Khandala Vibhag Shikshan Samiti's
SUSHILA SHANKARRAO GADHAVE MAHAVIDYALAYA, KHANDALA
(Arts, Commerce & Science) (Permanently NonGranted)
Tal. Khandala, Dist. Satara, Pin - 412802
(AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR)
महाराष्ट्र शासन उच्च व तंत्र शिक्षण विभाग यांचे आदेश क्र. एनजीसी २००७/(१८९/०७)/माशि-३
मंत्रालय विस्तार भवन, मुंबई - ३२ दिनांक २ जुलै २००७ नुसार मान्यता
Ph : (02169) 252112,
Email : rmkhandala@yahoo.in www.ssgmkhandala.org

जा. क्रमांक : दिनांक :

CRITERIAN - IV

INFRASTUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

Sushila Shankarrao Gadhave Mahavidyalay, Khandala
Tal. Khandala Dist. Satara

KHANDALA VIBHAG SHIKSHAN SAMITI'S

SUSHILA SHANKARRAO GADHAVE MAHAVIDYALAYA KHANDALA

Criterion IV

Infrastructure and Learning Resources

Key Indicator - 4.3 IT Infrastructure

4.3.1 QIM- Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.

Sr.No	Particulars
1	Bills/ Invoice of Computers Purchased
2	Internet Bandwidth related documents

Sushila Shankarrao Gadhave Mahavidyalay, Khandala ★ Tal. Khandala Dist. Satara

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

41

Original Copy Duplicate Transport Copy

Baba Computer Mall.

1577,Sadashiv Peth,Tilak Road,
Pune-411030.
TEL:020-24332205

TAX INVOICE

273

Customer's Name & Address :

To, Cash, (TR)

Invoice No.: 2422

Date: 21/8/2017

P. O. No. :
P o Date
Vehicle No
Mode of Tranport

Party GST No.:

Sr. No.	HSN Code	Description	Qty	Unit	Rate	Amount	CGST		SGST	
							Rt%	Amt.Rs.	Rt%	Amt.Rs.
1	85176930	Router D-Link DSL-2730U / AD S/N Qx9g1fb544211	1.00	Nos.	1,271.19	1,271.19	9.0	114.40	9.0	114.40

PAID & CANCELLED
Principal
Rajendra Mahavidyalaya, Khandala

NO SALES RETURN

PAID

TOTAL CGST / SGST		114.41	114.41

GST NO: 27AEJPM8881J1ZQ

I/We here by certfy that my/Our registraton Certfcate under Rule 7 section 31 of the Goods and Services Tax act 2017 is in force on the date on which the sale of the goods / Services specifed in this Tax Invoice is Made by me/us and that the transacton of the sale covered by this Tax invoice has been effected by me/us and it shal be accounted for in the turnover of sales while filling of return of the due tax. if any. payable on the sale has been paid or shall be paid.

Sale 18%:	1,271.00	GST @18%	229.00
		Total :	**1,500.00**

Rs. One Thousand Five Hundred Only

TERMS & CONDITIONS

1 Delayed payments shall be charged interest at 24% p.a. from due date
2 Goods Once sold will not be taken back
3 All legal matter are subject to pune jurisdiction only
4 All goods are consigned at consignees risk we are not responsible for Breakage and all losses in transit

For Baba Computer Mall.

Authorised Signatory

Printed by TALENT Simple Software for Simple People

Receiver's Sign.

Principal
Yashila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala.Dist.Satara

A. J. COMPUTERS

422

Shivaji Chowk, Market Yard Shop No.03, Khandala, Tal- Khandala, Dist- Satara

Email :- ajcomputers@gmail.com Mob:- 9637839990, 7350327304, 9049480042

Sales & Services

Desktop Computers , Laptops , Printers, Tonner Riffiling All Types Of Computer HW & SW
Software Devolpment & Website Devolpment

Bill No : 02 Date :

To principle, Rajendra mahavidyalaya khandala,

Address : At.po. tal - khandala dist -satara.

or No	Perticulars	Qty.	Rate	Total Amount
1	Wipe USB 3.0	01	550	550/-
			Total	550/-

PAID & CANCELLED
Principal
Rajendra Mahavidyalaya, Khandala

Ruppees In Word five hundred fifty only.

For AJ COMPUTERS

For A.J.Computers
Proprietor

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala, Tal.Khandala, Dist.Satara

TRIMURTI COMPUTERS

Near Rajendra Junior College, Khandala, Tal- Khandala, Dist- Satara Pin- 412802

Email :- ameet.jagtap@gmail.com Mob:- 9637839990, 9049480042, 9689998385

Sales & Services

Desktop Computers , Laptops , Printers, Tonner Riffiling All Types Of Computer HW & SW
Software Devolpment & Website Devolpment

Bill No : 278 Date :

To principle, Rajendra Mahavidyalaya Khandala.

Address : At p - tal - khandala, dist - satara.

Sr No	Perticulars	Qty.	Rate	Total Amount
01	Intel processor core i3 4th generation	02	8950	17900/-
	Asus 81 MCS Board	02	3850	7700/-
	500 GB Hard disk	02	2450	4900/-
	4 GB RAM	02	2350	4700/-
	DVR RW	02	1050	2100/-
	cabinet + SMPS	02	1650	3300/-
2	circle keyboard + mouse	02	750	1500/-
3	LG 19" LED	02	6050	12100/-
4	MPAD Antivirus 3 year	02	1400	2800/-
	with windows-7 installation & other software installation 1 year replacement warranty + 1 year free service.		Total	57000/-

PAID & CANCELLED
Principal
Rajendra Mahavidyalaya, Khandala

Ruppees In Word fifty seven thousand only.

TRIMURTI COMPUTE
For Trimurti Computers

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala, Tal.Khandala Dist.Satara

CUSTOMER COPY

SHRICOM OFFICE AUTOMATION PVT LTD

413,SAROWAR CHEMBERS GURUWAR PETH OPP.SHAHI MASJID
RAJPATH SATARA
PHONE: 7350240240,02162-233754
STATE MAHARASHTRA CODE 27

Invoice No.	S-534 Credit Memo
Date	1/08/2017

TAX INVOICE

GSTIN NO	27AARCS3076Q1ZC
GST Type	SGST + CGST

Name : THE PRINCIPAL, RAJENDRA MAHAVIDYALAY KHADALA
Address : KHANADA
1565
KHANADA
City & Pin No: KHANDALA
State & Code: MAHARASHTRA27
Cust GSTIN No:
D.L No :

Sr No.	Particulars	HSN Code	Pack	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt
1	BIOMETRIC ESSL X990 FIGERPRI IMEI No.OIN7030057031402833	8543	NOS	1	9,500.00	9500.00	18	855.00	9	855.00
2	INSTALLATION CHARGES & SOFT	9987	NOS	1	1,271.19	1271.19	18	114.41	9	114.40

Gross Amt. 10,771.19 Less Disc. GST Amt 1,938.81 **Net Amount** **12,710.00**

Invoice Value [In Words] :
Rs.:Twelve Thousand Seven Hundred Ten Only

Narration : 0

Electronic reference Number :

NO CREDIT NOTE/REPLACE FOR OTC/CONSUMER

18.00 % Amount Rs. 10771.19 Tax Rs. 1938.81

Customer Signature

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

For SHRICOM OFFICE AUTOMATION PVT LTD

Authorised Signature

SHRI COMPUTERS

912,Mangalwarpeth ,Bhor.Near S.T.Stand
Tal-Bhor,Dist-Pune. PIN: 412206
Tel: +91 9822746118
GSTIN: 27ACEPS8851RIZJ

385

Original for Receipient

Tax Invoice

Invoice No: S/229			Transport Mode:
Invoice date: 10/10/2018			Vehicle number:
Reverse Charge (Y/N):			Date of supply:
State:MAHARASTRA	Code		Place of Supply

Bill to Party		Ship to Party	
Name: Rajendra Mahavidhyalay, Khandala		Name:	
Tal-Khandala , Dist-Satara.		Address:	
GSTIN:		GSTIN:	
State:Maharashtra	Code	State:	Code

S. No.	Product Description	HSN/SAC code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	SW Visual Studio Pro 2017 ACDME	8471		1	7100	7100		7100.00	9	639.00	9	639.00	8378.00
2	SW MS Office 0365 Extra File Storage SHRDSVR	8471		4	230	920		920.00	9	82.80	9	82.80	1085.60
	Total			5	7330	8020	0	8020		721.8		721.8	9463.60

PAID
CANCELLED
Principal
Rajendra Mahavidyalaya, Khandala

Amount in words

Rs.Nine Thousand Four Hundred Sixty Three Only.

Total Amount before Tax	8020.00
Add: CGST	721.80
Add: SGST	721.80
Total Tax Amount	1443.60
Round Off	-0.60
Total Amount after Tax:	9463.00
GST on Reverse Charge	

Bank Details	Common Seal	Certified that the particulars given above are true and correc
Bank A/C:004153900000015		For SHRI COMPUTERS BHOR
Bank IFSC:JSBP0000004		
PAN NO: ACEPS8851R		
Customer's Seal & Signature		Authorised signatory

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

Subject to PUNE Jurisdiction

SHREE SOFTWARE SOLUTION

Pushing Limits.

Address : A12, Vidyadhan Society Katraj , PuneMaharashtra ,India
Contact : +919881999644 E-mail : shreesoftsol@gmail.com

Tax Invoice

Buyer	
Party Name	Rajendra Mahavidyalay Khandala
Address	A/P : Tal : Khandala, Dist : Satara.
GSTN No.	
STATE	Maharashtra CODE 27
Reverse Charge	N

Invoice No.	30
Date	30/08/2018
Vehicle No.	MH12PN6731
Place	Pune.
Destination	Khandala
Transport Mode	By road

Sr.No.	Product Name	HSN Code	Quantity	UOM	Rate	Amount
1	Web Site Application For Business	85238020	1.00	Nos.	2,784.00	2,784.00
2	Domain Renewal	85238020	1.00	Nos.	1,500.00	1,500.00
3	Domain Restoration Charges	85238020	1.00	Nos.	3,716.00	3,716.00

Taxable Amount	8,000.00
CGST 0.00%	0.00
SGST 0.00%	0.00
Total Tax Amount 0%	0.00
Round Off	-0.00
Final Amount	**8,000.00**
Paid Amount	8,000.00
Balance	0.00
GST on Reverse Charge	0.00

Amount In Words : Eight Thousand Rupees Only.

TAX Declaration: "I/We hereby certify that my/our Registration Certificate under the Maharashtra GST 2017 is in force on the date on which the sale of the goods specified in the Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been affected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax, if any, payable on the sale been paid or shall be paid".

GSTIN : UNREGISTRED PAN NO : AVXPM7204L

for Shree Software Solution

Authorised signatory

Bank Details :	
Bank Name	State bank Of India
Branch Name	Bhor
Account No	30692012764
Account Name	Prakash S malusare
IFSC Code	SBIN0000333

Principal
...shila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

APPLE INFOTECH

303,Anandbaugh CHS,Near Sudama Building Station Road Kalwa Thane-400605
Contact Person : Akhil Chandak, Mobile No : 08080889908, Email :- akhil@apple-infotech.com

TAX INVOICE

To,

M/s. **Sushila Shankarrao Gadhve Mahavidyalaya**
Tal Khandala,ist Satara 412802

Bill No. 32 Date: 04/12/2019

Sr. No.	Description	HSN Code	Qty.	Rate	Amount Rs.
1	WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	9973	5	7,320	36,600
2	WinPro 10 SNGL Upgrd OLP NL Acdmc	9973	5	3,958	19,790
3	OfficeProPlus 2019 SNGL OLP NL Acdmc	9973	5	4,839	24,195
				TOTAL	80,585.00
				IGST @18 %	14,505.00
			15	Round Off	
In Words	**Rupees -Ninty Five Thousand and Ninty Only**			**GROSS TOTAL**	**95,090.00**

GSTIN NO. 27AVNPB4267E1ZL

BANK DETAILS :- TJSB BANK LTD (Kalwa Naka Thane)
Account No. :- 014130100000050
IFSC Code:- TJSB0000014

For Apple Infotech

APPLE INFOTECH NAVI MUMBAI

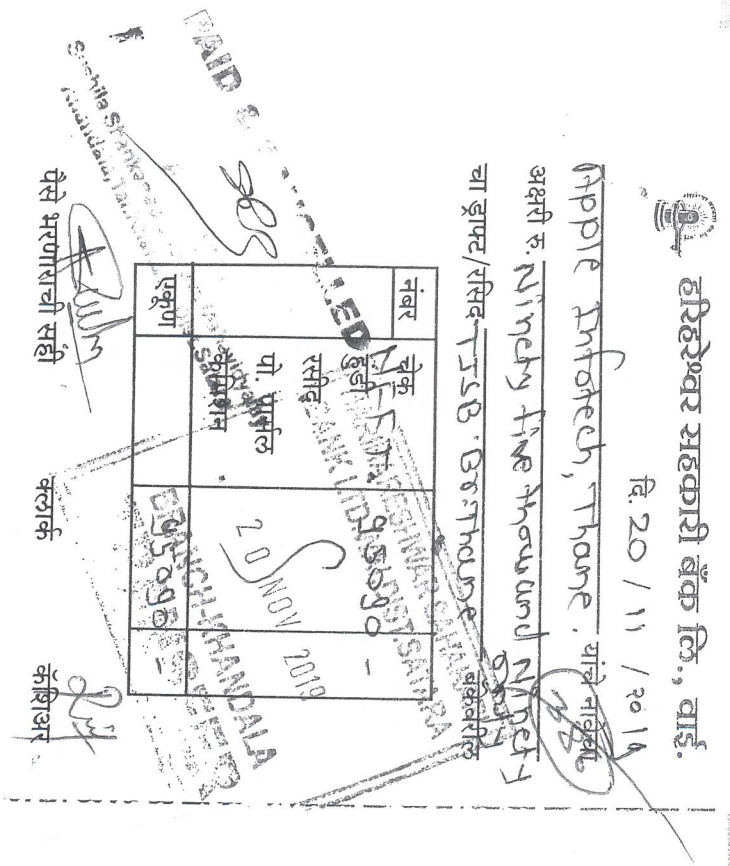
Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

ICICI Bank

Payment Of INR 95,090.00 to APPLEINFOTECH

Software - Microsoft purchase Bill Received.

Reference ID	:	288936234
From Account Name	:	HARIHARESHWAR SAHAKARI BANK LTD
From Account Number	:	645705000148
To Account Name	:	APPLEINFOTECH
To Account Number	:	014130100000050
Payment Date	:	20/11/2019
Remarks	:	SSG Mahavidyalay Khandala
Network	:	NEFT
UTR Number	:	0217150 63971
Put transaction on Hold	:	N
Pending On		✔ ○



Printed on 20/11/2019 01:31:34 PM IST

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala Tal Khandala Dist Satara

SWASTIK ENTERPRISES

Shivtej Bunglow No.1, Deshmukh Colony, Opp.
Civil Hospital New Gate, Satara-415 002.
Ph.: 02162-231942, Ph.: 9272091608, 8390302010

No.: 0383 **RECEIPT**

Date : 10/6/2020

Received with thanks from Shri./M/s. YCMOU Centre, Rajendra Mahavidyalay, Khandala (SSG College)

a sum of Rs. One Lac Thirty Thousand Only

by Cash/Cheque/D.D.No. 057152 (BOM) dated 10/6/20 drawn on

on account of HP 72630 MFD Copier m/c

₹ 1,30,000/-

Subject to realisation of cheque

For SWASTIK ENTERPRISES

Receiver's Signature

Principal
Ruhila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

RICOH
Image Communication

TAX INVOICE

No. : 11811

GSTIN No. : **27AYWPS9808E1ZK**
State : MAHARASHTRA State Code : 27

Date : 10/06/2020

SWASTIK ENTERPRISES
1, Omkar Rresidency, Zp-sainik school road,
Back of Karad urban bank,
Sadarbazaar, Satara 415002
Tel.:**02162-231942,** Cell : **9422401608**
e-mail : sachin.ricoh@gmail.com

Buyer Name Center Head
Address YCMOU Study Center, Rajendra Mahavidyalay (Sushila Shankarrao Gadhave mahavidyalay) Khandala
GSTIN No.

Transportation Mode :
Vehicle No. :
Date of Supply :
Place of Supply :

Sr.No.	HSN/SAC	Description	Qty	Rate	Amount
	84433100	– HP Multifunction Device 72630dn	01	1,10,170/-	1,10,170=00

In words Rs. One Lakh Thirty Thousand Only

Total	1,10,170=00
Add : CGST @ 9 %	9915=30
Add : SGST @ 9 %	9915=30
Total	19,830=60
Certified Total	1,30,000=00

Declaration' I/We hereby certify that our registration certificate under CGST/MGST/IGST act 2017 is in force on the date *of* which the supply of Good/ service covered by this tax invoice is made by us and transaction of supply covered by this tax invoice has effected by us and it shall be accounted for in the turnover at supply while filing return of the due tax, if any payable on the supply has been paid or shall be paid
TERMS & CONDITION

Company Name : **Swastik Enterprises**
Bank Name : **Indian overseas Bank**
A/c. No. : **194702000000032**
IFSC Code : **IOBA0001947**
Branch : **Satara**

Swastik Enterprises Satara

Customer Signature

For Swastik Enterprises

Swastik Enterprises Satara
Proprietor

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala, Tal.Khandala.Dist.Satara

Khandala Vibhag Shikshan Samiti's
SUSHILA SHANKARRAO GADHAVE MAHAVIDYALAYA, KHANDALA
(Arts, Commerce & Science) (Permanently NonGranted)
Tal. Khandala, Dist. Satara, Pin - 412802
(AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR)
महाराष्ट्र शासन उच्च व तंत्र शिक्षण विभाग यांचे आदेश क्र. एनजीसी २००७/(१८९/०७)/माशि-३
मंत्रालय विस्तार भवन, मुंबई - ३२ दिनांक २ जुलै २००७ नुसार मान्यता
Ph : (02169) 252112,
Email : rmkhandala@yahoo.in web side : www.rmkhandala.com

जा. क्रमांक :- 448/2019-20 By hand. दिनांक : 20 JAN 2020

प्रति

श्री . रमेश दिनकर डुबल

माजी प्राचार्य, किसनवीर महाविद्यालय, वाई

ता . वाई, जि . सातारा .

विषय :- महाविद्यालयास संगणक भेट दिलेवावत.....

महोदय,

आपण आमच्या कायम विनाअनुदानित महाविद्यालयाकरीता संगणक संच (01 नग) भेट म्हणून दिला याचा फायदा आमच्या महाविद्यालयातील विद्यार्थी व विद्यार्थीनींना नक्कीच होईल .

आपण सामाजिक जाणिवेतून केलेल्या या सहयोगावद्दल महाविद्यालयातील सर्व घटक कृतज्ञ आहोत .

आपले मन:पूर्वक आभार !

आपला विश्वासू

20.1.20

प्राचार्य
सुशिला शंकरराव गाढवे महाविद्यालय
खंडाळा,ता.खंडाळा,जि.सातारा

O/C Received

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

Cash/Credit Mobile : 9096227660
9922000575

Nirmiti Computers

Sales & Service

Reg.Off : Shop No-4, Pradnya Empire, Opp. Tahasil Office Songirwadi,Wai,Pin Code- 412803

Email – prashantlole50@gmail.com

To **Mr. Ramesh Dubal,Wai**

Bill No - 573

Date - 25/02/2020

Sr. no	Descripition	Make	Rate	Qty	Amount
1	Dell 3470 Inspiron Desktop Intel Core i3 8th Gen 4GB DDR IV Ram 1 TB H.D DVD R/W Dos Dell Multimedia Wired Key+Mouse InBuilt WiFi,Bluetooth Dell 18.5 LED Screen With One Year Warranty	Dell	32,300/-	1	32,300/-
In. Words : Thirty two thousand three hundred Rs only.				**Total**	32,300/-

Terms & Condition

1. Delivery within 3-4 Days
2. 50% Advance Payment
3. One Year Service from Date of Installation

For Nirmiti Computers

Propritor

NIRMITI COMPUTERS WAI

Principal

Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

SHRI COMPUTERS

912,Mangalwarpeth ,Bhor.Near S.T.Stand
Tal-Bhor,Dist-Pune. PIN: 412206
Tel: +91 9822746118
GSTIN: 27ACEPS8851RIZ.

657

Original for Receipient

Tax Invoice

voice No: S/0301		Transport Mode:	
voice date: 30/03/2020		Vehicle number:	
everse Charge (Y/N):		Date of Supply:	
tate:MAHARASTRA	Code	Place of Supply	

Bill to Party		Ship to Party	
ame: Sushilatai Shankarrao Gadhave Mahavidhyalay		Name:	
al-Khanadala ,Dist-Satara		Address:	
		GSTIN:	
tate:Maharashtra	Code	State:	Code

Sr. No.	Product Description	HSN /SAC code	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Computer Dell Vostro		2	36850	73700	15.25	62460.75	9.00	5621.47	9.00	5621.47	73703.69
	Intel Core I3											
	4 GB RAM											
	1 TB Harddisk											
	18.5 LED											
	key & Mouse											
	win10											
2	Dell Projector		1	29,300	29300	15.25	24831.75	9.00	2234.86	9.00	2234.86	29301.47
	DLP-380											
	Total		3	66150	103000	30.5	87292.50		7856.33		7856.33	103005.15

Total Amount before Tax	87292.50
Add: CGST	7856.33
Add: SGST	7856.33
Total Tax Amount	15712.65
Total Amount after Tax:	-0.15
Total Amount after Tax:	103005.00
GST on Reverse Charge	

amount in words

Rs.One Lakh Three Thousand Five only.

Bank Details
Bank A/C:004153900000015
Bank IFSC:JSBP0000004
PAN NO: ACEPS8851R

Customer's Seal & Signature

Common Seal

Ceritified that the particulars given above are true and correct

For SHRI COMPUTERS BHOR

Authorised signatory

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

SUHAS ENTERPRISES

All Types Of Copier, Sales, Service And Spares
321, Mangalwar Peth Satara - 415 002.
suhas.enterprises2025@gmail.com

06

To, M/s. Sushila Shankarrao Gadhave Mahavidyalya Khandala

TAX INVOICE

Bill No.: 049 Date : 13/06/2020

Challan No.: Date :

P.O. No.: Date :

Sr. No.	Particulars	Qty.	Rate Rs. Ps.	Amount Rs. Ps.
1)	D link 8 port Switch.	01	1550/-	1350=00
2)	1 Gmetter Cat 6 Lan Cable	1 Gmetter	15 per miter	285=00
3)	Roj 45 Connector	04	15/-	60=00
4)	Networking Charges	01	350/-	350=00

PAID & CANCELLED
Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala, Tal.Khandala, Dist.Satara

Sub Total	:	2045=00
Installation Charges	:	—
Transport Charges	:	—
GRAND TOTAL	:	2045=00

In Words Rs. Two Thousand Fourty five only

Received above mentioned material in good condition.

Receiver Signature

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala, Tal.Khandala, Dist.Satara

For SUHAS ENTERPRISES

Authorised Signature

VIHAN

SOFTECH SOLUTION

6th floor, A- wing, Mantra magic, gat no-789, At-Mouje Chimbali
Tal-Khed, Pune-412105
Phone: 9960979003/9665783301 Email- vihansoftechnolgy@gmail.com

575

Payment Receipt

DATE: 20/02/2020
Receipt # VSS-03

FROM

VIHAN SOFTWCH SOLUTION
vihansoftechnolgy@gmail.com

TO

Principal,
SUSHILA SHANKARRAO GADHAVE
MAHAVIDYALAYA , KHANDALA.

Item Description	Quantity	Price	Amount
Agreement for Library Management Software Installation, Training and support	1	10,000.00	10,000.00
		TOTAL	10,000.00

IN WORDS : TEN THOUSAND RS ONLY

FOR VIHAN SOFTWCH SOLUTION

Name : Priyanka Ghogare

Authorized Signatory

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala, Tal Khandala, Dist Satara

रोखीची पावती

क्रमांक : 501

मा. प्राचार्य,

सुशिला शंकरराव गाढवे महाविद्यालय, खंडाळा

दिनांक : 22/01/2020.

आपणाकडून खालील तपशीला प्रमाणे रक्कम मिळाली.

तपशील	रक्कम रूपये	पैसे
पेपरसेट तयार करणेसाईचे चार्जेस चेक क्र - 5459 ने मिळाले.	4,000	-
अक्षरी रूपये चार हजार फक्त. रोख मिळाले.	एकूण 4,000	-

PAID & CANCELLED
Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

पूर्ण नांव श्रीमती. अश्विनी खटावकर. (8600107452)

पत्ता क्युआरई सोल्युशन्स, माणिकबाग, पुणे.

22-1-2020

रक्कम घेणाराची सही

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

TAX INVOICE

305

Biz Secure Labs Pvt. Ltd.
C-3, Shri Sai Ganesh Complex, Karve Nagar, Pune-411052.
Mob: 9272707050, **Tel:**020-24466222
Email: sales@indiaantivirus.com
GST/UIN : 27AADCB6188L1Z6

Invoice No: O/20-21/FEB00808
Invoice Date: 04-Feb-2021

Order No: O91390613U
Order Date: 04-Feb-2021

Bill To
SSGM 2
AT/POST-KHANDALA CITY - KHANDALA
DIST-SATARA
KHANDALA, MAHARASHTRA, India - 412802
Mob: 9764360999
Email: RMKHANDALA@YAHOO.IN

Ship To
SSGM 2
AT/POST-KHANDALA CITY - KHANDALA
DIST-SATARA
KHANDALA, MAHARASHTRA, India - 412802
Mob: 9764360999
Email: RMKHANDALA@YAHOO.IN

#	Particulars	HSN	Rate (Rs.)	Qty	Amount (Rs.)	Disc (Rs.)	Taxable Value(Rs.)	CGST(Rs.) (@9%)	SGST(Rs.) (@9%)	Total (Rs.)
1	Net Protector Total Security (3 Years) Online	997331	1169.49	1	1169.49	0	1169.49	105.25	105.25	1380.00
			Total	1	1169.49	0.00	1169.49	105.25	105.25	**1380.00**

Rupees One Thousand Three Hundred Eighty Only

Electronic Software Download

PAID & CANCELLED
Sushila Shankarrao Gadhave Mahavidyalay
Khandala, Tal.Khandala, Dist.Satara

For Biz Secure Labs Pvt. Ltd.

This is a computer generated online invoice and does not require a signature.

मणिविद्यालय कार्यालय कॉम्प्युटर क-७ साठी
अँन्टी वायरस खरेदी बिल दिले
(प्रति १८)

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala Dist.Satara

TAX INVOICE

297

Biz Secure Labs Pvt. Ltd.
C-3, Shri Sai Ganesh Complex, Karve Nagar, Pune-411052.
Mob: 9272707050, **Tel:**020-24466222
Email: sales@indiaantivirus.com
GST/UIN : 27AADCB6188L1Z6

Invoice No: O/20-21/JAN06905
Invoice Date: 30-Jan-2021

Order No: G09612655Q
Order Date: 30-Jan-2021

Bill To
SSGM KHANDALA
AT-POST & TAL-KHANDALA DIST-SATARA
KHANDALA, MAHARASHTRA, India - 412802
Mob: 9881985592
Email: RMKHANDALA@YAHOO.IN

Ship To
SSGM KHANDALA
AT-POST & TAL-KHANDALA DIST-SATARA
KHANDALA, MAHARASHTRA, India - 412802
Mob: 9881985592
Email: RMKHANDALA@YAHOO.IN

#	Particulars	HSN	Rate (Rs.)	Qty	Amount (Rs.)	Disc (Rs.)	Taxable Value(Rs.)	CGST(Rs.) (@9%)	SGST(Rs.) (@9%)	Total (Rs.)
1	Net Protector Total Security (3 Years) Online	997331	1169.49	1	1169.49	0	1169.49	105.25	105.25	1380.00
			Total	1	1169.49	0.00	1169.49	105.25	105.25	**1380.00**

Rupees One Thousand Three Hundred Eighty Only

Electronic Software Download

PAID - CANCELLED

Sushila Shankarrao Gadhave Mahavidyalay
Khandala, Tal.Khandala,Dist.Satara

For Biz Secure Labs Pvt. Ltd.

This is a computer generated online invoice and does not require a signature.

महाविद्यालय कार्यालय पी.सी. अँन्टीवायरस (क-01) खरेदी (Renew) बिल ऑनलाईन दिले.

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

Email : qbytesolutions@gmail.com

info@qbyte.in

378

QBYTE SOLUTIONS

Invoice # 26

Invoice Date: 03-03-2021

Invoiced To	Pay To
SSGM College, Khandala	Qbyte Solutions,Pune, Flat No.702, A - wing, PoorvaShrushti, Near Lokmat, Vadgaon Bk, Shinghgad Road, Pune-411 041 (India)

Description	Amount
Domain Name and Hosting renovation	3500.00 INR
Total:	3500.00 INR

PAID

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

			Amount
		Balance:	3500.00 INR

Received By	Authorized Signature

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

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Project Proposal

Web design and development of

SSGM College,

Khandala

PAID & CANCELLED
Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala.Tal.Khandala.Dist.Satara

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala.Tal.Khandala.Dist.Satara

Qbyte solutions Confidential

Printed: 23th Nov, 2022

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Summary:

Qbyte Solutions would help by designing and developing a Web Site. The web site will be a perfect medium to offer more and clear information about the services.

Ref: - QSP/SSGMKHANDALA/12/231122

Kind Attn: Princ. Dr. Patane P.P.

Dear Sir/Mam,

This is with reference to your requirement for Web Design and development of website.

Before we proceed we take this opportunity to introduce ourselves as a Consulting company providing full range of services including e-commerce web applications, software development, flash animated designs, internet marketing, search engine optimization, online marketing and branding, Linux solutions with firewalls and email servers and networking solutions, responsive design. Our estimated Customer as below:

- www.djgacsc.org
- www.kvmwai.edu.in
- www.gripmech.com
- www.precisetechnofab.com
- www.macsyscontrols.com
- www.tennisvolleyball.com
- www.gurukrupainfoworld.com
- www.coretechnica.in
- www. energetechsolutions.com
- www.apcommunications.in
- http://shreebalajienterprises.firm.in/

And many more.....

Principal
...shila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

Please find the commercial offer for web site with the brief description. We are sure to have covered all the points and hope it is in line of your requirement. In case you have any queries please feel free to get back to us.

In meanwhile thanking you and assuring you of our best attention always.

Costing of Project:

The project will be charged as per Pages. (Design + Programming)
Facility provide by Qbyte Solutions Pune as bellow.

Sr. No.	Module Development	Total cost	Remark
1	Domain Name and Server hosting		/year
2	Responsive Static page	26000	/page
3	Responsive dynamic page PHP5.3		/page
4	Full SEO Site		Extra
5	Contain Writing of website		Extra
6	Facebook ,twitter, LinkedIn, Google+ page creation and link on web		Extra
7	Contact form, send enquiry form, Google map		including
8	Google analytics Site visit counter		Extra
9	Special 10 nos of key word		Extra
10	Flash if any		including
11	monthly maintenance		Extra per month
12	Payment Gateway integration payumoney for online booking		One time
13	SMS Gateway Integration (Cannot include sms charges its only integration charges)		One time
14	SSL Certificate Installation (Security Certificate)(Geotrust/Comodo)		/year
15	Optimization in mobile tab and desktop, Laptop		Including
16	Any type of online form or module will be charge required		Extra
17	Online advertisement and marketing	Per month	Extra
		26000	

Total Cost: - Rs.26000/- (Twenty Six Thousand Only)

Principal
Sushila Shankarrao Gadhave Mahavidyalay,
Khandala,Tal.Khandala,Dist.Satara

Best Regards,

Qbyte Solutions Pune
Ashwini
8600107952

Note:

- The number of pages in the web site may vary. The costing would be changes accordingly.
- Animation work will be charged separately wherever introduced in the site.
- All Photos on site will be provided by Customer which is high quality photo.

Technology Note:

- Graphics creation software's are used for development of Graphics and image processing. Web page development tools would be used for development of html coding pages.
- **HTML and static sections have been developed using HTML5, Bootstrap, CSS, Ajax, XHTML and JAVA Scripting languages, jquery.**
- **Dynamic section is developed in PHP5 and its frameworks like codeigniter.**
- Browser compatibility would be maintain with Google Chrome, Firefox, IE 4.0 & above and Netscape 4.5 & above.

Terms & conditions

- Payment Terms: 30% as advance, 40% after the coding is completed and 30% after hosting of entire project within 15 days.
- The client should pay domain name registration and server space Renewal charges for one year basis.
- The contents for the site are to be provided in word document in specific format.
- Any changes or rejections after approval during the course of content development will be charged as per actual.
- Validity of this proposal is up to one month.

Acknowledgement:

Signature _____ Date 23/11/2022

Name _____Princ. Dr. Patane P.P.

Company Name: SSGM Khandala

Signature _____ Date 23-11-22

Name _____Mrs. Ashwini Khatavkar

Company Name: Qbyte Solutions, Pune

Principal
Shila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

Email : qbytesolutions@gmail.com

info@qbyte.in

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SSG Mahavidyalaya, Khandala
Inward No.: 408/2021-22
Date : 26/02/2022

Invoice # 48

Invoice Date: 25-02-2022

Invoiced To	**Pay To**
SSGM College, Khandala	Qbyte Solutions,Pune, Flat No.702, A wing, PoorvaShrushti, Near Lokmat, Vadgaon Bk, Shinghgad Road, Pune-411 041 (India)

Description	Amount
Domain Name and Hosting renovation	4000.00 INR
Total:	**4000.00 INR**

PAID & CANCELLED

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

			Amount
		Balance:	**4000.00 INR**

Received By

Authorized Signature

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

Computer generated Document Valid without signature

BHARAT SANCHAR NIGAM LIMITED

count Number 1006468792 Invoice Date 03/05/2017 Invoice Number 10064687920090

an SULAB-L Phone Number / UserName 02169-252112

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE	SULAB-L	01/04/17 to 30/04/17	NA	NA	120.00
Total Charges (Rs.)					**120.00**

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	306	03:02:57	367.20	0.00	367.200
Local LL BSNL	21	00:11:55	25.20	0.00	25.200
STD Intra Circle GT50 BSNL	19	00:17:28	22.80	0.00	22.800
STD Intra Circle LT50 BSNL	8	00:10:10	9.60	0.00	9.600
Total Charges (Rs.)			**424.80**	**0.00**	**424.80**

For BB 1 Unit = 1 KB

lan BBG-ULD-795-MONTHLY Phone Number / UserName id2169252112

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND	BBG-ULD-795-MONTHLY	01/04/17 to 30/04/17	NA	NA	795.00
Total Charges (Rs.)					**795.00**

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	8689110	8689110	0.00	0.00	0.00
Total Charges (Rs.)			**0.00**	**0.00**	**0.00**

For BB 1 Unit = 1 KB

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

BHARAT SANCHAR NIGAM LIMITED

Account Number 1022890130 Invoice Date 02/06/2017 Invoice Number 1022890130003

Plan SULAB-L Phone Number / UserName 02169-25207

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE	SULAB-L	01/05/17 to 31/05/17	NA	NA	120.00
Total Charges (Rs.)					**120.00**

Plan BBG-ULD-795-MONTHLY Phone Number / UserName pr2169252072_wc

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND	BBG-ULD-795-MONTHLY	01/05/17 to 31/05/17	NA	NA	795.00
Total Charges (Rs.)					**795.00**

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	122266	122266	0.00	0.00	0.000
Total Charges (Rs.)			**0.00**	**0.00**	**0.00**

For BB 1 Unit = 1 KB

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

BSNL LANDLINE

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
सातारा दूरसंचार
Telephone Bill

Bill Mail Services
Postage Paid in Advance

BSNL Connecting India Faster

Name & Address of the Customer

PRIN RAJENDRA MAHAVIDYALAYA KHANDALA

MAIN ROAD-KHANDALA SATARA IN
KHANDALA-SATARA
412802
India

Loyalty Point 82
Credit Limit 10000.00
Deposit 1295.00

Customer ID	1022890091
Account Number	**1022890130**
Invoice Number	10228901300032
Invoice Date	02/06/2017
Invoice Period	01/05/2017 to 31/05/2017
Due Date	**24/06/2017**
Customer Type	BUSINESS
Phone Number	02169-252072

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable (Rounded Up)
2123.24	-	2124.00	+	18.30	+	1052.26	=	1069.80	=	**1070.00**

Payment Details

Description	Date	Amount(Rs.)
Payments	30/05/17	2124.00

Adjustments

Adjustment Description	Charges
Penalty For Late Payments Made	18.30
Total Charges (Rs.)	**18.30**

Summary of Current Charges	**Amount (Rs.)**
Recurring Charges	915.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	137.26
Total Charges	**1052.26**

Tax Details

Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	128.10
Swachh Bharat Cess	0.50%	4.58
Krishi Kalyan Cess	0.50%	4.58

"Get 100 GB email account with BSNL BB plans BBG combo ULD 680 ASoM & BBG combo ULD 950 ASoM."

BSNL offers minimum initial download speed upto 4 Mbps for the Broadband / FTTH Plans with Rental Rs. 675/- and above w.e.f. 01-05-2017.

BSNL Selfcare Portal :
Register on https://selfcare.bsnl.co.in to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

Service Tax Registration Number : AABCB5576GST565

E & OE

Counter Foil

Satara Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 10228901300032
Invoice Date: 02/06/2017
Due Date: 24/06/2017

Account No.: 1022890130
Phone No.: 02169-252072
Amount Due : 1070.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

Cheque/DD No. _____ Dated ☐☐ ☐☐ ☐☐☐☐ Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date ☐☐ ☐☐☐☐ Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, SATARA

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date

BSNL LANDLINE

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
सातारा दूरसंचार (महाराष्ट्र राज्य)

Bill Mail Services
Postage Paid in Advance

27 OCT 2017

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

398

Name & Communication Address of the Customer
PRIN RAJENDRA MAHAVIDYALAYA KHANDALA

.

MAIN ROAD-KHANDALA SATARA IN
KHANDALA-SATARA
412802
India

Telephone Bill/Tax Invoice*

Customer ID	1022890091
Account Number	**1022890130**
Invoice Number	WDCMH0002651532
Invoice Issue Date	04/10/2017
Invoice Period	01/09/2017 to 30/09/2017
Due Date	**26/10/2017**
Customer Type	BUSINESS
Phone Number	**02169-252072**
Reverse Charge Applicability: No	

Customer GSTIN: State: Maharashtra(MH)(27)

Deposit 1295.00 Loyalty Point 103 Credit Limit 10000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
1079.32	-	1080.00	+	0.00	+	1079.70	=	1079.02	=	1080.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand Eighty Rupees and Zero Paisa

Bill To/Installation Address: PRIN RAJENDRA MAHAVIDYALAYA KHANDALA

MAIN ROAD-KHANDALA SATARA IN
KHANDALA-SATARA
412802
India

Payment Details

Description	Date	Amount(Rs.)
Payments	19/09/17	1080.00

PAID & CANCELLED
Principal
Rajendra Mahavidyalaya, Khandala

भारतीय डाक
India Po

KHANDALA BAVDA (412802)
BSNL (SATARA):E90
Trans.Date:27/10/2017 10:51:48
Counter No:1,OP-Code:OPER
TELEPHONE NUMBER:2169252072
BILL TYPE:TELEPHONE
BILL DATE(DD/MM/):04/10/2017
ACCOUNT NUMBER:1022890130
Total Amount:Rs.1080.00

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

Summary of Current Charges	Amount(Rs)
Recurring Charges	915.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	164.70
Total Charges	**1079.70**

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	82.35
SGST/UTGST	9.00%	82.35
Taxable Value		915.00

" BSNL WISHES A VERY HAPPY AND PROSPEROUS DIWALI "

"Please intimate your GSTIN No. & other details to nearest BSNL CSC, if you want to avail the Input Tax Credit under GST regime"

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

PAN Number AABCB5576G

CIN: U74899DL2000GOI107739

BHARAT SANCHAR NIGAM LIMITED

Number 1022890130 Invoice Date 04/10/2017

Plan SULAB-L HSN/SAC Code: 9984 Phone Number / UserName 02169-252072

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	SULAB-L	01/09/17 to 30/09/17	NA	NA	120.00
Total Charges (Rs.)					**120.00**

Plan BBG-ULD-795-MONTHLY HSN/SAC Code: 9984 Phone Number / UserName pr2169252072_wcd

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-ULD-795-MONTHLY	01/09/17 to 30/09/17	NA	NA	795.00
Total Charges (Rs.)					**795.00**

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	44923694	44923694	0.00	0.00	0.000
Total Charges (Rs.)			**0.00**	**0.00**	**0.00**

For BB 1 Unit = 1 KB

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
सातारा दूरसंचार (महाराष्ट्र राज्य)

BSNL LANDLINE

27 OCT 2017

Bill Mail Services
Postage Paid in Advance

BSNL Connecting India Faster

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

399

Name & Communication Address of the Customer **Telephone Bill/Tax Invoice***

THE PRINCIPAL RAJENDRA MAHAVIDYALAYA KHANDALA KHANDALA
00 RAJENDRA VIDYALA RAJENDRA VIDYLA ROAD
A/P KHANDALATAL-KHANDALA BAVADA DISTRICT SATARA DISTRICT SATARA
MH
412802
India

Customer ID	1006197949
Account Number	**1006468792**
Invoice Number	WDCMH0002324440
Invoice Issue Date	04/10/2017
Invoice Period	01/09/2017 to 30/09/2017
Due Date	**26/10/2017**
Customer Type	INDIVIDUAL
Phone Number	**02169-252112**
Reverse Charge Applicability: No	

Customer GSTIN: State: Maharashtra(MH)(27)

Deposit 795.00 Loyalty Point 1374 Credit Limit 9750.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		**Amount Payable**
1250.64	-	1251.00	+	0.00	+	1123.60	=	1123.24	=	**1124.00** (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand One Hundred Twenty Four Rupees and Zero Paisa

Bill To/Installation Address: THE PRINCIPAL RAJENDRA MAHAVIDYALAYA KHANDALA KHANDALA
00 RAJENDRA VIDYALA RAJENDRA VIDYLA ROAD
A/P KHANDALATAL-KHANDALA BAVADA DISTRICT SATARA DISTRICT SATARA
MH
412802
India

Payment Details

Description	Date	Amount(Rs.)
Payments	19/09/17	1251.00

PAID & CANCELLED
Principal
Rajendra Mahavidyalaya, Khandala

भारतीय डाक
India Po

KHANDALA BAVDA (412802)
BSNL (SATARA):BB9
Trans.Date:27/10/2017 10:51:22
Counter No:1,OP-Code:OPER
TELEPHONE NUMBER:02169252112
BILL TYPE:TELEPHONE
BILL DATE(DD/MM/):04/10/2017
ACCOUNT NUMBER:1006468792
Total Amount:Rs.1124.00

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

Summary of Current Charges

	Amount(Rs)
Recurring Charges	915.00
One Time Charges	0.00
Usage Charges	37.20
Discount	0.00
Tax	171.40
Total Charges	**1123.60**

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	85.70
SGST/UTGST	9.00%	85.70
Taxable Value		952.20

" BSNL WISHES A VERY HAPPY AND PROSPEROUS DIWALI "

"Please intimate your GSTIN No. & other details to nearest BSNL CSC, if you want to avail the Input Tax Credit under GST regime"

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

PAN Number AABCB5576G

CIN: U74899DL2000GOI107739

BHARAT SANCHAR NIGAM LIMITED

Account Number 1006468792 Invoice Date 04/10/2017

Plan SULAB-L HSN/SAC Code: 9984 Phone Number / UserName 02169-252112

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	SULAB-L	01/09/17 to 30/09/17	NA	NA	120.00
Total Charges (Rs.)					**120.00**

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	25	00:11:49	30.00	0.00	30.000
Local LL BSNL	2	00:00:19	2.40	0.00	2.400
Special Number Band 1	1	00:00:05	1.20	0.00	1.200
Special Number Band 8	3	00:00:57	0.00	0.00	0.000
STD Intra Circle GT50 Non BSNL	3	00:02:16	3.60	0.00	3.600
Total Charges (Rs.)			**37.20**	**0.00**	**37.20**

For BB 1 Unit = 1 KB

Plan BBG-ULD-795-MONTHLY HSN/SAC Code: 9984 Phone Number / UserName id216925211

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-ULD-795-MONTHLY	01/09/17 to 30/09/17	NA	NA	795.00
Total Charges (Rs.)					**795.00**

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	6767066	6767066	0.00	0.00	0.000
Total Charges (Rs.)			**0.00**	**0.00**	**0.00**

For BB 1 Unit = 1 KB

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

BHARAT SANCHAR NIGAM LIMITED

Satara Telecom District

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

556

Name & Communication Address of the Customer **Telephone Bill/Tax Invoice***

THE PRINCIPAL RAJENDRA MAHAVIDYALAYA KHANDALA KHANDALA
00 RAJENDRA VIDYALA RAJENDRA VIDYLA ROAD
A/P KHANDALATAL-KHANDALA BAVADA DISTRICT SATARA DISTRICT SATARA
MH
412802
India

Customer ID	1006197949
Account Number	**1006468792**
Invoice Number	WDCMH0005649342
Invoice Issue Date	05/01/2018
Invoice Period	01/12/2017 to 31/12/2017
Due Date	**27/01/2018**
Customer Type	INDIVIDUAL
Phone Number	02169-252112
Reverse Charge Applicability: No	

Customer GSTIN: State: Maharashtra(MH)(27)

Deposit 795.00 Loyalty Point 1551 Credit Limit 9750.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
1097.74	-	2196.00	+	0.00	+	1110.86	=	12.60	=	13.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Thirteen Rupees and Zero Paisa

Bill To/Installation Address: THE PRINCIPAL RAJENDRA MAHAVIDYALAYA KHANDALA KHANDALA
00 RAJENDRA VIDYALA RAJENDRA VIDYLA ROAD
A/P KHANDALATAL-KHANDALA BAVADA DISTRICT SATARA DISTRICT SATARA
MH
412802
India

Payment Details

Description	Date	Amount(Rs.)
Payments	13/12/17	1098.00
Payments	26/12/17	83.74
Payments	26/12/17	83.74
Payments	26/12/17	930.50

PAID & CANCELLED

Principal
Rajendra Mahavidyalaya, Khandala

भारतीय डाक
India Post

Summary of Current Charges	Amount(Rs)
Recurring Charges	915.00
One Time Charges	0.00
Usage Charges	26.40
Discount	0.00
Tax	169.46
Total Charges	**1110.86**

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	84.73
SGST/UTGST	9.00%	84.73

Tax Type	Taxable Amount
CGST	941.40
SGST/UTGST	941.40

Night free calling time is revised from existing "9PM to 7AM" To New "10:30PM to 6AM" for all eligible Landline Customers w.e.f. 01-Jan-2018.

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

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

Scan QR Code for making Bill Payment through Internet

GST Registration Number : 27AABCB5576G1ZL

PAN Number AABCB5576G

CIN: U74899DL2000GOI107739

BHARAT SANCHAR NIGAM LIMITED

Account Number 1006468792 Invoice Date 05/01/2018

Plan SULAB-L HSN/SAC Code: 9984 Phone Number / UserName 02169-252112

Installation Address : 00 RAJENDRA VIDYALA RAJENDRA VIDYLA ROAD
A/P KHANDALA TAL-KHANDALA BAVADA DISTRICT SATARA STR IN
STR SATARA
412802
India

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	SULAB-L	01/12/17 to 31/12/17	NA	NA	120.00
Total Charges (Rs.)					**120.00**

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	11	00:07:21	13.20	0.00	13.200
Local LL BSNL	4	00:00:38	4.80	0.00	4.800
STD Intra Circle GT50 Non BSNL	2	00:01:47	2.40	0.00	2.400
STD Intra Circle LT50 BSNL	5	00:04:28	6.00	0.00	6.000
Total Charges (Rs.)			**26.40**	**0.00**	**26.40**

For BB 1 Unit = 1 KB

BBG-ULD-795-MONTHLY HSN/SAC Code: 9984 Phone Number / UserName id2169252112

Installation Address :

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-ULD-795-MONTHLY	01/12/17 to 31/12/17	NA	NA	795.00
Total Charges (Rs.)					**795.00**

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	7642197	7642197	0.00	0.00	0.000
Total Charges (Rs.)			**0.00**	**0.00**	**0.00**

For BB 1 Unit = 1 KB

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

3296

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
(महाराष्ट्र राज्य)

BSNL LANDLINE

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admin Bldg, Hiru Panda Complex, Opp Tata Road Santacruz West, Mumbai-54, Maharashtra

Bill Mail Services
Postage Paid in Advance

BSNL Connecting India

91

Name & Communication Address of the Customer

THE PRINCIPAL RAJENDRA MAHAVIDYALAYA KHANDALA KHANDALA
00 RAJENDRA VIDYALA RAJENDRA VIDYLA ROAD
A/P KHANDALATAL-KHANDALA BAVADA DISTRICT SATARA DISTRICT SATARA
MH
412802
India

Telephone Bill/Tax Invoice*

Customer ID	1006197949
Account Number	**1006468792**
Invoice Number	WDCMH0010820292
Invoice Issue Date	03/06/2018
Invoice Period	01/05/2018 to 31/05/2018
Due Date	**26/06/2018**
Customer Type	INDIVIDUAL
Phone Number	02169-252112
Reverse Charge Applicability: No	

Customer GSTIN: State: Maharashtra(MH)(27)

Deposit 795.00 Loyalty Point 1669 Credit Limit 9750.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
1226.20	-	1227.00	+	0.00	+	1115.10	=	1114.30	=	**1115.00** (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand One Hundred Fifteen Rupees and Zero Paisa

Bill To/Installation Address: 00 RAJENDRA VIDYALA RAJENDRA VIDYLA ROAD A/P KHANDALA TAL-KHANDALA BAVADA DISTRICT SATARA STR STR SATARA IN

Payment Details Description	Date	Amount(Rs.)
Payments	12/05/18	1227.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	915.00
One Time Charges	0.00
Usage Charges	30.00
Discount	0.00
Tax	170.10
Total Charges	**1115.10**

Tax Details Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	85.05	945.00
SGST/UTGST	9.00%	85.05	945.00

PAID & CANCELLED
Principal
Rajendra Mahavidyalaya, Khandala

Switch to Paper Bill, Register for "Bill on Email Only" option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

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

PAN Number AABCB5576G

CIN: U74899DL2000GOI107739

BHARAT SANCHAR NIGAM LIMITED

Account Number 1006468792 Invoice Date 03/06/2018

Plan SULAB-L HSN/SAC Code: 9984 Phone Number / UserName 02169-25211

Installation Address : 00 RAJENDRA VIDYALA RAJENDRA VIDYLA ROAD
A/P KHANDALA TAL-KHANDALA BAVADA DISTRICT SATARA STR IN
STR SATARA
412802
India

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	SULAB-L	01/05/18 to 31/05/18	NA	NA	120.00
Total Charges (Rs.)					**120.00**

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	17	00:05:00	20.40	0.00	20.400
Local LL BSNL	8	00:02:54	9.60	0.00	9.600
Total Charges (Rs.)			**30.00**	**0.00**	**30.00**

For BB 1 Unit = 1 KB

Plan BBG-ULD-795-MONTHLY HSN/SAC Code: 9984 Phone Number / UserName id216925211

Installation Address :

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-ULD-795-MONTHLY	01/05/18 to 31/05/18	NA	NA	795.00
Total Charges (Rs.)					**795.00**

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	13421014	13421014	0.00	0.00	0.000
Total Charges (Rs.)			**0.00**	**0.00**	**0.00**

For BB 1 Unit = 1 KB

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

9730264120
mpati -

BSNL LANDLINE

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
सातारा दूरसंचार (महाराष्ट्र राज्य)

Bill Mail Services
Postage Paid in Advance

BSNL Connecting India

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

435

Name & Communication Address of the Customer
PRIN RAJENDRA MAHAVIDYALAYA KHANDALA

MAIN ROAD-KHANDALA SATARA IN
KHANDALA-SATARA
412802
India

Telephone Bill/Tax Invoice*

Customer ID	1022890091
Account Number	**1022890130**
Invoice Number	WDCMH0016375974
Invoice Issue Date	03/11/2018
Invoice Period	01/10/2018 to 31/10/2018
Due Date	**26/11/2018**
Customer Type	BUSINESS
Phone Number	02169-252072

Customer GSTIN:
State: Maharashtra(MH)(27)
Deposit 1295.00 Loyalty Point 292 Credit Limit 10000.00
Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
1078.78	-	1079.00	+	-9.15	+	1078.06	=	1068.69	=	**1069.00** (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand Sixty Nine Rupees and Zero Paisa

Bill To/Installation Address : MAIN ROAD KHANDALA SATARA KHANDALA SATARA IN

Payment Details

Description	Date	Amount(Rs.)
Payments	23/10/18	1079.00

Adjustments

Adjustment Description		Charges
1%-Special-Festive-Discount-SAC-9984	:DHANLAXMI DISCOUNT	-9.15
Total Charges (Rs.)		**-9.15**

Summary of Current Charges

	Amount(Rs
Recurring Charges	915.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	163.06
Total Charges	**1078.06**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	81.53	905.85
SGST/UTGST	9.00%	81.53	905.85

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or http://www.bsnl.co.in/

Dear Customer, BSNL Wishes You a Very Happy And Prosperous DIWALI.

PRIN. RAJENDRA MAHAVIDYALAYA KHANDALA CANCELLED
Principal
Rajendra Mahavidyalaya, Khandala

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

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

GST Registration Number : 27AABCB5576G1ZL

*Original For Recipient/Duplicate For Supplier

E & OE

BHARAT SANCHAR NIGAM LIMITED

Account Number 1022890130
Plan SULAB-L
Installation Address : .
MAIN ROAD KHANDALA SATARA IN
KHANDALA SATARA
412802
India

Invoice Date 03/11/2018
HSN/SAC Code: 9984

Phone Number / UserName 02169-252

Recurring Charges

Product	Plan	Period	Qty	Rate	Charge
LANDLINE-SAC-9984	SULAB-L	01/10/18 to 31/10/18	NA	NA	120.0
Total Charges (Rs.)					**120.0**

Plan BBG-ULD-795-MONTHLY
Installation Address :

HSN/SAC Code: 9984

Phone Number / UserName pr2169252072_

Recurring Charges

Product	Plan	Period	Qty	Rate	Charg
BROADBAND-SAC-9984	BBG-ULD-795-MONTHLY	01/10/18 to 31/10/18	NA	NA	795.(
Total Charges (Rs.)					**795.**

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net A
BSNL Broadband	36457391	36457391	0.00	0.00	0.0
Total Charges (Rs.)			**0.00**	**0.00**	**0.**

For BB 1 Unit = 1 KB

Principal
Sushila Shankarrao Gadhave Mahavidyalay
...ndala,Tal.Khandala,Dist.Satara

Bharat Sanchar Nigam Ltd

Account No: 1006468792 Invoice No: WDCMH0018962445

Invoice Date: 03/02/2019 Billing Period

01/01/2019 to 31/01/2019

Tariff Plan: SULAB-L

G42

THE PRINCIPAL RAJENDRA MAHAVIDYALAYA KHANDALA KHANDALA
00 RAJENDRA VIDYALA
RAJENDRA VIDYLA ROAD
A/P KHANDALATAL-KHANDALA
BAVADA DISTRICT SATARA
DISTRICT SATARA
MH
412802

TELEPHONE NO

02169-252112

AMOUNT PAYABLE

₹ 1119.00

PAY NOW

DUE DATE

26-02-2019

ACCOUNT SUMMARY

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1102.24	(-)	₹ 1103.00	(+)	₹ 0.00	(+)	₹ 1119.34	(=)	₹ 1118.58	(=)	₹ 1119.00

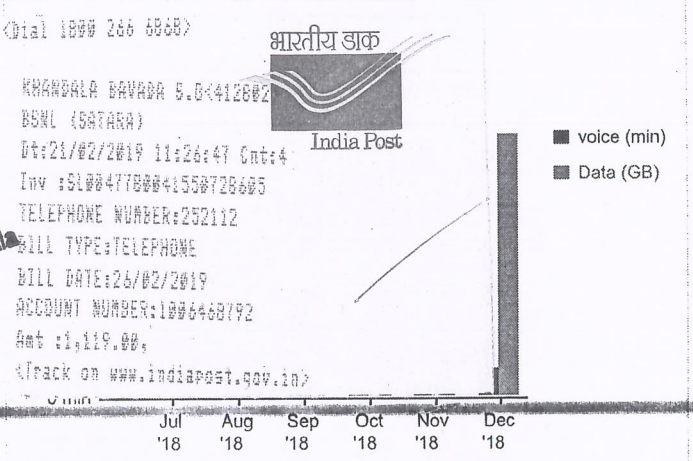
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण
Recurring Charges	पुनरावर्ती शुल्क
One Time Charges	एक बार शुल्क
Usage Charges	उपयोग प्रभार
Miscellaneous Charges	विविध प्रभार
Discount	छूट
Adjustments	समायोजन
Tax	कर
Total Current Charges	वर्तमान शुल्क

PAID & CANCELLED
Principal
Rajendra Mahavidyalaya, Khandala

<Dial 1800 266 6868>
KHANDALA BAVADA S.O<412802
BSNL (SATARA)
Dt:21/02/2019 11:26:47 Cnt:4
Inv :SL0047800041558728685
TELEPHONE NUMBER:252112
BILL TYPE:TELEPHONE
BILL DATE:26/02/2019
ACCOUNT NUMBER:1006468792
Amt :1,119.00,
<Track on www.indiapost.gov.in>

भारतीय डाक
India Post



Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.37	948.60
SGST/UTGST	9.00%	85.37	948.60

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

Bharat Sanchar Nigam Ltd

Account No:1006468792 | Invoice No:WDCMH0018962445 Invoice date:03/02/2019



WAYS TO PAY BILL

- **Click to Pay** For online payment log on to www.bsnl.co.in
- **Drop your cheque/DD at BSNL bill collection centers**
- **Pay at any BSNL Retailer Outlet.**
- **Pay at any Post Offices on or before Due Date**
- **Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's**
- **Pay through My BSNL App** Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal **www.selfcare.bsnl.co.in**
- Download My BSNL App to avail BSNL services & making bill payments.

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill. Register for E-bill at **www.selfcare.bsnl.co.in** or visit nearest BSNl CSC

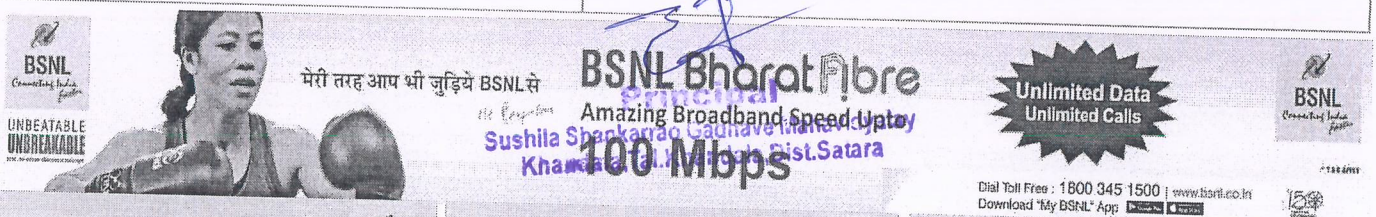
CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL <Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to **www.bsnl.co.in** for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website **www.bsnl.co.in**

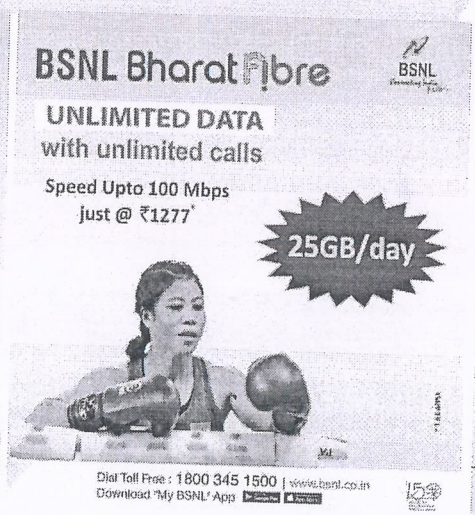
Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- **GST Registration Number** :27AABCB5576G1ZL
- **PAN Number:**AABCB5576G
- **HSN/SAC Code:**9984
- **CIN:**U74899DL2000GOI107739

Principal
Sushila Shankarrao Gadhave Mahila Vidyalay
Khanda... Dist.Satara









Bharat Sanchar Nigam Ltd

Account No:1006468792 | Invoice No:WDCMH0018962445 Invoice date:03/02/2019



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	21/01/19	1103.00

Plan SULAB-L
Phone No :02169-252112

Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-9984	SULAB-L	01/01/19 to 31/01/19	120.00
Total Recurring Charges			**120.00**

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	24	00:15:39	28.80	0.00	28.80
Local LL BSNL	4	00:02:09	4.80	0.00	4.80
Total Usage Charges			**33.60**	**0.00**	**33.60**

Plan BBG-ULD-795-MONTHLY
Phone No :id2169252112

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-9984	BBG-ULD-795-MONTHLY	01/01/19 to 31/01/19	795.00
Total Recurring Charges			**795.00**

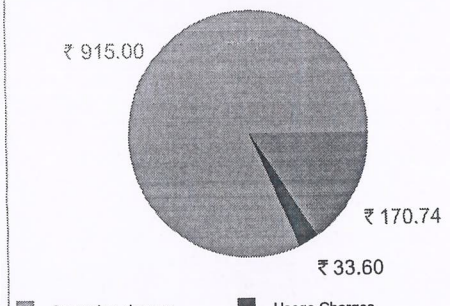
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	19755842	18.84 GB	0.00	0.00	0.00
Total Usage Charges			**0.00**	**0.00**	**0.00**

Discounts(Plan BBG-ULD-795-MONTHLY)

Description	Free Usage	Used	Amount
Data	UNLIMITED	18.84 GB	0.00
Total Discounts (Rs.)			**0.00**

CURRENT CHARGE ANALYSIS











Dial Toll Free : 1800 345 1500 | www.bsnl.co.in
Download "My BSNL" App

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

Bharat Sanchar Nigam Ltd

Account No: 1006468792 Invoice No: WDCMH1905904788

Invoice Date: 03/10/2019 Billing Period

01/09/2019 to 30/09/2019

Tariff Plan: BBG-ULD-795-MONTHLY

Bill Mail Service Tax Invoice

THE PRINCIPAL RAJENDRA MAHAVIDYALAYA KHANDALA
KHANDALA
00 RAJENDRA VIDYALA
RAJENDRA VIDYLA ROAD
A/P KHANDALATAL-KHANDALA
BAVADA DISTRICT SATARA
DISTRICT SATARA
MH
412802

TELEPHONE NO
02169-252112

AMOUNT PAYABLE
₹ 1080.00
PAY NOW

DUE DATE
25-10-2019

ACCOUNT SUMMARY

Deposit Amount: 795.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1079.56	(-)	₹ 1080.00	(+)	₹ 0.00	(+)	₹ 1079.70	(=)	₹ 1079.26	(=)	₹ 1080.00

Amount in words: One Thousand Eighty Rupees and Zero Paisa Only

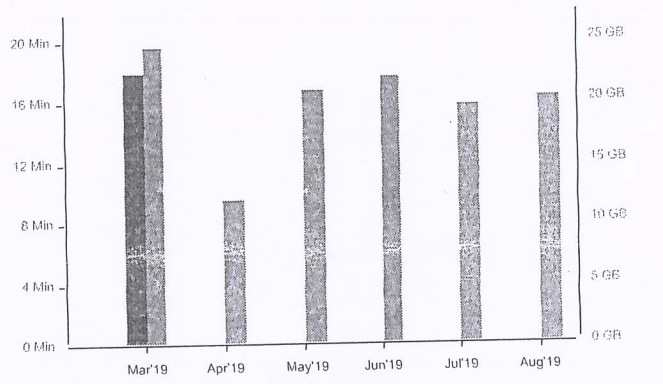
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	915.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	164.70
Total Current Charges	वर्तमान शुल्क	1079.70

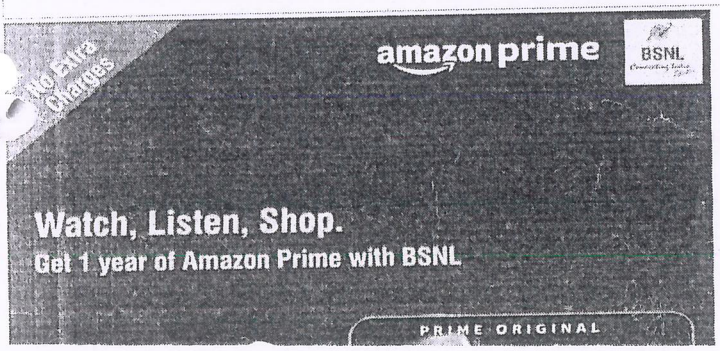
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	82.35	915.00
SGST/UTGST	9.00%	82.35	915.00

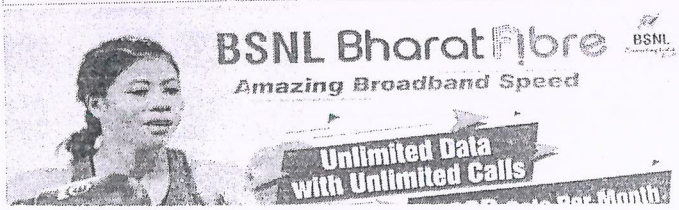
USAGE HISTORY (6 MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in



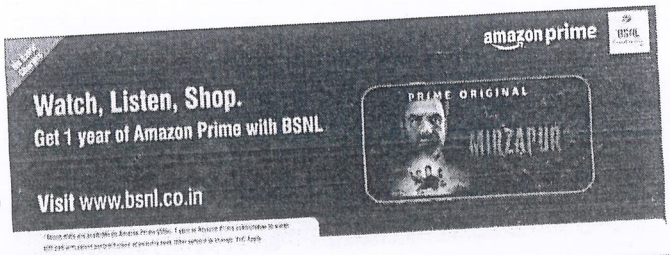
लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet



Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

Bharat Sanchar Nigam Ltd

Account No:1006468792 | Invoice No:WDCMH1905904788| Invoice date:03/10/2019



WAYS TO PAY BILL

- Click to Pay
  For online payment log on to www.bsnl.co.in
- Pay at any BSNL Retailer Outlet.
- Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's
- Drop your cheque/DD at BSNL bill collection centers
- Pay at any Post Offices on or before Due Date
- Pay through My BSNL App
  Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
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BSNL GO-GREEN INITIATIVE

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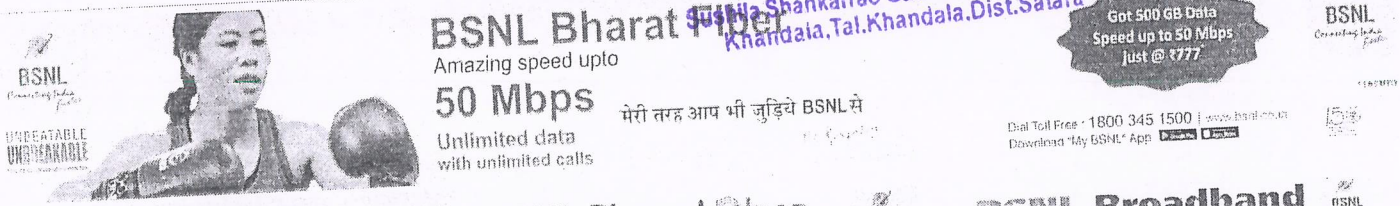
CUSTOMER INFORMATION

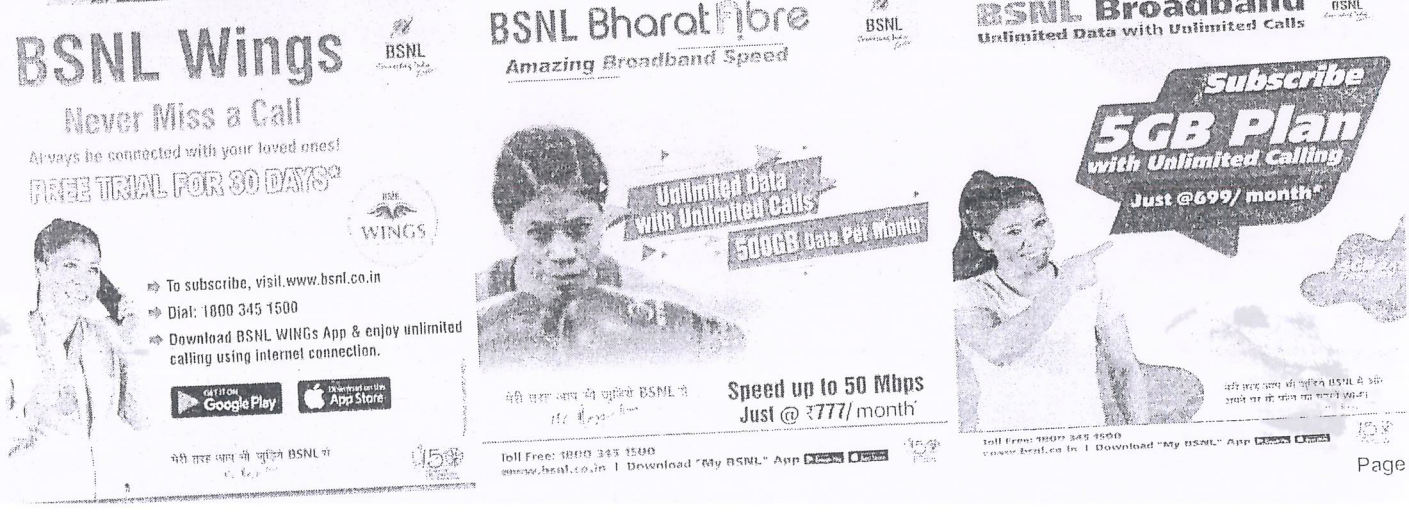
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- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- GST Registration Number :27AABCB5576G1ZL
- HSN/SAC Code:9984
- PAN Number:AABCB5576G
- CIN:U74899DL2000GOI107739

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara





Bharat Sanchar Nigam Ltd

Account No:1006468792 | Invoice No:WDCMH1905904788 Invoice date:03/10/2019



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	24/09/19	1080.00

Plan SULAB-L
Phone No :02169-252112

Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-9984	SULAB-L	01/09/19 to 30/09/19	120.00
Total Recurring Charges			120.00

Plan BBG-ULD-795-MONTHLY
Phone No :id2169252112

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-9984	BBG-ULD-795-MONTHLY	01/09/19 to 30/09/19	795.00
Total Recurring Charges			795.00

Usage Charges

	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Data	33286688	31.74 GB	0.00	0.00	0.00
BSNL Broadband			0.00	0.00	0.00
Total Usage Charges					

Discounts(Plan BBG-ULD-795-MONTHLY)

Description	Free Usage	Used	Amount
Data	UNLIMITED	31.74 GB	0.00
Total Discounts (Rs.)			0.00

CURRENT CHARGE ANALYSIS



- Recurring charges
- One Time Charges
- Miscellaneous Charges
- Usage Charges
- Adjustments
- Tax

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Principal
Sushila Shankarrao Gadhave Mahavidyalay
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(बैंक दिनांक 14/01/2020)

Bharat Sanchar Nigam Ltd

2020 HAPPY NEW YEAR

Account No: 1006468792 Invoice No: WDCMH1908562063

Invoice Date: 03/01/2020 Billing Period

01/12/2019 to 31/12/2019

Tariff Plan: BBG-ULD-795-MONTHLY

Tax Invoice

THE PRINCIPAL RAJENDRA MAHAVIDYALAYA KHANDALA
KHANDALA
00 RAJENDRA VIDYALA
RAJENDRA VIDYLA ROAD
A/P KHANDALATAL-KHANDALA
BAVADA DISTRICT SATARA
DISTRICT SATARA
MH
412802

TELEPHONE NO
02169-252112

AMOUNT PAYABLE
₹ 1080.00
PAY NOW

DUE DATE
25-01-2020

ACCOUNT SUMMARY

Deposit Amount: 795.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1079.66	(-)	₹ 1080.00	(+)	₹ 0.00	(+)	₹ 1079.70	(=)	₹ 1079.36	(=)	₹ 1080.00

Amount in words: One Thousand Eighty Rupees and Zero Paisa Only

Bill Mail Service

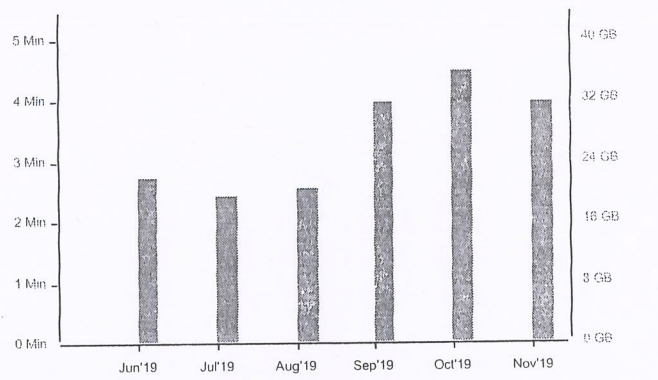
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	915.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	164.70
Total Current Charges	वर्तमान शुल्क	1079.70

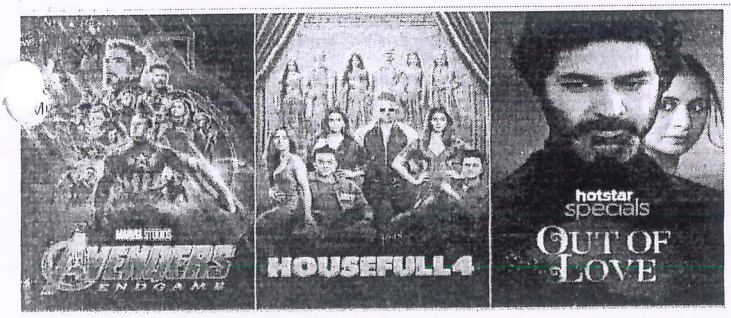
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	82.35	915.00
SGST/UTGST	9.00%	82.35	915.00

USAGE HISTORY (6 MONTHS)



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Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

Bharat Sanchar Nigam Ltd

Account No:1006468792 | Invoice No:WDCMH1908562063 Invoice date:03/01/2020



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- Pay at any Post Offices on or before Due Date
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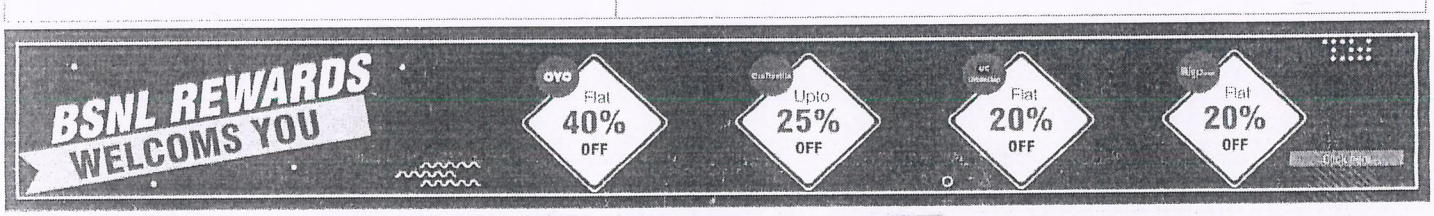
CUSTOMER INFORMATION

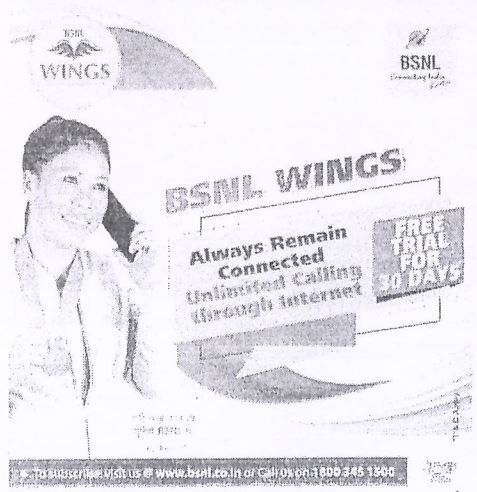
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- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala, Tal.Khandala,Dist.Satara

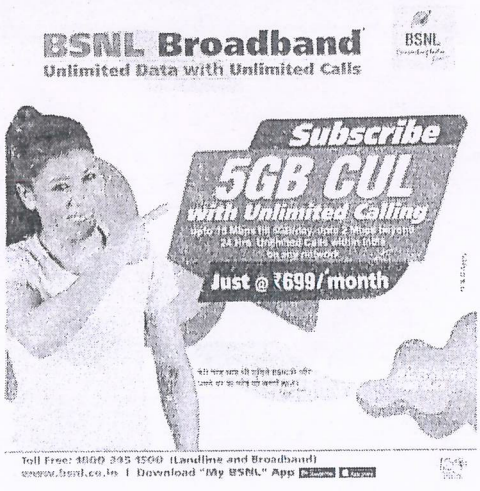
Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- GST Registration Number :27AABCB5576G1ZL
- PAN Number:AABCB5576G
- HSN/SAC Code:9984
- CIN:U74899DL2000GOI107739









Bharat Sanchar Nigam Ltd

Account No:1006468792 | Invoice No:WDCMH1908562063 Invoice date:03/01/2020



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	09/12/19	1080.00

Plan SULAB-L
Phone No :02169-252112

Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-9984	SULAB-L	01/12/19 to 31/12/19	120.00
Total Recurring Charges			120.00

Plan BBG-ULD-795-MONTHLY
Phone No :id2169252112

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-9984	BBG-ULD-795-MONTHLY	01/12/19 to 31/12/19	795.00
Total Recurring Charges			795.00

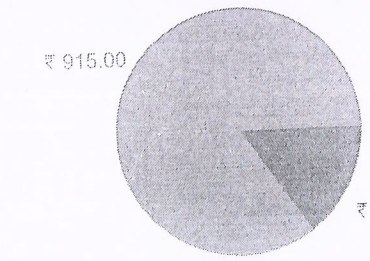
Usage Charges

	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Data			0.00	0.00	0.00
BSNL Broadband	49449063	47.16 GB	0.00	0.00	0.00
Total Usage Charges					

Discounts(Plan BBG-ULD-795-MONTHLY)

Description	Free Usage	Used	Amount
Data	UNLIMITED	47.16 GB	0.00
Total Discounts (Rs.)			0.00

CURRENT CHARGE ANALYSIS

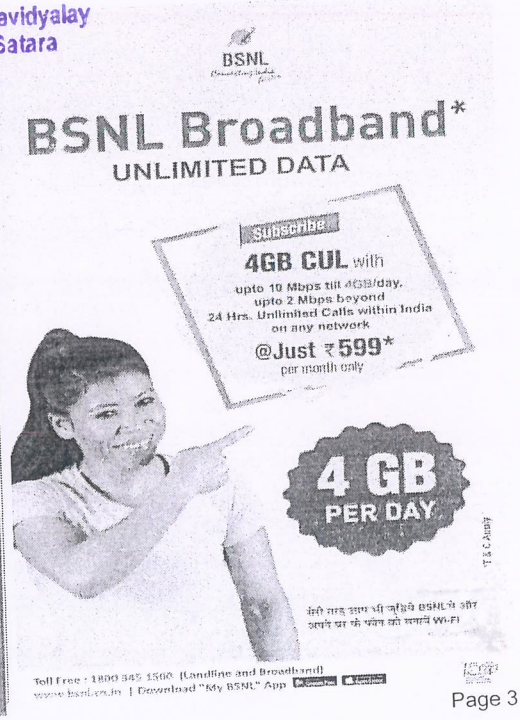


- Recurring charges
- One Time Charges
- Miscellaneous Charges
- Usage Charges
- Adjustments
- Tax



Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara





Bharat Sanchar Nigam Ltd

Account No: 1006468792 Invoice No: WDCMH1909408377

Invoice Date: 03/02/2020 Billing Period

01/01/2020 to 31/01/2020

Tariff Plan: BBG-ULD-795-MONTHLY

Bill Mail Service Tax Invoice

THE PRINCIPAL RAJENDRA MAHAVIDYALAYA KHANDALA KHANDALA
00 RAJENDRA VIDYALA
RAJENDRA VIDYLA ROAD
A/P KHANDALATAL-KHANDALA
BAVADA DISTRICT SATARA
DISTRICT SATARA
MH
412802

TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
02169-252112	₹ 1257.00 PAY NOW	25-02-2020

ACCOUNT SUMMARY

Deposit Amount: 795.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1079.36	(-)	₹ 1080.00	(+)	₹ 150.00	(+)	₹ 1106.70	(=)	₹ 1256.06	(=)	₹ 1257.00

Amount in words: One Thousand Two Hundred Fifty Seven Rupees and Zero Paisa Only

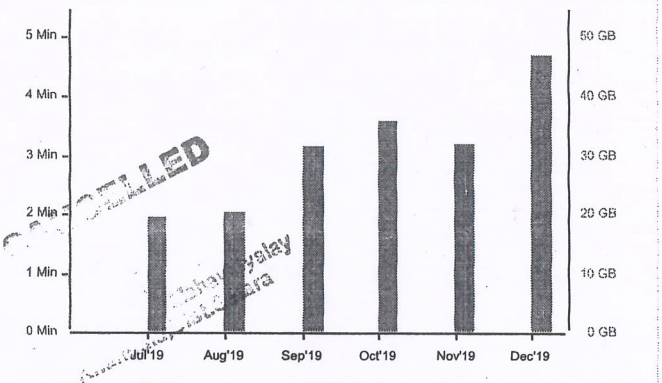
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	915.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	150.00
Tax	कर	191.70
Total Current Charges	वर्तमान शुल्क	1106.70

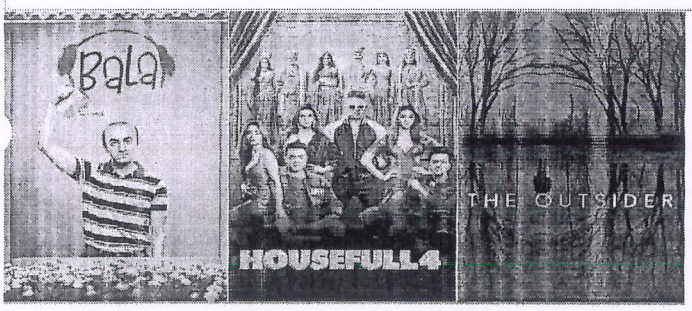
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	95.85	1065.00
SGST/UTGST	9.00%	95.85	1065.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Please pay the Bill Online through BSNL portal before pay by date and get 1% discount.
Discount will be adjusted in next bill.



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Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

Bharat Sanchar Nigam Ltd

Account No:1006468792 | Invoice No:WDCMH1909408377| Invoice date:03/02/2020



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Pay at any BSNL Retailer Outlet.

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Pay at any Post Offices on or before Due Date

Pay through My BSNL App
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- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
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BSNL GO-GREEN INITIATIVE

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CUSTOMER INFORMATION

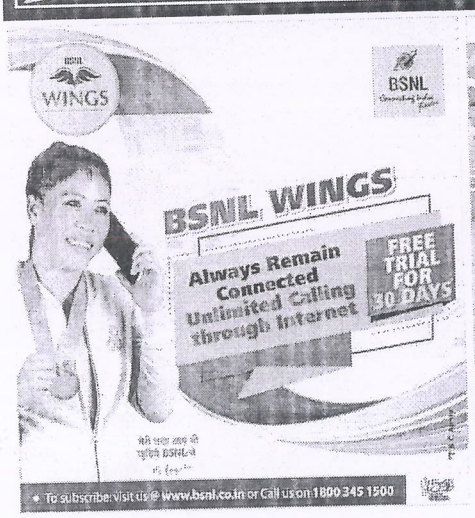
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- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- **GST Registration Number :**27AABCB5576G1ZL
- **HSN/SAC Code:**9984
- **PAN Number:**AABCB5576G
- **CIN:**U74899DL2000GOI107739

Principal
Sushila Shankarrao Sonhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara









Bharat Sanchar Nigam Ltd

Account No:1006468792 | Invoice No:WDCMH1909408377| Invoice date:03/02/2020



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	14/01/20	1080.00

Adjustment

Adjustment Description	Charges (Rs.)
Charges for restoration to higher speed in BB unlimite	150.00
Total Charges (Rs.)	150.00

Plan SULAB-L
Phone No :02169-252112

Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-9984	SULAB-L	01/01/20 to 31/01/20	120.00
Total Recurring Charges			120.00

Plan BBG-ULD-795-MONTHLY
Phone No :id2169252112

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-9984	BBG-ULD-795-MONTHLY	01/01/20 to 31/01/20	795.00
Total Recurring Charges			795.00

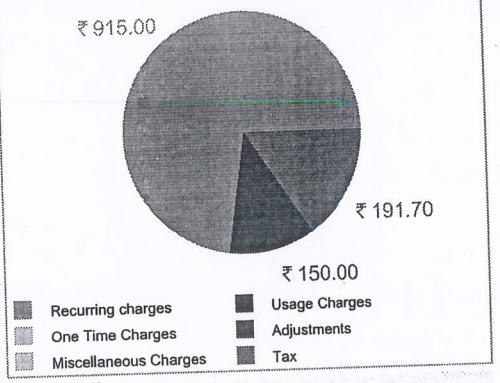
Usage Charges

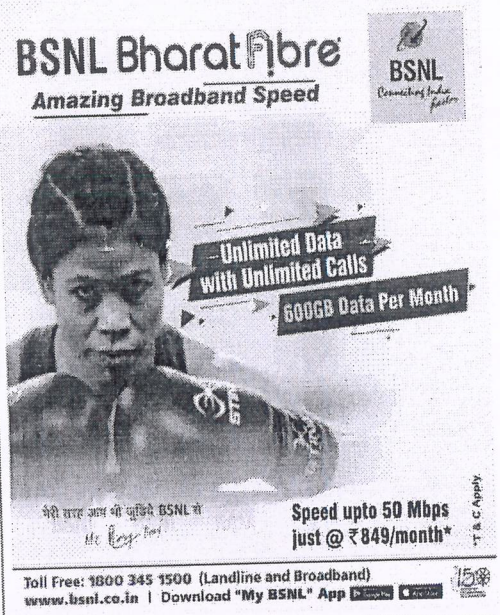
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	74657695	71.20 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan BBG-ULD-795-MONTHLY)

Description	Free Usage	Used	Amount
Data	UNLIMITED	71.20 GB	0.00
Total Discounts (Rs.)			0.00

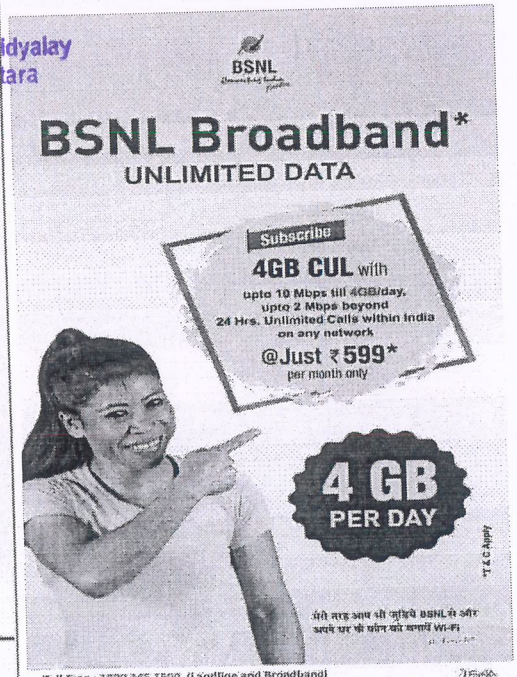
CURRENT CHARGE ANALYSIS





Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara





Bharat Sanchar Nigam Ltd

Account No: 1006468792 Invoice No: WDCMH1912676200

Invoice Date: 03/06/2020 Billing Period

01/05/2020 to 31/05/2020

Tariff Plan: BBG-ULD-795-MONTHLY

17

Bill Mail Service Tax Invoice

THE PRINCIPAL RAJENDRA MAHAVIDYALAYA KHANDALA
KHANDALA
00 RAJENDRA VIDYALA
RAJENDRA VIDYLA ROAD
A/P KHANDALATAL-KHANDALA
BAVADA DISTRICT SATARA
DISTRICT SATARA
MH
412802

TELEPHONE NO
02169-252112

AMOUNT PAYABLE
₹ 3283.00
PAY NOW

DUE DATE
25-06-2020

Customer GSTIN:

ACCOUNT SUMMARY

Deposit Amount: 795.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 2180.76	(-)	₹ 0.00	(+)	₹ 18.30	(+)	₹ 1083.00	(=)	₹ 3282.06	(=)	₹ 3283.00

Amount in words: Three Thousand Two Hundred Eighty-Three Rupees and Zero Paisa Only

कनिष्ठ दूरसंचार अधिकारी खंडाला - बावडा. Telecom offic Khandala-Bavada

SUMMARY CHARGES

	वर्तमान शुल्क विवरण	Amount ₹
Current Charges		
Recurring Charges	पुनरावर्ती शुल्क	915.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	168.00
Total Current Charges	वर्तमान शुल्क	1083.00

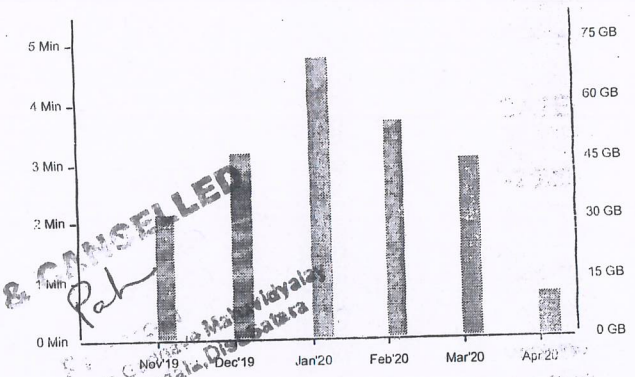
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	84.00	933.30
SGST/UTGST	9.00%	84.00	933.30

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)



PAID & CANCELLED

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/
Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play



Be SAFE
Be ASSURED

Step 1: Connect to bank/non-bank enabled channel.
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.

BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet



Principal
Sushila Shankarrao Gadhave Mahavidyalay
Tal.Khandala,Dist.Satara

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1912676200
Invoice Date	03/06/2020
Account No	1006468792
Phone No	02169-252112
Due Date	25-06-2020
Amount Payable	₹ [illegible]

कनिष्ठ दूरसंचार अ

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SATARA. For Bank use only

This is a Computer generated Bill and does not require any Signature.

Bharat Sanchar Nigam Ltd

Account No:1006468792 | Invoice No:WDCMH1912676200 Invoice date:03/06/2020



300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹749/MONTH. IT'S SIMPLE MATH.

WAYS TO PAY BILL

- Click to Pay — For online payment log on to www.bsnl.co.in
- Pay at any BSNL Retailer Outlet.
- Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's
- Drop your cheque/DD at BSNL bill collection centers
- Pay at any Post Offices on or before Due Date
- Pay through My BSNL App — Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal **www.selfcare.bsnl.co.in**
- Download My BSNL App to avail BSNL services & making bill payments.

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at **www.selfcare.bsnl.co.in** or visit nearest BSNl CSC

CUSTOMER INFORMATION

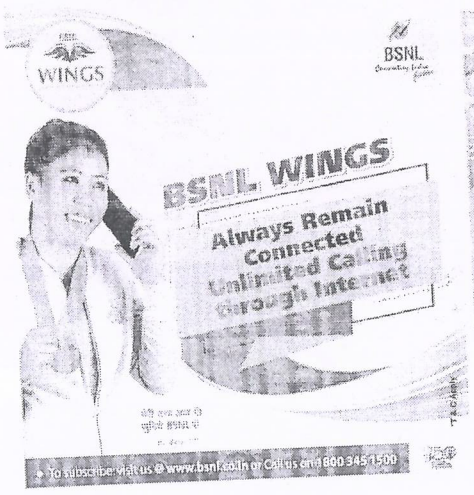
- Get the last bill details on your mobile, SMS BILL <Space><STDCODE-TEL NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to **www.bsnl.co.in** for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website **www.bsnl.co.in**
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

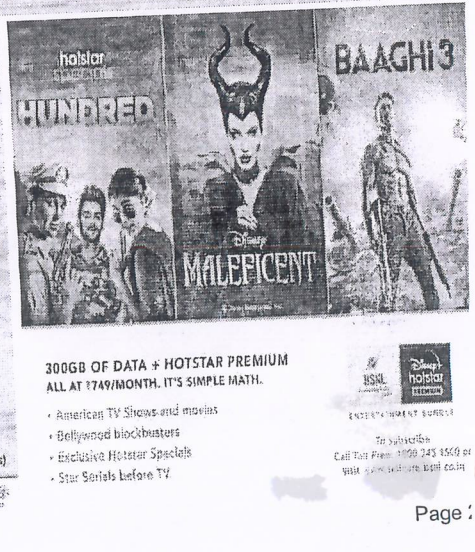
- **GST Registration Number :27AABCB5576G1ZL**
- **HSN/SAC Code:998412**
- **PAN Number:AABCB5576G**
- **CIN:U74899DL2000GOI107739**

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara









Bharat Sanchar Nigam Ltd

Account No:1006468792 | Invoice No:WDCMH1912676200 Invoice date:03/06/2020



DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	18.30
Total Charges (Rs.)	18.30

Plan SULAB-L
Phone No :02169-252112

Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-998412	SULAB-L	01/05/20 to 31/05/20	120.00
Total Recurring Charges			120.00

Plan BBG-ULD-795-MONTHLY
Phone No :id2169252112

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-998412	BBG-ULD-795-MONTHLY	01/05/20 to 31/05/20	795.00
Total Recurring Charges			795.00

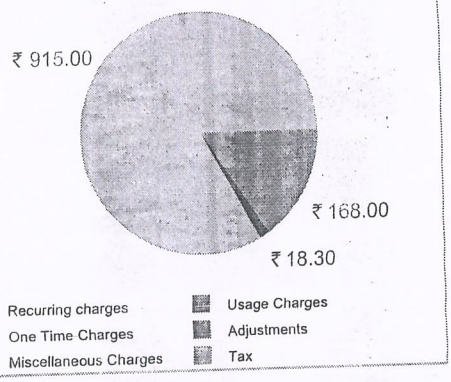
Usage Charges

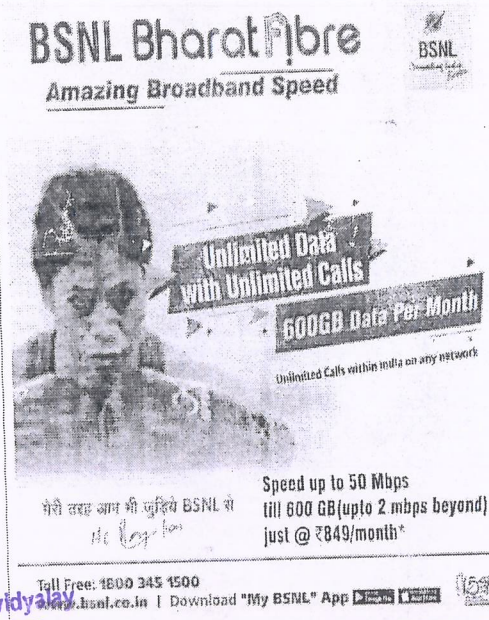
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	2158626	2.06 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan BBG-ULD-795-MONTHLY)

Description	Free Usage	Used	Amount
Data	UNLIMITED	2.06 GB	0.00
Total Discounts (Rs.)			0.00

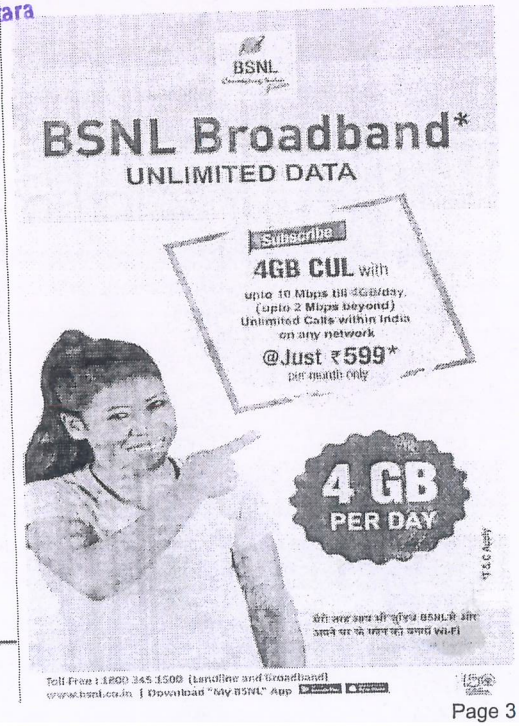
CURRENT CHARGE ANALYSIS





Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara





Bharat Sanchar Nigam Ltd

Account No: 1006468792 Invoice No: WDCMH191721

Invoice Date: 03/12/2020 Billing Period

01/11/2020 to 30/11/2020

Tariff Plan: BBG-ULD-795-MONTHLY

236

Bill Mail Service Tax Invoice

THE PRINCIPAL RAJENDRA MAHAVIDYALAYA KHANDALA KHANDALA
00 RAJENDRA VIDYALA
RAJENDRA VIDYLA ROAD
A/P KHANDALATAL-KHANDALA
BAVADA DISTRICT SATARA
DISTRICT SATARA
MH
412802

TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
02169-252112	₹ 1115.00 PAY NOW	18-12-2020

ACCOUNT SUMMARY

Deposit Amount: 795.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABL देय राशि
₹ 1114.76	(-)	₹ 1115.00	(+)	₹ 0.00	(+)	₹ 1115.10	(=)	₹ 1114.86	(=)	₹ 1115.00

Amount in words: One Thousand One Hundred Fifteen Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	945.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	170.10
Total Current Charges	वर्तमान शुल्क	1115.10

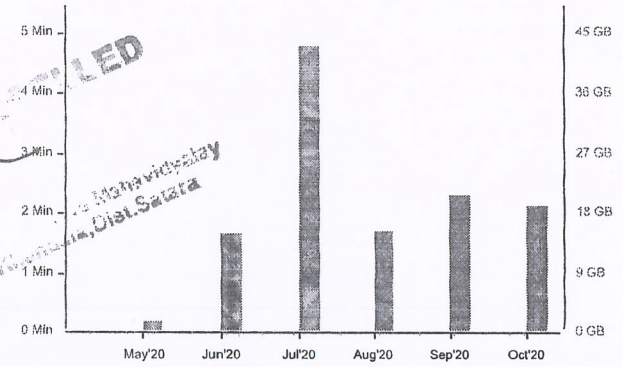
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.05	945.00
SGST/UTGST	9.00%	85.05	945.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(M
Data(GI



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play #Unite2FightCorona



Be SAFE
Be ASSURED

Step 1: Connect to bank/non-bank enabled channel.
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.

BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet



- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ..... Dated ..... Bank ..... Branch .....

Please Charge Rs. ..... Signature .....

Invoice No	WDCMH1917219971
Invoice Date	03/12/2020
Account No	1006468792
Phone No	02169-252112
Due Date	18-12-2020
Amount Payable	₹ 1115.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SATARA

For Bank use only

Bharat Sanchar Nigam Ltd

Account No:1006468792 | Invoice No:WDCMH1917219971 Invoice date:03/12/2020



WAYS TO PAY BILL

- Click to Pay
  For online payment log on to www.bsnl.co.in
- Pay at any BSNL Retailer Outlet.
- Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's
- Drop your cheque/DD at BSNL bill collection centers
- Pay at any Post Offices on or before Due Date
- Pay through My BSNL App
  Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal **www.selfcare.bsnl.co.in**
- Download My BSNL App to avail BSNL services & making bill payments.

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at **www.selfcare.bsnl.co.in** or visit nearest BSNl CSC

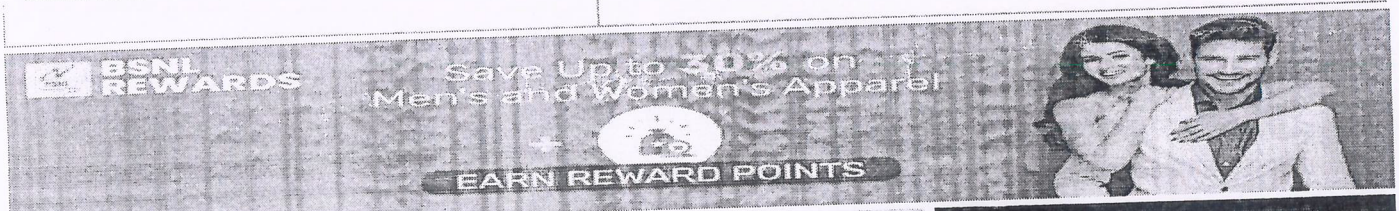
CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL <Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to **www.bsnl.co.in** for information on the tariff plans and prices
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- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website **www.bsnl.co.in**
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

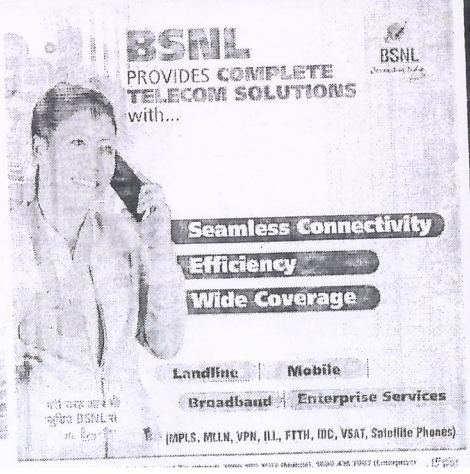
Principal
Sushila Shankarrao Gadhave Mahavidyalay
Bhandara, Tal. Kinwat, Dist. Nanded

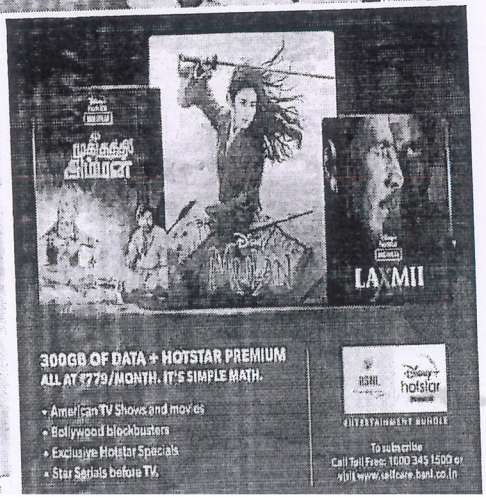
Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- GST Registration Number:27AABCB5576G1ZL
- HSN/SAC Code:998412
- PAN Number:AABCB5576G
- CIN:U74899DL2000GOI107739









Bharat Sanchar Nigam Ltd

Account No:1006468792 | Invoice No:WDCMH1917219971 Invoice date:03/12/2020



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	10/11/20	1115.00

Plan SULAB-L
Phone No :02169-252112

Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-998412	SULAB-L	01/11/20 to 30/11/20	150.00
Total Recurring Charges			**150.00**

Plan BBG-ULD-795-MONTHLY
Phone No :id2169252112

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-998412	BBG-ULD-795-MONTHLY	01/11/20 to 30/11/20	795.00
Total Recurring Charges			**795.00**

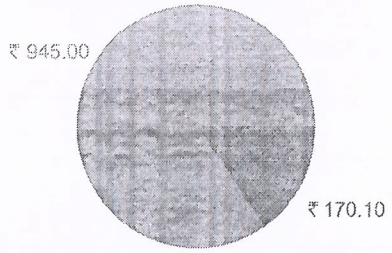
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	32384742	30.88 GB	0.00	0.00	0.00
Total Usage Charges			**0.00**	**0.00**	**0.00**

Discounts(Plan BBG-ULD-795-MONTHLY)

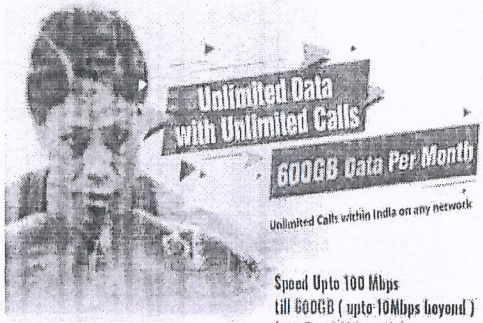
Description	Free Usage	Used	Amount
Data	UNLIMITED	30.88 GB	0.00
Total Discounts (Rs.)			**0.00**

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

BSNL Bharat Fibre
Amazing Broadband Speed



मेरी तरह आप भी जुड़िये BSNL से

Toll Free: 1800 345 1500
www.bsnl.co.in | Download "My BSNL" App

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala.Tal.Khandala.Dist.Satara

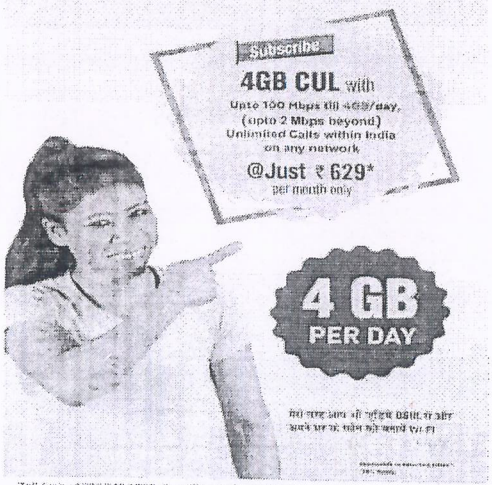
BSNL Bharat Fibre
Amazing Broadband Speed



मेरी तरह आप भी जुड़िये BSNL से

Toll Free: 1800 345 1500
www.bsnl.co.in | Download "My BSNL" App

BSNL Broadband*
UNLIMITED DATA



Toll Free : 1800 345 1500 (Landline and Broadband)

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Account No: 1006468792 Invoice No: WDCMH1918621316

Invoice Date: 03/02/2021 Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: BBG-ULD-795-MONTHLY

Bill Mail Service Tax Invoice

PRINCIPAL SUSHILA SHANKARRAO GHADAVE MAHAVIDYALAYA KHANDALA
00 RAJENDRA VIDYALA
RAJENDRA VIDYLA ROAD
A/P KHANDALATAL-KHANDALA
BAVADA DISTRICT SATARA
DISTRICT SATARA
MH
412802

TELEPHONE NUMBER
02169-252112

AMOUNT PAYABLE
₹ 1116.00
PAY NOW

DUE DATE
18-02-2021

ACCOUNT SUMMARY

Deposit Amount: 795.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1114.96	(-)	₹ 1115.00	(+)	₹ 0.00	(+)	₹ 1115.10	(=)	₹ 1115.06	(=)	₹ 1116.00

Amount in words: One Thousand One Hundred Sixteen Rupees and Zero Paisa Only

SUMMARY CHARGES

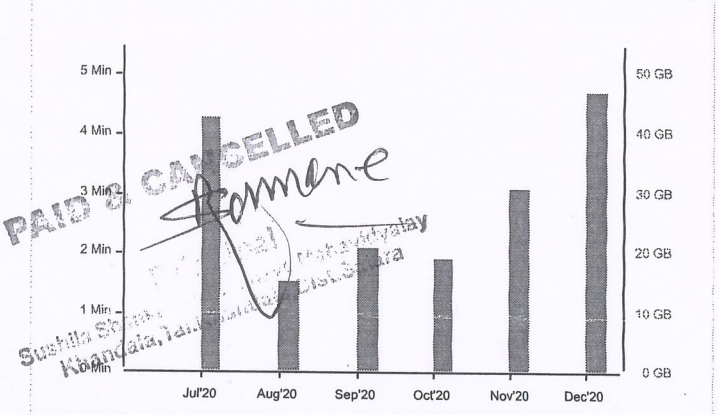
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	945.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	170.10
Total Current Charges	वर्तमान शुल्क	1115.10

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.05	945.00
SGST/UTGST	9.00%	85.05	945.00

6 Paisa Cash Back Offer Amount 0.00

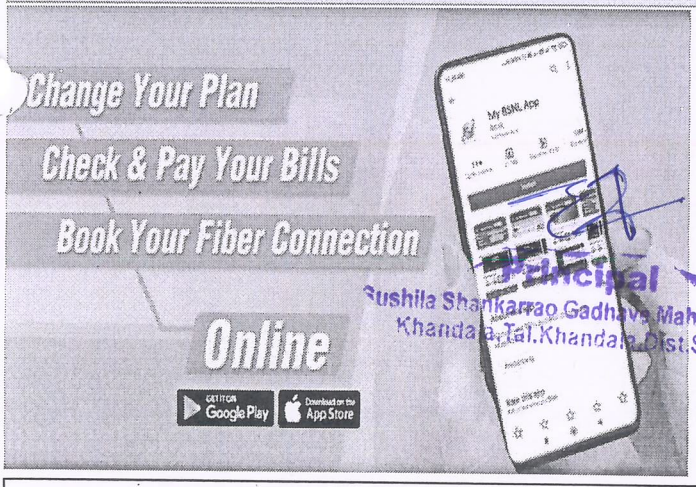
USAGE HISTORY (6 MONTHS)



PAID & CANCELLED

Sushila Shankarrao Ghadave Mahavidyalay Khandala, Tal. Khandala, Dist. Satara

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona



Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala, Tal. Khandala, Dist. Satara

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1918621316
Invoice Date	03/02/2021
Account No	1006468792
Phone No	02169-252112
Due Date	18-02-2021
Amount Payable	₹ 1116.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SATARA. For Bank use only

This is a Computer generated Bill and does not require any Signature.

Bharat Sanchar Nigam Limited

Account No:1006468792 | Invoice No:WDCMH1918621316 | Invoice date:03/02/2021



WAYS TO PAY BILL

Click to Pay
For online payment log on to www.bsnl.co.in

Drop your cheque/DD at BSNL bill collection centers

Pay at any BSNL Retailer Outlet.

Pay at any Post Offices on or before Due Date

Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's

Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal **www.selfcare.bsnl.co.in**
- Download My BSNL App to avail BSNL services & making bill payments.

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at **www.selfcare.bsnl.co.in** or visit nearest BSNl CSC

CUSTOMER INFORMATION

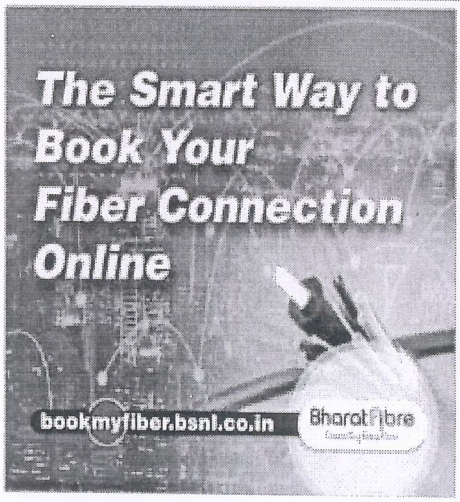
- Get the last bill details on your mobile, SMS **BILL <Space><STDCODE-TEL NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to **www.bsnl.co.in** for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website **www.bsnl.co.in**
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Pandare,Tal.Khandala,Dist.Satara

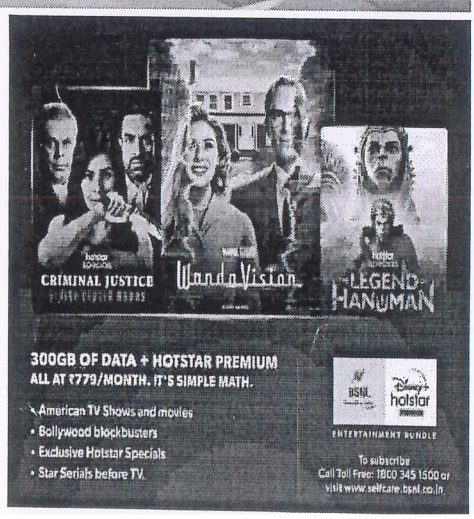
Supplier's Address: O/o CGM, MH Circle, 6TH Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- **GST Registration Number :**27AABCB5576G1ZL
- **PAN Number:**AABCB5576G
- **HSN/SAC Code:**998412
- **CIN:**U74899DL2000GOI107739









Bharat Sanchar Nigam Limited

Account No:1006468792 | Invoice No:WDCMH1918621316| Invoice date:03/02/2021



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	13/01/21	1115.00

Plan SULAB-L
Phone No :02169-252112

Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-998412	SULAB-L	01/01/21 to 31/01/21	150.00
Total Recurring Charges			**150.00**

Plan BBG-ULD-795-MONTHLY
Phone No :id2169252112

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-998412	BBG-ULD-795-MONTHLY	01/01/21 to 31/01/21	795.00
Total Recurring Charges			**795.00**

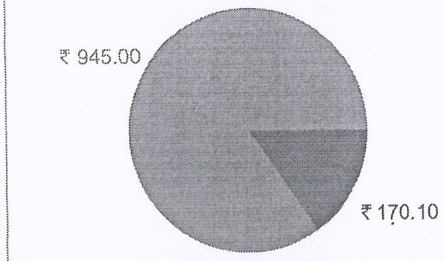
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	16111810	15.37 GB	0.00	0.00	0.00
Total Usage Charges			**0.00**	**0.00**	**0.00**

Discounts(Plan BBG-ULD-795-MONTHLY)

Description	Free Usage	Used	Amount
Data	UNLIMITED	15.37 GB	0.00
Total Discounts (Rs.)			**0.00**

CURRENT CHARGE ANALYSIS

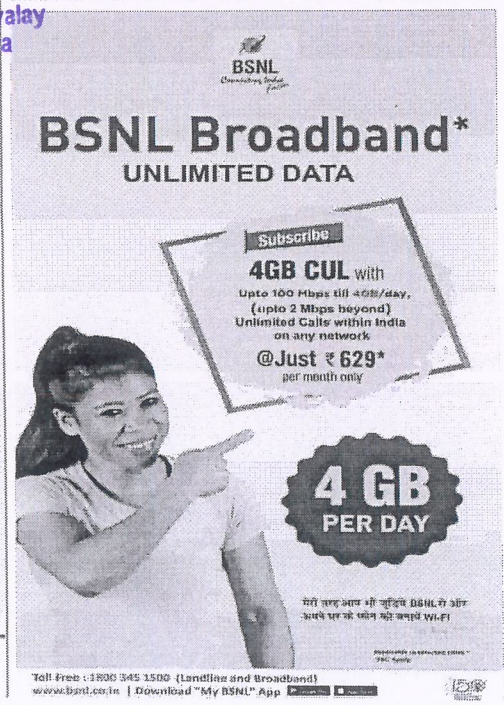


- Recurring charges
- One Time Charges
- Miscellaneous Charges
- Usage Charges
- Adjustments
- Tax



Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara





Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Account No: 1006468792 Invoice No: WDCMH2125421695

Invoice Date: 04/12/2021 Billing Period

01/11/2021 to 30/11/2021

341

Tariff Plan: SULAB-L

नवंबर - 2021

Bill Mail Service Tax Invoice

PRINCIPAL SUSHILA SHANKARRAO GHADAVE MAHAVIDYALAYA KHANDALA
00 RAJENDRA VIDYALA
RAJENDRA VIDYLA ROAD
A/P KHANDALATAL-KHANDALA
BAVADA DISTRICT SATARA
DISTRICT SATARA
MH
412802

TELEPHONE NUMBER
02169-252112

GSTIN

DUE DATE
20-12-2021
AMOUNT PAYABLE
₹ 177.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 795.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 365.18	(-)	₹ 366.00	(+)		(+)		(=)		(=)	₹ 177.00

d Zero Paisa Only

भारतीय डाक India Post

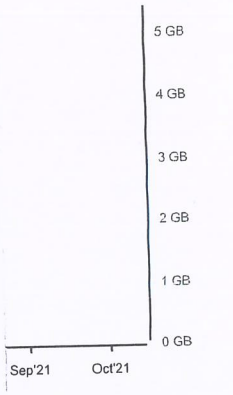
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण
Recurring Charges	पुनरावर्ती शुल्क
One Time Charges	एक बार शुल्क
Usage Charges	उपयोग प्रभार
Miscellaneous Charges	विविध प्रभार
Discount	छूट
Tax	कर
Total Current Charges	वर्तमान शुल्क

KHANDALA BAVADA 9.0(412802)
BSNL (SATARA)
Dt:11/12/2021 12:02 Cnt:4
Inv :SL0041TB2041A3P264335
TELEPHONE NUMBER:252112
BILL TYPE:TELEPHONE
BILL Dt:04/12/2021
ACCOUNT NUMBER:1006468792
Amt :177.00
<Track on www.indiapost.gov.in
<Dial 18002666868> <Bear Rate

भारतीय डाक India Post

■ Voice(Min)
■ Data(GB)



Tax Details

Tax Type	Percentage	Amount
CGST	9.00%	13.50
SGST/UTGST	9.00%	13.50

6 Paisa Cash Back Offer Amount 0.00

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My BSNL App on your mobile to avail our services 24*7.
My BSNL App is available on the Google play Store. #Unite2FightCorona

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

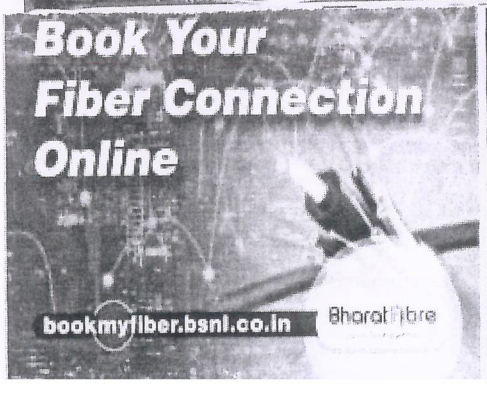
A. H. DAFEDAR
लेखा अधिकारी
For Billing related issues
02162-227172

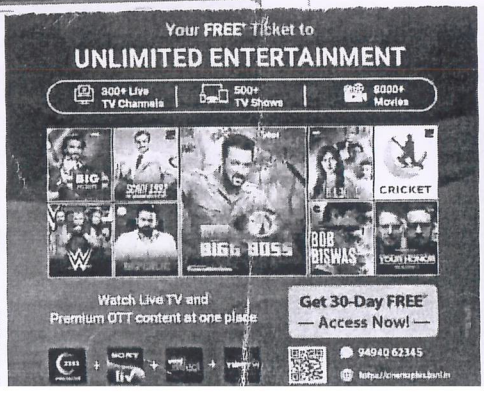
Irresistible Christmas Deal for our New Customers

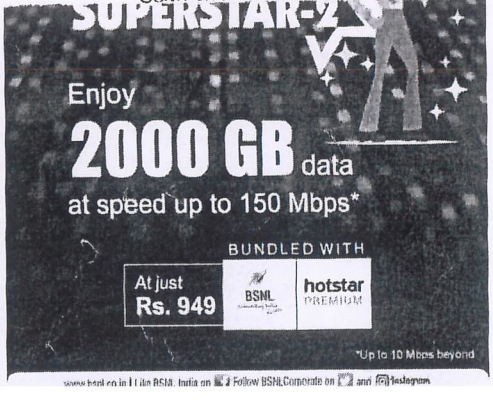


PAID & CANCELLED
Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

Scan QR Code to make UPI Payment

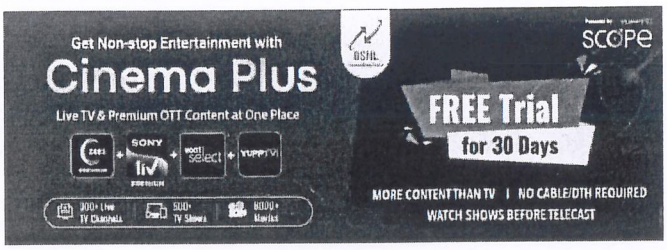






Bharat Sanchar Nigam Limited

Account No:1006468792 | Invoice No:WDCMH2125421695 | Invoice date:04/12/2021



WAYS TO PAY BILL

Click to Pay
For online payment log on to www.bsnl.co.in

Drop your cheque/DD at BSNL bill collection centers

Pay at any BSNL Retailer Outlet.

Pay at any Post Offices on or before Due Date

Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's

Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal **www.selfcare.bsnl.co.in**
- Download My BSNL App to avail BSNL services & making bill payments.

For Service related issues :- SURYAVANSHI RAJENDRA SHAMRAO, 02162-227100

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at **www.selfcare.bsnl.co.in** or visit nearest BSNl CSC

CUSTOMER INFORMATION

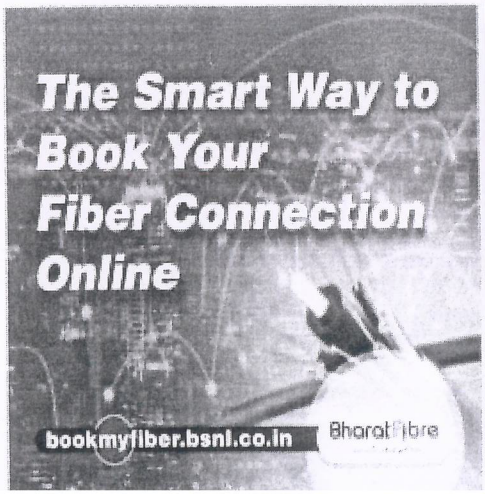
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- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website **www.bsnl.co.in**
- Disputes if any, should be brought to the notice of concerned AO(TR) within 30 days.

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

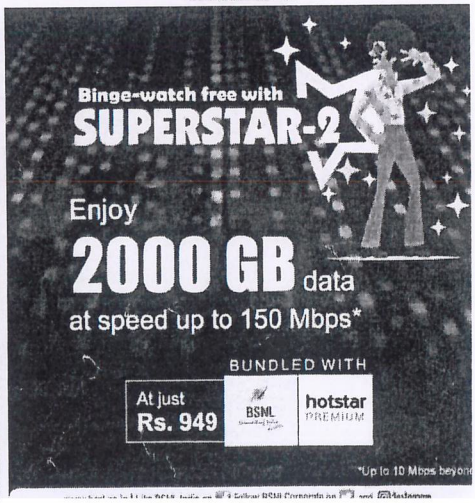
Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, ...nn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- **GST Registration Number** :27AABCB5576G1ZL
- **PAN Number:**AABCB5576G
- **HSN/SAC Code:**998412
- **CIN:**U74899DL2000GOI107739









Bharat Sanchar Nigam Limited

Account No:1006468792 | Invoice No:WDCMH2125421695 | Invoice date:04/12/2021



DETAILS OF CURRENT CHARGES

Payment Details

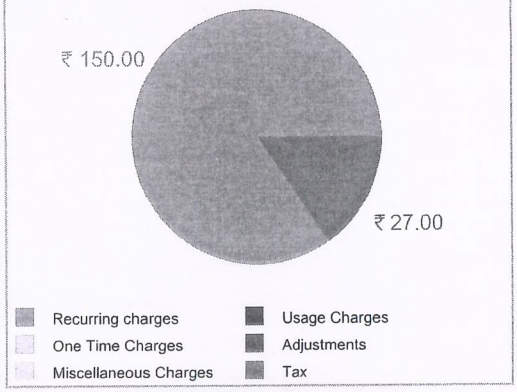
Description	Date of Payment	Amount(Rs.)
Payments	13/11/21	366.00

Plan : SULAB-L /

Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-998412	SULAB-L	01/11/21 to 30/11/21	150.00
Total Recurring Charges			**150.00**

CURRENT CHARGE ANALYSIS





Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

BSNL REWARDS

TOP COUPONS

Myntra | Pizza Hut | Hamleys | amazon
Domino's | Flipkart | makemytrip | McDonald's



Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Account No: 1006468792 Invoice No: WDCMH212603671

Invoice Date: 04/01/2022 Billing Period

01/12/2021 to 31/12/2021

339

Tariff Plan: SULAB-L

दिसंबर - 2021

Bill Mail Service Tax Invoice

PRINCIPAL SUSHILA SHANKARRAO GHADAVE MAHAVIDYALAYA KHANDALA
00 RAJENDRA VIDYALA
RAJENDRA VIDYLA ROAD
A/P KHANDALATAL-KHANDALA
BAVADA DISTRICT SATARA
DISTRICT SATARA
MH
412802

TELEPHONE NUMBER
02169-252112

GSTIN

DUE DATE
19-01-2022
AMOUNT PAYABLE
₹ 177.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 795.00

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
पिछली राशि	(-)	पूर्व भुगतान	(+)	समायोजन	(+)	वर्तमान शुल्क	(=)	कुल बचे	(=)	देय राशि
₹ 176.18		₹ 177.00		₹ 0.00		₹ 177.00		₹ 176.18		₹ 177.00

Amount in words: Rupees One Hundred Seventy Seven Rupees and Zero Paisa Only

SUMMARY CHARGES

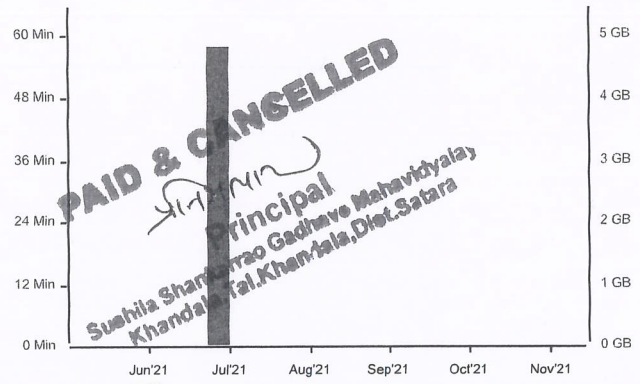
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	27.00
Total Current Charges	वर्तमान शुल्क	177.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

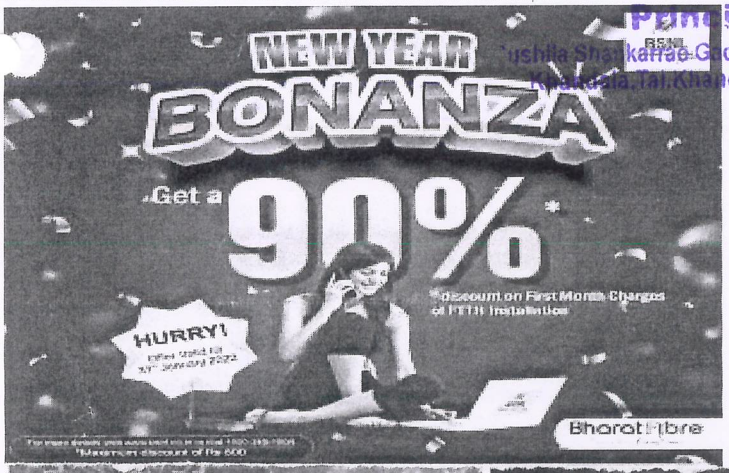


Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

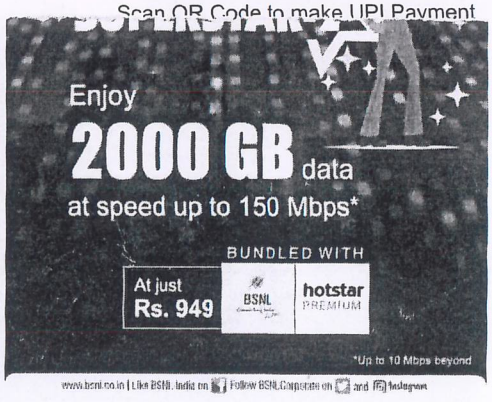
A. H. DAFEDAR
लेखा अधिकारी
For Billing related issues
☎ 02162-227172

Scan QR Code to make UPI Payment









Bharat Sanchar Nigam Limited

Account No:1006468792 | Invoice No:WDCMH2126036713 | Invoice date:04/01/2022



WAYS TO PAY BILL

Click to Pay
For online payment log on to www.bsnl.co.in

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Pay at any Post Offices on or before Due Date

Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's

Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

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- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal **www.selfcare.bsnl.co.in**
- Download My BSNL App to avail BSNL services & making bill payments.

For Service related issues :- SURYAVANSHI RAJENDRA SHAMRAO, 02162-227100

BSNL GO-GREEN INITIATIVE

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CUSTOMER INFORMATION

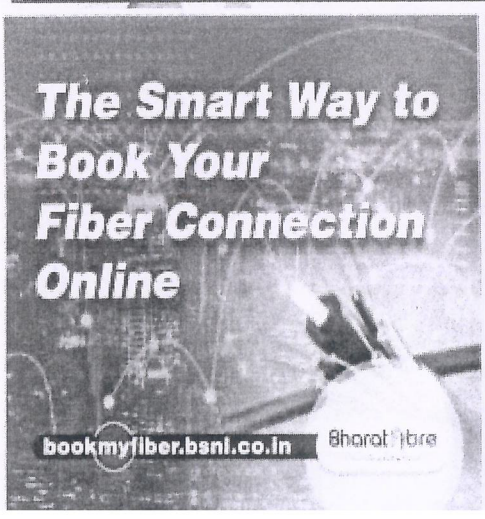
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- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website **www.bsnl.co.in**
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Principal
Vasudha Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara

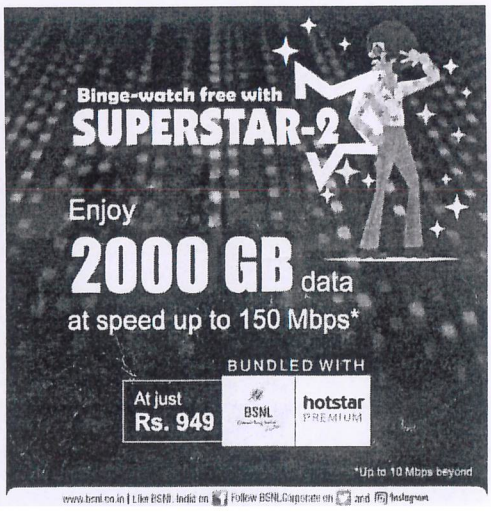
Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Sancharbhavan Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- **GST Registration Number** :27AABCB5576G1ZL
- **PAN Number**:AABCB5576G
- **HSN/SAC Code**:998412
- **CIN**:U74899DL2000GOI107739









Bharat Sanchar Nigam Limited

Account No:1006468792 | Invoice No:WDCMH2126036713 | Invoice date:04/01/2022



DETAILS OF CURRENT CHARGES

nent Details

	Date of Payment	Amount(Rs.)
tion	11/12/21	177.00
nts		

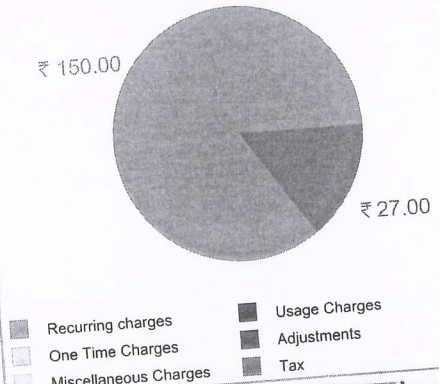
n : SULAB-L /

Recurring Charges

Product	Plan	Period	Charges(Rs.)
ANDLINE-SAC-998412	SULAB-L	01/12/21 to 31/12/21	150.00
otal Recurring Charges			150.00

Cur

CURRENT CHARGE ANALYSIS





Principal
Sushila Shankarrao Gadhave Mahavidyalay
Khandala,Tal.Khandala,Dist.Satara



