



AY 2021-22

Bills for the expenditure on implementation of e-governance in the areas of operation**Lokmanya Tilak College Of Engineering**

Koparkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to YOURSELF [Finance] Accounts officer, UOM Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	55750/-	
	[Being amt paid to E-Guvidha to finance & Accounts officer, UOM]		
	[Prepared DD]		
	In Cash / Cheque No. 284065 / Dt - (21-3-22	TOTAL	55750/-

Rupees (In words) Fifty five Thousand seven Hundred fifty only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

Lokmanya Tilak College Of Engineering

Koparkhairane, Navi Mumbai.

PAYMENT VOUCHER



Date : _____

Paid to yourself [Finance & Accounts officer, UOM] Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	11150/-	
	[Being amt paid towards E-charges to Finance & Accounts officer, UOM]		
	[Approval DD]		
	In Cash / Cheque No. 284066 / Dt - 21-3-22	TOTAL	11150/-

Rupees (In words) Eleven thousand one Hundred Fifty only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

Date : 04.03.2022

To,
The Accounts & Finance Officer,
Accounts Department,
L.T.C.E.
Navi Mumbai

Madam,

Kindly arrange to send the following Cheques of the following amounts in favour of

"FINANCE & ACCOUNTS OFFICER"

University of Mumbai
Mumbai - 400 098

TE&BE

SR. NO.	PURPOSE	NO. OF STUDENTS	AMOUNT
1	E-Charge	1115 * 10	11150
2	Disaster Relief Fund	1115 * 10	11150
3	Anuual Sports	1115 * 60	66900
4	Sports & Cultural Activities Fund Ashwamedh & Indradhanushya	1115 * 24	26760
5	Cultural Activities Fund	1115 * 6	6690
6	E-Suvidha	1115 * 50	55750

Headeep
4/3/2022
Administrative Officer

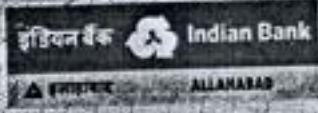
Submitted to Principal for approval.

Approved

NOS

04/03/22

Urgent
Accounts
P.L. process.
NOS



(जारीकर्ता शाखा / ISSUING BRANCH)

UASHI-5975

21 03 20 22
D D M M Y Y Y Y

भारतीय बैंक की सभी शाखाओं में समतुल्य पर देय।
Payable at par at all branches of Indian Bank

मार्ग जाने पर ON DEMAND PAY Finance & Account officer, University of Mumbai
रुपये RUPEES Eleven thousand One hundred and Fifty Only

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹ 11,750/-

भारतीय बैंक की सभी शाखाओं में समतुल्य पर देय।
Payable at par at all branches of Indian Bank

Applicant Name:- Lokmanya Tilak college
of engineering

Amt Below:- 11751/-

अधिकृत हस्ताक्षरकर्ता
Authorized Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता
Authorized Signatory (S.S. No.)

Handwritten signature

Handwritten signature

Please sign above

T21/MDDE UASHI-5975

490200 0000 190000

16



(जारीकर्ता शाखा / ISSUING BRANCH)

UASHI-5975

21 03 20 22
D D M M Y Y Y Y

भारतीय बैंक की सभी शाखाओं में समतुल्य पर देय।
Payable at par at all branches of Indian Bank

मार्ग जाने पर ON DEMAND PAY Finance & Account officer University of Mumbai
रुपये RUPEES Fifty five thousand Seven hundred & Fifty

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹ 55750/-

Only 1

भारतीय बैंक की सभी शाखाओं में समतुल्य पर देय।
Payable at par at all branches of Indian Bank

Applicant Name:- Lokmanya Tilak college of En

Amt Below:- 55751/-

अधिकृत हस्ताक्षरकर्ता
Authorized Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता
Authorized Signatory (S.S. No.)

Handwritten signature

Handwritten signature

Please sign above

T21/MDDE UASHI-5975

490202 0000 190000

16



Original For Recipient Duplicate For Supplier

your Vi™ billEvery 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 109 (toll free) to get your bill on email only.

Invoice No: EIMH022200402415

Bill cycle date: 01.03.22

(details on page 3)

Ship To :LOHMANYA TILAK JANAKALYAN SHEKHAN SANSTHA
PRAKASH INGLE
M S LOHMANYA TILAK JANAKALYAN SHEKHAN SANSTHA,
LOHMANYA TILAK BHAVAN, CENTRAL OFFICE
P.NO -270, NEAR NMC WATER TANK, LAXMI NAGAR
NA
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
Kind Attn: PRAKASH INGLE
Description of service: Telecommunications
Contact No: 9766353407
Nature of Service: ILL**Bill To :**LOHMANYA TILAK JANAKALYAN SHEKHAN SANSTHA
PRAKASH INGLE
M S LOHMANYA TILAK JANAKALYAN SHEKHAN SANSTHA,
LOHMANYA TILAK BHAVAN, CENTRAL OFFICE
P.NO -270, NEAR NMC WATER TANK, LAXMI NAGAR
NA
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
GSTIN/GSTIN ISD/ISIN No: 27AAATL3003C1Z8
Place of Supply (State): Maharashtra
State Code: 27**Happy to help**Email us at: vbusiness@vodafone.com or support.in@vodafone.com
Call on: 18001215566 (Toll free)
or +91 9920055656 (Chargeable)

Amount due: INR 122,424.99

Due date: 15.03.2022

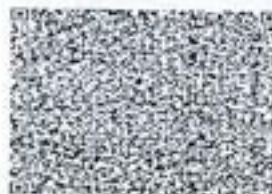
Relationship no: 40091349

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	103,749.99
• Usage charges	0.00
Total value of services	103,749.99
• Misc. credits / charges	0.00
Total taxable charges	103,749.99
(+) Tax	18,675.00
TOTAL PAYABLE	122,424.99

Amount in words:One Lakh Twenty Two Thousand Four Hundred Twenty
Four Rupees and Ninety Nine PaiseNo Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.**Invoice Ref No:**854ea4d2dc4bbe710b67ee2cb73ba78fb
641096edcea9428050839087457338b

Invoice Date: 01.03.22

**automate your customer
engagements, with Vi™ Cloud
Telephony Solutions**Scan the
QR code to
know more

PAN No: AAACB2100P

Vodafone Idea GSTIN: 27AAACB2100P12X

Your previous outstanding balance in (INR): 0.35

HSN Code: 998413

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.

3. For invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit ID, Termination helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN:L32100GJ1994PLC050976)

Business Office Address: CTS No. 11/18, 1st Floor, Sharda Centre, Off. Harve Road, Erandwane, Pune, Maharashtra - 411004

Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel + 91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 40091349 Invoice number: EIMH022200402415 Invoice date: 01.03.22 Due date: 15.03.2022 Amount due INR: 122,424.99

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitate us to allocate the payment against the respective invoice.

By cheque:

Cheque No: _____

Dated: _____

Bank Name: _____

Bank branch address: _____

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: CITIBANK N.A.

Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009

Account no: 17537091 RTGS/IFSC Code: CITI0000007

Swift code: CITIINXXXX MICR Code: 380037002

GSTIN: 27AAACB2100P12X

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and Inspected the good received against material delivery note

No. : _____ from M/s Vodafone Idea Ltd.
_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Vodafone Idea Ltd Internet Services

is satisfactory.

bill period 01/04/2022 — 30/6/2022

I recommended full payment/part payment to the extent of Rs. 1,22,424.99

or 100 % of the amount indicated in the Purchase Order.

Sing.
Storekeeper
Name :

Sing.
engineer Incharge
Name :

Sing.
Head of Department
Name :

Prof. Kalkeshan S.

Prof. R.D. Gawde

12/4
08/02/22

Lokmanya Tilak College Of Engineering

VTR NO:- IDIBH220614463

Koparkhairane, Navi Mumbai.



PAYMENT VOUCHER

Date : _____

Voucher No. _____

Paid to

YOURSELF [Tata Teleservices]

No.

A/c. Head

PARTICULARS

Rs.

F

Being Amt paid towards Tata Services
Against A/c no - 605953362 For the
period of Col - April - 22 to 30 June - 22
Invoice no - 2167585815

1,58,513/-

In Cash / Cheque No.

284283 / Dt - 02/3/22

TOTAL

1,58,513/-
one lakh Fifty Eight Thousand Five Hundred Thirteen only

Rupees (In words)

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and Inspected the good received against material delivery note

No. : _____ from M/s Tata Tele Business Services

_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Tata Internet Service is Satisfactory

() bill period (01-April-22 - 30 June-22)

I recommended full payment/part payment to the extent of Rs. 158,513=00

or 100 % of the amount Indicated in the Purchase Order.

Sing.
Storekeeper
Name :

Sing.
engineer Incharge
Name :

Prof. Kankshan

Sing.
Head of Department
Name :

Prof. R.D. Gadaci



Customer Details:

LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA
Mr PRAKASH INGLE
Lokmanya Tilak Shikshan Sanstha*,
,, Sector 4, Vikas Nagar, Koperkhairane
NAVI MUMBAI
MAHARASHTRA - 400709

TAX INVOICE

Service Details:

Account No : 605953362

Bill Details:

Bill/Invoice No : 2167585815
Bill Date : 22-Feb-22
Bill Period : Quarterly
Due Date : 11-Mar-22
Security Deposit : 0
Credit Limit : 1279999



E-bill email ID : LTJSSLEGAL@GMAIL.COM
Customer GST No : 27AAATL3003C1ZB
Bill Sequence No : 34
IRN : 13f2fedaf46f334415e94bb451a08feb42e3548a2d21a91dd806bc1d44f6865

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. -1,06,987.00	Rs. 0.00	Rs. 0.00	Rs. 2,65,500.00	Rs. 1,58,513.00	Rs. 1,58,513.00	11-Mar-22

* 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 11-Mar-22 to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

TATA Tele | go Big | **zoom**
Business Services

For more information, call us at 18002661111



Trusted Service | User-Friendly Interface
Robust Security | One-Stop Shop for SMEs

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1Z2 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 605953362"



Account No: 605953362	Invoice No: 2167585815	Bill Date: 22-Feb-22	Due Date: 11-Mar-22	Bill Amount: Rs. 1,58,513.00
Cheque/DD No: [] [] [] [] [] [] [] [] [] []	Dated [] [] [] [] [] [] [] [] [] []	Bank [] [] [] [] [] [] [] [] [] []	Branch [] [] [] [] [] [] [] [] [] []	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature [] [] [] [] [] [] [] [] [] []			

TATA TELESERVICES (MAHARASHTRA) LTD

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

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033. Website: www.tatatelebusiness.com. CIN: L64200MH1995PLC086354.

Signature Not Verified
Digitally signed by NEERAJA AKUNDA
Date: 2022.02.22 14:35:25 IST

rediffmail

Mailbox of shubh_thakur

Subject: Fwd: Due Date Reminder

From: Ltjss Group <ltjsslegal@gmail.com> on Mon, 28 Feb 2022 14:43:00

To: "shubh_thakur@rediffmail.com" <shubh_thakur@rediffmail.com>

Dear Madam

Please pay the bill before Due Date.

Prakash Ingle

----- Forwarded message -----

From: **Payment Support Mumbai** <Paymentsupport.Mumbai@tatatel.co.in>

Date: Mon, Feb 28, 2022 at 2:35 PM

Subject: Due Date Reminder

To: ltjsslegal@gmail.com <ltjsslegal@gmail.com>

Dear Customer,

Thanks for using Tata Tele Business Service. We value your association with us.

We would like to inform you that the due date for the bill payment is on **04-March-2022** and in case of non-receipt of payment by the said date, you may face service interruption.Account No: - **605953362**Account Name: - **265500**

Invoice No	Statement Date	Total Invoice Amount	Balance Due Over Invoice
2167585815	15-February-2022	265500	158513

We encourage you to use our digital payment modes & adopt safety first. Please find below the online payment link & account details for making the payment for your ready reference:

Online Payment Link: <https://billpay.tatatelebbroadband.com/BroadbandPortal/start>**For NEFT / RTGS Payment:**

Name	: M/S Tata Teleservices (Maharashtra) Limited
Name of the Bank	: Standard Chartered Bank
Address of Branch	: 23-25 M G Road, Fort, Mumbai - 400001
Bank Account Type	: Current Account
Beneficiary A/C no	: 22205374723
MICR Code	: 400036002
IFSC NO	: SCBL0036084
Bank Tel no	: 1800 266 3666 / 1800 103 3666

You can now manage your services using our self-care portal iManage. This portal enables you to Raise & track Service Requests, View & Pay bills, monitor live usage and do a lot more.

Visit <http://www.tatateleservices.com/imanage>**PLEASE NOTE**On issuing payments to Tata Teleservices, you are requested to share below mentioned details thru email to Paymentsupport.Mumbai@tatatel.co.in

1. UTR Number
2. Account No reference
3. Invoice number against which payments are made
4. TDS amount

Kindly make a note that your payment gets accounted only on receipt of this information through email & hence please consider this requirement as most important & mandatory.

Best Regards,
Customer Service Operations
Associate Partner of TATA Teleservices Ltd

Description:
Description:
Description:

Prakash Ingle

Head- Purchase & Legal

Mobile: 097 66 35 3407

Email: Ltjsslegal@gmail.com

Lokmanya Tilak Jankalyan Shikshan Sanstha

270/2, 1st Floor, Lokmanya Tilak Bhavan,

Near NMC Water Tank, Laxminagar, Nagpur-440 022 (MS) INDIA

GSTIN No.:- 27AAATL3003C1ZB

PAN No.:-AAATL3003C

TAN No.:-NGPL02508C

"Go green, Go paperless, Save trees"

Lokmanya Tilak College of Engineering



Koparkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to YOURSELF (TATA TELESERVICES)

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head		
	Being Amt paid towards Tata services	1,88,800/-	
	(Against A/c no 605953367 for the		
	period of (1-Jan 22 to 31-Mar 22)		
	invoice no - 2157357164		
	In cash /Cheque No. 284458 /Dt - 30-12-21	Total	1,88,800/-

Rupees (in words) one lakh Eighty Eight Thousand Eight Hundred only /-

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

TATA TELE BUSINESS SERVICES



DO Big

Customer Details:

LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA
 Mr PRAKASH INGLE
 Lokmanya Tilak Shikshan Sanstha,
 .. Sector 4, Vikas Nagar, Koperkhairane
 NAVI MUMBAI
 MAHARASHTRA - 400709

TAX INVOICE

Service Details:

Account No : 605953362

Bill Details:

Bill/Invoice No : 2167307164
 Bill Date : 03-Dec-21
 Bill Period : Quarterly
 Due Date : 20-Dec-21
 Security Deposit : 0
 Credit Limit : 1279999



E-bill email ID : LTJSSLEGAL@GMAIL.COM
 Customer GST No : 27AAATL3009C1ZB
 Bill Sequence No : 30
 IRN : 6cbf2559c929bdcfb2ed1246b6b4ec20980989c2816e40c6108e235780e1e564

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,88,800.00	Rs. 1,88,800.00	Rs. 1,88,800.00	20-Dec-21

* Bill is rounded off to nearest rupee.

Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Dec-21 to avoid late payment charges

SOME
 PARTNERSHIPS
 ARE GAME
 CHANGING.

TATA TELE BUSINESS SERVICES DO Big ZOOM

For more information,
 call us at 18002661111

Trusted Service | User-Friendly Interface
 Robust Security | One-Stop Shop for SMEs

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1Z2 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.tatateleservices.com/iManage>

Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605953362"



Account No: 605953362

Invoice No: 2167307164

Bill Date: 03-Dec-21

Due Date: 20-Dec-21

Bill Amount: Rs. 1,88,800.00

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 - 400709 Date: 2021.12.04 08:38:07 IST

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033. Website: www.tatateleservices.com. CIN: LG4200MH1995PLC086354.

Lokmanya Tilak College of Engineering

Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note No. : _____ from M/s. Tata Tele Business Services _____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order.

Following are the results of the tests conducted by the :

Tata Internet Service is satisfactory

Period (01 Jan. 2022 — 31 March 2022)

I recommend full payment/part payment to the extent of Rs. 01,88,800 = 00 or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. 
Engineer incharge
Name :

Sign. 
Head of Department
Name :

Nes
30/02/21

Prof. Kahakasham

Prof. R.D. Gawali.

Lokmanya Tilak College of Engineering



Koparkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to yourself (vodafone idea limited)

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head		
	(Being amt paid to vodafone idea limited for internet services bill period (01 Jan 2022 to 31 mar 2022))	122425/-	
	In cash /Cheque No. 284457 /Dt /30-12-21	Total	122425/-

Rupees (in words) one lakh twenty two thousand four hundred twenty five only

Accounts & Finance Officer

Head of Dept.


Principal

Receiver's Signature



Original For Recipient / Duplicate For Supplier

your Vi™ billEvery 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GREEN TO 199 (but first to get your bill on mobile)

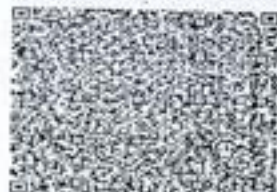
Invoice No: EIMH112100389863

Bill cycle date: 01.12.21

(details on page 3)

Ship To:LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PRAKASH INGLE
M S LOKMANYA TILAK JANAKALYAN SHIKSHANSANSTHA,
LOKMANYA TILAK BHAVAN, CENTRAL OFFICE
P.NO -270, NEAR NMC WATER TANK, LAXMI NAGAR
NA
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
Kind Attn: PRAKASH INGLE
Description of service: Telecommunications
Contact No: 9786353407
Nature of Service: ILL**Bill To:**LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PRAKASH INGLE
M S LOKMANYA TILAK JANAKALYAN SHIKSHANSANSTHA,
LOKMANYA TILAK BHAVAN, CENTRAL OFFICE
P.NO -270, NEAR NMC WATER TANK, LAXMI NAGAR
NA
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
GSTIN/GSTIN_ID/UID No: 27AAATL3001C1ZB
Place of Supply (State): Maharashtra
State Code: 27**Happy to help**Email us at: vbuisinesbillingsupport.in@vodafoneidea.com
Call on: 1-80012155656 (toll free)
or +91 9920055666 (chargeable)**Amount due: INR 122,424.99****Due date: 15.12.2021****Relationship no: 40091349****Summary of charges for this bill period**

	(INR)
• One time charges	0.00
• Recurring charges	103,749.99
• Usage charges	0.00
Total value of services	103,749.99
• Misc. credits / charges	0.00
Total taxable charges	103,749.99
(+) Tax	18,675.00
TOTAL PAYABLE	122,424.99

Amount in words:One Lakh Twenty Two Thousand Four Hundred Twenty
Four Rupees and Ninety Nine PaiseNo Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.**Invoice Ref No:**9b54048018ad69064cac4c48bb2d4bb8
da15a5d4ec776c74bc11b883d5b75e41**Invoice Date: 01.12.21**

VI Google Workspace

get Mail, Meet, Docs and more
from Google Workspace, on
Vi™ Business Plus

Scan the QR code for
renewal & call back.

PAN No: AAACB2100P

Vodafone Idea GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): 0.36

HSN Code: 998413

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit & FL Termination helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)
Business Office Address: CTS No. 11/1B, 1st Floor, Sharda Centre, Off. Karve Road, Erandwane, Pune, Maharashtra - 411004
Regd Office Address: Suman Tower, Plot No 1B, Sector no 11, Gandhinagar 382011, Gujarat - Tel +91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 40091349 Invoice number: EIMH112100389863 Invoice date: 01.12.21 Due date: 15.12.2021 Amount due INR: 122,424.99

Cheque/DD in payment of invoice should be drawn in favour of "Vodafone Idea Limited".
Kindly mention the Relationship number while making the payment, this will facilitate us to allocate the payment against the respective invoice.**By cheque:**Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____**RTGS Details:**Bank Name: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIIN33XXX MICR Code: 380037002

PAN No: AAACB2100P

HSN Code: 998413

GSTIN: 27AAACB2100P1ZX

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certifiet that I have verified and inspected the good received against material delivery note

No. : — from M/s vodafone Idea limited
 — against Purchase Order No. —

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

vodafone Idea Internet Seemice is satisfactore

(period 01 Jan. 2022 — 31 march 2022)

I recommended full payment/part payment to the extent of Rs. 01, 22, 424 = 99
or 100 % of the amount indicated in the Purchase Order.

Sing.
Storekeeper
Name :

WOS
30/12/21

Sing.
engineer-incharge
Name :

Prof. Kanaksharan

Sing.
Head of Department
Name :

Prof. R.D. Yadav

Lokmanya Tilak College of Engineering



Koparkhairane, Navi Mumbai.

PAYMENT VOUCHER

Paid to Myself / Tata Tele Business Service Date: _____
Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head <u>Internet facility EoP [Prepaid]</u>	<u>1,88,800/-</u>	
	<u>[Being amt. paid to Tata Tele</u>		
	<u>Business Services against A/c no</u>		
	<u>605953362 for the period of</u>		
	<u>(01/10/21 to 31/12/21) Invoice no. -</u>		
	<u>2167024418]</u>		
	In cash /Cheque No. <u>284384 / D.D. 19/12/21</u> Total	<u>1,88,800/-</u>	

Rupees (in words) One Lakh Eighty Eight Thousand Eight Hundred Only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

NOB
9/9/21

TATA TELE BUSINESS SERVICES

DO
Big

Customer Details:

LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA
Mr PRAKASH INGLE
Lokmanya Tilak Shikshan Sanstha*,
Sector 4, Vikas Nagar, Koperkhairane
NAVI MUMBAI
MAHARASHTRA - 400709

TAX INVOICE

Service Details:

Account No : 605953362

Bill Details:

Bill/Invoice No : 2167024418
Bill Date : 03-Sep-21
Bill Period : Quarterly
Due Date : 20-Sep-21
Security Deposit : 0
Credit Limit : 1279999



E-bill email ID : LTJSSLEGAL@GMAIL.COM
Customer GST No : 27AAATL3003C1ZB
Bill Sequence No : 27
IRN : 1d82583a071bf5f4167292ef7a072e8727248ac6492f12076cc8af582f737f0b

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,88,800.00	Rs. 1,88,800.00	Rs. 1,88,800.00	20-Sep-21

* Bill is rounded off to nearest rupee.

Bill Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Sep-21 to avoid late payment charges

SOME
PARTNERSHIPS
ARE GAME
CHANGING.

TATA TELE BUSINESS SERVICES DO Big ZOOM

For more information,
call us at 18002661111



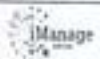
Trusted Service | User-Friendly Interface
Robust Security | One-Stop Shop for SMEs

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.tatateleservices.com/iManage>

Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605953362"



Account No: 605953362	Invoice No: 2167024418	Bill Date: 03-Sep-21	Due Date: 20-Sep-21	Bill Amount: Rs. 1,88,800.00
Cheque/DD No: [] [] [] [] [] [] [] [] [] []	Dated: [] [] [] [] [] [] [] [] [] []	Bank: _____	Branch: _____	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature: _____			

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400705

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033. Website: www.tatateleservices.com. CIN: L64200MH1995PLC038C54

Signature Not Verified

Digitally signed by NEERAJA AKUMBI

Date: 2021.09.03 14:35:22 IST

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certifiet that I have verified and Inspected the good received against material delivery note

No. : from M/s TATA TELESERVICES (MAHARASTRA)

 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Tata Internet services is satisfactory
Period (01/10/21 - 31/12/21)

[Handwritten signature]
08/09

I recommended full payment/part payment to the extent of Rs. 88,800 = 00
or 100 % of the amount indicated in the Purchase Order.

Sing.
Storekeeper
Name :

Sing.
engineer Incharge
Name :

Sing.
Head of Department
Name :

Prof. Monika

Prof. R.D. Handali

Lokmanya Tilak College of Engineering



Koparkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to yourself [Vodafone Idea]

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head Internet facility Exp. (Prepaid)	1,22,425/-	
	Being amt paid to Vodafone Idea		
	for providing Internet facility		
	Service for the period 01/10/21 to		
	31/12/21]		
	In cash /Cheque No. 284385 / dt. 29/12/21	Total	1,22,425/-

Rupees (in words) One lakh Twenty Two Thousand Four Hundred Twenty Five Only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

WOS
29/12/21



Original / Receipt / Duplicate For Supplier

your Vi™ billEvery 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GREEN TO 199 free to get your bills on email only.

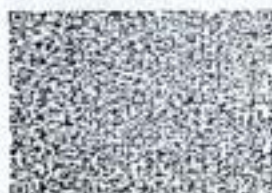
Invoice No: EIMH082100376454

Bill cycle date: 01.09.21

(details on page 3)

Ship To:LOKMANYA TILAK JANKALYAN SHIKHAN SANSTHA
PRAKASH INGLE
M S LOKMANYA TILAK JANKALYAN SHIKSHANSANSTHA,
LOKMANYA TILAK BHAVAN, CENTRAL OFFICE
P.NO -270, NEAR NMC WATER TANK, LAXMI NAGAR
NA
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
Kind Attn: PRAKASH INGLE
Description of service: Telecommunications
Contact No: 9766353407
Name of Service: ILL**Bill To:**LOKMANYA TILAK JANKALYAN SHIKHAN SANSTHA
PRAKASH INGLE
M S LOKMANYA TILAK JANKALYAN SHIKSHANSANSTHA,
LOKMANYA TILAK BHAVAN, CENTRAL OFFICE
P.NO -270, NEAR NMC WATER TANK, LAXMI NAGAR
NA
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
GSTIN/GSTIN ID/UIN No: 27AAATL3003C1Z8
Place of Supply/State: Maharashtra
State Code: 27**Happy to help**Email Us at: vbusinessbilling@vodafoneidea.com
Call on: 130012155666 (toll free)
or +91 9920055666 (Chargeable)**Amount due: INR 122,424.99****Due date: 15.09.2021****Relationship no: 40091349****Summary of charges for this bill period**

	(INR)
• One time charges	0.00
• Recurring charges	103,749.99
• Usage charges	0.00
Total value of services	103,749.99
• Misc. credits / charges	0.00
Total taxable charges	103,749.99
(+) Tax	18,675.00
TOTAL PAYABLE	122,424.99

Amount in words:One Lakh Twenty Two Thousand Four Hundred Twenty
Four Rupees and Ninety Nine PaiseNo Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.**Invoice Ref No:**2029e6710c230bc4b9dcb42b19a0d141
87fc4f32a68ea293e448b4b1d5005520**Invoice Date: 01.09.21**

eliminate cyber threats before they reach your network with
Vi™ Cloud Firewall

Scan this QR code to know more

PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): 0.37

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details to: Termination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN: L32100GJ1996PLC030976)
Business Office Address: The Metropolitan, FP No. 27, Survey no. 21, 1st Floor, Wakdevadi, Old Mumbai Pune Highway, Shivaji Nagar, Pune, Maharashtra - 411003
Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel + 91 79 6671 4000 Fax +91 79 2325 2251

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 40091349 Invoice number: EIMH082100376454 Invoice date: 01.09.21 Due date: 15.09.2021 Amount due INR: 122,424.99

Cheque/DD in payment of invoice should be drawn in favour of "Vodafone Idea Limited".
Kindly mention the Relationship number while making the payment, this will facilitate us to allocate the payment against the respective invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

RTGS Details:

Bank Name: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIINXXXX MICR Code: 380037002

PAN No: AAACB2100P

HSN Code: 998413

GSTIN: 27AAACB2100P1ZX

Your usage details

Company Name :	LOKMANYA TILAK JANKALYAN SHIKHAN SANSTHA	Invoice Date :	01.09.21
PO Number :	PO	Invoice Number :	EIMH082100376454
PO Date :	27.05.19	Relationship Number :	40091349
Control Number :	1503905	Circuit ID :	ENT32MUMNV061317
Plan Name :	ILL_GRC_AZA_Service Charges_INR	Port Bandwidth :	NA
Product Flavor :	BUSINESS INTERNET LEASED LINES(1:1 ILL)	CIR Bandwidth :	50 Mbps
Billing Periodicity :	Quarterly	Annual Charges :	415,000.00
		Service Rental (INR) :	
		Installation Address :	LOKMANYA TILAK JANKALYAN SHIKHAN SANSTHA PLOT NO 17 AND 19 SECYTOR 4 VIKAS NAVI

Billing Details for VI ILL Service: 1503905		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.10.21 to 31.12.21	103,749.99
Sub total		103,749.99
Total Rental Charges		103,749.99
Tax		(INR)
State GST @ 9.00%		9,337.50
Central GST @ 9.00%		9,337.50
Total taxes		18,675.00
Total Charges for VI ILL Service: 1503905		122,424.99








ENTERPRISE MOBILITY
COMMUNICATION
CONNECTIVITY
SECURITY
IOT
CLOUD

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the good received against material delivery note

No. : from M/s Vodafone Idea Ltd.
 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

V.I. Internet- Service is Satisfactory
(period - 01/10/21 - 31/12/21)

08/09/21

I recommended full payment/part payment to the extent of Rs. 122424 = 99.

or 100 % of the amount indicated in the Purchase Order.

Sing.
Storekeeper
Name :

Sing.
engineer Incharge
Name :

Sing.
Head of Department
Name :

Prof. Mowikg

Prof. R.D. Gadai

Lokmanya Tilak College of Engineering



Koparkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to Yours Ltd

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	12,744	✓
	Being amt paid to		
	Securweb ERP Solution Pvt. Ltd. For		
	Tally Subscription Renewal (Silver)		
	(Multiuser)		
	In cash /Cheque No. 284106 dt/2/8/21	Total	12,744 ✓

Rupees (in words) Twelve Thousand Seven Hundred Forty Four only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

[Signature]
2/8/21

rediffmail

Mailbox of shubh_thakur

Subject: Re: Proposal for Renewal of Tally Software Services (TSS)

From: Samir Chitnis <spchitnis@gmail.com> on Sun, 01 Aug 2021 21:51:34

To: shubh_thakur <shubh_thakur@rediffmail.com>

Approved.

On Sat, Jul 31, 2021 at 6:39 PM shubh_thakur <shubh_thakur@rediffmail.com> wrote:

Sir

I am sending herewith the proposal of renewal of tally software for your approval.

Sent from my Redmi Note 4

----- Forwarded message -----

From: Tushar Sawant <tushar@visionsol.in>

Date: 31 Jul 2021 6:10 pm

Subject: Proposal for Renewal of Tally Software Services (TSS)

To: Shubh_thakur@rediffmail.com

Cc: vikram choudhary <vikram@visionsol.in>

Dear Sir,

Greetings From Seerweb ERP Solutions Pvt. Ltd. !!!

As per your requirement Tally Subscription Renewal (TSS) Silver (Multi User)...

Please find the attached proposal for the same.

Please check and confirm the same.

Revert For any further Clarification.

Kindly note the bank details for payment.

Bank Name :- Axis Bank Ltd.

Branch :- Nerul, Navi Mumbai

A/c No. :- 918020070748189

IFSC Code :- UTI80000386

Account Name :- Seerweb ERP Solutions Private Limited

Type of Account :- Current Account

Thanks & Regards,

Tushar Sawant



Tally
POWER OF SIMPLICITY



Seerweb ERP Solutions Pvt. Ltd. (Formerly Known as Vision Solutions)

5* Certified Partner (Sales and Implementation)

(O) :- 022- 6246 6246 / 9152094983

E-mail :- tushar@visionsol.in / accounts@visionsol.in / visiontallysolutions@gmail.comWebsite :- www.visionsol.in

8/2/2021

Welcome to Rediffmail: Inbox

✓ Add.

- Office No. S-191, 2nd Floor, Corporate Wing, Haware Fantasia
Business Park, Plot No.47, Sector-30A, Vashi, Navi Mumbai-400705.

SALES ORDER

 SEERWEB <small>ERP SOLUTIONS PRIVATE LIMITED</small>	SEERWEB ERP SOLUTIONS PRIVATE LIMITED S-191, 2ND Floor, Corporate Wing Haware Fantasia Business Park Sector 30A Vashi Navi Mumbai GSTIN/UIN: 27ABCCS0444E1ZO State Name : Maharashtra, Code : 27 E-Mail : accounts@vlsionsol.in	Voucher No. SESP-ISO/1708/21-22	Dated 31-Jul-21
	Consignee (Ship to) Lokmanya Tilak College of Engineering Sector - 4, Vijaya Nagar, Kopar Khairne, Navi Mumbai - 400709 State Name : Maharashtra, Code : 27	Buyer's Ref./Order No. SESP-ISO/1695/21-22	Mode/Terms of Payment 100% Advance
Contact person : Mr. Viraj Sawant Contact : 022 2754 1005-6, 8097813747 Fax : Shubh_thakur@rediffmail.Com E-Mail : 022 2754 1005	Buyer (Bill to) Lokmanya Tilak College of Engineering Sector - 4, Vijaya Nagar, Kopar Khairne, Navi Mumbai - 400709 State Name : Maharashtra, Code : 27	Dispatched through Online	Destination
Contact person : Mr. Viraj Sawant Contact : 022 2754 1005-6, 8097813747 Fax : Shubh_thakur@rediffmail.Com E-Mail : 022 2754 1005	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TallyPrime Software Service (Gold) Renewal of TallyPrime Software Services (Gold Edition) Tally Serial no :- 775612224 TSS Valid Till :- 31st August 2022	998313	1 Nos	10,800.00	Nos	10,800.00
	CGST					972.00
	SGST					972.00
	Total		1 Nos			₹ 12,744.00 E & O.E

Amount Chargeable (in words)
INR Twelve Thousand Seven Hundred Forty Four Only

Company's PAN : **ABCCS0444E**

Declaration
 I / WE hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J / Section 195 deposited under PAN No. AKYPC 0160H by the PAN holder. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012[F No. 142/10/2012-SO(TPL)] S.O. 1323 (E) dated 13.08.2013 issued by Ministry of Finance (Central Board of Direct Taxes).

Company's Bank Details
 A/c Holder's Name : SEERWEB ERP SOLUTIONS PVT.LTD.
 Bank Name : Axis Bank Ltd
 A/c No. : 918020070748189
 Branch & IFS Code : Nerul, Navi Mumbai & UTIB0000386
 SWIFT Code :

for SEERWEB ERP SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Document

Approved

MCS

02/08/21

Lokmanya Tilak College of Engineering

Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER




Date : _____

Paid to Finance & Accounts Officer, University of Mumbai

Voucher No. _____


No.	PARTICULARS	Rs.	P.
	A/c. Head	15200	00
	Being amt. paid thro. f-charge		
	Disaster / Relief fund		
	Cancelled due to new		
	charge prepared		
	284091 dt/15/5/21		
	In cash /Cheque No. 036489 dt. 27/5/21	TOTAL	15200 00

Rupees (in words) fifteen Thousand Two Hundred only

 Accounts & Finance Officer

Head of Dept.

 Principal

 Receiver's Signature

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to Finance & Accounts Officer, University of Mumbai

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	76000	EA
	Being amt. paid thro. E-Swidha		
	[Cancelled due to new		
	cheques prepared		
	234030 chd 15/0/21		
	In cash /Cheque No. 036488 dt. 27/5/21		
	TOTAL	76000	EA

Rupees (In words) Seventy six Thousand only

Accounts & Finance Officer

Head of Dept.

Principal *VOS*

Receiver's Signature *PAK*

Date: 11.06.2021

To,
The Accounts & Finance Officer,
Accounts Department,
L.T.C.E.,
Navi Mumbai,

Madam,

Kindly Cancel the Cheque No.036488 & 036489 of Allahabad Bank &
arrange to send us the New Cheque of Indian bank in favour of

"FINANCE & ACCOUNTS OFFICER"

University of Mumbai,
Mumbai - 400 098.

SR.NO.	PURPOSE	NO.OF STUDENTS	AMOUNT
1	E-Suvidha	1520*50	76000/-
2	E-Charge	1520*10	15200/-

Deep
Administrative Officer
11/6/2021

Submitted to Principal for approval.

OK
14/06/21

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to yourself Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	20060	00
	Being amt paid to Hexagon Inno- vations Pvt. Ltd. for purchase B2P Cum mobile app (fees module upto 2500 users)		
	In cash /Cheque No. 284088 dt/4/6/21	TOTAL	20060 00

Rupees (in words) Twenty Thousand sixty only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

MS
14/6/21

MyClassCampus

ERP cum Mobile App

Order Agreement

Shaligram House, B/h Rajpath club, SG Highway,
Ahmedabad - 380009
support@myclasscampus.com | 7016834515 |
8320650320

Date: Thursday, June 10, 2021

To,

The Management of,

Lokmanya Tilak College of Engineering,
Mumbai, Maharashtra.



Item Description	Quantity	Price	Total
Fees Module	Upto 2500 Users	15,000+ 18% GST	17,700
SSL certificate for Personalized domain	1 Nos	2000+ 18% GST	2,360
		Grand Total	20,060

Key Features-

- Payment gateway integration
- SMS gateway integration
- Notification alerts
- Data Security (VAPT, ISO certification)
- Android/iOS app & web portal
- Automatic receipt generation
- Talley integration
- Personalized domain

SOFTWARE SUBSCRIPTION AGREEMENT

THIS AGREEMENT ("Agreement") is entered into on June 10, 2021 (current date), between **Hexagon Innovations Pvt Ltd** ("Developer"), with its principal place of business located at Shaligram House, Sg Highway, Bodakdev, Ahmedabad, and Lokmanya Tilak College of Engineering ("Client"), with its principal place of business located at Sector 4, Kopar Khairane, Navi Mumbai 400 709 and shall be effective as of June 10, 2021 (the "Effective Date").

WHEREAS, Developer is engaged in the business of ERP cum mobile App development for educational institutes,

WHEREAS, Client wishes to utilize the services of Developer in connection with the development of certain software identified as **MyClassCampus** (the "Software").

NOW, THEREFORE, Developer and Client agree as follows:

Server

MyClassCampus is having a cloud based (Amazon - AWS Server having on-demand resource utilization capacity having minimum 8GB Memory, 8 Core processor, 50GB SSD Disk, 10TB transfer with load balancing technology to scale infrastructure as much as we want when required) Server.

Database Security

Company will keep all the database of client safe and will not use it commercially or for selling purpose. Database includes all the documents uploaded, all name and numbers of users, records, files, history or any other details added in this software by the client.

SMS

Client can purchase SMS with rate of 18 paisa/SMS Client can use their own SMS gateway if required.

Payment terms

Client need to pay 100% in advance.

Subscription Renewal:

MyClassCampus provides the services on per student per year basis for system development, maintenance, updates and support services. AMC from second year will be Same as the deal amount.

Implementation Process

Company will provide support in installing software i.e. process of registering institute, set up data, set up 3rd party services (if any) whereas client has to provide all required data in given excel sheet format for importing it in to the system.

Training & Support

After setting up the system, company (one of the executives of the company) will provide in depth training to technical staff of the client through remote desk sharing. After that company will provide on call support regarding any technical support during working hours.

Agreement Validity

This agreement is valid for a period of 2 years from the date of signing the agreement.

SIGNED AND DELIVERED

In the presence of:

COMPANY



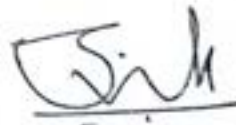
10 June, 2021

Signed with date

Rachit Dave – Director

Name and title

CLIENT/USER

A handwritten signature in black ink.

10 June 2021

Signed with date

Vivek K. Sunnapwar - Principal

Name and title

Visit: www.myclasscampus.com for more

Get Product Brochure: http://myclasscampus.com/assets/myclass_site/Myclasscampus_Product.pdf

For Privacy: <https://myclasscampus.com/Privacy>

For Security: <https://myclasscampus.com/security>

Terms of Services: <https://myclasscampus.com/terms>



Visit us at: Shaligram house
Bodakdev, Ahmedabad



We do have Award winning
Support Team

You can start
using
MyClassCampus
software &
App within 24
hours of order

Confirmation to start use of MyClassCampus Cloud Software

Know Your Customer - KYC Form

From:
The Management of,
Lokmanya Tilak College of Engineering,
Mumbai, Maharashtra

To,
The Management,
"MyClassCampus", Hexagon Innovations Pvt Ltd
Ahmedabad.



Sub: Agreeing to start use of MyClassCampus Educational ERP Software in my Institute.

Dear Sir,

With reference to the above-mentioned subject, we would like to inform you that we are very impressed with the MyClassCampus ERP software features and benefits represented by its executive. Our Institute has decided to purchase MyClassCampus ERP software and we want to start using it.

Customer Details

Name: VIVEK KRISHNARAO SUNNAPWAR
Mobile Number: 9821221952
Email Id: principal@ltce.in
Address: Lokmanya Tilak College of Engineering, Sector 4, Kopar Khairane, Navi Mumbai 400 709
Past ERP Used (If Any): NA
Past Modules Used (If Any):

Name	Mobile	Email
VIVEK KRISHNARAO SUNNAPWAR	9821221952	principal@ltce.in

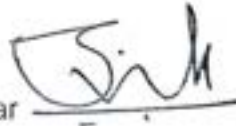
Confirmation to start use of MyClassCampus Cloud Software

Know Your Customer - KYC Form

It is obvious that company will provide setup + implementation + knowledge base support to start the use of software and I will also assign dedicated technical person from my Institute who will manage this software at my end - in order to get best output of my Investment. I need basic training of under mentioned technical person.

I will also help in providing all required data asked by CRM of MyClassCampus in required format on-time to start fast implementation.

Authorized Person Name: Vivek K. Sunnapwar
Designation: Principal
Date: 10/06/2021



Share Location

 **KYC- LTCE (1)-signed.pdf** 

2 pages · PDF · 813 kB

10:59 AM

Forwarded

MyClassroom

Order Agreement





 **LTIDS ORDER AGREEMENT.pdf** 

4 pages · PDF · 290 kB

10:59 AM

Forwarded

Bank Your Camera - KYC Form

 **KYC FORM (2).pdf** 

2 pages · PDF · 187 kB

10:59 AM

Forwarded

Payment details-

Account name: Hexagon Innovations Pvt Ltd

Account Number: 50200026538134

IFSC code: HDFC0000204

Branch: HDFC bank, Jubilee circle, Bhuj

Swift code: HDFCN88XXX

11:52 AM

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to yourself

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	188800	W
	Being Amt paid to Tata Tele		
	Service against invoice no. 2166634		
	984 for the period of 24 Jun		
	2021 to 23 sep 2021 and		
	bandwidth a/c charges - AUMV-60595361		
	In cash /Cheque No. 036473 d/e/c/21	TOTAL	188800 W

Rupees (in words) One Lakh Eighty Eight Thousand Eight Hundred
only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature


**DO
Big**
Customer Details:

LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA
Mr PRAKASH INGLE . .
Lokmanya Tilak Shikshan Sanstha*,
.. Sector 4, Vikas Nagar, Koperkhairane
NAVI MUMBAI
MAHARASHTRA - 400709

TAX INVOICE
Service Details:

Account No : 605953362

Bill Details:

Bill/Invoice No : 2166636984
Bill Date : 03-Jun-21
Bill Period : Quarterly
Due Date : 20-Jun-21
Security Deposit : 0
Credit Limit : 1279999



E-bill email ID : LTJSSLEGAL@GMAIL.COM
Customer GST No : 27AAATL3003C1ZB
Bill Sequence No. : 24
IRN : 0d1025fc95f8f7e3f8b5ed9e76350983818c1c0e0004c1aa266196e539f0e3c4

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,88,800.00	Rs. 1,88,800.00	Rs. 1,88,800.00	20-Jun-21

* 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-Jun-21 to avoid late payment charges

Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.
Enjoy Great Rewards if they choose our Products.

Choose Your Reward

Zero Rental
for 3 months on select
TTBS Managed Services.



Rs. 5,000
discount on first bill of
any new TTBS Service.

 For more information, call us at: **1800-266-1800**
#TimeToDoBig


*Terms & Conditions Apply

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1Z2 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.tatateleservices.com/iManage>


Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheques/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605953362"



Account No: 605953362

Invoice No: 2166636984

Bill Date: 03-Jun-21

Due Date: 20-Jun-21

Bill Amount: Rs. 1,88,800.00

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 Sangpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

 Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033. Website: www.tatateleservices.com. CIN: L64200MH1995PLC085334

 For Tata Teleservices (Maharashtra) Limited
 Authorized Signatory

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.tatateleservices.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.tatateleservices.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.tatateleservices.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.

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.tatateleservices.com

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

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.tatateleservices.com/iManage>

Bill Details

Bill/Invoice No 2166636984
Account No 605953362
Service / Product: Internet port service
Bill Plan IPS BILLING PLAN

Tata Tele Number 0002205841547
Bill Date 03-Jun-21
Bill Period Quarterly
HSN 998421
Po No NA

	Duration (Months)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
--	----------------------	--------------------	-----------------	----------------------

Rental Charges

Bandwidth Adv Charges (ARC) (charges from 24-Jun-21
to 23-Sep-21)

1,60,000.00 1,60,000.00

Total 1,60,000.00 1,60,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%

14,400.00

State Goods and Services Tax @ 9.0%

14,400.00

Total 28,800.00

Total Current Charges 1,88,800.00

One Lakh Eighty-Eight Thousand Eight Hundred Rupees

Important Information

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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.tatateleservices.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.tatateleservices.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/ROBO/W/subscribe-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.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 authorized operations under letter of undertaking without payment of Integrated Tax.

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.tatateleservices.com

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

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.tatateleservices.com/iManage>

Lokmanya Tilak College of Engineering

Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER



Paid to yourself

Date : _____

Voucher No. _____

No.	PARTICULARS	Ra.	P.
	A/c. Head	122425	u
	Being Amt paid to Violation Idea Ltd Fwdcr / Service Rental charges for the period of 1/7/2021 to 30/9/2021 against invoice no. EIM 1105210036061.		
	In cash /Cheque No. 032474 dt 8/6/21		
	TOTAL	122425	u

Rupees (in words) One Lakh Twenty Two Thousand Four Hundred

Rayy Shrivastava

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature



Original For Billing and Duplicate For Payment

your Vi™ bill

Every 3000 sheets of paper is 60% less than 3000 sheets of paper.

SMS ACT GREEN TO 999 From fixed line to your bill, successful only.

Invoice No: EIMH052100366961

Bill cycle date: 01.06.21

(details on page 3)

Ship To :

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
PRAKASH INGLE
M S LOKMANYA TILAK JANKALYAN SHIKSHANSANSTHA,
LOKMANYA TILAK BHAVAN, CENTRAL OFFICE
P.NO -270, NEAR NMC WATER TANK, LAXMI NAGAR
NA
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
Kind Attn: PRAKASH INGLE
Description of service: Telecommunications
Contact No: 9766353407
Nature of Service: ILL

Bill To :

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
PRAKASH INGLE
M S LOKMANYA TILAK JANKALYAN SHIKSHANSANSTHA,
LOKMANYA TILAK BHAVAN, CENTRAL OFFICE
P.NO -270, NEAR NMC WATER TANK, LAXMI NAGAR
NA
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
GSTIN/GSTIN JSN/URN No: 27AAATL3005C1ZB
Place of Supply (State): Maharashtra
State Code: 27



Happy to help

Email us at: vibusinessbillingsupport.in@vodafoneidea.com
Call on: 18001215566 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 122,424.99

Due date: 15.06.2021

Relationship no: 40091349

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	103,749.99
• Usage charges	0.00
Total value of services	103,749.99
• Misc. credits / charges	0.00
Total taxable charges	103,749.99
(+) Tax	18,675.00
TOTAL PAYABLE	122,424.99

Amount in words:

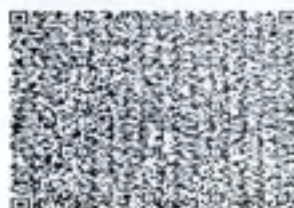
One Lakh Twenty Two Thousand Four Hundred Twenty
Four Rupees and Ninety Nine Paise

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

12b8c97153d3aff2072c4e843d129a070
5cfe5bd9f8ab09cef9946a4f3d749cd

Invoice Date: 01.06.21



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it can be

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www.MyVi.in/business

IN No: AAACB2100P

Vodafone Idea GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): 0.38

HSN Code: 998413

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit to: FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L52100GJ1996PLC030976)

Business Office Address: The Metropolitan, FP No. 27, Survey no. 21, 1st Floor, Wakdevadi, Old Mumbai Pune Highway, Shivaji Nagar, Pune, Maharashtra - 411003

Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 40091349 Invoice number: EIMH05210036696 Invoice date: 01.06.21 Due date: 15.06.2021 Amount due INR: 122,424.99

Cheque/DD in payment of invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIINXXXX MICR Code: 380037002

GSTIN: 27AAACB2100P1ZX

Your usage details

Company Name	: LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA	Invoice Date	: 01.06.21
PO Number	: PO	Invoice Number	: EIMH052100366961
PO Date	: 27.05.19	Relationship Number	: 40091349
Control Number	: 1503905	Circuit ID	: ENT32MUMNV1061317
Plan Name	: ILL_QRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: BUSINESS INTERNET LEASED LINES(1:1 ILL)	CIR Bandwidth	: 50 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 415,000.00
		Service Rental (INR)	
		Installation Address	: .. LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA PLOT NO 17 AND 19 SECYTOR 4 VIKAS NAVI

Billing Details for VI ILL Service: 1503905		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.07.21 to 30.09.21	103,749.99
Sub total		103,749.99
Total Rental Charges		103,749.99
		(INR)
State GST @ 9.00%		9,337.50
Central GST @ 9.00%		9,337.50
Total taxes		18,675.00
Total Charges for VI ILL Service: 1503905		122,424.99





Original For Receipt/ Duplicate For Supplier

your Vi™ billEvery 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Details on page 53

Invoice No: EIMH052100366961

Bill cycle date: 01.06.21

Ship To:

LOHMANYA TILAK JANMAYAN SHIKSHAN SANSTHA
PRAKASH INGLE
M S LOHMANYA TILAK JANMAYAN SHIKSHAN SANSTHA,
LOHMANYA TILAK BHAWAN, CENTRAL OFFICE
PNO - 27D, NEAR NMC WATER TANK, LAXMI NAGAR
NA
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
Head Office: PRAKASH INGLE
Description of service: Telecommunications
Contact No: 9766153407
Nature of Service: IL

Bill To:

LOHMANYA TILAK JANMAYAN SHIKSHAN SANSTHA
PRAKASH INGLE
M S LOHMANYA TILAK JANMAYAN SHIKSHAN SANSTHA,
LOHMANYA TILAK BHAWAN, CENTRAL OFFICE
PNO - 27D, NEAR NMC WATER TANK, LAXMI NAGAR
NA
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
GSTIN/GSTIN_ID/PIN No: 27AAAT13003C128
Place of Supply (State): Maharashtra
State Code: 27



Happy to help

Email us at: vi.businessbillingsupport.in@vodafoneidea.com
Call on: 18001215566 (toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 122,424.99

Due date: 15.06.2021

Relationship no: 40091349

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	103,749.99
• Usage charges	0.00
Total value of services	103,749.99
• Misc. credits / charges	0.00
Total taxable charges	103,749.99
(+) Tax	18,675.00
TOTAL PAYABLE	122,424.99

Amount in words:

One Lakh Twenty Two Thousand Four Hundred Twenty
Four Rupees and Ninety Nine Paise

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

12b8c97153d3aff2072c4e843d129a070
Scfe5bd9f8ab09cef9946a4f3d749cd

Invoice Date: 01.06.21



**make your
business the best
it can be**

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your business thrive

www.MyVi.in/business

PAN No: AAACB2100P

Vodafone Idea GSTIN: 27AAACB2100P12X

Your previous outstanding balance in (INR): 0.58

HSN Code: 998413

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant contract.
5. Termination helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN: L32100GJ1995PLC050976)

Business Office Address: The Metropolitan, FP No. 27, Survey no. 21, 1st Floor, Wakdevadi, Old Mumbai Pune Highway, Shivaji Nagar, Pune, Maharashtra - 411003
Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel: +91 79 6671 4000 Fax: +91 79 2323 2251

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 40091349 Invoice number: EIMH052100366961 Invoice date: 01.06.21 Due date: 15.06.2021 Amount due INR: 122,424.99

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIIN6XXXX MICR Code: 380017002

GSTIN: 27AAACB2100P12X

Your usage details

Company Name	: LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA	Invoice Date	: 01.06.21
PO Number	: PO	Invoice Number	: EIMH052100366961
PO Date	: 27.05.19	Relationship Number	: 40091349
Control Number	: 1503905	Circuit ID	: ENT52MUMWV051317
Plan Name	: ILL_QRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: BUSINESS INTERNET LEASED UNES(1:1 ILL)	CIR Bandwidth	: 50 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 415,000.00
		Service Rental (INR)	
		Installation Address	: LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA PLOT NO 17 AND 19 SECTOR 4 VIKAS NAGAR

Billing Details for VI ILL Service: 1503905

Recurring Charges	Charges for the period	Amount (INR)
Service Rental Charges	01.07.21 to 30.09.21	103,749.99
Sub total		103,749.99
Total Rental Charges		103,749.99
Tax		(INR)
State GST @ 9.00%		9,557.50
Central GST @ 9.00%		9,557.50
Total taxes		18,675.00
Total Charges for VI ILL Service: 1503905		122,424.99



LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the good received against material delivery note

No. : from M/s Vodafone Idea Limited.

 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

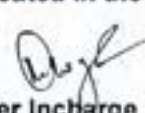
Vodafone Idea Internet- service is satisfactory


oil period - (01/7/2021 - 30/9/2021) .

I recommended full payment/part payment to the extent of Rs.

or % of the amount indicated in the Purchase Order.

Sing.
Storekeeper
Name :

Sing. 
engineer Incharge
Name :


Sing.
Head of Department
Name :

Prof. Mowka Mangla

Prof. R.D. Handal

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to Finance & Accounts Officer, University of Mumbai

Voucher No. _____


No.	PARTICULARS	Rs.	P.
	A/c. Head	15200	₹
	Being amt. paid thro. E-change		
	In cash /Cheque No. 036487 dt. 27/5/21	TOTAL	15200 ₹

Rupees (in words) Fifteen Thousand Two Hundred only


Accounts & Finance Officer

Head of Dept.


Principal


Receiver's Signature

A/c - 377

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to Vodaphone - India Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	122425	✓
	Being amt paid towards internet providing for the period of		
	In cash /Cheque No. <u>15/5/20</u>	TOTAL	122425 ✓

Rupees (in words) One lakh twenty two thousand four hundred twenty five P. ✓

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

Lokmanya Tilak College of Engineering

Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER



A/C (377

Paid to _____ Date : _____

No.	PARTICULARS	Rs.	P.
A/c. Head	Internet Facility Exp	1,88,788	00
	Being amt paid towards providing internet service against, for the period of		
	In cash /Cheque No. 18/6120		
	TOTAL	1,88,788	00

Rupees (in words) One lakh eighty eight thousand seven hundred eighty eight only


Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

Forwarding Note for Bills against Purchase Orders through Centralized Process:

Scan 

College Name: Lokmanya Tilak College Of Engineering , Navi Mumbai

Subject: Passing of bill of M/s Sunrise Computers

Nature of supply: Equipment/Stationery/Consumables/Components/

Chemicals-Glassware/Furniture/Charts/Printing etc Major Items

included in Bill: Mouse HP M10 = 100 Nos,

Purchase Order No. :

Date:

Bill No. : SS/20-21/11601

Date: 06-02-2021

Inward No of Bill: 89937

Date: 08-02-2021

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. 22000/-

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. 22000/-

Cheque should be drawn in favor of: M/s Sunrise Computers amounting to Rs. 22000 /- in words **Twenty Two Thousand Only.**

To
The Director, LTJSS

LTCE
RBM



Signature

(Stamp)

PRINCIPAL

Lokmanya Tilak College of Engineering
Sector Vikas Nagar, Kopardevi, Navi Mumbai-400 709.

Passing of Bills received through Centralized Process of Institute Level Purchases

LTCE - RBM

RBM
12-2-2021

Tax Invoice



SUNRISE COMPUTERS
 SHOP NO. 107, C-WING GROUND
 FLOOR VASHI PLAZA SECTOR-17,
 VASHI NAVI MUMBAI
 022-82393111/82393112 /66730592
 9619111783 /9223395876 /74
 GSTIN/UIN: 27ALGPJ2594P1ZF
 State Name : Maharashtra, Code : 27
 Contact : 022-82393111 / 82393112, 9223395876 / 9619111783
 E-Mail : sunrisecomputersvashi@gmail.com

Invoice No. SS/20-21/11601	Dated 6-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 107	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
LOKMANYA TILAK COLLEGE OF ENGINEERING
 SECTOR NO.-4, VIKAS NAGAR, KOPARKHAIRANE,
 NAVI MUMBAI-400709, 9425872858 HARI OM
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 270/2LOKMANYA TLAK BHAVAN 1
 ST FLOOR LAXMINAGAR, NAGPUR
 -440022
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MOUSE HP M10 7CH0471057/7CH0471045 7CH04711GM/7CH04711GQ 7CH0471040/7CH0471055 7CH047104X/7CH047103S 7CH047104H1944412406106 7CH047103Z/7CH0471047 7CH04711GJ/7CH04711GG 7CH04711J8/7CH04711GP 7CH04711HW/7CH04711HZ 7CH04711HV/7CH04711J6 7CH04711GH/7CH04711GL 7CH04711GK/7CH04711GR 7CH04711GN/7CH04711H9 7CH04711HB/7CH04711HB 7CH04711HY/7CH04711J3 7CH04711GT/7CH04711GS 7CH04711GV/7CH04711GW 7CH04711GX/7CH04711HP 7CH04711HQ/7CH04711HR 7CH04711HS/7CH04711HT 7CH04711H2/7CH04711H0 7CH04711H1/7CH04711GZ 7CH04711GY/7CH04711HK 7CH04711HJ/7CH04711HM 7CH04711HL/7CH04711HN 7CH04711H3/7CH04711H4	84716060	100 PCS	220.00	PCS	15.25%	18,644.12

E. T. C. E. NAVI MUMBAI
SECURITY DEPT.
 I/W. No.- 89937
 O/W. No.-
 Date - 08/02/2021
 Sign -

continued ...



SUNRISE COMPUTERS
 SHOP NO. 107, C-WING GROUND
 FLOOR VASHI PLAZA SECTOR-17,
 VASHI NAVI MUMBAI
 022-62393111/62393112 /66730592
 9619111783 /9223395876 /74
 GSTIN/UIN: 27ALGPJ2594P1ZF
 State Name : Maharashtra, Code : 27
 Contact : 022-62393111 / 62393112, 9223395876 / 9619111783
 E-Mail : sunrisecomputersvashi@gmail.com

Invoice No.	Dated
SS/20-21/11601	6-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
107 XXXXXXXXXX bk	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

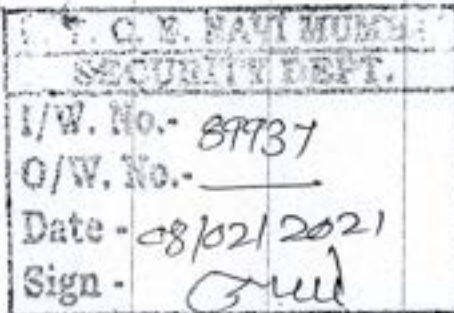
Consignee

LOKMANYA TILAK COLLEGE OF ENGINEERING
 SECTOR NO.-4, VIKAS NAGAR, KOPARKHAIRANE,
 NAVI MUMBAI-400709, 9425872858 HARI OM
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 270/2LOKMANYA TLAK BHAVAN 1
 ST FLOOR LAXMINAGAR, NAGPUR
 -440022
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	7CH04711H5/7CH04711H6 7CH04711H7/7CH04711HC 7CH04711HD/7CH04711HF 7CH04711HG/7CH04711HH 7CH04711KM/7CH04711KN 7CH04711JT/7CH04711KL 7CH04711KH/7CH04711JQ 7CH04711JS/7CH04711JR 7CH04711JV/7CH04711KJ 7CH04711JK/7CH04711JL 7CH04711JM/7CH04711JN 7CH04711JP/7CH04711KD 7CH04711K9/7CH04711KF 7CH04711KG/7CH04711KK 7CH04711JD/7CH04711JF 7CH04711JG/7CH04711JH 7CH04711JJ/7CH04711K6 7CH04711K7/7CH04711K8 7CH04711KB/7CH04711KC 7CH04711J4/7CH04711J7 7CH04711J1/7CH04711J9 7CH04711JC/7CH04711K1 7CH04711K2/7CH04711K5 7CH04711K3/7CH04711K4						
	CGST (CENTRAL TAX)						1,677.97
	SGST (STATE TAX)						1,677.97
	R.OFF ON SALES						(-).06
	Total		100 PCS				₹ 22,000.00



Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Only

E. & O.E

Company's PAN : ALGPJ2594P

Declaration
TERMS & CONDITION
 Physical Damage & Burnt No WARRANTY.
 All product warranty by manufacturing company.
 NO CASH REFUND

I / WE hereby certify that registration certificate under the
 maharashtra valu added act ,2002 is force on the date on
 which the sale of the good specified in this tax invoice is
 made by me/us and that transaction of sale covered by this
 tax invoice has been effected by me /us. Goods once sold will
 not be taken back.

Company's LBT No. : NMMC/LBT/03/03810

Company's Bank Details

Bank Name : HDFC BANK LTD

A/c No. : 0423220003237

Branch & IFS Code : GRANT ROAD MUMBAI & HOFC000423

for SUNRISE COMPUTERS



LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the good received against material delivery note

No. : from M/s SUNRISE COMPUTERS

 against Purchase Order No. Verbal

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Mouse HP M10

Received 100 PCS

Installed in Computer Dept. 47 mouse

STOCK mouse 53 for other Dept.

Mechanical Engg.

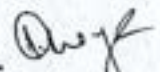
Electrical, first year Engg.

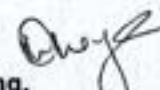
E & T Engg.

I recommended full payment/part payment to the extent of Rs. 22,000/-

or 100 % of the amount indicated in the Purchase Order.


Sing.
Storekeeper
Name :

Sing. 
engineer incharge
Name :

Sing. 
Head of Department
Name :

LTCE HP M10 Mouse Installation Report

No.	Department	Lab No.	Computer No.	Mouse Serial No.	Lab Incharge	Sign./Date
1	Computer Eng.	C-502	BC-V-3902-244	7CH04711JS	}	} <i>[Signature]</i> 12-02-21
2			BC-V-3902-245	7CH04711HW		
3			BC-V-3902-247	7CH04711HV		
4			BC-V-3902-248	7CH04711GP		
5			BC-V-3902-249	7CH047103Z		
6			BC-V-3902-237	7CH04711K7		
7			BC-V-3902-240	7CH04711JR		
8			BC-V-3902-230	7CH04711K1		
9			BC-V-3902-231	7CH04711JP		
10			BC-V-3902-232	7CH04711K2		
11		C-502	BC-V-3902-235	7CH04711JM		
12		C-511	BC-V-3902-252	7CH04711J4	}	} <i>[Signature]</i> 12-02-21
13			BC-V-3902-255	7CH04711K8		
14			BC-V-3902-257	7CH04711JC		
15			BC-V-3902-244	7CH04711K9		
16			BC-V-3902-266	7CH04711KD		
17		C-511	BC-V-3902-267	7CH04711JK		
18		C-512	BC-V-3902-278	7CH04711KL	}	} <i>[Signature]</i> 12-02-21
19		C-512	BC-V-3902-285	7CH04711JQ		
20		C-601	BC-V-2705-065	7CH04711K2	}	} <i>[Signature]</i>
21		C-601	BC-V-2705-081	7CH04711SL		
22		C-602	BC-V-2705-088	7CH04711JG	}	} <i>[Signature]</i>
23		C-602	BC-V-2705-086	7CH04711JN		
24		C-602	BC-V-2705-097	7CH04711J7		
25		C-602	BC-V-2705-101	7CH04711K6		
26		C-611	BC-V-2705-116	7CH07103J	}	} <i>[Signature]</i> RA. Subbesh 12/2/21
27		C-611	BC-V-2705-123	7CH04711JV		
28		C-612	BC-V-2705-126	7CH04711K3	}	} <i>[Signature]</i> R. Subbesh 11/2/21
29		C-612	BC-V-2705-129	7CH04711KN		
30		C-702	BC-V-2705-019	7CH04711JF	<i>[Signature]</i>	<i>[Signature]</i> - A. B. Subbesh 12/2/2021
31		C-704	BC-V-2705-068	7CH04711KJ	}	} <i>[Signature]</i> 12/2/2021
32		C704	BC-V-2705-039	7CH047103S		
33		C704	BC-V-2705-026	7CH04711GQ		
34		C704	BC-V-2705-038	7CH04711KQ		

35	Computer Eng.	C-705	BC-V-2705-059	7CH04711H2	 } Ashwan Brand 12-02-21
36		C-705	BC-V-2705-046	7CH04711G7M	
37		C-613	BC-V-3902-298	7CH04711KE	
38		C-512	BC-V-3902-275	7CH04711KH	
39		C-512	BC-V-3902-277	7CH04711KC	
40		C-512	BC-V-3902-280	7CH04711J9	
41		C-512	BC-V-3902-281	7CH04711JH	
42		C-512	BC-V-3902-282	7CH0471047	
43		C-512	BC-V-3902-292	7CH04711KB	
44		C-512	BC-V-3902-289	7CH04711J2	
45		C-512	BC-V-3902-290	7CH04711J7	
46		C-511	BC-V-3902-269	7CH04711K4	
47		C-511	BC-V-3902-256	7CH04711K5	
48					
49					
50					
51					
52					
53					
54					
55					
56					
57					
58					
59					
60					

Stock = 53 Mouse
 for - Mechanical Eng.
 Electrical Eng.
 Food Eng.
 EXTC Eng.

Forwarding Note for Bills against Purchase Orders through Centralized Process: *Scan* ★

College Name: **Lokmanya Tilak Institute of Architecture & Design Studies, Navi Mumbai**

Subject: Passing of bill of **M/s Sunrise Computers**

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc Major

Items included in Bill: Essl MB160 Face Biometric Machine = 1Nos,

Purchase Order No. :

Date:

Bill No. : SS/20-21/09589

Date: 01/01/2021

Inward No of Bill: 89913

Date: 01/01/2021

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	✓	No		NA	
B	Stock book entry certificate recorded	Yes	✓	No		NA	
C	Performance Certificate recorded	Yes		No		NA	
D	Demo Certificate recorded	Yes		No		NA	
E	Training Certificate recorded	Yes		No		NA	
F	Passed for payment stamp affixed	Yes		No		NA	
G	Reasonability certificate recorded	Yes		No		NA	
H	Purchase Order Copy	Yes		No		NA	

Total Amount of Bill claimed

Rs. 9700/- ✓

Deduction made if any

Rs.

After deduction Bill amounts to

Rs.

Advance Paid

Rs. on date

Net Amount to be paid now

Rs. 9700/-

Cheque should be drawn in favor of: **M/s Sunrise Computers** amounting to Rs. 9700/- in words **Nine Thousand Seven Hundres Only.**

To
The Director, LTJSS

*LTIADS
Computer*



[Signature]
Signature
(Stamp)

Principal

Lokmanya Tilak Institute of
Architecture & Design Studies,
Sector-5, Koparkhairane, Navi Mumbai.

Passing of Bills received through Centralized or Institute Level Purchases

LTIADS - Computer

ABM
4-1-2021

Tax Invoice



SUNRISE COMPUTERS
 SHOP NO.107,C-WING GROUND
 FLOOR VASHI PLAZA SECTOR-17,
 VASHI NAVI MUMBAI
 022-62393111/62393112 /66730592
 9619111783 /9223395876 /74
 GSTIN/UIN: 27ALGPJ2594P1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : sunrisecomputersvashi@gmail.com

Invoice No. SS/20-21/09589	Dated 1-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. B-156 PANDIG	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
LOKMANYA TILAK INSTITUTE OF ARCHITECTURE & DESIGN
STUDIES SECTOR NO.-5, VIKAS NAGAR, KOPARKHAIRANE
NAVI MUMBAI
 9425872858
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
PRIYADARSHANI CAMPUS DIGDOH HILLS OPP.
LATA MANGESHKAR HOSPITAL HINGNA ROAD
NAGPUR MAHARSHTRA 27
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Biometric ESSL Cexj204760738	85437099	1 PCS	9,700.00	PCS	15.254 %	8,220.36
	<i>SGST (STATE TAX)</i>						739.83
	<i>CGST (CENTRAL TAX)</i>						739.83
	<i>R.OFF ON SALES</i>						(-)0.02
	<i>Less :</i>						
	Total		1 PCS				₹ 9,700.00

L. T. C. E. NAVI MUMBAI
SECURITY DEPT.

I/W. No.- 89913
 O/W. No.- _____
 Date - 01/01/2021
 Sign - *[Signature]*

Amount Chargeable (in words)
 Indian Rupees Nine Thousand Seven Hundred Only

Company's PAN : **ALGPJ2594P**
 Declaration
TERMS & CONDITION
 Physical Damage & Burnt No WARRANTY.
 All product warranty by manufacturing company.
 NO CASH REFUND
 I /VVE hereby certify that registration certificate under the maharashtra value added act ,2002 is force on the date on which the sale of the good specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me /us. Goods once sold will not be taken back.

Company's LBT No. : **NMMC/LBT/03/03810**
 Company's Bank Details
 Bank Name : **HDFC BANK LTD**
 A/c No. : **04232320003237**
 Branch & IFS Code : **GRANT ROAD MUMBAI & HDFC0000423**
for SUNRISE COMPUTERS



Authorised Signatory

LOKMANYA TILAK INSTITUTE OF ARCHITECTURE AND DESIGN STUDIES

Navi Mumbai

INSPECTION REPORT

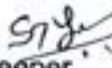
Certified that I have verified and inspected the goods received against material delivery note No. _____ from M/s. SUNRISE COMPUTERS against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order.

Following are the results of the tests conducted by the

① Biometric machine	1 PCS	8,220.36
	SGST	739.83
	CGST	739.83
	(P.O. on sale)	6,700.02
		<hr/>
		9,700/-

I recommend full payment/part payment to the extent of Rs. 9,700/-
or 100 % of the amount indicated in the Purchase Order.

Sign 
Storekeeper
Name :

Sign
Engineere Incharge
Name :


Sign
Head of Department
Name :

NOTE

To,
The Director,
LTJSS, Nagpur.

29/04/2020
Date : 02/06/2020

Subject : Passing the Bills of M/s. Bharti Airtel Ltd.

The Internet bill of Bharti Airtel Ltd. Is to be paid. There details are as given below.

Scan *

Sr. No	Name of College	Bandwidth Mbps	Circuit ID No./ Invoice No.	Period	Bill Amt.	Due Date	Rmk
1.	LTCE, Koparkhairane, Navi Mumbai	30	13227572/ B14907	01/04/20 to 30/06/20	91450	28/04 /2020	NEFT
Total Amount to be paid as per Bill					91450		

(Rs. 91450/-) Rupees Ninety-One Thousand Four Hundred Fifty Only

For Chq payment -

Billing Account Details - Cheque/DD should be drawn in favour of - "Bharti Airtel Ltd."

Customer Account No. - 19828513, CKT ID - 72590941

For NEFT/RTGS Payment Details -

Beneficiary Name : Bharti Airtel Ltd.
Bank Name : HDFC Bank Limited
Account No. : 00030920010049
SWIFT Code : HDFCINBBDEL
IFSC Code : HDFC0000003

LTCE
Internet
Sharma

Submitted for your kind information and necessary instruction please.

Thanking you.

Yours sincerely -

(Prakash Ingle)

LTCE Mumbai Internet
Bekhar
29/04/2020

Bill paid through NEFT dt. 29/04/2020

DATA SERVICES

Original copy for Recipient: Tax Invoice

 airtel

Mailing Address

PRAKASH ARUN INGLE
Lokmanya Tilak Janakalyan Shikshan Sanstha
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA 270
LOKMANYA TILAK LAXMI NAGAR WATER TANK LAXMI
NAGAR NAGPUR 440022
Nagpur --
Maharashtra



72590941 FBBL2721B14907

Account Details

Account no 19828513
Internal id 72590941
Bill no FBBL2721B14907
Bill date 07-APR-2020
Pay By date 28-APR-2020

Billing Address

Lokmanya Tilak Janakalyan Shikshan Sanstha
PLOT NO 24 TO 26 T POINT HINGNA ROAD NAGPUR
440022
Nagpur - 440022, Maharashtra
PAN No.: AAATL3003C
Ship to State Code: 27
Ship to State Name: Maharashtra
Ship to GST No.: 27AAATL3003C1ZB
Place of Supply: Maharashtra

Summary Of Charges

	Amount(INR)
Recurring charges	77,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	77,500.00
CGST	6,975.00
SGST/UTGST	6,975.00
Total Taxes	13,950.00

Total (INR) 91,450.00

Amount in Words: INR Ninety One Thousand Four Hundred Fifty Rupees and Zero Paise Only

Bharti Airtel Ltd

Validity unknown

Digitally signed by SUMEET CHADHA
Date: 2020.04.10 10:56:26 +05:30
Reason: Digitally Signed thru Turbo eSigner


Authorised Signatory



Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Account No.	19828513	Bill No.	FBBL2721B14907	Amount Due:	INR 91,450.00	LoB:	Data Business
EFT/RTGS	Bank Name: HDFC Bank Limited PAN: AAACB2894G GST Registration No: 27AAACB2894G1ZB	Account No:	00030310003791	Beneficiary A/c Name:	Bharti Airtel Ltd		
Cheque/DD	In favour of "Bharti Airtel Ltd"	SWIFT Code:	HDFCINBBDEL	IFSC:	HDFC0000003		
	Cheque/DD No _____ Dated _____ Amount _____ Bank _____						

For quick payment
posting, please share
the payment advice to
payments@airtel.com

*No tax payable on reverse charge basis.

Bharti Airtel Ltd

Interface Building No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZB

Regd Office: Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 9984

Forwarding Note for Bills against Purchase Orders through Centralized Process: College

Name: **Lokmanya Tilak College of Engineering Navi Mumbai**

Subject: Passing of bill of **M/s Silver System**

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc

Major Items included in Bill: **Web Cam Frontech – 20 Nos.**

Purchase Order No. :

Date:

Bill No. : **SS-1258/20-21**

Date: **25-06-2020**

Inward No of Bill: **89783**

Date: **03-07-2020**

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. **20,000/-**

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. **20,000/-**

Cheque should be drawn in favor of: **M/s Silver System** amounting to **Rs. 20,000/-** in words **Twenty Thousand only.**

To
The Director, LTJSS

*LTCE
Computer*

Sil
Signature - 4/8/20
PRINCIPAL

Lokmanya Tilak College of Engineering
Sector -4, Vikas Nagar, Koparkhairane,
Navi Mumbai - 400 709.

LTCE - Computer

ASH
3-8-2020

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SILVER SYSTEM
 SILVER PALACE, BS-1 & 2,
 OPPOSITE YESHWANT STADIUM
 DHANTOLI, NAGPUR-440012
 GSTIN/UIN: 27AAXFS4664D12N
 State Name : Maharashtra, Code : 27
 E-Mail : sonu@silversystem.in

Consignee
Lokmanya Tilak college Of Eng.
 Sector 4, Vikas Nagar, Koparkhairane,
 Navi Mumbai - 400 709
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Lokmanya Tilak Jankalyan Shikshan Santha
 270, Lokmanya Tilak Bhavan
 Laxminagar, Nagpur 440022
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Invoice No. SS-1258/20-21	Dated 25-Jun-2020
Delivery Note	Mode/Terms of Payment KOTAK BANK TRF
Supplier's Ref. SS-1258/20-21	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
CITY

Performance Certificate
 Certified that the equipment in the bill have been tested on 30/07/2020 and performance is satisfactory.
 Lab. Incharge: *[Signature]*
 Head of the Department in: *[Signature]*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WEB CAMERA FRONTECH	8528	20.00 pc	847.46	pc		16,949.20
	OUT PUT SGST@9%					9 %	1,525.43
	OUT PUT CGST@9%					9 %	1,525.43
	Less: ROUND UP						(-).06
Total			20.00 pc				₹ 20,000.00

L. T. C. E. NAVI MUMBAI
SECURITY DEPT.
 I/P. No. 89783
 O/P. No. _____
 Date: 03/07/2020
 Sign: *[Signature]*

Stock-Book-Entry-Certificate
 Certified that i) Goods received in good condition.
 ii) Entered in Stock Book No. CDR
 on p. 025 of 05
 iii) Calculations found correct.
 iv) Rates are reasonable.
 Lab. Incharge: *[Signature]*
 Head of the Dept. in: *[Signature]*

Amount Chargeable (in words) **INR Twenty Thousand Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	16,949.20	9%	1,525.43	9%	1,525.43	3,050.86
Total	16,949.20		1,525.43		1,525.43	3,050.86

Tax Amount (in words) : **INR Three Thousand Fifty and Eighty Six paise Only**

Company's PAN : **AAXFS4664D**

Declaration
 "I/we hereby certify that my/our reg certificate under the Maharashtra VAT Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in turnover of sale while filing of return and the due tax if any, payable on the sale has been paid or shall be paid".

SILVER SYSTEM
 Authorized Signatory



LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Silver system.

 against Purchase Order No. verbal

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Webcamera frontech - Qty - 20

Received & OK.

Comp. - 08, Electrical - 04, Electronic - 03,

F.E. - 02, admin - 02, stock - 01.

I recommended full payment/part payment to the extent of Rs. 20,000 = 00.

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign.
Engineer Incharge
Name :

Sign.
Head of Department
Name :

Monika May 19

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certifiet that I have verified and inspected the good received against material delivery note

No. : from M/s Sunrise computers
 against Purchase Order No. Verbal

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order


Following are the results of the tests conducted by the:

All Computer material Received & OK.

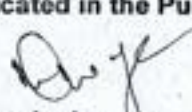
I recommended full payment/part payment to the extent of Rs. 88,800 = 00

or 100 % of the amount indicated in the Purchase Order.

Sing.
Storekeeper
Name :



Sing.
engineer Incharge
Name :



Prof. monika Mangla

Sing.
Head of Department
Name :



Dr. S.K. Slunde.

Forwarding Note for Bills against Purchase Orders through Centralized Process: College

Name: Lokmanya Tilak College Of Engineering Navi Mumbai

Subject: Passing of bill of M/s Sunrise Computers

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc Major

Items included in Bill: CPU,MB,RAM,HDD,SMPS,GPU,CABINET,etc.

Purchase Order No. :

Date:

Bill No. : 55/20-21/08524

Date: 12-12-2020

Inward No of Bill: 89899

Date: 13-12-2020

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. 88800/-

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. 88800/-

Cheque should be drawn in favor of: M/s Sunrise Computers amounting to Rs. 88800/- in words Eighty Eight Thousand Eight Hundred only.

To
The Director, LTJSS

LTCE
Computer



[Signature]
PRINCIPAL

Lokmanya Tilak College of Engineering
Sector -4, Vikas Nagar, Koparkhairane,
Navi Mumbai - 400 709.

LTCE - Computer

[Signature]
17-12-2020

Tax Invoice



SUNRISE COMPUTERS
 SHOP NO. 107, C-WING GROUND
 FLOOR VASHI PLAZA SECTOR-17,
 VASHI NAVI MUMBAI
 022-62393111/62393112 /66730592
 9619111783 /9223395876 /74
 GSTIN/UIN: 27ALGPJ2594P1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : sunrisecomputersvashi@gmail.com

Invoice No.	Dated
SS/20-21/08524	12-Dec-2020
Delivery Note	Mode/Term of Payment
Supplier's Ref.	Other Reference(s)
156	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
LOKMANYA TILAK COLLEGE OF ENGINEERING
 SECTOR NO.-4, VIKAS NAGAR, KOPARKHAIRANE
 NAVI MUMBAI-400709
 9425872858 HARI OM
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 PRIYADARSHANI CAMPUS DIGDOH HILLS OPP.
 LATA MANGESHKAR HOSPITAL HINGNA ROAD
 NAGPUR MAHARASHTRA 27
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPU AMD RYZEN 5 3500 3500c 4527971v00265	8473	1 PCS	15,200.00	PCS	15.254 %	12,881.39
2	MB AS JS Tuf E 150-Plus Gaming L9mUsc122647ba2	84733020	1 PCS	9,100.00	PCS	15.254 %	7,711.89
3	RAM 8GB DDR4 ADATA XPG 3200 MHZ RGB 2k4400206355 2k4400206357	8473	2 PCS	3,250.00	PCS	15.254 %	5,508.69
4	HDD 1TB SEAGATE SATA Zn1krccf	84717020	1 PCS	3,000.00	PCS	15.254 %	2,542.38
5	SSD DRIVE 240 GB SEACATE 7tq00q1g	85235100	1 PCS	2,600.00	PCS	15.254 %	2,203.40
6	CABINET COOLER MASTER MB511 ARGB	8473	1 PCS	6,600.00	PCS	15.254 %	5,762.73
7	SMPS COOLER MASTER 750W Mpe7,01acabwbin1203400019	8504	1 PCS	5,800.00	PCS	15.254 %	4,915.27
8	GRAPHICS CARD GAL-X 3060 TI 8GB O3bc010616 4695147141879	8473	1 PCS	39,800.00	PCS	15.254 %	33,728.91

SGST (STATE TAX)
 CGST (CENTRAL TAX)
 R.OFF ON SALES

L. T. C. E. NAVI MUMBAI
SECURITY DEPT.
 I/W. No.- 89879
 O/W. No.-
 Date - 13/12/2020
 Sign - *[Signature]*

75,254.46
 6,772.90
 6,772.90
 (-)0.26

Total

9 PCS

₹ 88,800.00

E. & O.E

Amount Chequeable (in words)
 Indian Rupees Eighty Eight Thousand Eight Hundred Only

Company's PAN : ALGPJ2594P

Declaration
TERMS & CONDITION
 Physical Damage & Burnt No WARRANTY.
 All product warranty by manufacturing company.
NO CASH REFUND
 I/WE hereby certify that registration certificate under the
 Maharashtra value added act, 2002 is force on the date on
 which the sale of the good specified in this tax invoice is
 made by me/us and that transaction of sale covered by this
 tax invoice has been effected by me/us. Goods once sold will
 not be taken back.

Company's LBT No. : NMMC/LBT/03/02/10

Company's Bank Details


Bank Name : HDFC BANK LTD

A/c No. : 04232320003237

Branch & IFS Code : GRANT ROAD MUMBAI & IFS Code 000423

for SUNRISE COMPUTERS

Authorized Signatory

Forwarding Note for Bills against Purchase Orders through Centralized Process: *Scan* 

College Name: Lokmanya Tilak College of Engineering, Navi Mumbai

Subject: Passing of bill of M/s Sunrise Computers

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc Major

Items included in Bill: SSD-8 Pendrive-5, USB Case Live tech- 2.

Purchase Order No. :

Date:

Bill No. : SS/20-21/ 05069

Date: 15-10-2020

Inward No of Bill: 89848

Date: 20/10/2020

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. 46,138/-

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. 46,138/-

Cheque should be drawn in favor of: M/s Sunrise Computers amounting to Rs. 46,138/- in words Forty Six Thousand One Hundred Thirty Eight Only.

To
The Director, LTJSS

LTCE
RBM



Scan 
(Stamp) **PRINCIPAL**
Lokmanya Tilak College of Engineering
Sector -1, Vikas Nagar, Koper's bairane,
Navi Mumbai - 400 769.

LTCE
RBM

LTCE - RBM
RBM
19-10-2020

Scan 

Tax Invoice



SUNRISE COMPUTERS
 SHOP NO. 107, C-WING GROUND
 FLOOR VASHI PLAZA SECTOR-17,
 VASHI NAVI MUMBAI
 022-62393111/62393112 /66730592
 9819111783 /9223395876 /74
 GSTIN/UIN: 27ALGPJ2594P1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : sunrisecomputersvashi@gmail.com

Invoice No.	Dated
SS/20-21/05069	15-Oct-2020
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	

Consignee
LOKMANYA TILAK COLLEGE OF ENGINEERING
 SECTOR NO.-4, VIKAS NAGAR, KOPARKHAIRANE
 NAVI MUMBAI-400709
 9425872858
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 PRIYADARSHANI CAMPUS DIGDOH HILLS OPP.
 LATA MANGESHKAR HOSPITAL HINGNA ROAD
 NAGPUR MAHARSHTRA 27
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	USB CASEING LIVE TECH 3.0	84733091	2 PCS	550.00	PCS		1,100.00
2	PENDRIVE 16 GB SANDISK 3.0	85235100	5 PCS	370.00	PCS		1,850.00
3	SSD 500GB ADATA 512 GB 2k29211qa9dfp 2k29211225xc 2k2929a2asgr 2k292112kqrt 2k2929aqs6ud 2k2929aqaqcdj 2k292112abke	8523	7 PCS	4,450.00	PCS		31,150.00
4	SSD 500GB SSD 512 M.2 GIGABYTE Sn200908906283	8523	1 PCS	5,000.00	PCS		5,000.00
							39,100.00
							3,519.00
							3,519.00
Total			15 PCS				₹ 46,138.00

SGST (STATE TAX)
 CGST (CENTRAL TAX)



L. T. C. E. NAVI MUMBAI
SECURITY CENT.
 I/W. No. - 89848
 O/W. No. - _____
 Date - 20/10/2020
 Sign. *[Signature]*

Amount Chargeable (in words)
 Indian Rupees Forty Six Thousand One Hundred Thirty Eight Only

E. & O.E

Company's PAN : ALGPJ2594P

Declaration
TERMS & CONDITION
 Physical Damage & Burnt No WARRANTY.
 All product warranty by manufacturing company.
 NO CASH REFUND

I / WE hereby certify that registration certificate under the Maharashtra value added act, 2002 is force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me /us. Goods once sold will not be taken back.

Company's LBT No. : NMMC/LBT/03/03810

Company's Bank Details

Bank Name : HDFC BANK LTD

A/c No. : 04232320003237

Branch & IFS Code : GRANT ROAD MUMBAI & HDFC0000422

for SUNRISE COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice



LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Sunrise Computers

_____ against Purchase Order No. Verbal

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Item Received & OK (Server Room)

I recommended full payment/part payment to the extent of Rs. 46138 = 00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign.
Engineer Incharge
Name :

Sign.
Head of Department
Name :

Dr. S.K. Shinde



Lokmanya Tilak College of Engineering

Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER



Date : _____

Paid to yourself

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	188,800	
	Being amt paid to Tata		
	Tele Business Service against		
	Acc. No. 60595262 for the period		
	1.01.2021 to 31/3/2021		
	In cash /Cheque No. 057529 dt 10/12/2020 TOTAL	188,800	

Rupees (in words) One lach eighty eight thousand eight hundred only.

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

**Customer Details:**

LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA
 Mr PRAKASH INGLE
 Lokmanya Tilak Shikshan Sanstha,
 Sector 4, Vikas Nagar, Koperkhairane
 NAVI MUMBAI
 MAHARASHTRA - 400709

TAX INVOICE**Service Details:**

Account No : 605953362

Bill Details:

Bill/Invoice No. : 2165655198
 Bill Date : 03-Dec-20
 Bill Period : Quarterly
 Due Date : 20-Dec-20
 Security Deposit : 0
 Credit Limit : 1279999



E-bill email ID : LT.SS.LEGAL@GMAIL.COM
 Customer GST No : 27AAATL3003C1ZB
 Bill Sequence No : 18
 IRN : ae1dd446f7c4b20495bd1a237196e8324586c0745666244cd440ed01663a75d1

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	Amount due before due date	Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,88,800.00	Rs. 1,88,800.00	Rs. 1,88,800.00	20-Dec-20

* Bill is rounded off to nearest rupee.

2 includes Late Payment Fee

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

Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.
 Enjoy Great Rewards if they choose our Products

Choose Your Reward

Zero Rental
for 1 month on select
 TTBS Managed Services.



Rs. 5,000
discount on first bill of
 any new TTBS Service.

For more information, call us at: 1800-266-1800

#TimeToDoBig



Tata & Co. (India) Pvt. Ltd.

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9054

How to Pay your Bill**Pay Online with iManage Self Care**Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605953362"



Account No: 605953362

Invoice No: 2165655198

Bill Date: 03-Dec-20

Due Date: 20-Dec-20

Bill Amount: Rs. 1,88,800.00

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, Vaithe Prakash, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033. Website: www.tatateleservices.com CIN: L54200MH1995PLC09054

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the good received against material delivery note

No. : from M/s Tata Tele Business service

 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

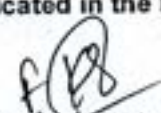
Following are the results of the tests conducted by the:

Tata Internet line service is satisfactory
period (01/01/2021 — 31/01/2021).


I recommended full payment/part payment to the extent of Rs. 1,88,800 = 00

or 100 % of the amount indicated in the Purchase Order.

Sing.
Storekeeper
Name :

Sing. 
engineer Incharge
Name :

Dr. monika mangla

Sing. 
Head of Department
Name :

Dr. S.K. Shinde.

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to yourself Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	122,425	00
	Being amt paid to		
	Nodalone Idea Ltd. for Providing		
	Internet facility service for the		
	period of 1/10/2021 to 31/03/2021		
	In cash /Cheque No. 057528 dt 10/12/20	TOTAL	122425-00

Rupees (in words) One lakh twenty two thousand four hundred
twenty five only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature



Original For Recipient / Duplicate For Supplier

your Vi™ bill

Every month, instead of paper bills, you'll get a convenient

SMS ACT DOGREENO 309 (totl free) to get your bills on email only.

Invoice No: EIMH112000340384

Bill cycle date: 01.12.20

(details on page 3)

Ship To:

LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PRAKASH INGLE
M S LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA,
LOKMANYA TILAK BHAVAN, CENTRAL OFFICE
P.NO-270, NEAR NMC WATER TANK, LAXMI NAGAR
NA
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
Kind Attn: PRAKASH INGLE
Description of service: Telecommunications
Contact No: 9766353407
Nature of Service: ILL

Bill To:

LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PRAKASH INGLE
M S LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA,
LOKMANYA TILAK BHAVAN, CENTRAL OFFICE
P.NO-270, NEAR NMC WATER TANK, LAXMI NAGAR
NA
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
GSTIN/GSTIN ISD/UIN No: 27AAATL3005C12R
Place of Supply (State): Maharashtra
State Code: 27

**Happy to help**

Email us at: businessbillingsupportin@vodafoneidea.com
Call on: 180012155666 (toll free)
or +91 9920055666 (chargesole)

Amount due: INR 122,424.99**Due date: 15.12.2020****Relationship no: 40091349****Summary of charges for this bill period**

	(INR)
• One time charges	0.00
• Recurring charges	103,749.99
• Usage charges	0.00
Total value of services	103,749.99
• Misc. credits / charges	0.00
Total taxable charges	103,749.99
(+) Tax	18,675.00
TOTAL PAYABLE	122,424.99

Amount in words:

One Lakh Twenty Two Thousand Four Hundred Twenty
Four Rupees and Ninety Nine Paise

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

8f4587feb11de054aa71aa266c90a35e4
9cbf322b7eeda91f3037f7ab878b8e2

Invoice Date: 01.12.20

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business the best
it can be**

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your business thrive

www.MyVi.in/business

PAN No: AAACB2100P

Vodafone Idea GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): 0.40

HSN Code: 9984

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai jurisdiction only.
3. For invoice related enquiries, kindly send mail to: backofficein@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit ID.
5. Termination helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (DIN-L32100GJ1996PLC030976)
Business Office Address: The Metropolitan, FP No. 27, Survey no. 21, 1st Floor, Wakdevadi, Old Mumbai Pune Highway, Shivaji Nagar, Pune, Maharashtra - 411003
Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel +91 79 6671 4000 Fax +91 79 2323 2251

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 40091349 - Invoice number: EIMH11200034038 - Invoice date: 01.12.20 Due date: 15.12.2020 Amount due INR: 122,424.99

Cheque/DD in payment of invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitate us to allocate the payment against the respective invoice.

By cheque

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

PAN No: AAACB2100P

HSN Code: 9984

RTGS Details:

Bank Name: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIIN33XXX MICR Code: 380037002

GSTIN: 27AAACB2100P1ZX

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the good received against material delivery note

No. : _____ from M/s Vodafone Idea Ltd.

_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

period (01/01/21 - 31/31/2021).

Vodafone Idea Internet Service is Satisfactory

I recommended full payment/part payment to the extent of Rs. 01,22,424 = 99

or 100 % of the amount indicated in the Purchase Order.

Sing.
Storekeeper
Name :

Sing.
engineer incharge
Name :

Dr. Manika Mangla

Sing.
Head of Department
Name :

Dr. S.K. Shinde.

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to yourself Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	91,450	u
	Being amt paid to Bharti Airtel		
	Ltd. A Internet services to satis-		
	factory Bill period 01/01/2021 to		
	31/03/2021 against invoice no.		
	TFBBL272/B106761		
	In cash /Cheque No. 057565 dt 7/1/21	TOTAL	91,450 u

Rupees (in words) Ninety One Thousand four Hundred fifty only

A
Accounts & Finance Officer

Head of Dept.

ves
Principal

ATZ1
Receiver's Signature

AIRTEL-LTCE-JAN-MAR-2021.pdf

Open with

DATA SERVICES

Original copy for Reference. For Invoice

**Mailing Address**

PRAKASH ARUN INGLE
 LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA 270
 LOKMANYA TILAK LAXMI NAGAR WATER TANK LAXMI
 NAGAR NAGPUR 440022 -
 Nagpur -
 Maharashtra



72590941 F98L27218106761

Account Details

Account No. 19828513
 Internal Id 72590941
 Bill No. F98L27218106761
 Bill date 21-DEC-2020
 Pay By date 11-JAN-2021

Billing Address

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 PLOT NO 24 TO 26 T POINT HINGNA ROAD NAGPUR
 440022
 Nagpur - 440022
 Maharashtra
 PAN No. : AAATL3063C Ship to State Code : 27
 Ship to State : Maharashtra
 Ship to GST No. : 27AAATL3063C12B
 POS : Maharashtra

Summary Of Charges

	Amount(INR)
Recurring charges	77,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	77,500.00
CGST	6,975.00
SGST/UTGST	6,975.00
Total Taxes	13,950.00

Total (INR)	91,450.00
--------------------	------------------

Amount in Words: Ninety One Thousand Four Hundred Fifty Rupees and Zero Paise Only

Bharti Airtel Ltd

Signature Not Verified
 Digitally signed by SURAJET CHAUDHA
 Date: 2021.12.31 10:46:30 +05:30
 Reason: Digitally Signed This Turbo eSigner

Authorized Signatory

Bill Code: 1a20152228w79w7a37466a466e6a1a7a1a7964259d18479a2408861c742

Reduce Paper Waste! Register at abilling@airtel.com & subscribe to e-billing**YOUR PAYMENT OPTIONS**

Pay bill online through Airtel Enterprise Hub:

Account No. 19828513	Bill No F98L27218106761	Internal Id 72590941	Amount Due INR 91,450.00	Bill Date Business
----------------------	-------------------------	----------------------	--------------------------	--------------------

IFT/RTGS	Bank Name: COI BANK NA	Bank A/c No: 87SLCC9999999999999999	Beneficiary A/c Name: Bharti Airtel Ltd
	PAN: AAACB89HC	IFSC: 0789999999	GST Registration No: 27AAACB89HC12B

Check/DD In favour of 'Bharti Airtel Ltd'
 Check/DD No. _____ Date: _____ Amount: _____ Bank: _____

For details on online charge fees

Bharti Airtel Ltd

Interface Building No.7, 8th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road Andrad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB89HC12B

Regd Office: Bharti Crescent, L/Nelson Mandela Road/Vasant Kunj, Phase II/New Delhi-110070,India

Phone:011-69660100, Fax:011-41666137, Corporate Identity Number-LT4899081905PLC010609

HSN CODE: 9984

Page 1 of 3

Terms & Conditions

- Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
- Wire Transfer sent in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- All such arbitration would be carried within Delhi city limits.

Nature Of Service: Telecommunication, broadcasting and information supply services, information technology and software support services.
 On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or Installation.

Charge calculation method

For products which are charged annually
 Full year charge = Annual Charges
 Pro Rate month = (Annual charges / 12*No of months)
 For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)
 Some calculations will be done for monthly billing cycle and quarterly billing cycle.

How to disconnect?

Please send disconn
 48 hrs. Please note if
 bill to pay for the c

receipt of mail, a service request no. will be provided to you within
 8 be made for the delay in disconnection and the customer shall be

How to react if disconnected?

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certifiet that I have verified and inspected the good received against material delivery note

No. : from M/s Bharti Airtel Ltd.

 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

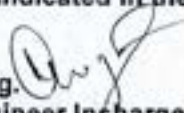
Airtel internet service is satisfactory

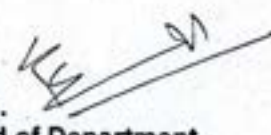
Period (01/01/2021 — 31/03/2021)

I recommended full payment/part payment to the extent of Rs. 91450=00

or 100 % of the amount indicated in the Purchase Order.

Sing.
Storekeeper
Name :

Sing. 
engineer Incharge
Name :

Sing. 
Head of Department
Name :

Dr. Monika Mangla Dr. S.K. Shinde

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to Myself [Tata Tele Business service] Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head Internet Exp.	188800/-	
	[Being amt paid to Tata Tele Business Service against A/c no 605953362 for the period of 24 march 2021 to 23 June 2021] Invoice no. - 21661305827.		
	In cash /Cheque No. 036547 / D.D. 813/21	TOTAL 188800/-	

Rupees (in words) One Lakh Eighty Eight Thousand Eight Hundred only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature


**DO
Big**
Customer Details:

LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA
 Mr PRAKASH INGLE . . .
 Lokmanya Tilak Shikshan Sanstha*,
 _ Sector 4, Vikas Nagar, Koperkhairane
 NAVI MUMBAI
 MAHARASHTRA - 400709

TAX INVOICE
Service Details:

Account No : 605953362

Bill Details:

Bill/Invoice No. : 2166130582
 Bill Date : 03-Mar-21
 Bill Period : Quarterly
 Due Date : 20-Mar-21
 Security Deposit : 0
 Credit Limit : 1279999



E-bill email ID : LTJSSLEGAL@GMAIL.COM
 Customer GST No : 27AAATL3003C1ZB
 Bill Sequence No. : 21
 IRN : aa42954c025bc919b9efc1237a0d0ff4a3c063e2d6ce38e75ba682d976a9be09

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,88,800.00	Rs. 1,88,800.00	Rs. 1,88,800.00	20-Mar-21

* 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-Mar-21 to avoid late payment charges

Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.
 Enjoy Great Rewards if they choose our Products.

Choose Your Reward

Zero Rental
 for 3 months on select
 TTBS Managed Services.



Rs. 5,000
 discount on first bill of
 any new TTBS Service.

 For more information, call us at: **1800-266-1800**
#TimeToDoBig


Terms & Conditions Apply

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9994

How to Pay your Bill

Pay Online with iManage Self Care

 Login to your iManage Self care account <https://www.tatateleservices.com/iManage>


Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to 'Tata Teleservices (Maharashtra) Ltd Account No 605953362'



Account No: 605953362	Invoice No: 2166130582	Bill Date: 03-Mar-21	Due Date: 20-Mar-21	Bill Amount: Rs. 1,88,800.00
Cheque/DD No: [] [] [] [] [] [] [] [] [] []	Dated [] [] [] [] [] [] [] [] [] []	Bank _____	Branch _____	
Mode of Payment:	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> E-Payment	Signature _____

TATA TELESERVICES (MAHARASHTRA) LTD

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

 Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033. Website: www.tatateleservices.com. CIN L64200MH1995PLC086354.

 For Tata Teleservices (Maharashtra) Limited
 Authorized Signatory

Date : 06/02/2017

To,

Tata Teleservices Maharashtra Limited,

Dear Sir/Madam,

We certify the M/S Tata Teleservices (Maharashtra) Limited having office at VOLTAS PREMISES, T B KADAM MARG CHINCHPOKLI, Mumbai - 400033 are maintaining a Current Account no 222-0-537472-3 with us since 23/04/2008

We confirm that the details given below are correct as per our records.

Name of the Branch	: Standard Chartered Bank
Address of Branch	: 23-25 M G Road, Fort, Mumbai - 400001
Bank Account Type	: Current Account
Beneficiary A/C no	: 22205374723
MICR Code	: 400036002
IFSC NO	: SCBL0036084
Bank Tel no	: 1800 266 3666 / 1800 103 3666

This certificate is issued at the specific request of M/S. Tata Teleservices Maharashtra Limited.

Thanking you

Yours truly,

For STANDARD CHARTERED BANK



Authorized Signatory

Standard Chartered Bank
Client Services Group
Crescenzo, C - 38/39, G - Block,
3rd Floor, Behind MCA Club,
Bandra Kurla Complex,
Bandra (East), Mumbai - 400 051, India

Tel: 1800 266 2888 / 1800 103 2888
Fax: (+91 - 22) 2675 8822 / 2675 8808
SWIFT SCBLIN BBXXX
IFSC CODE : SCBL0036001

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and Inspected the good received against material delivery note

No. : _____ from M/s TATA TELESERVICES (MAHARASHTRA) LTD.
_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Tata Internet Service is Satisfactory
bill period (24 March 2021 - 23 June 2021).

MS
8/3/21

I recommended full payment/part payment to the extent of Rs. 01,88,800 = 00

or 100 % of the amount indicated in the Purchase Order.

Sing.
Storekeeper
Name :

Sing. *MS*
engineer Incharge
Name :

Prof. Manika Maugh

Sing. *RLT*
Head of Department
Name : P

Prof. R. D. Gaudal

Lokmanya Tilak College of Engineering

Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER



Date : _____

Paid to Yoursself [Vada-Idea]

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	122425/-	
	[Being amt paid to Vada-Idea Ltd. for providing internet facility service for the period of 01/04/2021 - 30/11/2021]		
	In cash /Cheque No. 036453/DA-18/12/2021	TOTAL	122425/- ✓

Rupees (in words) One Lakh Twenty Two Thousand Four Hundred
Twenty Five only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the good received against material delivery note

No. : from M/s Vodafone Idea Ltd.
 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Vodafone Idea Internet service is satisfactory.

bill period (01/04/2021 - 30/6/2021.)

O.K.
17/03/2021

I recommended full payment/part payment to the extent of Rs. 01,22,424 = 99.

or 100 % of the amount indicated in the Purchase Order.

Sing.
Storekeeper
Name :

Sing. XMS
engineer incharge
Name :

Sing. PLT
Head of Department
Name :

Prof. Moulika Mangla

Prof. R.D. Gawali.

LTCE-VODAFONE-APR-JUN-2021.pdf

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your Vi™ bill

Every month an amount of money is credited to your Vi™ account.
www.vodafone.co.in for more information on your Vi™ services.

Invoice No: 40091349 | **Bill cycle date:** 01.05.21

Ship To:
LORDSWATER TOWER JUNCTION, 100 SHIMON, DELHI
PRADEEP AGRI
W-3, LORDSWATER TOWER JUNCTION, 100 SHIMON, DELHI
LORDSWATER TOWER JUNCTION, CENTRAL OFFICE
P-100, 270, NEAR NICE, WESTEN TOWER, LAXMI NAGAR
N.A.
City: NEW DELHI
Pin: 110022
State: DELHI
Bill to: PRADHEEP AGRI
Department of account Technology
Contact No: 9199123456
Name of service: ALL

Bill To:
LORDSWATER TOWER JUNCTION, 100 SHIMON, DELHI
PRADEEP AGRI
W-3, LORDSWATER TOWER JUNCTION, 100 SHIMON, DELHI
LORDSWATER TOWER JUNCTION, CENTRAL OFFICE
P-100, 270, NEAR NICE, WESTEN TOWER, LAXMI NAGAR
N.A.
City: NEW DELHI
Pin: 110022
State: DELHI
Bill to: PRADHEEP AGRI
Department of account Technology
Contact No: 9199123456
Name of service: ALL
Sub: 0000 27

Happy to help

Chat with us
Call us: 1800 233 333 or 91 991 233 333
or 411 888 888 888

Amount due: INR 122,424.99

Due date: 15.05.2021

Relationship no: 40091349

Summary of charges for this bill period

	INR
• One time charges	0.00
• Recurring charges	103,749.99
• Usage charges	0.00
Total value of services	103,749.99
• Misc. credits / charges	0.00
Total taxable charges	103,749.99
(+) Tax	18,675.00
TOTAL PAYABLE	122,424.99

Amount in words:
One Lakh Twenty Two Thousand Four Hundred Twenty Four Rupees and Ninety Nine Paise

No. Tax is leviable under reverse charge
GST shall be applicable for invoices generated on or after 01 July 2017.

Invoice Ref No:
67c704856f8e57c2364c8a1af6161f9
c70f5118150c3d71799276160e0c

Invoice Date: 01.05.21



make your business the best it can be

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www.vodafone.com

PAN No: AAAC82100P | **HSN Code:** 9984

Vodafone Idea GSTIN: 27AAAC82100P1ZK

Your previous outstanding balance is INR 0.00

Terms & Conditions: 1. Payment not made within due date will carry financial charges applicable to it. 2. All disputes are subject to Mumbai Jurisdiction only. 3. For service related inquiries kindly send mail to: my.vodafone@vodafone.co.in or contact your account manager. 4. For more information visit www.vodafone.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) an Equal Opportunity and Disability Free Employer. GSTIN: 27AAAC82100P1ZK
Business Office Address: The Metropolitan, FF No. 25, Sector No. 25, 1st Floor, Wazirpur, Old Delhi, New Delhi, India - 110028
Regd. Office Address: Sunar Tower, Plot No. 18, Sector No. 11, Conchit Nagar, 110015, Gurgaon, India | Tel: +91 124471 4000 Fax: +91 124 2333 2201

Payment Slip Tear off this slip and retain it with your payment. Be sure not to staple.

Relationship number: 40091349 | **Invoice number:** 40091349 | **Invoice date:** 01.05.21 | **Due date:** 15.05.2021 | **Amount due:** INR 122,424.99

Check QR in payment of invoice should be shown in favour of "Vodafone Idea Limited".
Kindly mention the Relationship number while making the payment. This will facilitate us to allocate the payment against the respective invoice.

<p>By Cheque:</p> <p>Check No: _____</p> <p>Date: _____</p> <p>Bank Name: _____</p> <p>Bank Branch address: _____</p> <p>Bank Branch address: _____</p> <p>PAN No: AAAC82100P HSN Code: 9984</p>	<p>By DD/ Demand:</p> <p>Bank Name: CITIBANK N.A.</p> <p>Bank Branch address: C/O. NICAD, NARRANGANJ, RA. BHIMESHWAR, 041 001</p> <p>Account no: 17117091 IFSC/PSC Code: CITI0000001</p> <p>Swift code: CITIIN33XXXX MICR Code: 990017002</p> <p>GSTIN: 27AAAC82100P1ZK</p>
---	--

Page 1 / 3

A 22A 20182857751

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to yourself

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	122425/-	
	[Being amt paid to Vodafone Idea Ltd. Towards Internet facility for the month of period of 1/4/2020 to 30/6/2020]		
	In cash /Cheque No. 058417/ 30/6/2020. TOTAL	122425/-	

Rupees (in words) One lakh Twenty Two Thousand Four Hundre
Twenty Five Only

Accounts & Finance Officer

Head of Dept.

 VCS
Principal
28/06/20

Receiver's Signature

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Vodafone

 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :


Vodafone Internet service is Satisfactory
(period 01/04/2020 to 30/06/2020)

I recommended full payment/part payment to the extent of Rs. 122424.99 ✓

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign.
Engineer Incharge
Name :

Sign. 
Head of Department
Name :

Original For Recipient/ Duplicate For Supplier
www.vodafone.in/business



Every 3000 sheets of paper cost us a tree. Let's conserve. For Ebill please contact your relationship manager.

Invoice No: EIMH022000299178

Invoice date: 01.03.20

(details on page 3)

Ship To:

LOHMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PRAKASH INGLE
M S LOHMANYA TILAK JANAKALYAN SHIKSHANSANSTHA,
LOHMANYA TILAK BHAVAN, CENTRAL OFFICE
P.NO -270, NEAR NMC WATER TANK, LAXMI NAGAR
NA
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
Kind Attn: PRAKASH INGLE
Description of service: Telecommunications
Contact No: 9766353407
Nature of Service: ILL

Bill To:

LOHMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PRAKASH INGLE
M S LOHMANYA TILAK JANAKALYAN SHIKSHANSANSTHA,
LOHMANYA TILAK BHAVAN, CENTRAL OFFICE
P.NO -270, NEAR NMC WATER TANK, LAXMI NAGAR
NA
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
GSTIN/GSTIN ISD/UIN No: 27AAATL3005C12B
Place of Supply (State): Maharashtra
State Code: 27



Happy to help

Email us at: Vbsbillingsupport.in@vodafone.com
Call on: 180012155666 (vodafone toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 122,424.99

Due date: 15.03.2020

Relationship no: 40091349

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	103,749.99
• Usage charges	0.00
Total value of services	103,749.99
• Misc. credits / charges	0.00
Total taxable charges	103,749.99
(+) Tax	18,675.00
TOTAL PAYABLE	122,424.99

Amount in words:

One Lakh Twenty Two Thousand Four Hundred Twenty Four Rupees and Ninety Nine Paise

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.



PAN No: AAACB2100P

VODAFONE GSTIN: 27AAACB2100P12X

HSN Code: 9984

Your previous outstanding balance in (INR): 0.43

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit detail.
5. Termination: helpdesk@vodafone.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (DN-L32100GJ1996PLC030976)
Business Office Address: The Metropolitan, FP No. 27, Survey no. 21, 1st Floor, Wakdevadi, Old Mumbai Pune Highway, Shivaji Nagar, Pune, Maharashtra - 411003
Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel + 91 79 6671 4000 Fax +91 79 2523 2251

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 40091349 Invoice number: EIMH022000299178 Invoice date: 01.03.20 Due date: 15.03.2020 Amount due INR: 122,424.99

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".
Kindly mention the Invoice Number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

By cheque

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____
PAN No: AAACB2100P HSN Code: 9984

RTGS Details:

Bank Name: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIIN33XXX MICR Code: 580037002
GSTIN: 27AAACB2100P12X

Your usage details

Company Name	: LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA	Invoice Date	: 01.03.20
PO Number	: PO	Invoice Number	: EIMH022000299178
PO Date	: 27.05.19	Relationship Number	: 40091349
Control Number	: 1503905	Circuit ID	: ENT32MUMNV061317
Plan Name	: ILL_GRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: BUSINESS INTERNET LEASED LINES(1:1 ILL)	CIR Bandwidth	: 50 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 415,000.00
		Service Rental (INR)	
		Installation Address	: LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA PLOT NO 17 AND 19 SECYTOR 4 VIKAS NAVI

Billing Details for Vodafone ILL Service: 1503905		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.04.20 to 30.06.20	103,749.99
Sub-total		103,749.99
Total Rental Charges		103,749.99
Tax		(INR)
State GST @ 9.00%		9,337.50
Central GST @ 9.00%		9,337.50
Total taxes		18,675.00
Total Charges for Vodafone ILL Service: 1503905		122,424.99



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Lokmanya Tilak College of Engineering

Koperkhairane, Navi Mumbai.
PAYMENT VOUCHER



Paid to Your self. Date: _____
Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head		
	[Being and paid to Bharti	91450	r
	Airtel Ltd. for Internet		
	service is Satisfactory bill		
	period of 01/07/2020 to		
	30/09/2020.		
	In cash /Cheque No. 058694 / 31/07/2020		
	TOTAL	91450	r

Rupees (in words) Ninety One Thousand Four Hundred fifty Only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

Lokmanya Tilak College of Engineering

Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Bharti Airtel

_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order.

Following are the results of the tests conducted by the :

Airtel Internet service is satisfactory

(period 01-Jul-2020 to 30-Sep-2020)

I recommend full payment/part payment to the extent of Rs. 91,450.00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign.
Engineer Incharge
Name :

Sign.
Head of Department
Name :

Mailing Address

PRAKASH ARUN INGLE
LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA
 LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA 270
 LOKMANYA TILAK LAXMI NAGAR WATER TANK LAXMI
 NAGAR NAGPUR 440022 -
 Nagpur - -
 Maharashtra



72590941 FBBL2721B43200

Account Details

Account no	19828513
Internal id	72590941
Bill no	FBBL2721B43200
Bill date	23-JUN-2020
Pay By date	14-JUL-2020

Billing Address

LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA
 PLOT NO 24 TO 26 T POINT HINGNA ROAD NAGPUR
 440022 -
 Nagpur - 440022, Maharashtra
 PAN No. : AAATL3003C
 Ship to State Code : 27
 Ship to State Name : Maharashtra
 Ship to GST No. : 27AAATL3003C1ZB
 Place of Supply : Maharashtra

Summary Of Charges

	Amount(INR)
Recurring charges	77,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	77,500.00
CGST	6,975.00
SGST/UTGST	6,975.00
Total Taxes	13,950.00

Total (INR)	91,450.00
--------------------	------------------

Amount in Words: INR Ninety One Thousand Four Hundred Fifty Rupees
 and Zero Paise Only

Bharti Airtel Ltd

Signature Not Verified

Digitally signed by SUMEET CHADHA
 Date: 2020.06.28 14:40:31 +05:30
 Reason: Digitally signed thru Turbo eSigner

Authorised Signatory



Reduce Paper Waste! Register at

& subscribe to e-billing.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.co/enterprise-portal/price-by-0309n/>

Account No.	19828513	Bill No.	FBBL2721B43200	Internal Id:	72590941
EFT/RTGS	Bank Name: Citi Bank NA	Bank A/c No:	BTELCC0000000046612	Amount Due:	INR 91,450.00
	PAN: AAACB2894G	IFSC:	CITI0000002	Beneficiary A/c Name:	Bharti Airtel Ltd
Cheque/DD	In favour of "Bharti Airtel Ltd"	GST Registration No:	27AAACB2894G1ZB	LoB:	Data Business
	Cheque/DD No _____ Dated _____ Amount _____ Bank _____				

*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Building No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZB

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 9984

Summary Of Charges

Product/HSN	Internet/9984
Qty/UOM	1/Others
Installation Address(A)	LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA LOKMANYA TILAK COLLEGE OF ENGINEERING PLOT NO 17 19 SECTOR 4 VIKAS NAGAR KOPERKHAIRANE NAVI MUMBAI 400709 Thane Maharashtra
Installation Address(B)	BTSOL 4th Dimension Mind Space 4th floor Link Road MUMBAI MUM

Sl	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13227572	LTJSS/ INTERNET(ILL)/2019-20/ 18-JUL-2019	16- Sep-2019 / 01-Jul-2020 to 30-Sep-2020	30720 Kbps / 10	30720 KBPS (1:1) INTERNET BANDWIDTH AT-LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA LOKMANYA TILAK COLLEGE OF ENGINEERING PLOT NO 17-19 SECTOR 4 VIKAS NAGAR KOPERKHAIRANE NAVI MUMBAI 400709//	3,10,000.00	77,500.00	9%	6,975.00	9%	6,975.00	0%	0.00
Total					3,10,000.00	77,500.00		6,975.00		6,975.00		0.00

Descr	HSN	Taxable Value	Rate	Amount	Tot
CGST	9984	77,500.00	9%	6,975.00	
UTGST/SGST	9984	77,500.00	9%	6,975.00	13,950.00
Total					13,950.00



To,
The Manager
Allahabad Bank,
Vashi, Navi Mumbai

Sub: Request for RTGS to Bharti Airtel Ltd

Sir,

We hereby request you for RTGS to Bharti Airtel Ltd.
The Details are as follows:

Bank Name : HDFC Bank Ltd
IFSC Code : HDFC0000003
Party A/c No. : 00030920010049
Beneficiary : Bharti Airtel Ltd
Branch : Mumbai
Our A/c No. : Current A/c No. 50070855247
Cheque No. : 058694
Cheque Date : 31.07.2020
Amount : Rs. 91,450/-

Thanking You,

Yours truly

for:

(ACCOUNTANT)

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to Myself [Vodafone bill]

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	122425/-	
	[Being amt paid to Vodafone Idea Ltd. for providing internet facility service for the period of 1/10/2020 - 31/12/2020]		
	In cash /Cheque No. 058729/25/9/2020	TOTAL	122425/-

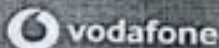
Rupees (In words) One Lakh Twenty Two Thousand Four Hundred Twenty Five only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature



Your Vodafone Idea Bill

IdeaOriginal For Recipient / Duplicate For Support
www.vodafone.in/bills

Every 3000 sheets of paper cost us a tree. Let's conserve. For eBill, please contact your relationship manager.

Invoice No: EIMH082000326799

Invoice date: 01.09.20

(details on page 3)

Ship To:LOHMANYA TILAK JANMAYAN SHIKSHAN SANSTHA
PRAKASH INGLE
M S LOHMANYA TILAK JANMAYAN SHIKSHAN SANSTHA,
LOHMANYA TILAK BHAVAN, CENTRAL OFFICE
P NO - 27D, NEAR NMC WATER TANK, LAXMI NAGAR
NA
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
Kind Attn: PRAKASH INGLE
Description of service: Telecommunications
Contact No: 9766353407
Nature of Service: ILL**Bill To:**LOHMANYA TILAK JANMAYAN SHIKSHAN SANSTHA
PRAKASH INGLE
M S LOHMANYA TILAK JANMAYAN SHIKSHAN SANSTHA,
LOHMANYA TILAK BHAVAN, CENTRAL OFFICE
P NO - 27D, NEAR NMC WATER TANK, LAXMI NAGAR
NA
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
GSTIN/GSTIN_ISD/TIN No: 27AAATL3003C12B
Place of Supply (State): Maharashtra
State Code: 27**Happy to help**Email us at: vbillsupport.in@vodafone.com
Call on: 180012155666 (vodafone toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 122,424.99

Due date: 15.09.2020

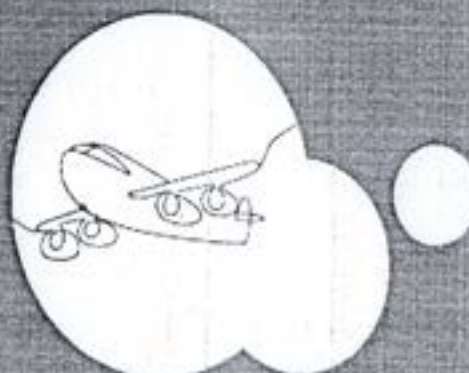
Relationship no: 40091349

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	103,749.99
• Usage charges	0.00
Total value of services	103,749.99
• Misc. credits / charges	0.00
Total taxable charges	103,749.99
(+) Tax	18,675.00
TOTAL PAYABLE	122,424.99

Amount in words:One Lakh Twenty Two Thousand Four Hundred Twenty
Four Rupees and Ninety Nine PaiseNo Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

International Data Roaming Packs



PAN No: AAACB2100P

VODAFONE GSTIN: 27AAACB2100P12X

HSN Code: 9984

Your previous outstanding balance in (INR): 0.41

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For invoice related enquiries, kindly send mail to: backoffice.in@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details.
Termination.helpdesk@vodafone.comVodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN: L52100G1996PLC030976)
Business Office Address: The Metropolitan, FP No. 27, Survey no. 21, 1st Floor, Wakdevadi, Old Mumbai Pune Highway, Shivaji Nagar, Pune, Maharashtra - 411003
Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel + 91 79 6671 4000 Fax +91 79 2323 2251**Payment Slip:**

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 40091349 Invoice number: DMH082000326799 Invoice date: 01.09.20 Due date: 15.09.2020 Amount due INR: 122,424.99

Cheque/DD in payment of invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Invoice Number while making the payment, this will facilitate us to allocate the payment against the respective invoice.

By cheque

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____
PAN No: AAACB2100P

HSN Code: 9984

RTGS Details:

Bank Name: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIIN330000 MICR Code: 380037002

GSTIN: 27AAACB2100P12X

Your usage details

Company Name	: LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA	Invoice Date	: 01.09.20
PO Number	: PO	Invoice Number	: EIMH082000326799
PO Date	: 27.05.19	Relationship Number	: 40091349
Control Number	: 1503905	Circuit ID	: ENT32MUMNV061317
Plan Name	: ILL_QRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: BUSINESS INTERNET LEASED LINES(1:1 ILL)	CIR Bandwidth	: 50 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 415,000.00
		Service Rental (INR)	
		Installation Address	: LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA PLOT NO 17 AND 19 SECYTOR 4 VIKAS NAVI

Billing Details for Vodafone ILL Service: 1503905		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.10.20 to 31.12.20	103,749.99
Sub total		103,749.99
Total Rental Charges		103,749.99
Tax		(INR)
State GST @ 9.00%		9,337.50
Central GST @ 9.00%		9,337.50
Total taxes		18,675.00
Total Charges for Vodafone ILL Service: 1503905		122,424.99



Office Wireline Voice
Transform all your extensions
into direct lines

To know more log onto www.wireline-iv.business



LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Vodafone Idea Ltd.

 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Vodafone Internet Line is Satisfactory

bill period (01/10/2020 - 31/12/2020).

I recommended full payment/part payment to the extent of Rs. 01,22,424 = 00.

or % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign.
Engineer Incharge
Name :

Sign.
Head of Department
Name :

Dr. Mowika mangla Dr. S.K. Shinde

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Paid to Yoursself / Tata Tele Business ser Date : _____
Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head <u>Inter Facility (Prepaid)</u>	<u>188,800/-</u>	
	<u>[Being amt paid to Tata Tele Business service against A/c No. - 605953362 for the period of [24-Sep-20 to 23 Dec 20],</u>		
	<u>In cash /Cheque No. <u>058728/dt-15/12/20</u></u>	<u>TOTAL</u>	<u>188,800/-</u>

Rupees (In words) One Lakh Eighty Eight Thousand Eight Hundred only.

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

Date : 06/02/2017

To,

Tata Teleservices Maharashtra Limited,

Dear Sir/Madam,

We certify the M/S Tata Teleservices (Maharashtra) Limited having office at VOLTAS PREMISES, T B KADAM MARG CHINCHPOKLI, Mumbai - 400033 are maintaining a Current Account no 222-0-537472-3 with us since 23/04/2008

We confirm that the details given below are correct as per our records.

Name of the Branch	: Standard Chartered Bank
Address of Branch	: 23-25 M G Road, Fort, Mumbai - 400001
Bank Account Type	: Current Account
Beneficiary A/C no	: 22205374723
MICR Code	: 400036002
IFSC NO	: SCBL0036084
Bank Tel no	: 1800 266 3666 / 1800 103 3666

This certificate is issued at the specific request of M/S. Tata Teleservices Maharashtra Limited.

Thanking you

Yours truly,

For STANDARD CHARTERED BANK



Authorized Signatory

Standard Chartered Bank
Client Services Group
Crescendo, C - 38/39, G - Block
3rd Floor, Behind MCA Club,
Bandra Kurla Complex,
Bandra (East), Mumbai - 400 051 India

Tel: 1800 266 2888 / 1800 103 2888
Fax: (+91 - 22) 2675 8822 / 2675 8806
SWIFT SCBLIN BBXXX
IFSC CODE : SCBL0036001

TATA TELE BUSINESS SERVICES

DO
Big

Customer Details:

LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA
 Mr PRAKASH INGLE
 "Lokmanya Tilak Shikshan Sanstha",
 Lokmanya Tilak College of Engineering,
 Plot No. 1, Sector 4, Vikas Nagar, Koperkhairane NAVI MUMBAI
 MAHARASHTRA - 400709

TAX INVOICE

Service Details:
 Account No

605953362

Bill Details:

Bill/Invoice No.
 Bill Date
 Bill Period
 Due Date
 Security Deposit
 Credit Limit

2165186123
 03-Sep-20
 Quarterly
 20-Sep-20
 0
 1279999



E-bill email ID : LTJSSLEGAL@GMAIL.COM
 Customer GST No : 27AAATL3003C1ZB
 Bill Sequence No : 15

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	* Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,88,800.00	Rs. 1,88,800.00	Rs. 1,88,800.00	20-Sep-20

* 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-Sep-20 to avoid late payment charges

Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.
 Enjoy Great Rewards if they choose our Products

Choose Your Reward

Zero Rental
 for 3 months on select
 TTBS Managed Services.



Rs. 5,000
 discount on first bill of
 any new TTBS Service.



*Terms & Conditions Apply

For more information, call us at: **1800-266-1800**

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN 9984

How to Pay your Bill



Pay Online with iManage Self Care
 Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

iManage

Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605953362"



Account No: 605953362	Invoice No: 2165186123	Bill Date: 03-Sep-20	Due Date: 20-Sep-20	Bill Amount: Rs. 1,88,800.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature: <input type="text"/>			

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-25 TTC Industrial Area, MIDC Sarpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Vohas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033. Website: www.tatateleservices.com. CIN: L54200MH1995PLC086354.

[Signature]
 Authorized Signatory

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 Rs 1.20ps/-, 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, whenever 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.tataleservices.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.tataleservices.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.tataleservices.com/8092/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tataleservices.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. The 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.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTL 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.tataleservices.com

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

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.tataleservices.com/iManage>

Bill Details

Account No. 605953362

Bill Date 03-Sep-20
 Bill Period Quarterly
 Due Date 20-Sep-20

Summary of Current Charges

	Rs.
1) Monthly Rentals	1,60,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	1,60,000.00
9) Goods and Services Tax	28,800.00
10) Kerala Flood Cess tax	0.00
Total Current Charges	1,88,800.00

Summary of Del Charges

SL.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002205841547	1,60,000.00	0.00	0.00	0.00	28,800.00	0.00	1,88,800.00
Total		1,60,000.00	0.00	0.00	0.00	28,800.00	0.00	1,88,800.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	14,400.00
State Goods and Services Tax @ 9.0%	14,400.00

Installation/ Place of Supply:

LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA
 "Lokmanya Tilak Shikshan Sanstha", Lokmanya Tilak
 NAVI MUMBAI, 400709
 NAVI MUMBAI
 MAHARASHTRA - 400709, State Code: 27

Payment Details

Total Payments: Rs.0.00

Bill Details

Bill/Invoice No. 2165186123
 Account No 605953362
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002205841547
 Bill Date 03-Sep-20
 Bill Period Quarterly
 Due Date 20-Sep-20
 Po No NA

	Duration (Months)	Number of Units	Amount (Rs.)	Discounts (Rs.)
Monthly Charges				
Bandwidth Adv Charges (ARC) [charges from 24-Sep-20 to 23-Dec-20]			1,60,000.00	0.00
Total			1,60,000.00	0.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%			14,400.00	
State Goods and Services Tax @ 9.0%			14,400.00	
Total			28,800.00	
Total Current Charges			1,88,800.00	

One Lakh Eighty-Eight Thousand Eight Hundred Rupee.

Your LeasedLine Details:

CIRCUIT ID	0002205841547
P.O.No.	NA
Link Commissioning Date	24-Jun-19
Bandwidth	100 Mbps
A Address	"Lokmanya Tilak Shikshan Sanstha", Lokmanya Tilak College of Engineering, Plot No. 17-19,
A Address1	Lokmanya Tilak College of Engineering, Plot No. 17-19,
A Address2	Sector 4, Vikas Nagar, Koperkhairane, NAVI MUMBAI-400709
B Address	NAVI MUMBAI-400709. MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual RC after Discount	640000
Circle	MAHARASHTRA

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Tata Tele Business Services

 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Tata Internet service is satisfactory.

bill period (24 Sep. 2020 — 23 dec. 2020.)

I recommended full payment/part payment to the extent of Rs. 01,88,800 = 00.

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign.
Engineer Incharge
Name :

Sign.
Head of Department
Name :

Prof. Mouka
Mangra

Dr. S.K. Shinde.

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to Yoursself [Bharti Airtel Ltd] Voucher No. _____

No.	PARTICULARS	Ra.	P.
	A/c. Head	91450/-	
	[Being amt paid to Bharti Airtel Ltd.		
	for Internet Service is satisfac-		
	tionary bill period 1/10/2020 to 31/12/20		
	against bill No:- FBBL2721B687507		
	In cash /Cheque No. 058743 / Dt:- 30/9/2020	TOTAL	91450/-

Rupees (in words) Ninety One Thousand Four Hundred fifty Only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

DATA SERVICES

Original copy for Recipient Tax Invoice

**Mailing Address**

PRAKASH ARUN INGLE
LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA
 LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA 270
 LOKMANYA TILAK LAXMI NAGAR WATER TANK LAXMI
 NAGAR NAGPUR 440022 -
 Nagpur - -
 Maharashtra



72590941 FBBL2721868759

Account Details

Account no	19828513
Internal id	72590941
Bill no	FBBL2721868759
Bill date	22-SEP-2020
Pay By date	13-OCT-2020

Billing Address

LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA
 PLOT NO 24 TO 26 T POINT HINGNA ROAD NAGPUR
 440022 .
 Nagpur - 440022
 Maharashtra
 PAN No. : AAATL3003C Ship to State Code : 27
 Ship to State : Maharashtra
 Ship to GST No. : 27AAATL3003C1ZB
 POS : Maharashtra

Summary Of Charges

	Amount(INR)
Recurring charges	77,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	77,500.00
CGST	6,975.00
SGST/UTGST	6,975.00
Total Taxes	13,950.00

Total (INR)	91,450.00
--------------------	------------------

Amount in Words: INR Ninety One Thousand Four Hundred Fifty Rupees and Zero Paise Only

Bharti Airtel Ltd

Signature Not Verified
 Digitally signed by SURESH K CHADHA
 Date: 2020.09.24 18:52:25 +05:30
 Reason: Digitally Signed thru Turbo eSigner


 Authorised Signatory
Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing.**YOUR PAYMENT OPTIONS**Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 19828513

Bill No. FBBL2721868759

Internal id: 72590941

Amount Due: INR 91,450.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c
No: 46612

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000004

GST Registration No: 27AAACB2894G1ZB

Cheque/DD In favour of "Bharti Airtel Ltd"

Cheque/DD No _____ Dated _____ Amount _____ Bank _____

*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Building No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZB

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate Identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 9984

Terms & Conditions

- 1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.

Nature Of Service : Telecommunication, broadcasting and information supply services, information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or Installation.

Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 * No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

How to disconnect ?

Please send disconnection notice to Disconnection.request@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How to raise dispute ?

If you have any questions or concerns regarding your invoice, please contact our billing department at BRC.Billing@airtel.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Invoice No
- 2) Date of Invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Consumer Information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit www.airtel.in for tariff plans and other terms and conditions applicable

In case of termination, you are required to send cancellation request at datasupport@airtel.com and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to datasupport@airtel.com

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by Bharti Airtel Limited. If an outstation cheque(s) is received, it shall be returned.

Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

Summary Of Charges

Product/HSN Internet/9984
 Qty/UGM 1/Other
 Installation Address(A) LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA LOKMANYA TILAK COLLEGE OF ENGINEERING PLOT NO 17 19 SECTOR 4 VIKAS NAGAR
 KOPERKHARANE NAVI MUMBAI 400709 Thane Maharashtra
 Installation Address(B) BTSOL 4th Dimension Mind Space 4th floor Link Road MUMBAI MUM

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13227572	LT/SS/ INTERNET(ILL)/2019-20/ 18-JUL-2019	16- Sep-2019 / 01-Oct-2020 to 31-Dec-2020	30720 Kbps / 10	30720 KBPS (L1) INTERNET BANDWIDTH AT-LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA LOKMANYA TILAK COLLEGE OF ENGINEERING PLOT NO 17-19 SECTOR 4 VIKAS NAGAR KOPERKHARANE NAVI MUMBAI 400709//	3,10,000.00	77,500.00	9%	6,975.00	9%	6,975.00	0%	0.00
Total					3,10,000.00	77,500.00		6,975.00		6,975.00		0.00

Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	77,500.00	9%	6,975.00	
UTGST/SGST	9984	77,500.00	9%	6,975.00	13,950.00
Total					13,950.00

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: — from M/s. Bharti Airtel Ltd.

— against Purchase Order No. —

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Airtel Internet Line Service Satisfactory

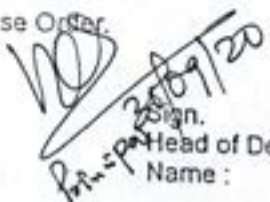
bill period (01 Oct. 2020 - 31 Dec. 2020)

I recommended full payment/part payment to the extent of Rs. 91450 = 00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign.
Engineer Incharge
Name :


Sign.
Head of Department
Name :

Dr. S.K. Shinde.

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date: 15-04-19

Paid to Yourselves (Bharti Airtel Ltd) Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head Internet exps (Prepaid)		
	Being amt. paid towards Internet exps for the period 11/04/19 to 30/06/19 against bill no. BBBL2720813901	103250	20
	In cash /Cheque No. 033466 dt 15/04/19 TOTAL	103250	20

Rupees (in words) One lakh three thousand two hundred fifty only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

Tax Invoice

Original for Recipient



Mailing Address

Mr. Prakash Ingle
Lokmanya Tilak Janakalyan Shikshan Sanstha
Lokmanya Tilak Collage Of Engineering Plot No,17
19 Sector 4, Vikas Nagar Koperkhairane, navi
Mumbai 400709 Mh.
Mumbai - 400709
Maharashtra



70952794 FBBL2720B13901

Account Details

Account no	19828513
Internal id	70952794
Bill no	FBBL2720B13901
Bill date	08-APR-2019
Pay By date	29-APR-2019

Billing Address

Lokmanya Tilak Janakalyan Shikshan Sanstha
Lokmanya Tilak Collage Of Engineering Plot No,17
19, Sector 4, Vikas Nagar Koperkhairane, navi
Mumbai 400709 Mh,
Thane - 400709, Maharashtra
PAN No. : AAATL3003C
Ship to State Code : 27
Ship to State Name : Maharashtra
Ship to GST No. : -

Summary of charges

	Amount(INR)
Recurring charges	87,500.00
One time charges	0.00
Adjustments	0.00
Taxes	15,750.00

Total (INR) 1,03,250.00

Amount in Words: INR One Lakh Three Thousand Two Hundred Fifty Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorized Signatory

Digital way to access your bill - switch to cloud bill today!

Access URL
from any
location



View bill
for last 3
months



Download
multiple
bill in one
go



Smartified
bill storage
and access

Benefits

Bank Details

For instant payment posting, pay online on www.airtel.in/business
Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

Bank Name : HDFC Bank Limited
PAN : AAACB2894G
IFSC : HDFC0000003

Account No : 00030920010049
SWIFT Code : HDFCIN88DEL
GST Registration No : 27AAACB2894G1ZN

Bharti Airtel Ltd

Interface Building No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

Summary Of Charges

Product/HSN Internet/9984
 Qty/UQM 1/Others
 Installation Address(A) lokmanya tilak Collage Of Engineering Plot No,17 19 Sector 4,Vikas Nagar Koperkhairane ,navi Mumbai 400709 Mh Mumbai Maharashtra
 Installation Address(B) BTSOL 4TH FLOOR West Wing 4th Dimension Mind Space Link Road,MAHARASHTRA

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
8370525	12/02/2016/ 12-FEB-2016	31- Mar-2016 / 01-Apr-2019 to 30-Jun-2019	10240 Kbps / 10	10240 Kbps (1:1) Internet Bandwidth AT- lokmanya tilak Collage Of Engineering Plot No,17-19, Sector -4,Vikas Nagar Koperkhairane ,navi Mumbai-400709 Mh//	3,50,000.00	87,500.00	9%	7,875.00	9%	7,875.00	0%	0.00
Total					3,50,000.00	87,500.00		7,875.00		7,875.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	87,500.00	9%	7,875.00	15,750.00
ST/SGST	9984	87,500.00	9%	7,875.00	
Total					15,750.00

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Bharti Airtel Ltd.

 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Airtel Internet Service is satisfactory

(Period 01 Apr. 2019 — 30 Jun. 2019)

12/4/2019

I recommended full payment/part payment to the extent of Rs. 103,250 = 00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. *[Signature]*
Engineer Incharge
Name :

Sign. *[Signature]*
Head of Department
Name :

Dr. Mowika Mangla

Dr. P. J. Nikumbh

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Paid to Yourself (Tata Communication) Date: 04/06/19
Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head Internet facility Exps		
	Being amt paid towards internet facility exps for the period 01/07/19 to 30/09/19	252965	00
	In cash /Cheque No. <u>055631 dt 04/06/19</u>		
	TOTAL	252965	00

Rupees (in words) Two lakh fifty two thousand nine hundred sixty five only

[Signature] Accounts & Finance Officer Head of Dept. Principal Receiver's Signature

JOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: — from M/s. Tata Communication Ltd.

— against Purchase Order No. —

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Tata Internet service is satisfactory

(Period - 01/07/2019 - 30/09/2019)

I recommended full payment/part payment to the extent of Rs. 2,52,965.42

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. *[Signature]*
Engineer Incharge
Name :
Moulik Mayil

[Signature]
Sign.
Head of Department
Name :



Communication Address		Original for Recipient	
Lokmanya Tilak Jankalayan Shikshan Sanstha LTJJ eng.College Building , Sector 4 koperkhairane Nagpur-440022 Maharashtra ,India Tel:9766353407 Kind attn : Prakash Ingle PAN:	BILL TO Piece of Supply: Maharashtra-State Code:27 Lokmanya Tilak Jankalayan Shikshan Sanstha		Account ID : VL000190
			Invoice no: 271906G10035965
			Invoice date : 01-Jun-2019
			Due date : 01-Jul-2019
			Amount due : INR 252,965.42

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	214,377.48
Adjustment charges	0.00
Subtotal	214,377.48
Maharashtra State GST on amount 214377.48 @ 9.00%	19,293.97
Maharashtra Central GST on amount 214377.48 @ 9.00%	19,293.97
Total Taxes	38,587.94
Total invoice amount	252,965.42

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.co

Digitally Signed By ATUL GUPTA
 Location : Pune, India
 Date : 01-Jun-2019 22:53:45 IST

No tax is payable on reverse charge basis

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Regional Collection Centre : Tata Communications Limited, Corporate Center, 1st Floor A Wing, Plot No.C-21 & C-36, Bandra-Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400 051

GST DETAILS			
TCL GSTIN IJo -	27AAACV2808C12P	Customer GSTIN No -	GSTIN: Not registered
TCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	-State Code:
		Place of supply	
		Customer contracting address -	Nagpur Maharashtra-State Code:27 440022

THE WORLD'S BIGGEST CLOUDS
 WHERE THE CONNECTION MATTERS

TATA COMMUNICATIONS | CLOUD | NETWORK | MOBILE | SECURITY

Wire transfer			
Invoice payments can be made via electronic transfer / wire transfer as per the following details			
Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyasagar PO, Mumbai-400
Bank Account #	0230VL000190	IFSC CODE	UTIB0001171 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shepherd Centre, Dr. Ambedkar Road, Dadar (E), Mumbai-400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)

To receive your invoices electronically, please send an email to customerservice@tatacommunications.com with 'BillMail' in the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

Terms and conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.

Charge calculation method

- 1) For products which are charged annually -
 Full year charge = Annual charges
 Pro-Rata days = $((\text{Annual charges}/365) * \text{no. of days})$
 - 2) For products with other charge frequency -
 Full month = $(\text{Annual charges} / 12 * \text{number of months})$
 Pro-Rata days = $((\text{Annual charges}/12) / \text{number of days in the calendar month}) * \text{no. of days}$.
- Note : This refers to the product's charge frequency and not the customer's invoice frequency.

What is prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

What is a minimum commitment charge?

A minimum usage charge is the difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

In addition, recurring charges will appear on Invoices as agreed upon in order form/service contract.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on 1800 209 7070 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at customerservice@tatacommunications.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at Terminations@tatacommunications.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.

Tata Communications Limited

Invoice no : 271906G10035965

Invoice date : 01-JUN-2019

Customer name : Lokmanya Tilak Jankalayan Shikshan Sanstha

Account ID : VL000190

Customer GSTIN : GSTIN Not registered

Charge details for ILL - HSN Code : 9984						
Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Lokmanya Tilak College Of Jankalayan Shikshan Sanstha Engineering Sector 4 Koperkhairane Navi Mumbai Navi Mumbai Maharashtra 400709 India State Code:27	091MUMB030006284422 583136 28-JUL-17	Standard ILL - HSN CODE : 9984 -50 Mbps	LTJSS/TCL- ILL/2017-18 30-Jun-2017	01-Jul-2019 30-Sep-2019	850,000.00	212,499.99
Lokmanya Tilak College Of Jankalayan Shikshan Sanstha Engineering Sector 4 Koperkhairane Navi Mumbai Navi Mumbai Maharashtra 400709 India State Code:27	091MUMB030006284422 583136 28-JUL-17	Router - HSN CODE : 9984	LTJSS/TCL- ILL/2017-18 30-Jun-2017	01-Jul-2019 30-Sep-2019	7,510.00	1,877.49
Recurring charges total						214,377.48

Subtotal excluding taxes 214,377.48

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.
PAYMENT VOUCHER

Date: 11/06/19

Paid to yourself

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head . internet facility (1,55,200	00
	Being amt paid to		
	internet facility agency		
	Towards - Period of 1.07.19 to		
	30.09.19 (P101-1718)		
	In cash /Cheque No. 055653	11/06/19 TOTAL	1,55,200

Rupees (In words) One lakh sixty five thousand two hundred only

Accounts & Finance Officer

Head of Dept.

MOS
Principal
11/06/19

Receiver's Signature

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note No.: from M/s. Vodafone Idea Limited against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

*Vodafone Internet service is satisfactory
(period - 01/07/19 to 30/09/19)*

I recommended full payment/part payment to the extent of Rs. 165,200.01

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. *[Signature]*
Engineer Incharge
Name :

Sign. *[Signature]*
Head of Department
Name :

by cheque.

Cheque No.:

Dated:

Bank Name:

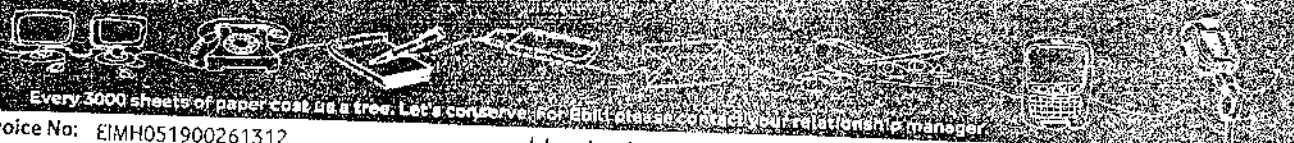
RTGS Details:

Bank Name: CITIBANK N.A.

Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009

4543003

Original For Recipient / Duplicate For Supplier
www.vodafone.in/business



Every 3000 sheets of paper cost us a tree. Let's conserve. For more details on our green initiatives, contact your account manager.

Invoice No: EIMH051900261312
Ship To:
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
PRAKASH ARUN INGLE
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
PLOT NO. 17-19, SECTOR 4, VIKAS NAGAR
KOPERKHAIRANE NAVI MUMBAI
City: NAVI MUMBAI
Pin: 400709
State: MAHARASHTRA
Kind Attn: PRAKASH ARUN INGLE
Description of service: Telecommunications
Contact No: 9766353407
Nature of Service: ILL

Invoice date: 01.06.19

(details on page 3)

Bill To:
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
PRAKASH ARUN INGLE
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
PLOT NO. 17-19, SECTOR 4, VIKAS NAGAR
KOPERKHAIRANE NAVI MUMBAI
City: NAVI MUMBAI
Pin: 400709
State: MAHARASHTRA
GSTIN/GSTIN ISD/UID No:
Place of Supply (State): Maharashtra
State Code: 27

Happy to help
Email us at Vbsbillingsupport.In@vodafone.com
Call on 180012155666 (vodafone toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 165,200.01

Due date: 18.06.2019

Relationship no: 36385020

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	140,000.01
• Usage charges	0.00
Total value of services	140,000.01
• Misc. credits / charges	0.00
Total taxable charges	140,000.01
(+) Tax	25,200.00
TOTAL PAYABLE	165,200.01

Amount in words:
One Lakh Sixty Five Thousand Two Hundred Rupees and One Paise

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.



PAN No: AAACB2100P
VODAFONE GSTIN: 27AAACB2100P1ZX
Your previous outstanding balance in (INR): 0.05

HSN Code: 9984

OK Approved
MOS
17/6/19

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant bill or data.
FLTermination.helpdesk@vodafone.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)
Business Office Address: The Metropolitan, FP No. 27, Survey no. 21, 1st Floor, Wakdewadi, Old Mumbai Pune Highway, Shivaji Nagar, Pune, Maharashtra - 411003
Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel +91 79 6671 4000 Fax +91 79 2323 2251

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 36385020 **Invoice number:** EIMH051900261312 **Invoice date:** 01.06.19 **Due date:** 18.06.2019 **Amount due INR:** 165,200.01

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".
Kindly mention the Invoice Number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

By cheque:
Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____
PAN No: AAACB2100P

RTGS Details:
Bank Name: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIIN33XXXX MICR Code: 380037002
GSTIN: 27AAACB2100P1ZX

HSN Code: 9984

ur usage details

Company Name	: LOKMANYA TILAK JANIKALYAN SHIKSHAN SANSTHA	Invoice Date	: 01.06.19
PO Number	: PO	Invoice Number	: EIMH051900261312
PO Date	: 19.07.17	Relationship Number	: 36385020
Control Number	: 505860	Circuit ID	: ENT32MUMNVIO44457
Plan Name	: ILL_QRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: BUSINESS INTERNET LEASED LINES(1:1 ILL)	CIR Bandwidth	: 30 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 560,000.00
		Service Rental (INR)	
		Installation Address	: PLOT NO 17 19 SECTOR 4 VIKAS NAGAR KOPERKHAIRANE NAVI MUMBAI 400709 NAVI MUMBAI

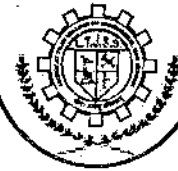
Billing Details for Vodafone ILL Service: 505860

Recurring Charges	Charges for the period	Amount (INR)
Service Rental Charges	01.07.19 to 30.09.19	140,000.01
Sub total		140,000.01
Total Rental Charges		140,000.01
Tax		(INR)
State GST @ 9.00%		12,600.00
Central GST @ 9.00%		12,600.00
Total taxes		25,200.00
Total Charges for Vodafone ILL Service: 505860		165,200.01



To know more log onto www.vodafone.in/business

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date: 05/07/19.

Paid to

yourself

Voucher No.

No.	PARTICULARS	Rs.	P.
	A/c. Head		
	Internet Facility (Prepaid)	103250	✓
	Being amt paid for		
	Internet Facility against		
	period 1-7-19 to 30-9-19		
	Plot No. (17/19)		
	In cash /Cheque No. 055677	5-7-19	
	TOTAL	103250	✓

Rupees (in words) one lakh three thousand two hundred Fifty only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

Product/HSN

Internet/9984

Qty/UC/VA

1/Others

Installation Address(A)

Iokmnya tilak Collage Of Engineering Plot No.17 19 Sector 4,Vikas Nagar Koperkhairane ,navi Mumbai 400709 Mh Mumbai Maharashtra

Installation Address(B)

BTSOL 4TH FLOOR West Wing 4th Dimension Mind Space Link Road.MAHARASHTRA

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
8370525	12/02/2016/ 12-FEB-2016	31- Mar-2016 / 01-Jul-2019 to 30-Sep-2019	10240 Kbps / 10	10240 Kbps (1:1) Internet Bandwidth AT- Iokmnya tilak Collage Of Engineering Plot No.17-19, Sector -4,Vikas Nagar Koperkhairane ,navi Mumbai-400709 Mh//	3,50,000.00	87,500.00	9%	7,875.00	9%	7,875.00	0%	0.00
Total					3,50,000.00	87,500.00		7,875.00		7,875.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	87,500.00	9%	7,875.00	
UTGST/SGST	9984	87,500.00	9%	7,875.00	
Total					15,750.00

JYOTIRAMA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: — from M/s. Bharti Airtel Ltd.

— against Purchase Order No. —

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Airtel Internet Service is satisfactory.

(Bill period 01 July 2019 - 30 Sep. 2019).

I recommended full payment/part payment to the extent of Rs. 103250 = 00

or — % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. *Dwight*
Engineer Incharge
Name :

Sign. *[Signature]*
Head of Department
Name :

Dr. Mowika Mangra Dr. S.K. Swinde.

Bharti Airtel Ltd

Interface Buiding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 4000

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date: 23/07/19.

Paid to yourself Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head <u>Internet Facility (Prepaid)</u>	<u>200588</u>	<u>✓</u>
	<u>Being amt paid to</u>		
	<u>Tata Telebusiness sender</u>		
	<u>against bill No. 2162948538</u>		
	In cash /Cheque No. <u>055683</u> <u>closed</u> <u>23-07-19</u> TOTAL	<u>200588</u>	<u>✓</u>

Rupees (in words) Two lakh five hundred eighty eight only

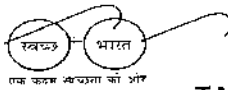
[Signature]
Accounts & Finance Officer

Head of Dept.

[Signature]
Principal

Receiver's Signature

TATA TELE BUSINESS SERVICES



Customer Details:

LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA
 M. PRAKASH INGLE
 "Lokmanya Tilak Shikshan Sanstha",
 Lokmanya Tilak College of Engineering,
 Plot No. 1, Sector 4, Vikas Nagar, Koperkhairane NAVI MUMBAI
 MAHARASHTRA - 400709

TAX INVOICE

Service Details:

Account No : 605953362

Bill Details:

Bill/Invoice No. : 2162946539
 Bill Date : 03-Jul-19
 Bill Period : Quarterly
 Due Date : 20-Jul-19
 Security Deposit : 0
 Credit Limit : 1279999



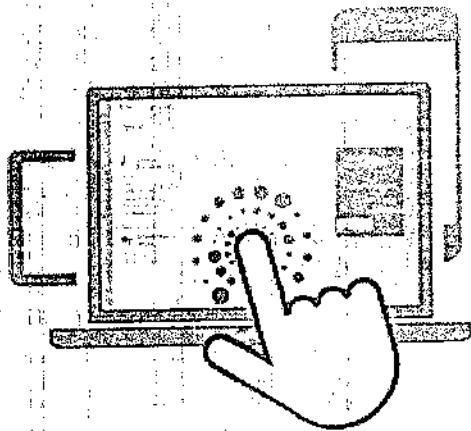
E-bill email ID : LTJSSLEGAL@GMAIL.COM
 Customer GST No : 27AAATL3003C1ZB
 Bill Sequence No. : 1

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,00,588.20	Rs. 2,00,588.00	Rs. 2,00,588.00	20-Jul-19

* 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-19 to avoid late payment charges



Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH145801ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9984

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>



Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605953362"



Account No: 605953362	Invoice No: 2162946539	Bill Date: 03-Jul-19	Due Date: 20-Jul-19	Bill Amount: Rs. 2,00,588.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> E-Payment	Signature: <input type="text"/>	

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, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited
 Authorized Signatory

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note No.: from M/s. TATA TELE BUSINESS SERVICE.
against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

100 MBPS Tata lease line Installed.

I recommended full payment/part payment to the extent of Rs. 200588.20
or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. [Signature]
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

Date: 06/02/2017

To,

Tata Teleservices Maharashtra Limited,

Dear Sir/Madam,

We certify the M/S Tata Teleservices (Maharashtra) Limited having office at VOLTAS PREMISES, T B KADAM MARG CHINCHI(POKLI, Mumbai - 400033 are maintaining a Current Account no 222-0-5543347 with us since 2007/2016.

We confirm that the details given below are correct as per our records.


Name of the Branch : Standard Chartered Bank
 Address of Branch : 23-25 M G Road, Fort, Mumbai -400001
 Bank Account Type : Current Account
 Beneficiary A/C no : 22205543347
 MICR Code : 400036002
 IFSC NO : SCTL0036084
 Bank Tel no : 1800 266 3666 / 1800 103 3666

This certificate is issued at the specific request of M/S. Tata Teleservices Maharashtra Limited.

Thanking you

Yours truly,

For STANDARD CHARTERED BANK


 Authorized Signatory

Tools

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- Edit PDF
- Adobe Acrobat Pro
Easily edit text and images in PDF documents
- Start Now
- Combine PDFs
- Send Files
- Store Files

Lokmanya Tilak College of Engineering

Koperkhairane, Navi Mumbai.
PAYMENT VOUCHER



Paid to Tata Tele Business Services

Date: 11-09-19

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head <u>Prepaid Internet</u>	188788	00
	Being amt. paid agnst. A/c. No.		
	<u>605953362 for the period</u>		
	<u>24/9/19 - 23/12/19</u>		
	In cash /Cheque No. <u>056089 dt. 11/9/19</u>	TOTAL	188788

Rupees (in words) one lakh Eighty Eight Thousand Seven Hundred

Accounts & Finance Officer

Head of Dept.

MOS
Principal 11/09/19

Receiver's Signature

Bill Details

Bill/Invoice No. 2163308534
 Account No 605953362
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002205841547
 Bill Date 03-Sep-19
 Bill Period Quarterly
 Due Date 20-Sep-19
 Po No NA

	Duration (Months)	Number of Units	Amount (Rs.)	Discount (Rs.)
Monthly Charges				
Bandwidth Adv Charges (ARC) (charges from 24-Sep-19 to 23-Dec-19)			1,60,000.00	
Total			1,60,000.00	
Discounts				
CDMA-Ebill promotion Bill value discount for 12 months			-10.00	
Total			-10.00	
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%			14,399.10	
State Goods and Services Tax @ 9.0%			14,399.10	
Total			28,798.20	
Total Current Charges			1,88,788.20	

One Lakh Eighty-Eight Thousand Seven Hundred Eighty Eight Rupees and Twenty Paise

Your LeasedLine Details:

CIRCUIT ID	0002205841547
P.O.No.	NA
Link Commissioning Date	24-Jun-19
Bandwidth	100 Mbps
A Address	"Lokmanya Tilak Shikshan Sanstha", Lokmanya Tilak College of Engineering, Plot No. 17-19,
A Address1	Lokmanya Tilak College of Engineering, Plot No. 17-19,
A Address2	Sector 4, Vikas Nagar, Koperkhairane, NAVI MUMBAI-400709
B Address	NAVI MUMBAI-400709.MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual RC after Discount	640000
Circle	MAHARASHTRA

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: - from M/s. Tata Telebusiness Services.

 - against Purchase Order No. -

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Newly 100 mbps lease line Installed.

Bill (period 24 Sep. 2019 - 23 Dec. 2019)

I recommended full payment/part payment to the extent of Rs. 1,88,788 = 00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign.
Engineer Incharge
Name :

Sign.
Head of Department
Name :

[Signature]
Dr. Monika Mangla

[Signature]
Dr. S.K. Shin

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to yourself

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head <u>Internet (Prepaid)</u>		
	[Being Amt paid to Bharti Airtel	112260/-	
	ltd. head by Airtel Internet.		
	Service is satisfactory (30MBPS).		
	bill period: 01 Oct 2019 - 31 Dec 2019		
	In cash /Cheque No. <u>052135 / DT: 5/10/19</u>	TOTAL	112260/-

Rupees (in words) One Lakh Twelve Thousand Two Hundred Sixty only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

Tax Invoice

Original for Recipient



Mailing Address

PRAKASH ARUN INGLE
Lokmanya Tilak Janakalyan Shikshan Sanstha
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA 270
LOKMANYA TILAK LAXMI NAGAR WATER TANK LAXMI
NAGAR NAGPUR 440022
Nagpur --
Maharashtra



72590941 FBBL2720885434

Account Details

Account no	19828513
Internal id	72590941
Bill no	FBBL2720885434
Bill date	26-SEP-2019
Pay By date	17-OCT-2019

Billing Address

Lokmanya Tilak Janakalyan Shikshan Sanstha
PLOT NO 24 TO 26 T POINT HINGNA ROAD NAGPUR
440022
Nagpur - 440022 , Maharashtra
PAN No. : AAATL3003C
Ship to State Code : 27
Ship to State Name : Maharashtra
Ship to GST No. : 27AAATL3003C1ZB

Summary of Charges

	Amount(INR)
Recurring charges	12,635.87
One time charges	5,000.00
Adjustments	0.00
Taxes	3,174.46

Total (INR) 20,810.33

Amount in Words: INR Twenty Thousand Eight Hundred Ten Rupees and Thirty Three Paise Only

Bharti Airtel Ltd

Signature Not Verified

Digitally signed by SURESH CHADHA
Date: 2019.10.01 13:25:05:30
Reason: Digitally Signed thru TurboSigner

Authorized Signatory

Digital way to access your bill - switch to cloud bill today!

Access URL
from any
location



View bill
for last 3
months



Download
multiple
bill in one
go



Simplified
bill storage
and access!

Benefits

Bank Details

View Bills online at <https://www.airtel.in/ecc/>

for activation: Email us at datasupport@airtel.com / Contact your Relationship Manager

Pay Bill online at <https://www.airtel.in/business/pay/data>

Internal Id: 72590941

Internal Key: 357057007

Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

Bank Name : HDFC Bank Limited
PAN : AAACB2894G
IFSC : HDFC0000003

Account No : 00030310003791
SWIFT Code : HDFCINBBDEL
GST Registration No : 27AAACB2894G1ZB

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZB

Regd Office : Bharti Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

Bill no : FBBL2720B85434

Bill date : 26-SEP-2019

Summary Of Charges

Product/HSN Internet/9984
 Qty/UQM 1/Others
 Installation Address(A) LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA LOKMANYA TILAK COLLEGE OF ENGINEERING PLOT NO 17 19 SECTOR 4 VIKAS NAGAR
 KOPERKHAIRANE NAVI MUMBAI 400709 Thane Maharashtra
 Installation Address(B) BTSOL 4th Dimension Mind Space 4th floor Link Road MUMBAI MUM

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13227572	LTJSS/ INTERNET(ILL)/2019-20/ 18-JUL-2019	16- Sep-2019 / 16-Sep-2019 to 30-Sep-2019	30720 Kbps / 10	30720 KBPS (1:1) INTERNET BANDWIDTH AT-LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA LOKMANYA TILAK COLLEGE OF ENGINEERING PLOT NO 17-19 SECTOR 4 VIKAS NAGAR KOPERKHAIRANE NAVI MUMBAI 400709//	3,10,000.00	12,635.87	9%	1,137.23	9%	1,137.23	0%	0.00
Total					3,10,000.00	12,635.87		1,137.23		1,137.23		0.00

Product/HSN Internet/9984
 Qty/UQM 1/Others
 Installation Address(A) LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA LOKMANYA TILAK COLLEGE OF ENGINEERING PLOT NO 17 19 SECTOR 4 VIKAS NAGAR
 KOPERKHAIRANE NAVI MUMBAI 400709 Thane Maharashtra
 Installation Address(B) BTSOL 4th Dimension Mind Space 4th floor Link Road MUMBAI MUM

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13227572	LTJSS/ INTERNET(ILL)/2019-20/ 16-Sep-2019	16- Sep-2019 / 16-Sep-2019 to 16-Sep-2019	30720 Kbps / 10	One Time Charges//	0.00	5,000.00	9%	450.00		450.00	0%	0.00
Total					0.00	5,000.00		450.00		450.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	17,635.87	9%	1,587.23	3,174.46
UTGST/SGST	9984	17,635.87		1,587.23	
Total					3,174.46

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note
No.: from M/s. Bharti Airtel Ltd.
 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the
above Purchase Order

Following are the results of the tests conducted by the:

Airtel Internet service is Satisfactory.
Previous line 10 Mbps bill ~~to days~~ 30 Mbps
& Newline Installation charges.

I recommended full payment/part payment to the extent of Rs. 20810 = 83.

or % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign.
Engineer Incharge
Name :

Sign.
Head of Department
Name :

Dr. Mowika Mangla

Dr. S.K. Swade.

Tax Invoice

Original for Recipient



Mailing Address

PRAKASH ARUN INGLE
Lokmanya Tilak Janakalyan Shikshan Sanstha
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA 270
LOKMANYA TILAK LAXMI NAGAR WATER TANK LAXMI
NAGAR NAGPUR 440022
Nagpur - -
Maharashtra



72590941 FBBL2720B85435

Account Details

Account no	19828513
Internal id	72590941
Bill no	F89L2720885435
Bill date	26-SEP-2019
Pay By date	17-OCT-2019

Billing Address

Lokmanya Tilak Janakalyan Shikshan Sanstha
PLOT NO 24 TO 26 T POINT HINGNA ROAD NAGPUR
440022
Nagpur - 440022 , Maharashtra
PAN No. : AAATL3003C
Ship to State Code : 27
Ship to State Name : Maharashtra
Ship to GST No. : 27AAATL3003C1ZB

Summary of Charges

	Amount(INR)
Recurring charges	77,500.00
One time charges	0.00
Adjustments	0.00
Taxes	13,950.00

Total (INR) 91,450.00

Amount in Words: INR Ninety One Thousand Four Hundred Fifty Rupees and Zero Paise Only

Bharti Airtel Ltd

Signature Not Verified

Digitally signed by SUBHJIT CHADHA
Date: 2019.10.01 13:26:05:30
Reason: Digitally signed thru Turbo eSigner

Authorised Signatory

Digital way to access your bill - switch to cloud bill today!



Benefits



Bank Details

View Bills online at <https://www.airtel.in/egc/>

for activation: Email us at datasupport@airtel.com / Contact your Relationship Manager

Pay Bill online at <https://www.airtel.in/business/pay/data>

Internal Id: 72590941

Internal Key: 357057007

Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

Bank Name : HDFC Bank Limited
PAN : AAACB2894G
IFSC : HDFC0000003

Account No : 00030310003791
SWIFT Code : HDFCINBBDEL
GST Registration No : 27AAACB2894G1ZB

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZB

Regd Office : Bharti Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate Identity Number-L74899DL1995PLC070609; www.airtel.in

Bill no : FBBL2720885435
 Bill date : 26-SEP-2019

Summary Of Charges

Product/HSN : Interne/9984
 Qty/UOM : 1/Others
 Installation Address(A) : LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA LOKMANYA TILAK COLLEGE OF ENGINEERING PLOT NO 17 19 SECTOR 4 VIKAS NAGAR
 KOPERKHAIRANE NAVI MUMBAI 400709 Thane Maharashtra
 Installation Address(B) : BTSOL 4th Dimension Mind Space 4th floor Link Road MUMBAI MUM

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13227572	LTJSS/ INTERNET(ILL)/2019-20/ 18-JUL-2019	16- Sep-2019 / 01-Oct-2019 to 31-Dec-2019	30720 Kbps / 10	30720 KBPS (1:1) INTERNET BANDWIDTH AT-LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA LOKMANYA TILAK COLLEGE OF ENGINEERING PLOT NO 17-19 SECTOR 4 VIKAS NAGAR KOPERKHAIRANE NAVI MUMBAI 400709//	3,10,000.00	77,500.00	9%	6,975.00	9%	6,975.00	0%	0.00
Total					3,10,000.00	77,500.00		6,975.00		6,975.00		0.00

Details					
Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	77,500.00	9%	6,975.00	13,950.00
UTGST/SGST	9984	77,500.00	9%	6,975.00	13,950.00
Total					13,950.00

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Bharti Airtel Ltd.

_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Airtel Internet Service is Satisfactory (30 MBPS)

(bin. period 01 Oct. 2019 - 31 Dec. 2019)

I recommended full payment/part payment to the extent of Rs. 91450 = 00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. [Signature]
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

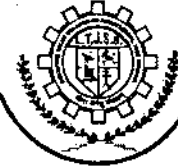
Dr. Monika Manga

Dr. S.K. Shinde

Lokmanya Tilak College of Engineering

Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER



Date : _____

Paid to

Yoursself.

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head <u>Internet Facility, (Repaid)</u>		
	<u>IBeing Amt paid to Vodafone Idea</u>	<u>18154/-</u>	
	<u>Ltd. towards Internet facilities for the</u>		
	<u>month of Sep-2019.</u>		
	In cash /Cheque No. <u>052136/ Dt :- 05/10/2019</u> TOTAL	<u>18154/-</u>	

Rupees (in words) Eighteen Thousand One Hundred Fifty Four Only

Accounts & Finance Officer

Head of Dept.

VCS
Principal

27/10/19
Receiver's Signature

Payment of Vodafone ILL for 10 Days

Inbox x



Ltjss Group
to hariompawar, me

Dear All

Please arrange to Pay **Rs. 18154/-** Towards Vodafone ILL 10 Days Bill from LTCE.

Now this Link is Closed, so we have to pay 10 days bill (Notice Period).

Please update us about the payment status when the same is going to release from your end.
Clear the same ASAP and also share us the details .

INVOICE_NO	CIRCUIT_ID	Name	10 pa
EIMH081900270842	ENT32MUMNVI044457	LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA	181
EIMH081900269926	ENT32PUNNGP036453	LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA	111
EIMH081900271560	ENT32PUNNGP044054	LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA	90
EIMH081900269596	ENT32PUNNGP002962	CO. LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA	68
		Total	451

Your Vodafone Idea Bill

Original For Recipient/ Duplicate For Supplier
www.vodafone.in/business

Every 2000 sheets of paper cost us a tree. Let's conserve. For e-bill, please contact your relationship manager.

Invoice No: EIMH081900270842

Invoice date: 01.09.19

(details on page 3)

Ship To:
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
PRAKASH ARUN INGLE
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
PLOT NO. 17-19, SECTOR 4, VIKAS NAGAR
KOPERKHAIRANE NAVI MUMBAI
City: NAVI MUMBAI
Pin: 400709
State: MAHARASHTRA
Kind Attn: PRAKASH ARUN INGLE
Description of service: Telecommunications
Contact No: 9766353407
Nature of Service: ILL

Bill To:
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
PRAKASH ARUN INGLE
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
PLOT NO. 17-19, SECTOR 4, VIKAS NAGAR
KOPERKHAIRANE NAVI MUMBAI
City: NAVI MUMBAI
Pin: 400709
State: MAHARASHTRA
GSTIN/GSTIN ISD/UIN No:
Place of Supply (State): Maharashtra
State Code: 27



Happy to help

Email us at: Vbsbillingsupport.in@vodafone.com
Call on: 18001215566 (Vodafone toll free)
or +91-9920055666 (Chargeable)

Amount due: INR 165,200.01

Due date: 15.09.2019

Relationship no: 36385020

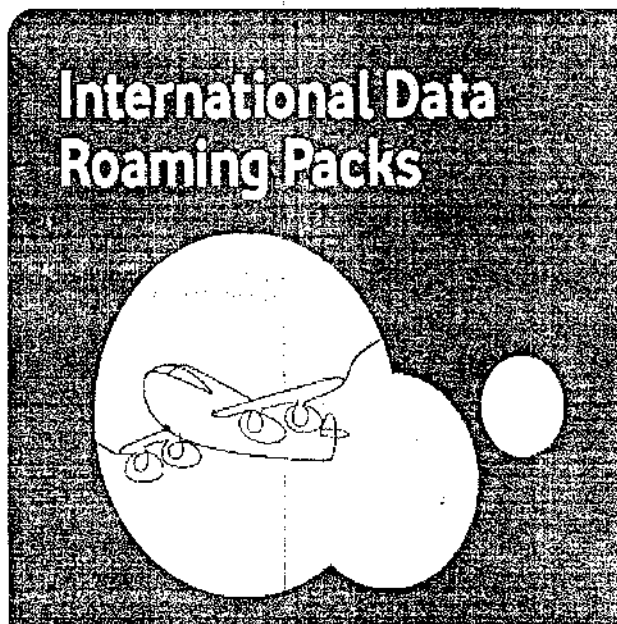
Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	140,000.01
• Usage charges	0.00
Total value of services	140,000.01
• Misc. credits / charges	0.00
Total taxable charges	140,000.01
(+) Tax	25,200.00
TOTAL PAYABLE	165,200.01

Amount in words:

One Lakh Sixty Five Thousand Two Hundred Rupees and One Paise

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.



PAN No: AAACB2100P

HSN Code: 9984

VODAFONE GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): 0.06

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only. 3. For invoice related enquiries, kindly send mail to: backoffice.in@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit detail to: FL.Termination.helpdesk@vodafone.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)
Business Office Address: The Metropolitan, FP No. 27, Survey no. 21, 1st Floor, Wakdewadi, Old Mumbai Pune Highway, Shivaji Nagar, Pune, Maharashtra - 411003
Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 36385020 Invoice number: EIMH08190027084 Invoice date: 01.09.19 Due date: 15.09.2019 Amount due INR: 165,200.01

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".
Kindly mention the Invoice Number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

RTGS Details:

Bank Name: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIINBXXXX MICR Code: 380037002

PAN No: AAACB2100P

HSN Code: 9984

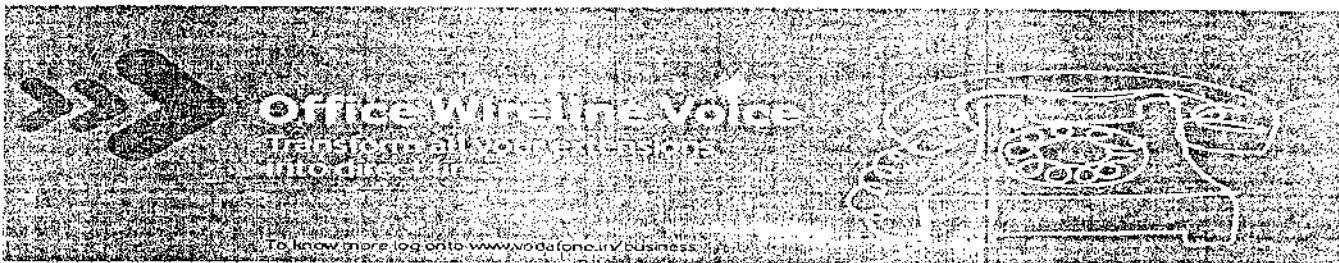
GSTIN: 27AAACB2100P1ZX

Your usage details

Company Name :	LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA	Invoice Date :	01.09.19
PO Number :	PO	Invoice Number :	EIMH081900270842
PO Date :	19.07.17	Relationship Number :	36385020
Control Number :	505860	Circuit ID :	ENT32MUMNVI044457
Plan Name :	ILL_QRC_A2A_Service Charges_NR	Port Bandwidth :	NA
Product Flavor :	BUSINESS INTERNET LEASED LINES(1:1 ILL)	CIR Bandwidth :	30 Mbps
Billing Periodicity :	Quarterly	Annual Charges :	560,000.00
		Service Rental (INR) :	
		Installation Address :	PLOT NO 17 19 SECTOR 4 VIKAS NAGAR KOPERKHAIRANE NAVI MUMBAI 400709 NAVI MUMBAI

Billing Details for Vodafone ILL Service: 505860 **Amount (INR)**

Recurring Charges	Charges for the period	Amount (INR)
Service Rental Charges	01.10.19 to 31.12.19	140,000.01
Sub total		140,000.01
Total Rental Charges		140,000.01
Tax		(INR)
State GST @ 9.00%		12,600.00
Central GST @ 9.00%		12,600.00
Total taxes		25,200.00
Total Charges for Vodafone ILL Service: 505860		165,200.01



LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Vodafone.

_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Vodafone, 10 days bill, line is closed.

I recommended full payment/part payment to the extent of Rs. 18,154/-

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. Dr. Monika Mangla
Engineer incharge
Name :

Sign. Dr. S.K. Shinde
Head of Department
Name :

Dr. monika Mangla

Dr. S.K. Shinde.

Lokmanya Tilak College of Engineering

Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER



Date : _____

Paid to Bharti Airtel Ltd.

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head <u>Int Facility Exp (Repair)</u>		
	<u>[Being Amt paid to Airtel</u>	<u>103250/-</u>	<u>✓</u>
	<u>Internet services Bill No:-</u>		
	<u>FBBL 272084686]</u>		
	In cash /Cheque No. <u>052170/Dt:- 24/10/19</u>	TOTAL	<u>103250/-</u>

Rupees (in words) One Lakh Three Thousand Two Hundred Fifty Only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

WES
24/10/19

Tax Invoice

Original for Recipient



Mailing Address

Mr. Prakash Ingle
Lokmanya Tilak Jahakalyan Shikshan Sanstha
Lokmanya Tilak Collage Of Engineering Plot No.17
19 Sector 4, Vikas Nagar Koperkhairane, navi
Mumbai 400709 Mh
Mumbai - 400709
Maharashtra

534001938
00000-01-03



70952794 FBBL2720B84686

Account Details

Account no	19828513
Internal id	70952794
Bill no	FBBL2720B84686
Bill date	25-SEP-2019
Pay By date	16-OCT-2019

Billing Address

Lokmanya Tilak Jahakalyan Shikshan Sanstha
Lokmanya Tilak Collage Of Engineering Plot No.17
19, Sector 4, Vikas Nagar Koperkhairane, navi
Mumbai 400709 Mh,
Thane - 400709, Maharashtra
PAN No.: AAATL3003C
Ship to State Code: 27
Ship to State Name: Maharashtra
Ship to GST No.: -

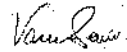
Summary Of Charges

	Amount(INR)
Recurring charges	87,500.00
One time charges	0.00
Adjustments	0.00
Taxes	15,750.00

Total (INR) 1,03,250.00

Amount In Words: INR One Lakh Three Thousand Two Hundred Fifty Rupees and Zero Paise Only

Bharti Airtel Ltd



Authorised Signatory

Digital way to access your bill - switch to cloud bill today!

Benefits

Access URL
from any
location

View Bill
for last 3
months

Download
multiple
bills in one
go

Simplified
bill storage
and access

Bank Details

View Bills online at <https://www.airtel.in/icc/>

for activation: Email us at datasupport@airtel.com / Contact your Relationship Manager

Pay Bill online at <https://www.airtel.in/business/pay/data>

Internal Id: 70952794

Internal Key: 356058531

Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

Bank Name : HDFC Bank Limited
PAN : AAACB2894G
IFSC : HDFC0000003

Account No : 00030920010049
SWIFT Code : HDFCINBBDEL
GST Registration No : 27AAACB2894G1ZN

Bharti Airtel Ltd

Interface Building No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office: Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

Summary Of Charges

Bill no : FBBL2720B84686
 Bill date : 25-SEP-2019



Product/HSN : Internet/9984
 Qty/UQM : 1/Others
 Installation Address(A) : lokmanya tilak Collage Of Engineering Plot No,17 19 Sector 4,Vikas Nagar Koperkhairane ,navi Mumbai 400709 Mh Mumbai Maharashtra
 Installation Address(B) : BTSOL 4TH FLOOR West Wing 4th Dimension Mind Space Link Road,MAHARASHTRA

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
8370525	12/02/2016 / 12-FEB-2016	31-Mar-2016 / 01-Oct-2019 to 31-Dec-2019	10240 Kbps / 10	10240 Kbps (1:1) Internet Bandwidth AT- lokmanya tilak Collage Of Engineering Plot No,17-19, Sector -4,Vikas Nagar Koperkhairane ,navi Mumbai-400709 Mh//	3,50,000.00	87,500.00	9%	7,875.00	9%	7,875.00	0%	0.00
Total					3,50,000.00	87,500.00		7,875.00		7,875.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	87,500.00	9%	7,875.00	
UTGST/SGST	9984	87,500.00	9%	7,875.00	15,750.00
Total					15,750.00

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Airtel
_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Airtel Internet Service is Satisfactory

lease line converted into 30 MBPS.

(Period 01 Oct. 2019, — 31 Dec. 2019)

I recommended full payment/part payment to the extent of Rs. 103250 = 00.

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. *[Signature]*
Engineer Incharge
Name :

Sign. *[Signature]*
Head of Department
Name :

Prof. monika Mangla Prof. S.K. Shinde.

Lokmanya Tilak College of Engineering

Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER



Date : _____

Paid to yourself

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head		
	Internet Facility (Prepaid)	1,02,631	✓
	Being amt paid to yashodade		
	Jdeo. Hds. Twdt internet Facility		
	for the month of oct-2019		
	In cash /Cheque No. 055414 dt 13/11/19 TOTAL	1,02,631	✓

Rupees (in words) one lakh two thousand six hundred thirty 0.

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

WOS
13/11/19



Your Vodafone Idea Bill

Idea

Original For Recipient / Duplicate For Supplier
www.vodafone.in/business



Every 3000 sheets of paper cost us a tree. Let's conserve. For Ebill please contact your relationship manager.

Invoice No: EIMH101900280429

Invoice date: 01.11.19

(details on page 3)

Ship To:
LOKMANYA TILAK JANKLYAN SHIKSHAN SANSTHA
PRAKASH INGLE
M S LOKMANYA TILAK JANKALYAN SHIKSHANSANSTHA,
LOKMANYA TILAK BHAVAN, CENTRAL OFFICE
P.NO -270, NEAR NMC WATER TANK, LAXMI NAGAR
NA
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
Kind Attn: PRAKASH INGLE
Description of service: Telecommunications
Contact No: 9766553407
Nature of Service: ILL

Bill To:
LOKMANYA TILAK JANKLYAN SHIKSHAN
SANSTHA
PRAKASH INGLE
M S LOKMANYA TILAK JANKALYAN SHIKSHANSANSTHA,
LOKMANYA TILAK BHAVAN, CENTRAL OFFICE
P.NO -270, NEAR NMC WATER TANK, LAXMI NAGAR
NA
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
GSTIN/GSTIN ISD/UIN No: 27AAATL3003C1ZB
Place of Supply (State): Maharashtra
State Code: 27



Happy to help

Email us at: vbsbillingsupport.in@vodafone.com
Call on: 18001215566 (vodafone toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 102,631.44

Due date: 15.11.2019

Relationship no: 40091349

Summary of charges for this bill period

	(INR)
• One time charges	10,000.00
• Recurring charges	76,975.80
• Usage charges	0.00
Total value of services	86,975.80
• Misc. credits / charges	0.00
Total taxable charges	86,975.80
(+) Tax	15,655.64
TOTAL PAYABLE	102,631.44

Amount in words:

One Lakh Two Thousand Six Hundred Thirty One Rupees and Forty Four Paise

No Tax Is payable under reverse charge
GST shall be applicable for Invoices generated on or after 1st July 2017.

International Data Roaming Packs

PAN No: AAACB2100P

HSN Code: 9984

VODAFONE GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance In (INR): 0.00

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit detail.
FLTermination.helpdesk@vodafone.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)
Business Office Address: The Metropolitan, FP No. 27, Survey no. 21, 1st Floor, Wakdewadi, Old Mumbai Pune Highway, Shivaji Nagar, Pune, Maharashtra - 411003
Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 40091349 Invoice number: EIMH101900280429 Invoice date: 01.11.19 Due date: 15.11.2019 Amount due: INR 102,631.44

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".
Kindly mention the Invoice Number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

PAN No: AAACB2100P

HSN Code: 9984

RTGS Details:

Bank Name: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17557091 RTGS/IFSC Code: CITI0000007
Swift code: CITIINBXXXX MICR Code: 380037002

GSTIN: 27AAACB2100P1ZX

Your usage details

Company Name	: LOKMANYA TILAK JANKLYAN SHIKSHAN SANSTHA	Invoice Date	: 01.11.19
PO Number	: PO	Invoice Number	: EIMH101900280429
PO Date	: 27.05.19	Relationship Number	: 40091349
Control Number	: 1503905	Circuit ID	: ENT32MUMNVI061317
Plan Name	: ILL_QRC_A2A_Service Charges_JNR	Port Bandwidth	: NA
Product Flavor	: BUSINESS INTERNET LEASED LINES(1:1 ILL)	CIR Bandwidth	: 50 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 415,000.00
		Service Rental (INR)	
		Installation Address	: LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA PLOT NO 17 AND 19 SECYTOR 4 VIKAS NAVI

Billing Details for Vodafone ILL Service: 1503905		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	25.10.19 to 31.12.19	76,975.80
Sub total		76,975.80
Total Rental Charges		76,975.80
One time charges		Net Charges (INR)
ILL OTC		10,000.00
Total One-time charges		10,000.00
Tax		(INR)
State GST @ 9.00%		7,827.82
Central GST @ 9.00%		7,827.82
Total taxes		15,655.64
Total Charges for Vodafone ILL Service: 1503905		102,631.44

Office Wireline Voice
Transform all your extensions into direct lines

www.vodafone.in/vow

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Vodafone Idea Ltd.
 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Vodafone Internet service is satisfactory.

Period — 25/10/19 — 31/12/19.

I recommended full payment/part payment to the extent of Rs. 102631.44/-

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. *[Signature]*
Engineer Incharge
Name :

Sign. *[Signature]*
Head of Department
Name :

Dr. Moulika Mangla

Dr. S.K. Shinde.

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Myself

Date : _____

Paid to Vodafone Idea Ltd Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	12,24,25/-	
	[Being amt paid to Vodafone Idea Ltd. for providing internet facility services for the month of period of 1/1/2020 - 31/03/2020]		
	In cash /Cheque No. 055490/Dt: 12/12/19 TOTAL	1,22,425/-	

Rupees (in words) One lakh Twenty Two Thousand and Four Hundred Twenty Five Only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

WES
13/12/19



Your Vodafone Idea Bill

idea

Invoice No: EIMH111900284694

Invoice date: 01.12.19

(details on page 3)

Ship To:

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 PRAKASH INGLE
 M S LOKMANYA TILAK JANKALYAN SHIKSHANSANSTHA
 LOKMANYA TILAK BHAVAN, CENTRAL OFFICE
 P.NO - 270, NEAR NMC WATER TANK, LAXMI NAGAR
 N/A
 City: NAGPUR
 Pin: 440022
 State: MAHARASHTRA
 Rnd Attn: PRAKASH INGLE
 Description of service: Telecommunications
 Contact No: 9766353407
 Nature of Service: ILL

Bill To:

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 PRAKASH INGLE
 M S LOKMANYA TILAK JANKALYAN SHIKSHANSANSTHA
 LOKMANYA TILAK BHAVAN, CENTRAL OFFICE
 P.NO - 270, NEAR NMC WATER TANK, LAXMI NAGAR
 N/A
 City: NAGPUR
 Pin: 440022
 State: MAHARASHTRA
 GSTIN/GSTIN_ID/IN No: 27AAATL3003C12B
 Place of Supply (State): Maharashtra
 State Code: 27



Happy to help

Email us at Vbsbtlingsupport.in@Vodafone.com
 Call on 180012155666 (vodafone toll free)
 or +91 9920055566 (Chargeable)

Amount due: INR 122,424.99

Due date: 15.12.2019

Relationship no: 40091349

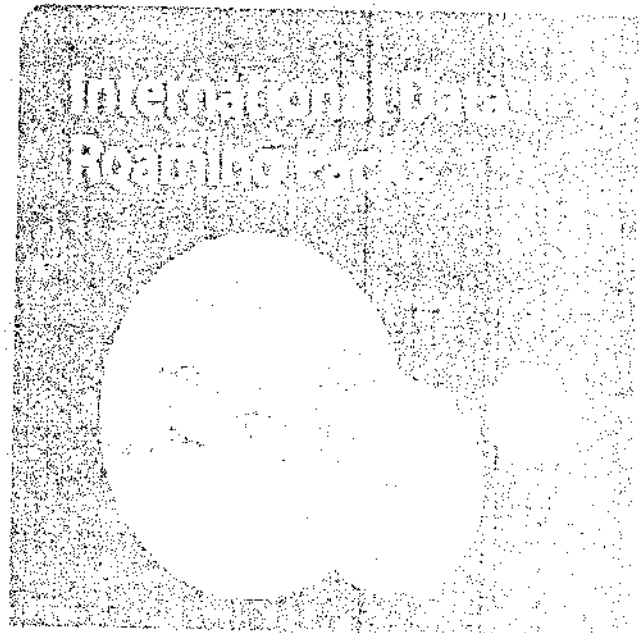
Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	103,749.99
• Usage charges	0.00
Total value of services	103,749.99
• Misc. credits / charges	0.00
Total taxable charges	103,749.99
(+) Tax	18,675.00
TOTAL PAYABLE	122,424.99

Amount in words:

One Lakh Twenty Two Thousand Four Hundred Twenty Four Rupees and Ninety Nine Paise

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.



PAN No: AAACB2100P

VODAFONE GSTIN: 27AAACB2100P1ZX

HSN Code: 9984

Your previous outstanding balance in (INR): 0.44

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
 3. For invoice related enquiries, kindly send mail to: backoffice.in@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant credit data.
 FL Termination.helpdesk@vodafone.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN: L32100GJ1996PLCC030976)
 Business Office Address: The Metropolis, FP No. 27, Survey no. 21, 1st Floor, Wakdevadi, Old Mumbai Pune Highway, Shivaji Nagar, Pune, Maharashtra - 411003
 Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel + 91 79 6671 4000 Fax +91 79 2323 2251

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 40091349 Invoice number: EIMH11190028469 Invoice date: 01.12.19 Due date: 15.12.2019 Amount due INR: 122,424.99

Cheque/DD in payment of invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Invoice Number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____
 Dated: _____
 Bank Name: _____
 Bank branch address: _____

RTGS Details:

Bank Name: CITIBANK N.A.
 Bank branch address: C.G. ROAD, NAVRANGPURA AHMEDABAD - 380 009
 Account no: 17537091 RTGS/IFSC Code: CITI0000007
 Swift code: CITIINBXXXX MICR Code: 320037002

PAN No: AAACB2100P

HSN Code: 9984

GSTIN: 27AAACB2100P1ZX

Your usage details

Company Name	: LOKMANYA TILAK JANKALYAN SHIKHAN SANSTHA	Invoice Date	: 01.12.19
PO Number	: PO	Invoice Number	: EIMH111900284694
PO Date	: 27.05.19	Relationship Number	: 40091349
Control Number	: 1503905	Circuit ID	: ENT32MUMNVI061317
Plan Name	: ILL_GRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: BUSINESS INTERNET LEASED LINES(1:1 ILL)	CIR Bandwidth	: 50 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 415,000.00
		Service Rental (INR)	
		Installation Address	: LOKMANYA TILAK JANKALYAN SHIKHAN SANSTHA PLOT NO 17 AND 19 SECYTOR 4 VIKAS NAMI

Billing Details for Vodafone ILL Service: 1503905

Recurring Charges	Charges for the period	Amount (INR)
Service Rental Charges	01.01.20 to 31.03.20	103,749.99
Sub total		103,749.99
Total Rental Charges:		103,749.99
Tax		(INR)
State GST @ 9.00%		9,557.50
Central GST @ 9.00%		9,337.50
Total taxes		18,675.00
Total Charges for Vodafone ILL Service: 1503905		122,424.99



To know more log onto www.vodafone.in/business

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Vodafone

 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order


Following are the results of the tests conducted by the :


Vodafone Internet- Services is satisfactory
Period 01/01/2020 - 31/03/2020.

I recommended full payment/part payment to the extent of Rs. 122,424 = 99.

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. 
Engineer Incharge
Name :

Sign. 
Head of Department
Name :

Dr. Monika Mangla

Dr. S.K. Srinde.

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to yourself
Tata Tele Business Services Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	188788/-	
	[Being amt paid to tata Tele business services for providing internet services is satisfactory period (01/11/2020 - 31/03/2020)]		
	In cash /Cheque No. 055489/Dt-12/12/19 TOTAL	188788/-	

Rupees (in words) One Lakh Eighty Eight Thousand Seven Hundred Eighty Eight only

Accounts & Finance Officer

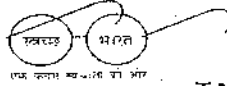
Head of Dept.

Principal

Receiver's Signature

NOS
13/12/19

TATA TELE BUSINESS SERVICES



Big

Customer Details:

LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA
 Mr PRAKASH INGLE
 "Lokmanya Tilak Shikshan Sanstha",
 Lokmanya Tilak College of Engineering,
 Plot No. 1, Sector 4, Vikas Nagar, Koperkhairane NAVI MUMBAI
 MAHARASHTRA - 400709

TAX INVOICE

Service Details:

Account No 605953362

Bill Details:

Bill/Invoice No. 2163874392
 Bill Date 03-Dec-19
 Bill Period Quarterly
 Due Date 20-Dec-19
 Security Deposit 0
 Credit Limit 1279999



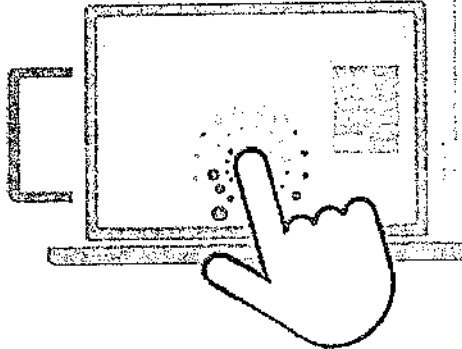
E-bill email ID : LTJSSLEGAL@GMAIL.COM
 Customer GST No : 27AAATL30C31ZB
 Bill Sequence No. : 6

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,88,788.20	Rs. 1,88,788.00	Rs. 1,88,788.00	20-Dec-19

* 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-Dec-19 to avoid late payment charges



Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9984

How to Pay your Bill  **Pay Online with iManage Self Care**
 Login to your iManage Self care account <https://www.tatateleservices.com/iManage> iManage

Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605953362"



Account No: 605953362	Invoice No: 2163874392	Bill Date: 03 Dec-19	Due Date: 20-Dec-19	Bill Amount: Rs. 1,88,788.00
Cheque/DD No: _____	Dated _____	Bank _____	Branch _____	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature _____			

TATA TELESERVICES (MAHARASHTRA) LTD

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

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com CIN: I 642005MH1998PL30056254

For Tata Teleservices (Maharashtra) Limited
 Authorized Signatory

Your LeasedLine Details:

CIRCUIT ID	0002205841547
P.O.No.	NA
Link Commissioning Date	24-Jun-19
Bandwidth	100 Mbps
A Address	XXXXXXXXXXXXXXXXXXXX Lokmanya Tilak Shikshan Sanstha", Lokmanya Tilak College of Engineering, Plot No. 17-19,
A Address1	Lokmanya Tilak College of Engineering, Plot No. 17-19,
A Address2	Sector 4, Vikas Nagar, Kopurkhairane, NAVI MUMBAI-400709
B Address	NAVI MUMBAI-400709, MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual RC after Discount	640000
Circle	MAHARASHTRA

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. TATA TELE BUSINESS SERVICES

 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :


Tata Internet Services is Satisfactory.

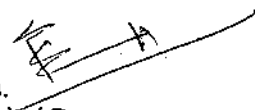
Period 01/01/2020 — 31/03/2020.

I recommended full payment/part payment to the extent of Rs. 1,88,788 = 00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. 
Engineer Incharge
Name :

Sign. 
Head of Department
Name :

Dr. monika Mangla Dr. S.K. Swade.



Date : 06/02/2017

To,

Tata Teleservices Maharashtra Limited,

Dear Sir/Madam,

We certify the M/S. Tata Teleservices (Maharashtra) Limited having office at VOT, T.V.S PREMISES, T. B. KADAMJI MARG, CHINCHWAD, Mumbai - 400033 are maintaining a Current Account no 222-0-554354-7 with us since 20/07/2016.

We confirm that the details given below are correct as per our records.

Name of the Branch : Standard Chartered Bank
 Address of Branch : 23-25 M G Road, Fort, Mumbai - 400001
 Bank Account Type : Current Account
 Beneficiary A/C no : 22205543547
 MICR Code : 40990366002
 H/S/C NO : SCBIJ0316684
 Bank Tel no : 1800 266 3666 / 1800 103 1666

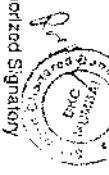
This certificate is issued at the specific request of M/S. Tata Teleservices Maharashtra Limited.

Thanking you

Yours truly,

For: STANDARD CHARTERED BANK

Authorized Signatory



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- ▶ Create PDF
- ▶ Edit PDF

Adobe Acrobat Pro
Easily edit text and images in PDF documents

Start Now

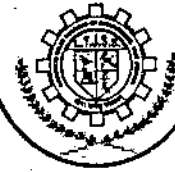
▶ Combine PDFs

▶ Send Files

▶ Store Files



Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

yourself.

Date : _____

Paid to

(Bharti Airtel Ltd.)

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head Internet Facility Equip. (being)	91450/-	
	Being amt paid to Bharti Airtel Ltd. towards internet exps for the period 1 Jan 2020 to 31 mar-2020 against bill no :- FBBL2720B111614		
	In cash /Cheque No. 003245 / dt - 19/01/2020	TOTAL 91450/-	

Rupees (in words) Ninety One Thousand Four Hundred Fifty

[Signature]

Accounts & Finance Officer

Head of Dept.

[Signature]
Principal 9/1/20

Receiver's Signature

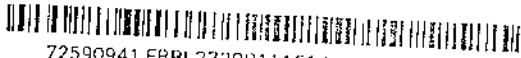
DATA SERVICES

Original copy for Recipient. Tax Invoice



Mailing Address

PRAKASH ARUN INGLE
Lokmanya Tilak Janakalyan Shikshan Sanstha
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA 270
LOKMANYA TILAK LAXMI NAGAR WATER TANK LAXMI
NAGAR NAGPUR 440022
Nagpur - -
Maharashtra



72590941 FBBL2720B111614

Account Details

Account no 19828513
Internal id 72590941
Bill no FBBL2720B111614
Bill date 24-DEC-2019
Pay By date 14-JAN-2020

Billing Address

Lokmanya Tilak Janakalyan Shikshan Sanstha
PLOT NO 24 TO 26 T POINT HINGNA ROAD NAGPUR
440022 -
Nagpur - 440022, Maharashtra
PAN No.: AAATL3003C
Ship to State Code : 27
Ship to State Name : Maharashtra
Ship to GST No.: 27AAATL3003C1ZB
Place of Supply : Maharashtra

Summary of Charges

	Amount(INR)
Recurring charges	77,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	77,500.00
CGST	6,975.00
SGST/UTGST	6,975.00
Total Taxes	13,950.00

Total (INR) 91,450.00

Amount in Words: INR Ninety One Thousand Four Hundred Fifty Rupees and Zero Paise Only

Signature Not Verified
Digitally signed by SUMET CHADHA
Date: 2019.12.26 18:56:40 +05:30
Reason: Digitally signed thru Turbo eSigner

Bharti Airtel Ltd

Authorized Signatory



Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Account No. 19828513

EFT/RTGS Bank Name: HDFC Bank Limited
PAN: AAACB2894G

GST Registration No: 27AAACH2894G1ZB
In favour of "Bharti Airtel Ltd"

Cheque/DD No _____ Dated _____ Amount _____ Bank _____

Bill No. FBBL2720B111614
Account No: 00030310003791
SWIFT Code: HDFCINBBDEL

Amount Due: INR 91,450.00
Beneficiary A/c Name: Bharti Airtel Ltd
IFSC: HDFC0000003

LoB: Data Business

For quick payment posting, please share the payment advise to payments@airtel.com

*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Buiding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064
STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.
Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in
HSN CODE: 9984

Terms & Conditions

- 1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 * No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

How to disconnect?

Please send disconnection notice to Disconnection.request@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How to raise dispute?

If you have any questions or concerns regarding your invoice, please contact our billing department at BRC.Billing@airtel.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Invoice No
- 2) Date of Invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Consumer Information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit www.airtel.in for tariff plans and other terms and conditions applicable

In case of termination, you are required to send cancellation request at datasupport@airtel.com and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to datasupport@airtel.com

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by Bharti Airtel Limited. If an outstation cheque(s) is received, it shall be returned. Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

Bill no : FBBL2720B111614

Bill date: 24-DEC-2019

Summary Of Charges

Product/HSN Internet/9984
 Qty/UOM 1/0Pers
 Installation Address(A) LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA LOKMANYA TILAK COLLEGE OF ENGINEERING PLOT NO 17 19 SECTOR 4 VIKAS NAGAR
 KOPERKHAIRANE NAVI MUMBAI 400709 Thane Maharashtra
 Installation Address(B) B1 SQ, 4th Dimension Mind Space 4th floor Link Road MUMBAI MUM

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13227572	LTJSS/ INTERNET(ILL)/2019-2020	16 Sep 2019 /	30720 Kbps /	30720 KIIPS (1:1) INTERNET BANDWIDTH AT LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA LOKMANYA TILAK COLLEGE OF ENGINEERING PLOT NO 17-19 SECTOR 4 VIKAS NAGAR KOPERKHAIRANE NAVI MUMBAI 400709//	3,10,000.00	77,500.00	9%	6,975.00	9%	6,975.00	0%	0.00
	18-JUL-2019	01-Jan-2020 to 31-Mar-2020	10									
Total					3,10,000.00	77,500.00		6,975.00		6,975.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	77,500.00	9%	6,975.00	
UTGST/SGST	9984	77,500.00	9%	6,975.00	13,950.00
Total					13,950.00

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: — from M/s. Bharti Airtel Ltd
against Purchase Order No. —

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Airtel Internet service is satisfactory

(period - 01 Jan. 2020 - 31 Mar. 2020)

I recommended full payment/part payment to the extent of Rs. 91450 = 00.

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name:

Sign. *[Signature]*
Engineer Incharge
Name:

Sign. *[Signature]*
Head of Department
Name:

Dr. monika mangla

Dr. S.K. Shinde.

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.


PAYMENT VOUCHER

Date : _____

Paid to Yoursself. Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head <u>Internet Facility EXLPS C Prepaid</u>	<u>188788/-</u>	
	<u>[Being amt paid to Tarta Tele Business Services against bill no 2164282145 for the period of 24/03/2020 to 23 Jun 2020]</u>		
	In cash /Cheque No. <u>058357 / dt: 5/3/2020</u>	TOTAL <u>188,788/-</u>	

Rupees (in words) One Lakh Eighty Eight Thousand Seven Hundred Eighty Eight only


Accounts & Finance Officer

Head of Dept.


Principal 05/03/20

Receiver's Signature

TATA TELE BUSINESS SERVICES



Customer Details:

LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA
 Mr PRAKASH INGLE
 "Lokmanya Tilak Shikshan Sanstha",
 Lokmanya Tilak College of Engineering,
 Plot No. 1, Sector 4, Vikas Nagar, Koperkhairane NAVI MUMBAI
 MAHARASHTRA - 400709

TAX INVOICE

Service Details:

Account No : 605953362

Bill Details:

Bill/Invoice No. : 2164282145
 Bill Date : 03-Mar-20
 Bill Period : Quarterly
 Due Date : 20-Mar-20
 Security Deposit : 0
 Credit Limit : 1279999



E-bill email ID : LTJSSLEGAL@GMAIL.COM
 Customer GST No : 27AAATL3003C1ZB
 Bill Sequence No. : 9

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	* Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,88,788.20	Rs. 1,88,788.00	Rs. 1,88,788.00	20-Mar-20

* 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-Mar-20 to avoid late payment charges

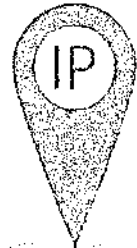
Attention ILL Customers: Please inform your IT team to Change the DNS IP Address as follows

For Mumbai, West & North

Primary IP	Ipv4 DNS: 103.8.45.5	Ipv6 DNS: 2403:8600:ea89:10:0:0:5
Secondary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS: 2403:8600:ea8a:10:0:0:5

For South & East

Primary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS: 2403:8600:ea89:10:0:0:5
Secondary IP	Ipv4 DNS: 103.8.45.5	Ipv6 DNS: 2403:8600:ea89:10:0:0:5



Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN: 9984

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <http://www.tatateleservices.com/iManage>



Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605953362"



Account No: 605953362	Invoice No: 2164282145	Bill Date: 03-Mar-20	Due Date: 20-Mar-20	Bill Amount: Rs. 1,88,788.00
Cheque/DD No: []	Dated: []	Bank: []	Branch: []	
Mode of Payment:	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> 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, Voltas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033. Website: www.tatateleservices.com. CIN: LB4206MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited
 Authorized Signatory

Account No. 605953362

Bill Date 03-Mar-20
 Bill Period Quarterly
 Due Date 20-Mar-20

Summary of Current Charges	Rs.
1) Monthly Rentals	1,60,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	-10.00
8) Other Charges	0.00
SubTotal	1,59,990.00
9) Goods and Services Tax	28,798.20
10) Kerala Flood Cess tax	0.00
Total Current Charges	1,88,788.20

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discount (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002205841547	1,60,000.00	0.00	0.00	-10.00	28,798.20	0.00	1,88,788.20
Total		1,60,000.00	0.00	0.00	-10.00	28,798.20	0.00	1,88,788.20

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	14,399.10
State Goods and Services Tax @ 9.0%	14,399.10

Installation/Plt

LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA
 "Lokmanya Tilak Shikshan Sanstha", Lokmanya Tilak
 NAVI MUMBAI, 400709
 NAVI MUMBAI
 MAHARASHTRA - 400709, State Code: 27

Payment Details

Total Payments: Rs.0.00

Account No. 2164282145
 Account No. 605953362
 Service / Product: Internet port service
 Billing Plan: IPS BILLING PLAN

Tata Tele Number 0002205841547
 Bill Date 03-Mar-20
 Bill Period Quarterly
 Due Date 20-Mar-20
 Po No NA

	Duration (Months)	Number of Units	Amount (Rs.)	Discounts (Rs.)
Monthly Charges				
Bandwidth Adv Charges (ARC) (charges from 24-Mar-20 to 23-Jun-20)			1,60,000.00	-10.00
Total			1,60,000.00	-10.00
Discounts				
CDMA-Ebill promotion Bill value discount for 12 months			-10.00	
Total			-10.00	
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%			14,399.10	
State Goods and Services Tax @ 9.0%			14,399.10	
Total			28,798.20	
Total Current Charge			1,88,798.20	

One Lakh Eighty-Eight Thousand Seven Hundred Eighty Eight Rupees and Twenty Paise

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Tata Tele Business Services

 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Tata Internet (line) service is satisfactory

I recommended full payment/part payment to the extent of Rs. 1,88,788 = 00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. [Signature]
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

Dr. monika mangla

Dr. S.K. Shinde.

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: **Lokmanya Tilak College of Engineering Navi Mumbai**

Subject: Passing of bill of **M/s INGRAM Micro India Private Limited**

Nature of supply: Equipment/Stationery/Consumables/Components/

Chemicals-Glassware/Furniture/Charts/Printing etc

Major Items included in Bill: Dell OPTI GD7230U77, I5-8500 = **3 Nos.**

Purchase Order No. :

Date:

Bill No. : 20ID1900384509

Date: 05/08/2019

Inward No of Bill: 89598

Date: 12/08/2019

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. **164925.80/-**

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. **164925.80/-**

Cheque should be drawn in favor of: **M/s INGRAM Micro India Private Limited** amounting to Rs. **164925.80/-** in words **One hundred sixty four thousand nine hundred twenty five AND Eighty paise only.**

To
The Director, LTJSS

LTCE Computer



Signature

(Stamp)

PRINCIPAL

Lokmanya Tilak College of Engineering
Sector -4, Vikas Nagar, Koparkhairane,
Navi Mumbai - 400 709.

Passing of Bills received through Centralized or Institute Level Purchases

LTCE. Computer

ABM
6-9-19



TAX INVOICE



450384509

INGRAM MICRO INDIA PRIVATE LIMITED

Regd. Office: 5th Floor, Block B, Godrej IT Park, 02 Godrej Business District, Pirojshanagar, LBS Marg, Vikhroli (W), Mumbai - 400 079, India
 Contact# +91 22 3989 4645, Website: www.ingrammicro.com
 CIN: U72900MH1996PTC136340, PAN: AABCT1296R

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

SHIPPED FROM INGRAM MICRO INDIA PRIVATE LIMITED
 PLOT #14, SURVEY 5/2, 15KM STONE
 SIGASANDARA POST, BARTENA AGRAHAR
 HOSUR ROAD, BANGALORE, 560100.
 GST State: 29 / KARNATAKA
 GSTIN: 29AABCT1296R1ZJ

DEBIT TO LOKMANYA TILAK JANKALYAN
 SHIKSHAN SANSTHA,
 270/2
 NR WATER TANK LAXMINAGAR
 NAGPUR - 440022 - 440022
 GST State: 27 / MAHARASHTRA
 GSTIN: 27AAATL3003C1ZB
 HARISH SANTHANAM 9766353435

SHIP TO LOKMANYA TILAK JANKALYAN
 PLOT NO 17,
 8, 19, SECTOR 4
 NAVI MUMBAI 400709
 GST State: 27 / MAHARASHTRA
 GSTIN: 27AAATL3003C1ZB

CUSTOMER PO NUMBER	DELL OPTI	INVOICE NUMBER	20ID1900384509	INVOICE DATE/TIME	05/08/2019 11:35
CONSIGNMENT NOTE NO	50614696731	CARRIER / MODE	BLUE DART SURFACE	E-WAY BILL NO	E
SALES ORDER NUMBER	45-61792-11	CUSTOMER NUMBER	45-LOTIJA-000-200	TERMS/ DUE DATE	0 DAYS PDC
PLACE OF SUPPLY	MAHARASHTRA	DELIVERY TERM	BLUE DART SURFACE	PAGE NUMBER	1

SEQ	IM SKU NUMBER/ DESCRIPTION	Qty / QTY CODE	UNIT PRICE / RATE	SUB TOTAL	FREIGHT/ DISCOUNT	TAXABLE VALUE	GST RATE/ AMOUNT	EXTENDED AMOUNT
1	GD7230U77 I5-8500/8GB/1TB/WIN10/21.5/DVD SYST MCAPEE 12AV	3 EA	46,900.00	140,700.00 FR	260.00	140,960.00	IGST 18.00% 25,372.80	166,332.80
VEND PART:R03605060MTIN6 HSN: 8471.50.00 TYPE: GOODS								
SERIAL # :								
I42ZGY2		F45ZGY2		146YGY2				
170336110								
CASH PAY DISC - REV								
			1,407.00-	1,407.00-		1,407.00-		1,407.00-

L. Y. C. F. NAVI MUMBAI
 SECURITY DEPT.
 I/W. No. 89598
 O/W. No. _____
 Date - 14/08/19
 Sign - *[Signature]*

25.12

INGRAM MICRO INDIA PVT. LTD.
 BANGALORE
 OUT-WARD
 SL No. _____ Date 05/8/19
 No of Pages: 03 Courier: *BS*
 I/Sheev/DKT No: 6731 Security *[Signature]*

SUB-TOTAL(1)	TOTAL CGST	TOTAL SGST	TOTAL IGST	TOTAL CESS	SUB-TOTAL(2)	DISCOUNT	OTHERS	GRAND TOTAL
139553.00			25372.80		25372.80			164925.80

RUPEES ONE HUNDRED SIXTY FOUR THOUSAND NINE HUNDRED TWENTY FIVE AND EIGHTY PAISA

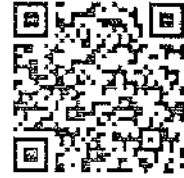
Number of Boxes Shipped <i>03</i>	Number of Boxes Received	Date of Receipt	Receiver's Signature & Seal	For Ingram Micro India Private Ltd.
--------------------------------------	--------------------------	-----------------	-----------------------------	-------------------------------------

"Acceptance of Goods and Services under this invoice or making part or full payment or only acknowledgment of this invoice is treated as acceptance of Terms & Conditions printed overleaf and acceptance of Sales Terms & Conditions of Ingram Micro available at www.ingrammicro.com"
 "Ingram Micro India Private Ltd. and the customer agree, in case of any dispute arising out of or in connection with this transaction shall be referred to a sole arbitrator appointed by Ingram Micro India Private Ltd. and his decision shall be final and binding on both the parties"

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1911 4962 3080 Generated Date: 05/08/2019 01:30 PM Generated By: 29AAB CT129 6R1ZJ Valid Upto: 15/08/2019

Mode: Road Approx Distance: 998km

Type: Outward - Supply Document Details: Tax Invoice - 20ID1900384509 - 05/08/2019 Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 29AAB CT129 6R1ZJ
INGRAM MICRO INDIA PRIVATE LIMITED
KARNATAKA

Dispatch From :
BARTENA AGRAHAR
HOSA ROAD
BANGAL ORF, KARNATAKA-560100

To

GSTIN : 27AAA TL300 3C1ZG
LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA
MAHARASHTRA

Ship To :
LOKMANYA TILAK JANKALYAN
PLOT NO 17, 8, 19, SECTOR 4
NAVI MUMBAI, MAHARASHTRA-400709

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8471	COMPUTER PERIPHERALS & SYSTEM	3.00 BOX	140960.00	NE+NE+18.000+0.000+0.00

Tot. Taxable Amt ₹ 140960.00 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹ 25372.80 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv.Amt ₹ 166332.80

4. Transportation Details

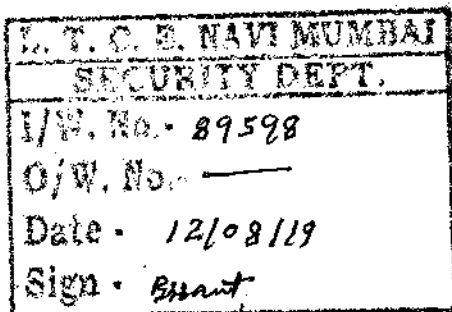
Transporter ID & Name : 27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED Transporter Doc. No & Date : 50614696731 & 05/08/2019

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	KA528734 & 50614696731 & 05/08/2019	BANGALORE	05/08/2019 01:30 PM	29AABCT1296R1ZJ	-	-



191149623080





Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1911 4962 3080** Generated Date: 05/08/2019 01:30 PM Generated By: 29AAB CT129 6R1ZJ Valid Upto: 15/08/2019
 Mode: Road Approx Distance: 998km
 Type: **Outward - Supply** Document Details: Tax Invoice - 201D1900384509 - 05/08/2019 Transaction type: Bill To - Ship To

2. Address Details

From	To
GSTIN : 29AAB CT129 6R1ZJ INGRAM MICRO INDIA PRIVATE LIMITED KARNATAKA :: Dispatch From :: BARTENA AGRAHAR HOSA ROAD BANGALORE, KARNATAKA-560100	GSTIN : 27AAA TL300 3C1ZB LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA MAHARASHTRA :: Ship To :: LOKMANYA TILAK JANKALYAN PLOT NO 17, 8, 19, SECTOR 4 NAVI MUMBAI, MAHARASHTRA-400709

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
8471	COMPUTER PERIPHERALS & SYSTEM	3.00 BOX	140960.00	NE+NE+18.000+0.000+0.00

Tot. Taxable Amt ₹ 140960.00 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹ 25372.80 CESS Amt ₹ 0.00 CFSS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv.Amt ₹ 166332.80

4. Transportation Details

Transporter ID & Name : 27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED Transporter Doc. No & Date : 50614696731 & 05/08/2019

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA528734 & 50614696731 & 05/08/2019	BANGALORE	05/08/2019 01:30 PM	29AABCT1296R1ZJ	-	-



191149623080

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

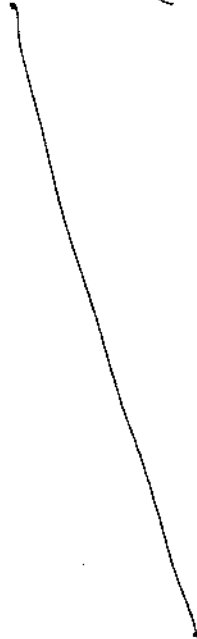
No.: from M/s. Ingram Micro India Pvt. Ltd.

 against Purchase Order No. verbal.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

03 Comp. Seed. ok



I recommended full payment/part payment to the extent of Rs. 164925 = 00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. [Signature]
Engineer Incharge
Name :

Sign.
Head of Department
Name :

Dr. monika mangra

Dr. S.K. Shinde.
[Signature]

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: **Lokmanya Tilak College of Engineering Navi Mumbai**

Subject: Passing of bill of **M/s INGRAM Micro India Private Limited**

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc

Major Items included in Bill: Dell OPTI GD723MN60,C-I7-8700=1Nos.,GD723OU77, I5-8500 = 3 Nos.

Purchase Order No. :

Date:

Bill No. : 42ID1900655607

Date: 02/08/2019

Inward No of Bill: 89590

Date: 06/08/2019

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. **230183.72/-**

Deduction made if any Rs.

After deduction Bill amounts to Rs.

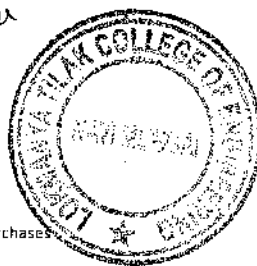
Advance Paid Rs. on date

Net Amount to be paid now Rs. **230183.72/-**

Cheque should be drawn in favor of: **M/s INGRAM Micro India Private Limited** amounting to Rs. **230183.72/-** in words **Two hundreds thirty thousand one hundred eighty three AND Seventy two paise only.**

To
The Director LTJSS

*LTCE
Computer*



Signature

(Stamp) **PRINCIPAL**

Lokmanya Tilak College of Engineering
Sector -4, Vikas Nagar, Koparkhairane,
Navi Mumbai - 400 709.

LTCE-computer

TAX INVOICE



INGRAM MICRO INDIA PRIVATE LIMITED

Regd. Office: 5th Floor, Block B, Godrej IT Park, 02 Godrej Business District, Firozshahagar, LBS Marg, Vikhroli (W), Mumbai - 400 079, India
 Contact# +91 22 3989 4645, Website: www.ingrammicro.com
 CIN: U72900MH1996PTC136340, PAN: AABCT1296R

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

SHIPPED FROM
 INGRAM MICRO INDIA PRIVATE LIMITED
 D5 & E5, RAJLAXMI LOGISTICS PARK,
 VADAPE, BHIWANDI-NASIK BYPASS ROAD,
 THANE, MAHARASHTRA 421 302
 GST State: 27 / MAHARASHTRA
 GSTIN: 27AABCT1296R1ZN

BLIND
 LOKMANYA TILAK JANKALYAN
 SHIKSHAN SANSTHA,
 270/2
 NR WATER TANK LAXMINAGAR
 NAGPUR 440022 - 440022
 GST State: 27 / MAHARASHTRA
 GSTIN: 27AAATL3003C1ZB
 HARISH SANTHANAM 9766353435

SHIP TO
 LOKMANYA TILAK JANKALYAN
 PLOT NO 17,
 8, 19, SECTOR 4
 NAVI MUMBAI 400709
 GST State: 27 / MAHARASHTRA
 GSTIN: 27AAATL3003C1ZB

CUSTOMER PO NUMBER	DELL OPTI	INVOICE NUMBER	42ID1900655607	INVOICE DATE/TIME	02/08/2019 22:56
CONSIGNMENT NOTE NO		CARRIER / MODE	ORIGIN LOGISTICS	E-WAY BILL NO	E
SALES ORDER NUMBER	45-61788-11	CUSTOMER NUMBER	45-LOTIJA-000-200	TERMS/ DUE DATE	0 DAYS PDC
PLACE OF SUPPLY	MAHARASHTRA	DELIVERY TERM	ORIGIN LOGISTICS	PAGE NUMBER	1

SEQ	IM SKU NUMBER/ DESCRIPTION	Qty / QTY CODE	UNIT PRICE / RATE	SUB TOTAL	FREIGHT/ DISCOUNT	TAXABLE VALUE	GST RATE/ AMOUNT	EXTENDED AMOUNT
1	GD723MN60 C-17-8700/4GB/1TB/WIN10PR/21.5 SYST E2216H/ VEND PART: N02807060MTIN8 HSN: 8471.50.00 TYPE: GOODS	1 EA	55,840.00	55,840.00 FR	55.84	55,895.84	CGST 9.00% SGST 9.00%	65,957.10 5,030.63 5,030.63
2	GD7230U77 I5-6500/8GB/1TB/WIN10/21.5/DVD SYST MCAFFEE 12AV VEND PART: N03605060MTIN8 HSN: 8471.50.00 TYPE: GOODS	3 EA	46,900.00	140,700.00 FR	140.70	140,840.70	CGST 9.00% SGST 9.00%	166,192.00 12,675.66 12,675.66
	170336065							
	CASH PAY DISC - REV		1,965.40-	1,965.40-		1,965.40-		1,965.40-

SECURITY DEPT.
 1/8. 89590
 Date - 06/08/19
 Sign - *[Signature]*

[Handwritten Signature]
 06/08/19
 Please
 17

SUB-TOTAL (1)	TOTAL CGST	TOTAL SGST	TOTAL IGST	TOTAL CESS	SUB-TOTAL (2)	DISCOUNT	OTHERS	GRAND TOTAL
194771.14	17706.29	17706.29			35412.58			230183.72

RUPRES TWO HUNDRED THIRTY THOUSAND ONE HUNDRED EIGHTY THREE AND SEVENTY TWO PAISA

Number of Boxes Shipped (5)	Number of Boxes Received	Date of Receipt	Receiver's Signature & Seal	For Ingram Micro India Private Ltd.
---------------------------------------	--------------------------	-----------------	-----------------------------	-------------------------------------

"Acceptance of Goods and Services under this invoice or making part or full payment or only acknowledgment of this invoice is treated as acceptance of Terms & Conditions printed overleaf and acceptance of Sales Terms & Conditions of Ingram Micro available at www.imonline.co.in"
 "Ingram Micro India Private Ltd. and the customer agree, in case of any dispute arising out of or in connection with this transaction shall be referred to a sole arbitrator appointed by Ingram Micro India Private Ltd. and his decision shall be final and binding on both the parties"

[Handwritten Signature]
 Authorised Signatory

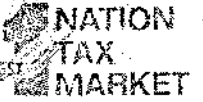


Ingram Micro India Pvt Limited
CIN: U72900MH1996PLC136340
Bhiwandi Warehouse:
D5, Rajlaxmi Logistics Park, MH-3 Vadape,
Bhiwandi-Nasik Bypass Road, Thane-421302

450655607	8/2/2019	GD723MN60	JHRJXH2	1	1	1
		GD723OU77	13Z1HY2	2	3	1
			142XGY2			2
			13W0HY2			3

SECURITY DEPT.
- 89590
Date - 06/08/19
Sign - Bhat

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 2811 2900 9898
 E-Way Bill Date: 06/08/2019 11:59 AM
 Generated By: 27AAB CT129 6R12N - INGRAM MICRO INDIA PRIVATE LIMITED
 Valid From: 06/08/2019 11:59 AM [26Kms]
 Valid Until: 07/08/2019

Part - A

GSTIN of Supplier: 27AABCT1296R1ZN, INGRAM MICRO INDIA PRIVATE LIMITED, Vadape, Bhiwandi
 Place of Dispatch: Vadape, Bhiwandi, MAHARASHTRA-421302
 GSTIN of Recipient: 27AAA TL300 3C1ZB, LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA
 Place of Delivery: NAVI MUMBAI, MAHARASHTRA-400709
 Document No.: 42ID1900655907
 Document Date: 02/08/2019
 Transaction Type: Regular
 Value of Goods: ₹ 230183.72
 HSN Code: 84715000 - IT PRODUCTS
 Reason for Transportation: Outward - Supply
 Transporter: 27AAACO9S69K1ZR & ORIGIN

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	% CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH46AR6124 & 16708 & 06/08/2019	VADAPE, BHIWANDI	06/08/2019 11:59 AM	27AABCT1296R1ZN	-	-



281129009898

No. 89590
 Date: 06/08/19
 Sign: *[Signature]*

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

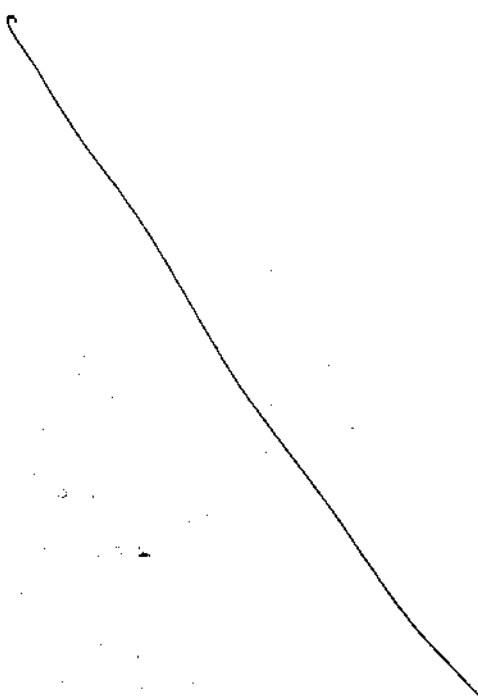
No.: from M/s. Ingram micro India pvt ltd.

 against Purchase Order No. Verbal

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Desktop Computer (OH) Installed economic



I recommended full payment/part payment to the extent of Rs. 230185.72

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. [Signature]
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

Dr. mohika mangla

Dr. S.K. S. Wode.

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: **Lokmanya Tilak College of Engineering Navi Mumbai**

Subject: Passing of bill of **M/s INGRAM Micro India Private Limited**

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc

SCCM

Major Items included in Bill: Dell Monitor GD723OU78,E2216H= **3 Nos.**

Purchase Order No. :

Date:

Bill No. : **42ID1900385591**

Date: **07/08/2019**

Inward No of Bill: **89599**

Date: **12/08/2019**

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. **180.54/-**

Deduction made if any Rs.

After deduction Bill amounts to Rs.

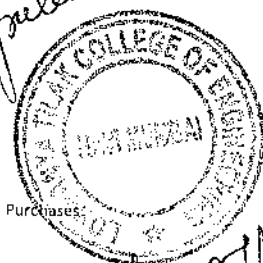
Advance Paid Rs. on date

Net Amount to be paid now Rs. **180.54/-**

Cheque should be drawn in favor of: **M/s INGRAM Micro India Private Limited** amounting to Rs. **180.54/-** in words **One hundred eighty and fifty fore paise only.**

To
The Director, LTJSS

LTCE Computer



Signature
(Stamp)

[Signature]
PRINCIPAL

Lokmanya Tilak College of Engineering
Sector -4, Vikas Nagar, Koparkhairane,
Navi Mumbai - 400 709.

Passing of Bills received through Centralized or Institute Level Purchases.

[Handwritten signature]

Monitor billed Separately.

LTCE-Computer

ABM
6-9-19



TAX INVOICE



INGRAM MICRO INDIA PRIVATE LIMITED

Regs. Office: 5th Floor, Block B, Godrej IT Park, 02 Godrej Business District, Pirojshanagar, LBS Marg, Vikhroli (W), Mumbai - 400 079, India
 Contact# +91 22 3989 4545, Website: www.ingrammicro.com
 CIN: U72900MH1996PTC136340, PAN: AABCT1296R

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

SHIPPED FROM
 INGRAM MICRO INDIA PRIVATE LIMITED
 PLOT #1-4, SURVEY 5/2, 15KM STONE
 SIGASANDARA POST, BARTENA AGRAHAR
 HOSUR ROAD, BANGALORE 560 100
 GST State: 29 / KARNATAKA
 GSTIN: 29AABCT1296R1ZJ

BILL TO
 LOKMANYA TILAK JANKALYAN
 SHIKSHAN SANSTHA,
 270/2
 NR WATER TANK LAXMINAGAR
 NAGPUR 440022 - 440022
 GST State: 27 / MAHARASHTRA
 GSTIN: 27AAATL3003C1ZB
 HARISH SANTHANAM 9766353435

SHIP TO
 LOKMANYA TILAK JANKALYAN
 PLOT NO 17,
 8, 19, SECTOR 4
 NAVI MUMBAI 400709
 GST State: 27 / MAHARASHTRA
 GSTIN: 27AAATL3003C1ZB

CUSTOMER PO NUMBER	Q17728104	INVOICE NUMBER	20ID1900385591	INVOICE DATE/TIME	07/08/2019 00:07
CONSIGNMENT NOTE NO	50614697416	CARRIER / MODE		E-WAY BILL NO	E
LES ORDER NUMBER	45-61840-11	CUSTOMER NUMBER	45-LOTIJA-000-200	TERMS/ DUE DATE	0 DAYS PDC
PLACE OF SUPPLY	MAHARASHTRA	DELIVERY TERM	CST BILLING	PAGE NUMBER	1

SEQ	IM SKU NUMBER/ DESCRIPTION	Qty / QTY CODE	UNIT PRICE / RATE	SUB TOTAL	FREIGHT/ DISCOUNT	TAXABLE VALUE	GST RATE/ AMOUNT	EXTENDED AMOUNT
-----	----------------------------	----------------	-------------------	-----------	-------------------	---------------	------------------	-----------------

1	GD7230U78 E2216H/21.5/BILL WITH GD7230U77MNTN	3 EA	1.00	3.00 FR	150.00	153.00	IGST 18.00%	180.54
---	--	------	------	---------	--------	--------	-------------	--------

UPC: 0884116186526
 VEND PART: E2216H
 HSN: 8528.51.00
 TYPE: GOODS

170336731

Performance Certificate

Certified that the equipment in the bill have been tested on 31/8/19 and performance is satisfactory.

Lab. Charge

Head of the Department is

Stock-Book
 Certified that
 a) Entered
 on p. 068
 iii) Checked
 Date: 07/08/19
 Sr. No - 04
 R/S

INGRAM MICRO INDIA PVT. LTD.
 BANGALORE
 OUTWARD
 SI No: 05
 No of Boxes: 03
 T. Sheet/Box No: 7416
 Date: 07/08/19
 Cashier: R/S
 Security: 504000

L. P.
 I/V. No. 89599
 O/P. No.
 Date - 12/08/19
 Sign - out
 DISCOUNT OTHERS GRAND TOTAL 180.54

SUB-TOTAL(1)	TOTAL CGST	TOTAL SGST	TOTAL IGST	TOTAL CESS	SUB-TOTAL(2)
153.00			27.54		27.54

RUPEES ONE HUNDRED EIGHTY AND FIFTY FOUR PAISA

Number of Boxes Shipped 03	Number of Boxes Received	Date of Receipt	Receiver's Signature & Seal	For Ingram Micro India Private Ltd. Electronically generated and Digitally signed by RAVINDRAN SRINIVASAN
-------------------------------	--------------------------	-----------------	-----------------------------	---

"Acceptance of Goods and Services under this invoice or making part or full payment or only acknowledgment of this invoice is treated as acceptance of Terms & Conditions printed overleaf and acceptance of Sales Terms & Conditions of Ingram Micro available at www.imonline.co.in"
 "Ingram Micro India Private Ltd. and the customer agree, in case of any dispute arising out of or in connection with this transaction shall be referred to a sole arbitrator appointed by Ingram Micro India Private Ltd. and his decision shall be final and binding on both the parties"

Date: 07 August 2019
 Time: 00:37:58 IST
 Authorised Signatory

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

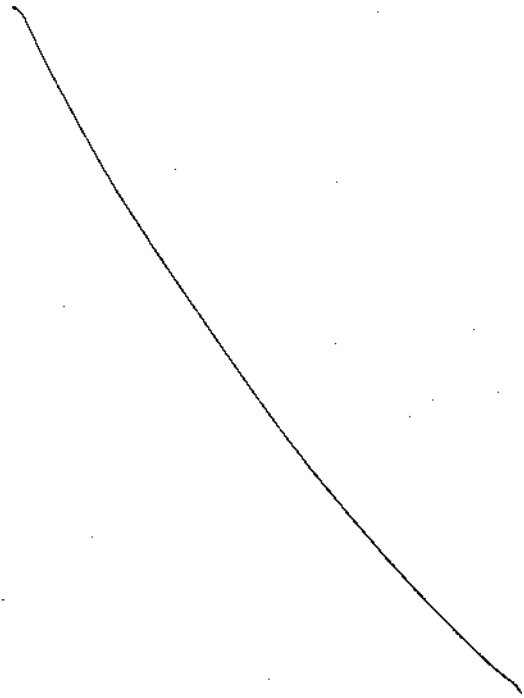
No.: from M/s. Ingram Micro India Pvt. Ltd.

 against Purchase Order No. verbal.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

monifor 21.5 Inch Recd. & ok



I recommended full payment/part payment to the extent of Rs. 180.54 = 00.

or % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. [Signature]
Engineer Incharge
Name :

Sign.
Head of Department
Name :

Dr. Monika Mangla Dr. S.K. Shinde.

[Signature]

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: **Lokmanya Tilak College of Engineering Navi Mumbai**

Subject: Passing of bill of **M/s INGRAM Micro India Private Limited**

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc

Major Items included in Bill: Dell Monitor GD7230U78,E2216H= **3 Nos.**

SCM
[Handwritten Star]

Purchase Order No. :

Date:

Bill No. : 42ID1900655815

Date: 06/08/2019

Inward No of Bill: 89593

Date: 07/08/2019

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. **62.54/-**

Deduction made if any Rs.

After deduction Bill amounts to Rs.

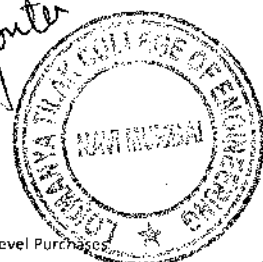
Advance Paid Rs. on date

Net Amount to be paid now Rs. **62.54/-**

Cheque should be drawn in favor of: **M/s INGRAM Micro India Private Limited** amounting to Rs. **62.54/-** in words **Sixty two and fifty fore paise only.**

To
The Director, LTJSS

LTCE Computer



[Signature]
Signature
(Stamp)
PRINCIPAL

Lokmanya Tilak College of Engineering
Sector -4, Vikas Nagar, Koparkhairane,
Navi Mumbai - 400 709.

Passing of Bills received through Centralized or Institute Level Purchasing

[Signature]

Monitor Billed Separately.

LTCE-Computer
[Signature]
6-9-19

TAX INVOICE



INGRAM MICRO INDIA PRIVATE LIMITED

Regd. Office: 5th Floor, Block B, [Sector] IT Park, 02 Godrej Business District, Firestationagar, LBS Marg, Vikhroli (W), Mumbai - 400 079, India
 Contact: +91 22 3829 4645, Website: www.ingrammicro.com
 CIN: U72900MH1996PTC136140 PAN: AABC1295R

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

SHIPPED FROM
 INGRAM MICRO INDIA PRIVATE LIMITED
 D5 & E5, RAJLAXMI LOGISTICS PARK,
 VADAPE, BHIWANDI-NASIK BYPASS ROAD,
 THANE, MAHARASHTRA 421 302
 GST State: 27 / MAHARASHTRA
 GSTIN: 27AABCT1296R1ZN

LOKMANYA TILAK JANKALYAN
 SHIKSHAN SANSTHA,
 270/2
 NR WATER TANK LAXMINAGAR
 NAGPUR 440022 - 440022
 GST State: 27 / MAHARASHTRA
 GSTIN: 27AAATL3003C1ZB
 HARISH SANTHANAM 9766353435

SHIP TO
 LOKMANYA TILAK JANKALYAN
 PLOT NO 17,
 8, 19, SECTOR 4
 NAVI MUMBAI 400709
 GST State: 27 / MAHARASHTRA
 GSTIN: 27AAATL3003C1ZB

CUSTOMER PO NUMBER	Q17728105	INVOICE NUMBER	42ID1900655815	INVOICE DATE/TIME	06/08/2019 23:19
--------------------	-----------	----------------	----------------	-------------------	------------------

CONSIGNMENT NOTE NO		CARRIER / MODE		E-WAY BILL NO	E
---------------------	--	----------------	--	---------------	---

LES ORDER NUMBER	45-61839-11	CUSTOMER NUMBER	45-LOTIJA-000-200	TERMS/ DUE DATE	0 DAYS PDC
------------------	-------------	-----------------	-------------------	-----------------	------------

PLACE OF SUPPLY	MAHARASHTRA	DELIVERY TERM	DOOR DELIVERED	PAGE NUMBER	1
-----------------	-------------	---------------	----------------	-------------	---

SEQ	IM SKU NUMBER / DESCRIPTION	Qty / QTY CODE	UNIT PRICE / RATE	SUB TOTAL	FREIGHT / DISCOUNT	TAXABLE VALUE	GST RATE / AMOUNT	EXTENDED AMOUNT
-----	-----------------------------	----------------	-------------------	-----------	--------------------	---------------	-------------------	-----------------

1	GD7230U78 E2216H/21.5/HILL WITH GD7230U77KNTA UPC:0864116181526 VEND: PACT:44213H MSN: 9528,51,00 TYPE: GOOD 170336792	3 EA	1.00	3.00 FR	50.00	53.00	CGST 9.00% SGST 9.00%	62.54
---	--	------	------	---------	-------	-------	--------------------------	-------

Performance Certificate
 Certified that the goods in the bill have been tested on 06/11/19 and performance is satisfactory.
 Lab. Incharge: _____ Head of the Department: _____

L. T. C. E. NAVI MUMBAI
 SECURITY DEPT.
 I/W. No. 89593
 O/W. No. _____
 Date - 07/08/2019
 Sign - B. S. S. S. S.

Stock-Entry-Certificate
 Certified that (i) Goods are in good condition.
 (ii) Entered in Stock: CDSR.
 (iii) Calculation: _____
 (iv) Rates are as per: _____
 Lab. Incharge: _____ Head of the Dept: _____

Lab. Incharge	TOTAL NET	Head of the Dept.	TOTAL GST	TOTAL GROSS	DISCOUNT (2)	DISCOUNT	NET TOTAL	GROSS TOTAL
							62.54	62.54

SIXTY TWO AND FIFTY FOUR PAISA

Number of Boxes Shipped	Number of Boxes Received	Date of Receipt	Receiver's Signature & Seal	For Ingram Micro India Private Ltd.
03				Electronically generated and Digitally signed by SAVINORAN SHINAVASAN

"Acceptance of Goods and Services under this invoice or making part or full payment or only acknowledgment of this invoice is treated as acceptance of Terms & Conditions printed overleaf and acceptance of Sales Terms & Conditions of Ingram Micro available at www.ingrammicro.com"
 "Ingram Micro India Private Ltd. and the customer agree, in case of any dispute arising out of or in connection with this transaction shall be referred to a sole arbitrator appointed by Ingram Micro India Private Ltd. and his decision shall be final and binding on both the parties."

Date: Tuesday, August 6, 2019
 Time: 11:49:52 PM IST
 Authorised Signatory

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Ingram micro India Pvt. Ltd.

 against Purchase Order No. Verbal.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

03 manifer Recd. & ok.

I recommended full payment/part payment to the extent of Rs. 62.54 /-
or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. Dny
Engineer Incharge
Name :

Sign.
Head of Department
Name :

Dr. S.K. Shinde/
Dr. Mohika mangla.

Dr. S.K. Shinde.

S.K.

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to Finance & Accounts Officer, University of Mumbai

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	80600	00
	Being amt paid to Finance		
	& Accounts Officer [UOM] tuels		
	E-Swidha - 2019-20		
	1612 x 50		
	In cash /Cheque No. 034514 dt 18-1-2020 TOTAL	80600	00

Rupees (in words) Eighty thousand six hundred only.

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

MOS
18/1/20

[Signature]

Date : 17.01.2019

To,
The Accounts & Finance Officer,
Accounts Department,
L.T.C.E.
Navi Mumbai

Madam,

Kindly arrange to send the following Cheques of the following amounts in favour of

"FINANCE & ACCOUNTS OFFICER"

University of Mumbai
Mumbai - 400 098

SR. NO.	PURPOSE	NO. OF STUDENTS	AMOUNT
1	E-Charge	1612 * 10	16120
2	Disaster Relief Fund	1612* 10	16120
3	Anuual Sports	1612 * 60	96720
4	Sports & Cultural Activities Fund Ashwamedh & Indradhanushya	1612 * 24	38688
5	Cultural Activities Fund	1612 * 6	9672
6	E-Suvidha	1612 * 50	80600

Acc
Do need for
F.A.

Submitted to Principal for approval.

Deedaf 17/01/2020
Administrative Officer

✓ 1955
27/06/19

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: **LOKMANYA TILAK COLLEGE OF ENGINEERING, NAVI MUMBAI.**

Subject: Passing of bill of **M/s Pulse Systems**

Scan
[Signature]

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc

Major Items included in Bill: Projector Epson EB-X05 = **9 Nos**

Purchase Order No. : LTJSS/DIR/LTCE/PROJECTOR/2019-20/08 Date: 30/04/2019

Bill No. : TM-19-20/46 Date: 02/05/2019

Inward No of Bill: Date:

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded.	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. **2,88,900/-**

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. **2,88,900/-**

Cheque should be drawn in favor of: **M/s Pulse Systems** amounting to Rs. **2,88,900/-** in words
Two Lakh Eighty Eight Thousand Nine Hundred only.

To
The Director, LTJSS

for *[Signature]* LTCE computer

[Signature] HOD(Comp)
Lokmanya Tilak College of Engineering
Sector - 4, Koparkhairane
Navi Mumbai - 400 709

Purchase of 9 LCD Projectors to be installed in smart class rooms as mentioned.

[Signature]
Principal

Lokmanya Tilak College of Engineering
Sector- 4, Koparkhairane, Navi Mumbai - 400709

LTCE-computer

AGM

Passing of Bills received through Centralized or Institute Level Purchases

Tax Invoice

Pulse Systems B01 Pratibha Sankul North Ambazari Road Near Alankar Cinema Bhagwagar Layout Dharampeth Nagpur 440010 PH.NO-0712- 2242098 GSTIN/UIN: 27AIEPP8285E1ZW State Name : Maharashtra, Code : 27 E-Mail : pankaj.phalke@pulsesystems.co.in	Invoice No. TM-19-20/46 Delivery Note	e-Way Bill No. 201102878913 Mode/Terms of Payment	Dated 2-May-2019	
	Supplier's Ref.	Other Reference(s)		
Lokmanya Tilak College of Engineering Plot No-17,18,19, Sctor 4,Vikas Nagar Koparkhairane, Navi Mumbai Navi Mumbai 400709 GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated		
	Despatch Document No.	Delivery Note Date		
	Despatched through	Destination Navi Mumbai		
	Terms of Delivery Harion Pawar 9425872858 Navi Mumbai			
Buyer (if other than consignee) Lokmanya Tilak Jankalyan' Shikshan Sanstha Lokmanya Tilak Bhavan Laxminagar Nagpur-440022 GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27				

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Projector Epson EB-X05	8528	9.0 Nos.	24,980.46	Nos.		2,24,824.14
2	Freight Charges 18%	996511	9.0 Nos.	105.93	Nos.		953.37
							2,25,777.51
	CGST						31,561.18
	SGST						31,561.18
	Roundoff						0.13
Total			18.0 Nos.				₹ 2,88,900.00

Amount Chargeable (in words) **₹ 2,88,900.00** E & O.E

INR Two Lakh Eighty Eight Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	2,24,824.14	14%	31,475.38	14%	31,475.38	62,950.76
996511	953.37	9%	85.80	9%	85.80	171.60
Total	2,25,777.51		31,561.18		31,561.18	63,122.36

Tax Amount (in words) : **INR Sixty Three Thousand One Hundred Twenty Two and Thirty Six paise Only**

Company's Service Tax No. : AIEPP8285ESD001
 Company's PAN : AIEPP8285E

Declaration
 I/we hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is Made By/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax, if any, payable on the sales has been paid or shall be paid.

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No. : 3712032048
 Branch & IFS Code : Dharampeth & KKBK0001833



for Pulse Systems
 Authorized Signatory



E - WAY BILL SYSTEM



Part - A Slip

Unique No. 2011 0287 8913
Entered Date 02/05/2019 04:03 PM
Entered By 27AIE PP828 5E1ZW - PULSE SYSTEMS
Valid From: Not Valid for Movement as Part B is not entered
[833Kms]

Part - A

GSTIN of Supplier 27AIEPP8285E1ZW,PULSE SYSTEMS
Place of Dispatch Nagpur,MAHARASHTRA-440010
GSTIN of Recipient 27AAA TL300 3C1ZB ,Lokmanya Tilak college of
Engineering Navi Mumbai
Place of Delivery Navi mumbai,MAHARASHTRA-400709
Document No. TM-19-20/46
Document Date 02/05/2019
Transaction Type: Regular
Value of Goods ₹ 288899.88
HSN Code 8528 - PROJECTOR(+1)
Reason for Transportation Outward - Supply
Transporter 27AGDPR5085P2ZK & VELOCITY COURIER SERVICE



201102878913



Office of the Director

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA

270, Lokmanya Tilak Bhavan, Laxminagar, Nagpur - 440 022

Tel: 0712-2230665, 2245121, Fax: 2221430

Email: ltjss2009@gmail.com

GST No. 27AAATL3003C1ZB

Ref: LTJSS/DIR/LTCE/PROJECTOR/2019-20/08

DATE: 30-04-2019

PURCHASE ORDER

To,

M/s. Pulse Systems

B01, Pratibha Sankul, Near Alankar Cinema,
North Ambazari Road,
Nagpur - 440010.

Subject: - Supply of "Projector Epson EB-X05" Lokmanya Tilak College of Engineering Plot No. 17,18,19, Sector 4, Vikas Nagar, Koparkhairane, Navi Mumbai Pin:- 400 709

Attention :- Shri Pankaj, Cell - 9823017627
Contact Person :- Shri Hariom Pawar, Cell: 9425872858


Sir,

With reference to your discussion & negotiations, we are pleased to place supply order for the items as mentioned below subject to the following terms and conditions mentioned herewith.

S. N.	DESCRIPTION OF ITMES	QTY.	UNIT	RATE	TOTAL AMOUNT
1	Projector Epson EB-X05	9	Nos	32100	288,900

TERMS & CONDITIONS:-

1. The rates are **Inclusive** of all Taxes such as Excise duty, GST etc. and F.O.R. the Institute.
2. Standard Accessories along with documentation/manuals should be supplied with the equipment and should be installed along with testing and demonstration.
3. Bill against supply should be submitted to the office of the Principal LTCE, in the name of Lokmanya Tilak Jankalyan Shikshan Sanstha, along with photocopy of purchase order issued and delivery acknowledgment.
4. The Principal of Institute shall have the right to reject any or all the items, if the quality is not acceptable.
5. Payment shall be released after satisfactory receipt of the material and certification of the same by the concerned section.
6. The delivery of goods should be effected within 10 days.


Authorized Signatory

Lokmanya Tilak Jankalyan Shikshan Sanstha

> Copy to :- The Principal, LTCE/CAFO, LTJSS for information.

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Pulse systems

_____ against Purchase Order No. LTJSS/DIR/LTCE/Projector/
2019-20/08/

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order.

Following are the results of the tests conducted by the:

Projector Gpson Recd. & ok. 9 Nos.

Installed in Room. No. - A214, A312, C107, C111,
C112, C201, C207,
C507, C607.

I recommended full payment/part payment to the extent of Rs. 288900.00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. Doyle
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Computer Department
Name: & Engineering
Lokmanya Tilak College of Engg.
Kopar Khairane Navi Mumbai-400708

Forwarding Note for Bills against Purchase Orders through Centralized Process:-

College Name: **LOKMANYA TILAK COLLEGE OF ENGINEERING, NAVI MUMBAI.**

Subject: Passing of bill of **M/s Ayush Enterprises**

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc

Major Items included in Bill: Hikvison Ds 2cd132p-I = **30 Nos**

Purchase Order No. :

Date:

Bill No. : AE/APR/0428

Date: 29/04/2019

Inward No of Bill: 89433

Date: 01/05/2019

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. **93,000/-**

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. **93,000/-**

Purchase of IP cameras at various locations of college as
Cheque should be drawn in favor of: **M/s Ayush Enterprises** amounting to Rs. **93,000/-** in words

Ninety Three Thousand only.

per list attached.

To
The Director, LTJSS

for
Sharma

Signature

(Stamp)

PRINCIPAL

Lokmanya Tilak College of Engineering
Sector -4, Vikas Nagar, Koperkheirane,
Navi Mumbai - 400 709.

Scan
13/05/19

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Ayush Enterprises Plot No. 67, Balaji Nagar West, Behind Shiv Mandir, Manewada Cement Road, Nagpur. M.No. 09373782244 GSTIN/UIN: 27ALZPR2531F1ZO State Name : Maharashtra, Code : 27 E-Mail : ayush.ent@rediffmail.com	Invoice No.	Dated
	AE/APR/0428	29-Apr-2019
Consignee Lokmanya Tilak College of Engineering Plot 17 / 18 / 19, Sector 4 Vikas Nagar Koparkhairane, Navi Mumbai GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Lokmanya Tilak Jankalyan Shikshan Sanstha Priyadarshani Campus, Digdoh Hills, Opposite Lata, Mangeshkar Hospital, Hingna Road, Nagpur GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27 E-Mail : paplplanning@gmail.com	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	By Anajani Cou Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hikvision Ds-2cd132p-l 4 MM	8525	18 %	30 Nos.	2,627.12	Nos.		78,813.60
								7,093.22
								7,093.22
	Less :							(-0.04)
								CGST
								SGST
								Round Off
								Total
				30 Nos.				₹ 93,000.00

L. T. C. NAVI MUMBAI
SECURITY DEPT.
 I/W. No. 89433
 O/W. No. —
 Date - 01/05/2019
 Sign - *Bhant*

Amount Chargeable (in words) **INR Ninety Three Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	78,813.60	9%	7,093.22	9%	7,093.22	14,186.44
Total	78,813.60		7,093.22		7,093.22	14,186.44

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Eighty Six and Forty Four paise Only**

Company's PAN : ALZPR2531F	Company's Bank Details
Declaration	Bank Name : IndusInd Bank
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 200999675733
	Branch & IFS Code: Dhantoli & INDB0000547
Customer's Seal and Signature	for Ayush Enterprises AYUSH ENTERPRISES Authorized Signatory Proprietor

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

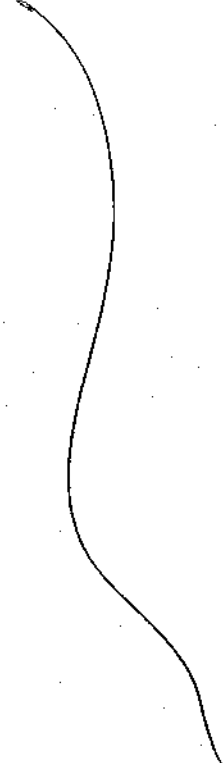
No.: from M/s. Ayush Enterprises

 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

30 Camera Reel. & OK



I recommended full payment/part payment to the extent of Rs. 93,000.00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. Choyk
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

LTCE Camera Installation Details

Hikvision New Camera Model DS-2CD132P-I Total = 60,

Hikvision Old Camera existing Total = 32,

Total Camera	Location	Camera Model NO.	Camera Serial No.
1	LTCE_A_1F_Right_Passage	DS-2CD2010-I	DS-2CD2010-I20140811AAWR475033094
2	LTCE_A_1F_Left_Passage	DS-2CD2032F-I	DS-2CD2032F-I20160403CCWR583472252
3	LTCE_A_1F_StairCase	DS-2CD132P-I	DS-2CD132P-I20190111AAWR228052609
4	LTCE_A_2F_Lift	DS-2CD132P-I	DS-2CD132P-I20190107AAWR228057619
5	LTCE_A_2F_Right_Passage	DS-2CD2020F-I	DS-2CD2020F-I20160828AAWR639308200
6	LTCE_A_2F_Left_Passage	DS-2CD2032F-I	DS-2CD2032F-I20160403CCWR583472141
7	LTCE_A_2F_StairCase	DS-2CD132P-I	DS-2CD132P-I20190111AAWR228052635
8	LTCE_A_3F_Lift	DS-2CD132P-I	DS-2CD132P-I20190107AAWR228057589
9	LTCE_A_3F_Right_Passage	DS-2CD2010-I	DS-2CD2010-I20140810AAWR475032501
10	LTCE_A_3F_Left_StairCase	DS-2CD2010-I	DS-2CD2010-I20140811AAWR475032841
11	LTCE_A_3F_StairCase	DS-2CD132P-I	DS-2CD132P-I20190111AAWR228053439
12	LTCE_A_4F_Lift	DS-2CD132P-I	DS-2CD132P-I20190107AAWR228058257
13	LTCE_A_4F_Right_Passage	DS-2CD2020F-I	DS-2CD2020F-I20160828AAWR639307944
14	LTCE_A_4F_Left_Passage	DS-2CD2020F-I	DS-2CD2020F-I20160828AAWR639307946
15	LTCE_A_4F_StairCase	DS-2CD132P-I	DS-2CD132P-I20190111AAWR228052636
16	LTCE_A_5F_Lift	DS-2CD132P-I	DS-2CD132P-I20190107AAWR228058255
17	LTCE_A_5F_Left_Passage	DS-2CD2032F-I	DS-2CD2032F-I20160402CCWR583471605
18	LTCE_A_5F_StairCase	DS-2CD132P-I	DS-2CD132P-I20190111AAWR228053425
19	LTCE_C_MAIN_GATE	DS-2CD132P-I	DS-2CD132P-I20181123AAWR226467151
20	LTCE_C_Cateen Back	DS-2CD2010F-I	
21	LTCE_C_GF_Parking Back	DS-2CD2010-I	DS-2CD2010-I20150131AAWR502690875
22	LTCE_C_GF_Lift	DS-2CD132P-I	DS-2CD132P-I20190111AAWR228050932
23	LTCE_C_1F_Main_StairCase	DS-2CD132P-I	DS-2CD132P-I20190107AAWR228057670
24	LTCE_C_1F_Lift	DS-2CD132P-I	DS-2CD132P-I20190107AAWR228057840
25	LTCE_C_1F_Right_Passage	DS-2CD2032F-I	DS-2CD2032F-I20160402CCWR583471658
26	LTCE_C_1F_Left_Passage	DS-2CD2010-I	DS-2CD2010-I20140811AAWR475033126
27	LTCE_C_1F_Staircase	DS-2CD132P-I	DS-2CD132P-I20190111AAWR228053424
28	LTCE_C_2F_Lift	DS-2CD132P-I	DS-2CD132P-I20190107AAWR228057266
29	LTCE_C_2F_Right_Passage	DS-2CD2020F-I	DS-2CD2020F-I20160831AAWR639310101
30	LTCE_C_2F_Left_Passage	DS-2CD2010-I	DS-2CD2010-I20140811AAWR475033025
31	LTCE_C_2F_Staircase	DS-2CD132P-I	DS-2CD132P-I20190111AAWR228052171
32	LTCE_C_3F_Lift	DS-2CD132P-I	DS-2CD132P-I20190107AAWR228057739
33	LTCE_C_3F_Right_Passage	DS-2CD2020F-I	DS-2CD2020F-I20160831AAWR639310083
34	LTCE_C_3F_Left_Passage	DS-2CD2010-I	DS-2CD2010-I20140811AAWR475033135
35	LTCE_C_3F_Staircase	DS-2CD132P-I	DS-2CD132P-I20190111AAWR228052187
36	LTCE_C_4F_Lift	DS-2CD132P-I	DS-2CD132P-I20190107AAWR228058260
37	LTCE_C_4F_Right_Passage	DS-2CD2010-I	DS-2CD2010-I20140811AAWR475033009
38	LTCE_C_4F_Left_Passage	DS-2CD2010-I	DS-2CD2010-I20140811AAWR475033105
39	LTCE_C_4F_Staircase	DS-2CD132P-I	
40	LTCE_C_5F_Lift	DS-2CD132P-I	DS-2CD132P-I20190107AAWR228057907
41	LTCE_C_5F_Right_Passage	DS-2CD2020F-I	DS-2CD2020F-I20160829AAWR639308819
42	LTCE_C_5F_Left_Passage	DS-2CD2010-I	DS-2CD2010-I20140810AAWR475032383
43	LTCE_C_5F_Staircase	DS-2CD132P-I	DS-2CD132P-I20190111AAWR228053433
44	LTCE_C_6F_Lift	DS-2CD132P-I	DS-2CD132P-I20190107AAWR228057884
45	LTCE_C_6F_Right_Passage	DS-2CD2032F-I	DS-2CD2032F-I20160402CCWR583471728
46	LTCE_C_6F_Left_Passage	DS-2CD2010-I	DS-2CD2010-I20140811AAWR475033137
47	LTCE_C_6F_Staircase	DS-2CD132P-I	DS-2CD132P-I20190111AAWR228053436
48	LTCE_C_7F_Lift	DS-2CD132P-I	DS-2CD132P-I20190107AAWR228057263
49	LTCE_C_7F_Right_Passage	DS-2CD2032F-I	DS-2CD2032F-I20160402CCWR583471697
50	LTCE_C_7F_Left_Passage	DS-2CD2010F-I	

51	LTCE_C_7F_Staircase	DS-2CD132P-I	
52	LTCE_C_GF_Security Cabin	DS-2CD132P-I	
53	LTCE_A_2F_214_Class Room	DS-2CD132P-I	
54	LTCE_A_3F_312_Class Room	DS-2CD132P-I	
55	LTCE_A_4F_402_Computer Lab	DS-2CD132P-I	
56	LTCE_A_4F_403_Computer Lab	DS-2CD132P-I	
57	LTCE_A_5F_Library_CAM1	DS-2CD132P-I	DS-2CD132P-I20181102AAWR224808755
58	LTCE_A_5F_Library_CAM2	DS-2CD132P-I	DS-2CD132P-I20181123AAWR226467137
59	LTCE_A_5F_Auditorium_CAM1	DS-2CD132P-I	DS-2CD132P-I20190111AAWR228050912
60	LTCE_A_5F_Auditorium_CAM2	DS-2CD132P-I	DS-2CD132P-I20181123AAWR226466915
61	LTCE_C_1F_107_Class Room	DS-2CD132P-I	
62	LTCE_C_1F_111_Class Room	DS-2CD132P-I	
63	LTCE_C_1F_112_Class Room	DS-2CD132P-I	
64	LTCE_C_2F_201_Class Room	DS-2CD132P-I	
65	LTCE_C_2F_207_Class Room	DS-2CD132P-I	
66	LTCE_C_3F_312_Exam Room	DS-2CD2110F-I	DS-2CD2110F-I20150115AAWR498680034
67	LTCE_C_3F_312_Exam Room	DS-2CD132P-I	DS-2CD132P-I20181102AAWR224809640
68	LTCE_C_4F_407_Class Room	DS-2CD132P-I	
69	LTCE_C_5F_507_Class Room	DS-2CD132P-I	
70	LTCE_C_6F_607_Class Room	DS-2CD132P-I	
71	LTCE_C_1F_110_Seminar hall	DS-2CD132P-I	
72	LTCE_C_3F_310_Seminar hall	DS-2CD132P-I	
73	LTCE_C_4F_410_Seminar hall	DS-2CD132P-I	
74	LTCE_C_5F_510_Seminar hall	DS-2CD132P-I	
75	Plot No_21_GF_Main Gate	DS-2CD2010-I	DS-2CD2010-I20140811AAWR475032797
76	Plot-21_1st Floor	DS-2CD2110-I	DS-2CD2110-I20140917AAWR478989253
77	Plot-21-2nd Floor lift	DS-2CD2110-I	DS-2CD2110-I20140917AAWR478989928
78	Plot-21-3Floor	DS-2CD2110-I	DS-2CD2110-I20140917AAWR478989361
79	Plot-21 4th Floor	DS-2CD2032F-I	DS-2CD2032F-I20160403CCWR583472270
80	Plot-21 5th Floor	DS-2CD2110-I	
81	Plot-21 6th Floor	DS-2CD2110-I	
82	Plot-21 7th Floor	DS-2CD2110-I	DS-2CD2110-I20140917AAWR478990062
83	LTCE_A_Main Gate CAM1	DS-2CD2020F-I	DS-2CD2020F-I20160829AAWR639308787
84	LTCE_A_Main Gate CAM2	DS-2CD122P-I3	DS-2CD122P-I320180427AAWR211883046
85	LTCE-PLOT-17 GARDEN 1	DS-2CD2010F-I	DS-2CD2010F-I20160303AAWR576481366
86	LTCE-PLOT-17 GARDEN 2	DS-2CD2010F-I	
87	LTCE-PLOT-17 GARDEN 3	DS-2CD2010F-I	DS-2CD2010F-I20150608AAWR520528021
88	Main Gate Security Cabin	DS-2CD2110-I	DS-2CD2110-I20140914AAWR478984546
89	LTCE_A_GF_Workshop	DS-2CD132P-I	DS-2CD132P-I20190111AAWR228053529
90	LTCE_A_GF_Lift	DS-2CD132P-I	DS-2CD132P-I20190111AAWR228053402
91	LTCE_A_1F_Main_GATE	DS-2CD132P-I	DS-2CD132P-I20190107AAWR228058158
92	LTCE_A_1F_LIFT	DS-2CD132P-I	DS-2CD132P-I20190107AAWR228057826

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: **LOKMANYA TILAK COLLEGE OF ENGINEERING, NAVI MUMBAI.**

Subject: Passing of bill of M/s Ayush Enterprises

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc

Major Items included in Bill: Hikvision Ds 2cd132p-l = 30 Nos

Purchase Order No. :

Date:

Bill No. : AE/APR/0454

Date: 30/04/2019

Inward No of Bill: 89432

Date: 01/05/2019

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	Yes	No	NA
B	Stock book entry certificate recorded	Yes	Yes	No	NA
C	Performance Certificate recorded	Yes	Yes	No	NA
D	Demo Certificate recorded	Yes		No	NA
E	Training Certificate recorded	Yes		No	NA
F	Passed for payment stamp affixed	Yes		No	NA
G	Reasonability certificate recorded	Yes		No	NA
H	Purchase Order Copy	Yes		No	NA

Total Amount of Bill claimed Rs. **93,000/-**

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. **93,000/-**

Cheque should be drawn in favor of: **M/s Ayush Enterprises** amounting to Rs. **93,000/-** in words **Ninety Three Thousand only.**

To
The Director, LTJSS

LTCE
Computer
for
Ayush



(Signature)
Signature

(Stamp)
PRINCIPAL

Lokmanya Tilak College of Engineering
Sector -4, Vikas Nagar, Koparhairane,
Navi Mumbai - 400 709.

LTCE - Computer

ABM
17-5-19

GST INVOICE

Ayush Enterprises Plot No. 67, Balaji Nagar West, Behind Shiv Mandir, Manewada Cement Road, Nagpur. M.No. 09373782244 GSTIN/UIN: 27ALZPR2531F1ZO State Name : Maharashtra, Code : 27 E-Mail : ayush.ent@rediffmail.com		Invoice No. AE/APR/0454	Dated 30-Apr-2019
Consignee Lokmanya Tilak College of Engineering Plot No 17 / 18 / 19, Sector 4 Vikas Nagar Koparkhairane, Navi Mumbai GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Lokmanya Tilak Jankalyan Shikshan Sanstha Priyadarshani Campus, Digdoh Hills, Opposite Lata Mangeshkar Hospital, Hingna Road, Nagpur. GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27 E-Mail : papiplanning@gmail.com		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through By Anjani Cou	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Hikvison Ds-2cd132p-I 4 MM	8525	18 %	12 Nos.	2,627.12	Nos.		31,525.44	
2	Hikvison Ds-2cd132p-I 2.8 MM	8525	18 %	18 Nos.	2,627.12	Nos.		47,288.16	
								78,813.60	
								7,093.22	
								7,093.22	
								(-)0.04	
Less : CGST SGST Round Off									
Total								30 Nos.	₹ 93,000.00

L. T. C. R. NAVI MUMBAI

SECURITY DEPT.

I/W. No. 89432

O/W. No. —


Date. 01/05/2019

Sign. *[Signature]*

Amount Chargeable (in words) **INR Ninety Three Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	78,813.60	9%	7,093.22	9%	7,093.22	14,186.44
Total	78,813.60		7,093.22		7,093.22	14,186.44

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Eighty Six and Forty Four paise Only**

Company's PAN : ALZPR2531F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details Bank Name : IndusInd Bank A/c No. : 200999675733 Branch & IFS Code: Dhantoli & INDB0000547	for Ayush Enterprises  Authorised Signatory
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LTCE Camera Installation Details

Hikvision New Camera Model DS-2CD132P-I Total = 60,

Hikvision old Camera existing total=24

Total Camera	Location	Camera Model NO.	Camera Serial No.
1	LTCE A Main Gate CAM1	DS-2CD2020F-I	DS-2C:D2020F-I20160829AAWR639308787
2	LTCE A Main Gate CAM2	DS-2CD122P-I3	DS-2C:D122P-I320180427AAWR211883046
3	LTCE A GARDEN 1	DS-2CD2010F-I	DS-2C:D2010F-I20160303AAWR576481366
4	LTCE A GARDEN 2	DS-2CD122P-I3	DS-2C:D122P-I320180421AAWR211876538
5	LTCE A GARDEN 3	DS-2CD2010F-I	DS-2C:D2010F-I20150808AAWR520528021
6	Main Gate Security Cabin	DS-2CD2110-I	DS-2C:D2110-I20140914AAWR478984546
7	LTCE A GF Workshop	DS-2CD132P-I	DS-2C:D132P-I20190111AAWR228053529
8	LTCE A GF Lift	DS-2CD132P-I	DS-2C:D132P-I20190111AAWR228053402
9	LTCE A 1F Main GATE	DS-2CD132P-I	DS-2C:D132P-I20190107AAWR22805158
10	LTCE A 1F LIFT	DS-2CD132P-I	DS-2C:D132P-I20190107AAWR228057826
11	LTCE A 1F Right Passage	DS-2CD2010-I	DS-2C:D2010-I20140811AAWR475033094
12	LTCE A 1F Left Passage	DS-2CD2032F-I	DS-2C:D2032F-I20160403CCWR583472252
13	LTCE A 1F StairCase	DS-2CD132P-I	DS-2C:D132P-I20190111AAWR228052609
14	LTCE A 2F Lift	DS-2CD132P-I	DS-2C:D132P-I20190107AAWR228057619
15	LTCE A 2F Right Passage	DS-2CD2020F-I	DS-2C:D2020F-I20160828AAWR639308200
16	LTCE A 2F Left Passage	DS-2CD2032F-I	DS-2C:D2032F-I20160403CCWR583472141
17	LTCE A 2F StairCase	DS-2CD132P-I	DS-2C:D132P-I20190111AAWR228052635
18	LTCE A 3F Lift	DS-2CD132P-I	DS-2C:D132P-I20190107AAWR228057589
19	LTCE A 3F Right Passage	DS-2CD2010-I	DS-2C:D2010-I20140810AAWR475032501
20	LTCE A 3F Left StairCase	DS-2CD2010-I	DS-2C:D2010-I20140811AAWR475032841
21	LTCE A 3F StairCase	DS-2CD132P-I	DS-2C:D132P-I20190111AAWR228053439
22	LTCE A 4F Lift	DS-2CD132P-I	DS-2C:D132P-I20190107AAWR228058257
23	LTCE A 4F Right Passage	DS-2CD2020F-I	DS-2C:D2020F-I20160828AAWR639307944
24	LTCE A 4F Left Passage	DS-2CD2020F-I	DS-2C:D2020F-I20160828AAWR639307946
25	LTCE A 4F StairCase	DS-2CD132P-I	DS-2C:D132P-I20190111AAWR228052636
26	LTCE A 5F Lift	DS-2CD132P-I	DS-2C:D132P-I20190107AAWR228058255
27	LTCE A 5F Left Passage	DS-2CD2032F-I	DS-2C:D2032F-I20160402CCWR583471605
28	LTCE A 5F StairCase	DS-2CD132P-I	DS-2C:D132P-I20190111AAWR228053425
29	LTCE C MAIN GATE	DS-2CD132P-I	DS-2C:D132P-I20181123AAWR226467151
30	LTCE C Cateen Back	DS-2CD122P-I3	DS-2C:D122P-I320180426AAWR211883735
31	LTCE C GF Parking Back	DS-2CD2010-I	DS-2C:D2010-I20150131AAWR502690875
32	LTCE C GF Lift	DS-2CD132P-I	DS-2C:D132P-I20190111AAWR228050932
33	LTCE C 1F Main StairCase	DS-2CD132P-I	DS-2C:D132P-I20190107AAWR228057670
34	LTCE C 1F Lift	DS-2CD132P-I	DS-2C:D132P-I20190107AAWR228057840
35	LTCE C 1F Right Passage	DS-2CD2032F-I	DS-2C:D2032F-I20160402CCWR583471658
36	LTCE C-1F Left Passage	DS-2CD2010-I	DS-2C:D2010-I20140811AAWR475033126
37	LTCE C 1F Staircase	DS-2CD132P-I	DS-2C:D132P-I20190111AAWR228053424
38	LTCE C 2F Lift	DS-2CD132P-I	DS-2C:D132P-I20190107AAWR228057266
39	LTCE C 2F Right Passage	DS-2CD2020F-I	DS-2C:D2020F-I20160831AAWR639310101
40	LTCE C 2F Left Passage	DS-2CD2010-I	DS-2C:D2010-I20140811AAWR475033025
41	LTCE C 2F Staircase	DS-2CD132P-I	DS-2C:D132P-I20190111AAWR228052171
42	LTCE C 3F Lift	DS-2CD132P-I	DS-2C:D132P-I20190107AAWR228057739
43	LTCE C 3F Right Passage	DS-2CD2020F-I	DS-2C:D2020F-I20160831AAWR639310083
44	LTCE C 3F Left Passage	DS-2CD2010-I	DS-2C:D2010-I20140811AAWR475033135
45	LTCE C 3F Staircase	DS-2CD132P-I	DS-2C:D132P-I20190111AAWR228052187
46	LTCE C 4F Lift	DS-2CD132P-I	DS-2C:D132P-I20190107AAWR228058260
47	LTCE C 4F Right Passage	DS-2CD2010-I	DS-2C:D2010-I20140811AAWR475033009
48	LTCE C 4F Left Passage	DS-2CD2010-I	DS-2C:D2010-I20140811AAWR475033105
49	LTCE C 4F Staircase	DS-2CD132P-I	DS-2C:D132P-I20190111AAWR228053525
50	LTCE C 5F Lift	DS-2CD132P-I	DS-2C:D132P-I20190107AAWR228057907
51	LTCE C 5F Right Passage	DS-2CD2020F-I	DS-2C:D2020F-I20160829AAWR639308819
52	LTCE C 5F Left Passage	DS-2CD2010-I	DS-2C:D2010-I20140810AAWR475032383
53	LTCE C 5F Staircase	DS-2CD132P-I	DS-2C:D132P-I20190111AAWR228053433
54	LTCE C 6F Lift	DS-2CD132P-I	DS-2C:D132P-I20190107AAWR228057884
55	LTCE C 6F Right Passage	DS-2CD2032F-I	DS-2C:D2032F-I20160402CCWR583471728
56	LTCE C 6F Left Passage	DS-2CD2010-I	DS-2C:D2010-I20140811AAWR475033137
57	LTCE C 6F Staircase	DS-2CD132P-I	DS-2C:D132P-I20190111AAWR228053436
58	LTCE C 7F Lift	DS-2CD132P-I	DS-2C:D132P-I20190107AAWR228057263
59	LTCE C 7F Right Passage	DS-2CD2032F-I	DS-2C:D2032F-I20160402CCWR583471697

60	LTCE_C_7F_Left_Passage	DS-2CD2010-I	DS-2CD2010-I20140810AAWR475032699
61	LTCE_C_7F_Staircase	DS-2CD132P-I	DS-2CD132P-I20190111AAWR228053398
62	LTCE_A_2F_214_Class_Room	DS-2CD132P-I	DS-2CD132P-I20190111AAWR228052579
63	LTCE_A_3F_312_Class_Room	DS-2CD132P-I	DS-2CD132P-I20181123AAWR226467138
64	LTCE_A_4F_402_Computer_Lab	DS-2CD132P-I	DS-2CD132P-I20181123AAWR226467171
65	LTCE_A_4F_403_Computer_Lab	DS-2CD132P-I	DS-2CD132P-I20190111AAWR228050922
66	LTCE_A_5F_Library_CAM1	DS-2CD132P-I	DS-2CD132P-I20181102AAWR224808755
67	LTCE_A_5F_Library_CAM2	DS-2CD132P-I	DS-2CD132P-I20181123AAWR226467137
68	LTCE_A_5F_Auditorium_CAM1	DS-2CD132P-I	DS-2CD132P-I20190111AAWR228050912
69	LTCE_A_5F_Auditorium_CAM2	DS-2CD132P-I	DS-2CD132P-I20181123AAWR226466915
70	LTCE_C_1F_107_Class_Room	DS-2CD132P-I	DS-2CD132P-I20181123AAWR226467103
71	LTCE_C_1F_111_Class_Room	DS-2CD132P-I	DS-2CD132P-I20181123AAWR226467122
72	LTCE_C_1F_112_Class_Room	DS-2CD132P-I	DS-2CD132P-I20181123AAWR226467115
73	LTCE_C_2F_201_Class_Room	DS-2CD132P-I	DS-2CD132P-I20181123AAWR226467102
74	LTCE_C_2F_207_Class_Room	DS-2CD132P-I	DS-2CD132P-I20181123AAWR226467008
75	LTCE_C_3F_312_Exam_Room	DS-2CD2110F-I	DS-2CD2110F-I20150115AAWR498680034
76	LTCE_C_3F_312_Exam_Room	DS-2CD2110-I	DS-2CD2110-I20140917AAWR478989802
77	LTCE_C_4F_407_Class_Room	DS-2CD132P-I	DS-2CD132P-I20181123AAWR226467091
78	LTCE_C_5F_507_Class_Room	DS-2CD132P-I	DS-2CD132P-I20181123AAWR226467163
79	LTCE_C_6F_607_Class_Room	DS-2CD132P-I	DS-2CD132P-I20181123AAWR226467029
80	LTCE_C_1F_110_Seminar_hall	DS-2CD132P-I	DS-2CD132P-I20190107AAWR228057902
81	LTCE_C_3F_310_Seminar_hall	DS-2CD132P-I	DS-2CD132P-I20190107AAWR228057591
82	LTCE_C_4F_410_Seminar_hall	DS-2CD132P-I	DS-2CD132P-I20190107AAWR228057885
83	LTCE_C_5F_510_Seminar_hall	DS-2CD132P-I	DS-2CD132P-I20181031AAWR224808364
84	LTCE_A_1F_110_Computer_LAB	DS-2CD132P-I	DS-2CD132P-I20190111AAWR228053392

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: **LOKMANYA TILAK COLLEGE OF ENGINEERING, NAVI MUMBAI.**

Subject: Passing of bill of **M/s Ayush Enterprises**

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc

Major Items included in Bill: WD Internal 4TB HDD = **2 Nos**

Purchase Order No. :

Date:

Bill No. : AE/APR/0412

Date: 27/04/2019

Inward No of Bill:

Date:

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. **17,000/-**

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. **17,000/-**

Cheque should be drawn in favor of: **M/s Ayush Enterprises** amounting to Rs. **17,000/-** in words **Seventeen Thousand only.**

To
The Director, LTISS

Signature

(Stamp)

PRINCIPAL

Lokmanya Tilak College of Engineering
Sector -4, Vikas Nagar, Koparkhairane,
Navi Mumbai - 400 709.

Stamp
13/04/19
M/s

for

CIVIL / PURCHASE DEPARTMENT

NOTE SHEET/OFFICE NOTE

DATE:- 03/05/19

Name of Contractors/Suppliers :- Ayush Enterprises

Name of site :- LTCE College

Name Of Work :- Computer Peripherals Supply

Remarks, if any:..... *Recd. & ok. Purchase of 4TB internal
HDD for recording of cameras installed. HDD
used in NVR.*

He has submitted Bill No : AE/APR/0412 Date:- 27/04/19

Of Rs [17000/-]

In word (Rupees Seventeen Thousand Only.)

I have checked and found correct of Rs:- 17000/- -Submitted for sanction and payment.

Purchase/Store In-charge

Elec/Civil Engineer

[Signature] Head of department

Accounts Department

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Ayush Enterprises Plot No. 67, Balaji Nagar West, Behind Shiv Mandir, Manewada Cement Road, Nagpur. M.No. 09373782244 GSTIN/UIN: 27ALZPR2531F1ZO State Name : Maharashtra, Code : 27 E-Mail : ayush.ent@rediffmail.com	Invoice No.	Dated
	AE/APR/0412	27-Apr-2019
Consignee Lokmanya Tilak College of Engineering Plot No 17/18/19 Sector 4 Vikas Nagar, Koparkhairane Navi Mumbai GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Lokmanya Tilak Jankalyan Shikshan Sanstha Priyadarshani Campus, Digdoh Hills, Opposite Lata, Mangeshkar Hospital, Hingna Road, Nagpur GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27 E-Mail : paplanning@gmail.com	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	94	
	Despatched through	Destination
	By Sumedh	
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WD Internal 4TB HDD WCC7K6YXC89E WCC7K6HY1CJ7	84717020	18 %	2 Nos.	7,203.39	Nos.		14,406.78
CGST SGST								1,296.61
Total								2 Nos. ₹ 17,000.00

Amount Chargeable (in words) **INR Seventeen Thousand Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
Total	14,406.78		1,296.61		1,296.61	2,593.22

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Three and Twenty Two paise Only**

Company's PAN : ALZPR2531F
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : IndusInd Bank
 A/c No. : 200999675733
 Branch & IFS Code: Dhantoli & INDB0000547

for Ayush Enterprises
AYUSH ENTERPRISES
 Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Ayush Enterprises
_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

2 TB HDD - 2 nos. Recd. & ok

Installed in server room (NVR)

I recommended full payment/part payment to the extent of Rs. 17,000.00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. Ayush
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: **LOKMANYA TILAK COLLEGE OF ENGINEERING, NAVI MUMBAI.**

Subject: Passing of bill of **M/s Ayush Enterprises**

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc

Major Items included in Bill: WD Internal 2TB HDD = **6 Nos**

Purchase Order No. :

Date:

Bill No. : AE/MAY/0106

Date: 07/05/2019

Inward No of Bill:

Date:

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. **28,140/-**

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. **28,140/-**

Cheque should be drawn in favor of: **M/s Ayush Enterprises** amounting to Rs. **28,140/-** in words **Twenty Eight Thousand One Hundred Forty only.**

To
The Director, LTSS

for
Sharma

Signature
(Stamp)

PRINCIPAL

Lokmanya Tilak College of Engineering
Sector -4, Vikas Nagar, Koparkhairane,
Navi Mumbai - 400 709.

*Purchase of 6 Nos HDD for koha server at
Server Room of LTCE.*

LTCE_COMPUTER

ABH

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Ayush Enterprises Plot No. 67, Balaji Nagar West, Behind Shiv Mandir, Manewada Cement Road, Nagpur. M.No. 09373782244 GSTIN/UIN: 27ALZPR2531F1ZO State Name : Maharashtra, Code : 27 E-Mail : ayush.ent@rediffmail.com	Invoice No.	Dated
	AE/MAY/0106	7-May-2019
Consignee Lokmanya Tilak College of Engineering Plot No 17 / 18 / 19 Sector 4, Vikas Nagar Koparkhairane, Navi Mumbai GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Lokmanya Tilak Jankalyan Shikshan Sanstha Priyadarshani Campus, Digdoh Hills, Opposite Lata, Mangeshkar Hospital, Hingna Road, Nagpur GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27 E-Mail : paplplanning@gmail.com	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	108	
	Despatched through	Destination
	By Rashid	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WD Internal 2TB.HDD AV WCC4M0CDDPRY WCC4M3RLCHVV WCC4M0CDD74S WCC4M3FKX619 WCC4M0CDDA1H WCC4M3RLCFAP	84717020	18 %	6 Nos.	3,940.68	Nos.		23,644.08
2	Cable Power Cable	8544	18 %	2 Nos.	101.69	Nos.		203.38
								23,847.46
								2,146.27
								2,146.27
Total				8 Nos.				₹ 28,140.00

Amount Chargeable (in words) **INR Twenty Eight Thousand One Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	23,644.08	9%	2,127.97	9%	2,127.97	4,255.94
8544	203.38	9%	18.30	9%	18.30	36.60
Total			2,146.27		2,146.27	4,292.54

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

Company's PAN : ALZPR2531F	Company's Bank Details
Declaration	Bank Name : IndusInd Bank
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 200999675733
	Branch & IFS Code: Dhantoli & INDB0000547
Customer's Seal and Signature	Ayush Enterprises Authorised Signatory

L. T. C. E. NAVI MUMBAI
SECURITY DEPT.
 I/W. No. 89448
 O/W. No. -
 Date - 8.5.19
 Sign. *[Signature]*

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: — from M/s. Ayush Enterprises

— against Purchase Order No. —

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

6 Nos. 2TB HDD for Library koker server

Installed in Server No. II

I recommended full payment/part payment to the extent of Rs. 28140.00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. Ayush
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

Forwarding Note for Bills against Purchase Orders through Centralized Process: College

Name: Lokmanya Tilak College of engineering , Navi Mumbai.

Subject: Passing of bill of M/s Ayush Enterprises

Nature of supply: Equipment/Stationery/Consumables/Components/

Chemicals-Glassware/Furniture/Charts/Printing etc Major Items
included in Bill: **VGA cable,HDD,USB keyboard,Mouse, SMPS,HDMI cable.**

Purchase Order No. :

Date:

Bill No. : AE/JUL/0252

Date: 16/07/2019

Inward No of Bill:

Date:

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. **36,848 /-**

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. **36,848 /-**

Cheque should be drawn in favor of: M/s Ayush Enterprises amounting to Rs. **36,848 /-** in words **Thirty Six Thousand Eight Hundred Forty Eight only.**

Items purchased for maintenance of existing computers at LTCE

To
The Director, LTJSS

Signature
(Stamp)

PRINCIPAL

Lokmanya Tilak College of Engineering
Sector -4, Vides Nagar, Koparkhairane,
Navi Mumbai - 400 709.

Passing of Bills received through Centralized or Institute Level Purchases

LTCE-RBM

AGM
6-9-19

GST INVOICE

Ayush Enterprises Plot No. 67, Balaji Nagar West, Behind Shiv Mandir, Manewada Cement Road, Nagpur. M.No. 09373782244 GSTIN/UIN: 27ALZPR2531F1ZO State Name : Maharashtra, Code : 27 E-Mail : ayush.ent@rediffmail.com		Invoice No. AE/JUL/0252 Delivery Note	Dated 15-Jul-2019 Mode/Terms of Payment
Consignee Lokmanya Tilak College of Engineering Sector 4 Vikas Nagar, Koparkhairane Navi Mumbai, Pin 400079, Mon. No 9425872858 GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Lokmanya Tilak Jankalyan Shikshan Sanstha Priyadarshani Campus, Digdoh Hills, Opposite Lata, Mangeshkar Hospital, Hingna Road, Nagpur GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27 E-Mail : papiplanning@gmail.com		Buyer's Order No.	Dated
		Despatch Document No. 1131185866	Delivery Note Date
		Despatched through By Dnx	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cable VGA 1.5 Mt	8544	18 %	15 Nos.	76.27	Nos.		1,144.05
2	WD Internal 2TB HDD	84717020	18 %	2 Nos.	3,855.93	Nos.		7,711.95
3	WD Internal 1TB HDD	8471	18 %	1 Nos.	2,542.37	Nos.		2,542.37
4	Usb Key Board Hp 100	8471	18 %	10 Nos.	385.59	Nos.		3,855.90
5	Hp Mouse	8471	18 %	50 Nos.	190.68	Nos.		9,534.00
6	SMPS Iball	85044029	18 %	7 Nos.	550.85	Nos.		3,855.95
7	Cable HDMI 3 Mt	8544	18 %	10 Nos.	148.31	Nos.		1,483.10
								30,127.23
Freight & Carting CGST SGST Round Off								1,100.00
Less:								2,810.45
								2,810.45
								(-0.13)
Total				95 Nos.				₹ 36,848.00

Amount Chargeable (in words) **INR Thirty Six Thousand Eight Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	2,723.07	9%	245.07	9%	245.07	490.14
84717020	7,993.43	9%	719.41	9%	719.41	1,438.82
8471	16,513.99	9%	1,486.26	9%	1,486.26	2,972.52
85044029	3,996.74	9%	359.71	9%	359.71	719.42
Total	31,227.23		2,810.45		2,810.45	5,620.90

Tax Amount (in words) : **INR Five Thousand Six Hundred Twenty and Ninety paise Only**

Company's PAN : **ALZPR2531F**

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

Company's Bank Details
 Bank Name : **IndusInd Bank**
 A/c No. : **200999675733**
 Branch & IFS Code: **Dhantoli & INDB0000547**

AYUSH ENTERPRISES

Authorized Signatory

PROPRIETOR

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Acess Enterprises
_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

HDD, K/B, mouse, smps Read & OK

I recommended full payment/part payment to the extent of Rs. 36848 = 00
or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name:

Sign. Dr. Monika Manglik
Engineer Incharge
Name:

Sign. Dr. S.K. Shinde
Head of Department
Name:

Dr. Monika Manglik

Dr. S.K. Shinde

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: Lokmanya Tilak College of Engineering , Navi Mumbai.

Subject: Passing of bill of M/s Ayush Enterprises

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc

Major Items included in Bill: DDR4 RAM 8GB = 2 PCS

Purchase Order No. :

Date:

Bill No. : AE/AUG/0123

Date: 07/08/2019

Inward No of Bill: ,

Date:

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. 5,400 /-

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. 5,400 /-

Cheque should be drawn in favor of: M/s Ayush Enterprises amounting to Rs. 5,400/- in words **five thousand four hundred only.**

RAM purchased for upgradation of existing computer.

To
The Director, LTJSS

Signature

(Stamp) PRINCIPAL

Lokmanya Tilak College of Engineering,
Sector -4, Vihar Nagar, Koparkhairane,
Navi Mumbai - 400 709.

*LTCE
Computer*

LTCE_Computer

*AGM
6-9-19*

GST INVOICE

Ayush Enterprises Plot No. 67, Balaji Nagar West, Behind Shiv Mandir, Manewada Cement Road, Nagpur. M.No. 09373782244 GSTIN/UIN: 27ALZPR2531F1ZO State Name : Maharashtra, Code : 27 E-Mail : ayush.ent@rediffmail.com Consignee		Invoice No. AE/AUG/0123 Delivery Note	Dated 7-Aug-2019 Mode/Terms of Payment
Lokmanya Tilak College of Engineering Sector 4 Vikas Nagar, Koparkhairane Navi Mumbai GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27 Buyer (if other than consignee)		Supplier's Ref.	Other Reference(s)
Lokmanya Tilak Jankalyan Shikshan Sanstha Priyadarshani Campus, Dighodh Hills, Opposite Lata, Mangeshkar Hospital, Hingna Road, Nagpur GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27 E-Mail : papiplanning@gmail.com		Buyer's Order No.	Dated
Despatch Document No.		Delivery Note, Date	
Despatched through By Rashid		Destination	
Terms of Delivery		No. of items	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount	
1	Ram 8GB DDR4 Crucial (Micron)	8473	18 %	2 Nos.	2,288.14 Nos.		4,576.28	
							CGST 411.87	
							SGST 411.87	
	Less :						Round Off (-)0.02	
Total							2 Nos.	₹ 5,400.00

Amount Chargeable (in words) **INR Five Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	4,576.28	9%	411.87	9%	411.87	823.74
Total	4,576.28		411.87		411.87	823.74

Tax Amount (in words) : **INR Eight Hundred Twenty Three and Seventy Four paise Only**

Company's PAN : ALZPR2531F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details Bank Name : IndusInd Bank A/c No. : 200999675733 Branch & IFS Code: Dhantoli & INDB0000547	for Ayush Enterprises AYUSH ENTERPRISES Authorised Signatory PROPRIETOR
--	---	--

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Ayush Enterprises
against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Rain Reed. & ok.

I recommended full payment/part payment to the extent of Rs. 5400/-
or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. [Signature]
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

Dr. monika Mangla

Dr. S.K. Shinde

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: **Lokmanya Tilak College of Engineering, Navi Mumbai.**

Subject: Passing of bill of **M/s Sunrise Computers**

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc

Major Items included in Bill: **PR HP 138 , MFP 138FNW Printer = 1 PCS**

Purchase Order No. :

Date:

Bill No. : 19-20/G003864

Date: 19/08/2019

Inward No of Bill: 89602

Date: 19/08/2019

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. **16,874/-**

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. **16,874/-**

Cheque should be drawn in favor of: **M/s Sunrise Computers** amounting to Rs. **16,874/-**
in words **Sixteen thousand eight hundred seventy four only.**

To
The Director, LTJSS

LTCE Computer
[Signature]



Signature *[Signature]*

(Stamp)
PRINCIPAL

Lokmanya Tilak College of Engineering
Sector -4, Vikas Nagar, Koparkhairane,
Navi Mumbai - 400 709.

LTCE - computer

ABU

6-9-19

Tax Invoice

SUNRISE COMPUTERS SHOP NO. 107, C-WING GROUND FLOOR VASHI PLAZA SECTOR-17, VASHI NAVI MUMBAI 022-62393111/62393112 /66730592 9619111783 /9223395876 /74 GSTIN/UIN: 27ALGPJ2594P1ZF State Name : Maharashtra, Code : 27 Contact : 022-62393111 / 62393112,9223395876 / 9619111783 E-Mail : sunrisecomputersvashi@gmail.com	Invoice No.	Dated
	19-20/G003864	19-Aug-2019
Consignee LOKMANYA TILAK COLLEGE OF ENGINEERING SECTOR NO.-4, VIKAS NAGAR, KOPARKHAIRANE, NAVI MUMBAI-400709, 9425872858 GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA PRIYADARSHANI CAMPUS DIGDOH HILS OPP., LATA MANGESHKAR HOSPITAL HINGNA ROAD, NAGPUR MAHARSHTRA 27 GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PR HP 138 MFP 138FNW CNB2M4QDP0	84433100	18 %	1 PCS	14,300.00	PCS		14,300.00
	SGST (STATE TAX)							1,287.00
	CGST (CENTRAL TAX)							1,287.00

Performance Certificate
 Certified that the equipment in the bill have been tested on 31/8/19 and performance is satisfactory.
 Lab. Incharge: *[Signature]* Head of the Department in: *[Signature]*

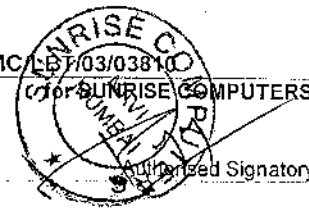
T. T. C. P. NAVI MUMBAI
SECURITY DEPT.
 I/R. No. 89602
 O/W. No. —
 Date - 19/08/19
 Sign - *[Signature]*

Stock-Book-Entry-Certificate
 Certified that i) Goods received in good condition.
 ii) Entered in Stock Book No. CDSR
 on p. 050 and item No. 03
 iii) Calculations checked and found correct.
 iv) Rates are as approved / reasonable.
 Lab. Incharge: *[Signature]* Head of the Dept. *[Signature]*

Total				1 PCS				₹ 16,874.00
-------	--	--	--	-------	--	--	--	-------------

Amount Chargeable (in words) Indian Rupees Sixteen Thousand Eight Hundred Seventy Four Only E. & O/E

Company's PAN : ALGPJ2594P
 Declaration
 TERMS & CONDITION
 Physical Damage & Burnt No WARRANTY.
 All product warranty by manufacturing company.
 NO CASH REFUND
 I/WE hereby certify that registration certificate under the maharashtra valu added act ,2002 is force on the date on which the sale of the good specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me /us. Goods once sold will not be taken back.

Company's LBT No. : NMMC/LBT/03/03810


LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

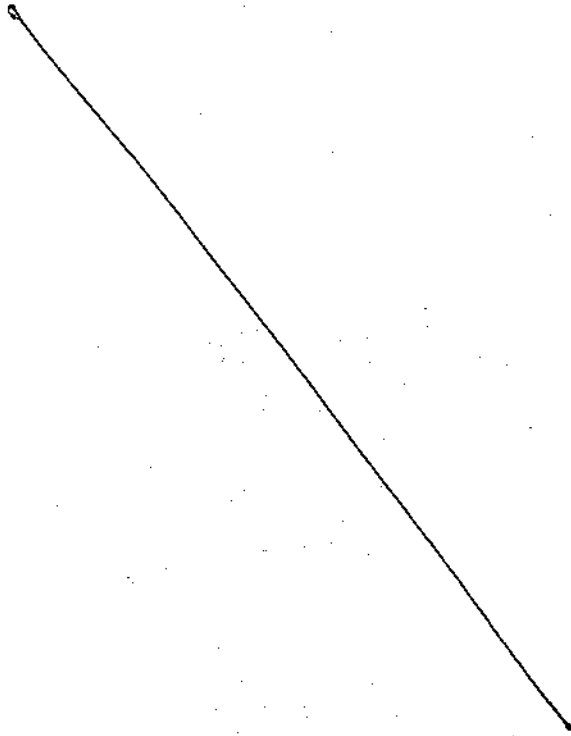
No.: from M/s. Sunrise Computer

 against Purchase Order No. Verbal

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Printer Received & ok.



I recommended full payment/part payment to the extent of Rs. 16874=00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. [Signature]
Engineer Incharge
Name :

Sign. [Signature] 21/8
Head of Department
Name :

Dr. Monika Mangya, Dr. S.K. Sunde.

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: Lokmanya Tilak College of Engineering, Navi Mumbai.

Subject: Passing of bill of M/s SDC Power Technologies Pvt. Ltd

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc Major

Items included in Bill: Liebert GTX MT+CX 3KVA UPS= 1 PCS, 1-P 10KA
ACTVSS=1 PCS, HP Laser MFP 138FNW= 1 PCS

Purchase Order No. :

Date:

Bill No. : 149

Date: 21/09/2019

Inward No of Bill:

Date:

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. 60,180 /-

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. 60,180 /-

Cheque should be drawn in favor of: M/s SDC Power Technologies Pvt. Ltd amounting to Rs. 60,180/- in words Sixty Thousand One Hundred Eighty only.

To
The Director, LTJSS

LTCE
Computer

Signature

(Stamp)

PRINCIPAL

Lokmanya Tilak College of Engineering
Sector -4, Vikas Nagar, Koparkhairane,
Navi Mumbai - 400 709.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SDC Power Technologies Pvt. Ltd 61, Swawlambi Nagar, Nagpur-440022 Sales Office: 24, Sowa Complex, Padole Layout Near Padole Hospital Sq. Deendayal Nagar, Ring Rd. Nagpur Wadi : Ratan Vihar, Plot No.E-1 Khadgaon Rd. Wadi, Nagpur GSTIN/UIN: 27AAHCS9974R121 State Name : Maharashtra, Code : 27 CIN: U40100MH2002PTC138481 E-Mail : sdcpower@rediffmail.com		Invoice No. 149	Dated 11-Sep-2019
Buyer Lokmanya Tilak College of Engineering Plot No, 17,18,19 Sector 4, Vikas Nagar, Koparkhairane Navi Mumbai State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		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 WORLI
		Terms of Delivery	

Performance Certificate	Stock Book
-------------------------	------------

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Liebert GXT MT + CX 3KVA UPS Std.	85044090	1 no.	31,000.00	no.	31,000.00
2	1-P 10KA'ACTVSS	8504	1 no.	5,000.00	no.	5,000.00
3	HP Laser MFP 138FNW	84433100	1 no.	15,000.00	no.	15,000.00
						51,000.00
CGST						4,590.00
SGST						4,590.00
Total			3 no.			₹ 60,180.00

Amount Chargeable (in words) E. & O.E

INR Sixty Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
8504	5,000.00	9%	450.00	9%	450.00	900.00
84433100	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total			4,590.00		4,590.00	9,180.00

Tax Amount (in words) : **INR Nine Thousand One Hundred Eighty Only**

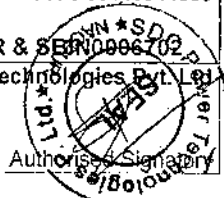
Company's PAN : **AAHCS9974R**

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

Company's Bank Details
 Bank Name : State Bank of India C/c A/c 30146344056
 A/c No. : 30146344056
 Branch & IFS Code : VRCE , NAGPUR & SEIN0996702

Customer's Seal and Signature

for SDC Power Technologies Pvt. Ltd



SUBJECT TO NAGPUR JURISDICTION JURISDICTION

This is a Computer Generated Invoice

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. SDC power Tech. Pvt. Ltd.

_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Printer, cutter, ups Recd & OK.

I recommended full payment/part payment to the extent of Rs. 60,180 / _____

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. [Signature]
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

Dr. Monika Mangla Dr. S.K. Shinde

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: Lokmanya Tilak College of Engineering , Navi Mumbai.

Subject: Passing of bill of **M/s Ayush Enterprises**

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc

Major Items included in Bill: **SMPS 1ball=10PCS, WD 1TB HDD=5PCS,**

Heat Sink paste= 4PCS

Purchase Order No. :

Bill No. : AE/OCT/0375

Inward No of Bill: 89652

Check List. (Tick-mark wherever applicable)

Date: _____
Date: 23/10/2019
Date: 01/11/2019

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. **21,400** /-

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. **21,400** /-

Cheque should be drawn in favor of: **M/s Ayush Enterprises** amounting to Rs. **21,400** /-
in words **Twenty One Thousand Four Hundred only.**

SMPS, HDD purchase for server & maintenance of computers @ LTCE

To
The Director, LTJSS

LTCE
RBM

Signature

(Stamp) **PRINCIPAL**

Lokmanya Tilak College of Engineering
Sector - 4, V.K.J. Nagar, Koparkhane,
Navi Mumbai - 400 709.

GST INVOICE

Ayush Enterprises
 Plot No. 67, Balaji Nagar West,
 Behind Shiv Mandir, Manewada Cement Road,
 Nagpur. M.No. 09373782244
 GSTIN/UIN: 27ALZPR2531F1ZO
 State Name : Maharashtra, Code : 27
 E-Mail : ayush.ent@rediffmail.com

Invoice No. **AE/OCT/0375** Dated **23-Oct-2019**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Lokmanya Tilak College of
 Engineering Sector 4 Vikas Nagar, Kopar
 Khairane Navi Mumbai
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated
 Despatch Document No. **325**
 Delivery Note Date

Buyer (if other than consignee)
Lokmanya Tilak Jankalyan Shikshan Sanstha
 Priyadarshani Campus, Digdoh Hills, Opposite
 Lata, Mangeshkar Hospital, Hingna Road, Nagpur
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27
 E-Mail : paplplanning@gmail.com

Despatched through Destination
By Auto
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SMPS Iball 1900202014590 /1900202004444 1900202004448 /1900202014582 1900202010049 /1900202014588 1900202014583 /1900202010043 1900202014586 /1900202010046	85044029	18 %	10 Nos.	550.85	Nos.		5,508.50
2	WD Internal 1TB HDD AVWCC4J3FEYU5A WCC4J5DZVYEJ /WCC4J1EA2PA2 WCC4J3FEYXXN /WCC4J5DZV862	8471	18 %	5 Nos.	2,457.63	Nos.		12,288.15
3	Heat Sink Paste	3824	18 %	4 Nos.	84.75	Nos.		339.00
								18,135.65
Less: CGST								1,632.21
SGST								1,632.21
Round Off								(-)0.07
Total								19 Nos. ₹ 21,400.00

L. T. C. I. NAGPUR MUMBAI
SAC OFFICE
 I/W. No. 89652
 O/W. No. _____
 Date: 01/11/19
 Sign: *[Signature]*

Amount Chargeable (in words) **INR Twenty One Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044029	5,508.50	9%	495.77	9%	495.77	991.54
8471	12,288.15	9%	1,105.93	9%	1,105.93	2,211.86
3824	339.00	9%	30.51	9%	30.51	61.02
Total	18,135.65		1,632.21		1,632.21	3,264.42

Tax Amount (in words) : **INR Three Thousand Two Hundred Sixty Four and Forty Two paise Only**

Company's PAN : **ALZPR2531F**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature: _____
 Company's Bank Details:
 Bank Name : **IndusInd Bank**
 A/c No. : **200999675733**
 Branch & IFS Code: **Dhantoli & INDB0000547**

AYUSH ENTERPRISES
 (for Ayush Enterprises)
 Authenticated Signatory
PROPRIETOR

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: — from M/s. Aush Enterprises
— against Purchase Order No. —

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

S.M.P.S., HDD, Heat Sink paste Recd. & ok.

I recommended full payment/part payment to the extent of Rs. 21400/-

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. [Signature]
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

Dr. monika mangla

Dr. S.K. Shinde

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: **Lokmanya Tilak College of Engineering, Navi Mumbai.**

Subject: Passing of bill of **M/s Sunrise Computer**

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc

Major Items included in Bill: **DDR4 RAM 8GB = 4 PCS**

Purchase Order No. :

Date:

Bill No. : 19-20/G006603

Date: 14/11/2019

Inward No of Bill: 89668

Date: 21/11/2019

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. **10,000 /-**

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. **10,000 /-**

Cheque should be drawn in favor of: **M/s Sunrise Computer** amounting to Rs. **10,000/-** in words **Ten thousand only.**

RAM purchased for upgradation of existing computers

To
The Director, LTJSS

Signature

(Stamp)

PRINCIPAL
Lokmanya Tilak College of Engineering
Sector - 4, Vikas Nagar, Koparkhairane,
Navi Mumbai - 400 709.

*LTCE
Computer -*

LTCE - computer

ABM

7-12-19

Tax Invoice

SUNRISE COMPUTERS SHOP NO. 107, C-WING GROUND FLOOR VASHI PLAZA SECTOR-17, VASHI NAVI MUMBAI 022-62393111/62393112 /66730592 9619111783 /9223395876 /74 GSTIN/UIN: 27ALGPJ2594P1ZF State Name : Maharashtra, Code : 27 E-Mail : sunrisecomputersvashi@gmail.com		Invoice No. 19-20/G006603	Dated 14-Nov-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee LOKMANYA TILAK COLLEGE OF ENGINEERING SECTOR NO.-4, VIKAS NAGAR, KOPARKHAIRANE NAVI MUMBAI-400709 9425872858 GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	
Buyer (if other than consignee) LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA PRIYADARSHANI CAMPUS DIGDOH HILS OPP. LATA MANGESHKAR HOSPITAL HINGNA ROAD NAGPUR MAHARSHTRA 27 GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RAM 8 GB DDR4 KINGSTON	84733030	4 PCS	2,500.00	PCS	15.254 %	8,474.60
	SGST (STATE TAX)						762.71
	CGST (CENTRAL TAX)						762.71
	R.OFF ON SALES						(-0.02)
	Less :						
	Total		4 PCS				₹ 10,000.00

L. I. C. MUMBAI
 I/W. No. 89668
 O/W. No. _____
 Date - 21/11/19
 Sign - *[Signature]*

Amount Chargeable (in words) **Indian Rupees Ten Thousand Only** E. & O.E

Company's PAN : ALGPJ2594P
 Declaration
TERMS & CONDITION
 Physical Damage & Burnt No WARRANTY.
 All product warranty by manufacturing company.
 NO CASH REFUND
 I/WE hereby certify that registration certificate under the maharashtra valu added act ,2002 is force on the date on which the sale of the good specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me /us. Goods once sold will not be taken back.

Company's LBT No. : NMMC/LBT/03/03810
 for SUNRISE COMPUTERS



LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Sunrise Computer
against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Raw Recd. & dk.

I recommended full payment/part payment to the extent of Rs. 10,000/-

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. *Dr. M. Mangla*
Engineer Incharge
Name :

Sign. *Dr. S.K. Shinde*
Head of Department
Name :

Dr. Monika Mangla Dr. S.K. Shinde.

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: Lokmanya Tilak College of Engineering, Navi Mumbai.

Subject: Passing of bill of M/s Sunrise Computers

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc Major

Items included in Bill: WD SSD 240gb =1 PCS

gear
[Signature]

Purchase Order No. :

Date:

Bill No. : 19-20/G006831

Date: 21/11/2019

Inward No of Bill: 89672

Date: 26/11/2019

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. 2,300 /-

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. 2,300 /-

Cheque should be drawn in favor of: M/s Sunrise Computers amounting to Rs. 2,300 /-
in words Two Thousand Three Hundred only.

SSD HDD purchased for upgradation of existip computers

To
The Director, LTJSS

for

LTCE Computer

Signature

(Stamp)

[Signature]

PRINCIPAL

Lokmanya Tilak College of Engineering
Sector -4, Vihar Nagar, Koparkhairane,
Navi Mumbai - 400 709.

Passing of Bills received through Centralized or Institute Level Purchases

LTCE_Computer

ABU

7-12-19

[Handwritten mark]

Tax Invoice

SUNRISE COMPUTERS
 SHOP NO. 107, C-WING GROUND
 FLOOR VASHI PLAZA SECTOR-17,
 VASHI NAVI MUMBAI
 022-62393111/62393112 /66730592
 9619111783 /9223395876 /74
 GSTIN/UIN: 27ALGPJ2594P1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : sunrisecomputersvashi@gmail.com

Invoice No. 19-20/G006831	Dated 21-Nov-2019
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	

Consignee
LOKMANYA TILAK COLLEGE OF ENGINEERING
 SECTOR NO.-4, VIKAS NAGAR, KOPARKHAIRANE
 NAVI MUMBAI-400709
 9425872858

GSTIN/UIN: 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 PRIYADARSHANI CAMPUS DIGDOH HILS OPP.
 LATA MANGESHKAR HOSPITAL HINGNA ROAD
 NAGPUR MAHARSHTRA 27
 GSTIN/UIN: 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSD DRIVE 240 GB WD 193748800756	85235100	1 PCS	2,300.00	PCS	15.254 %	1,949.16
	SGST (STATE TAX)						175.42
	CGST (CENTRAL TAX)						175.42
Total			1 PCS				₹ 2,300.00

L. T. C. E. POST MUMBAI

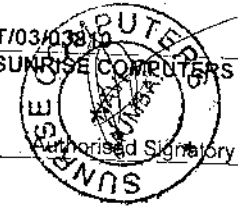
SECURITY ST.

I/W. No. - 89672
 O/W. No. -
 Date - 26/11/19
 Sign - *[Signature]*

Amount Chargeable (in words) **Indian Rupees Two Thousand Three Hundred Only** **₹ 2,300.00**
 E. & O.E

Company's PAN : **ALGPJ2594P**

Declaration
TERMS & CONDITION
 Physical Damage & Burnt No WARRANTY.
 All product warranty by manufacturing company.
NO CASH REFUND
 I/WE hereby certify that registration certificate under the
 maharashtra vat added act, 2002 is force on the date on
 which the sale of the good specified in this tax invoice is
 made by me/us and that transaction of sale covered by this
 tax invoice has been effected by me /us. Goods once sold will
 not be taken back.

Company's LBT No. : **NMMC/LBT/0303815**


LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Santise Computers.

 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

HDD Read. & ok.

I recommended full payment/part payment to the extent of Rs. 2300/-

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name:

Sign. Dr. Y
Engineer Incharge
Name:

Sign.
Head of Department
Name:

Dr. Mowika mangla

Dr. S.K. Shinde.

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: **Lokmanya Tilak College of Engineering, Navi Mumbai.**

Subject: Passing of bill of **M/s Sunrise Computers**

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc Major

Items included in Bill: **WD SSD 240gb =4PCS, DDR4 RAM 8GB= 1PCS,**

Gu
A

Purchase Order No. :

Date:

Bill No. : 19-20/G006982

Date: 26/11/2019

Inward No of Bill: 89673

Date: 26/11/2019

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. **11,450 /-**

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. **11,450 /-**

Cheque should be drawn in favor of: **M/s Sunrise Computers** amounting to Rs. **11,450 /-**
in words **Eleven Thousand Four Hundred Fifty only**

SSD HDD & RAM purchased for upgradation of existing computer.

To
The Director, LTJSS

fa

LTCE Computer

Signature

[Signature]

(Stamp) **PRINCIPAL**

Lokmanya Tilak College of Engineering
Sector 14, Vikas Nagar, Keparbhairane,
Navi Mumbai - 400 709.

[Handwritten mark]

Tax Invoice

SUNRISE COMPUTERS

SHOP NO.107,C-WING GROUND
FLOOR VASHI PLAZA SECTOR-17,
VASHI NAVI MUMBAI
022-62393111/62393112 /66730592
9619111783 /9223395876 /74
GSTIN/UIN: 27ALGPJ2594P1ZF
State Name : Maharashtra, Code : 27
E-Mail : sunrisecomputersvashi@gmail.com

Invoice No. 19-20/G006982	Dated 26-Nov-2019
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	

Consignee

LOKMANYA TILAK COLLEGE OF ENGINEERING
SECTOR NO.-4, VIKAS NAGAR, KOPARKHAIRANE
NAVI MUMBAI-400709
9425872858
GSTIN/UIN : 27AAATL3003C1ZB
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
PRIYADARSHANI CAMPUS DIGDOH HILS OPP.
LATA MANGESHKAR HOSPITAL HINGNA ROAD
NAGPUR MAHARSHTRA 27
GSTIN/UIN : 27AAATL3003C1ZB
State Name : Maharashtra, Code : 27

S/No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	SSD DRIVE 240 GB WD 193716805865 19371E806568 192269801026 192267802336	85235100	4 PCS	2,250.00	PCS	15.254 %	7,627.14	
2	RAM 8 GB DDR4 KINGSTON	84733030	1 PCS	2,450.00	PCS	15.254 %	2,076.28	
							9,703.42	
Less: SGST (STATE TAX)							873.31	
CGST (CENTRAL TAX)							873.31	
R.OFF ON SALES							(-)0.04	
Total							5 PCS	₹ 11,450.00

L. T. C. MUMBAI
 U/R. No. 89673
 O/R. No. —
 Date - 26/11/19
 Sign - *[Signature]*

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Four Hundred Fifty Only

E. & O.E

Company's PAN : ALGPJ2694P

Declaration
TERMS & CONDITION
Physical Damage & Burnt No WARRANTY.
All product warranty by manufacturing company.
NO CASH REFUND

I/WE hereby certify that registration certificate under the maharashtra valu added act, 2002 is force on the date on which the sale of the good specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me/us. Goods once sold will not be taken back.

Company's LBT No. : NMMC/LBT/03/03810

for SUNRISE COMPUTERS



LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Scineise Computers.
_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

SSD HDD & Ram Recd. & OK.

I recommended full payment/part payment to the extent of Rs. 11450/-

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. Dr. Monica Mangla
Engineer Incharge
Name :

Sign. Dr. S.K. Shinde
Head of Department
Name :

Dr. Monica Mangla

Dr. S.K. Shinde

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: Lokmanya Tilak collage of Engineering *navi mumbai*

Subject: Passing of bill of M/s Sunrise Computer

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc

Scanned

Major Items included in Bill: Cisco Router-01, MSI MB-01

Purchase Order No. :

Date:

Bill No. : 19-20/G007852

Date: 21-Dec-2019

Inward No of Bill: 89693

Date: 10/01/2020

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs.19,700.00

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs.19,700.00

Cheque should be drawn in favor of: M/s Sunrise Computer amounting to Rs.19,700/- in words Nineteen Thousand Seven Hundred only.

To
The Director, LTJSS

LTCE Computer

Signature
(Stamp)
PRINCIPAL

Lokmanya Tilak College of Engineering
Sector -4, Vikas Nagar, Koparkhairane,
Navi Mumbai - 400 709.

LTCE - Computer
ABM
15-1-2020

[Handwritten signature]

Lokmanya Tilak College of Engineering

Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No. : _____ from M/s. Sunrise Computers
_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order.

Following are the results of the tests conducted by the :

① MSI H 81 - Mother board for Mechanical Eng. - A-119

② CISCO Router Linksys RV340-K9-IN
for Server Room -

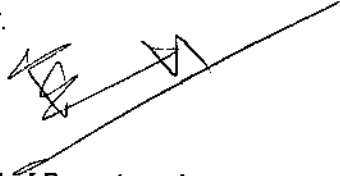
Installed and ok -

I recommend full payment/part payment to the extent of Rs. 19,700.00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign.
Engineer Incharge
Name :

Sign.
Head of Department
Name : 

Tax Invoice

SUNRISE COMPUTERS
 SHOP NO. 107, C-WING GROUND
 FLOOR VASHI PLAZA SECTOR-17,
 VASHI NAVI MUMBAI
 022-62393111/62393112 /66730592
 9619111783 /9223395876 /74
 GSTIN/UIN: 27ALGPJ2594P1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : sunrisecomputersvashi@gmail.com

Invoice No.	Dated
19-20/G007852	21-Dec-2019
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	

Consignee
LOKMANYA TILAK COLLEGE OF ENGINEERING
 SECTOR NO.-4, VIKAS NAGAR, KOPARKHAIRANE
 NAVI MUMBAI-400709
 9425872858
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 PRIYADARSHANI CAMPUS DIGDOH HILLS OPP.
 LATA MANGESHKAR HOSPITAL HINGNA ROAD
 NAGPUR MAHARSHTRA 27
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MB MSI H 81 SN 601-7817-070B1906007775	84733020	1 PCS	4,200.00	PCS	15.2542 %	3,559.32
2	ROUTER LINKSYS RV340-K9-IN SN PSZ23311C68		1 PCS	15,500.00	PCS	15.2542 %	13,135.60
							16,694.92
SGST (STATE TAX)							1,502.54
CGST (CENTRAL TAX)							1,502.54
Total			2 PCS				₹ 19,700.00

L. T. C. E. NAVI MUMBAI
 DEPT.

I/W. No. 89693
 O/W. No. _____
 Date - 10/01/2020
 Sign - *[Signature]*

Amount Chargeable (in words) ₹ 19,700.00
 Indian Rupees Nineteen Thousand Seven Hundred Only E. & O.E

Company's PAN : ALGPJ2594P
 Declaration
TERMS & CONDITION
 Physical Damage & Burnt No WARRANTY.
 All product warranty by manufacturing company.
 NO CASH REFUND
 I/WE hereby certify that registration certificate under the
 maharashtra valu added act ,2002 is force on the date on
 which the sale of the good specified in this tax invoice is
 made by me/us and that transaction of sale covered by this
 tax invoice has been effected by me /us. Goods once sold will
 not be taken back.

Company's LBT No. : NMMC/LBT/03/03810
 for SUNRISE COMPUTERS


Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: Lokmanya Tilak College of engineering Navi Mumbai

Subject: Passing of bill of M/s Sunrise Computers

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc Major Items
included in Bill: Iball Cabinet= 1 PCS.

Purchase Order No. :

Bill No. :19-20/G009567

Inward No of Bill: 89742

Date:

Date: 19/02/2020

Date: 19/02/2020

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. 1575/-

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. 1575/-

Cheque should be drawn in favor of: M/s Sunrise computers amounting to Rs.1575/- in words One Thousand Five Hundred Seventy Five only.

To
The Director, LTJSS

LTCE
RBM
for



Signature

(Stamp) PRINCIPAL

Lokmanya Tilak College of Engineering
Sector -4, Vikas Nagar, Koparkhairane,
Navi Mumbai - 400 709.

LTCE - RBM

ABU
12-3-2020

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SUNRISE COMPUTERS
 SHOP NO. 107, C-WING GROUND
 FLOOR VASHI PLAZA SECTOR-17,
 VASHI NAVI MUMBAI
 022-62393111/62393112 /66730592
 9619111783 /9223395876 /74
 GSTIN/UIN: 27ALGPJ2594P1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : sunrisecomputersvashi@gmail.com

Invoice No. 19-20/G009567	Dated 19-Feb-2020
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	

Consignee
LOKMANYA TILAK COLLEGE OF ENGINEERING
 SECTOR NO.-4, VIKAS NAGAR, KOPARKHAIRANE
 NAVI MUMBAI-400709
 9425872858
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 PRIYADARSHANI CAMPUS DIGDOH HILLS OPP.
 LATA MANGESHKAR HOSPITAL HINGNA ROAD
 NAGPUR MAHARSHTRA 27
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CABINET I BALL	84733099	1 PCS	1,575.00	PCS	15.254 %	1,334.75
	SGST (STATE TAX)						120.13
	CGST (CENTRAL TAX)						120.13
	R.OFF ON SALES						(-).01
	Less:						
	Total		1 PCS				₹ 1,575.00

L. T. C. E. NAVI MUMBAI
SECURITY STAMP.
 I/W. No.- 89742
 O/W. No.-
 Date - 19/02/2020
 Sign - *[Signature]*

Amount Chargeable (in words)
 Indian Rupees One Thousand Five Hundred Seventy Five Only

E & O E

Company's PAN : ALGPJ2694P

Declaration
TERMS & CONDITION
 Physical Damage & Burnt No WARRANTY.
 All product warranty by manufacturing company.
 NO CASH REFUND

I/WE hereby certify that registration certificate under the maharashtra value added act, 2002 is force on the date on which the sale of the good specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me /us. Goods once sold will not be taken back.

Company's LBT No. : NMMC/LBT/03/03810

for SUNRISE COMPUTERS



LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Sunrise Computer
_____ against Purchase Order No. Verbal.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Cabinet Iball Received & OK. Lab 705.

I recommended full payment/part payment to the extent of Rs. 1575 = 00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. [Signature]
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: Lokmanya Tilak College of engineering Navi Mumbai

Subject: Passing of bill of M/s Sunrise Computers

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc Major Items
included in Bill: Iball Cabinet= 9 PCS, RAM= 5 PCS, Motherboard = 10 PCS.

Purchase Order No. :

Date:

Bill No. :19-20/G009636

Date: 21/02/2020

Inward No of Bill: 89744

Date: 22/02/2020

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. 57,675/-

Deduction made if any Rs.

After deduction Bill amounts to Rs.

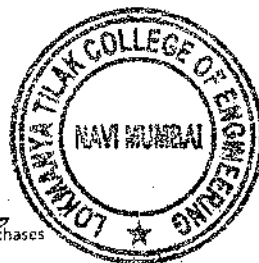
Advance Paid Rs. on date

Net Amount to be paid now Rs. 57,675/-

Cheque should be drawn in favor of: M/s Sunrise computers amounting to Rs.57,675/- in words Fifty Seven Thousand Six Hundred Seventy Five only.

To
The Director, TJSS

LTCE
R&M



Signature

(Stamp) PRINCIPAL

Lokmanya Tilak College of Engineering
Sector -4, Vikas Nagar, Koparkhairane,
Navi Mumbai - 400 709.

Tax Invoice

SUNRISE COMPUTERS SHOP NO.107,C-WING GROUND FLOOR VASHI PLAZA SECTOR-17, VASHI NAVI MUMBAI 022-62393111/62393112 /66730592 9619111783 /9223395876 /74 GSTIN/UIN: 27ALGPJ2594P1ZF State Name : Maharashtra, Code : 27 E-Mail : sunrisecomputersvashi@gmail.com	Invoice No. 19-20/G009636 Dated 21-Feb-2020 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Consignee LOKMANYA TILAK COLLEGE OF ENGINEERING SECTOR NO.-4, VIKAS NAGAR, KOPARKHAIRANE NAVI MUMBAI-400709 9425872858 GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27	Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Buyer (if other than consignee) LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA PRIYADARSHANI CAMPUS DIGDOH HILS OPP. LATA MANGESHKAR HOSPITAL HINGNA ROAD NAGPUR MAHARSHTRA 27 GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27	(Stamp area)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CABINET I BALL RITZY	84733099	9 PCS	1,575.00	PCS	15.254 %	12,012.75
2	Ram 4 Gb Ddr3 Kingston 3 YEAR WARRANTY	84733030	5 PCS	1,100.00	PCS	15.254 %	4,661.03
3	MB MSI H 81 3 YEAR WARRANTY 601-7817-070B1904006787 601-7817-070B1904006794 601-7817-070B1904006795 601-7817-070B1904006789 601-7817-070B1904006790 601-7817-070B1904006793 601-7817-070B1904006792 601-7817-070B1904006788 601-7817-070B1904006791 601-7817-070B1904006627	84733020	10 PCS	3,800.00	PCS	15.254 %	32,203.48
							48,877.26
Less : SGST (STATE TAX) CGST (CENTRAL TAX) R.OFF ON SALES							4,398.95 4,398.95 (-)0.16
Total			24 PCS				₹ 57,675.00

L. T. C. E. V. M. M. A.

1/W. No. - 89744

O/W. No. -

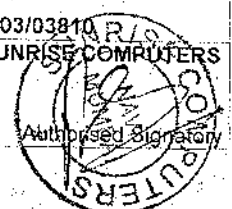
Date - 22/02/2020

Sign - *(Signature)*

Amount Chargeable (in words) **Indian Rupees Fifty Seven Thousand Six Hundred Seventy Five Only** E. & O.E.

Company's PAN : **ALGPJ2594P**
 Declaration
TERMS & CONDITION
 Physical Damage & Burnt No WARRANTY.
 All product warranty by manufacturing company.
 NO CASH REFUND
 I/WE hereby certify that registration certificate under the maharashtra valu added act ,2002 is force on the date on which the sale of the good specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me /us. Goods once sold will not be taken back.

Company's LBT No. : **NMMC/LBT/03/03810**
 for **SUNRISE COMPUTERS**



Motherboard and Ram Installation report

No.	Department	Lab No.	PC No.	MSI H81M-E33 MB	Serial No.	Kingston DDR3 4GB RAM	Ram Serial No.	Lab incharge Name	Sign.	Remark
1	Mechanical Eng.	A-119	BC-IE3976-082	1	601-7817-070B1906007775	1	5715256-1210	Dr. S. J. Dange	[Signature]	OK
2	Mechanical Eng.	A-119	BC-IE3976-084	1	601-7817-070B1904006792	1	53LJ2-6H7MK4-5R6KF	[Signature]	[Signature]	OK
3	Mechanical Eng.	A-119	BC-IE3976-065					Krishna Dandale	[Signature]	Received
4	Mechanical Eng.	A-118	BC-IE3976-060	1	601-7817-070B1904006788			Krishna Dandale	[Signature]	Received
5	Mechanical Eng.	A-118	BC-IE3976-058	1	601-7817-070B1904006795			Krishna Dandale	[Signature]	Received
6	Mechanical Eng.	A-118	BC-IE3976-064	1	601-7817-070B1904006791			Krishna Dandale	[Signature]	Received
7	Mechanical Eng.	A-117	BC-IE3976-091	1	601-7817-070B1904006787	1	53LWH-KHEM89-RRNYF	SMITA GANZARE	[Signature]	Received
8	Mechanical Eng.	A-116	BC-IE3976-054	1	601-7817-070B1904006790			SHWETA MATEY	[Signature]	Received
9	Mechanical Eng.	A-110	BC-IE3976-003	1	601-7817-070B1904006794			Anil Mogue	[Signature]	Received
10	Mechanical Eng.	A-418	BC-IE3976-099	1	601-7817-070B1904006627			Hemant More	[Signature]	Received
11	Mechanical Eng.	A-103	BC-IE3976-022	1	601-7817-070B1904006793			Sarode A.D.	[Signature]	Received
Stock				1	601-7817-070B1904006789	2	5789207-1219, 5588613-1147			
Total				11		5				

Iball RITZY Cabinet Installation Report

Date 27-02-2020

No.	Department	Lab No.	PC No.	Iball RITZY Cabinet	Iball Cabinet Serial No.	Lab Incharge Name	Sign.	Remark
1	Computer Eng.	C-705	BCN-207S/048	1	1900691000772	Data D.		
2	Computer Eng.	C-705	BCN-207S/060	1	1900691000227	Data D.		
3	Computer Eng.	C-705	BCN-207S/052	1	1900710000414	Data D.		
4	Computer Eng.	C-705	BCN-207S/050	1	1900691000238	Data D.		
5	Computer Eng.	C-705	BCN-207S/051	1	1900710001510	Data D.		
6	Computer Eng.	C-705	BCN-207S/058	1	1900710000834			
7	Computer Eng.	C-705	BCN-207S/059	1	1900710000391			
8	Computer Eng.	C-705	BCN-207S/056	1	1900710000481			
9	Computer Eng.	C-705	BCN-207S/057	1	1900710000411			
10	Computer Eng.	C-705	BCN-207S/047	1	1900691001251			
Total				10				

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Sunrise Computer, vasai

 against Purchase Order No. Kemba

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

09 cabinet. Received for Lab No. 705.

04 4GB RAM. Received & ok. A-119-02, 117-01.
store-02.

09 M/B - In mech dept.

01 M/B - Stock.

I recommended full payment/part payment to the extent of Rs. 57675 = 00.

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. [Signature]
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

5240
12/08/20

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: LOKMANYA TILAK COLLEGE OF ENGINEERING, NAVI MUMBAI.

Subject: Passing of bill of M/s Yamuna Technologies

Nature of supply: **Equipment/Stationery/Consumables/Components/**
Chemicals-Glassware/Furniture/Charts/Printing etc

Major Items included in Bill: **AMC-Equipment**

Purchase Order No. : **LTJSS/P&D/AMC-EQUIP/2019-20/2674**

Date: **01/09/2019**

Bill No. : **YT/19-20/053**

Date: **02/12/2019**

Inward No of Bill: **00141**

Date: **17/02/2020**

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	✓	No	NA
B	Stock book entry certificate recorded	Yes	✓	No	NA
C	Performance Certificate recorded	Yes		No	NA
D	Demo Certificate recorded	Yes		No	NA
E	Training Certificate recorded	Yes		No	NA
F	Passed for payment stamp affixed	Yes	✓	No	NA
G	Reasonability certificate recorded	Yes		No	NA
H	Purchase Order Copy	Yes	✓	No	NA

Total Amount of Bill claimed Rs. **21,948/-**

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. **21,948/-**

Cheque should be drawn in favor of: **M/s Yamuna Technologies** amounting to **Rs. 21,948/-** In words **Twenty One Thousand Nine Hundred Forty Eight only.**

To
The Director, LTJSS

LTCE
R&M
[Signature]

[Signature]
Signature
(Stamp)

PRINCIPAL
Lokmanya Tilak College of Engineering
Sector - 4, Vikas Nagar, Koparkhairane,
Navi Mumbai - 400 700.

LTCE Mumbai Equipment

[Signature]
31/03/2020

Lokmanya Tilak College of Engineering

Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No. : _____ from M/s. Varun Technocon - Napur.
_____ against Purchase Order No. LJSS/PLD/AME / 2019-20/2674 dt. 11/0

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order.

Following are the results of the tests conducted by the :

Following equipments are repaired and working properly -

- (1) Emissivity measurement apparatus
- (2) Heat pipe Apparatus
- (3) Stefan Boltzmann's Apparatus
- (4) Metal Rod Apparatus

I recommend full payment/part payment to the extent of Rs. 21948 = 00

or 100% % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. 25.8.2020
Engineer Incharge
Name : Vijay/Kumar

Sign. Dr. Chandra Behra
Head of Department
Name :



Subject to Nagpur Jurisdiction

INVOICE & BILL

MANUFACTURER

Test and Measuring Equipments for
All Laboratories of
Engineering / Polytechnics.
Research, Lab & Scientific Equipments.
AMC for Educational Equipments.

Factory : Plot No. T-7, Near Nildoha Grampanchayat, Hingna MIDC, Nagpur - 440016
Phone No. : 098226 97959, E-mail : yamuna techno@rediffmail.com, yamunatechno@gmail.com

TAX INVOICE / BILL

(ORIGINAL FOR RECIPIENT)

YAMUNA TECHNOLOGIES Plot No. T-7, Nr. Nildoh Gram Panchayat, MIDC, Hingna Dist. Nagpur GSTIN/UIN: 27AUSPR0253J1Z5 State Name : Maharashtra, Code : 27 E-Mail : yamuna-techno@rediffmail.com	Invoice No.	Dated
	YT/19-20/053	2-Dec-2019
Buyer	Supplier's Ref.	Other Reference(s)
Lokmanya Tilak Jankalyan Shikshan Sanstha Lokmanya Tilak Bhavan, Laxmi Nagar, Nagpur	YT/19-20/053	
GSTIN/UIN : 27AAATL3003C1ZB	Buyer's Order No.	Dated
State Name : Maharashtra, Code : 27	LTJSS/P&D/AMC-EQUIP/2019-20/2674	1-Sep-2019

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Floating Carriage Micrometer-75 Spares Fitted	9031	1.0 NO	9,500.00	NO		9,500.00
2	Emissivity Measurement Apparatus Spares Fitted	9023	1.0 NO	1,800.00	NO		1,800.00
3	Dead Weight Pressure Gauge Tester Spares Fitted	9987	1.0 NO	1,500.00	NO		1,500.00
4	Heat Pipe Apparatus Spares Fitted	9023	1.0 NO	3,900.00	NO		3,900.00
5	Stefan'S Boltzman's Law Spares Fitted	9023	1.0 NO	1,200.00	NO		1,200.00
6	Metal Rod Apparatus Spares Fitted	9023	1.0 NO	700.00	NO		700.00
							18,600.00
OUTPUT CGST @ 9 %							1,674.00
OUTPUT SGST @ 9 %							1,674.00
Total							₹ 21,948.00 E. & O.E

Amount Chargeable (in words)
INR Twenty One Thousand Nine Hundred Forty Eight Only

Declaration

We declare that this invoice shows the actual price of the goods described and the other particulars are true and correct. Goods once sold will not be taken back or exchanged. (3) If full payment is not received by us as per our offer warranty stand null & void. (4) Interest @ 21% will be charged on over due payments till the date of receipt of payment by us. (5) E. & O.E. (6) If written complaint is received by us within 15 days of delivery it is presumed that material supplied is acceptable as per the order and is in good working condition. (7) All dispute subject of Nagpur Jurisdiction only. (8) This sale is governed by T & C of our offer. This is a Computer Generated Invoice.

Approved for payment
MOS 26/12/20

Receiver's Signature / Stamp

LTCE
NAVI MUMBAI
INWARD No. 00141
Date: 11/12/2020

For Yamuna Technologies



HOD (Mech)
A.P.T.



DELIVERY CHALLAN

MANUFACTURER

Test and Measuring Equipments for
All Laboratories of
Engineering / Polytechnics.
Research, Lab & Scientific Equipments.
AMC for Educational Equipments.

Factory : Plot No. T - 7, Near Nildoha Grampanchayat, Hingna M.I.D.C. Nagpur 440 016.
Phone No. : 098226 97959, E-mail : yamuna techno@rediffmail.com, yamunatechno@gmail.com

MATERIAL OUT

(Original)

YAMUNA TECHNOLOGIES Plot No. T-7, Nr. Nildoh Gram Panchayat, MIDC, Hingna Dist. Nagpur GSTIN/UIN: 27AUSPR0253J1Z5 State Name : Maharashtra, Code : 27 E-Mail : yamuna-techno@rediffmail.com Party Lokmanya Tilak College of Engineering Sector 4, Vikas Nagar, Koparkhairane Navi Mumbai State Name : Maharashtra, Code : 27	Challan No.	Dated
	YT/19-20/059	2-Dec-2019
	Supplier's Ref.	Other Reference(s)
	YT/19-20/059	
	Buyer's Order No.	Dated
	LTJSS/P&D/AMC-EQUIP/2019-20/2674	1-Sep-2019
		Motor Vehicle No.

Sl No.	Description of Goods	Quantity
1	Floating Carriage Micrometer-75 Spares Fitted	1.0 NO
2	Emissivity Measurement Apparatus Spares Fitted	1.0 NO
3	Dead Weight Pressure Gauge Tester Spares Fitted	1.0 NO
4	Heat Pipe Apparatus Spares Fitted	1.0 NO
5	Stefan'S Boltzman's Law Spares Fitted	1.0 NO
6	Metal Rod Apparatus Spares Fitted	1.0 NO
Total		6.0 NO

E. & O.E

Goods once sold will not be taken back.

R R / L R No. _____ Date _____ of for YAMUNA TECHNOLOGIES

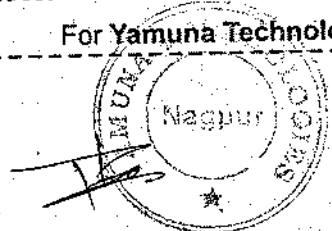
From _____ to _____ payment _____

No. of Cases _____ Freight to Pay / Paid Rs. _____ Authorised Signatory

This is a Computer Generated Document
* Our risk ceases once the goods despatched / Leaves from our premises.

For Yamuna Technologies

This is to certify that goods are received in good working condition.
Receivers Signature & rubber Stamp



COMPLETION REPORT

Purchase Order No. :- LTJSS/P&D/AMC-EQUIP/2019-20/2674

AMC/YT/PCE/19-20/021

Date :- 14/07/2019 2020

Name of College :- Lokmanya Tilak College of Engineering

Name of Department :- Mechanical LAB - H. T. Lab

Name of Lab Incharge :- Vijay Kumar Ph. No. _____

Respected Sir,

Our representative Avinash R. Chavan visited your institute on dated _____

and repaired and Replace Spares of the equipments to your entire satisfaction.

Sr.no	Name	Qty.	Remark
1	Floating Carriage Micrometer		
	1 Digital Micrometer	01	
2	Emissivity Measurement Apparatus		O/K
	1 Plate Heater	01	
	2 Toggle Switch 0.6	02	
3	Dead Weight Pressure Gauge Tester		
	1 Piston	01	
4	Heat Pipe Apparatus		O/K
	1 Temperature Indicator	01	
5	Stefan's Boltzman's Apparatus		O/K
	1 Drum Heater	02	
6	Metal Rod Apparatus		O/K
	1 Sub Marcibal Pump	01	

Thanking you

Lab Incharge

Name & Sign


H.O.D.

Sign & Seal



Factory : C-84, Near Toll Naka, Beside Hotel Vihar, Hingna MIDC, Nagpur -440016
Email Id. : yamuna techno@rediffmail.com, yamunatechno@gmail.com
Mobile No. : +91-9822697959, Webside : www.yamunatechnologies.com

MANUFACTURER & DEALERS
◆ Test and Measuring Equipments
for All Laboratories of Engineering / Polytechnics.
◆ Research, Lab & Scientific Equipments.
◆ AMC & Service Contracts for Educational Equipments.

COMPLETION REPORT

AMC/YT/PCE/19-20/025

Date :- 14 / 02 / 2020

Purchase Order No. :- LTJSS/P&D/AMC-EQUIP/2019-20/2674

Name of College :- Lokmanya Tilak College of Engineering

Name of Department :- Mechanical LAB :- MMC

Name of Lab Incharge :- S. P. Lokhande Ph. No. —

Respected Sir,

Our representative Avinash R. Chavan visited your institute on dated 04.02.2020

and repaired and Replace Spares of the equipments to your entire satisfaction.

Sr.no	Name	Qty.	Remark
1	floating carriage micrometer		
2	[digital micrometer]	01	} OK
3	Dead weight pressure gauge Tester		
4	[piston)	01	
5			
6			
7			
8			
9			
10			
11			
12			
13			

Thanking you

Lab Incharge

Name & Sign

(S.P. Lokhande)

H.O.D.

Sign & Seal

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date: 18/4/18

Paid to Bharati Artel Ltd.

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	103250	00
	Being amt paid agnst. bill no. 24035022 for the period 11/4/18 - 30/6/18		
	In cash /Cheque No. 053850 dt 18/4/18 TOTAL	103250	00

Rupees (in words) One Lakh Three Thousand Two Hundred

Fifty only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

Mailing Address

Mr. Prakash Ingle
 Lokmanya Tilak Janakalyan Shikshan Sanstha
 Lokmanya Tilak Collage Of Engineering Plot
 No, 17-19 Sector -4, Vikas Nagar Koperkhairane
 ,navi Mumbai-400709 Mh -
 Mumbai - 400709
 Maharashtra



70952794 240351022

Account Details

Account no	19828513
Internal id	70952794
Bill no	240351022
Bill date	22-MAR-2018
Pay By date	12-APR-2018

Billing Address

Lokmanya Tilak Janakalyan Shikshan Sanstha
 Lokmanya Tilak Collage Of Engineering Plot
 No, 17-19 Sector -4, Vikas Nagar Koperkhairane
 ,navi Mumbai-400709 Mh
 Mumbai - 400709 , Maharashtra
 PAN No. :
 Ship to State Code : 27
 Ship to State Name : Maharashtra
 Ship to GST No. :

Summary Of Charges

	Amount(INR)
Recurring charges	17,500.00
One time charges	0.00
Adjustments	0.00
Taxes	15,750.00
Total (INR)	1,03,250.00

Amount in Words: INR One Lakh Three Thousand Two Hundred Fifty Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorized Signatory

Digital way to access your bill - switch to cloud bill today!

Benefits



Bank Details

For instant payment posting, pay online on www.airtel.in/business
 Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

Bank Name	: HDFC Bank Limited	Account No	: 00030920010049
PAN	: AAACB2894G	SWIFT Code	: HDFCINBBDEL
IFSC	: HDFC0000003	GST Registration No	: 27AAACB2894G1ZN

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064
 STATE- Maharashtra STATE CODE- 27 GST Number 27AAACB2894G1ZN

Bill no : 240351022
 Bill date: 22-MAR-2018

Charges

Internet/9984

Address(A) lokmanya tilak Collage Of Engineering Plot No,17-19 Sector -4,Vikas Nagar Koperkhairane ,navi Mumbai-400709 Mh
 Address(B) BTSOL 4TH FLOOR West Wing 4th Dimension Mind Space Link Road,MAHARASHTRA Maharashtra 27

PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
0825	12/02/2016 / 12-FEB-2016	31-Mar-2016 / 10	10240 Kbps (1:1) Internet Bandwidth AT- lokmanya tilak Collage Of Engineering Plot No,17-19, Sector -4,Vikas Nagar Koperkhairane ,navi Mumbai-400709 Mh	3,50,000.00	87,500.00	9%	7,875.00	9%	7,875.00	0%	0.00
				3,50,000.00	87,500.00		7,875.00		7,875.00		0.00

Details

Description	HSN	Taxable Value	Rate	Amount	Total
BT	9984	87,500.00	9%	7,875.00	16,750.00
CGST	9984	87,500.00	9%	7,875.00	
					18,750.00

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Bhavati Airtel Ltd.
_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Airtel Internet line is Satisfactory.

(period - 01 Apr. 2018 - 30 Jun 2018)

I recommended full payment/part payment to the extent of Rs. 1,03,250/-

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign.
Engineer Incharge
Name :

Sign. Ponikombh
Head of Department
Name :

Prof. Monika Mangla Dr. Peavin Nikumbh

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date: 12/6/18

Paid to Yourself (Vodafone) Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head Internet Facility Exps		
	Being amt paid towards Internet Exps to Vodafone against Inv. no. FIMH051800204876 for the period 01.07.18 to 30.09.18.	1,65,200.00	
	In cash /Cheque No. 054021 dt 12/6/18	TOTAL	1,65,200.00

Rupees (in words) one lakh sixty five thousand two hundred only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

Your Vodafone Bill

Invoice No: EIKH051800204875

Invoice date: 01.06.18

(Details on page 3)

Ship To:
 LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
 PRAKASH ARJUN INGLE
 LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
 PLOT NO. 17-19, SECTOR 4, MIDC MANGAR
 KOPERKHARANE MANGALMUMBAI
 CHY. NAYI MUMBAI
 Pinc: 400709
 State: MAHARASHTRA
 Kind Attn: PRAKASH ARJUN INGLE
 Description of service: Telecommunications
 Contact No: 9766555-07
 Nature of Service: ITL

Bill To:
 LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
 PRAKASH ARJUN INGLE
 LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
 PLOT NO. 17-19, SECTOR 4, MIDC MANGAR
 KOPERKHARANE MANGALMUMBAI
 CHY. NAYI MUMBAI
 Pinc: 400709
 State: MAHARASHTRA
 GSTIN/SD/UTA No:
 Place of Supply (State): Maharashtra
 State Code: 27

Happy to help

Email us at Vsbilling.supporting@vodafone.com
 Call on 180012155666 (vodafone toll free)
 or +91 9920055666 (Chargeable)

Amount due: INR 165,200.01

Due date: 18.06.2018

Relationship no: 36385020

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	140,000.01
• Usage charges	0.00
Total value of services	140,000.01
• Misc. credits / charges	0.00
Total taxable charges	140,000.01
(+) Tax	25,200.00
TOTAL PAYABLE	165,200.01

Amount in words:
 One Lakh Sixty Five Thousand Two Hundred Rupees and One Paise

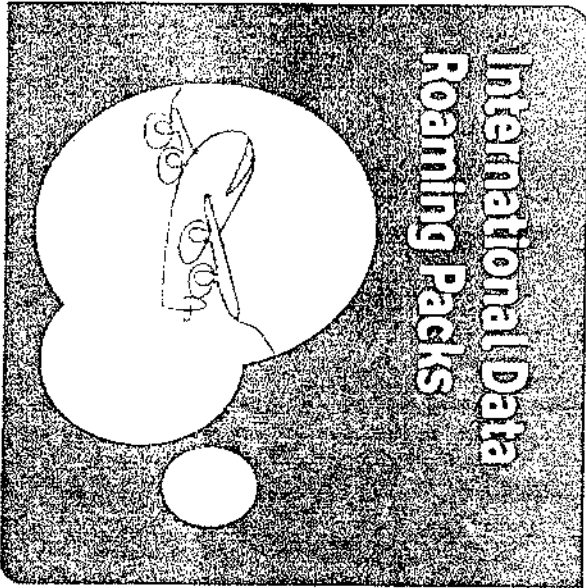
No Tax is payable under reverse charge
 GST shall be applicable for invoices generated on or after 1st July 2017.

PAN No: AAACS4457Q
 VODAFONE GSTIN: 27AAACS4457Q12Q

Your previous outstanding balance in (INR): 0.01

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
 3. For invoice related enquiries, kindly send mail to Vsbilling@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant detail to Termination@vodafone.com

Vodafone Mobile Services Limited (INLU64202MH1929PLC2965373)
 Business Office Address: The Metropolitan, FP No. 27, Survey no. 21, 1st Floor, Wakdevadi, Old Kumbhal Pune Highway, Shivaji Nagar, Maharashtra Pune 411003
 Regd. Office Address: Peninsula Corporate Park, Ganpatrao Kadam Marg Lower Panel, Mumbai - 400015 Maharashtra - T+91 22 71715000 F +91 22 2496 5645



HSN Code: 9984

MANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Vodafone mobile services Ltd.

_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Vodafone internet service is satisfactory

(period -; 01-07-18 TO 30-09-18).

I recommended full payment/part payment to the extent of Rs. 165,200.01

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

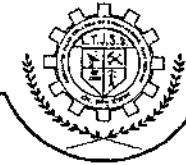
Sign. [Signature]
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

Prof. Mowikg Mangl2

Dr. P.J. Nikumbh.

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date: 14/6/18

Paid to Yourself (Tata communication)

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head Internet Exps		
	Being amt paid towards Internet Exps to tata communication inv. no. 271806 A 10029922 for the period 1/7/18 to 30/9/18.	252965	42
	In cash /Cheque No. 054026 dt. 14/6/18	TOTAL	252965 42

Rupees (in words) Two lakh fifty two thousand Nine hundred Sixty five only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature



Invoice

Tata Communications Limited
Original for Recipient

Lokmanya Tilak Jankalayan Shikshan Sanstha
LTJJ eng.College Building ,
Sector 4
koperkhalrane
Nagpur-440022
Maharashtra,India
Tel:9766353407
Kind attn : Prakash Ingle
PAN :

Account ID : VL000190
Invoice no : 271806G10029922
Invoice date : 02-Jun-2018
Due date : 02-Jul-2018
Amount due : INR 252,965.42

Invoice Summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	214,377.48
Adjustment charges	0.00
Subtotal	214,377.48
Maharashtra State GST on amount 214377.48 @ 9.00%	19,293.97
Maharashtra Central GST on amount 214377.48 @ 9.00%	19,293.97
Total Taxes	38,587.94
Total invoice amount	252,965.42

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.co

Digitally Signed By ATUL GUPTA
Location : Pune,India
Date : 04-Jun-2018 14:09:22 IST

No tax is payable on reverse charge basis

PAN : AAACV2808C CIN : L64200MH1986PLC039265

Regional Collection Centre : Tata Communications Limited, Corporate Center, 1st Floor A Wing, Plot No C-21 & C-36, Bandra-Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400 051

GST DETAILS			
Supplier GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	GSTIN Not registered
Supplier YCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	-State Code:
Place of supply		Customer contracting address -	Nagpur Maharashtra-State Code:27 440022

THE WORLD'S BIGGEST CLOUDS
WE'RE THE CONNECTION

TATA COMMUNICATIONS | Cloud | Network | Services | Security

Wire transfer			
Invoice payments can be made via electronic transfer/wire transfer as per the following details			
Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanageri PO, Mumbai-88
Bank Account #	0230VL000190	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)

To receive your invoices electronically, please send an email to customerservice@tatacommunications.com with 'BillMail' in the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

Terms and conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.

Charge calculation method

- 1) For products which are charged annually -
 Full year charge = Annual charges
 Pro-Rata days = ((Annual charges/365) * no. of days)
 - 2) For products with other charge frequency -
 Full month = (Annual charges / 12 * number of months)
 Pro-Rata days = (((Annual charges/12) / number of days in the calendar month) * no. of days)
- Note : This refers to the product's charge frequency and not the customer's invoice frequency.

What is prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

What is a minimum commitment charge?

A minimum usage charge is the difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

In addition, recurring charges will appear on Invoices as agreed upon in order form/service contract.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on 1800 209 7070 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at customerservice@tatacommunications.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at Terminations@tatacommunications.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.



Tata Communications Limited

Customer name : Lokmanya Tilak Jankalayan Shikshan Sanstha

Invoice no : 271806G10029922

Account ID : VL000190

Invoice date : 02-JUN-2018

Customer GSTIN : GSTIN Not registered

Charge details for ILL - HSN Code - 9984						
Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Lokmanya Tilak College Of Jankalayan Shikshan Sanstha Engineering Sector 4 Koperkhairane Navi Mumbai Navi Mumbai Maharashtra 400709 India State Code:27	091MUMB030006284422 583136 28-JUL-17	Standard ILL - HSN CODE : 9984 -50 Mbps	LTJSS/TCL- ILL/2017-18 30-Jun-2017	01-Jul-2018 30-Sep-2018	850,000.00	212,499.99
Lokmanya Tilak College Of Jankalayan Shikshan Sanstha Engineering Sector 4 Koperkhairane Navi Mumbai Navi Mumbai Maharashtra 400709 India State Code:27	091MUMB030006284422 583136 28-JUL-17	Router - HSN CODE : 9984	LTJSS/TCL- ILL/2017-18 30-Jun-2017	01-Jul-2018 30-Sep-2018	7,510.00	1,877.49
Recurring charges total						214,377.48

Subtotal excluding taxes **214,377.48**

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Tata Communication Ltd.

 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order


Following are the results of the tests conducted by the :


Tata Internet service is satisfactory.

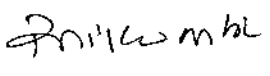
(Period — 01/07/18 — 30/9/18)

I recommended full payment/part payment to the extent of Rs. 252,965.42

or 100 % of the amount indicated in the Purchase Order.


Sign.
Storekeeper
Name :


Sign.
Engineer Incharge
Name :


Sign.
Head of Department
Name :

Prof. Mowika Mangya Dr. P.J. Nikumbh.

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date: 11/7/18

Paid to Yourself. (Bharti Airtel Limited) Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head <u>Internet charges</u>		
	<u>Being amt paid to Bharti Airtel Limited against bill no. 266 263814684 for the period 01/07/18 to 30/09/18</u>	<u>103250</u>	<u>200</u>
	<u>In cash /Cheque No. <u>054073</u> dt. <u>11/7/18</u></u>	<u>TOTAL</u>	<u>103250 200</u>

Rupees (in words) One lakh three thousand two hundred fifty and

Accounts & Finance Officer _____ Head of Dept. _____ Principal [Signature] Receiver's Signature _____

Tax Invoice

Original for Recipient



Mailing Address

Mr. Prakash Ingle
Lokmanya Tilak Janakalyan Shikshan Sanstha
Lokmanya Tilak Collage Of Engineering Plot No.17
19 Sector 4, Vikas Nagar Koperkhairane, navi
Mumbai 400709 Mh
Mumbai - 400709
Maharashtra



70835688 263814684

Account Details

Account no	19828513
Internal id	70835688
Bill no	263814684
Bill date	26-JUN-2018
Pay By date	17-JUL-2018

Billing Address

Lokmanya Tilak Janakalyan Shikshan Sanstha
Lokmanya Tilak Collage Of Engineering Plot No.17
19 Sector 4, Vikas Nagar Koperkhairane, navi
Mumbai 400709 Mh
Mumbai - 400709, Maharashtra
PAN No. : AAATL3003C
Ship to State Code : 27
Ship to State Name : Maharashtra
Ship to GST No. :

Summary Of Charges

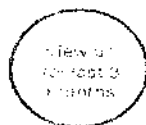
	Amount(INR)
Recurring charges	87,500.00
One time charges	0.00
Adjustments	0.00
Taxes	15,750.00
Total (INR)	1,03,250.00

Amount in Words: INR One Lakh Three Thousand Two Hundred Fifty Rupees and Zero Paise Only

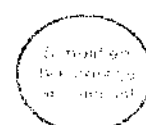
Bharti Airtel Ltd

Authorized Signatory

Digital way to access your bill - switch to cloud bill today!



Benefits



Bank Details

For instant payment posting, pay online on www.airtel.in/business
Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

Bank Name : HDFC Bank Limited
PAN : AAACB2894G
IFSC : HDFC0000003

Account No : 00030920010049
SWIFT Code : HDFCINBBDEL
GST Registration No : 27AAACB2894G1ZN

Bharti Airtel Ltd

Interface Building No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

Bill no : 263814684
 Bill date: 26-JUN-2018

Summary Of Charges

Product/HSN Internet/9984
 Installation Address(A) lokmanya tilak Collage Of Engineering Plot No.17 19 Sector 4,Vikas Nagar Koperkhairane ,navi Mumbai 400709 Mh
 Installation Address(B) BTSQL, 4TH FLOOR West Wing 4th Dimension Mind Space Link Road,MAHARASHTRA Maharashtra 27

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
8370525	12/02/2016/ 12-FEB-2016	31-Mar-2016 / 01-Jul-2018 to 30-Sep-2018	10240 Kbps / 10	10240 Kbps (1:1) Internet Bandwidth AT- lokmanya tilak Collage Of Engineering Plot No.17-19, Sector -4,Vikas Nagar Kope:khairane ,navi Mumbai-400709 Mh	3,50,000.00	87,500.00	9%	7,875.00	9%	7,875.00	0%	0.00
Total					3,50,000.00	87,500.00		7,875.00		7,875.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
	9984	87,500.00	9%	7,875.00	15,750.00
UTGST/SGST	9984	87,500.00	9%	7,875.00	
Total					15,750.00

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Bharti Airtel Ltd.

 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Airtel Internet Service is Satisfactory.

Test period - (01 July 2018 - 30 Sep. 2018).

SA
~~*[Signature]*~~
09/08/18

I recommended full payment/part payment to the extent of Rs. 1,03,250 = 00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. *[Signature]*
Engineer Incharge
Name :

Pnikumbh
9/7/18
Sign.
Head of Department
Name :

Prof. Mowika Mangla Jr. P.J. Nikumbh.

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date: 10/9/18

Paid to Yourself (Tada communication) Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head		
	Being amt paid twds internet charges against Invoice no. 271809G10082827 for the period 1/8/18 to 31/12/18.	2,52,965/-	
	In cash /Cheque No. 054703 dt 10/9/18 TOTAL	2,52,965/-	

Rupees (in words) Two lakh fifty two thousand nine hundred sixty five only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

Tax Invoice

Tata Communications Limited

Original for Recipient

Lokmanya Tilak Jankalayan Shikshan Sanstha
LTJJ eng. College Building,
Sector 4
Koperkhairane
Nagpur-440022
Maharashtra, India
Tel: 9766353407
Kind attn: Prakash Ingle
PAN:

Account ID : VL000190
Invoice no : 271809G10082827
Invoice date : 01-Sep-2018
Due date : 01-Oct-2018
Amount due : INR 252,965.42

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	214,377.48
Adjustment charges	0.00
Subtotal	214,377.48
Maharashtra State GST on amount 214377.48 @ 9.00%	19,293.97
Maharashtra Central GST on amount 214377.48 @ 9.00%	19,293.97
Total Taxes	38,587.94
Total Invoice amount	252,965.42

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.com

No tax is payable on reverse charge basis

Digitally Signed By ATUL GUPTA
Location : Pune, India
Date : 03-Sep-2018 13:07:23 IST

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Regional Collection Centre : Tata Communications Limited, Corporate Center, 1st Floor A Wing, Plot No. C-21 & C-36, Bandra-Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400 051

GST DETAILS			
TCL GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharashtra State Code 27 - 400001	Customer GSTIN address -	-State Code:
		Place of supply	
		Customer contracting address -	Nagpur Maharashtra State Code 27 440022

THE WORLD'S BIGGEST CLOUDS
WE'RE THE CONNECTION



TATA COMMUNICATIONS | CLOUD | NETWORK | MOBILITY | SECURITY

Wire transfer			
Invoice payments can be made via electronic transfer / wire transfer as per the following details			
Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanageri PO, Mumbai-98
Bank Account #	0230VL000190	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to customerservice@tatacommunications.com with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

Terms and conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.

Charge calculation method

- 1) For products which are charged annually -
 - Full year charge = Annual charges
 - Pro-Rata days = ((Annual charges/365) * no. of days)
 - 2) For products with other charge frequency -
 - Full month = (Annual charges / 12 * number of months)
 - Pro-Rata days = (((Annual charges/12) / number of days in the calendar month) * no. of days)
- Note : This refers to the product's charge frequency and not the customer's invoice frequency.

What is prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

What is a minimum commitment charge?

A minimum usage charge is the difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

In addition, recurring charges will appear on Invoices as agreed upon in order form/service contract

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on 1800 209 7070 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at customerservice@tatacommunications.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at Terminations@tatacommunications.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.

Tata Communications Limited

Customer name : Lokmanya Tilak Jankalayan Shikshan Sanstha

Invoice no : 271809G10082827

Account ID : VL000190

Invoice date : 01-SEP-2018

Customer GSTIN : GSTIN Not registered

Charge details for ILL - HSN Code : 9984						
Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Lokmanya Tilak College Of Jankalayan Shikshan Sanstha Engineering Sector 4 Koperkhairane Navi Mumbai Maharashtra 400709 India State Code:27	091MUMB030006284422 583136 28-JUL-17	Standard ILL - HSN CODE : 9984 -50 Mbps	LTJSS/TCL-ILL/2017-18 30-Jun-2017	01-Oct-2018 31-Dec-2018	850,000.00	212,499.99
Lokmanya Tilak College Of Jankalayan Shikshan Sanstha Engineeringsector 4 Koperkhairanenavi Mumbai Navi Mumbai Maharashtra 400709 India State Code:27	091MUMB030006284422 583136 28-JUL-17	Router - HSN CODE : 9984	LTJSS/TCL-ILL/2017-18 30-Jun-2017	01-Oct-2018 31-Dec-2018	7,510.00	1,877.19
Recurring charges total						214,377.48

Subtotal excluding taxes 214,377.48

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Tata Communications Limited

_____ against Purchase Order No. LTSS/PC/LL/2017-18

30/6/2017

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Tata lease line Internet Service is

Satisfactory

(period — 01 Oct. 2018 — 31 Dec. 2018).

I recommended full payment/part payment to the extent of Rs. 252965 = 42.

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. [Signature]
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

Prof. Mowika Mangla Dr. P.J. Nikumbh

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically please send an email to customerservice@tatacommunications.com with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date: 12/9/18

Paid to Yourself (Vodafone)

Voucher No.

No.	PARTICULARS	Rs.	P.
	A/c. Head Internet charges		
	Being amt paid twals Internet charges against Invoice no. FIMH081800221405 (Plot no. 17-19) dt. 01.09.18. for the period 1.10.18. to 31.12.18.	1,65,200	= 00
	In cash /Cheque No. 054726 dt 12/9/18 TOTAL	1,65,200	= 00

Rupees (in words) One lakh sixty five thousand two hundred only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date: 12/9/18

Paid to Yourself (Vodafone)

Voucher No.

No.	PARTICULARS	Rs.	P.
	A/c. Head Internet charges		
	Being amt paid twads Internet charges against Invoice no. of	1,65,200	
	EIMH081800221405 (Plot no. 17-79)		
	dt. 01.09.18. for the period 1.10.18.		
	to. 31.12.18.		
	In cash /Cheque No. 051726 dt 12/9/18 TOTAL	1,65,200	

Rupees (in words) One lakh sixty five thousand two hundred only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

Your Vodafone Idea Bill

Idea

Original For Requester / Duplicate For Supplier
www.vodafone.in/business

Every 3000 sheets of paper cost us a tree. Let's conserve. For E-bill please contact your relationship manager

Invoice No: EIMH081800221405

Invoice date: 01.09.18

(details on page 3)

Ship To:
LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PRAKASH ARUN INGLE
LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PLOT NO. 17-19, SECTOR 4, VIKAS NAGAR
KOPERKHAI RANE NAVI MUMBAI
City: NAVI MUMBAI
Pin: 400709
State: MAHARASHTRA
Ring Attn: PRAKASH ARUN INGLE
Description of service: Telecommunications
Contact No: 9766353407
Nature of Service: ILL

Bill To:
LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PRAKASH ARUN INGLE
LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PLOT NO. 17-19, SECTOR 4, VIKAS NAGAR
KOPERKHAI RANE NAVI MUMBAI
City: NAVI MUMBAI
Pin: 400709
State: MAHARASHTRA
GSTIN/GSTIN ISD/UIN No:
Place of Supply (State): Maharashtra
State Code: 27

Happy to help

Email us at: Vbilling.support@vodafone.com
Call on: 180012155666 (Vodafone toll free)
or +919920055666 (Chargeable)

Amount due: INR 165,200.01
Due date: 18.09.2018
Relationship no: 36385020

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	140,000.01
• Usage charges	0.00
Total value of services	140,000.01
• Misc. credits / charges	0.00
Total taxable charges	140,000.01
(+) Tax	25,200.00
TOTAL PAYABLE	165,200.01

Amount In words:
One Lakh Sixty Five Thousand Two Hundred Rupees and One Paise

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

International Data Roaming Packs

PAN No: AAACB2100P
VODAFONE GSTIN: 27AAACB2100P1ZK

HSN Code: 9984

Your previous outstanding balance in (INR): 0.02

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only. 3. For invoice related enquiries, kindly send mail to: backofficein@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details to PLTermination.helpdesk@vodafone.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN: L52100GJ1996PLC030976)
Business Office Address: The Metropolitan, FP No. 27, Survey no. 21, 1st Floor, Wakdevadi, Old Mumbai Pune Highway, Shivaji Nagar, Pune, Maharashtra - 411003
Regd Office Address: Sunantower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel + 91 79 6671 4000 Fax +91 79 2323 2251

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 36385020 Invoice number: EIMH081800221405 Invoice date: 01.09.18 Due date: 18.09.2018 Amount due INR: 165,200.01

Cheque/DD in payment of invoice should be drawn in favour of "Vodafone Idea Limited".
Kindly mention the Invoice Number while making the payment, this will facilitate us to allocate the payment against the respective invoice.

By cheque:
Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____
PAN No: AAACB2100P HSN Code: 9984

RTGS Details:
Bank Name: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537991 RTGS/IFSC Code: CITI0000007
Swift code: CITIIN33XXX MICR Code: 380037002
GSTIN: 27AAACB2100P1ZK

usage details

Company Name	: LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA	Invoice Date	: 01.09.18
PO Number	: PO	Invoice Number	: EIMH081800221405
PO Date	: 19.07.17	Relationship Number	: 36385020
Control Number	: 505860	Circuit ID	: ENT32MUMNNV1044457
Plan Name	: ILL_QRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: BUSINESS INTERNET LEASED LINES(1:1 ILL)	CIR Bandwidth	: 30 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 560,000.00
		Service Rental (INR)	
		Installation Address	: PLOT NO 17 19 SECTOR 4 VIKAS NAGAR KOPERKHAIRANE NAVI MUMBAI 400709 NAVI MUMBAI

Billing Details for Vodafone ILL Service: 505860		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.10.18 to 31.12.18	140,000.01
Sub total		140,000.01
Total Rental Charges		140,000.01
Tax		(INR)
State GST @ 9.00%		12,600.00
Central GST @ 9.00%		12,600.00
Total taxes		25,200.00
Total Charges for Vodafone ILL Service: 505860		165,200.01



LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: — from M/s. Vodafone Idea Limited.

— against Purchase Order No. —

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

(1) Vodafone leaseline Internet Service is
satisfactory

(period — 01 Oct. 2018 — 31 Dec 2018).

I recommended full payment/part payment to the extent of Rs. 165,200.01

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. Duje
Engineer Incharge
Name :

Sign. Anikumbh
Head of Department
Name : 19/11/18

prof. Mowika Mangla

Dr. P.J. Nikhubh.

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date: 8/10/18

Paid to Yourself (Bharati Airtel Ltd) Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head Internet Facility Exps		
	Being amt paid to Bharati Airtel	1,03,250	= 00
	(Tol) against bill no. FBBL2719B339811		
	dt 21/09/18 for the period		
	1/10/18 to 31/12/18		
	In cash /Cheque No. 054749 dt 8/10/18 TOTAL	1,03,250	= 00

Rupees (in words) One Lakh Three thousand two hundred fifty only

Accounts & Finance Officer

Head of Dept.

Principal 8/10/18

Receiver's Signature

Fifty

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Bhayli Airtel Ltd.

 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Airtel internet service is satisfactory

bill period in adv.

(01 Oct. 2018 — 31 Dec. 2018)

100/10/2018

I recommended full payment/part payment to the extent of Rs. 1,03,250 = 00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. *Prof*
Engineer Incharge
Name :

Sign. *Anilwambh*
Head of Department
Name :

Prof. Mowika Mangla Dr. P. J. Nikumbh

Bharti Airtel Ltd

Interface Building No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra .

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate Identity Number-L74899DL1995PLC070609; www.airtel.in

Tax Invoice

Original for Recipient



Mailing Address

Mr. Prakash Ingle
Lokmanya Tilak Janakalyan Shikshan Sanstha
lokmanya tilak Collage Of Engineering Plot No,17
19 Sector 4,Vikas Nagar Koperkhairane ,navi
Mumbai 400709 Mh
Mumbai - 400709
Maharashtra

167016665



70952794 FBBL2719B33981

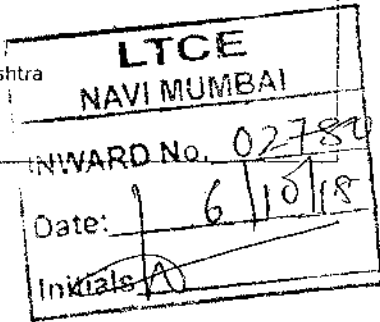
Account Details

Account no	19828513
Internal id	70952794
Bill no	FBBL2719B33981
Bill date	21-SEP-2018
Pay By date	12-OCT-2018

Billing Address

Lokmanya Tilak Janakalyan Shikshan Sanstha
lokmanya tilak Collage Of Engineering Plot No,17
19 Sector 4,Vikas Nagar Koperkhairane ,navi
Mumbai 400709 Mh
Mumbai - 400709 , Maharashtra
PAN No. : AAATL3003C

Ship to State Code : 27
Ship to State Name : Maharashtra
Ship to GST No. :



Summary Of Charges

	Amount(INR)
Recurring charges	87,500.00
One time charges	0.00
Adjustments	0.00
Taxes	15,750.00
Total (INR)	1,03,250.00

Amount In Words: INR One Lakh Three Thousand Two Hundred Fifty Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorised Signatory

Digital way to access your bill - switch to cloud bill today!

Access URL
from any
location



View bill
for last 3
months



Download
multiple
bill in case
you

Download
bill in case
you

Simplified
bill storage
and access

Bank Details

For instant payment: posting, pay online on www.airtel.in/business
Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

Bank Name : HDFC Bank Limited
PAN : AAACB2894G
IFSC : HDFC0000003

Account No : 00030920010049
SWIFT Code : HDFCINBBDEL
GST Registration No : 27AAACB2894G1ZN

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

Terms & Conditions

- 1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.
- 5) Supply Meant For Export Under Bond Or Letter Of Undertaking Without Payment Of Integrated Tax.

Nature Of Service: Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, information technology software service, Transport Goods by road and erection Commissioning or installation

Charge Calculation Method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 * No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

How do I submit a disconnection request?

Please send disconnection notice to datasupport@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing department at datasupport@airtel.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account Id
- 2) Invoice No
- 3) Date of Invoice
- 4) Amount of disputed charges
- 5) Circuit ID
- 6) Reason for disputing the charges
- 7) Mails exchanged with airtel team, if any
- 8) Service number

Key contact points

Account Manager (Amrish Bhatia/9860300543/Chakole.vishal@airtel.com)

Relationship Manager (Varun Chuttani/9818487501/varun.chuttani@airtel.com)

In case of queries reach out to your relationship manager

Consumer information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit www.airtel.in for tariff plans and other terms and conditions applicable.

In case of termination, you are required to send cancellation request at datasupport@airtel.com and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to datasupport@airtel.com

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by Bharti Airtel Limited. If an outstation cheque(s) is received, it shall be returned.

Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

Statement of Charges

Bill no : FBL2719B33981
 Bill date: 21-SEP-2018

Product/HSN Internet/9984
 Installation Address(A) Lokmanya Tilak Collage Of Engineering Plot No,17-19 Sector 4,Vikas Nagar Koperkhairane ,navi Mumbai 400709 Mh Mumbai Maharashtra
 Installation Address(B) BTSOL 4TH FLOOR West Wing 4th Dimension Mind Space Link Road,MAHARASHTRA

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
6370525	12/02/2016 / 12-FEB-2016	31-Mar-2016 / 01-Oct-2018 to 31-Dec-2018	10240 Kbps / 10	10240 Kbps (1:1) Internet Bandwidth AT- Lokmanya Tilak Collage Of Engineering Plot No.17-19, Sector -4,Vikas Nagar Koperkhairane ,navi Mumbai-400709 Mh	3,50,000.00	87,500.00	9%	7,875.00	9%	7,875.00	0%	0.00
Total					3,50,000.00	87,500.00		7,875.00		7,875.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	87,500.00	9%	7,875.00	18,750.00
UTGST/SGST	9984	87,500.00	9%	7,875.00	18,750.00
Total					18,750.00

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.
PAYMENT VOUCHER

Date: 5/12/18

Paid to Tata Communication Hel

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head <u>Internet</u>	<u>252965</u>	<u>2</u>
	<u>Being amt. paid agnst. Inv. NO.</u>		
	<u>271892610143640</u>		
	<u>(for the period 1/01/19 to 31/03/19)</u>		
	In cash /Cheque No. <u>054958 dt 5/12/18</u> TOTAL	<u>252965</u>	<u>20</u>

Rupees (in words) Two Lacs Fifty Two Thousand Nine Hundred

Accounts & Finance Officer

Head of Dept.

Principal
5/12/18

Receiver's Signature



Tax Invoice

Tata Communications Limited
Original for Recipient

Lokmanya Tilak Jankalayan Shikshan Sanstha
LTJJ eng, College Building,
Sector 4
koperkhalrane
Nagpur-440022
Maharashtra, India
Tel: 9786353407
Kind attn : Prakash Ingale
PAN :

Account ID : VL000190
Invoice no : 271812G10143640
Invoice date : 01-Dec-2018
Due date : 31-Dec-2018
Amount due : INR 252,965.42

Description	Amount (INR)
One-time charges	0.00
Recurring charges	214,377.48
Adjustment charges	0.00
Subtotal	214,377.48
Maharashtra State GST on amount 214377.48 @ 9.00%	19,293.97
Maharashtra Central GST on amount 214377.48 @ 9.00%	19,293.97
Total Taxes	38,587.94
Total invoice amount	252,965.42

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.co

No tax is payable on reverse charge basis

Digitally Signed By ATUL GUPTA
Location : Pune, India
Date : 02-Dec-2018 12:00:35 IST

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Regional Collection Centre : Tata Communications Limited, Corporate Center, 1st Floor A Wing, Plot No.C-21 & C-36, Bandra-Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400 051

Handwritten notes:
Ace
57/12

GST DETAILS			
Supplier GSTIN No -	27AAACV2808C1Z1P	Customer GSTIN No -	GSTIN Not registered
Supplier GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	-State Code:
		Place of supply	
		Customer contracting address -	Nagpur Maharashtra State Code: 27 440022



Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details.

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanageri PO, Mumbai-88
Bank Account #	0230VL000190	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai - 400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to customerservice@tatacommunications.com with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

Tata Communications Limited

Invoice no : 271812G10143640

Invoice date : 01-DEC-2018

Customer name : Lokmanya Tilak Jankalayan Shikshan Sanstha

Account ID : VL000190

Customer GSTIN : GSTIN Not registered

Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Lokmanya Tilak College Of Jankalayan Shikshan Sanstha Engineering Sector 4 Koperkhairane Navi Mumbai Maharashtra 400709 India State Code:27	091MUMB030006284422 583136 28-JUL-17	Standard ILL - HSN CODE : 9984 50 Mbps	LTJSS/TCL- ILL/2017-18 30-Jun-2017	01-Jan-2019 31-Mar-2019	850,000.00	212,499.99
Lokmanya Tilak College Of Jankalayan Shikshan Sanstha Engineering Sector 4 Koperkhairane Navi Mumbai Navi Mumbai Maharashtra 400709 India State Code:27	091MUMB030006284422 583136 28-JUL-17	Router - HSN CODE : 9984	LTJSS/TCL- ILL/2017-18 30-Jun-2017	01-Jan-2019 31-Mar-2019	7,510.00	1,877.49
Recurring charges total						214,377.48

Additional charges and taxes

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Tata Communication Ltd.

_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Tata Internet lease line service is

satisfactory

Advance bill period.

(01 Jan. 2019 — 31 March 2019.)

I recommended full payment/part payment to the extent of Rs. 252965.42/-

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name:

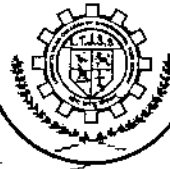
05/12

Sign.
Engineer Incharge
Name:

Pnikumbh
Sign. 4/12/18
Head of Department
Name:

Dr. P.J. Nikumbh.

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date: 18/12/18

Paid to

yourself (Vodafone Idea Ltd)

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head Internet charges - Prepaid		
	Being amt paid twds internet charges against invoice no. EIMH111800233519 dt. 01.12.18 for the period 01.01.19 to 31.03.19.	1,65,200 = 00	
	In cash /Cheque No. 054977 dt. 18/12/18 TOTAL	1,65,200 = 00	

Rupees (in words)

One lakh sixty five thousand two hundred only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

vodafone

Your Vodafone Idea Bill

Idea

Invoice No: EIMH11180023519

Invoice date: 01.12.18

(details on page 3)

Ship To:
 LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
 PRAKASH ARUN INGLE
 LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
 PLOT NO. 17- 19, SECTOR 4, VIKAS NAGAR
 KOPERIKHAIKANE NAVI MUMBAI
 City: NAVI MUMBAI
 Pin: 400709
 State: MAHARASHTRA
 Mind Attn: PRAKASH ARUN INGLE
 Description of service: Telecommunications
 Contact No: 9766353407
 Nature of Service: ILL

Bill To:
 LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
 PRAKASH ARUN INGLE
 LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
 PLOT NO. 17- 19, SECTOR 4, VIKAS NAGAR
 KOPERIKHAIKANE NAVI MUMBAI
 City: NAVI MUMBAI
 Pin: 400709
 State: MAHARASHTRA
 GSTIN/GSTIN_IISD/UIN No:
 Place of Supply (State): Maharashtra
 State Code: 27



Happy to help

Email us at Vsbillingssupport.in@vodafone.com
 Call on: 180012155666 (vodafone toll free)
 or +91 9920055666 (Chargeable)

Amount due: INR 165,200.01

Due date: 18.12.2018

Relationship no: 36385020

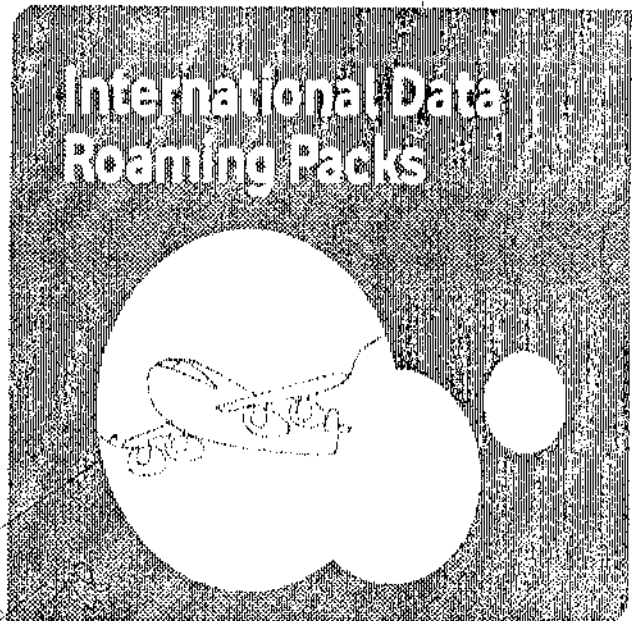
Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	140,000.01
• Usage charges	0.00
Total value of services	140,000.01
• Misc. credits / charges	0.00
Total taxable charges	140,000.01
(+) Tax	25,200.00
TOTAL PAYABLE	165,200.01

Amount in words:

One Lakh Sixty Five Thousand Two Hundred Rupees and One Paise

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.



Recd
17/12/18

PAN No: AAACB2100P

VODAFONE GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): 0.03

HSN Code: 9984

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai jurisdiction only.
 3. For invoice related enquiries, kindly send mail to: backoffice.in@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit detail:
FLTermination.helpdesk@vodafone.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC03097G)
 Business Office Address: The Metropolitan, F7 No. 27, Survey no. 21, 1st Floor, Wakdevadi, Old Mumbai Pune Highway, Shivaaji Nagar, Pune, Maharashtra - 411005
 Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 36385020 Invoice number: EIMH11180023519 Invoice date: 01.12.18 Due date: 18.12.2018 Amount due INR: 165,200.01

Cheque/DD in payment of invoice should be drawn in favour of "Vodafone Idea Limited".
 Kindly mention the Invoice Number while making the payment, this will facilitate us to allocate the payment against the respective invoice.

By cheque:

Cheque No: _____
 Dated: _____
 Bank Name: _____
 Bank branch address: _____

PAN No: AAACB2100P

HSN Code: 9984

RTGS Details:

Bank Name: CITIBANK N.A.
 Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
 Account no: 17537091 RTGS/IFSC Code: CITI0000007
 Swift code: CITIINBXXX MICR Code: 380037002

GSTIN: 27AAACB2100P1ZX

Usage details

Company Name :	LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA	Invoice Date :	01.12.18
PO Number :	PO	Invoice Number :	EIMH111800233519
PO Date :	19.07.17	Relationship Number :	36385020
Control Number :	505860	Circuit ID :	ENT32MUMNV1044457
Plan Name :	ILL_QRC_A2A_Service Charges_INR	Port Bandwidth :	NA
Product Flavor :	BUSINESS INTERNET LEASED LINES(1:1 ILL)	CIR Bandwidth :	30 Mbps
Billing Periodicity :	Quarterly	Annual Charges :	560,000.00
		Service Rental (INR) :	
		Installation Address :	PLOT NO 17 19 SECTOR 4 VIHAS NAGAR KOPERKHAIRANE NAVI MUMBAI 400709 NAVI MUMBAI

Billing Details for Vodafone ILL Service: 505860		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.01.19 to 31.03.19	140,000.01
Sub total		140,000.01
Total Rental Charges		140,000.01
Tax		(INR)
State GST @ 9.00%		12,600.00
Central GST @ 9.00%		12,600.00
Total taxes		25,200.00
Total Charges for Vodafone ILL Service: 505860		165,200.01



OKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. _____

_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Vodafone Internet Service
is Satisfactory

Period 01.01.2019 to 31.03.2019.

I recommended full payment/part payment to the extent of Rs. _____

or _____ % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign.
Engineer Incharge
Name :

Sign.
Head of Department
Name :
17/12

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____
PAN No: AAACB2100P HSN Code: 9984

RTGS DETAILS:

Bank Name: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIINRXXX MICR Code: 380037002

GSTIN: 27AAACB2100P1ZX

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date: 4/1/19

Paid to Bharati Aotel Hd.

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	103250	50
	Being amt. paid for the period 1/1/19 - 31/3/19		
	In cash /Cheque No. 054998 at 4/1/19 TOTAL	103250	50

Rupees (in words) One Lakh Three Thousand Two Hundred Fifty

Accounts & Finance Officer

Head of Dept.

MOS
Principal 4/1/19

only
Receiver's Signature

Mailing Address

Mr. Prakash Ingle
 Lokmanya Tilak Janakalyan Shikshan Sanstha
 Lokmanya Tilak Collage Of Engineering Plot No.17
 19 Sector 4, Vikas Nagar Koperkhairane 263406924
 Mumbai 400709 Mh 00000-01-03
 Mumbai - 400709
 Maharashtra



70952794 FBBL2719B81730

Account Details

Account no 19828513
 Internal id 70952794
 Bill no FBBL2719B81730
 Bill date 21-DEC-2018
 Pay By date 11-JAN-2019

Billing Address

Lokmanya Tilak Janakalyan Shikshan Sanstha
 Lokmanya Tilak Collage Of Engineering Plot No.17
 19 Sector 4, Vikas Nagar Koperkhairane, navi
 Mumbai 400709 Mh
 Mumbai - 400709, Maharashtra
 PAN No.: AAATL3003C
 Ship to State Code: 27
 Ship to State Name: Maharashtra
 Ship to GST No.:

Summary of Charges

	Amount(INR)
Recurring charges	87,500.00
One time charges	0.00
Adjustments	0.00
Taxes	15,750.00

Total (INR) 1,03,250.00

Amount in Words: INR One Lakh Three Thousand Two Hundred Fifty Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorized Signatory

Digital way to access your bill - switch to cloud bill today!

Benefits

- Access bill from any location
- View bill for last 3 months
- Download multiple bills in PDF or XLS
- Simplified bill storage and search

Bank Details

For instant payment posting, pay online on www.airtel.in/business
 Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

Bank Name	: HDFC Bank Limited	Account No	: 00030920010049
PAN	: AAACB2894G	SWIFT Code	: HDFCINBBDEL
IFSC	: HDFC0000003	GST Registration No	: 27AAACB2894G12N

Bharti Airtel Ltd

Interface Building No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G12N

Regd Office: Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate Identity Number-L74899DL1995PLC070609; www.airtel.in

Charges

Bill no : FBBL2719B81730
 Bill date : 21-DEC-2018



HSN : Internet/9984
 Station Address(A) : Lokmanya Tilak Collage Of Engineering Plot No,17 19 Sector 4,Vikas Nagar Koperkhairane ,navi Mumbai 400709 Mh Mumbai Maharashtra
 Station Address(B) : BTSOL 4TH FLOOR West Wing 4th Dimension Mind Space Link Road,MAHARASHTRA

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
8370525	12/02/2016 / 12-FEB-2016	31-Mar-2016 / 01-Jan-2019 to 31-Mar-2019	10240 Kbps / 10	10240 Kbps (1:1) Internet Bandwidth AT- Lokmanya Tilak Collage Of Engineering Plot No,17-19, Sector -4,Vikas Nagar Koperkhairane ,navi Mumbai-400709 Mh	3,50,000.00	87,500.00	9%	7,875.00	9%	7,875.00	0%	0.00
Total					3,50,000.00	87,500.00		7,875.00		7,875.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	87,500.00	9%	7,875.00	15,750.00
UTGST/SGST	9984	87,500.00	9%	7,875.00	
Total					15,750.00

263006924

OKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Bharati Airtel Ltd.

_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

*Internet service of Airtel is satisfactory
(period 01 Jan. 2019 - 31 march 2019)*

✓
04/07

I recommended full payment/part payment to the extent of Rs. 1,03,250 = 00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign.
Engineer Incharge
Name :

Sign. *Nikhumbh*
Head of Department
Name :

Prof. Manish Umale Do. *Pravin Nikhumbh.*

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to Yoursself. (Tata communication) Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head internet Exp (prepaid)		
	Being amt paid towards internet	252965 = ru	
	charges for the period April		
	2019 to June 19.		
	(Invoice no - 271903010207211)		
	In cash /Cheque No. 055338 dt 06/02/19	TOTAL	252965 = ru

Rupees (in words) Two lach fifty two thousand nine hundred

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

[Signature] sixty five only
06/02/19

Tax Invoice

Tata Communications Limited

		Original for Recipient	
Billing Communication Address Lokmanya Tilak Jankalayan Shikshan Sanstha LTJJ eng.College Building , Sector 4 koperkhalrane Nagpur-440022 Maharashtra ,India Tel:9766353407 Kind attn : Prakash Ingle PAN:	BILL TO Place of Supply: Maharashtra-State Code:27 Lokmanya Tilak Jankalayan Shikshan Sanstha	Account ID :	VL000190
		Invoice no:	271903G10207211
		Invoice date :	01-Mar-2019
		Due date :	31-MAR-2019
		Amount due :	INR 252,965.42

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	214,377.48
Adjustment charges	0.00
Subtotal	214,377.48
Maharashtra State GST on amount 214377.48 @ 9.00%	19,293.97
Maharashtra Central GST on amount 214377.48 @ 9.00%	19,293.97
Total Taxes	38,587.94
Total invoice amount	252,965.42

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.co

No tax is payable on reverse charge basis

Digitally Signed By ATUL GUPTA
 Location : Pune,India
 Date : 01-Mar-2019 23:25:21 IST

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Regional Collection Centre : Tata Communications Limited, Corporate Center, 1st Floor A Wing, Plot No.C-21 & C-36, Bandra-Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400 051

GST DETAILS			
TCL GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	-State Code
		Place of supply	
		Customer contracting address -	Nagpur Maharashtra-State Code 27 440022

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TATA COMMUNICATIONS | GROUP | NETWORK | SERVICES | SOLUTIONS



Wire transfer		Invoice payments can be made via electronic transfer / wire transfer as per the following details:	
Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyannagar PO, Mumbai-88
Bank Account #	0230VL000190	IFSC CODE	UTIB0CCCH274
Bank Name	Axis Bank	MICR Code:	400211017
Account Type	Current Account	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
		Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to customerservice@tatacommunications.com with 'Bill Mail' in the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'Change Mail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Tata Commenication Limited

 against Purchase Order No. VL000190 (A/C. ID)

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Tata Internet Service is satisfactory.

bill period (01 Apr. 2019, - 30 Jun 2019).

06/03/2019

I recommended full payment/part payment to the extent of Rs. 252965.42

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. DWJ
Engineer Incharge
Name :

Sign. P. Nikumbh
Head of Department
Name :

Prof. Mowika Mangla

Dr. P.J. Nikumbh

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to yourself, (Vodafone Idea Limited) Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head Internet charges (Prepaid)		
	Being amt paid towards Internet charges for the period 01.04.19 to 30.06.19 (Plot 17-14)	1,65,200	00
	In cash /Cheque No. 053352 dt 12/03/19 TOTAL	1,65,200	00

Rupees (in words) One lakh sixty five thousand two hundred only

Accounts & Finance Officer

Head of Dept.


Principal

Receiver's Signature



Your Vodafone Idea Bill

Idea

Invoice No: EIMH021900248022

Invoice date: 01.03.19

(details on page 3)

Ship To:

LOHMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PRAKASH ARUN INGLE
LOHMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PLOT NO. 17-19, SECTOR 4, VIKAS NAGAR
KOPERKHAIRANE NAVI MUMBAI
City: NAVI MUMBAI
Pin: 400709
State: MAHARASHTRA
Kind Attn: PRAKASH ARUN INGLE
Description of service: Telecommunications
Contact No: 9766353407
Nature of Service: ILL

Bill To:

LOHMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PRAKASH ARUN INGLE
LOHMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PLOT NO. 17-19, SECTOR 4, VIKAS NAGAR
KOPERKHAIRANE NAVI MUMBAI
City: NAVI MUMBAI
Pin: 400709
State: MAHARASHTRA
GSTIN/GSTIN_ID/UID No:
Place of Supply (State): Maharashtra
State Code: 27



Happy to help

Email us at Vsbillingssupport.in@Vodafone.com
Call on 180012155666 (vodafone toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 165,200.01

Due date: 18.03.2019

Relationship no: 36385020

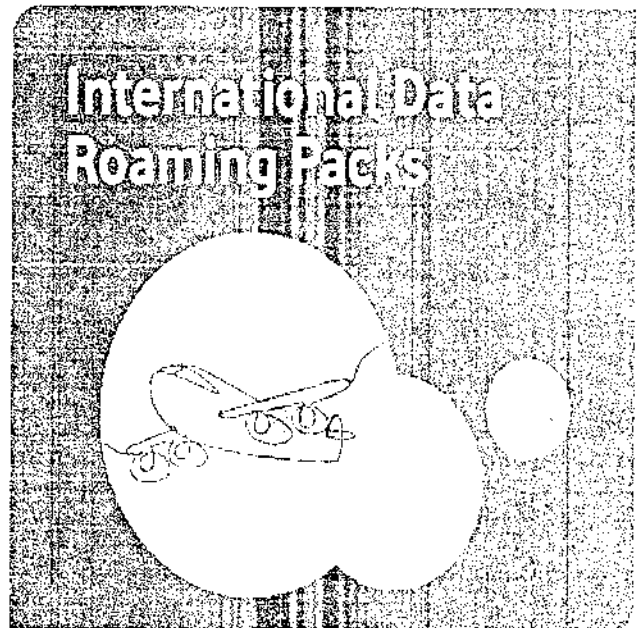
Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	140,000.01
• Usage charges	0.00
Total value of services	140,000.01
• Misc. credits / charges	0.00
Total taxable charges	140,000.01
(+) Tax	25,200.00
TOTAL PAYABLE	165,200.01

Amount in words:

One Lakh Sixty Five Thousand Two Hundred Rupees and One Paise

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.



PAN No: AAACB2100P

HSN Code: 9984

VODAFONE GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): 0.04

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit detail FLTermination.helpdesk@vodafone.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC050976)
Business Office Address: The Metropolitan, FP No. 27, Survey no. 21, 1st Floor, Wakdevadi, Old Mumbai Pune Highway, Shivaji Nagar, Pune, Maharashtra - 411003
Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel +91 79 6671 4000 Fax +91 79 2323 2251

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 36385020, Invoice number: EIMH021900248022, Invoice date: 01.03.19, Due date: 18.03.2019, Amount due INR: 165,200.01

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Invoice Number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

RTGS Details:

Bank Name: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIINBXXX MICR Code: 380037002

PAN No: AAACB2100P

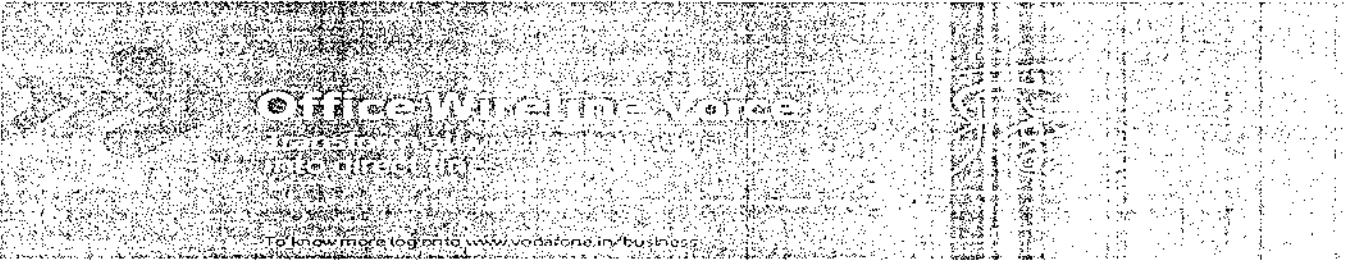
HSN Code: 9984

GSTIN: 27AAACB2100P1ZX

Your usage details

Company Name	: LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA	Invoice Date	: 01.03.19
PO Number	: PO	Invoice Number	: EIMH021900248022
PO Date	: 19.07.17	Relationship Number	: 36385020
Control Number	: 505860	Circuit ID	: ENT32MUMNVIO44457
Plan Name	: ILL_QRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: BUSINESS INTERNET LEASED LINES(1:1 ILL)	CIR Bandwidth	: 30 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 560,000.00
		Service Rental (INR)	
		Installation Address	: PLOT NO 17 19 SECTOR 4 VIKAS NAGAR KOPERKHAIRANE NAVI MUMBAI 400709 NAVI MUMBAI

Billing Details for Vodafone ILL Service: 505860		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.04.19 to 30.06.19	140,000.01
Sub total		140,000.01
Total Rental Charges		140,000.01
Tax		(INR)
State GST @ 9.00%		12,600.00
Central GST @ 9.00%		12,600.00
Total taxes		25,200.00
Total Charges for Vodafone ILL Service: 505860		165,200.01



LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Vodafone Idea Ltd.
_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Vodafone Internet service is Satisfactory.
bill period - (01/04/19 TO 30/6/19).

OK
M/S
11/3/19

I recommended full payment/part payment to the extent of Rs. 165,200 = 00
or 100 % of the amount indicated in the Purchase Order.

Dr. P. J. Nikumbh
11/3/19

Sign.
Storekeeper
Name :

Sign.
Engineer Incharge
Name :

Sign.
Head of Department
Name :

Prof. Mowkq mangla

Dr. P. J. Nikumbh

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date: 4/1/19

Paid to Finance & Accounts Officer, University of Mumbai Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head E-suidha		
	Being amt paid towards E-suidha	80050	= 00
	to university of Mumbai.		
	In cash /Cheque No. <u>054997</u> dt <u>4/1/19</u> TOTAL	80050	= 00

Rupees (in words) Eighty thousand fifty only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

[Handwritten Signature]
4/1/19

[Handwritten Signature]

Date : 02.01.2019

To,
The Accounts & Finance Officer,
Accounts Department,
L.T.C.E.
Navi Mumbai

Madam,

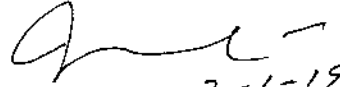
Kindly arrange to send the following Cheques of the following amounts in favour of

"FINANCE & ACCOUNTS OFFICER"

University of Mumbai
Mumbai - 400 098

SR. NO.	PURPOSE	NO. OF STUDENTS	AMOUNT
1	Disaster Relief Fund	1601 * 10	16010
2	Anuual Sports	1601 * 60	96060
3	Sports & Cultural Activities Fund Ashwamedh & Indradhanushya	1601 * 24	38424
4	Cultural Activities Fund	1601 * 6	9606
5	E-Suvidha	1601 * 50	80050

As university not accepted first send Cheques as they informed we have to paid it on Univeristy Portal through net payment. Now they instructed University of Mumbai we hav to pay through cheques only.


2-1-19
Administrative Officer

Submitted to Principal for approval.

Approved

MOS
02/01/19
To,
The CAFO

Prepared by
21/1/19
21/1/2019

CIVIL / PURCHASE DEPARTMENT

NOTE SHEET/OFFICE NOTE

DATE: 29/06/18

Name of Contractors/Suppliers: Signellent Technologies India Pvt. Ltd.

Name of Site :- L.T. COE. Plot No-21

Name Of Work/Material : CCTV 3+1 Cable.

Remarks, if any : CCTV Cable for installation of Plot No: 21

He has submitted bill No. SI/18-19/0008 Date: 17/04/18

of Rs. [11,151/-]

In word (Rupees Eleven Thousand One Hundred and Fifty One Indian Rupees only)

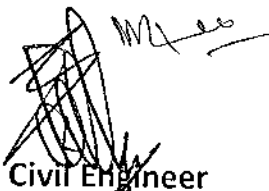
I have checked and found it correct of Rs. 11,151.00

Submitted for sanction and payment.

For Ghanshyam

29/06/18

Purchase In-charge


Civil Engineer

Chandrasa Bhat


Head of department

Tax Invoice

SIGNELLENT TECHNOLOGIES INDIA PVT.LTD.

Unity No 1, Chaphekar Wadi,
Near Seth Gh High School
Borivali East, Mumbai - 400066
Accounts:-9029818116/9870599871
GSTIN/UIN: 27AAUCS7146J1ZK
State Name : Maharashtra, Code : 27
CIN: U72200MH2014PTC255651
E-Mail : accounts@signellent.com

Invoice No.

SIG18-19/0008

Dated

17-Apr-2018

Delivery Note

Mode/Terms of Payment

CDC

Supplier's Ref.

Other Reference(s)

Consignee

Lokmanya Tilak Jankalyan Shikshan Sanstha

Ploy no 17,18,19 sector 4,
vikas nagar, koparkhairane,
Navi mumbai
400705

State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Vikas

Destination

Koparkhairane

Terms of Delivery

Buyer (if other than consignee)

Lokmanya Tilak Jankalyan Shikshan Sanstha

Ploy no 17,18,19 sector 4,
vikas nagar, koparkhairane,
Navi mumbai
400705

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CCTV 3+1 Cable with supply	8544	7 nos	1,350.00	nos	9,450.00
	SGST					850.50
	CGST					850.50
	Total		7 nos			11,151.00 ₹

Amount Chargeable (in words)

Eleven Thousand One Hundred Fifty One Indian Rupees Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	9,450.00	9%	850.50	9%	850.50	1,701.00
Total	9,450.00		850.50		850.50	1,701.00

 Tax Amount (in words) : **One Thousand Seven Hundred One Indian Rupees Only**


Company's PAN : AAUCS7146J

Declaration

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

for SIGNELLENT TECHNOLOGIES INDIA PVT.LTD.

Authorised Signatory

This is a Computer Generated Invoice

CIVIL / PURCHASE DEPARTMENT

NOTE SHEET/OFFICE NOTE

DATE: 18/06/18

Name of Contractors/Suppliers: Signellent Technologies India

Name of Site :- L.T.C.O.E Plot no - 21 PVT. LTD

Name Of Work/Material : EPBEX Telecom

Remarks, if any : EPAPBX system supply and Installation work

He has submitted bill No. SIG/18-19/0032 Date: 2-May-2018

of Rs. [1,27,464.00]

In word (Rupees One Lakh Twenty Seven Thousand Four Hundred Sixty Four only)

I have checked and found it correct of Rs. 1,27,464/-

Submitted for sanction and payment.

Ghanashyam

18/06/18

Purchase In-charge

18/06/18

Civil Engineer

(Dhanraj)

18/06/18

Head of department

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SIGNELLENT TECHNOLOGIES INDIA PVT.LTD. Unity No 1, Chaphekar Wadi, Near Seth Gh High School, Borivali East, Mumbai - 400066 Accounts:-9029818116/9870599871 GSTIN/UIN: 27AAUCS7146J1ZK State Name : Maharashtra, Code : 27 CIN: U72200MH2014PTC255851 E-Mail : accounts@signellent.com www.signellent.com		Invoice No. SIG18-19/0032 e-Way Bill No. Dated 2-May-2018
Buyer Lokmanya Tilak Jankalyan Shikshan Sanstha Ploy no 17,18,19 sector 4, vikas nagar, koparkhairane, Navi mumbai 400705 PAN/IT No 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	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	CRYSTAL G-80 MF	85176950	18 %	1 nos	46,000.00	nos	46,000.00	
2	CRONE MODULE	85176950	18 %	14 nos	150.00	nos	2,100.00	
3	100 Pair Tele Junction Box	85176950	18 %	1 nos	1,250.00	nos	1,250.00	
4	10 Pair Junction Box	85176950	18 %	7 nos	300.00	nos	2,100.00	
5	CRYSTAL SUB 16E (G2K)	85176950	18 %	4 nos	0.01	nos	0.04	
6	CRYSTAL SUB 8E (2000)	85176950	18 %	1 nos	0.01	nos	0.01	
7	SMPS 40ZX Crystal	85176950	18 %	1 nos	0.01	nos	0.01	
8	CRYSTAL GUARD 2000 CPU	85176950	18 %	1 nos	0.01	nos	0.01	
9	C11 Beetel	85171190	18 %	67 nos	440.00	nos	29,480.00	
10	INSTALLATION CHARGES <i>installation of 72 Channel Intercom System</i>	998739	18 %				21,000.00	
11	INSTALLATION CHARGES <i>installation per Telephone and cabling of Krone 68 PES * 80 =5440</i>	998739	18 %				5,440.00	
12	BINATONE SPIRIT 200	85171810	18 %	1 nos	650.00	nos	650.00	
Total							98 nos	1,27,464.00 ₹
								1,08,020.07
								9,721.80
								9,721.80
								0.33

Handwritten signature and date:
 03/05/18
 P/krishna
 21

**SGST
CGST
ROUND OFF**

Amount Chargeable (in words) **One Lakh Twenty Seven Thousand Four Hundred Sixty Four Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
85176950	51,450.07	9%	4,630.50	9%	4,630.50	9,261.00	
85171190	29,480.00	9%	2,653.20	9%	2,653.20	5,306.40	
998739	26,440.00	9%	2,379.60	9%	2,379.60	4,759.20	
85171810	650.00	9%	58.50	9%	58.50	117.00	
Total	1,08,020.07		9,721.80		9,721.80	19,443.60	

Tax Amount (in words) : **Nineteen Thousand Four Hundred Forty Three Indian Rupees and Sixty paise Only**

Company's PAN : AAUCS7146J

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

Company's Bank Details:
 Bank Name : Bank OF Baroda
 A/c No. : 26410400000285
 Branch & IFS Code : CHARKOP & BARBOCHARKO

for SIGNELLENT TECHNOLOGIES INDIA PVT.LTD.

Authorized Signatory



CIVIL / PURCHASE DEPARTMENT

NOTE SHEET/OFFICE NOTE

DATE: 11/9/2018

Name of Contractors/Suppliers: SDC Power Technologies Pvt Ltd

Name of Site: L.T. COE. plot no - ~~2528~~ 17/8/19

Name Of Work/Material: Liebert SHOOD 10kVA UPS

Remarks, if any: 10kVA On-line UPS installed at plot No: 17 server Room

He has submitted bill No. 171 Date: 5/9/2018

of Rs. [1,88,800]

In word (Rupees One Lakh Eight Eight Thousand Eight hundred only)

I have checked and found it correct of Rs. 1,88,800

Submitted for sanction and payment.

For
PS

Purchase In-charge

M. S.

Civil Engineer

LTCE
Computer

Sharma

Head of department

ABM
17-9-18

Chakraborty
Eled. Engr

10/10/18



OM SHANTI TRANSPORT

Transport

Address :
Rajiv C

Mob. : 8108697979 / 9221489601 • Tel. : C

PAN No. : AHLPA6199C
(Service Tax Reg. No.) AHLPA6199CST001
GSTIN - 27AHLPA6199C1ZA

From : Nagpur

Consignor : SDC Power Technologies

CST No. : Nagpur

- Please also
This Consign:
- 1) DFT (Duplic
 - 2) ARE3 (Origii
 - 3) ARE1 (Origin
 - 4) Packing List (l
 - 5) Original Copy c
- For Vert.

The Customer has
Started that

- 1) He has Insured the co
- 2) He has not insured th

Company
Policy
Policy No.
Amount

No. Of Packages	Description (Said to Contain)
01	10 KVA UPS 01 N INV NO - 171 DT. 5/9/18

Mode of Payment : Pay / To Pay / To be Billed at Shri...

Certificate
Certified that we have not availed cervat
on the input and / or capital goods
for providing GTA services nor have
we availed the benefit of Notification No.
12/2003-ST dtd. 20/6/2003

Date of Delivery

LR No. 26809

BS
2/9/18

Delivery of Consignment
demurrage charges at
ascertain the date of a
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The minimum charges

The Company shall
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The Company sha
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The company doe
transport or deliv

The goods are
theft/leakage, s

Tax Invoice

SDC Power Technologies Pvt. Ltd
 61, Swawlambi Nagar, Nagpur-440022
 Sales Office: 24, Sewa Complex, Padole Layout
 Near Padole Hospital Sq. Deendayal Nagar,
 Ring Rd., Nagpur
 Wadi, Rajan Vihar, Plot No.E-1 Khadgaon Rd. Wadi,
 Nagpur
 GSTIN/UIN: 27AAHCS9974R1Z1
 State Name : Maharashtra, Code : 27
 CIN: U40100MH2002PTC138481
 E-Mail : sdcpower@rediffmail.com

Invoice No. : 171
 Dated : 5-Sep-2018
 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 : Koparkhairane

Consignee
Lokmanya Tilak College of Engineering
 Plot No. 17,18,19 Sector 4, Vikas Nagar,
 Koparkhairane, Navi Mumbai -400709
 PAN/IT No
 State Name : Maharashtra, Code : 27
 Buyer (if other than consignee)
Lokmanya Tilak Jankalyan Shikshan Sanstha
 270/2, Laxmi Nagar, Nagpur
 PAN/IT No
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Liebert S400D 10 KVA UPS	85044090	18 %	1 no.	1,60,000.00	no.		1,60,000.00
								CGST 14,400.00
								SGST 14,400.00
				1 no.				Total ₹ 1,88,800.00

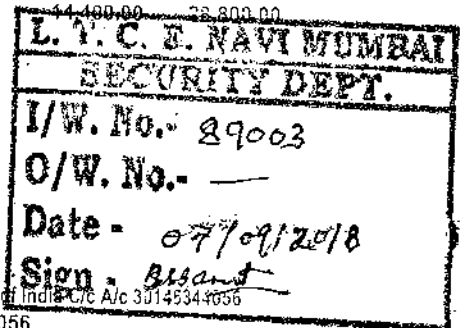
Amount Chargeable (in words)

INR One Lakh Eighty Eight Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	1,60,000.00	9%	14,400.00	9%	14,400.00	28,800.00
	Total 1,60,000.00		14,400.00		14,400.00	28,800.00

Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Only**



Company's PAN : AAHCS9974R

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

Company's Bank Details

Bank Name : State Bank of India C/C A/c 30145344056
 A/c No. : 30146344056
 Branch & IFS Code : VRCE, NAGPUR & SBIN0006702

Customer's Seal and Signature

for SDC Power Technologies Pvt. Ltd

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Be
 7/9/2018
PLB/ET



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 2410 3922 3118
 E-Way Bill Date: 06/09/2018 11:45 AM
 Generated By: 27AAH CS997 4R1Z1 - SDC POWER TECHNOLOGIES PVT. LTD.
 Valid From: 06/09/2018 11:45 AM [850Kms]
 Valid Until: 15/09/2018

Part - A

GSTIN of Supplier: 27AAHCS9974R1Z1,SDC POWER TECHNOLOGIES PVT. LTD.
 Place of Dispatch: Nagpur,,MAHARASHTRA-440022
 GSTIN of Recipient: GSTIN : URP ,Lokmanya Tilak Jankalyan Shikshan Sanstha Nagpur
 Place of Delivery: Koparkhairane Navi Mumbai,MAHARASHTRA-400705
 Document No: 171
 Document Date: 05/09/2018
 Value of Goods: ₹ 188800
 HSN Code: 8504 - LIEBERT S400D 10 KVA
 Reason for Transportation: Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Dec No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	MH43B33696	Nagpur,	06/09/2018 11:45 AM	27AAHCS9974R1Z1	-	-



241039223118

Tax Invoice

SDC Power Technologies Pvt. Ltd 61, Swawlambi Nagar, Nagpur-440022 Sales Office: 24, Sewa Complex, Padole Layout Near Padole Hospital Sq. Deendayal Nagar, Ring Rd. Nagpur Wadi : Ratan Vihar, Plot No.E-1 Khadgaon Rd. Wadi, Nagpur GSTIN/UIN: 27AAHCS9974R1Z1 State Name : Maharashtra, Code : 27 CIN: U40100MH2002PTC136481 E-Mail : sdcpower@rediffmail.com	Invoice No. 171 Delivery Note	Dated 5-Sep-2018 Mode/Terms of Payment
Consignee Lokmanya Tilak College of Engineering Plot No. 17,18,19 Sector 4, Vikas Nagar, Koparkhairane, Navi Mumbai -400709 PAN/IT No : 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 Koparkhairane
Buyer (if other than consignee) Lokmanya Tilak Jankalyan Shikshan Sanstha 270/2, Laxmi Nagar, Nagpur PAN/IT No : State Name : Maharashtra, Code : 27	Terms of Delivery	

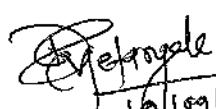
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Liebert S400D 10 KVA UPS	85044090	18 %	1 no.	1,60,000.00	no.		1,60,000.00
	CGST							14,400.00
	SGST							14,400.00
Total								1 no. ₹ 1,88,800.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Eighty Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	1,60,000.00	9%	14,400.00	9%	14,400.00	28,800.00
Total			14,400.00		14,400.00	28,800.00

Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Only**

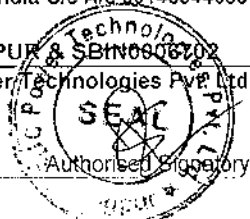

 10/09/18

Company's PAN : AAHCS9974R

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

Company's Bank Details:
 Bank Name : State Bank of India C/c A/c 30146344056
 A/c No. : 30146344056
 Branch & IFS Code : VRCE, NAGPUR & SBIN0006702

Customer's Seal and Signature for SDC Power Technologies Pvt Ltd



CIVIL / PURCHASE DEPARTMENT

NOTE SHEET/OFFICE NOTE

DATE:- 27/9/2018

Name of Contractors/Suppliers:- SDC power Technologies Pvt. Ltd

Name of Site :- L.T. COE p.d. No-17-18

Name Of Work/Material : Quantia 65 AH-12V SMF: Battery

For server room

Remarks, if any : 65AH SMF Batteries 26 Nos purchased for
LTCE Server Room.

He has submitted bill No. 1811 Date: 12/9/2018

of Rs. [1,49,760/-]

In word (Rupees One Lakh Forty nine Thousand seven hundred sixty only)

I have checked and found it correct of Rs. 1,49,760/-

Submitted for sanction and payment.

[Signature]

Purchase In-charge

[Signature]
28/10/18
M.L.W.

Civil Engineer

LTCE
Computer
[Signature]
28/10/18

Head of department

[Signature]

Tax Invoice

SDC Power Technologies Pvt. Ltd.
 61, Swawlambi Nagar, Nagpur-440022
 Sales Office 24, Sewa Complex, Padole Layout
 Near Padole Hospital Sq. Deendayal Nagar,
 Ring Rd, Nagpur
 Wadi: Ratan Vihar, Plot No.E-1 Khadgaon Rd, Wadi,
 Nagpur
 GSTIN/UIN: 27AAHCS9974R121
 State Name: Maharashtra, Code: 27
 CIN: U40100MH2002PTC138481
 E-Mail: sdcpower@rediffmail.com

Invoice No. **181** Dated **12-Sep-2018**
 Delivery Note
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Consignee
Lokmanya Tilak College of Engineering.
 Plot No.17,18,19 Sector 4, Vikas Nagar,
 Koparkhairane, Navi Mumbai
 PAN/IT No
 State Name: Maharashtra, Code: 27

Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date

Despatched through Destination
KOPARKHAIRANE

Buyer (if other than consignee)
Lokmanya Tilak Jankalyan Shikshan Sanstha
 270/2, Laxmi Nagar, Nagpur
 PAN/IT No
 State Name: Maharashtra, Code: 27

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Quanta 65 AH-12V SMF Battery	8507	28 %	26 no.	4,500.00	no		1,17,000.00
2	QUANTA 42-12V SMF Battery	8507	28 %	16 no.	3,375.00	no.		54,000.00
3	Battery Rack and Accessories	73012090	18 %	2 no.	2,000.00	no.		4,000.00
								1,75,000.00
								CGST
								SGST
								24,300.00
								24,300.00

Handwritten notes:
 1718
 22
 8
 22
 38
 1151
 93/22-23

Total 44 no.

Amount Chargeable (in words)

INR Two Lakh Twenty Three Thousand Six Hundred Only

₹ 2,23,600.00
 E & OE

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8507	1,71,000.00	14%	23,940.00	14%	23,940.00	47,880.00	
73012090	4,000.00	9%	360.00	9%	360.00	720.00	
	Total 1,75,000.00		24,300.00		24,300.00	48,600.00	

Tax Amount (in words) : **INR Forty Eight Thousand Six Hundred Only**

L. T. C. S. N. MUMBAI

SECURITY DEPT.

I/X. No. 89026

D/R. No. —

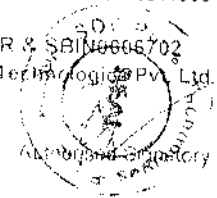
Company's PAN: AAHCS9974R

Date: 15.9.18

Company's PAN: AAHCS9974R
 Declared Date: 15.9.18
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name: State Bank of India C/c A/c 30146344056
 A/c No: 30146344056
 Branch & IFS Code: VRCE, NAGPUR & SBIN0006702
 for SDC Power Technologies Pvt. Ltd.

Customer's Seal and Signature



Handwritten signatures and notes:
 [Signature]
 SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice
 [Signature] 28/10/18

Tax Invoice

SDC Power Technologies Pvt. Ltd 61, Swawambi Nagar, Nagpur-440022 Sales Office: 24, Sewa Complex, Padole Layout Near Padole Hospital Sq, Doendayal Nagar, Ring Rd. Nagpur Wadi : Ratan Vihar, Plot No.E-1 Khadgaon Rd. Wadi, Nagpur GSTIN/UIN: 27AAHCS9974R1Z1 State Name : Maharashtra, Code : 27 CIN: U40100MH2002PTC138481 E-Mail : sdcpower@rediffmail.com	Invoice No. 181 ✓ Delivery Note	Dated 12-Sep-2018 Mode/Terms of Payment Other Reference(s)
Consignee Lokmanya Tilak College of Engineering Plot No.17,18,19 Sector 4, Vikas Nagar, Koparkhairane, Navi Mumbai PAN/IT No : State Name : Maharashtra, Code : 27	Buyer's Order No. Despatch Document No. Despatched through Destination KOPARKHAIRANE	Dated Delivery Note Date Terms of Delivery
Buyer (if other than consignee) Lokmanya Tilak Jankalyan Shikshan Sanstha 270/2, Laxmi Nagar, Nagpur PAN/IT No : State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Quanta 65 AH-12V SMF Battery	8507	28 %	26 no.	4,500.00	no.		1,17,000.00
2	QUANTA 42-12V SMF Battery	8507	28 %	16 no.	3,375.00	no.		54,000.00
3	Battery Rack and Accessories	73012090	18 %	2 no.	2,000.00	no.		4,000.00
								1,75,000.00
CGST								24,300.00
SGST								24,300.00
Total								₹ 2,23,600.00

✓ VCE
 ✓ LTIS/LTIAD
 ✓ LTIS/LTIAD

Amount Chargeable (in words) E. & O.E

INR Two Lakh Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,71,000.00	14%	23,940.00	14%	23,940.00	47,880.00
73012090	4,000.00	9%	360.00	9%	360.00	720.00
Total	1,75,000.00		24,300.00		24,300.00	48,600.00

Tax Amount (in words) : **INR Forty Eight Thousand Six Hundred Only**

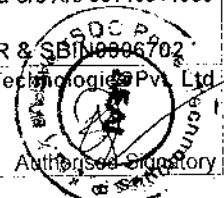
Company's PAN : **AAHCS9974R**

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

Company's Bank Details
 Bank Name : State Bank of India C/c A/c 30146344056
 A/c No. : 30146344056
 Branch & IFS Code : **VRCE, NAGPUR & SBIN0006702**

Customer's Seal and Signature

ITCE



SUBJECT TO NAGPUR JURISDICTION JURISDICTION

This is a Computer Generated Invoice

GST TIN No.: 27AAHCS9974R1Z1

Subject to Nagpur Jurisdiction
 PROFORMA INVOICE / DELIVERY CHALLAN



SDC POWER TECHNOLOGIES PVT. LTD.

24, Sewa Complex, Padole Layout, Padole Square, Ring Road, Nagpur - 22.
 Tel. :- (0712) 2285583. Email : sdcpower@rediffmail.com / sdconlinetech@rediffmail.com

M/s. <u>Sukmanya Tilak college of Engineering Plot No 17,18,19, Sec-4, Vikas Nagar, Koparkhairane, Navi Mumbai</u>	MEMO :	
	INVOICE NO. : <u>302</u>	DATED : <u>12/09/18</u>
	ORDER NO. :	DATED :
	TRANSPORT :	
	VEHICLE NO. :	
	L.R. / R.R. NO. :	DATED :
CASES :		

SR. NO.	PARTICULARS	QUANTITY	RATE	AMOUNT
01)	Quanta 65 AH - 12V SMF Battery	25 Nos		
02)	Quanta 42 AH - 12V SMF Battery	16 Nos		
03)	Battery Rack & Accessories	2 Nos		
O/S BALANCE TILL DATE :				
DUE DATE :		TOTAL	44 Nos	

- TERMS :**
- 1) All Alteration or Repairing During Warranty Period by any Unauthorized Person is not covered in warranty.
 - 2) No Warranty for Breakages of any Parts.
 - 3) No Exchange, No Return.
 - 4) Payment of this bill if not Received within 15 days interest @ 18% P.A. will be charged.
 - 5) Receipt Subject to Clearance of Cheque.
 - 6) Warranty As per manufacturer's Warranty Policy.

GROSS AMOUNT	
NET AMOUNT	

Rs. in words

Customer's Signature

GOODS RECEIVED IN GOOD CONDITION.

For

[Signature]
 Authorised Signatory

CIVIL / PURCHASE DEPARTMENT

NOTE SHEET/OFFICE NOTE

DATE:- 22.11.2018

Name of Contractors/Suppliers:- SDC Power Technologies Pvt. Ltd.

Name of Site :- LTCE College (Plot No 17)

Name Of Work/Material :- Battery Links Supply

Remarks, if any : These battery links are used for to connect the battery each other in series connection. These links are used at server Room's UPS battery installed at plot No: 17,

He has submitted Bill No. 189 Date: 19.09.2018 New Mumbai
of Rs. 5,546/-

In word (Rupees Five Thousand Five Hundred Forty Six Only)

have checked and found it correct of Rs. 2,596/- ✓

Submitted for sanction and payment.

Purchase In-charge

[Signature]
Elec/Civil Engineer
22/11/18

[Signature]
Head of department

Accounts Department

[Signature]
22.11.18

LTCE Mumbai - Civil

LTCE - RBM

[Signature]
22-10-18

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SDC Power Technologies Pvt. Ltd
 61, Swawlambi Nagar, Nagpur-440022
 Sales Office: 24, Sewa Complex, Padole Layout
 Near Padole Hospital Sq, Deendayal Nagar,
 Ring Rd, Nagpur,
 Wadi : Ratan Vihar, Plot No.E-1 Khadgaon Rd. Wadi,
 Nagpur
 GSTIN/UIN: 27AAHCS9974R1Z1
 State Name : Maharashtra, Code : 27
 CIN: U40100MH2002PTC138481
 E-Mail : sdcpower@rediffmail.com

Buyer
Lokmanya Tilak Jankalyan Shikshan Sanstha
 270/2, Laxmi Nagar, Nagpur
 PAN/IT No
 State Name : Maharashtra, Code : 27

Invoice No. 189	Dated 19-Sep-2018
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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Battery Links For Sakkardara & Nandanwan	85441990	18 %	2 no. (set) 18 link	1,250.00	no.		2,500.00
2	Battery Links For S400D 10 KVA at Koparkhairane	85441990	18 %	1 no. (set) 27 link	2,200.00	no.		2,200.00
								4,700.00
								CGST 423.00
								SGST 423.00
	Total			3 no.				₹ 5,546.00

Amount Chargeable (in words) E. & O.E

INR Five Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
85441990	4,700.00	9%	423.00	9%	423.00	846.00	
Total	4,700.00		423.00		423.00	846.00	

Tax Amount (in words) : **INR Eight Hundred Forty Six Only**

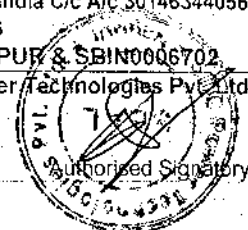
Company's PAN : **AAHCS9974R**

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

Company's Bank Details
 Bank Name : State Bank of India C/c A/c 30146344056
 A/c No. : 30146344056
 Branch & IFS Code : VRCE, NAGPUR & SBIN0006702
 for SDC Power Technologies Pvt Ltd

Customer's Seal and Signature

LUCE



SUBJECT TO NAGPUR JURISDICTION JURISDICTION

This is a Computer Generated Invoice

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Univerical Business Systems, Nagpur

_____ against Purchase Order No. LTJSS/LTCE/SOFTWARE/201
- 19/86

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

I have recieved 77D-00085 VS ProSubM SDF
ALNG LICSAK OLP NL Acdmc Q1fd

licence of 25 nos. for DBIR lab
Room NO. A119.

I recommended full payment/part payment to the extent of Rs. 2,62,168 /-

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :



Sign. Smita Ganjare
20/01/2019
Engineer Incharge
Name :

Smita Ganjare

Sign. [Signature]
HEAD OF DEPARTMENT
Dept. Mechanical Engineering
Lokmanya Tilak College of Engineering
Sector-4, Vikas Nagar, Koparkhairane
Mumbai - 400 704

LTCE - E & S
ABH 4-2-19

Universal Business Systems

GS-4, Daya-Krishna Sankul, 36 Central Bazar Road, Ramdaspath, Nagpur, Maharashtra, India, Pin-440010
Landline: +91-712-6612103, 6615703. Email: lg40@hotmail.com

GSTIN : 27ABSPG6080B1ZN



TAX - INVOICE

Reverse Charge : Not Applicable Invoice No. : 1040 Invoice Date : 07-Jan-2019 State : Maharashtra State Code : 27	PO No.: LTJSS/LTCE/SOFTWARE/2018-19/86 Dt: 31-12-18 E-Way Bill No.: NA Transportation Mode : Electronic Delivery LR/ Docket Details : NA Payment Terms : Advance 100%
---	---

Details of Receiver Billed to: LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA 270, Lokmanya Tilak Bhavan, Laxminagar, Nagpur-440 022 State & State Code: Maharashtra 027 GSTIN: 27AAATL3003C1ZB	Details of Consignee Shipped to: Lokmanya Tilak College Of Engineering Plot No. 17,18,19, Sector 4, Vikas Nagar Khoparkhairane, Navi Mumbai-400 709 State & State Code: Maharashtra 027 GSTIN: NA
--	---

No.	Description of Goods	HSN / SAC	Quantity	Rate/Unit		Amount	
				Rs.	P.	Rs.	P.
1	77D-00085 VSPProSubMSDN ALNG LicSAPk OLP NL Acdmc Qlfd	9973	25 NOS	8,887.05		2,22,176.25	

Tax Declaration-TDS on Software Sale under Notification No.21/2012 S.O.1323(E)
Dated 13-06-2012
 I hereby declare that the software items mentioned in this Invoice is acquired by us in a subsequent transfer, without any modification, and we further declare (on the basis of declaration received from our original Software supplier) that the TDS/Withholding Tax u/s 194J or 195 of the Income Tax Act, has been deducted on payment for previous transfer of such software and they have made necessary arrangements for remitting the same as per timeline prescribed by Income Tax Act, 1961. We declare that PAN of our Original supplier i.e. **Ingram Micro India Pvt. Ltd. is "AABCT1296R"**. By virtue of above Notification you are exempted from deducting TDS on Payment/Credit against this Invoice.

Total	2,22,176.25
IGST @ 18%	NIL
CGST @ 09%	19,995.86
SGST @ 09%	19,995.86
ROUND OFF	0.02

Grand Total 25 NOS ₹ 2,62,168.00

Amount Chargeable (in words) Company's PAN : ABSPG6080B (Individual)
Rs. Two Lakh Sixty Two Thousand One Hundred & Sixty Eight Only. **Declaration:** Certified that the Particulars given above are true and correct

- Terms & Conditions**
- 1 Goods once Sold will not be accepted back.
 - 2 Subject to Nagpur Jurisdiction only
 - 3 Our responsibility ceases the moment goods leave our premises & no claim of shortage, breakage, etc. will be accepted

for **UNIVERSAL BUSINESS SYSTEMS**

(Signature)
 Authorised Signatory
 NAGPUR

This is a Computer Generated Invoice

HEAD OF DEPARTMENT
 Dept. of Mechanical Engineering
 Lokmanya Tilak College of Engineering
 Sector-4, Vikas Nagar, Koparkhairane
 Navi Mumbai - 400 709

E. & O.E

Microsoft Open License Purchase Order 45-97448-18 Confirmation

- Authorization Number: 39015335ZZE2101
- License Number: 08042003
- Distributor Purchase Order Number: 45-97448-18
- License Date: 2019-01-02
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2021-01-31
- Indirect Reseller: UNIVERSAL BUSINESS SYSTEMS

Licensee

- Lokmanya Tilak College Of Engineering
- Plot No. 17,18,19, Sector 4, Vikas Nagar Khoparkhairane Navi Mumbai MH 400709 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft@VisualStudioProSubMSDN AllNg License/SoftwareAssurancePack Academic OLP 1License NoLevel Qualified	77D-00085	Non-specific	25

General Information

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Microsoft



Office of the Director
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 270, Lokmanya Tilak Bhavan, Laxminagar, Nagpur - 440 022
 Tel. 0712-2230665, 2245121, Fax: 2221430
 Email- ltjss2009@gmail.com GST No. 27AAATL3003C1ZB

Ref: LTJSS/LTCE/SOFTWARE/2018-19/86

DATE: 31-12-2018

PURCHASE ORDER

To,

M/s. Universal Business System

GS-4, Daya Krishna Sankul, 36 Central Bazaar Road,
 Ramdaspath, Nagpur - 440010
 GST - 27ABSPG6080B1ZN

Subject: - Supply of "Microsoft License Software" for Lokmanya Tilak College of Engineering Plot No. 17,18,19, Sector 4, Vikas Nagar, Koparkhairane, Navi Mumbai Pin:- 400 709

Ref. No. :- Your quotation dated 31/12/2018
 Attention :- Shri Lalit Gandhi, Cell - 9371443063
 Contact Person :- Shri Girish Bhojar, Cell: 9881069763

Sir,

With reference to your discussion & negotiations, we are pleased to place supply order for the items as mentioned below subject to the following terms and conditions mentioned herewith.

S. N.	DESCRIPTION OF ITMES	QTY.	UNIT	RATE	TOTAL AMOUNT
1	MS Visual Studio ProSubMSDN ALNG LicSAPk OLP NL Acadmic Qlfd License Perpetual MS Part No. : 77D-00085	25	Nos	10,336	258,400
	SDF/PROMO Discount @10%			9,302.40	232,560.00
	Disti Discount @3.5%			8,976.82	224,420.40
	Cash Discount @ 1%			8,887.05	222,176.20
				GST @ 18%	39,991.72
				Total Amount	262,167.91
				Round Off	0.09
				Grand Total	262,168.00

TERMS & CONDITIONS:-

1. The rates are **Inclusive** of **GST @ 18%**.
2. Bill against supply should be in the name of **Lokmanya Tilak Jankalyan Shikshan Sanstha**, 270, Laxmi Nagar, Nagpur.
3. License should be in the name of "Lokmanya Tilak College of Engineering."
4. Advance payment (100%) of **Rs. 2,62,168/-** shall be released along with purchase order.

1/12/18

[Signature]
 Authorized Signatory
 Lokmanya Tilak Jankalyan Shikshan Sanstha

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to Computer Plus Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head <u>Computer</u>	<u>33500</u>	<u>1/-</u>
	<u>Being and paid for towards</u>		
	<u>against Invoice No. 20028</u>		
	<u>(closed multi function printer)</u>		
	<u>for office</u>		
	In cash /Cheque No. <u>055198 dt 16/12/19</u> TOTAL	<u>33500</u>	<u>1/-</u>

Rupees (in words) Thirty Three thousand Five hundred only

Accounts & Finance Officer

Head of Dept.

NOS
Principal
20/12/19

Dinesh
Receiver's Signature

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery ^{Bill} ~~note~~

No. 20028 from M/s. Computer Plus.

_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

material received in good
condition.

[Thirty Three Thousand Five Hundred only]

I recommended full payment/part payment to the extent of Rs. 33500/-

or 100 % of the amount indicated in the Purchase Order.

Sign. [Signature]
Storekeeper
Name :

Sign.
Engineer Incharge
Name :

Sign.
Head of Department
Name :
[Signature]
14/2/19.

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

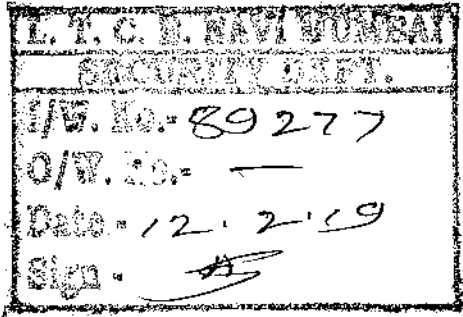


Computer Plus
 B-WING SHOP NO-150, GROUND
 FLOOR ; VASHI PLAZA, SECTOR-17
 VASHI; NAVI MUMBAI : 400 703.
 41312424 / 27892991 / 2992
 GSTIN/UIN: 27ALKPP0225H1Z6
 State Name : Maharashtra, Code : 27
 Contact : 41312424 / 27892991 / 27892992,9820153120
 E-Mail : computer.plus09@gmail.com

Invoice No. 20029	Dated 12-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Order Deliver By	Order Enter By NITIN PATEL
Terms of Delivery	

Buyer
LOKMANYA TILAK COLLEGE OF ENGINEERING
 SECTOR 4, KOPARKHIRENE
 NAVI MUMBAI.
 Ph No-27541005
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Laserjet Multi Function Printer Color Laserjet Pro M254nw S/N- VNC6901239 WARRANTY BY CO. S/C	84433100	18 %	1.0 Nos	28,389.83	Nos		28,389.83
								2,555.08
								2,555.08
								0.01
								CGST
								SGST
								Round Off
								Total
				1.0 Nos				33,500.00 ₹



Amount Chargeable (in words) E. & O.E

Thirty Three Thousand Five Hundred Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	28,389.83	9%	2,555.08	9%	2,555.08	5,110.16
Total	28,389.83		2,555.08		2,555.08	5,110.16

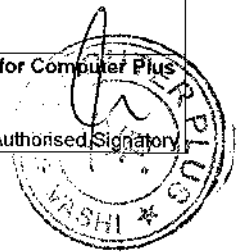
Tax Amount (in words) : **Five Thousand One Hundred Ten Indian Rupees and Sixteen paise Only**

Terms & Conditions:
 1

Company's PAN : **ALKPP0225H**
 Declaration

(Signature)
 12/2/19

for Computer Plus
 Authorised Signatory



LTCOE

Store Section

Date:- 30/01/2019

NOTE:

We need New Printer for Administrator for office work. Printer Model No. is HP Color Laserjet Pro M254NW Network and Wireless Printer & estimated cost of these printer is between Rs.35,000 to 40,000 as per online. This is submitted for your approval.

*Ready
30/01/2019*

Submitted to the principal for approval please

Approved

SE

30/01

Try Prime Computers & Accessories

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 HP Color Laserjet Pro M180N Network Printer
Buy: 42,900.00

 Hp-Desk Jets G5J38A B1H Officejet Pro 7740 Wide Format All-in-One Col...
Buy: 27,700.00 (1)

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by HP Be the first to review this item

Deliver to Gurgaon 122001

Price: **33,027.00**
Delivery:Details
Inclusive of all taxes

FREE

Quantity: 1

EMI starts at ₹1,555. No Cost EMI available Options

Add to Cart

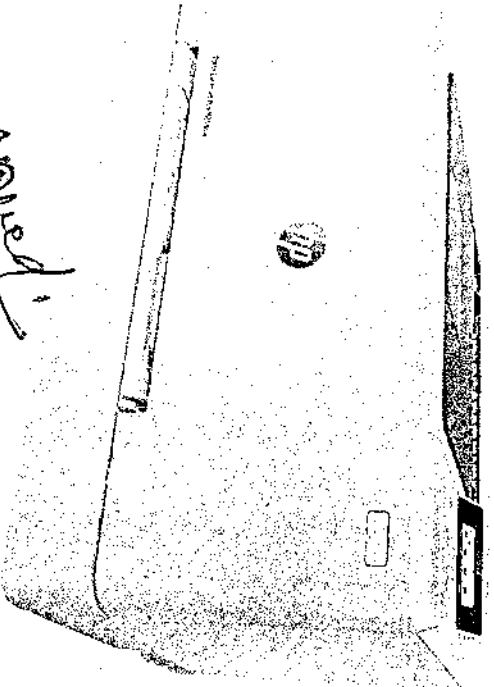
Only 1 left in stock (more on the way).

Buy Now

Get it as soon as Fri, Feb 1 - Sun, Feb 3 when you choose **FREE Delivery** on eligible orders at checkout Details

Add to Wish List

Sold by Appario Retail Private Ltd (4.7 out



Approved!
AKB
30/01/19

COMPUTER PLUS

Total solution.....

B-wing, Shop no-150, Ground Floor, Vashi Plaza, Navi Mumbai-400703.
Tel: 022-64275802, 27892992.

Date: 07-02-2019

To,
M/s. Lokmanya Tilak College of Engineering
Koper Khairane
Contact Person: Mr. Sachin Sawardekar

Subject: - Quote for Printer
Delivery Location Koper Khairane

Dear Sir,

Sr. No.	Goods Of Description	Qty	Price	HSN Code
1	HP Color Laser Jet Pro M254NW Network and Wireless Printer	01	33500	84433240

Please feel to contact us for any Query.

Terms & Conditions:-

Payment : 30 Days credit in favor of "Computer Plus".

Delivery : Delivery within 2 to 3 working day after Receiving your Purchase order .

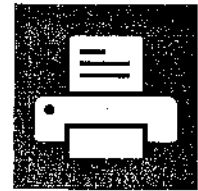
GST : 18% GST Including

Validity : 7 days from the date of proposal or till stock last whichever is earlier.

Updates : As per policies of Manufacture Company.

Order to be placed with name of "Computer Plus"

Thanks & Regards,
Pallavi Kanade
41278153
9372135736



Windows Printer Test Page

You have correctly installed your HP ColorLaserJet M253-M254 PCL-6 (V4) on DESKTOP-JLD1VNS.

PRINTER PROPERTIES

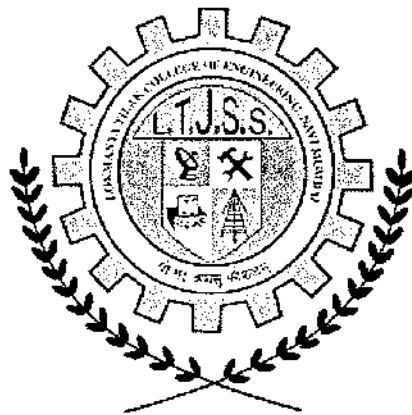
Submitted Time: 12:23:26 PM
Date: 14/02/2019
User Name: DESKTOP-JLD1VNS\Omsai
Computer Name: DESKTOP-JLD1VNS
Printer Name: HP ColorLaserJet M253-M254
Printer Model: HP ColorLaserJet M253-M254 PCL-6 (V4)
Color Support: Yes
Port Name(s): USB001
Data Format: RAW
Printer Share Name:
Print Processor: winprint
OS Environment: Windows x64

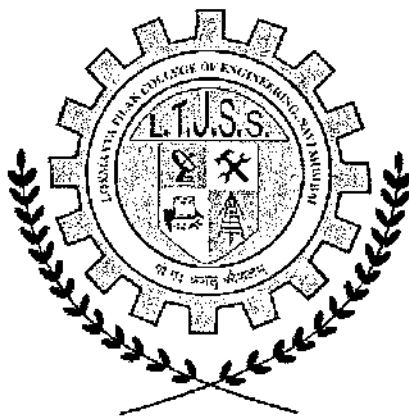
PRINT DRIVER PROPERTIES

Driver Name: HP ColorLaserJet M253-M254 PCL-6 (V4)
Driver Type: Type 4 - User Mode
Driver Version: 8.0.1329.4742

ADDITIONAL PRINT DRIVER FILES

C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e...\hpauac2a4_x64-manifest.ini
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c...\hpauac2a4_x64-PipelineConfig.xml
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\amd64\hpauac2a4_x64cfg.gd
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\amd64\hpb6sy4742_x64pcl6.
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e...\hpb6sy4742_x64hybrasto.dll
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\amd64\hpPE.exe
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\...\hpb6sy4742_x64uires.dll
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e...\hpauac2a4_x64symbols.gpd
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\...\hpb6sy4742_x64map.xml
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\...\hpb6sy4742_x64que.xml
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\hpb6sy4742_x64constraints.js
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\amd64\hpauac2a4_x64drv.ba
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\...\hpb6sy4742bidi-Event.xml
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\hpb6sy4742Bidi-SNMP.xml
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\hpb6sy4742bidi-WSD.xml
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\hpb6sy4742_bidi-LEDm.xml
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\...\hpb6sy4742_bidi-LEDm.js
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\amd64\userfors.dll
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\hpb6sy4742_x64v4help.cab
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\amd64\hpPELib.dll
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\hpb6sy4742_x64hpfime53.dll
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\hpb6sy4742_x64EasyColorPrefilter.dll
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\hpb6sy4742_x64PdsmqConnector.exe
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_a...\hpb6sy4742_x64PdsmqConnector.PdsmqConfig.xml
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\amd64\arabic.chm
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\amd64\bulgarian.chm
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\amd64\catalan.chm
C:\WINDOWS\System32\DriverStore\FileRepository\hpauac2a4_x64.inf_amd64_aaf773056c68084e\amd64\cesky.chm
...





Comp.
CIVIL / PURCHASE DEPARTMENT

NOTE SHEET/OFFICE NOTE

DATE:-30/03/2019

Name of Contractors/Suppliers :- Ayush Enterprises

Name of Site :- LTCE

Name Of Work/Material :- Computer Peripheral

Hikvision : NVR - Qty - 01. (Storage for Camera Recording)

Remarks, if any : Received & ok

Installed in Server room (A-115).

He has submitted bill No:- 0482

Date: 29-03-19

of Rs. [52,200/-]

In word (Rupees Fifty Two Thousand Two Hundred only)

I have checked and found it correct of Rs. 52,200/- Submitted for sanction and payment.

Purchase In-charge

Arje
Civil Engineer

Pratikumar
18/3/19
Head of department

LTCE - Computer

BM
30-3-19

[Signature]

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Ayush Enterprises - Nagpur - - (from 1-Apr-2018)
 Plot No. 67, Balaji Nagar West,
 Behind Shiv Mandir, Manewada Cement Road,
 Nagpur. M.No. 09373782244
 GSTIN/UIN: 27ALZPR2531F1ZO
 State Name : Maharashtra, Code : 27
 E-Mail : ayush.ent@rediffmail.com
 Consignee

Lokmanya Tilak College of Engineering
 Plot No. 17, 18, 19 Sector 4, Vikas Nagar,
 Koparkhairane, Navi Mumbai, 400709
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Lokmanya Tilak Jankalyan Shikshan Sanstha
 Priyadarshani Campus, Digdoh Hills, Opposite Lata,
 Mangeshkar Hospital, Hingna Road, Nagpur
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27
 E-Mail : papiplanning@gmail.com

Invoice No. **AE/MAR/0482** Dated **29-Mar-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Buyer's Order No. **Stock-Book-Engg-20180329** Dated **29-Mar-2019**
 Dispatch Document No. **1711387926** Delivery Note Date
 Dispatched through **Anjani Courier** Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Discount	Net Amount	
1	Hikvision NVR Ds-866 NI-18	85219090	18%	1 Nos.	44,237.29		44,237.29	
							CGST	3,981.36
							SGST	3,981.36
Less: Round Off								10,000.00
Total				1 Nos.			₹ 52,200.00	

Amount Chargeable (in words) **INR Fifty Two Thousand Two Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85219090	44,237.29	9%	3,981.36	9%	3,981.36	7,962.72
Total	44,237.29		3,981.36		3,981.36	7,962.72

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Sixty Two and Seventy Two paise Only**

Company's PAN : **ALZPR2531F**

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

Company's Bank Details
 Bank Name : **IndusInd Bank**
 A/c No. : **200999675733**
 Branch & IFS Code: **Dhantoli & INDB0000547**

for Ayush Enterprises - Nagpur - - (from 1-Apr-2018)

Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

CIVIL / PURCHASE DEPARTMENT

NOTE SHEET/OFFICE NOTE

DATE:-30/03/2019

Name of Contractors/Suppliers :- Ayush Enterprises

Name of Site :- LTCE

Name Of Work/Material :- Computer Peripheral

Remarks, if any :

Purchase of 64 channel NVR for recording of cameras.

He has submitted bill No:- 0482

Date: 29-03-19

of Rs. [52,200/-]

In word (Rupees Fifty Two Thousand Two Hundred only)

I have checked and found it correct of Rs. 52,200/- Submitted for sanction and payment.

Purchase In-charge

Civil Engineer


Head of department

GST INVOICE

(ORIGINAL FOR RECIPIENT)

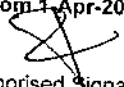
Ayush Enterprises - Nagpur - - (from 1-Apr-2018) Plot No. 67, Balaji Nagar West, Behind Shiv Mandir, Manewada Cement Road, Nagpur. M.No. 09373782244 GSTIN/UIN: 27ALZPR2531F1ZO State Name : Maharashtra, Code : 27 E-Mail : ayush.ent@rediffmail.com	Invoice No.	Dated
	AE/MAR/0482	29-Mar-2019
Consignee Lokmanya Tilak College of Engineering Plot No.17,18,19 Sector 4,Vikas Nagar, Koparkhairane,Nav Mumbai,400709 GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Lokmanya Tilak Jankalyan Shikshan Sanstha Priyadarshani Campus,Digdoh Hills,Opposite Lata, Mangeshkar Hospital,Hingna Road, Nagpur GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27 E-Mail : paplplanning@gmail.com	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Anjani Courier	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hikvision NVR Ds-866 Ni-18	85219090	18 %	1 Nos.	44,237.29	Nos.		44,237.29
								3,981.36
								3,981.36
								(-0.01)
	Total			1 Nos.				₹ 52,200.00

Amount Chargeable (in words) **INR Fifty Two Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	44,237.29	9%	3,981.36	9%	3,981.36	7,962.72
Total	44,237.29		3,981.36		3,981.36	7,962.72

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Sixty Two and Seventy Two paise Only**

Company's PAN : ALZPR2531F	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : IndusInd Bank
Customer's Seal and Signature	A/c No. : 200999675733
	Branch & IFS Code: Dhantoli & INDB0000547
	for Ayush Enterprises - Nagpur - - (from 1-Apr-2018)
	 Authorized Signatory

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: **LOKMANYA TILAK COLLEGE OF ENGINEERING, NAVI MUMBAI.**

Subject: Passing of bill of **M/s Ingram Micro India Private Limited**

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc

Major Items included in Bill: HPE 1920S 24G POE + 370W SWSYST = **1 Nos**

Purchase Order No. :

Date:

Bill No. : GDI45451076290

Date: 31/08/2018

Inward No of Bill:

Date:

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed

Rs. ~~29,250/-~~ 438750/2

Deduction made if any

Rs.

After deduction Bill amounts to

Rs.

Advance Paid

Rs. on date

Net Amount to be paid now

Rs. **29,250/-**

Cheque should be drawn in favor of: M/s Ingram Micro India Private Limited amounting to Rs. **29,250/-** in words **Twenty Nine Thousand Two Hundred Fifty only.**

To
The Director, LTSS

for *[Signature]*

Signature

(Stamp)

PRINCIPAL

Lokmanya Tilak College of Engineering
Sector -4, Vikas Nagar, Koparkhairane,
Navi Mumbai - 400 709.

One switch out of 15 installed in
'C' wing 2nd floor for camera
connectivity.

CIVIL / PURCHASE DEPARTMENT

NOTE SHEET/OFFICE NOTE

DATE:- 30/03/19

Name of Contractors/Suppliers :- Ingram Micro India Private Limited

Name of site :- LTCE College

Name Of Work :- Networking Material Supply

Remarks, if any:- Switch Recd. for.

(One switch POE)

He has submitted Bill No : GDI45451076290

Date:- 31/08/18

Of Rs [438750/-]

In word (Rupees Four lac Thirty Eight Thousand Seven Hundred Fifty Only.)

I have checked and found correct of Rs:- 29250/- Submitted for sanction and payment.

Note : 1 nos Switch out of 15 installed at LTCE.

SN--CN84K3Q0QZ

Purchase/Store In-Charge

Elec/Civil Engineer

[Signature]

[Signature]

Head of department

Accounts Dept.

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: — from M/s. Ingram Micro India Pvt. Ltd.

— against Purchase Order No. —

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

One POE switch Recd. & ok.

Installed 'c' wiring IInd floor for cameras
Rack.

I recommended full payment/part payment to the extent of Rs. 29250.00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. [Signature]
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

4956
27/06/19

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: LOKMANYA TILAK COLLEGE OF ENGINEERING, NAVI MUMBAI.

Subject: Passing of bill of M/s e - Galactic ✓

Nature of supply: Equipment/Stationery/Consumables/Components/ Software
Chemicals-Glassware/Furniture/Charts/Printing etc

Major Items included in Bill: Subscription to software (plagiarism)

Purchase Order No. : LTJ 55/P&D/LTCE/30FT/2018-19/1089 Date: 21-1-2019

Bill No. : 2018/EG/1142 Date: 28-1-2019

Inward No of Bill: 1 Date:

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes		No		NA	✓
B	Stock book entry certificate recorded	Yes		No		NA	✓
C	Performance Certificate recorded	Yes	✓	No		NA	
D	Demo Certificate recorded	Yes		No		NA	✓
E	Training Certificate recorded	Yes	✓	No		NA	
F	Passed for payment stamp affixed	Yes		No		NA	
G	Reasonability certificate recorded	Yes	✓	No		NA	✓
H	Purchase Order Copy	Yes	✓	No		NA	

Total Amount of Bill claimed Rs. 154193/-

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. - on date

Net Amount to be paid now Rs. 154193/-

Cheque should be drawn in favor of; M/s e - Galactic amounting to Rs. 154193 in words One lakh fifty four thousand one hundred & ninety three only.

LTCE Software
Bhatnagar

Chitralekha

To
The Director, LTJSS

[Signature]

[Signature]
Principal

Signature LIBRARIAN
(Stamp) Lokmanya Tilak College Of Engineering, Navi Mumbai

[Signature]

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note
No.: _____ from M/s. e-Galactic

_____ against Purchase Order No. LTJSS/P&D/LRE/SOFF/
2018-19/1089 dt 21-1-2019
and find that the quality of material received is satisfactory as compared against the specification in the
above Purchase Order

Following are the results of the tests conducted by the:

Received access to Urkund software
and the training session is completed

I recommended full payment/part payment to the extent of Rs. 1,54,193/-
or _____ % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign.
Engineer Incharge
Name :

Sign. Chitralakha
22-2-19
Head of Department Library
Name : Chitralakha Ganpule



e-Galactic

B - 302, Supreme Palms,
Balewadi,
Pune - 411045
Phone: +919689889311
Email: nishasarda@egalactic.in

Invoice

INVOICE NO: 2018/EG/1142

DATE: 28-Jan-19

Customer Information

Lokmanya Tilak College of Engineering
Sector 4, Vikas Nagar,
Kopar Khairane,
Navi Mumbai - 400709
Maharashtra

Client GST No.: 27AAATL3003C1ZB

S.No.	Particulars	Tax rate	Amount
1	URKUND Anti Plagiarism Licenses for a maximum of 500 Students with URSA Major Access		130672
	CGST @9%	9%	11760
	SGST @9%	9%	11760
TOTAL			154193

Amount in words :Rupees One lakh fifty four thousand one hundred ninety three only.

E & OE

FOR eGalactic

Authorised Signatory

1. Payment within 10 days from invoice date
2. Cheque to be issued in favor of "eGalactic"
3. Yes Bank, Account No: 000383800002437
4. IFS Code: YESB0000008
5. PAN No. AVRPS3430L
6. GST No: 27AVRPS3430L3ZW



URKUND LICENCE AGREEMENT

Customer Information

Customer (Company/educational organisation/school)	Lokmanya Tilak College of Engineering
Billing Address	Ms. Chitralekha Ganpule Librarian Kopar Khairane, Navi Mumbai, Maharashtra-400709
Contact Person Name	Ms. Chitralekha Ganpule
Contact Person Email	chitralekhaganpule@gmail.com
Contact Person Phone / Mobile	+91-9819577760
Contact Person Address	Same as above

Specification


Particulars	Total in INR
Licence URKUND Academic, 12 months for a maximum of 500 Students including web training and URSA Major Access	1,30,672/-

Additional GST @ 18% would be applied on the above

* Total number of document per student is restricted to 25. A document is defined as a single text computer file (pdf, .doc, .docxetc) of maximum 20MB. A zip file containing one pdf will be counted as one document; a zip file containing five pdfs will be counted as five documents. The maximum number of characters per document is 30,000

Licence Period (Start):

Signature

Signature 	Signature
For Institute: Lokmanya Tilak College of Engineering.	For eGalactic: Nisha Sarde
Institute Details: Sector 4, Vikas Nagar Koparkhairane, Navimumbai 400709	eGalactic B-302, Supreme Palms, Balewadi, Pune - 411045
Date: 23-1-2019	Date: 13 th November, 2018
City/Town: Navi Mumbai	City/Town: Pune
	Contact Details: komalhurkat@egalactic.in

Lokmanya Tilak Jankalyan Shikshan Sanshtha

Lokmanya Tilak Bhavan, Laxminagar, Nagpur

Tel. 0712-2230665, Fax: 2221430

P.O. No.: LTJSS/P&D/LTCE/SOFT/2018-19/1089

DATE: 21/01/2019

PURCHASE ORDER

For:- Supply of "Licence URKUND Academic Plagiarism Software" to Lokmanya Tilak College of Engineering, Sector-4, Vikas Nagar, Koparkhairane, Vashi, Navi Mumbai.

To,

e-Galactic.

B-302, Supreme Palms,

Balewadi,

Pune - 411045

Email : komalhurkat@egalactic.in

Kind Attn. : Komal Hurkat : 8408012311
Contact Person : Ms. Chitralekha Ganpule : 9819577760

Madam,

With reference to your communication and further discussion and negotiations held for purchase of the above mentioned software quoted in your quotation, you are hereby requested to kindly supply the Licence URKUND Academic Plagiarism Software to Lokmanya Tilak College of Engineering, Sector-4, Vikas Nagar, Koparkhairane, Vashi, Navi Mumbai given in the enclosed list, as per terms and conditions given below.

TERMS & CONDITIONS

1. Standard Accessories along with documentation/manuals should be supplied with the software and the software should be installed along with testing and demonstration.
2. Rates are inclusive of GST (CGST+SGST) and F.O.R. the Institute. However, the amount of GST (50% CGST & 50% SGST) should be shown separately in the bill of payment.
3. Payment shall be released immediately after delivery of the software, installation and demonstration upto the satisfaction of the concerned institute.
4. Training programme will be conducted by the e-Galactic, Pune within a week after installation of the software.
5. Bill against supply should be submitted to the office of the Principal, Lokmanya Tilak College of Engineering, Sector-4, Vikas Nagar, Koparkhairane, Vashi, Navi Mumbai along with photocopy of P.O. issued, and delivery acknowledgment.
6. The Head of the Institute shall have the right to reject any or all the items, if the quality is not acceptable.

Thanking You.

For, LTJSS.



Authorized Signatory.

C.C: Director/CAFO, LTCE/ Principals LTCE.



LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. _____

_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

I recommended full payment/part payment to the extent of Rs. _____

or _____ % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign.
Engineer Incharge
Name :

Sign.
Head of Department
Name :

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: **LOKMANYA TILAK COLLEGE OF ENGINEERING, NAVI MUMBAI.**

Subject: Passing of bill of **M/s Pulse Systems**

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc

Major Items included in Bill: Office Std 2016 Singl OLP NL Acdme = **4 No.**

Purchase Order No. : LTJSS/SOFTWARE/2017-18/81

Date: 30/03/2018

Bill No. : 2017-18/797 / 25

Date: 31/03/2018

Inward No of Bill:

Date:

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. **15,104/-**

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. **15,104/-**

Cheque should be drawn in favor of: M/s Pulse Systems amounting to Rs. 15,104/- in words
Fifteen Thousand One Hundred Four only.

To
The Director, LTJSS

for
4 out of 30 licenses used in
Lokmanya Tilak college of engineering

Signature

(Stamp)

PRINCIPAL

Lokmanya Tilak College of Engineering
Sector -4, Vikas Nagar, Koparkhairane,
Navi Mumbai - 400 709.



Office of the Director

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA

270, Lokmanya Tilak Bhavan, Laxminagar, Nagpur - 440 022
Tel: 0712-2230665, 2245121, Fax: 2221430

Ref: LTJSS/ SOFTWARE/2017-18/81

DATE: 30-03-2018

PURCHASE ORDER

To,

M/s. Pulse Systems

B01, Pratibha Sankul, Near Alankar Cinema,
North Ambazari Road,
Nagpur - 440010.

Subject: - Supply of "Microsoft License Software" at Lokmanya Tilak Jankalyan Shikshan Sanstha, 270, Lokmanya Tilak Bhavan, Laxminagar, Nagpur-440022

Attention :- Shri Pankaj, Cell - 9823017627

Contact Person :- Shri Girish Bhoyar, Cell: 9881069763

Sir,

With reference to your discussion & negotiations, we are pleased to place supply order for the items as mentioned below subject to the following terms and conditions mentioned herewith.

S. N.	DESCRIPTION OF ITMES	QTY.	UNIT	RATE	AMOUNT
1	Office Std 2016 SNGL OLP NL Acddmc -021-10539	30	Each	3776	113,280

TERMS & CONDITIONS:-

1. The rates are **Inclusive** of **GST @ 18%**.
2. Bill against supply should be submitted to the office of the **LTJSS**, along with photocopy of purchase order issued and delivery acknowledgment.
3. The Undersigned shall have the right to reject any or all the items, if the quality is not acceptable.
4. Payment shall be released after satisfactory receipt of the material and certification of the same by the concerned section.
5. The delivery of goods should be effected within 10 days.


Fro
Authorized Signatory
Lokmanya Tilak Jankalyan Shikshan Sanstha

Tax Invoice

Pulse Systems 18-19 B01 Pratibha Sankul North Ambazari Road Near Alankar Cinema Bhagwagar Layout Dharampeth Nagpur 440010 PH.NO-0712- 2242098 GSTIN/UIN: 27AIEPP8285E1ZW State Name : Maharashtra, Code : 27 E-Mail : pankaj.phalke@pulsesystems.co.in	Invoice No. 2018-19/25 Dated 9-Apr-2018
Consignee Lokmanya Tilak Jankalyan Shikshan Sanstha 270,Lokmanya Tilak Bhavan Laxminagar Nagpur-440022 State Name : Maharashtra, Code : 27	Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer (if other than consignee) Lokmanya Tilak Jankalyan Shikshan Sanstha 270,Lokmanya Tilak Bhavan Laxminagar Nagpur-440022 State Name : Maharashtra, Code : 27	Buyer's Order No. LTJSS/SOFT/2017-18/81 Dated 30-Mar-2018
	Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Office Std 2016 Singl OLP NL Acdme 021-10539 LICENSE ATTACH	9973	30.0 Nos.	3,200.00	Nos.		96,000.00
	CGST						8,640.00
	SGST						8,640.00
Total			30.0 Nos.				₹ 1,13,280.00

Amount Chargeable (in words)

INR One Lakh Thirteen Thousand Two Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	96,000.00	9%	8,640.00	9%	8,640.00	17,280.00
Total			8,640.00		8,640.00	17,280.00

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Eighty Only**

Company's Service Tax No. : **AIEPP8285ESD001**

Company's PAN : **AIEPP8285E**

Declaration

I/we hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is Made By/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax, if any, payable on the sales has been paid or shall be paid.

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**
 A/c No. : **3712032048**
 Branch & IFS Code : **Dharampeth & KKBK0001833**

for Pulse Systems 18-19

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pulse Systems
 B01 Pratibha Sankul North Ambazari Road
 Near Alankar Cinema Bhagweghar Layout
 Dharampeth Nagpur 440010
 PH.NO-0712- 2242098
 GSTIN/UIN: 27AIEPP8285E1ZW
 State Name : Maharashtra, Code : 27
 E-Mail : pankaj.phalke@pulsesystems.co.in
 Consignee

Lokmanya Titak Jankalyan Shikshan Sanstha
 270.Lokmanya Titak Bhavan Laxminagar
 Nagpur-440022
 Shri Girish Bhojar-9881069763
 State Name : Maharashtra, Code : 27

Invoice No. **2017-18/797**
 Dated **31-Mar-2018**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)

Buyer's Order No. **LTJSS/SOFTWARE/2017-18/81**
 Dated **30-Mar-2018**
 Despatch Document No.
 Delivery Note Date

Despatched through
 Destination

Terms of Delivery

Buyer (if other than consignee)

Lokmanya Titak Jankalyan Shikshan Sanstha
 270,Lokmanya Titak Bhavan Laxminagar
 Nagpur-440022
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Office Std 2016 Singl OLP NL Acdme 021-10539 LICENSE ATTACH.	9973	30.0 Nos.	3,200.00	Nos.		96,000.00
							CGST 8,640.00 SGST 8,640.00

Amount Charged (in words)	INR One Lakh Thirteen Thousand Two Hundred Eighty Only						3,280.00
						E. & O.E.	
	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973		96,000.00	9%	8,640.00	9%	8,640.00	17,280.00
		Total		96,000.00		17,280.00	17,280.00
Tax Amount (in words)	INR Seventeen Thousand Two Hundred Eighty Only						

Company's Service Tax No. : AIEPP8285ESD001
 Company's PAN : AIEPP8285E

Declaration
 I/We hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is Made By/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax, if any, payable on the sales has been paid or shall be paid.

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No. : 3712032048
 Branch & IFS Code : Dharampeth & KKBK0001833

for Pulse Systems

Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



Microsoft Order Confirmation Notice – 45-95050-18

Saturday, 30 March, 2018

Lokmanya Tilak Jankaiyan Shikshan S

Dear Customer,

Thank you for submitting your order through your chosen channel partner. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses and quantities as detailed in the table below.

Order details are retrievable via Volume Licensing Services Centre (VLSC) at <https://www.microsoft.com/licensing/servicecenter/>.

Agreement details:

Program:	OPEN
Agreement Number:	69974723ZZE2003
Customer Name:	Lokmanya Tilak Jankaiyan Shikshan S
Channel Partner:	Ingram Micro India Private Limited Sudhanshu Mohanty 02 Godrej Business district.
License Confirmation Number:	8001172

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
021-10539	OfficeStd 2016 SNGL OLP NL Acdmc	30	

Again, we would like to thank you for placing your order with Microsoft. If you have any questions, please contact your Channel Partner who will work with Microsoft on your behalf.

Yours sincerely,
Microsoft Corporation India Private Ltd.

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Pulse Systems.
_____ against Purchase Order No. LT 555/soft ware/2017-18/81

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

04 copies (keys) of MS office received &

installed in Account Section.

working condition

Account Section - 04 MS office
daily work.

I recommended full payment/part payment to the extent of Rs. _____

or _____ % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. [Signature]
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

Prof. Monika Mangla Jc. Pawan Nikumbh.

CIVIL / PURCHASE DEPARTMENT

NOTE SHEET/OFFICE NOTE

DATE:- 31/3/18

Name of Contractors/Suppliers:- Pulse Systems

Name of Site :- Plot No: 17-18, LTCOE, Mumbai

Name Of Work/Material : Networking (software) Material

(no. s. office)

Remarks, if any : Material (software) installed at Account section

only four software installed at above site.

He has submitted bill No. 2017-18/797. Date: 31/03/2018

of Rs. [1,13,280/-]

In word (Rupees One Lakh, Thirteen Thousand, Two hundred Eighty only)

I have checked and found it correct of Rs. 15104/- (Cost of only 4 No. software)

Submitted for sanction and payment.

Purchase In-charge

P. J. Kulkarni
Civil Engineer
Elect. 5/12/18.

Head of department

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pulse Systems

B01 Praabha Sankul North Ambazari Road
Near Alankar Cinema Bhagwagner Layout
Dharampeth Nagpur 440010
PH.NO-0712-2242098
GSTIN/UIN: 27AIEPP8285E1Z/W
State Name Maharashtra, Code : 27
E-Mail : pankaj.phalke@pulsesystems.co.in
Consignee

Lokmanya Tilak Jankalyan Shikshan Sanstha
270, Lokmanya Tilak Bhavan Laxminagar
Nagpur-440022
Shri Girish Bhojar-9881069763
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Lokmanya Tilak Jankalyan Shikshan Sanstha
270, Lokmanya Tilak Bhavan Laxminagar
Nagpur-440022
State Name : Maharashtra, Code : 27

Invoice No. **2017-18/797** Dated **31-Mar-2018**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated **30-Mar-2018**
LTJSS/SOFTWARE/2017-18/81 Delivery Note Date
Despatch Document No.
Despatched through Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Office Std 2016 Singl OLP NL Acdme 021-10539 LICENSE ATTACH	9973	30.0 Nos.	3,200.00	Nos.		96,000.00
							CGST 8,640.00
							SGST 8,640.00

Amount	Chargeable (in words)	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
INR One Lakh Thirteen Thousand Two Hundred Eighty Only	INR 1,32,880.00	96,000.00	9%	8,640.00	9%	8,640.00	17,280.00
9973		Total: 96,000.00		8,640.00		8,640.00	17,280.00

Company's Service Tax No. : AIEPP8285ESD001
Company's PAN : AIEPP8285E

Declaration
I/we hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is Made By/Us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax, if any, payable on the sales has been paid or shall be paid.

Company's Bank Details
Bank Name : Kotak Mahindra Bank
A/c No. : 3712032048
Branch & IFS Code : Dharampeth & KKBK0001833

for Pulse Systems

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



Authorized Signatory

Bill has cancelled and resubmitted in next financial year. Copy kept as stock entry was done on back side of this bill.

Microsoft Order Confirmation Notice -- 45-95050-18

Saturday, 30 March, 2018

Lokmanya Tilak Jankalyan Shikshan S

Dear Customer,

Thank you for submitting your order through your chosen channel partner. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses and quantities as detailed in the table below.

Order details are retrievable via Volume Licensing Services Centre (VLSC) at <https://www.microsoft.com/licensing/servicecenter/>.

Agreement details:

Program:	OPEN
Agreement Number:	69974723ZZE2003
Customer Name:	Lokmanya Tilak Jankalyan Shikshan S
Channel Partner:	Ingram Micro India Private Limited Sudhanshu Mohanty 02 Godrej Business district.
License Confirmation Number:	8001172

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
021-10539	OfficeStd 2016 SINGL OLP NL Acadm	30	

Again, we would like to thank you for placing your order with Microsoft. If you have any questions, please contact your Channel Partner who will work with Microsoft on your behalf.

Yours sincerely,
Microsoft Corporation India Private Ltd.

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Pulse System.

 against Purchase Order No. LI 555/software/2017-18/8

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

04 copies (keys) of MS office received &

Installed in Account Section.

working condition

Account Section - 04 MS office
Daily work.

I recommended full payment/part payment to the extent of Rs. 13200/-

or % of the amount indicated in the Purchase Order, 15104=00

Sign.
Storekeeper
Name :

Sign.
Engineer Incharge
Name :

Sign.
Head of Department
Name :

5/12/18.

Prof. Monika Mangla Jc. Parin Nikumbh.

DesignTech Systems Ltd.

Billing Address -
 Shop No.2, "Dyananda",
 Post Bhugaon, Tal. Mulshi,
 Dist. Pune - 412 115 (Maharashtra)

Pune : +91 - 20 - 4131 1200 / 1201
info@designtechsys.com
www.designtechsys.com
CIN-U72200MH1998PLC113636



Tax Invoice

Supplier Details	Date of Supply : 30/12/2017	Invoice No. : 10686
GSTIN : 27AAJCO2335F122	Time of Supply : 14:25	Invoice Date : 30/12/2017
PAN : AAJCO2335F	Place of Supply/ Delivery : Maharashtra	Customer Order No. : LTJ55/P&D/SOFT-Toolbox/2017
		18/973 Otd. 27.12.17

Details of Receiver (Billed To)	Details of Consignee (Shipped To)	
Customer Code : 004091	Name : Lokmanya Tilak College of Engineering	Contact Person : Harish Pawar
Name : Lokmanya Tilak College of Engineering	Vikas Nagar, Koparkhane, Sector 4, Navi Mumbai - INDIA	Contact No. : 9425872858
Vikas Nagar, Koparkhane, Sector 4, Navi Mumbai - INDIA	State : Maharashtra	
State : Maharashtra	State Code : 27	
State Code : 27	GSTIN No. :	
GSTIN No. :	Our Bankers :	
Our Bankers :	Bank Name : State Bank of India	
Bank Name : ICICI Bank	Branch Address : Commercial Branch, 101 & 102 Next Gen. Avenue 1st Floor, Bahiratwadi Crossword Lane, Senapati Bapat Road Pune 411 016	
Branch Address : MTI Branch, Bandal Space, Paud Road, Kothrud Pune 411 038	A/c No. : 33615452593	
A/c No. : 64930505025	IFSC Code : SBIN0041018	
IFSC Code : ICIC0064193	MICR Code : 411002050	
MICR Code : 411220626		

Sl No	Part Code	Description of Goods	HSN/SAC Code	Qty	Rate	Amount	Disc.	Taxable Value	CGST	SGST	Total		
									Rate %	Amount	Rate %	Amount	[INR]
1	MW-ANTENNA-101	MW-Antenna Toolbox	997331	2.00	10739.00	21,478.00	6	20,189.32	9	1,817.04	9	1,817.04	23,823.40
2	SWP-CEMMS-SYS	MW-Communications System Toolbox	997331	10.00	5161.00	51,610.00	6	48,513.40	9	4,366.21	9	4,366.21	57,245.81
3	MW-OSP-SYS-101	MW-OSP System Toolbox	997331	10.00	5161.00	51,610.00	6	48,513.40	9	4,366.21	9	4,366.21	57,245.81
4	SWP-SIG-PROC-101	SW-Signal Processing Toolbox	997331	10.00	5161.00	51,610.00	6	48,513.40	9	4,366.21	9	4,366.21	57,245.81
5	MW-COBT-SYS-101	MW-Control System Toolbox	997331	5.00	5161.00	25,805.00	6	24,256.70	9	2,183.10	9	2,183.10	28,622.90
6	MW-Fuzzy-LOGIC	MW-Fuzzy Logic Toolbox	997331	2.00	7811.00	15,622.00	6	14,684.58	9	1,321.62	9	1,321.62	17,327.82
7	MW-NN-101	MW-Neural Network Toolbox	997331	2.00	7811.00	15,622.00	6	14,684.58	9	1,321.62	9	1,321.62	17,327.82
8	MW-SERVO-101	MW-Servo	997331	5.00	5161.00	25,805.00	6	24,256.70	9	2,183.10	9	2,183.10	28,622.90
9	MW-SERVO-101	MW-Servo Power Systems	997331	5.00	12901.00	64,505.00	6	60,634.70	9	5,457.12	9	5,457.12	71,548.94
Total						323,667.00		304,246.98		27,382.23		27,382.23	

Total Amount Before Tax : 304,246.98
CGST @ 9.00% : 27,382.23
SGST @ 9.00% : 27,382.23
Total Amount After Tax : 359,011.44

Total Invoice Value (in Words) Rupees Three Lakh Fifty Nine Thousand Eleven And Forty Four Paise Only

Amount of Tax Subject to Reverse Charge :-

(Less) Advance Received : 0.00

Net Amount Due from you Rupees Three Lakh Fifty Nine Thousand Eleven Only

Invoice License No. 40551759
 14/02/2017 19:09:04

DesignTech Systems Ltd. Head Office -
 Commerce Centre, Rimbhag Colony, Paud Road, Pune - 411 038. Tel: +91-20-4131-1200 / 1201



For DesignTech Systems Limited
 Signature

Tax Invoice

Complainant Details	Date of Supply : 30/12/2017	Invoice No. : 10686
GSTIN : 27AAACD2335F1Z2	Time of Supply : 14:25	Invoice Date : 30/12/2017
PAN : AARCD2335F	Place of Supply/ Delivery : Maharashtra	Customer Order No. : LTISS/P&G/SCFT-Toolbox/2017-18/973 Dtd: 27.12.17

Details of Recipient (Billed To)	Details of Consignee (Shipped To)	
Customer Code : 004091	Name : Lokmanya Tikai College of Engineering	Contact Person : Hariom Pawar
Name : Lokmanya Tikai College of Engineering	Vikas Nagar, Koperkhairane, Sector 4, Navi Mumbai - INDIA	Contact No. : 9425872858
Office Name : Koperkhairane, Sector 4, Navi Mumbai, INDIA		

State : Maharashtra	State : Maharashtra
State Code : 27	State Code : 27
GSTIN No. :	GSTIN No. :
Our Bankers :	Our Bankers :
Bank Name : ICICI Bank	Bank Name : State Bank of India
Branch Address : MIT Branch, Tandal Space, Pauri Road, Kothrud Pune 411 038	Branch Address : Commercial Branch, 101 & 102 Next Gen Avenue 1st Floor, Bahiratwadi Crossword Lane, Senapati Bapat Road Pune 411 016
A/c No : 649305050525	A/c No. : 33615452593
IFSC Code : ICIC0006493	IFSC Code : SBIN0004108
MICR Code : 811229076	MICR Code : 411002050

S.No.	Part Code	Description of Goods	HSN/SAC Code	Qty	Rate	Amount	Disc.	Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total (INR)
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With reference to CEST notification No. 21/2012 dated 11.03.2012 we hereby declare that the software items mentioned in this invoice are sold without any modification by us. Mathwork India Private Limited, has already deducted TDS/Withholding Tax up to 19% of the income Tax on payment for the previous transfer of such software as per the time prescribe by Income Tax Act, 1961.

PAN No. of Mathwork India Private Limited is AAFCM071R



Overdue interest @ 18% will be charged if payment is not received before due date
 Certified that the particulars given above are true and correct and the amount indicated

For DesignTech Systems Limited

 Authorised Signatory

Invoice Reference Number

CIVIL / PURCHASE DEPARTMENT

NOTE SHEET/OFFICE NOTE

DATE:- 28.08.17

Name of Contractors/Suppliers:- Royal Enterprises

Name of Site :- Plot no: 17

Name Of Work/Material : Rodent Control Service

B/f - 1500 sq. meter shop

Remarks, if any :

He has submitted bill No. 305 Date: 28-08-17

of Rs. [2500/-]

In word (Rupees Twenty five hundred only)

I have checked and found it correct of Rs.

Submitted for sanction and payment.


Purchase In-charge


Civil Engineer


Head of department

ICE - R & M
Fudhir.
28/08/17

AEI

CIVIL / PURCHASE DEPARTMENT

NOTE SHEET/OFFICE NOTE

DATE:- 28.08.17

Name of Contractors/Suppliers:- Royal Enterprises

Name of Site :- Plot No: 100

Name Of Work/Material : Entire and out side (Ground Floor)

Building Anti Termite Treatment including Material (Shilling and Spraying)

Remarks, if any :

He has submitted bill No. 303 Date: 16.08.17

of Rs. [22000/-]

In word (Rupees Twenty Two thousand only)

I have checked and found it correct of Rs. 22000/-

Submitted for sanction and payment.


Purchase In-charge


Civil Engineer


Head of department

Plot NO-100 - RQM
Gudhar
28/08/17 ABH

CIVIL / PURCHASE DEPARTMENT

NOTE SHEET/OFFICE NOTE

DATE:- 28.08.17

Name of Contractors/Suppliers:- Royal Enterprises

Name of Site :- Plot no. 17

Name Of Work/Material : General Treatment (Anti Termite) for Computer lab

Remarks, if any :

He has submitted bill No. 206 Date: 16.08.17


of Rs. [1000/-]

In word (Rupees one thousand only)

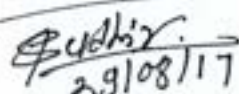
I have checked and found it correct of Rs. 1000/-

Submitted for sanction and payment.


Purchase In-charge

M4-40 28/08/17 
Civil Engineer Head of department

ITCE Mumbai RGM


29/08/17



LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. LTJSS, Nagpur

_____ against Purchase Order No. LTJSS/P&D/SOFT/2016-17/793

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

1. ETAP Software 5 User 7 module LAN.

Received and Installed.

B. Bose
26/6/18

Ghann
26/6/18

[Signature]

I recommended full payment/part payment to the extent of Rs. 240,001.00/-

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name:

LTCE Equipments
[Signature]
12/07/17

Sign.
Engineer Incharge
Name:

ATW
30/6/18
Shilpa Kapse

Sign.
Head of Department
Name:

[Signature]
30/6/18
Assistant Professor and
Head of Electrical Engg. Department,
Lokmanya Tilak College of Engg.
Koparkhairane, Navi Mumbai-400708

ORIGINAL



TAX INVOICE

Billing Address:- LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA Lokmanya Tilak Bhavan, Laxminagar Nagpur-440019 Maharashtra-India		Invoice No. : 3502D	Shipping Address:- LOKMANYA TILAK COLLEGE OF ENGINEERING(LTCE) Vikas Nagar, Koparkhairane Navi Mumbai Maharashtra-India	
Serial Number : PRIYADCOL		Vendor Code :	Dated : 29-Apr-2017	P.O.Number : LTJSS/P&D/SOFT /2016-17/793
		Licensed To:- PRIYA DARSHINI COLLEGE OPF ENGINEERING -NAGPUR	P.O.Date 20-Mar-2017	
		Licensed Type: EDUCATIONAL		
S.No.	Particulars	Quantity	Rate (Rs.)	Amount (Rs.)
1	ETAP Software 50 BUS, 7 Module 5 User LAN	1	1,99,585.00	1,99,585.00
2	Base Package : Equipment Evaluation, Cable Sizing & Ampacity			
3	Load Flow / Voltage Drop			
4	Short-Circuit ANSI / IEC			
5	Optimal Power Flow			
6	Transient Stability			
7	Harmonics Analysis			

Continued...

CIN No : U74990HR2009FTC049545

ETAP AUTOMATION PVT. LTD - ETAP Group of Companies

etap.com

Corporate Office :
625, 6th Floor, DLF Tower A,
Jasola, New Delhi-110025
Phone : +91-11-49873850-60-70

Regd. Office :
Unit No.197, Ground Floor,
Udyog Vihar, Phase-IV,
Gurugram-122016
Haryana (INDIA)
Phone : +91-11-49873850-60-70

Branch Office :
A-803/A-901 BSEL TECH Park
Sector 30 A
Vashi (Near Railway Station)
Navi Mumbai - 400705
Tel: +91-22-41244000

Branch Office :
2 Anupam Flats #22
2nd Main Road, 8th Cross Street
Shenoy Nagar (West)
Chennai-600 030
Tel: +91-44-26280596

ORIGINAL



TAX INVOICE

Billing Address:- LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA Lokmanya Tilak Bhavan, Laxminagar Nagpur-440019 Maharashtra-India		Invoice No. : 3502D	Shipping Address:- LOKMANYA TILAK COLLEGE OF ENGINEERING(LTCE) Vikas Nagar, Koparkhairane Navi Mumbai Maharashtra-India	
Serial Number : PRIYADCOL		Vendor Code :	P.O.Number : LTJSS/P&D/SOFT /2016-17/793	
		Licensed To:- PRIYA DARSHINI COLLEGE OF ENGINEERING -NAGPUR	P.O.Date 20-Mar-2017	
		Licensed Type: EDUCATIONAL		

S.No.	Particulars	Quantity	Rate (Rs.)	Amount (Rs.)
8	Protective Device Coordination & Sequence of Operation Three Years of Free Upgrades & User-Support			
Sub Total				₹ 1,99,585.00
Service Tax Payable @14% F.Y. 2017-18				₹ 27,942.00
Swachh Bharat Cess Payable (0.5%) SBC FY 17-18				₹ 998.00
Krishi Kalyan Cess Payable(0.5%) KKC FY 17-18				₹ 998.00
CST@5.25% Software F.Y. 2017-18				₹ 10,478.00
Total				₹ 2,40,001.00

Amount in Words :- INR Two Lakh Forty Thousand One Only.

Mode/Terms of Payment :- 50% Payment in Advance and Balance 50 % After Delivery & Installation of Software

Please make payments payable to : ETAP Automation Private Limited

E.&O.E

Wire Transfer Details

Citibank, N.A. Khar Branch, Acc# 0034925119, Swift# CITIINBX

IFSC/RTGS/NEFT Code : CITI0000039

MICR Code : 400037004

Address : 322 Linking Road, Mumbai 400052, India

For ETAP AUTOMATION PVT. LTD.



Authorised Signatory

TIN No.: 06851832254

Service Tax No.: AACCE3117DSD003

Tan No. : RTKE01423C

Pan No. : AACCE3117D

Service Category : Information Technology Software

Service Category Code : ISS

The Terms & Conditions of the ETAP License Grant and Agreement shall apply to this order. If a conflict arises between the terms and conditions of ETAP License Grant & Agreement and any other terms & conditions referenced for this order, terms & conditions of ETAP License Grant & Agreement shall prevail.

This Bill is issued subject to Gurgaon Jurisdiction

CIN No : U74990HR2009FTC049545

ETAP AUTOMATION PVT. LTD - ETAP Group of Companies

etap.com

Corporate Office :
625, 6th Floor, DLF Tower A,
Jasola, New Delhi-110025
Phone : +91-11-49873850-60-70

Regd. Office :
Unit No.197, Ground Floor,
Udyog Vihar, Phase-IV,
Gurugram-122016
Haryana (INDIA)
Phone : +91-11-49873850-60-70

Branch Office :
A-803/A-901 BSEL TECH Park
Sector 30 A
Vashi (Near Railway Station)
Navi Mumbai - 400705
Tel: +91-22-41244000

Branch Office :
2 Anupam Flats #22
2nd Main Road, 8th Cross Street
Shenoy Nagar (West)
Chennai-600 030
Tel: +91-44-26280596

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: — from M/s. Smart planet It solⁿ. Pvt. Ltd.

— against Purchase Order No. LR555/2ICE/Software/2017-18/21

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Windows software received & Installed.

Mech. Dept. — 23 NO. (A119).

Admin — 01 NO.

Stock — 01 NO.

[Signature]

I recommended full payment/part payment to the extent of Rs. 3,10,300 = 00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

ZTCE - Equipment & Software
[Signature]
28/10/17

Sign.
Engineer Incharge
Name :

[Signature]
21/10
Prof. Monika Mangla
ASU

Sign.
Head of Department
Name :

[Signature]
3/10/17
Dr. Pawan Nikumbh



Office of the Director
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
270, Lokmanya Tilak Bhavan, Laxminagar, Nagpur - 440 022
Tel. 0712-2230665, 2245121, Fax: 2221430

Ref: LTJSS/ LTCE/SOFTWARE/2017-18/27

DATE: 16-08-2017

PURCHASE ORDER

To,

M/s Smart Planet IT Solutions Pvt. Ltd.
Premises No. 203, 2nd Floor, Timmy Arcade,
Makwana Road, Morol,
Andheri (East) Mumbai-400059

Subject: - Supply of "Microsoft License Software" at Lokmanya Tilak College of Engineering Plot No. 17,18,19, Sector 4, Vikas Nagar, Koparkhairane, Navi Mumbai Pin:- 400 709

Contact Person : - Mr. HariOm Pawar 7720073947

Sir,

With reference to your discussion & negotiations, we are pleased to place supply order for the items as mentioned below subject to the following terms and conditions mentioned herewith.

S. N.	DESCRIPTION OF ITEMS	QTY.	UNIT	RATE	AMOUNT
1	MS WINHOME 10 SNGL OLP NL Acadmc Legalization Get Genuine AE License Perpetual MS Part No. : KW9-00311	25	Each	6632.64	165,816.00
2	MS WINPRO 10 SNGL Upgrd OLP NL Acadmc AE License Perpetual MS Part No. PQC-09512	25	Each	3886.00	97,150.00
SUB AMOUNT					262,966.00
Add GST @18%					47,333.88
Round Off (+)					0.12
TOTAL AMOUNT					310,300.00

TERMS & CONDITIONS:-

- 1) The rates are **Inclusive of GST**.
- 2) Bill against supply should be submitted to the office of the **Principal, LTCE** along with photocopy of purchase order issued and delivery acknowledgment.
- 3) The Principal of Institute shall have the right to reject any or all the items, if the quality is not acceptable.
- 4) 50% Advance Payment will be released along with Purchase Order & Balance amt after satisfactory receipt of the material and certification of the same by the concerned institute.

Fos
Pawar
Authorized Signatory
Lokmanya Tilak Jankalyan Shikshan Sanstha

> Copy to :- The Principal of LTCE /CAFO, LTJSS for information.

Microsoft Open License Purchase Order 42-15405-17 Confirmation

- Authorization Number: 69932259ZZE1908
- License Number: 49968800
- Distributor Purchase Order Number: 42-15405-17
- License Date: 2017-08-24
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2019-08-31
- Indirect Reseller: SMART PLANET IT SOLUTIONS (P) LTD

Licensee

- Lokmanya Tilak College of Engineering
- Plot no 17,18,19,Sector-4 Vikas Nagar, Koparkhairane Navi Mumbai MH 400709 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®WindowsProfessional 10 Sngl Upgrade Academic OLP 1License NoLevel	FQC-09512	10	25
Microsoft®WINHOME 10 Sngl Academic OLP 1License NoLevel Legalization GetGenuine	KW9-00311	10	25

General Information

This order confirmation is not proof of ownership of any software licenses. You are responsible for paying your reseller for ordered licenses. Software use rights for acquired licenses become permanent once you have made full payment. The official record for this transaction and the Microsoft Open License Agreement (the "License Agreement") that governs your use of the software products displayed above are posted at <https://www.microsoft.com/licensing/servicecenter/> (the "VLSC Site").

Accessing VLSC

Volume License Service Center (VLSC) provides customers a single, consistent, self-serve experience to securely and easily manage all aspects of software licenses. As an increased security measure, the VLSC Administrator role is automatically assigned to the customer contact whose email address is provided on the Open License order. A partner or other individual from your organization can manage your organization's license(s) once approval is provided by the VLSC Administrator.

Upon logging into VLSC, terms and conditions of the License Agreement will be presented to you after selecting the contract language. You must accept the terms and conditions of the License Agreement before you can use the software products. If you do not agree to the terms and conditions of the License Agreement, do not copy, install, use, access or run the software products and instead, promptly submit your return in writing to your point of purchase. By exercising the rights granted in the License Agreement, you agree to be bound by its terms and conditions.

You can receive all your Microsoft software and future software updates through downloads from the VLSC. If you currently purchase software on discs we invite you to join "Digital by Choice" Microsoft's campaign to eliminate unnecessary shipments of software on physical media (CD/DVD discs). By choosing to download your software from VLSC you can get software updates faster than with kit shipments, save time and effort managing media, and reduce waste and support a more sustainable future. Learn more by visiting <http://www.digitalbychoice.com> OR click the link on the Software Downloads section of the Volume Licensing Service Center: <https://www.microsoft.com/licensing/servicecenter/>.

Volume License Product Key

To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. You may see VLKs for older product versions; this is to support downgrade rights under the license agreement where customers can acquire the latest version of a product and use an older version. For more information about Volume License Product

Tax Invoice

4342
28/10/11
4342
28/10/11

Smart Planet IT Solutions Private Limited Premises No. 203, 2nd Floor, Timmy Arcade, Makwana Road, Marol, Andheri (East), Mumbai - 400059 Company's PAN : AAQC57340Q GSTIN/UIN: 27AAQC57340Q1ZE CIN: U72200WB2011PTC170512 E-Mail : samir.shaw@smartplanet.co.in	Invoice No. SPIS-M17-18-0163	Dated 28-Aug-2017
	Delivery Note	Mode/Terms of Payment
Buyer Lokmanya Tilak College of Engineering Plot No 17, 18, 19, Sector - 4, Vikas Nagar, Koparkhairane, Navi Mumbai, Maharashtra 400709	Supplier's Ref. SPIS-M17-18-0163	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Terms of Delivery

Handwritten notes in Devanagari script, including 'आवश्यकता पड़ने पर' and 'समय पर'.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WINHOME10SNG OLP NLAE Legal GGS-Elic <i>Part No:- KWS-00311</i>	9973	18 %	25 No	6,632.64	No	1,65,816.00
2	WinPro 10 SNGL Upgrd OLP NL <i>Part No:- FQC-09512</i>	9973	18 %	25 No	3,886.00	No	97,150.00
							2,62,966.00
						SGST-Output @ 9%	23,666.94
						CGST-Output @ 9%	23,666.94
						Rounded Off	0.12
Total				50 No			3,10,300.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Ten Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	2,62,966.00	9%	23,666.94	9%	23,666.94	47,333.88
Total	2,62,966.00		23,666.94		23,666.94	47,333.88

Tax Amount (in words) : **INR Forty Seven Thousand Three Hundred Thirty Three and Eighty Eight paise Only**

Declaration..
 (1) We declare, this invoice shows the actual price of the goods described & all particulars are true & correct (2) TDS Declaration - In terms of Notification No 21/2012 dt 13.06.2012, we hereby declare & confirm that in case of Sale of Software, software is acquired in a subsequent transfer & is transferred without any modification & tax is deducted at source u/s 195/194J as applicable while making payment to the previous transfer of such software or while making payment to OEM/supplier. You are not required to deduct TDS on this A/c.

Company's Bank Details
 Bank Name : **Axis Bank Limited**
 A/c No. : **917030026814528**
 Branch & IFS Code : **Corporate Banking Branch, Kolkata & UTI80001164**

for Smart Planet IT Solutions Private Limited
Authorised Signatory

CIVIL / PURCHASE DEPARTMENT

NOTE SHEET/OFFICE NOTE

DATE:- 28.08.17

Name of Contractors/Suppliers:- Royal Enterprises

Name of Site :- Plot no: 19

Name Of Work/Material : Entire and outside (Ground floor)

Building Anti termite treatment wickily

Material (injection and spraying)

Remarks, if any :

He has submitted bill No. 304 Date: 16.08.17

of Rs. [23000/-]

In word (Rupees Twenty three thousand) only

I have checked and found it correct of Rs. 23000/-

Submitted for sanction and payment.


Purchase In-charge


Civil Engineer


Head of department

ITCE Mumbai RQM
Buddhis
29/08/17
ABM

Window = 25 Use in College

Medical lab 110	=	10
Camera pc 4	=	4
Exam section	=	3
EXTC (EXT)	=	5
<u>Server room for server</u>	=	<u>2</u>
Stock	=	1

total 25

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Pulse System
_____ against Purchase Order No. 1515/lice/soft/17-18/73

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Windows Licences Received & ok.
(25 Licences)

Mech — (L-110) — 10

Camera pc — — 04

Exam. section — 03

Ex+c. — 05

Server Room for Server — 02

Stock — 01

I recommended full payment/part payment to the extent of Rs. 302500.00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. [Signature]
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

Prof. Monika Mangla Dr. P. J. Nikumbh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pulse Systems
 Pratibha Sankul North Ambazari Road
 Near Alankar Cinema Bhagwagar Layout
 Dharampeth Nagpur 440010
 PH.NO-0712- 2242098
 GSTIN/UIN: 27AIEPP8285E1ZW
 State Name : Maharashtra, Code : 27
 E-Mail : pankaj.phalke@pulsesystems.co.in

Consignee
Lokmanya Tilak College of Engineering
 Plot No-17,18,19, Sector-4,
 Vikas Nagar, Koparkhairane,
 Navi Mumbai-400709
 Shir Girish Sir-9881069763
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Lokmanya Tilak Jankalyan Shikshan Sanstha
 270,Lokmanya Tilak Bhavan Laxminagar
 Nagpur-440022
 State Name : Maharashtra, Code : 27

Invoice No. **2017-18/803**
 Dated **31-Mar-2018**

Delivery Note
 Mode/Terms of Payment

Supplier's Ref.
 Other Reference(s)

Buyer's Order No. **LTJSS/LTCE/SOFT/2017-18/73**
 Dated **26-Mar-2018**

Despatch Document No.
 Delivery Note Date

Despatched through
 Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	MS WINHOME 10 SNGL OLP NL ACDMC Legalization Get Genuine AE License Perpetual MS Part No-KW9-00311 LICENSE ATTACH	9973	25.0 Nos.	6,499.23	Nos.		1,62,480.75	
2	MS WINPRO 10 SNGL Upgrd OLP NL ACDMC License Perpetual MS Part No-FQC-09512 LICENSE ATTACH	9973	25.0 Nos.	3,755.01	Nos.		93,875.25	
							2,56,356.00	
							23,072.04	
							23,072.04	
Less :							(-)0.08	
Total							50.0 Nos.	₹ 3,02,500.00

Amount Chargeable (in words) **INR Three Lakh Two Thousand Five Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	2,56,356.00	9%	23,072.04	9%	23,072.04	46,144.08
Total	2,56,356.00		23,072.04		23,072.04	46,144.08

Tax Amount (in words) : **INR Forty Six Thousand One Hundred Forty Four and Eight paise Only**

Company's Service Tax No. : **AIEPP8285ESD001**
 Company's PAN : **AIEPP8285E**

Declaration
 I/we hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is Made By/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax, if any, payable on the sales has been paid or shall be paid.

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **3712032048**
 Branch & IFS Code : **Dharampeth & KKBK0001833**

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

PULSE SYSTEMS NAGPUR

Authorised Signatory

Signature
LTCE Mumbai Computer
Signature
31/03/18

Microsoft Open License Purchase Order 45-95031-18 Confirmation

- Authorization Number: 69975446ZZE2003
- License Number: 08003235
- Distributor Purchase Order Number: 45-95031-18
- License Date: 2018-03-28
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2020-03-31
- Indirect Reseller: PULSE SYSTEMS

Licensee

- Lokmanya Tilak College College Of Engineering.
- Plot No 17,18, 19, Sector 4 Vikas Nagar ,Koparkhairane, Navi Mumbai MH 400709 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft@WindowsProfessional 10 Sngl Upgrade Academic OLP 1License NoLevel	FQC-09512	10	25
Microsoft@WINHOME 10 Sngl Academic OLP 1License NoLevel Legalization GetGenuine	KW9-00311	10	25

General Information

This order confirmation is not proof of ownership of any software licenses. You are responsible for paying your reseller for ordered licenses. Software use rights for acquired licenses become permanent once you have made full payment. The official record for this transaction and the Microsoft Open License Agreement (the "License Agreement") that governs your use of the software products displayed above are posted at <https://www.microsoft.com/licensing/servicecenter/> (the "VLSC" Site).

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LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Pulse System

_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the: Printer feed. & ok.

Printer HP laser Jet M202N - Comp. (Lab-611) - 01
Server Room - 01
Chemistry Lab - 01
Exam. Section - 01
Architecture (LTIADS) - 01
05

Printer HP laserjet MFP M132NW - vice principal - 01
Electronic & Telecom - 01
Electrical - 01
Electronic - 01
Lib. - 01
(LTIADS) Architecture - 01
International School (LTIS) - 01
07

I recommended full payment/part payment to the extent of Rs. 162,100 = 00.

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. Pooja
Engineer Incharge
Name :

Sign. Nikhumbh
Head of Department
Name : 12/3/18

Prof. Mowika Mangla

Dr. P.J. Nikumbh.

Tax Invoice

Pulse Systems
 B01 Pratibha Sankul North Ambazari Road
 Near Alankar Cinema Bhagwagar Layout
 Dharampeth Nagpur 440010
 PH.NO-0712- 2242098
 GSTIN/UIN: 27AIEPP8285E1ZW
 State Name : Maharashtra, Code : 27
 E-Mail : pankaj.phalke@pulsesystems.co.in
 Consignee

Lokmanya Tilak College Of Engineering
 Plot No-17,18,19 Sector 4,
 Vikas Nagar,KOPARKHAIRANE,
 NEW MUMBAI
 MUMTAJ RASHID--8055796100
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Lokmanya Tilak Jankalyan Shikshan Sanstha
 Lokmanya Tilak Bhavan Laxminagar
 Nagpur-440022
 State Name : Maharashtra, Code : 27

Invoice No. **2017-18/303** Dated **7-Sep-2017**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery
Plot No-17,18,19, Sector 4
Vikas Nagar Koparkhairane
New Mumbai
Rashid-8055796100

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Printer HP Laser Jet M202N	84433240	18 %	5.0 Nos.	9,618.64	Nos.	48,093.20
2	Printer HP Laserjet MFP M132 NW	84433100	28 %	7.0 Nos.	11,757.81	Nos.	82,304.67
							1,30,397.87
Output CGST @ 9%							9 % 4,328.39
Output SGST @ 9%							9 % 4,328.39
Output CGST @14%							14 % 11,522.65
Output SGST @14%							14 % 11,522.65
Roundoff							0.05
Total					12.0 Nos.		₹ 1,62,100.00

Amount Chargeable (in words) **INR One Lakh Sixty Two Thousand One Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	48,093.20	9%	4,328.39	9%	4,328.39	8,656.78
84433100	82,304.67	14%	11,522.65	14%	11,522.65	23,045.30
Total	1,30,397.87		15,851.04		15,851.04	31,702.08

Tax Amount (in words) : **INR Thirty One Thousand Seven Hundred Two and Eight paise Only**

Company's PAN : **AIEPP8285E**

Declaration: I/we hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is Made By/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax, if any, payable on the sales has been paid or shall be paid.

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **3712032048**
 Branch & IFS Code : **Dharampeth & KKBK0001833**
 for Pulse Systems
 Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

ASU

Sharma

TTC Mumbai Computer

Rudhira
 10/10/17

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to Sai Enterprises

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head Internet facility ext	24600	CA
	Being amt. paid agnst. bill No.		
	OB/R/2017-18 trade purchasing MTNL		
	modem		
	In cash /Cheque No. 051288 dt. 10/6/17	TOTAL 24600	CA

Rupees (in words) Twenty four Thousand Six Hundred only

 Accounts & Finance Officer

Head of Dept.

 Principal

 Receiver's Signature

SAI ENTERPRISES

Shop no.-23, Ganesh Plaza phase-II plot No. 2,3,4 , sector-01, khanda
Colony New Panvel(w)-410206 Cell:9004080574
SUPPLIERS OF PRI MODEMS, ROUTERS, INTERFACE BINDERS.SERVERS,GPON DEVICES
TELECOM ITEMS NETWORKING, EQUIPMENT OPTICAL FIBER CONNECTIVITY

TO IT MANAGER

Lokmanya Tilak Collage
Koperkarane Navi Mumbai

BILL NO...:08/R/2017-18.

Date: 10/08/2017.

CHallan No.: 04 dt. 10/07/2017

Ref: Email confirm. Harish sir

Sr. No.	Description	Qty	Rate	Total (Rs.)
1.	<p>Supply on Rental on monthly basis of High speed DIGITAL CLGPON set for for dedicated internet lease line with 10/100 Ethernet port Compatible with MTNL Network for Speed 20/20 Mbps to utilize services providing high-speed Internet access, video-on demand services and voice services ,Data transfer, video conferencing , CCTV cameras , ERP systems etc Make: ATPL</p> <p>Period : 10/08/2017 to 09/10/2017 ie. Two months rental</p> <p>Payment Terms: 100% immediately</p> <p>Rs. Twelve Four Thousand Six Hundred Only.</p>	1Sets (2nos.)	12,300/set.	24,600/- <hr/> Total: 24,600.00

Terms of validity: 1.Devices should be return in working and good condition

For SAI ENTERPRISES

PROPWRITER

Proprietor

*Shubhangi
release the payment
approved by Harish sir
telephonically.
J.L.
10/8/17*

SAI ENTERPRISES

Shop no.-23, Ganesh Plaza phase-II plot No. 2,3,4 , sector-01, khanda
Colony New Panvel(w)-410206 Cell:9004080574
SUPPLIERS OF PRI MODEMS, ROUTERS, INTERFACE BINDERS.SERVERS,GPON DEVICES
TELECOM ITEMS NETWORKING, EQUIPMENT OPTICAL FIBER CONNECTIVITY

TO IT MANAGER
Lokmanya Tilak Collage
Koperkarane Navi Mumbai

BILL NO.:08/R/2017-18.
Date: 10/08/2017.
CHallan No.: 04 dt. 10/07/2017

Ref: Email confirm. Harish sir

Sr. No.	Description	Qty	Rate	Total (Rs.)
1.	<p>Supply on Rental on monthly basis of High speed DIGITAL CLGPON set for for dedicated internet lease line with 10/100 Ethernet port Compatible with MTNL Network for Speed 20/20 Mbps to utilize services providing high-speed Internet access, video-on demand services and voice services ,Data transfer, video conferencing , CCTV cameras , ERP systems etc Make: ATPL</p> <p>Period : 10/08/2017 to 09/10/2017 ie. Two months rental</p> <p>Payment Terms: 100% immediately</p> <p>Rs. Twelve Four Thousand Six Hundred Only.</p>	1Sets (2nos.)	12,300/set.	24,600/- Total: 24,600.00

Terms of validity: 1.Devices should be return in working and good condition

For SAI ENTERPRISES

PROPRIETOR 
Proprietor

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

Electrical Eng

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: 10686 from M/s. Design Tech Systems Ltd., Pune

against Purchase Order No. LTJ.95/P&O/50FT-ToolBox

2017-18/973 Dtd 27.12.17

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

MATLAB-2017 TOOL-BOX software
installed on 20 PCs. of Electrical Dept
Lab A-302.

Eng Incharge
24/1/18

Engy. Incharge.

Sham

I recommended full payment/part payment to the extent of Rs. _____

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

TTC Equipment
28/01/18

Sign.
Engineer Incharge
Name :

Sign. 62/7/18
Head of Department
Name :

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

Electronics Engg.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

10686
No. 30/12/17 from M/s. Design Tech System Ltd, Pune

against Purchase Order No. LTSS/P&D/Soft-Toolbox/2017

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order
18/973 Dtd: - 27-12-17

Following are the results of the tests conducted by the :

Matlab Software 2017B successfully installed
on 10 Pcs. of Electronics Dept

I recommended full payment/part payment to the extent of Rs. _____

or 100% % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. For Gauran
Engineer Incharge
Name : Sunita G.

Sign. Q/An
Head of Department
Name : Dr. Sheeba P.S.

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT ERTC

Certified that I have verified and inspected the goods received against material delivery note

No.: 10686, ^{3rd 12/17} from M/s. Design Tech system Ltd, Pune.

against Purchase Order No. FJSS/PRD/Soft/Inst/2017/13
973 dtd 27.12.17.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Matlab software 2017B successfully installed on
(Toolbox)
20 PCs of Electronics & telecommunication
Dept.

I recommended full payment/part payment to the extent of Rs. _____

or 100% % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. A. Pawant
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

Send through Courier on dt. 19/8/12

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Paid to Tata Communications Ltd. Date : _____
Voucher No. _____

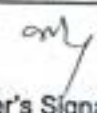
No.	PARTICULARS	Rs.	P.
	A/c. Head	16298	15
	Being amt. paid thro. Internet lease line 30 to 50 mbps differe.		
	In cash /Cheque No. 051420 dt. 18/8/12 TOTAL	16298	15

Rupees (in words) Sixteen Thousand Two Hundred Ninety Eight

 Accounts & Finance Officer

Head of Dept.


Principal


Receiver's Signature

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

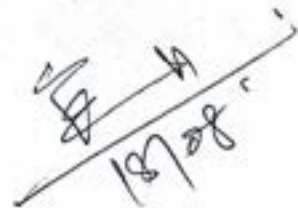
No.: — from M/s. Tata Communication Ltd.
— against Purchase Order No. —

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Upgrade the TATA Internet line
30 MBPS TO 50 MBPS.

Upgradation bills.


18/8/18

I recommended full payment/part payment to the extent of Rs. 16298 = 00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign.
Engineer Incharge
Name

Sign.
Head of Department
Name :

Prof. Monika Mangla Dr. peavin Nikhubh.

Corrected Bill for TATA 50 mbps Link at Navi Mumbai

Ltjss Group

to shubh_thakur, hariompawar, Subhedar, me, Ravi

Dear All

PFA

You are requested to arrange the payment of **Rs. 16298/-** toward **Internet Lease Line 30 to 50 mbps difference a 2017.**

Due date of payment is 8th September 2017.

Keep the Invoice Copy in Record for Future Reference (NAAC ins

--

Prakash Ingle

Head-Legal & Purchase Section

Lokmanya Tilak Jankalyan Shikshan Sanstha

270/2, 1st Floor, Lokmanya Tilak Bhavan,

Near NMC Water Tank, Laxminagar, Nagpur-440 022 (MS) INDIA

Tel:-0712-2235777, 2233116

Fax:-0712-2227575

TAN No.:-NGPL02508C

PAN No.:-AAATL3003C

Mobile No. **097 66 35 3407**

Tax Invoice

Tata Communications Limited

Lokmanya Tilak Jankalayan Shikshan Sanstha
L.T.JJ eng. College Building,
Sector 4
Koperkhairane
Nagpur-440022
Maharashtra, India
Tel: 9766353407
Kind attn : Prakash Ingle
PAN :

Account ID : VL000190
Invoice no : 271708G10025340
Invoice date : 09-Aug-2017
Due date : 08-Sep-2017
Amount due : INR 16,298.01

Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	8,870.93
Adjustment charges	1,332.41
Subtotal	10,203.34
Maharashtra State GST on amount 152138.85 @ 9.00%	13,892.50
Central GST 15% on amount 1332.41 @ 15.00%	199.86
Maharashtra Central GST on amount 152138.85 @ 9.00%	13,692.50
Central GST on amount -143267.92 @ 15.00%	-21,490.19
Total Taxes	6,094.67
Total invoice amount	16,298.01

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.com

Digitally Signed by: AYOJ GUPTA
Location: Pune, India
Date: 09-Aug-2017 22:54:08 IST

PAN : AAACV2808C CIN : L84200MH1986PLC039266
Regional Collection Centre : Tata Communications Limited, Corporate Center, 1st Floor A Wing, Plot No.C-21 & C-36, Bandra-Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400 051

GST DETAILS

TCL GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address - Place of supply	Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharashtra State Code 27 - 400001	Customer GSTIN address -	State Code
		Customer contracting address -	Nagpur Maharashtra State Code 27 440022

THE WORLD'S BIGGEST CLOUDS
WE'RE THE CONNECTION

TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY



Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyasagar PO, Mumbai-08
Bank Account #	0230VL000190	IFSC CODE	UTIB0CC074 MICR Code: 400211017
Bank Name	Axix Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai - 400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to customerservice@tatacommunications.com with 'BillMail' in the subject line. Please include your account ID and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

Tata Communications Limited

Customer name : Lokmanya Tilak Jankalayan Shikshan Sanstha

Invoice no : 271708G10025340

Account ID : VL000190

Invoice date : 09-AUG-2017

Customer GSTIN : GSTIN Not registered

Charge details for ILL - HSN Code - 9984						
Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge Item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Lokmanya Tilak College Of Jankalayan Shikshan Sanstha Engineering Sector 4 Koperkharane Navi Mumbai Navi Mumbai Maharashtra 400709 India State Code 27	091MUMB030006284422 431150 26-MAR-16	Standard ILL - HSN CODE 9984 -30 Mbps	---	28-Jul-2017 31-Jul-2017	800,000.00	-8,602.15
		Standard ILL - HSN CODE 9984 -30 Mbps	---	01-Aug-2017 30-Sep-2017	800,000.00	-133,333.34
Lokmanya Tilak College Of Jankalayan Shikshan Sanstha Engineering Sector 4 Koperkharane Navi Mumbai Navi Mumbai Maharashtra 400709 India State Code 27	091MUMB030006284422 431150 26-MAR-16	Router - HSN CODE : 9984	---	28-Jul-2017 31-Jul-2017	7,510.00	-80.75
		Router - HSN CODE : 9984	---	01-Aug-2017 30-Sep-2017	7,510.00	-1,251.68
Lokmanya Tilak College Of Jankalayan Shikshan Sanstha Engineering Sector 4 Koperkharane Navi Mumbai Navi Mumbai Maharashtra 400709 India State Code 27	091MUMB030006284422 583136 28-JUL-17	Standard ILL - HSN CODE : 9984 -50 Mbps	LTJSS/TCL- ILL/2017-18 30-Jun-2017	28-Jul-2017 31-Jul-2017	850,000.00	9,139.78
		Standard ILL - HSN CODE : 9984 -50 Mbps	LTJSS/TCL- ILL/2017-18 30-Jun-2017	01-Aug-2017 30-Sep-2017	850,000.00	141,666.66
Lokmanya Tilak College Of Jankalayan Shikshan Sanstha Engineering Sector 4 Koperkharane Navi Mumbai Navi Mumbai Maharashtra 400709 India State Code 27	091MUMB030006284422 583136 28-JUL-17	Router - HSN CODE : 9984	LTJSS/TCL- ILL/2017-18 30-Jun-2017	28-Jul-2017 31-Jul-2017	7,510.00	80.75
		Router - HSN CODE : 9984	LTJSS/TCL- ILL/2017-18 30-Jun-2017	01-Aug-2017 30-Sep-2017	7,510.00	1,251.68
Recurring charges total						8,870.93
Adjustment details						
Description	Service ID COPF ID	PO No PO Date	From date	To date	Amount	
Debit For Bill Correction - 091MUMB030006284422-Others HSN Code : 9984	091MUMB030006284422 583136	LTJSS/TCL-ILL/2017- 18 30-Jun-2017	28-Jul-2017	30-Sep-2017	1,332.41	
Adjustment charges						1,332.41

Subtotal excluding taxes

10,203.34

Credit note

Tata Communications Limited

Lokmanya Tilak Jankalayan Shikshan Sanstha
Lokmanya Tilak Bhavan
Laxmi Nagar

Nagpur-440022
Maharashtra, India
Tel: 9765353407
Kind attn : Prakash Ingle
PAN :

Account ID : VL000190
Credit no : CR271708G102033
Invoice date : 09-Aug-2017
Due date : 08-Sep-2017
Amount due : INR -1,412.35

Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	0.00
Adjustment charges	-1,332.41
Subtotal	-1,332.41
MAHARASHTRA Central GST on amount -1332.41 @ 6.00%	-79.94
Total Taxes	-79.94
Total invoice amount	-1,412.35

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.com

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Digitally Signed By: J. GUPTA
Location: Pune, India
Date: 09-Aug-2017 23:24:07 IST

Regional Collection Centre : Tata Communications Limited, Corporate Center, 1st Floor A Wing, Plot No C-21 & C-36, Bandra-Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400 051

GST DETAILS

TCL GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Madan, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	State Code
Place of supply		Customer contracting address -	State Code

THE WORLD'S BIGGEST CLOUDS
WE'RE THE CONNECTION



TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY

Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyasagar PO, Mumbai-98
Bank Account #	0230VL000190	IFSC CODE	UTBI0CC0274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai - 400 014
Account Type	Current Account	Currency	INR

Billing address : TATA Communications Ltd. Technopolis Knowledge Park, Ground Floor, TIL Building, NELCO Compound, Mahakali Caves Road, Andheri East, Mumbai 400 093

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to customerservice@tatacommunications.com with 'BIMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

Customer name : Lokmanya Tilak Jankalyan Shikshan Sansha
 Account ID : VL000190
 Customer GSTIN : GSTIN Not registered

Tata Communications Limited
 Credit no : CR271708G102033
 Invoice date : 09-AUG-2017

Charge details for CPE : HSN Code -

Adjustment details

Description	Service ID COFF ID	PO No PO Date	From date	To date	Amount
Credit For Bill Correction - 091MUMB030006284422-Others Invoice No - HSN Code -	091MUMB030006284422 431150		28-Jul-2017	30-Sep-2017	-1,332.41
Adjustment charges					-1332.41

Subtotal excluding taxes

-1,332.41

Lokmanya Tilak College of Engineering

Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER



Paid to Bharti Airtel Ltd. (yourself) Date : _____
Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head		
		103250	= 10
	Being amt. paid agnst. bill no.		
	225669665 for the period 1/1/18		
	31/3/18		
	In cash /Cheque No. 053537 dt. 22/2/18 TOTAL	103250	= 10

Rupees (in words) One Lakh Three Thousand Two Hundred
fifty only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

TAX INVOICE

Original Copy for Recipient



MAILING ADDRESS
Mr. Prakash Ingle Lokmanya Tilak Janakalyan Shikshan Sanstha lokmanya tilak Collage Of Engineering Plot No,17-19 Sector -4, Vikas Nagar Koperkhairane ,navi Mumbai-400709 Mh Mumbai-400709 Maharashtra
 70835688 225669665

ACCOUNT DETAILS	
Account no	19828513
Bill no	225669665
Bill date	05-JAN-18
Pay by date	26-JAN-18

BILLING ADDRESS
Lokmanya Tilak Janakalyan Shikshan Sanstha lokmanya tilak Collage Of Engineering Plot No,17-19 Sector -4, Vikas Nagar Koperkhairane ,navi Mumbai-400709 Mh Mumbai-400709 Maharashtra PAN No. : Ship To State Name : Maharashtra Ship To State Code : 27 Ship To GST No. :

SUMMARY OF CHARGES	Amount(INR)
Recurring charges	87,500.00
One time charges	0.00
Adjustments	0.00
Taxes	15,750.00
Total(INR)	1,03,250.00

Amount in Words : INR One Lakh Three Thousand Two Hundred Fifty Only

For Bharti Airtel Limited

Authorised Signatory

Digital way to access your bill – Switch to cloud bill today!

Benefits

Access URL
from any
location



View bills
for last 3
months



Download
multiple
bills in one
go



Simplified
bill storage
and access

Bank Details

For instant payment posting, pay online on www.airtel.in/business
Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Limited

Bank Name : HDFC Bank Limited
Account No : 00030920010049
PAN : AAACB2894G

SWIFT Code : HDFCIN88DEL
IFSC Code : HDFC0000003
GST Registration No. : 27AAACB2894G12N

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064
STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G12N
Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.
Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

Terms & Conditions

- 1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.
- 5) Supply Meant For Export Under Bond Or Letter Of Undertaking Without Payment Of Integrated Tax.

Nature Of Service: Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and erection Commissioning or installation

Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 * No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

How do I submit a disconnection request?

Please send disconnection notice to datasupport@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing department at datasupport@airtel.com.

Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account Id
- 2) Invoice No
- 3) Date of Invoice
- 4) Amount of disputed charges
- 5) Circuit ID
- 6) Reason for disputing the charges
- 7) Mails exchanged with airtel team, if any
- 8) Service number

Key contact points

Account Manager(Vishal, Vithalrao/9665049292/Chakole.vishal@airtel.com)

Relationship Manager(Ashish Nerkar/9860276890/a_ashish.nerkar@airtel.com)

In case of queries reach out to your relationship manager

Consumer Information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit www.airtel.in for tariff plans and other terms and conditions applicable.

In case of termination, you are required to send cancellation request at datasupport@airtel.com and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period.

Notice period will start the day mail reaches to datasupport@airtel.com

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by Bharti Airtel Limited. If an outstation cheque(s) is received, it shall be returned. Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges.

Late fee charges are applicable on or before due date.

YOUR BILL IN DETAIL

Product/HSN Internet/9984
 PO No/Date 12/02/2016/12
 FEB-2016

LS#	Installation Address(A)	Installation Address(B)	Installation Date	Bandwidth/ Distance	Description	Period	Annual Charges (INR)	Current Charges (INR)	IGST		CGST		SGST/ UTGST	
									Rate	Amount	Rate	Amount	Rate	Amount
8370525	Iskconya Isak Collage Of Engineering Plot No.17-19Se ctor -4,Vikas Nagar Koperkhair e ,navi Mumbai-40 0759 Mh Maharashtra 27	8350L 4TH FLOOR West Wing 4th Dimension Mind Space Link Road,MAHA RASTRA	31-Mar-16	10240 Kbps/10	10240 Kbps (1:1) Internet Bandwidt h At Iskma nya Isak Collage Of Engineer ng Plot No.17-19 Sector -4,Vikas Nagar Koperkhai re ,navi Mumbai- 400709 Mh	01-Jan-18 to 31-Mar-18	3,50,000.00	87,500.00	0%	0.00	9%	7,875.00	9%	7,875.00
Total Recurring & Non recurring charges							3,50,000.00	87,500.00		0.00		7,875.00		7,875.00

Tax Details					
Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	87,500.00	9%	7,875.00	
SGST	9984	87,500.00	9%	7,875.00	15,750.00
Total					15,750.00

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Bharti Airtel Ltd.

_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Airtel Internet service is satisfactory.

(period of bill 01 Jan. 2018 — 31 March 2018)

I recommended full payment/part payment to the extent of Rs. 1,03,250 = 00.

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. [Signature]
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

[Signature]
20/02 Prof. Monika Mangla

Dr. P.J. Nikhubh

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Paid to Yourselves (Bharati Airtel Ltd) Date : _____
Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head Internet charges.		
	Being amt paid towards internet charges bill no. 212541927 (Plot no 17-19)	103250	00
	In cash /Cheque No. 052324 dt. 16/11/17 .TOTAL	103250	00

Rupees (in words) One lakh three thousand two hundred fifty only.

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

TAX INVOICE

Original Copy for Recipient



MAILING ADDRESS

Mr. Prakash Ingle
Lokmanya Tilak Janakalyan Shikshan Sanstha
lokmanya tilak Collage Of Engineering Plot No,17-19
Sector -4,Vikas Nagar Koperkhairane ,navi Mumbai-400709 Mh
Mumbai-400709
Maharashtra



70835688 212541927

ACCOUNT DETAILS

Account no	19828513
Bill no	212541927
Bill date	27-OCT-17
Pay by date	17-NOV-17

BILLING ADDRESS

Lokmanya Tilak Janakalyan Shikshan Sanstha
lokmanya tilak Collage Of Engineering Plot No,17-19
Sector -4,Vikas Nagar Koperkhairane ,navi Mumbai-400709 Mh
Mumbai-400709
Maharashtra
PAN No. :
Ship To State Name : Maharashtra
Ship To State Code : 27
Ship To GST No. :

SUMMARY OF CHARGES

	Amount(INR)
Recurring charges	87,500.00
One time charges	0.00
Adjustments	0.00
Taxes	15,750.00
Total(INR)	1,03,250.00

Amount in Words : INR One Lakh Three Thousand Two Hundred Fifty Only

For Bharti Airtel Limited

Authorized Signatory

Digital way to access your bill – Switch to cloud bill today!

Benefits

Access URL
from any
location



View bills
for last 3
months



Download
multiple
bills in one
go



Simplified
Bill storage
and access!

Bank Details

For instant payment posting, pay online on www.airtel.in/business
Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Limited

Bank Name : HDFC Bank Limited
Account No : 00030920010049
PAN : AAACB2894G

SWIFT Code : HDFCIN88DEL
IFSC Code : HDFC0000003
GST Registration No. : 27AAACB2894G12N

Bharti Airtel Ltd

Interface Buiding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G12N

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

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- 1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.
- 5) Supply Meant For Export Under Bond Or Letter Of Undertaking Without Payment Of Integrated Tax.

Nature Of Service: Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and erection Commissioning or installation

Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 * No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)
Same calculations will be done for monthly billing cycle and quarterly billing cycle

How do I submit a disconnection request?

Please send disconnection notice to data.support@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing department at data.support@airtel.com.

Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account Id
- 2) Invoice No
- 3) Date of Invoice
- 4) Amount of disputed charges
- 5) Circuit ID
- 6) Reason for disputing the charges
- 7) Mails exchanged with airtel team, if any
- 8) Service number

Key contact points

Account Manager(Vishal, Vithalrao/9665049292/Chakole.vishal@airtel.com)

Relationship Manager(//)

In case of queries reach out to your relationship manager

Consumer Information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit www.airtel.in for tariff plans and other terms and conditions applicable.

In case of termination, you are required to send cancellation request at DataSupport@airtel.com and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period.

Notice period will start the day mail reaches to datasupport@airtel.com

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by Bharti Airtel Limited. If an outstation cheque(s) is received, it shall be returned. Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges.

Late fee charges are applicable on or before due date.

YOUR BILL IN DETAIL

Product/SAC Code Internet/9984

PO No/Date 12/02/2016/12 FEB-2016

LSI	Installation Address(A)	Installation Address(B)	Installation Date	Bandwidth Distance	Description	Period	Annual Charges (INR)	Current Charges (INR)	IGST		CGST		SGST/UTGST	
									Rate	Amount	Rate	Amount	Rate	Amount
8370525	lokmanya tikol Collage Of Engineering Plot No,17-195e Colr -4,Vikas Nagar Koperkhairane ,navi Mumbai-400709 Mh Maharashtra 27	81506 4TH FLOOR West Wing 4th Dimension Mind Space Link Road,MANA RASHTRA	31-Mar-16	10240 Kbps/10	10240 Kbps [1:1] Internet Bandwidth A7-lokmanya tikol Collage Of Engineering Plot No,17-19 - Sector -4,Vikas Nagar Koperkhairane ,navi Mumbai-400709 Mh	01-Oct-17 to 31-Dec-17	3,50,000.00	87,500.00	0%	0.00	9%	7,875.00	9%	7,875.00
Total Recurring & Non recurring charge							3,50,000.00	87,500.00		0.00		7,875.00		7,875.00

Tax Details

Description	SAC Code	Taxable Value	Rate	Amount	Total
CGST	9984	87,500.00	9%	7,875.00	
SGST	9984	87,500.00	9%	7,875.00	15,750.00
Total					15,750.00

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Bharti Airtel Limited.

_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Airtel Internet service is satisfactory.

(Period — 01 Oct. 2017 — 31 Dec. 2017).

I recommended full payment/part payment to the extent of Rs. 1,03,250 = 00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

S. K. Shinde
Prof. S. K. Shinde

Sign.
Engineer Incharge
Name :

Prof. Monika
Prof. Monika

Sign.
Head of Department
Name :

Prof. Pravin Vikrambhar
Prof. Pravin Vikrambhar

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Paid to Tata Communications Ltd.

Date : _____

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	252965	00
	Being amt. paid agnst. Inv. no 271709610053941		
	In cash /Cheque No. 053239 dt. 10/01/18 TOTAL	252965	00

Rupees (in words) Two Lacs Fifty Two Thousand Nine Hundred
only five only


Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

TATA COMMUNICATIONS
Tax Invoice



Tata Communications Limited

Loikanya Tikak Jankalayan Shikshan Sanstha
LTJJ eng. College Building,
Sector 4
Koperkhairane
Nagpur-440022
Maharashtra India
Tel:9766353407
Kind attn : Prakash Ingole
PAN :

Account ID : VL000190
Invoice no : 271709G10053941
Invoice date : 09-Sep-2017
Due date : 09-Oct-2017
Amount due : INR 252,965.42

Invoice Summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	214,377.48
Adjustment charges	0.00
Subtotal	214,377.48
Maharashtra State GST on amount 214377.48 @ 9.00%	19,293.97
Maharashtra Central GST on amount 214377.48 @ 9.00%	19,293.97
Total Taxes	38,587.94
Total invoice amount	252,965.42

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.com



PAN : AAACV2808C CIN : L64200MH1985PLC039266
Regional Collection Centre : Tata Communications Limited, Corporate Center, 1st Floor A Wing, Plot No.C-21 & C-36, Bandra-Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400 051

GST DETAILS			
TCL GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address -	Videsh Sanchar Bhawan, MG Road, Opp Cross Minster, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	-State Code
Place of supply		Customer contracting address -	Nagpur Maharashtra State Code: 27-440003

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TATA COMMUNICATIONS | CLOUD | NETWORK | MOBILITY | SECURITY

Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyasagar PO, Mumbai-40
Bank Account #	6230VL000190	IFSC CODE	UTIB00H0274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dastar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to custserv@tatacommunications.com with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeEmail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to www.tatacommunications.com

Bill Recd on dt. 10/1/18



Tata Communications Limited

Customer name : Lokmanya Tilak Jankalyan Shikshan Sanstha

Invoice no : 271709G10053941

Account ID : VL000190

Invoice date : 09-SEP-2017

Customer GSTIN : GSTIN Not registered

Charge details for ILL - HSN Code - 9984

Recurring charges						
Site Location	Parent ID Service ID CORP ID Comm date	Charge Item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Lokmanya Tilak College Of Jankalyan Shikshan Sanstha Engineering Sector 4 Kopernikaranan Mumbai Navi Mumbai Maharashtra 407009 India State Code 27	091MUM063000284422 581136 29-JUL-17	Standard ILL - HSN CODE : 9984 50 Mbps	LTJ557CL- LL02017-18 30-Jun-2017	01-Oct-2017 31-Dec-2017	850,000.00	212,499.99
Lokmanya Tilak College Of Jankalyan Shikshan Sanstha Engineering Sector 4 Kopernikaranan Mumbai Navi Mumbai Maharashtra 709 India State Code 27	091MUM063000284422 581136 29-JUL-17	Router - HSN CODE : 9984	LTJ887CL- LL02017-18 30-Jun-2017	01-Oct-2017 31-Dec-2017	7,510.00	1,877.49
Recurring charges total						214,377.48

Subtotal excluding taxes

214,377.48

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Tata communication Ltd

 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Tata comm^u Internet Service is Satisfactory
Period - (01 Oct. 2017 - 31 Dec. 2017.)

I recommended full payment/part payment to the extent of Rs. 252,965.42

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. [Signature]
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name : 9/11/18

Prof. Monika Mangla

Dr. P.J. Nikhubh

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Paid to MTNI


Date : _____

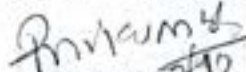
Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	123390	= 00
	Being amt. paid towards Internet charges		
	In cash /Cheque No. <u>051934 dt. 4/10/12</u>	TOTAL	123390 = 00

Rupees (in words) One Lakh Twenty Three Thousand Three

Hundred Ninety only

 Accounts & Finance Officer


Head of Dept.

Principal  Receiver's Signature

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Paid to Yourself.

Date : _____

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head <u>Internet charges.</u>		
	<u>Being amt paid for the month/period of 01/01/18 to 31/03/18.</u>	<u>1,65,200/-</u>	
	<u>(Invoice no. ELMH111700138022)</u>		
	<u>053202</u>		
	<u>In cash /Cheque No. 053395 dt 18/12/17 TOTAL</u>	<u>1,65,200/-</u>	

Rupees (in words) One lakh sixty five thousand two hundred only.

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

[Signature]

Your Vodafone Invoice



Every 3000 sheets of paper cost us a tree. Let's conserve. For E-bill please contact your relationship manager.

Invoice No: EIMH111700138022

Invoice date: 01.12.17

(details on page 3)

Ship To:

LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PRAKASH ARUN INGLE
LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PLOT NO. 17-19, SECTOR 4, VIKAS NAGAR
KOPERKHARANE NAVI MUMBAI
City: NAVI MUMBAI
Pin: 400709
State: MAHARASHTRA
Kind Attn: PRAKASH ARUN INGLE
Description of service: Telecommunications
Contact No: 9766555407

Bill To:

LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PRAKASH ARUN INGLE
LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PLOT NO. 17-19, SECTOR 4, VIKAS NAGAR
KOPERKHARANE NAVI MUMBAI
City: NAVI MUMBAI
Pin: 400709
State: MAHARASHTRA
GSTIN/GSTIN_ID/URN No:
Place of Supply (State): Maharashtra
State Code: MH



Happy to help

Email us at: Vtbsbillingsupport.in@vodafone.com
Call on 180012155666 (vodafone toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 165,200.01

Due date: 18.12.2017

Relationship no: 36385020

Summary of charges for this bill period

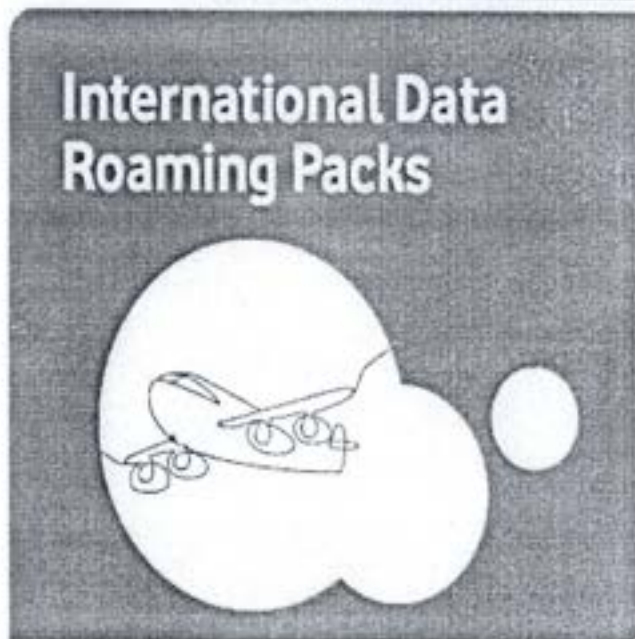
	(INR)
• One time charges	0.00
• Recurring charges	140,000.01
• Usage charges	0.00
Total value of services	140,000.01
• Misc. credits / charges	0.00
Total taxable charges	140,000.01
(+) Tax	25,200.00
TOTAL PAYABLE	165,200.01

Amount in words:

One Lakh Sixty Five Thousand Two Hundred Rupees and One Paise

No Tax is payable under reverse charge

GST shall be applicable for invoices generated on or after 1st July 2017.



PAN No: AAACS4457Q

Service Accounting Code: 9984

VODAFONE GSTIN: 27AAACS4457Q12Q

Your previous outstanding balance in (INR): 161,864.61

Prakash Arun Ingle
(Authorized Signatory)

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For invoice related enquiries, kindly send mail to: backoffice.in@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit detail.
5. Termination: helpdesk@vodafone.com

Vodafone Mobile Services Limited (DN-UG4202MH1992PLC296375)

Business Office Address: The Metropolitan, FP No. 27, Survey no. 21, 1st Floor, Wakdevadi, Old Mumbai Pune Highway, Shivaji Nagar, Maharashtra Pune 411003

Regd Office Address: Peninsula Corporate Park, Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400013 Maharashtra - T +91 22 71715000 F +91 22 2486 3645

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 36385020 Invoice number: EIMH111700138022 Invoice date: 01.12.17 Due date: 18.12.2017 Amount due INR: 165,200.01

Cheque/DD in payment of invoice should be drawn in favour of "Vodafone Mobile Services Ltd".
Kindly mention the Invoice Number while making the payment, this will facilitate us to allocate the payment against the respective invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

RTGS Details:

Bank Name: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIIN330000 MICR Code: 380037002

PAN No: AAACS4457Q

Service Accounting Code: 9984

GSTIN: 27AAACS4457Q12Q

Your usage details

Company Name	: LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA	Invoice Date	: 01.12.17
PO Number	: PO	Invoice Number	: EIMH111700138022
PO Date	: 19.07.17	Relationship Number	: 36385020
Control Number	: 505860	Circuit ID	: ENT32MUMNV044457
Plan Name	: ILL_GRC_AZA_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: BUSINESS INTERNET LEASED LINES(1:1 ILL)	CIR Bandwidth	: 30 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 560,000.00
		Service Rental (INR)	
		Installation Address	: PLOT NO 17 19 SECTOR 4 VIKAS NAGAR KOPERKHAIKANE NAVI MUMBAI400709 NAVI MUMBAI

Billing Details for Vodafone ILL Service: 505860		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.01.18 to 31.03.18	140,000.01
Sub total		140,000.01
Total Rental Charges		140,000.01
Tax		(INR)
State GST @ 9.00%		12,600.00
Central GST @ 9.00%		12,600.00
Total taxes		25,200.00
Total Charges for Vodafone ILL Service: 505860		165,200.01



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LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Vodafone

_____ against Purchase Order No. _____

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Vodafone Internet line is installed.

Adv. payment.

Period 01 Jan. 2018.

TO 31 March 2018.

I recommended full payment/part payment to the extent of Rs. 165200.01 = 00.

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign.
Engineer Incharge
Name

Sign.
Head of Department
Name :

Dr. P. J. Nikhade
12/12/17

Mouika Mangla

Dr. P. J. Nikhade

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Paid to Yourself. (Vodafone Mobile Service) Date : _____
Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head Internet charges		
	Being amt paid towards internet charges for the month of period 1.10.17 to 31.12.17.	1,80,671/-	
	In cash /Cheque No. 053207 dt 21/12/17	TOTAL	1,80,671/-

Rupees (in words) one lakh eighty thousand six hundred seventy one on

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Vodafone mobile service Limited

 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

30mbps Internet lease Line Installed.

Billing Details - 29/09/17 to 30/09/17 - 3,111.11
01/10/17 to 31/12/17 - 140,000.02
143,111.12
+ tax

I recommended full payment/part payment to the extent of Rs. 180,671.12

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. 20/12/17
Engineer Incharge
Name :
MONIKA HANGLA

Sign. [Signature]
Head of Department
Name :
S. K. Shinde

Your Vodafone Invoice



Every 3000 sheets of paper cost us a tree. Let's conserve. For E-bill please contact your relationship manager.

Invoice No: EIMH091700095753

Invoice date: 01.10.17

(details on page 3)

Ship To:

LOHMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PRAKASH ARUN INGLE
LOHMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PLOT NO. 17-19, SECTOR 4, VIHAS NAGAR
KOPERKHAIKANE NAVI MUMBAI
City: NAVI MUMBAI
Pin: 400709
State: MAHARASHTRA
Kind Attn: PRAKASH ARUN INGLE
Description of Service: Telecommunications
Contact No: 9766353407

Bill To:

LOHMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PRAKASH ARUN INGLE
LOHMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA
PLOT NO. 17-19, SECTOR 4, VIHAS NAGAR
KOPERKHAIKANE NAVI MUMBAI
City: NAVI MUMBAI
Pin: 400709
State: MAHARASHTRA
GSTIN/GSTIN_ID/UTIN No:
Place of Supply (State): Maharashtra
State Code: MH



Happy to help

Email us at Vsbilling-support.in@vodafone.com
Call on 180012155666 (vodafone toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 180,671.12

Due date: 18.10.2017

Relationship no: 36385020

Summary of charges for this bill period

	(INR)
• One time charges	10,000.00
• Recurring charges	143,111.12
• Usage charges	0.00
Total value of services	153,111.12
• Misc. credits / charges	0.00
Total taxable charges	153,111.12
(+) Tax	27,560.00
TOTAL PAYABLE	180,671.12

Amount in words:

One Lakh Eighty Thousand Six Hundred Seventy One Rupees and Twelve Paise

No Tax is payable under reverse charge

GST shall be applicable for invoices generated on or after 1st July 2017.

International Data Roaming Packs



PAN No: AAACS4457Q

Service Accounting Code: 9984

VODAFONE GSTIN: 27AAACS4457Q12Q

Your previous outstanding balance in (INR): 0.00

M. Tilak
Authorized Signatory

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.

3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit detail FLTermination.helpdesk@vodafone.com

Vodafone Mobile Services Limited (CIN-U64202MH1992PLC296375)

Business Office Address: The Metropolitan, FP No. 27, Survey no. 21, 1st Floor, Wakdevadi, Old Mumbai Pune Highway, Shivaji Nagar, Maharashtra Pune 411003

Regd Office Address: Peninsula Corporate Park, Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400013 Maharashtra -T +91 22 21715000 F +91 22 2496 3645

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 36385020 Invoice number: EIMH091700095753 Invoice date: 01.10.17 Due date: 18.10.2017 Amount due INR: 180,671.12

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Mobile Services Ltd".

Kindly mention the Invoice Number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

RTGS Details:

Bank Name: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIINXXXX MICR Code: 380037002

PAN No: AAACS4457Q

Service Accounting Code: 9984

GSTIN: 27AAACS4457Q12Q

Your usage details

Company Name	: LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA	Invoice Date	: 01.10.17
PO Number	: PO	Invoice Number	: EIMH091700095753
PO Date	: 19.07.17	Relationship Number	: 36385020
Control Number	: 505860	Circuit ID	: ENT32MUMNV1044457
Plan Name	: ILL_GRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: BUSINESS INTERNET LEASED LINES(1:1 ILL)	CIR Bandwidth	: 30 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 560,000.00
		Service Rental (INR)	
		Installation Address	: PLOT NO 17 19 SECTOR 4 VIKAS NAGAR KOPERKHAIRANE NAVI MUMBAI-400709 NAVI MUMBAI

Billing Details for Vodafone ILL Service: 505860

		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	29.09.17 to 30.09.17	3,111.11
Service Rental Charges	01.10.17 to 31.12.17	140,000.01
Sub total		143,111.12
Total Rental Charges		143,111.12
One time charges		Net Charges (INR)
ILL OTC		10,000.00
Total One time charges		10,000.00
Tax		(INR)
State GST @ 9.00%		13,780.00
Central GST @ 9.00%		13,780.00
Total taxes		27,560.00
Total Charges for Vodafone ILL Service: 505860		180,671.12



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PFA

LTCE Vodafone ILL Bill for September to December 2017.

Please pay this bill immediately.

Prakash Ingle
M- 9766353407

Send through carrier on dt. 12/12/17

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Paid to Tata Communications Ltd.

Date : _____

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	252965	10
	Being amt. paid against Inv. NO. 271712610091073		
	In cash /Cheque No. 052369 dt. 8/12/17 TOTAL	252965	10

Rupees (in words) Two Lacs Fifty Two Thousand Nine Hundred Sixty

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

Tax Invoice

Tata Communications Limited

Original for Recipient

Lokmanya Tilak Jankalayan Shikshan Sanstha
 LTJJ eng.College Building,
 Sector 4
 koperkhalrane
 Nagpur-440022
 Maharashtra,India
 Tel:9766353407
 Kind attn : Prakash Ingle
 PAN :

Account ID : VL000190
 Invoice no : 271712G10091073
 Invoice date : 01-Dec-2017
 Due date : 31-Dec-2017
 Amount due : INR 252,965.42

Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	214,377.48
Adjustment charges	0.00
Subtotal	214,377.48
Maharashtra State GST on amount 214377.48 @ 9.00%	19,293.97
Maharashtra Central GST on amount 214377.48 @ 9.00%	19,293.97
Total Taxes	38,587.94
Invoice amount	252,965.42

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.co

Digitally Signed By ATUL GUPTA
 Location : Pune, India
 Date : 02-Dec-2017 11:12:12 IST

PAN : AAACV2808C CIN : L64200MH1986PLC033266

Regional Collection Centre : Tata Communications Limited, Corporate Center, 1st Floor A Wing, Plot No.C-21 & C-36, Bandra-Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400 051

GST DETAILS

TCL GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	-State Code:
Place of supply		Customer contracting address -	- Nagpur Maharashtra-State Code 27 440022

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Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbai-98
Bank Account #	0230VL000190	IFSC CODE	UTIB00CH0274 MCR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)

 To receive your invoices electronically, please send an email to customerservice@tatacommunications.com with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

Terms and conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.

Charge calculation method

- 1) For products which are charged annually -
 Full year charge = Annual charges
 Pro-Rata days = $((\text{Annual charges}/365) * \text{no. of days})$
 - 2) For products with other charge frequency -
 Full month = $(\text{Annual charges} / 12 * \text{number of months})$
 Pro-Rata days = $((\text{Annual charges}/12) / \text{number of days in the calendar month}) * \text{no. of days}$
- Note : This refers to the product's charge frequency and not the customer's invoice frequency.

What is prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

What is a minimum commitment charge?

A minimum usage charge is the difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

In addition, recurring charges will appear on Invoices as agreed upon in order form/service contract.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on 1800 209 7070 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at customerservice@tatacommunications.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at Terminations@tatacommunications.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.

Customer name : Lokmanya Tilak Jankalayan Shikshan Sanstha
 Account ID : VL000190
 Customer GSTIN : GSTIN Not registered

Tata Communications Limited
 Invoice no : 271712G10091073
 Invoice date : 01-DEC-2017

Charge details for ILL : HSN Code - 9984

Recurring charges

Site Location	Parent ID Service ID COPY ID Comm date	Charge Item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Lokmanya Tilak College Of Jankalayan Shikshan Sanstha Engineering Sector 4 Koperkhairane Navi Mumbai Navi Mumbai Maharashtra 400709 India State Code 27	091MUMB050006284422 583136 28-JUL-17	Standard ILL - HSN CODE : 9984 -50 Mbps	LTJSS/TCL- ILL/2017-18 30-Jun-2017	01-Jan-2018 31-Mar-2018	850,000.00	212,499.99
Lokmanya Tilak College Of Jankalayan Shikshan Sanstha Engineering Sector 4 Koperkhairane Navi Mumbai Navi Mumbai Maharashtra 09 State Code 27	091MUMB050006284422 583136 28-JUL-17	Router - HSN CODE : 9984 -	LTJSS/TCL- ILL/2017-18 30-Jun-2017	01-Jan-2018 31-Mar-2018	7,510.00	1,877.49
Recurring charges total						214,377.48

Subtotal excluding taxes

214,377.48

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: from M/s. Tata Communications Ltd.

 against Purchase Order No.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Internet of TATA Communication is

Satisfactory.

bill period 01 Jan. 2018
31 march 2018.

I recommended full payment/part payment to the extent of Rs. 252965.42

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

De
VAS
Director

Sign.
Engineer Incharge
Name:

Prof

Sign.
Head of Department
Name :

Pratikumar
11/2/18

Prof. Mowika Mangla Do. P.J. Nikhebbh.

Send through Courier on dt. 19/8/12

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Paid to Tata Communications Ltd. Date: _____
Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	16298	RS
	Being amt. paid towards Internet lease line 30 to 50 mbps difference.		
	In cash /Cheque No. 051420 dt. 18/8/12 TOTAL	16298	RS

Rupees (in words) Sixteen Thousand Two Hundred Ninety Eight

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: — from M/s. Tata Communication Ltd.

— against Purchase Order No. —

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Upgrade the TATA Internet line

30 MBPS TO 50 MBPS.

Upgradation bills.


18/08/18

I recommended full payment/part payment to the extent of Rs. 16298 = 00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign.
Engineer Incharge
Name

Sign.
Head of Department
Name :

Prof. monika mangla Dr. peavin Nichebh.

Corrected Bill for TATA 50 mbps Link at Navi Mumbai

Ltjss Group

to shubh_thakur, hariompawar, Subhedar, me, Ravi

Dear All

PFA

You are requested to arrange the payment of **Rs. 16298/-** toward **Internet Lease Line 30 to 50 mbps difference a 2017.**

Due date of payment is 8th September 2017.

Keep the Invoice Copy in Record for Future Reference (NAAC ins

--

Prakash Ingle

Head-Legal & Purchase Section

Lokmanya Tilak Jankalyan Shikshan Sanstha

270/2, 1st Floor, Lokmanya Tilak Bhavan,

Near NMC Water Tank, Laxminagar, Nagpur-440 022 (MS) INDIA

Tel:-0712-2235777, 2233116

Fax:-0712-2227575

TAN No.:-NGPL02508C

PAN No.:-AAATL3003C

Mobile No. 097 66 35 3407

Tax Invoice

Tata Communications Limited

Loikmanya Tilak Jankalyan Shikshan Sanstha
 LTJJ eng College Building,
 Sector 4
 koperkhalrane
 Nagpur-440022
 Maharashtra, India
 Tel: 9786353407
 Kind attn : Prakash Ingle
 PAN :

Account ID : VL000190
 Invoice no : 271708G10025340
 Invoice date : 09-Aug-2017
 Due date : 08-Sep-2017
 Amount due : INR 16,298.01

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	8,870.93
Adjustment charges	1,332.41
Subtotal	10,203.34
Maharashtra State GST on amount 152138.85 @ 9.00%	13,692.50
Central GST 15% on amount 1332.41 @ 15.00%	199.86
Maharashtra Central GST on amount 152138.85 @ 9.00%	13,692.50
Central GST on amount -143267.92 @ 15.00%	-21,490.19
Total Taxes	6,094.67
Total Invoice amount	16,298.01

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.com

Digitally Signed by A. J. GUPTA
 Location: Pune India
 Date: 09-Aug-2017 23:04:08 IST

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Regional Collection Centre : Tata Communications Limited, Corporate Center, 1st Floor A Wing, Plot No C-21 & C-36, Bandra-Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400 051

GST DETAILS

TCL GSTIN No :	27AAACV2808C1ZP	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address - Place of supply	Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	State Code
		Customer contracting address -	Nagpur Maharashtra State Code 27 440022

THE WORLD'S BIGGEST CLOUDS
 WE'RE THE CONNECTION

TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY



Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyasagar PO, Mumbai-88
Bank Account #	0230VL000190	IFSC CODE	UTIB0CC0274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to customerservice@tatacommunications.com with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

Tata Communications Limited

Customer name : Lokmanya Tilak Janikalyan Shikshan Sanstha

Invoice no : 271708G10025340

Account ID : VL000190

Invoice date : 09-AUG-2017

Customer GSTIN : GSTIN Not registered

Charge details for ILL - HSN Code - 9984

Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Lokmanya Tilak College Of Janikalyan Shikshan Sanstha Engineering Sector 4 Koperkharane Navi Mumbai Navi Mumbai Maharashtra 400709 India State Code 27	091MUMB030006284422 431150 26-MAR-16	Standard ILL - HSN CODE : 9984 -30 Mbps	----	28-Jul-2017 31-Jul-2017	800,000.00	8,602.15
		Standard ILL - HSN CODE : 9984 -30 Mbps	----	01-Aug-2017 30-Sep-2017	800,000.00	133,333.34
Lokmanya Tilak College Of Janikalyan Shikshan Sanstha Engineering Sector 4 Koperkharane Navi Mumbai Navi Mumbai Maharashtra 400709 India State Code 27	091MUMB030006284422 431150 26-MAR-16	Router - HSN CODE : 9984	----	28-Jul-2017 31-Jul-2017	7,510.00	80.75
		Router - HSN CODE : 9984	----	01-Aug-2017 30-Sep-2017	7,510.00	1,251.68
Lokmanya Tilak College Of Janikalyan Shikshan Sanstha Engineering Sector 4 Koperkharane Navi Mumbai Navi Mumbai Maharashtra 400709 India State Code 27	091MUMB030006284422 583136 28-JUL-17	Standard ILL - HSN CODE : 9984 -30 Mbps	LTJSS/TCL- ILL/2017-18 30-Jun-2017	28-Jul-2017 31-Jul-2017	850,000.00	9,139.78
		Standard ILL - HSN CODE : 9984 -30 Mbps	LTJSS/TCL- ILL/2017-18 30-Jun-2017	01-Aug-2017 30-Sep-2017	850,000.00	141,866.06
Lokmanya Tilak College Of Janikalyan Shikshan Sanstha Engineering Sector 4 Koperkharane Navi Mumbai Navi Mumbai Navi Mumbai Maharashtra 400709 India State Code 27	091MUMB030006284422 583136 28-JUL-17	Router - HSN CODE : 9984	LTJSS/TCL- ILL/2017-18 30-Jun-2017	28-Jul-2017 31-Jul-2017	7,510.00	80.75
		Router - HSN CODE : 9984	LTJSS/TCL- ILL/2017-18 30-Jun-2017	01-Aug-2017 30-Sep-2017	7,510.00	1,251.68
Recurring charges total						8,870.93
Adjustment details						
Description	Service ID COPF ID	PO No PO Date	From date	To date	Amount	
Debit For Bill Correction - 091MUMB030006284422-Others HSN Code : 9984	091MUMB030006284422 583136	LTJSS/TCL-ILL/2017- 18 30-Jun-2017	28-Jul-2017	30-Sep-2017	1,332.41	
Adjustment charges						1,332.41
Subtotal excluding taxes						10,203.34

Credit note

Tata Communications Limited

Lokmanya Tilak Jankalayan Shikshan Sanstha
Lokmanya Tilak Bhavan
Laxmi Nagar

Nagpur-440022
Maharashtra, India
Tel: 9786353407

Kind attn : Prakash Ingle
PAN :

Account ID : VL000190
Credit no : CR271708G102033
Invoice date : 09-Aug-2017
Due date : 08-Sep-2017
Amount due : INR -1,412.35

Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	0.00
Adjustment charges	-1,332.41
Subtotal	-1,332.41
MAHARASHTRA Central GST on amount -1332.41 @ 6.00%	-79.94
Total Taxes	-79.94
Total invoice amount	-1,412.35

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.com

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Digitally Signed By: A. C. GUPTA
Location : Pune, India
Date : 09-Aug-2017 23:54:07 IST

Regional Collection Centre : Tata Communications Limited, Corporate Center, 1st Floor A Wing, Plot No C-21 & C-36, Bandra-Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400 051

GST DETAILS

TCL GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	GSTIN not registered
TCL GSTIN address -	Vidya Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	State Code:
Place of supply		Customer contracting address -	State Code

THE WORLD'S BIGGEST CLOUDS
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TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY



Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyasagar PO, Mumbai-06
Bank Account #	0230VL000190	IFSC CODE	UTIB0CC0274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing address : TATA Communications Ltd. Technopolis Knowledge Park, Ground Floor, TIL Building, NELCO Compound, Mahakali Caves Road, Andheri East, Mumbai 400 093

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to customerservice@tatacommunications.com with 'B4Mail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online - Please log on to <https://portal.tatacommunications.com>

Customer name : Lokmanya Tilak Janakalyan Shikshan Sanstha
 Account ID : VL000190
 Customer GSTIN : GSTIN Not registered

Tata Communications Limited
 Credit no : CR271708G102033
 Invoice date : 09-AUG-2017

Charge details for CPE : HSN Code -

Adjustment details					
Description	Service ID COPF ID	PO No PO Date	From date	To date	Amount
Credit For Bill Correction - 091MUMB030006284422-Others Invoice No - HSN Code --	091MUMB030006284422 431150		28-Jul-2017	30-Sep-2017	-1,332.41
Adjustment charges					-1332.41
Subtotal excluding taxes					-1,332.41

Date: 09.10.2017

To,
The Accounts & Finance Officer,
Accounts Department,
L. T.C.E.,
Navi Mumbai.

NOTE:

As per the directives of University of Mumbai, academic year 2017-2018 admitted **First Year** student **Enrolment & Eligibility** process is going on.

As per University of Mumbai circular enrollment & eligibility fees paid to UoM through **NEFT / RTGS**. Payment details attached herewith from University of Mumbai website.
Break of Enrolment and Eligibility students payments towards University of Mumbai.

Enrolment :

total no. of students : 13 @ Rs.400/- per student
Rs.5200/- as per university of mumbai circular.

Description	Fees	Amount
E-suvidha	50 x 13	650
Sports Contribution	60 x13	780
Disaster Relief Fund	10 x 13	130
V.C. Fund	20 x 13	260
Annual State Level Contribution	24 x 13	312
Student Welfare Fund Contribution	6 x 13	78
E- Charge	10 x 13	130
NSS Registration Fees	10 x 13	130
Enrolment Fee	200 x 13	2600
National Service Scheme: Ekak Yojana	10 x 13	130
Total		RS.5200/-

Total no. of students : 2 @ Rs.700/- per student
Rs.1400/- as per university of mumbai circular.

*** One M.E. Student**

Description	Fees + student	Amount
E-suvidha	50 x 2	100
Eligibility	300 x 2	600
Sports Contribution	60 x 2	120
Disaster Relief Fund	10 x 2	20
V.C. Fund	20 x 2	40
Annual State Level Contribution	24 x 2	48
Student Welfare Fund Contribution	6 x 2	12
E- Charge	10 x 2	20
NSS Registration Fees	10 x 2	20
Eligibility cum Enrolment Fee	200 x 2	400
National Service Scheme: Ekak Yojana	10 x 2	20
Total		Rs.1400/-

Enrolment : 5200/-
Eligibility : 1400/-
Total : Rs.6600/-

[Signature]
Administrative Officer 09/10/17

Submitted to Principal for approval

OK
[Signature]
09/11/17

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to Finance & Accounts Officer, University of Mumbai

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head E-Swidha	86850	00
	Being amt. paid thro. E-Swidha		
	In cash /Cheque No. 053204 dt 19/12/17 TOTAL	86850	00

Rupees (in words) Eighty 57 Thousand Eight Hundred 57
only

 Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

Date : 19.12.2017

To,
The Accounts & Finance Officer,
Accounts Department,
L.T.C.E.
Navi Mumbai

Madam,

Kindly arrange to send us the Demand Drafts of the following amounts in favour of

"FINANCE & ACCOUNTS OFFICER"

University of Mumbai
Mumbai - 400 098

for the year 2017-18 for regular SE, TE, BE & ME second
Year students.

SR. NO.	PURPOSE	NO.OF STUDENTS	AMOUNT
1	E-Charge	1737 * 10	17370/-
2	Disaster Relief Fund	1737 * 10	17370/-
3	Annual Sports	1737 * 60	104220/-
4	Sports & Cultural Activities Fund Ashwamedh & Indradhanushya	1737* 24	41688/-
5	Cultural Activities Fund	1737* 6	10422/-
6	E-Suvidha	1737 * 50	86850/-
7	Vice-Chancellor Fund	1737 * 20	34740/-

[Signature]
REGISTRAR 19/12/2017

Submitted to Principal for approval.

OK
Yad
19/12/17

[Handwritten notes]
19/12/2017
19/12/17

Date: 28.09.2017

To,
The Accounts & Finance Officer,
Accounts Department,
L.T.C.E.,
Navi Mumbai.

NOTE:

As per the directives of **University of Mumbai**, academic year 2017-2018 admitted **Second Year** student **Enrolment & Eligibility** process is going on.

As per University of Mumbai circular enrollment & eligibility fees paid to UoM through **NEFT / RTGS**. Payment details attached herewith from University of Mumbai website.

Break of Enrolment and Eligibility students payments towards University of Mumbai.

Eligibility

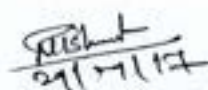
Total no. of students : 6 @ Rs.700/- per student
Rs.4200/- as per university of mumbai circular.

Description	Fees + student	Amount
E-suvidha	50 x 6	300
Eligibility	300 x 6	1800
Sports Contribution	60 x 6	360
Disaster Relief Fund	10 x 6	60
V.C. Fund	20 x 6	120
Annual State Level Contribution	24 x 6	144
Student Welfare Fund Contribution	6 x 6	36
E- Charge	10 x 6	60
NSS Registration Fees	10 x 6	60
Eligibility cum Enrolment Fee	200 x 6	1200
National Service Scheme: Ekak Yojana	10 x 6	60
Total		Rs.4200/-

Submitted to Principal for approval




Administrative Officer


29/09/17

Date: 28.09.2017

To,
The Accounts & Finance Officer,
Accounts Department,
L.T.C.E.,
Navi Mumbai.

NOTE:

As per the directives of **University of Mumbai**, academic year 2017-2018 admitted **Second Year** student **Enrolment & Eligibility** process is going on.

As per University of Mumbai circular enrollment & eligibility fees paid to UoM through **NEFT / RTGS**. Payment details attached herewith from University of Mumbai website.

Break of Enrolment and Eligibility students payments towards University of Mumbai.

Eligibility :

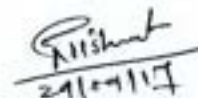
Total no. of students : 43 @ Rs.700/- per student
Rs.30100/- as per university of mumbai circular.

Description	Fees + student	Amount
E-suvidha	50 x 43	2150
Eligibility	300 x 43	12900
Sports Contribution	60 x 43	2580
Disaster Relief Fund	10 x 43	430
V.C. Fund	20 x 43	860
Annual State Level Contribution	24 x 43	1032
Student Welfare Fund Contribution	6 x 43	258
E- Charge	10 x 43	430
NSS Registration Fees	10 x 43	430
Eligibility cum Enrolment Fee	200 x 43	8600
National Service Scheme: Ekak Yojana	10 x 43	430
Total		Rs.30100/-

Submitted to Principal for approval




Administrative Officer


29/09/17

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Paid to Sai Enterprises

Date : _____

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head	12300	00
	Being amt. paid agnst. bill no. OF/R/2017-18		
	In cash /Cheque No. <u>050595</u> dt. <u>10/7/17</u>	TOTAL	12300 <u>00</u>

Rupees (in words) Twelve Thousand Three Hundred only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

SAI ENTERPRISES

Shop no.-23, Ganesh Plaza phase-II plot No. 2,3,4 , sector-01, khanda
Colony New Panvel(w)-410206 Cell:9004080574

SUPPLIERS OF PRI MODEMS, ROUTERS, INTERFACE BINDERS.SERVERS,GPON
DEVICES

TELECOM ITEMS NETWORKING, EQUIPMENT OPTICAL FIBER CONNECTIVITY

TO IT MANAGER

Lokmanya Tilak Collage
Koperkarane Navi Mumbai

BILL NO.:07/R/2017-18.

Date: 10/07/2017.

CHallan No.: 04 dt. 10/07/2017

Ref: Email confirm.

Sr. No.	Description	Qty	Rate	Total (Rs.)
1.	Supply on Rental on monthly basis of High speed DIGITAL CLGPON set for for dedicated internet lease line with 10/100 Ethernet port Compatible with MTNL Network for Speed 20/20 Mbps to utilize services providing high-speed Internet access, video-on demand services and voice services ,Data transfer, video conferencing , CCTV cameras , ERP systems etc Make: ATPL	1Sets (2nos.)	10,800/set.	10,800/-
2.	Configuration , charges of device for the internet connection	1Line	1500/-	1500/-
Payment Terms: 100% with delivery.				Total: 12300.00
Rs. Twelve Thousand Three Hundred Only.				

Terms of validity: 1.Devices should be return in working and good condition

For SAI ENTERPRISES

PROPRITER


Proprietor

Approved
Telephonically
by Navisgi
10/7/17

SAI ENTERPRISES

Shop no.-23, Ganesh Plaza phase-II plot No. 2,3,4 , sector-01, khanda Colony New Panvel(w)-410206 Cell:9004080574

SUPPLIERS OF PRI MODEMS, ROUTERS, INTERFACE BINDERS.SERVERS,GPON DEVICES

TELECOM ITEMS NETWORKING, EQUIPMENT OPTICAL FIBER CONNECTIVITY

TO IT MANAGER

Lokmanya Tilak Collage
Koperkarane Navi Mumbai

CHALLAN NO...:04/R/2017-18.

Date: 10/07/2017.

Ref: Email confirm.

Sr. No.	Description	Qty	Total (Rs.)
1.	<p>Supply on Rental on monthly basis of High speed DIGITAL CLGPON set for for dedicated internet lease line with 10/100 Ethernet port Compatible with MTNL Network for Speed 50/50 Mbps to utilize services providing high-speed Internet access, video-on demand services and voice services ,Data transfer, video conferencing , CCTV cameras , ERP systems etc Make: ATPL Rental for one month</p> <p>Payment Terms: 100% with delivery.</p> <p>Note: Devices should be return in working condition .</p>	1Sets (2nos.)	1 SET (2Nos.) <hr/> Total: 1 set

Terms of validity: 1.Devices should be return in working and good condition

For SAI ENTERPRISES

PROPWRITER

Proprietor

Lokmanya Tilak College of Engineering

Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER



Date : _____

Paid to Tata Communications Ltd.

Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head Internet Charges		
	Being amt. paid against Inv. no- 1110617451787 & CPE0617489435	231990/-	
	In cash /Cheque No. 050549 dt. 01/06/17 TOTAL	231990/-	

Rupees (in words) Two Lakhs Thirty one Thousand Nine Hundred

U/Principal only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

Lokmanya Tilak Jankalayan Shikshan Sanstha
Lokmanya Tilak Bhavan
Laxmi Nagar

Nagpur-440022
Maharashtra, India
Tel: 9788353407
Kind attn : Prakash Ingle
PAN :

Account ID : VL000190
Invoice no : ILL0617451787
Invoice date : 01-Jun-2017
Due date : 01-Jul-2017
Amount due : INR 230,000.01

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	200,000.01
Adjustment charges	0.00
Subtotal	200,000.01
Service Tax on amount 200000.01 @ 14.00%	28,000.00
Swachh Bharat Cess on amount 200000.01 @ 0.50%	1,000.00
Krishi Kalyan Cess on amount 200000.01 @ 0.50%	1,000.00
Total Taxes	30,000.00
Total invoice amount	230,000.01

Service tax no. : AAACV2808CST008 PAN : AAACV2808C CIN : L64200MH1986PLC039266

- * The rate of service tax has been revised from 12% to 14% with effect from June 1, 2015,
Swachh Bharat Cess @ 0.50% is applicable with effect from Nov 15, 2015 and
Krishi Kalyan Cess @ 0.50% is applicable with effect from June 1, 2016

- ** Tata Communications Limited is registered for given service tax categories -
'internet telecommunications', 'telecommunications', 'management, maintenance
or repair service' and 'renting of immovable properties service'

Digitally Signed by ATUL GUPTA
Location : Pune, India
Date : 02-Jun-2017 13:46:13 IST

Regional Collection Centre : Tata Communications Limited, Corporate Center, 1st Floor A Wing, Plot No.C-21 & C-36, Bandra-Kurla
Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400 051

THE WORLD'S BIGGEST CLOUDS
WE'RE THE CONNECTION




TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY

Wire transfer			
Invoice payments can be made via electronic transfer / wire transfer as per the following details			
Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyenagar PO, Mumbai-96
Bank Account #	0230VL000190	IFSC CODE	UTI00000274 MICR Code: 400211017
Bank Name	Aia Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to customerservice@tatacommunications.com with 'BillMail' in the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

Tax Invoice

Tata Communications Limited

Lokmanya Tilak Jankalayan Shikshan Sanstha
Lokmanya Tilak Bhavan
Laxmi Nagar

Nagpur-440022
Maharashtra, India
Tel: 9766353407

Kind attn : Prakash Ingle
PAN :

Account ID : VL000190
Invoice no : CPE0617489435
Invoice date : 01-Jun-2017
Due date : 01-Jul-2017
Amount due : INR 1,990.17

Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	1,877.52
Adjustment charges	0.00
Subtotal	1,877.52
Maharashtra VAT on amount 1877.52 @ 6.00%	112.65
Total Taxes	112.65
Total invoice amount	1,990.17

We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sales covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

We hereby certify that our registration Certificate under Bombay Provincial Municipal Corporation (Local Body Rules), 2010 is in force on the date of which the sale of goods specified in this invoice is made by us and transaction of the sale covered by this invoice has been effected by us in the course of our business.

Service tax no. : AAACV2908CST008 PAN : AAACV2908C CIN : L64200MH1996PLC039266

CST : 27790038556C VAT : 27790038556V Dated :

Digitally Signed By ATUL GUPTA
Location : Pune, India
Date : 02-Jun-2017 11:15:17 IST

Regional Collection Centre : Tata Communications Limited, Corporate Center, 1st Floor A Wing, Plot No. C-21 & C-36, Bandra-Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400 051

THE WORLD'S BIGGEST CLOUDS

WE'RE THE CONNECTION

TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY



Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyasagar PO, Mumbai-98
Bank Account #	0230VL000190	IFSC CODE	UTIB000CH274 MICR Code: 400215017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing address : TATA Communications Ltd. Technopolis Knowledge Park, Ground Floor, TIL Building, NELCO Compound, Mahakali Caves Road, Andheri East, Mumbai 400 093

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to customerservice@tatacommunications.com with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: — from M/s. Tata Communication Ltd.

— against Purchase Order No. —

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Tata Communication Internet service is
Satisfactory.

I recommended full payment/part payment to the extent of Rs. 231990.18/-

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. [Signature]
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

[Signature]

Prof. R.D. Gawali.

Dr. Anil Z. Chhangani

Lokmanya Tilak College of Engineering



Koperkhairane, Navi Mumbai.

PAYMENT VOUCHER

Date : _____

Paid to MTNL Voucher No. _____

No.	PARTICULARS	Rs.	P.
	A/c. Head ^{Internet} Telephone Charges		
	Bcing aut. paid agens. P102 no - 17, 18, 19 for the period 01/04/17 to 30/06/17	120254/-	
	In cash /Cheque No. 028567 d. 5/5/17 TOTAL	1,20,254/-	

Rupees (in words) One lakh Twenty Thousand Two Hundred
fifty-four only

Accounts & Finance Officer

Head of Dept.

Principal

Receiver's Signature

Bill to Address

Lokmanya Tilak Janakalyan Shiksha Sanstha
Lokmanya Tilak College Of Engineering Plot No.17-18
Sector -4,Vikas Nagar Koperkhairane ,Navi Mumbai-400709 MH

Mumbai
Maharashtra
400709

Customer No 19828513
Account No 70952794
Invoice No 195244268
Invoice Date 27-Jun-17
Due Date 18-JUL-17

Billing Contact Name: Mr./Ms. Mr./Prakash Inge
Billing Contact Designation: Purchase officer
Billing Contact Phone: 9796353497

airtel Data products payment made easy. Log on to www.airtel.in/business to pay your bills online.

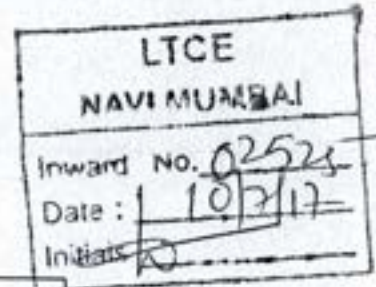
You can now dial our national Toll free number 1800-102-001, or email us on datasupport@in.airtel.com for any assistance related to your data account.

Summary of Current Charges

S.No.	Description	Amount (INR)
1	Internet	
	- Recurring Charges	
	Sub Total	87500.00
	Service Tax@14%	87500.00
	Swachh Bharat Cess@0.5%	12250.00
	Krishi Kalyan Cess@0.5%	437.50
	Total Tax	437.50
	Grand Total	13125.00
		100625.00

Total Amount in Words: INR One Lakh Six Hundred Twenty Five Only

Note :-As per the Government of India directive, from 1 June 2016, the effective rate of tax would be 15% (Service Tax 14%,Swachh Bharat and Krishi Kalyan Cess of 0.5% each)



Dear valued customer, kindly email all service requests (such as upgrade, disconnection etc) directly to datasupport@in.airtel.com along with logical circuit id details. Upon the receipt of a request, a confirmatory mail including the SR number would be sent to you. In the absence of confirmatory mail and SR number, no credit adjustments shall be made for the delay in all such requests and you shall be liable to pay for the charges.

Terms & Conditions:

- Payment to be made by crossed Cheque/Bank Draft in favour of Bharti Airtel Ltd. along with the payment advice.
- Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
- Bharti Airtel Ltd. reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change
- All such arbitration would be carried within Delhi city limits
- The company provides value added services, along with bandwidth services, which includes inter-alia, but not limited, to Redundancies for different products, wherever applicable; 24*7 Field Support with backup Call Center; EHD with Toll Free Numbers; Service level guarantee of SLA with up to 99.9% uptime etc. and the above charges are all inclusive.
- Wire Transfer remit in favour of Bharti Airtel Ltd.

Account Number	00030920010049	Bank Name	HDFC Bank Limited
SWIFT Code	HDFCINBBDEL	IFSC Code	HDFC0000003
PAN	AAACB2894G	LST	07910178306
TIN	07910178306	VAT No.	07910178306
CST No.	07910178306	Service Tax no.	AAA CB2894GST036

Nature Of Service

Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and Errection Commissioning or installation.

Bharti Airtel Ltd.

Airtel Centre, 3rd Floor, Plot No-16, Udyog Vihar-IV, Gurgaon-122016, Haryana, India Ph 91 124 4222222
Regd Office : Bharti Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.
Phone-011-46556100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

Your Charges in Details

Invoice No. :

195244268

Invoice Date :

27-Jun-17

Circuit Type:Internet

Logical ID/Circuit Id	Customer PO & Date	Originating Point	Terminating Point	Install Date	Bandwidth/ Distance	Annotation	From Date	To Date	Annual charges (INR)	Current Charges (INR)	Total Tax (INR)	Amount with Tax(INR)
8370525 (JLTAY-IP-0003	12022016(12-FEB-2016)	lokmanya tilak Collage Of Engineering Plot No.17-19Sector -4,Vikas Nagar Koperkhairane navi Mumbai-400709 Mh	BTSOL 4TH FLOOR West Wing 4th Dimension Med Space Link Road,MAHARASHTRA	31-Mar-16	10240 Kbps/10	[10240 Kbps (1:1) Internet Bandwidth A1-lokmanya tilak Collage Of Engineering Plot No.17-19, Sector -4,Vikas Nagar Koperkhairane navi Mumbai-400709 Mh]	01-Jul-17	30-Sep-17	300000.00	87500.00	13125.00	100625.0

Total Circuit Charges

87500.00 13125.00 100625.0

Logical ID/Circuit Id	Customer PO No & Date	Additional Info 1 (If Any)	Additional Info 2 (If Any)
8370525 (JLTAY-IP-0003	12022016(12-FEB-2016)		

Consumer Information

1. No migration fee is chargeable for migration to any bill plan and no charge will be levied for any service without explicit consent of customer. Any bill plan change will be effective from next billing cycle.
2. No increase permissible in any item of the tariff for a period of 6 months from the date of enrollment under a tariff plan.
3. airtel has full right to change the terms & conditions applicable to tariff plans from time to time. pls visit www.airtel.in for tariff plans and other terms & conditions applicable.
4. In case of termination, you are required to send cancellation request at datasupport@in.airtel.com and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to datasupport@in.airtel.com
5. If the fractional amount in your total bill is more or less than 50 paise it will be rounded off to the nearest Rupee.
6. In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.
7. Change in address write to datasupport@in.airtel.com with proof of address. visit any of our airtel relationship centers or call us at 1800-102-001.
8. Outstation cheque(s) will not be accepted by Bharti Airtel Limited. If an outstation cheque(s) is received, it shall be returned.
9. Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.
10. You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: — from M/s. Bharti Airtel Ltd.

— against Purchase Order No. —

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the :

Airtel Internet service is satisfactory
Period (01 July 17 to 30 Sep. 2017.)

I recommended full payment/part payment to the extent of Rs. 100625=00.

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :

Sign. [Signature]
Engineer Incharge
Name :

Sign. [Signature]
Head of Department
Name :

Prof. Mowika Mangla Dr. Pravin Nikumbh