



**Dada Ramchand Bakhru
Sindhu Mahavidyalaya
Nagpur**

Key Indicator 4.3

IT Infrastructure

*Metric No. 4.3.1: Institution frequently update its IT
Facilities & Provide sufficient
bandwidth for internet connection*

Criteria 4 Infrastructure and Learning Resources

NAAC Reaccredited



B+ Grade
(3rd cycle)

Affiliation



**Rashtrasant Tukadoji
Maharaj Nagpur University**

National ID



AISHE
All India Survey on Higher Education

<https://www.drbsmvnagpur.ac.in>



Dada Ramchand Bakhru Sindhu Mahavidyalaya Nagpur

Declaration

This is to declare that the information, reports, true copies and numerical data, etc. furnished in this file as supporting documents are verified and found correct.




Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

NAAC Reaccredited



B+ Grade
(3rd cycle)

Affiliation



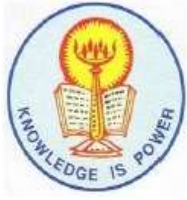
Rashtrasant Tukadoji
Maharaj Nagpur University

National ID



सत्यमेव जयते
AISHE
All India Survey on Higher Education

<https://www.drbsmvnagpur.ac.in>



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



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IT FACILITIES IN A COLLEGE



SMART CLASS ROOM



DIGITAL READING ROOM



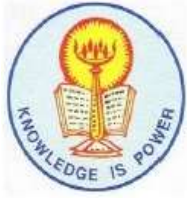
EXAM CONTROL ROOM



Wi-Fi



W
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REGISTRAR ROOM



COLLEGE OFFICE



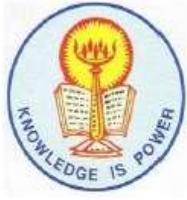
LET TV in PRINCIPAL ROOM



CCTV CAMERA



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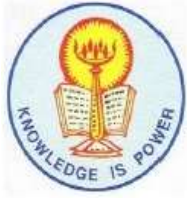
Computer Lab



Electronics Lab




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**OFFICE AUTOMATION SOFTWARE
[e- Prashashan]**

| Particulars | Amount |
|--|---------------------|
| 1. Lic. - Prashashan (3 Months Subscription) | Rs. 33,750/- |
| 2. Prashashan (Subscription) | Rs. 33,750/- |
| Total | Rs. 67,500/- |

Invoice of e- Prashashan software

**LIBRARY AUTOMATION SOFTWARE
[LIBMAN]**

| Particulars | Amount (Rs.) |
|---|---------------------|
| Licence for one Library Automation Software (Lib-Man) | Rs. 30,000/- |
| Total (Rs. Thirty Thousand Only) | Rs. 30,000/- |

Invoice of LIBMAN software




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BANDWIDTH OF INTERNET CONNECTION

Invoice of 200 MBPS internet Broadband connection

Bharat Sanchar Nigam Limited

Account No: 1023609146 Invoice No: WDCMH2228028899
 Invoice Date: 04/04/2022 Billing Period
 01/03/2022 to 31/03/2022

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A-ANNUAL

Bill Mail Service **Tax Invoice**

PRINCIPAL SINDHU MAHAVIDYALAYA NAGPUR

SINDHU MAHAVIDYALAYA
KANKA TELORCHAND RUGHWARI
NAKS PANCHPADA NAGPUR IN
440017
India

TELEPHONE NUMBER
0712-2982282

GSTIN

DUE DATE
19-04-2022

AMOUNT PAYABLE
₹ 61952.00

PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 5499.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|------------------|------------------|-------------|-----------------|------------|----------------|
| ₹ 25.25 | ₹ 0.00 | ₹ 0.00 | ₹ 61925.82 | ₹ 61951.07 | ₹ 61952.00 |

SUMMARY CHARGES

| Current Charges | Amount ₹ |
|------------------------------|-----------------|
| Recurring Charges | 52489.50 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discount | -10.00 |
| Tax | 9446.32 |
| Total Current Charges | 61925.82 |

Tax Details:

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|---------|---------------|
| CGST | 9.00% | 4723.16 | 52479.50 |
| SGST/UTGST | 9.00% | 4723.16 | 52479.50 |

₹ Paise Cash Back Offer Amount: 6.00

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.

Dear Customer,

Your current annual plan subscription expired in MAR 2022 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number
1800 345 1500

Team BSNL.

V.R.SATPUTE
For Billing related issues
☎ 0712-2629855

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.esf@bsnl.co.in or nearest BSNL Customer Service Centre.

| - PAYMENT SLIP - | | Invoice No | WDCMH2228028899 |
|---|--------------|----------------|-----------------|
| Mode of Payment | | Invoice Date | 04/04/2022 |
| <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card | | Account No | 1023609146 |
| Cheque/DD No. _____ | Dated _____ | Phone No | 0712-2982282 |
| Bank _____ | Branch _____ | Due Date | 19-04-2022 |
| Please Charge Rs _____ | | Amount Payable | ₹ 61952.00 |
| Signature _____ | | | |

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



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**Bharat Sanchar
Nigam Limited**

Account No 1023609148 | Invoice No.WDCMH2228028899 | Invoice date 04/04/2022



WAYS TO PAY BILL



Click to Pay
For online payment, log on to www.bsnl.co.in or
Scan any QR Code on the bill



**Drop your Cheque / DD at BSNL bill
collection centers**



Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



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



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

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

CUSTOMER CARE

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

For Service related issues :- DANGORE ASHISH BAPURAO, 0712-2640029

BSNL GO-GREEN INITIATIVE

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

CUSTOMER INFORMATION

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

Supplier's Address: Old COM, MH Circle, 6Th Floor, B Wing,
Admin Bldg Juhu Dandia Complex, Juhu Tara Road Santacruz West,
Mumbai-64, Maharashtra

• **GST Registration Number** :27AABC85576G12L
• **HSN/SAC Code**:998412

• **PAN Number**:AABC85576G
• **CIN**:U74899DL2005GN107729

**The Smart Way to
Book Your
Fiber Connection
Online**

bookmyfiber.bsnl.co.in

BSNL Cinema Plus
Your FREE Ticket to
UNLIMITED ENTERTAINMENT

40 TV Channels | 7 HD TV Channels | 8K Video

Watch Live TV and download OTT content at one place

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Bharat Sanchar Nigam Limited

Account No: 1023609146 | Invoice No: WDCMH2228028899 | Invoice date: 04/04/2022

| DETAILS OF CURRENT CHARGES | | | | | |
|---|--------------------------------|----------------------|--------------|------|--------------|
| Account level Discount | | | | | |
| Discount Type | Period | Discounts(Rs.) | | | |
| GO-GREEN-DISCOUNT | 01/03/22 to 31/03/22 | -10.00 | | | |
| Plan : Fibro 2500GB/Month CS66 Annual / Upto 200Mbps till 4000 GB, Upto 20 Mbps beyond/Unlimited Calls(LCL+STD) | | | | | |
| Phone No : nme_7122982282 | | | | | |
| Recurring Charges | | | | | |
| Product | Plan | Period | Charges(Rs.) | | |
| BHARAT_FIBERDB-SAC-9 96412 | Fibro 2500GB/Month CS66 Annual | 01/04/22 to 31/03/23 | 52489.50 | | |
| Total Recurring Charges | | | 52489.50 | | |
| Usage Charges | | | | | |
| Data | Units | Volume | Gross Amt | Disc | Charges(Rs.) |
| BSNL Broadband | 2006579173 | 1913.62 GB | 0.00 | 0.00 | 0.00 |
| Total Usage Charges | | | 0.00 | | |
| Discounts(Plan Fibro 2500GB/Month CS66 Annual) | | | | | |
| Description | Free Usage | Used | Amount | | |
| Data | UNLIMITED | 1913.62 GB | 0.00 | | |
| Total Discounts (Rs.) | | | 0.00 | | |
| Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A-ANNUAL / | | | | | |
| Phone No : 0712-2982282 | | | | | |



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

COUPONS OF TOP BRANDS

& MORE AVAILABLE
SAVE WHILE YOU SHOP

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

| PLAN | Superstar Premium | Superstar Premium+ |
|---------------------------------------|--|--|
| Availability: Standard Speed | Up to 100 Mbps | Up to 150 Mbps |
| Extra for bandwidth & calling (+ GST) | ₹ 700 | ₹ 800 |
| Speed (Gbps) | Up to 10 Gbps (1000 Mbps calling Speed + GST) | Up to 10 Gbps (1000 Mbps calling Speed + GST) |
| Bundled OTT Subscriptions | 1000+ Live TV Channels, 100+ OTT Apps & Premium Movies | 1000+ Live TV Channels, 100+ OTT Apps & Premium Movies |

New Releases every week

Subscribe Upgrade Now



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Page 1 of 2

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

| | | | | | |
|--------------------------|---------------------------------------|-----------------|------------|----|-------|
| NAME | Principal Sindhu Mahavidyalaya Nagpur | PAID ON | 26-04-2023 | AT | 50803 |
| RECEIPT NO. | NGP5080326042300009 | | | | |
| LOCATION: | NAGPUR, Nantelphoneex | | | | |
| TELEPHONE NO. 7122982282 | | ACCOUNT NUMBER; | 1023609146 | | |
| | | AMOUNT | 61964/- | | |

<http://10.193.208.147:7781/OnlinePayment/ISP/NowOnline/Receipt.jsp> 4/26/2023

Page 2 of 2

Inr(s) Sixty-One Thousand Nine Hundred Sixty-Four Only
INSTRUMENT NUMBER/DATE: 308079 / 31-03-2023
BANK: Default
PAYMENT CODE: CDR PAYMENT MODE: CHEQUE USER: 3199901580

<http://10.193.208.147:7781/OnlinePayment/ISP/NowOnline/Receipt.jsp> 4/26/2023

CS CamScanner



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Invoice of 100 MBPS internet Broadband connection

Enterprise Business Unit
Third Floor Floor, CTO Bldg
Civil Lines, Nagpur-01

BSNL
Bharat Sanchar Nigam Limited
भारत संचार निगम लिमिटेड

EB/Nagpur/BSNL/General Corr/2018-19 Dated 25.02.2019

To,
The Principal
Sindhu Mahavidhyalaya
Nagpur.

Sub:- Detail regarding working FTTH Broadband connection.

Dear Sir,

The following information related to working broadband connection at your premises is provided as below

| | |
|--------------------------|--|
| Broadband Order ID | 8025197550 |
| Asset id/Phone Number | 103066690 0712-2982282 |
| Userid | nme_7122982282 |
| Connection Type | Postpaid |
| Plan Type | Annual Options |
| Usage Code | Business |
| Customer Account ID | 1023609098 |
| Billing Account ID | 1023609146 |
| Installation Address | MH SINDHU MAHAVIDYALAYA / 440017 NAGPUR-NAGPUR |
| Service type | FTTH BB |
| Connection Type | Permanent |
| Phone Number | 0712-2982282 |
| Request Creation Date | 23.02.2019 |
| Connection Required Date | 23.02.2019 |


Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17.




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Locality: PANCHPAOLI
Sub Locality: BALABHAUPETH
Exchange Code: NGPNAR
Exchange Type: URBAN
SSA Code: NGP
Circle: MH
Area Code: NGPNAR

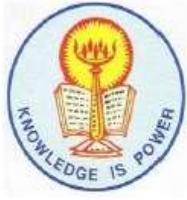
| Serial Number | User id/ Email id | Status | User id/ Primary ID |
|---------------|-------------------|-----------|---------------------|
| 01 | name_7122982282 | AVAILABLE | Yes |

| Item No. | Product ID | Quantity | Unit | Product | Item Category | Currency | Status |
|----------|------------|----------|------|---|-----------------|----------|---------------------------------|
| 10 | D11978 | 1 | EA | Fibro 2500GB/Month 100 Mbps Annual plan | FTTH Tarriff id | INR | Provisioned w.e.f 23.02.2019 |
| 20 | D12600 | 1 | EA | 88-NMEICT-10Mbps-ANNUAL | FTTH Tarriff id | INR | De-Provisioned w.e.f 23.02.2019 |

um
Sub Divisional Engineer (EB-1)
BSNL, Nagpur-01
Mob No: 942555511
Phone No: 0712-2562953
E-mail: um_punwatkar@bsnl.co.in
umpunwatkar@gmail.com



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INVOICE OF IT FACILITIES

2022-23

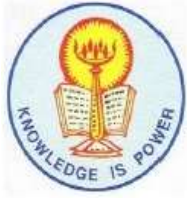
| Sl. No. | Item Name | Quantity | Unit | Rate | Amount |
|---------|------------------|----------|---------|--------|--------|
| 1 | Internet | 12 | Month | 10000 | 120000 |
| 2 | Software License | 5 | Year | 20000 | 100000 |
| 3 | Hardware | 10 | Unit | 15000 | 150000 |
| 4 | Training | 20 | Session | 5000 | 100000 |
| 5 | Support | 12 | Month | 8000 | 96000 |
| 6 | Security | 1 | Year | 100000 | 100000 |
| 7 | Backup | 12 | Month | 5000 | 60000 |
| 8 | Monitoring | 12 | Month | 4000 | 48000 |
| 9 | Documentation | 1 | Year | 20000 | 20000 |
| 10 | Consulting | 1 | Year | 100000 | 100000 |
| 11 | Travel | 10 | Day | 10000 | 100000 |
| 12 | Printing | 1000 | Page | 100 | 100000 |
| 13 | Stationery | 1000 | Unit | 100 | 100000 |
| 14 | Electricity | 12 | Month | 5000 | 60000 |
| 15 | Water | 12 | Month | 3000 | 36000 |
| 16 | Security Guard | 12 | Month | 4000 | 48000 |
| 17 | Insurance | 1 | Year | 100000 | 100000 |
| 18 | Legal | 1 | Year | 100000 | 100000 |
| 19 | Medical | 1 | Year | 100000 | 100000 |
| 20 | Other | 1 | Year | 100000 | 100000 |



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Original for Recipient

Order No. 2022/2023

Order Date: 20/05/2023

Order Amount: 1,00,000.00

| Sl. No. | Description | Qty | Unit Price | Total Amount | Amount Paid |
|-----------|-------------|-----|------------|--------------|-------------|
| 1 | ... | ... | ... | ... | ... |
| Total Qty | | | | 1,00,000.00 | 1,00,000.00 |

Approved for the Principal
Signature: [Signature]
Date: 20/05/2023



Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

Original for Recipient

Order No. 2022/2023

Order Date: 20/05/2023

Order Amount: 1,00,000.00

| Sl. No. | Description | Qty | Unit Price | Total Amount | Amount Paid |
|-----------|-------------|-----|------------|--------------|-------------|
| 1 | ... | ... | ... | ... | ... |
| Total Qty | | | | 1,00,000.00 | 1,00,000.00 |

Approved for the Principal
Signature: [Signature]
Date: 20/05/2023



Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

Original for Recipient

Order No. 2022/2023

Order Date: 20/05/2023

Order Amount: 1,00,000.00

| Sl. No. | Description | Qty | Unit Price | Total Amount | Amount Paid |
|-----------|-------------|-----|------------|--------------|-------------|
| 1 | ... | ... | ... | ... | ... |
| Total Qty | | | | 1,00,000.00 | 1,00,000.00 |

Approved for the Principal
Signature: [Signature]
Date: 20/05/2023

Original for Recipient

Order No. 2022/2023

Order Date: 20/05/2023

Order Amount: 1,00,000.00

| Sl. No. | Description | Qty | Unit Price | Total Amount | Amount Paid |
|-----------|-------------|-----|------------|--------------|-------------|
| 1 | ... | ... | ... | ... | ... |
| Total Qty | | | | 1,00,000.00 | 1,00,000.00 |

Approved for the Principal
Signature: [Signature]
Date: 20/05/2023



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Form with handwritten notes and stamps. Includes a circular stamp at the bottom right with the text 'OFFICIATING PRINCIPAL DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA, NAGPUR'.

Tax Invoice from SS COMPUTER. Party Details: DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA. Invoice No: 59C/31/5904. Date: 14-10-2022. Includes a table of items and a total amount of ₹ 1,45,200.00. Includes a circular stamp at the bottom right.

Tax Invoice from SS COMPUTER. Party Details: DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA. Invoice No: 59C/21/5437. Date: 14-10-2022. Includes a table of items and a total amount of ₹ 42,200.00. Includes a circular stamp at the bottom right.

BSNL Bharat Sanchar Nigam Limited Bill. Includes a table of services and a total amount of ₹ 1,274.00. Includes a QR code and a circular stamp at the bottom right.



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2021-22

Original for Recipient

Invoice INV/003

Sold By

Prism IT & Services
Flat No 201 Divya Prayag Apartment, Vanjari Nagar,
Nagpur - 440003
Maharashtra
India
Phone: 8698195370
Email: prismitservicesnagpur@gmail.com

499

Billing Address:

Dada Ramchand Bakhru Sindhu Mahavidyalaya
Kaka Tilokchand Marg, Panchpaoli
Nagpur, India - 440017
Nagpur 440017
Maharashtra
India
Contact: +917122640368

Shipping Address:

Kaka Tilokchand Rughwari Marg
Panchpaoli
Nagpur - 440017
Maharashtra
India

Invoice #:

INV/003
Invoice date: 02-02-2022
Due date: 10-02-2022
Amount (INR): 61,900.00
Piece of supply: Maharashtra
PO #: 506
Project: DRBSMV Desktops Jan2022

| Item | Description | Qty | Unit Cost | Tax | Tax Amount | Amount (INR) |
|---------------------------|---|------------|------------|----------|------------|--------------|
| LED TV 65 inch (VU Brand) | LED TV 65 inches VU Brand. Smart Android TV | 1 Pieces | 48359.3750 | GST @28% | 13540.63 | 61900.00 |
| Total Qty | | 1.0 | | | | |

Sub total 48359.38
COST @14.0 5,770.31
SGST @14.0 5,770.31
Tax Inclusive 13540.62
Total 61900.00
Payment received INR 0.00
Balance due INR 61900.00

Amount in words:

Sixty One Thousand Nine Hundred Rupees Only.

Tax Details:

GSTIN : 27AHZP074398122

Terms & Conditions

Payment: 100% upon delivery
Installation charges included

Passed for Rs. 61900/-
(Rupees Sixty one thousand
nine hundred only)
N/C Clerk
Principal
Head of the N.C. Purchase of Furniture & Office equipments.



ch. no. 224310
dt. 09/02/22

PRISM IT & SERVICE

(Signature)
PROPRIETOR
(Authorized Signatory)

Thanks for your business!

Page: 1 / 1



(Signature)
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Sindhu Mahavidyalaya, Nagpur-17



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2020-21

SNT Trade Solutions

INVOICE

SNT Trade Solutions
300 Anand Chhatrasay Loggia
Nagpur, Maharashtra 440017, India

Invoice Number: 3HT1008
Invoice Date: February 9, 2021
Payment Due: February 9, 2021
Amount Due (INR): ₹326,000.00

Buyer: Dada Ramchand Bakhru Sindhu Mahavidyalaya
300 Anand Chhatrasay Loggia
Nagpur, Maharashtra 440017, India

| Item | Quantity | Price | Amount |
|--------------------------|----------|-------------|--------------------|
| D&S 5000 Ledger | 1 | ₹326,000.00 | ₹326,000.00 |
| Total: | | | ₹326,000.00 |
| Amount Due (INR): | | | ₹326,000.00 |

Notes / Terms:
Payment 100% due on delivery.
Bank Details: SNT Trade Solutions
Account No. 50300000000000000000
IFSC: SBIN0000000

M/S. SNT TRADE SOLUTIONS
Proprietor

Officially Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

Ch no 197219
dt-23/02/21

SNT Trade Solutions

INVOICE

SNT Trade Solutions
300 Anand Chhatrasay Loggia
Nagpur, Maharashtra 440017, India

Invoice Number: 3HT1008
Invoice Date: February 9, 2021
Payment Due: February 9, 2021
Amount Due (INR): ₹216,000.00

Buyer: Dada Ramchand Bakhru Sindhu Mahavidyalaya
300 Anand Chhatrasay Loggia
Nagpur, Maharashtra 440017, India

| Item | Quantity | Price | Amount |
|--------------------------|----------|-------------|--------------------|
| D&S 5000 Ledger | 1 | ₹216,000.00 | ₹216,000.00 |
| Total: | | | ₹216,000.00 |
| Amount Due (INR): | | | ₹216,000.00 |

Notes / Terms:
Payment 100% due on delivery.
Bank Details: SNT Trade Solutions
Account No. 50300000000000000000
IFSC: SBIN0000000

M/S. SNT TRADE SOLUTIONS
Proprietor

Officially Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

Ch no 197219
dt-23/02/21

Invoice

Alpha Business Solutions LLP
P-42, Sagar Square, Nagpur
Maharashtra 440001, India

Invoice No.: 10000000000000000000
Invoice Date: 24/02/2021
Amount Due: ₹22,000.00
Payment Due: 24/02/2021

Buyer: Dada Ramchand Bakhru Sindhu Mahavidyalaya
300 Anand Chhatrasay Loggia
Nagpur, Maharashtra 440017, India

| Item | Description | Qty | Unit Cost | Amount (INR) |
|---------------|----------------------|-----|------------|-------------------|
| 1 | 10000000000000000000 | 1 | ₹22,000.00 | ₹22,000.00 |
| 2 | 10000000000000000000 | 1 | ₹19,800.00 | ₹19,800.00 |
| 3 | 10000000000000000000 | 1 | ₹2,200.00 | ₹2,200.00 |
| Total: | | | | ₹44,000.00 |

Notes / Terms:
Payment 100% due on delivery.
Bank Details: Alpha Business Solutions LLP
Account No. 50300000000000000000
IFSC: SBIN0000000

Alpha Business Solutions LLP
Proprietor

Officially Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

Ch no 197219
dt-23/02/21

UJWAL ASSOCIATES

53, KARIM LAYOUT, STATE BANK COLONY, GODAL NAGAR, NAGPUR - 22 MAHARASHTRA-44

Invoice No.: 10349
Invoice Date: 12/03/2021

Buyer: Dada Ramchand Bakhru Sindhu Mahavidyalaya
300 Anand Chhatrasay Loggia
Nagpur, Maharashtra 440017, India

| Sl No | Item Description | HSN | Qty | Price | Total | Dis. Amt | Net Value | Tax | IGST | W&A | Net |
|---------------|----------------------|----------------------|-----|------------|-------------------|--------------|-------------------|--------------|--------------|--------------|-------------------|
| 1 | 10000000000000000000 | 10000000000000000000 | 1 | ₹12,000.00 | ₹12,000.00 | ₹0.00 | ₹12,000.00 | ₹0.00 | ₹0.00 | ₹0.00 | ₹12,000.00 |
| 2 | 10000000000000000000 | 10000000000000000000 | 1 | ₹10,000.00 | ₹10,000.00 | ₹0.00 | ₹10,000.00 | ₹0.00 | ₹0.00 | ₹0.00 | ₹10,000.00 |
| 3 | 10000000000000000000 | 10000000000000000000 | 1 | ₹10,000.00 | ₹10,000.00 | ₹0.00 | ₹10,000.00 | ₹0.00 | ₹0.00 | ₹0.00 | ₹10,000.00 |
| Total: | | | | | ₹32,000.00 | ₹0.00 | ₹32,000.00 | ₹0.00 | ₹0.00 | ₹0.00 | ₹32,000.00 |

Notes / Terms:
Payment 100% due on delivery.
Bank Details: Ujwal Associates
Account No. 50300000000000000000
IFSC: SBIN0000000

UJWAL ASSOCIATES
Proprietor

Officially Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

Ch no 197219
dt-23/02/21



Officially Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



A premier higher education linguistic minority institutes run by
Sindhi Hindi Vidya Samiti

SNT Trade Solutions
SNT Trade Solutions
855 Anna, Chhatra Layout
Nagpur, Maharashtra
India

INVOICE

Invoice Number: 2171000
Invoice Date: February 22, 2021
Payment Due: February 22, 2021
Amount Due (INR): ₹61,795.41

TO: Dada Ramchand Bakhru Sindhu Mahavidyalaya, Dada Ramchand Marg, Nagpur, Maharashtra 440017
GST: 27-2643066

| Name | Quantity | Price | Amount |
|---|----------|-----------|-------------------|
| Webcam Logitech 6025 Commercial HD Webcam | 1 | ₹3,819.77 | ₹3,819.77 |
| Hard Drive Western Digital WD 1TB My Passport Portable External Hard Drive, Black - with Automatic Backup, 250 MB/s Hard Drive Encryption & Software Protection with Cover Lock/Off | 2 | ₹2,741.00 | ₹5,482.00 |
| Speaker with Music Logitech T151 15W 2.0 with 3.5mm Connector, 200W Music Power, 3.5mm Analog Stereo, PC/Mac/USB/OTG - Black | 1 | ₹1,321.49 | ₹1,321.49 |
| Pen Drive 64GB SanDisk Ultra (SDCZ48 64GB) 130MB/s USB-C (Black) | 2 | ₹254.43 | ₹5,178.41 |
| UPS ANTAR UPS with 1 year on site warranty | 23 | ₹2,000.00 | ₹46,000.00 |
| Total: | | | ₹61,795.41 |

Amount Due (INR): ₹61,795.41

(Handwritten signatures and stamps)

Brainwerk Systems Pvt. Ltd.
F-39 Ganga Square Ltd
Jangpura
Nagpur, Maharashtra 440014
India
Mobile: +91 9820118053
www.brainwerksystems.com

INVOICE

Invoice Number: RV16024
P.O./S.D. Number: PND21
Invoice Date: February 8, 2021
Payment Due: February 8, 2021
Amount Due (INR): ₹58,998.00

TO: Dada Ramchand Bakhru Sindhu Mahavidyalaya, Dada Ramchand Marg, Nagpur, Maharashtra 440017
GST: 27-2643066

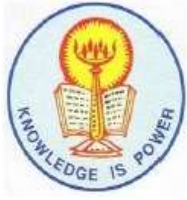
| | | | |
|--|---|------------|--------------------|
| Tally Silver (Single User) | 2 | ₹18,844.00 | ₹37,688.00 |
| Tally Silver (Single User license for Tally Prime) | 1 | ₹11,017.00 | ₹11,017.00 |
| Tally Multi User Upgrade | 1 | ₹71,017.00 | ₹71,017.00 |
| Tally Multi User Upgrade (Annual Renewal) | 1 | ₹11,017.00 | ₹11,017.00 |
| Subtotal: | | | ₹140,739.00 |
| GST 18% (27AAAG0855501220) | | | ₹18,259.00 |
| Total: | | | ₹158,998.00 |
| Amount Due (INR): | | | ₹158,998.00 |

Notes / Terms: Payment: 100% in advance. Delivery: After payment received. Installation Service: Provided.

(Handwritten signatures and stamps)



(Handwritten signature)
Officialing Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



A premier higher education linguistic minority institutes run by
Sindhi Hindi Vidya Samiti

2019-20

TAX INVOICE
SS COMPUTER
Sindhu Mahavidyalaya, Nagpur

Invoice No: 3550

Invoice Date: 12/12/2019

| Sl. No. | Description of Goods | Quantity | Unit | Rate | Amount | Tax | Total |
|---------|----------------------|----------|------|-------|--------|------|-------|
| 1 | SS COMPUTER | 1 | PC | 10000 | 10000 | 1000 | 11000 |

Received by: A. Chavhan, Head of the Accounts

Signature: [Signature]

TAX INVOICE
SS COMPUTER
Sindhu Mahavidyalaya, Nagpur

Invoice No: 3550

Invoice Date: 12/12/2019

| Sl. No. | Description of Goods | Quantity | Unit | Rate | Amount | Tax | Total |
|---------|----------------------|----------|------|-------|--------|------|-------|
| 1 | SS COMPUTER | 1 | PC | 10000 | 10000 | 1000 | 11000 |

Received by: A. Chavhan, Head of the Accounts

Signature: [Signature]



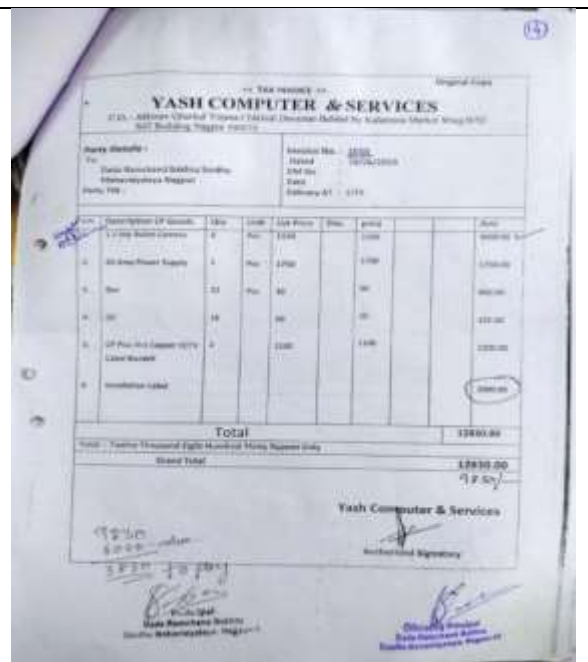
[Signature]
Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



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Sindhi Hindi Vidya Samiti



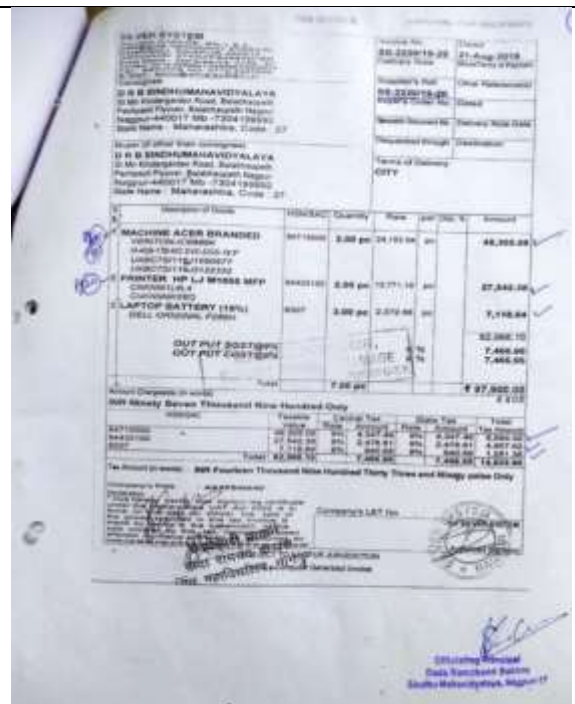
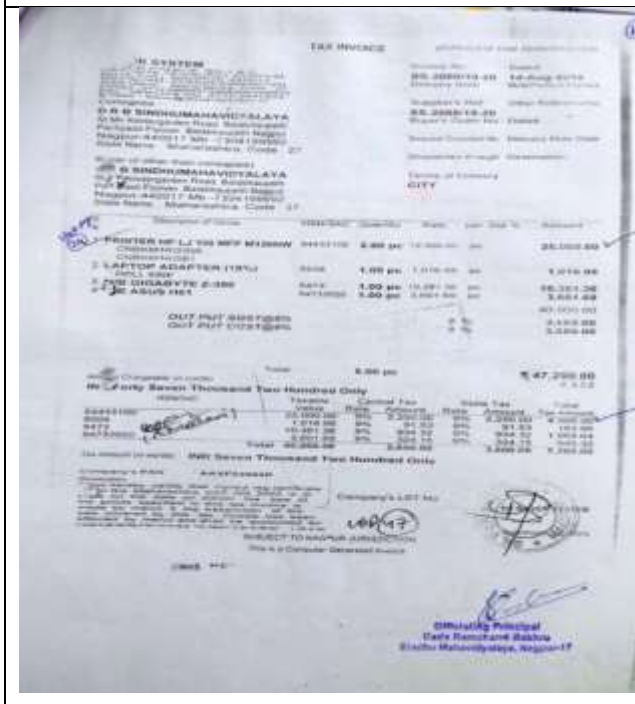

 Officiating Principal
 Dada Ramchand Bakhru
 Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



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Sindhi Hindi Vidya Samiti



W
Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



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Sindhi Hindi Vidya Samiti

2018-19

Original Copy

TAX INVOICE
SS COMPUTER
Shankar Bhawan, Shop No.2, Mehadia Square, Dhantoli,
Nagpur-12
PAN : EBQPS9973F
Tel. : 9326793622 email : sscomputer132@gmail.com

| | | |
|--|--|---|
| Party Details : DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY | | Invoice No. : SSC/18/340 Dated : 11-06-2018 Place of Supply : Maharashtra (27) Reverse Charge : N Transport : Sales Man : SUMIT Receiver Name : |
| Party Mobile No : 9273301557 GSTIN / UIN : | | |
| Quotation No. : Challan No. : | | |

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------------------------------|--|--------------|------|------|----------|-----------|-------------|-----------|-------------|--------------------|
| 1. | HP LaserJet 1020 Plus Printer(CC418A PRINTER) MOTHERBOARD + LOGIC BOARD + GSA GERACHMP ALL REPAIR 2 NOS PRINTER | 8443324 | 1.00 | Pcs. | 9,213.56 | 9.00 % | 829.22 | 9.00 % | 829.22 | 10,872.00 |
| Grand Total 1.00 Pcs. | | | | | | | | | | ₹ 10,872.00 |

| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax |
|----------|--------------|--------|--------|-----------|
| 18% | 9,213.56 | 829.22 | 829.22 | 1,658.44 |

pees Ten Thousand Eight Hundred Seventy Two Only

| | |
|--|--------------------------------|
| <p style="text-align: center;">HDFC BANK BANK NAME -HDFC BANK LTD OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012 RTGS/NEFT IFSC :HDFC0001009 A/C-50200012759301</p> | <p>Receiver's Signature : </p> |
|--|--------------------------------|

Principal
Sindhu Mahavidyalaya
Nagpur



Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

A premier higher education linguistic minority institutes run by
Sindhi Hindi Vidya Samiti



27EBQP59973F2ZK Original Copy

TAX INVOICE
SS COMPUTER
Shankar Bhawan, Shop No.2, Mehadia Square, Dhantoli,
Nagpur-12
PAN : EBQPS9973F
Tel. : 9326793622 email : sscomputer132@gmail.com

| | | |
|--|--|---|
| Party Details : DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY | | Invoice No. : SSC/18/338 Dated : 11-06-2018 Place of Supply : Maharashtra (27) Reverse Charge : N Transport : Sales Man : SUMIT Receiver Name : |
| Party Mobile No : 9273301557 GSTIN / UIN : | | |
| Quotation No. : 17 Challan No. : | | |

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|--|--------------|------|------|-----------|-----------|-------------|-----------|-------------|-----------|
| 1. | TALLY ERP 9 GOLD (ITSS) RELEASE VERSION 6.1.0 MULTUSER | 997331 | 1.00 | Pcs. | 48,940.68 | 9.00 % | 4,404.66 | 9.00 % | 4,404.66 | 57,750.00 |

Grand Total **1.00 Pcs.** ₹ **57,750.00**

| | | | | |
|----------|--------------|----------|----------|-----------|
| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax |
| 18% | 48,940.68 | 4,404.66 | 4,404.66 | 8,809.32 |

Rupees Fifty Seven Thousand Seven Hundred Fifty Only

HDFC BANK
BANK NAME :HDFC BANK LTD
OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301

Terms & Conditions Receiver's Signature :

Principal
Sindhu Mahavidyalaya
Nagpur.



Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



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Sindhi Hindi Vidya Samiti

UIN : 27EBQPS9973F2ZK

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TAX INVOICE
SS COMPUTER

Shankar Bhawan, Shop No.2, Mehadia Square,Dhantoli,
Nagpur-12
PAN : EBQPS9973F
Tel. : 9326793622 email : sscomputer132@gmail.com

| | | | |
|--|--|------------------------------------|--|
| Party Details : DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY | | Invoice No. : SSC/18/1528 | |
| Party Mobile No : 9273301557 | | Dated : 12-01-2019 | |
| GSTIN / UIN : | | Place of Supply : Maharashtra (27) | |
| | | Reverse Charge : N | |
| | | Transport : | |
| | | Sales Man : SUMIT | |
| | | Receiver Name : | |
| | | Contact person : | |

Quotation No. : 233
Challan No. :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|---------------------------------|--------------|------|------|-----------|-----------|-------------|-----------|-------------|-------------|
| 1. | S-41 ESPON PROJECTOR WALL MOUNT | 8528 | 4.00 | Pcs. | 21,085.94 | 14.00 % | 11,808.12 | 14.00 % | 11,808.12 | 1,07,960.00 |

Grand Total **4.00 Pcs.** ₹ **1,07,960.00**

| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 28% | 84,343.76 | 11,808.12 | 11,808.12 | 23,616.24 |

Rupees One Lakh Seven Thousand Nine Hundred Sixty Only

Principal
Sindhu Mahavidyalaya
Nagpur.

Receiver's Signature :

HDFC BANK
BANK NAME -HDFC BANK LTD
OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301



Officialing Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



A premier higher education linguistic minority institutes run by
Sindhi Hindi Vidya Samiti

GSTIN : 27EBQPS9973F2ZK Original Copy

TAX INVOICE
SS COMPUTER
Shankar Bhawan, Shop No.2, Mehadia Square, Dhantoli,
Nagpur-12
PAN : EBQPS9973F
Tel. : 9326793622 email : sscomputer132@gmail.com

| | | | |
|--|--|------------------------------------|--|
| Party Details : DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY | | Invoice No. : SSC/18/1541 | |
| Party Mobile No : 9273301557 | | Dated : 15-01-2019 | |
| GSTIN / UIN : | | Place of Supply : Maharashtra (27) | |
| | | Reverse Charge : N | |
| | | Transport : | |
| | | Sales Man : SUMIT | |
| | | Receiver Name : | |
| | | Contact person : | |

Quotation No. : 235
Challan No. :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | COST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|-------------------------------------|--------------|------|------|-----------|-----------|-------------|-----------|-------------|-----------|
| 1. | HP LaserJet M1005 Monochrome 18%GST | 84433100 | 5.00 | Pcs. | 13,550.85 | 9.00 % | 6,097.88 | 9.00 % | 6,097.88 | 79,950.00 |

Grand Total **5.00 Pcs.** ₹ **79,950.00**

| | | | | |
|----------|--------------|----------|----------|-----------|
| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax |
| 18% | 67,754.24 | 6,097.88 | 6,097.88 | 12,195.76 |

Rupees Seventy Nine Thousand Nine Hundred Fifty Only

HDFC BANK
BANK NAME :HDFC BANK LTD
OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301

Receiver's Signature :

Sindhu Mahavidyalaya Nagpur.



Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



A premier higher education linguistic minority institutes run by
Sindhi Hindi Vidya Samiti

Original Copy

TAX INVOICE
SS COMPUTER
Shankar Bhawan, Shop No.2, Mehadia Square, Dhantoli,
Nagpur-12
PAN : EBQPS9973F
Tel : 9326793622 email : sscomputer132@gmail.com

| | |
|---|--|
| Party Details : DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY Party Mobile No : 9273301557 GSTIN / UIN : | Invoice No. : SSC/18/1825 Dated : 18-03-2019 Place of Supply : Maharashtra (27) Reverse Charge : N Transport : Sales Man : SUMIT Receiver Name : Contact person : |
|---|--|

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|---|--------------------------------|--------------|------|------|-----------|-----------|-------------|-----------|-------------|-----------|
| 1. | 5-41 ESPON PROJECTOR WALL MOUT | 8528 | 3.00 | Pcs. | 21,085.94 | 14.00 % | 8,856.09 | 14.00 % | 8,856.09 | 80,970.00 |
| Grand Total 3.00 Pcs. ₹ 80,970.00 | | | | | | | | | | |

| | | | | |
|----------|--------------|----------|----------|-----------|
| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax |
| 28% | 63,257.82 | 8,856.09 | 8,856.09 | 17,712.18 |

Rupees Eighty Thousand Nine Hundred Seventy Only

HDFC BANK
 BANK NAME -HDFC BANK LTD
 OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
 RTGS/NEFT IFSC :HDFC0001009
 A/C-50200012759301

Receiver's Signature :

V.342

Passed for Rs. 80970 + B250 = 89220/-

Rupees Eighty nine Thousand Two Hundred twenty of

District of Nagpur

Purchased Material (Equipment)

Cheque no. 311077
Dt 20/3/19 P. Nagpur.

CBP (108)



Officiating Principal
 Dada Ramchand Bakhru
 Sindhu Mahavidyalaya, Nagpur-17