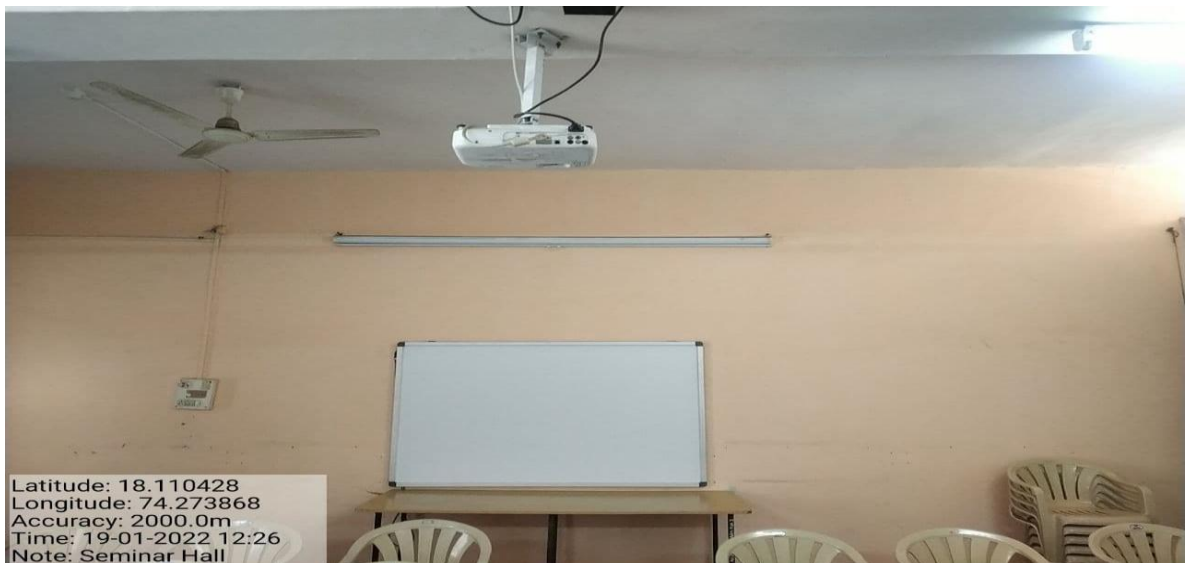


Upgradation of ICT Facilities

Projectors







Latitude: 18.110082
Longitude: 74.275324
Accuracy: 20.0 m
Time: 02-02-2022 10:18
Note: Commerce Smart Class Room

Powered by NoteCam

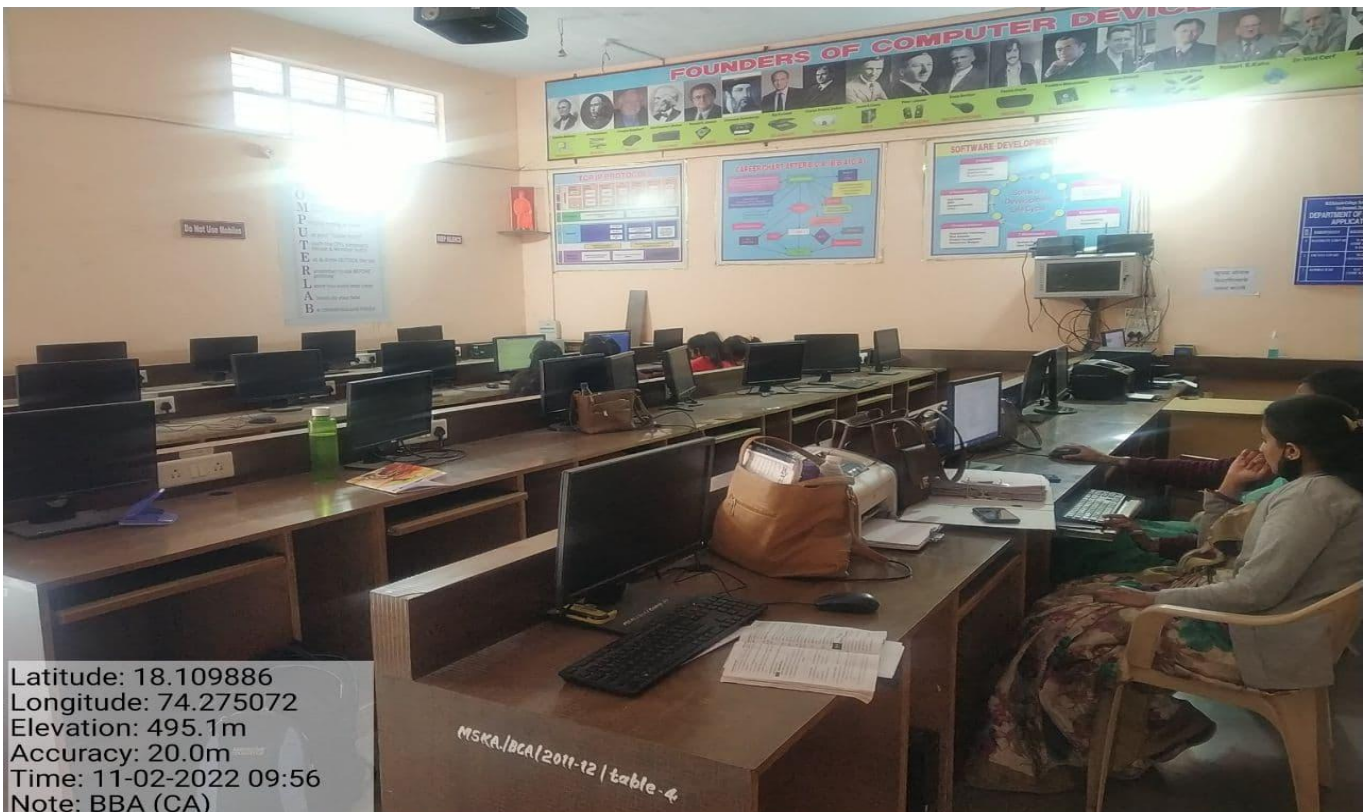
Language Lab



Seminar Hall



B.B.A. (C.A.) Computer Lab



Technology Center Computer Lab



Library Internet Section



CCTV Installation





Tax Invoice

WHITE CODE TECHNOLOGY SOLUTIONS PVT. LTD. GST No - 27AACCW1008P1Z5 Pune, Maharashtra, India.		Invoice No: WH2020-21/3198		Dated: 11-August-2020		
		Delivery Note:		Mode/Terms of Payment:		
		Supplier's Ref.:		Other Reference(s):		
Buyer Mugutrao Sahebrao Kakade College Someshwarnagar, Nira, Tal. Batamati, Maharashtra 412306. GST -N/A		Buyer's Order No.:		Dated:		
		Dispatch Document No.:		Delivery Note Date:		
		Dispatched through:		Destination:		
		Terms of Delivery:		Due Date:14-07-2020		
Sr.no.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	Mugutrao Sahebrao Kakade College Website Development AdvancePayment	998314				63,559.32
				9	%	5720.34
				9	%	5720.34
	Total					75,000.00
Amount Chargeable (in words): Seventy-Five thousand rupees only.						
<u>Company Bank Details</u> Bank Name: ICICI Bank A/C Name: White Code Technology Solutions Pvt Ltd A/C No.:180205001545 Branch Name: Sinhgad Road, Pune IFSC No.ICIC0001802						
E.&O.E						
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for White Code Technology Solutions Pvt. Ltd. Authorized Signatory		

This is a Computer Generated Invoice



Tax Invoice

WHITE CODE TECHNOLOGY SOLUTIONS PVT. LTD. GST No - 27AACCW1008P1Z5 Pune. State Name: Maharashtra.		Invoice No: WH2020-21/ 3291		Dated: 13 Jan-2021		
		Delivery Note:		Mode/Terms of Payment:		
		Supplier's Ref.:		Other Reference(s):		
Buyer Mugutrao Sahebrao Kakade College Someshwarnagar, Nira, Tal. Batamati, Maharashtra 412306. GST No-N/A		Buyer's Order No.:		Dated:		
		Dispatch Document No.:		Delivery Note Date:		
		Dispatched through:		Destination:		
		Terms of Delivery:		Due Date: 17-01-2021		
Sr.no.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	Remaining Amount for the website Development (Before Going live as per proposal)	998314				126440.68
				9	%	11379.66
				9	%	11379.66
	Total					149200.00
Amount Chargeable (in words): One lakh forty nine thousand two hundred rupees only.						
<u>Company Bank Details</u> Bank Name: ICICI Bank A/C Name: White Code Technology Solutions Pvt Ltd A/C No.:180205001545 Branch Name:Sinhgad Road,Pune IFSC No.ICIC0001802						
E.&O.E						
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for White Code Technology Solutions Pvt. Ltd. Authorized Signatory			

This is a Computer Generated Invoice

info INFO COMPUTER SYSTEM Computer System

Ajinkya-Aditya Complex, Near Hotel Shivneri, Karanjepul, Tal. Baramati, Dist. Pune
 All Brand New & Old Laptop, Desktop, Printers Sale, Service,
 AMC, Networking & Security Solutions.

Mo. 8275467278 / 8275883720

E-mail : infocompsystem@gmail.com

No 108

Date : 3/12/2020

Name

The principal
 M. S. Calcade college s' nagar

QUOTATION / BILL

Sr.No.	Description	QTY	Rate	Amount
①	Benq LCD projector HDMI VGA	04	34500/-	138,000/-
②	projector wall m. screen 6x4	04	9500/-	38000/-
③	Installation and fitting charges	04	2950/-	11800/-
Total =				187,800/-
GST PAID		SGST	- 9%	16902/-
		CGST	- 9%	16902/-
Total				221,604/-

2/12
12-20

Amount In Word : Two lakh Twenty one thousand
 Six hundred four ~~For Info Computer System~~


 Proprietor
 for, INFO COMPUTER SYSTEM

Ajinkya-Aditya Complex, Near Hotel Shivneri, Karanjepul, Tal. Baramati, Dist. Pune
All Brand New & Old Laptop, Desktop, Printers Sale, Service,
AMC, Networking & Security Solutions.

Mo. 8275467278 / 8275883720

E-mail : infocompsystem@gmail.com

No.

130

Date : 25/02/2024

Name

The principal

M. S. Lokesh College Sinagar

QUOTATION / BILL

Sr.No.	Description	QTY	Rate	Amount
①	Benq led projector	03	34500/-	103500/-
②	projector wall mounting screen	03	9500/-	28500/-
③	Installation and fitting charges	03	2950/-	8850/-
	GST 18%			25353/-
			Total	166203/-

Amount In Word : _____

For Info Computer System

for, INFO COMPUTER SYSTEM



Principal MSK <principalsk@gmail.com>

FW: Jio ILL details for Mugutrao Sahebrao Kakade College//EO000000FEJX//ILL_9355278234_300862721965

2 messages

Steven.Waghmare@ril.com <Steven.Waghmare@ril.com>

Mon, Aug 24, 2020 at 4:19 PM

To: principalsk@gmail.com

Cc: Abbas.Kadri@ril.com, Rohit.Chavhan@ril.com, Ashok.Gawali@ril.com, Amrendra7.Kumar@ril.com, Shivaji.Dube@ril.com, Umesh.Mishra@ril.com

Dear Sir,

Greetings from Jio!!!

We are pleased to inform you that the Jio 50 Mbps ILL has been successfully provisioned from our end, kindly check and provide us with link acceptance for 24*7 NOC monitoring and billing.

Please find the below mentioned link details and escalation matrix.

Circuit & IP details as follow :

Circuit Id : ILL_9355278234_300862721965

Routing Protocol : Static

WAN IP POOL : 136.232.47.140/30 (136.232.47.141 - 136.232.47.142)

Subnet:-255.255.255.252.

LAN IP POOL : 136.233.219.104/29 (136.233.219.105- 136.233.219.110)

Subnet:- 255.255.255.248

DNS: 49.45.0.1

Service Assurance Details :

Enterprise Wireline Service Operations Centre : 24*7 Service Support :

Wireline E-SOC : 18008899444, businesscare@jio.com

MyJio Enterprise Portal : www.jio.com/enterprise

Important Note :

- 1) Always keep the site circuit ID handy and mention the same in all emails and calls to Jio Helpline
- 2) Please report new issues through a fresh email and subject line. Do not use any old trail mail.

Co-ordinator**Internal Quality Assurance Cell (IQAC)
M. S. Kakade College, Someshwarnagar****PRINCIPAL****MUGUTRAO SAHEBRAO KAKADE COLLEGE,
SOMESHWARNAGAR, TAL. BARAMATI, DIST. PUNE-412306**



DIGITAL LIFE

Mugutrao Sahebrao Kakade College
Wagalwadi,At Wagalwadi,
Pune,Po Smsr Ngr Tal Baramati Dist Poona,
Pune,Pune,
Maharashtra-412305,India



BHIM UPI

Original for Recipient
Account Number : 900630256651
GST Bill Number :C27E202100133622
Bill Number : 519000073832
Bill Cycle Date : 01-DEC-2020
Invoice Date :
Bill Due Date : 18-DEC-2020

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available
Organisation PAN : AADTM5852B

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
42,454.00	0.00	0.00	0.34	84,652.17	84,652.51

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	71,739.13
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	71,739.13
8 Taxes	
CGST (9%)	6,456.52
SGST (9%)	6,456.52
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	84,652.17

Payment Options

Register with JioPay and get uninterrupted services.*

JioAutoPay
ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

JioDigiPay
Selfcare Portal
Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/Enterprise/Mobility/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900630256651, IFSC Code YESB0CMSNOC



GSTIN: 27AABCI6363G1ZJ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
2nd Floor, Westend Mall,
Above Reliance Mart,
Opp.McDonalds, DP Road, Aundh,
Pune 411007 Maharashtra

Gst Registered Office: Company
Thane
Reliance Corporate Park 1.5 Ttc Ind.area Thane Belapur
Road,ghansoli Navi Mumbai
Pincode: 400701 Maharashtra



Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.mah@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 2nd Floor, Westend Mall,
Above Reliance Mart, D.P. Road, Aundh
Pune 411007 Maharashtra
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc. (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900630256651.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20201205202004
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	530000076146	2020-09-01	42,454.34	0.00	42,454.00	0.00	0.34
Total							0.34

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2020-10-05	NEFT	42,454.00
Total				42,454.00

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com



Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	71,739.13	6,456.52	6,456.52	12,913.04



Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 05-Oct-2020 to 31-Dec-2020

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	71,739.13	0.00	0.00	0.00	0.00	0.00	71,739.13
Sub Total	1		71,739.13	0.00	0.00	0.00	0.00	0.00	71,739.13

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	71,739.13	0.00	0.00	0.00	0.00	0.00	71,739.13
Total	1		71,739.13	0.00	0.00	0.00	0.00	0.00	71,739.13



DIGITAL
LIFE

Mugutrao Sahebrao Kakade College

Bill Number: 519000073832

Bill Date: 01-DEC-2020

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Pune	21-Aug-20	50 Mbps	300862721965	05-Oct-20	31-Dec-20	71,739.13
Total	1							71,739.13

Co-ordinator

Internal Quality Assurance Cell (IQAC)
M. S. Kakade College, Someshwarnagar



PRINCIPAL

MUGUTRAO SAHEBRAO KAKADE COLLEGE,
SOMESHWARNAGAR, TAL. BARAMATI, DIST. PUNE:412306

Tax Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. 19-20/T/ 76	Dated 27-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. AMC/20-21/Q/69	Other Reference(s)
Buyer MUGUTRAO SAHEBRAO KAKDE COLLEGE [MS KAKDE] State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) <i>FOR ACADEMIC YEAR 2020-2021</i>			10,000.00
2	S GST @ 9%		9 %	900.00
3	C GST @ 9%		9 %	900.00
Total				₹ 11,800.00

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

INR Eleven Thousand Eight Hundred Only

Company's PAN : **AAFV5324E**

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

Declaration

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

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice