




**Secondary Education Society's  
Arts and Science College, Bhalod  
Taluka-Yawal, Dist- Jalgaon - 425304**

E-mail: [ascbhalod@gmail.com](mailto:ascbhalod@gmail.com), Web: [ascbhalod.ac.in](http://ascbhalod.ac.in). Ph.Office: +91-02585- 242229. Fax: +91-02585-242411

### 4.3.1 IT Infrastructure

### Bill CCTV

<b>MICROSYS COMPUTER</b> <small>(Computer Hardware &amp; Software Distributors)</small>										
SHOP NO.9,BAZAR SAMITI COMPLEX YAWAL ROAD 27-MAHARASHTRA FAIZPUR TAL.YAWAL,DIST.JALGAON Phone : 9370096820 E-Mail : yogeshpatil2000@gmail.com <b>GST INVOICE</b>										
GSTIN : 27ALXPP0961B1ZU VAT No. : 27230626490V										
<b>M/s THE PRINCIPAL</b> ARTS & SCIENCE COLLEGE , BHALOD TAL YAWAL DIST JALGAON 27-MAHARASHTRA PH.NO.:						Invoice No. : <b>GST2669</b> Date : <b>29/09/2017</b> Order No. : L.R. No. : Cases : 0 Transport : Due Date : <b>29/09/2017</b>				
S.N.	Qty	Product	TAG	Exp	HSN	Rate	DIS	SGST	CGST	Amount
1.	1	METAL MICROTIK RB METAL2SHPN	72E08E463A1		8517	25000.00	0.00	9.00	9.00	25000.00
2.	1	ANTENA 17 DBI SECTOR 2.4 GHZ 9	0000000001		8517	11500.00	0.00	9.00	9.00	11500.00
3.	1	INSTALLATION CHARGES	0000000001		SERVICE	4000.00	0.00	9.00	9.00	4000.00
						<b>SUB TOTAL</b>			<b>34322.03</b>	
						SGST 9 %			3088.98	
						CGST 9 %			3088.98	
						CR/DR NOTE			0.00	
						<b>GRAND TOTAL</b>			<b>40500.00</b>	
GST 34322.04*9+9%+3088.98SGST+3088.98CGST, MICROSYS COMPUTER 9370096820 Rs. Forty Thousand Five Hundred Only										
<b>Terms &amp; Conditions</b> 1. Goods once sold will not be taken back. 2. Guaranty/Warranty is only at Companies Service Center. 3. Interest @18% p.a. will be charged if payment delayed. 4. All Disputes Subject to YAWAL Jurisdiction. 5. Cheque bounce charges Rs.1000/- will be applicable. 6. Any issue regarding material i.e. DOA, faulty or any service problems will be considered only within 7 days from the date of Invoice.						For MICROSYS COMPUTER  Authorised signatory				
 Acting Principal S.E.Society's Art's & Science College Bhalod,Dist.Jalgaon.										

# MICROSYS COMPUTER

(Computer Hardware & Software Distributors)

SHOP NO.9,BAZAR SAMITI COMPLEX

YAWAL ROAD 27-MAHARASHTRA

FAIZPUR TAL.YAWAL,DIST.JALGAON

Phone : 9370096820

E-Mail : yogeshpatil2000@gmail.com

## GST INVOICE

GSTIN : 27ALXPP0961B1ZU VAT No. : 27230626490V

M/s THE PRINCIPAL  
ARTS & SCIENCE COLLEGE, BHALOD  
TAL YAWAL DIST JALGAON 27-MAHARASHTRA

PH.NO.:

Invoice No. : **GST2668** Date : 29/09/2017

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 29/09/2017

S.N.	Qty	Product	TAG	Exp	HSN	Rate	DIS	SGST	CGST	Amount
1.	17	CPPLUS 2MP IP DOME CP-UNC-DA20	CP3F055CDPAL		85258020	3800.00	0.00	9.00	9.00	64600.00
2.	2	CPPLUS IP BULLETCP-UNC-TA20L8S	CP3E00E25PAZ		85258020	7800.00	0.00	9.00	9.00	15600.00
3.	13	CPPLUS 2MP IP BULLET CP-UNC-T	CP3H00638AAG		85258020	4200.00	0.00	9.00	9.00	54600.00
4.	2	CPPLUS NVR 16 CH CP-UVR-216T2-	CP3E00E25PAZ		8521	8000.00	0.00	9.00	9.00	16000.00
5.	1	SECUREEYE 8 PORT POE SWITCH	0000000001		8517	9900.00	0.00	9.00	9.00	9900.00
6.	1	SECUREEYE 24 PORT POE SWITCH	0000000001		8517	18500.00	0.00	9.00	9.00	18500.00
7.	3	HDD 4TB WD SATA AV-GP	WCC7K7PE5PVV		85258090	9750.00	0.00	9.00	9.00	29250.00
8.	6	DLINK CAT 6 CABLE BUNDLE	WW		85441990	6710.00	0.00	14.00	14.00	40260.00
9.	100	DLINK RJ45 CONNECTOR	0000000003		8536	6.50	0.00	14.00	14.00	650.00
10.	2	DIGISOL 8 PORT SWITCH DG-FS100	007X3GC01432		85176290	950.00	0.00	9.00	9.00	1900.00
11.	2	HDMI CABLE FLAT 3 M	0000000001		98059090	1800.00	0.00	9.00	9.00	3600.00
12.	1	VALRACK 101-01-02-15-6-5 15U R	0000000001		85371000	7900.00	0.00	9.00	9.00	7900.00
13.	1	DELL WIRELESS MOUSE WM126 BLAC	0000000001		84716040	800.00	0.00	9.00	9.00	800.00
14.	1	CIRCLE WIRELESS MOUSE	0000000001		84716060	800.00	0.00	9.00	9.00	800.00
15.	1	PIPE FITTING MATERIAL	0000000001		98059090	9442.00	0.00	9.00	9.00	9442.00
16.	1	INSTALLATION CHARGES	0000000001		SERVICE	16000.00	0.00	9.00	9.00	16000.00
17.	2	LG 32" TV 32LW300C	704PLWR07399		85287219	25500.00	0.00	14.00	14.00	51000.00

GST 210925.4\*9+9%=18983.3SGST+18983.3CGST,71804.68\*14+14%=10052.66SGST+10052.66CGST, MICROSYS COMPUTER 9370096820

SUB TOTAL **282730.11**  
SGST 29035.96  
CGST 29035.96  
CR/DR NOTE 0.00

Rs. Three Lakh Forty Thousand Eight Hundred Two Only


GRAND TOTAL **340802.00**

### Terms & Conditions

1. Goods once sold will not be taken back.
2. Guaranty/Warranty is only at Companies Service Center.
3. Interest @18% p.a. will be charged if payment delayed.
4. All Disputes Subject to YAWAL Jurisdiction.
5. Cheque bounce charges Rs.1000/- will be applicable.
6. Any issue regarding material i.e. DOA, faulty or any service problems will be considered only within 7 days from the date of Invoice.

For MICROSYS COMPUTER

Authorised Signatory

  
Acting Principal  
S.E.Society's  
Art's & Science College  
Bhalod, Dist. Jalgaon



# Bill ERP



351

To,  
The Principal,  
Arts and Science College, Bhalod  
Tal- Yawal, Dist-Jalgaon.  
425001

Date : 14<sup>th</sup> Jan 2020

9-1-2020

## Payment Receipt

Description  
Cloud College ERP First Part Payment

Amount

₹ 1,00,000

₹ 000

Net Total: ₹ 1,00,000

Taxes : ₹ 000

Total : ₹ 1,00,000


Received by : Mr. Chetan Mahajan

Signature : 

Narration /Notes:



Thank you for your business!

  
PRINCIPAL  
S E Society's  
ARTS & SCIENCE COLLEGE  
BHALOD DIST JALGAON



Reinventing Technology

Date : 31<sup>st</sup> August 2020

To,  
The Principal,  
Arts and Science College, Bhalod Tal-  
Yawal, Dist-Jalgaon.  
425001

## Payment Receipt

Description	Amount
Cloud College ERP Second Part Payment	₹ 1,00,000
	₹ 000
<b>Net Total:</b>	<b>₹ 1,00,000</b>
<b>Taxes :</b>	<b>₹ 000</b>
<b>Total :</b>	<b>₹ 1,00,000</b>

Received by: Mr. Chetan Mahajan

Signature: \_\_\_\_\_



Narration /Notes:

Acting Principal  
S.E.Society's  
Art's & Science College  
Bhalod.Dist.Jalgaon.

Thank you for your business!

Plot No 21, Kolhe Nagar, Jalgaon, Email – [candincodelab@gmail.com](mailto:candincodelab@gmail.com)/[sales@cclab.in](mailto:sales@cclab.in)[www.cclab.in](http://www.cclab.in)



**BILL TO**

The Principal,  
Arts, Science College Bhalod, Bhalod,  
Tal-Yawal, Dist-Jalgaon.  
Pin 425304

**INVOICE DETAILS**

Invoice No 115  
Invoice Date 6/10/2022  
PO/SO Number  
Due Date 8/28/2022

Sl. No	DESCRIPTION	PRICE (₹)	TOTAL (₹)
1	College Cloud ERP 3rd Part Payment	75000.00	75000.00
SUBTOTAL ₹			75000.00
DISCOUNT ₹			0.00
SUBTOTAL LESS DISCOUNT ₹			75000.00
TAX RATE			0.00%
TOTAL TAX ₹			0.00
Total ₹			75000.00



Mr. Chetan Mahajan



**Term & Conditions**

1. Please make payment in the favor of Candin Code Lab

*Rehman Khan*

Acting Principal  
S.E.Society's  
Art's & Science College  
Bhalod, Dist. Jalgaon.

Thank you for your business!

**Total Members**  
26

**Total Material (Unique Copies)**  
3,714

**Total Material (Multiple Copies)**  
5,309

**Last 5 Entered Accession No**  
11890, 11891, 11892, 11893, 11894

**Pending For Order**  
0

**Pending For Received**  
0

**Pending For Accessioning**  
0

**ILL Issued Books**  
0

Today    Week    Month

**For Technical Support**  
Technical Person Details



0  
Books Issued

0  
New Member

**For Library Support**  
Library Person Details

# Internet Bill



## Bharat Sanchar Nigam Limited

Account No: 1011537446 Invoice No: WDCMH2234075345

Invoice Date: 03/03/2023 Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: BB-NMEICT-20MBPS-ANNUAL

Bill Mail Service Tax Invoice

THE ARTS AND SCIENCE COLLEGE  
371 AMODA ROAD BHALOD BHALOD  
A P BHALOD TAL YAWALBHALOD JALGAON JALGAON  
MH 425304  
India

TELEPHONE NUMBER

02585-242229

GSTIN

DUE DATE

18-03-2023

AMOUNT PAYABLE

₹ 494.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1320.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल राशि (=)	देय राशि
₹ 246.60	₹ 0.00	₹ 10.00	₹ 236.62	₹ 493.22	₹ 494.00

Amount in Words: Rupees Four Hundred Ninety Four and Zero Only

SUMMARY CHARGES

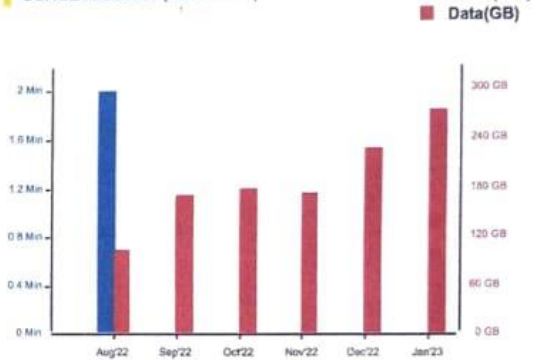
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	199.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	37.62
Total Current Charges	वर्तमान शुल्क	236.62

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.81	209.00
SGST/UTGST	9.00%	18.81	209.00

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



**AN UNBEATABLE DEAL**  
Super Speed Premium Plus  
₹ 999  
Get up to 100 Mbps speed till 2000 GB  
Up to 16 Mbps beyond

**DINESH BAVISKAR**  
सेवा अधिकारी  
For Billing related issues  
0257-2227131

Scan QR Code to make UPI Payment

*Rehman*  
Acting Principal  
S.E.Society's  
Art's & Science College  
Bhalod, Dist. Jalgaon.

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

- PAYMENT SLIP -		Invoice No	WDCMH2234075345
Mode of Payment		Invoice Date	03/03/2023
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1011537446
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	02585-242229
Please Charge Rs. _____ Signature _____		Due Date	18-03-2023
		Amount Payable	₹ 494.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JALGAON. For Bank use only

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

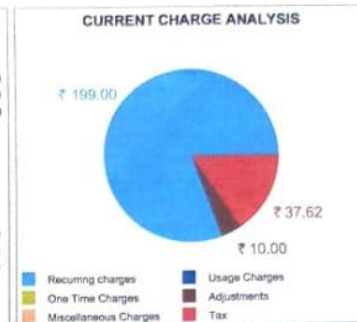


# Bharat Sanchar Nigam Limited

Account No: 1011537446 | Invoice No: WDCMH2234075345 | Invoice date: 03/03/2023



DETAILS OF CURRENT CHARGES					
<b>Adjustment</b>					
Adjustment Description	Charges (Rs.)				
Penalty For Late Payments Made-SAC-998412	10.00				
<b>Total Charges (Rs.)</b>	<b>10.00</b>				
Plan : General FMC 199 Rural /					
<b>Phone No :02585-242229</b>					
<b>Recurring Charges</b>					
Product	Plan	Period	Charges(Rs.)		
LANDLINE-SAC-998412	General FMC 199 Rural	01/02/23 to 28/02/23	199.00		
<b>Total Recurring Charges</b>			<b>199.00</b>		
<b>Plan : BB-NMEICT-20MBPS-ANNUAL /</b>					
<b>Phone No :th242229_vpn</b>					
<b>Usage Charges</b>					
Date	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	292054293	278.52 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



*K. S. Chauhan*  
Acting Principal  
S.E.Society's  
Art's & Science College  
Bhalod, Dist. Jalgaon.

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Only **Rs. 999**

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# Bharat Sanchar Nigam Limited

( A Govt. of India Enterprise )

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

PHONE NO	AMOUNT ( ₹ )	TRANSACTION ID	RECEIPT NO	RECEIPT DATE
2585242229	40060	EGF21122249978002	882212211441866	2022-12-21 13:32:23.0
2585242411	1061	EGF21122249978003	882212211441867	2022-12-21 13:32:23.0
2585242901	142	EGF21122249978001	882212211441865	2022-12-21 13:32:23.0

*K. Shreehari*  
Acting Principal  
S.E. Society's  
Art's & Science College  
Bhalod. Dist. Jalgaon.