



Shri Sairaj Shikshan Pratishthan's

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

Vishwalata Arts, Commerce & Science College

(College Code : 892)

BHATGAON, Tal. Yeola - 423 401 Dist. Nashik ■ Hello : (02559) 225102, Fax : 225103

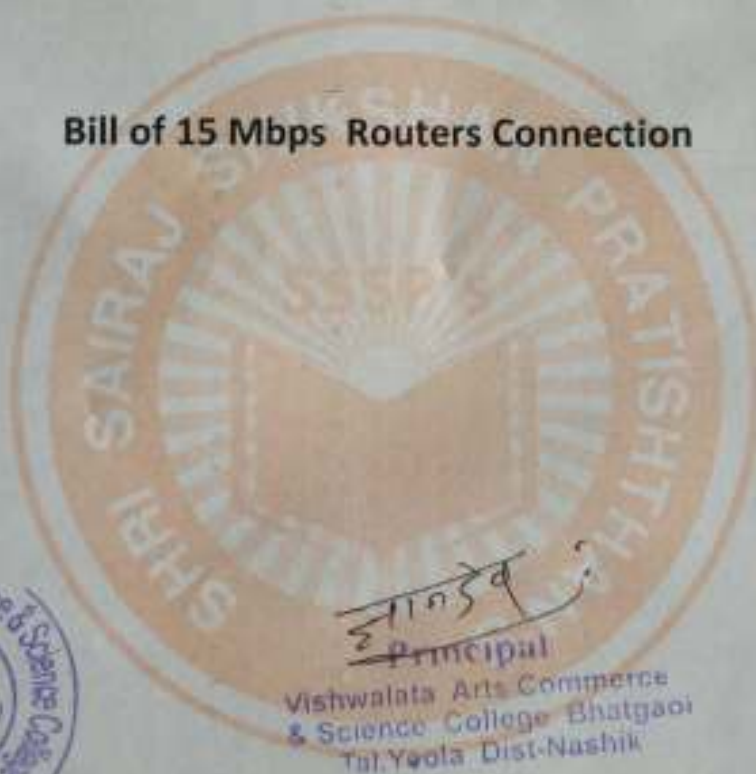
Ref. No.

Date :

4.3.3 Available bandwidth of internet connection in the Institution

(Lease line)

Bill of 15 Mbps Routers Connection



[Signature]
Principal
Vishwalata Arts Commerce
& Science College Bhatgaon
Tal. Yeola Dist. Nashik

LOGIC COMPUTERS

PARDESI COMPLEX , FIRST FLOOR NEAR SBI YEOLA
9975137037/ 8446337037

INVOICE

M/S.	VISHWALATA ARTS, COMMERCE & SCIENCE COLLEGE BHATGAON, Yeola Dist. Nashik	Date: 25-06-2019 Invoice No. 1638
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ITEM	PARTICULARS	QTY	RATE/UNIT	TOTAL
1	INTERNET RECHARGE (AIRTEL) 15MB UNLIMITED (24/06/2019 TO 23/07/2019)	01 MONTH	2500	2500/-
				2500

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Proprietor

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INVOICE

M/S. VISHWALATA ARTS, COMMERCE & SCIENCE COLLEGE BHATGADN, Yeola Dist. Nashik	Date: 25-07-2019 Invoice No. 1650
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ITEM	PARTICULARS	QTY	RATE/UNIT	TOTAL
1	INTERNET RECHARGE (AIRTEL) 15 MB UNLIMITED (24/07/2019 TO 23/08/2019)	01 MONTH	2500	2500/-
				2500

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INVOICE

M/S. VISHWALATA ARTS, COMMERCE & SCIENCE COLLEGE BHATGAON, Yeola Dist. Nashik	Date: 25-08-2019 Invoice No. 1661
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ITEM	PARTICULARS	QTY	RATE/UNIT	TOTAL
1	INTERNET RECHARGE (AIRTEL) 15MB UNLIMITED (24/08/2019 TO 23/09/2019)	01 MONTH	2500	2500/-
				2500

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INVOICE

M/S.	VISHWALATA ARTS, COMMERCE & SCIENCE COLLEGE BHATGAON, Yeola Dist. Nashik	Date: 25-09-2019 Invoice No. 1674
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ITEM	PARTICULARS	QTY	RATE/UNIT	TOTAL
1	INTERNET RECHARGE (AIRTEL) 15 MB UNLIMITED (24/09/2019 TO 23/10/2019)	01 MONTH	2500	2500/-
				2500

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INVOICE

M/S.	VISHWALATA ARTS, COMMERCE & SCIENCE COLLEGE BHATGAON, Yeola Dist. Nashik	Date: 25-10-2019
		Invoice No. 1686

ITEM	PARTICULARS	QTY	RATE/UNIT	TOTAL
1	INTERNET RECHARGE (AIRTEL) 15MB UNLIMITED (24/10/2019 TO 23/11/2019)	01 MONTH	2500	2500/-
				2500

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M/S.	VISHWALATA ARTS, COMMERCE & SCIENCE COLLEGE BHATGAON, Yeola Dist. Nashik	Date: 25-11-2019 Invoice No. 1698
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ITEM	PARTICULARS	QTY	RATE/UNIT	TOTAL
1	INTERNET RECHARGE (AIRTEL) 15 MB UNLIMITED (24/11/2019 TO 23/12/2019)	01 MONTH	2500	2500/-
				2500

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INVOICE

M/S.	VISHWALATA ARTS, COMMERCE & SCIENCE COLLEGE BHATGADN, Yeola Dist. Nashik	Date: 25-12-2019 Invoice No. 1711
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ITEM	PARTICULARS	QTY	RATE/UNIT	TOTAL
1	INTERNET RECHARGE (AIRTEL) 15MB UNLIMITED {24/12/2019 TO 23/01/2020}	01 MONTH	2500	2500/-
				2500

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INVOICE

M/S.	VISHWALATA ARTS, COMMERCE & SCIENCE COLLEGE BHATGAON, Yeola Dist. Nashik	Date: 25-01-2020 Invoice No. 1724
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ITEM	PARTICULARS	QTY	RATE/UNIT	TOTAL
1	INTERNET RECHARGE (AIRTEL) 15 MB UNLIMITED {24/01/2020 TO 23/02/2020}	01 MONTH	2500	2500/-
				2500

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M/S.	VISHWALATA ARTS, COMMERCE & SCIENCE COLLEGE BHATGAON, Yeola Dist. Nashik	Date: 25-02-2020 Invoice No. 1737
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ITEM	PARTICULARS	QTY	RATE/UNIT	TOTAL
1	INTERNET RECHARGE (AIRTEL) 15MB UNLIMITED (24/02/2020 TO 23/03/2020)	01 MONTH	2500	2500/-
				2500

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INVOICE

M/S.	VISHWALATA ARTS, COMMERCE & SCIENCE COLLEGE BHATGADN, Yeola Dist. Nashik	Date: 25-03-2020 Invoice No. 1749
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ITEM	PARTICULARS	QTY	RATE/UNIT	TOTAL
1	INTERNET RECHARGE (AIRTEL) 15 MB UNLIMITED {24/03/2020 TO 23/04/2020}	01 MONTH	2500	2500/-
				2500

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