



Faculty of _____

**Yashoda Shikshan
Yashoda Technical
Dead Stock**

Sr. No. & Page No. in CGIR	Name of Item	Bill No. & Date	Receipt Qty.	Unit Rate	Total Amount	Sr.No. & Page No. of Stock Reg.
1	PIV Intel m/b, Frontech Tower cabi- net 512MB RAM 80 HDD 16 DVD writer pleomax k/b, mouse	19/10/11	1	19000/-	19,000/-	1/1
2	PIV Intel m/b, Frontech Tower cabi- net 512 MB RAM 80 HDD 16 DVD writer 2 Pleomax k/b, mouse.	19/10/11	1	19000/-	38,000/-	1/1
3	PIV Intel m/b, Frontech Tower cabinet 512 MB RAM, 80 HDD 16 DVD writer Pleomax k/b, mouse.	19/10/11	1	19000/-	57,000/-	1/1
4	PIV Intel m/b, Frontech Tower cabinet 512 MB RAM, 80 HDD 16 DVD writer ple-	19/10/11	1	19000/-	76,000/-	1/1

**Prasarak Mandal's
Campus, Satara
Register**



Department: _____

D.S.R. No.	Final Disposal	Amount realised & Date of Credit	Amount Write off	Balance in Stock	Signature	Remarks
YTC/com/2011-12/1					[Signature]	Pending
YTC/com/2011-12/2					[Signature]	
YTC/com/2011-12/3					[Signature]	



DIRECTOR
Yashoda Technical Campus
Satara

[Signature]



**Yashoda Shikshan
Yashoda Technical
Dead Stock**

**Prasarak Mandal's
Campus, Satara
Register**

Faculty of _____

Department : _____

Sr. No. & Page No. in CGIR	Name of Item	Bill No. & Date	Receipt Qty.	Unit Rate	Total Amount	Sr.No. & Page No. of Stock Reg.
664	I3, MSI Motherboard, 8Gb Ram, 500Gb SSD, USB K/b & Mouse, 18.5" Led Monitor	098104/ 22-23	01	29500/-		63/12
665	I3, MSI Motherboard, 8Gb Ram, 500Gb SSD, USB K/b & Mouse, 18.5" Led Monitor	002106/23 01106/2023	01	29500/-		63/12
666	I3, MSI Motherboard, 8Gb Ram, 500Gb SSD, USB K/b & Mouse, 18.5" Led Monitor	062106/23 06106/2023	01	29500/-		63/12
667	I3, MSI Motherboard, 8Gb Ram, 500Gb SSD, USB K/b & Mouse, 18.5" LED Monitor	062106/23 06106/2023	01	29500/-		63/12
668	I3, MSI Motherboard, 8Gb Ram, 500Gb SSD, USB K/b & Mouse, 18.5" LED Monitor	062106/23 06106/2023	01	29500/-		63/12
669	I3, MSI Motherboard, 8Gb Ram, 500Gb SSD, USB K/b & Mouse, 18.5" LED Monitor	062106/23 06106/2023	01	29500/-		63/12

D.S.R. No.	Final Disposal	Amount realised & Date of Credit	Amount Write off	Balance in Stock	Signature	Remarks
YTC/FOPIB/Pharm Comp/2021-22/ 664						
YTC/FOPIB/Pharm Comp/2021-22/ 665						
YTC/FOPIB/Pharm Comp/2021-22/ 666						
YTC/FOPIB/Pharm Comp/2021-23/ 667						
YTC/FOPIB/Pharm Comp/2021-23/ 668						
YTC/FOPIB/Pharm Comp/2021-23/ 669						



Yashoda Technical Campus
Satara

DIRECTOR

Yashoda Shikshan Prasarak Mandal Satara
242/1, V N Road,
Kolhapur, Satara, Wadhe,
Degaon, Satara,
Maharashtra-415004, India



Original for Recipient
Account Number : 900630258187
GST Bill Number : C27E212200064645
Bill Number : 554500066635
Bill Cycle Date : 01-JUL-2021
Bill Due Date : 18-JUL-2021

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available
Organisation PAN : AAATY2393Q

Your iLL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
82,599.00	0.00	0.00	-0.34	82,598.82	82,598.48

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	69,999.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	69,999.00
CGST (9%)	6,299.91
SGST (9%)	6,299.91
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	82,598.82



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara

Payment Options

JioPay
Register with JioPay and get uninterrupted services.*

JioAutoPay
ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay
Selfcare Portal
Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/Enterprise/Mobility/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900630258187, IFSC Code YESB0CMSNOC



GSTIN: 27AABC16363G1ZJ PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Corporate It Park Ltd, 2nd Floor,
Down Town The City Centre, S No. 8+13/1/2,
Off Karve Road, Mhatre Bridge, Erandwane
Pune 411004 Maharashtra

Gst Registered Office: Company
Thane Belapur Road
Gr. Floor, Reliance Corporate Park 5 Ttc Industrial Area
Pincode: 400701 Navi Mumbai



Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay

- JioAutoPay debit will be on 22nd day following the date of bill.
- Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.mah@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 2nd Floor, Westend Mall, Above Reliance Mart, D.P. Road, Aundh Pune 411007 Maharashtra (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900630258187.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Validity unknown

Digitally signed by Reliance Jio Infocomm Limited
Date: 20210702 08:56:00
Reason: Digitally signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)	
1	552500053852	2021-04-01	82,598.82	0.00	82,598.82	0.00	0.00	
2	519000074565	2021-01-01	102,863.84	0.00	102,863.84	0.00	0.00	
Total								0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2021-04-22	NEFT	82,599.00
Total				82,599.00



[Signature]
DIRECTOR

Yashoda Technical Campus Satara

Reach Us

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2021 to 30-Sep-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	69,999.00	0.00	0.00	0.00	0.00	0.00	69,999.00
Sub Total	1		69,999.00	0.00	0.00	0.00	0.00	0.00	69,999.00

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	69,999.00	0.00	0.00	0.00	0.00	0.00	69,999.00
Total	1		69,999.00	0.00	0.00	0.00	0.00	0.00	69,999.00



[Signature]
 DIRECTOR
 Yashoda Technical Campus
 Satara



Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2021 to 30-Sep-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	69,999.00	0.00	0.00	0.00	0.00	0.00	69,999.00
Sub Total			69,999.00	0.00	0.00	0.00	0.00	0.00	69,999.00

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	69,999.00	0.00	0.00	0.00	0.00	0.00	69,999.00
Total			69,999.00	0.00	0.00	0.00	0.00	0.00	69,999.00



[Signature]
DIRECTOR
 Yashoda Technical Campus
 Satara



Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Degaon	09-Dec-20	50 Mbps	300866779573	01-Jul-21	30-Sep-21	69,999.00
Total	1							69,999.00



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara

NEHA INFONET

Shop no. 50 VISAVANAKA VIJAY HEIGHTS
VISAWA NAKA SATARA-KOREGAON ROAD, Maharashtra India - 415002
E-Mail : nitin.nehainfonet@gmail.com
GSTIN/UIN: 27AFKPB5262Q1ZZ



Broadband Internet Provider

TAX INVOICE

BILL TO
NAME - Yashoda Technical Campus, Satara

ADDRESS -Yashoda Technical Campus NH-4,S. No. 242/1, VN
Rd, Wadhe satara.
Maharashtra.

PAN/IT No :
GSTIN/UIN : 27AAATY2393Q1ZM
Contact No.-

Invoice No. **DATE**
1NI/000318/21-22 01-Apr-22

Username **TERMS**

DESCRIPTION	HSN CODE	AMOUNT (Rs.)				
Description Of Services : Internet services Subscription Charges 100Mbps Monthly	998422	847.46				
Total		847.46				
CGST	0.00%	76.27				
SGST	9.00%	76.27				
Round off						
Duration -01 March 2022 To 31 March 2022						
<i>Thank you for your business!</i>		SUB TOTAL Rs. 847.46				
HSN/SAC	Taxable	Central Tax Amount	State Tax Amount	Total Tax	GST RATE (%)	18%
998422	847.46	76.27	76.27	152.54	GST AMOUNT Rs.	152.54
Total	847.46	76.27	76.27	152.54	TOTAL Rs.	1,000.00

INR : One Thousand Only.

Bank Details :
Bank Name : HDFC Bank(SATARA Branch)
Current Account No. : 50200003754706
RTGS/NEFT IFSC Code : HDFC0000790

For NEHA INFONET

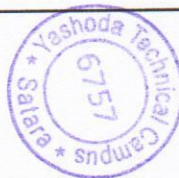
KIRAN
KRISHNA
BAMANE
BAMANE
Digitally signed by
KIRAN KRISHNA
BAMANE
Date: 2023.01.03
18:06:26 +05'30'
Authorised Signatory

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

Terms & Conditions:

1) Installation charges are non refundable. 2) Please do not pay until the representative do not present the Identity card.3) The subscriber should take payment receiver's signature without fail on receipt.4) Payment must be made after two days of renewal. 5) Internet wires & switches are the sole property of Neha Infonet 6) CAT5e wire installed at the time of connection has validity of 3 months post to that Rs.10/meter is applicable to replace it, if it is damaged due to any reason.7) Router configuration would be done free of cost, but further if internet connection is affected due to router & issues, then company it's hardware would not be responsible for it. 8) We only provide the internet plan for the use on single device, for using connection on multiple devices customer can install wireless Router.9)Internet plan or package speed is committed for the use on single device.10) Customer should ask for Identity Card of our Company before allowing to their premises. 11)Customers should unplug wire from their devices at the times of rains & thunder lightnings; Company would not be responsible if any hardware is affected due to rains & thunder lightnings. 12) Customers would be asked again for submitting their Documents for verification if required.13)For any type of internet complaints call our customer care no:9767101066/772005540/41/42/43/44/45/46.

This is a Computer Generated Invoice



DIRECTOR
Yashoda Technical Campus
Satara