

4.3.1. QM Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

5/12/2020 61



Write description in a maximum of 500 words

Weightage 20

Hardware Infrastructure:

- Institute has 200+ Desktops/Workstations and 14 laptops. The college uses Dell workstations. Five Computer Labs have adequate number of desktops maintaining student to computer ratio of 1:13 most of the times.
- This infrastructure includes computer networking devices, scanners and interactive teaching board etc. In addition there are 45 HP/EPSON/ CANON Deskjet printers as well as EPSON scanner cum- printers in the administrative block. Besides this the college have 02 colour printer.
- The college uses 21 LCD projectors (Hitachi/Epson), 5 in the computer Labs, 1 in the IQAC room, 1 in the staff room/ meeting room, 1 in the auditorium and the rest are used in the teaching block.
- The College has MOU with IT consultant for maintenance and support of the ICT infrastructure. In general, computing and internet facilities are available to all teachers and students on the campus.
- The institution provides access to desktop systems and laptops to both faculty and students which allows them to use computer aid for academic projects, practical sessions and for learning. To make the learning process more effective various innovative methods are used by the teachers.
- This includes giving group assignments and having power point presentations, where students can discuss and explore their knowledge together. Learning combined with visual presentations or working on certain software is much more enjoyable and comprehensive for the students.

Software Infrastructure

- The College has one high configuration servers to allow fast transmission of data to the various computers. These servers are: Windows Based Active Dictionary, which are totally protected with antivirus.
- Libra Library software used in the library to issue the books and other book accounting purposes.
- All the computers are supported by a 100mpbs LAN and a 1000-user capacity Wi-fi system.
- The Software's like MATLAB, Java, Dot NET visual studio 14, Android Studio 3.2, C Lang, C++ Lang, Tally are used and are continuously updated.
- Institution has smart school LMS system (Rayat ERP) for student and staff. The Short Message Service alerts parents about student's attendance, progress, college important activities.
- Institution uses platforms like Facebook, YouTube for promotion of activities.
- The desktops are running on windows 10, windows 11 pro operating systems. Most of the desktops have installed office 2010 pro and a few are running on office 13 and office 2016 pro.



- Core i3 processor, 4 GB RAM Configuration with core i5 with 4GB RAM, 1TB HDD machines.
- Computer department also uses open source platform software such Ubuntu operating system, Open CL, software's for graphics programming. Institution has windows license copies.
- In addition, the attendance of the staff is captured in Biometric device. Besides, the College has an active website namely www.dbacap.edu. In with its own domain hosted on the SIES server. A back up is taken for all the systems, windows and anti-virus are updated on a regular basis. LAN and Network connections are also monitored by the IT consultant.

DELIVERY CHALAN CUM TAX INVOICE

249

Computers Pvt. Ltd.

No. 7, Parshwanath Nagar,
near Jain Temple, Kupwad MIDC Road,
Sangli - 416415



(ISO 9001 :2015 Certified Company by TUV)



State Name : Maharashtra
Company CIN : U51909PN2014PTC152370
Company PAN : AAECV8865D
Company GSTIN : 27AAECV8865D1ZY
E-Mail ID : purchase@veetragcomputers.com
Contact No. : 0233 - 2670798 / 2672320,

Buyer Details

The Principal

Rayat Shikshan Sanstha's
Dr. Babasaheb Ambedkar College
85, Shinde Sarkar Wada,
Aundh, Pune
Principal : Dr. A. D. Andhale Sir - 9881235224
HOD : Mr. Dhakane Sir - 7972240187
State Name : Maharashtra, Code : 27
GSTIN/IN : 27AAATT1566E1ZJ
IT - PAN : AAATT1566E
Contact Person :
Email : bdbacollege@gmail.com
Contact Number :

Invoice No. VCPL-2/2122/3360	Dated 21-Mar-22
Sales Order No. & Date SO/2122/1335	Sales Executive Shital Patil (Sales)
Buyer's Order No. 812/2021-22	Dated 4-Mar-22
Payment Terms Against Invoice	Bill Due Date
Despatch Through	Docket Details
Delivery Terms	

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	DELL Laptop R5 3515 (AMD Ryzen/3450U/8GB/512GB SSD/15.6"/WIN 11Home/1Yr) Inspiron 15 3515 - Platinum Silver AMD Ryzen(TM) 5 3450U Mobile P rocessor with Radeon(TM) Vega 8 Graphics 8GB, 1x8GB, DDR4, 2400MHz 512GB M.2 PCIe NVMe Solid State Drive 15.6-inch FHD (1920 x 1080) Anti-glare LED Backlight Non-Touch Narrow Border WVA Display Platinum Silver Palmrest with ut Finger Print Reader English International Backlit Keyboard with Numeric Keypad Realtek 8821 Wireless card driver,802.11ac 1x1 WiFi and Bluetooth h 3-Cell Battery, 41Whr (Integrated),65 Watt AC Adapter Power Cord (India),OS Media Kit Not Included Windows 11 Home, Single Language English Microsoft(R) Office Home and Student 2021 Warranty: 1 Year Next Business Day Onsite Service by DELL Sr.No; 8V144L3 GZ554L3 JZPX4L3 HKX34L3	84713010	18 %	4	41,949.15	1,67,796.60
2.	Bag Pack Case PRICE INCLUDED LAPTOP IN PRICE	42029900	18 %	4		0.01
				8	Sub-Total	1,67,796.61

Company Bank Details

Bank Name : ICICI Bank Ltd.
Branch : RAJWADA CHOWK,Sangli
Bank A/c. No. : 653305053306
IFSC Code : ICIC0006533

Output SGST	15,101.69
Output CGST	15,101.69
ROUND OFF	0.01
Total Amount	₹ 1,98,000.00

In-Words : Indian Rupees One Lakh Ninety Eight Thousand only.

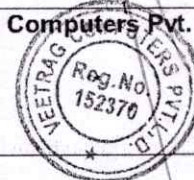
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. 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 13.6.2012. Our PAN number isAAECV8865D

Paid & Cancelled

For : Veetrag Computers Pvt. Ltd.

Cashier H.Clark Off.Sup Principal
Customer Read & Signature Dr. Babasaheb Ambedkar College, Aundh, Pune-67 Authorised Signatory Checked By

Subject to Sangli Jurisdiction / This is a Computer Generated Invoice



DELIVERY CHALAN CUM TAX INVOICE

248

Veetrag Computers Pvt. Ltd.
Plot 7, Parshwanath Nagar,
Jain Temple, Kupwad MIDC Road,
Sangli - 416415



(ISO 9001:2015 Certified Company by TUV)

State Name : Maharashtra
Company CIN : U51909PN2014PTC152370
Company PAN : AAECV8865D
Company GSTIN : 27AAECV8865D1ZY
E-Mail ID : purchase@veetragcomputers.com
Contact No. : 0233 - 2670798 / 2672320,

औद्योगिक
पोच घरे



Buyer Details The Principal Rayat Shikshan Sanstha's Bharatratna Dr. Babasaheb Ambedkar College 85, Shinde Sarkar Wada, Aundh, Pune Principal Sir : Dr. Arun Andhale Sir - 9881235224 C.P.: Dhakane Sir - 7972240187 C.P. : Mali Sir 9168511313 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATT1566E1ZJ IT - PAN : AAATT1566E Contact Person : Email : bdbacollege@gmail.com Contact Number :	Invoice No.	Dated
	VCPL-2/2122/3247	9-Mar-22
	Sales Order No. & Date	Sales Executive
	SO/2122/1295	Shital Patil (Sales)
	Buyer's Order No.	Dated
	Ref. 826/2021-22	9-Mar-22
	Payment Terms	Bill Due Date
Against Invoice		
Despatch Through	Docket Details	
Anil Naik		
Delivery Terms		

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	Printer Epson EcoTank L6270 - C11CJ61502 Epson EcoTank L6270 A4 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF Print, Scan, Copy Compact integrated tank design Print speeds up to 15.5ipm for black and 8.5ipm for colour Auto-Duplex printing, ADF capability Ethernet & Wi-Fi Direct, Seamless setup with Epson Smart Panel Borderless Printing up to A4 size, Spill-free ink refilling Warranty of 2 years of 50,000 pages, whichever comes first by EPSON Sr.No; XAUT001637	84433100	18 %	1.000	18,215.25	18,215.25
				1.000	Sub-Total	18,215.25

Company Bank Details Bank Name : ICICI Bank Ltd. Branch : RAJWADA CHOWK, Sangli Bank A/c. No. : 653305053306 IFSC Code : ICIC0006533	Output SGST : 1,639.37 Output CGST : 1,639.37 ROUND OFF : 0.01 Total Amount : ₹ 21,494.00
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In-Words : Indian Rupees Twenty One Thousand Four Hundred Ninety Four only.
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 *Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. 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 13.6.2012. Our PAN number is AAECV8865D

Paid & Cancelled

Customer Seal & Signature: *[Signature]*
 H. Clerk / Off. Authorised Signatory

For: Veetrag Computers Pvt. Ltd.
 Reg. No. 152370
 Checked By: *[Signature]*

Subject to Sangli Jurisdiction & This is a Computer Generated Invoice
 Dr. Babasaheb Ambedkar Mahavidyalaya, Sangli
 Pune-07

DELIVERY CHALAN CUM TAX INVOICE

Veetrag Computers Pvt. Ltd.

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(ISO 9001 :2015 Certified Company by TÜV)

Plot No : 7, Parshwanath Nagar,
Near Jain Temple, Kupwad MIDC Road,
Sangli - 416415

State Name : Maharashtra
Company CIN : U51909PN2014PTC152370
Company PAN : AAECV8865D
Company GSTIN : 27AAECV8865D1ZY
E-Mail ID : purchase@veetragcomputers.com
Contact No. : 0233 - 2670798 / 2672320,

Buyer Details

The Principal

Rayat Shikshan Sanstha's
Bharatratna Dr. Babasaheb Ambedkar College
85, Shinde Sarkar Wada,
Aundh, Pune
Principal Sir : Dr. Arun Andhale Sir - 9881235224
C.P.: Dhakane Sir - 7972240187
C.P. : Mali Sir 9168511313
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AAATT1566E1ZJ
IT - PAN : AAATT1566E
Contact Person :
Email : bdbacollege@gmail.com
Contact Number :

Invoice No. VCPL-2/2122/3246	Dated 9-Mar-22
Sales Order No. & Date SO/2122/1294	Sales Executive Shital Patil (Sales)
Buyer's Order No. Ref. 812/2021-22	Dated 4-Mar-22
Payment Terms Against Invoice	Bill Due Date
Despatch Through Anil Naik	Docket Details
Delivery Terms	

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	Printer Epson M205 - C11CD07501 Print Resolution- 1400 x 720 Dpi (With Variable Sized Dropped Technology), Scan Resolution - 1200 x 2400 Dpi, Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper, Network - Wireless LAN IEEE 802.11b/g/n, Warranty - 1 Year Or 50000 Copies Whichever Is Earlier , by EPSON Sr.No : WLPY068699 WLPY068692 WLPY068698 WLPY068678 WLPY068701 WLPY068695 WLPY067748 WLPY068696 WLPY068694 WLPY067760 WLPY067749 WLPY067746 WLPY067745 WLPY067753 WLPY067752 WLPY067758	84433100	18 %	16	12,288.14	1,96,610.24
2.	Scanner Epson DS 1630 - B11B239504 1 Year Warranty Sr. No. X2W3138865	84716050	18 %	1	15,677.97	15,677.97
				17	Sub-Total	2,12,288.21

Company Bank Details

Bank Name : ICICI Bank Ltd.
Branch : RAJWADA CHOWK, Sangli
Bank A/c. No. : 653305053306
IFSC Code : ICIC0006533

Output SGST	19,105.94
Output CGST	19,105.94
ROUND OFF	(-)0.09
Total Amount	₹ 2,50,500.00

In-Words : Indian Rupees Two Lakh Fifty Thousand Five Hundred only.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
"Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. 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 13.6.2012. Our PAN number is AAECV8865D

Paid & Cancelled

For : Veetrag Computers Pvt. Ltd.

Customer Seal & Signature
Cashier
H. Clark
Off. Sup
Principal
Authorized Signatory



Checked By



58-NH

246

246

Veetarag Computer

Bill No. ३२५५ Rs. २६,१९,७००/-

Bill No. ३२४६ Rs. २,५०,५००/-

Bill No. ३२४७ Rs. २१,४९४/-

Bill No. ३३६० Rs. १,९८,०००/-

मार्च

६९७.

Total Amount Rs. ३०,८९,६९४/-

डिप्टी कमिश्नर जनरल अर्थ व आपूर्ति

- | | | |
|--------------------------------|------------------|--------------|
| ✓ १. Computer Register | No. २३५७ to २४२३ | Total ६७ Nos |
| ✓ २. Printer Register | No. २४२४ to २४३९ | Total १६ Nos |
| ✓ ३. Scanner Register | No. २४४० | Total ०१ Nos |
| ✓ ४. Laptop Register | No. २४४२ to २४४५ | Total ०४ Nos |
| ✓ ५. Printer (coloar) Register | No. २४४६ | Total ०१ Nos |

DELIVERY CHALAN CUM TAX INVOICE

58 N G.

Veetrag Computers Pvt. Ltd.

Plot No : 7, Parshwanath Nagar,
Near Jain Temple, Kupwad MIDC Road,
Sangli - 416415

State Name : Maharashtra
Company CIN : U51909PN2014PTC152370
Company PAN : AAECV8865D
Company GSTIN : 27AAECV8865D1ZY
E-Mail ID : purchase@veetragcomputers.com
Contact No. : 0233 - 2670798 / 2672320,



(ISO 9001 :2015 Certified Company by TUV)

Buyer Details

The Principal

Rayat Shikshan Sanstha's
Bharatratna Dr. Babasaheb Ambedkar College
85, Shinde Sarkar Wada,
Aundh, Pune
Principal Sir : Dr. Arun Andhale Sir 9819526114
C.P. : Dhakane Sir - 7972240187
C.P. : Mali Sir - 9168511313

State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AAATT1566E1ZJ
PAN : AAATT1566E

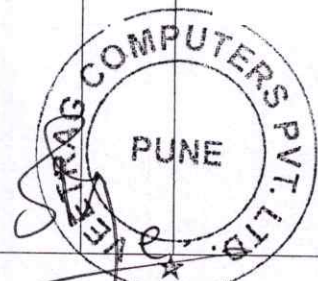
Contact Person :
Email : bdbacollege@gmail.com
Contact Number :

Invoice No. VCPL-2/2122/3255	Dated 10-Mar-22
Sales Order No. & Date	Sales Executive Shital Patil (Sales)
Buyer's Order No. 812/2021-22 Dt. 04/03/22	Dated
Payment Terms Against Invoice	Bill Due Date
Despatch Through Prakash Kamble	Docket Details
Delivery Terms	

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	<p>DELL OptiPlex 3090 SFF (Ci3/3.7/4GB/1TB/19.5"/3Yrs) OptiPlex 3090 SFF BTX Intel Co re i3-10105; supports Windows 10/Linux 4GB (1x4GB) DDR4 non-ECC Memory 3.5 inch 1TB 7200rpm SATA Hard Disk Drive Intel Integrated Graphics, Dell OptiPlex No Wireless LAN Card (no WiFi enablement) Speaker for Tower and SFF, No PCIe add-in card Dell USB Optical Mouse-MS116 (EPEAT) - Black Dell Wired Keyboard KB216 Black (English) - US International DELL 19.5" Monitor Ubuntu Linux 20.04 OptiPlex 3090 Small Form Factor with D10 200W up to 85% efficient Power Supply (80Plus Bronze) Warranty: 3 Years Next Business Day Onsite Service by DELL Sr.No; JY8JDM3 D09JDM3 2T6FDM3 227FDM3 417FDM3 737FDM3 607FDM3 CT6FDM3 109JDM3 607FDM3 CT6FDM3 109JDM3 8T6FDM3 HR4JDM3 5S4JDM3 F19JDM3 519JDM3 509JDM3 919JDM3 G07FDM3 3V4JDM3 F17FDM3 9S4JDM3 GT6FDM3 GR4JDM3 C27FDM3 9Z8JDM3 7Z8JDM3 556FDM3 809JDM3 G36FDM3 G17FDM3 J07FDM3 G27FDM3 909JDM3 J27FDM3 527FDM3 4T6FDM3 J46FDM3 136FDM3 5T4JDM3 1Z8JDM3 FT6FDM3 627FDM3 JZ8JDM3 246FDM3 336FDM3 536FDM3 546FDM3 H46FDM3 F36FDM3 F46FDM3 656FDM3 D36FDM3 319JDM3 419JDM3 166FDM3 346FDM3 146FDM3 356FDM3 946FDM3 156FDM3 936FDM3 C19JDM3 609JDM3 FZ8JDM3 CV6FDM3 Monitor Sr.No. : CN0YY9P2QDC001C63A6Q CN0YY9P2QDC001CD4KMQ</p>	84714900	18 %	67	33,135.59	22,20,084.75

Cheque NO. 166213

31-3-2022



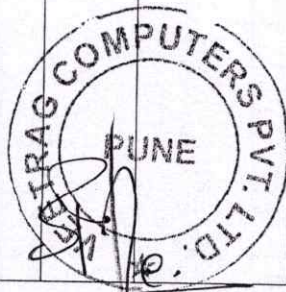
continued ...

DELIVERY CHALAN CUM TAX INVOICE

Description of Goods	HSN SAC	GST	QTY	Rate	Amount
CN0YY9P2QDC001CD4HIQ					
CN0YY9P2QDC001CD4KTQ					
CN0YY9P2QDC001CD4KXQ					
CN0YY9P2QDC001C63AHQ					
CN0YY9P2QDC001CD4KZQ					
CN0YY9P2QDC001CD4IVQ					
CN0YY9P2QDC001BN0O0Q					
CN0YY9P2QDC001CE2T9Q					
CN0YY9P2QDC001CE2TGQ					
CN0YY9P2QDC001CE2TAQ					
CN0YY9P2QDC001CE2TEQ					
CN0YY9P2QDC001CE2T2Q					
CN0YY9P2QDC001BN0PGQ					
CN0YY9P2QDC001BN0PAQ					
CN0YY9P2QDC001BN0QBQ					
CN0YY9P2QDC001BN0Q0Q					
CN0YY9P2QDC001CE2T5Q					
CN0YY9P2QDC001BN0PJQ					
CN0YY9P2QDC001CE2SYQ					
CN0YY9P2QDC001CE2T8Q					
CN0YY9P2QDC001CD4NYQ					
CN0YY9P2QDC001CD4NDQ					
CN0YY9P2QDC001BN0Q4Q	CN0YY9P2QDC001CD4BGQ				
CN0YY9P2QDC001BN0QQQ					
CN0YY9P2QDC001CD4NXQ					
CN0YY9P2QDC001CD4VLQ					
CN0YY9P2QDC001CD4KVQ					
CN0YY9P2QDC001CD4O3Q					
CN0YY9P2QDC001C823JQ					
CN0YY9P2QDC001CD4NWQ					
CN0YY9P2QDC001CD4NMQ					
CN0YY9P2QDC001C8243Q					
CN0YY9P2QDC001CD4NZQ					
CN0YY9P2QDC001CD4O1Q					
CN0YY9P2QDC001BN0PYQ					
CN0YY9P2QDC001CD4BUQ					
CN0YY9P2QDC001BN0QKQ					
CN0YY9P2QDC001CD4O2Q					
CN0YY9P2QDC001BN0PLQ					
CN0YY9P2QDC001BN0PVQ					
CN0YY9P2QDC001BN0PFQ					
CN0YY9P2QDC001BN0QIQ					
CN0YY9P2QDC001CE2SVQ					
CN0YY9P2QDC001BN0Q5Q					
CN0YY9P2QDC001BN0PXQ					
CN0YY9P2QDC001BN0Q2Q					
CN0YY9P2QDC001C8248Q					
CN0YY9P2QDC001CD4JHQ					
CN0YY9P2QDC001CE2SJQ					
CN0YY9P2QDC001BN0PTQ					
CN0YY9P2QDC001BN0Q6Q					
CN0YY9P2QDC001CD4BFQ					
CN0YY9P2QDC001BN0PIQ					
CN0YY9P2QDC001BN0PEQ					
CN0YY9P2QDC001BN0QDQ					
CN0YY9P2QDC001BN0P8Q					
CN0YY9P2QDC001BN0P1Q					
CN0YY9P2QDC001BN0PHQ					
CN0YY9P2QDC001CE2TJQ					
CN0YY9P2QDC001CD4KNQ					
CN0YY9P2QDC001CE2SZQ					
CN0YY9P2QDC001CE2SWQ					
CN0YY9P2QDC001CE2T6Q					


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site



DELIVERY CHALAN CUM TAX INVOICE

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Description of Goods	HSN SAC	GST	QTY	Rate	Amount
N0YY9P2QDC001CD4KAQ					
Paid & Cancelled					
 Cashier H. Clark Off Sup Principal Dr. Babasaheb Ambedkar College, Aundh, Pune-07					
			67	Sub-Total	22,20,084.75

Company Bank Details		Output CGST	1,99,807.63
Bank Name	: ICICI Bank Ltd.	Output SGST	1,99,807.63
Branch	: RAJWADA CHOWK, Sangli	ROUND OFF	(-)0.01
Bank A/c. No.	: 653305053306	Total Amount	₹ 26,19,700.00
IFSC Code	: ICIC0006533		

In-Words : Indian Rupees Twenty Six Lakh Nineteen Thousand Seven Hundred only.
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 "Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. 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 13.6.2012. Our PAN number isAAECV8866D

For : Veetrag Computers Pvt. Ltd.




Customer Seal & Signature Authorised Signatory Checked By

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **2214 0413 1367**Generated Date: **10/03/2022 01:52 PM**Generated By: **27AAE CV886 5D1ZY** Valid Upto: **11/03/2022**Mode: **Road**Approx Distance: **8km**Type: **Outward - Supply**Document Details: **Tax Invoice - VCPL-2/2122/3255 - 10/03/2022**Transaction type: **Bill From - Dispatch From**

2. Address Details

From

GSTIN : 27AAE CV886 5D1ZY
VEETRAG COMPUTERS PRIVATE LIMITED, Near Jain Temple, Parshwanath Nagar
MAHARASHTRA

:: Dispatch From ::
DIKIBI TECHNOLOGIES PVT.LTD
BUDHWAR PETH
PUNE, MAHARASHTRA-411002

To

GSTIN : 27AAA TT156 6E1ZJ
THE RAYAT SHIKSHAN SANSTHA SATARA
MAHARASHTRA

:: Ship To ::
Bharatratna Dr. Babasaheb Ambedkar College 85, Shinde Sarkar Wada,
Aundh, Pune
PUNE, MAHARASHTRA-411067

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8471	DELL OptiPlex 3090 SFF (Ci3/3.7/4GB/1TB/19.5"/3Yrs) & DELL OptiPlex 3090 SFF (Ci3/3.7/4GB/1TB/19.5"/3Yrs)	67.00 Nos	2220084.75	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt **2220084.75** CGST Amt **199807.63** SGST Amt **199807.63** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**

Other Amt **0.00** Total Inv.Amt **2619700.00**

4. Transportation Details

Transporter ID & Name :

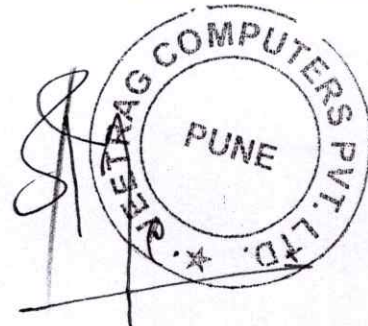
Transporter Doc. No & Date : **& 10/03/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH10BR2433	PUNE	10-03-2022 01:52 PM	27AAECV8865D1ZY		



221404131367



Date: 26/04/2022

To
The Principal,
Dr Babasaheb Ambedkar College
85, Shinde Sarkar Wada, Aundhgaon, Tal. Haveli
Dist - Pune - 411067

Subject: Submitting Original Bank Guarantee

Dear Sir,

With reference to above subject and as per Tender Code-33 & PO 812/21-22 Dt.04/03/2022 & 826/21-22 Dt.09/03/2022 we are submitting Original bank guarantee number 63980IGL0001022 of Rs.1,54,485/- issued by Union Bank of India in favor of Dr Babasaheb Ambedkar College. This Bank Guarantee will have matured on Dtd. 24.04.2025 for the duration of next 3 years.

Kindly acknowledge the receipt.

Thanking you,



Praveen Naik
(Chairman & Managing Director)



Encl: Original Bank Guarantee

UNION BANK OF INDIA, MARKET YARD, SANGLI
(MARKET YARD, SANGLI)
BG PRINT

Solid 63980
BG TYPE
Start BG SR NO
End BG SR NO
CIF ID
FROM DATE 26-04-2022
TO DATE 26-04-2022

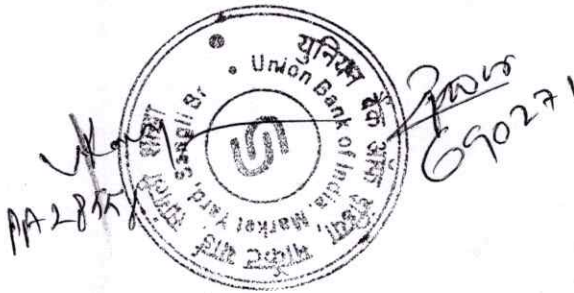
26-04-2022 15:20:27

Page 2

UNION BANK OF INDIA, MARKET YARD, SANGLI
(MARKET YARD, SANGLI)

Guarantee No	63980IGL0001022	UnderTaking Amt.	
1,54,485.00		Effective Date	26-04-2022
Issue Date	26-04-2022		
Expiry Date	24-04-2025		
Beneficiary Name	DR BABASAHEB AMBEDKAR COLLEGE		
Address	AUNDH PUNE PUNE		
City	PUNE	State	MH
Country	INDIA	PIN code	411067
Installment Serial No		Installment Transaction Amt	

0



**Veetrag Computers Pvt. Ltd.**

Siddhivinayak Complex, Guest House, Sangli, 416416

PAN No : AAECV8865D

State Name : Maharashtra, Code : 27

CIN: U51909PN2014PTC152370

E-Mail : purchase@veetragcomputers.com**BANK RECEIPT Voucher**

Received with thanks from : The Principal
Rayat Shikshan Sanstha's
Bharatratna Dr. Babasaheb Ambedkar College
85, Shinde Sarkar Wada,
Aundh, Pune

The sum of : Indian Rupees Thirty Lakh Eighty Nine
Thousand Six Hundred Ninety Four Only

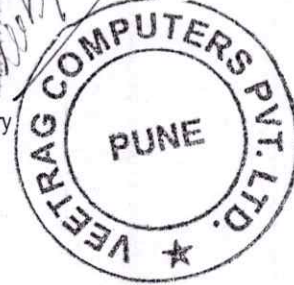
By : Cheque/DD
Remarks : Ch No. 166213 Dtd., 31.3.22, Bank of
Maharashtra (India) Branch Aundh

**₹ 30,89,694.00/-

**Subject to Realisation



Authorised Signatory



Billing From

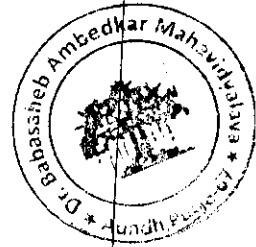
Veetrag Computers Private Limited
 Plot No : 7, Parshwanath Nager, Near Jain Temple,
 Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
 CIN - U51909PN2014PTC152370
 GSTIN No.-27AAECV8865D1ZY



DELIVERY CHALAN CUM TAX INVOICE

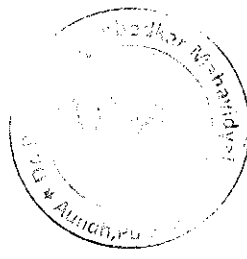
Buyer (if other than consignee) The Principal Rayat Shikshan Sanstha's Bharatratna Dr. Babasaheb Ambedkar College 85, Shinde Sarkar Wada, Aundh, Pune 411 007 C.P. Dr. Manjushree Bobade : 9049387950 CP Zaware Sir : 9822943524 Landline Ph.No.020-25880883 Email: bdbacollege@gmail.com GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact person : Contact : , 020 - 25880883 E-Mail : bdbacollege@gmail.com	Invoice No.	Dated
	VCPL-2/1920/1428	30-Jul-2019
	Delivery Note	Mode/Terms of Payment
		Against Delivery & Installation
	Supplier's Ref.	Other Reference(s)
	SO/19200999	Mail
	Buyer's Order No.	Dated
	SO/19200999	30-Jul-2019
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Dilip Khot		
Terms of Delivery		

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Switch Cisco 24 Port POE Managed Switch (SF350-24P-K9-EU) Managed Switch Layer - 2, POE, 24 10/100 PoE+ ports with 185W power budget 2 Gigabit copper/SFP combo + 2 SFP ports Warranty : 3 Years Limited Warranty By Cisco Sr No: DNI223009X3	85176290	18 %	1	11,355.93	No		2,044.07		11,355.93
2	Mouse Dell Wireless WM126 Sr. - CN0FY15NPRC008AQ03ZX CN0FY15NPRC008AP035S Warranty : 1Year Next Business Day Or-site Service By DEL (non RC)	8471	18 %	2	677.97	No		244.07		1,355.94
3	Cable USB Ext. 5 Mtr (M-F) Cable USB Ext. 5 Mtr Male - Female (non RC)	8544	18 %	2	508.47	No		183.05		1,016.94
4	Cable HDMI 15Mtr - Logic (LG-HC15M) Cable HDMI 15Mtr - Logic (LG-HC15M)	8544299	18 %	1	1,398.31	No		251.70		1,398.31
	Output CGST									1,361.43
	Output SGST									1,361.43



O 9001 : 2015 Certified Company

ng From
Veetrag Computers Private Limited
 Plot No : 7, Parshwanath Nager, Near Jain Temple,
 Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
 CIN - U51909PN2014PTC152370
 GSTIN No.-27AAECV8865D1ZY



319
 20



DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Rayat Shikshan Sanstha's Bharatratna Dr. Babasaheb Ambedkar College 85, Shinde Sarkar Wada, Aundh, Pune 411 007 C.P. Dr. Manjushree Bobade : 9049387950 CP Zaware Sir : 9822943524 Landline Ph.No.020-25880883 Email: Bdbacollege@gmail.Com GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact person : Manjushree V. Bobade Contact : 9049387950, 020 - 25880883 E-Mail : bdbacollege@gmail.com	Invoice No.	Dated
	VCPL-2/1920/0613	30-May-2019
	Delivery Note	Mode/Terms of Payment
		Against Delivery & Installation
	Supplier's Ref.	Other Reference(s)
	SO/19200433	20/2019-20 -- 8.4.19
	Buyer's Order No.	Dated
	SO/19200433	30-May-2019
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Hikvision DS-2CD2321G0-I 2MP Indoor Dome IP Camera 2.8mm Hikvision I.P Camera Indoor Dome Camera 2 Megapixel- DS-2CD2320-I 2 Megapixel EXIR CMOS Network Dome Camera (1920 x 1080) Resolution Lens : 2.8mm @ F2.0, Angle of View: 85° Power Supply : 12 V DC ± 10% PoE (802.3af), Power Consumption : Max. 5.5 W (Max.7.5 W As IR Cut Filter on), Warranty : 1 Year by Hikvision Sr. No. 230789970 230789427, 230789601, 230789594 230789589, 230789549, 230789662 230790167, 230789590, 230789542 230789555, 230789553, 230789968 230789455, 230789709, 230789551 230789586, 230789660, 230789552 230789640, 230790108, 230789550 230789554, 230789587, 230789451	8525	18 %	25	3,945.76	No		17,755.92		98,644.00
2	Hikvision DS-2CD2T21G0-I 2MP Outdoor Bullet IP Camera 6mm Model DS- -2CD2T21G0-I3/15/18 Hikvision I.P Camera Outdoor BulletCamera 2 Megapixel 6mm 2 Megapixel EXIR Bullet Network Camera (1920 x 1080) Resolution Lens : 6mm Optional Angle of View: 85° (4mm), 52° (6mm), Power Supply : 12 V DC ± 10% PoE (802.3af), Power Consumption : 13: Max. 5.5W/15: Max. 7W, 18: Max. 10W, Warranty : 1 Year by Hikvision Sr. No. C72232391, C72232473, C72232408	8525	18 %	6	3,945.76	No		4,261.42		23,674.56



ing From

etrag Computers Private Limited

1 No - 7, Parshwanath Nager, Near Jain Temple,
pward MIDC Road, Sangli-416415, Maharashtra, India.

V U519091N2014PTC152370

TIN No 27AAECV8865D1ZY



"Excellence is Our Motto"

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Sl.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
3	C72232496, C72232426, C72232471 Hikvision NVR DS-7P16 NI-Q2 (16Ch) VGA output resolution 1-ch, 1920 x 1080p/60Hz, 1280 x 1024/60Hz, 1280 x 720/60Hz, 1024 x 768/60Hz HDMI output resolution - 1-ch, 4K (3840 x 2160)/30Hz, 1920 x 1080p/60Hz, 1600 x 1200/60Hz, 1280 x 1024/60Hz, 1280 x 720/60Hz, 1024 x 768/60Hz Live view / Playback - 8 MP/6 MP/5 MP /4 MP/3 MP/1080p/UXGA /720p/VGA /4CIF/DCIF Hard disk interface SATA x 2 Qty Capacity - Up to 6TB capacity for each disk Network interface - 1, RJ-45 10/100 /1000 Mbps self-adaptive Ethernet interface USB Interface 2 x USB 2.0 POE Interface - 16, RJ-45 10/100 Mbps self-adaptive Ethernet interface Warranty : 1 Year by Hikvision Sr.No : C84476283, C84476184	85219090	18 %	2	6,000.85	No		2,160.31		12,001.70
4	Hardisk Toshiba 4 TB SATA Toshiba Surveillance Hardisk 4TB Sr. No. 39JIK1P7FW9G 39JIK1P8FW9G	84717020	18 %	2	7,398.31	No		2,663.39		14,796.62
5	Rack 15U Dlink NWR-15U-5045-GR	85381010	18 %	1	3,683.05	No		662.95		3,683.05
6	Switch Cisco 24 Port POE Managed Switch (SF350-24P-K9-EU) Managed Switch Layer - 2, POE, 24 10/100 PoE+ ports with 185W power budget 2 Gigabit copper/SFP combo + 2 SFP ports Warranty : 3 Years Limited Warranty By Cisco Sr No: DNI223009Y5, DNI223009YA	85176290	18 %	2	11,355.93	No		4,088.13		22,711.86
7	Cable Cat 6 Dlink UTP (NCB -C6UGRYR-305) Lab Cable Cat6 --- 10 Boxes	85444999	18 %	3,050	14.41	No		7,009.32		43,940.68
8	Patch Panel Dlink 24 Port - NPP -C61BLK241 PART NO : NPP-C61BLK241	85389000	18 %	2	2,050.85	No		738.31		4,101.70
9	Patch Cord Dlink 1Mtr Cat6(NCB -C6UGRYR1-1) Patch Cord Dlink 1Mtr Cat6(NCB -C6UGRYR1-1)	85444220	18 %	35	79.66	No		501.86		2,788.10
10	RJ45 Connector-Dlink - NPG -5E1TRA031 RJ45 Connector-Dlink - NPG -5E1TRA031	85366990	18 %	50	3.81	No		34.29		190.50
11	Cable Manager	85381010	18 %	2	254.24	No		91.53		508.48
12	Dlink Cantilever Tray 250 1U - NRA -CT-01	7326	18 %	2	381.36	No		137.29		762.72
13	Cable HDMI 15Mtr - Logic (LG-HC15M)	85444299	18 %	1	1,398.31	No		251.70		1,398.31
14	UPS Arlie 1000 VA Warranty : 2 Years Warranty For UPS Sr.No ; VP031920353AR	8504	18 %	1	3,644.07	No		655.93		3,644.07



9001 : 2015 Certified Company

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416414, Maharashtra, India.

Veetrag Computers Private Limited
 Plot No. 7, Parshwanath Nager, Near Jain Temple,
 Toward MIDC. Road, Sangli-416415, Maharashtra, India.
 UIN: U51909PN2014PTC152370
 TIF No. 27AAECVB865D1ZY



S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
15	Keyboard+Mouse Wireless Dell - KM117 Sr. No. CN01WTT4LO3008C1B0UBA00 Warranty :- 1 Year Next Business Day on Site Service by Dell Output CGST Output SGST ROUND OFF	8471	18 %	1	635.59	No		114.41		635.59
Total										2,75,509.00

Indian Rupees Two Lakh Seventy Five Thousand Five Hundred Nine

PRINCIPAL

Dr. Babasaheb Ambedkar College,
Aundh, Pune-07.

Consumer Service Tax No. : AAECV865D50001
 Contributor's PAN : AAECV865D

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

Contributor's Seal and Signature

For Veetrag Computers Pvt. Ltd.,

Authorized Sign




Checked By

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



1983 	<p>"Education through self - help is our Motto" - Karmveer</p> <p>RAYAT SHIKSHAN SANSTHA'S Dr. Babasaheb Ambedkar College 85, Shinde Sarkar Wada, Aundh, Pune - 411 007 (Arts, Science & Commerce) Email:- bdbacollege@gmail.com [(ID No. PU / PN / ASC / 052 / (1983))] Accredited By NAAC 'B'++ Grade Founder :- Padmabhushan Dr. Karmaveer Bhaurao Patil D. Litt</p>	<p>Principal Dr. Bobade M. V M. A., B. Ed., M. Phil, Ph.D.</p> <p>Ref. No. :- <u>20</u> <u>2019</u></p> <p>Date :- 02/07/20</p>
25880883 25880883		

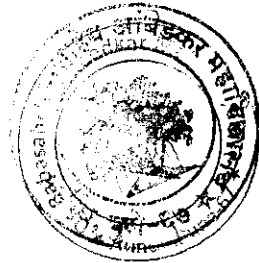
प्रती,
 मे. वितरण कम्प्युटर्स
 सांगली,

विषय : CCTV system खरेदीबाबत

महोदय,

आपले दरपत्रक क्रमांक 785 दिनांक 14.03.2019 हे IP कॅमेरा खरेदी व बसवून देण्याचे दरपत्रक महाविद्यालयाच्या साहित्य खरेदी समितीने मंजूर केले असून सदरचे साहित्य महाविद्यालयास पुरवावे व व्यवस्थापन समितीबरोबर चर्चा करून महाविद्यालयाच्या गरजेनुसार सदरचे काम दिनांक 25 एप्रिल 2019 पूर्वी पूर्ण करून द्यावे.

कळावे, हि विनंती,



आपली स्नेहांकित

प्रचार्य

डॉ. बाबासाहेब आंबेडकर महाविद्यालय,
 औंध, पुणे. 67

Rayat Shikshan Sanstha's
Dr. Babasaheb Ambedkar Mahavidyalaya,

Aundh, Pune-67.

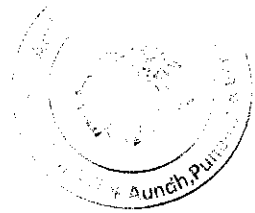
To,
The Vitrat Computer,
Sangali.


Sub: About purchasing CCTV.

Dear Sir/Madam,

Our purchase Committee of college has approved the quotation No 785 on 14/03/2019 of IP camera purchase and installation. You are requested to provide above said equipment to us before 25th april 2019.

Thanking You.




PRINCIPAL
Dr. Babasaheb Ambedkar College,
Aundh, Pune



रयत शिक्षण संस्थेचे,
डॉ.बाबासाहेब आंबेडकर कॉलेज, औंध,पुणे-७

निविदा तुलनात्मक तक्ता [Comparative Chart of Quotation]

खालीलप्रमाणे खालीलप्रमाणे आलेल्या साहित्याची निविदामधील दरांची तुलनात्मक तक्ता करून मिटींग समोर चर्चा करण्यात आली. दि. / /

अ.क्र	कामाचा तपशील	प्रति नग	Veetrag Computer	Mañorama SMAC Solution	Sunit Electronics
1.	Hikvision IP67 camera indoor 2ap IR network camera DS -2CD2321GO-I	1 Nos	3945.76	4800.00	4750.00
2.	Hikvision IP67 camera outdoor 2ap IR bullet network camera DS -2CD2T21GO-I	1 Nos	3945.76	4800.00	4750.00
3.	Hikvision NVR-port- DS -7616NI-E2	1 Nos	6000.85	7250.00	7200.00
4.	Toshiba surveillance Hardisk 4TB MD04ABA400V	1 Nos	7398.31	8820.00	8800.00
5.	Panasonic commercial display-55"HD	1 Nos	50621.88	64900.00	64850.00
6.	D-link@ wall mount rack 15u-NWR-15U-5045-GR	1 Nos	3683.05	4600.00	4500.00
7.	Cisco Managed switch layer-2poE SF350-24P-K9-U	1 Nos	11355.93	13550.00	13500.00
8.	D-link@ passive (copper) G600Cat 6 Lan cable 350mtr.-part No.NCB-C6UGRYR-305	1 Nos	4394.07	5250.00	5200.00
9.	D-link@ passive (copper) Patch Pannel-part No.NPP C618LK241	1 Nos	2050.85	2540.00	2500.00
10.	D-link@ passive (copper) Patch card UTP cat 6 24 AWG-1 mtr.-part No.NCB-C6UGRY1-1	1 Nos	79.66	96.00	95.00
11.	D-link@ passive (copper) RJ 45 Connector-part No.NPG-5E1TRA031-100	1 Nos	3.81	7.00	6.00
12.	D-link@ passive (copper) Cable Manager	1 Nos	254.24	400.00	350.00
13.	D-link@ passive (copper) Rack Tray	1 Nos	381.36	600.00	500.00
14.	Logic Projector - HDMI Cable 15mtr.LG HC15m	1 Nos	1398.31	1760.00	1720.00
15.	Artis Line Interactive PS:1000VA Eco model-2x12v. 7AH built-in Batteries	1 Nos	3644.07	4500.00	4400.00
16.	Dell Accessories mouse wirless	1 Nos	635.59	950.00	850.00
17.	Electrical Material Camera fitting Box 4x4	1 Nos	21.19	28.00	27.00
18.	Electrical Material Camera fitting Box 6x6	1 Nos	27.12	35.00	34.00
19.	Electrical Material Cassing running per mtr.-1"	1 Nos	33.05	42.00	40.00
20.	Electrical Material Cassing running per mtr.-2"	1 Nos	57.63	80.00	70.00
21.	Electrical Material Main wire 1.5mm	1 Nos	5.93	10.00	9.00
22.	Electrical Material 3 Module Box	1 Nos	39.83	70.00	50.00
23.	Electrical Material 3 Module Box Face Plate	1 Nos	54.24	68.00	66.00
24.	Electrical Material Switch 5Amp	1 Nos	16.10	25.00	22.00
25.	Electrical Material Plug 5Amp	1 Nos	20.34	28.00	26.00
26.	Labour charges for I.P.Camera	1 Nos	83.90	105.00	100.00
27.	Labour charges for I.P.Camera-cat 6 cable laying per meter & at actual -per Unit	1 Nos	7.20	11.00	9.00
28.	Labour charges for I.P.Camera-NVR configuration & setting	1 Nos	422.88	520.00	500.00

29.	Labour charges for I.P.Camera-Patch Pannel Punching	1 Nos	16.10	23.00	21.00
30.	Labour charges for I.P.Camera-Rack Fixing & Dressing	1 Nos	254.24	450.00	350.00
31.	Labour charges without meterial cassing capping patti -per meter	1 Nos	12.71	17.00	16.00
32.	Labour charges without meterial commercil TV Fitting-per Unit	1 Nos	254.24	450.00	350.00

वरील दरांचा तुलनात्मक विचार करता व मालाचा दर्जा आणि साहित्यांची प्रतवारी तसेच मागील अनुभव विचारात घेवून वितरणा कंप्युटर यांचे दरपत्रक सवात कमी व योग्य दराचे असलेमुळे त्यांचे कडून साहित्य खरेदी करण्यास ही पत्रास कमिटी मान्यता देत आहे.

पर्येस कमिटी

अ.नं.	नाव	सही
१	डॉ. सदाफळ व्ही.डी.	
२	डॉ.निंबाळकर एस.ए.	
३	डॉ.हातेकर टी.के.	
४	प्रा.झावरे ई.एस.	
५	श्री.शिगाडे एस.के.	



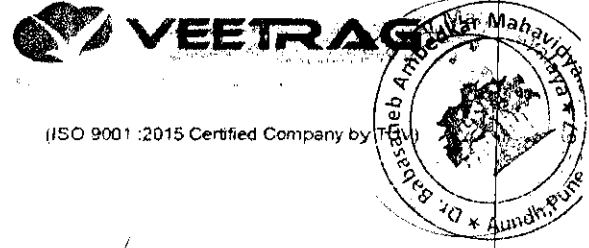
11/8/20
प्राचार्य
डॉ.बाबासाहेब आंबेडकर कॉलेज,
औंध, पुणे-७

DELIVERY CHALAN CUM TAX INVOICE

100

Computers Pvt. Ltd.

No: 7, Parshwanath Nagar,
near Jain Temple, Kupwad MIDC Road,



Sangli - 416415
 State Name : Maharashtra
 Company CIN : U51909PN2014PTC152370
 Company PAN : AAECV8865D
 Company GSTIN : 27AAECV8865D1ZY
 E-Mail ID : purchase@veetragcomputers.com
 Contact No. : 0233 - 2670798 / 2672320,

Buyer Details
The Principal
 Rayat Shikshan Sanstha's
 Dr. Babasaheb Ambedkar College
 85, Shinde Sarkar Wada,
 Aundh, Pune
 Principal : Dr. A. D. Andhale Sir - 9881235224
 HOD : Mr. Dhakane Sir - 7972240187
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AAATT1566E1ZJ
 IT - PAN : AAATT1566E
 Contact Person :
 Email : bdbacollege@gmail.com
 Contact Number :

Invoice No.	Dated
VCPL-2/2122/3360	21-Mar-22
Sales Order No. & Date	Sales Executive
SO/2122/1335	Shital Patil (Sales)
Buyer's Order No.	Dated
812/2021-22	4-Mar-22
Payment Terms	Bill Due Date
Against Invoice	
Despatch Through	Docket Details
Delivery Terms	

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	DELL Laptop R5 3515 (AMD Ryzen/3450U/8GB/512GB SSD/15.6"/WIN 11Home/1Yr) Inspiron 15 3515 - Platinum Silver AMD Ryzen(TM) 5 3450U Mobile P rocessor with Radeon(TM) Vega 8 Graphics 8GB, 1x8GB, DDR4, 2400MHz 512GB M.2 PCIe NVMe Solid Stat e Drive 15.6-inch FHD (1920 x 1080) An ti-glare LED Backlight Non-Tou ch Narrow Border WVA Display Platinum Silver Palmrest with ut Finger Print Reader English International Backlit Keyboard with Numeric Keypad Realtek 8821 Wireless card dri ver,802.11ac 1x1 WiFi and Bluetoot h 3-Cell Battery, 41WHr (Integra ted),65 Watt AC Adapter Power Cord (India),OS Media Kit Not Included Windows 11 Home, Single Langua ge English Microsoft(R) Office Home and S tudent 2021 Warranty: 1 Year Next Business Day Onsite Service by DELL Sr.No; 8V144L3 GZ554L3 JZPX4L3 HKX34L3	84713010	18 %	4	41,949.15	1,67,796.60
2.	Bag Pack Case PRICE INCLUDED LAPTOP IN PRICE	42029900	18 %	4		0.01
					8 Sub-Total	1,67,796.61

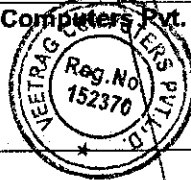
Company Bank Details
 Bank Name : ICICI Bank Ltd.
 Branch : RAJWADA CHOWK,Sangli
 Bank A/c. No. : 653305053306
 FSC Code : ICIC0006533

Output SGST	15,101.69
Output CGST	15,101.69
ROUND OFF	0.01
Total Amount	1,98,000.00

Words : Indian Rupees One Lakh Ninety Eight Thousand only.
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification
 tax has been deducted under Section 194J on payment for any previous transfer of software. 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 13.6.2012. Our PAN number isAAECV8865D

Paid & Cancelled

For : Veetrag Computers Pvt. Ltd.
 Cashier: [Signature] H. Clark Off. Sup: [Signature] Principal: [Signature]
 Customer's Signature: [Signature] Authorised Signatory: [Signature] Checked By: [Signature]
 Dr. Babasaheb Ambedkar College, Aundh, Pune-416415



DELIVERY CHALAN CUM TAX INVOICE

102

Computers Pvt. Ltd.
Parshwanath Nagar,
Temple, Kupwad MIDC Road,
16415



(ISO 9001 :2015 Certified Company)



State : Maharashtra
CIN : U51909PN2014PTC152370
PAN : AAECV8865D
GSTIN : 27AAECV8865D1ZY
Email : purchase@veetragcomputers.com
Phone No. : 0233 - 2670798 / 2672320,

For Details
To Principal
Miyat Shikshan Sanstha's
Bharatratna Dr. Babasaheb Ambedkar College
15, Shinde Sarkar Wada,
Aundh, Pune
Principal Sir : Dr. Arun Andhale Sir - 9881235224
C.P.: Dhakane Sir - 7972240187
C.P. : Mali Sir 9168511313
State Name : Maharashtra, Code : 27
GSTIN/IN : 27AAATT1566E1ZJ
IT - PAN : AAATT1566E
Contact Person :
Email : bdbacollege@gmail.com
Contact Number :

Invoice No.	Dated
VCPL-2/2122/3246	9-Mar-22
Sales Order No. & Date	Sales Executive
SO/2122/1294	Shital Patil (Sales)
Buyer's Order No.	Dated
Ref. 812/2021-22	4-Mar-22
Payment Terms	Bill Due Date
Against Invoice	
Despatch Through	Docket Details
Anil Naik	
Delivery Terms	

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	Printer Epson M205 - C11CD07501 Print Resolution- 1400 x 720 Dpi (With Variable Sized Dropped Technology), Scan Resolution - 1200 x 2400 Dpi, Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper, Network - Wireless LAN IEEE 802.11b/g/n, Warranty - 1 Year Or 50000 Copies Whichever Is Earlier , by EPSON Sr.No : WLPY068699 WLPY068692 WLPY068698 WLPY068678 WLPY068701 WLPY068695 WLPY067748 WLPY068696 WLPY068694 WLPY067760 WLPY067749 WLPY067746 WLPY067745 WLPY067753 WLPY067752 WLPY067758	84433100	18 %	16	12,288.14	1,96,610.24
2.	Scanner Epson DS 1630 - B11B239504 1 Year Warranty Sr. No. X2W3138865	84716050	18 %	1	15,677.97	15,677.97
				17	Sub-Total	2,12,288.21

Company Bank Details
Bank Name : ICICI Bank Ltd.
Branch : RAJWADA CHOWK,Sangli
Bank A/c. No. : 653305053306
FSC Code : ICIC0006533

Output SGST	19,105.94
Output CGST	19,105.94
ROUND OFF	(-0.09)
Total Amount	2,50,500.00

in-Words : Indian Rupees Two Lakh Fifty Thousand Five Hundred only.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. 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 13.6.2012. Our PAN number isAAECV8865D

Paid & Cancelled For : Veetrag Computers Pvt. Ltd.
Customer Seal & Signature: [Signature] H. Clerk Off. Sup. Principal Authorized Signatory
Checked By: [Signature]


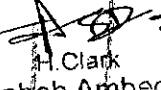

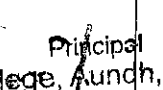


Subject to Sangli Jurisdiction This is a Computer Generated Invoice

DELIVERY CHALAN CUM TAX INVOICE

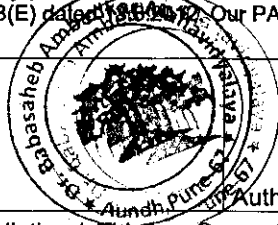
Description of Goods	HSN SAC	GST	QTY	Rate	Amount
PDC001CD4KAQ					

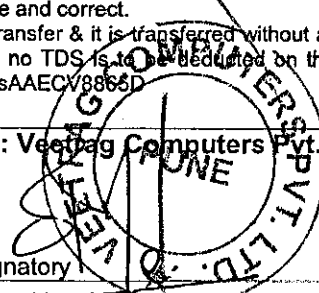
Paid & Cancelled

 Cashier
 H. Clark
 Off. Sup
 Principal
 Dr. Babasaheb Ambedkar College, Aundh,
 Pune-411 007

	67	Sub-Total	22,20,084.75
Company Bank Details	Output CGST		1,99,807.63
Bank Name : ICICI Bank Ltd.	Output SGST		1,99,807.63
Branch : RAJWADA CHOWK, Sangli	ROUND OFF		(-)0.01
Bank A/c. No. : 653305053306	Total Amount		25,19,700.00
IFSC Code : ICIC0006533			

In Words : **Indian Rupees Twenty Six Lakh Nineteen Thousand Seven Hundred only.**
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Declaration: We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. 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 18.09.12. Our PAN number is AAECV8866D



For : **Veetrag Computers Pvt. Ltd.**

 PUNE

Customer Seal & Signature

Authorized Signatory

Checked By



STANDARD SECURITY SOLUTIONS AND SERVICES

Datta Colony, Survey No. 18/2/1, Vishal Nagar, Pimpale Nilakh, Pune - 27
Mobile 9890186610 Email: standardbit64@yahoo.com www.standardsecuritypune.com

TAX INVOICE

Date- 31/3/2018

To,

**THE Principle,
Bharatratna Dr.Babasaheb Ambedkar Mahavidyalaya
85 ,Shinde Sarkar wada ,Aundhgaon, Pune: 411007**

Security Service Charges Bill for the month of March 2018

INVOICE NO & DATE	PARTICULARS	QTY.	RATE	TOTAL AMOUNT
7 31/3/2018	Charge for providing round the clock Security Service at your Bharatratna Dr.Babasaheb Ambedkar Mahavidyalaya Colleg Aundh pune for the month March 2018 As under Security Guard	3	8800/-	26400/-
		7 Days off	283.87/ Per Day	1987/-
Total				24413/-
SGST @ 9 %				2197/-
CGST @ 9 %				2197/-
Grand Total				28807/-

(Rs. Twenty Eight Thousand Eight Hundred Seven Only)

PAN NO: ASHPS5025L.
GST NO: 27ASHPS5025L1ZB.
State Code &Name: 27, Maharashtra.

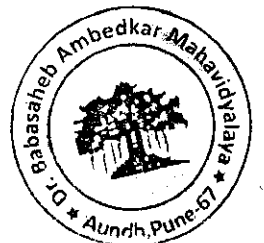
चेक नं. 166228 / 31.3.2018

For Standard Security Solution and Services

PRINCIPAL

Dr. Babasaheb Ambedkar College,
Aundh, Pune-57.

Authorized Signatory



Date
4/11/18, 25, 29, 30, 31
7 Days



UGR

06/09/2013

INVOICE

Subject to Court Jurisdiction

NO. 1236

The Principal
S.S.S. Bharat Ratna Dr. Babasaheb
Ambedkar College, Aundh Canton
Pune-411007

From **Sai Enterprises**
H-13, "Mantri Aangan Society",
Pingale Vasti, Mundhwa, Pune-411036.
Mobile:- 9822479496,
9823669496/9822501263

937

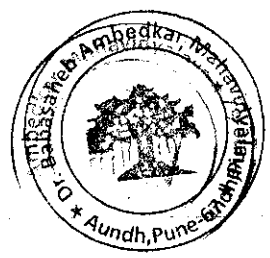
No. SE/Xerox/168 Dated 04/09/2013 Order No. Verbal Dated 29/08/2013

3 Through _____
Payments Through _____ Dated _____

	DESCRIPTION	RATE	Rs.	P.
nit	Xerox WC 5330 Drum Unit Part code:- 013R00591 HSN Code:- 8443	20,600/-	20,600/-	
	+ GST@28% =		5,768/-	
lbs	Service Call charges for Xerox WC 5330	750/-	1,500/-	
lb	Service Call charges for Canon IR 2318L Copier	500/-	500/-	
	+ GST@18% =		360/-	
			Rs. 2,000/-	
			Rs. 2,360/-	
GST NO.: 27AHNPR5582Q1Z5				
Principal Dr. Babasaheb Ambedkar College				
Rupees (In Words) <u>Twenty Eight thousand</u> <u>Seven hundred twenty eight only</u>				
		TOTAL	Rs. 28,728/-	

III is not paid on demand, interest @ 18% will be charged extra For Sai Enterprises

Sign. _____ For _____
Billalsh
Proprietor



Billing From

Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nager, Near Jain Temple,
 Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
 CIN - U51909PN2014PTC152370
 GSTIN No.-27AAECV8865D1ZY



DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)		Invoice No.	Dated
The Principal		VCPL-2/1718/2234	7-Dec-2017
Rayat Shikshan Sanstha's		Delivery Note	Mode/Terms of Payment
Bharatratna Dr. Babasaheb Ambedkar College		Supplier's Ref.	Against Delivery
85, Shinde Sarkar Wada,		SO/1718/1637	Other Reference(s)
Aundh, Pune 411 007		Buyer's Order No.	245/17-18 --- 31.8.17
State Name :	Maharashtra, Code : 27	SO/1718/1637	Dated
Place of Supply :	Maharashtra	Despatch Document No.	6-Dec-2017
		Despatched through	Delivery Note Date
		Anil Dada	Destination
		Terms of Delivery	
Contact person :	Manjushree V. Bobade		
Contact :	9049387950, 020 - 25880883		
E-Mail :	bdbacollege@gmail.com		

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount	
✓ 1	Projector Epson EB-X31 Epson Business Projector EB X31 Resolution : XGA (1024X768) , Brightness : 3200 Lumens, 3-in-1 USB, HDMI, Contrast Ratio : 15000:1 , Lamp Life : 5000Hr (Normal), 10000Hr (Eco), Wireless Connection (Optional), RGB Liquid Crystal Shutter Projection System (3LCD), Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No : WEEK7900132	85286200	28 %	1	27,343.75	No		7,656.25		27,343.75	
✓ 2	Projector Ceiling Mount Kit Logic LGPCM3F (1.5X3) Projector Ceiling Mount Kit Logic	72180000	18 %	1	932.20	No		167.80		932.20	
✓ 3	Logic Classic Installock Screen 84" (LG-CS84) Logic Classic Installock Screen 84"	90106000	18 %	1	2,627.12	No		472.88		2,627.12	
4	Keyboard Dell USB Sr. No. CN03Y1D8LO300791UFXP CN03Y1D8LO3007920M6Q	8471	18 %	2	423.73	No		152.54		847.46	
5	Mouse Dell USB Sr. No. CN005WC4LO3007740GKB CN005WC4LO3007750H1M	84716060	18 %	2	423.73	No		152.54		847.46	
									CGST		4,301.01
									SGST		4,301.01
<p>Dead stock Reg. No. 1 Sr. No. 2074</p>											

DELIVERY CHALAN CUM TAX INVOICE



Veetrag Computers Pvt. Ltd.
 12 / 13 / 14, Siddhivinayak Complex,
 Sangli Miraj Road, Guest House,
 Sangli - 416416
 GSTIN/UIN: 27AAECV8865D1ZY
 CIN: U51909PN2014PTC152370
 Contact : 0233 - 2670798 / 2672320, 09689891768
 E-Mail : ac@veetragcomputers.com

Invoice No.
VCPL-2/1718/0096
 Delivery Note

Dated
22-Jul-2017
 Mode/Terms of Payment

Supplier's Ref.
SO/1718/0069
 Buyer's Order No.
SO/1718/0069
 Despatch Document No.

Against Delivery
 Other Reference(s)
Praveen Sir
 Dated
22-Jul-2017
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

The Principal

Rayat Shikshan Sansha's
 Bharatrasna Dr. Babasaheb Ambedkar College
 85, Shinde Sarkar Wada,
 Aundh, Pune 411 007
 C.P. Dr. Bobade Sir
 CP Name Zaware Sir
 CP Contact No 9822943524/020-25880883
 email bdbacollege@gmail.com

Maharashtra, Code : 27
 Contact person : Manjushree V. Bobade
 Contact : 9049387950, 020 - 25880883
 Fax :
 E-Mail : bdbacollege@gmail.com

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Notebook 250 G5 (C13/4GB/1TB/DVD/15.6" /Win 10 Home/1 Yr) Intel® 6th Generation Core™ i3-6006U Processor (3M Cache, 2.00 GHz), 4GB (1x4GB) 2133MHz DDR4 Memory, 1 TB @ 5400 RPM Harddrive, Tray 9.5 Load DVD Drive, Intel SoC Chipset, Integrated Intel® HD Graphics 5500, Integrated 10/100/1000 Gigabit Ethernet, Full-Sized Textured Black Island-Style Keyboard with Numeric Keypad, 15.6" Diagonal HD SVA Anti-Glare Slim LED-Backlit (1366 x 768), HP True Vision HD Camera, Microsoft® Windows® 10 Home, Intel Dual Band Wireless-AC 3165 802.11a/b/g/n/ac (1x1) WiFi And Bluetooth® 4.2 Combo with Wi-Di, 4-Cell, 41 Wh Li-Ion, 65 Watt Smart NPFC EM Battery Adapter, Ports : 1 USB 3.0, 2 USB 2.0, 1 VGA, 1 HDMI, 1 Headphone/microphone Combo Jack, 1 AC Power, 1 RJ-45, Warranty: 1 Year Next Business Day On-Site Service By HP™ Sr.No. CND710520N		1 No	28,813.56	No		28,813.56
	HP Bag Pack Case Price Include In Laptop Price		1 No				2,593.22
							CGST
							Misc ATC 93565/5-8-2017/34000

continued ...

DELIVERY CHALAN CUM TAX INVOICE (Page 2)



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Veetrag Computers Pvt. Ltd.
 12 / 13 / 14, Siddhivinayak Complex,
 Sangli Miraj Road, Guest House,
 Sangli - 416416
 GSTIN/UIN: 27AAECV8865D1ZY
 CIN: U51909PN2014PTC152370
 Contact : 0233 - 2670798 / 2672320, 09689891768
 E-Mail : ac@veetragcomputers.com

Buyer
The Principal
 Rayat Shikshan Sanstha's
 Bharatratna Dr. Babasaheb Ambedkar College
 85, Shinde Sarkar Wada,
 Aundh, Pune 411 007
 C.P. Dr. Bobade Sir
 CP Name : Zaware Sir
 CP Contact No : 9822943524/020-25880883
 email : bdbacollege@gmail.com
 Maharashtra, Code : 27
 Contact person : Manjushree V. Bobade
 Contact : 9049387950, 020 - 25880883
 Fax :
 E-Mail : bdbacollege@gmail.com

Invoice No. **VCPL-2/1718/0096**
 Delivery Note
 Supplier's Ref. **SO/1718/0069**
 Buyer's Order No. **SO/1718/0069**
 Despatch Document No.
 Dated **22-Jul-2017**
 Mode/Terms of Payment **Against Delivery**
 Other Reference(s) **Praveen Sir**
 Dated **22-Jul-2017**
 Delivery Note Date
 Destination
 Despatched through
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		SGST					2,593.22
	<i>Dead Stock Register No 2 Reg. No. 1960 कर नोंद देणी 2017</i>						
	<i>Principal</i>						
	<i>Dr. Babasaheb Ambedkar College 85, Shinde Sarkar Wada, Aundh, Pune-67</i>						
	Total		2 No				₹ 34,000.00 E. & O.E

Amount Chargeable (In words)
Indian Rupees Thirty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	28,813.56	9%	2,593.22	9%	2,593.22

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Eighty Six and Forty Four paise Only**

Company's PAN : **AAECV8865D**

Company Bank Details
 Bank Name : ICICI Bank Ltd Current A/c. 653305053306
 A/c No. : 653305053306
 Branch & IFS Code : **RAJWADA CHOWK & ICIC0006533**
 for Veetrag Computers Pvt. Ltd.



Checked By _____ Authorised Signatory _____

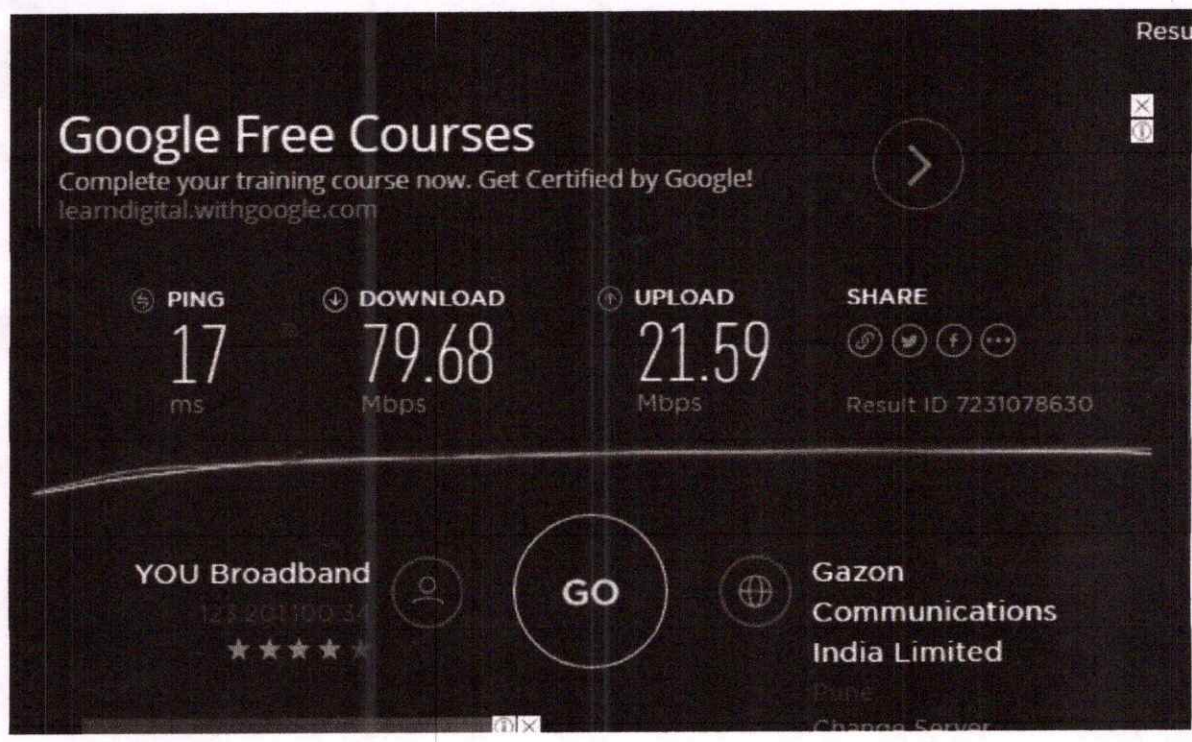
This is a Computer Generated Invoice



Available bandwidth of internet connection in the Institution

College has 03 connections from You Broadband Pvt. Ltd. with the connection speed of 100 Mbps in Administrative office, Library and Computer Laboratory. In addition to this college have 09 broadband connections from VPN-BSNL of the speed of 512 KBPS.

Following is the actual screen shot of the download and upload speed of the computer in Library.



PRINCIPAL
Dr. Babasaheb Ambedkar College,
Aundh, Pune-67

Office



Your Internet speed is

90 Mbps



Latency

Unloaded

19 ms

Loaded

108 ms

Upload

Speed

69 Mbps

Client Pune, IN 183.87.229.107

Server(s) Mumbai, IN

⚙ Settings

90MB ↓

300MB ↑



True-copy

PRINCIPAL

Dr. Babasaheb Ambedkar College,
Aundh, Pune-67.



Invoice of Net

65

BBA

Office Net

27

Sr. No.: 02102482172043

YOU BROADBAND INDIA LIMITED

(Formerly known as YOU Broadband India Private Limited)

CIN : U51909MH2000PTC139321

Date : 11/9/21

CP Code : _____

Regd. Office : 10th Floor, Birla Centurion, Century Mills Compound,
Pandurang Budhkar Marg, Worli, Mumbai - 400030, Maharashtra.

ISO : R/Loc-015 Rev: 09 Rev.Date : 01.02.2021



Payment Receipt

Back Office Copy-White, Customer Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. <u>Dr. Babasaheb Ambedkar</u>	Customer Account No.: <u>1564947</u>
Active : <u>Ambedkar</u>	Plan Renewed: <u>you upto 250</u>
Breakup Renewal Charges :	<u>3 month</u>

Sr. No.	Particulars	Details (Validity in Days, GB, Hrs)	Amount ₹
1	Modem Sale / Rent		
2	Modem Deposit		
3	Subscription Charges		3616.
4	Value Added Service (Frame / Static IP Charge)		
5	Other (Please Specify)		
6	GST		
Total Renewal Price			

PRINCIPAL

Mode of Payment : CASH CHEQUE DD Dr. Babasaheb Ambedkar College, Aundh, Pune-67. Total Amount in ₹ 3616

Being the amount against : Renewal charge/VolP/Others

Form Base Master Pin Other _____

Cash Amount in ₹ : 3616

Chq/DD No. : _____ Date : _____

Bank Name : _____

Branch : _____ Chq/DD Amount in ₹ : _____

Aakash Ushve
Executive Stamp

*Subject to Issue of final receipt & realisation of cheque.

Customer Sign : _____ Sales Executive Sign : _____ Log Sheet No.: _____

Transaction ID No.: _____

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office. The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.

Call Center Nos. All India : 91212 91212 Toll Free Number : 1800 121 222 www.youbroadband.in

True-copy



PRINCIPAL

Dr. Babasaheb Ambedkar College,
Aundh, Pune-67.

Invoice of Net

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Sr. No.: 0210248-**2172829** **YOU BROADBAND INDIA LIMITED**
 (Formerly known as YOU Broadband India Private Limited)
 Date: _____ CIN : U51909MH2000PTC139321
 CP Code: 012/07/2011 Regd. Office : 10th Floor, Birla Centurion, Century Mills Compound,
 ISO : R/Loc- 015 Rev: 09 Rev.Date : 01.02.2021 Pandurang Budhkar Marg, Worli, Mumbai - 400030, Maharashtra.



Payment Receipt

Back Office Copy-White, Customer Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. Prakash Ambedkar Customer Account No.: 1486831
 Plan Active : _____ Plan Renewed: youmild 100
3 months

Breakup Renewal Charges :		Details (Validity in Days, GB, Hrs)	Amount ₹
Sr. No.	Particulars		
1	Modem Sale / Rent		
2	Modem Deposit		
3	Subscription Charges		3439
4	Value Added Service (Frame / Static IP Charge)		
5	Other (Please Specify)		
6	GST		
Total Renewal Price			3439

Mode of Payment : CASH CHEQUE DD Cashier H. Clerk Off. Sup. Principal TOTAL Amount in ₹ 3439

Being the amount against: Renewal charge for Prakash Ambedkar College, Aundh,
Pune-67
 Form Base Master Pin Other _____

Cash Amount in ₹ : 3439
 Chq/DD No. : _____ Date : _____
 Bank Name : _____
 Branch : _____ Chq/DD Amount in ₹ : _____

Executive Stamp

*Subject to Issue of final receipt & realisation of cheque. Log Sheet No.: _____
 Customer Sign : _____ Sales Executive Sign : _____ Transaction ID No.: _____

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office. The terms and conditions of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.

Nos. All India : 91212 91212 Toll Free Number : 1800 121 222 www.youbroadband.in



PRINCIPAL
 Dr. Babasaheb Ambedkar College,
 Aundh, Pune-67.

Time-copy

Invoice Net

67

Computer Lab Net charges

Sr. No.: 0210248- 2135053

YOU BROADBAND INDIA LIMITED

(Formerly known as YOU Broadband India Private Limited)

CIN : U51909MH2000PTC139321

Regd. Office : 10th Floor, Birla Centurion, Century Mills Compound,
Pandurang Budhkar Marg, Worli, Mumbai - 400030, Maharashtra.



Date : 24/09/2021

CP Code : _____

ISO : R/Loc- 015 Rev: 09 Rev.Date : 01.02.2021

PG 27

Payment Receipt

Back Office Copy-White, Customer Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. <u>Dr Babasaheb A. College.</u>		Customer Account No.: <u>1569168</u>	
Plan Active :		Plan Renewed: <u>YouUnid 100mbps</u>	
Breakup Renewal Charges :		<u>3 Month</u>	
Sr. No.	Particulars	Details (Validity in Days, GB, Hrs)	Amount ₹
1	Modem Sale / Rent		
2	Modem Deposit		
3	Subscription Charges		<u>2697</u>
4	Value Added Service (Frame / Static IP Charge)		
5	Other (Please Specify)		
6	GST		
Total Renewal Price			
Mode of Payment : CASH <input checked="" type="checkbox"/> CHEQUE <input type="checkbox"/> DD <input type="checkbox"/>			TOTAL Amount in ₹ <u>2697</u>
Being the amount against : Renewal charge/VoIP/Others			
<input type="checkbox"/> Form Base <input checked="" type="checkbox"/> Master Pin <input type="checkbox"/> Other			
Cash Amount in ₹ : <u>2697</u>		Paid & Cancelled	
Chq/DD No. : _____ Date : _____			
Bank Name : _____			
Branch : _____ Chq/DD Amount in ₹ : <u>Dr. Babasaheb Ambedkar College, Aundh, Pune-67</u>			
*Subject to Issue of final receipt & realisation of cheque.		Log Sheet No. : _____	
Customer Sign : _____		Sales Executive Sign : _____ Transaction ID No. : _____	

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office. The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.

Call Center Nos. All India : 91212 91212 Toll Free Number : 1800 121 222

www.youbroadband.in



PRINCIPAL
Dr. Babasaheb Ambedkar College,
Aundh, Pune-67.

True-copy

Invoice of NET



Sr. No.: 0210248- **2105012** **YOU BROADBAND INDIA LIMITED**
 (Formerly known as YOU Broadband India Private Limited)
 Date : _____
 CP Code : 29/8/20 **CIN : U51909MH2000PTC139321**
 ISO : R/Loc-015 Rev: 09 Rev.Date : 09.11.2019 **Regd. Office : Plot No. 54, Marol Co- Operative Industrial Estate, Makawana, Off Andheri Kurla Road, Marol, Andheri (E) Mumbai-400059**



BCA
38

Payment Receipt

Back Office Copy-White, Customer Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. Prinpal. B.A Ambedkar College Customer Account No.: 1486231
 Plan Active : College Plan Renewed: You SuperNet 100
 Breakup Renewal Charges : 400 GB 3 months

Sr. No.	Particulars	Details (Validity in Days, GB, Hrs)	Amount ₹
1	Modem Sale / Rent		
2	Modem Deposit		
3	Subscription Charges		4903
4	Value Added Service (Frame / Static IP Charge)		750
5	Other (Please Specify)		
6	GST		
Total Renewal Price			

PRINCIPAL

Dr. Babasaheb Ambedkar College

Mode of Payment : CASH CHEQUE DD Aungh, Pune-67. TOTAL Amount in ₹ 5653

Being the amount against : Renewal charge/VoIP/Others _____

Form Base Master Pin Other _____

Cash Amount in ₹ : 5653

Chq/DD No. : _____ Date : _____

Bank Name : _____

Branch : _____ Chq/DD Amount in ₹ : _____

Justice White
Executive Stamp

9579046462

*Subject to Issue of final receipt & realisation of cheque.

Log Sheet No.: _____

Customer Sign : _____ Sales Executive Sign : _____

Transaction ID No.: _____

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office. The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.



Sr. No.: 0210248- **2105012** **YOU BROADBAND INDIA LIMITED**
 (Formerly known as YOU Broadband India Private Limited)
 Date : _____
 CP Code : 29/8/20 **CIN : U51909MH2000PTC139321**
 ISO : R/Loc- 015 Rev: 09 Rev.Date : 09.11.2019 **Regd. Office : Plot No. 54, Marol Co-Operative Industrial Estate, Makawana, Off Andheri Kuria Road, Marol, Andheri (E) Mumbai-400039**

BCA
38



Payment Receipt Back Office Copy-White, Customer Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. Prinpal. B.A Ambedkar College Customer Account No.: 1486231
 Plan Active : Congel Plan Renewed: You Surestart 100
 Breakup Renewal Charges : 4000 INR 5000 INR

No.	Particulars	Details (Validity in Days, GB, Hrs)	Amount ₹
1	Modem Sale / Rent		
2	Modem Deposit		
3	Subscription Charges		<u>4903</u>
4	Value Added Service (Frame / Static IP Charge)		<u>750</u>
5	Other (Please Specify)		
6	GST		
Total Renewal Price		<u>Dr. Babasaheb Ambedkar College, Aurangabad, Dist-67.</u>	

Mode of Payment : CASH CHEQUE DD **TOTAL Amount in ₹ 5653**

Being the amount against : Renewal charge/VolP/Others

Form Base Master Pin Other _____

Cash Amount in ₹ : 5653
 Chq/DD No. : _____ Date : _____
 Bank Name : _____
 Branch : _____ Chq/DD Amount in ₹ : _____

PRINCIPAL
Justice White
Executive Stamp
9579946402

*Subject to Issue of final receipt & realisation of cheque. Log Sheet No.: _____
 Customer Sign : _____ Sales Executive Sign : _____ Transaction ID No.: _____

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office. The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.



Sr. No.: 0210248- **2068452** YOU BROADBAND INDIA LIMITED

Date : _____ (Formerly known as YOU Broadband India Private Limited)

CP Code : 2610100

CIN : U51909MH2000PTC139321

ISO : R/Loc-015 Rev: 08 Rev.Date : 08.10.2018

Regd. Office : Plot No. 54, Marol Co- Operative Industrial Estate, Makawana, Off Andheri Kurla Road, Marol, Andheri (E) Mumbai-400059



www.youbroadband.in

Payment Receipt

Back Office Copy-White, Customer Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. Dr. Babasaheb D. College

Customer Account No.: 1584049
Plan Renewed: 3 months

Plan Active : _____

No.	Particulars	Details (Validity in Days, GB, Hrs)	Amount ₹
1	Modem Sale / Rent		
2	Modem Deposit		
3	Subscription Charges		
4	Value Added Service (Frame / Static IP Charge)		4903
5	Other (Please Specify)		
6	GST		
Total Renewal Price			

Mode of Payment : CASH CHEQUE DD

TOTAL Amount in ₹ 4903

Being the amount against : Renewal charge/VoIP/Others

Form Base Master Pin Other **Paid & Cancelled**

Cash Amount in ₹ : 4903

Chq/DD No. : _____ Date : _____
Cashier _____ H.Clark _____ Off. Sup _____ Principal _____
Bank Name : Dr. Babasaheb Ambedkar College Aundh
Branch : _____ Chq/DD Amount in ₹ : _____
Pune-67

[Signature] Subject to issue of final receipt & realisation of cheque.

Log Sheet No.: _____

Customer Sign : _____ Sales Executive Sign : _____

Transaction ID No.: _____

will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office. Renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.

Call Center Nos. All India : 91212 91212 Toll Free Number : 1800 121 222



Sr. No.: 0210248- **2068452** YOU BROADBAND INDIA LIMITED

Date : _____ (Formerly known as YOU Broadband India Private Limited)

CP Code : 2518100

CIN : U51909MH2000PTC139321

(11)

BBA



ISO : R/Loc- 015 Rev: 08 Rev.Date : 08.10.2018

Regd. Office : Plot No. 54, Marol Co- Operative Industrial Estate, Makawana, Off Andheri Kurla Road, Marol, Andheri (E) Mumbai-400059

www.youbroadband.in

Payment Receipt

Back Office Copy-White, Customer Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. Dr. Babasaheb D. College

Customer Account No.: 1569949

Plan Active : _____

Plan Renewed: for 3 months

Breakup Renewal Charges :

No.	Particulars	Details (Validity in Days, GB, Hrs)	Amount ₹
1	Modem Sale / Rent		
2	Modem Deposit		
3	Subscription Charges		
4	Value Added Service (Frame / Static IP Charge)		4903
5	Other (Please Specify)		
6	GST		
Total Renewal Price			

Mode of Payment : CASH CHEQUE DD

TOTAL Amount in ₹ 4903

Being the amount against : Renewal charge/VoIP/Others

Form Base Master Pin Other **Paid & Cancelled**

Cash Amount in ₹ : 4903

Chq/DD No. : _____ Date : _____
Cashier H.Clark Off Sup Principal
Dr. Babasaheb Ambedkar College Aurang
Pune-67

Bank Name : _____
Branch : _____ Chq/DD Amount in ₹ : _____

Subject to issue of final receipt & realisation of cheque.

Log Sheet No.: _____

Customer Sign : _____ Sales Executive Sign : _____

Transaction ID No.: _____

will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office. Renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.

Call Center Nos. All India : 91212 91212 Toll Free Number : 1800 121 222



TAX INVOICE



Original for Recipient

72

Jr No.

3

Relationship Number : 1486231
MR PRINCIPAL A AMBEDKAR COLLEGE

Billing Address
638,, RAYAT SHIKSHAN SANSTHAS,, DR. BA COLLEGE AUNDH,,
AUNDH,
PUNE CENTRAL, MAHARASHTRA
India
Pincode: 411007
Mobile No:9822943524
eknath.zaware39@gmail.com

Installation Address(Place of Supply)
638,
RAYAT SHIKSHAN SANSTHAS,
DR. BA COLLEGE AUNDH,
AUNDH
PUNE CENTRAL,MAHARASHTRA
State Code:27
GSTIN NO: NA

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

Invoice Number: BPL-20-21-014393
Invoice Date: 30-Jun-2020

GSTIN 27AACB6062F1ZW
PAN : AACB6062F
CIN : U51909MH2000PTC139321

Details												
Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Plan Subscription Charges	00998422	4155.00	0.00	4155.00	9%	374.00	9%	374.00	0%	0.00	748.00	4903.00
Total		4155.00	0.00	4155.00		374.00		374.00		0.00	748.00	4903.00

Invoice Value (In words)
Four Thousand Nine Hundred and Three Rs.

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

YOU Broadband India Limited
Registered Office: Plot No.54, Marol Co-op Industrial Area, Makwana, Andheri(East), Mumbai- 400059
Tel:+91 22 71134100 Web:www.youbroadband.in

ATTESTED

Principal
Dr. Babasaheb Ambedkar College
Aundh, Pune-67



Original for Recipient

73

Jr Ng

3

TAX INVOICE



Relationship Number : 1486231
MR PRINCIPAL A AMBEDKAR COLLEGE

Billing Address
638,, RAYAT SHIKSHAN SANSTHAS,, DR. BA COLLEGE AUNDH,,
AUNDH,
PUNE CENTRAL, MAHARASHTRA
India
Pincode: 411007
Mobile No:9822943524
eknath.zaware39@gmail.com

Installation Address(Place of Supply)

638,
RAYAT SHIKSHAN SANSTHAS,
DR. BA COLLEGE AUNDH,
AUNDH
PUNE CENTRAL,MAHARASHTRA
State Code:27
GSTIN NO: NA

From:

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

Invoice Number:

BPL-20-21-014393

Invoice Date:

30-Jun-2020

GSTIN

27AACB6062F1ZW

PAN :

AACB6062F

CIN :

U51909MH2000PTC139321

Details

Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Plan Subscription Charges	00998422	4155.00	0.00	4155.00	9%	374.00	9%	374.00	0%	0.00	748.00	4903.00
Total		4155.00	0.00	4155.00		374.00		374.00		0.00	748.00	4903.00

Invoice Value (In words)

Four Thousand Nine Hundred and Three Rs.

Terms & Conditions

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

Authorized Signatory

YOU Broadband India Limited

Registered Office: Plot No.54, Marol Co-op Industrial Area, Makwane, Andheri(East), Mumbai- 400059

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

ATTESTED

Principal
Dr. Babasaheb Ambedkar College
Aundh, Pune-67

Invoice



Sr. No.: 0210248-

2005553

YOU BROADBAND INDIA LIMITED

(Formerly known as YOU Broadband India Private Limited)

CIN : U51909MH2000PTC139321

BCA

100



Date : 11/11/2020

CP Code :
ISO : R/Loc- 015 Rev: 08 Rev.Date : 08.10.2018

Regd. Office : Plot No. 54, Marol Co- Operative Industrial Estate,
Makawana, Off Andheri Kurla Road, Marol, Andheri (E) Mumbai-400059

www.youbroadband.in

Payment Receipt

Back Office Copy-White, Customer Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. Prin Red Arch Colg Customer Account No.: 148623

Plan Renewed: YOU Broadband

Breakup Renewal Charges :

Sr. I	Particulars	Details (Validity in Days, GB, Hrs)	Amount ₹
1	Modem Sale / Rent		
2	Modem Deposit		
3	Subscription Charges		4843
4	Value Added Service (Frame / Static IP Charge)		
5	Other (Please Specify)		
6	GST		
Total Renewal Price			

Mode of Payment : CASH CHEQUE DD Aundh, Pune-67 **TOTAL Amount in ₹ 4843**

Being the amount against : Renewal charge/VoIP/Others

Form Base Master Pin Other

Cash Amount in ₹ : 4843

Chq/DD No. : _____ Date : _____

Book Name : _____

Branch : _____ Chq/DD Amount in ₹ : _____

Executive Stamp

9879946467

*Subject to Issue of final receipt & realisation of cheque.

Log Sheet No.: _____

Customer Sign : _____ Sales Executive Sign : _____ Transaction ID No.: _____

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office. The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.

Call Center Nos. All India : 91212 91212 Toll Free Number : 1800 121 222



Sr. No.: 0210248-

2005553

YOU BROADBAND INDIA LIMITED

(Formerly known as YOU Broadband India Private Limited)

CIN : U51909MH2000PTC139321

BCA

100



Date : 11/11/2020
CP Code :

Regd. Office : Plot No. 54, Marol Co- Operative Industrial Estate,

Makawana, Off Andheri Kurla Road, Marol, Andheri (E) Mumbai-400059

www.youbroadband.in

ISO : R/Loc- 015 Rev: 08 Rev.Date : 08.10.2018

Payment Receipt

Back Office Copy-White, Customer Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. Prakash Amb College Customer Account No.: 148623

Plan Active : Yes Plan Renewed: 1000

Breakup Renewal Charges :

Sr. I	Particulars	Details (Validity in Days, GB, Hrs)	Amount ₹
1	Modem Sale / Rent		
2	Modem Deposit		
3	Subscription Charges		4843
4	Value Added Service (Frame / Static IP Charge)		
5	Other (Please Specify)		
6	GST		
Total Renewal Price			

Mode of Payment : CASH CHEQUE DD Aundh, Pune-67 Dr. Babasaheb Ambedkar College TOTAL Amount in ₹ 4843

Being the amount against : Renewal charge/VoIP/Others

Form Base Master Pin Other

Cash Amount in ₹ : 4843

Chq/DD No. : _____ Date : _____

Branch : _____ Chq/DD Amount in ₹ : _____

Executive Stamp

9879946467

*Subject to Issue of final receipt & realisation of cheque.

Log Sheet No.: _____

Customer Sign : _____ Sales Executive Sign : _____ Transaction ID No.: _____

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office.

The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.

Call Center Nos. All India : 91212 91212 Toll Free Number : 1800 121 222



Customer No.: 0210248-1200
Date: 2/03/2020
Plan Code: 2047350
P Code: 1200
R/ Loc-015 Rev: 08 Rev.Date: 08.10.2018

YOU BROADBAND INDIA LIMITED
(Formerly known as YOU Broadband India Private Limited)
CIN : U51909MH2000PTC139321
Regd. Office : Plot No. 54, Marol Co- Operative Industrial Estate,
Makawana, Off Andheri Kurla Road, Marol, Andheri (E) Mumbai-400059

BBB 145
BCA



www.youbroadband.in

Payment Receipt

Back Office Copy-White, Customer Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. Dr. Babasaheb Ambedkar College Customer Account No.: 1569168
Plan Active : _____ Plan Renewed: 3 months

Sr. No.	Particulars	Details (Validity in Days, GB, Hrs)	Amount ₹
1	Modem Sale / Rent		
2	Modem Deposit		
3	Subscription Charges		4843
4	Value Added Service (Frame / Static IP Charge)		
5	Other (Please Specify)		
6	GST		
Total Renewal Price			

Mode of Payment : CASH CHEQUE DD **Paid & Cancelled** TOTAL Amount in ₹ 4843

Being the amount against : Renewal charge/VoIP/Others
 Form Base Master Pin Other Onsite Principal

Cash Amount in ₹ : 4843 Dr. Babasaheb Ambedkar College, Aurangh, Pune-67

DD No. : _____ Date : _____
Bank Name : _____
Branch : _____ Chq/DD Amount in ₹ : _____

Executive Stamp

*Subject to Issue of final receipt & realisation of cheque. Log Sheet No.: _____
Customer Sign : _____ Sales Executive Sign : _____ Transaction ID No.: _____

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office. The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.

Call Center Nos. All India : 91212 91212 Toll Free Number : 1800 121 222



Customer No.: 0210248-12020
Date: 21/03/2020
Plan Code: 2047350
P Code:
R/Loc-015 Rev: 08 Rev.Date: 08.10.2018

YOU BROADBAND INDIA LIMITED
(Formerly known as YOU Broadband India Private Limited)
CIN : U51909MH2000PTC139321
Regd. Office : Plot No. 54, Marol Co- Operative Industrial Estate,
Makawana, Off Andheri Kurla Road, Marol, Andheri (E) Mumbai-400059

BBB 145
BCA



www.youbroadband.in

Payment Receipt

Back Office Copy-White, Customer Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. Dr. Babasaheb Ambedkar College Customer Account No.: 1569168
Plan Active : 3 months Plan Renewed: 3 months

Sr. No.	Particulars	Details (Validity in Days, GB, Hrs)	Amount ₹
1	Modem Sale / Rent		
2	Modem Deposit		
3	Subscription Charges		4843
4	Value Added Service (Frame / Static IP Charge)		
5	Other (Please Specify)		
6	GST		
Total Renewal Price			

Mode of Payment : CASH CHEQUE DD **Paid & Cancelled** TOTAL Amount in ₹ 4843

Being the amount against : Renewal charge/VoIP/Others
 Form Base Master Pin Cashier Other H.Clark Offsup Principal

Cash Amount in ₹ : 4843 Dr. Babasaheb Ambedkar College, Aurangabad, Pune-67
DD No. : _____ Date : _____
Bank Name : _____
Branch : _____ Chq/DD Amount in ₹ : _____

Executive Stamp

*Subject to Issue of final receipt & realisation of cheque. Log Sheet No.: _____
Customer Sign : _____ Sales Executive Sign : _____ Transaction ID No.: _____

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office. The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.

Call Center Nos. All India : 91212 91212 Toll Free Number : 1800 121 222



Sr. No.: 0210248-**2005571**

YOU BROADBAND INDIA LIMITED

(Formerly known as YOU Broadband India Private Limited)

CIN : U51909MH2000PTC139321

Date : 3/11/2018
CP Code : 2000
ISO : R/Loc-015 Rev: 06 Rev.Date : 08.10.2018

Regd. Office : Plot No. 54, Marol Co- Operative Industrial Estate,
Makawana, Off Andheri Kurla Road, Marol, Andheri (E) Mumbai-400059

PG
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www.youbroadband.in

Payment Receipt

Back Office Copy-White, Customer Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. Dr. Babasaheb A. College Customer Account No.: 1564947
Plan Active : College Plan Renewed: July Start Nil 100 3 mon

Sr. No.	Particulars	Details (Validity in Days, GB, Hrs)	Amount ₹
1	Modem Sale / Rent		
2	Modem Deposit		
3	Subscription Charges		
4	Value Added Service (Frame / Static IP Charge)		
5	Other (Please Specify)		
6	GST		
Total Renewal Price			<u>4843</u>

Principal
PRINCIPAL
Dr. Babasaheb Ambedkar College,
Aundh, Pune-411004

Mode of Payment : CASH CHEQUE DD TOTAL Amount in ₹ 4843
Being the amount against : Renewal charge/VoIP/Others _____
 Form Base Master Pin Other _____

Cash Amount in ₹ : 4843
Chq/DD No. : _____ Date : _____
Bank Name : _____
Branch : _____ Chq/DD Amount in ₹ : _____

Executive Stamp
957994462
Log Sheet No.: _____

*Subject to Issue of final receipt & realisation of cheque.
Customer Sign : _____ Sales-Executive Sign : _____ Transaction ID No.: _____

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office. The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.



Sr. No.: 0210248-2005571

YOU BROADBAND INDIA LIMITED

(Formerly known as YOU Broadband India Private Limited)

CIN : U51909MH2000PTC139321

Date : 3/11/2018
CP Code : 3/2/18/2000
ISO : R/Loc-015 Rev: 08 Rev.Date : 08.10.2018

Regd. Office : Plot No. 54, Marol Co- Operative Industrial Estate,
Makawana, Off Andheri Kurla Road, Marol, Andheri (E) Mumbai-400059

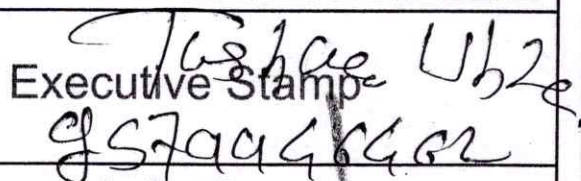


PG
119

www.youbroadband.in

Payment Receipt

Back Office Copy-White, Customer Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. <u>Dr Babu Sahab A.</u>		Customer Account No.: <u>1564947</u>	
Plan Active : <u>College</u>		Plan Renewed: <u>You Sun 100</u>	
Breakup Renewal Charges :			
Sr. No.	Particulars	Details (Validity in Days, GB, Hrs)	Amount ₹
1	Modem Sale / Rent		
2	Modem Deposit		
3	Subscription Charges		
4	Value Added Service (Frame / Static IP Charge)		
5	Other (Please Specify)		
6	GST		
Total Renewal Price			<u>4843</u>
Mode of Payment : CASH <input checked="" type="checkbox"/> CHEQUE <input type="checkbox"/> DD <input type="checkbox"/>		TOTAL Amount in ₹ <u>4843</u>	
Being the amount against : Renewal charge/VoIP/Others _____			
<input type="checkbox"/> Form Base <input type="checkbox"/> Master Pin <input type="checkbox"/> Other _____			
Cash Amount in ₹ : <u>4843</u>		<p style="text-align: center;">  Executive Stamp <u>9579948402</u> </p>	
Chq/DD No. : _____ Date : _____			
Bank Name : _____			
Branch : _____ Chq/DD Amount in ₹ : _____			
*Subject to Issue of final receipt & realisation of cheque.			
Customer Sign : _____		Log Sheet No.: _____	
Sales-Executive Sign : _____		Transaction ID No.: _____	

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office. The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.

Call Center Nos. All India : 91212 91212 Toll Free Number : 1800 121 222



1811907

Sr. No.: 0210248-

YOU BROADBAND INDIA LIMITED

(Formerly known as YOU Broadband India Private Limited)

CIN : U51909MH2000PTC139321

Date : 7/12/2016

239
50MG



CP Code : _____

Regd. Office : Plot No. 54, Marol Co- Operative Industrial Estate,

ISO : R/Loc- 015 Rev: 07 Rev.Date : 30.04.2018

Makawana, Off Andheri Kurla Road, Marol, Andheri (E) Mumbai-400059

www.youbroadband.in

Payment Receipt

Back Office Copy-White, Customer Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. P. A. B. COLLAR Customer Account No.: 1486231

Plan Active : _____ Plan Renewed: 90098

Plan Renewal Charges :

Sr. No.	Particulars	Details (Days, MB, Hrs)	Amount ₹
1	Modem Sale / Rent		4883
2	Modem Deposit		
3	Subscription Charges		
4	Value Added Service (Frame / Static IP Charge)		
5	Other (Please Specify)		
6	GST		
Total Renewal Price			

Mode of Payment : CASH CHEQUE DD TOTAL Amount in ₹ 4843

Being the amount against : Renewal charge/VoIP/Others _____

Form Base Master Pin Other _____

Cash Amount in ₹ : 4843

Chq/DD No. : _____ Date : _____

Bank Name : _____

Branch : _____ Chq/DD Amount in ₹ 4843

PRINCIPAL

Tushar Ubhe
Executive Stamp

*Subject to Issue of final receipt & realisation of cheque.

Log Sheet No.: _____

Customer Sign : _____ Sales Executive Sign : _____ Transaction ID No.: _____

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office. The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.

Call Center Nos. : Andhra Pradesh : 91212 91212 Gujarat : 95120 12000 Haryana : 95120 12000 Karnataka : 91212 91212
Maharashtra : 91212 91212 Rajasthan : 95120 12000 Tamilnadu : 91212 91212 Telangana : 91212 91212



1811907

Sr. No.: 0210248-

Date: 7/12/16

CP Code: _____

ISO: R/Loc-015 Rev: 07 Rev.Date: 30.04.2018

YOU BROADBAND INDIA LIMITED

(Formerly known as YOU Broadband India Private Limited)

CIN : U51909MH2000PTC139321

Regd. Office : Plot No. 54, Marol Co- Operative Industrial Estate,
Makawana, Off Andheri Kurla Road, Marol, Andheri (E) Mumbai-400059

239
SMB



www.youbroadband.in

Payment Receipt

Back Office Copy-White, Customer Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. P. A. B. COLLAR Customer Account No.: 1486231

Plan Active : _____ Plan Renewed: 90098

Plan Renewal Charges :

Sr. No.	Particulars	Details (Days, MB, Hrs)	Amount ₹
1	Modem Sale / Rent		<u>4843</u>
2	Modem Deposit		
3	Subscription Charges		
4	Value Added Service (Frame / Static IP Charge)		
5	Other (Please Specify)		
6	GST		
Total Renewal Price			

Mode of Payment : CASH CHEQUE DD TOTAL Amount in ₹ 4843

Being the amount against : Renewal charge/VoIP/Others
 Form Base Master Pin Other _____

Cash Amount in ₹ : 4843

Chq/DD No. : _____ Date : _____

Bank Name : _____

Branch : _____ Chq/DD Amount in ₹ : 4843

*Subject to Issue of final receipt & realisation of cheque.

Log Sheet No.: _____

Customer Sign : _____ Sales Executive Sign : _____ Transaction ID No.: _____

PRINCIPAL

Tushar Ubhe
Executive Stamp

Dr. Babasaheb Ambedkar College
Andheri, Pune-67.

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office. The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.

Call Center Nos. : Andhra Pradesh : 91212 91212 Gujarat : 95120 12000 Haryana : 95120 12000 Karnataka : 91212 91212
Maharashtra : 91212 91212 Rajasthan : 95120 12000 Tamilnadu : 91212 91212 Telangana : 91212 91212



Sr. No.: 0210248- **1877908 YOU BROADBAND INDIA LIMITED**

(Formerly known as YOU Broadband India Private Limited)

CIN : U51909MH2000PTC139321

Date : 11/12/2018

CP Code : _____

Regd. Office : Plot No. 54, Marol Co- Operative Industrial Estate,

ISO : R/Loc- 015 Rev: 07 Rev.Date : 30.04.2018

Makawana, Off Andheri Kurla Road, Marol, Andheri (E) Mumbai-400059



Payment Receipt

Back Office Copy-White, Customer Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. D. N. D. College Customer Account No.: 1564947
 Plan Active : _____ Plan Renewed: 40083 100M 128

S. No.	Particulars	Details (Days, MB, Hrs)	Amount ₹
1	Modem Sale / Rent		4843
2	Modem Deposit		
3	Subscription Charges		
4	Value Added Service (Frame / Static IP Charge)		
5	Other (Please Specify)		
6	GST		
Total Renewal Price			

Mode of Payment : CASH CHEQUE DD TOTAL Amount in ₹ 4843

Being the amount against : Renewal charge/VoIP/Others _____

Form Base Master Pin Other _____

Cash Amount in ₹ : 4843

Chq/DD No. : _____ Date : _____

Bank Name : _____

Branch : _____ Chq/DD Amount in ₹ : _____

[Signature]
PRINCIPAL
 Executive Stamp
Dr. Babasaheb Ambedkar College

*Subject to Issue of final receipt & realisation of cheque. Pune-67. Log Sheet No: _____

Customer Sign : _____ Sales Executive Sign : _____ Transaction ID No: _____

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office.
 The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.

Call Center Nos. : Andhra Pradesh : 91212 91212 Gujarat : 95120 12000 Haryana : 95120 12000 Karnataka : 91212 91212
 Maharashtra : 91212 91212 Rajasthan : 95120 12000 Tamilnadu : 91212 91212 Telangana : 91212 91212



Sr. No.: 0210248- **1877908 YOU BROADBAND INDIA LIMITED**

Date: 11/12/2018

(Formerly known as YOU Broadband India Private Limited)

CIN : U51909MH2000PTC139321

CP Code : _____

Regd. Office : Plot No. 54, Marol Co- Operative Industrial Estate,

ISO : R/Loc- 015 Rev: 07 Rev.Date : 30.04.2018

Makawana, Off Andheri Kurla Road, Marol, Andheri (E) Mumbai-400059

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www.youbroadband.in

Payment Receipt

Back Office Copy-White, Customer Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. D. B. A. College Customer Account No.: 1564947
 Plan Active : _____ Plan Renewed: 40080 100M 828

Breakup Renewal Charges :

S. No.	Particulars	Details (Days, MB, Hrs)	Amount ₹
1	Modem Sale / Rent		4843
2	Modem Deposit		
3	Subscription Charges		
4	Value Added Service (Frame / Static IP Charge)		
5	Other (Please Specify)		
6	GST		
Total Renewal Price			

Mode of Payment : CASH CHEQUE DD TOTAL Amount in ₹ 4843

Being the amount against : Renewal charge/VoIP/Others
 Form Base Master Pin Other _____

Cash Amount in ₹ : 4843

Chq/DD No. : _____ Date : _____

Bank Name : _____

Branch : _____ Chq/DD Amount in ₹ : _____

PRINCIPAL
Executive Stamp
Tushar Ush
Dr. Babasaheb Ambedkar College, Pune-67.

*Subject to issue of final receipt & realisation of amount. Log Sheet No: _____

Customer Sign : _____ Sales Executive Sign : _____ Transaction ID No: _____

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office. The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.

Call Center Nos. : Andhra Pradesh : 91212 91212 Gujarat : 95120 12000 Haryana : 95120 12000 Karnataka : 91212 91212
 Maharashtra : 91212 91212 Rajasthan : 95120 12000 Tamifnadu : 91212 91212 Telangana : 91212 91212



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1914578 No. 4210

Sr. No.: 0210248-1914578

YOU BROADBAND INDIA LIMITED

(Formerly known as YOU Broadband India Private Limited)

CIN : U51909MH2000PTC139321

Date : 14/03/14

CP Code : _____

Regd. Office : Plot No. 54, Marol Co- Operative Industrial Estate,
Makawana, Off Andheri Kurla Road, Marol, Andheri (E) Mumbai-400059

ISO : R/Loc-015 Rev: 08 Rev.Date : 08.10.2018



www.youbroadband.in

Payment Receipt

Back Office Copy-White, Customer Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. Amrakesh Ch	Customer Account No.: 569168
Plan Active :	Plan Renewed: 100, 400 GB

Sr. No.	Particulars	Details (Validity in Days, GB, Hrs)	Amount ₹
1	Modem Sale / Rent		4843
2	Modem Deposit		
3	Subscription Charges		
4	Value Added Service (Frame / Static IP Charge)		
5	Other (Please Specify)		
6	GST		
Total Renewal Price			

Mode of Payment : CASH CHEQUE DD **प्रचार्य** TOTAL Amount in ₹ **4843**

Being the amount against : Renewal charge/VoIP/Others
 Form Base Master Pin Other **डॉ. बाबासाहेब आंबेडकर महाराष्ट्र शासन, ऑफिस, पुणे-४०००५९**

Cash Amount in ₹ : **4843**
 Chq/DD No. : _____ Date : _____
 Bank Name : _____
 Branch : _____ Chq/DD Amount in ₹ : _____

Executive Stamp
Asree Vbhe.

*Subject to Issue of final receipt & realisation of cheque. Log Sheet No.: _____
 Customer Sign : _____ Sales Executive Sign : _____ Transaction ID No.: _____

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office.
 The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.

Call Center Nos. All India : 91212 91212 Toll Free Number : 1800 121 222

BCA

1914583 R No. 85

Sr. No.:

1914578

YOU BROADBAND INDIA LIMITED

(Formerly known as YOU Broadband India Private Limited)

CIN : U51909MH2000PTC139321

Date : 4/03/14

CP Code :

Regd. Office : Plot No. 54, Marol Co-Operative Industrial Estate,

ISO : R/Loc-015 Rev: 08 Rev.Date : 08.10.2018

Makawana, Off Andheri Kurla Road, Marol, Andheri (E) Mumbai-400059

www.youbroadband.in



Payment Receipt

Back Office Copy-White, Customer Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. Amrakesh Ch Customer Account No.: 569160
Plan Renewed: 100, 000 GB

Breakup Renewal Charges :

Sr. No.	Particulars	Details (Validity in Days, GB, Hrs)	Amount ₹
1	Modem Sale / Rent		4843
2	Modem Deposit		
3	Subscription Charges		
4	Value Added Service (Frame / Static IP Charge)		
5	Other (Please Specify)		
6	GST		
Total Renewal Price			

Mode of Payment : CASH CHEQUE DD **TOTAL Amount in ₹ 4843**

Being the amount against : Renewal charge/VoIP/Others
 Form Base Master Pin Other

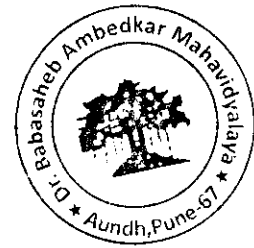
Cash Amount in ₹ : 4843
Chq/DD No. : _____ Date : _____
Bank Name : _____
Branch : _____ Chq/DD Amount in ₹ : _____

Executive Stamp
Amrakesh Ch

*Subject to Issue of final receipt & realisation of cheque. Log Sheet No.: _____
Customer Sign : _____ Sales Executive Sign : _____ Transaction ID No.: _____

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office. The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.

Call Center Nos. All India : 91212 91212 Toll Free Number : 1800 121 222





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Sr. No.: 0210329-1698227 **YOU BROADBAND INDIA LIMITED**
 (Formerly known as YOU Broadband India Private Limited) | CIN : U51909MH2000PTC139321
 Date : 17-11-17 GSTIN : 27AABC6062F1ZW **MAHARASHTRA** ARN : AA2701170051450
 CP Code : Plot No. 54, Marol Co Operative Industrial Estate, Makwana Road,
 ISO : R/Loc-015 Rev. 06 Rev.Date : 11.08.2017 Andheri (East), Mumbai, Maharashtra - 400059



www.youbroadband.in

Regd. Office : Plot No. 54, Marol Co- Operative Industrial Estate, Makawana, Off Andheri Kurla Road, Marol, Andheri (E) Mumbai-400059

Payment Receipt

Customer Copy-White, Back Office Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. Prinika Dr. Ambedkar Customer Account No.: 1569168
 Plan Active : College Plan Renewed: 10/10/2017 to 10/10/2018

Breakup Renewal Charges :		3mth 90days-	
Sr. No.	Particulars	Details (Days, MB, Hrs)	Amount ₹
1	Modem Sale / Rent	Misc MC 3369/4843	
2	Modem Deposit		
3	Subscription Charges		4843
4	Value Added Service (Frame / Static IP Charge)		
5	Other (Please Specify)		
6	GST		
Total Renewal Price		Principal	

Mode of Payment : CASH CHEQUE DD Total Amount in ₹ 4843

Being the amount against : Renewal charge/VoIP/Others Mahavidyalaya, Aundh, Pune-07.

Form Base Master Pin Other _____

Cash Amount in ₹ : 4843
 Chq/DD No. : _____ Date : 17-11-17
 Branch : _____ Chq/DD Amount in ₹ 4843
 Signature: Vivek Sales Executive Stamp
8796021113

*Subject to issue of final receipt & realisation of cheque. Log Sheet No.: _____
 Customer Sign : _____ Sales Executive Sign : _____ Transaction ID No.: _____

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office. The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.



Sr. No.: 0210329-

1698227

YOU BROADBAND INDIA LIMITED

(Formerly known as YOU Broadband India Private Limited) | CIN : U51909MH2000PTC139321

Date : 17.11.17

GSTIN : 27AABC6062F1ZW

MAHARASHTRA

ARN : AA2701170051450

CP Code :

Plot No. 54, Marol Co Operative Industrial Estate, Makwana Road, Andheri (East), Mumbai, Maharashtra - 400059



ISO : R/Loc-015 Rev: 06 Rev.Date : 11.08.2017

www.youbroadband.in

Regd. Office : Plot No. 54, Marol Co- Operative Industrial Estate, Makawana, Off Andheri Kurla Road, Marol, Andheri (E) Mumbai-400059

Payment Receipt

Customer Copy-White, Back Office Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. Prinika Dr. Ambedkar Customer Account No.: 1569168
Plan Active : College Plan Renewed: 10/11/17 to 10/11/18

Breakup Renewal Charges : 3 months 90 days -

Sr. No.	Particulars	Details (Days, MB, Hrs)	Amount ₹
1	Modem Sale / Rent	<u>Misc MC 9369/4843</u>	
2	Modem Deposit		
3	Subscription Charges		
4	Value Added Service (Frame / Static IP Charge)		<u>4843</u>
5	Other (Please Specify)		
6	GST		
Total Renewal Price			<u>Principal</u>

Mode of Payment : CASH CHEQUE DD Charatratna Dr. Babasaheb Ambedkar TOTAL Amount in ₹ 4843

Being the amount against : Renewal charge/VoIP/Others Mahavidyalaya, Auradh, Pune-07.

Form Base Master Pin Other

Cash Amount in ₹ : 4843

Chq/DD No. : _____ Date : 17.11.17

Bank Name : _____

Branch : _____ Chq/DD Amount in ₹ 4843

Nivesh
Executive Stamp
8796021113

*Subject to issue of final receipt & realisation of cheque. Log Sheet No.: _____

Customer Sign : _____ Sales Executive Sign : _____ Transaction ID No.: _____

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at its office. The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.



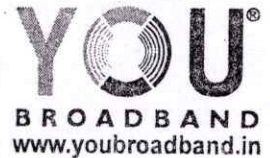
Sr. No.: YOU : 02-10-

YOU BROADBAND INDIA LIMITED

Date : 04.10.17

1662408

(Formerly known as YOU Broadband India Private Limited) | CIN : U51909MH2000PTC139321



CP Code :

Regd. Office : Plot No. 54, Marol Co- Operative Industrial Estate,

ISO : R/Loc- 015 Rev: 05 Rev.Date : 03.07.2017

Makawana, Off Andheri Kuria Road, Marol, Andheri (E) Mumbai-400059

PAYMENT RECEIPT

Customer Copy

Customer Name : Mr. / Mrs. <u>Principal Dr. Ambedkar</u>		Customer Account No. : <u>1564947</u>	
Plan Active :		Plan Renewed: <u>10/10/17 to 9/02/18</u>	
Preakup Renewal Charges : <u>3 months 90 days</u>			
Sr. No.	Particulars	Details (Days, MB, Hrs)	Amount ₹
1	Modem Sale / Rent		
2	Modem Deposit		
3	Subscription Charges		
4	Additional MB Charges		<u>1842</u>
5	Other (Please Specify)		
6	GST		
Total Renewal Price			

Mode of Payment : CASH CHEQUE DD TOTAL Amount in ₹ 4842

Being the amount against : Renewal charge/VoIP/Others
 Form Base Master Pin Other

Cash Amount in ₹ : 4842
 Chq/DD No. : _____ Date : _____
 Bank Name : at Maharashtra
 Branch : _____ Chq/DD Amount in ₹ : 4842

Misc AK 93717/4.10.17/4842
 Executive Stamp
 Principal

*Subject to Issue of final receipt & realisation of cheque.
 Customer Sign : _____ Sales Executive Sign : _____
 Log Sheet No. : _____ Transaction ID No. : _____

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with You Call Center (nos for the same are mentioned in the form). You Broadband will not be responsible for providing service in case of non-receipt of money at it's office. The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.

Call Center Nos. : Ahmedabad : 079-33772125, 079-66214940 Bangalore : 080-33772125, 040-30159270 Chennai : 044-46647777, 040-30159250
 Gurgaon : 0124-3377212, 079-66214980 Hyderabad : 040-33772125, 040-30159210 Mumbai / Navi Mumbai / Powai / Thane : 022-33772125, 040-30159010
 Pune : 020-33772125, 040-30159040 Surat / Navsari : 0261-3377212, 079-66214960 Vadodara : 9227009000, 9377051510 Vishakapatnam / Kakinada : 0891-3377212, 040-30159230



Sr. No.: YOU : 02-10-

YOU BROADBAND INDIA LIMITED



Date : 04.10.17 1662408 (Company known as YOU Broadband India Private Limited) | CIN : U51909MH2000PTC139321

CP Code : _____ Regd. Office : Plot No. 54, Marol Co- Operative Industrial Estate, Makawana, Off Andheri Kuria Road, Marol, Andheri (E) Mumbai-400059

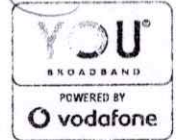
PAYMENT RECEIPT			Customer Copy
Customer Name : Mr. / Mrs. <u>Principal Dr. Ambedkar College</u>		Customer Account No. : <u>1564947</u>	
Plan Active :		Plan Renewed: <u>1st Feb 2018 - 90046</u>	
Preakup Renewal Charges : <u>3 months 90046</u>			
Sr. No.	Particulars	Details (Days, MB, Hrs)	Amount ₹
1	Modem Sale / Rent		
2	Modem Deposit		
3	Subscription Charges		
4	Additional MB Charges		<u>1842</u>
5	Other (Please Specify)		
6	GST		
Total Renewal Price			
Mode of Payment : CASH <input type="checkbox"/> CHEQUE <input checked="" type="checkbox"/> DD <input type="checkbox"/>			TOTAL Amount in ₹ <u>4842</u>
Being the amount against : Renewal charge/VoIP/Others			
<input type="checkbox"/> Form Base <input type="checkbox"/> Master Pin <input type="checkbox"/> Other _____			
Cash Amount in ₹ : <u>4842</u>		<u>Misc AK 93717/4.10.17/4842</u> Executive Stamp <u>Principal</u>	
Chq/DD No. : _____ Date : _____			
Bank Name : <u>at Maharashtra</u>			
Branch : _____ Chq/DD Amount in ₹ : <u>4842</u>		<u>Dr. Babasaheb Ambedkar College</u> Log Sheet No. : <u>Chinde Sarkar Wada, Aundh, Pune-67</u>	
Customer Sign : _____		Sales Executive Sign : _____	
Transaction ID No. : _____			

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with You Call Center (nos for the same are mentioned in the form). You Broadband will not be responsible for providing service in case of non-receipt of money at it's office. The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.

Call Center Nos. : Ahmedabad : 079-33772125, 079-66214940 Bangalore : 080-33772125, 040-30159270 Chennai : 044-46647777, 040-30159250
 Gurgaon : 0124-3377212, 079-66214980 Hyderabad : 040-33772125, 040-30159210 Mumbai / Navi Mumbai / Powai / Thane : 022-33772125, 040-30159010
 Pune : 020-33772125, 040-30159040 Surat / Navsari : 0261-3377212, 079-66214960 Vadodara : 9227009000, 9377051510 Vishakapatnam / Kakinada : 0891-3377212, 040-30159230



Sr. No.: 0210329- **1730185** **YOU BROADBAND INDIA LIMITED**
 Date 22/3/18 (known as YOU Broadband India Private Limited) | CIN : U51909MH2011139321
 CP Code : _____ GSTIN : 27AABC6062F1ZW **MAHARASHTRA** ARN : AA2701170051450
 ISO : R/Loc-015 Rev:06 Rev.Date : 11.08.2017 Plot No. 54, Marol Co Operative Industrial Estate, Makwana Road,
 Andheri (East), Mumbai, Maharashtra - 400059 **www.youbroadband.in**



Regd. Office : Plot No. 54, Marol Co-Operative Industrial Estate, Makawana, Off Andheri Kurla Road, Marol, Andheri (E) Mumbai-400059

Payment Receipt

Customer Copy-White, Back Office Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. <u>Principal B. Ambedkar</u>		Customer Account No.: <u>1486231</u>	
Plan Active : <u>College</u>		Plan Renewed: <u>You Superjet 100</u>	
Breakup Renewal Charges :		<u>900 GB 3 Months</u>	
Sr. No.	Particulars	Details (Days, MB, Hrs)	Amount ₹
1	Modem Sale / Rent		<u>4843/-</u>
2	Modem Deposit		
3	Subscription Charges		
4	Value Added Service (Frame / Static IP Charge)		
5	Other (Please Specify)		
6	GST	<u>चक्र नं. 106213 / 31.3.2018</u>	
Total Renewal Price			

Mode of Payment : CASH CHEQUE DD TOTAL Amount in ₹ 4843/-

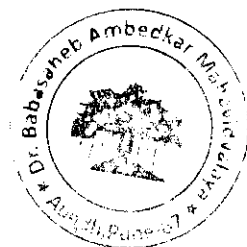
Being the amount against : Renewal charge/VoIP/Others _____
 Form Base Master Pin Other _____

Cash Amount in ₹ : _____
 Chq/DD No. : 106213 Date : 31/3/18
 Bank Name : Bom
 Branch : Ambh Chq/DD Amount in ₹ : 4843/-

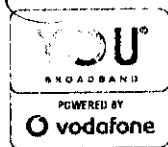
ARUN LONDHE
 Mob: 980703
 MPIN : 1636977

Customer Sign : _____ Subject to issue of final receipt & realisation of cheque.
 Sales Executive Sign : A.A. Londhe Log Sheet No.: _____
 Transaction ID No.: _____

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office. The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.



Sr. No.: 0210329- **1730185** **YOU BROADBAND INDIA L. IT'D**
 Date **22/3/18** (known as YOU Broadband India Private Limited) | CIN : U51909MH200...139321
 CP Code : _____ GSTIN : Z/AABC6062F1ZW **MAHARASHTRA** ARN : AA2701170051450
 ISO : R/Loc-015 Rev: 06 Rev.Date : 11.08.2017 Plot No. 54, Marol Co Operative Industrial Estate, Makwana Road,
 Andheri (East), Mumbai, Maharashtra - 400059 **www.youbroadband.in**



Regd. Office : Plot No. 54, Marol Co-Operative Industrial Estate, Makawana, Off Andheri Kurla Road, Marol, Andheri (E) Mumbai-400059

Payment Receipt Customer Copy-White, Back Office Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. **Principal B.A. Ambedkar College** Customer Account No: **1486231**
 Plan Active : **College** Plan Renewed: **You Superjet 100**
 Breakup Renewal Charges : **900 GB 3 Months**

Sr. No.	Particulars	Details (Days, MB, Hrs)	Amount ₹
1	Modem Sale / Rent		48431
2	Modem Deposit		
3	Subscription Charges		
4	Value Added Service (Frame / Static IP Charge)		
5	Other (Please Specify)		
6	GST	चौकट. 106213 / 31.3.2018	
Total Renewal Price			

Mode of Payment : CASH CHEQUE DD TOTAL Amount in ₹ **48431**

Being the amount against : Renewal charge/VoIP/Others
 Form Base Master Pin Other _____

Cash Amount in ₹ : _____
 Chq/DD No: **106213** Date: **31/3/18**
 Bank Name: **BOM**
 Branch: **Ambedkar** Chq/DD Amount in ₹: **48431**

ARUN LONDHE
 Mobile: **980703**
 MPIN: **1836977**

Customer Sign: _____ Subject to issue of final receipt & realisation of cheque. Log Sheet No.: _____
 Sales Executive Sign: _____ Transaction ID No.: _____

It will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form). YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office. The renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.

Computer, Hardware and other ICT device details

Equipment name	Department/ Place	Quantity before 2017	Quantity newly added	Configuration of New
Computer	Department All	09	09	Memory-1TB, 6 GB Ram, Windows10 and 11, Office 10, 13 and 16
	Computer lab 1	26	21	Memory-1TB, 6 GB Ram, Windows10 and 11, Office 10, 13 and 16
	Computer lab 2	30	10	Memory-1TB, 6 GB Ram, Windows10 and 11, Office 10, 13 and 16
	Commerce lab	08	04	Memory-1TB, 6 GB Ram, Windows10 and 11, Office 10, 13 and 16
	B. Voc Lab	04	12	Memory-1TB, 6 GB Ram, Windows10 and 11, Office 10, 13 and 16
	GIS Lab	00	05	Memory-1TB, 6 GB Ram, Windows10 and 11, Office 10, 13 and 16
Smart Board	BBA(CA) Lab., B. Voc Lab, English. Lab, Commerce lab	01	04	Direct Useable with Advance feature
Laptop	Department and Project Head	10	08	Memory-1TB, 8 GB Ram, and 11, Office 13 and 16
Printer		25	00	--
Printer Cum Scanner	Department, Labs	05	15	--
Fast Scanner	Libray	02	-	--
Colour Printer	Libray and Office	01	01	Colour ink tank
LCD Projector	Each classroom and Department	18	09	27
LED Display Screen/ TV	Library and Principal Cabin	02	--	--
Server	Library and Commerce	02	01	




PRINCIPAL
 Dr. Babasaheb Ambedkar College,
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Internet Bandwidth and Year of Purchas

Service Provider	No of Connection	Band width	Department	User Department	Year of Purchase
Vou Broadband	01	100 mbps	BBA(CA), (1569168)	BBA(CA) Lab., B. Voc Lab, Examination. And Second floor classroom	2016
Vou Broadband	01	100 mbps	Office (1564247)	Office, English, IQAC, Seminar hall	2016
Vou Broadband	01	100 mbps	Library (148623)	Library, Principal office, Commerce, Economics, NSS, History, Geography, Marathi and first floor classroom	2016
Limras Broadband	01	100 mbps	BBA(CA), (1569168)	BBA(CA) Lab., B. Voc Lab, Economics, English. Lab, Second flower And Third floor classroom	2022
Limras Broadband	01	100 mbps	Office (1564247)	Office, Examination, IQAC, Seminar hall	2022
Limras Broadband	01	100 mbps	Library (148623)	Library, Principal office, Commerce, Economics, NSS, History, Geography, Marathi, first flower and Ground floor classroom	2022



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Make & Model	Technical Specification
Laptop Dell Inspiration 3511 Intel 11th generation Core™ i3 6 MB Cache 3.0 GHz	Processor: Intel 11th generation Core™ i3 1115G4 6 MB Cache 3.0 GHz 512 GB SSD Memory: 8GB (1x8GB) DDR4 2666 MHz expandable upto 32GB with 2 DIMM slots No Optical Disk Drive Chipset: Intel Chipset Graphics: Integrated Intel® UHD Graphics HDMI Out English International Non-Backlit Keyboard with Numeric Keypad Web Camera/802.11ac 1x1 WiFi and Bluetooth Display: 15.6", FHD 1920x1080, 60Hz, Non-Touch, AG, WVA, LED-Backlit Speaker: Internal Audio Speaker, Operating System: Windows 11 Home Single Language +MS Office Home & 65 Watt AC Adapter / 3 Ccell, 41 Wh, integrated Battery Warranty: 1 Year On-site Service
Optoma W400Lve Projector	Resolution: 1280x800 (WXGA) Support Computer signal up to UXGA, 1600 x1200 Brightness: 4000 lumens, 3-in-1 USB, HDMI, Contrast Ratio: 25,000:1 Lamp Life: 6000Hr (Normal), 10000Hr (Eco), Wireless Connection (Optional), Texas Instruments DLP® technology/0.55" XGA DMD Chip 1000 hours for Lamp - whichever is early
Server Dell Poweredge eT40	Processor: Intel® Xeon® E-2224G (3.5 GHz/+E6:E534C/4T/8MB/71W), Hardrive :1TB @7200 RPM 3.5" SATA Hard Drive Non Hot Plug, Memory: 16GB UDIMM, 2666MT DVD+/-RW Drive, Intel C246 Chipset Mother Board, Graphics: Integrated Integrated Intel® 1219 Gigabit Ethernet LAN 10/100/1000, Keyboard: USB Entry Keyboard Mouse: Optical Mouse, Tower Cabinet with Cabled 300W Bronze with auto sensing Power supply, No Operating System RAID controllers: Internal Controllers: Intel VROC 6.X Warranty: 3Year Next Business Day On-site Service
optoma Interactive pannel 5652RK	65" UHD 4K resolution (3840 X 2160) image quality Display ratio 16:9 Backlight DLED Resolution 3840 (H) x 2160 (V) Viewing Angle Horizontal 178°. Vertical 178° Glass Material Anti-glare tempered glass Touch Technology Infrared Touch Point 20 points touch, 10 points writing Writing Tools Finger, Finger cover by glove, Opaque objects Touch Accuracy ± 1.5mm Speaker Quantity 2 Power 2 12W Air Gap 0-08 mm HDMI IN X3 HDMI Out X1 VGA IN X 1 USB 2.0 X 3 USB 3.0 X 3 USB Touch Output X 2 RS232 X 1 LAN(RJ45) X1 CPU Quad core Mali Android 9.0 embedded, supports slot-in PC module
Quick heal	antivirus Quick heal shield standard 3 year 10 user
Dell	Dell Wireless Keyboard Mouse


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**Rayat Shikshan Sanstha's ,
Dr. Babasaheb Ambedkar Mahavidyalaya, Aundhgaon, Pune – 67**

The list of remaining materials according to the register in this college is as follows

Sr. No	Register Name	Name of material	Date	Register Number (Cine Deadstock Register)	Total No.
01	Sr. college	Computer	15.2.2010	1035, 1036	02
			31.3.2014	1339,1340,1349,1342.	04
			23.1.2016	1519, 1600.	02
			1.12.2015	1613.	01
			28.3.2016	1638, 1639, 1640, 1642, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1659 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 2664, 1665, 1666, 2667, 1668, 1669, 1670, 1679, 1672, 1673, 1674, 1675, 1676, 1677, 1678.	41
			29.3.2016	1684, 1685, 1686. 1687, 1688, 1689, 1690, 1692, 1692, 1693	10
			21.11.2018	2192	01
			12.2.2018	2214	01
			12.11.2018	2218	01
			10.3, 2022	2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2304, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2415, 2416,2417, 2418, 2419, 2420, 2421, 2422,2423.	61
UGC		26.11.2009	2, 3, 4, 5, 6, 7	06	
		14.7.2010	14.		
		14.7.2010	16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34.	19	
		28.3.2011	116	01	
	Jr.		28.3.2016	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42.	42
	UGCB.Voc		12.11.2018	50	01
			8.4.2019.	424, 425, 426, 415, 416, 417, 418, 419, 420, 421, 427, 428, 429, 430, 431,	17
Total					211
2.	Sr. college	Photo Patching Machine	7.6.2010	1156	01
Total					01
3.	Sr. college	Printer	26.8.2010	1101.	01
			23.1.2016	1603, 1604.	02
			1.12.2015	1614	01
			10.2.2017	1800, 1801, 1802, 1803, 1804.	05



			4.9.2017	2056, 2058, 2059	03
			17.9.2018	2216.	01
			20.8.2019	2286, 2287.	02
			19.3.2022	2424 to 2439	16
			7.1.2010	1031	
UGC	Printer		15.11.2010	95, 97	02
			28.3.2011	120	01
			18.2.2012	150	01
			18.2.2012	171, 172, 173, 174	04
			27.9.2011	400, 409.	02
			10.7.2011	403.	01
			23.12.2011	406	01
Jr.			7.8.2018	49.	01
			18.1.2019	51	01
				Total	45
4.	Sr. college	Printer(colour)	15.2.2010	1037	01
			9.3.2022	2446	01
				Total	02
5.	Sr. college	LCD Projector	8.2.2012	1198	01
			5.2.2013	1296.	01
			17.5.2013	1298, 1299.	02
			6.12.2017	2074.	01
			18.2,2020	2323,2324,2325	03
			18.2.2012	161, 162, 163, 164, 165, 166, 167, 168, 169, 170	10
				Total	18
UGC	LCD Projector		28.3.2009	01	01
			5.7.2010	12, 13	02
				Total	03
6.	Sr. college	Acrylic Table Stand	24.2.2016	01	01
				Total	01
7.	Sr. college	Lamination Machine	15.2.2010	1039.	
				Total	01
8.	Sr. college	Barcode Scanner	7.1.2010	1032,1032	02
			23.1.2016	1601, 1602	02
				Total	04
9.	Sr. college	Plastic chairs	10.3.2010	1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048. 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059.	20
		Plastic chairs	20.9.2010	1060 to 1099 (from donation of Nandu Barge)	40
		Nakada plastic chairs	24.7.2017	1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010	50



		Nakada plastic chairs	21.7.2016	1698, 1699 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 2741, 1742, 1743, 1744, 1745. 1746, 1747, 1748, 1749, 1750. 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760.	60
	UGC	Plastic chairs	18.2.2012	135, 136, 137, 138, 139, 240, 142, 142, 243, 144, 145, 146.	12
10.	Sr. college	Chair & Type	18.11.2010	1108, 1109, 1110, 1112, 1113, 1114, 1115	07
			13.3.2016	1631, 1632, 1633, 1634, 1635, 1637, 1637	07
	Jr.	Wooden Chair	4.3.2021	119, 120.	02
				Total.	138
11.	Sr. college	Duel Decks.	2.11.2010	1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157,	29
		Duel Decks.	18.3.2011	1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188.	22
			7.3.2015	1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1586, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1596, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525,	50
			31.1.2018	2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 1617, 2118, 2119, 2120, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132. 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2177, 2178, 2179, 21 80, 2181, 2182, 2183, 2184.	100
				Total	201
12.	Sr. college	Fax Machine	3.2.2012	1195	01
				Total	01
13.	Sr. college	Digital Camera	3.2.2012.	1196.	01
			20.3.2013	1296.	01
			18.1.2013	1333.	01
			24.3.2012	227	01
				Total	04
14.	Sr. college	Sanitary Napkin Vending Machine	12.3.2016.	1619	01
			12.3.2016	1619	01
				Total	02
15.	Sr. college	Laptop	23.10.2008	1030	01




			8.2.2012	1197	01
			5.2.2013	1295	01
			22.7.2017	1960	01
			21.3.2022	2442 to 2445	04
	UGC	Laptop	14.7.2007	15	01
			18.2.2012	147, 148, 149.	03
			23.12.2011	405	01
	Jr.	Laptop	7.8.2018	48.	01
				Total	14
16.	Sr. college	Fan	13.2.2012	1202	01
			1.2.2015	1467, 1468, 1469, 1470	04
			27.3.2017	1878, 1779, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 19910, 1911, 19912, 1913, 1914, 1915, 1996	39
			22.3.2018	2185, 2186, 2187, 2188, 2189.	05
			2.8.2017	2011, 2012.	02
	UGC	Fan	14.7.2010	15	01
				Total	47
17.	Sr. college	Sony TV	17.5.2013	1300, 1301	02
	UGC		31.3.2012	293	01
				Total	03
18.	Sr. college	XeroxMachine	17.5.2013	1302	01
			4.1.2019	2220	01
	UGC	XeroxMachine	28.3.2012	292	01
				Total	03
19.	Sr. college	UPS	21.10.2013	304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1318, 1319, 1320, 1329, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329.	25
			15.2.2010	1034	01
				Total	26
20.	Sr. college	Iron Bed (Ladies Hostel)	2.8.2014	1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1440, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447.	42
				Total	42
21.	Sr. college	Sofa Set (3+1+1)	24.7.2017	2016	01
				Total	01
22.	Sr. college	Dell Server	28.3.2016	1679	01
				Total	01
23.	Sr. college	CCTV Camera	30.5.2019	2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2241, 2250, 2251, 2252, 2253, 2254.	25



	Sr. college		14.10.2019	2288,2289,2290,2291,2292,2293,2294,2295,2296,2297,2298,2299,2300,2301,2302,2303,2304	17
	UGC	CCTV Camera	29.5.2012	352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377	26
				Total	68
24.	Sr. college	Fridge (195lit)	3.9.2011	68	01
25.	Sr. college	double footage glass door	30.3.2012	1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210	08
		Steel cupboard	28.3.2014	1338	01
		Office cupboard	8.10.2014	1465.1466	02
			8.10.2014	1472	01
			30.3.2017	1871, 1872	02
		Mozac Cupboard	26.7.2014	1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384,	18
				Total	33
26.	Sr. college	Booster Pump	7.7.2015	1532	01
		HP Water Motor	25.6.15	1597	01
			28.5.2017	1873	01
				Total	03
27.	Sr. college	Water Tank	5.2.2013	1291,1292,1293.1294.	04
		Water Tank	3.2.2014	1330,1331,1332.	03
		Water Tank5000lt	26.5.2015	1564, 1565, 1566, 1567.	04
		Water Tank	11.1.2017	1797	01
		Water Tank1000lt	13.10.2015	1596	01
				Total	13
28.	Sr. college	Smart white board	17.5,2013	1303	01
				Total	01
29.	Sr. college	Water cooler	28.9.2017	2025	01
				Total	01
30.	Sr. college	Regulator, Gas stove, Gas Taki	17.7.2014	1360, 1361, 1364	
				Total	01
31.	Sr. college	Table 6.2x1.10	8.9.2015	1526, 1527, 1528, 1529, 1530, 1531	06
		Iron frame table	30.9.2016	1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848. 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857. 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870.	60
				Total	66
32.	Sr. college	Colour Umbrella	25.7.2017	1013, 1014, 1015.	03
33.	Sr. college	Cement Bench (2x4)	13.7.2017	2017, 2018, 2019, 2020 2021 2022 2023 2024.	08




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Commerce Laboratory

Sr. No.	Computer Name	Processor	RAM	Hard-disk	O/S
1	Server	Intel® Xeon® E3 Series Processors, 4U Tower	8GB	4TB	Server 2008 R2
2	COM1	Intel Core i3	4GB	500 GB	Win7
3	COM2	Pentium Dual Core	1GB	250 GB	Win8
4	COM3	Intel Core i3	4GB	500 GB	Win7
5	COM4	Intel Core i3	4GB	500 GB	Win7
6	COM5	Intel Core i3	4GB	500 GB	Win7
7	COM6	Intel Core i3	4GB	500 GB	Win7
8	COM7	Pentium Dual Core	1 GB	128 GB	XP
9	COM8	Intel Core i3	4GB	500 GB	Win7
10	COM9	Intel Core i3	4GB	500 GB	Win7
11	COM10	Intel Core i3	2GB	500 GB	Win7
12	COM11	Intel Core i3	4GB	500 GB	Win7
13	COM12	Intel Core i3	4GB	500 GB	Win7

Computer Lab - 1 Laboratory



Sr. No.	Computer Name	Processor	RAM	Hard-disk	O/S
1	Server	Intel® Xeon® E3 Series Processors, 4U Tower	8GB	4TB	Server 2008 R2
2	205 PC1	IntelCore i3 4150	4GB	500GB	Windows 10 professional
3	205 PC2	IntelCore i3 4150	4GB	500GB	Windows 10 professional
4	205 PC3	IntelCore i3 4150	4GB	500GB	Windows 10 professional
5	205 PC4	IntelCore i3 4150	4GB	500GB	Windows 10 professional
6	205 PC5	IntelCore i3 4150	4GB	500GB	Windows 10 professional
7	205 PC6	IntelCore i3 4150	4GB	500GB	Windows 10 professional
8	205 PC7	IntelCore i3 4150	4GB	500GB	Windows 10 professional
9	205 PC8	IntelCore i3 4150	4GB	500GB	Windows 10 professional
10	205 PC9	IntelCore i3 4150	4GB	500GB	Windows 10 professional
11	205 PC10	IntelCore i3 4150	4GB	500GB	Windows 10 professional
12	205 PC11	IntelCore i3 4150	4GB	500GB	Windows 10 professional
13	205 PC12	IntelCore i3 4150	4GB	500GB	Windows 10 professional
14	205 PC13	IntelCore i3 4150	4GB	500GB	Windows 10 professional
15	205 PC14	IntelCore i3 4150	4GB	500GB	Windows 10 professional
16	205 PC15	IntelCore i3 4150	4GB	500GB	Windows 10 professional
17	205 PC16	IntelCore i3 4150	4GB	500GB	Windows 10 professional
18	205 PC17	IntelCore i3 4150	4GB	500GB	Windows 10 professional
19	205 PC18	IntelCore i3 4150	4GB	500GB	Windows 10 professional
20	205 PC19	IntelCore i3 4150	4GB	500GB	Windows 10 professional
21	205 PC20	IntelCore i3 4150	4GB	500GB	Windows 10 professional
22	205 PC21	IntelCore i3 4150	4GB	500GB	Windows 7 professional
23	205 PC22	IntelCore i3 4150	4GB	500GB	Windows 7 professional
24	205 PC23	IntelCore i3 4150	4GB	500GB	Windows 7 professional
25	205 PC24	IntelCore i3 4150	4GB	500GB	Windows 7 professional
26	205 PC25	IntelCore i3 4150	4GB	500GB	Windows 7 professional
27	205 PC26	IntelCore i3 4150	4GB	500GB	Windows 7 professional
28	205 PC27	IntelCore i3 4150	4GB	500GB	Windows 7 professional
29	205 PC28	IntelCore i3 4150	4GB	500GB	Windows 7 professional

30	205 PC29	IntelCore i3 4150	4GB	500GB	Windows 7 professional
31	205 PC30	IntelCore i3 4150	4GB	500GB	Windows 7 professional
32	205 PC31	IntelCore i3 4150	4GB	500GB	Windows 7 professional
33	205 PC32	IntelCore i3 4150	4GB	500GB	Windows 7 professional
34	205 PC33	IntelCore i3 4150	4GB	500GB	Windows 7 professional
35	205 PC34	IntelCore i3 4150	4GB	500GB	Windows 7 professional
36	205 PC35	IntelCore i3 4150	4GB	500GB	Windows 7 professional
37	205 PC36	IntelCore i3 4150	4GB	500GB	Windows 7 professional
38	205 PC37	IntelCore i3 4150	4GB	500GB	Windows 7 professional
39	205 PC38	IntelCore i3 4150	4GB	500GB	Windows 7 professional
40	205 PC39	IntelCore i3 4150	4GB	500GB	Windows 7 professional
	205 PC40	IntelCore i3 4150	4GB	500GB	Windows 7 professional





Departments, Library and Office Computers and Laptops

	COMPUTER	OPERATING SYSTEM	PROCESSOR	RAM	HARDDISK	INTERNET SPEED	EXTERNAL DEVICES
1	205 PC1	Windows 7 professional	IntelCore i3 4170	4GB	500GB		
2	205 PC2	Windows 7 Enterprise	IntelCore i3 4170	2GB	500GB		Canon Printer LBP2900B
3	103(ECO Dept)	Windows 7 Ultimate	IntelCore i3 4170	4GB	500GB		HP LaserJet 1018
4	Physics Lab	Windows 7 professional	Intel Pentium	4GB	500GB		Canon Printer LBP2900B
5	English Dept	Windows 7 professional	IntelCore i5 4590	4GB	500GB	100mbps	Epson M200
6	BDBAC1/1678	Ubuntu 12.041 lts	IntelCore i3 4160	4GB	500GB		
7	LIB PC1	Windows 7 professional	IntelCore i3 4130	4GB	500GB	100mbps	Epson M200
8	BDBAC 1599	Ubuntu 16.04 lts	IntelCore i3 4150	4GB	500GB	100mbps	
9	BDBAC 1600	Ubuntu 16.04 lts	IntelCore i3 4150	4GB	500GB		Canon Printer LBP2900B
10	BDBAC 1035	Windows 10professional	IntelCore 2Duo	2GB	500GB	100mbps	Epson M200
11	Exam Dept	Windows 7 professional	IntelCore 2Duo	4GB	300GB	100mbps	Epson M200
12	Hist Dept	Windows 7 professional	Intel Pentium	4GB	150GB		Canon Printer LBP2900B
13	Geography Dept	Windows 7 professional	IntelCore i5 4590	4GB	500GB	100mbps	Canon Printer LBP2900B
14	Marathi Dept	Ubuntu 16.04 lts	Intel Pentium	2GB	150GB		Canon Printer LBP2900B
15	BDBAC 136	Windows 7 Ultimate	IntelCore i3 4150	2GB	500GB	100mbps	Epson M200
16	BDBAC 139	Windows 8 pro	IntelCore i3 2120	2GB	500GB	100mbps	
17	BDBAC 137	Windows XP pro	IntelCore i3 2120	4GB	500GB		Canon Printer LBP2900B
18	NRC1	Windows 7 professional	Intel Pentium	1GB	300GB	100mbps	
19	NRC2	Windows 7 professional	IntelCore i3 2120	2GB	500GB	100mbps	
20	NRC3	Ubuntu 16.04 lts	IntelCore i3 4150	4GB	500GB	100mbps	
21	NRC4	Windows 7 professional	IntelCore i3 2120	2GB	500GB	100mbps	
22	BDBAC 1604	Windows 7 professional	IntelCore i3 4130	4GB	500GB	100mbps	Epson M200

23	BDBAC1036	Windows 10professional	Intel Pentium	4GB	500GB	81mbps	
24	Dell Red Inspiron	Windows 7 professional	IntelCore 2Duo	2GB	500GB	100mbps	
25	HP	Windows 10professional	IntelCore i3 3006	4GB	1TB	100mbps	
26	Dell	Windows XP pro	IntelCore i3 2120	4GB	500GB	86mbps	
27	Dell	Windows 7 professional	Intel Pentium	4GB	500GB	81mbps	
28	Dell	Windows 8 professional	IntelCore i3 2365	4GB	500GB	86mbps	
29	Dell	Windows XP pro	IntelCore i3 2120	4GB	500GB	65mbps	Canon Printer LBP2900B
30	Dell	Windows 7 professional	Intel Pentium	4GB	500GB	81mbps	
31	Dell	Windows 8 professional	IntelCore i3 2365	4GB	500GB	86mbps	
32	BDBAC138U.G.C	Windows 10professional	IntelCore i3 2120	4GB	500GB	100mbps	Canon Printer LBP2900B



Geography- GIS Laboratory

Sr. No.	Computer	Processor	RAM	Hard-disk	O/S
1	COM1	Intel Core i3	4GB	1TB	Win10
2	COM2	Intel Core i3	4GB	1TB	Win10
3	COM3	Intel Core i3	4GB	1TB	Win10
4	COM4	Intel Core i3	4GB	1TB	Win10
5	COM5	Intel Core i3	4GB	1TB	Win10
Total 05 Computers, 1 EPSON Scanner + Printer, 1 Projector					





स्थापना - १९८३

रयत शिक्षण संस्थेचे,
डॉ. बाबासाहेब आंबेडकर महाविद्यालय,

८५, शिंदे सरकार वाडा, औंध, पुणे. ४११०६७

[ID No. PU/PN/ASC/052/(1983)]

Accredited by NAAC

Website : bdbacollegeaundh.edu.in E.mail - bdbacollege@gmail.com

संस्थापक : - पद्मभूषण डॉ. कर्मवीर भाऊराव पाटील, डी.लिट.

प्राचार्य

डॉ. बोबडे एम.व्ही.
एम.ए. बी.एड. एम.फिल. पीएच.डी.

फोन -

०२०-२५८८०८८३

०२०-२५८८२२००

जावक क्रमांक : ६७४/२०१८-१८

दिनांक : १६/३/२०१८

प्रति,
मा. सचिव,
रयत शिक्षण संस्था,
सातारा.

विषय : लायब्ररी सॉफ्टवेअरच्या AMC ची रक्कम पाठवणेबाबत.
संदर्भ : संगणक/४२०४४/दि. १७/०२/२०१८

महोदय,

उपरोक्त विषय व संदर्भिय पत्रानुसार आमच्या महाविद्यालयातील एम.के.सी.एल. मार्फत विकसित केलेल्या लायब्ररी सॉफ्टवेअरच्या AMC ची रक्कम १२९८०/- रू. चेकने आपणाकडे पाठवित आहोत. स्वीकार व्हावा, ही विनंती.

कळावे,



आपला विश्वासू,

प्राचार्य,

डॉ. बाबासाहेब आंबेडकर महाविद्यालय,
औंध, पुणे-६७

क/प्र/किय:-

रयत शिक्षण संस्था, सातारा

पिन कोड नं ४१५००९

[Translation]

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Rayat Shikshan Sanstha's
Dr. Babasaheb Ambedkar Mahavidyalaya,
Aundh, Pune-67.

To,
The secretary,
Rayat Shikshan Sanstha.
Satara.

Sub: About sending amount of AMC of library.

Ref: Computer/42044 Date 17/02/2018

Dear Sir,

With reference to above subject ,we are dispatching the amount of Rs.12980/- of library software to you by cheque.

Kindly accept.

Thanking You.



Yours Faithfully.

P. H. Kulkarni
for **PRINCIPAL**
Dr. Babasaheb Ambedkar College,
Aundh, Pune-67.