



# 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**



# **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.

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## 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 <sup>th</sup> generation, 1TB HDD, 1GB RAM	MBA	12/06/2014
5	Lenevo Desktop i3, 4 <sup>th</sup> 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, Anand Vidyalaya  
 Camp, Amravati-431602 (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 <sup>th</sup> version	Fully automated	
37	ILMS- e Edu hub	COA-LMS	09/10/2019
38	Words Worth	English Language Lab software	23/10/2018

  
**Prof. P. G. BANSOD**  
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 Internal Quality Assurance Cell  
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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

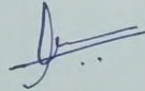
**B) Application Software's**

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

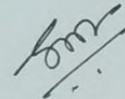
22	ISM Office	Media CD
23	Visual Basic.net	Media CD
24	Visual C#.net	Media CD
25	Visual C++.net	Media CD
26	It Online 3.0	Media CD

C) Antivirus

Sr. No.	Software's	No. Of User's
1	Seqrite Endpoint Security 7.6	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

- Vidya Bharati Mahavidyalaya
- 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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*(Signature)*  
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67613464ZZE1211

License Agreement Number

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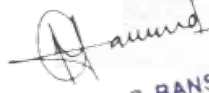
Issue Date of the Initial License Agreement	Issue Date of this License Agreement	Last Date for Repeat Orders/ End of Maintenance Coverage
3 November 2010	3 November 2010	30 November 2012
Product Pool	Volume Pricing Level	License Program
Not Applicable	No Level	Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
WinPro 7 SNGL Upgrd OLP NL Acdmc	FQC-02312	7	**50**
WinStrtr 7 SNGL OLP NL Acdmc Legalization GetGenuine	GJC-00378	7	**50**

Total quantity for License Agreement Number \*\*47384051\*\* is \*\*100\*\*

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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

<b>Product Description</b>	<b>Microsoft Product Number</b>	<b>Copies Licensed or Maintained</b>
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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-YGK9V-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	VWXYV-862BK-KKB6B-V4Q1IQ-XK7R2	KMS
WinPro 7 SNGL Upgrd OLP NL Acdmc	Windows Vista - MAK	P8IH3-J3HT2-FH03D-G4VM7-R3RQW	
WinPro 7 SNGL Upgrd OLP NL Acdmc	Windows XP Prof, x64 Ed.	P9PM2-X4HT7-R77H4-3RHPQ-PGDJT	VA1.0
WinPro 7 SNGL Upgrd OLP NL Acdmc	Windows XP Professional	HYG8K-7DCVT-GBYGR-J73CK-M87T8	VA1.0

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*Pentax*  
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VIDYA BHARATI MAHAVIDYALAYA  
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## Microsoft Open License Purchase Order A643860 Confirmation

- 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

### Licensee

- Vidya Bharti Mahavidyalaya Amravati
- Camp Road Amravati Amravati MH 444601 India

### 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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444605

Licensee Authorization Number

18782698ZZE0703

License Agreement Number

18820024

Licensee 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

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
Office Pro 2003 Win32 English OLP NL AE	269-06810	2003	15
VStudio .NET Pro 2003 Win32 English OLP NL AE	659-01267	2003	15
Windows XP Professional English UPG OLP NL AE	E85-00433	XP	20

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License Program

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Version

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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-68XQ6-YQDJY-R27X3-D4G7Q

Windows XP Professional English URG OLP NL AE

Windows XP Professional

JP78Y-7G4BJ-QVYHM-KXQBY-F83FY

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 Vidya Bharati Mahavidyalaya  
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## Microsoft Open License Purchase Order 81-73909-19 Confirmation

- 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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- Vidya Bharati Mahavidyalaya
- C.K.Naidu Road Camp, Amravati - Amravati MH 444602 India

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Product Description	Microsoft Part Number	Version	Quantity
Microsoft® Windows Professional 10 Sngl Upgrade Academic OLP 1 License NoLevel	FQC-09512	10	75

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Phone - (0721) 663827

Products	Version	Platform	User/Units	License Type
ORACLE8I PERSONAL EDITION	8.1.5	MS WINDOWS 98	1	NAMED USER-SINGLE SERVER

- \* Please fill in Distributor/Reseller, Enduser's (Licensee) Name and Address.
- A copy of this certificate duly filled in should be sent to :

Oracle Software India Ltd.  
Manufacturing & Distribution  
5th Flr, Dr. Gopaldas Bhawan  
28 Barakhamba Road  
New Delhi-110001

*(Signature)*  
Prof. R. G. BANSOD

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

*(Signature)*

VIDYA BHARATI MAHAVIDYALAYA  
AMRAVATI

**INVOICE**



To, The Principal  
Vidyabharetti Mahavidyalaya  
Amravati

**Sudarshan Computrend**  
**Computer Books & Multimedia Shoppe**  
 1st Floor, Siddhartha Bhawan, Priya Talkies Road,  
 Amravati (M.S.) - 444 601 ☎2677879, 312111

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

Invoice No. 0937052  
 Date : 25/3/05 M.S.T.No 444601/S/2685

Sr. No.	PARTICULARS	QUANTITY	RATE	AMOUNT
01	MS office Prof. 2003 A.E. MOLP License Authorization No. 1878269822E0703 License Agreement No. 18820024 dt. 4 March 2005	15	3100/-	46500.00
02	MS Visual Studio .Net Prof. 2003 A.E. MOLP License Authorization No. 1878269822E0703 License Agreement No. 18820024 dt. 4 March 2005	15	2900/-	43500.00
03	MS Windows XP Prof. A.E. MOLP Upgrade. License Authorization No. 1878269822E0703 License Agreement No. 18820024 dt. 4 March 2005	20	3300/-	66000.00
04	Adobe Photoshop (CS) Ver. 8	01	14000/-	14000.00
05	Shrilipi Deuratna Pioneer A.E. with Dongle Lic. No. S/15935/S/16239 & S/16240	03	3600/-	10800.00
E. & O.E. Second Sale				180800.00

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 bills

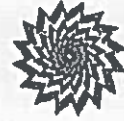
**For Sudarshan Computrend**

Authorized Signatory

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

*Principal*  
 PRINCIPAL  
 VIDYABHARETTI 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: 23/02/2005

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**

*Pratibha Bansod*  
Pratibha G. BANSOD  
Coordinator  
Internal Quality Assurance Cell  
Vidyabharati Mahavidyalaya  
Camp, Amravati - 444602 (M.S.)

*Pratibha*  
Authorised 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. 0939015  
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	01	6700/-	6700.00
	Sr. no. (KBD DU. 01158)	01	4000/-	4000.00
08	Ms Visual Basic .Net 1 user AE	01	2500/-	2500.00
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. 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

<b>Certificate Number</b>	12221556	<b>Issue Date</b>	Mar 20, 2014
<b>End User ID</b>	22477121	<b>End User Name</b>	VIDYA BHARATI MAHAVIDYALAYA
<b>Adobe Order Number</b>	138623561	<b>End User PO</b>	
<b>Deploy-to ID</b>	53730952	<b>Deploy-to Name</b>	VIDYA BHARATI MAHAVIDYALAYA
<b>Licensing Program</b>		<b>Deploy-to Address</b>	C K NAIDU ROAD, CAMP, AMRAVATI, Maharashtra 444602, IN
TLP 5.0 LICENSE PROGRAM - EDUCATION		<b>Order Total Points</b>	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	1330-1554-8193-0652-5239-9582	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	

  
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

Table with 3 columns: Products, User/Units, License Type. Row 1: Oracle Database Standard Edition One - Oracle 1-Click Ordering Program - Named User Plus Perpetual, 10, FULL USE

Handwritten signature of Prof. G. Bansod and printed name/role: Prof. G. BANSOD, Co-ordinator, Internal Quality Assurance Cell, Vidya Bharati Mahavidyalaya, Camp, Amravati-444602 (M.S.)

Handwritten signature and official stamp of Vidya 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

Volume License Service Center (VLSC) provides customers a single, consistent, self-serve experience to securely and easily manage all aspects of software licenses. As an increased security measure, the VLSC Administrator role is automatically assigned to the customer contact whose email address is provided on the Open License order. A partner or other individual from your organization can manage your organization's license(s) once approval is provided by the VLSC Administrator.

Upon logging into VLSC, terms and conditions of the License Agreement will be presented to you after selecting the contract language. You must accept the terms and conditions of the License Agreement before you can use the software products. If you do not agree to the terms and conditions of the License Agreement, do not copy, install, use, access or run the software products and instead, promptly submit your return in writing to your point of purchase. By exercising the rights granted in the License Agreement, you agree to be bound by its terms and conditions.

You can receive all your Microsoft software and future software updates through downloads from the VLSC. If you currently purchase software on discs we invite you to join "Digital by Choice" Microsoft's campaign to eliminate unnecessary shipments of software on physical media (CD/DVD discs). By choosing to download your software from VLSC you can get software updates faster than with kit shipments, save time and effort managing media, and reduce waste and support a more sustainable future. Learn more by visiting <http://www.digitalbychoice.com> OR click the link on the Software Downloads section of the Volume Licensing Service Center: <https://www.microsoft.com/licensing/servicecenter/>.

### Volume License Product Key

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

file:///C:/Users/SPIDCOM/Downloads/A034546\_20140319T211701963.htm

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

6  
Principal  
VIDYA BHARATI MAHAVIDYALAYA  
AMRAVATI

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

SPIDCOM SERVICES  
 AF-5, VIMACO 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

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

THE PRINCIPAL, VIDYABHARTI MAHAVIDYALAYA  
 CAMP, AMRAVATI

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

Company's LBT No. : 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  
 Vidyabharti Mahavidyalaya  
 Camp, Amravati-431602 (M.S.)

*(Signature)*  
 PRINCIPAL  
 VIDYABHARTI MAHAVIDYALAYA  
 AMRAVATI

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

SPIDCOM SERVICES  
 AF-5, VIMACO 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

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  
 Despatch 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	4.762 %	1,11,047.51
	VAT TAX 5%			5 %		5,552.38
	ROUND OFF					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 /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

Company's LBT No. 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  
 Vidyabharti Mahavidyalaya  
 Camp, Amravati - 431002 (M.S.)

*(Signature)*  
 PRINCIPAL  
 VIDYABHARTI MAHAVIDYALAYA  
 AMRAVATI

**PROFORMA INVOICE**

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

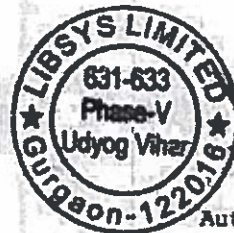
Dr. Vishal Shekhawat  
Librarian  
Vidya Bharti College  
C. K. Naidu Road Camp,  
Amravati - 444 602

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  <b>List of Deliverables</b> <ul style="list-style-type: none"> <li>▪ License of LSEase software on one server under Windows (2012) platform.</li> <li>▪ Access of LSEase software by 5 concurrent housekeeping users.</li> <li>▪ Browser based access of OPAC by unlimited users.</li> <li>▪ 3 days onsite briefing.</li> <li>▪ Supply of installation guide along with manual on CD media.</li> </ul>	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/-
	<b>Total Amount (Including GST)</b>	<b>Rs.2,71,400/-</b>
	Claim for 60% advance	Rs.1,62,840/-

GSTIN:06AAACI2300N1ZW  
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: CNRBINBBDGP;  
NEFT Code: CNRB0000350).



Authorized Signatory

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

*(Signature)*  
PRINCIPAL  
VIDYA BHARATI 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. <b>010/MSERP/2017-18</b>	Dated <b>3-May-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer To, The Principal, Vidya Bharti Mahavidyalaya, G. K. Naidu Road, Camp, Amravati	Buyer's Order No. <b>VBM/SR/25/2017</b>	Dated <b>11-Apr-2017</b>
	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)

INR Forty Seven Thousand Seven Hundred Only

E. & O.E

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.)

Subject to NAGPUR JURISDICTION

Computer Generated Invoice

PRINCIPAL  
VIDYA BHARATI MAHAVIDYALAYA  
AMP 4147



MasterSoft ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur. Tel: 0712 - 2713705/06/07 MOB.: +91 888 888 3394 / 860 561 6111 sales@iltms.co.in / somanishv@iltms.co.in

Pune • Mumbai • Delhi • Ban

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

**Educron Private Limited**

Learn | Teach | Earn

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

**EDUCRON****RECIPT**

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 /or 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 Mahavidyalaya  
 Camp, Amravati-431002 (M.S.)



**PRINCIPAL**  
 VIDHYA BHARATI MAHAVIDYALAYA  
 AMRAVATI

+91-27619-13 | Cell: +91-8329631267

Friday 21<sup>st</sup> 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, 111, Law 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: 23<sup>rd</sup> OCT., 2018

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

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.:  
 U72200GJ1996PTC028920

E-MAIL:  
 crm@wordsworthelt.com  
 Web Site  
 www.actuniv.com  
 www.wordsworthelt.com

*Blund*  
 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/-

*Star: RSL  
 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 2<sup>nd</sup> Year onwards  
 DETAIL: Bank Name: ICICI B  
 d, Account # 1655 0500 0012  
 ed, Branch: Ambawadi,  
 le: ICIC0001655

TOTAL 1,77,000=00

*Perkar*  
 PRINCIPAL  
 VIDYA BHARATI MAHAVIDYALAYA  
 AHMEDA

1502  
 ode

**Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@litms.co.in	Invoice No <b>DEC/007/2019-20</b>	Dated <b>02-Dec-2019</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> 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	<b>CLOUD BASED ERP SOLUTION</b> 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
						- 0.20
				9.00		41,561.10
	<b>Total</b>					<b>5,44,912.00</b>

Amount Chargeable (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
<b>Total</b>	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 27 13705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@litms.co.in / somanlav@litms.co.in  
 Offices At  
 Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • 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](mailto:principal@vbmv.org), [vm126@sgbau.ac.in](mailto: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,

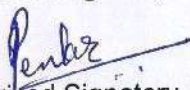
As per your offer and final negotiation, we are pleased to place the purchase order for upgradation of exiting ILL link up to 100 Mbps with following terms & conditions.

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





Original For Recipient/ Duplicate For Supplier

# 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: EIMH052300461826

Bill cycle date: 01.06.23

(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\_ISD/UIN No: -  
Place of Supply (State): Maharashtra  
State Code: 27



### Happy to help

Email us at [vibusinessbillingsupport.in@vodafoneidea.com](mailto:vibusinessbillingsupport.in@vodafoneidea.com)  
Call on 180012155666 (VI toll free)  
or +91 9920055666 (Chargeable)

Amount due: INR 140,124.99

Due date: 15.06.2023

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
<b>Total value of services</b>	<b>118,749.99</b>
• Misc. credits / charges	0.00
<b>Total taxable charges</b>	<b>118,749.99</b>
<b>(+) Tax</b>	<b>21,375.00</b>
<b>TOTAL PAYABLE</b>	<b>140,124.99</b>
<b>Amount in words:</b>	
One Lakh Forty Thousand One Hundred Twenty Four Rupees and Ninety Nine Paise	

Invoice Ref No:

Invoice Date: 01.06.23



### one Postpaid plan for all your business needs

Start your business with one Postpaid plan for 99.99 onwards



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

Vidya Bharti Mahavidyalaya  
Amravati  
Vr No  
& Cancelled  
Principal  
HSN Code: 998413

PAN No: AAACB2100P  
Vodafone Idea GSTIN: 27AAACB2100P1ZX  
Your previous outstanding balance in (INR): 1.64

**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](mailto: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](mailto: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

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

### Payment Slip:

Relationship number: 41041111 Invoice number: EIMH052300461826 Invoice date: 01.06.23 Due date: 15.06.2023 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 40005  
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376  
Swift code: SBININBB796 MICR Code: NA  
GSTIN: 27AAACB2100P1ZX



Original For Recipient, Duplicate For Sacker

# 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 bill on email only.



Invoice No: EIMH112300485888

Bill cycle date: 01.12.23

(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\_ISD/UIN No:-  
Place of Supply (State): Maharashtra  
State Code: 27



### Happy to help

Email us at [vibusinessbillingsupport.in@vodafoneidea.com](mailto:vibusinessbillingsupport.in@vodafoneidea.com)  
Call on 180012155666 (Vi toll free)  
or +91 9920055666 (Chargeable)

Amount due: INR 106,200.00

Due date: 15.12.2023

Relationship no: 41041111

### Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	90,000.00
• Usage charges	0.00
<b>Total value of services</b>	<b>90,000.00</b>
• Misc. credits / charges	0.00
<b>Total taxable charges</b>	<b>90,000.00</b>
<b>(+) Tax</b>	<b>16,200.00</b>
<b>TOTAL PAYABLE</b>	<b>106,200.00</b>
<b>Amount in words:</b>	<b>One Lakh Six Thousand Two Hundred Rupees</b>

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: 01.12.23



### one Postpaid plan for all your business needs

Vi Business Plus Postpaid plans at ₹349 onwards



Scan the QR code to know more



\*T&C Apply

PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): -22,615.02

**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@vodafoneidea.com](mailto:backoffice@vodafoneidea.com) or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details to: [FLTermination.helpdesk@vodafoneidea.com](mailto:FLTermination.helpdesk@vodafoneidea.com)

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Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat. Tel + 91 79 6671 4000



### Payment Slip:

Principal

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

Relationship number: 41041111 Invoice number: EIMH112300485888 Invoice date: 01.12.23 Due date: 15.12.2023 Amount due INR: 106,200.00

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: \_\_\_\_\_

PAN No: AAACB2100P

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

HSN Code: 998413

मा. प्रभासाहेब सावित्रीराव तन्हा  
सावित्रीराव सादर

Signature  
12-23