



VIDYA BHARATI MAHAVIDYALAYA AMRAVATI

NAAC Re-accredited with Grade "A" (CGPA 3.23-Third Cycle) | CPE Status (Thrice) by UGC

Mentor College under Paramarsh Scheme by UGC

'Lead College' by S.G.B. Amravati University, Amravati.

4.3.1 Institution frequently updates its IT facilities including Wi-Fi



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'Lead College' by S.G.B. Amravati University, Amravati.

Sr. No.	Content
1	IT Updation (Computers, Printers, Projectors, Internet)
2	Legal Software: License
3	Voucher: LMS (Educorn)
4	Voucher: Words Worth (Language Lab)
5	Voucher: Master Soft (MIS)
6	Voucher: VI (Leased Line)

IT Updation (Computers, Printers, Projectors, Internet)

Sr. No	Configuration	Deployed to	Date of Updation/Purchase
1	Lenevo Tiny, M-72, Intel Pent Core, i3, 500 GB HDD, RAM 2 GB, DDR 3	MCA	03/01/2014
2	Lenevo Desktop Thinkcentre 72, RAM 2GB, HDD 500	Comp. Sci	26/11/2014
3	DMP, TVS MSP 250	MCA	2014-15
4	Lenevo Desktop i3, 4 th generation, 1TB HDD, 1GB RAM	MBA	12/06/2014
5	Lenevo Desktop i3, 4 th generation, 1TB HDD, 1GB RAM	MBA	18/3/2015
6	TVS MSP 250 Star DMP	Comp. Sci	15-16
7	TVS MSP 250 Star DMP	Comp. Sci	15-16
8	Lenevo Desktop H5050, RAM 2GB, HDD 500	Comp. Sci	12/12/2015
9	EPSON EB 525 W Short Throw	Comp. Sci	2016-17
10	EPSON EB 575 Ultra Short Throw	Comp. Sci	2016-17
11	Dotmatrix Star, TVS MSP-240	MBA	15/11/2016
13	EPSON, EBX-31	MBA	02/12/2017
14	Lenevo K 200	MBA	21/3/2017
15	Computer server Lenevo, TL 150 Intel Xeon E-3 1225 V5, 3.3 GHz 8MB, 2133MHz 1x8GB, 1x1 TB Sata 7200 Serial PCKSBEN	MBA	13/6/2017
16	EPSON, Short Throw	MBA	15/11/2017
17	Canon, LBP 2900B	MBA	18/7/2018
18	EPSON 675 Short Throw	MBA	10/02/2018
19	EPSON XGA EB X-31 XGA	Comp. Sci	2017-18
20	EPSON EB-525-W WXGA Short Throw	Comp. Sci	2017-18
21	Server Lenevo TS 150 (70UAAA00771H)	MBA	08/06/2018
22	Lenevo Mdh V-520 core-i3, 4GB RAM, 1TB HDD	MBA	23/8/2018
23	Lenevo Desktop V520, i3 7th generation RAM 2GB, HDD 1TB	Comp. Sci	29/8/2018
24	EB-675 SR-X2A78700107	MBA	19/9/2018
25	Epson EB 675	MCA	25/10/2018
26	Lenevo 530, Core i3, 9th generation, 1TB HDD, RAM 4 GB	MCA	15/11/2019


Prof. P.G. BANSOD
 Co-ordinator
 Internal Quality Assurance Cell
 Vidya Bhawan, Vidyalaya
 Camp, Amravati-431002 (M.S.)




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27	TVS Singel function, MSP 250	MCA	15/11/2019
28	Epson EBS 41	MCA	15/11/2019
29	Internet Connectivity: Broadband	20 MBPS	15/03/2018
30	Lease line	50 MBPS	01/04/2018
31	Internet Connectivity: Broadband	40 MBPS	13/08/2018
33	Internet Connectivity: Broadband, Fibro combo ULD 3999	100 MBPS	20/02/2019
34	MIS- ERP CCMC	E-governance	14/05/2019
35	LIBSYS 1.0 version	Fully automated	2007 & 2020
36	LIBMAN 10 th version	Fully automated	
37	ILMS- e Edu hub	COA-LMS	09/10/2019
38	Words Worth	English Language Lab software	23/10/2018


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 Internet & E-governance Cell
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 Camp, Amravati - 431002 (M.S.)




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List of Legal Software's License

VidyaBharati Mahavidyalaya, Amravati
Department of Computer Science
List of the Software's in the Department

A) System Software,s

Sr. No.	Software,s	No. Of User's
1	Microsoft WINHOME 10 Sngl Academic OLP 1License NoLevel Legalization GetGenuine	75
2	Microsoft Windows Professional 10 Sngl Upgrade Academic OLP 1License NoLevel	75
3	WinSvrSTDCore 2016 Sngl OLP 2Lic NL Acd	8
4	WinStrtr 7 SNGL OLP NL Acdmc Legalization Get Genuine	50
5	Windows XP Professional	20
6	Windows 2000 Professional	Media CD
7	Windows Server 2003	Media CD
8	Windows Server 2000	Media CD
9	Windows - 98	Media CD

B) Application Software's

Sr. No.	Software's	No. Of User's
1	Microsoft Office Professional Plus 2019 Sngl Academic OLP 1License NoLevel	10
2	Office Pro 2003 Win32 English OLP NL AE	15
3	Microsoft Office 2000 Professional	Media CD
4	Microsoft VisualStudioProSubMSDN AllLng License/ SoftwareAssurancePack Academic OLP 1License Nolevel Qualified	10
5	Vstudio.NET Pro 2003 Win 32 English OLP NL AE	15
6	Photo Shop CS	Media CD
7	Page Maker 6.5	Media CD
8	Visual Basic 6.0	Media CD
9	Oracle 8i	Media CD
10	Oracle 10g	Media CD
11	TC (C/C++)	Media CD
12	Corel Draw - 9	Media CD
13	Micromidea Flash - 5	Media CD
14	TallyPrime (GOLD 2.0)	Multi User
15	Microsoft Office XP	Media CD
16	Stellar Data Recovery	Media CD
17	Microsoft Backoffice Server 4.5	Media CD
18	Libsys	Media CD
19	Pascal Dos 3.0	Media CD
20	Cobol Ansi 85/DOS	Media CD
21	CDS/ISIS	Media CD

22	ISM Office	Media CD
23	Visual Basic.net	Media CD
24	Visual C#.net	Media CD
25	Visual C++.net	Media CD
26	It Online 3.0	Media CD

C) Antivirus

Sr. No.	Software's	No. Of User's
1	Seqrite Endpoint Security 7.5	75



System Administrator



HEAD
Dept. of Computer Sci.
V. B. M. V. Amravati.

Microsoft Open License Purchase Order 300619-13 Confirmation

- Authorization Number: 02571423ZZE2106
- License Number: 73712888
- Distributor Purchase Order Number: 300619-13
- License Date: 2019-06-30
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2021-06-30
- Indirect Reseller: DiGital Electrosystems

Licensee

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- C. K. Naidu Road ,Camp, Amravati Amravati Mh 444602 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®WINHOME 10 Sngl Academic OLP 1License NoLevel Legalization GetGenuine	KW9-00311	10	75

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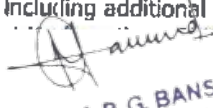
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License Agreement Number

47384051

Licensee Reference (if any)

Issue Date of the Initial License Agreement	Issue Date of this License Agreement	Last Date for Repeat Orders/ End of Maintenance Coverage
3 November 2010 Product Pool	3 November 2010 Volume Pricing Level	30 November 2012 License Program
Not Applicable	No Level	Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
WinPro 7 SNGI Upgrd OLP NL Acdmc	FQC-02312	7	100
WinStrir 7 SNGI OLP NL Acdmc Legalization GetGenuine	GJC-00378	7	50

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3 November 2010	3 November 2010	30 November 2012
Product Pool	Volume Pricing Level	License Program
Not Applicable	No Level	Educational

Product Description	Microsoft Product Number	Copies Licensed or Maintained
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Volume License Product Key Information:

Product Description	Key Classification	VLK	Key Type
WinPro 7 SNGL Upgrd OLP NL Acdmc	Win 7 - KMS	J7T79-DJXCD-YQK9V-R8WMJ-RBFXF	KMS
WinPro 7 SNGL Upgrd OLP NL Acdmc	Win 7 - MAK	MCCPR-WDPB7-63WM6-K2DK4-8MK9Q	
WinPro 7 SNGL Upgrd OLP NL Acdmc	Windows Vista - KMS	VWXVY-862BK-KKB6B-V4Q1Q-XK7R2	KMS
WinPro 7 SNGL Upgrd OLP NL Acdmc	Windows Vista - MAK	P8IID3-J3HT2-F103D-G4VM7-R3RQW	
WinPro 7 SNGL Upgrd OLP NL Acdmc	Windows XP Prof. x64 Ed.	P91M2-X4HT7-R77H4-3RHPQ-PGDJT	VA1.0
WinPro 7 SNGL Upgrd OLP NL Acdmc	Windows XP Professional	HYG8K-7DCVT-GBYGR-J73CK-MB7T8	VA1.0

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- Authorization Number: 39014697ZZE2011
- License Number: 08036541
- Distributor Purchase Order Number: A643860
- License Date: 2018-11-27
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2020-11-30
- Indirect Reseller: ACE COMPUTER SOLUTIONS

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Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft® Office Professional Plus 2019 Sngl Academic OLP 1License NoLevel	79P-05717	2019	10
Microsoft® Visual Studio Pro SubMSDN AllLng License/Software Assurance Pack Academic OLP 1License NoLevel Qualified	77D-00085	Non-specific	10

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License Agreement Number

18820024

License Reference (if any)

0005002146

Issue Date of the Initial License Agreement

4 March 2005

Product Pool

Not Applicable

Issue Date of this License Agreement

4 March 2005

Volume Pricing Level

No Level

Last Date for Repeat Orders/ End of Maintenance Coverage

31 March 2007

License Program

Educational

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Office Pro 2003 Win32 English QLP NL AE	269-06810	2003	15
VStudio .NET Pro 2003 Win32 English QLP NL AE	659-01267	2003	15
Windows XP Professional English QFP QLP NL AE	E85-00433	XP	20

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Product Description	Key Classification	VLK
Office Pro 2003 Win32 English OLP NL AE	Office 2003 Suites	JWCC3-PCHDY-FQXBX-HXYFH-R7JYD
Office Pro 2003 Win32 English OLP NL AE	Office XP Suites	K698B-Y3J4C-KPGCR-PT28V-89VYG
VStudio .NET Pro 2003 Win32 English OLP NL AE	Windows Server 2003	PGQCW-68X06-YQDJY-R21X3-D4G7Q
Windows XP Professional English URG OLP NL AE	Windows XP Professional	JP78Y-7G4BJ-QVYHM-KXQBY-F83FY

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- Authorization Number: 02872491ZZE2112
- License Number: 74234637
- Distributor Purchase Order Number: 81-73909-19
- License Date: 2019-12-31
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2021-12-31
- Indirect Reseller: ITCG SOLUTIONS PVT.LTD.

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Line Items

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Microsoft® Windows Professional 10 Sngl Upgrade Academic: OLP 1License NoLevel	FQC-09512	10	75

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 Order Dated : 28/02/2005

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 Date : 25/3/05 M.S.T.No 444601/S/2685

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02	MS Visual Studio .Net Prof. 2003 A.E. MOLP License Authorization No. 1878269822E0703 License Agreement No. 18820024 dt. 4 March 2005	15	2900/-	43500/-
03	MS Windows XP Prof. A.E. MOLP Upgrade. License Authorization No. 1878269822E0703 License Agreement No. 18820024 dt. 4 March 2005	20	3300/-	66000/-
04	Adobe Photoshop (CS) Ver. 8	01	14000/-	14000/-
05	Shrilipi Deuratna Pioneer A.E. with Dongle Lic. No. S/15935/S/16239 & S/16240	03	3600/-	10800/-
E. & O.B. Second Sale				180800/-

Rupees _____

Sales Tax %
TOTAL

1. Goods once sold cannot be taken back or exchanged
2. Our responsibility ceases once goods leave our premises.
3. All disputes subject to Amravati city jurisdiction
4. No guarantee on product unless specified on bill.
5. Interest @ 24 % per annum will be charged on overdue bill.

For Sudarshan Computrend

[Signature]
 Authorised Signatory

[Signature]
Prof. P. G. BANSOD
 Co-ordinator
 Internal Quality Assurance Cell
 Vidyabhairavi Mahavidyalaya
 Camp, Amravati - 444602 (M.S.)

[Signature]
PRINCIPAL
VIDYABHARATI MAHAVIDYALAYA
AMRAVATI

INVOICE



To, The Principal
Vidyabharati Mahavidyalaya
Amravati

Sudarshan Computrend
Computer Books & Multimedia Shoppe
1st Floor, Siddhartha Bhawan, Priya Talkies Road,
Amravati (M.S.) - 444 601 ☎ 2677879, 2677871

Order No. :
Order Dated: 23/10/2005

Invoice No. 1316 09370521
Date: 28/3/2005 M.S.T.No 444601/S/2685

Sr. No.	PARTICULARS	QUANTITY	RATE	AMOUNT
01	Oracle 10g Standard Edition - 5 User	01	58500/-	58500=00
02	ms office 2003 Prof. Media CD for Vol. Licence with SPI	01	2000/-	2000=00
03	Pentatutor Java 2.0 Platform Advanced	01	499/-	499=00
04	Pentatutor Java 2.0 Platform Intermediate	01	499/-	499=00
05	Pentatutor Java 2.0 Platform Preliminary	01	499/-	499=00
06	Pentatutor VB Database Programming	01	349/-	349=00
07	Pentatutor "c"	01	249/-	249=00
08	Pentatutor Introduction TCP/IP	01	349/-	349=00
09	ms visual studio .Net Prof. A.E. Media CD for Vol. Licence	01	2000/-	2000=00
				64944=00
E. & O.E. Second Sale				/

Rupees Sixty four Thousand Nine Hundred Forty Four only

Sales Tax % _____
TOTAL 64944=00

1. Goods once sold cannot be taken back or exchanged
2. Our responsibility ceases once goods leave our premises.
3. All disputes subject to Amravati city jurisdiction
4. No guarantee on product unless specified on bill.
5. Interest @ 24 % per annum will be charge

For Sudarshan Computrend

Prof. R.G. BANSOD
Coordinator
Internal Quality Assurance Cell
Vidyabharati Mahavidyalaya
Camp, Amravati - 444602 (M.S.)

[Signature]
Authorized Signatory

PRINCIPAL
VIDYA BHARATI MAHAVIDYALAYA
AMRAVATI

INVOICE



The Principal,
Vidyabhavati Mahavidyalaya
Amravati

Sudarshan Computrend
Computer Books & Multimedia Shoppe

1st Floor, Siddhartha Bhawan, Priya Talkies Road,
Amravati (M.S.) - 444 601 ☎2677879, 341111

Order No. :
Order Dated: 23/02/2005

Invoice No. 0839015
Date: 25/3/05 M.S.T.No 444601/S/2685

Sr. No.	PARTICULARS	QUANTITY	RATE	AMOUNT
06	Rat Hat Linux 9 Prof.	01	180800	180800.00
07	C-Dac ISM A.E Sr. no. (KBD DU. 01158)	01	6700/-	6700.00
08	Ms Visual Basic .Net 1 user AE	01	4000/-	4000.00
09	Ms Visual C#.Net 1 user AE	01	2500/-	2500.00
10	Ms Visual C#.Net 1 user AE	01	2500/-	2500.00
11	Penta Tutor Visual C++ 6.0	01	2500/-	2500.00
12	Penta Tutor Visual Basic 6.0	01	349/-	349.00
13	Penta Tutor HTML 4.0 Beginner	01	349/-	349.00
				200047.00

E. & O.E.

Second Sale

Rupees Two Lacs & Forty Seven only

Sales Tax %

TOTAL

200047.00

1. Goods once sold cannot be taken back or exchanged
2. Our responsibility ceases once goods leave our premises
3. All disputes subject to Amravati city jurisdiction
4. No guarantee on product unless specified on bill
5. Interest @ 24 % per annum will be charged

For Sudarshan Computrend

Authorized Signatory

Prof. R. G. BANSOD
Co-ordinator
Internal Quality Assurance Cell
Vidyabhavati Mahavidyalaya
Camp. Amravati - 444602 (M.S.)

PRINCIPAL
VIDYA BHARATI MAHAVIDYALAYA
AMRAVATI

Seqrite Endpoint Security - License Split

License Splitted successfully

Transaction:	License Split
Customer Name:	VIDHYA BHARTI COLLEGE
Email:	sunil_makode@rediffmail.com
Phone Number:	0721-2672060
Product Key:	E2F0B-17C30-28189-1B0F0
Copy Type:	Business
Expiry Date:	01-February-2021

Primary Key Details

Product Key :	E2F0B-17C30-28189-1B0F0
Number of Endpoints:	90 <i>Lenovo</i>
Feature wise Number of Endpoints:	-

Split Key 2 :	F6013-D7288-00AA8-D9492
Number of Endpoints:	10
Feature wise Number of Endpoints:	-

Office - RAP-1

Amund
Prof. P. G. BANSOD
Co-ordinator
Internal Quality Assurance Cell
Vidya Bharati Mahavidyalaya
Camp. Amravati-431002 (M.S.)

Prakash
PRINCIPAL
VIDYA BHARATI MAHAVIDYALAYA
AMRAVATI



Software License Certificate

Certificate Number	12221558	Issue Date	Mar 20, 2014
End User ID	22477121	End User Name	VIDYA BHARATI MAHAVIDYALAYA
Adobe Order Number	138623581	End User PO	
Deploy-to ID	53730952	Deploy-to Name	VIDYA BHARATI MAHAVIDYALAYA
Licensing Program		Deploy-to Address	G K NAIDU ROAD, CAMP, AMRAVATI, Maharashtra 444602 IN
TLP 5.0 LICENSE PROGRAM - EDUCATION		Order Total Points	620

SKU Description	Points	Quantity	WIN Serial Number	MAC Serial Number	Other Serial Number
Photoshop Extended CS6 13.0 MLP AOO License IE (65170867)	300	1	1330-1654-8193-0652-5239-9582	1330-0578-5037-7383-8078-0300	
Acrobat Professional 11.0 MLP AOO License IE (65195519)	320	2	1118-1764-8865-2652-1827-8307	1118-0565-5192-2978-4772-4256	

Pentax
PRINCIPAL
VIDYA BHARATI MAHAVIDYALAYA
AMRAVATI



LICENSE CERTIFICATE

S.No. IN 173614 / 2014

Generated on: 28 MAR 2014

CSI#. 19475168

This is a certificate of authenticity that the software you have procured is legally licensed by Oracle India Private Limited.

Purchased through:	Licensee:
Redington India Limited 95 SPL Guindy House Guindy Chennai TAMIL NADU 600032	Vidya Bharati Mahavidyalaya C.K. Naidu Road, Camp Amravati MAHARASHTRA 444602

Products	User/Units	License Type
Oracle Database Standard Edition One - Oracle 1-Click Ordering Program - Named User Plus Perpetual	10	FULL USE

(Signature)
 Prof. G. BANSOD
 Co-ordinator
 Internal Quality Assurance Cell
 Vidya Bharati Mahavidyalaya
 Camp, Amravati - 444602 (M.S.)

(Signature)
 VEDYA BHARATI MAHAVIDYALAYA
 AMRAVATI

Microsoft Open License Purchase Order A034546 Confirmation

- Authorization Number: 69762528ZZE1603
- License Number: 49790316
- Distributor Purchase Order Number: A034546
- License Date: 2014-03-19
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2016-03-31
- Indirect Reseller: SPIDCOM SERVICES

Licensee

- VIDYA BHARATI MAHAVIDYALAYA, AMRAVATI
- C.K NAIDU ROAD, CAMP, AMRAVATI MH 444602 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft® Visual Studio® Professional 2013 Sngl Academic OPEN 1 License No Level	C5E-01120	2013	60

General Information

This order confirmation is not proof of ownership of any software licenses. You are responsible for paying your reseller for ordered licenses. Software use rights for acquired licenses become permanent once you have made full payment. The official record for this transaction and the Microsoft Open License Agreement (the "License Agreement") that governs your use of the software products displayed above are posted at <https://www.microsoft.com/licensing/servicecenter/> (the "VLSC" Site).

Accessing VLSC

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To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized

file:///C:/Users/SPIDCOM/Downloads/A034546_20140319T211701 963.htm

Prof. P. G. BANSOD
Co-ordinator
Internal Quality Assurance Cell
Vidya Bharati Mahavidyalaya
Camp, Amravati - 444602 (M.S.)

6
Principal
VIDYA BHARATI MAHAVIDYALAYA
AMRAYATI

UAC CPE (software) under XI plan (2nd phase)
 TAX INVOICE Original - Buyer's Copy

SPIDCOM SERVICES
 AF-5, VIMAGO TOWER
 BUS STAND ROAD, AMRAVATI
 0721-2552474, 9370132765, 9372879851
 BANK ICICI BANK A/C 042805000999
 RTGS ICIC0000428
 LBT NO AMT 020100453
 E-Mail spidcom@rediffmail.com
 Buyer
 THE PRINCIPAL, VIDYABHARTI MAHAVIDYALAYA
 CAMP, AMRAVATI

Invoice No
 13K/088/A
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 VBMV/2013-14/838
 Despatch Document No

Dated
 24-Feb-2014
 Mode/Terms of Payment
 IMMEDIATE
 Other Reference(s)
 MR. V.R. DHAWALE
 Dated
 24-Feb-2014
 Dated

Despatched Through
 BY HAND / MAIL
 Terms of Delivery
 LBT PAID
 Destination

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	SW-VS MS VISUAL STUDIO 2013 PROF AE S/H SNGL OLP NL ACDMC	60 NO	5,300.00	NO	4.762 %	3,02,856.84
2	SW-AB ADOBE ACROBAT PROF 65195519AE01A00	2 NO	13,190.00	NO	4.762 %	25,123.78
3	SW-PM PHOTO SHOP EXTENDED CS6	1 NO	24,415.00	NO	4.762 %	23,252.36
						3,51,232.98
VAT TAX 5%						17,561.65
ROUND OFF						0.37

Total 63 NO ₹ 3,68,795.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Sixty Eight Thousand
 Seven Hundred Ninety Five Only

E & OE

Company's VAT TIN : 27400048519V
 Company's CST No. : 27400048519C
 Company's PAN : AATFS3706L

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on sale has been paid or shall be paid

AMT020100453

for SPIDCOM SERVICES

SPIDCOM SERVICES

Authorised Signatory

Partner

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

(Signature)
 Prof. P. G. BANSOD
 Co-ordinator
 Internal Quality Assurance Cell
 Vidya Bharati Mahavidyalaya
 Camp, Amravati-431602 (M.S.)

(Signature)
 PRINCIPAL
 VIDYA BHARATI MAHAVIDYALAYA
 AMRAVATI

UGC CPE (Software) Under XI plan (2nd phase) Original Buyer's Copy
 TAX INVOICE

SPIDCOM SERVICES
 AF-5, VIMACO TOWER
 HUS STAND ROAD, AMRAVATI
 0721-2652474, 9370132765, 9372879851
 BANK ICICI BANK A/C 042805000999
 RTGS ICIC0000428
 LBT NO. AMT 020100453
 E-Mail spidcom@rediffmail.com

Invoice No
 13K/088 / B
 Delivery Note

Dated
 24-Feb-2014
 Mode/Terms of Payment
 IMMEDIATE
 Other Reference(s)

Buyer
 THE PRINCIPAL, VIDYABHARTI MAHAVIDYALAYA
 CAMP, AMRAVATI

Supplier's Ref.
 Buyer's Order No
 VBMB/2013/838
 Dispatch Document No

Dated
 24-Feb-2014
 Dated

Despatched through
 BY HAND / MAIL
 Terms of Delivery
 LBT PAID

Destination

SI No	Description of Goods	Quantity	Rate	per Disc. %	Amount
SW-OR	SOFTWARE ORACLE STD EDITION 11 G	10 NO	11,660.00	NO 4.782 %	1,11,047.51
	VAT TAX 5% ROUND OFF			5 %	5,552.38 0.11

Total 10 NO ₹ 1,16,600.00
 E & OE

Amount Chargeable (in words)

Indian Rupees One Lakh Sixteen Thousand Six Hundred Only

Company's VAT TIN : 27400048519V
 Company's CST No : 27400048519C
 Company's PAN : AATFS3706L

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me and that the transaction of sale covered by this tax invoice has been effected by me and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on sale has been paid or shall be paid

Company's LBT No

AMT020100453
 for SPIDCOM SERVICES

SPIDCOM SERVICES
 Authorised Signatory

[Signature]
 Partner

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

[Signature]
 Prof. P. G. BANSOD
 Co-ordinator
 Internal Quality Assurance Cell
 Vidyabharti Mahavidyalaya
 Camp, Amravati - 427002 (M.S.)

[Signature]
 PRINCIPAL
 VIDYABHARTI MAHAVIDYALAYA
 AMRAVATI

PROFORMA INVOICE

No. PRO/LS/2020/G011
Date: January 8, 2020

Dr. Vishal Shekhawat
Librarian
Vidya Bharti College
C. K. Naidu Road Camp,
Amravati - 444 602

Sub.: Our proforma invoice for 60% advance payment towards upgradation of existing LIBSYS 4 Software to Web Centric LSEase Software

S. No.	Item Description	Amount (Rs.)
1.	License fees for upgradation of existing LIBSYS 4 software to Web Centric LSEase Software on Windows (2012) platform for limited collection (60,000 unique titles) along with 5 Concurrent Housekeeping Clients and unlimited users for Web OPAC List of Deliverables <ul style="list-style-type: none"> ▪ License of LSEase software on one server under Windows (2012) platform. ▪ Access of LSEase software by 5 concurrent housekeeping users. ▪ Browser based access of OPAC by unlimited users. ▪ 3 days onsite briefing. ▪ Supply of installation guide along with manual on CD media. 	Rs.3,00,750/-
2.	Charges for AMC/ASD on old LIBSYS @15% of license fee Rs.2,35,000/- amounting to Rs.35,250/-	Complementary
	Less: Discount	Rs.70,750/-
	Net Amount (W/o GST)	Rs.2,30,000/-
	GST @18%	Rs.41,400/-
	Total Amount (Including GST)	Rs.2,71,400/-
	Claim for 60% advance	Rs.1,62,840/-

GSTIN:06AAACI2300N12W
PAN No.: AAACI 2300 N
MSMED Registration No.:060181200758

Payment by Cheque / DD in favour of LIBSYS Ltd.
payable at New Delhi - Canara Bank Account
No.0350256005318 (SWIFT Code: CNRBINBDDGP;
NEFT Code: CNRB00003501.



Authorized Signatory

(Signature)
Prof. P. G. BANSOD
Co-ordinator
Internal Quality Assurance Cell
Vidya Bharti Mahavidyalaya
Camp, Amravati - 444602 (M.S.)

(Signature)
PRINCIPAL
VIDYA BHARTI MAHAVIDYALAYA
AMRAVATI

MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education...

TAX INVOICE

(Original)

MasterSoft-ERP Solutions Pvt. Ltd. 1456-A, New Nandanwan, Opp. Pandav Polytechnic, Nagpur - 24	Invoice No.	Dated
	010/MSERP/2017-18	3-May-2017
	Delivery Note	Mode/Terms of Payment
Buyer To, The Principal, Vidya Bharti Mahavidyalaya, G. K. Naidu Road, Camp, Amravati	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	VBM/SR/25/2017	11-Apr-2017
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Library Management System (Lib-Man)				45,000.00
	Output Vat@6%			6 %	2,700.00
Total					₹ 47,700.00

Amount Chargeable (in words) E. & O.E
INR Forty Seven Thousand Seven Hundred Only

Company's VAT TIN : 27891127326V
 Company's CST No. : 27891127326C
 Company's PAN : AAJCM7667D

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

for MasterSoft ERP Solutions Pvt. Ltd.

Prof. P. G. BANSOD
 Co-ordinator
 Internal Quality Assurance Cell
 Vidya Bharti Mahavidyalaya
 Camp, Amravati (M.S.)

NOT TO NAGPUR JURISDICTION

Computer Generated Invoice

PRINCIPAL
 VIDYA BHARATI MAHAVIDYALAYA
 AMPAVATI



Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur - 441101. TEL : 0712 - 2713705/06/07 MOB. : +91 888 888 3394 / 860 561 6111 sales@itms.co.in / somanksv@itms.co.in

Nagpur • Mumbai • Pune • Delhi • Ban

Goa • Madurai • Surat • Jamshedpur • Raipur • Agartala • Alzawi • Imphal • Indore • Gwalior • Bhubaneswar

Educron Private Limited

Learn | Teach | Earn

5th Floor, Sadoday Complex,
Central Avenue Road, Itwari,
Nagpur-2, India
Phone +91-9371056627

EDUCRON

RECEIPT

RECEIPT# - EDU-EACAD-1019
DATE: 9TH OCT 2019

TO: VIDHYA BHARATI SHAIKSHANIK MANDAL
Amravati, Maharashtra
India

SHIP TO: N/A

COMMENTS OR SPECIAL INSTRUCTIONS: ONLINE ACADEMY FOR VIDHYA BHARATI SHAIKSHANIK MANDAL

Manager-Sales	Order Number	REQUISITIONER	Delivery by	F.O.B. POINT	TERMS
101	EDU-EACAD-1019	Vidhya Bharati Shaikshanik Mandal	Internet	NA	NA

Services	DESCRIPTION	Price	TOTAL
Enterprise Plan Online Academy and Support.	Online Academy for Vidhya Bharati Shaikshanik Mandal Enterprise Plan and Support. Advance Payment ₹11,000 /- paid. Cheque No. 070037 dated 09/10/2019	₹11,000/-	₹11,000/-

RECEIVED RUPEES ELEVEN THOUSAND ONLY.

AMOUNT

₹11,000/-


₹11,000/-

For Educron Private Limited


Authorized Signatory

The validity of this receipt is subject to realization of cheque for any other instrument. Make all cheques payable to Educron Private Limited or through Bank wire details provided via email. If you have any questions concerning this receipt, you can contact:

Prashant R. Shah
CEO, Educron Pvt Ltd
Nagpur, MH, India


Prashant R. G. BANSOD
Co-ordinator
Internal Quality Assurance Cell
Vidya Bharati Shaikshanik Mandal
Camp. Amravati-431002 (M.S.)



PRINCIPAL
VIDHYA BHARATI MAHAVIDYALAYA
AMRAVATI

+91-2761943 | Cell: +91-8329631267

Friday 21st September 2018

**The Principal
Vidhya Bharti Mahavidhalaya
Amravati, Maharashtra**

**Sub: Offer for supply of Words Worth English Language Lab Software
Kind Attn: Dr F.C. Raghuwanshi**

Dear Sir,

At the outset we take this opportunity to thank you for giving us the opportunity to quote for the supply of **Words Worth English Language Lab** software to your esteemed organisation. We submit before you our proposal for implementing the said content at various locations.

ACTUniv group is engaged in the field of education since the last 28 years and has been instrumental in developing world class award winning content. This content ranges from 3D animated content in Maths and Science subjects to Interactive English language proficiency programs.

Words Worth English Language Labs have been developed keeping in mind the huge requirement of enhancing English language skills and the shortage of good English language trainers as Words Worth English Language Labs help average language trainers deliver world class English language training.

Words Worth English Language Labs enhances English language skills in terms of:


- Vocabulary building
- Pronunciation
- Functional Grammar
- Indianism (where do we Indians make mistakes- MTI)
- Listening & Comprehension

Sir, the following folio contains our Commercial Offer and highlights of the Words Worth English Language Lab.

Regards

For, Academy for Computer Training (Guj.) Pvt. Ltd. (ACTUniv)
(Owners of brand Words Worth)

Jasvinder Singh
CEO
Cell # 98250 05363


Prof. R.G. BANSOD
Co-ordinator
Internal Quality Assurance Cell
Vidya Bharti Mahavidyalaya
Camp, Amravati-431002 (M.S.)
Co-ordinator




**PRINCIPAL
VIDYA BHARATI MAHAVIDYALAYA
AMRAVATI**

ACTUNIV GROUP, Plot No. 10, New Garden, Navrangpura, Ahmedabad 380009, Ph: 079 48 980 451.

BILLED TO:
 VIDYA BHARATI MAHAVIDYALAYA
 C.K. NAIDU ROAD,
 CAMP,
 AMRAVATI,
 MAHARASHTRA 444602

SHIPPED TO:
 VIDYA BHARATI MAHAVIDYALAYA
 C.K. NAIDU ROAD, CAMP, AMRAVATI,
 MAHARASHTRA - 444602
 TEL: 0721-2662740
 MOB: 9422950026 [MR. S.B. MAKODE]

STATE CODE: 27

PLACE OF SUPPLY - MAHARASHTRA



Academy For Computer
 Training (Guj) Pvt. Ltd.

BILL No: 243/WW/TI/18-19
 DATE: 23rd OCT., 2018

CUSTOMER REF: PROPOSAL DATED 21ST SEPTEMBER 2018
 CURRENCY: INDIAN RUPEES
 DTD.: 05.10.2018
 CUSTOMER GST NO.: NOT APPLICABLE ON EDUCATIONAL INSTITUTES
 DELIVERY ONGOING
 PAYMENT TERMS: 50% ADVANCE & REMAINING 50% AFTER INSTALLATION

Tax Invoice

Academy For
 Computer Training
 (Guj) Pvt. Ltd.

REGD. OFFICE:
 202-203, Parth
 Empire,
 Rambaug, Maninagar
 Ahmedabad 380008
 Tel +91-79-2546 4080
 Fax +91-79 2546 4495

MARKETING OFFICE:
 204, Silicon Towers,
 Nr. Lav Garden,
 Off C.G. Road,
 Ahmedabad 6
 Gujarat, INDIA
 Tel +91-79-26468536
 +91-79-2646 8538

PAN NO: AABCA2973L
 STATE CODE: 24
 GST NO.:
 24AABCA2973L1ZM

Company Reg. No.:
 U72200GJ1996P1C028920

E MAIL:
 crm@wordsworthell.com
 Web Site:
 www.actuniv.com
 www.wordsworthell.com

Blind
 Authorized Signatory

Contact person &

SAC CODE & PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
9973 WWJR	1	Words Worth English Language Lab Software - Junior License [One Time License Fees up to 1 + 25 Terminals on a single network]	1,50,000/-	1,50,000/-

*Step: RJW
 CRE (Lang-Lab)
 JK*

TOTAL 1,50,000/-
 IGST @ 18% 27,000/-
 TOTAL 1,77,000/-

Amount In Words: Rupees One Lakh Seventy-Seven Thousand Only

SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
 PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
 plus applicable taxes to be charged as Renewal, Up Gradation and Annual
 charges from 2nd Year onwards
 DETAIL: Bank Name: ICICI B
 d, Account # 1655 0500 00121
 ed, Branch: Ambawadi,
 le: ICIC0001655

TOTAL 1,77,000=00

Perkal
 PRINCIPAL
 VIDYA BHARATI MAHAVIDYALAYA
 AMRAVATI

1502
 ode

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@litms.co.in	Invoice No DEC/007/2019-20	Dated 02-Dec-2019
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Supplier's Ref.	Other Reference(s)
	Buyer's Order No VBM/SR/141/2019	Dated 14-May-2019
Buyer To, THE PRINCIPAL, VIDYABHARTI MAHAVIDYALAYA, AMRAVATI.	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION STUDENT BILLING FOR THE PERIOD 2019-20 CGST@9% ROUNDED OFF SGST@9%	85238020	5131.00 NO	90.00	NO	4,61,790.00
				9.00		41,561.10
				9.00		41,561.10
	Total					5,44,912.00

Amount Chargeabel (in words) E. & O.E
Rupees Five Lakhs Forty-Four Thousand Nine Hundred Twelve Only


	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	4,61,790.00	9.00	41,561.10	9.00	41,561.10

Tax Amount (in words) **Rupees Forty-One Thousand Five Hundred Sixty-One And Ten Paise Only**
 Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]
 Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH: 0714 2713705/06/07 MOB.: +91886 888 3394 / 800 861 6111 sales@litms.co.in / somantav@litms.co.in
 Offices At
 Nagpur • Mumbai • Pune • Latur • Aurangabad • Karur • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Meduraj • Sural • Ahmedabad • Jamshedpur • Raipur • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakod • Coimbatore

[Signature]
Prof. P. G. BANSOD
 Co-ordinator
 Quality Assurance Cell
 Vidya Bharti Mahavidyalaya
 Amravati-431002 (M.S.)



O/C

Vidya Bharati Shaikshanik Mandal, Amravati's
VIDYA BHARATI MAHAVIDYALAYA, AMRAVATI.

C.K. Naidu Road, Camp, Amravati - 444 602. (M.S.) India

Re-accredited "A" by NAAC (CGPA 3.26-II Cycle) * CPE status by UGC - Thrice,
'Lead College' by S.G.B. A University, Amravati, Mentor College Under Paramarsh Scheme of UGC

☎ 0721-2662740, Fax No. 0721-2552012 | Website : <http://www.vbmv.org> | Email : principal@vbmv.org, vm126@sgbau.ac.in

President

Mr. R.D. Shekhawat

☎ : 2662866, 2662783 (R)

Founder President

Dr. D.R. Shekhawat

☎ : 2662866, 2662783 (R)

Principal

Dr. Pradnya Yenkar

☎ : 2662740 (O), 2664013 (R)

Ref. No To, **Ref. No. VBM/SR/ 105 120 20**

Vodafone Idea Limited
Pune, 411003
Maharashtra

Date :

20 JUL 2020

Kind Attn: - Mr. Abhijit Dey

Subject:- P.O. for upgradation of 50 to 100 Mbps Link, Circuit ID: - ENT32PUNAMA065003

Dear Sir,

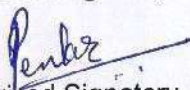
As per your offer and final negotiation, we are pleased to place the purchase order for upgradation of exiting ILL link up to 100 Mbps with following terms & conditions.

Sr.No	Existing Plan & Charges	Upgradation of link	Recurring per year
01	50 Mbps 1:1 Rs 2,90,000/- per year	50 to 100Mbps 1:1 Rs. 1,85,000/- extra/year	Rs. 4,75,000/-

Terms & Conditions:

- The institute takes the billing responsibility for the same.
- Price is valid for a contract term of 1year.
- Recurring payment: Quarterly in Advance
- GST at 18 % Extra
- Delivery of upgraded link, Immediate with MUX

Thanks & Regards,


Authorized Signatory

Dr. Pradnya Yenkar

PRINCIPAL,
VIDYA BHARATI MAHAVIDYALAYA,
AMRAVATI





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your Vi™ bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Invoice No: EIMH082200426001

Bill cycle date: 01.09.22

(details on page 3)

Ship To :

VIDYA BHARATI MAHAVIDYALAYA
MAHENDRA SINGH
VIDYA BHARATI SHAIKSHANIK MANDAL,
C K NAIDU ROAD CAMP ROAD MALTEKDI,
AMRAVATI, MAHARASHTRA 444603
City: AMRAVATI
Pin: 444603
State: MAHARASHTRA
Kind Attn: MAHENDRA SINGH
Description of service: Telecommunications
Contact No: 9371012191
Nature of Service: ILL

Bill To :

VIDYA BHARATI MAHAVIDYALAYA
MAHENDRA SINGH
VIDYA BHARATI SHAIKSHANIK MANDAL,
C K NAIDU ROAD CAMP ROAD MALTEKDI,
AMRAVATI, MAHARASHTRA 444603
City: AMRAVATI
Pin: 444603
State: MAHARASHTRA
GSTIN/GSTIN_JSD/UIN No: -
Place of Supply (State): Maharashtra
State Code: 27



Happy to help

Email us at: vibusinessbillingsupport.in@vodafoneidea.com
Call on 18001215566 (VI toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 140,124.99

Due date: 15.09.2022

Relationship no: 41041111

Summary of charges for this bill period

	(INR)
One time charges	0.00
Recurring charges	118,749.99
Usage charges	0.00
Total value of services	118,749.99
Misc. credits / charges	0.00
Total taxable charges	118,749.99
(+) Tax	21,375.00
TOTAL PAYABLE	140,124.99

Amount in words:

One Lakh Forty Thousand One Hundred Twenty Four Rupees and Ninety Nine Paise

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017

Invoice Ref No:

Invoice Date: 01.09.22



PAN No: AAACB2100P

Vodafone Idea GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): 1.64

HSN Code: 998415

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c
FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)
Business Office Address: CTS No. 11/1B, 1st Floor, Sharda Centre, Off. Karve Road, Erandwane, Pune, Maharashtra - 411004
Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel + 91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 41041111 Invoice number: EIMH08220042600 Invoice date: 01.09.22 Due date: 15.09.2022 Amount due INR: 140,124.99

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".
Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

RTGS Details:

Bank Name: State Bank of India
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 40005
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376
Swift code: SBININBB796 MICR Code: NA

PAN No: AAACB2100P

HSN Code: 998415







GSTIN: 27AAACB2100P1ZX

Santhosh
12/09/22

Your usage details

Company Name	: VIDYA BHARATI MAHAVIDYALAYA	Invoice Date	: 01.09.22
PO Number	: VBM SR 105 2020	Invoice Number	: EIMH082200426001
PO Date	: 20.07.20	Relationship Number	: 41041111
Control Number	: 1629673	Circuit ID	: ENT32PUNAMA06S003
Plan Name	: ILL_QRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: BUSINESS INTERNET LEASED LINES(1:1 ILL)	CIR Bandwidth	: 100 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 475,000.00
		Service Rental (INR)	
		Installation Address	: ... VIDYA BHARATI SHAIKSHANIK MANDAL C K NAIDU ROAD CAMP RD MALTEKDI AMRAVATI MAHARA

Billing Details for VI ILL Service: 1629673		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.10.22 to 31.12.22	118,749.99
Sub total		118,749.99
Total Rental Charges		118,749.99
Tax		(INR)
State GST @ 9.00%		10,687.50
Central GST @ 9.00%		10,687.50
Total taxes		21,375.00
Total Charges for VI ILL Service: 1629673		140,124.99

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SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Invoice No: EIMH112200438284

Bill cycle date: 01.12.22

(details on page 3)

Ship To:
VIDYA BHARATI MAHAVIDYALAYA
MAHENDRA SINGH
VIDYA BHARATI SHAKSHANIK MANDAL,
C K NAIDU ROAD CAMP ROAD MAL TEHDI,
AMRAVATI, MAHARASHTRA 444603
City: AMRAVATI
Pin: 444603
State: MAHARASHTRA
Kind Attn: MAHENDRA SINGH
Description of service: Telecommunications
Contact No: 9371012191
Nature of Service: ILL

Bill To:
VIDYA BHARATI MAHAVIDYALAYA
MAHENDRA SINGH
VIDYA BHARATI SHAKSHANIK MANDAL,
C K NAIDU ROAD CAMP ROAD MAL TEHDI,
AMRAVATI, MAHARASHTRA 444603
City: AMRAVATI
Pin: 444603
State: MAHARASHTRA
GSTIN/GSTIN_ID/UIN No. -
Place of Supply (State): Maharashtra
State Code: 27



Happy to help

Email us at: vibusinessbillingsupport.in@vodafoneidea.com
Call on: 18001215566 (VI toll free)
or +91 9920055666 (Charymatika)

Amount due: INR 140,124.99

Due date: 15.12.2022

Relationship no: 41041111

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	118,749.99
• Usage charges	0.00
Total value of services	118,749.99
• Misc. credits / charges	0.00
Total taxable charges	118,749.99
(+) Tax	21,375.00
TOTAL PAYABLE	140,124.99

Amount in words:

One Lakh Forty Thousand One Hundred ~~Vidya Bharati Maha~~ ¹⁰⁵ Rupees and Ninety Nine Paise

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

Invoice Date: 01.12.22



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Invoice No: AAACB2100P

Vodafone Idea GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): 1.64

HSN Code: 998413

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit ID.
FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100G1996PLC030976)
Business Office Address: CTS No. 11/1B, 1st Floor, Sharda Centre, Off. Karve Road, Erandwane, Pune, Maharashtra - 411004
Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel +91 79 6671 4000

श्री. देविशंकर शर्मा
समयवधि
24/11/22
13/11/22

Cancelled
Principal

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 41041111 Invoice number: EIMH11220043828 Invoice date: 01.12.22 Due date: 15.12.2022 Amount due INR: 140,124.99

Cheque/DD in payment of invoice should be drawn in favour of "Vodafone Idea Limited".
Kindly mention the Relationship number while making the payment, this will facilitate us to allocate the payment against the respective invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376
Swift code: SBININBB796 MICR Code: NA

GSTIN: 27AAACB2100P1ZX

Usage details

Company Name : VIDYA BHARATI MAHAVIDYALAYA
Account Number : VBM SR 105 2020
Invoice Date : 20.07.20
Control Number : 1629673
Plan Name : ILL_QRC_A2A_Service Charges_INR
Product Flavor : BUSINESS INTERNET LEASED LINES(1:1 ILL)
Billing Periodicity : Quarterly

Invoice Date : 01.12.22
Invoice Number : EIMH-112200430284
Relationship Number : 41041111
Circuit ID : ENT32PUNAMA065003
Port Bandwidth : NA
CIR Bandwidth : 100 Mbps
Annual Charges : 475,000.00
Service Rental (INR)
Installation Address : ... VIDYA BHARATI SHAIKSHANIK MANDAL C K NAIDU ROAD CAMP RD MALTEKDI AMRAVATI MAHARA

Billing Details for VI ILL Service: 1629673

Recurring Charges	Charges for the period	Amount (INR)
Service Rental Charges	01.01.23 to 31.03.23	118,749.99
Sub total		118,749.99
Total Rental Charges		118,749.99
Tax		(INR)
State GST @ 9.00%		10,687.50
Central GST @ 9.00%		10,687.50
Total taxes		21,375.00

Total Charges for VI ILL Service: 1629673

140,124.99



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