



**MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT AND CATERING
TECHNOLOGY (UG & PG – Degree Programme)**

412-C, K. M. Munshi Marg, Bahirat Patil Chowk, Shivajinagar, Pune – 16.

☎ - 25676640 Email: msihmctrsoffice@gmail.com, website: msihmctrs.in

4.3. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth within a maximum of 500 words

INDEX

SR. NO.	Particulars
1	Computers DSR
2	Computer Bills
3	Digital Classroom
4	Telephone Expense Ledger Statements
5	Digital Oven Agreement
6	Tally Bill
7	ERP Bill
8	Telephone Bills (Samples)




Principal

PRINCIPAL
(UG –PG)
Maharashtra State Institute of Hotel
Management & Catering Technology
Shivajinagar, Pune – 411 016

2016-13

जड संप्रदाच्या किंवा जंगम मालमलेच्या

नोंदवहीचा तमुता

अनुक्रमांक	वस्तुचे वर्णन	खरेदी करण्याचे अधिकारपत्र व खरेदीचा दिनांक	संख्या किंवा परिमाण	मूल्य		कार्यालय प्रमुखाची आस्थापरी
				रु.	पै.	
83	HP Computer System Model-DX 6120 Intel P-IV 3.0GHz Processor Intel 915G Mother board, 256MB DDR RAM, 80GB HDD, 1.44FDD, 52X CD ROM, Cabinet with SMPS, 17" Color Monitor, Keyboard, Mouse, 8 USB ports, 1 Serial port, 1 parallel port, 1 PS-2 Keyboard & 1 PS-2 mouse port, 10/100/1000 Network card, Windows xp & Norton Antivirus S.No. Monitor	11/DTE/RC-5/ DGS & D/Compu 2005-2006/292 Dt. - 15-10-05 Recon-17-1-06 M/S HP India Sales Pvt. Ltd Tower D, 6 th floor Global Business Park, Gurgaon. M/S Apurva Systems & Sezervices Pvt. Ltd 43/1 Off. No. 3 Rutiazang Azaneyswar Pune.	10 Nos.	320,000	00	Maharashtra State Institute of Hotel Management & Catering Technology Shivajinagar, Pune- 411 016.
						PRINCIPAL (HMCT) Maharashtra State Institute of Hotel Management & Catering Technology Shivajinagar, Pune-411016

अंतिम विलेवाट		वसूल झा व ती व जमा ति
संख्या किंवा परिमाण व विलेवाटीचे स्वरूप	अधिकारपत्र किंवा प्रमाणक	
७	८	
Transfer from Central DSR-1 Page no-83		
16/10/2009		

अनुक्रमांक	वस्तुचे वर्णन	खरेदी करण्याचे अधिकारपत्र व खरेदीचा दिनांक	संख्या किंवा परिमाण	मूल्य		कार्यालय प्रमुखाची आधारि
				ह.	प.	
15	HP Computer System Store DSR Deprec-2003 Pgno-97	21/DTE/RC-10/ DGS&D/Gmpu/ 2006-2007/34 25/4-11-06	10 Nos	3,33,000	00	
	MBB 400MHz DDR2 RAM + 256MB DDR II RAM (Additional) 160GB SATA HDD, 104 FDD 17" CRT Color Monitor, 104 Keys Key Board, Optical mouse, 16X10X40 CDRW & 12X DVD Combo drive, 10/100/1000 on board, ethernet card with Windows XP professional, CPU R16402PAACT/INIG5005A INIG5005MM INIG5005MX	(Apuva Systems & Services Pvt. Ltd.)		3,33,000/-		
①		V DU CNC 6430FG				
②		CNC 8420 JDH				
③		CNC 6420 JF3				

अंतिम विल्हेवाट	
संख्या किंवा परिमाण व विल्हेवाटीचे स्वल्प	अधिकारपत्र किंवा प्रमाणक
७	८
	Transfer from DSR Pgno-107
	(10 Nos) Klesh 15-9-11

PRINCIPAL
Maharashtra State Institute of
Hotel Management & Catering Technology
Shivajinagar, Pune - 411 016.

(Signature)

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Maharashtra State Institute of
Hotel Management & Catering Technology
Shivajinagar, Pune - 411 016.

MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY
Reg. No. MAH/2007/2009/Pun
Dt. 1.05.2009

TAX-INVOICE

Original - Buyer's Copy

Brain Systems & Software Pvt.Ltd 11-12
 Rose Wood Park, Row House No.8
 Near(Bsnl)Telephone Exchange,
 Pune Nagar Raod, Wagholi
 Tal Haveli, Dist Pune
 E-mail : sarang@acebrain.com

Invoice No.	Dated
Vat/2011/12/143	24-Dec-2011
Delivery Note	Mode/Terms of Payment
	45 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
	22/12/2011
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 (BHMCT)
 Maharashtra State Institute of
 Hotel Management & Catering Technology
 Shivajinagar, Pune- 411016

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Veriton 200 Series High End Core I3 A02W	5 nos	29,178.00	nos	1,45,890.00
2	Monitor 18.5" TFT Acer	5 nos			
3	Ms Windows 7 Acer	5 nos			
					1,45,890.00
				5 %	7,294.50
					0.50
		Total			1,53,185.00

Output Vat @ 5% Mst
 Rounded Off

PAID & CANCELLED
 DATE - 6 FEB 2012

Amount Chargeable (in words)

Rs. One Lakh Fifty Three Thousand One Hundred Eighty Five Only

E. & O.E

Company's VAT TIN : 27020018076V
 Company's CST No. : 27020018076C
 Company's Service Tax No. : AADCA7232LST001
 Company's PAN : AADCA7232L

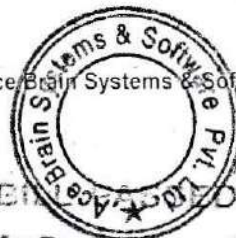
Declaration
 "I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER MAHARASHTRA VALUE ADDED TAX ACT -2005 IS IN FORCE ON THE DATE ON WHICH THE SALE OF GOODS SPECIFIED IN THIS TAX - INVOICE IS MADE BY ME/US. AND THAT THE TRANSACTION OF SALES COVERED BY THIS TAX - INVOICE HAS BEEN EFFECTED BY ME/US. AND IF SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILING OF RETURN & DUE TAX. IF ANY PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID"

PRINCIPAL
 (BHMCT)

Maharashtra State Institute of
 Hotel Management & Catering Technology
 Shivajinagar, Pune-411016



for Ace Brain Systems & Software Pvt.Ltd 11-12



Authorized Signatory

This is a Computer Generated Invoice

FOR PAYMENT

For Rs. 1,53,185/- (Rs. One Lakh Fifty Three Thousand One Hundred Eighty Five Only)
 Register Enter Page No. 8

Handwritten signatures and initials:
 Sarang (Buyer)
 Principal (Seller)
 Date: 22/12/11

Datamini Technologies (India) Limited.

Unit No.1, Ground Floor, Arnika Complex,
Laxman Weigh Bridge, Dapoda Rd., Village-VAL,
Anjur Photo, Bhiwandi - 421 302.
Ph: 9326472569

Datamini

INVOICE

Consignee Name & Address

O/o MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY
412-C, K.M.Munshi Marg, Shivajinagar, Pune - 411 016

INVOICE NO. 196/2012-13

DATE : 30.05.2012

DELIVERY CHALLAN :

Payment: As per State RC

P.O.NO :MSIHMCT/303 DTD.28.05.2012

SO. NO. B/005322 Dtd:30.05.2012

TIN NO.

CST No. :

S.NO.	ITEM DESCRIPTION	QTY (NOS)	RATE	AMOUNT
1	Intel Desktop PCs Windows Make & Model:- HP Compaq 6200 Pro SFF PC Item No. :- A1 of schedule B As Per Rate Contract	3	39900.00	119700.00

BILL PASSED FOR PAYMENT
For Rs. 119700/- i.e. One lakh
nineteen thousand Seven
hundred only
Register No. _____

[Signature]
Principal
MSIHMCT, Pune 16

Total	119700.00
VAT 5%	Inclusive
Freight	nil
Rounded Off	
GRAND TOTAL	119700.00

Rupees: One Lakh Ninteen Thousand Seven Hundred Only.

We hereby certify that our registration certificate under the MVAT Act 2002 is in force on this date on which the sale of the goods specified in this bill is made by us and that the transaction of sale covered by this bill has been effected by us in the regular course of our business

VAT TIN NO. : 27130009431V DT.01/04/06
CST TIN NO. : 27130009431C DT.01/04/06
PAN NO. : AABC63515E

PAYMENT IN FAVOUR OF " DATAMINI TECHNOLOGIES (INDIA) LTD " SHOULD BE MADE BY CROSSED CHEQUE 21% INTEREST WILL BE CHARGES ON OVERDUE PAYMENTS "SUBJECT TO MUMBAI JURISDICTION"

For Datamini Technologies (India) Ltd.



REGD. OFFICE : UNIT NO. 101/104, SDF IV, SEEPZ, ANDHERI (EAST), MUMBAI - 400 096. TEL.022-4042 8804

[Signature]
PRINCIPAL



Datamini Technologies (India) Limited.

Unit No.1, Ground Floor, Amita Complex,
Laxman Weigh Bridge, Dapoda Rd., Vilage-VAL,
Anjur Phata, Bhiwandi - 421 302.
Ph: 9326472569

Datamini

INVOICE

Consignee Name & Address

O/o MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY
412-C, K.M.Munshi Marg, Shivajinagar, Pune - 411 016

INVOICE NO. 197/2012-13

DATE :30.05.2012

DELIVERY CHALLAN :

Payment: As per State RC

P.O.NO :MSIHMCT/Outward No-302

DTD.30.05.2012

SO. NO. B/005323 Dtd:30.05.2012

TIN NO.

CST No. :

S.NO	ITEM DESCRIPTION	QTY (NOS)	RATE	AMOUNT
1	<p>Intel Desktop PCs Windows</p> <p>Make & Model:- HP Compaq 6200 Pro SFF PC</p> <p>Item No. :- A1 of schedule B As Per Rate Contract</p>	2	39900.00	79800.00

BILL PASSED FOR PAYMENT
for Rs. 79800/- Rs. Seventy nine thousand eight hundred only
Principal
MSIHMCT, Pune 16

Total	79800.00
VAT 5%	Inclusive
Freight	nil
Rounded Off	
GRAND TOTAL	79800.00

Rupees: Seventy Nine Thousand Eight Hundred Only.

We hereby certify that our registration certificate under the MVAT Act 2002 is in force on this date on which the sale of the goods specified in this bill is made by us and that the transaction of sale covered by this bill has been effected by us in the regular course of our business

VAT TIN NO. : 27130009431V DT.01/04/06

CST TIN NO. : 27130009431C DT.01/04/06

PAN NO. : AABC63515E

PAYMENT IN FAVOUR OF " DATAMINI TECHNOLOGIES (INDIA) LTD " SHOULD BE MADE BY CROSSED CHEQUE 21% INTEREST WILL BE CHARGES ON OVERDUE PAYMENTS "SUBJECT TO MUMBAI JURISDICTION"

For Datamini Technologies (India) Ltd.



REGD. OFFICE : UNIT NO. 101/104, SDF IV, SEEPZ, ANDHERI (EAST), MUMBAI : 400 096. TEL.022-4042 8804

Prasad
PRINCIPAL
(BHMCT)



TAX INVOICE

Original - Buyer's Copy

Cybernetit Pvt Ltd (15-16) Shop No.6, Shrinath Plaza, Dyaneshwar Paduka Chowk, Ferguson College Road, Pune 411005 PMC -LBT 073-0019030 Tel :020 - 25539384 /25539147 E-Mail : accounts@cybernetit.com	Invoice No.	Dated
	SNG/2016/03/009	2-Mar-2016
	Delivery Note	Mode/Terms of Payment
Consignee Maharashtra State Institute of Hotel Management & Catering Technology and Research Society, 412-C, K.M.Mulshi Marg, Shivajinagar, Pune-411016 Email-Msihmcttpo@gmail.Com Tel-020-25686640	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	MSIHMCT/UG-PG/QIP/2016/113	26-Feb-2016
Buyer (if other than consignee) Maharashtra State Institute of Hotel Management & Catering Technology and Research Society, 412-C, K.M.Mulshi Marg, Shivajinagar, Pune-411016 Email-Msihmcttpo@gmail.Com Tel-020-25686640	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Vessel/Flight No.	Place of Receipt by Shipper
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount	
1	9030 AIO Optiplex Dell Desktop All in One As Per Government Rate Item No. 19 DELL OPTIPLEX 9030 AIO AS PER GOVT RATE CONTRACT NO. COMPUTERS/IT-1/RC- 71090000/1215/81/0667445 DATED 24 MAR 2015	1 nos	53,927.00	nos	53,927.00	
2	M-200 Acer Commercial Veriton Item No 49 As Per Govt Rate Contract NO COMPUTERS/IT-1/RC-71090000/1215/81/0667445-47 DATED 24TH MAR 15	2 nos	34,100.00	nos	68,200.00	
					1,22,127.00	
Sales Vat @ 5%					5 %	6,106.35
Departmental Charges @ 0.25%					0.25 %	320.00
Round Off						0.65
Total					3 nos	₹ 1,28,554.00

Handwritten notes and calculations:
 21 x 500 = 10500
 6200
 300
 10800

PRINCIPAL (BHMCT)
 Maharashtra State Institute of
 Hotel Management & Catering Technology
 Shivajinagar, Pune-411016

Amount Chargeable (in words)
Rupees One Lakh Twenty Eight Thousand Five Hundred Fifty Four Only

Company's VAT TIN : 27590309975V
 Company's CST No. : 27590309975C
 Company's Service Tax No. : AABCC5138PST001
 Company's PAN : AABCC5138P



Declaration
 We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2005 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of the sale, covered by this Tax Invoice has been effected by us and that it shall be accounted for in the turnover of sale while filing of returns and the due tax if any payable on the sale has been paid or shall be paid.

Company's LBT No. : PMC-LBT-073-0019030
 for Cybernetit Pvt Ltd (15-16)
 Authorized Signatory


Handwritten note: Paid on 28/5/16. 527.

Tax Invoice

Ace Brain Systems and Software Pvt.Ltd. 1559, Sadashiv Peth, Opp. Suyash Hotel, Pune-411030 Contact: SARANG SATARKAR India GSTIN/UIN: 27AADCA7232L1ZK State Name : Maharashtra, Code : 27	Invoice No. GST/2024/03/8	Dated 2-Mar-24
	Delivery Note	Mode/Terms of Payment 30 Days
Buyer (Bill to) Maharashtra State Institute of Hotel Management and Catering Technology (UG&PG -Degree Programme) 412-C,K.M. Munshi Marg, Bahirat Patil Chowk Shivajinagar, Pune-411016 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No. MSB/MCTRS/UG&PG/Tender/2024/153	Dated 16-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell All in One Dell Optiplex 7410 Intel i5 / Win 11 Pro /24" Monitor 16GB RAM / 512GB SSD / K&M Net Protect Antivirus 5 Years 5 Years Warranty	8471	15 NOS	71,950.00	NOS	10,79,250.00
	Output CGST @9%				9 %	97,132.50
	Output SGST @9%				9 %	97,132.50
Total			15 NOS			₹ 12,73,515.00

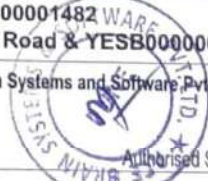
BILL PASSED FOR PAYMENT
 or Rs. 12,73,515/- (Rs. Twelve Lakh, Seventy three thousand Five hundred and fifteen only.)
 Register Enter Page No


 Principal
 MSIT MCT, Pune 16

Amount Chargeable (in words) **INR Twelve Lakh Seventy Three Thousand Five Hundred Fifteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
8471	10,79,250.00	9%	97,132.50	9%	97,132.50	1,94,265.00
Total	10,79,250.00		97,132.50		97,132.50	1,94,265.00

Tax Amount (in words) : **INR One Lakh Ninety Four Thousand Two Hundred Sixty Five Only**

Company's PAN : AADCA7232L Declaration We declare that this proforma invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Yes Bank Ltd - 000884600001482 A/c No. : 000884600001482 Branch & IFS Code : Prabhat Road & YESB0000008 for Ace Brain Systems and Software Pvt.Ltd. 
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Telephone Expenses
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-4-2018	Cr Cash <i>Being Telephone bill paid by cash for the month of February against bill no - 1019110448</i>	Payment	3	4.00	
17-4-2018	Cr Cash <i>being Telephone bill paid for the month of March 2018 against bill no WDCMH0008936586</i>	Payment	43	23.00	
13-6-2018	Cr Cash <i>Being telephone bill paid for the month of april and may 2018 against bill no wdcmh0011001851 dated 3.06.2018</i>	Payment	112	2,130.00	
21-7-2018	Cr Cash <i>Being telephone bill paid for the month of june 2018</i>	Payment	177	802.00	
18-9-2018	Cr Cash <i>Being telephon bill paid by cash agaisnt bill no wdcmh0014050799 for the month of august 2018</i>	Payment	270	1,632.00	
20-11-2018	Cr Cash <i>Being telephone bill paid for the month of october 2018 against bill no wdcmh0016251482</i>	Payment	502	1,650.00	
31-3-2019	Cr Outstanding Expenses <i>Being telephone bill payable for the month of jan to march 2019</i>	Journal	285	4,000.00	
				10,241.00	
Dr	Closing Balance				10,241.00
				10,241.00	10,241.00



[Handwritten Signature]

PRINCIPAL
(BHMCT)

Maharashtra State Institute of

Hotel Management & Catering Technology

Shivajinagar, Pune-411016

[Handwritten Initials]

MSIHMCT 2019-2020

Telephone Expenses

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-5-2019	Cr Cash <i>Being telephone bill paid</i>	Payment	161	650.00	
21-6-2019	Cr Cash <i>Being Telephone Bill paid</i>	Payment	212	859.00	
13-9-2019	Cr Cash <i>Being telephone bill paid for the period of 22.8.2019 to 31.8.2019 by cash against phone no - 020-29707345</i>	Payment	376	4,664.00	
22-10-2019	Cr Cash <i>Being telephone bill paid for the month of sept 2019 against phone no - 020-29707345</i>	Payment	494	3,633.00	
29-11-2019	Cr Cash <i>Being telephone bill paid for the month of october 2019 against phone no 020-29707345</i>	Payment	583	3,633.00	
19-12-2019	Cr Cash <i>Being telephone bill paid for the month of nove 2019</i>	Payment	659	2,620.00	
27-12-2019	Cr Cash <i>Being telephone no 020-29707345 - internet bill paid by cash against bill no wdcmh1908077148 for the month of nove 2019</i>	Payment	671	3,706.00	
15-1-2020	Cr Cash <i>Being telephone no 020-29707345 internet bill paid for the month of dec 2019</i>	Payment	725	3,633.00	
9-3-2020	Cr Bank of Maharashtra <i>Being telephone bill for net paid for the month of feb 2020</i>	Payment	828	7,339.00	
				30,737.00	
Dr	Closing Balance				30,737.00
				30,737.00	30,737.00




PRINCIPAL
 (BHMCT)

Maharashtra State Institute of
 Hotel Management and Catering Technology
 Shivajinagar

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MSIHMCT 2020-2021

Telephone Bill Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-6-2020	Cr Bank of Maharashtra <i>Being amount paid for telephone bill for the month of march and april 2020</i>	Payment	30	7,339.00	
24-7-2020	Cr Bank of Maharashtra <i>Being amount paid for the month of may june 2020</i>	Payment	104	7,424.00	
15-9-2020	Cr Bank of Maharashtra <i>Being phone bill paid to bsnl for the month of july 2020</i>	Payment	150	3,645.00	
26-10-2020	Cr Bank of Maharashtra <i>Being amount paid for telephone bill for the month of august and september 2020</i>	Payment	242	7,436.00	
25-11-2020	Cr Bank of Maharashtra <i>Being amount paid for the month of october 2020</i>	Payment	294	3,718.00	
5-1-2021	Cr Bank of Maharashtra <i>Being Telephone bill paid for the month of nove 2020</i>	Payment	348	3,717.00	
21-1-2021	Cr Bank of Maharashtra <i>Being telephone bill paid for the month of december 2020</i>	Payment	385	3,718.00	
16-2-2021	Cr Bank of Maharashtra <i>being telephone bill paid against bill no wdcmh1918384944 dated 3.1.2021 for the period of 1.12.20 to 31.12.20</i>	Payment	445	3,718.00	
30-3-2021	Cr Bank of Maharashtra <i>Being amount paid for telephone bill for the month of feb 2021</i>	Payment	568	3,645.00	
				44,360.00	
Dr	Closing Balance				44,360.00
				44,360.00	44,360.00



[Handwritten Signature]

**PRINCIPAL
(BHMCT)**

Maharashtra State Institute of

Hotel Management and Catering Technology

Shivajinagar, Pune-411016

MSIHMCT 2021-2022

Telephone Bill
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-4-2021	Cr Bank of Maharashtra <i>Being Telephone Bill paid for th month of March 2021</i>	Payment	1	3,645.00	
10-5-2021	Cr Bank of Maharashtra <i>Being Telephone Bill paid for th month of April 2021</i>	Payment	47	3,718.00	
30-6-2021	Cr Bank of Maharashtra <i>Being Telephone Bill paid for th month of May 2021</i>	Payment	151	3,645.00	
	Cr Cash <i>Being Telephone bill paid</i>	Payment	154	3,645.00	
26-7-2021	Cr Bank of Maharashtra <i>Being Telephone Bill paid for th month of June 2021</i>	Payment	215	3,718.00	
31-8-2021	Cr Bank of Maharashtra <i>Being Telephone Bill paid for th month of July 2021</i>	Payment	312	3,718.00	
29-9-2021	Cr Bank of Maharashtra <i>Being Telephone Bill paid for th month of August 2021</i>	Payment	358	3,718.00	
14-10-2021	Cr Bank of Maharashtra <i>Being Telephone Bill paid for the month of September 2021</i>	Payment	408	3,718.00	
22-11-2021	Cr Bank of Maharashtra <i>Being Telephone Bill paid for th month of October 2021</i>	Payment	477	3,718.00	
21-12-2021	Cr Bank of Maharashtra <i>Being Telephone Bill paid for the month of November 2021</i>	Payment	570	3,718.00	
20-1-2022	Cr Bank of Maharashtra <i>Being Telephone Bill paid for th month of December 2021</i>	Payment	680	3,718.00	
24-2-2022	Cr Bank of Maharashtra <i>Being Telephone Bill paid for th month of January 2022</i>	Payment	749	3,718.00	
24-3-2022	Cr Bank of Maharashtra <i>Being Telephone Bill paid for th month of February 2022</i>	Payment	853	3,717.00	
				48,114.00	
Dr	Closing Balance				48,114.00
				48,114.00	48,114.00



PRINCIPAL
(BHMCT)

Maharashtra State Institute of
Hotel Management & Catering Technology



MSIHMCT 2022-2023

Telephone Bill
Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-4-2022	Cr Bank of Maharashtra <i>Being Telephone bill paid for the month of march 2022 of both nos.</i>	Payment	55	4,244.00	
12-5-2022	Cr Bank of Maharashtra <i>Being Telephone bill paid for the month of april 2022 to both phone nos.</i>	Payment	111	4,021.00	
22-6-2022	Cr Bank of Maharashtra <i>Being telephone bill paid for the month of may 2022 of both nos.</i>	Payment	189	4,033.00	
20-7-2022	Cr Bank of Maharashtra <i>Being Telephone bill paid for the month of june 2022</i>	Payment	271	4,118.00	
22-8-2022	Cr Cash <i>Being Telephone bill paid for the month of july 2022</i>	Payment	344	4,118.00	
	Cr Bank of Maharashtra <i>Being Telephone bill paid for the month of july 2022</i>	Payment	345	4,118.00	
29-9-2022	Dr Cash <i>Being Telephone bill paid through bank of maharashtra but by mistake entry show in cash book that cash expenses so it is revert on 29.09.2022</i>	Receipt	1198		4,118.00
30-9-2022	Cr Bank of Maharashtra <i>Being telephone bill paid for the month of august 2022</i>	Payment	512	3,718.00	
27-10-2022	Cr Bank of Maharashtra <i>Being telephone bill paid for the month of September 2022 for both nos.</i>	Payment	583	4,518.00	
22-11-2022	Cr Bank of Maharashtra <i>Being Telephone Bill paid for the month of october 2022 of both nos</i>	Payment	682	3,993.00	
28-12-2022	Cr Bank of Maharashtra <i>Being internet charges paid for the month of November 2022</i>	Payment	770	3,718.00	
21-1-2023	Cr Bank of Maharashtra <i>Being internet charges paid for the month of December 2022</i>	Payment	858	3,718.00	
27-2-2023	Cr Bank of Maharashtra <i>Being Telephone bill paid for the month of january 23</i>	Payment	951	3,718.00	
23-3-2023	Cr Bank of Maharashtra <i>Being Telephone bill paid for the month of February 2023</i>	Payment	1045	4,468.00	

Dr Closing Balance

52,503.00 4,118.00

48,385.00

52,503.00 52,503.00

PRINCIPAL
(BHMCT)Maharashtra State Institute of
Hotel Management

RATIONAL OVEN LOAN AGREEMENT

I/We Maharashtra State Institute Of Hotel Management & Catering 412- C , 2nd Floor, Senapati Bapat Road, Shivajinagar, 411016 Pune - ("the User"), HEREBY ACKNOWLEDGE receipt of an oven, the details of which are set out in the schedule hereto ("the Oven") on loan from **RATIONAL INTERNATIONAL** India Private Limited - of ("the Owner) for the period set out in the schedule and acknowledge that the Oven is to be used and retained in the premises detailed in the schedule 1 ("the Property") and in consideration of such a loan the User hereby:-

1. ACKNOWLEDGES:-

- a) That the oven belongs to the Owner as the absolute owner and that title to the Oven is retained by the Owner at all times.
- b) That the Owner has a Registered office in Gurgaon by the name of Rational International India Private Limited ("Rational India") having office at Unit 20 Skootr Business Centre 12th Floor Building 9B, DLF Cyber City, Phase III Gurgaon 122022 and the Oven is imported in the name of Rational International India Private Limited and supplied to the User from thereon by Rational International India Private Limited.
- c) The Owner's right at any time and from time to time, upon 48 hours prior notice, to enter upon the Property for the purpose of removing the Oven from the Property and detaching the Oven from the Property if it is necessary to do so.
- d) That the oven will be used only for demonstration purposes whether for demonstration display or demonstration cooking and in any case it shall not be used for commercial purposes.

2. AGREES:-

Whether or not the Oven is attached to the Property that the Oven shall not form part of the Property and shall be deemed to be separate from the Property and to be incapable of attachment to the Property.

3. UNDERTAKES:-

Not to create any charge or encumbrance over the Property without giving the Owner prior notice in writing and taking specific approval in writing and not to sell, lease or otherwise dispose of the Property without first notifying the Owner and taking specific approval in writing from the Owner.

4. FURTHER AGREES:-

- a) That the Oven will be used for demonstration purposes only and in accordance with the Owner's instructions and that the User will not in any way tamper with the Oven or any mechanisms attached there to.

- b) To affix and keep affixed to the Oven a clearly visible and legible notice that the Oven is the Property of the Owner.
- c) To keep the Oven insured against all risks for loss or damage and to carry public liability insurance in the insured amounts, both for personal injury and property damage covering the Oven and its use.
- d) To permit the Owner access to the Property to inspect the Oven.
- e) To make good any damage caused to the Oven caused by negligence or deliberate acts by the staff of the User.
- f) The User shall be entitled to use the connected units free of charge for demonstration purposes. The User shall assure us that the units will be handled with due care and attention by trained personnel and properly cleaned after use, exclusively with original RATIONAL care and cleaning preparations, in accordance with the operating instructions.
- g) The units are covered by the Owner's insurance policy against fire and theft through break-in and entry. It is, however, the User's responsibility to protect the units against simple theft ("loss" of the units without visible signs of a break-in) and the User shall be fully liable for any damage resulting from such simple theft. The User shall also be responsible for normal wear and tear of such units given on loan and shall not charge the Owner.
- h) Within the framework of the annually conducted stocktaking, the User shall undertake to record the current stocks of goods owned by the Owner and located on the User's premises using the forms provided by us, to sign these documents as legally binding, and send them to us.
- i) Both parties shall enjoy the right to give 15 days' notice of cancellation of this agreement from the end of a calendar month. Such written notice shall require no special form.

5. **ACCEPTS**

That this arrangement may not be assigned or changed, as it is personal to the User

6. **ACKNOWLEDGES AND AGREES:-**

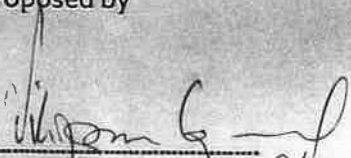
That the Owner may at any time, whether during the period of the loan or afterwards, in the event that the User defaults in any of the obligations hereunder or being an individual becomes bankrupt or has a receiving order made against him or compounds with his creditors or allows his goods to be taken in execution in execution or being a company enters into liquidation (whether compulsory or voluntary) save for the purpose of amalgamation or reconstruction or if a receiver is appointed THAT the Owner may, without demand or legal process, enter upon the Property and take possession of and remove the Oven and the User waives any and all rights to notice and to judicial hearing with respect to the repossession of the Oven by the Owner.

7 **DISPUTE SETTLEMENT:-**

In case of dispute between the parties (Rational International India Private Limited and **Maharashtra State Institute Of Hotel Management & Catering 412- C , 2nd Floor, Senapati Bapat Road, Shivajinagar, 411016 Pune**, the parties reserve their right to approach the lower court having jurisdiction in Gurgaon.

The Period of Loan is from June...2019 to May...2022

Proposed by


Mr. Vikram Goel
Managing Director
Rational International India Private Limited

19th August '19


Mr. Kamal Verma
F&A Director

08/08/2019

Confirmed and Accepted by




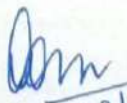

PRINCIPAL
(BHMCT)
Date: Maharashtra State Institute of
Hotel Management & Catering Techno
SCHEDULED, Pune-411016.

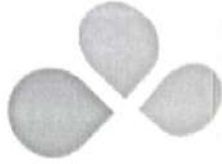
- B618100.01
- RATIONAL SelfCookingCenter® 061-Electrical unit
- Serial no.: E61SI19042744200

THE following unit and the following Rational Accessories, which are the property of the Owner, has been setup in the User's premises:

The PREMISES:

Maharashtra State
Institute Of Hotel Management & Catering
412- C , 2nd Floor
Senapati Bapat Rd, Shivajinagar
411016 Pune

FIVE PETALS Ganesh Prasad, C-17, Vadgaon, Dhayri, Pune-41. Mobile No : 8087322255, 9028984374 E-Mail : fivepetals.fivepetals@gmail.com		Bill No : TPU 16 Bill Date : 21 - 11 - 2011		
Customer Name : MSIHMCT, Pune.				
Sr. No.	Description	Quantity	Price	Amount
1	Tally.ERP 9 Single User (Silver)	1	11800/-	11800/-
Total				11800/-
Amount In Words :		Eleven Thousand Eight Hundred Rupees.		
Payment Mode :		Cheque , Cheque No :		
<p>Received cheque no 603589, 31/12/2011 of rupees 11800/- of bank of vadoda.</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  Received By </div> <div style="text-align: center;">  Authorized Signature </div> </div> <div style="text-align: center; margin-top: 10px;">  </div> <p>BILL PASSED FOR PAYMENT For Rs. <u>11800/-</u> (Rs. <u>Eleven thousand eight hundred only</u>) Register Enter Page No. _____</p> <div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div style="text-align: center;">  Principal 31/12 M S I H M C T, Pune 16. </div> <div style="text-align: center;"> <p>PAID & CANCELLED DATE: <u>31/12/2011</u></p> </div> </div>				



Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819
 203, Royal Orchid, Near Podar International School, Katraj
 Bypass,
 Mumbai Bangalore Highway, Ambegaon
 Pune Maharashtra 411046
 India
 Contact Number : (+91) 7276-499-399
 Email : sales@twinkleitsolutions.com
 Website : www.twinkleitsolutions.com
 GSTIN: 27AAFCT3405L1Z8

INVOICE

Invoice Id	: INV-022603	Place Of Supply	: Maharashtra (27)
Invoice Date	: 15/06/2022		
Terms	: Custom		
Due Date	: 30/06/2022		
P.O.#	: IN2022JUN0022603		

Bill To
Maharashtra State Institute of Hotel Management And Catering Technology And Research Society (UG & PG HMCT),
Pune
 412-C KM Munshi Marg, Bahirat Patil Chawk, Model Colony, Shivajinagar
 Pune
 411016 Maharashtra
 India

#	Item & Description	Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
1	Smart School MIS-Basic Pre-loaded Modules: ✓ Attendance Management System ✓ Feedback Management System ✓ Online Examination System ✓ E-Notice System ✓ Syllabus Coverage System ✓ Learning Material Distribution ✓ Teacher Guardian System ✓ Alumni Information System ✓ Student Information System ✓ Faculty Information System ✓ Fees Collection System ✓ Bus Transport Management ✓ Grievance Redressal System ✓ Student Portal ✓ Alumni Portal ✓ Authority Portal ✓ Suggestion Box ✓ Mobile App For Chairman ✓ Mobile App For Faculties ✓ Mobile App For Students ✓ Mobile App For Authorities ✓ Mobile App For Parents ✓ Online Payment Gateway Ad-On Modules: No ad-on modules selected Facilities : Number of Institutes: 1 Institute Number of Students: 1-500 Students Package: Basic Package Hosting Server: Shared Server (Free) Duration: ONE Year (0% Discount)	10,000.00	9%	900.00	9%	900.00	10,000.00
2	Payment Gateway Integration For Online Fees Collection (Collect fee payments online by using Credit Card / Debit Card / Net Banking / UPI / Google Pay / Paytm / Phone Pay / Wallets) 0 Charges for Educational Institute Duration: Lifetime FREE	0.00	9%	0.00	9%	0.00	0.00

BILL PASSED FOR PAYMENT

-or Rs ~~11,800.00~~ *(Rupees Eleven Thousand Eight Hundred only)*
 Register Enter Page No

M. S. Patil

Principal
MSIFMCT, Pune 16

Total In Words Rupees Eleven Thousand Eight Hundred Only	Sub Total	10,000.00
	CGST9 (9%)	900.00
	SGST9 (9%)	900.00
	Total	₹11,800.00

Online Payment on 21/6/2022
B.O.M.



Bharat Sanchar Nigam Limited

Account No: 1025795608 Invoice No: WDCMH2233926646

Invoice Date: 04/02/2023 Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: FIBRO 2000GB/MONTH CS64

Bill Mail Service Tax Invoice

M/S MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT
412-A/1 K.M.PUNSHI MARG HOTEL
MANAGMENT BUILDING SHIVAJI
NAG
MDL P.O.-MDL P.O. MH IN
MDL P.O.-PUNE
411016411016
India

TELEPHONE NUMBER

02029707345

GSTIN

DUE DATE

20-02-2023

AMOUNT PAYABLE

₹ 3718.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 3499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
बिछी राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बंधे (=)	देय राशि (=)
₹ 3717.33	₹ 3718.00	₹ 61.77	₹ 3656.14	₹ 3717.24	₹ 3718.00

Amount in Words: Rupees Three Thousand Seven Hundred Eighteen and Zero Only

SUMMARY CHARGES

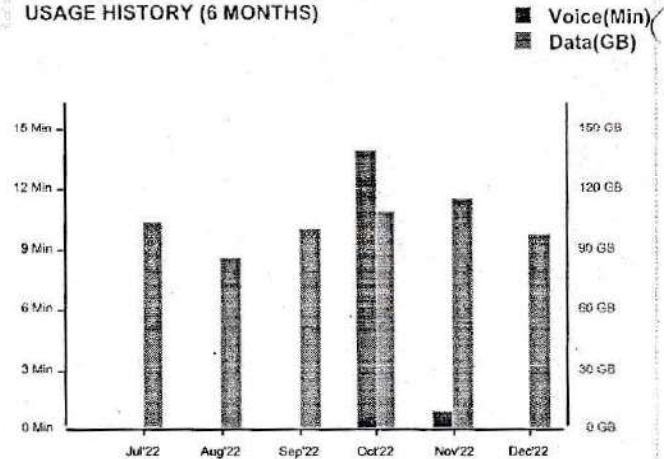
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	567.14
Total Current Charges	वर्तमान शुल्क	3656.14

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	283.57	3150.77
SGST/UTGST	9.00%	283.57	3150.77

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

☎ 020-24440711

PRINCIPAL (BHMCT)

Maharashtra State Institute of Hotel Management & Catering Technology
Shivajinagar, Pune-411018



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. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2233926646
Invoice Date	04/02/2023
Account No	1025795608
Phone No	02029707345
Due Date	20-02-2023
Amount Payable	₹ 3718.00



Bharat Sanchar Nigam Limited

Account No: 1025795608

Invoice No: WDCMH2231442504

Invoice Date: 04/10/2022

Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: FIBRO 2000GB/MONTH CS64

Bill Mail Service

Tax Invoice

M/S MAHARASHTRA STATE
INSTITUTE OF HOTEL
MANAGEMENT
412-A/1 K.M.PUNSHI MARG HOTEL
MANAGEMENT BUILDING SHIVAJI
NAG
MDL P.O.-MDL P.O. MH IN
MDL P.O.-PUNE
411016411016
India

TELEPHONE NUMBER

02029707345

GSTIN

DUE DATE

19-10-2022

AMOUNT PAYABLE

₹ 3718.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 3499.00

PREVIOUS BALANCE पिछली राशि ₹ 3717.67	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 3718.00	(+)	ADJUSTMENTS समायोजन ₹ 61.78	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 3656.14	(=)	TOTAL DUE कुल बंधे ₹ 3717.59	(=)	AMOUNT PAYABLE देय राशि ₹ 3718.00
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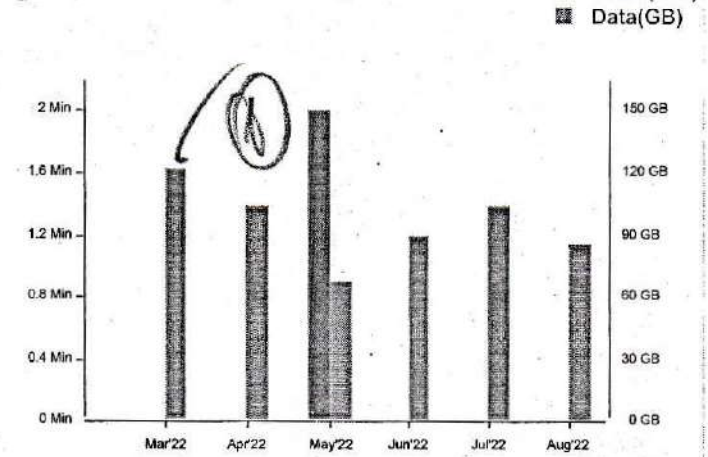
Amount in Words: Rupees Three Thousand Seven Hundred Eighteen and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	567.14
Total Current Charges	वर्तमान शुल्क	3656.14

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	283.57	3150.78
SGST/UTGST	9.00%	283.57	3150.78
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

☎ 020-24440711

Pankaj
PRINCIPAL
(BHMCT)

Maharashtra State Institute of
Hotel Management & Catering Technology
Shivajinagar, Pune-411016



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. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment


 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Invoice No	WDCMH2231442504
Invoice Date	04/10/2022
Account No	1025795608
Phone No	02029707345
Due Date	19-10-2022



Acknowledgement for Payment of Bills/Demand notes.

Customer Name	MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT
Receipt No	882210275729726
Transaction ID	PYRO2710220953770
Transaction Date	2022-10-27 00:00:00.0
Amount	₹ 3718 ✓
Phone No	02029707345
Account No	1025795608
Bank Reference No	
Invoice No	WDCMH2231442504



Bharat Sanchar Nigam Limited

Account No: 1025795608

Invoice No: WDCMH2231983856

Invoice Date: 04/11/2022

Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: FIBRO 2000GB/MONTH CS64

Bill Mail Service Tax Invoice

M/S MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT
412-A/1 K.M.PUNSHI MARG HOTEL MANAGMENT BUILDING SHIVAJI NAG
MDL P.O.-MDL P.O. MH IN
MDL P.O.-PUNE
411016411016
India

TELEPHONE NUMBER

02029707345

GSTIN

DUE DATE

19-11-2022

AMOUNT PAYABLE

₹ 3718.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 3499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बंधे (=)	देय राशि ✓
₹ 3717.59	₹ 3718.00	₹ 61.78	₹ 3656.14	₹ 3717.51	₹ 3718.00

Amount in Words: Rupees Three Thousand Seven Hundred Eighteen and Zero Only

SUMMARY CHARGES

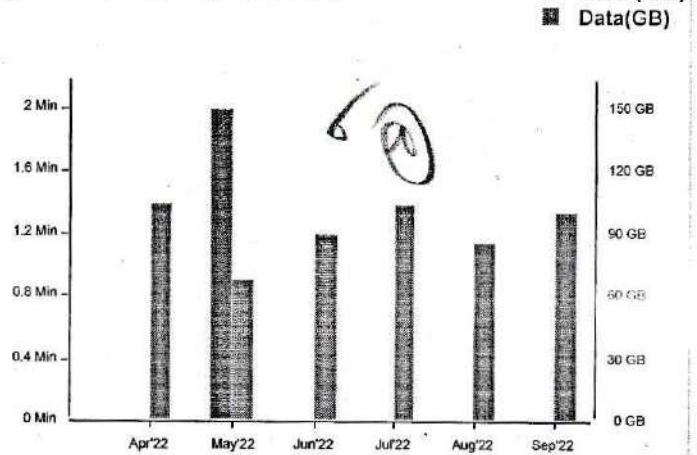
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	16.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-16.80
Tax	कर	567.14
Total Current Charges	वर्तमान शुल्क	3656.14

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	283.57	3150.78
SGST/UTGST	9.00%	283.57	3150.78

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/08/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs. 999
15 Mbps download speed, 10 GB data, up to 10 Mbps beyond
Bharat Fibre

PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

☎ 020-24440711

Pankaj
PRINCIPAL
(BHMCT)

Maharashtra State Institute of Hotel Management & Catering Technology, Shivajinagar, Pune-411016



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. #Unite2FightCorona.

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Invoice No	WDCMH2231983856
Invoice Date	04/11/2022
Account No	1025795608
Phone No	02029707345
Due Date	19-11-2022

✔ Success! Your payment of ₹ 3718.00 is Successful.

Receipt Details



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882211228511323
Transaction ID	FCDR2211225873966
Transaction Date	22-11-2022 10:45:57
Amount	₹ 3718.00
Phone No	2029707345
Account No	1025795608
Bank Reference No	002916099
Invoice No	WDCMH2231983856

BSNL

Bharat Sanchar Nigam Limited

Account No: 1025795608

Invoice No: WDCMH2232618868

Invoice Date: 06/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: FIBRO 2000GB/MONTH CS64

Bill Mail Service

Tax Invoice

M/S MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT
412-A/1 K.M.PUNSHI MARG HOTEL MANAGMENT BUILDING SHIVAJI NAG
MDL P.O.-MDL P.O. MH IN
MDL P.O.-PUNE
411016411016
India

TELEPHONE NUMBER

02029707345

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 3718.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 3499.00

PREVIOUS BALANCE

पिछली राशि

₹ 3717.51

PAYMENT RECEIVED

पूर्व भुगतान

₹ 3718.00

ADJUSTMENTS

समायोजन

₹ 61.77

CURRENT CHARGES

वर्तमान शुल्क

₹ 3656.14

TOTAL DUE

कुल राशि

₹ 3717.42

AMOUNT PAYABLE

देय राशि

₹ 3718.00

Amount in Words: Rupees Three Thousand Seven Hundred Eighteen and Zero Only

SUMMARY CHARGES

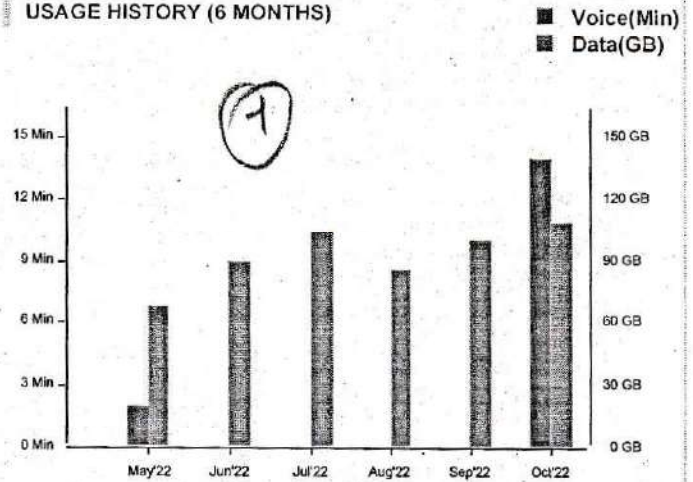
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Surrounding Charges	पुनरावर्ती शुल्क	3089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	1.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-1.20
Tax	कर	567.14
Total Current Charges	वर्तमान शुल्क	3656.14

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	283.57	3150.77
SGST/UTGST	9.00%	283.57	3150.77

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.

PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

☎ 020-24440711



Pankaj
PRINCIPAL
(BHMCT)

Maharashtra State Institute of Hotel Management & Catering Technology
Shivajinagar, Pune-411016

Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at lmbsnlco@bsnl.co.in

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card


Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Invoice No	WDCMH2232618868
Invoice Date	06/12/2022
Account No	1025795608
Phone No	02029707345
Due Date	21-12-2022

Notification

✔ Success! Your payment of ₹ 3718.00 is Successful.

Receipt Details

 BSNL Connecting India	
Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.	
Receipt No	FAIL
Transaction ID	FCDR2812226873083
Transaction Date	28-12-2022 13:56:14
Amount	₹ 3718.00 ✓
Phone No	2029707345 (1)
Account No	1025795608
Bank Reference No	007569218
Invoice No	WDCMH2232618868

28/12/22



Bharat Sanchar Nigam Limited

Account No: 1025795608

Invoice No: WDCMH2230896866

Invoice Date: 04/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: FIBRO 2000GB/MONTH CS64

Bill Mail Service Tax Invoice

M/S MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT
412-A/1 K.M.PUNSHI MARG HOTEL MANAGEMENT BUILDING SHIVAJI NAG
MDL P.O.-MDL P.O. MH IN
MDL P.O.-PUNE
411016411015
India

TELEPHONE NUMBER

02029707345

GSTIN

DUE DATE

20-09-2022

AMOUNT PAYABLE

₹ 3718.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 3499.00

PREVIOUS BALANCE

पिछली राशि

₹ 3717.75

PAYMENT RECEIVED

पूर्व भुगतान

₹ 3718.00

ADJUSTMENTS

समायोजन

₹ 61.78

CURRENT CHARGES

वर्तमान शुल्क

₹ 3656.14

TOTAL DUE

कुल बचे

₹ 3717.67

AMOUNT PAYABLE

देय राशि

₹ 3718.00

Amount in Words: Rupees Three Thousand Seven Hundred Eighteen and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावली शुल्क	3089.00
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	567.14
Total Current Charges	वर्तमान शुल्क	3656.14

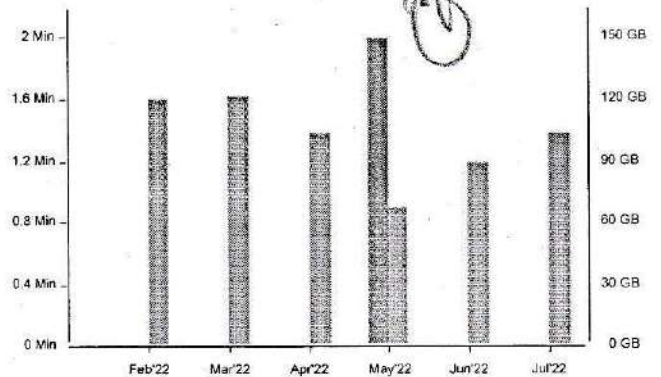
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	283.57	3150.78
SGST/UTGST	9.00%	283.57	3150.78

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

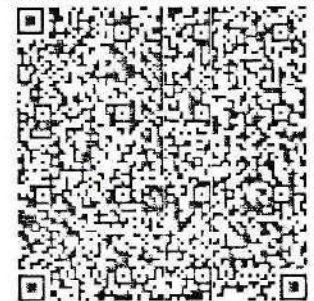
PANKAJ NAMDEO MARATHE

तेखा अधिकारी

For Billing related issues

020-24440711

Handwritten signature and date: 30/09/2022



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. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Invoice No	WDCMH2230896866
Invoice Date	04/09/2022
Account No	1025795608
Phone No	02029707345
Due Date	20-09-2022



Bharat Sanchar Nigam Limited

Account No: 1025795608

Invoice No: WDCMH2229223561

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: FIBRO 2000GB/MONTH CS64

Bill Mail Service

Tax Invoice

M/S MAHARASHTRA STATE
INSTITUTE OF HOTEL
MANAGEMENT
412-A/1 K.M.PUNSHI MARG HOTEL
MANAGEMENT BUILDING SHIVAJI
NAG
MDL P.O.-MDL P.O. MH IN
MDL P.O.-PUNE
411016411016
India

TELEPHONE NUMBER

02029707345

GSTIN

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 3645.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 3499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 3644.89	₹ 3645.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बच्चे (=)	देय राशि
₹ 3645.02	₹ 3644.91	₹ 3645.00

Amount in Words: Rupees Three Thousand Six Hundred Forty Five and Zero Only

SUMMARY CHARGES

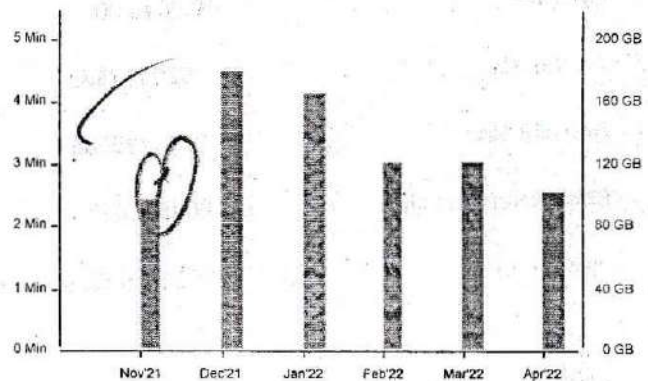
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Surrounding Charges	पुनरावर्ती शुल्क	3089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	2.40
Miscellaneous Charges	विशिष्ट प्रभार	0.00
Discount	छूट	-2.40
Tax	कर	556.02
Total Current Charges	वर्तमान शुल्क	3645.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	278.01	3089.00
SGST/UTGST	9.00%	278.01	3089.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

 Voice(Min)
 Data(GB)


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.

Like binge-watching a web series? Then you will find this offer simply irresistible.

Reg.No. MAH/699/2009/Pune
Dt. 11/06/2009

VARSHA S HADI

लेखा अधिकारी

For Billing related issues

☎ 020-24432929



Signature
PRINCIPAL
(BHMCT)

Maharashtra State Institute of
Hotel Management & Catering Technology
Shivajinagar, Pune-411016

can QR Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment


 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Invoice No	WDCMH2229223561
Invoice Date	04/06/2022
Account No	1025795608
Phone No	02029707345
Due Date	20-06-2022

✔ Success! Your payment of ₹ 3645.00 is Successful.

Receipt Details



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882206223346061
Transaction ID	FCDR2206220881388
Transaction Date	22-06-2022 12:04:43
Amount	₹ 3645.00
Phone No	2029707345
Account No	1025795608
Bank Reference No	004595057
Invoice No	WDCMH2229223561