



Konkan Education Society's
Dr. C. D. Deshmukh Commerce and
Sau. K. G. Tamhane Arts College
Roha, Dist. Raigad – 402109


Updates in IT Facility

The college is regularly updating all equipment required to update IT facilities in the campus. During the period 2017-18 to 2021-22 we have updated IT facilities in form of

- ✓ Purchase of New Computer and updating old system of computers
- ✓ Purchase of Laptops
- ✓ Purchase of Projectors
- ✓ Updating CCTV Setup
- ✓ Updating WiFi Facility
- ✓ Updating in Internet Bandwidth from 50 mbps to 100 mbps.

The bills of facilities are attached as under




Dr. Atul H. Salunkhe
Principal
K.E.S. Dr.C.D.Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Raigad

Tax Invoice

284

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771,30221771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com

Invoice No. 17-18/464	Dated 11-Dec-2017
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 1051/2017	Dated 20-Nov-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
The Principal, K.E.S. Dr. C.D. Deshmukh
 Commerce & Sau. K.G. Tamhane
 Arts College,
 ROHA, (Raigad)
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESK TOP HP 280 G3 MT WITH INTEL CORE I5 7TH GEN CPU 4 GB RAM, 1 TB HDD, 18.5 LED MONITOR, CABINET SMPS 3-3 YEARS WARRANTY BY HP ONSITE SR.NO. INA741ZR69, INA741ZR68 INA741ZR71, INA738YHR1 PRODUCT NO. 2MB51PA	84713010	4 Nos.	51,483.05	Nos.	2,05,932.20
2	MONITOR HP 18.5" LED SR.NO. 3CQ72832FJ, 3CQ728329W 3CQ7351CGZ, 3CQ723832BG PRODUCT NO. V5E94	85285200	4 Nos.	6,355.93	Nos.	25,423.72
3	RAM 4GB DDR4 MICRON CRUCLAI 2400	8473	4 Nos.	3,601.69	Nos.	14,406.76
						2,45,762.68
						22,118.64
						22,118.64
						0.04
Total						12 Nos.
						₹ 2,90,000.00

SGST A/C.
 CGST A/C.
ROUNDED OFF

Amount Chargeable (in words)

Indian Rupees Two Lakh Ninety Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,05,932.20	9%	18,533.90	9%	18,533.90	37,067.80
85285200	25,423.72	9%	2,288.13	9%	2,288.13	4,576.26
8473	14,406.76	9%	1,296.61	9%	1,296.61	2,593.22
Total	2,45,762.68		22,118.64		22,118.64	44,237.28

Tax Amount (in words) : **Indian Rupees Forty Four Thousand Two Hundred Thirty Seven and Twenty Eight paise Only**

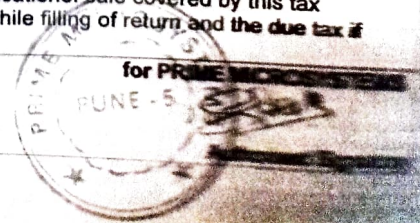
Handwritten signature
 Principal

Passed for payment Rs 290000
 (In word Rupees Two lakh
Nine thousand)
 Checked & found correct

Declaration

I/WE hereby certify that my/our registration certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid. Subject to Pune Jurisdiction.

Customer's Seal and Signature





BILL / CASH MEMO



SHREE SWAMI SAMARTH ENTERPRISES

All Printer Repairing, All Laser jet Toner Cartridge Refilling

Add. : 116, Rajewadi, Tal. Roha, Dist. Raigad.

Mob. 9405189919 / 9890774561

email : datta.thamke@yahoo.com

M/s. C.D. Deshmukh College
Roha

Bill No.

029

Date: 8/05/2017

Challan No. : _____

Date: _____

Sr. No.	PARTICULARS	QTY	RATE	AMOUNT Rs.	Ps.
1)	TP Link 8 port switch	2	900/-	1800/-	
2)	cat 6 D-link Cabal	70 meter	25	1750	
3)	3 system Lan connect & Crimping	3	800/-	3000/-	
<p>Proceed for payment Rs. <u>3850/-</u> (In word Rupees <u>Three thousand Eight hundred fifty</u> <u>Rs only</u>) Checked & found correct Accountant _____ Principal/Head Master _____</p>				TOTAL <u>3850/-</u>	
Rupees <u>Three Thousand Eight hundred fifty Rs only</u>					

Thank You !

For Shree Swami Samarth Enterprises

Principal

Proprietor



Tax Invoice

281

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771,30221771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com
 Buyer

The Principal, K.E.S. Dr. C.D. Deshmukh
 Commerce & Sau. K.G. Tamhane
 Arts College,
 ROHA, (Raigad)
 State Name : Maharashtra, Code : 27

Invoice No. 17-18/464	Dated 11-Dec-2017
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 1051/2017	Dated 20-Nov-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESK TOP HP 280 G3 MT WITH INTEL CORE I5 7TH GEN CPU 4 GB RAM, 1 TB HDD, 18.5 LED MONITOR, CABINET SMPS 3-3-3 YEARS WARRANTY BY HP ONSITE SR.NO. INA741ZR69, INA741ZR68 INA741ZR71, INA738YHR1 PRODUCT NO. 2MB51PA	84713010	4 Nos.	51,483.05	Nos.	2,05,932.20
2	MONITOR HP 18.5" LED SR.NO. 3CQ72832FJ, 3CQ728329W 3CQ7351CGZ, 3CQ723832BG PRODUCT NO. V5E94	85285200	4 Nos.	6,355.93	Nos.	25,423.72
3	RAM 4GB DDR4 MICRON CRUCLAI 2400	8473	4 Nos.	3,601.69	Nos.	14,406.76
						2,45,762.68
						SGST A/C. CGST A/C. ROUNDED OFF
						22,118.64
						22,118.64
						0.04
Total			12 Nos.			₹ 2,90,000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Ninety Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,05,932.20	9%	18,533.90	9%	18,533.90	37,067.80
85285200	25,423.72	9%	2,288.13	9%	2,288.13	4,576.26
8473	14,406.76	9%	1,296.61	9%	1,296.61	2,593.22
Total	2,45,762.68		22,118.64		22,118.64	44,237.28

Tax Amount (in words) : **Indian Rupees Forty Four Thousand Two Hundred Thirty Seven and Twenty Eight paise Only**

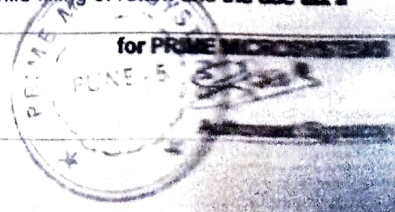
Handwritten signature
Principal

Passed for payment Rs. 290000
 (In word Rupees Two Lakh
 Ninety Thousand only)
 Checked & found correct

Declaration

I/WE hereby certify that my/our registration certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid. Subject to Pune Jurisdiction.

Customer's Seal and Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com

Buyer
The Principal, K.E.S. Dr. C.D. Deshmukh
 Commerce & Sau. K.G. Tamhane
 Arts College,
 ROHA, (Raigad)
 State Name : Maharashtra, Code : 27

Invoice No. 18-19/73	e-Way Bill No.	Dated 1-Jun-2018
Delivery Note		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CABLE RJ6 CCTV	8544	1,300 MTR.	67.79	MTR.	88,127.00
2	DVR HIKVISION 16 PORT DS-7B16HQHI-K2	85219090	1 Nos.	23,305.08	Nos.	23,305.08
3	CCTV CAMERA HIKVISION 2MP DOME DS-2CE5ADOT-IRPF	85258020	13 Nos.	2,966.19	Nos.	38,560.47
4	HDD 4 TB WD FOR CCTV	85258090	1 Nos.	10,593.22	Nos.	10,593.22
5	BNC CONNECTOR	85299090	48 Nos.	63.67	Nos.	3,056.16
6	DC PIN FOR CCTV CAMERA	85299090	24 Nos.	25.50	Nos.	612.00
7	BOX FOR CCTV CAMERA	85181000	5 Nos.	50.85	Nos.	254.25
8	CCTV POWER SUPPLY AIM SECURE 12V 10A	85044030	1 Nos.	2,542.37	Nos.	2,542.37
9	INSTALLATION CHARGES	9987	1 Nos.	12,711.86	Nos.	12,711.86
						1,79,762.41
SGST A/C.						16,178.61
CGST A/C.						16,178.61
ROUNDED OFF						0.37

212/20
 Twelve Lakh
 Twelve thousand one hundred twenty
 only
 A
 Principal

Total ₹ 2,12,120.00 E & O E

Chargeable (in words)
 Rupees Two Lakh Twelve Thousand One Hundred Only

Paid & Cancelled
 A
 Principal

I hereby certify that my/our registration certificate under the Value Added Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for as turnover of sales while filling of return and the due tax on the sale has been paid or shall be paid in the State Jurisdiction.

Seal and Signature



for PRIME MICROSYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

18-19/73

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Dated 1-Jun-2018

PRIME MICROSYSTEMS
1194/1, MADHU VRINDAVAN SOCIETY
MODERN COLLEGE ROAD
SHIVAJINAGAR, PUNE
Ph.20-25531771

GSTIN/UIN: 27AACPY1561G1ZL
State Name : Maharashtra, Code : 27
E-Mail : primemicro@hotmail.com

Party : **The Principal, K.E.S. Dr. C.D. Deshmukh**
Commerce & Sau. K.G. Tamhane
Arts College,
ROHA, (Raigad)

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	88,127.00	9%	7,931.43	9%	7,931.43	15,862.86
	23,305.08	9%	2,097.46	9%	2,097.46	4,194.92
	38,560.47	9%	3,470.44	9%	3,470.44	6,940.88
	10,593.22	9%	953.39	9%	953.39	1,906.78
	3,668.16	9%	330.13	9%	330.13	660.26
	254.25	9%	22.88	9%	22.88	45.76
	2,542.37	9%	228.81	9%	228.81	457.62
	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
Total	1,79,762.41		16,178.61		16,178.61	32,357.22

(in words) : **Indian Rupees Thirty Two Thousand Three Hundred Fifty Seven and Twenty Two paise Only**



for PRIME MICROSYSTEMS

[Handwritten Signature]

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com

Invoice No. 20-21/486	e-Way Bill No.	Dated 29-Mar-2021
Delivery Note		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. NIL	Dated 17-Mar-2021	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Buyer
The Principal, K.E.S. Dr. C.D. Deshmukh
 Commerce & Sau. K.G. Tamhane, Arts College,
 ROHA, (Raigad)
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
LAPTOP DELL INSPIRON 3501 CI3 CORE I3 10TH GEN 1005 G1 4GB RAM, 1TB HDD, NO DVD WIN 10 HOME, MS OFFICE H&S 2019 15.6" FHD SCREEN NARROW BORDER 3 YEARS WARRENTY BY DELL SERVICE TAG NO. GGPWK73,6XWBL73 5KZMC73,6BWBL73,3D5NC73 1GWBL73,92YWK73,FV1XK73 HWWBL73	8471	9 Nos.	47,033.89	Nos.	4,23,305.01
CARRY CASE DELL BACK PACK SNP	42029900	9 Nos.	847.46	Nos.	7,627.14
SSD 250GB KINGSTON M.2 NVME	8523	9 Nos.	3,813.56	Nos.	34,322.04
PEN DRIVE 32GB SANDISK	85235100	9 Nos.	423.73	Nos.	3,813.57
					4,69,067.76
					42,216.09
					42,216.09
					0.06

used for Payment Rs. **553500/-**
 Word Amount **Five Lakh fifty three thousand five hundred**
 SGST A/C.
 CGST A/C.
ROUNDED OFF

checked and Found Correct.

Jay
 Accountant Principal

Total 36 Nos. ₹ 5,53,500.00

Amount Chargeable (in words) Indian Rupees Five Lakh Fifty Three Thousand Five Hundred Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
471	4,23,305.01	9%	38,097.45	9%	38,097.45	76,194.90
2029900	7,627.14	9%	686.44	9%	686.44	1,372.88
523	34,322.04	9%	3,088.98	9%	3,088.98	6,177.96
5235100	3,813.57	9%	343.22	9%	343.22	686.44
Total	4,69,067.76		42,216.09		42,216.09	84,432.18

Tax Amount (in words) : Indian Rupees Eighty Four Thousand Four Hundred Thirty Two and Eighteen paise Only



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

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 489401010025002
 Branch & IFS Code : F.C.Road & UBIN0548944

Customer's Seal and Signature

for PRIME MICROSYSTEMS
Signature
 Authorised Signatory

Yogesh Gund
 MH12QG6845

This is a Computer Generated Invoice

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भारतीय स्टेट बैंक
State Bank Of India

(00521) - ROHA
TALUKA ROHA DIST:RAIGAD, MAHARASHTRA
402109 402109
Tel: 2194-250088 IFS Code : SBIN0000521

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
30 03 20 21
D D M M Y Y Y Y

A/C Payee's

PAY Prime Microsystems

या धारक को OR BEARER

रुपये RUPEES Five Lakh Fitty Three Thousand

Five Hundred only अदा करे ₹ 553500/-

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

11216158315

51385161211

SB ACCOUNT

PREFIX 0438200000

DR. C. D. DESHMUKH COMMERCE COLLEGE ROHA
Konkan Education Society's
Dr. C. D. Deshmukh Commerce &
Sau K. G. Tamhane Arts College,
Reha, Dist.-Raigad.

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

933579 40200295 000577





1194/1, Madhu Vrindavan Society,
Modern College Rd., Shivajinagar, Pune - 411 005. Tel : 25531771
E-mail : primemicro@hotmail.com

RECEIPT

NO. : 950

DATE : 30/03/2021

Received with thanks from The principal, KES, C.D. Deshmukh College, Roha

the sum of Rupees Five Lacs Fifty Three Thousand Five

Hundred only — Cash/Cheque/D.D. No. 933579/SBI

dated 30/03/2021

on account of / against Bill no. 20-21/486

Rs. 5,53,500.00

CHEQUE SUBJECT TO REALISATION



For PRIME MICROSYSTEMS



Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS

1194/1, MADHU VRINDAVAN SOCIETY
MODERN COLLEGE ROAD
SHIVAJINAGAR, PUNE
Ph.20-25531771
GSTIN/UIN: 27AACPY1561G1ZL
State Name : Maharashtra, Code : 27
E-Mail : primemicro@hotmail.com

Buyer

The Principal, K.E.S. Dr. C.D. Deshmukh
Commerce & Sau. K.G. Tamhane
Arts College,
ROHA, (Raigad)
State Name : Maharashtra, Code : 27

Invoice No. 21-22/323	Dated 20-Dec-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	PRINTER HP INK TANK GT316 SR.NO.CN1AC6D0DQ P/N. 7ZV78A	84439951	1 Nos.	10,169.49	Nos.	10,169.49	
2	SWITCH D-LINK 16 PORTS SR.NO.QS5P217000468 MODEL NO.DES-1016A	85176290	1 Nos.	2,288.13	Nos.	2,288.13	
3	SWITCH D-LINK 5 PORT SR.NO.QS7K30B025949	85176290	1 Nos.	550.84	Nos.	550.84	
4	PATCH CORD 1.5 MTR. CAT6	8544	5 Nos.	84.75	Nos.	423.75	
5	PATCH CORD 3 MTR.	8544	4 Nos.	169.49	Nos.	677.96	
						14,110.17	
						SGST A/C.	1,269.92
						CGST A/C.	1,269.92
Less :						ROUNDED OFF	(-).01

Paid and Cancel

Principal
K.E.S.Dr.C.D.Deshmukh
Comm.& Sau.K.G.T.Arts
College,Roha-Raigag.

Passed for Payment Rs. 16650/-
In Word Amount Sixteen thousand
six hundred fifty

Cheque and Found Correct.

(Signature)
Accountant

(Signature)
Principal

Total 12 Nos. ₹ **16,650.00**
E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439951	10,169.49	9%	915.25	9%	915.25	1,830.50
85176290	2,838.97	9%	255.51	9%	255.51	511.02
8544	1,101.71	9%	99.16	9%	99.16	198.32
Total	14,110.17		1,269.92		1,269.92	2,539.84

Tax Amount (in words) : Indian Rupees Two Thousand Five Hundred Thirty Nine and Eighty Four paise Only

Company's Bank Details

Bank Name : Union Bank of India
A/c No. : 489401010025002
Branch & IFS Code : F.C.Road & UBIN0548944

Company's PAN : AACPY1561G

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

for PRIME MICROSYSTEMS

This is a Computer Generated Invoice

Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com

Buyer
The Principal, K.E.S. Dr. C.D. Deshmukh
 Commerce & Sau. K.G. Tamhane
 Arts College,
 ROHA, (Raigad)
 State Name : Maharashtra, Code : 27

Invoice No. 21-22/320	Dated 16-Dec-2021
Delivery Note	
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER HP INK TANK GT316 SR.NO.CN1906D0BX PART NO.7ZV78A	84439951	1 Nos.	10,169.49	Nos.	10,169.49
						915.25
						915.25
						0.01
						ROUNDED OFF
						SGST A/C.
						CGST A/C.
						Principal
						Accoutant
						Passed for Payment Rs. 12000/-
						In Word Amount Twelve thousand only
						Check and Found Correct.
						Principal
						Total
			1 Nos.			₹ 12,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439951	10,169.49	9%	915.25	9%	915.25	1,830.50
Total	10,169.49		915.25		915.25	1,830.50

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Thirty and Fifty paise Only**

Company's PAN : **AACPY1561G**

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **489401010025002**
 Branch & IFS Code : **F.C.Road & UBIN0548944**
 for **PRIME MICROSYSTEMS**

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

This is a Computer Generated Invoice

Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

200 B

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com

Buyer
The Principal, K.E.S. Dr. C.D. Deshmukh
 Commerce & Sau. K.G. Tamhane
 Arts College,
 ROHA, (Raigad)
 EXAM DEPPT.
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
21-22/318		16-Dec-2021
Delivery Note		
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
223/2021-22		2-Dec-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP HP PRODESK 400 G7 MT SR.NO.1N1146009G, 1N1146009T 1N114600B9, 1N114600H2 CORE I3 10100 10TH GEN 4GB RAM, 1TB HDD, NO DVD KEYBOARD, MOUSE, DOS	84715000	4 Nos.	33,898.31	Nos.	1,35,593.24
2	MONITOR HP LED 19.5 MODEL NO. P240V PROD.ID-5RD66A7 SR.NO.3CQ1331CFC, 3CQ1331CFH 3CQ1331D2W, 3CQ1331D33	85285100	4 Nos.	8,898.31	Nos.	35,593.24
3	RAM 4GB DDR4 EVM 2666	8473	4 Nos.	3,389.83	Nos.	13,559.32
4	SSD 265GB NETCOM M.2 NVME SR.NO. 31079896, 31079554 31079882, 31079802	85235100	4 Nos.	3,389.83	Nos.	13,559.32
5	MS WIN 10 PRO 64BIT OEM FPP USB 99994922158266, 99994922158281 99994936252622, 99994922158219	8523	4 Nos.	11,440.67	Nos.	45,762.68
6	MS OFFICE HOME & BUSINESS 2019 SR.NO. 99994941644028, 99994941644409 99994941707270, 99994941644064	85238020	4 Nos.	13,135.59	Nos.	52,542.36
7	NET PROTECTOR A/V 1USER 3YEAR	8523	4 Nos.	1,016.95	Nos.	4,067.80
						3,00,677.96

SGST A/C.
 CGST A/C.
 ROUNDED OFF

Passed for Payment Rs 35,28,000
 In Word Amount Three Lakh
Five Lakh Four Thousand Eight
 0.02
 Cheque and Found Correct. *hira*

Paid and Cancel

A
 Principal

K.E.S. Dr. C.D. Deshmukh
 Comm. & Sau. K.G.T. Arts
 College, Roha-Raigad.

Accountant
 Accountant

A
 Principal

Amount Chargeable (in words)
**Indian Rupees Three Lakh Fifty Four Thousand Eight
 Hundred Only**

Total 28 Nos. ₹ **3,54,800.00**
 E. & O E

Company's PAN : AACPY1561G

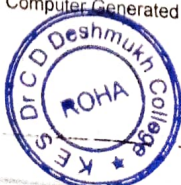
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 489401010025002
 Branch & IFS Code : F.C.Road & UBIN0548944

for PRIME MICROSYSTEMS

This is a Computer Generated Invoice

Signature
 Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com

Buyer
The Principal, K.E.S. Dr. C.D. Deshmukh
 Commerce & Sau. K.G. Tamhane
 Arts College,
 ROHA, (Raigad)
 EXAM DEPPT.
 State Name : Maharashtra, Code : 27

Invoice No. 21-22/319	e-Way Bill No.	Dated 16-Dec-2021
Delivery Note		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. 223/2021-22	Dated 2-Dec-2021	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	PROJECTOR EPSON EB-E01 SR NO.X88Z1800157,X88Z1800228 X88Z1800281,X88Z1800633 X88Z1800638,X88Z1801233 X88Z1801261,X88Z1900070	85286200	8 Nos.	34,765.63	Nos.	2,78,125.04
2	CEILING MOUNT KIT 1.5 FT	85299090	4 Nos.	1,694.92	Nos.	6,779.68
3	INSTALLATION CHARGES FOR PROJECTOR	9954	8 Nos.	3,813.56	Nos.	30,508.48
4	HDMI CABLE 10 MTR. MAXICOM MAKE	85441990	8 Nos.	1,059.32	Nos.	8,474.56
						3,23,887.76

SGST A/C.
 CGST A/C.
 ROUNDED OFF

Less

43,056.15
 43,056.15
 (-)0.06

Paid and Cancel

Principal
 K.E.S. Dr. C.D. Deshmukh
 Comp. & Sau. K.G.T.Arts
 College, Rona-Raigad.

Passed for Payment Rs. 4,10,000/-
 In Word Amount: Four Lakh Ten Thousand Only
 Cheque and Found Correct.

Accountant

Principal

28 Nos.

₹ 4,10,000.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Lakh Ten Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	2,78,125.04	14%	38,937.51	14%	38,937.51	77,875.02
85299090	6,779.68	9%	610.17	9%	610.17	1,220.34
9954	30,508.48	9%	2,745.76	9%	2,745.76	5,491.52
85441990	8,474.56	9%	762.71	9%	762.71	1,525.42
Total	3,23,887.76		43,056.15		43,056.15	86,112.30

Tax Amount (in words) **Indian Rupees Eighty Six Thousand One Hundred Twelve and Thirty paise Only**

Company's Bank Details

Bank Name: Union Bank of India
 A/c No: 4894010025002
 Branch & IFS Code: F.C.Road & UBIN0548944

Company's PAN: AACPY1561G

for PRIME MICROSYSTEMS

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



PRIME
microsystems

1194/1, Madhu Vrindavan Society,
Modern College Rd., Shivajinagar, Pune - 411 005. Tel : 25531771
E-mail : primemicro@hotmail.com

RECEIPT

NO. : **964**

DATE : 21/12/2012

Received with thanks from The Principal KES D Deshmukh College, RCHA

the sum of Rupees Seven lakh ninety three thousand four hundred

847 only Cash/Cheque/D.D. No. 933634

dated 21/12 of State Bank of India, RCHA

on account of / against Bill no. _____

Rs. 797,950/-

CHEQUE SUBJECT TO REALISATION



2009

For PRIME MICROSYSTEMS



BHARAT SANCHAR NIGAM LIMITED

Number 1021778763

Invoice Date 06/09/2017

GENERAL-URBAN-LT-30000

HSN Code : 9984

Phone Number / UserName 02194-232449

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
ANDLINE	GENERAL-URBAN-LT-30000	01/08/17 to 31/08/17	NA	NA	200.00
Total Charges (Rs.)					200.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Calls	1	00:00:24	1.00	0.00	1.000
Local LI. BSNL	2	00:01:57	2.00	0.00	2.000
Total Charges (Rs.)			3.00	0.00	3.00
For 80 / Unit - 1 / Rs					

Discounts

Discount Type	Period	Discounts
110-FREE-CALLS	01/08/17 to 31/08/17	-3.00
Total Discounts (Rs.)		-3.00

BBG-JLD-1275-MONTHLY

HSN Code : 9984

Phone Number / UserName sh2194232449 wcd

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND	BBG-JLD-1275-MONTHLY	01/08/17 to 31/08/17	NA	NA	1275.00
Total Charges (Rs.)					1275.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	31885728	31885728	0.00	0.00	0.000
Total Charges (Rs.)			0.00	0.00	0.00
For 80 / Unit - 1 / Rs					



Chq no 187
RS 1880
POSTAGE PAID IN ADVANCE
ALL MAIL SERVICES

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
PRINCIPAL C D DESHUHK COLLEGE

Telephone Bill/Tax Invoice*

Customer ID: 1021778730
Account Number: 1021778763
Invoice Number: WDCMH0001859624
Invoice Date: 06/09/2017
Invoice Period: 01/08/2017 to 31/08/2017
Due Date: 28/09/2017
Customer Type: PUBLIC INSTITUTION
Phone Number: 02194-232449
Reverse Charge Applicability: No

NEAR RAILWAY STATION-AT - PINGALSAI ROHA IN
ROHA-RAIGAD
402109
India
Customer GSTIN:

Deposit 1775.00 Loyalty Point 591 Credit Limit 4144.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
2030.19	2031.00	0.00	1740.50	1739.69	1740.00

Amount In Words: One Thousand Seven Hundred Forty Rupees and Zero Paise

Bill To / Installation Address: PRINCIPAL C D DESHUHK COLLEGE
NEAR RAILWAY STATION-AT - PINGALSAI ROHA IN
ROHA-RAIGAD
402109
India

Payment Details

Description	Date	Amount (Rs.)
Payments	21/08/17	2031.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	1475.00
One Time Charges	0.00
Usage Charges	3.00
Discount	-3.00
Tax	265.50
Total Charges	1740.50

Tax Details	Description	Tax Rate	Amount (Rs.)
CGST		9.00%	132.75
SGST/UTGST		9.00%	132.75
Taxable Value			1475

Amount for ~~1740~~ 1740
In word Rupees one thousand seven hundred forty

Checked & found correct
Principal/Head Master

Field & Canceled
Principal

"Please intimate your GSTIN No. & other details to nearest BSNL CSC, if you want to avail the Input Tax Credit under GST regime"

BSNL Selfcare Portal :
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil



Ref No. 1941

GST Registration No. 27AABCB5576G1Z1

PAN Number: AABCB5576G
CIN: U74899DL2000C0107739

भारत संचार निगम लिमिटेड रायगड दूरसंचार जिला

POSTAGE PAID IN ADVANCE
BILL MAIL SERVICES

Telephone Bill

189

Name & Address of the Customer
PRINCIPAL C D DESHMUKH .
COLLEGE OF COMMERCE AT PO TAL ROHA
T RAIGAD ..

Customer ID 1005471455
Account Number 1005593348
Invoice Number 10055933480092
Invoice Date 28/06/2017
Invoice Period 01/06/2017 to 25/06/2017
Due Date 12/08/2017
Customer Type PUBLIC INSTITUTION
Phone Number 02194-232448

City Point 0
Limit 7751.00
Cost 2400.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
3.06	60.00	0.00	139.39	142.45	143.00

Date	Amount(Rs.)
19/06/17	60.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	121.20
Discount	0.00
Tax	18.19
Total Charges	139.39

Passed for payment Rs. 140
(In words Rupees one hundred and forty only)
Checked & found correct
Principal, West Madhav
1401

Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	16.97
Swachh Bharat Cess	0.50%	0.61
Kinshi Kalyan Cess	0.50%	0.61

"Please intimate your GSTIN No. & other details to nearest BSNL CSC, if you want to avail the Input Tax Credit under GST regime"

BSNL offers minimum 2 Mbps speed after FUP quota for all DSL/FTTH BB plans with FMC of Rs. 675/- & above.

BSNL Selfcare Portal :
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

Customer who wish to avail CENVAT credit on the GST payable on Telecom Services w.e.f. 01/07/17 are requested to provide a copy of the registered GST/UTGST provisional ID before 31/07/17 to Accounts Officer (Comp.), Raigad, New Panvel on mail ID aocompraigad@gmail.com. For availing BSNL to upload the invoice details in GST site as required under GST Act 2017. For queries pl. contact over Tel No.(022) 27491270/27491272.

Can Give SMS alerts for Bill Sent / Payment received recording. To avail this free service, please give your mobile number and Email ID to nearest BSNL Office.

E & OE

Counter Foil

PAN Number AABCBC5576G

BHARAT SANCHAR NIGAM LIMITED

Number 1005593348

Invoice Date 28/06/2017

Invoice Number 10055933480092

GENERAL-URBAN-LT-30000

Phone Number / UserName 02194-232448

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	95	01:09:05	114.00	0.00	114.000
Local LL BSNL	1	00:01:16	1.20	0.00	1.200
STD Intra Circle LT50 BSNL	5	00:05:31	6.00	0.00	6.000
Total Charges (Rs.)			121.20	0.00	121.20

1 KB = 1 Unit

GENERAL-VPN-256-MONTHLY

Phone Number / UserName kitac232448



359

Bharat Sanchar Nigam Ltd

Account No:1021778763 Invoice No:WDCMH0020480216
 Invoice Date:03/03/2019 Billing Period
 01/02/2019 to 28/02/2019

Tariff Plan: 5GB Plan

PRINCIPAL C D DESHUKH COLLEGE

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

02194-232449

R 2704.00

26-03-2019

PAY NOW

NEAR RAILWAY STATION-AT-
 KINGSALAI ROHA IN
 ROHA-RAIGAD
 402109
 India

ACCOUNT SUMMARY

Customer GSTIN:

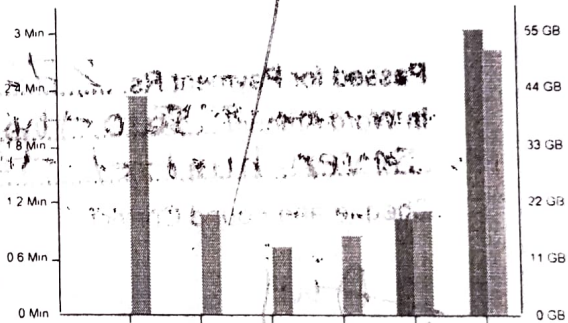
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(=)	(=)	(=)
R 1869.39	R 0.00	R 31.69	R 802.20	R 2703.28	R 2704.00

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	675.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	31.69
Tax	127.20
Total Current Charges	802.20

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



Tax Details

Tax Type	Percentage	Amount	Taxable Value
CCST	9.00%	63.60	706.69
SCST/UTGST	9.00%	63.60	706.69

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~~paid & Cancelled~~

Accounts Officer (TR)

Principal
 BSNL Bharat Fibre

Amazing Broadband Speed up to 100 Mbps

UNLIMITED DATA WITH UNLIMITED CALLS

BSNL



360

BHARAT SANCHAR NIGAM LIMITED

Raigad Telecom District

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg Juhu Danda Complex, Juhu Tara Road, Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
THE PRINCIPAL C D DESHMUKH
 COLLEGE OF COMMERCE AT PO TAL ROHA
 DIST RAIGAD ..
 MH
 402109
 India

Telephone Bill/Tax Invoice*

Customer ID 1005471455
Account Number 1005593348
 Invoice Number WDCMH0018909029
 Invoice Issue Date 02/02/2019
 Invoice Period 01/12/2018 to 31/12/2018
Due Date 20/03/2019
 Customer Type PUBLIC INSTITUTION
 Phone Number 02194-232448
 Reverse Charge Applicability No

Customer GSTIN
 Deposit 2400 00
 Loyalty Point 0
 State: Maharashtra(MH)(27)
 Credit Limit 7751 00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
89 11	117 00	2161 02	4398 38	6531 51	6532.00 <small>(Rounded Up)</small>

HSN/SAC Code 9984

Amount In Words Six Thousand Five Hundred Thirty Two Rupees and Zero Paise

Bill To/Installation Address : COLLEGE OF COMMERCE AT PO TAL ROHA DIST RAIGAD RGD
 RGD RAIGAD IN

Payment Details		
Description	Date	Amount(Rs.)
Payments	18/12/18	90 00
Payments	24/01/19	27 00

Adjustments		Charges
Adjustment Description		2161.02
Broadband Modem Type WT Price-SAC-9984		
Total Charges (Rs.)		2161.02

Summary of Current Charges Amount(Rs)

Recurring Charges	3375 00
One Time Charges	0 00
Usage Charges	22 80
Discount	0 00
Tax	1000 58
Total Charges	4398.38

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	500.29	5558.82
SGST/UTGST	9.00%	500.29	5558.82

To provide more value to our esteemed customers at affordable prices, BSNL has provisioned unlimited Calling / unlimited Broadband in certain LL / BB plans with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or <http://www.bsnl.co.in>

Requestion Number: 11-11-2018-11-11-11-11

11
6532

Paid & Cancelled

Principal

Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature

*Original For Recipient/Duplicate For Supplier

E & OE

PAN Number: AABC855786
 CIN: U74899DL2000501107739

Invoice No. WDCMH0018909029	Raigad Telecom District	Counter Foil
BHARAT SANCHAR NIGAM LTD		
		
		Account No. 1005593348 Phone No. 02194-232448

361



Bharat Sanchar Nigam Ltd

Account No:1023294983

Invoice No:WDCMH0020496214

Invoice Date:03/03/2019

Billing Period

01/02/2019 to 28/02/2019

Tariff Plan: 5GB Plan

M/S KONKAN EDUCATION SOCIETYS

Dr. C D DESHMUKH COMMERCE AND SAU K.G TAMHANE ART COLLEGE- NEAR RAILWAY STATION ROHA IN ROHA-RAIGAD 402109 india

TELEPHONE NO

02194-232450

AMOUNT PAYABLE

R 2704.00

PAY NOW

DUE DATE

26-03-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 1869.42	R 0.00	R 31.69	R 802.20	R 2703.31	R 2704.00

SUMMARY CHARGES

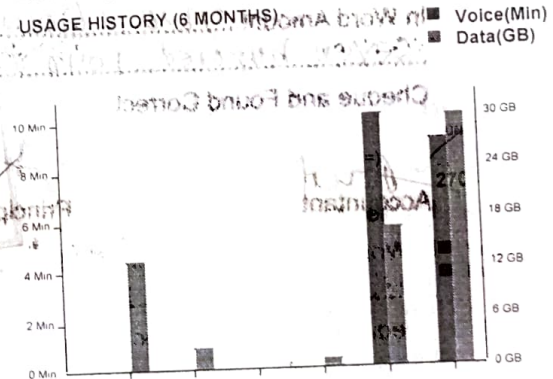
Category	Amount R
Current Charges	675.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	31.69
Tax	127.20
Total Current Charges	802.20

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	63.60	706.69
SGST/UTGST	9.00%	63.60	706.69

Customer GSTIN: CURRENT CHARGES TOTAL DUE AMOUNT PAYABLE

USAGE HISTORY (6 MONTHS)



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amazon prime

Watch, Listen, Shop.
Get 1 year of Amazon Prime with BSNL

Visit www.bsnl.co.in

Principal

BSNL Bharat Fibre

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UNLIMITED DATA WITH UNLIMITED CALLS

एरी तरह आप भी जुड़िये BSNL से



362



Bharat Sanchar Nigam Ltd

Account No:1005595241 Invoice No: WDCMH0020795742
 Invoice Date:05/03/2019 Billing Period
 01/02/2019 to 28/02/2019

Tariff Plan: GENERAL-URBAN-LT-30000

THE PRINCIPAL C D DSHMUKH
 COLLEGE OF COMMERCE

POSTAL ROHA
 RAIGAD RAIGAD
 402109
 MAHARASHTRA

TELEPHONE NO 02194-235416
 AMOUNT PAYABLE R 3597.00
 DUE DATE 19-04-2019
PAY NOW

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 1797.87	R 0.00	R 0.00	R 1798.32	R 3597.00	R 3597.00

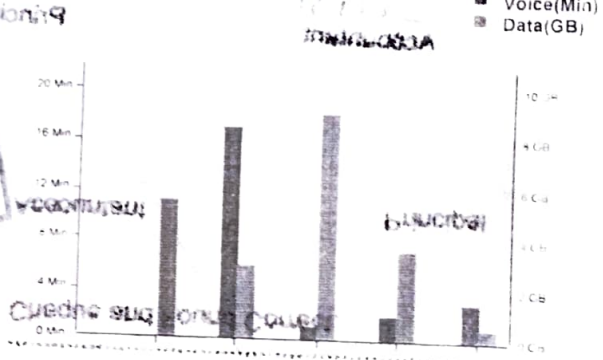
SUMMARY CHARGES

Current Charges	Amount
Recurring Charges	1524.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	0.00
Total Current Charges	1798.32

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CCST	9.00%	137.16	1524.00
SGST/UTGST	9.00%	137.16	1524.00

USAGE HISTORY (6 MONTHS)



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Principal
 BSNL **BSNL Bharat Fibre**
 Amazing Broadband Speed up to **100 Mbps**
 UNLIMITED DATA WITH UNLIMITED CALLS
 Accounts Officer (TR)





Bharat Sanchar Nigam Ltd

Account No: 1005595241

Invoice No: WDCMH1900939455

Invoice Date: 09/04/2019

Billing Period

01/02/2019 to 28/02/2019



Tariff Plan: GENERAL-URBAN-LT-30000

THE PRINCIPAL C D DSHMUKH
COLLEGE OF COMMERCE

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

AT POST TAL -ROHA
ROHAROHA RAIGAD RAIGAD
MH
402109
India

02194-235416

₹ 5028.00

24-05-2019

PAY NOW

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	
पिछली राशि	पूर्व भुगतान	समायोजन	(+)
₹ 1797.87	₹ 3597.00	₹ 2161.02	(+)

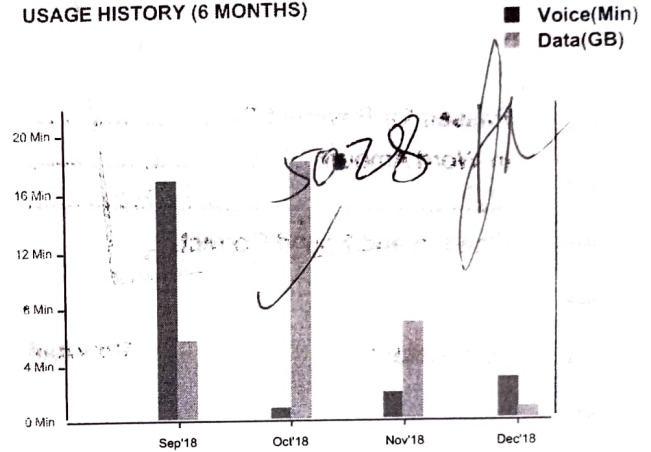
Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क	कुल बंधे	देय राशि
₹ 4665.30	₹ 5027.19	₹ 5028.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3624.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	2161.02
Tax	कर	1041.30
Total Current Charges	वर्तमान शुल्क	4665.30

USAGE HISTORY (6 MONTHS)



Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	520.65	5785.02
SGST/UTGST	9.00%	520.65	5785.02

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in



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





Bharat Sanchar Nigam Ltd

Account No: 1023294983

Invoice No: WDCMH1900638153

Invoice Date: 04/04/2019

Billing Period

01/03/2019 to 31/03/2019



Tariff Plan: 5GB Plan

M/S KONKAN EDUCATION SOCIETYS

Dr. C D DESHMUKH COMMERCE AND SAU K G TAMHANE ART COLLEGE- NEAR RAILWAY STATION ROHA IN ROHA-RAIGAD 402109 India

TELEPHONE NO

02194-232450

AMOUNT PAYABLE

₹ 796.00

DUE DATE

26-04-2019

PAY NOW

ACCOUNT SUMMARY

Customer GSTIN:

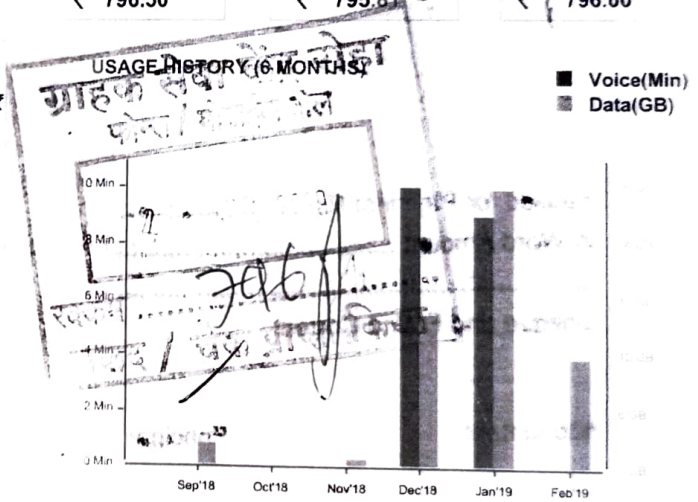
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 2703.31	₹ 2704.00	₹ 0.00	₹ 796.50	₹ 795.81	₹ 796.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	675.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	121.50
Total Current Charges	वर्तमान शुल्क	796.50

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	60.75	675.00
SGST/UTGST	9.00%	60.75	675.00



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~~Paid & Cancelled~~

लेखा अधिकारी

Accounts Officer (TR)

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~~Principal~~





Bharat Sanchar Nigam Ltd

Account No: 1021778763

Invoice No: WDCMH1900621886

Invoice Date: 04/04/2019

Billing Period

01/03/2019 to 31/03/2019

Tariff Plan: 5GB Plan



PRINCIPAL C D DESHUKH COLLEGE

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

NEAR RAILWAY STATION-AT - PINGALSAI ROHA IN ROHA-RAIGAD 402109 India

02194-232449

₹ 796.00

26-04-2019

PAY NOW

Customer GSTIN:

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)
₹ 2703.28	₹ 2704.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल बचे (=)	AMOUNT PAYABLE देय राशि
₹ 796.50	₹ 795.78	₹ 796.00

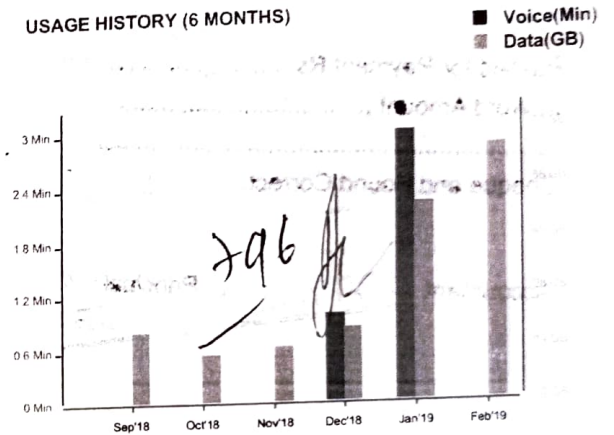
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	675.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	121.50
Total Current Charges	वर्तमान शुल्क	796.50

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	60.75	675.00
SGST/UTGST	9.00%	60.75	675.00

USAGE HISTORY (6 MONTHS)



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Bharat Sanchar Nigam Ltd

Account No: 1005593348

Invoice No: WDCMH1900540766

Invoice Date: 04/04/2019

Billing Period

01/03/2019 to 31/03/2019



Tariff Plan: GENERAL-URBAN-LT-30000

THE PRINCIPAL C D DESHMUKH

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

COLLEGE OF COMMERCE AT PO
TAL ROHA
DIST RAIGAD
MH
402109
India

02194-232448

₹ 21.00

20-05-2019

PAY NOW

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 20.75	₹ 0.00	₹ 0.00

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 0.00	₹ 20.75	₹ 21.00

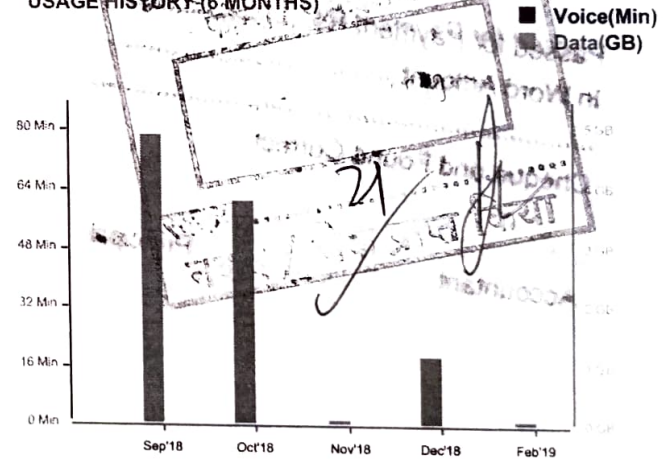
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

~~Paid & Cancelled~~

Principal

USAGE HISTORY (6 MONTHS)



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Bharat Sanchar Nigam Ltd

Account No: 1005595241

Invoice No: WDCMH19024754

Invoice Date: 04/06/2019

Billing Period

01/05/2019 to 31/05/2019

70

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service

Tax Invoice

THE PRINCIPAL C D DSHMUKH COLLEGE OF COMMERCE

AT POST TAL -ROHA ROHAROHA RAIGAD RAIGAD MH 402109 India

TELEPHONE NO

02194-235416

AMOUNT PAYABLE

₹ 881.00

PAY NOW

DUE DATE

19-07-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बंधे (=)	देय राशि
₹ 586.83	₹ 0.00	₹ 0.00	₹ 293.82	₹ 880.65	₹ 881.00

Customer GSTIN:

Amount in words: Eight Hundred Eighty One Rupees and Zero Paise Only

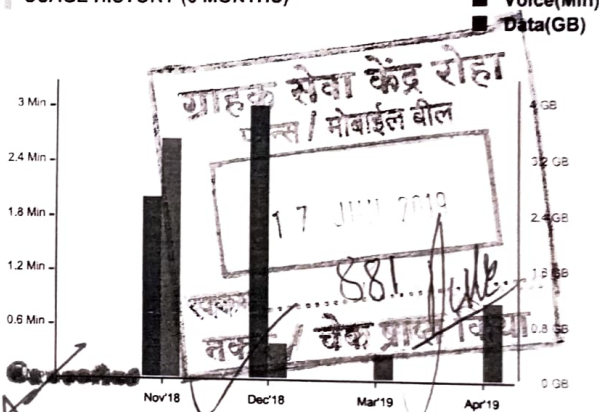
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावृत्ती	249.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	44.82
Total Current Charges	वर्तमान शुल्क	293.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	22.41	249.00
SGST/UTGST	9.00%	22.41	249.00

USAGE HISTORY (6 MONTHS)



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Bharat Sanchar Nigam Ltd

Account No: 1005595241 | Invoice No: WDCMH190245754 | Invoice date: 04/06/2019

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DETAILS OF CURRENT CHARGES

Plan GENERAL-URBAN-LT-30000
Phone No :02194-235416

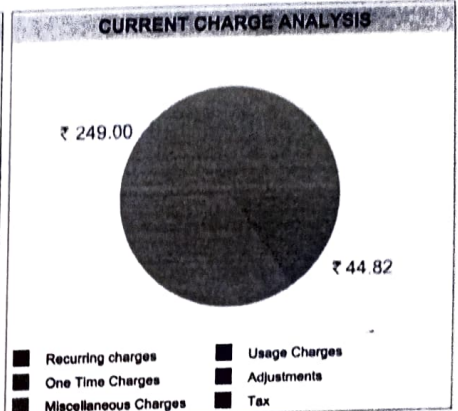
Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-9884	GENERAL-URBAN-LT-30000	01/05/19 to 31/05/19	249.00
Total Recurring Charges			249.00

Plan BB-NMEICT-2MBPS-ANNUAL
Phone No :cdd416

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	2146743	2.05 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00



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NITIN R. SADAVARTE

At - Ashtami, Taluka - Roha, District - Raigad.

Mob. : 9423890990

Date : 24/10/2020

Bill No. : 001

To,
Dr. C. D. Deshmukh Commerce College,
Roha - Raigad.
Maharashtra - 402 109

Sr. No.	Description	Unit	Qty	Rate	Amount
1]	50 Mbps Truly unlimited Annual Plant [Joister Connect]	Nos.	1	11,210/-	11,210.00
2]	Static Live IP Address	Nos.	1	5,000/-	5,000.00
3]	TP Link Load Balancing Router	Nos.	1	3,500/-	3,500.00
4]	Installation Charges [Includes Optic Fiber Cable ONU Device Cat 5 Cable, TP Link WIFI Router	Nos.	1	14,000/-	14,000.00
				Total : ----	33,710.00
				CGST 9 %	3,033.90
				SGST 9 %	3,033.90
	GST NO. 27ALYPS1888D2Z9			Grand Total : ----	39,777.80
	[Rupees Thirty Nine Thousand Seven Hundred Seventy Seven and Eighty Paise Only.]				



N. R. Sadavarte
[Nitin R. Sadavarte]
Proprietor

138



भारतीय स्टेट बैंक
State Bank Of India

(00521) - ROHA
TALUKA ROHA DIST:RAIGAD, MAHARASHTRA
402109 402109
Tel: 2194-250088 IFS Code : SBIN0000521

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

04122020
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A/C. Payee.

PAY Nifin R. Sadavarte

या शर्क को OR BEARER

रुपये RUPEES Thirty Nine Thousand Seven Hundred Seventy seven and Fifty Paise only ₹ 39,777.80

खा. सं.
A/c No.

11216158315

51385161211

SB ACCOUNT

PREFIX

0438200000

DR.C.D.DESHMUKH COMMERCE COLLEGE ROHA

Principal

K.E.S. Dr.C.D.Deshmukh above
Comm. & Sau. K.G.T. Arts
College Roha, Raigad

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0207-07-802

Mineral Technologies Limited, Mumbai CTS-2010

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कोकण एज्युकेशन सोसायटी

(प्रशासकीय कार्यालय)

अलिबाग, जि. रायगड, पिन. ४०२ २०१ (महाराष्ट्र)

फोन नं. : (०२१४१) २२२१०५

Email :- kesalibag@gmail.com

Web site: www.kesalibag.edu.in

P. T. R. No. F - 7 (K)

जावक क्र. : ५३५

दिनांक : २५/११/२०२०

प्रति,

मा. प्राचार्य,

को. ए. सो. डॉ.चिंतामणराव देशमुख वाणिज्य व

सौ. कुसुमताई ताम्हाणे कला महाविद्यालय, रोहा

विषय :- खाजगी इंटरनेट सेवा वाढीव खर्चाला परवानगी

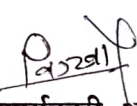
मिळणेबाबत....

संदर्भ :- आपले कडील जा.क्र. ४६६/२०२० दि. २८/१०/२०२० चे पत्र.

महोदय,

वरील संदर्भिय पत्रानुसार आपणांस कळविण्यांत येत आहे की, आपल्या महाविद्यालयाकडे आर्थिक तरतूद उपलब्ध असल्यास खाजगी इंटरनेट सेवेसाठी वाढीव खर्च करण्यास हरकत नाही.

H. E. Society s
Jr. C. D. Dashmukh Comm. B
Sav K. G. Tamhane Arts College
Roha-Raigad
Inward No 75/2020
Dated 01.12.2020


मुख्य कार्यकारी अधिकारी,
कोकण एज्युकेशन सोसायटी,
अलिबाग-रायगड.

Bank Name : HDFC Bank Ltd

PLEASE SEND YOUR BANK TRANSACTION/UTR DETAILS
ONCE YOU HAVE DONE WITH NEFT/IMPS PAYMENT TO
CHECK WHETHER WE HAVE RECEIVED THE PAYMENT or
RENEW YOUR JOISTER ACCOUNT.

Package: 100Mbps_Ultd_H

Sub Package: Annually

Amount: ₹ 10619 /-

+

Static IP - Annual :- ₹ 1770

=

Total :- Rs. 12389

Username 919422495813
Name Atul Hansraj Salunkhe
Register Mobile 9422495813

Please revert via this mail once payment is done from your side.

Please call us on 02269056905 (Technical Support) &
02269056868 (Renewal \ New Connection Support) encase any
query.

Also you can email us on
<<mailto:connectsupport@joister.com>> connectsupport@joister.com

Customer login website:-
<<https://mynet.joister.com>> <https://mynet.joister.com>

Thanks & Regards,
Mahesh Patkar



Hi,

As discussed with our advisor Ms. Priti,
Please find our below bank details for NEFT/IMPS payment.

NEFT/IMPS TRANSFER:

Payment Detail

Beneficiary name : JOISTER INFOSERVE PVT LTD

Company Address : 136-, Shiv Shakti industrial estate, Behind Times Square building, Andheri
Branch:Marol

Bank Account Number : 50200023514928

RTGS/NEFT IFSC Code : HDFC0000592

MICR Code : 400240076

Bank Name : HDFC Bank Ltd

PLEASE SEND YOUR BANK TRANSACTION/UTR DETAILS ONCE YOU HAVE DONE WITH
PAYMENT or RENEW YOUR JOISTER ACCOUNT.

Package: 100Mbps_Ultd_H
Sub Package: Annually
Amount: ₹ 10619 /-
+
Static IP - Annual :- ₹ 1770
=
Total - Rs. 12389

Username 919422495813
Name Atul Hansraj Salunkhe
Register Mobile 9422495813

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Also you can email us on <mailto:connectsupport@joister.com> connectsupport@jois



Re: Joister Bank Details : 919422495813

Inbox

?

Mahesh Patkar <mahesh.patkar@joister.net>
to cdcc2007, me, akash.mishra, mahesh.patkar

FYI.

Quoting Mahesh Patkar <mahesh.patkar@joister.net>:

Hi,

As discussed with our advisor Ms. Priti,
Please find our below bank details for NEFT/IMPS payment.

NEFT/IMPS TRANSFER:

Payment Detail

Beneficiary name : JOISTER INFOSERVE PVT LTD

Company Address : 136-, Shiv Shakti industrial estate, Behind
Times Square building, Andheri Kurla Road, Marol Naka, Andheri
East, Mumbai - 400059.

Branch:Marol

Bank Account Number : 50200023514928

RTGS/NEFT IFSC Code : HDFC0000592

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 2. चेक के अंकन में कोई भी परिवर्तन करने से चेक अमान्य हो जाएगा।
 3. चेक के अंकन में कोई भी परिवर्तन करने से चेक अमान्य हो जाएगा।

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State Bank Of India
A/C Payee

(00521) - ROHA
 TALUKA ROHA DIST:RAIGAD, MAHARASHTRA
 402109 402109
 Tel: 2194-250088 IFS Code : SBIN0000521

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Eighty Nine only

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Konkan Education Society's
Dr C D Deshmukh Commerce &
Sau K G Tamhane Arts College,
Roha, Dist.-Raigad

⑈933613⑈ 402002951⑈ 000577⑈

Passed for Payment Rs **12389/-**

Paid and Cancel

[Signature]
 Accountant

[Signature]
 Principal

[Signature]
 K.E.S. Dr C D Deshmukh
 Comm. & S. K.G. Arts
 College, Roha-Raigad.



[Handwritten signature]