



Shri Sairaj Shikshan Pratishthan's

Reg. No. ID No. PU/NS/CS/139/2009

Vishwalata Arts, Commerce & Science College

AISHE ID : C-41471
College Code : 892

BHATGAON, Tal. Yeola, 423401 Dist. Nasik

Mob. 9545126722

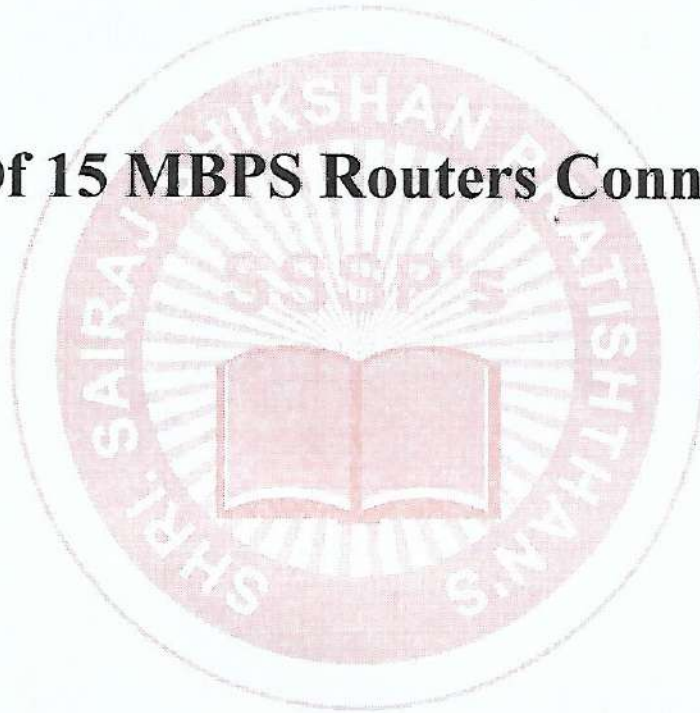
* Affiliated to Savitribai Phule Pune University. * NAAC Accredited C Grade (1st Cycle 2022) * ISO 9001:2015

Ref. No.

Date :

4.3.3 Bandwidth Of Internet Connection In The Institution

Bill Of 15 MBPS Routers Connection



Principal
Vishwalata Arts Commerce &
Science College Bhatgaon,
Tal. Yeola, Dist. Nasik.

Logic Computer

1st Floor, Pardeshi Complex, Opp. State Bank, Shani Patangan,
YEOLA - 423 401. Dist. Nashik
Mob. 9975137037, 8446337037

**BROADBAND
AND
INTERNET
LEASED LINE**



RECEIPT

NO.

4436

Date 4 / 3 / 2023

Received With Thanks From Shri. Vishwata college of comp. Science


For Period of 1-4-23 to 31-4-23

by Cheque/Cash /Internet Plan 35 mn. vt

against subscription of internet Charges.

Rs. 1800/-

Subject to realization of Cheque.
Subscription charges are inclusive service tax & OFC Maintenance charges.

LOGIC COMPUTERS

Proprietor
FOR LOGIC COMPUTERS
YEOLA.

Logic Computer

1st Floor, Pardeshi Complex, Opp. State Bank, Shani Patangan,
YEOLA - 423 401. Dist. Nashik
Mob. 9975137037, 8446337037

**BROADBAND
AND
INTERNET
LEASED LINE**



NO. **3553**

Date 1 / 2 / 2023

Received With Thanks From Shri Vishwalata college of Comp. Science

For Period of 1-1-23 to 28-2-23

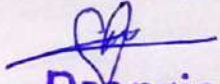
by Cheque/Cash /Internet Plan 35 MB-UL

against subscription of internet Charges.

Rs. 3800/-

Subject to realization of Cheque.
Subscription charges are inclusive service tax & OFC Maintenance charges.

LOGIC COMPUTERS


Proprietor
For Logic Computer's
Yeola.

RECEIPT

Logic Computer

1st Floor, Pardeshi Complex, Opp. State Bank, Shani Patangan,
YEOLA - 423 401. Dist. Nashik
Mob. 9975137037, 8446337037

**BROADBAND
AND
INTERNET
LEASED LINE**



RECEIPT

NO. **3351**

Date 1 / 10 / 2022

Received With Thanks From Shri Vishwalata college of comp. sci

For Period of 1-9-22 to 31-10-22

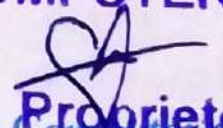
by Cheque/Cash /Internet Plan 35 MB-UL

against subscription of internet Charges.

Rs. 3800/-

Subject to realization of Cheque.
Subscription charges are inclusive service tax & OFC Maintenance charges.

LOGIC COMPUTERS


Proprietor
For Logic Computers
Yeola.

Logic Computer

1st Floor, Pardeshi Complex, Opp. State Bank, Shani Patangan,
YEOLA - 423 401. Dist. Nashik
Mob. 9975137037, 8446337037

**BROADBAND
AND
INTERNET
LEASED LINE**



RECEIPT

NO. **4476**

Date **4/4/2022**

Received With Thanks From Shri **Vishwata college of comr. Science**


For Period of **1-4-22** to **31-5-22**

by Cheque/Cash /Internet Plan **35 mm. vl**

against subscription of internet Charges.

Rs. **3800**

Subject to realization of Cheque.
Subscription charges are inclusive service tax & OFC Maintenance charges.

LOGIC COMPUTERS

Proprietor
FOR LOGIC COMPUTERS
YEOLA.

Logic Computer

1st Floor, Pardeshi Complex, Opp. State Bank, Shani Patangan,
YEOLA - 423 401. Dist. Nashik
Mob. 9975137037, 8446337037

**BROADBAND
AND
INTERNET
LEASED LINE**



RECEIPT

NO.

4500

Date 6 / 6 / 2022

Received With Thanks From Shri Vishwata college of Comp Science

For Period of 1-6-22 to 30-6-22

by Cheque/Cash /Internet Plan 35mb-01

against subscription of internet Charges.

Rs. 1800

Subject to realization of Cheque.
Subscription charges are inclusive service tax & OFC Maintenance charges.

LOGIC COMPUTERS
[Signature]
Proprietor
FOR LOGIC COMPUTERS
YEOLA.

RECEIPT

Logic Computer

1st Floor, Pardeshi Complex, Opp. State Bank, Shani Patangan,
YEOLA - 423 401. Dist. Nashik
Mob. 9975137037, 8446337037

**BROADBAND
AND
INTERNET
LEASED LINE**



NO. **3458**

Date 2/12/2022

Received With Thanks From Shri. Vishwalata college of comp. science

For Period of 1-11-22 to 31-12-22

by Cheque/Cash /Internet Plan 35MB-UL

against subscription of internet Charges.

Rs. 3800/-

Subject to realization of Cheque.
Subscription charges are inclusive service tax & OFC Maintenance charges.

LOGIC COMPUTERS

Proprietor
For Logic Computer's

Yeola.

Subject to YEOLA Jurisdiction

Challan No. 655

Your P.o.No.

GSTIN: N.A.



LOGIC Computers

COMPUTERS, LAPTOP REPAIRS, SALES & SERVICES

Office : 1st Floor, Pardeshi Complex, Opp. : SBI Bank, YEOLA (Nashik)
Branch Office : 340, Kacheri Road, YEOLA (Nashik) Mob. 9975137037

Date 21/3/2023

No. 655

INVOICE

To, Vishwata college of comp, science

Sr.No.	Particulars	Qty	Rate		Amount	
			Rs	Ps	Rs	Ps
1	power cable laptop,	02	130		260/-	
2	35 MB-VL (1-5-23 - to 30-6-23)	02	1800		3800/-	
			$4060 - 1900 = 2160$ <i>1 month less discount</i>			
			1900 260 <hr/> 2160 <i>only 2 parts</i>			
			D. 8/6/23			
TOTAL						4060/-

In Word: Four thousand Sixty only

Received the above material in good condition

Receivers Name & Sign.

LOGIC COMPUTERS

Proprietor

For, Logic Computers
(Authorised signatory)

Terms & Conditions : 1) Good once sold will not be accepted back. 2) Claim subject to yeola Jurisdiction only. 3) Interest @ 24% will be charged, on bill if not paid within due date E&OE
* HARDWARE SALE DOES NOT INCLUDE SUPPORT. * NO WARRANTY FOR PHYSICAL DAMAGE & BURNING



Subject to YEOLA Jurisdiction

Challan No. 0

Your P.o.No. 611

GSTIN: N/A



LOGIC Computers

COMPUTERS, LAPTOP REPAIRS, SALES & SERVICES

Office : 1st Floor, Pardeshi Complex, Opp. : SBI Bank, YEOLA (Nashik)

Branch Office : 340, Kacheri Road, YEOLA (Nashik) Mob. 9975137037

Date 28/3/2023

No. 611

To, Vishwalata college of comp. science
Bhatgaon Tal. Yeola

INVOICE

Sr.No.	Particulars	Qty	Rate		Amount	
			Rs	Ps	Rs	Ps
1	NPAV 1 Year	01			600/-	
2	35 MB-UL 2 month 01-3-23 to 30-4-23	01	1900		3800/-	
			TOTAL		4400/-	

In Word: Four thousands Four hundred only

Received the above material In good condition

Receivers Name & Sign.

LOGIC COMPUTERS

[Signature]
Proprietor

For, Logic Computers
(Authorised signatory)

Terms & Conditions : 1) Good once sold will not be accepted back. 2) Claim subject to yeola Jurisdiction only. 3) Interest @ 24% will be charged. on bill if not paid within due date E&OE
* HARDWARE SALE DOES NOT INCLUDE SUPPORT. * NO WARRANTY FOR PHYSICAL DAMAGE & BURNING



Tax Invoice

Tony Entoy

PREM COMPUTERS (22-23)
 B7, Manorama Arcade,
 Vakli Wadi, Nasik
 GSTIN/UIN: 27ABVPT0955D1Z7
 State Name : Maharashtra, Code : 27
 E-Mail : prem.nasik@gmail.com

Customer
VISHWALATA ARTS, COMMERCE AND SCIENCE COLLEGE
 Bhategaon,
 Tal.- Yeola,
 Dist.-Nasik
 State Name : Maharashtra, Code : 27

Invoice No. 2021-22/195	Dated 19-Jul-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
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	Disc. %	Amount
1	Usb Wifi Adaptor 300m	8517	1 NO	350.00	NO		350.00
2	Evm Ssd 120 Gb	8529	1 NO	2,200.00	NO		2,200.00
3	CADDY	8471	1 NO	300.00	NO		300.00
4	Laptop ,DESKTOP AND PRINTERS <i>Acer Desktop Core i5/8 Gb Ram/256 Ssd/ 500hdd Cabinet</i>	8471	1 NO	19,000.00	NO		19,000.00
5	Digisol Giga 8 Port Lan	85176290	1 NO	3,500.00	NO		3,500.00
							25,350.00
	C GST						2,281.50
	S GST						2,281.50
	Total		5 NO				RS 29,913.00

Amount Chargeable (in words)

E & O E

Indian Rupees Twenty Nine Thousand Nine Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	350.00	9%	31.50	9%	31.50	63.00
8529	2,200.00	9%	198.00	9%	198.00	396.00
8471	19,300.00	9%	1,737.00	9%	1,737.00	3,474.00
85176290	3,500.00	9%	315.00	9%	315.00	630.00
Total	25,350.00		2,281.50		2,281.50	4,563.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Sixty Three Only**

Company's Bank Details

Bank Name: **IDBI Bank C/A-0458102000009850**

A/c No. : **0458102000009850**

Branch & IFS Code : **M G Road & IBKL0000458**

for **PREM COMPUTERS (22-23)**

Declaration

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

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



online paid
 21-2/19/22

*Tax Invoice
E-mailed
online*



Meera Networks

Shop no 01, Shree Ram colony, Yeola Nashik Highway, Yeola, Nashik, MH Pin-423401
Mobile: 9404686496

Invoice No.: MN1016

Invoice Date: 12/09/2022

Due Date: 12/10/2022

BILL TO

Vishwalata Arts, Science And Commerce College, Bhatgaon, Yeola

Bhatgaon Ta: Yeola Dist: Nashik, Pincode: 423401

Mobile: 9923310858

Place of Supply: Maharashtra

ITEMS	QTY.	RATE	AMOUNT
100 MBPS LEASED LINE 1ST DECEMBER 2022 TO 28 FEBRUARY 2023	3 PCS	1,800	5,400

SUBTOTAL	3		₹ 5,400
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BANK DETAILS

Name: Meera Networks
IFSC Code: UTIB0001238
Account No: 919010012464135
Bank: Axis Bank, YEOLA

TAXABLE AMOUNT	₹ 5,400
TOTAL AMOUNT	₹ 5,400
Received Amount	₹ 0

Total Amount (in words)
Five Thousand Four Hundred Rupees

PAYMENT QR CODE

UPI ID:
meeranetwork@axl



Scan with G Pay, paytm, LPI



TERMS AND CONDITIONS

payment should be in advance

[Handwritten Signature]

AUTHORISED SIGNATORY FOR
Meera Networks

MEERA NETWORKS
Shiram Colony, Yeola



Meera Networks

Shop no 01, Shree Ram colony, Yeola Nashik Highway, Yeola, Nashik, MH Pin-423401

Mobile: 9404686496

Invoice Number MN1016

Invoice Date 12/09/2022

Due Date 12/10/2022

BILL TO

VISHWALATA ARTS, SCIENCE AND
COMMERCE COLLEGE, BHATGAON,
YEOLA

Bhatgaon Ta: Yeola Dist: Nashik,

Pincode: 423401

Mobile number: 9923310858

Place of Supply: Maharashtra

ITEMS	QTY.	RATE	AMOUNT
100 MBPS LEASED LINE <small>1st September 2022 to 30 November 2022</small>	3.0 PCS	1800	5400

TOTAL	3	₹5400
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BANK DETAILS

Name: Meera Networks
IFSC Code: UTIB0001238
Account No: 919010012464135
Bank & Branch Name: Axis Bank ,YEOLA

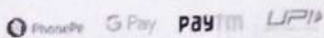
GRAND TOTAL	₹5400
Received Amount	₹0
Balance	₹5400

PAYMENT QR CODE



UPI ID:
meeranetwork@axl


Invoice Amount (in words)
Five Thousand Four Hundred Rupees



TERMS AND CONDITIONS:
payment should be in advance



MEERA NETWORKS
Shiram Colony, Yeola


Authorised Signature for Meera Networks



Meera Networks

Shop no 01, Shree Ram colony, Yeola Nashik Highway, Yeola, Nashik, MH Pin-423401

Mobile: 9404686496

Invoice Number MN770

Invoice Date 03/06/2022

Due Date 03/07/2022

BILL TO

VISHWALATA ARTS, SCIENCE AND
COMMERCE COLLEGE, BHATGAON,
YEOLA

Bhatgaon Ta: Yeola Dist: Nashik,
Pincode: 423401

Mobile number: 9923310858

Place of Supply: Maharashtra

ITEMS	QTY.	RATE	AMOUNT
100 MBPS UNLIMITED <small>1st June 2022 to 31st August 2022</small>	3.0 PCS	1800	5400

TOTAL	3	₹5400
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BANK DETAILS

Name: Meera Networks
IFSC Code: UTIB0001238
Account No: 919010012464135
Bank & Branch Name: Axis Bank ,YEOLA

GRAND TOTAL ₹5400

Received Amount ₹0

Balance ₹5400

PAYMENT QR CODE

UPI ID:
meeranetwork@axl



PhonePe Paytm UPI

TERMS AND CONDITIONS:

payment should be in advance

Invoice Amount (in words)

Five Thousand Four Hundred Rupees

MEERA NETWORKS
Shiram Colony, Yeola



Authorised Signature for Meera Networks

Tomy Entry



Meera Networks

Shop no 01, Shree Ram colony, Yeola Nashik Highway, Yeola, Nashik, MH Pin-423401

Mobile: 9404686496

Invoice Number MN650

Invoice Date 04/04/2022

Due Date 04/05/2022

BILL TO

VISHWALATA ARTS, SCIENCE AND
COMMERCE COLLEGE, BHATGAON,
YEOLA

Bhatgaon Ta: Yeola Dist: Nashik,
Pincode: 423401

Mobile number: 9923310858

Place of Supply: Maharashtra

ITEMS	QTY.	RATE	AMOUNT
100 MBPS UNLIMITED 1st March to 31st May 2022	3.0 PCS	1800	5400

SUB TOTAL 3 **₹5400**

BANK DETAILS

Name: Meera Networks
IFSC Code: UTIB0001238
Account No: 919010012464135
Bank & Branch Name: Axis Bank, YEOLA

GRAND TOTAL **₹5400**

Received Amount ₹0

Balance **₹5400**

PAYMENT QR CODE



UPI ID:

meeranetwork@axl

Invoice Amount (in words)

Five Thousand Four Hundred Rupees

PhonePe G Pay paytm UPI

TERMS AND CONDITIONS:

payment should be in advance



MEERA NETWORKS
Shiram Colony, Yeola

Authorised Signature for Meera Networks

online pedaf