

4.3.1

968

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



Bharat Sanchar Nigam Limited

Account No: 1025579849 Invoice No: WDCMH2336201255
Invoice Date: 04/07/2023 Fixed Charged Period
01/06/2023 to 30/06/2023

Tariff Plan: Fibre Premium Plus

964
2

Bill Mail Service Tax Invoice

24x7 Toll Free Helpline
1800 4444

BRU ARTS AND COMMERCE
MAHILA MAHAVIDYALAY

TELEPHONE NUMBER

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

0253-2970150

GSTIN

DUE DATE

19-07-2023

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
रिप्ली बिलि (-) ₹ 1645.13	पूर्व भुगतान (+) ₹ 1646.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 1613.06	कुल बिले (=) ₹ 1612.19	देय रक्ती ₹ 1613.00

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

SUMMARY CHARGES

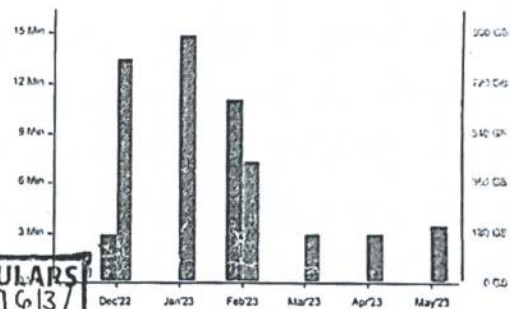
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	246.06
Total Current Charges	वर्तमान शुल्क	1613.06

Tax Details

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

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



HERITAGE CELLULARS
RECEIVED ₹ 1613/-
14 JUL 2023
BSNL, NERK RD. OCSC



ANKUR SONI
सेवा अधिकारी
For Billing related issues
0253-2319280



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

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.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

INCHARGE PRINCIPAL

Dated _____ Bank _____ Branch _____

Signature _____

Invoice No	WDCMH2336201255
Invoice Date	04/07/2023
Account No	1025579849
Phone No	0253-2970150
Due Date	19-07-2023
Amount Payable	₹ 1613.00

IQAC COORDINATOR
NSPM's Late B. Ramrao Deshmukh
Arts, Com. & Sci. Mahila Mahavidyalaya
Jail Road, Nashik Road-422 101

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.

INCHARGE PRINCIPAL
NSPM's Late B. Ramrao Deshmukh
Arts, Com. & Sci. Mahila Mahavidyalaya
Jail Road, Nashik Road-422 101



**iS Soft
Developers**

Erande Subhash
9890448751
9421347859

ELL

Address: "Vatsalya". Near Kid'z Academy, Udyog Bhavan, Dwarka Nagar, Sinnar, Nashik 422103
02551-297275 itsoftdevelopers@gmail.com ; itsoftdevepers@yahoo.in; itsoftdeveloper.com

INVOICE

IT Soft Developers 3040, Opp, Kid'z Academy, Dwaraka Nagar Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-mail : itsoftdevelopers@gmail.com	Invoice No. S 23067	Dated 1-Feb-2024
	Supplier's Ref.	Other Reference(s)
Buyer Late BRD Arts & Commerce Mahila Mahavidyalay Nashik Road	Buyer's Order No.	Dated

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	College Administration Software Maintanance For the Year 2023-24	1 Year	17,600.00	Year	17,600.00
Total		1 Year			17,600.00

Amount Chargeable (in words)

₹ Seventeen Thousand Six Hundred Only

E. & O.E

IQAC COORDINATOR

NSPM's Late Bindu Ramrao Deshmukh
Arts, Com. & Sci. Mahila Mahavidyalaya
Jail Road, Nashik Road-422 101

प्रभारी प्राचार्य
ना. शि. प्र. गंडकाचे के. विंदू रामराव देशमुख
कला व वाणिज्य आणि विज्ञान महिला महाविद्यालय
जेल्स रोड, नाशिक रोड - ४२२ १०१.

INCHARGE PRINCIPAL

NSPM's Late Bindu Ramrao Deshmukh
Arts, Com. & Sci. Mahila Mahavidya
Jail Road, Nashik Road-422 101

Declaration

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

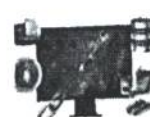
for IT Soft Developers

Authorised Signatory

This is a Computer Generated Invoice



CSS SOFTWARE DEVELOPMENT
WEB DEVELOPMENT
HTML



WEB APPLICATION MANAGEMENT SYSTEM

४७६



Harshad Uday Shepal

F.No.1 Nillaxmi Apt. Bhagwati Ngr, Hirawadi,
Panchavati, Nashik-422003
Mob: 9822611255
Email: harshadshepal@gmail.com
Website: www.eduser.in

Buyer Late B.R.D. Art's, Commerce & Science Mahila Mahavidyalay Nashikroad, Nashik

Invoice No.	ES/23-24/016
Invoice Date	13/12/2023

Payment Invoice

Sr.	Particulars	Rate (Rs.)	Amount (Rs.)
1.	Automated Excel based workbook for IT 2023-2024	2000.00	2000.00
	Total		2000.00
	Net Payable		2000.00

Net payable: - Rs. Two Thousand Only.

Payment shall be made in favor of '**Harshad Uday Shepal**', payable at
Nashik

Bank Accounts Details :

Saving Account Name : Harshad Uday Shepal
Saving Account No. : 33515047509
Bank Name : State Bank of India
Branch : Treasury Branch, Nashik
IFSC : SBIN0000437 (After N pls type zero)

For Harshad Uday Shepal

प्रभारी प्राचार्य

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

IQAC COORDINATOR

NSPM's Late Bindu Ramrao Deshmukh
Arts, Com. & Sci. Mahila Mahavidyalaya
Jail Road, Nashik Road-422 101

INCHARGE PRINCIPAL

NSPM's Late Bindu Ramrao Deshmukh
Arts, Com. & Sci. Mahila Mahavidyalaya
Jail Road, Nashik Road-422 101



**iT Soft
Developers**

943

Erande Subhash
9890448751
9421347859

Address : "Vatsalya", Near Kid'z Academy, Udyog Bhavan, Dwarka Nagar, Sinnar, Nashik 422103
02551-297275 itsoftdevelopers@gmail.com ; itsoftdevepers@yahoo.in; itsoftdeveloper.com

INVOICE

IT Soft Developers 3040, Opp, Kid'z Academy, Dwaraka Nagar Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-mail : itsoftdevelopers@gmail.com	Invoice No. 22077	Dated 9-Mar-2023
Buyer Late BRD Arts & Commerce Mahila Mahavidyalay Nashik Road	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	College Administration Software Maintanance For the Year 2022-23	1 Year	17,600.00	Year	17,600.00
Total		1 Year			17,600.00

Amount Chargeable (in words)
₹ Seventeen Thousand Six Hundred Only

E. & O.E

[Signature]

[Signature]

[Signature]

IQAC COORDINATOR
NSPM's Late Bindu Ramrao Deshmukh
Arts. Com & Sci Mahila Mahavidyalaya
Jail Road, Nashik Road-422 101

प्रभारी प्राचार्य
ना.शि.प्र.मंडळाचे कें. विद्. समस्य वेशमुख
बगना व यागिण्य महिला महाविद्यालय,
साने गुलजो-नगर, जेलरोड, नाशिकरोड.

INCHARGE PRINCIPAL
NSPM's Late Bindu Ramrao Deshmukh
Arts. Com. & Sci. Mahila Mahavidyalaya
Jail Road, Nashik Road-422 101

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

iT Soft Developers
for IT Soft Developers

[Signature]
Authorized Signatory

This is a Computer Generated Invoice



CSS
WEB
DEVELOPMENT



WEB
APPLICATION
MANAGEMENT
SYSTEM



Bharat Sanchar Nigam Limited

Account No: 1025579849 Invoice No: WDCMH2337229527
Invoice Date: 02/09/2023 Fixed Charged Period
01/08/2023 to 31/08/2023

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

Tariff Plan: Fibre Premium Plus
AMOUNT PAYABLE
₹ 1613.00
PAY NOW

DUE DATE
18-09-2023
24x7 Toll Free Helpline
1800 4444

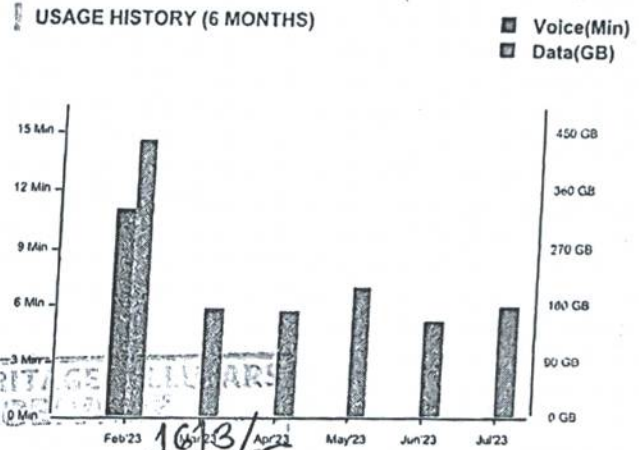
208

ACCOUNT SUMMARY		Deposit Amount: 1777.00		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE	
PREVIOUS BALANCE	(-)	PAYMENT RECEIVED	(+)	वर्तमान शुल्क	(=)	कुल बचे	(=)	देव राशि	
₹ 1612.25		₹ 1613.00		₹ 1613.06		₹ 1612.31		₹ 1613.00	

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

SUMMARY CHARGES			
Current Charges	वर्तमान शुल्क विकल्प		Amount ₹
Recurring Charges	पुनरावर्ती शुल्क		1367.00
One Time Charges	एक बार शुल्क		0.00
Usage Charges	उपयोग प्रकार		0.00
Miscellaneous Charges	विविध प्रकार		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



14 SEP 2023
1613
Fluoride



ANKUR SONI
सेवा अधिकारी
For Billing related issues
0253-2319280

प्रभाशरी पाचार्य
ग.शि.प्र.मंडळाचे कें. हिंदू सनातन देशमुख
कला व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड

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.

- PAYMENT SLIP -
Mode of Payment

BHARAT SANCHAR NIGAM LTD

IQAC COORDINATOR
NSPM's Late Bindu Ramrao Deshmukh
Arts, Com. & Sci. Mahila Mahavidyalaya
Jail Road, Nashik Road-422101

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2337229527
Invoice Date	02/09/2023
Account No	1025579849
Phone No	0253-2970150
Due Date	18-09-2023
Amount Payable	₹ 1613.00



Bharat Sanchar Nigam Limited

Connecting India Faster

Bill Mail Service Tax Invoice

Account No : 1004313083 Invoice No : WMHR24001845671
 Invoice Date : 03/10/2023 Fixed Charged Period
 01/09/2023 to 30/09/2023
 Tariff Plan: SPECIAL-LL

363



Bharat Sanchar Nigam Limited

Connecting India Faster

Bill Mail Service Tax Invoice

Account No : 1025579849 Invoice No : WMHR24001966041
 Invoice Date : 03/10/2023 Fixed Charged Period
 01/09/2023 to 30/09/2023
 Tariff Plan: FIBRE PREMIUM PLUS-COMBO-FV

LORD ARTS AND COMMERCE
 MAHILA MAHAVIDYALAY
 SANE GURUJI NAGAR
 JAIL ROAD-NASHIK ROAD
 NASIK ROAD
 DANK-NASHIK
 MH
 422101
 INDIA

TELEPHONE NUMBER
 0253-2970150
 GSTIN

AMOUNT PAYABLE
 ₹ 1613.00
PAY NOW

DUE DATE
 25/10/2023
 24x7 Toll Free Helpline
 1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,612.31 (-)	₹ 1,613.00 (+)	₹ 0.00 (+)	₹ 1,613.06 (=)	₹ 1,612.37 (=)	₹ 1613.00 (=)

Credit Limit : 12,034.00 Deposit Amount : 1,777.00 Loyalty Points - Bal : 0 Redeemed : 0

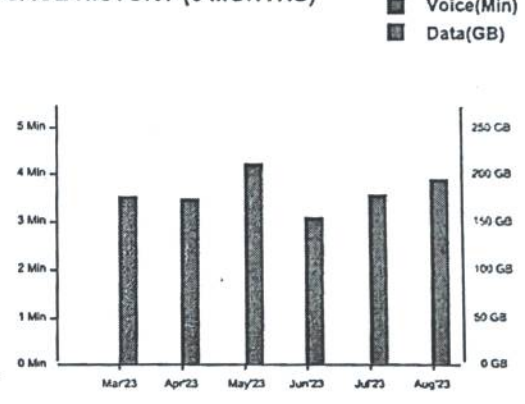
Amount in Words : Rupees One Thousand Six Hundred Thirteen Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1367.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1367.00
Tax	246.06
Total Current Charges	1613.06

HERITAGE CELLARS RECEIVED
 19 OCT 2023
 BSNL, NSK RD. DGSC

USAGE HISTORY (6 MONTHS)



NEW RELEASES



Watch on BSNL Cinemaplus

scopevideo

300+ Live TV Channels | 800+ TV Shows | 8000+ Movies

ANKUR SONI
 Accounts Officer (TR)

Scan 'QR' Code to make Online Portal Payment

For Billing related issues
 0253-2319280

प्रभासी प्रिचार्य
 ना.शि.प्र.मंडळाचे कै. बिंदू समराय देशमुख
 कला व याणिज्य महिला महाविद्यालय,
 साने गुरुजी नगर, जेलरोड, नाशिकरोड.

Bill Summary

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

BHARAT SANCHAR NIGAM LTD

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Branch _____

Please Charge Rs. _____

Signature: Bindu Ramrao Deshmukh
 NSP's Late Bindu Ramrao Deshmukh
 Arts. Com. SCL Mahila Mahavidyalaya
 Jail Road, Nashik Road-422 101

Invoice No	WMHR24001966041
Invoice Date	03/10/2023
Account No	1025579849
Phone No	0253-2970150
Due Date	25/10/2023
Amount Payable	₹ 1613.00

Invoice

Buyer,
LATE BINDU RAMRAO DESHMUKH ARTS
AND COMMERCE MAHILAVIDYALAY
Sane Guruji Nagar, Jailroad, Nashikroad,
Nashik

Invoice No.	XI/S/23-24/040
Invoice Date	08/06/2023

Sr.	Particulars	Rate (Rs.)	Amount (Rs.)
1	Domain Name Registration for one Year www.nspm-mahilacollege.in Duration : 27 th June 2023 to 26 th June 2024	900.00	900.00
2	Server Space Allocation 5 GB on Linux Server For 01 Year Duration : 27 th June 2023 to 26 th June 2024	5000.00	5000.00
	Total		5900.00


Net payable: - Five Thousand Nine Hundred Only.
Payment shall be made in favor of 'Xposure Infotech', payable at Nashik

For Xposure Infotech

Bank Accounts Details :
Current A/c Name : Xposure Infotech
Current A/c No. : 696901010050059
Bank Name : Union Bank of India
Branch : Ambad, Nashik
IFSC : UBIN0569691 (After N pls type zero)



IQAC COORDINATOR
NSPM's Late Bindu Ramrao Deshmukh
Arts, Com. & Sci Mahila Mahavidyalaya
Jail Road, Nashik Road-422 101


प्रभारी प्राचार्य
ना.शि.प्र.मंडळाचे कें. विंदू समसय वेशमुख
कला व याणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.


INCHARGE PRINCIPAL
NSPM's Late Bindu Ramrao Deshmukh
Arts, Com. & Sci. Mahila Mahavidyalaya
Jail Road, Nashik Road-422 101

928

SHREYAS SERVICES

Shop 3, Royal Appartment
Charwak Chauk Indira Nagar
NASHIK 422 009
BILL

TO,
Late Bindu Ramrao Deshmukh Arts & Commerce
Mahila Mahavidyalaya (NSPM)

Date 24-05-2023
Bill No. 310
Year 2022-2023

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Lenovo ST50 V2 7D8JA015SG-Server Xeon E-2324G 3.1 GHZ/ 32 GB Ram/ 2TB HDD/ 512 GB SSD (SN: J9004DR0)	1	81000	81000
2	Microsoft Server 2022 Std 16 Core License pack	1	26500	26500
3	Server Installation Services	1	2000	2000
Grand Totak				109500

[Handwritten signature]

IQAC COORDINATOR

NSPM's Late Bindu Ramrao Deshmukh
Arts. Com. & Sci. Mahila Mahavidyalaya
Jail Road, Nashik Road-422 101

Rupees. - One Lakh nine thousand & five Hundred Rs Only

Bank Details
Account Name : Shreyas Services
Bank Name: Janta Sahakari Bank.
IFSC: JSBP0000048
ACC No: 048230100000132



cheque should be drawn in favour of "SHREYAS SERVICES"

*सर्वे शासिकांचे कामे झाले
माहिती देण्यात येते
[Signature]
24/05/2023*

[Signature]
प्रभारी प्राचार्य
ना.शि.प्र.मंडळाचे कें. वि.सं. समस्तय देशमुख
कल्प व वाणिज्य महिला महाविद्यालय,
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

[Signature]
INCHARGE PRINCIPAL
NSPM's Late Bindu Ramrao Deshmukh
Arts. Com. & Sci. Mahila Mahavidyalaya
Jail Road, Nashik Road-422 101



Bharat Sanchar Nigam Limited

Account No: 1025579849 Invoice No: WDCMH2335721748
 Invoice Date: 03/06/2023 Fixed Charged Period
 01/05/2023 to 31/05/2023

Tariff Plan: Fibro Premium Plus

929
9

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

19-06-2023

AMOUNT PAYABLE

₹ 1646.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1777.00

PREVIOUS BALANCE

पिछली राशि
₹ 1612.81

PAYMENT RECEIVED

पूर्व चुगतान
₹ 1613.00

ADJUSTMENTS

समायोजन
₹ 27.34

CURRENT CHARGES

वर्तमान शुल्क
₹ 1617.98

TOTAL DUE

कुल राशि
₹ 1645.13

AMOUNT PAYABLE

देव राशि
₹ 1646.00

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

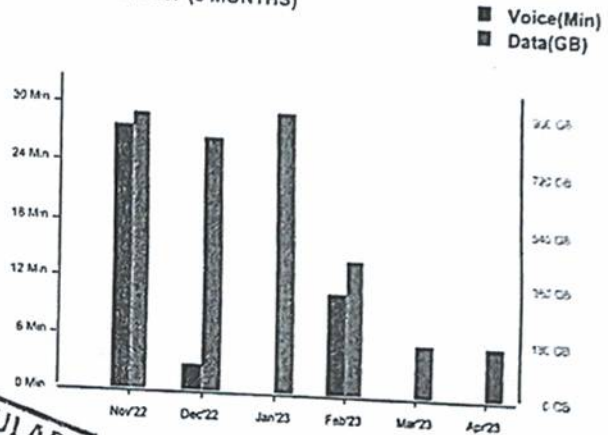
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	0.00
Tax	कर	250.98
Total Current Charges	वर्तमान शुल्क	1617.98

Tax Details

Tax Type	Percentage	Amount
CGST	9.00%	125.49
SGST/UTGST	9.00%	125.49

USAGE HISTORY (6 MONTHS)



HERITAGE CELLULARS RECEIVED ₹ 1646.00
 223484
 17 JUN 2023
 BSNL, NSR RD. OCSC

ANKUR SONI
 सेवा अधिकारी
 For Billing related issues
 0253-2319280

प्रभारी प्राचार्य
 ना.शि.प्र.मंडळाचे कें. विंदू समसव वेशामुख
 कला 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. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD - PAYMENT SLIP - Mode of Payment

Cash Cheque/DD Credit/Debit Card

Invoice No: WDCMH2335721748
 Invoice Date: 03/06/2023
 Account No: 1025579849
 Phone No: 0253-2970150
 Due Date: 19-06-2023
 Amount Payable: ₹ 1646.00

Signature: *[Signature]*
 INCHARGE PRINCIPAL
 NSPM Late Bindu Ramrao Deshmukh
 Arts. Com. & Sci. Mahila Mahavidyalaya
 Jail Road, Nashik Road-422 101



Bharat Sanchar Nigam Limited

FY BSc/Nep Oct 24

Bill Mail Service Tax Invoice

LBRD ARTS AND COMMERCE - MAHILA
MAHAVIDYALAY
SANE GURUJI NAGAR
JAIL ROAD-NASHIK ROAD
NASHIK ROAD
NASHIK
MH
422101
INDIA

TELEPHONE NUMBER
0253-2970150

GSTIN

Account No : 1025579849

Invoice No : WMHR25007623711

Invoice Date : 03/10/2024

Fixed Charged Period

01/09/2024 to 30/09/2024

Tariff Plan: FIBRE PREMIUM PLUS-COMBO-FBB

369

AMOUNT PAYABLE

₹ 1613.00

PAY NOW

DUE DATE

18/10/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800-4444

Account Summary

PREVIOUS BALANCE
पिछली राशि

₹ 1,644.53

PAYMENT RECEIVED
पूर्व भुगतान

₹ 1,645.00

ADJUSTMENTS
समायोजन

₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क

₹ 1,613.06

TOTAL DUE
कुल बंधे

₹ 1,612.59

AMOUNT PAYABLE
देय राशि

₹ 1613.00

Credit Limit : 12,034.00 Deposit Amount : 1,777.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees One Thousand Six Hundred Thirteen Only

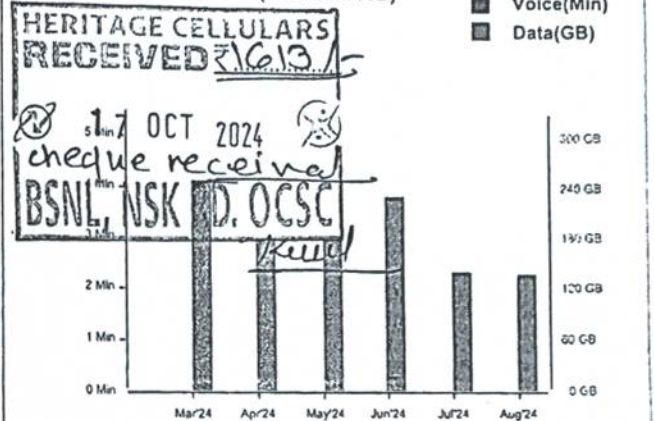
Summary of Charges

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
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,367.00
Tax	कर	246.06
Total Current Charges	वर्तमान शुल्क	1,613.06

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	123.03
SGST/UTGST-9%	9.00%	123.03

USAGE HISTORY (6 MONTHS)



IOAC COORDINATOR
Dhorojkar
NSPM's Late Bindu Ramrao Deshmukh,
Arts, Com & Sci Mahila Mahavidyalaya,
Jail Road, Nashik Road.

Connect with us on WhatsApp!
1800-4444
for FTTH broadband queries only

Upgrade your plan
Book a new FTTH connection
Pay/view bill and much more

ANKUR SONI
Accounts Officer (TR)

Scan 'QR' Code to make Online Portal Payment.

For Billing related issues
0253-2319280

INCHARGE PRINCIPAL
NSPM's Late Bindu Ramrao Deshmukh
Arts, Com. & Sci. Mahila Mahavidyalaya
Jail Road, Nashik Road-422 101

Scan 'QR' Code to make UPI Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	WMHR25007623718
Invoice Date	03/10/2024
Account No	1025579849
Phone No	0253-2970150
Due Date	18/10/2024
Amount Payable	₹ 1613.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) In favour of AO (Cash), NSPM, NASHIK, NSPM's Late Bindu Ramrao Deshmukh, Arts, Com. & Sci. Mahila Mahavidyalaya, Jail Road, Nashik Road-422 101

926



Xposure Infotech
Xposure to the art of technology

Raghukul Bungalow, Beside Hanuman Mandir,
Mahalaxmi Nagar, Behind Lords Bakery, Ambad
Kamlwade Link Road, Nashik - 422010
+91 9822714917, 9822206670
contact@xposureinfotech.com | www.xposureinfotech.com

Invoice

Buyer,
**LATE BINDU RAMRAO DESHMUKH ARTS
AND COMMERCE MAHILAVIDYALAY**
Sane Guruji Nagar, Jailroad, Nashikroad,
Nashik

Invoice No.	XI/S/23-24/042
Invoice Date	20/05/2024

Sr.	Particulars	Rate (Rs.)	Amount (Rs.)
1	Domain Name Registration for one Year www.nspm-mahilacollege.in Duration : 27 th June 2024 to 26 th June 2025	990.00	990.00
2	Server Space Allocation 5 GB on Linux Server For 01 Year Duration : 27 th June 2024 to 26 th June 2025	5300.00	5300.00
	Total		6290.00

Net payable: - Six Thousand Two Hundred & Ninety Only.
Payment shall be made in favor of 'Xposure Infotech', payable at Nashik

Always D
For Xposure Infotech



Bank Accounts Details :
Current A/c Name : Xposure Infotech
Current A/c No. : 696901010050059
Bank Name : Union Bank of India
Branch : Ambad, Nashik
IFSC : UBIN0569691 (After N pls type zero)

Late Bindu Ramrao Deshmukh

Samru
प्रभारी प्राचार्य
ना. शि. प्र./मंडळाचे कै. बिंदू रामराव देशमुख
कला व वाणिज्य आणि विज्ञान महिला महाविद्यालय
जेलरोड, नाशिकरोड-४२२ १०१.

IQAC COORDINATOR
NSPM's Late Bindu Ramrao Deshmukh
Arts, Com. & Sci Mahila Mahavidyalaya
Jail Road, Nashik Road-422 101

Samru
INCHARGE PRINCIPAL
NSPM's Late Bindu Ramrao Deshmukh
Arts, Com. & Sci Mahila Mahavidyalaya
Jail Road, Nashik Road-422 101