

**TAX INVOICE**

994

(Duplicate)

Cmp Regn No.

GST No. : 27A AFFM6309M1ZY

<b>Mahavir Enterprises</b> D-3 ,MIDC, Satpur ,Nashik-422007 , State Maharashtra , Code:27 Contact No.2351135,2350779,9423969886 E-mail : mahavir.nashik@gmail.com	Invoice No.	Dated
	908	21-Feb-2023
	Supplier's Ref.	Mode/Terms of Payment
Buyer <b>Lat Bindu Ramrao Deshmukh</b> Arts Commerce & Science Mahila College Nashik Road ,Nashik	Buyer's Order No.	Dated
	NSPM/1337/2022-23	3-Feb-2023
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Office Cupboard</b> Having 4 Shelves ,Size: 78"X47"X19" inches	2 No	10,847.46	No	21,694.92
2	<b>Office Cupboard</b> Having 4 Shelves , Size: 78"X40"X19" inches	1 No	9,237.28	No	9,237.28
3	<b>Laminated Wardrobe</b> Having 8 Shelves, Size: 75"X48"X16" inches	1 No	10,593.23	No	10,593.23
4	<b>Office Cupboard 12 Lockers:Size:78"X36"X19"</b>	1 No	10,508.47	No	10,508.47
					52,033.90
	<b>Output CGST 9%</b>			9 %	4,683.05
	<b>Output SGST 9%</b>			9 %	4,683.05
	<b>Total</b>	<b>5 No</b>			<b>61,400.00</b>

Amount Chargeable (in words)

Rs. Sixty One Thousand Four Hundred Only

E & O.E



**INCHARGE PRINCIPAL**  
 N S P M's Late Bindu Ramrao Deshmukh  
 Arts & Commerce Mahila Mahavidyalaya  
 Jail Road, Nashik Road-422 101

GST Regn. No. : 27A AFFM6309M1ZY

Declaration  
 1 Goods once sold could not taken back or exchanged.  
 We declare that this invoice shows the actual price of the  
 goods described and that all particulars are true and correct.

for Mahavir Enterprises

Authorized Signatory

## TAX INVOICE

(Duplicate)

Cmp Regn No. :

GST No. : 27AAFFM6309M1ZY

**Mahavir Enterprises**  
D-3, MIDC, Satpur, Nashik-422007,  
State Maharashtra, Code:27  
Contact No.2351135,2350779,9423969886  
E-mail : mahavir.nashik@gmail.com

Invoice No. <b>908</b>	Dated <b>21-Feb-2023</b>
Supplier's Ref.	Mode/Terms of Payment <b>7 days</b>
	Other Reference(s)

Buyer  
**Lat Bindu Ramrao Deshmukh**  
Arts Commerce & Science Mahila College  
Nashik Road, Nashik

Buyer's Order No. <b>NSPM/1337/2022-23</b>	Dated <b>3-Feb-2023</b>
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Office Cupboard</b> <i>Having 4 Shelves, Size: 78"X47"X19" Inches</i>	2 No	10,847.46	No	21,694.92
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3	<b>Laminated Wardrobe</b> <i>Having 8 Shelves, Size: 75"X48"X16" Inches</i>	1 No	10,593.23	No	10,593.23
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for Mahavir Enterprises

Authorized Signatory



# Bharat Sanchar Nigam Limited

Account No: 1004313083 Invoice No: WDCMH2233529984  
 Invoice Date: 03/02/2023 Billing Period: 01/01/2023 to 31/01/2023

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

NSPMS ARTS & COMMERS  
 MAHILA MAHAVIDHYALAYA  
 SANE GURUJI NAGAR ARAMBHA  
 MAHA VIDHYALAYA NASIK ROAD  
 - NASIK NASIK  
 MH  
 422101  
 India

Bill Mail Service Tax Invoice  
**TELEPHONE NUMBER**  
 0253-2465967  
**GSTIN**

**DUE DATE**  
 18-02-2023  
**AMOUNT PAYABLE**  
 ₹ 824.00  
**PAY NOW**



ACCOUNT SUMMARY Deposit Amount: 3100.00

PREVIOUS BALANCE पिछली बिलि ₹ 823.64	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 824.00	(+)	ADJUSTMENTS कपातीकरण ₹ 0.00	(+)
--	-----	--	-----	-----------------------------------	-----

CURRENT CHARGES वर्तमान शुल्क ₹ 823.64	(=)	TOTAL DUE कुल बिले ₹ 823.28	(=)	AMOUNT PAYABLE देय बिलि ₹ 824.00
--	-----	-----------------------------------	-----	--

Amount in Words: Rupees Eight Hundred Twenty Four and Zero Only

**SUMMARY CHARGES**

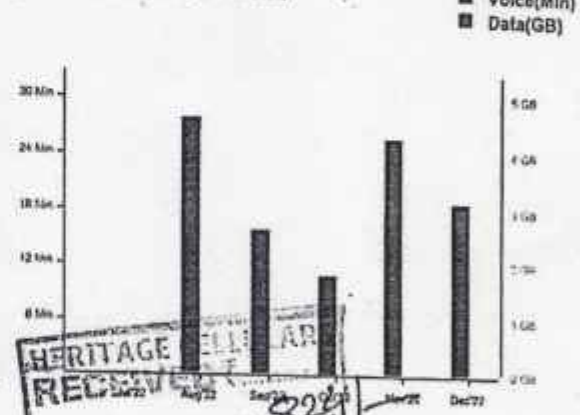
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	698.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	17.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	टूट	-17.60
Tax	कर	125.64
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>823.64</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.62	698.00
SGST/UTGST	9.00%	62.62	698.00

6 Paise Cash Back Offer Amount: 0.00

**USAGE HISTORY (6 MONTHS)**



HERITAGE RECEIPT  
 17 FEB 2023  
 ₹ 824.00  
 ANKUR SOMJI  
 For Billing related issues  
 0253-2319280

**An unbeatable deal**  
 Avail Super Star Premium Plus Plan in Rs.999  
 Get up to 150 Mbps speed till 2000 GB  
 Up to 10 Mbps beyond

Bharat Fibre

प्रभाशे प्राचार्य  
 ना.शि.प्र.गंडबाघे के, विंदू रामराव देशमुख  
 पत्नी व वाणिज्य महिला महाविद्यालय,  
 साने गुरुजी नगर, जेलरोड, नाशिकरोड.

Scan QR Code to make UPI Payment

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. #Unit42FightCorona.

**PAYMENT SLIP -**

BHARAT SANCHAR NIGAM LTD Mode of Payment

Invoice No: WDCMH2233529984  
 Invoice Date: 03/02/2023  
 Account No: 1004313083  
 Phone No: 0253-2465967  
 Due Date: 18-02-2023

CHARGE PRINCIPAL  
 NSPMS Arts & Commerce Mahila Mahavidyalaya  
 Sane Gurusai Nagar, Jail Road, Nasik Road, Nasik

Signature: *[Signature]*

भावेची पावती

नाशिक शिक्षण प्रसारक मंडळाचे

कै. बिंदू रामराव देशमुख कला व वाणिज्य  
महिला महाविद्यालय, नाशिक रोड

533  
११/७

दिनांक १०/०२/२०२१

श्री. वाय लक्ष्मण पावले

स. नाशिक

यांत्रकडून

पावती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे -

तपशील	रक्कम	
	रुपये	पैसे
१०.०२.२०२१ रोजी आपलेकडे भरलेल्या	₹ 202	00
निर्मिती करणाऱ्या अभियान मार्फत शाळा		
रचना पाठ्य सामग्रीच्या खर्चासाठी मिळालेला		
	₹ 202	00

प्रभासी प्राचार्य

ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख  
कला व वाणिज्य महिला महाविद्यालय,  
साने गुरुजी नगर, जैलरोड, नाशिकरोड.

अक्षरी रुपये

रुपया २०२

रोख मिळाले.



श्री. वाय लक्ष्मण पावले सही



**IQAC Co-ordinator**  
N.S.P.M.'s Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road - 422 101



**INCHARGE PRINCIPAL**  
N.S.P.M.'s Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road-422 101

**iT Soft Developers**

316, Shree Swami Samarth Flour Mill,  
Kamalnagar, Tal. Sinnar, Dist. Nasik.  
Prop.: MR. ERANDE S. P.

430

No.

264

Date :

RECEIVED with thanks from Late BRD Arts, & Comm Mahila Mah  
the sum of Rupees Seventeen thousand six hundred  
only. by cheque / draft / cash, in full / part / advance  
payment of our Bill No. 21100 Dated 4/1/23 / A/c of.



₹

17600/-

*Samer* iT Soft Developers

प्रभाकर माचार्य

ना.शि.प्र.पंढरावे केंद्र, किंवू समराय देशमुख  
कला व वाणिज्य महिला महाविद्यालय,  
सांगे गुरुजी नगर, जेलरोड, नाशिकरोड.



Proprietor

Signature

This receipt is valid subject to Realisation of cheque.

*Bindu*

**IQAC Co-ordinator**

N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road - 422 101

*Samer*

**INCHARGE PRINCIPAL**

N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road-422 101

देय पावती

42R

हाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

42e

CIN:U40109MH2005SGC153646  
CC-024251023-COM DATTAJI  
DESHMUKHA VIJ KARMACHARI SAHKARI  
PAT S

देय दिनांक: 22-Feb-23 09:21:20 AM  
मावती क्र: B079330405548  
बिल क्र: 000001899677702

बीज पुरवठा देयक माहे: FEB-2023

HSN code 27160000

ग्राहक क्र: 049087108618  
बि.पू.सू.क्र: 4251-2-NASIK RD (U) S/DN.  
ग्राहकाचे नाव: The Principal Kala & Vangya  
Mahaviktyula  
4 प्रिन्सीपल कला & वांगिया  
महाविद्यालया

ALA  
JL RD,NK,RD 422101

98\*\*\*\*\*82/

देयक दिनांक: 15-FEB-23  
देयक रक्कम रु: 7,160.00

देय दिनांक: 08-MAR-23  
या तारखे नंतर भरल्यास: 7,250.00

मावती प्रकार	रक्कम
01-बीज देयक	7160

एकूण देय रक्कम: 7160  
अक्षरी: सात हजार एकशे साठ फक्त  
दुसरे माध्यम: 219922/22/02/2023  
बँक: BANK OF MAHARASHTRA-BYTCO  
आईएफएससी: MAH00011699  
\*\* नेफ्/डीडी वसुली व्हा अशीन आहे.  
रु.१/ चे मुद्रांक शूल्क: भारतीय मुद्रांक कायदा 1899  
च्या कलम 53 नुसार अदा केले जाते. स्टॅम्प शुल्क  
महाराष्ट्र सरकारचे कोषागारात, अतिरीक्त निधनक्र-  
मुद्रांक: मुंबई, जनरल स्टॅम्प ऑफीस, फोर्ट, मुंबई  
400001, याच्या अदेश क्र. LDA/CSD-453-2022-  
validity period-05092022-31122023-3501-  
Dtd.05.09.2022, नुसार भरलेल्या एकात्रित मुद्रांक  
शुल्कामध्ये सानादिष्ट आहे.

पुरवठा दिनांक: 27-Aug-2008  
मंचुर भार: 10 KW  
सुरक्षा ठेव जमा(रु): 15,070.00  
बातू रिडिंग दिनांक: 10-FEB-23  
मागील रिडिंग दिनांक: 10-JAN-23

युनिट	समा. युनिट	एकूण
793	0	793

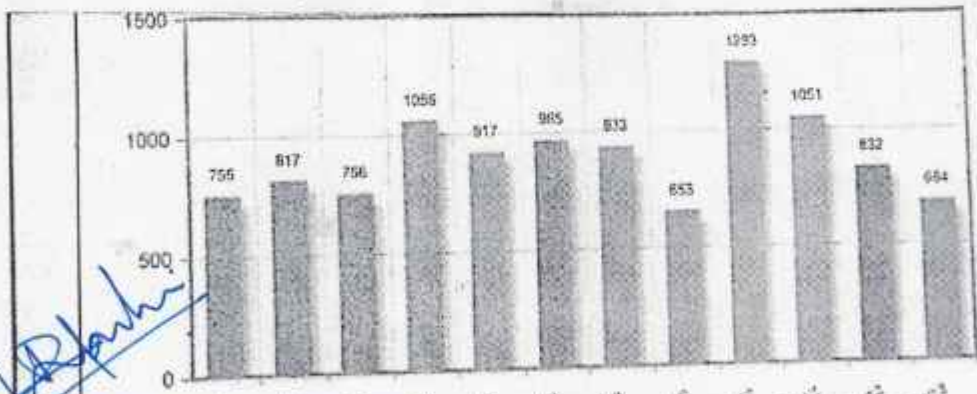


QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा वित्तव्यवहार फुटीत देयकात समाविष्ट करण्यात येईल.

Online Cash Collection System \*2.4.35\*

\* मध्यवर्ती तक्रार निवारण केंद्र 24\*7  
**MSEDCL Call Center:**  
18002333435  
18002123435  
1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-  
[www.mahadiscom.in](http://www.mahadiscom.in) >  
ConsumerPortal > CGRF  
यावर उपलब्ध आहे.



**IQAC Co-ordinator**  
N.S.P.M. Late Bindu Ramrao Deshmukh  
Arts & Commerce  
Jai Road, Nasik Road-422 101

**INCHARGE PRINCIPAL**  
N.S.P.M. Late Bindu Ramrao Deshmukh  
Arts & Commerce  
Jai Road, Nasik Road-422 101

1. ऑनलाईन बिलिंग सेवची ई-बिलिंग साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी: <https://www.mahadiscom.in/Green/gogreen.jsp> (GGN नंबर तुमच्या (आपील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
2. डिजिटल माध्यमाद्वारे विज बिल भरा व 0.25% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्सस व ड्यूटीज वगळून)
3. तुमचा मोबाइल नंबर व ईमेल पत्ता चुकित असल्यास तुरुस्त करा त्यासाठी -<https://consumerinfo.mahadiscom.in/> पेथे भेट द्या.
4. फुटीत महिन्याची रिडिंग साधारणतः 10-03-2023 ह्या तारखेला होईल.

विशेष संदेश :  
\* प्रिय ग्राहक, आपला नोंदणीकृत भ्रमणवृत्ती क्र.98\*\*\*\*\*82 आहे. आपला भ्रमणवृत्ती क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाईल ॲप वापरा किंवा ९९३०३९९३०३ ह्या क्रमांक वर खालील संदेश पाठवा MREG 049087108618  
\* महावितरणला कोणत्याही प्रकारच्या रकमेचा भरणा करतांना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी. हस्तलिखित पावती स्वीकारू नये. गैरसोप टाळण्यास ऑनलाईन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details  
• Beneficiary Name: MSEDCL  
• Beneficiary Account Number: MSEDCL01049087108618  
• IFS Code: SBIN0008965  
• Name of Bank: STATE BANK OF INDIA

प्रभारी प्राचार्य  
ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख  
कला व वाणिज्य महिला महाविद्यालय,  
ग्वाणे गुरुजी नगर, जेलरोड, नाशिकरोड.



# Bharat Sanchar Nigam Limited

Account No: 1000100000  
 Service Code: 00000001  
 Billing Period: 01/01/2023 to 31/01/2023  
 Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Exempt  
 TELEPHONE NUMBER: 0253-2970150  
 GSTIN: [Blank]

**DUE DATE**  
 18-02-2023  
**AMOUNT PAYABLE**  
 ₹ 1613.00  
**PAY NOW**



Scan QR Code to make online Portal Payment

ACCOUNT CATEGORIES	Deposited Amount	1777.00
PREVIOUS BALANCE		
Paid via	1.1	₹ 1612.57
REVENUE RECEIVED		
By bill	(A)	₹ 1613.00
ADJUSTMENTS		
credit	(B)	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
By bill	(C)	₹ 1613.00
		₹ 1612.53
		₹ 1613.00

### SUMMARY CHARGES

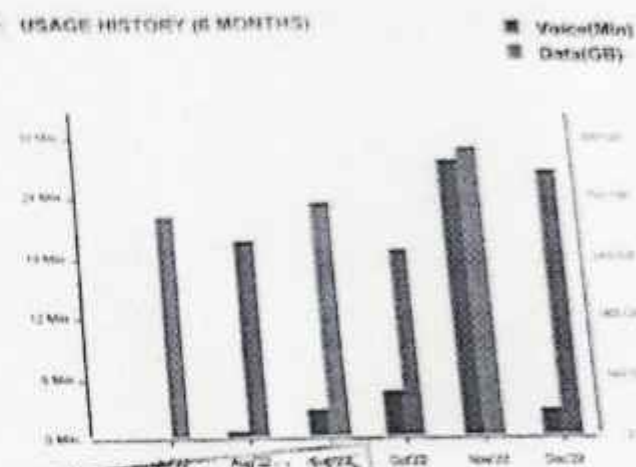
Current Charges	where you have	Amount ₹
Recurring Charges	monthly bill	1367.00
One Time Charges	one time bill	0.00
Usage Charges	usage bill	0.00
Miscellaneous Charges	other bill	0.00
Discount	bill	0.00
Tax	bill	246.00
<b>Total Current Charges</b>	<b>where you have</b>	<b>1613.00</b>

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	0.00%	123.03	1367.00
SGST/UTGST	0.00%	123.03	1367.00

₹ Paise Cash Back Offer Amount: 0.00



**HERITAGE CELLULAR RECEIVED ₹ 1613**  
 17 FEB 2023  
 ANKUR SONI  
 For Billing related issues  
 0253-2319280

**An unbeatable deal**  
 Avail Super Star Premium Plus Plan in Rs.999  
 Get up to 150 Mbps speed till 2000 GB  
 Up to 10 Mbps beyond

Logos for various services: 4G, 5G, VoIP, IPTV, etc.

Bharat Fibre

*Saman*  
 प्रभारी प्राचार्य  
 ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख  
 कला व माणिस्य महिला महाविद्यालय,  
 सात पुरुषी नगर, जेलरोड, नाशिकरोड.

Scan QR Code to make UPI

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 service. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -		Invoice No	WDCMH2
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/02/2023
Co-ordinator	INCHARGE PRINCIPAL	Account No	10255798
N.S.P.M's Late Bindu Ramrao Deshmukh	Cheque/DD	0253-29	
Arts & Commerce Mahila Mahavidyalaya	Credit/Debit Card		





# Trisha Infotech

12 Ishwar Society, meri to rasbihari link road, nashik 3. PAN No : CTOPAB670F  
Phone no : 9730470407  
Email: abhangmanisha00@gmail.com

489

## Bill of Supply

Bill To:

LBRD Art and commerce Mahila Mahavidyalaya, Nashik  
Road.

Sane guruji nagar, nashik road, Nashik.

Invoice No.: NSKTC/22-23/162

Date: 23-01-2023

Due Date: 07-02-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	Computer maintenance charges (Jadhav madam desktop formatting.)	1	NOS	₹ 350	₹ 350

INVOICE AMOUNT IN WORDS

Three Hundred and Fifty Rupees only

TERMS AND CONDITIONS

- 1) Good's once sold will not be taken back/ exchange.
- 2) 100% Advance with P/O.
- 3) guarantee/warranty as per manufacturer's terms & condition.

Thanks for doing business with us!

Sub Total

₹ 350

Total

₹ 350

Received

₹ 0

Balance

₹ 350



LUPI SCAN TO PAY

Pay To-


Bank Name: Shree  
Samarth Sahakari Bank  
Ltd.Nashik

Bank Account No.:  
200704010000326

Bank IFSC code:  
HDFC0CSSBNK


Account Holder's Name:  
Manisha Dnyaneshwar  
Abhang

For, Trisha Infotech

for   
Authorized Signatory

  
IQAC Co-ordinator

N.S.P.M.'s Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jali Road, Nashik Road - 422 101

  
प्रभारी प्राचार्य  
ना.शि.प्र.मंडळचे केंद्र, विठ्ठल रामराव देशमुख  
कला व वाणिज्य महिला महाविद्यालय,  
साने गुरुजी नगर, जेल रोड, नाशिकरोड,

INCHARGE PRINCIPAL

## Trisha Infotech

Ishwar Society, meri to rasbihari link road, nashik. PAN No.: CTOPA8670F  
Phone no.: 9730470407  
Email: abhangmanisha00@gmail.com

480

## Bill of Supply

To:  
D Art and commerce Mahila Mahavidyalya, Nashik  
D.  
e guruji nagar, nashik road, Nashik.

Invoice No.: NSKTC/22-23/163  
Date: 23-01-2023  
Due Date: 07-02-2023

Item name	Quantity	Unit	Price/ unit	Amount
Computer maintenance charges (Dell computer desktop motherboard repair. Computer lab)	2	NOS	₹ 850	₹ 1,700
Computer maintenance charges (Dell desktop PC format and install. handore madam lab)	1	NOS	₹ 350	₹ 350

### ICE AMOUNT IN WORDS

Thousand and Fifty Rupees only

### TERMS AND CONDITIONS

Goods once sold will not be taken back/  
change.

50% Advance with P/O.

Warranty/warranty as per manufacturer's terms &  
condition.

Thanks for doing business with us!

Sub Total	₹ 2,050
<b>Total</b>	<b>₹ 2,050</b>
Received	₹ 0
Balance	₹ 2,050



QR TO PAY

### Pay To-

Bank Name: Shree  
Samarth Sahakari Bank  
Ltd. Nashik

Bank Account No.:  
200704010000326

Bank IFSC code:  
HDFC0CSSBNK

Account Holder's Name:  
Manisha Dnyaneshwar  
Abhang

Cash paid  
for 17/2/23  
For, Trisha Infotech  
Authorized Signatory

*Manisha*  
IQAC Co-ordinator

N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Nashik Road - 422 101

*Manisha*  
प्रभारी प्राचार्य  
ना.शि.प्र.मंळ्याचे केंद्र, बंधू रामराव देशमुख  
कला व वाणिज्य महिला महाविद्यालय,  
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

*Manisha*

**Kirloskar care**

24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



849  
3

TAX INVOICE		LABOUR TAX INVOICE DETAILS	
Service Dealer Name Address	Dhanashree Technocrats Pvt. Ltd. B5, B-Nivulji Complex, Mumbai Agra Highway, Dwarka, Koli, Jalgaon, Nashik, MAHARASHTRA, 422001 773070414	TAX INVOICE (Under Rule 4B)	ORIGINAL FOR RECIPIENT
Contact Number COMMISSIONERATE	27AADC03000B12K	Invoice No: L470215013300003	Customer PO No & Date
GSTIN CIN		Invoice Date: 30-12-2022	Payment Terms : B2C Transaction Type
Bill to Customer		Ship to Customer	
Name Address	Late B R Deshmukh Arts & Commerce Mahila Mahavidyalaya Sane Gungji Nagar, Nashik, Maharashtra, MAHARASHTRA, 422101 MAHARASHTRA	Name Address	Late B R Deshmukh Arts & Commerce Mahila Mahavidyalaya Sane Gungji Nagar, Nashik, Maharashtra, Nashik, MAHARASHTRA, 422101
State State Code GSTIN	27	Customer Id Email Id State	122578 dhanashree@yahoo.co.in MAHARASHTRA State Code: 27 GSTIN:
Phone Number : 9673049702			
KOEL Asset & Service Information : Instance ID-3030657 App Code-013048... Serial No-1321324 SR Type-KOEL Bandhan SR Sub Type-C1 SR Number-20829229 SR Date-13-12-2022			

Sr. No.	Part No.	Description of Goods/Service	HSN/SAC	Qty.	Unit	Rate (Per Item)	Total	Taxable Value	CGST		SGST		IGST		UTGST/SG		
									Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	
1	99A2TR01.0-00	BATTERY REPAIR CHARGES	995719	1	Rs.	300.00	300.00	300.00	9	27.00	9	27.00					
<b>Total</b>							300.00	300.00		27.00		27.00		0.00		0.00	
Total Invoice Value (In Figure)							354										
Round Off							0.00										
Total Invoice Value (Payable)							354.00										
Total Invoice Value (In Words)							Rupees Three Hundred Fifty Four Only.										
Amount To be Paid Subject to Reverse Charge							No										

Declaration:  
Comments:

**Terms & Conditions :**  
 1. E. & O. E.  
 2. The Work carried out is warranted for 6 months only in case of manufacturing defect in replaced parts or any workmanship error.  
 3. Service provider is not responsible for any Loss or Damage due to incorrect use/operation by customer.  
 4. Disputes, if any, will be subject to Nashik Jurisdiction.  
 5. Payment - Immediately on successful completion of work by Cash/Cheque/NEFT/RTGS/Card Pay/QR Code Pay.  
 Bank Details - BANK OF BARODA IFSC - BARB0GOLFCL CASH CREDIT ACC NO



(Customer Signature)  
**INCHARGE PRINCIPAL**  
 N S P M's Late Bindu Ramrao Deshmukh  
 Arts & Commerce Mahila Mahavidyalaya  
 Jail Road, Nashik Road-422 101

*[Signature]*  
**IQAC Co-ordinator**  
 N.S.P.M's Late Bindu Ramrao Deshmukh  
 Arts & Commerce Mahila Mahavidyalaya  
 Jail Road, Nashik Road - 422 101

*[Signature]*  
**INCHARGE PRINCIPAL**  
 N S P M's Late Bindu Ramrao Deshmukh  
 Arts & Commerce Mahila Mahavidyalaya  
 Jail Road, Nashik Road-422 101

**Karloskar**  
care

24 X 7 KOEL CARE Helpdesk : 9806334433/18002333344



(867/2)

PARTS TAX INVOICE DETAILS		TAX INVOICE	
Service Order Name	Dhanashree Technologies Pvt. Ltd. 99, S-Broad Complex, Mumbai Agra Highway, Deanshik Mar. Jodhpur, Nashik, MAHARASHTRA, 422001	TAX INVOICE	(Under Rule 49)
Contact Number	3722079414	Invoice No:	542021812322745
COA/MS/GENERATE		Invoice Date:	17-11-2022
GSTR	27AAOCC0998B12K	Customer ID	810 & Date
CIN		Payment Terms	Transaction
		Type	82C

BILL TO Customer		CUSTOMER INFO	
Name	Lata S R Deshmukh Arts & Commerce Mahila Mahavidyalaya Sane Gauri Nagar, Nashik, Maharashtra, MAHARASHTRA, 422101	Ship to	Customer Name
Address		Address	Lata S R Deshmukh Arts & Commerce Mahila Mahavidyalaya Sane Gauri Nagar, Nashik, Maharashtra, Nashik, MAHARASHTRA, 422101
State	MAHARASHTRA	Customer ID	123573
State Code	27	Email Id	lsgmshree@yahoo.co.in
GSTR		State	MAHARASHTRA
ROEL Asset & Service Information :		Phone Number	9073949702
Instance ID-3030420	App Code-4H3045... Serial No-1321329	State Code	27
	SR Type-KOEL Bandhan		
	SR Sub Type-Pis	SR Number-200728932	SR Date-15-11-2022

Sl. No.	Part No.	Description of Goods/Service	HSN SAC	Qty	Unit	Purchase Price	Total	Freight Charges	Discount	Taxable Value	CGST		SGST		IGST		UTGST/ST	
											Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)
1	82.050.10.0.13	Karloskar Care Super Genuine Oil 12 Liter Can	27101980	1	No.	3418.10	3418.10	0.00	170.80	3295.30	9	292.08	9	292.08				
2	06.436.01.0.00	SPIN ON LUBE OIL FILTER	84212300	1	No.	422.85	422.85	0.00	21.14	401.74	9	36.16	9	36.16				
3	3H.132.01.0.00	PRIMARY ELEMENT	84212900	1	No.	371.10	371.10	0.00	18.56	352.63	9	31.74	9	31.74				
4	3H.132.02.0.00	SECONDARY ELEMENT	84212900	1	No.	371.19	371.19	0.00	18.56	352.63	9	31.74	9	31.74				
5	FRE.CHRL 01.0.00	Freight Charges	27101980	1	No.	0.00	0.00	150.00	0.00	150.00	9	13.50	9	13.50	0	0.00	0	0
Total							4587.30	150.00	329.07	4507.30		405.22		405.22		0.00		0.00
Total Invoice Value																		
Round Off																		
Total Invoice Value (Payable)																		
Total Invoice Value (in Words)																		
Amount To be Paid Subject to Reverse Charge																		
Declaration:																		
Comments:																		
Terms & Conditions:																		



(Customer Signature) *[Signature]*

**INCHARGE PRINCIPAL**  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road-422 101

*[Signature]*  
**IQAC Co-ordinator**  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road - 422 101

*[Signature]*  
**INCHARGE PRINCIPAL**  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road-422 101

**karloskar**  
care

24 X 7 KOEL CARE Helpline : 8806334433/18002333344

**pulse**  
Engineering Solutions

869  
9

Service Dealer Name Address	Dhanashree Technocrats Pvt. Ltd. 95, E-Nivvuti Complex, Mumbai Agra Highway, Dwaraka, Kool, store, Nasik, MAHARASHTRA, 422001	<b>TAX INVOICE</b> <b>PARTS TAX INVOICE DETAILS</b> <b>TAX INVOICE</b> (Under Rule 44)	<b>ORIGINAL FOR RECEIPT</b>
Contact Number COMMISSIONER RATE	772070414	Invoice No: 5420215017052744 Invoice Date: 17-11-2022	
GSTN CIN	27AADCD3992B1ZK	Customer PO No & Date Payment Terms Transaction Type	80C

<b>Bill to Customer</b>		<b>CUSTOMER INFO</b>	
Name	Late B R Deshmukh Arts & Commerce Mahila Mahavidyalaya	Ship to Customer Name	Late B R Deshmukh Arts & Commerce Mahila Mahavidyalaya
Address	Sane Gunji Nagar, Nashik, Maharashtra, MAHARASHTRA, 422101	Address	Sane Gunji Nagar, Nashik, Maharashtra, Nashik, MAHARASHTRA 422101
State	MAHARASHTRA	Customer Id	129726
State Code	27	Email Id	rep@dhanshree.com
GSTIN		State	MAHARASHTRA
		Phone Number	0273549702
		State Code	27
		GSTIN	

COEL Asset & Service Information :  
Instance ID-303057 App Code-4H.3048... Serial No-1321324 SR Type-KOEL Bandhan SR Sub Type-PU SR Number-208728628 SR Date-15-11-2022

Sr No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty	Unit	Rate/Per Item	Total	Freight Charges	Discount	Taxable Value	CST		SGST		IGST		UTGST-KFC	
											Rate (%)	Act (INR)	Rate (%)	Act (INR)	Rate (%)	Act (INR)	Rate (%)	Act (INR)
1	E2.050.10.0.13	Karloskar Care Super Genuine Oil 13 Liters Can	27101950	1	No.	3415.10	3415.10	0.00	170.80	3245.30	9	292.08	9	292.08				
2	06.435.01.0.00	SPIN ON LUBE OIL FILTER	84212300	1	No.	422.88	422.88	0.00	21.14	401.74	9	36.16	9	36.16				
3	3H.132.01.0.00	PRIMARY ELEMENT	84212900	1	No.	371.19	371.19	0.00	18.56	352.63	9	31.74	9	31.74				
4	3H.132.02.0.00	SECONDARY ELEMENT	84212900	1	No.	371.19	371.19	0.00	18.56	352.63	9	31.74	9	31.74				
5	FRE.CHRL 01.0.00	Freight Charges	27101950	1	No.	0.00	0.00	150.00	0.00	150.00	9	13.50	9	13.50	0	0.00	0	0
<b>Total:</b>							4561.36	150.00	229.07	4802.50		405.22		405.22	0.00	0.00		0.00

Total Invoice Value	5013.74
Round Off	-0.38
Total Invoice Value (Payable)	5013.00
Total Invoice Value (In Words)	Rupees Five Thousand One Hundred Thirteen Only.
Amount To be Paid Subject to Reverse Charge	No
Declaration:	
Comments:	
Terms & Conditions:	



(Customer Signature)

**INCHARGE PRINCIPAL**  
N S P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road-422 101

*Handwritten Signature*  
**IQAC Co-ordinator**  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road - 422 101

*Handwritten Signature*  
**INCHARGE PRINCIPAL**  
N S P.M's Late Bindu Ramrao Deshmukh

# Trisha Infotech

12 Ishwar Society, men to rasbihari link road, nashik. PAN No. :- CTOPAB670F  
Phone no. : 9730470407  
Email: abhangmanisha00@gmail.com

878

## Bill of Supply

Bill To:

LBRD Art and commerce Mahila Mahavidyalya, Nashik  
Road.

Sane guruji nagar, nashik road, Nashik.

Invoice No.: NSKTC/22-23/161

Date: 23-01-2023

Due Date: 07-02-2023

Item name	Quantity	Unit	Price/unit	Amount
Computer maintenance charges (Office desktop computer shifting e 4 nos)	4	NOS	₹ 250	₹ 1,000

INVOICE AMOUNT IN WORDS

One Thousand Rupees only

TERMS AND CONDITIONS

1) Good's once sold will not be taken back/  
exchange.

2) 100% Advance with P/O.

3) guarantee/warranty as per manufacturer's terms &  
condition.

Thanks for doing business with us!

Pay To-

Bank Name: Shree  
Samarth Sahakari Bank  
Ltd. Nashik

Bank Account No.:  
200704010000326

Bank IFSC code:  
HDFC0CSSBNK

Account Holder's Name:  
Manisha Dnyaneshwar  
Abhang

For, Trisha Infotech

*Manisha Dnyaneshwar*

Authorized Signatory



UPI SCAN TO PAY

प्रभात्री प्राचार्य  
न. वि. प्र. मंडळाचे कै. विंदू रामराव देशमुख  
क. रा. व. शिण्डे महिला महाविद्यालय,  
सान गुरुजी नगर, जेलरोड, नाशिकरोड.

*Manisha* Paid. 23/1/2023  
*Manisha Dnyaneshwar*

*Manisha*

873

AKSHAY MEDICAL & GENERAL STORES.

Good Night Gold flash - ①

₹ 95

20/1/23  
Akshay Medical & General Stores  
Shop No. 3, Sai Keshin Residency,  
Bytco Factory Road, Nashik Road

*[Signature]*  
IQAC Co-ordinator  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jali Road, Nashik Road - 422 101

*[Signature]*

प्रभारी प्राचार्य  
मंडळी व. वि. संप्रदाय देशमुख  
व. अण्णैज्य महिला महाविद्यालय,  
रुजी नगर, जेलरोड, नाशिकरोड.

₹ 95 *[Signature]*

INCHARGE PRINCIPAL  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jali Road, Nashik Road-422 101

*[Signature]*  
Paid

862  
9 नं 90

Date  
Page

आंतर महाविद्यालयीन  
जागरण (मुक्ति) स्पर्धा - 2022-23.

१) कुष्णा रुपर वाजार	170.00
२) श्री स्वामी समर्थ केंद्र	2700.00
३) साई प्रिंट	900.00
४) महाराष्ट्र फुल इंडोर	395.00
५) माधुरी वाजपेयी (नामा लेखने)	200.00
६) अशुतोष शिराण	308.00

एकूण रकमे . 4573.00

७) साई इरेक्स (स्टेशनरी) + 250.00  
4823.00

८) आंतर विभागिय स्पर्धा 1450.00

९) आंतर महाविद्यालयीन कौशल प्रस्न 582.00

१०) आंतर महाविद्यालयीन प्रश्नोत्तर 1680.00

एकूण रकमे रकमे 2712.00

एकूण = 7535.00

12000  
- 7285  
-----  
4715  
- 250  
-----  
4465/-

~~4823~~  
~~+ 2712~~  
~~7535~~

Bal 3  
Patun 4465/-

प्रचारक (प्राचार्य)  
केंद्राध्यक्ष (कार्यविधि)

*[Signature]*

KQC Co-ordinator

प्रभारी प्राचार्य  
ना.शि.प्र.मंडळाचे कें. बिंदू रामराव देशमुख  
४६ला व वाणिज्य महिला महाविद्यालय,  
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

*[Signature]*

INCHARGE PRINCIPAL  
N S P M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya



BSNL

# Bharat Sanchar Nigam Limited

Account No: 1004313083

Invoice No: WDCMH2232981678

Invoice Date: 04/01/2023

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

2019

IS ARTS & COMMERS  
LA MAHAVIDHYALAYA

GURUJI NAGAR ARAMBHA  
VIDHYALAYA NASIK ROAD  
K NASIK

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

0253-2465967

GSTIN

DUE DATE

19-01-2023

AMOUNT PAYABLE

₹ 824.00

**PAY NOW**



Scan QR Code to make online Portal Payment

### COUNT SUMMARY

Deposit Amount: 3100.00

DUES BALANCE

शुद्धी राशि  
₹ 806.00

PAYMENT RECEIVED

शुद्ध भुगतान  
₹ 4806.00

ADJUSTMENTS

समाप्त राशि  
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क  
₹ 823.64

TOTAL DUE

कुल राशि  
₹ 823.64

AMOUNT PAYABLE

देय राशि  
₹ 824.00

Amount in Words: Rupees Eight Hundred Twenty Four and Zeros Only

### PRIMARY CHARGES

Charge Type	वर्तमान शुल्क विवरण	Amount ₹
Basic Charges	दुरुव्यवस्था शुल्क	698.00
Time Charges	एक घंटा शुल्क	0.00
Usage Charges	उपयोग प्रसार	20.90
Miscellaneous Charges	विविध प्रसार	0.00
Discount	रुद्ध	-20.90
	शुद्ध	125.64
Current Charges	वर्तमान शुल्क	823.64

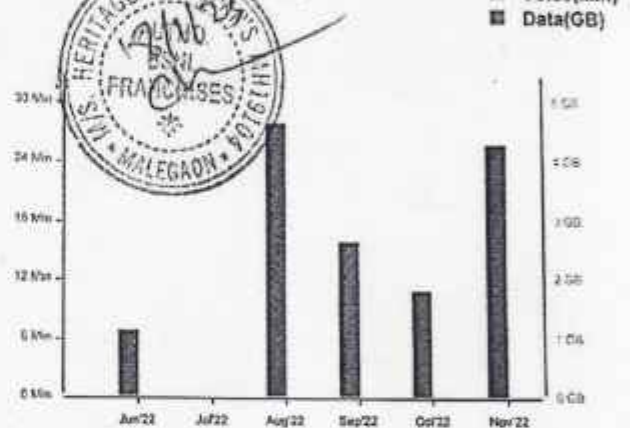
### Details

Type	Percentage	Amount	Taxable Value
REG	9.00%	62.82	698.00
AVTGST	9.00%	62.82	698.00

Cash Back Offer Amount

0.00

### USAGE HISTORY (IN MONTHS)



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. BSNL App is available on the Google Play Store. #Unite2FightCorona.



ANKUR SONI  
सेवा अधिकारी  
For Billing related issues

☎ 0253-2319280



**INCHARGE PRINCIPAL**

S P M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road-422 101

Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

BSNL SANCHAR NIGAM LTD

### - PAYMENT SLIP -



N.S.P.I. Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road - 422 101

Mode of Payment  
 Cash  Cheque/DD  Credit/Debit Card

Invoice No: WDCMH2232981678

Invoice Date: 04/01/2023

Account No: 1004313083

Phone No: 0253-2465967

INCHARGE PRINCIPAL



# Bharat Sanchar Nigam Limited

Account No: 1025579849 Invoice No: WDCMH2233133288  
 Invoice Date: 04/01/2023 Billing Period: 01/12/2022 to 31/12/2022

Tariff Plan: Fibre Premium Plus

896

<b>Bill Mail Service</b>	<b>Tax Invoice</b>
LBRD ARTS AND COMMERCE MAHILA MAHAVIDYALAY SANE GURUJI NAGAR JAIL ROAD-NASIK ROAD NASIK ROAD IN NASHIK-NASHIK 422101 India	TELEPHONE NUMBER 0253-2970150 GSTIN

**DUE DATE**  
19-01-2023  
**AMOUNT PAYABLE**  
₹ 1613.00  
**PAY NOW**



**ACCOUNT SUMMARY** Deposit Amount: 1777.00

<b>PREVIOUS BALANCE</b> पिछली राशि ₹ 1612.51 (-)	<b>PAYMENT RECEIVED</b> पूर्व भुक्तान ₹ 1613.00 (+)	<b>ADJUSTMENTS</b> समायोजन ₹ 0.00 (+)
--	---	---

<b>CURRENT CHARGES</b> वर्तमान शुल्क ₹ 1613.06 (-)	<b>TOTAL DUE</b> कुल बंधे ₹ 1612.57 (=)	<b>AMOUNT PAYABLE</b> देय राशि ₹ 1613.00 (=)
--	---	--

Amount in Words: Rupees One Thousand Six Hundred Thirteen and Zero Paise

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1367.00
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	246.06
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1613.06</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00
6 Pzisa 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. My BSNL App is available on the Google Play Store. #Units2FightCorona.



**ANKUR SONI**  
सेवा अधिकारी  
For Billing related issues  
☎ 0253-2319280

*Ganesh*  
**INCHARGE PRINCIPAL**  
S P M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road, 422 101

Scan QR Code to make UP

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

**BHARAT SANCHAR NIGAM LTD**

**- PAYMENT SLIP -**  
Mode of Payment

**ICAC Co-ordinator**  
N.S.P.M's Late Bindu Ramrao Deshmukh

Cash  Cheque/DD  Credit Card

Invoice No	WDCMH2
Invoice Date	04/01/2023
Account No	10255798
INCHARGE PRINCIPAL	0253-29



दैनिक पावती

CIN U40100MH2005SGC153646  
CC-024251024-COM DATTAJI DESAI MUMBAI  
VIJ KARMACHARI SAHKARI PAT S

दैनिक दिनांक: 18-Jan-23 01:10:55 PM  
पावती क्र: B050630276094  
विल क्र: 000001861420816

साहक तपशील  
साहक क्र: 049087108618  
वि. यु./पत्र: 4251-2-NASIK RD (U) S/DN  
साहकारी नाव: The Principal Kala & Vanija  
Mahavidyala

व प्रिन्सिपल कला व वाणिज्य  
महाविद्यालय

पावती प्रकार	रक्कम
01-वीज देयक	6780

एकदा देय रक्कम:  
अधिसूची सं. 4 जारी झालेले ऐसी फॉर्म  
देय माध्यम (पत्रादेश - 216728/17/01/2023)  
बँक: BANK OF MAHARASHTRA-BYTCO  
आईएफएससी: MAH0001169  
\*\* पॅनरशीडी असलेल्या अधीन आहे.  
र. 1 चे मूलांक सौल्य: भारतीय मुद्रांक कायदा 1899  
च्या कलमे 53 नुसार अदा केले जाते. सदर देयक  
महाराष्ट्र सरकारचे कोषागारात, सुविधेकृत नियंत्रक-  
मुद्रांक, मुंबई, जनरल स्टॅम्प अॅकॉउंट कोड: माई  
400001, याच्या मादरे क्र. LDA/CSD-45/2022-  
validity period-05092022-31122023-3901-  
Dtd.05.09.2022, नुसार भरलेल्या एकाचिंत मुद्रांक  
शुल्कासहचें सांगतावे आहे.

Online Cash Collection System \*2.4.35\*

राष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज पुरवठा देयक माह: JAN-2023

HSN code 27160000

RD.NK.RD 422101

98\*\*\*\*\*82/

देयक दिनांक: 15-JAN-23  
देयक रक्कम रु: 6,840.00

देय दिनांक: 04-FEB-23  
या तारखे नंतर भरण्यात. 6,920.00

पुरवठा दिनांक: 27-Aug-2008  
मजूर भार: 10 KW  
सुरक्षा देय जमा(रु): 15,070.00  
चातू रिडिंग दिनांक: 10-JAN-23  
मागील रिडिंग दिनांक: 10-DEC-22

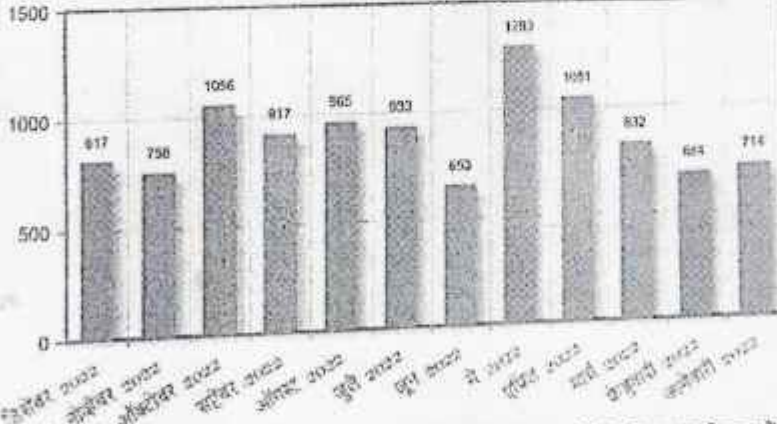
Scan this QR  
Code with  
BHIM App for  
UPI Payment



युनिट	समा. युनिट	एकूण
755	0	755

QR कोडद्वारे भरणा केल्यास, भरणा  
दिनांकानुसार लागू असलेली तक्रार देयक  
भरणा सूट किंवा विलंब जावजर पुढील देयकात  
समाविष्ट करण्यात येईल.

मागील वीज वापर



\* मध्यवर्ती तक्रार निवारण केंद्र 24\*7  
**MSEDCL Call Center:**  
18002333435  
18002123435  
1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे  
निपम व कार्यपद्धति महावितरणच्या  
संकेत स्थळ:-  
[www.mahadiscom.in](http://www.mahadiscom.in) >  
ConsumerPortal > CGRF  
वापर उपलब्ध आहे.

महत्वाचे:

- छापील वित्त ऐवजी ई-वित्त साठी नोंदणी करा व प्रत्येक बिलमागे ₹० रूपयांचा गे-ग्रीन डिस्काउंट मिळवा नोंदणी करण्यासाठी -<https://pro.mahadiscom.in/Green/gogreen.jsp> (GGN नंबर तुमच्या छापील वित्तवापर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विल बिल भरा व 0.24% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्सेस व ऊर्जाविले वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकित्या असल्यास दुरुस्त करा त्यासाठी -<https://consumerinfo.mahadiscom.in/> येथे भेट द्या.
- पुढील महिन्याची रिडिंग साधारणतः 10-02-2023 आ तारखेला होईल.

विशेष संदेश:

- प्रिय ग्राहक, आपला नोंदणीकृत भ्रमणधनी क्र.98\*\*\*\*\*82 आहे. आपला भ्रमणधनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाईल अॅप वापर किंवा १९३०२९९३०३ ह्या क्रमांक वर खालील संदेश पाठवा MREG 049087108618
- महावितरणला कोणत्याही प्रकारच्या रक्कमेचा भरणा करतांना संगणकीकृत क्रमांक असलेली संगणकीय पावतीची स्वीकारावी. हस्ताक्षरित पावती स्वीकारू नये. गैरसोप टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01049087108618
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Amount: As per Bill

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

**INCHARGE PRINCIPAL**

N S P M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road-422 101



8260

॥ जगदंबा प्रसन्न ॥

# DEEPALI ELECTRICALS

## HARDWARE & GENERAL STORES

Durga Niwas, Near C. N. P., Jail Road,  
Nashik Road - 422101. Phone : 2463476

Date 2/2/2023

12/1/23

~~Thimes~~

~~Nashik~~

**IQAC Co-ordinator**  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road - 422 101

*[Handwritten signature]*

*[Handwritten signature]*

~~Samun~~

307

~~Samun~~

प्रभारी प्राचार्य

ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख  
कला व वाणिज्य महिला महाविद्यालय,  
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

**INCHARGE PRINCIPAL**  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road, 422 101

30-1-23

# Trisha Infotech

12 Ishwar Society, meri to rasbihari link road, nashik-3 PAN No. - CTOPAB670F  
Phone no.: 9730470407  
Email: abhangmanisha00@gmail.com

888

## Bill of Supply

Bill To:

LBRD Art and commerce Mahila Mahavidyalaya, Nashik  
Road.

Sane guruji nagar, nashik road, Nashik.

Invoice No.: NSKTC/22-23/167

Date: 02-02-2023

Due Date: 17-02-2023

Item name	Quantity	Unit	Price/ Unit	Amount
1 Computer maintenance charges (system slow and date and time change 2 system require CMOS Battery replace.)	1	NOS	₹ 250	₹ 250
2 Cmos Battery (Chavan Sir and jadhav madam both system changed CMOS battery.)	2	NOS	₹ 100	₹ 200

### INVOICE AMOUNT IN WORDS

Four Hundred and Fifty Rupees only

Sub Total ₹ 450

Total ₹ 450

Received ₹ 0

Balance ₹ 450

### TERMS AND CONDITIONS

- 1) Good's once sold will not be taken back/ exchange.
- 2) 100% Advance with P/O.
- 3) guarantee/warranty as per manufacturer's terms & condition.

Thanks for doing business with us!

### Pay To-

Bank Name: Shree  
Samarth Sahakari Bank  
Ltd. Nashik

Bank Account No.:  
200704010000326

Bank IFSC code:  
HDFC0CSSBNK

Account Holder's Name:  
Manisha Dnyaneshwar  
Abhang



UPI SCAN TO PAY

Co-ordinator

N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road - 422 101

प्रभारी प्राचार्य  
ना.शि.प्र. मंडलाचे कै. बिंदू रामराव देशमुख  
कला व वाणिज्य महिला महाविद्यालय,

For, Trisha Infotech

Authorized Signatory

Cash Recd.  
2/02/23

IN-CHARGE PRINCIPAL  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road-422 101

General For Disc. On

DELIVERY CHALLAN / ESTIMATE

Ph.: 2415808

# UNIVERSAL HARDWARE

Auth. Dealer : ASIAN, INDIGO PAINTS & SHALIMAR PAINTS

Dealers In : Hardware, Building Material, Fabrication Items,  
Tools & Plumbing etc.

822

Kailasji Society, Shop No.6, Jail Road, Nashik Road - 422 101.

No. LBRD Mahila Maha, Date: 30 10 / 2023

M/s. Arambh Mahavidyalaya Sik-R

Particulars	Rs.	Ps.
50 mm PVC Tee 2	90/-	
50 mm PVC end cap - 2	60/-	
50 mm PVC pipe - 3	90.	
Solution tube - 1	20.	
M-scar 50 gran	30	
	<hr/>	
	290	

*[Signature]*  
**IQAC Co-ordinator**  
 N.S.P.M. State Bldg Ramrao Deshmukh  
 Arts & Commerce Mahila Mahavidyalaya  
 Jail Road, Nashik Road - 422 101

*[Signature]*

*[Signature]*  
**INCHARGE PRINCIPAL**  
 N.S.P.M. State Bldg Ramrao Deshmukh  
 Arts & Commerce Mahila Mahavidyalaya  
 Jail Road, Nashik Road-422 101

प्रभारी प्राचार्य

शि.प्र. मंडळाचे कै. विंचू रामराव देशमुख  
श्री व वाणिज्य महिला महाविद्यालय,

TOTAL

न.गुरुजी नगर, जेलरोड, नाशिकरोड.  
Goods once sold will not be taken back.

नावेची पावती

नाशिक शिक्षण प्रसारक मंडळाचे  
कै. बिंदू रामराव देशमुख कला व वाणिज्य  
महिला महाविद्यालय, नाशिक रोड

४९३

दिनांक 30/01/2023

श्री. ~~काळूषा किरण दाभाडे~~ रा. ~~नाशिक~~ यांजकडून  
पावती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे -

तपशील	रक्कम	
	रुपये	पैसे
<del>विद्यार्थ्यांचे स्वयंसेवा महामंडळ पाइप (दुरु करीत)</del>	२१०	००

प्रभारी प्राचार्य

ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख  
कला व वाणिज्य महिला महाविद्यालय,  
जेल रोड, नाशिकरोड,  
रोख मिळाले.

क्षरी रुपये

~~दोनशे दहा~~

~~30/1/2023~~

पैसे घेणाऱ्याची सही

  
IQAC Co-ordinator

N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road - 422 101

  
INCHARGE PRINCIPAL  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road-422 101



(882)

खुश खबर... खुश खबर... खुश खबर...

# महाराष्ट्र टाईम्स

मासिक भावणी

वाचा फक्त रु. १००/- मध्ये वर्षभरा करीता

लाईटबील / आधार कार्ड झेरॉक्स सोबत आवश्यक

\* रु. १००/- चा चेक (पी.सी.सी.एल. च्या नावात देणे)

\* चेकच्या मागे नांव, पत्ता व संपर्क नंबर टाकणे.

\* चेक वरती तारीख टाकणे. \* चेक स्थानिक जमा करावे.

नाम : **INCHARGE PRINCIPAL**

पत्ता : N S P M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road-422 101

मोबाईल नं: \_\_\_\_\_

ईमेल आयडी: \_\_\_\_\_

**किशोर न्यूज पेपर एजन्सी**

गंधर्व नगरी, भोले मेडिकल शेजारी, नाशिकरोड.

:- संपर्क :-

राजेंद्र शिंदे - 9921657037 / किशोर शिंदे - 9920267888

**INCHARGE PRINCIPAL**

नावेची पावती

नाशिक शिक्षण प्रसारक मंडळाचे

कै. बिंदू रामराव देशमुख कला व वाणिज्य

महिला महाविद्यालय, नाशिक रोड

दिनांक: 02/01/2023

श्री. माऊसाहेब नरहरी ओढेर रा. नाशिकरोड यांजकडून

पावती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे -

तपशील	रक्कम	
	रुपये	पैसे
डिसेंबर 2022 चे नाईट वॉचमन	7000	00
मानधन अदा		
	7000	00

प्रभारी प्राचार्य

ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख

कला व वाणिज्य महिला महाविद्यालय,

सान गुरुजी नगर, जेलरोड, नाशिकरोड.

अक्षरी रुपये \_\_\_\_\_

पैसे घेणाऱ्याची सही



नावेची पावती

नाशिक विभाग प्रसारक मंडळाचे  
कै. बिंदू रामराव देशमुख कला व वाणिज्य  
महिला महाविद्यालय, नाशिक रोड

84e

दिनांक: 8/11/2021

श्री. उमर वी पवार रा. नाशिक रोड यांजकडून  
पावती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे -

तपशील	रक्कम	
	रुपये	पैसे
उफेज मॅनरवॉच मधील वारिंग.	900	00
रिपॅरिंग मध्ये.	2	
	900	

प्रभारी प्राचार्य

ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख

व वाणिज्य महिला महाविद्यालय,

सांग 30/जी नगर, जेलरोड, नाशिकरोड

रोख मिळाले.

अक्षरी रुपये

शंभू वरुपये

सोबत घेणाऱ्याची सही

*W. S. Sahi*

**TQAC Co-ordinator**  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road - 422 101

*Bindu*

**INCHARGE PRINCIPAL**  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road, 422 101

846



AMS/PVT/SC/22-23/12-01/30(3)  
Date :- 31-12-2022

TO,  
Principal,  
Art, Commers Girls College,  
Nashik Road,  
Nashik Maharashtra 422001

SUBJECT :- CHARGES FOR SECURITY SERVICES  
FOR THE MONTH OF 1 DEC -2022 TO 31 DEC 2022

SR NO.	DESCRIPTION	Rate	TOTAL MANPOWER	TOTAL WORKING DAYS	AMOUNT	
1	Security Service Charges	341.72	1	31	10,593.22	
					ASS. VALUE	10,593.22
					CGST @ 9%	953.39
					SGST @ 9%	953.39
					ROUND OFF	0
					TOTAL AMOUNT	12,500.00

Rupess in words :-  
Rupees Twelve Thousand Five Hundred Only

PAN NO : AAOCA1545P  
GST NO. 27AAOCA1545P1Z5  
BANK DETAILS FOR NEFT / RTGS  
BANK - HDFC BANK  
A/C NO. 50200027869230  
IFSC CODE :HDFC0000064  
BRANCH : THATTE NAGAR NASHIK

*Samru*  
प्रभारी प्राचार्य  
ना.शि.प्र.मंडळाचे कै. विंदू रामराव देशमुख  
कला व वाणिज्य महिला महाविद्यालय,  
साने मुरुजी नगर, जेलरोड, नाशिकरोड.

AUTHORISED SIGNATURE



*Samru*

*Samru*  
IQAC Co-ordinator  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road  
253-2979015

INCHARGE PRINCIPAL  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road  
Astiva Tower, Manohar Garden, Gate No 3,  
Jai Bhawan Road, Nashik Road, Nashik - 422101.  
www.astivaservices.com  
info@astivaservices.com


वेची पावती

नाशिक शिक्षण प्रसारक मंडळाचे  
कै. बिंदू रामराव देशमुख कला व वाणिज्य  
महिला महाविद्यालय, नाशिक रोड

852  
दिनांक: 03/05/2023

अविनाश प्रभाकर आवलाड स. नाशिक यांकडून  
ती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे

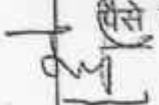
तपशील	रक्कम	
	रुपये	पैसे
NSS Advance	1000	00

  
प्रभारी प्राचार्य

ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख  
कला व वाणिज्य महिला महाविद्यालय,  
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

रुपये 1000 हजार

रोख मिळाले.

  
पैसे घेणाऱ्याची सही

  
IQAC Co-ordinator  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road - 422 101

  
INCHARGE PRINCIPAL  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road-422 101

QUOTATION PARTS QUOTATION DETAILS		
Service Dealer Name : Dhanashree Technocrats Pvt. Ltd. Address : 99, B-Nivruiti Complex, Mumbai Agra Highway, Dwaraka, koel_istore Nasik MAHARASHTRA Contact Number : 7722070414 COMMISSIONERATE : GSTIN : 27AADCD3899B1ZK CIN :	Quotation No: Q5420218012391099 Quotation Date: 21-11-2022	ORIGINAL FOR RECIPIENT Customer PO No : & Date : Payment Terms : Transaction Type : B2C

Dear Sir/Madam,  
Sub: Offer for your requirement of Spares & Services.  
We are pleased to submit our offer for your requirement of Spares & Services as under

BILL TO CUSTOMER		SHIP TO CUSTOMER	
Name : Late B R Deshmukh Arts & Commerce Mahila Mahavidyalaya Address : Sane Guruji Nagar, Nashik, Maharashtra .., Nashik State : MAHARASHTRA	Name : Late B R Deshmukh Arts & Commerce Mahila Mahavidyalaya Address : Sane Guruji Nagar, Nashik, Maharashtra .., Nashik Customer Id : 1226726 9673949702	Phone Number:	
State Code : GSTIN :	Email Id : nsprmacmn@yahoo.co.in State : MAHARASHTRA	State Code:	GSTIN:

KOEL Asset & Service Information :  
Instance ID : 3030420 App Code-4H.3048... Serial No-1321329 SR Type-KOEL Bandhan SR Sub Type-PM

Sr. No.	Part No.	Description of Goods	HSN/ SAC	Qty.	Unit	Rate(Per Item)	Total	Discount	Taxable Value	CGST		SGST		IGST		UTGST/CF		
										Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	
	06.635.14.0.00	FUEL PIPE TANK TO FEED PUMP	84099990	1	No.	535.15	535.15	26.75	508.40	14	71.18	14	71.18					
	4H.678.07.0.00	BATTERY CHARGER - 6A 12V	85044090	1	No.	2452.54	2452.54	*22.63	2329.91	9	209.69	9	209.69					
	LP.U.E.L.E. 77.0.00	CABLE AND LEG SET (ONE MTR SIZE)	85079090	60	No.	58.59	3515.40	175.77	3339.63	14	467.40	14	467.40					
	50.508.11.000.	COPPER WASHER (14X18)	74153390	4	No.	16.10	64.40	3.22	61.18	9	5.52	9	5.52					
	06.597.94.0.00	LEFT HAND LOCK WITH CATCHER (UPTO 82.5 KVA)	83014090	3	No.	795.76	2387.28	119.36	2267.92	9	204.12	9	204.12					
	06.598.05.0.00	RH LOCK WITH CATCHER TO 82.5 KVA	83014090	2	No.	786.44	1572.88	78.64	1494.24	9	134.48	9	134.48					
	04.586.03.0.00	MAIN ELEMENT FOR AIR CLEANER	84213100	1	No.	588.14	588.14	29.41	558.73	9	50.29	9	50.29					
	3H.408.90.0.00	SS LH HINGE FOR CANOPY	83021010	2	No.	393.22	786.44	39.32	747.12	9	67.24	9	67.24					
	1419511139	TGY- Battery 130AH- Model 130P51	85071000	1	No.	10124.22	10124.22	1129.66	8994.36	14	1259.21	14	1259.21				0.00	
							22026.46	1724.97	20301.49		2469.13		2469.13					
							25239.73											
Total Quotation Value							0.27											
Total Quotation Value (Payable)							25240.00											

*[Signature]*  
**IQAC Co-ordinator**  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road - 422 101

*[Signature]*  
**INCHARGE PRINCIPAL**  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road, 422 101

*[Signature]*  
**INCHARGE PRINCIPAL**  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road, 422 101



# SAMARTH SECURITY SERVICES & LABOUR SUPPLIERS PVT. LTD.

Shop No. 6, Ground Floor, Samarpit Apt., Maharaja Bus Stop, Lam Road, Vihitgaon, Nashik Road,  
Pin No-422101, Mob.: 9270928483 / 82 Email : Samarth services-2015@gmail.com

M/s The Principal

(39)

INVOICE NO. 533

Address Binduramrao Deshmukh Kala

Date : 30/04/2022

& Vanijya, Mahavidyalaya, Jail Road, Nashik

Bill for Month of April 2022

Sr. No.	Description	Rate per Head	No. of Person	Days	Amount Rs. Ps.
1	Providing Security Services	11939/-	one	Full month	11939/-

Loena Parth

PRINCIPAL

N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road-422101

PAN No. : ABCCS1105J  
TAN No. : NSK526218D  
GST IN : 27ABCC51105J1ZL

Total Amount	11939/-
Service Charge	-
Add. CGST @ %	-
Add. CGST @ %	-
Grand Total	11939/-

Rs. Ub Words : Eleven thousand nine  
hundred thirty nine only

Pravin Kulkarni  
SAMARTH SECURITY SERVICES  
& LABOUR SUPPLIERS PVT. LTD.



# Bharat Sanchar Nigam Limited

94

Account No: 1025579849 Invoice No: WDCMH2228055328

Invoice Date: 04/04/2022 Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: Fibre Premium Plus

ARTS AND COMMERCE  
MAHAVIDYALAY

E GURUJI NAGAR  
ROAD-NASIK ROAD NASIK  
D IN  
NIK-NASHIK  
01

TELEPHONE NUMBER

0253-2970150

GSTIN

DUE DATE

19-04-2022

AMOUNT PAYABLE

₹ 3973.00

PAY NOW



Scan QR Code to make online Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 1777.00

#### PREVIOUS BALANCE

₹ 1612.71

#### PAYMENT RECEIVED

₹ 1613.00

#### ADJUSTMENTS

₹ 0.00

#### CURRENT CHARGES

₹ 3973.06

#### TOTAL DUE

₹ 3972.77

#### AMOUNT PAYABLE

₹ 3973.00

Amount in Words: Rupees Three Thousand Nine Hundred Seventy Three and Zero Only

### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	नियमित शुल्क	3967.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रयोग	0.00
Miscellaneous Charges	विविध प्रयोग	0.00
Discount	छूट	0.00
Tax	कर	606.06
Total Current Charges	वर्तमान शुल्क	3973.06

#### Tax Details

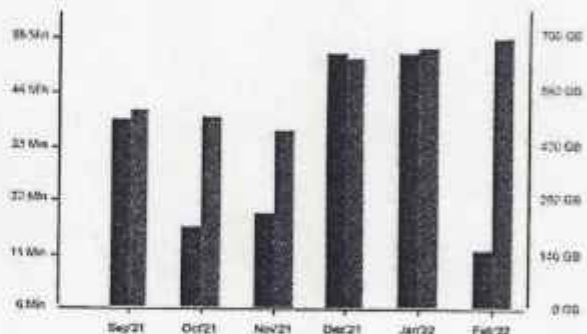
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	303.03	3367.00
SGST/UTGST	9.00%	303.03	3367.00

E Paise Cash Back Offer Amount

0.00

### USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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.

Connecting Every Home

## Like binge-watching a web series?

Then, you will find this offer simply irresistible

### fire tv stick lite

Bharat Fibre

Coming Soon!

S R GUJRATHI  
सेवा अधिकारी  
For Billing related issues  
0253-2580370



Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or nearest BSNL Customer Service Centre.

### - PAYMENT SLIP -

Mode of Payment

BHARAT SANCHAR NIGAM LTD



IQAC Co-ordinator

Cheque/DD No. \_\_\_\_\_ Dated: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature: \_\_\_\_\_

Invoice No: WDCMH2228055328

Invoice Date: 04/04/2022

Account No: 1025579849

Phone No: 0253-2970150

Due Date: 19-04-2022

Amount Payable: ₹ 3973.00



**BSNL**  
connecting India faster

# Bharat Sanchar Nigam Limited

Account No: 1025679849 | Invoice No: WDCMH2206055326 | Invoice date: 04/04/2022

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps

Up to 8 Mbps beyond!

BUNDLED WITH  
A JOKE  
Rs. 770  
HOTSTAR

### DETAILS OF CURRENT CHARGES

#### Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	18/04/22	1643.00

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)  
Phone No :fb2532970150\_wid

#### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Premium Plus	01/03/22 to 31/03/22	1277.00
BHARAT_FIBER_BB_STAT CTR_CRRDD-SAC-998412	Fibre Premium Plus	19/04/22 to 18/04/23	2000.00
<b>Total Recurring Charges</b>			<b>3277.00</b>

#### Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	637736805	600.19 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Plan : Fibre Premium Plus /

Phone No :0253-2970150

#### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBER_NONWIFI_0 NT_TYPE_A-SAC-908412	BHARAT-FIBER-NONWIFI-ONT-TYPE -A	01/03/22 to 31/03/22	90.00
<b>Total Recurring Charges</b>			<b>90.00</b>

#### Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	33	00:11:50	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

*[Handwritten Signature]*

**IGAC Co-ordinator**

N.S.P.M's Late Bindu Ramrao Dashmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road - 422 101

*[Handwritten Signature]*

**INCHARGE PRINCIPAL**

N.S.P.M's Late Bindu Ramrao D  
Arts & Commerce Mahila Maha  
Jail Road, Nasik Road-422

### CURRENT CHARGE ANALYSIS



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

**An unbeatable deal**

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB  
Up to 10 Mbps beyond

**Bharat Fibre**

Includes: Airtel, Zee, Sony, Voot, etc.

### COUPONS OF TOP BRANDS

**M** Myntra

**F** Flipkart

**cleartrip**

**lifestyle**

**Pizza hut**

**BSNL REWARDS**



& MORE AVAILABLE

**SCOPE**

**BSNL Bharat Fibre Superstar Premium Plan**

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Download Speed (Mbps)	Up to 100 Mbps	Up to 200 Mbps
Download Data (GB)	100 GB	200 GB
Speed (Mbps)	10 Mbps	20 Mbps
Speed (Mbps)	24 hrs Unlimited P2P Calling 1000+ OTT	24 hrs Unlimited P2P Calling 1000+ OTT

New Releases every week

Experience Unlimited

Subscribe



# Bharat Sanchar Nigam Limited

98

Account No: 1004313083 Invoice No: WDCMH2227864540  
 Invoice Date: 04/04/2022 Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service	Tax Invoice
NSPMS ARTS & COMMERS MAHILA MAHAVIDHYALAYA	TELEPHONE NUMBER <b>0253-2465967</b>
SANE GURUJI NAGAR ARAMBHA MAHA VIDHYALAYA NASIK ROAD - NASIK NASIK MH 422101 India	GSTIN

**DUE DATE**  
19-04-2022

**AMOUNT PAYABLE**  
₹ 823.00

**PAY NOW**

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY		Deposit Amount: 3100.00		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE	
PREVIOUS BALANCE	(-)	PAYMENT RECEIVED	(+)	वर्तमान शुल्क	(=)	कुल बिल	(=)	देय राशि	
₹ 823.26		₹ 824.00		₹ 823.64		₹ 822.90		₹ 823.00	

Amount in Words: Rupees Eight Hundred Twenty Three and Zero Only

SUMMARY CHARGES			Amount ₹
Current Charges	वर्तमान शुल्क विवरण		
Recurring Charges	पुनरावर्ती शुल्क		698.00
One Time Charges	एक बार शुल्क		0.00
Usage Charges	उपयोग प्रचार		14.30
Miscellaneous Charges	विविध प्रचार		0.00
Discount	छूट		-14.30
Tax	कर		125.64
Total Current Charges	वर्तमान शुल्क		823.64

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.82	698.00
SGST/UTGST	9.00%	62.82	698.00

6 Paise 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.

**Missed the offer?**  
Here's another chance to avail it.

Get **90%** discount on Post Month Charges of TTTS (Installation)

**HURRY!** Offer valid till 31st Mar 2022

**S R GUJRATHI**  
श्रीराम अफियारी  
For Billing related issues  
0253-2580370

Handwritten: *Checks*, *19 APR*, *Lalena Pundh*

Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or nearest BSNL Customer Service Centre.

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		WDCMH2227864540	
Mode of Payment		Invoice Date		04/04/2022	
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice No.		1004313083	
N.S.P.M's Late Bindu Ramran Deshmukh Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road - 422 101		INCHARGE PRINCIPAL N.S.P.M's Late Bindu Ramran Deshmukh Arts & Commerce Mahila Mahavidyalaya Jail Road, Nasik Road - 422 101		Branch No. 0253-2465967	
Cheque/DD No. _____		Date _____		Due Date 19-04-2022	
Please Charge Rs. _____		Signature _____		Amount Payable ₹ 823.00	







६५३

देव पावती

CIN U40109MH2005SGC153645  
CC-024251023-COM DATTAJI  
DESHMUKHA VIJ KARMACHARI SAHKARI  
PAT S

देव दिनांक : 27-Mar-23 05 12 21 PM  
पावती क्र. : B079330419002  
बिल क्र. : 000001932032706

ग्राहक तपशील  
ग्राहक क्र. : 049087108618  
बि. पु. क्र. : 4251-2-NASIK RD (U) S/DN.  
ग्राहकाचे नाव: The Principal Kala & Vanijya  
Mahavidyalaya  
२ डि.सी.एल. कला & वाणिज्य  
महाविद्यालय

पावती प्रकार	रक्कम
01-बीज देयक	7550
एकूण देय रक्कम	7550

अक्षरी, सात हजार चाचणी पत्रास फक्त  
देय माध्यम : 'एनादेश' - 271925/7703/2023  
बँक : BANK OF MAHARASHTRA-BYTCO  
आईएफएससी : MAHB00Q1169,  
\*\* वेब : डीडी वसुली च्या अधीन आहे.  
रु. १४ चे मुद्रांक शूल्क, भारतीय मुद्रांक कायदा 1899  
च्या कलम 53 नुसार उदा केले जाते. रुद्र शूल्क  
महाराष्ट्र सरकारचे कोषागारात, अतिरिक्त निविदा-  
मुद्रांक, मुंबई जनरल स्टॅम्प ऑफीस, फोर्ट, मुंबई  
400001, याच्या आदेश क्र. LDA/CSD-453-2022-  
validity period-05092022-31122023-3901-  
Dtd.05.09.2022, नुसार भरलेल्या एकाचि मुद्रांक  
शुल्कामध्ये समाविष्ट आहे.

Online Cash Collection System \*2.4.36\*

सोना मुद्रांक देयक  
APPLY FOR THE MONTH OF - मार्च-2023

६५३

File No: 106/009-D  
GSI 1.6

GSTIN 27AAECM2933K12B

देयक दिनांक : 15-03-2023  
देयक रक्कम रु : 7550.00

देव दिनांक : 05-04-2023  
या तारखे नंतर : 7540.00  
भरल्यात

Scan this QR Code with BHIM App for  
UPI Payment



QR कोडद्वारे भरणे केल्यास, भरणे दिवसातूनच  
सगु अशावेळी कलम देयक भरणा सुरु दिवा दिवस  
आखेर पुढील वेळापत्रत सादरित्थे प्रकाशित वईल.

मध्यवर्ती खातर नियंत्रण कोड 2007  
900-219-3425, 909-232-3400, 972, 1920

ग्राहकांच्या तक्रारीचे निवारण करण्यासाठीचे विषय  
व कार्यकाळी महावितरणचा संकेत खाल  
www.mahadiscom.in > ConsumerPort  
> CGNIF च्यार चपलता जाई.

आम्ही वेवेळी उपलब्ध आहोत



Signature

प्रभासी प्राचार्य

ना.शि.प्र.मंडळाचे के. वि.दे.साम्राय देशमुख  
कला व वाणिज्य महाविद्यालय,  
आणि विज्ञान महिला महाविद्यालय, नाशिक रोड  
Jail Road, Nasik Road-422 101  
६५४

दिनांक : 2/13/2023

This Electricity Bill neither reflect

महत्त्व  
सुलभ वेबवॉल नंतर व ईमेल वरान मुद्रांक आसण्यात घुसण कदा ह्यासाठी  
www.mahadiscom.in/ConsumerPort/QuickAccess येथे येत व्हा.  
पुढील महिन्याचे रिडिंग सहाय्यता: 12-04-2023 रमा तारखेला  
होईल

For making Energy Bill payment through RTGS/NEFT mode, use following details  
o Beneficiary Name: MSEDCL o Beneficiary account no.: MSEDCL01049087108618  
o IFS Code: SBIN00089065, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC  
o Bill Amount: <As per bill>  
Disclaimer: Please use above bank details only for payment against consumer number mentioned in bill. For any other bill payment, please contact the concerned bill payment center.

नाशिक शिक्षण प्रसारक मंडळाचे  
कॅ. वि.दे.साम्राय देशमुख  
आणि विज्ञान महिला महाविद्यालय, नाशिक रोड  
श्री. डॉ. सनानसे कांचन मुकुंद रा. यांबकडून

पावती देण्यात येते की, मला आपलेकडून खालील तपशीलाप्रमाणे -

तपशील	रुपये	रक्कम	पैसे
विद्यापीठ लेखी परीक्षा ऑक्टो. 2022		6560	00
वट्टि:स्थ परीक्षक मानधन व प्रवास खर्च			
		6560	00

Signature

प्रभासी प्राचार्य



# SAMARTH ENTERPRISES

(Authorised Dealer of 'SAFEX' Brand Fire Fighting Equipments An ISO 9001:2008 Certification)  
 Office: - 11, Sulochana Swapna Apt, Shivshrushti Nagar, Gangapur Road, Nashik - 22  
 Workshop: - Unit No. 45, Gangamal Industrial Complex, MIDC Satpur, Nashik-422007.  
 Tel: \_\_\_\_\_  
 Mail: shripati\_kashyape@rediffmail.com  
 Cell : 9822233563 [Sales]

**\*\* TOTAL SOLUTION FIRE & SAFETY EQUIPMENTS \*\***

## DELIVERY CHALLAN CUM TAX INVOICE

Party Name	L.B.R.D. Arts & Commerce Mahila mahavidyalaya			Book No	PC1
	Nashik Road			Invoice No	SE/D2022-23/136
	Nashik			Date	18.01.2023
Vendor Code	PO NO.	4/2022-23, January	Contact No. :0283-	D.Challan No.	18.01.2023
Party's GST No.	PAN NO		DT	09.01.2023	HSN Code
Contact Person:	Contact No.:			SAC NO.	999126
e-Mail ID :				Vehicle No.	

Sr. No.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Safex Make ABC Stored Pressure type 2 Kg Capacity Fire Extinguisher ISI Mark (HSN Code : 8424)	01	Nos.	950.00	950.00
2	Safex Make ABC Stored pressure type 6 Kg Capacity Fire Extinguisher ISI Mark (HSN Code : 8424)	01	No.	1550.00	1550.00

		CGST @ 9%	225.00
		SGST @ 9%	225.00
		(+)Rounded Off	0.00
<b>RUPEES</b>	<b>Two Thousand Nine Hundred Fifty Only</b>	<b>TOTAL</b>	<b>2950.00</b>

- 1) Payment Immediate
- 2) Payment should be made by Account Payee Cheque/NEFT/RTGS in Favour of "Samarth Enterprises" A/C. Bank Of Baroda CCA/C No. 17660500000188 Golf Club Nashik Branch IFSC Code : BARB0GOLFCL
- 3) Goods once sold will not be taken back.

1) GSTIN : 27ASXPK9086D1ZZ  
 2) I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this " Tax Invoice" is made by me/us and that the transaction of supply covered.  
 3) 18% interest will be charged, If bill not paid after as per terms  
 4) Subject to Nashik Jurisdiction.

Receiver's Signature with Stamp  
  
  
Receiver's Name

FOR SAMARTH ENTERPRISES  
 Authorized Signatory

*Handwritten signature*

*Handwritten signature*





# Bharat Sanchar Nigam Limited

Account No: 1004313083

Invoice No: WDCMH2234044552

Invoice Date: 03/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

₹9₹

Bill Mail Service Tax Invoice

NSPMS ARTS & COMMERS  
MAHILA MAHAVIDHYALAYA

TELEPHONE NUMBER

0253-2465967

DUE DATE

18-03-2023

AMOUNT PAYABLE

₹ 823.00



Scan QR Code to make online Portal Payment

**PAY NOW**

SANE GURUJI NAGAR ARAMBHA  
MAHA VIDHYALAYA NASIK ROAD  
- NASIK NASIK  
MH  
422101  
India

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 3100.00

<b>PREVIOUS BALANCE</b> पिछली राशि (-) ₹ 823.28	<b>PAYMENT RECEIVED</b> पूर्व भुगतान (+) ₹ 824.00	<b>ADJUSTMENTS</b> समाप्तोजन (+) ₹ 0.00	<b>CURRENT CHARGES</b> वर्तमान शुल्क (=) ₹ 823.64	<b>TOTAL DUE</b> कुल बंधे (=) ₹ 822.92	<b>AMOUNT PAYABLE</b> देय राशि (=) ₹ 823.00
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Amount in Words: Rupees Eight Hundred Twenty Three and Zero D

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	698.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	20.90
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-20.90
Tax	कर	125.64
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>823.64</b>

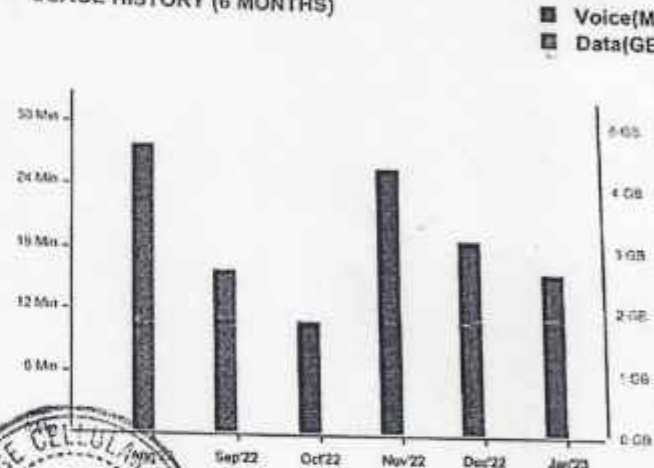
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.82	698.00
SGST/UTGST	9.00%	62.82	698.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



ANKUR SONI

सेवा अधिकारी  
For Billing related issues

☎ 0253-2319280

**Bharat Jibre**

**AN UNBEATABLE DEAL**

₹ 999

Up to 30 Mbps

**INCHARGE PRINCIPAL**  
NSPMS Late Bindu Ramrao Deshmukh,  
Arts & Commerce Mahila Mahavidyalaya  
Jau Road, Nasik Road, 422 101



Scan QR Code to make UPI Payment

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 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

**BHARAT SANCHAR NIGAM LTD**

**- PAYMENT SLIP -**

Invoice No: WDCMH2234044  
Invoice Date: 03/03/2023

ICAC Co-ordinator  
Ramrao Deshmukh







# SAMARTH SECURITY SERVICES & LABOUR SUPPLIERS PVT. LTD.

Shop No. 6, Ground Floor, Samarpit Apt., Maharaja Bus Stop, Lam Road, Vihitgaon, Nashik Road,  
Pin No-422101, Mob.: 9270928483 / 82 Email : Samarth services-2015@gmail.com

M/s The Principal (LY)

**INVOICE NO. 550**

Address Binduramrao Deshmukh Kola

Date: 31 10 2022

& Vajijya Mahavidyalaya, Jail road, Nashik road

Bill for Month of May 2022

Sr. No.	Description	Rate per Head	No. of Person	Days	Amount Rs. Ps.
1	Providing Security Services.	11939/-	one	Full month	11939/-

Leena Pandhara

PRINCIPAL

N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road-422101

PAN No. : ABCCS1105J  
TAN No. : NSK526218D  
GST IN : 27ABCC51105J1ZL

Total Amount	11939/-
Service Charge	-
Add. CGST @ %	-
Add. CGST @ %	-
Grand Total	11939/-

Rs, Ub Words: Eleven thousand nine

Shivellhauy  
SAMARTH SECURITY SERVICES



# Bharat Sanchar Nigam Limited

Account No: 1025579849 Invoice No: WDCMH2229215491  
 Invoice Date: 04/06/2022 Billing Period: 01/05/2022 to 31/05/2022

Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

LEBD ARTS AND COMMERCE  
 MAHILA MAHAVIDYALAY  
 SANSI GURBUJ NAGAR  
 JEE. ROAD-NASHIK ROAD NASHIK  
 ROAD IN  
 NASHIK, NASHIK  
 422101  
 India

TELEPHONE NUMBER

0253-2970150

GSTIN

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 1613.00

PAY NOW



Scan QR Code to make online  
 Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1612.83	₹ 1613.00	₹ 0.00	₹ 1613.05	₹ 1612.89	₹ 1613.00

Amount in Words: Rupees One Thousand Six Hundred Thirteen and 00/100

SUMMARY CHARGES

Current Charges	₹
Recurring Charges	1367.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	246.06
<b>Total Current Charges</b>	<b>1613.06</b>

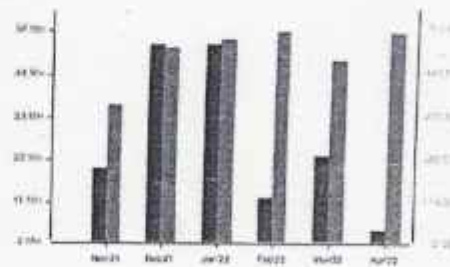
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00

₹ False Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)  
 Data(GB)



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. #Units2FightCorona.

Like binge-watching a web series? Then you will find this offer simply irresistible. firetystick lite. Coming Soon!

S R GUJRATHI  
 For Billing related issues  
 0253-2560370



PRINCIPAL  
 N.S.P.M's Late Bindu Ramrao Deshmukh  
 Arts & Commerce Mahila Mahavidyalaya  
 Jail Road, Nasik Road-422101

Scan QR Code to make UPI Payment

**- 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	WDCMH2229215491
Invoice Date	04/06/2022
Account No	1025579849
Phone No	0253-2970150
Due Date	20-06-2022
Amount Payable	₹ 1613.00



# Bharat Sanchar Nigam Limited

(210)

Account No: 1004313083 Invoice No: WDCMH2229027943  
 Invoice Date: 04/06/2022 Billing Period  
 01/05/2022 to 31/05/2022  
 Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

**Bill Mail Service Tax Invoice**

SPMS ARTS & COMMERS  
 AHILA MAHAVIDHYALAYA

TELEPHONE NUMBER  
 0253-2465967

GSTIN

ONE GURUJI NAGAR ARAMBHA  
 MAHAVIDHYALAYA NASIK ROAD  
 NASIK NASIK  
 422101  
 MS

**DUE DATE**  
 20-06-2022

**AMOUNT PAYABLE**  
 ₹ 824.00

**PAY NOW**



**ACCOUNT SUMMARY** Deposit Amount: 3100.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछला बिल	पुर्ण प्राप्त	समाप्त	वर्तमान शुल्क	कुल बिल	बिल प्रति
₹ 823.54	₹ 824.00	₹ 0.00	₹ 823.64	₹ 823.18	₹ 824.00

Account in Words: Rupees Eight Hundred Twenty Four and 20/100

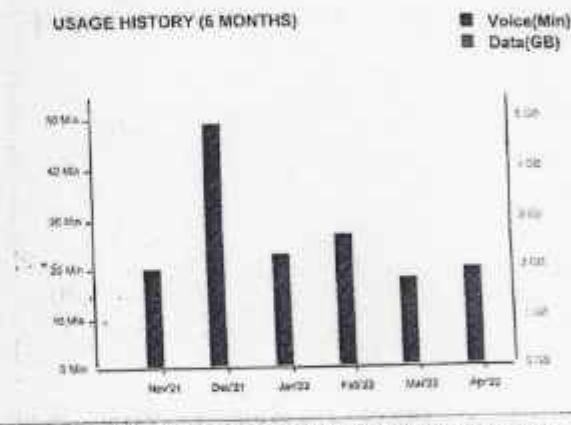
**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	698.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	17.60
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-17.60
Tax	कर	125.64
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>823.64</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.82	698.00
SGST/UTGST	9.00%	62.82	698.00
<b>Total</b>		<b>125.64</b>	<b>1396.64</b>

8 Paise 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.

**Good things do not last forever**  
 Hurry! Avail this offer before it ends

Get **90%** discount on one month total service charges of post paid connections.

Bharat Fibre

**Check RECEIVED**  
 09 JUN 2022  
 S R GUJRATHI  
 प्रमुख अधिकारी  
 For Billing related issues  
 0253-2580370

**PRINCIPAL**  
 N.S.P.M's Late Bindu Ramrao Deshmukh  
 Arts & Commerce Mahila Mahavidyalaya  
 Jail Road, Nasik Road-422101

Scan QR Code to make UPI Payment

**- 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	WDCMH2229027943
Invoice Date	04/06/2022
Account No	1004313083
Phone No	0253-2465967
Due Date	20-06-2022
Amount Payable	₹ 824.00

Please make crossed Cheque/DD Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASIK. This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

BILL NO.(GGN): 000001588646015

गाहक क्रमांक : 049087108618 मोबाईल/ईमेल : 98xxxxxx82

THE PRINCIPAL KALA & VANIJYA MAHAVIDYALA  
 NR.ARAMBHA VIDYALAYA,JAIL RD,NSK.RD Y JL RD,NK.RD 422101

व प्रिन्सिपल कला & वाणिज्य महाविद्यालय  
 अवरक.आराम्भा विद्यालय, जेल रोड,नाशिक.रोड याच जल रोड,नाशिक.रोड 422101

GSTIN:27AAECM2933K1ZB

देयक दिनांक : 16-05-2022  
 देयक रक्कम रु: 9630.00

देय दिनांक : 06-06-2022  
 या तारखे नंतर भरल्यास 9760.00

Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे भरणा केल्यास भरणा दिनांकाप्रमाणे लागू असलेली तत्पर देयक रक्कम सूट किंवा विलंब जाकार घटवित देवतात संपादन करण्यात येईल.

सहाय्यी तक्रार निकाश नंबर 24x7  
 1800-233-3435, 1800-22-3435, 999

वाह्याच्या तक्रारीचे निवारण करण्यासंबंधीचे निवेदन व कार्यवाही महावितरण या संकेत स्थळ [www.mahadiscom.in](http://www.mahadiscom.in) > Consumer Portal > CGRF वापर करू शकता.

*Beut*  
 प्राचार्य

ना.शि.प्र.मंडळाचे के. बिंदू रामराव देशमुख  
 कला व वाणिज्य महिला महाविद्यालय,  
 साने गुरुजी नगर, जेलरोड, नाशिकरोड.

विलीन युनिट : 4251/NASIK RD (U) S/DN /NASIK URBAN DN.  
 दर संकेत : 73/LT-VII 0-20KW Pub Ser oth  
 पोल क्रमांक :  
 पी.सी./घर/मार्ग-क्रम/बि.टी.सी. : 2/19/0206/1060/4251206  
 मिटर क्रमांक : 07805418436  
 रिडिंग युग : J2

पुरवठा दिनांक : 27-08-2008  
 मजूर भाव : 10.00 KW  
 सुरक्षा ठेव जागा (रु.) : 15070.00  
 चालू रिडिंग दिनांक : 11-05-2022  
 मागील रिडिंग दिनांक : 11-04-2022

चालू रिडिंग	मागील रिडिंग	गुणता	संयोजक	युनिट	समा युनिट	पुरवठा वापर
74646	73353	1.00		1293	0	1293

Meter Status: Normal  
 18 Periods & Affected on Sec Report(PDR) R: 00:00

प्रतिपक्ष विना वेबद्वारे ई-बिल सादर पोस्टी करू शकतात. (महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड, नाशिक) [www.mahadiscom.in](http://www.mahadiscom.in) या संकेत स्थळावरून (CGRF) वापर करून ऑनलाइन रिडिंग करून घ्यावी. (महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड, नाशिक)

रिडिंग घेतल्याची वेब किंवा मॉबिल २४x7 (रु. १५०००) पर्यंत संपादन किंवा (मिटर व यंत्रणेचे त्रुटी)

गुणता मॉड्यूल नंतर व इमेल वर युनिट वा वाह्याच्या पुरवठा वरून वरून घ्यावे [www.mahadiscom.in/ConsumerPortal/QueryAccess](http://www.mahadiscom.in/ConsumerPortal/QueryAccess) वरून घ्यावे.

पुरवठा यंत्रणेचे रिडिंग साधारणतः 11-06-2022 ह्या तारखेला होईल



वेळ वापर	मार्च-2021	एप्रिल-2022
म	488	1293
स		

For making Energy Bill payment through RTGS/NEFT mode, use following details  
 • Beneficiary Name: MSEDCL • Beneficiary account no.: MSEDCL01049087108618  
 • IFS Code: SBIN0008965 • Name of Bank : STATE BANK OF INDIA • Name of Branch: IFB BKC  
 • Bill Amount: As per bill  
 Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.  
 In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

SAP Print Solutions Pvt. Ltd. \* CoinDCX Get Sample Bitcoin Worth ₹201\* Use Code : POWER

\*Crypto assets are subject to market risks and volatility. Before investing, do your own research. T&C apply\*

Scan to download

अंतिम तारीख	देयक रक्कम रु.	या तारखे नंतर भरल्यास	देयक रक्कम रु.
05-06-2022	Rs. 9630.00	06-06-2022	Rs. 9760.00

वेबद्वारे रिडिंग घेतल्याची वेब किंवा मॉबिल २४x7 (रु. १५०००) पर्यंत संपादन किंवा (मिटर व यंत्रणेचे त्रुटी)  
 बिलीन युनिट : 4251/NASIK RD (U) S/DN /NASIK URBAN DN.  
 दर संकेत : 73/LT-VII 0-20KW Pub Ser oth  
 पोल क्रमांक :  
 पी.सी./घर/मार्ग-क्रम/बि.टी.सी. : 2/19/0206/1060/4251206  
 मिटर क्रमांक : 07805418436  
 रिडिंग युग : J2

अंतिम तारीख : 06-06-2022 Rs. 9530.00  
 या तारखे पर्यंत भरल्यास : 23-05-2022 Rs. 9550.00  
 या तारखे नंतर भरल्यास : 06-06-2022 Rs. 9760.00

This Electricity Bill neither reflects title nor is to be used as proof of ownership of any property or premises.

महिला

For Ad contact: info@sapprint.com



# Bharat Sanchar Nigam Limited

84

Account No: 1004313083 Invoice No: WDCMH2228454378  
 Invoice Date: 04/05/2022 Billing Period: 01/04/2022 to 30/04/2022

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service Tax Invoice

3PMS ARTS & COMMERS  
 AHILA MAHAVIDHYALAYA  
 ONE GURUJI NAGAR ARAMBHA  
 NHA VIDHYALAYA NASIK ROAD  
 JASIK NASIK  
 1  
 2101  
 5n

TELEPHONE NUMBER  
 0253-2465967  
 GSTIN

DUE DATE  
 19-05-2022  
 AMOUNT PAYABLE  
 ₹ 824.00  
**PAY NOW**



### ACCOUNT SUMMARY

Deposit Amount: 3100.00

PREVIOUS BALANCE पिछला बिल ₹ 822.90 (-)	PAYMENT RECEIVED पूरे हुए बिल ₹ 823.00 (+)	ADJUSTMENTS समाधान ₹ 0.00 (+)	CURRENT CHARGES वर्तमान शुल्क ₹ 823.64 (=)	TOTAL DUE कुल बिल ₹ 823.54 (=)	AMOUNT PAYABLE देन बिल ₹ 824.00 (=)
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Amount in Words: Rupees Eight Hundred Twenty Four and Zero Only

### SUMMARY CHARGES

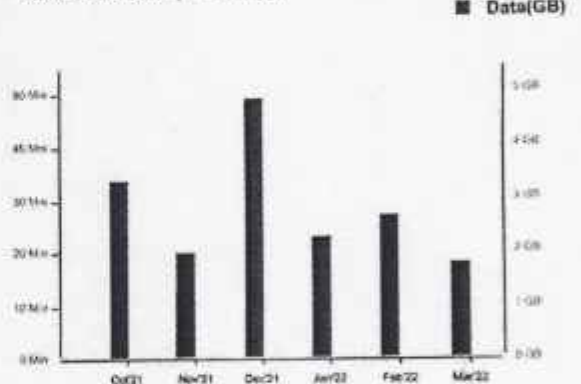
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	698.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	22.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-22.00
Tax	कर	125.64
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>823.64</b>

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
COST	9.00%	62.82	698.00
SGST/UTGST	9.00%	62.82	698.00

₹ Paise Cash Back Offer Amount: 0.00

### USAGE HISTORY (6 MONTHS)



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.

## Missed the offer?

Here's another chance to avail it.

# Get 90% OFF

**HURRY!**

Bharat Fibre

S R GUJRATHI  
 गणेश गिरी  
 For Billing related issues  
 ☎ 0253-2580370

Scan QR Code to make UPI Payment

*Check RECEIVED*

18 MAY 2022

*Deena Pandh*

PRINCIPAL  
 N.S.P.M's Late Bindu Ramrao Deshmukh  
 Arts & Commerce Mahila Mahavidyalaya  
 Jail Road, Nasik Road-422101

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit [Selfcare.bsnl.co.in](mailto:Selfcare.bsnl.co.in) or nearest BSNL Customer Service Centre.

ARAT SANCHAR NIGAM LTD	- PAYMENT SLIP -	Invoice No	WDCMH2228454378
Mode of Payment	Cash <input checked="" type="checkbox"/> Credit/Debit Card <input type="checkbox"/>	Invoice Date	04/05/2022
Account No	1004313083	Account No	1004313083
Phone No	0253-2465967	Phone No	0253-2465967
Due Date	19-05-2022	Due Date	19-05-2022
Amount Payable	₹ 824.00	Amount Payable	₹ 824.00



# Bharat Sanchar Nigam Limited

EE

Account No: 1025579849 Invoice No: WDCMH2228639127

Invoice Date: 04/05/2022 Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

LBRD ARTS AND COMMERCE  
MAHILA MAHAVIDYALAY

SANE GURUJI NAGAR  
JAIL ROAD-NASIK ROAD NASIK  
ROAD IN  
NASHIK-NASHIK  
422101  
India

TELEPHONE NUMBER

0253-2970150

GSTIN

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 1613.00

**PAY NOW**



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
शुद्धी राशि (-)	पूर्व भुगतान (+)	कारावजन (+)
₹ 3972.77	₹ 3973.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (-)	कुल राशि (-)	₹ 1613.00
₹ 1613.06	₹ 1612.83	

Amount in Words: Rupees One Thousand Six Hundred Thirteen and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुसरा मास शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभाव	0.00
Miscellaneous Charges	विविध प्रभाव	0.00
Discount	छूट	0.00
Tax	कर	246.06
Total Current Charges	वर्तमान शुल्क	1613.06

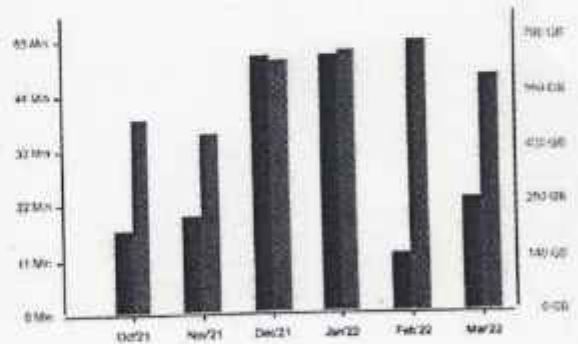
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00

₹ 6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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**fire tv stick lite**

Bharat Fibre

Coming Soon!

S R GUJRATHI  
बरेल अधिकारी  
For Billing related issues  
0253-2580370

*check*  
18 MAY 2022  
*Leena Parth*

PRINCIPAL  
B.S.P.'s Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road-422101

Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit [www.sellcare.bsnl.co.in/](http://www.sellcare.bsnl.co.in/) or nearest BSNL Customer Service Centre.

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -	
Mode of Payment		Invoice No	WDCMH2228639127
<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit/Debit Card	Invoice Date	04/05/2022
		Account No	1025579849
		Phone No	0253-2970150
			19-05-2022



# SAMARTH SECURITY SERVICES & LABOUR SUPPLIERS PVT. LTD.

Shop No. 6, Ground Floor, Samarpit Apt., Maharaja Bus Stop, Lam Road, Vihitgaon, Nashik Road  
Pin No-422101, Mob.: 9270928483 / 82 Email : Samarth services-2015@gmail.com

M/s The Principal 93E

**INVOICE NO. 563**

Address Binduramrao Deshmukh Kala  
Shri Vanijya Mahavidyalaya, Jailroad,  
Nashik Road.

Date: 30/06/2022

Bill for Month of June 2022

Sr. No.	Description	Rate per Head	No. of Person	Days	Amount Rs. Ps
1	Providing Security Guards Services.	11939/-	One	Full month	11939/-
<p><i>Leena Parth</i> PRINCIPAL N.S.P.M's Late Bindu Ramrao Deshmukh Arts &amp; Commerce Manila Mahavidyalaya Jail Road, Nashik Road-422101</p>					

PAN No. : ABCCS1105J  
TAN No. : NSK526218D  
GST IN : 27ABCC51105J1Z1

*IP Parth*  
IQAC Co-ordinator

N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Manila Mahavidyalaya  
Jail Road, Nashik Road - 422101

Total Amount	11939/-
Service Charge	-
Add. CGST @ %	-
Add. CGST @ %	-
<b>Grand Total</b>	<b>11939/-</b>

Rs. Ub Words: Eleven thousand nine  
hundred thirty nine only

*IP Parth*  
SAMARTH SECURITY SERVICES & LABOUR SUPPLIERS PVT. LTD.



B  
Connect



# Bharat Sanchar Nigam Limited

Account No: 1025579849 Invoice No: WDCMH2229775200  
 Invoice Date: 04/07/2022 Billing Period: 01/06/2022 to 30/06/2022

Tariff Plan: Fibre Premium Plus

9/89

<b>Bill Mail Service</b>	<b>Tax Invoice</b>
<b>LBRD ARTS AND COMMERCE MAHILA MAHAVIDYALAY</b>	<b>TELEPHONE NUMBER</b>
SANE GURUJI NAGAR JAIL ROAD-NASIK ROAD NASIK ROAD IN NASHIK-NASHIK 422101 India	<b>0253-2970150</b>
	<b>GSTIN</b>

**DUE DATE**  
19-07-2022

**AMOUNT PAYABLE**  
₹ 1613.00

**PAY NOW**



ACCOUNT SUMMARY		Deposit Amount: 1777.00		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE	
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS		वर्तमान शुल्क	कुल ₹	₹	₹	₹	₹
1612.89 (-)	1613.00 (+)	0.00 (+)		1613.06 (-)	1612.95 (+)			1613.00	

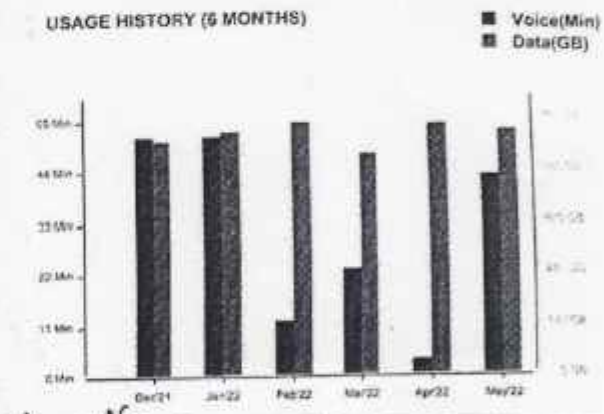
Amount in Words: Rupees One Thousand Six Hundred Thirteen and Paise Only

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुहरायती शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	246.06
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1613.06</b>

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00

6 Paise Cash Back Offer Amount: 0.00



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/VA/10/2022-23 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by the Department.

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Bharat Fibre

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S R GUJRATHI  
 Billing related issues  
 0253-2580370

Stamp: 14 JUL 2022

Signature: S.R. Gujrathi  
 PRINCIPAL

N.S.P.'s Care Bindu Ramrao Deshmukh  
 Arts & Commerce Mahila Mahavidyalaya  
 Jail Road, Nasik Road-422101

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<b>BHARAT SANCHAR NIGAM LTD</b>		<b>- PAYMENT SLIP -</b>	
N.S.P. Co-ordinator		Mode of Payment	
Arts & Commerce Mahila Mahavidyalaya		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	
Branch		Invoice No	WDCMH2229775200
		Invoice Date	04/07/2022
		Account No	1025579849
		Phone No	0253-2970150