

VISHAL SECURITY AND SERVICES Barshi Road, Latur GSTIN/UIN : 27AFRPJ8214M1ZU State Name : Maharashtra, Code : 27 E-Mail		Invoice No. VS/05		Dated 01-11-2022	
Consignee THE PRINCIPLE Rajashri Shahu Mahavidyalaya Latur GSTIN/UIN State Name : Maharashtra, Code : 27 E-Mail		Delivery Note		Mode/Term of Payment	
Buyer (if other than consignee)		Suppliers Ref		Other Ref	
GSTIN/UIN State Name : Maharashtra, Code : 27 E-Mail		Buyers Order No		Date	
		Dispatch Document No		Delivery Note Date	
		Dispatching Through		Destination	
		Bill of Lading/LR-RR No		Motor Vehicle No	
		Terms Of Delivery			

Sr.No.	Description Of Goods	HSN/SAC	GST RATE	Quantity	Rate	Amount
1	FIBER BROADBAND (Airtel Fiber Internet) 1-Nov-22 To 31 Oct-23 300 Mbps	90011000	18%	12	3000	36000
						36000
						3240
						3240
TOTAL						42480

AMOUNT (In Words) FOURTY TWO THOUSAND FOUR HUNDRED EIGHTY RS. ONLY

Companies Bank Details: VISHAL SECURITY AND SERVICES
 Bank Name: BANK OF BARODA
 A/c No.: 099002 00001449
 Branch & IFSC: Chandra Nagar BARBOLATURX

Company PAN No: AFRPJ8214M

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

For VISHAL SECURITY AND SERVICES
Vishal Security & Services
 Authorised Signatory
 Proprietor

SUBJECT TO LATUR JURISDICTION

PAID & CANCELLED



Bharat Sanchar Nigam Limited

Account No: 1025839683

Invoice No: WDCMH2233381286

Invoice Date: 05/01/2023

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: Fibre Premium Plus

Bill Mail Service

Tax Invoice

**THE PRINCIPAL RAJARSHI
SHAHU MAHAVIDYALAYA
LATUR**COMMERCE LAB MOB.- 8698601133
MAIN ROAD BACK SIDE SBI
CHANDRA NAGAR LATUR LATUR IN
LATUR-LATUR
413512
India

TELEPHONE NUMBER

02382295501

GSTIN

DUE DATE

20-01-2023

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 4999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 1505.47	₹ 1506.00	₹ 0.00	₹ 1506.86	₹ 1506.33	₹ 1507.00

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

SUMMARY CHARGES

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

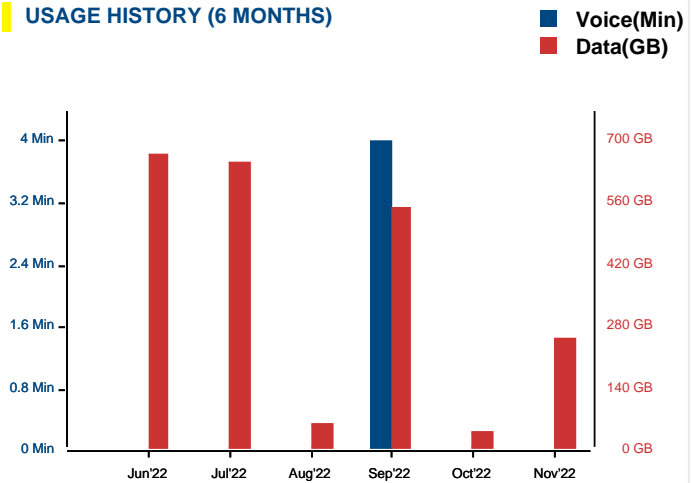
Tax Details

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

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



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.



G V JADHAV

लेखा अधिकारी

For Billing related issues



02382-254400



Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- 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	WDCMH2233381286
Invoice Date	05/01/2023
Account No	1025839683
Phone No	02382295501
Due Date	20-01-2023
Amount Payable	₹ 1507.00

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

For Bank use only

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



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	16/12/22	1506.00

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

Phone No :th2382295501_wid

Recurring Charges

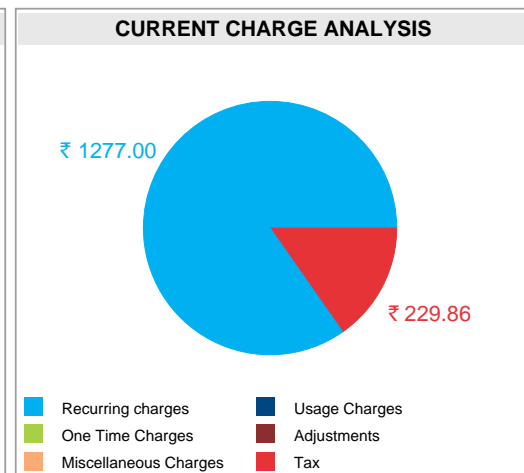
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Premium Plus	01/12/22 to 31/12/22	1277.00
Total Recurring Charges			1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	225735963	215.28 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : Fibre Premium Plus /


Phone No :02382-295501





TOP COUPONS



High speed OTT bhi Get

Up to 100 Mbps Speed**

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

at ₹ 799

*till 1000 GB, up to 5 Mbps beyond

www.bsnl.co.in | BSNL SELF CARE APP

DIGITAL
LIFE

Scan & Pay



BHIM UPI

Mr. Mahadev Haridas Gavhane
Principal Office Principal Office, rajaahri Shahu
Mahavidhyalay
Latur Midc Midc Hudco Colony Near Shahu
Biotechnology College 413531
Osmanabad Latur Maharashtra India

Jio Number : 912382356513
Account Number : 411007986941
Statement No. : 161002563435
Statement Date : 22-Jun-2022
Statement Time : 02:37:47

Summary Account Payable Statement

Registered Mobile Number: +919595222107 || Email: rsrahimsayyed@gmail.com

Statement As On 22-Jun-2022

Particulars	Invoice Number	Amount (₹)
(i) Connectivity Services		
Previous Balance Due		0.00
Payment Received		4,948.92
Current Month Payable	165501472457	931.25
Total (i)		-4,017.67
(ii) Platform Services		
Previous Balance Due		0.00
Payment Received		0.00
Current Month Payable	163502496486	0.00
Total (ii)		0.00
Total current charges (i + ii)		0.00
(iii) Previous Balance with RRL		-4,017.67
Total Amount Payable (i + ii + iii)		-4,017.67

Jio Fiber

Pay By 30-JUN-2022
₹ -4,017.67

Payment Options**JioAutoPay****JioPay****ACH - (Direct Debit)**

set ACH mandate on your bank account.
Visit the nearest Jio Store along with a cancelled cheque.

**Standing Instructions (Credit Card)**

Set JioAutoPay through My Jio App.
Download the MyJio App from Play Store or App Store.

**EBPP**

Register Jio with your bank for an auto bill presentment and
payment mandate on your bank account or credit card.

JioDigiPay**My Jio & Jio.com**

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on My Jio App or visit
www.Jio.com and click on Quick Pay
Download the app from Play Store or App Store

GSTIN : 27AAECJ6878N1ZO PAN : AABCR1718E

We also accept Cash /Credit /Debit Card at the Jio Store

Registered Office: Reliance Retail Limited
3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai
400002 Phone: 022-67673800 CIN: U01100MH1999PLC120563

Bill Paid on 22/6/2022

DIGITAL
LIFE

Mr. Mahadev Haridas Gavhane

Jio Number : 912382356513

Billing cycle Date : 21-JUN-2022

Your Jio Plan Details

as on 20-JUN-2022

Postpaid_699_6M: Unlimited Data @ 100 Mbps Unlimited Voice

Base Monthly Rental	Voice Call (Local/STD)	Data	ISD (minutes)
INR 699	Unlimited	Unlimited Data	NA
Complimentary access to Jio Apps.			
Base Tariff Post Entitlement			
Voice Calls: Unlimited			
Data: Unlimited			
- For ISD Calls, International Roaming, Premium Numbers, Short Codes and Value Added Services and tariff details please visit www.jio.com .			

Your Payment & Bill History

Note: Payment Details are excluding security Deposit

Last 6 months bill					
20-MAY	20-APR	20-MAR	20-FEB	20-JAN	20-DEC
-	-	-	-	-	-

Last 3 bill period payments		
20-MAY	20-APR	20-MAR
-	-	-

Important Information

Tariff & Plans

- There will be no increase in any tariff item (except ISD) till six months from the date of your enrolment to the plan. Thereafter, Reliance Jio Infocomm Limited ("RJIL") reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to Telecom Regulatory Authority of India (TRAI) regulations.
- Your dynamic credit limit depends on your security deposit, average monthly usage, payment track record and your tenure with us. An interim payment within the bill cycle may be required, if your usage exceeds this limit. However, based on payment history RJIL may allow usage beyond your credit limit.
- As per TRAI regulations, tariff is charged basis the duration of the call rounded up to + / - 1 second, traceable to an appropriate time reference.
- For billing, usage will be rounded up to the next higher pulse. For example, if you are on 30 sec/pulse billing plan, a 31sec call will be as 2 pulses. Similarly, if your data plan is billed on 10KB/pulse, usage of 11KB would be billed as 2 pulses.
- No migration fee is chargeable for changing tariff plan.
- No charge will be levied for any service without your explicit consent.
- In case you are on an unlimited data plan, post consumption of your allocated data limit, you will experience a downgrade in speed as per Fair Usage Policy.
- Data usage beyond plan entitlement (PAYG) is charged at a pulse 10KB, any charges of less than 1p will be forwarded to next data usage session. e.g. Rs 20 Per GB in 10KB pulse is 0.0191p per 10KB. Usage of a data session of 550KB is 10.5050p, the session is charged for 10p while 0.5050p will be added to the charges of next PAYG usage data session.
- To avoid misuse of unlimited data, RJIL may withdraw the benefits provided if the usage limit exceeds 3300 GB.

Charges

- Overdue charges bills more than ₹ 200 : ₹ 100 or 2% of bill, whichever is higher.
- Any disagreement on charges levied should be informed within 60 days from the date of bill, failing which all charges will be considered valid.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, RJIL reserves the right to disconnect services as per TRAI regulations.
- Any unallocated payments shall first be adjusted towards Security Deposit, if applicable.

Complaints & Service Requests

Visit www.jio.com, login with your FLN no; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 896 9999 from other networks to register your service request / complaint.

Appellate Authority
In case you are Not Satisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.mah@jio.com, Telephone number: 1800-896-9999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 2nd Floor, Westend Mall,
Above Reliance Mart, D.P. Road, Aundh
Pune 411007 Maharashtra
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @ 10% p.a, following adjustment of dues.
- Restoration of Fiber services will be done after payment realization only.

DND (Do Not Disturb) Service

- You can opt for Full DND if you do not wish to receive any promotional calls/SMS. To activate Full DND, SMS 'START <0>' to 1909. Full DND will override any other category you may have selected.
- To allow promotional SMS from selected categories only, SMS 'START <preferred category no.>' to 1909. Categories and associated numbers are:
1-Banking / Insurance / Financial Products / Credit Cards; 2-Real Estate;
3-Education; 4-Health; 5-Consumer Goods / Automobiles;
6-Communication / Broadcasting / Entertainment / IT; 7-Tourism & Leisure

Service Accounting Codes (SAC)

SAC Code : Services
998422 : Data Charges

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20220622103712
Reason: Digitally Signed
Location: Mumbai

InfoTech

Rajarshi Shahu College, Latur
Tilak Road, Chandra Nagar,
Latur -413512
State Name : Maharashtra, Code : 27

Invoice No. Om/21-22/0012	Dated 18-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Internet Leased Line Charges @18% 50 Mbps Charges Per Yearly 30/06/2021 to 01/07/2022 / 1/06/21 to 30/5/22 Location : College Office IP :103.25.155.250							84,745.76
	SGST					9 %		7,627.12
	CGST					9 %		7,627.12
	Total							₹ 1,00,000.00

112/245/18/13-09-2022
PAID & CANCELLED

INR One Lakh Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	84,745.76	9%	7,627.12	9%	7,627.12	15,254.24
Total	84,745.76		7,627.12		7,627.12	15,254.24

Tax Amount (in words) : INR Fifteen Thousand Two Hundred Fifty Four and Twenty Four paise Only

Branch & IFS Code: LATUR & PUNB0132310




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

Authorised Signatory

This is a Computer Generated Invoice

Internet Exp

Invoice

Future Info Solutions Siddhartha chouk, Sutmill Road, Latur-413512 E-Mail : future.soln@rediffmail.com		Invoice No. 322	Dated 03/12/2022	
			Dated	
Buyer Principal R.S.M, Latur		GST No 27DWIPS4243C1ZG	Terms of Payment	
Sr No.	Description Of Goods	Qty	Rate	Amount
1	50Mbps Less line 1 year With Static ip (Bill Date 03.12.2022 to 03.12.2023)	12	30000	30000
2	DBC Optic fiber Router 2 Giga Port	01	3250	3250
3	Installation Charges	01	2000	2000
Passed For Payment Rs. (35250) Rs.. <i>Thirty five thousand two hundred fifty</i>				
<div><div> Incharge</div><div> Accountant</div><div> Principal</div></div>				
Total				35250

Amount Chargeable (In words) :- Thirty-Five Thousand Two Hundred Fifty Only.

107/209173/23-02-2023
PAID & CANCELLED

Received chgc
No. 219173
Rahim

Future Info Solutions
Future Info Solutions
[Signature]
Authorized Signature

ATC NO 107

Internet Exp

Invoice

Omkar InfoTech
Gala No-21 N.P Complex
Dayaram Road Latur
Mob -91755500777
GSTIN/UIN: 27AMGPP0744E3Z4
State Name : Maharashtra, Code : 27
E-Mail : sandeep@omkarinfotech.co.in

Buyer (Bill to)
Rajarshi Shahu College, Latur
Tilak Road, Chandra Nagar,
Latur -413512
State Name : Maharashtra, Code : 27

Invoice No. Om/21-22/0011	Dated 18-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Internet Leased Line Charges @18% 50 Mbps 01/06/2021 to 30/05/2022 ✓ Office							84,745.76
		SGST						7,627.12
		CGST						7,627.12
Total								₹ 1,00,000.00

Amount Chargeable (in words)

INR One Lakh Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	84,745.76	9%	7,627.12	9%	7,627.12	15,254.24
Total	84,745.76		7,627.12		7,627.12	15,254.24

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Fifty Four and Twenty Four paise Only**

Company's Bank Details
A/c Holder's Name: **Omkar Infotech Latur**
Bank Name : **PUNJAB NATIONAL BANK 4073**
A/c No. : **13234015004073**
Branch & IFS Code: **LATUR & PUNB0132310**

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

SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice

for Omkar InfoTech

Authorized Signatory



AK NO 107

12/9/22

107/100359/13-09-2022
PAID & CANCELLED

107/100359/13-09-2022