



MAHATMA GANDHI VIDYAMANDIR's

Maharaja Sayajirao Gaikwad Arts, Science & Commerce College, Malegaon

Tal. Malegaon, Dist.Nashik-423105 (Maharashtra)

Affiliated to Savitribai Phule Pune University, Pune. Id No: PU/NS/ASC/004 (1959)



3rd Cycle

Assessment & Accreditation

Criterion IV : Infrastructure & Learning Resources

KI : 4.3: IT Infrastructure

QIm : 4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection *Describe IT facilities including Wi-Fi with date and*



Founder



Karmaveer Bhausaheb Hiray

Mahatma Gandhi Vidyamandir's
MAHARAJA SAYAJIRAO GAIKWAD
Arts, Science & Commerce College

• e-mail : msgcollege@rediffmail.com - prin.msgcollege@mgvnsaik.org

Affiliated to Pune University Id. No. PU/NS/ASC/004 (1959)

4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updating, available internet bandwidth

ICT Committee

Sr No	Name	Designation
1	Mr. N.R.Mali	Chairman
2	Dr.P.S.Patil	Member
3	Dr. A.B. Kasliwal	Member
4	Shri S.G. Jadhav	Member

IT Facilities including Wi-Fi with date of update and BW

Date	Particulars	Nature of Update	Band width
28/06/2017	Adarsh Infosolutions, Shirpur	Monthly	15 Mbps
20/12/2017	Sai Broadband Solutions, Malegaon	Six Monthly	20 Mbps
11/04/2018	Planet & Shop Holding India Ltd.	Six Monthly	20 Mbps
8/10/2018	Oneott Intertainment Ltd, Andheri Mumbai	Four Monthly	20 Mbps
22/02/2019	Maxtec Broadband Pvt. Ltd	Nine Monthly	50 Mbps
01/11/2019	Sai Broadband Solutions, Malegaon	Annual	50 Mbps
18/01/2021	BSNL	Annual	100 Mbps

Budgetary provisions and expenditure for IT facilities

Year	Budget	Expenditure
2017-18	527971	1364087
2018-19	716808	3099960
2019-20	1333837	3464361
2020-21	620864	2775033
2021-22	5768800	3576744
Total	8968280	14280185

IT Facility

Server:01

Sr. No.	Specification	Department	Quantity
1	Windows server Standard	Administrative Office	01

Computers: 230

Sr. No.	Computer	Quantity
1	Computer Science	65
2	Library	16
3	Chemistry	08
4	Botany	5
5	Zoology	5
6	English	15
7	LVH Auditorium	1
8	IQAC	2
9	Physics	10
10	Electronic Science	10
11	Statics	08
12	Mathematics	10
13	Geography	08
14	Psychology	1
15	B. Vocational	5
16	Urdu	1
17	Marathi	2
18	Hindi	01
19	Commerce	15
20	NCC	1
21	NSS	1

21	Examination	4
22	Store	1
23	Library	16
24	Economics	1
25	Politics	1
26	Conference Hall	1
27	Student Welfare	1
28	Gymkhana	04
29	Administration	11

Projector: 15

Sr. No.	Department	Qty.
1	Chemistry	01
2	Botany	01
3	LVH Auditorium	1
4	Physics	2
5	Electronic Science	1
6	Computer Science	2
7	Statics	1
8	Mathematics	1
9	Geography	1
10	Psychology	1
11	Library	2
12	Commerce	1

Wi-fi Router:16

Sr. No.	Department	Qty.
1	Computer Science	01
2	Administrative office	01
3	Physics	01
4	BCA Lab	01
5	IQAC	01
6	Mathematics	01
7	Chemistry	01
8	Zoology	01
9	Botany	01
10	Library	01
11	Examination Section	01
12	English	01
13	Electronic Science	01
14	Gymkhana	01
15	Physics Research Centre	01
16	Sr. Building A Wing	01

Television Sets:

Sr. No.	Department	Qty.
1	Principal Cabin	01
2	Library	01
3	Electronic Science	01

CCTV Monitors:03

Sr. No.	Department	Total
1	Principal Cabin	01
2	Examination Section	01
3	Library	01

Cameras:

Sr. No.	Department	Total
1	Digital Camera	01
2	CCTV Camera	18
	Total	19

Printers, Scanners & Xerox Machine:

- Printers (All in One): 10
- Laser Printers: 32
- Colour Printers:01
- Scanner: 04
- Xerox machine: 05

Sr. No.	Department	Printer	Scanner
1	Administrative Office	10	01
2	Chemistry	02	-
3	Physics	02	-
4	Computer Science	02	-
5	Electronic Science	01	-
6	Zoology	02	-
7	Mathematics	01	-
8	Geography	01	-
9	Examination	04	-
10	Library	02	02
11	Botany	01	-
12	NAAC Office	04	01

13	Psychology	02	-
14	B.Voc	02	-
15	Marathi	01	-
16	Hindi	01	-
17	Commerce	01	-
18	NCC	01	-
19	Store	01	-

Free and Open-Source Software (FOSS)

- 1) Linux 16.04 (64 bit) with GNOME 3 Desktop environment (**Operating System**)
- 2) C Language (***GPL for Application development**)
- 3) C++ (***GPL for Application development**)
- 4) JAVA - Version 1.8 onward (**GPL for Application/ Web development**)
- 5) SCALA (***GPL for Application development**)
- 6) HTML -Version 2.0 onward (**SL for Web / Application development**)
- 7) PHP -Version 5.0 onward (**SL for Web / Application development**)
- 8) Python -Version 2.3 onward (**SL for Web / Application development**)
- 9) Oracle SQL Database Express Edition (XE) for education (**DBMS**)
- 10) MYSQL Database in Education Applications (**DBMS**)
- 11) Postgresql Database (**DBMS**)
- 12) Apache -Version 2.0 onward as local Web server (**Web / Application Server**)
- 13) Apache Tomcat -Version 6.0 onward (**Web / Application Server**)
- 14) Pgadmin (Version 2.3 onward) for PostgreSQL Database server (**Web / Application Server**)
- 15) Scilab for Mathematics (**General purpose software**)
- 16) Openoffice (**General purpose software**)
- 17) Foxit PDF reader (**General purpose software**)
- 18) Android SDK -Version 19.0 onward (**Mobile App development**)

- 19) Eclipse -Version 4.0 onward for **JAVA (IDE)**
- 20) Netbeans -Version 8.0 onward for **JAVA (IDE)**
- 21) MongoDB (NOSQL Database, Trial Version)
- 22) Neo4JDB (NOSQL Database, Trial Version)

- *GPPL : General purpose Programming Languages
- *SC : Scripting Language
- * DBMS : Database Management Systems

Weather Station:01

Modern Language Laboratory:

Sr. No.	List of Items	Qty.
1	Computers	15
2	Language Lab Software	01

Library ICT:

Sr. No.	ICT Facility
1	Campus 360 Software for Library Management System
2	KIBO XS Device
3	DELNET Database
4	Additional Resources given by Library 4.1 Library Web Portal 4.2 Remote Access to E-Resources 4.3 MSG College NDL Club 4.4 College YouTube Channel 4.5 MSG College Telegram Channel

Administrative Office:

Sr. No.	ICT Facility	Department

1	Xerox Machine -01	Office
2	Campus 360 for administrative purpose	Office
3	Attendance Management System for staff (ESSL Software)	Office

Intercom Facility :10

Online LMS:

ZOOM

G-Meet

Antivirus Subscriptions:

Quick Heal

NPAV

Battery Backups:

Sr. No.	Department	Total	Capacity
1	Computer Science	14	180Ah
2	BCA	28	180Ah
3	Library	06	150Ah
4	Office	08	180Ah



Founder



Karmaveer Bhausaheb Hiray

Mahatma Gandhi Vidyamandir's
MAHARAJA SAYAJIRAO GAIKWAD
Arts, Science & Commerce College

• e-mail : msgcollege@rediffmail.com prin.msgcollege@mgvnsaik.org

Affiliated to Pune University Id. No. PU/NS/ASC/004 (1959)

Amount of Expenditure Incurred for ICT Facility

Year	Grant Amount	Non-Grant Amount	Total
2017-18	720527	643560	1364087
2018-19	1499421	1600539	3099960
2019-20	2966087	498274	3464361
2020-21	1069507	1705526	2775033
2021-22	1722509	1854235	3576744

IT Officer Appointment Letter



MAHATMA GANDHI VIDYAMANDIR

6th Floor, K. B. H. Dental College & Hospital,
Panchavati, Nashik - 422003
Tel - (0253) 2628143 / 144
www.mgv.org.in

Ref. No./MGVN/2132-A/2022-23

Date - 30/08/2022

APPOINTMENT ORDER

To,

Mr. Patil Ganesh Raghunath
Plot No.-36, Parijat Colony,
Sakri Road, Dist.- Dhule

[NT-C-Hindu-Hatkar]
B.E.

[NON-GRANTED,
PURELY TEMPORARY]

This has reference to your application for the post of Senior Administrative Officer- Information Technology Section(Malegaon Division) in Institute/College/School/Unit run by our management and subsequent interview you had with us. we are pleased to offer you adhoc basis / temporary appointment on the post of Senior Administrative Officer- Information Technology Section (Non Granted) on the following terms and conditions.

:- Terms and Conditions :-

1. The aforesaid job has arisen for a short period. Accordingly, your post and appointment is purely temporary in nature and for fixed period. Your appointment shall commencing from **01/09/2022 and cease on 31/07/2023**; unless extended by us in writing, but it may be terminated at any time earlier without any notice and without assigning any reason; without payment in lieu of notice. Further, in case your services are not extended, your services will automatically come to an end on the said date. No notice will be required for termination of your services either at the end of your original period of appointment or extended period of appointment.
2. You shall be paid a consolidated salary of **Rs. 15,500/-** (Rs. Fifteen Thousand Five Hundred Only) per month. No other allowances or other benefits as admissible to other regular employees will be admissible to you.
3. Your service will be liable to be transferred from one place to another and/or from one section to another section/branch or one Institute/College/School to another Institute/ College/School run by the management in existence or which may come in to existence.
4. Your service conditions in other respects will be governed by the Rules/Regulations of the Institute/College/School, as in force from time to time, where you will be posted. You will abide by the said Rules.
5. Your continuation in the service will be subject to your remaining physically and mentally fit and alert. The Management shall have every right to get you medically examined or re-examined at any time by the Registered Medical Practitioner, Eye Specialist or Civil Surgeon. Medical findings will be final and binding on you.

*Slack
Jai Singh per file*

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6. You will not, without prior written permission of the management, carry on business or enter for any part of your times, in any capacity the services of or be employed by any other Firm, Institute, Company or Person.
7. You shall submit the original as well as certified true copies of the documents, relevant testimonials, previous experience certificates, Aadhar Card, PAN Card, Birth Date Certificate etc. before joining your duties.

In case the above terms and conditions are acceptable to you, please signify your acceptance by signing a copy of this offer letter.

On your acceptance of the above said terms and conditions, your place of posting shall be at **M.S.G. Arts, Science & Commerce College, (Non-Granted), Malegaon Camp, Dist. Nashik** you shall join your place of posting, as communicated to you after your acceptance, within seven (07) days, failing which this appointment shall stand automatically cancelled. Please note.




[Dr. PRASHANT V. HIRAY]
GENERAL SECRETARY
MAHATMA GANDHI VIDYAMANDIR
PANCHAVATI NASHIK-3

I have read and understood the terms and conditions mentioned in this letter of appointment. I accept the same. I shall join my duties on or before 1 / 9 / 2022

Date: 1 / 9 / 2022

Signature Grant-

Name: Grantesh R. Patil

Mob. No.: 7977046589

Copy to :

The Principal,
M.S.G. Arts, Science & Commerce College,
Malegaon-Camp, Dist. Nashik

Balaji/MGVN

DOB :- 18/11/1991


Purchase Bills/Stock registers (Computer, Laptop, Printers, UPS, battery backup etc.)

MSG Arts, Sci. & Com. College Non Grant Unit
Malegaon
Dist. Nashik

Computers Purchases
Ledger Account

1-Apr-2014 to 31-Mar-2015 Page 1

Date	Particulars	Vch Type	Debit	Credit
18-8-2014	To Nautika Systems Bill received from Nautika Systems Qty. 85	Journal	30,57,206.00	
			30,57,206.00	30,57,206.00
By	Closing Balance		30,57,206.00	30,57,206.00


PRINCIPAL
M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm.College (Sr.Unit) - 14-18
Malegaon Camp (Nashik)

Computer(College)
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Debit	Page 1 Credit
1-4-2016 To	Opening Balance		38,853.00	
11-2-2017 To	Madhuram Manufacturing & Trading Co.Pvt.Ltd Bill No.MMFT/50/2016-17 Computer Qty-03	Journal	89,994.00	
31-3-2017 By	Depreciation Being Depreciation Charged	Journal		50,310.00
	By Closing Balance		1,28,847.00	50,310.00
			1,28,847.00	78,537.00
			1,28,847.00	1,28,847.00


PRINCIPAL
M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm.College (Sr.Unit) - 14-18
Malegaon Camp (Nashik)

Equipments(Computer) IQAC
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Debit	Page 1 Credit
6-3-2017	To Madhuram Manufacturing & Trading Co.Pvt.Ltd Bill No./MMFT/68/201617 Desktop Qty 01, Canon Multifunctional Pnnter Qty 01 Quick Heal for the Three Year	Journal	62,300.00	
31-3-2017	By Depreciation Being Depreciation Charged	Journal		18,690.00
			62,300.00	18,690.00
	By Closing Balance			43,610.00
			62,300.00	62,300.00


PRINCIPAL
M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

[Handwritten notes and calculations in blue ink, including a list of items with quantities and prices, and a total sum of 67.]

M.S.G.Arts, Sci.& Comm.College (Sr.Unit) - 14-18
Malegaon Camp (Nashik)

Equipment(Coaching for Net)
Ledger Account

1-Mar-2017 to 31-Mar-2017

Date	Particulars	Vch Type	Debit	Page 1 Credit
6-3-2017	To Madhuram Manufacturing & Trading Co.Pvt.Ltd Bill No./MMFT/67/201617 Desktop Qty 01, Canon Multifunctional Printer Qty 01 Quick Heal for the Three Year	Journal	45,300.00	
31-3-2017	By Depreciation Being Depreciation Charged	Journal		13,590.00
	By Closing Balance		45,300.00	13,590.00
			45,300.00	45,300.00


PRINCIPAL
M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm.College (Sr.Unit) - 14-18
Malegaon Camp (Nashik)

Equipments(Computer) IQAC
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Debit	Page 1 Credit
6-3-2017	To Madhuram Manufacturing & Trading Co.Pvt.Ltd Bill No./MMFT/68/201617 Desktop Qty 01, Canon Multifunctional Printer Qty 01 Quick Heal for the Three Year	Journal	62,300.00	
31-3-2017	By Depreciation Being Depreciation Charged	Journal		18,690.00
	By Closing Balance		62,300.00	18,690.00
				43,610.00
			62,300.00	62,300.00



PRINCIPAL
M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm.College (Sr.Unit) - 14-18
Malegaon Camp (Nashik)

Equipments (Coaching Class Enty in Service)
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Debit	Page 1 Credit
5-3-2017	To Madhuram Manufacturing & Trading Co.Pvt.Ltd Bill No./MMFT/65/201617 Desktop Qty 01, Canon Multifunctional Printer Qty 01 Quick Heal for the Three Year	Journal	51,300.00	
31-3-2017	By Depreciation Being Depreciation Charged	Journal		15,390.00
	By Closing Balance		51,300.00	15,390.00
				35,910.00
			51,300.00	51,300.00



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M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm.College (Sr.Unit) - 14-18
Malegaon Camp (Nashik)

Equipments(Remedial Coaching)
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Debit	Page 1 Credit
5-3-2017	To Madhuram Manufacturing & Trading Co.Pvt.Ltd Bill No./MMF1/66/201617 Desktop Qty 01, Canon Multifunctional Printer Qty 01 Quick Heal for the Three Year	Journal	51,300.00	
31-3-2017	By Depreciation Being Depreciation Charged	Journal		15,390.00
	By Closing Balance		51,300.00	15,390.00
			51,300.00	35,910.00
			51,300.00	51,300.00


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M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

MSG Arts, Sci. & Com. College Non Grant Unit
Malegaon
Dist Nashik

Computer Purchase (Bcs Dept.)
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Debit	Page 1 Credit
8-5-2017	To VYANKATESH BANK A/C.NO.19 Ch. No. 022457 Paid to Madhurasan Mfg. & Trading Co.(P) Ltd. Against Bill No.MMFT /2018-17047. & 48 Qty-11	Payment	3,32,962.00	
31-3-2018	By Depreciation as dep chart.	Journal		2,00,456.00
			3,32,962.00	2,00,456.00
	By Closing Balance			1,32,506.00
			3,32,962.00	3,32,962.00


PRINCIPAL
M.S.G. Arts, Sci. & Commerce
College, Malegaon (Nashik)

[Faint handwritten notes and calculations are visible in the background of the ledger page.]

M.S.G.Arts, Sci.& Comm. Sr. Granted 18-19
Malegaon Camp (Nashik)

Computer (Dell Desktop)
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1
Credit

Date	Particulars	Vch Type	Debit	Credit
28-3-2019	To Nexus Bill No.Nexus/Mar/18-19/09 = 0.5	Journal	2,18,890.00	
			2,18,890.00	
	By Closing Balance			2,18,890.00
			2,18,890.00	2,18,890.00


PRINCIPAL
M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm. Sr. Granted 18-19
Malegaon Camp (Nashik)

Lenovo Laptop
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Debit	Page 1 Credit
28-3-2019	To Nexus Bill No.NEXUS/Mar/18-19/06	Journal	64,782.00	
	By Closing Balance		64,782.00	64,782.00
			64,782.00	64,782.00


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M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm. Sr. Granted 19-20
Malegaon Camp (Nashik)

Desktop (Computer & Printers)
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Debit	Credit
1-8-2019	To Nexus Bill No.NEX/A-19-20/02(Qty- 10	Journal	4,34,566.00	
31-3-2020	By Depreciation Depreciation As Per Statements	Journal		1,73,826.00
			4,34,566.00	1,73,826.00
				2,60,740.00
	By Closing Balance		4,34,566.00	4,34,566.00


PRINCIPAL
M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm. Sr. Granted 19-20
Malegaon Camp (Nashik)

Computer & Printers(College)
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Debit	Page 1 Credit
1-4-2019	To Opening Balance		28,273.00	
1-8-2019	To Nexus Bill No.NEX/A-19-20/01 Epson Printers Qty 01 Canon Printers Qty 01 Computers Spares X	Journal	94,258.00	
13-11-2019	To Nexus Bill No.NEX/N-19-20/03 (Dell Desktop Qty 35)	Journal	18,12,991.53	
31-3-2020	By Depreciation Depreciation As Per Statement for the Year 2019-20	Journal		4,11,611.00
			19,35,522.53	4,11,611.00
				15,23,911.53
	By Closing Balance		19,35,522.53	19,35,522.53


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M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm. Sr. Granted 20--21
Malegaon Camp (Nashik)

Lap Top(HP NB PAV)
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Debit	Page 1 Credit
23-7-2020	To Geonet IT Mall Pvt.Ltd., Nashik Bill No.666 Qty 01	Journal	54,000.00	
31-3-2021	By Depreciation Dep charged	Journal		21,600.00
			54,000.00	21,600.00
	By Closing Balance			32,400.00
			54,000.00	54,000.00


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M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

MSG Arts, Sci.& Com. Sr. Non Grant 20-21


Malegaon
Dist.Nashik

Computers
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1
Credit

Date	Particulars	Vch Type	Debit	Credit
1-4-2020	To Opening Balance		72,164.00	
8-3-2021	To Shriji Enterprises,Nashik Bill No.01 Qty-25	Journal	14,79,802.00	
31-3-2021	By Depreciation Depreciation @40% P.A.for Rs.72164/-	Journal		28,866.00
	By Depreciation Depreciation @40% P.A.for Rs.1479802/- for Six Months	Journal		2,95,960.00
			15,51,966.00	3,24,826.00
				12,27,140.00
	By Closing Balance		15,51,966.00	15,51,966.00


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 M.S.G. Arts, Science & Com.
 College, Malegaon Camp (Nashik)

M.S.G.Arts,Sci.&Com SR.Non Grant

Malegaon
Dist Nashik

Computers
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Debit	Page 1 Credit
1-4-2021	To Opening Balance		12,59,540.00	
24-12-2021	To Shriji Enterprises, Nashik Bill No. SE/203/21-22. Qty 20	Journal	16,52,000.00	
31-3-2022	By Depreciation Depreciation @ 40% On Rs. 1259540/- P.A.	Journal		5,03,816.00
	By Depreciation Depreciation @ 40% On Rs. 1652000/- P.A.	Journal		3,30,400.00
			29,11,540.00	8,34,216.00
				20,77,324.00
	By Closing Balance		29,11,540.00	29,11,540.00


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M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm. (Sr. Grant Unit)
Malegaon Camp (Nashik)

Computer & Printers(College)
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Debit	Page 1 Credit
1-4-2021	To Opening Balance		9,14,346.53	
17-1-2022	To Shriji Enterprises Bill No. SE/230/21-22 Qty.01 Lenovo All in One Desktop	Journal	95,999.00	
24-1-2022	To Shriji Enterprises Bill No. 34 Desktop Core I5 Qty-15 for Libran	Journal	12,73,810.00	
14-2-2022	To Shriji Enterprises Bill No. SE/254/21-22	Journal	25,960.00	
31-3-2022	By Depreciation Depreciation @ 40% On Rs.914346.53 P.A.	Journal		3,65,739.00
	By Depreciation Depreciation @ 40% On Rs.1395769/-P.A.	Journal		2,79,154.00
			23,10,115.53	6,44,893.00
				16,65,222.53
	By Closing Balance		23,10,115.53	23,10,115.53


PRINCIPAL
M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm. Sr. Granted
Malegaon Camp (Nashik)

Computer & Printers(College)
Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1
Credit

Date	Particulars	Vch Type	Debit	Credit
1-4-2022	To Opening Balance		16,65,222.53	
15-6-2022	To Shriji Enterprises Bill No. SE/68/06/Computer Qty 02 Printers Qty 01	Journal	2,62,786.00	
21-7-2022	To Shriji Enterprises Bill No. SE/113/07/ Computer Qty 10 Printer Qty 01 Web Camera Qty 08	Journal	8,95,030.00	
28-7-2022	To Shriji Enterprises Bill No. SE/146/07/ Computer Qty 01 Exernal Hard Disk Qty 01	Journal	1,27,971.00	
			29,51,009.53	29,51,009.53
	By Closing Balance		29,51,009.53	29,51,009.53


PRINCIPAL
M.S.G. Arts, Science & Commerce
College, Malegaon Camp (Nashik)

M.S.G ARTS, SCIENCE & COMMERCE COLLEGE, MALEGAON

Department: English in Quarter 1st

Page No. _____

Sl. No.	Particulars	Quantity	Rate	Amount	Total
1	Stationery				
2	Stationery				
3	Stationery				
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M.S.G ARTS, SCIENCE & COMMERCE COLLEGE, MALEGAON

Page No. _____

Sl. No.	Name of Books	Quantity
1	Stationery	
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M.S.G.ARTS, SCIENCE & COMMERCE COLLEGE, MALEGAON

Page No.

Department

Date & Bill No.	Particulars	Quantity	Rate	Amount	Total Amount
			Rs. Pcs.		
01/11/2020	1) 1000 gm. Tissue Paper	1	5000	5000	5000
	2) 1000 gm. 3 Star Paper				
	3) 1000 gm. 4 Star Paper				
	4) 1000 gm. 5 Star Paper				
	5) 1000 gm. 6 Star Paper				
	6) 1000 gm. 7 Star Paper				
	7) 1000 gm. 8 Star Paper				
	8) 1000 gm. 9 Star Paper				
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M.S.G.ARTS, SCIENCE & COMMERCE COLLEGE, MALEGAON

Page No. 154

Department

Date & Bill No.	Name of Supplier
	Shree I - Med
	Deals in Laptop, CCTV, Scanner
	Wholesale Smt. School, Yashwantrao Chavan Marg, Maharashtra
	Principal M.S.G. Arts, Science & Commerce College, Malegaon, Maharashtra
	1) 1000 gm. 21 Star Paper
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	80) 1000 gm. 100 Star Paper

Details of Computers

Mahatma Gandhi Vidyamandir's
Maharaja Sayajirao Gaikwad Arts, Science & Commerce College,
Malegaon Camp Dist. Nashik

Details of computers purchased during 2016 – 2022

Sr. No.	Date of purchase	No. of Computers	Page number on Deal stock register	Amount
1.	Previous balance 16/08/2014	85	P - 74	3057206 - 00
2.	11/02/2017	03	P - 93	89994 - 00
3.	06/03/2017	01	P - 94	62300 - 00
4.	06/03/2017	01	P - 95	45300 - 00
5.	08/03/2017	01	P - 96	51300 - 00
6.	05/03/2017	01	P - 97	51300 - 00
7.	08/05/2017	11	P - 97	332962 - 00
8.	28/03/2019	05	P - 113	185500 - 00
9.	28/03/2019	01	P - 113	64782 - 00
10.	01/08/2019	01	P - 114	94258 - 00
11.	01/08/2019	10	P - 124	321200 - 00
12.	13/11/2019	38	P - 119	1812997 - 00
13.	23/07/2020	01	P - 124	54000 - 00
14.	09/03/2021	25	P - 128	1062500 - 00
15.	24/12/2021	20	P - 132	1652000 - 00
16.	17/01/2022	01	P - 132	95999 - 00
17.	24/01/2022	15	P - 132	1273810 - 00
18.	15/06/2022	02	P - 134	262786 - 00
19.	21/07/2022	10	P - 134	895030 - 00
20.	28/07/2022	01	P - 134	127971 - 00
Total		230		


Dr. Subhash N. Nikam
Principal
M.S.G. Arts, Sci. & Com. College
Malegaon Camp (Nashik)

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Raheja Platinum, No 06A113A06A127, Sag Baug Road,
Marol Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Invoice Date: Feb 7, 2022
Invoice #: INV131886050
Payment Terms: Due Upon Receipt
Due Date: Feb 7, 2022
Account Number: 5017454416
Currency: INR
Account Information: Principal MSG Senior College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee (Place of supply): Principal MSG Senior College
Loknete Vyankatrao Hiray Marg, Camp
Road, Malegaon
Malegaon, Maharashtra 423203 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sharad8382@yahoo.com

[Zoom W-9](#)

Name of Recipient (Billed to): Principal MSG Senior College
Loknete Vyankatrao Hiray Marg, Camp
Road, Malegaon
Malegaon, Maharashtra 423203 (State Code:
27)
India

[Question about your Digital Signature?](#)

sharad8382@yahoo.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Feb 7, 2022-Mar 6, 2022	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Taxes, Fees & Surcharges)		INR1,534.00
		Invoice Balance		INR0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

Invoice Total				INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 7, 2022	P-148191631	Payment		(INR1,534.00)
Feb 10, 2022	R-01378881	Refund		INR1,534.00
Feb 17, 2022	P-150431999	Payment		INR0.00
Feb 25, 2022	P-152062721	Payment		INR0.00
Mar 5, 2022	P-153941920	Payment		INR0.00
Jun 9, 2022	IIA-07333044	Invoice Item Adjustment	Automated Approved Write Off	(INR1,300.00)
Jun 9, 2022	IIA-07333045	Invoice Item Adjustment	Automated Approved Write Off	(INR117.00)
Jun 9, 2022	IIA-07333046	Invoice Item Adjustment	Automated Approved Write Off	(INR117.00)
Invoice Balance				INR0.00

Need help understanding your invoice?

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Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Raheja Platinum, No 06A113A,06A127, Sag Baug Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Invoice Date: Mar 7, 2022
Invoice #: INV136848867
Payment Terms: Due Upon Receipt
Due Date: Mar 7, 2022
Account Number: 5017454416
Currency: INR
Account Information: Principal MSG Senior College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee (Place of supply): Principal MSG Senior College
Loknete Vyankatrao Hiray Marg, Camp
Road, Malegaon
Malegaon, Maharashtra 423203 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sharad8382@yahoo.com

[Zoom W-9](#)

Name of Recipient (Billed to): Principal MSG Senior College
Loknete Vyankatrao Hiray Marg, Camp
Road, Malegaon
Malegaon, Maharashtra 423203 (State Code:
27)
India

[Question about your Digital Signature?](#)

sharad8382@yahoo.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Mar 7, 2022-Apr 6, 2022	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Taxes, Fees & Surcharges)		INR1,534.00
		Invoice Balance		INR0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

Invoice Total				INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 9, 2022	IIA-07376022	Invoice Item Adjustment	Automated Approved Write Off	(INR1,300.00)
Jun 9, 2022	IIA-07376023	Invoice Item Adjustment	Automated Approved Write Off	(INR117.00)
Jun 9, 2022	IIA-07376024	Invoice Item Adjustment	Automated Approved Write Off	(INR117.00)
Invoice Balance				INR0.00

Need help understanding your invoice?

[CLICK HERE](#)

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Raheja Platinum, No 06A113A,06A127, Sag Baug Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Invoice Date: Apr 7, 2022
Invoice #: INV142138710
Payment Terms: Due Upon Receipt
Due Date: Apr 7, 2022
Account Number: 5017454416
Currency: INR
Account Information: Principal MSG Senior College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee (Place of supply): Principal MSG Senior College
Loknete Vyankatrao Hiray Marg, Camp
Road, Malegaon
Malegaon, Maharashtra 423203 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sharad8382@yahoo.com

[Zoom W-9](#)

Name of Recipient (Billed to): Principal MSG Senior College
Loknete Vyankatrao Hiray Marg, Camp
Road, Malegaon
Malegaon, Maharashtra 423203 (State Code:
27)
India

[Question about your Digital Signature?](#)

sharad8382@yahoo.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Apr 7, 2022-May 6, 2022	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Taxes, Fees & Surcharges)		INR1,534.00
		Invoice Balance		INR0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

Invoice Total				INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 9, 2022	IIA-07376022	Invoice Item Adjustment	Automated Approved Write Off	(INR1,300.00)
Jun 9, 2022	IIA-07376023	Invoice Item Adjustment	Automated Approved Write Off	(INR117.00)
Jun 9, 2022	IIA-07376024	Invoice Item Adjustment	Automated Approved Write Off	(INR117.00)
Invoice Balance				INR0.00

Need help understanding your invoice?

[CLICK HERE](#)

Purchase Order



Mahatma Gandhi Vidyamandir
6th Floor, KPH Dental College & Hospital
Panchsarovar, Nashik - 2
PH | 422001, E-Mail | mgv@mahatmavidyamandir.org
GST No. 27AAATM3603M1ZJ

Ref.No:MGV/PUR/2022-23/ 2272

DATE: 14/09/2022

PURCHASE ORDER

NAME OF THE COLLEGE :- MGV's, MSG, Arts Science & Commerce College Malegaon Camp

Ref No :- M90/422 /2022-23

Date:- 25/09/2022

To,

SHRIJI ENTERPRISES

N-53/A/D/2/25/4 Mahakali Chowk,

Near Mahakali Temple, Nashik,

State Name : Maharashtra, Code : 27

With ref. to your quotation no. Ref.No. 148 . dtd. 02/09/2022 for the supply of material we are placing purchase order with you as under:

Sl. No	Particulars Of Items	Specification	Qty	Unit Price	Total Amount
1	CORE I3 11400 / 11TH GEN / 8810 MB Chipset / 19.5" Monitor [8GB DDR4 RAM / 1 TB SATA HDD] No DVD [USB Keyboard + Mouse] Free Doc [3 Yrs. Onsite Warranty, EXTRA ITEM SSD 128GB.	-	3	73645	220935.00
				Total	220935.00
				GST 18 %	39768.00
				Sub Total	260703.00
				Round off	0.00
				Grand Total	260703.00

A) Terms and condition:

1) GST - Included

2) E-tax Invoice - No

3) Transportation Charges- Included

4) Delivery Schedule - At college within 02 days

5) Payment Terms- 100 % Advance

6) Discount-

(Approved By)

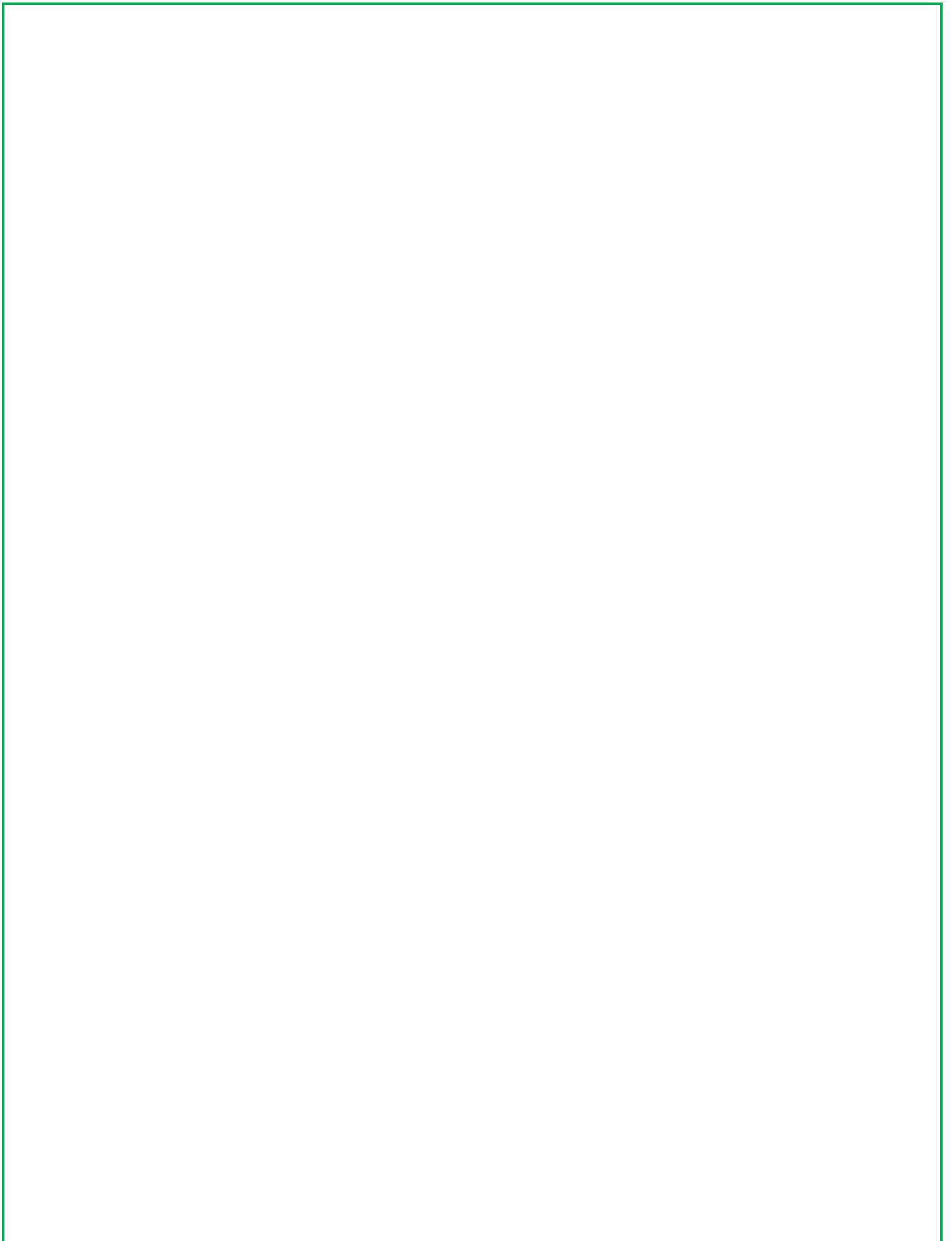
Mr. Rajesh Shinde

(Secretary Purchase Committee)

(Sanctioned By)

Dr. V.S. More

(Chairman Purchase Committee)





Mahatma Gandhi Vidyamandir

6th Floor, KSH Dental College & Hospital
Panchavati, Nashik - 3
PH : 0253 2628121, E-Mail : separates@mgvpranik.org
GST No. 27AAATM3603M12J

Ref.No.MGVN/PUR/2022-23/ 2876

DATE: 12 / 12 / 2022

PURCHASE ORDER

NAME OF THE COLLEGE :- MGV's, MSG, Arts Science & Commerce College Malegaon Camp

Ref No :- MSO/ 710/2022-23

Date:- 26/11/2022

To,

SHRIJI ENTERPARISES

Exam Dept.

N-53/A/D/2/25/4 Mahakali Chowk,

Near Mahakali Temple, Nashik.

State Name : Maharashtra, Code : 27

With ref. to your quotation no. Ref.No. 258 . dtl. 25/11/2022 for the supply of material we are placing purchase order with you as under :

Sr. No	Particulars Of Items	Specification	Qty	Unit Price	Total Amount
1	RISO (CV 3230) INK	-	6	4500	27000.00
2	RISO (CV 3230) Master Roll	-	6	4580	27480.00
3	KYOCERA Task Alfi 3213 INK (500 gm.)	-	1	1070	1070.00
				Total	55550.00
				GST 18 %	9999.00
				Sub Total	65549.00
				Round off	0.00
				Grand Total	65549.00

A) Terms and condition

- 1) GST - Included
- 2) Excise Duty - No
- 3) Transportation Charge - Included

- 4) Delivery Schedule - At college within 02 days
- 5) Payment Terms - 100 % Advance
- 6) Discount -

(Approved By)

Mr. Rajesh Shinde

(Secretary Purchase Committee)

(Sanctioned By)

Dr. Apoorva Prashant Hiray

(Chairman Purchase Committee)

Tax Invoice

Tax Invoice						
SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijienterprises2021@gmail.com			Invoice No.	Dated		
			SE/270/08/22-23	30-Sep-2022		
Buyer MGV's MSG College , Malegaon Malegaon, Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27			Delivery Note	Mode/Terms of Payment		
			Supplier's Ref.	Other Reference(s)		
			Buyer's Order No.	Dated		
			Despatch Document No.	Delivery Note Date		
			Despatched through	Destination		
			Terms of Delivery			
Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Toner Refilling 925,12A,303		7 No's	580.00	No's	4,060.00
2	Toner Magnet 925 & 12A	8443	2 No's	380.00	No's	760.00
3	PCR Roller 12A & 303		2 No's	380.00	No's	760.00
4	Drum Replacement 303		1 No's	380.00	No's	380.00
						5,960.00
	<i>Output CGST 9%</i>				9 %	536.40
continued ...						
This is a Computer Generated Invoice						

Tax Invoice(Page 2)

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijienterprises2021@gmail.com	Invoice No. SE/270/08/22-23	Dated 30-Sep-2022
	Delivery Note	Mode/Terms of Payment
Buyer MGV's MSG College , Malegaon Malegaon, Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Output SGST 9% ROUNDING OFF DIFF				9 %	536.40 0.20
Total			12 No's			₹ 7,033.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,200.00	9%	468.00	9%	468.00	936.00
8443	760.00	9%	68.40	9%	68.40	136.80
Total	5,960.00		536.40		536.40	1,072.80

Tax Amount (in words) : **INR One Thousand Seventy Two and Eighty paise Only**

Company's Bank Details

Bank Name : **HDFC Bank- A/c-7757**
 A/c No. : **50200059597757**
 Branch & IFS Code : **Thatte Nagar & HDFC0000064**

Declaration

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

for SHRIJI ENTERPRISES

Authorised Signatory

Bill



Broadband Services

The Quick Way To Get Online

Sachin Kadam : 9422750434 / 9923979114

Bill - 03

Date : 17-12-2021

To,
The Principal
M.S.G. Collage (~~W~~ Department)
Malegaon (Nashik)

200/-

Sr.no	Plan	Qut	Rate	Total
1	New ONU +Router	1	4,500/-	4,500/-
2	OFC Splicing	4	250/-	1,000/-
3	OFC Cable	75miter	14/-	1050/-
4	OFC Splicing Pach Cable	2	100/-	200/-
5	8 Port Switch	1	1500/-	1500-
6	Installation Charges	-----	-----	2,000/-
			Total	10,250/-

BSNL Authorised Channel Partne:- Shine Broadband Services
(WMHNSK_SHINE)

Bank Details

Bank Name-Punjab National Bank
Account Name-Shine Broadband Services
Account No-7858 0021 0000 1174
IFSC Co-PUNB0785800



email : shinebroadband@yahoo.in
Add. Shop.No.6,Prime Plaza, Near M.G. Petrol Pump, College Road,
Malegaon - 423203 (Nashik)



Broadband Services

The Quick Way To Get Online

Sachin Kadam : 9422750434 / 9923979114

Bill - 04

Date : 13-01-2022

To,

The Principal
M.S.G.Collage (Jeam Khana)
Malegaon (Nashik)

Sr.no	Plan	Qut	Rate	Total
1	Lan Media pair	2	1,500/-	3,000/-
2	Installation Charges			500/-
			Total	3,500/-

BSNL Authorised Channel Partne:- Shine Broadband Services
(WMHNSK_SHINE)

Bank Details

Bank Name-Punjab National Bank
Account Name-Shine Broadband Services
Account No-7858 0021 0000 1174
IFSC Co-PUNB0785800



Gymkhana

Ball



Broadband Services

The Quick Way To Get Online

Sachin Kadam : 9422750434 / 9923979114

Bill *~*

Date : 13-01-2022

To,
The Principal
M.S.G. Collage
Malegaon (Nashik)

Sr.no	Plan	Qty	Rate	Total
1	1:1 100 Mbps 1000 GB After 5 Mbps Unlimited	1	15,000/-	15,000/-
2	DG-WA7910P Digisol 802.11AC 1200mbps , High Power Outdoor Access point with 10/100/1000mbps poe+port	2	9,000/-	18,000/-
3	Dlink Cat 6 Cable	305 Mit	4,100/-	4,100/-
4	Installation Charges	----	----	2500/-
			Total	39,600/-

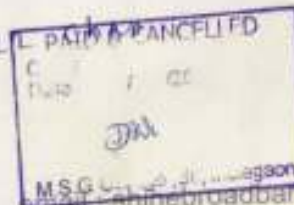
BSNL Authorised Channel Partne:- Shine Broadband Services
(WMHNSK_SHINE)

Bank Details

Bank Name-Punjab National Bank
Account Name-Shine Broadband Services
Account No-7858 0021 0000 1174
IFSC Co-PUNB0785800



paid 13/1/2022



Bank of Baroda acc 117

shinebroadband@yahoo.in
Add: Shop No 6, Prime Plaza, Near M.G. Petrol Pump, College Road,
Malegaon - 423203 (Nashik)



Broadband Services

The Quick Way To Get Online

Sachin Kadam : 9422750434 / 9923979114

Bill - \

Date : 13-01-2022

To,
The Principul
M.S.G.Collage
Malegaon (Nashik)

Sr.no	Plan	Qut	Rate	Total
1	1:1 100 Mbps 1000 GB After 5 Mbps Unlimited	1	15,000/-	15,000/-
2	DG-WA7910P Digisol 802.11AC 1200mbps , High Power Outdoor Access point with 10/100/1000mbps poe+port	2	9,000/-	18,000/-
3	D link Giga Network Switch	1	7,000/-	7,000/-
4	Installation Charges	----	----	2500/-
			Total	42,500/-

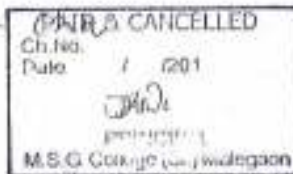
BSNL Authorised Channel Partne:- Shine Broadband Services
(WMHNSK_SHINE)

Bank Details

Bank Name-Punjab National Bank
Account Name-Shine Broadband Services
Account No-7858 0021 0000 1174
IFSC Co-PUNB0785800



Post 13/1/2022



Bank of Bond At 11)

Add. Shop.No.6,Prime Plaza, Near M.G. Petrol Pump, College Road,
Malegaon - 423203 (Nashik)



Bharat Sanchar Nigam Limited

Account No: 1026300567 Invoice No: WDCMH2126283751
 Invoice Date: 04/01/2022 Billing Period
 01/12/2021 to 31/12/2021

Tariff Plan: Fibre Premium Plus Annual

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL MSG COLLAGE
 MSG
 MALEGAON-MALEGAON MH IN
 MALEGAON-NASHIK
 42300423200
 India

TELEPHONE NUMBER
 02554295233

GSTIN

DUE DATE
 19-01-2022
AMOUNT PAYABLE
 ₹ 15811.00
PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछला बिल ₹ -0.20	PAYMENT RECEIVED भुगतान ₹ 0.00	ADJUSTMENTS संशोधन ₹ 0.00	CURRENT CHARGES वर्तमान चार्ज ₹ 15810.24	TOTAL DUE कुल देय ₹ 15810.04	AMOUNT PAYABLE देय बिल ₹ 15811.00
--	--------------------------------------	---------------------------------	--	------------------------------------	---

Amount in words: Rupees Fifteen Thousand Eight Hundred Eleven Rupees and Two Paise Only

SUMMARY CHARGES

Payment Charges	वर्तमान चार्ज	Amount ₹
Recurring Charges	पुनरावर्ती चार्ज	13408.50
One Time Charges	एक बार चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discount	छूट	-10.00
Tax	कर	2411.74
Total Current Charges	वर्तमान चार्ज	15810.24

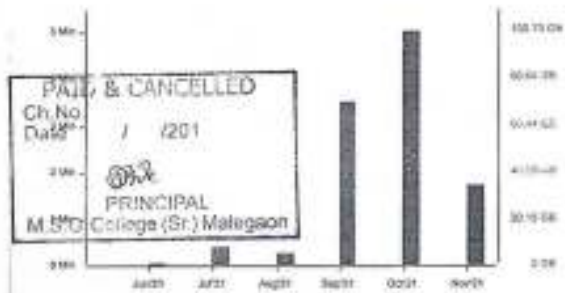
Tax Details:

Tax Type	Percentage	Amount	Taxable Value
COSY	9.00%	1205.87	13388.00
SOSTA/UCST	9.00%	1205.87	13388.00

₹ Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

Dear Customer,

Your current annual plan subscription expired in DEC 2021 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

1800 345 1500

Team BSNL.

S R GUJRATHI

Area Officer
 For Billing related issues
 ☎ 0253-2579292



*Cheque no - 000025
 19/12/21
 25-1-2022
 J. J. J.*



Scan QR Code to make UPI Payment

SHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
 Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2126283751
Invoice Date	04/01/2022
Account No	1026300567
Phone No	02554295233
Due Date	19-01-2022
Amount Payable	₹ 15811.00





Bharat Sanchar Nigam Limited

Account No: 1004306247 Invoice No: WDCMH212601720
 Invoice Date: 04/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: 1600GB CUL

paid 7/1/22

Bill Mail Service Tax Invoice

Sri. BAPU SONU JAGDALE

 M.S.G COLLEGE
 LOKNETE VYANKATRAO HIRE MARG
 MALEGAON CAMP DIST- NASHIK
 MALEGAON CAMP DIST- NASHIK
 MH
 423303
 INDIA

TELEPHONE NUMBER
 02554-252077

GSTIN

DUE DATE
 19-01-2022

AMOUNT PAYABLE
 ₹ 1564.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2199.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शुद्धी राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (-)	कुल राशि (=)	देय राशि (=)
₹ 1532.64	₹ 1533.00	₹ 25.98	₹ 1537.50	₹ 1563.12	₹ 1564.00

Amount in words: Rupees One Thousand Five Hundred Sixty Four Rupees and Zero Paise Only

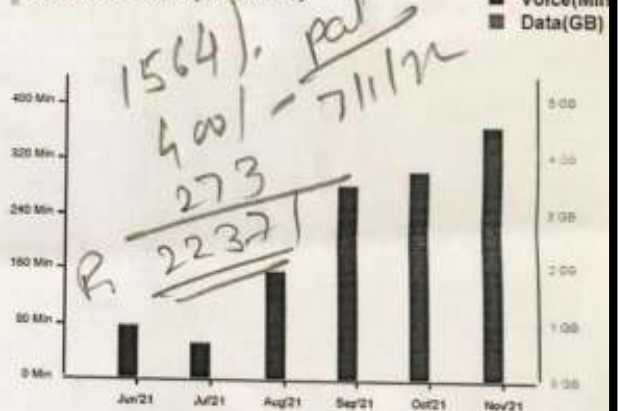
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	238.50
Total Current Charges	वर्तमान शुल्क	1537.50

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	119.25	1324.98
SGST/UTGST	9.00%	119.25	1324.98
Paisa Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



As an Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

S R GUJRATHI
 सेवा अधिकारी
 For Billing related Issues
 0253-2579292

PAID & CANCELLED
 No. 1 / 201
 Date
 PRINCIPAL
 S.G. College (Sr.) Malegaon



Scan QR Code to make UPI Payment



ONEOTT INTERENTAINMENT LTD.

8, Jawahar Street, 5th Floor, (Hindia) (India 110 001)
 011-26108450/8552, 080-Phone, Andhra Pradesh, Mumbai 400001
 GSTIN: 27A0010101010001



ORDER INVOICE

Customer Name	MS College
Customer GSTIN Type	Regular
Address of Supply	Sec 10
Purchase Order Number	
Purchase Order Date	06/02/2018
Party Name	MS COLLEGE
Address	MS COLLEGE MAHARANGI
Pin Code	400001
Company PAN	
Manufacturer	MS COLLEGE
Address To Contact Person	
Partner Name	Maharanga_Sai_Broadband_Maharanga
Merchant Name	

Invoice Number	27A0010101010001
Original Invoice Ref	
Invoice Date	06/02/2018
Credit Terms	
Party Name	MS COLLEGE
Address	MS COLLEGE MAHARANGI
Pin Code	400001
Company PAN	
Manufacturer	MS COLLEGE
Address of supply	
Address To Contact Person	
Partner Name	Maharanga_Sai_Broadband_Maharanga
Merchant Name	

HSN/SAC Code	Description of Goods	Qty	UOM	Rate per Item	Total	Discount	Delivery Charges/ incidental and reimbursable charges	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
984902	UL_150Mbps_	1	NA	3000.00	3000.00		0.00	3007.32	9.00 %	270.66	9.00 %	270.66			3548.64
Inclusive															
Freight and Forwarding Charges (FWD)					3000.00	3000.00	0.00	3007.32	9.00 %	270.66	9.00 %	270.66			3548.64
Total Invoice value (in figure)															3548.64
Total Invoice value (in words)															Three thousand five hundred and forty eight and 64/100
Whether Reverse charge applies															

Comments

Date
 Declaration:

PAID & CANCELLED
 Co. No
 Date 7/2/2018

 M S G Souda (Sr) Maharanga

This is computer generated invoice. No signature required



ONEOTT INTERENTAINMENT LTD.

(Formerly "Planet E-Shop Holdings India Ltd.")

INCENTRE 49/50 MIDC, 12th Road, Andheri (East), Mumbai - 400093
GSTIN : 27AADCP8815A220



RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	08 Oct 2018
Party Name	Bill To PRINCIPAL MSG COLLEGE
Address	MSG COLLEGE MALEGAON
Pin Code	423203
Company PAN:	
Maharashtra	27-MH
GSTIN / UID	
Attention To Contact Person	
Partner Name	Malegaon_Sai_Broadband_Network
Retailer Name	

Nature of Invoice	Original
Invoice Number	27-MHR/1018/10244
Original Invoice Ref.	
Invoice Date	08 Oct 2018
Credit Terms	
Party Name	Delivered To PRINCIPAL MSG COLLEGE
Address	MSG COLLEGE MALEGAON
Pin Code	423203
Company PAN:	
Maharashtra	27-MH
Place of supply	
Attention To Contact Person	
Partner Name	Malegaon_Sai_Broadband_Network
Retailer Name	

HSN/SAAC Code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	UL_100Mbps_	1	NA	9000.00	9000.00		0.00	7627.12	9.00 %	686.44	9.00 %	686.44			9000.00
Parking and Forwarding Charges															
TOTAL					9000.00	9000.00		0.00	7627.12	9.00 %	686.44	9.00 %	686.44		9000.00
Total Invoice value (in figure)															9000.00
Total Invoice value (in words)															Nine Thousand
Whether Reverse charge applicable															No

Comments

Date
 Declaration:

PAID & SETTLED
 Ch no
 Date

 M.S.G. Malegaon

This is computer generated invoice. No signature required



ONEOTT INTERENTMENT LTD

(Formerly "Band E Shop Holdings Info Ltd")

BICENTRE 4996 MIDC, 10th Road, Andheri East, Mumbai - 400059
GSTIN: 27AABD08R15A227



BETAL INVOICE

Nature of Transaction	Intra State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Formative Order Date	08 Oct 2018
Party Name	PRINCIPAL MSG COLLEGE
Address	MSG COLLEGE MALEGAON
Pin Code	421203
Company PAN	
Manufacture	27-MH
GSTIN / UPI	
Invoice To Contact Person	
Partner Name	Malegaon_Sai_Broadband_Network
Supplier Name	

Nature of Invoice	Original
Invoice Number	27-MHR/1018/10218
Original Invoice Ref	
Invoice Date	08 Oct 2018
Credit Term	
Delivered To	
Party Name	PRINCIPAL MSG COLLEGE
Address	MSG COLLEGE MALEGAON
Pin Code	423003
Company PAN	
Manufacture	27-MH
Nature of supply	
Invoice To Contact Person	
Partner Name	Malegaon_Sai_Broadband_Network
Supplier Name	

HSN/SAC Code	Description of Goods	Qty	UOM	Rate (per item)	Total	Discount	Delivery Charges/ incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998402	UL_10Mbps_	1	AN	8000.00	8000.00		0.00	5084.75	9.00 %	457.63	9.00 %	457.63			8000.00
Packing and Forwarding Charges															
TOTAL					8000.00	8000.00	0.00	5084.75	9.00 %	457.63	9.00 %	457.63			8000.00
Total Invoice value (in figure)															8000.00
Total Invoice value (in words)															Eight Thousand
(Whether Reverse charge applicable)															

Comments

Date Declaration

PAID & UNDISPUTED
 CHQ No
 Date
 [Signature]
 M.S.G. College Malegaon

This is a computer generated invoice. No signature required

10/8/2018

ICRM



HINDUJA

ONEOTT ENTERTAINMENT LTD.

(Formerly "Planet E-Shop Holdings India Ltd.")

INCENTRE 49/50 MIDC, 12th Road, Andheri (East), Mumbai -400093
GSTIN : 27AADCP0815A2Z0



RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	08 Oct 2018
Party Name	Bill To PRINCIPAL MSG COLLEGE
Address	MSG COLLEGE MALEGAON
Pin Code	423203
Company PAN:	
Maharashtra	27-MH
GSTIN / UID	
Addition To Contact Person	
Partner Name	Malegaon_Sai_Broadband_Network
Reseller Name	

Nature of Invoice	Original
Invoice Number	27-MHR/1018/10224
Original Invoice Ref:	
Invoice Date	08 Oct 2018
Credit Terms	
Party Name	Delivered To PRINCIPAL MSG COLLEGE
Address	MSG COLLEGE MALEGAON
Pin Code	423203
Company PAN:	
Maharashtra	27-MH
Place of supply	
Addition To Contact Person	
Partner Name	Malegaon_Sai_Broadband_Network
Reseller Name	

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	UL_10Mbps_	1	NA	8000.00	8000.00		0.00	5084.75	9.00 %	457.63	9.00 %	457.63			6000.00
Parking and Forwarding Charges															
TOTAL					8000.00	8000.00	0.00	5084.75	9.00 %	457.63	9.00 %	457.63			6000.00
Total Invoice value (in figure)															6000.00
Total Invoice value (in words)															6000.00
Whether Reverse charge applicable)															Rs. Six Thousand

Comments

Date
 Declaration:

PAID & CANCELLED
 Ch No.
 Date 1 / 2018

 PRINCIPAL
 M.S.G. College (Sr.) Malegaon

This is computer generated invoice. No signature required

10/08/2018

iCRM



HINDUJA

ONEOTT ENTERTAINMENT LTD.

(Formerly 'Planet E-Shop Holdings India Ltd.')

INCENTRE 49/50 MIDC, 12th Road, Andheri (East), Mumbai -400083
GSTIN : 27AADCP6815A2Z0



RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	08 Oct 2018
Party Name	Bill To PRINCIPAL MSG COLLEGE
Address	MSG COLLEGE MALEGAON
Pin Code	423203
Company PAN:	
State	27-MH
GSTIN / UID	
Attention To Contact Person	
Partner Name	Malegaon_Sai_Broadband_Network
Retailer Name	

Nature of Invoice	Original
Invoice Number	27-MHR/1018/10225
Original Invoice Ref.	
Invoice Date	08 Oct 2018
Credit Terms	
Party Name	Delivered To PRINCIPAL MSG COLLEGE
Address	MSG COLLEGE MALEGAON
Pin Code	423203
Company PAN:	
State	27-MH
Place of supply	
Attention To Contact Person	
Partner Name	Malegaon_Sai_Broadband_Network
Retailer Name	

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	UL_10Mbps_	1	NA	6000.00	6000.00		0.00	5084.75	9.00 %	457.63	9.00 %	457.63			6000.00
Insurance															
Packing and Forwarding Charges															
TOTAL					6000.00	6000.00	0.00	5084.75	9.00 %	457.63	9.00 %	457.63			6000.00
Total Invoice value (in figure)															6000.00
Total Invoice value (in words)															Six Thousand
Whether Reverse charge applicable)															No

Comments

Date
Declaration:

PAID & CANCELLED
Ch.No.
Date 1 / /2018

PRINCIPAL
M.S.G. College (Er.) Malegaon

This is computer generated invoice. No signature required

MaxTech Broadband Pvt Ltd
117, Bodke Plaza, Above IDBI Bank,
Dwarka
Nashik, Maharashtra 422011
7030671671
ceo@maxtechgroup.in
www.maxtechgroup.in
GSTIN: 27AAKCM0481C1ZN
CIN: U64204PN2015PTC152760

22/2/18

MaxTech
Connecting Unreachable

Tax Invoice

INVOICE TO
PRINCIPLE, MSG COLLEGE (C O M M)
MALEGAON

INVOICE NO. 1984
DATE 01/12/2018
DUE DATE 31/12/2018
TERMS Net 30

PLACE OF SUPPLY
27 - Maharashtra

NO	HSN/SAC	ACTIVITY	UNIT	QTY	TAX	RATE	AMOUNT
1		Telecommunication:Internet Broadband Connection 10 MBPS COMMERCIAL 29 NOV 2018 TO 24 NOV 2019		1	18.0% GST	10,000.00	10,000.00
2		Router:Internet Router		1	18.0% GST	1,400.00	1,400.00
3		Services INSTALLATION		1	18.0% GST	1,400.00	1,400.00

SUBTOTAL 12,800.00
CGST @ 9% on 12800.00 1,152.00
SGST @ 9% on 12800.00 1,152.00
TOTAL 15,104.00
BALANCE DUE

₹15,104.00

PAID & CANCELLED
Ch.No.
Date 1 / 2018

PRINCIPAL
M.S.G. College (Sr.) Malegaon

paid 22/02/18

ch No 086431 Rs 15104/-

BOME

10/8/2018

ICRM



ONEOTT ENTERTAINMENT LTD.
(Formerly "Planet E-Shop Holdings India Ltd.")

INCENTRE 49/50 MIDC, 12th Road, Andhori (East), Mumbai -400093
GSTIN : 27AA0CP6B15A220



RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	08 Oct 2018
Party Name	Bill To PRINCIPAL MSG COLLEGE
Address	MSG COLLEGE MALEGAON
Pin Code	423203
Company PAN:	
Maharashtra	27-MH
GSTIN / UID	
Attention To Contact Person	
Partner Name	Malegaon_Sal_Broadband_Network
Retailer Name	

Nature of Invoice	Original
Invoice Number	27-MHR/1018/10228
Original Invoice Ref:	
Invoice Date	08 Oct 2018
Credit Terms	
Party Name	Delivered To PRINCIPAL MSG COLLEGE
Address	MSG COLLEGE MALEGAON
Pin Code	423203
Company PAN:	
Maharashtra	27-MH
Place of supply	
Attention To Contact Person	
Partner Name	Malegaon_Sal_Broadband_Network
Retailer Name	

HSN/SAC code	Description of Goods	Qty	UeM	Rate (per Item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	UL_10Mbps_	1	NA	6000.00	6000.00		0.00	5084.75	9.00 %	457.63	9.00 %	457.63			6000.00
Insurance															
Packing and Forwarding Charges															
TOTAL					6000.00	6000.00	0.00	5084.75	9.00 %	457.63	9.00 %	457.63			6000.00
Total Invoice value (in figure)															6000.00
Total Invoice value (in words)															6000.00
Whether Reverse charge applicable															No

Comments:

Date

Declaration:

PAID & CANCELLED
Ch.No.
Date 1 / 10 / 18
[Signature]
M.S.G College Malegaon

This is computer generated invoice, No signature required

Bharat Sanchar Nigam Limited

Account No: 1026359341 Invoice No: WDCMH2126292029
 Invoice Date: 04/01/2022 Billing Period
 01/12/2021 to 31/12/2021

Tariff Plan: VALUE ALL CUL

Bill Mail Service Tax Invoice

Principal Maharaja
 Hiraoo Gaikwad Arts
 Science and Commerce College
 NEY NO 15/3 WARD NO-14
 NETE VYANKATRAO HIRAO
 S. MALEGAON CAMP
 S. MALEGAON IN
 S. MALEGAON-NASHIK
 422 005

TELEPHONE NUMBER
 02554-252078

GSTIN

DUE DATE
 19-01-2022

AMOUNT PAYABLE
 ₹ 400.00

PAY NOW



ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पुर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)
₹ 387.92	₹ 388.00	₹ 10.00

CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल राशि (=)	AMOUNT PAYABLE देय राशि
₹ 390.02	₹ 399.94	₹ 400.00

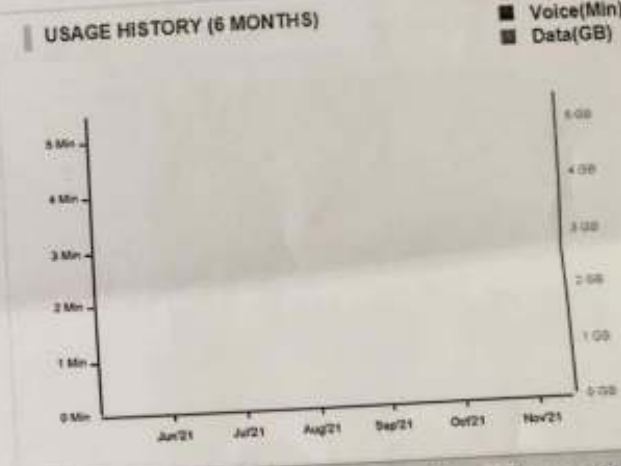
Amount in words: Rupees Four Hundred Rupees and Zero Paise Only

SUMMARY CHARGES

वर्तमान शुल्क विवरण	Amount ₹
Current Charges	329.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	61.02
Total Current Charges	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



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 20

NEW YEAR BONANZA

Get a **90%** discount on First Month Charges of FTN Installation

HURRY! Offer valid till 31 January 2022

Bharat Fibre

S R GUJRATHI
 सेवा अधिकारी
 For Billing related issues
 ☎ 0253-2579292

PAID & CANCELLED
 Invoice No: / / 2021
 Date: / / 2021
 BSNL
 PRINCIPAL
 S. C. Gaikwad (Sr.) Malegaon

Scan QR Code to make UPI P

Bharat San Nigam Limited

Account No 102659341 | Invoice No WDCMR2126093029 | Invoice date 04/01/2022

Up to 8 Mbps beyond
Plan
Rs. 771

DETAILS OF CURRENT CHARGES

Payment Details	Date of Payment	Amount (Rs.)	
	01/01/22	388.00	
Payment		Charges (Rs.)	
Bill Description		10.00	
For Late Payments Made-SAC-998412		10.00	
Charges (Rs.)			
VALUE ALL CUL /			
Recurring Charges	Plan	Period	Charges (Rs.)
	Value All CUL	01/12/21 to 31/12/21	329.00
RE-SAC-998412			329.00
Recurring Charges			

CURRENT CHARGE ANALYSIS



Enjoy entertainment, ask questions and more with Google Nest
Now bundled with BSNL broadband



Google Nest Mini



Google Nest Hub

PAID & CANCELLED
Ch. No
Date / / 2021
DS
PRINCIPAL
M.S.G. College (Sr.) Malegaon

BSNL REWARDS

COUPONS OF TOP BRANDS

BSNL Bharat F
Superstar Premi
Bundled Subscription to Live TV & Pre



Bharat Sanchar Nigam Limited

Account No: 1004306247 Invoice No: WDCMH2126647263
Invoice Date: 04/02/2022 Billing Period
01/01/2022 to 31/01/2022

Tariff Plan: 1600GB CUL

Bill Mail Service
Sri. BAPU SONU JAGDALE
M.S.G COLLEGE
LOKNETE VYANKATRAO HIRE MARG
MALEGAON CAMP DIST- NASHIK
MALEGAON CAMP DIST- NASHIK
MH
423203
India

Tax Invoice
TELEPHONE NUMBER
02554-252077

DUE DATE
19-02-2022
AMOUNT PAYABLE
₹ 3127.00
PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: ₹199.00

PREVIOUS BALANCE पिछला बिल ₹ 1563.12 (-)	PAYMENT RECEIVED पूरा भुगतान ₹ 0.00 (+)	ADJUSTMENTS समाप्त ₹ 25.97 (+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1537.50 (=)	TOTAL DUE कुल देय ₹ 3126.59 (=)	AMOUNT PAYABLE देय बिल ₹ 3127.00
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Amount in words: Rupees Three Thousand One Hundred Twenty Seven Rupees and Zero Paise Only

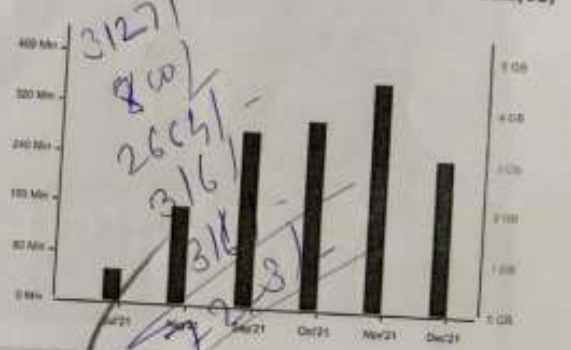
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	नियमित शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	व्यवहार शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	238.50
Total Current Charges	वर्तमान शुल्क	1537.50

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	119.25	1324.97
SGST/UTGST	9.00%	119.25	1324.97
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 the 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%** discount on First Month Charges of FTTC installation.

HURRY! Offer valid till 31st March 2022.

S R GUJRATHI
बिल संबंधित
For Billing related issues
0253-2579292

cheq no - 000026
Bharwagh
08/02/2022

Scan QR Code to make UPI Payment

PAID & CANCELLED
Ch No / Date
1 / 201
D.D.
PRINCIPAL
Sri. Jagdales (Sri. Malegaon)

ARAT SANCHAR NIGAM LTD

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

Invoice No: WDCMH2126647263
Invoice Date: 04/02/2022
Account No: 1004306247
Phone No: 02554-252077



Bharat Sanchar Nigam Limited

Account No: 1026359341 Invoice No: WDCMH21269

Invoice Date: 04/02/2022 Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: VALUE ALL CUL

Bill Mail Service Tax Invoice

M/S Principal Maharaja Sayajirao Galkwad Arts Science and Commerce College
SURVEY NO 15/3 WARD NO-14 LOKNETE VYANKATRAO HIRAY MARG-MALEGAON CAMP MALEGAON IN MALEGAON-NASHIK 423105 India

TELEPHONE NUMBER

02554-252078

GSTIN

DUE DATE

19-02-2022

AMOUNT PAYABLE

₹ 800.00

PAY NOW



Scan QR Code to make Portal Payment

ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAID
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (-)	कुल बंधे (=)	देय राशि (-)
₹ 399.94	₹ 0.00	₹ 10.00	₹ 390.02	₹ 799.96	₹ 800.00

Amount in words: Rupees Eight Hundred Rupees and Zero

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 प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	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 service. BSNL App is available on the Google Play Store. #Unite2FightCorona.

Missed the offer?

Here's another chance to avail it.

Get 90%*

* discount on First Month Charges of FTTH installation

HURRY!
Offer valid till 31st April 2022



PAID & CANCELLED
Ch No. / / 201
Date / / 201
Dr. S. G. College (Sr) Malegaon

S R GUJRATHI

लेखा अधिकारी

For Billing related issues

☎ 0253-2579292





Bharat Sanchar Nigam Limited

Account No: 1026277987 Invoice No: WDCMH2126904377

Invoice Date: 04/02/2022 Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: Fibre Premium Plus Annual

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL MSG COLLEGE
MSG MALEGAON-MALEGAON MH IN MALEGAON-NASHIK
23203423203
India

TELEPHONE NUMBER

02554295210

GSTIN

DUE DATE

19-02-2022

AMOUNT PAYABLE

₹ 2664.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि ₹ 15809.48	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 15810.00	(+)	ADJUSTMENTS समायोजन ₹ 267.96	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 2396.44	(=)	TOTAL DUE कुल बंधे ₹ 2663.88	(=)	AMOUNT PAYABLE देब राशि ₹ 2664.00
--	-----	--	-----	------------------------------------	-----	---	-----	------------------------------------	-----	---

Amount in words: Rupees Two Thousand Six Hundred Sixty Four Rupees and Zero Paise Only

SUMMARY CHARGES

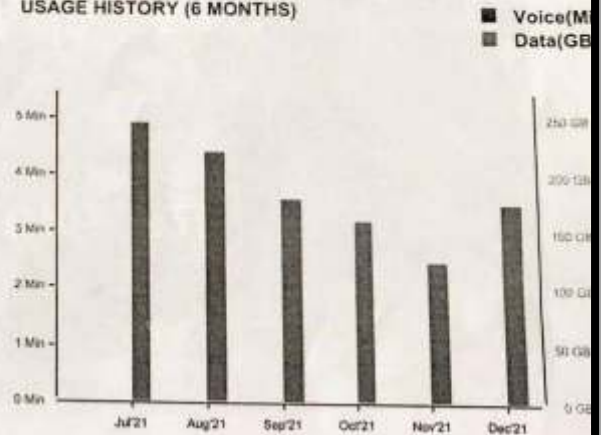
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2000.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	406.44
Total Current Charges	वर्तमान शुल्क	2396.44

Tax Details

Type	Percentage	Amount	Taxable Value
CGST	9.00%	203.22	2257.96
SGST/UTGST	9.00%	203.22	2257.96

Special Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

Missed the offer?

Here's another chance to avail it.

Get 90%*

*discount on First Month Charges of FTTH installation

HURRY!



PAID & CANCELLED
Ch No. BSNL /201
Date 04/02/2022
D We
PRINCIPAL
M.S.G. College (Jr) Malegaon

S R GUJRATHI
सेवा अधिकारी
For Billing related issues
☎ 0253-2579292



4/24/2019

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Sri. Principal M.S.G. Jr. College, Malegaon
RECEIPT NO. NSK0310224041900024 PAID ON 24-04-2019 AT 03102
LOCATION: NASIK, Malegaon 60 Foo ACCOUNT NUMBER: 1004309239
TELEPHONE NO. 2554252825 AMOUNT 665/-

Inr(s) Six Hundred Sixty-Five Only
INSTRUMENT NUMBER/DATE: 050062 / 24-04-2019

BANK: Default PAYMENT MODE: CHEQUE USER : b1982154
PAYMENT CODECDR

CSC-2, MALEGAON
12 4 APR 2019
cy
CASH RECEIVED

31/10/2019

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Bapu Sonu Jagdale
0310201101900008
SIK, Malegaon 60 Foo
4252077

PAID ON 01-10-2019

ACCOUNT NUMBER:
AMOUNT

One Thousand Five Hundred Sixty-Three Only
SER/DATE: 050382/01-10-2019

ault
R

PAYMENT MODE: CHEQUE

CSC-2, MALEGAON
1 OCT 2019
CASH RECEIVED

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Sri. Babu Sonu Jagdale
NO. NSK0310228012000002 PAID ON 28-01-2020
N: NASIK, Malegaon 60 Foo
NE NO. 2554252077 ACCOUNT NUMBER:
AMOUNT

Inr One Thousand Five Hundred Sixty-Three Only
MENT NUMBER/DATE: 50424/27-01-2020

BANK: Default

T CODECDR

PAYMENT MODE: CHEQUE

CSC-2, MALEGAON
12/18 JAN 2020
CASH RECEIVED

02
JS

RECEIVED

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Sri. Bapu Sonu Jagdale
NSK0310231081900004
NASIK, Malegaon 60 Foo
NO. 2554252077

PAID ON 31-08-2019

ACCOUNT NUMBER:
AMOUNT

Inr One Thousand Five Hundred Thirty-Three Only
T NUMBER/DATE: 050381/31-08-2019
NK:Default
DDEC DR

PAYMENT MODE: CHEQUE

CSC-2, MALEGAON
31 AUG 2019
CASH RECEIVED

4

15



Bharat Sanchar Nigam Limited

Account No: 1026278016 Invoice No: WDCMH2126285005

Invoice Date: 04/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: Fibre Premium Plus Annual

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL MSG COLLAGE

MSG MALEGAON MALEGAON MH IN MALEGAON-NASHIK 432003-432003 India

TELEPHONE NUMBER

02554295234

GSTIN

DUE DATE

19-01-2022

AMOUNT PAYABLE

₹ 15810.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछला बिल	भुगतान	संशोधन	वर्तमान चार्ज	कुल बिल	भुगतान
₹	₹	₹	₹	₹	₹
-0.90	0.00	0.00	15810.24	15809.34	15810.00

Amount in words: Rupees Fifty, Thousand Eight Hundred Ten Rupees and Zero Paise Only

SUMMARY CHARGES

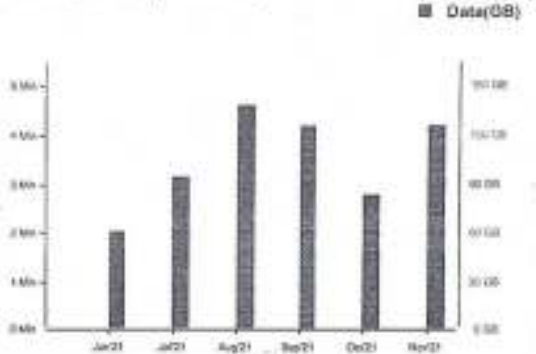
Current Charges	वर्तमान चार्ज	Amount ₹
Accounting Charges	उपकरण शुल्क	13408.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	अन्य शुल्क	0.00
Discount	छूट	-10.00
Tax	कर	2411.74
Total Current Charges	वर्तमान चार्ज	15810.24

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1205.87	13208.50
SGST/UTGST	9.00%	1205.87	13208.50

₹ Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

Dear Customer,

Your current annual plan subscription expired in DEC 2021 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

1800 345 1500

Team BSNL

PAID & CANCELLED

Ch. No. 1/2021

Date 25/1/2022

By MSG Collage



S R GUJRATHI

for account

For Billing related issues

☎ 0255-2579292

cheque no - 000025 received 25-1-2022



Scan QR Code to make UPI Payment

Recd ch no 000025 Bank of Baroda A/c No 114

57731/

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -	
Mode of payment		Invoice No	WDCMH2126285005
<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	Invoice Date	04/01/2022
<input type="checkbox"/> Credit/Debit Card		Account No	1026278016
Cheque/DD No. _____	Dated _____	Phone No	02554295234
Bank _____	Branch _____	Due Date	19-01-2022
Please Charge Rs. _____	Signature _____	Amount Payable	₹ 15810.00



Purchase Order



Mahatma Gandhi Vidyamandir
6th Floor, KSH Dental College & Hospital
Panchavati, Nashik - 3
Ph : (0253) 2628121, E-Mail : aspurchase@mgv.ac.in
GST No. 27AAATM3603M1EJ

Ref.No.MGVN/PUR/2022-23/ 669

DATE: 20/04/2022

PURCHASE ORDER

NAME OF THE COLLEGE -> MGV's, MSG. Arts Science & Commerce College Malegaon Camp

Ref No :- MSG/ 63 /2022-23

Date:- 22/04/2022

To,

Shriji Enterprises

N-53/A/D/2/25/4 Mahakali Chowk,

Near Mahakali Temple, Nashik.

State Name : Maharashtra, Code : 27

With ref. to your quotation no. Ref.No. 04 . dtd. 21/04/2022 for the supply of material we are placing purchase order with you as under :

Sl. No	Particulars Of Items	Specification	Qty	Unit Price	Total Amount
1	Desktop Core I5, 16th Gen, DDR4 RAM 8 GB, 1 TB HDD, wired keyboard & mouse, LED Screen 18.5", DOS 1 Year Warranty.		15.00	4950.00	734250.00
2	Antivirus Inner Security 3 Years		15.00	2900.00	43500.00
3	SSD for OS		15.00	4200.00	63000.00
4	2 GB Graphic Card		15.00	5200.00	78000.00
5	Additional RAM 4 GB		15.00	3900.00	58500.00
6	LAN Cable 305 Mtr.		1.00	10500.00	10500.00
7	6 U-Rack		2.00	6850.00	13700.00
				Total	1001450.00
				GST 18 %	180261.00
				Sub Total	1181711.00
				Round off	0.00
				Grand Total	1181711.00

A) Terms and condition

- 1) GST - Included
- 2) Excise Duty -No
- 3) Transportation Charges- Included

- 4) Delivery Schedule - As college within 02 days
- 5) Payment Terms- 100 % Advance
- 6) Discount-

(Approved By)

Mr. Rajesh Shinde
(Secretary Purchase Committee)

(Sanctioned By)

Dr. V.S. More
(Chairman Purchase Committee)

Internet/Wi-Fi Band width:

1) Administrative Office



2) Exam Dept.



3)

Computer Science



4) Library:



ICT Facility

Computer Science Lab 1



Computer Science Lab 2



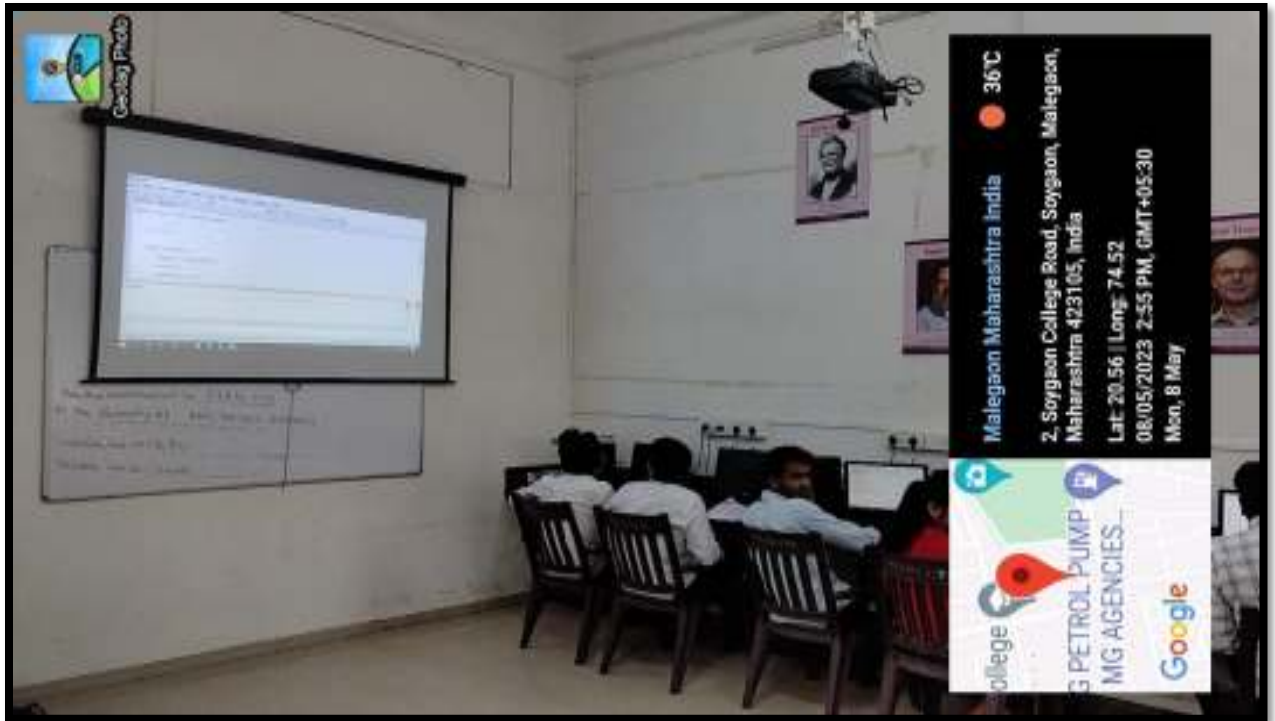
Electronic Science Lab



English Language Lab



BCA Lab



E-Library





LCD Projector

Conference Hall



Project Presentation of Students



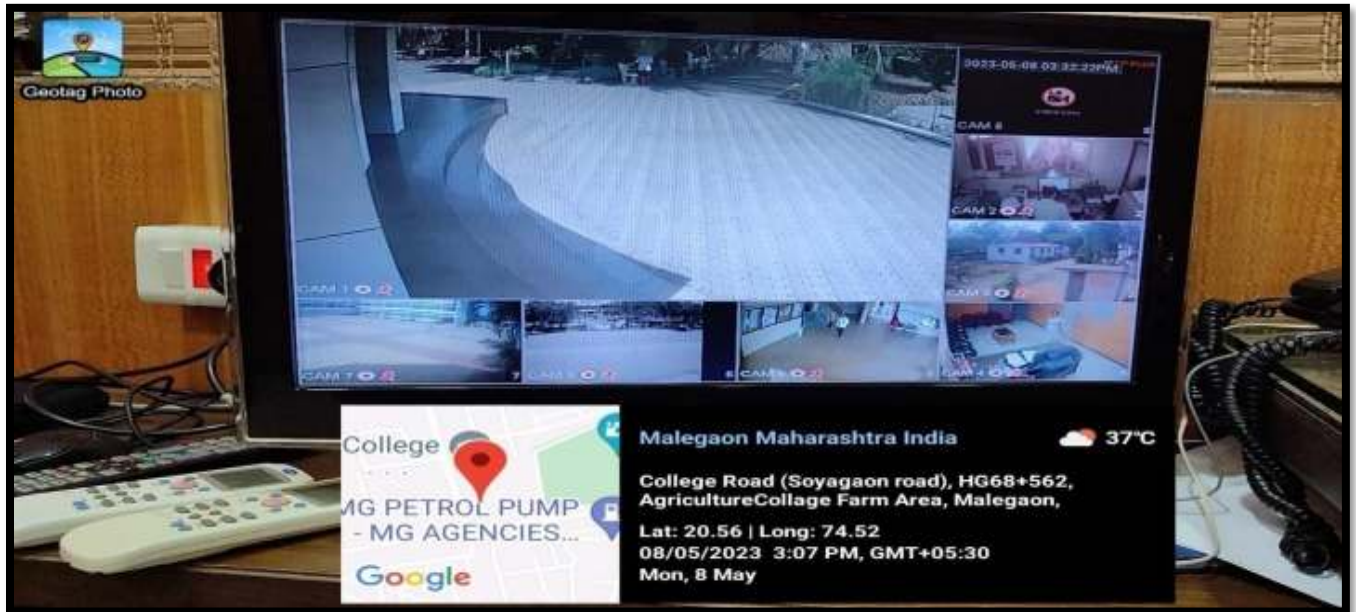
Research Student Presentation in Zoology Lab



CCTV



Exam Section CCTV Camera



Principal Office CCTV Monitor

Backup



Computer Science Backup



BCA Backup

Wi-fi and Routers

Ground Floor A-Wing Passage



Computer science Dept.

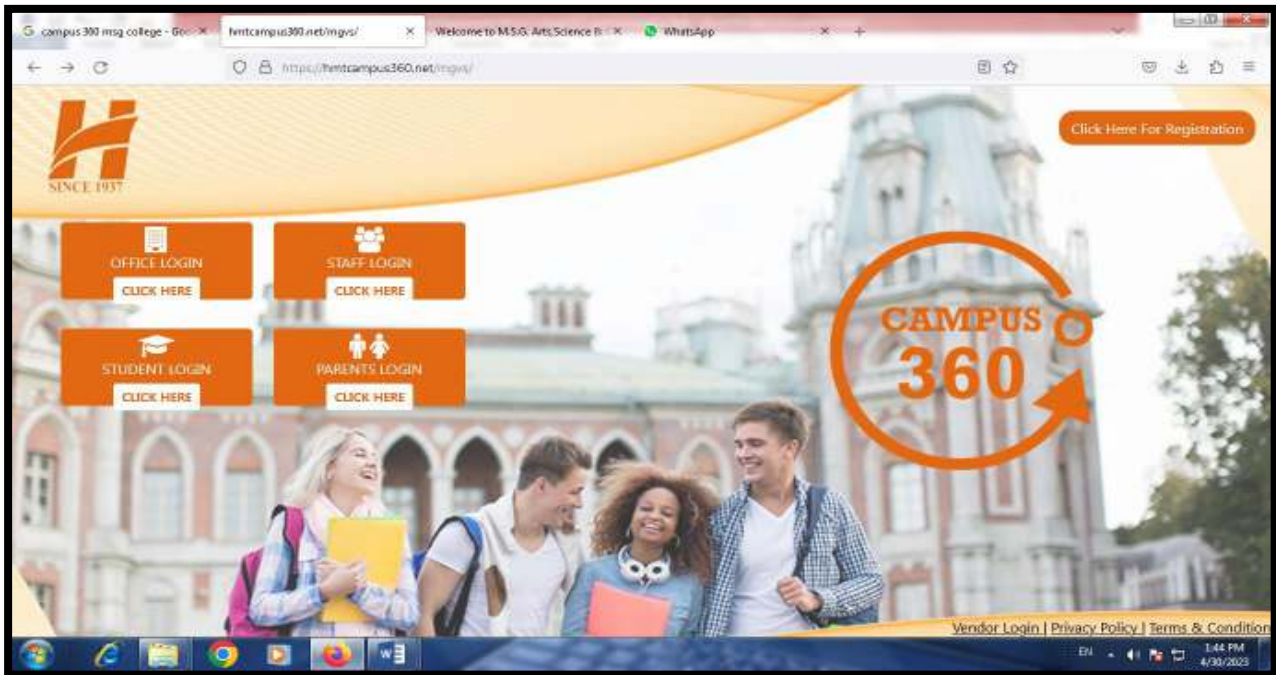


TV Units

Library



Library Management Software

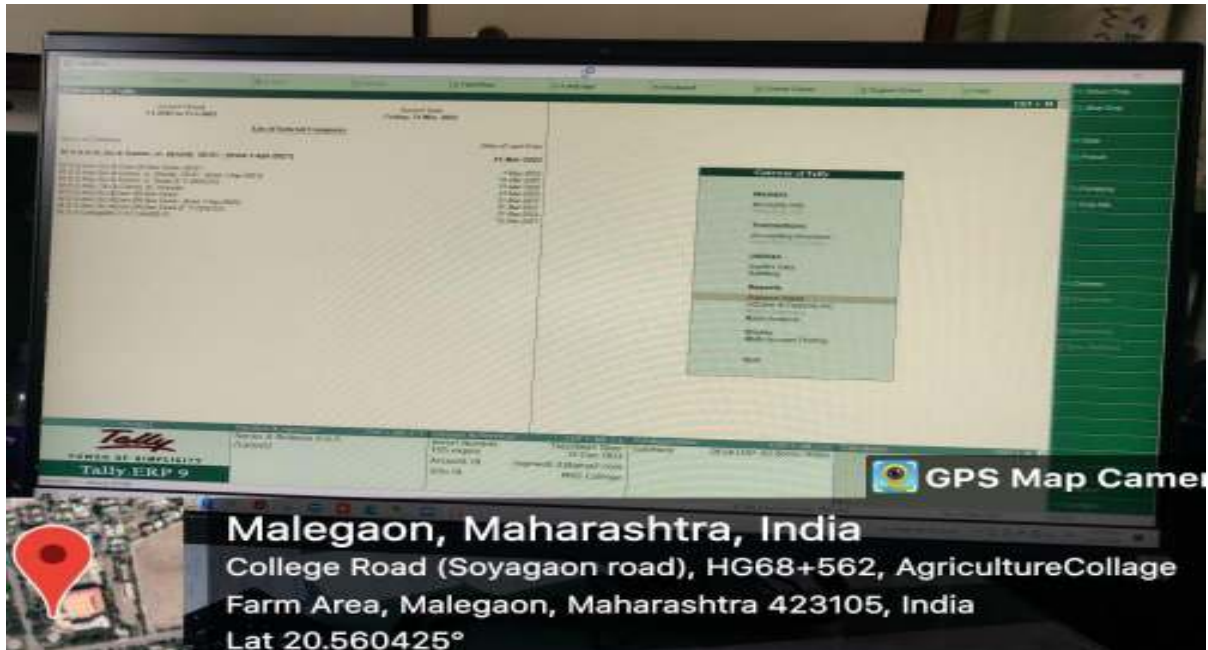


M.S.G. NDL Club

KIBO XS Device System



Tally Software



Weather Station

