

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Tax Invoice

SWAMI ENTERPRISES (22-23) SHOP NO 42, PURUSHOTTAM MARKET UNIT NO 3 MAIN ROAD, SHAHADA, NEAR SBI MAHARASHTRA GSTIN/UIN: 27ALEPP7079B1ZY State Name : Maharashtra, Code : 27 E-Mail : swami226033@gmail.com	Invoice No.	Dated
	SEP22-23/74	30-Sep-22
	Delivery Note	
	Reference No. & Date.	Other References
	dt. 30-Sep-22	
Buyer (Bill to) B-PHARMACY COLLEGE OF SHAHADA SHAHADA State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Acer Veriton Commercial (M200 - Tower) Desktop Core i3 : 10105 10th Gen H510 MB Chipset 19.5" Monitor 8 GB DDR4 RAM 1 TB SATA HDD No DVD USB Keyboard + Mouse Free Dos 3 Yrs. Onsite Warranty.	84715000	32 QTY.	40,400.00	34,237.29	QTY.		10,95,593.28
2	SSD EVM 128 GB SATA	8471	32 QTY.	949.99	805.08	QTY.		25,762.56
								11,21,355.84
								1,00,922.03
								1,00,922.03
								0.10
	SGST							
	CGST							
	Roundup Sales							
	Total		64 QTY.					₹ 13,23,200.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Twenty Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	10,95,593.28	9%	98,603.40	9%	98,603.40	1,97,206.80
8471	25,762.56	9%	2,318.63	9%	2,318.63	4,637.26
Total	11,21,355.84		1,00,922.03		1,00,922.03	2,01,844.06

Tax Amount (in words) : **INR Two Lakh One Thousand Eight Hundred Forty Four and Six paise Only**

Company's Bank Details

Bank Name : **BOM CURRENT ACC NO 60107924129**A/c No. : **60107924129**Branch & IFS Code : **SHAHADA & MAHB0001488**for **SWAMI ENTERPRISES (22-23)**

Declaration

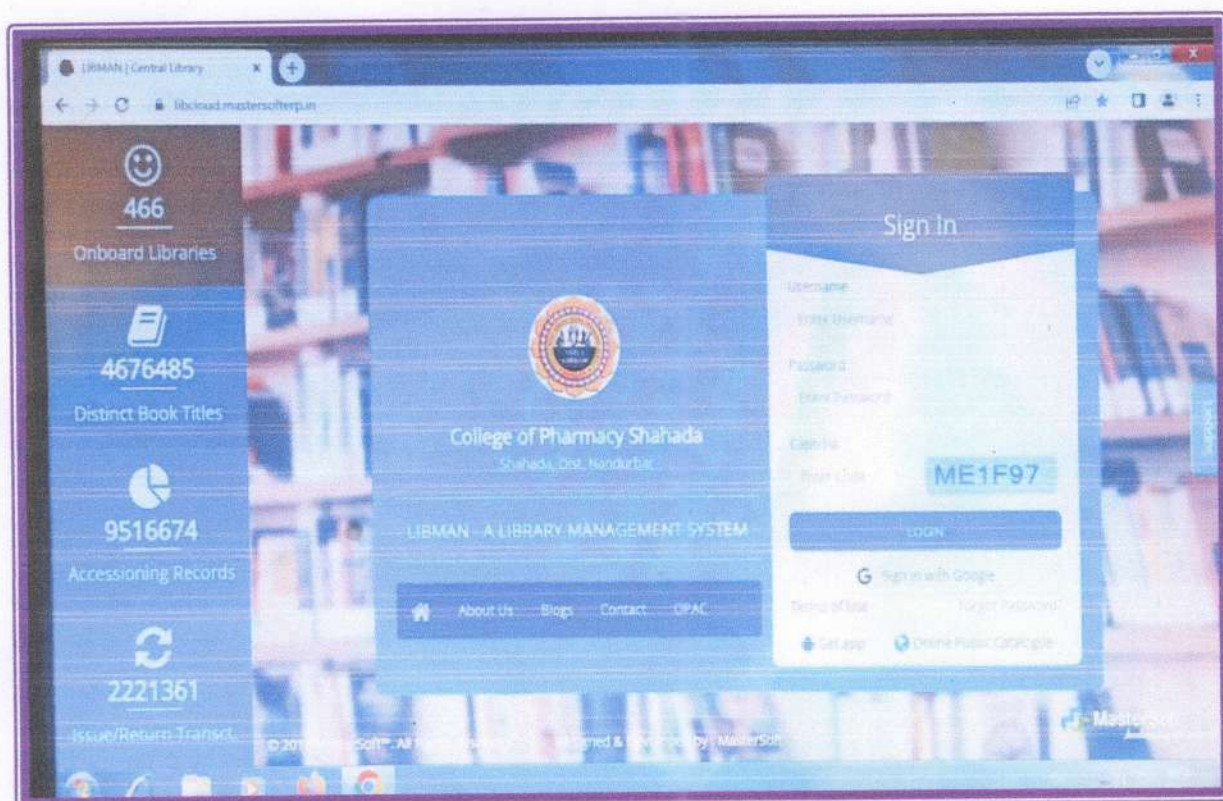
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

PAIDD.D./Cheque **546513**Cash Rs. **1323200/-**Date **13/10/2022****PRINCIPAL**
P.S.B.Y.P. Mendel's College of Pharmacy
SHAHADA-425408 Dist. Haverchand

4.3.1(1) Institution frequently updates its IT facilities including Wi-Fi



[Signature]

PRINCIPAL

P.S.G.V.P.Mandal's, College of Pharmacy
SHAHADA-425409, Dist. NANDURBAR



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@ilims.co.in		Invoice No 2021-22/1632	Dated 31-Mar-2022
		Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Supplier's Ref.	Other Reference(s)
Buyer To, TO, THE PRINCIPAL, COLLEGE OF PHARMACY, SHAHADA, DIST. NANDURBAR-425409		Buyer's Order No COP/2021-22/101	Dated 10-Jan-2022
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED LIBRARY MANAGEMENT SYSTEM	998319	0.00 NO	35,000.00	NO	35,000.00
	CGST@9%			9.00		3,150.00
	SGST@9%			9.00		3,150.00
Total						41,300.00

Amount Chargeable (in words) E. & O.E
Rupees Forty-One Thousand Three Hundred Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	35,000.00	9.00	3,150.00	9.00	3,150.00


Tax Amount (in words) **Rupees Three Thousand One Hundred Fifty 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

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

Most Trusted ERP Partner for Educational Institutions

1456-A, New Nandanwan, Nagpur-4 (M9) | Tel: PH: 0712 2713705/06/07 | MOB.: +91 885 888 2594 / 360 561 5111 | sales@ilms.co.in / somanv@ilms.co.in
 Offices At
 • Nagpur • Mumbai • Pune • Lucknow • Varanasi • Kanpur • Jaipur • Delhi • Bhopal • Raipur • Hyderabad • Vijayp. • Sec. • Madras • Surat • Ahmedabad • Gandhinagar • Kharadi • Thane • Agartala • Guwahati • Imphal • Shillong • Bhopal • Indore • Bhubaneswar • Cuttack • Visakhapatnam • Patna • Chandigarh

[Signature]
PRINCIPAL
 P.S.G.V.P.Mandal's, College of Pharmacy
 SHAHADA-425409, Dist. NANDURBAR





MasterSoft

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.: MS21/R/18160

Date : 12 Apr 2022

Received with thanks from TO, THE PRINCIPAL, COLLEGE OF
PHARMACY, SHAHADA, DIST. NANDURBAR-425409

the sum of Rs. Rupees Forty-One Thousand Three Hundred Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

Dated : 12-04-2022

drawn on HDFC BANK OD A/C 50200056995017

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 41,300.00

Authorised Signature.

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

PRINCIPAL
P.S.G.V.P.Mandal's, College of Pharmacy
SHAHADA-425409, Dist. NANDURBAR



k-hub.in e library: Activation of k-hub.in e library

Attention all students and faculties:

This is to hereby inform you that a subscription for k-hub.in e library has been activated for your institution on login based module.

The login credentials are as follows:

URL: www.k-hub.in

USERNAME: KB1759SA,

PASSWORD: D%Gj7RX [case sensitive]

Subscription Period : 25/04/2022-25/04/2023

In order to access the k-hub.in e library, kindly go to the above mentioned URL from any web browser on your computers/laptops/mobile phones and enter the above mentioned Username and Password.

Kindly follow the 'How to use k-hub.in e library' documentation for further details about k-hub.in e library or visit the online video demonstration page at:

www.k-hub.in/demo

You may submit your valuable feedbacks to the librarian.

For any further queries, please contact us at info@k-hub.in

Thanks & regards,

Team k-hub.in


PRINCIPAL
P.S.G.V.P.Mandal's, College of Pharmacy
SHAHADA-425409, Dist. NANDURBAR



INVOICE

Bill To

P.S.G.V.P.Ms College of Pharmacy
hariyali state msh1 maloni shahada
MUMBAI CENTRAL-425409
MAHARASHTRA
INDIA
GSTN:-

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH :91 11 25624233, 91 11 25594233
info@infotrackis.com www.infotrackis.com
GSTIN: 07AEDPP9191E1Z9

Invoice no	2719
SUBSCRIPTION No	IN PSGVPMCP BCT 2022 2719
Date	25/04/2022
Ref. No	email
Ref. Dt	01/04/2022

Sl No	Journal Name	SAC CODE	Type	Curr	Subs. Period	Price + Postage	Conv Rate	Net INR	Final Amt in INR
1	K-HUB PHARMACY E-LIBRARY	998431	ON	INR	25/April/2022- 25/April/2023	35000.00+0.00	1.00	35000.00	35000
								Amt Before Tax	35000
								GST @ 18%	6300
								Grand Total	41300.00

Conv Type : GOC Rate

Authorised Signatory

PR = Print ,ON= Online ,PO= Print + Online

Payment Details

Payment can be made by Bank Draft / Cheque in favor of "INFOTRACK LIBRARY SOLUTIONS"
payable at New Delhi, or disbursed into our following account:

For INFOTRACK LIBRARY SOLUTIONS

Company Name as recorded in Bank	Infotrack Library Solutions
Bank Account No.	27600200002265
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARBODCJANA
Bank Name	Bank of Baroda
Swift Code	BARBINBBKAR

Terms & Conditions

1. Payment is to be made 100% in advance.
2. Access to k-hub.in e library will be provided on Login Based / IP Based module
3. By subscribing to k-hub.in e library, your organization hereby complies with the terms aforementioned on www.k-hub.in/Terms.aspx
4. Sharing of login credentials with users of non-subscribing organizations / institutions is strictly prohibited

PRINCIPAL

P.S.G.V.P.Mandal's, College of Pharmacy
SHAHADA-425409, Dist.NANDURBAR





INFOTRACK LIBRARY SOLUTIONS

k-hub.in e library (Knowledge Hub) | Lipi: digital manuscripts collection | Koha (LMS) | DSpace (IR)

Ref: 2022/PSG/ITLS/382

25th April 2022

To
P.S.G.V.P.Ms College of Pharmacy
Hariyali State msh1 maloni Shahada
MUMBAI CENTRAL-425409
MAHARASHTRA

Subject: Acknowledgement of payment

Dear Sir / Ma'am,

We thankfully acknowledge the receipt of your payment via chq vide no. 39159 dt 18/04/2022 for k-hub.in pharmacy library from your esteemed institution.

The subscription for k-hub.in pharmacy e library for your institution has been enabled.

URL: www.k-hub.in

The same has been forwarded to your registered email ID.

We request you to kindly share the mentioned login credentials with the respective faculties and students at your institution.

We also request you not to display the mentioned login credentials on the website of your institution or any other public portal to avoid unauthorized access.

The receipt is enclosed herewith for your kind perusal.
We thank you for choosing k-hub.in e library for your esteemed institution.

Your subscription is much appreciated, and we will do our very best to continue to provide better services.

Thanks again! We look forward to serving you for many years to come.
For online demonstration, please visit: www.k-hub.in/demo

For any further queries, please feel free to contact us.

Thanks & regards,

Team k-hub.in
Infotrack Library Solutions

UG-7, Jyoti Shikhar
District Center, Janak Puri
New Delhi - 110058 INDIA

011 - 25624233
011 - 25594233

info@infotrack15.com
info@k-hub.in

www.k-hub.in | www.infotrack15.com

PRINCIPAL

P.S.G.V.P.Mandal's, College of Pharmacy
SHAHADA-425409, Dist. NANOURBAR



Receipt

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH: 91 11 25624233, 91 11 25594233
info@infotrackis.com www.infotrackis.com
GSTIN: 07AEDPP9191E1Z9

Bill To

P.S.G.V.P.Ms College of Pharmacy
hariyali state msh1 maloni shahada
MUMBAI CENTRAL-425409
MAHARASHTRA

RECEIPT NO. Rec PSGVPMCP BCT 2022 1810

Date 25/04/2022

We thank you for your payment received vide

S No	Cheque No	Dated	Bank Name	Amount in INR
1	39159	18/04/2022	SBI	41300.00
			Total	41300.00

₹ Rupees Forty One Thousand Three Hundred Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN PSGVPMCP BCT 2022 2719	25/04/2022	41300.00
	Total		41300.00

Rupees Forty One Thousand Three Hundred Only

Balance Amount in


₹ 0

Authorised Signatory

Please note that as per our invoice(s) we have recieved short payment as indicated above, due to increase in subscription cost/conversion rate change.

For INFOTRACK LIBRARY SOLUTIONS

Kindly refer to our enclosed invoice. We request you to release the balance payment to enable us to process yours orders.


PRINCIPAL
P.S.G.V.P.Mandal's, College of Pharmacy
SHAHADA-425409, Dist. NANDURBAR



पूज्य साने गुरुजी विद्या प्रसारक मंडळाचे

औषधनिर्माणशास्त्र महाविद्यालय

पो. बॉक्स नं. ४१

शहादा, जि. नंदुरबार, (महाराष्ट्र) ४२५४०९

॥ उन्नति आगत प्राप्यवसतिबोधन ॥



Pooja Sane Guruji Vidya Prasarak Mandal's
COLLEGE OF PHARMACY

P. O. Box. No.41

Shahada, Dist.: Nandurbar, (M.S.) 425 409

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● Fax. No. 229740 Tel. No. 02565-229168

● E-mail: copshd@gmail.com

● Website : psgvppharmacy.ac.in

Bapusaheb Dipak Patil

(B.Com.)
President

Smt. Kamaltai P. Patil

Hon. Secretary

Dr. Sunil P. Pawar

(M.Pharm., Ph. D.)
Principal



HEALTH EDUCATION BUREAU

(Bringing Innovations in Health & Learning)

Address: 55/29, Rajat Path, Mansarovar,

Jalpur, Rajasthan, Pin-302029

Contact: 0141-2781681, 9636148193

Email: servicehebb@gmail.com, support@hebb.ac.in

Website: servicehebb.ac.in

INVOICE

GST Reg. No: DBAJAP75701120

INVOICE NO: 69/2555/2022

DATE: 15/07/2022

College of Pharmacy,
Dist - Nandurbar, Maharashtra,
425409

FORM:
A

PRODUCT CODE:
HP-JEN

SUB PRODUCT CODE:
ONLINE

BAGGING,
EXECUTIVE
CODE,
TARMAK

CLIENT LOCATION: Sahada

DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES (Inclusive of all taxes)	REMARK	NET PRICE	CATEGORY
	FROM	TO				
Experimental Pharmacology (Ex-Pharm) Series Software	JULY-22	JUNE-23	11,705 ₹	--	11,705 ₹	INSTITUTION

AMOUNT IN WORDS: Eleven Thousand Seven Hundred Five Rupees Only

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
CHEQUE					D.D./CHEQUE				
RTGS					NEFT/RTGS				
OTHER	11,705 ₹	--	27.05.2022	--	ANY OTHER				

AMOUNT RECEIVED: Eleven Thousand Seven Hundred Five Rupees

BALANCE TO COLLECT:

HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS

SIGNATURE
15/07/2022

Name of A/C Holder: Health Education Bureau
Name of the Bank: UCO Bank
Account Number: 20960210003121
IFSC code: UCBA0002096
MICR Code: 302028023
Bank Branch Name & Code: Mansarovar, Jalpur Branch, Code: 002096
District & State: Jalpur, Rajasthan



PRINCIPAL

P.S.G.V.P.Mandal's College of Pharmacy
SHAHADA- 425409 Dist. Nandurbar.



Bharat Sanchar Nigam Limited

Account No: 1025438322

Invoice No: WDCMH2335220902

Invoice Date: 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: ADD-ON-HOTSTAR-YUPP-LGT-SHEMAROO-HUNGAMA

Bill Mail Service

Tax Invoice

**M/S PRINCIPAL PSGVP
MANDALS COLLEGE OF
PHARMACY SHAHADA**

PSGVP MANDALS INSTITUTE OF
PHARMACY SHAHADA (LONKHEDA)
SHAHADA-SHAHADA MH IN
SHAHADA-SHAHADA
425409425409
India

TELEPHONE NUMBER

02565297293

GSTIN

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 2713.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 4999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 2712.01	₹ 2712.01	₹ 0.00	₹ 2712.82	₹ 2712.82	₹ 2713.00

Amount in Words: Rupees Two Thousand Seven Hundred Thirteen and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	413.82
Total Current Charges	वर्तमान शुल्क	2712.82

Tax Details

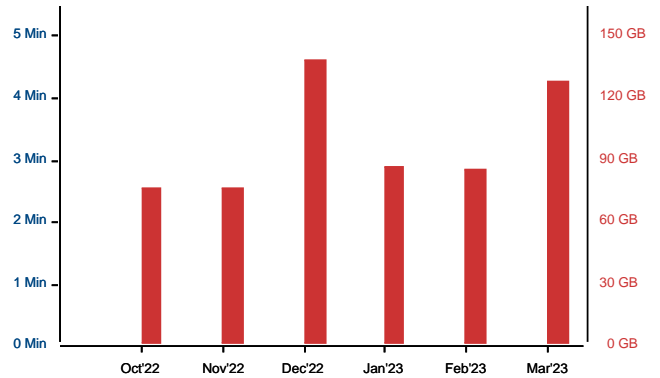
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	206.91	2299.00
SGST/UTGST	9.00%	206.91	2299.00

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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लेखा अधिकारी

For Billing related issues



02562-280300



Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2335220902
Invoice Date	04/05/2023
Account No	1025438322
Phone No	02565297293
Due Date	19-05-2023
Amount Payable	₹ 2713.00



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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No:1025438322 | Invoice No:WDCMH2335220902 | Invoice date:04/05/2023

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Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



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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 **1800-180-1503** 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
- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- **MAHAJAN J. R., 02565-226399**

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
- Log on to 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
- 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 :**27AABCB5576G1ZL
- PAN Number:**AABCB5576G
- HSN/SAC Code:**998412
- CIN:**U74899DL2000GOI107739



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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	19/04/23	2712.01

Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /

Phone No :02565-297293

Plan : ADD-ON-HOTSTAR-YUPP-LGT-SHEMAROO-HUNGAMA /

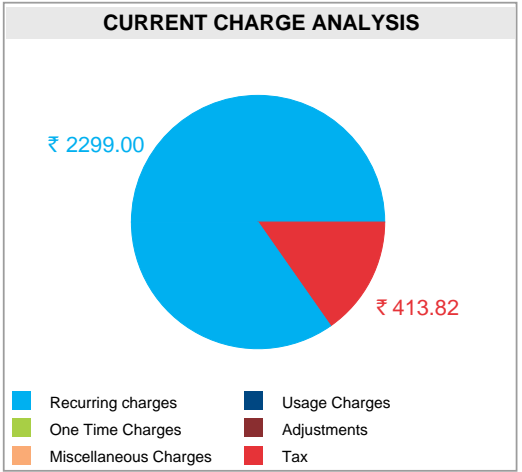
Phone No :pr2565297293_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Silver OTT	01/04/23 to 30/04/23	2299.00
Total Recurring Charges			2299.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	58745559	56.02 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00






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Bharat Sanchar Nigam Limited

Account No: 1026219106

Invoice No: WDCMH2335253044

Invoice Date: 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: Fibre Silver

Bill Mail Service

Tax Invoice

Ms. PRINCIPAL PSGVP
MANDALS COLLEGE OF
PHARMACY SHAHADA

LONKHEDA LONKHEDA
SHAHADA-SHAHADA MH IN
SHAHADA-LONKHEDA
425409425409
India

TELEPHONE NUMBER

02565295198

GSTIN

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 2359.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 2357.99	₹ 2357.99	₹ 0.00	₹ 2358.82	₹ 2358.82	₹ 2359.00

Amount in Words: Rupees Two Thousand Three Hundred Fifty Nine and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	359.82
Total Current Charges	वर्तमान शुल्क	2358.82

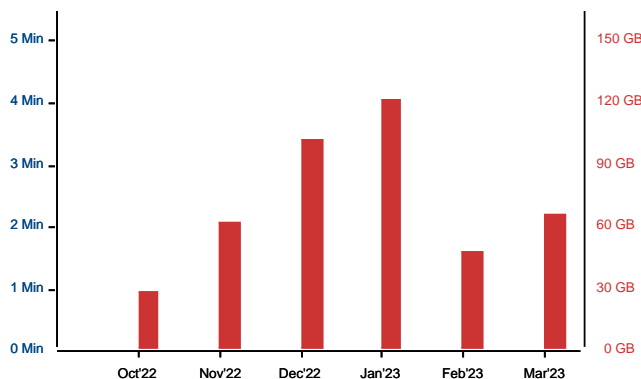
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.91	1999.00
SGST/UTGST	9.00%	179.91	1999.00

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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लेखा अधिकारी

For Billing related issues

02562-280300



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2335253044
Invoice Date	04/05/2023
Account No	1026219106
Phone No	02565295198
Due Date	19-05-2023
Amount Payable	₹ 2359.00

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

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Bharat Sanchar Nigam Limited

Account No:1026219106 | Invoice No:WDCMH2335253044 | Invoice date:04/05/2023

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Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee 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 **1800-180-1503** 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
- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- **MAHAJAN J. R., 02565-226399**

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
- Log on to 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
- 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 :**27AABCB5576G1ZL
- PAN Number:**AABCB5576G
- HSN/SAC Code:**998412
- CIN:**U74899DL2000GOI107739



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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	19/04/23	2357.99

Plan : Fibre Silver / Upto 300 Mbps till 4500GB, Upto 25 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :pr2565295198_wid

Recurring Charges

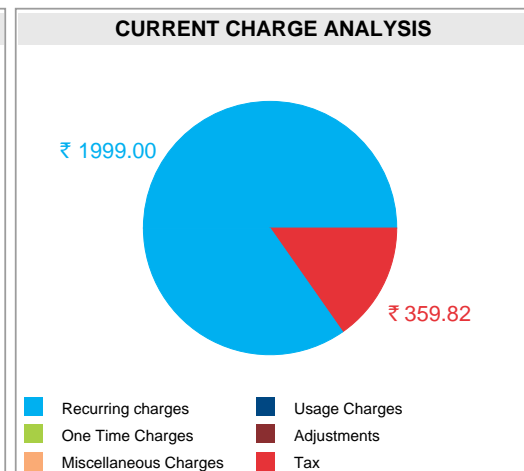
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Silver	01/04/23 to 30/04/23	1999.00
Total Recurring Charges			1999.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	91726851	87.48 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : Fibre Silver /

Phone No :02565-295198



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* till 1000 GB, up to 5 Mbps beyond



Bharat Sanchar Nigam Limited

Account No: 1026219077

Invoice No: WDCMH2335253702

Invoice Date: 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: Fibre Premium Plus

Bill Mail Service

Tax Invoice

**Ms. PRINCIPAL PSGVP
MANDALS COLLEGE OF
PHARMACY SHAHADA**

J. LONKHEDA PHARMACY COLLEGE
LONKHEDA
SHAHADA-SHAHADA MH IN
SHAHADA-LONKHEDA
425409425409
India

TELEPHONE NUMBER

02565295197

GSTIN

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 1507.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1506.72	₹ 1506.72	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 1506.86	₹ 1506.86	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

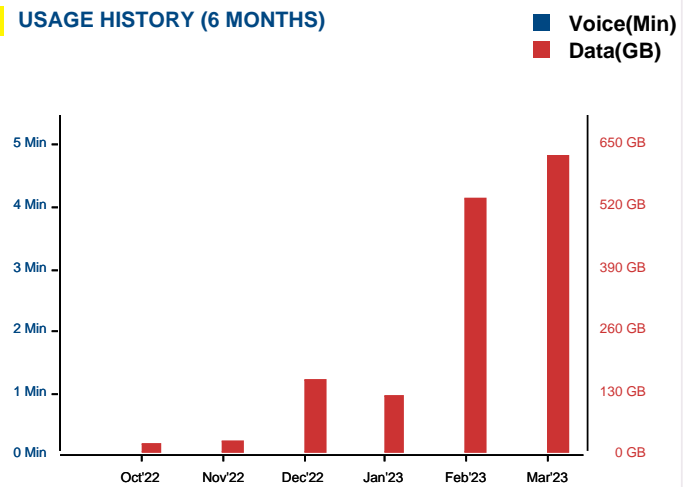
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2335253702
Invoice Date	04/05/2023
Account No	1026219077
Phone No	02565295197
Due Date	19-05-2023
Amount Payable	₹ 1507.00



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

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Bharat Sanchar Nigam Limited

Account No:1026219077 | Invoice No:WDCMH2335253702 | Invoice date:04/05/2023

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Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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

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- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- **MAHAJAN J. R., 02565-226399**

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- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website 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 :**27AABCB5576G1ZL
- PAN Number:**AABCB5576G
- HSN/SAC Code:**998412
- CIN:**U74899DL2000GOI107739



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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	19/04/23	1506.72

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :pr2565295197_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Premium Plus	01/04/23 to 30/04/23	1277.00

Total Recurring Charges

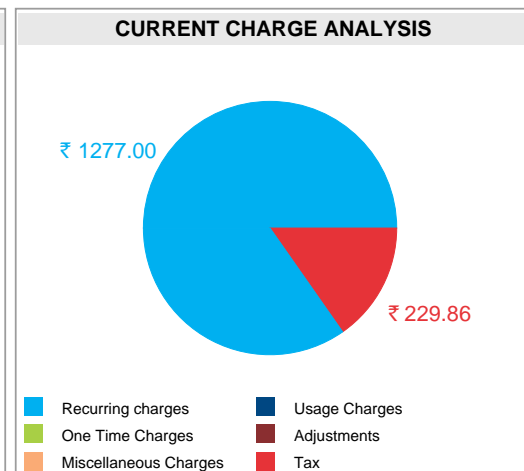
1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	449811902	428.97 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : Fibre Premium Plus /

Phone No :02565-295197



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Wimax
Shahada
Shahada, Maharashtra
Zip: 425409
Phone: 9552230332

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NET SERVICES

College of Pharmacy
Username: pharmacycollege_lkd
Vidyavihar lonkheda,
Shahada, Maharashtra
Zip: 425409
Phone: 9637149697
Mobile: 9637149697

Invoice #	00000627
Invoice Date	28-Oct-2022
Subscriber ID	104
Payment Due By	29-Oct-2022

Package	Service Period	SAC Code	Price	Amount
30Mbps	29-Oct-2022 - 27-Nov-2022		₹1,000	₹1,000

Total Amount Before Tax	₹1,000
Total Invoice Amount	₹1,000

Terms & Condition

1. All plans are prepaid.
2. Payment should be in favor of Unique Net Service.
3. All payments are non negotiable and non Refundable.
4. If not paid in time, Service will be stopped without any notice.
5. No compensation in case of interruption due to technical difficulties and/or natural calamities which is beyond operators control.

Bank Details: Axis Bank, Shahada
A/c No.- 919020083426077
IFSC : UTIB0002833
Powered by
MAXTECH BROADBAND PVT LTD,NASHIK



**PAYMENT
RECEIVED**

Date:- 5/11/2022

Wimax
Shahada
Shahada, Maharashtra
Zip: 425409
Phone: 9552230332

732
uniQue
NET SERVICES

College of Pharmacy
Username: pharmacycollege_lkd
Vidyavihar lonkheda,
Shahada, Maharashtra
Zip: 425409
Phone: 9637149697
Mobile: 9637149697

Invoice #	00000627
Invoice Date	28-Oct-2022
Subscriber ID	104
Payment Due By	29-Oct-2022

Package	Service Period	SAC Code	Price	Amount
30Mbps	29-Oct-2022 - 27-Nov-2022		₹1,000	₹1,000

Total Amount Before Tax	₹1,000
Total Invoice Amount	₹1,000

Terms & Condition

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2. Payment should be in favor of Unique Net Service.
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4. If not paid in time, Service will be stopped without any notice.
5. No compensation in case of interruption due to technical difficulties and/or natural calamities which is beyond operators control.

Bank Details: Axis Bank, Shahada
A/c No.- 919020083426077
IFSC : UTIB0002833
Powered by
MAXTECH BROADBAND PVT LTD, NASHIK



**PAYMENT
RECEIVED**

Date:- 5/11/2022

Handwritten signature/initials.

Wimax
Shahada
Shahada, Maharashtra
Zip: 425409
Phone: 9552230332

uniQue
NET SERVICES

College of Pharmacy

Username: pharmacycollege_lkd
Vidyavihar lonkheda,
Shahada, Maharashtra
Zip: 425409
Phone: 9637149697
Mobile: 9637149697

Invoice #	00000537
Invoice Date	28-Sep-2022
Subscriber ID	104
Payment Due By	29-Sep-2022

Package	Service Period	SAC Code	Price	Amount
30Mbps	29-Sep-2022 - 28-Oct-2022		₹1,000	₹1,000

Total Amount Before Tax	₹1,000
Total Invoice Amount	₹1,000

Terms

1. All plans are prepaid.
2. Payment should be in favor of Unique Net Service.
3. All payments are non negotiable and non Refundable.
4. If not paid in time, Service will be stopped without any notice.
5. No compensation in case of interruption due to technical difficulties and/or natural calamities which is beyond operators control.

Bank Details: Axis Bank, Shahada
A/c No.- 919020083426077
IFSC : UTIB0002833
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