FD Batch : E-BC99E01844 Batch : E-BC7A37C604 Batch : E-BB9483363C Batch : E-BA61194126				1 No 1 No 1 No 1 No 1 No 1 No			
	CGST - Central Tax SGST - State Tax Rounding Off / Add Amount							3,524.40 3,524.40 0.20

Total

110 No

40

40

₹ 46,209.00 E&OE

Total

Tax Amount

7,048.80

7,048.80

Amount Chargeable (in words)

INR Forty Six Thousand Two Hundred Nine Only

	HSN/SAC	Taxable	Cent	tral Tax
	HOWONG	Value	Rate	Amount
85238020		39,160.00	9%	3,524.4
	Total	39,160.00		3,524.4

Tax Amount (in words): INR Seven Thousand Forty Eight and Eighty paise Only

Company's PAN

: AADCD4928J

TDS "Declaration in terms of CBDT Notification (Income Tax) No. 21/2012 dated 13.6.2012: 'The transaction represented in this Invoice is a resale of Software without any modification, and tax has been deducted previously under Sec. 194J/195. Our PAN Number is AADCD4928J" Terms and conditions of this sales and services are

mentioned overleaf / behind. Customer's Seal and Signature Company's Bank Details

Bank Name

SBI (CA-31202349258)

State Tax

Amount

3,524.40

3,524.40

Rate

9%

A/c No.

31202349258

Branch & IFS Code

: Pimpri (RNW) & SBIN0000575

for Dab Technologies

Prepared by

Verified by

SUBJECT TO PCMC COURT, PUNE DISTRICT JURISDICTION

This is a Computer Generated Invoice

# VING FORWARD ...

### TAX INVOICE

### Jo.ster

Company Name: RAJMATA JIJAU AN PRASARAK MANDAL MANASAKAK MANUAL MANASARAK MANUAL MANASARAK MANUAL

TID. Address: plot no.102, moshi alandi aar hotel sitai dudulgaon pune

tallation Address :plot no.102, moshi ad, near hotel sital dudulgaon pune

IST MIDC RECT PERSON: RAJMATA JIJAU SHAN PRASARAK MANDAL SHAN PRESERVE 24 No: 9665648634

Bill number

271908060017465

Customer code

6373

Bill date

05-Aug-2019

Bill due date

27-Sep-2019

Bill Period

27-Sep-2019 to 31-

Aug-2020

Billing Cycle

Yearly

Invoice Items Invoice Code Service Description	Invoice Period	Charges	Total Due( in Rupee)
Corp 50 Mbps	27-09-2019 to 31-08-20	220	
C c08422		Recurring Charge	278,226

8,226 Sub total 278,226 SGST@9% 25.040 CGST@9% 25,040 Sub total 50,081 328,308 Total

Total

328,308

### ompany Registered Address

ster Infoserve Pvt LTD-136, Shiv shakti industrial co op society, and Times square building, Andheri Kurla Road, Marol Naka, theri East Mumbai-400059

Please pay by DD/Crossed Cheque in favour of " JOISTER FOSERVE PVT LTD

Past dues are to be paid immediately in order to avoid

PAN No. AAJCS2264E

CIN No. U30007 MH 2005 PTC 154396

GST ID. 27AAJCS2264E2ZC

#### For any queries please email us.

Billing Email

: billing@joister.net

Customer care

: corpsupport@joister.net

CustomerCare No(Landline)

; 022 68375555 ; NA

CustomerCare No(Mobile) Billing Contact No(Landline)

: 022 68375308/309/310

Billing Contact No(Mobile)

: NA

	Payment Due Date	Bill Amount	Bill Date	Bill No	ccount ID
	27-Sep-2019	328,308	06-Aug-2019	271908060017465	6373
			SERVE PVT LTD*	e in favour of " JOISTER INFOS	a / DD should b
Remarks	Amount	Bank Branch	Bank Name	Cheque / DD No.	

#### yment Detail

eneficiary name : JOISTER INFOSERVE PVT LTD

mpany Address :Joister Infoserve Pvt.Ltd. Unit No: 1, A- Wing, LG Floor, Guild House, Phoenix Market City, LBS Road, Kurla (West), Mumbai

ank Account Number :50200023514928 TGS - NEFT IFSC Code :HDFC0000592

ICR Code :400240076 ank Name : HDFC Bank Beneficiary name: JOISTER INFOSERVE PVT LTD

Company Address :402, Fourth floor, Skyline icon, Andheri Kurla Road, Behind Mittal Ind. estate, Andheri east. Mumbai - 59 Maharashtra

Bank Account Number:05922320002748

RTGS - NEFT IFSC Code :HDFC0000592

MICR Code: 400240076 Bank Name : HDFC Bank

"This is a system generated Invoice, dues not require any signatures"

Remarks -

FOSERVE PVT. LTD.

702. A Wing, LG Floor, Art Guild House, Phoenix Market city, LBS road L Mumbai - 400070

t +(022) 49669400/200 w. www.joister.net e info@joister.net

#### TAX INVOICE

#### (ORIGINAL FOR RECIPIENT)

Alpha Ink Pvt. Ltd. Canon Corporate GOLD Partner Office No. 9 & 10, "B" Wing, Ground Floor, KPCT Mall, Near Vishal Mega Mart,

Fatima Nagar, Pune - 411 013. Ph: 020 40072702/3 GSTIN/UIN: 27AAKCA4748C1ZP E-Mail: finance@canonalpha.net

Consignee

Rajmata Jijau Shikshan Prasarak Mandal Gat No. 101-102,, Moshi-Alandi Road, Dudulgaon,,

Pune 412105, . State Name

: Maharashtra, Code: 27

Invoice No. Dated 6-Nov-2017 Mode/Terms of Payment **Delivery Note Against Delivery** Other Reference(s) Supplier's Ref. 297 Dated Buyer's Order No. RJSPM/PO/Xerox/2017-18 31-Oct-2017 **Delivery Note Date** Despatch Document No. Destination

Despatched through

Terms of Delivery

By Umesh Tempo

Buyer (if other than consignee)

Rajmata Jijau Shikshan Prasarak Mandal Near Datta Mandir,, Opp. Amphenol Company,, Landewadi, Bhosari,, Pune - 411 039

State Name

: Maharashtra, Code: 27

SI Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1 Canon IR 2525 with NPG 51 Toner	84433100 84439959	2840B004AA	1 Nos.	1,54,615.00	Nos.		1,54,615.00
2   Canon DADF AB1	04433333	2040000474	11405.				1,54,615.00
Output CGST @ 14 %				14	%		21,646.10
Output SGST@14%	6				%		21,646.10
					-		
Tota	al	+	2 Nos		1		1,97,907.20 ₹
A Chamachle (in words)							E. & O.E

Amount Chargeable (in words)

One Lakh Ninety Seven Thousand Nine Hundred Seven Indian Rupees and Twenty Only

HSN/SAC		Taxable	Cent	ral Tax	Stat	e Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
84433100 84439959	1	1,54,615.00	14%	21,646.10	14%	21,646.10	43,292.20
64439939	Total	1.54,615.00		21,646.10		21,646.10	43,292.20

Tax Amount (in words): Forty Three Thousand Two Hundred Ninety Two Indian Rupees and Twenty Only

Company's VAT TIN

: 27920910660V

Company's CST No. Buyer's VAT TIN

: 27920910660C

Buyer's CST No. Company's PAN : N/A : N/A

: AAKCA4748C

Company's Bank Details

: HDFC Bank Ltd. A/c 1195 Bank Name

: 08372560001195

Branch & IFS Code: Wanowari & HDFC0000837 for Alpha Ink Pyt. Ltd.

Authorised Signato

Declaration

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

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Thank You! Your business is appreciated We hope to serve yru again

राजमाता जिजाक शि.प्र.मंडळ आवक क 113 दि. 06-11-201

P	kon Services arishram-2, Opp Modern Tailors,
S	andvik Colony Road, Bhosari,
1	Pune - 411 039 Cell - 9503443331 / 32
E	-Mail :ikonpune@gmail.com
	Buyer
E	ISPMICME COLLEGE(MBA)

Moshi-Alandi Rd, D'gaon Pune.

Invoice No.	(Original)
	Dated
IS/15-16/820	18-Dec-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 AN	INUAL MAINTENANCE CONTRACT(AMC) FOR COMPUTER	65 nos	900.00	nos		58,500.00
2 AN	INUAL MAINTENANCE CONTRACT(AMC) FOR PRINTER	9 nos	600.00	nos		5,400.00
						63,900.00
18	Labour Charges Sales Only					
						•
-	Total	74 nos				₹ 63,900.00
Amou	int Chargeable (in words)				- and an analysis	E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixty Three Thousand Nine Hundred Only

Company's VAT TIN Company's CST No.

27650336423 V w.e.f. 01/04/2006 27650336423 C w.e.f 01/04/2006

Declaration

"I/We hereby certify that my/our Registration Certificate under the Maharastra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been or shall be paid" Customer's Seal and Signature

Company's LBT No.



# SunRayz Technology

# Always ahead in Innovation

Web address: www.sunrayztechnology.com

Dear Sir,

As per the discussion we are making your Software Product. If there any Changes and modification we can do any time without any costing.

M/s. R.	JSPM College	Receipt No:	RJSPM06/17	Date : 15 Sep 17		
Dudalo Pune -	gaon 411 039.	Vendor Code :				
Sr.No	Particulars	Qty	Rate	Amount		
	Website Changes 1) Website Re- Design 2) Website Development 3) Dynamic Website Design 4) Gallery Modification. 5) Website Modification.	1	15,000	15,000 Rs		
Pc in	words : Fifteen Thousand Rupees	S Only.	Total	15,000 Rs		
For Sign	words . Filteen Thousand		SUNRĀ	Beo YZ TECHNOLOGY		

## TA COMMUNICATIONS

# ax Invoice



#### **Tata Communications Limited**

mata Jijau Shikshan Prasarak Mandal

t No 101/102 shi Alandi Road ayarker Vasti, Dudulgaon he-412105 harashtra,India

02020280280 d attn : Bindhu Angev

Account ID

: VR000289

Invoice no

: 271709G10032928

Invoice date

: 02-Sep-2017 ·

Due date

: 02-Oct-2017

Amount due

: INR 110,133.34

nvoi	Sept.	SI	188	11	B	6
	2000				3.6	

Moles -	
Description Lime charges	Amount (iNR)
urring charges	0.00
istment charges	93,333.34
total	0.00
arashtra State GST on amount 93333.34 @ 9.00%	93,333.34
arashtra Central GST on amount 93333.34 @ 9.00%	8,400.00 8,400.00
I Taxes	16,800.00
l invoice amount	110,133.34

tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective h July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.com

CIN: L64200MH1986PLC039266 N: AAACV2808C

onal Collection Centre: Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

#### DETAILS

STIN NO SSTIN address -

27AAACV2808C1ZP

Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharastra Stale Code: 27 - 400001

Customer GSTIN No -

GSTIN Not registered

Customer GSTIN address -

-State Code:

Customer contracting address

Pune Maharashtra-State Code:27 412105

# THE WORLD WE'RE THE CONNECTION

MOBILITY

	The second secon
the state of the s	

ctary Name	Invoice payments can be ma	ade via electronic transfer / wire trans	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbai-98
coount #	Tata Communications Ltd.	Company Address IFSC CODE	UTIB0CCH274   MICR Code: 400211017
Vame #	0230VR000289	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
nt Type	Axis Bank	Currency	INR .
	Current Account	Currency	

Dab Technologies Private Limited B102, Sarita Sangam, Behind Railway Station, Kasarwadi, PCMC, Pune Maharashtra - 411034, India GSTIN/UIN: 27AADCD4928J1ZG CIN: U51909PN2010PTC136240 Contact: +91 8275466500,+91 8275466499

E-Mail: sales@dabtpl.com

www.dabtpl.com

Rajmata Jijau Shikshan Prasarak Mandal Buyer Rajmata Mandir, Opp. Amphenol Company, Landewadi, Bhosari, PCMC, Pune

State Name

: Maharashtra, Code: 27

PAN/IT No

: Maharashtra Place of Supply

Contact person

: Mr. Sagar Kumbhar

Contact E-Mail

+91 9850098863, +91 9850098863

: sagarkumbhar18@gmail.com

Invoice No.

DT010400251718

Bhushan Durge

Buyer's Order No.

Delivery Note

Supplier's Ref.

Dated

28-Aug-2017

Mode/Terms of Payment

CHEQUE/AGAINST DELIVERY

Other Reference(s)

Confirm by Mr Sagar Kumbhar

Dated

28-Aug-2017 **Delivery Note Date** 

Despatched through

Despatch Document No.

RJSMP/PO/AV/17-18/123

Online

Terms of Delivery

Destination

Bhosari

SI	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
No.	Batch : E-BDE51BD1FD  Batch : E-BC99E01844  Batch : E-BC7A37C604  Batch : E-BB9483363C  Batch : E-BA61194126				1 No 1 No 1 No 1 No 1 No			
	CGST - Central Tax SGST - State Tax Rounding Off / Add Amount							3,524.40 3,524.40 0.20

Total

110 No

₹ 46,209.00 E. & O.E

Amount Chargeable (in words)

Customer's Seal and Signature

INR Forty Six Thousand Two Hundred Nine Only

Taxable HSN/SAC Value 39,160.00 85238020 39,160.00

Central Tax Amount Rate 3,524.40 9% 3,524.40

State Tax Amount Rate 3,524.40 3.524.40

Tax Amount 7,048.80 7.048.80

Total

Tax Amount (in words): INR Seven Thousand Forty Eight and Eighty paise Only

Company's PAN

: AADCD4928J

Declaration

TDS: "Declaration in terms of CBDT Notification (Income Tax) No. 24 (2016) Tax) No. 21/2012 dated 13.6.2012: 'The transaction represent represented in this Invoice is a resale of Software without any modification. any modification, and tax has been deducted previously under Secretary and tax has be under Sec. 194J/195. Our PAN Number is AADCD4928J" Terms and conditions of this sales and services are mentioned overleaf / behind.

Company's Bank Details

Bank Name A/c No. Branch & IFS Code SBI (CA-31202349258) 31202349258

Pimpri (RNW) & SBIN0000575 for Dab Technologies

Verified by Prepared by INE DISTRICT JURISDICTION

#### Tax Invoice

Decent System [2018-19] Decent	Invoice No. Oct-18/19-7	Dated <b>5-Oct-2018</b>
32,R007 pune 411036. Kothrud, pune 411036.	Delivery Note	Mode/Terms of Payment
2542401N: 27APRPS342011120	Supplier's Ref. Oct 07	Other Reference(s)
GSTIN/OHA: Maharashtra, Code: 27 Gate Name: Maharashtra, Code: 27	Buyer's Order No.	Dated
Rajmata Jijau ShikShahi Dudulgaon,Moshi	Despatch Document No.	Delivery Note Date
: Maharashtra, Code : 27	Despatched through	Destination
	Terms of Delivery	

31	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally Software Services Gold(Ap)  Multiuser One Year	997331	1 Nos.	10,500.00	Nos.		10,500.00
	OUTPUT SGST 9% OUTPUT CGST 9%			9	%		945.00 945.00
	<u>-</u>			,			
	Total		1 Nos.				₹ 12.390.00

mount Chargeable (in words)

Indian Rupees Twelve Thousand Three Hundred Ninety Only

Taxable Central Tax State Tax Total HSN/SAC Rate Value Rate Amount Amount **Tax Amount** 997331 10,500.00 945.00 9% 9% 945.00 1,890.00 10,500.00 945.00 945.00 1,890.00 Total

Tax Amount (in words): Indian Rupees One Thousand Eight Hundred Ninety Only

Company's PAN

: APRPS3428N

Declaration

IWE here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is on force on the date on which teh sales of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and is shall be accounted for in the turnover of sales while filling of return and tax is payable and the sales has bneen paid or shall be paid

for Decent System [2018-19]

**Authorised Signatory** 

E. & O.E

This is a Computer Generated Invoice

\$ 5/10/2018

	Invoice No.	Dated
12016-17]	Mar-17/18-3	2-Mar-2018
Gulabnagar, Gulabnagar, 16 Gulabnagar, 16 Gulabnagar, 16 Gulabnagar, 17 Gulabnagar, 17 Gulabnagar, 18 Gulabnaga	Delivery Note	Mode/Terms of Payment
122520893 122520RPS3428N1Z0	Supplier's Ref.	Other Reference(s)
	MAR 03	
anesh, sair	Buyer's Order No.	Dated
prosarak Mandal's Dudulgaon		
jau shikshan Prasarak Mandal's Dudulgaon jau shikshan Prasarak Mandal's Dudulgaon	Despatch Document No.	Delivery Note Date
Nanarashtra, eede . E.	Despatched through	Destination
	Terms of Delivery	

HSN/SAC	Quantity	Rate	per	Disc. %	Amount
995429	99 Nos.	350.00	Nos.		34,650.00
995429	15 Nos.	300.00	Nos.		4,500.00
					39,150.00
% %					3,523.50 3,523.50
otal	114 Nos.				₹ 46,197.00 E. & O.E
,	995429 995429 %	995429 <b>99 Nos.</b> 995429 <b>15 Nos.</b>	995429 <b>99 Nos.</b> 350.00 995429 <b>15 Nos.</b> 300.00	995429 <b>99 Nos.</b> 350.00 Nos. 995429 <b>15 Nos.</b> 300.00 Nos. 9 % 9 %	995429 <b>99 Nos.</b> 350.00 Nos. 995429 <b>15 Nos.</b> 300.00 Nos. 9 % 9 %

Rupees Forty Six Thousand One Hundred Ninety Seven Only Total State Tax Tax Amount **Amount** Rate 7,047.00 3,523.50 3,523.50 9% Value 39,150.00 9% HSN/SAC 7,047.00 3,523.50 3,523.50 39,150.00 429

Amount (in words): Indian Rupees Seven Thousand Forty Seven Only

: APRPS3428N

Ehere by certify that my/our registration certificate under Maharashtra and dod tax act 2002 is on force on the Maharashtra value added tax act 2002 is on force on the on which tobacter of the goods specified in this tax manarashtra value added tax act 2002 is on long of the on which teh sales of the goods specified in this tax of that the transaction of sale of that the transaction of sale on which teh sales of the goods specified in this take like is made by me/us and that the transaction of sale like is made by me/us and the heen effected by me/us and the hear effected by the lete is made by me/us and that the transaction of sales while filling shall be accounted for its the turnover of sales while filling thall be accounted for in the turnover of sales while filling thall be accounted for in the sales has been paid or leturn and the sales has been paid or riall be accounted for in the turnover of sales willed the feturn and tax is payable and the sales has breen paid or all be not

This is a Computer Generated Invoice

all be paid



#### TAX INVOICE

#### (ORIGINAL FOR RECIPIENT)

kion services.

kion services.

parishir Z. Opp Modern Tailors,
parishir Z. Opp Road, Bhosari,
parishir Z. Opp Road, Bhosari,
parishir Z. Opp Invoice No. Dated IS/19-20/560 3-Dec-2019 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated AJSPM ICMK AJSPM ICMK 412501, Maharashtra - 4120501, India budulgaon Pune., 412501, Maharashtra, Code : 27 : Maharashtra, Code : 27 Despatch Document No. **Delivery Note Date** 560 state Name Despatched through Destination

Terms of Delivery

	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Description of	HSIV/SAC	Quantity		•		
Services	000742	20 nos	900.00	nos		18,000.00
NNUAL MAINTENANCE CONTRACT(AMC) For Computer	998713	20 nos	300.00	,,,,,,		
Non-Comprehensive From 15.09.2019 To 14.09.2020 NNUAL MAINTENANCE CONTRACT(AMC) For Printer	998713	4 nos	600.00	nos		2,400.00
Non-Comprehensive From 15.09.2019 To 14.09.2020						20,400.00
CGST						1,836.00 1,836.00
SGST						
	.,.					
				_	-	₹ 24,072.0
Tota	1	24 nos				E. & O.

mount Chargeable (in words) Total Idian Rupees Twenty Four Thousand Seventy Two Only State Tax Tax Amount 3,672.00 3,672.00 Central Tax Amount 1,836.00 Taxable Rate 9% Amount Rate HSN/SAC Value 1,836.00 1,836.00 20,400.00 1,836.00 98713 20,400.00 Total

ax Amount (in words): Indian Rupees Three Thousand Six Hundred Seventy Two Only



Company's Bank Details

Bank Name

A/c No.

10101 Bank (QD A/c) 603805018606 CHENNAI Mount Rd. & ICIC0006088

Branch & IFS Code PUNE-39.

Authorsel Signator

Customer's Seal and Signature

OT TO PUNE JURISDICTION

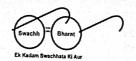
3. Handut PHOENIX MARKETING SERVICES

Original for tel: +91 20 27652779; Email: pmspune44@gmail.com Tel: +91 20 27652779;

27AKHPS0915P1ZM GSTIN:

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lo: PMS/2018-19/02/020						P	O No:			, E,		
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o, The Principal, 1331 111							Address:					
Dudulgaon, Pune						-	GSTIN:		museus constant	222	e company and a second	3
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A CONTRACTOR OF THE PROPERTY O				Code		Disc	Taxable "		CGST	Allen Andre	SGST	Total
Naharashtra		UOM	Qty	Rate	Amt.	%	Value I	Rate	Amount	Rate	Amount	The second second
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<b>1</b>					50782.00	0	50782.00	14	7109.48		686.52	9001.04
MDI DV 220	85286200	Each	2	25391.00	7628.00	0	7628.00	9	686.52	9	434.70	5699.40
D Projector, Sony VPL-DX 220	90106000	Each	2	3814.00		0	4830.00	9	434.70		297.18	3896.36
stalock Projector screen 6x4 ft.	90109000	Each	2	2415.00			3302.00	9	297.18	_	686.52	9001.04
eling Mount Kit Short throw	8544	Each	2	1651.00		_	7628.00	9	686.52	-	-	
GA Cable + Casing , 10 mtr	998739	Each	2	3814.00	7020.2			_		$\vdash$	1	3
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SGST 14%	- 7109.40		0.5 mg	18		100			61	5	greme	
Bank De	tails	A STATE OF THE PARTY OF THE PAR		1	PUNE A	A STATE OF THE PARTY OF THE PAR			$\exists$		de la	A. **
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Branch :- IBKLO000	180	A Property										





### RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL

Mr PRATAP KHIRID . RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL PLOT NO-102, DEDEULGAON, NEAR HOTEL SITAI, PUNE-412105 PUNE MAHARASHTRA - 412105

**Circuit ID Account Number**  0002005797442 605940772

Type of Leased Line

**Premium - IPS BILLING PLAN** 

Bill Number **Bill Date** 

2154569208 04/12/17

Bill Period Credit Limit Quarterly 8,69,999.00

#### Acc No: 605940772 BSNo:1

Previous Balance Last Payment Rs. 0.00 Rs. 0.00

Credit/Debit Note Adjustments Rs. 0.00

**Current Charges** Rs. 1,40,125.00

^#Amount Due #Amount Due **Due Date** Before Due Date After Due Date Rs. 1,40,125.00 Rs. 1,40,125.00 21/12/17

COST CENTERCODE:

A Bill is rounded off to nearest rupee.

It includes Late Payment Fee

#### Your Leased Line Details

Circuit ID

0002005797442

B Address2

P.O.No. ink Commissioning Date

30/11/17

Parent Circuit ID

Change Activity

andwidth

20 Mbps

Service Type

Gat No 102 Moshi Alandi RoadNear

0.00

A Address

Hoteal Sitai Dhayarker Vasti DudulgaonPune-412105PUN

**TRAI** Rate

435000

A Address1

Moshi Alandi RoadNear Hoteal Sitai

Annual RC after Discount

A Address2

Dhavarker Vasti

DudulgaonPune-412105PUNE-412105.RES Circle

**REST OF MAHARA** 

1:1

Installation / Place of Supply:

B Address

T OF MAHARASHTRA

PUNE-411001.REST OF MAHARASHTRA Type Of Link

B Address1

Customer	GST	Num	ber

Tata Teleservices (Maharastra) Limited GST Number:

27AAACH1458C1ZZ

ta Teleservices (Maharastra) Limited PAN Number: ay bill online on billpay.tatadocomo.com or download My Tata Docomo App

AAACH1458C

RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL Gat No 102 Moshi Alandi Road, Near Hoteal Sitai Dh PUNE, REST OF MAHARASHTRA-412105

PUNE

MAHARASHTRA - 412105, State Code: 27

#### Your Nearest Bill Payment Locations

- 1. Brand Store Shop No 1, Balaji Sankul Complex, Opp Kwajamiya Dargha, Ganesh Colony, Jalgaon,,,CHAKAN -(CA/CH)
- 2. Brand Store Kamla Cross Road building, 9/34 B-wing, Opp. PCMC Office, Pimpri, Pune-411018,,,CHAKAN -(CA/CH/CC)
- 3. Brand Store -Ramji Networks Office Number 2 Plot Number 6 Sector 25 Near IDBI Bank Bhel chowk Nig,,,PUNE -(CA/CH)
- 4. Pragat E Services sai mandir parisarWadmukhwadi GavathanAlandi RastaHaveli,,,PUNE -(CA)
- 5. SAIKRUPA ENTERPRISES SR NO 120 FLAT NO 102, TANISH SAI KUNJ WADMUKHWADI,,,PUNE -(CA)

Please attach this slip with your cheque/DD

**Payment Slip** 

Cheque/DD should be payable to \*TATA Teleservices (Maharashtra) Ltd. A/c No. 605940772

Account No. : 605940772 (() : 0002005797442	Bill Date : 04/12/17	Due Date : 21/12/17	Bill Amount: Rs.1,40,	125.00
Cheque / DD No. []]]]]]]]]] Dated []]  Mode of Payment : []] Cash []] Credit Card  I here by authorise TATA Teleservices(Maharashtra)Limited to char	Bar	Branci E-Payment against my card no.	h	
Master VISA Diners Master Card holder's name	Expiry	Date(mm/yy) [m]m]/[y]y] Sign		

HIRID .

. Billing Mode:Flat

PO Number Circuit ID

Duration

(hh:mm:ss)

**Account Number** 

Type of Leased Line

0002005797442

605940772

Premium - IPS BILLING PLAN 2154569208

Bill Number **Bill Date** 04/12/17 **Bill Period** Quarterly Credit Limit Rs. 8,69,999.00

Charges (Rs.)

Totals (Rs.)

Page 2 of 2

**Details of Current Charges** 

1. Usage Charges Number Duration **Phone Calls** of Units (hh:mm:ss)

Total Usage Char ges:

Rs. 0.00

Number **BOD Sessions** of Units

**Total Charges:** 

Total Rentals:

Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 30/11/17 to 27/02/18)

1,08,750.00

Rs. 1,08,750.00

3. Discounts and Other Charges

One time charges Installation OTC Adv charges - 30/11/17 10,000.00

**Total Other Charges:** 

10,000.00 Rs. 10,000.00

SUB TOTAL:

Rs. 1,18,750.00

4. Central Goods and Services Tax @ 9.0%

(Excludes Handset EMI, wherever applicable) State Goods and Services Tax @9.0%

(Excludes Handset EMI, wherever applicable)

Rs. 10,687.50

Rs. 10,687.50

**Total Current Charges** 

Rs. 1,40,125.00

One Lakh Forty Thousand One Hundred Twenty Five Rupees

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory



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http://www.tatadocomo.com/business/

1515@tatatel.co.in

1800 266 1515

Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate office Ravichandran R through letter, Fax at 020-66005550 or write at Appellate rorn@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.

(A) Migration to any other Tariff plan is absolutly free. (B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit@10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G)\*To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "STAT DND" on 1909." (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between system generated. It doesn't require signature.

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.

For change in Billing address

You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearestt TVH/Public Office with the latest address proof.

### PHOENIX MARKETING SERVICES

0.56, SECT. NO. 27-A, NEAR CAMP EDUCATION SOCIETY, PRADHIKARAN, NIGDI, PUNE - 411044 Original for

0087651100000736

IBKL0000087

Email:- pmspune44@gmail.com

Receipient

GSTIN: 27AKHPS0915P1ZM

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**Common Seal** 



## G. G. Subscription Agency

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#### QUOTATION / PROFORMA INOVICE

P INVOICE NO. 0298/GGSA/2021-22

M/S RJSPM's Institute of Computer and Management Research
Vahile Nagar Gat no. 101-102 Dudulgaon, Moshi - Alandi Rd,
Tal - Haveli, Alandi, Pune, Maharashtra 412105

Attn: The Director

Attn: The Director SR. #   NAME OF PUBLICATION	5	FREQ	BEGAN	EXPIR	Ani Subs Ra
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1 Capital Market (Digita	Only)	2/	Jan-22	Dec-22	2,200.00
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for G G Subscription Agency

March 25, 2022

Authorised Signatory

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DIPECTOR

RAJMATA JUAU SEIKSHAN FRASARAK MANDAU INSTITUTE OF COMPUTER 8 MANACEMENT RESEARCH Dudulgaon, Pune 412 108

M. Ltd. Partner, Ground Floor, "B" Wing, Ground Floor, "B" Wing Mart, "B" Wega Mart, "B" of a start of the st 813-02/3 013 Shikshan Mandal-Dudulgaon Moshi-Alandi Road, Pune : Maharashtra, Code : 27

Invoice No. Dated 744 1-Mar-2019 Mode/Terms of Payment **Delivery Note** Other Reference(s) Supplier's Ref. 744 Buyer's Order No. Dated Despatch Document No. **Delivery Note Date** Destination Despatched through By Vivek Terms of Delivery

wher than consignee) Shikshan Mandal-Dudulgaon Moshi-Alandi Road, Pune : Maharashtra, Code : 27

: 9850349097

Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
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\*\*Amount (in words): Three Hundred Five Indian Rupees and Eight Only

Company's Bank Details
Bank Name : HDFC Bank Ltd. A/c 1195

08372560001195 A/c No.

Branch & IFS Code: Wanowari & HDFC0000837 for Alpha Ink Pvt. Ltd. P

: AAKCA4748C

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice

PUNE 0

**Authorised Signatory** 

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