



### Metric No. 4.3.1

# Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

P.R. Pote Patil College of Engineering & Management, Amravati Self-Study Report "Shri Gajanan Maharaj Prasanna"



### P. R. Pote Patil Edu. & Welf. Trust's, Group of Institutions, College of Engineering & Management, Amravati

Pote Estate, Pote Patil Road, Kathora, Amravati. (Maharashtra)

0721-2530342, 44, 2530089 Fax No.: 0721- 2530341 Email: prpotepatilcollege@gmail.com, website: www.prpatilcollege.org (Recognized by AICTE, New Delhi & Affiliated to SGBAU, Amravati)

Ref.: PRPCOEM/ Date:

#### SUMMARY OF SOFTWARE PURCHASED BILLS

SR.NO.	INVOICE NUMBER	DATE	PRODUCT DISCRIPTION	
1.	2127003976-14/10/2021	26/10/2021	ETAP Education Software	
2.	88/A110/21	28/08/2019	Microsoft Edu Cloud	
3.	SSTS/Invoice/008/2019-20	7008/2019-20 28/08/2019 MENTOR-DSP Platform		
4.	SSTS/Invoice/008/2019-20	28/08/2019	Microwind 3.8 Package	
5.	CTS/14-15/Soft/20/March/14	20/03/2014	CATIA Software	
6.	S/w Sale-E/5/10-11	19/10/2011	Matlab Software	

#### SUMMARY OF PROJECTOR PURCHASED BILLS

SR. INVOICE I NO. NUMBER		DATE	NAME OF THE SUPPLIER	QUANTITY	
1.	1349	31/08/2012	TECHNOSALES MULTIMEDIA TECH PVT.LTD.	37 Nos.	
2.	618	13/09/2017	ASHAJYOTI COMPUTERS	01 Nos.	

#### • SUMMARY OF CCTV PURCHASED BILLS

SR. NO.	INVOICE NUMBER	DATE	NAME OF THE SUPPLIER	QUANTITY
1.	20-21/596	13/08/2020	TELETECH SYSTEM	152 Nos.

#### SUMMARY OF WIFI ROUTERS PURCHASED BILLS

SR. NO.	INVOICE NUMBER	DATE	NAME OF THE SUPPLIER	QUANTITY
1.	1756	13/03/2021	TELETECH SYSTEM	10 Nos.

P.R. Pote (Patil) Edu. & Welfare Trust Group of Institution's College of Engg. & Management Kathora Road, AMRAVATI.

पी. आर. पोटे पाटील गुप ऑफ इन्स्टीट पोटे डे रे. कनारा रोड, अमरावती ०७२१-२९७०३३८, २९७०११० नं. महाविद्यालयाचे नांव पि उसाई प्राट पार्टि पुरवंग करणाऱ्याचे नांव	563 रोह्य को ले		आवक पावती वाहनक विनांक ? के 10/2/ वेळ
अ. क्र. विवरण (साहित्याचा प्रकार)  डि-२० (उर्नेकरीन  डिराफ्टव्युट	विभागचि नांव	एकुण नग	शेरा प्रस्ट इत्।प्रदेश ह इत्रेम्प्राण्या प्रेथाप्राप्रि
सही टिप्पे पर टि संबंधित विभाग प्रमुख			सही भांडारपाल सन्तिमिश्रीमिश्री

Principal
P.R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road AMRAVATI

### e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2013 5383 5431

Generated Date:26/10/2021 04:33 PM

Generated By: 27AAK CA760 2H1ZO Valid Upto: 30/10/2021

Mode: Road

Approx Distance: 678km

Type: Outward - Supply

Document Details: Tax Invoice - 2127603976 - 14/10/2021

Transaction type: Regular

2. Address Details

From

GSTIN: 27AAK CA760 2H1ZO ARK INFOSOLUTIONS PRIVATE LIMITED MAHARASHTRA

:: Dispatch From ::

Lotus Nilkamal Business Park 1 Off Fun Republic CinemaAndheri West, Mumbai Mumbai Suburban,MAHARASHTRA-400053

GSTIN: URP P. R. Pote Patil College of Engineering MAHARASHTRA

:: Ship To ::

P. R. Pote (Patil) Group of Educational Institutions

Amravati Pote Estate Kathora Road Amravati,MAHARASHTRA-444602

3. Goods Details

**HSN Code** Product Name & Desc.

Quantity

Taxable Amount Rs.

Tax Rate (C+S+I+Cess+Cess Non.Advol)

852380 2920003 & ETAP Education Software, 10 Users, 50 BUS

1.00 PCS

480000.00

9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ' 480000.00

CGST Amt ' 43200.00 SGST Amt ' 43200.00 IGST Amt ' 0.00

CESS Amt '0.00

CESS Non.Advol Amt '0.00

Other Amt '0.00

Total Inv.Amt \* 566400.00

4. Transportation Details

Transporter ID & Name: 88AAACD8017H1ZX & DTDC EXPRESS LIMITED

Transporter Doc. No & Date: & 26/10/2021

5. Vehicle Details

Mode						
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No.	Multi Veh.Info
-					(If any)	(If any)
Road	ABC1234	Mumbai Suburban	26/10/2021 04:33 PM	27AAKCA7602H1ZO		



Principal P. R. Pote (Patil) Edu. & Welfare Trust Group of Institution's College of Engg. & Management Kathora Road. AMRAVATI

R Dot Ventures  GSTIN/UIN: 23AZNPB0622K1ZP  Presence: - JNTU Hi-Tech City, Near Butta Convention, Madhapur, Telangana  Presence: - 1st floor Samvit Kanakapura Rd, Udayapura, Bengaluru, Karnataka 560082  Head Office: 203 Krishna Tower, Race Course Road, Indore Contact: - 97130-30101,75668-68068	Quotation 88/A110/2 Seller MP 5098235 Supplier's Buyer's Or	1 N ID	Online	1 s of Payment
Presence: - JNTU Hi-Tech City, Near Butta Convention, Madhapur, Telangana  Presence: - 1st floor Samvit Kanakapura Rd, Udayapura, Bengaluru, Karnataka 560082  Head Office: 203 Krishna Tower, Race Course Road, Indore Contact: - 97130-30101,75668-68068	Seller MP 5098235 Supplier's	N ID	Mode/Terms Online	
Madhapur, Telangana  Presence: - 1st floor Samvit Kanakapura Rd, Udayapura, Bengaluru, Karnataka 560082  Head Office: 203 Krishna Tower, Race Course Road, Indore Contact: - 97130-30101,75668-68068	<b>5098235</b> Supplier's	Ref.	Online	s of Payment
Madhapur, Telangana  Presence: - 1st floor Samvit Kanakapura Rd, Udayapura, Bengaluru, Karnataka 560082  Head Office: 203 Krishna Tower, Race Course Road, Indore Contact: - 97130-30101,75668-68068	Supplier's			
Bengaluru, Karnataka 560082  Head Office: 203 Krishna Tower, Race Course Road, Indore Contact:- 97130-30101,75668-68068		NT A	Other Ref	erence(s)
Bengaluru, Karnataka 560082  Head Office: 203 Krishna Tower, Race Course Road, Indore Contact:- 97130-30101,75668-68068	Buyer's Or	NA	NA	(3)
Contact:- 97130-30101,75668-68068		der No.	Dated	
	NA		NA	
	Dispatch D	ocument No	Delivery N	Jote Date
BUYER DETAIL	NA		NA	
PR Pote College of Engineering and Management Amravati   MH   India	Dispatch th Online	Dispatch through Online		n
SI Description	Note:-			
Description No.	Unit Price	Part Code	Qty	Amoun
1 WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	1,540	KW5-00359	50	77,000
M365AppsForEnterpriseOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	1,360	S3Y-00001	50	68,000
M365AppsForEnterpriseOpenStu ALNG SubsVI OLV NI 1M	770	FYS-00001	50	38,500
IntuneOpenStdnt ShrdSvr ALNG SubsVL OLV NI 1Mth Acdmo	0.0	S2Y-00003	1500	0.0
Stufft STOUSeBritt	0.0	FYT-00002	1500	0.0
6 WinSvrCAL ALNG LicSAPk OLV E Acdmc Ent DvcCAL 1Ye	ar 11,765	R18-03497	1	11,765
WinSvrSTDCore ALNG LicSAPk OLV 16Lic E Acdmc AP CoreLic 1Year,	20,160	9EM-00292	1	20,160
Educational Services include, Attached in email			Total	
			GST@18%	Included
mees Two lokk Fifteen Til			Grand Total	2,15,425
pees Two lakh Fifteen Thousand Four Hundred and Twen nk Details :- Axis Bank	ty Five only			E.& O.E.
count Name:- R Dot Ventures				
count Name: - R Dot Ventures	Total GS	Γ Value		
Count Number: 0190200472472	Rate	Amount		
Count Number:- 918020064524171 CC Code: - UTIB0000568	18.00%	Included		

Payment: - 100% advance with PO and secure return policy

This is a Computer Generated Quotation, No Signature Registrate of Engg. & Management Kathora Road AMRAVATI



To,		Invoice No	).	SSTS/Immoi	ce/008/2019-20
The Princ	ipal,	Date		04/10/2019	
P.R. Pote	Patil Edu. & Welf. Trusts Group of Institutions,			04/10/201	9
College of	f Engineering & Management, Amravati.	Customer	P.O. No.	PRPCOEM, B/2019 - 20	/Pur.order/191-
	GSTIN No.	Date		29/08/201	9
Customer	State - Maharashtra.	GST Rate		18%	
Payment 1		Challan No.		008	
	against delivery, training and installation			<u> </u>	
Shipped T	o : PRPCOEM, Amravati, E & TC DEPT By hand - By HAND.				<del>,</del>
Sr. No.	Items	HSN	Qty	1. 11-6	
<u> 1</u>		Code	1	Unit	Total Amoun
	Real Time DSP Lab with DSCINT HARDWARE INTERFACE – MENTOR DSP PLATFORM		15 Users		
		997331	+	2.5	
		33,331	2 Hardware Platform		2,50,000,
2.	FinFET 14 nm - Microwind 3.8 Package	8538	Upgradation		
3.	DW 500 FRCA III		of 10 Users		1,30,00/
4.	DVK 500 FPGA Hardware Platform	8538	01	at the same of the	30,000/
	Basic and Advance of VLSI Designs Handbook		2 Qty. Free	*	
				Total	4,10,000/
				Discount 10%	41,000/
,				GST@18%	66,420/-
4				Grand Total	4,35,420/-
n words	Rs. Four Lac Thirty Five Thousand Four Hundred Twenty Only				
ertified the	at the particulars given above are true & correct.				AND THE RESERVE OF THE PARTY OF
STIN No	: 27ATGPP3467K1Z5				
AN NO	: ATGPP3467K		E.&O.E		
tate	: Maharashtra		For Spaartasoft	Technology Sc	lutionss
tate Code	. 27		1. 18	chnolo	
			1898	78	.)
			1 1	pune )	
	<u> 것으로 기계하면 된 것이다. 고객들로</u>		1/3	- Eng	
erms: Good	is once sold and delivered cannot be accepted back, Payment by crossed arment to be cleared as per agreed terms otherwise 24% p.a. interest will be			ds *	71: 11

Terms: Goods once sold and delivered cannot be accepted back, Payment by crossed and order cheque is requested on receipt or consigning agreed. Payment to be cleared as per agreed terms otherwise 24% p.a. interest will be charged. Please inspect the goods immediately. Carpoints if any must be intimated to us within ten days of receipt of goods, after which no complaints will be entertained. The above contract is subject to Principal

P. R. Pote (Patil) Edu. & Welfare Trust

Group of Institution's



Flat No 101, Apeksha, Shriniwas Vihar Sr. No. 45/6/7, Near PARI Company Narhe,At Post. Vadgaon Dhyari Pune 411041 M.S. India Phone: 91-9850309129 Regional

Invoice No:

CT\$/14-15/Soft/20/March/ 14

Date of Invoice

20/03/2014

**Ref Quatation No** 

CTS 28Q3117

Name And Address of Consignee/ Buyer
Prof. A.W.Mahore HOD, Prof Rajesh Pokale Incharge

P. R. Pote (Patil) Education and Welfare Trust's,

College of Engineering & Management. Kathora Road Amravati, Maharashtra,

India

	India.					
Ex: Ashish		Your Order No :PRPCOEM order 798 2014	Date of or	der : 19 March 20	14	
ification of Goods	Qty. Nos.	Rate Per Unit (Rs.)	Qty.	TOTAL AMO	UNT P	
ver Pack)	25			5,50,000		
		Total Rs. Inclusive of All	Taxes	5,50,000		
TIN No.	on bear					
Fifty Thousand Only		Total Amount Payable I	Rs.	5,50,000		
Pokale 471.		For CAM Tech Solutions	30			
	TIN No.  Wation Competion  Fifty Thousand Only  e, 90% after installat	TIN No.  Lucion Competion Legar  Fifty Thousand Only  ie, 90% after installation & train	Total Rs. Inclusive of All  TIN No.  Lucion Competion for Fifty Thousand Only  Fifty Thousand Only  Total Amount Payable Inc.  For CAM Tech Solutions  Polycology  Authorised Solutions  Authorised Solutions	Total Rs. Inclusive of All Taxes  Tin No.  Water Competion Rept  Fifty Thousand Only  Total Amount Payable Rs.  100 CAM Tech Solutions  For CAM Tech Solutions	Total Rs. Inclusive of All Taxes 5,50,000  TIN No.  Hard Park Total Rs. Inclusive of All Taxes 5,50,000  Tin No.  Hard Competion Lear  Fifty Thousand Only  Total Amount Payable Rs.  5,50,000  Authorised Stateory  Authorised Stateory  Authorised Stateory	

Note: - picase sign & mark stamp send back to carroupcost nest statistics.

College of Engg. & Management
Kathora Road AMRAVATI

# \*. CATIA Purchase document \*

Please find attached the license keys / Service access related to your purchase order #4310003863 issued by TATA TECHNOLOGIES LTD for the Dassault Systèmes software described below.

	Portfolio	CATIA V5
	Release	V5-6R2014
	Configurations & Products	DIC (Configuration)
Cortificate: KZD	License Type	SRV
Certificate: KZP- 4179101E671E04CD_4SGY2-J9OUN-2AIYI-	Target OS	
CZT4B-N2TTV_0000_1.LICZ	Target ID	KZP-4179101E671E04CD
12.12.11.12	Activation Date	2014-05-11
	Expiration Date	2015-05-11
	Quantity	25
	Additional Information	N/A
	Portfolio	CATIA V5
	Release	V5-6R2014
	Configurations & Products	DLC (Configuration)
Certificate: KZP-	License Type	SRV
4179101E671E04CD_4SGY2-J9OUN-2AIYI-	Target OS	
CZT4B-N2TTV_0000 1.LICZ	Target ID	KZP-4179101E671E04CD
	Activation Date	2014-05-11
	Expiration Date	2015-05-11
	Quantity	25
	Additional Information	N/A

Certificate: KZP-4179101E671E04CD\_4SGY2-J9OUN-2AIYI-CZT4B-N2TTV\_0000\_1.LICZ Portfolio CATIA V5 Release V5-6R2014
Configurations&Products DLC (Configuration)
LicenseType SRV
TargetOS
Target ID KZP-4179101E671E04CD
ActivationDate 2014-05-11
Expiration Date 2015-05-11
Quantity 25
AdditionalInformation N/A

Principal
P.R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

#### **End-User Order Form** (India)

Please note that all fields must be completed before Dassault Systemes will process order

Date (MM/DD/YY):

27-Mar-14

PO # (VAR Reference):

PRPCOEM/order 798/2014.

End-User License Agreement (EULA) Version:

AILA (Academic Institution License Agreement) - DS India - India - V10.2

#### DASSAULT SYSTEMES LICENSOR

DASSAULT SYSTEMES INDIA PRIVATE LTD

**DLF Cyber City** Building 10C, 12F Phase II **GURGAON - 122002** 

HARYANA INDIA

Bill To:

Name of VAR:

Address :

25, Rajiv Gandhi InfoTech Park, Hinjewadi, Pune - 411057

City, Country:

Pune, Maharashtra, India

91 20 6652 9090

Fax:

91 20 6652 9090

Name of sales contact :

Mr. Siddheshwar Mahajan

Email: siddheshwar.mahajan@tatatechnlogies.com

Name of finance contact : Mr G V Ran

Email: gvrao@tatatechnlogies.com

ame of Licensee (customer legal entity):

P. R. Pote (Patil) Education and Welfare Trust's, College of Engineering & Management, Amravati

DS customer ID:

200000000094792

Pote Estate, Kathora Road, Amravati

City, Country:

Amravati - 444602. (Maharashtra), INDIA

0721-2530342

0721-2530341.

ame of primary contact : Mr. Rajesh Pokale

Licensee represents that the country in which the Machine or Designated Server is located is the country of Licensee's address above.

PRODUCT LINE (Portfolio)	RELEASE	PRODUCT TRIGRAM	PRODUCT DESCRIPTION	Revenue Type [PLC/ALC or TBUALC or YLC]	QUANTITY
САПА	V5 R21	DIC-EDU	CATIA V5 Discover	PLC	25
7, 100					

By answering "Yes" below, Licensee hereby requests and agrees that all copies of the Licensed Programs, regardless of the agreement under which they were originally licensed, will be exclusively subject to the terms and conditions of the EULA (Indirect) - DS India - India - V10.1, as of the date of this End-User Order Form is accepted by DS: \(\frac{1}{2}\)\(\frac

Name of Licensee: P. R. Pote (Pati) Education and Welfare Trust's, College of Engineering & Management, Amravati

Name of authorized signatory for Licensee: Mr. Rajesh Pokale

Title and Department of authorized signatory for Licensee: Asst. Professor, Mechanical Engg.

Principal

P. R. Pote (Patil) Edu. & Welfare Trust

Group of Institution's
College of Engg. & Management Kathora Roadintouprin ANIATI

Justion & Welfare College of Engg \*Amravati\*

#### **End-User Electronic Download Verification Form**

Please note that all fields must be completed before Dassault Systemes will process order for an electronic download Date 27 March 2014

DASSAULT SYSTEMES INDIA PRIVATE LTD ("DS India")

**DLF Cyber City** 

Building 10C, 12F

Phase II

GURGAON - 122002

HARYANA, India

Name of Licensee (customer legal entit P. R. Pote (Patil) Education and Welfare Trust's, College of Engineering & Management, Amravati

DS customer ID:

200000000094792

Address:

Pote Estate, Kathora Road, Amravati

City, Country:

Amravati - 444602. (Maharashtra), INDIA

We hereby request that all Licensed Programs ordered by us, now and in the future, be provided via electronic download in lieu of delivery of physical media. By signing and submitting this request for electronic delivery, we acknowledge and agree as

- 1. The Licensed Programs will be made available via electronic download only and DS India shall be under no obligation to deliver any physical media containing the Licensed Program.
- 2. Our election to receive the Licensed Programs via electronic download shall apply to any and all future orders for the Licensed Programs placed by us, and this election is irrevocable except with the prior written consent of DS India.
- 3. DS India's acceptance of such request with respect to any order for the Licensed Programs shall not bind DS India to such request with respect to any subsequent order.

Name of authorized signatory for Licensee

Mr. Rajesh Pokale

Title

Asst. Professor, mechanical Engg.

Signature of authorized signatory for Licensee



Principal P. R. Pote (Patil) Edu. & Welfare Trust Group of Institution's College of Engg. & Management Kathora Road AMRAVATI





CORPORATE OFFICE: 10/5, IT Park, Opp. VNIT, Nagpur-440022 (M.S.) (India) Ph. :+917122249033/9358/9930/1897/2528 Fax: +917122249605, E-mail: info@adccinfocad.com

Website: www.adccintocad.com

Invoice No. S/w Sale-E/5/10-11 Ref No. :

Original - Buyer's Copy

Dated 19-Oct-2011

ADCC Infocad Pvt Ltd. - (From 1-Apr-2011) 10/5, IT Park , Nagpur E-Mail:info@adccinfocad.com

#### TAX INVOICE

Party: P.R.Pote(Patil)College of Enginnering & Management Shri Gajanan Township (Pote Estate) Pote Patil Kathora Amravati

PR	Aug-2011	Despatch Document Adccinfocad/2011-12 dt. 19	-Oct-2011	Delivery Note 1870	 e	A selection reason for a state on Joseph or a passe.
	Description of G	oods	Quantity	To Ex-Octroi Rate	per	Amount
1	Mathwork Product	····				1 / Amount
	Mallab		25 No.	7,529.63	No	1,88,240.7
2	Mathwork Product Signal Processing Toolbox		5 No.	6,246.80	No.	
3	Mathwork Product DSP System Toolbox		5 No.	6,246.80	No.	31,234.0
4	Mathwork Product Communication System Too	olbox	5 No.	6,246.80	No.	31,234.0
5	Mathwork Product Image Processing Toolbox		5 No.	6,246.80	No.	31,234.0
6	Mathwork Product Neural Network Toolbox	2	5 No.	6,246.80	No.	31,234.0
7	Mathwork Product Wavelet Toolbox		5 No.	6,246.80	No.	31,234.00
3	Mathwork Product Control System Toolbox		5 No.	6,246.80	No.	31,234.00
9	Mathwork Product Fuzzy Logic Toolbox		5 No.	6,246.80	No.	31,234.00
						4,38,112.75
	Less:	Output VAT (11-12) Round Off		5	%	21,905.64 (-)0.39
	ount Chargeable (in words)	Total	65 No.			₹ 4,60,018.00

Indian Rupees Four Lakh Sixty Thousand Eighteen Only

Remarks:

Being invoice raised vide DN NO. 1870 against Matlab Product Software sale to P R Pote( Patil) College of Engineering & Management (Integrated Campus)

Company's VAT TIN

: 27390098140 V w.e.f 01-04-2005

Company's CST No. Company's Service Tax No.: AACCA3193KST001

: 27390098140 C w.e.f 01-04-2005

Company's PAN

: AACCA3193K

Declaration

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

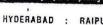
for ADCC Infocad Pvt Ltd

utodesk DIGITALGLOBE



BRANCH OFFICES : MUMBAI : NEW DELHI





RAIPUR

Tax Invoice

TECHNOSALES MULTIMEDIA TECH PVT. LTD.	Invoice No.		Dated 31-Aug-2012			
	1349 Delivery Note Supplier's Ref.		Mode	Mode/Terms of Payment		
			Other	Other Reference(s)		
Buyer	Buyer's Orde	r No.	Dated			
P.R. Pote Patil College of Engg & Mgt Pote Estate Kathora Road, Amravati	Despatch Document No.		Delive	Delivery Note Date		
	Despatched	Destin	Destination			
	Terms of De	livery		•		
					Amount	
SI Description of Goods		Quantity	Rate	per	Amount	
Lcd Projector		37 No.	26,632.00	No.	9,85,384.00	
	Vat 9%		9	%	88,684.56	

Amount Chargeable (in words)

Less:

INR Ten Lakh Seventy Four Thousand Sixty Eight Only

claration

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

for TECHNOSALES MULTIMEDIA TECH PVT. LTD.

Prepared by

**Round Off** 

Total

37 No.

Verified by

**Authorised Signatory** 

(-)0.56

E. & O.E

₹ 10,74,068.00

This is a Computer Generated Invoice

Principal P. R. Pote (Patil) Edu. & Welfare Trust Group of Institution's College of Engg. & Management Kathora Road AMRAVATI



#### TAX INVOICE

ASHAJYOTI COMPUTERS

20, Ground Floor Raka Mall, Jaistamb

Amravati .

GSTIN/UIN: 27AAPPA2594N1Z6

Contact: 0721 2563635 E-Mail: ashajyoti@live.com

P.R.Pote Patil College of Engineering & MAnagement

Kathora, Amravati

State Name

: Maharashtra, Code: 27

Invoice No.

618

Delivery Note

Dated

13-Sep-2017

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

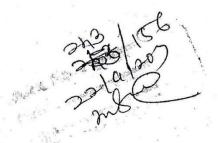
Destination

Terms of Delivery

	Description of Goods	HSN/SAC	Quantity	Rate	per [	Disc. %	Amount
SI	Description of Good						40,254.24
No.		84713010	1 Nos.	40,254.24	Nos.		40,254.24
1	Dell Laptop 3567, 7TH GEN 15, 8 GB RAM. 1 TB, 2GB GRAPHICS,DVDRW.						į
	15.6SCREEN, FREE DOS OS		1 Nos.	51,054.69	Nos.		51,054.69
2	Dell 1850		1 Nos.	2,343.75	Nos.		2,343.75
3	HDMI CABLE 10 MTR					***	976.56
	20 M		1 Nos.	976.56	Nos.		970.50
4	15m	85446090	1 Nos.	976.56	Nos.		976.56
5	CABLES 15 M Vga						95,605.80
							11,372.11

C.G.S.T. Central Tax

continued ...



SUBJECT TO AMRAVATI JURISDICTION This is a Computer Generated Invoice



Principal P. R. Pote (Patil) Edu. & Welfare Trust Group of Institution's College of Engg. & Management Kathora Road AMRAVATI

#### INVOICE

Teletech Systems	Invoice No.	Dated
Amravati	20-21/596	13-Aug-2020
amavan	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer		
P.R. Pote Patil College of Engg & Mgt Pote Estate Kathora Road, Amravati	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	IR Coloor Indoor Dome Cp-Plus Camera Hd  174° CCD, 2 MP, Dual Boards 3.6 mm Fixed Board Lens  0LUX/F 1.2 (IR On), 2LED, ArrayIR 20Meters  IR Range, DC12V, BIC/ OSD/AWB)	106 No.	1,350.00	No.	1,43,100.00
2	IR Whether Proof Color 20 Mts Cp Plus Camera 1/4" CCD, 2 MPL, 3.6mm Fixed Board Lens Olux/F 1.2 (IR On), 4ILED, Array IR 20Meters IR Range, 12VDC (BLC?OSD/AWB)	46 No.	1,350.00	No.	2,05,200.00
	CGS SGS		9	%	18,468.00 18,468.00
	Tot	al 152 No.			₹ 2.42.136.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Two Thousand One Hundred Thirty Six Only

Declaration

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

Principal for Teletech Systems
P. R. Pote (Patil) Edu. & Welfare Trust

ed by Group of Institution's
College of Engg. & Manage Menised Signatory
and Invoice

This is a Computer Generated Invoice

#### **Teletech Systems** Amravati

#### Tax Invoice

Party: P.R. Pote Patil College of Engg & Mgt

Pote Estate Kathora Road

Amravati

SI No.	Description of Goods		Quantity	Rate	per	Amount
1	Wi-Fi Router  Jio WI FI Router	,	10 No.	2,090.00	No.	20,900.00
		CGST SGST		9	% %	1,881.00 1,881.00
				1		
				*		
		Total	10 No.			₹ 24,662.00

Amount Chargeable (in words)

E. & O.E

#### INR Twenty Four Thousand Six Hundred Sixty Two Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

for Teletech Systems

Prepared by Verified by

**Authorised Signatory** 

This is a Computer Generated Invoice

Principal P. R. Pote (Patil) Edu. & Welfare Trust Group of Institution's College of Engg. & Management Kathora Road AMRAVATI

# P. R. Pote Patil Edu. & Welf. Trust's, Group of Institutions, College of Engineering & Management, Amravati

Pote Estate, Pote Patil Road, Kathora, Amravati. (Maharashtra)

0721-2530342, 44, 2530089 Fax No.: 0721- 2530341 Email: prpotepatilcollege@gmail.com, website: www.prpatilcollege.org (Recognized by AICTE, New Delhi & Affiliated to SGBAU, Amravati)

Ref.: PRPCOEM/ Date:

#### • SUMMARY OF DISTRIBUTION OF COMPUTERS

SR		LOCATION		
SK	FLOOR	(LAB/ROOM	CONFIGURATION	QUANTITY
NO	TLOOK	NO)	CONTIGURATION	QUANTITI
1	Building	Computer Center	Desk Top Computer	100
1	No:01	Computer Center	I5,4GB RAM,500GB HDD,19.5 inch Monitor	100
	First Floor			
2	Building	Communication	Desk Top Computer	40
	No:01	Skill Lab	15,4GB RAM,500GB HDD,19.5 inch Monitor	
	Second Floor			
3	Building	MCA Lab-I	Desktop Wipro	40
	No:01		Dual Core 620, Mother Board, RAM 2GB HDD	
	Second Floor		500GB,M/m Keyboard, Optical Mouse,Tft 18.5	
4	D '11'	MOALLI	inch	40
4	Building No:01	MCA Lab-II	Desktop Wipro Dual Core 620, Mother Board, RAM 2GB HDD	40
	Second Floor		500GB,M/m Keyboard, Optical Mouse,Tft 18.5	
	Second Floor		inch	
5	Building	MBA Computer	Desk Top Computer	30
	No:01	Lab	I5,4GB RAM,500GB HDD,19.5 inch Monitor	
	Second Floor			
6	Library	Library	Desktop Wipro	25
			Dual Core 620, Mother Board, RAM 2GB HDD	
			500GB,M/m Keyboard, Optical Mouse,Tft 18.5	
7	Building	ET Lab	inch Dell PC	30
'	No:02	(CSE)	Intel Core i5,RAM 8GB,256GB SSD,18.5"	30
	Ground Floor	(CSE)	Monitor: USB KEYBOARD, USB Mouse	
8	Building	ET II Lab	Dell PC	30
	No:02	(CSE)	Intel Core i5,RAM 8GB,256GB SSD,18.5"	30
	Ground Floor	(002)	Monitor:USB KEYBOARD,USB Mouse	
9	Building	Programming	Dell PC	35
	No:02	Lab-I	Intel Core i5,RAM 8GB,256GB SSD,18.5"	
	Second Floor	(CSE)	Monitor:USB KEYBOARD,USB Mouse	
10	Building	Programming	Desk Top Computer	30
	No:02	Lab-II	I5,4GB RAM,500GB HDD,19.5 inch Monitor	
	Second Floor	(CSE)		
11	Building	MALP Lab	Dell PC	30
	No:02	(CSE)	Intel Core i5,RAM 8GB,256GB SSD,18.5"	
	Second Floor		Monitor:USB KEYBOARD,USB Mouse	
12	Building	Research Lab	Core i7 10700/8GB RAM/512 GB	25
	No:02	(CSE)	SSD/DOS/VGA Port/ODD/18.5" Monitor	
12	Second Floor	D		20
13	Building	Project Lab-I	Dell PC Intel Core is PAM 9GP 256GP SSD 18 5"	30
	No:02	(CSE)	Intel Core i5,RAM 8GB,256GB SSD,18.5" Monitor:USB KEYBOARD,USB Mouse	
	Third Floor		Momor. Cob Ind I Dorino, Cob Mouse	
		1		_1

#### "Shri Gajanan Maharaj Prasanna"

#### P. R. Pote Patil Edu. & Welf. Trust's, Group of Institutions, College of Engineering & Management, Amravati

Pote Estate, Pote Patil Road, Kathora, Amravati. (Maharashtra)

0721-2530342, 44, 2530089 Fax No.: 0721- 2530341 Email: prpotepatilcollege@gmail.com, website: www.prpatilcollege.org (Recognized by AICTE, New Delhi & Affiliated to SGBAU, Amravati)

Ref.: PRPCOEM/

14	Building No:02 Third Floor	Project Lab-II (CSE)	Desktop Dual Core 620,Mother Board, RAM 4GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch	30
15	Building No:02 Third Floor	System Software LAB(CSE)	Dell Computer 8GB RAM,500GB Hard Disk,19.5 inch Monitor	30
16	Building No:02 Third Floor	Hardware Networking (CSE)	Desktop Dual Core 620,Mother Board, RAM 4GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch	25
17	Building No:02 Third Floor	ET III Lab (CSE)	Dell Computer 8GB RAM,500GB Hard Disk,19.5 inch Monitor	30
18	Building No:02 Third Floor	C Skill Lab (CSE)	Dell PC Intel Core i5,RAM 8GB,256GB SSD,18.5" Monitor:USB KEYBOARD,USB Mouse	30
19	Building No:03 Ground Floor	DSP Computer Lab (EXTC)	Dell PC Intel Core i5,RAM 8GB,256GB SSD,18.5" Monitor:USB KEYBOARD,USB Mouse	40
20	Building No:03 Ground Floor	Research Lab (EXTC)	Desktop Dual Core 620,Mother Board, RAM 4GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch	30
21	Building No:03 Second Floor	Computer Lab (Elect.Engg)	Desktop Dual Core 620,Mother Board, RAM 4GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch	40
22	Building No:03 Third Floor	Research Lab (Elect.Engg)	Desktop Dual Core 620,Mother Board, RAM 4GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch	30
23	Building No:04 Ground Floor	Computer Lab (Mech)	Dell Computer 8GB RAM,500GB Hard Disk,19.5 inch Monitor	40
24	Building No:04 Third Floor	Research Lab (Mech)	Dell Computer 8GB RAM,500GB Hard Disk,19.5 inch Monitor	25
25	Building No:04 Ground Floor	Computer Lab (Civil)	Desktop Dual Core 620,Mother Board, RAM 4GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch	40
26	Building No:04 Ground Floor	Research Lab (Civil)	Desktop Dual Core 620,Mother Board, RAM 4GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch	25
			Total	900

"Shri Gajanan Maharaj Prasanna"

## P. R. Pote Patil Edu. & Welf. Trust's, Group of Institutions, College of Engineering & Management, Amravati

Pote Estate, Pote Patil Road, Kathora, Amravati. (Maharashtra)

0721-2530342, 44, 2530089 Fax No.: 0721- 2530341 Email: prpotepatilcollege@gmail.com, website: www.prpatilcollege.org (Recognized by AICTE, New Delhi & Affiliated to SGBAU, Amravati)

Ref.: PRPCOEM/ Date:

#### SUMMARY OF COMPUTERE PURCHASED BILLS

SR. NO.	INVOICE NUMBER	DATE	QUANTITY	CONFIGURATION
1.	850/22-23	08/01/2022	40	Dell PC Intel Core i5,RAM 8GB,256GB SSD,18.5" Monitor:USB KEYBOARD,USB Mouse
2.	720/2021-22	09/02/2022	34	Dell PC Intel Core i5,RAM 8GB,256GB SSD,18.5" Monitor:USB KEYBOARD,USB Mouse
3.	21-22/MAR/563	12/03/2022	44	Dell PC Intel Core i5,RAM 8GB,256GB SSD,18.5" Monitor:USB KEYBOARD,USB Mouse
4.	PI/MI-2/22-23/04/01	04/04/2022	25	Core i7 10700/8GB RAM/512 GB SSD/DOS/VGA Port/ODD/18.5" Monitor
5.	875/2022-23	24/04/2022	52	Dell Computer 8GB RAM,500GB Hard Disk,19.5 inch Monitor
6.	800/2021-22	01/04/2021	40	Dell PC Intel Core i5,RAM 8GB,256GB SSD,18.5" Monitor:USB KEYBOARD,USB Mouse
7.	843	22/08/2019	200	Desk Top Computer I5,4GB RAM,500GB HDD,19.5 inch Monitor
8.	390	17/07/2013	50	Desktop Wipro Dual Core 620,Mother Board, RAM 2GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch
9.	6070029356	07/08/2012	100	Desktop HCL Dual Core 620,Mother Board, RAM 4GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch
10.	0000106849	13/05/2011	200	Desktop Dual Core 620,Mother Board, RAM 4GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch
11.	0000018450	04/08/2010	150	Desktop Dual Core 620,Mother Board, RAM 4GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch
	Total		935	

Principal
P.R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

#### INVOICE

Siddhivinayak Computer	Invoice No.	Dated
Baga Market ,Rajkamal Chowk	850/22-23	8-Jan-2022
Amravati GSTIN/UIN: 27AFGPD2767D1ZO	Delivery Note	Mode/Terms of Payment
State Name: Maharashtra, Code: 27	Supplier's Ref.	Other Reference(s)
Buyer P R Pote Patil Engineering and Mangement	Buyer's Order No.	Dated
Camp Road State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

S		HSN/SAC	Quantity	Rate	per	Amount
1	Computer  Dell Pc Intel Core I5  RAM 8 GB: 256 GB SSD  185" Monitor: USB Keyboard  USB Mouse		40 pcs	42,240.00	pcs	16,89,600.00
			7	- I		
	C-GST 9% S-GST 9%					1,52,064.00 1,52,064.00
				,		
				**		
			ě			
1 n	Cunt Chargeable (in words)		40 pcs			₹ 19,93,728.00

Amount Chargeable (in words)

INR Nineteen Lakh Ninety Three Thousand Seven **Hundred Twenty Eight Only** 

Declaration

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

for Siddhivinayak Computer

Authorised Signature pal

E. & O.E

#### Tax Invoice

N B Associates		Invoice No	0.	Da	ited	
1st Floor Gulshan Plaza Opp Kushal Auto		720/2021	1-22	9-1	Feb-202	2
Badnera Raod Rajapeth Amravati GSTIN/UIN: 27AMCPS6291F1ZD		Delivery N				s of Payment
State Name: Maharashtra, Code: 27		Supplier's	Ref.	Oth	her Refei	rence(s)
Buyer		Buyer's O	rder No	Da	ted ·	
P R Pote Patil Engineering and Mangemen Cam Road, Amravati	t					
State Name : Maharashtra, Code : 27		Despatch	Document No	. De	livery No	te Date
	8	Despatche	ed through	De	stination	
		Terms of D	Delivery	,		· · · · · · · · · · · · · · · · · · ·
					*	
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
Computer  Dell Pc Intel Core I5  RAM 8 GB :256 GB SSD  18.5" MONITOR:USB KEYBOARD  USB Mouse			34 pics	41,420.	00 pics	14,08,280.00
	C-Gst S-Gst					1,26,745.20 1,26,745.20
		Si .				
	Total		34 pics			¥ 46 64 770 40
Amount Chargeable (in words)  NR Sixteen Lakh Sixty One Thousand Source						₹ 16,61,770.40 E. & O.E
NR Sixteen Lakh Sixty One Thousand Seve						
HSIN/SAC	Taxable		ntral Tax	Stat	te Tax	Total
	Value 14,08,280.0	Rate	Amount	Rate	Amoun	
	14,08,280.0	00	1,26,745.20 1,26,745.20	1	1,26,745. 1, <b>26,745</b> .	20 2.53.490.40
「ax Amount (in words): INR Two Lakh Fifty Thre	ee Thousa	and Four	Hundred Ni	nety and	l Forty <sub>l</sub>	paise Only

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

for N B Associate

This is a Computer Generated Invoice

Authorised Signatory

Principal
P.R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's

College of Engg. & Management
Kathora Road AMRAVATI

#### Tax Invoice

MAULI COMPUTER		Invoice N	,	Bill No.	Dated	1	
Rajapeth, Gulshan Plaza,		21-22/MA	R/563		12-M	ar-202	2
3rd Floor, Amravati 444605		Delivery					of Payment
GSTIN/UIN: 27AARPA8454M1ZN							
State Name: Maharashtra, Code: 27		Supplier'	s Ref.	-	Other	Referen	nce(s)
Buyer	-	Buver's (	Order No.		Dated		
P R Pote Patil Engineering & Mangeme Kathora Road ,Amravati	ent						
State Name : Maharashtra, Code :	27	Despatch	Document N	0.	Delive	ry Note	Date
		Despatch	ed through		Destin	ation	*
		Terms of	Delivery		,		
e y North	, " 4						
	A 280 I II						
			1 m 1				
Description of Goods		HSN/SA	C Quantity	Ra	ite	per	Amount
Computer			44 pcs	42.00	00.00	pcs	18,48,000.0
Dell Pc Intel Core I5				,.		Pool	10,40,000.0
Ram 8 GB :256 GB SSD							
18.5" Monitor :USB Keyboard USB Mouse						H	*
and the second s					_		
	S-Gst						
	C-Gst			-			1,66,320.0
							1,66,320.0
						,	
							11172
	an k						
	0 = 2						
	5						
nount Chargeable (in words)	Total		44 pcs	,		₹ :	21,80,640.00
	11	4					E. & O.E
R Twenty One Lakh Eighty Thousand	Six Hundred	Forty On	ıly -				_, & O.L
HSN/SAC	Taxable		ntral Tax	9	tate T	27	Total
	Value	Rate	Amount	Rate		nount	Total Tax Amoun
	18,48,000.0 otal 18,48,000.0	00 9%	1,66,320.00		1.66	,320.00	3,32,640.00

Declaration

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

Principal

Group of Institution's
Group of Engg. & Management

### PROFORMA INVOICE

Modi Innovations Private Limited #28, Software Technology Parks Of India, (STPI), Opp. Garware Stadium, MIDC,

Chikalthana, Aurangabad - 431210 (M.H)

GSTIN No : 27AAJCM7117J1Z6

To,

P.R Pote Patil Edu. & Welf. Trust's Group of Institutions, College of Engineering & Management, Amravati

Proforma Invoice No: PI/MI-2/22-23/04/01 **Mode Terms Of Payment** 

Date: 04-04-2022

Other Reference(s)

**Payment Structure** 

1) 30 % Advance Rs 5,23,035 (Received)

2) 70 % 12,20,415 (Balance)

5,23,035 paid

r. No.	Product / Service Description	T-		ASSESSMENT OF THE PARTY OF THE		
1		Quantity		Rate		Amount
1	Core i7 10700 / 8 GB RAM / 512 GB SSD / DOS / VGA Port /					
	ODD / 18.5" Monitor / Three Year Warranty	25	₹	59,100.00	₹	1,477,500.0
					1	
						(2074-9-5)
						in the
- 1		No. of the latest of				11/2
	하는 사람들은 이 작가는 가지 않는 사람이					and the
- 1						***
		- 1,5-1				
-		4 4-4				mount ***
						The state of the s
					1	477,500,00
	44 마일님, 경기 - 12일을 다시하는 12일을 다.					
						1.00
						Sugar Programme
	CGST 9 %			₹	1,	477,500.00
	SGST 9 %			₹		132,975.00
	Total R/Off			₹		32,975.00
	Total			₹		4 July 2 4 4

Amount Chargeable (In Words)

Company's Pan : AAJCM7117J

INR Seventeen Lakh Forty Three Thousand Four Hundred Fifty Only.

Principal

Decelaration

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

FRI Plate (Maid Vations Group of Insti College of Engg. & Manageme Kathora Road AMRAJATI

#### INVOICE

ai Computer		InvoiceN 875/202		Qated 24/04	/2022
learRaliwayStationOppRamgiriH		Delivery		Mode	/TermsofPayment
STIN/UIN:27BMCPR3981G1DO StateName:Maharashtra,Code:27		Supplier	'sRef.	Other	Reference(s)
	and Solvenson was been	Buyer's	OrderNo.	Date	d
Buyer  R Pote Patil Group Of Education Institution	<b>1</b> .	Despate	h Document No	o. Deliv	eryNoteDate
Kathora Raod State Name:Maharashtra, Code:27		Despate	ched through	Dest	ination
		Terms	ofDelivery		
100					
SI Description of Goods	HSI	N/SAC	Quantity	Rate	per Amount
No. Computer			52	42250.00	2197000.00
Dell Computer 8 GB Ram, 500GB Hard Disc, 19.5 Inch Monitor.		*			
2 9 %C-Gst	-				197730.00
3 9%S-Gst					197730.00
				. A state of the s	
7	Total				₹2592460.00
AmountChargeable(inwords) INR Twenty Five Thousand Ninety Two Thousan Hundred Sixty only				- June	E.&O.E
Declaration Wedeclarethatthisinvoiceshowstheactualpriceofth goods described and that all particulars are	he	And the state of t		for Sai Con	nputer Authorised Signatory

This is a Computer Generated Invoice

Principal
P.R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

#### INVOICE

	Inv	roice No.		Dated		
arval Computer	1000000	0/2021-22		1-Apr-	2021	
ear Raliway Station Opp		livery Note		Mode/T	erms	of Payment
amgiri Hotel Amravati STIN/UIN: 27BMCPR3981G1DO						
tate Name : Maharashtra, Code : 27	Su	ipplier's Ref		Other F	Refere	nce(s)
uyer	Ви	ıyer's Order	No.	Dated		
R Pote Patil Engineering and Mangement camp Raod tate Name : Maharashtra, Code : 27	De	espatch Doo	ument No.	Deliver	y Note	Date
late Name . Manarashira, essay	De	espatched the	nrough	Destina	ation	
	Te	erms of Deli	very			
				•		
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
Description of Goods		1 10 4		*		
Computer  Dell Pc Intel Core 15			40 pics	40,190.00	pics	16,07,600.00
RAM 8 GB :256 GB SSD				•		
18.5"Monitor :USB KEYBOARD Usb Mouse						7
OSD Modes						
	C-Gst		a 8	9		1,44,684.00
	S-Gst			9	%	1,44,684.00
	107					
			8			
***						
		8. *	* *			
		8	6			
	Total		40 pics			₹ 18,96,968.00
Amount Chargeable (in words)	Total		40 pics		1	E. & O.E
INR Eighteen Lakh Ninety Six Thousand Nine Hun	dred					
Sixty Eight Only	,					
		8				
Declaration	٦				fc	r Marval Compute
Declaration   We declare that this invoice shows the actual price of	f the				^^	al
goods described and that all particulars are true and				/	YY	WO C

Principal
P.R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

#### **GST INVOICE**

### MAHALAXMI COMPUTERS

SHOP NO. 119, GANESH CHEMBER, OPP. YASHWANT STADIUM, DHANTOLI, NAGPUR. PH. NO. 2422174/5 GSTIN/UIN: 27ABUPB3089F1ZN State Name: Maharashtra, Code: 27

E-Mail: laxmicompute@gmail.com

Buyer

Principal P.R Pote College of Engineering

Amravati PAN/IT No

State Name

: Maharashtra, Code : 27

Dated Invoice No.

843 22-Aug-2019 Mode/Terms of Payment **Delivery Note** 

Buyer's Order No. Dated

Dispatched through Destination

			Dispatci	ied (illough	Des	manon	
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Desk Top Computer 15, 4gb Ram, 500 HDD, 19.5" Monitor	8471	18 %	200 nos	38,100.00	nos	<b>76,20,000.00</b>
		4			8-		
The same of the sa	CGST SGST				T T		6,85,800.00 6,85,800.00
The state of the s		de e e e					
				200 nos			89,91,600.00

E. & O.E

HSN/SAC	Taxable	Centr	al Tax	Stat	e Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	76,20,000.00	9%	6,85,800.00	9%	6,85,800.00	13,71,600.00
Total	76,20,000.00		6,85,800.00		6,85,800.00	13,71,600.00

Total Amount (in words): Rupee Eighty Nine Lacs Ninety one Thousand Six Hundred Only

P. R. Pote (Patil) Edu. & Welfare Trust

Collegement ERSS. & Management

Verified by ROOM AMRAVATI

inorised Signatory

Declaration

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

Prepared by

SUBJECT TO NAGPUR JURISDICTION

Invoice No. Dated **NT & COMPUTER HARDWARE** J DR. TIMANE HOSPITAL, 390 17-Jul-2013 VO. 7, MOTI NAGAR. Delivery Note Mode/Terms of Payment AVATI 6109071, 9822232999 Supplier's Ref. Other Reference(s) op. Nitin L. Anasane -mail: pcpoint@rediffmail.com Buyer's Order No. Dated P R Pote (Patil)College of Engineering & Manageme Amravati Despatch Document N Dated Despatched through Destination Terms of Deliver

	Description of Goods	and the grant	Quantity	Rate	per	Disc. %	Amount
esktop Wipro Dual Core 620, Moti	her Board		50 pcs	19,000.00	pcs	4.762 9	9,04,761.00
Ram 2Gb Hdd 500 (							, A
M/m Keyboard ,							
Optical Mouse							•
Tft 18.5 inch							
			8			1	
		Vat Tax 5%		5	%	i	45 000 05
		Round Up	4.	3	/0		45,238.05
•	*	riound op			-	:	0.95
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	4	Total	50 pcs	i	ļ	i	9,50,000.00

mount Chargeable (in worc

Nine Lakh Fifty Thousand Only

Company's VAT TIN

: 274403288633 V

Company's CST No.

: 274403288633 C

Declaration

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

PC Point & Computer HARDWA

Proprier Authorised Signa

This is a Computer Generated Invoice

Principal
P.R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

E. & O. E

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity. Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee, HCL should be immediately informed on the receipt of material. Nilesh tlokar / +917212530342 / Regd. Office 5806/Sidnayth 96, Nehru Place, New Delhi - 110 019 Customer Care No. :

SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Invoice Serial No. Page : 1/5 0199597

isation daPrincipal P. R. Pote (Patil) Edu. & Welfare Trust

Group of Institution's College of Engg. & Management Kathora Road. AMRAVATI

in good condition

Name

#### HCL INFOSYSTEMS LIMITED HCL Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001 PLOT NO. 1, 2, 27 & 28, SECTOR-5 I.I.E. PANT NAGAR, UDHAM SINGH NAGAR, UTTARAKHAND STC No. AAACHEPPEATEOCSTO11 TARIFF DESCRIPTION TARIFF HEAD DICE NO. 6070029356 PAN No. AAACHAEPE242OC E & TIME 07.08.2012 & 14:16:16 8471.00 COMPUTERS & UNITS THEREOF 1100/CO/EC EBU-AO-NAGPUR DOC. NO. & DATE 3070033894 I.R. 8473.00 EEL-AO-NACE-UR/EEL-ACPANASPIORMPUTERS ORDER REF. 2000226502 / 1000158437 Waybill No. / GR No. 8473.00 T. P.O. NO. & DATE PRPEWT/COM.ORDER/439 16/07/12 ACCESSORIES OF COMPUTER Transporter Name BLUEDART EXPRESOMPLITER SOFTWARE TOMER CODE 8524.20 7000112106 Mode of Transport MENT TERMS 50% on Delivery & 50% against Road Road Permit COD TERMS TIN - 05000339040 DT. 01/10/05 Doc sale office ERNAL DOC. NO. EBU-AO-NAGPUR 0000043031 CST NO - DD NO. 5139775 DT. 28/09/01 CONSIGNEE NAME & ADDRESS OICED TO P.R.PATIL COLLEGE OF ENGINEERING ,AMRAVATI, POTE P R POTE (PATIL) EDUCATION & WELFARE TRUST, , SHRI ESTATE, GAJANAD TOWNSHIP, KATHAORA ROAD, AMRAVATI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL 444601, Maharashtra, , INDIA ROAD, KATHORA, AMRAVATI 444601, Maharashtra, , INDIA INVOICE VALUE WEIGHT CATE-BOX QTY. **DESCRIPTION & SPECIFICATION** EM CODE GORY QTY (Kg.) (In Rs.) 8123AA432180 12344432178 8123AA432179 8123AA432177 8123AA432176 23AA432175 12344432171 8123AA432173 8123AA432174 8123AA432170 812366432169 23444321.68 812344432167 12300432165 8123AA432166 8123AA432163 812344432162 2344432161 8123AA432159 8123AA432160 12300432158 8123AA432157 8123AA432156 23AA432155 8123AA432154 8123AA432153 12304432151 8123AA432150 8123AA432149 12344432148 8123AA432147 123AA432145 8123AA432146 812344432144 8123AA432143 12344432140 812304432137 8123AA432138 Date 123AA432136 8123AA432134 8123AA432132 123444321.30 SI 812344432129 812344432128 123AA432127 8123AA432123 8123AA432126 L23AA432122 8123AA432118 12300432112 8123AA432113 230043211 **CESS** Grand Total TOTAL Service Tax Software Services (Rs.) (Rs.) (Rs.) (Rs.) (Rs.) (D) (%) (Rs.)\_ (Rs.) RDWARE VALUE INCLUDES : **Education Cess Excise Cess Excise Duty** Assessable Service Tax Installation Charges Payable (Rs.) 2% Value (Rs.) Against Form FOI HCL INFOSYSTEMS LTD. cise Duty al Invoice Value ecial Terms: Received the above goods in good condition

EASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque / Draft in favour of HCL INFOSYSTEMS LTD. IBJECT TO TERMS AND CONDITIONS OVERLEAF

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Nilesh tlokar / +917212530342 / b. Office 2009, Sidharib, 96, Nehru Place, New Delhi - 110 019 tomer Care No.:

Invoice Serial No. Page : 2/5 0199598

**Customer Signature** 

Seal of the organisation

P. R. Pote (Patil) Edu. & Weltare Trust Principal Group of Institution's College of Engg. & Management

Kathora Road AMRAVATI

INVOICE	CUM DE	FI IVERY	CHALL	ΔN

#### HCL INFOSYSTEMS LIMITED

HCL

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001 PLOT NO. 1, 2, 27 & 28, SECTOR-5

I.I.E. PANT NAGAR, UDHAM SINGH NAGAR, UTTARAKHAND STC No. AAACH2420CST011 PAN No. AAACH2420C342XXC OICE NO. TARIFF DESCRIPTION TARIFF HEAD 6070029356 TE & TIME 07.08.2012 & 14:16:16 F DOC NO & DATE B.R. COMPUTERS & UNITS THEREOF 8471.00 1100/CO/EC 3070033894 EBU-AO-NAGPUR I.R. LE ORDER REF. I.R. EBU-AO-NAGPUR/EBU-PARTS OF GOMPUTERS 8473.00 2000226502 / 1000158437 ST. P.O. NO. & DATE PRPEWT/COM.ORDER/439 16/07/12 ACCESSORIES OF COMPUTER 8473.00 STOMER CODE Transporter Name 7000112106 BLUEDART EXPE COMPLITER SOFTWARE 8524 20 MENT TERMS Mode of Transport 50% on Delivery & 50% against Road D/COD TERMS Road Permit TIN - 05000339040 DT. 01/10/05 FRNAL DOC NO Doc sale office 0000043031 EEU-AO-HAGFUR CST NO - DD NO 5139775 DT 28/09/01 VOICED TO **CONSIGNEE NAME & ADDRESS** 

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P.R.PATIL COLLEGE OF ENGINEERING ,AMRAVATI, POTE ESTATE, GAJANAD TOWNSHIP, KATHAORA ROAD, AMRAVATI 444601 "Maharashtra, "INDIA

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FOI HCL INFOSYSTEMS LTD.

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Nilesh tlokar / +917212530342 / egd. Office c806/Sidharth 196, Nehru Place, New Delhi - 110 019 istomer Care No. :

Invoice Serial No. Page : 3/5 0199599

Principal P. R. Pote (Patil) Edu. & Welfare Trust Group of Institution's

College of Engg. & Management Kathora Road. AMRAVATI

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Against Form

FOI HCL INFOSYSTEMS LTD.

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Customer Signature

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Seal of the organication

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Principal
P. P. Pote (Paril) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Poor Kathora Road AMRAVATI

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### INVOICE CUM DELIVERY CHALLAN DUPLICATE FOR TRANSPORTER No. 34930003201, CST No. : 34930003201/23.02.95 All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality Systems. HCL INFOSYSTEMS LIMITED (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001 HCL Invoice R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY. DATE OF REMOVAL: STC No. AAACH2420CST010 TARIFF DESCRIPTION OICE NO. 6000001798 04.08.2010 & 14:30:43 PAN No. AAACH2420C TE & TIME COMPUTERS & UNITS THEREO B.R. **E451** PARTS OF COMPUTERS 8473.00 F. DOC. NO. & DATE 3000002745 Waybill No. / GR No. SOIN OISTUS ACCESSORIES OF COMPUTER 8473.00 LE ORDER REF. 1100/CO/EC 2000006601 JST. P.O. NO. & DATE PRP/GROUP/ET/2010-11 BLUE DART EXPRESS JSTOMER CODE Transporter Name 7000391287 DIVISION: I, Puducherry COLL: PUDUCHERRY YMENT TERMS Mode of Transport FCC No AAACH2420CXM008 Others D/COD TERMS SD20 E451 TERNAL DOC. NO. 0000018450 CONSIGNEE NAME & ADDRESS VOICED TO P.R.POTE(PATIL) EDUCATION & WELFARE TRUST P.R.POTE(PATIL) EDUCATION & WELFARE TRUST AMRAVATI AMRAVATI Contact Person Tel CAMP ROAD CAMP ROAD AMRAVATIATE 44601, Mahara Stota WEIGHT INVOICE VALUE TEMICONEATI 444601, Maharastescaiption & SPECIFICATION INDIA INDIA 150,000150 1,800.0 2,488,218. INFINITI L A280 PRO AA1P0026 0 7101AA047708 7101AA047707 7101AA047706 7101AA047705 7101AA047704 7101AA047703 7101AA047701 7101AA047702 7101AA047700 7101AA047699 7101AA047697 7101AA047698 7101AA047695 7101AA047696 7101AA047694 7101AA047693 7101AA047692 7101AA047691 7101AA047690 7101AA047689 7101AA047688 7101AA047687 7101AA047685 7101AA047686 7101AA047684 7101AA047683 7101AA047682 7101AA047681 7101AA047679 7101AA047680 7101AA047678 7101AA047677 7101AA047676 7101AA047675 7101AA047674 7101AA047673 7101AA047672 7101AA047671 7101AA047670 7101AA047669 7101AA047668 7101AA047667 Tax Rate 7101A4047666 Software 7192404047665 Grand Total Hardware Q4 in 6 Gods Service Tax 7101AA047663 (Rs.) (B7 1(04)AAO 47662 (D) 7 PO 1 AAO 4 7661 ARDWARE VALUE INCLUDES : **Education Cess** Excise Duty Excise Cess Installation Charges Payable (Rs.) 1% xcise Duty otal Invoice Value For HCL INFOSYSTEMS LTD. ecial Terms LEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF RAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD. UBJECT TO TERMS AND CONDITIONS OVERLEAF Authorised Signatory EMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 T 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. oods covered under this invoice/challan must be examined & verified by the consignee for quantity. Transit damage, condition of packages. In ase of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of his invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such Received the otification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee CL should be immediately informed on receipt of the material. Invoice Serial No. 1/4 Custome Pinatecipal

legd. Office: 806, Siddharth, 96, Nehru Place, New Delhi - 110 019

Group of Institution's
College of Engg. & Management
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Office: 806, Siddharth, 96, Nehru Place, New Delhi - 110 019 mer Care No. :



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FOR HCL INFOSYSTEMS LTD.

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"Shri Gajanan Maharaj Prasanna"

P. R. Pote Patil Edu. & Welf. Trust's, Group of Institutions, College of Engineering & Management, Amravati Pote Estate, Pote Patil Road, Kathora, Amravati. (Maharashtra)

0721-2530342, 44, 2530089 Fax No.: 0721-2530341 Email: prpotepatilcollege@gmail.com, website: www.prpatilcollege.org (Recognized by AICTE, New Delhi & Affiliated to SGBAU, Amravati)

Ref.: PRPCOEM/ Date:

## Bandwidth of internet connection in the Institution

This is certify that the bandwidth of internet connection in the Institution is (490 MBPS).

> P. R. Pote (Patil) Edu. & Welfare Trust Group of Institution's College of Engg. & Management Kathora Road, AMRAVATI



# **Bharat Sanchar Nigam Limited**

**Bill Mail Service** 

Tax Invoice

PRINCIPAL P R POTE PATIL COLLEGE OF ENGINEERING AND MANAGEMENT AMRAVATI

POTE ESTATE KATHORA ROAD- AMRAVATI IN AMRAVATI-AMRAVATI 444604 **TELEPHONE NUMBER** 

0721-2970338

**GSTIN** 

Account No: 1024244957 Invoice No: WDCMH2228873594

Invoice Date: 05/05/2022 **Billing Period** 

01/04/2022 to 30/04/2022

Tariff Plan: Fibro 2500GB/Month CS66

(=)

**DUE DATE** 20-05-2022

**AMOUNT PAYABLE** 

6005.00

**PAY NOW** 



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 10999.00

PREVIOUS BALANCE ₹ 6004.56

PAYMENT RECEIVED पूर्व भुगतान (-) 6005.00

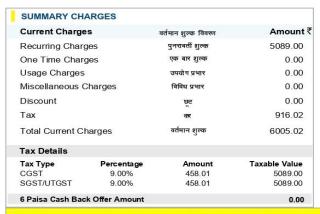
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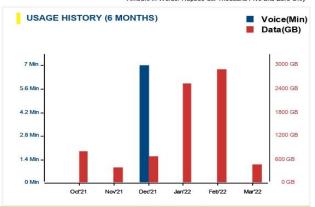
CURRENT CHARGES 6005.02

(+)

TOTAL DUE ₹ 6004.58 AMOUNT PAYABLE 6005.00

(=) Amount in Words: Rupees Six Thousand Five and Zero Only





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.





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.

		- PA	YMENT SLIP -	Invoice No	WDCMH2228873594
BHARAT SANCHAR NIGA	AM LTD	Mode of Pa	yment	Invoice Date	05/05/2022
		Cash Chec	ue/DD Credit/Debit Card	Account No	1024244957
			·	Phone No	0721-2970338
Cheque/DD No.	Dated	Bank	Branch	Due Date	20-05-2022
Please Charge Rs	Sign	ature		Amount Payable	₹ 6005.00

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

> Principal P. R. Pote (Patil) Edu. & Welfare Trust Group of Institution's College of Engg. & Management Kathora Road AMRAVATI



Bill Mail Service

Tax Invoice

THE PRINCIPAL P R POTE COLLEGE OF ENG AND MANAGEMENT

P.R.POTE COLLEGE OF ENG & MANAGEMENT-KATHORA ROAD AMRAVATI IN AMRAVATI-AMRAVATI 444604# India

**TELEPHONE NUMBER** 0721-2970110

GSTIN

Deposit Amount: 1500.00

Account No: 1022914985

Invoice No: WDCMH2228861725

Invoice Date: 05/05/2022 **Billing Period** 

01/04/2022 to 30/04/2022

Tariff Plan: BB-NMEICT-40MBPS-ANNUAL

**DUE DATE** 20-06-2022 AMOUNT PAYABLE 494.00

**PAY NOW** 



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE ₹ 494.06

PAYMENT RECEIVED 495.00

ADJUSTMENTS 0.00

CURRENT CHARGES ₹ 494.42

TOTAL DUE ₹ 493.48

AMOUNT PAYABLE 494.00

SUMMARY CHARGES **Current Charges** Amount ₹ र्तमान शुल्क विवरण पुनरावतीं शुल्क Recurring Charges 419.00 One Time Charges एक बार शुल्क 0.00 Usage Charges 4.60 Miscellaneous Charges 0.00 Discount -4.60 75.42 Tax Total Current Charges वर्तमान शुल्क 494.42 Tax Details Tax Type CGST SGST/UTGST **Taxable Value** 419.00 419.00 37.71 37.71 9.00% 9.00% 6 Paisa Cash Back Offer Amount



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. #Unite2FightCore



CHANDA R MAHTO For Billing related issues **6** 0721-2672099



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

- PA	AYMENT SLIP -	Invoice No	WDCMH2228861725
Mode of Pa	yment	Invoice Date	05/05/2022
Cash Chec	gue/DD Credit/Debit Car	d Account No	1022914985
		Phone No	0721-2970110
Bank	Branch	Due Date	20-06-2022
gnature		Amount Payable	₹ 494.00
	- PA Mode of Pa	- PAYMENT SLIP -  Mode of Payment  Cash Cheque/DD Credit/Debit Car  Bank Branch	- PAYMENT SLIP - Invoice No Invoice Date    Cash

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AMRAVATI. For Bank use only Page 1 of 3



Principal P. R. Pote (Patil) Edu. & Welfare Trust Group of Institution's College of Engg. & Management Kathora Road AMRAVATI



P R Pote (Patil) Education & Welfare Trust Ls No 51/4,52/2a 38/1e 38/1c Gajanan Township, Nagpur, Amravati, Kathora Bk Kathora Road, Kathora Bk., Amravati, Maharashtra-444602.India



Account Number

GST Bill Number Document Number Invoice Date

C27E222300063850 526000131926 01-JUL-2022

18-JUL-2022

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available Organisation PAN: AABTP5446N

### Your ILL Bill

Payment Received (₹) 81,125.00

TDS Deducted Reversed (₹) 0.00

Previous Adjustment (₹) 0.00

Previous 0.08

Current Charges (₹) 81,125.01

Total Dues (₹) 81.125.09

Amount(3) 1 Periodic Charges CPE Rental SLA CoS Charges Managed Services 2 Other Periodic Charges 3 Other Charges 4 One Time Charges 5 Total Value of Charges 6 Current Month Discount / Credit / Debit 7 Current Taxable Charges 8 Taxes CGST (9%) 6.187.50 SGST (9%) 6.187.50 9 Bill Discount including Tax 10 Security Deposit Charged 11 Security Deposit Returned 12 Waiver

### **Payment Options**



**JioPay** Register with JioPay and

uninterrupted services.\*

### **JioAutoPay**

Current Month Charges (7+8+9+10+11+12)

e-NACH (Debit Card)



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card. JioDigiPay

Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jiu.com/business/



You can do NEFT/RTGS payments/transfers by us Virtual A/C Code RJIL900630292048. IFSC Code YESB0CMSNOC



'Detais under Important Information: JioPay

GSTIN: 27AABCI6363G1ZJ PAN: AABCI6363G

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

State Office: Reliance Jio Infocomm Limited Reliance Corporate It Park Ltd. 2nd Floor Down Town The City Centre, S No. 8+13/1/2 Off Karve Road, Mhatre Bridge, Franchware

Principal

P. R. Pote (Patil) Edu. & Welfare Trust Group of Institution's College of Engg. & Management Kathora Road AMRAVATI

81,125.01



P R Pote (Patil) Education & Welfare Trust

Document Number 526000131926

### Terms and Conditions

Tariff & Plans

1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.

- Infocomm Limited reserves the right to revise the terms & conditions applicable to tarrin pians.

  2. RUIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.

  3. No charge will be levied for any service without your explicit consent.

  4. For periodic charges, the calculation has been done as follows: Annual Rate/12\* No. of Months.

  5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/12\*).

- Rate/4)\* (Days of Service in Quarter/Total No. of days in Quarter):

### Complaints & Service Requests

Complaints a service nequests

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

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

### Service Accounting Codes (SAC)

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

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

Email: appellate.mah@jio.com. Telephone number: 1800-889-3999. Fax: 1800-889-1211 Address: Reliance Jio Infocomm Limited, 2nd Floor, Westend Mali.

Above Reliance Mart. D.P. Road. Aundt.

Pune 411007 Maharashtra (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

### Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
   Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms.
- Realized of information of the contract by giving notice of the change.
   In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Joinfocomm Limited.
- reserves the right to disconnect services. The customer shall continue to be liable (q), the charges during the period of suspension.

  4. In case of permanent disconnection, your security deposit will be refunded within fet of ligs of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of
- 5. We request you to log disconnection request through online portal. Please login to 5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and cilick on New Service Request. Alternatively, you may also log disconnection at enterpriseservices/dip.com. Upon recept of mail. a Service Request no. will be provided to you within 48 Hrs. Please note that the absolute of SR number, no credit adjustments shall be made for the delay in disconnection area the customer shall be liable to pay for the charges.
  6. Goods and Service Tax/GSTland other indirect taxes, as may be applicable will be freeze and shown the separately over and above the billed amount. Further, any entirese according introduction in taxes and/or levy of any taxes, levies, duties or any other startifusy class positions.
- etc..(present/future) shall be charged to the Customer without  $\mu_{1g}$  notice and shall  $\mu_{1g}$  and
- etc. (present/future) shall be charged to me customer window and control of the bedemed to be payable.

  7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For an change in e-mail address. Customer shall intimate Enterprise customer care about sex initial address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incurred in the Customer is enquire his/her balance and settle the same even in case of non-receipt of montry, billion any
- Halt reserve it right to reserve or notify payment institution as part invoices or bills whenever applicable.
- 10. No cheque payment will be accepted against wireline services

Validity unknown

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### 6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (3)
1	533500086835	2022-04-01	81,125.01	0.00	81,124.93	0.00	0.08
2	552500078378	2022-02-01	82,518.07	0.00	82,518.07	0.00	0.00
Total							0.08

Payments Recieved

Sr. No. Bill Number	Payment Date	Transaction Mode	Balance Amount(*)
1	2022-04-08	NEFT	81,125.50
Total			81,125.00

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) Write to enterpriseservices@jio.com

Mana P. R. Pote (Ratil) Edu. & Welfare Trust Group of Institution's College of Engg. & Management Kathora Road AMRAVATI

Principal



Taxes

Sr. No. Description

This month charges

Charges 68,750.01

**CGST** 6,187.50

SGST 6,187.50 Amount (₹) 12,375.00

Principal
P.R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMR AVATI



P R Pote (Patil) Education & Welfare Trust

Document Number: 526000131926

Invoice Date 01 JUL 2000

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE		SLA	CoS	Managed	Secondary	Amount (?)
140.	Sites							Service	Link	
1	1	50 Mbps	68,750.01	0.00		0.00	0.00	0.00		68,750 03
Sub T	otal 1		68,750.01	0.00	5	0.00	0.00	0.00	0.00	68,750 01
									*	
		for the Biling Peri							×	
Sr.	No of	for the Biling Peri Bandwidth	od - All Circuit Bandwidth	CPE		SLA	CoS	Managed	Secondary	Amount (₹)
		Bandwidth		CPE		SLA	CoS	Managed Service		Amount (*)
Sr.	No of			<b>CPE</b> 0.00		<b>SLA</b> 0.00	<b>CoS</b>	9	Secondary	Amount (₹)

Dr.

Principal
P.R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI



P R Pote (Patil) Education & Welfare Trust

Document Number: 526000131926

Charges in Detail

Total

Bandwidth Charges

Sr. Logical/ No. Circuit ID Originating Point 1.1 amravati 05-Jan-22

Bandwidth 50 Mbps

Service ID 300861886231

01-Jul-22

To Date 30-Sep-22

68,750.0 68,750.01

Principal P. R. Pote (Patil) Edu. & Welfare Trust Group of Institution's College of Engg. & Management Kathora Road AMRAVATI

# FIBER MONTHLY STATEMENT



Principal

P. R. Pote Patil College of Engineering & Management, Amravati Maharashtra 444604 Email Address: principal@prpotepatilengg.ac.in Your Plan: Airtel-Prepaid Basic 799 Unlimited GB COMBO Plan

GB COMBO Plan

Number of Connections: 1 Statement Date: 27 Feb 2022

Statement Period: 26 Jan 2022 to 25 Feb 2022

Charges For This Month

₹872.11

 Opening Balance
 Total Recharges
 Adjustment
 Charges for this Month
 Closing Balance

 ₹-4216.00
 ₹0.00
 ₹0.00
 +
 ₹872.11
 =
 ₹-3343.89

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 07212970338_mh	1	₹739.07	₹0.00	₹739.07
Taxes (GST)	*	5.0	8	₹133.04
Charges For This Month	8	•	8	₹872.11
Opening Balance	25	380	3	₹-4216.00
Closing Balance				₹-3343.89

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Principal
P.R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

# FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited-Tax Invoice



# **Billing Details**

Principal

P. R. Pote Patil College of Engineering & Management, Amravati Maharashtra 444604

Email ID

Alternate Mobile Number

Xstream Fibre ID Landline No

principal@prpotepatilengg.ac.in 9422157902

07212970338\_mh

07212970338

BIII NO

Bill Period Bill Date

Ship to State Code Place of Supply

HT23271001567315 26 Jan 2022 to 25 Feb 2022

27 Feb 2022

Maharashtra

Opening Balance (A)

₹-4216.00

Total Recharges (B)

00.05

Total Adjustments (C)

₹0.00

Total Balance (A + B + C)

₹-4216.00

Bill Plan Value

Account Description

Scheme Charges @ ₹ 799

300 Mbps Plan

**Duration/ Date** 26 Jan 2022 to 25 Feb 2022 **Rental Charges** 799.00

Net charges

Total(3) 739.07

Tax Details

07212570338\_mh

HSN	Taxable Value -	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount	Total Tax	Total(O
998412	739.07	9%	66.52	9%	66,52	133.04	133.04

Charges For This Month Incl. Tax (D)

₹872.11

Closing Balance (A + B + C + D)

₹-3343.89

For Bharti Airtel Limited

S. Yasin Um

Vasim Unissa S,VP

Principal P. R. Pote (Patil) Edu. & Welfare Trust Group of Institution's College of Engg. & Management

Kathara Daad ARRDAHATI