

SWASTIK SYSTEMS

P/NO.61 BTBR

NAGPUR, Maharashtra 441108 IN

9822687645

swastiksystems01@gmail.com

GSTIN: 27AHCPD8893P2ZJ

Tax Invoice 3143**BILL TO**Principal Wainganga College
Of Engineering and
Management

The President Wainganga

Uddeshiya Kh no - 68/2
VG- Dongargaon**PLACE OF SUPPLY**

27 - Maharashtra

SHIP TOPrincipal Wainganga College Of
Engineering and ManagementThe President Wainganga Bahu
Uddeshiya Kh no - 68/2 VG-

Dongargaon

DATE
26/03/2021PLEASE PAY
₹1,08,000.00DUE DATE
26/03/2021

| NO | HSN/SAC | DATE | ACTIVITY | DESCRIPTION | UNIT | QTY | TAX | RATE | AMT |
|----|---------|------------|-----------------------|--|------|-----|-----------|-----------|-------|
| 1 | | 26/03/2021 | Installation Charges, | Wireless Devices Point to Point Connectivity upto 300MBPS | | 2 | 18.0% GST | 30,762.71 | 61,52 |
| 2 | | 26/03/2021 | Installation Charges. | GIGA OPTIC FIBER CABLE,ONU,J.C. BOX,PEACH CORD & LABOUR CHARGES ONE TIME CHARGES | | 1 | 18.0% GST | 30,000.00 | 30,00 |

Bank Details:

Bank Name : HDFC

Bank A/C : 50200628931053

RTGS/NEFT IFSC : HDFC0001810

| | |
|-----------------------|-------------|
| SUBTOTAL | 91,525.42 |
| CGST @ 9% on 91525.42 | 8,237.29 |
| SGST @ 9% on 91525.42 | 8,237.29 |
| TOTAL | 1,08,000.00 |

TOTAL DUE

₹1,08,000.

THANK YOU

SWASTIK SYSTEMS
Ranjana
Proprietor*BC*
PrincipalWainganga College of Engineering
& Management, Dongargaon, Nagpur

Payment Voucher

Dated : 26-Mar-2021

| Particulars | Amount |
|---|----------------------|
| Account : Swastik System | 1,08,000.00 |
| Through : Bank of India A/c 875820110000059 | |
| On Account of : Being cheq. no. 071525 paid to swastik system for wireless devices point to point connectivity upto 300MBPS installation charges bill no. 3143 | |
| Amount (In words) : INR One Lakh Eight Thousand Only | |
| | <u>₹ 1,08,000.00</u> |

Receiver's Signature:

[Handwritten Signature]

Paid & Cancelled

[Handwritten Signature]

Authorised Signatory

[Handwritten Signature]
Principal

Wainganga College of Engineering
& Management, Dongargaon, Nagpur



Bharat Sanchar Nigam Limited

Account No: 1026497145 Invoice No: WDCMH2124442517

Invoice Date: 04/10/2021 Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: FIBRE SILVER

Bill Mail Service Tax Invoice

Mr. WAINGANGA COLLEGE OF ENGINEERING AND MANAGEMENT
68/2 DONGARGAON-BUTIBORI MH IN BUTIBORI-NAGPUR 441108441108 India

TELEPHONE NUMBER
07103295723

DUE DATE

21-10-2021

AMOUNT PAYABLE

₹ 4518.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1999.00

PREVIOUS BALANCE

पिछली राशि
₹ 2346.80

PAYMENT RECEIVED

पूर्व भुगतान
₹ 2347.00

ADJUSTMENTS

समायोजन
₹ 39.78

CURRENT CHARGES

वर्तमान शुल्क
₹ 4478.18

TOTAL DUE

कुल बंधे
₹ 4517.76

AMOUNT PAYABLE

देय राशि
₹ 4518.00

Amount in words: Four Thousand Five Hundred Eighteen Rupees and Zero Paise Only

SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 3799.00 |
| 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 | 689.18 |
| Total Current Charges | वर्तमान शुल्क | 4478.18 |

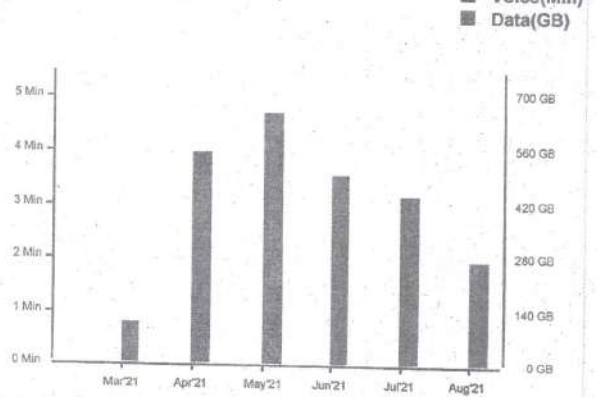
Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 344.59 | 3828.78 |
| SGST/UTGST | 9.00% | 344.59 | 3828.78 |

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

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

SAGAR MARKAN
सेवा अधिकारी
For Billing related issues
0712-2533999



Principal
Wainganga College of Engineering & Management, Dongargaon, Nagpur

Scan QR Code to make UPI Payment

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 | WDCMH2124442517 |
| Invoice Date | 04/10/2021 |
| Account No | 1026497145 |
| Phone No | 07103295723 |
| Due Date | 21-10-2021 |
| Amount Payable | ₹ 4518.00 |

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

For Bank use only

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

Page 1 of 3



Bharat Sanchar Nigam Limited

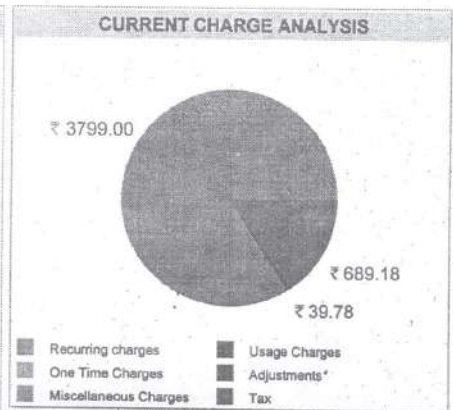
Account No:1026497145 | Invoice No:WDCMH2124442517 | Invoice date:04/10/2021

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 up to 5 Mbps beyond

ACTUAL Rs. 779

BSNL PREMIUM

| DETAILS OF CURRENT CHARGES | | | | | |
|---|----------------------|----------------------|--------------|------|--------------|
| Payment Details | | | | | |
| Description | Date of Payment | Amount(Rs.) | | | |
| Payments | 29/09/21 | 2347.00 | | | |
| Account level Discount | | | | | |
| Discount Type | Period | Discounts(Rs.) | | | |
| GO-GREEN-DISCOUNT | 01/09/21 to 30/09/21 | -10.00 | | | |
| Adjustment | | | | | |
| Adjustment Description | Charges (Rs.) | | | | |
| Penalty For Late Payments Made-SAC-998412 | 39.78 | | | | |
| Total Charges (Rs.) | 39.78 | | | | |
| Plan : FIBRE SILVER / | | | | | |
| Phone No :bh7103295723_wid | | | | | |
| Recurring Charges | | | | | |
| Product | Plan | Period | Charges(Rs.) | | |
| BHARAT_FIBERBB-SAC-998412 | Fibre Silver | 01/09/21 to 30/09/21 | 1999.00 | | |
| BHARAT_FIBER_BB_STAT CIP_CHRGD-SAC-998412 | Fibre Silver | 24/09/21 to 23/09/22 | 1800.00 | | |
| Total Recurring Charges | 3799.00 | | | | |
| Usage Charges | | | | | |
| Data | Units | Volume | Gross Amt | Disc | Charges(Rs.) |
| BSNL Broadband | 869804682 | 867.39 GB | 0.00 | 0.00 | 0.00 |
| Total Usage Charges | 0.00 | | | | |
| Plan : FIBRE SILVER / | | | | | |
| Phone No :07103-295723 | | | | | |



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 Wainganga College of Engineering & Management, Dongargaon, Nagpur

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| Particulars | BSNL Fiber Silver Plan Tariff |
|---------------------------------|---|
| Bandwidth (Download Speed) | Up to 300 Mbps till 4500GB, then 25 Mbps |
| Applicable for | All Home and Business users in all circles (except Andaman Nicobar) |
| Fixed Monthly charges | Rs. 1999 |
| 1 Year Rent | Rs. 20990 |
| Download/Upload limit | Unlimited Internet in MB/GB every month without any additional charges |
| Free E mail ID/Space | One BSNL email account with One GB storage |
| Static IP address(on request) | One @ Rs. 1800 per year additional (to be provided on Request) |
| Deposit | As per existing condition on Security deposit for BSNL Bharat Fiber service |
| Minimum hire period | One month |
| Telephone Fixed Monthly charges | NIL |
| Free calls | 24 hours unlimited free calling on any network in India. |
| ISD Tariff | As per Landline ISD tariff |




Principal
Wainganga College of Engineering & Management, Dongargaon, Nagpur

॥ विद्या परम् दैवतम् ॥

Wainganga Bahu-Uddeshiya Vikas Sanstha's



WAINGANGA COLLEGE OF ENGINEERING & MANAGEMENT

Near Gumgaon Railway Station, Dongargaon, Wardha Road, Nagpur - 441 114. (M.S.) INDIA
Tel.:07103 - 202007, 203728 Email:wcem@rediffmail.com, wcem4145@gmail.com, Website-www.wcem.in

An ISO 9001 : 2008 Certified Institute, Accredited by International Accreditation Organisation
Approved by AICTE, DTE, Govt. of Maharashtra & Affiliated to RTM Nagpur University, Nagpur.

Ref. : WCEM/2020-21/971

Date : 16/01/2021

To,

Date 16-01-2021

The Saitelecom Solution,

Bs3 Classic Surya Appt, T point Hingna RD,

Nagpur.

PURCHASE ORDER FOR RADIO MODEM SYSTEM

As per your Quotation recd to this office on Dated 24th Dec2020, And Management has finalized to Purchase the said Radio modem with specification mentioned in your Proposal. Details is as follows

| ITEM | PARTICULAR | QTY | AMOUNT CHARGES (Rs.) | Remark |
|------|---|---------------------------------|----------------------|--|
| 1 | Supply Radio modem system supported bandwidth 100 Mpbs (side A college & side B Exch) | 1 link | Rs.50,000/- | Delivery period : 2 week form date of PO & Advance of Rs,50,000/-. |
| 2 | Media Converter, CAT 6 & patch cord ,Accs etc | Say | Rs 10,000/- | |
| | | <u>GST 18 %</u> <u>Extra</u> | Rs 10,800/- | |
| | | | Rs 70,800/- | |

Payment terms & conditions

Rs 50,000.Advance with PO Balance against installation & commissioning

Warranty 12 month from the date of invoice against manufacturing defect any physical damaged to hardware or due to electricity issue Is not covered under warranty.

Susmit Meshram
Susmit Meshram

A. J. Ingurda
Principal

Principal

Wainganga College of Engineering
& Management, Dongargaon, Nagpur



Bharat Sanchar Nigam Limited

Account No: 1026408534

Invoice No: WDCMH1919162973

Invoice Date: 04/02/2021

Billing Period

21/01/2021 to 31/01/2021

Tariff Plan: FIBRO 2000GB/MONTH CS64 ANNUAL

Bill Mail Service

Tax Invoice

WAINGANGA COLLEGE OF
ENGINEERING AND
MANAGEMENT
DONGARGAON POST GUMGAON
WARDHA ROAD-BUTIBORI
9960860171 IN
NAGPUR-NAGPUR
441108
India

TELEPHONE NUMBER

07103295066

AMOUNT PAYABLE

₹ 50853.00

PAY NOW

DUE DATE

19-02-2021

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

पिछली राशि

₹ 0.00

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 2999.00

(=)

ADJUSTMENTS

समायोजन

₹ 15499.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 38352.57

(=)

Customer GSTIN:

TOTAL DUE

कुल बच्चे

₹ 50852.57

(=)

AMOUNT PAYABLE

देय राशि

₹ 50853.00

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

SUMMARY CHARGES

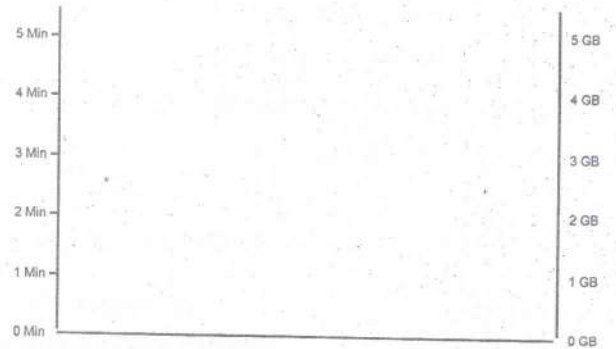
| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 32435.91 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छट | -10.00 |
| Tax | कर | 5926.66 |
| Total Current Charges | वर्तमान शुल्क | 38352.57 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|---------|---------------|
| CGST | 9.00% | 2963.33 | 32925.91 |
| SGST/UTGST | 9.00% | 2963.33 | 32925.91 |

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

 Voice(Min)
 Data(GB)


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Online



लेखा अधिकारी

Accounts Officer (TR)

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Principal

Wainganga College of Engineering
& Management, Dongargaon, N.

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 | WDCMH1919162973 |
| Invoice Date | 04/02/2021 |
| Account No | 1026408534 |
| Phone No | 07103295066 |
| Due Date | 19-02-2021 |
| Amount Payable | ₹ 50853.00 |

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

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Page 1 of 3

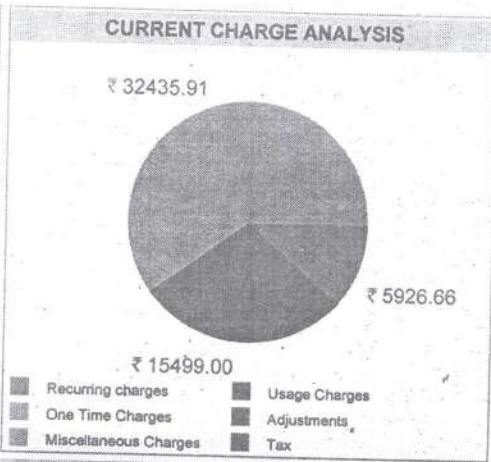


Bharat Sanchar Nigam Limited

Account No:1026408534 | Invoice No:WDCMH1919162973 | Invoice date:04/02/2021



| DETAILS OF CURRENT CHARGES | | | | | |
|--|--------------------------------|----------------------|-----------------|-------------|--------------|
| Payment Details | | | | | |
| Description | Date of Payment | Amount(Rs.) | | | |
| Payments | 15/01/21 | 2999.00 | | | |
| Account level Discount | | | | | |
| Discount Type | Period | Discounts(Rs.) | | | |
| GO-GREEN-DISCOUNT | 21/01/21 to 31/01/21 | -10.00 | | | |
| Adjustment | | | | | |
| Adjustment Description | | Charges (Rs.) | | | |
| BHARAT_FIBER-BB-Security-Deposit-SAC-998412 | | 2999.00 | | | |
| Adjustment for BHARAT_FIBER-BB-ONT-Type-A-Price-HSN-85178950 | | 12000.00 | | | |
| BHARAT_FIBER_Voice_Installation-SAC-998412 | | 500.00 | | | |
| Total Charges (Rs.) | | 15499.00 | | | |
| Plan FIBRO 2000GB/MONTH CS64 ANNUAL | | | | | |
| Phone No :wa7103295066_wld | | | | | |
| Recurring Charges | | | | | |
| Product | Plan | Period | Charges(Rs.) | | |
| BHARAT_FIBERBB-SAC-9 98412 | Fibro 2000GB/Month CS64 Annual | 21/01/21 to 31/01/21 | 946.41 | | |
| BHARAT_FIBERBB-SAC-9 98412 | Fibro 2000GB/Month CS64 Annual | 01/02/21 to 31/01/22 | 31489.50 | | |
| Total Recurring Charges | | | 32435.91 | | |
| Usage Charges | | | | | |
| Data | Units | Volume | Gross Amt | Disc | Charges(Rs.) |
| BSNL Broadband | 112515502 | 107.30 GB | 0.00 | 0.00 | 0.00 |
| Total Usage Charges | | | 0.00 | 0.00 | 0.00 |



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FTTH Broadband plans

"Fibro Combo ULD 555 CS106" ; "2000GB CS64" & "2500 GB CS66"

In Maharashtra Circle.

| Sl. No | Particulars | 100GB CS106 | 2000GB CS64 | 2500GB CS66* |
|--------|---|--|--|--|
| 1 | Bandwidth (Download Speed) | Upto 20 Mbps till 100 GB, Upto 1 Mbps beyond | Upto 100 Mbps till 2000 GB, Upto 2 Mbps beyond | Upto 100 Mbps till 2500 GB, upto 2 Mbps beyond |
| 2 | Applicability | All users of Maharashtra Telecom Circle only | | |
| 3 | Monthly Charges (Rs) | 555 | 2999 | 4999 |
| 4 | Annual Payment Option | # | | |
| 5 | Two years Payment Option | | | |
| 6 | Three years Payment Option | | | |
| 7 | Download/Upload Limit (MB/GB) per month | Unlimited | Unlimited | Unlimited |
| 8 | Additional Usage Charges/ MB beyond free download/upload limit (Rs) | NA | NA | NA |
| 9 | Free E-mail IDs/Space (Per E-mail ID) | 1/1 GB | 1/1 GB | 1/1 GB |
| 10 | Static IP Address (On Request) | NA | One Free | One Free |
| 11 | Security Deposit | One month FMC | | |
| 12 | Minimum Hire Period | One month | | |
| 13 | Free calls and Additional Facility | a) 24 Hrs. unlimited free calls on BSNL network within India b) Unlimited free calling between 10:30 PM to 6 AM & on all Sundays, to any network in India | 24 Hrs. unlimited free calls on any network within India | 24 Hrs. unlimited free calls on any network within India |
| 14 | Telephone Fixed Monthly Charges in Rs. | NIL | | |
| 15 | MCU Charges/ Pulse in Rs. | (To BSNL N/W after free calls) | 0 | 0 |
| | | (To other N/W) | 1.2 | 0 |

*Note: "Fibro Combo ULD 4999 CS66" is also available for Grampanchayat's under NOFN Project in Maharashtra Telecom Circle

Note

| Sl. No. | Yearly Payment Option | Fixed Monthly Charges (FMC) payable in advance | Duration of Service Period |
|---------|------------------------|--|----------------------------|
| 1 | One Year (12 Months) | 12 Months FMC | 13 Months |
| 2 | Two Years (24 Months) | 24 Months FMC | 27 Months |
| 3 | Three Years (36 Month) | 36 Month FMC | 40 Months |



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Principal
Waiwanga College of Engineering & Management, Dongargaon, Nag