



**Janseva Foundation Loni Budruk
Arts and Commerce College, Shendi (Bhandardara)**

At.-Chichondi, Tal.-Akole, Dist.-Ahmednagar (MS) 422604

NAAC Accredited 'B+' Grade

Unipune ID- PU/AN/AC/93/2007 Email- principal.acshendi@pravara.in

Website : www.accollegeshedi.in



Janseva Foundation Loni Budruk Arts & Commerce College Shendi
Tal.Akole, Dist.Ahmednagar

1. Bandwidth of internet connection in the Institution

Number of computers with access to internet	LAN configuration and speed
54	100 MBPS




PRINCIPAL
Janseva Foundation Loni BK's
Art's And Commerce College,
Shendi(Bhandardara)-422604
Tal. Akole, Dist. Ahmednagar,



जनसेवा फाँडेशन लोणी बु।। संचलित
कला व वाणिज्य महाविद्यालय, शेंडी(भंडारदरा)

ता.अकोले, जि.अहमदनगर पिन.४२२६०४

ईमेल—kvmshendi.bhandardara@gmail.com

युनिफ़ोने आय.डी PU/AN/AC/93/2007

जा.क्र. /२०२२

दिनांक.२०/१/२०२२

प्रति,
मा.सचिव,
जनसेवा फाँडेशन,लोणी बु.

5 P. 67 6

विषय – चेक काढणेस परवानगी मिळणे बाबद.

महोदय,

उपरोक्त विषयान्वये आपणास कळवु इच्छितो की आपल्या जनसेवा फाँडेशन,लोणी बु संचलित कला वाणिज्य व विज्ञान महाविद्यालय,शेंडी (भंडारदरा) या महाविद्यालयाला सिध्दीविनायक कॉम्प्युटर आणि बीएसएनएल यांचे कडुन इंटरनेर कनेक्शन घेतलेले असुन त्याच्या होण-या बिलाचा चेक काढणेस परवानगी मिळावी.

अ.न	तपशिल	रक्कम
३	सिध्दीविनायक कॉम्प्युटर आणि बीएसएनएल,अकोले	48,000/-
	एकुण खर्च	48,000/-

(अक्षरी – अठठेचाळीस हजार रुपये मात्र)

कळावे,

OK
21/1/2022
[Signature]

आपला विश्वासु

[Signature]

Accountant
JANSEVA FOUNDATION
Loni Bk, Tal.Rahata, Dist. A'nagar

Siddhivinayak Computer's & BSNL ISP

Far Agasti Mangal Karyalaya, Dhumalwadi Road, Akole Dist:-Ahmednagar.
Phone no.: 9975778809
Email: siddhivinayakcomputers.akole@gmail.com
GSTIN: 27ASHPG3853A1Z2
State: 27-Maharashtra

Estimate/Quotation

Estimate For:
Padmashri Vikhe Patil College Chichondi
Contact No.: +919822599091

Place of Supply: 27-Maharashtra
Estimate No.: 1021063
Date: 14-09-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Ubiquiti LBM M5 Ac 2 P2P Network Device		2	Nos	₹ 14,975.00	₹ 29,950.00
2	D Link Cat 6 UTP Cable Outdoor Shielded		1	Box	₹ 7,985.00	₹ 7,985.00
3	Tp-link Router Ac 1200		1	Box	₹ 4,850.00	₹ 4,850.00
4	Media Converter DIGISOL		1	Box	₹ 2,750.00	₹ 2,750.00
5	Network Installation		1	Nos	₹ 4,450.00	₹ 4,450.00
Total			6			₹ 49,985.00

ESTIMATE AMOUNT IN WORDS

Forty Nine Thousand Nine Hundred and Eighty Five Rupees only

Sub Total ₹ 49,985.00

Total ₹ 49,985.00

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: State Bank Of India
Bank Account No.: 31020353906
Bank IFSC code: SBIN0001166

For, Siddhivinayak Computer's & BSNL ISP

Authorized Signatory



PRINCIPAL
Janseva Foundation Loni Bk's
Art's And Commerce College,
Shendi(Bhandardara)-422604
Tal.Akole. Dist.Ahmednagar,



दि. अहमदनगर डिस्ट्रिक्ट सेंट्रल को-ऑप. बँक लि., अहमदनगर
 THE AHMEDNAGAR DISTRICT CENTRAL CO-OP. BANK LTD., AHMEDNAGAR
 SHENDI AT POST SHENDI
 TAL. AKOLE DIST AHMEDNAGAR 422601

"Valid for 3 months from the date of issue"

20012022

D D M M Y Y

Pay Siddhivinayak Computer's BSNL ISP or Bearer

Rupees रुपये Forty eight thousand only

अदा करें। ₹ 48000/-

Current A/c. No.: 016211021000065

CA INDIVIDUAL CU

[Signature]
 सचिव

प्रो. शांतकी रा. निवेकर
 विश्वस्त

IFSC : ICIC00ADCCB

कला वाणिज्य महाविद्यालय COLLEGE SHENDI JANSEVA
 शेडी (भंडारदरा), ता. अकोले, जि. अ. नगर.

Please sign above

⑈002513⑈ 422885519 000065⑈ 11

Cheque Payment Receipts
 by
 Siddhivinayak
 Computers
 25/01/2022





Bharat Sanchar Nigam Limited

Account No: 1026842273 Invoice No: WDCMH2335815528

Invoice Date: 03/06/2023 Usage Period

01/05/2023 to 31/05/2023

Tariff Plan: AIRFIBRE PREMIUM

Bill Mail Service Tax Invoice

Ms. JANSEVA FOUNDATION
ARTS COMM COLLEGE
CHICHONDI SHENDI
167
CHICHONDI SHENDI-AKOLE MH IN
AKOLE-AHMEDNAGAR
422604422604
India

TELEPHONE NUMBER

02424299272

GSTIN

DUE DATE

19-06-2023

AMOUNT PAYABLE

₹ 1415.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1199.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 1414.00	पूर्व भुगतान (+) ₹ 1414.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (-) ₹ 1414.82	कुल बचे (-) ₹ 1414.82	देय राशि (-) ₹ 1415.00

Amount in Words: Rupees One Thousand Four Hundred Fifteen and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1199.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	215.82
Total Current Charges	वर्तमान शुल्क	1414.82

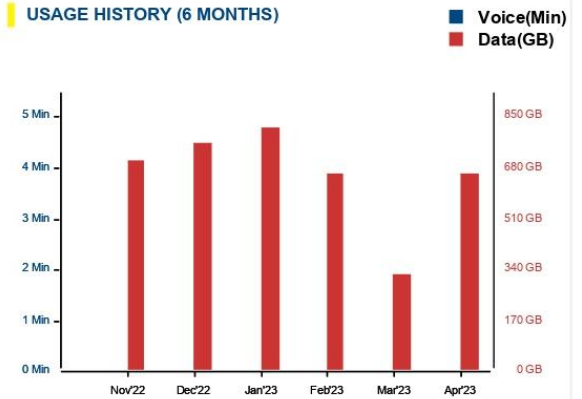
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Bharat Fibre
Connecting India Faster

AN UNBEATABLE DEAL
Avail Super Star Premium Plus Plan in Rs. 999

Get up to
150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Offer includes -
OTT in all the circles (except ASN circles)

www.bsnl.co.in | #Unite2FightCorona

लेखा अधिकारी
Accounts Officer (TR)

Bill Summary

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.

- PAYMENT SLIP -		Invoice No	WDCMH2335815528
BHARAT SANCHAR NIGAM LTD		Invoice Date	03/06/2023
Mode of Payment		Account No	1026842273
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	02424299272
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	19-06-2023
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 1415.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AHMEDNAGAR. For Bank use only

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



Bharat Sanchar Nigam Limited

24x7 Toll Free Helpline
1800 4444

Bill Mail Service Tax Invoice

Ms. JANSEVA FOUNDATION
ARTS COMM COLLEGE
CHICHONDI SHENDI
167
CHICHONDI SHENDI-AKOLE MH IN
AKOLE-AHMEDNAGAR
422604422604
India

TELEPHONE NUMBER

02424299272

GSTIN

Account No: 1026842273

Invoice No: WDCMH2336285343

Invoice Date: 04/07/2023

Fixed Charged Period

to

Tariff Plan: AIRFIBRE PREMIUM

DUE DATE

19-07-2023

AMOUNT PAYABLE

₹ 1415.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1199.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बधे (=)	देय राशि (=)
₹ 1414.82	₹ 1415.00	₹ 0.00	₹ 1414.82	₹ 1414.64	₹ 1415.00

Amount in Words: Rupees One Thousand Four Hundred Fifteen and Zero Only

SUMMARY CHARGES

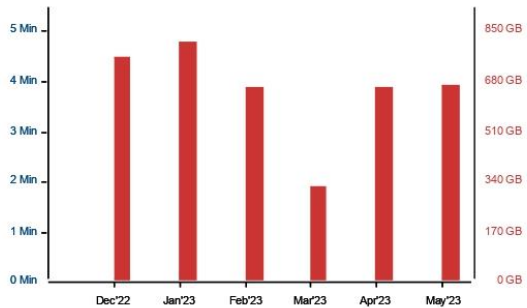
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1199.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	215.82
Total Current Charges	वर्तमान शुल्क	1414.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00

USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)



AN UNBEATABLE DEAL
Avail Super Star Premium Plus Plan in Rs. 999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Offer includes - OTT in all the circles (except A&N circle)

www.bsnl.co.in | BSNL SUPER APP | Follow us on [Social Media Icons] and like us on [Social Media Icons]

लेखा अधिकारी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

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.

- PAYMENT SLIP -		Invoice No	WDCMH2336285343
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/07/2023
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1026842273
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	02424299272
Please Charge Rs. _____ Signature _____		Due Date	19-07-2023
		Amount Payable	₹ 1415.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AHMEDNAGAR. For Bank use only

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