



# C. P. & BERAR EDUCATION SOCIETY'S COLLEGE, NAGPUR

Re-Accredited with Grade B++ by NAAC Bangalore



**AQAR 2023-24**

**Criterion - IV**

**INFRASTRUCTURE AND LEARNING RESOURCES**

**4.3 - IT Infrastructure**





**4.3.1 - Institution frequently updates its IT facilities including Wi-Fi**

### 4.3.1 Institution frequently updates its IT facilities including wi-fi

## Table of Content

Sr. No	Document	Page No
1	<a href="#">Comparative chart showing updates of ICT facilities in the last five years</a>	3
2	<a href="#">PC Configuration Bill</a>	4
3	<a href="#">Internet Bills</a>	5
4	<a href="#">Office Administration Software</a>	61
5	<a href="#">Library Software</a>	75
6	<a href="#">Website designing and development</a>	79

## Declaration

	<p>“न हि ज्ञानेन सदृशं पवित्रमिह विद्यते”</p> <p>OFFICE OF THE PRINCIPAL</p> <p><b>C.P. &amp; BERAR EDUCATION SOCIETY'S COLLEGE</b></p> <p>TULSIBAG, MAHAL, NAGPUR -440032.</p> <p>0712 - 2722329 Fax No. : 0712 - 2722329 Web Site : www.cpberar.co.in</p> <p>E-mail id : info@cpberar.co.in</p> <p style="color: orange;">Estd. : 1960</p>	
<p>REF. No.-0/13/CPBC/025</p>		<p>Date:8/01/2025</p>
<p><b>DECLARATION</b></p>		
<p>The Information, report, true copies of the supporting documents, numerical data etc. furnished in this file is verified by IQAC and found correct.</p>		
<p>Hence this Certificate</p>		
<p> Dr. Vinod Dongarwar IQAC Co-ordinator C.P. &amp; Berar Education Society's College, Nagpur</p>		<p> Off. Principal C. P. &amp; Berar E.S. College Nagpur</p>

[Back to Page](#)

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

**1) Comparative chart showing updates of ICT facilities in the last five years**

Sr. No.	Facility	2 <sup>nd</sup> Cycle	3 <sup>rd</sup> Cycle
1	Network		
2	Internet	BSNL	
3	Mbps Connectivity unlimited	20	300
4	Broadband facility		
5	Smart board	01	01

**2) Up gradation of IT Facility:**


Sr. No.	Facility	2 <sup>nd</sup> cycle	3 <sup>rd</sup> cycle
1	Regular up gradation of PC Configuration	M/S Office 2007	M/S Office 2010
2	Regular up gradation of Office Administration Software	Server base version old my SQL EXE base No online payment and Internet not necessary	Online software Server base M/S SQL Centralize cloud base Totally online payment mode , Totally supported to mobile and laptop
3	Regular up gradation of Library Software	SLIM 21 Version 3.6.0	SLIM21 Version 3.8.0
4	Website designing and development	Static One time development	Dynamic two times development

[Back to Page](#)

PC Configuration Bill

• Laptop & Desktop Chip level  
 • Repairing Center  
 • All types of Computers & Laptop  
 • Accessories Hardware & Network  
 • Maintenance

Mob. : 7798882229  
 9028495349


**Viransh Solution**  
 Bajrang Nagar, Jadu Mahal Square, Nagpur  
 Email : viranshsolution@gmail.com

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Deals in : Excellent Condition's used Laptop & Desktop **167**

M/s. Principal, C.P. & BEROAR Bill No. :  
College Tehsil Bay, Nagpur Date : 21/03/2022

Sr. No.	Particulars	Qty	Rate	Amount
①	PC Formatting + updated office 10 Installation	20	400	8000 = 00
				8000 = 00

Principal  
 C P & BEROAR F E Center  
 NAGPUR

Receiver's Signature For: Viransh Solution

[Back to Page](#)

Internet Bills

TATA DOCOMO INTERNET BILLS 28/4/2017

Page 1 of 2

**C P AND BERAR COLLEGE**  
 M/s C P AND BERAR COLLEGE  
 C P AND BERAR COLLEGE  
 TULSIBAGH MAHAL, OPP BHOSLE VIHAR COLONY  
 NAGPUR  
 REST OF MAHARASHTRA - 440032  
 Landmark: OPP BHOSLE VIHAR COLONY

Acc No: 987172744 BSNO: 55

**Your TATA DOCOMO No** 0712412732  
**Account Number** 987172744  
**Your Tariff Plan** DS804-1.5MbpsFUPStdAfo Plan  
**Bill Number** 1998011577  
**Bill Date** 11/04/17  
**Bill Period** 09/03/17 to 08/04/17  
**Credit Limit** 3,400.00  
**Email ID** info@cpberar

Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	*Amount Due Before Due Date	*Amount Due After Due Date	Due Date
Rs. 1,666.00	Rs. -1,666.00	Rs. 0.00	Rs. 1,666.36	Rs. 1,666.00	Rs. 1,666.00	28/04/17

\* Bill is rounded off to nearest rupee. \* Includes Late payment fee

**COST CENTER CODE:**

Kindly mention / attach the Invoice details for which you are making the payments.  
 This is a mandatory requirement to ensure that your payments are adjusted against the correct invoices.

**\*\*Your Base Tariff Details**  
 (Methodology for calculation of bill amount)

Total Monthly Rental	1,449.00	
Outgoing Charges	Local Charges	STD Charges
To Tata Phones		
To Non-Tata Phones		
Outgoing ISD Call Charges		
**SMS Charges		

**Your Nearest Bill Payment Locations** \* Cash - CA, Cheque - CH, Credit Card - CC, Skypak dropboxes included in Payment Location.

1. APEKHA NAGARI SAHAKARI PAT SANSTHA MARYADIT 55/4, WALKAR ROAD, MAHAL, NAGPUR, -NAGPUR - (CA)
2. HARIOM PROVISION 57, NEAR OLD HISLOP COLLEGE, TILAK ROAD, MAHAL, NAGPUR, -NAGPUR - (CA)
3. NILESH KUMAR KANUGA H NO 9/18 NEAR RAJENDRA SCHOOL KOTHI ROAD, MAHAL, NAGPUR, NAGPUR, -NAGPUR - (CA)
4. A P GIFT AND OPTICAL Shop No 68 J. B Wing, Mangalwar Complex, -NAGPUR - (CA)

**Other Bill Payment Options:** Instant Pay through Internet Pay through Oxygen Outlets Auto Pay through Bank Account / Credit Card

To avoid unwanted alert/roaming calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START.DND" to 1909.

**Do your bit for a GREEN WORLD. Switch to e-bills today.**  
 To register, SMS EBILL <your email ID> to 121

**Payment Slip**

Please attach this slip with your payment

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 987172744

Account No: 987172744	012412732	Invoice No: 1998011577	Bill Date: 11/04/17	Due Date: 28/04/17	Bill Amount: Rs. 1,666.00
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Cheque / DD No:  Dated:  Bank:  Branch:

Mode of Payment:  Cash  Credit Card  Cheque / DD  E-Payment

I hereby authorize TATA Teleservices (Maharashtra) Ltd. to charge Rs.  against my card no.

Master  VISA  Others  Annex  Card holder's name:  Expiry Date (mm/yy):  Signature:

Please register me for auto debit facility based on the above information. \* Conditions apply. For detailed terms & conditions, log onto tatadocomp.com

TATA TELESERVICES (MAHARASHTRA) LTD.  
 Registered Office: Vafin Premises, T.E. Kadam Marg, Chhatrapati Mumbai - 400 033. CRN: LSA308M110057/C008214  
 Corporate Office: 14th Floor, TATA Teleservices (Maharashtra) Ltd., 3rd Box, The Mangalwar Nest in front Mangalwar Garden Road, Pune 411001.

**C P AND BERAR EDUCATION SOCIETY COLLEGE**  
 M/s C P AND BERAR . EDUCATION SOCIETY COLLEGE  
 TULSIBAG  
 MAHAL, MAHAL  
 NAGPUR  
 REST OF MAHARASHTRA - 440032

Account Number: 980505300  
 Bill Number: 1998019016  
 Bill Date: 11/04/17  
 Bill Period: 09/03/17 to 08/04/17  
 Credit Limit: 5,600.00  
 Email ID: info@cpberar.co.in

Acc No: 980505300 BSNO: 63

Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	*Amount Due Before Due Date	*Amount Due After Due Date	Due Date
Rs.2,780.00	Rs.-2,780.00	Rs.0.00	Rs.2,780.11	Rs.2,780.00	Rs.2,780.00	28/04/17

\* Bill is rounded off to nearest rupee. \* It includes Late payment fee.

Kindly mention/attach the Invoice details for which you are making the payments. This is a mandatory requirement to ensure that your payments are adjusted against the correct Invoices.

**Your Nearest Bill Payment Locations** \* Cash - CA, Cheque - CH, Credit Card - CC, Skypak dropboxes included in Payment Location.

1. APEKHA NAGARI SAHKARI PAT SANSTHA MARYADIT 55/4, WALKAR ROAD, MAHAL, NAGPUR., NAGPUR., (CA)
2. HARIOM PROVISION 57, NEAR OLD HISLOP COLLEGE, TILAK ROAD, MAHAL, NAGPUR., NAGPUR., (CA)
3. NILESH KUMAR KANUGA H NO 91/B NEAR RAJENDRA SCHOOL, KOTHI ROAD, MAHAL, MAHAL, NAGPUR, NAGPUR., (CA)
4. A P GIFT AND OPTICAL Shop No 68 J. B Wing, Mangalwari Complex., NAGPUR., (CA)

**Other Bill Payment Options:** Instant Pay through Internet Pay through Oxigen Outlets Auto Pay through Bank Account / Credit Card

To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909.

**Do your bit for a GREEN WORLD. Switch to e-bills today.**  
 To register, SMS EBILL <your email ID> to 121

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**Payment Slip**  
 Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 980505300

Account No.: 980505300	0717411173	Invoice No.: 1998019016	Bill Date: 11/04/17	Due Date: 28/04/17	Bill Amount: Rs.2,780.00
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Cheque / DD No.  Dated  Bank  Branch

Mode of Payment:  Cash  Credit Card  Cheque / DD  E-Payment

I hereby authorise TATA Teleservices(Maharashtra)Limited to charge Rs.  against my card no.

Master  VISA  Diners  Amex  Card holder's name  Expiry Date(mm/yy)  Signature

Please register me for auto debit facility based on the above information. \* Conditions apply. For detailed terms & conditions, log onto tataadoo.com

TATA TELESERVICES(MAHARASHTRA) LTD  
 Regional Office - Infos Promises, T.B Kadam Marg, Chinch/Naik, Mumbai - 400 033. CN-154399MH1995PLC086354  
 Corporate Office / Correspondence: Tata Teleservices (Mah) Ltd, 3rd floor, The Metropole Next to Inna Multiplex Bore Garden Road, Pune-411001

[Back to Page](#)

Tata DOCOMO INTERNET BILLS 28/5/2017

**C P AND BERAR EDUCATION SOCIETY COLLEGE**  
M/s C P AND BERAR EDUCATION SOCIETY COLLEGE  
TILSIDAG  
MAHAL MAHAL  
NAGPUR  
REST OF MAHARASHTRA - 440032

Account Number: 980505300  
Bill Number: 2003363050  
Bill Date: 11/05/17  
Bill Period: 09/04/17 to 08/05/17  
Credit Limit: 5,600.00  
Email ID: info@cpberar.org.in

Acc No: 980505300 BSNO: 64

Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	*Amount Due Before Due Date	*Amount Due After Due Date	Due Date
Rs.2,780.00	Rs.-2,780.00	Rs.0.00	Rs.2,780.11	Rs.2,780.00	Rs.2,780.00	28/05/17

*\* Bill is rounded off to nearest rupee*

**Kindly mention/attach the Invoice details for which you are making the payments. This is a mandatory requirement to ensure that your payments are adjusted against the correct Invoices.**

**Your Nearest Bill Payment Locations \* Cash - CA, Cheque - CH, Credit Card - CC, Skypak dropboxes included in Payment Location.**

1. APEX IA NAGARI SANKARE PAT SANSTHA MARYADIT 55/4, WALKAR ROAD, MAHAL, NAGPUR, NAGPUR, (CA)
2. HARMON PROVISION 57, NEAR OLD HISLOP COLLEGE, TILAK ROAD, MAHAL, NAGPUR, NAGPUR, (CA)
3. NILESH KUMAR KANUGA H NO 91/B NEAR RAJENDRA SCHOOL KOTI H ROAD, MAHAL, NAGPUR, NAGPUR, NAGPUR, (CA)
4. A P GIFT AND OPTICAL Shop No 68 J. B Wing, Mangalwan Complex, NAGPUR, (CA)

**Other Bill Payment Options:**  Instant Pay through Internet  Pay through Origin Outlets  Auto Pay through Bank Account / Credit Card

To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909.

**Do your bit for a GREEN WORLD. Switch to e-bills today.**  
To register, SMS EBILL <your email ID> to 121

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**Payment Slip**  
Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 980505300

Account No: 980505300	0712413173	Invoice No: 2003363050	Bill Date: 11/05/17	Due Date: 28/05/17	Bill Amount: Rs 2,780.00
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Cheque / DD No: [ ] Dates: [ ] Bank: [ ] Branch: [ ]

Mode of Payment:  Cash  Credit Card  Cheque / DD  E-Payment

I hereby authorize TATA Teleservices (Maharashtra) Limited to charge Rs. [ ] against my card no. [ ]

Master  VISA  Diners  Amer  Card holder's name: [ ] Expiry Date (mm/yy): [ ] / [ ] / [ ] Signature: [ ]

Please register me for auto debit facility based on the above information. \* Conditions apply For detailed terms & conditions log onto tatadocomo.com

Registered Office: TATA Teleservices (Maharashtra) Ltd. 1st Floor, 18th Cross, MG Road, Pune - 411002. CIN: 180200MAHARASHTRA000334  
Corporate Office / Customer Care: TATA Teleservices (Mah) Ltd, 3rd Floor, The Mariplex Next to Ikon Multiplex (Bund Garden Road), Pune - 411001.



**C P AND BERAR COLLEGE**  
 Ms C P AND BERAR COLLEGE  
 C P AND BERAR COLLEGE  
 TULSIBAGH MAHAL, OPP BHOSLE VIHAR COLONY  
 NAGPUR  
 REST OF MAHARASHTRA - 440032  
 Landmark: OPP BHOSLE VIHAR COLONY

Your TATA DOCOMO No 9712412732  
 Account Number 987172744  
 Your Tariff Plan DS804-1.5MbpsFUPStdAlo Plan  
 Bill Number 2003354037  
 Bill Date 11/05/17  
 Bill Period 09/04/17 to 08/05/17  
 Credit Limit 3,400.00  
 Email ID info@cpberar

Acc No: 987172744 BSNO: 56

Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	*Amount Due Before Due Date	*Amount Due After Due Date	Due Date
Rs. 1,666.00	Rs. -1,666.00	Rs. 0.00	Rs. 1,666.36	Rs. 1,666.00	Rs. 1,666.00	28/05/17

COST CENTER/CODE: \* Bill is rounded off to nearest rupee. \*\* It includes Late payment fee.

Kindly mention / attach the invoice details for which you are making the payments. This is a mandatory requirement to ensure that your payments are adjusted against the correct invoices.

**\*\*\*Your Base Tariff Details**  
 (Methodology for calculation of bill amount)  
 Total Monthly Rental 1,493.00  
 Outgoing Charges Local Charges STD Charges  
 To Tata Phones  
 To Non-Tata Phones  
 Outgoing ISD Call Charges  
 \*\*\*SMS Charges

\*\*Rates differ for add-on pack. Rates are for maximum calling Jurisdiction. For detailed ISD call charges please call customer care or visit [tatacomms.com](http://tatacomms.com)

Your Nearest Bill Payment Locations \* Cash - CA, Cheque - CH, Credit Card - CC, Skypak dropboxes included in Payment Location.  
 1. APEKHA NAGARI SAHKARI PAT SANSTHA MARYADIT 554M, WALKAR ROAD, MAHAL, NAGPUR, NAGPUR -(CA)  
 2. HARIOM PROVISION 57, NEAR OLD HISLOP COLLEGE, TILAK ROAD, MAHAL, NAGPUR, NAGPUR -(CA)

[Back to Page](#)



78.48-13

**C P AND BERAR EDUCATION SOCIETY COLLEGE**  
 Mrs C P AND BERAR . EDUCATION SOCIETY COLLEGE  
 TULSIBAG  
 MAHAL, MAHAL  
 NAGPUR  
 REST OF MAHARASHTRA - 440032

Account Number: 980505300  
 Bill Number: 2008004246  
 Bill Date: 11/06/17  
 Bill Period: 09/05/17 to 08/05/17  
 Credit Limit: 5,600.00  
 Email ID: info@cpberar.co.in

Acc No: 980505300 BSNO: 65

Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	*Amount Due Before Due Date	*Amount Due After Due Date	Due Date
Rs.2,780.00	Rs.-2,780.00	Rs.0.00	Rs.2,780.11	Rs.2,780.00	Rs.2,780.00	28/06/17

\* Bill is rounded off to nearest rupee. \* Includes Late payment fee

### Update your GST Number

Dear Customer,

In line with the new Goods & Services tax (GST) regulations, we request you to register your GST details in the following format with us at the earliest. You may do so by sending an email to 1515@tatadocoinf.com

This will enable you to avail credit of the taxes to be charged on services directly to your account as per GST regulations.

Account Number:  
 State:  
 GST Number:

We thank you for your time and co-operation.

With Regards,  
 Tata Docomo Business Services

SANCTIONED Rs. 2780/-

Principal  
 C. P. & Berar Edu...  
 Society's College, Nagpur.

1666  
2780  
4446 F  
Chyab  
939735

**Your Nearest Bill Payment Locations** \* Cash - CA, Cheque - CH, Credit Card - CC, Skybak dropboxes included in Payment Location.

1. APEKIA NAGARI SAHKARI PAT SANSTHA MARYADIT 5544, WALKKAR ROAD, MAHAL, NAGPUR, (CA)
2. HARIOM PROVISION 57, NEAR OLD HISLOP COLLEGE, TILAK ROAD, MAHAL, NAGPUR, (CA)
3. NILESH KUMAR KANUGA H NO 91/B NEAR RAJENDRA SCHOOL KOTHI ROAD, MAHAL, MAHAL, NAGPUR, NAGPUR, (CA)
4. A P GIFT AND OPTICAL Shop No 88 J, B Wing, Mangalwari Complex, NAGPUR, (CA)

**Other Bill Payment Options:** Instant Pay through Internet | Pay through Oxygen Outlets | Auto Pay through Bank Account / Credit Card

To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS 'START DND' on 1909\*

**Do your bit for a GREEN WORLD. Switch to e-bills today**

To register, SMS EBILL <your email ID> to 121

---

**Payment Slip**

Please attach this slip with your cheque/DD

Cheques/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 980505300

Account No. : 980505300	0712411173	Invoice No. 2008004246	Bill Date : 11/06/17	Due Date : 28/06/17	Bill Amount: Rs.2,780.00
-------------------------	------------	------------------------	----------------------	---------------------	--------------------------

Cheque / DD No. [ ] Dated [ ] Bank [ ] Branch [ ]

Mode of Payment:  Cash  Credit Card  Cheque / DD  E-Payment

I hereby authorise TATA Teleservices (Maharashtra) limited to charge Rs. [ ] against my card no. [ ]

Master  VISA  Diners  Amex  Card holder's name [ ] Expiry Date (mm/yy) [ ] Signature [ ]

Please register too for auto debit facility based on the above information. \* Conditions apply. For detailed terms & conditions, log onto tatadocomo.com

TATA TELESERVICES (MAHARASHTRA) LTD.  
 Registered Office: Vihar Pravas, T.B.Kadher Marg, Chinch-Pokh, Mumbai - 400 033. CIN: 1942009H1985PLCE06354  
 Corporate Office / Correspondence: Tata Teleservices (Maharashtra) Ltd., 3rd floor, The Mahagun New to base Multiple Band Garden Road, Pune 411001.

3)

4)

TATA DOCOMO INTERNET BILLS 28/10/2017

Page 1 of 2

2017

**Mr C P AND BERAR . E S COLLAGE**  
 C P AND BERAR E S COLLAGE  
 C P BERAR E S  
 COLLAGE RESHMBAG MAHAL NAGPUR, NAGPUR  
 BC BCNGP1404 NAGPUR,  
 MAHARASHTRA - 440009  
 Landmark: RESHMBAGH MAHAL BCNGP1404

**Your TATA DOCOMO No** 0712414988  
**Account Number** 991527477  
**Your Tariff Plan** DS 16Mbps UL@3299 MH Plan  
**Bill Number** 2153404492  
**Bill Date** 11/10/17  
**Bill Period** 09/09/17 to 09/10/17  
**Credit Limit** 6,800.00  
**Email ID** adhar2410@gmail.com

**Acc No: 991527477 BSNO: 4**

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	*Amount Due Before Due Date	**Amount Due After Due Date	Due Date
Rs. 8156.00	Rs. -8,155.00	Rs. 0.00	Rs. 4,010.82	Rs. 4,012.00	Rs. 4,012.00	28/10/17

**COST CENTER CODE:** \* Bill is rounded off to nearest rupee. \*\* Includes Late payment Fee

**Pay your bill - exactly, instantly and conveniently on My Tata Docomo App.**

AMOUNT DUE: ₹ 123.15

Download the App

**\*\*Your Base Tariff Details** (Methodology for calculation of bill amount)

Total Monthly Rent	129.00
Data Tariff	Rate/1MB
Free Data Usage	99999
Data Post Rs.0	
Outgoing Charges	Local Charges STD Charges

**SANCTIONED Rs. 4,012/-**  
 CH. NO - 072842  
 C. P. & Berar Education Society's College, Nagpur.  
 Date: 17/10/2017

**Customer GST Number:**  
 Tata Teleservices (Maharashtra) Limited GST Number: 27AAACH1458C1ZZ  
 Tata Teleservices (Maharashtra) Limited PAN Number: AAACH1458C  
 Pay bill online on [billpay.tatadocomo.com](http://billpay.tatadocomo.com) or download My Tata Docomo App

**Installation / Place of Supply:**  
 MILIND BARRHATE  
 C P BERAR E S  
 COLLAGE RESHMBAG MAHAL NAGPUR, NAGPUR BC BCNGP1404  
 NAGPUR  
 MAHARASHTRA - 440009, State Code: 27

**Your Nearest Bill Payment Locations** \* Cash - CA, Cheque - CH, Credit Card - CC, Skybak dropboxes included in Payment Location.  
 1. Brand Store - Shop No. G2&G3, Prathmesh Appt, Near Sidheshwar Sathagnath, Maniwade Road, Opp Sidheshwar Law., NAGPUR -(CA/CH)  
 2. Brand Store - Plot No.524, Samrat Ashok Square, Unbhikhana Road, Nagpur - 440009, NAGPUR -(CA/CH/CC)  
 3. Pravin Bohara S4-B, SHAKTIMATA NAGAR, KHARBI ROAD KISHOR FLOOR MILL, NAGPUR -(CA)  
 4. PARI OILP DHANDE sarwashee nagar, ummet road, nagpur, NAGPUR -(CA)  
 5. CPP, GAYTRI MANDIR, JAGNADE CHOWK, NAGPUR -(CA)

**Payment Slip**  
 Please attach this slip with your cheque/DD

Cheque/DD should be payable to **TATA Teleservices (Maharashtra) Ltd** A/c No. 991527477

Account No. : 991527477	0712414988	Invoice No: 2153404492	Bill Date : 11/10/17	Due Date : 28/10/17	Bill Amount: Rs.4,012.00
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Cheque / DD No. [ ] Dated [ ] Bank [ ] Branch [ ]

Mode of Payment:  Cash  Credit Card  Cheque / DD  E-Payment

I hereby authorize TATA Teleservices (Maharashtra) Limited to charge Rs. [ ] against my card no. [ ]

Master  VISA  Others  Annex  Card holder's name [ ] Expiry Date (m/yy) [ ] Signature [ ]

Please register me for auto debit facility based on the above information.\* Conditions apply For detailed terms & conditions log onto [tatadocomo.com](http://tatadocomo.com)

TATA TELESERVICES (MAHARASHTRA) LTD.  
 State Office Address: D-28 TTC Industrial Area, MIDC Bopande P.O. Turbhe, Navi Mumbai, Thane, Maharashtra - 400703  
 Registered Office: Vajra Chambers, T.B. Kadam Marg, Chhatrapati, Mumbai - 400 033, CIN: L54200AH1905PLC086354.

Page 2 of 2

18-01-2017

TATA DOCOMO No. 0712414988  
 Account Number 991527477  
 Your Tariff Plan DS 10Mbps UL@3399 MII Plan  
 HSN: 9984

Bill Number 2153404492  
 Bill Date 11/10/17  
 Bill Period 09/09/17 to 08/10/17  
 Credit Limit Rs. 6,800.00

**Details of Current Charges**

		Charges (Rs.)	Totals (Rs.)
<b>1. Usage Charges</b>			
Phone Calls	Number of Units	Duration (hh:mm:ss)	
<b>Total Usage Charges :</b>			Rs. 0.00
<b>2. Monthly Rentals</b>			
DS 10Mbps UL@3399 Plan Rental			3,399.00
<b>Total Monthly Rentals :</b>			Rs. 3,399.00
<b>3. Discounts and Other Charges</b>			
<b>Total Discount and Other Charges :</b>			Rs. 0.00
<b>SUB TOTAL :</b>			Rs. 3,399.00
4. Central Goods and Services Tax @ 9.0% (Excludes Handset EMI, wherever applicable)			Rs. 305.91
State Goods and Services Tax @9.0% (Excludes Handset EMI, wherever applicable)			305.91
<b>Total Current Charges</b>			Rs. 4,010.82
			Four Thousand Ten Rupees and Eighty Two Paise
<b>Payment Details:</b>			<b>Total Payments:Rs. 8,155.00</b>
Date	Payment Type	Cheque No	Amount (Rs.)
10/10/17	Cash	NA	4,010.00
12/09/17	Cheque	124482	4,145.00

TATA is a registered trademark of Tata Sons Ltd. The DOCOMO logo is a trademark of NTT DOCOMO INC. (Japan) in India.

<a href="http://www.tataocomo.com/business/">http://www.tataocomo.com/business/</a>	1515@tataid.com.in	1800 200 1515	For Customer service contact our website <a href="http://www.tataocomo.com/business/contactus.aspx">http://www.tataocomo.com/business/contactus.aspx</a>
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Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002001515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-66005550 or write at Appellate.rnm@tataocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.

**Customer Information :**  
 \*The rates mentioned are applicable for 1st 1500MB/day. Post 100 SMS would be charged at standard rate (Local 00ps, STD Rs 1.20 per-3LD Rs. 5/-) or tariff rate which ever is higher.  
 (A) Migration to any other Tariff plan is absolutely free (B) There will be no increase in tariff under any form 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 disconnected 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 tataocomo.com (F) Collection policy is updated on web and is available on demand@TVH.(G) To avoid unwanted telemarketers calls register your telephone number in NDNC Registry. Call 1929 or Send SMS "START END" to 1926. (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. 101 to Rs. 500 is Rs. 50; between Rs. 501 to Rs. 1000 is Rs. 75; over Rs. 1000 is Rs. 100 or 2% of the amount (whichever is higher) subject to maximum of Rs. 1500. Goods and Services Tax will be applicable on late fee charges. (I) This Invoice is system generated. It doesn't require signature.  
 For any service support on your Walk please visit our I-Care Center. Log on to [www.tataid.com/handset-care.aspx](http://www.tataid.com/handset-care.aspx) or [www.tataocomo.com](http://www.tataocomo.com) to know your nearest I-Care Center.

A dynamic Credit Limit is assigned to your account at the sole discretion of TTNL 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 prepaid usage exceeds the credit limit.

For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tataid.com.in. In with the latest Address proof.
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Original for recipient. Duplicate for supplier



TATA DOCOMO INTERNET BILL 28/11/2017

Page 1 of 2

**M/s C P AND . BERAR COLLEGE**  
 C P AND BERAR COLLEGE  
 C P AND BERAR COLLEGE  
 TULSIBAGH MAHAL, OPP BHOSLE VIHAR COLONY  
 NAGPUR  
 REST OF MAHARASHTRA - 440032  
 Landmark: OPP BHOSLE VIHAR COLONY

Your TATA DOCOMO No 0712412732  
 Account Number 987172744  
 Your Tariff Plan DS804-1.5MbpsFUPStdAlo Plan  
 Bill Number 2154199340  
 Bill Date 11/11/17  
 Bill Period 09/10/17 to 08/11/17  
 Credit Limit 3,500.00  
 Email ID info@cpberar

Acc No: 987172744 BSNO: 62

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	*Amount Due Before Due Date	**Amount Due After Due Date	Due Date
Rs. 2272.00	Rs. -2,772.00	Rs. 0.00	Rs. 1,709.82	Rs. 1,710.00	Rs. 1,710.00	28/11/17

COST CENTER CODE: \_\_\_\_\_

**Let's make our connection stronger. Link your number to Aadhaar today.**

Visit the nearest store to re-verify. Applicable for all Prepay, Postpay, Photon and Winky connections.

**\*\*Your Base Tariff Details**  
 (Methodology for calculation of bill amount)  
 Total Monthly Rental 1,499.00  
 Outgoing Charges Local Charges STD Charges  
 To Tata Phones  
 To Non-Tata Phones  
 Outgoing ISD Call Charges  
 \*\*\*SMS Charges

CH. NO - 072849  
 Dt - 17/11/17

**SANCTIONED Rs. 1,710/-**

Customer GST Number: \_\_\_\_\_  
 Tata Teleservices (Maharashtra) Limited GST Number: 27AAACH1458C1ZZ  
 Tata Teleservices (Maharashtra) Limited PAN Number: AAACH1458C

Pay bill online on [billpay.tatadocomo.com](http://billpay.tatadocomo.com) or download My Tata Docomo App

**Your Nearest Bill Payment Locations \* Cash - CA, Cheque - CH, Credit Card - CC, Skypak dropboxes included in Payment Location.**

1. APEKHA NAQARI SAHKA/RG PAT SANSTHA MARYADIT 5644, WALKKAR ROAD, MAHAL, NAGPUR, NAGPUR - (CA)
2. HARIOM PROVISION 57, NEAR OLD HISLOP COLLEGE, TILAK ROAD, MAHAL, NAGPUR, NAGPUR - (CA)
3. NILESH KUMAR KANUGA H NO 91/S NEAR RAJENDRA SCHOOL KOTHI ROAD, MAHAL, MAHAL, NAGPUR, NAGPUR - (CA)
4. A P GIFT AND OPTICAL Shop No 65 J. B Wing, Mangalwari Complex, NAGPUR - (CA)

**Payment Slip**  
 Please attach this slip with your cheque/DD  
 Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 987172744

Account No. 987172744 Invoice No. 2154199340 Bill Date: 11/11/17 Due Date: 28/11/17 Bill Amount: Rs. 1,710.00

Cheque / DD No. \_\_\_\_\_ Dated: \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Mode of Payment:  Cash  Credit Card  Cheque / DD  E-Payment  
 against my card no. \_\_\_\_\_

I have authorized TATA Teleservices (Maharashtra) Ltd. to charge Rs. \_\_\_\_\_ Expiry Date: mm/yy/yy Signature \_\_\_\_\_

Master  VISA  Diners  Amex  Card holder's name \_\_\_\_\_

Please register me for auto debit facility based on the above information. \* Conditions apply for detailed terms & conditions, log into [tatadocomo.com](http://tatadocomo.com)

TATA TELESERVICES (MAHARASHTRA) LTD.  
 State Office Address: D-26 TIC Industrial Area, MEDC Sampada P O Turba, Navi Mumbai, Thane, Maharashtra - 400703  
 Registered Office: Videsh Bhawan, T. B. Kadam Marg, Chivda Pk, Mumbai - 400 033. CIN: L54300AR1999PLC06034

TATA DOCOMO INTERNET BILLS

Mr C P AND BERAR . E S COLLAGE  
 C P AND BERAR E S COLLAGE  
 C P BERAR E S  
 COLLAGE RESHIMBAG MAHAL NAGPUR, NAGPUR  
 BC BONGP1404 NAGPUR  
 MAHARASHTRA - 440009  
 Landmark: RESHIMBAGH MAHAL BCNGP1404

Page 1 of 2

Your TATA DOCOMO No: 0712414980  
 Account Number: 991527477  
 Your Tariff Plan: DS 10Mbps UL@3200 MH Plan  
 BS Number: 2154172307  
 Bill Date: 15/11/17  
 Bill Period: 09/10/17 to 03/11/17  
 Credit Limit: 6,800.00  
 Email ID: awhar2410@gmail.com

226

Acc No: 991527477 BSNO: 5

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges
Rs. 4012.00	Rs. -4,012.00	Rs. 0.00	Rs. 4,010.82

Amount Due Before Due Date: Rs. 4,011.80  
 Amount Due After Due Date: Rs. 4,011.80  
 Due Date: 28/11/17

Let's make our connection stronger.  
 Link your number to Aadhaar today.  
 Visit the nearest store to re-verify.  
 Applicable for all Prepaid, Postpaid, Photos and Mobile connections.

CH No - 070801  
 Dt - 17/11/17  
**SANCTIONED Rs. 4,011/-**

Customer GST Number:  
 Tata Teleservices (Maharashtra) Limited GST Number: 27AAACH1458C1ZZ  
 Tata Teleservices (Maharashtra) Limited PAN Number: AAACH1458C  
 Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App

Your Nearest Bill Payment Locations \* Cash - CA, Cheque - CH, Credit Card - CC, Skypak dropboxes included in Payment Location  
 1. Brand Store-Shop No.026G3, Purnimash Appt Near Sidheshwar Sahajpur, Maharashtra Road, Nagpur - 440009, NAGPUR - (CA/CH/CC)  
 2. Brand Store - Plot No.504, Sarvot Akash Square, Laxminagar Road, Nagpur - 440009, NAGPUR - (CA/CH/CC)  
 3. Pravin Bothani 54-B, SHAKTIMATA NAGPUR, KHARHI ROAD KISHOR FLOOR MILL, NAGPUR - (CA/CH/CC)  
 4. PARI DELIP DHANDE sarvotree nagpur, JYOTEE ROAD, NAGPUR, NAGPUR - (CA)  
 5. 151 NANDANVAN LAYOUT NANDANVAN NAGPUR, NAGPUR - (CA)

Payment Slip  
 Please attach this slip with your cheque/DD

Account No: 991527477 Invoice No: 2154172307 Bill Date: 15/11/17 Due Date: 28/11/17 Bill Amount: Rs. 4,011.80

Mode of Payment:  Cash  Credit Card  Cheque / DD  E-Payment

Expiry Date (month):  Signature

TATA TELESERVICES (MAHARASHTRA) LTD.  
 State Office Address: D-08 TTC Industrial Area, MIDC Sarvot P.O. Turbhe, Near Mumbai, Thane, Maharashtra - 401202  
 Registered Office: Vastav Prakash, T2 Kolan Marg, Chivli/Patal, Marol - 400 031, Dist-1842200/1852/PLC/06004

19/11/17



Page 1 of 5

*amount*  
17/11/17

**C P AND BERAR . EDUCATION SOCIETY COLLEGE**  
C P AND BERAR EDUCATION SOCIETY COLLEGE  
TULSBAG  
MAHAL, MAHAL  
NAGPUR  
WEST OF MAHARASHTRA - 440032


Account Number: 980505300  
Bill Number: 2154205338  
Bill Date: 11/11/17  
Bill Period: 09/10/17 to 08/11/17  
Credit Limit: 5,800.00  
Email ID: adhar2410@gmail.com

cc No: 980505300 BSNO: 70

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	*Amount Due Before Due Date	*Amount Due After Due Date	Due Date
Rs.1,619.00	Rs.-1,619.00	Rs.0.00	Rs.2,852.62	Rs.2,853.00	Rs.2,853.00	28/11/17

*Do your invest paper printing. To request SMS BILL, your mail ID is 123456789*

\* Bill is rounded off to nearest rupee.  
\* Bill is subject to Late Payment Fee



*CH-NO - 070802*  
*01 - 17/11/17*

**REGISTERED Rs. 2,853/-**

Customer GST Number: \_\_\_\_\_  
Tata Teleservices(Maharashtra) Limited GST Number: 27AAACH1458C122  
Tata Teleservices(Maharashtra) Limited PAN Number: AAACH1458C

Pay bill online on [billpay.tatadocomo.com](http://billpay.tatadocomo.com) or download My Tata Docomo App

Installation/Place of Supply: C P AND BERAR EDUCATION SOCIETY COLLEGE, TULSBAG, MAHAL, MAHAL, NAGPUR, MAHARASHTRA - 440032, State Code: 27

Your Nearest Bill Payment Locations \* Cash - CA, Cheque - CH, Credit Card - CC, Skypak dropboxes Included in Payment Location.  
1. APEKHA NAGARI SAHKARI PAT SANSTHA MARYADIT 554/M, WALKKAR ROAD, MAHAL, NAGPUR, NAGPUR, (CA)  
2. HARJOM PROVISION 57, NEAR OLD HISLOP COLLEGE, TLAK ROAD, MAHAL, NAGPUR, NAGPUR, (CA)  
3. NILESH KUMAR KANUGA H NO 91/B NEAR RAJENDRA SCHOOL KOTHI ROAD, MAHAL, MAHAL, NAGPUR, NAGPUR, (CA)  
4. A.P GIFT AND OPTICAL Shop No 68 J. B Wing, Mangalwadi Complex, NAGPUR, (CA)

**Payment Slip**  
Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 980505300

Account No. 980505300	Invoice No. 2154205338	Invoice Date: 11/11/17	Due Date: 28/11/17	Bill Amount: Rs. 2,853.00
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Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Mode of Payment:  Cash  Credit Card  Cheque / DD  E Payment

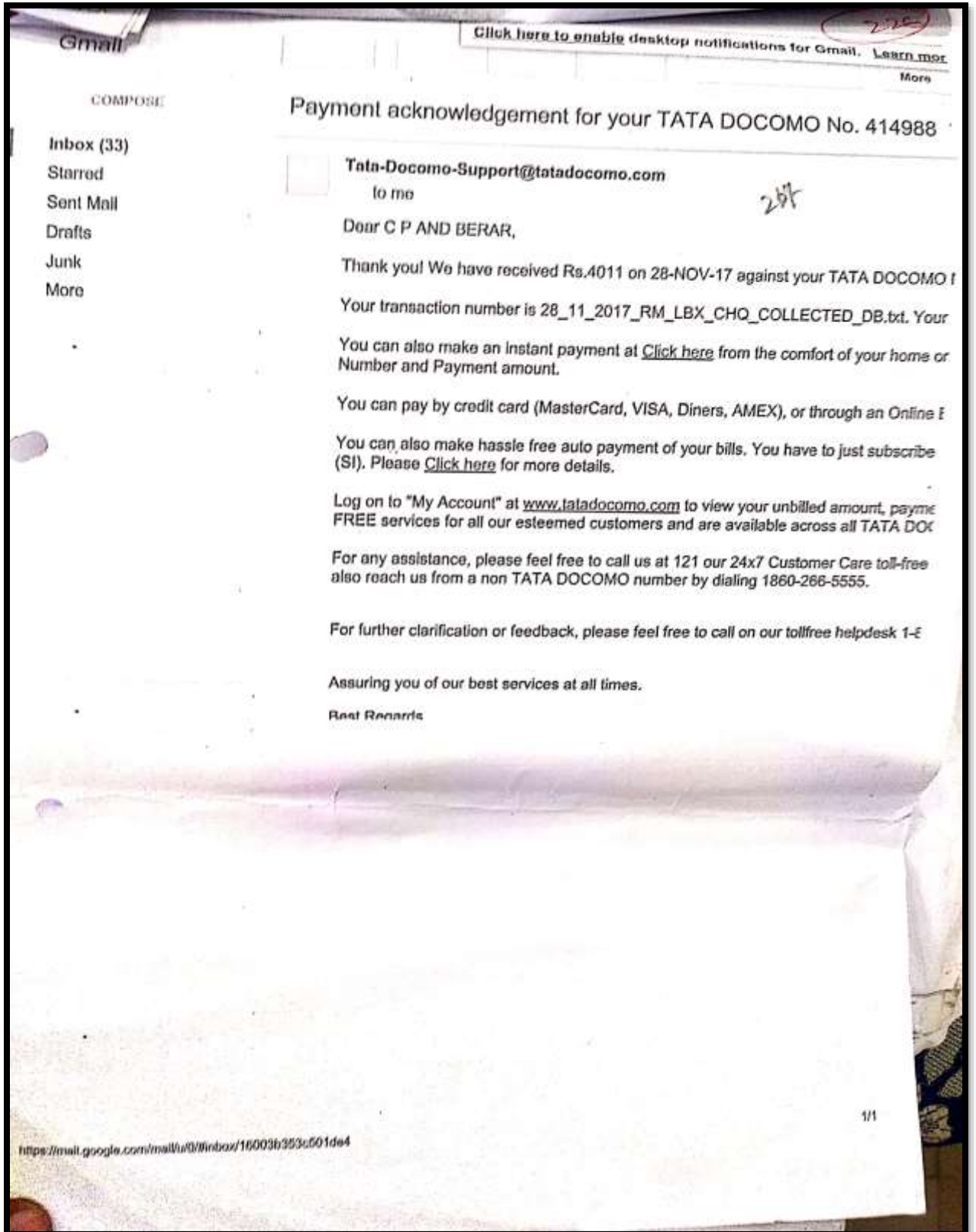
I hereby authorize TATA Teleservices(Maharashtra)Limited to charge Rs. \_\_\_\_\_ against my card no. \_\_\_\_\_

Master  VISA  Diners  Amex  Card holder's name \_\_\_\_\_ Expiry Date(monyy) \_\_\_\_\_ Signature \_\_\_\_\_

Please register me for auto debit facility based on the above information.\* Conditions apply For detailed terms & conditions,log onto [tatadocomo.com](http://tatadocomo.com)

TATA TELESERVICES (MAHARASHTRA) LTD.  
State Office Address: D-28 TTC Industrial Area, MIDC Sarpada P O Turbhe, Near Mumbai, Thane, Maharashtra - 400703  
Registered Office: Vidya Privesh, T.B.Kadam Marg, Chembur, Mumbai - 400 033. CIN: L84300MH1999PLC088354.

*17/11*



Page 2 of 5  
**227**

**M/s C P AND BERAR , EDUCATION SOCIETY COLLEGE**  
 C P AND BERAR EDUCATION SOCIETY COLLEGE  
 TULSI BAG  
 MAHAL, MAHAL  
 NAGPUR  
 REST OF MAHARASHTRA - 440032

**Account Number** 980505300  
**Bill Number** 2154205338  
**Bill Date** 11/11/17  
**Bill Period** 09/10/17 to 08/11/17  
**Credit Limit** Rs. 5,800.00

**Summary of Current Charges**

TATA DOCOMO No	Usage Charges (Rs.)	Monthly Rentals (Rs.)	Discounts & Other Charges (Rs.)	Goods and Services Tax (Rs.)	Total Charges (Rs.)
Phone No. 0712411173	0.00	1799.00	-244.66	279.78	1834.12
Phone No. 0712411174	0.00	999.00	-135.86	155.36	1018.50
<b>Total</b>	<b>0.00</b>	<b>2798.00</b>	<b>-380.52</b>	<b>435.14</b>	<b>2852.62</b>

**Total Current Charges** Rs. 2,852.62  
 Dispute amount to be handed

For Tata Telebharat (Maharashtra) Limited  
 Authorized Signatory

**Payment Details:**

**Total Payments: Rs. 1,619.00**

Date	Payment Type	Cheque No	Amount (Rs.)
21/10/17	Cheque Payment	072843	1,619.00

**TATA DOCOMO**  
 TATA is a registered trademark of Tata Sons Ltd. The DOCOMO logo is a trademark of NTT DOCOMO INC. (Japan) or India.

1800 200 1219  
 1515@tataidc.com  
 1800 200 1219  
 For Customer service contact our website  
<http://www.tataidc.com> or call 1800 200 1219

Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. And call 1800081918. If you are not satisfied with our services you can highlight the matter to our Regulatory officer. For information, it through letter. Fax at: 020-60008050 or write at: Appellate.rom@tataidc.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.

**Customer Information:**  
 \*\*\*\*\*The late fees mentioned are applicable for the regularity. The 1800 200 1219 would be charged at standard rates over 1800 200 1219. 3.00 Rs. for tariff rate which ever is higher. (a) applicable to any other tariff plan is absolutely free. (b) There will be no increase in tariff under any form for a period of six months from date of enrollment under your tariff plan. (c) We do not levy any charge for any additional service without your prior consent. (d) To close your account our services, we will send 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 mutual cancellation of financial implication of tariff plans, please visit our website at tataidc.com. (f) Collection policy is applicable on-site and is available on demand @ TVM. (g) To avoid unwanted telemarketing calls, register your telephone number in HLRNC Registry - Call 1800 or Send SMS: START (GDP) on 1902. (h) Late Payments: This one is required to make the payments by the due date to ensure that no late fees charges are levied. Late fees charges for any amount between Rs. 15 to Rs. 500 is Rs. 50; between Rs. 501 to Rs. 1000 is Rs. 75; over Rs. 1000 is Rs. 100 or 2% of the amount (whichever is higher) subject to maximum of Rs. 150. Goods and Services tax will be applicable on late fee charges. (i) This invoice is system generated, it doesn't require signature.  
 (j) For any service received on your mobile device visit our i-Care Center. Log on to [www.tataidc.com](http://www.tataidc.com) or visit our i-Care Center. Log on to [www.tataidc.com](http://www.tataidc.com) to know your A Dynamic Credit Limit is assigned to your account at the sole discretion of TMI, 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 credit limit, 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@tataidc.com, it with the latest Address proof.

Original for recipient, Duplicate for supplier

[Back to Page](#)

Page 3 of 5

20-139

(227)

ARVIND BARAMATE

TATA DOCOMO No. 0712411173

Account Number 980505300

Your Tariff Plan 2Mbps Unlimited Plan@1799 R

Bill Number 2154205338

Bill Date 11/11/17

Bill Period 09/10/17 to 08/11/17

Credit Limit Rs. 5,000.00

Charges (Rs.) Totals (Rs.)

HSN: 0904

**Details of Current Charges**

	Number of Units	Duration (hh:mm:ss)	Charges (Rs.)	Totals (Rs.)
<b>1. Usage Charges</b>				
Phone Calls				Rs. 0.00
			<b>Total Usage Charges :</b>	Rs. 0.00
<b>2. Monthly Rentals</b>				
2Mbps Unlimited Plan@1799 R Monthly Rental Rs			1,799.00	Rs. 1,799.00
			<b>Total Monthly Rentals :</b>	Rs. 1,799.00
<b>3. Discounts and Other Charges</b>				
Discounts				-244.66
DSL Monthly Rental Disc 10%				-179.90
DSL Monthly Rental Disc 4%				-64.76
			<b>Total Discount and Other Charges :</b>	Rs. -244.66
			<b>SUB TOTAL :</b>	Rs. 1,554.34
				Rs. 139.89
				Rs. 139.89
<b>4. Central Goods and Services Tax @ 9.0%</b> (Excludes Handset EMI, wherever applicable)				
<b>State Goods and Services Tax @9.0%</b> (Excludes Handset EMI, wherever applicable)				
<b>Total Current Charges</b>				Rs. 1,834.12

One Thousand Eight Hundred Thirty Four Rupees and Twelve Paise

Tata DOCOMO BILLS 7/7/2018

Your postpay bill

**Account No** 991551916

M/s C P AND BERAR . EDUCATION SOCIETY CO  
G P BERAR EDUCATION SOCIETY COLLAGE  
RESHIMBAG ROAD  
TULSIBAG  
MAHAL NAGPUR BCNGP1411, NAGPUR - MAHARASHTRA  
440032  
Landmark: RESHIMBAG ROAD BCNGP1411

Go green; prevent paper printing. To register SMS EBILL <your mail ID> TO 121(toll-free)

**Your Tata Tele Broadband Bill**

Account No 991551916  
Bill Number 2159203277  
Bill Date 07/07/18  
Bill Period 09/06/18 to 04/07/18  
Dynamic Credit Limit 3100  
Security Deposit 0  
Email\_ID INFO@CPBERAR.CO.IN

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 1,533.00	Rs. 1,533.00	Rs. 0.00	Rs. 1,328.44	Rs. 1,328.00	Rs. 1,328.00	24/07/18

\* Bill is rounded off to nearest rupee. # Includes Late Payment Fee.

**Summary of Current Charges (Rs.)**

1) Monthly Rentals	1,125.80
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
<b>SubTotal</b>	<b>1,125.80</b>
9) Goods and Services Tax	202.64
<b>Total Current Charges</b>	<b>1,328.44</b>
Dispute amount to be handled	0.00

**TATA TELE BROADBAND**

**Get the Tata Tele Broadband App**

App Only Best Offers

Easy Bill Pay

Get Usage Alerts

**Customer GST Number:**  
HSN: 9904  
Tata Teleservices (Maharashtra) Limited GST Number: Z7AAACH1458C1ZZ  
Tata Teleservices (Maharashtra) Limited PAN Number: AAACH1458C  
Pay bill online on [billpay.tataidocomo.com](http://billpay.tataidocomo.com) or download My Tata Tele Broadband App

**Your Nearest Bill Payment Locations**

Tear this slip off and submit it with your payment.

**Payment Slip**  
Please attach this slip with your cheque/DD  
Cheque/DD should be payable to "TTML Account No 991551916"

Account No: 991551916
Bill No: 2159203277
Bill Date: 07/07/18
Due Date: 24/07/18
Amount Due: Rs. 1,328.00

Cheque / DD No: [ ] Dated: [ ] Bank: [ ] Branch: [ ]

Mode of Payment:  Cash  Credit Card  Cheque / DD  E-Payment

I hereby authorise TATA Teleservices(Maharashtra)Limited to charge Rs. [ ] against my card no. [ ]

Master  VISA  Diners  Card holder's name: [ ] Expiry Date (mm/yy): [ ] Signature: [ ]

Please register me for auto debit facility based on the above information.\* Conditions apply. For detailed terms & conditions, log onto [www.tataidocomo.com](http://www.tataidocomo.com)

Pay your Tata Tele Broadband bill on/after the due date through any of the following modes: TATA Tele Broadband App, Online using credit card, debit card, payment wallet or net banking, Resilience slip, Standing instructions on your credit card, Electronic Clearing System for direct payment through your bank, Crossed Cheque/DD/Pay Order in favor of TTML, Account No 991551916. Outstation cheques will not be accepted

State Office Address: D-20 TTC Industrial Area, MIDC Banerda P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703  
Regd. Office: Tata Teleservices (Maharashtra) Limited, Volas Promises, T. D. Kadam Marg, Chinchpokai, Mumbai - 400033. Website: [www.tataidocomo.com](http://www.tataidocomo.com). CHN L6420CMH1095PLC098254.  
TATA is a registered trademark of TATA Sons Ltd.

311-11217

M

19/7/18

NO-69

Bill Period: 09/06/18 to 04/07/18  
 Due Date: 24/07/18  
 Account No: 991551916  
 Dynamic Credit Limit: 3100

**Summary of Current Charges**

Sl.No	Tata Tele Broadband No	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0712415558	1,125.80	0.00	0.00	0.00	202.64	1,328.44
<b>Total</b>		<b>1,125.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>202.64</b>	<b>1,328.44</b>

# Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0% 101.32  
 State Goods and Services Tax @ 9.0% 101.32

For Tata Tele Services (Maharashtra) Limited  
 Authorized Signatory

**Installation/ Place of Supply:**

G P BERAR EDUCATION SOCIETY COLLAGE  
 RESHIMBAG ROAD  
 TULSIBAG, MAHAL NAGPUR BCNGP1411  
 NAGPUR  
 MAHARASHTRA - 440032, State Code: 27

**Payment Details** **Total Payments: Rs.1,533.00**

Date	Payment Type	Cheque No	Amount (Rs.)
20/06/18	Cash	NA	1,533.00

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**Important Information for your Tata Tele Broadband Bill**

- You can get in touch with us 24 hrs. a day. Just call 121 or 18002605555(chargeable). Our Tata Tele Broadband customers can call us on 18002600000 ( tollfree). If you are not satisfied with our services, you can highlight the matter to our Appellate officer Ravishandran R through letter or fax at 620-66005660 or write at Appellate.rom@tatadocoms.com. Please note appellate authority will be operational only between 9:30 am to 6:00 pm, Monday to Friday.
- To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry-call 1939 or send SMS "STARTDND" to 1009.
- Change of Address: For information on change of billing address, dial 121.
- 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.800 is Rs.50; between Rs.801 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Goods and Services tax will be applicable on late fee charges.
- Credit Limit is the sole discretion of TTSL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit you are required to pay for all the calls and services that exceed the stated limit.
- No migration fee is chargeable for migrating to any tariff plan.
- The tariffs applicable in your current plan are guaranteed for a period of six months. Any revision in tariffs will only be considered post 6 months from the day of your activation.
- No charge will be levied for any service without your explicit consent.
- Security Deposit: In case of permanent disconnection your security deposit, if any, will be refunded within 60 days of disconnection, otherwise it is eligible for an interest of 10% per annum.
- TTSL has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebroadband.com for other conditions applicable.
- To know about model violation or financial implication of tariff plans, please visit our website at www.tatatelebroadband.com
- For corporate customers, you can get in touch with us on 24hrs a day. Just call 18002600000 or email to us - listen@tatatelebroadband.com
- This invoice is system generated. It doesn't require signature.
- Original for recipient, Duplicate for supplier

**BHARAT SANCHAR NIGAM 21/1/2019**

**Bharat Sanchar Nigam Limited**  
( A Govt. of India Enterprise )

Old COM, M4 Circle, 6th Floor, B Wing, Aditya Bldg, Juhu Centre Complex, Juhu Tara Road, Sanchar Bhavan, Mumbai-400020

**VOUCHER**  
**NO-247**

### Telephone Bill/Tax Invoice

Name and Address of the Customer		Customer ID	1025411025
Company principal cp and bharat edu coll of arts and comm. ✓		Account Number	1025411025
MAHAL -MAHAL MH IN		Invoice Number	TR/AM/19/1922957
MAHAL-nagpur		Invoice Date	04 JAN 2019
440032440032		Due Date	28 JAN 2019
India.		Phone Number	7122271106
Customer GSTIN :			

Previous Balance	Last Payment	Adjustments	Current charges	Account balance	Interest Payable(%)
A	B	G	D	A-B+G+D	(Bounded to next month)
4,171.95	4,172.00	0.00	2,337.58	2,337.53	2.33%

CIN	U74800DL2000CA1107730
PAN	AANCR57923
GST REGISTRATION NO	27AABCR557031ZL

Summary of Current Charges		Amount(Rs.)
Recurring Charges		1,291.00
One Time Charges		0.00
Usage Charges		0.00
Discounts		15.00
Late Fee		0.00
GST (@ 18%)		356.58
<b>Total Charges (Rs.)</b>		<b>2,337.58</b>

Tax Details		Amount(Rs.)
GST (@9%)		178.29
BGST/UTGST (@9%)		178.29
<b>Total GST</b>		<b>356.58</b>

Accounts Officer (TR)  
\*Please pay current bill amount only, if the previous telephone bill amount has already been paid.\*

This is a computer generated bill and hence it does not require any stamp.

**FUNCTIONED Rs. 2,338/-**

Ch#10  
090772

dt  
21/01/19

*(Signature)*  
C. P. & Bharat Education Society's College, Nagpur.

[Back to Page](#)

**BHARAT SANCHAR NIGAM 21/2/2019**

**Bharat Sanchar Nigam Limited**  
( A Govt. of India Enterprise )

O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-56, Maharashtra

**VOUCHER**  
No - 300

**Telephone Bill/Tax Invoice**

<b>Name and Address of the Customer</b> Company principal cp and berar edu coll of arts and comm. cp and berar collegetulsibag MAHAL-MAHAL MH IN MAHAL-nagpur 440032440032 India. <b>Customer GSTIN :</b>		Customer ID	1025411025
		Account Number	1025411025
		Invoice Number	WDCMH0019565165
		Invoice Date	04-FEB-2019
		Due Date	25-FEB-2019
		Phone Number	7122271108

Previous Balance	Last Payment	Adjustments	Current charges	Account balance	Amount Payable(Rs.)
A	B	C	D	A-B+C+D	(Rounded to next rupee)
2,337.53	4,329.00	0.00	2,337.58	2,337.11	2,338.00

CIN	U74899DL2000GO1107739
PAN	AABCB5576G
GST REGISTRATION NO	27AABCB5576G1ZL

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after payment due date. Min late fee is Rs.10/- plus GST as applicable

Summary of Current Charges	Amount(Rs.)
Recurring Charges	1,991.00
One Time Charges	0.00
Usage Charges	0.00
Discounts	-10.00
Late Fee	0.00
GST (@ 18%)	356.58
<b>Total Charges (Rs.)</b>	<b>2,337.58</b>

Tax Details	Amount(Rs.)
CGST (@9%)	178.29
SGST/UTGST (@9%)	178.29
<b>Total GST</b>	<b>356.58</b>

**SANCTIONED Rs. 2338**

Principal  
C. P. & Berar Education  
Society's College, Nagpur.  
Date.....

Ch.HO.  
090798  
21/2/19

Accounts Officer (TR)  
Please pay current bill amount only, if the previous telephone bill amount has already been paid.

This is a computer generated bill and hence does not require any Signature.



BHARAT SANCHAR NIGAM 3/3/2019

**BHARAT SANCHAR NIGAM LIMITED**

35


Duplicate Bill		Address	
Customer Account ID	1025411025	House Number	cp and bhar college suisibag
Customer Name	principal cp and bhar edu coll of art	Road/ Building	MAHAL-
Billing Account ID*	1025411026	Colony Name/ Area	MAHAL
Telephone Number	0712-2271108	Village/ City	MH
Invoice Number*	WDCMH1900878050	Tehsil/Taluka/Mandal	MAHAL
Net Amount	2330	State	13
Bill Period Start Date	01.03.2019	District	Raypur
Bill Period End Date	01.04.2019		
Due Date	28.04.2019		
Postal Code	440032		
Best Code	440032		

Counter Foil	
Customer Account ID	1025411025
Billing Account ID	1025411026
Invoice Number	WDCMH1900878050
Net Amount	2330
Bill Period Start Date	01.03.2019
Bill Period End Date	01.04.2019
Due Date	28.04.2019

*(Handwritten signature and scribbles are present on the Counter Foil section.)*

BHARAT SANCHAR NIGAM 26/7/2019



## Bharat Sanchar Nigam Ltd

Bill Mail Service Tax Invoice

Company principal cp and berar edu coll of arts and comm  
cp and berar college tulsi/bag MAHAL-MAHAL MH IN MAHAL-Nagpur 440032440032 India

Account No: 1025411026 Invoice No: WDCMH1903493047  
 Invoice Date: 04/07/2019 Billing Period: 01/06/2019 to 30/06/2019  
 Tariff Plan: 1400GB\_FilMonth B45

TELEPHONE NO

pr7122271108\_wcdr

AMOUNT PAYABLE

₹ 2338.00

**PAY NOW**

DUE DATE

26-07-2019

Account Summary: Deposit Amount: 1991.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछले बिल	पूर्व भुगतान	संशोधन	वर्तमान शुल्क	कुल बिल	देने बिल
₹ 2337.43	₹ 2338.00	₹ 0.00	₹ 2337.58	₹ 2337.01	₹ 2338.00

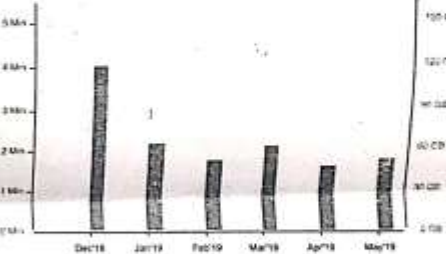
Amount in words: Two Thousand Three Hundred Thirty Eight Rupees and Zero Paise Only

### SUMMARY CHARGES


Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Ring Charges	दूरभाषी शुल्क	1991.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Adjustments	संशोधन	0.00
Tax	कर	356.58
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>2337.58</b>

### USAGE HISTORY (6 MONTHS)


Legend: Voice(Min), Data(GB)



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# Bharat Sanchar Nigam Ltd


Account No: 1025411026 | Voucher No: WDCM11903403043, Invoice date: 04/07/2018

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- Login to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff plans and prices.
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years.
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

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


- GST Registration Number :27AABC85576G12L
- PAN Number:AABC85576G
- HSN/SAC Code:9984
- CIN:U74899DL2000GOI107739




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130

BHARAT SANCHAR NIGAM 27/8/2019



## Bharat Sanchar Nigam Ltd

Bill Mail Service      Tax Invoice

Account NO: 102511020      Billing Period: 01/07/2019 to 31/07/2019

Invoice Date: 04/08/2019

Tariff Plan: 1400GB\_FIMonth B4S

Company principal cp and berar edu coll of arts and comm  
MAHAL-MAHAL MH IN MAHAL-nagpur 440032440032 India

TELEPHONE NO

pr7122271108\_wcdr

AMOUNT PAYABLE

₹ 2337.00

PAY NOW

DUE DATE

27-08-2019

Deposit Amount: 1991.00

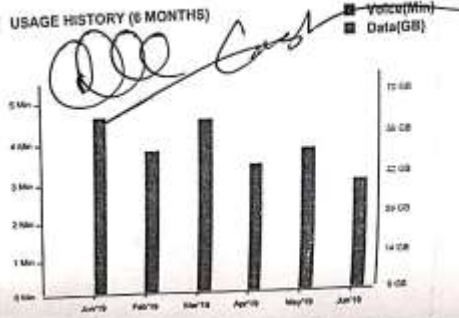
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछले बिल	भुगतान	संशोधन	वर्तमान शुल्क	कुल देय	देय राशि
₹ 2337.01	₹ 2338.00	₹ 0.00	₹ 2337.58	₹ 2336.59	₹ 2337.00

Amount in words: Two Thousand Three Hundred Thirty Seven Rupees and Zero Paise Only

### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1991.00
Time Charges	समय शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Adjustments	संशोधन	0.00
Tax	कर	356.58
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>2337.58</b>


### USAGE HISTORY (6 MONTHS)




Amount in words: Two Thousand Three Hundred Thirty Seven Rupees and Zero Paise Only

Tax Type	Percentage	Amount	Taxable Value
COSI	9.00%	176.29	1981.00
SIGSTAJOST	9.00%	176.29	1981.00

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115  
149

*Handwritten signature*

149



**Bharat Sanchar Nigam Ltd**

Account No:1005411328 | Invoice No:WDCMH100444500 | Invoice date:04/09/2019

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- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO/TR within 60 days.

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

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HSN/SAC Code:9984 • CN:UT4899DL2000G01107739

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Page 2 of 3

BHARAT SANCHAR NIGAM 26/10/2019

## Bharat Sanchar Nigam Ltd

Bill Mail Service      Tax Invoice

Company principal cp and  
board edu coll of arts and  
comin  
cp and boru college kurling  
MAHAL - MAHAL MHIV  
MAHAL - MAHAL  
44000440034  
Inch

**TELEPHONE NO**  
pr7122271108\_wcdr

Account No: 1025411026      Invoice No: WDCMH1006435968  
Invoice Date: 04/10/2019      Billing Period  
01/09/2019 to 30/09/2019  
Tariff Plan: 1400GB\_FIMonth B4S

196  
232

**AMOUNT PAYABLE**  
₹ 2349.00

PAY NOW

**DUE DATE**  
26-10-2019

**ACCOUNT SUMMARY**      Deposit Amount: 1991.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	AMOUNT PAYABLE
₹ 2337.17	₹ 2338.00	₹ 0.00	₹ 2349.00

**SUMMARY CHARGES**

Category	Amount ₹
Current Charges	1991.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	358.38
<b>Total Current Charges</b>	<b>2349.38</b>

**USAGE HISTORY (6 MONTHS)**

Legend: Voice(GB), Data(GB)

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
GST	9.00%	170.19	1991.00
CGST/IGST	4.00%	170.19	1991.00

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**PAYMENT SLIP**

BHARAT SANCHAR NIGAM LTD      Mode of payment

Cash     Cheque/DD     Credit/Debit Card


Cheque/DD No: \_\_\_\_\_ Date: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Please Charge To: \_\_\_\_\_ Signature: \_\_\_\_\_

Invoice No	WDCMH1006435968
Invoice Date	04/10/2019
Account No	1025411026
Phone No	pr7122271108_wcdr
Due Date	26-10-2019
Amount Payable	₹ 2349.00



BHARAT SANCHAR NIGAM 26/10/2019



## Bharat Sanchar Nigam Ltd

Bill Mail Service Tax Invoice

THE PRINCIPAL OFFICER AND BEHAR  
DIR, CO. L. OF AMTS AND  
COMM.  
OFF. THE UNDER  
MADRAS TELEPHONE  
HEADQUARTERS  
CHENNAI  
INDIA

**TELEPHONE NO**  
0712-272232B

Account No: 1002402270 Invoice No: WDCMH13064509

Invoice Date: 04/10/2019 Billing Period  
01/09/2019 to 30/09/2019

Tariff Plan: GO-GREEN-PLAN

**AMOUNT PAYABLE**  
₹ 407.00

**DUE DATE**  
26-10-2019

**PAY NOW**

**ACCOUNT SUMMARY**

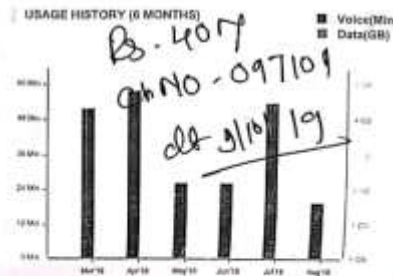
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	DEPOSIT AMOUNT
₹ 406.00	₹ 407.00	₹ 0.00	₹ 0.00

**CURRENT CHARGES**

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 407.19	₹ 407.70	₹ 407.00


**USAGE HISTORY (6 MONTHS)**


*Handwritten: B.S. 407, Ch NO - 097109, dt 31/10/19*



**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	31.00	345.00
SGST	9.00%	31.00	345.00





- PAYMENT SLIP -


Mode of payment:  Cash  Cheque/DD  Credit/Debit Card

Chesque/DD No: \_\_\_\_\_ Date: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Please Charge To: \_\_\_\_\_ Signature: \_\_\_\_\_

Invoice No	WDCMH13064509
Invoice Date	04/10/2019
Account No	1002402270
Phone No	0712-272232
Due Date	26-10-2019
Amount Payable	₹ 407









# Bharat Sanchar Nigam Ltd




Customer Care No: 1800 345 1500 | Service No: WCC No: 1800 345 1500 | Service No: 041100219

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CUSTOMER INFORMATION


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- Logon to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff plans and prices.
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- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Supplier's Address: C/o CGM, M1 Circle, 8Th Floor, B Wing, Adm Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-4, Maharashtra


GST Registration Number :27AABCB576512L • PAN Number: BABCW5166G  
HSN/SAC Code: 9984 • CIN: U74899KA2005GO101128



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BHARAT SANCHAR NIGAM 26/11/201




**Bharat Sanchar Nigam Ltd**


Account No: 1025411026 | Invoice No: WDCMH1907353045 | Invoice date: 04/11/2019




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Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or visit nearest BSNL CSC


**CUSTOMER INFORMATION**

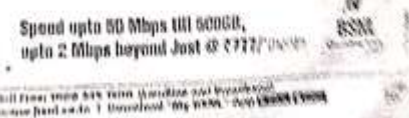
- Get the last bill details on your mobile, SMS **BILL <Space><STDCODE><TEL NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff plans and prices.
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.




**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

• GST Registration Number :27AABC85576G1ZL • PAN Number:AABC85576G  
• HSN/SAC Code:9984 • CIN:U74899DL2000GCN107739















# Nigam Ltd

Account No:102811028 | Invoice No:WDCM1100340098 | Issue date:04/02/2018



### DETAILS OF CURRENT CHARGES

**Payment Details**

Description	Date of Payment	Amount(Rs.)
Plan 1400GB_FVMonth B4S	24/1/2018	2040.00


**Recurring Charges**

Product	Plan	Period	Charges(Rs.)
BSL_OVR_WF12AC-888	1400GB_FVMonth B4S	01/01/2018 to 31/01/2018	1991.00
<b>Total Recurring Charges</b>			<b>1991.00</b>

**Usage Charges**

Data	Units	Volume	Direct Amt	Disc.	Charges(Rs.)
BSNL Broadband	3666625	10791-13-45	0.00	0.30	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.30</b>	<b>0.00</b>

### CURRENT CHARGE ANALYSIS



₹ 1991.00


₹ 358.38

- Recurring charges
- One Time Charges
- Miscellaneous Charges
- Usage Charges
- Adjustments
- Tax
















# Nigam Ltd

Account No: 12541128 | Invoice No: NDC38181000027 Invoice Date: 04/03/2018



### WAYS TO PAY BILL

-  **Click to Pay**  
For online payment log on to [www.bsnl.co.in](http://www.bsnl.co.in)
-  **Pay at any BSNL Retailer Outlet.**
-  **Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's**

-  **Drop your cheque/DD at BSNL bill collection centers**
-  **Pay at any Post Offices on or before Due Date**
-  **Pay through My BSNL App**  
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

---

#### CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-150-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments.

**BSNL GO-GREEN INITIATIVE**  
Say no to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs. 10/- per bill for 10 bills. Register for E-bill at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or visit nearest BSNL CSC

#### CUSTOMER INFORMATION

- Get the last bill details on your mobile. SMS BILL <Space>@BILLCODE TEL AQ<Space>-BILLING ACCOUNT NO- on 53354 from BSNL mobile and for Non BSNL Mobile on 847603334.
- Log on to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the latest plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years.
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.


Supplier's Address: D/o CGM, MH Circle, 8th Floor, 8 Wing, Aditya Bldg, Juhu Danda Complex, Juhu Tara Road Sarovaruz West, Mumbai-54, Maharashtra

- GST Registration Number (27AABC6579012)
- HSN/SAC Code:9984
- PAN Number:AABC025790
- CIN:U74999DL200000107738


NEW DEALS - GREAT OFFERS

## EVERY DAY


UPTO 70% OFF  
UPON MORE THAN 500 BRANDS



**BSNL WINGS**  
Always Remain Connected  
Unlimited Calling  
FREE TRIAL FOR 30 DAYS



**BSNL PROVIDES COMPLETE TELECOM SOLUTIONS**  
Seamless Connectivity  
Efficiency  
Wide Coverage



**BSNL Broadband**  
Unlimited Data with Unlimited Calls  
Subscribe **5GB CUL** with Unlimited Calling  
Just @ 1599/month





BHARAT SANCHAR NIGAM 26/6/2020

7)

**Bharat Sanchar Nigam Ltd**  
 Bill Mail Service Tax Invoice

Account No: 1925411028 Billing Period: 01/06/2020 to 30/06/2020  
 Invoice Date: 04/06/2020  
 Tariff Plan: 14300D\_FUMonth 94B

TELEPHONE NO: 0712-2271108

AMOUNT PAYABLE: ₹ 7048.00  
 DUE DATE: 26-06-2020

**PAY NOW**

Customer GSTIN: AMOUNT PAYABLE: ₹ 7048.00

ACCOUNT SUMMARY: PREVIOUS BALANCE ₹ 4098.21, PAYMENT RECEIVED ₹ 0.00, ADJUSTMENTS ₹ 0.00, Deposit Amount: 1991.00

SUMMARY CHARGES: Current Charges 1501.00, Recurring Charges 0.00, One Time Charges 0.00, Usage Charges 0.00, Miscellaneous Charges 0.00, Tax 358.38, Total Charges 2349.38

USAGE HISTORY (6 MONTHS): Bar chart showing usage for June 2020. Handwritten notes: Rs. 7048/-, Ch No-104047, dt 8/6/2020.

Dear Customer, BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate dial toll free number 18003991002 or dial our call centre number 18003451504.


Be SAFE Be ASSURED. Working from Home? 5GB. Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in> or use My BSNL app on your mobile to avail our services 24\*7. My BSNL app is available on the Google play.

**PAYMENT SLIP**  
 BHARAT SANCHAR NIGAM LTD  
 Mode of payment:  Cash  Cheque/DD  Credit/Debit Card  
 Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_  
 Please make crossed Cheque/DD payable for Amount Payable (Rounded Up) in favour of A/C Cash, BSNL, NAGPUR.

Invoice No: WDCMH1913201503  
 Invoice Date: 04/06/2020  
 Account No: 1925411028  
 Phone No: 0712-2271108  
 Due Date: 26-06-2020  
 Amount Payable: ₹ 7048.00

8)

BHARAT SANCHAR NIGAM 27/7/2020



## Bharat Sanchar Nigam Ltd

BSNL  
Bharat Sanchar Nigam Ltd

Account No: 1025411026 Billing Pattern: Regular  
Invoice Date: 04/07/2020  
01/06/2020 to 30/06/2020  
Tariff Plan: 1400GD\_FuMonth B45

Company principal cp and born edu coll of arts and comm  
cp and lower college building  
MAMAL-NAOPUR, 501 04  
MAMAL-NAOPUR  
#6232440012  
INDIA

TELEPHONE NO  
0712-2271108

AMOUNT PAYABLE  
₹ 2349.00  
**PAY NOW**

DUE DATE  
27-07-2020

ACCOUNT SUMMARY Deposit Amount: 1991.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	TOTAL DUE
पिछले बिल की राशि (-)	भुगतान की राशि (+)	संशोधन राशि (+/-)	कुल राशि (+)
₹ 7047.59	₹ 7048.00	₹ 0.00	₹ 2349.00

Amount in words: Two Thousand Three Hundred Forty Nine Rupees and Zero Paise Only

**SUMMARY CHARGES**

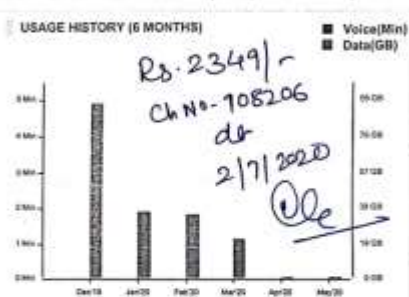
Current Charges	अन्य चार्ज	Amount ₹
Recurring Charges	नियमित चार्ज	1991.00
One Time Charges	एक बार चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discount	छूट	0.00
Tax	कर	358.38
<b>Total Current Charges</b>	<b>कुल चार्ज</b>	<b>2349.38</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	170.18	1991.00
SGST/UTGST	9.00%	170.18	1991.00
₹ Paise Cash Back Offer Amount		0.00	

**USAGE HISTORY (6 MONTHS)**

■ Voice(Min) ■ Data(GB)




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

**Be SAFE Be ASSURED**

1. Use 1. Connect to bank/your bank enabled channel
2. Use 2. Click on BSNL MyBill Payment option
3. Use 3. Select Transaction
4. Use 4. Get customer service
5. Use 5. Verify and pay
6. Use 6. Get instant receipt with QR/Barcode tags.

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



**BSNL REWARDS**

To Avail **70% off** on all purchases above ₹5000

- PAYMENT SLIP -


<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>WDCMH1913980609</td></tr> <tr><td>Invoice Date</td><td>04/07/2020</td></tr> <tr><td>Account No</td><td>1025411026</td></tr> <tr><td>Phone No</td><td>0712-2271108</td></tr> <tr><td>Due Date</td><td>27-07-2020</td></tr> <tr><td>Amount Payable</td><td>₹ 2349.00</td></tr> </table>	Invoice No	WDCMH1913980609	Invoice Date	04/07/2020	Account No	1025411026	Phone No	0712-2271108	Due Date	27-07-2020	Amount Payable	₹ 2349.00
Invoice No	WDCMH1913980609												
Invoice Date	04/07/2020												
Account No	1025411026												
Phone No	0712-2271108												
Due Date	27-07-2020												
Amount Payable	₹ 2349.00												

Please make crossed Cheque/DD/way order for Amount Payable (Rounded Up) in favour of AQ (Cash), BSNL, NAOPUR. For Bank use only.

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

Page 1 of 3

BHARAT SANCHAR NIGAM 26/8/2020



## Bharat Sanchar Nigam Ltd

Bill Mail Service      Tax Invoice

Company principal cp and berar edu coll of arts and comm  
cp and berar college tulsi bag  
MAHAL-MAHAL MH IN  
MAHAL-nagpur  
440032440032  
India

**TELEPHONE NO**  
pr7122271108\_wcdr

Account No: 1025411026      Billing Period: 01/07/2020 to 31/07/2020

Invoice Date: 04/08/2020

Tariff Plan: 1400GB\_FI/Month B45

**AMOUNT PAYABLE**  
₹ 2350.00

**PAY NOW**

**DUE DATE**  
26-08-2020

**ACCOUNT SUMMARY**      Deposit Amount: 1991.00

PREVIOUS BALANCE पिछला बिल (-) ₹ 2348.97	PAYMENT RECEIVED पुर्वा भुगतान (+) ₹ 2349.00	ADJUSTMENTS अनुशोधन (+) ₹ 0.00
------------------------------------------------	----------------------------------------------------	--------------------------------------

CURRENT CHARGES वर्तमान शुल्क (=) ₹ 2349.38	TOTAL DUE कुल बिल (=) ₹ 2349.35	AMOUNT PAYABLE ₹ 2350.00
---------------------------------------------------	---------------------------------------	-----------------------------

Amount in words: Two Thousand Three Hundred Fifty Rupees and Zero Paise Only

**SUMMARY CHARGES**

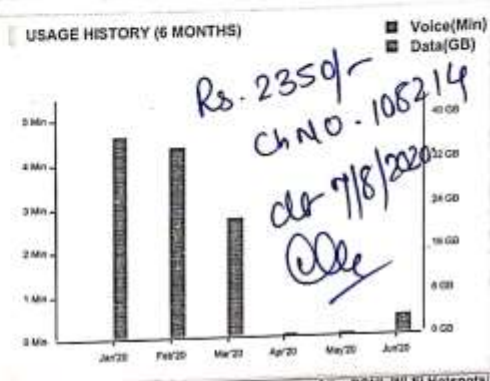
Category	वर्गीकरण	Amount ₹
Current Charges	वर्तमान शुल्क	2349.38
Recurring Charges	पुनरावर्ती शुल्क	1991.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	358.38
Total Current Charges	वर्तमान शुल्क	2349.38

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.19	1991.00
SGST/UTGST	9.00%	179.19	1991.00

6 Paise Cash Back Offer Amount: 6.00

**USAGE HISTORY (6 MONTHS)**



Dear Customer, You have been provided with FREE 5GB WI-FI DATA WITH ONE YEAR VALIDITY. You can avail this service at any of the BSNL Wi-Fi Hotspots (visit [https://www.bsnl.co.in/more/wifi\\_hotspot.html](https://www.bsnl.co.in/more/wifi_hotspot.html) for more details) You may also download BSNL Wi-Fi app from <https://play.google.com/store/apps/details?id=com.bsnl.BSNLWIFI>

**Be SAFE Be ASSURED**

Step 1: Connect to bank/row-bank enabled channel  
Step 2: Click on Bharat Bill Pay/Bill Payment option  
Step 3: Select Telecom/BSNL  
Step 4: Enter customer details  
Step 5: Verify and pay  
Step 6: Get instant receipt with QR-Barcode

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

**Working from Home?**

Now enjoy 5GB offer @ zero cost

Dear Customer, BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate, dial toll free number 18009991902 or dial our call centre number 1800451504

**- PAYMENT SLIP -**

Mode of payment


Cash     Cheque/DD     Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH1914763589
Invoice Date	04/08/2020
Account No	1025411026
Phone No	pr7122271108_wcdr
Due Date	26-08-2020
Amount Payable	₹ 2350.00

BHARAT SANCHAR NIGAM 22/9/2020



## Bharat Sanchar Nigam Ltd

Bill Mail Service      Tax Invoice

Company principal cp and berar edu coll of arts and comm  
 cu and berar college tulsi bag  
 MAHAL-MAHAL MH IN  
 MAHAL-nagpur  
 440032460032  
 India

TELEPHONE NO

pr7122271108\_wcdr

Account No: 1025411026      Invoice No: WDCMH1915509459

Invoice Date: 04/09/2020      Billing Period

01/08/2020 to 31/08/2020

Tariff Plan: 1400GB\_FiMonth B4S

AMOUNT PAYABLE

₹ 2349.00

PAY NOW

DUE DATE

22-09-2020

**ACCOUNT SUMMARY**

PREVIOUS BALANCE पिछला बिल ₹ 2349.35	PAYMENT RECEIVED रुपये प्राप्त ₹ 2350.00	ADJUSTMENTS संशोधन ₹ 0.00
Deposit Amount: 1991.00		

**CURRENT CHARGES**

CURRENT CHARGES संसार चार्ज ₹ 2349.38	Customer GSTIN:	TOTAL DUE कुल बिल ₹ 2348.73
		AMOUNT PAYABLE रुपये बिल ₹ 2349.00

Amount in words: Two Thousand Three Hundred Forty Nine Rupees and Zero Paise Only

**SUMMARY CHARGES**

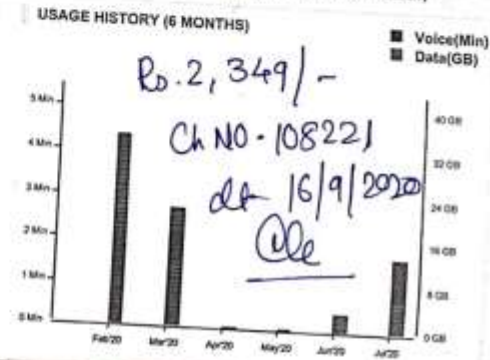
Current Charges	वर्तमान चार्ज	Amount
Recurring Charges	पुनरावर्ती चार्ज	1991.00
One Time Charges	एक बार चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discount	छूट	0.00
Tax	कर	358.38
<b>Total Current Charges</b>	<b>वर्तमान चार्ज</b>	<b>2349.38</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.19	1991.00
SGST/UTGST	9.00%	179.19	1991.00

6 Paise Cash Back Offer Amount: 0.00

**USAGE HISTORY (6 MONTHS)**




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

**Be SAFE Be ASSURED**

- Step 1: Connect to bank/bank-enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Bill/Service.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Debit/credit slip.

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



Dear Customer, The Payment Due Date have changed from this month. Please note the revised due date printed on the invoice.

**BHARAT SANCHAR NIGAM LTD**

- PAYMENT SLIP -

Mode of payment

Cash    Cheque/DD    Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH1915509459
Invoice Date	04/09/2020
Account No	1025411026
Phone No	pr7122271108_wcdr
Due Date	22-09-2020
Amount Payable	₹ 2349.00

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

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

**BHARAT SANCHAR NIGAM 22/10/2020**

**Bharat Sanchar Nigam Ltd**

Account No: 1025411026 Invoice No: WDCMH1916396483  
 Invoice Date: 04/10/2020 Billing Period: 01/09/2020 to 30/09/2020  
 Tariff Plan: 1400GB\_FlMonth B4S

TELEPHONE NO: pr7122271108\_wcdr

AMOUNT PAYABLE: ₹ 4699.00  
 DUE DATE: 22-10-2020  
 PAY NOW

Deposit Amount: 1911.50

Current Charges	Customer GSTIN	TOTAL DUE	AMOUNT PAYABLE
₹ 2349.38	₹ 4598.11	₹ 4699.00	₹ 4699.00

Usage History (6 Months) Bar Chart showing Voice (Min) and Data (GB) usage from March to August. Handwritten notes: Rs. 4,699, Ch NO - 108230, dt - 10/10/2020, 10/10/2020.

Be SAFE Be ASSURED


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

**BSNL REWARDS**  
 To Avail 70% off upto 1000 more than 900's/yr.

**PAYMENT SLIP**  
 Invoice No: WDCMH1916396483  
 Invoice Date: 04/10/2020  
 Account No: 1025411026  
 Phone No: pr7122271108\_wcdr  
 Due Date: 22-10-2020  
 Amount Payable: ₹ 4699.00

Page 1 of 3

BHARAT SANCHAR NIGAM 19/11/2020



## Bharat Sanchar Nigam Ltd

**Bill Mail Service Tax Invoice**

Company principal cp and berar edu coll of arts and comm  
cp and berar college tulsihg MAHAL-MAHAL MH IN MAHAL-nagpur 440032440032 India

**TELEPHONE NO**  
pr7122271108\_wcdr

Account No: 1025411020 Invoice No: WDCMH1917038870  
Invoice Date: 04/11/2020 Billing Period: 01/10/2020 to 31/10/2020  
Tariff Plan: 1400GB\_FiMonth B4S

**AMOUNT PAYABLE**  
₹ 2349.00

PAY NOW

**DUE DATE**  
19-11-2020

**ACCOUNT SUMMARY**

PREVIOUS BALANCE ₹ 4698.11	PAYMENT RECEIVED ₹ 4699.00	Deposit Amount: 1991.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 2349.38	Customer GSTIN: TOTAL DUE ₹ 2348.49	AMOUNT PAYABLE ₹ 2349.00
-------------------------------	-------------------------------	-------------------------	-----------------------	------------------------------	-------------------------------------------	-----------------------------

Amount in words: Two Thousand Three Hundred Forty Nine Rupees and Zero Paise Only

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क	Amount
Recurring Charges	नियमित शुल्क	1991.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	358.38
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>2349.38</b>


**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.19	1991.00
SGST/UTGST	9.00%	179.19	1991.00

6 Paise Cash Back Offer Amount: 0.00

**USAGE HISTORY (6 MONTHS)**

■ Voice(Min)  
■ Data(GB)




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

**Be SAFE Be ASSURED**

- Step 1: Connect to Bank/Non-bank enabled channel
- Step 2: Click on Bharat ePay/eB Payment option.
- Step 3: Select Telecom Bill.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.

Scan QR Code for making Bill Payment through internet



BSNL REWARDS

70% off

on more than 500 brands

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!

**- PAYMENT SLIP -**  
Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH1917038870
Invoice Date	04/11/2020
Account No	1025411020
Phone No	pr7122271108_wcdr
Due Date	19-11-2020
Amount Payable	₹ 2349.00

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

BHARAT SANCHAR NIGAM 19/12/2020

## Bharat Sanchar Nigam Ltd

Bill Mail Service      Tax Invoice

**Company principal cp and berar edu coll of arts and comm**  
cp and berar college tulsi bag  
MAHAL-MAHAL MH IN  
MAHAL-nagpur  
440032440032  
India

**TELEPHONE NO**  
pr7122271108\_wcdr

**AMOUNT PAYABLE**  
₹ 2349.00  
**PAY NOW**

**DUE DATE**  
19-12-2020

Account No: 1025411026      Invoice No: WDCMH1917742371  
Invoice Date: 04/12/2020      Billing Period  
01/11/2020 to 30/11/2020  
Tariff Plan: 1400GB\_FU/Month B4S

**ACCOUNT SUMMARY**      Deposit Amount: 1991.00

PREVIOUS BALANCE ₹ 2348.49	PAYMENT RECEIVED ₹ 2349.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 2349.38
		<b>TOTAL DUE</b> ₹ 2348.87	
		<b>AMOUNT PAYABLE</b> ₹ 2349.00	

Amount in words: Two Thousand Three Hundred Forty Nine Rupees and Zero Paise Only

**SUMMARY CHARGES**

Charges	Amount ₹
Recurring Charges	1991.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	358.38
<b>Total Current Charges</b>	<b>2349.38</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.19	1991.00
SGST/UTGST	9.00%	179.19	1991.00

₹ Paise Cash Back Offer Amount: 0.00

**USAGE HISTORY (6 MONTHS)**

Handwritten notes: Rs. 2349/-, CHNO - 108249, 14/12/20

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

**Be SAFE Be ASSURED**

- Step 1: Connect to best/broad-band wireless channel.
- Step 2: Click on BSNL Pay/Bill Payment option.
- Step 3: Select telecom bills.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.

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

GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS

EARN REWARD POINTS

**- PAYMENT SLIP -**

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>WDCMH1917742371</td></tr> <tr><td>Invoice Date</td><td>04/12/2020</td></tr> <tr><td>Account No</td><td>1025411026</td></tr> <tr><td>Phone No</td><td>pr7122271108_wcdr</td></tr> <tr><td>Due Date</td><td>19-12-2020</td></tr> <tr><td>Amount Payable</td><td>₹ 2349.00</td></tr> </table>	Invoice No	WDCMH1917742371	Invoice Date	04/12/2020	Account No	1025411026	Phone No	pr7122271108_wcdr	Due Date	19-12-2020	Amount Payable	₹ 2349.00
Invoice No	WDCMH1917742371												
Invoice Date	04/12/2020												
Account No	1025411026												
Phone No	pr7122271108_wcdr												
Due Date	19-12-2020												
Amount Payable	₹ 2349.00												

RAILTEL 17/12/2020

**RailTel Corporation of India Limited.**  
 GSTIN: 27AABCR7176C1ZD  
 PAN : AABCR7176C

**RailTel Corporation of India Limited**  
 Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

**Cloudatix - Biz India Ventures Pvt. Ltd.,**  
 G-9, Ground Floor,  
 Sector-6, Noida- Gautambudh Nagar, UP- 201303  
 Toll free Tel No : 18001039139  
 e-mail id :support@railwire.co.in

**Payment Option**  
 Pay To Payment Collection Agency : [ANP]  
 M/s. N H Communication Nagpur

**Billing Details**  
 PRINCIPLE C P AND BERAR COLLEGE NAGPUR  
 C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur  
 (Urban) Maharashtra 440032  
 GSTIN :  
 Username : mh.principle.cp  
 Subscriberid: 44834  
 Package : FJP\_200Mbps-5Mbps 1TB

Invoice No. : RWMH12/20/010593  
 Invoice Date : 16-Dec-2020  
 Reference : 1595691

Billing Period of Invoice: 2020-12-16 - 2021-01-15

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FJP_200Mbps-5Mbps 1TB	998422	1,999.00	9.00%	179.91	9.00%	179.91	%	0.00
<b>Total</b>		1,999.00		179.91		179.91		0.00
<b>Total Invoice Value</b>		2,358.82						
<b>Total Invoice Value in words</b>		Two Thousand Three Hundred And Fifty Eight Rupees & Eighty Two Paise Only						

This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.  
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Rs. 2,358/-  
 Ch NO - 113202  
 @  
 17/12/2020

of 1  
 17/12/2020  
 17-12-2020, 14:39



RAILTEL 18/1/21

Subscriber Invoice

### TAX INVOICE-CUM-RECEIPT

**RailTel Corporation of India Limited.**  
 GSTIN : 27AABCR7176C12D  
 PAN : AABCR7176C

**RailTel Corporation of India Limited**  
 Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

**Cloudatix - Biz India Ventures Pvt. Ltd.,**  
 G-9, Ground Floor,  
 Sector-6, Noida- Gautambudh Nagar, UP- 201303  
 Toll free Tel No : 18001039139  
 e-mail id :support@railwire.co.in

**Payment Option**  
 Pay To Payment Collection Agency : [ANP]  
 M/s. N H Communication Nagpur

**Billing Details**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
 C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur  
 (Urban) Maharashtra 440032  
 GSTIN :  
 Username : mh.principle.cp  
 Subscriberid: 44834  
 Package : FUP\_200Mbps-5Mbps 1TB

Invoice No. : RWMH01/21/012025  
 Invoice Date : 18-Jan-2021  
 Reference : 1666909  
 Billing Period of Invoice: 2021-01-18 - 2021-02-17


Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP_200Mbps-5Mbps 1TB	998422	1,999.00	9.00%	179.91	9.00%	179.91	%	0.00
<b>Total</b>		1,999.00		179.91		179.91		0.00
<b>Total Invoice Value</b>		<b>2,358.82</b>						
<b>Total Invoice Value in words</b>		<b>Two Thousand Three Hundred And Fifty Eight Rupees &amp; Eighty Two Paise Only</b>						

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*Rs. 2,359/-*

*Ch NO - 1132167*


*dt- 18/1/21*



RAILTEL 20/3/2021

INVOICE-CUM-RECEIPT 229 229

**RailTel Corporation of India Limited,**  
 GSTIN : 27AABCR7176C12D  
 PAN : AABCR7176C



**RailTel Corporation of India Limited**  
 Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

**Cloudatix - Biz India Ventures Pvt. Ltd.,**  
 G-9, Ground Floor,  
 Sector-6, Noida- Gautambudh Nagar, UP- 201303  
 Toll free Tel No : 18001039139  
 e-mail Id : support@railwire.co.in

**Payment Option**  
 Pay Online : mh.railwire.co.in  
 Pay To Payment Collection Agency : [ANP]  
 M/s. N H Communication Nagpur

**Billing Details**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
 C P & Berar College, Tulsiabagh, Mahal Nagpur Nagpur Nagpur  
 (Urban) Maharashtra 440032  
 GSTIN :  
 Username : mh.principle.cp  
 SubscriberId : 44834  
 Package : FUP\_200Mbps-5Mbps 1TB



**Invoice No.** : RWMH02/21/012168  
**Invoice Date** : 18-Feb-2021  
**Reference** : 1735960  
**Billing Period of Invoice** : 2021-02-18 - 2021-03-20

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST
			Rate	Amount	Rate	Amount	Rate Amount
Package Renewal - FUP_200Mbps-5Mbps 1TB	998422	1,999.00	9.00 %	179.91	9.00 %	179.91	0.00 % 0.00
<b>Total</b>		1,999.00		179.91		179.91	0.00
<b>Total Invoice Value 2,358.82</b>							
Total Invoice Value in words Two Thousand Three Hundred And Fifty Eight Rupees & Eighty Two Paise Only							


This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISF Licence #820-584/2002 The amount received is not refundable.  
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20/02/21  
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 24/2

Railtel Internet bill 16/12/2020


		<b>TAX INVOICE-CUM-RECEIPT</b>																														
<b>RailTel Corporation of India Limited.</b> GSTIN : 27AABCR7176C1ZD PAN : AABCR7176C																																
<b>RailTel Corporation of India Limited</b> Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai																																
<b>Cloudatix - Biz India Ventures Pvt. Ltd.,</b> G-9, Ground Floor, Sector-6, Noida- Gautambudh Nagar, UP- 201303 Toll free Tel No.: 18001035130 e-mail id : support@railwire.co.in																																
<b>Payment Option</b> Pay Online : mh.railwire.co.in Pay To Payment Collection Agency - [A/NP] M/s. N H Communication Nagpur																																
<hr/>																																
<b>Billing Details:</b> <b>PRINCIPLE C P AND BERAR COLLEGE NAGPUR</b> C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur (Urban) Maharashtra 440032 GSTIN : Username : mh.principle.cp Subscriberid: 44834 Package : FUP_200Mbps-5Mbps 1TB			Invoice No. : RWMH12/20/010593 Invoice Date : 16-Dec-2020 Reference : 1595691 Billing Period of Invoice : 2020-12-16 - 2021-01-15																													
<table border="1"> <thead> <tr> <th>Particulars</th> <th>SAC</th> <th>Taxable Value</th> <th>CGST Rate</th> <th>CGST Amount</th> <th>SGST/UGST Rate</th> <th>SGST/UGST Amount</th> <th>IGST Rate</th> <th>IGST Amount</th> </tr> </thead> <tbody> <tr> <td>Package Renewal - FUP_200Mbps-5Mbps 1TB</td> <td>998472</td> <td>1,999.00</td> <td>9.00 %</td> <td>179.91</td> <td>9.00 %</td> <td>179.91</td> <td>0.00 %</td> <td>0.00</td> </tr> <tr> <td style="text-align: right;"><b>Total</b></td> <td></td> <td>1,999.00</td> <td></td> <td>179.91</td> <td></td> <td>179.91</td> <td></td> <td>0.00</td> </tr> </tbody> </table>			Particulars	SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount	Package Renewal - FUP_200Mbps-5Mbps 1TB	998472	1,999.00	9.00 %	179.91	9.00 %	179.91	0.00 %	0.00	<b>Total</b>		1,999.00		179.91		179.91		0.00	Total Invoice Value <b>2,358.82</b> Total Invoice Value in words Two Thousand Three Hundred And Fifty Eight Rupees & Eighty Two Paise Only		
Particulars	SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount																								
Package Renewal - FUP_200Mbps-5Mbps 1TB	998472	1,999.00	9.00 %	179.91	9.00 %	179.91	0.00 %	0.00																								
<b>Total</b>		1,999.00		179.91		179.91		0.00																								
<p>This Tax Invoice-cum receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited under ISF License #520-584/2002. The amount received is not refundable.</p> <p>This is an electronically produced document and does not require any signature.</p>																																

Railtel Internet bill 18/1/2021



**RailTel Corporation of India Limited.**  
GSTIN : 27AABCR7176C1ZD  
PAN : AABCR7176C

**TAX INVOICE-CUM-RECEIPT**



**RailTel Corporation of India Limited**  
Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

**Cloudatix - Biz India Ventures Pvt. Ltd.,**  
G-9, Ground Floor,  
Sector-6, Noida- Gautambudh Nagar, UP- 201303  
Toll free Tel No : 10001039139  
e-mail id : support@railwire.co.in

**Payment Option**  
**Pay Online : mh.railwire.co.in**  
Pay To Payment Collection Agency : [ANP]  
**M/s. N H Communication Nagpur**

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**Billing Details**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur  
(Urban) Maharashtra 440032  
GSTIN :  
Username : mh.principle.cp  
Subscriberid : 44834  
Package : FUP\_200Mbps-5Mbps 1TB

**Invoice No.** : RWMH01/21/012025  
**Invoice Date** : 18-Jan-2021  
**Reference** : 1666909  
**Billing Period of Invoice** : 2021-01-18 - 2021-02-17

Particulars	SAC	Taxable Value	CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - FUP_200Mbps-5Mbps 1TB	998422	1,999.00	9.00 % 179.91	9.00 % 179.91	0.00 % 0.00
<b>Total</b>		1,999.00	179.91	179.91	0.00

**Total Invoice Value 2,358.82**  
Total Invoice Value in words Two Thousand Three Hundred And Fifty Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or relevant reference number for any queries related to this transaction in future. The above mentioned services are provided by Railtel Corporation of India Limited Under ISP License #520-584/2002. The amount received is not refundable.  
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Railtel Internet bill 18/2/2021

		<b>TAX INVOICE-CUM-RECEIPT</b>							
<b>RailTel Corporation of India Limited.</b> GSTIN : 27AABCR7176C1ZD PAN : AABCR7176C									
<b>RailTel Corporation of India Limited</b> Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai									
<b>Cloudatix - Biz India Ventures Pvt. Ltd.,</b> G-9, Ground Floor, Sector-6, Noida- Gautambudh Nagar, UP- 201303 Toll free Tel No : 18001039139 e-mail id :support@railwire.co.in									
<b>Payment Option</b> Pay Online :mh.railwire.co.in Pay To Payment Collection Agency : [ANP] M/s. N H Communication_Nagpur									
<b>Billing Details</b> <b>PRINCIPLE C P AND BERAR COLLEGE NAGPUR</b> C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur (Urban) Maharashtra 440032 GSTIN : Username : mh.principle.cp Subscriberid: 44834 Package : FUP_200Mbps-5Mbps 1TB			Invoice No. : RWMH02/21/012168 Invoice Date : 18-Feb-2021 Reference : 1735960 Billing Period of Invoice : 2021-02-18 - 2021-03-20						
<b>Particulars</b>		<b>SAC Taxable Value</b>		<b>CGST Rate Amount</b>		<b>SGST/UGST Rate Amount</b>		<b>IGST Rate Amount</b>	
Package Renewal - FUP_200Mbps-5Mbps 1TB		998422 1,999.00		9.00 % 179.91		9.00 % 179.91		0.00 % 0.00	
<b>Total</b>		1,999.00		179.91		179.91		0.00	
<b>Total Invoice Value 2,358.82</b> Total Invoice Value in words Two Thousand Three Hundred And Fifty Eight Rupees & Eighty Two Paise Only									
This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services noted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited under ISP License #E29-5B4/2007. The amount received is not refundable. This is an electronically produced document and does not require any signature.									

Railtel Internet bill 2/8/2022



**RAIL WIRE**  
RailTel's...Network

**TAX INVOICE-CUM-RECEIPT**



**RAILTEL**

**RailTel Corporation of India Limited.**  
**GSTIN** : 27AABCR7176C12D  
**PAN** : AABCR7176C

**RailTel Corporation of India Limited**  
 Western Railway Microwave Complex, Senapati Bapat Marg,  
 Mahalakshmi West, Mumbai

**Support Center**  
 SRIT India Private Limited  
 #113/1B, SRIT House,  
 ITPL Main Road, Brookfields, Kundalahalli, Bangalore  
 Toll free Tel No : 18001039139  
 e-mail id : mh.support@railwire.co.in

**Payment Option**  
**Payment Mode** : Partner Recharge  
**Pay Online** : mh.railwire.co.in  
 Pay To Payment Collection Agency : [ANP]  
**M/s. N H Communication, Nagpur**

---

**Billing Details**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
 C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur  
 (Urban) Maharashtra 440032  
**GSTIN** :  
**Username** : mh.principle.cp  
**Subscriberid**: 44834  
**Package** : 100Mbps@999 Unlimited

**Invoice No.** : RWMH08/22/001460  
**Invoice Date** : 02/08/2022  
**Reference** : 7178883

**Billing Period of Invoice** : 02/08/2022 - 01/09/2022

Particulars	SAC	Taxable Value	Billing Period of Invoice : 02/08/2022 - 01/09/2022		
			CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00 % 89.91	9.00 % 89.91	0.00 % 0.00
<b>Total</b>		999.00	89.91	89.91	0.00


**Total Invoice Value 1,178.82**

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable.


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Railtel Internet bill 21/3/2021



**ra**  
**wire**  
RailTel Corporation of India Limited

**TAX INVOICE-CUM-RECEIPT**



**RailTel Corporation of India Limited.**  
**GSTIN** : 27AABCR7176C1ZD  
**PAN** : AABCR7176C

**RailTel Corporation of India Limited**  
 Western Railway Microwave Complex, Senapati Bagat  
 Mang, Mahalaxmi West, Mumbai

**Cloudotix - Biz India Ventures Pvt. Ltd.,**  
 G-9, Ground Floor,  
 Sector-6, Noida- Gautambudh Nagar, UP- 201303  
 Toll free Tel No : 18001039139  
 e-mail id :support@bizwire.co.in

**Payment Option**  
**Pay Online** : mh.railwire.co.in  
 Pay To Payment Collection Agency : [ANP]  
**M/s. N H Communication Nagpur**

---

**Billing Details**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
 C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur  
 (Urban) Maharashtra 440032  
**GSTIN** :  
**Username** : mh.principle.cp  
**Subscriberid**: 44834  
**Package** : 100Mbps@999 Unlimited

**Invoice No.** : RWMH03/21/014681  
**Invoice Date** : 21-Mar-2021  
**Reference** : 1806470

**Billing Period of Invoice** : 2021-03-21 - 2021-04-20

Particulars	SAC	Taxable Value	Billing Period of Invoice		
			CGST	SGST/UGST	IGST
			Rate Amount	Rate Amount	Rate Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00 % 89.91	9.00 % 89.91	0.00 % 0.00
<b>Total</b>		999.00	89.91	89.91	0.00
<b>Total Invoice Value 1,178.82</b>					

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

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Railtel Internet bill 21/4/2021



**RAIL WIRE**  
RailTel's Live Network

**TAX INVOICE-CUM-RECEIPT**



**RAILTEL**

**RailTel Corporation of India Limited.**  
**GSTIN** : 27AABCR7176C1ZD  
**PAN** : AABCR7176C

**RailTel Corporation of India Limited**  
 Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

**Cloudatix - Biz India Ventures Pvt. Ltd.,**  
 G-9, Ground Floor,  
 Sector-8, Noida- Gautambudh Nagar, UP- 201303  
 Toll free Tel No : 18001039139  
 e-mail id : support@railwire.co.in

**Payment Option**  
**Pay Online** : mh.railwire.co.in  
 Pay To Payment Collection Agency : [ANF]  
 M/s. N H Communication\_Nagpur

---

**Billing Details**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
 C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur (Urban) Maharashtra 440032  
**GSTIN** :  
**Username** : mh.principle.cp  
**Subscriberid**: 44834  
**Package** : 100Mbps@999 Unlimited

**Invoice No.** : RWMH04/21/014925  
**Invoice Date** : 21-Apr-2021  
**Reference** : 1878481

**Billing Period of Invoice** : 2021-04-21 - 2021-05-21

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate Amount	Rate Amount	Rate Amount	Rate Amount		
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00 %	89.91	9.00 %	89.91	0.00 %	0.00
<b>Total</b>		999.00		89.91		89.91		0.00

**Total Invoice Value 1,178.82**  
 Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISIP License #820-SE4/2002 The amount received is not refundable.  
 This is an electronically produced document and does not require any signature.



Railtel Internet bill 25/9/2021



**raIl wire**  
RailTel's... Network

**TAX INVOICE-CUM-RECEIPT**



**रेलटेल**  
**RAILTEL**

**RailTel Corporation of India Limited,**  
**GSTIN** : 27AABCR7176C12D  
**PAN** : AABCR7176C

**RailTel Corporation of India Limited**  
 Western Railway Microwave Complex, Senapati Bapat  
 Marg,  
 Mahalaxmi West, Mumbai

**Support Center**  
 SRTI India Private Limited  
 #113/1B, SRTI House,  
 ITPL Main Road, Brookfields, Kundalahalli, Bangalore  
 Toll free Tel No : 18001039139  
 e-mail id : mh.support@railtel.co.in

**Payment Option**  
**Payment Mode** : Partner Recharge  
**Pay Online** : mh.railwire.co.in  
 Pay To Payment Collection Agency : [ANP]  
**M/s. N H Communication, Nagpur.**

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**Billing Details**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
 C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur  
 (Urban) Maharashtra 440032  
**GSTIN** :  
**Username** : mh.principle.cp  
**Subscriberid** : 44834  
**Package** : FUP\_200Mbps-5Mbps ITB

**Invoice No.** : RWMH09/21/023075  
**Invoice Date** : 25/09/2021  
**Reference** : 2295424  
**Billing Period of Invoice** : 25/09/2021 - 25/10/2021

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP_200Mbps-5Mbps ITB	998422	1,999.00	9.00 %	179.91	9.00 %	179.91	0.00 %	0.00
<b>Total</b>		1,999.00		179.91		179.91		0.00

**Total Invoice Value 2,358.82**  
 Total Invoice Value in words Two Thousand Three Hundred And Fifty Eight Rupees & Eighty Two Paise Only

This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service feature mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #R20-5842002. The amount received is not refundable.  
 This is an electronically produced document and does not require any signature.

Railtel Internet bill 27/12/2021



**TAX INVOICE-CUM-RECEIPT**



**RailTel Corporation of India Limited.**  
**GSTIN** : 27AABCR7176C1ZD  
**PAN** : AABCR7176C

**RailTel Corporation of India Limited**  
 Western Railway Microwave Complex, Senapati Bapat  
 Marg,  
 Mahalanmi West, Mumbai

**Support Center**  
 SRT India Private Limited  
 #113/1B, SRT House,  
 ITPL Main Road, Brookefields, Kundatpalli, Bangalore  
 Toll free Tel No : 18001039139  
 e-mail id : mh.support@railwire.co.in

**Payment Option**  
**Payment Mode** :Partner Recharge  
**Pay Online** :mh.railwire.co.in  
 Pay To Payment Collection Agency : [ANP]  
**M/s. N H Communication\_Nagpur**

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**Billing Details**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
 C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur  
 (Urban) Maharashtra 440032  
**GSTIN** :  
**Username** : mh.principle.cp  
**Subscriberid**: 44834  
**Package** : FUP\_200Mbps-5Mbps 1TB

**Invoice No.** : RWMH12/21/026293  
**Invoice Date** : 27/12/2021  
**Reference** : 6498050  
**Billing Period of Invoice** : 27/12/2021 - 26/01/2022

Particulars	SAC	Taxable Value	CGST Rate	Amount	SGST/UGST Rate	Amount	IGST Rate	Amount
Package Renewal - FUP_200Mbps-5Mbps 1TB	998422	1,999.00	9.00 %	179.91	9.00 %	179.91	0.00 %	0.00
<b>Total</b>		1,999.00		179.91		179.91		0.00
<b>Total Invoice Value</b>		<b>2,358.82</b>						

Total Invoice Value in words Two Thousand Three Hundred And Fifty Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #520-584/2002. The amount received is not refundable.  
 This is an electronically produced document and does not require any signature.

10)

Railtel Internet bill 28/2/2022



**TAX INVOICE-CUM-RECEIPT**



**RailTel Corporation of India Limited.**  
**GSTIN** : 27AABCR7176C1ZD  
**PAN** : AABCR7176C

**RailTel Corporation of India Limited**  
 Western Railway Microwave Complex, Senapati Bapat Marg,  
 Mahalaxmi West, Mumbai

**Support Center**  
 SRIT India Private Limited  
 #113/1B, SRIT House,  
 ITPL Main Road, Brackenfields, Kundalahalli, Bangalore  
 Toll free Tel No : 18001039139  
 e-mail id : mh.support@railwire.co.in

**Payment Option**  
**Payment Mode** : Partner Recharge  
**Pay Online** : mh.railwire.co.in  
 Pay To Payment Collection Agency : (ANP)  
**M/s. N H Communication, Nagpur**

---

**Billing Details**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
 C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur  
 (Urban) Maharashtra 440032  
**GSTIN** :  
**Username** : mh.principle.cp  
**Subscriberid**: 44834  
**Package** : FUP\_200Mbps-5Mbps 1TB

**Invoice No.** : RWMH02/22/028507  
**Invoice Date** : 28/02/2022  
**Reference** : 6691892

**Billing Period of Invoice** : 28/02/2022 - 30/03/2022

Particulars	SAC	Taxable Value	Billing Period of Invoice		
			CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - FUP_200Mbps-5Mbps 1TB	998422	1,999.00	9.00 % 179.91	9.00 % 179.91	0.00 % 0.00
<b>Total</b>		1,999.00	179.91	179.91	0.00

**Total Invoice Value 2,358.82**  
 Total Invoice Value in words Two Thousand Three Hundred And Fifty Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #520-5842002. The amount received is not refundable.  
 This is an electronically produced document and does not require any signature.

Railtel Internet bill 2/8/2022



**RailTel Corporation of India Limited.**  
GSTIN : 27AABCR7176C1ZD  
PAN : AABCR7176C

**TAX INVOICE-CUM-RECEIPT**



**RailTel Corporation of India Limited**  
Western Railway Microwave Complex, Senapati Bapat Marg,  
Mahalaxmi West, Mumbai

**Support Center**  
SRIT India Private Limited  
#113/16, SRIT House,  
ITPL Main Road, Brookefields, Kundalahalli, Bangalore  
Toll free Tel No : 18001039139  
e-mail id : mh.support@railwire.co.in

**Payment Option**  
Payment Mode : Partner Recharge  
Pay Online : mh.railwire.co.in  
Pay To Payment Collection Agency : [ANP]  
M/s. H H Communication, Nagpur

---

**Billing Details**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur  
(Urban) Maharashtra 440032  
GSTIN :  
Username : mh.principle.cp  
Subscriberid: 44834  
Package : 100Mbps@999 Unlimited

**Invoice No.** : RWMH08/22/501460  
**Invoice Date** : 02/08/2022  
**Reference** : 7178883



**Billing Period of Invoice** : 02/08/2022 - 01/09/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00 %	89.91	9.00 %	89.91	0.00 %	0.00
<b>Total</b>		999.00		89.91		89.91		0.00

**Total Invoice Value 1,178.82**  
Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited under ISP License #020-584/2002. The amount received is not refundable.  
This is an electronically generated document and does not require any signature.

Railtel Internet bill 2/8/2022

		<b>TAX INVOICE-CUM-RECEIPT</b>			
<b>RailTel Corporation of India Limited.</b> GSTIN : 27AABCR7176C1ZD PAN : AABCR7176C					
<b>RailTel Corporation of India Limited</b> Western Railway Microsmall Complex, Senapati Bapat Marg, Mahalakshmi West, Mumbai					
<b>Support Center</b> SMT India Private Limited 411218, SMT House, (H.L. Shree Road, Broockfields, Kundalikhari), Bangalore Toll free helpline: 18001526139 email id: rtm.support@railwire.co.in					
<b>Payment Option</b> Payment Mode : Partner Recharge Pay Online : mh.railwire.co.in Pay To Payment Collection Agency : (ANP) M/s. N H Communication Nagpur					
<b>Billing Details</b> <b>PRINCIPLE C P AND BERAR COLLEGE NAGPUR</b> C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur (Urban) Maharashtra 440032 GSTIN : Username : mh.principle.cp Subscriberid: 44834 Package : 100Mbps@999 Unlimited			Invoice No. : RWMH08/22/001460 Invoice Date : 02/08/2022 Reference : 7178883		
			Billing Period of Invoice : 02/08/2022 - 01/09/2022		
<b>Particulars</b>	<b>SAC</b>	<b>Taxable Value</b>	<b>CGST Rate Amount</b>	<b>SGST/UGST Rate Amount</b>	<b>IGST Rate Amount</b>
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00 % 89.91	9.00 % 89.91	0.00 % 0.00
	<b>Total</b>	<b>999.00</b>	<b>89.91</b>	<b>89.91</b>	<b>0.00</b>
<b>Total Invoice Value 1,178.82</b> Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only					
This Tax Invoice is a receipt at the point of the payment made to the supplier. It is not a bill and is not a bill for the goods and services mentioned above. Please quote the above invoice number or its equivalent number for any claims related to this transaction in future. The above mentioned charges are provided by RailTel Corporation of India Limited under CP Number: 4326 1041002. This amount received is not refundable. This is an electronically generated document and does not require any signature.					

[Back to Page](#)

Office Administration Software Bills

2018-19

**MasterSoft**  
ERP Solutions Pvt.Ltd.  
*Accelerating education*

1456-A, New Nandanvan, Nagpur - 440009 MS India  
Phone - 0712-2710900, 2710909 Fax : 0712 - 2713710  
Email: sales@itms.co.in Web Site : www.itms.co.in

VOUCHER NO-24

Receipt No. 1058

Received with thanks from To the principal Date: 7/6/2018  
C P and beraas college Tulsibag Nagpur

the sum of Rs. Seventeen thousand one hundred Ten  
Rupees only.

in Cash/D.D./Cheque No. 074823 dated 30/5/18  
drawn on BOM.

for AMC 2018-2019 against Invoice No. \_\_\_\_\_

Rs. 17,110/-

For MasterSoft ERP :  
*[Signature]*  
A  
signature

MasterSoft ERP Solutions Pvt.Ltd. NAGPUR

**Master's Soft**  
ERP Solution Pvt. Ltd.

Address : 1456-A, New Nandanvan Nagpur - 440025 (MS) India Phone No 0712-2713714 / 65106107 FAX 0712 - 2713713 Mobile No 1888 888 5143 18005618111 / 8888863406107  
Email: sales@eitms.co.in / axmanisv@eitms.co.in

To,  
The Principal  
C P & Berar College ,Nagpur

01.02.2018  
**IMPORTANT & URGENT**  
Ref :16

**Sub : Renewal / Start of AMC for MIS session 18-19**

Respected Sir,

Greetings. We are pleased to inform that – Master Soft has successfully launched on-line fees payment Portal and Cloud based College Management System and is being offered at concessional rates to existing MasterSoft Clients. Kindly contact us for the same. I thank you very much for using our following packages.

- College Management System

For further un-interrupted service support for session 18-19, we humbly request you to kindly start / re-new Annual Technical Support for Session 18-19, in which we will extend following services.


- Free upgrades except change in technology.
- Service support on phone / online
- Free training at Nagpur office
- On site Call & Backup

The total Annual Service Support charges for the session 18-19, are Rs.17,110/-including GST. So kindly release the total amount of Rs.17,110/- at the earliest in favour of "MasterSoft ERP Solutions Pvt. Ltd." payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are.

**Mastersoft ERP Solutions Pvt. Ltd.**  
State Bank of India, Nandanvan, Nagpur (A/c. No. 34979484917 )  
IFS code: SBIN0011144 Pan No ( AAJCM7667D)

For online payment & Cloud ERP please contact us immediately. Thanking you & assuring the best services.

Yours Sincerely



**SANCTIONED Rs. 17,110/-**

Hon'ble  
C. P. & Berar Education  
Society's College, Nagpur.  
Date.....

Ch-NO  
074823  
dt 19/5/18

*(Signature)*

(Ashok Rehpade)  
Maintenance Manager  
Maintenance #88888-3406 88888 3407 Ashok Rehpade

2019-20

**MASTERSOFT ERP Solutions Pvt. Ltd**  
*Accelerating education*

208      248

### Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020,</b> 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTIN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		Invoice No <b>AUG/090/2019-20</b>	Dated <b>01-Aug-2019</b>
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFSC Code - SBIN0011144		Delivery Note	Mode/Terms Of Payment
Buyer To, THE PRINCIPAL, CP & BERAR COLLEGE MAHAL NAGPUR,		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated 03-Apr-2019
		Despatch Document No.	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP SOLUTION</b> Student Billing For the period 01/04/19 to 31/07/19	85238020	1333.00 NO	120.00	NO	1,59,960.00
	CGST@9%			9.00		14,396.40
	SGST@9%			9.00		14,396.40
	ROUNDED OFF					0.2
	<b>Total</b>					<b>1,88,753.00</b>

Amount Chargeable (in words) **Rs. 1,88,753/-**  
 Ch. No - 097110 dt 1/11/19

**Rupees One Lakh Eighty-Eight Thousand Seven Hundred Fifty-Three Only** E & O.E


Total	Taxable Value		Central Tax		State Tax	
	Rate	Amount	Rate	Amount	Rate	Amount
	9.00	14,396.40	9.00	14,396.40		

Tax Amount (in words) **Rupees Fourteen Thousand Three Hundred Ninety-Six And Forty Paise Only**

Company's PAN : AAJCM7667D

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

**NOTE:-** Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -  
  
 Authorized Signatory

This is a Computer Generated Invoice

1456A, New Nandanwan, Nagpur-9 (MS) India. PH: 0712-2713700/06/07. MOB: +91988 588 3394 / 980 561 0111 sales@itms.co.in / admin@itms.co.in  
 Offices At  
 Jaipur • Mumbai • Pune • Lucknow • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Gandhinagar • Raipur • Patna • Agartala • Aizawl • Jaisalmer • Srinagar • Bhopal • Jammu • Shillong • Chennai • Villupuram • Palakkad • Coimbatore



**MasterSoft**  
ERP Solutions Pvt. Ltd.  
Accelerating education

Invoice No: **APR/055/2019-20**  
Dated: **20-Apr-2019**  
Chq. No: **073885** (Rs. 10,800/-)

**MASTERSOFT ERP SOLUTIONS PVT LTD,**  
1456- A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR  
GSTN - 27AAJCM76670124  
CTN - U72900MH2015PTC204680  
E-MAIL - accounts@tims.co.in

**Invoice**

Invoice No: **APR/055/2019-20** Dated: **20-Apr-2019**  
Delivery Note: Mode/Terms Of Payment  
Supplier's Ref.: Other Reference(s)  
Buyer's Order No: Dated: **03-Apr-2019**  
Despatch Document No: Dated:  
Terms of Delivery:

**Our Bank Details as follows**  
Company Name - MasterSoft ERP Solutions Pvt.Ltd.  
Bank Name - State Bank of India.  
Branch Name - Nandanwan Nagpur.  
Account No - 34979484917  
IFSC Code - SBIN0011144

Buyer: **PRINCIPAL, P & BEHAR COLLEGE, NAGPUR.**

No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION	85238020	0.00 NO	60,000.00	NO	60,000.00
	1. One Time Cloud Setup Charges					
	2. One Time Payment Gateway Integration					
	CGST@9%			9.00		5,400.00
	SGST@9%			9.00		5,400.00
	<b>Total</b>					<b>70,800.00</b>

if Charged (in words) **Seventy Thousand Eight Hundred Only** F. & O.E

Taxable value		Central Tax		State Tax	
Total	Rate	Amount	Rate	Amount	Amount
60,000.00	9.00	5,400.00	9.00	5,400.00	




Amount (in words) **Rupees: Five Thousand Four Hundred Only**

For MASTERSOFT ERP SOLUTIONS PVT LTD  
Authorized Signatory

Interest will be charged 1.5%, If payment not received days from the date of this Invoice.

This is a Computer Generated Invoice

**Most Trusted ERP Partner for Educational Campuses**  
Nagpur-6 (MS) India, PH. 0712-2712705/06/07 MOB: +91886 086 3394 / 860 501 6111 sales@tims.co.in / somnath@tims.co.in  
Offices At  
Mumbai • Lucknow • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mysore • Hyderabad • Jaipur • Goa • Madurai • Sullia • Ahmedabad • Raipur • Patna • Agartala • Alwar • Indhapal • Srirang • Bhopal • Indore • Bhubaneswar • Chennai • Siliguri • Patna • Bhubaneswar • Ahmedabad • Coimbatore

 <b>MasterSoft</b> ERP Solutions Pvt.Ltd. <i>Accelerating education</i>	1456-A, New Nandanvan, Nagpur - 440009 MS India Phone - 0712-2710900, 2710909 Fax: 0712-2713710 Email: sales@jitms.co.in Web Site : www.itms.co.in
	Receipt No. 1930 <span style="float: right;">207</span> Date: 04/11/2019
Received with thanks from <u>To, the principal of C.P. Berao college, Nagpur</u>	
the sum of Rs. <u>one lac eight thousand seven hundred fifty three only</u>	
in Cash/ D.D. / Cheque No. <u>097110</u> dated _____	
drawn on <u>BOM</u> against Invoice No. _____	
for <u>cloud software</u>	
<b>Rs.</b> 1,88,753	For MasterSoft ERP S  

**MasterSoft**  
ERP Solutions Pvt.Ltd.  
*Accelerating excellence*

Receipt No. 1002 Date 20-11-17

Received with thanks from To, the principal of  
C.P. Berao college, Nagpur

the sum of Rs. Ten thousand eight hundred only

in Cash/D.D./Cheque No. 093109 dated 04-11-2017  
drawn on BOM against invoice No. \_\_\_\_\_  
for cloud based software

For MasterSoft ERP Solutions Pvt.Ltd.

**Rs.** 10,800

*[Signature]*  
Authorised Signature

**MasterSoft**  
ERP Solutions Pvt.Ltd.  
*Accelerating education*

VOUCHER NO-27

1456-A, New Nandanvan, Nagpur - 440009 MS India  
Phone - 0712-2710900, 2710909 Fax : 0712 - 2713710  
Email: sales@itms.co.in Web Site : www.itms.co.in

Receipt No. 158 Date: 7/6/2018

Received with thanks from To the principal  
C P and berao college Tulsibag Nagpur

the sum of Rs. Seventeen thousand one hundred Ten  
Rupees only.

in Cash/D.D./Cheque No. 074823 dated 30/5/18  
drawn on BOM against Invoice No. \_\_\_\_\_  
for AMC 2018-2019

For MasterSoft ERP : *[Signature]*  
Pvt.Ltd.  
NAGPUR  
Signature

**Rs.** 17,110/-

**Master's Soft**  
ERP Solution Pvt. Ltd.

Address : 1456-A, New Nandanvan Nagpur - 440025 (MS) India Phone No 0712-2713714 / 65106107 FAX 0712 - 2713713 Mobile No 1888 888 5143 18905618111 / 8888883406107  
Email: sales@eitms.co.in / samaniv@eitms.co.in

To,  
The Principal  
C P & Berar College, Nagpur

01.02.2018  
**IMPORTANT & URGENT**  
Ref :16

**Sub : Renewal / Start of AMC for MIS session 18-19**

Respected Sir,

Greetings. We are pleased to inform that – Master Soft has successfully launched on-line fees payment Portal and Cloud based College Management System and is being offered at concessional rates to existing MasterSoft Clients. Kindly contact us for the same. I thank you very much for using our following packages.

- College Management System

For further un-interrupted service support for session 18-19, we humbly request you to kindly start / re-new Annual Technical Support for Session 18-19, in which we will extend following services.


- Free upgrades except change in technology.
- Free training at Nagpur office
- Service support on phone / online
- On site Call & Backup

The total Annual Service Support charges for the session 18-19, are Rs.17,110/- including GST. So kindly release the total amount of Rs.17,110/- at the earliest in favour of "MasterSoft ERP Solutions Pvt. Ltd." payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are.

**Mastersoft ERP Solutions Pvt. Ltd.**  
State Bank of India, Nandanvan, Nagpur (A/c. No. 34979484917 )  
IFS code: SBIN0011144 Pan No ( AAJCM7667D)

For online payment & Cloud ERP please contact us immediately. Thanking you & assuring the best services.

Yours Sincerely



(Ashok Rehpade)  
Maintenance Manager  
Maintenance #888885-3406 888888 3406 Ashok Rehpade

**SANCTIONED Rs. 17,110/-**

Hon'ble  
C. P. & Berar Education  
Society's College, Nagpur.

Date.....

Ch NO  
074823  
dt 19/5/18

*[Signature]*

2020-21

**MasterSoft**  
ERP Solutions Pvt. Ltd.  
*Accelerating education*

### Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 145E- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No <b>2020-21/0517</b>	Dated <b>17-Nov-2020</b>
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 03-Apr-2019
	Despatch Document No	Dated
	Terms of Delivery	

**Our Bank Details as follows**

Company Name - Mastersoft ERP Solutions Pvt. Ltd.  
 Bank Name - State Bank of India  
 Branch Name - Nandvan Nagpur  
 Account No - 34979484917  
 IFS Code - SBIN0011144

Buyer  
 To,  
 THE PRINCIPAL,  
 CP & SRAR COLLEGE  
 MAJURGAON NAGPUR,

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP LCMS STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 31/10/2020	95229020	1386.00 NO	120.96	NO	1,66,320.00
	CGST@9%			9.00		14,968.80
	SGST@9%			9.00		14,968.80
	ROUNDED OFF					0.40
<b>Total</b>						<b>1,96,258.00</b>

Amount Chargable (in words) E. & O.E  
**Rupees One Lakh Ninety-Six Thousand Two Hundred Fifty-Eight Only**

	Taxable value		Central Tax		State Tax	
	Rate	Amount	Rate	Amount	Rate	Amount
<b>Total</b>		1,66,320.00	9.00	14,968.80	9.00	14,968.80


Tax Amount (in words) **Rupees Fourteen Thousand Nine Hundred Sixty-Eight And Eighty Paise Only**

Company's PAN : AAJCM7667D

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

**NOTE:-** Interest will be charged @ 5% per month if payment not received within 35 days from the date of this invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD




*[Signature]*  
 authorized signatory

MasterSoft ERP Solutions Pvt. Ltd. Nagpur  
 145E- A, Near Nandanwan, Nagpur-4 (MS) India. PH: 0112-2212050/607 MOB: 98500 888 3384 / 960 501 3111 sales@itms.co.in / accounts@itms.co.in  
 Offices At  
 Jaipur • Mumbai • Pune • Lucknow • Amritsar • Kanpur • Jaipur • Dehra • Raipur • Mangalore • Hyderabad • Jaipur • Coim • Madurai • Surat • Ahmedabad

 <b>MasterSoft</b> <b>ERP Solutions Pvt.Ltd.</b> <b>Accelerating education</b>	1456-A, New Nandanvan, Nagpur-440029 MS India Phone-0712-2710900, 2710909 Fax : 0712-2713710 Email:sales@iltms.co.in Web Site:www.iltms.co.in
	Receipt No.: MS20-R/17099 <span style="float: right;">Date :26 Feb 2021</span>
<b>Received with thanks from</b> <u>THE PRINCIPAL, CP &amp; BERAR COLLEGE MAHAL</u> <u>NAGPUR.</u> <b>the sum of Rs.</b> <u>Pupees One Lakhs Ninety-Six Thousand Two Hundred Fifty-Eight</u> <u>Only</u> <b>in Cash/D.D/Cheque No.</b> <u>113233</u> <span style="float: right;"><b>Dated :</b> <u>26-02-2021</u></span>	
<b>drawn on SB/C/A A/C-</b> <u>34979484917</u> <span style="float: right;"><b>against Invoice No.</b> _____</span> <div style="text-align: right;"><b>For MasterSoft ERP Solutions Pvt.Ltd.</b></div>	
<b>Rs.</b> <u>1,96,258.00</u>	Authorised Signature.

This is a computer generated receipt. No need for any signature.

2021-22



**MasterSoft**  
ERP Solutions Pvt. Ltd  
*Accelerating education*

### Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 MAIL - accounts@iitms.co.in	Invoice No <b>2021-22/0666</b>	Dated <b>08-Dec-2021</b>
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
<b>Our Bank Details as follows</b> Company Name - <b>Mastersoft ERP Solutions Pvt. Ltd.</b> Bank Name - <b>HDFC Bank Ltd</b> Branch Name - <b>Tilak Nagar Nagpur.</b> Account No - <b>50200050995017</b> IFS Code - <b>HDFC0005927</b>	Buyer's Order No	Dated
Buyer To, THE PRINCIPAL, CP & BERAR COLLEGE MAHAL NAGPUR.	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> <i>INVOICE FOR THE PERIOD 01/10/2021 TO 07/12/2021</i>	998319	789.00 NO	120.00	NO	94,680.00
	CGST@9%			9.00		8,521.20
	SGST@9%			9.00		8,521.20
	ROUNDED OFF					0.40
<b>Total</b>						<b>111,722.00</b>

Amount Chargeable (in words) E & O.E  
**Rupees One Lakhs Eleven Thousand Seven Hundred Twenty-Two Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	94,690.00	9.00	8,521.20	9.00	8,521.20


Tax Amount (in words) **Rupees Eight Thousand Five Hundred Twenty-One And Twenty Paise Only**

Company's PAN : AAJCM7667D

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

**NOTE:-** Interest will be charged 1.5% per month, if payment not received within 30 days from the date of this invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD



*Prerna*  
Authorized Signatory

**MasterSoft**  
ERP Solutions Pvt. Ltd  
*Accelerating education.*

**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-Mail - accounts@iitms.co.in	Invoice No <b>2021-22/0375</b>	Dated <b>12-Oct-2021</b>
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
<b>Our Bank Details as follows</b> Company Name - <b>Mastersoft ERP Solutions Pvt. Ltd.</b> Bank Name - <b>HDFC Bank Ltd</b> Branch Name - <b>Tilak Nagar Nagpur.</b> Account No - <b>5030056995017</b> IFS Code - <b>HDFC0005927</b>	Buyer's Order No	Dated
Buyer To, THE PRINCIPAL, CP & BERAR COLLEGE MAHAL NAGPUR.	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021	998319	751.00 NO	120.00	NO	90,120.00
	CGST@9%			9.00		8,110.80
	SGST@9%			9.00		8,110.80
	ROUNDED OFF					0.40
<b>Total</b>						<b>1,06,342.00</b>

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

**Rupees One Lakhs Six Thousand Three Hundred Forty-Two Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	90,120.00	9.00	8,110.80	9.00	8,110.80


Tax Amount (in words) **Rupees Eight Thousand One Hundred Ten And Eighty Paise Only**

Company's PAN : AAJCM7667D

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


**NOTE:-** Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*[Signature]*  
Authorised Signatory



 <b>MasterSoft</b> ERP Solutions Pvt.Ltd. Accelerating education	1456-A, New Nandanvan, Nagpur-440029 MS India Phone-0712-2710900, 2710909 Fax : 0712-2713710 Email:sales@iitms.co.in Web Site:www.iitms.co.in
	Receipt No.: MS20/R/12098 <span style="float:right">Date :26 Feb 2021</span>
Received with thanks from <u>THE PRINCIPAL, P &amp; BERAR COLLEGE MAHAL NAGPUR.</u> the sum of Rs. <u>Rupees Twenty-Six Thousand Fifty-Four Only</u>	
in Cash/D.D/Cheque No. 199493	Dated : 23-02-2021
drawn on SBI C/A A/C-34979484917	against Invoice No.
For MasterSoft ERP Solutions Pvt.Ltd.	
<b>Rs.</b> <span style="border: 1px solid black; padding: 2px;">26,054.00</span>	Authorised Signature.

This is a computer generated receipt. No need for any signature.

**Tax Invoice**

**MASTERSOFT ERP SOLUTIONS PVT LTD,**  
1456- A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR

GSTN - 27AAJCH7667D1Z4  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@itms.co.in

**Our Bank Details as follows**

Company Name - Mastersoft ERP Solutions Pvt. Ltd.  
Bank Name - State Bank of India  
Branch Name - Nandvan Nagpur  
Account No - 34979484917  
IFSC Code - SBIN0011144

Buyer  
To,  
THE PRINCIPAL,  
CP & BERAR COLLEGE  
MAHAL NAGPUR.

Invoice No  
**2020-21/01049**

Delivery Note

Supplier's Ref.

Buyer's Order No

Despatch Document No

Terms of Delivery

Dated  
**17-Feb-2021**

Mode/Terms Of Payment

Other Reference(s)

Dated  
03-Apr-2019

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 01/11/2020 TO 31/03/2021	982025	224.00 NO	120.00	NO	22,080.00
	CGST@9%			9.00		1,987.20
	SGST@9%			9.00		1,987.20
	ROUNDED OFF					0.40
	<b>Total</b>					<b>26,054.00</b>

Amount Charged (in words) **Twenty-Six Thousand Fifty-Four Only** E. & O.E

Total	Telexim Value		Central Tax		State Tax	
	Rate	Amount	Rate	Amount	Rate	Amount
	22,080.00		9.00	1,987.20	9.00	1,987.20


Amount (in words) **Rupees One Thousand Nine Hundred Eighty-Seven And Twenty Paise Only**

Supplier's PAN - AAJCH7667D

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

**TE:-** Interest will be charged 1.5% per month, if payment not made within 15 days from the date of this invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD



*[Signature]*


Authorized Signatory

This is a System Generated Invoice. Hence, Signature is not required.


Most Trusted ERP Solution for Educational Institutions

New Nandanwan, Nagpur-9 (MS) India. PH: 0712-271210/106197 MOB: +91985 348 3204 / 650 561 6311 www.itms.co.in / somnath@itms.co.in


Offices At  
Mumbai • Pune • Raipur • Aurangabad • Karad • Jalgaon • Dahanu • Bangalore • Alwaypet • Hyderabad • Jaipur • Goa • Melur • Sur • Ahmedabad

 <b>MasterSoft</b> <b>ERP Solutions Pvt.Ltd.</b> Accelerating education		1456-A, New Nandanvan, Nagpur-440029 MS India Phone-0712-2710900, 2710909 Fax : 0712-2713710 Email:sales@iitms.co.in Web Site:www.iitms.co.in
Receipt No.: MS21/R/16871	Date : 29 Dec 2021	
Received with thanks from <u>THE PRINCIPAL, CP &amp; BERAR COLLEGE MAHAL</u> <u>BERPUR,</u>		
sum of Rs. Rupees <u>Two Lakhs Eighteen Thousand Sixty-Four Only</u>		
Cash/D.D/Cheque No. 121566	Dated : 15-12-2021	
Paid on HDFC BANK OD A/C 50200056995017	against Invoice No.	
For MasterSoft ERP Solutions Pvt.Ltd.		
<div style="border: 1px solid black; padding: 2px; display: inline-block;">                     2,18,064.00                 </div>	Authorised Signature.	
This is a computer generated receipt. No need for any signature.		

Session 2023-24

 <b>MasterSoft</b> ERP Solutions Pvt.Ltd. Accelerating education	1456-A, New Nandanvan, Nagpur-440029 MS India Phone-0712-2710900, 2710909 Fax : 0712-2713710 Email:sales@iitms.co.in Web Site:www.iitms.co.in
	Receipt No.: MS23/R/33129 <span style="float:right">Date :25 Nov 2024</span>
Received with thanks from <u>THE PRINCIPAL, CP &amp; BERAR COLLEGE MAHAL NAGPUR,</u>	
the sum of Rs. Rupees <u>One Lakhs Forty-Four Thousand Four Hundred Thirty-Two Only</u>	
in Cash/D.D/Cheque No. 295160	Dated : 25-11-2024
drawn on HDFC BANK OD A/C 50200056995017	against Invoice No.
For MasterSoft ERP Solutions Pvt.Ltd.	
Rs. <span style="border: 1px solid black; padding: 2px;">1,44,432.00</span>	Authorised Signature.

This is a computer generated receipt. No need for any signature.

  
**Principal**  
**G.P. & Berar E. S. College**  
**NAGPUR**

Library Software Bills

DIN U72300PN2001PTC010448

**algorhythms**  
CONSULTANTS PVT. LTD.  
ISO 9001 : 2008

TAX INVOICE		
C.P. & BEHAR Education Society's College	INV No. 21/200	Date : 11.02.2022
Tushlag ,Mahal, Nagpur-440062	P.O.No. Annual Maintenance contract	
GSTIN- 27AADCA9241K1ZHI PAN -AADCA924HK		
HSN CODE	Description	Amount In Ra.
998313 To 998316	Upgrade with AMC - Operational Guidance and support for the SLIM21 Library software for one year Period 1 <sup>st</sup> February 2022 to 31 <sup>st</sup> January 2023.	60000.00
	The Modules present in your library Cataloguing Circulation Acquisition Serial Control Web OPAC	
	CGST Tax@9% SGST Tax@9%	5400.00 5400.00
Rs: Seventy Thousand Eight Hundred Only		70800.00

**Payment Terms:** 100% in Advance.  
Cheque/DD should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune.

For ALGORHYTHMS Consultants Pvt. Ltd.,  
  
 Mrs. Lakshmi Mishra  
 Administrative Officer

---

3 Pharsa, Barshi Ho. 06,  
Bhusari Colony, Phad Road,  
Kothrud, Pune 411 038.

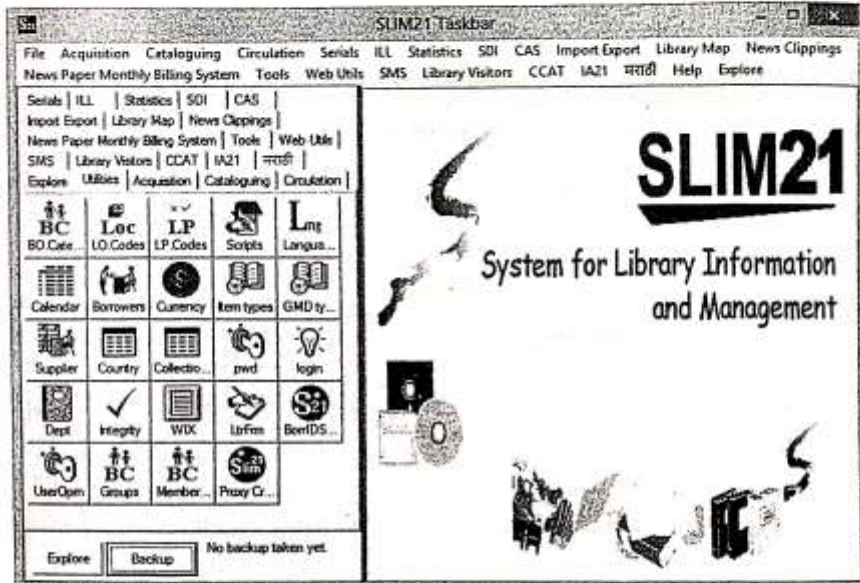
**SLIM**

☎ 91 20 29021095, 28281088  
✉ sales@alrthms.com  
🌐 www.alrthms.com

## Backup Procedure for MS SQL Server

Doc. No: ACPL/KB/24

1. Start SLIM21 Taskbar.
2. Ensure that a 'Backup' button is displayed on SLIM21 Taskbar.



Note that, on SLIM21 taskbar, a message gets displayed as 'No backup taken yet' if the backup of SLIM database is never taken. Once the backup is taken, it shows the previous backup date.

3. Click 'Backup' button to start Backup application.

## 'What's new' in SLIM21 version 3.8.0

### General

#### Feature added:

**1. Reminder notification for backup**

A new preference setting, 'Show reminder notification of backup after specified days', has been added under General preferences. The backup notification will be display as per the days specified in the setting. If the setting value is set to '0' then notification will not be displayed.

**2. Include bad borrowers in Top N borrowers**

A new preference setting, 'Include Bad Borrowers In Top N Borrowers Statistics ', has been added under General preferences. The borrowers having overdue loans or fines are categorized as bad borrowers. This will include those bad borrowers in the Top N borrowers list when setting is true.

**3. Include Membership Expired Borrowers In Top N Borrowers Statistics Report**

New preference setting "Include Membership Expired Borrowers In Top N Borrowers Statistics" has been added under General preferences. This will include membership expired borrowers in the Top N borrowers data grid when setting is true.

**4. Show Book Price in Overdue Emails**

Book price can be shown in Overdue Emails on the basis of preferences and settings. A new preference setting is added as 'Display Price In Overdue Emails' in the Circulation preferences and settings.

**5. Facility Provided to connect to the database using higher TLS version**

New facility has been provided to connect the database with higher TLS versions like 1.2 or 1.3. A connection string will be generated in order to connect the data base using higher TLS versions.

**6. Copy Loans and Circulation Transaction while making duplicate borrower**

Facility provided to transfer the loans and other transaction details of original borrower to duplicate borrower. Two check boxes have been provided 'Transfer Loans and Transactions' and 'Delete Original Borrower'. Also Original borrower can be deleted.

### Acquisition

#### Feature added:

**1. Facility provided to search Bill by Accession number**

It is now possible to search the Bills by Accession number. A submenu 'Find by Accession Number' has been provided in Edit menu. This will open a dialog that allows specifying the accession number to find a particular Bill.

**2. Facility provided to specify TDS paid and Tax into AQS->Budget Chart and View Chart**

Two new columns TDS paid and Tax paid for each budget are added in Budget Chart and View Chart application. The Tax Paid and TDS Paid calculation is referred from AQS document line items. If Budget calculation is from header only is true, then AQS document headers are referred.

**3. Two fields TDS Amount and Tax Amount are added in following mentioned reports.**

**algorhythms**  
 CONSULTANTS PVT. LTD.  
 3, Pranav, S.No. 98, Bhusari Colony,  
 Paud Road, Kothrud, Pune - 38. India.


Date : 28/07/2022  
 No. : 386

RECEIVED with thanks from M/s. C P & Bessor Education Society's  
& college  
 the sum of Rs. Seventy thousand Eight Hundred only

by Cash / Cheque in Advance / Full / Part payment of our  
 Bill No. 21-200 dated 11-02-2022 (1) ch. no - 207181, dt-23-3-22  
 (2) ch. no - 234858, dt-15-07-22

Rs. 70800/-  
 ISSUED SUBJECT TO REALISATION

for Algorhythms Consultants Pvt. Ltd.



**algorhythms**  
 CONSULTANTS PVT. LTD.  
 3, Pranav, S.No. 98, Bhusari Colony,  
 Paud Road, Kothrud, Pune - 38. India.


Date : 4/4/2023  
 No. : 446

RECEIVED with thanks from M/s. C P & Bessor Education  
society's college  
 the sum of Rs. thirty five thousand four  
Hundred only.

by Cash / Cheque in Advance / Full / Part payment of our  
 Bill No. 22-256 dated 29/3/23 ch. no - 140030  
 ch. no - 29/3/2023

Rs. 35400/-  
 ISSUED SUBJECT TO REALISATION

for Algorhythms Consultants Pvt. Ltd.





Website designing and development

**Pixerea Solutions**

---

Quotation for C.P. Berar E.S. College Website

Description	Amount (in Rs.)
<b>Static Website Design</b>	
Home Page Design / Landing Page*	4,500.00
Other Pages*	5500.00
- Making Responsive (to look as per newly available technology devices i.e. mobile, tabs, laptop and Desktop Computers)	5,000.00
<b>Editing Images</b> (If Require)/ image	100.00

For Dynamic Parts the rate will disclose after completion of Mockups work

\*Condition apply

**Technology Base.**

The entire development will be done on HTML 4.0 or HTML 5.0, CSS 2.0 or 3.0, JQuery Photoshop, Java & struts.

**Extra Pages**

On every extra page beyond current website work, we will be charge Rs.1,000 – Rs.2,500 depending on the work of that page.

**Terms & Conditions**

We will not be responsible for delay in work due to lack of appropriate information or any incorrect information provided.

On any rework of images or banner or any jquery component used will be chargeable as per the change in idea or concept on your side. (This point applies after approval of work)

---

© 2014 | Pixerea Solutions



108, Aarya Nagar, Koradi Road,  
Nagpur - 440030  
**Mob.** +91 81490 18854  
**Email:** pixereasolutions@gmail.com  
**Web:** www.pixereasolutions.in

Date: 30/08/2022

## DECLARATION

We (**Pixerea Solutions**) working with **C. P. & Berar College, Tushibagh, Nagpur** since 2014. In this journey we developed website for collage and made changes and updated the website at regular intervals.

In 2014 we have started with static website consisting 15-20 pages further in 2019 website was updated from static to dynamic with many additional features for student such as online quiz, survey and many more.

Now in 2022 we are re designing the complete website with new look & as per requirement of NAAC . Work is still in progressing mode.

*Rohit Kumar*

Thanks & Regards

**Pixerea Solutions**

Note: This is computer generated copy and it doesn't need of sign and stamp.

Website, Web Applications, Digital Marketing, SEO & SMO, Software Development, Animations, Video Editing

Reg. Off.: 108 Aarya Nagar, Behind Koradi Naka, Nagpur - 30  
Email: info@pixereasolutions.in, pixereasolutions@gmail.com, www.pixereasolutions.in, M: +91 8149018854

## Pixerea Solutions

Payment detail of C.P. Berar E.S. College Website

Description	Amount (in Rs.)
Estimated cost of Website Designing	15000.00
Work on image (scanning & Editing) 100 x 18 images	1800.00
Running Demo/Beta Version	1000.00
Service tax @12.44%	2214.00
<b>Total</b>	<b>20014.00</b>

Extra charges due to delay in work

For 5 extra visit @ 500/visit	2500.00
Total2 (Total + Extra)	22514.00
Received in advance	<b>-7500.00</b>
<b>Balance (Total2 – Advance)</b>	<b>15014.00</b>

Dear Sir

As all the necessary work of website is completed as per your suggestion and changes, so I request you to clear the balance amount as soon as possible. For any changes in site (only data not design) in coming 3 months I am here to make all.

Thank you.

Rohit K Jha  
 Pixerea Solutions  
 rohit@pixerea.co.in  
 www.pixerea.co.in  
**| 8149018854 |**

# INVOICE

36, Koshtipura, Hanuman Galli, SitaBuldi,  
Nagpur - 440012  
Mob. +91 81490 18854  
Email: pixereesolutions@gmail.com  
Web: www.pixereesolutions.in

**Pixerea SOLUTIONS**  
[ A Small Company With Big Capabilities ]

## INVOICE

Bill For:	C.P. & BERAR E.S. College Tulsibagh, Mahal, Nagpur-32 Mahatashtra	Invoice No. :	0142
		Date :	18-12-2019
		Time :	
		Due Date :	25-12-2019

Sr.	Description	Rate	Amount (in Rs.)
1	New Dynamic website (CMS based)	32000.00	32000.00
2	Annual Maintenance Charge (AMC for 2019-20)	15000.00	15000.00
*		<b>Sub total</b>	47000.00
**		<b>Tax (%)</b>	0.00
		<b>Total</b>	47000.00
		<b>Paid</b>	10000.00

In words: Rs. Thirty Seven Thousand Only

**Balance Due 37000.00**

**Work allotted by : Dr. Milind Barhate (Principal)**

—This is computer generated bill/invoice, need no signature.—

Page 1 | 2

# INVOICE

108, Arya Nagar, Koradi Road,  
Nagpur – 440030  
**Mob.** +91 81490 18854  
**Email:** pixereasolutions@gmail.com  
**Web:** www.pixereasolutions.in



## INVOICE

Bill For:	<b>C.P. &amp; BERAR E.S. College</b> Tulsibagh, Mahal, Nagpur-32 Mahatashtra	Invoice No. :	PS0422207
		Date :	19-04-2022
		Time :	
		Due Date :	25-04-2022

Sr.	Description	Rate	Amount (in Rs.)
1	Balance from old work (visit charges + Extra work)	7000.00	7000.00
2	Re Designing/Modification of existing website	30000.00	30000.00
*		<b>Sub total</b>	37000.00
**		<b>Tax (%)</b>	0.00
	Discount considered	<b>Discount</b>	0.00
		<b>Total</b>	37000.00
		<b>Paid</b>	0.00

In words: Rs. Thirty Seven Thousand Only

**Balance Due 37000.00**

--This is computer generated bill/invoice, need no signature.--

Page 1 | 2

[Back to Page](#)

Session 2023-24 Invoice of Website Design

108, Arya Nagar, Koradi Road,  
Nagpur - 440030  
Mob +91 81490 18854  
Email: pixereasolutions@gmail.com  
Web: www.pixereasolutions.in

**PIXERA SOLUTIONS**

INVOICE

Bill For: C.P. & BERAR E.S. College  
Tulsibagh, Mahal,  
Nagpur-32  
Mahatashtra

Invoice No. : PS0624242  
Date : 24-06-2024  
Time :  
Due Date : 30-06-2024

Description	Rate	Amount (in Rs.)
1 Re-Designing/Modification of website + data upload	80000.00	80000.00
	<b>Sub total</b>	80000.00
	Tax (%)	0.00
	Discount	
	<b>Total</b>	80000.00
	Paid	0.00

In words: Rs. Eighty Thousand Only

Balance Due: 80000.00  
 Deduct: 10000.00  
 70000.00  
 Paid: 25/10/24


Handwritten notes:  
 A/c No 60321455027  
 Rs. 28000/-  
 Ch No - 288008  
 dt. 12/9/2020  
 [Signature]

PIXERA SOLUTIONS  
NAGPUR

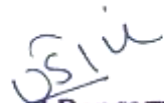
1 | 2

Methods:

1. Cheque:  
In favour of PIXEREA SOLUTIONS
2. Online (NEFT/IMPS)  
Pixerea Solutions  
A/c 50200008025171  
Bank- HDFC  
Type: CURRENT  
IFSC: HDFC0001009  
Branch: Dhantoli, Nagpur
3. UPI (Paytm, Googlepay, Phonepay)  
Mobile no.- 8149018854
4. Cash (only if no other option is valid for client)

  
Offi. Principal  
C. P. & Berar E.S. College  
Nagpur



  
Dr. Vinod Dongarwar  
IQAC Co-ordinator  
C.P. & Berar Education  
Society's College, Nagpur