

### 4.3.1

#### Additional information of IT Facilities

## Photocopier Machines

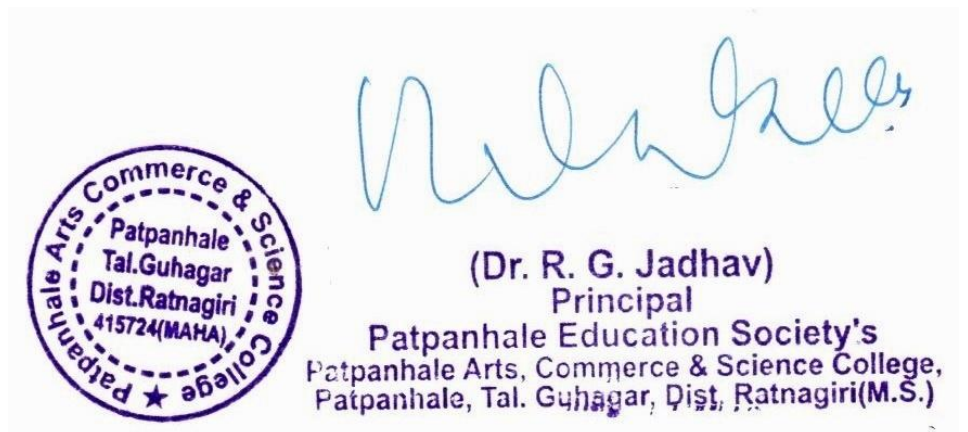


Pat Panhale, Maharashtra, India

F7Q2+H3H, Pat Panhale, Maharashtra 415724, India

Lat 17.488891° Long 73.250231°

11/02/22 08:56 AM



# Canon

**CANON INC.**

30-2, Shimomaruko 3-chome, Ohta-ku, Tokyo 146-8501, Japan

**CANON U.S.A., INC.**

One Canon Park, Melville, NY 11747, U.S.A.

**CANON CANADA INC.**

6390 Dixie Road Mississauga, Ontario L5T 1P7, Canada

**CANON EUROPA N.V.**

Bovenkerkerweg 59, 1185 XB Amstelveen, The Netherlands

(See <http://www.canon-europe.com/> for details on your regional dealer)

**CANON AUSTRALIA PTY LTD**

Building A, The Park Estate, 5 Talavera Road, Macquarie Park, NSW 2113, Australia

**CANON CHINA CO. LTD.**

2F Jinbao Building No.89, Jinbao Street, Dongcheng District, Beijing 100005, PRC

**CANON SINGAPORE PTE LTD**

1 Fusionopolis Place, #15-10, Galaxis, Singapore 138522

**CANON HONGKONG CO., LTD.**

19/F., The Metropolis Tower, 10 Metropolis Drive, Hunghom, Kowloon, Hong Kong



FT6-1550 (000)

122015YT

Copyright CANON INC. 2015

PRINTED IN THAILAND

## Canon

### imageRUNNER

2545Wi / 2545W / 2535Wi / 2535W

2530W / 2525Wi / 2525W

2520Wi / 2520W

### User's Guide

**Read this guide first.**

Please read this guide before operating this product.

After you finish reading this guide, store it in a safe place for future reference.

ENG



**Canon**

Delighting You Always

www.canon.co.in

- Digital Copiers
- Faxes & MFDs
- Digital Cameras
- Laser & BJ Printers
- Wide Format Plotters

Ref:-

To,

Patpanhale Arts, Commerce & Science  
College, A/P - Shringantelli  
Tal - Guhagar, Dist - Ratnagiri  
Mo - 9972628271



Sales & Services

## Quality Office Equipments

**CHIPLUN:**

Golden Palace, Block No. 04, Opp. D.B.J. College,  
Mumbai- Goa Highway, Chiplun-415605  
Ph.: 02355-253608/253596/250647  
Mob. 9922961445  
Email - quality\_canon@rediffmail.com

**RATNAGIRI:**

Shop No. 3 & 4, Pride Plaza  
Near B.O.I. Zonal Office, Shivajinagar  
Ratnagiri- 415612  
Mob. 8605009462  
Email- ratnagirique@rediffmail.com

**KUDAL:**

22, Basement, City Centre, Opp.  
Police Station, Kudal,  
Dist. Sindhudurg  
Mob. 8805035959  
Email- kudalque@rediffmail.com



(Dr. R. G. Jadhav)  
Principal

Patpanhale Education Society's  
Patpanhale Arts, Commerce & Science College,  
Patpanhale, Tal. Guhagar, Dist. Ratnagiri(M.S.)



# Quality Office Equipments

**Canon**

Corporate Partner

**TAX INVOICE**

- Chiplun Office : Block 4, Golden Palace, In front of DBJ College, Mumbai Goa Highway, Chiplun, Ph. 02355-253608, Mob. 9922961445, Email - quality\_canon@rediffmail.com
- Ratnagiri Office : 15, Anandsagar Apartment, B" Wing, Opp. ICICI Bank, Mazgoan Road, Ratnagiri, Mob. 8605009462

M/s The principal  
patponhole Arts Commerce  
& Science college Shringoli  
Tal: Guhagar, Dist: Ratnagiri

Party's VAT / TIN No. :

Invoice No. **14041** Date **31/08/2016**  
Order No. **181/2016-17** Date **26.08.16**  
Contact Person & Mobile No. **02359-244528**  
**Shri Thombre Sir principal & Shri Khat Sir**  
Terms of Payment : **ch**  
Payment details : **ch. No. 715262**

Sr. No.	Description	Qty.	Unit Price	Amount	VAT Rate	VAT Amount	Amount	
							Rs.	Ps.
01	Canon iR 2545 photo copier	01	323173	323173	5.5%	17775	340948	00
02	2 KVH Stabilizer	01	3556	3556	12.5%	444	4000	00
03	pedestal	01	3556	3556	12.5%	444	4000	00

TIN NO. : • 27270016823 V • 27270016823 C  
• PAN NO. : ABNPK 3679 F

## Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing my return & the due tax, if any payable on the sale has been paid or sha paid"

Amount in words -

Three Lakhs Forty Eight Thousand Nine  
Hundred & Forty Eight only

## TERMS :

1. No Claim will be entertained Unless Same is notified to us immediately on receipt of goods.
2. Goods will be despatched at your risk and responsibility.
3. Goods once sold will not be taken back.
4. Interest @ 24% P.A will be charged if not paid within due date.
5. Subject to Ratnagiri Jurisdiction.
6. Payment to be made by D.D. Payable at Chiplun or Ratnagiri

Sub Total	348948.00
Delivery Charges	Inclusive
Installn. Charges	Inclusive
Other Charges	NIL
<b>GRAND TOTAL</b>	<b>348948.00</b>

**For Quality Office Equipments**

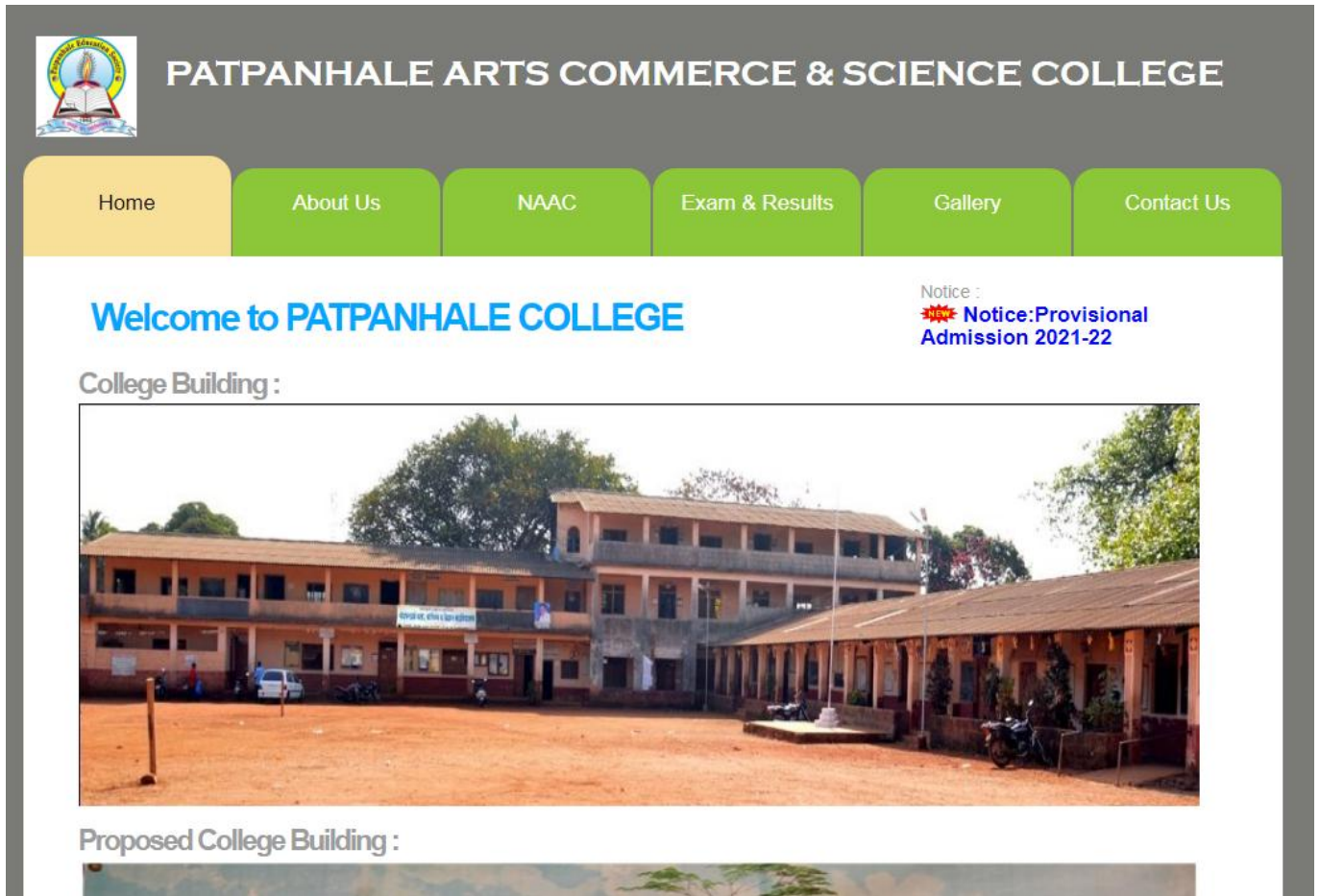




<h1 style="text-align: center;">Quality Infocom</h1> <p style="text-align: center;">Golden Palace Block 5, In front of DBJ College, Mumbai Goa Highway, Chiplun Tel. : 02355 - 257444, Mob. 9922961445</p>					
To, M/s <u>The principal</u> <u>patpanhale college</u> <u>patpanhale, Tal-Guhagar</u>			<b>CASH / CREDIT</b> Bill No. : <b>5604</b> Date : <b>19/07/2021</b>		
Cust. Ref.					
Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1.	NAMC Contract for Canon Copier PR2545 (RPV00530) * Period :- 1 <sup>st</sup> July 2021 to 18 <sup>th</sup> July 2022 * calls - 6 + 2 if Req. * Coverage Service			3,500	L
Previous Balance Rupees			TOTAL	3,500	L
Amount in Rupees <u>Three Thousand Five Hundred</u> <u>Rs only</u>					
For Quality Infocom					

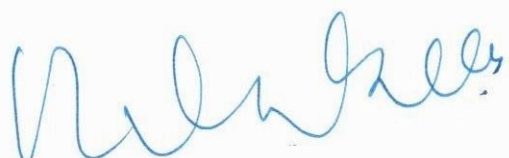
# Website

## View




## Annual Maintenance Contract

SERVICE AGREEMENT under Annual Maintenance Contract Signed with Shri. Anirudh Mangore, for Domain Renewal and Web Hosting of College Website : [www.patpanhalecollege.in](http://www.patpanhalecollege.in), Codest Software, Pune for the year 2021-22.



(Dr. R. G. Jadhav)  
Principal  
Patpanhale Education Society's  
Patpanhale Arts, Commerce & Science College,  
Patpanhale, Tal. Guhagar, Dist. Ratnagiri(M.S.)





**Domain Renew and Hosting for website [www.patpanhalecollege.in](http://www.patpanhalecollege.in)**

1 message

**Anirudh Mangore** <[anirudh@codeest.com](mailto:anirudh@codeest.com)>  
To: Lankesh Gajbhiye <[lmg101174@gmail.com](mailto:lmg101174@gmail.com)>

Sun, Aug 15, 2021 at 12:17 AM

Dear Sir ,  
Domain <http://patpanhalecollege.in/> will expire on 30-8-2021.

Upon expiry, the domain name(s) will stop functioning and will be subsequently deleted. Therefore, you are requested to review the domain name(s) and renew them.

Domain Renew and Hosting charges as below

For 1 Year : 5200 Rs. ✓

For 2 Year : 9340 Rs.

and

Annual Maintenance Charges : 6000 Rs For 1 Year. ✓  
: 11000 Rs. For 2 Year.

Let us know the suitable plan and make payment with below details.  
We will send the invoice as per plan.

Details for payment :

**Codeest Software Factory**

**A/C : 430100100000020**


**IFSC Code: SRCB0000430**

Saraswat Bank ,Bhusari Colony Branch,  
Pune

Let me know any issue or problem.

Thanks for giving opportunity and business.  
We are always with you for any kind of problem in the product.

Thanks & Regards,  
Mr.Anirudh Mangore  
08149715541 / 09766920041  
[www.codeest.com](http://www.codeest.com)

Yes,  
  
17.08.2021

Date : 17/08/2021

To,

The Principal,  
Patpanhale Arts, Commerce and Science College,  
Patpanhale, Tal-Guhagar, Dist-Ratnagiri, 415724

Sub:- Domain Renewal & Hosting for Website of the College.

Ref:-anirudh@codeest.com dt. Sunday, 15<sup>th</sup> Aug. 2021 at 12.17 a.m.

Respected Sir,

As a Co-ordinator of Communication and Information Technology Dept. & Website of the College as [www.patpanhalecollege.in](http://www.patpanhalecollege.in), making the request you please go through the attached letter received from our Website developer Mr. Anirudh Mangore from Pune on 15<sup>th</sup> Aug. 2021 on my personal mail id [img101174@gmail.com](mailto:img101174@gmail.com). As per the letter received, our annual subscription of website maintenance has been finishing on 30<sup>th</sup> Aug. 2021. I we do not renew before the time, the Domain name of our Website will stop functioning and will be subsequently deleted. Therefore, I make request you that please select one plan and permit me to take stand regarding this matter. I well prefer for 1 year subscription which costs for Domain Renewal Rs. 5200 + Annual Maintenance charges Rs. 6000 and the Total cost will be Rs. 11,200/-

Thanks & Regards.

Yours faithfully



Prof. L.M. Gajbhiye  
(Co-ordinator ICT)

OK.  
seen  
Anirudh Mangore



बैंक ऑफ़ इंडिया  
Bank of India **BOI** ★  
BRANCH : SHRINGARTALI

SUB:- RTGS / NEFT  
remittance

Date: 17/08/2021

To,  
The Sr. Branch Manager, Bank of India  
Dear Sir,

Please remit an amount of Rs. 11200/-  
through RTGS/NEFT as per details given below

Name of beneficiary	Codeest Software
Address of beneficiary	Bhusari Pune
Name of Beneficiary's Bank	Saraswat Bank
Beneficiary Account No.	430100100000430
Name of Branch	Bhusari Pune
IFSC Code (11Digit)	SRCB0000430

I/We enclose herewith cheque of my/our account with you OR Please  
debit my/our A/c No. 144610210000108 with you.  
Mo. 9637889837

Thanking You,

Name of A/C holder

Yours faithfully

Principal  
Patpanhale Arts Commerce & Science College  
Shringartali, Tal. Guhagar  
Dist. Ratnagiri 415724 (Maharashtra)



(Dr. R. G. Jadhav)

Principal

Patpanhale Education Society's  
Patpanhale Arts, Commerce & Science College,  
Patpanhale, Tal. Guhagar, Dist. Ratnagiri (M.S.)



**Re: Domain Renew and Hosting for website www.patpanhalecollege.in**

1 message

**Anirudh Mangore** <anirudh@codeest.com>  
To: Lankesh Gajbhiye <lmg101174@gmail.com>

Wed, Aug 18, 2021 at 2:59 I

Dear Sir,  
Payment received(11200 Rs.) for one year domain renewal and hosting with AMC charges.  
Please find the attached file of Invoice for your reference.

Thanks for giving opportunity and business.  
We are always with you for any kind of problem in the product.

Thanks & Regards,  
Mr.Anirudh Mangore  
08149715541 / 09766920041  
[www.codeest.com](http://www.codeest.com)

On Sun, Aug 15, 2021 at 12:17 AM Anirudh Mangore <[anirudh@codeest.com](mailto:anirudh@codeest.com)> wrote:

Dear Sir ,  
Domain <http://patpanhalecollege.in/> will expire on 30-8-2021.

Upon expiry, the domain name(s) will stop functioning and will be subsequently deleted. Therefore, you are requested to review the domain name(s) and renew them.

Domain Renew and Hosting charges as below  
For 1 Year : 5200 Rs.  
For 2 Year : 9340 Rs.  
and  
Annual Maintenance Charges : 6000 Rs For 1 Year.  
: 11000 Rs. For 2 Year.

Let us know the suitable plan and make payment with below details.  
We will send the invoice as per plan.

Details for payment :  
**Codeest Software Factory**  
**A/C : 430100100000020**  
**IFSC Code: SRCB0000430**  
Saraswat Bank ,Bhusari Colony Branch,  
Pune

Let me know any issue or problem.

Thanks for giving opportunity and business.  
We are always with you for any kind of problem in the product.

Thanks & Regards,  
Mr.Anirudh Mangore  
08149715541 / 09766920041  
[www.codeest.com](http://www.codeest.com)

 **Hosting\_Bill\_Patpanhale\_21\_22.docx.pdf**  
177K



Codeest Software Factory ,Pune  
Contact : +91 8149715541  
Email : [anirudh@codeest.com](mailto:anirudh@codeest.com)  
admin@codeest.com  
Web : [www.codeest.com](http://www.codeest.com)

Date: 18 August 2021  
Bill No: WebAMC0721

## INVOICE

To,

Patpanhale College.  
A/P : Patpanhale-Shringartali ,  
Tal: Guhagar ,  
Ratnagiri – 415724

Particulars	Quantity	Rate	Per	Amount
Domain Renewal and Web Hosting	1	Rs.5200.00	Year	Rs.5200.00
<a href="http://patpanhalecollege.in">http://patpanhalecollege.in</a>				
Website AMC charges	1	Rs.6000.00		Rs.6000.00
For One Year				
30 Aug 2021 to 30 Aug 2022				
Total In Words : Eleven Thousand Two Hundred only.				Rs.11200.00

### Details for payment :

Codeest Software Factory  
A/C : 430100100000020  
IFSC Code: SRCB0000430  
Saraswat Bank ,  
Bhusari Colony Branch Pune.

Thank you for your business.

For Codeest Software Factory

yes  
Anirudh  
21.08.2021



# Laser Printers



Pat Panhale, Maharashtra, India

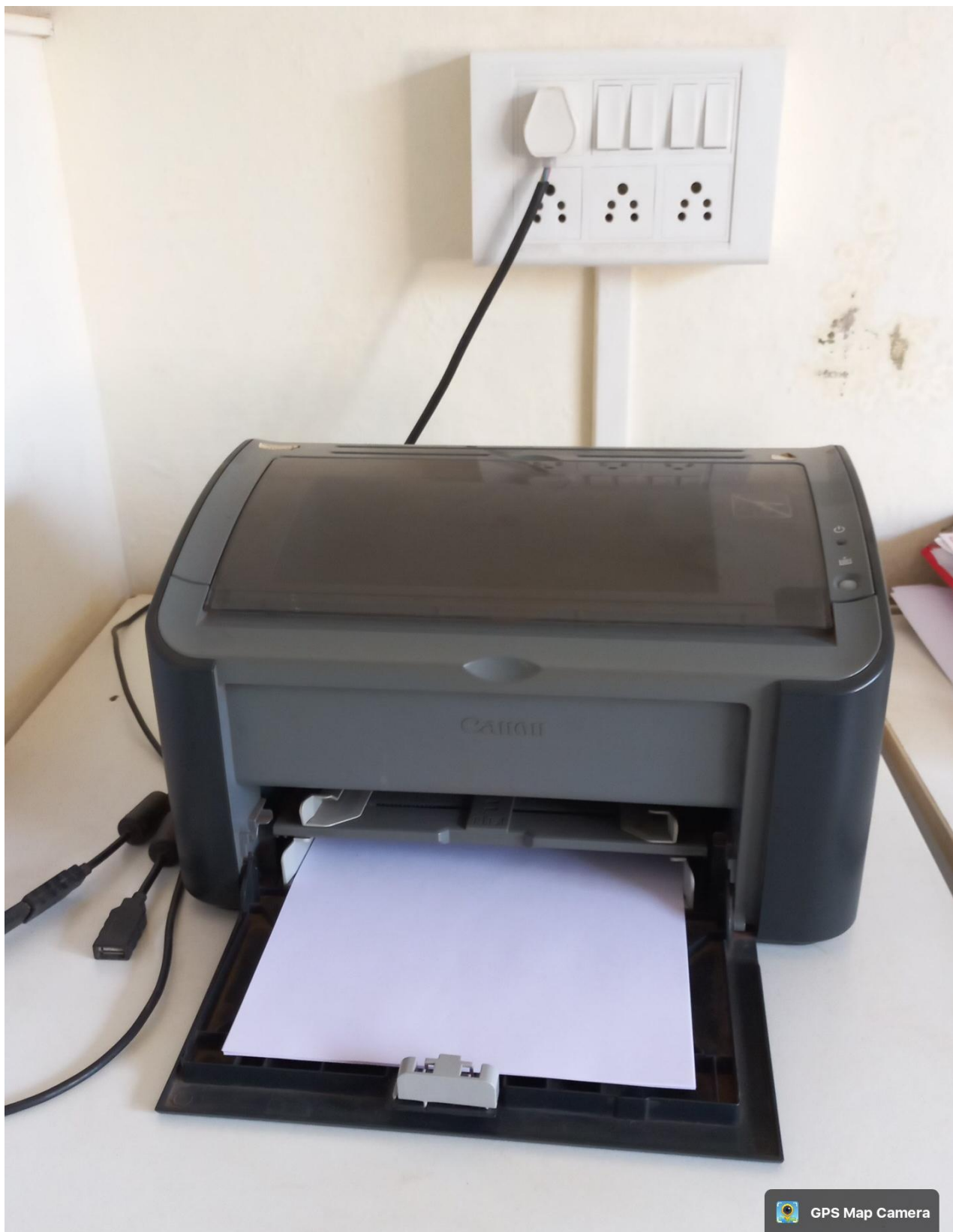
F7Q2+H3H, Pat Panhale, Maharashtra 415724, India

Lat 17.488877° Long 73.250274°

11/02/22 09:02 AM

GPS Map Camera





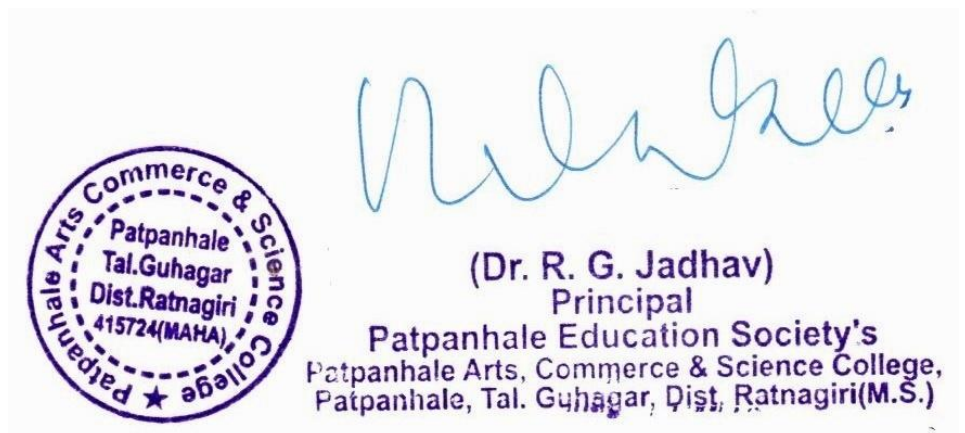
 GPS Map Camera

**Pat Panhale, Maharashtra, India**

**F7Q2+H3H, Pat Panhale, Maharashtra 415724, India**

**Lat 17.488907° Long 73.250274°**

**11/02/22 09:02 AM**



27/8/2021

✓

**LARA COMPUTERS**

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI., Ph. no.: 9689474700

**Invoice****Bill To:****PATPANHALE ARTS, COMMERCE AND  
SCIENCE COLLEGE****Invoice No.: L(21-22)-171****Date: 26-08-2021**

TAL: GUHAGAR

#	Item name	Quantity	Price/unit	Amount
1	12A TONER COMPATIBLE	1	Rs 950	Rs 950

**Invoice Amount In Words:**

Nine Hundred Fifty Rupees only

**Amounts:**

Sub Total Rs 950

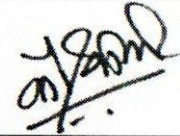
**Bank details:****Total Rs 950**Bank Name: STATE BANK OF INDIA,  
SHRINGARTALI, RATNAGIRI

Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456


Account Holder Name: KAUSHIK KOLVANKAR

For, LARA COMPUTERS



Authorized Signatory

yes,

Recd on  
28/8/21



## LARA COMPUTERS

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI, Ph. no.: 9689474700

### Invoice

**Bill To:**

PATPANHALE ARTS, COMMERCE AND  
SCIENCE COLLEGE

Invoice No.: L(21-22)-166

Date: 24-08-2021

TAL: GUHAGAR

#	Item name	Quantity	Price/unit	Amount
1	12A TONER COMPATIBLE	1	Rs 950	Rs 950

**Invoice Amount In Words:**

Nine Hundred Fifty Rupees only

**Amounts:**

Sub Total Rs 950

**Bank details:**

Total Rs 950

Bank Name: STATE BANK OF INDIA,  
SHRINGARTALI, RATNAGIRI

Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456

Account Holder Name: KAUSHIK KOLVANKAR

For, LARA COMPUTERS

Authorized Signatory

Reed cam  
28/8/21

13/07/2021  
✓

## LARA COMPUTERS

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI, Ph. no.: 9689474700

### Invoice

**Bill To:**

**PATPANHALE ARTS, COMMERCE  
AND SCIENCE COLLEGE**

**Invoice No.: L(21-22)-51**

**Date: 09-07-2021**

TAL: GUHAGAR

#	Item name	Quantity	Price/unit	Amount
1	TONER REFILL	1	Rs 350.00	Rs 350.00
2	OPC DRUM	1	Rs 250.00	Rs 250.00
3	TONER SERVICE	1	Rs 150.00	Rs 150.00

**Invoice Amount In Words:**

Seven Hundred Fifty Rupees only

**Amounts:**

Sub Total Rs 750.00

**Terms and conditions:**

Thanks for doing business with us!

**Total Rs 750.00**

**Bank details:**

Bank Name: STATE BANK OF INDIA,  
SHRINGARTALI, RATNAGIRI

Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456

Account Holder Name: KAUSHIK  
KOLVANKAR

yes,

*[Handwritten signature]*



*Received on  
09/07/21  
13/7/21*

For, LARA COMPUTERS

*[Handwritten signature]*



19/01/2022

**LARA COMPUTERS**

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI, Ph. no.: 9689474700

**Invoice****Bill To:****PATPANHALE ARTS, COMMERCE AND  
SCIENCE COLLEGE**

TAL: GUHAGAR

**Invoice No.: L(21-22)-398****Date: 18-12-2021**

	Item name	Quantity	Price/unit	Amount
1	CANON LBP2900 LASER ASSEMBLY	1	Rs 2,500	Rs 2,500
2	CANON LBP 2900 POWER SUPPLY	1	Rs 3,000	Rs 3,000
3	PRINTER SERVICE CHARGES	1	Rs 500	Rs 500

**Invoice Amount In Words:**

Six Thousand Rupees only

**Amounts:**

Sub Total Rs 6,000

**Bank details:**Bank Name: STATE BANK OF INDIA,  
SHRINGARTALI, RATNAGIRI

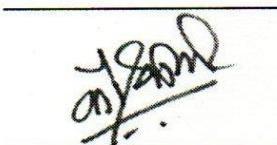
Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456

Account Holder Name: KAUSHIK KOLVANKAR

**Total Rs 6,000**

For, LARA COMPUTERS



Authorized Signatory

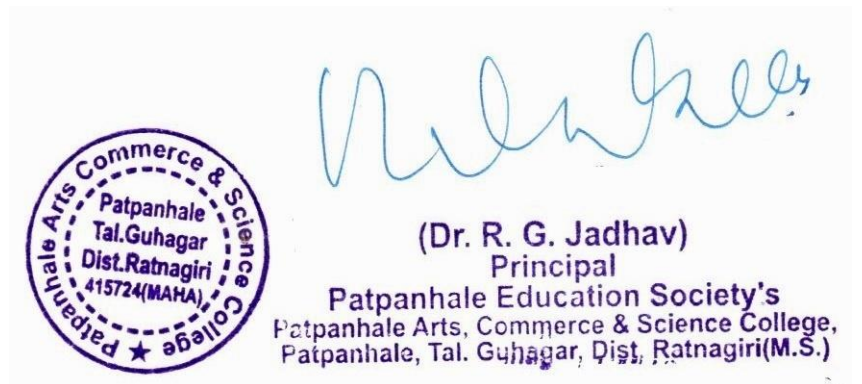
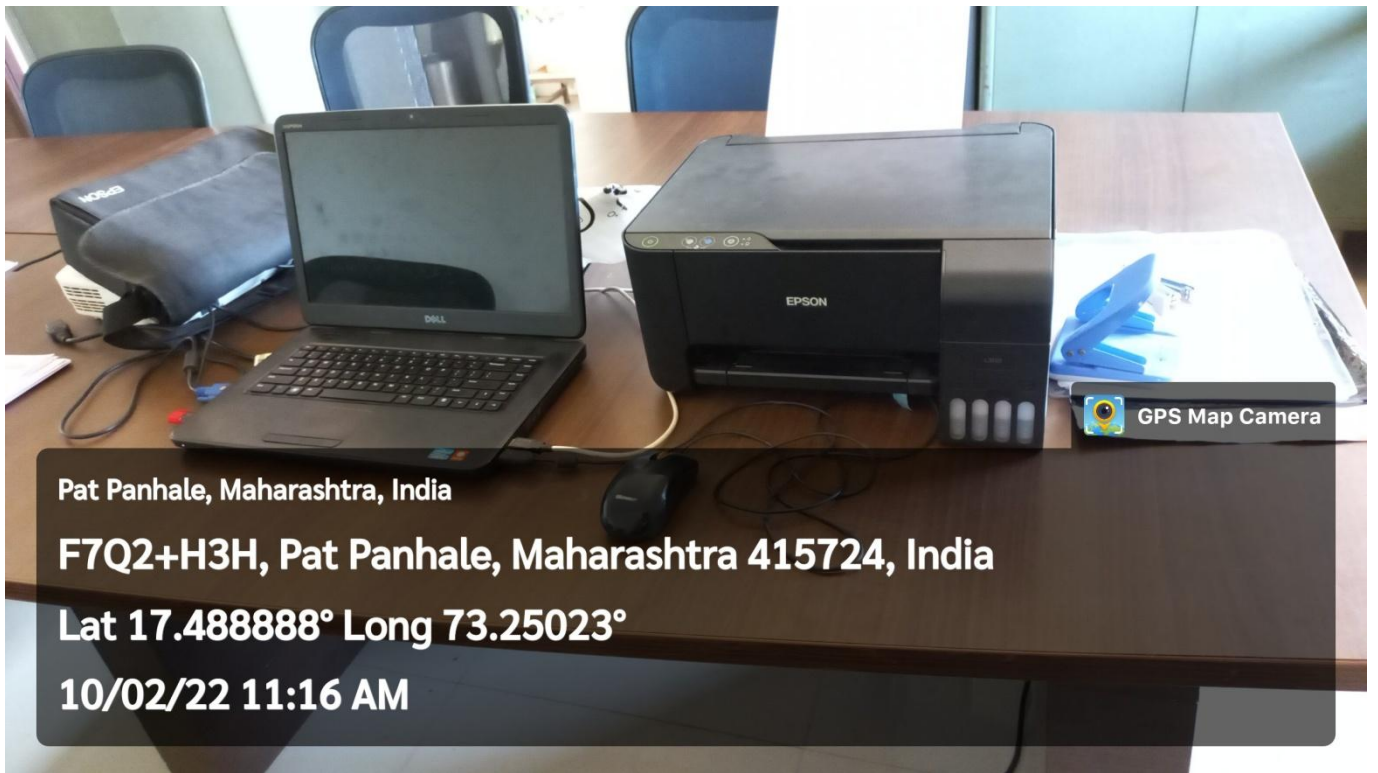
19/01/22  
yes,



# Inkjet Printers







**Sales office :** Shop No. 05, 'Sagar Plaza' Shivaji Chowk,  
Chiplun - pin 415605  
☎ (02355) 250950, Mob. 8380070819  
8380080819 / 83880090819

# DELIVERY CHALLAN

M/s. Principle Patpanhale  
college  
At Post-Shajingrotoli

Challan No.: **602**  
Date : 05/10/2019  
Terms of payment : cheque  
Order Ref : \_\_\_\_\_  
Purchase Order No. \_\_\_\_\_

Sr. No.	Description	Qty.	Rate per Unit	Amount
①	Printer Epson L3110	01	10,300	10,300
	Ink tank printer			
	SIR No-A50Z289792			
	TOTAL			10,300

**Delivery Type :-**

- ☒ Regular Sales  
☐ Replacement  
☐ Goods Return  
☐ Repaired & Returned (Not-Chargeable)  
☐ Repaired & Returned (Chargeable) **Pat**  
☐ Give for Demo  
☐ Other

Senior Supervisor.  
 Receiver's Signature  
 Receiver's Stamp

**For Busibit Technologies**



W. L. G. S.

(Dr. R. G. Jadhav)  
Principal

**Patpanhale Education Society's**  
Patpanhale Arts, Commerce & Science College,  
Patpanhale, Tal. Guhagar, Dist. Ratnagiri(M.S.)



बैंक ऑफ़ इंडिया  
Bank of India **BOI**

शृंगारली कोटलुक शाखा, रातनागिरी, महाराष्ट्र - 415724  
SHRINGARTALI KOTLUK Branch, Ratnagiri MAHARASHTRA - 415724  
IFSC : BKID0001446

जारी करने की तारीख से 3 माह के लिए वैध VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

05102019  
DDMMYY

Pay

या धारक को Or Bearer

रुपये Rupees Ten Thousand Three Hundred only

अदा करें।

₹

10,300/-

खा.सं.  
A/c No. 144610210000108

चेक प्राप्तकर्ता की आधार संख्या (वैकल्पिक) Cheque receiver's AADHAAR number (optional)

*[Signature]*

Principal

Patpanhale Arts Commerce & Science College  
PRINCIPAL PATPANHLE EDUCATION SOCIETY S PATPANHLE  
Dist. Ratnagiri 415724 (Maharashtra)

हमारी सभी शाखाओं पर समायोजन में देय PAYABLE AT ALL OUR BRANCHES IN CLEARING

⑈086388⑈ 415013548⑈ 003091⑈ 10

Payment of. Eptim - All in One.

*01/05/19*  
Senior Supervisor  
Patpanhale Arts, Commerce & Science College  
Shringartali, Tal. Guhagar  
Dist. Ratnagiri 415724 (Maharashtra)



Busibit Technology  
shringartali

Received  
SSOAK  
05/10/2019  
12:25 PM



*[Signature]*

(Dr. R. G. Jadhav)  
Principal

Patpanhale Education Society's  
Patpanhale Arts, Commerce & Science College,  
Patpanhale, Tal. Guhagar, Dist. Ratnagiri (M.S.)



1710212021

# DELIVERY CHALLAN

M/s. Patil Ganhaile College

Challan No.: 990

Date : 11/02/2024

**Terms of payment :**

Order Ref : PQ57E

Purchase Order No.

[illegible]

**Delivery Type :-**

- ☒ Regular Sales  
☐ Replacement  
☐ Goods Return  
☐ Repaired & Returned (Not-Chargeble)  
☐ Repaired & Returned (Chargeble)  
☐ Give for Demo  
☐ Other

**Receiver's Signature  
& Stamp**

## For Busibit Technologies

### Declaration

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

Customer's Seal and Signature

for Busibit Technologies

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. **BT/FEB/2021/0126**  
Ref. No. **paste/00126**

Dated **11-Feb-21****Busibit Technologies**

Sale Office:- Shop No:-05,"Sagar Plaza"  
Opp S.V.Press Chinchana,Chiplun, Dist-Ratnagiri  
GSTIN/UIN: 27ARZPK0100B1Z6  
State Name : Maharashtra, Code : 27  
E-Mail : admin@busibit.com, sales@busibit.com

**GST TAX INVOICE**

Party : **Principi Patpanale Collage**  
Shringartali, Guhagar  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Printer Epson L3110 -Print-Scan-Copy Ink Tank</b> X6NY172918	8443	1.00 no's	11,000.00	9,322.03	no's	9,322.03
	<b>CGST TAX</b>						838.98
	<b>SGST TAX</b>						838.98
	<b>Round OFF</b>						0.01
	<b>Total</b>		1.00 no's				<b>11,000.00 Rs</b>

Amount Chargeable (in words)

E. &amp; O.E

**Eleven Thousand Indian Rupees Only**Company's PAN : **ARZPK0100B**Declaration

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

Customer's Seal and Signature

for Busibit Technologies

Authorised Signatory

This is a Computer Generated Invoice



# **BILL OF SUPPLY**

"Composite Dealer Not Eligible to Collect Tax"

08/08/2018

**ECOM COMPUTERS**  
AT/ POST- SHRINGAR TALI  
TAL - GUHAGAR  
DIST- RATNAGIRI  
MOBILE - 9403362032  
GSTIN/UID: 27ATFPK6146D1ZS  
State Name : Maharashtra, Code : 27  
E-Mail : kaushikk123@rediffmail.com  
Buyer

**THE PRINCIPAL, SENIOR COLLEGE PATPANHALE**  
PATPANHALE,  
TAL: GUHAGAR,  
DIST: RATNAGIRI.

Invoice No. <b>18-19/026</b>	Dated <b>16-Jun-2018</b>
Delivery Note	Mode/Terms of Payment
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
1	HP PRO 2500F1 SCANNER CN77JA113M	8471	1 NO.	32,200.00	NO.	32,200.00
		Total	1 NO.			<b>₹ 32,200.00</b>

*Paid by cheque  
on 18/08/18*

Amount Chargeable (in words)

**Rupees Thirty Two Thousand Two Hundred Only**

**₹ 32,200.00**  
E. & O.E

Company's PAN : **ATFPK6146D**

Declaration

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

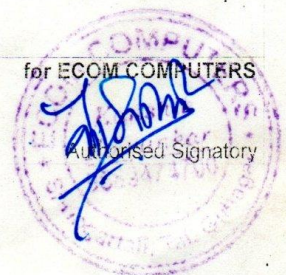
Customer's Seal and Signature

for **ECOM COMPUTERS**

Authorized Signatory

SUBJECT TO GUHAGAR JURISDICTION

This is a Computer Generated Invoice





20/07/2024

## DELIVERY CHALLAN

M/s. Pattambate College

Challan No.: **1393**

Date : 20/07/2021

Terms of payment : Cash

Order Ref : pashte

Purchase Order No.

Sr. No.	Description	Qty.	Rate per Unit	Amount
1)	EPSON-664 black ink bottle	1	299	299
2)	EPSON-664 cyan ink bottle	1	419	419
3)	EPSON-664 Magenta ink bottle	1	419	419
4)	EPSON-664 yellow ink bottle	1	419	419
5)	NPG-50 Toner Powder	2	1200	2400
	TOTAL			3956

**Delivery Type :-**

- ☐ Regular Sales  
☐ Replacement  
☐ Goods Return  
☐ Repaired & Returned (Not-Chargeable)  
☐ Repaired & Returned (Chargeable)  
☐ Give for Demo  
☐ Other

**Receiver's Signature  
& Stamp**

**For Busibit Technologies**



19/11/2022

**LARA COMPUTERS**

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI., Ph. no.: 9689474700

**Invoice****Bill To:****PATPANHALE ARTS, COMMERCE AND  
SCIENCE COLLEGE**

TAL: GUHAGAR

**Invoice No.: L(21-22)-332****Date: 11-11-2021**

#	Item name	Quantity	Price/unit	Amount
1	DDR3 4GB RAM	1	Rs 1,950	Rs 1,950
2	ATTEN KVM SWITCH	1	Rs 2,000	Rs 2,000
3	EPSON INK 6641 BK	1	Rs 300	Rs 300
4	DDR2 RAM 2GB	1	Rs 1,200	Rs 1,200

**Invoice Amount In Words:**

Five Thousand Four Hundred Fifty Rupees only

**Amounts:**

Sub Total Rs 5,450

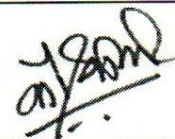
**Total Rs 5,450****Bank details:**Bank Name: STATE BANK OF INDIA,  
SHRINGARTALI, RATNAGIRI

Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456

Account Holder Name: KAUSHIK KOLVANKAR

For, LARA COMPUTERS



Authorized Signatory

yes,  
19/11/22  
K. K. K.



# Computers



(Dr. R. G. Jadhav)  
Principal

Patpanhale Education Society's  
Patpanhale Arts, Commerce & Science College,  
Patpanhale, Tal. Guhagar, Dist. Ratnagiri (M.S.)

19/12/2022

**LARA COMPUTERS**

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI, Ph. no.: 9689474700

**Invoice****Bill To:****PATPANHALE ARTS, COMMERCE AND  
SCIENCE COLLEGE****Invoice No.: L(21-22)-372****Date: 04-12-2021**

TAL: GUHAGAR

	Item name	Quantity	Price/unit	Amount
1	H110 MOTHERBOARD FOR 7TH GEN PROCESSOR (10M)	1	Rs 6,500	Rs 6,500
2	PROCESSOR FAN ORIGINAL INTEL	1	Rs 650	Rs 650
3	CABINET WITH SMPS	1	Rs 2,500	Rs 2,500
4	USB WIFI	1	Rs 450	Rs 450

**Invoice Amount In Words:**

Ten Thousand One Hundred Rupees only

**Amounts:**

Sub Total Rs 10,100

**Bank details:**Bank Name: STATE BANK OF INDIA,  
SHRINGARTALI, RATNAGIRI

Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456

Account Holder Name: KAUSHIK KOLVANKAR

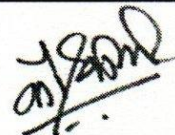
For, LARA COMPUTERS



(A. Jadhav)

Principal

Patpanhale Education Society's  
Patpanhale Arts, Commerce & Science College,  
Patpanhale, Tal. Guhagar, Dist. Ratnagiri (M.S.)



Authorized Signatory



27/08/2021

**LARA COMPUTERS**

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI., Ph. no.: 9689474700

**Invoice****Bill To:****PATPANHALE ARTS, COMMERCE AND  
SCIENCE COLLEGE****Invoice No.: L(21-22)-169****Date: 26-08-2021**

TAL: GUHAGAR

#	Item name	Quantity	Price/unit	Amount
1	DELL USB MOUSE (MS116)	1	Rs 350	Rs 350

**Invoice Amount In Words:**

Three Hundred Fifty Rupees only

**Amounts:**

Sub Total Rs 350

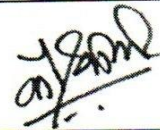
**Total Rs 350****Bank details:**Bank Name: STATE BANK OF INDIA,  
SHRINGARTALI, RATNAGIRI

Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456

Account Holder Name: KAUSHIK KOLVANKAR

For, LARA COMPUTERS



Authorized Signatory

yes,  
Nan Gals

Reedcom  
28/8/21

# GROWTECH SMART SERVICE

B-16, 1 st Floor ,Tohit Mall,opp Sangita bekri ,Shringartali  
Tal-Guhagar Dis.-Ratnagiri ,MAHARASHTRA  
Mobile No. 9421271050/9867197377

## INVOICE

DATE :-10/02/2022

To, Patpanhale Collage

Sr.No	Particulars	Qty.	Rate	Amount
1 )	Dell CPU Smgs Win 10 Booting Charges	1	3000	3000/-
Rupees In Words :- Three Thousand Only				3000/-

### Terms & Conditions :

- 1.Goods once sold will not be taken back.
- 2.warranty void if cheque is returned paymenttomade on demand
- 3.if cheque is dishonored Rs.500/-Extra will be charged
- 4.payment to be account made be payee cheque only in favour Growtech Smart Services
- 5.warranty void if material is tampered or repaired or sale is broken.
- 6.Our responsibly cases as soon as goods leave our premises.
- 7.All warranties is strictly by respective Manufacture , Importers, Distributors.
- 8.No wrranty For Physical Damage Or Burt Goods.
- 9.Material delivered with M.R.P.labels on all the products mentioned in this INVOICE.

Receiver's Signature

For Growtech Smart Service





21/10/2021

**LARA COMPUTERS**

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI, Ph. no.: 9689474700

**Invoice****Bill To:****PATPANHALE ARTS, COMMERCE AND  
SCIENCE COLLEGE****Invoice No.: L(21-22)-289****Date: 13-10-2021**

TAL: GUHAGAR

#	Item name	Quantity	Price/unit	Amount
1	ARTIS SMPS	1	Rs 950	Rs 950
2	COMPUTER SERVICE CHARGES	1	Rs 150	Rs 150

**Invoice Amount In Words:**

One Thousand One Hundred Rupees only

**Amounts:**

Sub Total Rs 1,100

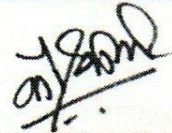
**Bank details:****Total Rs 1,100**Bank Name: STATE BANK OF INDIA,  
SHRINGARTALI, RATNAGIRI

Bank Account No.: 20015281859

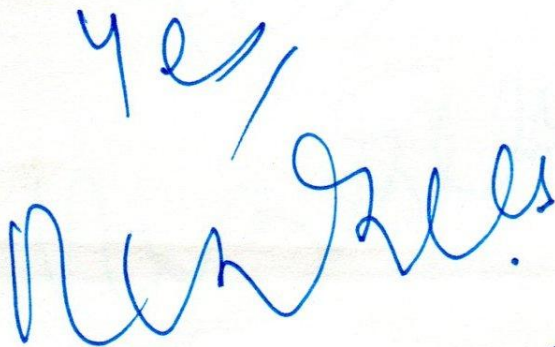
Bank IFSC code: SBIN0011456

Account Holder Name: KAUSHIK KOLVANKAR

For, LARA COMPUTERS



Authorized Signatory



# Laptops



(Dr. R. G. Jadhav)  
Principal

Patpanhale Education Society's  
Patpanhale Arts, Commerce & Science College,  
Patpanhale, Tal. Guhagar, Dist. Ratnagiri(M.S.)



22/04/2013

## TAX INVOICE

**ecom**  
**COMPUTERS**

 AT / POST :- SHRINGARTALI, TAL.: GUHAGAR,  
 DIST.: RATNAGIRI.  
 MOBILE : 9403362032 / 9689474700

Invoice No.

14

Original (Buyer's Copy)

Dated

2012-13/151

29-Nov-2012

## Consignee :

 SENIOR COLLEDGE, PATPNHALE  
 AT/POST- PATPANHALE  
 TAL - GUHAGAR  
 DIST- RATNAGIRI  
 PH 02359 244528

Authorised Dealer:

भारतातील पहिला शैक्षणिक व ज्ञानाधारित संगणक


**Kompkin™**

 Researched & Designed by SunConcepts Technologies UK Ltd.  
 www.kompkin.com

Desription of Goods	Quantity	Rate	Per	Disc. %	Amount
DELL 3520 (Ci3/2GB/500GB/15.6/DOS )LAPTOP	1 NO.	33,500.00	NO	4.762 %	31,904.73
LOGITECH MEDIA COMBO USB KEY + MOUSE (MK200)	1 NO.	900.00	NO	4.762 %	857.14
					32,761.87
VAT COLLECTED @ 5% R/OFF			5 %		1,638.09
					0.04
Total		2 NO.			34,400.00

Amount Chargeble (In Words)

Rs. Thirty Four Thousand Four Hundred Only

E &amp; O. E.

VAT TIN - 27760597341 V w.e.f. 22 Mar-2007

Declaration :- "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For ECOM COMPUTERS

Authorised Signatory


**EPSON**  
 THE POWER TO CREATE

**intel**®

**DELL**  
**DELL**
**IBM**  
**Mercury**
**i**  
**ball**
**Logitech**

invent

**SAMSUNG**  
 INDIA

**LG**
**COMPAQ**
**Seagate**
**LEXMARK**
**SanDisk**
**Canon**
**Transcend**
**TVS**  
 ELECTRONICS

**POWERSAFE**
**VIP**  
 COMPUTER CABINETS

**FRONET**  
 THE INNOVATIVE SOLUTIONS



498

## TAX INVOICE



AT / POST :- SHRINGARTALI, TAL.: GUHAGAR,  
DIST.: RATNAGIRI  
MOBILE : 9403362032 / 9689474700

## Consignee :

SENIOR COLLEDGE, PATPNHALE  
AT/POST- PATPANHALE  
TAL - GUHAGAR  
DIST- RATNAGIRI  
PH 02359 244528

Invoice No.

2012-13/093

Dated

14-Oct-2013

Original (Buyer's Copy)



Authorised Dealer:

भारतातील पहिला शैक्षणिक व ज्ञानाधारित संगणक



Kompkin™

Researched & Designed by SumConcepts Technologies UK Ltd.  
www.kompkin.com

Desription of Goods	Quantity	Rate	Per	Disc.%	Amount
ASUS X201E-KX178D LAPTOP	1 NO.	22,000.00	NO.	4.762 %	20,952.36
VAT COLLECTED @ 5% R/OFF			5 %		1,047.62 0.02
Total	1 NO.				22,000.00 E. & O. E.

Amount Chargeble (In Words)

Rs. Twenty Two Thousand Only

VAT TIN - 27760597341 V w.e.f. 22 Mar-2007

Declaration :- "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For ECOM COMPUTERS



Authorised Signatory





✓  
27/08/2021**LARA COMPUTERS**

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI., Ph. no.: 9689474700

**Invoice****Bill To:****PATPANHALE ARTS, COMMERCE AND  
SCIENCE COLLEGE****Invoice No.: L(21-22)-162****Date: 22-08-2021**

TAL: GUHAGAR

#	Item name	Quantity	Price/unit	Amount
1	ASUS LAPTOP POWER ADAPTOR	1	Rs 1,150	Rs 1,150

**Invoice Amount In Words:**

One Thousand One Hundred Fifty Rupees only

**Amounts:**

Sub Total

Rs 1,150

**Bank details:**Bank Name: STATE BANK OF INDIA,  
SHRINGARTALI, RATNAGIRI

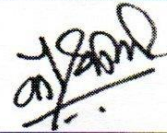
Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456

Account Holder Name: KAUSHIK KOLVANKAR

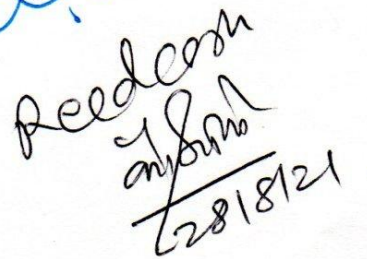
**Total****Rs 1,150**

For, LARA COMPUTERS



Authorized Signatory

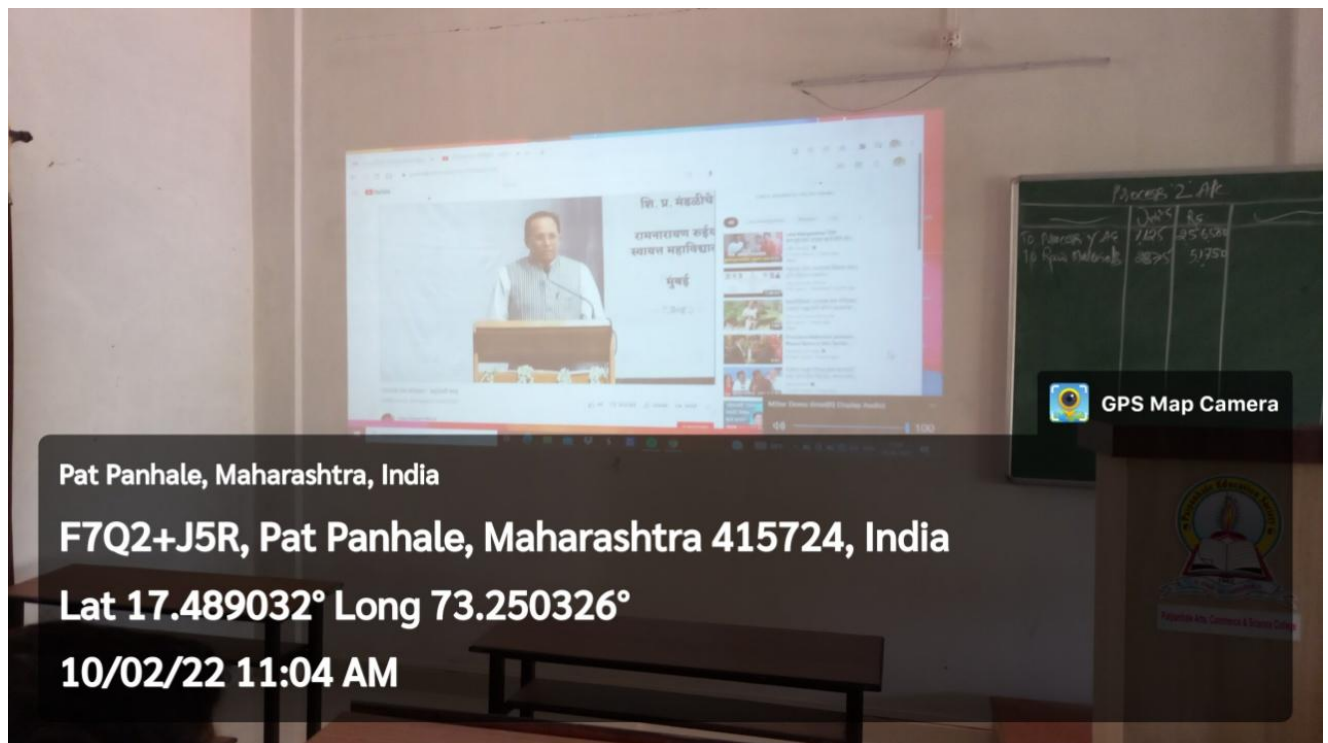
yes,





# Over Head Projectors:









  
 (Dr. R. G. Jadhav)  
 Principal  
 Patpanhale Education Society's  
 Patpanhale Arts, Commerce & Science College,  
 Patpanhale, Tal. Guhagar, Dist. Ratnagiri(M.S.)

## GROWTECH SMART SERVICE

B-16, 1 st Floor ,Tohit Mall,opp Sangita bekri ,Shringartali  
Tal-Guhagar Dis.-Ratnagiri ,MAHARASHTRA  
Mobile No. 9421271050/9867197377

Invoice

DATE :-24/08/2024

To, Patpanhale Collage

Sr.No	Particulars	Qty.	Rate	Amount	Warranty
1)	AUN AKEY 6S ( Wirless Projector 6500 Lumens 300inch contrast Ratio-15000 Resolution - 1920*1080	6	24000	144000/-	1 year
2)	20miter HDMI Cabel	6	1500	9000/-	1 year
3)	Installation Charges Per Projector	6	2000	12000/-	
Rupees In Words :- One Lack Sixty Five Thousand Only				165000/-	

### Terms & Conditions :

- 1.Goods once sold will not be taken back.
- 2.warranty void if cheque is returned paymenttomade on demand
- 3.if cheque is dishonored Rs.500/-Extra will be charged
- 4.payment to be account made be payee cheque only in favour Growtech Smart Services
- 5.warranty void if material is tampered or repaired or sale is broken.
- 6.Our responsibly cases as soon as goods leave our premises.
- 7.All warranties is strictly by respective Manufacture , Importers, Distributors.
- 8.No wrranty For Physical Damage Or Burt Goods.
- 9.Material delivered with M.R.P.labels on all the products mentioned in this INVOICE.

Receiver's Signature



For Growtech Smart Service



# GROWTECH SMART SERVICE

B-16, 1 st Floor ,Tohit Mall,opp Sangita bekri ,Shringartali

Tal-Guhagar Dis.-Ratnagiri ,MAHARASHTRA

Mobile No. 9421271050/9867197377

QUOTATION

DATE :-24/08/2020

To, Patpanhale Collage

Sr.No	Particulars	Qty.	Rate	Amount	Warranty
1 )	AUN AKEY 6S ( Wirless Projector 6500 Lumens 300inch contrast Ratio-15000 Resolution - 1920*1080 Andrid 6.0	5	24000	120000	1 year
2)	20miter HDMI Cabel	5	1500	7500/-	
	Installation Charges Per Projector	5	1000	5000/-	
Rupees In Words :- One Lack Thirty Two Thousand Five Hundred Only				132500/-	

## Terms & Conditions :

- 1.Goods once sold will not be taken back.
- 2.warranty void if cheque is returned paymenttomade on demand
- 3.if cheque is dishonored Rs.500/-Extra will be charged
- 4.payment to be account made be payee cheque only in favour Growtech Smart Services
- 5.warranty void if material is tampered or repaired or sale is broken.
- 6.Our responsibly cases as soon as goods leave our premises.
- 7.All warranties is strictly by respective Manufacture , Importers, Distributors.
- 8.No wrranty For Physical Damage Or Burt Goods.
- 9.Material delivered with M.R.P.labels on all the products mentioned in this INVOICE.

Receiver's Signature

For Growtech Smart Service



# Ganesh Computers

Gala No 4, Markhandi Petrolpump Line

Tal-Chiplun Dis.-Ratnagiri

Mobile No. 9423295058

## QUOTATION

DATE :-24/08/2020

To, Patpanhale Collage

Sr.No	Particulars	Qty.	Rate	Amoun	Warranty
1)	BANQ MS53 Projector 5000 Lumens 300inch contrast Ratio-15000	5	36000	180000	1 year
2)	20meter HDMI Cabel	5	1500	7500/-	
	Installation Charges Per Projector	5	1000	5000/-	
Rupees In Words :- One Lack Nighty Two Thousand Five Hundred Only				192500/-	

25/8/20





# Sai Computer

A-2- Avere Chal ,Opp -Petrol Pump Gonsare

Tal-Guhagar Dis.-Ratnagiri

Mobile No. 9579040597

QUOTATION

DATE :-24/08/2020

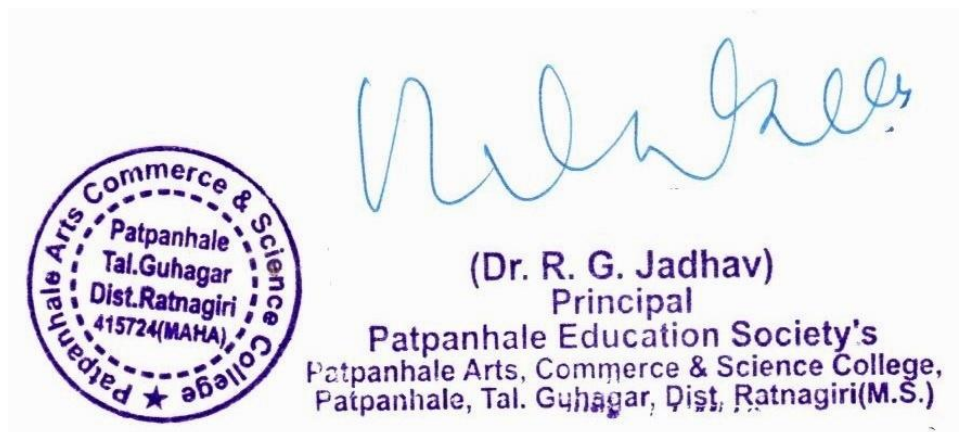
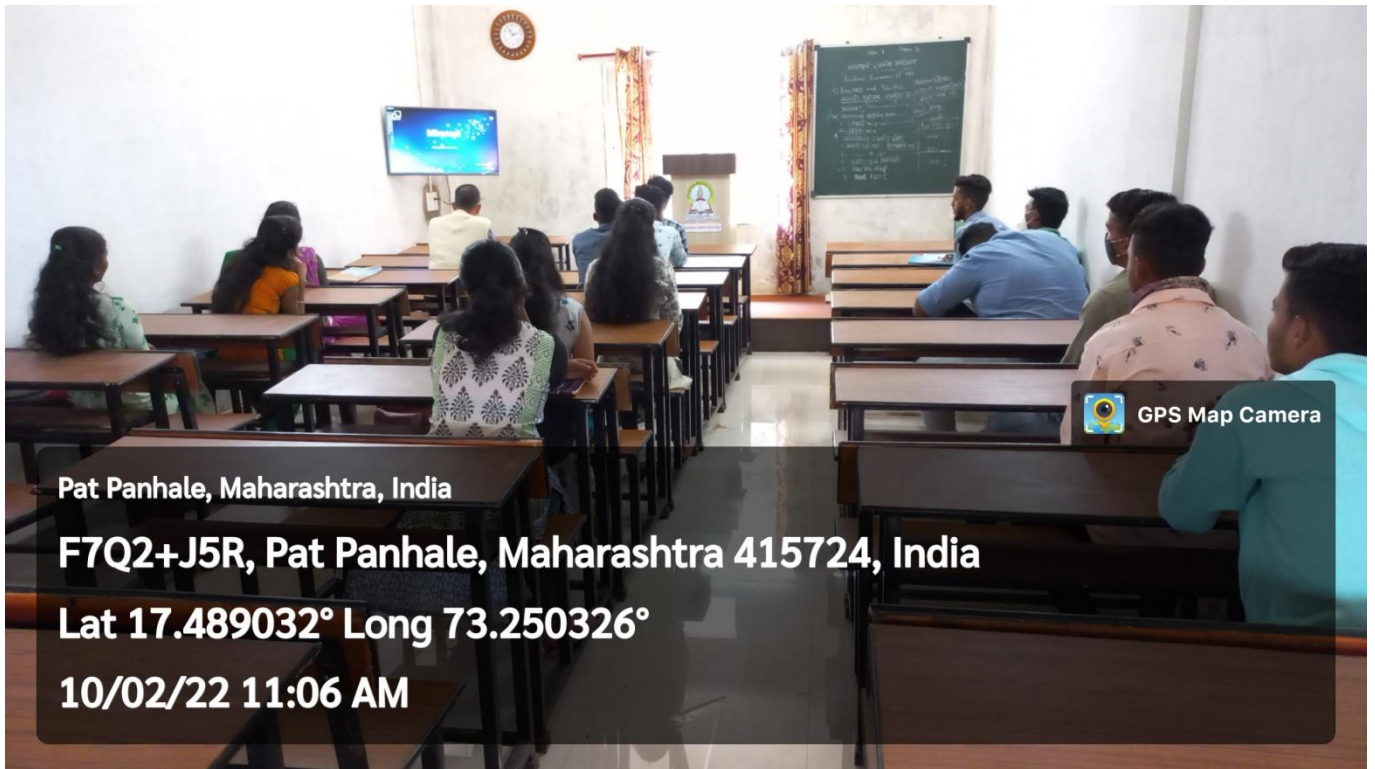
To Patpanhale College

Sr.No	Particulars	Qty.	Rate	Amount	Warranty
1)	Epson EB -E-01XGA Projector 3300 Lumens 300inch contrast Ratio-15000 Resolution - 1024*768	5	34000	170000	1 year
	20meter HDMI Cabel	5	1800	9000	
	Installation Charges Per Projector	5	1200	6000	
Rupees In Words :- One Lack Eighty Five Thousand Only				185000/-	
Only					

28/8/20



# TV Set





# LAN Facility



Patpanhale Education Society's  
**PATPANHALE ARTS, COMMERCE & SCIENCE COLLEGE**

A./p. : PATPANHALE - Shringartali, Tal. Guhagar, Dist. Ratnagiri. - 415 724. (M.S.)

(02359) 244528, 244522

E-mail : scp523@yahoo.in Website : www.patpanhalecollege.in

NAAC Re-accredited with ' B ' Grade  
(Permanently Affiliated to Mumbai University)

Re: 116/2021-21

Date: 13/08/2021

Respected Sir/Madam,

We are hereby inviting quotation from you for the installation of Wi-Fi facility in the college premises.

The related requirements are as follows-

- |  |   |                   |
|--|---|-------------------|
| 1) Router D-Link DIR 615               | - | Quantity 10       |
| 2) Cat 6 Cable                         | - | Around 100 meters |
| 3) RJ45 Connector                      | - | 1                 |
| 4) Giga Switch 8 port                  | - | 1                 |
| 5) Installation-cum-service Charges    | - | 1                 |
| 6) Annual Maintenance Contract Charges | - | 1 year            |

We expect the quotation from you on or before 17/08/2021.

Thanking you,

Yours faithfully,



  
(Dr. R. G. Jadhav)  
Principal  
Patpanhale Education Society's  
Patpanhale Arts, Commerce & Science College,  
Patpanhale, Tal. Guhagar, Dist. Ratnagiri (M.S.)

21/10/2021

**LARA COMPUTERS**

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI., Ph. no.: 9689474700

**Invoice****Bill To:****PATPANHALE ARTS, COMMERCE AND  
SCIENCE COLLEGE****Invoice No.: L(21-22)-192****Date: 03-09-2021**

TAL: GUHAGAR

#	Item name	Quantity	Price/unit	Amount
1	8 PORT HIKVISION DVR	1	Rs 7,500	Rs 7,500
2	HARD DISK 500GB SATA	1	Rs 2,000	Rs 2,000
3	LAN CABLE	15	Rs 30	Rs 450
4	RJ45 CONNECTOR	2	Rs 15	Rs 30
5	INSTALLATION CHARGES	1	Rs 250	Rs 250

**Invoice Amount In Words:**

Ten Thousand Two Hundred Thirty Rupees only

**Amounts:**

Sub Total Rs 10,230

**Total Rs 10,230****Bank details:**Bank Name: STATE BANK OF INDIA,  
SHRINGARTALI, RATNAGIRI

Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456

Account Holder Name: KAUSHIK KOLVANKAR

For, LARA COMPUTERS

Authorized Signatory



27/8/2021 ✓

**LARA COMPUTERS**

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI., Ph. no.: 9689474700

**Invoice****Bill To:****PATPANHALE ARTS, COMMERCE AND  
SCIENCE COLLEGE****Invoice No.: L(21-22)-170****Date: 26-08-2021**

TAL: GUHAGAR

#	Item name	Quantity	Price/unit	Amount
1	D LINK DIR 615 WIRELESS ROUTER	10	Rs 1,100	Rs 11,000
2	DLINK CAT 6 CABLE	100	Rs 30	Rs 3,000
3	AMC CONTRACT FOR DIR 615 WIRELESS ROUTERS	10	Rs 250	Rs 2,500
4	RJ45 CONNECTOR	20	Rs 15	Rs 300
5	DLINK GIGA SWITCH 8 PORT	1	Rs 2,000	Rs 2,000
6	INSTALLATION CUM SERVICE CHARGES	1	Rs 2,000	Rs 2,000

**Invoice Amount In Words:**

Twenty Thousand Eight Hundred Rupees only

**Amounts:**

Sub Total Rs 20,800

**Total Rs 20,800****Bank details:**Bank Name: STATE BANK OF INDIA,  
SHRINGARTALI, RATNAGIRI

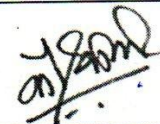
Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456

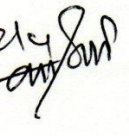
Account Holder Name: KAUSHIK KOLVANKAR

yes,  
Ningale

For, LARA COMPUTERS

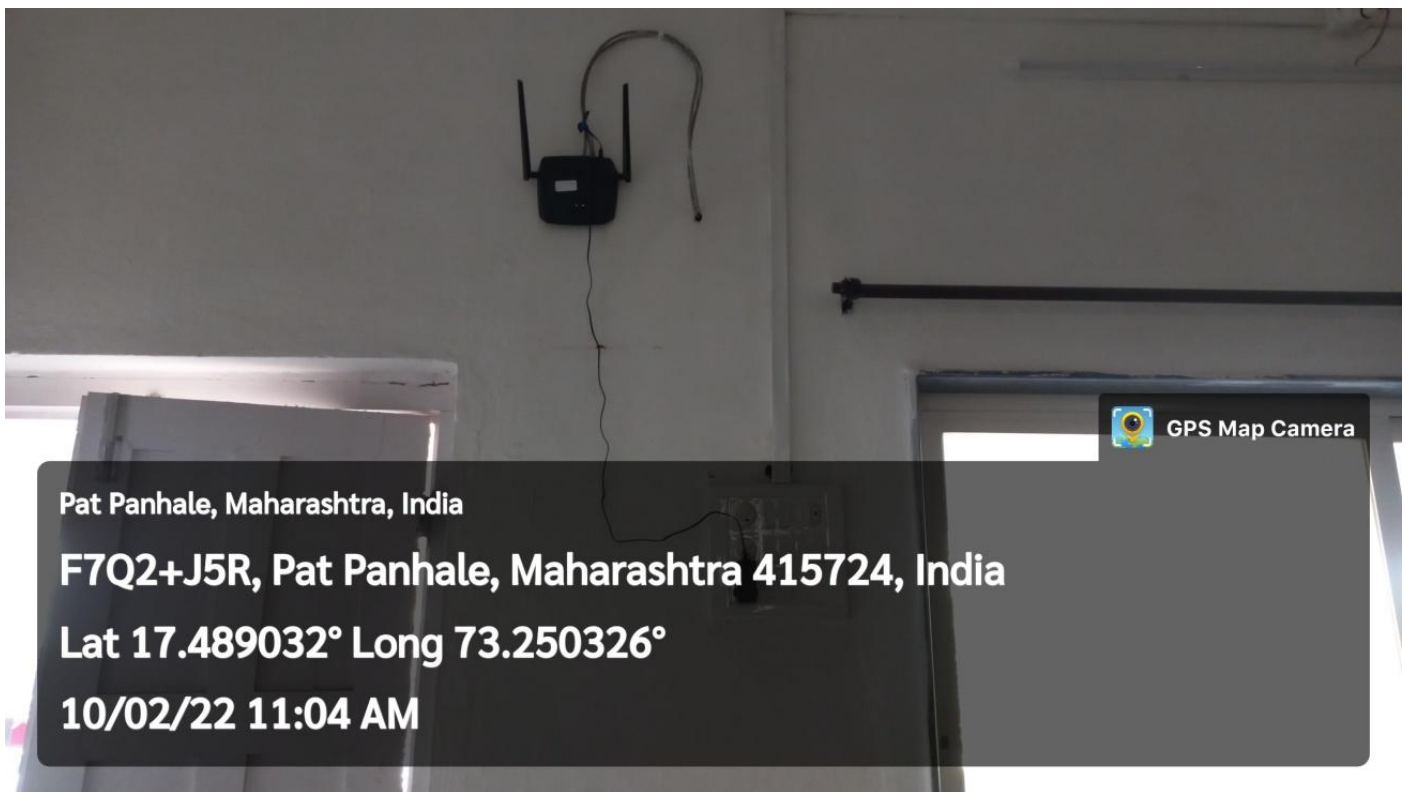


Authorized Signatory

Recd com  
28/8/21  








*(Handwritten signature)*

(Dr. R. G. Jadhav)  
Principal

Patpanhale Education Society's  
Patpanhale Arts, Commerce & Science College,  
Patpanhale, Tal. Guhagar, Dist. Ratnagiri (M.S.)



15/01/2022

# श्री लक्ष्मी नारायण केबल नेटवर्क

नोंदणी क्रमांक : इ.एन्.टी./नों.प्र./एस्.आर्./4 GHR - 7/98

मु. पो. पालशेत, ता. गुहागर, जि. रत्नागिरी

संपर्क : मो. ९४२२४३०२१३, ०२३५९-२८६२१३

पावती क्र.: B

3778

दिनांक : ०८/०१/२०२२

जो धारकाचे नांव :

पाटपुडोळे कला वाकिस्य व विसींग  
महाविद्यालय

पत्ता : पाटपुडोळे

तपशील	रक्कम
period for Net १. मासिक फी माहे Connection	11000/-
२. इतर 50 mbps 1 year	
३. येणे बाकी ०८/०१/२२ to ०७/०१/२०२३ 04175672 71054432 34029587 8MH961198 8DU759130 34029587 9NA104309 6DC121487324390985 2WH7272 1KN542318P282844 2LB607138 6UN651043 240561823 6ON816573 3DM677415 81156388 9HU255897 5LT973743 एकूण	11000/-
एकूण रुपये	

रोख मिळाले, आभारी आहोत.

केबल धारकाची सही

श्री लक्ष्मी नारायण केबल नेटवर्क



# श्री लक्ष्मी नारायण केबल नेटवर्क

नोंदणी क्रमांक : इ.एन्.टी./नों.प्र./एस्.आर्./4 GHR - 7/98

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संपर्क : मो. ९४२२४३०२१३, ०२३५९-२८६२१३

पावती क्र.: A 8508 दिनांक : 08/01/21

जोडणीधारकाचे नांव : Principle of Patpanhale

पत्ता : Arts, comm & science  
college

तपशील	रक्कम
Airtel Renewal १. मासिक फी माहे २. 20 Mbps plan ३. येणे बाकी (1 year)	12000/- PAID & CANCELLED Signature :- Date :-
चेक नं.- 117753 Bank of India	एकूण 12000/- चेक

एकूण रुपये बारा हजार मात्र

रोख मि

आहोत.

केबल धारकाची सही

श्री लक्ष्मी न.

टवर्क



**Receipt No.:** 252611 **Date :** 11/01/2021

Received with Thanks from : Patpanhale Arts, Commerce & Science College

User ID : 940598510191 Plan Name : 20 Mbps 1 Year

Activation Date : 08-January-2021 Expiry Date : 07-January-2021

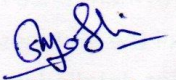
Installation Charges Applicable: ☐ Yes ☒ No Charges Amount: 12,000/-

Total Amount Received (in words) : Twelve thousand only

Amount in Figures : 12,000/- Cheque No.: 117753

Dated : Drawn on :

Now Pay/Renew our service by downloading the Mach1 Broadband App from Play Store.

  
**Auth. Signatory**





(Dr. R. G. Jadhav)  
Principal

Patpanhale Education Society's  
Patpanhale Arts, Commerce & Science College,  
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## Shri Laxmi Narayan Cable Network

Ganesh krupa Palshet,  
Tal-Guhagar, Dist. Ratnagiri  
Maharashtra-415703  
GSTIN 27ADLPJ1892K1Z2

### Quotation

#### Customer Information

Patpanhale Education Society,

Tal- Guhagar,

Dist- Ratnagiri.

Date

01/01/2022

### Quotation No. – SLNCN/05/2021-22

Sr.No.	Description	Rate	Quantity	Amount
1.	10 Mbps Unlimited For 1 year	5500	-	5500
2.	20 Mbps Unlimited For 1 year	7000	-	7000
3.	30 Mbps Unlimited For 1 year	9000	-	9000
4.	50 Mbps Unlimited For 1 year	11000	-	11000
5.	100 Mbps Unlimited For 1 year	16000	-	16000

(Quotation valid for fifteen days)

Tip : GST are included for all price

Shree Laxminarayan Cable Network

(Dr. R. G. Jadhav)  
Principal

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