



॥ ivaVa AmaRtma ASnauto ॥
Sahyadri Parisar Shikshan Prasarak Mandal's
SHRI. MANOHAR HARI KHAPANE COLLEGE
OF ARTS & COMMERCE, PACHAL

At/Post – Raypatan, Tal – Rajapur, Dist – Ratnagiri – 416 704

First Time Affiliation No. AFF/Recog./5323 of 1994 Dated 18th October 1994

❖ Re-Accredited by NAAC with 'B' Grade ❖ Recognised under Section 2(f) & 12(b) of the UGC Act, 1956

❖ Best NSS Unit Award at University Level for the year 2017-2018 ❖ ISO 9001:2015 Certified

Principal Dr. M. A. Yellure

Telefax – 02353-223436, 223049

Permanent Affiliation No.

M.A., M.Phil., Ph.D., DIHT

E-Mail – mhkcollegepachal@gmail.com

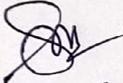
Aff-II./ICD/2015-2016/1121

Cell No. 9403392105, 9834468690

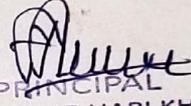
Web – www.khapnecollege.com

dated 16th September 2015

| 4.3.1 Bandwidth of Internet Connection in the Institution | | MBPS |
|-----------------------------------------------------------|---------------------------------------------------------------------|---------|
| A. More than 50 MBPS | 1. BSNL's Fiber Broadband Internet Connection- 1 | 60 MBPS |
| | 2. RailTel Corporation of India Ltd.'s- Konkan Broadband Service -1 | 50 MBPS |


IQAC - Coordinator
 Shri- M. H. Khapane College of
 Arts & Commerce, Pachal.




PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



॥ विद्या अमृतम अश्नुते ॥

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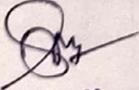
Web – www.khapanecollege.comdated 16th September 2015

4.3.1. Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.

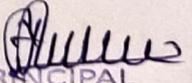
| Room Utilize for | Facilities Available |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Library | 03 Computers with Internet 03 Computers with Internet for Library Users 01 Bar code reader 01 Laser Printer 01 Wifi 01 CCTV Camera 01 Koha Library Management Software |
| Administration office | 02 Broadband Internet Connections and Wifi 02 Computers 02 Laser Printers 02 CCTV Camera 01 Inverter and Battery Backup 01 Admission Software and Exam Software |
| NAAC / IQAC | 01 Laptop 01 Color Printer |
| Examination Department | 01 Desktop Computer with Internet and Wi-Fi 01 Color Printer 01 Laser Printer |



| | |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Principal Office | 01 Internet and wifi Covered 01 CCTV 01 LCD TV of All CCTV Cameras 01 All in one Xerox Machine 01 All in one Laser Printer |
| Class Rooms Covered | 02 Wi-Fi |
| Class Rooms Porch | 01 CCTV Camera and Wi-Fi |
| Department of Hindi | Wi-Fi Covered |
| Department of Marathi | |
| Department of History | |
| Smart Room | 01 Laptop 01 Projector 01 Internet and Wi-Fi |
| Cultural and Seminar Hall | 01 Audio system 01 Projector 01 CCTV Camera 01 Internet and Wi-Fi |
| Computer Lab | 05 Desktop Computers with Internet Connection |
| Campus | 03 CCTV Cameras and Wi-Fi facility |
| Staff Room | 01 CCTV Camera and Wi-Fi Covered |


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 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



II ivaVa AmaRtma ASnauto II
Sahyadri Parisar Shikshan Prasarak Mandal's
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❖ Best NSS Unit Award at University Level for the year 2017-2018 ❖ ISO 9001:2015 Certified

I/C Principal DR. P. S. Meshram
M.A., NET, Ph.D.
Cell No. 9404774499

Telefax – 02353-223436, 223049
E-Mail – mhkcollegepachal@gmail.com
Web – www.khapnecollege.com

Permanent Affiliation No.
Aff-II./ICD/2015-2016/1121
dated 16th September 2015

4.1.2.1. Institution frequently updates its IT facilities including Wifi.



KONKAN BROADBAND SERVICES

"SAI - VIDHYA TOWER", Shop No. 6, Ground Floor, Tal. Rajapur, Pachal - 416704
Mail : kokanbbs@gmail.com, Mob : 983114251, 8369617685, 7588917587

TAX INVOICE

KONKAN BROADBAND SERVICES
SAI VIDHYA TOWER, SHOP NO. 6 GROUND FLOOR
PACHAL TALUKA RAJAPUR
416704
Date 05/05/2021

To,
Principle
Shri Manohar Hari Khapane
College of Arts and Commerce

| SR | Description of Goods | QTY. | RATE | AMOUNT |
|-------------|---------------------------------|-----------|-------|--------|
| 1 | Wire | 1540 mtr. | 11 Rs | 16940 |
| 2 | Installation charges and Router | | 4500 | 4500 |
| 3 | Recharge 15 mbps UL | | 1887 | 1887 |
| 4 | Labour Charges | | | 1000 |
| PAID | | | TOTAL | 24326 |

R. D. C. Bank Ltd
Pachal Branch
cheque NO. 158024
dated 20/05/2021
Rs. 22439/-

For, Konkan Broadband Services
[Signature]
Partner

[Signature]
IQAC - Coordinator
Shri. M. H. Khapane College of
Arts & Commerce, Pachal.

[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
At/Post - Raypatan, Tal - Rajapur, Dist - Ratnagiri - 416704



[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
At/Post - Raypatan, Tal - Rajapur, Dist - Ratnagiri



Estd. 1994

Il ivaVa AmaRtma ASnauto II Sahyadri Parisar Shikshan Prasarak Mandal's SHRI. MANOHAR HARI KHAPANE COLLEGE OF ARTS & COMMERCE, PACHAL

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Permanent Affiliation No.
Aff-II/ICD/2015-2016/1121
dated 16th September 2015

4.1.2.1 Bandwidth of Internet Connection in the Institution

TAX INVOICE-CUM-RECEIPT



Corporation of India Limited.

: 27AABCR7176C1ZD
: AABCR7176C

137

Tel Corporation of India Limited
System Railway Microwave Complex, Senapati Bapat Marg,
Kalaxmi West. Mumbai

Support Center
Railtel India Private Limited
13/1B, SRIT House,
TPL Main Road, Brookfields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
Email id : mh.support@railwire.co.in

Billing Details
Shri Manohar Hari Khapane college of Arts & Commerce
AT POST RAIPATAN RAIPATAN RAIPATAN RAIPATAN
Ratnagiri Rajapur Maharashtra 415612
GSTIN :
Username : mh.pramod.meshram
Subscriberid : 50286
Package : FUP50Mbps-2Mbps 600GB-GP
Voice No. : RWMH08/21/007974
Invoice Date : 09/08/2021
Reference : 2164671

Billing Period of Invoice : 09/08/2021 - 08/09/2021

| Particulars | SAC | Taxable Value | CGST | SGST/UGST | IGST |
|--------------------------------------------|--------|---------------|-------------|-------------|------------|
| | | | RateAmount | RateAmount | RateAmount |
| Package Renewal - FUP50Mbps-2Mbps 600GB-GP | 998422 | 699.00 | 9.00% 62.91 | 9.00% 62.91 | % 0.00 |
| Total | | 699.00 | 62.91 | 62.91 | 0.00 |

R- D.C.C Bank Paiked
cheque No. 161392
dated 10/08/2021
Rs. 824/-

Total Invoice Value 824.82

Total Invoice Value in words Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only

Payment Mode : Partner Recharge
Pay Online : mh.railwire.co.in
Pay To Payment Collection Agency : [ANP]

M/s Konkani Broadband Service

R. Pralishwan
PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL



[Signature]
PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

IQAC - Coordinator

Shri- M. H. Khapane College of
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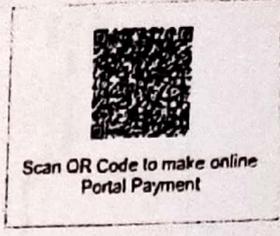
Bharat Sanchar Nigam Limited

Account No: 1026724785 Invoice No: WDCMH2126550510
 Invoice Date: 05/01/2022 Billing Period: 01/12/2021 to 31/12/2021
 Tariff Plan: FIBRE BASIC PLUS

Ms. SHRI MANOHARI HARI KHAPAE COLLEGE
 1967
 RAYPATAN-RAJAPUR MH IN
 RAJAPUR-RATNAGIRI
 416704416704
 India

TELEPHONE NUMBER
 02353299181
GSTIN

DUE DATE
 20-01-2022
AMOUNT PAYABLE
 ₹ 708.00
PAY NOW

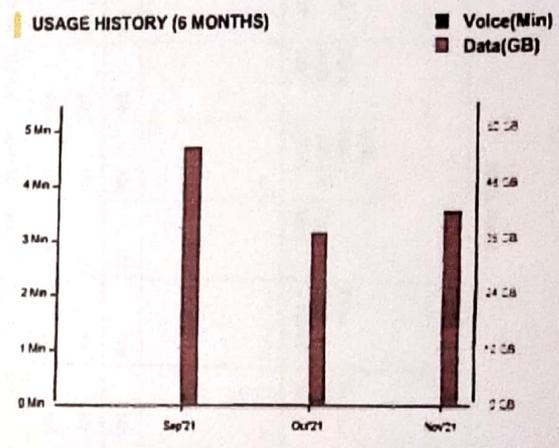


Scan QR Code to make online Portal Payment

| ACCOUNT SUMMARY | | Deposit Amount: 599.00 | | CURRENT CHARGES | | TOTAL DUE | | AMOUNT PAYABLE | |
|------------------|-----|------------------------|-----|-----------------|-----|-----------|-----|----------------|--|
| PREVIOUS BALANCE | (-) | PAYMENT RECEIVED | (+) | वर्तमान शुल्क | (=) | कुल रकम | (=) | देय राशि | |
| ₹ 695.02 | | ₹ 696.00 | | ₹ 697.14 | | ₹ 707.94 | | ₹ 708.00 | |

Amount in words: Rupees Seven Hundred Eight Rupees and Zero Paise Only

| SUMMARY CHARGES | | | |
|---------------------------------------|---------------------|----------|---------------|
| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ | |
| Recurring Charges | पुनरावर्ती शुल्क | 599.00 | |
| One Time Charges | एक बार शुल्क | 0.00 | |
| Usage Charges | उपयोग प्रसार | 0.00 | |
| Miscellaneous Charges | विविध प्रसार | 0.00 | |
| Discount | छूट | -10.00 | |
| Tax | कर | 108.14 | |
| Total Current Charges | वर्तमान शुल्क | 697.14 | |
| Tax Details | | | |
| Tax Type | Percentage | Amount | Taxable Value |
| CGST | 9.00% | 54.07 | 600.78 |
| SGST/UTGST | 9.00% | 54.07 | 600.78 |
| 5 Paise Cash Back Offer Amount | | | 0.00 |



भारतीय डाक **Wish you a Very Happy and Prosperous New Year - 2022**

सेवा अधिकारी
Accounts Officer (TR)

SHRI MANOHAR HARI KHAPAE COLLEGE OF ARTS & COM.
 RAYPATAN, TAL. RAJAPUR, DIST. RATNAGIRI

17-1-22

Scan QR Code to make UPI Payment

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| S.No | Particulars / Services | Details | Freedom 75-Fibre Basic Plus | Freedom 75-Fibre Basic | Fibre Entry### | Fibre Entry for Mts Sampath Hydro, VSK, AP Circle | 150GB Plan CS300 | Fibre Basic NEO* | BBG Combo ULD 470 CS142 | Fibre Basic | Fibre Basic Plus - Bundled | *Fibre Basic Plus | Fibre Basic Plus - Bundled | 400GB Plan CS95 | Super Speed Combo ULD 645 VDSL CS148 | BB Home Rural Combo ULD 650 | Freedom 75-Fibre Premium Plus | |
|------|----------------------------------|----------------------------------------------------------------|-----------------------------|---------------------------|---------------------------|---------------------------------------------------|-------------------------|---------------------------|-------------------------|---------------------------|----------------------------|---------------------------|----------------------------|-------------------------|--------------------------------------|-----------------------------|-------------------------------|----|
| c. | ISD | ISD Tariff to be made available on the website & point of Sale | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | |
| 10. | SMS | Local | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | |
| | | National | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | | International | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| 11. | DATA | Home | Upto 60 Mbps till 3300 GB | Upto 30 Mbps till 3300 GB | Upto 20 Mbps till 1000 GB | Upto 20 Mbps till 1000 GB | Upto 50 Mbps till 150GB | Upto 30 Mbps till 3300 GB | Upto 50 Mbps till 30GB | Upto 40 Mbps till 3300 GB | Upto 60 Mbps till 3300 GB | Upto 60 Mbps till 3300 GB | Upto 60 Mbps till 3300 GB | Upto 100Mbps till 400GB | Upto 100Mbps till 125GB | Upto 100Mbps till 5GB/day | Upto 150 Mbps t | |
| | | Roaming | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| 12. | Charges while Roaming - National | Local outgoing | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | | STD Outgoing | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | | Incoming | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | | SMS(Local / STD / ISD) | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |

* The Term tariff plan will have the same meaning as contained in the unique numbering guidelines issued vide TRAI Ir No 301-31/2008 eco. Dated 8th April 2009 and P1 to P4 -are illustrative and can be added as per requirements.

(*) As applicable e.g whether from Fixed to Mobile or Mobile to Fixed.

(Signature)
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(Signature)
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श्री एन्टरप्राइजेस

Mob : 8390940426, 7768944001

Shree Enterprises

(XEROX Machine Sales & Services)

Dealers in : New & RC Digital Photo Copier (XEROX Machine)
Multi Function Device Printer, Consumables Spare Parts & Lamination etc.

Address : Shop No. 12, Shri Dattasankul, Opp. Bank Of Maharashtra, Ghanekarali, Ratnagiri

M/s. Shree Manohar hari
khapane College of
arts & Commerce,
Pachal. Rajapur.

Invoice No. 427 Date: 4.03.22
Ref. _____ Date: _____
Contact Person _____

| Sr. No. | Description | Quantity | Unit Price (Rs.) | Total Amount (Rs.) |
|----------------------|-----------------|----------|------------------|--------------------|
| 1 | OPC Drum | 01 | | 1350/- |
| 2 | Charging roller | 01 | | 800/- |
| 3 | cleaning Blade | 01 | | 400/- |
| 4 | Service charges | 01 | | 600/- |
| | | | | 2 |
| Total | | | | 3150/- |
| Other Charges | | | | - |
| Installation Charges | | | | - |
| Delivery Charges | | | | - |
| GRAND TOTAL | | | | 3150/- |

Amonunt in Rupees:
Three thousand one hundred
fifty only.

Patil
- PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL

For Shree Enterprises
Patil
Authorised Signatory

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Principal
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

कुलस्वामिनी स्टेशनर्स अँड कम्युनिकेशन

८८/३, उद्यमनगर, मु. पो. पाचल, ता. राजापूर, जि. रत्नागिरी. 74

सर्व प्रकारचे फॉर्मस, रजिस्टर्स, ऑफिस स्टेशनरी, पुस्तके व झेरॉक्स मिळे.

Invoice No. **2737** BILL OF SUPPLY Dt. **23/06/2021**

श्री. मा. प्रभाकर हरि. मनी हर हर
 खापणे महारिष्यमठ
 Party GST
 Challan No.
 Order No.

| अ.नं. | तपशील | दर | नग | रकम रु. | पैसे |
|-------|-------------------------------------------------------------------------------------------------------|----|-------|---------|------|
| १ | 10000 | | 10000 | 5000 | 4 |
| २ | | | | | |
| ३ | | | | | |
| ४ | | | | | |
| ५ | | | | | |
| ६ | | | | | |
| ७ | | | | | |
| ८ | कुलस्वामिनी स्टेशनर्स अँड कम्युनिकेशन मु. पो. पाचल, ता. राजापूर जि. रत्नागिरी. ☎ (02347) 223004 | | | | |
| ९ | | | | | |
| १० | | | | | |
| ११ | प्रिन्सिपल SHRI. MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM., PACHAL. | | | | |
| | | | एकूण | 5000 | 4 |

Certified that particulars given above are true and correct.

कुलस्वामिनी स्टेशनर्स अँड कम्यु. करितां

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Shree Enterprises

Mob : 8390340147, 7246666666

(XEROX Machine Sales & Services)

Dealers in : New & RC Digital Photo Copier (XEROX Machine)
Multi Function Device Printer, Consumables Spare Parts & Lamination etc.

Address : Shop No. 12, Shri Dattasankul, Opp. Bank Of Maharashtra, Ghanekarali, Ratnagiri

Ms. Shree Manohar Hari Khapane
College of Arts and
Commerce Pachal

Invoice No. **293** Date: **22/10/21**
Ref. _____ Date: _____
Contact Person _____

| Sr. No. | Description | Quantity | Unit Price (Rs.) | Total Amount (Rs.) |
|---------|--------------------------------|----------|------------------|--------------------|
| 1) | mag roller for canon IR 2318 L | 01 | 4500/- | 4500/- |
| 2) | DP blade | 01 | 950/- | 950/- |
| 3) | PP coating | 1 set | 300/- | 300/- |
| 4) | DP spacer | 1 set | 300/- | 300/- |
| 5) | service charges | 01 | 600/- | 600/- |

Amount in Rupees:
Six thousand six hundred
fifty only.

| | |
|----------------------|---------------|
| Total | 6650/- |
| Other Charges | - |
| Installation Charges | - |
| Delivery Charges | - |
| GRAND TOTAL | 6650/- |

For Shree Ent.

Parulshree
PRINCIPAL

SHRI. MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL

V/P Raypatan Tal. Rajapur Dist. Ratnagiri - 118



For Shree Enterprises

[Signature]
Authorised Signatory

[Signature]
IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
V/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

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| | | |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------|
| To, Principal, Shri Manohar Hari Khapane, Pachal Address:- Pachal, Dist- Ratnagiri. State:- Maharashtra. GSTIN Number:- | Invoice No. | 9104 |
| | Invoice Date | 27 th Sep 2021 |
| | Purchase Order No. | - |
| | Purchase Order Date | - |

| No | Description of Item | HSN Code | Qty. | Rate | Total (Rs) |
|----|--------------------------------------------------------------------------------------------|----------|------|---------|------------|
| | TAA AMC Charges For The Period (08 th Oct 2021 To 07 th Oct 2022) | 85238020 | 1 | 4,661/- | 4,661.00 |

| | | | |
|------------------------------------------------------------------|--|-------------|----------|
| COMPANY GSTIN NO.:- 27AAHCB9700C1ZX | | Sub Total | 4,661.00 |
| | | E & O E | |
| | | CGST @ 9% | 419.49 |
| | | SGST @ 9% | 419.49 |
| | | IGST @ 18% | 0.00 |
| | | Round Off | 0.02 |
| Total Amount of GST: - Eight Hundred Thirty Eight Only. | | Grand Total | 5,500.00 |
| Grand Invoice Total In Words: - Five Thousand Five Hundred Only. | | | |

Certified that the Particulars given above are true and correct

- YOUR TERM & CONDITION OF SALE**
- Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
 - All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
 - Any late payment will have an interest @ 24% per annum on the total amount.
 - Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
 - Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
 - All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
 Branch:- Jaysingpur
 A/c No. 14910200013161
 A/c Name:- Biyani Technologies Pvt. Ltd.
 IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.



[Handwritten Signature]

Receiver's Signature

Authorized Signatory

[Handwritten Signature]
 PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 Dist. Ratnagiri - 419

Regd. Office: B1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohla Marg, Kolhapur, Maharashtra - 416001.
 Contact No: 9922112873, 0231-2526373.

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[Handwritten Signature]
 IQAC - Coordinator
 Shri- M. H. Khapane College of
 Arts & Commerce, Pachal.



[Handwritten Signature]
 PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

TAX INVOICE

(17/1)

| | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------|
| Manorama sm c Manorama SMAC Solutions LLP CTS No 2508/1A/12, 3rd Floor, DG Phase E-1 Ward Near Mahaveer College, Nagala Park, Kolhapur-416003. CIN: AA-E-8338 GSTIN/UIN: 27ABBFM3820A12V State Name: Maharashtra, Code: 27 E-Mail: ec_kanchan@manoramasoft.com | Invoice No. MSSLBOFT20-21/8 Delivery Note | Dated 18-Sep-21 Mode of Payment |
| | Reference No. & Date. dt. 18-Sep-21 Buyer's Order No. | Other Information |
| Consignee (Ship to) Shri Manohar Hari Khapane College of Art's Commerce College, Pachal. A/p: Raypatan., Tal: Rajapur, Dist: Ratnagiri. State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Date/Time |
| Buyer (Bill to) Shri Manohar Hari Khapane College of Art's Commerce College, Pachal. A/p: Raypatan., Tal: Rajapur, Dist: Ratnagiri. State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|-----------------------------------------------------------------------------|---------|----------|------|-----|--------------------|
| 1 | Website Renewal & Maintenance Charges 2021 to 2022 Domain and Hosting | 8523 | | | | 15,280.00 |
| | | CGST | | | | 1,375.20 |
| | | SGST | | | | 1,375.20 |
| Total | | | | | | ₹ 18,030.40 |

Paid through NEFT
 R.D. GC Bank Pachal
 Cheque No 161408
 Dated 27/09/2021
 Rs. 18030/-

Prakash
 PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal. Rajapur, Dist. Ratnagiri-416003

Total ₹ 18,030.40
 INR Eighteen Thousand Thirty and Forty Paise Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8523 | 15,280.00 | 9% | 1,375.20 | 9% | 1,375.20 | 2,750.40 |
| Total | | | 1,375.20 | | 1,375.20 | 2,750.40 |

INR Two Thousand Seven Hundred Fifty and Forty Paise Only

Company's PAN: **ABBFM3820A**
 The hereby certify that my firm/organization is liable to pay GST under the Maharashtra Value Added Tax Act 2002 as in force for the State in which the sale of the goods specified in this Tax Invoice made by me/us & that the total value of the sale covered by this invoice has been entered by me/us & it shall be considered for in the payment of tax on the goods and services provided to the tax payer as of the date of this invoice.

Company's Bank Details:
 Bank Name: **HDFC Bank Ltd-Current Account**
 A/c No: **5020048437325**
 Branch & IFS Code: **Shahupur, Kolhapur-416001 & HDFC0000164**
 for Manorama SMAC Solutions LLP

IQAC
IQAC - Coordinator
 Shri. M. H. Khapane College of
 Arts & Commerce, Pachal.



Prakash
PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Yash Computer

Computer Sales & Services

(02353) 223828
9421602196 / 9420053403
Gramsachivalaya, 1st Floor
Room No. 3 & 4, Bajar Peth, Pachal.
Tal - Rajapur, Dist - Ratnagiri.

Computer Sales-Service (Assembled & Branded), Training, Maintenance, Repairing,
Network Installation, CCTV

INVOICE

346

To, Date :- 12/02/2022
Principle, Shir M. H. K. College of Arts & Comm Invoice No. :- 008
A/P Pachal, Tal. Rajapur Delivery Challan No. :-

| NO | PARTICULARS | QTY. | RATE | AMOUNT |
|-------|-----------------------------------|------|------|--------|
| 01 | Artis UPS | 03 | 2550 | 7650 |
| 02 | ASUS Slim USB DVD Writer External | 01 | 2150 | 2150 |
| Total | | | | 9800 |

Rs. In Words :- Nine Thousand Eight Hundred Only.

| | |
|-------------|---------|
| Total Rs. | 9,800/- |
| Add | 0 |
| Grand Total | 9,800/- |

Material received in good conditions & It is as per order

R.D.C.C. Bank, Pachal
Cheque No. 162692
Dated 21/02/2022
Rs. 9800/-

Customer Sign

CHEQUE ~~CREDIT~~

For Yash Computer Sales & Services

Auth. Signatory

P. M. Khapane
PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan Tal Rajapur Dist Ratnagiri - 410

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[Signature]
IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Yash computer

Computer Sales & Services

(02353) 223828
 9421602196 / 9420053403
 Gramsachivalaya, 1st Floor
 Room No. 3 & 4, Bajar Peth, Pachal.
 Tal - Rajapur, Dist - Ratnagiri.

Computer Sales-Service (Assembled & Branded), Training, Maintenance, Repairing,
 Network Installation, CCTV

INVOICE

To, Principal, M. H. K. College of Arts & Comm. A/P Pachal, Tal. Rajapur
 Date :- 27/01/2022
 Invoice No. :- 010
 Delivery Challan No. :-

| NO | PARTICULARS | QTY. | RATE | AMOUNT |
|-------|---------------------------------------------------------------------------------------------------------------------------------------|------|------|--------|
| 01 | Assembled Desktop System Unit Intel Core 2 Duo CPU, Heatsink Fan, G41 Motherboard, 4GB DDR3 Ram, ATX Cabinet, 256 GB SSD Hard Disk | 01 | 9500 | 9500 |
| 02 | Data Backup & Software Installation | 01 | 750 | 750 |
| Total | | | | 10250 |

Rs. In Words :- Ten Thousand Two Hundred Fifty Only.

| | |
|-------------|----------|
| Total Rs. | 10,250/- |
| Add | 0 |
| Grand Total | 10,250/- |

PAID

1 JAN 2022
 R.D.C.C. Bank Ltd
 Pachal Bo.
 Cheque No 162689
 Dated 31/01/2022
 Rs 28800/-

Material received in good conditions & It is as per order

Customer Sign

CHEQUE

CREDIT

For Yash Computer Sales & Services

Auth. Signatory



Rsmlesh
 PRINCIPAL

SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL

A/P Raypatan, Tal - Rajapur, Dist - Ratnagiri

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IQAC
 IQAC - Coordinator
 Shri- M. H. Khapane College of
 Arts & Commerce, Pachal.



Principal
 PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal - Rajapur, Dist - Ratnagiri

Yash computer

Computer Sales & Services

(02353) 223828

9421602196 / 9420053403

Gramsachivalaya, 1st Floor

Room No. 3 & 4, Bajar Peth, Pachal.

Tal - Rajapur, Dist - Ratnagiri.

Computer Sales-Service (Assembled & Branded), Training, Maintenance, Repairing,
Network Installation, CCTV

INVOICE

361

To, Date :- 27/01/2022

Principal, M. H. K. College of Arts & Comm. Invoice No. :- 011

A/P Pachal, Tal. Rajapur

Delivery Challan No. :-

| NO | PARTICULARS | QTY. | RATE | AMOUNT |
|-------|------------------------------------------|------|------|--------|
| 01 | Antivirus Software 1 Year Ioken Pro | 03 | 700 | 2100 |
| 02 | Antivirus Software 1 Year Quick Heal Pro | 01 | 700 | 700 |
| 03 | Epson 664 Black Ink | 01 | 350 | 350 |
| 04 | 4B Ram DDR 3 | 01 | 1000 | 1000 |
| 05 | Lapcare USB Keyboard | 03 | 350 | 1050 |
| 06 | USB Mouse | 03 | 200 | 600 |
| 07 | Switch 8 Port | 01 | 1350 | 1350 |
| 08 | USB Hub | 01 | 500 | 500 |
| 09 | USB Camera with Mice | 01 | 1450 | 1450 |
| 10 | H61 Motherboard | 01 | 3950 | 3950 |
| 11 | G41 Motherboard | 01 | 2650 | 2650 |
| Total | | | | 15700 |

Rs. In Words :- Fifteen Thousand Seven Hundred Only.

| | |
|-------------|----------|
| Total Rs. | 15,700/- |
| Add | 0 |
| Grand Total | 15,700/- |

PAID
31 JAN 2022

Material received in good conditions & It is as per order

Customer Sign

CHEQUE

~~CREDIT~~

For Yash Computer Sales & Services

Auth. Signator



PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL,
A/P Raypatan, Tal. Rajapur, Dist. Ratnagiri - 415

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IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal. Rajapur, Dist. Ratnagiri

Yash Computer

Computer Sales & Services

(02353) 223828
9421602196 / 9420053403
Gramsachivalaya, 1st Floor
Room No. 3 & 4, Bajar Peth, Pachal.
Tal - Rajapur, Dist - Ratnagiri.

Computer Sales-Service (Assembled & Branded), Training, Maintenance, Repairing,
Network Installation, CCTV

INVOICE

361

To, Principal, M. H. K. College of Arts & Comm.
A P Pachal, Tal. Rajapur

Date :- 27/01/2022

Invoice No. :- 012

Delivery Challan No. :-

| NO | PARTICULARS | QTY. | RATE | AMOUNT |
|-------|------------------------------------|------|------|--------|
| 01 | Formatting & Software Installation | 05 | 400 | 2000 |
| 02 | SSA Toner Refilling | 01 | 350 | 350 |
| 03 | SSA Toner Refilling | 01 | 500 | 500 |
| Total | | | | 2850 |

Rs. In Words :- Two Thousand Eight Hundred Fifty Only.

| | |
|-------------|---------|
| Total Rs. | 2,850/- |
| Add | 0 |
| Grand Total | 2,850/- |

PAID
31 JAN 2022

Material received in good conditions & It is as per order

Customer Sign

CHEQUE CREDIT

For Yash Computer Sales & Services

Auth. Signatory



IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
Rajapur, Tal. Rajapur, Dist. Ratnagiri - 419

PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Rajapur, Tal- Rajapur, Dist- Ratnagiri

Yash Computer

Computer Sales & Services

Gramsachivalaya, 2nd Floor
Room No. 3 & 4, Bajar Path, Pachal.
Tal - Rajapur, Dist - Raichur.

Computer Sales-Service (Assembled & Branded), Training, Maintenance, Repairing,
Network Installation, CCTV

INVOICE

To,
Principal, Shri M. H. K. College of Arts
& Comm Pachal, Tal. Rajapur

Date: 30/03/2021

Invoice No. - 008

Delivery Challan No. :-

| NO | PARTICULARS | QTY. | RATE | AMOUNT |
|-------|------------------------------------|------|------|--------|
| 01 | Toner Refilling | 02 | 350 | 700 |
| 02 | 88A Toner Magnetic Rode & OPC Drum | 01 | 300 | 300 |
| 03 | 12A Toner Refilling | 01 | 350 | 350 |
| 04 | 12A Doctor Blade & Magnetic Rode | 01 | 300 | 300 |
| 05 | Logitech Keyboard & Mouse | 01 | 1200 | 1200 |
| 06 | Dell Laptop Keyboard | 01 | 1200 | 1200 |
| 07 | Epson Printer Black Ink Original | 01 | 350 | 350 |
| 08 | Epson L220 Printer Counter Reset | 01 | 550 | 550 |
| 09 | Printer West Ink Pad | 01 | 750 | 750 |
| 10 | 16 Channel DVR Box | 01 | 7500 | 7500 |
| 11 | Bullet Camera Metal Housing | 03 | 650 | 1950 |
| Total | | | | 15150 |

Handwritten notes: "CCTV Camera", "Dead stock Ref", "Page No 35", "Reg No. 92"

C.C.T.V Camera

Rs. In Words :- Fifteen Thousand One Hundred Fifty Only

| | |
|-------------|----------|
| Total Rs. | 15,150/- |
| Add | 0 |
| Grand Total | 15,150/- |

R.D.C.C Bank Ltd
Pachal Branch
Cheque No 161404
Dated 30/03/2021
Rs. 15150/-

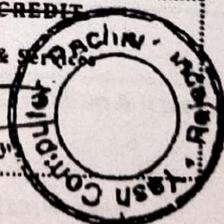
Material received in good conditions & It is as per order

Customer Sign

CHEQUE CREDIT

For Yash Computer Sales & Services

Auth. Signatory



Principal

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COMM. PACHAL
A/P Raypatan, Tal. Rajapur, Dist. Raichur

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IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



Principal
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COMM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Raichur

Yash Computer

Computer Sales & Services

(02353) 223828
9421602196 / 9420053403
Gramsachivalaya, 1st Floor
Room No. 3 & 4, Bajar Peth, Pachal.
Tal - Rajapur, Dist - Ratnagiri.

Computer Sales-Service (Assembled & Branded), Training, Maintenance, Repairing,
Network Installation, CCTV

INVOICE

82

To, Principal, Shri M. H. K. College Art & Comm. Pachal, Tal. Rajapur
Date :- 28/06/2021
Invoice No. :- 006
Delivery Challan No. :-

| NO | PARTICULARS | QTY. | RATE | AMOUNT |
|-------|-------------------------------------------------|-------|------|--------|
| 1 | Antivirus Software Quick Heal Internet Security | 01 | 1050 | 1050 |
| 2 | Antivirus Software Quick Heal Pro | 01 | 700 | 700 |
| 3 | Power adapter for LG Monitor | 01 | 400 | 400 |
| 4 | Computer Formatting & Data Backup | 01 | 750 | 750 |
| 5 | 88A Toner Refilling | 03 | 350 | 1050 |
| 6 | 12A Toner PCR | 01 | 100 | 100 |
| 7 | USB Keyboard & Mouse | 01 | 500 | 500 |
| 8 | USB Hub | 01 | 550 | 550 |
| 9 | USB Hub with 1.5mtr cable | 01 | 750 | 750 |
| 10 | Mouse Pad | 02 | 50 | 100 |
| 11 | Cat6 Lan Cable | 10mtr | 25 | 250 |
| 12 | RJ45 Connector | 02 | 25 | 50 |
| 13 | HP MFP Printer Paper Roller & Servicing | 01 | 800 | 800 |
| 14 | 1 TB External WD Hard Disk | 01 | 5000 | 5000 |
| Total | | | | 12050 |

Rs. In Words :- Twelve Thousand Fifty Only.

| | |
|-------------|----------|
| Total Rs. | 12,050/- |
| Add | 0 |
| Grand Total | 12,050/- |

R. D. C. C Bank Ltd
Pachal Br.
Cheque No 158034
Dated 30/06/2021

Material received in good conditions & It is as per order

Customer Sign

CHEQUE - CREDIT

For Yash Computer Sales & Service

Shri Manohar Hari Khapane
PRINCIPAL

[Signature]
Auth. Signatory



SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COMMERCE, PACHAL
A/P Raypatan, Tal. Rajapur, Dist. Ratnagiri - 414

CS Scan CamScanner

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



Bharat Sanchar Nigam Limited

Account No: 1026724785 Invoice No: WDCMH2128550310
 Invoice Date: 05/01/2022 Billing Period: 01/12/2021 to 31/12/2021
 Tariff Plan: FIBRE BASIC PLUS

Ms. SHRI MANOHARI HARI KHAPAE COLLEGE
 1987 RAYPATAN-RAJAPUR MH IN RAJAPUR-RATNAGRI 416704416704 India

TELEPHONE NUMBER
02353299181

GSTIN

DUE DATE
20-01-2022

AMOUNT PAYABLE
₹ 708.00

PAY NOW



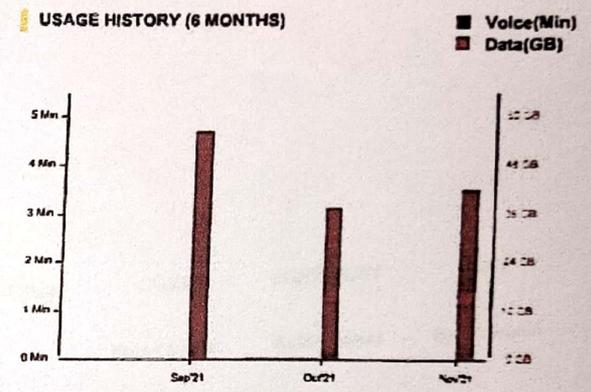
| ACCOUNT SUMMARY | | Deposit Amount: 599.00 | | CURRENT CHARGES | | TOTAL DUE | | AMOUNT PAYABLE | |
|--------------------------------|-----|---------------------------------|-----|-----------------|-----|-----------|-----|----------------|--|
| PREVIOUS BALANCE पिछली राशि | (-) | PAYMENT RECEIVED पूरा भुगतान | (+) | वर्तमान शुल्क | (=) | कुल राशि | (=) | देय राशि | |
| ₹ 695.02 | | ₹ 696.00 | | ₹ 697.14 | | ₹ 707.94 | | ₹ 708.00 | |
| | | | | समायोजन | (+) | | | | |
| | | | | ₹ 11.78 | | | | | |

Amount in words: Rupees Seven Hundred Eight Rupees and Zero Paise Only

| SUMMARY CHARGES | | वर्तमान शुल्क विवरण | Amount ₹ |
|------------------------------|--|----------------------|---------------|
| Current Charges | | वर्तमान शुल्क | 599.00 |
| Recurring Charges | | पुनरावर्ती शुल्क | 0.00 |
| One Time Charges | | एक बार शुल्क | 0.00 |
| Usage Charges | | उपयोग प्रसार | 0.00 |
| Miscellaneous Charges | | विविध प्रसार | 0.00 |
| Discount | | छूट | -10.00 |
| Tax | | कर | 108.14 |
| Total Current Charges | | वर्तमान शुल्क | 697.14 |

| Tax Details | | | |
|-------------|------------|--------|---------------|
| Tax Type | Percentage | Amount | Taxable Value |
| CGST | 9.00% | 54.07 | 600.78 |
| SGST/UTGST | 9.00% | 54.07 | 600.78 |

6 Paise Cash Back Offer Amount: 0.00



भारतीय डाक India Post

Wishes you a Very Happy and Prosperous New Year - 2022

सेवा अधिकारी
Accounts Officer (TR)

SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM. PACHAL

17-1-22

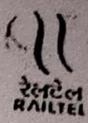
Scan QR Code to make UPI Payment

Signature
IQAC - Coordinator
 Shri. M. H. Khapane College of Arts & Commerce, Pachal.



Signature
PRINCIPAL
 SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

TAX INVOICE-CUM-RECEIPT



Corporation of India Limited.

: 27AABCR7176C1ZD
: AABCR7176C

137

Tel Corporation of India Limited
tem Railway Microwave Complex, Senapati Bapat Marg,
alaxmi West, Mumbai

Support Center
T India Private Limited
13/1B, SRIT House,
PL Main Road, Brookefields, Kundalahalli, Bangalore
oll free Tel No : 18001039139
-mail id : mh.support@railwire.co.in

Billing Details
Shri Manohar.Hari.Khapane college of Arts & Commerce
AT POST RAIPATAN RAIPA FAN RAIPATAN RAIPATAN
Ratnagiri Rajapur Maharashtra 415612

GSTIN
Username : mh.pramod.meshram
Subscriberid : 50286
Package : FUP50Mbps-2Mbps 600GB-GP
Voice No. : RWMH08/21/007974
Invoice Date : 09/08/2021
Reference : 2164671

Billing Period of Invoice : 09/08/2021 - 08/09/2021

| Particulars | SAC | Taxable Value | CGST | | SGST/UGST | | IGST | |
|--------------------------------------------|--------|---------------|-------|--------------|-----------|--------------|------|-------------|
| | | | Rate | Amount | Rate | Amount | Rate | Amount |
| Package Renewal - FUP50Mbps-2Mbps 600GB-GP | 998422 | 699.00 | 9.00% | 62.91 | 9.00% | 62.91 | % | 0.00 |
| Total | | 699.00 | | 62.91 | | 62.91 | | 0.00 |

*R-D-C-C Bank Payable
cheque No. 161392
dated 10/08/2021
Rs. 824.82*

Total Invoice Value 824.82

Total Invoice Value in words **Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only**

Payment Mode : Partner Recharge
Pay Online : mh.railwire.co.in
Pay To Payment Collection Agency : [ANP]

M/s Konkan Broadband Service

R. Prakash
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan, Tal. Rajapur Dist. Ratnagiri - 415612

*M. H. Khapane
10/08/2021*

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IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Ledger खाता

Account of DIGITAL COPIER MAINT. EXPS. A/c

| Month & Date महीना व तारीख | PARTICULARS विवरण | C.B.F. वेवड पृष्ठ | Dr. Amount Rs. ₹. | Cr. Amount Rs. ₹. | जमा रकम P. ₹. | Dr. or Cr. लेनी/देनी | Balance Amount Rs. ₹. |
|-------------------------------|----------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------|-----------------------------|
| 16.04.2019 | To, Bank | 24 | 1250.00 | | | | |
| 08.07.2019 | To, Bank | 162 | 2600.00 | | | | |
| 14.11.2019 | To, Bank | 314 | 2950.00 | | | | |
| 31.03.2020 | By I & EAC | | | 6600.00 | | | |
| | | | 6600.00 | 6600.00 | | | |



PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan, Tal. Rajapur, Dist. Ratnagiri - 418

IQAC - Coordinator
Shri-M. H. Khapane College of
Arts & Commerce, Pachal.



PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



Shree Enterprises

(XEROX Machine Sales & Services)

Dealers In : New & RC Digital Photo Copier (XEROX Machine)
Multi Function Device Printer, Consumables Spare Parts & Lamination etc.

Address : Shop No. 12, Shri Dattasankul, Opp. Bank Of Maharashtra, Ghanekarali, Ratnagiri

M/s. Shri Manohar Hari Khapane
Kala and Vignya College
Pachal Rajapur

Invoice No. **167**

Date: 16/04/19

Ref. _____ Date: _____

Contact Person _____

| Sr. No. | Description | Quantity | Unit Price (Rs.) | Total Amount (Rs.) |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| 1) | Toner for canon 2318 / 2420 L | 01 | — | 450/- |
| 2) | Servicing charges R.D.C.C Bank Ltd Pachal Branch cheque NO. 143731 Dated 16/04/2019 | — | — | 600/- |
| Amonunt in Rupees: <u>one Thousand fifty only.</u> | | | Total | 1050/- |
| | | | Other Charges | — |
| | | | Installation Charges | — |
| | | | Delivery Charges | — |
| | | | GRAND TOTAL | 1050/- |
| <p><i>[Signature]</i> PRINCIPAL SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM., PACHAL A/P Raypatan Tal Rajapur Dist Ratnagiri - 415</p> | | | <p>For Shree Enterprises <i>[Signature]</i> Authorized Signatory PRINCIPAL SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM. PACHAL A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri</p> | |

PAID

IQAC - Coordinator
Shri. M. H. Khapane College of
Arts & Commerce, Pachal.



Scanned with CamScanner



Shree Enterprises

(XEROX Machine Sales & Services)

Dealers in : New & RC Digital Photo Copier (XEROX Machine)
Multi Function Device Printer, Consumables Spare Parts & Lamination etc.

135

10.
121
015

Address : Shop No. 12, Shri Dattasankul, Opp. Bank Of Maharashtra, Ghanekarali, Ratnagiri

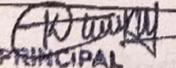
M/s. Shree. Manohar Hari Khapane
Arts and Commerce College
Pachal.

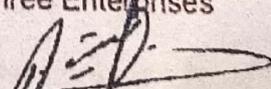
Invoice No. 187 Date: 18/07/19
Ref. _____ Date: _____
Contact Person _____

| Sr. No. | Description | Quantity | Unit Price (Rs.) | Total Amount (Rs.) |
|---------------------------------|-------------------------------------|----------|------------------|--------------------|
| 1) | fixing filme for Canon IR 2318 L | 01 | 1200/- | 1200/- |
| 2) | Toner Pouch | 02 | 800/- | 800/- |
| 3) | Service charges | — | 600/- | 600/- |
| R.D.C.C Bank Ltd Pachal Br. | | | | |
| cheque NO. 146843 Dt 18/07/2019 | | | | |
| PAID | | | | |

Amonunt in Rupees:
Two thousand six Hundred only.

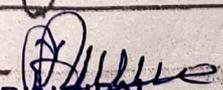
| | |
|----------------------|---------------|
| Total | 2600/- |
| Other Charges | — |
| Installation Charges | — |
| Delivery Charges | — |
| GRAND TOTAL | 2600/- |


PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Rayastan Tal. Rajapur Dist. Ratnagiri - 415

For Shree Enterprises

Authorized Signatory


IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.




PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Rayastan Tal. Rajapur Dist. Ratnagiri



Mob : 8390940426,7768944001

Shree Enterprises

(XEROX Machine Sales & Services)

Dealers in : New & RC Digital Photo Copier (XEROX Machine) 303
Multi Function Device Printer, Consumables Spare Parts & Lamination etc.

Address : Shop No. 12, Shri Dattasankul, Opp. Bank Of Maharashtra, Ghanekarali, Ratnagiri

M/s. Manohar Hari Khapane
College of Arts and Commerce
Pachal Rajapur

Invoice No. **224** Date: 11/11/19.

Ref. _____ Date: _____

Contact Person _____

| Sr. No. | Description | Quantity | Unit Price (Rs.) | Total Amount (Rs.) |
|---------------------------------------------------------------------------|---------------------------------|----------|------------------|--------------------|
| 1 | Org. Drum for canon FR 2318L | 01 | 1,200 | 1200 |
| 2 | PCR | 01 | 750 | 750 |
| 3 | cleaning Blead | 01 | 400 | 400 |
| 4 | service charges | 01 | 600 | 600 |
| Through NEFT by cheque NO. 148190 Dated 14/11/2019 for Rs. 2950/- PAID | | | | |

Amonunt in Rupees:

Two Thousand nine hundred fifty
only.

| | |
|----------------------|----------------|
| Total | 2,950 |
| Other Charges | — |
| Installation Charges | — |
| Delivery Charges | — |
| GRAND TOTAL | 2,950/- |

For Shree Enterprises

Authorized Signatory

PRINCIPAL

SHRI. MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL

A/P Raypatan, Tal Rajapur Dist. Ratnagiri - 415

IQAC - Coordinator

Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Scanned with CamScanner

303

Application For RTGS / NEFT / Remittance
Ratnagiri District Central Co-Op. Bank Ltd., Ratnagiri.
"Sahakar Bhavan", Javahar Path, Ratnagiri. Pin - 415612



Branch : Pachal

Date : 14/11/2019

Received from : Shri M.H. Khapane College Pachal

Transfer for RTGS on Bank : Janata Bank

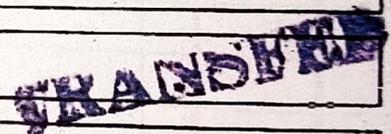
Branch : Shivaji Nagar, Ratnagiri

Favouring : Shree Enterprises

IFS Code : JSBP0000023

A/C No. : 023230100001529

Amount ₹ : 2950/-

Bank's Charges ₹ : 

Total ₹ : 2950/-

Amount (in words) ₹ : Two Thous. Nine Hundred fifty

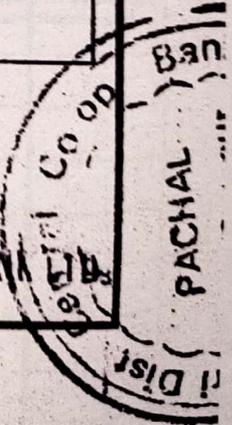
UTR No. : RDCBH19318000161

For Bank Use

[Signature]

RATNAGIRI DIST. CENTRAL CO-OP. BANK LTD.

Signature of Bank Officer



[Signature]

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]
PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Scanned with CamScanner

Ledger खाता

Account of LAPTOP MAINT. EXPS. A/c

| Month & Date महीना व तारीख | PARTICULARS विवरण | C.B.F. रोकड पृष्ठ | Dr. Amount | | Cr. Amount | | Dr. or Cr. लेनी/दिनी | Balance Amount | |
|-------------------------------|----------------------|-------------------------|------------|-----------|------------|-----------|-------------------------|----------------|-----------|
| | | | Rs. रु. | P. पै. | Rs. रु. | P. पै. | | Rs. रु. | P. पै. |
| 20.04.2019 | To Bank | 30 | 3650.00 | | | | | | |
| 31.03.2020 | By I & E A/c | | | | | 3650.00 | | | |
| | | | 3650.00 | | 3650.00 | | | | |



[Signature]
 PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM., PACHAL
 A/P Raypatan Tal Rajapur Dist Ratnagiri - 415

[Signature]
 IQAC Coordinator
 Shri. M. H. Khapane College of
 Arts & Commerce, Pachal.



[Signature]
 PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Tax Invoice

Invoice No. YCP/March-005/18-19

Date : 29/03/2019

YASH COMPUTERS PACHAL

GST IN : 27AABFY0913D1ZJ / PAN No : AABFY0913D

1st Floor, 683, Room No. 15 & 16, Gramsachivalya Building, Bazarpeth Pachal, Tal. Rajapur, Dist. Ratnagiri,
416704, Ph No. 02353-223828, 9421602196, Email : hemantket@gmail.com

Name of Receiver: Shri Manohar Hari Khapane College of Arts & Comm. Pachal, Tal. Rajapur

GST No :

| Sr. No. | Description of Goods | HSN/SAC | GST Rate | Qty. | Rate | Per | Amount |
|---------|------------------------------------------------------|---------|----------|--------|---------|-----|---------|
| 01 | Battery Laptop Dell Original Sr.No. : SP2603/3542 | 8507 | 18% | 01 Nos | 3093.22 | Nos | 3093.22 |

PAID

R. D. C. C Bank Ltd
 Pachal Branch
 Cheque NO 143732
 dated 20/04/2019

| | |
|---------------------|---------|
| Total Taxable Value | 3093.22 |
| CGST | 278.39 |
| SGST | 278.39 |
| Round Off | |

Total Bill Amount 3650.00

Amount Chargeable (in words) INR Three Thousand Six Hundred Fifty Only.

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8507 | 3093.22 | 9% | 278.39 | 9% | 278.39 | 556.78 |

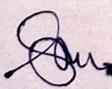
Tax Amount (in words) INR Five Hundred Fifty Six and Seventy Eight Paise Only.

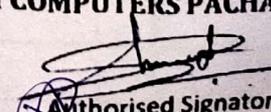
| Supplier Bank Details | Bank Name | A/c No. | Branch | IFSC |
|-----------------------|---------------|-----------------|--------|-------------|
| | Bank of India | 141920110000111 | Pachal | BKID0001419 |

TERMS & CONDITIONS: 1) No warranty for burnt parts & physical damage. 2) Interest 24% p.a. will be charged after due payment. 3) Goods once sold will not be taken back. 4) For every bounced cheque 300/- will be charged. 5) Laptop warranty is only carry in not onsite. 6) Invoice is mandatory for warranty of everything sold.

Customer Seal & Signature

For YASH COMPUTERS PACHAL


 M.H. KHAPANE
 PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COMM., PACHAL
 Tal. Rajapur, Dist. Ratnagiri


 Authorised Signatory

 PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COMM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri


Scanned with CamScanner

Ledger खाता

Account of OFFICE COMPUTER MAINT. Exps. A/c



| Month & Date महीना व तारीख | PARTICULARS विवरण | C.B.F. रीकॉर्ड पृष्ठ | Dr. Amount Rs. रु. | नावे रकम P. पै. | Cr. Amount Rs. रु. | जमा रकम P. पै. | Dr. or Cr. लेनी/दिनी | Balance Amount Rs. रु. |
|-------------------------------|----------------------|----------------------------|--------------------------|--------------------------|--------------------------|-------------------------|-------------------------|------------------------------|
| 20.04.2019 | To, Bank | 30 | | 400.00 | / | — | | |
| 17.06.2019 | To, cash | 90 | | 950.00 | / | — | | |
| 13.09.2019 | To, Bank | 234 | | 4000.00 | / | — | | |
| 14.11.2019 | To, cash | 316 | | 750.00 | / | — | | |
| 17.01.2020 | To, Bank | 356 | | 3700.00 | / | — | | |
| 31.03.2020 | By I & E A/c | | | — | — | 9800.00 | | |
| | | | | | | | | 9800.00 (9800.00 |



[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
V/P Raypatan Tal- Rajapur Dist- Ratnagiri - 415

[Signature]

QAC - Coordinator
Shri. M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
V/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Yash Computer

Computer Sales & Services

(02353) 223828
 9421602196 / 9420053403
 Gramsachivalaya, 1st Floor
 Room No. 3 & 4, Bajar Peth, Pachal.
 Tal - Rajapur, Dist - Ratnagiri.

Computer Sales-Service (Assembled & Branded), Training, Maintenance, Repairing,
 Network Installation, CCTV

INVOICE

19

To, Date :- 29/03/2019
 Principle, Invoice No. :- 026
 S.M.H.K. College, Pachal Delivery Challan No. :-

| NO | PARTICULARS | QTY. | RATE | AMOUNT |
|--------------|---------------------------------------------------------------|------|------|------------|
| 01 | Desktop Computer System Formatting & Software Installation | 01 | 400 | 400 |
| PAID | | | | |
| Total | | | | 400 |

Rs. In Words :- Four Hundred Only.

| | |
|-------------|-------|
| Total Rs. | 400/- |
| Add | 0 |
| Grand Total | 400/- |

Material received in good conditions & It is as per order

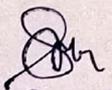
Customer Sign

CHEQUE ~~CREDIT~~

For Yash Computer Sales & Services

Auth. Signatory

R.D.C.C Bank Ltd
 Pachal Branch
 chequeno 143732
 dated 20/04/2019


 IQAC - Coordinator
 Shri- M. H. Khapane College of
 Arts & Commerce, Pachal.


 PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 Tal - Rajapur, Dist - Ratnagiri

CCS INFO

Invoice

Service & Repair Centre For Computer, Laptop, Printers & Accessories.

530/1/14, Plot No. 11, E Ward, Flat No. B-2, Shri. Krishna Residency App.

Behind Ram Mangal Karyalay, Ingalenagar, Kolhapur-416008.

Ph. 9850477959 Email: ccsinfokop@gmail.com

82

M/s. M. H. Khapane College

Invoice No: **3803**

Pachal

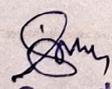
Date: 10/06/2019

| Sr. No. | Particulars | Oty. | Rate | Amount |
|------------------------------|------------------------------|------|-------|--------|
| 01 | 88 A Toner Refilling charges | 01 | 300/- | 300/- |
| PAID 11 7 JUN 2019 | | | | |
| Total | | 01 | 300/- | 300/- |

Amount in Words: Three Hundred only ————— x —————

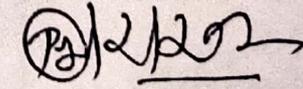
Payment Terms: Cash / Credit

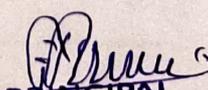
Receiver's Name & Signature


IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



For CCS INFO


Authorized Signature


PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Yash Computer

Computer Sales & Services

(02353) 223828
 9421602196 / 9420053403
 Gramsachivalaya, 1st Floor
 Room No. 3 & 4, Bajar Peth, Pachal.
 Tal - Rajapur, Dist - Ratnagiri.

Computer Sales-Service (Assembled & Branded), Training, Maintenance, Repairing,
 Network Installation, CCTV

INVOICE

82

To, Date :- 15/05/2019
 Principal, Shri. M. H. K. College Pachal Invoice No. :- 007
 A/P - Pachal, Tal. Rajapur Delivery Challan No. :-

| NO | PARTICULARS | QTY. | RATE | AMOUNT |
|--------------|------------------------------------|------|------|------------|
| 01 | CCTV Installation Charges | 01 | 150 | 150 |
| 02 | Software Installation & Networking | 01 | 500 | 500 |
| Total | | | | 650 |

PAID
 11.7 JUN 2019.

Rs. In Words :- Six Hundred Fifty Only.

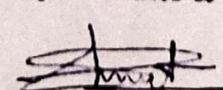
| | |
|-------------|-------|
| Total Rs. | 650/- |
| Add | 0 |
| Grand Total | 650/- |

Material received in good conditions & It is as per order

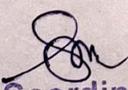
Customer Sign

CHEQUE CREDIT

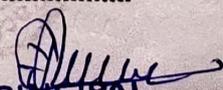
For Yash Computer Sales & Services


 Auth. Signatory


 PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL.
 Tal. Rajapur, Dist. Ratnagiri.


 IQAC - Coordinator
 Shri- M. H. Khapane College of
 Arts & Commerce Pachal.




 PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL

Yash Computer

Computer Sales & Services

(02353) 223828
9421602196 / 9420053403
Gramsachivalaya, 1st Floor
Room No. 3 & 4, Bajar Peth, Pachal.
Tal - Rajapur, Dist - Ratnagiri.

Computer Sales-Service (Assembled & Branded), Training, Maintenance, Repairing,
Network Installation, CCTV

INVOICE

224

To, Date :- 02/08/2019
Principle, Shr M. H. K. College of Arts & Com. Invoice No. :- 004
Pachal, Tal. Rajapur Delivery Challan No. :-

| NO | PARTICULARS | QTY. | RATE | AMOUNT |
|--------------|------------------------------------------|------|------|-------------|
| 01 | HP MFP128 Printer Logic Card Replacement | 01 | 2650 | 2650 |
| 02 | 88A Toner Refilling | 02 | 350 | 700 |
| 03 | 88A Toner OPC Drum Replacement | 01 | 150 | 150 |
| Total | | | | 3500 |

PAID

Rs. In Words :- Three Thousand Five Hundred Only.

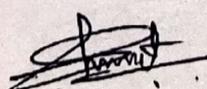
| | |
|--------------------|---------------|
| Total Rs. | 3500/- |
| Add | 0 |
| Grand Total | 3500/- |

Material received in good conditions & It is as per order

Customer Sign

CHEQUE - CREDIT

For Yash Computer Sales & Services

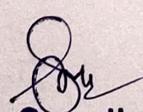
Auth. Signatory 



PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
AP Raypatan, Tal- Rajapur, Dist- Ratnagiri. 415

R.D.C.C Bank Ltd
Pachal Branch
Cheque No 146857
dated 13/09/2019
Rs. 3500 + 500 = 4000


IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
AP Raypatan, Tal- Rajapur, Dist- Ratnagiri

Scanned with CamScanner

Yash Computer

Computer Sales & Services

(02353) 223828
 9421602196 / 9420053403
 Gramsachivalaya, 1st Floor
 Room No. 3 & 4, Bajar Peth, Pachal.
 Tal - Rajapur, Dist - Ratnagiri.

Computer Sales-Service (Assembled & Branded), Training, Maintenance, Repairing,
 Network Installation, CCTV

INVOICE

224

To, Date :- 27/07/2019
 Principle, Invoice No. :- 027
 Shri M.H.K. Colleges of Arts & Comm. Pachal Delivery Challan No. :-

| NO | PARTICULARS | QTY. | RATE | AMOUNT |
|--------------|-------------------------|------|------|------------|
| 01 | 12A Toner Refilling | 01 | 350 | 350 |
| 02 | 12A Toner Magnetic Rode | 01 | 150 | 150 |
| Total | | | | 500 |

PAID

Rs. In Words :- Five Hundred Only.

| | |
|-------------|-------|
| Total Rs. | 500/- |
| Add | 0 |
| Grand Total | 500/- |

Material received in good conditions & It is as per order

Customer Sign

CHEQUE CREDIT

For Yash Computer Sales & Services

[Signature]
 Auth. Signatory

R. D. C. C Bank Ltd
 Pachal Branch
 cheque No. 146857
 dated 13/09/2019
 Rs. 3500 + 500 = 4000/-

[Signature]
 PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM., PACHAL

[Signature]
 IQAC - Coordinator
 Shri- M. H. Khapane College of
 Arts & Commerce, Pachal.



[Signature]
 PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Rajapur, Tal- Rajapur, Dist- Ratnagiri

Invoice No. YCP/Dec-012/19-20

Tax Invoice

Date : 21/12/2019

YASH COMPUTERS PACHAL

GST IN : 27AABFY0913D1ZJ / PAN No : AABFY0913D

1st Floor, 683, Room No. 15 & 16, Gramsachivalya Building, Bazarpeth Pachal, Tal. Rajapur, Dist. Ratnagiri, 416704, Ph No. 02353-223828, 9421602196, Email : hemantket@gmail.com

Name of Receiver: Shri M. H. K. College Arts & Comm. College Pachal, A/P Talavade, Tal. Rajapur,

| Sr. No. | Description of Goods | HSN/SAC | GST Rate | Qty. | Rate | Per | Amount |
|---------|------------------------------------------------|---------|----------|--------|---------|-----|---------|
| 01 | Motherboard H61-C HIS Batch : YNB1092BG1417 | 8473 | 18% | 01 Nos | 3135.59 | Nos | 3135.59 |

Total Taxable Value 3135.59

CGST 282.20

SGST 282.20

Round Off

Total Bill Amount 3700.00

PAID

Amount Chargeable (in words) INR Three Thousand Seven Hundred Only.

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8473 | 3135.59 | 9% | 282.20 | 9% | 282.20 | 564.41 |
| Total | 3135.59 | | 282.20 | | 282.20 | 564.41 |

Tax Amount (in words) INR Five Hundred Sixty Four and Forty One Paise Only.

| Supplier Bank Details | Bank Name | A/c No. | Branch | IFSC |
|-----------------------|---------------|-----------------|--------|-------------|
| | Bank of India | 141920110000111 | Pachal | BKID0001419 |

TERMS & CONDITIONS: 1) No warranty for burnt parts & physical damage. 2) Interest 24% p.a. will be charged after due payment. 3) Goods once sold will not be taken back. 4) For every bounced cheque 300/- will be charged. 5) Laptop warranty is only carry in not onsite. 6) Invoice is mandatory for warranty of everything sold.

Customer Seal & Signature

R.D.C.C Bank Pachal Br.
cheque No. 148200,
dated 17/10/2020
Rs. 3700/-

For YASH COMPUTERS PACHAL

यश कॉम्प्युटर पाचल
Authorised Signatory

पार्टनर

PRINCIPAL

SHRI. MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL,
A/P Talavade, Tal. Rajapur, Dist. Ratnagiri - 414



PRINCIPAL

SHRI. MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal. Rajapur, Dist. Ratnagiri

IQAC - Coordinator
Shri. M. H. Khapane College of
Arts & Commerce, Pachal.

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YASH COMPUTERS PACHAL

GST IN : 27AABFY0913D1ZJ / PAN No : AABFY0913D

362

1st Floor, 683, Room No. 15 & 16, Gramsachivalya Building, Bazarpeth Pachal, Tal. Rajapur, Dist. Ratnagiri, 416704, Ph No. 02353-223828, 9421602196, Email : hemantket@gmail.com

CHEQUE RECEIPT

No :- YCP/Jan-004/19-20

Date 17/01/2020

Received with thanks from Principal, Shri. M. H. K. College of Arts & Comm. Pachal, Tal. Rajapur, Dist. Ratnagiri, 416704 the sum of Three Thousand Seven Hundred Only in full / part payment of our Bill

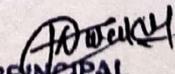
No. YCP/Dec-013/19-20 Date 21/12/2019 by cheque / cash.

*(RDCC, Pachal Cheque No. 148200, Date 17/01/2019)

Rs. 3,700/-

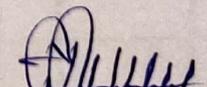


This Receipt is valid subject to Realisation of Cheque


PRINCIPAL
SHRI. MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL.
A/P Raypatan Tal Rajapur Dist Ratnagiri - 418


IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.




PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Ledger खाता

Page No.

25

Account of INVERTER BATTERY PURCHASE A/c



| Month & Date महीना व तारीख | PARTICULARS विवरण | C.B.F. रीकॉर्ड पृष्ठ | Dr. नावे Amount रक्कम | | Cr. जमा Amount रक्कम | | Dr. or Cr. लेनी/दनी | Balance शेष Amount रक्कम | |
|-------------------------------|----------------------|----------------------------|--------------------------|-----------|-------------------------|-----------|------------------------|-----------------------------|-----------|
| | | | Rs. रु. | P. पै. | Rs. रु. | P. पै. | | Rs. रु. | P. पै. |
| 25.04.2019 | To, Bank | 36 | 2211000 | | | | | | |
| 01.08.2019 | To, Bank | 182 | 2213500 | | | | | | |
| 31.03.2020 | By I & E A/c | | | | 4424500 | | | | |
| | | | 4424500 | | 4424500 | | | | |



[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM, PACHAL
W/P Raypatan Tal Rajapur Dist Ratnagiri - 419

[Signature]
QAC - Coordinator
Shri-M. Manohar Hari Khapane College of
Arts & Commerce, Pachal.



[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM, PACHAL
W/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



Cash/Credit Memo

SHREE GANESH BATTERY

28

No. **332**

Qnl Road, Raipatan Tal. Rajapur, Dist. Ratnagiri
Mob.: 9422706114, 7776921132

Date **22/04/2019**

M/s. Principal Shri Manohar Hari Khapane Mob. No.

Add. College of Arts & Com. Pachal Pin Code

Vehical Type :

Vehical No.:

Dead stock Reg. No. 79
Page No. 33

| Sr. No. | Particulars | Qty. | Rate | Amount | |
|---------|-----------------------------------------------------------------|------|--------|--------|-----|
| | | | | Rs. | Ps. |
| 1 | Battery Type Exide IMTT 2000 | 1 | 23600 | 23600 | - |
| 2) | Battery Code FEMO-IMTT 2000 | | | | |
| 3) | Battery No. A1K8E 775511 1K84 24+24 month warranty. | | | | |
| | - Less Old Battery | | 2200 | | |
| | SP. Discount. 9% | | 1490 | | |
| | | | | 3690 | |
| | R.D.C.C Bank Pachal Bx Cheque No. 143734 Dated 25/04/2019 | | | | |
| | | | Total- | 19,910 | |

In words Rs. Nineteenth Thousand Nine Hundred Ten only.

Authorised :-

EXIDE/AMCO/AMARON Sales & Services
Shri Manohar Hari Khapane
A/P Raipatan Tal. Rajapur Dist. Ratnagiri - 416



FOR SHREE GANESH BATTERY

IQAC - Coordinator

Shri. M. H. Khapane College of Arts & Commerce, Pachal.



Principal

SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM. PACHAL A/P Raipatan, Tal- Rajapur, Dist- Ratnagiri

Ledger खाता

Account of INVERTER MAINT. EXPS. A/c

| Month & Date महीना व तारीख | PARTICULARS विवरण | C.B.F. रीकड पृष्ठ | Dr. Amount Rs. रु. | नावे रक्कम P. पै. | Cr. Amount Rs. रु. | जमा रक्कम P. पै. | Dr. or Cr. लेनी/दिनी | Balance Amount रु. |
|-------------------------------|----------------------|-------------------------|-----------------------|----------------------|-----------------------|---------------------|-------------------------|-----------------------|
| 29.06.2019 | To, cash | 122 | 18000 | | | | | |
| 17.09.2019 | To, cash | 240 | 22000 | | | | | |
| 31.03.2020 | By I & E A/c | | | | 40000 | | | |
| | | | 40000 | | 40000 | | | |



PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan Tal Rajapur Dist Ratnagiri - 415

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

231

DATE:

11/5/11

90/1/99

डि वॉटर - 9 काँक्रेट 220500

220500

श्री मन्मोहन खपने
श्री. म. ह. खपने, पचाल

मिनी

[Signature]

220/

PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL

A/P Raypatan Tal Rajapur Dist Ratnagiri - 410

[Signature]

IQAC - Coordinator

Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]
PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Ledger खाता

Page No.

47

Account of ELECTRIC MATERIAL & FITTING Exps. AC

BAMRAT

| शेष अंक P. वे. | Month & Date महीना व तारीख | PARTICULARS विवरण | C.B.F. रीकॉर्ड पृष्ठ | Dr. नावे | | Cr. जमा | | Dr. or Cr. लेनी/देनी | Balance शेष | |
|-------------------------|----------------------------------|----------------------|----------------------------|----------------------|------------------|----------------------|------------------|-------------------------|----------------------|-----------|
| | | | | Amount Rs. रु. | रकम P. वे. | Amount Rs. रु. | रकम P. वे. | | Amount Rs. रु. | P. वे. |
| | 26.07.2019 | To, Cash | 172 | 700.00 | | | | | | |
| | 16.10.2019 | To, Bank | 298 | 5728.00 | | | | | | |
| | 31.03.2020 | By I & E AC | | | | 6428.00 | | | | |
| | | | | 6428.00 | | 6428.00 | | | | |

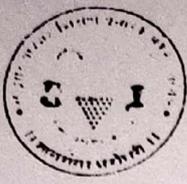


Shri
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan Tal Rajapur Dist Ratnagiri - 415

Shri
IQAC - Coordinator
Shri. M. H. Khapane College of
Arts & Commerce, Pachal.



Shri
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



॥ विद्या ऽप्यमृतं अस्तु ॥

Est'd. 1994

Sahyadri Parishad Shikshan Prasarak Mandal's
**SHRI. MANOHAR HARI KHAPANE COLLEGE
OF ARTS & COMMERCE, PACHAL**

At/Post - Raypatan, Tal - Rajapur, Dist - Ratnagiri - 416 704
Permanently affiliated to the University of Mumbai

PRIN. DR. K. M. Kotwal
M.Com., D.H.E., M.Phil., Ph.D.
Cell No. 9426741427

Telefax - 02353-223436, 223049
E-Mail - mhkcollegepachal@gmail.com
Web - www.khapanecollege.com

Permanent Affiliation No.
Aff-II/ICD/2015-2016/1121
dated 16th September 2015

खर्चाची पावती

Vr. No. 151

दिनांक: JUL 2019

प्राचार्य, श्री. मनोहर हरी खापणे कला व वाणिज्य महाविद्यालय, पाचल यांना
पावती लिहून देणार श्री. वसंत शंकर राऊत पावती लिहून देतो की,
खालील तपशीलाप्रमाणे आज रोजी पैसे मिळाले, तक्रार नाही.

| खाते तपशील | रक्कम | |
|---------------------------------------------------------------------------|-------|------|
| | रुपये | पैसे |
| महाविद्यालयाच्या इलेक्ट्रिक दुखस्ती कामाची मजुरी जादा केली | 700/- | |
| | | |
| | | |
| | | |
| एकूण रुपये (अक्षरी) २ सातशे मात्र | 700/- | |

वरील प्रमाणे रक्कम आदा करून ही पावती रद्द केली.

दिनांक: 26 JUL 2019

विभाग प्रमुख

अकाउंटंट

प्राचार्य
PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan Tal Rajapur Dist Ratnagiri - 416 704

सही

(वसंत शंकर राऊत)

PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal - Rajapur, Dist - Ratnagiri

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



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शिव हार्डवेअर

मु.पो. पाचल, ता. राजापुर,
जि. रत्नागिरी, पिन नं. - ४१६७०४.

282

No. 129

दिनांक : २६/०७/२०१९

श्री. मनोहर हरी खापणे महाविद्यालय पाचल

| तपशील | दर | रक्कम रुपये | पैसे |
|-----------------|------|----------------|------|
| लागू रेगुलेशन - | - | १०० = | ० |
| कोपिसिटर - | - | ३५ = | ० |
| ट्युब नॉक - | - | ५५ = | ० |
| हुवे बोर्ड - | - | २० = | ० |
| अकर लागू | - | ३९ = | ० |
| अकर व बटन | - | १९ = | ० |
| लागू रेगुलेशन | - | १०० = | ० |
| स्टार्टर ट्युब | - | २० = | ० |
| लागू सेन्सल - | - | ४८ = | ० |
| | | ५ | |
| | एकूण | ६०५ = | ० |

PAID
16 OCT 2019

चूकभूल द्यावी घ्यावी.

शिव हार्डवेअर करिता

एकदा विकलेला माल परत घेतला जाणार नाही.

- PRINCIPAL

प्रोप्रायटर

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
NP Raypatan Tal Rajapur Dist Ratnagiri - 416

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
NP Raypatan, Tal- Rajapur, Dist- Ratnagiri

केंद्र/क्रेडिट मेमो नं. : (२४२२२) २४२२०९२

शिव हार्डवेअर

282

मु.पो. पाचल, ता. राजापूर,
जि. रत्नागिरी, पिन नं. - ४१६७०४.

No. 13J

दिनांक : २६/१०/२०१९

श्री. मनोहर हरी खापणे महाविद्यालय पाचल

| तपशील | दर | रक्कम रुपये | पैसे |
|---------------------------|------|----------------|------|
| | | ६०८ = | ५ |
| वि.शि. शुल्क - | २५० | ४० = | ५ |
| १४ वेर. व. - LRD - | ३ | १९७० = | ५ |
| मे. १० वेर. शुल्क - LRD - | १ | ५०० = | ५ |
| व. २५. ३ वेर. - | | ४० = | ५ |
| | एकूण | २३५८ = | ५ |

PAID
1.6 OCT 2019

चूकभूल द्यावी घ्यावी.

शिव हार्डवेअर करिता

एकदा विकलेला माल परत घेतला/किपर नाही.
PRINCIPAL

प्रोप्रायटर

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
NP Raypatan Tal Rajapur Dist Ratnagiri - 416

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

कंस/क्रेडिट मेमो नं. : (७२२२२२) २३२

शिव हार्डवेअर

मु. पो. पाचल, ता. राजापूर,
जि. रत्नागिरी, पिन नं. - ४१६७०४.

232

No. 133

दिनांक : ०९/१०/२०१९

श्री. मनोहर हरि खपणे महाविद्यालय पाचल

| तपशील | दर | रक्कम रुपये | पैसे |
|--------------------------------------------------------------------------|----|----------------|------|
| | | 2358 | = 00 |
| LED बल 18W. | 4 | 2160 | = 00 |
| LED बल 14W. | 3 | 825 | = 00 |
| Holder | 2 | 50 | = 00 |
| Squar box | 1 | 15 | = 00 |
| Thrc pin 6Am. | 1 | 25 | = 00 |
| Three pin 15Am. | 1 | 55 | = 00 |
| Fitting wire 10m. | 1 | 200 | = 00 |
| Electric Tap | 1 | 10 | = 00 |
| Three pin plug | 1 | 30 | = 00 |
| PAID | | | |
| R.D. & C Bank Ltd Pachal B.S. cheque no. 146866 date 16/10/2019 | | 5728 | = 00 |

चूकभूल द्यावी घ्यावी.

शिव हार्डवेअर करिता

एकदा विकलेला माल परत घेतला जाणार नाही.

PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan Tal Rajapur Dist Ratnagiri - 414

प्रोपायटर

PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.

Scanned with CamScanner

Scanned with OKEN Scanner

Ledger खाता

Account of TELEPHONE Exps. A/c

| Month & Date महीना व तारीख | PARTICULARS विवरण | C.B.F. रोकट पृष्ठ | Dr. नये Amount व्ययक्रम | | Cr. उमा Amount व्ययक्रम | | Dr. or Cr. लेनी/देनी | Balance शेष Amount रकम |
|-------------------------------|----------------------|-------------------------|----------------------------|-----------|----------------------------|-----------|-------------------------|---------------------------|
| | | | Rs. रु. | P. पै. | Rs. रु. | P. पै. | | |
| 14.05.2020 | To, Bank | 8 | 5803 | 00 | | | | |
| 19.06.2020 | To, Bank | 18 | 2902 | 00 | | | | |
| 14.07.2020 | To, Bank | 26 | 2902 | 00 | | | | |
| 14.08.2020 | To, Bank | 48 | 2901 | 00 | | | | |
| 09.09.2020 | To, Bank | 66 | 2902 | 00 | | | | |
| 19.10.2020 | To, Bank | 92 | 2901 | 00 | | | | |
| 07.11.2020 | To, Bank | 122 | 2902 | 00 | | | | |
| 08.12.2020 | To, Bank | 166 | 2902 | 00 | | | | |
| 12.01.2021 | To, Bank | 218 | 2901 | 00 | | | | |
| 09.02.2021 | To, Bank | 242 | 2902 | 00 | | | | |
| 10.03.2021 | To, Bank | 280 | 2902 | 00 | | | | |
| 31.03.2021 | By I & E A/c | | | | 34820 | 00 | | |
| | | | 34820 | 00 | 34820 | 00 | | |



PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
Raypatan, Tal. Rajapur, Dist. Retnagiri

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
Raypatan, Tal. Rajapur, Dist. Retnagiri

Application For RTGS / NEFT / Remittance
Ratnagiri District Central Co-Op. Bank Ltd., Ratnagiri.
 "Sahakar Bhavan", Javahar Path, Ratnagiri. Pin - 415 612.



Branch - Pachal

10

| | |
|---------------------------|---------------------------------------------|
| Date | : 14/05/2020 |
| Received from | : Shri. M.H. Khapane College, Pachal |
| Transfer for RTGS on Bank | : Union Bank of India |
| Branch | : S.T. Stand, Ratnagiri |
| Favouring | : A. O. Cash BSNL Ratnagiri |
| IFS Code | : UBIN0532100 |
| A/c. No. | : 321001010036041 |
| Amount ₹ | : 5803/- |
| Bank's Charges ₹ | : 2.36 |
| Total ₹ | : 5803/- |
| Amount (in words) ₹ | : Five Thousand Eight Hundred Three Only |
| UTR No. | : UBIN0532100A0-EASHD |

14 MAY 2020

For Bank Use
 For Ratnagiri Dist. Central Co.op Bank Ltd

Cashier Signature of Bank Officer
 Agent. / Sub Accountant
 Branch - PACHAL

PRINCIPAL
 SHRI M.H. KHAPANE COLLEGE OF ARTS & COMMERCE, PACHAL
 Ratnagiri

[Signature]
IQAC - Coordinator
 Shri- M. H. Khapane College of
 Arts & Commerce, Pachal.



Bharat Sanchar Nigam Ltd

Account No: 1004645993
Invoice Date: 04/05/2020

Invoice No: WDCMH1912300022
Billing Period: 01/04/2020 to 30/04/2020

Tariff Plan: 35GB CUL

10

Bill Mail Service Tax Invoice

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS &
COMMERCE
PACHALRAJAPUR RATNAGIRI
DIST. RATNAGIRI

TELEPHONE NO
02353-223436

AMOUNT PAYABLE
₹ 8705.00
PAY NOW

DUE DATE
18-06-2020

ACCOUNT SUMMARY

Deposit Amount: 3395.00

Customer GSTIN:

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|------------------|------------------|-------------|-----------------|-----------|----------------|
| पिछली राशि | ₹ प्रुपुमान | ₹ समायोजन | वर्तमान शुल्क | कुल बन्ने | ₹ देव राशि |
| ₹ 5803.23 | ₹ 0.00 | ₹ 0.00 | ₹ 2901.62 | ₹ 8704.85 | ₹ 8705.00 |

Amount in words: Eight Thousand Seven Hundred Five Rupees and Zero Paise Only

SUMMARY CHARGES

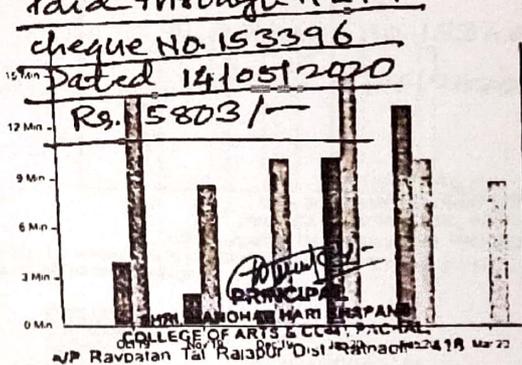
| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 2459.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Adjustments | समायोजन | 0.00 |
| Tax | कर | 442.62 |
| Total Current Charges | वर्तमान शुल्क | 2901.62 |

Tax Details

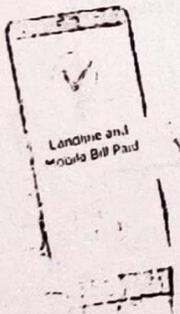
| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 221.31 | 2459.00 |
| SCST/UTGST | 9.00% | 221.31 | 2459.00 |

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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



Be SAFE Be ASSURED

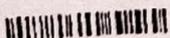
- Step 1: Connect to bank from-link & enabled channel
- Step 2: Click on Bharat Bill Pay/Bill Payment option
- Step 3: Select Telecom bill
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get instant receipt with Bill Assured logo



सेवा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

BSNL REWARDS
UP TO 70% OFF

भारत संचार निगम लिटि



Cheque/DD No

Dated

Bank

Branch

Please Charge Rs

Signature

PAYMENT SLIP
Mode of payment

Cash Cheque/DD Credit/Debit Card

| | |
|----------------|-----------------|
| Invoice No | WDCMH1912300022 |
| Invoice Date | 04.05.2020 |
| Account No | 1004645993 |
| Phone No | 02353-223436 |
| Due Date | 18-06-2020 |
| Amount Payable | ₹ 8705.00 |

Please use only Cheque/DD Pay order for Amount Payable (Banked) in the Present of A/C (Cash) BSNL RATNAGIRI
This is a Computer Generated Bill and does not require any Signature

IQAC - Coordinator
Shri. M. H. Khapane College of
Arts & Commerce, Pachal.



PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

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Nigam Ltd

Invoice Date: 04/06/2020 Billing Period
01/05/2020 to 31/05/2020

Tariff Plan: 35GB CUL

Bill Mail Service Tax Invoice

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS &
COMMERCE
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS &
COMMERCE
PACHAL, RAJAPUR, RATNAGIRI
DISTRICT
422 002
MS

TELEPHONE NO

02353-223436

AMOUNT PAYABLE

₹ 11607.00

30
DUE DATE

20-07-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 3395.00

Customer GSTIN:

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|------------------|------------------|-------------|-----------------|------------|----------------|
| पिछला बिल | पूरा भुगतान | समाधान | वर्तमान शुल्क | कुल देय | देय राशि |
| (-) | (+) | (+) | (=) | (=) | (=) |
| ₹ 8704.85 | ₹ 0.00 | ₹ 0.00 | ₹ 2901.62 | ₹ 11606.47 | ₹ 11607.00 |

Amount in words: Eleven Thousand Six Hundred Seven Rupees and 20 Paise Only

SUMMARY CHARGES

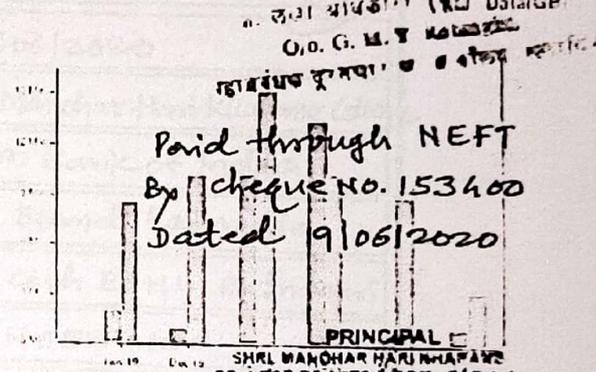
| Current Charges | वर्तमान शुल्क | Amount ₹ |
|-----------------------|------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 2459.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग शुल्क | 0.00 |
| Miscellaneous Charges | विविध शुल्क | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 442.62 |
| Total Current Charges | वर्तमान शुल्क | 2901.62 |

Tax Details

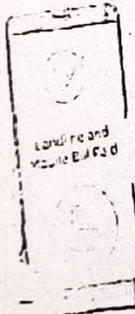
| Tax Type | Percentage | Amount | Taxable Value |
|----------|------------|--------|---------------|
| CGST | 9.00% | 221.31 | 2459.00 |
| SGST | 9.00% | 221.31 | 2459.00 |

e Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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

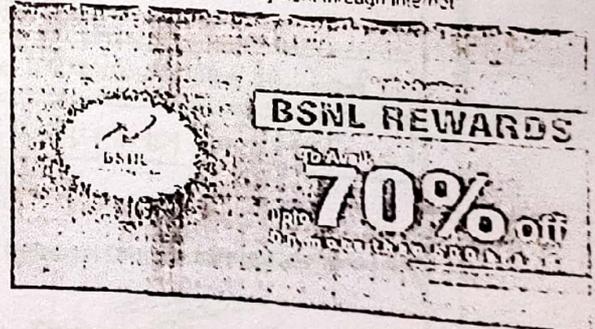


eSAFE
eASSURED

BSNL



Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet



SHRI MANOHAR HARI KHAPANE LTD



- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit Debit Card

Date: _____ Bank: _____ Branch: _____

Signature: _____

| | |
|----------------|--------------|
| Invoice No | WDCMH1913062 |
| Invoice Date | 04/06/2020 |
| Account No | 1004045933 |
| Phone No | 02353223436 |
| Due Date | 20/07/2020 |
| Amount Payable | ₹ 11607.00 |

IQAC - Coor

Shri- M. H. Khapane

Arts & Commerce, Pachal.



Scanned with CamScanner

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Scanned with CamScanner

Application For RTGS / NEFT / Remittance
Ratnagiri District Central Co-Op. Bank Ltd., Ratnagiri.
 "Sahakar Bhavan", Javahar Path, Ratnagiri. Pin - 415 612.



Branch - Pachal

30

| | |
|---------------------------|-------------------------------------|
| Date | : 19/06/2020 |
| Received from | : Shri Manohar Hari Khapane College |
| Transfer for RTGS on Bank | : Union Bank of India |
| Branch | : S.T. Stand. Ratnagiri |
| Favouring | : A/C cash BSHL Ratnagiri |
| IFS Code | : UBIN0532100 |
| A/c. No. | : 321001010036041 |
| Amount ₹ | : 2902/- |
| Bank's Charges ₹ | : 256 |
| Total ₹ | : 2902/- |
| Amount (in words) ₹ | : Two Thousand Nine Hundred Two |
| UTR No. | : RDCBH2020 001498 |

19.06.2020
 17.06.2020

For Bank Use

For Ratnagiri Dist. General Co-op Bank

Signature of Bank Officer
 Cashier / Sub Accountant
 Branch - PACHAL



SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan Tal. Rajapur, Dist. Ratnagiri - 415

IQAC - Coordinator
 Shri- M. H. Khapane College of
 Arts & Commerce, Pachal.

PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Application For RTGS / NEFT / Remittance
Ratnagiri District Central Co-Op. Bank Ltd., Ratnagiri.
 "Sahakar Shavan", Javahar Path, Ratnagiri. Pin - 415 612.



Branch - Pachal

42

| | |
|---------------------------|---------------------------------------------------------------------|
| Date | : 14/07/2020 |
| Received from | : Principal, Shri Manohar Hari Khapane College of Arts & Com Pachal |
| Transfer for RTGS on Bank | : Union Bank of India |
| Branch | : S.T. Stand, Ratnagiri |
| Favouring | : A O CASH BSNL RATNAGIRI |
| IFS Code | : UBIN0532100 |
| A/c. No. | : 321001010036041 |
| Amount ₹ | : 2902/- |
| Bank Charges ₹ | : 236 |
| Total ₹ | : 2902/- |
| Amount (in words) ₹ | : Two Thousand Nine Hundred Two Only |
| UTR No. | : RDCB420792000260 |

TRANSFER
 14 JUL 2020



For Bank Use
 For Ratnagiri Dist. Central Co.op Bank Ltd

[Signature]
 Cashier / Signature of Bank Officer
 Branch - PACHAL

PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM, PACHAL
 A/P Reypatan, Tal- Rajapur, Dist- Ratnagiri

[Signature]
IQAC - Coordinator
 Shri- M. H. Khapane College of
 Arts & Commerce, Pachal.

[Signature]
PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Reypatan, Tal- Rajapur, Dist- Ratnagiri

Bharat Sanchar Nigam Ltd

Account No: 1004045933

Invoice No: WDCM/11/007/011

Invoice Date: 04/07/2020

Billing Period:

01.07.2019 to 30.06.2020

TAXT PUN: 3501 CUL

42

B2B Mail Service Tax Invoice

TO: SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM.
PACHAL

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

02450-021430

₹ 5004.00

10.07.2020

NET AMOUNT

GRAND TOTAL

CUSTOMER COST

₹ 5004.00

₹ 0.00

₹ 5004.00

TOTAL

₹ 5004.00

₹ 5004.00

ISSUE HISTORY (MONTHS)

IN AUGUST 2019

₹ 5004.00

₹ 0.00

Paid Through NEFT

by cheque NO. 153402

Dated 14/07/2020

[Signature]

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Rajpattan, Tal- Rajapur, Dist- Ratnagiri - 415

Be SAFE
Be ASSURED

[Signature]
IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]
PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Rajpattan, Tal- Rajapur, Dist- Ratnagiri

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Scanned with CamScanner

Application For RTGS / NEFT / Remittance
Ratnagiri District Central Co-Op. Bank Ltd., Ratnagiri.



"Sahakar Bhavan", Jawahar Path, Ratnagiri. Pin - 415612

Branch : Pachhal

75

Date : 14/08/2020

Received from : Principal Shri M. H. Khapane College Pachhal

Transfer for RTGS on Bank : Union Bank of India

Branch : S.T. Stand, Ratnagiri

Favouring : AO Cash BSHL Ratnagiri

IFS Code : UBIN0532100

A/C No. : 321001010036041

Amount ₹ : 2901/-

Bank's Charges ₹ : 236

Total ₹ : 2901/-

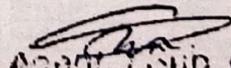
Amount (in words) ₹ : Two Thousand Nine Hundred One only

UTR No. : RDCB420202002132

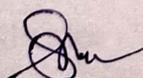
For Ratnagiri Dist. Central Co.op Bank Ltd

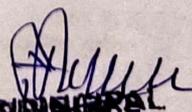
For Bank Use

Cashier


Signature of Bank Officer




IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachhal.


PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHHAL
W/ P. Ravdalan Tal. Rajapur Dist. Ratnagiri 415612

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Scanned with OKEN Scanner



Bharat Sanchar Nigam Ltd

Account No: 1004645003 Invoice No: WDCMH11914672215
Invoice Date: 04/08/2020 Billing Period: 01/07/2020 to 31/07/2020

Tariff Plan: 35GD CUL

75

Bill Mail Service Tax Invoice
SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COMMERCE
SANKAR COLLEGE OF ARTS & COMMERCE
K P ROAD, RAJAPUR
RAJAPUR, RATNAGIRI
MH
415701
7508

TELEPHONE NO
02353-223436

AMOUNT PAYABLE
₹ 5803.00

DUE DATE
18-09-2020

PAY NOW

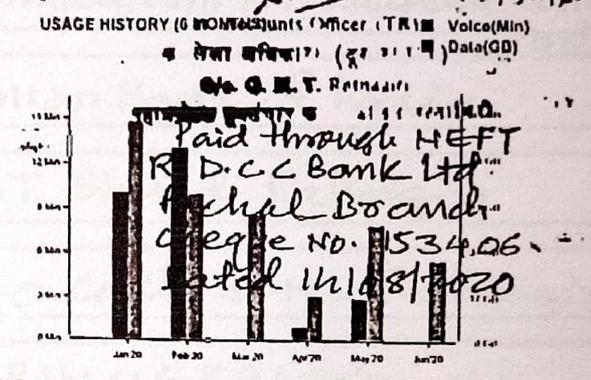
| ACCOUNT SUMMARY | | Deposit Amount: 3395.00 |
|------------------|------------------|-------------------------|
| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS |
| ₹ 5503.09 | ₹ 2902.00 | ₹ 0.00 |

| CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|-----------------|-----------|----------------|
| ₹ 2901.62 | ₹ 5802.71 | ₹ (5803.00) |

Amount in words: Five Thousand Eight Hundred Three Rupees Only

| SUMMARY CHARGES | Amount ₹ |
|------------------------------|----------------|
| Current Charges | 2459.00 |
| Recurring Charges | 0.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discount | 0.00 |
| Tax | 442.62 |
| Total Current Charges | 2901.62 |

| Tax Details | Percentage | Amount | Taxable Value |
|-------------|------------|--------|---------------|
| CESS | 9.00% | 221.31 | 2459.00 |
| SEST/UTGST | 5.00% | 221.31 | 2459.00 |



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using MyBSNL app or MyBSNL portal. Or use My Bsnl app on your mobile to avail our services 24x7. My Bsnl app is available on the Google play



be SAFE be ASSURED

- Step 1: Download & install MyBSNL app
- Step 2: Click on 'Bill Pay' & follow the steps
- Step 3: Select 'Pay Bill'
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get receipt & share on WhatsApp



Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internal

BSNL REWARDS

UP TO 70% off on more than 600 brands

SHARAT SANCHAR NIGAM LTD

Mode of payment: Cash Cheque/DD Credit/Debit Card

Card No: _____ Dated: _____ Bank: _____ Branch: _____

Pass Code: _____ Signature: _____

| | |
|----------------|------------------|
| Invoice No | WDCMH11914672215 |
| Invoice Date | 04/08/2020 |
| Account No | 1004645003 |
| Phone No | 02353-223436 |
| Due Date | 18-09-2020 |
| Amount Payable | ₹ 5803.00 |

This is a Computer generated Bill and does not require any Signature

IQAC - Coordinator
Shri- M. H. Khapane College of Arts & Commerce, Pachal.



Accounts Officer (TR)
PRINCIPAL
SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Application For RTGS / NEFT / Remittance
Ratnagiri District Central Co-Op. Bank Ltd., Ratnagiri.
"Sahakar Bhavan", Jawahar Path, Ratnagiri. Pin - 415612



Branch : Pachul

(98)

Date : 09/09/2020

Received from : Principal, Shri M.H. Khapane College Pachul

Transfer for RTGS on Bank : Union Bank of India

Branch : S.T. Stand Ratnagiri

Favouring : A.O. Cash BSNL Ratnagiri

IFS Code : UBIN0532100

A/C No. : 321001010036041

Amount ₹ : 2902/-

Bank's Charges ₹ : 236

Total ₹ : 2902/-

Amount (in words) ₹ : Two Thousand Nine Hundred and Two & 00/100

UTR No. : RDCBFI 10253 000612



For Bank Use

Signature of Bank Officer

ICAC - CO-OPERATIVE BANK LTD.
Shri. M.H. Khapane College of Arts & Commerce, Pachul

PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHUL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



Bharat Sanchar Nigam Ltd

Account No: 1004645993

Invoice No: WDCMH1915385208

Invoice Date: 04/09/2020

Billing Period

01/08/2020 to 31/08/2020

98

Tariff Plan: 35GB CUL

Bill Mail Service

Tax Invoice

SHRI.MANO HAR HARI KHAPANE
COLLEGE OF ARTS &
COMMERCE
SAHYADRI COLLEGE OF ARTS &
COMMERCE
AT PO PACHALRAJAPUR RATNAGIRI
RATNAGIRI
MH
416704
India

TELEPHONE NO

02353-223436

AMOUNT PAYABLE

₹ 2902.00

PAY NOW

DUE DATE

20-10-2020

ACCOUNT SUMMARY

Deposit Amount: 3395.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 5802.71

PAYMENT RECEIVED

पूर्व भुगतान

₹ 5803.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 2901.62

TOTAL DUE

कुल राशि

₹ 2901.33

AMOUNT PAYABLE

देव राशि

₹ 2902.00

Amount in words: Two Thousand Nine Hundred Two Rupees and Zero Paise Only

SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 2459.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 442.62 |
| Total Current Charges | वर्तमान शुल्क | 2901.62 |

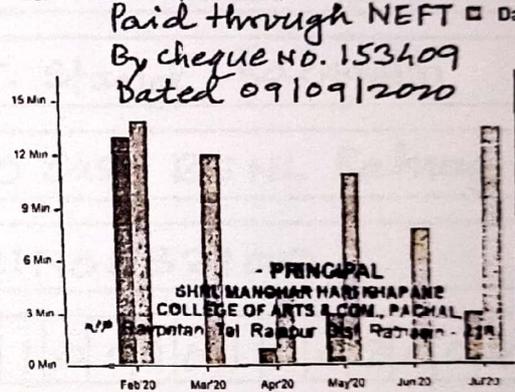
Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 221.31 | 2459.00 |
| SGST/UTGST | 9.00% | 221.31 | 2459.00 |

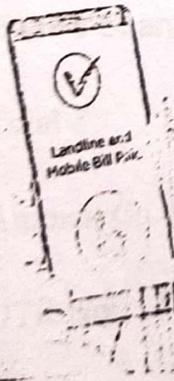
6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min) □ Data(GB)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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

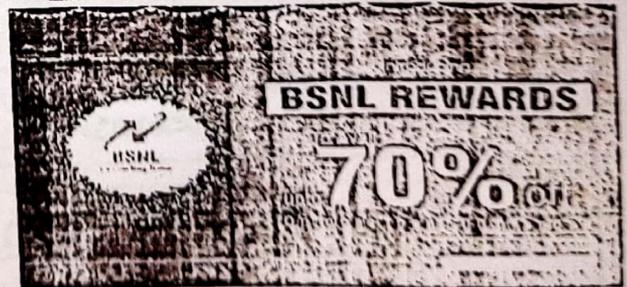


Be SAFE Be ASSURED

- Step 1: Connect to bank/in in bar enabled chain of
- Step 2: Click on BSNL Bill Pay/Bill app on app.
- Step 3: Select Telecom Bill
- Step 4: Enter customer details
- Step 5: Verify amount
- Step 6: Get bill details with Bar-Assured logo



सेवा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet



Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

BIHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No

Dated

Branch

Please Cheque Rs.

Signature

| | |
|----------------|-----------------|
| Invoice No | WDCMH1915385208 |
| Invoice Date | 04/09/2020 |
| Account No | 1004645993 |
| Phone No | 02353-223436 |
| Due Date | 20-10-2020 |
| Amount Payable | ₹ 2902.00 |

IQAC Coordinator

M. H. Khapane College of
Arts & Commerce, Pachal.



SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Raypatan, Dist- Ratnagiri

Application For RTGS / NEFT / Remittance
 Ratnagiri District Central Co-Op. Bank Ltd., Ratnagiri.
 "Sahakar Bhavan", Javahar Path, Ratnagiri. Pin - 415612



Branch : Pachal

136

Date : 19/10/2020 /

Received from : Shri M.H. Khapane College Pachal

Transfer for RTGS on Bank : Union Bank of India /

Branch : S.T. Stand, Ratnagiri

Favouring : A/C Cash BSNL Ratnagiri

IFS Code : UBIN0532100

A/C No. : 321001010036041

Amount ₹ : 2901/-

Bank's Charges ₹ : 2-36

Total ₹ : 2901/-

Amount (in words) ₹ : Two Thousand Nine Hundred One only

UTR No. : RDCBH2029300069

19 OCT 2020



For Bank Use

IQAC - Coordinator

Signature of Bank Officer

Shri- M. H. Khapane, Principal
 Shri. Manohar Hari Khapane
 Arts & Commerce, Pachal
 V.P. Raypatan Tal Rajapur Dist Ratnagiri 415612

PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 V.P. Raypatan, Tal- Rajapur, Dist- Ratnagiri



Bharat Sanchar Nigam Ltd

Account No: 1004645993

Invoice No: WDCMH1916266172

Invoice Date: 04/10/2020

Billing Period

01/09/2020 to 30/09/2020

136

Tariff Plan: 35GB CUL

Bill Mail Service

Tax Invoice

SHRI.MANO HAR HARI KHAPANE
COLLEGE OF ARTS &
COMMERCE
SAHYADRI COLLEGE OF ARTS &
COMMERCE
AT PO PACHALRAJAPUR RATNAGIRI
RATNAGIRI
MH
416704
India

TELEPHONE NO

02353-223436

AMOUNT PAYABLE

₹ 2901.00

DUE DATE

19-11-2020

PAY NOW

ACCOUNT SUMMARY

| | | | | | |
|----------------------------------------------|-----|-----------------------------------------------|-----|----------------------------------|-----|
| PREVIOUS BALANCE विक्रय राशि ₹ 2901.33 | (-) | PAYMENT RECEIVED पूर्व भुगतान ₹ 2902.00 | (+) | ADJUSTMENTS समायोजन ₹ 0.00 | (+) |
| Deposit Amount: 3395.00 | | | | | |

CURRENT CHARGES

वर्तमान शुल्क
₹ 2901.62

Customer GSTIN:

TOTAL DUE
कुल रकम
₹ 2900.95

AMOUNT PAYABLE
देय राशि
₹ 2901.00

Amount in words: Two Thousand Nine Hundred One Rupees and Zero Paise Only

SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 2459.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 442.62 |
| Total Current Charges | वर्तमान शुल्क | 2901.62 |

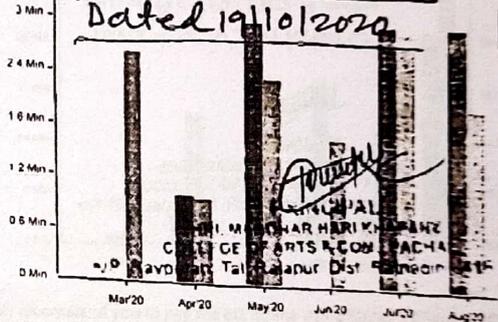
Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 221.31 | 2459.00 |
| SGST/UTGST | 9.00% | 221.31 | 2459.00 |

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Paid through NEFT
cheque No. 153415
Dated 19/10/2020



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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



Be SAFE
Be ASSURED



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

Introducing

BSNL REWARDS

To Avail

upto 70% off

on more than 500 brands

BHARAT SANCHAR NIGAM LTD

PAYMENT SLIP

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No

Dated

Bank

Branch

Please Charge Rs

Signature

Please make crossed Cheque/DD pay order for Amount Payable (rounded Up) in favour of AO (Cash) BSNL RATNAGIRI
This is a Computer generated Bill and does not require any Signature

IQAC - Coordinator
Shri. M. H. Khapane College of
Arts & Commerce, Rachal



| | |
|----------------|-----------------|
| Invoice No | WDCMH1916266172 |
| Invoice Date | 04/10/2020 |
| Account No | 1004645993 |
| Phone No | 02353-223436 |
| Due Date | 19-11-2020 |
| Amount Payable | ₹ 2901.00 |

SHRI MANO HAR HARI KHAPANE
COLLEGE OF ARTS & COM PACHAL
A/P Raypatan, Tal. Ratnagiri, Dist. Ratnagiri



Bharat Sanchar Nigam Ltd

Account No: 1004645993 Invoice No: WDCMH1916929253
 Invoice Date: 04/11/2020 Billing Period
 01/10/2020 to 31/10/2020

Tariff Plan: 35GB CUL

166

Bill Mail Service Tax Invoice

SHRI.MANOHAR HARI KHAPANE
 COLLEGE OF ARTS &
 COMMERCE
 SAHYADRI COLLEGE OF ARTS &
 COMMERCE
 AT PO PACHALRAJAPUR RATNAGIRI
 RATNAGIRI
 MH
 416704
 India

TELEPHONE NO
 02353-223436

AMOUNT PAYABLE

DUE DATE

₹ 2902.00

19-12-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 3395.00

Customer GSTIN:

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|------------------|------------------|-------------|-------------------|--------------|----------------|
| पिछली राशि (-) | पूर्व भुगतान (+) | समायोजन (+) | वर्तमान शुल्क (=) | कुल राशि (=) | देय राशि |
| ₹ 2900.95 | ₹ 2901.00 | ₹ 0.00 | ₹ 2901.62 | ₹ 2901.57 | ₹ 2902.00 |

Amount in words: Two Thousand Nine Hundred Two Rupees and Zero Paise Only

SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 2459.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 442.62 |
| Total Current Charges | वर्तमान शुल्क | 2901.62 |

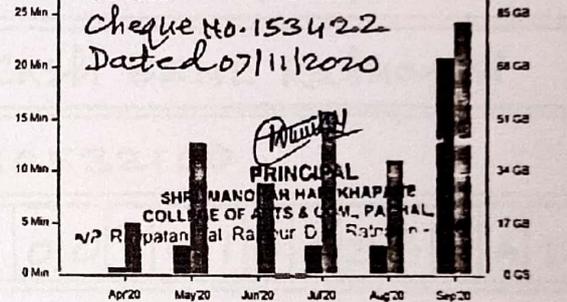
Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 221.31 | 2459.00 |
| SGST/UTGST | 9.00% | 221.31 | 2459.00 |

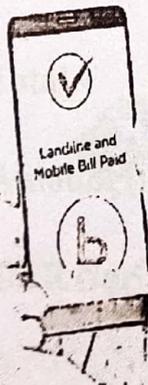
6 Paise Cash Back Offer Amount 0.00

Paid through NEFT
USAGE HISTORY (6 MONTHS)

R.D.C.C. Bank Ltd
 Pachel Branch
 Cheque No. 153422
 Dated 07/11/2020



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 #Unite2FightCorona



be SAFE
be ASSURED

- Step 1: Connect to bank on bank enable channel
- Step 2: Click on Bharat Bill Pay/Bill Payment option
- Step 3: Select Telecom bill
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get assured receipt with Be-Assured logo



सेवा अधिकारी
 Accounts Officer (TR)
 Scan QR Code for making Bill
 Payment through Internet

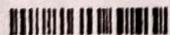
Introducing
BSNL REWARDS
 To Avail
upto 70% off
 On more than 500 brands

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



Cash Cheque/DD Credit/Debit Card

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

Please Charge/₹s _____ Signature _____

| | |
|----------------|-----------------|
| Invoice No | WDCMH1916929253 |
| Invoice Date | 04/11/2020 |
| Account No | 1004645993 |
| Phone No | 02353-223436 |
| Due Date | 19-12-2020 |
| Amount Payable | ₹ 2902.00 |

Please make Cashed Cheque/DD/any order for Amount (Payable/yourself) in favour of AO (Cash) BSNL, RATNAGIRI
 This is a computer generated bill and does not require any Signature

IQAC - Coordinator

Shri. M. H. Khapane College of
 Arts & Commerce, Pachal



SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Ravi, Pachal, Ratnagiri, Maharashtra

Principal

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Application For RTGS / NEFT / Remittance
Ratnagiri District Central Co-Op. Bank Ltd., Ratnagiri.
"Sahakar Bhavan", Javahar Path, Ratnagiri. Pin - 415 612.



Branch - Pachal

166

| | |
|---------------------------|--------------------------------------|
| Date | : 07/11/2020 |
| Received from | : Shri M.H. Khapane College Pachal |
| Transfer for RTGS on Bank | : Union Bank of India |
| Branch | : S.T. Stand Ratnagiri |
| Favouring | : A/C Cash BSNL Ratnagiri |
| IFS Code | : UBIN0532100 |
| A/c. No. | : 321001010036041 |
| Amount ₹ | : 2902/- |
| Bank's Charges ₹ | : 236 |
| Total ₹ | : 2902/- |
| Amount (in words) ₹ | : Two Thousand Nine Hundred Two Only |
| UTR No. | : RD CBH20312000957 |

NOV 2020
PACHAL



For Bank Use

[Signature]

Signature of Bank Officer

PRINCIPAL

PRINCIPAL

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Application For RTGS / NEFT / Remittance
Ratnagiri District Central Co-Op. Bank Ltd., Ratnagiri.



"Sahakar Bhavan", Javahar Path, Ratnagiri. Pin - 415612

Branch : Pachal

214

Date

: 08/12/2020

Received from

: Shri M.H. Khapane College Pachal

Transfer for RTGS on Bank

: Union Bank of India

Branch

: S.T. stand Ratnagiri

Favouring

: A/C cash BSNL Ratnagiri

IFS Code

: UBIN0532100

A/C No.

: 321001010036041

Amount ₹

: 2902/-

Bank's Charges ₹

: 236

Total ₹

: 2902/-

Amount (in words) ₹

: Two Thou. Nine Hund. Two Only

UTR No.

: RD(BN20343000135)

8 DEC 2020

TRANSFER

FOR RATNAGIRI DIST. CENTRAL CO-OP. BANK

For Bank Use

AGNT. SUB ACCOUNTANT

Signature of Officer

PRINCIPAL

SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

QAC - Coordinator
Shri M. H. Khapane College of
Arts & Commerce, Pachal.



Scanned with CamScanner



Bharat Sanchar Nigam Ltd

Account No: 1004645993 Invoice No: WDCMH1917627354
 Invoice Date: 04/12/2020 Billing Period
 01/11/2020 to 30/11/2020
 Tariff Plan: 35GB CUL

214

SHRI.MANO HAR HARI KHAPANE COLLEGE OF ARTS & COMMERCE
 SAHYADRI COLLEGE OF ARTS & COMMERCE
 AT PO PACHALRAJAPUR RATNAGIRI RATNAGIRI MH 416704 India

TELEPHONE NO
 02353-223436

AMOUNT PAYABLE
 ₹ 2902.00
PAY NOW

DUE DATE
 19-01-2021

ACCOUNT SUMMARY Deposit Amount: 3395.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS |
|-----------------------------|---------------------------------|-----------------------|
| पिछली बिली (-) ₹ 2901.57 | द्वारा प्रुपाण (+) ₹ 2902.00 | समायोजन (+) ₹ 0.00 |

Customer GSTIN:

| CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|--------------------------------|--------------------------|--------------------------|
| वर्तमान शुल्क (=) ₹ 2901.62 | कुल बिल (=) ₹ 2901.19 | देय रकम (=) ₹ 2902.00 |

Amount in words: Two Thousand Nine Hundred Two Rupees and Zero Paise Only

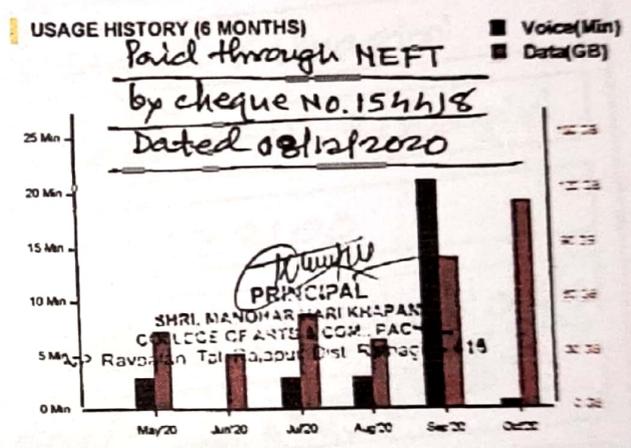
SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|------------------------------|----------------------|----------------|
| Recurring Charges | पुरवठा शुल्क | 2459.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रचार | 0.00 |
| Miscellaneous Charges | विविध प्रचार | 0.00 |
| Discount | पट्ट | 0.00 |
| Tax | कर | 442.62 |
| Total Current Charges | वर्तमान शुल्क | 2901.62 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 221.31 | 2459.00 |
| SGST/UTGST | 9.00% | 221.31 | 2459.00 |

₹ Paise Cash Back Offer Amount: 0.00

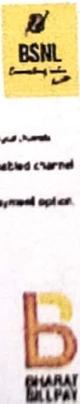


Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play #Unite2FightCorona



Be SAFE Be ASSURED

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat Bill Pay/Bill Payment option
- Step 3: Select telecom biller
- Step 4: Enter customer data
- Step 5: Verify and pay
- Step 6: Get a print receipt with Be-Assured logo

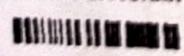


वेब ऑफिस Accounts Officer (TR)
 Scan QR Code for making Bill Payment through Internet

REWARD UP TO 20% OFF ON BRANDS GIFT CARDS

EARN REWARD POINTS

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. 154418 Dated 04/12/2020 Bank State Bank of India Branch ...

Please Charge Rs. 2902.00
IQAC - Coordinator
Shri. M. H. Khapane College of Arts & Commerce, Pachal

PAYMENT SLIP
 Mode of payment
 Cash Cheque/DD Credit Debit Card



| | |
|----------------|-----------------|
| Invoice No | WDCMH1917627354 |
| Invoice Date | 04/12/2020 |
| Account No | 1004645993 |
| Phone No | 02353 223436 |
| Due Date | 19-01-2021 |
| Amount Payable | ₹ 2902.00 |

SHRI.MANO HAR HARI KHAPANE COLLEGE OF ARTS & COMMERCE
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Application For RTGS / NEFT / Remittance
Ratnagiri District Central Co-Op. Bank Ltd., Ratnagiri.
"Sahakar Bhavan", Javahar Path, Ratnagiri. Pin - 415612



Branch : Pachal

254

Date : 12/01/2021

Received from : Shri M.H. Khapane College Pachal

Transfer for RTGS on Bank : Union Bank of India

Branch : S.T. Stand Ratnagiri

Favouring : A/C Cash BSNL Ratnagiri

IFS Code : UBIN0532100

A/C No. : 321001010036041

Amount ₹ : 2901/-

Bank's Charges ₹ : 2.36

Total ₹ : 2901/-

Amount (in words) ₹ : Two Thousand Nine Hundred one Only

UTR No. : RDCBH 21012000219
RDCBH 21012000219

TRANSFER

12 JAN 2021



Ratnagiri Dist. Central Co-Op. Bank Ltd.
For Bank Use

Signature of Bank Officer

ICAC - Inspector
Shri M.H. Khapane College of
Arts & Commerce, Pachal

PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



Bharat Sanchar Nigam Limited

Account No: 1004645993

Invoice No: WDCMH1918111376

Invoice Date: 03/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff Plan: 35GB CUL

254

Bill Mail Service Tax Invoice

SHRI.MANOHAR HARI
KHAPANE COLLEGE OF ARTS
& COMMERCE
SAHYADRI COLLEGE OF ARTS &
COMMERCE
AT PO PACHALRAJAPUR
RATNAGIRI RATNAGIRI
MH
416704
India

TELEPHONE NUMBER

02353-223436

AMOUNT PAYABLE

₹ 2901.00

DUE DATE

18-02-2021

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 3395.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS |
|------------------|------------------|-------------|
| पिछली राशि (-) | पूर्व पुगतान (+) | समायोजन (+) |
| ₹ 2901.19 | ₹ 2902.00 | ₹ 0.00 |

Customer GSTIN:

| CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|-------------------|-------------|----------------|
| वर्तमान शुल्क (=) | कुल रकम (=) | ₹ 2901.00 |
| ₹ 2901.62 | ₹ 2900.81 | |

Amount in words: Two Thousand Nine Hundred One Rupees and Zero Paise Only

SUMMARY CHARGES

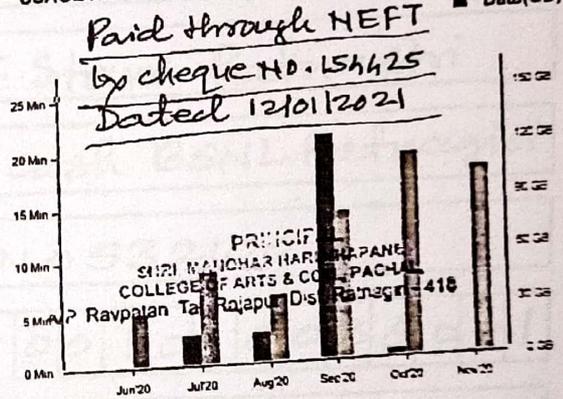
| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 2459.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 442.62 |
| Total Current Charges | वर्तमान शुल्क | 2901.62 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 221.31 | 2459.00 |
| SGST/UTGST | 9.00% | 221.31 | 2459.00 |

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 #Unite2FightCorona

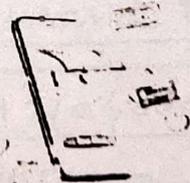
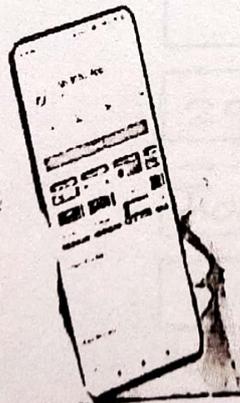


लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

Bill No: 1004645993

Bill & Pay Your Bill

Book Your Bill Payment



EARN REWARD POINTS

BSNL Wishes You a Very Happy and prosperous New Year 2021

PAYMENT SLIP

Mode of payment

Cash Cheque/DD Credit/Debit Card

BHARAT SANCHAR NIGAM LTD

Cheque/DD No. _____ Dated _____

IAA Coordinator Signature

Shri. M. H. Khapane College of Arts & Commerce, Pachal.



| | |
|----------------|-----------------|
| Invoice No | WDCMH1918111376 |
| Invoice Date | 03/01/2021 |
| Account No | 1004645993 |
| Phone No | 02353-223436 |
| Due Date | 18-02-2021 |
| Amount Payable | ₹ 2901.00 |

Page 1 of 3

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Application For RTGS / NEFT / Remittance
Ratnagiri District Central Co-Op. Bank Ltd., Ratnagiri.



"Sahakar Bhavan", Jawahar Path, Ratnagiri. Pin - 415612

Branch : Pachal

289

Date : 09/02/2021

Received from : Shri M. H. Khapane College, Pachal

Transfer for RTGS on Bank : Union Bank of India

Branch : S.T. Stand Ratnagiri

Favouring : A/c Cash BSNL Ratnagiri

IFS Code : UBIN0532100

A/C No. : 321001010036041

Amount ₹ : 2902/-

Bank's Charges ₹ : 236

Total ₹ : 2902/-

Amount (in words) ₹ : Two Thousand Nine Hundred Two

UTR No. : RD03H 21090000325

9 FEB 2021

For Ratnagiri Dist. Central Co.op Bank Ltd

For Bank Use

Cashier

Agent / Sub Accountant

Signature of PACHAL

IQAC Coordinator

Shri M. H. Khapane College of Arts & Commerce, Pachal, Ratnagiri Dist. Ratnagiri - 415



PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

BSNL

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Bharat Sanchar Nigam Limited

Account No: 1004845993 Invoice No: WDCMH1919010707
 Invoice Date: 04/02/2021 Billing Period
 01/01/2021 to 31/01/2021

Tariff Plan: 35GB CUL

289

Bill Mail Service Tax Invoice

SHRI.MANOHAR HARI KHAPANE
 COLLEGE OF ARTS &
 COMMERCE
 SAHYADRI COLLEGE OF ARTS &
 COMMERCE
 AT PO PACHALRAJAPUR RATNAGIRI
 RATNAGIRI
 MH
 416704
 India

TELEPHONE NUMBER

02353-223436

AMOUNT PAYABLE

₹ 2902.00

PAY NOW

DUE DATE

22-03-2021

ACCOUNT SUMMARY

Deposit Amount: 3395.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS |
|-----------------------------|-------------------------------|-----------------------|
| पिछली राशि (-) ₹ 2900.81 | पूर्व भुगतान (+) ₹ 2901.00 | समायोजन (+) ₹ 0.00 |

Customer GSTIN:

| CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|--------------------------------|---------------------------|-----------------------|
| वर्तमान शुल्क (=) ₹ 2901.62 | कुल राशि (=) ₹ 2901.43 | देय राशि ₹ 2902.00 |

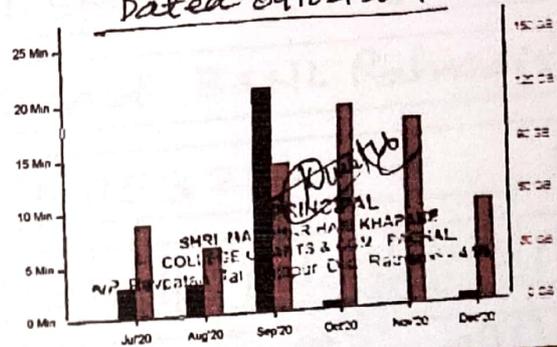
Amount in words: Two Thousand Nine Hundred Two Rupees and Zero Paise Only

SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 2459.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभाव | 0.00 |
| Miscellaneous Charges | विविध प्रभाव | 0.00 |
| Discount | छट | 0.00 |
| Tax | कर | 442.62 |
| Total Current Charges | वर्तमान शुल्क | 2901.62 |

| Tax Details | | Amount | Taxable Value |
|--------------------------------|------------|--------|---------------|
| Tax Type | Percentage | | |
| CGST | 9.00% | 221.31 | 2459.00 |
| SGST/UTGST | 9.00% | 221.31 | 2459.00 |
| 6 Paise Cash Back Offer Amount | | | 0.00 |

PAID THROUGH HEFT
 USAGE HISTORY (6 MONTHS)
 Cheque No - 154431
 Dated 09/02/2021



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 #Unite2FightCorona

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online



वेबसाइट से
 Accounts Officer (TR)
 Scan QR Code for making Bill
 Payment through Internet

BSNL REWARDS

Register TODAY
 and Earn 100
 Reward Points!



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

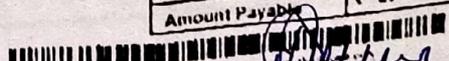
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

IOAC - Coordinator

Shri- M. H. Khapane College of Arts & Commerce, Pachal.

| | |
|----------------|-----------------|
| Invoice No | WDCMH1919010707 |
| Invoice Date | 04/02/2021 |
| Account No | 1004845993 |
| Phone No | 02353-223436 |
| Due Date | 22-03-2021 |
| Amount Payable | ₹ 2902.00 |



PRINCIPAL

Page 1 of 3

Application For RTGS / NEFT / Remittance
Ratnagiri District Central Co-Op. Bank Ltd., Ratnagiri.
"Sahakar Bhavan", Javahar Path, Ratnagiri. Pin - 415612



Branch : Pachal

330

Date

10/03/2021

Received from

Shri M.H. Khapane College Pachal

Transfer for RTGS on Bank

Union Bank of India

Branch

S.T. Stand Ratnagiri

Favouring

A/C Cash BSNL Ratnagiri

IFS Code

UBIN0532100

A/C No.

321001010036041

Amount ₹

2902/-

Bank's Charges ₹

2-35 10 MAR 2021

Total ₹

2902/-

Amount (in words) ₹

Two Thousand Nine Hundred
Two Only

UTR No.

KDCBH 21069001415



IQAC Co-ordinator
Shri M. H. Khapane College of Arts & Com. Pachal.

For Bank Use
Dy. Manager

RATNAGIRI DIST. CENTRAL CO-OP. BANK LTD.
Signature of Branch Manager

PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

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Bharat Sanchar Nigam Limited

Account No: 1004645993 Invoice No: WDCMH1919810539
 Invoice Date: 04/03/2021 Billing Period
 01/02/2021 to 28/02/2021

Tariff Plan: 35GB CUL

330

SHRI.MANO HAR HARI KHAPANE
 COLLEGE OF ARTS & COMMERCE
 SAHYADRI COLLEGE OF ARTS & COMMERCE
 AT PO PACHALRAJAPUR RATNAGIRI
 RATNAGIRI
 MH
 416704
 India

Bill Mail Service Tax Invoice

TELEPHONE NUMBER

02353-223436

AMOUNT PAYABLE

₹ 2902.00

PAY NOW

DUE DATE

19-04-2021

ACCOUNT SUMMARY

Deposit Amount: 3395.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 2901.43

PAYMENT RECEIVED

पूरा भुगतान
₹ 2902.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 2901.62

TOTAL DUE

कुल रकम
₹ 2901.05

AMOUNT PAYABLE

₹ 2902.00

Amount in words: Two Thousand Nine Hundred Two Rupees and Zero Paise Only

SUMMARY CHARGES

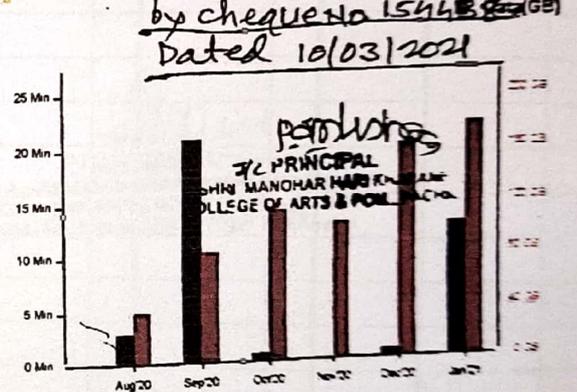
| Current Charges | वर्तमान शुल्क विकरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 2459.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 442.62 |
| Total Current Charges | वर्तमान शुल्क | 2901.62 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 221.31 | 2459.00 |
| SGST/JTGST | 9.00% | 221.31 | 2459.00 |

₹ Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play #Unite2FightCorona

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online



Accounts Officer (TR)
 Scan QR Code for making Bill Payment through internet

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!



Coordinator
 Shri. M. H. Khapane College of Arts & Commerce, Pachal.



PAYMENT SLIP
 SHRI MANO HAR HARI KHAPANE COLLEGE OF ARTS & COMMERCE
 A/P Raypatan, Tal. Ratnagiri, Dist. Ratnagiri

| | |
|----------------|--------------|
| Account No | 1004645993 |
| Phone No | 02353-223436 |
| Due Date | 19-04-2021 |
| Amount Payable | ₹ 2902.00 |

Please make crossed Cheque/ Demand Draft/ Bank Payable (Noted by) for better of A3 (Cash) BSNL RATNAGIRI

Ledger खाता

Account of OFFICE COMPUTER MAINT. Exps. A/c

| Month & Date महीना व तारीख | PARTICULARS विवरण | C.B.F. रोकड पृष्ठ | Dr. Amount | | Cr. Amount | | Dr. or Cr. लेनी/दिनी | Balance Amount | |
|-------------------------------|----------------------|-------------------------|------------|-----------|------------|-----------|-------------------------|----------------|-----------|
| | | | Rs. रु. | P. पै. | Rs. रु. | P. पै. | | Rs. रु. | P. पै. |
| 28.05.2020 | To, Bank | 14 | 11200 | 00 | | | | | |
| 28.10.2020 | To, Bank | 100 | 12300 | 00 | | | | | |
| 26.11.2020 | To, Bank | 152 | 1900 | 00 | | | | | |
| 19.03.2021 | To, Cash | 294 | 2000 | 00 | | | | | |
| 31.03.2021 | By 1. & E A/c | | | | | 27400 | 00 | | |
| | | | 27400 | 00 | 27400 | 00 | | | |

IQAC - Coordinator
Shri-M. H. Khanane College of
Arts & Commerce, Pachal.



PRINCIPAL
SHRI-M. H. KHANANE COLLEGE OF ARTS & COMMERCE, PACHAL
Tal. Rajahmundry, Dist. Rajahmundry

YASH COMPUTERS PACHAL

GST IN : 27AABFY0913D1ZJ / PAN No : AABFY0913D

1st Floor, 683, Room No. 15 & 16, Gramsachivalya Building, Bazarpeth Pachal, Tal. Rajapur, Dist. Ratnagiri, 416704, Ph No. 02353-223828, 9421602196, Email : hemantket@gmail.com

CHEQUE RECEIPT

Date: 28/05/2020

No :-

Received with thanks from Principle, Shri M. H. K. College of Arts & Com. Pachal the sum of Eleven Thousand Two Hundred Only in full / ~~part~~ payment of our Bill No. 004 Date 28/04/2020 by CHEQUE / CASH.

*(Bank Name RDCC Pachal, Cheque No. 153399, Date 28/05/2020)

Rs. 11,200/-

This Receipt is valid subject to Realisation of Cheque



Signature

IQA Coordinator
Shri. M. H. Khapane College of
Arts & Commerce, Pachal.



PRINCIPAL
SHRI. M. H. KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal. Rajapur, Dist. Ratnagiri

Yash Computer

Computer Sales & Services

(02353) 223828
9421602196 / 9420053403
Gramsachivalaya, 1st Floor
Room No. 3 & 4, Bajar Peth, Pachal.
Tal - Rajapur, Dist - Ratnagiri.

Computer Sales-Service (Assembled & Branded), Training, Maintenance, Repairing,
Network Installation, CCTV

INVOICE

21

To, Shri. M. H. K. College of Arts & Com. Pachal
Pachal, Tal. Rajapur

Date :- 28/04/2020

Invoice No. :- 004

Delivery Challan No. :-

| NO | PARTICULARS | QTY. | RATE | AMOUNT |
|-------|------------------------------------|------|------|--------|
| 01 | SMPS | 02 | 1050 | 2100 |
| 02 | Devnagari Keyboard | 01 | 850 | 850 |
| 03 | Formatting & Software Installation | 03 | 400 | 1200 |
| 04 | Quick Heal Internet Security | 02 | 1050 | 2100 |
| 05 | Epson L220 Yellow Ink | 01 | 450 | 450 |
| 06 | Epson L220 Servicing | 01 | 150 | 150 |
| 07 | 1 TB Hard Disk Toshiba | 01 | 3750 | 3750 |
| 08 | USb Keyboard & Mouse | 01 | 600 | 600 |
| Total | | | | 11200 |

Rs. In Words :- Eleven Thousand Two Hundred Only.

| | |
|-------------|----------|
| Total Rs. | 11,200/- |
| Add | 0 |
| Grand Total | 11,200/- |

PAID
28 MAY 2020

Shri N.B. Pachal
please, verify the bill
and issue the cheque
27.05.2020

R.D.C.C. Bank Ltd
Cheque No. 153399
Dated 28/05/2020

Material received in good conditions & It is as per order

Customer Sign

CHEQUE

CREDIT

For Yash Computer Sales & Services

IQAC - Coordinator
Shri M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]

PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri - 419

Scanned with CamScanner

YASH COMPUTERS PACHAL

144

GST IN : 27AABFY0913D1ZJ / PAN No : AABFY0913D

1st Floor, 683, Room No. 15 & 16, Gramsachivalya Building, Bazarpeth Pachal, Tal. Rajapur, Dist. Ratnagiri, 416704, Ph No. 02353-223828, 9421602196, Email : hemantket@gmail.com

CHEQUE RECEIPT

Date: 28/10/2020

No :-

Received with thanks from Principle, Shri M. H. K. College of Arts & Com. Pachal the sum of Twelve Thousand Three Hundred Only in full / part payment of our Bill No. 010 Date 20/10/2019 by CHEQUE / CASH.

*(Bank Name RDCC Pachal, Cheque No. 153418, Date 28/10/2020)

Rs. 12,300/-



This Receipt is valid subject to Realisation of Cheque

PRINCIPAL
SHRI MAHOMAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan Tal Rajapur Dist Ratnagiri - 416

PRINCIPAL
SHRI MAHOMAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan Tal Rajapur Dist Ratnagiri - 416

Auth. Signatory



PRINCIPAL
SHRI MAHOMAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.

Yash Computer

Computer Sales & Services

(02353) 223828

9421602196 / 9420053403

Gramsachivalaya, 1st Floor
Room No. 3 & 4, Bajar Peth, Pachal.
Tal - Rajapur, Dist - Ratnagiri.

Computer Sales-Service (Assembled & Branded), Training, Maintenance, Repairing,
Network Installation, CCTV

INVOICE

144

To, Principle, Shri M. H. K. College of Arts &
Comm. At Post Pachal, Tal. Rajapur

Date :- 20/10/2019

Invoice No. :- 010

Delivery Challan No. :-

| NO | PARTICULARS | QTY. | RATE | AMOUNT |
|--------------|---------------------------------------|------|------|---------------|
| 01 | Wireless Keyboard & Mouse | 01 | | 1700 |
| 02 | Wireless Keyboard & Mouse | 01 | | 1700 |
| 03 | UPS 600VA Artis/Powersafe | 01 | | 2250 |
| 04 | Motherboard H61 | 01 | | 3800 |
| 05 | SMPS | 01 | | 950 |
| 06 | Software Installation & Formatting | 01 | | 500 |
| 07 | Toner 88A | 01 | | 900 |
| 08 | 88A Toner Refilling with Doctor Blade | 01 | | 500 |
| Total | | | | 12,300 |

Rs. In Words :- Twelve Thousand Three Hundred Only.

| | |
|--------------------|-----------------|
| Total Rs. | 12,300/- |
| Add | 0 |
| Grand Total | 12,300/- |

R.D.C.C Bank Ltd

Pachal Branch

Cheque No. 153418

Dated 28/10/2020

Material received in good conditions & It is as per order

Customer Sign

CHEQUE

CREDIT

For Yash Computer Sales & Services

[Signature]
PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan Tal Rajapur Dist Ratnagiri - 416

[Signature]
Auth. Signatory



[Signature]
IQAC - Coordinator

Shri - M. H. Khapane College of
Arts & Commerce, Pachal.

[Signature]
PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Scanned with CamScanner

Yash Computer

Computer Sales & Services

(02353) 223828

9421602196 / 9420053403

Gramsachivalaya, 1st Floor
Room No. 3 & 4, Bajar Peth, Pachal.
Tal - Rajapur, Dist - Ratnagiri.

Computer Sales-Service (Assembled & Branded), Training, Maintenance, Repairing,
Network Installation, CCTV

INVOICE

195
196

To,

Date

:- 10/11/2020

Principle, Shri M. H. K. College Arts & Com

Invoice No.

:- 001

Pachal, Tal. Rajapur

Delivery Challan No. :-

| NO | PARTICULARS | QTY. | RATE | AMOUNT |
|--------------|-----------------------------------------------------------|-------|------|-------------|
| 01 | Antivirus Software Quick Heal Internet Security 1 Year | 02 | 950 | 1900 |
| 02 | ADSL Modem | 03 | 1600 | 4800 |
| 03 | Lan Cable CAT6 | 45mtr | 25 | 1125 |
| 04 | Rj45 Connector | 06 | 50 | 300 |
| 05 | 150mtr Lan Cable | 03 | 300 | 900 |
| 06 | Rj45 Joiner | 04 | 50 | 200 |
| 07 | Clip | 1 box | 100 | 100 |
| 08 | USB Hub | 01 | 500 | 500 |
| Total | | | | 9825 |

ie
mp. Maint.
WIFI
connectivity

7925

Rs. In Words :- Nine Thousand Eight Hundred Twenty Five Only.

| | |
|--------------------|----------------|
| Total Rs. | 9,825/- |
| Add | 0 |
| Grand Total | 9,825/- |

D.C. Bank Ltd.

Pachal Branch

Cheque No. 154415

dated 28/11/2020

Material received in good conditions & It is as per order

Customer Sign

CHEQUE CREDIT

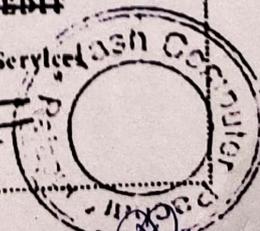
For Yash Computer Sales & Services

PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL

NP Rajpalel Tal Rajapur Dist Ratnagiri - 414

Auth. Signatory



IQAC - Coordinator

Shri- M. H. Khapane College of
Arts & Commerce, Pachal.

PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
NP Rajpalel Tal Rajapur Dist Ratnagiri - 414

Scanned with CamScanner

YASH COMPUTERS PACHAL

195 196

GST IN : 27AABFY0913D1ZJ / PAN No : AABFY0913D

1st Floor, 683, Room No. 15 & 16, Gramsachivalya Building, Bazarpeth Pachal, Tal. Rajapur, Dist. Ratnagiri,
416704, Ph No. 02353-223828, 9421602196, Email : hemantket@gmail.com

CHEQUE RECEIPT

No :-

Date: 26/11/2020

Received with thanks from Principle, Shri M. H. K. College of Arts & Com. Pachal the sum of Nine
Thousand Eight Hundred Twenty Five Only in full / part payment of our Bill No. 001 Date 10/11/2020

by CHEQUE / CASH.

*(Bank Name RDCC Pachal, Cheque No. 154415, Date 26/11/2020)

Rs. 9,825/-

This Receipt is valid subject to Realisation of Cheque



[Signature]
PRINCIPAL

SHRI M. H. K. COLLEGE OF ARTS & COM. PACHAL
15, Bazarpeth Pachal, Rajapur, Dist. Ratnagiri



Signature

[Signature]
IQAC - Coordinator
Shri- M. H. K. College of
Arts & Commerce, Pachal.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

352

| | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| Laxmi Computers/ Laxmi Traders S -2 Gajlata Archade Sykes Extention Shahupuri Kolhapur 9657182771,9730079233 GSTIN/UIN: 27AWVPP4978K1ZA State Name : Maharashtra, Code : 27 E-Mail : laxmitreaders2005@gmail.com | Invoice No. | Dated |
| | LC/20-21/805 | 19-Mar-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer Cash Shri Manohar Hari Khapane Collage of Arts & Com. Pachal Ph.No: 9421142774 State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | |
|--------|---------------------------------|---------|----------|--------|-----|----------|------------|
| | EPSON INK BLACK 664 | 3215 | 1 nos | 258.93 | nos | 258.93 | |
| 2 | EPSON INK CYAN 664 | 3215 | 1 nos | 366.07 | nos | 366.07 | |
| 3 | EPSON INK MAGENTA 664 | 3215 | 1 nos | 366.07 | nos | 366.07 | |
| 4 | EPSON INK YELLOW 664 | 3215 | 1 nos | 366.07 | nos | 366.07 | |
| 5 | Tp12 A Priemium Powder (140 Gm) | 3707 | 1 nos | 203.39 | nos | 203.39 | |
| 6 | TP 36 A Platinum | 3707 | 1 nos | 203.39 | nos | 203.39 | |
| | | | | | | 1,763.92 | |
| | | | | | | CGST | 118.04 |
| | | | | | | SGST | 118.04 |
| Total | | | | | | 6 nos | ₹ 2,000.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 3215 | 1,357.14 | 6% | 81.42 | 6% | 81.42 | 162.84 |
| 3707 | 406.78 | 9% | 36.62 | 9% | 36.62 | 73.24 |
| Total | | | 118.04 | | 118.04 | 236.08 |

Tax Amount (in words) : Indian Rupees Two Hundred Thirty Six and Eight paise Only

Company's Bank Details

Bank Name : JANATA SAHAKARI BANK LTD AJARA CUR A (1330)
 A/c No. : 00071010001030
 Branch & IFS Code : Janata Sahakari Bank Ltd Ajara Kolhapur & BR00116355

Declaration

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

for Laxmi Computers/ Laxmi Traders

Authorized Signatory

SUBJECT TO KOLHAPUR JURISDICTION
 This is a Computer Generated Invoice

IQAC - Coordinator
 Shri- M. H. Khapane College of
 Arts & Commerce, Pachal.



PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratna

Ledger खाता

Account of TELEPHONE EXPS. A/c

| Month & Date महीना व तारीख | PARTICULARS विवरण | C.B.F. रीकॉर्ड पृष्ठ | Dr. नाचे Amount रक्कम | | Cr. जमा Amount रक्कम | | Dr. or Cr. लेनी/दानी | Balance Amount रक्कम | |
|-------------------------------|----------------------------------|----------------------------|--------------------------|-----------|-------------------------|-----------|-------------------------|-------------------------|-----------|
| | | | Rs. रु. | P. पै. | Rs. रु. | P. पै. | | Rs. रु. | P. पै. |
| 19.05.2021 | To, Bank | 32 | 5803 | 00 | | | | | |
| 26.05.2021 | To, Bank | 34 | 1887 | 00 | | | | | |
| 10.06.2021 | To, Bank | 46 | 4788 | 00 | | | | | |
| 05.07.2021 | To, Bank | 74 | 1887 | 00 | | | | | |
| 09.07.2021 | To, Bank | 78 | 2902 | 00 | | | | | |
| 10.08.2021 | To, Bank | 138 | 3727 | 00 | | | | | |
| 24.09.2021 | To, Bank | 200 | 2901 | 00 | | | | | |
| 27.09.2021 | To, Bank | 206 | 825 | 00 | | | | | |
| 13.10.2021 | To, cash | 236 | 1082 | 00 | | | | | |
| 16.10.2021 | To, Bank | 238 | 825 | 00 | | | | | |
| 15.11.2021 | To, Bank | 240 | 3370 | 00 | | | | | |
| 17.11.2021 | To, cash | 242 | 1520 | 00 | | | | | |
| 20.12.2021 | To, Bank | 334 | 1521 | 00 | | | | | |
| 17.01.2022 | To, cash | 18 | 1533 | 00 | | | | | |
| 16.02.2022 | To, cash | 68 | 709 | 00 | | | | | |
| 23.02.2022 | To, cash | 80 | 825 | 00 | | | | | |
| 19.03.2022 | To, cash | 108 | 709 | 00 | | | | | |
| 28.03.2022 | To, cash | 128 | 825 | 00 | | | | | |
| 31.03.2022 | By I & E A/c | | | | 37639 | 00 | | | |
| | | | 37639 | 00 | 37639 | 00 | | | |
| | <u>GROUP INSURANCE EXPS. A/c</u> | | | | | | | | |
| 20.12.2021 | To, Bank | 332 | 5440 | 00 | | | | | |
| 31.03.2022 | By I & E A/c | | | | 5440 | 00 | | | |
| | | | 5440 | 00 | 5440 | 00 | | | |

Pam
- PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
M.P. Raypatan Tal. Raipur Dist. Raipur-491014

BTDH
- PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
M.P. Raypatan Tal. Raipur Dist. Raipur-491014

Pam
- PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
M.P. Raypatan, Tal- Bajapur Dist- Raipur

S
IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



Bharat Sanchar Nigam Limited

Account No: 1004645993

Invoice No: WDCMH2121188073

Invoice Date: 05/05/2021

Billing Period

01/04/2021 to 30/04/2021

31

Tariff Plan: 3300GB CUL

Bill Mail Service

Tax Invoice

SHRI. MANOHAR HARI KHAPANE
COLLEGE OF ARTS &
COMMERCE
SHYADRI COLLEGE OF ARTS &
COMMERCE
PO PACHALRAJAPUR RATNAGIRI
RATNAGIRI
427004
Dist. Ratnagiri

TELEPHONE NUMBER

02353-223436

DUE DATE

19-06-2021

AMOUNT PAYABLE

₹ 5803.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 3395.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS |
|------------------|------------------|-------------|
| ₹ 5802.67 | ₹ 2902.00 | ₹ 0.00 |

| CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|-----------------|-----------|----------------|
| ₹ 2901.62 | ₹ 5802.29 | ₹ 5803.00 |

Amount in words: Five Thousand Eight Hundred Three Rupees and Zero Paise Only

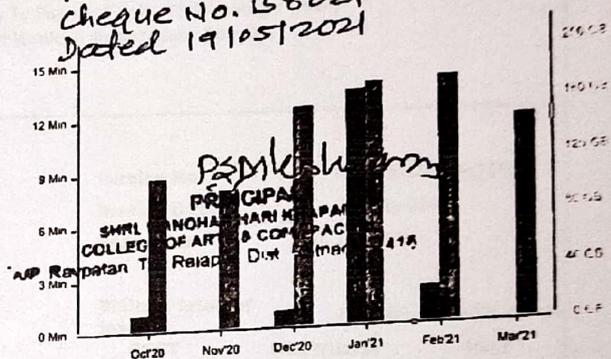
SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 2459.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 442.62 |
| Total Current Charges | वर्तमान शुल्क | 2901.62 |

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 221.31 | 2459.00 |
| SGST/UTGST | 9.00% | 221.31 | 2459.00 |
| | | | 0.00 |

₹ 6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)
Paid through NEFT
Cheque No. 158021
Dated 19/05/2021



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 #Unite2FightCorona

लेखा अधिकारी
Accounts Officer (TR)

My BSNL App



BSNL REWARDS

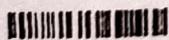
Register TODAY and Earn 100 Reward Points!

Register Now

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, RATNAGIRI.

| | |
|----------------|-----------------|
| Invoice No | WDCMH2121188073 |
| Invoice Date | 05/05/2021 |
| Account No | 1004645993 |
| Phone No | 02353-223436 |
| Due Date | 19-06-2021 |
| Amount Payable | ₹ 5803.00 |

Shri- M. H. Khapane College of Arts & Commerce, Pachal.



SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COMMERCE, PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

42

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Dapat
Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,
G-9, Ground Floor,
Sector-6, Noida- Gautambudh Nagar, UP- 201303
Toll free Tel No : 18001039139
e-mail id : support@railwire.co.in

Payment Option
Pay Online : mh.railwire.co.in
Pay To Payment Collection Agency : [ANP]
M/s Konkan Broadband Service

Billing Details
PRAMOD SHIVCHARAN MESHRAM
AT POST RAIPATAN RAIPATAN RAIPATAN RAIPATAN Ratnagiri
Rajapur Maharashtra 415612
GSTIN :
Username : mh.pramod.meshram
Subscriberid: 50286
Package : 15Mbps Unlimited-GP

Invoice No. : RWMH05/21/003550
Invoice Date : 05-May-2021
Reference : 1912243

Billing Period of Invoice : 2021-05-05 - 2021-06-04

| Particulars | SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UGST Rate | SGST/UGST Amount | IGST Rate | IGST Amount |
|---------------------------------------|--------|---------------|-----------|-------------|----------------|------------------|-----------|-------------|
| Package Renewal - 15Mbps Unlimited-GP | 998422 | 1,599.00 | 9.00 % | 143.91 | 9.00 % | 143.91 | 0.00 % | 0.00 |
| | Total | 1,599.00 | | 143.91 | | 143.91 | | 0.00 |

Total Invoice Value **1,886.82**
Total Invoice Value in words One Thousand Eight Hundred And Eighty Six Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #620-584/2002. The amount received is not refundable.
This is an electronically produced document and does not require any signature.

R.P.C.C Bank Ltd
Pachal Branch
cheque No. 158024
Dated 20/05/2021
Rs. 1887/-

Pamulushan
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan Tal Rajapur Dist Ratnagiri - 415

Pamulushan
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

[Signature]
IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.





KONKAN BROADBAND SERVICES

"SAI - VIDHYA TOWER", Shop No. 6, Ground Floor, Tal. Rajapur, Pachal - 416704
Mail : kokanbbss@gmail.com, Mob : 983114251, 8369617685, 7588917587

41

TAX INVOICE

KONKAN BROADBAND SERVICES
SAI VIDHYA TOWER, SHOP NO. 6 GROUND FLOOR
PACHAL TALUKA RAJAPUR
416704
Date 05/05/2021

To,
Principle
Shri Manohar Hari Khapane
College of Arts and Commerce

| SR | Description of Goods | QTY. | RATE | AMOUNT |
|-------------|---------------------------------|-----------|--------------|--------------|
| | | 1540 mtr. | 11 Rs | 16940 |
| 1 | Wire | | 4500 | 4500 |
| 2 | Installation charges and Router | | 1887 | 1887 |
| 3 | Recharge 15 mbps UL | | | 1000 |
| 4 | Labour Charges | | | |
| PAID | | | TOTAL | 24326 |

R. D. C. Bank Ltd
Pachal Branch
cheque NO. 158024
dated 20/05/2021
Rs. 22439/-

For, Konkan Broadband Services

[Signature]
Partner

[Signature]
PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan, Tal. Rajapur, Dist. Ratnagiri - 416



[Signature]
PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal. Rajapur, Dist. Ratnagiri

[Signature]
IQAC - Coordinator
Shri. M. H. Khapane College of
Arts & Commerce, Pachal.



Bharat Sanchar Nigam Limited

Account No: 1004645993 Invoice No: WDCMH2121870961
 Invoice Date: 05/06/2021 Billing Period: 01/05/2021 to 31/05/2021

59

Tariff Plan: 3300GB CUL

Bill Mail Service Tax Invoice
 SHRI.MANO HAR HARI KHAPANE
 COLLEGE OF ARTS & COMMERCE
 SAHYADRI COLLEGE OF ARTS & COMMERCE
 AT PO PACHALRAJAPUR RATNAGIRI
 RATNAGIRI MH 416704 India

TELEPHONE NUMBER

02353-223436

DUE DATE
 21-07-2021
AMOUNT PAYABLE
 ₹ 2901.00
PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY Deposit Amount: 3395.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS |
|------------------|------------------|-------------|
| रिक्त राशि (-) | एच धनपान (+) | समावाजन (+) |
| ₹ 5802.29 | ₹ 5803.00 | ₹ 0.00 |

Customer GSTIN:

| CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|------------------|--------------|----------------|
| वर्तमान शल्क (=) | वस्तु नश (=) | दश राशि |
| ₹ 2901.62 | ₹ 2900.91 | ₹ 2901.00 |

Amount in words Two Thousand Nine Hundred One Rupees and Zero Paise Only

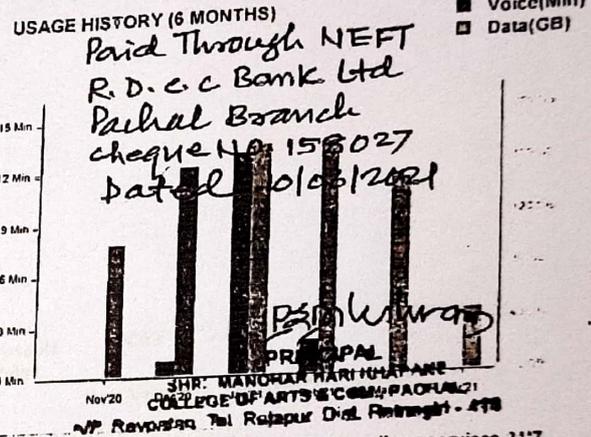
SUMMARY CHARGES

| Current Charges | वर्तमान शल्क विवरण | Amount ₹ |
|-----------------------|--------------------|----------|
| Recurring Charges | पनरावर्ती शल्क | 2459.00 |
| One Time Charges | एक बार शल्क | 0.00 |
| Usage Charges | उपयोग पधार | 0.00 |
| Miscellaneous Charges | विविध पधार | 0.00 |
| Discount | छट | 0.00 |
| Tax | कर | 442.62 |
| Total Current Charges | वर्तमान शल्क | 2901.62 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 221.31 | 2459.00 |
| SGST/UTGST | 9.00% | 221.31 | 2459.00 |

6 Paise Cash Back Offer Amount 0.00



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

सखा अधिकारी
 Accounts Officer (TR)



BHARAT SANCHAR NIGAM LTD

PAYMENT SLIP
 Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

| | |
|----------------|-----------------|
| Invoice No | WDCMH2121870961 |
| Invoice Date | 05/06/2021 |
| Account No | 1004645993 |
| Phone No | 02353-223436 |
| Due Date | 21-07-2021 |
| Amount Payable | ₹ 2901.00 |

Please make crossed Cheque/DD in favour of A/C (Cash), BSNL, RATNAGIRI. This is a Computer generated Bill and does not require any Signature.

Shri- M. H. Khapane College of Arts & Commerce, Pachal.

Scanned with CamScanner

RailTel Corporation of India Limited,
 GSTIN : 27AABCR7176C0ZD
 PAN : AABCR7176C

RailTel Corporation of India Limited
 Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

54

SRIT India Private Limited
 #113/1B, SRIT House,
 ITPL Main Road, Brookfields, Kundalahalli, Bangalore
 Toll free Tel No : 18001039139
 e-mail id : mh.support@railwire.co.in

Payment Option
 Pay Online : mh.railwire.co.in
 Pay To Payment Collection Agency : [ANP]
 M/s Konkan Broadband Service

Billing Details
 To principal,
 Shri Manohar Hari Khapane College Of Arts & Commerce
 AT POST RAIPATAN RAIPATAN RAIPATAN RAIPATAN RAIPATAN
 Rajapur Maharashtra 415612
 GSTIN :

Username : mh.pramod.meshram
 Subscriberid : 50286
 Package : 15Mbps Unlimited-GP

Invoice No. : RWMH05/21/003550
 Invoice Date : 08-06-2021
 Reference : 1912243

Billing Period of Invoice : 2021-06-08 - 2021-07-08

Particulars SAC

| Taxable Value | CGST | | SGST/UGST | | IGST | |
|---------------|-------|--------|-----------|--------|------|--------|
| | Rate | Amount | Rate | Amount | Rate | Amount |
| 1,599.00 | 9.00% | 143.91 | 9.00% | 143.91 | % | 0.00 |

Package 998422-
 Renewal -
 15Mbps
 Unlimited-
 GP

Total 1,599.00 143.91 143.91 0.00

R.D.C.C Bank Ltd
 Pachal Branch
 Cheque No. 158028
 Dated 10/06/2021

Total Invoice Value 1,886.82

Total Invoice Value in words One Thousand Eight Hundred And Eighty Six Rupees & Eighty Two Paise Only

Principals
 PRINCIPAL

SHRI. MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri
 The Total Invoice Value of Rs. 1,886.82 is the payment made by you towards the above services opted for the
 above mentioned services. Please quote the above invoice number or receipt reference number for any
 queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India
 Limited (A Government of India Undertaking) Under ISP License #020-584/2002 The amount received is not
 refundable.
 This is an electronically produced document and does not require any signature.

IQAC
 IQAC - Coordinator
 Shri- M. H. Khapane College of
 Arts & Commerce, Pachal.



Principals
 PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



KONKAN BROADBAND SERVICES

Mob.: 7588917587, 9831142516, 8369617685

SAI - VIDHYA TOWER, Shop No.8, Ground Floor,
At. Pachal, Tal. Rajapur, Dist. Ratnagiri. 416704

PAN : AAWFK2753L, GST :

54

Receipt No.: 054

RECEIPT

Date : 10/06/2021

Received with thanks from Mr. Mrs. Shri. Manohar Hari Khapane
Address At- Post- Raypatan College of Arts & Commerce, Pachal
Plan No.

a sum of Rupees Plan Charges

By Cash / Cheque / DD No. Cheque 158028 Dated 10/06/2021

Drawn on R.D.C.C. Bank Pachal being towards full / Part Payment against
monthly service charge for the month of June 2021

| | |
|----------------|---------------|
| TOTAL | 1887/- |
| CGST 9% | |
| SGST 9% | |
| G.TOTAL | 1887/- |

For Konkan Broadband Services
For KONKAN BROADBAND SERVICES

PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL

Partner
Accounts Manager

A/P Raypatan, Tal. Rajapur, Dist. Ratnagiri - 416704

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West. Mumbai

96

SRIT India Private Limited

#113/1B, SRIT House,

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No : 18001039139

e-mail id : mh.support@railwire.co.in

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

M/s Konkan Broadband Service

Billing Details

To principal,

Shri Manohar Hari Khapane College Of Arts & Commerce

AT POST RAIPATAN RAIPATAN RAIPATAN RAIPATAN Ratnagiri

Rajapur Maharashtra 415612

GSTIN :
Username : mh.pramod.meshram
Subscriberid : 50286
Package : 15Mbps Unimited-GP
Invoice No. : RWMH05/21/003550
Invoice Date : 09-July -2021
Reference : 1912243

Billing Period of Invoice : 2021-07-09- 2021-08-08

Particulars SAC

Package 998422
Renewal -
15Mbps
Unimited-GP

| Taxable Value | CGST | SGST/UGST | IGST |
|---------------|--------------|--------------|------------|
| RateAmount | RateAmount | RateAmount | RateAmount |
| 1,599.00 | 9.00% 143.91 | 9.00% 143.91 | % 0.00 |

Total 1,599.00 143.91 143.91 0.00

Total Invoice Value 1,886.82

Total Invoice Value in words One Thousand Eight Hundred And Eighty Six Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable. This is an electronically produced document and does not require any signature.

Pramod Meshram
PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL

1/2 Raypatan Tal Rajapur Dist Ratnagiri - 414

M. H. Khapane

IQAC - Coordinator

Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



Pramod Meshram
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. P
A/P Raypatan, Tal- Rajapur, Dist- R

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Scanned with OKEN Scanner



Mob.: 7588917587, 9831142516, 8369617685

KONKAN BROADBAND SERVICES

SAI - VIDHYA TOWER, Shop No.6, Ground Floor,
At. Pachal, Tal. Rajapur, Dist. Ratnagiri. 416704.

PAN : AAWFK2753L, GST :

96

Receipt No.: 251

RECEIPT

Date: 08/07/2021

Received with thanks from Mr. Mrs. Shri. Manohar Hari Khapane

Address At- Post- Raipatan of Arts & Commerce Plan No. _____

a sum of Rupees Plan charges

By Cash / Cheque / DD No. Cheque Dated 08/07/2021

Drawn on _____ being towards full / Part Payment against
monthly service charge for the month of _____

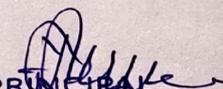
| | |
|---------|---------|
| TOTAL | 1886.82 |
| CGST 9% | |
| GST 9% | |
| TOTAL | 1886.82 |

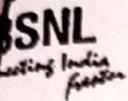

For KONKAN BROADBAND SERVICES

PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL, Accounts Manager
A/P Raypatan, Tal. Rajapur, Dist. Ratnagiri - 416704


IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.




PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal. Rajapur, Dist. Ratnagiri



Bharat Sanchar Nigam Limited

Account No: 1004645993 Invoice No: WDCMH2122593207
 Invoice Date: 05/07/2021 Billing Period
 01/06/2021 to 30/06/2021

Tariff Plan: 3300GB CUL

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SHRI.MANOHAR HARI KHAPANE
 COLLEGE OF ARTS &
 COMMERCE
 SAHYADRI COLLEGE OF ARTS &
 COMMERCE
 AT PO PACHALRAJAPUR RATNAGIRI
 RATNAGIRI
 MH
 416704
 India

Bill Mail Service Tax Invoice
TELEPHONE NUMBER
 02353-223436

DUE DATE
 19-08-2021
AMOUNT PAYABLE
 ₹ 2902.00
PAY NOW



ACCOUNT SUMMARY

Deposit Amount: 3395.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|-----------------------------|-------------------------------|-----------------------|--------------------------------|---------------------------|-----------------------|
| पिछली बिली (-) ₹ 2900.91 | पूर्व भुगतान (+) ₹ 2901.00 | समायोजन (+) ₹ 0.00 | वर्तमान शुल्क (=) ₹ 2901.62 | कुल बिली (=) ₹ 2901.53 | देय राशि ₹ 2902.00 |

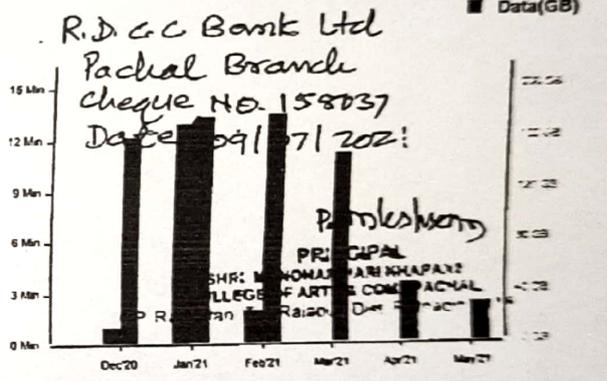
Amount in words: Two Thousand Nine Hundred Two Rupees and Zero Paise Only

SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|------------------------------|----------------------|----------------|
| Recurring Charges | पुनरावर्ती शुल्क | 2459.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 442.62 |
| Total Current Charges | वर्तमान शुल्क | 2901.62 |

| Tax Details | | | |
|--------------------------------|------------|--------|---------------|
| Tax Type | Percentage | Amount | Taxable Value |
| CGST | 9.00% | 221.31 | 2459.00 |
| SGST/UTGST | 9.00% | 221.31 | 2459.00 |
| 6 Paise Cash Back Offer Amount | | 0.00 | |

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

My BSNL App
 Change Your Plan
 Check & Pay Your Bills
 Book Your Fiber Connection
 Online

सेवा अधिकारी
 Accounts Officer (TR)

Bill Summary

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment
 Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs _____ Signature _____

| | |
|----------------|-----------------|
| Invoice No | WDCMH2122593207 |
| Invoice Date | 05/07/2021 |
| Account No | 1004645993 |
| Phone No | 02353-223436 |
| Due Date | 19-08-2021 |
| Amount Payable | ₹ 2902.00 |

SHRI.MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COMMERCE
 A/P Raypatan, Ratnagiri



Bharat Sanchar Nigam Limited

Account No: 1004645993 Invoice No: WDCMH2123221260
 Invoice Date: 08/08/2021 Billing Period: 01/07/2021 to 31/07/2021
 Tariff Plan: 3300GB CUL

137

Bill Mail Service Tax Invoice

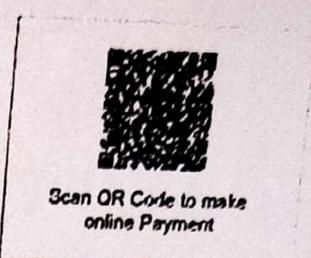
SHRI.MANO HAR HARI KHAPANE COLLEGE OF ARTS & COMMERCE
 SAHYADRI COLLEGE OF ARTS & COMMERCE
 AT PO PACHALRAJAPUR RATNAGIRI RATNAGIRI MH 416704 India

TELEPHONE NUMBER
 02353-223436

DUE DATE
 20-09-2021

AMOUNT PAYABLE
 ₹ 2902.00

PAY NOW



ACCOUNT SUMMARY

Deposit Amount: 3395.00

| | | |
|-------------------------------------------------|--------------------------------------------------|--------------------------------------|
| PREVIOUS BALANCE पिछली राशि ₹ 2901.53 (-) | PAYMENT RECEIVED पूरा भुगतान ₹ 2902.00 (+) | ADJUSTMENTS समायोजन ₹ 0.00 (+) |
|-------------------------------------------------|--------------------------------------------------|--------------------------------------|

Customer GSTIN:

| | | |
|---------------------------------------------------|----------------------------------------|---------------------------------|
| CURRENT CHARGES वर्तमान शुल्क ₹ 2901.62 (=) | TOTAL DUE कुल राशि ₹ 2901.15 (=) | AMOUNT PAYABLE ₹ 2902.00 (=) |
|---------------------------------------------------|----------------------------------------|---------------------------------|

Amount in words: Two Thousand Nine Hundred Two Rupees and Zero Paise Only

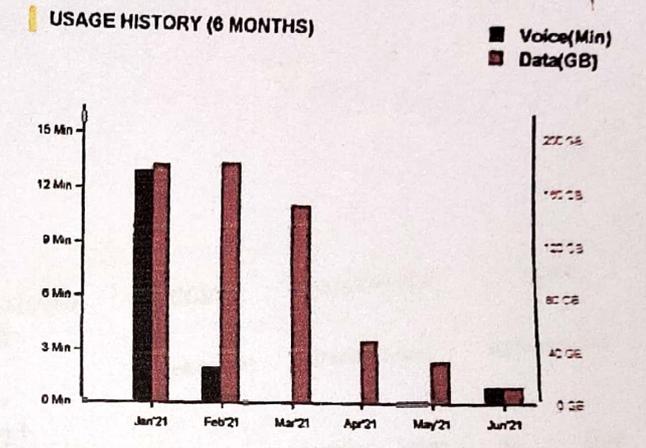
SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|------------------------------|----------------------|----------------|
| Recurring Charges | पुनरावर्ती शुल्क | 2459.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रचार | 0.00 |
| Miscellaneous Charges | विविध प्रचार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 442.62 |
| Total Current Charges | वर्तमान शुल्क | 2901.62 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 221.31 | 2459.00 |
| SGST/UTGST | 9.00% | 221.31 | 2459.00 |

6 Paise Cash Back Offer Amount: 0.00



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

My BSNL App

Change Your Plan
 Check & Pay Your Bills
 Book Your Fiber Connection
Online

SNEHA BHOSALE
 नेहा भोसले
 For Billing related issues
 Through NEFT 02352 222170

R.D.C.C Bank Ltd, Pachal Br.
 Cheque No. 161388
 Dated 10/08/2021
 Rs. 2902/-

Bill Summary

P. M. Khapane
 PRINCIPAL
 SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM., PACHAL
 A/P Raypatan, Tal. Rajapur Dist. Ratnagiri - 416704

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
 Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

| | |
|----------------|-----------------|
| Invoice No | WDCMH2123221260 |
| Invoice Date | 05/08/2021 |
| Account No | 1004645993 |
| Phone No | 02353-223436 |
| Due Date | 20-09-2021 |
| Amount Payable | ₹ 2902.00 |

Please make crossed Cheque/DD order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, RATNAGIRI.

This is a Computer generated Bill and does not require any Signature.

IQAC - Coordinator
 Shri. M. H. Khapane College of Arts & Commerce, Pachal.

PRINCIPAL
 SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal. Rajapur Dist. Ratnagiri

Page 1 of 3

TAX INVOICE-CUM-RECEIPT

137

Corporation of India Limited.
 : 27AABCR7176C1ZD
 : AABCR7176C
 Corporation of India Limited
 Railway Microwave Complex, Senapati Bapat Marg,
 Malaxmi West, Mumbai

Support Center
 IT India Private Limited
 13/B, SRIT House,
 PL Main Road, Brookefields, Kundalahalli, Bangalore
 Toll free Tel No : 18001039139
 e-mail id : mh.support@railwire.co.in

Billing Details
 Shri. Manohar. Hari. Khapane college of Arts & Commerce
 AT POST RAIPATAN RAIPATAN RAIPATAN RAIPATAN
 Ratnagiri Rajapur Maharashtra 415612
 GSTIN :
 Username : mh.pramod.meshram
 Subscriberid : 50286
 Package : FUP50Mbps-2Mbps 600GB-GP
 Invoice No. : RWMH08/21/007974
 Invoice Date : 09/08/2021
 Reference : 2164671

Billing Period of Invoice : 09/08/2021 - 08/09/2021

| Particulars | SAC | Taxable Value | CGST | | SGST/UGST | | IGST | |
|--------------------------------------------|--------|---------------|-------|--------------|-----------|--------------|------|-------------|
| | | | Rate | Amount | Rate | Amount | Rate | Amount |
| Package Renewal - FUP50Mbps-2Mbps 600GB-GP | 998422 | 699.00 | 9.00% | 62.91 | 9.00% | 62.91 | % | 0.00 |
| Total | | 699.00 | | 62.91 | | 62.91 | | 0.00 |

*R.D.C.C. Bank Pachal
 cheque No. 161392
 dated 10/08/2021
 Rs. 824.82*

Total Invoice Value 824.82

Total Invoice Value in words Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only

Payment Mode : Partner Recharge
 Pay Online : mh.railwire.co.in
 Pay To Payment Collection Agency : [ANP]

M/s Konkani Broadband Service

Rajeshwar
PRINCIPAL
 SHRI. MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM., PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

The information on this invoice is generated by the system. It is subject to the terms and conditions of the service. The amount shown is the net amount payable. The amount shown is the net amount payable. The amount shown is the net amount payable. The amount shown is the net amount payable.

*M.H. Khapane
 10/8/2021*

IQAC - Coordinator
 Shri- M. H. Khapane College of
 Arts & Commerce, Pachal.



[Signature]
PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Scanned with CamScanner



Mob.: 7588917587, 9831142516, 8369617685

KONKAN BROADBAND SERVICES

SAI - VIDHYA TOWER, Shop No.6, Ground Floor,
At. Pachal, Tal. Rajapur, Dist. Ratnagiri. 416704.

PAN : AAWFK2753L, GST :

137

RECEIPT

Receipt No.: 334

Date: 10/08/2021

Received with thanks from Mr. Mrs. Shri Manohar Hari Khapane of Arts & Commerce
Address At- Post- Raipatan Plan No. FUP 50Mbps

a sum of Rupees Plan charges

By Cash / Cheque / DD No. cheque Dated _____

Drawn on _____ being towards full / Part Payment against
monthly service charge for the month of _____

| | |
|----------|-------|
| TOTAL | 825/- |
| CGST 9% | |
| SGST 9% | |
| G. TOTAL | 825/- |

Manohar
PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL

At- Raipatan, Tal. Rajapur, Dist. Ratnagiri - 416

[Signature]
For KONKAN BROADBAND SERVICES

Partner
Accounts Manager

[Signature]
IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raipatan, Tal- Rajapur, Dist- Ratnagiri

BSNL
Connecting India
Faster

Bharat Sanchar Nigam Limited

Account No: 1004645993 Invoice No: WDCMH2123889982
 Invoice Date: 05/09/2021 Billing Period: 01/08/2021 to 31/08/2021

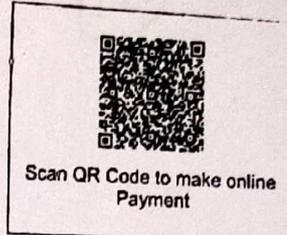
153

Tariff Plan: 3300GB CUL

Bill Mail Service
 SHRI.MANOHAR HARI KHAPANE
 COLLEGE OF ARTS &
 COMMERCE
 BHADRI COLLEGE OF ARTS &
 COMMERCE
 PO PACHALRAJAPUR RATNAGIRI
 RATNAGIRI
 RAJAPUR
 56704
 Karnataka
 India

Tax Invoice
 TELEPHONE NUMBER
 02353-223436

DUE DATE
 21-10-2021
 AMOUNT PAYABLE
 ₹ 2901.00
PAY NOW



ACCOUNT SUMMARY

| | | | | | |
|---------------------------------------------|-----|-----------------------------------------------|-----|----------------------------------|-----|
| PREVIOUS BALANCE रिक्त राशि ₹ 2901.15 | (-) | PAYMENT RECEIVED पूर्व भुगतान ₹ 2902.00 | (+) | ADJUSTMENTS समायोजन ₹ 0.00 | (+) |
| Deposit Amount: 3395.00 | | | | | |

| | | | | |
|-----------------------------------------------|-----|-------------------------------------------------------|-----|-----------------------------------------|
| CURRENT CHARGES वर्तमान शुल्क ₹ 2901.62 | (=) | CUSTOMER GSTIN: TOTAL DUE कुल बिले ₹ 2900.77 | (=) | AMOUNT PAYABLE देव राशि ₹ 2901.00 |
|-----------------------------------------------|-----|-------------------------------------------------------|-----|-----------------------------------------|

Amount In words: Two Thousand Nine Hundred One Rupees and Zero Paise Only

SUMMARY CHARGES

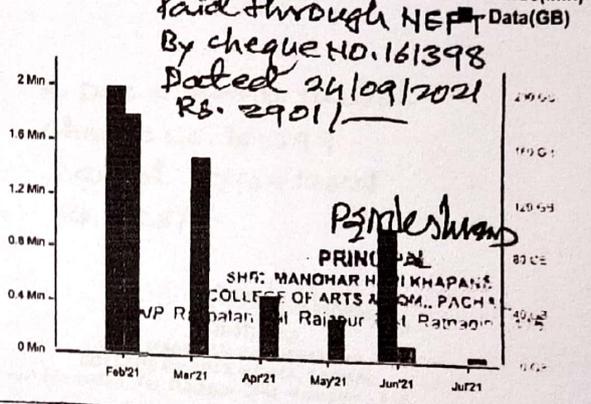
| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 2459.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 442.62 |
| Total Current Charges | वर्तमान शुल्क | 2901.62 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 221.31 | 2459.00 |
| SGST/UTGST | 9.00% | 221.31 | 2459.00 |

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

My BSNL App

Change Your Bill
 Check Your Balance
 Book Your Fiber Connection
 Online

Available on Google Play and App Store

SNEHA BHOSALE
 सेवा अधिकारी
 For Billing related issues
 02352 222170

PRINCIPAL BIN Summary
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Rajpatan, Tal- Rajapur, Dist- Ratnagiri

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

| | |
|----------------|-----------------|
| Invoice No | WDCMH2123889982 |
| Invoice Date | 05/09/2021 |
| Account No | 1004645993 |
| Phone No | 02353-223436 |
| Due Date | 21-10-2021 |
| Amount Payable | ₹ 2901.00 |

Please make payment by Cheque/DD/Debit Card. Amount Payable (Rupees only) in your favor (Cash), BSNL, RATNAGIRI. For Bank use only. Page _____

Shri- M. H. Khapane College of Arts & Commerce, Pachal.

Scanned with CamScanner

TAX INVOICE-CUM-RECEIPT

191

RailTel Corporation of India Limited.
 GSTIN : 37AABCR7176C1ZD
 PAN : AABCR7176C
RailTel Corporation of India Limited
 Western Railway Microwave Complex, Senapati Bapat Marg,
 Mahalaxmi West, Mumbai

Support Center
 SRIT India Private Limited
 #113/1B, SRIT House,
 ITPL Main Road, Brookfields, Kundalahalli, Bangalore
 Toll free Tel No : 18001039139
 e-mail id : rnh.support@railwire.co.in

Payment Option
 Payment Mode : Partner Recharge
 Pay Online : mh.railwire.co.in
 Pay To Payment Collection Agency : [ANP]
M/s Konkani Broadband Service

Billing Details
SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COMMERCE

AT POST RAIPATAN RAIPATAN RAIPATAN RAIPATAN
 Ratnagiri Rajapur Maharashtra 415612
 GSTIN :

Username : mh.pramod.meshram
Subscriberid : 50286
Package : FUP50Mbps-2Mbps 600GB-GP

Invoice No. : RWMF109/21/009220
Invoice Date : 09/09/2021
Reference : 2251104

Billing Period of Invoice : 09/09/2021 - 09/10/2021

Particulars SAC

Package Renewal - 998422
 FUP50Mbps-
 2Mbps 600GB-GP

R.D.C.C. Bank Pachal
 cheque No. 161399
 Dated 27/09/2021
 Rs. 825/-

Psmleshman
PRINCIPAL
 SHR: MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM., PACHAL
 A/P Raypatan Tal Rajapur Dist Ratnagiri - 415

| Taxable Value | CGST | | SGST/UGST | | IGST |
|---------------|-------|--------------|-----------|--------------|-------------|
| | Rate | Amount | Rate | Amount | |
| 699.00 | 9.00% | 62.91 | 9.00% | 62.91 | 0.00 |
| Total | | 62.91 | | 62.91 | 0.00 |

Total Invoice Value 824.82

AP. 41-4 1832
 9/27/21 1832

Psmleshman
PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COMMERCE,
 PACHAL
Coordinator
 Arts & Commerce, Pachal.



Psmleshman
PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



Mob.: 7588917587, 9831142516, 8369617685

KONKAN BROADBAND SERVICES

SAI - VIDHYA TOWER, Shop No.6, Ground Floor,
At. Pachal, Tal. Rajapur, Dist. Ratnagiri. 416704.
PAN : AAWFK2753L, GST :

191

RECEIPT

Receipt No.: 487

Date: 27/09/2021

Received with thanks from Mr. Mrs. Shri. Manohar Hari Khapane
Address At Post - Raipatan College of Arts & Commerce Plan No. FUP 50 Mbps

a sum of Rupees Plan charges

By Cash / Cheque / DD No. Cheque Dated 27/09/2021

Drawn on _____ being towards full / Part Payment against
monthly service charge for the month of _____

| | |
|---------|-------|
| TOTAL | 825/- |
| CGST 9% | |
| SGST 9% | |
| G.TOTAL | 825/- |

[Signature]
For KONKAN Broadband Services
KONKAN BROADBAND SERVICES
Partner

PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
Accounts Manager

[Signature]
IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



Bharat Sanchar Nigam Limited

Account No: 1026724785 Invoice No: WDCMH2124693601
Invoice Date: 05/10/2021 Billing Period
10/09/2021 to 30/09/2021

Tariff Plan: FIBRE BASIC PLUS

Bill Mail Service Tax Invoice

Ms. SHRI MANOHARI HARI
KHAPAE COLLEGE

1987
RAYPATAN-RAJAPUR MH IN
RAJAPUR-RATNAGIRI
416704416704
India

TELEPHONE NUMBER

02353299181

DUE DATE

22-10-2021

AMOUNT PAYABLE

₹ 1082.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE
पिछली राशि
₹ 0.00

PAYMENT RECEIVED
पूर्व भुगतान
₹ 0.00

ADJUSTMENTS
समायोजन
₹ 599.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 482.98

TOTAL DUE
कुल बका
₹ 1081.98

AMOUNT PAYABLE
देव राशि
₹ 1082.00

Amount in words: One Thousand Eighty Two Rupees and Zero Paise Only

SUMMARY CHARGES

| वर्तमान शुल्क विवरण | वर्तमान शुल्क | Amount ₹ |
|-----------------------|------------------|----------|
| Current Charges | वर्तमान शुल्क | 419.30 |
| Recurring Charges | पुनरावर्ती शुल्क | 0.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | -10.00 |
| Tax | कर | 73.68 |
| Total Current Charges | वर्तमान शुल्क | 482.98 |

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 36.84 | 409.30 |
| SGST/UTGST | 9.00% | 36.84 | 409.30 |

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

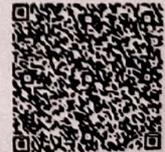


Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

My BSNL App



लेखा अधिकारी
Accounts Officer (TR)



Principal
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan Tal Rajapur Dist Ratnagiri - 415

Scan QR Code to make UPI
Payment

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



Principal
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

PACHAL S.O (RATNAGIRI) <416704>

TRC RATNAGIRI-

Dt: 13/10/2021 10:58 Cnt: 2

Inv : SL0047620021634102905

TELEPHONE NO: 299181

DATE: 13/10/21

ACCOUNT NO: 1026724785

Amt : 1,082,100,

<Track on www.indiapost.gov.in>

<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक



India Post

226

Manohar Hari Khapane
PRINCIPAL

SHRI: MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL,

Ravpatan Tal Rajapur Dist Ratnagiri - 416

IQAC
IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



Manohar Hari Khapane
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Ravpatan, Tal- Rajapur, Dist- Ratnagiri



Mob.: 7588917587, 9831142516, 8369617885

KONKAN BROADBAND SERVICES

SAI - VIDHYA TOWER, Shop No.6, Ground Floor,
At. Pachal, Tal. Rajapur, Dist. Ratnagiri. 416704.
PAN : AAWFK2753L, GST :

230



Receipt No.: **543**

RECEIPT

Date: 16/10/2021

Received with thanks from Mr. Mrs. Shri. Manohar Hari Khapane college

Address At-Post- Pachal of Arts & Commerce Plan No. FUP 50 Mbps

a sum of Rupees Plan charges

By Cash / Cheque / DD No. Cheque Dated 16/10/2021

Drawn on _____ being towards full / Part Payment against
monthly service charge for the month of _____

| | |
|---------|-------|
| TOTAL | 825/- |
| GST 9% | |
| SGST 9% | |
| G.TOTAL | 825/- |

For, Konkan Broadband Services

[Signature]
PRINCIPAL

For KONKAN BROADBAND SERVICES
Partner

Accounts Manager

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL.

Subscriber ID: 50200
Package: FUP50Mbps-2Mbps 6000
Invoice No. 21/10/2021

[Signature]
IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

TAX INVOICE-CUM-RECEIPT

226



RailTel Corporation of India Limited.
 GSTIN : 27AABCR7176C1ZD
 PAN : AABCR7176C
RailTel Corporation of India Limited
 Western Railway Microwave Complex, Senapati Kapa Marg,
 Mahalaxmi West, Mumbai

Support Center
 SRIT India Private Limited
 #113 1B, SRIT House
 ITPL Main Road, Brookfields, Kundalahalli, Bangalore
 Toll free Tel No : 18001039139
 e-mail id : mh.support@railwire.co.in

Payment Option
 Payment Mode : Partner Recharge
 Pay Online : mh.railwire.co.in
 Pay To Payment Collection Agency [ANP]
 M/s Konkarn Broadband Service

Billing Details
Shri manohar hari khapane college of arts & commerce
 AT POST RAIPATAN RAIPATAN RAIPATAN RAIPATAN
 Ratnagiri Rajapur Maharashtra 415612
 GSTIN :
 Username : mh pramod meshram
 Subscriberid : 50286
 Package : FUP50Mbps-2Mbps 600GB-GP
 Invoice No. : RWMH10/21/012496
 Invoice Date : 11/10/2021
 Reference : 2342186

Billing Period of Invoice : 11/10/2021 - 10/11/2021

| Particulars | SAC | Taxable Value | CGST | | SGST/UGST | | IGST | |
|--------------------------------------------|--------|---------------|-------|--------------|-----------|--------------|------|-------------|
| | | | Rate | Amount | Rate | Amount | Rate | Amount |
| Package Renewal - FUP50Mbps-2Mbps 600GB-GP | 998422 | 699.00 | 9.00% | 62.91 | 9.00% | 62.91 | % | 0.00 |
| Total | | 699.00 | | 62.91 | | 62.91 | | 0.00 |

Total Invoice Value 824.82

Total Invoice Value in words Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only

This Tax Invoice cum receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned above. Please contact our customer care number or email reference number for any queries related to this transaction. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-58-02002. The amount received is not refundable. This is an electronically produced document and does not require any signature.

R. D. C. Bank Ltd Pachal
Cheque No. 161408
Dated 16/10/2021
Rs. 824/-

IQAC - Coordinator
Shri- M. H. Khapane College of Arts & Commerce, Pachal.



Pramod Meshram
PRINCIPAL
 SHR: MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM, PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri- 415

PRINCIPAL

**SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri**

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Bharat Sanchar Nigam Limited

Account No: 1004645993

Invoice No: WDCMH2125155689

Invoice Date: 05/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff Plan: 3300GB CUL

2621

SHRI.MANO HAR HARI KHAPANE
COLLEGE OF ARTS &
COMMERCE
SAHYADRI COLLEGE OF ARTS &
COMMERCE
AT PO PACHALRAJAPUR RATNAGIRI
RATNAGIRI
MH
416704
India

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

02353-223436

DUE DATE

21-12-2021

AMOUNT PAYABLE

₹ 3370.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

| | | | | | |
|------------------|------------------|-------------|-----------------|-----------|----------------|
| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
| ₹ 2901.39 | ₹ 0.00 | ₹ 0.00 | ₹ 467.99 | ₹ 3369.38 | ₹ 3370.00 |

Deposit Amount: 3395.00

Customer GSTIN:

Amount in words: Three Thousand Three Hundred Seventy Rupees and Zero Paise Only

SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 396.61 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 71.38 |
| Total Current Charges | वर्तमान शुल्क | 467.99 |

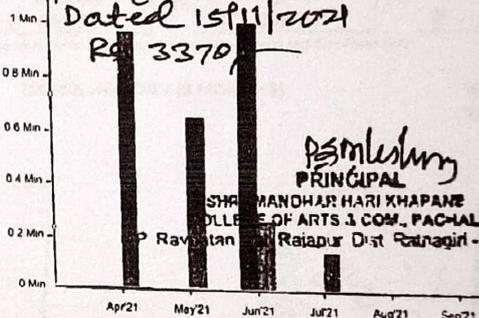
Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 35.69 | 396.61 |
| SGST/UTGST | 9.00% | 35.69 | 396.61 |

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Paid through NEFT
by cheque NO.161412
Dated 15/11/2021
₹ 3370



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

Irresistible Diwali Deal for
online services

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90% Discount on First month charges

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Udact 136

SNEHA BHOSALE
नेहा भोसले
For Billing related issues
☎ 02352 222170



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SHRI.MANO HAR HARI KHAPANE
COLLEGE OF ARTS & COM.PACHAL
A/P Raypatan,Tal- Rajapur,Dist- Ratnagiri

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment



Cash Cheque/DD Credit/Debit Card

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

Please Charge ₹ _____ Signature _____

| | |
|----------------|-----------------|
| Invoice No | WDCMH2125155689 |
| Invoice Date | 05/11/2021 |
| Account No | 1004645993 |
| Phone No | 02353-223436 |
| Due Date | 21-12-2021 |
| Amount Payable | ₹ 3370.00 |

IQAC - Coordinator

Shri- M. H. Khapane College of Arts & Commerce, Pachal.



For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1026724785 Invoice No: WDCMH2125330733
 Invoice Date: 05/11/2021 Billing Period: 01/10/2021 to 31/10/2021
 Tariff Plan: FIBRE BASIC PLUS

Bill Mail Service Tax Invoice

Ms. SHRI MANOHARI HARI KHAPAE COLLEGE

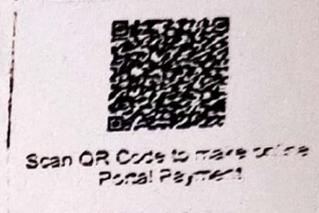
1987
 RAYPATAN-RAJAPUR MH IN
 RAJAPUR-RATNAGIRI
 416704416704
 India

TELEPHONE NUMBER
 02353299181

DUE DATE
 20-11-2021

AMOUNT PAYABLE
 ₹ 695.00

PAY NOW



ACCOUNT SUMMARY Deposit Amount: 599.00

| | | | | | |
|-----------------------------------------------------|-----|------------------------------------------------------|-----|-----------------------------------------|-----|
| PREVIOUS BALANCE बिल्ली बालि ₹ 1081.98 | (-) | PAYMENT RECEIVED पूर्व भुगतान ₹ 1082.00 | (+) | ADJUSTMENTS समायोजन ₹ 0.00 | (+) |
|-----------------------------------------------------|-----|------------------------------------------------------|-----|-----------------------------------------|-----|

Customer GSTIN:

| | | | | |
|-----------------------------------------------------|-----|----------------------------------------|-----|-----------------------------------|
| CURRENT CHARGES वर्तमान शुल्क ₹ 695.02 | (=) | TOTAL DUE कुल रक ₹ 695.00 | (=) | AMOUNT PAYABLE ₹ 695.00 |
|-----------------------------------------------------|-----|----------------------------------------|-----|-----------------------------------|

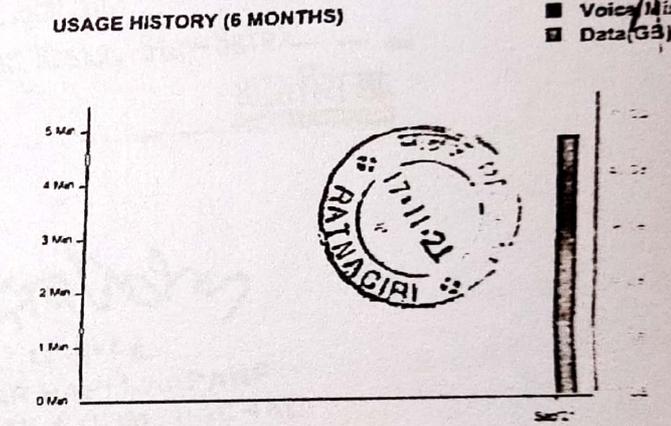
Amount in words: Six Hundred Ninety Five Rupees and Zero Paise Only

SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|------------------------------|----------------------|---------------|
| Recurring Charges | पुनरावर्ती शुल्क | 599.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | -10.00 |
| Tax | कर | 106.02 |
| Total Current Charges | वर्तमान शुल्क | 695.02 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|--------------------------------|------------|--------|---------------|
| CGST | 9.00% | 53.01 | 589.00 |
| SGST/UTGST | 9.00% | 53.01 | 589.00 |
| 6 Paise Cash Back Offer Amount | | | 0.00 |



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

Irresistible Diwali Deal!

Get FTTH Installed & Avail **90%** Discount on First month charges.

Visit <https://bookmyfiber.bsnl.co.in/>
 Bharat jbre

लेखा अधिकारी
 Accounts Officer (TR)

Asmita...
 PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM., PACHAL
 A/P Raypatan Tal Rajapur Dist Ratnagiri - 414

Scan QR Code to make UPI

IQAC - Coordinator
 Shri- M. H. Khapane College of
 Arts & Commerce, Pachal.



Shri...
 PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



PACHAL S.O (RATNAGIRI) <416704>

TRC, RATNAGIRI

Dt: 17/11/2021 12:43 Cnt: 2

Inv: ISL0049620021637133153

TELEPHONE NO: 297101

DATE: 17/11/21

ACCOUNT NO: 1026724785

Am: 695.00,

<Track on www.indiapost.gov.in/>

<Dial 18002665868> <Wear Masks, Stay Safe>

भारतीय डा

Pratibha

PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan Tal Rajapur Dist Ratnagiri - 415

[Signature]

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]

PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



TAX INVOICE-CUM-RECEIPT



267

RailTel Corporation of India Limited.
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat
Marg,
Mahalaxmi West, Mumbai

Support Center
SRIT India Private Limited
#113/1B, SRIT House,
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : mh.support@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay Online : mh.railwire.co.in
Pay To Payment Collection Agency : [ANP]
M/s Konkarn Broadband Service

Billing Details
PRAMOD SHIVCHARAN MESHAM
AT POST RAIPATAN RAIPATAN RAIPATAN RAIPATAN Ratnagiri
Rajapur Maharashtra 415612
GSTIN
Username : mh.pramod.meshram
Subscriberid: 50286
Package : FUP50Mbps-2Mbps 600GB-GP

Invoice No. : RWMH11/21/015701
Invoice Date : 15/11/2021
Reference : 2440983

Billing Period of Invoice : 15/11/2021 - 15/12/2021

Particulars
Package Renewal - FUP50Mbps-2Mbps 600GB-GP

SAC Taxable Value
998422
Total

| | CGST | SGST/UGST | IGST |
|-------------|--------------|--------------|-------------|
| Rate Amount | Rate Amount | Rate Amount | Rate Amount |
| 699.00 | 9.00 % 62.91 | 9.00 % 62.91 | 0.00 % 0.00 |
| 699.00 | 62.91 | 62.91 | 0.00 |

Total Invoice Value 824.82

Total Invoice Value in words Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the services mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to the services mentioned above mentioned services are provided by RailTel Corporation of India Limited. Our ISP license no. 238347002. The amount paid is not refundable.
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IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



Principal
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Principal
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

RailTel Corporation of India Limited.
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

310

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center
SRIT India Private Limited
#113/1B, SRIT House,
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : mh.support@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay Online : mh.railwire.co.in
Pay To Payment Collection Agency : [ANP]
M/s Konkan Broadband Service

Billing Details
PRAMOD SHIVCHARAN MESHARAM
AT POST RAIPATAN RAIPATAN RAIPATAN RAIPATAN Ratnagiri
Rajapur Maharashtra 415612
GSTIN :
Username : mh.pramod.meshram
Subscriberid : 50286
Package : FUP50Mbps-2Mbps 600GB-GP

Invoice No. : RWMH12/21/015542
Invoice Date : 16/12/2021
Reference : 2526435

Billing Period of Invoice : 16/12/2021 - 15/01/2022

| Particulars | SAC | Taxable Value | CGST | | SGST/UGST | | IGST | |
|--------------------------------------------|--------|---------------|--------|--------|-----------|--------|--------|--------|
| | | | Rate | Amount | Rate | Amount | Rate | Amount |
| Package Renewal - FUP50Mbps-2Mbps 600GB-GP | 998422 | 699.00 | 9.00 % | 62.91 | 9.00 % | 62.91 | 0.00 % | 0.00 |
| | Total | 699.00 | | 62.91 | | 62.91 | | 0.00 |

Total Invoice Value 824.82
Total Invoice Value in words Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.
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Prinipal
PRINIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan Tal Rajapur Dist Ratnagiri - 414

IQAC
IQAC - Coordinator
Shri. M. H. Khapane College of
Arts & Commerce, Pachal.



Prinipal
PRINIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



Mob.: 7588917587, 9831142516, 8369617685

KONKAN BROADBAND SERVICES

SAI - VIDHYA TOWER, Shop No.6, Ground Floor,
At. Pachal, Tal. Rajapur, Dist. Ratnagiri. 416704.
PAN : AAWFK2753L, GST :

310

RECEIPT

Receipt No.: 957

Date: 20/12/2021

Received with thanks from Mr. Mrs. Shri. Manohar Hari Khapane
Address At - Post - Raipatan College of Arts & Commerce
Plan No. for 50 Mbps
a sum of Rupees Plan charges

By Cash / Cheque / DD No. _____ Dated 20/12/2021

Drawn on _____ being towards full / Part Payment against
monthly service charge for the month of _____

| | |
|---------|-------|
| TOTAL | 825/- |
| GST 9% | |
| SGST 9% | |
| G.TOTAL | 825/- |

Principal

For, Konkan

For KONKAN BROADBAND SERVICES

Partner

Accounts Manager

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raipatan, Tal- Rajapur, Dist- Ratnagiri



har ed

Account No: 1026724785 Invoice No: WDCMH2125945826
Invoice Date: 05/12/2021 Billing Period
01/11/2021 to 30/11/2021

Tariff Plan: FIBRE BASIC PLUS

Invoice
NUMBER

DUE DATE
21-12-2021

AMOUNT PAYABLE
₹ 696.00

PAY NOW



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ACCOUNT SUMMARY Deposit Amount: 599.00

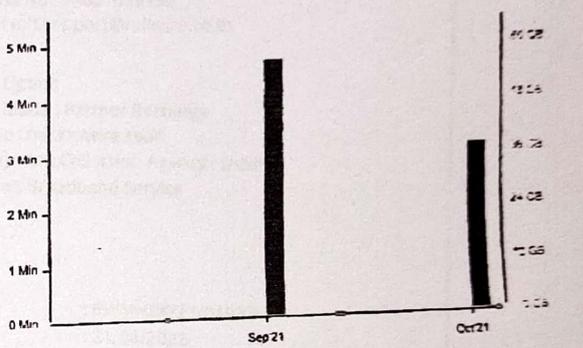
| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|------------------|------------------|-------------|-----------------|-----------|----------------|
| ₹ 695.00 | ₹ 695.00 | ₹ 0.00 | ₹ 695.02 | ₹ 695.02 | ₹ 696.00 |

SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावती शुल्क | 599.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छट | -10.00 |
| Tax | कर | 106.02 |
| Total Current Charges | वर्तमान शुल्क | 695.02 |

| Tax Details | Percentage | Amount | Taxable Value |
|--------------------------------|------------|--------|---------------|
| Tax Type | | | |
| CGST | 9.00% | 53.01 | 589.00 |
| SGST/UTGST | 9.00% | 53.01 | 589.00 |
| 6 Paise Cash Back Offer Amount | | | 0.00 |

USAGE HISTORY (6 MONTHS)



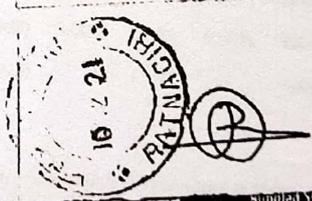
Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

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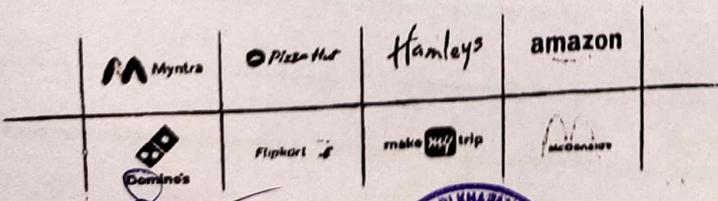


BSNL - PRINCIPAL
SHRI. MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
Rajapur Dist. Ratnagiri - 414

लेखा अधिकारी
Accounts Officer (TR)



TOP COUPONS



IQAC - Coordinator
Shri. M. H. Khapane College of
Arts & Commerce, Pachal.



SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

PLAN

| | |
|---------------------|-------|
| Regular Premium | ₹ 100 |
| Super Car Premium-2 | ₹ 100 |

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Subscriber receipts

Subscriber Invoice

20



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat
Marg,
Mahalaxmi West, Mumbai

Support Center
SRIT India Private Limited
#113/1B, SRIT House,
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : mh.support@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay Online : mh.railwire.co.in
Pay To Payment Collection Agency : [ANP]
M/s Konkan Broadband Service

Billing Details

PRAMOD SHIVCHARAN MESHARAM
AT POST RAIPATAN RAIPATAN RAIPATAN Ratnagiri
Rajapur Maharashtra 415612
GSTIN :
Username : mh.pramod.meshram
Subscriberid : 50286
Package : FUP50Mbps-2Mbps 600GB-GP

Invoice No. : RWMH04/22/019834
Invoice Date : 21/04/2022
Reference : 6856094

Billing Period of Invoice: 21/04/2022 - 21/05/2022

| Particulars | SAC | Taxable Value | CGST | | SGST/UGST | | IGST | |
|--------------------------------------------|--------|---------------|-------|--------|-----------|--------|------|--------|
| | | | Rate | Amount | Rate | Amount | Rate | Amount |
| Package Renewal - FUP50Mbps-2Mbps 600GB-GP | 998422 | 699.00 | 9.00% | 62.91 | 9.00% | 62.91 | % | 0.00 |
| Total | | 699.00 | | 62.91 | | 62.91 | | 0.00 |

Total Invoice Value 824.82

Total Invoice Value in words Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only

This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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https://mh.railwire.co.in/anpcnt/subinvoiceview/982499/3Cuam_SNVdaHnVW0XIJXF7QMposHmqROM2bcvRY3W3Y=

For, Konkan Broadband Services

Bank
IQAC Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.

PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



Partner
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

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Mob.: 7588917587, 9831142516, 8369617685

KONKAN BROADBAND SERVICES

SAI - VIDHYA TOWER, Shop No.6, Ground Floor,
At. Pachal, Tal. Rajapur, Dist. Ratnagiri. 416704.

PAN : AAWFK2753L, GST :

20

RECEIPT

Receipt No.: 1414

Date : 21/04/2022

Received with thanks from Mr. Mrs. Shri. Manohar Hari Khapane college
Address At- Post- Raypatan of Arts & Commerce Plan No. FUP 50Mbps
a sum of Rupees Plan charges

By Cash / Cheque / DD No. _____ Dated _____

Drawn on _____ being towards full / Part Payment against
monthly service charge for the month of _____

| | |
|---------|-------|
| TOTAL | 825/- |
| CGST 9% | |
| SGST 9% | |
| G.TOTAL | 825/- |

For Konkan Broadband Services

For KONKAN BROADBAND SERVICES
Partner

[Signature]
PRINCIPAL

Accounts Manager

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

[Signature]
IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



Bharat Sanchar Nigam Limited

Account No: 1026724785

Invoice No: WDCMH2228934183

Invoice Date: 05/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: FIBRE BASIC PLUS

44

Bill Mail Service

Tax Invoice

Ms. SHRI MANOHARI HARI KHAPAE COLLEGE

TELEPHONE NUMBER

02353299181

DUE DATE

20-05-2022

AMOUNT PAYABLE

₹ 1404.00

PAY NOW



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1997 RAYPATAN-RAJAPUR MH IN RAJAPUR-RATNAGIRI 416704416704 India

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 599.00

PREVIOUS BALANCE

₹ 694.78

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 11.78

CURRENT CHARGES

₹ 697.14

TOTAL DUE

₹ 1403.70

AMOUNT PAYABLE

₹ 1404.00

Amount in Words: Rupees One Thousand Four Hundred Four and Zero Only

SUMMARY CHARGES

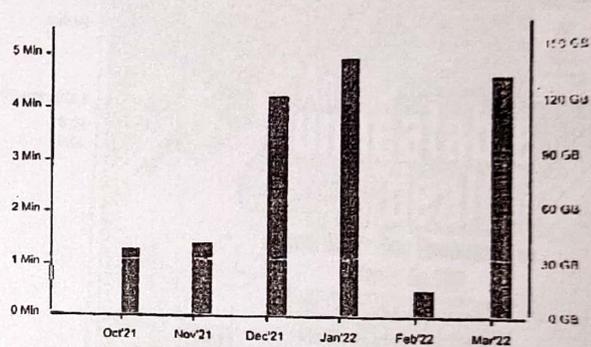
| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 599.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | -10.00 |
| Tax | कर | 108.14 |
| Total Current Charges | वर्तमान शुल्क | 697.14 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 54.07 | 600.78 |
| SGST/UTGST | 9.00% | 54.07 | 600.78 |

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)



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Accounts Officer (TR)

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DETAILS OF CURRENT CHARGES

Account level Discount

| Discount Type | Period | Discounts (Rs.) |
|-------------------------------------------|----------------------|----------------------|
| GO-GREEN-DISCOUNT | 01/04/22 to 30/04/22 | -10.00 |
| Adjustment | | |
| Adjustment Description | | |
| Penalty For Late Payments Made-SAC-998412 | | |
| Total Charges (Rs.) | | Charges (Rs.) |
| | | 11.78 |
| Plan : FIBRE BASIC PLUS / | | 11.78 |

Phone No :sh2353299181_wld

Recurring Charges

| Product | Plan | Period | Charges (Rs.) |
|--------------------------------|------------------|----------------------|---------------|
| SHARAT_FIBERBS-SAC-9 | Fibre Basic Plus | 01/04/22 to 30/04/22 | 599.00 |
| 8412 | | | |
| Total Recurring Charges | | | 599.00 |

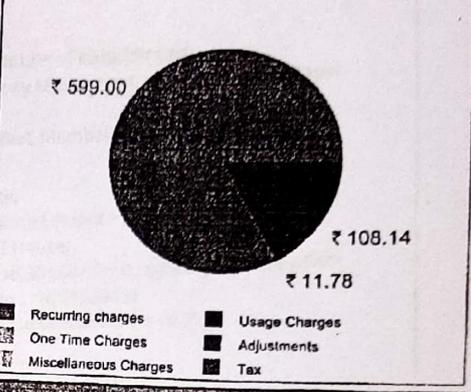
Usage Charges

| Data | Units | Volume | Gross Amt | Disc | Charges (Rs.) |
|----------------------------|-----------|-----------|-------------|-------------|---------------|
| BSNL Broadband | 115818625 | 110.45 GB | 0.00 | 0.00 | 0.00 |
| Total Usage Charges | | | 0.00 | 0.00 | 0.00 |

Plan : FIBRE BASIC PLUS /

Phone No :02353-299181

CURRENT CHARGE ANALYSIS



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Bharat Fibre

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 PRINCIPAL

SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

[Signature]
 PRINCIPAL

SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
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| Free Call | ₹ 2400 | ₹ 800 |
| Number of OIT Subscription | 24 live & Individual FREE calling, Local + STD | 24 live & Individual FREE calling, Local + STD |

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KONKAN BROADBAND SERVICES

SAI - VIDHYA TOWER, Shop No.6, Ground Floor,
At. Pachal, Tal. Rajapur, Dist. Ratnagiri. 416704.

PAN : AAWFK2753L, GST :

54

RECEIPT

Receipt No.: **1530**

Date: 25/05/2022

Received with thanks from Mr. Mrs. Manohar Hari Khapane clg of

Address At-Post - Raipatan Plan No. Arts & Commerce

a sum of Rupees Plan charges 507bps FUP

By Cash / Cheque / DD No. _____ Dated 25/05/2022

Drawn on _____ being towards full / Part Payment against
monthly service charge for the month of _____

| | |
|---------|-------|
| TOTAL | 825/- |
| CGST 9% | |
| SGST 9% | |
| G.TOTAL | 825/- |

For, Konkan Broadband Services.

For KONKAN BROADBAND SERVICES

Partner

Manohar
PRINCIPAL

Accounts Manager

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL

[Signature]
IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



RailTel's Express Network

RailTel Corporation of India Limited.
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



87

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center
SRIT India Private Limited
#113/1B, SRIT House,
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : mh.support@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay Online : mh.railwire.co.in
Pay To Payment Collection Agency : [ANP]
M/s Konkan Broadband Service

Billing Details

PRAMOD SHIVCHARAN MESHRAM
AT POST RAIPATAN RAIPATAN RAIPATAN Ratnagiri
Rajapur Maharashtra 415612
GSTIN :
Username : mh.pramod.meshram
Subscriberid : 50286

Invoice No. : RWMH06/22/022416
Invoice Date : 24/06/2022
Reference : 7055181

Package : FUP50Mbps-2Mbps 600GB-GP

Billing Period of Invoice : 24/06/2022 - 24/07/2022

Particulars

| Particulars | SAC | Taxable Value | CGST Rate Amount | SGST/UGST Rate Amount | IGST Rate Amount |
|-------------------------------------------------------------------------------------------|--------|---------------|------------------|-----------------------|------------------|
| Package Renewal - FUP50Mbps-2Mbps 600GB-GP | 998422 | | 699.00 | 62.91 | 0.00 |
| Total | | | 699.00 | 62.91 | 0.00 |
| Total Invoice Value 824.82 | | | | | |
| Total Invoice Value in words Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only | | | | | |

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.
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[Signature]
For Konkan Broadband Services

[Signature] Partner
IQAC - Coordinator
Shri- M. H. Khapane College of Arts & Commerce, Pachal.



[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



Mob.: 7588917587, 9831142516, 8369617685

KONKAN BROADBAND SERVICES

SAI - VIDHYA TOWER, Shop No.6, Ground Floor,
At. Pachal, Tal. Rajapur, Dist. Ratnagiri. 416704.

PAN : AAWFK2753L, GST :

(87)

RECEIPT

Receipt No.: 1651

Date: 27/06/2022

Received with thanks from Mr. Mrs. Shri. Manohar Hari Khapane College
Address At-Post- Raipatan of Arts & Commerce FUP5016ps
Plan No.

a sum of Rupees Plan charges

By Cash / Cheque / DD No. _____ Dated: 27/06/2022

Drawn on _____ being towards full / Part Payment against
monthly service charge for the month of _____

| | |
|---------|-------|
| TOTAL | 825/- |
| GST 9% | |
| SGST 9% | |
| G.TOTAL | 825/- |

For, Konkan Broadband Services

For KONKAN BROADBAND SERVICES Partner

Accounts Manager

PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

92



Acknowledgement for Payment of Bills/Demand notes.

| | |
|-------------------|-----------------------------------|
| Customer Name | SHRI MANOHARI HARI KHAPAE COLLEGE |
| Receipt No | 882206303783643 |
| Transaction ID | FCDR3006221058963 |
| Transaction Date | 30-JUN-22 |
| Amount | ₹ 479 |
| Phone No | 2353299181 |
| Account No | 1026724785 |
| Bank Reference No | 218111690934 |
| Invoice No | WDCMH2229521023 |

P. S. Mohy
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
Raypatan, Tal- Rajapur, Dist- Ratnagiri

[Signature]
IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]
PRINCIPALS
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

479.00 is successful.

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92



BSNL
Connecting India

Receipt for Payment of
Bills/Demand notes. This Receipt is
generated from BSNL Portal.

Receipt No 882206303783643

Transaction ID FCDR3006221058963

Transaction Date 30-06-2022 11:39:30

Amount ₹ 479.00

Phone No 2353299181

Account No 1026724785

Bank Reference 218111690934

IQAC - Coordinator

H. Khapane College of
Arts & Commerce, Pachal.



[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal. Raikpur, Dist. Raichur

[Signature]
PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM PACHAL
A/P Raypatan, Tal. Raikpur, Dist. Raichur



BSNL

Bharat Sanchar Nigam Limited

Account No: 1026724785

Invoice No: WDCMH2230077014

Invoice Date: 05/07/2022

Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: FIBRE BASIC PLUS

111

Bill Mail Service

Tax Invoice

Ms. SHRI MANOHARI HARI KHAPAE COLLEGE
1987
RAYPATAN-RAJAPUR MH IN
RAJAPUR-RATNAGIRI
416704416704
India

TELEPHONE NUMBER

02353299181

GSTIN

DUE DATE

20-07-2022

AMOUNT PAYABLE

₹ 719.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 599.00

PREVIOUS BALANCE
शिल्लो राशि
₹ 478.51

PAYMENT RECEIVED
पूर्व भुगतान
₹ 479.00

ADJUSTMENTS
उत्पादन
₹ 10.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 708.62

TOTAL DUE
कुल राशि
₹ 718.13

AMOUNT PAYABLE
देय राशि
₹ 719.00

Amount in Words: Rupees Seven Hundred Nineteen and Zero Only

SUMMARY CHARGES

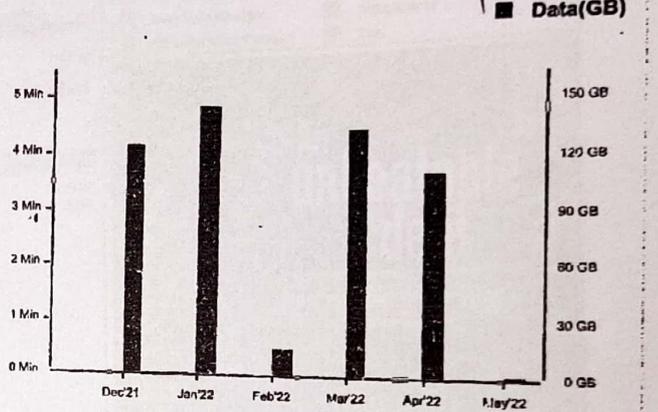
| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 599.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 109.62 |
| Total Current Charges | वर्तमान शुल्क | 708.62 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 54.81 | 609.00 |
| SGST/UTGST | 9.00% | 54.81 | 609.00 |

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC/65769/2022-23/1 D/22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Carl/cate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999

Myntra
Flipkart
cleartrip
lifestyle
Pizza Hut

& MORE AVAILABLE
SAVE WHILE YOU SHOP

लेखा अधिकारी
Accounts Officer (TR)

9-7-22

PRINCIPAL
SHRI MANOHAR HARI KHAPANE

Superstar Premium Plus - ₹ 999 plan
150Mbps* high-speed internet
300+ Live TV Channels & Free OTT entertainment

Superstar Premium 1 - ₹ 749 plan
100Mbps* high-speed internet
300+ Live TV Channels & Free OTT entertainment

AC - Coordinator
Shri- M. H. Khapane College of Arts & Commerce, Pachal.



PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COMMERCE, PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Bharat Sanchar Nigam Limited

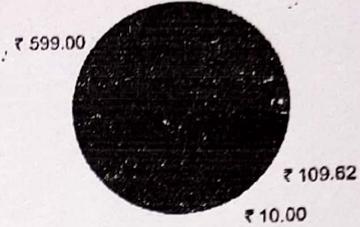
Account No: 1026724785 | Invoice No: WDCMH2230077014 | Invoice date: 05/07/2022



DETAILS OF CURRENT CHARGE

| Payment Details | | Description | Date of Payment | Amount (Rs.) | | | |
|--------------------------------------------------------------------------------------------------------------------|--|------------------------|------------------|----------------------|---------------|------|---------------|
| Payments | | | 30/06/22 | 479.00 | | | |
| Adjustment | | Adjustment Description | Period | Charges (Rs.) | | | |
| Penalty For Late Payments Made-SAC-994412 | | | | 10.00 | | | |
| Total Charges (Rs.) | | | | 10.00 | | | |
| Plan : FIBRE BASIC PLUS / | | | | | | | |
| Phone No :sh2353299181_wid | | | | | | | |
| Recurring Charges | | Product | Plan | Period | Charges (Rs.) | | |
| Total Recurring Charges | | SHARAT_FIBREBS-SAC-9 | Fibre Basic Plus | 01/06/22 to 30/07/22 | 599.00 | | |
| Usage Charges <th>Date</th> <th>Units</th> <th>Volume</th> <th>Gross Amt</th> <th>Disc</th> <th>Charges (Rs.)</th> | | Date | Units | Volume | Gross Amt | Disc | Charges (Rs.) |
| Total Usage Charges | | BSNL Broadband | 41363408 | 39.45 GB | 0.00 | 0.00 | 0.00 |
| Plan : FIBRE BASIC PLUS / | | | | | | | |
| Phone No :02353-299181: | | | | | | | |

CURRENT CHARGE ANALYSIS



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

BSN
PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Raichur

COUPONS OF TOP BRANDS

BSNL REWARDS

Myntra, Flipkart, cleartrip, lifestyle, Pizza Hut

8+ MORE AVAILABLE SAVE WHILE YOU SHOP

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

Superstar Premium Plus - ₹ 999 plan
 100Mbps+ high-speed internet
 300+ Live TV Channels & Free OTT entertainment

Superstar Premium 1 - ₹ 749 plan
 100Mbps+ high-speed internet
 300+ Live TV Channels & Free OTT entertainment

IQAC - Coordinator
 Shri- M. H. Khapane College of Arts & Commerce, Pachal.



BSN
PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Raichur

TAX INVOICE-CUM-RECEIPT

142



RailTel Corporation of India Limited,
 GSTIN : 27AABCR7176C1ZD
 PAN : AABCR7176C
RailTel Corporation of India Limited
 Western Railway Microwave Complex, Senapati Bapat Marg,
 Mahalaxmi West, Mumbai

Support Center
 SRIT India Private Limited
 #113/1B, SRIT House,
 ITP1 Main Road, Brookefields, Kndalahalli, Bangalore
 Toll free. Tel No : 18001039139
 e-mail id : mh.support@railwire.co.in

Payment Option
 Payment Mode : Partner Recharge
 Pay Online : mh.railwire.co.in
 Pay To Payment Collection Agency : [ANP]
 M/s Konkani Broadband Service

Billing Details
 Shri. Manohar Hari Khapane College of Arts & Commerce
 AT POST RAIPATAN RAIPATAN RAIPATAN RAIPATAN Ratnagiri Rajapur Maharashtra
 415612
 GSTIN :

Username : mh.pramod.meshram
Subscriberid : 50286
Package : FUP50Mbps-2Mbps 600GB-GP

Invoice No. : RWMH07/22/024110
Invoice Date : 25/07/2022
Reference : 7155038

Billing Period of Invoice : 25/07/2022 - 24/08/2022

| Particulars | SAC | Taxable Value | CGST | SGST/UGST | IGST |
|--------------------------------------------|--------|---------------|-------------|-------------|------------|
| | | | RateAmount | RateAmount | RateAmount |
| Package Renewal - FUP50Mbps-2Mbps 600GB-GP | 998422 | 699.00 | 9.00% 62.91 | 9.00% 62.91 | % 0.00 |
| Total | | 699.00 | 62.91 | 62.91 | 0.00 |

Total Invoice Value 824.82

Total Invoice Value in words Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only

This tax invoice cum receipt is the proof for the payment made by you to us for the above services upon the service terms mentioned as above. Please quote the above invoice number or receipt reference number for any claims related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License No. 2647006. The amount received is not refundable. This is an electronically generated document and does not require any signature.

IQAC - Coordinator
 Shri. M. H. Khapane College of
 Arts & Commerce, Pachal.



PRINCIPAL
 SHRI. MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan Tal- Rajapur, Dist- Ratnagiri - 415

PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

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Mob.: 7588917587, 9831142516, 8369617685

KONKAN BROADBAND SERVICES

SAI - VIDHYA TOWER, Shop No.6, Ground Floor,
At. Pachal, Tal. Rajapur, Dist. Ratnagiri. 416704.

PAN : AAWFK2753L, GST :

142

RECEIPT

Receipt No.: 1753

Date: 26/07/2022

Received with thanks from Mr. Mrs. Shri. Manohar Hari Khapane
Address At Post - Raipatan college of Arts & Commerce
a sum of Rupees Plan charges Plan No. FUP 30Mbps

By Cash / Cheque / DD No. _____ Dated 26/07/2022

Drawn on _____ being towards full / Part Payment against
monthly service charge for the month of _____

| | |
|---------|-------|
| TOTAL | 825/- |
| CGST 9% | - |
| SGST 9% | - |
| G.TOTAL | 825/- |

For, Konkan Broadband Services

For KONKAN BROADBAND SERVICES
Partner

B. H. Khapane
PRINCIPAL

Accounts Manager

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COMMERCE
A/P Raipatan, Tal- Rajapur, Dist- Ratnagiri

Shri. M. H. Khapane
IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



Shri. M. H. Khapane
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raipatan, Tal- Rajapur, Dist- Ratnagiri



Bharat Sanchar Nigam Limited

Account No: 1026724785 Invoice No: WDCMH2230632361

Invoice Date: 05/08/2022 Billing Period

01/07/2022 to 31/07/2022

165

Tariff Plan: FIBRE BASIC PLUS

Bill Mail Service Tax Invoice

Ms. SHRI MANOHARI HARI
KHAPAE COLLEGE

1987
RAYPATAN-RAJAPUR MH IN
RAJAPUR-RATNAGIRI
416704416704
India

TELEPHONE NUMBER

02353299181

GSTIN

DUE DATE
20-08-2022
AMOUNT PAYABLE
₹ 706.00
PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 599.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS |
|----------------------------|------------------------------|-----------------------|
| पिछली राशि (-) ₹ 718.13 | पूर्व भुगतान (+) ₹ 719.00 | समायोजन (+) ₹ 0.00 |

| CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|-------------------------------|--------------------------|--------------------------|
| वर्तमान शुल्क (=) ₹ 706.82 | कुल बंधे (=) ₹ 705.95 | देय राशि (=) ₹ 706.00 |

Amount in Words: Rupees Seven Hundred Six and Zero Only

SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|------------------------------|----------------------|---------------|
| Recurring Charges | पुनरावर्ती शुल्क | 599.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छट | 0.00 |
| Tax | कर | 107.82 |
| Total Current Charges | वर्तमान शुल्क | 706.82 |

Tax Details

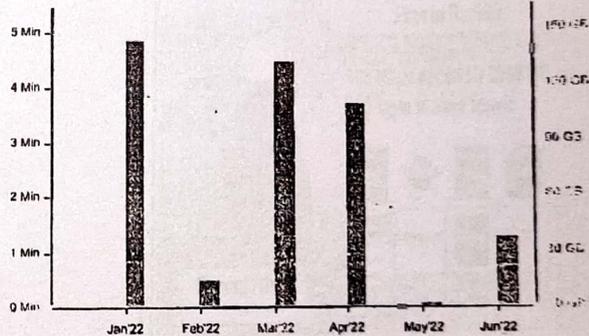
| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 53.91 | 599.00 |
| SGST/UTGST | 9.00% | 53.91 | 599.00 |

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
 Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

लेखा अधिकारी
Accounts Officer (TR)

B. Mohan
PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan Tal Rajapur Dist Ratnagiri - 411



IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



B. Mohan
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



Bharat Sanchar Nigam Limited

Account No:1026724785 | Invoice No:WDCMH223082361 | Invoice date:05/08/2022

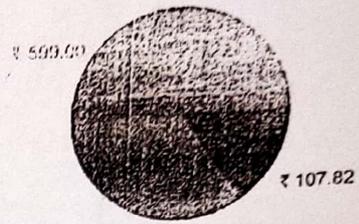


165

DETAILS OF CURRENT CHARGES

| Payment Details | | Date of Payment | Amount(Rs.) | | | |
|----------------------------|------------------|----------------------|--------------|-----------|------|--------------|
| Description | | 19/07/22 | 719.00 | | | |
| Payments | | | | | | |
| Plan : FIBRE BASIC PLUS / | | | | | | |
| Phone No :sh2353299181_wid | | | | | | |
| Recurring Charges | | Period | Charges(Rs.) | | | |
| Product | Plan | | | | | |
| BHARAT_FIBERBB-SAC-9 | Fibre Basic Plus | 01/07/22 to 31/07/22 | 599.00 | | | |
| SS412 | | | 599.00 | | | |
| Total Recurring Charges | | | | | | |
| Usage Charges | | Units | Volume | Gross Amt | Disc | Charges(Rs.) |
| Data | | | | 0.00 | 0.00 | 0.00 |
| Broadband | | 14657585 | 139.79 GB | 0.00 | 0.00 | 0.00 |
| Total Usage Charges | | | | | | |
| Plan : FIBRE BASIC PLUS / | | | | | | |
| Phone No :02353-299181 | | | | | | |

CURRENT CHARGE ANALYSIS



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

An Unbeatable Offer

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB

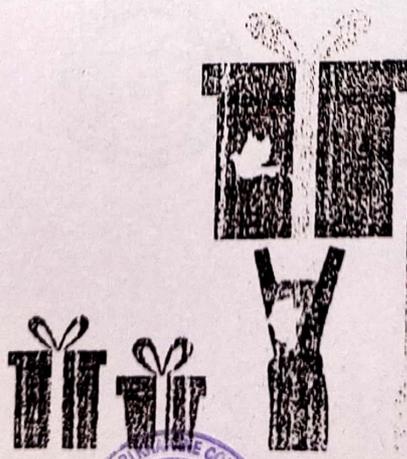
Up to 10 Mbps beyond

Bharat Fibre

Pamh
PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM.PACHAL
 A/P Raypatan,Tal- Rajapur,Dist- Ratnagiri

BSNL REWARDS

COUPONS OF TOP BRANDS



BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

Superstar Premium Plus - ₹ 995 plan
 150Mbps* high-speed internet
 100+ Live TV Channels & Free OTT content* streaming

Superstar Premium 1 - ₹ 749 plan
 100Mbps* high-speed internet
 100+ Live TV Channels & Free OTT entertainment

Upgrade Now

IQAC - Coordinator
 Shri- M. H. Khapane College of Arts & Commerce, Pachal.



[Signature]
PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM.PACHAL
 A/P Raypatan,Tal- Rajapur,Dist- Ratnagiri



RailTel Corporation of India Limited.
 GSTIN : 27AABCR7176C1ZD
 PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



184

RailTel Corporation of India Limited
 Western Railway Microwave Complex, Senapati Bapat
 Marg,
 Mahalaxmi West, Mumbai

Support Center
 SKI India Private Limited
 #117/118, SPT House,
 BTM 1st St, Road, Brookfields, Kundalahalli, Bangalore
 Karnataka 560076, India
 E-mail: techsupport@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay Online : mh.railwire.co.in
 Pay To Payment Collection Agency : [ANP]
 M/s Konkarn Broadband Service

Billing Details

PRAMOD SHIVCHARAN MESHRAM
 AT POST RAIPATAN RAIPATAN RAIPATAN RAIPATAN Ratnagiri
 Rajapur Maharashtra 415612
GSTIN
Username : mh.pramod.meshram
Subscriberid : 50225

Invoice No. : RWMH08/22/024575
Invoice Date : 25/08/2022
Reference : 7253705

Package : FUP50Mbps-2Mbps 600GB-GP

Billing Period of Invoice : 25/08/2022 - 24/09/2022

| Particulars | SAC | Taxable Value | CGST | | SGST/UGST | | IGST | |
|--------------------------------------------|--------|---------------|--------|--------------|--------------|-------------|------|--------|
| | | | Rate | Amount | Rate | Amount | Rate | Amount |
| Package Renewal - FUP50Mbps-2Mbps 600GB-GP | 999427 | | 599.00 | 9.00 % 62.91 | 9.00 % 62.91 | 0.00 % 0.00 | | |
| Total | | | 699.00 | 62.91 | 62.91 | 0.00 | 0.00 | |

Total invoice Value 824.82
 Total Invoice Value in words Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only

This invoice is issued as proof for the payment made by you towards the above services upto the service tenure mentioned as per the invoice. It contains a unique number or invoice reference number for any queries related to this transaction in future. The above details are subject to change by RailTel Corporation of India Limited under ISP license #020-0-44/2002. The amount received is final and does not require any signature.

DSM Khapane
PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL

A/P Raypatan Tal Rajapur Dist Ratnagiri - 413

[Signature]

MAC - Coordinator
SHRI M. H. Khapane
College of Arts & Commerce, Pachal



[Signature]
PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



Mob.: 7588917587, 9831142516, 8369617885

KONKAN BROADBAND SERVICES

SAI - VIDHYA TOWER, Shop No.6, Ground Floor,
At. Pachal, Tal. Rajapur, Dist. Ratnagiri. 416704.

PAN : AAWFK2753L, GST :

184

Receipt No.: 1848

RECEIPT

Date: 27/08/2022

Received with thanks from Mr. Mrs. Shri. Manohar Hari Khapane
Address At- Post - Raipatan College of Arts & Commerce
Plan No. FUP 5076ps
a sum of Rupees Plan charge

By Cash / Cheque / DD No. _____ Dated 27/08/2022

Drawn on _____ being towards full / Part Payment against
monthly service charge for the month of _____

| | |
|---------|-------|
| TOTAL | 825/- |
| CGST 9% | |
| SGST 9% | |
| G.TOTAL | 825/- |

For KONKAN BROADBAND SERVICES

PSML
PRINCIPAL

Accounts Manager

COLLEGE OF ARTS & COM., PACHAL,
A/P Raipatan Tal Rajapur Dist Ratnagiri - 416

IQAC
IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



Manohar
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raipatan, Tal- Rajapur, Dist- Ratnagiri

Receipt Details



BSNL
Connecting India

208

Receipt for Payment of Bills/Demand notes. This Receipt is generated from,BSNL Portal.

| | |
|-------------------|---------------------|
| Receipt No | 882209191890604 |
| Transaction ID | FCDR1909223787329 |
| Transaction Date | 19-09-2022 09:44:53 |
| Amount | ₹ 721.00 |
| Phone No | 2353299181 |
| Account No | 1026724785 |
| Bank Reference No | 226209795706 |
| Invoice No | WDCMH2231182553 |



Manohar Hari Khapane
PRINCIPAL

SHRI. MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan Tal Rajapur Di., Ratnagiri 410

Manohar Hari Khapane
IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



Manohar Hari Khapane
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

9/16/2022 Fri 3:10 PM bsnl

208

Dear BSNL Customer, Your bill of Rs. 721/- for a/c No.1026724785 Tel No.02353299181 is due by 20-SEP-22. To view & pay, click: <https://portal.bsnl.in/myBsnlApp/qpay?WDCMH2231182553> Please ignore if paid. FREE for 30 days. Your ticket to UNLIMITED entertainment - SonyLIV Premium, Zee5, VOOT & YUPPTV- TV Channels. Click <https://yupptv.la/NonBBSMS>

Prakash
PRINCIPAL

SHR. MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan Tal Rajapur Dist Ratnagiri - 411

[Signature]

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]
PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

259

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C
RailTel Corporation of India Limited
Western Railway Micro ave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center
SSIT India Private Limited
#113 IR, SRIT House,
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : mh.support@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay Online : mh.railwire.co.in
Pay To Payment Collection Agency : [ANP]
M's Keelan Broadband Service

Billing Details
Shri.manohar hari khapane college of arts & commerce
AT POST RAIPATAN RAIPATAN RAIPATAN RAIPATAN Ratnagiri Rajapur Maharashtra
415612
GSTIN :

Username : mh.pramod.meshram
Subscriberid : 50286
Package : FUP50Mbps-2Mbps 600GB-GP

Invoice No. : RWMH10/22/005180
Invoice Date : 06/10/2022
Reference : 7391909

Billing Period of Invoice : 06/10/2022 - 05/11/2022

| Particulars | SAC | Taxable Value | CGST | | SGST/UGST | | IGST | |
|--------------------------------------------|--------|---------------|------------|--------------|------------|--------------|------|-------------|
| | | | RateAmount | RateAmount | RateAmount | RateAmount | | |
| Package Renewal - FUP50Mbps-2Mbps 600GB-GP | 998422 | 699.00 | 9.00% | 62.91 | 9.00% | 62.91 | % | 0.00 |
| Total | | 699.00 | | 62.91 | | 62.91 | | 0.00 |

Total Invoice Value 824.82

Total Invoice Value in words Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only

This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services upto for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-

IQAC - Coordinator
Shri- M. H. Khapane College of Arts & Commerce, Pachal.



SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan Tal Rajapur Dist. Ratnagiri

SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

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Mob. : 7588917587, 9831142516, 8369617685

KONKAN BROADBAND SERVICES

Sai - Vidhya Tower, Shop No. 6, Ground Floor,
A/p.- Pachal, Tal.- Rajapur, Dist.- Ratnagiri. 416704

PAN : AAWFK2753L GST :

259

Receipt No. 09

RECEIPT

Date 08/10/2022

Received with thanks from Mr. / Mrs. Shri. Manohar Hari Khapane college

Address At - Post - Raipatan Plan No. FUP 50Mbps

A sum of Rupees Plan charges

by cash / cheque / D.D. No. _____ Dated 10/10/2022

Drawn on _____ being towards full / Part Payment against monthly service charge for the month of _____

| | |
|----------|-------|
| Total | 825/- |
| CGST 9% | |
| SGST 9% | |
| G. Total | 825/- |

For KONKAN BROADBAND SERVICES

Account Manager

Principals

PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raipatan, Tal- Rajapur, Dist- Ratnagiri

[Signature]

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]

PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raipatan, Tal- Rajapur, Dist- Ratnagiri

Mob. : 7588917587, 9831142516, 8369617685



Bharat Sanchar Nigam Limited

Account No: 1026724785 Invoice No: WDCMH2231728791
 Invoice Date: 05/10/2022 Billing Period: 01/09/2022 to 30/09/2022

Tariff Plan: FIBRE BASIC PLUS

Bill Mail Service
 Ms. SHRI MANOHARI HARI KHAPAE COLLEGE
 1987 RAYPATAN-RAJAPUR MH IN RAJAPUR-RATNAGIRI 416704416704 India

Tax Invoice
TELEPHONE NUMBER
 02353299181
GSTIN

DUE DATE
 20-10-2022
AMOUNT PAYABLE
 ₹ 684.00
PAY NOW



ACCOUNT SUMMARY Deposit Amount: 599.00

| | | | | | |
|----------------------------------------------------|------------------------------------------------------|-----------------------------------------|-----------------------------------------------------|------------------------------------------|-----------------------------------------------|
| PREVIOUS BALANCE पिछली राशि ₹ 1426.90 | PAYMENT RECEIVED पूर्व भुगतान ₹ 1427.00 | ADJUSTMENTS समायोजन ₹ 0.00 | CURRENT CHARGES वर्तमान शुल्क ₹ 683.26 | TOTAL DUE कुल राशि ₹ 683.16 | AMOUNT PAYABLE देय राशि ₹ 684.00 |
|----------------------------------------------------|------------------------------------------------------|-----------------------------------------|-----------------------------------------------------|------------------------------------------|-----------------------------------------------|

Amount in Words: Rupees Six Hundred Eighty Four and Zero Only

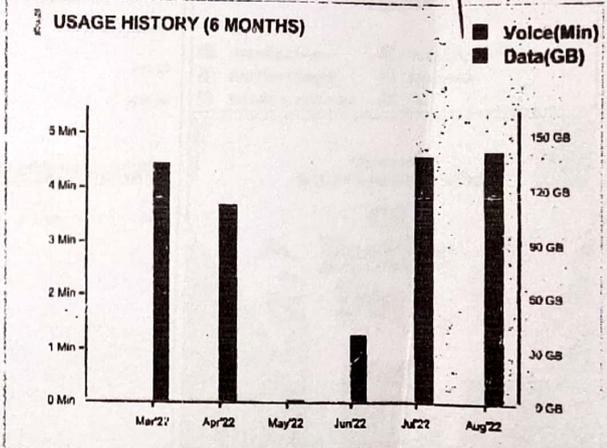
SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|------------------------------|----------------------|---------------|
| Recurring Charges | पुनरावर्ती शुल्क | 579.04 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 104.22 |
| Total Current Charges | वर्तमान शुल्क | 683.26 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 52.11 | 579.04 |
| SGST/UTGST | 9.00% | 52.11 | 579.04 |

6 Paise Cash Back Offer Amount: 0.00



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/08/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/08/2022 to 31/03/2023. TDS may be deducted at the lower rates mentioned in the certificate issued by Income Tax Department.

ICC MEN'S T20 WORLD CUP 2022
 16 OCT - 13 NOV 2022
 Watch on Disney+ Hotstar available with Superstar Premium Plus - ₹ 999 plan

लेखा अधिकारी
PRINCIPAL Accounts Officer (TR)
 SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM., PACHAL
 Patan Tal Rajapur Dist Ratnagiri - 416704

Scan QR Code to make UP! Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to availed services 24*7.

IQAC - Coordinator
 Shri- M. H. Khapane College of Arts & Commerce, Pachal.



SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM., PACHAL
 A/P Raypatan Tal Rajapur Dist Ratnagiri - 416704
PRINCIPAL
 SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan Tal Rajapur Dist Ratnagiri - 416704

Bharat Sanchar Nigam Limited

Account No:1026724785 | Invoice No:WDCMH2231728791 | Invoice date:05/10/2022



DETAILS OF CURRENT CHARGES

Payment Details

| Description | Date of Payment | Amount(Rs.) |
|-------------|-----------------|-------------|
| Payments | 14/09/22 | 709.00 |
| Payments | 19/09/22 | 721.00 |

Plan : FIBRE BASIC PLUS /

Phone No :sh2353299181_wld

Recurring Charges

| Product | Plan | Period | Charges(Rs.) |
|--------------------------------|------------------|----------------------|---------------|
| BHARAT_FIBERBB-SAC-9 35412 | Fibre Basic Plus | 01/09/22 to 13/09/22 | 259.57 |
| BHARAT_FIBERBB-SAC-9 35412 | Fibre Basic Plus | 15/09/22 to 30/09/22 | 319.47 |
| Total Recurring Charges | | | 579.04 |

Usage Charges

| Date | Units | Volume | Gross Amt | Disc | Charges(Rs.) |
|----------------------------|-----------|-----------|-------------|-------------|--------------|
| BSNL Broadband | 145077208 | 138.36 GB | 0.00 | 0.00 | 0.00 |
| Total Usage Charges | | | 0.00 | 0.00 | 0.00 |

Plan : FIBRE BASIC PLUS /

Phone No :02353-299181

CURRENT CHARGE ANALYSIS

₹ 579.04



₹ 104.22

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

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BSNL REWARDS

TOP COUPONS

IQAC - Coordinator
Shri- M. H. Knapane College of Arts & Commerce, Pachal.



PRINCIPAL
SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



Bharat Sanchar Nigam Limited

Account No: 1026724785 Invoice No: WDCMH2232265478
Invoice Date: 05/11/2022 Billing Period: 01/10/2022 to 31/10/2022

Tariff Plan: FIBRE BASIC PLUS

305

Bill Mail Service Tax Invoice

Ms. SHRI MANOHARI HARI KHAPAE COLLEGE
1987 RAYPATAN-RAJAPUR MH IN RAJAPUR-RATNAGIRI 416704416704 India

TELEPHONE NUMBER
02353299181
GSTIN

DUE DATE
21-11-2022
AMOUNT PAYABLE
₹ 706.00
PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 599.00

PREVIOUS BALANCE
विक्रय खाती
₹ 683.16

PAYMENT RECEIVED
पूर्व भुगतान
₹ 684.00

ADJUSTMENTS
समायोजन
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 706.82

TOTAL DUE
कुल बका
₹ 705.98

AMOUNT PAYABLE
देय राशि
₹ 706.00

Amount in Words: Rupees Seven Hundred Six and Zero Only

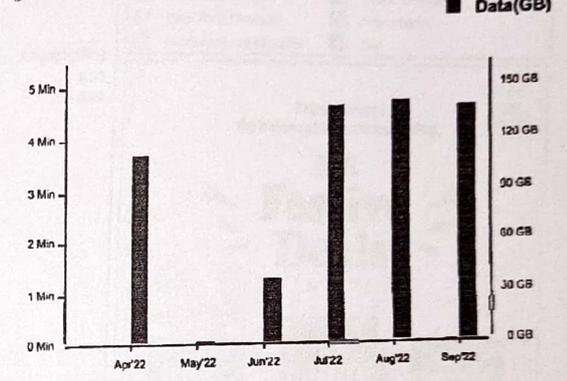
SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 599.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 107.82 |
| Total Current Charges | वर्तमान शुल्क | 706.82 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|--------------------------------|------------|--------|---------------|
| CGST | 9.00% | 53.91 | 599.00 |
| SGST/UTGST | 9.00% | 53.91 | 599.00 |
| 6 Paise Cash Back Offer Amount | | | 0.00 |

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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लेखा अधिकारी
Accounts Officer (TR)
PRINCIPAL
SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM. PACHAL

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NL/virtual dataroom
or contact Sh Sandeep Gupta, Deputy Manager, Ph: +91 9416036044

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PRINCIPAL
SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



Bharat Sanchar Nigam Limited

Account No: 1026724785 | Invoice No: WDCMH232265478 | Invoice date: 05/11/2022

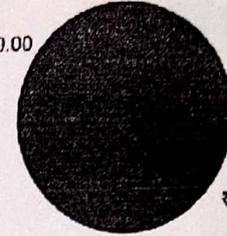


DETAILS OF CURRENT CHARGES

| Payment Details | | Date of Payment | | Amount (Rs.) | | |
|-----------------------------|------------------|----------------------|-----------|---------------|------|---------------|
| Description | | | | 684.00 | | |
| Payments | | 20/10/22 | | | | |
| Plan : FIBRE BASIC PLUS / | | | | | | |
| Phone No : sh2353299181_wid | | | | | | |
| Recurring Charges | | Period | | Charges (Rs.) | | |
| Product | Plan | | | 599.00 | | |
| SHARAT_FIBREBB-SAC-9 | Fibre Basic Plus | 01/10/22 to 31/10/22 | | | | |
| 58412 | | | | 599.00 | | |
| Total Recurring Charges | | | | | | |
| Usage Charges | | Units | Volume | Gross Amt | Disc | Charges (Rs.) |
| Data | | | | 0.00 | 0.00 | 0.00 |
| BSNL Broadband | | 259938904 | 247.90 GB | 0.00 | 0.00 | 0.00 |
| Total Usage Charges | | | | | | |
| Plan : FIBRE BASIC PLUS / | | | | | | |
| Phone No : 02353-299181 | | | | | | |

CURRENT CHARGE ANALYSIS

₹ 599.00



₹ 107.82

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

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Pammi
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

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Page 3 of 3

IQAC - Coordinator
Shri. M. H. Khapane College of Arts & Commerce, Pachal.



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SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

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305

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C
RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat Marg,
Mabalaxmi West, Mumbai

Support Center
SRIT India Private Limited
SIXTH, SRIT House,
ITPL Main Road, Brookfields, Kurla West, Bangalore
Toll free Tel No : 18001059139
e-mail id : mh.support@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay Online : mh.railwire.co.in
Pay To Payment Collection Agency : [ANP]
M's Kookan Broadband Service

Billing Details
Shri.Manohar Hari Khapane College of Arts & Commerce
AT POST RAIPATAN RAIPATAN RAIPATAN RAIPATAN Ratnagiri Rajapur Maharashtra
415612
GSTIN :

Username : mh.pramod.meshram
Subscriberid : 50286.
Package : FUP50Mbps-2Mbps 600GB-GP

Invoice No. : RWMH11/22/005863
Invoice Date : 07/11/2022
Reference : 7500388

Billing Period of Invoice : 07/11/2022 - 07/12/2022

| Particulars | SAC | Taxable Value | CGST | | SGST/UGST | | IGST | |
|--------------------------------------------|--------|---------------|-------|--------------|-----------|--------------|------|-------------|
| | | | Rate | Amount | Rate | Amount | Rate | Amount |
| Package Renewal - FUP50Mbps-2Mbps 600GB-GP | 998422 | 699.00 | 9.00% | 62.91 | 9.00% | 62.91 | % | 0.00 |
| Total | | 699.00 | | 62.91 | | 62.91 | | 0.00 |

Total Invoice Value 824.82

Total Invoice Value in words Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only

This Tax Invoice cum receipt is the proof for the payment made by you towards the above services quoted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Rail Tel Corporation of India Limited (A Government of India Undertaking) Under ISP License #320-509/2002. This amount received is not refundable. This is an electronically produced document and does not require any signature.

IQAC - Coordinator
Shri. M. H. Khapane College of
Arts & Commerce, Pachal.



PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypada, Tal. Rajapur Dist. Ratnagiri



Mob. : 7588917587, 9831142516, 8369617685

KONKAN BROADBAND SERVICES

Sai - Vidhya Tower, Shop No. 6, Ground Floor,
A/p.- Pachal, Tal.- Rajapur, Dist.- Ratnagiri. 416704

PAN : AAWFK2753L GST : 305

Date : 10/11/2022

Receipt No. 121

RECEIPT

Received with thanks from Mr. / Mrs. Shri Manohar Hari Khapane college
Address A+ Post - Pachal of Arts & Commerce Plan No. FUP 50Mbps

A sum of Rupees Plan charges

by cash / cheque / D.D. No. - Dated 10/11/2022

Drawn on - being towards full / Part Payment against monthly
service charge for the month of -

| | |
|----------|--------|
| Total | 8251/- |
| CGST 9% | |
| SGST 9% | |
| G. Total | 8251/- |

For KONKAN BROADBAND SERVICES

Account Manager

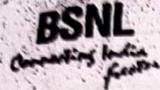
P. S. M. H.
PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

S. M. H.
IQAC - Coordinator
Shri M. H. Khapane College of
Arts & Commerce, Pachal.



P. S. M. H.
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



Bharat Sanchar Nigam Limited

Account No: 1026724785

Invoice No: WDCMH2232696109

Invoice Date: 06/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: FIBRE BASIC PLUS

343

Bill Mail Service Tax Invoice

Ms. SHRI MANOHARI HARI KHAPAE COLLEGE

TELEPHONE NUMBER

1557 RAYPATAN-RAJAPUR MH IN RAJAPUR-RATNAGIRI 416704416704 India

02353299181

GSTIN

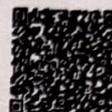
DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 707.00

PAY NOW



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ACCOUNT SUMMARY

Deposit Amount: 599.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|------------------|------------------|-------------|-------------------|-------------|----------------|
| रिक्वे रशि (-) | पूर्व भुगतान (+) | समायोजन (+) | वर्तमान शुल्क (=) | कुल बिल (=) | देय रशि (=) |
| ₹ 705.98 | ₹ 706.00 | ₹ 0.00 | ₹ 706.82 | ₹ 706.80 | ₹ 707.00 |

Amount in Words: Rupees Seven Hundred Seven and Zero Only

SUMMARY CHARGES

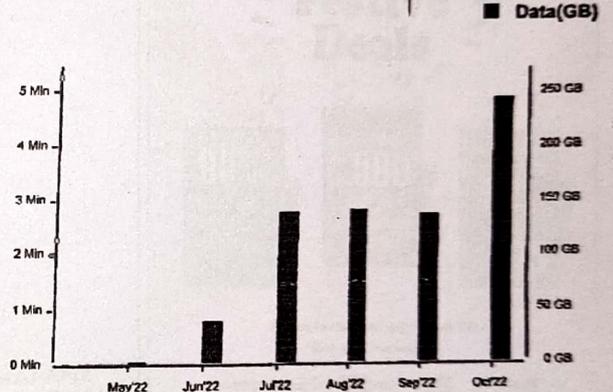
| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 599.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 107.82 |
| Total Current Charges | वर्तमान शुल्क | 706.82 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 53.91 | 599.00 |
| SGST/UTGST | 9.00% | 53.91 | 599.00 |

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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सेवा अधिकारी
Accounts Officer (TR)

P. M. Lesken
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan Tal Rajapur Dist Ratnagiri



Plan in Rs. 999

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

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Bharat Sanchar Nigam Limited

BSNL
Connecting India faster

Account No:1026724785 | Invoice No:WDCMH2232696109 | Invoice date:06/12/2022



343

DETAILS OF CURRENT CHARGES

Payment Details

| Description | Date of Payment | Amount(Rs.) |
|-------------|-----------------|-------------|
| Payments | 19/11/22 | 706.00 |

Plan : FIBRE BASIC PLUS /

Phone No :sh2353299181_wid

Recurring Charges

| Product | Plan | Period | Charges(Rs.) |
|-------------------------|------------------|----------------------|--------------|
| BSNL_FIBRESS-SAC-3 | Fibre Basic Plus | 01/11/22 to 30/11/22 | 599.00 |
| 26412 | | | |
| Total Recurring Charges | | | 599.00 |

Usage Charges

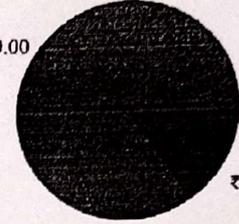
| Date | Units | Volume | Gross Amt | Disc | Charges(Rs.) |
|---------------------|-----------|-----------|-----------|------|--------------|
| BSNL Broadband | 213331140 | 203.45 GB | 0.00 | 0.00 | 0.00 |
| Total Usage Charges | | | | | 0.00 |

Plan : FIBRE BASIC PLUS /

Phone No :02353-299181

CURRENT CHARGE ANALYSIS

₹ 599.00



₹ 107.82

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

Family

PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatna, Tal- Rajapur, Dist- Raynagar



TOP COUPONS

| | | | |
|--|--|--|--|
| | | | |
| | | | |

[Signature]

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatna, Tal- Rajapur, Dist- Raynagar

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Charges

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500
off on
Installation
Charges

FTTH
services for
75 Days
in just
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*T&C Apply. Limited toward offer

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deal

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Plan in Rs. 999

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Up to 10 Mbps beyond

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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
 GSTIN : 27AABCR7176C1ZD
 PAN : AABCR7176C
 RailTel Corporation of India Limited
 Western Railway Microwave Complex, Senapati Hapat Marg,
 Mahalaxmi West, Mumbai

Support Center
 SRIT India Private Limited
 #113/1B, SRIT House,
 HPL Meis Road, Brookefields, Kundalahalli, Bangalore
 Toll free Tel No : 18001039139
 e-mail id : mh.support@railwire.co.in

Payment Option
 Payment Mode : Partner Recharge
 Pay To Payment Collection Agency : [ANP]
 M's Konkan Broadband Service

Billing Details
 Shri Manohar Hari Khapane college of Arts & commerce
 AT POST RAIPATAN RAIPATAN RAIPATAN RAIPATAN Ratnagiri Rajapur Maharashtra
 415612
 GSTIN :

Username : mh.pramod.meshram
Subscriberid : 50286
Package : FUP50Mbps-2Mbps 600GB-GP

Invoice No. : RWMH12/22/007142
Invoice Date : 08/12/2022
Reference : 7606477

Billing Period of Invoice : 08/12/2022 - 07/01/2023

| Particulars | SAC | Taxable Value | CGST | | | SGST/UGST | | IGST | |
|--------------------------------------------|--------|---------------|-------|--------------|-------|--------------|------|-------------|--|
| | | | Rate | Amount | Rate | Amount | Rate | Amount | |
| Package Renewal - FUP50Mbps-2Mbps 600GB-GP | 998422 | 699.00 | 9.00% | 62.91 | 9.00% | 62.91 | % | 0.00 | |
| Total | | 699.00 | | 62.91 | | 62.91 | | 0.00 | |

Total Invoice Value 824.82

Total Invoice Value in words Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only

This Tax Invoice is valid only if the amount is paid by you towards the above services opted for the service tenure mentioned in above. Please quote the above invoice number at account recharge. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License 4523. This is an electronically generated document and does not require any signature.

[Signature]
IQAC - Coordinator
 Shri- M. H. Khapane College of Arts & Commerce, Pachal.



[Signature]
PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM., PACHAL
 Raypatan Tal Rajapur Dist Ratnagiri - 416

[Signature]
PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

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Bharat Sanchar Nigam Limited

Unit No: 1026724785 | Invoice No: WDCMH2233408863 | Invoice date: 05/01/2023



DETAILS OF CURRENT CHARGES

Payment Details

| Description | Date of Payment | Amount(Rs.) |
|-------------|-----------------|-------------|
| Payments | 19/12/22 | 707.00 |

Plan : FIBRE BASIC PLUS /

Phone No :sh2353299181_wld

Recurring Charges

| Product | Plan | Period | Charges(Rs.) |
|-------------------------------|------------------|----------------------|--------------|
| BHARAT_FIBERBB-SAC-9 98412 | Fibre Basic Plus | 01/12/22 to 31/12/22 | 599.00 |
| Total Recurring Charges | | | 599.00 |

Usage Charges

| Data | Units | Volume | Gross Amt | Disc | Charges(Rs.) |
|---------------------|-----------|-----------|-----------|------|--------------|
| BSNL Broadband | 205630390 | 198.10 GB | 0.00 | 0.00 | 0.00 |
| Total Usage Charges | | | | | 0.00 |

Plan : FIBRE BASIC PLUS /

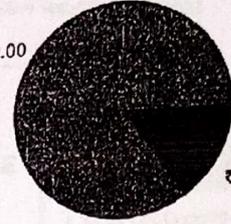
Phone No :02353-299181

Usage Charges

| Phone calls | Units | Duration (HH:MM:SS) | Gross Amt | Disc | Charges(Rs.) |
|---------------------|-------|---------------------|-----------|------|--------------|
| Local Cellular | 2 | 00:00:58 | 0.00 | 0.00 | 0.00 |
| Total Usage Charges | | | | | 0.00 |

CURRENT CHARGE ANALYSIS

₹ 599.00



₹ 107.82

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

Pantushan
- PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan, Tal. Rajapur Dist. Ratnagiri - 419

BSNL REWARDS

TOP COUPONS

| | | | |
|--|--|--|--|
| | | | |
| | | | |

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

High Speed OTT bhil Get
Up to 100 Mbps Speed
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COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal. Rajapur Dist. Ratnagiri - 419

Scanned with CamScanner



Bharat Sanchar Nigam Limited

Account No: 1026724785 Invoice No: WDCMH2233948031
 Invoice Date: 04/02/2023 Billing Period: 01/01/2023 to 31/01/2023

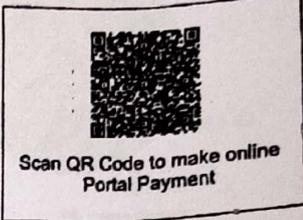
Tariff Plan: Fibre-Premium-Plus-1299-4000GB

Bill Mail Service Tax Invoice

Ms. SHRI MANOHARI HARI KHAPAE COLLEGE
 1987 RAYPATAN-RAJAPUR MH IN RAJAPUR-RATNAGIRI 416704416704 India

TELEPHONE NUMBER
 02353299181
 GSTIN

DUE DATE
 20-02-2023
 AMOUNT PAYABLE
 ₹ 4491.00
PAY NOW



ACCOUNT SUMMARY Deposit Amount: 599.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|------------------|------------------|-------------|-----------------|-----------|----------------|
| ₹ 706.62 | ₹ 707.00 | ₹ 678.00 | ₹ 3812.88 | ₹ 4490.50 | ₹ 4491.00 |

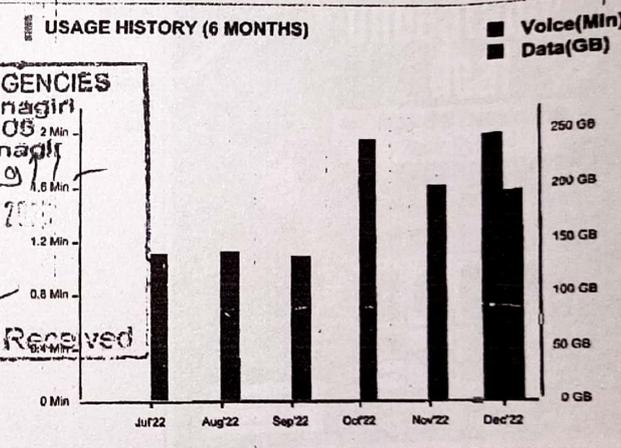
Amount in Words: Rupees Four Thousand Four Hundred Ninety One and Zero Only

SUMMARY CHARGES

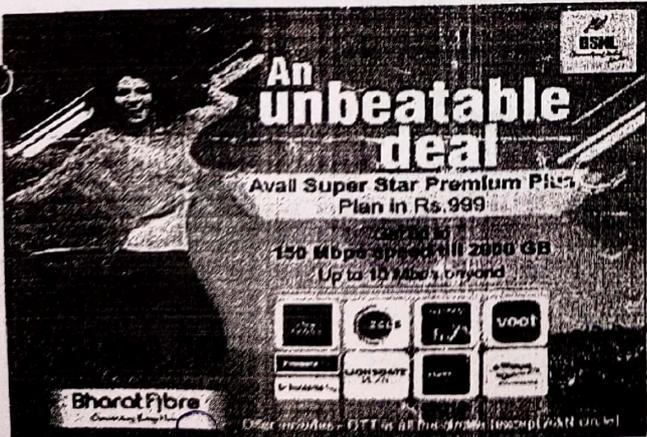
| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 0.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 1000.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 581.62 |
| Total Current Charges | वर्तमान शुल्क | 3812.88 |

Tax Details

| Tax Type | Percentage | Amount |
|--------------------------------|------------|--------|
| CGST | 9.00% | 290.81 |
| SGST/UTGST | 9.00% | 290.81 |
| 6 Paise Cash Back Offer Amount | | 0.00 |



ASHWAMEGH AGENCIES
 OCSC Ratnagiri
 MH 24105
 BSNL Ratnagiri
 10 FEB 2023
 Cheque/Cash Received



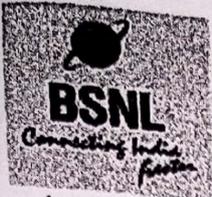
R.D.C.C Bank Ltd
 Pachal Branch
 cheque No. 17076
 Dated 15/02/2023



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SHRI MANOHAR HARI KHAPANE COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

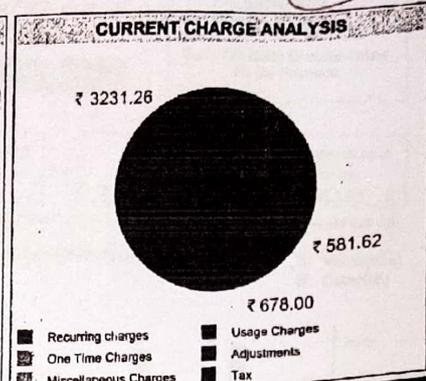


Bharat Sanchar Nigam Limited

Account No:1026724785 | Invoice No:WDCMH2233948031 | Invoice date:04/02/2023



| DETAILS OF CURRENT CHARGES | | | |
|----------------------------------------------|--------------------------------|----------------------|-----------------------------|
| Payment Details | | | |
| Description | Date of Payment | Amount(Rs.) | |
| Payments | 19/01/23 | 707.00 | |
| Adjustment | | | |
| Adjustment Description | | | Charges (Rs.) |
| BHARAT_FIBER-BB-Security-Deposit-SAC-998412 | | | 678.00 |
| Total Charges (Rs.) | | | 878.00 |
| Plan : Fibre-Premium-Plus-1299-4000GB / | | | |
| Phone No :sh2353299181_wid | | | |
| Recurring Charges | | | |
| Product | Plan | Period | Charges(Rs.) |
| SHARAT_FIBERBB-SAC-9 98412 | Fibre Basic Plus | 01/01/23 to 03/01/23 | 57.97 |
| BHARAT_FIBERBB-SAC-9 98412 | Fibre-Premium-Plus-1299-4000GB | 04/01/23 to 31/01/23 | 1173.29 |
| BHARAT_FIBER_BB_STAT CIP_CHRGD-SAC-998412 | Fibre-Premium-Plus-1299-4000GB | 04/01/23 to 03/01/24 | 2000.00 |
| Total Recurring Charges | | | 3231.26 |
| Usage Charges | | | |
| Date | Units | Volume | Gross Amt Disc Charges(Rs.) |
| BSNL Broadband | 224103963 | 213.72 GB | 0.00 0.00 0.00 |
| Total Usage Charges | | | 0.00 |
| Plan : Fibre-Premium-Plus-1299-4000GB / | | | |
| Phone No :02353-299181 | | | |



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Up to 10 Mbps download

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High speed OTT bhi Get

Up to 100 Mbps

Free, Unlimited local & STD calling
All day on any network within India

Includes: Disney, Hotstar, Amazon Prime, Voot, and more.

at ₹ 799

Bharat Fibre

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SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
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TOP COUPONS

| | | | |
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Arts & Commerce, Pachal.



Pamulsky
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Kadapa



Bharat Sanchar Nigam Limited

Account No: 1026724785 Invoice No: WDCMH2234467316
 Invoice Date: 04/03/2023 Billing Period: 01/02/2023 to 28/02/2023
 Tariff Plan: Fibre-Premium-Plus-1299-4000GB

Bill Mail Service Tax Invoice

Ms. SHRI MANOHARI HARI KHAPAE COLLEGE
 1987
 RAYPATAN-RAJAPUR MH IN
 RAJAPUR-RATNAGIRI
 416704416704
 India

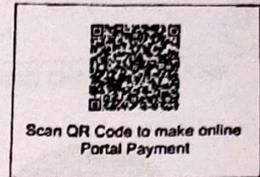
TELEPHONE NUMBER
 02353299181

GSTIN

DUE DATE
 20-03-2023

AMOUNT PAYABLE
 ₹ 1533.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1276.62

| | | | | | |
|---------------------------------------------------|------------------------------------------------------|----------------------------------------|------------------------------------------------------|------------------------------------------|-----------------------------------------------|
| PREVIOUS BALANCE पिछले बिल ₹ 4490.50 | PAYMENT RECEIVED पूर्व प्रमाण ₹ 4491.00 | ADJUSTMENTS अनुमान ₹ 0.00 | CURRENT CHARGES वर्तमान शुल्क ₹ 1532.82 | TOTAL DUE कुल बिल ₹ 1532.32 | AMOUNT PAYABLE बिल बिल ₹ 1533.00 |
|---------------------------------------------------|------------------------------------------------------|----------------------------------------|------------------------------------------------------|------------------------------------------|-----------------------------------------------|

Amount In Words: Rupees One Thousand Five Hundred Thirty Three and Zero Only

SUMMARY CHARGES

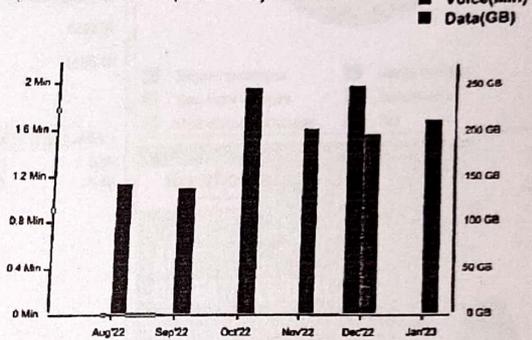
| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|------------------------------|----------------------|----------------|
| Recurring Charges | पुनरावर्ती शुल्क | 1299.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभाव | 0.00 |
| Miscellaneous Charges | विविध प्रभाव | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 233.82 |
| Total Current Charges | वर्तमान शुल्क | 1532.82 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 116.91 | 1299.00 |
| SGST/UTGST | 9.00% | 116.91 | 1299.00 |

6 Paisa Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



AN UNBEATABLE DEAL

सेवा अधिकारी
Accounts Officer (TR)

Pamlesh
PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

TOP COUPONS

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 all day on any network within India

at ₹ 799

Sanjay
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 Arts & Commerce, Pachal.

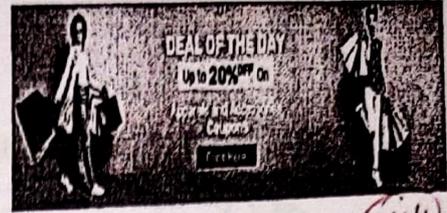


Pamlesh
PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



Bharat Sanchar Nigam Limited

Account No:1026724785 | Invoice No:WDCMH2234467316 | Invoice date:04/03/2023



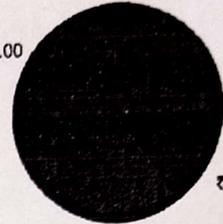
444

DETAILS OF CURRENT CHARGES

| Payment Details | | | | | |
|------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------|--------------|------|--------------|
| Description | Date of Payment | Amount(Rs.) | | | |
| Payments | 16/02/23 | 4481.00 | | | |
| Plan : Fibre-Premium-Plus-1299-4000GB / Upto 200 Mbps till 4000 GB, Upto 15 Mbps beyond/Unlimited Calls(LCL+STD) | | | | | |
| Phone No :sh2353299181_wld | | | | | |
| Recurring Charges | | | | | |
| Product | Plan | Period | Charges(Rs.) | | |
| BHARAT_FIBERSB-SAC-0 | Fibre-Premium-Plus-1299-4000GB | 01/02/23 to 28/02/23 | 1299.00 | | |
| 98412 | | | 1299.00 | | |
| Total Recurring Charges | | | | | |
| Usage Charges | | | | | |
| Date | Units | Volume | Gross Amt | Disc | Charges(Rs.) |
| 193287859 | | 184.33 GB | 0.00 | 0.00 | 0.00 |
| BSNL Broadband | | | | | |
| Total Usage Charges | | | | | |
| Plan : Fibre-Premium-Plus-1299-4000GB / | | | | | |
| Phone No :02353-299181 | | | | | |
| Usage Charges | | | | | |
| Phone calls | Units | Duration (HH:MM:SS) | Gross Amt | Disc | Charges(Rs.) |
| Local Cellular | 4 | 00:02:13 | 0.00 | 0.00 | 0.00 |
| Total Usage Charges | | | | | |

CURRENT CHARGE ANALYSIS

₹ 1299.00



₹ 233.82

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

AN UNBEATABLE DEAL

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at Rs.999

Get up to:

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- Up to 10 Mbps beyond

BSNL REWARDS

TOP COUPONS

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| | | | |

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Free, Unlimited local & STD calling
all day on any network within India

at ₹ 799

IQAC Coordinator

Shri- M. H. Khapane College of Arts & Commerce, Pachal.



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TAX INVOICE-CUM-RECEIPT

44b



RailTel Corporation of India Limited,
 GSTIN : 27AABCR7176C1ZD
 PAN : AABCR7176C
 RailTel Corporation of India Limited
 Western Railway Microwave Complex, Senapati Bapat Marg,
 Mahalaxmi West, Mumbai

Support Center
 SRIT India Private Limited
 #113/1B, SRIT House,
 ITPL Main Road, Brookfields, Kundalahalli, Bangalore
 Toll free Tel No : 18001039139
 e-mail id : mh.support@railwire.co.in

Payment Option
 Payment Mode : Partner Recharge
 Pay To Payment Collection Agency : [ANP]
 M/s Konkan Broadband Service

Billing Details
 To Principal,
 Shri Manohar Hari Khapane College of Arts & Commerce, pachal
 AT POST RAIPATAN RAIPATAN RAIPATAN RAIPATAN
 Ratnagiri Rajapur Maharashtra 415612

GSTIN :

Username : mh.pramod.meshram
 Subscriberid : 50286
 Package : FUP50Mbps-2Mbps 600GB-GP

Invoice No. : RWMH02/23/008331
 Invoice Date : 09/02/2023
 Reference : 7823394

Billing Period of Invoice : 09/02/2023 - 11/03/2023

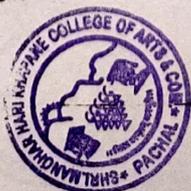
| Particulars | SAC | Taxable Value | CGST | | SGST/UGST | | IGST | |
|--------------------------------------------|--------|---------------|-------|--------|-----------|--------|------|--------|
| | | | Rate | Amount | Rate | Amount | Rate | Amount |
| Package Renewal - FUP50Mbps-2Mbps 600GB-GP | 998422 | 699.00 | 9.00% | 62.91 | 9.00% | 62.91 | % | 0.00 |
| Total | | 699.00 | | 62.91 | | 62.91 | | 0.00 |

[Signature]
 For, Konkan Broadband Services

Partner

[Signature]
PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

[Signature]
IOAC - Coordinator
 Shri- M. H. Khapane College of
 Arts & Commerce, Pachal.



[Signature]
PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

TAX INVOICE-CUM-RECEIPT

USD



RailTel Corporation of India Limited.
 GSTIN : 27AABCR7176C1ZD
 PAN : AABCR7176C
 RailTel Corporation of India Limited
 Western Railway Microwave Complex, Senapati Bapat Marg,
 Mahalaxmi West, Mumbai

Support Center
 SRIT India Private Limited
 #113/1B, SRIT House,
 ITPL Main Road, Brookefields, Kundalahalli, Bangalore
 Toll free Tel No : 18001039139
 e-mail id : mh.support@railwire.co.in

Payment Option
 Payment Mode : Partner Recharge
 Pay To Payment Collection Agency : [ANP]
 M/s Konkarn Broadband Service

Billing Details
 To Principal,
 Shri Manohar Hari Khapane College of Arts & Commerce, pachal
 AT POST RAIPATAN RAIPATAN RAIPATAN RAIPATAN
 Ramnagiri Rajapur Maharashtra 415612

GSTIN :
Username : mh.pramod.meshram
Subscriberid : 50286
Package : FUP50Mbps-2Mbps 600GB-GP
Invoice No. : RWMH03/23/013653
Invoice Date : 14/03/2023
Reference : 7938131
Billing Period of Invoice : 14/03/2023 - 13/04/2023

| Particulars | SAC | Taxable Value | CGST | | SGST/UGST | | IGST | |
|--------------------------------------------|--------|---------------|-------|--------------|-----------|--------------|------|-------------|
| | | | Rate | Amount | Rate | Amount | Rate | Amount |
| Package Renewal - FUP50Mbps-2Mbps 600GB-GP | 998422 | 699.00 | 9.00% | 62.91 | 9.00% | 62.91 | % | 0.00 |
| Total | | 699.00 | | 62.91 | | 62.91 | | 0.00 |

[Signature]
 For Konkarn Broadband Services

Partner

[Signature]
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



[Signature]
IQAC - Coordinator
 Shri M. H. Khapane College of
 Arts & Commerce, Pachal.

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Mob. : 7588917587, 9831142516, 8369617685

KONKAN BROADBAND SERVICES

Sai - Vidhya Tower, Shop No. 6, Ground Floor,
A/p.- Pachal, Tal.- Rajapur, Dist.- Ratnagiri. 416704

PAN : AAWFK2753L GST :

450

Receipt No. 541

RECEIPT

Date 14/03/2023

Received with thanks from Mr. / Mrs. Shri. Manohar Hari Khapane college

Address A/P - Post - Raipatan of Arts & Commerce, Pachal Plan No. FUP 50Mbps

A sum of Rupees Plan charges

by cash / cheque / D.D. No. _____ Dated _____

Drawn on _____ being towards full / Part Payment against monthly service charge for the month of _____

| | |
|----------|-------|
| Total | 825/- |
| CGST 9% | |
| SGST 9% | |
| G. Total | 825/- |

For, Konkan Broadband Services

For KONKAN BROADBAND SERVICES Partner

Account Manager

P. S. M. K. S.
PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

S. M. H.
IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



P. S. M. K. S.
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

MICROSYS SOFTWARE FOR ADMISSION

Developed by MicroSys Software Solutions, Ve...

User Name

Password

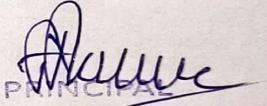
USER manager

Ok

Exit



IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Sahyadri Parisar Shikshan Prasarak Mandal's
Shri. Manohar Hari Khapane College of Arts & Commerce, Pachal
 At/Post - Raypatan, Tal.- Rajapur, Dist.- Ratnagiri

Principal 9.0

Pre-Admission Process

Admission

Receipt

Masters

General Register

Deposit Register

Reports

Utility

Allot Roll No.

Students & Fees View

Exit

Year 01/04/2023 -- 31/03/2024

| Admission | Other Details | Previous Exam | Subjects | Edu. Record | Documents | Fees Detail | Form Images | Admission (Sr.) | |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------|----------------------|-------------------------------------------|-------------|-------------|----------------------|---------------------|
| Date | 13/07/2023 | Form No. | 208 | Reg. No. | S23240065 | | | New Student | |
| Class | <input checked="" type="radio"/> FY <input type="radio"/> SY <input type="radio"/> TY | FYBA | Division | A | Roll No. | | | 18 | Reg. Student |
| Name | JADHAV | PAYAL | SANTOSH | SANCHITA | | | | Save | |
| | Surname | First name | Father's/Husband's Name | Mother's/Maiden Name | | | | Cancel | |
| Sex | <input type="radio"/> Male <input checked="" type="radio"/> Female | | | | | | | | Fees Receipt |
| Address (Local) | ATIPOST TALWADE | | Address (Native) | | ATIPOST TALWADE | | | Misc. Receipt | |
| | (BOUDHAWADI) | | | | (BOUDHAWADI) | | | ← → | |
| Taluka | RAJAPUR | | Taluka | | RAJAPUR | | | ⏪ ⏩ | |
| District | RATNAGIRI | | District | | RATNAGIRI | | | Edit | |
| Mobile | 9403473183 | Parent's Mobile | | Land Line | | | | Cancel Adm. | |
| Email | pj516637@gmail.com | | | | | | | | Print Form |
| Category | <input checked="" type="radio"/> SC <input type="radio"/> ST <input type="radio"/> NT(A) <input type="radio"/> NT(B) <input type="radio"/> NT(C) <input type="radio"/> DT/VJ <input type="radio"/> OBC <input type="radio"/> SBC <input type="radio"/> Gen. | | <input type="checkbox"/> Outsider/Fresh | | | | | | Bona.Cert. |
| | <input type="radio"/> EBC <input type="radio"/> PTC <input type="radio"/> STC <input type="radio"/> Ex-Service <input type="radio"/> FF <input type="radio"/> PH <input type="radio"/> C.Govt. <input type="radio"/> S.Govt. <input type="radio"/> Widows | | <input type="checkbox"/> Non-Grant | | <input type="checkbox"/> Other State | | | | Chara.Cert. |
| Fees Category | <input checked="" type="radio"/> Paying <input type="radio"/> Other <input type="radio"/> BCC | | <input type="checkbox"/> Minority | | <input type="checkbox"/> Other University | | | | NOC |
| Admission Cancel Remark | | | | | | | | | TC |
| Search By | Name | Surname | First Name | Middle Name | Mother Name | | | View All | |
| | | | | | | | | EXIT | |

Shri M. H. Khapane
 IQAC - Coordinator
 Shri- M. H. Khapane College of
 Arts & Commerce, Pachal.



Shri M. H. Khapane
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 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal.- Rajapur, Dist.- Ratnagiri

Sahyadri Parivar Shikshan Prasarak Mandali's
Shri. Manohar Hari Khapane College of Arts & Commerce, Pachal
 At Post - Raypatan, Tal - Rajapur, Dist - Ratnagiri
 (Affiliated to University of Mumbai)

Office Copy

Receipt No - SNG/368 Date - 31/10/23 Class - FYBCom - A
 Received from / **PAWAR MANTHAN CHANDRAKANT** Roll No. - 37

| Sr. No. | Particular | Amount |
|---------|--------------------------------|--------|
| 1 | ID Card Fees | 25.00 |
| 2 | Group Insurance | 20.00 |
| 3 | Student Welfare Fund | 50.00 |
| 4 | Vice Chancelor's Fund | 20.00 |
| 5 | Uri Sports & Cultural Activity | 30.00 |
| 6 | Project Fees | 100.00 |
| 7 | Alumni Association Fee | 25.00 |
| 8 | Disaster Relief Fund | 10.00 |
| 9 | Enrollment Fees | 220.00 |
| 10 | Admi Processing | 200.00 |
| 11 | Utility Fees | 250.00 |
| 12 | Development Fund | 500.00 |
| 13 | Gymkhana Fees | 400.00 |

Paying - Gen | RGN No. - 523240086 Total 1850.00

Rupees One Thousand Eight Hundred Fifty Only

Authorised Signatory

2023-24

19/01/24 09:07:08

Sahyadri Parivar Shikshan Prasarak Mandali's
Shri. Manohar Hari Khapane College of Arts & Commerce, Pachal
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 (Affiliated to University of Mumbai)

Student's Copy

Receipt No - SNG/068 Date - 31/10/23 Class - FYBCom - A
 Received from / **PAWAR MANTHAN CHANDRAKANT** Roll No. - 37

| Sr. No. | Particular | Amount |
|---------|--------------------------------|--------|
| 1 | ID Card Fees | 25.00 |
| 2 | Group Insurance | 20.00 |
| 3 | Student Welfare Fund | 50.00 |
| 4 | Vice Chancelor's Fund | 20.00 |
| 5 | Uri Sports & Cultural Activity | 30.00 |
| 6 | Project Fees | 100.00 |
| 7 | Alumni Association Fee | 25.00 |
| 8 | Disaster Relief Fund | 10.00 |
| 9 | Enrollment Fees | 220.00 |
| 10 | Admi Processing | 200.00 |
| 11 | Utility Fees | 250.00 |
| 12 | Development Fund | 500.00 |
| 13 | Gymkhana Fees | 400.00 |

Paying - Gen | RGN No. - 523240086 Total 1850.00

Rupees One Thousand Eight Hundred Fifty Only

Authorised Signatory

2023-24

19/01/24 09:07:08



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MICROSYS SOFTWARE FOR EXAMINATION

Result10

User Name

Password

USER manager **Ok** **Exit**

Developed by MicroSys, Vengurla.
Call @ 02366 - 262505 / 299511, 9890550050, 9423300763

Gateway

RESULT10
(10 Credit Based Grading System)
Shri. Manohar Hari Khapane College of Arts & Commerce, Pachal
At Post - Raypatan, Tal - Rajapur, Dist - Ratnagiri
Ph. No. - 02366 223436, 9423300763

First Term Second Term

Regular Examination Additional Examination A.T.K.T. Examination CI Examination

November - 2023

Master Entry
Student Details
Examination
Reports
Utility
Exit

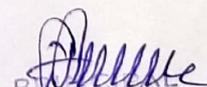
Version - 2324.10.21

Year --

Microsys
72, Ram Maruti Road, Near Hotel Laukik, Vengurla - 416516, Dist - Sindhudurg (M.S.)
02366 262505 / 299511, 9890550050, 9423300763 Email ID - aamicrosys@gmail.com


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Create Exam Form

New Registration

Previous Exam Details

Print Exam Form

Edit Existing Registration

Revaluation/Rechecking

Marks Entry (Subjectwise)

Marks Entry (Studentwise)

Import Marks/Process Result

Exit

Examination Regular Repeater Month of Exam **November** **2023**

Faculty **Bachelor of Arts** Sem **1**

Course **History - I**

| Seat No. | Roll No. | Surname | First Name | Middle Name | Int.Eval. | SEE |
|----------|----------|--------------|-------------|-------------|-----------|-----|
| 1 | | ARDE | ANIKET | ASHOK | | AB |
| 2 | | AYARE | PALLAVI | SANTOSH | 66 | |
| 3 | | CHAVAN | SAVLI | SANDIP | 59 | |
| 4 | | CHAVAN | TEJAS | SHANTARAM | 47 | |
| 5 | | CHOUGULE | DILIP | LAXMAN | 40 | |
| 6 | | DEVARUKHAKAR | SAMIR | SANTOSH | AB | |
| 7 | | DEVARUKHAKAR | VIRAJ | DINESH | 40 | |
| 8 | | DHAVADE | NANDINI | MANGESH | AB | |
| 9 | | DHAVADE | PRAJYOT | KASHIRAM | AB | |
| 10 | | DHAVADE | PRANAV | LAXMAN | 52 | |
| 11 | | GANGAN | OMKAR | SHRIDHAR | 43 | |
| 12 | | GHAGARE | RINA | RAJENDRA | AB | |
| 13 | | GHAGARE | SADNYANI | SAMIR | 72 | |
| 14 | | GURAV | KUNAL | SANTOSH | AB | |
| 15 | | GURAV | RAHUL | DATTARAM | AB | |
| 16 | | GURAV | SAHIL | BHARAT | AB | |
| 17 | | JADHAV | KALIKA | UDAYCHANDRA | 72 | |
| 18 | | JADHAV | PAYAL | SANTOSH | 58 | |
| 19 | | JADHAV | SANGHARATNA | CHANDRAKANT | 54 | |
| 20 | | JAMBHALE | ANUJ | RAVINDRA | 40 | |
| 21 | | KADAM | PRANITA | PANDURANG | 72 | |
| 22 | | KAMERKAR | SANIKA | PRASANT | 50 | |

Edit

Save

Cancel

Top

Next

Previous

Bottom

Print

Exit

Add Grace Marks to SEE (Internal Resolution)
 Add Grace Marks to IE (Internal Resolution)

Print

Apply

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University of Mumbai

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Shri. Manohar Hari Khapane College of Arts & Commerce, Pachal

(Affiliated to University of Mumbai)

AI/Post - Raypatan, Tal.- Rajapur, Dist.- Ratnagiri

GRADE CARD

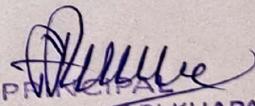
PROGRAMME : Bachelor of Arts

SEMESTER : I

| PRN / Reg. No. | | Examination Seat No. | | Name of the Candidate | | | | | | | | Month & Year of Examination | | | | | |
|--------------------------------------------|-------------------------|---------------------------------------------|-----------|----------------------------------------------|-------|---------------------------------------------|-----------|-----------|-------|-------------------|-----------|-----------------------------|--------------|--------------------|--------------------|------------|---------------------------------|
| 2023016400380137 | | 5 | | CHOUGULE DILIP LAXMAN LATA | | | | | | | | November-2023 (Regular) | | | | | |
| Course Code | Course Title | Internal Assessment | | | | Semester End Examination | | | | Total Marks | | Grade (G) | Grade Points | Credits Points (C) | Credits Earned 'C' | CG = C x G | SGPA = $\frac{\sum CG}{\sum C}$ |
| | | Max Marks | Min Marks | Marks Obt | Grade | Max Marks | Min Marks | Marks Obt | Grade | Max Marks | Marks Obt | | | | | | |
| UBARTFSI.1 | History - I | NA | NA | NA | -- | 100 | 40 | 40 | D | 100 | 40 | D | 4 | 3 | 3 | 12 | 4.67 |
| UBARTFSI.2 | Marathi - I | NA | NA | NA | -- | 100 | 40 | 40 | D | 100 | 40 | D | 4 | 3 | 3 | 12 | |
| UBARTFSI.2 | Hindi - I | NA | NA | NA | -- | 100 | 40 | 40 | D | 100 | 40 | D | 4 | 3 | 3 | 12 | |
| UBARTFSI.4 | Communication Skill - I | 20 | 8 | 16 | O | 80 | 32 | 30@2 | D | 100 | 46@2 | C | 5 | 2 | 2 | 10 | |
| UBARTFSI.5 | Marathi (C) | NA | NA | NA | -- | 100 | 40 | 55 | B+ | 100 | 55 | B+ | 7 | 2 | 2 | 14 | |
| UBARTFSI.6 | Foundation Course - I | 25 | 10 | 15 | A | 75 | 30 | 32 | D | 100 | 47 | C | 5 | 2 | 2 | 10 | |
| Total | | | | | | | | | | 600 | 268@2 | 29 | 15 | 15 | 70 | | |
| Remark: Successful | | Credits Earned : 15.0 | | | | SGPI : 4.67 | | | | Overall Grade : D | | | | | | | |
| Sem I : Credits Earned = 15 SGPI = 4.67 | | Sem II : Credits Earned = --- SGPI = --- | | Sem III : Credits Earned = --- SGPI = --- | | Sem IV : Credits Earned = --- SGPI = --- | | | | | | | | | | | |
| Place : Pachal | | | | | | | | | | | | | | | | | |
| Date : 11/12/2023 | | | | | | | | | | | | | | | | | |


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Koha Library Management Software

The screenshot shows a web browser window with the URL `192.168.10.52:9090`. The page features the Koha logo and the text "OPEN-SOURCE INTEGRATED LIBRARY SYSTEM", "Central Library", and "Library Management Software". Below this, there is a "Welcome" message and a login form with the following fields: "Username:" (empty), "Password:" (empty), "Library:" (dropdown menu with "My library" selected), and a "Log in" button.

Login Page of Staff Interface

This screenshot shows the same Koha login page, but with the "Username:" field filled with "librarian", the "Password:" field filled with "*****", and the "Library:" dropdown menu set to "Shri Manohar Hari Khapane College of". The "Log in" button is still present.

[Signature]
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All Modules

Cataloguing of Book

Suy
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Add MARC record - Cataloging

Not secure 192.168.10.52:9090/cgi-bin/koha/cataloguing/addbiblio.pl?frameworkcode=BK

Save | Q230.80.SFU search | Link authorities automatically | Settings | Cancel

000 001 002 100 245 260 300 440 500 520 650 700 856 942

500 - BILL No & Date

Bill No

Bill Date

520 - SUMMARY, ETC

Keyword

650 - SUBJECT ADDED ENTRY--TOPICAL TERM

Subject

700 - ADDED ENTRY--PERSONAL NAME

Author

856 - ELECTRONIC LOCATION AND ACCESS

Uniform Resource Identifier Upload

942 - ADDED ENTRY ELEMENTS (KOHA)

Koha [default] item type Required

Circulation - Koha

Not secure 192.168.10.52:9090/cgi-bin/koha/circ/circulation-home.pl

Search | Cart | More

librarian | Shri Manohar Hari Khapane College of Arts and Commerce, Pachal | Help

koha

Enter patron card number or partial name: Submit

Check out | Check in | Renew | Search the catalog

Home > Circulation

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Circulation</p> <ul style="list-style-type: none"> Check out Check in Renew Set library Fast cataloging | <p>Holds</p> <ul style="list-style-type: none"> Holds queue Holds to pull Holds awaiting pickup Hold ratios | <p>Transfers</p> <ul style="list-style-type: none"> Transfer Transfers to send Transfers to receive |
| <p>Offline circulation</p> <p>Upload offline circulation file (.csv) <input type="button" value="Get desktop application"/></p> <p>Pending offline circulation actions <input type="button" value="Get Firefox add-on"/></p> | | <p>Overdues</p> <ul style="list-style-type: none"> Overdues Overdues with fines |

Circulation Page

[Signature]
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Patron details for Mr Amey (Sanjay) Sawant (STU-4168)

192.168.10.52:9090/cgi-bin/koha/members/moremember.pl?borrowernumber=216

OpenScience-Koha... Welcome OpenSci... hit counter - Googl... Free Counter, Page... Library Website Log in to Koha Sess... Library catalog www.google.com

Circulation Patrons Search Cart More

librarian | Shri Manohar Hari Khapane College of Arts and Commerce, Pachal Help

koha Enter patron card number or partial name

Search patrons Check out Check in Renew Search the catalog

Home > Patrons > Patron details for Mr Amey (Sanjay) Sawant (STU-4168)

Mr Amey (Sanjay) Sawant (STU-4168)

Mr Amey Sawant (STU-4168)

Contact information

Sanjay
 Akshay Parule, Tal Rajapur, Dist Ratnagiri
 Parule, Maharashtra, Rajapur

Primary phone: 9403739207
 Primary email: saasantamey80@gmail.com
 Initials: AMEY
 Date of birth: 01/07/2004 (18 years)
 Gender: Male
 Show checkouts to guarantor: No
 Show fines to guarantor: No

Library use

Card number: STU-4168
 Borrower number: 216
 Category: FYBCOM (FYBCOM)
 Registration date: 18/07/2023
 Expiration date: 31/03/2024
 Library: Shri Manohar Hari Khapane College of Arts and Commerce, Pachal
 Username: amey.sawant1
 Password: *****

Alternate address

Alternative contact

Manage patron image

Patron messaging preferences

Item due Days in advance Email Digests only

Akshay Parule, Tal Rajapur, Dist Ratnagiri
 Parule, Maharashtra, Rajapur
 9403739207
 saasantamey80@gmail.com
 Born: 01/07/2004 (18 years)
 Category: FYBCOM (FYBCOM)
 Home library: Shri Manohar Hari Khapane College of Arts and Commerce, Pachal
 Borrower number: 216
 Updated on: 18/07/2023 10:44

Borrower Details

Checking out to Mr Sawant A...

192.168.10.52:9090/cgi-bin/koha/circ/circulation.pl

OpenScience-Koha... Welcome OpenSci... hit counter - Googl... Free Counter, Page... Library Website Log in to Koha Sess... Library catalog www.google.com

Circulation Patrons Search Cart More

librarian | Shri Manohar Hari Khapane College of Arts and Commerce, Pachal Help

koha Enter patron card number or partial name

Check out Check in Renew Search the catalog

Home > Circulation > Checkouts > Mr Amey (Sanjay) Sawant (STU-4168)

Mr Amey (Sanjay) Sawant (STU-4168)

Checking out to Mr Amey (Sanjay) Sawant (STU-4168)

Enter item barcode:

Checkout settings

Checked out: Navas Vilarshi Gohit (GENB-3441) Due on 28/01/2024

1 Checkout(s) 0 Holds Restrictions

Always show checkouts immediately

Messages

+ Add a new message

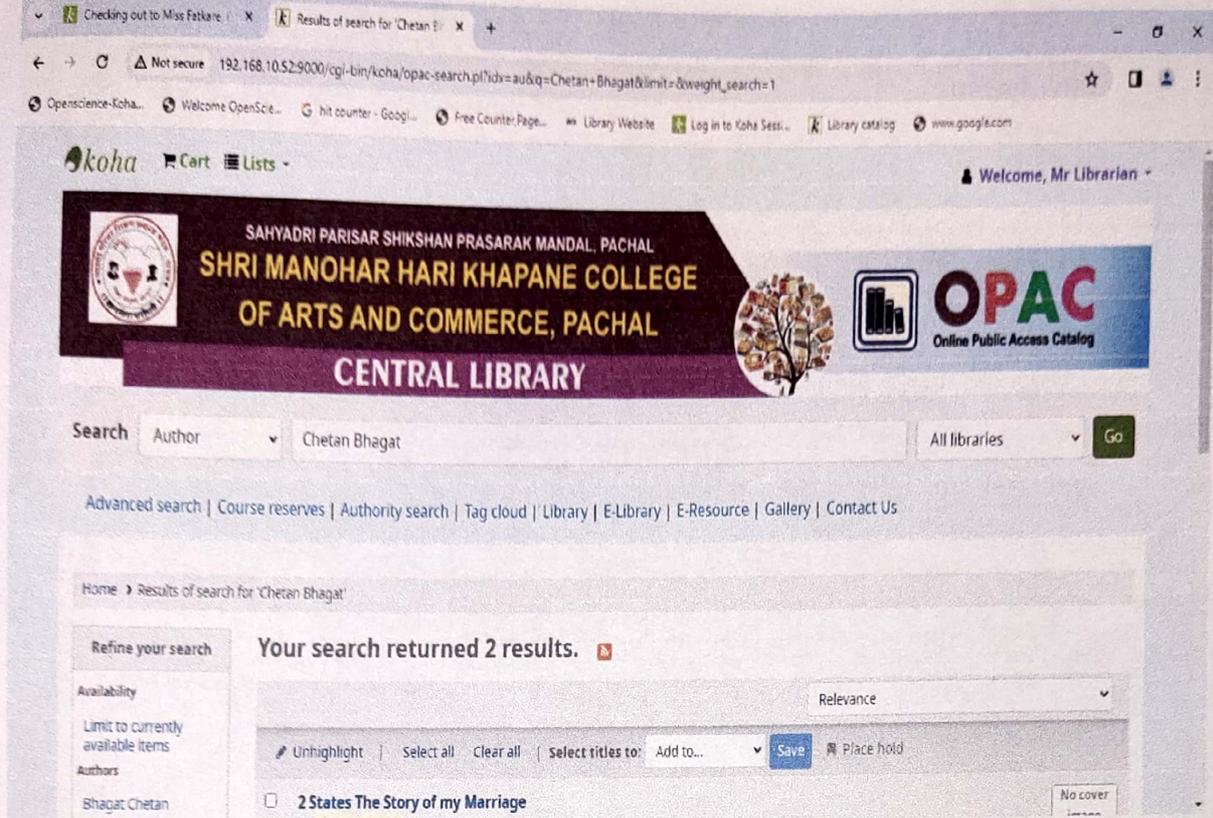
Akshay Parule, Tal Rajapur, Dist Ratnagiri
 Parule, Maharashtra, Rajapur
 9403739207
 saasantamey80@gmail.com
 Born: 01/07/2004 (18 years)
 Category: FYBCOM (FYBCOM)
 Home library: Shri Manohar Hari Khapane College of Arts and Commerce, Pachal
 Borrower number: 216
 Updated on: 18/07/2023 10:44

Check out / Check in Process

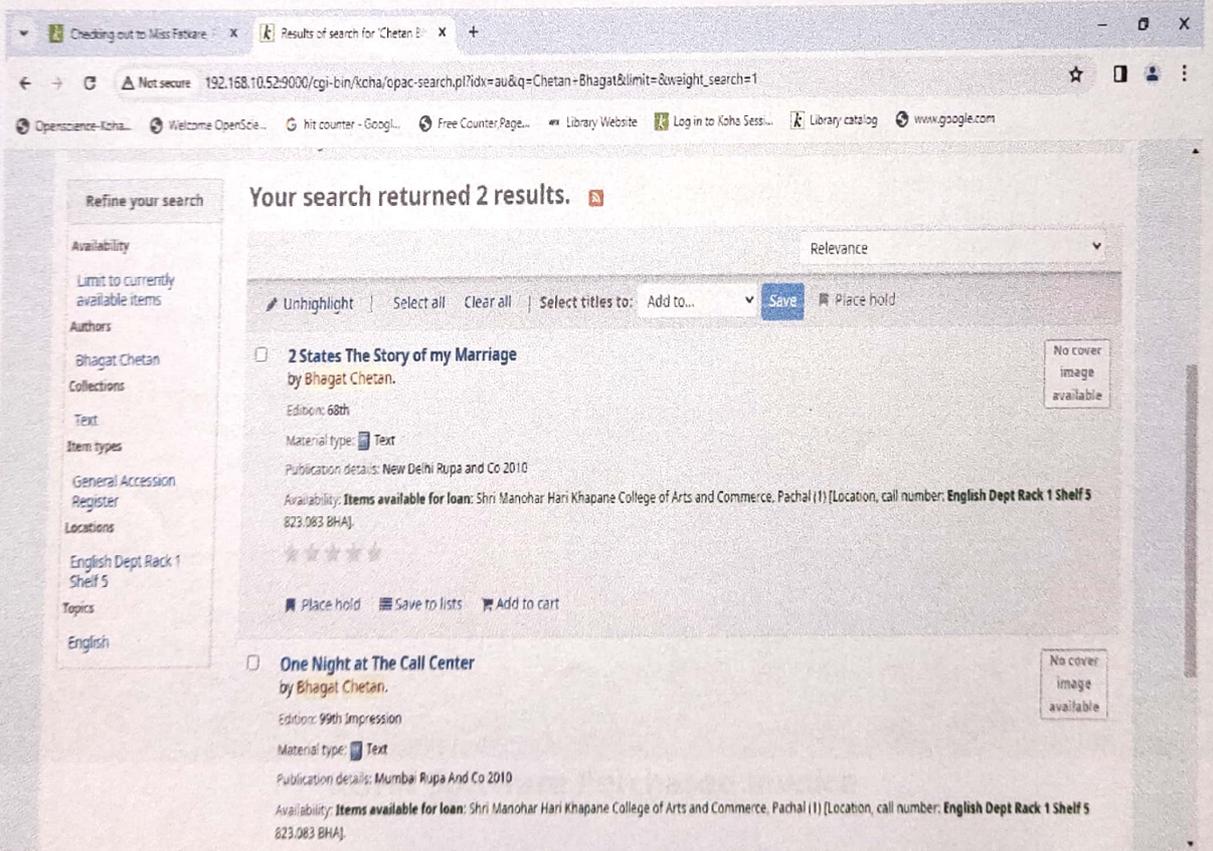
Sanjay
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Library OPAC Page



Book Searching on OPAC

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VV No. 70
SIF. 68

Original for Recipient
INVOICE 1963

Date December 24, 2022
Due Date December 24, 2022

Softech Solutions & Services

Bill to:

Ship to:

Plot 198, Manisha Apt. Yashwant Nagar, Talegaon Dabhade, Pune Talegaon Dabhade, Maharashtra (MH - 27), PIN Code 410507, India
7387932700
softechservices7@gmail.com
www.softechsolutions.in.net
GSTIN: 27ACBFS6088B1Z3

To, The Principal, Shri. Manohar Hari Khapane College of Arts and Commerce, Pachal, Rajapur, Ratnagiri, Maharashtra (MH - 27), India
Place of Supply: MH (27)

To, The Principal, Shri. Manohar Hari Khapane College of Arts and Commerce, Pachal, Rajapur, Ratnagiri, Maharashtra (MH - 27), India

| PRODUCT / SERVICE NAME | HSN/SAC | QTY UOM | UNIT PRICE | CGST | SGST | AMOUNT | |
|---------------------------------------------------------------------------------------------------------------|----------|---------|-------------|-----------------|----------------|----------------|-----------------|
| KOHA Library Management Software Installation & Training, Data Migration, OPAC, Customization, 2 year Support | 85243111 | 1.00 | 35,000.00 | 3,150.00 | 3,150.00 | 41,300.00 | |
| TOTAL | | | 1.00 | 35000.00 | 3150.00 | 3150.00 | 41300.00 |

Total: = Forty One Thousand Three Hundred Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX ₹ 35,000.00
TOTAL TAX AMOUNT ₹ 6,300.00
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 41,300
AMOUNT DUE ₹ 41,300

Note:

- One year company warranty.
- For any queries regarding our services, solution will be provided.
- 100% Payment Advance Before Installation of Software
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of Softech Solutions & Services

Bank Details:

Bank Name : Bank of Maharashtra
Branch : Lonavla Branch
IFSC Code : MAHB0000075
A/C No. : 60105842850
A/C Name : Softech Solutions & Services

[Signature]
LIBRARIAN
S. P. S. P. Mandale
SHRI M. H. KHAPANE COLLEGE

[Signature]
Head of Library Department
S. P. S. P. Mandale
SHRI M. H. KHAPANE COLLEGE OF ARTS & COMMERCE

[Signature]
PRINCIPAL

KOHA Software Purchased Invoice

[Signature]
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