

A R B Garud arts commerce and science shendurni

#### 4.3.1

Institute frequently updates its IT facilities including Wi-Fi

BSNL Tower

Scanned with CamScanner

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BHARAT SANCHAR NIGAM LIMITED  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME	Principal Arb Garud Mahavidyalaya Shendurni		
RECEIPT NO.	JAL0010115021900058	PAID ON	16-02-2019AT 00101
LOCATION:	JALGAON, Telephone Bhava		
TELEPHONE NO.	2580252050	ACCOUNT NUMBER:	1021346866
		AMOUNT	40000/-

Inr(s) Forty Thousand Only  
INSTRUMENT NUMBER/DATE: 16440 / 14-02-2019  
BANK:Default  
PAYMENT CODE CDR

PAYMENT MODE:CHEQUE  
USER : 0198107574

IndiaBroadband<sup>2007</sup>  
Linking India



**Bharat Sanchar Nigam Ltd.**

( A Govt. Of India Enterprise )

O/o General Manager Telecom.

Telephone Bhavan Jilha Peth Jalgaon 425001.

Letter No. JGA-EB/NMEICT/2016-17/108

Dated 06/02/2019

To,

The Principal,  
ARB Garud's Arts, science & Commerce College,  
Shendurni

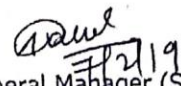
Sub: - Regarding 40 Mbps VPNoBB connection under NMEICT Project over Radio link.

R/Sir,

With ref. to above cited subject, it is hereby intimated that one 40 Mbps VPNoBB connections over Radio link under NMEICT project is approved to your college by our competent authority. Accordingly Radio modem is to be purchased, installed and maintained by college itself as per term & conditions attached herewith. The revised payment provisions under NMEICT project are already conveyed to your office. The same will be implemented @ Rs.67500/- +GST@18% per year for 40 Mbps VPNoBB connection. The bandwidth of Tel. No. 02580-252050 will be upgraded from 2Mbps to 40 Mbps. Accordingly kindly issue cheque of Rs.79650/- in favour of A.O. (Cash), BSNL Jalgaon. Please check line up of Radio Modems from your concern vendor.

The other 4 VPNoBB connections of 2Mbps bandwidth (02580)-252067,252031,252042,252051 will be closed after commissioning of this connection.

With regards.

  
Asst. General Manager (S & M)  
O/o GMT BSNL Jalgaon

Encl - ANNEXURE-I

Copy to,

- 1) The AGM (Trans), O/o GMTD BSNL Jalgaon for inf. & N/A Pl.
- 2) The Exchange I/c, Pahur for inf. & coordination with vender for installing Radio link to above college from Pahur exch.
- 3) The SDE VAS, O/o GMT Jalgaon for issue of order in CDR for Upgradation of bandwidth of VPNoBB Tel No.02580-252050 from 2Mbps to 40 Mbps under NMEICT project & Close above mentioned four VPNoBB numbers.



# Commercial Offer for Wireless Networking System



To,  
The Principal  
A.R.B.Garud Arts, Commerce & Science College  
Shendurni, Tal : Jamner, Dist : Jalgaon

Sr. No.	TECHNICAL SPECIFICATIONS	HSN	Price	QTY	AMOUNT
1	High power Parabolic Dish antenna type Wireless Bridge Pair (27 dBi) with POE	85176290	40000	1	40000
2	CAT-6 cabling and with open wire installation etc. (At	85444992	35	0	0
3	Exchange side Media Convrtor and fibre optical cable		5250	1	5250
4	Highspeed 300 MBPS Router		1800	1	1800
5	Installation and testing		3000	1	3000
				Total	50050
				SGST 9%	4504.5
				CGST 9%	4504.5
				Grand Total	59059

NOTE :- 1) Considering Permission for Use of existing tower of BSNL at Pahur End  
2) Required 1.5" size class B MS Pole / Mast of Approx. 20 Ft. will be provided by you.

## Terms and Conditions

- 1 Taxes : 18 % included as above
  - 2 One time Installation charges :- Included as above
  - 3 Payments :- 75 % against PO, remaining immediate after receiving material
  - 4 Warantee :- One Year from the date of installation
  - 5 Service Support in warantee:- Rs. 1500 out of JALGAON.
  - 6 Validity :- Validity of quotation is one month
- Expecting your valuable order as earliest, Thank you

For C-Tec Electronic & Communications

Nitin Makasare  
9423975464

13742 A.R.B. College, Shendurni

A.R.B. Shendurni

IndiaBroadband  
Linking India



Bharat Sanchar Nigam Ltd.

(A Govt. Of India Enterprise)

O/o General Manager Telecom.

Telephone Bhavan Jilha Peth Jalgaon 425001.

Proforma to be obtained from colleges

To,

Date:-

The General Manager

BSNL Jalgaon

Sub: - Willingness to continue the VPNoBB connections under NMEICT project

Dear Sir,

Our college has taken VPNoBB connection under NMEICT project from BSNL. As per the decision of MHRD the cost of VPNoBB (i.e. 75% MHRD share) will not be borne by MHRD and has also directed that the cost of this VPNOBB will be transferred to colleges from 1<sup>st</sup> Dec 2017 onwards. In that case we are ready to pay 100% charges towards this VPNoBB connection.

This is for your information Pl.

Sign of Principal

Principal

Name of college Principal- Dr. V.R. Patil

Mobile Number-

9373459332

Telephone Number-

02580-252246

Email ID-

VPNoBB domain name-

garud College@gmail.com

Appasaheb R.B. Garud Art's  
Commerce & Science College  
Shendurni-424204, Tal. Jamner

3000

2000

5000

21000





Letter No. JGA-EB/NMEICT/2016-17/24

Dated 05/12/2017

To,

The Principal,

Subj: - VPNoBB connections under NMEICT project by MHRD-regarding

Dear Sir/Madam,

Ministry of HRD has decided to connect all colleges and universities under NMEICT Project (National Mission on Education through Information and Communication Technology) to National knowledge Network (NKN).

The colleges and universities will be connected to this network via VPNoBB facility. This connectivity will make your institute part of NKN and you will be able to access the E-education content stored anywhere in the network through connectivity with NKN. This will give your institute the chance to access any educational content resting with the premier institutes such as IITs IIMs etc.

Under this project BSNL has decided to give Max up to 20 VPN connections over Broadband facility. (No Charges for Landline provided under NME project) The total cost for VPNoBB connection is as given below.

SN	Total Cost of VPNoBB connection under NMEICT/year	BSNL Share 10 %	Charges after BSNL share	Additional 25% discount by BSNL.	Final college share
1	Rs. 5000/- per 2 Mbps VPNoBB connection	Rs. 500/-	Rs. 4500	Rs.1125/-	Rs. 3375/-
2	Rs. 25000 per 10 Mbps VPNoBB connection	Rs. 2500/-	Rs. 22500/-	Rs.5625/-	Rs. 16875/-
3	Rs. 50000 per 20 Mbps VPNoBB connection	Rs. 5000/-	Rs. 45000/-	Rs.11250/-	Rs. 33750/-
4	Rs. 75000 per 30 Mbps VPNoBB connection	Rs. 7500/-	Rs. 67500/-	Rs.16875/-	Rs. 50625/-
5	Rs. 100000 per 40Mbps VPNoBB connection	Rs. 10000/-	Rs. 90000/-	Rs.22500/-	Rs. 67500/-

(GST/Service Tax, as applicable, to be paid extra)

(Billing -Annual Billing cycle is from 1st Dec. to 30th Nov. to be paid in advance)

Through this VPN connection you can access the E-educational content stored anywhere in network. Perhaps it is the basic responsibility of any educational institutes to possess the above said facility which is virtual world library information on any subject. Both the students and the teachers will be benefited.

The connectivity can be provided to college which falls under any one of the following categories.

- 1) Approval of AICTE
- 2) Accreditation letter by NAAC
- 3) Letter of affiliation to any University
- 4) 12B / 2F college status by UGC.

Note: -Media Charges (OF Cable/ Radio Modem) and Router/ Converter charges are extra.

Pl. contact Shri.R.S.Nehete SDE (I:B) BSNL, Jalgaon, Mob-9422775499 in case of any queries.

*[Signature]*  
06/12/17

Since 1971



|| SHREE ||

॥ नहि ज्ञानेन सदृशं पवित्रमिह विद्यते ॥

The Shendurni Secondary Education Co-op Society's

APPASAHEB R. B. GARUD ARTS,  
COMMERCE and SCIENCE COLLEGE,  
SHENDURNI, TAL. JAMNER,  
DIST. JALGAON (424204)

अप्पासाहेब र. भा. गरुड कला,  
वाणिज्य आणि विज्ञान महाविद्यालय,  
शेंदुर्णी, ता.जामनेर, जि.जळगाव (४२४२०४)  
☎ (02580)252246, Fax: 252870



Affiliated to North Maharashtra University Jalgaon (M.S. India)

NAAC Re-Accredited 'B' Grade (2.58)

ISO - 9001:2008 Certified

Dr. Vasudeo Ramesh Patil, M.Sc. Ph.D.

Principal

web: www.vasudeopatil13@gmail.com  
email: vasupatil13@gmail.com

www.arbgarudcollege.ac.in

E-mail: garudcollege@gmail.com

Recognition-U.G.C. 2 F & 12 B  
F.No. 1-1/2004(CPP-1) Feb.2010

Mr. Sanjay Bhaskarrao Garud, B.Com, D.B.M.

Chairman

The Shendurni Secondary Education  
Co-op Society Ltd. Shendurni Tal. Jamner

Outward No. / जावक क्र. 292/2017-18.

Date / दिनांक : 23.2.2018.

To,  
The General Manager,  
BSNL,  
Jalgaon.

**Subject: Willingness to continue the VPNoBB connections under NMEICT project...**

Dear Sir,

Our college has taken VPNoBB connections under NMEICT project from BSNL. As per the decision of MHRD the cost of VPNoBB (i.e. 75% MHRD Share) will not be borne by MHRD and has also directed that the cost of this VPNoBB will be transferred to colleges from 1<sup>st</sup> Dec, 2017 onwards. In that case we are ready to pay 100% charges towards this VPNOBB 5 connections only and these connections are:

1. (02580) 252042
2. (02580) 252051
3. (02580) 252067
4. (02580) 252031
5. (02580) 252050

We are ready to pay 100% for above these connections under:

Sr. No.	Total Cost of VPNoBB connection under NMEICT/Year	BSNL Share 10%	Charges after BSNL Share	Additional 25% discount by BSNL	Final College Share
1	Rs. 5000/- per 2 Mbps VPNoBB Connection	Rs. 500/-	Rs. 4500/-	Rs. 1125/-	Rs. 3375/-

So, with this letter we are requesting you to continue these 5 connections only, and remaining 5 connections should be terminated or disconnect.

Name of the Principal: Dr. Vasudeo R. Patil

Mobile No. 9373459332

Telephone No. 02580252246

Email ID. garudcollege@gmail.com

Principal

Appasaheb R.B. Garud Art's  
Commerce & Science College  
Shendurni-424204, Tal. Jamner

RECEIVED.



## Master soft certificate



### ◆ CERTIFICATE ◆

**License No. : MSERP/01 - 2019/0425**

**Generated on: 06/02/2019**

**Reference: 274/2018-19 Dated: 24/01/2019**

This is a Certificate of authenticity that the Cloud Based ERP CCMS – Centralized Campus Management System. You have Procured is legally licensed by MasterSoft ERP Solutions Pvt. Ltd. – A Company of Master's Software Group, 1456-A, New Nandanvan, Nagpur-24

**Licensee: Appasaheb R B Garud Arts, Commerce & Science College, Shendurni**

**Software: Cloud Based ERP CCMS – Centralized Campus Management System**

- On-line Students Registration
- Student Admission & Fees Online
- Student Administration
- Student Attendance with Mobile Apps
- Financial Accounting
- Cheque Printing
- Payroll Management System
- Leave Management System
- Library Management System
- Mobile based OPAC (M- OPAC Apps)
- SMS-Short Message Service (25000 Free)Per Year
- SMS/Email Integration with all Software
- Society Dashboard, Alumni, Mobil Apps for Student & Staff
- Nacc Software (Client Server)

Authorized Sign

**MasterSoft ERP Solutions Pvt. Ltd**

1456-A, New Nandanvan, Nagpur

Ph. :- 0712-2713714, 2713711



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CamScanner

email : sales@iitms.co.in, website : www.iitms.co.in

# IT Facilities updating

2

Date	Invoice	PO or Ref No.	Status	Debit	Credit	Balance
20 Jan 2018	A10105		Paid	750.00Rs		12,403.00Rs
13 Feb 2018	A10110		Paid	20,470.00Rs		32,873.00Rs
9 Mar 2018	A10112		Paid	29,000.00Rs		61,873.00Rs
10 Mar 2018	A10114		Paid	1,500.00Rs		63,373.00Rs
12 Mar 2018	A10120		Paid	240.00Rs		63,613.00Rs
13 Mar 2018	A10125		Paid	4,680.00Rs		68,293.00Rs
14 Mar 2018	Payment	016322			2,858.00Rs	65,435.00Rs
14 Mar 2018	Payment	016322			664.00Rs	64,771.00Rs
14 Mar 2018	Payment	016322			500.00Rs	64,271.00Rs
14 Mar 2018	Payment	016322			231.00Rs	64,040.00Rs
14 Mar 2018	Payment	016322			720.00Rs	63,320.00Rs
14 Mar 2018	Payment	016322			250.00Rs	63,070.00Rs
14 Mar 2018	A10119		Paid	1,350.00Rs		64,420.00Rs
14 Mar 2018	Payment	016322			850.00Rs	63,570.00Rs
14 Mar 2018	Payment	016322			210.00Rs	63,360.00Rs
14 Mar 2018	Payment	016322			1,450.00Rs	61,910.00Rs
14 Mar 2018	Payment	016322			750.00Rs	61,160.00Rs
14 Mar 2018	Payment	016322			750.00Rs	60,410.00Rs
14 Mar 2018	Payment	016322			500.00Rs	59,910.00Rs
14 Mar 2018	Payment	016322			750.00Rs	59,160.00Rs
14 Mar 2018	Payment	016322			470.00Rs	58,690.00Rs
17 Mar 2018	A10116		Paid	550.00Rs		59,240.00Rs
18 Mar 2018	Payment	016322			750.00Rs	58,490.00Rs
18 Mar 2018	A10115		Paid	1,100.00Rs		59,590.00Rs
18 Mar 2018	A10117		Paid	1,450.00Rs		61,040.00Rs
18 Mar 2018	A10118		Paid	2,700.00Rs		63,740.00Rs
18 Mar 2018	Payment	016322			250.00Rs	63,490.00Rs
17 Apr 2018	Payment	Check			29,000.00Rs	34,490.00Rs
17 Apr 2018	A10121		Paid	520.00Rs		35,010.00Rs
17 Apr 2018	A10124		Paid	640.00Rs		35,650.00Rs
17 Apr 2018	Payment	Check			20,470.00Rs	15,180.00Rs
27 Apr 2018	A10128		Paid	1,180.00Rs		16,360.00Rs
3 May 2018	A10127		Paid	2,706.00Rs		19,066.00Rs
14 May 2018	Payment	Cash			2,706.00Rs	16,360.00Rs
23 May 2018	A10132		Paid	1,100.00Rs		17,460.00Rs
11 Jun 2018	A10137		Paid	500.00Rs		17,960.00Rs
18 Jul 2018	A10141		Paid	10,134.00Rs		28,094.00Rs
23 Jul 2018	A10147		Paid	3,700.00Rs		31,794.00Rs
11 Aug 2018	A10155		Paid	509.00Rs		32,303.00Rs
11 Aug 2018	A10154		Paid	2,110.00Rs		34,413.00Rs
11 Aug 2018	A10153		Paid	500.00Rs		34,913.00Rs



(3)

Date	Invoice	PO or Ref No.	Status	Debit	Credit	Balance
28 Aug 2018	A10159		Paid	60.00Rs		34,973.00Rs
30 Aug 2018	A10161		Paid	3,950.00Rs		38,923.00Rs
30 Aug 2018	A10160		Paid	3,630.00Rs		42,553.00Rs
14 Sep 2018	Payment	Cash			550.00Rs	42,003.00Rs
14 Sep 2018	Payment	Cash			1,450.00Rs	40,553.00Rs
14 Sep 2018	Payment	Cash			2,700.00Rs	37,853.00Rs
14 Sep 2018	Payment	Cash			520.00Rs	37,333.00Rs
14 Sep 2018	Payment	Cash			1,350.00Rs	35,983.00Rs
14 Sep 2018	Payment	Cash			240.00Rs	35,743.00Rs
14 Sep 2018	A10162		Paid	509.00Rs		36,252.00Rs
14 Sep 2018	Payment	Cash			1,100.00Rs	35,152.00Rs
14 Sep 2018	Payment	Cash			1,180.00Rs	33,972.00Rs
14 Sep 2018	Payment	Cash			4,680.00Rs	29,292.00Rs
14 Sep 2018	Payment	Cash			640.00Rs	28,652.00Rs
14 Sep 2018	Payment	Cash			1,500.00Rs	27,152.00Rs
9 Oct 2018	A10169		Paid	3,357.00Rs		30,509.00Rs
9 Oct 2018	A10168		Paid	509.00Rs		31,018.00Rs
9 Oct 2018	A10167		Paid	509.00Rs		31,527.00Rs
9 Oct 2018	A10165		Paid	509.00Rs		32,036.00Rs
9 Oct 2018	A10164		Paid	509.00Rs		32,545.00Rs
9 Oct 2018	A10166		Paid	509.00Rs		33,054.00Rs
17 Oct 2018	A10194		Paid	2,240.00Rs		35,294.00Rs
24 Oct 2018	Payment	017370			3,357.00Rs	31,937.00Rs
26 Oct 2018	A10195		Paid	1,000.00Rs		32,937.00Rs
20 Nov 2018	A10196		Paid	860.00Rs		33,797.00Rs
17 Dec 2018	Payment	Cash			509.00Rs	33,288.00Rs
17 Dec 2018	Payment	Cash			509.00Rs	32,779.00Rs
17 Dec 2018	Payment	Cash			509.00Rs	32,270.00Rs
17 Dec 2018	Payment	Cash			509.00Rs	31,761.00Rs
17 Dec 2018	A10178		Paid	1,018.00Rs		32,779.00Rs
17 Dec 2018	A10180		Paid	500.00Rs		33,279.00Rs
17 Dec 2018	A10177		Paid	1,018.00Rs		34,297.00Rs
17 Dec 2018	Payment	Cash			509.00Rs	33,788.00Rs
17 Dec 2018	Payment	Cash			509.00Rs	33,279.00Rs
17 Dec 2018	A10181		Paid	850.00Rs		34,129.00Rs
17 Dec 2018	A10182		Paid	1,450.00Rs		35,579.00Rs
17 Dec 2018	Payment	Cash			509.00Rs	35,070.00Rs
19 Dec 2018	A10189		Paid	1,250.00Rs		36,320.00Rs
1 Jan 2019	A10232		Paid	1,018.00Rs		37,338.00Rs
6 Jan 2019	A10198		Unpaid	250.00Rs		37,588.00Rs
6 Jan 2019	A10191		Partially paid	1,350.00Rs		38,938.00Rs

Date	Invoice	PO or Ref No.	Status	Debit	Credit	Balance
6 Jan 2019	A10186	SATEMENT FAULT	Paid	4,549.00Rs		43,487.00Rs
6 Jan 2019	A10190		Paid	830.00Rs		44,317.00Rs
6 Jan 2019	A10199		Unpaid	25,800.00Rs		70,117.00Rs
6 Jan 2019	A10187		Paid	7,050.00Rs		77,167.00Rs
6 Jan 2019	A10197		Unpaid	500.00Rs		77,667.00Rs
18 Jan 2019	A10206		Unpaid	750.00Rs		78,417.00Rs
21 Jan 2019	A10208		Unpaid	2,680.00Rs		81,097.00Rs
21 Jan 2019	A10207		Unpaid	1,700.00Rs		82,797.00Rs
1 Feb 2019	A10233		Unpaid	1,018.00Rs		83,815.00Rs
16 Feb 2019	Payment				450.00Rs	83,365.00Rs
16 Feb 2019	A10217		Unpaid	750.00Rs		84,115.00Rs
18 Feb 2019	A10220		Unpaid	500.00Rs		84,615.00Rs
1 Mar 2019	A10234		Unpaid	1,018.00Rs		85,633.00Rs
2 Mar 2019	A10222		Unpaid	1,000.00Rs		86,633.00Rs
6 Mar 2019	A10223		Paid	29,000.00Rs		115,633.00Rs
7 Mar 2019	A10224	Cash	Unpaid	1,340.00Rs		116,973.00Rs
8 Mar 2019	A10225		Unpaid	250.00Rs		117,223.00Rs
12 Mar 2019	Payment				29,000.00Rs	88,223.00Rs
24 Mar 2019	A10230		Unpaid	509.00Rs		88,732.00Rs
24 Mar 2019	A10231		Unpaid	850.00Rs		89,582.00Rs
30 Mar 2019	A10238		Unpaid	500.00Rs		90,082.00Rs
30 Mar 2019	A10239		Unpaid	1,000.00Rs		91,082.00Rs
1 Apr 2019	A10300		Unpaid	1,018.00Rs		92,100.00Rs
3 Apr 2019	A10242		Unpaid	850.00Rs		92,950.00Rs
16 Apr 2019	A10247		Unpaid	3,080.00Rs		96,030.00Rs
19 Apr 2019	Payment				50,000.00Rs	46,030.00Rs
1 May 2019	A10301		Unpaid	509.00Rs		46,539.00Rs
16 May 2019	A10253		Unpaid	1,700.00Rs		48,239.00Rs
1 Jun 2019	A10302		Unpaid	1,018.00Rs		49,257.00Rs
2 Jun 2019	A10261	017609	Unpaid	2,350.00Rs		51,607.00Rs
30 Jun 2019	A10265		Unpaid	2,500.00Rs		54,107.00Rs
30 Jun 2019	A10266		Unpaid	3,000.00Rs		57,107.00Rs
30 Jun 2019	A10267		Unpaid	1,200.00Rs		58,307.00Rs
30 Jun 2019	A10268		Unpaid	1,450.00Rs		59,757.00Rs
30 Jun 2019	A10269		Unpaid	860.00Rs		60,617.00Rs
30 Jun 2019	A10271		Unpaid	1,250.00Rs		61,867.00Rs
30 Jun 2019	A10270		Unpaid	860.00Rs		62,727.00Rs
30 Jun 2019	A10272		Unpaid	250.00Rs		62,977.00Rs
1 Jul 2019	A10303		Unpaid	1,018.00Rs		63,995.00Rs



Date	Invoice	PO or Ref No.	Status	Debit	Credit	Balance
			Unpaid	550.00Rs		64,545.00Rs
2 Jul 2019	A10277		Unpaid	850.00Rs		65,395.00Rs
24 Jul 2019	A10279		Unpaid	850.00Rs		66,245.00Rs
2 Aug 2019	A10282		Unpaid	1,400.00Rs		67,645.00Rs
7 Aug 2019	A10283		Unpaid	850.00Rs		68,495.00Rs
9 Aug 2019	A10281		Unpaid	650.00Rs		69,145.00Rs
13 Aug 2019	A10286		Unpaid	400.00Rs		69,545.00Rs
15 Aug 2019	A10287		Unpaid	950.00Rs		70,495.00Rs
15 Aug 2019	A10297		Unpaid	250.00Rs		70,745.00Rs
16 Aug 2019	A10284		Unpaid	23,016.00Rs		93,761.00Rs
17 Aug 2019	A10289		Unpaid	57,560.00Rs		151,321.00Rs
17 Aug 2019	A10288		Unpaid	1,650.00Rs		152,971.00Rs
17 Aug 2019	A10285		Unpaid	160.00Rs		153,131.00Rs
22 Aug 2019	A10298		Unpaid	1,250.00Rs		154,381.00Rs
30 Aug 2019	A10292		Unpaid	1,850.00Rs		156,231.00Rs
9 Sep 2019	A10291		Unpaid	1,740.00Rs		157,971.00Rs
9 Sep 2019	A10290		Unpaid	250.00Rs		158,221.00Rs
17 Sep 2019	A10296		Unpaid	1,018.00Rs		159,239.00Rs
1 Oct 2019	A10312		Unpaid	14,050.00Rs		173,289.00Rs
9 Oct 2019	A10316		Unpaid	250.00Rs		173,539.00Rs
18 Oct 2019	A10318		Unpaid	500.00Rs		174,039.00Rs
22 Oct 2019	A10319		Unpaid	2,360.00Rs		176,399.00Rs
21 Nov 2019	A10317		Unpaid			
	Total			351,378.00Rs	175,429.00Rs	176,399.00Rs

K yan

K. Yan

**IL&FS Education & Technology Services Limited**  
Aditya Textile Industrial Compound, Gr. Flr Corduroy Building  
Safeed Pool, Andheri Kuria Road, Mumbai-400072

**IL&FS | Education**

Trader Identification Number (TIN) 27700006741V / 27700006741C  
Service Tax Code(Registration No.) AABC12106H5D011

Invoice No.: MUM/RET BT/12010-17/Mar/17  
Date: 11-Mar-17

PAN NO.: AABC12106H  
CIN : U80220M1111997PLC112535

**RETAIL INVOICE**

<b>Name</b> AppaSaheb Raghunathrao Bhaurao Garud, Arts, Commerce & Science College <b>Address</b> Pahur Road, Shendurni Tal : Jamner Dist : Jalgaon <b>City</b> Jamner <b>State</b> Maharashtra <b>Pin</b> 424206 <b>Contact Person</b> Mr. Dr. V R Patil Sir		<b>PO NO :</b> <b>Date:</b>	
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Qty	Description	Amount	Total
1	K Class hardware Kyan Pro Standard Interactive K-Yan Serial no. KP140303161839	1,15,000	1,15,000.00
1	Rupees: One Lakh Twenty one Thousand Nine Hundred Only		0.00
		<b>SubTotal</b>	<b>1,15,000</b>
		<b>CST@6%</b>	<b>6,900</b>
		<b>TOTAL</b>	<b>1,21,900</b>

<b>Delivery Address</b> <b>Name</b> <b>Address</b> Pahur Road, Shendurni, Tal : Jamner Dist : Jalgaon <b>City</b> Jamner <b>State</b> Maharashtra <b>Pin</b> <b>Contact Person</b> Mr. Dr. V R Patil Sir		<b>Office Use Only</b>
---	--	------------------------

**S.Tax Category:**

Payment by crossed cheque in favour of "IL&FS Education & Technology Services Limited"  
Interest @ 24% will be charged on all bills, pending more than 15 days  
We hereby certify that our Registration Certificate under the Maharashtra VAT and CST act is in force on the date on which the sale of the goods specified in this Bill is made by us and that the transaction of sale covered by this Bill has been effected by us in the course of our business.

For IL&FS Education & Technology Services Ltd

Registered Office: The IL&FS Financial Centre, C & D Quadrant, 3rd Floor, Bandra Kuria Chawl, Bandra (East), Mumbai - 400 051



# Microsoft License

is it genuine? Verify the Holographic Security thread is interwoven and passes through the holes in the paper. The inside edge of each hole is uniquely shaped from random paper fibers. When viewed from the back, the embedded thread is fully visible only within each hole. For further details, go to [www.hovtotell.com](http://www.hovtotell.com).

## Microsoft Open License Agreement

Principal, ARB Garud Art Commerce & Science College  
Shendurni Tal-Jamner Dist-Jalgaon

JALGAON  
INDIA

MAH

424204

0005148222

Licensee Authorization Number

69085371ZZE1309

License Agreement Number

49099205

Licensee Reference (if any)

Issue Date of the Initial  
License Agreement

30 September 2011  
Product Pool

Issue Date of this  
License Agreement

30 September 2011  
Volume Pricing Level

Last Date for Repeat Orders/  
End of Maintenance Coverage

30 September 2013  
License Program

Not Applicable

No Level

Educational

Microsoft  
Product  
Number

Copies  
Licensed or  
Maintained  
Version

### Product Description

Volume License Product Key Information:			
Product Description	Key Classification	VLK	Key Type
OfficeProPlus 2010 SNGL OLP NL Acdmc	Office 2007 Suites	PM7RG-CH3M4-879HM-7P4QB-MTPV8	VA1.0
OfficeProPlus 2010 SNGL OLP NL Acdmc	Office 2010 Suites and Apps KMS	X99V7-TKX3W-PR7QD-9MHX4-CBW2X	KMS
OfficeProPlus 2010 SNGL OLP NL Acdmc	Office Professional Plus 2010 MAK	4FWYD-7BQMD-KVXHK-CMB93-HVFKQ	
WinPro 7 SNGL Upgrd OLP NL Acdmc	Win 7 - KMS	XHMXD-BCQPB-BDH67-H3H38-B4MXD	KMS
WinPro 7 SNGL Upgrd OLP NL Acdmc	Win 7 - MAK	88J23-CHTD4-67MXB-4RCCJ-T9QMG	
WinPro 7 SNGL Upgrd OLP NL Acdmc	Windows Vista - KMS	GMK32-WMK9R-K7XH2-494VM-PYP6M	KMS
WinPro 7 SNGL Upgrd OLP NL Acdmc	Windows Vista - MAK	TBYRV-QBC3K-YR9PH-DVCTQ-BJY47	

Total quantity for License Agreement Number \*\*49099205\*\* is \*\*5\*\*

Volume License Product Key. To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. For more information about Volume License Product Keys and Key Types, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.

Customers who acquire Microsoft Business Solutions software must acquire a Registration Key to enable the software by registering at: <http://www.microsoft.com/BusinessSolutions/MBSRegistration> using their valid license agreement details. Please note this site is for registration of Microsoft Business Solutions (Customer Relationship Management) licenses only.

Is it genuine? Verify the Holographic Security thread is interwoven and passes through the holes in the paper. The inside edge of each hole is uniquely shaped from random paper fibers. When viewed from the back, the embedded thread is fully visible only within each hole. For further details, go to [www.howtotell.com](http://www.howtotell.com).

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JALGAON MAH 424204  
INDIA  
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### Licensee Reference (if any)

### Issue Date of the Initial License Agreement

30 September 2011

### Product Pool

Not Applicable

### Issue Date of this License Agreement

30 September 2011

### Volume Pricing Level

No Level

### Last Date for Repeat Orders/ End of Maintenance Coverage

30 September 2013

### License Program

Educational

### Product Description

WinPro 7 SNGL Upgrd OLP NL Acdmc

Windows XP Prof, x64 Ed.

Microsoft  
Product  
Number

RPPCP-QVGH4-VDYTM-FB7RJ-CFMR6

Copies  
Licensed or  
Version Maintained

VA1.0

WinPro 7 SNGL Upgrd OLP NL Acdmc

Windows XP Professional

WKM8J-XMRF8-HT6HW-DYD6T-7WCF8

VA1.0

\*\*\*\*\*End of license, total line of items is 2\*\*\*\*\*

Total quantity for License Agreement Number \*\*49099205\*\* is \*\*5\*\*

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Shendurni Tal-Jamner Dist-Jalgaon

JALGAON  
INDIA

MAH

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License Agreement

30 September 2011

Product Pool

Not Applicable

Issue Date of this  
License Agreement

30 September 2011

Volume Pricing Level

No Level

Last Date for Repeat Orders/  
End of Maintenance Coverage

30 September 2013

License Program

Educational

Product Description

Microsoft  
Product  
Number

Version

Copies  
Licensed or  
Maintained

OfficeProPlus 2010 SNGL OLP NL Acdmc

79P-03527

2010

\*\*2\*\*

WinPro 7 SNGL Upgrd OLP NL Acdmc

FQC-02312

7

\*\*3\*\*

**Total quantity for License Agreement Number \*\*49099205\*\* is \*\*5\*\***

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## Software Updating

*Software maintenance*



### TECHNOSOFT SOLUTIONS

R P D Road, Near Akbar Talkies, Bhusawal Mob.: 09421521094, 09272102980

TSS/INV/16-17/504

Date : / /

To,  
Principal,  
Appa. Raghunath Bhaurao Garud Arts, Commerce & Science College,  
Sendurni,  
Dist. - Jalgaon, Tal.- Jamner

#### Invoice

Particular	Amount
Annual Maintenance Contract (AMC) of TSS Account for the Period 2016 to 2017	10,000/-
- Total	10,000/-

#### Terms & Conditions :-

- 1) AMC of TSS Software only not for other software.
- 2) System should be virus free.
- 3) Internet Connection with good speed.
- 4) You have to bear T.A./D.A. charges as actual
- 5) We will not Develop any new feature in AMC. Only Support will be given. Small Changes in the software may be considered.
- 6) Any Up Gradation in the software will be given of nominal charges

For Technosoft Solutions



# UPA System

S/A ELECTRICALS 1st Floor B.J. Market Jalgaon		INVOICE		Invoice No. F-58 Delivery Note		Dated 19-Sep-2011 Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)		Buyer's Order No.		Dated	
Despatch Document No.		Dated		Despatched through		Destination	
Terms of Delivery							
Buyer: A.R.B.GARUD ARTS COMMERCE MAHAVIDYALAYA SHENDURNI							
Description of Goods		Quantity	Rate	per	Amount		
BATT ST-500 [150 AH] Genus S/w Static Ups 3.5 Kva		4 Nos	9,777.77	Nos	39,111.08		
		1 Nos	30,285.71	Nos	30,285.71		
					69,396.79		
VAT O/P 12.50 %			12.50 %		4,888.89		
VAT O/P 5 %			5 %		1,514.29		
R/O					0.03		
Total		5 Nos			75,800.00		
Amount Chargeable (in words) Rs. Seventy Five Thousand Eight Hundred Only					E. & O.E		
<b>PAID &amp; CANCELLED</b> <i>Principal</i> <b>Appasaheb R.B Garud Art's Commerce &amp; Science College Shendurni-424204, Tal. Jamner</b>							
<b>Remarks:</b> ISSUED (SERVICE BY NEW SHIVKRUPA ELECT. SHENDURNI) Company's VAT TIN : 27390608069 Declaration I/We hereby Certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by me / us and that the transaction of sale covered by this bill / cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filling my return.							
				for SANDECHA ELECTRICALS  Authorised Signatory			
Paid by cheque No 005372 22-09-2011		SUBJECT TO JALGAON JURISDICTION This is a Computer Generated Invoice					

# INVOICE

SA ELECTRICALS  
and Floor  
B.J. Market Jalgaon

Buyer  
A.P.S. GARUD ARTS COMMERCE MAHAVIDYALAYA SHENDURNI

Invoice No. <b>F-52</b>	Dated <b>19-Sep-2011</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
BATT ST- 500 [150 AH] 3RC/006783 ;3NC/305251 3SC/300500 ;3SC/300037	4 Nos	9,777.77	Nos	39,111.08
2 Genus S/w Static Ups 3.5 Kva U1J /6110500160	1 Nos	30,285.71	Nos	30,285.71
				69,396.79
		VAT O/P 12.50 %	12.50 %	4,888.89
		VAT O/P 5 %	5 %	1,514.29
		R/O		0.03
<b>PAID &amp; CANCELLED</b> <i>Principal</i> Appasaheb R.B Garud Art's Commerce & Science College Shendurni-424204,Tal.Jamner	Total	5 Nos		75,800.00

Amount Chargeable (in words)

Seventy Five Thousand Eight Hundred Only

E. & O.E

## Remarks:

ISSUED (SERVICE BY NEW SHIVKRUPA ELECT.  
SHENDURNI)

Company's VAT TIN : 27390608069

## Declaration

I/We hereby Certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by me / us and that the transaction of sale covered by this bill / cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filling my return.

for SANDECHA ELECTRICALS

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice


paid by cheque  
No. 005373  
dt 22.09.2011



# Website Design

web site creation

141



**8-167**

**Original for Recipient**  
**INVOICE INVOICE2**  
 Date November 14, 2018  
 Due Date December 14, 2018

**AJINKYA ASHOK SABLE -**  
**(BRIGHTENER MEDIA)**

📍 DURGA NAGAR , NANDURA, DISTRICT - BULDHANA  
 Nandura, Maharashtra (MH - 27), PIN Code 443404,  
 India  
 ☎ 9689343001  
 @ info@brightenermedia.com  
 🌐 www.brightenermedia.com  
 ⓘ GSTIN: 27FYTPS0305A1ZG

**Bill to:**

A.R.B Garud Arts and Commerce College.  
 A. R. B. Garud College, Pachora-Jamner Road,  
 Shendurni, Tal-Jamner, (Dist)-Jalgaon,  
 Shendurni, Maharashtra (MH - 27), PIN Code 424204,  
 India  
 ☎ 02580-252246  
 ⓘ Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
	Merit List Preparation Software	998314	1.00	5,000.00	450.00	450.00	5,900.00
6	OOT Online Test - Students		1.00	10,000.00	900.00	900.00	11,800.00
7	Students Database History & Management Access Lifetime		1.00	10,000.00	900.00	900.00	11,800.00
8	SMS Credits - 10,000 VALIDITY IN YEARS : UNLIMITED	998315	1.00	2,250.00	202.50	202.50	2,655.00
<b>TOTAL</b>		@18%	8.00	56750.00	5107.50	5107.50	66965.00
			8.00	56750.00	5107.50	5107.50	66965.00

Total: ₹ Sixty Six Thousand Nine Hundred Sixty Five Only

AUTHORIZED SIGNATORY

*CA. A. Sable*

**Note:**  
 The offer is valid for the next 15 days from the presentation of this proposal.  
 50% advance before the start of the project.  
 50% at the time of delivery.

**TOTAL BEFORE TAX** 56,750.00  
**TOTAL TAX AMOUNT** 10,215.00  
**TOTAL AMOUNT** ₹ 66,965.00  
**AMOUNT RECEIVED** (-) 66,965.00  
**AMOUNT DUE** ₹ 0.00

PAYMENT SHOULD BE MADE IN THE FORM OF BANK DRAFT(dd) / CHEQUES (CHQ) IN FAVOUR OF "AJINKYA ASHOK SABLE" - (BRIGHTENER MEDIA)

Page 2 of 2

Issued using Shree Rat from www.billingsoftware.in



*Principal*

**Appasahar R.B. Garud Art's  
Commerce & Science College  
Shendurni-424204, Tal. Jamner**