

Payment Recd. 400000 'Dd': 18/12/21 (2)
 Payment Recd. - 250000 Dd - 7/12/21
650000

Total Bill No -

INV NO - 305 | 31/12/21 - 649000 ✓
 INV NO - 307 | 31/12/21 - 218300 ✓
 INV NO - 315 | 24/12/21 - 64900 ✓
932200
 - 650000

Balance

282200

Except three rooms, the other work is complete.
 Consult management for payment & release the
 amount, as directed by Mohd Sn.

SA - 21615
 20/12/21
 30/12/21

Mohd
 29/12/21

Inward No	8896
Date	29/12/21
File	

190,000

प्र. शा. शा. शा.
 प्र. शा. शा. शा. 3. 150,000/-
 प्र. शा. शा. शा. शा. शा. शा. शा.

30/12/21
 30/12/21

PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 & B. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA, 401 202.



Invoice No - 8859

24/12/21



PROFORMA INVOICE

JUWERIYAH NETWORKS PRIVATE LIMITED
102, Wellington Business Park, Marol,
Andheri - Kurla Road, Andheri - East,
Mumbai - 400059

Invoice No. 315/21-22
Date 24-12-2021
Circuit ID
PO No 0
PO Date

Company Name & Address
Vidyavardhini's Annasaheb Vartak College of Arts,
Vasai Road,
Vasai West.

Installation Address
Vidyavardhini's Annasaheb Vartak College of Arts, Kedarnath Malhotra
Vasai Road,
Vasai West.

DUE DATE Immediate

GST Number 27AAATV2687C1ZD
Place of Supply - Mumbai, Maharashtra

Service	Speed	Period From	Period To	Recurring Charges	One Time Installation	Static IP	Sub Total
Internet Leased Line	Wifi Setup Charges 7			0	55000	0	55000

HSN Code 9984
SAC 998429
Payment Term One Time, 100 % Advance

Add:

Taxable Amount 55000
SGST @ 9% 4950.0
CGST @ 9% 4950.0
IGST @ 18% 0

TOTAL 64900

Amount in Words Sixty Four Thousand Nine Hundred Only

Remarks
PAN AAECJ1496J
GST No 27AAECJ1496J1ZS
CIN

Bank Details
Account Number 120205000692
Name of Bank ICICI Bank
IFSC Code ICIC0001202
Branch Kurla LBS Marg Branch

Billing Queries : 022-68366806 Email ID : - faisal.ansari@jeebr.net

For Upgradation of Plan : 022-68366868

Email ID : support@jeebr.net

This is computer generated Tax Invoice does not required signature

PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.



Senior College [2021-2022]

Internet Services - Jeebr Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-12-2021	Cr (as per details) TDS - Contractor Payment 194 C U.B.I. 320602011003772	Payment 5,000.00 Cr ✓ 2,45,000.00 Cr	720	2,50,000.00	
16-12-2021	Cr (as per details) TDS - Contractor Payment 194 C U.B.I. 320602011003772	Payment 8,000.00 Cr ✓ 3,92,000.00 Cr	772	4,00,000.00	
31-12-2021	Cr (as per details) TDS - Contractor Payment 194 C U.B.I. 320602011003772	Payment 3,800.00 Cr ✓ 1,86,200.00 Cr	833	1,90,000.00	
12-1-2022	Cr (as per details) TDS - Contractor Payment 194 C U.B.I. 320602011003772	Payment 1,844.00 Cr ✓ 90,356.00 Cr	915	92,200.00	
				9,32,200.00	
	Dr Closing Balance				9,32,200.00
				9,32,200.00	9,32,200.00

(Handwritten Signature)

(Handwritten Signature)

PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.



Juweriyah Networks Pvt.Ltd.
 102,Wellington Business Park 2
 Andheri Kurla Road, Marol Naka, Andheri (E)
 CIN: U74999MH2018PTC303627

Vidyavardhini's Annasaheb Vartak College of Arts
 Ledger Account

Vidyavardhini's Annasaheb Vartak College of Arts, Kedarnath Malhotra College of Commerce & E.S. Andrades College of Science
 Vasai Road,
 Vasai West, Maharashtra - 401202

1-Apr-19 to 1-Jul-22

Page 1
 Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-Dec-21	By ICICI-120205000692 Cheque/DD New Ref JN/21-22/2161 New Ref JN/21-22/2162 7/12/2021 13:36:30 - RTGS -UBINR22021120701419242 -PRINCIPAL A V COLLEGE SR COLLEG -320602C11003772 - CR.245000	Receipt-Faisal	FA/12-05	2,45,000.00	
					2,45,000.00
18-Dec-21	By ICICI-120205000692 Cheque/DD Agst Ref JN/21-22/2162 18/12/2021 17:30:57 - RTGS -UBINR22021121801090223 -PRINCIPAL A V COLLEGE SR COLLEG -320602011003772 - CR 392000	Receipt-Faisal	FA/12-16	3,92,000.00	
					3,92,000.00
3-Jan-22	By ICICI-120205000692 Cheque/DD Agst Ref JN/21-22/2162 3/1/2022 17:37:42 - NEFT -000449337375-PRINCIPAL A V COLLEGE SR COLLEGE- /URGENT/-320602011003772 - CR 186200	Receipt-Faisal	FA/01/004	1,86,200.00	
					1,86,200.00
27-Jan-22	By ICICI-120205000692 Cheque/DD Agst Ref JN/21-22/2162 New Ref JN/21-22/2163 27/01/2022 14:48:56 - NEFT-000467878747 -PRINCIPAL A V COLLEGE SR COLLEGE-/URGENT/ -320602011003772 - CR 90356	Receipt	2965	90,356.00	
					90,356.00

Carried Over



PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.

9,13,556.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				9,13,556.00
8-Feb-22	To (as per details)	Sales_Corp	JN/21-22/2161	2,18,300.00	
	Leased Line			1,25,000.00 Cr	
	Installation Charges - Sales			60,000.00 Cr	
	Output CSGT @ 9%			16,650.00 Cr	
	Output SGST @ 9%			16,650.00 Cr	
	Agst Ref JN/21-22/2161			2,18,300.00 Dr	
	100 Mbps 16-12-2021 15				
	-06-2022				
	Vasai Road, Vasai West,				
	Maharashtra - 401202				
	To (as per details)	Sales_Corp	JN/21-22/2162	6,49,000.00	
	Hardware Sales			4,50,000.00 Cr	
	Installation Charges - Sales			1,00,000.00 Cr	
	Output SGST @ 9%			49,500.00 Cr	
	Output CSGT @ 9%			49,500.00 Cr	
	Agst Ref JN/21-22/2162			6,49,000.00 Dr	
	Wifi Router				
	Vasai Road, Vasai West,				
	Maharashtra - 401202				
	To (as per details)	Sales_Corp	JN/21-22/2163	64,900.00	
	Hardware Sales			55,000.00 Cr	
	Output CSGT @ 9%			4,950.00 Cr	
	Output SGST @ 9%			4,950.00 Cr	
	Agst Ref JN/21-22/2163			64,900.00 Dr	
	Wifi Setup 7 Routers				
	Vasai Road, Vasai West,				
	Maharashtra - 401202				
31-Mar-22	By TDS Receivable (2021-22)				1,844.00
	Agst Ref JN/21-22/2161			634.00 Dr	
	Agst Ref JN/21-22/2163			2,502.00 Dr	
	Agst Ref JN/21-22/2162			4,980.00 Cr	
	TDS Book as per Ledger but				
	not file				
	By TDS Receivable (2021-22)				16,800.00
	Agst Ref JN/21-22/2161			5,000.00 Cr	
	Agst Ref JN/21-22/2162			8,000.00 Cr	
	Agst Ref JN/21-22/2163			3,800.00 Cr	
	TDS book against Inv @ 2%				
	on Taxable amt as per FORM				
	26AS				
				9,32,200.00	9,32,200.00

7

PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.



Senior College [2022-23]
INSTANET TECHNOLOGIES PVT LTD
 Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit
9-4-2022	To (as per details) TDS - Contractor Payment 194 C 152.00 Cr U.B.I. 320602011003772 8,816.00 Cr Ch. No. :152885 CHQ PAID TO INSTANET TECHNOLOGIES P- VT LTD (avcollege_liabrary) AG- AINST THE BILL NO.ITP/2223 /0000313 & ITP/2122/0072568 PERIOD 1-4-22 TO 30-4-22 & 4-10-21 TO 2-11-21 2% TDS ON Rs.7,600/-	Payment	05 ✓	8,968.00
12-5-2022	To (as per details) TDS - Contractor Payment 194 C 76.00 Cr U.B.I. 320602011003772 4,408.00 Cr CHQ NO. 152939 CHQ PAID TO INSTANET TECHNOLOGIES (a- vcollege_liabrary) AGAINST THE BILL NO.ITP/2223/0011368 FOR THE PERIOD FROM 01-05-2022 TO 31-05-2022 2% TDS ON Rs.3,800/-	Payment	36 ✓	4,484.00
13-6-2022	To (as per details) TDS - Contractor Payment 194 C 109.00 Cr U.B.I. 320602011003772 6,338.00 Cr Ch. No. : M-152964 CHQ PAID TO INSTANET TECHNOLOGIES PVT LTD AGAINST THE BILL NO.ITP/2223/0025138 & ITP /2223/0025139 FOR THE PERI- OD FROM 01-06-2022 TO 07-09-2022 (avcollege_library)	Payment	63 ✓	6,447.00
1-7-2022	To (as per details) TDS - Contractor Payment 194 C 94.00 Cr U.B.I. 320602011003772 5,456.00 Cr Ch. No. : 152969 CHQ PAID TO INSTANET TECHNOLOGIES P- VT LTD AGAINST THE BILL NO. ITP/2223/0026165 FOR THE PERIOD FROM 09-06-2022 TO 07-09-2022 (principal_av)	Payment	76 ✓	5,550.00
16-9-2022	To (as per details) TDS - Contractor Payment 194 C 188.00 Cr U.B.I. 320602011003772 10,912.00 Cr Ch. No. : P-153122 CHQ PAID TO INSTANET TECHNOLOGIES PVT LTD AGAINST THE BILL NO.ITP/2223/0058818 & 0058817 FOR THE PERIOD FROM 08-09 -2022 TO 07-12-2022 (principal_av) & (avcollege_library)	Payment	259 ✓	11,100.00

Carried Over


36,549.00

PRINCIPAL
 VIDYAVANANATHA COLLEGE OF
 ARTS & M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.



continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			36,549.00	
14-12-2022	To (as per details)	Payment	509	11,100.00	
	TDS - Contractor Payment 194 C 94.00 Cr				
	TDS - Contractor Payment 194 C 94.00 Cr				
	U.B.I. 320602011003772 10,912.00 Cr				
	Ch. No. : U-153369 CHQ PAID TO INSTANET TECHNOLOGIES PVT LTD AGAINST THE BILL NO. ITP/2223/26559 & ITP/2223/26560 FOR THE PERIOD FROM 08-12-2022 TO 07-03-2023 (avcollege_library) & (principal_av)				
10-3-2023	To (as per details)	Payment	661	11,100.00	
	TDS - Contractor Payment 194 C 95.00 Cr				
	TDS - Contractor Payment 194 C 95.00 Cr				
	U.B.I. 320602011003772 10,910.00 Cr				
	Ch. No. : Z-153626 PAID TO INSTANET TECHNOLOGIES PVT LTD AGAINST THE BILL NO. ITP/2223/63158 & ITP/2223/63159 FOR THE PERIOD FROM 08-03-2023 TO 05-06-2023 (avcollege_library) & (principal_av)				
				58,749.00	
By	Closing Balance				58,749.00
				58,749.00	58,749.00


PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.



Payment Voucher

259

No : 259

Dated 16-Sep-2022

Particulars	Amount
Account : INSTANET TECHNOLOGIES PVT LTD	11,100.00
Less : TDS - Contractor Payment 194 C	(-)188.00

Through :

U.B.I 320602011003772

On Account of :

Ch. No P-153122 CHQ PAID TO INSTANET TECHNOLOGIES PVT LTD AGAINST THE BILL NO.ITP/2223/0058818 & 0058817 FOR THE PERIOD FROM 08-09-2022 TO 07-12-2022 (principal_av) & (avcollege_library)

Amount (in words) :

₹ Ten Thousand Nine Hundred Twelve Only

10,912.00

P.D. Kumbhar
22/09/22

Receiver's Signature:

Principal

PRINCIPAL

Authorised Signatory

A. V. COLLEGE OF ARTS

K. M. COLLEGE OF COMMERCE

E. S. A. COLLEGE OF SCIENCE

VASAI ROAD, DIST. PALGHAR-401202.

Principal
16/09/22

Verified & Correct

Principal
16/09/22



Principal
VIDYAVARDHINI'S A. V. COLLEGE OF ARTS, K. M. COLLEGE OF COMMERCE E. S. A. COLLEGE OF SCIENCE VASAI ROAD, DIST. PALGHAR MAHARASHTRA - 401 202.

TAX INVOICE
(ISSUED UNDER GST ACT 2017)

ORIGINAL FOR RECIPIENT

SR

INSTANET TECHNOLOGIES PRIVATE LIMITED

154, Golden Park Commercial Complex, Sai Nagar, Vasai – West, Dist-Palghar: 401202 Maharashtra

Mr. Principal A V College Arts Commerce And Science

Company Name :

Bill Address : Principal A V College Of Arts ,Commerce & Science. Station Road , Vasai West

Inst Address : Principal A V College Of Arts ,Commerce & Science. Station Road , Vasai West

Contact No. : 7709353596, 9881278552

State : Maharashtra. Code :27

GST No. :

Subscriber Id:

principal_av ✓

Bill No.:

ITP/2223/0058818

Ref. No.:

IT001092022INV080379

Bill Date:

08/09/2022

Billing Period:

08/09/2022 To 07/12/2022

Due Date:

15/09/2022

Account Summary

Previous Balance	Payments Received	Adjustments	Current Bill	Amount Payable by Due Date	Amount Payable after Due Date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 5550.00	Rs. 5550.00	Rs. 5550.00

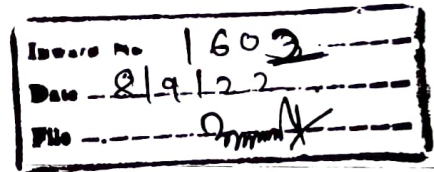
Bill Plan : CORP NEW12MBPS1:2

Bill Plan Charges including Rental Rs.4703.00

Name: Mr. Principal A V College Arts Commerce And Science

Current Charges(Rs.)

Recurring Charges	4703.00
Package Discount	0
Installation Discount	0
Data Usage Charges	0.00
Other Charges	0.00
Additional Charges	0.00
Late Payment Charges	0.00
Gross Charges	4703.00
Less Total Discounts	0.00
SGST @ 9%	423.27
CGST @ 9%	423.27
Installation GST Amount @ 18 %	
T Current Charges	5550



5550
+ 5550

11100

(2% TDS on 9406.) = 188
~~11100~~ 10912

Our GST NO : 27AACCI2753B1ZY and HSN/SAC – 998422

Our CIN NO : U64203MH2010PTC200380 and PAN NO :AACCI2753B

Description of Service - Internet Access Services in wired and wireless mode.

For any queries write to billing@instanetvasai.com

Note : GST is charged on Products at applicable Rates

Ch. no) - 15312. ↗

FOR INSTANET TECHNOLOGIES PRIVATE LIMITED

Toll free number : 1800266979;

Tech-Support: Ext:

Billing & Renewal: Ext:

Sales (NC) : 6631144 / 8888817807 / 9881716406

This is a computer generated invoice, hence doesn't required authorization



PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

rediffmail

Mailbox of avct23_principal

Subject: Invoice Copy

From: Crm Billing <billing@instanetvasai.com> on Thu, 08 Sep 2022 09:53:10

To: avct23_principal@rediffmail.com, t23avcollegevasai@gmail.com

1 attachment(s) - IT001092022INV080379.pdf (2.71KB)

Dear Mr. Principal A V College Arts Commerce And Science,

Please find the attached Invoice copy, All the internet plan are prepaid.**You are requested to clear the bills within the due date.**

To get the GST CREDIT, kindly update the GST number from our online portal.

KINDLY VISIT user.instanetvasai.com FOR ONLINE PAYMENTS & ACCOUNT LEDGERS.**Or by NEFT Mode (THIRD PARTY PAYMENT WILL BE TRANSFERRED TO SUSPENSE ACCOUNT)**

The Bank details are given below

COMPANY NAME - INSTANET TECHNOLOGIES PRIVATE LIMITED
CIN NO. - U64203MH2010PTC200380
REGISTERED OFFICE - 154, GOLDEN PARK COMMERCIAL COMPLEX,
 SAI NAGAR, VASAI ROAD (WEST),
 DISTRICT – PALGHAR 401202
PAN NO. - AACCI2753B
TAN NO. - PNEI06231B
GST REGN NO. - 27AACCI2753B1ZY
BANK NAME - AXIS BANK LTD.
BANK A/c No. - 918020035737087
ACCOUNT TYPE - CURRENT
BRANCH ADDRESS - SHOP NO. 4 & 5, RAM RAHIM SHELTER CO-OP HSG SOCIETY,
 AMBADI ROAD, VASAI (WEST), DIST-PALGHAR 401202.
IFSC Code - UTIB0000019
MICR Code - 400211004

Note: Send us the details after making the payments on "billing@instanetvasai.com"

Regards

INSTANET TECHNOLOGIES PRIVATE LIMITED

CIN NO – U64203MH2010PTC200380

GSTIN – 27AACCI2753B1ZY

Billing / Renewal: billing@instanetvasai.com / 18002669797 Ext 2

Tech support: customercare@instanetvasai.com / 18002669797 Ext 1

Sales (NC) / Plan Change: - sales@instanetvasai.com / 6631102/04/44/24/9881716406

Accounts / GST dept: -accounts@instanetvasai.com / 6631119.



PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.

TAX INVOICE
(ISSUED UNDER GST ACT 2017)

SR

Handwritten notes:
88. 25/11/2022
@Dhame
08/09/2022

INSTANET TECHNOLOGIES PRIVATE LIMITED

154, Golden Park Commercial Complex, Sai Nagar, Vasai – West, Dist-Palghar: 401202 Maharashtra

Mr. Principal A V College Library Dept
Company Name :
Bill Address : Principal A V College , Library Dept , Vasai West
Inst. Address : Principal A V College , Library Dept , Vasai West
Contact No. : 7709353596, 9881278552
State : Maharashtra, Code :27
GST No. :

Subscriber Id: avcollege_library ✓
Bill No.: ITP/2223/0058817
Ref. No.: IT001092022INV080378
Bill Date: 08/09/2022
Billing Period: 08/09/2022 To 07/12/2022
Due Date: 15/09/2022

Account Summary

Previous Balance	Payments Received	Adjustments	Current Bill	Amount Payable by Due Date	Amount Payable after Due Date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 5550.00	Rs. 5550.00	Rs. 5550.00

Your Bill Plan : CORP NEW12MBPS1:2

Bill Plan Charges including Rental Rs.4703.00

Mr. Principal A V College Library Dept

Current Charges(Rs.)

Recurring Charges	4703.00
Package Discount	0
Installation Discount	0
Data Usage Charges	0.00
Other Charges	0.00
Additional Charges	0.00
Late Payment Charges	0.00
Gross Charges	4703.00
Less Total Discounts	0.00
SGST @ 9%	423.27
CGST @ 9%	423.27
Installation GST Amount @ 18 %	0
Total Current Charges	5550

Stamp:
Inward No. 1601
Date 8/9/22
Place [Signature]
R. S. Chinn

Our GST NO : 27AACCI2753B1ZY and HSN/SAC – 998422
Our CIN NO : U64203MH2010PTC200380 and PAN NO :AACCI2753B
Description of Service - Internet Access.Services in wired and wireless mode.
For any queries write to billing@instanetvasai.com
Note : GST is charged on Products at applicable Rates

FOR INSTANET TECHNOLOGIES PRIVATE LIMITED

Toll free number : 1800266979

Tech-Support Ext

Billing & Renewal Ext

Sales (NC) : 6631144 / 8888817807 988171640

This is a computer generated invoice. hence doesn't required authorization



Signature
PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF
VASAI ROAD, DIST. PALGHAR,
MAHARASHTRA - 401202

1:40 AM

Welcome to Rediffmail: Inbox

rediffmail

Mailbox of avct23_principal

Subject: Invoice Copy

From: Crm Billing <billing@instanetvasai.com> on Thu, 08 Sep 2022 09:53:14

To: avct23_principal@rediffmail.com, t23avcollegevasai@gmail.com

1 attachment(s) - IT001092022INV080378.pdf (2.68KB)

Dear Mr. Principal A V College Library Dept,
Please find the attached Invoice copy, All the internet plan are prepaid.
You are requested to clear the bills within the due date.
To get the GST CREDIT, kindly update the GST number from our online portal.
KINDLY VISIT user.instanetvasai.com FOR ONLINE PAYMENTS & ACCOUNT LEDGERS.
Or by NEFT Mode (THIRD PARTY PAYMENT WILL BE TRANSFERRED TO SUSPENSE ACCOUNT)

The Bank details are given below

- COMPANY NAME - INSTANET TECHNOLOGIES PRIVATE LIMITED
 - CIN NO. - U64203MH2010PTC200380
 - REGISTERED OFFICE - 154, GOLDEN PARK COMMERCIAL COMPLEX,
SAI NAGAR, VASAI ROAD (WEST),
DISTRICT - PALGHAR 401202
 - PAN NO. - AACCI2753B
 - TAN NO. - PNEI06231B
 - GST REGN NO. - 27AACCI2753B1ZY
 - BANK NAME - AXIS BANK LTD.
 - BANK A/c No. - 918020035737087
 - ACCOUNT TYPE - CURRENT
 - BRANCH ADDRESS - SHOP NO. 4 & 5, RAM RAHIM SHELTER CO-OP HSG SOCIETY,
AMBADI ROAD, VASAI (WEST), DIST-PALGHAR 401202.
 - IFSC Code - UTIB0000019
 - MICR Code - 400211004
- Note: Send us the details after making the payments on "billing@instanetvasai.com"

Regards
INSTANET TECHNOLOGIES PRIVATE LIMITED
CIN NO - U64203MH2010PTC200380
GSTIN - 27AACCI2753B1ZY
Billing / Renewal: billing@instanetvasai.com / 18002669797 Ext 2
Tech support: customercare@instanetvasai.com / 18002669797 Ext 1
Sales (NC) / Plan Change: - sales@instanetvasai.com / 6631102/04/44/24/9881716406
Accounts / GST dept: -accounts@instanetvasai.com / 6631119.



[Handwritten Signature]
PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

Senior College [2022-23]

Payment Voucher

No. : 509

Dated : 14-Dec-2022

509

Particulars	Amount
Account :	
INSTANET TECHNOLOGIES PVT LTD	5,550.00
INSTANET TECHNOLOGIES PVT LTD	5,550.00
Less : TDS - Contractor Payment 194 C	(-)94.00
Less : TDS - Contractor Payment 194 C	(-)94.00

Through :

U.B.I. 320602011003772

On Account of :

Ch. No. : U-153369 CHQ PAID TO INSTANET TECHNOLOGIES PVT LTD AGAINST THE BILL NO. ITP/2223/26559 & ITP/2223/26560 FOR THE PERIOD FROM 08-12-2022 TO 07-03-2023 (avcollege_library) & (principal_av)

Amount (in words) :

₹ Ten Thousand Nine Hundred Twelve Only

10,912.00

Prakash Kamble

P.D. Kamble 20/12/2022

Receiver's Signature:

15/12/2022

Verified & Correct

Authorised Signatory
PRINCIPAL
A. V. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR-401202.



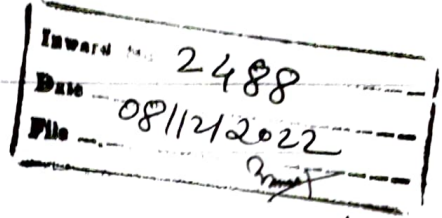
PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

Subject: Invoice Copy

99 - 8/12/22
@varma
12/12/2022

From: Crm Billing <billing@instanetvasai.com> [mailto:billing@instanetvasai.com]
To: avct23_principal@rediffmail.com, t23avcollegevasai@gmail.com

1 attachment(s) - IT001122022INV083001.pdf (2.68KB)



Dear Mr. Principal A V College Library Dept,

Please find the attached Proforma Invoice copy.

To get the GST CREDIT, kindly update the GST number from our online portal.
All the internet plan are prepaid. You are requested to clear the bills within the due date.

From 1st Oct 2022 onwards considering the compliance with GST E-Invoicing process, Proforma Invoice will be generated & submitted for payment. Only after payment clearance, receipt will be generated and E-Invoice will be emailed on your regd. email id separately in 3 working days.

KINDLY VISIT ONLINE LINK:-<https://user.instanetvasai.com/loginpage.aspx>.

Permanent Username :- avcollege_library

Password :- G0PNW8E5

Please Note :

- i) Kindly make payment from above link Instead of NEFT to get instant receipt & GST credit
 - ii) This password is only for portal login Services Like:-*Online Payments*Receipts*Account Ledgers*Account Details*Usage Details*Complaints
- *Cheque Payment should be in favours of "INSTANET TECHNOLOGIES PVT LTD."

Regards

INSTANET TECHNOLOGIES PRIVATE LIMITED

CIN NO – U64203MH2010PTC200380

GSTIN – 27AACCI2753B1ZY

Accounts / GST dept: - lijothomas@vasaicable.com / accounts@instanetvasai.com / 6631119.

Billing / Renewal: billing@instanetvasai.com / 18002669797 Ext 2

Tech support: customercare@instanetvasai.com / 18002669797 Ext 1

Sales (NC) / Plan Change: - sales@instanetvasai.com / umeshsurti@vasaicable.com / 6631144/9822684915



PRINCIPAL
VIDYAVARDHINI S.A.V. COLLEGE OF
ARTS, K.M. COLLEGE OF COMMERCE
E.S.A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401202.

PROFORMA INVOICE
(ISSUED UNDER GST ACT 2017)

INSTANET TECHNOLOGIES PRIVATE LIMITED

154, Golden Park Commercial Complex, Sai Nagar, Vasai - West, Dist-Palghar, 401202 Maharashtra

Mr. Principal A V College Library Dept
Company Name :
Bill Address Principal A V College, Library Dept, Vasai West
Inst Address Principal A V College, Library Dept, Vasai West
Contact No 7709353596, 9881278552
State Maharashtra, Code :27
GST No :

Subscriber Id: avcollege_library
PI No.: IT/PI/2223/26559
Ref. No.: IT001122022INV083001
PI Date: 08/12/2022
Billing Period: 08/12/2022 To 07/03/2023
Due Date: 15/12/2022

Account Summary

Previous Balance	Payments Received	Adjustments	Current Bill	Amount Payable by Due Date	Amount Payable after Due Date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 5550.00	Rs. 5550.00	Rs. 5550.00

Your Bill Plan : CORP NEW12MBPS1:2

Bill Plan Charges including Rental Rs.4703.00

Name : Principal A V College Library Dept

Current Charges(Rs.)

Recurring Charges	4703.00
Package Discount	0
Installation Discount	0
Data Usage Charges	0.00
Other Charges	0.00
Additional Charges	0.00
Late Payment Charges	4703.00
Gross Charges	0.00
Less Total Discounts	423.27
SGST @ 9%	423.27
CGST @ 9%	0
Installation GST Amount @ 18 %	5550
Total Current Charges	

Our GSTIN NO : 27AACCI2753B1ZY and HSN/SAC - 998422
Our CIN NO : U64203MH2010PTC200380 and PAN NO :AACCI2753B
Description of Service - Internet Access Services in wired and wireless mode.
For any queries write to billing@instanetvasai.com
Note : GST is charged on Products at applicable Rates

FOR INSTANET TECHNOLOGIES PRIVATE LIMITED

Toll free number : 18002669797

Tech-Support: Ext1

Billing & Renewal: Ext2

Sales (NC) : 6631144 / 8888817807 / 9881716406

This is a computer generated invoice, hence doesn't required authorization



PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401202

Rediffmail

AV - S. S. K. M. College of Science
 Palghar
 12/12/22

Mailbox of avct23_principal

Subject: Invoice Copy

From: Crm Billing <billing@instanetvasai.com>

To: avct23_principal@rediffmail.com, t23avcollegevasai@gmail.com

Inward No.	2489
Date	8/12/2022
File	9/12/22

1 attachment(s) - IT001122022INV083002.pdf (2.72KB)

Res) for

Dear Mr. Principal A V College Arts Commerce And Science,

Please find the attached Proforma Invoice copy.

To get the GST CREDIT, kindly update the GST number from our online portal.
 All the internet plan are prepaid. You are requested to clear the bills within the due date.

From 1st Oct 2022 onwards considering the compliance with GST E-Invoicing process, Proforma Invoice will be generated & submitted for payment. Only after payment clearance, receipt will be generated and E-Invoice will be emailed on your regd. email id separately in 3 working days.

KINDLY VISIT ONLINE LINK:-<https://user.instanetvasai.com/loginpage.aspx>.

Permanent Username :- principal_av

Password :- R73FLVEB

Please Note :

- Kindly make payment from above link Instead of NEFT to get instant receipt & GST credit.
 - This password is only for portal login Services Like:-*Online Payments*Receipts*Account Ledgers*Account Details*Usage Details*Complaints
- *Cheque Payment should be in favours of "INSTANET TECHNOLOGIES PVT LTD."

Regards

INSTANET TECHNOLOGIES PRIVATE LIMITED

CIN NO - U64203MH2010PTC200380

GSTIN - 27AACC12753B1ZY

Accounts / GST dept: - lijothomas@vasaicable.com / accounts@instanetvasai.com / 6631119.

Billing / Renewal: billing@instanetvasai.com / 18002669797 Ext 2

Tech support: customercare@instanetvasai.com / 18002669797 Ext 1

Sales (NC) / Plan Change: - sales@instanetvasai.com / umeshsurti@vasaicable.com / 6631144/9822684915



PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.

PROFORMA INVOICE
(ISSUED UNDER GST ACT 2017)

INSTANET TECHNOLOGIES PRIVATE LIMITED

154, Golden Park Commercial Complex, Sai Nagar, Vasai - West, Dist-Palghar, 401202 Maharashtra

Mr. Principal A V College Arts Commerce And Science

Company Name :

Bill Address : Principal A V College Of Arts ,Commerce & Science, Station Road , Vasai West.

Inst. Address : Principal A V College Of Arts ,Commerce & Science, Station Road , Vasai West.

Contact No. : 7709353596, 9881278552

State : Maharashtra, Code :27

GST No. :

Subscriber Id: principal_av
PI No.: IT/PI/2223/26560
Ref. No.: IT001122022INV083002

PI Date: 08/12/2022

Billing Period: 08/12/2022 To 07/03/2023

Due Date: 15/12/2022

Account Summary

Previous Balance	Payments Received	Adjustments	Current Bill	Amount Payable by Due Date	Amount Payable after Due Date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 5550.00	Rs. 5550.00	Rs. 5550

Your Plan CORP NEW12MBPS12
Name Principal A V College Arts Commerce And Science

Bill Plan Charges including Rental Rs 4703.00

Current Charges(Rs.)

Recurring Charges	4703.00
Package Discount	0
Installation Discount	0
Data Usage Charges	0.00
Other Charges	0.00
Additional Charges	0.00
Late Payment Charges	4703.00
Gross Charges	0.00
Less Total Discounts	423.27
SGST @ 9%	423.27
CGST @ 9%	0
Installation GST Amount @ 18 %	5550
Total Current Charges	

Our GST NO : 27AACCI2753B1ZY and HSN/SAC - 998422

Our CIN NO : U64203MH2010PTC200380 and PAN NO :AACCI2753B

Description of Service - Internet Access Services in wired and wireless mode.

For any queries write to billing@instanetvasai.com

Note - GST is charged on Products at applicable Rates

FOR INSTANET TECHNOLOGIES PRIVATE LIMITED

Toll free number 18002669797

Tech-Support Ext1

Billing & Renewal Ext2

Sales (NC) 6631144 / 8888817807 / 9881716406

This is a computer generated invoice hence doesn't required authorization

Payment Voucher

661

No. : 661

Dated : 10-Mar-2023

Particulars	Amount
Account :	
INSTANET TECHNOLOGIES PVT LTD	5,550.00
INSTANET TECHNOLOGIES PVT LTD	5,550.00
Less: TDS - Contractor Payment 194 C	(-95.00)
Less: TDS - Contractor Payment 194 C	(-95.00)

Through :

U.B.I. 320602011003772

On Account of :

Ch. No. : Z-15362⁶ PAID TO INSTANET TECHNOLOGIES PVT LTD AGAINST THE BILL NO. ITP/2223/63158 & ITP/2223/63159 FOR THE PERIOD FROM 08-03-2023 TO 05-06-2023 (avcollege_library) & (principal_av)

Amount (in words) :

₹ Ten Thousand Nine Hundred Ten Only

10,910.00

Called
13/03/23

Receiver's Signature:

[Handwritten Signature]
13/03/2023

Verified & Correct

Authorised Signatory

PRINCIPAL
A. V. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR-401202.

P.D. Kumbh
13/03/2023



[Handwritten Signature]
PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF ARTS, K. M. COLLEGE OF COMMERCE & E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR, MAHARASHTRA-401202.

9:29 AM

Gmail

AA - 51267621
@vsaicable
08/03/2023

Gmail - Invoice Copy

Principal A V College Vasai West, Dist Palghar <t23avcollegevasai@gmail.com>

Invoice Copy

1 message

From: Crm Billing <billing@instanetvasai.com>
To: avct23_principal@rediffmail.com, t23avcollegevasai@gmail.com

Wed, Mar 8, 2023 at 9:23 AM

Dear Mr. Principal A V College Library Dept,

Please find the attached Proforma Invoice copy.

To get the GST CREDIT, kindly update the GST number from our online portal.
All the internet plan are prepaid. You are requested to clear the bills within the due date.

From 1st Oct 2022 onwards considering the compliance with GST E-Invoicing process, Proforma invoice will be generated & submitted for payment. Only after payment clearance, receipt will be generated and E-Invoice will be emailed on your registered email id separately in 3 working days.

Inward No.	3300
Date	08/03/2023
File	

KINDLY VISIT ONLINE LINK:-<https://user.instanetvasai.com/loginpage.aspx>.
Permanent Username :- avcollege_library
Password :- G0PNW8E5

Please Note :

- i) Kindly make payment from above link Instead of NEFT to get instant receipt & GST credit.
- ii) This password is only for portal login Services Like:- "Online Payments" "Receipts" "Account Ledgers" "Account Details" "Usage Details" "Complaints" "Cheque Payment should be in favours of "INSTANET TECHNOLOGIES PVT LTD."

Regards

INSTANET TECHNOLOGIES PRIVATE LIMITED

CIN NO - U64203MH2010PTC200380
GSTIN - 27AACC12753B1ZY

Accounts / GST dept: - lijothomas@vsaicable.com / accounts@instanetvasai.com / 6631119.
Billing / Renewal: billing@instanetvasai.com / 18002669797 Ext 2
Tech support: customercare@instanetvasai.com / 18002669797 Ext 1
Sales (NC) / Plan Change: - sales@instanetvasai.com / umeshsurti@vsaicable.com / 6631144/9822684915

IT001032023INV085637.pdf
3K



PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

PROFORMA INVOICE
(ISSUED UNDER GST ACT 2017)

INSTANET TECHNOLOGIES PRIVATE LIMITED

154, Golden Park Commercial Complex, Sai Nagar, Vasai – West, Dist-Palghar: 401202 Maharashtra

Mr. Principal A V College Arts Commerce And Science

Company Name .

Bill Address : Principal A V College Of Arts ,Commerce & Science. Station Road , Vasai West.

Inst. Address : Principal A V College Of Arts ,Commerce & Science. Station Road , Vasai West.

Contact No. : 7703353596, 9881278552

State : Maharashtra, Code :27

GST No. :

Subscriber Id:

PI No.:

Ref. No.:

PI Date:

Billing Period:

Due Date:

principal_av

IT/PI/2223/63159

IT001032023INV085638

08/03/2023

08/03/2023 To 05/06/2023

15/03/2023

Account Summary

Previous Balance	Payments Received	Adjustments	Current Bill	Amount Payable by Due Date	Amount Payable after Due Date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 5550.00	Rs. 5550.00	Rs. 5550

Your Bill Plan : CORP NEW12MBPS1:2

Bill Plan Charges including Rental Rs.4703.00

N Mr. Principal A V College Arts Commerce And Science

Current Charges(Rs.)

Recurring Charges	4703.00
Package Discount	0
Installation Discount	0
Data Usage Charges	0.00
Other Charges	0.00
Additional Charges	0.00
Late Payment Charges	0.00
Gross Charges	4703.00
Less Total Discounts	0.00
SGST @ 9%	423.27
CGST @ 9%	423.27
Installation GST Amount @ 18 %	0
Total Current Charges	5550

Our NO : 27AACCI2753B1ZY and HSN/SAC – 998422

Our CIN NO : U64203MH2010PTC200380 and PAN NO :AACCI2753B

Description of Service - Internet Access Services in wired and wireless mode.

For any queries write to billing@instanetvasai.com

Note : GST is charged on Products at applicable Rates

FOR INSTANET TECHNOLOGIES PRIVATE LIMITED

Toll free number : 18002669797

Tech-Support: Ext1

Billing & Renewal: Ext2

Sales (NC) : 6631144 / 8888817807 / 9881716406

This is a computer generated invoice, hence doesn't required authorization

PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.



Gmail
27/03/2023
Principal A V College Vasai West

Principal A V College Vasai West, Dist Palghar <t23avcollegevasai@gmail.com>

Transaction Alert; PAN/TAN PNEA0XXXXX; CRN 23031800411971

1 message

communication@cpc.incometax.gov.in <communication@cpc.incometax.gov.in>
Reply-To: communication@cpc.incometax.gov.in
To: t23avcollegevasai@gmail.com

Fri, Mar 24, 2023 at 4:07 PM

Sir/Madam,
VIDYAVARSHI VARTAK COLLEGE
PAN: PNEA07498B

Inward No	3434
Date	24/03/2023
File	

Receipt

Transaction of Rs. 190 on 24/03/2023 against CRN 23031800411971 dated 18/03/2023 is successful.
Please find attached the Challan Receipt for your records.

Thank you

This system generated e-mail and please do not reply. Add communication@cpc.incometax.gov.in to your white list or safe sender list.
Your mailbox filter or ISP (Internet Service Provider) may stop you from receiving e-mails.

If you are not aware about this transaction and you have received this email, it may mean that somebody else has accessed your account. Please contact 1800 103 0025 or +91-80-46122000 immediately.

S,
Team,
Tax Department

Handwritten signature and initials: V.M. 661

23031800411971_2022_2023-03-24-16-07-27-029.pdf
PK



PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing Anywhere Anytime
Income Tax Department, Government of India

ITNS No.:	281
TAN	: PNEA07498B
Name	: ANNASAHEB VARTAK COLLEGE
Assessment Year	: 2023-24
Financial Year	: 2022-23
Major Head	: Corporation Tax (0020)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Mode of Payment	: 94C
Amount (in Rs.)	: ₹ 190
Amount (in words)	: Rupees One Hundred Ninety Only
UPI ID	: 23031800411971UBIN
Mode of Payment	: Pay at Bank Counter
Bank Name	: Union Bank Of India
Account Reference Number	: 24032023S24401679
Date of Deposit	: 24-Mar-2023
NSR Code	0290071
Challan No.	10357
Tender Date	24/03/2023

Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more

Congrats! Here's what you have just achieved by choosing to pay online:



Time

Quick and Seamless



Paper

Save Environment



e-Receipt

Easy Access



PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.


Senior College [2022-23]
Telephone & Mobile Expenses
 Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page Credir
19-4-2022	To U.B.I. 320602011003772 Ch. No. : 152894 CHQ PAID TO BSNL AGAINST THE BILL NO. WDCMH2125350847 TELEPHO- NE NO. 0250-2344699	Payment	13	962.00	
12-5-2022	To U.B.I. 320602011003772 Ch. No. : 152935 CHQ PAID TO BSNL AGAINST THE BILL NO. WDCMH2228893520 TELEPHO- NE NO.0250-2352981 FOR THE PERIOD 01-04-2022 TO 30-04 -2022 (PRINCIPAL CABIN) & TELEPHONE NO.0250-2332017 (OFFICE)	Payment	33	789.00	
15-6-2022	To U.B.I. 320602011003772 Ch. No. : 152920 CHQ PAID TO BSNL FOR TELEPHONE BILL NO.WDCMH2229478860 PERI- OD FROM 01-05-2022 TO 31-05 -2022 TEL .NO. 0250-2352981 (PRINCIPAL CABIN)	Payment	67	389.00	
16-7-2022	To U.B.I. 320602011003772 Ch. No. : 153015 CHQ PAID TO BHARAT SANCHAR NIGAM LIM- ITED TELEPHONE NO.0250-23- 30748 (DATED 22-08-2018 NOT USED NOW DISCONNECTED PAIYING OF FINAL AMOUNT)	Payment	110	3,524.00	
19-7-2022	To U.B.I. 320602011003772 Ch. No. : 153026 CHQ PAID TO BSNL AGAINST THE BILL NO. WDCMH2229894699 TELEPHO- NE NO.0250-2332017 FOR THE PERIOD 01-06-2022 TO 30-06 -2022 (OFFICE) & BILL NO. WDCMH2230037035 FOR THE PERIOD FROM 1-6-22 TO 30-6 -22 TELEPHONE NO.0250-2352981 (PRINCIPAL)	Payment	121	397.00	
14-8-2022	To U.B.I. 320602011003772 R-Ch. No. 153183 CHQ PAID TO BSNL AGAINST THE BILL NO. WDCMH2230532567 TELEPHO- NE NO.0250-2330748 FOR THE PERIOD 01-04-2019 TO 31-07 -2022 (OLD) & BILL NO. WDCMH2230595735 FOR THE PERIOD FROM 1-7-22 TO 31-7 -22 TELEPHONE NO.0250-2352981 (PRINCIPAL)	Payment	202	462.00	

Carried Over




PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.

6,523.00

continued ..

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,523.00	
16-9-2022	To U.B.I. 320602011003772 Ch. No. P-153120 CHQ PAID TO BSNL AGAINST THE BILL NO. WDCMH2231145557 TELEPHO- NE NO.0250-2352981 (PRINCIPAL), 2330748 & 2332017 FOR THE PERIOD 01-08-2022 TO 31-08-2022	Payment	258	596.00	
19-10-2022	To U.B.I. 320602011003772 Ch. No. S-153257 CHQ PAID TO BSNL AGAINST THE BILL NO. WDCMH2231690480 TELEPHO- NE NO.0250-2352981 FOR THE PERIOD FROM 01-09-2022 TO 30-09-2022	Payment	321	400.00	
16-12-2022	To U.B.I. 320602011003772 Ch. No. X-153484 CHQ PAID TO BSNL AGAINST THE BILL NO. WDCMH2232759143 TELEPHO- NE NO.0250-2332017 FOR THE PERIOD FROM 01-12-2022 TO 30-11-2022	Payment	521	3,983.00	
28-12-2022	To U.B.I. 320602011003772 Ch. No. Y-153538 PAID TO BSNL AGAINST THE BILL NO. WDCMH2232864118 TELEPHO- NE NO.0250-2352981 (PRINCIPAL) FOR THE PERIOD FROM 01-10-2022 TO 30-11-2022	Payment	544	800.00	
3-3-2023	To U.B.I. 320602011003772 Ch. No. Z-153624 PAID TO BSNL AGAINST THE BILL NO. WDCMH2234224958 TELEPHO- NE NO.0250-2352981 (PRINCIPAL) FOR THE PERIOD FROM 01-01-2023 TO 31-01-2023 & 01-02-2023 TO 28-02-2023	Payment	652	787.00	
31-3-2023	To U.B.I. 320602011003772 Ch. No. AB-153705 PAID TO BSNL AGAINST THE BILL NO. WDCMH2233999005 TELEPHO- NE NO.0250-2344699 (LIBRARY) FOR THE PERIOD FROM 01-09-2021 TO 28-02-2023	Payment	721	7,764.00	
				20,853.00	
By	Closing Balance			20,853.00	20,853.00

Payment Voucher

13

No. : 10 13

Dated : 19-Apr-2022

Particulars	Amount
Account :	
Telephone & Mobile Expenses	962.00
	962.00

[Handwritten signature]

Through :

U.B.I. 320602011003772

On Account of :

Ch. No. : 152894 CHQ PAID TO BSNL
AGAINST THE BILL NO.
WDCMH2125350847 TELEPHONE NO. 0250-2344399

Amount (in words) :

₹ Nine Hundred Sixty Two Only

Receiver's Signature:

[Handwritten signature]
26/04/2022

Verified & Correct

[Handwritten signature]
26/04/22

[Handwritten signature]
Authorised Signatory
PRINCIPAL

A. V. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR-401202.



[Handwritten signature]
PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.



VIDYAVARDHINI'S
Annasaheb Vartak College of Arts,
Kedarnath Malhotra College of Commerce &
E. S. Andrades College of Science.

(Affiliated to the University of Mumbai)

And Junior Colleges

NAAC Accredited B++ Grade

University of Mumbai Best College Award 2015-2016

Vasai Road (West) - 401 202, Dist. Palghar, Maharashtra. ☎ : 0250 - 2332017

Email : t23avcollegevasai@gmail.com • Website : www.avc.ac.in

Prin. Dr. Arvind W. Ubale
M.Com., MSW (TISS), MMS,
D.B.M., Ph.D.

Residence :
A-201, Ajanta Park, Behind Amber Hotel,
Near Shahad Rly. Station, Kalyan (W),
Dist. Thane, Pin - 421 103.
Mobile : 7718802963

Ref. No. : AVC/PUR/ /2022-23

Date : 09/01/2023

TO,
M/s Amba Visual Securities
2,3A Vishwkarma Nagr
PH II 100Feet Road
Palghar 401202

Sub: - Regarding Maintaining the CCTV System at college.

Dear Sir,

With reference to the above subject I hereby informed you that. Your quotation is passed by our Management. You are requested to Complete Maintenance of the CCTV System at college as per the following details.

Sr. No	Type of Work	Qty.	Rate	Total Amt. Rs.
1	Maintenance of cctv At College	21 Nos. DVR	Rs.3,000/-	Rs.63,000/-
2	6 times in the year and on call 24x7	264 Camera	+GST18%	Rs. 11,340/-
Total				Rs. 74,340 /-

(Rs. Seventy Four Thousand Three hundred forty only)

(For one year from 10/01/2023 to 09/01/2024)

Please note that Payment will be withheld if quality is not maintained as per the order. Kindly do the needful at your earliest. You will be paid 50% advance amount and Remaining after 6 months.

[Signature]
Registrar
REGISTRAR
A. V. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR-401202.

[Signature]
PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.



Yours Faithfully,

[Signature]
PRINCIPAL
A. V. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR-401202

AMBA VISUAL SECURITIES
2, 3A VISHWKARMA NAGR PH II 100FEET ROAD
PALGHAR - 401202
MOBILE : 9011092707
GSTIN: 27BAPB8577N120

Original for Recipient

GST QUOTATION

QUOTATION No: NOVEMBER - 2022-11
 QUOTATION date: 10 NOVEMBER 2022
 Reverse Charge (Y/N):
 State: Maharashtra

Transport Mode:
 Vehicle number:
 Date of Supply:
 Place of Supply: 27

CUSTOMER DETAILS

Name: VARTAK COLLAGE
 Address: VASAI WEST
 GSTIN:
 State: Maharashtra

S. No.	Product Description	HSN code	UO IN	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	MAINTANANCE OF			18	3000	54000		54000	9	4860	9	4860	63720
2	CCTV AT school			0	0	0		0	9	0	9	0	0
3	Carriage			0	0	0		0	9	0	9	0	0
4				0	0	0		0	9	0	9	0	0
5				0	0	0		0	9	0	9	0	0
6				0	0	0		0	9	0	9	0	0
7				0	0	0		0	9	0	9	0	0
8				0	0	0		0	9	0	9	0	0
9				0	0	0		0	9	0	9	0	0
10				0	0	0		0	9	0	9	0	0
Total				18		54000	0	54000		4860		4860	63720

Total Invoice amount in words
 Total Amount before Tax: 54000
 Add: CGST: 4860
 Add: SGST: 4860
 Total Tax Amount: 9720
 Total Amount after Tax: 63720

Bank Details
 Bank A/C:
 Bank IFSC:
 Terms & conditions

Certified that the particulars given above are true and correct
FOR AMBA VISUAL SECURITIES
 Authorised signatory

18 X 3000 = 54000 ✓
 3 X 8000 = 24000 ✓

 68000 ✓

Amel
 2 months x 3du
 on call 29/7.

PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 ROAD, DIST. PALGHAR
 RAHSHTRA - 401 202.



21 9/12 including Rajani Hall and ocm

CGST
 11340

 74,340 ✓
 OIS

50%. Advance on
 amount remaining
 advance after 5mth
 9/10/2022

Senior College [2022-23]

Housekeeping Charges

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
31-3-2023	To SUNSHINE AGENCIES EXTRA LABOUR FOR CLEANING FOR NAAC TEAM	Purchase	SSA-044	9,000.00	
	To Housekeeping Charges Pyble To Eng Colg From May'22 Journal HOUSEKEEPING CHARGES FOR THE YEAR 2022-23 (MAY'22 TO FEB'23)			9,28,546.00	
				9,37,546.00	
By	Closing Balance				9,37,546.00
				9,37,546.00	9,37,546.00



PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.



Senior College [2022-23]
JEEBR INTERNET - JUWERIYAH NETWORK
 Ledger Account
 KURLA

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Cred
1-7-2022	To (as per details) TDS - Contractor Payment 194 C 2,726.00 Cr U.B.I. 320602011003772 1,58,109.00 Cr Ch. No. : 152973 CHQ PAID TO JUWERIYAH NETWORKS PRIVATE LIMITED (JEEBR INTERNET SERVICES) FOR INTERNET SERVICE CHARGER AGAINST THE BILL NO.JN/21-22/2162 PERIOD FROM 16-06-2022 TO 31-12-2022 100 MBPS SPEED CHARGES FOR 199 DAYS	Payment	81	1,60,835.00	
By Closing Balance				1,60,835.00	1,60,835.00
				1,60,835.00	1,60,835.00


PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.



Senior College [2022-23]

Payment Voucher

No. : 05

Dated : 9-Apr-2022

05

Particulars	Amount
Account : INSTANET TECHNOLOGIES PVT LTD	8,968.00
Less : TDS - Contractor Payment 194 C	(-)152.00

Through :

U.B.I. 320602011003772

On Account of :

Ch. No. :152885 CHQ PAID TO INSTANET TECHNOLOGIES PVT LTD (avcollege_library) AGAINST THE BILL NO.ITP/2223/0000313 & ITP/2122/0072568 PERIOD 1-4-22 TO 30-4-22 & 4-10-21 TO 2-11-21 2% TDS ON Rs.7,600/-

Amount (in words) :

₹ Eight Thousand Eight Hundred Sixteen Only

8,816.00

Rakesh
Receiver's Signature:
11-4-2022 - RAKESH
Ramesh
Verified & Correct

Ammy
Authorised Signatory
PRINCIPAL
A. V. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR-401202

Ammy
PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF ARTS, K. M. COLLEGE OF COMMERCE E. S. A. COLLEGE OF SCIENCE VASAI ROAD, DIST. PALGHAR MAHARASHTRA - 401 202.



Invoice No. 15
 Date 04/04/2022
 File

ORIGINAL FOR RECIPIENT

TAX INVOICE
 (ISSUED UNDER GST ACT 2017)

Receipt

INSTANET TECHNOLOGIES PRIVATE LIMITED

154, Golden Park Commercial Complex, Sai Nagar, Vasai - West, Dist-Palghar, 401202 Maharashtra

Mr. Principal A V College Library Dept
 Company Name :
 Bill Address : Principal A V College , Library Dept , Vasai West
 Inst. Address : Principal A V College , Library Dept , Vasai West
 Contact No. : 9881278552, 9322690391
 State : Maharashtra, Code :27
 GST No. :

Subscriber Id: avcollege_library
 Bill No.: ITP/2223/0000313
 Ref. No.: IT001042022INV075913
 Bill Date: 01/04/2022
 Billing Period: 01/04/2022 To 30/04/2022
 Due Date: 08/04/2022

Account Summary

Previous Balance	Payments Received	Adjustments	Current Bill	Amount Payable by Due Date	Amount Payable after Due Date
Rs. 4902.00	Rs. 4446.00	Rs. 0.00	Rs. 4484.00	Rs. 9386.00	Rs. 9386

Your Bill Plan : New12Mbps 1:2 LeaseLine
 Bill Plan Charges including Rental Rs.3800.00
 To: Mr. Principal A V College Library Dept

Current Charges(Rs.)

Recurring Charges	3800.00
Package Discount	0
Installation Discount	0
Data Usage Charges	0.00
Other Charges	0.00
Additional Charges	0.00
Late Payment Charges	0.00
Gross Charges	3800.00
Less Total Discounts	0.00
SGST @ 9%	342.00
CGST @ 9%	342.00
Installation GST Amount @ 18 %	0
Total Current Charges	4484

Recd 04/04/22

GST NO : 27AACCI2753B1ZY and HSN/SAC - 998422
 OFFICIN NO : U64203MH2010PTC200380 and PAN NO :AACCI2753B
 Description of Service - Internet Access Services in wired and wireless mode.
 For any queries write to billing@instanetvasai.com
 Note : GST is charged on Products at applicable Rates

4484 x 2

FOR INSTANET TECHNOLOGIES PRIVATE LIMITED

Raja
Accounting 1386/-

Toll free number : 18002669797

Tech-Support: Ext1

Billing & Renewal: Ext2

Sales (NC) : 6631144 / 8888817807 / 9881716406

This is a computer generated invoice, hence doesn't required authorization

PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 MIDC ROAD, DIST PALGHAR
 M. MAHARASHTRA - 401202.



Gmail

Principal A V College Vasai West, Dist Palghar <t23avcollegevasai@gmail.com>

Invoice Copy

Message

From: Billing <billing@instanetvasai.com>

Sat, Apr 2, 2022 at 11:27 AM

To: avct23_principal@rediffmail.com, t23avcollegevasai@gmail.com

Dear Mr. Principal A V College Library Dept,

We are delighted to announce that our company name has changed from Vasai Cable Pvt Ltd to INSTANET TECHNOLOGIES PRIVATE LIMITED from 1st March 2021 .

Please find the attached Invoice copy, All the Internet plan are prepaid.

You are requested to clear the bills within the due date.

To get the GST CREDIT, kindly update the GST number from our online portal.

Now you can make the payment by online portal i.e. user.instanetvasai.com

Or by NEFT Mode (THIRD PARTY PAYMENT WILL BE TRANSFERRED TO SUSPENSE ACCOUNT)

The Bank details are given below

COMPANY NAME	-	INSTANET TECHNOLOGIES PRIVATE LIMITED
CIN NO.	-	U64203MH2010PTC200380
REGISTERED OFFICE	-	154, GOLDEN PARK COMMERCIAL COMPLEX, SAI NAGAR, VASAI ROAD (WEST), DISTRICT – PALGHAR 401202
PAN NO.	-	AACCI2753B
TAN NO.	-	PNEI06231B
REGN NO.	-	27AACCI2753B1ZY
BANK NAME	-	AXIS BANK LTD.
BANK A/c No.	-	918020035737087
ACCOUNT TYPE	-	CURRENT
BRANCH ADDRESS	-	SHOP NO. 4 & 5, RAM RAHIM SHELTER CO-OP HSG SOCIETY, AMBADI ROAD, VASAI (WEST), DIST-PALGHAR 401202.
IFSC Code	-	UTIB0000019
MICR Code	-	400211004


Note: Send us the details after making the payments on "billing@instanetvasai.com"

THANKS

A Lot for supporting our business in 2021.
We are looking forward to serving you again in 2022.

INSTANET TECHNOLOGIES PRIVATE LIMITED

CIN NO – U64203MH2010PTC200380


PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.



15
4/04/2022
[Signature]

TAX INVOICE
(ISSUED UNDER GST ACT 2017)

ORIGINAL FOR RECIPIENT

INSTANET TECHNOLOGIES PRIVATE LIMITED

154, Golden Park Commercial Complex, Sai Nagar, Vasai - West, Dist-Palghar: 401202 Maharashtra

Mr. Principal A V College Library Dept
Company Name :
Bill Address : Principal A V College , Library Dept , Vasai West
Inst. Address : Principal A V College , Library Dept , Vasai West
Contact No. : 9881278552, 9322690391
State : Maharashtra, Code :27
GST No. :

Subscriber Id: avcollege_library
Bill No.: ITP/2223/0000313
Ref. No.: IT001042022INV075913
Bill Date: 01/04/2022
Billing Period: 01/04/2022 To 30/04/2022
Due Date: 08/04/2022

Account Summary					
Previous Balance	Payments Received	Adjustments	Current Bill	Amount Payable by Due Date	Amount Payable after Due Date
Rs. 4902.00	Rs. 4446.00	Rs. 0.00	Rs. 4484.00	Rs. 9386.00	Rs. 9386

Your Bill Plan : New12Mbps 1:2 Leaseline

Bill Plan Charges including Rental Rs.3800.00

Bill To: Mr. Principal A V College Library Dept

Current Charges(Rs.)	
Recurring Charges	3800.00
Package Discount	0
Installation Discount	0
Data Usage Charges	0.00
Other Charges	0.00
Additional Charges	0.00
Late Payment Charges	0.00
Gross Charges	3800.00
Less Total Discounts	0.00
SGST @ 9%	342.00
CGST @ 9%	342.00
Installation GST Amount @ 18 %	0
Total Current Charges	4484

Pay by 4/22

GST NO : 27AACCI2753B1ZY and HSN/SAC - 998422
O.S. JIN NO : U64203MH2010PTC200380 and PAN NO :AACCI2753B
Description of Service - Internet Access Services in wi.ed and wireless mode.
For any queries write to billing@instanetvasai.com
Note : GST is charged on Products at applicable Rates

4484
x 2

FOR INSTANET TECHNOLOGIES PRIVATE LIMITED

Pay to the account of 9386/-

Toll free number : 18002669797
Tech-Support: Ext1
Billing & Renewal: Ext2
Sales (NC) : 6631144 / 8888817807 / 9881716406

This is a computer generated invoice, hence doesn't required authorization

PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. R. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.



Gmail

Principal A V College Vasai West, Dist Palghar <t23avcollegevasai@gmail.com>

Invoice Copy

message

Sun, Apr 3, 2022 at 3:48 PM

Crm Billing <billing@instanetvasai.com>
 To: avct23_principal@rediffmail.com, t23avcollegevasai@gmail.com

Dear Mr. Principal A V College Library Dept,

We are delighted to announce that our company name has changed from **Vasai Cable Pvt Ltd** to **INSTANET TECHNOLOGIES PRIVATE LIMITED** from 1st March 2021 .

Please find the attached invoice copy, All the internet plan are prepaid.

You are requested to clear the bills within the due date.

To get the GST CREDIT, kindly update the GST number from our online portal.

Or by NEFT Mode (THIRD PARTY PAYMENT WILL BE TRANSFERRED TO SUSPENSE ACCOUNT)

h. N

The Bank details are given below

Ar COMPANY NAME - INSTANET TECHNOLOGIES PRIVATE LIMITED
 CIN NO. - U64203MH2010PTC200380
 REGISTERED OFFICE - 154, GOLDEN PARK COMMERCIAL COMPLEX,
 SAI NAGAR, VASAI ROAD (WEST),
 DISTRICT - PALGHAR 401202
 Re PAN NO. - AACCI2753B
 TAN NO. - PNEI06231B
 V T REGN NO. - 27AACCI2753B1ZY
 BANK NAME - AXIS BANK LTD.
 BANK A/c No. - 918020035737087
 ACCOUNT TYPE - CURRENT
 BRANCH ADDRESS - SHOP NO. 4 & 5, RAM RAHIM SHELTER CO-OP HSG SOCIETY,
 AMBADI ROAD, VASAI (WEST), DIST-PALGHAR 401202.
 IFSC Code - UTIB0000019
 MICR Code - 400211004

Note: Send us the details after making the payments on "billing@instanetvasai.com"

THANKS

A Lot for supporting our business in 2021
 We are looking forward to serving you again in 2022.

INSTANET TECHNOLOGIES PRIVATE LIMITED

CIN NO - U64203MH2010PTC200380

PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.



Senior College [2022-23]

Payment Voucher

No. : ~~39~~ 36

Dated : 12-May-2022

36

Particulars	Amount
Account : INSTANET TECHNOLOGIES PVT LTD	4,484.00
Less: TDS - Contractor Payment 194 C	(-) <u>76.00</u>

Through :

U.B.I. 320602011003772

On Account of :

CHQ NO. 152939 CHQ PAID TO INSTANET TECHNOLOGIES (avcollege_library) AGAINST THE BILL NO.ITP/2223/0011368 FOR THE PERIOD FROM 01-05-2022 TO 31-05-2022 2% TDS ON Rs.3,800/-

Amount (in words) :

₹ Four Thousand Four Hundred Eight Only

4,408.00

[Signature]
Receiver's Signature:

[Signature]
Authorised Signatory

Prakash Kamble

P.D Kamble
13/05/22



[Signature]
PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

TAX INVOICE
(ISSUED UNDER GST ACT 2017)

INSTANET TECHNOLOGIES PRIVATE LIMITED

154 Golden Park Commercial Complex, Sai Nagar, Vasai - West, Dist-Palghar: 401202 Maharashtra

Mr. Principal A V College Library Dept
 Company Name :
 Bill Address : Principal A V College . Library Dept , Vasai West
 Inst. Address : Principal A V College , Library Dept , Vasai West
 Contact No. : 7709353596, 9881278552
 State : Maharashtra, Code :27
 GST No. :

Subscriber Id: avcollege library
 Bill No.: ITP/2223/0011368
 Ref. No.: IT001052022INV076730
 Bill Date: 01/05/2022
 Billing Period: 01/05/2022 To 31/05/2022
 Due Date: 08/05/2022

Account Summary

Previous Balance	Payments Received	Adjustments	Current Bill	Amount Payable by Due Date	Amount Payable after Due Date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 4484.00	Rs. 4484.00	Rs. 4484

Bill Plan : New12Mbps 1:2 Leaseline

Bill Plan Charges including Rental Rs.3800.00

Name: Mr. Principal A V College Library Dept

Current Charges(Rs.)

Recurring Charges	3800.00
Package Discount	0
Installation Discount	0
Data Usage Charges	0.00
Other Charges	0.00
Additional Charges	0.00
Late Payment Charges	0.00
Gross Charges	3800.00
Less Total Discounts	0.00
SGST @ 9%	342.00
CGST @ 9%	342.00
Installation GST Amount @ 18 %	0
Total Current Charges	4484

Our GST NO : 27AACCI2753B1ZY and HSN/SAC - 998422

Our CIN NO : U64203MH2010PTC200380 and PAN NO :AACCI2753B

Description of Service - Internet Access Services in wired and wireless mode.

For any queries write to billing@instanetvasai.com

Note : GST is charged on Products at applicable Rates

FOR INSTANET TECHNOLOGIES PRIVATE LIMITED

Toll free number : 18002669797

Tech-Support: Ext1

Billing & Renewal: Ext2

Sales (NC) : 6631144 / 8888817807 / 9881716406

This is a computer generated invoice, hence doesn't required authorization



PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202

rediffmail

Mailbox of avct23_principal

Subject: Invoice Copy

From: Crm Billing <billing@instanetvasai.com> on Mon, 02 May 2022 09:48:15

To: avct23_principal@rediffmail.com, t23avcollegevasai@gmail.com

1 attachment(s) - IT001052022INV076730.pdf (2.68KB)

Dear Mr. Principal A V College Library Dept,
 We are delighted to announce that our company name has changed from **Vasai Cable Pvt Ltd** to **INSTANET TECHNOLOGIES PRIVATE LIMITED** from 1st March 2021 .
 Please find the attached Invoice copy, All the internet plan are prepaid.
 You are requested to clear the bills within the due date.
 To get the GST CREDIT, kindly update the GST number from our online portal.
 Now you can make the payment by online portal i.e. user.instanetvasai.com
 Or by NEFT Mode (THIRD PARTY PAYMENT WILL BE TRANSFERRED TO SUSPENSE ACCOUNT)

The Bank details are given below

COMPANY NAME	-	INSTANET TECHNOLOGIES PRIVATE LIMITED
CIN NO.	-	U64203MH2010PTC200380
REGISTERED OFFICE	-	154, GOLDEN PARK COMMERCIAL COMPLEX, SAI NAGAR, VASAI ROAD (WEST), DISTRICT - PALGHAR 401202
PAN NO.	-	AACCI2753B
TAN NO.	-	PNEI06231B
GST REGN NO.	-	27AACCI2753B1ZY
BANK NAME	-	AXIS BANK LTD.
BANK A/c No.	-	918020035737087
ACCOUNT TYPE	-	CURRENT
BRANCH ADDRESS	-	SHOP NO. 4 & 5, RAM RAHIM SHELTER CO-OP HSG SOCIETY, AMBADI ROAD, VASAI (WEST), DIST-PALGHAR 401202.
IFSC Code	-	UTIB0000019
MICR Code	-	400211004

Note: Send us the details after making the payments on "billing@instanetvasai.com"

THANKS

A Lot for supporting our business in 2021.
 We are looking forward to serving you again in 2022.

INSTANET TECHNOLOGIES PRIVATE LIMITED

CIN NO - U64203MH2010PTC200380

GSTIN - 27AACCI2753B1ZY

Billing / Renewal: billing@instanetvasai.com / 18002669797 Ext 2

Tech support: customercare@instanetvasai.com / 18002669797 Ext 1

Sales (NC) / Plan Change: - sales@instanetvasai.com / 6631102/04/44/24/9881716406

Accounts / GST dept: -accounts@instanetvasai.com / 6631119.



PRINCIPAL

VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401202.

Payment Voucher

No. 63

Dated : 13-Jun-2022

63

Particulars	Amount
Account :	
INSTANET TECHNOLOGIES PVT LTD	897.00
INSTANET TECHNOLOGIES PVT LTD	5,550.00
Less : TDS - Contractor Payment 194 C	(-109.00)

Through :

U.B.I. 320602011003772

On Account of :

Ch. No. : M-152964 CHQ PAID TO INSTANET TECHNOLOGIES PVT LTD AGAINST THE BILL NO. ITP/2223/0025138 & ITP/2223/0025139 FOR THE PERIOD FROM 01-06-2022 TO 07-09-2022

Amount (in words) :

₹ Six Thousand Three Hundred Thirty-Eight Only

6,338.00

P. D. Kamble
15/06/22

Receiver's Signature:

Verified & Correct

Authorised Signatory

PRINCIPAL
A. V. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR - 401 202.

PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF ARTS, K. M. COLLEGE OF COMMERCE & E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.



TDS working

2% TDS on

TDS

with 40%
897

① Bill no - 0025/38

760

15

5,550

② Bill no : 0025/39

4703

94

8447

Total (Paid amt) 5463

109 (TDS)

Less TDS 109

paid — 6338

Inward No. 634
Date: 07/06/2022
File: [Signature]

ORIGINAL FOR RECIPIENT

TAX INVOICE
(ISSUED UNDER GST ACT 2017)

INSTANET TECHNOLOGIES PRIVATE LIMITED

154, Golden Park Commercial Complex, Sai Nagar, Vasai - West Dist Palghar, 401202 Maharashtra

Mr. Principal A V College Library Dept
Company Name :
Bill Address : Principal A V College, Library Dept, Vasai West
Inst. Address : Principal A V College, Library Dept, Vasai West
Contact No. : 7709353596, 9881278552
State : Maharashtra, Code :27
GST No. :

Subscriber Id : avcollege_library
Bill No. : ITP/2223/0025138
Ref. No. : IT001062022INV077790
Bill Date : 07/06/2022 ✓
Billing Period : 01/06/2022 To 06/06/2022
Due Date : 08/06/2022

Account Summary

Previous Balance	Payments Received	Adjustments	Current Bill	Amount Payable by Due Date	Amount Payable after Due Date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 897.00	Rs. 897.00	Rs. 897

Your Bill Plan : New12Mbps 1.2 LeaseLine

Bill Plan Charges including Rental Rs 3800.00

Na) Mr. Principal A V College Library Dept

Current Charges (Rs.)

Recurring Charges	760.00
Package Discount	0
Installation Discount	0
Data Usage Charges	0.00
Other Charges	0.00
Additional Charges	0.00
Late Payment Charges	0.00
Gross Charges	760.00
Less Total Discounts	0.00
SGST @ 9%	68.40
CGST @ 9%	68.40
Installation GST Amount @ 18 %	0
Total Current Charges	897

Our GST NO : 27AACC12753B1ZY and HSN/SAC - 998422

Our CIN NO : U64203MH2010PTC200380 and PAN NO :AACC12753B

Description of Service - Internet Access Services in wired and wireless mode.

For any queries write to billing@instanetvasai.com

Note : GST is charged on Products at applicable Rates

FOR INSTANET TECHNOLOGIES PRIVATE LIMITED

Toll free number : 1800266979;

Tech-Support: Ext:

Billing : Renewal: Ext:

Sales (NC) : 6631144 / 8888817807 / 988171640f

This is a computer generated invoice, hence doesn't required authorization



2022
PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

Subject: Invoice Copy

From: Crm Billing <billing@instanetvasai.com> on Tue, 07 Jun 2022 11:09:04

To: avct23_principal@rediffmail.com, t23avcollegevasai@gmail.com

1 attachment(s) - IT001062022INV077790_IT001062022INV077791.pdf (5.69KB)

Dear Mr. Principal A V College Library Dept,

We are delighted to announce that our company name has changed from **Vasai Cable Pvt Ltd** to **INSTANET TECHNOLOGIES PRIVATE LIMITED** from 1st March 2021 .

Please find the attached Invoice copy, All the internet plan are prepaid.

You are requested to clear the bills within the due date.

To get the GST CREDIT, kindly update the GST number from our online portal.

Now you can make the payment by online portal i.e. user.instanetvasai.com

Or by NEFT Mode (THIRD PARTY PAYMENT WILL BE TRANSFERRED TO SUSPENSE ACCOUNT)

The Bank details are given below

COMPANY NAME	-	INSTANET TECHNOLOGIES PRIVATE LIMITED
CIN NO.	-	U64203MH2010PTC200380
REGISTERED OFFICE	-	154, GOLDEN PARK COMMERCIAL COMPLEX, SAI NAGAR, VASAI ROAD (WEST), DISTRICT – PALGHAR 401202
PAN NO.	-	AACCI2753B
TAN NO.	-	PNEI06231B
GST REGN NO.	-	27AACCI2753B1ZY
BANK NAME	-	AXIS BANK LTD.
BANK A/c No.	-	918020035737087
ACCOUNT TYPE	-	CURRENT
BRANCH ADDRESS	-	SHOP NO. 4 & 5, RAM RAHIM SHELTER CO-OP HSG SOCIETY, AMBADI ROAD, VASAI (WEST), DIST-PALGHAR 401202.
IFSC Code	-	UTIB0000019
MICR Code	-	400211004

Note: Send us the details after making the payments on "billing@instanetvasai.com"

THANKS

A Lot for supporting our business in 2021.

We are looking forward to serving you again in 2022.

INSTANET TECHNOLOGIES PRIVATE LIMITED

CIN NO – U64203MH2010PTC200380

GSTIN – 27AACCI2753B1ZY

Billing / Renewal: billing@instanetvasai.com / 18002669797 Ext 2Tech support: customercare@instanetvasai.com / 18002669797 Ext 1Sales (NC) / Plan Change: - sales@instanetvasai.com / 6631102/04/44/24/9881716406Accounts / GST dept: -accounts@instanetvasai.com / 6631119.

PRINCIPAL
VIDYAVARDINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

TAX INVOICE
(ISSUED UNDER GST ACT 2017)

INSTANET TECHNOLOGIES PRIVATE LIMITED

154, Golden Park Commercial Complex, Sai Nagar, Vasai - West Dist-Palghar, 401202 Maharashtra

Mr. Principal A V College Library Dept
 Company Name :
 Bill Address : Principal A V College, Library Dept, Vasai West
 Inst. Address : Principal A V College, Library Dept, Vasai West
 Contact No. : 7709353596, 9881278552
 State : Maharashtra, Code : 27
 GST No. :

Subscriber Id : avcollege_library
 Bill No : ITP:22230025139
 Ref No : I1001062022INV077791
 Bill Date : 07/06/2022 ✓
 Billing Period : 07/06/2022 To 07/09/2022
 Due Date : 14/06/2022

Account Summary

Previous Balance	Payments Received	Adjustments	Current Bill	Amount Payable by Due Date	Amount Payable after Due Date
Rs. 897.00	Rs. 0.00	Rs. 0.00	Rs. 5550.00	Rs. 6447.00	Rs. 6447

Your Bill Plan : CORP NEW12MBPS1.2
 N: Mr. Principal A V College Library Dept

Bill Plan Charges including Rental Rs.4703.00

Current Charges(Rs.)

Recurring Charges	4703.00
Package Discount	0
Installation Discount	0
Data Usage Charges	0.00
Other Charges	0.00
Additional Charges	0.00
Late Payment Charges	4703.00
Gross Charges	0.00
Less Total Discounts	423.27
SGST @ 9%	423.27
CGST @ 9%	0
Installation GST Amount @ 18 %	5550
Total Current Charges	

5550 + 897
 6447

4703 - Bill ①
 + 760 - Bill ②

 5463
 2% GST = 109

 5354
 9% GST = 984

 6338

Our GST NO : 27AACCI2753B1ZY and HSN/SAC - 998422
 Our CIN NO : U64203MH2010PTC200380 and PAN NO : AACCI2753B
 Description of Service - Internet Access Services In wired and wireless mode.
 For any queries write to billing@instanetvasai.com
 Note : GST is charged on Products at applicable Rates

FOR INSTANET TECHNOLOGIES PRIVATE LIMITED

Toll free number : 1800266979;
 Tech-Support: Ext:
 Billing & Renewal: Ext:
 Sales (NC) : 6631144 / 8888817807 / 9881716408

This is a computer generated invoice hence doesn't required authorization



PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202

Senior College [2022-23]

Payment Voucher

No. 84

Dated 22-Jun-2022

78

Particulars	Amount
Account : INSTANET TECHNOLOGIES PVT LTD	5,550.00
Less : TDS - Contractor Payment 194 C	(-)94.00

Through :

U.B.I. 320602011003772

On Account of :

Ch. No. : 152969 CHQ PAID TO INSTANET TECHNOLOGIES PVT LTD AGAINST THE BILL NO.ITP/2223/0026165 FOR THE PERIOD FROM 09-06-2022 TO 07-09-2022 (principal_av)

Amount (in words) :

₹ Five Thousand Four Hundred Fifty Six Only

5,456.00

P.D. Kamble
04/07/22

Receiver's Signature:

Principal
23/06/22

Verified & Correct

Principal
Authorised Signatory
PRINCIPAL

**A. V. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR-401202.**

Principal
22/06/22

Principal
PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.



TAX INVOICE
(ISSUED UNDER GST ACT 2017)

INSTANET TECHNOLOGIES PRIVATE LIMITED

154, Golden Park Commercial Complex, Sai Nagar, Vasai – West, Dist-Palghar: 401202 Maharashtra

Mr. Principal A V College Arts Commerce And Science

Company Name :

Bill Address : Principal A V College Of Arts ,Commerce & Science. Station Road , Vasai West.

Inst. Address : Principal A V College Of Arts ,Commerce & Science. Station Road , Vasai West.

Contact No. : 7709353596, 9881278552

State : Maharashtra, Code :27

GST No. :

Subscriber Id: principal_av
Bill No.: ITP/2223/0026165
Ref. No.: IT001062022INV077857

Bill Date: 10/06/2022

Billing Period: 09/06/2022 To 07/09/2022

Due Date: 16/06/2022

Account Summary

Previous Balance	Payments Received	Adjustments	Current Bill	Amount Payable by Due Date	Amount Payable after Due Date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 5550.00	Rs. 5550.00	Rs. 5550

Bill Plan : CORP NEW12MBPS1:2

Bill Plan Charges including Rental Rs.4703.00

Name: Mr. Principal A V College Arts Commerce And Science

Current Charges(Rs.)

Recurring Charges	4703.00
Package Discount	0
Installation Discount	0
Data Usage Charges	0.00
Other Charges	0.00
Additional Charges	0.00
Late Payment Charges	0.00
Gross Charges	4703.00
Less Total Discounts	0.00
SGST @ 9%	423.27
CGST @ 9%	423.27
Installation GST Amount @ 18 %	0
Total Current Charges	5550

Our GST NO : 27AACCI2753B1ZY and HSN/SAC – 998422

Our CIN NO : U64203MH2010PTC200380 and PAN NO :AACCI2753B

Description of Service - Internet Access Services in wired and wireless mode.

For any queries write to billing@instanetvasai.com

Note : GST is charged on Products at applicable Rates

FOR INSTANET TECHNOLOGIES PRIVATE LIMITED

Toll free number : 18002669797

Tech-Support: Ext1

Billing & Renewal: Ext2

Sales (NC): 6631144 / 8888817807 / 9881716406

This is a computer generated invoice, hence doesn't required authorization

PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401202.



Subject: Invoice Copy

From: Crm Billing <billing@instanetvasai.com> on Fri, 10 Jun 2022 10:02:47

To: avct23_principal@rediffmail.com, t23avcollegevasai@gmail.com

1 attachment(s) - IT001062022INV077857.pdf (2.71KB)

Dear Mr. Principal A V College Arts Commerce And Science,
 We are delighted to announce that our company name has changed from **Vasai Cable Pvt Ltd** to **INSTANET TECHNOLOGIES PRIVATE LIMITED** from 1st March 2021 .
Please find the attached Invoice copy, All the internet plan are prepaid.
You are requested to clear the bills within the due date.
 To get the GST CREDIT, kindly update the GST number from our online portal.
Now you can make the payment by online portal i.e. user.instanetvasai.com
Or by NEFT Mode (THIRD PARTY PAYMENT WILL BE TRANSFERRED TO SUSPENSE ACCOUNT)

The Bank details are given below

COMPANY NAME	-	INSTANET TECHNOLOGIES PRIVATE LIMITED
CIN NO.	-	U64203MH2010PTC200380
REGISTERED OFFICE	-	154, GOLDEN PARK COMMERCIAL COMPLEX, SAI NAGAR, VASAI ROAD (WEST), DISTRICT – PALGHAR 401202
PAN NO.	-	AACCI2753B
TAN NO.	-	PNEI06231B
GST REGN NO.	-	27AACCI2753B1ZY
BANK NAME	-	AXIS BANK LTD.
BANK A/c No.	-	918020035737087
ACCOUNT TYPE	-	CURRENT
BRANCH ADDRESS	-	SHOP NO. 4 & 5, RAM RAHIM SHELTER CO-OP HSG SOCIETY, AMBADI ROAD, VASAI (WEST), DIST-PALGHAR 401202.
IFSC Code	-	UTIB0000019
MICR Code	-	400211004

Note: Send us the details after making the payments on "**billing@instanetvasai.com**"

THANKS

A Lot for supporting our business in 2021.

We are looking forward to serving you again in 2022.

INSTANET TECHNOLOGIES PRIVATE LIMITED

CIN NO – U64203MH2010PTC200380

GSTIN – 27AACCI2753B1ZY

Billing / Renewal: billing@instanetvasai.com / 18002669797 Ext 2

Tech support: customercare@instanetvasai.com / 18002669797 Ext 1

Sales (NC) / Plan Change: - sales@instanetvasai.com / 6631102/04/44/24/9881716406

Accounts / GST cont: -accounts@instanetvasai.com / 6631119.

PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.



Payment Voucher

81

No. 88

Dated : 28-Jun-2022

Particulars	Amount
Account :	
JEEBR INTERNET - JUWERIYAH NETWORK	1,36,301.00
JEEBR INTERNET - JUWERIYAH NETWORK	12,267.00
JEEBR INTERNET - JUWERIYAH NETWORK	12,267.00
Less: TDS - Contractor Payment 194 C	(-)2,726.00

Through :

U.B.I. 320602011003772

On Account of :

Ch. No. : 152973 CHQ PAID TO
JUWERIYAH NETWORKS PRIVATE
LIMITED (JEEBR INTERNET SERVICES)
FOR INTERNET SERVICE CHARGER FOR
THE PERIOD FROM 16-06-2022 TO 31-12
-2022 100 MBPS SPEED CHARGES FOR 199 DAYS

Amount (in words) : Bill No. JN/21-22/2162
₹ One Lakh Fifty Eight Thousand One
Hundred Nine Only

1,58,109.00

*Done
A.M.A. 207K6
02/07/22*

Receiver's Signature:

*A.M.A. 207K6
2/7/22*
Verified & Correct

Authorised Signatory

PRINCIPAL
A. V. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR-401202.

[Signature]
28/06/22

[Signature]
PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.



JEEBER INTERNET SERVICES

performed/BILL NO.	BILL AMT
BILL NO. 305/03-12-21	6,49,000
BILL NO. 307/07-12-21	2,18,300
BILL NO. 315/24-12-21	64,900
TOTAL	9,32,200

period

- 16/12/21 TO 15/08/22 - ^{Bill no} (287)

EXTRA 7 ROUTER ADD

PAID DATE	PAID AMT	TDS	NET AMT TRF
PAID - 06-12-21	2,50,000	5,000	2,45,000
PAID - 16-12-21	4,00,000	8,000	3,92,000
PAID - 31-12-21	1,90,000	3,800	1,86,200
PAID - 12-01-22	92,200	1,844	90,356
TOTAL	9,32,200	18,644	9,13,556

Bill no


PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.





TAX INVOICE

JUWERIYAH NETWORKS PRIVATE LIMITED
102, Wellington Business Park, Marol,
Andheri - Kurla Road, Andheri - East,
Mumbai - 400059

Invoice No. JN/21-22/2162
Date 08-02-2022
Circuit ID 3252
PO No
PO Date

Company Name & Address

Vidyavardhini's Annasaheb Vartak College of Arts, Kedarnath
Malhotra College of Commerce & E.S. Andrades College of
Science

Installation Address

Vidyavardhini's Annasaheb Vartak College of Arts, Kedarnath Malhotra College of
Commerce & E.S. Andrades College of Science

Vasai Road,
Vasai West,
Maharashtra - 401202

Vasai Road,
Vasai West,
Maharashtra - 401202

GST Number 27AAATV2687C1ZD
Place of Supply - Mumbai, Maharashtra

DUE DATE Immediate

Service	Speed/Product	Period From	Period To	Recurring Charges	Installation Charges	Other	Sub Total
Internet	Wifi Router	-	-	0	100000	450000	550000

SAC 998422
Payment Term One Time In Advance

Add:

Taxable Amount 550,000
SGST @ 9% 49,500
CGST @ 9% 49,500
IGST @ 18%

TOTAL 649,000

Amount in Words Rupees Six lakh Forty Nine Thousand Only

Remarks


PAN AAECJ1496J
GST No 27AAECJ1496128
CIN U74999MH2018PTC303627

Bank Details
Account Number 120205000692
Name of Bank ICICI Bank
IFSC Code ICIC0001202
Branch Kurla LBS Marg Branch

Billing Queries : 022-68366705 Email ID: - faisal.ansari@jeebr.net

For Upgradation of Plan : 022-68366706 Email ID: - shahrukh@jeebr.net

This is computer generated Tax Invoice does not required signature


PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.





TAX INVOICE

JUWERIYAH NETWORKS PRIVATE LIMITED
102, Wellington Business Park, Marol,
Andheri - Kurla Road, Andheri - East,
Mumbai - 400059

Invoice No. JN/21-22/2161
Date 08-02-2022
Circuit ID 3252
PO No
PO Date

Company Name & Address

Vidyavardhini's Annasaheb Vartak College of Arts, Kedarnath
Malhotra College of Commerce & E.S. Andrades College of
Science

Installation Address

Vidyavardhini's Annasaheb Vartak College of Arts, Kedarnath Malhotra College of
Commerce & E.S. Andrades College of Science

Vasai Road,
Vasai West,
Maharashtra - 401202

Vasai Road,
Vasai West,
Maharashtra - 401202

GST Number 27AAATV2687C1ZD
Place of Supply - Mumbai, Maharashtra

DUF DATF Immediate

Service	Speed/Product	Period From	Period To	Recurring Charges	Installation Charges	Other	Sub Total
Internet	100 Mbps	16-12-2021	15-06-2022	125000	60000	0	185000

SAC 998422
Payment Term - Half Yearly in Advance

Add:

Taxable Amount 185,000
SGST @ 9% 16,650
CGST @ 9% 16,650
IGST @ 18%

TOTAL 218,300

Amount in Words Rupees Two lakh Eighteen Thousand Three Hundred Only

Remarks

PAN AAECJ1496J
GST No 27AAECJ1496J1Z8
CIN U74999MH2018PTC303627

Bank Details

Account Number 120205000692
Name of Bank ICICI Bank
IFSC Code ICIC0001202
Branch Kurla LBS Marg Branch

Billing Queries : 022-68366705 Email ID: - faisal.ansari@jeebr.net

For Upgradation of Plan : 022-68366706 Email ID: - shahrukh@jeebr.net

This is computer generated Tax Invoice does not required signature


PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.





TAX INVOICE

JUWERIYAH NETWORKS PRIVATE LIMITED
102, Wellington Business Park, Marol,
Andheri - Kurla Road, Andheri - East,
Mumbai - 400059

Invoice No. JN/21-22/2163
Date 08-02-2022
Circuit ID 3252
PO No
PO Date

Company Name & Address

Vidyavardhini's Annasaheb Vartak College of Arts, Kedarnath
Malhotra College of Commerce & E.S. Andrades College of
Science

Installation Address

Vidyavardhini's Annasaheb Vartak College of Arts, Kedarnath Malhotra College of
Commerce & E.S. Andrades College of Science

Vasai Road,
Vasai West,
Maharashtra - 401202

Vasai Road,
Vasai West,
Maharashtra - 401202

GST Number 27AAATV2687C1ZD
Place of Supply - Mumbai, Maharashtra

DUE DATE Immediate

Service	Speed/Product	Period From	Period To	Recurring Charges	Installation Charges	Other	Sub Total
Internet	Wifi Setup 7 Routers	-	-	0	0	55000	55000

SAC 998422
Payment Term One Time In Advance

Add:

Taxable Amount 55,000
SGST @ 9% 4,950
CGST @ 9% 4,950
IGST @ 18%

TOTAL 64,900

Amount in Words Rupees Sixty Four Thousand Nine Hundred Only

Remarks

PAN AAECJ1496J
GST No 27AAECJ1496J1Z8
CIN U74999MH2018PTC303627

Bank Details
Account Number 120205000692
Name of Bank ICICI Bank
IFSC Code ICIC0001202
Branch Kurla LBS Marg Branch

Billing Queries : 022-68366705 Email ID: - faisal.ansari@jeebr.net

For Upgradation of Plan : 022-68366706 Email ID: - shahrukh@jeebr.net

This is computer generated Tax Invoice does not require signature

PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.





internet service
Shri. Ravi S. Malhotra
Dhruv
13/06/2022

Inward No. 610
Date 04/06/2022
File [Signature]
[Signature]



TAX INVOICE

JUWERIYAH NETWORKS PRIVATE LIMITED
102, Wellington Business Park, Marol,
Andheri - Kurla Road, Andheri - East,
Mumbai - 400059

Invoice No. JN/22-23/0600
Date 01-06-2022
Circuit ID 3252
PO No AVC/PUR/2246/2021-22
PO Date 02-12-2021

Company Name & Address
Vidyavardhini's Annasaheb Vartak College of Arts, Kedarnath
Vasai Road,
Vasai West,
Maharashtra - 401202
GST Number 27AAATV2687C1ZD
Place of Supply - Mumbai, Maharashtra

Installation Address
Vidyavardhini's Annasaheb Vartak College of Arts, Kedarnath Malhotra College of
Vasai Road,
Vasai West,
Maharashtra - 401202

DUE DATE Immediate

Service	Speed/Product	Period From	Period To	Recurring Charges	Installation Charges	Others	Sub Total	
Internet	100 Mbps	16-06-2022	31-12-2022	136301	0	0	136301	
							Taxable Amount	1,36,301
							SGST @ 9%	12,267
							CGST @ 9%	12,267
							IGST @ 18%	
							TOTAL	1,60,835

SAC 998422
Payment Term Half Yearly in Advance

Add: [Signature]

Taxable Amount 1,36,301
SGST @ 9% 12,267
CGST @ 9% 12,267
IGST @ 18%

TOTAL 1,60,835

Amount in Words Rupees One lakh Sixty Thousand Eight Hundred Thirty Five Only

Remarks Charged for 199 Days (685 per day).

PAN AAECJ1496J
GST No 27AAECJ1496J1Z8
CIN U74999MH2018PTC303627

Bank Details
Account Number 120205000692
Name of Bank ICICI Bank
IFSC Code ICIC0001202
Branch Kurla LBS Marg Branch

Billing Queries : 022-68366705 Email ID: - faisal.ansari@jeebr.net

For Upgradation of Plan : 022-68366706 Email ID: - shahrukh@jeebr.net

This is computer generated Tax Invoice does not required signature



Juweriyah Networks Private Limited
102 Wellington Business Park, Unit 2,
Asan Pada Road, Marol, Andheri East,
Mumbai, Maharashtra 400059

1800 3157 444
info@jeebr.net

www.jeebr.net

Handwritten notes: "Handy see to be... 91 forms in payment... 18/6/22"

1098-111
PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401202



Payment Voucher

No. : 544

Dated : 28-Dec-2022

544

Particulars	Amount
Account : Telephone & Mobile Expenses	800.00

Through :

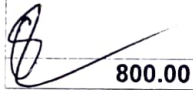
U.B.I. 320602011003772

On Account of :


Ch. No. Y-153538 PAID TO BSNL AGAINST THE BILL NO. WDCMH2232864118 TELEPHONE NO.0250-2352981 FOR THE PERIOD FROM 01-10-2022 TO 30-11-2022


Amount (in words) :


₹ Eight Hundred Only

 800.00


Receiver's Signature:


Authorised Signatory


31/12/22
Verified & Correct

binodly (askin phone is wrong)
ok net





PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
& S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

SR

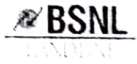
Principal A V College Vasai West Dist Palghar 123avcollegevasai@gmail.com

Telephone Bill generated in the month of Dec'2022

BSNL Care - WZ <cacmsalert@edc.bsnl.co.in>
To: 123avcollegevasai@gmail.com

Inward No. 2567
Date 15/12/2022
File
Replied

Directly call BSNL
no phone & not bank
The Dec 15, 2022 at 12:18 AM
Toll-free Number:
For Landline/Broadband 1500 or 18003451500



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*Enjoy Hotstar with all plans above ₹ 999

Dear Customer,

Your bill for BSNL Telephone No.0250-2352981 (Account No. 1025907459) has been generated. We are pleased to provide you with a summary of the Telephone Bill.

Bill Period: 01/11/2022 to 30/11/2022

Payment Due By: 22/12/2022

Click here to view details of Bill and pay



For Online Payment
Click Here



To view BSNL's Centralized Self Care Portal
Click Here

or
Use - My BSNL App

GSTIN Updation Portal

BSNL REWARDS BUY 1 GET 1 FREE!

Shop for Myntra INR 2000 Gift Card and Get

baskin BRobbins Gift Card Worth INR 100 Free
Use Code: BOGOBR

With Best Wishes
SANTOSH KORI
Accounts Officer (TR)
BSNL KALYAN
02525-270087



PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

Please note: This is an auto generated mail. Please do not reply to this mail.

Bharat Sanchar Nigam Limited

Account No: 1025907455 Invoice No: WDCMH2232864118

Invoice Date: 07/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: VALUE ALL CUL

Bill Mail Service Tax Invoice

PRINCIPAL A V COLLEGE

TELEPHONE NUMBER

DUE DATE

22-12-2022



ANNASAHEB VARTAK
COLLEGE-VASAI VASAI RD[W] IN
NAVGHAR-PALGHAR
401202
India

0250-2352981

AMOUNT PAYABLE

₹ 800.00

Scan QR Code to make online Portal Payment

PAY NOW

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	
रिक्त राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	
₹ 399.51	₹ 0.00	₹ 10.00	

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बंधे (=)	देय राशि (=)
₹ 390.02	₹ 799.53	₹ 800.00

Amount in Words: Rupees Eight Hundred and Zero Only

SUMMARY CHARGES

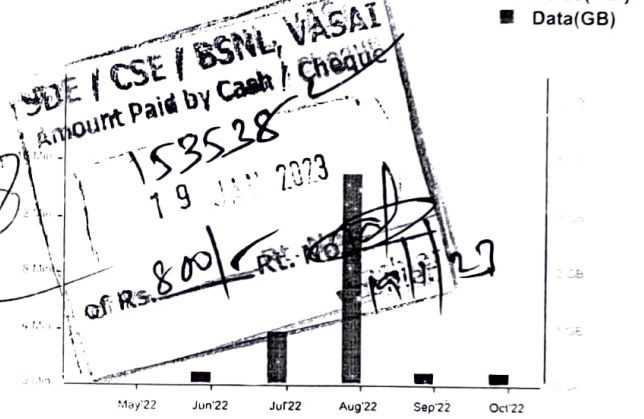
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	61.02
Total Current Charges	वर्तमान शुल्क	390.02

Tax Details

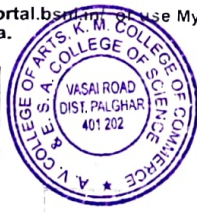
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	30.51	339.00
SGST/UTGST	9.00%	30.51	339.00

6 Paise Cash Back Offer Amount: 0.00

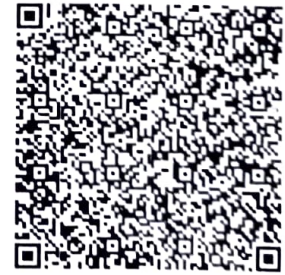
USAGE HISTORY (6 MONTHS)



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.



SANTOSH KORI
लेखा अधिकारी
For Billing related issues
02525-270087



PRINCIPAL
VIDYAVARDHINI'S A.V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at lmbsnlco@bsnl.co.in

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Invoice No	WDCMH2232864118
Invoice Date	07/12/2022
Account No	1025907455
Phone No	0250-2352981
Due Date	22-12-2022
Amount Payable	₹ 800.00

Please Charge Rs

Signature

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded off) in favour of AO (Cash), BSNL, KALYAN. This is a Computer generated Bill and does not require any Signature

For Bank use only

Bharat Sanchar Nigam Limited

Account No:1025907455 | Invoice No:WDCMH2232864118 | Invoice date:07/12/2022



DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description

Penalty For Late Payments Made-SAC-998412

Total Charges (Rs.)

Charges (Rs.)

10.00

10.00

Plan : VALUE ALL CUL /

Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-998412	Value All CUL	01/11/22 to 30/11/22	329.00

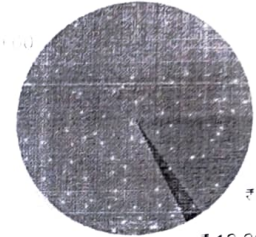
Total Recurring Charges

329.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Special Number Band B	1	00:00:01	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

CURRENT CHARGE ANALYSIS



₹ 61.02

₹ 10.00

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

There is precision in the festive season of always exciting!

BSNL

BSNL Festive Deals



For more information, call us @ 1800-345-1504

*TSC Apply. Limited period offer.

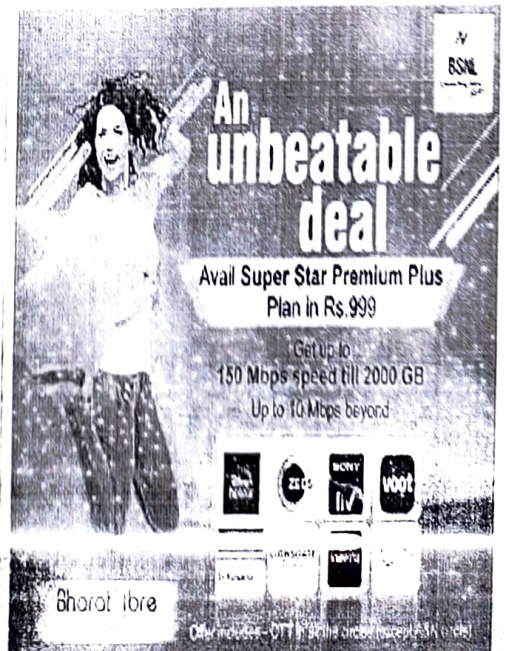
www.bsnl.com | www.bsnl.in | #BSNL | #BharatIbore



PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.

BSNL REWARDS

TOP COUPONS



Payment Voucher

652

No. : 652

Dated : 3-Mar-2023

Particulars	Amount
Account : Telephone & Mobile Expenses	787.00
Through : U.B.I. 320602011003772	
On Account of : Ch. No. Z-153624 PAID TO BSNL AGAINST THE BILL NO. WDCMH2234224958 TELEPHONE NO.0250-2352981 (PRINCIPAL) FOR THE PERIOD FROM 01-01-2023 TO 31-01-2023 & 01-02-2023 TO 28-02-2023	
Amount (in words) : ₹ Seven Hundred Eighty Seven Only	
	787.00

Receiver's Signature:

[Signature]
31/3/2023
Verified & Correct

Authorised Signatory

PRINCIPAL
A. V. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR, MAHARASHTRA - 401 202



[Signature]
PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

mail

Handwritten notes: 99-Start for, 08/03/2023

Principal A V College Vasai West, Dist Palghar <t23avcollegevasai@gmail.com>

Telephone Bill generated in the month of Mar'2023

Message

BSNL Care - WZ <cacmsalert@wdc.bsnl.co.in>
To: t23avcollegevasai@gmail.com

Mon, Mar 6, 2023 at 9:00 PM

BSNL LANDLINE

Invoice No: 3297
Date: 08/03/2023

Toll-free Number: For Landline/Broadband 1500 or 18003451500

Gulmohar
Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with
Fibre Value OTT - ₹ 799 Per Month
Up to 120 Mbps* Speed till 1000 GB
Unlimited Data Download | Unlimited Calls to any Network

OTT ENTERTAINMENT
SPORTS, MOVIES & ORIGINALS @ Just ₹ 999

160Mbps* high-speed Internet
300+ Live TV Channels & Premium OTT entertainment

*Enjoy Hotstar with all plans above ₹ 799

Dear Customer,

Your bill for BSNL Telephone No.0250-2352981 (Account No. 1025907455) has been generated. We are pleased to provide you with a summary of the Telephone Bill.

Bill Period

Payment Due Date

01/02/2023 to 28/02/2023

18-03-2023

Click here to view details of Bill and pay

Handwritten signature



For Online Payment
Click Here



To view BSNL's Centralized Self Care Portal
Click Here

or
Use - My BSNL App



Happy Holi

May the Holi celebrations be full of colours, laughter, and happiness.
Happy Holi to everyone

With Best Wishes
SANTOSH KORI
Accounts Officer (TR)
BSNL KALYAN
02525-270087



PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
& A. COLLEGE OF ENGINEERING
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

Please note: This is an auto generated mail. Please do not reply to this mail.

Bharat Sanchar Nigam Limited

Account No: 1025907455 Invoice No. WDCMH2234224958

Invoice Date: 03/03/2023 Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: VALUE ALL CUL

Bill Mail Service Tax Invoice

MUNICIPAL A V COLLEGE

TELEPHONE NUMBER

0250-2352981

GSTIN

DUE DATE

18-03-2023

AMOUNT PAYABLE

₹ 787.00

PAY NOW



Scan QR Code to make online Portal Payment

ANNASAHEB VARTAK
COLLEGE-VASAI VASAI RD[W] IN
NAVGHAR-PALGHAR
401202
India

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE

पिछली राशि (-)
₹ 386.31

PAYMENT RECEIVED

पूर्व भुगतान (+)
₹ 0.00

ADJUSTMENTS

समायोजन (+)
₹ 10.00

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 390.02

TOTAL DUE

कुल बंधे (=)
₹ 786.33

AMOUNT PAYABLE

देय राशि (=)
₹ 787.00

Amount in Words: Rupees Seven Hundred Eighty Seven and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
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	61.02
Total Current Charges	वर्तमान शुल्क	390.02

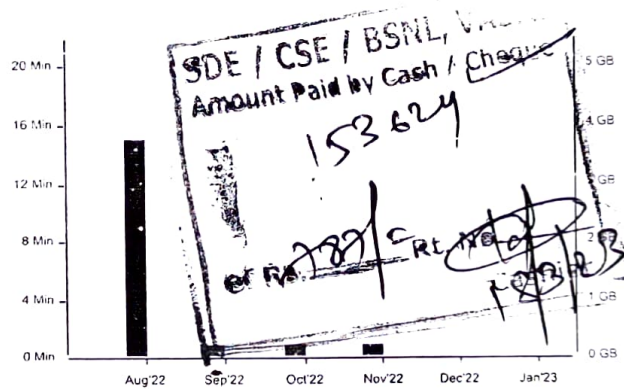
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	30.51	339.00
SGST/UTGST	9.00%	30.51	339.00

6 Paise Cash Back Offer Amount 0.00

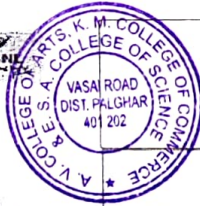
USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



PRINCIPAL

VIDYAVARDHINI'S COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401202
02525-270087



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Bharat Fibre
AN UNBEATABLE DEAL
Avail Super Star Premium Plus Plan in Rs-999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

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 24x7. 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	WDCMH2234224958
Invoice Date	03/03/2023
Account No	1025907455
Phone No	0250-2352981
Due Date	18-03-2023
Amount Payable	₹ 787.00



Please make crossed Cheque/DD/Pay Order for Amount Payable (Round to: Up) in favour of AO (Cash), BSNL, KALYAN.

For Bank use only

Bharat Sanchar Nigam Limited

Account No: 1025907455 | Invoice No: WDCMH2234224958 | Invoice date: 03/03/2023



DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description

Penalty For Late Payments Made-SAC-998412
Total Charges (Rs.)

Plan : VALUE ALL CUL /

Charges (Rs.)
10.00
10.00

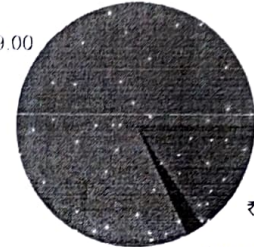
Recurring Charges

Product	Plan	Period
LANDLINE-SAC-998412	Value All CUL	01/02/23 to 29/02/23

Charges(Rs.)
329.00
329.00

CURRENT CHARGE ANALYSIS

₹ 329.00



₹ 61.02

₹ 10.00

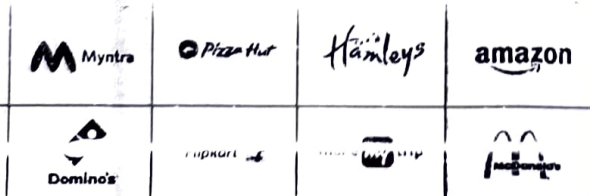
- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax



PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.




TOP COUPONS





Bharat Sanchar Nigam Limited


Account No: 1025907455 | Invoice No: WDCMH2233708321 | Invoice date: 03/02/2023


WAYS TO PAY BILL


- 

For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill
- 

Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments
- 

Pay at any BSNL Customer Service Center (CSC's)
- 

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 :- ATUL SHARAD CHANDRA HARKE, 0250-2392000

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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 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: VIDYAVARDHINI'S A. V. COLLEGE OF COMMERCE, 401 202, VASAI ROAD, DIST. PALGHAR, MAHARASHTRA - 401 202. Registration Number : 27AABC5576G1ZL • PAN Number: AABC5576G • HSN SAC Code: 998412 • CIN: U74899DL2000GOI107739



PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS

Bharat Sanchar Nigam Limited

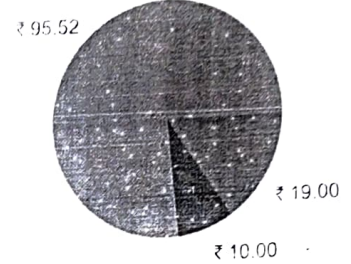
Account No:1025907455 | Invoice No:WDCMH2233708321 | Invoice date:03/02/2023



DETAILS OF CURRENT CHARGES

Payment Details		Amount(Rs.)
Description	Date of Payment	800.00
Payments	19/01/23	
Adjustment		Charges (Rs.)
Adjustment Description		10.00
Penalty For Late Payments Made-SAC-998412		10.00
Total Charges (Rs.)		
Plan : VALUE ALL CUL /		
Recurring Charges		Charges(Rs.)
Product	Plan	95.52
DLINE-SAC-998412	Value All CUL	95.52
Total Recurring Charges		

CURRENT CHARGE ANALYSIS



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



PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.

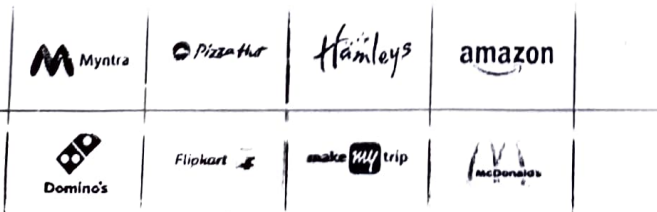
An unbeatable deal
 Avail Super Star Premium Plus Plan in Rs. 999
 Get up to 150 Mbps speed till 2000 GB
 Up to 10 Mbps beyond

Bharat Fibre

Other modules - OTT in all circles (except IASN circles)

BSNL REWARDS

TOP COUPONS



High speed OTT bhil Get
 Up to 150 Mbps

Free, Unlimited local & STD calling all day on any network within India

at ₹ 799
 All 1500 GB, up to 5 Mbps beyond

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Payment Voucher

721

No. : 721

Dated : 31-Mar-2023

Particulars	Amount
Account : Telephone & Mobile Expenses	7,764.00

Through :

U.B.I. 320602011003772

On Account of :

Ch. No AB-153705 PAID TO BSNL AGAINST THE BILL NO. WDCMH2233999005 TELEPHONE NO.0250-2344699 FOR THE PERIOD FROM 01-09-2021 TO 28-02-2023

Amount (in words) : (Library).

₹ Seven Thousand Seven Hundred Sixty Four Only

7,764.00

Receiver's Signature:

[Handwritten Signature]
06/04/2023

Verified & Correct

[Handwritten Signature]
PRINCIPAL
AUTHORITY OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR-401202.



[Handwritten Signature]
PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

Bharat Sanchar Nigam Limited

Account No: 1000815837

Invoice No: WDCMH2233999005

Invoice Date: 03/03/2023

Billing Period

01/09/2021 to 28/02/2023

Tariff Plan: Value All CUL

Bill Mail Service

Tax Invoice

VIDYAVARDHINI'S VARTAK COLLEGE

TELEPHONE NUMBER

0250-2344699

DUE DATE

18-03-2023

AMOUNT PAYABLE

₹ 7764.00.



Scan QR Code to make online Portal Payment

PAY NOW

LIBRARY NAVGHAR PRINCIPAL
A.V. ARTS
K.M. COMMERCE E.S.A. SCIENCE-
COLLEGE VASAI(W) PALGHAR
MS
401202
India

ACCOUNT SUMMARY

Deposit Amount: 3500.00

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

पिछती राशि
₹ 775.83

(-)

पूर्व भुगतान
₹ 0.00

(+)

समायोजन
₹ 0.00

(+)

वर्तमान शुल्क
₹ 6987.96

(=)

कुल बचे
₹ 7763.79

(=)

देय राशि
₹ 7764.00

Amount in Words: Rupees Seven Thousand Seven Hundred Sixty Four and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क शिक्करण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	5922.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	1065.96
Total Current Charges	वर्तमान शुल्क	6987.96

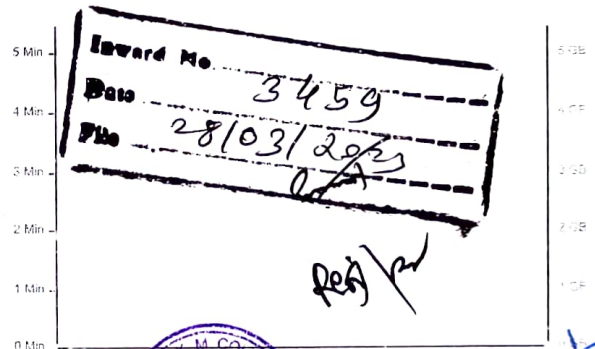
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	532.98	5922.00
SGST/UTGST	9.00%	532.98	5922.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Forwarded for checking and sanction accordingly
APM 28/3/23



PRINCIPAL
VIDYAVARDHINI'S A.V. COLLEGE OF ARTS, K.M. COLLEGE OF COMMERCE, E.S.A. COLLEGE OF SCIENCE, VASAI ROAD, DIST. PALGHAR, MAHARASHTRA - 401202.

SANTOSH KORI
लेखा अधिकारी
For Billing related issues

02525-270087

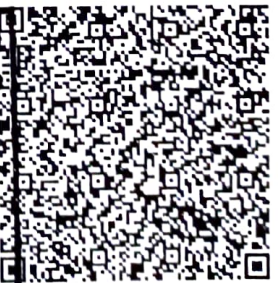
SDE / GSC / BSNL, VASAI

Amount Paid By Cash / Cheque

11 APR 2023

OF Rs. 7764/- Cq.....

CASHIER



QR Code to make UPI Payment

Bharat Sanchar Nigam Limited



Account No:1000815837 | Invoice No:WDCMH2233999005 | Invoice date:03/03/2023

WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



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 :- ATUL SHARAD CHANDRA HARKE, 0250-2392000

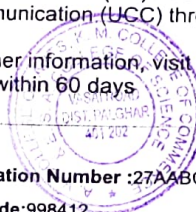
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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 :27AABCB5576G12
- HSN/SAC Code:998412
- CIN:U74899DL2000GO107739



Happy Holi

May the Holi celebrations be full of colours, laughter, and happiness. Happy Holi to everyone

BLOCKBUSTER ENTERTAINMENT with Fibre Value OTT Plan starting at just ₹799.

Happy Days Ahead! Get a month worth of Entertainment with an add-on OTT pack in just ₹249.

NEW RELEASES

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Watch on BSNL Cinemaplus and SCOPEvideo.

Bharat Sanchar Nigam Limited

BSNL
Connecting India
Faster

Account No:1000815837 | Invoice No:WDCMH2233999005 | Invoice date:03/03/2023



DETAILS OF CURRENT CHARGES

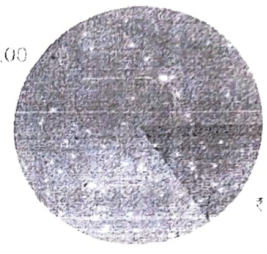
Plan : Value All CUL /

Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-998412	Value All CUL	01/09/21 to 30/09/21	329.00
LANDLINE-SAC-998412	Value All CUL	01/10/21 to 31/10/21	329.00
LANDLINE-SAC-998412	Value All CUL	01/11/21 to 30/11/21	329.00
LANDLINE-SAC-998412	Value All CUL	01/12/21 to 31/12/21	329.00
LANDLINE-SAC-998412	Value All CUL	01/01/22 to 31/01/22	329.00
LANDLINE-SAC-998412	Value All CUL	01/02/22 to 28/02/22	329.00
LANDLINE-SAC-998412	Value All CUL	01/03/22 to 31/03/22	329.00
LANDLINE-SAC-998412	Value All CUL	01/04/22 to 30/04/22	329.00
LANDLINE-SAC-998412	Value All CUL	01/05/22 to 31/05/22	329.00
LANDLINE-SAC-998412	Value All CUL	01/06/22 to 30/06/22	329.00
LANDLINE-SAC-998412	Value All CUL	01/07/22 to 31/07/22	329.00
LANDLINE-SAC-998412	Value All CUL	01/08/22 to 31/08/22	329.00
LANDLINE-SAC-998412	Value All CUL	01/09/22 to 30/09/22	329.00
LANDLINE-SAC-998412	Value All CUL	01/10/22 to 31/10/22	329.00
LANDLINE-SAC-998412	Value All CUL	01/11/22 to 30/11/22	329.00
LANDLINE-SAC-998412	Value All CUL	01/12/22 to 31/12/22	329.00
LANDLINE-SAC-998412	Value All CUL	01/01/23 to 31/01/23	329.00
LANDLINE-SAC-998412	Value All CUL	01/02/23 to 28/02/23	329.00
Total Recurring Charges			5922.00

CURRENT CHARGE ANALYSIS

₹ 5922.00



₹ 1065.96

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

Bharat Fibre

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PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

BSNL REWARDS

TOP COUPONS

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Senior College [2022-23]
CREW BUSINESS SYSTEMS
Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-8-2022	By CC TV EQUIPMENT CC TV EQUIPMENT PURCHASE	Purchase			1,03,840.00
4-8-2022	To U.B.I. 320602011003772 Ch. No. : 153094 CHQ PAID TO CREW BUSINESS SYSTEMS - FOR PURCHASE OF CC TV EQUIPMENTS	Payment	160	1,03,840.00	
				1,03,840.00	1,03,840.00


PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.



Payment Voucher

No. : 150

Dated : 4-Aug-2022

V. No. 15670159
S/12/159

Particulars	Amount
Account : CREW BUSINESS SYSTEMS	1,03,840.00

150

Through :

U.B.I. 320602011003772

On Account of :

Ch. No. : 153094 CHQ PAID TO CREW
BUSINESS SYSTEMS - FOR PURCHASE OF
CC TV EQUIPMENTS

Amount (in words) :

₹ One Lakh Three Thousand Eight Hundred
Forty Only

1,03,840.00

Receiver's Signature:

29.8.22

Authorised Signatory
PRINCIPAL
A. V. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR-401202

Verified & Correct

PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.



Shri. Rajee Mahoddy
Pl. make payment
27/07/22
27/07/22

JOINE PAPER office



crew business systems
connecting business to technology.

Date 21/07/2022

Invoice No.	1100
Date	27/07/22
File	

To

The Chairman/ President
Annasaheb Vartak College
Shastri Nagar, Vasai (W) - 401202

Dear Sir

We are pleased to submit the best of commercial proposal for Polycom Stuio

SN	Description	Make & Model No.	Qty	Unit Price	Grant Total	
1	Audio/Video USB Soundbar, with auto-track 120-deg FOV 4K Camera, USB stereo speakerphone, BT speakerphone, Wi-Fi device management, remote, Cable: 5m USB Type-A to Type-C, Power: With One Year Partner Premier	Polycom Studio	1	88,000	88,000	
					GST@18%	15,840
GRAND TOTAL						1,03,840

Terms & Conditions

- Above price is inclusive of Freight & installation.
- Payment: 50% Advance & 50% against delivery.

For Crew Business Solutions

Sebastian KC
9028027889

V NK
(Signature)

Bank Details

Name: Crew Business Systems
A/C. No. 319305040100186
Bank: Union Bank
Branch: Sion (E)
IFS Code: UBIN0531936

Crew Business Systems, 214, 2nd Floor, JhalawarBuilding, ES Patanwala Compound, L.B.S. Marg, Ghatkopar (West), Mumbai - 400086 URL: www.crewindia.com | Land line: +91 22 2500 7788/ 8485

(Signature)
PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401202.





crew business systems

• ORIGINAL FOR RECEIPT •

Tax Invoice

CREW BUSINESS SYSTEMS - (From 1-Apr-2020)

214, Jhalawar, E.S. Patanwala Compound, LBS Marg, Ghatkopar (W), Mumbai - 400 086
PAN NO.: AACFC1503A
Tel.: 25007788 / 25008485
Telefax.: 25005203
GSTIN/UIN: 27AACFC1503A1ZE
State Name : Maharashtra, Code : 27
E-Mail : info@crewindia.com

Invoice No. CBS/22-23/ 772	Dated 29-Aug-22
Delivery Note DO/22-23/ 963	Mode/Terms of Payment
Reference No. & Date. SO/22-23/ 777 dt. 29-Aug-22	Other References
Buyer's Order No. SO/22-23/ 777	Dated 29-Aug-22
Dispatch Doc No.	Delivery Note Date 29-Aug-22
Dispatched through By Hand	Destination Vasai
Terms of Delivery	

Consignee (Ship to)
Princial A V College (Arts Science, Commerce)
Vasai Road West, Dist. Palghar
401202
Mr. Sadahiv Jatahde -9881278552
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Principal A V College (Arts Science, Commerce)
Vasai Road West, Dist. Palghar
401202
Mr. Sadahiv Jatahde -9881278552
State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	POLYCOM STUDIO	85176290	18 %	1 Nos	88,000.00	Nos		88,000.00
2	Polycom Partner Premier	998316	18 %	1 Nos	0.01	Nos		0.01
								88,000.01
						9 %		7,920.00
						9 %		7,920.00
Less :								(-0.01)
Total						2 Nos		1,03,840.00 ₹

[Handwritten signature]

Amount Chargeable (in words)
One Lakh Three Thousand Eight Hundred Forty Indian Rupees Only

Company's PAN : **AACFC1503A**

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

for CREW BUSINESS SYSTEMS (From 1-Apr-2020)
MUMBAI
Authorized Signatory

This is a Computer Generated Invoice



PRINCIPAL
VIDYAVARDHINI'S A.V. COLLEGE OF
ARTS, K.M. COLLEGE OF COMMERCE
E.S. PATANWALA COMPOUND, DIST. PALGHAR


& 3D TVs • DLP/LED Projectors • Audio/Video Conferencing • Tablets, Mobiles & Electronics • Consumer Durables

Jhalawar, E.S. Patanwala Comp., L.B.S. Marg, Ghatkopar (W), Mumbai - 400 086
22 25007788/25008485 ☎ +91 22 25005203 www.crewindia.com

Senior College [2022-23]
AMBA VISUAL SECURITIES
 Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-3-2023	By Repairs & Maintenance AMC FOR 21 CCTV CAMERA FOR THE PERIOD FROM 10-01 -2023 TO 09-01-2024	Purchase			74,340.00
	To (as per details)	Payment	669	37,170.00	
	TDS - Contractor Payment 194 C 630.00 Cr U.B.I. 320602011003772 36,540.00 Cr Ch. No. : AA-153635 PAID TO AMBA VISUAL SECURITIES (50 % PAYMENT AS PER WORK ORDER) FOR AMC OF 21 CCTV CAMERA PERIOD FROM 10-01 -2023 TO 09-01-2024 AGAINST THE BILL NO.JAN-2023-186 PAN NO. BAIPB8577N 1% TDS ON Rs.63,000/-				
				37,170.00	74,340.00
				37,170.00	
				74,340.00	74,340.00
To	Closing Balance				


PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202



669

Payment Voucher

No. : 669

Dated : 13-Mar-2023

Particulars	Amount
Account :	
AMBA VISUAL SECURITIES	37,170.00
Less: TDS - Contractor Payment 194 C	(-)-630.00
Through :	
U.B.I. 320602011003772	
On Account of :	
Ch. No. A 153635 PAID TO AMBA VISUAL SECURITIES (50% PAYMENT AS PER WORK ORDER) FOR AMC OF 21 CCTV CAMERA PERIOD FROM 10-01-2023 TO 09-01-2024 AGAINST THE BILL NO. JAN-2023 -186 PAN NO. BAIPB8577N 1% TDS ON Rs.63,000/-	
Amount (in words) :	
₹ Thirty Six Thousand Five Hundred Forty Only	
	36,540.00

M. C. D. W. A. T.
28th March 2023
 Receiver's Signature:

[Signature]
 Authorised Signatory

[Signature]
21/03/2023
 Verified & Correct

Commit tomorrow
24-3-23
Commit soon
28-3-23

[Signature]
 PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.



Invoice No 2966
 Date 23/01/2023
 File

Registration

K. M. COLLEGE

AMBA VISUAL SECURITIES
 2, 3A VISHWKARMA NAGR PH II 100FEET ROAD
 PALGHAR - 401202
 MOBILE : 9011092707
 GSTIN: 27BAPB8577N1Z0

Original for Receipt

27BAIPB8577N1Z0

INVOICE

QUOTATION No: JAN-2023-186
 QUOTATION date: 20 JAN 2023
 Reverse Charge (Y/N):
 State: Maharashtra Code 27
 Transport Mode:
 Vehicle number:
 Date of Supply:
 Place of Supply

CUSTOMER DETAILS

Name: VIDYAVARDHINI'S ANNASHAEB VARTAK COLLEGE
 Address: VASAI ROAD WEST, 401202
 GSTIN: 27AAATV2687C1ZD
 State: Maharashtra Code 27
 Name:
 Address: ANNASHAEB VARTAK COLLEGE OF ARTS/COMMERCE /SCIENCE
 GSTIN: 27AAATV2687C1ZD
 State: Maharashtra Code 27

S. No.	Product Description	HSN code	UD M	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	AMC FO CCTV			21	3000	63000		63000	9	5670	9	5670	74340
2				0	0	0		0	9	0	9	0	0
3				0	0	0		0	9	0	9	0	0
4				0	0	0		0	9	0	9	0	0
5				0	0	0		0	9	0	9	0	0
6				0	0	0		0	9	0	9	0	0
7				0	0	0		0	9	0	9	0	0
8				0	0	0		0	9	0	9	0	0
9				0	0	0		0	9	0	9	0	0
10				0	0	0		0	9	0	9	0	0
				0	0	0		0	9	0	9	0	0
				0	0	0		0	9	0	9	0	0
Total				21		63000	0	63000		5670		5670	74340

Total invoice amount in words: SEVENTY FOUR THOUSAND THREE HUNDRED FORTY ONLY
 Total Amount before Tax: 63000
 Add: CGST 9%: 5670
 Add: SGST 9%: 5670
 Total Tax Amount: 11340
 Total Amount after Tax: 74340
 ROUND OFF

Bank Details
 Bank A/C: 11610010444 COSMOS BANK VASAI WEST
 Bank IFSC: COSB0000116
 FROM : 10/01/2023 TO 09/01/2024



Certified that the particulars given above are true and correct
FOR AMBA VISUAL SECURITIES
 D. on [Signature]
 Authorised signatory

PAN NO: BAIPB 8577N
 QST NO: 27BAIPB 8577N.

PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.



AMBA VISUAL SECURITIES

Flat No. 2, 3/A, Phase II, Vishva Karma Nagar, 100 Feet Road, Vasai (W)
Mob.: 9011092707 E-mail: bhattmahin@gmail.com

OUR WORKING AREA :

WE WILL PROVIDE YOU THE INSTALLATION SERVICE AND MAINTANANCE OF THE SYSTEM WHICH IS INSTALLED.

PROVIDING OF MATERIAL SUCH AS CAMERA, POWER SUPPLY AND OTHER RELATED PRODUCTS.

NATWORKING OF THE SET UP IS NOT THE PART OF OUR JOB. IT IS ONLY POSSIBLE WITH SUPPORT OF YOUR (IT) NETWORKING PERSON AS TO HAVE SUPPORT OF REQUIRED PASSWORDS AND OTHER TECHNICAL DETAILS.

REQUIRMENT FORM YOUR SIDE

TO PROVIDE SERVICE WE REQUIR TO HAVE A PERSON TO GUIDE US ABOUT THE CAMERA LOCATION ON SITE WITH CONNECTING DVR/ NVR. CAN HAVE EXCESS TO THE PLASES WHER THE CAMERA AND RELATED MATERIAL. OTHE THINGS WILL BE INFORMED YOU AT SITE.

THE CHARGES WILL BE INFORMED AS WE GET THE CONFIRMATION FROM THE COMPANY FOR OUT WARANTY REPAIRS IF THEY CAN ALLOW...

THIS CONTRECT WILL COVER :

1. Maintenance of the camera and cleaning of the same as and when is required.
2. Any failure of the camera, connection or damage will be charged as per actual.
3. DVRS will be cleaned and serviced as and when is required.
4. Any major damage to DVR, Camera, power supply or any parts of the system. The charges for the repairing or replacement will be as per actual and will be informed in advance.
5. The payment for any repairing or replacement will have to be made in advance.
6. 100% payment of the AMC charges will have to be made in advance.
7. Wiring damage and ret problem will be solved with joint of cord/wire
If new wiring required that has to be done by electrician of the site/ institute.
8. Recording / Backup of the cctv footage checking training will be provided this is not the part of AMC. Any problem related to this will be rectified.

FOR AMBA VISUAL SECURITIES


THANKING YOU.


PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.



AMBA VISUAL SECURITIES

Flat No. 2, 3/A, Phase II, Vishva Karma Nagar, 100 Feet Road, Vasai (W)
Mob.: 9011092707 E-mail: bhattmahin@gmail.com

IMPORTANT:

As on date your camera which ever are not working that camera and the camera which are moved or removed from location has to re fix . this all will be chargeable.

Camera changing with pin and box fitting	@ 350/= per camera
Power supply changing	@ 150/=per unit
Hard drive changing	@ 150/=per unit
Cmos cell changing	@ 500/=per unit

This are the charges which will be billed as to update the full set up in function.

Working pattern :

- 1 checking of all camera set up / dvr set up .
- 2 reporting of the faults and faulty particulars.
- 3 Rectification of the surveillance setup
- 4 Local networking set up with help of your (IT) department or networking team.
- 5 Viewing of the set up point will be mentioned by your side.
- 6 Required hardware and equipment will be provided by your side.

Thanking you for the support to serve you with our knowledge and working to give you best result of your surveillance setup.

For AMBA VISUAL SECURITIES

K. M. Bhatt



K. M. Bhatt
PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.



Payment Voucher

258

No : 258

Dated : 16-Sep-2022

Particulars	Amount
Account :	
Telephone & Mobile Expenses	400.00
Telephone & Mobile Expenses	177.00
Telephone & Mobile Expenses	19.00

Through :

U B.I. 320602011003772

On Account of :

Ch. No. P-153120 CHQ PAID TO BSNL
AGAINST THE BILL NO.
WDCMH2231145557 TELEPHONE NO 0250
-2352981 (PRINCIPAL), 2330748 & 2332017
FOR THE PERIOD 01-08-2022 TO 31-08-2022

Amount (in words) :

₹ Five Hundred Ninety Six Only

596.00

[Handwritten signature]

Receiver's Signature:

[Handwritten signature]
19/09/2022
Verified & Correct

[Handwritten signature]
PRINCIPAL
A. V. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR-401202.



[Handwritten signature]
PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401202.

Bharat Sanchar Nigam Limited

Account No: 1025907455

Invoice No: WDCMH2231145557

Invoice Date: 05/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: VALUE ALL IN **1597**

Date **8/9/22**

PRINCIPAL A V COLLEGE
ANNASAHEB VARTAK COLLEGE-VASAI RD(W) IN NAVGHAR-PALGHAR 401202 India

TELEPHONE NUMBER
0250-2352981
GSTIN

DUE DATE

20-09-2022

AMOUNT PAYABLE

₹ 400.00

PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE

रिक्ती राशि (-)
₹ 399.45

PAYMENT RECEIVED

पूर्व भुगतान (+)
₹ 400.00

ADJUSTMENTS

रामायोजन (+)
₹ 10.00

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 390.02

TOTAL DUE

कुल बिल (=)
₹ 399.47

AMOUNT PAYABLE

देय राशि
₹ 400.00

Amount in Words: Rupees Four Hundred and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	18.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-18.00
Tax	कर	61.02
Total Current Charges	वर्तमान शुल्क	390.02

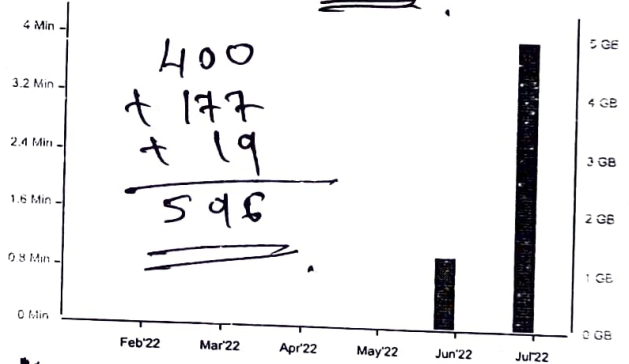
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	30.51	339.00
SGST/UTGST	9.00%	30.51	339.00
6 Paisa Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS)

Ch. no. - **153120**

■ Voice(Min)
■ Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

SANTOSH KORI
लेखा अधिकारी
For Billing related issues
02525-270087

153120
25
400/2

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.



PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

Please note: This is an auto generated mail Please do not reply to this mail

Gmail

Principal A V College Vasal West, Dist Palghar <t23avcollegevasal@gmail.com>

Your Telephone Bill generated in the month of Sep'2022

Message
NL Care - WZ <cacmsalert@wdc.bsnl.co.in>
t23avcollegevasai@gmail.com

Thu, Sep 8, 2022 at 2:00 PM



Toll-free Number:
For Landline/Broadband 1500 or 18003451500

Dear Customer,

Your bill for BSNL Telephone No.0250-2352981 (Account No. 1025907455) has been generated. We are pleased to provide you with a summary of the Telephone Bill.

Bill Period

01/08/2022 to 31/08/2022

Payment Due Date

26.09.2022

Click here to view details of Bill and pay

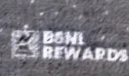


For Online Payment
Click Here



To view BSNL's Centralized Self Care Portal
Click Here

or
Use - My BSNL App



BUY GET FREE

Shop for M
INR 2000 Gift Card



Get BR
Gift Card Worth
INR 100 FREE

USE CODE BOCOB



With Best Wishes
SANTOSH KORI
Accounts Officer (TR)
BSNL KALYAN
02525-270087



PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST PALGHAR
MAHARASHTRA - 401 202.

Please note: This is an auto generated mail, Please do not reply to this mail.

Bharat Sanchar Nigam Limited

Account No: 1016706876 Invoice No: WDCMH2231085245

Invoice Date: 05/09/2022 Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: BB-VPN-512-NMEICT-ANNUAL

Bill Mail Service Tax Invoice

CIPAL ANNASHEB
TAK COLLEGE

TELEPHONE NUMBER

0250-2330748

GSTIN

DUE DATE

20-10-2022

AMOUNT PAYABLE

₹ 177.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE

पिछली राशि (-)
₹ 61.89

PAYMENT RECEIVED

पूर्व भुगतान (+)
₹ 62.00

ADJUSTMENTS

समायोजन (+)
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 177.00

TOTAL DUE

कुल बंधे (=)
₹ 176.89

AMOUNT PAYABLE

देय राशि (=)
₹ 177.00

Amount in Words: Rupees One Hundred Seventy Seven and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
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	27.00
Total Current Charges	वर्तमान शुल्क	177.00

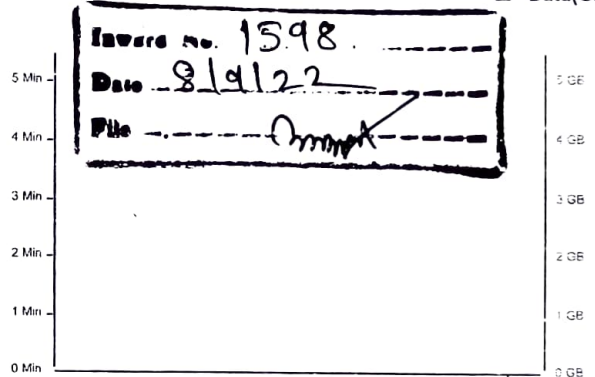
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Jul22

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

SANTOSH KORI

लेखा अधिकारी
For Billing related issues

☎ 02525-270087



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

1016706876.pdf
453K



PRINCIPAL
VIDYAVANANATHA V. COLLEGE OF
ARTS, SCIENCE & COMMERCE
E. S. A. COLLEGE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401202.

mail

Telephone Bill generated in the month of Sep'2022

Page

Care - WZ <cacmsalert@wdc.bsnl.co.in>
123AVCOLLEGEVASAL@gmail.com

Thu, Sep 8, 2022 at 2:18 PM



Toll-free Number:
For Landline/Broadband 1500 or 18003451500

WEEKEND DOUBLE DYNAMIKA

Watch for FREE* on Cinema Plus

SCOPE

MAHANATI 2

RANGÓ

India celebrates 75th Independence Day

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

Dear Customer,

Your bill for BSNL Telephone No.0250-2330748 (Account No. 1016706876) has been generated. We are pleased to provide you with a summary of the Telephone Bill.

Bill Period
01/08/2022 to 31/08/2022

Payment Due Date
20-10-2022

[Click here to view details of Bill and pay](#)



For Online Payment
Click Here



To view BSNL's Centralized Self Care Portal
Click Here

or
Use - My BSNL App



BSNL REWARDS

BUY GET FREE

Shop for M & Get 500 BSNL Card Worth INR 100 FREE

INR 2000 Gift Card

USE CODE BOC0BR

With Best Wishes
SANTOSH KORI
Accounts Officer (TR)
BSNL KALYAN
02525-270087

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1016706876.pdf
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PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
& E. S. A. COLLEGE OF SCIENCE
VASAL ROAD, DIST PALGHAR
MAHARASHTRA - 401 202.

Bharat Sanchar Nigam Limited

Account No: 1000909622

Invoice No: WDCMH2231009495

Invoice Date: 05/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service

Tax Invoice

YAVARDHINI HIGH SCHOOL

TELEPHONE NUMBER

0250-2332017

GSTIN

DUE DATE

20-10-2022

AMOUNT PAYABLE

₹ 19.00

PAY NOW



Scan QR Code to make online Portal Payment

AR PWD OFFICE
SAI ROAD W 401202

202

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

पिछली राशि

₹ 18.89

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 0.00

TOTAL DUE

कुल बचे

₹ 18.89

AMOUNT PAYABLE

देय राशि

₹ 19.00

Amount in Words: Rupees Nineteen and Zero Only

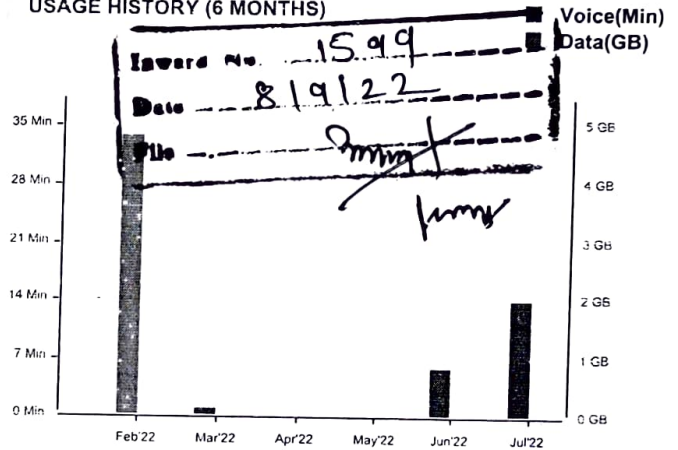
SUMMARY CHARGES

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

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

SANTOSH KORI

लेखा अधिकारी
For Billing related issues

02525-270087



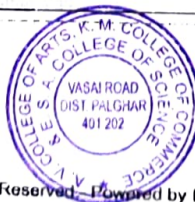
Scan QR Code to make UPI Payment

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.

Accounts Officer (TR)
BSNL KALYAN
02525-270087

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PRINCIPAL
VIDYAVARDHINI'S A V COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A COLLEGE OF ENGINEERING
VASAI ROAD, PUNE BY BHEAR
MAHARASHTRA-401202

Gmail

Principal A V College Vasal West, Dist Palghar <t23avcollegevasal@gmail.com>

Telephone Bill generated in the month of Sep'2022

Self Care - WZ <cacmsalert@wdc.bsnl.co.in>
t23AVCOLLEGEVASAI@gmail.com

Thu, Sep 8, 2022 at 2:49 PM



Toll-free Number:
For Landline/Broadband 1500 or 18003451500

WEEKEND DOUBLE DHAMAKA

Watch for FREE* on Cinema Plus

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RANGA

Single subscription - Unlimited entertainment

www.bsnl.co.in | BSNL MaxCash App | Follow us on | | app like us on |

India celebrates 75th Independence Day

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

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Dear Customer,

Your bill for BSNL Telephone No.0250-2332017 (Account No. 1000909622) has been generated. We are pleased to provide you with a summary of the Telephone Bill.

Bill Period

Payment Due Date

01/08/2022 to 31/08/2022

20-10-2022

Click here to view details of Bill and pay

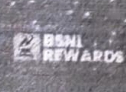


For Online Payment
Click Here



To view BSNL's Centralized Self Care Portal
Click Here

or
Use - My BSNL App



BUY 1 GET 1 FREE

Shop for **M** INR 2000 Gift Card

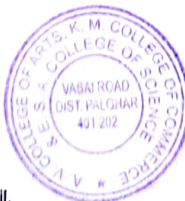


Get **3R** Gift Card Worth INR 100 FREE

USE CODE BOCOB



With Best Wishes
SANTOSH KORI
Accounts Officer (TR)
BSNL KALYAN
02525-270087



PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF SCIENCE
E. S. A. COLLEGE OF COMMERCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

Please note: This is an auto generated mail, Please do not reply to this mail.

Bharat Sanchar Nigam Limited

Account No: 1022033972 Invoice No: WDCMH2231109684

Invoice Date: 05/09/2022 Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: Value All CUL Annual

Bill Mail Service Tax Invoice

VASAI ROAD
COLLEGE
OFFICE-TAL-VASAI
ROAD-PALGHAR
401202

TELEPHONE NUMBER

0250-2330405

GSTIN

DUE DATE

20-09-2022

AMOUNT PAYABLE

₹ 0.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1925.00

PREVIOUS BALANCE

रिक्ती राशि
₹ -0.64

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 0.00

TOTAL DUE

कुल बचे
₹ -0.64

AMOUNT PAYABLE

देय राशि
₹ 0.00

Amount in Words: Rupees Zero and Zero Only

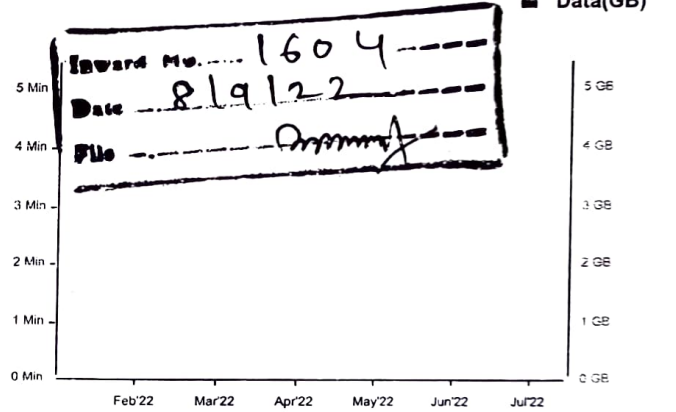
SUMMARY CHARGES

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

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



■ Voice(Min)
■ Data(GB)

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

SANTOSH KORI

लेखा अधिकारी
For Billing related issues

☎ 02525-270087



PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.



Bill Summary

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.

Accounts Officer (TR)
BSNL KALYAN
02525-270087

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Gmail

Principal A V College Vasal West, Dist Palghar <t23avcollegevasal@gmail.com>

Your Telephone Bill generated in the month of Sep'2022

Message

Self Care - WZ <cacn1salert@wdc.bsnl.co.in>
t23AVCOLLEGEVASAL@gmail.com

Thu, Sep 8, 2022 at 2:14 PM



Toll-free Number:
For Landline/Broadband 1500 or 18003451500

WEEKEND DOUBLE DHAMAKA

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SCOPE

MAHARAJI 2

RANGA

Single subscription. Unlimited entertainment.

"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

Dear Customer,

Your bill for BSNL Telephone No.0250-2330405 (Account No. 1022033972) has been generated. We are pleased to provide you with a summary of the Telephone Bill.

Bill Period

01/08/2022 to 31/08/2022

Payment Due Date

20-09-2022

Click here to view details of Bill and pay



For Online Payment
Click Here



To view BSNL's Centralized Self Care Portal
Click Here

or
Use - My BSNL App

GSTIN Updation Portal

BUY GET 1 FREE

Shop for **₹ 2000** Gift Card & Get **₹ 100** FREE Gift Card Worth

USE CODE BOGOBR

With Best Wishes
SANTOSH KOR!
Accounts Officer (TR)
BSNL KALYAN
02525-270087



PRINCIPAL
VIDYAVARDHINI'S A V COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

Please note: This is an auto generated mail, Please do not reply to this mail.



विद्यावर्धिनी संचालित,
अण्णासाहेब वर्तक मानव्य महाविद्यालय,
केदारनाथ मल्होत्रा वाणिज्य महाविद्यालय व
ई. एस्. अंड्राडिस विज्ञान महाविद्यालय,
(मुंबई विद्यापीठाशी संलग्न)
आणि **कनिष्ठ महाविद्यालये**
नेक मुल्यांकन श्रेणी B++
मुंबई विद्यापीठ सर्वोत्कृष्ट महाविद्यालय पुरस्कार २०१५-२०१६

प्राचार्य डॉ. अरविंद वा. उबाळे
एम.कॉम., एमएसइडब्ल्यू (टीआयएसएस), एमएमएस,
डी.बी.एम., पीएच.डी.
निवास : ए-२०१, अजंता पार्क,
अंबर हॉटेलच्या मागे, शहाड रेल्वे स्टेशन जवळ,
कल्याण (पश्चिम), जि. ठाणे, पिन - ४२११०३.
मोबाईल : ७७९८८०२९६३

o/c

कार्यालय : वसई रोड (पश्चिम) - ४०१ २०२, जि. पालघर. ☎ : ०२५० - २३३२०१७
ईमेल : t23avcollegevasai@gmail.com • वेबसाईट : www.avc.ac.in

जावक क्र. :

अवम/दूरध्वनी 1119 / २०२२-२०२३.

दिनांक : २६.०९.२०२२

प्रति,
मा. लेखाधिकारी,
भारत संचार निगम लि.
द्वारा जीएमटीडी, बीएसएनएल,
कल्याण.

विषय :- दूरध्वनी क्रमांक 0250-2330748 ची सेवा त्वरीत बंद करणेबाबत.

माननीय महोदय,

आमच्या महाविद्यालयाचा दूरध्वनी क्रमांक 0250-2330748 चे संपूर्ण बील अदा केलेले आहे. काही रक्कम बाकी असल्यास ती आमच्या जमा रकमेतून (Deposit Amount मधून) वळती करुन घ्यावी व सदर दूरध्वनी क्रमांकाची सेवा त्वरीत बंद करुन सहकार्य करावे ही विनंती.

कळावे,

आपला विश्वासू

प्राचार्य

अ. चं. कला, कनिष्ठ वाणिज्य व
ई. एस. ए. विज्ञान महाविद्यालय
वसई रोड, जि. पालघर-४०१२०२

Received
Ok

28/9/2022
JUNIOR OFFICER
M. Telecom Vasai



PRINCIPAL
VIDYAVARDHINI'S A.V. COLLEGE OF
ARTS, K.M. COLLEGE OF COMMERCE
& E.S.A. COLLEGE OF SCIENCE
VASAI ROAD DIST. PALGHAR
MAHARASHTRA - 401202.

Payment Voucher

No. : 321

Dated : 19-Oct-2022

321

Particulars	Amount
Account : Telephone & Mobile Expenses	400.00

Through :

U B.I. 320602011003772

On Account of :

Ch. No. S-153257 CHQ PAID TO BSNL
AGAINST THE BILL NO.
WDCMH2231690480 TELEPHONE NO.0250
-2352981 FOR THE PERIOD FROM 01-09-2022 TO 30-09-2022

Amount (in words) :

₹ Four Hundred Only

400.00

Receiver's Signature:

Authorised Signatory

PRINCIPAL
A. V. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR-401202.

Verified & Correct



PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA-401202.



Bharat Sanchar Nigam Limited

Account No: 1025907455

Invoice No: WDCMH2231690480

Invoice Date: 05/10/2022

Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: VALUE ALL CUL

Bill Mail Service

Tax Invoice

PRINCIPAL A V COLLEGE

TELEPHONE NUMBER

DUE DATE

20-10-2022



Scan QR Code to make online Portal Payment

0250-2352981

AMOUNT PAYABLE

₹ 400.00

PAY NOW

GSTIN

ANNASHEB VARTAK
COLLEGE-VASAI VASAI RD[W] IN
NAVGHAR-PALGHAR
401202
India

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 399.47	₹ 400.00	₹ 10.00	₹ 390.02	₹ 399.49	₹ 400.00

Amount in Words: Rupees Four Hundred and Zero Only

SUMMARY CHARGES

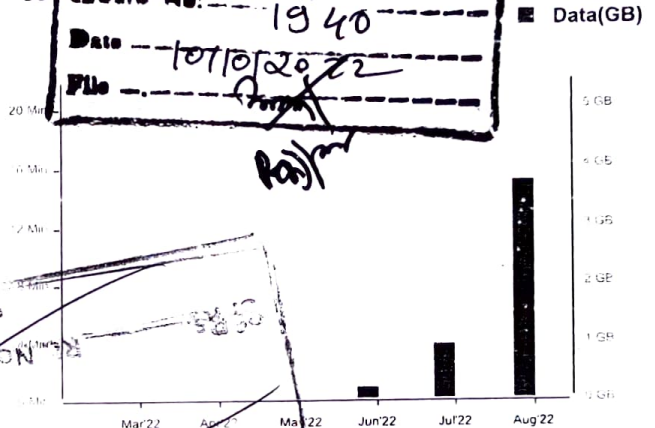
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	61.02
Total Current Charges	वर्तमान शुल्क	390.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	30.51	339.00
SGST/UTGST	9.00%	30.51	339.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate No. 197(1)/A/ABC5576G/2022-23/1 Dtd 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS on power rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

SANTOSH KORI
लेखा अधिकारी
For Billing related issues
02525-270087

Amount Paid by Cash / Cheque



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. #Unite2Echkar

Mynta Pizza Hut Hamleys amazon

PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.



150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat fibre

Bharat Sanchar Nigam Limited

Account No. 1025907455 | Invoice No: WDCMH2231690480 | Invoice date: 05/10/2022

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount (Rs.)
Payments	26/09/22	400.00

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	10.00
Total Charges (Rs.)	10.00

Plan : VALUE ALL CUL /

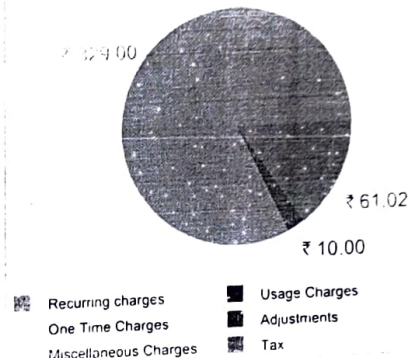
Recurring Charges

Product	Plan	Period	Charges (Rs.)
VALUE ALL CUL-SAC-998412	Value All CUL	01/09/22 to 30/09/22	329.00
Total Recurring Charges			329.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges (Rs.)
Special Number Band B	1	00:00:20	0.00	0.00	0.00
Total Usage Charges					0.00

CURRENT CHARGE ANALYSIS



There's a reason the festive season is always exciting!

BSNL Festive Deals

- 90% Discount on Fixed Monthly Charges
- Get up to Rs. 500 off on Installation Charges
- FTTH services for 75 Days in just Rs. 275

For more information call us @ 1800-345-1504
*T&C Apply. Limited period offer.

www.bsnl.co.in | Facebook | Twitter | YouTube | LinkedIn

BSNL REWARDS

TOP COUPONS

PRINCIPAL

VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS & M. COLLEGE OF COMMERCE
& S. A. COLLEGE OF DISTANCE
EDUCATION
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401202

Mynta

amazon

Domino's



An unbeatable deal

Avail Super Star Premium Plus Plan in Rs. 999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bundled with Sony, Zee5, Voot

Bharat Fibre

Gmail

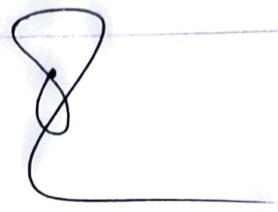
Principal A V College Vasai West, Dist Palghar <t23avcollegevasai@gmail.com>

our Telephone Bill generated in the month of Oct'2022

message

SNL Care - WZ <cacmsalert@wdc1.bsnl.co.in>
b: t23avcollegevasai@gmail.com

Sat, Oct 8, 2022 at 2:24 P



Payment Voucher

No. : 521

Dated : 16-Dec-2022

521

Particulars	Amount
Account : Telephone & Mobile Expenses	3,983.00

Through :

U.B.I. 320602011003772

On Account of :

Ch. No. X-153484 CHQ PAID TO BSNL
AGAINST THE BILL NO.
WDCMH2232759143 TELEPHONE NO.0250
-2332017 FOR THE PERIOD FROM 01-12-2022 TO 30-11-2023

Amount (in words) :

₹ Three Thousand Nine Hundred Eighty Three
Only

3,983.00

Receiver's Signature:

Verified & Correct
16/12/2022

PRINCIPAL

A. M. COLLEGE OF ARTS,
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR-401202.



PRINCIPAL

VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

Bharat Sanchar Nigam Limited

Account No: 1000909622 Invoice No: WDCMH2231009
 Invoice Date: 05/09/2022 Billing Period
 01/08/2022 to 31/08/2022

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service Tax Invoice

YAVARDHINI HIGH SCHOOL
 NEAR PWD OFFICE
 VASAI ROAD W. 401202
 MS
 401202
 India


TELEPHONE NUMBER
 0250-2332017

GSTIN

DUE DATE
 20-10-2022

AMOUNT PAYABLE
 ₹ 19.00

PAY NOW


 Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY		Deposit Amount: 0.00		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE	
PREVIOUS BALANCE	(-)	PAYMENT RECEIVED	(+)	वर्तमान शुल्क	(=)	कुल बिले	(=)	देय राशि	
₹ 18.89		₹ 0.00		₹ 0.00		₹ 18.89		₹ 19.00	
				समायोजन	(+)				
				₹ 0.00					

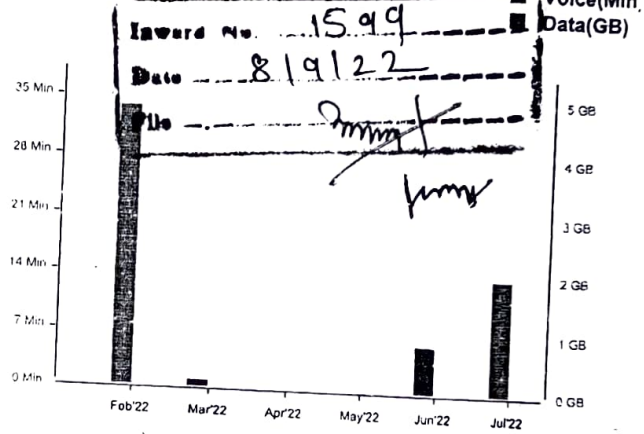
SUMMARY CHARGES

वर्तमान शुल्क विवरण	Amount ₹
Current Charges	
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	0.00
Total Current Charges	0.00

6 Paise Cash Back Offer Amount

Why pay 39.83? ?

USAGE HISTORY (6 MONTHS)



Dear Customer Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

SANTOSH KORI
 लेखा अधिकारी
 For Billing related issues
 02525-270087

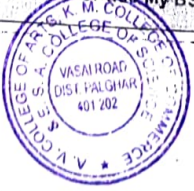
153/20
 2
 19/7



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. BSNL App is available on the Google Play Store. #Unite2FightCorona.

Accounts Officer (TR)
 BSNL KALYAN
 02525-270087



PRINCIPAL
 VIDYAVARDHINI'S V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401202.

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nail 99. Start to 2022
Bharat
13/12/2022

Principal Vartak College <t23.avcollege@avc.ac.in>

Telephone Bill generated in the month of Dec'2022

Care - WZ <cacmsalnet@wdc.bsnl.co.in>
23.AVCOLLEGE@avc.ac.in

Thu, Dec 8, 2022 at 9:58 PM

Forward No 2510
Date 09/12/2022
File
Refer



Toll-free Number:
For Landline/Broadband 1500 or 18003451500

BLOCKBUSTER ENTERTAINMENT with BSNL Cinemaplus
Plan starting at just ₹ 999

Presented by **SCOPE**

MUKHBIR **श्रीलक्ष्मी**

150Mbps* high-speed Internet
300+ Live TV Channels & Premium OTT entertainment

Watch Blockbuster Entertainment exclusively on **Hotstar** available with **Superstar Premium Plus - ₹ 999 plan**

150Mbps* high-speed internet, 300+ Live TV Channels & Free OTT entertainment

*Enjoy Hotstar with all plans above ₹ 999

Dear Customer,

Your bill for BSNL Telephone No.0250-2332017 (Account No. 1000909622) has been generated. We are pleased to provide you with a summary of the Telephone Bill.

Click here to view details of Bill and pay



For Online Payment
Click Here



To view BSNL's Centralized Self Care Portal
Click Here

or
Use - My BSNL App

GSTIN Updation Portal

BSNL REWARDS **BUY 1 GET 1 FREE!**

Shop for **Myntra** INR 2000 Gift Card and Get

baskin BRobbins Gift Card Worth INR 100 Free Use Code: **BOGOBR**

With Best Wishes
SANTOSH KORI
Accounts Officer (TR)
BSNL KALYAN
02525-270087



PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

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Bharat Sanchar Nigam Limited

Account No: 1000909622

Invoice No: WDCMH2232759143

Invoice Date: 07/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service

Tax Invoice

VIDYARDHINI HIGH SCHOOL

TELEPHONE NUMBER

0250-2332017

GSTIN

DUE DATE

21-01-2023

AMOUNT PAYABLE

₹ 3983.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बंधे (=)	देय राशि (=)
₹ -0.11	₹ 0.00	₹ 0.00	₹ 3982.50	₹ 3982.39	₹ 3983.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3375.00
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	607.50
Total Current Charges	वर्तमान शुल्क	3982.50

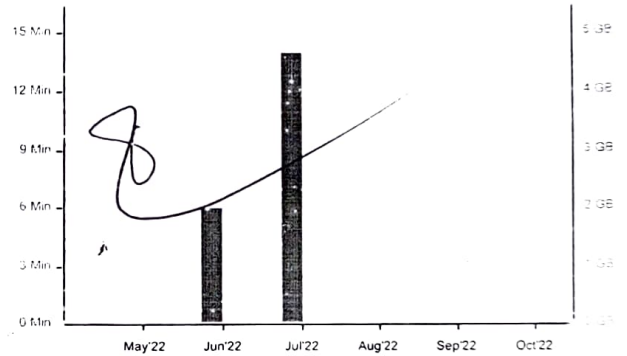
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	303.75	3375.00
SGST/UTGST	9.00%	303.75	3375.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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. BSNL App is available on the Google Play Store. #Unite2FightCorona.

Dear Customer,

Your current annual plan subscription expired in NOV 2022 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number

800 345 1500

Learn BSNL.

SDE / CSE / BSNL, VASAI
Amount Paid by Cash / Cheque
153484
19/11/2023
OF RS. 3983/-

SANTOSH KORI

लेखक/अधिकारी

For Billing related issues

02505-270087



Scan QR Code to make UPI Payment



PRINCIPAL
VIDYARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at Imbsnlco@bsnl.co.in

- PAYMENT SLIP -

Mode of Payment

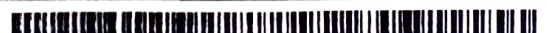
Cash Cheque/DD Credit/Debit Card

BSNL SANCHAR NIGAM LTD

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2232759143
Invoice Date	07/12/2022
Account No	1000909622
PHONE NO	
Due Date	21-01-2023
Amount Payable	₹ 3983.00



For Bank use only

Bharat Sanchar Nigam Limited

No:1000909622 | Invoice No:WDCMH2232759143 | Invoice date:07/12/2022

DETAILS OF CURRENT CHARGES

BB-NMEICT-2MBPS-ANNUAL /

No :vi2502332017_vpn

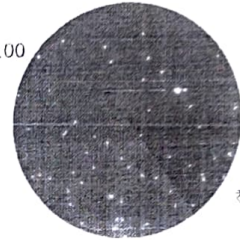
Due Date: 07/12/2022

Plan	Period	Charges(Rs.)
BB-NMEICT-2Mbps-ANNUAL	01/12/22 to 30/11/23	3375.00
Recurring Charges		3375.00

Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
2	0.00 GB	0.00	0.00	0.00
		0.00	0.00	0.00

CURRENT CHARGE ANALYSIS

₹ 3375.00



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

There's a reason the festive season is always exciting!

BSNL Festive Deals

For more information call us @ 1800-345-1504

*T&C Apply. Limited period offer

www.bsnl.co.in | BSNL REWARDS APP | Follow us on Twitter | and like us on Facebook



PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.

BSNL REWARDS

TOP COUPONS

Payment Voucher

No. ~~123~~ 124

Dated : 19-Jul-2022

124

Particulars	Amount
Account :	
Telephone & Mobile Expenses	9.00
Telephone & Mobile Expenses	388.00

Through :

U B.I. 320602011003772

On Account of :

Ch. No. : 153026 CHQ PAID TO BSNL
 AGAINST THE BILL NO.
 WDCMH2229894699 TELEPHONE NO.0250
 -2332017 FOR THE PERIOD 01-06-2022 TO
 30-06-2022 (OFFICE) & BILL NO.
 WDCMH2230037035 FOR THE PERIOD
 FROM 1-6-22 TO 30-6-22 TELEPHONE NO 0250-2352981 (PRINCIPAL)

Amount (in words) :

₹ Three Hundred Ninety Seven Only

397.00

[Handwritten signature]

Receiver's Signature:

[Handwritten signature]
 19/07/2022
Verified & Correct

[Handwritten signature]
 Authorised Signatory
PRINCIPAL
 A. V. COLLEGE OF ARTS
 K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR-401202.

[Handwritten signature]
 19/07/2022



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PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.

Bharat Sanchar Nigam Limited

Account No: 1000909622 Invoice No: WDCMH2229894699
 Invoice Date: 05/07/2022 Billing Period
 01/06/2022 to 30/06/2022

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service Tax Invoice

VIDYAVARDHINI HIGH SCHOOL

NEAR PWD OFFICE
 VASAI ROAD W 401202
 MS
 401202
 India

TELEPHONE NUMBER
 0250-2332017

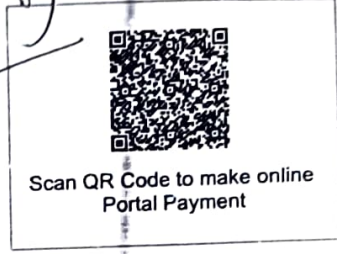
GSTIN

Roye Malodig...

DUE DATE
 19-08-2022

AMOUNT PAYABLE
 ₹ 9.00

PAY NOW



ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE पिछली राशि ₹ -0.43	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 8.50	(=)	TOTAL DUE कुल बंधे ₹ 8.07	(=)	AMOUNT PAYABLE देव राशि ₹ 9.00
--	-----	---	-----	---	-----	---	-----	--	-----	---

Amount in Words: Rupees Nine and Zero Only

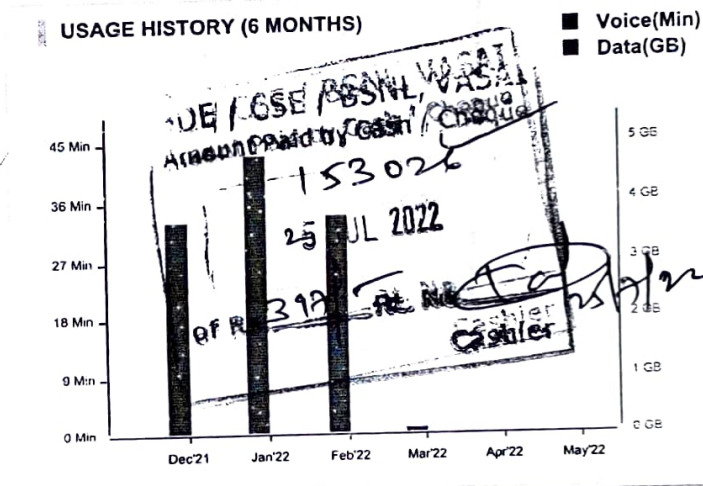
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	7.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	1.30
Total Current Charges	वर्तमान शुल्क	8.50

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	0.65	7.20
SGST/UTGST	9.00%	0.65	7.20

6 Paise Cash Back Offer Amount: 0.00



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Good things do not last forever

Hurry! Avail this offer before it ends

Get **90%** discount on one month fixed monthly charges of new FTTH connections

Bharat Fibre

SANTOSH KORI
 लेखा अधिकारी
 For Billing related issues
 02525-270087

Invoice No: 937
 09107122
 Mr. Santosh J.

Scan QR Code to make UPI Payment

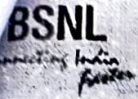
Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

cleartrip lifestyle Pizza Hut

& MORE AVAILABLE AVE WHILE YOU SHOP

Experience Unlimited
 Superstar Premium 1 - ₹ 749 plan
 100Mbps* high speed internet
 300+ Live TV Channels & Free OTT entertainment

Upgrade Now



Bharat Sanchar Nigam Limited

Account No:1000909622 | Invoice No:WDCMH2229894699 | Invoice date:05/07/2022

Bharat Fibre

Enjoy **1000 GB** data at speed up to 100 Mbps*

SUPERSTAR PREMIUM-1

At just **Rs. 749/**

BUNDLED WITH

DETAILS OF CURRENT CHARGES

Plan : BB-NMEICT-2MBPS-ANNUAL /

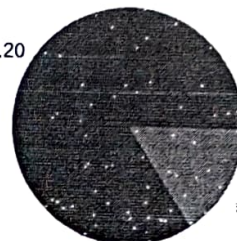
Phone No :vi2502332017_vpn

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	6	0.00 GB	7.20	0.00	7.20
Special Number Band 8	0	0.00 GB	0.00	0.00	0.00
Total Usage Charges			7.20	0.00	7.20

CURRENT CHARGE ANALYSIS

₹ 7.20



₹ 1.30

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



PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat fibre

COUPONS OF TOP BRANDS



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Flipkart **f**

cleartrip

lifestyle

PIZZA HUT



& MORE AVAILABLE
SAVE WHILE YOU SHOP

BSNL Bharat Fibre

SCOPE

Superstar Premium Plan

Bundled-Subscription to Live TV & Premium OTT Content

Superstar Premium Plus - ₹ 999 plan

150Mbps* high-speed internet
300+ Live TV Channels & Free OTT entertainment

Superstar Premium 1 - ₹ 749 plan

100Mbps* high-speed internet
300+ Live TV Channels & Free OTT entertainment

Unlimited
Internet | Calling | Entertainment

Bharat Sanchar Nigam Limited

Account No: 1025907455 Invoice No: WDCMH2230037035

Invoice Date: 05/07/2022 Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: VALUE ALL CUL

PRINCIPAL A V COLLEGE

ANNASAHEB VARTAK
COLLEGE-VASAI VASAI RD(W) IN
NAVGHAR-PALGHAR
401202
India

Handwritten signature

TELEPHONE NUMBER

0250-2352981

GSTIN

DUE DATE

20-07-2022

AMOUNT PAYABLE

₹ 388.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE

बिळती राशि
₹ 388.21

PAYMENT RECEIVED

पूर्व भुगतान
₹ 389.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 388.22

TOTAL DUE

मुल बचे
₹ 387.43

AMOUNT PAYABLE

देय राशि
₹ 388.00

Amount in Words: Rupees Three Hundred Eighty Eight and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	1.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-1.20
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22

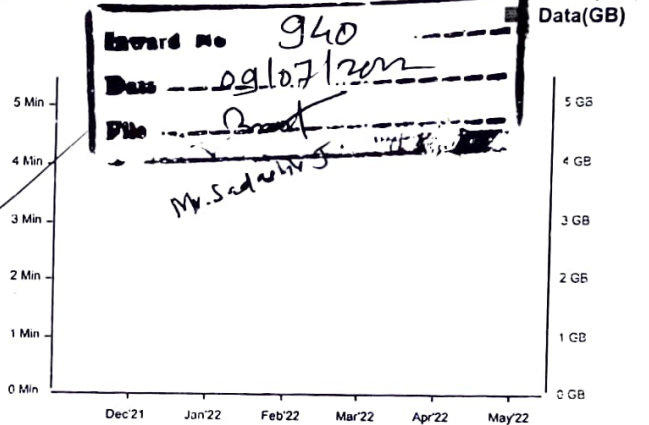
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 D: 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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Hurry! Avail this offer before it ends

Get **90%** discount on one month fixed monthly charges of new FTTH connections

Bharat Fibre
Connecting India Faster

SANTOSH KORI
लेखा अधिकारी
For Billing related issues
☎ 02525-270087

PRINCIPAL
VIDYAVARDHINI'S A. V.
ARTS, K. M. COLLEGE OF
E. S. A. COLLEGE OF
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA 401202

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	WDCMH2230037035
Invoice Date	05/07/2022
Account No	1025907455
Phone No	0250-2352981
Due Date	20-07-2022
Amount Payable	₹ 388.00

Please make crossed Cheque/DD/Pay Order for Amount Payable to the above address.

Bharat Sanchar Nigam Limited

BSNL

Account No: 1022917400 | Service No: 9101411222917400 | Service Area: 0510112222

DETAILS OF CURRENT CHARGES

Payment Details

Description	Rate of Payment	Amount (Rs.)
Plan Fee - VALUE ALL GULI	1.00000	1.00

Recurring Charges

Product	Plan	Period	Charges (Rs.)
Super Star Premium Plus	VALUE ALL GULI	1 Month	1.00
Total Recurring Charges			1.00

Usage Charges

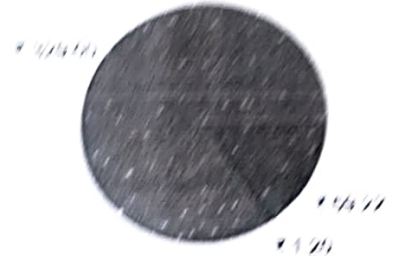
Service	Units	Duration (HH:MM:SS)	Gross Amt	Tax	Charges (Rs.)
Local Calls	1	00:00:00	1.00	0.00	1.00
Local Roaming Calls	0	00:00:00	0.00	0.00	0.00
Total Usage Charges			1.00	0.00	1.00

Discount (Plan: VALUE ALL GULI)

Description	Fixed Usage	Unit	Amount
Local Calls	1	00:00:00	1.00
Total Discounts (Rs.)			1.00



CURRENT CHARGE ANALYSIS



- Usage Charges
- Recurring Charges
- Discounts
- Total



PRINCIPAL
V. S. A. COLLEGE OF SCIENCE
VASAI, MAHARASHTRA - 401 202

An unbeatable deal
Bharat Fibre Superstar Premium Plus Plan in Rs. 999
Get up to 150 Mbps speed & 1000 GB data
Up to 10 OTT content

COUPONS OF TOP BRANDS



Myntra

Flipkart

cleartrip

lifestyle

123456



& MORE AVAILABLE
SAVE WHILE YOU SHOP

BSNL Bharat Fibre Superstar Premium Plan
Bundled Subscription to Live TV & Premium OTT Content

Superstar Premium Plus - ₹ 999 plan
150 Mbps high speed internet
1000 GB data & Free OTT content

Superstar Premium 1 - ₹ 749 plan
100 Mbps high speed internet
1000 GB data & Free OTT content

Payment Voucher

202

No : 202

Dated : 14-Aug-2022

Particulars	Amount
Account :	
Telephone & Mobile Expenses	62.00
Telephone & Mobile Expenses	400.00

Through :

U.B.I. 320602011003772

On Account of :

R-Ch. No. 153183 CHQ PAID TO BSNL
 AGAINST THE BILL NO.
 WDCMH2230532567 TELEPHONE NO.0250
 -2330748 FOR THE PERIOD 01-04-2019 TO
 31-07-2022 (OLD) & BILL NO.
 WDCMH2230595735 FOR THE PERIOD
 FROM 1-7-22 TO 31-7-22 TELEPHONE NO.0250-2352981 (PRINCIPAL)

Amount (in words) :

₹ Four Hundred Sixty Two Only

462.00

[Handwritten signature]

Receiver's Signature:

[Handwritten signature]
22/08/2022

Verified & Correct

[Handwritten signature]
 PRINCIPAL
 AUTHORIZED BY
 A. V. COLLEGE OF ARTS
 K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR-401202.

[Handwritten signature]
14/08/22



[Handwritten signature]

PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.

Bharat Sanchar Nigam Limited

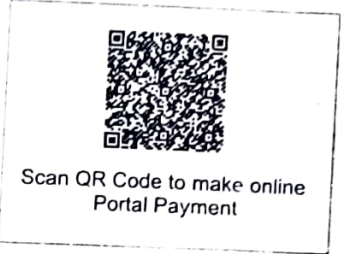
Account No: 1025907455 Invoice No: WDCMH2230595735
 Invoice Date: 05/08/2022 Billing Period
 01/07/2022 to 31/07/2022

Tariff Plan: VALUE ALL CUL

PRINCIPAL A V COLLEGE
 NASAHEB VARTAK
 COLLEGE-VASAI VASAI RD(W) IN
 VIGHAR-PALGHAR
 1202
 Thane

Bill Mail Service Tax Invoice
TELEPHONE NUMBER
 0250-2352981
GSTIN

DUE DATE
 20-08-2022
AMOUNT PAYABLE
 ₹ 400.00
PAY NOW



ACCOUNT SUMMARY

Deposit Amount: 500.00

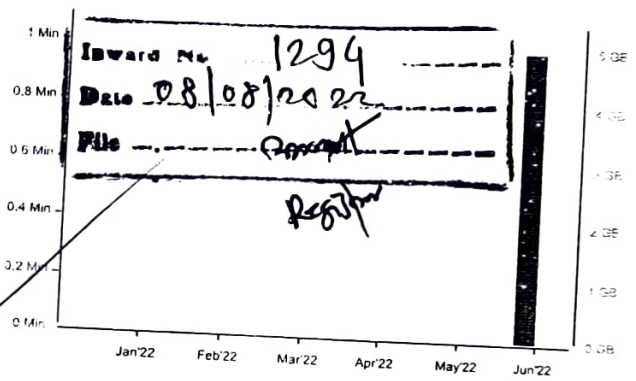
PREVIOUS BALANCE पिछली राशि ₹ 387.43	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 388.00	(+)	ADJUSTMENTS समायोजन ₹ 10.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 390.02	(=)	TOTAL DUE कुल बचे ₹ 399.45	(=)	AMOUNT PAYABLE देय राशि ₹ 400.00
--	-----	--	-----	-----------------------------------	-----	--	-----	----------------------------------	-----	--

Amount in Words: Rupees Four Hundred and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	4.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-4.80
Tax	कर	61.02
Total Current Charges	वर्तमान शुल्क	390.02

USAGE HISTORY (6 MONTHS)



■ Voice(Min)
 ■ Data(GB)

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	30.51	339.00
SGST/UTGST	9.00%	30.51	339.00
6 Paise Cash Back Offer Amount			0.00

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"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

Amount Paid by Cash / Cheque
 153183

SANTOSH KORI
 लेखा अधिकारी
 For Billing related issues
 02525-270087



PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 203



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WAYS TO PAY BILL

- For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill
- Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments
- Pay at any BSNL Customer Service Center (CSC's)
- 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 :- **ATUL SHARAD CHANDRA HARKE, 0250-2392000**

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, An Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- GST Registration Number : 27AABCBSASAPR04D, MS PAN Number: AABCBS5576G
- HSN/SAC Code: 998412

PRINCIPAL
VIDYAVARDHINI'S COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, MIDC, PUNE JUBILEE
MAHARASHTRA - 401 202
CIN: U74899DL2000GOI107739

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Watch for FREE on Cinema Plus

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aha Originals **aha** Movies **aha** Kids

SCOPE

Now on Cinema Plus **FREE for 30 DAYS** **100% Telugu Entertainment Guaranteed**

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SNL
Serving India
Fastest

Bharat Sanchar Nigam Limited

Account No: 1025907455 | Invoice No: WDCMH2230595735 | Invoice date: 05/08/2022

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Adjustment	25/07/22	388.00

Adjustment

Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-996412	10.00
Local Charges (Rs.)	10.00

Plan : VALUE ALL CUL /

Recurring Charges

Product	Plan	Period	Charges(Rs.)
LINE-SAC-996412	Value All CUL	01/07/22 to 31/07/22	329.00
Local Recurring Charges			329.00

Usage Charges

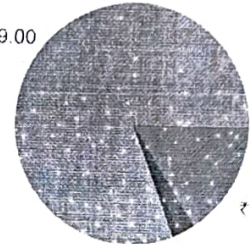
Description	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular Usage Charges	4	00.02:29	4.80	0.00	4.80
Local Usage Charges			4.80	0.00	4.80

Discount (Plan VALUE ALL CUL)

Description	Free Usage	Used	Amount
LINE-INDIA-UNLIMITED-CALLS:Local+STD			-4.80
Local Discounts (Rs.)			-4.80

CURRENT CHARGE ANALYSIS

₹ 329.00



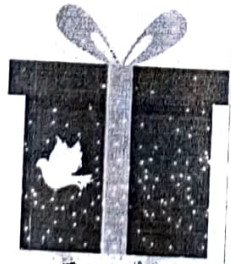
- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax



PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401202.

COUPONS OF TOP BRANDS

BSNL REWARDS



Bharat Sanchar Nigam Limited

Account No. 116706876 Invoice No: WDCMH2230532567

Invoice Date: 05/08/2022 Billing Period

01/04/2019 to 31/07/2022

Tariff Plan: BB-VPN-512-NMEICT-ANNUAL

MUNICIPAL ANNASAHEB
TAK COLLEGE

TELEPHONE NUMBER

0250-2330748

DUE DATE

20-09-2022

AMOUNT PAYABLE

₹ 62.00

PAY NOW



Scan QR Code to make online Portal Payment

COLLEGE OF
S COMMERCE SCIENCE-
ICE VASAI (W) IN
TION ROAD-PALGHAR
202

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 3523.08	₹ 3524.00	₹ 0.00	₹ 62.81	₹ 61.89	₹ 62.00

Amount in Words: Rupees Sixty Two and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावती शुल्क	53.23
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	9.58
Total Current Charges	वर्तमान शुल्क	62.81

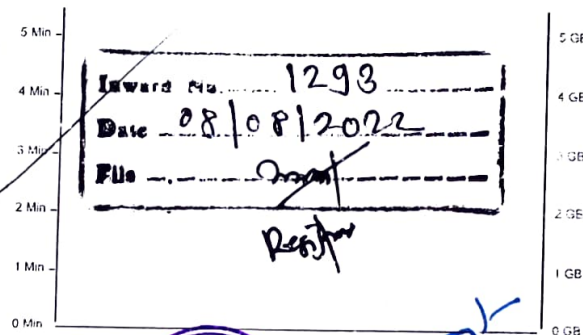
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	4.79	53.23
SGST/UTGST	9.00%	4.79	53.23

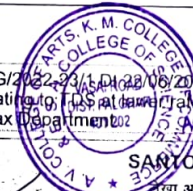
6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

- Voice(Min)
- Data(GB)



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PRINCIPAL
K.M. COLLEGE OF SCIENCE
E-S.A. COLLEGE OF SCIENCE
SANTOSH/KOR
MAHARASHTRA - 401 202.

For Billing related issues

02525-270087

"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

Amount paid by Cash / 153183

62/-

Cashier

Scan QR Code to make UPI Payment

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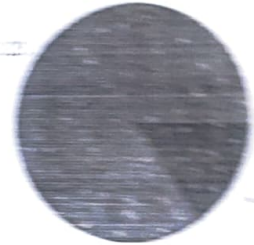
Bharat Sanchar Nigam Limited



DETAILS OF CURRENT CHARGES

DIFFERENT CHARGES AVAILABLE

Category	Service/Plan	Amount/Rate
Monthly Charge		
Installation Charge		
Activation Charge		
Porting Charge		
Other Charges		



- Residential Service
- Live TV Service
- Mobile Number Change
- Usage Charge
- Activation
- Tax

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PRINCIPAL
 VIGNAYACHANDINI'S A. Y. COLLEGE OF ARTS, Y. M. COLLEGE OF COMMERCE & S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR, MAHARASHTRA - 401 202.

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 Flipkart
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 Pizza Hut

BSNL REWARDS



BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

Superstar Premium Plus - ₹ 999 plan
 150Mbps* high speed internet
 300+ Live TV Channels & Free OTT entertainment

Superstar Premium 1 - ₹ 749 plan
 100Mbps* high speed internet
 300+ Live TV Channels & Free OTT entertainment

Experience Unlimited
 Broadband & Calling Entertainment

Upgrade Now

Bharat Sanchar Nigam Limited

BSNL
Bharat Sanchar Nigam Limited

Account No: 1016706876 | Invoice No: WDCMH2230532567 | Invoice date: 05/08/2022

Enjoy 1000 GB data
at speed up to 100 Mbps*
*up to 10 Mbps beyond 1000 GB

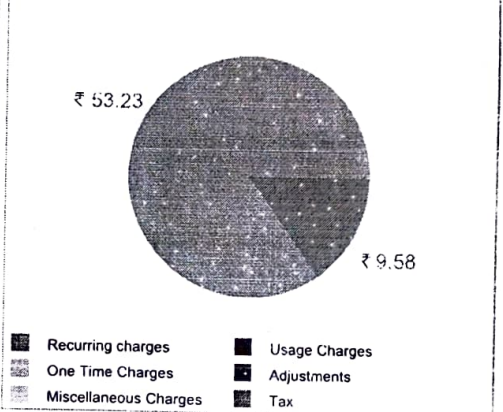
At just ₹ 749

BUNDLED WITH: Sony Liv, Zee5, etc.

DETAILS OF CURRENT CHARGES

Payment Details	Date of Payment	Amount (Rs.)	
Account No: 0250-2330748	20/07/22	3524.00	
Recurring Charges			
Account	Plan	Period	Charges (Rs.)
LINE-SAC-998412	SULAB-L-WITH-OUTGOING	21/07/22 to 31/07/22	53.23
Account No: BB-VPN-512-NMEICT-ANNUAL /			53.23
Account No: pr2502330748_vpn			

CURRENT CHARGE ANALYSIS



PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

[Handwritten signature]

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Avail Super Star Premium Plus Plan in Rs. 999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

COUPONS OF TOP BRANDS

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Flipkart
cleartrip
lifestyle
Pizza Hut

BSNL REWARDS



BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

Superstar Premium Plus - ₹ 999 plan
150Mbps* high-speed internet
300+ Live TV Channels & Free OTT entertainment

Superstar Premium 1 - ₹ 749 plan
100Mbps* high-speed internet
300+ Live TV Channels & Free OTT entertainment

Experience Unlimited Maximal & Calling Entertainment

Upgrade Now

Bharat Sanchar Nigam Limited

Account No: 1022033972

Invoice No: WDCMH2230558808

Invoice Date: 05/08/2022

Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: Value All CUL Annual

SNL
11/08/22
Dhanu
09/08/22

Bill Mail Service

Tax Invoice

K. M. COLLEGE OF ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
401 202

TELEPHONE NUMBER

0250-2330405

GSTIN

DUE DATE

20-08-2022

AMOUNT PAYABLE

₹ 0.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1925.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
दिल्ली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
-0.64	₹ 0.00	₹ 0.00	₹ 0.00	₹ -0.64	₹ 0.00

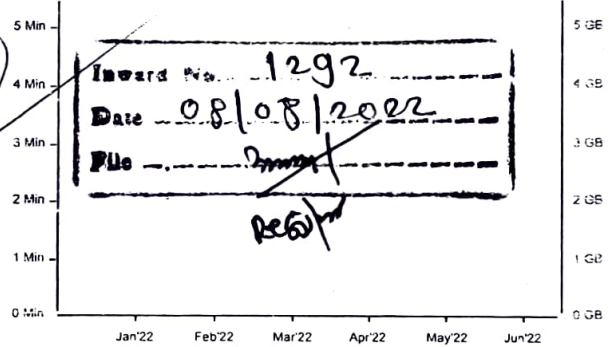
Amount in Words: Rupees Zero and Zero Only

SUMMARY CHARGES

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

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



6 Paise Cash Back Offer Amount

0.00

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"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

SANTOSH KORI

लेखा अधिकारी
For Billing related issues

☎ 02525-270087



Bill Summary

PRINCIPAL

K. M. COLLEGE OF ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202



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 -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Invoice No	WDCMH2230558808
Invoice Date	05/08/2022
Account No	1022033972
Due Date	20-08-2022
Amount Payable	₹ 0.00

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

Please Charge Rs. _____ Signature _____



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

For Bank use only

Bharat Sanchar Nigam Limited

Bill No: 1022033972 | Invoice No: WDCMH2230558808 | Invoice date: 05/08/2022

Get Non-stop Entertainment with **Cinema Plus**
 Live TV & Premium OTT Content at One Place

FREE Trial for 30 Days

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED | WATCH SHOWS BEFORE TELECAST

WAYS TO PAY BILL

For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments

Pay at any BSNL Customer Service Center (CSC's)



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 :- ATUL SHARAD CHANDRA HARKE, 0250-2392000

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL <Space><STDCODE-TELNO><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

PRINCIPAL

VIDYAVARDHINI'S A. V. COLLEGE OF ARTS & M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF BUSINESS
 VASAR ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.



Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, 1st Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

• GST Registration Number: 27AAACB0556G1ZL

• HSN/SAC Code: 998400

• PAN Number: AABC85576G

• CIN: U74899DL2000GOI107739

The Smart Way to Book Your Fiber Connection Online

bookmyfiber.bsnl.co.in Bharat Fibre

SAVE 15-30% ON MEN AND WOMEN FASHION

USE CODE **SHOP@TD** TO AVAIL ADDITIONAL **10% OFF**

SHOP NOW

BSNL REWARDS

Watch for FREE on Cinema Plus

UNLIMITED BLOCKBUSTER ENTERTAINMENT

SCOPE

aha Originals aha Moyses aha Kids

THE KASHMIR FILES

TAJ MAHAL WORLD'S BIGGEST STRIKE

100% FREE for 30 DAYS Telugu Entertainment Guaranteed

Gmail

Handwritten notes: 99-11/16/2022, Principal A V College Vasai West, Dist Palghar

Principal A V College Vasai West, Dist Palghar <t23avcollegevasai@gmail.com>

Telephone Bill of account no. 1025907455 was due for Rs. 400

1 message

BSNL-BILL@wdc.bsnl.co.in <BSNL-BILL@wdc.bsnl.co.in>
To: t23avcollegevasai@gmail.com

Tue, Aug 23, 2022 at 6:56 PM

Dear BSNL Customer,

Your Bill of Rs. 400/- bill Dated 05-AUG-22 for A/c 1025907455 was due by 20-AUG-22. To avoid disconnection Please pay the dues at nearest Customer Service center OR for online payment Click link :

Ignore this email if already paid.

To view details and download/Pay bill click on the link below.

https://mybillview.bsnl.co.in/DL_WZ_GA/htmlformat?ke=06082022020542995242682138298358fb2e3d494a3c4c79b9

Inward No.	1454
Date	24/08/2022
File	2/mt

Restra

Handwritten notes: 25/08/2022, By [Signature]

PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.



Bharat Sanchar Nigam Limited

BSNL
Connecting India Faster

Bill Mail Service Tax Invoice

Account No: 1000815837 Invoice No: 85
 Invoice Date: 20/11/2021 Billing Period:
 01/06/2021 to 30/06/2021

Tariff Plan: Value All CUL

VIDYAVARDHINI'S VARTAK COLLEGE

TELEPHONE NUMBER

DUPLICATE DATE
06-12-2021

LIBRARY NAVGHAR PRINCIPAL
 A.V.ARTS
 K.M.COMMERCE E.S.A. SCIENCE
 COLLEGE VASAI(W) PALGHAR
 MS
 401202
 India

0250-2344699

AMOUNT PAYABLE
₹ 962.00

Scan QR Code to verify Invoice

ACCOUNT SUMMARY

Deposit Amount: 3500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 573.17	पूर्व भुगतान (+) ₹ 0.00	समायोजन (+) ₹ 0.00

CURRENT CHARGES	TOTAL DUE
वर्तमान शुल्क (=) ₹ 388.22	कुल राशि ₹ 961.39

Amount in words: Nine Hundred Sixty Two Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	टूट	0.00
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTH)

Inward No. 85
 Date 07/04/2022
 File [Signature]

Registered

BSNL Wishes all its Esteemed Customers a Very Happy and Successful New Year

30E / CSE / BSNL, VASAI
 Amount Paid by Cash / Cheque
 152879
 26 APR 2022
 Of Rs. 962/- RE. NO. [Signature]
 Cashier



Raja
 Recd 13/4/22

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	
Invoice Date	
Account No	
Phone No	
Due Date	
Amount Payable	

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

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



PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF
 ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.

7/4/22

Senior College [2022-23]

Payment Voucher

No. : 33

Dated : 12-May-2022

33

Particulars	Amount
Account : Telephone & Mobile Expenses	789.00
	789.00

Through :

U.B.I. 320602011003772

On Account of :

Ch. No. : 152935 CHQ PAID TO BSNL
AGAINST THE BILL NO.
WDCMH2228893520 TELEPHONE NO.0250
-2352981 FOR THE PERIOD 01-04-2022 TO
30-04-2022 (PRINCIPAL CABIN)

Amount (in words) :

₹ Seven Hundred Eighty Nine Only

Receiver's Signature:

92/5/2022

Verified & Correct

Authorised Signatory
PRINCIPAL
A. V. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR-401202.

12/05/2022



PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

Bharat Sanchar Nigam Limited

Account No: 1025907455 Invoice No: WDCMH2z28893520

Invoice Date: 05/05/2022 Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: VALUE ALL CUL

Bill Mail Service Tax Invoice

PRINCIPAL A V COLLEGE
ANNASAHAB VARTAK COLLEGE-VASAI VASAI RD(W) IN NAVGHAR-PALGHAR 401202 India

TELEPHONE NUMBER
0250-2352981

GSTIN

DUE DATE
20-05-2022

AMOUNT PAYABLE
₹ 788.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE पिछली राशि ₹ 387.97 (-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00 (+)	ADJUSTMENTS समायोजन ₹ 10.00 (+)	CURRENT CHARGES वर्तमान शुल्क ₹ 390.02 (=)	TOTAL DUE कुल बचे ₹ 787.99 (=)	AMOUNT PAYABLE देय राशि ₹ 788.00 (=)
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Amount in Words: Rupees Seven Hundred Eighty Eight and Zero Only

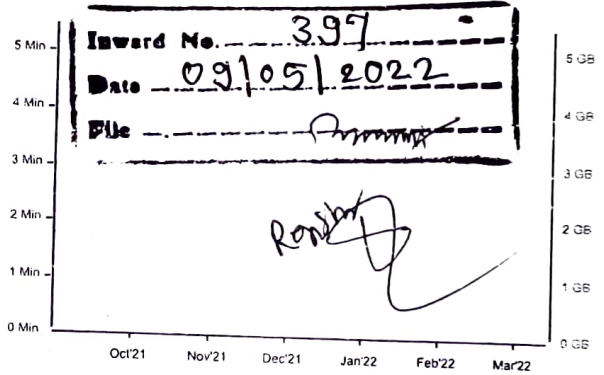
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
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	61.02
Total Current Charges	वर्तमान शुल्क	390.02

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	30.51	339.00
SGST/UTGST	9.00%	30.51	339.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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.

Missed the offer?
Here's another chance to avail it.

Get **90%**



SDE / CSE / BSNL, VASAI
Amount Paid by Cash / Cheque
52935
13 MAY 2022
R.L. NO. 12
Cashier

SANTOSH KORI
लेखा अधिकारी
For Billing related issues
02525-270087



Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

With Best Wishes
Chief Accounts Officer (TR)
O/o GM TD, KALYAN
Please note: This is an auto generated mail, Please do not reply to this mail.



PRINCIPAL
V. V. WARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

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Telephone Bill generated in the month of May'2022

Care - WZ <cacmsalert@wdc.bsnl.co.in>
<t23avcollegevasai@gmail.com>

Mon, May 9, 2022 at 11:14 AM



Toll-free Number:
For Landline/Broadband 1500 or 18003451500

Cinema Plus

FREE 30-Day Trial
to Unlimited Entertainment!

More content than TV | No Cable/DTN required
Watch shows before telecast

Start FREE Trial Now

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

Other Includes - OTT in all the circles (except A&N circle)

Dear Customer,

Your bill for BSNL Telephone No.0250-2352981 (Account No. 1025907455) has been generated. We are pleased to provide you with a summary of the Telephone Bill.

Bill Period

01/05/2022 to 30/04/2022

Payment Due Date

20-05-2022

[Click here to view details of Bill and pay](#)

We are happy to launch the all new i-Statement

Go Green
Click here to Register
You can register for bill through "E-MAIL Only" option and get discount of RS.10/-per bill for 10 bills.

Online Payment Options
Click Here
OR
Use - MY BSNL APP

BSNL's Centralized Self Care Portal
Click Here
To View Landline and Broadband usage

[GSTIN Updation Portal](#)

BUY 1 GET 1 FREE

Shop for **₹2000** Gift Card & Get **₹100 FREE** Gift Card Worth

USE CODE BCGOBR

With Best Wishes
Chief Accounts Officer (TR)
O/o GM TD, KALYAN
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PRINCIPAL
VIDYAVARDHINI'S A.V. COLLEGE OF
ARTS, K.M. COLLEGE OF COMMERCE,
E.S.A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202

Telephone Bill generated in the month of May'2022

WZ <cacmsalert@wdc.bsnl.co.in>
COLLEGEVASAI@gmail.com

Mon, May 9, 2022 at 11:26 AM



Toll-free Number:
For Landline/Broadband 1500 or 18003451500

Cinema Plus

FREE 30-Day Trial
to Unlimited Entertainment!

More content than TV | No Cable/OTI required
Watch shows before telecast

Start FREE Trial Now

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps Beyond

Bharat Fibre

Other providers: GTC, In 100, Orange, Easernet, A&N circles

Dear Customer,

Your bill for BSNL Telephone No.0250-2332017 (Account No. 1000909622) has been generated. We are pleased to provide you with a summary of the Telephone Bill.

Bill Period
01/04/2022 to 30/04/2022

Payment Due Date
20-06-2022



We are happy to launch the all new i-Statement

Go Green
Click here to Register
You can register for bill through "E-MAIL Only" option and get discount of RS.10/-per bill for 10 bills.

Online Payment Options
Click Here
OR
Use - MY BSNL APP

BSNL's Centralized Self Care Portal
Click Here
To View Landline and Broadband usage

GSTIN Update Portal

BUY GET FREE

Shop for **M &** Get **BR** Gift Card Worth **INR 2000** Gift Card **INR 100 FREE**

USE CODE BOGOBR

With Best Wishes
Chief Accounts Officer (TR)
O/o GM TD, KAIYAN
Please note: This is an auto generated mail, Please do not reply to this mail.

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1000909622.pdf
334K



[Handwritten Signature]
PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

Senior College [2022-23]

Payment Voucher

67

No. : 69

Dated : 15-Jun-2022

Particulars	Amount
Account :	
Telephone & Mobile Expenses	389.00

Through :
U.B.I. 320602011003772

On Account of :
Ch. No. : 152920 CHQ PAID TO BSNL FOR
TELEPHONE BILL NO.WDCMH2229478860
PERIOD FROM 01-05-2022 TO 31-05-2022
TEL .NO. 0250-2352981 (PRINCIPAL
CABIN)

Amount (in words) :
₹ Three Hundred Eighty Nine Only

389.00

Receiver's Signature:

[Handwritten Signature]
Verified & Correct

Authorised Signatory

PRINCIPAL

**A. V. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR-401202.**

[Handwritten Signature]
15/06/22



[Handwritten Signature]
PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

Bharat Sanchar Nigam Limited

Account No: 1025907455 Invoice No: WDCMH222947886

Invoice Date: 05/06/2022 Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: VALUE ALL CUL

INCIPAL A V COLLEGE

Bill Mail Service

Tax Invoice

NASAHEB VARTAK
COLLEGE-VASAI VASAI RD[W] IN
VGHAR-PALGHAR
1202
Guj

TELEPHONE NUMBER

0250-2352981

GSTIN

DUE DATE

21-06-2022

AMOUNT PAYABLE

₹ 389.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE

बिक्ली राशि
₹ 787.99

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 788.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 388.22

(=)

TOTAL DUE

कुल बधे
₹ 388.21

(=)

AMOUNT PAYABLE

देय राशि
₹ 389.00

Amount in Words: Rupees Three Hundred Eighty Nine and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
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	59.22
Total Current Charges	वर्तमान शुल्क	388.22

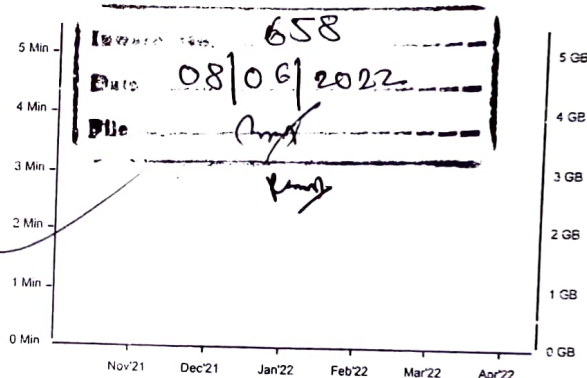
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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.

Good things do not last forever
Hurry! Avail this offer before it ends

Get 90%*

*discount on one month fixed monthly charges of new FTTH connections



Bharat Fibre

SANTOSH KORI

लेखा अधिकारी
For Billing related issues

02525-270087

SDE / CSE / BSNL VASAI

Amount Paid by Cash / Cheque

152920

if ...

Rs. 389/-

Ret. No. 10/19/6

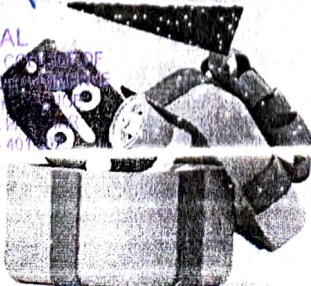


Scan QR Code to make UPI Payment

cleartrip

lifestyle

PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF
E. S. A. COLLEGE OF
VASAI ROAD, DISTRICT
MAHARASHTRA - 401



& MORE AVAILABLE
SAVE WHILE YOU SHOP



Bharat Sanchar Nigam Limited

Account No: 1025907455 | Invoice No: WDCMH2229478860 | Invoice date: 05/06/2022

Enjoy 1000 GB data at speed up to 100 Mbps*
*Up to 5 Mbps beyond data limit

At just Rs. 749/-

BUNDLED WITH: Sony Liv, Zee5, VUPP TV, VOOT, etc.

DETAILS OF CURRENT CHARGES

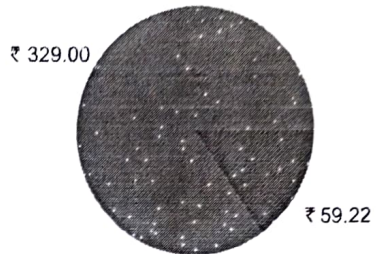
Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	13/05/22	788.00
Plan : VALUE ALL CUL /		

Recurring Charges

Product	Plan	Period	Charges(Rs.)
NDLINE-SAC-698412	Value All CUL	01/05/22 to 31/05/22	329.00
Total Recurring Charges			329.00

CURRENT CHARGE ANALYSIS



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

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs. 999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat fibre

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
Price (for broadband + calling + G.T.T)	₹ 249/-	₹ 399/-
Free Calls	24 Hrs Unlimited FREE calling (land + STD) on any network & within India	
Bundled OTT Subscription	120+ Live TV Channels, 100+ TV Shows & ACSD Movies	

New Releases every week

Experience Unlimited Entertainment

Subscribe Upgrade Now



PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF ARTS, K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.

COUPONS OF TOP BRANDS



Myntra
 Flipkart
 cleartrip
 lifestyle



& MORE AVAILABLE
SAVE WHILE YOU SHOP

Telephone Bill generated in the month of Jun'2022

Care - WZ <cacmsalert@wdc.bsnl.co.in>
evcollegevasai@gmail.com

Wed, Jun 8, 2022 at 6:59 PM

BSNL
LANDLINE

Toll-free Number:
For Landline/Broadband 1500 or 18003451500

Cinema Plus

More content than TV | No Cable/OTT required
Watch shows before telecast

FREE 30-Day Trial

to Unlimited Entertainment!

30+ Live TV Channels | 500+ TV Shows | 8000+ News

Start FREE Trial Now

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Offer includes - OTT in all the circles (except A&N circle)

Dear Customer,

Your bill for BSNL Telephone No.0250-2352981 (Account No. 1025907455) has been generated. We are pleased to provide you with a summary of the Telephone Bill.

Bill Period
01/05/2022 to 31/05/2022

Payment Due Date
21.06.2022

[Click here to view details of Bill and pay](#)

We are happy to launch the all new i-Statement

Online Payment Options
Click Here

OR
Use - MY BSNL APP

BSNL's Centralized Self Care Portal
Click Here

To View Landline and Broadband usage

GSTIN Updation Portal

BSNL REWARDS

BUY 1 GET 1 FREE

Shop for & Get **BR**

INR 2000 Gift Card & Gift Card Worth INR 100 FREE

USE CODE BOCORR

With Best Wishes
Chief Accounts Officer (TR)
O/o GM TD, KALYAN
Please note: This is an auto generated mail. Please do not reply to this mail



PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF
ARTS, K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.