

# Vaibhav Electronics Corporation

137/B, 'Darpan', Near Delhi Gate, Ahmednagar - 414 001.  
Telefax : (0241) 2329840 / 41 • Email : vec@vsnl.com

VAT TIN No 2741037613C w.e.f. 1.04.2006  
VAT TIN No 2741037613V w.e.f. 1.04.2006

TAX INVOICE CUM DELIVERY CHALLAN

INVOICE No 2013346

To  
THE PRINCIPAL  
P V P SCIENCE COLLEGE  
LONI  
AHMEDNAGAR 414 001

Date : 12.03.2013

D LINK MAKE 24 PORT GIGABYTE SWITCH	4 NOS	8200.00	32,800.00
SR NO SR NO			
SR NO SR NO			
DWL 3200AP 802 II G, INDOOR WIRELESS ACCESS POINT =POE I [BUSINESS CLASS] D LINK MAKE	4 NOS	7800.00	31,200.00
Total :			64000.00
INCLUSIVE OF 5% VAT			64,000.00
Grand Total			64,000.00
Rupees sixty four thousand only.			



For Vaibhav Electronics Corporation,  
Proprietor

Payment : against delivery

**Tax Invoice**

**As Solutions**  
 Radika,Hsg.,Soc.,Garden view,  
 c-building,flat no 501,  
 Sinhagad Road ,  
 Pune -411038  
 9371923141  
 Website: www.assolutions.us  
 E-Mail : assolutions.business@gmail.com

Invoice No.	Dated: 25/03/2015
ASS/2119	
Buyer's Order No.	Dated:- 30 /10/2014
PRES/PVP/Computer Sci.Dept/DST Grant/2014-15/ 322/1067	<i>Central comp. habo</i>
Despatched	Destination

Buyer  
**THE PRINCIPAL**  
 PAD. VIKHE PATIL COLLEGE PRAVARANAGR SR  
 A/P LONI, TAL-RAHATA,DIST-AHMEDNAGAR.

Terms of Delivery	
Reference	

No.	Particulars	QTY.	Rate (Rs.)	per	Disc. (%)	Amount (Rs.)
1	CAT 6 STP Cable(305Meter)Box D-LINK Make	2 nos.	14500.00			29000.00
2	CAT 6 UTP Cable D-Link	3 nos.	5050.00			10150.00
3	DWL-3200AP Managed Wireless Access Point	5 nos.	6500.00			32500.00
<b>Gross Total</b>						68067.50
<b>Output Vat @5%</b>						3582.50
<b>Total</b>						<b>71650</b>

Amount (in words)  
 Seventy One Thousand Six Hundred Fifty Only  
 Company's VAT TIN: 27190948649V  
 Company's CST No. : 27190948649C  
 Company's S T No.: AFHPA50QSD001

VAT %	Assessable Value	VAT
	5 71650.00	0
		0

**Declaration:-**  
 We hereby that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return & due to tax if any payable on the sale has been paid or shall be paid.

**Bank Details:-**  
 A/c Name:-A.S.Solutions,Pune  
 Bank Name:-ICICI BK LTD  
 A/c No:-003905501038  
 Branch:-Shivajinagar,Pune 411005  
 IFSCODE:-ICIC0000039





**From:**  
Assist General manager(O&C),  
2<sup>nd</sup> Floor, Telephone Bhavan ,  
Near Head Post Office,  
Ahmednagar-414 001.

✓  
**To**  
Principal  
Padmashree Vikhe Patil-  
Arts,Science,Commerce College  
Pravaranagar,Loni.

No : SDE (NC)/DATA 601/15


Dated 8.02.2011

**Subject:** Connectivity & speed for 2Mbps Internet Lease Line to College, Loni

Ref: PVPC/2010-11/HD 1039 Dtd 01.02.2011 By Principal, College PVP,Loni

In view of subject referred above, it is intimated that one 2Mbps Lease Line is provided to PVP College, Loni. Since, the speed for this circuit is not adequate, so this said circuit will be diverted to Aurangabad NIB within 10 Days to achieve sufficient speed.

Inconvenience is highly regretted.

  
Sub Divisional Engineer(Broad Band)  
Ahmednagar

भारत संचार निगम लिमिटेड  
Ahmednagar Telecom District

Telephone Bill

& Address of the Customer  
ADMASHREE VIKHE PATIL ARTS SCIENCE AND COMMERCE COLLEGE PRAVARANAGAR

-LONI BK LONI BK IN  
RAHATA-AHMEDNAGAR  
413713  
India

Loyalty Point 0  
Credit Limit 8576.00  
Deposit 0.00

Account Summary

Previous Balance पिछलो शेष राशि	Last Payment अतिम भगतान	Adjustments समायाजन	Current Charges वतमान पभार	Account Balance खाता शेष राशि	Amount Payable (Rounded Up) दय राशि (पणाकित)
25874.91	0.00	0.00	0.00	25874.91	25875.00

Customer ID 1018700753  
Account Number 1018700808  
Invoice Number 10187008080061  
Invoice Date 03/03/2017  
Invoice Period 01/02/2017 to 28/02/2017  
Due Date 18/04/2017  
Customer Type PUBLIC INSTITUTION  
Phone Number 02422-273423

849  
10-3-17

Summary of Current Charges	Amount(Rs)
वतमान पभार का साराश	
Recurring Charges आवर्ती पभार	0.00
One Time Charges एक मशत पभार	0.00
Usage Charges उपयाग पभार	0.00
Discount छट	0.00
Tax कर	0.00
<b>Total Charges कल पभार</b>	<b>0.00</b>

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, If paid on or before Pay-By-Date.  
To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP. The discount will be reflected in next bill.

लखाधिकारी (राजस्व)  
Accounts Officer (TR)  
This is a Computer generated Bill and does not require any Signature.



Scan 'QR' code for making Bill Payment through Internet

PAN Number AACBBS576G

E & OE

Counter Foil

Invoice No.: 10187008080061  
Invoice Date: 03/03/2017  
Due Date: 18/04/2017

Ahmednagar Telecom District

भारत संचार निगम लिमिटेड



Account No.: 1018700808  
Phone No.: 02422-273423  
Amount Due: 25875.00

Mode of payment  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT  
Cheque/DD No. \_\_\_\_\_ Dated [ ][ ] [ ][ ] Bank \_\_\_\_\_ Branch \_\_\_\_\_  
Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_  Visa  Masters  Diners  Amex  
Expiry Date [ ][ ] [ ][ ] Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AHMEDNAGAR  
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only




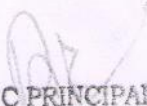
For bank use only Page 1 of 1



Success! Your payment of Rs. 25875.00/- is successful.

## Receipt Details

	<b>Bharat Sanchar Nigam Limited</b> ( A Govt. of India Enterprise )
Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.	
Receipt No	881703157857927
Transaction ID	FCDR1503177316694
Transaction Date	15-03-2017 12:51:43
Amount	Rs. 25875.00/-
Phone No	2422273423
Account No	1018700808
Bank Reference No	307999210
Invoice No	10187008080061

  
I/C PRINCIPAL  
Padmashri Vikhe Patil College  
of Arts, Science & Commerce  
Pravaranagar, Ahmednagar

2016-17 online.  
Payment part. Por  
PPE.



## PRAVARA RURAL EDUCATION SOCIETY, PRAVARANAGAR

*Creating Noble Minds*

At./ Post. Loni Kd., Tal. Rahata, Dist. Ahmednagar(M.S.) Pin 413 713

ISO 9001-2008 Certified / Recipient of Best Education Society Award By Govt. of Maharashtra

Society Reg.No. Bom.94 Ah.Nagar Dt.13.3.1964

B.P.T. Reg. No. F. 52 Ah.Nagar Dt. 11.8.1964

Ph.no. (02422) 273527,273700,273698

Fax : 02422-273704

E-mail : secretary.pres@pravara.in

Web : www.pravara.in



Ref:- PRES/I.T/2015-16/HD1780

Date:- 01/06/2015

### Letter of Bandwidth availability

To,  
The Principal,  
Padmashri Vikhe Patil College of Arts, Science & Commerce, Pravaranagar

With reference to your request we would like to inform you that bandwidth for your college has been increased to **50 MBPS.**

Bill to be paid to Pravara Rural Education Society against this service will be communicated soon. Further if you are having any problem about Internet Bandwidth, you can communicate to Pravara Rural Education Society only.

You have to utilize service only for college official , academic work and unwanted use should be avoided .

Thank You.

  
Joint Secretary

Pravara Rural Education Society



(for) 