IT facilities including Wi-Fi

Sr.NO	IT facilities	2022-23	2021-22	2020-21	2019-20	2018-19
1.	**Computers**	336	323	303	294	294
	Date of Updation	4/11/2022	1/01/2023		-	-
	Nature of Updation	Windows 11 , RAM 8 GB ,1 TB HDD	AMC 01/12/21	AMC	AMC	AMC

2.	**LAN**	**Cat 6**	**Cat 5**	**Cat 5**	**Cat 5**	**Cat 5**
	Date of Updation	18-08-2023	-	-	-	-
	Nature of Updation	Sonicwall firewall(Nsa 2700) installed. New switches and cabling connections.	-	-	-	-

3.	**Internet Speed**	**50 mbps**	**20 mbps**	**20 mbps**	**20 mbps**	**32 mbps**
	Date of Updation	29/04/2023	1/01/2023	-	-	-
	Nature of Updation	TATA new connection with 50 mbps speed	YOU BROADBAND	YOU BROADBAND	BSNL	BSNL

4.	**Wi-Fi**	**3**	-	-	-	-
	Date of Updation	10/09/2023	-	-	-	-
	Nature of Updation	TP-Link wireless Access point	-	-	-	-

5.	**Lab Formation(New)**	**1**	**-**	**-**	1	-
	Date of Updation	23/02/2023	-	-	2019-20	-
	Nature of Updation	New	-	-	New	-

Dr.Rajendra G. Gurao Digitally signed by Dr.Rajendra G. Gurao
Date: 2024.03.06 12:46:03 +05'30'

H.V.DESAI COLLEGE (UG) - (2023-24)
596, BHUDHAWAR PETH, PUNE.

Payment Voucher

No. : **255** Dated : **8-Jul-23**

Particulars	Amount
Account :	
Tata Teleservices (Maharashtra)Ltd	**72,500.00**
Agst Ref **2169165470** **72,500.00 Dr**	
Through :	
Icici Bank A/c No 2466 NG	
On Account of : OD 1722 Ch.tto	
beign internate charges for the period (Quarterly) 28/07/2023 to 28/09/2023 paid to Tata Teleservices (Maharashtra) Ltd for 50 MBPS leads line plan - bill no 2169165470 and 2% Tds deducted .	
Amount (in words) :	
INR Seventy Two Thousand Five Hundred Only	
	₹ 72,500.00

KAPIL 7620160455 12-7-23

Receiver's Signature:

Haribhai V. Desai College UG Pune

Authorised Signatory

Principal
Haribhai V. Desai College
(Commerce, Arts & Science)
Pune - 411 002.

Shriprakash

Scanned with OKEN Scanner

DEL 0002005941653

TATA Tele Business Services | Do Big

TAX INVOICE

Customer Details:

THE POONA GUJRATI KELVANI MANDAL
Mr RAJENDRA GOVINDRAO G . .
HARIBHAI DESAI COLLEGE
HARIBHAI V DESAI COLLEGE,596,NEAR SAKAL PRESS,
HARIBHAI V DESAI COLLEGEE,596,NEAR SAKAL PRESS PUNE
MAHARASHTRA - 411002

Customer PAN No	:	AAATT6313P
E-bill email ID	:	principal@hvdesaicollege.edu.in
Customer GST No	:	27AAATT6313P1Z1
Bill Sequence No.	:	3
IRN	:	e1fe9cad408953cf961099e92d238fb6d4f76648f62045dc16194a87542ed6bc

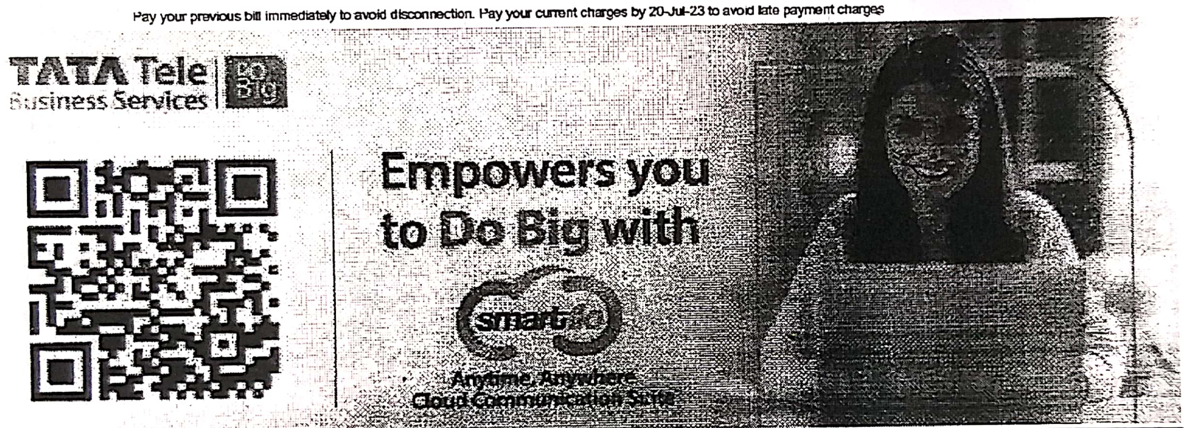
Bill Details:

Account No	:	605980290
Bill/Invoice No	:	2169165470
Bill Date	:	03-Jul-23
Bill Period	:	Quarterly
Due Date	:	20-Jul-23
Security Deposit	:	0
Credit Limit	:	499999

Previous Balance	-	Last Payment	+/-	Credit/Debit Note Adjustments	+	Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. 1,250.00		Rs. 1,250.00		Rs. 0.00		Rs. 73,750.00		Rs. 73,750.00	Rs. 73,750.00	20-Jul-23

^ Bill is rounded off to nearest rupee. # It includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jul-23 to avoid late payment charges



Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill	Pay Online with iManage Self Care Login to your iManage Self care account https://www.tatatelebusiness.com/iManage

Payment Slip

Please attach this slip with your Cheque/DD
Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605980290"

Account No: 605980290	Invoice No: 2169165470	Bill Date: 03-Jul-23	Due Date: 20-Jul-23	Bill Amount: Rs. 73,750.00

Cheque/DD No: ________ Dated ________ Bank ________ Branch ________
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment Signature ________

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354

PAID
Ch. No.: 001722 Date: 8/7/23
Bill Amt.: ₹7500/-

Shriprakash
6/7/2023

Validity unknown
Digitally signed by MEENA GS
Date: 2023.07.04 00:13.16 IST

Joint Secretary
The Poona Gujarati Kelvani Mandal, Pune

Principal
Harlbhai V Desai College
(Arts, Science & Commerce)
Pune-02

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit https://telemarketer.tatateleservices.com:8082/#/subscriber-login
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice.To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center	: 1800 266 1515
Email ID	: 1515@tatatel.co.in
Website	: www.tatatelebusiness.com

If you are not satisfied with our services,please visit the Contact Us page on our website to get in touch with the rightpeople.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
Login to iManage https://www.tatatelebusiness.com/iManage

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:

1. Shop No 8 '&' 9,Vardhaman Height 1328/29 ,Shukrawar Peth Pune:-411002,Pune,411002-(CHQ)

Bill Details

Account No.	605980290	Bill Date	03-Jul-23
Dual Last Mile		Bill Period	Quarterly
		Due Date	20-Jul-23

Summary of Current Net Charges

Summary of Current Net Charges	Rs.
1) Rental charges	62,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	**62,500.00**
5) One Time Charges	0.00
6) Goods and Services Tax	11,250.00
Total Current Charges	**73,750.00**

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002005941653	62,500.00	0.00	0.00	11,250.00	998421	73,750.00
Total		62,500.00	0.00	0.00	11,250.00	998421	73,750.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	5,625.00
State Goods and Services Tax @ 9.0%	5,625.00

Installation/ Place of Supply:

THE POONA GUJRATI KELVANI MANDAL
Hirabhai desai College Hirabhai v desai college,596,near sakal press Hirabh
PUNE, 411002
PUNE
MAHARASHTRA - 411002,State Code: 27

Payment Details

Total Payments: Rs.1,250.00

Date	Payment Type	Cheque No	Amount (Rs.)
30-Jun-23	Tax Liability_EBS	111111	1,250.00

Bill Details

Bill/Invoice No	2169165470	Tata Tele Number	0002005941653
Account No	605980290	Bill Date	03-Jul-23
Service / Product:	Internet port service	Bill Period	Quarterly
		HSN	998421
Bill Plan	IPS BILLING PLAN	Po No	NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) {charges from 28-Jul-23 to 27-Oct-23}			62,500.00	62,500.00
Total			62,500.00	62,500.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				5,625.00
State Goods and Services Tax @ 9.0%				5,625.00
Total				11,250.00
Total Current Charges				73,750.00

Seventy-Three Thousand Seven Hundred Fifty Rupees

Your LeasedLine Details:

CIRCUIT ID	0002005941653
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	28-Apr-23
Bandwidth	50 Mbps
A Address	Hirabhai desai College Hirabhai v desai college,596,near sakal press Hirabhai v desai coll
A Address1	Hirabhai v desai college,596,near sakal press
A Address2	Hirabhai v desai collegee,596,near sakal press,PUNE-411002
B Address	PUNE-411002.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual Rental charges	250000
Circle	REST OF MAHARASHTRA

YOU Broadband

Vodafone

Gigafibernet

Original for Recipient

TAX INVOICE

GST QR Code

Relationship Number : 1873881		From:	YOU Broadband India Limited 107, 1st Floor, Zenith Complex, Tanajiwadi Road, Shivaji Nagar, Pune, Maharashtra - 410005
THE PGK KELVANI MANDALS HARIBHAI V. DESAI COLLEGE Billing Address 596,BUDHWAR PETH,BHAU TANGARI ROAD,BEHIND SHANIWAR WADA PUNE, PUNE CENTRAL, MAHARASHTRA India Pincode 411002 Mobile No:9860490037 haribhaivdesai@rediffmail.com		IRN Number:	3a68027d7846c12142224eba3d9685 47016636c17f7c0642b9adf9c123555 0b3
Installation Address(Place of Supply)		Invoice Number:	IPL-22-23-000924
596, BUDHWAR PETH , BHAU TANGARI ROAD, BEHIND SHANIWAR PETH PUNE PUNE CENTRAL,MAHARASHTRA State Code 27		Invoice Date:	01-Jan-2023
		Invoice Due Date:	16-Jan-2023
		Billing Period:	01-Jan-2023 to 31-Mar-2023
		GSTIN	27AABCB6062F1ZW
GSTIN NO: 27AAAT6313P1Z1		PAN :	AABCB6062F
PAN: AAAT6313P		CIN :	U51909MH2000PTC139321

Plan: 20 Mbps - 1:1 Quarterly

Details

Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Bandwidth Charges	998422	37500.00	0.00	37500.00	9%	3375.00	9%	3375.00	0%	0.00	6750.00	44250.00
Total		37500.00	0.00	37500.00		3375.00		3375.00		0.00	6750.00	44250.00

PAID
Ch. No.: 744794 Date: 12/1/23
Bill Amt.: 44,250

Invoice Value (In Words)

Fourty Four Thousand Two Hundred and Fifty Rs.

Payment QR Code

Bank details for NEFT/RTGS	
Bank Name	ICICI BANK
Beneficiary Name	YOU Broadband India Ltd
Account Number	Current A/c. No: 019305002117
IFSC NEFT/RTGS CODE	ICIC0000193
SWIFT CODE	ICICINBBCTS
MICR Code of Bank Branch (Branch Code):	395229004
Bank's Street Address:	Anand Mahal Road, Adajan, Shop No. 1 & 4, Green Ellina, Surat, Gujarat 395009

Terms & Conditions	Authorized Signatory
For Terms & Conditions ,please refer http://www.youbroadband.in/disclaimer This invoice is not subject to reverse charge E&O.E	This document ... Harshal Th...

YOU Broadband India Limited

Pune

YOU Broadband India Limited

Registered Office: 10th Floor, Birla Centurion, Century Mills Compound, Pandurang Budhkar Marg, Worli, Mumbai - 400030, India

Tel:+91 22 71134100 Web:www.youbroadband.in

11/01/2023

Original for Recipient

GST QR Code

TAX INVOICE

YOU BROADBAND powered by vodafone

Giga Fibernet

Relationship Number : 1873881
THE PGK KELVANI MANDALS HARIBHAI V. DESAI COLLEGE
Billing Address
596,BUDHWAR PETH,BHAU TANGARI ROAD,BEHIND SHANIWAR WADA
PUNE,
PUNE CENTRAL, MAHARASHTRA
IndiA
Pincode: 411002
Mobile No:9860490037
haribhaivdesai@rediffmail.com
Installation Address(Place of Supply)
596,
BUDHWAR PETH ,
BHAU TANGARI ROAD,
BEHIND SHANIWAR PETH PUNE
PUNE CENTRAL,MAHARASHTRA
State Code:27
GSTIN NO: 27AAATT6313P1Z1

From: YOU Broadband India Limited
107,1st Floor,
Zenith Complex,Tanajiwadi Road,
Shivaji Nagar, Pune,
Maharashtra - 410005

IRN Number: a9ef9cc9b1f7b995cff1e64de816ea04e3707ef2ff3140a5597167747897a485

Invoice Number: IPL-20-21-001007
Invoice Date: 01-Jan-2021
Invoice Due Date: 16-Jan-2021
Billing Period: 01-Jan-2021 to 31-Mar-2021
GSTIN 27AABCB6062F1ZW
PAN : AABCB6062F
CIN : U51909MH2000PTC139321

Plan: 20 Mbps - 1:1 Quarterly

Details

Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total Tax	Total Amount
Bandwidth Charges	998422	37500.00	0.00	37500.00	9%	3375.00	9%	3375.00	0%	0.00	6750.00	44250.00
Total		37500.00	0.00	37500.00		3375.00		3375.00		0.00	6750.00	44250.00

Invoice Value (In words)

Fourty Four Thousand Two Hundred and Fifty Rs.

Bank details for NEFT/RTGS

Bank Name	ICICI BANK.
Beneficiary Name	YOU Broadband India Ltd
Account Number	Current A/c. No: 019305002117
IFSC NEFT/RTGS CODE	ICIC0000193
SWIFT CODE	ICICINBBCTS
MICR Code of Bank Branch (Branch Code):	395229004
Bank's Street Address:	Anand Mahal Road, Adajan, Shop No. 1 & 4, Green Ellina, Surat, Gujarat 395009

Terms & Conditions

For Terms & Conditions ,please refer http://www.youbroadband.in/disclaimer
This invoice is not subject to reverse charge
E&OE

Authorized Signatory

YOU Broadband India Limited Pune

YOU Broadband India Limited
Registered Office: 10th Floor, Birla Centurion, Century Mills Compound, Pandurang Budhkar Marg, Worli, Mumbai - 400030, India
Tel:+91 22 71134100 Web:www.youbroadband.in

PAID Date: 6/1/21
Ch. No.: 246341
Bill Amt.: 44250/-

04/01/2021

5/01/2021

5/1/21

Arts Digital Solutions

20/162,Maharshinagar
Pune, Maharashtra-411037
Phone: 9901397983
Pancard -CVAPM4661G

INVOICE

INVOICE #	DATE
2021/12/2	01-12-2021

Haribhai V. Desai College
Desai Brothers Vidyabhavan
596,Budhwar Peth
Pune-411002
(Arts/computer) college.

DESCRIPTION	AMOUNT
1. Desktop Support and Repairing Charges From 1 Nov 2021 to 30 Nov 2021	18000/-

PAID
Ch. No.: 09710 Date: 7/12/21
Bill Amt.: 17820/- (1.180)

Purchase Commitee Approval
Name - Sandeep P Shah
Amt - 18000/-
Sign. -
6/12/2021

Amount in Word- Eighteen thousand only	TOTAL	18000/-

1/12/2021

Art's Digital Solutions

Proprietor

3/12